

FY17-14

Finning (Canada) a division of Finning International Inc.

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

Payer CA-0022901
Date 22/10/21
Invoice Number 962132611
Invoice Total \$733.55
Payment Terms NET 30 DAYS

CHALLAND PIPELINE LTD

Due Date 21/11/21
Currency CANADIAN DOLLAR
Customer Tax Exemption No.
Customer Reference No. PO 164
Order Date 23/07/21
Order Number 0060768360
Finning Contact NATHAN PERLEY
Customer Contact
Customer Commitment Date 00/00/00
Actual Completion Date 22/10/21

CUSTOMER LOCATION
CHALLAND PIPELINE LTD

Make CAT
Model D6N
Serial Number PBA00392
Unit Number 164-PBA00392
Meter Reading H 1.00
(23/07/21)

| Line No. | Qty | Item No. | Description | U/M | Sales Price |
|----------|-----|----------|-------------|-----|-------------|
|----------|-----|----------|-------------|-----|-------------|

10 D6N CLN EMISN MOD REPR IN FIELD

Customer Reference No. PBA00392
COMPLAINT: T/S REPAIR REGEN CODES

CAUSE: BROKEN WIRE AND POSSIBLE WATER IN FUEL SENSOR.

CORRECTION:

JUL 29

TRAVELED TO/FROM SITE

TESTED FOR POWER TO WATER IN FUEL SENSOR - NO VOLTAGE.

CHECKED FUSE - GOOD.

CHECKED FOR POWER AT THE MAIN CONNECTOR TO THE ENGINE

HARNESS COMING FROM FUSE PANT - NO VOLTAGE.

MADE WIRING HARNESS WITH FUSE AND INSTALLED INTO THE 197

CIRCUIT AT THE A/C LOW PRESSURE.

VOLTAGE HIGH CODE STILL SHOWED FOR WATER IN FUEL SENSOR.

DPF SENSOR WORKED CORRECTLY.

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.

SERVICE INVOICE

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|--|------|--------------------|----------------------|-----|-----------------|
| CORRECT VOLTAGE TO SENSOR. BACK PROBED FROM SENSOR CONNECTED AND HAD 13V. TESTED FROM A DIFFERENT SENSOR AND SAME RESULT. SHORTED SENSOR WIRE AND GROUND AND NO CHANGE IN CODE. UPDATED SOFTWARE IN ALL ECMS AND ANOTHER D6N. TESTED AFTER REPAIR RELEASED MACHINE TO CUSTOMER | | | | | |
| | 3.00 | 108D-023- -ACZ-001 | JOURNEYMAN FIELD | EA | 685.00 |
| | 1.00 | 1552270 | PLUG KIT | PC | 6.95 |
| | 1.00 | 1028802 | RECPTACLE KI | PC | 6.67 |
| | | 108D-023- -ACZ-001 | JOURNEYMAN TRAVEL | EA | |
| | | | Labor | | 685.00 |
| | | | Material | | 13.62 |
| | | | Service Total | | 698.62 |
| | | | Order total | | 698.62 |
| | | | GST | | 34.93 |
| | | | Invoice Total | | \$733.55 |

Thank you for your business.**PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO P.O. BOX 2405, EDMONTON, AB T5J 2S1.**

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