

Lot 1021

2304-1



**Wajax Limited**  
17604 105 Avenue NW  
Edmonton AB T5S 1G4

# INVOICE

2023170093984

1 (2)

Invoice date	Due date	Order number	Your order number	Reference	Order date
31/Aug/2023	30/Sep/2023	TG0-7100166276	EX400LC-3		11/Aug/2023

**Payer**

**Payer address**

ALFRESCO CONTRACTORS INC

**Customer**

**Location address**

ALFRESCO CONTRACTORS INC

**Contact**

**Phone**

**Phone**

**E-mail**

**Entered by**

**Phone**

**Phone**

**E-mail**

Trevor Graham

780-483-6641

FAX 780-484-4378

tgraham@Wajax.com

Delivery method	Delivery terms	Payment terms	Delivery date
None	Service	Net 30 days	31/Aug/2023

Line	Product / Description	Fleet number	Lot/Serial no	Service
1	EX400LC-3 CRAWLER HYDRAULIC EXCAVATOR Brand HITACHI <u>Meters</u> Hours: 17834.00 KM: 0.00 Miles: 0.00		166-5435	FIELD

CHECK AND ADVISE ON MISS TRACK

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AUGUST 14 2023-TRAVEL TO UNIT. DIAGNOSE SLOW HYDRAULIC AND MISTRACK. CHECK FAULT CODES, FOUND CODES 23 & 24 ACTIVE FOR PUMP CONTROL OF BOTH PUMPS AND CODES FOR PUMP DELIVERY PRESSURE SENSOR. MONITOR PUMP DELIVERY PRESSURE AND FOUND OUTER PUMP SENSOR IS READING ZERO AT ALL TIMES. REPLACE SENSOR AND TEST, SENSOR NOW READS PROPERLY BUT HYDRAULICS ARE STILL SLOW AND MISTRACKING TRAVEL. ADJUST BOTH ANGLE SENSORS AND TEST, NO CHANGE. CHECK HARNESS FROM PVC TO PUMP DISPLACEMENT SOLENOIDS, IT IS OK BUT HARNESS IS IN VERY POOR SHAPE, HAS BEEN REPAIRED MULTIPLE TIMES AND HAS BARE WIRES IN MULTIPLE PLACES. TEST RESISTANCE OF BOTH PUMP DISPLACEMENT SOLENOIDS, ONE IS 14.9 OHMS AND ONE IS 11 OHMS, SPEC IS 14.9 OHMS. REMOVE BOTH SOLENOIDS TO SWAP AND TEST, INNER SOLENOID IS DAMAGED, THE COIL IS SEIZED ON THE STEM, HAD TO BEAT IT APART. RECOMMEND REPLACING SOLENOID. CHECK FOR POWER TO SOLENOIDS FROM PVC AND FOUND NONE. CHECK FOR POWER AT OUTPUT



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WIRES OF PVC AND FOUND NONE. CHECK FOR INPUT POWER TO PVC  
AND IT IS NORMAL AT 24V. CHECK FUSE FOR SOLENOIDS, IT IS OK.  
SUSPECT FAULTY PVC. LOOK UP AND INQUIRE ABOUT PARTS BYT AM  
TOLD PVC IS O LONGER AVAILABLE. CUSTOMER WILL LOOK AROUND  
FOR ONE AND LET ME KNOW. CLEAN UP AND TRAVEL TO SHOP.

6100190984/7100166276

Tr no	Line type	Op/Item / Description	Quantity	U/M	Price	Discount amt	Handling chg	Total
3	Miscellaneous	TRAVELKM KMs Aug 14/23	196.00	EA	2.05			401.80
4	Miscellaneous	TRAVELFUEL 15%FUEL SURCHARGE	1.00	EA	60.26			60.26
1	Material	4436271 Ext Item No 4436271 HMT SENSOR;PRES.	1.00	EA	683.94			683.94
2	Labor	0002 Field	6.00	HRS	215.00			1,290.00
								Labor 1,290.00
								Material 683.94
								Miscellaneous 462.06
								Environmental Charge 77.40
								Shop Supplies 116.10
								<b>Sub total 2,629.50</b>

Order total	2,629.50
GST/HST (%) 5.00	131.48
Total Tax	131.48
<b>Invoice Total</b>	<b>CAD 2,760.98</b>

Remit To: **WAJAX LIMITED**  
C25067C/U  
PO BOX 2521, STATION M  
CALGARY AB T2P 0T6

GST/HST: 105570915RT0002  
QST: 1012792138TQ0002

Terms and Conditions: Wajax's Standard Terms and Conditions of Sale (including its standard Products and Services Warranties), which are publicly available online at <https://www.wajax.com/terms-conditions/>, form an integral part of this agreement and are hereby incorporated herein by reference. By signing or otherwise and accepts Wajax's Standard Terms and Conditions of Sale.  
16368956194206461COS184PF\_430 M3 PRD 100WLT



Brandt Tractor Ltd.  
10630 176+th St.  
Edmonton, AB  
T5S 1M2  
(780) 484-6613

EX 400

Parts  
Invoice



JOHN DEERE

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ALFRESCO CONTRACTORS IN

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ALFRESCO CONTRACTORS IN

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.				
605	78665	01605454		16AUG23	10:40	06	4616948			
QUANTITIES						PRICES			OFFICE USE	
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET		EXTENSIONS
	1			N 4368974	MAKE: JD MODEL: CSPN FLOW CONCY	SERNO:	1838.09	1737.75	HRS: 1737.75	PC
Tax ID:										
EDMONTON C&F PARTS DEPARTMENT HOURS:										
OPEN MONDAY - THURSDAY 6AM TO 12AM										
OPEN FRIDAY, SATURDAY & SUNDAY 6AM-7PM										
CLOSED ON STAT HOLIDAYS										
ALL OPENED ELECTRICAL PARTS ARE NON-RETURNABLE										
ALL SPECIAL ORDERED PARTS ARE SUBJECT TO 15%										
RESTOCK CHARGES. AS OF APRIL 1, 2022										
ALL RETURNS REQUIRE A COPY OF PURCHASE PAPERWORK										

QST # 1226957240

HOLD FOR PU

SHIP VIA

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.

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		1737.75
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		

PLEASE PAY THIS TOTAL

1824.64

SIGNATURE \_\_\_\_\_

DATE \_\_\_\_\_

PACKING SLIP