

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

2070 MATRIX CRESCENT
 VERNON, BC V1V 0G5
 (250) 545-2321
 (250) 545-6252 FAX

PAYER CA-0023439
 GALENA CONTRACTORS LTD
 PO BOX 70 100 MILL ROAD
 NAKUSP BC V0G 1R0



CUSTOMER LOCATION CA-0023439
 GALENA CONTRACTORS LTD
 PO BOX 70 100 MILL ROAD
 NAKUSP BC V0G 1R0

Date 03/02/23
Invoice Number
Invoice Total \$8,443.58
Payment Terms NET 30 DAYS

Due Date 05/03/23
Currency CANADIAN DOLLAR
Customer Tax Exemption No. PM&E EXEMPT
Customer Reference No. PO NOT REQUIRED
Order Date 18/01/23
Order Number 0060868224
Finning Contact JAYSON HUFF
Customer Contact KEVIN 250 265 1030
Customer Commitment Date 18/02/23
Actual Completion Date 18/01/23

Make CAT
Model 545C
Serial Number 54500965
Unit Number SK627-54500965
Meter Reading 12566.00
 (18/01/23)

Line No.	Qty	Item No.	Description	U/M	Sales Price
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10		545C 545C	GRPL REPR IN FIELD		
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Customer Reference No. REPAIR GRAPPLE

COMPLAINT:
 REPAIR GRAPPLE
 LOCATION: GALENA SHOP

CAUSE:
 LOCKNUT CAME LOOSE
 BEARINGS WERE LOOSE ON SHAFT WHILE IN OPERATION FOR A WHILE

CORRECTION:

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

GST/HST Registration Number: 101801561 RT0001

This **Service Invoice – Pro Forma** is subject to and incorporates by reference the Finning Parts Terms and Conditions, which can be found at 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
 Parts returns are governed by the Finning Customer Return Policy which can be found at 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 **Service Invoice – Pro Forma**, 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.

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Line No.	Qty	Item No.	Description	U/M	Sales Price
			JANUARY 19, 2023		
			- DROVE TO CUSTOMER SITE AND GOT SET UP		
			- MOVED MACHINE OVER TO SHOP		
			- MARKED AND REMOVED LINES FROM SWIVEL		
			- RIGGED AND REMOVED MOUNTING BOLTS		
			- USED BOLTS AS FORCING BOLTS TO GET SWIVEL OUT		
			- DISASSEMBLED SWIVEL ASSEMBLY AS PER SIS-LEFT THE MOTOR GROUP TOGETHER		
			- HAD TO GET SET UP IN CUSTOMER SHOP BY THE PRESS TO GET ASSEMBLY APART		
			- PRESSED APART AND INSPECTED		
			- HOUSINGS AND SHAFT LOOK ALRIGHT-JUST NEED BEARINGS AND A SEAL KIT-LOCKNUT IF IT SHOWS UP		
			- CLEANED UP AND LOADED PARTS INTO TRUCK-WILL ASSEMBLE SWIVEL AT KELOWNA SHOP		
			JANUARY 23, 2023		
			- UNLOADED TRUCK OF PARTS AND GOT SET UP IN SHOP		
			- REMOVED BEARING CONE AND CUPS FROM COMPONENTS-WASHED		
			- GOT DIFF REPAIR STAND IN SHOP AND SET UP GRAPPLE SHAFT ON IT-COMEALONGED BOTH SIDES SO IT DIDN'T TIP OVER		
			- FOLLOWED ASSEMBLY PROCEDURE FOR GRAPPLE ROTATOR		
			- NEW BEARINGS, SEAL AND RETAINING NUT		
			- TORQUED RETAINING NUT TO SPEC WITH RED LOCTITE AND JAM NUTS FOR RETAINING NUT WITH BLUE LOCTITE		
			- ALL BOLTS ARE TORQUED TO SPEC WITH BLUE LOCTITE AND MARKED FOR TORQUED		
			- LOADED ASSEMBLY BACK INTO TRUCK AND CLEANED UP BAY		
			- TIED DOWN ASSEMBLY IN TRUCK		

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CUSTOMER NUMBER CA-0023439

Line No.	Qty	Item No.	Description	U/M	Sales Price
			JANUARY 25, 2023		
			- GOT SET UP AT CUSTOMER SITE		
			- RIGGED UP TRUCK FOR LIFTING		
			- BUFFED MOUNTING SURFACES FOR GRAPPLE ROTATOR		
			- NEVERSEIZE BORE AND LIFTED INTO POSITION-USED BOLTS TO EVENLY PULL ROTATOR INTO POSITION		
			- INSTALLED MOUNTING BOLTS AND TORQUED TO SPEC WITH RED LOCTITE		
			- PULLED LINES OUT FROM BOOM AND RIGGED UP BOOM		
			- REMOVED PINS FOR CYLINDERS AND BOOM MOUNT		
			- REMOVED BOOM AND SET ASIDE		
			- RIGGED ARCH		
			- REMOVED PINS FOR CYLINDER AND ARCH MOUNT		
			- REMOVED ARCH AND SET ON GROUND-WORKED LINES THROUGH ARCH SLOWLY AS IT WAS BROUGHT TO THE GROUND		
			- REMOVED LOWER ARCH BEARINGS-THEY WERE IN PIECES-PINS ARE ALSO IN ROUGH SHAPE		
			- CLEANED AND BUFFED BORES		
			- INSTALLED NEW BEARINGS AND MADE SURE SNAP RINGS WERE PROPERLY SEATED		
			- LIFTED ARCH INTO POSITION AND PULLED LINES THROUGH AS IT WAS GOING UP		
			- LINED UP ARCH AND SHIMMED AS NEEDED-INSTALLED NEW PINS AND TORQUED RETAINING BOLTS TO SPEC WITH BLUE LOCTITE		
			- INSTALLED ARCH CYLINDERS AND TORQUED RETAINER BOLTS TO SPEC WITH BLUE LOCTITE		
			- RIGGED BOOM AND LIFTED INTO POSITION		
			- SHIMMED AS NEEDED AND INSTALLED PINS-TORQUED RETAINER BOLTS TO SPEC WITH BLUE LOCTITE		
			- INSTALLED BOOM CYLINDERS AND TORQUED PIN RETAINERS TO		

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			SPEC WITH BLUE LOCTITE - FEED LINES FROM ARCH DOWN THROUGH BOOM - INSTALLED LINES TO GRAPPLE ROTATOR AND TORQUED TO SPEC WITH NEW O-RINGS - STARTED MACHINE AND CHECKED FOR LEAKS-ALL GOOD - CLEANED UP AT END OF DAY AND DID TIME JANUARY 26, 2023 - CLEANED WORK AREA BY THE SHOP - USED FORKLIFT AND PICKED UP GRAPPLE AND BROUGHT AROUND TO MACHINE - CLEANED BORES ON GRAPPLE - LINES UP MACHINE TO GRAPPLE - GOT A OPERATOR IN CAB - LINED UP BORE FOR PIN AND SHIMMED UP - INSTALLED PIN AND TORQUED RETAINING BOLT TO SPEC WITH BLUE LOCTITE - GREASE PLATE AND SHIM ON OTHER SHAFT AND INSTALLED-SHIMMED BOOM TO GRAPPLE - HAD TO LINE UP BORES TO GET SHAFT INTO POSITION-OPERATOR IN CAB - INSTALLED BRAKE PACK AND SPRINGS - INSTALLED OUTER HOUSING COVER WITH ORIGINAL SHIMS AND TORQUED TO SPEC WITH BLUE LOCTITE - HOOKED UP HYD LINES FOR GRAPPLE WITH NEW O-RINGS AND TORQUED TO SPEC - TESTED OPERATION OF GRAPPLE-GOOD - CHECKED FOR LEAKS-GOOD - RAN MACHINE AROUND YARD AND WATCHED GRAPPLE SWING -LOOKS GOOD - PARKED MACHINE		

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Line No.	Qty	Item No.	Description	U/M	Sales Price
- INSTALLED BELLY PANS-TORQUED TO SPEC WITH NEVERSEIZE - INSTALLED MISC GUARDING AROUND MACHINE THAT WAS REMOVED FOR WASHING-TORQUED TO SPEC WITH NEVERSEIZE - CHECKED ALL FLUIDS AND TOPPED UP AS NEEDED - SHIMMED UP STEERING CYLINDER ROD ENDS-TORQUED PIN RETAINING BOLTS TO SPEC WITH NEVERSEIZE - GREASED MACHINE - RAN MACHINE AROUND YARD AND CHECKED OPERATION OF BRAKES AND DIFF LOCK-GOOD - PARKED MACHINE AND CLEANED UP AREA FOR NEXT JOB COMPLICATION: NONE					
	2.50	6307-023-545C	-ACZ-001 JOURNEYMAN TRAVEL	EA	690.50
	32.00	6307-023-545C	-ACZ-001 JOURNEYMAN FIELD	EA	7,351.00
Labor					8,041.50
Service Total					8,041.50
Order total					8,041.50
GST					402.08
Invoice Total					\$8,443.58

Thank you for your business.

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Finning (Canada) a division of Finning International Inc. CUSTOMER: GALENA CONTRACTORS LTD

Per: _____(sign) Per: _____(sign)

Name: _____(print) Name: _____(print)

Title: _____ Title: _____

Date: _____ Date: _____



HOW WAS YOUR EXPERIENCE TODAY? WE WANT TO KNOW!

This service may be followed with a telephone survey to better understand your experience. We always strive for 9s and 10s with our customer service, if you score us an 8 or lower it means we didn't meet your expectations. Scan the QR code or visit finning.com/survey to submit your feedback.



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1714 KALAMALKA ROAD
VERNON, BC V1T 6V2
(250) 545-2321
(250) 545-6252 FAX

Payer CA-0023439
Date 27/07/20
Invoice Number 961906384
Invoice Total \$13,333.22
Payment Terms NET 30 DAYS

0000009*
GALENA CONTRACTORS LTD
PO BOX 70 100 MILL ROAD
NAKUSP BC V0G 1R0

Due Date 26/08/20
Currency CANADIAN DOLLAR
Customer Tax Exemption No. PM&E EXEMPT
Customer Reference No.
Order Date 06/07/20
Order Number 0060698283
Finning Contact JAMES HAWICK
Customer Contact KEVIN CARTER 250 265 4100
Customer Commitment Date 00/00/00
Actual Completion Date 27/07/20

CUSTOMER LOCATION CA-0023439
GALENA CONTRACTORS LTD
PO BOX 70 100 MILL ROAD
NAKUSP BC V0G 1R0

Make CAT
Model 545C
Serial Number 54500965
Unit Number SK627-54500965
Meter Reading H 10811.00
(06/07/20)

PO# 627-04

Line No.	Qty	Item No.	Description	U/M	Sales Price
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10		545C	UN INJ REPR IN FIELD REPLACE INJECTORS - REPLACE INJECTORS		
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*Fixed engine oil way
in fuel tank alot.*

JUL 8

- GATHERED PARTS AND DROVE TO CUSTOMER SITE
- DRAINED COOLANT INTO CLEAN CONTAINERS AND COVER UP FOR REUSE
- GOT SET UP AND REMOVED GUARDING TO GAIN ACCESS TO ALL OF INJECTORS AND CUPS
- REMOVED VALVE COVER AND BASE
- REMOVED ALL INJECTORS AND
- REMOVED ALL INJECTOR CUPS
- CLEANED ALL BORES AND INSPECTED-ALL GOOD
- INSTALLED ORINGS ON INJECTOR CUPS IN PROPER ORIENTATION
- MADE SURE BORE WAS CLEAN AND FREE AND DEBRIS
- INSTALLED GREEN LOCKTITE ON LOWER PARTS OF CUP AND LUBED ORINGS
- INSTALLED CUP AND MADE SURE IT WAS SEATED
- FOLLOWED SAME PROCEDURE FOR REST OF CUPS

KC ✓

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			- CLEANED UP-WILL LET CUPS SIT OVER NIGHT FOR LOCKTITE TO SET UP		
			JUL 9		
			- GOT SET UP AT CUSTOMER SITE		
			- REMOVED INJECTORS FROM BOX AND TOOK ALL TRIM FILES		
			- CLEANED BORE FOR INJECTOR AND EVACUATED CYLINDER		
			- LUBED ORINGS ON NEW INJECTOR AND INSTALL		
			- TORQUED TO SPEC WITH NEW BOLTS		
			- FOLLOWED SAME PROCEDURE FOR REST OF INJECTORS		
			- WENT THROUGH VALVE SET		
			- MOST OF VALVES WERE OUT OF SPEC		
			- TORQUED ALL JAM NUTS TO SPEC		
			- CLEANED MOUNTING SURFACES FOR VALVE COVER BASE AND VALVE COVER		
			- INSTALLED BASE AND COVER WITH NEW GASKETS AND TORQUED TO SPEC		
			- ASSEMBLED ALL GUARDING AND COMPONENTS ON ENGINE AND MACHINE THAT WERE REMOVED		
			- TORQUED ALL BOLTS TO SPEC		
			- CLOSED AND TORQUED DRAIN VALVE FOR COOLANT		
			- FILLED COOLING SYSTEM AND TOPPED UP WITH WHAT CUSTOMER HAD		
			- TURNED ON MACHINE AND INSTALLED TRIM FILES		
			- WENT THROUGH INJECTOR BLEEDING PROCEDURE		
			- STARTED MACHINE AND LET WARM UP		
			- TORQUED STALLED MACHINE TO WARM UP TO OPERATING TEMP		
			- WENT TROUGH IAPT-GOOD		
			- WENT THROUGH CYLINDER CUT OUT TEST-GOOD		
			- SHUT DOWN AND CLEANED UP		
			- CHECKED WITH CUSTOMER ON FILTERS TO BE CHANGED, GOT SOME FROM CUSTOMER SUPPLY AND CHANGED FILTERS		
			- SYSTEM WOULD NOT PRIME AFTER FILTERS WERE INSTALLED		
			- TRIED TO FILL FILTERS AND REINSTALL -COULD HEAR PRIMING PUMP LABOR LIKE IT GRABBED FUEL -STARTED MACHINE AND LET RUN WHILE CLEANED UP -RAN OUT OF FUEL-TRIED TO PRIME AND GET FUEL THROUGH PUMP -NOTHING		
			- ASKED KEVIN IF HE HAD A FILTER HOUSING BASE AROUND-HE		

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Line No.	Qty	Item No.	Description	U/M	Sales Price
DID-A USED ONE					
- REMOVED FILTER HOUSING, SWAPPED FILTERS AND INSTALLED					
- TURNED ON KEY-SYSTEM PRIMING RIGHT AWAY					
- LET PRIME AND STARTED MACHINE					
- TORQUED STALLED FOR TEN MINUTES TO BE SURE IT WAS GOOD					
- TOLD KEVIN MACHINE WAS DONE					
6.00		20R8071	INJECTOR G-F	PC	6,528.30
		20R8071			
6.00		COREHGATMCO	CORE CHARGE CAT MCO		1,855.68
1.00		1R1807	LUBE FILTER	PC	22.49
		Env. Levy			1.25
5.00		2061345	STRAP-CABLE	PC	8.80
6.00		2271200	SLEEVE-INJ	PC	199.86
12.00		2359651	BOLT-SOCKET	PC	119.76
1.00		2720388	SEAL	PC	140.15
1.00		3044924	SEAL AS.	PC	169.36
3.00		3S2093	STRAP-CABLE	PC	0.96
1.00		COREHGATMCO	CORE CHARGE CAT MCO		814.65
6.00		3107257	SEAL-O-RING	PC	104.04
6.00		3107255	SEAL-O-RING	PC	67.08
18.25		1290-023- -ACZ-001	JOURNEYMAN FIELD	EA	3,975.75
6.00		1290-023- -ACZ-001	JOURNEYMAN TRAVEL	EA	1,360.50
1.00-		COREHGATMCO	CORE CHARGE CAT MCO		-814.65
6.00-		20R8071	INJECTOR G-F	PC	-1,855.68
		BZ119503860014			
External item charge					1.25
Labor					5,336.25
Material					7,360.80
Service Total					12,698.30
Order total					12,698.30
GST					634.92
Invoice Total					\$13,333.22

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