



HDDPRO
22303 112 AVE NW UNIT B
EDMONTON AB T5S-2T8
+15873724504
GST/HST Registration No.:
721871200RT0001
Business Number 721871200T

Invoice 2141

DATE
02/09/2026

PLEASE PAY
CAD 3,626.31

DUE DATE
02/10/2026

BILL TO
BROTHERS HDD
2002 23 Avenue
Wainwright, AB T9W0B8

SHIP TO
BROTHERS HDD
2002 23 Avenue
Wainwright, AB T9W0B8

LOT# 533
UNIT # 117

H02-233
SEP

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

ENGINE HOURS
11000

UNIT
117

PURCHASE ORDER
17216

DATE	DESCRIPTION	QTY	RATE	AMOUNT
04/09/2026	FIELD SERVICE -REPAIR HYDRAULIC LEAKS -REPLACE HOSES -CLEAN UP	6	145.00	870.00
02/09/2026	FIELD SERVICE - FIX LEAKS ON VALVE BANK -FIX LEAKS ON HYDRAULIC PUMPS -REWIREGENERATOR -FIX LEAK ON MAIN PRESSURE VALVES	8	145.00	1,160.00
09/09/2026	FIELD SERVICE WE OPEN THE WALKWAYS AROUND THE UNIT WE INSPECT FOR LEAKS WE FOUND 5 DIFFERENT HOSES THAT THEY WERE LEAKING AND WE FIXED THEN BY CHANGING ORINGS	8.25	145.00	1,196.25
12/09/2026	Driving Kilometers Kilometers TO SITE	100	0.90	90.00
Subtotal:				3,316.25
03/09/2026	235-086 10/24 X 2 NC SKT CAPSCREW	12	0.28	3.34
03/09/2026	012 622707 1/16X1/2 OD ORING	12	0.32	3.83
03/09/2026	131 610084 3/32X1-7/8 OD ORING	4	0.90	3.60
03/09/2026	224 623002 1/8X2 OD ORING	4	1.20	4.80
03/09/2026	SEAL KIT -2-246/N90 OR. 4.500 X 4.750 X 0.139" O'RING - NBR 90 -8-246SD/T BU. 4.500 X 4.750 X 0.050" B.UP RING - V.PTFE SOLID	1	121.80	121.80
Subtotal:				137.37

E-TRASNFER : JONATHAN@HDDPRO.CA
PO#17216-UNIT 117

SUBTOTAL	3,453.62
GST @ 5%	172.69
TOTAL	3,626.31

TOTAL DUE	CAD 3,626.31
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THANK YOU.

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	172.69	3,453.62



HDDPRO
22303 112 AVE NW UNIT B
EDMONTON AB T5S-2T8
+15873724504
GST/HST Registration No.:
721871200RT0001
Business Number 721871200T

Invoice 2126

DATE
28/08/2026

PLEASE PAY
CAD 2,037.43

DUE DATE
31/08/2026

BILL TO
BROTHERS HDD
2002 23 Avenue
Wainwright, AB T9W0B8

SHIP TO
BROTHERS HDD
2002 23 Avenue
Wainwright, AB T9W0B8

LOT# 533
UNIT# 117

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

UNIT
117

PURCHASE ORDER
17214

DATE		DESCRIPTION	QTY	RATE	AMOUNT
26/05/2026	SHOP REPAIR RATE	TAKE APART HYDRAULIC MOTOR ROTARY			468.75
27/05/2026	SHOP REPAIR RATE	REMOVE BROKEN BOLTS DRILL AND TAP FOR DIFFERENT BOLTS, BUILS RESEAL			406.25
03/06/2026	SEAL KIT	2-416/N70 OR. 3.375 X 3.875 X 0.275" O'RING - NBR 70	3	5.73	17.18
03/06/2026	SEAL KIT	2-447/N90 OR. 9.000 X 9.500 X 0.275" O'RING - NBR 90	3	7.33	21.99
03/06/2026	SEAL KIT	2-176/N70 OR. 9.250 X 9.437 X 0.103" O'RING - NBR 70 # 2-271/N70 OR. 9.250 X 9.500 X 0.139" O'RING - NBR 70 # MOR2350030/N OR.235.00 X 241.00 X 3.00 O'RING - NBR 70 # MOR2350040/N OR.235.00 X 243.00 X 4.00 O'RING - NBR 70	1	52.53	52.53
03/06/2026	SEAL KIT	4-S0475005751-500TA2 SS. 4.750 X 5.751 X 0.500" S.SEAL - NBR/C.STEEL	1	359.46	359.46
03/06/2026	SHOP REPAIR RATE	- TAKE APART BREAKS			343.75
04/06/2026	SHOP REPAIR RATE	FINISHED BUILDING AND TESTING BREAKS			250.00
04/06/2026	SEAL KIT	MISC ORING KIT	1	20.50	20.50

E-TRASNFER : JONATHAN@HDDPRO.CA
PO#17214-UNIT 117

SUBTOTAL	1,940.41
GST @ 5%	97.02
TOTAL	2,037.43

TOTAL DUE	CAD 2,037.43
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THANK YOU.

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	97.02	1,940.41



HDDPRO
22303 112 AVE NW UNIT B
EDMONTON AB T5S-2T8
+15873724504
GST/HST Registration No.:
721871200RT0001
Business Number 721871200T

Invoice 2110

DATE	PLEASE PAY	DUE DATE
17/08/2026	CAD 2,653.35	31/08/2026

BILL TO
BROTHERS HDD
2002 23 Avenue
Wainwright, AB T9W0B8

SHIP TO
BROTHERS HDD
2002 23 Avenue
Wainwright, AB T9W0B8

LOT # 533
UNIT # 117

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

UNIT
117

DATE	DESCRIPTION	QTY	RATE	AMOUNT
11/08/2026	FIELD SERVICE WE DRAINED THE PLANETARIES AND FILLED NEW GEAR OIL	8	145.00	1,160.00
11/08/2026	FIELD SERVICE -SERVICE ROTATION AND THRUST GEAR BOXES -REMOVE WEAR PADS AND RE- INSTALL -DRIVE BACK TO EDMONTON	8	145.00	1,160.00
	Driving Kilometers	230	0.90	207.00

E-TRASNFER : JONATHAN@HDDPRO.CA
UNIT 117

SUBTOTAL 2,527.00
GST @ 5% 126.35
TOTAL 2,653.35

TOTAL DUE CAD 2,653.35

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	126.35	2,527.00

HDDPRO

22303 112 AVE NW UNIT B

EDMONTON AB T5S-2T8

+15873724504

GST/HST Registration No.:

721871200RT0001

Business Number 721871200T

LOT# 533
UNIT# 117



BILL TO

BROTHERS HDD

2002 23 Avenue

Wainwright AB T9W 0B8

SHIP TO

BROTHERS HDD

2002 23 Avenue

Wainwright AB T9W 0B8

INVOICE 1997

DATE 04/08/2026 TERMS Net 15

DUE DATE 19/08/2026

ENGINE HOURS

9853

UNIT

117

DATE	DESCRIPTION	QTY	RATE	AMOUNT
09/04/2026 FIELD SERVICE	-REMOVED THE BOTTOM WEAR PAD ASSEMBLY. -INSPECTED THE MOUNTING SURFACE -REMOVED DAMAGED HYDRAULIC HOSE AND INSTALLED A NEW REPLACEMENT ASSEMBLY; VERIFIED FITTING SECURITY AND CHECKED FOR LEAKS.	3	145.00	435.00
08/04/2026 FIELD SERVICE	INSTALLED THE WRENCH FRAME ASSEMBLY AND VERIFIED ALL MOUNTING POINTS FOR SECURE ATTACHMENT AND PROPER ALIGNMENT.	6.15	145.00	891.75
10/04/2026 FIELD SERVICE	REMOVED AND REPLACED WORN HYDRAULIC LINES ON THE WRENCH ASSEMBLY HIGH-PRESSURE WASHED THE "BIRD BATH" TANK/SUMP AREA TO REMOVE DEBRIS AND FLUID ACCUMULATION. FULL OPERATIONAL TEST OF WRENCHES AND ASSOCIATED HYDRAULIC CIRCUITS	2	145.00	290.00

DATE		DESCRIPTION	QTY	RATE	AMOUNT
27/03/2026	FIELD SERVICE	-PRESSURE WASH ENGINE/HYDRAULIC COMPARTMENT -TEST FOR LEAKS FOUND A PRESSURE RELIEF VALVE LEAKING ON PUMP -REMOVE WRENCH TO BUILD UP WEAR -SERVICE ROTARY GEAR OIL -LINE UP CARRIAGE PADS	5	145.00	725.00
	Living Out Allowance	LIVING ALLOWANCE – SPECIAL PROJECT RATE (2 TECHNICIANS)	4	250.00	1,000.00
30/12/2025	FIELD SERVICE	-DRILL OUT BROKEN OIL LEVEL GAUGE -TAP HOLE TO CLEAN THREADS -FILL UP PUMP OIL			290.00
27/03/2026	FIELD SERVICE	-INSPECTION OF THE WEAR PADS AND PERFORMED A FULL LUBRICANT SERVICE ON THE ROTARY DRIVE. -REMOVED THE HYDRAULIC WRENCH ASSEMBLY FOR SERVICING/INSPECTION.			616.25
31/03/2026	SHOP REPAIR RATE	-SURFACE PREPARATION AND APPLICATION OF PROTECTIVE PRIMER AND PAINT WRENCH ASSEMBLY.			187.50
31/03/2026	Welding Rig	CLEAN STEEL WELD HARD SURFACE ON WEAR DOWN AREAS CLEAN WELD TO SIZE FOR THE BRACKE TO FIT			750.00
05/06/2026	FIELD SERVICE	-INSTALLING POCLAIM MOTOR			1,885.00
	Driving Kilometers	KILOMETRES DRIVE TO GP AND BACK TO EDMONTON	880	0.90	792.00
					Subtotal: 7,862.50
19/12/2025	S-301T-150	1-1/2" SS F/P 1K BALL VLV	1	202.64	202.64
19/12/2025	S-301T-200	2" SS F/P 1K BALL VALV	1	296.48	296.48
	Shop Supplies	SHOP SUPPLIES	1	150.00	150.00
31/03/2026	12C311	1-1/2 X 3 SQ END WHEEL STONE FOR GRINDING HARD SURFACE	2	37.54	75.08
	MAN ROCKMASTER/2SC- 06 2 WIRE BRAID HOSE	MAN ROCKMASTER/2SC-06 TIG 38 " ID 2 WIRE BRAID HOSE	12	7.02	84.24

DATE	DESCRIPTION	QTY	RATE	AMOUNT
M03400-06	3/8" NO SKIVE FERRULE SHELL	8	2.54	20.32
M22711-06-06KR	#6 JIC FEMALE HOSE FTG	6	5.65	33.90
M22591-06-06KR	#6 JIC 90 FEMALE HOSE FTG	2	8.95	17.90
ROCKMASTER/2SC-04	1/4" 2 WIRE BRAID HOSE	6	5.10	30.60
M03400-4	1/4' NO SKIVE FERRULE SHELL	2	2.43	4.86
M22711-04-04KR	#4 FEMALE JIC HOSE FTG,	1	4.62	4.62
27/05/2026 ZSCSM8BC-06-25	6×25MM 8.8 BLK CRS SKT CAP S001-006-0025	6	0.74	4.42
27/05/2026 ZSCSM8BC-08-25	8×25MM 8.8 BLK S001-008-0025 CRS SKT CAP S001-008-0025	6	1.44	8.61
27/05/2026 60579	8.0 × 1.25 UCG METRIC TAP	1	43.94	43.94
27/05/2026 61699	8.0 X 1.25 UCG METRIC TAP	1	43.94	43.94
Subtotal:				1,021.55

E-TRASNFER :
UNIT 117

SUBTOTAL 8,884.05
GST @ 5% 444.23
TOTAL 9,328.28

TOTAL DUE **CAD 9,328.28**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	444.23	8,884.05



INVOICE
FACTURE

Berendsen Fluid Power

35A Ironside Crescent
Scarborough, ON M1X 1G5

In Canada Call (800) 265-6454
Phone (416) 335-5557
Fax (416) 335-8844

GST No: 13503 9949 RT
QST No: 1015520074

Remit To:
35A Ironside Crescent
Scarborough ON M1X 1G5

Ship To: BROTHERS HDD INC
Expédier à 2002 23RD AVE
WAINWRIGHT AB CANADA T9W0B8

LOT# 533
UNIT# 117

BROTHERS HDD INC
2002 23RD AVE
WAINWRIGHT AB CANADA
T9W 0B8

Purchase Order No/No. de commande: 14054
Shipped Via/Transporteur: CPU
Date Shipped/Date d'expédition: 11/21/2025
F.O.B.: Factory
Terms: Net 30 Days

Invoice No/No. de facture: 08056176
Date: 11/21/2025
Customer No/No. du client:
Order Date/Date de commande: 11/07/2025

Item	Quantity/Qté			UOM	Part Number and Description No. de pièce et description	Unit Price Price unitaire	Net Amount Montant net
	Ordered commandé	Back Order en souf	Shipped expédiée				
1	1		1	EA	96-2-REPAIR SAUER 90-100 PUMP REPAIR ***** SHORT # 83012073 MODEL # 90R100KA1NN80P3S1 F00GBA424224 MFG SN#A11-23-11706 NEW SN# 25-47-80809 . ***** . -CUSTOMER CONCERNS REPAIR EVALUATION . TEARDOWN & CLEAN INSPECT & REPORT . -FINDINGS- LIGHT SCORING ON PISTON SLIPPERS AND CYLINDER BARREL RUNNING SURFACE SWASHBLOCK BEARING SURFACE WEAR, CHARGE PUMP KEY & COVER WEAR, PRESSURE CONTROL PILOT OUT OF NEUTRAL, CHARGE PUMP GEROTOR WEAR . RECOMMENDATIONS LAP & POLISH . CONTINUED....	5428.11	5,428.11

DR117

5130-1000

ENTERED



**INVOICE
FACTURE**

Berendsen Fluid Power

35A Ironside Crescent
Scarborough, ON M1X 1G5

In Canada Call (800) 265-5454
Phone (416) 335-5557
Fax (416) 335-8844

GST No: 13503 9949 RT
QST No: 1015520074

Remit To:
35A Ironside Crescent
Scarborough ON M1X 1G5

Ship To: BROTHERS HDD INC
Expédier à 2002 23RD AVE
WAINWRIGHT AB CANADA T9W0B8

BROTHERS HDD INC
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WAINWRIGHT AB CANADA
T9W 0B8

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Customer No/No. du client:
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Item	Quantity/Qté			UOM	Part Number and Description No. de pièce et description	Unit Price Price unitaire	Net Amount Montant net
	Ordered commandé	Back Order en souf	Shipped expédiée				
					-CYLINDER BARREL -SWASHBLOCK -PISTON SLIPPERS -SHAFT SEALING AREA . . REPLACE THE FOLLOWING -VAVLE PLATE -SHAFT BEARING -CRADLE BEARINGS KIT -CHARGE PUMP & KEY -CHARGE COVER & FILTER -PRESSURE CONTROL PILOT -SERVO CHECKS -SIDECOVER INSERTS -SLIPPER GUIDE BEARINGS . ASSEMBLY & TEST PAINT & TAG . .		
20	1			1 EA	ASSEMBLY CHARGE SERVICE PERFORMED . PART OF A MULTI PUMP ASSEMBLY FRONT # 08056175 MIDDLE # 08056174 REAR # 08056176 . REQUIRES ASSEMBLY & CONTINUED....	120.00	120.00



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QST No: 1015520074

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Scarborough ON M1X 1G5

Ship To: BROTHERS HDD INC
Expédier à 2002 23RD AVE
WAINWRIGHT AB CANADA T9W0B8

BROTHERS HDD INC
2002 23RD AVE
WAINWRIGHT AB CANADA
T9W 0B8

Purchase Order No/No. de commande: 14054
Shipped Via/Transporteur: CPU
Date Shipped/Date d'expédition: 11/21/2025
F.O.B.: Factory
Terms: Net 30 Days

Invoice No/No. de facture: 08056176
Date: 11/21/2025
Customer No/No. du client:
Order Date/Date de commande: 11/07/2025

Item	Quantity/Qté			UOM	Part Number and Description No. de pièce et description	Unit Price Price unitaire	Net Amount Montant net
	Ordered commandé	Back Order en souf	Shipped expédiée				
					BUBBLETEST		
21					FREIGHT & HANDLING CHARGES		.00
					***** ***** BERENDSEN THANKS YOU FOR YOUR ORDER. ***** *****		
					IN COMPLIANCE WITH GOVERNMENT REGULATIONS, ALL APPLICABLE TARIFFS AND/OR TARIFF SURCHARGES WILL BE INVOICED AS REQUIRED. BY SUBMISSION OF PURCHASE ORDER, WHETHER WRITTEN OR VERBAL, BUYER AGREES TO PAY ALL APPLICABLE TARIFFS AND SURCHARGES IN EFFECT AT TIME OF SHIPMENT AT THE RATE DETERMINED BY THE MANUFACTURER AND/OR IMPORTER OF RECORD. CANCELLATIONS DUE TO TARIFFS, SURCHARGES, OR CUSTOMER REFUSAL TO PAY TARIFFS, SURCHARGES, AND/OR INCREASES ASSOCIATED WITH SUCH, WILL NOT BE ACCEPTED.		
					GOODS AND SERVICES TAX:	277.41	
					TOTAL DUE IN CAD:		5,825.52



Ship To:
Expédier à

BROTHERS HDD INC
2002 23RD AVE
WAINWRIGHT AB CANADA T9W0B8

BROTHERS HDD INC
2002 23RD AVE
WAINWRIGHT AB CANADA
T9W 0B8

LOT# 533
UNIT# 117

INVOICE
FACTURE

Berendsen Fluid Power

36A Ironside Crescent
Scarborough, ON M1X 1G5

In Canada Call (800) 265-5454
Phone (416) 335-5557
Fax (416) 335-8844

GST No: 13503 9949 RT
QST No: 1015520074

Remit To:
35A Ironside Crescent
Scarborough ON M1X 1G5

Purchase Order No/No. de commande: 14054
Shipped Via/Transporteur: CPU
Date Shipped/Date d'expédition: 11/21/2025
F.O.B.: Factory
Terms: Net 30 Days

Invoice No/No. de facture: 08056175
Date: 11/21/2025
Customer No/No. du client:
Order Date/Date de commande: 10/29/2025

Item	Quantity/Qté			UOM	Part Number and Description No. de pièce et description	Unit Price Price unitaire	Net Amount Montant net
	Ordered commandé	Back Order en souf	Shipped expédiée				
1	1		1	EA	98-2-REPAIR SAUER 90-180 PUMP REPAIR ***** SHORT # 83010312 MODEL # 90R180KA6CD80TC C8J00FAC484824 MFG SN#N12-14-04946 NEW SN# 25-47-80610 ***** -CUSTOMER CONCERNS REPAIR EVALUATION TEARDOWN & CLEAN INSPECT & REPORT -FINDINGS- MODERATE SCORING ON ROTATING GROUP, VALVE PLATE, CYLINDER BARREL, PISTON SLIPPERS BELOW MNG. SPECIFICATIONS SWASHBLOCK DAMAGE ON CRADLE BEARING SURFACE PRESSURE CONTROL PILOT TESTED GOOD RECOMMENDATIONS LAP & POLISH CONTINUED....	10125.33	10,125.33

DR.117

5130-1000

ENTERED



**INVOICE
FACTURE**

Berendsen Fluid Power

35A Ironside Crescent
Scarborough, ON M1X 1G5

In Canada Call (800) 265-5454
Phone (416) 335-5557
Fax (416) 335-8844

GST No: 13503 9849 RT
QST No: 1015520074

Remit To:
35A Ironside Crescent
Scarborough ON M1X 1G5

Ship To: BROTHERS HDD INC
Expédier à 2002 23RD AVE
WAINWRIGHT AB CANADA T9W0B8

BROTHERS HDD INC
2002 23RD AVE
WAINWRIGHT AB CANADA
T9W 0B8

Purchase Order No/No. de commande: 14054
Shipped Via/Transporteur: CPU
Date Shipped/Date d'expédition: 11/21/2025
F.O.B.: Factory
Terms: Net 30 Days

Invoice No/No. de facture: 08056175
Date: 11/21/2025
Customer No/No. du client:
Order Date/Date de commande: 10/29/2025

Item	Quantity/Qté			UOM	Part Number and Description No. de pièce et description	Unit Price Price unitaire	Net Amount Montant net
	Ordered commandé	Back Order en souf	Shipped expédiée				
					-SHAFT SEALING AREA -CYLINDER BARREL . REPLACE THE FOLLOWING -SHAFT BEARING -CRADLE BEARING KIT -SIDECOVER COMPONENTS -SLIPPER GUIDE BEARINGS -PISTONS -SWASHBLOCK ASSEMBLY -MULTIFUNCTION VAVLE -CHARGE PUMP KEY -SERVO CHECKS -OVERHAUL SEALKIT . . ASSEMBLY & TEST PAINT & TAG . . 19 1 1 EA ASSEMBLY CHARGE SERVICE PERFORMED . PART OF A MULTI PUMP ASSEMBLY FRONT # 08056175 MIDDLE # 08056174 REAR # 08056176 . REQUIRES ASSEMBLY & BUBBLETEST CONTINUED....	120.00	120.00



**INVOICE
FACTURE**

Berendsen Fluid Power

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GST No: 13503 9949 RT
QST No: 1015520074

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Ship To: BROTHERS HDD INC
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WAINWRIGHT AB CANADA T9W0B8

BROTHERS HDD INC
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WAINWRIGHT AB CANADA
T9W 0B8

Purchase Order No/No. de commande: 14054
Shipped Via/Transporteur: CPU
Date Shipped/Date d'expédition: 11/21/2025
F.O.B.: Factory
Terms: Net 30 Days

Invoice No/No. de facture: 08056175
Date: 11/21/2025
Customer No/No. du client:
Order Date/Date de commande: 10/29/2025

Item	Quantity/Qté			UOM	Part Number and Description No. de pièce et description	Unit Price Price unitaire	Net Amount Montant net
	Ordered commandé	Back Order en souf	Shipped expédiée				
20					FREIGHT & HANDLING CHARGES ***** ***** BERENDSEN THANKS YOU FOR YOUR ORDER. ***** ***** IN COMPLIANCE WITH GOVERNMENT REGULATIONS, ALL APPLICABLE TARIFFS AND/OR TARIFF SURCHARGES WILL BE INVOICED AS REQUIRED. BY SUBMISSION OF PURCHASE ORDER, WHETHER WRITTEN OR VERBAL, BUYER AGREES TO PAY ALL APPLICABLE TARIFFS AND SURCHARGES IN EFFECT AT TIME OF SHIPMENT AT THE RATE DETERMINED BY THE MANUFACTURER AND/OR IMPORTER OF RECORD. CANCELLATIONS DUE TO TARIFFS, SURCHARGES, OR CUSTOMER REFUSAL TO PAY TARIFFS, SURCHARGES, AND/OR INCREASES ASSOCIATED WITH SUCH, WILL NOT BE ACCEPTED.		.00
GOODS AND SERVICES TAX: 512.27							
TOTAL DUE IN CAD: 10,757.60							



Ship To:
Expédier à

BROTHERS HDD INC
2002 23RD AVE
WAINWRIGHT AB CANADA T9W0B8

LOT # 533
UNIT # 117

INVOICE
FACTURE

Berendsen Fluid Power

35A Ironside Crescent
Scarborough, ON M1X 1G5

In Canada Call (800) 265-5454
Phone (416) 335-5557
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GST No: 13503 9849 RT
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Scarborough ON M1X 1G5

BROTHERS HDD INC
2002 23RD AVE
WAINWRIGHT AB CANADA
T9W 0B8

Purchase Order No/No. de commande: 14054
Shipped Via/Transporteur: CPU
Date Shipped/Date d'expédition: 11/21/2025
F.O.B.: Factory
Terms: Net 30 Days

Invoice No/No. de facture: 08056174
Date: 11/21/2025
Customer No/No. du client:
Order Date/Date de commande: 11/07/2025

Item	Quantity/Qté			UOM	Part Number and Description No. de pièce et description	Unit Price Price unitaire	Net Amount Montant net
	Ordered commandé	Back Order en souf	Shipped expédiée				
1	1		1	EA	96-2-REPAIR SAUER 90-100 PUMP REPAIR ***** SHORT # 83012072 MODEL # 90R100KA1CD80P3S1 E00GBA424224 MFG SN# A12-20-19874 NEW SN# 25-47-80608 ***** -CUSTOMER CONCERNS REPAIR EVALUATION TEARDOWN & CLEAN INSPECT & REPORT -FINDINGS- LIGHT WEAR ON ROTATING GROUP-SWASHBLOCK SEALING SURFACE & BEARING SURFACE PISTON SLIPPERS ENDPLAY BEYOND MFG SPECIFICATIONS CHARGE PUMP WEAR, SCORING ON CYLINDER BARREL AND VALVE PLATE, PRESSURE CONTROL PILOT TESTS OK RECOMMENDATIONS LAP & POLISH CONTINUED....	4664.10	4,664.10

D12117

5130-1000

ENTERED

**INVOICE
FACTURE****Berendsen Fluid Power**35A Ironside Crescent
Scarborough, ON M1X 1G5In Canada Call (800) 265-5454
Phone (416) 335-5557
Fax (416) 335-8844GST No: 13503 9949 RT
QST No: 1015520074**Remit To:**
35A Ironside Crescent
Scarborough ON M1X 1G5**Ship To:** BROTHERS HDD INC
Expédier à 2002 23RD AVE
WAINWRIGHT AB CANADA T9W0B8BROTHERS HDD INC
2002 23RD AVE
WAINWRIGHT AB CANADA
T9W 0B8Purchase Order No/No. de commande: 14054
Shipped Via/Transporteur: CPU
Date Shipped/Date d'expédition: 11/21/2025
F.O.B.: Factory
Terms: Net 30 DaysInvoice No/No. de facture: 08056174
Date: 11/21/2025
Customer No/No. du client:
Order Date/Date de commande: 11/07/2025

Item	Quantity/Qté			UOM	Part Number and Description No. de pièce et description	Unit Price Price unitaire	Net Amount Montant net
	Ordered commandé	Back Order en souf	Shipped expédiée				
					-CYLINDER BARREL -SWASHBLOCK -SHAFT SEALING AREA . . REPLACE THE FOLLOWING -VALVE PLATE -PISTON SLIPPERS -SHAFT BEARING -CRADLE BEARING KIT -CHARGE PUMP + KEY -SERVO CHECKS -SIDECOVER INSERTS -SLIPPER GUIDE BEARINGS -CHARGE FILTER -OVERHAUL SEALKIT . . ASSEMBLY & TEST PAINT & TAG . .		
19	1			1 EA	ASSEMBLY CHARGE SERVICE PERFORMED . PART OF A MULTI PUMP ASSEMBLY FRONT # 08056175 MIDDLE # 08056174 REAR # 08056176 . CONTINUED....	120.00	120.00



Ship To:
Expédier à

BROTHERS HDD INC
2002 23RD AVE
WAINWRIGHT AB CANADA T9W0B8

BROTHERS HDD INC
2002 23RD AVE
WAINWRIGHT AB CANADA
T9W 0B8

INVOICE
FACTURE

Berendsen Fluid Power

35A Ironside Crescent
Scarborough, ON M1X 1G5

In Canada Call (800) 265-5454
Phone (416) 335-5557
Fax (416) 335-8844

GST No: 13503 9949 RT
QST No: 1015520074

Remit To:

35A Ironside Crescent
Scarborough ON M1X 1G5

Purchase Order No/No. de commande: 14054
Shipped Via/Transporteur: CPU
Date Shipped/Date d'expédition: 11/21/2025
F.O.B.: Factory
Terms: Net 30 Days

Invoice No/No. de facture: 08056174
Date: 11/21/2025
Customer No/No. du client:
Order Date/Date de commande: 11/07/2025

Item	Quantity/Qté			UOM	Part Number and Description No. de pièce et description	Unit Price Price unitaire	Net Amount Montant net
	Ordered commandé	Back Order en souf	Shipped expédiée				
20					REQUIRES ASSEMBLY & BUBBLETEST FREIGHT & HANDLING CHARGES ***** ***** BERENDSEN THANKS YOU FOR YOUR ORDER. ***** ***** IN COMPLIANCE WITH GOVERNMENT REGULATIONS, ALL APPLICABLE TARIFFS AND/OR TARIFF SURCHARGES WILL BE INVOICED AS REQUIRED. BY SUBMISSION OF PURCHASE ORDER, WHETHER WRITTEN OR VERBAL, BUYER AGREES TO PAY ALL APPLICABLE TARIFFS AND SURCHARGES IN EFFECT AT TIME OF SHIPMENT AT THE RATE DETERMINED BY THE MANUFACTURER AND/OR IMPORTER OF RECORD. CANCELLATIONS DUE TO TARIFFS, SURCHARGES, OR CUSTOMER REFUSAL TO PAY TARIFFS, SURCHARGES, AND/OR INCREASES ASSOCIATED WITH SUCH, WILL NOT BE ACCEPTED. GOODS AND SERVICES TAX: 239.21 TOTAL DUE IN CAD: 5,023.31		.00