

STRONGCO

Strongco Grande Prairie
11301 - 89th Avenue
Grande Prairie, AB
T8V 7M9, Canada
(780) 513-3700

DELIVERY NOTE

80737388

DATE: JUN 07, 2019
TIME: 10:29:32

SOLD TO: 142599
CIRCLE Y CONSTRUCTION LTD.
PO BOX 822
SPIRIT RIVER, AB
T0H 3G0
780-864-3015

SHIP TO: 142599
CIRCLE Y CONSTRUCTION LTD.
PO BOX 822
SPIRIT RIVER, AB
T0H 3G0

CUSTOMER PO:
STRONGCO ORDER DATE: JUN 06, 2019
STRONGCO ORDER NUMBER: 2000205026
ORDER TYPE: Parts Order
CREATED BY: A_BATCH

SHIP VIA:
FOB: PLANT
FREIGHT CHARGES:
TERMS: NT30

MODEL:

ENGINE MODEL:

SERIAL #:

ENGINE SERIAL #:

ITEM	PART NUMBER	DESCRIPTION	NR*	BIN	QTY	B/O	SHIP	PRICE	AMOUNT
10	RM-43835305	SHOCK ABSORBER A/R Sales GST		B03B08	1	0	1	203.32	203.32 10.17
								GROSS VALUE	203.32
								A/R Sales GST	10.17
								NET VALUE	213.49

Notes:

Parts which are not special ordered, will be accepted for return by Strongco Limited Partnership, if the parts are in original packing with the original packing list, are returnable and in saleable condition, all determined by Strongco Limited Partnership in its sole discretion. Parts accepted for return will be subject to a minimum 15% restocking charge. Nonreturnable parts includes the following: (i) parts not in new saleable condition; (ii) parts removed from a machine; (iii) parts kits that have been opened; (iv) parts more than 3 months old from date of purchase; (v) parts which are perishable, unprotected, unidentified, incomplete, discontinued, replaced, rusty, damaged or installed; (vi) electrical component parts; (vii) parts sold as non-returnable or as special ordered. Credit will be issued F.O.B. Strongco Limited Partnership's nearest branch.

PICKED BY: _____

HOUR METER: _____

DATE: _____

ACCEPTED BY: _____

PRINT NAME: _____

DATE: _____

STRONGCO

Strongco Grande Prairie
11301 - 89th Avenue
Grande Prairie, AB
T8V 7M9, Canada
(780) 513-3700

DELIVERY NOTE

80731813

DATE: MAY 28, 2019
TIME: 01:09:06

SOLD TO: 142599
CIRCLE Y CONSTRUCTION LTD.
PO BOX 822
SPIRIT RIVER, AB
T0H 3G0
780-864-3015

SHIP TO: 142599
CIRCLE Y CONSTRUCTION LTD.
PO BOX 822
SPIRIT RIVER, AB
T0H 3G0

CUSTOMER PO:
STRONGCO ORDER DATE: MAY 27, 2019
STRONGCO ORDER NUMBER: 2000202456
ORDER TYPE: Parts Order
CREATED BY: A_BATCH

SHIP VIA:
FOB: PLANT
FREIGHT CHARGES:
TERMS: NT30

MODEL:

ENGINE MODEL:

SERIAL #:

ENGINE SERIAL #:

ITEM	PART NUMBER	DESCRIPTION	NR*	BIN	QTY	B/O	SHIP	PRICE	AMOUNT
30	VOE12809850	SHOCK ABSORBER A/R Sales GST	N	V03C04	8	0	8	197.40	1,579.17 78.96
	RM-57588162	THERMOSTAT			1	1	0		
								GROSS VALUE	1,579.17
								A/R Sales GST	78.96
								NET VALUE	1,658.13

Notes:

Parts which are not special ordered, will be accepted for return by Strongco Limited Partnership, if the parts are in original packing with the original packing list, are returnable and in saleable condition, all determined by Strongco Limited Partnership in its sole discretion. Parts accepted for return will be subject to a minimum 15% restocking charge. Nonreturnable parts includes the following: (i) parts not in new saleable condition; (ii) parts removed from a machine; (iii) parts kits that have been opened; (iv) parts more than 3 months old from date of purchase; (v) parts which are perishable, unprotected, unidentified, incomplete, discontinued, replaced, rusty, damaged or installed; (vi) electrical component parts; (vii) parts sold as non-returnable or as special ordered. Credit will be issued F.O.B. Strongco Limited Partnership's nearest branch.

PICKED BY: _____

HOURL METER: _____

DATE: _____

ACCEPTED BY: _____

PRINT NAME: _____

DATE: _____

STRONGCO

Strongco Grande Prairie
11301 - 89th Avenue
Grande Prairie, AB
T8V 7M9, Canada
(780) 513-3700

DELIVERY NOTE 80901844

DATE: JUL 15, 2020
TIME: 11:58:33

SOLD TO: 142599
CIRCLE Y CONSTRUCTION LTD.
PO BOX 822
SPIRIT RIVER, AB
TOH 3G0
780-864-3015

SHIP TO: 142599
CIRCLE Y CONSTRUCTION LTD.
PO BOX 822
SPIRIT RIVER, AB
TOH 3G0

CUSTOMER PO:
STRONGCO ORDER DATE: JUL 13, 2020
STRONGCO ORDER NUMBER: 2000276407
ORDER TYPE: Parts Order
CREATED BY: A_BATCH

SHIP VIA:
FOB: PLANT
FREIGHT CHARGES:
TERMS: NT30

MODEL:

ENGINE MODEL:

SERIAL #:

ENGINE SERIAL #:

ITEM	PART NUMBER	DESCRIPTION	NR*	BIN	QTY	B/O	SHIP	PRICE	AMOUNT
10	RM-59299164	INSULATOR A/R Sales GST	N	NO-BIN	4	1	3	72.23	216.68 10.84
								GROSS VALUE	216.68
								A/R Sales GST	10.84
								NET VALUE	227.52

Notes:

Parts which are not special ordered, will be accepted for return by Strongco Limited Partnership, if the parts are in original packing with the original packing list, are returnable and in saleable condition, all determined by Strongco Limited Partnership in its sole discretion. Parts accepted for return will be subject to a minimum 15% restocking charge. Nonreturnable parts includes the following: (i) parts not in new saleable condition; (ii) parts removed from a machine; (iii) parts kits that have been opened; (iv) parts more than 3 months old from date of purchase; (v) parts which are perishable, unprotected, unidentified, incomplete, discontinued, replaced, rusty, damaged or installed; (vi) electrical component parts; (vii) parts sold as non-returnable or as special ordered. Credit will be issued F.O.B. Strongco Limited Partnership's nearest branch.

PICKED BY: _____

HOUR METER: _____

DATE: _____

ACCEPTED BY: _____

PRINT NAME: _____

DATE: _____

STRONGCO

Strongco Grande Prairie
11301 - 89th Avenue
Grande Prairie, AB
T8V 7M9, Canada
(780) 513-3700

DELIVERY NOTE 80902489

DATE: JUL 16, 2020
TIME: 12:22:44

SOLD TO: 142599
CIRCLE Y CONSTRUCTION LTD.
PO BOX 822
SPIRIT RIVER, AB
T0H 3G0
780-864-3015

SHIP TO: 142599
CIRCLE Y CONSTRUCTION LTD.
PO BOX 822
SPIRIT RIVER, AB
T0H 3G0

CUSTOMER PO:
STRONGCO ORDER DATE: JUL 13, 2020
STRONGCO ORDER NUMBER: 2000276407
ORDER TYPE: Parts Order
CREATED BY: A_BATCH

SHIP VIA:
FOB: PLANT
FREIGHT CHARGES:
TERMS: NT30

MODEL:

ENGINE MODEL:

SERIAL #:

ENGINE SERIAL #:

ITEM	PART NUMBER	DESCRIPTION	NR*	BIN	QTY	B/O	SRP	PRICE	AMOUNT
10	RM-59299164	INSULATOR A/R Sales GST	N	NO-BIN	4	0	1	72.23	72.23 3.61
								GROSS VALUE	72.23
								A/R Sales GST	3.61
								NET VALUE	75.84

Notes:

Parts which are not special ordered, will be accepted for return by Strongco Limited Partnership, if the parts are in original packing with the original packing list, are returnable and in saleable condition, all determined by Strongco Limited Partnership in its sole discretion. Parts accepted for return will be subject to a minimum 15% restocking charge. Nonreturnable parts includes the following: (i) parts not in new saleable condition; (ii) parts removed from a machine; (iii) parts kits that have been opened; (iv) parts more than 3 months old from date of purchase; (v) parts which are perishable, unprotected, unidentified, incomplete, discontinued, replaced, rusty, damaged or installed; (vi) electrical component parts; (vii) parts sold as non-returnable or as special ordered. Credit will be issued F.O.B. Strongco Limited Partnership's nearest branch.

PICKED BY: _____

HOUR METER: _____

DATE: _____

ACCEPTED BY: _____

PRINT NAME: _____

DATE: _____

STRONGCO

CREDIT MEMO 90820754

REMIT TO: STRONGCO LIMITED PARTNERSHIP
1640 ENTERPRISE ROAD
MISSISSAUGA ONTARIO L4W 4L4
TEL: (905) 670-5100 FAX (905) 670-7869

Invoice Date	Terms
December 06, 2019	-

PAYER: 142599

SHIP TO: 142599

CIRCLE Y CONSTRUCTION LTD.
PO BOX 822
SPIRIT RIVER AB T0H 3G0

CIRCLE Y CONSTRUCTION LTD.
PO BOX 822
SPIRIT RIVER AB T0H 3G0

Customer PO:

Originating Plant: Grande Prairie (780 513-3700

Strongco Ref #: 0009555701

Ship Via:

Delivery #: 0084058470

Strongco Equip #:

Make:

Model:

Mfg.Serial Number:

Cust Unit #:

Hour Meter:

Part Number	Description	QTY B/O	QTY Shipped	Price/Unit	Amount
VOE12724303	REPAIR KIT	0	2 EA	138.13	276.26

When complete call Phillip(780)814-4255.

Total Before Tax	276.26
GST (847064128RT0001)	13.81
<hr/>	
Total Credit (CAD)	290.07

No goods can be returned without prior authorization in writing and a copy of the invoice. If goods are accepted for return a charge will be made for re-stocking, etc... and such goods must be delivered by the customer with the charges prepaid. Title to the goods shall remain with the company until the purchase price has been paid in full. Interest will accrue on overdue items or any portion thereof at the rate of 1.00% per month, 12.68% per year

The Unmistakable Power of Strongco

STRONGCO
 It to: 120A, 26230 TWP RD 531A,
 Acheson, Alberta, Canada T7X 5R4
 Phone: (780) 948-3515 Fax: (780) 948-3540

-----INVOICE-----
 INVOICE NUMBER: 837024
 INVOICE DATE: APR 29 2015
 BRANCH: GRANDE PRAIRIE
 Page 1

CIRCLE Y CONSTRUCTION LTD.
 PO BOX 822
 SPIRIT RIVER, AB
 T0H 3G0

CUSTOMER#: 142599
 OUR REF.: 720156
 TAG#: 77145
 MODEL: SD160DXTF
 SERIAL: 190741
 TERMS: NET 30
 PAYS GST? YES PST? NO

 * ORDER YOUR PARTS ON LINE.
 * SEE BRANCH FOR DETAILS.

 We appreciate your continued business. Thank You.

* JOB# 1: CALLER: PHILLIP P/O#: HOURMETER: 2313
 LOCATION: gp shop

COMPLAINT: REAR WHEELS WILL NOT DRIVE - REPAIR
 HAS REQUIRED

 CHECK OVER AT SHOP AND ORDER SENSORS AND WAIT FOR PARTS
 ;
 BRING UNIT INTO SHOP AND CHANGE FRONT SPEED SENSOR AND THIS
 WORKED BETTER BUT WILL HAVE TO LOOK AT THE REAR OF THE UNIT
 CHECK WIRING AND FOUND THAT THE IS A CABLE HARNESS WITH
 A RESISTOR IN IT. THIS RESISTOR IS BURNT. THIS CAUSED A NONE
 SIGNAL TO GO TO THE MACHINE FROM THE SPEED SENSOR. THIS
 TROUBLESHOOTING OF THE ELECTRICAL SYSTEM TO FIND THE ISSUE
 WAS NOT WARRANTY.
 ALSO CHARGED THE P/C AS PER CUSTOMER REQUEST.

ITEM NUMBER	DESCRIPTION	QTY	PRICE	AMOUNT
13248919	RESISTOR	1	85.22	85.22
13254503	VEHICLE SP	1	511.87	511.87
46635108	SENSOR	1	236.49	236.49
SHIPPING CHARGE	SHIPPING	4	3.50	14.00
	LABOUR:			1,358.90
	CONSUMABLES:			111.11
	ENVIRONMENTAL CHARGE:			41.67
	JOB# 1 TOTAL			2,389.26
	GST (847064126):			119.45

INVOICE TOTAL:

2,508.72

Interest shall accrue on overdue accounts or any portion thereof
 at the rate of 1.00% per month, 12.00% per year.

pd. Mat 25/15
 ck # 6253