



ConTrac Equipment Ltd.
 220 Diamond Ave • Spruce Grove, AB T7X 4C7
 Toll Free 888-900-6869 • Phone: (780) 960-9475
 Fax: (780) 960-3407
 www.contraceq.ca

Ship To: IN STORE PICKUP

Branch Spruce Grove		
Date 02/13/26	Time 13:49:23 (O)	Page 01
Account No. TEAMA001	Phone No. 7805424337	Invoice No. W26233
Ship Via	Purchase Order D7 AGN00811	
	Salesperson TS	

Invoice To: TEAM AUCTIONS
 SUITE #101 3351-50 STREET
 DRAYTON VALLEY AB T7A 0C6

SERVICE PRELIMINARY

STK#/FLEET#	CUSTOMER STOCK	HRS	PIN/EIN	WARRANTY DATE	HRS	
CUSSTK	CUSTOMER STOCK CUSSTK	19898	CUSTOMER STOCK			
SEGMENT# 1 5 CUST NA		02/09/26	02/09/26			
CHECK FOR FAULTS					2.50	
<u>CORRECTION:</u>						
- drive out						
- hook up laptop						
- found all codes						
- took side panel apart to test switch on shift buttons						
- put back together						
- drive to shop						
<u>ADDITIONAL DESCRIPTION:</u>						
AT TEAM AUCTION YARD ACHESON						
KELSEY 587-220-0173						
10400000				LABOR		537.50
				SEGMENT TOTAL==>		537.50
SEGMENT# 2 5 CUST NA		02/09/26	02/09/26			
UP/DOWN SHIFT BUTTONS					2.00	
<u>CORRECTION:</u>						
- remove arm rest and side panel						
- remove top plastic and metal cover plate						
- disassemble tiller handle						
- remove buttons						
- install new buttons						
- assemble tiller handle						
- hook up all electrical						
- hook up laptop and verify code is gone and it is						
- assemble side panel, plastics and arm rest						
1310447	NUT			2	59.87	119.74
1327419	SWITCH ASSY			1	288.85	288.85

CONTINUED ON PAGE 02

Authorized Signature _____ Date _____

I HEREBY AUTHORIZED THE ABOVE DESCRIBED REPAIR WORK and any other work required incidental thereto, including necessary parts and material. Payment due at time of completion, unless other arrangements are made. express mechanic's lien. is hereby acknowledged on this equipment to secure the amount of repairs thereto.

"TERMS OF PAYMENT" All accounts are due and payable on or before the tenth of the month following month of purchase. All accounts not paid at the end of our month's closing will become past due. A monthly FINANCE CHARGE OF ONE AND ONE-HALF PERCENT (1 1/2) (ANNUAL PERCENTAGE RATE OF 18%) will be applied to the entire past due balance of the account.

Please Remit To:
 ConTrac Equipment Ltd.
 PO Box 4261
 Spruce Grove, AB T7X 3B4

YOUR BUSINESS IS GREATLY APPRECIATED. THANK YOU.



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1327450	CUSSTK	19898	CUSTOMER STOCK		
			SWITCH A	1	288.85
					PARTS 697.44
					LABOR 430.00
10400000				SEGMENT TOTAL==>	1127.44

SEGMENT#	DESCRIPTION	DATE	HRS
3 5 CUST NA	ALTERNATOR OVERCHARGING	02/09/26 02/09/26	1.00
<u>CORRECTION:</u>			
- remove side panel			
- start to remove wiring, notice signal wire broken			
- hooked up wire with alligator clip, code goes away			
- crimp on connector and install on alternator			
- zip tie wires			
- install side panel			
- run dozer for 5 min, no codes came up			
			LABOR 215.00
10400000			SEGMENT TOTAL==> 215.00

SEGMENT#	DESCRIPTION	DATE	HRS
4 5 CUST NA	AIR FILTERS AND RESTRICTION SWITCH	02/09/26 02/09/26	1.00
<u>CORRECTION:</u>			
- change both inner and outer air filter			
- install new restriction switch			
- hook up laptop and check sensor			
1082197	ADAPTER		1 12.62 12.62
1619926	SENSOR GP		1 607.24 607.24
3J7354	ORING		1 2.83 2.83
6I0273	AIR FILTER		1 91.07 91.07
6I0274	AIR FILTER		1 69.62 69.62
			PARTS 783.38

CONTINUED ON PAGE 03

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SERVICE PRELIMINARY

STK#/FLEET#	CUSTOMER STOCK	HRS	PIN/EIN	WARRANTY DATE	HRS
10400000	CUSSTK	19898	CUSTOMER STOCK		
				LABOR	215.00
				SEGMENT TOTAL==>	998.38

***** WORK ORDER TOTALS *****

PARTS	1480.82
LABOR	1397.50
SHOP SUPPLIES	139.75
SUB TOTAL==>	3018.07
GST 865801997RT0001	150.90
CUSTOMER TOTAL	3168.97

Authorized Signature _____ Date _____

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PARTS QUOTATION

Finning (Canada), a division of Finning International Inc.
 YELLOWHEAD CROSSING II, BUILDING 4
 11554 - 186th STREET NW
 EDMONTON, AB T5S 0J1
 (888) 346-6464

Date 29/04/24
Quotation Number 0095301276
Quotation Total \$29,828.97
Payment Terms NET 30 DAYS
Valid To 29/05/24
Currency CANADIAN DOLLAR

Sales Person FINNING CANADA

Customer Tax Exemption No.

CUSTOMER NUMBER CA-0030150
 SAN FORESTRY LTD
 LAC LA BICHE DROP BOX
 HWY 53 3 KM WEST
 LAC LA BICHE AB T0A2C0

Purchasing Agent TOM BLACK CA3813 2E
Customer Contact KAWATSON@FINNING.COM
Customer's PO Number QUOTE D7R

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



Line No.	Sub Line	Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET1
1	1		0R4611	STEERING MOTOR	PC	9,214.75	9,214.75	R
				CLASS:REMAN CONDITION:FINISHED INSPECTION LINE:11				
2	1		CORECHGCAT	CORE CHARGE CAT	PC	3,792.92	3,792.92	
3	1		10R0863	IMPLEMENT STEERING PUMP	PC	10,910.09	10,910.09	R
				CLASS:REMAN CONDITION:FINISHED INSPECTION LINE:11				
4	1		CORECHGCAT	CORE CHARGE CAT	PC	4,490.78	4,490.78	

GST/HST Registration Number: 101801561 RT0001

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

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

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

These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

The Terms and Conditions of this **Parts Quotation**, including all documents incorporated by reference, is the entire agreement. No other documentation or other terms and conditions provided by the Customer prior to or subsequent to the finalization of this Order by the Customer shall be of any force or effect.



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YELLOWHEAD CROSSING II, BUILDING 4
11554 - 186th STREET NW
EDMONTON, AB T5S 0J1
(888) 346-6464

Date 29/04/24
Quotation Number 0095301276
Quotation Total \$29,828.97
Payment Terms NET 30 DAYS
Valid To 29/05/24

Sales Person FINNING CANADA

CUSTOMER NUMBER CA-0030150

Table with columns: Line No., Sub Line, Qty, Item No., Description, U/M, Sales Price, Extended Amount, RET1

Sub-Total 28,408.54
GST 1,420.43
Order Total \$29,828.97

Shipping costs and service charges, if applicable, are calculated at the time of order confirmation.

Finning (Canada) a division of Finning International Inc.

CUSTOMER SAN FORESTRY LTD

Per: (sign)
Name:
Title: (print)
Date:

Per: (sign)
Name: (print)
Title:
Date:

Survey banner: HOW WAS YOUR EXPERIENCE TODAY? WE WANT TO KNOW! Includes QR code and Finning CAT logo.

GST/HST Registration Number: 101801561 RT0001

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SERVICE ESTIMATE PSQ-000037831

Estimate Total \$16,453.70

Finning (Canada), a division of Finning International Inc.
10430 178 STREET, EDMONTON, AB
T5J 1J2



Payer CA-0030150
SAN FORESTRY LTD
BOX 480
PLAMONDON AB CA T0A 2T0

Make
Model D7R II
Serial Number AGN00811
Unit Number

Customer Contact Name DIMA CHASCHIN
Customer Phone Number 7804049801

Valid To July 6, 2024
Date Estimated June 6, 2024
Currency CAD

Site Address CA-0030150
SAN FORESTRY LTD
BOX 480
PLAMONDON AB CA T0A 2T0

Table with 4 columns: Qty, Item Number, Description, Price

10 TRACK SHOE TRANSFER COMPONENTS IN SHOP

THIS SERVICE DEFINITION INCLUDES THE NECESSARY PARTS AND LABOUR TO TRANSFER THE TRACK SHOE SET FROM A TRACK LINK ASSEMBLY TO A NEW TRACK LINK ASSEMBLY ON A TRACK PRESS

CUSTOMER WILL SEND IN A SET OF D8R TRACKS FOR SHOES TO BE SWAPPED ONTO NEW D7R GENERAL DUTY LINKS

INCLUDED;

- NEW TRACK LINK ASSEMBLYS
- TRACK MASTER BOLTS
- TRACK BOLTS AND NUTS

NOT INCLUDED;

- JACK AND BLOCK MACHINE
- R I TRACKS
- R I TRACK GUIDES
- R I ROCK GUARDS
- REUSABLE HARDWARE, LABOUR RELATED TO ITEMS SUCH AS WASH, CUTTING, GRINDING, WELDING, SEIZED OR BROKEN OR MISSING HARDWARE, ATTACHMENTS, CUSTOMER INSTALLED OPTIONS.

TRACK SHOE TRANSFER COMPONENT TO/FROM SET ON TRACK PRESS

GST/HST Registration Number: 101801561 RT0001 1.Returnable Indicator: R for Returnable, N for Non-returnable. This Parts Order Confirmation is subject to and incorporates by reference the Finning Parts Terms and Conditions, which can be found at www.finning.com/PartsTerms Any Services provided by Finning are subject to Finning's Service Warranty & On-Time Completion Guarantee which can be found at www.finning.com/ServiceWarranty Parts returns are governed by the Finning Customer Return Policy which can be found at www.finning.com/ReturnPolicy Finning's liability, even if caused by its own negligence, and the remedies available to the Customer are limited by these Terms and Conditions. These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. The Terms and Conditions of this Parts Order Confirmation, including all documents incorporated by reference, is the entire agreement. No other documentation or other terms and conditions provided by the Customer prior to or subsequent to the finalization of this Order by the Customer shall be of any force or effect.



SERVICE ESTIMATE PSQ-000037831

Estimate Total \$16,453.70

Finning (Canada), a division of Finning International Inc.
10430 178 STREET, EDMONTON, AB
T5J 1J2

Table with 4 columns: Quantity, Part Number, Description, and Price. Includes items like Labour Hours, BOLT, LINK AS-TRAC, and NUT. Summary rows for Labour, Parts, and Service Total are also present.

Order Total 16,453.70

Applicable taxes, shop supplies, fuel surcharges, emergency order fees, and environmental levies will be calculated upon invoicing.

Thank you for your business

Finning Contact KAREN WATSON
Phone Number +1 (587) 9859466
Email kawatson@finning.com

THIS PRICE DOES NOT INCLUDE THE CORE CHARGE.
ADDITIONAL CHARGES WILL APPLY IF CORE IS NOT RETURNED MEETING FULL CORE CRITERIA.

TERMS AND CONDITIONS APPLY AS PER www.finning.com/PartsTerms, www.finning.com/ServiceWarranty AND www.finning.com/ReturnPolicy
GST/HST Registration Number: 101801561 RT0001
1.Returnable Indicator: R for Returnable, N for Non-returnable.



PARTS ORDER CONFIRMATION
// COPY //

Finning (Canada), a division of Finning International Inc.
YELLOWHEAD CROSSING II, BUILDING 4
11554 - 186th STREET NW
EDMONTON, AB T5S 0J1
(888) 346-6464

Date 29/04/24
Order Total \$24,972.87
Payment Terms NET 30 DAYS
Manual Due Date
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA

CUSTOMER NUMBER CA-0030150
SAN FORESTRY LTD
BOX 480
PLAMONDON AB T0A 2T0

Order Date 29/04/24
Customer Reference No. SC18
Order Number 0047220604 / EN1
Finning Quotation Number 0014769619
Temp Order Number 0014769619

Requested Delivery Date 29/04/24
Delivery Specifications

Delivery Method TRUCK

Delivery Terms Carriage Paid To (Destination)-PPD

Ship To
SAN FORESTRY LTD
LAC LA BICHE *KEY REQ*
C/O Lac La Biche Drop Box
66569 Range Rd 143
Lac La Biche AB T0A 2C0

Make CAT Unit No SC18-AGN00811
Model D7R II Year 2005
Serial Number AGN00811

Legal Land Description (LLD)

Table with 9 columns: Line No., Sub Line, Qty, Item No., Description, Shipping/Pickup WHS, U/M, Sales Price, Amount, RET1. Row 1: 1, 1, 1, 0R4611, MOTOR GP HYD, EDMONTON RDC MAIN WHS YELLOWHEAD, PC, 7,022.97, 7,022.97, R

Approx. branch arrival date: Contact dealer to confirm date.

Spare part sale info Product D7R II Serial Number AGN00811

CLASS:REMAN
CONDITION:FINISHED
INSPECTION LINE:11

Table with 9 columns: Line No., Sub Line, Qty, Item No., Description, Shipping/Pickup WHS, U/M, Sales Price, Amount, RET1. Row 2: 2, 1, 1, CORECHGCAT, CORE CHARGE CAT, EDMONTON RDC MAIN WHS YELLOWHEAD, PC, 3,792.92, 3,792.92

Approx. branch arrival date: Contact dealer to confirm date.

Table with 9 columns: Line No., Sub Line, Qty, Item No., Description, Shipping/Pickup WHS, U/M, Sales Price, Amount, RET1. Row 3: 3, 1, 1, 10R0863, PUMP GP-HYD, EDMONTON RDC MAIN WHS YELLOWHEAD, PC, 8,477.02, 8,477.02, R

Approx. branch arrival date: Contact dealer to confirm date.

Spare part sale info Product D7R II Serial Number AGN00811

CLASS:REMAN

GST/HST Registration Number: 101801561 RT0001

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EDMONTON, AB T5S 0J1
(888) 346-6464

Date 29/04/24
Order Total \$24,972.87
Payment Terms NET 30 DAYS
Due Date
Order Number 0047220604 / EN1

Sales Person FINNING CANADA

CUSTOMER NUMBER CA-0030150

Line No.	Sub Line	Qty	Item No.	Description	Warehouse	U/M	Sales Price	Amount	RET1
CONDITION:FINISHED INSPECTION LINE:11									
4	1		CORECHGCAT	CORE CHARGE CAT	EDMONTON RDC MAIN WHS YELLOWHEAD	PC	4,490.78	4,490.78	

Approx. branch arrival date: Contact dealer to confirm date.

Sub-Total	23,783.69
GST	1,189.18
Order Total	\$24,972.87



HOW WAS YOUR EXPERIENCE TODAY? WE WANT TO KNOW!

This service may be followed with a telephone survey to better understand your experience. We always strive for 9s and 10s with our customer service, if you score us an 8 or lower it means we didn't meet your expectations.

Scan the QR code or visit finning.com/survey to submit your feedback.



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