

BRANCH E86
 30579 SOUTH FRASER WAY
 ABBOTSFORD BC V2T 6L4
 604-852-9522
 604-851-4221 FAX
 QST#1023433253TQ0001 GST/HST#875839425RT0001

WORK ORDER

Job Site

OUR SHOP

247383504

Customer #: 195188
 Work Order Date: 04/29/25

UR Job Loc : OUR SHOP
 UR Job # : OUR SHOP
 Customer Job ID:
 P.O. #: :
 Authorized :
 Written by :
 :

Exempt #: PST-1012-9277

**This is not an invoice
 Please do not pay from this document**

EQUIP #	Make	Model	Serial #	Description
COE130084	SKYJACK	SJ3220	617371	SCISSOR LIFT 20-21'
CustEqp#: WPE-27		Hr Meter:	315.200	Cat/Class 300-2001

WORK PERFORMED:

PARTS:

Qty	Part Number	Description	StkCl	Bin Loc	Unit of Measure	Price	Extended
1	MOVE	TRANSPORTATION OF EQ MCI			EACH	268.00	268.00
		TRANSPORT TO SHOP FROM CUSTOMER SITE					
1	AMI	ANNUAL INSPECTION	MCI		EACH	561.600	561.60
1	FR PARTS	FREIGHT ON PARTS	MCI		EACH	112.360	112.36
1	130434	DECAL: CONTROL UP/DO	TVH		EACH	6.540	6.54
1	130637	DECAL: ON/OFF POWER	TVH		EACH	7.940	7.94
1	130638	DRIVE/LIFT LABEL	TVH		EACH	9.540	9.54
1	116577	TORQUE NORMAL AND HI	TVH		EACH	6.540	6.54
1	111814	EMERGENCY STOP DECAL	TVH		EACH	4.800	4.80
1	PT9180	FILTER, HYDRAULIC W/ BALDW	1C		EACH	38.290	38.29
1	102754	SWITCH: KEYSWITCH 2-	7E		EACH	28.320	28.32
1	104466	KEY: QTY 1 RONIS 455	TVH		EACH	4.190	4.19
1	103100	SWITCH BASE CONTACT	TVH	7E	EACH	6.640	6.64
1	SJ103141	CONTACT BLOCK - N.O.	TVH	3DR4	EACH	15.640	15.64
1	100149	WASHER /	W	TVH	EACH	3.580	3.58
1	SJ115420	STRAP, STATIC GROUND	TVH	5B	EACH	14.810	14.81
1	109699	AC OUTLET COVER	TVH	3DR7	EACH	20.100	20.10
1	27581	MANUAL, AERIAL SAFET	TVH	3DR6	EACH	20.700	20.70
1	198789	BOX, MANUAL	SKYJK	3B	EACH	22.900	22.90
1	A92.6	MANUAL, ANSI A92.6-2	TVH	3DR6	EACH	20.210	20.21
1	PART	MISCELLANEOUS PARTS	MCI		EACH	8.870	8.87
		OPERATORS MANUAL					
1	SHOP	SHOP SUPPLIES	MCI		EACH	75.000	75.00

LABOR:

Mechanic	Hours Work	Service Date	Rate	Extended
COLTON HALL	1.00 COE-ANNUAL INSPECTIONS	05/22/25	.00	.00
COLTON HALL	5.00 COE-GENERAL LABOR	06/06/25	195.00	975.00
COLTON HALL	4.00 COE-GENERAL LABOR	06/09/25	195.00	780.00
CHRIS PETERS	3.50 COE-PAINT	06/11/25	150.00	525.00

ISSUE:

(GREEN) WESTERN PACIFIC-ASSET 1148 - ANNUAL
 INSPECTION

REPLACE EXISTING UNIT #27 WITH NEW ASSET # ONCE

ENVIRONMENTAL SERVICE CHARGE: Due to the hazardous nature of some waste and other products, to comply with federal and provincial environmental regulations, and to promote a clean environment, United charges an Environmental Service Charge for certain services. This is not a government-mandated charge. The Environmental Service Charge is not designated for any particular use and is used at United's discretion. The Environmental Service Charge is 2.0% of the fees charged for items listed and will not exceed \$99. Customer acknowledges the items indicated above are subject to the Environmental Service Charge and Customer agrees to pay that Charge.

SHOP SUPPLIES CHARGE: The total labor amount indicated above is subject to a charge which represents the costs and profits to United Rentals for the use of miscellaneous shop supplies in connection with the labor and other services provided to Customer (the "Shop Supplies Charge"). The Shop Supplies Charge is four percent (4%) of the total amount for labor and will not exceed \$75.00 per Work Order.

FUEL: Fuel charges do not include federal, provincial, or local excise taxes.

READ BEFORE SIGNING: By signing below or accepting the Service, Customer agrees that Customer has received, read and agreed to the Work Order Terms in and applicable to this Work Order, which are updated from time to time and posted online at www.unitedrentals.com/legal/workorder-ca-eng and incorporated by reference into, and form an integral part of, this Work Order. By agreeing to the Work Order Terms, Customer authorizes United to perform the services and agrees (1) to indemnify United for losses relating to this transaction; (2) that United's liabilities to Customer and any other person are limited, and (3) that United makes no warranties, express or implied, including without limitation, warranties of merchantability, quality or fitness for a particular purpose.

X

CUSTOMER SIGNATURE

DATE

CUSTOMER NAME PRINTED

UNITED RENTALS REPRESENTATIVE/DELIVERED BY DATE

BRANCH E86
30579 SOUTH FRASER WAY
ABBOTSFORD BC V2T 6L4
604-852-9522
604-851-4221 FAX
QST#1023433253TQ0001 GST/HST#875839425RT0001

OUR SHOP

247383504

Customer # : 195188
Work Order Date: 04/29/25

UR Job Loc : OUR SHOP
UR Job # : OUR SHOP
Customer Job ID:
P.O. # : TBD
Authorized :
Written by :

Exempt #: PST-1012-9277

**This is not an invoice
Please do not pay from this document**

EQUIP #	Make	Model	Serial #	Description
COE130084	SKYJACK	SJ3220	617371	SCISSOR LIFT 20-21'
CustEqp#: WPE-27	Hr Meter:	315.200		Cat/Class 300-2001

REPAIRS APPROVED
CUSTOMER REQUESTED TO GIVE THE UNIT A TOUCH UP
PAINT JOB WHERE IT'S RUSTED LOOKING

CAUSE:
INSPECTIONS DUE

CORRECTION:
MAY 22/25 - PERFORM ANNUAL INSPECTION - FAILED
PERFORM FULL FUNCTION TEST OF UNIT. INSPECT ALL
HYDRAULIC, ELECTRICAL AND MECHANICAL COMPONENTS.
CHECKED BATTERIES AND CHARGER. TESTED EMERGENCY
LOWERING.

UNIT NEEDS:

- GFCI COVER ON PLATFORM
- MANUAL BOX AND MANUALS
- STATIC STRAP
- LEFT UPPER PLATFORM RAIL BADLY BENT. WILL NEED
TO CUT AND REPLACE FULL LENGTH OF TOP RAIL.
- STAIRS BENT. COLD STRAIGHTEN REQUIRED
- CONTROL BOX DECALS NOT LEGIBLE
- KEY SWITCH ON CONTROL BOX BROKEN
- NEEDS HYD FILTER CHANGED
- NDT STILL VALID TILL 2027

JUNE 6/25 - INSTALL NEW DECALS ON CONTROL BOX,
NEW CONTROL BOX KEY SWITCH, NEW GFCI COVER,
AND STATIC STRAP. CHANGED HYDRAULIC FILTER.
CUT OUT DAMAGED PLATFORM RAIL. CUT NEW MATERIAL
TO REPLACE RAIL. NEED TO COMPLETE FINAL
FABRICATION AND WELDING.

JUNE 9/25 - COMPLETE WELD REPAIRS TO PLATFORM RAIL
PAINTED RAIL. REMOVED OLD ASSET NUMBERS AND PAINT
NEW ASSET NUMBERS. STRAIGHTEND STAIRS. UPDATED
ANNUAL DECAL

WIRE WHEEL RUST OFF AREAS OF CONCERN AND PAINT
BASE, INSIDE PLATFORM RAIL @ FLOOR AND TOUCH UP
AS BEST AS POSSIBLE AROUND PLATFORM
UNIT IS BACK IN SERVICE

Total Parts & Materials

1,256.57
CONTINUED...



BRANCH E86
30579 SOUTH FRASER WAY
ABBOTSFORD BC V2T 6L4
604-852-9522
604-851-4221 FAX
QST#1023433253TQ0001 GST/HST#875839425RT0001

OUR SHOP

247383504

Customer #: 195188
Work Order Date: 04/29/25

UR Job Loc : OUR SHOP
UR Job # : OUR SHOP
Customer Job ID:
P.O. # : TBD
Authorized :
Written by :

Exempt #: PST-1012-9277

**This is not an invoice
Please do not pay from this document**

EQUIP #	Make	Model	Serial #	Description
COE130084	SKYJACK	SJ3220	617371	SCISSOR LIFT 20-21'
CustEqp#:	WPE-27	Hr Meter:	315.200	Cat/Class 300-2001
				2,280.00
			Total Labor	176.81
			GST Tax	247.56
			PST Tax	
			Total Amount	3,960.94