



PARTS INVOICE

Page: 1 (3)

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

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

Currency CANADIAN DOLLAR

Customer Tax Exemption No.

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

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

Temp Order Number
Finning Quotation Number

Purchasing Agent AARON MACKENZIE 7807134215 1E
Customer Contact SHEENA BROWN 7808811955
Delivery Date 17/11/21
Bill of Lading Number 10000010281141292
Delivery Specifications UNIT 02-6748 ZONE 1 ATTN DEREK

Delivery Method CUSTOMER PICKUP

Delivery Terms Free Carrier (Transport ID)-COL

Legal Land Description (LLD)
Make
Model
Serial Number
Unit No
Year

SHIP TO
MORGAN CONSTRUCTION
MORGAN CONSTRUCTION
C/O FINNING AE1 WILL CALL
FORT MCMURRAY AB T9H 4B2
WILL CALL

Line Sub No.	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
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4		4224054	RING-RETAINI	PC	7.88	23.64	R
			AM06				

Swing drive

5		2966268	BEARING AS	PC	69.84	209.52	R
			AM06				

Package Number P015584537 Packed Qty 3

6		4221352	SPACER	PC	40.59	81.18	R
			AM06				

Package Number P015584537 Packed Qty 2

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

GST/HST Registration Number: 101801561 RT0001

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

This Parts Invoice is subject to and incorporates by reference the Finning Parts Terms and Conditions, which can be found at www.finning.com/PartsTerms. Any Services provided by Finning are subject to Finning's Service Warranty & On-Time Completion Guarantee which can be found at www.finning.com/ServiceWarranty. Parts returns are governed by the Finning Customer Return Policy which can be found at www.finning.com/ReturnPolicy.

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

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

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0000727

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
7	2	0931730	RING SNAP	AM06	PC	8.08	16.16	R
Package Number P015584537 Packed Qty 2								
8	1	0951806	BEARG ROLLER	AM06	PC	1,698.83	1,698.83	R
Package Number P017624332 Packed Qty 1								
9	1	0964339	BRG CYL ROLL	AM06	PC	587.46	587.46	R
Package Number P017095960 Packed Qty 1								
10	2	1359044	SEAL	AM06	PC	204.36	408.72	R
Package Number P015584537 Packed Qty 2								
11	1	5P2235	SEAL	AM06	PC	15.33	15.33	R
Package Number P015584537 Packed Qty 1								
14	4	5096676	PIN-SPRING	AM06	PC	4.57	18.28	R

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

Page: 3 (3)

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

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

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0000727

Line Sub No.	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
--------------	---------	----------	-------------	-----	-------------	-----------------	-------

19	10	2017949	BOLT-HEX HEA	AM06	PC	12.44	124.40 R
Package Number P015584537			Packed Qty 4				

Package Number			P017097669			Packed Qty			10		
** REPLACING 461-3882 BOLT **											
21	1	1141398	GAGE	AM06	PC	96.71	96.71	R			

Package Number P015584537 Packed Qty 1

Sub-Total 3,280.23
GST 164.01
Invoice Total CAD \$3,444.24

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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PARTS INVOICE

Page: 1 (2)

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

MILDRED LAKE INDUSTRIAL PARK HWY 63
MILDRED LAKE, AB T0P 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

Currency CANADIAN DOLLAR

Customer Tax Exemption No.

02-6748

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0000727

Order Date 12/11/21
Customer's PO Number 100518
Order Number 0045734172 / AD1 / 35649480

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

Temp Order Number
Finning Quotation Number 0095004684

Purchasing Agent CHRIS DUNN CA1511
Customer Contact SHEENA 780-881-1955

CUSTOMER

Delivery Date 19/11/21

Bill of Lading Number 10000010281282032

Delivery Specifications UNIT 02-6748 ATTN: VERN

Delivery Method CUSTOMER PICKUP

Delivery Terms Free Carrier (Transport ID)-COL

Legal Land Description (LLD)

Make Unit No

Model Year

Serial Number

SHIP TO
MORGAN CONSTRUCTION AND
SYNCRUDE ML NMA - ZONE #6
HOLD FOR PICK UP D03
MILDRED LAKE AB T0P1C0

Line Sub No.	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
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1	1	20R0951	PUMP G WATER	PC	964.87	964.87	R
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Package Number P017415726 Packed Qty 1
Lot Number 20R0951 PC

CLASS:REMAN

CONDITION:FINISHED

INSPECTION LINE:05

WARR CLAIM DATE:28/12/20

IF CORE RETURNED WITHIN 60 DAYS AND IN FULL CONDITION
THE WHOLE CHARGE WILL BE REFUNDED

SENT

AT LATE RETURN THE REFUND WILL DECREASE

NOV 22 2021

AFTER 120 DAYS NO REFUND WILL BE GIVEN

Planned return date 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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MILDRED LAKE INDUSTRIAL PARK HWY 63

MILDRED LAKE, AB T0P 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

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
2	1		CORECHGCATCORE	CHARGE CAT	PC	798.60	798.60	
13	1		4812617	HOSE AS	PC	408.27	408.27	N
Package Number P017532337 Packed Qty 1								
15	1		3835658	HOSE AS-RFGT	PC	276.86	276.86	N
Package Number 9S4189124505 Packed Qty 1								
20	1		3902289	HOSE AS	PC	269.85	269.85	N
Package Number 9S4877652929 Packed Qty 1								

Sub-Total 2,718.45
GST 135.92
Invoice Total CAD \$2,854.37

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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1118 MACDONALD CRESCENT
FORT MCMURRAY, AB T9H 4B2
(780) 743-2218
(780) 791-0584 FAX

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

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

Customer Tax Exemption No.

Order Date 19/05/21
Customer's PO Number 93350
Order Number 0045453689 / AE1 / 34100389
Temp Order Number 0013350771
Finning Quotation Number 0013350771
Purchasing Agent
Customer Contact

Delivery Date 20/05/21
Bill of Lading Number 10000010268799539
Delivery Specifications UNIT # 02-6748

Delivery Method CUSTOMER PICKUP

SHIP TO
MORGAN CONSTRUCTION
POPLAR CREEK SITE
AE1 WILL CALL
FORT MCMURRAY AB T9H 4B2

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

Make CAT Unit No 02.6748-PD20096
Model 349F Year 2018
Serial Number HPD20096

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET1
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2		6	6V9007	ELBOW	PC	40.91	245.46	N
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Package Number P015523905 Packed Qty 6

7		1	4S5924	SEAL-O-RING	PC	15.11	15.11	N
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Package Number P015523905 Packed Qty 1

9		1	8C5240	SEAL O RING	PC	17.19	17.19	N
---	--	---	--------	-------------	----	-------	-------	---

Package Number P015523905 Packed Qty 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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FORT MCMURRAY, AB T9H 4B2
(780) 743-2218
(780) 791-0584 FAX

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

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0000727

Line No.	Sub No.	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
10		6	0951750	O-RING	PC	1.51	9.06	N
Package Number				P015523905	Packed Qty	6		
11		6	0951701	O-RING	PC	3.37	20.22	N
Package Number				P015523905	Packed Qty	6		
13		1	0930090	SPACER	PC	29.82	29.82	R
Package Number				P015523905	Packed Qty	1		
15		1	0930122	SPACER	PC	52.69	52.69	R
Package Number				P015523905	Packed Qty	1		
16		1	1332427	SHIM	PC	15.92	15.92	N
Package Number				P015523905	Packed Qty	1		
19		2	2285622	BEARING-SLVE	PC	755.27	1,510.54	R
Package Number				P015523905	Packed Qty	1		

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

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

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

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0000727

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
Package Number P015559753 Packed Qty 1								
Package Number P015559754 Packed Qty 1								
24		2	0930084	SPACER	PC	26.94	53.88	R
Package Number P015523905 Packed Qty 2								
25		1	0930116	SPACER	PC	41.71	41.71	R
Package Number P015523905 Packed Qty 1								
28		1	3324991	BEARING SLEE	PC	626.79	626.79	R
Package Number P015547008 Packed Qty 1								
30		1	0930364	WASHER	PC	48.67	48.67	R
Package Number P015523905 Packed Qty 1								

Sub-Total 2,687.06
GST 134.35
Invoice Total CAD \$2,821.41

~~Payment Address Change~~ NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

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MILDRED LAKE INDUSTRIAL PARK HWY 63
MILDRED LAKE, AB T0P 1C0
(780) 790-2010
(780) 791-1557 FAX

Invoice Date 16/03/21
Invoice Number 947346139
Invoice Total \$93.48
Payment Terms NET 60 DAYS
Due Date 15/05/21
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

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

Order Date 14/03/21
Customer's PO Number 90742
Order Number 0045345131 / AD1 / 33533193
Temp Order Number 0013272191
Finning Quotation Number 0013272191

CUSTOMER

Purchasing Agent
Customer Contact CRAIG ANDREWS 7096368246
Delivery Date 16/03/21
Bill of Lading Number 10000010264250744
Delivery Specifications 02-6748 BASEMINE ATTN: NATE

Commitment

Delivery Method CUSTOMER PICKUP

SHIP TO
MORGAN CONSTRUCTION
SUNCOR BASEMINE
MILDRED LAKE AB T0P1C0

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

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1	1	3302704		TUBE AS	PC	89.03	89.03	R

Package Number 9S3069665340

Packed Qty 1

Sub-Total 89.03
GST 4.45
Invoice Total CAD \$93.48

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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MILDRED LAKE INDUSTRIAL PARK HWY 63
MILDRED LAKE, AB T0P 1C0
(780) 790-2010
(780) 791-1557 FAX

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

Customer Tax Exemption No.

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

Order Date 17/04/21
Customer's PO Number 92069
Order Number 0045400433 / AD1 / 33814397

CUSTOMER

Temp Order Number
Finning Quotation Number
Purchasing Agent
Customer Contact
Delivery Date 18/04/21
Bill of Lading Number 10000010266507419
Delivery Specifications SUNCOR / UNIT 02-6748
SCOTT VAN DE VOORDE
CRAIG ANDREWS 780-619-9473

Commitment

Delivery Method

IMMEDIATE - CUSTOMER WAITING

SHIP TO

Delivery Terms

Free Carrier (Transport ID)-COL

MORGAN CONSTRUCTION
SUNCOR BASEMINE
MILDRED LAKE AB T0P1C0

Legal Land Description (LLD)

Make
Model
Serial Number
Unit No
Year

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
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1	1	255926	VALVE	PC	16.39	16.39		
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2	1	3577540	VALVE-FIL	PC	39.85	39.85		
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3	2	2487178	SEAL O RING	PC	13.38	26.76		
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Package Number P016462614 Packed Qty 2

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

Page: 2 (2)

Finning (Canada), a division of Finning International Inc.
MILDRED LAKE INDUSTRIAL PARK HWY 63
MILDRED LAKE, AB T0P 1C0
(780) 790-2010
(780) 791-1557 FAX

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

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0000727

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
4		2	0931509	RING BACK-UP	PC	39.07	78.14	
			Package Number	P016462614	Packed Qty	2		
5		2	TY1884	RING	PC	28.70	57.40	
			Package Number	P016462614	Packed Qty	2		

Sub-Total 218.54
GST - 10.93
Invoice Total CAD \$229.47

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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PARTS INVOICE

Page: 1 (1)

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

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

Invoice Date 26/02/21
Invoice Number 947309965
Invoice Total \$19.01
Payment Terms NET 60 DAYS
Due Date 27/04/21
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

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

Order Date 26/02/21
Customer's PO Number 89965
Order Number 0045316796 / AE1 / 33376157
Temp Order Number 0013251458
Finning Quotation Number 0013251458

CUSTOMER

Purchasing Agent
Customer Contact
Delivery Date 26/02/21
Bill of Lading Number 10000010262983330
Delivery Specifications UNIT # 02-6748 ATT: JASON M

Commitment

Delivery Method CUSTOMER PICKUP

SHIP TO
MORGAN CONSTRUCTION AND
SUNCOR SITE
FORT MCMURRAY AB T9H 4B2

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

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
----------	----------	---------	----------	-------------	-----	-------------	-----------------	-----

3	1	1234511	BOLT	PC	18.10	18.10	R
---	---	---------	------	----	-------	-------	---

Package Number P016317815

Packed Qty 1

Sub-Total 18.10
GST 0.91
Invoice Total CAD \$19.01

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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INVOICE

GREGEC DISTRIBUTORS LP

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

BILL TO	CUSTOMER NO.	SALESMAN NO.	SHIP TO	CUSTOMER NO.	SALESMAN NO.
644905	FTH	MORGAN CONSTRUCTION & ENVIRONM 702 ACHESON RD. 53016 HIGHWAY 60 ACHESON, AB T7X 5A7	644905	FTH	PG 1 OF 1
GREGG DISTRIBUTORS, FT MCMURRAY	GST Number: R834395857	INVOICE NUMBER 017-201950			
MO. DAY YR.	PREPARED BY	OUR ORDER NUMBER	YOUR ORDER NUMBER		
2/23/21	ROB	270671	89836		
QTY.	ORDERED	SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER DESCRIPTION
ATTN CRAIG					
UNIT#	02-6748	TAR	212650-02SB	TG	167.690
1	1	BLA	BUSH-038-012	TG	5.550
2	2	BLA	BUSH-038-025	TG	5.550
2	2	GOODS & SERVICES TAX (CODE G)			\$6.89
02-6748 JH					
***** Thank you for supporting Gregg's and keeping your loonies & Toonies in Canada! *****					
TOTAL	BOX	BAG	COLL	RDL	FILED BY
OTHER	CHECKED BY				
SHIPPED BY					
7:46 TOTAL					
SUB TOTAL					
TAX					
TOTAL					

**BEST
MANAGED
COMPANIES**
Platinum member



PARTS INVOICE

Page: 1 (1)

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

MILDRED LAKE INDUSTRIAL PARK HWY 63
MILDRED LAKE, AB T0P 1C0
(780) 790-2010
(780) 791-1557 FAX

Invoice Date 15/02/21
Invoice Number 947286059
Invoice Total \$819.87
Payment Terms NET 60 DAYS
Due Date 16/04/21
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

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

Order Date 15/02/21
Customer's PO Number 89580
Order Number 0045299641 / AD1 / 33278430

CUSTOMER

Temp Order Number
Finning Quotation Number
Purchasing Agent
Customer Contact
Delivery Date 15/02/21
Bill of Lading Number 10000010262200642
Delivery Specifications UNIT 02-6748 + CRAIG - CWC M/LAKE

Commitment

Delivery Method CUSTOMER PICKUP

SHIP TO
MORGAN CONSTRUCTION
SUNCOR BASEMINE
MILDRED LAKE AB T0P1C0

Delivery Terms Free Carrier (Transport ID)-COL

Legal Land Description (LLD)

Make
Model
Serial Number

HPD

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
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1	1	1	4I6130	HOSE AS	PC	780.83	780.83	N
---	---	---	--------	---------	----	--------	--------	---

Package Number P016200639

Packed Qty 1

Sub-Total 780.83
GST 39.04
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

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Preventative Maintenance Checklist

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

Company: ☒ Morgan ☐ Third Party (Name):

Work Order No.: Base mine

Mechanic: Brad Leonard Griffith

Unit No.: 02-6748

Date: Dec 8/2020

Equipment Type: C4T Excavator

Model: 349 F

Hour Meter: 7090

Equipment Safety

Serial No.:

KM:

	Pre / Post Delivery		Pre / Post Delivery		Good		Repair	
	Yes	No	Yes	No	Yes	No	Yes	No
General Operating	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Test/Parking and Service Brakes	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Inspect / Grease Driveshafts and U Joints	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Visible Leaks / Visible Damage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Steering	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Seatbelt	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mirrors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Glass	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Windshield Wipers	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Block Heater	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Two-Way Radio	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Back-Up Alarm / Horn	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ice Lugged	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Preventative Maintenance Schedule

Service Type	250hr		500hr		750hr		1000hr		2000hr		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Change Engine Oil Every 500 hrs, SOS Sample Every 250 hrs	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Change Engine Oil Filter (Cut Open and Inspect)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Change All Fuel Filters (Cut Open and Inspect)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Drain Water from Fuel Tank and Water Separator	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Check Air Filters, Change as Required	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Check All Oil Levels (Clean Off Magnetic Plugs)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Check Coolant Level	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Check Belts and Pulleys	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Check Cab Air Filter, Replace or Clean	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Grease Entire Unit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Change Transmission Filter (Cut Open and Inspect) (SOS Sample)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Change Hydraulic Filter (Cut Open and Inspect) (SOS Sample)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Change Swing Drive Oil (SOS Sample)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Change Final Drive Oils (Excavators / Dozers) (SOS Sample) (*1 note)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Change Wind Oil and Filter (Cut Open and Inspect, (SOS Sample)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Change Transmission Oil and Filters (Cut Open and Inspect, SOS Sample)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Drop and Clean Out Stump Pan (*2 note)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Change Hydraulic Oil (SOS Sample)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Change Pump Drive (Excavator)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Change Transfer Case Oil (Articulated Equipment)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Comments: Note: Sample engine oil every 250 hours and all other components every 500 hours.

*1 note: Do and smaller final drives and excavators - final drives changed at 500 hours. Clean off magnetic plugs
*2 note: Activity to only be completed by mechanics with proper tools and procedures.

Mechanic

Name (Print)

Signature

Date

Dec 9/2020



PARTS INVOICE

Page: 1 (1)

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

Invoice Date 08/12/20
Invoice Number 947162955
Invoice Total \$4,963.17
Payment Terms NET 60 DAYS
Due Date 06/02/21
Currency CANADIAN DOLLAR

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

Customer Tax Exemption No.

Order Date 07/12/20
Customer's PO Number 87088
Order Number 0045200452 / AE1 / 32746583
Temp Order Number 0013167290
Finning Quotation Number 0013167290

CUSTOMER

Purchasing Agent
Customer Contact
Delivery Date 08/12/20
Bill of Lading Number 10000010257972103
Delivery Specifications

Delivery Method CUSTOMER PICKUP

SHIP TO
MORGAN CONSTRUCTION AND
C/O AE1 FINNING WILL CALL
FORT MCMURRAY AB T9H 4B2

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

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
----------	----------	---------	----------	-------------	-----	-------------	-----------------	-----

1		1	4243445	TURBO GP-BAS	PC	4,697.93	4,697.93	R
---	--	---	---------	--------------	----	----------	----------	---

2		1	3499659	GASKET	PC	28.90	28.90	N
---	--	---	---------	--------	----	-------	-------	---

Package Number P016098943

Packed Qty 1

SENT

DEC 09 2020

Sub-Total 4,726.83
GST 236.34
Invoice Total CAD \$4,963.17

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

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FACTURE - INVOICE

CONDITIONS: NET 30 JOURS
TERMS: NET 30 DAYSInvoice Date
Date de Facture
12/10/20Invoice Number
No De Facture
3589557-00**levittsafety****LEVITT-SAFETY**
LEVITT-SECURITEDIVISIONS OF LEVITT-SAFETY LIMITED
ISO 9001 REGISTERED/CERTIFIE ISO 9001REMIT TO 2872 BRISTOL CIRCLE
PAYEZ A OAKVILLE, ON L6H 5T5ADMINISTRATION (905) 829-3299
CUSTOMER SERVICE (888) 463-8488
FAX (905) 829-2919Customer Order
Numero de Commande
87103Date
12/08/20Account
Compte
31663Levitt Order
Commande
3589557-00P S T No
T.V.P No

Zone

TMWS Campbell, System
emmm ElizatRA/SH/Billed To / Facturé À: Morgan Construction &
Environmental Ltd.
17303-102 AveShipped To / Expédié À:
Morgan Construction &
Environmental Ltd.
17303-102 Ave

Edmonton, AB T5S 1J8

Edmonton, AB T5S 1J8

Ordered Commandée	Shipped Expédiée	B/O À Venir	U/M	Stock Number No. De Produit	Unit Price Prix Unitaire	Amount Montant
1	1	0 EA	L2PENGTV Labour, Travel Time, Pre-engineered System	0.00	135.36	135.36
1	1	0 EA	L2PENGOS Labour, OnSite Logistics Pre-engineered System	0.00	135.36	135.36
3	3	0 EA	L2PENGPm Service Pre-engineered System, Periodic Maint.	0.00	135.36	406.08
0.50	0.50	0 EA	L2PENGRP Labour, Repair, Pre-engineered System	0.00	135.36	67.68
4	4	0 EA	AX00181 Gasket, Cartridge Receiver, All	0.00	3.25	13.00
1	1	0 EA	FXINDTAG-FTM Cartridge GASKET ORING	0.00	2.08	2.08
2	2	0 EA	Tag, Ind, Extinguisher Maintenance-FortMcMurray	0.00	0.25	0.50
4	4	0 EA	FLPT7BL Seal, Extinguisher, Plastic, Pull Tite, 9", Marked "Sealed Do Not Remove", Blue	0.00	40.00	160.00
4	4	0 EA	FXNITRO	0.00		
TOTAL						

18% PER ANNUM - LATE PAYMENT CHARGE
18% PER ANNEE - SUR LES COMPTES IMPAYES

Continued

STATEMENTS SENT ON REQUEST
RELIEVES DE COMPTES SUR DEMANDE

BRANCHES THROUGHOUT CANADA / SUCCURSALES À TRAVERS LE CANADA

FACTURE - INVOICE

CONDITIONS: NET 30 JOURS
TERMS: NET 30 DAYSInvoice Date
Date de Facture
12/10/20Invoice Number
No De Facture
3589557-00Customer Order
Numero de Commande
87103Date
12/08/20**levittsafety****LEVITT-SAFETY
LEVITT-SECURITE**

DIVISIONS OF LEVITT-SAFETY LIMITED

ISO 9001 REGISTERED/CERTIFIE ISO 9001

REMIT TO 2872 BRISTOL CIRCLE
PAYEE A OAKVILLE, ON L6H 5T5ADMINISTRATION (905) 829-3299
CUSTOMER SERVICE (888) 453-8488
FAX (905) 829-2919Account
Compte
31663Levitt Order
Commande
3589557-00

VIA

P.S.T. No
T.V.P. No

Zone

TMWS Campbell, System
enm ElizatRA/SH/Billed To / Facturé A: Morgan Construction &
Environmental Ltd.
17303-102 AveShipped To / Expédié A:
Morgan Construction &
Environmental Ltd.
17303-102 Ave

Edmonton, AB T5S 1J8

Edmonton, AB T5S 1J8

Ordered Commandée	Shipped Expédiée	B/O A Venir	U/M	Stock Number No. De Produit	Unit Price Prix Unitaire	Amount Montant
1	1	0	EA	Nitrogen Cylinder 15 Cu LBIN		
				Miscellaneous	0.00	20.00
				GST/HST# R103314720		
				Total		940.06
				GST/HST		47.00
TOTAL						987.06

18% PER ANNUM - LATE PAYMENT CHARGE
18% PER ANNEE - SUR LES COMPTES IMPAYÉS

Last Page

STATEMENTS SENT ON REQUEST
RELEVÉS DE COMPTE SUR DEMANDE**TOTAL**

987.06

MANAGED
BY
MORGAN COMPANIES

BRANCHES THROUGHOUT CANADA / SUCCURSALES À TRAVERS LE CANADA



PARTS INVOICE

Page: 1 (1)

Finnings (Canada), a division of Finnings International Inc.
MILDRED LAKE INDUSTRIAL PARK HWY 63
MILDRED LAKE, AB T0P 1C0
(780) 790-2010
(780) 791-1557 FAX

Invoice Date 20/06/20
Invoice Number 946875008
Invoice Total \$1,620.23
Payment Terms NET 60 DAYS
Due Date 19/08/20

Currency CANADIAN DOLLAR

Customer Tax Exemption No.

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

Order Date 17/06/20
Customer's PO Number 81868
Order Number 0044963915 / AD1 / 31507018

Temp Order Number 0094863440
Finnings Quotation Number
Purchasing Agent LINK DEVNICH
Customer Contact CRAIG ANDREWS
Delivery Date 20/06/20
Bill of Lading Number 10000010247972915
Delivery Specifications UNIT 02-6748-KARL-CWC M/LAKE
-051



Delivery Method CUSTOMER PICKUP

SHIP TO
MORGAN CONSTRUCTION AND
POPLAR CREEK SITE
HOLD FOR P/U @D03
MILDRED LAKE AB T9H 4B2

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

Make
Model
Serial Number
490
Unit No
Year

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1	4	300	4610	ROLLER GP TK	PC	350.93	1,403.72	R
				Package Number P013967810	Packed Qty 3			
				Package Number P015053512	Packed Qty 1			
2	4	44	71733	BOLT-HEX HEA	PC	34.84	139.36	R
				Package Number P014528998	Packed Qty 4			

Sub-Total 1,543.08
GST 77.15
Invoice Total CAD \$1,620.23

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

This invoice is subject to and incorporates by reference the Finnings Terms and Conditions which are attached to the quote and/or delivery note and govern this transaction between Finnings 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

1-888-finnings • www.finnings.com
(346-6464)



PARTS INVOICE

Page: 1 (1)

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 21/06/20
Invoice Number 946875654
Invoice Total \$1,240.71
Payment Terms NET 60 DAYS
Due Date 20/08/20

Currency CANADIAN DOLLAR

Sales Person FINNING CANADA

CUSTOMER NUMBER CA-0000727

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

Customer Tax Exemption No.

Order Date 20/06/20
Customer's PO Number 81779
Order Number 0044967878 / AD1 / 31507835

Temp Order Number
Finning Quotation Number
Purchasing Agent LINK DEVNICH
Customer Contact CRAIG ANDREWS

Delivery Date 21/06/20
Bill of Lading Number 10000010247979372
Delivery Specifications UNIT 02-6748 - CRAIG - CWC M/LAKE



Delivery Method CUSTOMER PICKUP

SHIP TO
MORGAN CONSTRUCTION AND
POPLAR CREEK SITE
HOLD FOR P/U @DD03
MILDRED LAKE AB T9H 4B2

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

Make
Model
Serial Number
Unit No
Year

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
----------	----------	---------	----------	-------------	-----	-------------	-----------------	-----

1	1	3423546	MOTOR AS	PC	1,181.63	1,181.63	R
Package Number				P014360204	Packed Qty	1	

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

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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1-888-finning • www.finning.com
(346-6464)

FINNING.**PARTS INVOICE**

Page: 1 (1)

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

118 MACDONALD CRESCENT
FORT MCMURRAY, AB T9H 4B2
(780) 743-2218
(780) 791-0584 FAXInvoice Date 30/01/21
Invoice Number 947257111
Invoice Total \$82.93
Payment Terms NET 60 DAYS
Due Date 31/03/21
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0000727
MORGAN CONSTRUCTION AND
ENVIRONMENTAL LTD
17303 102 AVENUE
EDMONTON AB T5S 1J8Order Date 29/01/21
Customer's PO Number 88937
Order Number 0045275428 / AE1 / 33151451
Temp Order Number 0013221550
Finning Quotation Number 0013221550
Purchasing Agent
Customer Contact
Delivery Date 30/01/21
Bill of Lading Number 10000010261191163
Delivery Specifications 02-6748 - BASEMINE - CRAIG FOX**CUSTOMER***Commitment*

Delivery Method

CUSTOMER PICKUP

SHIP TOMORGAN CONSTRUCTION
MORGAN CONSTRUCTION
C/O FINNING AE1 WILL CALL
FORT MCMURRAY AB T9H 4B2
WILL CALL

Delivery Terms

Free Carrier (Transport ID)-COL

Legal Land Description (LLD)

Make

Unit No

Model

Year

Serial Number

480

Line No.	Sub	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
----------	-----	---------	----------	-------------	-----	-------------	-----------------	-----

1	2	3577540		VALVE-FIL	PC	39.49	78.98	R
---	---	---------	--	-----------	----	-------	-------	---

Package Number P015782387

Packed Qty 2

Sub-Total 78.98
GST 3.95
Invoice Total CAD \$82.93*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.This Parts Invoice is subject to and incorporates by reference the Finning Parts Terms and Conditions, which can be found at www.finning.com/PartsTerms. Any Services provided by Finning are subject to Finning's Service Warranty & On-Time Completion Guarantee which can be found at www.finning.com/ServiceWarranty. Parts returns are governed by the Finning Customer Return Policy which can be found at www.finning.com/ReturnPolicy.**Finning's liability, even if caused by its own negligence, and the remedies available to the Customer are limited by these Terms and Conditions.**

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PARTS INVOICE

Page: 1 (1)

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

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

Invoice Date 09/02/21
Invoice Number 947275068
Invoice Total \$542.54
Payment Terms NET 60 DAYS
Due Date 10/04/21
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA

CUSTOMER NUMBER CA-0000727

Order Date 06/02/21

MORGAN CONSTRUCTION AND

Customer's PO Number 89298

ENVIRONMENTAL LTD

Order Number 0045286938 / AE1 / 33228362

17303 102 AVENUE

Temp Order Number 0013229791

EDMONTON AB T5S 1J8

Finning Quotation Number 0013229791

Purchasing Agent

Customer Contact

CANDREWS@MCEL.CA

CUSTOMER

Delivery Date 09/02/21

Bill of Lading Number 10000010261801246

Delivery Specifications 02-6748-BASEMINE ATTN: TRAVIS

Commitment

Delivery Method

CUSTOMER PICKUP

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

Delivery Terms
Legal Land Description (LLD)

Free Carrier (Transport ID)-COL
DATA FEED

Make

Unit No 02.6748-PD20096

Model

CAT 349F

Year 2018

Serial Number

HPD20096

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1		1	3512423	SHROUD-FAN	PC	516.70	516.70	R

Package Number 9S3069464627

Packed Qty 1

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

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.

This Parts Invoice is subject to and incorporates by reference the Finning Parts Terms and Conditions, which can be found at www.finning.com/PartsTerms.
Any Services provided by Finning are subject to Finning's Service Warranty & On-Time Completion Guarantee which can be found at www.finning.com/ServiceWarranty.
Parts returns are governed by the Finning Customer Return Policy which can be found at www.finning.com/ReturnPolicy.

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FINNING.**PARTS INVOICE**

Page: 1 (1)

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

118 MACDONALD CRESCENT
FORT MCMURRAY, AB T9H 4B2
(780) 743-2218
(780) 791-0584 FAXInvoice Date 08/12/20
Invoice Number 947162740
Invoice Total \$51.63
Payment Terms NET 60 DAYS
Due Date 06/02/21
Currency CANADIAN DOLLAR

Customer Tax Exemption No. 02-6148

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0000727
MORGAN CONSTRUCTION AND
ENVIRONMENTAL LTD
17303 102 AVENUE
EDMONTON AB T5S 1J8Order Date 07/12/20
Customer's PO Number 87068
Order Number 0045199883 / AE1 / 32746582
Temp Order Number 0013166919
Finning Quotation Number 0013166919**CUSTOMER**Purchasing Agent
Customer Contact CRAIG ANDREWS:1-709-636-8246
Delivery Date 08/12/20
Bill of Lading Number 10000010257972097
Delivery Specifications UNIT # 02-6748*Commitment*

Delivery Method CUSTOMER PICKUP

SHIP TO
MORGAN CONSTRUCTION AND
SUNCOR SITE
FORT MCMURRAY AB T9H 4B2Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD)Make
Model
Serial Number
Unit No
Year

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
2	3	7	J6580	RING	PC	16.39	49.17	N

Package Number P016019933

Packed Qty 3

SENTSub-Total 49.17
GST 2.46
Invoice Total CAD \$51.63

Thank you for your business.

DEC 09 2020

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.

This Parts Invoice is subject to and incorporates by reference the Finning Parts Terms and Conditions, which can be found at www.finning.com/PatPartsTerms
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
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PARTS INVOICE

Page: 1 (2)

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

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

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

Currency CANADIAN DOLLAR

Customer Tax Exemption No.

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

Order Date 06/12/20
Customer's PO Number 87063
Order Number 0045199412 / AE1 / 32736358

M1390-9115
02-6748
MBO PK

CUSTOMER

Commitment

SENT

SHIP TO
MORGAN CONSTRUCTION
HOLD FOR PICKUP
CUSTOMER WILL CALL
FT MCMURRAY AB T9H4B2

Delivery Method CUSTOMER PICKUP
Delivery Terms Free Carrier (Transport ID)-COL

Legal Land Description (LLD)
Make Unit No
Model Year

Serial Number

TO FIELD

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET1
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4	1	3499659	GASKET	PC	29.79	29.79	N
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Package Number P015360523 Packed Qty 1

5	1	7W7439	MUFFLER A	PC	1,021.15	1,021.15	R
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Package Number P015363725 Packed Qty 1

6	2	3763408	STUD-TAPERLO	PC	42.06	84.12	R
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Package Number P015360523 Packed Qty 2



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.

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.
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PARTS INVOICE

Page: 2 (2)

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

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

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

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0000727

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

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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PARTS INVOICE

Page: 1 (2)

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

Invoice Date 07/12/20
Invoice Number 947161121
Invoice Total \$49.33
Payment Terms NET 60 DAYS
Due Date 05/02/21
Currency CANADIAN DOLLAR

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

Customer Tax Exemption No.

Order Date 07/12/20
Customer's PO Number ~~824088~~ 81061
Order Number 0045199883 / AE1 / 32738333
Temp Order Number 0013166919
Finning Quotation Number 0013166919

CUSTOMER SENT

Commitment DEC 08 2020

Purchasing Agent
Customer Contact
Delivery Date 07/12/20
Bill of Lading Number 10000010257902650
Delivery Specifications UNIT # 02-6748

Delivery Method CUSTOMER PICKUP

SHIP TO
MORGAN CONSTRUCTION AND
SUNCOR SITE
FORT MCMURRAY AB T9H 4B2

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

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
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1	3	4374425	SEAL-O-RING	PC	7.50	22.50	N	-01
Water lines								
2	1	7J6580	RING	PC	16.39	16.39	N	
Package Number P010061252 Packed Qty 3								
3	1	2893107	GASKET	PC	4.96	4.96	N	-01
Package Number P010061252 Packed Qty 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

Page: 2 (2)

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

Invoice Date 07/12/20
Invoice Number 947161121
Invoice Total \$49.33
Payment Terms NET 60 DAYS
Due Date 05/02/21

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0000727

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
4	1	8	TS917	SEAL-O-RING	PC	3.13	3.13	N
Package Number				P010061252	Packed Qty	1		

Sub-Total 46.98
GST 2.35
Invoice Total CAD \$49.33

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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Preventative Maintenance Checklist

Document No.: F03-340 B
Revision No.: R10
Revision Date: 2019-11-12
Owner (Dept.): Equipment and Assets

Company: ☒ Morgan ☐ Third Party (Name):

Work Order No.: *Sacer 011Kint*

Mechanic: *Brad Redmond Chris P*

Unit No.: *02-6748*

Date: *Jan. 5/2021*

Equipment Type: *CAT Excavator*

Model: *349 F*

Hour Meter: *7703*

Equipment Safety

Serial No.:

KM:

	Good		Repair		Pre / Post Delivery		Good		Repair	
	Yes	No	Yes	No			Yes	No	Yes	No
Pre / Post Delivery	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Under Machine Guarding / Visible Damage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General Operating	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Under Carriage / Tires PSI		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Test Parking and Service Brakes	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Fuel Tank Drain Guarded / Plugged		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Inspect / Grease Driveshafts and U Joints	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Positive Air Shut-Off (Check Operation)		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Visible Leaks / Visible Damage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lights / Beacons / Flashers		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Steering	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	AC / Heater / Fans		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Seatbelt	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Fire Extinguisher (Date) Bracket		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mirrors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	First Aid Kit / Spill Kit / Operator Manual		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Glass	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Isolation Point for Lockout		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Windshield Wipers	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Check all Hydraulic Hoses, Lines, and Fittings for Signs of Leaks, Cracks, Wear Spots.		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Block Heater	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Check All Safety Devices (Hyd lockouts, park neutral, seat belt/cutler, secondary exits and latches)		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Two-Way Radio	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Back-Up Alarm / Horn	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ice Lugged	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Preventative Maintenance Schedule

Service Type	250hr	500hr	750hr	1000hr	2000hr	Comments
Change Engine Oil Every 500 hrs, SOS Sample Every 250 hrs	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Change Engine Oil Filter (Cut Open and Inspect)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Change All Fuel Filters (Cut Open and Inspect)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drain Water from Fuel Tank and Water Separator	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Check Air Filters, Change as Required	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Check All Oil Levels (Clean Off Magnetic Plugs)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Check Coolant Level	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Check Belts and Pulleys	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Check Cab Air Filter, Replace or Clean	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Grease Entire Unit	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Change Transmission Filter (Cut Open and Inspect) (SOS Sample)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Change Hydraulic Filter (Cut Open and Inspect) (SOS Sample)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Change Swing Drive Oil (SOS Sample)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Change Final Drive Oils (Excavators / Dozers) (SOS Sample) (*1 note)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Change Wind Oil and Filter (Cut Open and Inspect, (SOS Sample)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Change Transmission Oil and Filters (Cut Open and Inspect, SOS Sample)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drop and Clean Out Stump Pan (*2 note)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Change Hydraulic Oil (SOS Sample)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Change Pump Drive (Excavator)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Change Transfer Case Oil (Articulated Equipment)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

Comments: Note: Sample engine oil every 250 hours and all other components every 500 hours.

*1 note: D6 and smaller final drives and excavators - final drives changed at 500 hours. Clean off magnetic plugs

*2 note: Activity to only be completed by mechanics with proper tools and procedures.

Mechanic

Brad Redmond

Name (Print)

Signature

Jan. 5/2021

Date



Ansul Vehicle Fire Suppression Inspection Report

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

Job Start Check List

Check In With Customer	✓	FLRA Completed	✓	Equipment Locked Out	✓	System Disarmed	✓
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System Overview

#of IR Detectors	# of Heat Detectors	Linear Wire	# Extinguishers	#Pneumatic Actuators
-	-	Yes	1	2
# Control Panels	# Interface Panels	Dip Switch Settings	Total # Nozzles	# Electric Actuators
1	-	-		2

Vehicle Information

Manufacturer	Cat	Model	349f	Serial Number	Hpdd20096
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Cylinder Information

Tank #	Serial#	Tank Size	Cartridge PSI	Cartridge Size	6yr Due	HT Due	MFG Date	# Nozzle
1	LVS-10	10Gal	1800PSI	LT-A101-30		2032	2020	*
2	LVS-10	10Gal	1800PSI	LT-A101-30		2032	2020	*
3								
4								
5								
6								
7								
8								
9								
10								

Electrical Component Checks

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



Ansul Vehicle Fire Suppression Inspection Report

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

Pneumatic Actuation Components

Description	Tech Code	Pass	N/A	Comments
Disassemble manual/automatic actuators and lubricate	Bry	✓		
Remove actuation lines from pneumatic actuators, disassemble clean and lubricate pneumatic actuators. Reinstall pneumatic actuators without N2 cartridge.	Bry	✓		
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	✓		



Ansul Vehicle Fire Suppression Inspection Report

Check all actuators and actuation hoses for leaks when pressurized.	Bry	✓	
Checks Valves are correctly installed and hold pressure.	Bry	✓	
Check to ensure all hoses and fitting connections are tight.	Bry	✓	
Install pull pins and tamper seals after testing and servicing the remote actuators.	Bry	✓	

Actuation and Expelling Nitrogen Cartridges

Cartridge #	Serial #	Cartridge Weight	Hydro Test Due
1	Lt-10	22.8oz	
2	Lt-10	24.4oz	
3	Lt-30	109.9oz	2031
4	Lt-30	112.6oz	2031
5			
6			
7			
8			
9			
10			

Distribution Hoses & Nozzles

Description	Tech Code	Pass	N/A	Comments
Hazard area properly covered	Bry	✓		
Discharge supply lines free from damage, and all hose and fitting connections are tight.	Bry	✓		
Distribution Tee's are secure and properly mounted.	Bry		X	
Nozzle supply lines are free from damage and all connections are tight.	Bry	✓		
All distribution, and supply lines have been blown out with Nitrogen to ensure they are free and clear of debris.	Bry	✓		
Correct nozzles are installed for the system and the hazard.	Bry	✓		
Nozzles are properly aimed at the hazard(s)	Bry	✓		
Number of Turbos	Size of Turbos	# Wet Nozzle Coverage/Turbo	# Dry Nozzle Coverage/Turbo	



Ansul Vehicle Fire Suppression Inspection Report

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	✓		

System Cylinders

Description	Tech Code	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	✓		
Cylinders are secured properly in the brackets as per the manufacturers DIOM.	Bry	✓		
Cylinder Gauge is within the correct operating range.	Bry		X	
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		X	
Inspect LVS for proper fill level from the bottom of the fill opening. Lubricate the gasket and reinstall fill cap.	Bry	✓		

LVS Field Inspection(min. once a year)

Check appearance of wet chemical	Bry	✓		
Check and record PH level in comments	Bry		X	
Check and record freeze point in comments	Bry		X	

Time Delays

Manual Release	1st Shot	0sec	2nd shot		Shutdown	0sec
Detection	1st Shot	5sec	2nd Shot		Shutdown	5sec



Ansul Vehicle Fire Suppression Inspection Report

Fire Extinguisher Inspections

Size/Type	Brand	Serial #	MFG Date	HT Due	6yr Due

☐ Annual Inspection of Fire Extinguishers Completed

NOTES:

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

Job Completion

All Discharge Lines Connected	✓	Actuation Lines Attached	✓	Housekeeping Completed	✓
Tamper Seals In Place	✓	System Status Normal	✓	Deficiencies Report	✓
Personal Lock Removed	✓	System re-armed	✓	Final Walk Around Complete	✓

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

Bryan Dunphy

Technician Name

Bryan

Technician Signature

Technician Name

Technician Signature

Cole madigan

Customer Representative

CM

Customer Signature