



Your OEM Alternative

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

Union Tractor Ltd.
3750 13 Street
Nisku, AB T9E 1C6
(780) 979-8502

INVOICE
201-311350

E012-1

Bill To		Customer No.		Ship To		Customer No.	
WEINRICH CONTRACTING LTD		CAR		WEINRICH CONTRACTING LTD		CAR	
Branch Nisku		GST Number 105448161		Reference Number 201-311350		PG 1 OF 3 *WORK ORDER*	
Month/Day/Year 7/27/22	Writer MMN	Order No. 7/19/22 311350	Customer P.O. AJ4354	Terms NET 30 DAYS	Ship Via SHOP	MMN	
Machine S/N: Unit Number.: WRG00233 DZ18		License No.: Machine Make: CAT		Cust. Contact:			
Machine: Machine Model: D6R		Machine Year:		Location: KYLE - FIELD			
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description		Code	Price	Net Amount
REQUEST 1: TRAVEL TIME/MILEAGE/EXPENSES							
1.50	1.50		LAB LABFLD2	FIELD OVERTIME LABOUR	TG	185.000	277.50
				SHOP SUPPLIES	TG		19.43
PARTS: 0.00		LABOR: 277.50		SUBLETS: 0.00		SUPPLIES: 19.43	
REQUEST 2: REMOVE AND INSTALL FINAL DRIVE							
ACTION 2: Unit caught fire due to shorted solenoid - Safety stand down							
Split track							
Drain oil out of final drive							
Remove final drive							
Found brake retainer to have damage							
Install final drive - torque bolts to spec							
Customer requested new segments - torque new hardware to spec							
Install axle and cover							
Fill oil							
Wrap tracks - torque master bolts to spec							
Adjust track tension							
8.50	8.50		LAB LABFLD2	FIELD OVERTIME LABOUR	TG	185.000	1572.50
7.00	7.00		LAB LABFLD1	FIELD REGULAR LABOUR	TG	185.000	1295.00
				SHOP SUPPLIES	TG		200.73
PARTS: 0.00		LABOR: 2867.50		SUBLETS: 0.00		SUPPLIES: 200.73	
REQUEST 3: FINAL DRIVE REPAIR							
1	1		UTR 2652299EX	EX FINAL DRIVE	TG	18898.050	18898.05
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		TOTAL Continued





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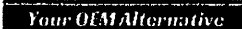
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<table border="0" style="width:100%;"> <tr> <td style="width:10%;">1</td> <td style="width:10%;">1</td> <td style="width:15%;">UTR 2652299CORE</td> <td style="width:30%;">D6T</td> <td style="width:10%;">TG</td> <td style="width:15%;">8500.000</td> <td style="width:10%;">8500.00</td> </tr> <tr> <td>1</td> <td>1</td> <td>HER 2R0098</td> <td>CORE DEPOSIT</td> <td>TG</td> <td>15.930</td> <td>15.93</td> </tr> <tr> <td>1</td> <td>1</td> <td>LUB 223022-773</td> <td>SEAL-O-RING</td> <td>TG</td> <td>154.193</td> <td>154.19</td> </tr> <tr> <td></td> <td></td> <td></td> <td>80W90 EP-5 MULTIGEAR</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td>CHEVRON</td> <td></td> <td></td> <td></td> </tr> <tr> <td>1</td> <td>1</td> <td>INT EH3AB</td> <td>ENVIRO LEVY LUBE OILS</td> <td>TG</td> <td>.105</td> <td>.11</td> </tr> <tr> <td>1</td> <td>1</td> <td>AMP 2230566</td> <td>AXLE SHAFT, LH</td> <td>TG</td> <td>2657.164</td> <td>2657.16</td> </tr> <tr> <td></td> <td></td> <td></td> <td>D6R,T FINAL DRIVE AXLE</td> <td></td> <td></td> <td></td> </tr> <tr> <td>1</td> <td>1</td> <td>ITA CR5515</td> <td>SEGMENT GP.</td> <td>TG</td> <td>545.263</td> <td>545.26</td> </tr> <tr> <td colspan="2">PARTS: 22270.70</td> <td colspan="2">LABOR: 0.00</td> <td colspan="2">SUBLETS: 0.00</td> <td>SUPPLIES: 0.00</td> </tr> <tr> <td colspan="2">CORES: 8500.00</td> <td colspan="6"></td> </tr> </table>								1	1	UTR 2652299CORE	D6T	TG	8500.000	8500.00	1	1	HER 2R0098	CORE DEPOSIT	TG	15.930	15.93	1	1	LUB 223022-773	SEAL-O-RING	TG	154.193	154.19				80W90 EP-5 MULTIGEAR							CHEVRON				1	1	INT EH3AB	ENVIRO LEVY LUBE OILS	TG	.105	.11	1	1	AMP 2230566	AXLE SHAFT, LH	TG	2657.164	2657.16				D6R,T FINAL DRIVE AXLE				1	1	ITA CR5515	SEGMENT GP.	TG	545.263	545.26	PARTS: 22270.70		LABOR: 0.00		SUBLETS: 0.00		SUPPLIES: 0.00	CORES: 8500.00							
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<p>REQUEST 4: REPAIR BRAKE CLUTCH PACK</p> <p>ACTION 4: Disassemble brake clutch pack Found discs to be swollen and won't fit in housing Replaced brake piston seals Replace all steel and friction discs as per customer request Install retainer plate and lock bolts - torque to spec</p>																																																																																					
3	3	FMC 7T6994	PLATE	TG	91.870	275.61																																																																															
4	4	FMC 6Y9373	D8N,R PLANETARY BRAKE	TG	73.125	292.50																																																																															
1	1	AMP 6P5317	DISC, TRANSMISSION	TG	57.782	57.78																																																																															
1	1	AMP 8P8357	D6H,R D7H, D8N, 966D	TG	48.019	48.02																																																																															
25	25	BRA 6V0937	RING	TG	1.303	32.58																																																																															
25	25	BRA 7H3607	STEERING CLUTCH	TG	.809	20.23																																																																															
25	25	BRA 2S5658	RING	TG	1.023	25.58																																																																															
			BOLT, SEGMENT																																																																																		
			D5H, D6M, D6N, D6H, 953																																																																																		
			NUT, SEGMENT																																																																																		
			5/8" HEX																																																																																		
			WASHER																																																																																		
PARTS: 752.30		LABOR: 0.00		SUBLETS: 0.00		SUPPLIES: 0.00																																																																															
TOTAL PARTS: 23023.00		LABOR: 3145.00		SUBLETS: 0.00		SUPPLIES: 220.16																																																																															
CORES: 8500.00																																																																																					
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WEINRICH CONTRACTING LTD		WEINRICH CONTRACTING LTD		CHARGE	INVOICE
Branch Nisku	GST Number 105448161			Reference Number 201-311350	
Month/Day/Year 7/27/22	Writer MM	Order No. 7/19/22 311350	Customer P.O. AJ4354	Terms NET 30 DAYS	Ship Via SHOP
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description GOODS & SERVICES TAX (CODE G)	Code G	Price \$1,744.41
Net Amount					
<p>Goods Recieved By: Please Print Name</p> <p>Signature X</p> <p>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.</p>					
SUBTOTAL TAX				34888.16 1744.41	
TOTAL				36632.57	





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INVOICE
201-310959

Bill To		Customer No.		Ship To		Customer No.	
CAR				CAR			
WEINRICH CONTRACTING LTD				WEINRICH CONTRACTING LTD			
				PG 1 OF 1 *WORK ORDER*			
				CHARGE		INVOICE	
Branch		Nisku		GST Number		Reference Number	
				105448161		201-310959	
Month/Day/Year	Writer	Order No.	Customer P.O.	Terms	Ship Via		
5/27/22	MIM	5/02/22 310959	AJ3867	NET 30 DAYS	SHOP	NNH	
Machine S/N:		0769670		License No.:		Cust. Contact:	
Unit Number.:				Machine Make:			
Machine:				Machine Year:		Location: MURY - SHOP	
Machine Model:							
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description		Code	Price	Net Amount
REQUEST 1: REPAIR HARBAR							
ACTION 1: Both ends of hard bar worn Both ends welded Both ends machined Install new bushings and seals Provided new pins							
1	1		AMP 2284093	PIN AS	TG	328.367	328.37
				D6T EQUALIZER BAR			
2	2		AMP 2814015	PIN	TG	104.303	208.61
				D6T EQUALIZER BAR			
2	2		AMP 2298352	BEARING-SLEEVE	TG	55.673	111.35
				D6T EQUALIZER BAR			
2	2		AMP 2299323	SEAL-PIN	TG	24.642	49.28
				D6T EQUALIZER BAR			
4	4		AMP 1390566	SEAL AS	TG	178.693	714.77
				D6R-XL, D6T EQUALIZER BAR			
4	4		AMP 1J6472	RING-LOCK	TG	20.458	81.83
				EQUALIZER BAR			
2	2		AMP 8G4189	BEARING	TG	124.066	248.13
				D5H,D6H,D6M,D6R HARD BAR			
19.00	19.00		LAB LABSHP1	SHOP REGULAR LABOUR	TG	165.000	3135.00
3.00	3.00		LAB LABSHP2	SHOP OVERTIME LABOUR	TG	165.000	495.00
				SHOP SUPPLIES	TG		254.10
PARTS:		1742.34	LABOR:		3630.00	SUBLETS: 0.00	
						SUPPLIES: 254.10	
GOODS & SERVICES TAX (CODE G)						\$281.33	
Goods Received By:			Signature			SUBTOTAL	
Please Print Name			X			5626.44	
						TAX	
						281.33	
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		TOTAL
					7:40		5907.77

