B&H Equipment Ltd.

CELEBRATING 40 YEARS! 1979 - 2019 C3, 19325 - 94th Avenue Surrey, BC V4N 4E6 604-513-9728 Fax: 604-513-9714 cheryl@bhequip.ca

Tax #100502566

×10-7

Date In: 2024-10-02
Date Out: 2024-10-18

Service Order #: 25592

Page: 1

Ship To:

DVC Communications Ltd.
5549 - 180 Street
Surrey, BC V3S 5Y5

Unit #: 34 Plate #:

VIN #: YJ524331

Alternate ID: Reference:

Mileage: 28,413 km

			<u> </u>		
Phone: 778-858-0233	Alternate Phone:		Te	rms:	
ervice Rep:	Cust PO:	Status: CLOS	Status: CLOSED Due Date: 2024-11		
ob # Stock Code		Indications/Work Performed	Quantity	Price	Extended
Technician:					
	Lagrical increastion:				
 Perform an annual Have an NDT perf 	raenarinspection, formed:				
3. Rebuild carburetor	r for generator, replac	e fuel hose and fuel pump, change	oil and filter;		
4. Repair wiring for e	extension drive;				
5. Repair wiring to ou					
6. Replace safety de			20.00	125.00	2,500.00
NOT OTES	LABOR		1.00	455.00	455.00
NDT STEEL	Fuel Hose		1.00	99.75	99.7
H312			1.00	27.55	27.5
3023	Fuel Filter		1.00	17.37	17.3
FUEL FITTING KI		- air Mit	1.00	280.71	280.7
146-0457	Carburetor Rep	pair Kit	1.00	31.25	31.2
149-2333	Fuel filter		1.00	236.48	236.4
A064S971	Used Fuel Pun	np	1.00	20.00	20.0
GAS	Detelle CK4 Te	inla Bro Oil	3.50	6.60	23.1
15W40	Rotella CK4 Tr	iple Pro Oil	1.00	9.70	9.7
1348	Oil Filter	- Fleetrieel Herords	3.00	6.96	20.8
67040179	_	r Electrical Hazards	2.00	3.97	7.9
67040229	-	outrigger hazard	2.00	6.31	12.6
67040170		r Moving Outrigger Hazard	1.00	8.54	8.5
67040231	Decal - Electric		1.00	6.74	6.7
67040174	_	ting Instructions	1.00	14.21	14.2
67040172		ed Personnel Only	1.00	40.00	40.0
MISC MATERIAL	. & SS Grease, lube,	hardware, steel, paint, solvent	1.00	40.00	
Total Parts:	1,311.84 Total Labo	r: 2,500.00 Total Sublet:		Total Disposal:	0.0
Shop Parts:	0.00	Pickup/Delivery:	0.00	Service Call:	0.0
•				SubTotal:	3,811.8
			GST:	190.59 Tax:	266.8
			331.	Shipping:	0.0
				Total:	4,269.2
				Paid:	0.0
				Balance:	4,269.2

TERMS STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE B&H Equipment Ltd. does not assume responsibility whatsoever for vehicles or equipment left for repairs, storage or other purposes or for articles left in same vehicles driven by our employees at owner's risk. I hereby authorize the repair work to be done together with necessary materials and acknowledge my indebtedness to B&H Equipment Ltd. in the amount shown hereon.

DISCLAIMER OF WARRANTIES Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.



FORMAL STRUCTURAL REPORT

B & H Equipment Ltd.

19325 94th Avenue C3 Surrey, BC V4N 4E6

Attention: Mr. Mike Baertl

Owner: DVC Communications

Structural Inspection of a Telsta Aerial Lift

MODEL: T36, SERIAL: 00380020, UNIT: DVC34

LOCATION: B & H Equipment Ltd.

DATE OF INSPECTION: October 2, 2024

PURCHASE ORDER: DVC DVC34

OUR FILE: V87393

Visual examinations and magnetic particle inspections were performed on the above-described equipment in accordance with Kova Engineering Inspection Plan (KSIP1-V87393). The specific items examined and our inspection findings were as follows:

- 1. Outriggers (2x) no defects noted.
- 2. Main Frame no defects noted.
- 3. Turret no defects noted.
- 4. Boom Butt Section no defects noted.
- 5. Boom Tip Extension no defects noted.
- 6. Manbasket Adapter no defects noted.
- 7. Manbasket no defects noted.

THE EQUIPMENT IS JUDGED STRUCTURALLY SUITABLE FOR ITS INTENDED SERVICE.

Yours very truly,

KOVA ENGINEERING LTD.

the Crane Certification BureauTM



PN: 1001263

Barry Devlin, P. Eng.

BD:kbr

KOVA ENGINEERING

CERTIFICATION

Telsta Aerial Lift

MODEL: T36, SERIAL: 00380020, UNIT: DVC34

OWNER: DVC Communications

OUR FILE: V87393

CERTIFICATION DATE: October 2, 2024

The structural, mechanical and controls inspections were performed on the above-described equipment in reference to Kova Engineering Inspection Plans KMIP1-V87393 and KSIP1-V87393. The items as outlined in the reports were inspected and repaired where required.

Outriggers (2x)

Main Frame

Turret

Boom Butt Section

Boom Tip Extension

Manbasket Adapter

Manbasket

This certification is based on the details as set out in the assembled inspection reports and on reasonable assumptions and assessments. The equipment is judged safe for its intended use.

KOVA ENGINEERING LTD. the Crane Certification Bureau™



PN: 1001263

Barry Devlin, P. Eng.

BD:kbr



Valley Auto Repair

17902 Roan Place Surrey, BC V3S 5K1

Phone: 604 576 2824 ~ Fax: 604 576 2815

Email: valleyautorepair@telus.net Website: Valleyautorepair.net GST: R139603542

Invoice

Bill To DVC Communications Communications, DVC 5549 180 St Surrey, BC V3S 5Y5 Canada

Phone +1 (604) 579-0291 GURINDER +1 (604) 719-6221 Email dvc@shaw.ca

Invoice # 58811 Work Order # 69043 Service Advisor Andrew Technician Cole Plate BC BUCKETT

Description 2000 GMC C6500 Topkick C6H042 V8 7.4L

454CID VIN D

VIN 1GDJ6H1D5YJ524331

Odometer 28,402

Invoice Date 8/30/2024 5:27 PM Appointment 7/25/2024 9:15 AM Promised 7/25/2024 8:30 AM

Concern

Starting / Charging System Concern

Concern? = VEHICLE WILL NOT START, INSPECT AND ADVISE.

Conditions? = Last Service? =

STARTED TO DIAGNOSE THE NO START. PUT A
BATTERY CHARGER ON THE ENGINE BATTERY. PUT 4
GAS CANS OF FRESH FUEL INTO THE FUEL TANK.
AFTER CRANKING OVER THE ENGINE SEVERAL TIMES
ATTEMPTING TO START THE ENGINE, WE FOUND FUEL
COMING OUT OF THE DOWN PIPE ON PASSENGER
SIDE FOR EXHAUST. SUSPECT INJECTOR OR
INJECTORS ARE STUCK OPEN, WILL NEED TO PULL
INJECTORS WITH RAIL AND FURTHER INSPECT FOR

GASOLINE

LEAKS.

1 Unit

\$141.27 / Unit

\$141.27 E5GP

\$168.00 *E5GP

Sub \$309.27

Accessories Concern

Concern? = CUSTOMER STATES THE GENERATOR HAS NOT RAN FOR A LONG TIME. THE GENERATOR IS NEEDED TO RUN IN ORDER FOR THE BOOM TO WORK. TRY TO START AND RUN THE GENERATOR. IF IT STARTS THEN LET IT RUN FOR A WHILE BEFORE OIL CHANGE SERVICE IS PERFORMED.

Conditions? =

Last Service? =

FOUND FUEL SUPPLY LINE FROM THE GENERATOR TO THE FUEL TANK WAS REMOVED. UNKNOWN WHY. WE ARE NOT ABLE TO WORK ON THE GENERATOR. RECOMMEND VEHICLE GO TO A SMALL ENGINE REPAIR SHOP OR A HEAVY DUTY REPAIR SHOP TO WORK ON THE GENERATOR.

\$0.00 *GP

Sub \$0.00

Inspection

Thank you for Choosing Valley Auto & RV Repair Inc.

T/N

\$0.00 *GP

Sub \$0.00

Service

Thank you for placing your trust in us! Valley Auto Repair warrants all operations performed in respect of defects in material and workmanship under normal use and service for a period of 18 months or 24,000 kilometres on service and materials supplied by Valley Auto Repair. There is no warranty expressed nor implied on any service where materials are supplied. Any warranty repairs must be approved by management in order for claim to be recognized. No warranty is extended to cover the loss of earnings, per diem expenses nor any other claim of any nature whatsoever, Indebtedness is hereby acknowledged in the sum stated.

Drive Shaft General Service - REINSTALL DRIVE SHAFT AFTER TOW-IN

Remove and Replace components as required to access and install materials, and/or perform needed service, adjustments as required. Additional fluids may be required to complete this service. Retest and verify repair as required. Perform final road test where applicable.

. Service

\$84.00 *GP Sub \$84.00

***** DRIVE SHAFT NOT CURRENTLY INSTALLED, DRIVE SHAFT BOLTS ON DRIVERS FLOOR *****

Fuel Injector

Remove and Replace components as required to access and install materials, and/or perform needed service. Retest and verify repair as required. Perform final road test where applicable.

Fuel Injector	2 Unit	\$288.54 / Unit	\$577.08 GP
FUEL INJECTOR	2 Unit	\$288.54 / Unit	\$577.08 GP
FUEL INJECTOR	4 Unit	\$288.54 / Unit	\$1,154.16 GP
FUEL INJECTOR - seal kit	2 Unit	\$12.64 / Unit	\$25.28 GP
PLENUM GASKET SET	1 Unit	\$72.78 / Unit	\$72.78 GP
		Sub	\$3,447,98

EXTRA TIME REQUIRED DUE TO BOOM RUNNING INTERFERENCE WITH OPENING HOOD

PERFORM COMPLETE PHYSICAL

Service

\$252.00 *GP

Sub \$252.00

***** TOW-IN ***** CUSTOMER STATES VEHICLE HAS SAT FOR A VERY LONG TIME. DOES NOT START AND RUN *****

Fleet Maintenance Service Package

WARRANTY ON THE BATTERY.

(P) BC Provincial Sales Tax (PST)

Grand Total

Drain and refill engine oil, change engine oil filter and lubricate chassis grease fittings and friction points as required. Check and top off fluid levels, additional charges may apply where fluids are required. Complete a complimentary visual vehicle inspection. Inspect and repair all lighting as required, lube all hinges and latches. Reset oil life monitor system. Install next service decal.

		Sub	\$184.78
Prestone Celsius - ANTI-FREEZE - LD Extended Life	4 Litre	\$4.95 / Litre	\$19.80 GP
Turbo Power - WINDSHIELD WASHER FLUID -35	3 Unit	\$1.99 / Unit	\$5.97 GP
Fram - OIL FILTER	1 Unit	\$14.44 / Unit	\$14.44 E1GP
ACDelco - ENGINE OIL - 5/30	7.5 Unit	\$9.95 / Unit	\$74.62 GP
Service	·		\$69.95 *GP

Battery General Service

Remove and Replace components as required to access and install materials, and/or perform needed service. Retest and verify repair as required. Perform final road test where applicable.

BATTERÝ IS COMPLETELY DEAD, EVEN AFTER A FEW HOUR CHARGE IT WAS STILL DEAD. INSTALLED A NEW BATTERY IN ORDER TO DRIVE VEHICLE INTO THE SHOP AND DRIVE IT BACK OUTSIDE AFTER INSPECTION AND OIL CHANGE. RE INSTALLED OLD BATTERY AS THE CUSTOMER STATES THERE IS STILL

\$84.00 *GP

\$84.00

\$4,999.71

Sub

\$2,662.48 **Total Parts** \$1,699.55 **Total Labor** \$4,362.03 **Total Before Taxes & Miscellaneous Charges** \$100.00 GP (*) Materials, Consumables & Hazardous Waste \$2.00 Each \$2.00 GP (E1) Enviro/ Recycling/ Disposal - Oil Filter \$0.00 GP (E5) Electrical Supplies* \$223.20 (G) Canadian Goods and Services Tax (GST) 5 % \$312.48 7%

DVC Communications paid \$2,000.00 by Deposit (Visa)

DVC Communications charged \$2,999.71 to Account - 386 - DVC Communications - COD (Payment Due Upon Delivery)

Thank you for placing your trust in us! Valley Auto Repair warrants all operations performed in respect of defects in material and workmanship under normal use and service for a period of 18 months or 24,000 kilometres on service and materials supplied by Valley Auto Repair. There is no warranty expressed nor implied on any service where materials are supplied. Any warranty repairs must be approved by management in order for claim to be recognized. No warranty is extended to cover the loss of earnings, per diem expenses nor any other claim of any nature whatsoever. Indebtedness is hereby acknowledged in the sum stated.

Thanks for the Business! I acknowledge receipt of the vehicle and the indebtedness indicated herein.							
Customer Signature:							

9/6/2024 1:32 PM Invoice #58811 Page 3 of 3

Thank you for placing your trust in us! Valley Auto Repair warrants all operations performed in respect of defects in material and workmanship under normal use and service for a period of 18 months or 24,000 kilometres on service and materials supplied by Valley Auto Repair. There is no warranty expressed nor implied on any service where materials are supplied. Any warranty repairs must be approved by management in order for claim to be recognized. No warranty is extended to cover the loss of earnings, per diem expenses nor any other claim of any nature whatsoever. Indebtedness is hereby acknowledged in the sum stated.



Valley Auto Repair

17902 Roan Place Surrey, BC V3S 5K1

Phone: 604 576 2824 ~ Fax: 604 576 2815 Email: valleyautorepair@telus.net Website: Valleyautorepair.net

GST: R139603542

Invoice

Bill To DVC Communications Communications, DVC 5549 180 St Surrey, BC V3S 5Y5 Canada

Phone +1 (604) 579-0291 GURINDER +1 (604) 719-6221 Email dvc@shaw.ca

Invoice # 58811 Work Order # 69043 Service Advisor Andrew Technician Cole Plate BC BUCKETT

Description 2000 GMC C6500 Topkick C6H042 V8 7.4L

454CID VIN D

VIN 1GDJ6H1D5YJ524331

Odometer 28,402

Invoice Date 8/30/2024 5:27 PM Appointment 7/25/2024 9:15 AM Promised 7/25/2024 8:30 AM

Concern

Starting / Charging System Concern

Concern? = VEHICLE WILL NOT START, INSPECT AND ADVISE.

Conditions? =

Last Service? =

STARTED TO DIAGNOSE THE NO START. PUT A BATTERY CHARGER ON THE ENGINE BATTERY. PUT 4 GAS CANS OF FRESH FUEL INTO THE FUEL TANK. AFTER CRANKING OVER THE ENGINE SEVERAL TIMES ATTEMPTING TO START THE ENGINE, WE FOUND FUEL COMING OUT OF THE DOWN PIPE ON PASSENGER SIDE FOR EXHAUST. SUSPECT INJECTOR OR INJECTORS ARE STUCK OPEN, WILL NEED TO PULL INJECTORS WITH RAIL AND FURTHER INSPECT FOR LEAKS.

1 Unit

\$141.27 / Unit

\$141.27 E5GP

\$0.00 *GP

\$168.00 *E5GP

Sub

\$309.27

Accessories Concern

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Conditions? =

GASOLINE

Last Service? =

FOUND FUEL SUPPLY LINE FROM THE GENERATOR TO THE FUEL TANK WAS REMOVED. UNKNOWN WHY. WE ARE NOT ABLE TO WORK ON THE GENERATOR. RECOMMEND VEHICLE GO TO A SMALL ENGINE REPAIR SHOP OR A HEAVY DUTY REPAIR SHOP TO WORK ON THE GENERATOR.

Sub

\$0.00

Inspection

Thank you for Choosing Valley Auto & RV Repair Inc.

T/N

\$0.00 *GP

Sub

\$0.00

Page 1 of 3

Service

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Service \$84.00 *GP

Sub \$84.00

***** DRIVE SHAFT NOT CURRENTLY INSTALLED, DRIVE SHAFT BOLTS ON DRIVERS FLOOR *****

Fuel Injector

Remove and Replace components as required to access and install materials, and/or perform needed service. Retest and verify repair as required. Perform final road test where applicable.

Service			\$1,041.60 *GP
Fuel Injector	2 Unit	\$288.54 / Unit	\$1,041.00 GP \$577.08 GP
FUEL INJECTOR	2 Unit	\$288.54 / Unit	\$577.08 GP
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PLENUM GASKET SET	1 Unit	\$72.78 / Unit	\$72.78 GP
		Sub	\$3,447.98

EXTRA TIME REQUIRED DUE TO BOOM RUNNING INTERFERENCE WITH OPENING HOOD

PERFORM COMPLETE PHYSICAL

Service

\$252.00 *GP

Sub \$252.00
****** TOW-IN ***** CUSTOMER STATES VEHICLE HAS SAT FOR A VERY LONG TIME. DOES NOT START AND RUN *****

Fleet Maintenance Service Package

Drain and refill engine oil, change engine oil filter and lubricate chassis grease fittings and friction points as required. Check and top off fluid levels, additional charges may apply where fluids are required. Complete a complimentary visual vehicle inspection. Inspect and repair all lighting as required, lube all hinges and latches. Reset oil life monitor system. Install next service decal.

		Sub	\$184.78
Prestone Celsius - ANTI-FREEZE - LD Extended Life	4 Litre	\$4.95 / Litre	\$19.80 GP
Turbo Power - WINDSHIELD WASHER FLUID -35	3 Unit	\$1.99 / Unit	\$5.97 GP
Fram - OIL FILTER	1 Unit	\$14.44 / Unit	\$14.44 E1GP
ACDelco - ENGINE OIL - 5/30	7.5 Unit	\$9.95 / Unit	\$74.62 GP
Service			\$69.95 *GP

Battery General Service

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BATTERY IS COMPLETELY DEAD. EVEN AFTER A FEW HOUR CHARGE IT WAS STILL DEAD. INSTALLED A NEW BATTERY IN ORDER TO DRIVE VEHICLE INTO THE SHOP AND DRIVE IT BACK OUTSIDE AFTER INSPECTION AND OIL CHANGE. RE INSTALLED OLD BATTERY AS THE CUSTOMER STATES THERE IS STILL WARRANTY ON THE BATTERY.

\$84.00 *GP

	Sub	\$84.00
Total Parts		\$2,662.48
Total Labor		\$1,699.55
Total Before Taxes & Miscellaneous Charges		\$4,362.03
(*) Materials, Consumables & Hazardous Waste		\$100.00 GP
(É1) Enviro/ Recycling/ Disposal - Oil Filter	\$2.00 Each	\$2.00 GP
(E5) Electrical Supplies*		\$0.00 GP
(G) Canadian Goods and Services Tax (GST)	5 %	\$223.20
(P) BC Provincial Sales Tax (PST)	7 %	\$312.48
Grand Total		\$4,999.71

DVC Communications paid \$2,000.00 by Deposit (Visa)

DVC Communications charged \$2,999,71 to Account - 386 - DVC Communications - COD (Payment Due Upon Delivery)

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Thanks for the Business! I acknowledge receipt of the vehicle and the indebtedness indicated herein.	
Customer Signature:	

9/6/2024 1:32 PM Invoice #58811 Page 3 of 3

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APEX HD SERVICE CORP

PO BOX 75027 WHITE ROCK SURREY, British Columbia V4A 0B1 CANADA

INVOICE

Invoice No.:

863

Date:

15/11/2024

Ship Date:

Page:

• 1

Re: Order No.

Sold to:

DVC COMMUNICATIONS LTD

5549 180 ST

SURREY, BC V3S 4K5

Ship to:

DVC COMMUNICATIONS LTD

5549 180 ST SURREY, BC V3S 4K5

Business No.:

723989604

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
	34	1 1 1 2 8 1 4 20 120 2	NOV REPAIR FUEL SYSTEM / REPLACED FUEL PUMP REMOVE FUEL TANK AND CLEAN X 3 REPLACED FUEL FILTERS / FLUSH FUEL SYSTEM / REMOVE AND CLEAN SPARK PLUGS REMOVE ALL WHEELS AND REMOVE RUST FROM ROTORS / REPLACED FRONT BRAKES CLEAN AND SERVICE CALIPERS / REPLACED REAR BRAKES AND CALIPERS FLUSH BRAKE LINES . GREASED UNIT / TEST RUN / REPLACED ALTERNATOR AND FAN BELTS REPLACED MARKER LIGHTS / HEAD LIGHTS / INSTALL REFLECTOR TAPE /TOOK FOR CVI 2000 GMC C6500 28419MILES ALTORNATER FUEL PUMP FRONT BRAKES REAR BRAKES REAR CALIPERS OIL OIL FILTER BRAKE FLUID TRANS OIL FUEL HEAD LIGHTS Subtotal: GP - GST 5%, PST 7% GST PST	<u> </u>	486.30 425.60 299.00 319.30 376.29 7.60 12.30 54.60 8.60 1.86 26.89	8,410.00 486.30 425.60 299.00 319.30 752.58 60.80 12.30 218.40 172.00 223.20 53.78 11,433.26 571.68 800.32
Shipped By: Comment:	Tracking N	umper:			Total Amount	12,805.26
Sold By:	···					

APEX HD SERVICE CORP

PO BOX 75027 WHITE ROCK SURREY, British Columbia V4A 0B1 CANADA

INVOICE

Invoice No.:

Re: Order No.

863

Date:

15/11/2024

Ship Date:

Page:

1

Sold to:

DVC COMMUNICATIONS LTD

5549 180 ST SURREY, BC V3S 4K5

Ship to:

DVC COMMUNICATIONS LTD

5549 180 ST

SURREY, BC V3S 4K5

Business No.:

723989604

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
	34	1 1 1 1 2 8 1 4 20 120	NOV REPAIR FUEL SYSTEM / REPLACED FUEL PUMP REMOVE FUEL TANK AND CLEAN X 3 REPLACED FUEL FILTERS / FLUSH FUEL SYSTEM / REMOVE AND CLEAN SPARK PLUGS REMOVE ALL WHEELS AND REMOVE RUST FROM ROTORS / REPLACED FRONT BRAKES CLEAN AND SERVICE CALIPERS / REPLACED REAR BRAKES AND CALIPERS FLUSH BRAKE LINES . GREASED UNIT / TEST RUN / REPLACED MARKER LIGHTS / HEAD LIGHTS / INSTALL REFLECTOR TAPE / TOOK FOR CVI 2000 GMC C6500 28419MILES ALTORNATER FUEL PUMP FRONT BRAKES REAR BRAKES REAR CALIPERS OIL OIL FILTER BRAKE FLUID TRANS OIL FUEL HEAD LIGHTS Subtotal: GP - GST 5%, PST 7% GST PST	GP	145.00 486.30 425.60 299.00 319.30 376.29 7.60 12.30 54.60 8.60 1.86 26.89	8,410.00 486.30 425.60 299.00 319.30 752.58 60.80 12.30 218.40 172.00 223.20 53.78 11,433.26
hipped By:	Tracking I	Number:				
omment:				:	Total Amount	12,805.26
old By:						