



Your OEM Alternative

INVOICE
001-570532

Remit To:
3750 13 Street
Nisku, AB T9E 1C6
Phone: (780) 979-8502
www.uniontractor.com

Union Tractor Ltd.
3750 13 Street
Nisku, AB T9E 1C6
(780) 979-8502 FAX (780) 979-8571

Bill To		Customer No.		Ship To		Customer No.					
		046465		BRW		046465		BRW			
LINCOLN COUNTY OILFIELD SERVICES LTD AP Sandra Hayward #3 3603 53 STREET ATHABASCA, AB T9S 1A9					LINCOLN COUNTY OILFIELD SERVICES LTD AP Sandra Hayward #3 3603 53 STREET ATHABASCA, AB T9S 1A9					PG 1 OF 1	
						(888) 936-5267		CHARGE INVOICE			
Branch Nisku				GST Number 105448161				Reference Number 001-570532			
Month/Day/Year 2/13/24		Writer MIM	Order No. 1/31/24 23560		Customer P.O. 2415		Terms NET 30 DAYS		Ship Via JJV		
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description				Code	Price		Net Amount	
WILL CALL. SHIP WITH PAD SWAP IN THE SHOP											
2	2		561N CPH00160								
			SEL CR5601				SEGMENT GROUP	TG	319.838 EA	639.68	
			- D4H, D5G, M, N								
20	20		BRA 3S8182				BOLT, SEGMENT	TG	1.316 EA	26.32	
			- D6C, D								
20	20		BRA 7H3607				NUT, SEGMENT	TG	1.781 EA	35.62	
			- 5/8" HEX								
20	20		BRA 6V4316				WASHER	TG	1.880 EA	37.60	
			- D4H, D5H, D6K SEGMENT								
4	4		SEL 6T2614				IDLER A.	TG	824.407 EA	3297.63	
			- D4H, D5N								
4	4		AMP 1081138				CAP, IDLER	TG	68.011 EA	272.04	
			- D6M								
8	8		BRA 8T0282				BOLT, IDLER MOUNTING	TG	5.695 EA	45.56	
			- M16X2.0X120MM GR 10.9								
8	8		BRA 5P8247				WASHER, HARDENED	TG	1.176 EA	9.41	
			- 5/8", D5H/D6M ROLLER IDLER								
						GOODS & SERVICES TAX (CODE G)		\$218.19			
			PART TOTAL	CORE TOTAL	LABOUR TOTAL	SPECIAL TOTAL	KIT TOTAL				
			4363.86	0.00	0.00	0.00	0.00				
Goods Received By: Please Print Name				Signature X				SUBTOTAL		4363.86	
								TAX		218.19	
Comment: Terms: Positively no goods accepted for credit without our prior authorization and invoice number. Goods returned subject to restocking charges when supplied as ordered.						Time Prepared		TOTAL		4582.05	
						11:43					





Your OEM Alternative

INVOICE
201-313516

Remit To:
3750 13 Street
Nisku, AB T9E 1C6
Phone: (780) 979-8502
www.uniontractor.com

Union Tractor Ltd.
3750 13 Street
Nisku, AB T9E 1C6
(780) 979-8502

Bill To	Customer No.	Ship To	Customer No.	
	046465		046465	
	BRW		BRW	
LINCOLN COUNTY OILFIELD SERVICES LTD AP Sandra Hayward #3 3603 53 STREET ATHABASCA, AB T9S 1A9		LINCOLN COUNTY OILFIELD SERVICES LTD AP Sandra Hayward #3 3603 53 STREET ATHABASCA, AB T9S 1A9		
		(888) 936-5267		
				CHARGE INVOICE

PG 1 OF 1
WORK ORDER

Branch	GST Number	Reference Number
Nisku	105448161	201-313516

Month/Day/Year	Writer	Order No.	Customer P.O.	Terms	Ship Via
2/06/24	TWN	1/30/24 313516	2415	NET 30 DAYS	SHOP TWN

Machine S/N:	CPH00160	License No.:	H00160	Cust. Contact:	BILL TO LOCATION
Unit Number.:		Machine Make:	CAT		
Machine:		Machine Year:		Location:	MURY - TRACK SHOP
Machine Model:	561N				

Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description	Code	Price	Net Amount
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REQUEST 1: CHANGE PADS TO NEW RAILS							
ACTION 1: 2 new rails D4HHD 44 link							
30" shoes							
New hardware 150ftlbs + 120 degrees							
Stamped 01,01,24 02,02,24							
Master bolts in a box on top							
2	2		SEL 1080954	LINK ASSY	TG	3843.672	7687.34
			- D4H, D5M HD				
344	344		BRA 9G3110	TRACK BOLT	TG	1.510	519.44
			- D4H, D5H 5/8"				
344	344		BRA 1M1408	NUT, TRACK	TG	.742	255.25
			- TRACK SQ 5/8				
14.00	14.00		LAB LABTRK1	TRACK REGULAR LABOUR	TG	130.000	1820.00
				SHOP SUPPLIES	TG		127.40
PARTS:		8462.03	LABOR:	1820.00	SUBLETS:	0.00	SUPPLIES: 127.40
					GOODS & SERVICES TAX (CODE G)	\$520.47	

Goods Received By: Please Print Name	Signature X	SUBTOTAL	10409.43
		TAX	520.47

Comment: Terms: Positively no goods accepted for credit without our prior authorization and invoice number. Goods returned subject to restocking charges when supplied as ordered.	Time Prepared 10:33	TOTAL	10929.90
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