STORE RENTED FROM SITECH Western Canada Solutions Ltd.
10910 - 170 STREET NW
EDMONTON, AB T5S 1H6
PH: 780-483-3700 FAX: 780-452-2992

SITECH

GST#: 81526 9717 RT0001

PAGE 1

CONTRACT INVOICE# 24685-0001

DATE OUT 5/21/21 2:36 PM

M13-7

DATE IN

CUSTOMER NUMBER:

BILL TO: MORGAN CONSTRUCTION & ENVIRONM
17303 - 102 AVE
XXX
EDMONTON, AB T5S 1J8

JOB SITE: EDMONTON: D6 RDC00675

SHIP TO: MORGAN CONSTRUCTION & ENVIRONM
17303 - 102 AVE
EDMONTON, AB T5S 1J8

JOB NUMBER EDM 1901779

CUSTOMER PHONE	JOB PHONE	PURCHASE ORDER NUMBER	ORDERED BY	INVOICED DATE	BILLING PERIOD
		96651		9/28/21 2:42 PM	
DEPOSITS	**DRIVERS LICENSE NUMBER**	**SALES REP**	**CONTRACT TYPE**		**EXPIRATION DATE**
		PULYK JOSH	*Sales Invoice*		

Item number		Description	Unit	Price	AMOUNT
1.00	104941-00	SNM 941 CONNECTED SITE GATEWAY, MACHINE	EA	1120.090	1120.09
Serial #:	6110F00025				
1.00	160041-33	KIT - SNM941, MAG MOUNT, EARTHWORKS	EA	342.040	342.04
1.00	112057-50	KIT - SNM941 4 IN 1 ANTENNA, 5M & MOUNTI	EA	279.750	279.75
ALTERNATE PART NUMBER - 112057-00 + 110046-44 = 112057-50					
1.00	160005-001	CORE BUNDLE - DOZER	EA	3024.800	3024.80
2.00	110864-00	MOUNT - CAB TOP, RECEIVER W/ HARDWARE	EA	202.160	404.32
2.00	150413-013	CABLE GNSS	EA	168.290	336.58
1.00	160105-566	KIT - CAB MOUNT, CAT, D6T, T4 F GEN.3, W	EA	811.930	811.93
1.00	*603-3385	CAT SEA CODE ACTIVATION	EA	8618.360	8618.36
1.00	300520-00	10" TOUCH DISPLAY TD520-LW W/TPM WI-FI &	EA	4480.380	4480.38
Serial #:	1741J116XT				
1.00	160000-900	MODULE BUNDLE INFIELD DESIGNS 3D GUIDANC	EA	7281.160	7281.16
1.00	160005-200	MODULE LICENSE - DOZER, DESIGN AUTOMATIC	EA	5040.970	5040.97
2.00	95105-55	MS975 GNSS RECEIVER CAT MAST MOUNT BRACK	EA	3360.280	6720.56
Serial #'s:	1451J362TK, 1451J371TK				
1.00	82167	CASE - (2) MS97X, CB450/CB460/SNM940	EA	336.570	336.57

COPY

RENTAL RATES UNLESS OTHERWISE NOTED APPLY TO: 1 DAY = 24 HOURS, 1 WEEK = 7 DAYS, 1 MONTH = CALENDAR MONTH

PAY THIS AMOUNT: CONTINUED

CUSTOMER IS RESPONSIBLE FOR * DAMAGES * REPAIRS * LOSS

PLEASE REMIT PAYMENT TO:
SITECH WESTERN CANADA
16901 - 109 AVENUE
EDMONTON, AB T5P 4P6

I HAVE READ AND UNDERSTAND THE CONTRACT TERMS ON BOTH SIDES OF THIS WRITING WHICH CONSTITUTE OUR ENTIRE AGREEMENT. THERE ARE NO ORAL OR OTHER REPRESENTATIONS INCLUDED HEREIN. I ACKNOWLEDGE RECEIPT OF A COPY OF THIS CONTRACT.

TERMS: NET 30 DAYS

☐ I accept RENTAL EQUIPMENT COVERAGE (REC) ☐ I decline RENTAL EQUIPMENT COVERAGE (REC)

RENTAL EQUIPMENT COVERAGE (REC) IS NOT LIABILITY INSURANCE. Customer accepts or declines REC. If the Customer accepts REC, SITECH Western Canada Solutions LTD. will cover rental equipment damage based on the conditions outlined on the reverse side of this page.

X

CUSTOMER SIGNATURE

SIGNATURE SITECH Western Canada Solutions Ltd.

STORE RENTED FROM	SITECH Western Canada Solutions Ltd. 10910 - 170 STREET NW EDMONTON, AB T5S 1H6 PH: 780-483-3700 FAX: 780-452-2992

GST#: 81526 9717 RT0001

CONTRACT INVOICE# 24685-0001

DATE OUT 5/21/21 2:36 PM

DATE IN

CUSTOMER NUMBER: 1792

BILL TO: MORGAN CONSTRUCTION & ENVIRONM
17303 - 102 AVE
XXX
EDMONTON, AB T5S 1J8

JOB SITE: EDMONTON: D6 RDC00675

SHIP TO: MORGAN CONSTRUCTION & ENVIRONM
17303 - 102 AVE
EDMONTON, AB T5S 1J8

JOB NUMBER EDM 1901779

CUSTOMER PHONE	JOB PHONE	PURCHASE ORDER NUMBER	ORDERED BY	INVOICED DATE	BILLING PERIOD
780-733-9100	780-733-9100	96651	ROB WEBSTER	9/28/21 2:42 PM	
DEPOSITS	**DRIVERS LICENSE NUMBER**	**SALES REP**	**CONTRACT TYPE**		**EXPIRATION DATE**
		PULYK JOSH	*Sales Invoice*		

Item number		Description	Unit	Price	AMOUNT
2.00	96000-20	OPTION KEY MSXX FULL RTK	EA	5213.630	10427.26
2.00	96000-30	OPTION KEY MS9XX GLONASS	EA	1960.440	3920.88
1.00	97007-74	SNR434 RADIO ON-MACHINE 403-473 MHZ + 2.	EA	3360.280	3360.28
Serial #:	0811J125SQ				
26.50	INSTALLD	DOZER INSTALLATION	EA	218.000	5777.00
1.00	TRAVELC	TRAVEL COSTS	EA	2021.500	2021.50
1.00	SHOP SUPPLIES	SHOP SUPPLIES	EA	228.960	228.96

DELIVERY INSTRUCTIONS:
ATTN: ROB WEBSTER 403-612-3722
08/23/2021 ROBERT P/U

Sub-total:	64533.39
GST:	3226.67
PAY THIS AMOUNT	67760.06

RENTAL RATES UNLESS OTHERWISE NOTED APPLY TO: 1 DAY = 24 HOURS, 1 WEEK = 7 DAYS, 1 MONTH = CALENDAR MONTH

CUSTOMER IS RESPONSIBLE FOR • DAMAGES • REPAIRS • LOSS

PLEASE REMIT PAYMENT TO:
SITECH WESTERN CANADA
16901 - 109 AVENUE
EDMONTON, AB T5P 4P6

TERMS: NET 30 DAYS

I HAVE READ AND UNDERSTAND THE CONTRACT TERMS ON BOTH SIDES OF THIS WRITING WHICH CONSTITUTE OUR ENTIRE AGREEMENT. THERE ARE NO ORAL OR OTHER REPRESENTATIONS INCLUDED HEREIN. I ACKNOWLEDGE RECEIPT OF A COPY OF THIS CONTRACT.

☐ I accept RENTAL EQUIPMENT COVERAGE (REC) ☐ I decline RENTAL EQUIPMENT COVERAGE (REC)

RENTAL EQUIPMENT COVERAGE (REC) IS NOT LIABILITY INSURANCE. Customer accepts or declines REC. If the Customer accepts REC, SITECH Western Canada Solutions LTD. will cover rental equipment damage based on the conditions outlined on the reverse side of this page.

X

CUSTOMER SIGNATURE

SIGNATURE SITECH Western Canada Solutions Ltd.

SERVICE INVOICE

FINNING CAT

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

C/O 118 MACDONALD CRESCENT
FORT MCMURRAY, AB T9H 4B2
(780) 743-2218
(780) 791-0584 FAX

Date	13/06/24
Invoice Number	962607948
Invoice Total	$36,332.10
Payment Terms	NET 60 DAYS
Due Date	12/08/24
Currency	CANADIAN DOLLAR
Customer Tax Exemption No.	
Customer Reference No.	153123
Order Date	26/01/24
Order Number	0060937850
Finning Contact	WADE MCBRIDE
Customer Contact	
Customer Commitment Date	00/00/00
Actual Completion Date	26/01/24
Make	CAT
Model	130000000
Serial Number	FIELDSERVICE
Unit Number	FIELDSERVICE
Meter Reading	

PAYER
MORGAN CONSTRUCTION AND
ENVIRONMENTAL LTD
17303 102 AVENUE
EDMONTON AB T5S 1J8

CUSTOMER SERVICE COMMITMENT

CUSTOMER LOCATION
MORGAN CONSTRUCTION AND
17303 102 AVENUE
EDMONTON AB T5S 1J8

Line No.	Qty	Item No.	Description	U/M	Sales Price
100		130000000	ON-SITE LABOR SUPPLY AT CUSTOMER SITE		

Customer Reference No. 153123

Morgan Block Labor Charges May 15 - 31, 2024

146.00 hrs @ 237.00/hr = $34,602.00

.

Line No.	Qty	Item No.	Description	U/M	Sales Price
	146.00	130000000	MC BL ST RPR MAY 16-31, 2024	EA	34,602.00
			Miscellaneous		34,602.00

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

SERVICE INVOICE

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

C/O 118 MACDONALD CRESCENT
FORT MCMURRAY, AB T9H 4B2
(780) 743-2218
(780) 791-0584 FAX

Date	13/06/24
Invoice Number	962607948
Invoice Total	$36,332.10
Payment Terms	NET 60 DAYS
Due Date	12/08/24

CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales Price
			Service Total		34,602.00
			Order total		34,602.00
			GST		1,730.10
			Invoice Total		$36,332.10

Thank you for your business.

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

SERVICE INVOICE

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

C/O 118 MACDONALD CRESCENT
FORT MCMURRAY, AB T9H 4B2
(780) 743-2218
(780) 791-0584 FAX

Date	05/12/23
Invoice Number	962510504
Invoice Total	$79,633.31
Payment Terms	NET 60 DAYS
Due Date	03/02/24
Currency	CANADIAN DOLLAR
Customer Tax Exemption No.	
Customer Reference No.	REQUIRED
Order Date	27/10/23
Order Number	0060921647
Finning Contact	WADE MCBRIDE
Customer Contact	
Customer Commitment Date	00/00/00
Actual Completion Date	27/10/23
Make	CAT
Model	130000000
Serial Number	FIELDSERVICE
Unit Number	FIELDSERVICE
Meter Reading	

PAYER
MORGAN CONSTRUCTION AND
ENVIRONMENTAL LTD
17303 102 AVENUE
EDMONTON AB T5S 1J8

CUSTOMER SERVICE COMMITMENT

CUSTOMER LOCATION
MORGAN CONSTRUCTION AND
17303 102 AVENUE
EDMONTON AB T5S 1J8

Line No.	Qty	Item No.	Description	U/M	Sales Price
40		130000000	ON-SITE LABOR SUPPLY AT CUSTOMER SITE		

Customer Reference No. PO 140902

MORGAN BLOCK LABOR CHARGES NOV 1-15 2023

352.75 hrs @ $215.00/hr = $75,841.25 - NOV 1-15

.

	352.75	130000000	MC BL RPR NOV 1-NOV 15	EA	75,841.25
			Miscellaneous		75,841.25

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

SERVICE INVOICE

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

C/O 118 MACDONALD CRESCENT
FORT MCMURRAY, AB T9H 4B2
(780) 743-2218
(780) 791-0584 FAX

Date	05/12/23
Invoice Number	962510504
Invoice Total	$79,633.31
Payment Terms	NET 60 DAYS
Due Date	03/02/24

CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales Price
			Service Total		75,841.25
			Order total		75,841.25
			GST		3,792.06
			Invoice Total		$79,633.31

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

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.