





050001630  
 TABER AUTO PARTS INC.  
 5219 47TH AVENUE  
 (403) 223-3561  
 TABER, AB T1G 1R5  
 (403) 223-3561

Time: 15:35  
 Date: 10/21/2015  
 Page: 1/1

Invoice Number 630-485525  


SOLD TO

8702  
 Town Of Taber  
 4900a 50st  
 VENDOR 002910000  
 TABER, AB T1G 1T1

Employee: 3 , CRAIG  
 Sales Rep: 7 , Steph  
 Accounting Day: 14

**POSTED**

Part Number	Line	Description	Quantity	Price	Net	Total	
782-1635	BKP	OUTLET - PWR PLUG ()	1.00	19.02	14.5600	14.56	T
		<i>*electrical parts for #3-08</i>					
		<i>2-32-06-523-0000</i>					

Delivery:  
 Attention:  
 Tax Exemption:  
 PO#: BL-PO2015-0361  
 Terms: NET 30  
 FAX COPY OF BILL TO LISA 403-223-5565

*Steph*

Subtotal	14.56
R857056717 5.0000%	0.73
<b>Total</b>	<b>15.29</b>
Charge Sale	15.29

*[Signature]*

Customer Signature  
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE  
 ELECTRICAL ITEMS NON  
 RETURNABLE ALL RETURNS  
 MAY HAVE RESTOCKING FEE

CUSTOMER COPY



050001630  
 TABER AUTO PARTS INC.  
 5219 47TH AVENUE  
 (403) 223-3561  
 TABER, AB T1G 1R5  
 (403) 223-3561

Time: 09:11  
 Date: 12/24/2015  
 Page: 1/1

Invoice Number 630-491682

8702  
 Town Of Taber  
 4900a 50st  
 VENDOR 002910000  
 TABER, AB T1G 1T1

Employee: 6 , DAVE  
 Sales Rep: 7 , Steph  
 Accounting Day: 18

Part Number	Line	Description	Quantity	Price	Net	Total	
3251-5	GRO	WORK LAMP RECTANG. 4 ( )	1.00	68.59	29.0300	29.03	TR
26822	SNI	MULTI PURPOSE CLEANER ( )	1.00	9.63	7.3300	7.33	T

#1  
3-08  
\* Repl. Light = cleaner      2-32-06-523-0000

Anticipated Time:  
 Attention:  
 Tax Exemption:  
 PO#: BL-PO-2015-0361  
 Terms: NET 30  
 FAX COPY OF BILL TO LISA 403-223-5565

Subtotal	36.36
R857056717 5.0000%	1.82
<b>Total</b>	<b>38.18</b>
Charge Sale	38.18

Customer Signature  
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE  
 ELECTRICAL ITEMS NON  
 RETURNABLE: ALL RETURNS  
 MAY HAVE RESTOCKING FEE

STORE COPY



050001630  
 TABER AUTO PARTS INC.  
 5219 47TH AVENUE  
 (403) 223-3561  
 TABER, AB T1G 1R5  
 (403) 223-3561

Time: 09:11  
 Date: 12/24/2015  
 Page: 1/1

Invoice Number 630-491682

8702  
 Town Of Taber  
 4900a 50st  
 VENDOR 002910000  
 TABER, AB T1G 1T1

**POSTED**

Employee: 6 , DAVE  
 Sales Rep: 7 , Steph  
 Accounting Day: 18

Part Number	Line	Description	Quantity	Price	Net	Total	
3251-5	GRO	WORK LAMP RECTANG. 4 ( )	1.00	68.59	29.0300	29.03	TR
26822	SNI	MULTI PURPOSE CLEANER ( )	1.00	9.63	7.3300	7.33	T

Delivery:  
 Attention:  
 Tax Exemption:  
 PO#: BL-PO-2015-0361  
 Terms: NET 30  
 FAX COPY OF BILL TO LISA 403-223-5565

Subtotal	36.36
R857056717 5.0000%	1.82
<b>Total</b>	<b>38.18</b>
Charge Sale	38.18


Customer Signature  
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE  
 ELECTRICAL ITEMS NON  
 RETURNABLE: ALL RETURNS  
 MAY HAVE RESTOCKING FEE

CUSTOMER COPY



050001630  
 STORE  
 TABER AUTO PARTS INC.  
 5219 - 47 AVENUE  
 TABER, AB T1G 1R5  
 (403) 223-3561

Time: 07:27  
 Date: 11/20/2019  
 Page: 1/1

Invoice Number 630-633296  


SOLD TO

8702  
 Town Of Taber  
 VENDOR 002910000  
 4900A - 50 STR.  
 TABER, AB T1G 1T1

Employee: 7 , ADAM  
 Sales Rep: 7 , ADAM  
 Accounting Day: 16



Part Number	Line	Description	Quantity	Price	Net	Total	
TS57279	UNI	TEMPERATURE SENSOR ( )	1.00	13.03	8.2900	8.29	T
		* Air Temp Sensor for Unit # 3-08					
		2-32-06-523-0000					

Delivery:  
 Attention:  
 Tax Exemption:  
 PO#: BL-0062-2019  
 Terms: NET 30  
 FAX COPY OF BILL TO LISA 403-223-5565

Subtotal	8.29
R857056717 5.0000%	0.41
<b>Total</b>	<b>8.70</b>
Charge Sale	8.70


*No one to sign*  
 Customer Signature  
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE  
 ELECTRICAL ITEMS NON  
 RETURNABLE ALL RETURNS  
 MAY HAVE RESTOCKING FEE

CUSTOMER COPY



050001630  
 TABER AUTO PARTS INC.  
 5219 - 47 AVENUE  
 TABER, AB T1G 1R5  
 (403) 223-3561

Time: 11:38  
 Date: 11/21/2019  
 Page: 1/1

Invoice Number 630-633462  


8702  
 Town of Taber  
 VENDOR 002910000  
 4900A - 50 STR.  
 TABER, AB T1G 1T1

Employee: 1, KENT  
 Sales Rep: 7, ADAM  
 Accounting Day: 17

Part Number	Line	Description	Quantity	Price	Net	Total	T	
705-1235	BKP	HOSE CLAMP ( )	4.00	1.70	1.1900	4.76	T	
705-1239	BKP	HOSE CLAMP ( )	2.00	2.20	1.5400	3.08	T	
* Hose Clamps for Unit #3-08 2-32-06-523-0000								
Subtotal						7.84		
R857056717 5.0000%						0.39		

Anticipated Time:  
 Attention:  
 Tax Exemption:  
 PO#: BL20190062  
 Terms: NET 10  
 FAX COPY OF BILL FROM TISA 403-223-5565

Subtotal		7.84
R857056717 5.0000%		0.39
Total		8.23
Charge Sale		8.23

Customer Signature  
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE  
 ELECTRICAL ITEMS NON  
 RETURNABLE ALL RETURNS  
 MAY HAVE RESTOCKING FEE

STORE COPY

*Handwritten signature*





STORE

050001630  
TABER AUTO PARTS INC.  
5219 - 47 AVENUE  
TABER, AB T1G 1R5  
(403) 223-3561

Time: 09:45

Invoice Number 630-671145

Date: 12/15/2020



Page: 1/1

SOLD TO

8702  
Town Of Taber  
VENDOR 002910000  
4900A - 50 STR.  
TABER, AB T1G 1T1

Employee: 7 , ADAM  
Sales Rep: 7 , ADAM  
Accounting Day: 13

Part Number	Line	Description	Quantity	Price	Net	Total
665-1310	BKP	CLIPS FASTENERS ( )	1.00	10.05	8.3500	8.35 T
665-1436	BKP	CLIPS FASTENERS ( )	1.00	10.05	8.3500	8.35 T
665-1384	BKP	CLIPS FASTENERS ( )	1.00	10.05	8.3500	8.35 T
665-1442	BKP	CLIPS FASTENERS ( )	1.00	10.05	8.3500	8.35 T
<i>* Clips for panels on Unit # 3-08 2-32-06-523-0000</i>						

Delivery:

Attention:

Tax Exemption:

PO#: BL-2020-0057 Will

Terms: NET 30

FAX COPY OF BILL TO LISA 403-223-5565

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

ELECTRICAL ITEMS NON  
RETURNABLE ALL RETURNS  
MAY HAVE RESTOCKING FEE

CUSTOMER COPY

Subtotal	33.40
R857056717 5.0000%	1.67

<b>Total</b>	<b>35.07</b>
Charge Sale	35.07



# Charlton & Gilbertson Farm Equipment Ltd.

6208 54 Avenue  
Taber, AB T1G 1X3

# Sales Receipt

Date	Sale No.
2021-11-10	5552

Sold To
Town of Taber 4900A 50 Street Taber, Ab T1G 1T1

Reference No.	Payment Method	PO	Reference
	MasterCard		

Item	Description	Qty	List	Net	Amount
8702-08-06	Unit# 3-08 Will <i>2-32-06-523-0000</i> #08 Male ORB - #06 Male JIC 37 Flare 90 Elbow	2	2.90	2.35	4.70
TNDS8001 - C...	Shop Will <i>2-32-06-513-0000</i> Brake Cleaner	12	3.50	3.50	42.00
1AA16MP16	Unit# 2-23 <i>2-41-06-523-0010</i> 1" X 1" X 3.22" Hose end	1	24.45	19.60	19.60
3VX300	Unit# 7-16 <i>2-72-50-523-0000</i> 9412-0300 Gates V-Belt	3	18.35	14.70	44.10
5VX510	9414-0510 Gates V-Belt	3	54.85	43.90	131.70
5VX610	9414-0610 Gates V-Belt	2	64.45	51.60	103.20
3VX950	Waste Water Curtis <i>2-42-08-523-0000</i> 9412-0950 Gates V-Belt	6	44.15	35.35	212.10
	GST on sales		5.00%	5.00%	27.87

GST/HST No. 100925817			<b>Subtotal</b>	\$557.40
Phone #	Fax #	E-mail	<b>Sales Tax</b>	\$27.87
403-223-2522	403-223-2528	accounts@candgequipment.ca	<b>Total</b>	\$585.27



# Charlton & Gilbertson Farm Equipment Ltd.

6208 54 Avenue  
 Taber, AB T1G 1X3

# Sales Receipt

Date	Sale No.
2022-02-22	6091

Sold To
Town of Taber 4900A 50 Street Taber, Ab T1G 1T1

Reference No.	Payment Method	PO	Reference
			see below

Item	Description	Qty	List	Net	Amount
F600SAE	Will - Unit #7-50 <i>2-37-10-523-0000</i> #6 SAE Flow Control	1	75.00	60.00	60.00
63015L-10-06	Female DIN DIN 24 Light x Male JIC Adapter	1	7.95	6.40	6.40
15073-16-10L-...	16mm Male DIN 24 Light - #06 Male JIC Adapter	1	3.80	3.05	3.05
906	0.468" x 0.624" x 0.07" ORB O-Ring	2	0.25	0.20	0.40
EC215-06	Will - Unit #2-25 <i>2-43-09-523-0010</i> 3/8" 2SC Two wire hose	8	4.20	3.40	27.20
1AA6FJ6	3/8" x 3/8" x 2.09" Hose end	4	10.45	8.40	33.60
EC215-04	Unit #3-08 <i>2-32-06-523-0000</i> 1/4" 2SC Two wire hose	14	3.75	3.00	42.00
1AA6FJ4	3/8" x 1/4" x 2.03" Hose end	1	9.10	7.30	7.30
1A4BF4	1/4" x 1/4" x 1.54" Hose end	1	15.25	12.20	12.20
1A4BFB4	1/4" x 1/4" x 2.09" 90* Hose end	2	20.35	16.30	32.60
ASW-100	Unit #1-14 <i>2-43-08-523-0010</i> 1" Arctic fuel hose	12	9.00	7.20	86.40
1AA16PS16	1" X 1" X 3.88" Hose end	1	49.40	39.55	39.55
1AA16MP16	1" X 1" X 3.22" Hose end	1	25.65	20.55	20.55
EC215-06	Dale - Unit #3-28 <i>2-43-08-523-0000</i> 3/8" 2SC Two wire hose	12	4.20	3.40	40.80
1AA6MR6	3/8" x 3/8" x 1.83" Hose end	2	19.20	15.40	30.80
1AA6FRA6	3/8" x 3/8" 2.43" 45* Hose end	2	25.65	20.55	41.10

GST/HST No. 100925817			<b>Subtotal</b>		
Phone #	Fax #	E-mail	<b>Sales Tax</b>		
403-223-2522	403-223-2528	accounts@candgequipment.ca	<b>Total</b>		





**Charlton & Gilbertson Farm Equipment Ltd.**

6208 54 Avenue  
Taber, AB T1G 1X3

**Sales Receipt**

Date	Sale No.
2022-02-22	6091

Sold To
Town of Taber 4900A 50 Street Taber, Ab T1G 1T1

Reference No.	Payment Method	PO	Reference
			see below

*VOR*

Item	Description	Qty	List	Net	Amount
122-B	Shop <i>2-32-06-523-0000</i> 1/4" NPT Brass Hex Nipple	5	1.15	0.95	4.75
EC215-06	Unit #3-10 <i>2-32-06-523-0000</i> 3/8" 2SC Two wire hose	12	4.20	3.40	40.80
1AA6MR6	3/8" x 3/8" x 1.83" Hose end	2	19.20	15.40	30.80
1AA6FJB6	3/8" x 3/8" x 2.21" 90* Hose end	2	25.05	20.05	40.10
TNDS8001 - C...	Shop <i>2-32-06-513-0000</i> Brake Cleaner	12	3.50	3.50	42.00
	GST on sales		5.00%	5.00%	32.12

GST/HST No. 100925817			<b>Subtotal</b>	\$642.40
Phone #	Fax #	E-mail	<b>Sales Tax</b>	\$32.12
403-223-2522	403-223-2528	accounts@candgequipment.ca	<b>Total</b>	\$674.52



**A1 Fabrication**  
**5601 - 66th Avenue**  
**Taber, AB**  
**T1G 0B7**  
**(403) 223-4737**

**INVOICE**

**6825**

5/10/2016

Page 1 of 1

**Sold To:**  
 Town of Taber  
 4900 - 50th Street  
 Taber AB T1G 1T1

Unit #  
 Make:  
 Model:  
 Serial #  
 Mileage  
 Hours: Hours  
 Year:  
**PO No.**

**Ship To:**

Part No	Description	Quantity	List	Price	Total	Tax
CH087015X	1/2" X 15' Load chain w/hooks	5.00	159.14	99.460	497.30	G
	Unit # 3-08					
	New Chains					
	2-32-06-523-0000					

**POSTED**

TERMS NET 30 DAYS - 2% INTEREST  
 CHARGED AFTER 30 DAYS

GST #: 85394 8164 RT0001

<b>Total Parts</b>	<b>\$497.30</b>
<b>Total Labor</b>	<b>\$0.00</b>
<b>Shop Supplies 5%</b>	<b>\$0.00</b>
<b>GST 5%</b>	<b>\$24.87</b>
<b>Environmental</b>	<b>\$0.00</b>
<b>Total</b>	<b>\$522.17</b>
<b>Paid</b>	<b>\$0.00</b>
<b>Balance</b>	<b>\$522.17</b>

**DDS Mechanical Ltd.**

5729 53 Street  
 Taber, AB T1G 1K8  
 Phone: (403) 634-7442

**Invoice**

**Invoice #:** 10832

**Invoice To:**

Town of Taber  
 4900A 50 Street  
 Taber, AB T1G 1T2

**Job:**

Hyundi Robex 170W-3  
 S# K010010026  
 2004 hrs  
 Unit #3-08

**Invoice Date:**

4/28/2020

P.O. Number:	<b>Terms</b>
<del>                    </del>	Net 30

2020-0305

Hours/Qty	Description	Rate	Amount
34.5	Engine front cover leaking. Remove hood and pump door assembly. Drain coolant. Remove hydraulic pump. Unhook and remove engine. Remove oil pan and front cover. Clean parts. Reseal and install front cover. Time fuel pump. Install oil pan. Fill oil. Change fuel and oil filters. Install and hook up engine. Install hydraulic pump. Fill with new coolant. Run pump. Fill with new coolant. Run engine. Install hood and guards.	100.00	3,450.00
4	Cans Brake Clean	3.69	14.76
17	Litres 15W/40 Shell Oil	4.33	73.61
4	Jugs Green Concentrate Coolant	13.64	54.56
6	3935449 Valve Cover Isolator	4.78	28.68
4	4934279 Fuel Line Washer	5.96	23.84
1	3802820 Crank Front Seal Kit	187.99	187.99
1	4337597 Pan Gasket	54.32	54.32
1	3914385 Gasket	57.99	57.99
1	3929751 Gasket	17.60	17.60
1	3939355 Gasket	8.23	8.23
6	3930906 Gasket	12.14	72.84
1	3938156 Gasket	44.45	44.45
1	LF3806 Filter	13.56	13.56
<b>Subtotal</b>			

**Sales Tax Summary**

<b>Sales Tax Total</b>
<b>Total</b>
<b>Payments/Credits</b>

GST/HST No. 815673991

**Balance Due**



**DDS Mechanical Ltd.**

5729 53 Street  
 Taber, AB T1G 1K8  
 Phone: (403) 634-7442

**Invoice**

**Invoice #:** 10845

**Invoice To:**

Town of Taber  
 4900A 50 Street  
 Taber, AB T1G 1T2

**Job:**

Hyundi  
 M#R170W-3  
 S#K010010026  
 2,008 hrs  
 Unit #3-08

**Invoice Date:**

5/06/2020

P.O. Number:	<b>Terms</b>
2020-0288	Net 30

Hours/Qty	Description	Rate	Amount
5	Went to Town shop. Check machine for no start. Found broken transmission gear selector and key switch sticky. Replaced gear selector and key switch. Will phoned next day and said machine wouldn't move. Went to Town shop and replaced ignition fuse. Brought machine to shop. Went through all ignition wiring. Couldn't find anything wrong. Noticed alternator was squealing. Replaced alternator and AC belt.	100.00	500.00
1	AX46 Belt	17.25	17.25
1	21EA-70010 Gear Selector	1,582.47	1,582.47
1	21N4-10401 Key Switch Assembly	111.13	111.13
	90-01-4396 Alternator	324.03	324.03
<b>Subtotal</b>			<b>\$2,534.88</b>

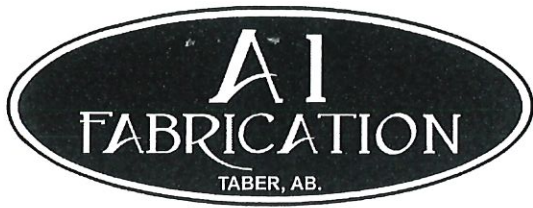
**Sales Tax Summary**

GST@5.0% 126.74  
 Total Tax 126.74

<b>Sales Tax Total</b>	\$126.74
<b>Total</b>	\$2,661.62
<b>Payments/Credits</b>	\$0.00

GST/HST No. 815673991

**Balance Due \$2,661.62**



**A1 Fabrication**  
**5601 - 66th Avenue**  
**Taber, AB**  
**T1G OB7**  
**(403) 223-4737**

**INVOICE**

**12757**

1/29/2019

Page 1 of 1

**Sold To:**

Town of Taber  
 4900 - 50th Street  
 Taber AB T1G 1T1

Unit # 308

Make:

Model:

Serial #

Mileage

Hours:

Year: 2000

**PO No. FORCED**

**Ship To:**

---

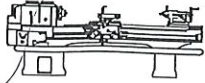
Part No	Description	Quantity	List	Price	Total	Tax
12183	8" Convex	1.00	30.80	18.120	18.12	G
900729-23	1" Vinyl Clamp	3.00	1.58	1.130	3.39	G

*\*Mirror & Clamp for unit #3-08  
 2-32-06-523-0000*

TERMS NET 30 DAYS - 2% INTEREST  
 CHARGED AFTER 30 DAYS

	<b>Total Parts</b>	<b>\$21.51</b>
	<b>Total Labor</b>	<b>\$0.00</b>
	<b>Sub Total</b>	<b>\$21.51</b>
GST #: 85394 8164 RT0001	<b>Shop Supplies 5%</b>	<b>\$0.00</b>
	<b>GST 5%</b>	<b>\$1.08</b>
	<b>Environmental</b>	<b>\$0.00</b>
	<b>Total</b>	<b>\$22.59</b>
	<b>Paid</b>	<b>\$0.00</b>
	<b>Balance</b>	<b>\$22.59</b>

**Taber Machine Shop**



6407 Wild Rose Dr.  
 Taber, AB T1G 1Z4  
 office@tabermachineshop.com  
 P: (403) 223-2121  
 F: (403) 223-1002

# Invoice

Invoice #	13038
Date	2/1/2018

Invoice To
Town of Taber 4900 A - 50th Street Taber, AB T1G 1T1

GST/HST No. 122906456

Job Info	P.O. No.	FT - W/O #	Location	Terms
Wil	308	11805		Net 30

Description	Quantity	U/M	Price Each	Amount
Repair Hole in Hydraulic Line				
Schedule 80 Pipe 3/4"	5.00	In	0.20	1.00
Welding Labour	0.50	Hr	90.00	45.00
Consumables	1.00	Ea	0.03	1.35
GST on sales			5.00%	2.37

*Handwritten:* Paid Vista

*Handwritten:* \*Repair Hole in Hydraulic Line on Unit # 3-08  
2-32-06-253-0010

*Handwritten Signature:* [Signature]

**E-MAILED FEB 01**

We will not be held responsible for items not picked up within 30 days of completion.

<b>Subtotal</b>	\$47.35
<b>Sales Tax</b>	\$2.37
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$49.72

Signature

*Handwritten Signature:* [Signature]



**A1 Fabrication**  
5601 - 66th Avenue  
Taber, AB  
T1G 0B7  
(403) 223-4737

**INVOICE**

**14704**

11/19/2019

Page 1 of 1

**Sold To:**

Town of Taber  
4900 - 50th Street  
Taber AB T1G 1T1

Unit # 2-22

Make:

Model:

Serial # 1FVHCYCY7GHHM0948

Mileage

Hours:

Year: 1900

PO No.

**Ship To:**

Part No	Description	Quantity	List	Price	Total	Tax
P553000	Lube Filter	1.00	56.94	40.670	40.67	G
	<i>* Oil Filter for Unit # 3-08 2-32-06-523-0000</i>					

TERMS NET 30 DAYS - 2% INTEREST  
CHARGED AFTER 30 DAYS

	<b>Total Parts</b>	<b>\$40.67</b>
	<b>Total Labour</b>	<b>\$0.00</b>
	<b>Sub Total</b>	<b>\$40.67</b>
GST #: 85394 8164 RT0001	<b>Shop Supplies 5%</b>	<b>\$0.00</b>
	<b>GST 5%</b>	<b>\$2.03</b>
	<b>Environmental</b>	<b>\$0.00</b>
	<b>Total</b>	<b>\$42.70</b>
	<b>Paid</b>	<b>\$0.00</b>
	<b>Balance</b>	<b>\$42.70</b>





# Charlton & Gilbertson Farm Equipment Ltd.

6208 54 Avenue  
Taber, AB T1G 1X3

# Invoice

Date	Invoice #
2021-08-25	19574

**Invoice To**

Town of Taber  
4900A 50 Street  
Taber, Ab T1G 1T1

Reference	Rep	P.O. No.
see below	Will	

Item	Description	Quantity	List	Net	Amount	Tax
	Unit #3-28 <i>2-43-08-523-0000</i>					
EC215-10	5/8" 2SC Two wire hose	13	5.70	4.60	59.80	G
1AA12MR10	3/4" x 5/8" x 2.26" Hose end	2	28.00	22.40	44.80	G
1AA10FJ10	5/8" x 5/8" x 2.77" Hose end	2	22.00	17.60	35.20	G
1516BH-08-10	1/2" Male NPT - #10 Male JIC Flare Bulkhead Connector	2	5.70	4.60	9.20	G
8010-4P	1/2" Male Coupler Nipple	1	12.50	10.00	10.00	G
4050-4P	1/2" Female coupler	1	20.00	16.00	16.00	G
5205-4M	1/2" Dust Plug	1	4.55	3.65	3.65	G
5209-4M	1/2" Dust Cap Rubber	1	4.40	3.55	3.55	G
	Unit #2-24 <i>2-43-09-523-0010</i>					
EC215-08	1/2" 2SC Two wire hose	1	4.55	3.65	3.65	G
1AA8FJ8	1/2" x 1/2" x 2.63" Hose end	1	12.35	9.90	9.90	G
1AA8FJB8	1/2" x 1/2" x 2.59" 90* Hose end	1	26.10	20.90	20.90	G
	Unit #3-08 <i>2-32-06-523-0000</i>					
H075	3/4" Hose	4	1.20	1.00	4.00	G
729-12	3/4" Brass Hose Mender	1	4.00	3.20	3.20	G
	Unit #5-22 <i>2-72-80-523-0000</i>					
AX40	9012-2040 Gates V-Belt	1	16.10	12.90	12.90	G
	Screed <i>2-32-06-523-0000</i>					
2290	1/2" x 29" Gates belt	1	11.55	9.25	9.25	G
AK20-010	5/8" Sheave	1	9.85	7.90	7.90	G

Phone # 403-223-2522 Fax # 403-223-2528 E-mail [accounts@candgequipment.ca](mailto:accounts@candgequipment.ca)

**Subtotal****GST/HST**

GST/HST No. 100925817

**Balance Due**



**Charlton & Gilbertson Farm Equipment Ltd.**

6208 54 Avenue  
 Taber, AB T1G 1X3

**Invoice**

Date	Invoice #
2021-08-25	19574

Invoice To
Town of Taber 4900A 50 Street Taber, Ab T1G 1T1

Reference	Rep	P.O. No.
see below	Will	

Item	Description	Quantity	List	Net	Amount	Tax
339-N70	Shop 3.250" x 3.625" x 0.210" O-Ring	1	1.45	1.20	1.20	G
5852	Grease gun coupler	3	7.65	6.15	18.45	G
2305	1" X 4" Nipple	1	2.30	1.85	1.85	G
2405	1" X 6" Nipple	1	2.95	2.40	2.40	G
6005	1" Coupler	1	3.50	2.80	2.80	G
TNDS8001 - C...	Brake Cleaner -2-32-06-513-0000	24	3.50	3.50	84.00	G
123347	Dwight - Unit #3-27 2-32-06-523-0000 INS-SC-200 Dodge Bearing	1	107.65	86.15	86.15	G
EC215-10	Unit #3-26 2-32-06-523-0000 5/8" 2SC Two wire hose	13	5.70	4.60	59.80	G
1AA12MR10	3/4" x 5/8" x 2.26" Hose end	2	28.00	22.40	44.80	G
1AA10FJ10	5/8" x 5/8" x 2.77" Hose end	2	22.00	17.60	35.20	G
1516BH-08-10	1/2" Male NPT - #10 Male JIC Flare Bulkhead Connector	2	5.70	4.60	9.20	G
8010-4P	1/2" Male Coupler Nipple	2	12.50	10.00	20.00	G
4050-4P	1/2" Female coupler	1	20.00	16.00	16.00	G
5205-4M	1/2" Dust Plug	1	4.55	3.65	3.65	G
5209-4M	1/2" Dust Cap Rubber	1	4.40	3.55	3.55	G
EC215-10	Unit #3-10 2-32-06-523-0000 5/8" 2SC Two wire hose	13	5.70	4.60	59.80	G
1AA12MR10	3/4" x 5/8" x 2.26" Hose end	2	28.00	22.40	44.80	G
1AA10FJ10	5/8" x 5/8" x 2.77" Hose end	2	22.00	17.60	35.20	G

Phone # 403-223-2522 Fax # 403-223-2528 E-mail accounts@candgequipment.ca

<b>Subtotal</b>
<b>GST/HST</b> GST/HST No. 100925817
<b>Balance Due</b>



**Charlton & Gilbertson Farm Equipment Ltd.**

6208 54 Avenue  
 Taber, AB T1G 1X3

**Invoice**

Date	Invoice #
2021-08-25	19574

Invoice To
Town of Taber 4900A 50 Street Taber, Ab T1G 1T1

Reference	Rep	P.O. No.
see below	Will	

Item	Description	Quantity	List	Net	Amount	Tax
1516BH-08-10	1/2" Male NPT - #10 Male JIC Flare Bulkhead Connector	2	5.70	4.60	9.20	G
8010-4P	1/2" Male Coupler Nipple	1	12.50	10.00	10.00	G
4050-4P	1/2" Female coupler	1	20.00	16.00	16.00	G
5205-4M	1/2" Dust Plug	1	4.55	3.65	3.65	G
5209-4M	1/2" Dust Cap Rubber	1	4.40	3.55	3.55	G
	GST on sales		5.00	5.00%	41.26	

Phone # 403-223-2522 Fax # 403-223-2528 E-mail [accounts@candgequipment.ca](mailto:accounts@candgequipment.ca)

<b>Subtotal</b>	\$825.15
<b>GST/HST</b>	\$41.26
GST/HST No. 100925817	
<b>Balance Due</b>	\$866.41

Customer Signature:



A DIVISION OF PARKLAND INDUSTRIES LTD.

BLUEWAVE ENERGY LTD.  
6323 64th Street  
Taber, Alberta T1G 2H2  
P. 403-223-8844 F. 403-223-9109

LISA 823-145 8107

Rus 634-6902

PICK TICKET

Nº 28515

Customer Name: Town of Taber - Road & Walls  
Unit # 308

Date: May 20/14  
Salesperson: \_\_\_\_\_

Quantity	Product Code	Description	Unit Price	Amount
2x	pails	Rotella 10w * Oil	76.55	153.10
		F.H.C.		3.78
		Unit # 3-08		
		2. -521-0000		
Paid by Visa				
HOB				
				156.88

Charge  Cash  Debit  Check # \_\_\_\_\_  Visa  MC  AMEX  Agline  PP

831253455 GST

TOTAL

7.84  
164.72  
parkmountprint.com

Customer Signature: [Signature] Terms: \_\_\_\_\_

**PARK LAKE WELDING & MANUFACTURING LTD.**

where leaders look  
**quality innovation service**  
 PO Box 962, Coalhurst, AB T0L 0V0  
 Phone: (403)381-4706  
 Fax: (403) 381-3788

**INVOICE**

PARK LAKE EQUIPMENT SALE  
 100061 RANGE RD 223  
 COALHURST, AB  
 T0L 0V0  
 403-381-4706

**SALE**

OID: 8027837536  
 TID: 0089250008027837536405  
 REF#: 00000001

Batch #: 102  
 10/28/15  
 APPR CODE: 091294  
 Trace: 1  
 VISA  
 \*\*\*\*\*0263  
 Manual CP

AMOUNT \$104.69

APPROVED

THANK YOU / MERCI  
 CUSTOMER COPY

32709

Oct 28/15

S TOWN OF TABER  
 O 4900A - 50th STREET  
 L TABER, ALBERTA  
 D T1G 1T1  
 T  
 O

S TOWN OF TABER  
 H 4900A - 50th STREET  
 I TABER, ALBERTA  
 P T1G 1T1  
 T  
 O

403-223-5500

403.223.5530

#3-08

PURCHASE ORDER NO.		PURCHASE ORDER DATE		OUR ORDER NO.	REP.	G.S.T./H.S.T. STATUS	P.S.T.	TERMS
7-50		Oct 28/15		5265	BRI	Extra		15TH NEXT
DATE SHIPPED		SHIP VIA				DELIVERY		NO. OF PACKAGES
Oct 28/15		Wendy.Meerveld@taber.ca				COL		
ORDERED	QTY SHIPPED	PRODUCT CODE	DESCRIPTION				UNIT PRICE	TOTAL
2	2	XKAY00036	JOYSTICK SWITCH COVER				17.45 EA	34.90
2	2	XKAY00037	JOYSTICK SWITCH ASSY				32.40 EA	64.80
Subtotal								99.70
GST/HST #893956284								4.99
THANK-YOU FOR PROMPT PAYMENT WE ACCEPT CHQ, DEBIT, VISA & MASTCA over \$1000, 3% charge will be added 2% SERVICE CHARGE OVER 30 DAYS								
<b>TOTAL</b>								104.69

**POSTED**

SOLD TO:


Town of Taber

**CHARLTON & GILBERTSON  
Farm Equipment Ltd.**

6208 - 54TH AVE., TABER AB., T1G 1X3

PHONE: 223-2522 FAX: 223-2528

G.S.T. 100925817RT0001

DATE	PURCHASE ORDER	ON ACCOUNT	CHARGE	CASH	CREDIT CARD	
December 23, 2015				✓	VISA	
QUANTITY	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	
11'	GH493-12	Hydraulic Hose	1720	1375	15125	
4	1B12FL12	Hose end	3460	2765	11060	
4	N90-214	O-Ring	40	30	120	
4'	T125-1000	Hose Wrap	250	200	800	
(Hydraulic Hose Assembly)			Paid by Visa			
Unit # 3-08			#041291			
2-32-06523-0000						
<small>CLAIMS FOR ANY DEFICIENCY MUST BE MADE IMMEDIATELY ON RECEIPT OF GOODS. CLAIMS FOR BREAKAGE OR DAMAGE MUST BE MADE ON TRANSPORTATION COMPANIES. HANDLING CHARGE ON ALL AUTHORIZED RETURNS. SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) ON OVERDUE ACCOUNTS.</small>				<b>TERMS:</b> NET 30 DAYS		
				SUBTOTAL		27105
				G.S.T.		1355
				TOTAL		28460
CUSTOMER'S SIGNATURE				INVOICE NUMBER		38381

SOLD TO: *Town of Taber*

**CHARLTON & GILBERTSON  
Farm Equipment Ltd.**

6208 - 54TH AVE., TABER AB., T1G 1X3

PHONE: 223-2522 FAX: 223-2528

G.S.T. 100925817RT0001

DATE	PURCHASE ORDER	ON ACCOUNT	CHARGE	CASH	CREDIT CARD	
<i>December 23, 2015</i>				<input checked="" type="checkbox"/>	<i>VISA</i>	
QUANTITY	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	
<i>5 1/2'</i>	<i>GH793-16</i>	<i>Hydraulic Hose</i>	<i>1335</i>	<i>1065</i>	<i>58</i>	<i>58</i>
<i>2</i>	<i>IAA16FJ16</i>	<i>Hose end</i>	<i>2810</i>	<i>2245</i>	<i>44</i>	<i>90</i>
<i>1</i>	<i>IAA12FJ12-R</i>	<i>Hose end repair</i>	<i>1680</i>	<i>1345</i>	<i>13</i>	<i>45</i>
<i>3'</i>	<i>T125-1000</i>	<i>Hose wrap</i>	<i>250</i>	<i>200</i>	<i>6</i>	<i>00</i>
<i>3'</i>	<i>T150-1250</i>	<i>Hose wrap</i>	<i>360</i>	<i>285</i>	<i>8</i>	<i>55</i>
<i>(Hydraulic Hose Assemblies)</i>			<i>Paid by Visa</i>			
<i>Unit # 3-08</i>			<i># 033026</i>			
<i>2-32-06-523-0000</i>						

CLAIMS FOR ANY DEFICIENCY MUST BE MADE IMMEDIATELY ON RECEIPT OF GOODS.  
CLAIMS FOR BREAKAGE OR DAMAGE MUST BE MADE ON TRANSPORTATION COMPANIES.  
HANDLING CHARGE ON ALL AUTHORIZED RETURNS.  
SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) ON OVERDUE ACCOUNTS.

TERMS:  
NET 30 DAYS

INVOICE NUMBER  
**38392**

SUBTOTAL	<i>131 48</i>
G.S.T.	<i>6 57</i>
TOTAL	<i>138 05</i>

CUSTOMER'S SIGNATURE

*Will Klok*

**POSTED**



# Invoice

6003A-60Ave  
 Taber Alberta  
 T1G 2C1

Date	Invoice #
3/3/2021	42378T

Phone # 403-223-9160

Fax # 1-403-517-7926

Website: www.myprimeauto.com

Email: sales@myprimeauto.ca

Bill To
Town of Taber 4900A 50th St Taber, AB T1G 1T1

Customer Name		Truck Make & Model		P.O. No.	
13509					
Quantity	Item	Description	Price Each	Amount	
1	JEN-JHD910	JEN-JHD910 Jensen HD 24V Radio GST On Sales	574.59 5.00%	574.59 28.73	
		# 3-08 Replacement Radio 2-32-06-523-0000			
Mastercard		GST/HST No.	833961477	<b>Subtotal</b>	\$574.59
Please make cheques payable to Prime Auto Accessories and include the invoice numbers that are to be paid.				<b>GST</b>	\$28.73
Thank You for your Business				<b>Total</b>	\$603.32

Did you know we sell tires, detail vehicles, vehicle repair / maintenance and much more





6003A-60Ave  
 Taber Alberta  
 T1G 2C1

# Invoice

Date	Invoice #
5/11/2021	42962T

Phone # 403-223-9160

Fax # 1-403-517-7926

Website: www.myprimeauto.com

Email: sales@myprimeauto.ca

Bill To
Town of Taber 4900A 50th St Taber, AB T1G 1T1

Customer Name		Truck Make & Model		P.O. No.		
13905						
Quantity	Item	Description	Price Each	Amount		
1	MET-44EC48	MET-44EC48 48" Antenna Extension	36.99	36.99		
		GST On Sales	5.00%	1.85		
<p>* Cable Antenna for Unit # 3-08          2-32-06-523-0000</p>						
Mastercard			GST/HST No.	833961477	<b>Subtotal</b>	\$36.99
Please make cheques payable to Prime Auto Accessories and include the invoice numbers that are to be paid.				<b>GST</b>	\$1.85	
Thank You for your Business				<b>Total</b>	\$38.84	

Did you know we sell tires, detail vehicles, vehicle repair / maintenance and much more

G.S.T. 100925817RT0001

DATE	PURCHASE ORDER	ON ACCOUNT	CHARGE	CASH	CREDIT CARD
December 22, 2016				<input checked="" type="checkbox"/>	VISA
QUANTITY	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2	TNDS8001	Titan Brake Clean	445	350	700
1	110-CB, 110-DB	Brass Bushing	225	180	180
13'	GH663-4	Hydraulic Hose	420	335	4355
8	1AA6F54	Hose End	830	665	5320
5'	GH781-6	Hydraulic Hose	585	465	2325
1	1AA6F56, 1AA8F56	Hose End	1905	1525	1525
5'	T075-625	Hose Wrap	200	160	800
11'	GH781-12	Hydraulic Hose	1085	865	9515
4	1AA12F512	Hose End	1925	1540	6160
6'	TI25-1000	Hose Wrap	320	255	1530
1	1468-10D	Brass Fitting	540	430	430
1	6504	1/2x1/4 Pipe Reducer	125	100	100

CLAIMS FOR ANY DEFICIENCY MUST BE MADE IMMEDIATELY ON RECEIPT OF GOODS. CLAIMS FOR BREAKAGE OR DAMAGE MUST BE MADE ON TRANSPORTATION COMPANIES. HANDLING CHARGE ON ALL AUTHORIZED RETURNS. SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) ON OVERDUE ACCOUNTS.

TERMS: NET 30 DAYS

Paid by Visa # 029284  
 CUSTOMER'S SIGNATURE

INVOICE NUMBER 48731

SUBTOTAL	32940
G.S.T.	1647
TOTAL	34587

DATE	PURCHASE ORDER	ON ACCOUNT	CHARGE	CASH	CREDIT CARD	
December 29, 2016						
QUANTITY	PART NUMBER	DESCRIPTION		LIST	NET	AMOUNT
1	2000-2500-375B	Polysaal		950	760	760
2	3500-4000-375B	Polysaal		1695	1355	2710
1	N70 226, 240	0 Ring	Unit	230	185	185
1	240B/U	Back Up Ring	3-02	150	120	120
2	225B/U	Back Up Ring		95	75	150

**POSTED**

*Paid by Visa*

*# 029284*

CLAIMS FOR ANY DEFICIENCY MUST BE MADE IMMEDIATELY ON RECEIPT OF GOODS.  
CLAIMS FOR BREAKAGE OR DAMAGE MUST BE MADE ON TRANSPORTATION COMPANIES.  
HANDLING CHARGE ON ALL AUTHORIZED RETURNS.  
SERVICE CHARGE OF 2% PER MONTH (25% PER ANNUM) ON OVERDUE ACCOUNTS.

TERMS: NET 30 DAYS

INVOICE NUMBER

**48732**

CUSTOMER'S SIGNATURE

SUBTOTAL	3925
G.S.T.	196
<b>TOTAL</b>	<b>4121</b>

**QUOTE/PURCHASE ORDER**

VENDOR/SUPPLIER	DESCRIPTION	QTY.	S/UNIT	SUB TOTAL



**TOWN OF  
TABER**

*Town of Taber*

A - 4900 - 50th STREET  
TABER, ALBERTA T1G 1T1

PHONE (403) 223-5500 FAX (403) 223-5530

VENDOR: Cem

ADDRESS:

**PURCHASE ORDER**

THIS NUMBER MUST  
APPEAR ON ALL  
CORRESPONDENCE,  
INVOICES AND  
SHIPMENT DOCUMENTS

**Nº M 9464**

DATE ORDERED

Aug 19 / 2011

DESCRIPTION	QTY.	S/UNIT	SUB TOTAL	G.S.T	TOTAL	ACCOUNT NO.
<u>Starter 3-08</u>	<u>1</u>		<u>1,057.08</u>	<u>52.86</u>	<u>1,109.94</u>	
						<u>2-32-06-253-0010</u>

**TERMS AND CONDITIONS OF THIS ORDER**

THIS ORDER WILL BE ACCEPTED ONLY IF ALL TERMS AND CONDITIONS INDICATED HEREON ARE ADHERED TO: 1. MAKE NO SUBSTITUTIONS OR CHANGES WITHOUT AUTHORIZATION. 2. WE RESERVE THE RIGHT TO CANCEL THIS ORDER IF SHIPMENT IS NOT MADE AS INDICATED.

Signature and Print Name

Authorized Supervisor Signature and Print Name

Acknowledgment of Goods and Services Received

Date Received

Signature and Print Name

**C.E.M. HEAVY**  
EQUIPMENTREPAIRS  
PARTS  
SERVICE**HYUNDAI****INVOICE**

A FOUNDATION BUILT ON TRUST

6001 50 Avenue  
Taber, AB T1G 1W7  
Phone: 403-223-4683  
Fax: 403-223-3682Invoice No.: 49485  
Date: 09-Aug-2011  
Page: 1**Sold To:**Town of Taber  
4900 A 50 St  
Taber, Alberta T1G 1T1  
Canada**Ship To:**Town of Taber  
Taber, Alberta  
Canada

Business No.: 87153 0762

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount	
TS7558	1	EACH	STARTER	G5	447.50	447.50	
TS7558A	1	EACH	CORE	G5	75.00	75.00	
FIELD	2.5	Each	FIELD LABOR	G5	120.00	300.00	
TRAVEL	1.5	Hours	TRAVEL TIME	G5	60.00	90.00	
TRAVEL RATE	103	Km	TRAVEL RATE	G5	1.00	103.00	
SHOP	1	Each	SUPPLIES	G5	29.58	29.58	
			-travel to skate park, check unit for no start, remove starter, travel to Lethbridge to pick up starter, install and test unit				
FREIGHT	1	Each	DELIVERY CHARGES	G5	12.00	12.00	
					Freight	0.00	
<b>Comments</b>							
HYUNDAI R170W-3 S/N-0026 3377HRS							
						<b>Shop Supplies</b>	29.58
						<b>Total Labour</b>	
						<b>Total Materials</b>	1,027.50
						<b>Subtotal</b>	1,057.08
						<b>G.S.T.</b>	52.86
						<b>Total Amount</b>	1,109.94

# QUOTE/PURCHASE ORDER

VENDOR/SUPPLIER	DESCRIPTION	QTY.	S/UNIT	SUB TOTAL
Back To Dealer				



*Town of Taber*  
 A - 4900 - 50th STREET  
 TABER, ALBERTA T1G 1T1  
 PHONE (403) 223-5500 FAX (403) 223-5530

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL CORRESPONDENCE, INVOICES AND SHIPMENT DOCUMENTS	N° M 9543
DATE ORDERED	17-Apr-2012

VENDOR: *Cem*  
 ADDRESS:

DESCRIPTION	QTY.	S/UNIT	SUB TOTAL	G.S.T	TOTAL	ACCOUNT NO.
<i>unit #3-08</i>			<i>596.63</i>	<i>29.83</i>	<i>626.46</i>	
<i>Pressure switch</i>						
						<i>2-32-06-253-0010</i>

**TERMS AND CONDITIONS OF THIS ORDER**  
 THIS ORDER WILL BE ACCEPTED ONLY IF ALL TERMS AND CONDITIONS INDICATED HEREON ARE ADHERED TO: 1. MAKE NO SUBSTITUTIONS OR CHANGES WITHOUT AUTHORIZATION. 2. WE RESERVE THE RIGHT TO CANCEL THIS ORDER IF SHIPMENT IS NOT MADE AS INDICATED.

*Nan*  
 \_\_\_\_\_  
 Signature and Print Name

*[Signature]*  
 \_\_\_\_\_  
 Authorized Supervisor Signature and Print Name

Acknowledgment of Goods and Services Received  
*May 16 2012*  
 \_\_\_\_\_  
 Date Received

*[Signature]*  
 \_\_\_\_\_  
 Signature and Print Name



SALES  
PARTS  
SERVICE



**INVOICE**

**A FOUNDATION BUILT ON TRUST**  
 6001 50 Avenue  
 Taber, AB T1G 1W7  
 Phone: 403-223-4683  
 Fax: 403-223-3682

Invoice No.: 52897  
 Date: 17-Apr-2012  
 Page: 1

**Sold To:**  
 Town of Taber  
 4900 A 50 St  
 Taber, Alberta T1G 1T1  
 Canada

**Ship To:**  
 Town of Taber  
 Taber, Alberta  
 Canada

Business No.: 87153 0762

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
441-014-049-0	1	Each	PRESSURE SWITCH	G5	107.83	107.83
P392-120000	1	Each	WASHER-COPPER	G5	1.20	1.20
LABOR	4	Each	SHOP LABOR	G5	115.00	460.00
SHOP	1	Each	SUPPLIES	G5	27.60	27.60
			CHECK FOR TRANS LIGHT ON & BLOWING KEY FUSE. FUSE NOT BLOWING & TRANS LIGHT IS NOT ON. CHASE & CHECK WIRES. REPLACE TRANS PRESSURE SWITCH, TEST UNIT. CUSTOMER STARTING IN MORNING TO CHECK FUNCTIONS.			
					Freight	0.00
<b>Comments</b> HYUNDAI R170W-3 S/N 0026 <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;">             TOWN OF TABER              MAY 08 2012              RECEIVED           </div>						<b>Shop Supplies</b> 27.60 <b>Total Labour</b> 460.00 <b>Total Materials</b> 109.03 <b>Subtotal</b> 596.63 <b>G.S.T.</b> 29.83 <b>Total Amount</b> 626.46

# QUOTE/PURCHASE ORDER

VENDOR/SUPPLIER	DESCRIPTION	QTY.	S/UNIT	SUB TOTAL
	Back to Dealer			



*Town of Taber*

A - 4900 - 50th STREET  
TABER, ALBERTA T1G 1T1

PHONE (403) 223-5500 FAX (403) 223-5530

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL CORRESPONDENCE, INVOICES AND SHIPMENT DOCUMENTS	N <sup>o</sup> M 9540
DATE ORDERED	May/21/2012

VENDOR: C.E.M

ADDRESS:

DESCRIPTION	QTY.	S/UNIT	SUB TOTAL	G.S.T	TOTAL	ACCOUNT NO.
Electrical Problem			2,105.02	105.26	2,210.28	

2-32-06-253-0010

**TERMS AND CONDITIONS OF THIS ORDER**  
THIS ORDER WILL BE ACCEPTED ONLY IF ALL TERMS AND CONDITIONS INDICATED HEREON ARE ADHERED TO: 1. MAKE NO SUBSTITUTIONS OR CHANGES WITHOUT AUTHORIZATION. 2. WE RESERVE THE RIGHT TO CANCEL THIS ORDER IF SHIPMENT IS NOT MADE AS INDICATED.

VW  
Signature and Print Name

[Signature]  
Authorized Supervisor Signature and Print Name

Acknowledgment of Goods and Services Received  
May/19/2012  
Date Received

[Signature]  
Signature and Print Name





RECALC  
REPARTS  
RESERVICE



**INVOICE**

**A FOUNDATION BUILT ON TRUST**  
6001 50 Avenue  
Taber, AB T1G 1W7  
Phone: 403-223-4683  
Fax: 403-223-3682

Invoice No.: 59013  
Date: 02-May-2012  
Page: 1

**Sold To:**  
Town of Taber  
4900 A 50 St  
Taber, Alberta T1G 1T1  
Canada

**Ship To:**  
Town of Taber  
Taber, Alberta  
Canada

Business No.: 87153 0762

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount	
NA55	1	EACH	LIQ TAPE	G5	13.79	13.79	
ATM	5	EACH	30 AMP FUSE	G5	0.95	4.75	
82-2197	1	EACH	CIRCUIT BREAKER	G5	8.37	8.37	
ET2	10	Each	CRIMP SHRINK CONNECTOR	G5	1.90	19.00	
BNW3	1	EACH	NUT	G5	2.02	2.02	
75089	3	Each	BRAKLEEN	G5	6.08	18.24	
95394	5	Each	CABLE TIES	G5	1.00	5.00	
STS	1	EACH	SELF TAP SCREW	G5	1.30	1.30	
LABOR	4	Each	FIELD LABOR	G5	120.00	480.00	
LABOR	12.5	Each	SHOP LABOR	G5	115.00	1,437.50	
SHOP	1	Each	SUPPLIES	G5	115.05	115.05	
			TRAVEL TO TOWN SHOP, CHECK FUSES BLOWING. LOCATED SHORTED WIRES. DIAGNOSE ELECTRICAL PROBLEM FOR NO START. R&R SEAT, LIFT CAB & PULL WIRING HARNESS, REPAIR FOR BROKEN WIRES & TRACE PROBLEM. REASSEMBLE UNIT & TEST.				
					Freight	0.00	
<b>Comments</b> HYUNDAI R170W-3 S/N 0026 3606HRS						Shop Supplies	115.05
						Total Labour	1,917.50
						Total Materials	72.47
						Subtotal	2,105.02
						G.S.T.	105.26
						<b>Total Amount</b>	<b>2,210.28</b>

# QUOTE/PURCHASE ORDER

VENDOR/SUPPLIER	DESCRIPTION	QTY.	S/UNIT	SUB TOTAL
CEM	Service Unit 3-08 hi-hoe			



**TOWN OF  
TABER**

Town of Taber

A - 4900 - 50th STREET  
 TABER, ALBERTA T1G 1T1  
 PHONE (403) 223-5500 FAX (403) 223-5530

## PURCHASE ORDER

THIS NUMBER MUST  
 APPEAR ON ALL  
 CORRESPONDENCE,  
 INVOICES AND  
 SHIPMENT DOCUMENTS

M 11829

DATE ORDERED

Jan. 31/13

VENDOR: CEM

ADDRESS:

DESCRIPTION	QTY.	S/UNIT	SUB TOTAL	G.S.T	TOTAL	ACCOUNT NO.
Service Unit 3-08 hi-hoe			1011.97	50.61	1062.58	
Feb. 5/13						2-32-06-253-
hrs. 3854						0010

**TERMS AND CONDITIONS OF THIS ORDER**

THIS ORDER WILL BE ACCEPTED ONLY IF ALL TERMS AND CONDITIONS INDICATED HEREON ARE ADHERED TO: 1. MAKE NO SUBSTITUTIONS OR CHANGES WITHOUT AUTHORIZATION. 2. WE RESERVE THE RIGHT TO CANCEL THIS ORDER IF SHIPMENT IS NOT MADE AS INDICATED.

Kathy Boucha

Signature and Print Name

K Boucha

Jason Shaughnessy

Authorized Supervisor Signature and Print Name

**Acknowledgment of Goods and Services Received**

Feb. 11/13

Date Received

Ashley Glen Shivers

Signature and Print Name



SALES  
PARTS  
SERVICE



**INVOICE**

**A FOUNDATION BUILT ON TRUST**  
 6001 50 Avenue  
 Taber, AB T1G 1W7  
 Phone: 403-223-4683  
 Fax: 403-223-3682

Invoice No.: 56075  
 Date: 05-Feb-2013  
 Page: 1  
 Re. Order No.: PO 11829

**Sold To:**  
 Town of Taber  
 4900 A 50 St  
 Taber, Alberta T1G 1T1  
 Canada

**Ship To:**  
 Town of Taber  
 Taber, Alberta  
 Canada

**RECEIVED FEB 13 2013**

Business No.: 87153 0762

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
15W40	18	Litre	OIL	G5	5.15	92.70
EHC	2	Each	ENVIROMENTAL CHARGE LEVY	G5	1.00	2.00
7935-1	1	EACH	HAL SEALED	G5	33.16	33.16
6054	1	EACH	HAL SEALED	G5	14.36	14.36
75089	1	Each	BRAKLEEN	G5	6.08	6.08
E8240	2	Each	WINDSHIELD WASHER FLUID	G5	3.99	7.98
BNW1	54	Each	HARDWARE	G5	0.30	16.20
5047	1	Each	ALBIDA GREASE	G5	8.69	8.69
E211-2103	1	Each	A/C ELEMENT, OUTER	G5	51.91	51.91
E211-2104	1	Each	A/C ELEMENT, INNER	G5	23.18	23.18
FF42000	1	Each	FILTER	G5	7.77	7.77
FS1280	1	Each	FUEL/WATER SEPERATOR	G5	12.18	12.18
LF3552	1	Each	ENGINE OIL FILTER	G5	13.78	13.78
11N6-90760	1	Each	AIR FILTER-FRESH	G5	22.38	22.38
LABOR	5.5	Hours	SHOP LABOR	G5	120.00	660.00
SHOP	1	Each	SUPPLIES	G5	39.60	39.60
			SERVICE ENGINE OIL AND FILTER, CHANGE ALL ENGINE FILTERS, CHECK ALL FLUID LEVELS, GREASE MACHINE. REPLACE AIR FILTERS. REPLACE ORING ON FILTER HOUSING. AIR UP TIRES 65 PSI. CHECK ALL LEVELS.			

**Comments**  
 R170W-3 S/N 0026 HRS 3854

Continued...



RE SALES  
RE PARTS  
RE SERVICE



**INVOICE**

**A FOUNDATION BUILT ON TRUST**  
6001 50 Avenue  
Taber, AB T1G 1W7  
Phone: 403-223-4683  
Fax: 403-223-3682

Invoice No.: 56076  
Date: 05-Feb-2013  
Page: 2  
Re. Order No.: PO 11829

**Sold To:**  
Town of Taber  
4900 A 50 St  
Taber, Alberta T1G 1T1  
Canada

**Ship To:**  
Town of Taber  
Taber, Alberta  
Canada

Business No.: 87153 0762

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
					Freight	0.00
<b>Comments</b> R170W-3 S/N 0026 HRS 3854					Shop Supplies	39.60
					Total Labour	660.00
					Total Materials	312.37
					Subtotal	1,011.97
					G.S.T.	50.61
					<b>Total Amount</b>	<b>1,062.58</b>

SOLD TO:

Town of Taber

- \*Unit # 3-08 - Hydraulic Hose Assembly  
2-32-06-523-0000
- \*Unit # 2-05 - Hydraulic Hose Assembly  
2-32-06-523-0010
- \*Unit # 3-02 - Hydraulic Hose Assembly  
2-43-08-523-0000

\*Unit # 5-23 - O-Ring  
2-72-80-523-0000

# CHARLTON & GILBERTSON Farm Equipment Ltd.

6208 - 54TH AVE., TABER AB., T1G 1X3  
PHONE: 223-2522 FAX: 223-2528  
G.S.T. 100925817RT0001

DATE	PURCHASE ORDER	ON ACCOUNT	CHARGE	CASH	CREDIT CARD
October 27, 2017				<input checked="" type="checkbox"/>	VISA
QUANTITY	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
10'	GH781-6	Hydraulic Hose	Unit 585	465	4650
2	1AA6FJ6	Hose End	2-05 925	740	1480
1	HBR300006	Bend Restrictor	370	295	295
1	N70 028, N70 123	O Ring	65	50	50
3'	GH781-6	Hydraulic Hose	Unit 3-02 585	465	1395
2	1AA6FJ6	Hose End	Landfill Loader Frank Wolf 925	740	1480
6'	GH793-16	Hydraulic Hose	Unit 3-08 1435	1145	6870
1	1AA16MP16	Hose End	Hoe Pack 2430	1945	1945
1	1AA16FJ16	Hose End	Browning 3025	2420	2420
1	3730	Timken Cone	4280	3425	3425
2	N90 219	O Ring	Unit 5-23 45	35	70

CLAIMS FOR ANY DEFICIENCY MUST BE MADE IMMEDIATELY ON RECEIPT OF GOODS.  
CLAIMS FOR BREAKAGE OR DAMAGE MUST BE MADE ON TRANSPORTATION COMPANIES.  
HANDLING CHARGE ON ALL AUTHORIZED RETURNS.  
SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) ON OVERDUE ACCOUNTS.

TERMS:  
NET 30 DAYS

INVOICE NUMBER  
57424

SUBTOTAL	24080
G.S.T.	1204
TOTAL	25284

Paid by Visa #034092

CUSTOMER'S SIGNATURE

SOLD TO:

Town of Taber

**CHARLTON & GILBERTSON  
Farm Equipment Ltd.**

6208 - 54TH AVE., TABER AB., T1G 1X3

PHONE: 223-2522 FAX: 223-2528

G.S.T. 100925817RT0001

- \* Brass Fittings for Unit #2-18 = 2-43-09-523-0010
- \* Hose Assembly for Unit #3-02 = 2-43-08-523-0000
- \* Hose Wrap for Unit #3-08 = 2-32-06-523-0000
- \* Hose Assembly for Unit #3-12 = 2-32-06-523-0000
- \* Adapter for Unit #3-21 = 2-32-06-523-0000
- \* Bolt Clamp for Wash Bay = 2-32-06-523-0000
- \* O Ring for Unit #2-21 = 2-32-06-523-0010

DATE	PURCHASE ORDER	ON ACCOUNT	CHARGE	CASH	CREDIT CARD
April 3, 2018				✓	VISA
QUANTITY	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
5 1/2'	GH781-6	Hydraulic Hose } Unit	610	485	2668
1	IAA6FJ6, IAA6FJA6	Hose End } 3-02	4385	3505	3505
10'	TL25-1000	Hose Wrap } Unit 3-08	320	255	2550
6 1/2'	GH781-12	Hydraulic Hose } Unit	1090	870	15655
2	IAA12FJ12	Hose End } 3-12	1925	1540	3080
6'	GH793-16	Hydraulic Hose } Unit	1580	1265	7590
1	IAA16FJ16, IAA16MP12	Hose End } 3-12	5345	4275	4275
1	8705-06-06	Adapter } Unit 3-21	705	565	565
2	W2055059	T Bolt Clamp } Wash Bay	500	400	800
1	N90 250	O Ring } Unit 2-21	235	185	185
1	106-B	Brass Fitting } Unit 2-18	335	265	265
2	PL1368-4B	Brass Fitting } Unit 2-18	340	270	540

CLAIMS FOR ANY DEFICIENCY MUST BE MADE IMMEDIATELY ON RECEIPT OF GOODS.  
 CLAIMS FOR BREAKAGE OR DAMAGE MUST BE MADE ON TRANSPORTATION COMPANIES.  
 HANDLING CHARGE ON ALL AUTHORIZED RETURNS.  
 SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) ON OVERDUE ACCOUNTS.

TERMS:  
NET 30 DAYS

INVOICE NUMBER

60688

SUBTOTAL	316 78
G.S.T.	15 84
TOTAL	332 62

Paid by Visa # 027145

CUSTOMER'S SIGNATURE

SOLD TO:

Town of Taber \* Bearings for Unit # 5-12 (2-72-00-523-0010)

\* Adapters for Unit # 2-08 (2-43-09-523-0010)

\* Back up Ring & O-Ring for Unit # 3-02 (2-43-08-523-0000)

\* Adapters for Unit # 3-08 (2-32-06-523-0000)

\* Couplers & Fittings for Unit # 3-13 (2-32-06-523-0000)

\* Male Tip for Unit # 3-02 (2-43-08-523-0000)

**CHARLTON & GILBERTSON  
Farm Equipment Ltd.**

6208 - 54TH AVE., TABER AB., T1G 1X3

PHONE: 223-2522 FAX: 223-2528

G.S.T. 100925817RT0001

DATE		PURCHASE ORDER		ON ACCOUNT		CHARGE		CASH		CREDIT CARD	
November 21, 2018								✓		VISA	
QUANTITY	PART NUMBER	DESCRIPTION				LIST	NET	AMOUNT			
1	8702-16-12, 8702-14-12	Adapter } Unit				1865	1490	1490			
1	8702-12-12	Adapter } 2-08				615	490	490			
2	B226	Back Up Ring } Unit				95	75	150			
1	N70226	O Ring } 3-02				70	55	55			
1	8201-12-08, 883FS08	06 Adapter } Unit				400	320	320			
2	T1	1/2 Teflon Tape } Unit				135	100	200			
1	8613-08, 8616-08	Adapter } 3-08				165	130	130			
2	BST-N4	1/2 Male Tip } Unit				515	410	820			
1	BST-4	1/2 Female Coupler } Unit				1290	1030	1030			
1	122-D	Brass Fitting } 3-13				225	180	180			
1	FD45-1002-16-16	Aeroquip Male Tip } Unit				4205	3365	3365			
3	6205LLUC3	NTN Bearing } Unit 5-12				1170	935	2805			

CLAIMS FOR ANY DEFICIENCY MUST BE MADE IMMEDIATELY ON RECEIPT OF GOODS.  
CLAIMS FOR BREAKAGE OR DAMAGE MUST BE MADE ON TRANSPORTATION COMPANIES.  
HANDLING CHARGE ON ALL AUTHORIZED RETURNS.  
SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) ON OVERDUE ACCOUNTS.

TERMS:  
NET 30 DAYS

SUBTOTAL

11035

G.S.T.

552

INVOICE NUMBER

67530

TOTAL

11587

Paid by Visa # 065395

CUSTOMER'S SIGNATURE

SOLD TO: *Town of Taber*

**CHARLTON & GILBERTSON**

**Farm Equipment Ltd.**

6208 - 54TH AVE., TABER AB., T1G 1X3

PHONE: 223-2522 FAX: 223-2528

G.S.T. 100925817RT0001

- \* Hose End Repair for Unit #2-13 (2-32-06-255-0010)
- \* Adapters & Hose end for Unit #3-08 (2-32-06-523-0000)
- \* Adapters & Fittings for Unit #2-18 (2-43-09-523-0010)

DATE	PURCHASE ORDER	ON ACCOUNT	CHARGE	CASH	CREDIT CARD
<i>April 11, 2019</i>				<input checked="" type="checkbox"/>	<i>VISA</i>
QUANTITY	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
<i>2</i>	<i>1AA6MPBR</i>	<i>Hose end repair } 2-13</i>	<i>1050</i>	<i>-</i>	<i>2100</i>
<i>2</i>	<i>1AA8MPBR</i>	<i>Hose end repair   Casey</i>	<i>995</i>	<i>-</i>	<i>1990</i>
<i>2</i>	<i>955FS06-14</i>	<i>Adapter</i>	<i>470</i>	<i>375</i>	<i>750</i>
<i>2</i>	<i>904FS14MM</i>	<i>washer } 3-08</i>	<i>125</i>	<i>100</i>	<i>200</i>
<i>2</i>	<i>8609-06-06</i>	<i>Adapter</i>	<i>200</i>	<i>160</i>	<i>320</i>
<i>2</i>	<i>738-06-06</i>	<i>Hose end</i>	<i>280</i>	<i>225</i>	<i>450</i>
<i>1</i>	<i>8308-16</i>	<i>Adapter</i>	<i>310</i>	<i>250</i>	<i>250</i>
<i>1</i>	<i>8308-06</i>	<i>Adapter</i>	<i>75</i>	<i>60</i>	<i>60</i>
<i>1</i>	<i>955FS08-18</i>	<i>Adapter } 2-18</i>	<i>445</i>	<i>355</i>	<i>355</i>
<i>1</i>	<i>8305-06-06</i>	<i>Adapter</i>	<i>530</i>	<i>425</i>	<i>425</i>
<i>1</i>	<i>119-CA</i>	<i>Brass fitting</i>	<i>235</i>	<i>190</i>	<i>190</i>
<i>1</i>	<i>N90906</i>	<i>O-Ring</i>	<i>25</i>	<i>20</i>	<i>20</i>
<small>CLAIMS FOR ANY DEFICIENCY MUST BE MADE IMMEDIATELY ON RECEIPT OF GOODS.            CLAIMS FOR BREAKAGE OR DAMAGE MUST BE MADE ON TRANSPORTATION COMPANIES.            HANDLING CHARGE ON ALL AUTHORIZED RETURNS.            SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) ON OVERDUE ACCOUNTS.</small>					<b>TERMS:</b> <b>NET 30 DAYS</b>
					<b>SUBTOTAL</b>
					<b>G.S.T.</b>
					<b>TOTAL</b>

*Paid by Visa 069627*

INVOICE NUMBER

*70531*

CUSTOMER'S SIGNATURE

<b>SUBTOTAL</b>	<i>7110</i>
<b>G.S.T.</b>	<i>356</i>
<b>TOTAL</b>	<i>7466</i>





Taber Auto Electric (2009) Ltd.  
 5810b 58 Street  
 Taber, AB T1G 1Y2

# Invoice

Date	Invoice #
25/01/2019	209480

Phone 403 .223.3040  
 Fax 403.223.8066  
 taberautoelectric@telus.net

Invoice To
Town of Taber 4900A-50th St. Taber, AB. T1G 1T1
Terms 30 Days

Rep	P.O. No.
SC	

Quantity	Item	Description	Price Each	Amount	Tax
1	91-01-4359	24 Volt Starter Requested by Will for Excavator GST on sales	675.00	675.00	G
			5.00%	33.75	
		<i>Alternator *Starter for unit# 3-08 2-32-06-523-0000</i> <b>PAID</b> <i>USA</i>			

**Sales Tax Total** CAD 33.75

**Payments/Credits** CAD 0.00

**Total** CAD 708.75

ALL ESTIMATES ARE FOR LABOR ONLY. MATERIALS ADDITIONAL. THIS COMPANY DOES NOT ASSUME ANY RESPONSIBILITY WHATSOEVER FOR UNITS LEFT FOR REPAIRS, STORAGE OR OTHER PURPOSES, OR FOR ARTICLES LEFT IN UNITS. UNITS DRIVEN BY OUR EMPLOYEES AT OWNERS RISK. A SERVICE CHARGE OF 24% PER ANNUM (2% PER MONTH) WILL BE CHARGED ON ACCOUNTS PAST DUE.

Print	Sign
-------	------

**Balance Due** CAD 708.75

GST/HST No. 851151050

# TABER TRANSPORT (1980) LTD.

CUSTOMER COPY - 3

HEAD OFFICE: 5809 - 54 AVE., TABER, ALBERTA T1G 1X4 PHONE: 403-223-2134  
G.S.T. # R105119689 FAX: 403-223-9293

DATE	10/28/2015	PRO NO.	502289
------	------------	---------	--------

CONSIGNEE: JF TABER SHOP 6201 54 AVE TABER, ALBERTA	SHIPPER: LAKE WELDING & MFG BOX 962 COALHURST, ALBERTA	BILL TO: OF TABER 4900 A 50 ST. TABER, ALBERTA
---	--	--

ADVANCE	SHIPPERS NO.	T.T. REV. 21.50	ADVANCE/BEYOND
---------	--------------	-----------------	----------------

BEYOND:		DESCRIPTION	WEIGHT	RATE	TOTAL TO PREPAY	TOTAL TO COLLECT
NUMBER OF PIECES	1 CTN	Total Weight				21.50
	* For parts shipping # 3-08					
	2-32-06-534-0000					1.08
				G.S.T. TOTAL		22.58

DRIVER	DATE / TIME	<p><b>Maximum Liability of Carrier is \$2.00 per lb. Unless Declared Valuation States Otherwise.</b></p> <p>ANY LOSS OR DAMAGE MUST BE REPORTED WITHIN 48 HOURS OF DELIVERY DATE.</p>	<p>RECEIVED IN GOOD ORDER BY:</p> <p>RECEIVER'S SIGNATURE <i>[Signature]</i></p>
--------	-------------	---	--

RATES & CHARGES ARE SUBJECT TO AUDIT AND MAY BE ADJUSTED FOR INVOICING.

GRAPHICOM PRINTERS (2011) LTD.

# QUOTE / PURCHASE ORDER

VENDOR / SUPPLIER	DESCRIPTION	QUANTITY	S / UNIT	SUB-TOTAL
CEM	Unit #3-08	1	577.37	577.37
	repairs to pump			



*Town of Taber*  
 A - 4900 - 50th STREET  
 TABER, ALBERTA T1G 1T1  
 PHONE 403-223-5500 FAX 403-223-5530

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL CORRESPONDENCE, INVOICES AND SHIPMENT DOCUMENTS	M 12216
DATE ORDERED	July 17/13

VENDOR: CEM

ADDRESS:

DESCRIPTION	QTY.	S / UNIT	SUB-TOTAL	G.S.T.	TOTAL	ACCOUNT No.
Unit 3-08	1	577.37	577.37			
pump repairs				28.87	606.24	232062530010

**TERMS AND CONDITIONS OF THIS ORDER**

THIS ORDER WILL BE ACCEPTED ONLY IF ALL TERMS AND CONDITIONS INDICATED HEREON ARE ADHERED TO: 1. MAKE NO SUBSTITUTIONS OR CHANGES WITHOUT AUTHORIZATION. 2. WE RESERVE THE RIGHT TO CANCEL THIS ORDER IF SHIPMENT IS NOT MADE AS INDICATED.

*Kathy Boucha*  
 Signature and Print Name

*K Boucha*

*John Thibault*  
 Authorized Supervisor Signature and Print Name

*John Nicolet*

**Acknowledgement of Goods and Services Received**

*Aug. 12/13*  
 Date Received

*Phil Abell*  
 Signature and Print Name

*Phil Abell*

Roads & Walks



SALES  
PARTS  
SERVICE

Bus (403) 223-4683 (866) 397-4683  
Fax (403) 223-3682  
6001 - 50 Avenue, Taber, AB T1G 1W7



A FOUNDATION BUILT ON TRUST

TABER  
Head Office

CALGARY

RED DEER

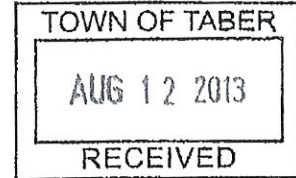
EDMONTON

### SERVICE INVOICE

Customer#	Invoice	Order	Date
TOW005	848126	CO848015	07/17/2013 12:00 AM

**BILL TO:**  
TOWN OF TABER  
4900A 50 St  
Taber AB T1G1T1

**SHIP TO:**



Representative: Andrea Lukacs  
Purchase Order: 57387

Ship Via:  
Terms: NET 30

Equipment No.	Description	Make	Model	Serial No.
EK010010026	Hyundai R170W-3 Excavator	HYUNDAI	R170W-3	EK010010026

#### PARTS/LABOR

Qty./Hours	Part#	Description	Unit Price	Amount
1.00	SHOPS	Shop Supplies	\$19.95	\$19.95
20.00	TRAVEL RATE	Travel Rate	\$1.00	\$20.00
2.50h	FL	Field Labour*	\$125.00	\$312.50
1.00	FREIGHT	Shipping & Handling	\$12.00	\$12.00
2	CATEC-G	ANTIFREEZE - GREEN	\$13.62	\$27.24
1	3286278	Water Pump	\$185.68	\$185.68

#### ACCEPTANCE AND DISCLAIMER OF WARRANTIES

Customer agrees to all Terms and Conditions on the front and back of this document.

#### ORDER SUMMARY

Parts	212.92
Labor	312.50
Misc.	39.95
Freight	12.00
Discount	
Subtotal	577.37
GST	28.87
<b>TOTAL</b>	<b>606.24</b>

Customer

By: \_\_\_\_\_

GST # 87153 0762 RP0001

#### Reported Problems

WATER PUMP LEAKING

#### Description of Work

TRAVEL TO LOCATION AND RETURN BY CEMETARY.  
FOUND WATER PUMP LEAKING, TRAVEL FOR NEW PUMP  
R&R PUMP, FILL COOLANT  
NEEDS BELT, NONE AVAILABLE AND AIR INTAKE TUBE BROKEN.  
HOURS 4002



SALES  
PARTS  
SERVICE

Bus (403) 223-4683 (866) 397-4683  
Fax (403) 223-3682  
6001 - 50 Avenue, Taber, AB T1G 1W7



A FOUNDATION BUILT ON TRUST  
TABER CALGARY RED DEER EDMONTON  
Head Office

## SERVICE INVOICE

Customer#	Invoice	Order	Date
TOW005	862091	CO861950	07/25/2013 12:00 AM

**BILL TO:**  
TOWN OF TABER  
4900A 50 St  
Taber AB T1G1T1

**SHIP TO:**

*II 3-08 (Hoe)*

Representative: Andrea Lukacs  
Purchase Order: 57440

Ship Via:  
Terms: NET 30

Equipment No.	Description	Make	Model	Serial No.
EK010010026	Hyundai R170W-3 Excavator	HYUNDAI	R170W-3	EK010010026

### PARTS/LABOR

Qty./Hours	Part#	Description	Unit Price	Amount
1.00	SHOPS	Shop Supplies	\$21.60	\$21.60
3h	SL	Service Labour*	\$120.00	\$360.00
1.00	FREIGHT	Shipping & Handling	\$29.00	\$29.00
1	A47	BELT	\$21.36	\$21.36
1	E123-4012	SENDER TEMP	\$20.20	\$20.20
1	11EK-22021	HOSE AIR	\$222.97	\$222.97
1	3288746	BELT RIBBED	\$76.16	\$76.16

### ACCEPTANCE AND DISCLAIMER OF WARRANTIES

Customer agrees to all Terms and Conditions on the front and back of this document.

### ORDER SUMMARY

Parts	340.69
Labor	360.00
Misc.	21.60
Freight	29.00
Discount	
Subtotal	751.29
GST	37.56
<b>TOTAL</b>	<b>788.85</b>

Customer

By: \_\_\_\_\_

GST # 87153 0762 RP0001

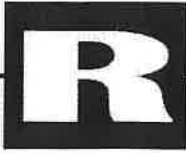
### Reported Problems

BELTS AND HOSES

*copy*

### Description of Work

CHANGE WATER PUMP BELTS  
CHANGE AIR INTAKE HOSE  
CHANGE ENGINE TEMP SENSOR



**RIVERS ELECTRIC (TABER) CO. LTD.**

6201 56th Avenue Taber, Alberta T1G 1X9  
Ph. (403) 223-4522 Fax (403) 223-4520

**COUNTER SALE INVOICE**

<b>Sold To:</b> Town of Taber 4900A 50 Street Taber, AB  TIG 1T1	<b>Invoice</b> Invoice Number: I029066 Invoice Date: May 7/21 Customer Code: TOWNOFTA P.O. #: OPERATIONS Order #: 028693-00 Date Ordered: May 7/21 Date Shipped: May 7/21
<b>Ship To:</b>  S A M E	Sales Rep: HSE

Quantity Ordered	Quantity Shipped	Part #	Description	Price	Total
6	6	CBLSHLD18/7	#18 7C SHIELDED STRANDED WIRE	0.61	3.66

\* Wires for Unit # 3-08  
2-32-06-523-0000

<b>- CONDITIONS -</b>  Net 30 2%/month interest charged on overdue accounts. Please make cheques payable to 'Rivers Electric (Taber) Co. Payments also accepted by Visa, MasterCard & Interac.  <i>Thank you for Your Business!</i>	Sub Total	3.66
	GST/BN#(104543863RT000	0.18
	<b>Total Due:</b>	<b>\$ 3.84</b>

# QUOTE / PURCHASE ORDER

VENDOR / SUPPLIER	DESCRIPTION	QUANTITY	S / UNIT	SUB-TOTAL
C.E.M Unit # 3-08	Unit# 3-08	1		\$2509.40
* HD Equip Services	1997 Hyundai Hi-Hoe Service & Inspect. (fix wipers)			



**Town of Taber**  
 A - 4900 - 50th STREET  
 TABER, ALBERTA T1G 1T1  
 PHONE 403-223-5500 FAX 403-223-5530

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL CORRESPONDENCE, INVOICES AND SHIPMENT DOCUMENTS	<b>M 12325</b>
DATE ORDERED	Oct. 22 / 2013

VENDOR: C.E.M. Heavy Equipment

ADDRESS: ~~4200A 50th Street~~, Taber AB T1G 1T1  
6001 - 50 Avenue

DESCRIPTION	QTY.	S / UNIT	SUB-TOTAL	G.S.T.	TOTAL	ACCOUNT No.
INV# 1396759						
Service, Oil Change, Grease, Replace Wiper Control	1		2509.40	125.47	2634.87	232062530010

**TERMS AND CONDITIONS OF THIS ORDER**

THIS ORDER WILL BE ACCEPTED ONLY IF ALL TERMS AND CONDITIONS INDICATED HEREON ARE ADHERED TO: 1. MAKE NO SUBSTITUTIONS OR CHANGES WITHOUT AUTHORIZATION. 2. WE RESERVE THE RIGHT TO CANCEL THIS ORDER IF SHIPMENT IS NOT MADE AS INDICATED.

Signature and Print Name

LISA DEBONA

Authorized Supervisor Signature and Print Name

Acknowledgement of Goods and Services Received  <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p style="font-size: large; margin: 0;">Oct. 22 / 2013</p> <p style="font-size: small; margin: 0;">Date Received</p> </div> <div style="width: 45%;"> <p style="font-size: large; margin: 0;"></p> <p style="font-size: small; margin: 0;">Signature and Print Name</p> </div> </div>
--



SALES  
PARTS  
SERVICE

Bus (403) 223-4683 (866) 397-4683  
Fax (403) 223-3682  
6001 - 50 Avenue, Taber, AB T1G 1W7



A FOUNDATION BUILT ON TRUST

TABER  
Head Office

CALGARY

RED DEER

EDMONTON

### SERVICE INVOICE

Customer#	Invoice	Order	Date
TOW005	1396759	CO1396425	10/22/2013 12:00 AM

**BILL TO:**  
TOWN OF TABER  
4900A 50 St  
Taber AB T1G1T1

**SHIP TO:**

Representative: Andrea Lukacs  
Purchase Order: M12325

Ship Via:  
Terms: NET 30

Equipment No.	Description	Make	Model	Serial No.
EK010010026	Hyundai R170W-3 Excavator	HYUNDAI	R170W-3	EK010010026

#### PARTS/LABOR

Qty./Hours	Part#	Description	Unit Price	Amount
1.00	SHOPS	Shop Supplies	\$68.40	\$68.40
9.50h	SL	Service Labour*	\$120.00	\$1,140.00
1	11N6-90740	AIR FILTER CABIN	\$22.38	\$22.38
1	31E3-0018	ELEMENT,PILOT LINE -ELEMENTO	\$7.58	\$7.58
1	31E9-0126	FILTER, DRAIN(10MICRON)	\$6.57	\$6.57
1	31E9-1019	ELEMENT, RETURN FILTER	\$17.68	\$17.68
1	LF3552	FILTER	\$13.78	\$13.78
1	FS1280	FILTER	\$12.18	\$12.18
3.00	LEVY	Environmental Recycling Fee*	\$1.00	\$3.00
1	FF42000	FILTER	\$7.77	\$7.77
1	E211-2104	INNER ELEMENT	\$23.18	\$23.18
1	E211-2103	A/C ELEMENT, OUTER (ELEMENTO)	\$51.91	\$51.91
1	STAR 2	GREASE	\$140.00	\$140.00
1	Z1EA-70020	WIPER SWITCH	\$798.37	\$798.37
4	80205	TUBING	\$1.28	\$5.12
1	E8240	WINDSHIELD WASHER FLUID	\$3.99	\$3.99
1	5047	ALBIDA GREASE	\$8.69	\$8.69
15	80W90	80W90 GEAR OIL	\$4.88	\$73.20
18	15W40	15 W 40 ENGINE OIL	\$5.15	\$92.70
3	HYDRA	HYDRA OIL	\$4.30	\$12.90

#### ACCEPTANCE AND DISCLAIMER OF WARRANTIES

Customer agrees to all Terms and Conditions on the front and back of this document.

#### ORDER SUMMARY

Parts	1,298.00
Labor	1,140.00
Misc.	71.40
Freight	
Discount	
Subtotal	2,509.40
GST	125.47
<b>TOTAL</b>	<b>2,634.87</b>

Customer

By: \_\_\_\_\_

GST # 87153 0762 RP0001



**Reported Problems**

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MAJOR SERVICE

**Description of Work**

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CHANGE FLUIDS AND FILTERS  
GREASE MACHINE AND SWING GEAR  
CHECK LEVELS AND FILL  
REPAIR WASHER FLUID HOSE FOR SPRAYING ALL OVER  
R&R WIPER CONTROL SWITCH  
HOURS 4142



SALES  
PARTS  
SERVICE

Bus (403) 223-4683 (866) 397-4683  
Fax (403) 223-3682  
6001 - 50 Avenue, Taber, AB T1G 1W7



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TABER  
Head Office

CALGARY

RED DEER

EDMONTON

### SERVICE INVOICE

Customer#	Invoice	Order	Date
TOW005	1647382	CO1647170	02/24/2014 12:00 AM

**BILL TO:**  
TOWN OF TABER  
4900A 50 St  
Taber AB T1G1T1

**SHIP TO:**

*90-2014-0148*

Representative: Andrea Lukacs  
Purchase Order: 58854

Ship Via:  
Terms: NET 30

Equipment No.	Description	Make	Model	Serial No.
EK010010026	Hyundai R170W-3 Excavator	HYUNDAI	R170W-3	EK010010026

#### PARTS/LABOR

Qty/Hours	Part#	Description	Unit Price	Amount
1.00	SHOPS	Shop Supplies	\$57.60	\$57.60
8h	SL	Service Labour*	\$120.00	\$960.00
1	31Y1-04462	SEAL KIT BOOM CYLINDER	\$68.60	\$68.60
2	Y000-070200	DUST SEAL	\$2.78	\$5.56
5	95394	CABLE TIES - MEDIUM SIZES	\$1.00	\$5.00
2	GA31S	BATTERY	\$140.38	\$280.76
1	75089	BRAKELEEN	\$6.08	\$6.08
8	BNW1	BOLT/NUT/WASHER 1/4, 5/16, 3/8	\$0.30	\$2.40
1	B02007	TEFLON TAPE	\$3.78	\$3.78
1	5047	ALBIDA GREASE	\$8.69	\$8.69
1	GH781-4	HOSE ASSY	\$107.73	\$107.73
1	NPN	CABLE	\$18.20	\$18.20

#### ACCEPTANCE AND DISCLAIMER OF WARRANTIES

Customer agrees to all Terms and Conditions on the front and back of this document.

#### ORDER SUMMARY

Parts	506.80
Labor	960.00
Misc.	57.60
Freight	
Discount	
Subtotal	1,524.40
GST	76.22
<b>TOTAL</b>	<b>1,600.62</b>

Customer

By: *Justin Nichol*

GST # 87153 0762 RP0001

#### Reported Problems

BOOM CYLINDER  
CHARGING SYSTEM  
LEAK AROUND QUICK ATTACH

*Recieved*  
**ENTERED** MAR 04 2014  
*AD*

## **Description of Work**

---

BOOM CYLINDER LEAKING, REMOVE BOOM CYLINDER AND REPLACE SEALS, REINSTALL BOOM CYLINDER RUN AND TEST

CHECK CHARGING SYSTEM, FOUND BATTERIES TO BE BAD AND BAD BATTERY CABLE TO BATTERIES. REMOVE AND REPLACE BATTERIES, REPLACE BATTERY CABLE AS REQUIRED, RUN AND TEST CHARGING TESTS FINE.

QUICK COUPLER LEAKING, FOUND HOSES TO COUPLER TO BE LEAKING, REMOVED HOSES AND REPLACED WITH NEW HOSES

HOURS 4198

# Purchase Request Form

<b>Requestor</b>	Lisa DeBona	<b>Requisition Date</b>	Feb. 24/2014
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<b>Vendor</b>	CEM Heavy Equipment	<b>Date Required</b>	
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<b>Department</b>	PW - Roads & Walks	<b>Date Approved</b>	
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<b>Requisition Status</b>	
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Item	Description	G/L Account Code	Units	Qty	Approx Cost
Repairs Unit#3-08	Hydraulic Ram Leak on Hi-Hoe & Diagnose Battery Iss	2-32-06-253-0010	est.	1	500
	New Batteries	2-32-06-523-0000	est.	1	200

<b>Specifications/Notes/Additional Vendors or Info/Recommendations</b>
<p>The above prices are estimates only and a firm price cannot be given until the machine is looked over and problem determined</p>

<b>Approval Signature</b>


# C.E.M. HEAVY EQUIPMENT

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**TABER**  
Head Office

**CALGARY**

**RED DEER**

**EDMONTON**

SALES  
PARTS  
SERVICE

Bus (403) 223-4683 (866) 397-4683  
Fax (403) 223-3682  
6001 - 50 Avenue, Taber, AB T1G 1W7



## RENTAL INVOICE

Customer#	Invoice	Contract	Date
TOW005	1899461	CO1899416	06/27/2014

**BILL TO:**  
TOWN OF TABER  
4900A 50 St  
Taber AB T1G1T1

**SHIP TO:**  
TOWN OF TABER

*P.O. 2014-0560*  
*?*

Representative	Customer PO	Terms
Andrea Lukacs	2014-0560	NET 30
Start Date	Thru Date	Duration
Tue Jun 24 12:00 AM	Wed Jun 25 12:00 AM	24h

Qty	Asset ID #	Description	Mfr Serial	Day	Week	4 Weeks	Amount
8.50		Hour Charge		55.00			467.50
1	HZ503VD0000182	Hyundai R170W-9 Excavator					0.00

**Comments**

**ACCEPTANCE AND DISCLAIMER OF WARRANTIES**

Customer agrees to all Terms and Conditions on the front and back of this document.

Customer  
By: \_\_\_\_\_

Subtotal	\$0.00
Discount	
Damage Waiver	\$0.00
Freight	
Misc.	\$467.50
GST	\$23.38
<b>Total Due</b>	<b>\$490.88</b>

GST # 87153 0762 RP0001



SALES  
PARTS  
SERVICE

Bus (403) 223-4683 (866) 397-4683  
Fax (403) 223-3682  
6001 - 50 Avenue, Taber, AB T1G 1W7



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TABER CALGARY RED DEER EDMONTON  
Head Office

**SERVICE INVOICE**

Customer#	Invoice	Order	Date
TOW005	1902910	CO1902828	06/25/2014 12:00 AM

**BILL TO:**  
TOWN OF TABER  
4900A 50 St  
Taber AB T1G1T1

**SHIP TO:**  
*2014-0560*

Representative: Andrea Lukacs  
Purchase Order: 2014-0560

Ship Via:  
Terms: NET 30

Equipment No.	Description	Make	Model	Serial No.
EK010010026	Hyundai R170W-3 Excavator	HYUNDAI	R170W-3	EK010010026


**PARTS/LABOR**

Qty./Hours	Part#	Description	Unit Price	Amount
1.00	SHOPS	Shop Supplies	\$14.40	\$14.40
2h	SL	Service Labour*	\$120.00	\$240.00
1.00	FREIGHT	Shipping & Handling	\$32.00	\$32.00
1	3288746	BELT RIBBED	\$86.16	\$86.16

**ACCEPTANCE AND DISCLAIMER OF WARRANTIES**  
Customer agrees to all Terms and Conditions on the front and back of this document.

**ORDER SUMMARY**

Parts	86.16
Labor	240.00
Misc.	14.40
Freight	32.00
Discount	
Subtotal	372.56
GST	18.63
<b>TOTAL</b>	<b>391.19</b>

Customer  
By:   
GST # 87153 0762 RP0001

**Reported Problems**

REPLACE WATER PUMP BELT  
HOURS 4323

**Description of Work**

# Purchase Order

PO-2014-0560



**TOWN OF TABER**  
4900A - 50 ST.  
TABER AB T1G 1T1

Phone: 403-223-6012  
Fax: 403-223-5530  
purchasing@taber.ca

Page 1/1  
Status  
Date 25/06/2014

**Vendor:** C.E.M. HEAVY EQUIPMENT  
6001 50 AVE  
TABER AB T1G 1W7

**Ship To:** \*Address listed with item below.

**Bill To:** Accounts Payable  
A-4900 50 Street  
Taber, AB  
T1G 1T1

^ Changed Since the Previous Revision

Quote/Contract Number:	Payment Terms	Requestor	Shipping Method
	Net 30	Lisa DeBona	Pick Up

L/N	Item Number	Description	Req. Date	U/M	Ordered	Unit Price	Ext. Price
Shipping Method		GL Account Number					
1	REPAIRS	Broken Belt, order & install UNIT 3-08	25/06/2014	Each	1.00	\$372.56	\$372.56
	PICK UP	2-32-06-253-0010 INVOICE 1902910					
2	RENTAL	Rental of Excavator while UNIT 3-08 in for repairs	25/06/2014	Each	1.00	\$467.50	\$467.50
	PICK UP	2-32-06-263-0000 INVOICE 1899461					
	Pickup From:	C.E.M. HEAVY EQUIPMENT 6001 50 AVE TABER AB T1G 1W7					

Subtotal	\$840.06
Freight	\$0.00
Miscellaneous	\$0.00
Tax	\$42.01
<b>Order Total</b>	<b>\$882.07</b>

Authorized Signature

### Terms & Conditions Of This Order

This order will be accepted only if all terms and conditions indicated heron are adhered to: 1. Make not substitutions or changes without authorization; 2. We reserve the right to cancel this order if shipment is not made as indicated.



SALES  
PARTS  
SERVICE

Bus (403) 223-4883 (866) 397-4683

Fax (403) 223-3682

8001 - 50 Avenue, Taber, AB T1G 1W7



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**TABER**                      **CALGARY**                      **RED DEER**                      **EDMONTON**  
 Head Office

## SERVICE INVOICE

Customer#	Invoice	Order	Date
TOW005	1972078	CO1971860	07/29/2014 12:00 AM

**BILL TO:**  
**TOWN OF TABER**  
 4900A 50 St  
 Taber AB T1G1T1

**SHIP TO:**

Representative: Andrea Lukacs  
 Purchase Order: 2014-0666

Ship Via:  
 Terms: NET 30

Equipment No.	Description	Make	Model	Serial No.
EK010010026	Hyundai R170W-3 Excavator	HYUNDAI	R170W-3	EK010010026

### PARTS/LABOR

Qty./Hours	Part#	Description	Unit Price	Amount
1.00	SHOPS	Shop Supplies	\$32.40	\$32.40
4.50h	SL	Service Labour*	\$120.00	\$540.00
1	11N6-90760	CAB ELEMENT	\$25.00	\$25.00
1	LF3806	FILTER	\$14.63	\$14.63
1	FS1280	FILTER	\$22.05	\$22.05
1.00	LEVY	Environmental Recycling Fee*	\$1.00	\$1.00
1	FF42000	FILTER	\$7.77	\$7.77
1	E211-2104	INNER ELEMENT	\$29.00	\$29.00
1	E211-2103	A/C ELEMENT, OUTER (ELEMENTO)	\$44.35	\$44.35
2	S651-810008	GREASE NIPPLE	\$1.45	\$2.90
18	15W40	15 W 40 ENGINE OIL	\$5.15	\$92.70
2	5047	ALBIDA GREASE	\$8.69	\$17.38
1	21N4-11070	HOUR METER ASSY	\$77.45	\$77.45

### ACCEPTANCE AND DISCLAIMER OF WARRANTIES

Customer agrees to all Terms and Conditions on the front and back of this document.

### ORDER SUMMARY

Parts	333.23
Labor	540.00
Misc.	33.40
Freight	
Discount	
Subtotal	906.63
GST	45.33
<b>TOTAL</b>	<b>951.96</b>

Customer

By: \_\_\_\_\_

GST # 87153 0762 RP0001

### Reported Problems

SERVICE ENGINE OIL AND ALL ENGINE FILTERS



**Description of Work**

---

SERVICE ENGINE OIL AND ALL ENGINE FILTERS, CHANGE CAB FILTERS, GREASE MACHINE, CHECK LEVELS

CHANGE HOUR METER

REPLACE GREASE ZERKS FOR NOT TAKING GREASE

WASH ENGINE COMPARTMENT

HOURS ~~1388~~

*Reset to 0, changed hour metre,*

# Purchase Request Form

<b>Requestor</b>	Lisa DeBona	<b>Requisition Date</b>	July 29/2014
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<b>Vendor</b>	CEM Heavy Equipment	<b>Date Required</b>	July 30/2014
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<b>Department</b>	PW - Roads & Walks	<b>Date Approved</b>	
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<b>Requisition Status</b>	
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Item	Description	G/L Account Code	Units	Qty	Approx Cost
Service #3-08	Routine 250 Hr Service	2-32-06-253-0010	Est	1	700
Parts	Hour Metre Replacement	2-32-06-253-0010	Ea	1	81

<b>Specifications/Notes/Additional Vendors or Info/Recommendations</b>
<p>This unit is going in for service on July 30th and we require a PO#, this is an estimate only.</p>

<b>Approval Signature</b>	
---------------------------	---



SALES  
 PARTS  
 SERVICE

Bus (403) 223-4683 (866) 397-4683  
 Fax (403) 223-3682  
 6001 - 50 Avenue, Taber, AB T1G 1W7



**TABER**  
 Head Office  
 A FOUNDATION BUILT ON TRUST  
**CALGARY**

**RED DEER**

**EDMONTON**

## SERVICE INVOICE

Customer#	Invoice	Order	Date
TOW005	2168255	CO2168154	10/20/2014 12:00 AM

**BILL TO:**  
**TOWN OF TABER**  
 4900A 50 St  
 Taber AB T1G1T1

**SHIP TO:**

Representative: Andrea Lukacs  
 Purchase Order: 60206

Ship Via:  
 Terms: NET 30

Equipment No.	Description	Make	Model	Serial No.
EK010010026	Hyundai R170W-3 Excavator	HYUNDAI	R170W-3	EK010010026

### PARTS/LABOR

Qty./Hours	Part#	Description	Unit Price	Amount
1.00	SHOPS	Shop Supplies	\$21.60	\$21.60
3h	SL	Service Labour*	\$120.00	\$360.00
1.00	FREIGHT	Shipping & Handling	\$18.00	\$18.00
1	38504	BELT TENSIONER	\$156.76	\$156.76
1	3288746	BELT RIBBED	\$86.16	\$86.16

**ACCEPTANCE AND DISCLAIMER OF WARRANTIES**  
 Customer agrees to all Terms and Conditions on the front and back of this document.

### ORDER SUMMARY

Parts	242.92
Labor	360.00
Misc.	21.60
Freight	18.00
Discount	
Subtotal	642.52
GST	32.13
<b>TOTAL</b>	<b>674.65</b>

Customer

By: \_\_\_\_\_

GST # 87153 0762 RP0001

### Reported Problems

CHANGE SERPENTINE BELT  
 CHECK OUT OIL LEAK

### Description of Work

OIL PAN LEAKING, REPLACE BELT AND TENSIONER  
 TEST AND LEAK CHECK UNIT.



SALES  
PARTS  
SERVICE

Bus (403) 223-4683 (866) 397-4683  
Fax (403) 223-3682  
6001 - 50 Avenue, Taber, AB T1G 1W7



A FOUNDATION BUILT ON TRUST  
TABER CALGARY RED DEER EDMONTON  
Head Office

**SERVICE INVOICE**

Customer#	Invoice	Order	Date
TOW005	2310637	CO2310551	12/23/2014 12:00 AM

**BILL TO:**  
TOWN OF TABER  
4900A 50 St  
Taber AB T1G1T1

**SHIP TO:**

Representative: Andrea Lukacs  
Purchase Order: 60544

Ship Via:  
Terms: NET 30

*Unit # 3-08*

Equipment No.	Description	Make	Model	Serial No.
EK010010026	Hyundai R170W-3 Excavator	HYUNDAI	R170W-3	EK010010026

**PARTS/LABOR**

Qty./Hours	Part#	Description	Unit Price	Amount
1.00	SHOPS	Shop Supplies	\$21.60	\$21.60
3h	SL	Service Labour*	\$120.00	\$360.00
1	CATEC-G	ANTIFREEZE - GREEN	\$14.95	\$14.95
1	AM30000600-2	VALVE ASSEMBLY	\$43.85	\$43.85

**ACCEPTANCE AND DISCLAIMER OF WARRANTIES**  
Customer agrees to all Terms and Conditions on the front and back of this document.

*\* Repair Heater*  
*2-32-06-253-0010*

**ORDER SUMMARY**

Parts	58.80
Labor	360.00
Misc.	21.60
Freight	
Discount	
Subtotal	440.40
GST	22.02
<b>TOTAL</b>	<b>462.42</b>

Customer  
By: \_\_\_\_\_  
GST # 87153 0762 RP0001

**Reported Problems**

REPAIR FOR COOLANT SMELL IN CAB

**Description of Work**

*N.B.*

FOUND WATER VALVE TO BE LEAKING, REMOVED PANELS FOR ACCESS TO HEATER BOX, REMOVED AND REPLACED HEATER WATER VALVE. PRESSURE TEST FOR LEAKS, TOP OFF COOLANT LEVEL  
HOURS 4555

*[Signature]*



A FOUNDATION BUILT ON TRUST

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SALES  
PARTS  
SERVICE

Bus (403) 223-4683 (866) 397-4683  
Fax (403) 223-3682  
6001 - 50 Avenue, Taber, AB T1G 1W7



### SERVICE INVOICE

Customer#	Invoice	Order	Date
TOW005	2451191	CO2451084	02/05/2015 12:00 AM

**BILL TO:**  
TOWN OF TABER  
4900A 50 St  
Taber AB T1G1T1

**SHIP TO:**

Representative: Andrea Lukacs  
Purchase Order: 60729

Ship Via:  
Terms: NET 30

Equipment No.	Description	Make	Model	Serial No.
EK010010026	Hyundai R170W-3 Excavator	HYUNDAI	R170W-3	EK010010026

#### PARTS/LABOR

*Unit # 3-08*

Qty./Hours	Part#	Description	Unit Price	Amount
1.00	SHOPS	Shop Supplies	\$21.60	\$21.60
3h	SL	Service Labour*	\$120.00	\$360.00
1	75089	BRAKELEEN	\$6.08	\$6.08
1	95394	CABLE TIES - MEDIUM SIZES	\$1.00	\$1.00
1	CATEC-G	ANTIFREEZE - GREEN	\$14.95	\$14.95

#### ACCEPTANCE AND DISCLAIMER OF WARRANTIES

Customer agrees to all Terms and Conditions on the front and back of this document.

#### ORDER SUMMARY

Parts	22.03
Labor	360.00
Misc.	21.60
Freight	
Discount	
Subtotal	403.63
GST	20.18
<b>TOTAL</b>	<b>423.81</b>

*2-32-06-253-0010*

Customer

By: \_\_\_\_\_

GST # 87153 0762 RP0001

#### Reported Problems

\* COOLANT LEAK *Repairs*

#### Description of Work

FOUND COOLANT LEAK HOSE WAS SPLIT AND LEAKING  
CLEAN UP COOLANT  
LEAK TEST  
TURN STEER COLUMN SO IT FACED THE RIGHT WAY  
HOURS 4583



SALES  
PARTS  
SERVICE

Bus (403) 223-4683 (866) 397-4683  
Fax (403) 223-3682  
8001 - 50 Avenue, Taber, AB T1G 1W7



A FOUNDATION BUILT ON TRUST

TABER  
Head Office

CALGARY

RED DEER

EDMONTON

**SERVICE INVOICE**

Customer#	Invoice	Order	Date
TOW005	3678888	WO2824	26 Feb 2016

**BILL TO:**  
TOWN OF TABER  
4900A 50 St  
Taber AB T1G1T1

**SHIP TO:**

# 3-08

Representative: Rob Bassett  
Purchase Order: PO2016-0193

Ship Via:  
Terms: NET 30

Equipment No.	Meter Reading	Make	Model	Serial No.
EK010010026	5006	HYUNDAI	R170W-3	EK010010026

**PARTS/LABOR**

Qty/Hours	Part#	Description	Unit Price	Amount
1.00	SHOPS	Shop Supplies	\$140.40	\$140.40
19.50h	SL	Service Labour	\$120.00	\$2,340.00
3	ET2	ELECTRICAL TERMINAL	\$1.90	\$5.70
1	FC51	BRAND FLOW CONTROL	\$181.17	\$181.17
1	HA02	HYDRAULIC HOSES ASSY	\$411.99	\$411.99
8	BNW1	BOLT/NUT/WASHER 1/4, 5/16, 3/8	\$1.50	\$12.00
2	75089	BRAKELEEN	\$6.08	\$12.16
5	95394	CABLE TIES - MEDIUM SIZES	\$1.50	\$7.50
1	120-DC	BRASS FITTING	\$2.49	\$2.49
10	MBNW1	METRIC BOLT/NUT/WASHER 2,5,6	\$1.50	\$15.00
1	38M38M	3/8 M-ORFSx3/8 M-ORB FITTING	\$18.91	\$18.91
2	8601-04-04	ADAPTER	\$0.67	\$1.34
1	FD45-1000-16-16	QUICK COUPLER	\$155.11	\$155.11

**ACCEPTANCE AND DISCLAIMER OF WARRANTIES**

Customer agrees to all Terms and Conditions on the front and back of this document.

**ORDER SUMMARY**

Parts	823.37
Labor	2,340.00
Misc.	140.40
Freight	
Discount	
Subtotal	3,303.77
GST	165.19
<b>TOTAL</b>	<b>3,468.96</b>

Customer

By: \_\_\_\_\_

GST # 82627 0381 RT0001

**Internal Comments**

LISA 403 223-5500 EXT. 5461

**Reported Problems**

REMOVE ALL EXCESS AUXILIARY HYDRAULIC LINES, VALVING AND RESET BACK TO FACTORY OPERATIONS.

### **Description of Work**

---

REMOVE AUX HYDRAULIC LINES AND VALVES  
COMPLETE REPLUMBING MACHINE TO STOCK  
FLOW TEST AND WASH  
WORK ON FLOW FOR HAMMER AND HOE PACK, PLUMB LINES AND SECURE LINES  
MOUNT FLOW CONTROL VALVE ON JACK HAMMER AND PLUMB  
SET FLOW TEST  
REINSTALL BUCKET ON UNIT



SALES  
PARTS  
SERVICE

Bus (403) 223-4683 (866) 397-4683  
Fax (403) 223-3682  
6001 - 50 Avenue, Taber, AB T1G 1W7



A FOUNDATION BUILT ON TRUST

TABER  
Head Office

CALGARY

RED DEER

EDMONTON

## SERVICE INVOICE

Customer#	Invoice	Order	Date
TOW005	4359415	WO4622	25 Apr 2017

**BILL TO:**  
TOWN OF TABER  
4900A 50 St  
Taber AB T1G1T1

**SHIP TO:**

**FILE COPY**

Representative: Rob Bassett  
Purchase Order:

Ship Via:  
Terms: NET 30

Equipment No.	Meter Reading	Make	Model	Serial No.
EK010010026	5276	HYUNDAI	R170W-3	EK010010026

### PARTS/LABOR

Qty./Hours	Part#	Description	Unit Price	Amount
1.00	SHOPS	Shop Supplies	\$10.80	\$10.80
1.50h	SL	Service Labour	\$120.00	\$180.00

### ACCEPTANCE AND DISCLAIMER OF WARRANTIES

Customer agrees to all Terms and Conditions on the front and back of this document.

### ORDER SUMMARY

Parts	
Labor	180.00
Misc.	10.80
Freight	
Discount	
Subtotal	190.80
GST	9.54
<b>TOTAL</b>	<b>200.34</b>

*\* Inspection of Jack Hammer  
Unit #3-08*

*2-32-06-253-0010*

Customer

By: \_\_\_\_\_

GST # 82627 0381 RT0001

### Internal Comments

RUSSELL 403 308-9097

### Reported Problems

CHECK OPERATIONS AND PRESSURES ON HAMMER.

### Description of Work

TEST HAMMER, PRESSURE TEST, FLOOR TEST AND CHECK FOR PROPER FUNCTION  
HAMMER WORN OUT INTERNALLY



# Charlton & Gilbertson Farm Equipment Ltd.

6208<sup>th</sup> 54 Avenue  
 Taber, AB T1G 1X3

# Sales Receipt

Date	Sale No.
2019-11-28	20191111

Sold To
Town of Taber 4900A 50 Street Taber, Ab T1G 1T1

Reference No.	Payment Method	PO
		See below

Item	Description	Qty	Net	Amount
T125-1000	Hose wrap	8	1.40	11.20
729-10	Hose Mender *Hose Assembly for Unit #3-08	1	2.60	2.60
	Unit 3-08 2-32-06-523-0000			13.80
8616-12	Cap *Cap & Plug for Unit # 2-22	2	1.35	2.70
8613-10	Plug 2-42-08-523-0010	1	1.00	1.00
	2-22			3.70
G150DAL	Kamlock *Kamlock for Shop	1	9.60	9.60
	John Browning shop 2-32-06-523-0000			9.60
MINI-BV-1/4	1/4 Ball valve *Valves for Unit #2-18	4	7.60	30.40
122-B	Brass nipple 2-43-09-523-0010	1	0.70	0.70
	2-18			31.10
1503-4	100R5 Hose	23	4.00	92.00
FJ3114-4-4	Hose end	4	5.75	23.00
8601-04-04	Adapter *Hose Assembly for Unit #2-05	1	0.60	0.60
1503-6	100R5 Hose 2-32-06-523-0010	17	4.30	73.10
FJ3094-06-06	Hose end	2	8.20	16.40
T200-1500	Hose Wrap	4	3.95	15.80
	Unit 2-05			220.90
	GST on sales		5.00%	13.96

GST/HST No. 100925817			<b>Subtotal</b>	\$279.10
Phone #	Fax #	E-mail	<b>Sales Tax</b>	\$13.96
403-223--2522	403-223-2528	accounts@candgequipment.ca	<b>Total</b>	\$293.06



CASH SALE

Suite 700  
4838 Richard Road SW  
Calgary, Alberta T3E 6L1

TABER FARM STORE  
5813-60 AVENUE  
P.O. BOX 2288  
TABER ALBERTA T1G 2C2  
(403) 223-8917 FAX: (403) 223-9021

INVOICE #	REFERENCE	DATE
304447535		12/18/2015

\*\*\*\* CUSTOMER COPY \*\*\*\*

Time: 12:49:05

(PICK UP)

SOLD TO: TOWN OF TABER  
4900 50 ST SUITE A

TABER AB T1G1T1

PLAN	CUSTOMER #	ORDER NUMBER	SALESPERSON					
	2336907		JOHN					
PRODUCT #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	HST	PST	GST	EXTENDED PRICE
470305	Purchase Order#: 11083 SIGN SLOW VEHICLE ADHESIVE	1.00	EA	12.99	N	Y		12.99
470314	SIGN SLOW MOVING VEHICLE MTL	1.00	EA	17.49	N	Y		17.49
	PO#: 1							
<p># Unit 3-08 warning signs. 2-32-06-523-0000</p>								
<b>POSTED</b>								
SUB TOTAL :								30.48

SUB TOTAL : 30.48

GST : 1.52

TOTAL : 32.00

Credit Card...: 32.00 4\*\*\*\*\*30000000

PAYMENT AMOUNT: 32.00

HST, PST & GST COLUMNS -  
Y - PRODUCT IS TAXABLE  
N - PRODUCT IS ZERO-RATED FOR TAX PURPOSES  
E - PRODUCT IS EXEMPT FROM TAX

HST/GST REGISTRATION NUMBER IS R105452049

Thanks!

# C.E.M. HEAVY EQUIPMENT

**▲ HYUNDAI**  
CONSTRUCTION EQUIPMENT

**Taber Location:**  
6001 50th Avenue  
Taber, AB T1G 1W7  
Ph:(403)223-4683  
Fax:(403)223-3682

**Leduc Location:**  
7105 39 St,  
Leduc, AB T9E 0R8  
Ph:(780)612-8918  
Fax: (780) 612-8919

SOLD TO  
TABE11 TOWN OF TABER  
4900A 50 ST  
TABER, AB T1G 1T1

SHIP TO

Sold By: EHEL PO #: \_\_\_\_\_ Date 1/15/19 COUNTER INVOICE IT00919  
Ship By: \_\_\_\_\_ Tax #: \_\_\_\_\_ 16:23:39

ax	D	Qty	Description	Price	Amount
			Group: 01		
			PARTS COUNTER		
		1	HYU 11EM-52320		
			GST		
			WATER SEPER 7-A-2	201.04	201.04
DELIVERED BY ROB 01/15/19. PAID W/ VISA					

*Unit # 3-08 Water Seperator  
2-32-06-523-0000*

must be in original packaging.  
s, electrical, and open kits are non-refundable.  
will be refunded upon confirmation from supplier.  
be done within 60 days and may be subject to a 25% restocking fee.

26270381 RT0001

*[Signature]*

Charge Sale

\*\* SUBTOTAL 201.04  
\*\* GST 10.05

PAY THIS AMOUNT \$211.09

Visit us at: [www.cemhe.com](http://www.cemhe.com)

# C.E.M. HEAVY EQUIPMENT

**Taber Location:**  
 6001 50th Avenue  
 Taber, AB T1G 1W7  
 Ph:(403)223-4683  
 Fax:(403)223-3682

**Leduc Location:**  
 7105 39 St,  
 Leduc, AB T9E 0R8  
 Ph:(780)612-8918  
 Fax: (780) 612-8919



SOLD TO  
 TABE11 TOWN OF TABER  
 4900A 50 ST  
 TABER, AB T1G 1T1

SHIP TO

Sold By: EHEL PO #: Date 1/28/19 COUNTER INVOICE IT00952  
 Ship By: Tax #: 10:34:02

Tax	D	Qty	Description	Price	Amount
Group: 01					
FOR R170W-3					
T		2	HYU 152-4066	39.77	79.54
			GST O-RING SET A-4-2-A		
PAID W/ VISA.					

*\*O-Ring Set for Unit #3-08  
 2-32-06-523-0000*

Part returns must be in original packaging.  
 Special orders, electrical, and open kits are non-refundable.  
 Core returns will be refunded upon confirmation from supplier.  
 Returns must be done within 60 days and may be subject to a 25% restocking fee.

GST # 826270381 RT0001	** SUBTOTAL	79.54
X _____ Charge Sale	** GST	3.98

PAY THIS AMOUNT \$83.52

# C.E.M. HEAVY EQUIPMENT

**Taber Location:**  
 6001 50th Avenue  
 Taber, AB T1G 1W7  
 Ph:(403)223-4683  
 Fax:(403)223-3682

**Leduc Location:**  
 7105 39 St,  
 Leduc, AB T9E 0R8  
 Ph:(780)612-8918  
 Fax: (780) 612-8919

## ▲ HYUNDAI CONSTRUCTION EQUIPMENT

SOLD TO  
 TABE11 TOWN OF TABER  
 4900A 50 ST  
 TABER, AB T1G 1T1

SHIP TO

Sold By: COAN PO #: Date 2/26/19 COUNTER INVOICE IT01039  
 Ship By: Tax #: 14:51:21

Tax	D	Qty	Description	Price	Amount
Group: 01					
PARTS COUNTER					
			GST		
T		5	HYU E161-3027 TOOTH 12-D-3	50.67	253.35
T		6	HYU E161-3035 TOOTH PIN D-6-4-A	4.01	24.06
T		6	HYU 61L6-00820 LOCK WASHER D-6-1-F	7.32	43.92
** TOTAL PARTS COUNTER					321.33

#3-08

Part returns must be in original packaging.  
 Special orders, electrical, and open kits are non-refundable.  
 Core returns will be refunded upon confirmation from supplier.  
 Returns must be done within 60 days and may be subject to a 25% restocking fee.

GST # 826270381 RT0001

\*\* SUBTOTAL 321.33

\*\* GST 16.07

X \_\_\_\_\_ Charge Sale

PAY THIS  
 AMOUNT



\$337.40

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# C.E.M. HEAVY EQUIPMENT

**Taber Location:**  
 6001 50th Avenue  
 Taber, AB T1G 1W7  
 Ph:(403)223-4683  
 Fax:(403)223-3682

**Leduc Location:**  
 7105 39 St,  
 Leduc, AB T9E 0R8  
 Ph:(780)612-8918  
 Fax: (780) 612-8919

## ▲ HYUNDAI CONSTRUCTION EQUIPMENT

SOLD TO  
 TABE11 TOWN OF TABER  
 4900A 50 ST  
 TABER, AB T1G 1T1

SHIP TO

Sold By: WACL PO #: Date 11/15/19 COUNTER INVOICE IT01866  
 Ship By: Tax #: 14:18:22

Tax	D	Qty	Description	Price	Amount
			Group: 01		
			PARTS COUNTER		
			GST		
T		1	HYU 11EK-42130 HOSE-RUBBER CUST	96.62	96.62
T		1	HYU 11EK-42180 HOSE-RUBBER CUST	94.06	94.06
			** TOTAL PARTS COUNTER		190.68
			PARTS FREIGHT		
			GST		
T			FREIGHT AMCHINE DOWN		150.24

*\* Rod Hoses for Unit # 3-08*

*2-32-06-523-0000*


Part returns must be in original packaging.  
 Special orders, electrical, and open kits are non-refundable.  
 Core returns will be refunded upon confirmation from supplier.  
 Returns must be done within 60 days and may be subject to a 25% restocking fee.

GST # 784146730 RT0001

\*\* SUBTOTAL 340.92

\*\* GST 17.05

X \_\_\_\_\_ Charge Sale

PAY THIS AMOUNT  \$357.97

Visit us at: [www.cemhe.com](http://www.cemhe.com)

# C.E.M. HEAVY EQUIPMENT

**Taber Location:**  
 6001 50th Avenue  
 Taber, AB T1G 1W7  
 Ph:(403)223-4683  
 Fax:(403)223-3682

**Leduc Location:**  
 7105 39 St,  
 Leduc, AB T9E 0R8  
 Ph:(780)612-8918  
 Fax: (780) 612-8919



SOLD TO  
 TABE11 TOWN OF TABER  
 4900A 50 ST  
 TABER, AB T1G 1T1

SHIP TO

Sold By: WACL PO #: Date 12/03/19 COUNTER INVOICE IT01935  
 Ship By: Tax #: 16:43:09 Open

Tax	D	Qty	Description	Price	Amount
			Group: 01		
			PARTS COUNTER		
T		2	HYU XKBN-02957 CARTRIDGE-G CUST	63.22	126.44
			PARTS FREIGHT		
T			MACHINE DOWN FREIGHT		118.96

*\* Grease Cartridge for Unit # 3-08  
 2-32-06-523-0000*

Part returns must be in original packaging.  
 Special orders, electrical, and open kits are non-refundable.  
 Core returns will be refunded upon confirmation from supplier.  
 Returns must be done within 60 days and may be subject to a 25% restocking fee.

GST # 784146730 RT0001

\*\* SUBTOTAL 245.40  
 \*\* GST 12.27

Cash Sale

PAY THIS AMOUNT



\$257.67

Visit us at: [www.cemhe.com](http://www.cemhe.com)



**CHINOOK**  
EQUIPMENT

**Taber Location:**  
6001 50th Avenue  
Taber, AB T1G 1W7  
Ph:(403)223-4683  
Fax:(403)223-3682

SOLD TO  
TABE11 TOWN OF TABER  
4900A 50 ST  
TABER, AB T1G 1T1

SHIP TO

Sold By: WACL PO #: Date 9/17/20 COUNTER INVOICE IT02763  
Ship By: Tax #: 14:59:34

Tax	D	Qty	Description	Price	Amount
			Group: 01		
			PARTS COUNTER		
T		1	HYU 21E4-2003	176.22	176.22
			GST BUZZER-ALAR CUST		

*\* Back-up Alarm for Unit #3-08  
2-32-06-523-0000*

Part returns must be in original packaging.  
Special orders, electrical, and open kits are non-refundable.  
Core returns will be refunded upon confirmation from supplier.  
Returns must be done within 60 days and may be subject to a 25% restocking fee.

GST # 784146730 RT0001

\*\* SUBTOTAL 176.22  
\*\* GST 8.81

Cash Sale

PAY THIS  
AMOUNT



\$185.03

Visit us at: [www.chinookequipment.ca](http://www.chinookequipment.ca)





**CHINOOK**  
EQUIPMENT

**Taber Location:**  
6001 50th Avenue  
Taber, AB T1G 1W7  
Ph:(403)223-4683  
Fax:(403)223-3682

SOLD TO \*\*\* emailed \*\*\*  
TABE11 TOWN OF TABER  
4900A 50 ST  
TABER, AB T1G 1T1

SHIP TO

Sold By: CHRA PO #: UNIT308 Date 7/08/21 COUNTER INVOICE IT04390  
Ship By: Tax #: 9:05:01

Tax	D	Qty	Description	Price	Amount
Group: 01					
PARTS COUNTER					
T		1	SUM LF3806		
T		1	SUM ENV1.00		
T		1	SUM FS1280		
T		1	SUM ENV1.00		
GST					
			FILTER 2A3	13.39	13.39
			ENVIRO FEE ECOFEE	1.00	1.00
			FILTER 4A5	10.61	10.61
			ENVIRO FEE ECOFEE	1.00	1.00
** TOTAL PARTS COUNTER					26.00

\* Filters for unit # 3-08  
2-32-06-523-0000

Part returns must be in original packaging.  
Special orders, electrical, and open kits are non-refundable.  
Core returns will be refunded upon confirmation from supplier.  
Returns must be done within 60 days and may be subject to a 25% restocking fee.

GST # 784146730 RT0001

\*\* SUBTOTAL 26.00

\*\* GST 1.30

Cash Sale

PAY THIS  
AMOUNT

\$27.30

Visit us at: [www.chinookequipment.ca](http://www.chinookequipment.ca)

# C.E.M. HEAVY EQUIPMENT

A FOUNDATION BUILT ON TRUST

TABER  
Head Office

CALGARY

RED DEER

EDMONTON

SALES  
PARTS  
SERVICE

Bus (403) 223-4683 (866) 397-4683

Fax (403) 223-3682

6001 - 50 Avenue, Taber, AB T1G 1W7

HYUNDAI  
CONSTRUCTION EQUIPMENT

COPMA  
2007

## PARTS INVOICE

Customer#	Invoice	Contract	Date
TOW005	PI1836138	CO1836117	05/28/2014

### BILL TO:

TOWN OF TABER  
4900A 50 St  
Taber AB T1G1T1

### SHIP TO:

TOWN OF TABER

Terms	Ship Via	Representative	Customer PO
NET 30		Daniel Faechner	LISA

Ord	Part No.	Description	Unit Price	Amount
1	TR48-5	SEAT COVER	\$89.00	\$89.00

### Shipping Notes

2-32-06-523-0000 Unit# 3-08

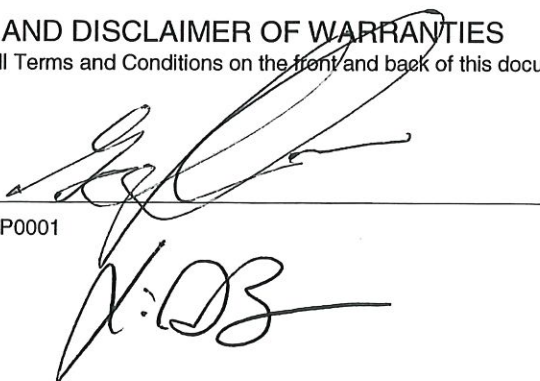
### ACCEPTANCE AND DISCLAIMER OF WARRANTIES

Customer agrees to all Terms and Conditions on the front and back of this document.

Customer

By: \_\_\_\_\_

GST # 87153 0762 RP0001



Parts	\$89.00
Freight	
Misc.	
Subtotal	\$89.00
GST	\$4.45
<b>Total Due</b>	<b>\$93.45</b>

# M. HEAVY EQUIPMENT

SALES  
PARTS  
SERVICE

Bus (403) 223-4683 (866) 397-4683  
Fax (403) 223-3682  
6001 - 50 Avenue, Taber, AB T1G 1W7



A FOUNDATION BUILT ON TRUST

TABER  
Head Office

CALGARY

RED DEER

EDMONTON

## PARTS INVOICE

Customer#	Invoice	Contract	Date
TOW005	PI2617389	PS1354	06/03/2015

**BILL TO:**  
TOWN OF TABER  
4900A 50 St  
Taber AB T1G1T1

**SHIP TO:**  
TOWN OF TABER

Terms	Ship Via	Representative	Customer PO
NET 30		BRAD JOBLONKAY	LISA

Ord	Part No.	Description	Unit Price	Amount
1	31N4-02120	CAP FILLER (Fuel Cap) #3-08 2-32-06-523-0000	\$93.92	\$93.92

**Shipping Notes**

**ACCEPTANCE AND DISCLAIMER OF WARRANTIES**

Customer agrees to all Terms and Conditions on the front and back of this document.

Customer  
By: \_\_\_\_\_  
GST # 87153 0762 RP0001

Parts	\$93.92
Freight	
Misc.	
Subtotal	\$93.92
GST	\$4.70
<b>Total Due</b>	<b>\$98.62</b>

**POSTED**



SALES  
PARTS  
SERVICE

Bus (403) 223-4683 (866) 397-4683  
Fax (403) 223-3682  
6001 - 50 Avenue, Taber, AB T1G 1W7



A FOUNDATION BUILT ON TRUST

TABER  
Head Office

CALGARY

RED DEER

EDMONTON

## PARTS INVOICE

Customer#	Invoice	Contract	Date
TOW005	PI3376918	PS2205	10/13/2015

**BILL TO:**  
TOWN OF TABER  
4900A 50 St  
Taber AB T1G1T1

**SHIP TO:**  
TOWN OF TABER

Terms	Ship Via	Representative	Customer PO
NET 30		BRAD JOBLONKAY	WILL P CARD

Ord	Part No.	Description	Unit Price	Amount
1	31E9-1019-A	ELEMENT - RETURN FILTER	\$24.45	\$24.45
1	11N6-90760	CAB ELEMENT	\$22.10	\$22.10
1	31E3-0018-A	ELEMENT LINE FILTER	\$4.15	\$4.15
1	31E9-0126-A	CARTRIDGE - SPIN FILTER	\$9.15	\$9.15
1	LF3806	FILTER	\$14.63	\$14.63
1.00	LEVY	Environmental Recycling Fee	\$1.00	\$1.00
1	FS1280	FILTER	\$22.05	\$22.05
1.00	LEVY	Environmental Recycling Fee	\$1.00	\$1.00
1	FS1251	FILTER CROSSES WITH FF5052 AND FS42000	\$12.31	\$12.31
1.00	LEVY	Environmental Recycling Fee	\$1.00	\$1.00
1	E211-2103-A	Outer air element	\$46.22	\$46.22

### Shipping Notes

### ACCEPTANCE AND DISCLAIMER OF WARRANTIES

Customer agrees to all Terms and Conditions on the front and back of this document.

Customer

By: \_\_\_\_\_

GST # 87153 0762 RP0001

Unit # 3-08  
Filters

2-32-06-523-0000

**POSTED**

Parts	\$155.06
Freight	
Misc.	\$3.00
Subtotal	\$158.06
GST	\$7.90
<b>Total Due</b>	<b>\$165.96</b>

A FOUNDATION BUILT ON TRUST

TABER  
Head Office

CALGARY

RED DEER

EDMONTON

## PARTS INVOICE

Customer#	Invoice	Contract	Date
TOW005	PI3384828	PS2233	10/15/2015

**BILL TO:**

TOWN OF TABER  
4900A 50 St  
Taber AB T1G1T1

**SHIP TO:**

TOWN OF TABER

Terms	Ship Via	Representative	Customer PO
NET 30		Rob Bassett	WILL PCARD

Ord	Part No.	Description	Unit Price	Amount
1	AM20002100-2	HEATER CORE	\$170.04	\$170.04
1	31E1-10380	ELEMENT FILTER	\$37.75	\$37.75

**Shipping Notes**

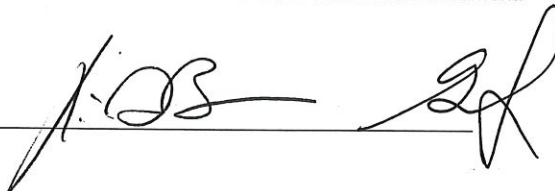
**ACCEPTANCE AND DISCLAIMER OF WARRANTIES**

Customer agrees to all Terms and Conditions on the front and back of this document.

Customer

By:

GST # 87153 0762 RP0001



Parts	\$207.79
Freight	
Misc.	
Subtotal	\$207.79
GST	\$10.39
<b>Total Due</b>	<b>\$218.18</b>

# 3-08

\* Filter = Heater Core

2-32-06-523-0000

**POSTED**

A FOUNDATION BUILT ON TRUST

TABER  
Head Office

CALGARY

RED DEER

EDMONTON

## PARTS INVOICE

Customer#	Invoice	Contract	Date
TOW005	PI3395884	PS2279	10/22/2015

**BILL TO:**  
TOWN OF TABER  
4900A 50 St  
Taber AB T1G1T1

**SHIP TO:**  
TOWN OF TABER

Terms	Ship Via	Representative	Customer PO
NET 30		AGATHA PETERS	-

Ord	Part No.	Description	Unit Price	Amount
1	3908316	WASHER	\$7.88	\$7.88
1	3900631	SCREW	\$8.88	\$8.88
1	ZGAQ-00161	WHEEL NUT	\$41.02	\$41.02

### Shipping Notes

#3-08 parts

2-32-06-523-0000

WILL ORDERED  
403-331-0577  
170W-3  
ENS 45455872  
HOLD FOR PICK-UP

### ACCEPTANCE AND DISCLAIMER OF WARRANTIES

Customer agrees to all Terms and Conditions on the front and back of this document.

Customer

By: \_\_\_\_\_

GST # 82627 0381 RT0001

Parts	\$57.78
Freight	
Misc.	
Subtotal	\$57.78
GST	\$2.89
<b>Total Due</b>	<b>\$60.67</b>

**POSTED**



■ SALES  
 ■ PARTS  
 ■ SERVICE

Bus (403) 223-4683 (866) 397-4683  
 Fax (403) 223-3682  
 6001 - 50 Avenue, Taber, AB T1G 1W7



A FOUNDATION BUILT ON TRUST

TABER  
Head Office

CALGARY

RED DEER

EDMONTON

## PARTS INVOICE

Customer#	Invoice	Contract	Date
TOW005	PI3420529	PS2397	11/03/2015

**BILL TO:**

TOWN OF TABER  
 4900A 50 St  
 Taber AB T1G1T1

**SHIP TO:**

TOWN OF TABER

Terms	Ship Via	Representative	Customer PO
NET 30		BRAD JOBLONKAY	WILL PCARD

Ord	Part No.	Description	Unit Price	Amount
1	XKAY-00076	HANDLE	\$113.00	\$113.00

#3-08 (Joystick Handle)

**Shipping Notes**

**ACCEPTANCE AND DISCLAIMER OF WARRANTIES**

Customer agrees to all Terms and Conditions on the front and back of this document.

Customer

By: \_\_\_\_\_

GST # 82627 0381 RT0001

Parts	\$113.00
Freight	
Misc.	
Subtotal	\$113.00
GST	\$5.65
<b>Total Due</b>	<b>\$118.65</b>

**POSTED**



KIRK'S TABER LTD.  
 5705 64 STREET TABER AB T1G 2H2  
 Phone: (403) 223-3441 Fax: (403) 223-3477

SOLD TO:  
 CASH  
 TOWN OF TABER

# INVOICE T107737

CONTACT:

DATE: Sep 12 13

TABER

AB

INVOICE TO:

TEL:

FAX:

PAGE: 1

YEAR	MAKE	MODEL		ENGINE
		UNIT 3-08		
PLATE NO	VIN	ODOMETER	UNIT NO.	WRITTEN BY
		0		RB
TIME IN	PROMISED	TERMS	GST#	P.O.
3:08 PM		Cash	13295 5550	

QTY	ITEM/DESCRIPTION	SIZE	TAX	RETAIL	%	NET	EXT.PRICE
1	FMT FLAT REPAIR MED TRK Sep 12 13		G	40.00		40.00	40.00
1	812120650	1000R20	G	42.00	0	42.00	42.00
	DELNAT TUBE RAD TRK TR78A						
	Payment Method: Visa=86.10						

WARNING: PLEASE ENSURE TERMS AND CONDITIONS WITHIN THE FIRST 100 KM'S



LETHBRIDGE  
403-327-5985

CARDSTON  
403-653-4914

TABER  
403-223-3441

BROOKS  
403-362-6647

REDCLIFF  
403-548-3941

RED DEER  
403-347-1004

EDMONTON  
780-488-9911

PARTS:	42.00
LABOUR:	40.00
OTHER:	N/C
SUB-TOTAL:	82.00
GST:	4.10
PST:	N/C
<b>TOTAL:</b>	<b>86.10</b>

Signature: \_\_\_\_\_  
 With the above signature I agree to the terms below and acknowledge indebtedness for the total amount owing as shown hereon, or in the amount of any cheque or credit card given in payment and later dishonored. A SERVICE CHARGE OF 26.86% PER ANNUM (2% PER MONTH) WILL BE CHARGED ON PAST DUE ACCOUNTS.

THANK YOU

SIGNATURE X





**KIRK'S TABER LTD.**  
 5705 64 STREET TABER AB T1G 2H2  
 Phone: (403) 223-3441 Fax: (403) 223-3477

**SOLD TO:**  
 TOWNTA  
 TOWN OF TABER  
 4900A - 50 STREET

**REPAIR ORDER T120282 (History)**

CONTACT:

DATE: Dec 22 14

TABER  
 T1G 1T1  
 TEL:

AB

INVOICE TO:

FAX:

PAGE: 1

YEAR	MAKE	MODEL	ENGINE
		UNIT 3-08	
PLATE NO	VIN	ODOMETER	UNIT NO.
		0	
TIME IN	PROMISED	TERMS	GST#
2:45 PM		NET 30	13295 5550
			P.O.
			2014-1003
			WRITTEN BY
			TB
			TAG

QTY	ITEM/DESCRIPTION	SIZE	TAX	RETAIL	%	NET	EXT.PRICE
8	341322 PRIMEX PRIMEX EX1 16P	1000-20	G	365.00	0	365.00	2920.00
8	TTH ENVIR. LEVY H. TRUCK		G	9.00	0	9.00	72.00
8	CMT CHANGEOVER MED TRUCK Dec 22 14		G	32.00		32.00	256.00
8	3035 DELNAT TUBE RAD TRUCK TR444	1000R20	G	42.00	0	42.00	336.00

RECEIVED DEC 29 2014

COPY

WARNING: PLEASE ENSURE TERMS AND CONDITIONS WITHIN THE FIRST 100 KM'S



LETHBRIDGE  
403-327-5985

CARDSTON  
403-653-4914

TABER  
403-223-3441

BROOKS  
403-362-6647

REDCLIFF  
403-548-3941

RED DEER  
403-347-1004

EDMONTON  
780-488-9911

PARTS:	3256.00
LABOUR:	256.00
OTHER:	72.00
SUB-TOTAL:	3584.00
GST:	179.20
PST:	N/C
<b>TOTAL:</b>	<b>3763.20</b>

Signature: \_\_\_\_\_

With the above signature I agree to the terms below and acknowledge indebtedness for the total amount owing as shown hereon, or in the amount of any cheque or credit card given in payment and later dishonored. A SERVICE CHARGE OF 26.86% PER ANNUM (2% PER MONTH) WILL BE CHARGED ON PAST DUE ACCOUNTS.

2014-1003

## Purchase Request Form

<b>Requestor</b>	Lisa DeBona	<b>Requisition Date</b>	Nov.24/2014
------------------	-------------	-------------------------	-------------

<b>Vendor</b>	Kirks Tire	<b>Date Required</b>	Nov.30/2014
---------------	------------	----------------------	-------------

<b>Department</b>	PW - Roads & Walks	<b>Date Approved</b>	
-------------------	--------------------	----------------------	--


<b>Requisition Status</b>	
---------------------------	--

Item	Description	G/L Account Code	Units	Qty	Approx Cost
Tires Unit #3-08	10.00-20 Akuret Super Traction for Excavator	2-32-06-522-0000	each	8	439
Tires Unit #1-05	LT245/70R17 BFG Rugged Trail	2-32-06-522-0000	each	4	239
					4468

### Specifications/Notes/Additional Vendors or Info/Recommendations

We received 3 quotes from local vendors (Kal Tire, Kirks Tire & Fitch Tire) Kirks Tire had the best tire/availability of the 3. Please assign a PO# for this order.

### Approval Signature



2015 Budget Plan - 2-32-06-522-0000 Tires & Batteries

Unit #	# of Tires	Description	Stock #	Make	Price Per	Ext. Price
1-05	4	Dodge 3/4 Ton	LT245/70R17	BFG Rugged Trail	\$239.00	\$956.00
3-08	8	Hyundai 4-170W	10.00-20	Akuret Super Traction	\$439.00	\$3,512.00
3-13	6	Sweeper W5500-HD	225/70R19.5	Cooper RM170	\$247.00	\$1,482.00
3-10	4	Case 721E	20.5R25	Michelin XTLA	\$2,865.00	\$11,460.00
<b>Total:</b>						\$17,410.00

Retail



From Tyler @ Kirks Tire

\* Phoned Gary @ Fitch tire for quote 11-19-2014

\* Phoned Jared @ Kal Tire for quote 11-19-2014

328-1821



KIRK'S TABER LTD.  
 5705 64 STREET TABER AB T1G 2H2  
 Phone: (403) 223-3441 Fax: (403) 223-3477

**INVOICE T127274**

**SOLD TO:** CASH  
 TOWN OF TABER

CONTACT:

DATE: Sep 11 15

TABER

AB

INVOICE TO:

TEL:

FAX:

PAGE: 1

YEAR	MAKE	MODEL	ENGINE
		UNIT 3-08	
PLATE NO	VIN	ODOMETER	UNIT NO.
		0	
TIME IN	PROMISED	TERMS	GST#
5:42 PM		Cash	13295 5550
			P.O.
			WRITTEN BY
			TB
			TAG

QTY	ITEM/DESCRIPTION	SIZE	TAX	RETAIL	%	NET	EXT.PRICE
1	341322	1000-20	G	600.00	32	408.00	408.00
1	PRIMEX PRIMEX EX1 16P						
1	TTH		G	9.00	0	9.00	9.00
1	ENVIR. LEVY H. TRUCK						
1	CMT CHANGEVER MED TRUCK Sep 10 15		G	32.00		32.00	32.00
Payment Method: Visa=471.45							

*1 New Tire - Old one was Sliced.*

*2-32-06-522-0000*

**POSTED**

WARNING: PLEASE ENSURE LUG NUTS ARE RETORQUED WITHIN THE FIRST 100 KM'S

ETHBRIDGE 33-327-5985   
 CARDSTON 403-653-4914   
 TABER 403-223-3441   
 BROOKS 403-362-6647   
 REDCLIFF 403-548-3941   
 CALGARY 403-243-8811   
 RED DEER 403-347-1004   
 EDMONTON 780-488-9911

PARTS:	408.00
LABOUR:	32.00
OTHER:	9.00
SUB-TOTAL:	449.00
GST:	22.45
PST:	N/C
<b>TOTAL:</b>	<b>471.45</b>

Signature: \_\_\_\_\_  
 With the above signature I agree to the terms below and acknowledge indebtedness for the total amount owing as shown hereon, or in the amount of any cheque or credit card given in payment and later dishonored. A SERVICE CHARGE OF 26.86% PER ANNUM (2% PER MONTH) WILL BE CHARGED ON PAST DUE ACCOUNTS.



KIRK'S TABER LTD.  
 5705 64 STREET TABER AB T1G 2H2  
 Phone: (403) 223-3441 Fax: (403) 223-3477

# INVOICE T127933

SOLD TO: CASH  
 TOWN OF TABER

CONTACT:

DATE: Oct 02 15

TABER

AB

INVOICE TO:

TEL:

FAX:

PAGE: 1

YEAR	MAKE	MODEL		ENGINE
		UNIT 3-10		
PLATE NO	VIN	ODOMETER	UNIT NO.	WRITTEN BY
		0		JL
TIME IN	PROMISED	TERMS	GST#	P.O.
1:27 PM		Cash	13295 5550	
				TAG

QTY	ITEM/DESCRIPTION	SIZE	TAX	RETAIL	%	NET	EXT.PRICE
1	20.5R25						
1	FTD FLAT REPAIR TRACTOR DRY	Oct 02 15	G	153.75		153.75	153.75
1	NSPSE		G	20.00	0	20.00	20.00
1	NONE #10 BOOT						
1	SC SERVICE CALL	Oct 02 15	G	45.00		45.00	45.00
Payment Method: Visa=229.69							

#3-10  
 \* Flat Repair On-Site  
 2-32-06-253-0010

**POSTED**

WARNING: PLEASE ENSURE LUG NUTS ARE RETORQUED WITHIN THE FIRST 100 KM'S

ETHBRIDGE 327-5985   
 CARDSTON 403-653-4914   
 TABER 403-223-3441   
 BROOKS 403-362-6647   
 REDCLIFF 403-548-3941   
 CALGARY 403-243-8811   
 RED DEER 403-347-1004   
 EDMONTON 780-488-9911

Name: \_\_\_\_\_ Signature: \_\_\_\_\_

With the above signature I agree to the terms below and acknowledge indebtedness for the total amount owing as shown hereon, or in the amount of any cheque or credit card given in payment and later dishonored. A SERVICE CHARGE OF 26.86% PER ANNUM (2% PER MONTH) WILL BE CHARGED ON PAST DUE ACCOUNTS.

PARTS:	20.00
LABOUR:	198.75
OTHER:	N/C
SUB-TOTAL:	218.75
GST:	10.94
PST:	N/C
<b>TOTAL:</b>	<b>229.69</b>



KIRK'S TABER LTD.  
 5705 64 STREET TABER AB T1G 2H2  
 Phone: (403) 223-3441 Fax: (403) 223-3477

**INVOICE T145292**

**SOLD TO: CASH**  
 TOWN OF TABER

CONTACT:

DATE: 17 Aug 08

TABER

AB

INVOICE TO:

TEL:

FAX:

PAGE: 1

YEAR	MAKE	MODEL		ENGINE
PLATE NO	VIN	ODOMETER	UNIT NO.	WRITTEN BY
TIME IN	PROMISED	TERMS	GST#	P.O.
5:07 PM		Cash	13295 5550	TAG

QTY	ITEM/DESCRIPTION	SIZE	TAX	RETAIL	%	NET	EXT.PRICE
2	NT1096 NEXEN 900R20 TR175A @8 TUBE	900R20	G	48.88	0	48.88	97.77
2	CMT CHANGEOVER MED TRUCK 17 Jul 18  Payment Method: Visa=169.86  **PLEASE REMEMBER TO HAVE YOUR TIRES RE-TORQUED AT 100KM'S - IT'S YOUR RESPONSIBILITY**		G	32.00		32.00	64.00

# 3-08

\*Tire Repair & Tubes

Unit # 3-08

2-32-06-253-0010

WARNING: PLEASE ENSURE LUG NUTS ARE RETORQUED WITHIN THE FIRST 100 KM'S

LEYHBIDGE CARDSTON TABER BROOKS REDCLIFF CALGARY RED DEER EDMONTON  
 403-327-5985 403-653-4914 403-223-3441 403-362-6647 403-548-3941 403-243-8811 403-347-1004 780-488-9911

PARTS:	97.77
LABOUR:	64.00
OTHER:	N/C
SUB-TOTAL:	161.77
GST:	8.09
PST:	N/C
TOTAL:	169.86

Name: \_\_\_\_\_ Signature: \_\_\_\_\_

With the above signature I agree to the terms below and acknowledge indebtedness for the total amount owing as shown hereon, or in the amount of any cheque or credit card given in payment and later dishonored. A SERVICE CHARGE OF 26.86% PER ANNUM (2% PER MONTH) WILL BE CHARGED ON PAST DUE ACCOUNTS



KIRK'S TABER LTD.  
 5705 64 STREET TABER AB T1G 2H2  
 Phone: (403) 223-3441 Fax: (403) 223-3477

**INVOICE T150932**

SOLD TO: cash  
 TOWN OF TABER

CONTACT:

DATE: 18 Feb 27

TABER

AB

INVOICE TO:

TEL:

FAX:

PAGE: 1

YEAR	MAKE	MODEL		ENGINE
PLATE NO	VIN	ODOMETER	UNIT NO.	EXCAVATOR
TIME IN	PROMISED	TERMS	GST#	WRITTEN BY
9:18 AM		Cash	13295 5550	TB
				TAG

QTY	ITEM/DESCRIPTION	SIZE	TAX	RETAIL	%	NET	EXT.PRICE
1	94005314 BKT EM936 16P TT EXCAVATOR	1000-20	G	782.00	41.18	460.00	460.00
1	TTH		G	9.00	0	9.00	9.00
1	TIRE RECYCLING FEE H. TRUCK						
1	CMT CHANGEVER MED TRUCK 18 Feb 20		G	32.00		32.00	32.00
1	120650 DELI TUBE RADIAL TR78	1000R20	G	49.90	0	49.90	49.90
Payment Method: Visa=578.45							
**PLEASE REMEMBER TO HAVE YOUR TIRES RE-TORQUED AT 100KM'S - IT'S YOUR RESPONSIBILITY**							

Unit # 3-02

Tire Blew - Had to replace with new  
 2-32-06-522-0000

WARNING: PLEASE ENSURE LUG NUTS ARE RETORQUED WITHIN THE FIRST 100 KM'S

LETHBRIDGE 403-327-5985   
 CARDSTON 403-653-4914   
 TABER 403-223-3441   
 BROOKS 403-362-6647   
 REDCLIFF 403-548-3941   
 CALGARY 403-243-8811   
 RED DEER 403-347-1004   
 EDMONTON 780-498-9911

PARTS:	509.90
LABOUR:	32.00
OTHER:	9.00
SUB-TOTAL:	550.90
GST:	27.55
PST:	N/C
TOTAL:	578.45

Name: \_\_\_\_\_ Signature: \_\_\_\_\_

With the above signature I agree to the terms below and acknowledge indebtedness for the total amount owing as shown hereon, or in the amount of any cheque or credit card given in payment and later dishonored. A SERVICE CHARGE OF 26.86% PER ANNUM (2% PER MONTH) WILL BE CHARGED ON PAST DUE ACCOUNTS.



# Summit Motors Ltd.



Sold From:  
 4801 46 Ave  
 Taber, AB T1G 2A4  
 Phone: (403) 223-3563 Fax: (403) 223-2599

Since '63

DATE: 10-13-15



Sold To:  
 TOWN OF TABER  
 VENDOR #00223  
 4900A 50 STREET  
 TABER, AB T1G 1T1

Ship To:  
 TOWN OF TABER  
 VENDOR #00223  
 4900A 50 STREET  
 TABER, AB T1G 1T1


PARTS INVOICE#  
**T164988**  
 Page 1 of 1  
 Auth:

Customer Acct Number		Phone Number	Salesman	Ship Via	Customer Purchase Order			
40139		223-5500	JH	WILL CALL				
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
STJ73	3416UNF	DRAINPLUG	1	1		61.76	45.56	45.56

# 3-08 Engine Drain Plug. 2-32-06-523-0000

10:36AM X X JH 63A1 PARTS TAX

**POSTED**

CUSTOMER SIGNATURE: _____ DATE: _____  CUSTOMER  	Sub Total	45.56
	Freight	0.00
	Sales Tax	0.00
	GST	2.28
	Please Pay	47.84

136235181

PRIVACY NOTICE

The personal information received from individuals relating to this transaction is collected in accordance with Dealers privacy policy. Its collection, use and disclosure is necessary for the purpose of repair, testing, service or other dealing with the Customers vehicle, for the use of any loaner vehicle. If applicable, and for providing information about other current and future products and services of the dealer, the manufacturer of new vehicles for which the dealer is franchised, and any applicable leasing or financing entity. The individual signing this agreement consents to such collection, use and disclosure. If the individual does not so consent or wishes to withdraw such consent, or if the individual wants a copy of the Dealers privacy policy, the individual must contact the dealers privacy officer.

Remit to: 4801-46 Ave. Taber, AB T1G 2A4





KIRK'S TABER LTD.  
 5705 64 STREET TABER AB T1G 2H2  
 Phone: (403) 223-3441 Fax: (403) 223-3477

**INVOICE T189619**

SOLD TO: CASH  
 TOWN OF TABER

CONTACT:

DATE: 22 Mar 02

TABER

AB

INVOICE TO:

TEL:

FAX:

PAGE: 1

YEAR	MAKE	MODEL		ENGINE
PLATE NO	VIN	ODOMETER	UNIT NO.	WRITTEN BY
		0	3-08	JL
TIME IN	PROMISED	TERMS	GST#	P.O.
12:40 PM		Cash	13295 5550	

QTY	ITEM/DESCRIPTION	SIZE	TAX	RETAIL	%	NET	EXT.PRICE
8	RMT ROTATION MED TRUCK 22 Mar 02 Payment Method: Mastercard=151.20 <b>**PLEASE REMEMBER TO HAVE YOUR TIRES RE-TORQUED AT 100KM'S - IT'S YOUR RESPONSIBILITY**</b>		G	18.00		18.00	144.00

#3-08

Labor to switch/rotate the usable old tires from #3-22  
 2-32-06-253-0010

WARNING: PLEASE ENSURE LUG NUTS ARE RETORQUED WITHIN THE FIRST 100 KM'S

LETHBRIDGE 403-327-5985   
 CARDSTON 403-653-4914   
 TABER 403-223-3441   
 BROOKS 403-362-6647   
 REDCLIFF 403-548-3941   
 CALGARY 403-243-8811   
 RED DEER 403-347-1004   
 EDMONTON 780-488-9911

PARTS:	N/C
LABOUR:	144.00
OTHER:	N/C
SUB-TOTAL:	144.00
GST:	7.20
PST:	N/C
TOTAL:	151.20

Name: \_\_\_\_\_ Signature: \_\_\_\_\_

With the above signature I agree to the terms below and acknowledge indebtedness for the total amount owing as shown hereby, or in the amount of any cheque or credit card given in payment and later dishonored. A SERVICE CHARGE OF 26.86% PER ANNUM (2% PER MONTH) WILL BE CHARGED ON PAST DUE ACCOUNTS.



# Summit Motors Ltd.



Sold From:

4801 46 Ave

Taber, AB T1G 2A4

Phone: (403) 223-3563 Fax: (403) 223-2599

Since '63

DATE: 01-28-19



Sold To:  
TOWN OF TABER  
VENDOR #00223  
4900A 50 STREET  
TABER, AB T1G 1T1


Ship To:  
TOWN OF TABER  
VENDOR #00223  
4900A 50 STREET  
TABER, AB T1G 1T1

PARTS INVOICE#  
**T273580**  
Page 1 of 1  
Auth:

Customer Acct Number		Phone Number	Salesman	Ship Via	Customer Purchase Order			
40139		223-5500	AO	WILL CALL				
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
H1.6	ZBJD28663	CONVEX M	2	2		21.65	17.33	34.66

\* Mirrors for unit # 3-08  
2-32-06-523-0000

ALL OVERDUE ACCOUNTS ARE SUBJECT TO A LATE CHARGE OF 2% PER MONTH (26.82% PER ANNUM).  
03:35PM X X AO 146A1 PARTS TAX

CUSTOMER SIGNATURE: _____ DATE: _____  CUSTOMER  	<b>Sub Total</b>	34.66
	<b>Freight</b>	0.00
	<b>Sales Tax</b>	0.00
	<b>GST</b>	1.73
	<b>Please Pay</b>	36.39

136235181

**PRIVACY NOTICE**  
The personal information received from individuals relating to this transaction is collected in accordance with Dealers privacy policy. Its collection, use and disclosure is necessary for the purpose of repair, testing, service or other dealing with the Customers vehicle, for the use of any loaner vehicle. If applicable, and for providing information about other current and future products and services of the dealer, the manufacturer of new vehicles for which the dealer is franchised, and any applicable leasing or financing entity. The individual signing this agreement consents to such collection, use and disclosure. If the individual does not so consent or wishes to withdraw such consent, or if the individual wants a copy of the Dealers privacy policy, the individual must contact the dealers privacy officer.

Remit to: 4801-46 Ave. Taber, AB T1G 2A4

# C.E.M. HEAVY EQUIPMENT

**Taber Location:**  
 6001 50th Avenue  
 Taber, AB T1G 1W7  
 Ph:(403)223-4683  
 Fax:(403)223-3682

**Leduc Location:**  
 7105 39 St,  
 Leduc, AB T9E 0R8  
 Ph:(780)612-8918  
 Fax: (780) 612-8919

## ▲ HYUNDAI CONSTRUCTION EQUIPMENT

SOLD TO  
 TABE11 TOWN OF TABER  
 4900A 50 ST  
 TABER, AB T1G 1T1

SHIP TO

3-08

HYUNDAI R170W-3 SN: 026 HR 5924.0 W:00  
 Sold By: BAGO PO #: Date 11/19/18 WORK ORDER WT00744  
 Ship By: Tax #: 15:26:32 Open

Tax	D	Qty	Description	Price	Amount
Group: 01					
SERVICE UNIT OVER DUE ON SERVICE, WAS DUE AT 5200 HRS					
CORRECTION PERFORM ENGINE SERVICE. REPLACE BACK UP ALARM. REPAIR WIRING ON BOOM LIGHTS. REPLACE BURNT OUT BULBS IN COUNTER WEIGHT. WASH MACHINE. CHECK WATER FUEL SEPERATOR LEAK. REPLACE ORINGS. CHECK ON ORDERING FLEXPipe FOR ENGINE.					
LABOUR		Total Hours: 6.50			
		** TOTAL LABOUR		780.00	
PARTS SHOP		GST			
T		17	SUM 15W40 15 W 40 ENG	4.10	69.70
T		17	SUM ENV0.05 ENVIRO FEE	.05	.85
T		1	SUM LF3806 SAME AS LF3 5-A-7	13.39	13.39
T		1	SUM FS1251 FILTER 5-A-3	13.82	13.82
T		1	SUM FS1280 FILTER 5-A-3	10.61	10.61
T		1	HYU 21EK-10290 BULB D-11-3-A	4.00	4.00
T		1	GMS BU-97 BACK UP ALA A-7-2-E	37.95	37.95
T		1	GRG 5047 GREASE TUBE 1-B-1	6.08	6.08
		** TOTAL PARTS SHOP		156.40	
SHOP SUPPLIES		GST			
T			SHOP SUPPLIES		46.80

For all service where tires have been removed, including safety inspections, tires need to be retorqued after 100kms.  
 Core returns will be credited after we receive confirmation from supplier.

**GST# 826270381 RT0001**

\*\* SUBTOTAL 983.20

\*\* GST 49.16

X \_\_\_\_\_ Charge Sale

PAY THIS  
 AMOUNT



\$1032.36

Visit us at: [www.cemhe.com](http://www.cemhe.com)

# C.E.M. HEAVY EQUIPMENT

**Taber Location:**  
 6001 50th Avenue  
 Taber, AB T1G 1W7  
 Ph:(403)223-4683  
 Fax:(403)223-3682

**Leduc Location:**  
 7105 39 St,  
 Leduc, AB T9E 0R8  
 Ph:(780)612-8918  
 Fax: (780) 612-8919

## ▲ HYUNDAI CONSTRUCTION EQUIPMENT

SOLD TO  
 TABE11 TOWN OF TABER  
 4900A 50 ST  
 TABER, AB T1G 1T1

SHIP TO

HYUNDAI R170W-3 SN: 026 HR .0 W:00  
 Sold By: BAGO PO #: Date 8/28/19 WORK ORDER WT01819  
 Ship By: Tax #: 14:52:39 Open

Tax	D	Qty	Description	Price	Amount
Group: 01					
CHECK STEERING NEEDS STEERING/BRAKE PUMP MACHINE DOWN AS PER LISA					
CORRECTION TROUBLESHOOT NO POWER STEERING. REMOVE PANELS TO TRACE LINES. REMOVE PRESSURE LINE FROM PUMP TO STEERING VALVE. PRESSURE TEST LINE FROM PUMP. NO PRESSURE. NEEDS NEW PUMP. REMOVED OLD PUMP AND NOTICED SPLINES ON ACCESSORY DRIVE STRIPED OUT. NEEDS NEW DRIVE. ATTACHED NEW PUMP TO HOSES IN MACHINE. INSTALL NEW PUMP DRIVE AND PUMP. HELP LARRY REINSTALL PTO AND STEERING BRAKE PUMP.					
FIELD LABOUR			Total Hours: 6.30		
			** TOTAL FIELD LABOUR		810.00
PARTS SHOP			GST		
T		1	HYU 31EK-30020	PUMP ASSY-G CUST 1212.45	1212.45
T		1	CMN 3939963	PUMP DRIVE CUST 1013.56	1013.56
			** TOTAL PARTS SHOP		2226.01
SHOP SUPPLIES			GST		
T			SHOP SUPPLIES		48.60
PARTS FRT SVC			GST		
T			FREIGHT MACHINE DOWN		198.74
T			AIR FREIGHT FROM CUMMINS		81.09
			** TOTAL PARTS FRT SVC		279.83

#3-08


For all service where tires have been removed, including safety inspections, tires need to be retorqued after 100kms.  
 Core returns will be credited after we receive confirmation from supplier.

GST# 784146730 RT0001

\*\* SUBTOTAL 3364.44

\*\* GST 168.22

X \_\_\_\_\_ Charge Sale

PAY THIS AMOUNT  \$3532.66

Visit us at: [www.cemhe.com](http://www.cemhe.com)



**CHINOOK  
EQUIPMENT**

**Taber Location:**  
6001 50th Avenue  
Taber, AB T1G 1W7  
Ph:(403)223-4683  
Fax:(403)223-3682

SOLD TO  
TABE11 TOWN OF TABER  
4900A 50 ST  
TABER, AB T1G 1T1

SHIP TO

HYUNDAI R170W-3 SN: 026 HR .0 W:00  
Sold By: BAGO PO #: 2020-0513 Date 8/10/20 WORK ORDER WT03007  
Ship By: Tax #: 16:09:02

Tax D Qty Description -----\* Price Amount

Group: 01

WORK ORDER OPENED AUGUST 10/20  
INVOICE DATE: SEPTEMBER 1/20

CHECK WHERE COOLANT LEAK IS AT. PULL RADIATOR FOR REPAIRS

CORRECTION

GO TO TOWN YARD AND DIAGNOSE COOLANT LEAK. PRESSURE RAD. REMOVE SKID PLATES. BOTTOM OF RAD IS ROTTEN. PICK UP MACHINE AND DRIVE TO SHOP. START TO UNBOLT TO GET AT RAD. REMOVE RADIATOR AND DROP OFF INSTALL RADIATOR INTO UNIT. FILL WITH NEW COOLANT. PRESSURE TEST FOR LEAKS. OK. WASH WHERE WORK WAS DONE. TEST UNIT AND PARK IN YARD. PULL CYLINDER HEAD REMOVE BROKEN HEAD BOLTS. REPLACE GASKET AND FIX ALL COOLANT LEAKS PULL TOP END OF ENGINE APART. PULL LEVEL. GET BROKEN LEVEL BOLTS OUT OF BLOCK. CHECK COOLANT LEAK AT TOWN SHOP. DISASSEMBLE HEAD AND TAKE TO MACHINE SHOP TO BE CHECKED FOR CRACKS. CLEAN UP ENGINE BLOCK. CHASE ALL HOLES FOR HEAD BOLTS. INSTALL INJECTORS, EXHAUST MANIFOLD, TURBO, FUEL RETURN, AND INTAKE MANIFOLD. SET HEAD ON MISSING SIX BOLTS. INSTALL ALL INJECTORS ON NEW HEAD. TORQUE TO OEM SPEC. INSTALL FUEL LINE AND ALL ACCESSORIES. INSTALL MUFFLER, WELD MUFFLER, INSTALL TURBO DRAIN, LUBE TURBO AND INSTALL OIL FEED. INSTALL COOLANT LINES, FUEL FILTERS, FUEL RETURN LINES. TORQUE HEAD DOWN WITH PROPER PROCEDURE AND INSTALLED INJECTOR LINES. INSTALL FINSHING TOUCHES. PRESSURE TEST COOLING SYSTEM. FIND LEAK AND THERMOSTAT HOUSING. REMOVE BELT, ALTERNATOR, DRAIN COOLANT AGIN, CLEAN THERMOSTAT HOUSING, REINSTALL, FILL WITH COOLANT, PRESSURE TEST. OK. BLEED FUEL AND RUN. NO LEAKS PRESENT.

#3-08

LABOUR

Total Hours: 33.00

SUBLET-SERVICE

GST

\*\* TOTAL LABOUR

3960.00

T

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**GST# 784146730 RT0001**





**CHINOOK**  
EQUIPMENT

**Taber Location:**  
6001 50th Avenue  
Taber, AB T1G 1W7  
Ph:(403)223-4683  
Fax:(403)223-3682

SOLD TO  
TABE11 TOWN OF TABER  
4900A 50 ST  
TABER, AB T1G 1T1

SHIP TO

HYUNDAI R170W-3 SN: 026 HR .0 W:00  
Sold By: BAGO PO #: 2020-0513 Date 8/10/20 WORK ORDER WT03007  
Ship By: Tax #: 16:09:02

Tax	D	Qty	Description	Price	Amount
T			TESTED 5 INJECTORS		446.88
T			MAG THE HEAD		206.25
			** TOTAL SUBLET-SERVICE		653.13
			PARTS SHOP		
			GST		
T		7	SUM 5050G	10.79	75.53
T		5	NAP H149	1.24	6.20
T		6	CMN 3920779	9.52	57.12
T		14	CMN 3920780	12.03	168.42
T		6	CMN 4942278	6.10	36.60
T		6	CMN 3909356	3.12	18.72
T		6	CMN 3906659	5.49	32.94
T		1	CMN 5292738	74.48	74.48
T		1	CMN 3923331	11.64	11.64
T		6	CMN 3920781	19.25	115.50
T		1	SUM 5050G	10.79	10.79
			** TOTAL PARTS SHOP		607.94
			SHOP MISC		
			GST		
T		1	IN-52429 RAD	2640.00	2640.00
T		6	E3802327 INJECTOR	101.25	607.50
T		1	3925400TVX HEAD	978.75	978.75
T		6	CORE INJECTOR	50.00	300.00
T		1	CORE HEAD	300.00	300.00
			** TOTAL SHOP MISC		4826.25
			PARTS FRT SVC		
			GST		
T			FREIGHT		175.00

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**GST# 784146730 RT0001**

\*\* SUBTOTAL 10222.32

\*\* GST 511.12

X \_\_\_\_\_ Charge Sale

PAY THIS AMOUNT \$10733.44

# C.E.M. HEAVY EQUIPMENT

**Taber Location:**  
 6001 50th Avenue  
 Taber, AB T1G 1W7  
 Ph:(403)223-4683  
 Fax:(403)223-3682

**Leduc Location:**  
 7105 39 St,  
 Leduc, AB T9E 0R8  
 Ph:(780)612-8918  
 Fax: (780) 612-8919



SOLD TO  
 TABE11 TOWN OF TABER  
 4900A 50 ST  
 TABER, AB T1G 1T1

SHIP TO

HYUNDAI R170W 3 SN: 026 HR .0 W:00  
 Sold By: BAGO PO #: Date 8/28/19 WORK ORDER WT01819  
 Ship By: Tax #: 14:52:39 Open

Tax	D	Qty	Description	Price	Amount
Group: 01					
CHECK STEERING NEEDS STEERING/BRAKE PUMP MACHINE DOWN AS PER LISA					
CORRECTION TROUBLESHOOT NO POWER STEERING. REMOVE PANELS TO TRACE LINES. REMOVE PRESSURE LINE FROM PUMP TO STEERING VALVE. PRESSURE TEST LINE FROM PUMP. NO PRESSURE. NEEDS NEW PUMP. REMOVED OLD PUMP AND NOTICED SPLINES ON ACCESSORY DRIVE STRIPED OUT. NEEDS NEW DRIVE. ATTACHED NEW PUMP TO HOSES IN MACHINE. INSTALL NEW PUMP DRIVE AND PUMP. HELP LARRY REINSTALL PTO AND STEERING BRAKE PUMP.					
FIELD LABOUR			Total Hours: 6.30		
			** TOTAL FIELD LABOUR		810.00
PARTS SHOP			GST		
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#3-08

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GST# 784146730 RT0001

\*\* SUBTOTAL 3364.44

\*\* GST 168.22

X \_\_\_\_\_ Charge Sale

PAY THIS AMOUNT \$3532.66

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