

# NewGen Projects Ltd.

Unit # D-701

Jan 03/23

Machine Hours:

Description	Tech	Parts And Discription	Price
<del>Re-</del> belly pans re-install Service: Engine oil/Filter	Brett		
Re-install door frames, door brackets, door steps			\$
side panels, install ripper teeth including (3) spacers and			
keepers, test rope functions ✓ lights ✓ horn			\$
wipers/washers fire extinguisher ✓ cabin filters ✓			\$
hard bar inspected + greased ✓			\$
final drives: full ad clean ✓ pivot shaft: oil + seals ✓			
Remove sump pan captured nuts + replace + install nut + bolts			\$
			\$
			\$
			\$
			\$

NewGen Projects Ltd.

Unit # D-701

Machine Hours: 9066

Feb 1822

[illegible]

**NewGen Projects Ltd.**

Apr 7, 2022

[illegible]

Jordan

# NewGen Projects Ltd.

Unit # D-701

Machine Hours:

9474 hrs

May 6/22

Description	Tech	Parts And Discription	Price
- Changed out Segments (used new bolts) torqued to 360 <sup>ft/lbs</sup> + turned 120°			
- Replaced <del>all</del> light brackets that were fucked (x4)			
- Replaced all halogen lights with LED (10)			
- <del>Replaced</del> Fuel tank			
- Cut Excess Exhaust pipe so its flush with canopy			
- Checked All Fluids			
- Full grease			
- Crankcase recirculation deleted			
- Removed lift cylinder to get re sealed			
- All new fuel filters, hydraulic, and air			
- Removed DPF filter <del>and other</del>			

To get washed and baked

- Replaced Left side wipers (rain x 792127)  
(rain x 792128)



Jordan

NewGen Projects Ltd.

Unit # D-701 Blade

Machine Hours:

June 8/22

Description	Parts And Description	Tech	Price
Pulled blade arms off & due to excessive wear in the bearing holes.			
Arm ends need line bearing.			
Replaced cylinder rod end bearings.	97-1328 (x2)		
barrel end pins	312-4474 (x2)		
Barrel end bushings	348-2350 (x2)		
Arm End bushings + Snap rings.	Snap rings EN-1K6985 (x4)		
Spacers	312-4902 (x4)		
Cylinder pins to blade	295-8910 (x2)		
Arm pins to blade	369-8163 (x2)		

# NewGen Projects Ltd.

Unit # D-701

Machine Hours:

Aug. 13/22

9576hrs

Description	Tech	Parts And Discription	Price
- Tried performing Manual burn. No ARD ignition.			
- Cleaned spark plug + took fuel lines off ARD head + performed line drain.			
- Performed ARD air sytem test successful.			
- EGR system test successful			
- Tried manual burn still failed to ignite			
- Cleaned ground strap inside head.			
- Ash service regen successful brought soot level to 50%.			
- Manual Regen for 1 1/2 hour brought soot down to 20%.			
* Get new ARD head			

Jordan

# NewGen Projects Ltd.

Unit # D-701

Machine Hours:

9584 hrs.

Aug. 15/22

Description	Tech	Parts And Discription	Price
- Replaced ARD head 20R-8575 (x1)			
- Gaskets 348-3425 (x1)			
- Spark plug 29S-3099 (x1)			
- Performed manual burn with laptop success		soot level down to 0.79%	
- Cleaned soot off temp probe			
- ARD ignition test ✓ succeed			
- ARD Air system test ✓			
- ARD line purge test ✓			
- Fuel system functional Pretest ✓ Test ✓			
- ARD nozzle heater circuit test X		no amp clamp with me for test.	
- Pushed with cat for about 15 minutes ran good with full power.			



NewGen Projects Ltd.

102-1-D

1189

SEP 26/22

[illegible]





Machine Hours:

10 493 hrs

Jan 14/23

[illegible]



Unit #	D-701	Machine Hours:	10599	Feb 1/22	3:45 PM
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[illegible]



P.O. Box 650 Grimshaw, AB. T0H 1W0

Unit#

1070

Machine Hours

10847

[illegible]





Nov. 11/23

Item	Description	Price
1	Repland horse cock	\$
2		\$
3		\$
4		\$
5		\$
6		\$
7		\$
8		\$
9		\$
10		\$
11		\$
12		\$



Dec. 8/23

Item	Description	Unit	Price
1	Lift cyl was removed + took to Absolute Hydraulics for pop-seal.		\$
2	Installed cylinder + Topped up hyd oil		\$
3	fixed fuel leak on rear side of fuel rail. replaced O-ring		\$
4			\$
5			\$
6			\$
7			\$
8			\$
9			\$
10			\$
11			\$
12			\$
13			\$
14			\$
15			\$
16			\$
17			\$
18			\$
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87			\$
88			\$
89			\$
90			\$
91			\$
92			\$
93			\$
94			\$
95			\$
96			\$
97			\$
98			\$
99			\$
100			\$



D-701

Machine Hours

11182

May 12/24

[illegible]





June 20/24 Quintas

Machine Hours

11279

[illegible]



P.O. Box 650 Grimshaw, AB. T0H 1W0

Sept 25/24 Ethen

Unit# D-701

Machine Hours

1145.8

Description	Tech	Parts & Description	Price
Eng oil filter changed			\$
Inner & outer eng oil filter changed			\$
Trans oil topped up SW-40			\$
Rebait Light box			\$
Pull Right lower filter pan for Reseal			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$

1145.8  
09/24  
Ethen



P.O. Box 650 Grimshaw, AB. T0H 1W0

Unit#

D-701

Machine Hours

11468

Description	Tech	Parts & Description	Price
Boat surfaces, remove paint/rust	Donovan	Installed Rollers onto RH	\$
Tap all holes <del>new</del>	Extran	side w/guards - torqued	\$
		all hardware	\$
			\$
Install new rollers on LH side		Install double rollers on top of both sides - order more hardware - torque hardware	\$
Torque hardware		hardware - torque	\$
Install guards on LH side		hardware	\$
Adjusted back guard and tapped holes		Install guards on RH side	\$
Threads were pulled on a (new) <del>thread</del> tapped track tension cones			\$



P.O. Box 650 Grimshaw, AB. T0H 1W0

Unit #:

D-701

Date:

Feb 27

Machine Hours:

11468

Technician Signature:



Description

Parts & Description

Tension Both tracks	
check all safety functions hyd backout works/Park Brake works should	
All lights work	
check wipers all work wipers in good shape	
All windows are good	
All cab screens are good	
All interior lights work all light on buttons all lights on gauge cluster	
Foot Brake works as should	
Seat belt in good shape. Seat belt latch works as should	
All buttons switches in cab are in place and in good shape	
All interior plastics are in good shape no cracks or broken	
All door window latches work as should	

## Daily Report

**Note: Date, Signature, Unit Numbers and Equipment Hours are all MANDATORY**

Date: Mar. 25/25

Location: Shop/Baytex

Signature: 

- Worked on A-301 engine oil cooler

- Drove to Baytex to diagnose D-701 right track lockup while trying to turn

- Charge pressure low.

- Charge pressure is @ 450psi when steering left + while joystick is in neutral position. pressure drops off to 140psi when trying to turn right.

- When lockup occurs I found that when you turn left then go back to neutral and turn right again the pressure regains + machine will run properly

- Suspecting a relief valve is sticking open which is making the charge pressure drop.

Darrian

Daily Report

D-701

Note: Date, Signature, Unit Numbers and Equipment Hours are all MANDATORY

Date: Feb 27/25

Location: Shog

Signature: 

- Grease D-701 - Replace a few zerk's

- Install LH track - tension

- Go through inspection checklist on D-701

- Top up fluids on D-701

- Replace top hose for c-frame ram

- Replace quick fittings for aux hyd. for Blade





# PARTS INVOICE

Page: 1 (1)

Finning (Canada), a division of Finning International Inc.

560 SUNRISE ROAD  
EAST BAY #2  
PEACE RIVER, AB T0H 3B0  
(780) 624-1550  
(780) 624-1840 FAX

Sales Person FINNING CANADA  
CUSTOMER NUMBER CA-0054607  
NEWGEN PROJECTS LTD  
162001 252 STREET W  
FOOTHILLS AB T0L 1W2



Invoice Date 16/02/24  
Invoice Number 949758308  
Invoice Total \$4,164.56  
Payment Terms NET 30 DAYS  
Due Date 17/03/24  
Currency CANADIAN DOLLAR  
Customer Tax Exemption No.  
Order Date 16/02/24  
Customer's PO Number D701  
Order Number 0047099369 / EN1 / 43689661  
Temp Order Number  
Finning Quotation Number  
Purchasing Agent 2E STEPHAN BROCHU CA6495  
Customer Contact KEITH CALLAHAN 780-835-8526  
Delivery Date 16/02/24  
Bill of Lading Number 10000010345163727  
Delivery Specifications

Delivery Method TRUCK

SHIP TO  
NEWGEN PROJECTS LTD  
box 650  
attn keith 780-835-8526  
GRIMSHAW AB T0H 1W0

Delivery Terms Free Carrier (Transport ID)-COL  
Legal Land Description (LLD)  
Make CAT Unit No D.701-TJA00496  
Model D7E Year 2012  
Serial Number TJA00496

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1		1	4942573	PIN-PIVOT	PC	3,966.25	3,966.25	R

AM44

Package Number P021763360

Packed Qty 1

Sub-Total 3,966.25  
GST 198.31  
Invoice Total CAD \$4,164.56

Thank you for your business.



## PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

1.Returnable Indicator: R for Returnable, N for Non-returnable, X for Non-cancellable PO/ Non-Returnable.

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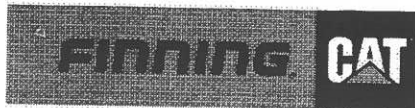
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## PARTS INVOICE

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Finning (Canada), a division of Finning International Inc.

560 SUNRISE ROAD  
EAST BAY #2  
PEACE RIVER, AB T0H 3B0  
(780) 624-1550  
(780) 624-1840 FAX

Sales Person FINNING CANADA  
CUSTOMER NUMBER CA-0054607  
NEWGEN PROJECTS LTD  
162001 252 STREET W  
FOOTHILLS AB T0L 1W2



SHIP TO  
NEW GEN PROJECTS  
5301 57 AVE  
GRIMSHAW AB T0H 1W2

Invoice Date 06/09/23  
Invoice Number 949406510  
Invoice Total \$5,972.34  
Payment Terms NET 30 DAYS  
Due Date 06/10/23  
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Order Date 01/09/23  
Customer's PO Number D701  
Order Number 0046829746 / AH1 / 42150334  
Temp Order Number  
Finning Quotation Number  
Purchasing Agent 2E AKASH CHOWDHURY  
Customer Contact KEITH CALLAHAN 780-835-8526  
Delivery Date 06/09/23  
Bill of Lading Number 10000010333012433  
Delivery Specifications CWC

Delivery Method CUSTOMER PICKUP

Delivery Terms Free Carrier (Transport ID)-COL  
Legal Land Description (LLD)  
Make CAT Unit No D.701-TJA00496  
Model D7E Year 2012  
Serial Number TJA00496

Line Sub No. Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
1	2	3105240	PIN AM34	PC	519.72	1,039.44	R
Package Number 9S3074929377 Packed Qty 1							
Package Number 9S4890835109 Packed Qty 1							
EOF Emergency Order Fee							51.97
4	4	9X7505	SEAL AS AM34	PC	473.45	1,893.80	R

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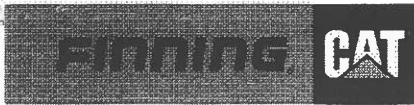
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## PARTS INVOICE

Page: 2 (2)

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560 SUNRISE ROAD  
EAST BAY #2  
PEACE RIVER, AB T0H 3B0  
(780) 624-1550  
(780) 624-1840 FAX

Sales Person FINNING CANADA  
CUSTOMER NUMBER CA-0054607

Invoice Date 06/09/23  
Invoice Number 949406510  
Invoice Total \$5,972.34  
Payment Terms NET 30 DAYS  
Due Date 06/10/23

Line No.	Sub No.	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
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Package Number P020588763  
Package Number P020742133

Packed Qty 1  
Packed Qty 3

5	2	1174013	BEARING	AM34	PC	574.23	1,148.46	R
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Package Number P020430208

Packed Qty 2

6	2	3153687	BEARING	AM34	PC	183.14	366.28	R
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Package Number P017773371

Packed Qty 2

8	1	3348958	PIN AS.	AM34	PC	1,187.99	1,187.99	R
---	---	---------	---------	------	----	----------	----------	---

Package Number P017773371

Packed Qty 1

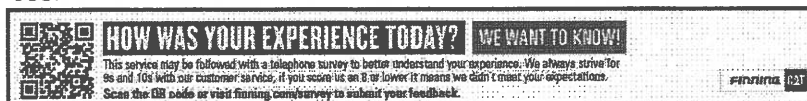
Sub-Total 5,635.97

Charges 51.97

GST 284.40

Invoice Total CAD \$5,972.34

Thank you for your business.



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GST/HST Registration Number: 101801561 RT0001

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560 SUNRISE ROAD  
EAST BAY #2  
PEACE RIVER, AB T0H 3B0  
(780) 624-1550  
(780) 624-1840 FAX

Sales Person FINNING CANADA  
CUSTOMER NUMBER CA-0054607  
NEWGEN PROJECTS LTD  
162001 252 STREET W  
FOOTHILLS AB T0L 1W2



SHIP TO  
NEW GEN PROJECTS  
5301 57 AVE  
GRIMSHAW AB T0H 1W0

Invoice Date 05/09/23  
Invoice Number 949404154  
Invoice Total \$1,294.15  
Payment Terms NET 30 DAYS  
Due Date 05/10/23  
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Order Date 01/09/23  
Customer's PO Number D701  
Order Number 0046829746 / AH1 / 42138097  
Temp Order Number  
Finning Quotation Number  
Purchasing Agent 2E AKASH CHOWDHURY  
Customer Contact KEITH CALLAHAN 780-835-8526  
Delivery Date 05/09/23  
Bill of Lading Number 10000010332919641  
Delivery Specifications CWC

Delivery Method CUSTOMER PICKUP

Delivery Terms Free Carrier (Transport ID)-COL  
Legal Land Description (LLD)  
Make CAT Unit No D.701-TJA00496  
Model D7E Year 2012  
Serial Number TJA00496

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
2		1	7G8664	SEAL AM21	PC	502.02	502.02	R
				Package Number P020813337	Packed Qty 1			
3		1	7G8666	SEAL AM21	PC	495.42	495.42	R
				Package Number P020813337	Packed Qty 1			

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GST/HST Registration Number: 101801561 RT0001

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560 SUNRISE ROAD  
EAST BAY #2  
PEACE RIVER, AB T0H 3B0  
(780) 624-1550  
(780) 624-1840 FAX

Invoice Date 05/09/23  
Invoice Number 949404154  
Invoice Total \$1,294.15  
Payment Terms NET 30 DAYS  
Due Date 05/10/23

Sales Person FINNING CANADA  
CUSTOMER NUMBER CA-0054607

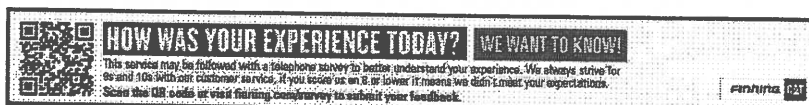
Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
7		4	5L4751	RING AM21	PC	58.77	235.08	R

Package Number P020813337

Packed Qty 4

Sub-Total 1,232.52  
GST 61.63  
Invoice Total CAD \$1,294.15

Thank you for your business.



**PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.**

GST/HST Registration Number: 101801561 RT0001

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560 SUNRISE ROAD  
EAST BAY #2  
PEACE RIVER, AB T0H 3B0  
(780) 624-1550  
(780) 624-1840 FAX

**Sales Person** FINNING CANADA  
**CUSTOMER NUMBER** CA-0054607  
NEWGEN PROJECTS LTD  
162001 252 STREET W  
FOOTHILLS AB T0L 1W2



**SHIP TO**  
NEWGEN PROJECTS LTD  
BOX 650  
GRIMSHAW AB T0H 1W0

**Invoice Date** 14/03/23  
**Invoice Number** 949000700  
**Invoice Total** \$5,620.69  
**Payment Terms** NET 30 DAYS  
**Due Date** 13/04/23  
**Currency** CANADIAN DOLLAR

**Customer Tax Exemption No.**

**Order Date** 13/03/23  
**Customer's PO Number** D701  
**Order Number** 0046543234 / AH1 / 40423271  
**Temp Order Number**  
**Finning Quotation Number**  
**Purchasing Agent** RORY MELLIS CA6203 3T  
**Customer Contact** KEITH CALLAHAN 780-835-8526  
**Delivery Date** 14/03/23  
**Bill of Lading Number** 10000010319380099  
**Delivery Specifications**

**Delivery Method** CUSTOMER PICKUP

**Delivery Terms** Free Carrier (Transport ID)-COL  
**Legal Land Description (LLD)**

**Make** CAT **Unit No** D.701-TJA00496  
**Model** D7E **Year** 2012  
**Serial Number** TJA00496

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
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1	1	6Y0857	SEAL GP	AM29	PC	759.42	759.42	R
---	---	--------	---------	------	----	--------	--------	---

**Package Number** P019906512

**Packed Qty** 1

2	2	4M0736	SEAL	AM29	PC	70.26	140.52	R
---	---	--------	------	------	----	-------	--------	---

**Package Number** P019911481

**Packed Qty** 2

Posted

## PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

**1.Returnable Indicator:** R for Returnable, N for Non-returnable, X for Non-cancellable PO/ Non-Returnable.

This **Parts Invoice** is subject to and incorporates by reference the Finning Parts Terms and Conditions, which can be found at [www.finning.com/PartsTerms](http://www.finning.com/PartsTerms)

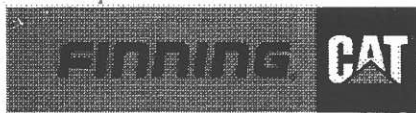
Any Services provided by Finning are subject to Finning's Service Warranty & On-Time Completion Guarantee which can be found at [www.finning.com/ServiceWarranty](http://www.finning.com/ServiceWarranty)

Parts returns are governed by the Finning Customer Return Policy which can be found at [www.finning.com/ReturnPolicy](http://www.finning.com/ReturnPolicy)

**Finning's liability, even if caused by its own negligence, and the remedies available to the Customer are limited by these Terms and Conditions.**

These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

The Terms and Conditions of this **Parts Invoice**, including all documents incorporated by reference, is the entire agreement. No other documentation or other terms and conditions provided by the Customer prior to or subsequent to the finalization of this Order by the Customer shall be of any force or effect.



## PARTS INVOICE

Page: 2 (2)

Finning (Canada), a division of Finning International Inc.

560 SUNRISE ROAD  
EAST BAY #2  
PEACE RIVER, AB T0H 3B0  
(780) 624-1550  
(780) 624-1840 FAX

Invoice Date 14/03/23  
Invoice Number 949000700  
Invoice Total \$5,620.69  
Payment Terms NET 30 DAYS  
Due Date 13/04/23

Sales Person FINNING CANADA  
CUSTOMER NUMBER CA-0054607

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
4		1	1260588	CONE AM29	PC	1,381.16	1,381.16	R
		Package Number		P019666849	Packed Qty		1	
5		1	5D6296	CONE AM29	PC	1,982.43	1,982.43	R
		Package Number		P019592038	Packed Qty		1	
6		1	5D6298	CUP AM29	PC	1,051.48	1,051.48	R
		Package Number		P019580785	Packed Qty		1	
7		1	9M5892	SEAL O RING AM29	PC	38.03	38.03	R
		Package Number		P019911481	Packed Qty		1	

Sub-Total 5,353.04  
GST 267.65  
Invoice Total CAD \$5,620.69

Thank you for your business.



### PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

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# PARTS INVOICE

*Pd*

Page: 1 (1)

Finning (Canada), a division of Finning International Inc.  
560 SUNRISE ROAD  
EAST BAY #2  
PEACE RIVER, AB T0H 3B0  
(780) 624-1550  
(780) 624-1840 FAX

Invoice Date 16/02/23  
Invoice Number 948939237  
Invoice Total \$10,026.60  
Payment Terms NET 30 DAYS  
Due Date 18/03/23  
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA  
CUSTOMER NUMBER CA-0054607  
NEWGEN PROJECTS LTD  
162001 252 STREET W  
FOOTHILLS AB T0L 1W2

Order Date 13/02/23  
Customer's PO Number D701  
Order Number 0046496607 / AH1 / 40168604  
Temp Order Number  
Finning Quotation Number 0095152957  
Purchasing Agent 1E AKASH CHOWDHURY  
Customer Contact KEITH CALLAHAN 780-835-8526  
Delivery Date 16/02/23  
Bill of Lading Number 10000010317380619  
Delivery Specifications CWC



Delivery Method CUSTOMER PICKUP

SHIP TO  
NEW GEN PROJECTS  
5301 57 AVE  
GRIMSHAW AB T0H 1W0

*Approved  
Blake*

Delivery Terms Free Carrier (Transport ID)-COL  
Legal Land Description (LLD)  
Make CAT Unit No D.701-TJA00496  
Model D7E Year 2012  
Serial Number TJA00496

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1		1	3448499	HUB-SPROCKET (YORK, PA)	EA	9,549.14	9,549.14	R

Package Number 9S3073704720

Packed Qty 1

Sub-Total 9,549.14  
GST 477.46  
Invoice Total CAD \$10,026.60

Thank you for your business.



PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

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The Terms and Conditions of this Parts Invoice, including all documents incorporated by reference, is the entire agreement. No other documentation or other terms and conditions provided by the Customer prior to or subsequent to the finalization of this Order by the Customer shall be of any force or effect.





Your OEM Alternative

Remit To:  
3750 13 Street  
Nisku, AB T9E 1C6  
Phone: (780) 979-8502  
www.uniontractor.com

Union Tractor Ltd.  
11123-97 Ave  
Grande Prairie, AB T8V 3J6  
(780) 532-5587 FAX (780) 539-9653

INVOICE  
020-256845

Bill To	Customer No.	Ship To	Customer No.			
	888904		888904			
	HOU		HOU			
NEWGEN PROJECTS BOX 650 GRIMSHAW, AB T0H 1W0 CANADA		NEWGEN PROJECTS BOX 650 GRIMSHAW, AB T0H 1W0 CANADA (780) 332-2054				
Branch Grande Prairie		GST Number 105448161		Reference Number 020-256845		
Month/Day/Year 10/10/24	Writer JFR	Order No. 10464	Customer P.O. D701	Terms PAYMENT REQ'D	Ship Via JBB	
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description	Code	Price	Net Amount
2	2		AMP 3518928 IDLER GP.	TG	2495.250 EA	4990.50
			- D7E ELECTRIC DRIVE			
1	1		INT FRT FREIGHT	TG	134.400 EA	134.40
** SOME/ALL ITEMS ON THIS QUOTE/ORDER ARE NON-RETURNABLE **						
** SOME/ALL ITEMS ON THIS QUOTE/ORDER ARE NON-CANCELLABLE **						
** THANK YOU FOR YOUR BUSINESS! **						
GOODS & SERVICES TAX (CODE G) \$256.25						
PART TOTAL		CORE TOTAL	LABOUR TOTAL	SPECIAL TOTAL	KIT TOTAL	
4990.50		0.00	0.00	134.40	0.00	
<b>Posted</b>						
Goods Recieved By: Please Print Name			Signature X		SUBTOTAL TAX	
					5124.90 256.25	
Comment: Terms: Positively no goods accepted for credit without our prior authorization and invoice number. Goods returned subject to restocking charges when supplied as ordered.				Time Prepared 15:18		TOTAL 5381.15





Remit To:  
3750 13 Street  
Nisku, AB T9E 1C6  
Phone: (780) 979-8502  
[www.uniontractor.com](http://www.uniontractor.com)

Union Tractor Ltd.  
11123-97 Ave  
Grande Prairie, AB T8V 3J6  
(780) 532-5587 FAX (780) 539-9653

**CREDIT**  
**020-257996**

Bill To	Customer No.	Ship To	Customer No.		
	888904		888904		
NEWGEN PROJECTS BOX 650 GRIMSHAW, AB T0H 1W0 CANADA		NEWGEN PROJECTS BOX 650 GRIMSHAW, AB T0H 1W0 CANADA (780) 332-2054		PG 1 OF 1	
Branch Grande Prairie		GST Number 105448161		CHARGE CREDIT Reference Number 020-257996	
Month/Day/Year	Writer	Order No.	Customer P.O.	Terms	Ship Via
3/10/25	RTS	3/10/25 257996	D701	NET 30 DAYS	RTS
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description	Code	Price
2-	2-		AMP 3518928 IDLER GP. - D7E ELECTRIC DRIVE Original Invoice: 256845 Date: 10/10/24	M G	020-256845 2495.250 EA
2	2		INT RST RESTOCKING CHARGE MARTIN, WITH A 25% RESTOCK CHARGE. GOODS & SERVICES TAX (CODE G) \$187.14CR	TG	623.820 EA 1247.64
PART TOTAL		CORE TOTAL	LABOUR TOTAL	SPECIAL TOTAL	KIT TOTAL
4990.50-		0.00	0.00	1247.64	0.00
Posted					
Goods Recieved By: Please Print Name			Signature X		SUBTOTAL TAX
Comment: Terms: Positively no goods accepted for credit without our prior authorization and invoice number. Goods returned subject to restocking charges when supplied as ordered.			Time Prepared 14:06		3742.86CR 187.14CR
			TOTAL		3930.00CR





Brandt Tractor Ltd.  
7301 102nd St.  
Clairmont, AB  
T8X 5A7  
(780)532-3414

Parts  
Invoice



JOHN DEERE

S  
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NEW GEN PROJECTS LTD  
BOX 650  
\*EM STAT & INVOICES\*  
GRIMSHAW, AB T0H 1W0

PAGE		
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CASH	CHG.	OTHER
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ACCOUNT NO.		
70000820		

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NEW GEN PROJECTS LTD  
ATTN BILL

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.			
736	D701	01309973	780-332-2054	25FEB25	19:19	07	4704419		
QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES		OFFICE USE
ORDERED	SHIPPED	S/O	✓				LIST	NET	
				MAKE: CAT	MODEL: D7E	SERNO: A00496		HRS:	
	50			N 8T3282	WASHER, H	G06022	.37	.27R	13.51 *PC
	259			N 7H3599	BOLT, TR H	01I14	3.09	2.29	593.11 PC
	344			N 2S2140	NUT, TRA H	01J13	1.82	1.35	464.40 PC
	2			N CR5574/45	TLA SALT H		11635.41	8656.74	17313.48 PC
	2			N 3273509	SEGMENT CH		1021.79	713.21	1426.42 PC
	50			N 10050206	NUT H		1.65	1.65	82.50 PC
	50			N 01050161	BOLT CH		12.48	8.24	412.00 PC
	1			N 2387860	D/F RLR H		709.54	527.89	527.89 PC
	11			N 2387860	D/F RLR CH		709.54	527.89	5806.79 PC
	1			N 2387861	S/F RLR H	01H52	628.72	467.76	467.76 PC
	1			N 2387861	S/F RLR H	01H52	628.72	467.76	467.76 PC
	6			N 2387861	S/F RLR CH	01H52	628.72	467.76	2806.56 PC
	6			N 6V8133	BOLT, RO H	G08041	5.65	4.20	25.20 PC
	2			N 6V8133	BOLT, RO H	G08041	5.65	4.20	8.40 PC
	72			N 6V8133	BOLT, ROCH	G08041	5.65	4.20	302.40 PC
	80			N 8T4167	24MM WASCH		1.58	1.58	PC
	85			N 7H3599	BOLT, TR H	01I14	3.09	2.29	194.65 PC
	1			N PARTS DISCOUNT ALLOW	H			7389.10	7389.10 CL
DISCOUNT ALLOWANCE FOR SUPPLIER PRICE JUMP. WILL HONOUR ORIGINAL QUOTE PROVIDED BY BILL CLARK, DS 01/30/2025 DELIVERED BY BILL CLARK TO PEACE RIVER Tax ID:									

QST # 1226957240

TERMS: NET 30 DAYS FROM  
DATE OF INVOICE

NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS  
RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY  
ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO  
CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF  
RECEIPT OF GOODS.

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM).  
MINIMUM CHARGE OF \$1.50

TITLES TO ALL ITEMS  
REMAIN WITH BRANDT  
TRACTOR LTD. UNTIL PUR-  
CHASE PRICE, INTEREST  
AND OTHER CHARGES  
ARE FULLY PAID.

SIGNATURE \_\_\_\_\_

DATE \_\_\_\_\_

DESCRIPTION	ACCOUNT	AMOUNT
PARTS		
SALES TAX		
PLEASE PAY THIS TOTAL		CONTINUE

