

Page: 1 (3)

Customer Tax Exemption No. Invoice Number **Payment Terms** Invoice Total Invoice Date Currency **Due Date** NET 60 DAYS CANADIAN DOLLAR 16/01/22 \$3,444.24 947848437 17/11/21 02-6

(780) 791-0584 FAX (780) 743-2218

EDMONTON AB

T5S 1J8

Finning Quotation Number

CUSTOMER

PAGE SERVICE

...... (QQ)

202

Delivery Method

CUSTOMER PICKUP

ENVIRONMENTAL LTD

17303 102 AVENUE

MORGAN CONSTRUCTION AND

CUSTOMER NUMBER

Sales Person

FINNING CANADA

CA-0000727

FORT MCMURRAY, AB T9H 4B2 118 MACDONALD CRESCENT

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

Customer's PO Number Temp Order Number Order Number Order Date 0045738211 / AE1 / 35631775 100664 16/11/21

Customer Contact Purchasing Agent 10000010281141292 17/11/21 **SHEENA BROWN 7808811955** AARON MACKENZIE 7807134215 1E

Delivery Specifications Bill of Lading Number Delivery Date UNIT 02-6748 ZONE 1 ATTN DEREK

Legal Land Description (LLD) Model Make Free Carrier (Transport ID)-COL **Unit No** Year

No. Sub WILL CALL Inv Qty Item No. Description Serial Number Sales Price Extended Amount RET 1

FORT MCMURRAY AB C/O FINNING AE1 WILL CALL MORGAN CONSTRUCTION MORGAN CONSTRUCTION

T9H 4B2

SHIP TO

ယ 2966268 4224054 Package Number Package Number **BEARING AS** RING-RETAINI P015584537 P015584537 AM06 AM06 Packed Qty Packed Qty 3 PC PC ယ 69.84 7.88 209.52 23.64 70 70

2 SPACER AM06 PC

40.59

81.18

Z

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

GST/HST Registration Number: 101801561 RT0001

Package Number

P015584537

Packed Qty

N

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
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Parts returns are governed by the Finning Customer Return Policy which can be found at www.finning.com/ReturnPolicy
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Page: 2 (3)

Invoice Date Invoice Number Invoice Total 17/11/21 947848437 \$3,444.24 NET 60 DAYS

Finning (Canada), a division of Finning International Inc. Payment Terms **Due Date** 16/01/22

Sales Person FINNING CANADA CUSTOMER NUMBER CA-0000 CA-0000727

(780) 743-2218 (780) 791-0584 FAX

118 MACDONALD CRESCENT FORT MCMURRAY, AB T9H 4B2

| 4 | | <u></u> | | 10 | | 9 | | 00 | | 7 | Line Sub No. Line |
|------------|------------------|---------|------------------|---------|------------------|--------------|------------------|--------------|------------------|-----------|----------------------|
| 4 | | -> | | N | | _ | | - | | Ν | 11 11 |
| 5096676 | Package Number | 5P2235 | Package Number | 1359044 | Package Number | 0964339 | Package Number | 0951806 | Package Number | 0931730 | Inv Qty Item No. |
| PIN-SPRING | ımber P015584537 | SEAL | ımber P015584537 | SEAL | umber P017095960 | BRG CYL ROLL | umber P017624332 | BEARG ROLLER | umber P015584537 | RING SNAP | Description |
| AM06 | | AM06 | | AM06 | | АМ06 | | AM06 | | AM06 | |
| PC | Packed Qty 1 | PC | Packed Qty 2 | PC | Packed Qty 1 | PC | Packed Qty 1 | PC | Packed Qty 2 | PC | U/M |
| 4.57 | | 15.33 | | 204.36 | | 587.46 | | 1,698.83 | | 8.08 | Sales Price |
| 18.28 | | 15.33 | | 408.72 | | 587.46 | | 1,698.83 | | 16.16 | Extended Amount RET |
| Z | | 刀 | | Z | | 70 | | 70 | | 77 | RET 1 |

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.



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

FORT MCMURRAY, AB T9H 4B2

118 MACDONALD CRESCENT

(780) 791-0584 FAX (780) 743-2218

> Payment Terms Invoice Number Invoice Total **Due Date** 17/11/21 947848437 \$3,444.24 **NET 60 DAYS** 16/01/22

CUSTOMER NUMBER Sales Person FINNING CANADA CA-0000727

| Line Sub Inv Qty Item No. No. Line | Inv Qty | Item No. | Description | | M/N | Sales Price | Extended Amount RET 1 |
|---------------------------------------|---------|------------------------------|-------------------------------|------|-------------------|-------------|-----------------------|
| | | Package | Package Number P015584537 | | Packed Qty 4 | | |
| 19 | 10 | 2017949 | BOLT-HEX HEA | AM06 | PC | 12.44 | |
| | | Package l | Package Number P017097669 | | Packed Qty 10 | | |
| | * RE | PLACING 46 | ** REPLACING 461-3882 BOLT ** | | | | |
| 21 | _ | 1141398 | GAGE | AM06 | PC | 96.71 | |
| | | Package N | Package Number P015584537 | | Packed Qty 1 | | |
| | | | | | Sub-Total GST | | |
| Thank y | you for | Thank you for your business. | SS. | | Invoice Total CAD | tal CAD | |

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

GST/HST Registration Number. 101801561 RT0001

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Page: 1 (2)

(780) 790-2010 (780) 791-1557 FAX MILDRED LAKE INDUSTRIAL PARK HWY 63
MILDRED LAKE, AB TOP 1CO Finning (Canada), a division of Finning International Inc.

ENVIRONMENTAL LTD MORGAN CONSTRUCTION AND **CUSTOMER NUMBER** EDMONTON AB T5S 1J8 17303 102 AVENUE Sales Person FINNING CANADA CA-0000727

> **Customer Tax Exemption No.** Invoice Number Payment Terms Invoice Total Currency **Due Date**

NET 60 DAYS \$2,854.37 947853031 18/01/22

Invoice Date

19/11/21

CANADIAN DOLLAR 02-6748

100518 12/11/2

Order Date

Customer's PO Number Order Number 0045734172 / AD1 / 35649480

Finning Quotation Number Temp Order Number **Purchasing Agent** 0095004684

19/11/21 SHEENA CHRIS DUNN CA1511 780-881-1955

Customer Contact

Delivery Date

UNIT 02-6748 ATTN: VERN 10000010281282032

Delivery Method CUSTOMER PICKUP **Delivery Specifications** Bill of Lading Number

Legal Land Description (LLD) **Delivery Terms** Free Carrier (Transport ID)-COL

Unit No Year

MORGAN CONSTRUCTION AND SYNCRUDE ML NMA - ZONE #6 HOLD FOR PICK UP D03 MILDRED LAKE AB TOP1CO Item No. Description Serial Number Z/M Model Make Sales Price Extended Amount RET 1

20R0951

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Line Sub No. Line

Inv Qty

SHIP TO

Commitment

CUSTOMER

PUMP G WATER

PC

964.87

Z

CONDITION: FINISHED **INSPECTION LINE:05** CLASS:REMAN Lot Number Package Number P017415726 20R0951 Packed Qty

PC

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IF CORE RETURNED WITHIN 60 DAYS AND IN FULL CONDITION THE WHOLE CHARGE WILL BE REFUNDED WARR CLAIM DATE:28/12/20

20% AFTER THE 60 DAYS AT LATE RETURN THE REFUND WILL DECREASE

MIN 22 2021

Planned return date AFTER 120 DAYS NO REFUND WILL BE GIVEN 22/01/18

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

GST/HST Registration Number. 101801561 RT0001

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Page: 2

3

Finning (Canada), a division of Finning International Inc. MILDRED LAKE INDUSTRIAL PARK HWY 63 MILDRED LAKE, AB TOP 1C0 (780) 790-2010 (780) 791-1557 FAX

Invoice Date 19/11/21
Invoice Number 947853031
Invoice Total \$2,854.37
Payment Terms NET 60 DAYS
Due Date 18/01/22

Sales Person FINNING CANADA CUSTOMER NUMBER CA-0000727

| Thank | | 20 | | 15 | | ື່ລ | 2 | Line Sub No. Line |
|----------------------------------|-----------------------------|---------|-----------------------------|--------------|---------------------------|----------|---------------------------|----------------------|
| you for | | - | | | | → | <u> </u> | Inv Qty |
| Thank you for your business. | Package Nu | 3902289 | Package Nı | 3835658 | Package N | 4812617 | CORECHGC/ | Inv Qty Item No. |
| s. | Package Number 9S4877652929 | HOSEAS | Package Number 9S4189124505 | HOSE AS-RFGT | Package Number P017532337 | HOSE AS | CORECHGCATCORE CHARGE CAT | Description |
| Sub-Total GST Invoice Tc | Packed Qty 1 | PC | Packed Qty 1 | PC | Packed Qty 1 | PC | PC | U/M |
| Sub-Total GST Invoice Total CAD | | 269.85 | | 276.86 | | 408.27 | 798.60 | Sales Price |
| 2,718.45 135.92 \$2,854.37 | | 269.85 | | 276.86 | | 408.27 | 798.60 | Extended Amount RET |
| | | z | | z | | z | | RET 1 |

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

GST/HST Registration Number: 101801561 RT0001

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PARTS INVOICE

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| 1 | Pa | ٠ - | Pa | 6 | ine Sub Inv Oty Ite | SHIP TO MORGAN CONSTRUCTION POPLAR CREEK SITE AE1 WILL CALL FORT MCMURRAY AB T9H 4B2 | | cus | EDMONTON AB T5S 1J8 | MORGAN CONSTRUCTION AND ENVIRONMENTAL LTD | Sales Person FINN CUSTOMER NUMBER | (780) 791-0584 FAX | FORT MCMURRAY, AB T9H 4B2 (780) 743-2218 | 118 MACDONALD CRESCENT | Final (Canala) |
|-------------|----------------|-------------|----------------|----------|----------------------|---|--|---|---|---|-----------------------------------|--------------------|--|------------------------|----------------|
| 8C5240 | Package Number | 485924 | Package Number | 6V9007 | Item No. | LUCTION ITE AB T9H 4B2 | Commitment | CUSTOMER | 5S 1J8 | LTD AND | FINNING CANADA MBER CA-0000727 | | AB T9H 4B2 | RESCENT | |
| SEAL O RING | P015523905 | SEAL-O-RING | P015523905 | ELBOW | Description | Ę | 3 - | 27 ST | | | 0727 | | | International Inc. | |
| PC | Packed Qty 1 | PC | Packed Qty 6 | PC | M/U | Delivery Terms Legal Land Description (LLD) Make Model Serial Number | Delivery Specifications Delivery Method | Purchasing Agent Customer Contact Delivery Date Rill of Lading Number | Temp Order Number Finning Quotation Number | Customer's PO Number Order Number | Order Date | Currency | Payment Terms | Invoice Number | Invoice Date |
| 17.19 | | 15.11 | | 40.91 | Sales Price | Free Carrier (T DATA FEED CAT 349F HPD20096 | CUSTOMER PICKUP | 20/05/21 | 0013350771 0013350771 | 93350 0045453689 / | 19/05/21 | CANADIAN DOLLAR | NET 60 DAYS | 947481818 | 20/05/21 |
| 17.19 N | | 15.11 N | | 245.46 N | Extended Amount RET1 | Free Carrier (Transport ID)-COL DATA FEED CAT Unit No 02.6748-PD20096 349F Year 2018 HPD20096 | PROPERTY OF THE PROPERTY OF TH | 700530 | | 93350 0045453689 / AE1 / 34100389 | 02-6748 -08 M | OLLAR | | | Page: 1 (3) |

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PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1. Package Number P015523905 Packed Qty 1

GST/HST Registration Number: 101801561 RT0001 9

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Page: 2 (3)

118 MACDONALD CRESCENT FORT MCMURRAY, AB T9H 4B2 (780) 743-2218 (780) 791-0584 FAX Finning (Canada), a division of Finning International Inc.

Payment Terms Invoice Date Invoice Number Invoice Total Due Date 20/05/21 947/481818 \$2,821.41 NET 60 DAYS 19/07/21

Sales Person FINNING CANADA CUSTOMER NUMBER CA-0000727

| 19 | 16 | i j | ä | 1 | Line Sub No. Line 10 | |
|----------------------------|---------------------------|---------------------------|---------------------------|---------------------------|----------------------------|--|
| Ν | <u> </u> | <u> </u> | ۵. | Ø | Inv Qty | |
| Package Number 2285622 | Package Number 1332427 | Package Number 0930122 | Package Number 0930090 | Package Number 0951701 | Inv Qty Item No. 6 0951750 | |
| P015523905 BEARING-SLVE | P015523905 SHIM | P015523905 SPACER | P015523905 SPACER | P015523905 O-RING | Description O-RING | |
| Packed Qty | Packed Qty 1 | Packed Qty | Packed Qty | Packed Qty 6 | | |
| PC | PC | PC 1 | P 6 C | P 6 | PC U/M | |
| 755.27 | 15.92 | 52.69 | 29.82 | 3.37 | Sales Price | |
| 1,510.54 | 15.92 | 52.69 | 29.82 | 20.22 | Extended Amount RET | |
| _Ζ | z | 7 0 | _Z | z | z R | |

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.



Page: 3 (3)

FORT MCMURRAY, AB T9H 4B2 (780) 743-2218 (780) 791-0584 FAX 118 MACDONALD CRESCENT Finning (Canada), a division of Finning International Inc.

> Invoice Number **Payment Terms** Invoice Total Invoice Date **Due Date** 20/05/21 947481818 19/07/21 **NET 60 DAYS** \$2,821.41

CUSTOMER NUMBER Sales Person FINNING CANADA

MBER CA-0000727

| Line Sub | inv Qty | Inv Qty Item No. | Description | | M/U | Sales Price | Extended Amount | RET ₁ |
|----------|---------|----------------------------------|--------------------------|--------------------------|----------|-------------|-----------------|------------------|
| | | Package Number Package Number | P015559753 P015559754 | Packed Qty Packed Qty | | | | |
| 24 | N | 0930084 | SPACER | | PC | 26.94 | 53.88 | 73 |
| | | Package Number | P015523905 | Packed Qty 2 | N | | | |
| 25 | _ | 0930116 | SPACER | | PC | 41.71 | 41.71 | Ø |
| | | Package Number | P015523905 | Packed Qty 1 | <u> </u> | | | |
| 28 | > | 3324991 | BEARING SLEE | | РС | 626.79 | 626.79 | מ |
| | | Package Number | P015547008 | Packed Qty 1 | _ | | | |
| 30 | _ | 0930364 | WASHER | | PC | 48.67 | 48.67 | ZD |
| | | Package Number P015523905 | P015523905 | Packed Qty 1 | | | | |
| | | | | | | | | |

TÞAMMENH ਬਿਲਿਆਲਿਲ ઇસોંગ્રાઉટ NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

Invoice Total CAD

\$2,821.41

2,687.06

134.35

Sub-Total

GST/HST Registration Number: 101801561 RT0001

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| MORGAN CONSTRUCTION AND ENVIRONMENTAL LTD 17303 102 AVENUE EDMONTON AB T5S 1J8 | ZZZ | MILDRED LAKE, AB TOP 1C0 (780) 790-2010 (780) 791-1557 FAX | Finning (Canada), a division of Finning International Inc. MILDRED LAKE INDUSTRIAL PARK HWY 63 |
|---|-------------------------------------|--|--|
| Order Date Customer's PO Number Order Number Temp Order Number Finning Quotation Number Purchasing Agent | Currency Customer Tax Exemption No. | Invoice Total Payment Terms Due Date | ĺn |
| 14/03/21 90742 0045345131 / AD1 / 33533193 0013272191 0013272191 | CANADIAN DOLLAR | \$93.48 NET 60 DAYS 15/05/21 | Page: 1 (1) 16/03/21 947346139 |

| ine Sub Inv Qty Item No. | SHIP TO MORGAN CONSTRUCTION SUNCOR BASEMINE MILDRED LAKE AB TOP1C0 | | Dommitment |
|--------------------------|---|-----------------|--|
| Description | | | |
| 11/04 | Delivery Terms Free Carrie Legal Land Description (LLD) DATA FEE Make CAT Model 349F Serial Number HPD20096 | Delivery Method | Bill of Lading Number Delivery Specifications |
| TIM Solo Dia | Free Carrier (Transport ID)-COL DATA FEED CAT Unit No 02.6748-PD20096 349F Year 2018 HPD20096 | CUSTOMER PICKUP | 10000010264250744 02-6748 BASEMINE ATTN: NATE |

CUSTOMER

Customer Contact

CRAIG ANDREWS 7096368246

Delivery Date

16/03/21

| Concess | > | Line Sub Inv Qty Item No. |
|----------------|-----------------------------|--|
| 9 | -> | Inv Qty |
| Package Number | 3302704 | Item No. |
| 9S3069665340 | TUBE AS | Description |
| Packed Qty 1 | PC | M/N |
| | 89.03 | U/M Sales Price |
| | 89.03 R | Extended Amount RET1 |
| | Package Number 9S3069665340 | 1 3302704 TUBE AS PC 89.03 89.03 Package Number 9S3069665340 Packed Qty 1 |

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

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1-888-firning www.finning.com 346-6464



Page: 1 (2)

MILDRED LAKE INDUSTRIAL PARK HWY 63 MILDRED LAKE, AB TOP 1C0 (780) 790-2010 (780) 791-1557 FAX Finning (Canada), a division of Finning International Inc. Sales Person FINNING CANADA

EDMONTON AB T5S 1J8 ENVIRONMENTAL LTD MORGAN CONSTRUCTION AND **CUSTOMER NUMBER** 17303 102 AVENUE CA-0000727

> Customer Tax Exemption No. Payment Terms Invoice Total Currency Due Date

Invoice Number Invoice Date **NET 60 DAYS** \$229.47 947412886 **CANADIAN DOLLAR** 17/06/21 18/04/21

Customer's PO Number Order Number **Order Date** 92069 17/04/21

Finning Quotation Number Temp Order Number **Purchasing Agent** SCOTT VAN DE VOORDE 0045400433 / AD1 / 33814397

Bill of Lading Number **Customer Contact Delivery Date** 18/04/21 CRAIG ANDREWS 780-619-9473

CUSTOMER

SUNCOR / UNIT 02-6748 10000010266507419

Delivery Specifications Delivery Method

IMMEDIATE - CUSTOMER WAITING

Legal Land Description (LLD) Delivery Terms Model Make Unit No Year

MORGAN CONSTRUCTION SUNCOR BASEMINE MILDRED LAKE AB TOP1CO

SHIP TO

Serial Number Free Carrier (Transport ID)-COL

| ω | Ν | Line No. |
|---|--|-----------------------|
| | | Sub |
| Ν | <u> </u> | Inv Qty |
| Package Number P016462614 2487178 SEAL O RING | Package Number P016462614 3577540 VALVE-FIL | No. Line 1 2S5926 |
| P016462614 SEAL O RING | P016462614 VALVE-FIL | Description VALVE |
| Packed Qty 1 | Packed Qty 1 | |
| PC | PC | PC PC |
| 13.38 | 39.85 | Sales Price 16.39 |
| 26.76 | 39.85 | Extended Amount RET 1 |

Package Number

P016462614

Packed Qty

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

1.Returnable Indicator: R for Returnable, N for Non-returnable. GST/HST Registration Number: 101801561 RT0001

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/ServiceWarranty
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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 Einning'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

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



Page: 2 (2)

(780) 790-2010 (780) 791-1557 FAX MILDRED LAKE INDUSTRIAL PARK HWY 63
MILDRED LAKE, AB TOP 1C0 Finning (Canada), a division of Finning International Inc.

Payment Terms Invoice Number Invoice Total Invoice Date Due Date 18/04/21 947412886 \$229.47 NET 60 DAYS 17/06/21

CUSTOMER NUMBER Sales Person FINNING CANADA CA-0000727

| | | G | | 4 | Line Sub Inv Qty Item No. |
|-----------------------------------|---------------------------|--------|---------------------------|--------------|---------------------------|
| | | 2 | | N | Inv Qty |
| | Package Number P016462614 | 7Y1884 | Package Number P016462614 | 0931509 | Item No. |
| | P016462614 | RING | P016462614 | RING BACK-UP | Description |
| Sub-Total GST ~ Invoice Total CAD | Packed Qty 2 | PC | Packed Qty 2 | PC | M/N |
| OPPI CAD | | 28.70 | | 39.07 | Sales Price |
| 218.54 10.93 \$229.47 | | 57.40 | | 78.14 | Extended Amount RET1 |

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

GST/HST Registration Number: 101801561 RT0001

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Parts returns are governed by the Finning Customer Return Policy which can be found at www.finning.com/ReturnPolicy
Parts returns are governed by the Finning Customer Return Policy Finning's liability, even if caused by the Jy its own neoligence, and the remedies available to the Customer are limited by these Terms and Conditions.

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Page: 1 (<u>1</u>)

(780) 791-0584 FAX (780) 743-2218 FORT MCMURRAY, AB T9H 4B2 118 MACDONALD CRESCENT Finning (Canada), a division of Finning International Inc. **ENVIRONMENTAL LTD** MORGAN CONSTRUCTION AND **CUSTOMER NUMBER** Sales Person FINNING CANADA CA-0000727

> Customer Tax Exemption No. Invoice Number **Payment Terms** Invoice Total Invoice Date Currency Due Date \$19.01 NET 60 DAYS 27/04/2 CANADIAN DOLLAR 947309965 26/02/21

Order Date 25/02/21

Customer's PO Number Order Number 89965 0045316796 / AE1 / 33376157

Finning Quotation Number Temp Order Number **Purchasing Agent** 0013251458 0013251458

EDMONTON AB T5S 1J8

17303 102 AVENUE

Delivery Specifications Bill of Lading Number **Customer Contact Delivery Date**

UNIT # 02-6748 ATT: JASON M 10000010262983330 26/02/21 CRAIG ANDREWS 709-636-8246

Delivery Method CUSTOMER PICKUP

Legal Land Description (LLD) **Delivery Terms** CAT DATA FEED Free Carrier (Transport ID)-COL Unit No

SUNCOR SITE FORT MCMURRAY AB T9H 4B2

MORGAN CONSTRUCTION AND

SHIP TO

Commitment

CUSTOMER

Serial Number Model 349F HPD20096 Year 2018 02.6748-PD20096

| Line Sub Inv City Item No. Description U/M Sales Price Exten | item No. Description | U/M | Sales Price | Extended Amount |
|--|----------------------|-----|-------------|-----------------|
|--|----------------------|-----|-------------|-----------------|

| ω. | Line Sub Inv Qty Item No. No. Line |
|---------|---------------------------------------|
| _ | nv Qty |
| 1234511 | Item No. |
| вост | Description |
| PC | U/M |
| 18.10 | Sales Price |
| 18.10 | Extended Amount |

Z

brevenested Asc. Package Number P016317815 Packed Qty

Invoice Total CAD Sub-Total \$19.01 18.10 0.91

Thank you for your business.

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.

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
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Parts returns a constant and ware a constant and w 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

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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.

Please Remit To:
Gregg Distributors LP
16215 - 118 Avenue
Edmonton AB T5V 1C7
Ph. (780) 4-GREGGS 447-3447
Fax (780) 451-2528

Payments can be made via cheque, EFT, or through online banking systems. Please enquire for more information.

INVOICE

GREGG DISTRIBUTORS LP
325 MACALPINE CRESCENT
FORT MCMURRAY, AB T9H 4Y4
(780)715-4000 FAX (780)743-8833



| ОТНЕМ | TOTAL BOX 9AG COIL BDL REEL BRL | Y | 8 | | N | 2 1 | UNIT# 02-6748 | CRAIG | QTY. BACK IPPED ORDERED | PREPARED BY OUR C | GREGG DISTRIBUTORS, FT | 702 ACHESON KU. 53016 HIGHWAY 60 ACHESON, AB T7X 5A7 | SAN CONST | | BILL TO CUSTOMER NO. |
|--|---------------------------------|---|---|---------|---------------------------------------|---|---------------|-------|----------------------------|----------------------------|------------------------|--|-------------------------|---------|----------------------|
| SHIPPED BY | Thank y | | | 02- | BLA BUSH-038-025 3/8 GOODS & SE | TAR 212650-02SB AMBE BLA BUSH-038-012 3/8 | | | _1 | 1 898 | S, FT MCMURRAY | 7 | & ENVIRONM | FTH | SALESMAN NO. |
| riscalpt of goods. Back orders hald for shipment unless otherwise nestlied. Goods returned for credit are subject to restocking charge and must be returned prepaid, in reseasable condition, and accompanied by the invoice number. 2% per month (24% per annum) charged on overdue accounts. | for support | | | 02-6748 | X 1/4 BLAC | R 551 LED | | | PART NUMBER DESCRIPTION CO | OUR ORDER NUMBER TERMS NET | GST Number: | MORGAN CONSTRU 702 ACHESON RD 53016 HIGHWAY ACHESON, AB 1 | | 644905 | SHIP TO CUSTOMER NO. |
| | Cana | | | | TG 5.550 K BUSHING ((CODE G) | TROBE LAMP 5.550 BUSHING | | | CODE PRICE | T 30 DAYS | R834395857 INVOICE | 60 r7x 5A7 | JCTION & ENVIRONM). |)5 FTH | SALE |
| TOTAL 1 | OTAL | | | | 4.030 EA \$6.89 | EA 4.030 8. | | | PRICE AN | STOMER | 017-201950 | 644905270671 00120195030 | MINOS | PG 1 OF | |
| 6.89 | ***** | | | | | 3.06 | 20.00 | | AMOUNT | PICKUP | 950 | 0671 030 | | F- | |



Invoice Number

Invoice Date

15/02/21

Invoice Total

Payment Terms

NET 60 DAYS \$819.87 947286059

Currency

CANADIAN DOLLAR

Due Date

16/04/21

Page: 1 (<u>1</u>)

MILDRED LAKE INDUSTRIAL PARK HWY 63
MILDRED LAKE, AB TOP 1C0 (780) 791-1557 FAX (780) 790-2010 Finning (Canada), a division of Finning International Inc **CUSTOMER NUMBER** Sales Person FINNING CANADA CA-0000727

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

Customer Tax Exemption No.

15/02/21

Customer's PO Number Order Number Order Date 89580 0045299641 / AD1 / 33278430

Finning Quotation Number **Bill of Lading Number Customer Contact Purchasing Agent** Delivery Date

Temp Order Number

15/02/2 CRAIG ANDREWS

UNIT 02-6748 CRAIG - CWC M/LAKE 10000010262200642

Delivery Method **CUSTOMER PICKUP** **Delivery Specifications**

Delivery Terms Free Carrier (Transport ID)-COL

Legal Land Description (LLD) Serial Number Make

Unit No

Year

Item No. Description S N Sales Price Extended Amount RET₁

Line Sub No. Line

Inv Qty

MORGAN CONSTRUCTION SUNCOR BASEMINE

MILDRED LAKE AB TOP1CO

SHIP TO

Commitment

CUSTOMER

HOSE AS

_

416130

PC

780.83

780.83

Z

Package Number P016200639 Packed Qty

_

Sub-Total 780.83 39.04

GST

Invoice Total CAD

\$819.87

Thank you for your business.

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.

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Preventative Waintenance Checklist

Document No.: F07-349.B Revision No.: R10 Revision Date: 2019-11-12 Owner (Dept.): Equipment an



Page: _ 3

Finning (Canada), a division of Finning International Inc. FINNING CANADA CA-0000727 Customer Tax Exemption No. Customer's PO Number Invoice Number Payment Terms Invoice Total Invoice Date Order Date Currency **Due Date** NET 60 DAYS \$4,963.17 947162955 08/12/20 0045200452 / AE1 / 32746583 87088 07/12/20 CANADIAN DOLLAR 06/02/2 02-6748

(780) 743-2218 (780) 791-0584 FAX

ENVIRONMENTAL LTD

EDMONTON AB T5S 1J8 17303 102 AVENUE MORGAN CONSTRUCTION AND

CUSTOMER NUMBER

FORT MCMURRAY, AB T9H 4B2 118 MACDONALD CRESCENT

Finning Quotation Number Delivery Specifications Bill of Lading Number Temp Order Number **Customer Contact** Purchasing Agent Order Number Delivery Date 08/12/20 0013167290 0013167290 CRAIG ANDREWS;1-709-636-8246 10000010257972103

Delivery Method CUSTOMER PICKUP

Commitment

CUSTOMER

FORT MCMURRAY AB T9H 4B2 C/O AE1 FINNING WILL CALL MORGAN CONSTRUCTION AND Description Legal Land Description (LLD) **Delivery Terms** Serial Number Model Make M/N 349F CAT DATA FEED Free Carrier (Transport ID)-COL Sales Price HPD20096 Unit No Extended Amount Year 02.6748-PD20096 2018 RET₁

No. 2 Sub Inv _ \rightarrow Qy Item No. Package Number 4243445 3499659 P015358588 GASKET TURBO GP-BAS Packed Qty PC _ PC 4,697.93 28.90 4,697.93 28.90 70 Z

P016098943 Packed Qty

__

Package Number

の国スト

GST Sub-Total

DEC

0 9 2020

Invoice Total CAD

4,726.83

\$4,963.17

236.34

Thank you for your business. TO FIELD PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number:

GST/HST Registration Number: 101801561 RT0001

1.Returnable Indicator: R for Returnable, N for Non-returnable.

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CVI SOLON LEVITT-SAFETY CONDITIONS:NET 30 JOURS LEVITT-SECURITE PRINTS: NET 30 DAYS DIVISIONS OF LEVIT-SAFETY LIMITED (Customer Order 1909) SO 9001 REGISTEREDICERTIFÉ ISO 9001

FACTURE - INVOICE

Invoice Date Date de Facture 2/10/20

Invoice Number No De Facture

Customer Order Numero de Commande

87103

3589557

00

12/08

Account Compte 31663 0 18% PER ANNUM - LATE PAYMENT CHARGE 18% PER ANNEE - SUR LES COMPTES IMPAYÉS 0 Ordered Commandée Billed To / Faduré A: Morgan Construct Environmental Lt. 17303-102 Ave 50 4 REMIT TO 2872 BRISTOL CIRCLE PAYEZ A OAKVILLE,ON L6H 5T5 N 4 W ш \vdash S BEST MANAGED COMPANIES Shipped Expédiée 50 Levitl Order Commande 3589557-00 N \vdash 4 W μ μ Edmonton, B/O À Venir 0 0 0 0 0 0 0 0 BRANCHES THROUGHOUT CANADA / SUCCURSALES À TRAVERS EA EA EA EA EA EA EA M/N Inspect hosing wiring tanks par Test shutdowns detection shot Blow lines, weigh bottles Replaced 2-lt10 cartridges (low Unit being worked on and Fs con (recommend calling for visual i Seal, backed 9", Mar] FXNITRO Labour, AX00181 FLPT7BL Tag, Ind, Extinguisher Maintenance-FortMcMurray FXINDTAG-FTM Gasket, Cartridge Cartridge GASKET Labour, L2PENGRP Service Labour, Maint L2 PENGPM System L2 PENGOS System L2 PENGTV DEC repairs) HRS-7090 WO#N/A PM Stock Number No. De Produit ABContinued לא 8/20 T5S RP-Extinguisher, plarked "Sealed Do Ltd Preion ADMINISTRATION (905) 829-3299 CUSTOMER SERVICE (888) 463-8488 FAX (905) 829-2919 Repair, Travel 1J8 UNIT gn te engineered #02-6748 (9551) Time, Logistics T.V.P No Pre-engineered Receiver, ORING Plastic, Pul Not Remove Pre-engineered - 1931 2 7 2021 STATEMENTS SENT ON REQUEST RELEVES DE COMPTE SUR DEMANDE tanks panel System, Pre-engineered (low weight) All -1 components w Pull Edmonton, Environmental 17303-102 Ave Morgan Construction Shipped To / Expédié À: System 0.00 125 Periodic = R 0.00 Tite, Blue extinguishers 0.00 0.00 0.00 0.00 0.00 0.00 206 AB WJ. when H TOTAL T5S Unit Price Prix Unitaire Ltd TMWS 753 ъe 1J8 ?nished 35 35 w iu U Ö Campbell,System ElizaTRA/SH/ 0 W 0 N U actuators . 08 00 25 25 W ω W 36 6889 9 9 9 406 13 .60 ĺ 13 φ 0 \sim 7 ŲΊ Ü Amount 00 /20 50 0 00 9 80 ω 36 ∞ Ō

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CANADA

levit safer LEVITT-SAFETY CONDITIONS:NET 30 JOURS DIVISIONS OF LEVITT-SECURITE DIVISIONS OF LEVITT-SAFETY LIMITED ISO 9001 REGISTERED/CERTIFÉ ISO 9001 CLE ADMINISTRATION 1000-1-

Invoice Date Date de Facture 12/10/20

No De Facture
3589557

N

Date

12/08/20

Customer Order Numero de Commande

00

Account Compte 3 1 6 6 3 Billed To / Faduré A: Morgan Construc Environmental L 17303-102 Ave REMIT TO 2872 BRISTOL CIRCLE PAYEZ A OAKVILLE,ON L6H 5T5 Leviti Order Commande 3589557-00 ΔIA ADMINISTRATION (905) 829-3299 CUSTOMER SERVICE (888) 453-8488 FAX (905) 829-2919 T V.P No

Zone

emm SWMI Campbell,System ElizaTRA/SH/

Shipped To / Expédié À:
Morgan Construction &
Environmental Ltd.
17303-102 Ave

Ltd.

Edmonton,

AB T5S 1J8

Edmonton, AB T5S 1J8

| 18% PER ANNUM - LATE PAYMENT CHARGE 18% PER ANNEE - SUR LES COMPTES IMPAYÉS ES BEST S WANAGED | | H | Commandée | Ordered |
|--|--------------------------------------|--|--------------------------------|---------|
| - LATE PAYME - SUR LES COI & BEST MANAGED | | ы | Shipped Expédiée | 25 |
| MPTES IMP | | 0 | B/O A Venir | ; |
| AYÉS | | ΕA | M/O | |
| Last Page STATEMENTS SENT ON REQUEST RELEVES DE COMPTE SUR DEMANDE | Total GST/HST# R103314720 GST/HST | Nitrogen Cylinder 15 Cu LBIN Miscellaneous | Stock Number No. De Produit | |
| | | 0.00 | | |
| TOTAL | | 20.00 | Unil Price Prix Unilaire | |
| 987.06 | 940.06 47.00 | 20.00 | Amount Montant | |

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BRANCHES THROUGHOUT CANADA / SUCCURSALES À TRAVERS LE CANADA



Page: 1 (1)

(780) 790-2010 (780) 791-1557 FAX MILDRED LAKE, AB TOP 1C0 MILDRED LAKE INDUSTRIAL PARK HWY 63 Finning (Canada), a division of Finning International Inc.

EDMONTON AB T5S 1J8 17303 102 AVENUE **ENVIRONMENTAL LTD** MORGAN CONSTRUCTION AND **CUSTOMER NUMBER** Sales Person FINNING CANADA CA-0000727

> **Customer Tax Exemption No. Payment Terms Invoice Number** Invoice Total Invoice Date Currency Due Date **NET 60 DAYS** 946875008 20/06/20 CANADIAN DOLLAR 19/08/20 \$1,620.23

Customer's PO Number Order Date

Temp Order Number **Order Number** 81868 0044963915 / AD1 / 31507018 17/06/20

Delivery Specifications Bill of Lading Number Customer Contact **Purchasing Agent Delivery Date**

Finning Quotation Number

20/06/20 0094863440 UNIT 02-6748-KARL-CWC M/LAKE 10000010247972915 CRAIG ANDREWS LINK DEVNICH

Delivery Method CUSTOMER PICKUP

Commitment

CUSTOMER

Delivery Terms Free Carrier (Transport ID)-COL

Legal Land Description (LLD) Serial Number Model Make

MILDRED LAKE AB T9H 4B2 HOLD FOR P/U @D03 POPLAR CREEK SITE

MORGAN CONSTRUCTION AND

SHIP TO

Unit No Year

| | | | | | | 7 | |
|------------------------------------|---------|---|--------------------------|------------------------------|----|-----------------|---------------------|
| Line Sub Inv Qty Item No. No. Line | Inv Qty | Item No. | Description | _ | M | U/M Sales Price | Extended Amount RET |
| | 4 | 3004610 | ROLLER GP TK | 70 | PC | 350.93 | |
| | | Package Number P013967810 Package Number P015053512 | P013967810 P015053512 | Packed Qty 3 Packed Qty 1 | | | |
| 2 | 4 | 4471733 | BOLT-HEX HEA | 70 | PC | 34.84 | |

Thank you for your business.

Package Number

P014528998

Packed Qty

4

GST

Sub-Total

Invoice Total

CAD

\$1,620.23

77.15

1,543.08

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.
GST/HST Registration Number: 101801561 RT0001

This invoice is subject to and incorporates by reference the Finning Terms and Conditions which are attached to the quote and/or delivery note and govern this transaction between Finning and Customer to the exclusion of all other contractual terms and conditions. In the event of a conflict between the aforementioned Terms and Conditions, this invoice, the order confirmation or any other documentation associated with this transaction, the Terms and Conditions shall prevail. 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. 1. Returnable Indicator: R for Returnable, N for Non-returnable



Page:

MILDRED LAKE INDUSTRIAL PARK HWY 63 MILDRED LAKE, AB TOP 1C0 (780) 791-1557 FAX (780) 790-2010 Finning (Canada), a division of Finning International Inc. **ENVIRONMENTAL LTD** MORGAN CONSTRUCTION AND **CUSTOMER NUMBER** Sales Person FINNING CANADA CA-0000727

EDMONTON AB T5S 1J8 17303 102 AVENUE

> **Customer Tax Exemption No.** Invoice Number **Payment Terms** Invoice Total Invoice Date Currency **Due Date NET 60 DAYS** \$1,240.71 **CANADIAN DOLLAR** 20/08/20 946875654 21/06/20

81779 20/06/20

Finning Quotation Number Customer's PO Number Temp Order Number Order Number Order Date 0044967878 / AD1 / 31507835

Bill of Lading Number Customer Contact Purchasing Agent **Delivery Date** 10000010247979372 **CRAIG ANDREWS** LINK DEVNICH

Delivery Method **CUSTOMER PICKUP** **Delivery Specifications**

UNIT 02-6748 - CRAIG -

CWC M/LAKE

Legal Land Description (LLD) **Delivery Terms** Free Carrier (Transport ID)-COL

Serial Number Model Make Unit No

| ine Sub | Inv Otv | Item No | Description | 11/84 | Salas Drica | Extended Amount |
|----------|---------------------------|----------|-------------|-------|-----------------|-----------------|
| Line Sub | Line Sub Inv Qty Item No. | Item No. | Description | C/M | U/M Sales Price | Extended Amount |

HOLD FOR P/U @D03 POPLAR CREEK SITE

MORGAN CONSTRUCTION AND

Commitment

CUSTOMER

Milak Package Number P014360204 Packed Qty

3423546

MOTOR AS

PC

1,181.63

1,181.63

Z

GST Invoice Total Sub-Total CAD \$1,240.71 1,181.63 59.08

Thank you for your business.

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

GST/HST Registration Number: 101801561 RT0001

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1 (<u>1</u>

Customer Tax Exemption No. Invoice Number Payment Terms Invoice Total Invoice Date Currency **Due Date** CANADIAN DOLLAR 31/03/2 **NET 60 DAYS** \$82.93 947257111 30/01/21 Page:

(780) 743-2218

(780) 791-0584 FAX

FORT MCMURRAY, AB T9H 4B2

118 MACDONALD CRESCENT

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

Customer's PO Number Temp Order Number Order Number Order Date 29/01/21 88937 0045275428 / AE1 / 33151451 0013221550 0013221550

Finning Quotation Number Bill of Lading Number **Customer Contact** Purchasing Agent Delivery Date 30/01/21

EDMONTON AB T5S 1J8

ENVIRONMENTAL LTD

17303 102 AVENUE

MORGAN CONSTRUCTION AND

CUSTOMER NUMBER

Sales Person

FINNING CANADA

CA-0000727

Delivery Specifications Delivery Method 02-6748 - BASEMINE -CUSTOMER PICKUP 10000010261191163 **CRAIG FOX**

Commisment

CUSTOMER

C/O FINNING AE1 WILL CALL FORT MCMURRAY AB T9H 4B2 MORGAN CONSTRUCTION MORGAN CONSTRUCTION SHIP TO Inv Qty Item No. Description Legal Land Description (LLD) **Delivery Terms** Serial Number Model N 490 Sales Price Free Carrier (Transport ID)-COL Unit No Year

Line Sub No. Line 2 3577540 VALVE-FIL PC Extended Amount RET1 78.98

Z

1 mex Package Number P015782387 Packed Qty N

GST Invoice Total Sub-Total CAD \$82.93 78.98 3.95

Thank you for your business.

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 101801561 RT0001

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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



1 (1)

Customer Tax Exemption No. Invoice Number **Payment Terms** Invoice Total Invoice Date Currency Due Date CANADIAN DOLLAR **NET 60 DAYS** \$542.54 947275068 09/02/21 10/04/21 Page:

ENVIRONMENTAL LTD MORGAN CONSTRUCTION AND **CUSTOMER NUMBER** Sales Person **EDMONTON AB T5S 1J8** 17303 102 AVENUE FINNING CANADA CA-0000727

(780) 791-0584 FAX (780) 743-2218

FORT MCMURRAY, AB T9H 4B2 118 MACDONALD CRESCENT Finning (Canada), a division of Finning International Inc.

Finning Quotation Number Customer's PO Number Temp Order Number **Purchasing Agent** Order Number Order Date 0013229791 0013229791 0045286938 / AE1 / 33228362 89298 06/02/21

Commitment CUSTOMER

Delivery Specifications Bill of Lading Number **Delivery Method Delivery Date** CUSTOMER PICKUP

Customer Contact 02-6748 BASEMINE 10000010261801246 09/02/21 CANDREWS@MCEL.CA ATTN: TRAVIS

MORGAN CONSTRUCTION
*SUNCOR BASE MINE *
FORT MCMURRAY AB T9H MORGAN CONSTRUCTION T9H 4B2

Legal Land Description (LLD) **Delivery Terms** Serial Number Model Make 349F CAT HPD20096 DATA FEED Free Carrier (Transport ID)-COL Unit No Year 02.6748-PD20096 2018

No. Sub Line Inv Qy Item N_o Description Z N Sales Price Extended Amount RET 1

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3512423

SHROUD-FAN

PC

516.70

516.70

Z

Package Number 9S3069464627 Packed Qty

GST Invoice Total Sub-Total CAD \$542.54 516.70 25.84

Thank you for your business.

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

GST/HST Registration Number: 101801561 RT0001

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1 (1)

(780) 743-2218 (780) 791-0584 FAX FORT MCMURRAY, AB T9H 4B2 118 MACDONALD CRESCENT Finning (Canada), a division of Finning International Inc. MORGAN CONSTRUCTION AND ENVIRONMENTAL LTD Sales Person **CUSTOMER NUMBER** FINNING CANADA CA-0000727 **Customer Tax Exemption No** Invoice Number Payment Terms Invoice Total Invoice Date Order Date Currency Due Date 08/12/20 947162740 \$51.63 87068 07/12/20 06/02/21 **NET 60 DAYS** CANADIAN DOLLAR 02-6748 Page:

CUSTOMER

EDMONTON AB 17303 102 AVENUE

T5S 1J8

Commitment

Finning Quotation Number Customer's PO Number Delivery Specifications Bill of Lading Number Temp Order Number **Customer Contact Purchasing Agent** Order Number **Delivery Date** 0013166919 0045199883 / AE1 / 32746582 0013166919

Delivery Method

Legal Land Description (LLD) **Delivery Terms** Free Carrier (Transport ID)-COL

Model

FORT MCMURRAY AB T9H 4B2

Inv Qty

Item No.

SUNCOR SITE

MORGAN CONSTRUCTION AND

SHIP TO

CUSTOMER PICKUP UNIT # 02-6748 10000010257972097 08/12/20 CRAIG ANDREWS;1-709-636-8246

Description Serial Number M Sales Price Unit No Extended Amount RET1 Year

Wall Company Line No. N Sub ω 7J6580 RING PC 6 49.17

z

Package Number P016019933 Packed Qty w

SEZ

Invoice Total CAD

\$51.63

49.17

2.46

Sub-Total

Thank you for your business.

TO FIELD

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.

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Finning (Canada), a division of Finning International Inc

(780) 791-0584 FAX (780) 743-2218

EDMONTON AB T5S 1J8

CUSTOMER

ENVIRONMENTAL LTD

17303 102 AVENUE

MORGAN CONSTRUCTION AND

CUSTOMER NUMBER

Sales Person

FINNING CANADA

CA-0000727

FORT MCMURRAY, AB T9H 4B2 118 MACDONALD CRESCENT 1

PARTS INVOICE

Page: _ (2)

Customer Tax Exemption No Invoice Number Payment Terms Invoice Total Invoice Date Currency **Due Date** 05/02/21 947160856 07/12/20 CANADIAN DOLLAR **NET 60 DAYS** \$1,191.81 6748

Customer's PO Number Order Number Order Date 87063 06/12/20

Temp Order Number 0045199412 / AE1 / 32736358

Finning Quotation Number Delivery Specifications Bill of Lading Number **Customer Contact Purchasing Agent** Delivery Date 10000010257887438 07/12/20 **CRAIG ANDREWS 780-619-9473** CA7383 1T UNIT 02-6748 SUNCOR ATTN COLE

Legal Land Description (LLD) Delivery Terms Serial Number Model Free Carrier (Transport ID)-COL Unit No Year

MORGAN CONSTRUCTION

SENT

Delivery Method

CUSTOMER PICKUP

CUSTOMER WILL CALL HOLD FOR PICKUP SHIP TO

4 Line No. FT MCMURRAY AB T9H4B2 Sub Line Inv Qty _ Item No. 3499659 423 PE D Description GASKET N/N PC Sales Price 29.79 Extended Amount 29.79 RET₁ Z

 \rightarrow Package Number 7W7439 P015360523 MUFFLER A Packed Qty PC _ 1,021.15 1,021.15 Z

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Package Number P015363725 STUD-TAPERLO Packed Qty _ PC 42.06

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

GST/HST Registration Number: 101801561 RT0001

Package Number

P015360523

Packed Qty

N

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Page: N (2)

Finning (Canada), a division of Finning International Inc. 118 MACDONALD CRESCENT

(780) 743-2218 (780) 791-0584 FAX FORT MCMURRAY, AB T9H 4B2

> Invoice Number Payment Terms Invoice Total **Invoice Date Due Date** 947160856 \$1,191.81 NET 60 DAYS 05/02/21 07/12/20

Sales Person **CUSTOMER NUMBER** FINNING CANADA CA-0000727

Line Sub No. Line Inv Qty Item No. Description GST Invoice Total CAD Sub-Total U/M Sales Price Extended Amount RET1 \$1,191.81 1,135.06 56.75

Thank you for your business.

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.

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(2)

Customer Tax Exemption No Invoice Number **Payment Terms** Invoice Total Invoice Date Currency Due Date \$49.33 NET 60 DAYS 07/12/20 947161121 05/02/21 CANADIAN DOLLAR 02-6748 Page: _

(780) 743-2218 (780) 791-0584 FAX

FORT MCMURRAY, AB T9H 4B2 118 MACDONALD CRESCENT Finning (Canada), a division of Finning International Inc.

MORGAN CONSTRUCTION AND FINNING CANADA CA-0000727

CUSTOMER NUMBER

Sales Person

Finning Quotation Number Customer's PO Number Temp Order Number **Purchasing Agent** Order Number Order Date

Delivery Specifications Bill of Lading Number **Customer Contact** Delivery Date

07/12/20 87068 87061 07/12/20 0013166919 0013166919 0045199883 / AE1 / 32738333

EDMONTON AB 17303 102 AVENUE

T5S 1J8

UNIT # 02-6748 10000010257902650 CRAIG ANDREWS;1-709-636-8246

Commitment

CUSTOMER

SEL I

FORT MCMURRAY AB T9H 4B2 MORGAN CONSTRUCTION AND SUNCOR SITE Legal Land Description (LLD) **Delivery Method** Delivery Terms Model Make Free Carrier (Transport ID)-COL CUSTOMER PICKUP Unit No

| Sales Price Extended Amount RET1 | M/U | Description | Line Sub Inv Qty Item No. |
|----------------------------------|---------------|-------------|---------------------------|
| | Serial Number | | |

| 1 | 7 | - Cart | _ |
|---|----------|---------------------------|------------------|
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| | 7 16580 | Package Number P010061252 | 3 4374425 |
| | RING | P010061252 | SEAL-O-RING |
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| i | 16 30 N | | 22.50 N <i>0</i> |
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Package Number P010061252 ω

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2893107

GASKET

Package Number

P010061252

Packed Qty

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PC

4.96

4,96

N -01

Packed Qty _

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

GST/HST Registration Number: 101801561 RT0001

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Page: N (2)

Finning (Canada), a division of Finning International Inc. Invoice Number **Payment Terms** Invoice Total Invoice Date Due Date 07/12/20 947161121 \$49.33 NET 60 DAYS 05/02/21

Sales Person **CUSTOMER NUMBER** FINNING CANADA CA-0000727

(780) 743-2218 (780) 791-0584 FAX

FORT MCMURRAY, AB T9H 4B2 118 MACDONALD CRESCENT

| Line Sub Inv Qty Item No. | nv Qty | Item No. | Description | W/U | Sales Price | Extended Amount RET |
|----------------------------|----------|---------------------------|-------------|---------------------------------------|-------------|---------------------|
| 4 | <u> </u> | 8T5917 | SEAL-O-RING | PC | 3.13 | |
| | | Package Number P010061252 | P010061252 | Packed Qty 1 | | |
| Thank you for your history | | | | Sub-Total GST Invoice Total CAD | al CAD | |

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

101801561 RT0001

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Preventative Maintenance Checklist

Document No.: FOR-340,B
Ravision No.: R10
Revision Date: 2019-11-12
Owner (Dept.): Equipment and Assets

| | | | | an on m | es. Cle | et 500 hour | hanged ols and | excavators -final drives of | -final c | vators | *I note: D6 and smallarfinal drives and excavators - final drives changed at 500 hours. Clean on magnetic plays |
|--------------------|------|----------|--|------------|------------------------|-----------------------------------|---|-----------------------------|-----------|---------|---|
| | | | STATE OF STREET STATE OF STREET | ALL CITTLE | ours, Cle | 6 500 h | pepuer | West. | -final c | valors | Do and predictional wholes and excel |
| | | | agnetic plugs | 00010 | Sana M | 191100mC | ornar co | | semon | V 250 | Comments: Note: Sample engine of every 250 hours and all other components every poursuls |
| | | | | | | | | | 18 | ulpmei | Change Transfer Case Oil (Articulated Equipment) |
| | | | + | | | | | | d | | Change Pump Difve (Excavator) |
| | | | | | | | | | | | Change Hydraulic Oil (SOS Sample) |
| | | | | | | | | | | | Drop and Clean Out Stump Pan (*2 note) |
| | | | - | | | | | pect, | and ins | Opena | Change Transmission Oil and Filters (Cut Open and Inspect, SOS Sample) |
| | | | 0 | | | | | Sc | ect, (S | d insp | Change Winch Olland Filter (Cut Open and Inspect, (SOS Sample) |
| | | 10 | | | | | | mpie) | 0888 | ars) (S | Change Final Drive Oils (Excavators / Dozers) (SUS Sample) (*1 note) |
| | | | | | | | | | | | Change Swing Drive Oll (SOS Sample) |
| | | | | | | | | | SOS | pect) (| Change Hydraulic Filter (Cut Open and Inspect) (SOS Sample) |
| | | | | | | | | S | a) (SC | Inspe | Change Transmission Filter (Cut Open and Inspect) (SOS |
| | | | 0 | N | | | | | | | Grease Entire Unit |
| | 1 | | | 18 | 0 | | | | | | Check Cab Air Filter, Replace or Clean |
| | | | | D | | | | | | | Check Belts and Pulleys |
| | | | | | | | | | | | Check Contant Level |
| | | | | 8 | | | | | | lugs) | Check All Oil Levels (Clean Off Magnetic Plugs) |
| | | | | 0 | | | | | | | Chack Air Fillers Change as Required |
| | | | | B | | 0 | | | | arator | Change All rues Filed Tank and Water Separator |
| | | | | D | | | | | | ect) | Change All Eliel Eliters (Cut Open and Insp |
| | | | | 2 | | | | | | pect) | Change Engine Oil Ellifer/Cut Open and Inspect) |
| | | | | Ø | | | | Ohrs | Very 25 | noleE | Change Engine Oil Every 500 hrs. SOS Sample Every 250 hrs |
| - | CF | Commonts | Seechy Com | Anna | hedule | | Mainter | ntative | Prayentat | | |
| _ | - | - | | | | latches) | | | | 8 | IceLugged |
| | | D B | Check All Safety Devices (nydiockous, per neutral, seat belt cutter, secondary exits and | itter, sec | Safety D at belt or | heck All eutral, se | 1 | | | 8 | Back-Up Alarm/Horn |
| | - | 1 | ind lookoute pa | | | Spots. | S | | | B | Two-WayRadio |
| | - | | Check all Hydraulic Hoses, Lines, allo Fittings for Signs of Leaks, Cracks, Wear | Hoses, | Signson | neck all I | | | | 13 | Block Heater |
| | + | B | | ockout | olntforL | Isolation Point for Lockout | ls. | | | 4 | Windshield Wipers |
| | + | E | First Aid Kit / Spill Kit / Operator Manual | at/Oper | t/Spill k | rst Aid Ki | | | | 6 | Glass |
| | + | E | cket | ate) Bra | uisher(C | Fire Extinguisher (Date) Bracket | | | | Ø | Mirrors |
| | | E | | | r/Fans | A/C / Heater / Fans | □ - - - - - - - - - - - - - - - - - - - | | | Ø. | Seatbelt |
| | | E | | lashers | cons/F | Lights/Beacons/Flashers | - Lie | | | 7 | |
| | 1 | 8 | Positive Air Shut-Off (Check Operation) | f (Check | Shut-Of | sitive Air | □ Po | | | Ø | |
| | 10 | 8 | ugged | arded / P |)rain Gua | Fuel Tank Drain Guarded / Plugged | O Fu | | | - | U Joints |
| | | B | | es PSI | age/Tir | Under Carriage / Tires PSI | - | | | | Test Parking and Service Brakes |
| | | S. | Under Machine Guarding / Visible Damage | rding/Vi | ine Gua | der Mach | | | | 200 | |
| Rapaly | Good | 4 0 | | | Kovile | Pro / Post Dollvory | | | | 1 2 1 | Equipment Sarety |
| 103 | 1 | orei. | KM: | | | 464 | Model: 349 | NIO NIO | | to | Equipment Type: CAT EXCAUSE to |
| 12021 | . 1 | San | Date: Jan. 5 | | 748 | | No.: C | Uni | | 10 | Mechanic: Brad. Redmond Chris. |
| Source of the same | 100 | 1 | | | | | | | | | |



| System Type | 3589557 | Levitt WO# | Morgan | Customer |
|-------------|-----------|-----------------|---------------|------------------|
| Ansul 110 | Po# 87103 | Customer WO# | 02-6748(9551) | Equipment Unit # |
| | 7090 | Equipment Hours | Dec 8, 2020 | Date |

Job Start Check List

| k In With Customer | FLRA Completed | Equipment Locked Out | √ Sys |
|--------------------|----------------|----------------------|-------|
|--------------------|----------------|----------------------|-------|

System Overview

| | | | | _ |
|-----|-----------------|---------------------|--------------------|------------------|
| # 1 | Total # Nozzles | Dip Switch Settings | # Interface Panels | # Control Panels |
| | _ | Yes | | OF . |
| #Pn | # Extinguishers | Linear Wire | # of Heat Detctors | #of IR Detectors |

Vehicle Information

| | Manufacturer | |
|---|---------------|--|
| | Cat | |
| | Model | |
| | 349f | |
| | Serial Number | |
| - | Hpd2009 | |

Cylinder Information

| Tank# | Serial# | Tank Size | Cartridge PSI | Tank Size Cartridge PSI Cartridge Size 6yr Due HT Due | 6yr Due | HT Due | > | MFG Date |
|-------|---------|-----------|---------------|---|---------|--------|------|-----------|
| 1 | Lvs-10 | 10Gal | 1800PSI | LT-A101-30 | | | 2032 | 2032 2020 |
| 2 | Lvs-10 | 10Gal | 1800PSI | LT-A101-30 | | | 2032 | 2032 2020 |
| ω | | | | | | | | |
| 4 | | | | | | | | |
| U | | | | | | | | |
| 6 | | | | | | | | |
| 7 | | 1 | | | | - 1 | | |
| 00 | | | | | | | | |
| 9 | | | | | | | | |
| 10 | | | | | | | | |

Electrical Component Checks

| Description | Tech Code Pass N/A | Pass | N/A | Comments |
|---|--------------------|------|-----|----------|
| SCN, ICM, unit secured and wires properly terminated, no physical damage. | Bry | ۲ | | |
| All warning lights and audible alarms sound on the control panel. | Bry | ۲ | | |
| Interface/ICM securely mounted, wires terminated, and no physical damage. | Bry | | × | |
| All wire connection properly torq as per the manufacturers specification. | Bry | < | | |
| Panel History Download and saved, record version # in comments. | Bry | | × | |
| | | | | |

Rev13 10/30/2018



| N/a | Battery Replacement Date: | ry Repla | Batte | | Battery Date: N/a |
|-------------|---------------------------|----------|-------|-----|--|
| | | | , | Bry | Ensure all pull pins and tamper seals are correctly installed after servicing the electric actuators. |
| | | | < | Bry | PAD not outdated and correctly installed, and date note in comments. |
| | | | • | Bry | Maintenance bypass switch functions as designed and tested for operation in the on and off position. |
| | | × | | Bry | Internal battery installed, date recorded, and changed as per the manufacturer requirements. |
| | | | < | Bry | Equipment battery connections are properly fused and connected, voltage acceptable. |
| | | × | | Bry | IR detector lenses are cleaned and properly aimed at the hazard. |
| | | | • | Bry | Detectors properly cover the hazard area. |
| ,. | | | ς | Bry | IR, Heat, and LHS detectors function tested and operate as designed, causing an alarm condition on the control panel(s). |
| | | | • | Bry | Electric manual actuator function tested and cause an alarm condition on panel when activate. |
| | | × | | Bry | Panel relay(s) shuts down the engine(s) and other auxiliary functions as designed. |
| > | | × | | Bry | Pressure switch operates is secured and cause Alarm on the Panel. |
| | | | < | Bry | Pressure switch is secure and activates equipment shutdown. |
| | | | ۲ | Bry | All electrical connections free from dirt and corrosion. |
| | | | < | Bry | Wiring Harnesses properly secured, no damage, terminated properly. |

Pneumatic Actuation Components

| Description | Tech Code Pass N/A | Pass | N/A | Comments |
|---|--------------------|------|-----|----------|
| Disassemble manual/automatic actuators and lubricate | Bry | ۲ | | |
| Remove actuation lines from pneumatic actuators, disassemble clean and lubricate pneumatic actuators. Reinstall pneumatic actuators without N2 cartridge. | Bry | 5 | | |
| Inspect all actuation hoses for physical damage, replace any damaged hoses. | Bry | < | | |
| Using a cartridge or regulated N2 source @275PSI pressurize the actuation lines, close valve if cartridge not used. check for proper operation of pneumatic actuators and check valves. | Bry | · • | | |



| Check all actuators and actuation hoses for leaks | D S | | |
|--|--------|---|--|
| when pressurized. | рју | < | |
| Checks Valves are correctly installed and hold | 5 | | |
| pressure. | БГУ | < | |
| Check to ensure all hoses and fitting connections are tight. | Bry | < | |
| Install pull pins and tamper seals after testing and | 7 | | |
| servicing the remote actuators. | ВЛУ | < | |
| THE STATE OF THE S | | | |

Actuation and Expelling Nitrogen Cartridges

| 7 8 9 | 4 70 00 | ω | 2 | | Cartridge # |
|-------------|---------|---------|--------|--------|------------------|
| | Lt-30 | Lt-30 | Lt-10 | Lt-10 | Serial # |
| | 112.60z | 109.9oz | 24.40z | 22.8oz | Cartridge Weight |
| | 2031 | 2031 | | | Hydro Test Due |

Distribution Hoses & Nozzles

| # Dry Nozzle Coverage/Turbo | # Wet Nozzle Coverage/Turbo | t Nozzle (| #We | Size of Turbos | Number of Turbos |
|-----------------------------|-----------------------------|------------|----------------|--|---|
| | | < | Bry | at the hazard(s) | Nozzles are properly aimed at the hazard(s) |
| | | • | Bry | d for the system and | Correct nozzles are installed for the system and the hazard. |
| | | ٠, | Bry | lines have been blown they are free and | All distribution, and supply lines have been blown out with Nitrogen to ensure they are free and clear of debris. |
| | | < | Bry | from damage and all | Nozzle supply lines are free from damage and all connections are tight. |
| | × | | Bry | e and properly | Distribution Tee's are secure and properly mounted. |
| | | ς | Bry | from damage, and all ns are tight. | Discharge supply lines free from damage, and all hose and fitting connections are tight. |
| | | ۲ | Bry | ed | Hazard area properly covered |
| Comments | N/A | | Tech Code Pass | tion | Description |



| Nozzle openings are free and clear of debris. | Bry | < | |
|---|-----|---|--|
| All primary and secondary supply lines are secured and clamped appropriately as per the manufacturers DIOM. | Bry | • | |
| Nozzle caps have been replaced annually or reinstalled after a semi-annual test. | Bry | | |
| 000 E | | | |

System Cylinders

| Description | Tech Code Pass | Pass | N/A | Comments |
|--|----------------|------|-----|----------|
| System cylinders are in good condition, and free from damage. | Bry | < | | |
| The Cylinder brackets are securely mounted and free from damage or cracks. | Bry | ٠, | | |
| Cylinders are secured properly in the brackets as per the manufacturers DIOM. | Bry | < | | |
| Cylinder Gauge is within the correct operating range. | Bry | | × | |
| Cartridges are free from damage and the gauge is within the correct operating range. | Bry | < | | |
| Burst disk are free from damage, no signs of wear and in good condition. | Bry | < | | |
| Inspect Dry chemical for moisture, contamination, and proper fill level from bottom file opening. Lubricate gasket and reinstall fill cap. | Bry | | × | |
| Inspect LVS for proper fill level from the bottom of the fill opening. Lubricate the gasket and reinstall fill cap. | Bry | ٠, | | |
| We field inspection/min once a topu | | | | |

LVS Field Inspection(min. once a year)

| × | | Bry | Check and record freeze point in comments |
|---|---|-----|---|
| X | | Bry | Check and record PH level in comments |
| | _ | Bry | Check appearance of wet chemical |

Time Delays

| Shut | 2nd Shot | 5sec | 1st Shot | Detection |
|-------|----------|------|----------|----------------|
| Shuto | 2nd shot | 0sec | 1st Shot | Nanual Release |



Fire Extinguisher Inspections

| Appeal inspection of Fire Extinguishers Completed | Size/Type |
|---|-----------|
| de Five Fyther Links on Co | Brand |
| 5 | Serial # |
| | MFG Date |
| | HT Due |
| | 6yr Due |

Annual Inspection of Fire Extinguishers Completed

NOTES:

Unit having repairs done around engine and fs components are being moved, recommend calling for visual inspection when unit is ready to go back to work.

Job Completion

| • | Final Walk Around Complete | ۲ | System re-armed | • | Personal Lock Remove |
|---|----------------------------|---|----------------------------|----|-------------------------------|
| | Deficiencies Report | < | System Status Normal | | Tamper Seals In Place |
| | Housekeeping Completed | < | ✓ Actuation Lines Attached | i. | All Discharge Lines Connected |

manual. This fire suppression has been inspected and tested as per the requirements as outlined in the manufacturers

| customer kepresentative | Cole madigan | Technician Name | Bryan Dunphy Technician Name |
|-------------------------|--------------|----------------------|------------------------------|
| Customer Signature | 419 | Technician Signature | 知か Technician Signature |