

K24-4

**Vendor Name & Address**

All Season Repair Inc.

Box 13, Glenbush, SK S0M 0Z0

joant@denmax.ca

PURCHASE ORDER**COPY P-14545**SHOW THIS NUMBER ON ALL INVOICES,
STATEMENTS, OR ANY OTHER
CORRESPONDENCE.

Purchase Date: Aug 07/25

	ITEM DESCRIPTION	DENMAX JOB#/UNIT #	INTERNAL CODE	DENMAX F/T #	QTY	PRICE PER UNIT	LINE TOTAL
1	(IN#1123) Install New Motor	EX-37		EX-37	1	\$41,338.30 /Each	\$41,338.30
2							
3							
4							
5							
6							
7							
8							
9							
10							
Please Note: All fitting designs must be registered with ABSA and/or TSASK							
Total Before Taxes							\$41,338.30

Terms and Conditions:

This document is not to be altered in any way. The amounts are not to be changed from the original amounts written on the P.O. All P.O.'s issued are not to be treated as left open, they are closed on completion of rates and amounts.

If further charges apply to the goods and/or services listed, contact the Denmax authorized purchaser for a new P.O. Utilization of this P.O. number is deemed to be acceptance of all terms outlined on this P.O.

ANY CHANGES, ALTERATIONS TO THIS DOCUMENT WILL NULLIFY THIS PURCHASE ORDER, NO EXCEPTIONS!

Denmax must be notified and approve any changes to the delivery date of any items that are not available for pickup or delivery on or before this agreed upon delivery date below.

Austin Prior

8/7/2025 13:21:39

DENMAX SUPERVISOR AUTHORIZING PURCHASE

All Items Listed Are To be Picked up or Delivered by: Aug 07/25

All Season Repair Inc.

Box 13
Glenbush SK S0M 0Z0
(306)342-7766
all.season@sasktel.net
GST/HST Registration No.: 73042 2623 RT0001

EX-37

INVOICE

BILL TO
Denmax Energy Services Ltd.
Box 2881
Wainwright AB T9W 1S7

INVOICE 1123
DATE 08/06/2025
TERMS Net 30

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Sensor	NSE0000, Speed Sensor	1	137.25	137.25
Engine Parts	4HK1XASS, New Isuzu Complete Engine (Serial #4HK1-880341)	1	34,995.00	34,995.00
Miscellaneous	KHR62781, Electrical Alarm	1	134.04	134.04
4+	Super Clean	1	34.84	34.84
Filter	46776, Air Filter	1	161.94	161.94
Filter	33700, Fuel Filter	1	53.02	53.02
Filter	46777, Air Filter	1	133.42	133.42
Coolant	50/50 Coolant (Litres)	24	4.45	106.80
Oil	15W-40 (Litres)	23	6.63	152.49
Freight	Freight on Sensor & Engine	1	925.00	925.00
Shop Supplies		1	214.50	214.50
Labour	Link Belt / 250X4 / 3,878 Hours diagnose customer complaint of fuel & oil, remove valve cover, run engine with dye in fuel, no leak found, adjust engine valves, reinstall valve cover, diagnose P0335 error code, remove crank sensor & measure distance to tone wheel, replace crank sensor, remove hydraulic pump, inspect leak in bell housing, crank shaft has too much vertical movement, remove engine oil pan & inspect, #4 main bearing turned, quote rebuild or drop in to customer, remove old engine, wash engine bay, install new fan to flywheel drop in engine, install hydraulic pump, replace engine oil & coolant, replace fuel & air filters, install new oil filter base & engine ECM, test & replace machine travel alarm, test run for proper operation	33	130.00	4,290.00

Any warranties on the parts & accessories sold hereby are made by the manufacturer. Warranty credits are issued when All Season Repair Inc. receives credit from the manufacturer. Vehicles with emission deletes or tunes will void engine warranty.

SUBTOTAL	41,338.30
GST @ 5%	2,066.91
TOTAL	43,405.21
BALANCE DUE	\$43,405.21

(CUSTOMER COPY)

Service Packing Slip

GIR DEL Hydraulic Services



GIR DEL HYDRAULIC SERVICES
15304 - 131 AVENUE
EDMONTON, AB T5V 0A1
Phone: (780) 483-1060
Fax : (780) 489-3015

Page	1 *** CASH ONLY ***
Order #	5030516
Order Date	01/12/23
Cust P/O	TBD

Sold To:
DENMAX ENERGY SERVICE
CASH SALE

CASH SALE

Ship To: 00000
DENMAX ENERGY SERVICES
CASH SALE

Phone: -
Fax: -

Phone: (780) 806-9170
Fax: -
Contact: DARCY CLARK

Ship Date: 02/10/23 Via: TBA Freight: Collect Slspn: 24 Loc: 01

Code	Description	U/M	Qty	Price	Extension
Type: Unit DESC: TANDEM PUMP-49 MAKE: KAWASAKI MODEL#: K7V PART#: K7V125DTP1SLR-ST1K-V SERIAL#: 15208359 UNIT#: EX-37					
COMP	REPAIR TANDEM KAWASAKI PISTON PUMP	EA			
63NS	K7V125DTP1SLR-ST1K-V KFP2333CFBS GEAR PUMP *CUSTOMER BOUGHT NEW PUMP AND IS SHIPPING IT TO US TO INSTALL FLANGE AND FITTINGS ETC*	EA	1.00	993.85	993.85
	Subtotal Parts				993.85
HYCO	COMPONENT LABOUR	Reg	6.00	135.00	810.00
	Subtotal Labour				810.00
	Subtotal for REPAIR TANDEM KAWASAKI PISTON				1,803.85
Thank you for your business! Have a great day !!					
					Subtotal
					HST/GST
					Total Due
					1,803.85
					90.19
					1,894.04

CHEQUES ONLY REMIT TO:

SUITE 102, 155 GLENDEER CIRCLE S.E., CALGARY, AB T2H 2S8

Filled	Checked	Ship Date	Invoice #	Received By



EQUIPMENT SALES & SERVICE LIMITED

2111 - 80th Avenue
Edmonton, AB T6P 1N3
Tel: 780-440-4010 Fax: 780-440-4787
Toll Free: 800-319-7787 www.essltd.com

**BEST
MANAGED
COMPANIES**

Platinum member

Ship to:	Same as Below
Invoice to:	Denmax Energy Services
	PO Box 2881 Wainwright AB T9W 1S7

Branch Edmonton		
Date 06/15/21	Time 18:36:38 (O)	Page 01
Account No.	Phone No.	Invoice No. R77098
Ship Via	Purchase Order REQUIRED P-7298	
		Salesperson DPR

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
LBW2376	Link-Belt Excavato 250X4	2842	EIEK5-0167		

SEGMENT# 1 5 JR66 NA 06/10/21 06/04/21 06/30/21
Adjust pressures to compensate for auger extensions on stick 5.50
-Travel to customer work site.
-Adjusted main relief to 6000 PSI.
-Adjusted stick cylinder port relief to 5800 PSI.
-Test unit with higher pressure. Stick cylinder drops when
in the air and cylinder opens when using boom up to remove
screw pile from ground.
-Indicated cylinder is bypassing internally.
-Customer will decide at later date if they planning to
reseal stick cylinder.
-Return to shop.

11205006	LABOR	1101.50
	SEGMENT TOTAL==>	1101.50

***** WORK ORDER TOTALS *****

LABOR	1101.50
ENVIRON OEM	33.04
SHOP SUPPLIES	88.12
SUB TOTAL==>	1222.66
GST 5%	61.14
TOTAL CHARGE	1283.80

FX - 37

HST/GST# 873105191RT0001, TVP# 1015703128TQ0001, BC PST# 1012-7388

No goods can be returned without prior authorization in writing and a copy of this invoice. Special orders from factory are not returnable for credit.

If goods are accepted for return a 20% min. charge will be made for rehandling etc., and such goods must be delivered to the company's place of business by the customer with the charges prepaid. If credit for return goods or any correspondence concerning this packing slip is required you must refer to Invoice number. Claims for errors or imperfections should be made in writing within 5 days of receipt of goods.

TERMS: Net 30 days. A service charge will be made on overdue accounts at the rate of 2% per month (24% oer annum).

E. & O.E.



**CANADA BEST
MANAGED
COMPANIES**
Platinum member

Branch			
Edmonton		*REPRINT*	
Date	Time	Page	
01/09/24	21:16:31 (B)	01	
Account No.	Phone No.	Invoice No.	
		R78261	
Ship Via		Purchase Order	
		P-11129	
		Salesperson	
		CCR	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
LBW2376	Link-Belt Excavato	3389	EIEK5-0167		
	250X4				

SEGMENT#	1	C	ET93	NA	09/06/23	09/06/23	09/30/23
----------	---	---	------	----	----------	----------	----------

0335 Fault code

Discounted labor from \$33516 down to \$16500, Have removed shop supplies and environmental completely.

Engine harness and machine harness and labour to change both covered by LBX and moved to W78261

Customer called with a P0335 error code, Traveled to machine and went through troubleshooting chart, Everything measured correctly as per the troubleshooting chart the next step was to replace the ECM, Customer had already changed the machine computer and the crank sensor. Ordered the ECM. When ECM came in travelled back to site and installed the ECM, Issue still present. Run an overland wires from sensor to the ECM, Error still present, Factory believed the next step would be the common rail. At that time it was decided that the machine would be shipped to ESS. Hooked up Isuzu software and reprogrammed the ECM, Reprogrammed MCM, Swapped out the fuel rail. Installed hardwired overland wires to rule out harnesses. All wires from the crank sensor ran direct to ECM. Problem still present. Swapped all the customers plumbing over to a rental and set up as requested. Carried on troubleshooting and found hydraulic pressure set to 6500 PSI, Machine is suppose to be set at 5000 PSI, Brought main relief into spec. Calibrated option line and pump. Continued troubleshooting, Checked crank sensor and found it was still sending a HZ signal despite throwing a code. Replace

CONTINUED ON PAGE 02

HST/GST# 873105191RT0001, TVP# 1015703128TQ0001, BC PST# 1012-7388

No goods can be returned without prior authorization in writing and a copy of this invoice. Special orders from factory are not returnable for credit.

If goods are accepted for return a 20% min. charge will be made for rehandling etc., and such goods must be delivered to the company's place of business by the customer with the charges prepaid. If credit for return goods or any correspondence concerning this packing slip is required you must refer to Invoice number. Claims for errors or imperfections should be made in writing within 5 days of receipt of goods.

TERMS: Net 30 days. A service charge will be made on overdue accounts at the rate of 2% per month (24% per annum).

E. & O.E.



EQUIPMENT SALES & SERVICE LIMITED

2111 - 80th Avenue
Edmonton, AB T6P 1N3
Tel: 780-440-4010 Fax: 780-440-4787
Toll Free: 800-319-7787 www.essltd.com

**BEST
MANAGED
COMPANIES**
Platinum member

Ship to:	Same as Below
	EX-37
Invoice to:	Denmax Energy Services
	PO Box 2881 Wainwright AB T9W 1S7

Branch Edmonton		
Date 01/09/24	Time 21:16:31 (B)	Page 02
Account No.	Phone No.	Invoice No. R78261
Ship Via		Purchase Order P-11129
		Salesperson CCR

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
LBW2376	Link-Belt Excavato	3389	EIEK5-0167	
	250X4			

crank sensor again to be sure. Fill out complete list of testing and send to the factory for further steps, Customer had us remove the hydraulic pump and retest, same results. Went through and tried all hydraulics electrical components to see if the code was back feeding from another sensor. At this point was told by the factory to replace the machine and engine harness. Removed the counterweight in preparation and wash engine and machine area thoroughly. When harness arrived, Installed engine harness and tested, Same issue, Installed machine harness and tested, Same issue, Changed throttle volume knob and harness, same issue, Changed out both cab harness and installed all new relays, Same issue, Installed pump back onto the engine and installed all shrouds. Worked with the factory performing various other tests and calibrations to no avail. Removed the hydraulic pump one more time and measured crankshaft end play and noted a small oil leak coming from seal. Reported all finding to the factory and everyone was still stumped on the issue, removed the crane sensor and measure the distance to the flywheel, Figured we had some room, Shaved .25 mm off the sensor and had the same issue, Shaved off another .25 mm and the code would come and go, Shaved off another .25 mm and tested, no more error code. Installed hydraulic pump and moved machine outside, Spent several hours testing and trying to recreate code. Code did not come back. Bring machine in and install counterweight and engine hook, Install all panels and wash machine.

KHR41950	SENSOR PRESS	1	242.13	242.13
8982234260	SENSOR; CRANK A	1 N	289.26	289.26
	PARTS			531.39

CONTINUED ON PAGE 03

HST/GST# 873105191RT0001, TVP# 1015703128TQ0001, BC PST# 1012-7388

No goods can be returned without prior authorization in writing and a copy of this invoice. Special orders from factory are not returnable for credit.

If goods are accepted for return a 20% min. charge will be made for rehandling etc., and such goods must be delivered to the company's place of business by the customer with the charges prepaid. If credit for return goods or any correspondence concerning this packing slip is required you must refer to Invoice number. Claims for errors or imperfections should be made in writing within 5 days of receipt of goods.

TERMS: Net 30 days. A service charge will be made on overdue accounts at the rate of 2% per month (24% oer annum).

E. & O.E.



EQUIPMENT SALES & SERVICE LIMITED

2111 - 80th Avenue
Edmonton, AB T6P 1N3
Tel: 780-440-4010 Fax: 780-440-4787
Toll Free: 800-319-7787 www.essltd.com

**BEST
MANAGED
COMPANIES**

Platinum member

Ship to:

Same as Below

Invoice to:

Denmax Energy Services
PO Box 2881
Wainwright AB T9W 1S7

Branch Edmonton		
Date 01/09/24	Time 21:16:31 (B)	Page 03
Account No.	Phone No.	Invoice No. R78261
Ship Via		Purchase Order P-11129
		Salesperson CCR

SERVICE INVOICE

STK#/FLEET#

LBW2376

Link-Belt Excavato
250X4

HRS

3389

PIN/EIN

EIEK5-0167

WARRANTY DATE

HRS

11205006

LABOR 16500.00
SEGMENT TOTAL==> 17031.39

***** WORK ORDER TOTALS *****

PARTS 531.39
LABOR 16500.00
SUB TOTAL==> 17031.39
GST 5% 851.57
TOTAL CHARGE 17882.96

HST/GST# 873105191RT0001, TVP# 1015703128TQ0001, BC PST# 1012-7388

No goods can be returned without prior authorization in writing and a copy of this invoice. Special orders from factory are not returnable for credit.

If goods are accepted for return a 20% min. charge will be made for rehandling etc., and such goods must be delivered to the company's place of business by the customer with the charges prepaid. If credit for return goods or any correspondence concerning this packing slip is required you must refer to Invoice number. Claims for errors or imperfections should be made in writing within 5 days of receipt of goods.

TERMS: Net 30 days. A service charge will be made on overdue accounts at the rate of 2% per month (24% oer annum).

E. & O.E.