

# Global Heat Transfer (Fort McMurray) Ltd.

420 C Mac Alpine Cres
Fort McMurray AB T9H4B1
(780)791-4323
blair.power@globalheat.ca
GST Registration No.: 812792943RT0001

BILL TO

Morgan Const Enviromental 10510-297 Street Acheson AB T7X 6A6

SHIP TO

Morgan Const Enviromental Fort McMurray Zone 1

INVOICE # 18940
DATE 07/06/2022
DUE DATE 07/07/2022
TERMS Net 30

We appreciate your business and look forward to helping you again SUBTC soon!  TOTAL  BALAN	Hours Labor Shop Materials	DESCRIPTION  (C)    Radiator cleaned, flushed, pressure tested and inspection/repairs done as necessary	PO# UNIT# 110753 02-6748
SUBTOTAL GST @ 5% TOTAL BALANCE DUE	(2,	OTY irs done as	748
	140.00 29.24	0.00	
169.24 8.46 177.70 <b>\$177.70</b>	140.00 29.24	AMOUNT <b>0.00</b>	

WO# 2,000,049 M1380.8180 pH

AMES



Page: 1 (1)

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

MORGAN CONSTRUCTION AND ENVIRONMENTAL LTD **CUSTOMER NUMBER** Sales Person EDMONTON AB T5S 1J8 17303 102 AVENUE FINNING CANADA Myso of also

> Invoice Number **Payment Terms** Invoice Total Invoice Date Currency Due Date 06/08/22 **NET 60 DAYS** \$8,558.28 948320005 07/06/22 CANADIAN DOLLAR

**Customer Tax Exemption No.** 

Order Date 03/06/22

**Customer's PO Number** Order Number 0046077268 / AD1 / 37581402 0013813653 0013813653 110550

**Finning Quotation Number** Temp Order Number **Customer Contact Purchasing Agent** CANDREWS@MCEL.CA 709-636-8246

Delivery Specifications Bill of Lading Number Delivery Date 07/06/22 UNIT#02-6748, HOLD FOR MORGAN ZONE 10000010296723865

6 Legal Land Description (LLD) Delivery Terms Serial Number Model CAT 349F HPD20096 DATA FEED Free Carrier (Transport ID)-COL **Unit No** Year 2.6748-HPD20096

Delivery Method

CUSTOMER PICKUP

HOLD FOR P/U MILDRED LAKE MORGAN CONSTRUCTION AND POPLAR CREEK - ZONE #1

MILDRED LAKE AB

TOP1C0

SHIP TO

SERVICE COMMITMENT

Line Sub No. Line 3 Item No. Description S S Sales Price Extended Amount RET 1

3354189

CORE AS-AFTC

PC 8,150.74

8,150.74 Z

Package Number P018377917

Packed Qty

00

Sub-Total

Invoice Total

CAD

\$8,558.28 8,150.74 407.54

Thank you for your business.



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

IR DU

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 <a href="https://www.finning.com/ServiceWarranty">www.finning.com/ServiceWarranty</a>
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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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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 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



Page: 1 (1)

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

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

> Invoice Number **Payment Terms Invoice Date** Currency Due Date \$5,940.49 CANADIAN DOLLAR 06/08/22 **NET 60 DAYS** 948320117 07/06/22

**Customer Tax Exemption No.** 

Customer's PO Number Order Date 04/06/22 110587

**Finning Quotation Number Delivery Specifications Bill of Lading Number** Temp Order Number **Customer Contact Purchasing Agent** Order Number **Delivery Date** 07/06/22 0013814114 0013814114 0046077795 / AE1 / 37579893 10000010296711435 CRAIG ANDREWS;1-709-636-8246

Delivery Method ZONE CUSTOMER PICKUP UNIT # 02-6748, HOLD FOR MORGAN

Legal Land Description (LLD) Make Free Carrier (Transport ID)-COL DATA FEED
CAT Unit No 2.6748

Delivery Terms

ZONE #1 - POPLAR CREEK SITE FORT MCMURRAY AB T9H 4B2 MORGAN CONSTRUCTION AND

FT MCMURRAY

Inv Oty

Item No.

Description

S

Sales Price

**Extended Amount** 

RET

6

SHIP TO

SERVICE

Serial Number Model 349F HPD20096 Year 2.6748-HPD20096 1/1/

Line Sub No. Line  $\rightarrow$ 4243445 TURBO GP-BAS PC 5,657.61 5,657.61 Z

Package Number 9S3072215179

Wo, 2,000,049

Packed Qty 1

GST Sub-Total

00 7022 Invoice Total

CAD

\$5,940.49

5,657.61

282.88

Thank you for your business.

HOW WAS YOUR EXPERIENCE TODAY? WEWANTO KNOW.

This resolve may be followed when a biophose money to better individually and equivalent. We about a state of the whole of the w

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

GST/HST Registration Number: 101801561 RT0001

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otherwise authorized by U.S. law and regulations.



Page: <u>~</u> (2)

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

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

> **Payment Terms** Invoice Number Invoice Total Invoice Date Currency 03/07/22 **NET 60 DAYS** \$47,857.31 948237952 04/05/22

Customer Tax Exemption No CANADIAN DOLLAR

Customer's PO Number Order Number **Order Date** 107571 0045982292 / AD1 / 37241192 08/04/22

Finning Quotation Number Temp Order Number 0095051609 TOM BLACK CA3813 1T

**Bill of Lading Number Customer Contact Purchasing Agent Delivery Date** 04/05/22

**Delivery Specifications** 10000010294020010 KARL LEMCKE

Communent 2,000 2,90 -**Delivery Method CUSTOMER PICKUP** 

Legal Land Description (LLD) **Delivery Terms** 

MORGAN CONSTRUCTION AND

SHIP TO

W350.

DATA FEED CAT Free Carrier (Transport ID)-COL

349F **Unit No** Year 1/1/ 2.6748-HPD20096

Model

Make

S N Sales Price Extended Amount RET 1

Line Sub No. Line MILDRED LAKE AB Inv Qty Item No. T0P1C0 Serial Number HPD20096

AOSTRA SITE HOLD FOR PICKUP AT MILDRED LAKE

20R5121 **BLOCK G LONG** Description

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PC

PC

34,818.73

34,818.73

Z

**INSPECTION CODE:0000** WARR CLAIM DATE: 18/08/21 CONDITION: FINISHED 9S9150703275 20R5121 T. Carlo Packed Qty

**INSPECTION LINE:01** 

CLASS: REMAN Lot Number Package Number

2022

# 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 <u>(</u>2)

Finning (Canada), a division of Finning International Inc. **Payment Terms** Invoice Number Invoice Total Invoice Date 04/05/22 948237952

**Due Date** \$47,857.31 NET 60 DAYS 03/07/22

Sales Person FINN CUSTOMER NUMBER FINNING CANADA CA-0000727

(780) 790-2010 (780) 791-1557 FAX

MILDRED LAKE INDUSTRIAL PARK HWY 63
MILDRED LAKE, AB TOP 1C0

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

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

Planned return date AT LATE RETURN THE REFUND WILL DECREASE 20% AFTER THE 60 DAYS AFTER 120 DAYS NO REFUND WILL BE GIVEN 22/07/03

N CORECHGCATCORE CHARGE CAT

PC 10,759.66

10,759.66

GST Invoice Total Sub-Total CAD \$47,857.31 45,578.39 2,278.92

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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Line No. Sub (780) 791-1557 FAX MILDRED LAKE INDUSTRIAL PARK HWY 63 MILDRED LAKE, AB TOP 1C0 (780) 790-2010 Finning (Canada), a division of Finning International Inc. MORGAN CONSTRUCTION AND POPLAR CREEK - ZONE #1 HOLD FOR P/U MILDRED LAKE MILDRED LAKE AB EDMONTON AB T5S 1J8 **ENVIRONMENTAL LTD** MORGAN CONSTRUCTION AND **CUSTOMER NUMBER** 17303 102 AVENUE Sales Person Commitment inv Qty \_ \_ CUSTOMER  $\rightarrow$ Item No. 3506899 3263934 3263933 Package Number Package Number Package Number FINNING CANADA TOP1C0 Order Date Customer's PO Number Order Number Temp Order Number Purchasing Agent Custom Custom Custom Custom Custom HOSE-HUMP HOSE-RADIATO Description HOSE-RADIATO P018382763 P017281535 P018191851 6 0 Legal Land Description (LLD) 20 Packed Qty Packed Qty Packed Qty **Delivery Method Payment Terms** Invoice Number Delivery Terms Serial Number Invoice Total Invoice Date Currency PC Due Date PC PC Model \_ Make Sales Price 948276856 \$9,494.17 349F CAT HPD20096 DATA FEED Free Carrier (Transport ID)-COL **CUSTOMER PICKUP** 02.6748 349F - HPD20096 ZONE 1 ALLAN 10000010295311230 KEN REMPEL;587-646-1046 0013789345 0013789345 0046044806 / AD1 / 37403789 NET 60 DAYS 19/05/22 109496 16/05/22 CANADIAN DOLLAR 18/07/22 19/05/22 401.26 138.28 82.04 **Unit No** Year Extended Amount 11 2.6748-HPD20096 Page: 401.26 138.28 82.04 Œ RET 1 Z Z Z

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 (4)

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.

Payment Terms Invoice Date Invoice Number Invoice Total **Due Date** 19/05/22 948276856 \$9,494.17 NET 60 DAYS 18/07/22

Sales Person FINNING CANADA CUSTOMER NUMBER CA-0000727

	57	45	33	32		Line Sub No. Line
**	_	<b>-</b>	-	<b>~</b>	_	Inv Qty
Package Number Lot Number CLASS:REMAN CONDITION:FIN	Package Number 10R9096 ALTI	Package Number 3514607 ELB	Package Number 4703351 KIT	Package Number 5025189 KIT (	4182031	Inv Qty Item No.
Package Number 9S3072103071 Lot Number 10R9096 CLASS:REMAN CONDITION:FINISHED	lumber P018382763 ALTERNATOR G	lumber 9S3072103073 ELBOW-COOLER	lumber 9S3072103074 KIT GASKET	lumber 9S3072103077 KIT GASKET	HARNESS AS-E	Description
Packed Qty 1 PC	Packed Qty 1 PC	Packed Qty 1 PC	Packed Qty 1	Packed Qty 1 PC	PC	U/M
	1,136.07	215.01	276.93	424.05	540.57	Sales Price
	1,136.07	215.01	276.93	424.05	540.57	Extended Amount RET 1
	ZJ	20	Z	Z	₽	=

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



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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.

Payment Terms **Invoice Number** Invoice Total Invoice Date **Due Date** 948276856 19/05/22

\$9,494.17 NET 60 DAYS 18/07/22

Sales Person FINNI CUSTOMER NUMBER FINNING CANADA

MBER CA-0000727

			Packed Qty 1	Package Number 9S3072098693	Package N			
D	3,420.89	3,420.89	PC	TURBO GP-BAS	20R3861		69	
	953.50	953.50	PC	CORECHGCATCORE CHARGE CAT	CORECHGC/		58	
			m	AT LATE RETURN THE REFUND WILL DECREASE 20% AFTER THE 60 DAYS AFTER 120 DAYS NO REFUND WILL BE GIVEN Planned return date 22/07/18	AT LATE RETURN THE RE 20% AFTER THE 60 DAYS AFTER 120 DAYS NO REF Planned return date 22	AT L 20% AFTE Plann		
			JLL CONDITION	INSPECTION LINE:04 WARR CLAIM DATE:02/07/20 INSPECTION CODE:0000 IF CORE RETURNED WITHIN 60 DAYS AND IN FULL CONDITION THE WHOLE CHARGE WILL BE REFUNDED	INSPECTI WARR CL INSPECTI ORE RETURNED WHOLE CHARGE	THE CO		
찚	Extended Amount RE	Sales Price	U/M	Description	Line Sub Inv Qty Item No. No. Line	o Inv	Line Sub No. Line	

AT LATE RETURN THE REFUND WILL DECREASE 20% AFTER THE 60 DAYS AFTER 120 DAYS NO REFUND WILL BE GIVEN Planned return date 22/07/18

CONDITION:FINISHED
INSPECTION LINE:04
WARR CLAIM DATE:27/12/19
INSPECTION CODE:0000
IF CORE RETURNED WITHIN 60 DAYS AND IN FULL CONDITION
THE WHOLE CHARGE WILL BE REFUNDED

Lot Number CLASS:REMAN

20R3861

PC

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



Page: 4 (4)

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.

> Payment Terms Invoice Number Invoice Total Invoice Date **Due Date** \$9,494.17 NET 60 DAYS 18/07/22 948276856 19/05/22

Sales Person FINN CUSTOMER NUMBER FINNING CANADA CA-0000727

Line Sub Inv Qty Item No. No. Line	Inv Qty	Item No.	Description	U/M	U/M Sales Price	Extended Amount RET
70	_	CORECHGCAT	CORECHGCATCORE CHARGE CAT	PC	1,453.47	1,453.47
				Sub-Total GST	Sub-Total GST	9,042.07 452.10
	•					

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 TOP 1C0

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

(780) 791-1557 FAX (780) 790-2010

### PARTS INVOICE

Page: 1 (10)

Payment Terms Invoice Number Invoice Total Currency Due Date 948271578 \$5,883.26 CANADIAN DOLLAR **NET 60 DAYS** 16/07/22 17/05/22

**Customer Tax Exemption No.** 

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

Order Date 109496 0046044806 / AD1 / 37377854 0013789345 0013789345 16/05/22

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

**Customer Contact** Delivery Date 17/05/22 KEN REMPEL;587-646-1046

**Delivery Specifications** Bill of Lading Number 02.6748 349F - HPD20096 ZONE 1 ALLAN 10000010295108854

CUSTOMER PICKUP

g di Jes Legal Land Description (LLD) **Delivery Method** Delivery Terms Model Make CAT 349F DATA FEED Free Carrier (Transport ID)-COL

**Unit No** 

2.6748-HPD20096

1/1/

MORGAN CONSTRUCTION AND POPLAR CREEK - ZONE #1

SHIP TO

Commitment

CUSTOMER

HOLD FOR P/U MILDRED LAKE MILDRED LAKE AB TOP1CO

Sub inv Oty Item No. Description O 1 るかため Serial Number S Sales Price HPD20096 Extended Amount RET 1

No.  $\rightarrow$ 5P8211 SEAL PC 25.00 Z

4 Package Number P018376739 Packed Qty 1

5P8245 WASHER-HARD PC <u>1.31</u> 5.24 70

Packed Qty 4

ယ

8T4985

CLAMP

PC

D

Package Number

P018376739

N

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.  $\omega_0$ : 2,000,045 GST/HST Registration Number: 101801561 RT0001 Package Number P018376739 Packed Qty MIJTO PIAC

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These items are controlled by the U.S. government and authorized for export only to the country of utimate 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 utimate 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.

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. 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

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Page: 2 (10)

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 17/05/22
Invoice Number 948271578
Invoice Total \$5,883.26
Payment Terms NET 60 DAYS
Due Date 16/07/22

Sales Person FINNING CANADA CUSTOMER NUMBER CA-0000727

16		14		3		7	O.	თ		Ċ	Line Sub No. Line
_		-		<u>~</u>		-		4		_	Inv Qty
3485434	Package Number	8C3089	Package	3599366	Package	2840671	Package	1440367	Package Number	1270929	Inv Qty Item No.
IDLER AS	Number P018376739	SEAL-O-RING	Package Number P018449170	HOSE-AFCLR	Package Number P018376739	CLAMP-V-BAND	Package Number P018376739	CLAMP	Number P018376739	CLAMP	Description
Ē	Packed Qty 1	PC	Packed Qty 1	PC	Packed Qty 1	PC	Packed Qty 4	PC	Packed Qty 1	PC	M/U
347.74		28.61		532.71		60.71		29.91		79.02	Sales Price
347.74		28.61		532.71		60.71		119.64		79.02	Extended Amount RET 1
מ		æ	<i>=</i>	Z		<b>₽</b>		Z)		70	RET 1

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



Page: 3 (10)

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.

Invoice Date
Invoice Number
Invoice Total
Payment Terms
Due Date 17/05/22 948271578 \$5,883.26 NET 60 DAYS 16/07/22

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

Package Number         P018376739         Packed Qty         1           22         2         3332408         BEARING-BALL         PC		21 1 4206942 SPACER PC	Package Number P018376739 Packed Qty 1	20 1 0L1329 BOLT PC	Package Number P018376739 Packed Qty 3	19 3 2089277 BOLT-FLANGE PC	Package Number P018376739 Packed Qty 1	18 1 3330773 SPACER PC	Package Number P018376739 Packed Qty 1	Line Sub Inv Qty Item No. Description U/M No. Line
	169.19	22.23		4.25		1.78		55.07		Sales Price
	338.38	22.23		4.25		5.34		55.07		Extended Amount RET 1
	N	Z		ZJ		R		70		RFT 1

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

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



Page: 4 (10)

Finning (Canada), a division of Finning International Inc.
MILDRED LAKE INDUSTRIAL PARK HWY 63
MILDRED LAKE, AB TOP 1C0
(780) 790-2010
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Invoice Date 17/05/22
Invoice Number 948271578
Invoice Total \$5,883.26
Payment Terms NET 60 DAYS
Due Date 16/07/22

Sales Person FINNING CANADA CUSTOMER NUMBER CA-0000727

36	35	29	28	25	24	Line Sub No. Line
<u> </u>	-4	_	<u> </u>	ω	->	11
Package N 9X7380	Package N 2398135	Package Number 3594893 RING	Package Number 3594892 RING	Package Number 8S2332 BOL	976089	Inv Qty Item No.
Package Number P018376739 7380 SEAL O RING	Package Number P018376739 98135 VALVE AS	Jumber P018376739 RING-RETAINI	Number P018376739 RING-RETAINI	Number P018376739 BOLT	GASKET	Description
Packed Qty 1 PC	Packed Qty 1 PC	Packed Qty 1 PC	Packed Qty 3 PC	Packed Qty 1 PC	PC	N/U
3.63	27.18	5.36	3.43	22.25	8.62	Sales Price
3.63	27.18	5.36	3. <b>4</b> 3	66.75	8.62	Extended Amount RET
70	ZI	70	刀	ZJ	<sub>20</sub>	RET 1

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



Page: 5 (10)

Finning (Canada), a division of Finning International Inc.
MILDRED LAKE INDUSTRIAL PARK HWY 63
MILDRED LAKE, AB TOP 1C0
(780) 790-2010
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Invoice Date 17/05/22
Invoice Number 948271578
Invoice Total \$5,883.26
Payment Terms NET 60 DAYS
Due Date 16/07/22

Sales Person FINNING CANADA CUSTOMER NUMBER CA-0000727

Line Sub No. Line

inv Qty Item No.

Description

M

Sales Price

Extended Amount RET 1

	41	40	39	38	37
	O	>	Ν	_	N
Package Number P018376739	Package Number 8T0644 BOLT	Package Number P018376739 6V5063 SEAL O RING	Package Number P018376739 3S9643 SEAL	Package Number P018376739 3411429 SEAL-PIP	Package Number P018376739 2485513 REGULATOR-TE
P018376739	P018376739 T	nber P018376739 SEAL O RING	P018376739 L	nber P018376739 SEAL-PIP	nber P018376739 REGULATOR-TE
Packed Qty 6	Packed Qty 1 PC	Packed Qty 2 PC	Packed Qty 1 PC	Packed Qty 2 PC	Packed Qty 1
	2.51	3.00	27.66	14.59	101.50
	15.06	3.00	55.32	14.59	203.00
	70	æ	ZD	ZJ	70

GST/HST Registration Number: 101801561 RT0001

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

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



Page: 6 (10)

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(780) 790-2010
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Invoice Date 17/05/22
Invoice Number 948271578
Invoice Total \$5,883.26
Payment Terms NET 60 DAYS
Due Date 16/07/22

Sales Person FINNING CANADA CUSTOMER NUMBER CA-0000727

49		48		46		4		43		42	Line Sub No. Line
<b>-</b>		_		<u> </u>		2		_		_	11 11
2385081	Package I	2287089	Package	6V9027	Package	4374425	Package	2918145	Package	988009	Inv Qty Item No.
SEAL-O-RING	Package Number P018376739	SEAL-O-RING-	Package Number P018376739	PLUG	Description						
PC	Packed Qty 1	PC	Packed Qty 1	PC	Packed Qty 2	PC	Packed Qty 1	PC	Packed Qty 1	PC	M/U
10.54		8.12		1.78		8.33		2.96		14.03	Sales Price
10.54		8.12		1.78		16.66		2.96		14.03	Extended Amount RET 1
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PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.



Page: 7 (10)

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MILDRED LAKE INDUSTRIAL PARK HWY 63
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Invoice Date 17/05/22
Invoice Number 948271578
Invoice Total \$5,883.26
Payment Terms NET 60 DAYS
Due Date 16/07/22

Sales Person FINNING CANADA CUSTOMER NUMBER CA-0000727

Line Sub No. Line

Inv Qty

Item No.

Description

Z/M

Sales Price

Extended Amount RET 1

53		52	51				50	
6		ത	<b>-</b>	AT LATI 20% AF AFTER Planned	IF CORI	<u> </u>	_	
9X7317	Package	2303775	CORECHG	AT LATE RETURN THE RE 20% AFTER THE 60 DAYS AFTER 120 DAYS NO REF Planned return date 22	CONDIT WARR OF ERETURNEI HOLE CHARO	Package Number Lot Number CLASS:REMAN	20R3452	Package
SEAL O RING	Package Number P018376739	SEAL	CORECHGCATCORE CHARGE CAT	AT LATE RETURN THE REFUND WILL DECREA 20% AFTER THE 60 DAYS AFTER 120 DAYS NO REFUND WILL BE GIVEN Planned return date 22/07/16	CONDITION:FINISHED WARR CLAIM DATE:06/10/21 IF CORE RETURNED WITHIN 60 DAYS AND THE WHOLE CHARGE WILL BE REFUNDED		INJ GP FUEL	Package Number P018376739
NG	376739		ARGE CAT	AT LATE RETURN THE REFUND WILL DECREASE 20% AFTER THE 60 DAYS AFTER 120 DAYS NO REFUND WILL BE GIVEN Planned return date 22/07/16	CONDITION:FINISHED  WARR CLAIM DATE:06/10/21  IF CORE RETURNED WITHIN 60 DAYS AND IN FULL CONDITION  THE WHOLE CHARGE WILL BE REFUNDED	P016676279 20R3452	É	8376739
PC	Packed Qty 6	PC	PC		LL CONDITION	Packed Qty 1 PC	PC	Packed Qty 1
6.93		17.60	328.97				1,093.14	
41.58		105.60	328.97				1,093.14	
ZJ		₹ <b>7</b>	•				Z)	

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



Page: 8 (10)

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.

Invoice Total
Payment Terms
Due Date Invoice Number Invoice Date 17/05/22 948271578 \$5,883.26 NET 60 DAYS 16/07/22

**CUSTOMER NUMBER** Sales Person FINNING CANADA

JMBER CA-0000727

	60		59		56		55		54		Line Sub No. Line
			2		<b>→</b>		N		<b>-</b>		Inv Qty
Package Ni	3500223	Package N	2792589	Package N	3590188	Package N	6V9769	Package N	2246361	Package Number	Inv Qty Item No.
umber	TENS	umber	PULL	umber	BELT	lumber	SEAL	lumber	SEA	lumber	D
Package Number P018376739	TENSIONER BELT	Package Number P018376739	PULLEY AS.	Package Number P018376739		Package Number P018376739	'	Package Number P018376739	SEAL-PRESS I	P018376739	Description
Packed Qty 1	PC	Packed Qty 2	PC	Packed Qty 1	PC	Packed Qty 2	PC	Packed Qty 1	PC	Packed Qty 6	W/U
	414.35		233.66		191.84		5.39		20.12		Sales Price
	414.35		467.32		191.84		10.78		20.12		Extended Amount RET
	Ŋ		מ		Z)		ZJ		ZJ		RET +

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



Page: 9 (10)

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.

Payment Terms
Due Date Invoice Date Invoice Number Invoice Total 17/05/22 948271578 \$5,883.26 NET 60 DAYS 16/07/22

**CUSTOMER NUMBER** Sales Person FINNING CANADA

MBER CA-0000727

67	65	64	63	1) il level	Line Sub No. Line 61
Ν.	<b>→</b>	N	<b>→</b>	8	11 11
Package t 9M1974	Package I 2173673	Package Number 9X3401 PIN	Package Number 1028802 REC	Package 2130677	Inv Qty Item No. 1 3502822
Package Number P018161462 1974 WASHER	Package Number P018376739 73673 SEAL-ISOLATI	Number P018376739 PIN	Number P018376739 RECPTACLE KI	Package Number P018376739 30677 SWITCH AS	Description BELT
Packed Qty 1 PC	Packed Qty 2 PC	Packed Qty 1 PC	Packed Qty 1	Packed Qty 1 PC	PC
0.61	252.46	2.35	7.28	303.86	Sales Price 162.98
1.22	252.46	4.70	7.28	303.86	Extended Amount RET 1
<b>70</b>	₽.	4.70 R <b>Ø Ó</b>	R 06	R 06	R RET

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



Page: 10 (10)

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.

**Payment Terms** Invoice Number Invoice Total Invoice Date **Due Date NET 60 DAYS** 16/07/22 \$5,883.26 948271578 17/05/22

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

Thank		68		No. Line
you for		6		Inv Qty
Thank you for your business	Package	2303728	Package	Item No.
0	Number	SEAL	Number	
	Package Number P018376739	'	Package Number P018376739	Description
Sub-Total GST Invoice To	Packed Qty 6	PC	Packed Qty 2	U/M
Sub-Total GST Invoice Total CAD		13.50		U/M Sales Price
5,603.10 280.16 \$5,883.26		81.00		Extended Amount RET
		Z)		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.

This Parts involve is subject to and incorporates by reference the Finning Parts Terms and Conditions, which can be found at <a href="https://www.finning.com/PartsTerms">www.finning.com/PartsTerms</a>
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Page: \_ (2)

(780) 791-1557 FAX (780) 790-2010 MILDRED LAKE INDUSTRIAL PARK HWY 63
MILDRED LAKE, AB TOP 1C0 Finning (Canada), a division of Finning International Inc. Sales Person FINNING CANADA **Customer Tax Exemption No. Payment Terms Invoice Number** Invoice Total Invoice Date Currency **Due Date CANADIAN DOLLAR** 17/07/22 **NET 60 DAYS** \$4,051.20 948274048 18/05/22

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

Customer's PO Number Temp Order Number **Purchasing Agent** Order Number Order Date 0046044806 / AD1 / 37395434 0013789345 0013789345 109496 16/05/22

**Finning Quotation Number Delivery Specifications** Bill of Lading Number **Customer Contact** Delivery Date 02.6748 349F - HPD20096 ZONE 1 ALLAN 10000010295242343 18/05/22 KEN REMPEL;587-646-1046

**Delivery Method** CUSTOMER PICKUP

0 Legal Land Description (LLD) Delivery Terms Model Make 349F CAT DATA FEED Free Carrier (Transport ID)-COL Unit No Year 2.6748-HPD20096 1/1/

MORGAN CONSTRUCTION AND POPLAR CREEK - ZONE #1

SHIP TO

Commitment

CUSTOMER

HOLD FOR P/U MILDRED LAKE

- w	Inv Qty	MILDRED LAKE AB TOP1CO ub Inv Qty Item No.	Description U/M Sales Price	Serial Number	Number HPD20096  U/M Sales Price	Extended Amount RET
26	_	3496530	MOTOR GP EL	PC	2,682.38	1
		Package Nu	Package Number P018161573 P	Packed Qty 1		
3						

 $\frac{\omega}{2}$ 30  $\mathcal{O}$ 4940654 Package Number KIT GASKET KIT GASKET 9S3072103076 Packed Qty 1 PC PC 704.26 471.65 471.65 704.26

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1. GST/HST Registration Number. Package Number 101801561 RT0001 9S3072103075 Packed Qty \_ 53: 2,000,049

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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
Finning's liability, even if caused by its own neoligence, and the remedies available to the Customer are limited by these Terms and Conditions.

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(780) 791-1557 FAX (780) 790-2010 MILDRED LAKE INDUSTRIAL PARK HWY 63 Finning (Canada), a division of Finning International Inc. Sales Person **Customer Tax Exemption No. Payment Terms** Invoice Number Invoice Total Invoice Date Currency Due Date 21/05/22 948282176 CANADIAN DOLLAR 20/07/22 NET 60 DAYS \$8,554.47 Page: \_

EDMONTON AB T5S 1J8 17303 102 AVENUE **ENVIRONMENTAL LTD** MORGAN CONSTRUCTION AND **CUSTOMER NUMBER** FINNING CANADA Mary Joseph Mary **Finning Quotation Number** Customer's PO Number **Temp Order Number Customer Contact** Purchasing Agent Order Number Order Date KEN REMPEL;587-646-1046 0013789345 0013789345 0046044806 / AD1 / 37427672 109496 16/05/22

CUSTOMER

Delivery Date

21/05/22

MORGAN CONSTRUCTION AND POPLAR CREEK - ZONE #1 MILDRED LAKE AB HOLD FOR P/U MILDRED LAKE SHIP TO Commitment Item No **T0P1C0** Legal Land Description (LLD) **Delivery Specifications** Bill of Lading Number **Delivery Method** Delivery Terms Serial Number Model Make CAT 349F DATA FEED CUSTOMER PICKUP 02.6748 349F - HPD20096 ZONE 1 ALLAN HPD20096 Free Carrier (Transport ID)-COL 10000010295501549 **Unit No** Year 2.6748-HPD20096 1/1/

Line Sub No. Line	Inv Qty	Line Sub Inv Qty Item No.	Description	M/U	U/M Sales Price	Extended Amount RET
12	_	3599365	PIPE AS-AFCL	PC	856.76	856.76 R

	47	
	_	
Package	3483044	Package
Package Number P014773278	HOSE AS-WATE	Package Number 9S4975848063
01	m	
Packed Qty 1	PC	Packed Qty 1
	179.80	
	179.80	
	z	

Package Number 9S4881481766 Packed Qty

50

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20R3452

INJ GP FUEL

PC

1,093.14

5,465.70

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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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These items are controlled by the U.S. government and authorized for export only to the country of ultimete 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

uttimate 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

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Page: 2 (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.

**Payment Terms** Invoice Number Invoice Total Invoice Date **Due Date** 21/05/22 948282176 \$8,554.47 NET 60 DAYS 20/07/22

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

Thank you for your business.	51 CORECHGCATCORE CHARGE CAT	AT LATE RETURN THE REFUND WILL DECREASE 20% AFTER THE 60 DAYS AFTER 120 DAYS NO REFUND WILL BE GIVEN Planned return date 22/07/20	CONDITION:FINISHED WARR CLAIM DATE:06/10/21 IF CORE RETURNED WITHIN 60 DAYS AND IN FULL CONDITION THE WHOLE CHARGE WILL BE REFUNDED	5 Lot Number 20 CLASS:REMAN	Package Number PC	No. Line
Sub-Total GST Invoice Tc	HARGE CAT PC	WILL DECREASE	ED :06/10/21 DAYS AND IN FULL CONDITION REFUNDED	20R3452 PC	P017339583 Packed Qty 2	
Sub-Total GST Invoice Total CAD	328.97					Cares
8,147.11 407.36 \$8,554.47	1,644.85					Extellued Amount REI 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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Page: \_ 5

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

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

> Invoice Number **Payment Terms** Invoice Total Invoice Date Currency **NET 60 DAYS** 05/09/22 \$7,139.52 948392616 07/07/22

**Customer Tax Exemption No.** Order Date 05/07/22

CANADIAN DOLLAR

Customer's PO Number Temp Order Number Order Number

0013852426 0013852426 0046126000 / AE1 / 37886534

112105

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

UNIT# 02-6748, HOLD FOR MORGAN 10000010299168298 07/07/22 ZONE 1

Delivery Method **CUSTOMER PICKUP** 

**Delivery Terms** Free Carrier (Transport ID)-COL

Legal Land Description (LLD) Serial Number Model Make 349F CAT DATA FEED HPD20096 **Unit No** Year 2.6748-HPD20096 2018

FORT MCMURRAY AB

T9H 4B2

MORGAN CONSTRUCTION AND 118 Macdonald Crescent

SHIP TO

SERVICE COMMITMENT

Line Sub No. Line Inv Oty Item No. Description <u>₹</u> Sales Price **Extended Amount** RET 1

Package Number P018700745 Packed Qty

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1912690

WASHER

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5030954

GASKET

PC

194.60

194.60

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PC 17.19

103.14

Z

Package Number P018700745

Packed Qty

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0816 0581W

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 <a href="www.finning.com/PartsTerms">www.finning.com/PartsTerms</a>
Any Services provided by Finning are subject to Finning's Service Warranty & On-Time Completion Guarantee which can be found at <a href="www.finning.com/ServiceWarranty">www.finning.com/ServiceWarranty</a>
Parts returns are governed by the Finning Customer Return Policy which can be found at <a href="www.finning.com/ReturnPolicy">www.finning.com/ReturnPolicy</a>
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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

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Page: 2 (5)

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

> Invoice Number Invoice Total Invoice Date 07/07/22 948392616 \$7,139.52 NET 60 DAYS

Payment Terms **Due Date** 05/09/22

Sales Person FINNI CUSTOMER NUMBER FINNING CANADA

MBER CA-0000727

<u> </u>		10		ø		7		თ	Line Sub No. Line
3		⇉		7		ω		ω	inv Qty
1362898	Package N	3465216	Package N	2386588	Package N	0968058	Package N	2966248	inv Qty Item No.
WASHER	Package Number P018700745	BEARING-NEED	Package Number P018700745	PIN-SPRING	Package Number P018700745	RING SNAP	Package Number P018700745	BEARING AS	Description
PC	Packed Qty 11	PC	Packed Qty 7	PC	Packed Qty 3	PC	Packed Qty 3	PC	W/U
5.91		102.34		5.57		6.21		44.86	Sales Price
76.83		1,125.74		38.99		18.63		134.58	Extended Amount RET 1
æ		R		æ		70		ZD	RET 1

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



Page: 3 (5)

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 Number Invoice Total Invoice Date **Due Date** 07/07/22 948392616 \$7,139.52 NET 60 DAYS 05/09/22

Sales Person FINNI CUSTOMER NUMBER FINNING CANADA

JMBER CA-0000727

		~		16		14		12 1		Line Sub Inv No. Line
8C5240	Package	7Y1477	Package	7Y1475	Package	7Y1473	Package	3332942	Package	Inv Qty Item No.
SEAL O RING	Package Number P018700745	SHIM	Package Number P018700745	SHIM	Package Number P018700745	SHIM	Package Number P018700745	SPACER	Package Number P018700745	Description
PC	Packed Qty 1	PC	Packed Qty 1	PC	Packed Qty 1	PC	Packed Qty 1	PC	Packed Qty 13	U/M
23.75		62.05		50.59		25.14		164.34		Sales Price
23.75		62.05		50.59		25.14		164.34		Extended Amount RET 1
IJ		Z		Z)		Z)		ZJ		RET 1

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



Finning (Canada), a division of Finning International Inc. **Payment Terms Invoice Number** Invoice Total Invoice Date 07/07/22 948392616 \$7,139.52 NET 60 DAYS

**Due Date** 

05/09/22

Page: 4 (5)

Sales Person FINNI CUSTOMER NUMBER FINNING CANADA

MBER CA-0000727 118 MACDONALD CRESCENT FORT MCMURRAY, AB T9H 4B2 (780) 743-2218 (780) 791-0584 FAX

	28		27		24		23		Line Sub No. Line
	2		4.		2		2		11 11
Package	4512176	Package	4532850	Package	2R0525	Package	3465556	Package	Inv Qty Item No.
Package Number P018700745	WASHER-HARD	Package Number P018700745	вост	Package Number P018700745	CUP TAPERED	Package Number P018700745	BEARING-CONE	Package Number P018700745	Description
Packed Qty 2	PC	Packed Qty 4	PC	Packed Qty 2	PC	Packed Qty 2	РС	Packed Qty 1	M/U
	2.47		33.05		634.95		1,687.06		Sales Price
	4.94		132.20		1,269.90		3,374.12		Extended Amount RET
	Z)		70		Ŋ		N		RET 1

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



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Payment Terms Invoice Number Invoice Total **invoice Date** 07/07/22 948392616 \$7,139.52 NET 60 DAYS

Due Date

05/09/22

Page:

**CUSTOMER NUMBER** Sales Person FINNING CANADA

MBER 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.

Line Sub No. Line Inv Qty Item No. Description S Sales Price Extended Amount RET 1

GST Invoice Total CAD Sub-Total \$7,139.52 6,799.54 339.98

Thank you for your business.



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# 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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Page: 1 (1)

Invoice Number **Payment Terms** Invoice Total Invoice Date Currency **Due Date** \$1,210.01 NET 60 DAYS CANADIAN DOLLAR 16/08/22 948345656 17/06/22

Customer Tax Exemption No.

(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 0013823580 11/06/22

MORGAN CONSTRUCTION AND ENVIRONMENTAL LTD

EDMONTON AB T5S 1J8 17303 102 AVENUE

SERVICE COMMITMENT

CUSTOMER NUMBER

Sales Person

FINNING CANADA

CA-0000727

**Finning Quotation Number Bill of Lading Number Customer Contact** Purchasing Agent Delivery Date 10000010297639639 0013823580 0046089519 / AE1 / 37696976 17/06/22 KEN REMPEL 587-646-1046 TODD HALL-1E

**Delivery Specifications** Delivery Method CUSTOMER PICKUP 02.6748 (349F - HPD20096) ZONE 1 ALL

MORGAN CONSTRUCTION AND ZONE #1 - POPLAR CREEK SITE FORT MCMURRAY AB T9H 4B2 M1240 2 000 019 Legal Land Description (LLD) Delivery Terms Serial Number Model Make 349F SAT HPD20096 DATA FEED Free Carrier (Transport ID)-COL Unit No Year 2.6748-HPD20096 2018

Inv Qty Item No. Description Z Z Sales Price Extended Amount RET 1

Line Sub No. Line

**MCMURRAY** 

SHIP TO

2

\_ 3980877 TANK GP-COOL PC 1,152.38 1,152.39 刀

Package Number 9S3072256962 Packed Qty

Replaces Part# 3692206

GST Sub-Total

Invoice Total CAD

> \$1,210.01 1,152.39 57.62

Thank you for your business.

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HOW WAS YOUR EXPERIENCE 100AY? WEWANT TO KNOW!

This service may be indowed with a indeptage score; to have understand you experience. We adorpt sink for the form of a continue of the form of the fo

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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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Parts returns are governed by the Finning Customer Return Policy which can be found at <a href="www.finning.com/ReturnPolicy">www.finning.com/ReturnPolicy</a>
Parts returns are governed by the Finning Customer Return Policy which can be found at <a href="www.finning.com/ReturnPolicy">www.finning.com/ServiceWarranty</a> 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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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. 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

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

Customer Tax Exemption No Invoice Number Payment Terms Invoice Total **Invoice Date** Currency Due Date 03/12/21 947885322 CANADIAN DOLLAR 01/02/22 **NET 60 DAYS** \$147.84

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

**EDMONTON AB T5S 1J8** 

Finning Quotation Number

Temp Order Number

Order Number

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

0045738211 / AE1 / 35784553 100664 16/11/21

Customer's PO Number

Order Date

**Delivery Specifications** Bill of Lading Number **Customer Contact** Purchasing Agent Delivery Date 10000010282361439 UNIT 02-6748 ZONE 1 ATTN DEREK 03/12/21 **SHEENA BROWN 7808811955** AARON MACKENZIE 7807134215 1E

**Delivery Terms** Free Carrier (Transport ID)-COL

**Delivery Method** 

**CUSTOMER PICKUP** 

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

Line Sub No. Line MIL Inv Qty Item No. Description M Sales Price Extended Amount

FORT MCMURRAY AB

T9H 4B2

MORGAN CONSTRUCTION MORGAN CONSTRUCTION C/O FINNING AE1 WILL CALL

SHIP TO

Package Number 9S3071116658 Packed Qty N

3

N

4187233

**BEARING AS** 

PC

70.40

140.80

Z

Invoice Total CAD Sub-Total \$147.84 140.80 7.04

Thank you for your business.



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232

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

GST/HST Registration Number: 101801561 RT0001

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otherwise authorized by U.S. law and regulations. 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 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

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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.

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

> **Customer Tax Exemption No.** Invoice Number Payment Terms Invoice Total Currency Due Date 01/02/22 \$679.99

Invoice Date

03/12/21 **NET 60 DAYS** CANADIAN DOLLAR 947885323

02.6748

16/11/21

Order Date

03

**Customer's PO Number** Temp Order Number Order Number 100664

0045738211 / AE1 / 35792322

Finning Quotation Number

Purchasing Agent

AARON MACKENZIE 7807134215 1E

Bill of Lading Number **Customer Contact** Delivery Date 03/12/21 **SHEENA BROWN 7808811955** 

**Delivery Specifications** 10000010282425285 UNIT 02-6748 ZONE 1

ATTN DEREK

**Delivery Method** CUSTOMER PICKUP

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

Serial Number Model Make

MORGAN CONSTRUCTION MORGAN CONSTRUCTION

SHIP TO

Commitment

CUSTOMER

FORT MCMURRAY AB T9H 4B2 C/O FINNING AE1 WILL CALL

Unit No

WILL CALL			8	
Line Sub Inv Qty Item No.	Description	U/M	Sales Price	Extended Amount RET 1

12

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4187167

SHAFT-PLANET

Package Number

9S4877940010

Packed Qty

PC

215.87

647.61

70

Invoice Total CAD Sub-Total \$679.99 647.61 32.38

Thank you for your business



08293

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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Page: 1 (1)

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

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

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

Invoice Date 05/03/22 CANADIAN DOLLAR **NET 60 DAYS** 04/01/22 947947642

Order Date

0045814223 / AD1 / 36023324 04/01/22 102777

**Finning Quotation Number** Customer's PO Number Temp Order Number Order Number

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

CUSTOMER

UNIT 02-6748 - ZONE 6 - MICHAEL 10000010284283234 04/01/22 **CRAIG ANDREWS** LINK DEVNICH

Delivery Method

Delivery Terms Free Carrier (Transport ID)-COL

**CUSTOMER PICKUP** 

Legal Land Description (LLD) Serial Number Model Make

SYNCRUDE ML NMA - ZONE #6 HOLD FOR PICK UP D03 MORGAN CONSTRUCTION AND

MILDRED LAKE AB TOP1CO

**Unit No** Year

Inv Qty It	
tem No.	
Description	
M/U	
Sales Price	
Extended Amount RET 1	

Line Sub No. Line

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4953120

GAUGE AS-OL

Package Number P017316467

PC

214.87

214.87

Z

Packed Qty 1

GST Sub-Total

Invoice Total CAD

\$225.61

214.87

10.74

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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118 MACDONALD CRESCENT FORT MCMURRAY, AB T9H 4B2 Finning (Canada), a division of Finning International Inc. (780) 791-0584 FAX (780) 743-2218 Sales Person FINNI CUSTOMER NUMBER FINNING CANADA

MBER CA-0000727 **Customer Tax Exemption No. Payment Terms** Invoice Number Invoice Total Invoice Date Currency Due Date 16/12/21 CANADIAN DOLLAR NET 60 DAYS \$3,058.80 947914902 14/02/22 Page:

Order Date 16/11/21

Customer's PO Number Temp Order Number Order Number 0045738932 / AE1 / 35910985 100664

17303 102 AVENUE EDMONTON AB T5S 1J8 **ENVIRONMENTAL LTD** 

CUSTOMER

MORGAN CONSTRUCTION AND

Finning Quotation Number Delivery Specifications Bill of Lading Number **Customer Contact Purchasing Agent Delivery Date** 10000010283383713 UNIT 02-6748 ZONE 16/12/21 **SHEENA BROWN 7808811955** AARON MACKENZIE 7807134215 1E

 Delivery Method CUSTOMER PICKUP 1 ATTN DEREK

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

MORGAN CONSTRUCTION MORGAN CONSTRUCTION

FORT MCMURRAY AB C/O FINNING AE1 WILL CALL

T9H 4B2

SHIP TO

Line Sub No. Line Inv Oty Item No. Description Z Z Sales Price **Extended Amount** RET 1

\_ CARRIER AS AM07 PC 2,049.66 2,049.66

Z

\_

Package Number 987305055045 Packed Qty

N

4

4187167

SHAFT-PLANET

AM07

PC

215.87

863.48

Z

Package Number 9S7305054279 Packed Qty 4

Thank you for your business. Invoice Total Sub-Total CAD \$3,058.80 913.14 145.66

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

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

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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.



Brandt Tractor Ltd. #5, 360 MacKenzie Blvd. Fort McMurray, AB T9H 4C4 (780) 791-6635

> Parts Invoice



SIGNATURE PAST DUE INTEREST I 1/2% PER MONTH (18% ANNUM) MINIMUM CHARGE OF \$1.50 NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION, GOODS RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE, NO CLADAS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF RECEIPT OF GOODS. TERMS: NET 30 DAYS FROM DATE OF INVOICE SALESMAN 000 830 0 4 QUANTITIES SHIPRED BIO ORDER NO 03133 ENVIRONMENTAL LTD. \*EM MORGAN CONSTRUCTION AND G RG EDMONTON 17303 - 102ND AVENUE RO. NO. ZZZ 01139508 SHIP VIA PICK MAKE 545-059-0123 545-025-0001 IN THE PART NUMBER OF THE DESCRIPTION OF THE PROPERTY OF THE P AB T5S 1J8 545-084-0008 \*\*\*\*\* BRANCH HOURS OF OPERATION × ID: Monday thru Sunday 7:00a JO Emergency on call servi Closed all stat ANY OPENED ELECTRICAL PARTS NON RETURNABLE GST No. TOTAL GST/HST 780-733-9100 PHONE UP DATE BRANDT TRACTOR LTD. UNTIL PART PURCHASE PRICE, INTEREST AND MISCOTHER CHARGES ARE FULLY PAID MISC MODEL: CA 899544779 Scot of rue NUT TO ALL ITEMS REMAIN WITH PARTS NONTAXBL WASHER CAPSCREW 64514755 CASH 10JAN22 holiday ACCT, NO PAGE 몵 SERNO: MISC PLEASE PAY THIS TOTAL **SALES TAX** ce ava lable 808 PARTS TAXABLE 038060 038060 13:54 to BIN I O \*\*\* 0 -1 דָ ס \*\*\* DESCRIPTION NONTAXABL TAXABLE 00 pm INVOICE NO. TINU ZONE MORGAN CONSTRUCTION AND 39.02 17.60 1.94 02-6748 02.6989 ACCOUNT ME HANGE 39.02 17.60 1.94 PRICES 4877506 245 234.24 AMOUNT 156.08 EXTENSION HRS: 11.71 70.40 7.76 . 95 OFFICE PC PC PC



Page: <u>1</u> Э

17/01/22

(780) 791-0584 FAX 118 MACDONALD CRESCENT FORT MCMURRAY, AB T9H 4B2 Finning (Canada), a division of Finning International Inc. Invoice Number Payment Terms Invoice Total Invoice Date

(780) 743-2218

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

**Customer Tax Exemption No.** 

**Due Date** 

18/03/22

**NET 60 DAYS** \$157.37 947976513

CANADIAN DOLLAR

**Finning Quotation Number** Temp Order Number Order Number

Customer's PO Number **Purchasing Agent** Order Date 0013631217 0045834893 / AE1 / 36141705 103418 15/01/22

Customer Contact 0013631217

**Delivery Specifications** Bill of Lading Number Delivery Date 17/01/22

CUSTOMER

**Delivery Method** 

Legal Land Description (LLD) **Delivery Terms** 

MORGAN CONSTRUCTION AND ZONE #4-FORT HILLS SEA CAN FORT MCMURRAY AB T9H 4B2

Serial Number Model Make 349F CAT HPD20096

M

PC

149.88

149.88

Z

02.6748 (349F - HPD20096) ZONE 4 NAT 10000010285240519

**CUSTOMER PICKUP** 

DATA FEED Free Carrier (Transport ID)-COL

Sales Price **Unit No** Year Extended Amount RET 1 2018 2.6748-HPD20096

Line Sub No. Line Inv Qty Item No. 3983011 CAP-TANK Description

P016673231

Package Number

Packed Qty

149.88 7.49

Sub-Total

Invoice Total CAD \$157.37

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

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

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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 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



Page: 1 (1)

(780) 791-1557 FAX (780) 790-2010 MILDRED LAKE, AB TOP 1C0 MILDRED LAKE INDUSTRIAL PARK HWY 63 Finning (Canada), a division of Finning International Inc ENVIRONMENTAL LTD 17303 102 AVENUE EDMONTON AB T5S 1J8 MORGAN CONSTRUCTION AND **CUSTOMER NUMBER** Sales Person FINNING CANADA **Customer Tax Exemption No.** Customer's PO Number Temp Order Number Payment Terms **Invoice Number** Order Number Invoice Total Invoice Date Order Date Currency **Due Date** 0013632031 **NET 60 DAYS** 947976752 0013632031 0045835595/ 103460 16/01/22 CANADIAN DOLLAR 18/03/22 \$352.88 17/01/22

CUSTOMER

MORGAN CONSTRUCTION AND MILDRED LAKE AB TOP1CO HOLD FOR P/U MILDRED LAKE FORT HILLS SEA CAN - ZONE #4

SHIP TO

Finning Quotation Number **Customer Contact** Purchasing Agent Delivery Date 17/01/22

AD1 / 36145994

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

10000010285275016 02.6748 (349F - HPD20096) ZONE 4 NAT

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

Serial Number Model 349F HPD20096

Make

DATA FEED CAT Unit No Year 2.6748-HPD20096 2018

336.08 R	336.08	PC	LOCK AS-WSHL	3346485	_	_
Extended Amount RE	U/M Sales Price	UM	Description	Line Sub Inv Qty Item No.	Inv Q	No. Line

Window lake

Package Number P017915144

Packed Qty

336.08

GST

Sub-Total

Invoice Total

CAD

\$352.88

16.80

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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Morgan Edmonton 17303-102 Environmental Construction mental Ltd. Ave צי  $\mathbb{A}$ T5S **1**Ј8

Account 31663 Levitt # 3598003-00 ġ

Customer O

Order

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Date 2 01/19/22

TRHHlac

Fax:

Phone:

(905) (905)

829-829-

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Oakville,

2872 Bristol Oakville, ON

Circle L6H 5T5

Levitt-Safety

Limited

Remit

To:

17303-102 Edmonton Ship To: Morgan Construction

ΑB T5S 1J8

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P.S.T Terms:

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Days

DISCHARGE WIIT# 02-6748

HRS-10312

JAN 14/22

Blew down tanks and Recharge an discharged cartridges, and lines, replaced due replaced 1 recertification of me to fire damage to reran burst discs, missing manual damage to linear wire and tested linear wire Ansul replaced nitrogen actuator VFSS wire, System in engine a cartridge area

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Sparwood Calgary Edmonton Fort McMurray Regina Winnipeg Saskatoon Sarnia Sudbury Toronto (Oakville) Ottawa Montréal Vald'Or Moncton

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	Total G.S.T. Total	litrogen )ff-road f	Plastic, Pull Tite, Do Not Remove",Blue	1. Ansul	ic LT-A-101-30 2.30	•	ul, Lī ul Par 42342	112.9	(6.10 n	,
	5210.12 260.51 5470.63		200 00	1.68	2.30	0 0	20 00	O Lange	694.00	213.02



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

> Invoice Number Payment Terms Invoice Total Currency Due Date 20/03/22 **CANADIAN DOLLAR NET 60 DAYS** \$146.85 947981104

Invoice Date

19/01/22

**Customer Tax Exemption No** 

**Finning Quotation Number** Customer's PO Number Temp Order Number Order Number

Order Date 0045835370 / AD1 / 36167680 0013631755 0013631755 103446 16/01/22

**Customer Contact Purchasing Agent** 

19/01/22

Delivery Specifications Bill of Lading Number Delivery Date

CUSTOMER

UNIT # 02-6748 ZONE 4UNIT DOWN 10000010285451953

**Delivery Method** 

SHIP TO

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

Legal Land Description (LLD) Serial Number Model Make 349F CAT DATA FEED

HPD20096 Unit No Year 2.6748-HPD20096 2018

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

PC

4

3346489

**LEVER AS** 

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MILDRED LAKE AB TOP1CO HOLD FOR PICK UP

FORT HILLS SEA CAN - ZONE #4 MORGAN CONSTRUCTION

139.86

139.86

D

Mudow Package Number P017907374 Packed Qty

139.86

Sub-Total

Invoice Total

CAD

\$146.85

6.99

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.Retumable Indicator. R for Retumable, N for Non-retumable, X for Non-cancellable PO/ Non-Returnable.

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1 - 8 8 8 - f in n in g www.finning.com 346 - 6464



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Page: 1 (1)

(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.

**CUSTOMER NUMBER** Sales Person FINNING CANADA

> Customer Tax Exemption No. Payment Terms Currency **Due Date** 07/04/22 CANADIAN DOLLAR **NET 60 DAYS** \$1,163.00

invoice Number

Invoice Date

06/02/22 948026446

Invoice Total

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

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

**Order Date** 02-6748 06/02/22

**Delivery Specifications** Bill of Lading Number **Customer Contact Delivery Date** ZONE 4, 02-6748, BRIAN 10000010286952664 06/02/22 JAMES BUSH JOSH OWEN 587 989 9703 0045873794 / AD1 / 36353905

CUSTOMER

Commitment NE **Delivery Method** CUSTOMER PICKUP

MORGAN CONSTRUCTION AND FORT HILLS SEA CAN - ZONE #4 Legal Land Description (LLD) **Delivery Terms** Make Free Carrier (Transport ID)-COL **Unit No** 

אוורטאהט	מורט אורט באאר אס הסדוכט	0	Serial Number	er	
Line Sub Inv G No. Line	Line Sub Inv Qty Item No.	Description	M/U	U/M Sales Price	Extended Amount RET 1

2		_
_		20
1243296	Package I	20 5207951
1243296 SPROCKET-TRK 345B	Package Number P017936571	BOLT-HEX HEA
РС	Packed Qty 20	PC
800.62		15.35
800.62		307.00
		_

D

Z

Package Number P017929604

Packed Qty

Thank you for your business.

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

Invoice Total CAD

\$1,163.00

1,107.62

55.38

Sub-Total

GST/HST Registration Number: 101801561 RT0001

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

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1 (1)

MILDRED LAKE INDUSTRIAL PARK HWY 63
MILDRED LAKE, AB TOP 1C0 Finning (Canada), a division of Finning International Inc. FINNING CANADA **Customer Tax Exemption No. Payment Terms Invoice Number** Invoice Total Invoice Date Currency **Due Date** \$27.05 CANADIAN DOLLAR 21/02/22 **NET 60 DAYS** 947931151 23/12/21 02-6-48 Page:

(780) 791-1557 FAX (780) 790-2010

ENVIRONMENTAL LTD 17303 102 AVENUE

MORGAN CONSTRUCTION AND

**CUSTOMER NUMBER** 

CA-0000727

Sales Person

**EDMONTON AB T5S 1J8** 

CUSTOMER

Finning Quotation Number Customer's PO Number Temp Order Number **Customer Contact** Purchasing Agent **Order Number** Delivery Date Order Date 0013606372 0045800686 / 23/12/21 0013606372 102353 21/12/21 AD1 / 35969709

**Delivery Specifications** Bill of Lading Number ZONE 6UNIT # 02-6748ATTN KIEFER 10000010283855265

Delivery Method

**CUSTOMER PICKUP** 

MORGAN CONSTRUCTION AND SYNCRUDE ML NMA - ZONE #6 MILDRED LAKE AB TOP1CO HOLD FOR PICK UP D03 Legal Land Description (LLD) **Delivery Terms** Serial Number Model Make 2 Free Carrier (Transport ID)-COL 1467010-SR Unit No Year

SHIP TO

No. Line Inv Qty  $\infty$ Item No. 4512182 Package Number WASHER-HARD Description P017307530 Z M PC Sales Price 1.26 **Extended Amount** 10.08 RET 1 Z

Packed Qty 8

Package Number P017253491

. 1

Packed Qty

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2

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4533447

**BOLT-HEX HEA** 

PC

1.96

15.68

Z

GST Invoice Total Sub-Total CAD \$27.05 25.76 1.29

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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(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.

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

**CUSTOMER** 

MORGAN CONSTRUCTION AND FORT HILLS SEA CAN - ZONE #4 HOLD FOR P/U MILDRED LAKE SHIP TO MILDRED LAKE AB TOP1CO

夏

**Customer Tax Exemption No. Payment Terms** Invoice Number Invoice Total Invoice Date Currency **NET 60 DAYS** CANADIAN DOLLAR 26/04/22 \$431.58 948074575 25/02/22

Customer's PO Number Temp Order Number Order Number Order Date 0045900006 / AD1 / 36556514 105310 22/02/22

Finning Quotation Number

**Delivery Specifications** Bill of Lading Number **Customer Contact Purchasing Agent Delivery Date** UNIT 02-6748 ATTN BRIAN @ ZONE 4 10000010288571917 25/02/22 SHEENA BROWN **NELSON WHITE 11409** 

**Delivery Method CUSTOMER PICKUP** 

**Delivery Terms** 

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

Serial Number

Line Sub No. Line \_ ξ Item No. 4499106 ADAPTER AS Description S S PC Sales Price 411.03 **Extended Amount** 411.03 RET 1 Z

Package Number 9S3071579620 Packed Qty

\*SUPERSEDES 3968332

SENT

Sub-Total

CAD

\$431.58

411.03

20.55

Thank you for your business.

FEB 28 2022 HELD Invoice Total

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

GST/HST Registration Number: 101801561 RT0001

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Any Services provided by Finning are subject to Finning's Service Warranty & On-Time Completion Guarantee which can be found at <a href="https://www.finning.com/ServiceWarranty">www.finning.com/ServiceWarranty</a>
Parts returns are governed by the Finning Customer Return Policy which can be found at <a href="https://www.finning.com/ServiceWarranty">www.finning.com/ServiceWarranty</a>
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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 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. 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



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** 18/05/22 948274048 \$4,051.20 NET 60 DAYS 17/07/22

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

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

Thank you for your business.

Invoice Total CAD \$4,051.20 3,858.29 192.91

Sub-Total

# 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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