B16-2
SEP

Joe Johnson Equipment
Subsidiary of Federal Signal Corporation

GL 5410 R&M
SH 128

Please Remit To:
2521 Bowman Street
Innisfil, Ontario L9S 3V6
Email: ar@jjei.com
Website: www.jjei.com

Branch	EDMONTON
	CNNYYY
Date	06/23/26
Time	11:49:05 (O)
Page	01
Account No.	
Phone No.	
Invoice No.	P68765
Ship Via	ROSENAU COD
Purchase Order	905089
Salesperson	
Salesperson ID	BSE

Ship To:
SCOTT HYDROVAC
11266 ENTERPRISE WAY
Fort St John, BC
V1J 6W7

Invoice To:
SCOTT HYDRO-VAC LTD
DOWNTOWN RPO BOX 341
FORT ST JOHN BC V1J 0K9

HST/GST 136754660RT0001 Dealer # B2011573

PARTS INVOICE

TERMS: 30 Days • 2% per month (24% per annum) service charge on overdue accounts

ORDER#: 060896

This parts order may be subject to import tariff surcharges; if applicable, they will be identified on this invoice. JJE is absorbing a portion of tariffs as a goodwill gesture to our customers.

Part#	Description	BIN	ORD	ISS	SHP	B/O	UTTTT	PRICE	AMOUNT
G3 182-6.7-4	HOIST, CYLINDER		1	1	1		**	7785.00	7785.00

JOE 403-540-7371
****
AUTH CODE #29300577
SHIPPED 6 23 ROSY 503207310 1 PALLET 500LBS 5X2X1 WM

SUB TOTAL==>	7785.00
5% GST	389.25
7% BC PST	544.95
CHARGED ON ACCOUNT	8719.20

503207310

RECEIVED THE ABOVE IN GOOD CONDITION DATE

PRINT NAME

ALERT: If you are requested to modify any payment instructions, please do not act on the request. Contact the JJE Credit department via a known/verified phone number.

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Requests to return parts can be processed through www.jjei.com under Parts & Service, Parts Return Requests. All requests will receive an email from your JJE Parts Representative to confirm approval or denial of the request. Returns may be subject to restocking and handlings fees up to 25%. Unless otherwise stated, all shipments are FOB from Joe Johnson Equipment shipping location. All discrepancies in shipment must be reported within 5 days of receipt. No parts returns accepted after 30 days of receipt. Electronic components are non-returnable. All returns must be prepaid and accompanied by an RMA. Parts shall remain the property of JJE until payment has been received in full.

Joe Johnson Equipment (JJE) is neither responsible nor liable for any loss, damage or injury, however caused, to trucks, units, contents, cargo or person directly or indirectly related to an installation, use or mechanical failure of a part or product. JJE expressly disclaims and is held harmless from any direct losses or consequential losses that may result from the repair or operation of customer-operated product or installation / use of a part. JJE is held harmless from any direct losses or consequential losses that may result from late delivery of a part, service or product. JJE makes no assurance whatsoever regarding any desired or intended purpose of a part or product. If remittance is by credit card I agree to pay the above total amount according to card issuer agreement (Merchant agreement if credit voucher).

Posted

***** REPRINT *****
Invoice: **010P31041**
Date / Time: 6/9/2025 1:51:15PM
Parts Order: 31041
Customer:
Branch: 10
Invoice Total: $36,566.39
*** CHARGE ***
Page 1 of 1

TRUCK EQUIPMENT

7690 Edgar Industrial Ct
Red Deer Alberta T4P 4E2
Office Phone: 403-347-1400
GST Registration No. 834801201

3475 Simcoe County Rd 88
Bradford, ON L3Z 2A4
Office Phone: 705-435-5822
GST Registration No. 834801201

R&M Unit 128

Bill To: SCOTT HYDRO-VAC LTD.
BOX 341
FORT ST.JOHN, BC V1J6W7

Ship To: SCOTT HYDRO-VAC LTD.
BOX 341
FORT ST.JOHN, BC V1J6W7
Office Phone:
Email:

Customer P/O: 047964 | Invoiced By: olivia.behm | Delivery Method: FREIGHT

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
VTB822XL	HIBON 822XL BLOWER	EACH	1	$32,648.56	$32,648.56

REPRINT

GST/HST Number:

Detail Tax Info:

British Columbia Tax	$2,285.40
Canada Tax	$1,632.43
Total:	$3917.83

Invoice Subtotal:	**$32,648.56**
Total Tax:	**$3,917.83**
Invoice Total:	**$36,566.39**

Payment Method:	Payment Terms:	Due Date:
CHARGE	NET 30	07/09/2025

Returns are subject to inspection and approval by authorized Transwest personnel . All returns are subject to a restocking charge and no returns after 30 days will be accepted without approval.
Returns must include a copy of the purchase invoice, be in a new condition and packaging, whole in nature and clean of debris and grease. No Return on electrical equipment or parts, all sales final.
Cores return eligibility is 60 Days and cores returned after 20 days are subject to a restocking charge.
Special order items require a prepayment and cannot be cancelled.

Customer Signature:______________________________ Print Name:______________________