Sales and Service

LETHBRIDGE AB BRANCH
4005 14TH AVE NORTH
LETHBRIDGE, AB T1H 6P6-
(403)329-6144

Payment terms are 30 days from invoice date unless otherwise agreed upon in writing.
REMIT TO:
CUMMINS CANADA ULC
PO BOX 2521 STN M,
CALGARY AB T2P 0T6

INVOICE NO
BQ-19891
REMIT TO: PO BOX 2521 STN M, CALGARY AB T2P 0T6

BILL TO

CITY OF BROOKS
PO BAG 880
BROOKS, AB T1R 0Z6-

OWNER

SUNNYLEA LS
51 YOUNG RD
BROOKS, AB T1R 0A1-
GREG DINGWALL - 403 376-0258

***** CHARGE *****

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
22-OCT-2021	GREG DINGWALL		EN		ONAN
CUSTOMER NO.	**SHIP VIA**	**FAIL DATE**	**ENGINE SERIAL NO.**	**CPL NO.**	**EQUIPMENT MODEL**
10878		07-OCT-2021	E900323025		60EN L32270E
REF. NO.	**SALES PERSON**	**PARTS DISP.**	**MILEAGE/HOURS**	**PUMP CODE**	**UNIT NO.**
51341	OZ592				SUNNYLEA LS

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT

OSN/MSN/VIN E900323025 **YEAR** 1990

COMPLAINT SERVICE CALL OUT TO SUNNYLEA TO DIAGNOSE CAUSE OF UNIT NOT RUNNING ON NATURAL GAS-REPLACE FUEL GAS DEMAND REGUALTOR.

2 HOUR LOAD BANK PERFORM

CAUSE FIELD AWARE-J81201

CORRECTION PERFORM JSA
PERFORM INSPECTION OF UNIT REMOVE OLD DEMAND REGULATOR AND INSTALL NEW
CHECK THROTTLE PROGRAMMING AND ADJUST TO ALLOW FOR NAT GAS
START AND RUN UNIT FINE TUNING FOR LOAD SHUT DOWN AND LOCKOUT
INSTALL LOAD BANK AND CABLES RECONNECT BATTERY START AND RUN UNIT APPLY RATED LOAD AND RUN GENERATOR FOR TWO HOURS RECORDING ALL RESULTS
AT END OF TEST COOL DOWN GENERATOR AND LOAD BANK THEN SHUTDOWN GENERATOR AND LOCKOUT REMOVE LOAD BANK CABLES AND REINSTALL BUILDING WIRING RECONNECT BATTERY AND PERFORM TRANSFER TEST RECORDING ALL RESULTS ONCE COMPLETED CLEAN UP SITA AND RETURN TO SHOP

COVERAGE CUSTOMER BILLABLE

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
1		1	RV53	REGULATOR	WC-NONSTOCK	160.91	160.91
1		1	AV1-14-3	REPAIR KIT	WC-NONSTOCK	60.99	60.99

PARTS:		221.90
PARTS COVERAGE CREDIT:		0.00 CR
TOTAL PARTS:	**221.90**	
SURCHARGE TOTAL:		**0.00**
LABOR:		637.20
LABOR COVERAGE CREDIT:		0.00 CR
TOTAL LABOR:	**637.20**	
TRAVEL:		637.20
TRAVEL COVERAGE CREDIT:		0.00 CR

GST NUMBER - 88788 0904

APPENDIX A IS ATTACHED AND INCORPORATED HEREIN. IN APPENDIX A THERE ARE ADDITIONAL CONTRACT TERMS AND CONDITIONS, INCLUDING LIMITATION ON WARRANTIES AND LIABILITIES WHICH ARE EXPRESSIVELY INCORPORATED HEREIN AND WHICH PURCHASER ACKNOWLDGES HAVE BEEN READ, FULLY UNDERSTOOD AND ACCEPTED.

AUTHORIZED BY (print name)__________ **SIGNATURE**__________ **DATE**__________

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OSN/MSN/VIN E900323025 **YEAR** 1990

TOTAL TRAVEL:	**637.20**	
MISC.:		755.07
MISC. COVERAGE CREDIT:		0.00 CR
TOTAL MISC.:	**755.07**	
ELECTRONIC TOOLING FEE		50.00
HAZ WASTE DISPOSAL		63.72
SHOP SUPPLIES		101.95
ROAD KILOMETER		494.40
FREIGHT		45.00
	GST	**112.57**

04-2-420003-252

Replace Fuel Gas Demand regulator LS02

PW41092

Don Saari

GST NUMBER - 88788 0904

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SUB TOTAL:	2,251.37
TOTAL TAX:	112.57
TOTAL AMOUNT: CA $	**2,363.94**

AUTHORIZED BY (print name)________________ **SIGNATURE**________________ **DATE**________________

CITY OF BROOKS
201 1 AVE W
BOX 879
BROOKS AB T1R 1B7
Phone : (403) 362-3333 Fax : (403) 362-4787

PURCHASE ORDER
ACCOUNT'S PAYABLE COPY

Purchase Order No.	Date	Service Request	Customer/Dept	Page
41092	22-Oct-2021		PW01	1

Supplier	Ship To
CUM001 - CUMMINS WESTERN CANADA 4005 14 AVENUE N LETHBRIDGE AB T1H 6P6	**PROPERTY OF THE CITY OF BROOKS** 201 1 AVENUE WEST BROOKS AB T1R 0Z6

Ship Date	Ship Via	F O B	Freight	Term
22-Oct-2021			Pre-paid	30

Qty.	Part No.	Description	Supp Part No.	Price	Per	Amount	Tax
1		REPLACE FUEL GAS DEMAND REGULATOR LS02	BQ-19891	2251.37		2251.37	G

2251.37 042420003252 cc:LS02 EQUIPMENT MAINTENANCE
Dept #: PW01

GST Reg. No.: 108125345RT0001	**PST Reg. No.:**

GST	**$ 112.57**
	$
TOTAL	**$ 2363.94**

EXPLANATORY NOTES
REPLACE FUEL GAS DEMAND REGULATOR LS02

Tax: G - GST Applicable

CITY OF BROOKS

PER Don Saari