

FINNING

SERVICE INVOICE

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FY17-11

Page: 1 (2)

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

6740 - 67 AVENUE
RED DEER, AB T4P 1A9
(403) 347-1106
(403) 346-2910 FAX

Date 09/12/20
Invoice Number 961974762
Invoice Total \$18,905.76
Payment Terms NET 30 DAYS

PAYER
CHALLAND PIPELINE LTD

Due Date 08/01/21
Currency CANADIAN DOLLAR
Customer Tax Exemption No.
Customer Reference No. **UNIT 150**
Order Date 16/09/20
Order Number 0062233462
Finning Contact NATHAN CA7712
Customer Contact
Customer Commitment Date 00/00/00
Actual Completion Date 02/11/20



CUSTOMER LOCATION
CHALLAND PIPELINE LTD

Make CAT
Model D6T
Serial Number KSB01990
Unit Number 7826-KSB01990
Meter Reading (16/09/20) 1.00

Line No.	Qty	Item No.	Description	U/M	Sales Price
10		D6T D6T	TR LI AS (SALT) REPR IN FIELD		
		Customer Reference No.	PO REQUIRED		
	4.00	3181064	LINK-TRK MAS	PC	891.28
	8.00	2540224	BOLT	PC	47.20
	2.00	4784676-UCN 4784676-UCN	LINK ASSY-D6T	EA	15,000.00
	33.00	9W4381	NUT	PC	48.51
	25.00	6Y9024	BOLT	PC	86.50
		4169-023- -ACZ-001	JOURNEYMAN FIELD	EA	
		4169-023- -ACZ-001	JOURNEYMAN TRAVEL	EA	
			Material		16,073.49
			Service Total		16,073.49

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/PartsTermsAny Services provided by Finning are subject to Finning's Service Warranty & On-Time Completion Guarantee which can be found at www.finning.com/ServiceWarrantyParts 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.

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CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales Price
20		D6T	TR AS REPR IN SHOP		
			Customer Reference No. PAD SWAP		
			PERFORM PAD SWAP ONTO SUPPLIED RAILS, REUSE AS MUCH HARDWARE AS POSSIBLE		
			* WASHED 2 TRACKS AND REMOVED ALL HARDWARE		
			* RE-USED AS MUCH AS POSSIBLE AS REQUESTED .		
			* CLEANED PAINT FROM TOP OF RAILS AND SCALE FROM SHOES		
			* INSTALLED HARDWARE WITH ANTI SEIZE AND TORQUED TO SPEC 387+1/3 TURN		
			* SN HA157AO14 HA157AO13		
			* FINISHED 2ND TRACK AND ROLLED UP FOR SHIPPING		
	11.50	4170-023- -SHP-001	SERVICE SUPPORT SHOP	EA	1,932.00
			Labor		1,932.00
			Service Total		1,932.00
			Order total		18,005.49
			GST		900.27
			Invoice Total		\$18,905.76

Thank you for your business.

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