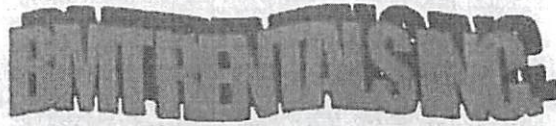


N26-3
MAY



PO Box 1109, Okotoks, AB. Canada T1S 1B2
403-333-2367

 W00678, REPAIRS TO 623B SCRAPER
S/N 46P02040

- Boost scraper and move in to shop to melt off snow and ice
- Wash scraper before starting work, especially around hitch area, remove rear cover
- Inspect and repair large number of cracks as found
- Fabricate and install neck support to enable safe disassembly of hitch
- Disassemble hitch as needed
- Repair all cracks found in hitch area, some major
- Gouge out all cracked material and weld, clean up for reassembly
- Source and replace lower H Link with rebuilt part, old one broken across bushing area and beyond reasonable repair
- Machine and replace missing thrust washers for link/hitch, some bushings had moved outward due to missing thrust washers
- Reinstall and secure link pin bushings as needed
- Supply and install new link pin, old pin badly worn
- Gouge off floor roller rails
- Clean up bin sides and weld on new floor roller rails
- Found the floor cylinder rod end pin bushing broken
- Lanced and pressed out seized floor cylinder pin
- Machine and install missing thrust washers for floor cylinder pin
- Clean up and press in new rod end bushing, install new pin and keeper

- Found that the bin cylinder bar was binding against the guard and cutting into the material
- Repaired the worn material
- Modified the bar to prevent further damage
- Remove old paddles, cut hardware as needed
- Install new paddles and hardware (as provided by Bowmark)
- Install previously made bushings and weld in place on paddle chain assy. Clean up as needed before install
- Fabricate and replace missing chain link pin
- Gouge out, fabricate and weld new wear pad on r/h side of bin, old pad worn through
- Gouge and weld all cracks found in bin and rear frame and underneath
- Wash and reinstall rear cover
- Supply and install new grease hose on hitch to replace damaged one
- Check for leaks around engine / transmission. Transmission overfull and leaking out of filler cap, drain oil to correct level
- Replace hyd. hoses around hitch as needed
- Check for coolant in oil, drained approx. 10 drops out of oil pan after standing for many months.
- Remove engine covers
- Removed valve cover and inspect for signs of coolant
- Pressured up coolant system and left over the weekend
- No system pressure loss or coolant leaks seen
- Ran engine to operating temperature and tested again
- No pressure losses or coolant leaks seen
- Cleaned and reinstalled valve cover and engine covers
- Diagnose and repair cushion hitch issue.
- Recharge accumulator to correct pressure
- Check hyd. pump flow and pressure with flowmeter, found to be low flow and large pressure loss when load applied to the circuit
- Remove and send out pump for rebuild
- Reinstall pump

- Check all system pressures/settings are within spec.
- Disassemble hitch level valve and inspect
- Found dirt/debris in the spools (possibly from pump), clean out dirt/debris and rebuild
- Set lever spring length and adjust/repair all connections and settings to spec.
- Test cushion operation again and set to correct ride height
- Diagnose for air leaks
- Remove and replace leaking/worn out rear brake relay valve
- Remove and disassemble R/H front brake chamber
- Resealed chamber with new actuator seal kit and new diaphragm
- Bench test chamber and reinstall
- Recheck for air leaks
- Repaired a few small electrical/wiring issues as seen to prevent problems
- Wash again to remove hydraulic oil spills etc. from repairs

PARTS USED, WORK ORDER #W00678 BOWMARK CONSTRUCTION SCRAPER

QTY.	DESCRIPTION	PRICE/ea	
1	30FT, 3/4" FLAT BAR	\$370.17	\$370.17
1	3967280 H LINK PIN	\$833.21	\$833.21
1	H LINK	\$4,000.00	\$4,000.00
1	FREIGHT FOR H LINK	\$941.00	\$941.00
1	GREASE HOSE ASSY.	\$59.35	\$59.35
1	8J8082 FLOOR CYL. PIN	\$1,487.71	\$1,487.71
1	4J5193 LOCK PIN	\$174.26	\$174.26
1	3B4512 WASHER	\$2.00	\$2.00
1	1A0458 BOLT	\$8.80	\$8.80
1	3J2373 FLOOR CYL. ROD END BUSHING	\$311.65	\$311.65
1	1870424 ACTUATOR KIT	\$189.73	\$189.73
1	8X5444 VALVE, RELAY	\$250.00	\$250.00
1	1 TYPE 36 DIAPHRAGM	\$37.49	\$37.49
1	REPAIR HYD. PUMP	\$938.25	\$938.25
	TOTAL		\$9,603.62

Finning (Canada), a division of Finning International Inc.
 6735 - 11 STREET N.E.
 CALGARY, AB T2E 7H9
 (403) 275-3340
 (403) 274-8608 FAX

Invoice Date 07/03/24
 Invoice Number 949799460
 Invoice Total \$8,955.39
 Payment Terms NET 30 DAYS
 Due Date 06/04/24
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
 CUSTOMER NUMBER CA-0001247

Order Date 27/02/24
 Customer's PO Number 12350
 Order Number 0047116673 / BB1 / 43876227
 Temp Order Number 0014676643
 Finning Quotation Number 0014676643



Date Rec'd	MAR 11 24
Job #	RM
Unit #	533
G/L Acct	5440
Approved by	[Signature]

Purchasing Agent
 Customer Contact
 Delivery Date 07/03/24
 Bill of Lading Number 10000010346627976
 Delivery Specifications

Delivery Method CUSTOMER PICKUP

SHIP TO



Delivery Terms Free Carrier (Transport ID)-COL
 Legal Land Description (LLD)
 Make CAT Unit No MS.9-46P02040
 Model 623B Year 1984
 Serial Number 46P02040

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1		14	3206207	FLIGHT AS	PC	609.21	8,528.94	R

Package Number 9S3075937531 Packed Qty 6
 Package Number 9S3075937532 Packed Qty 8

Sub-Total 8,528.94
 GST 426.45
 Invoice Total CAD \$8,955.39

Thank you for your business.

HOW WAS YOUR EXPERIENCE TODAY? WE WANT TO KNOW!

This service may be followed with a telephone survey to better understand your experience. We always strive for 5s and 10s with our customer service. If you score as an 8 or lower it means we didn't meet your expectations. Scan the QR code or visit finning.com/survey to submit your feedback.

Finning CAT

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

GST/HST Registration Number: 101801561 RT0001

1. Returnable Indicator: R for Returnable, N for Non-returnable, X for Non-cancellable PO/ Non-Returnable.

This Parts 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 Parts 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.



Invoice

102-19433 96th Ave
Surrey BC,
V4N4C4

734097207RT0001

Sold To:



Invoice Number: 0008781-IN

Invoice Date: 6/20/2024

Order Number: 0010164

Order Date: 6/5/2024

Salesperson: SN

Customer Number: [REDACTED]

Ship To:



Confirm To:

Tracking Numbers:

Customer P.O.	Ship VIA	F.O.B.	Terms			
	ACE	CALGARY	NET30			
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
3G6249		REDUCER GRP				
Whse: 001	EACH	1	1	0	21,800.00	21,800.00
REBUILT. SOLD OUTRIGHT						

FREIGHT INCLUDED. 7 DAY ETA
PLEASE SHIP ACE COLLECT ON ACCNT 90941 TO SHIP TO ADDRESS

Date Rec'd	6/20/24
Ref #	BMC
Unit #	G-32
Acct	5440
Approved by	



Terms: Cash. A late payment charge of up to 1 1/2 percent per month from the date of invoice. WHICH IS A TRUE ANNUAL RATE OF 18 PERCENT, will be paid by the customer on the unpaid balance. If applicable state law require a lesser charge, the maximum allowable rate will apply. If Portland Tractor, Inc. is required to place this invoice in the hands of an attorney, for collection, the customer promises to pay seller's reasonable attorney's fees and collection costs even though no suit or action is filed hereon. If a suit or action is brought to correct all or any part of the invoice balance, the amount of such reasonable attorney's fees shall be fixed by the court or courts in which the suit or action, including any appeal therein, is heard or decided.

Net Invoice:	21,800.00
Less Discount:	0.00
Freight:	200.00
Sales Tax:	2,640.00
Invoice Total:	24,640.00

Warranty: NO WARRANTIES of any kind, whether express or implied INCLUDING ANY WARRANTY OF MERCHANTABILITY OF FITNESS FOR A PARTICULAR PURPOSE, have been made of authorized by Portland Tractor, Inc. with respect to any machinery equipment, parts, services, products or other items described in this invoice except as set forth in the applicable warranty certificates or sales or rental agreements. Buyer understands that he is buying used machinery and recognizes and assumes a responsibility for servicing and repairs. Buyer represents that he is purchasing used machinery for business purposes and not for personal use.



Invoice No. S00524

BOX 1109
OKOTOKS, AB
T1S 1B2
PHONE: 630-0877

Customer

Name
Address
City
Postal Code



Date 22/4/2024
PO#
Work Order W00678
FOB

Qty	Description	Unit Price	TOTAL
120	WELDING REPAIRS	\$ 130.00	\$ 15,600.00
65	MECHANICAL	\$ 130.00	\$ 8,450.00
13	MACNINING	\$ 115.00	\$ 1,495.00
1	MISC. PARTS	\$ 9,603.62	\$ 9,603.62
PLEASE SEE ATTACHED REPORT FOR MORE DETAIL.			
<input type="text"/> Date Rec'd <input type="text"/> Job # <input type="text"/> Unit # <input type="text"/> G/L Acct <input type="text"/> Approved by		SubTotal	\$ 35,148.62
		Tax Rate(s)	5.00% \$ 1,757.43
		TOTAL	\$ 36,906.05

Payment Other Net 30 days

Comments _____

Name _____
CC # _____
Expires _____

POSTED

Office Use Only

GST REGISTRATION # 84940 4165 RC0001

Date Rec'd	4/22/24
Job #	G-32
Unit #	BMC
G/L Acct	5040
Approved by	