

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

Job Site

Exempt #: PST-1012-9277

247384123

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 :

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

EQUIP #	Make	Model	Serial #	Description
COE98498	SKYJACK	4632	711301	SCISSOR LIFT 30-35'
CustEqp#:	WPE-42	Hr Meter:	364.000	Cat/Class 300-2999

WORK PERFORMED:

PARTS:

Qty	Part Number	Description	StkCl	Bin Loc	Unit of Measure	Price	Extended
1	MOVE	TRANSPORTATION OF EQ	MCI	EACH		268.000	268.00
		TRANSPORT FROM CUSTOMER SITE					
1	AMI	ANNUAL INSPECTION	MCI	EACH		627.000	627.00
1	NDT	NON DESTRUCTIVE TEST	MCI	EACH		425.000	425.00
1	FR PARTS	FREIGHT ON PARTS	MCI	EACH		226.630	226.63
2	121856	SPACER	TVH	8B	EACH	18.900	37.80
4	GC2-ECL-UTL	BATTERY, 6V DEEP CYC	INTER	BATTERY	EACH	307.200	1,228.80
1	PT9180	FILTER, HYDRAULIC W/	BALDW	1C	EACH	38.290	38.29
1	108669	PLATFORM CAPACITY 85	TVH		EACH	9.780	9.78
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	A92.6	MANUAL, ANSI A92.6-2	TVH	3DR6	EACH	20.210	20.21
1	128742	DANGER / WARNING LAB	TVH	2D	EACH	13.100	13.10
1	119642	CABLE ASSEMBLY, CONT	TVH		EACH	108.330	108.33
1	SJ121058	HORN - 24 VOLT 117DB	TVH	5D	EACH	57.710	57.71
1	120789	ELECT: CHARGER CORD	TVH	7B	EACH	26.080	26.08
1	125730	KING PIN ASSY	SKYJK	6E	EACH	73.270	73.27
4	100050	SPINDLE BUSHING	SKYJK	6E	EACH	7.940	31.76
2	103144	SEAL - OIL	TVH		EACH	12.210	24.42
2	103009	CONE INNER	TVH		EACH	14.810	29.62
2	102978	BEARING INNER/OUTER	TVH		EACH	8.890	17.78
2	102977	BEARING	TVH	6B	EACH	6.890	13.78
2	103003	ROLLER BEARING	TVH		EACH	9.070	18.14
1	125730	KIT - KING PIN	TVH	7E	EACH	73.270	73.27
1	161827	CHARGER, MULTI-VOLTA	TVH	7B	EACH	625.950	625.95
1	SHOP	SHOP SUPPLIES	MCI		EACH	75.000	75.00

LABOR:

Mechanic	Hours Work	Service Date	Rate	Extended
RANJODH MAHAL	.50 COE-ANNUAL INSPECTIONS	05/22/25	.00	.00
RANJODH MAHAL	1.00 COE-ANNUAL INSPECTIONS	05/23/25	.00	.00
BROCK FANZEGA	4.00 COE-GENERAL LABOR	07/08/25	195.00	780.00
BROCK FANZEGA	6.00 COE-GENERAL LABOR	07/09/25	195.00	1,170.00
BROCK FANZEGA	4.00 COE-GENERAL LABOR	07/18/25	195.00	780.00

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.

CREDIT CARD SURCHARGE: Where permitted by law, United Rentals may impose a surcharge of 2.0% for credit card payments on charge accounts.

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

247384123

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
COE98498	SKYJACK	4632	711301	SCISSOR LIFT 30-35' Cat/Class 300-2999
CustEqp#: WPE-42 Hr Meter: 364.000 (GREEN) WESTERN PACIFIC-ASSET 1154 - ANNUAL AND NDT INSPECTIONS AND REPAIRS REPLACE EXISTING UNIT #42 WITH NEW ASSET # ONCE REPAIRS APPROVED				

CAUSE:

INSPECTIONS DUE
5/23/2025 - PERFORM ANNUAL INSPECTION
-OUTLET COVER BROKEN - REPLACE
-OUTLET BOX MISSING MOUNTING BOLT
-NEEDS NEW MANUALS X 3
-NEEDS NEW SAFETY DECAL ON PLATFORM
-LOOM CABLE ON CHASSIS SIDE NEEDS TO BE RE-PINNED
AS THE LOOM HAS BEEN RUBBED THROUGH AND THERE ARE
BARE WIRES SHOWING
-RECOMMEND REPLACING PLATFORM CONTROL BOX CABLE AS
IT IS MISSING A LOCATOR PIN AND HAS WIRES RUBBED
THROUGH. HAVE TAPED UP FOR NOW
-NEEDS A NEW HORN.
-BATTERY CABLES NEED TO BE CLEANED AS THERE IS
CORROSION BUILT UP
-BATTERIES NOT HOLDING SUFFICIENT CHARGE AND
STARTING TO SWELL - RECOMMEND REPLACING
-NEED TO REPLACE CHARGING CORD AS OUTER LOOM HAS
COME OFF
-FRONT RAILINGS BENT. UPPER RAILING HAS KINK.
STRAIGHTEND A BIT - NDT TO ASSESS
-KING PINS MISSING THRUST WASHER. WILL NEED KING
PIN, THRUST WASHERS, RETAINING PINS, AND BUSHINGS
-WHEEL BEARINGS NEED TO BE ADJUSTED, LOOK RUSTY
FROM DUST CAP. RECOMMEND REPLACING BEARINGS AND
SEAL
-FRONT ROLLER BROKEN - REPLACE
-WEIGHT CAPACITY DECAL NEEDS TO BE REPLACED
-NEEDS HYD FILTER
-NEEDS NDT INSPECTION
-NEED TO PAINT ASSET NUMBER IF REPAIRS APPROVED

CORRECTION:

-BROUGHT UNIT INTO SHOP

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

247384123

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
COE98498	SKYJACK	4632	711301	SCISSOR LIFT 30-35' Cat/Class 300-2999
CustEqp#:	WPE-42	Hr Meter:	364.000	
- REMOVED CONTROL BOX AND OPENED IT UP - REMOVED HARNESS WIRES FROM TERMINAL STRIP - REMOVED HARNESS FROM BOX - INSTALLED NEW HARNESS THROUGH BOX OPENING - STRIPPED THE WIRES AND INSTALLED THEM IN CORRECT ORIENTATION IN TERMINAL STRIP - REMOVED HORN FROM CONTROL BOX AND INSTALLED NEW O NE - REASSEMBLED CONTROL BOX - FUNCTION TESTED CONTROL BOX - JACKED UP STEER WHEELS - REMOVED WHEELS - REMOVED STEERING BAR - REMOVED HUB BEARINGS AND HUBS - POUNDED OUT RIGHT SIDE KING PIN - REMOVED RIGHT KNUCKLE - LEFT SIDE KING PIN WOULD NOT HAMMER OUT - GOT TORCH AND HEATED AROUND PIN - USED HYDRAULIC RAM TO PUSH THE PIN OUT - TOOK EXTRA TIME HERE TO REMOVE LEFT KING PIN - TOOK BOTH KNUCKLES OUT REMOVED THE OLD BUCHINGS A ND INSTALLED NEW ONES - CLEANED PARTS AND INSTALLED KNUCKLES WITH NEW PIN S AND THRUST WASHERS - INSTALLED KEEPER PINS - GREASED BEARINGS TO ASSEMBLE HUBS - REASSEMBLED HUBS ON KNUCKLE SPINDLE - SET WHEEL BEARINGS AND INSTALLED KEEPER PIN - INSTALLED CAP - INSTALLED STEERING ROD AND HARDWARE - INSTALLED WHEELS - TORQUED WHEELS - WENT TO INSTALLED NEW CHARGER CORD - CHARGER CORD IS NOT REPLACEBLE ON THIS MODEL - WILL NEED NEW CHARGER IF THEY WANT THE CORD TO BE CORRECT - INSTALLED SCISSOR STACK BUSHING/ROLLERS - REMOVED AND REPLACED GFCI COVER PLATE - REMOVED AND REPLACED TORN DECALS - REMOVED AND REPLACED HYD FILTER				

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

247384123

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
COE98498	SKYJACK	4632	711301	SCISSOR LIFT 30-35' Cat/Class 300-2999
CustEqp#:	WPE-42	Hr Meter:	364.000	
- REMOVED AND REPLACED BATTERIES - REMOVED AND REPLACED BATTERY CHARGER - BATTERY CABLES WERE ALL CORRODED - MADE NEW CABLES - CUT OFF ENDS FOR CABLES GOING TO CONTACTOR AND CR IMPED NEW ENDS ON WITH HEAT SHRINK - TIGHTENED ALL CONNECTIONS - HOOKED UP NEW CHARGER TIED UP WIRES - FUNCTION TESTED - NEEDS NDT NDT COMPLETE - ALL LIFT JOB # 2507-130 - EXPIRES JULY 17, 2030 MECHANIC TO ASSESS TOP RAIL KEEPER PINS INSPECT KEEPER PINS - ALL PRESENT AND ACCOUNTED FOR REPLACE OLD UNIT NUMBER WITH NEW ASSET # UNIT IS BACK IN SERVICE				

Total Parts & Materials	4,110.52
Total Labor	2,730.00
GST Tax	342.02
PST Tax	478.83
Total Amount	7,661.37