UNION TRACTOR LTD.

Your OEM Alternative

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

Union Tractor Ltd.
7850 79 Street
Red Deer, AB T4P 0W1
(403)347-1157

DM

INVOICE
240-102313

E20-2

Bill To	Customer No. NBM	Ship To	Customer No. NBM
CHEVALLIER GEO CON LTD		CHEVALLIER GEO CON LTD	

WORK ORDER

CHARGE INVOICE

Branch	GST Number	Reference Number
Red Deer	105448161	240-102313

Month/Day/Year	Writer	Order No.	Customer P.O.	Terms	Ship Via	
3/08/24	DDF	2/26/24 102313		NET 30 DAYS	SHOP	DDF

Machine S/N: FF270DX703088
Unit Number.:
License No.: 4935 HOURS
Machine Make: JOHN DEERE
Cust. Contact:

Unit 402

Machine:
Machine Model: 270DLC
Machine Year: 0000
Location:

Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description		Code	Price	Net Amount
REQUEST 1: PROMOTIONAL INSPECTIONS							
ACTION 1: INSTALL NEW FUEL CAP - MISSING							
1	1		AMP 4361638	FUEL TANK CAP	TG	98.820	98.82
PARTS: 98.82			LABOR: 0.00	SUBLETS: 0.00		SUPPLIES: 0.00	
REQUEST 2: RE&RE TRACK GROUPS AND SPROCKETS							
ACTION 2: SET UP ON STANDS DISCONNECT AND REMOVE TRACK GROUPS REMOVE SPROCKETS AND INTSTALL NEW AND TORQUE WITH RED LOCTITE TO 370 FT_LBS INSTALL NEWLY BUILT TRACK GROUPS REMOVE MACHINE FROM STANDS AND ADJUST TRACK TENSION							
2	2		MIS 1033227 - JD270D, ZX270LC-3	SPROCKET	TG	530.131	1060.26
48	48		BRA 6V3532 - M20X2.5X60MM, GRADE 10.9	CAPSCREW	TG	6.760	324.48
48	48		BRA 0160222060	LOCK WASHER 20MM	TG	.628	30.14
7.00	7.00		LAB LABSHP1	SHOP REGULAR LABOUR	TG	175.000	1225.00
1.00	1.00		LAB LABSHP2	SHOP OVERTIME LABOUR	TG	200.000	200.00
				SHOP SUPPLIES	TG		99.75
PARTS: 1414.88			LABOR: 1425.00	SUBLETS: 0.00		SUPPLIES: 99.75	
REQUEST 3: CHANGE PADS TO NEW RAILS							
ACTION 3: COMPLETE PAD SWAP ONTO NEW RAILS -							

Goods Recieved By:
Please Print Name

Signature
X

SUBTOTAL
TAX
TOTAL Continued

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Time Prepared

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Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description		Code	Price	Net Amount
			TORQUE TO 370 FT_LBS +1/3 TURN				
2	2		SEL KM2233/48 - 8.5"P, 22MM BOLT	LINK ASSY	TG	3395.000	6790.00
384	384		MTW HT529	BOLT, TRACK	TG	2.417	928.13
384	384		MTW HT530	NUT, TRACK	TG	.928	356.35
16.00	16.00		LAB LABTRK1	TRACK REGULAR LABOUR	TG	130.000	2080.00
				SHOP SUPPLIES	TG		145.60

PARTS: 8074.48 LABOR: 2080.00 SUBLETS: 0.00 SUPPLIES: 145.60

REQUEST 4: RE&RE IDLERS AND REPLACE

ACTION 4: REMOVE IDLERS AND INSTALL NEW

Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description		Code	Price	Net Amount
2	2		SEL 9154690 - EX270, JD330	IDLER ASSEMBLY	TG	1288.085	2576.17
8	8		BRA 6V4429 - M16X2.0X40MM 200/BOX	CAPSCREW	TG	2.262	18.10
4.00	4.00		LAB LABSHP1	SHOP REGULAR LABOUR	TG	175.000	700.00
				SHOP SUPPLIES	TG		49.00

PARTS: 2594.27 LABOR: 700.00 SUBLETS: 0.00 SUPPLIES: 49.00

REQUEST 5: RE&RE TRACK SPRING ASSY AND RESEAL

ACTION 5: REMOVE TRACK ADJUSTERS - TAKE APART AND INSPECT
RESEAL WITH CUSTOMER SUPPLIED SEALS AND INSTALL NEW GREASE FITTINGS

Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description		Code	Price	Net Amount
2	2		VTP 4255055 - TRACK ADJUSTER	GREASE FITTING	TG	27.750	55.50
2.00	2.00		LAB LABSHP1	SHOP REGULAR LABOUR	TG	175.000	350.00
				SHOP SUPPLIES	TG		24.50

PARTS: 55.50 LABOR: 350.00 SUBLETS: 0.00 SUPPLIES: 24.50

REQUEST 6: RE&RE TOP CARRIER ROLLERS - INDICATE WHICH ONES

ACTION 6: RE&RE TOP CARRIER ROLLERS - LS #2 AND RS #1&2

Goods Recieved By: Please Print Name	Signature X	SUBTOTAL TAX
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INVOICE
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Bill To	Customer No. NBM	Ship To	Customer No. NBM
CHEVALLIER GEO CON LTD		CHEVALLIER GEO CON LTD	

WORK ORDER

CHARGE INVOICE

Branch	GST Number	Reference Number
Red Deer	105448161	240-102313

Month/Day/Year	Writer	Order No.	Customer P.O.	Terms	Ship Via	
3/08/24	DDF	2/26/24 102313		NET 30 DAYS	SHOP	DDF

Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description		Code	Price	Net Amount
3	3		SEL 9245117 - ZX270-3, ZX350-5	T/C ROLLER	TG	219.040	657.12
12	12		BRA 4647124 - 18X100MM	CAPSCREW	TG	5.744	68.93
3.00	3.00		LAB LABSHP1	SHOP REGULAR LABOUR	TG	175.000	525.00
				SHOP SUPPLIES	TG		36.75

PARTS: 726.05 LABOR: 525.00 SUBLETS: 0.00 SUPPLIES: 36.75

REQUEST 7: RE&RE BOTTOM ROLLERS - INDICATE WHICH ONES

ACTION 7: CUSTOMER SUPPLIED 5 HE ALREADY PURCHASED
CHECKED ALL ROLLERS AND ADVISED
TOTAL OF 6 BOTTOM ROLLERS CHANGED OUT
LS - # 1&8
RS - #1, 3, 5, 8

Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description		Code	Price	Net Amount
1	1		SEL 9253782 - ZX270-3, 350D	ROLLER	TG	355.200	355.20
4	4		BRA J932202	BOLT, ROLLER MTG	TG	8.499	34.00
4	4		BRA 5P8249 - ROLLER MTG 7/8"	WASHER, HARDENED	TG	1.407	5.63
6.00	6.00		LAB LABSHP1	SHOP REGULAR LABOUR	TG	175.000	1050.00
				SHOP SUPPLIES	TG		73.50

PARTS: 394.83 LABOR: 1050.00 SUBLETS: 0.00 SUPPLIES: 73.50

REQUEST 8: INSTALL TRAVEL MOTOR GUARD - CUSTOMER SUPPLIED

Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description		Code	Price	Net Amount
0.50	0.50		LAB LABSHP1	SHOP REGULAR LABOUR	TG	175.000	87.50
				SHOP SUPPLIES	TG		6.13

PARTS: 0.00 LABOR: 87.50 SUBLETS: 0.00 SUPPLIES: 6.13

REQUEST 9: STEAM MACHINE AND CLEAN CAB

PARTS: 0.00 LABOR: 0.00 SUBLETS: 0.00 SUPPLIES: 0.00

Goods Recieved By:
Please Print Name

Signature
X

SUBTOTAL
TAX

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Time Prepared

TOTAL Continued

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240-102313

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CHEVALLIER GEO CON LTD	NBM	CHEVALLIER GEO CON LTD	NBM

CHARGE INVOICE

Branch	GST Number	Reference Number
Red Deer	105448161	240-102313

Month/Day/Year	Writer	Order No.	Customer P.O.	Terms	Ship Via	
3/08/24	DDF	2/26/24 102313		NET 30 DAYS	SHOP	DDF

Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description	Code	Price	Net Amount

TOTAL PARTS: 13358.83 LABOR: 6217.50 SUBLETS: 0.00 SUPPLIES: 435.23
GOODS & SERVICES TAX (CODE G) $1,000.58

Goods Recieved By: Please Print Name	Signature X	

SUBTOTAL	20011.56
TAX	1000.58
TOTAL	21012.14

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Time Prepared 15:03

Brandt

dt Tractor Ltd.
Burnt Park Dr.
Red Deer, AB
T4P 0J7
(403) 343-7557

402

Parts Invoice

JOHN DEERE

SOLD TO: CHEVALLIER GEO-CON LTD

PAGE 1

CASH	CHG.	OTHER
	X	

ACCT. NO

SHIP TO: CHEVALLIER GEO-CON LTD

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
216		00736307		10MAY18	07:49	05 4558703

QUANTITIES ORDERED	SHIPPED	B/O	√	PART NUMBER	DESCRIPTION	BIN	PRICES LIST	NET	EXTENSION
				MAKE: JD	MODEL: 270DLC	SERNO: FF270DX703088			HRS:
	2		N	4443885	BUSHING	C104	163.83	141.98	283.96
	1		N	8120632	PINPIN	RCK6C	1601.36	1174.74	1174.74
	2		N	AT217951	PIN FASTXY		795.40	523.49	1046.98
	1		N	4460372	THRUST WCY		51.24	39.47	39.47
	1		N	8096869	PIN CY		812.99	626.29	626.29
	1		N	3090168	PIN FAST	RCK5B	677.35	521.79	521.79
	1		N	3120934	PIN CY		1213.03	934.46	934.46
	1		N	3090166	PIN FASTXY		837.57	645.21	645.21
	1		N	3090167	PIN FASTCY		823.64	559.85	559.85
	2		N	4443883	BUSHING CY		163.83	126.21	252.42
	2		N	4381983	BUSHING CY		87.22	75.59	151.18
	2		N	4434036	BUSHING	V14F3	145.06	125.71	251.42
	2		N	4443880	BUSHING	H205	158.98	134.71	269.42
	6		N	4397791	BUSHING	H406	171.99	140.77	844.62
	4		N	4355875	BUSHING CY	V14I2	132.19	112.29	449.16
	1		N	8094392	PIN CY		1047.10	806.64	806.64
	1		N	3090165	PIN FASTCY		1199.51	924.05	924.05
	10		N	4364501	BUSHING	C402	152.20	124.57	1245.70
	2		N	FYA00008823	SEAL KIT	H505	531.41	511.71	1023.42
	4		N	AT349466	SEAL	V10F1	55.12	38.29	153.16
	2		N	TH102446	SEAL	V10F3	21.30	14.79	29.58
	10		N	TH102445	SEAL	V18E1	24.25	11.72	117.20
	8		N	TH102411	SEAL	V18E1	27.84	17.41	139.28

TERMS: NET 30 DAYS FROM DATE OF INVOICE

SHIP VIA

DESCRIPTION	ACCOUNT	AMOUNT
PARTS		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		CONTINUE

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.

TITLES TO ALL ITEMS REMAIN WITH BRANDT TRACTOR LTD. UNTIL PURCHASE PRICE, INTEREST AND OTHER CHARGES ARE FULLY PAID.

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM).
MINIMUM CHARGE OF $1.50

SIGNATURE ______________________ DATE ____________

PACKING SLIP

LF-1137C Ver. 501

Brandt

dt Tractor Ltd.
Burnt Park Dr.
Red Deer, AB
T4P 0J7
(403) 343-7557

Parts Invoice

JOHN DEERE

SOLD TO	PAGE	SHIP TO
CHEVALLIER GEO-CON LTD	2	CHEVALLIER GEO-CON LTD

CASH	CHG.	OTHER	ACCT. NO
	X		

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
216		00736307		10MAY18	07:49	05 4558703

ORDERED	SHIPPED	B/O	√	PART NUMBER / DESCRIPTION	BIN	LIST	NET	EXTENSION
				PRICE MATCH GARENTEE TO WAJAX				
				Tax ID:				
				** PARTS HOURS: MON-FRI 7AM-5:30PM SAT 8AM-12PM**				
				** 24 HOURS EMERGENCY ON CALL PARTS SERVICE & SALES**				
				** ALL ELECTRICAL COMPONENTS ARE NON RETURNABLE **				
				** ALL RETURNS ARE SUBJECT TO A RESTOCKING FEE **				
				** ALL FABRICATED HYDRAULIC HOSES ARE FINAL SALE **				
				GST No. 899544779				
				* TOTAL GST/HST *				624.49
				INVOICE CONTAINS 3676.25 DISCOUNT				

TERMS: NET 30 DAYS FROM DATE OF INVOICE

SHIP VIA DYLAN

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.

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PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF $1.50

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		12490.00
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		13114.49

SIGNATURE ____________________ DATE ____________

PACKING SLIP

LF-1137C Ver. 501