

*H16-4
MAY*

BRANCH L12
3404 34 AVE
WHITECOURT AB T7S 1N9
780-778-6363
780-778-2554 FAX
QST#1023433253TQ0001 GST/HST#875839425RT0001

244104454-001

Job Site

BLUE RIDGE LUMBER
HWY 658
BLUE RIDGE AB T0E0B0
Office: 780-785-2548

Customer # :
Work Order Date: 02/04/25
Invoice date : 03/19/25
UR Job Loc : HWY 658, BLUE RIDGE
UR Job # : 15
Customer Job ID:
P.O. # : BLUE RIDGE
Authorized : LOWELL
Written by : HARLAN WAKALUK

C-5 CHADD CONTRACTORS LTD
431
SANGUDO AB T0E 0B1

RECEIVED MAR 21 2025

Terms: Due Upon Receipt
Payment options: Contact our credit office
REMIT TO: UNITED RENTALS OF CANADA, INC.
C/O V7406
PO BOX 7406 STATION TERMINAL
VANCOUVER BC V6B 4E2

EQUIP #	Make	Model	Serial #	Description
COE525112	GENIE	Z-60/34	915.000	Z6007-6862
CustEq#: AWP149		Hr Meter:		

WORK PERFORMED:

PARTS:

Qty	Part Number	Description	StkCl	Bin Loc	Unit of Measure	Price	Extended
1	111415GT	JOYSTICK W/HARN ADPT	TVH		EACH	271.870	271.87
1	82238GT	DECAL - PLATFORM CON	TVH		EACH	21.780	21.78
1	133518GT	DECAL - PLATFORM CON	TVH		EACH	13.280	13.28
1	121765GT	PCB, ECM, ALC500 GENII	GENIE		EACH	1654.070	1,654.07
1	FREIGHT	FREIGHT	MCI		EACH	267.340	267.34
1	PART	MISCELLANEOUS PARTS	MCI		EACH	291.990	291.99
1	SHOP	CONTROLLER - 2	AXIS JOYSTICK [111417GT]		EACH	75.000	75.00
1	ENV	SHOP SUPPLIES	MCI		EACH	99.000	99.00
		ENVIRONMENTAL SERVIC	MCI		EACH		

LABOR:

Mechanic	Hours Work	Service Date	Rate	Extended
HARLAN WAKALUK	1.00	02/04/25	188.00	188.00
HARLAN WAKALUK	1.00	02/04/25	188.00	188.00
HARLAN WAKALUK	2.00	02/24/25	188.00	376.00
HARLAN WAKALUK	1.50	02/24/25	188.00	282.00
HARLAN WAKALUK	3.50	02/24/25	188.00	658.00
HARLAN WAKALUK	3.00	03/06/25	188.00	564.00
HARLAN WAKALUK	1.00	03/10/25	188.00	188.00
SPENCER WOODMAN	1.00	03/12/25	188.00	188.00

ISSUE:
PLATFORM CONTROL BOX WIRING

CAUSE:
SVC CALL TO CUSTOMER SITE. UNIT DOES NOT FUNCTION FROM PLATFORM CONTROLS. CONTROL BOX PANEL REMOVED & WIRING REPAIRS PERFORMED BY CUSTOMER PREVIOUSLY.

CORRECTION:
INSPECT UNIT ON SITE. WEATHER CONDITIONS NOT IDEAL FOR WIRING DIAGNOSIS (-30C) PLASTIC COMPONENTS BRITTLE AND BREAK EASILY. ENGINE STARTS FROM PLATFORM CONTROLS BUT NONE OF THE JOYSTICKS WORK. UNIT DOES FUNCTION FROM GROUND CONTROLS. UNIT BROUGHT BACK TO OUR YARD. WHEN PANEL WAS REMOVED

Due to the hazardous nature of some waste and other products, to comply with applicable federal and provincial environmental regulations, and to promote a clean environment, United charges an Environmental Service Charge for certain services. This is not a government-mandated charge. The Environmental Service Charge is not designated for any particular use and is used at United's discretion. The Environmental Service Charge is 2.0% of the fees charged for items listed and will not exceed \$99. Customer acknowledges the items indicated above are subject to the Environmental Service Charge and Customer agrees to pay that Charge.

The total labor amount indicated above is subject to a charge which represents the costs and profits to United Rentals for the use of miscellaneous shop supplies in connection with the labor and other services provided to Customer (the "Shop Supplies Charge"). The Shop Supplies Charge is four percent (4%) of the total amount for labor and will not exceed \$75.00 per Work Order.

Fuel charges do not include federal, provincial or local excise taxes

THIS INVOICE IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF THE WORK ORDER TERMS, which are updated from time to time and posted online at www.unitedrentals.com/legal/workorder-ca-eng and incorporated herein by reference. Customer must read and agree to the online terms. By agreeing to the Work Order Terms, Customer will agree (1) to indemnify United for losses relating to this transaction; (2) that United's liabilities to Customer and any other person are limited, and (3) that United makes no warranties, express or implied, including without limitation, warranties of merchantability, quality or fitness for a particular purpose.

*email'd to Jim 03/26/25
uploaded to dropbox 03/26/25*



INVOICE

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 Authorized : LOWELL
 Written by : HARLAN WAKALUK

C-5 CHADD CONTRACTORS LTD
 431
 SANGUDO AB T0E 0B1

Invoice Amount: \$5395.24

Terms: Due Upon Receipt
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 REMIT TO: UNITED RENTALS OF CANADA, INC.
 C/O V7406
 PO BOX 7406 STATION TERMINAL
 VANCOUVER BC V6B 4E2

EQUIP #	Make	Model	Serial #	Description	
COE525112	GENIE	Z-60/34	26007-6862	BOOM 60-64' ARTICULA Cat/Class 310-6001	
CustEqp#: AWP149 Hr Meter: 915.000 PREVIOUSLY BY CUSTOMER AND DROPPED, THE WIRING HARNESS FOR THE DRIVE/STEER JOYSTICK WAS BROKEN & ELECTRICAL CONTACTS NOT STAYING IN PLACE. REPLACE DRIVE/STEER JOYSTICK. CALIBRATE, JOYSTICK WOULD NOT CALIBRATE. ALARM DOES NOT SOUND FOR CALIBRATION. TEST WIRING AND TRACE ALL REPAIRED WIRES ARE IN CORRECT PORTS. DETERMINE PCB CIRCUIT BOARD IS FAULTY. REPLACE PCB CIRCUIT BOARD. CALIBRATE ALL JOYSTICKS. SECONDARY BOOM JOYSTICK WOULD NOT CALIBRATE. REPLACE JOYSTICK & CALIBRATE. CALIBRATIONS SUCCESSFUL, ALL TOGGLE SWITCHES & JOYSTICKS FUNCTIONING FROM PLATFORM CONTROLS. REPLACE BROKEN CONTACT SWITCH FOR E-STOP. FUNCTION TEST UNIT. FOUND GENERATOR NOT WORKING. DIAGNOSE. FOUND GENERATOR MOTOR IS SEIZED & MOST LIKELY HAS NOT WORKED IN A LONG TIME. NEEDS TO BE REPLACED IF CUSTOMER NEEDS IT. CLEAN & PREP PLATFORM CONTROL BOX COVER FOR NEW DECAL ASSY. INSTALL DECALS.					
				Total Parts & Materials	2,694.33
				Total Labor	2,444.00
				GST Tax	256.91
				PST Tax	.00
				Total Amount	5,395.24

AWP149
 5765
 POSTED



NORCAN FLUID POWER LTD.

PICK TICKET

7102 42 STREET RECEIVED AUG 20 2024
 LEDUC AB T9E 0R8
 780-612-0501 Fax 780-612-0502

ORDER DATE	ORDER NUMBER
06/18/2024	S1608345.002
ORDER TO:	PAGE NO
NORCAN FLUID POWER LTD 7102 42 STREET LEDUC AB T9E 0R8 780-612-0501 Fax 780-612-0502	1

Cus PO :4378

SOLD TO:
 C 5 CHADD
 58126 RANGE ROAD 72
 SANGUDO, AB T0E 2A0

SHIP TO:
 C 5 CHADD
 58126 RANGE ROAD 72
 SANGUDO, AB T0E 2A0
 780-785-4037

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	ORDERED BY	GST/HST NUMBER
	4378		COLIN	R844003541
ORDER	SHIP VIA	WAREHOUSE	SHIP DATE	FREIGHT
Kurt Stanton	SEE INSTRUCTIONS	Shp NI Prc NI	08/15/2024	No

ORDER QTY	SHIP QTY	DESCRIPTION	Net Price	Ext Price
lea	lea	***** Shipping Instructions ***** * PUROLATOR#7393786 ***** R902472494 CONTROL VALVE BA10VDRSC -SO231& Spare Parts HS Code: 848120 Country: DE - Germa	639.491	639.49
		Amount paid today - Payment # S1608345.001		-671.46

AWP149 5765

POSTED

NORCAN FLUID POWER LTD
 7102 42 STREET
 LEDUC AB T9E 0R8
 604-8817257

Thu 08/15/2024 3:49 PM

Invoice ID: #580f8ce1
 S1608345
 Type: CREDIT

Entry Mode: APPROVED
 Response: 07132G
 Approval Code:
 Sub Total: \$671.46
 Total: \$671.46

I agree to pay the above
 total amount according
 to the card issuer
 agreement.

Signature: _____

THANK YOU

Filled by [Signature] Checked by _____ Pieces 1

Waybill/Picked up by (Print Name): _____ Date: 8/16/24

Customer Signature: _____

Overdue accounts will be charged 1.50% per month finance charge.

This Order is subject to all Norcan Fluid Power Ltd. terms and conditions found online at <http://www.norcanfp.com/terms.pdf>

Subtotal	639.49
S&H Chgs	0.00
GST	31.97
PST	0.00
Amount Due	0.00

CUSTOMER COPY