092-5
SEP

MUNDO UNDERGROUND

PO Box 92585 RPO Nottingham
Sherwood Park, AB T8A 3X4
Office: 780-467-2710

Equipment Maintenance

Unit # E-06 Make & Model vermeer 20 X 22

Date m/d/y	Odometer/HRS	Service Description	Performed By:
13/04/23	3953	RtR HYDralic Hose on JAWS	Shane & mike H
July/18/23	3976	Replaced Bolt on Track Barings.	Shane.
Dec17/23	4128	Tightied oil line on pump	Shane
Feb 5 25	4134	oil change	Shane/Brayden

Created October 1, 2021
By: David Delorme

ETHERINGTON EXCAVATING

121-23045 Twp. Rd 514
Sherwood Park, AB T8B 1K9
Office: 780-467-2710

Equipment Maintenance

Unit # E-06 **Make & Model** Vermeer 20X22.

Date m/d/y	Odometer	Service Description	Performed By:
03/01/21		Replace Cable	mike Olmstead.
		Rod Loader Slider	" "
03/05/21		Ball Joint.	" "
03/25/21		Venturi NOZZLE	" "
04/29/21		fix Rod Loader	Vemeer.
10/07/21		Sensor Proximity	Mike Olmstead
		fix Grease unit.	
10/12/21		fix Rollers on Carrage	Mike Olmstead
3/14/22.		fix Seal on gear box	mike Hoogland.
3/09/22.		Replace ram on	mike Hoogland
		front + Back of loader	
08/17/22.		Replace Ram	mike Hoogland
sep/08/22		Fix magnits, Adjust Loading arms.	Shane Bachmier
" "		Fixed Rod Jaw's	" "
oct, 5, 22		Hydraulic and/or Hose R+R	Shane Bachmier

Revised: May 6, 2019
By: Dustin Etherington

ETHERINGTON EXCAVATING

121-23045 Twp. Rd 514
Sherwood Park, AB T8B 1K9
Office: 780-467-2710

Equipment Maintenance

Unit # E-06 **Make & Model** Vermeer 20x22.

Date m/d/y	Odometer	Service Description	Performed By:
Oct 13, 2020		2 Hydralic Hose's Replaced Set of new jaw Die's	Mike Hoogland
Dec 01 ~~Nov, 1~~		R+R Roller Bearing's on Drive	Shane Bachmid
Dec 19/22.	1273 hrs	Replace. Drill Bar	Mike Hoogland
		and. R/R. Rollers.	Jodi
Jan, 18, 2023	3802 HRS.	R+R Drive seal.	Shane Bachmier / mike H
Feb 22 2023	3904 Hrs	Water shut off valve rebuild	Jordin / Mike H
Feb 22, 2023	3904 Hrs	Hydraulic ram seal Rebuild for Anchor Left	Jordin / Mike H / Trymer.
March 14 23	3938	fuel filter ~~[illegible] change~~	Braydon
March 16, 23	3938	Oil change	Mike Hoogland
march 27, 2023	3947	chang Hydrulic oil & all 3 filters	Shane / Jordin

Mike H

VERMEER CANADA, INC.
27025 96 AVE
ACHESON INDUSTRIAL PARK
780-484-3600 780-451-5830
ACHESON AB T7X 6J2

Account#	Work Ord	Brc	Sls
222389		211	205

S A L E S O R D E R
P I C K I N G L I S T

Date	Time	Order #	Page
03-24-23	11:04	336165	1

Sold To: 000
ETHERINGTON EXCAVATING LTD.
121 - 23045 TOWNSHIP ROAD 514

SHERWOOD PARK AB T8B 1K9

Ship To:
ETHERINGTON EXCAVATING LTD.
121 - 23045 TOWNSHIP ROAD 514

SHERWOOD PARK AB T8B 1K9
Ship Via P/U

Entered By	Customer Purchase Order	Customer Contact	Ord Date
hmeye211		DWIGHT	03-23-23

Model	Serial Number	Equip ID	Customer Job #	Customer Phone #
				780-467-2710

Ord	Ship	B/O	Mfg Part Number Description	Bin	Unit Price	UM	Extended
			G.S.T. # 86352-8493		PRICES IN CANADIAN FUNDS		
			PLEASE DO NOT PAY - THIS IS NOT AN INVOICE				
1	1		VER 296294231 STRAINER - SUCTION 2 FNPT	E124	73.05	EA	73.05
1	1		VER 81902001 ELEMENT - FILTER	F114	74.72	EA	74.72
1	1		VER 624360001 FILTER ELEMENT	F117	153.57	EA	153.57
				GST			15.07

SIGNATURE:______________________ DATE: ____________

Total Amount: 316.41

TERMS & CONDITIONS ARE:
ON THE REVERSE SIDE OF DOCUMENT FOR PRINTED COPIES
ATTACHED SEPARATELY FOR ELECTRONIC VERSIONS

Total Weight
6.3

VERMEER CANADA, INC.
27025 96 AVE
ACHESON INDUSTRIAL PARK
780-484-3600 780-451-5830
ACHESON AB T7X 6J2

Account#	Work Ord	Brc	Sls
222389		211	306

S A L E S O R D E R
P I C K I N G L I S T

Date	Time	Order #	Page
02-02-23	08:42	334648	1

Sold To: 000
ETHERINGTON EXCAVATING LTD.
121 - 23045 TOWNSHIP ROAD 514

SHERWOOD PARK AB T8B 1K9

Ship To: Hour Mtr:3543
ETHERINGTON EXCAVATING LTD.
121 - 23045 TOWNSHIP ROAD 514

SHERWOOD PARK AB T8B 1K9
Ship Via

Entered By	Customer Purchase Order	Customer Contact	Ord Date
klowr211			02-02-23

Model	Serial Number	Equip ID	Customer Job #	Customer Phone #
D20X22II	1VR6180T5B1000525	525B		780-467-2710

Ord	Ship	B/O	Mfg Part Number Description	Bin	Unit Price	UM	Extended
G.S.T. # 86352-8493					PRICES IN CANADIAN FUNDS		
			PLEASE DO NOT PAY - THIS IS NOT AN INVOICE				
1	1		VER 271765001	B116	465.98	EA	465.98
			CYL - 2" BORE X 3" STROKE				
			GST				23.30

SIGNATURE:______________________ DATE: ___________

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OR
ATTACHED SEPARATELY FOR ELECTRONIC VERSIONS

Total Amount 489.28

Total Weight
8.3

MOTION

INVOICE

REMIT TO: MOTION INDUSTRIES, (CANADA) INC

PHONE: 7804650821

BRANCH ADDRESS

MOTION CANADA
5736 59TH STREET
EDMONTON, AB T6B 3C3

** ISO 9001:2015 Registered **
PH 7804650821
CREDIT CARD RECEIPT
FAX 7804698250

SHIP TO (SAME AS "SOLD TO" UNLESS SHOWN)

VISA
5736 59TH STREET
EDMONTON, AB T6B 3C3

SOLD TO

MASTER CARD
5736 59TH STREET
EDMONTON, AB T6B 3C3

CARD NAME: MAST
CARD#: 9285
APP CODE: 04492J
MERCHANT: MOT001050000

INVOICE NUMBER
AB05-01154741

INVOICE DATE
01/09/23 ORIGINAL

PO/RELEASE NUMBER
MUNDO UNDERGROUND / DWIGHT / 780-886-7715

ENT BY: ERIC DIST: 112 TAKEN BY: ERIC SALES REP: HOUSE ACCT CN

ORDER DATE	PAYMENT TERMS	SHIP DATE	SHIP VIA	ACCT NUMBER	FOB
12/19/22	. CRDTCD	01/09/23	CUST.PICK-UP BRANCH	00009901	FOB ORG,FRT COLLECT

ORDER DUE DATE	OCN	COMMENTS:
01/13/23	0000722644	CALL ONCE IN 780-886-7715

LINE	VEN	MNO.	DESCRIPTION / CUSTOMER INFORMATION	CUST PO ITEM	ORDER	B/O	SHIPPED	BILLED	UNIT PRICE	UNIT	NET AMOUNT
1	00545	B33170	00096432		6	0	6	6	73.500	EA	441.00
			CYR 1-3/4 S SEALED YOKE FOLL								
			$73.500 EA								
			CYLINDRICAL ROLLER BRGS.								
			GST 10398 7889 RT0001								22.05

PLEASE NOTE OUR NEW REMITTANCE ADDRESS

Thank you for your order.
Please be sure to include the entire invoice number on your remittance advice in order to ensure your funds are properly applied.
register at motion.com to pay invoices on-line.

MDSE. TOTAL	FREIGHT		OTHER CHARGES RESTOCKING	SALES TAX PCT	SALES TAX AMOUNT	CASH DISCOUNT	TOTAL DUE
							CAD
	IN	0.00	0.00				PAID IN FULL
441.00	OUT	0.00	0.00	5.0000	22.05		463.05

NO MERCHANDISE MAY BE RETURNED WITHOUT OUR PERMISSION, AND RETURNS ARE SUBJECT TO RESTOCKING CHARGES
INVOICES UNPAID 31 DAYS AFTER INVOICE DATE ARE SUBJECT TO SERVICE CHARGE OF 1.5% PER MONTH. EQUIVALENT INTEREST RATE PER ANNUM IS 18%
THE MERCHANDISE LISTED IN THIS INVOICE HAS BEENPRODUCED WITH RESPECT TO OUR OWN OPERATION, IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED."

VERMEER CANADA, INC.
27025 96 AVE
ACHESON INDUSTRIAL PARK
780-484-3600 780-451-5830
ACHESON AB T7X 6J2

Account#	Work Ord	Brc	Sls
222389		211	289

S A L E S O R D E R
P I C K I N G L I S T

Date	Time	Order #	Page
12-01-22	12:21	332921	1

Sold To: 000
ETHERINGTON EXCAVATING LTD.
121 - 23045 TOWNSHIP ROAD 514

SHERWOOD PARK AB T8B 1K9

Ship To: Hour Mtr:3543
ETHERINGTON EXCAVATING LTD.
121 - 23045 TOWNSHIP ROAD 514

SHERWOOD PARK AB T8B 1K9
Ship Via

Entered By	Customer Purchase Order	Customer Contact	Ord Date
rdick211		DWIGHT 780 886 7715	12-01-22

Model	Serial Number	Equip ID	Customer Job #	Customer Phone #
D20X22II	1VR6180T5B1000525	525B		780-467-2710

Ord	Ship	B/O	Mfg Part Number Description	Bin	Unit Price	UM	Extended
			G.S.T. # 86352-8493		PRICES IN CANADIAN FUNDS		
					PLEASE DO NOT PAY - THIS IS NOT AN INVOICE		
6	6		VER 296291810 ROLLER -1.75 CAM THD	V01A7	198.60	EA	1,191.60
6	6		VER 296300943 SCREW - SHCS - .50 - 13X4.5 -	V06D	3.98	EA	23.88
			GST				60.77

SIGNATURE:______________________ DATE: ____________
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Total Amount 1,276.25

Total Weight
5.6

VERMEER CANADA, INC.
27025 96 AVE
ACHESON INDUSTRIAL PARK
780-484-3600 780-451-5830
ACHESON AB T7X 6J2

Account#	Work Ord	Brc	Sls
222389		211	306

S A L E S O R D E R
P I C K I N G L I S T

Date	Time	Order #	Page
10-13-22	15:27	331072	1

Sold To: 000
ETHERINGTON EXCAVATING LTD.
121 - 23045 TOWNSHIP ROAD 514

SHERWOOD PARK AB T8B 1K9

Ship To:
ETHERINGTON EXCAVATING LTD.
121 - 23045 TOWNSHIP ROAD 514

SHERWOOD PARK AB T8B 1K9
Ship Via CPU

Entered By	Customer Purchase Order	Customer Contact	Ord Date
klowr211	D20X22	MIKE	10-13-22

Model	Serial Number	Equip ID	Customer Job #	Customer Phone #
D20X22 II	1VR6180T5B1000525			780-467-2710

Ord	Ship	B/O	Mfg Part Number Description	Bin	Unit Price	UM	Extended
			G.S.T. # 86352-8493		PRICES IN CANADIAN FUNDS		
			PLEASE DO NOT PAY - THIS IS NOT AN INVOICE				
4	4		VER 296279704 VICE JAW CYLINDER SIDE 2.06in	A315	131.74	EA	526.96
4	4		VER 296279701 VICE JAW STATIONARY SIDE 2.06i	A315	88.80	EA	355.20
			GST				44.11

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Total Amount 926.27

Total Weight
34.6

VERMEER CANADA, INC.
27025 96 AVE
ACHESON INDUSTRIAL PARK
780-484-3600 780-451-5830
ACHESON AB T7X 6J2

Account#	Work Ord	Brc	Sls
222389		211	289

S A L E S O R D E R
P I C K I N G L I S T

Date	Time	Order #	Page
08-17-22	14:29	329398	1

Sold To: 000
ETHERINGTON EXCAVATING LTD.
121 - 23045 TOWNSHIP ROAD 514

SHERWOOD PARK AB T8B 1K9

Ship To:
ETHERINGTON EXCAVATING LTD.
121 - 23045 TOWNSHIP ROAD 514

SHERWOOD PARK AB T8B 1K9
Ship Via

Entered By	Customer Purchase Order	Customer Contact	Ord Date
rdick211		MIKE 403 588 2170	08-17-22

Model	Serial Number	Equip ID	Customer Job #	Customer Phone #
D20X22II				780-467-2710

Ord	Ship	B/O	Mfg Part Number	Description	Bin	Unit Price	UM	Extended

G.S.T. # 86352-8493 PRICES IN CANADIAN FUNDS

PLEASE DO NOT PAY - THIS IS NOT AN INVOICE

Ord	Ship	B/O	Mfg Part Number	Description	Bin	Unit Price	UM	Extended
1	1		VER 271765001	CYLINDER 2in BORE X 3in STROKE	B116	437.42	EA	437.42
				GST				21.87

SIGNATURE: ____________________ DATE: __________

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Total Amount 459.29

Total Weight
8.3

EDMONTON NUT & BOLT
8635-63 AVENUE
EDMONTON AB T6E 0E8

PH: (780)465-1466 FAX: (780)466-6398

INVOICE NUMBER: 3758762 BAE

INVOICE DATE: 03/14/22

CUSTOMER PO:

BILL TO: CASH
CASH SALE
THANK YOU FOR YOUR BUSINESS

AB
CANADA

SHIP TO: 0
CASH SALE
THANK YOU FOR YOUR BUSINESS

AB
CANADA

ORDER-NO	INSIDE SALES	OUTSIDE SALES	CONTACT:	PACK-NO
1962755	dharker	DALLEN HARKER		2324715

Line	PART NO/DESCRIPTION	ORDER QTY	SHIPPED	B/O QTY	PRICE PER UNIT		Amount
1	CSSHST-12.412CB 1/2 X 4-1/2" NC BM SOCKET HEAD CAPSCREW ASTM A574	8	8		1.6000	EA	12.80

VISA

SHIPPING INSTRUCTIONS: PACK NO: 2324715
no

CUSTOM AND/OR SPECIAL ORDERS - NON-RETURNABLE
ALL RETURNS MUST HAVE RMA # & BE RETURNED PREPAID

TERMS: Cash Sale

MINIMUM CHARGE:	0.00
SUB-TOTAL:	12.80
FREIGHT:	0.00
GST/HST# 877613794:	0.64
	13.44
Visa PAID:	13.44-
BALANCE CAD$	0.00

MOTION

INVOICE

REMIT TO: MOTION INDUSTRIES, (CANADA) INC

PHONE: 7804837775

BRANCH ADDRESS

MOTION CANADA
11723 - 170TH STREET
EDMONTON, AB T5M 3W7

** ISO 9001:2015 Registered **
PH 7804837775
CREDIT CARD RECEIPT
FAX 7804842087

SHIP TO (SAME AS "SOLD TO" UNLESS SHOWN)

ETHERINGTON EXCAVATING
EDMONTON, AB T5M 3W7

SOLD TO

VISA
11723-170 STREET
EDMONTON, AB T5M 3W7

CARD NAME: VISA
CARD#: 9105
APP CODE: 492015
MERCHANT: MOT001720000

INVOICE NUMBER
AB72-0000183675

INVOICE DATE
03/14/22 ORIGINAL

PO/RELEASE NUMBER
ETHERINGTON EXCAVATING

9860-12AVE SW
P/U #01665802.

ENT BY: ERIC DIST: DC TAKEN BY: ERIC CN

ORDER DATE	PAYMENT TERMS	SHIP DATE	SHIP VIA	ACCT NUMBER	FOB
03/14/22	. CRDTCD	03/14/22	CUST. PICK-UP AT DC CUST. P/U EDMONTON DC	00009901	FOB ORG,FRT COLLECT

ORDER DUE DATE	OCN	COMMENTS:
03/14/22	AB72- 0000164081	

LINE / VEN / MINO. / DESCRIPTION	CUSTOMER INFORMATION	CUST PO ITEM	ORDER	B/O	SHIPPED	BILLED	UNIT PRICE	UNIT	NET AMOUNT
1 00545 B33170			8	0	8	8	49.602	EA	396.82
CYR 1-3/4 S SEALED YOKE FOLL									
			$49.602 EA						
CYLINDRICAL ROLLER BRGS.									
GST 10398 7889 RT0001									19.84

THANK YOU FOR YOUR ORDER
Thank you for your order.
Please be sure to include the entire invoice number on your remittance advice in order to ensure your funds are properly applied.
register at motionindustries.com to pay invoices on-line.

MDSE. TOTAL	FREIGHT		OTHER CHARGES / RESTOCKING	SALES TAX PCT	SALES TAX AMOUNT	CASH DISCOUNT	TOTAL DUE CAD
396.82	IN	0.00	0.00	5.0000	19.84		PAID IN FULL
	OUT	0.00	0.00				416.66

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VERMEER CANADA, INC.
27025 96 AVE
ACHESON INDUSTRIAL PARK
780-484-3600 780-451-5830
ACHESON AB T7X 6J2

Account#	Work Ord	Brc	Sls
222389		211	205

S A L E S O R D E R
P I C K I N G L I S T

Date	Time	Order #	Page
03-09-22	13:38	324714	1

Sold To: 000
ETHERINGTON EXCAVATING LTD.
121 - 23045 TOWNSHIP ROAD 514

SHERWOOD PARK AB T8B 1K9

Ship To:
ETHERINGTON EXCAVATING LTD.
121 - 23045 TOWNSHIP ROAD 514

SHERWOOD PARK AB T8B 1K9
Ship Via P/U

Entered By	Customer Purchase Order	Customer Contact	Ord Date
hmeye211		DWIGHT	03-09-22

Model	Serial Number	Equip ID	Customer Job #	Customer Phone #
				780-467-2710

G.S.T. # 86352-8493 PRICES IN CANADIAN FUNDS

PLEASE DO NOT PAY - THIS IS NOT AN INVOICE

Ord	Ship	B/O	Mfg Part Number Description	Bin	Unit Price UM	Extended
2	2		VER 296358006 BEARING - 1.75in OD CROWNED RO	V01A4	185.79EA	371.58
2	2		VER 296293974 SPACER - 1.5" OD X .53" ID - .	V02B2	43.42EA	86.84
2	2		VER 296300943 SCREW - SHCS - .50 - 13X4.5 -	V06D	3.53EA	7.06
2	2		VER 510352501 NUT-SMFLGCTRLOCK-.50-13-G	V06G8	1.30EA	2.60
			GST			23.40

SIGNATURE:____________________ DATE: __________

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Total Amount 491.48

Total Weight
2.2