

SERVICE INVOICE Kan

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

10430 - 178 STREET EDMONTON, AB T5J 2S1 (780) 483-3636 (780) 483-3676 FAX

PAYER

REC CON CONTRACTING LTD

CUSTOMER LOCATION REC CON CONTRACTING LTD

26/11/24 Date 962692078 Invoice Number \$40,704.84 Invoice Total NET 30 DAYS **Payment Terms**

> 26/12/24 **Due Date**

CANADIAN DOLLAR Currency

Customer Tax Exemption No.

PO# RC6135 Customer Reference No.

24/07/24 Order Date 0062283516 Order Number

Cheryl Law - +1 (825) 9665772 Finning Contact

Customer Contact

Customer Commitment Date 00/00/00 10/10/24 **Actual Completion Date**

> CAT Make Model D₆T

Serial Number MH700640 MH700640 **Unit Number**

Meter Reading Н 7200.00

(06/09/24)

Line No.	Qty Item No.	Description	U/M	Sales Price
40	D6T D6T	TC REPR IN SHOP		
	Customer Reference No.	R&I TORQUE		

MACHINE RETURNED TO SHOP AFTER TROUBLESHOOT

- OIL COMING OUT OF TORQUE/TRANSMISSION BREATHER
- TORQUE WAS REMOVED AND SENT FOR INSPECTION

REMOVE AND INSTALL PANS -

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

GST/HST Registration Number: 101801561 RT0001

This Service Invoice 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, 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.



Page: 2 (7)

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Line No.	Qty	Item No.	Description	U/M	Sales Price
	REMOV	'E AND INSTALL FLOC	PAN -		
	WASH -				
	R&I TO	RQUE -			
	-	3101-023SHP-001	JOURNEYPERSON SHOP		
	1.00	1555161	SEAL-OIL-DAM	PC	
	1.00	6V5266	SEAL O RING	PC	
	2.00	5715253	ELEMENT AS-X	PC	
	1.00	4S5898	SEAL-O-RING	PC	
	2.00	6L5359	SEAL O RING	PC	
	8.00	0S1579	BOLT	PC	
	2.00	1654854	SEAL-O-RING	PC	
	1.00	6V5043	SEAL-O-RING	PC	
	2.00	1121102	SEAL O RING	PC	
	2.00	4J0522	SEAL-O-RING	PC	
	2.00	1804362	SEAL-RECTANG	PC	
	8.00	2955609	SEAL-O-RING	PC	
	1.00	5P7085	SEAL	PC	
	83.00	320157339	CAT HYDO 10 BULK	LT	
		CFL3145169			
	145.00	320151910	CAT TDTO 30 BULK	LT	
		CFL2P9869			
		3101-023SHP-001	SERVICE SUPPORT SHOP		
				Fixed Price Service Total	5,304.00

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Page: 3 (7)

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Due Date 26/12/24

CUSTOMER NUMBER

Line No.	Qty Item No.	Description	U/M	Sales Price
50	D6T Customer Reference No.	TC INSPECT IN SHOP INSPECT TORQUE / D34		

INSPECT TORQUE AS PER DIRECTION

- DISASSEMBLE OF TORQUE
- REMOVED TORQUE FROM HOUSING
- FOUND TWO CRACKS IN THE IMPELLER HOUSING PART # 418-9563
- ONE LARGE CRACK WITH A LONG RUN TO IT
- DISCUSSED WITH SSR/CUSTOMER FOR MORE INFORMATION
- ORDERED REQUIRED PARTS FOR REPAIR
- ASSEMBLE TORQUE

	3101-040SHP-001	JOURNEYPERSON SHOP	
1.00	4337490	ADAPTER-IMPE	PC
1.00	1283936	BEARING	PC
2.00	1T1597	RING-SEAL	PC
1.00	3525616	PLATE	PC
1.00	3723740	BODY	PC
1.00	3989606	HUB-IMPELLER	PC
1.00	8S9008	SLEEVE	PC
1.00	2755308	DISC-FRICTIO	PC

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Page: 4 (7)

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∟ine No.	Qty	Item No.	Description	U/M	Sales Price
	1.00	2609555	PLATE -BACKI	PC	
	1.00	9H8712	ROLLER A	PC	
	11.00	3858507	SPRING-FREEW	PC	
	2.00	2K5986	PIN	PC	
	1.00	1S9496	RING	PC	
	1.00	4J5477	SEAL O RING	PC	
	1.00	6V8397	SEAL	PC	
	2.00	6V8398	SEAL O RING	PC	
	1.00	3K0360	SEAL	PC	
	3.00	8M4986	SEAL O RING	PC	
	1.00	1T1281	RETAINER	PC	
	1.00	8C5230	SEAL O RING	PC	
	1.00	6V5043	SEAL-O-RING	PC	
	2.00	8C3076	SEAL	PC	
	1.00	2284947	SEAL-O-RING	PC	
	1.00	6V5266	SEAL O RING	PC	
	2.00	1654854	SEAL-O-RING	PC	
	4.00	3J1907	SEAL	PC	
	1.00	8L2786	O RING	PC	
	1.00	6D7889	SEAL	PC	
	1.00	8M8157	SEAL O RING	PC	
	1.00	2K5967	RING	PC	
	1.00	8H9818	GASKET	PC	
	1.00	1T1356	RING-SEAL	PC	
	4.00	0617540	SEAL O RING	PC	

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Page: 5 (7)

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Line No.	Qty	Item No.	Description	U/M	Sales Price
	11.00	1T0679	ROLLER	PC	
	4.00	3S2708	PIN	PC	
	1.00	1T0655	BEARING	PC	
	2.00	2147568	SEAL-O RING	PC	
	1.00	1T0686	RACE	PC	
	3.00	8B7789	RING	PC	
	1.00	1T1278	BEARING	PC	
	1.00	1T0657	PLATE	PC	
	1.00	1567485	BEARING-SLEE	PC	
	1.00	1F2771	BEARING	PC	
	1.00	4L4931	BEARING	PC	
	2.00	1863075	SEAL-O-RING	PC	
	1.00	3720673	PLATE-SIDE	PC	
	1.00	5H5012	RING	PC	
	1.00	4591195	BEARING-THRU	PC	
	1.00	5P7679	RACE	PC	
	1.00	5M4480	RING	PC	
	2.00	8T1743	RING	PC	
	4.00	9U9660	BEARING	PC	
	1.00	4233244	SEAL-O-RING	PC	
	8.00	8E8301	DISC	PC	
	1.00	6N8441	BRG-SLEEVE	PC	
	1.00	1T1078	BEARING	PC	
	1.00	1T1282	RACE	PC	
	1.00	6008815	VALVE GP-SOL	PC	

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Page: 6 (7)

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26/11/24 Date 962692078 Invoice Number Invoice Total \$40,704.84 Payment Terms NET 30 DAYS

> **Due Date** 26/12/24

CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales Price
	1.00	1570688	RING-RETAINI	PC	
	2.00	1622165	BOLT-HEX	PC	
	2.00	7G8427	RING	PC	
	1.00	4766342	SEAL-LIP TYP	PC	
	1.00	4233245	SEAL-O-RING	PC	
	1.00	5P4343	RACE	PC	
	1.00	0023136	RING	PC	
	2.00	4457817	RING-SEAL	PC	
	1.00	1S6477	RING	PC	
	1.00	1555161	SEAL-OIL-DAM	PC	
	1.00	3H1996	BEARING	PC	
	1.00	4189562	TURBINE-CONV	PC	
	1.00	4189563	IMPELLER-CON	PC	
	1.00	3989596	RACE-STATOR	PC	
	1.00	3308196	SEAL-O-RING	PC	
				Fixed Price Service Total	32,836.28

60

D6T

TC REPR IN SHOP

Customer Reference No.

ADD HOSE REPLACE

ADDITIONAL:

HOSE REQUIRING REPLACEMENT DUE TO OVERHEAT OF TORQUE

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



Page: 7 (7)

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Due Date 26/12/24

CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales Price
		-3929 HOSE AS 3066 SEAL ORING			
	_				
	2.00	2955609	SEAL-O-RING	PC	
	1.00	4583929	HOSE AS.	PC	
	1.00	4852952	HOSE AS.	PC	
		3101-023SHP-001 D6T	JOURNEYPERSON SHOP		
				Fixed Price	
				Service Total	626.23
				Order total	38,766.51
				GST	1,938.33
				Invoice Total	\$40,704.84

Thank you for your business.

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

GST/HST Registration Number: 101801561 RT0001

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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
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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, 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.



PARTS ORDER CONFIRMATION // COPY //

Page: 1 (2)

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

YELLÖWHEAD CROSSING II, BUILDING 4

11554 - 186th STREET NW EDMONTON, AB T5S 0J1

(888) 346-6464

28/11/23 Date

Order Total \$26,572.96

Payment Terms Manual Due Date **NET 30 DAYS**

Currency

CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person

FINNING CANADA

CUSTOMER NUMBER

REC CON CONTRACTING LTD

Order Date

28/11/23

***Replaced @ 6900hrs**

Customer Reference No.

MH700640 **Order Number**

0046973285 / EN1

0095251974 **Finning Quotation Number**

Requested Delivery Date

30/11/23

Delivery Specifications

D50 WILL CALL

Delivery Method

CUSTOMER PICKUP

Delivery Terms

Free Carrier (Transport ID)-COL

Ship To

REC CON CONTRACTING LTD

Make

Unit No Year

Model

Serial Number Legal Land Description (LLD)

Line No.	Sub Line	Qty	Item No.	Description	Shipping/ Pickup WHS	U/M	Sales Price	Amount	RET ₁
3		10	3980972	SEGMENT-SPROCKET CAT GD		PC	91.30	913.00	R
4		50	6V0937	BOLT		PC	1.57	78.50	R
5		50	7H3607	NUT		PC	2.49	124.50	R
6		50	2S5658	WASHER		PC	1.51	75.50	R
7		4	3954326	IDLER GP-TRACK 545M CAT GD		PC	1,189.27	4,757.08	R
8		16	2952409	BOLT-HEX HEA		PC	20.04	320.64	R
9		16	8T3282	WASHER		PC	2.29	36.64	R

GST/HST Registration Number:

101801561 RT0001

1.Returnable Indicator: R for Returnable, N for Non-returnable , X for Non-cancellable PO/ Non-Returnable.

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PARTS ORDER CONFIRMATION

// COPY //

Page: 2 (2)

Date 28/11/23

Order Total
Payment Terms

\$26,572.96 NET 30 DAYS

Due Date

Order Number

0046973285 / EN1

FINNING (A)

Sales Person

(888) 346-6464

FINNING CANADA

Finning (Canada), a division of Finning International Inc. YELLOWHEAD CROSSING II, BUILDING 4

CUSTOMER NUMBER

11554 - 186th STREET NW

EDMONTON, AB T5S 0J1

Line No.	Sub Line	Qty	Item No.	Description	Warehouse	U/M	Sales Price	Amount RET
10		1	5945682	TRACK GP		PC	9,500.86	9,500.86 R
11	Appro	x. brancl	h arrival date: Cont 5945683	tact dealer to confirm date. TRACK GP		PC	9,500.86	9,500.86 R
	Appro	x. branc	h arrival date: Con	tact dealer to confirm date.				
					Sub-Total			25,307.58
					GST			1,265.38
					Order To	tal		\$26,572.96



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