

Orders for Asset : [REDACTED] Scania 15,000 Ltr Water Truck

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 10-Jul-13 Supplier: Kadina Tyres & Auto						
CONFIRMATION ORDER						
Please carry out the following on [REDACTED]'s Scania Water Truck ([REDACTED])						
TRAVEL TO SITE SUPPLY AND FIT TWO SECOND HAND DRIVE TYRES TO SCANIA WATER TRUCK	ea	2	\$81.82	\$90.00	\$163.64	\$180.00
TRAVEL @ 1.70KM	ea	130	\$1.55	\$1.70	\$200.91	\$221.01
TUBLESS VALVES	ea	2	\$13.64	\$15.00	\$27.27	\$30.00
TYRE DISPOSAL	ea	2	\$16.82	\$18.50	\$33.64	\$37.00
Order Totals					\$425.46	\$468.01

Date: 05-Jul-13 Supplier: J & D Auto Electrical						
CONFIRMATION ORDER						
Please carry out the following on [REDACTED]'s Scania Water Truck ([REDACTED])						
Attend to truck and check bonnet latch, door hinges and gear linkages.						
Adjust gears selectors in box.						
Travel Charge	km	28	\$1.14	\$1.25	\$31.82	\$35.00
Consumables	ea	1	\$4.55	\$5.00	\$4.55	\$5.00
Labour	hr	1.6	\$80.00	\$88.00	\$128.00	\$140.80
Order Totals					\$164.36	\$180.80

Date: 19-Apr-13 Supplier: Big Chief Tyres and Batteries Pty Ltd						
Please carry out the following on [REDACTED]'s Scania Water Truck ([REDACTED])						
SUPPLY AND FIT NEW TYRE MZ11R 22.5	ea	1	\$280.00	\$308.00	\$280.00	\$308.00
STRIP AND FIT	ea	1	\$30.00	\$33.00	\$30.00	\$33.00
TYRE DISPOSAL	ea	1	\$12.00	\$13.20	\$12.00	\$13.20

Orders for Asset : [REDACTED] - Scania 15,000 Ltr Water Truck

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Order No: [REDACTED] Date: 19-Apr-13 Supplier: Big Chief Tyres and Batteries Pty Ltd						
LABOUR	ea	1	\$50.00	\$55.00	\$50.00	\$55.00
					<u>Order Totals</u>	<u>\$409.20</u>

[REDACTED] Date: 16-Apr-13 Supplier: J & D Auto Electrical						
CONFIRMATION ORDER						
Please carry out the following on [REDACTED] Scania Water Truck (p[REDACTED])						
FIT NEW BEACON LIGHTS						
WORKSHOP CONSUMABLES	ea	1	\$4.55	\$5.00	\$4.55	\$5.00
TRAVEL CHARGE	ea	46	\$1.14	\$1.25	\$52.27	\$57.50
LABOUR	ea	0.8	\$80.00	\$88.00	\$64.00	\$70.40
					<u>Order Totals</u>	<u>\$132.90</u>

[REDACTED] Date: 08-Apr-13 Supplier: Truck and Car Brake Service						
CONFIRMATION ORDER ONLY						
[REDACTED] - Scania 15,000lt Water truck						
Supplied and fitted spring to engine stopper, supplied and fitted new fuel filters, cleaned fuel lines						
M500H60WK06 fuel filter	ea	2	\$12.98	\$14.28	\$25.96	\$28.56
M500H169WK fuel filter	ea	1	\$31.36	\$34.50	\$31.36	\$34.50
Expendables used	ea	1	\$20.00	\$22.00	\$20.00	\$22.00
EPA	ea	1	\$15.00	\$16.50	\$15.00	\$16.50
labour	hr	3.5	\$90.00	\$99.00	\$315.00	\$346.50
					<u>Order Totals</u>	<u>\$448.05</u>

Orders for Asset : [REDACTED] - Scania 15,000 Ltr Water Truck

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Order # [REDACTED] Date: 05-Apr-13 Supplier: Y P Hydraulics						
CONFIRMATION ORDER ONLY						
[REDACTED] SCANIA WATER TRUCK.. INSPECT ISSUE WITH SCANIA WATER CART.FOUND HIGHLOW RANGE SWITCH TO BE OPPOSITE WAY AROUND SWITCH OVER WIRING AND TESTED OK TESTED UP BAGS HILL NOTE TRUCK WAS EMPTY						
LABOUR @ \$85hr	ea	1	\$85.00	\$93.50	\$85.00	\$93.50
ISSUE STILL APPARENT ATTEMPTED TO LIFT CAB CAB LIFT HOSES LEAKING REPLACE CAB LIFT HOSES... INSPECTAIR CLEANER TURBO AND EXHAUST.FOUND LEAKING HOSES AT TURBO AND A LOOSE HOSE AT INTAKE MANIFOLD REPLACED LEAKING HOSE AND BLANKED OFF LEAK AT INTAKE.						
CLAMP GBS57/20W2	ea	2	\$7.70	\$8.47	\$15.40	\$16.94
8.3MM GREASE FILLED HOSE	ea	0.7	\$19.20	\$21.12	\$13.44	\$14.78
HOSE END SLEEVE 8.3MM HOSE	ea	4	\$6.30	\$6.93	\$25.20	\$27.72
HOSE END STUD STRAIGHT 18MM	ea	4	\$9.60	\$10.56	\$38.40	\$42.24
STRAIGHT CONNECTOR 6MM X 1/8	ea	4	\$6.25	\$6.88	\$25.00	\$27.50
TRAVELL	ea	92	\$1.20	\$1.32	\$110.40	\$121.44
LABOUR @ \$85hr	ea	4.75	\$85.00	\$93.50	\$403.75	\$444.13
Order Totals					\$716.59	\$788.25

Date: 19-Mar-13 Supplier: Truck and Car Brake Service

Please carry out the following on [REDACTED] Scania Water Truck ([REDACTED])

Replace gearbox with second hand, service truck (all filters), fit new exhaust clamp, fit new U bolts, fit new speedo cable, replace tie rod & ends LH & RH, replace washer bottle and pump, replace thrust bearing,						
D001102CSS clamp exhaust	ea	1	\$14.07	\$15.48	\$14.07	\$15.48
G150512NRV washer valve	ea	1	\$5.42	\$5.96	\$5.42	\$5.96

Orders for Asset : R [REDACTED] Scania 15,000 Ltr Water Truck

Description		Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
[REDACTED] Date: 19-Mar-13		Supplier: Truck and Car Brake Service					
S0500194414 O ring bell housing		ea	1	\$36.54	\$40.19	\$36.54	\$40.19
S0500283786 washer tie rod		ea	2	\$14.12	\$15.53	\$28.24	\$31.06
S0500337840 cable speedo		ea	1	\$295.00	\$324.50	\$295.00	\$324.50
S0500321567 tie rod		ea	1	\$680.40	\$748.44	\$680.40	\$748.44
S0501388823 U bolt nut		ea	4	\$70.46	\$77.51	\$281.84	\$310.02
T110NPN washer bottle & pump		ea	1	\$36.71	\$40.38	\$36.71	\$40.38
H1600121UBT U Bolt		ea	1	\$79.80	\$87.78	\$79.80	\$87.78
C4006014 bearing thrust		ea	1	\$85.00	\$93.50	\$85.00	\$93.50
C242NPN gearbox S/H GR 871		ea	1	\$5,000.00	\$5,500.00	\$5,000.00	\$5,500.00
M500770040A Spinner filter kit		ea	1	\$14.19	\$15.61	\$14.19	\$15.61
M500120149L tie rod end RH		ea	1	\$63.91	\$70.30	\$63.91	\$70.30
M500120149L tie rod end LH		ea	1	\$69.38	\$76.32	\$69.38	\$76.32
M500H10W02 oil filter		ea	1	\$16.95	\$18.64	\$16.95	\$18.64
M500H60WK06 fuel filter		ea	2	\$12.99	\$14.29	\$25.98	\$28.58
M500E281L01 air filter		ea	1	\$164.30	\$180.73	\$164.30	\$180.73
15W40 oil		ea	22	\$7.30	\$8.03	\$160.60	\$176.66
Expendables used and EPA levy		ea	1	\$75.00	\$82.50	\$75.00	\$82.50
85W140 Oil		ea	15	\$5.50	\$6.05	\$82.50	\$90.75
Labour		ea	59	\$90.00	\$99.00	\$5,310.00	\$5,841.00
				Order Totals		\$12,525.83	\$13,778.41

[REDACTED]		Date: 13-Mar-13	Supplier: Kadina Tyres & Auto
CONFIRMATION ORDER			

Orders for Asset : F - Scania 15,000 Ltr Water Truck

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 13-Mar-13 Supplier: Kadina Tyres & Auto						
Please carry out the following on s Scania Water Truck						
Steel Tyres						
11R22.5 steelmark tyres	ea	2	\$381.82	\$420.00	\$763.64	\$840.00
Balance bags	ea	2	\$22.73	\$25.00	\$45.45	\$50.00
Travel	ea	1	\$154.55	\$170.00	\$154.55	\$170.00
labour @ 90 hr	ea	2	\$81.82	\$90.00	\$163.64	\$180.00
Tyre disposal	ea	2	\$16.82	\$18.50	\$33.64	\$37.00
			Order Totals		\$1,160.91	\$1,277.00

Date: 04-Mar-13 Supplier: Y P Hydraulics						
CONFIRMATION ORDER						
Please carry out the following on s Scania Water Truck ()						
TRAVELLED TO S TO INSPECT ISSUE WITH						
WATER TRUCK UNABLE TO ENGAGE REVERSE GEAR						
ADJUSTED SELECTOR SHAFT BUT ISSUE STILL PRESENT DRAINED						
GEAR BOX AND FOUND LOTS OF METAL FRAGMENTS PRESENT ON						
SUMP MAGNET FOUND PIECE OF BEARING IN GEAR BOX GEAR OIL						
VERY SLUDGY REFILL OIL AND ADVISE CUSTOMER						
TRAVELL @ 1.20 KM	ea	90	\$1.20	\$1.32	\$108.00	\$118.80
LABOUR @ \$85 hr	ea	2.25	\$85.00	\$93.50	\$191.25	\$210.38
			Order Totals		\$299.25	\$329.18

Date: 26-Feb-13 Supplier: Bute Engineering Pty Ltd						
CONFIRMATION ORDER ONLY						
4 WATER TRUCK						

Orders for Asset : [REDACTED] - Scania 15,000 Ltr Water Truck

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Order # [REDACTED] Date: 26-Feb-13 Supplier: Bute Engineering Pty Ltd						
REMOVE OLD AND REPLACE WITH NEW HOSE REEL						
ALSO HAD TO REMOVE AND REINSTALL FIREEXTINGUISHER BRACKET						
LABOUR @ \$75 HR	ea	5	\$75.00	\$82.50	\$375.00	\$412.50
CONSUMABLES	ea	1	\$55.00	\$60.50	\$55.00	\$60.50
			<u>Order Totals</u>		<u>\$430.00</u>	<u>\$473.00</u>

[REDACTED] Date: 18-Feb-13 Supplier: Kadina Tyres & Auto						
CONFIRMATION ORDER						
Please carry out the following on [REDACTED] s Scania Water Truck (p [REDACTED])						
REPLACE DAMAGED RIMS AND TYRES STEER TYRES						
RIM 8.25 X22.5 ROHMATE	ea	2	\$131.82	\$145.00	\$263.64	\$290.00
labour @ 90 hr	ea	1	\$81.82	\$90.00	\$81.82	\$90.00
TRAVEL	ea	1	\$154.55	\$170.00	\$154.55	\$170.00
			<u>Order Totals</u>		<u>\$500.00</u>	<u>\$550.00</u>

[REDACTED] Date: 30-Jan-13 Supplier: Y P Hydraulics						
CONFIRMATION ORDER						
Please carry out the following on [REDACTED] Scania Water Truck (p [REDACTED])						
TRAVELLED TO SITE INSTALL NEW CLUTCH CYLINDER						
found master cylinder was faulty new master ordered 9/1/13						
travel @ 1.20 KM	ea	90	\$1.20	\$1.32	\$108.00	\$118.80
LABOUR @ \$85hr	ea	3.25	\$85.00	\$93.50	\$276.25	\$303.88
return to site installed new master cylinder adjust clutch and test found range changer to be faulty						

Orders for Asset : **Redacted** Scania 15,000 Ltr Water Truck

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 30-Jan-13 Supplier: Y P Hydraulics						
travel @ 1.20 KM	ea	90	\$1.20	\$1.32	\$108.00	\$118.80
LABOUR @ \$85hr	ea	4.5	\$85.00	\$93.50	\$382.50	\$420.75
Inspected range changer found faulty wiring under cab rewired as required						
cylinder leaking repair with parts on site bleed clutch and tested ok						
LABOUR @ \$85hr	ea	4.5	\$85.00	\$93.50	\$382.50	\$420.75
Order Totals					\$1,257.25	\$1,382.97

Date: 10-Jan-13 Supplier: Truck and Car Brake Service						
Part for scania water truck supply only						
M5001703J40 Scania Master cylinder	ea	1	\$240.00	\$264.00	\$240.00	\$264.00
Order Totals					\$240.00	\$264.00

Date: 17-Dec-12 Supplier: Truck and Car Brake Service						
Please supply the following for Redacted Scania Water Truck (p Redacted)						
Redacted 03 - Scania Clutch Slave Cylinder Assy	it	1	\$625.00	\$687.50	\$625.00	\$687.50
Order Totals					\$625.00	\$687.50

Date: 30-Nov-12 Supplier: SA Tractors						
CONFIRMATION ORDER						
Please carry out the following on Redacted Scania Water Truck (p Redacted)						
Inspect major oil leak coming from behind turbo on truck						
Turbo has internal fault						
Remove broken stud from exhaust manifold						
			1	\$950.00	\$1,045.00	\$1,045.00

Orders for Asset : [REDACTED] Scania 15,000 Ltr Water Truck

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Order No: [REDACTED] Date: 30-Nov-12 Supplier: SA Tractors						
Supply and fit new turbo and re fit exhaust manifold						
Travel	ea	1	\$166.25	\$182.88	\$166.25	\$182.88
Trubo and fittings	ea	1	\$1,561.94	\$1,718.13	\$1,561.94	\$1,718.13
Strip and refit fittings in turbo	ea	1	\$105.00	\$115.50	\$105.00	\$115.50
Consumables	ea	1	\$25.00	\$27.50	\$25.00	\$27.50
			<u>Order Totals</u>		<u>\$2,808.19</u>	<u>\$3,089.01</u>

Order No: [REDACTED] Date: 30-Nov-12 Supplier: Truck and Car Brake Service						
Please carry out the following on [REDACTED] Scania Water truck (4)						
Replace clutch assembly, including flywheel machining, and spigot bearing	it	1	\$5,250.00	\$5,775.00	\$5,250.00	\$5,775.00
Also has broken bolts in bell housing, cross shaft bearings require replacement						
Select shaft seal requires replacement, replace 2 rr mudguards uncluding new poles and brackets, rear main seal requires replacement						
			<u>Order Totals</u>		<u>\$5,250.00</u>	<u>\$5,775.00</u>

Order No: [REDACTED] Date: 30-Nov-12 Supplier: Kadina Tyres & Auto						
Please carry out the following on [REDACTED]'s Scania Water Truck (4)						
TTR22.5 148/ 145M steelmark tyre	ea	1	\$381.82	\$420.00	\$381.82	\$420.00
Fitting & travel	ea	1	\$236.36	\$260.00	\$236.36	\$260.00
Tyre disposal	ea	1	\$16.82	\$18.50	\$16.82	\$18.50
			<u>Order Totals</u>		<u>\$635.00</u>	<u>\$698.50</u>

Order No: [REDACTED] Date: 15-Nov-12 Supplier: Barrys Auto Electrical						
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Orders for Asset : [REDACTED] - Scania 15,000 Ltr Water Truck

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Order # [REDACTED] Date: 15-Nov-12 Supplier: Barrys Auto Electrical						
CONFIRMATION ORDER						
Please carry out the following on [REDACTED] Scania Watertruck ([REDACTED])						
Supply and fit rotating lamp globe and fit 2 new rotating lamps	ea	1	\$423.41	\$465.75	\$423.41	\$465.75
			<u>Order Totals</u>		<u>\$423.41</u>	<u>\$465.75</u>

Order # [REDACTED] Date: 01-Nov-12 Supplier: Barrys Auto Electrical						
CONFIRMATION ORDER						
Please carry out the following on [REDACTED]s Scania Water Truck ([REDACTED])						
Replace reverse light switch	ea	1	\$86.00	\$94.60	\$86.00	\$94.60
			<u>Order Totals</u>		<u>\$86.00</u>	<u>\$94.60</u>

Order # [REDACTED] Date: 23-Oct-12 Supplier: Truck and Car Brake Service						
Please carry out the following on [REDACTED]s Scania 15,000lt Water Truck						
Repair fuel I leaks around engine, supply and fit new cab tilt valve, includes labour	ea	1	\$2,002.50	\$2,202.75	\$2,002.50	\$2,202.75
			<u>Order Totals</u>		<u>\$2,002.50</u>	<u>\$2,202.75</u>

Order # [REDACTED] Date: 18-Oct-12 Supplier: L & C [REDACTED]						
Electrical [REDACTED] hr						
			\$126.50			
			<u>Order Totals</u>		<u>\$126.50</u>	

Order # [REDACTED] Date: 27-Sep-12 Supplier: Barrys Auto Electrical						
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Orders for Asset : [REDACTED] - Scania 15,000 Ltr Water Truck

Order # [REDACTED]	Date: 27-Sep-12	Supplier: Barrys Auto Electrical				
Please carry out the following on [REDACTED]'s Scania Water Truck ([REDACTED])						
Supply and fit 2 new batteries	ea	1	\$516.50	\$568.15	\$516.50	\$568.15
				<u>Order Totals</u>	<u>\$516.50</u>	<u>\$568.15</u>
[REDACTED]	Date: 30-Aug-12	Supplier: Hitachi Construction Machinery				
Please carry out the following on [REDACTED]'s Scania Truck ([REDACTED])						
Check fuel issue and jump start truck	it	1	\$500.00	\$550.00	\$500.00	\$550.00
				<u>Order Totals</u>	<u>\$500.00</u>	<u>\$550.00</u>
[REDACTED]	Date: 27-Aug-12	Supplier: Scania				
Please carry out the following on [REDACTED]'s Scania Watercart ([REDACTED])						
Travel to site and investigate why truck wont start at [REDACTED]	ea	1	\$500.00	\$550.00	\$500.00	\$550.00
				<u>Order Totals</u>	<u>\$500.00</u>	<u>\$550.00</u>
[REDACTED]	Date: 23-Jul-12	Supplier: Scania				
Please carry out the following on [REDACTED]'s Scania Water Truck ([REDACTED])						
Remove old and Fitnew compressor to truck - o ring, gasket cooling hose hose clamps labour	ea	1	\$1,834.00	\$2,017.40	\$1,834.00	\$2,017.40
Manual lift of cab	ea	1	\$277.86	\$305.65	\$277.86	\$305.65
gasket cab tiklt kit	ea	1	\$123.76	\$136.14	\$123.76	\$136.14
Diagnose, investigate why vehicle not building up of air	ea	1	\$77.90	\$85.69	\$77.90	\$85.69

Orders for Asset : [REDACTED] Scania 15,000 Ltr Water Truck

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 23-Jul-12 Supplier: Scania						
Track fault to protection valve - not enough air built up to release brakes - -Labour	ea	1	\$77.97	\$85.77	\$77.97	\$85.77
Purchase protection valve	ea	1	\$398.00	\$437.80	\$398.00	\$437.80
Labour to fit protection valve	ea	1	\$365.09	\$401.60	\$365.09	\$401.60
Replace relay valve & Silence relay - 2 way air supply	ea	1	\$593.00	\$652.30	\$593.00	\$652.30
Labour	ea	1	\$300.74	\$330.81	\$300.74	\$330.81
Silencer relay	ea	1	\$76.90	\$84.59	\$76.90	\$84.59
Check valve assy brake	ea	1	\$186.00	\$204.60	\$186.00	\$204.60
Carry out brake roller test - FAILED - Brake booster needs replacing						
Supply brake booster	ea	1	\$56.15	\$61.77	\$56.15	\$61.77
Fit booster	ea	1	\$198.02	\$217.82	\$198.02	\$217.82
Labour	ea	1	\$64.92	\$71.41	\$64.92	\$71.41
Sundry items	ea	1	\$75.00	\$82.50	\$75.00	\$82.50
Order Totals					\$4,705.31	\$5,175.84

Supplier: Captain Thread						
Please carry out the following on [REDACTED] Scania Watertruck ([REDACTED])						
Service call	ea	1	\$67.00	\$73.70	\$67.00	\$73.70
Remove 5 broken axle studs from rear hub	ea	1	\$119.36	\$131.30	\$119.36	\$131.30
Order Totals					\$186.36	\$205.00

Date: 01-May-12 Supplier: Barrys Auto Electrical						
Please attend site and carry out the following works (completed)						
Repair dribble & spraybar operation and regas AC	it	1	\$625.62	\$688.18	\$625.62	\$688.18

Orders for Asset : [REDACTED] - Scania 15,000 Ltr Water Truck

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Supplier: Barrys Auto Electrical						
Date: 01-May-12						
65898						
Order Totals					\$625.62	\$688.18

Supplier: Scania						
Date: 23-Apr-12						
Please carry out the following						
Fault with brakes, will not release pedal, feels spongy, brakes incorrectly adjusted.	it	1	\$430.86	\$473.95	\$430.86	\$473.95
Brakes adjusted and compressor found slow to build up, recommended new compressor						
Order Totals					\$430.86	\$473.95

Supplier: Safety Quip						
Date: 17-Apr-12						
Please supply and deliver						
ZSSZ400:400:AR2 - Sign 400x400mm Outdoor Self Adhesive	it	1	\$52.27	\$57.50	\$52.27	\$57.50
ZSSZCUS400:400 - Sign 400x400mm Metal Reflective C2 "Do Not Overtake Turning Vehicle" (pair)	it	1	\$52.27	\$57.50	\$52.27	\$57.50
Order Totals					\$104.54	\$114.99

Supplier: Scania						
Date: 11-Apr-12						
Plese supply the following parts for Scania Watercart						
Fuel sender	ea	1	\$80.23	\$88.25	\$80.23	\$88.25
oil sender	ea	1	\$204.00	\$224.40	\$204.00	\$224.40
brass washer for oil sender	ea	1	\$1.90	\$2.09	\$1.90	\$2.09
cab catch cable	ea	1	\$154.00	\$169.40	\$154.00	\$169.40

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Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 11-Apr-12 Supplier: Scania						
 cab catch cable	ea	1	\$138.00	\$151.80	\$138.00	\$151.80
				<u>Order Totals</u>	<u>\$578.13</u>	<u>\$635.94</u>
Date: 05-Apr-12 Supplier: Cool Drive Distribution						
Please supply, deliver and offload						
MI3100 - Mirror	ea	2	\$94.50	\$103.95	\$189.00	\$207.90
				<u>Order Totals</u>	<u>\$189.00</u>	<u>\$207.90</u>
Date: 28-Mar-12 Supplier: Adelaide Belt & Hose						
						
Please supply, deliver and offload						
Parts needed for Scania water cart 						
3' Hose tails	ea	7	\$16.40	\$18.04	\$114.80	\$126.28
Super clamp 89-92mm	ea	7	\$3.96	\$4.36	\$27.72	\$30.49
3' Nut and tail	ea	3	\$18.63	\$20.49	\$55.89	\$61.48
3' Nut and tail washers	ea	6	\$1.75	\$1.93	\$10.50	\$11.55
80NB screwed flange 3' thread	ea	2	\$22.19	\$24.41	\$44.38	\$48.82
3' Nipple	ea	3	\$15.22	\$16.74	\$45.66	\$50.23
3' Socket	ea	2	\$15.65	\$17.21	\$31.30	\$34.43
3' 90 degree LR butt weld fillings (black)	ea	2	\$14.92	\$16.41	\$29.84	\$32.82
3' 90 degree elbow F-F	ea	1	\$18.53	\$20.38	\$18.53	\$20.38
80 NB Air Actuayed butterfly valve (single action)	ea	1	\$391.71	\$430.88	\$391.71	\$430.88
2' Socket galv	ea	3	\$5.82	\$6.40	\$17.46	\$19.21
2' Nipple galv	ea	6	\$6.02	\$6.62	\$36.12	\$39.73

Orders for Asset [REDACTED] - Scania 15,000 Ltr Water Truck

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 28-Mar-12 Supplier: Adelaide Belt & Hose						
2' Cap galv	ea	3	\$4.27	\$4.70	\$12.81	\$14.09
2' ball valve	ea	3	\$57.66	\$63.43	\$172.98	\$190.28
2' cam lock type "B"	ea	3	\$13.46	\$14.81	\$40.38	\$44.42
2' cam lock type "F"	ea	3	\$8.08	\$8.89	\$24.24	\$26.66
Thread tape pack of 10	ea	1	\$6.05	\$6.66	\$6.05	\$6.66
					Order Totals	\$1,080.37
						\$1,188.41

Date: 23-Mar-12 Supplier: Promains						
Supply parts for Scania water cart P[REDACTED]						
25MM PRESSURE RELIFE VALVE	ea	1	\$175.00	\$192.50	\$175.00	\$192.50
80 X45 BUTTWELD ELBOW	ea	2	\$13.00	\$14.30	\$26.00	\$28.60
80 X 90 BUTTWELD ELBOW	ea	2	\$24.00	\$26.40	\$48.00	\$52.80
65 X 90 BUTTWELD ELBOW	ea	2	\$11.00	\$12.10	\$22.00	\$24.20
					Order Totals	\$271.00
						\$298.10

Date: 23-Mar-12 Supplier: Adelaide Belt & Hose						
Please supply parts needed for [REDACTED]'s Scania Watercart [REDACTED]						
GM THREADED FLANGE 76MM	ea	1	\$22.19	\$24.41	\$22.19	\$24.41
GM SOCKET 75MM	ea	3	\$15.66	\$17.23	\$46.98	\$51.68
GM ELBOW 90 DEGREE F-F 75MM	ea	2	\$18.53	\$20.38	\$37.06	\$40.77
GM HEX NIPPLLE 75MM	ea	6	\$15.22	\$16.74	\$91.32	\$100.45
COMBINATION NIPPLE ZINC PLATED 3 IN MBSP	ea	2	\$16.40	\$18.04	\$32.80	\$36.08

Orders for Asset : Scania 15,000 Ltr Water Truck

Description	Date: 23-Mar-12	Supplier: Adelaide Belt & Hose	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
 GM FIT - TEE 75MM 75MM			ea	1	\$27.42	\$30.16	\$27.42	\$30.16
GM ELBOW 90 DEGREE F-F 25MM			ea	4	\$3.08	\$3.39	\$12.32	\$13.55
GM HEX NIPPLE 25MM			ea	4	\$2.40	\$2.64	\$9.60	\$10.56
GM SOCKET 25MM			ea	4	\$2.84	\$3.12	\$11.36	\$12.50
GM HEXAGON BUSH 50MM X 25MM			ea	2	\$4.79	\$5.27	\$9.58	\$10.54
COMBINATION NIPPLE ZINC PLATED BSP THREAD			ea	4	\$2.58	\$2.84	\$10.32	\$11.35
COMBINATION NIPPLE ZINC PLATED BSP MALE			ea	4	\$3.59	\$3.95	\$14.36	\$15.80
GM CAP 75MM			ea	2	\$12.98	\$14.28	\$25.96	\$28.56
GALV HEX NIPPLE			ea	2	\$1.68	\$1.85	\$3.36	\$3.70
GM SOCKET 20MM			ea	2	\$1.96	\$2.16	\$3.92	\$4.31
GM HEXAGON BUSH 25MM X 20MM			ea	2	\$1.70	\$1.87	\$3.40	\$3.74
POLY NUT AND TAIL 75MM			ea	2	\$18.63	\$20.49	\$37.26	\$40.99
BRASS NUT AND TAIL			ea	2	\$38.05	\$41.85	\$76.10	\$83.71
CAMLOCK ALUM PART B 38MM FEMALE CAM TO MALE BSP			ea	2	\$11.45	\$12.60	\$22.90	\$25.19
WALL MOUNT FIRE REEL 19MM HOSE X 36 METERS ASSY			ea	1	\$180.00	\$198.00	\$180.00	\$198.00
GM SOCKET 63MM X 50MM			ea	2	\$11.13	\$12.24	\$22.26	\$24.49
						Order Totals	\$700.47	\$770.52

Date: 23-Mar-12		Supplier: Adelaide Belt & Hose			
Please supply parts needed for [REDACTED]s Scania Watercart ([REDACTED])					
PUMPFLEX GREY 75MM PVC SUCTION HOSE		ea	10	\$19.30	\$21.23
					\$193.00
SUPRA CLAMP 86 - 91MM		ea	10	\$3.96	\$4.36
					\$39.60
SUPRA CLAMP 29 -31MM		ea	10	\$1.61	\$1.77
					\$16.10
					\$212.30
					\$43.56
					\$17.71

Orders for Asset : [REDACTED] Scania 15,000 Ltr Water Truck

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 23-Mar-12 Supplier: Adelaide Belt & Hose						
WHITE TEFLON TAPE PK10	ea	1	\$6.05	\$6.66	\$6.05	\$6.66
					<u>Order Totals</u>	<u>\$280.23</u>

Date: 10-Nov-11 Supplier: Thomson Diesel Services						
FIT NEW MOTOR TO 6" WATER PUMP MOTOR [REDACTED]						
MOTOR SUPPLIED BY CENTRAL DIESEL AND INSTALLED BY THOMSON DIESEL SERVICES						
LABOUR AND TRAVEL INCLUDED TO INSPECT ENGINE						
RUNNING AT CENTRAL DIESEL	HR	1	\$70.00	\$77.00	\$70.00	\$77.00
REMOVE AND REPLACE MOTOR	HR	4	\$70.00	\$77.00	\$280.00	\$308.00
					<u>Order Totals</u>	<u>\$385.00</u>

Date: 10-Nov-11 Supplier: Thomson Diesel Services						
SCANNIA WATER CART OVER HEATING						
TRAVEL TO SITE TO INVESTIGATE OVERHEATING ISSUES						
TRAVEL TO SITE	KM	40	\$1.00	\$1.10	\$40.00	\$44.00
LABOUR	HR	6	\$70.00	\$77.00	\$420.00	\$462.00
THERMOSTAT	EA	1	\$86.00	\$94.60	\$86.00	\$94.60
					<u>Order Totals</u>	<u>\$600.60</u>

Date: 20-Sep-11 Supplier: Pace Automotive						
Please carry out the following to [REDACTED] Scania Water Truck:						

Orders for Asset : **Scania 15,000 Ltr Water Truck**

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 20-Sep-11 Supplier: Pace Automotive						
Travel to site ; Check starting, check charge, test current draw. Locate relay running off batteries. Fit new charge equaliser correctly, run heavy cable to rear pump engine. Fit isolation relay to bar controls.						
labour	hr	6.5	\$75.00	\$82.50	\$487.50	\$536.25
Travel	km	40	\$1.00	\$1.10	\$40.00	\$44.00
consumables	ea	1	\$45.00	\$49.50	\$45.00	\$49.50
Water proof fuse holder, charge equaliser	ea	3	\$23.00	\$25.30	\$69.00	\$75.90
25 mm battery cable	ea	1	\$170.00	\$187.00	\$170.00	\$187.00
24 volt relay	ea	7	\$9.00	\$9.90	\$63.00	\$69.30
	ea	1	\$15.50	\$17.05	\$15.50	\$17.05
Order Totals					\$890.00	\$979.00

Date: 05-Sep-11 Supplier: Somerled Services						
Please carry out the following to the Scania Watertruck						
Travel to Site Mount Barker, check why engine wont start. Jump start and check rates.	ea	1	\$196.80	\$216.48	\$196.80	\$216.48
Order Totals					\$196.80	\$216.48

Date: 04-Jul-11 Supplier: J & C Services						
CONFIRMATION ORDER						
Front grille sign	ea	1	\$68.00	\$74.80	\$68.00	\$74.80

Orders for Asset : **[REDACTED]** Scania 15,000 Ltr Water Truck

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 04-Jul-11 Supplier: J & C Services						
Order No: [REDACTED]					Order Totals	\$74.80

Date: 19-May-11 Supplier: Somerled Services						
Please carry out the following to the [REDACTED] Scania Water Truck						
Travel to site - [REDACTED] ascertain what is required to remedy no High Range - fault find electrical and air systems.	ea	1	\$438.40	\$482.24	\$438.40	\$482.24
All work approval is to be through [REDACTED]						
Order No: [REDACTED]					Order Totals	\$482.24

Date: 17-May-11 Supplier: J & C Services						
Please provide the following service to [REDACTED] Scania Watertruck:						
Travel to [REDACTED] , test and ascertain workings of engine brake flap - provide recommendation on repairs	hr	1	\$68.00	\$74.80	\$68.00	\$74.80
labour	ea	45	\$1.00	\$1.10	\$45.00	\$49.50
Order No: [REDACTED]					Order Totals	\$124.30

Date: 12-May-11 Supplier: Pace Automotive						
Please carry out the following to [REDACTED] Scania Water Truck						
Travel to site - [REDACTED] - test, repair and modify high range	hr	4	\$75.00	\$82.50	\$300.00	\$330.00
Labour						

Orders for Asset : [REDACTED] - Scania 15,000 Ltr Water Truck

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 12-May-11 Supplier: Pace Automotive						
parts - wiring	ea	1	\$100.00	\$110.00	\$100.00	\$110.00
travel kms	ea	68	\$1.00	\$1.10	\$68.00	\$74.80
					<u>Order Totals</u>	<u>\$514.80</u>

Date: 06-May-11 Supplier: Pace Automotive						
Please carry out the following to [REDACTED] Scania Water Truck						
Travel to site - [REDACTED] - remove and replace belts.	ea					
Labour	hr	2.5	\$75.00	\$82.50	\$187.50	\$206.25
belts	ea	2	\$55.00	\$60.50	\$110.00	\$121.00
travel kms	ea	68	\$1.00	\$1.10	\$68.00	\$74.80
					<u>Order Totals</u>	<u>\$365.50</u>

Date: 04-May-11 Supplier: J & C Services						
CONFIRMATION ORDER						
Please provide the following service to [REDACTED] Scania Watertruck:						
Travel to [REDACTED]. Replace engine water pipe, hoses, clamps and coolant. Replace left hand mirrors, replace fittings at rear sprayers. Replace honda pull start mechanism.	hr	10	\$68.00	\$74.80	\$680.00	\$748.00
Pipe, hoses, clamps, mirrors, fittings	ea	1	\$678.67	\$746.54	\$678.67	\$746.54
travel.	km	78	\$1.00	\$1.10	\$78.00	\$85.80

Orders for Asset : [REDACTED] - Scania 15,000 Ltr Water Truck

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Order # [REDACTED]	Date: 04-May-11 Supplier: J & C Services					
[REDACTED]	Order Totals					
					\$1,436.67	\$1,580.34

Date: 29-Apr-11	Supplier: Adelaide Independent Bandag					
CONFIRMATION ORDER						
Please provide the following Service to Adelaide Independent Bandag Scania Water Cart						
Puncture repair, remove and replace.						
8.25 x 22.5 T/less Rim	ea	1	\$135.00	\$148.50	\$135.00	\$148.50
T/less valve	ea	1	\$15.00	\$16.50	\$15.00	\$16.50
Service Call	ea	1	\$70.00	\$77.00	\$70.00	\$77.00
4.25 x 20 spacers	ea	1	\$46.00	\$50.60	\$46.00	\$50.60
11R22.5 Part worn tyre	ea	1	\$120.00	\$132.00	\$120.00	\$132.00
				Order Totals	\$386.00	\$424.60

Order # [REDACTED]	Date: 27-Apr-11		Supplier: Pace Automotive			
Please carry out the following to [REDACTED] Scania Water Truck						
Supply and fit 2 way radio						
Labour	ea					\$123.75
	hr	1.5	\$75.00	\$82.50	\$112.50	
slim line 2 way	ea	1	\$365.00	\$401.50	\$365.00	\$401.50
travel kms	ea	48	\$1.00	\$1.10	\$48.00	\$52.80
[REDACTED]	Order Totals					\$578.05

Orders for Asset

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Order # XXXXXXXXXX XXXXXXXXXX	Supplier: Haughton Honda					
Date: 13-Apr-11						
Inspect and quote on repair of 3" pump off Scania Scania Watercart		1	\$43.64	\$48.00	\$43.64	\$48.00
Scania Inspect honda engine, dust found in intake system, poor compression, suspect engine U/S						
Order Totals					\$43.64	\$48.00

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Supplier: J & C Services

Date: 04-Apr-11

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Supplier: J & C Services

CONFIRMATION ORDER

Please provide the following service to [REDACTED] Scania Water Truck

Check and adjust brakes, install battery for spray bar and repair spray system.

Labour

2.5

\$68.00

\$74.80

\$170.00

\$187.00

Orders for Asset : **Repaired - Scania 15,000 Ltr Water Truck**

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 04-Apr-11 Supplier: J & C Services						
Order Totals					\$170.00	\$187.00
Date: 19-Jan-11 Supplier: Beaurepaires (Angle Park)						
Please carry out the following						
Repair tyres on Scania Water Truck	ea	1	\$372.41	\$409.65	\$372.41	\$409.65
Order Totals					\$372.41	\$409.65
Date: 19-Jan-11 Supplier: Pace Automotive						
Please supply the following						
Check electric, locate burnt wiring at key switch, Dismantle and repair loom. Reasswmbie key assmbly. Test lights, repair wiring fault left brake light and front left parker. Test OK.						
Labour	hr	2.5	\$68.00	\$74.80	\$170.00	\$187.00
Consumables	ea	1	\$25.00	\$27.50	\$25.00	\$27.50
Travel	km	50	\$0.80	\$0.88	\$40.00	\$44.00
Order Totals					\$235.00	\$258.50
Date: 14-Dec-10 Supplier: Somerled Services						
Please carry out hte following on Scania Water Truck						
Check starter system remove and strip starter, u/s, supply and fit new starter and repair electrical system. Repair spraying system on water truck	it	1	\$2,657.91	\$2,923.70	\$2,657.91	\$2,923.70
Order Totals					\$2,657.91	\$2,923.70
Date: 14-Dec-10 Supplier: Somerled Services						

Orders for Asset : **Scania 15,000 Ltr Water Truck**

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 14-Dec-10Supplier: Somerled Services						
Please carry out the following on 's Scania Water Truck						
Brake O'haul, repair axle, repair air leaks. and make up and fit new steps to cabin	it	1	\$4,916.12	\$5,407.73	\$4,916.12	\$5,407.73
			<u>Order Totals</u>		<u>\$4,916.12</u>	<u>\$5,407.73</u>
Date: 03-Dec-10Supplier: Somerled Services						
Travel to and inspect brake fault and repair reverse beeper on 's Scania Watercart () Truck to be transported to workshop for brake repairs	ea	1	\$161.82	\$178.00	\$161.82	\$178.00
			<u>Order Totals</u>		<u>\$161.82</u>	<u>\$178.00</u>
Date: 09-Nov-10Supplier: J & C Services						
Travel to and carry out the following works on Scania Watercart () Replace pump. Repair stop cable. Replace RH window regulator. Replace front grill struts and change coolant hoses.	it	1	\$1,246.91	\$1,371.60	\$1,246.91	\$1,371.60
			<u>Order Totals</u>		<u>\$1,246.91</u>	<u>\$1,371.60</u>
Date: 03-Nov-10Supplier: Barrys Auto Electrical						
Travel to and recharge batteries on Scania Watercart ()	it	1	\$183.00	\$201.30	\$183.00	\$201.30
			<u>Order Totals</u>		<u>\$183.00</u>	<u>\$201.30</u>
Date: 08-Oct-10Supplier: Hardy Spicer						
Travel to and replace 3" pump hose on 's Scania Watercart ()	it	1	\$205.30	\$225.83	\$205.30	\$225.83
			<u>Order Totals</u>		<u>\$205.30</u>	<u>\$225.83</u>

Orders for Asset : [REDACTED] Scania 15,000 Ltr Water Truck

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Order : 504163888 Date: 28-Sep-10 Supplier: Haughton Honda						
Supply for collection						
3" Finsbury Pump for [REDACTED] Scania Watercart ([REDACTED])		1	\$890.91	\$980.00	\$890.91	\$980.00
			<u>Order Totals</u>		<u>\$890.91</u>	<u>\$980.00</u>
Order : 504163888 Date: 27-Sep-10 Supplier: Barrys Auto Electrical						
Travel to [REDACTED] West and replace batteries on [REDACTED] Scania Watercart ([REDACTED] 14)		1	\$545.00	\$599.50	\$545.00	\$599.50
			<u>Order Totals</u>		<u>\$545.00</u>	<u>\$599.50</u>
Order : 504163888 Date: 20-Sep-10 Supplier: Pace Automotive						
Travel to [REDACTED] and repair faulty valve operation and headlight switch on [REDACTED] Scania Watercart ([REDACTED])	it	1	\$267.00	\$293.70	\$267.00	\$293.70
			<u>Order Totals</u>		<u>\$267.00</u>	<u>\$293.70</u>
Order : 504163888 Date: 16-Sep-10 Supplier: Beaurepaires (Angle Park)						
Travel to [REDACTED] and supply and fit two new steer tyres to [REDACTED] Scania Watercart ([REDACTED])	it	2	\$284.54	\$312.99	\$569.08	\$625.99
Fitting	it	2	\$18.18	\$20.00	\$36.36	\$40.00
Disposal	it	2	\$14.55	\$16.00	\$29.10	\$32.01
Consumables	it	1	\$2.73	\$3.00	\$2.73	\$3.00
Labour	it	1	\$109.09	\$120.00	\$109.09	\$120.00
Travel	it	1	\$5.00	\$5.50	\$5.00	\$5.50
Refer proforma U4313 58807			<u>Order Totals</u>		<u>\$751.36</u>	<u>\$826.50</u>

Orders for Asset Scania 15,000 Ltr Water Truck

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 10-Sep-10 Supplier: Davey Blasting & Painting						
Paint cabin, chassis and rear platform on 's Scania Watercart	it	1	\$2,930.00	\$3,223.00	\$2,930.00	\$3,223.00
Carry out minor cabin repairs, polish tank and replace decals						
				Order Totals	\$2,930.00	\$3,223.00
Date: 03-Sep-10 Supplier: J & C Services						
Travel to and fit new batteries to 's Scania Watercart						
Replace rear springs, repair suspension arms, replace LH drive wheel seals and bearings.	hr	68	\$68.00	\$74.80	\$4,624.00	\$5,086.40
Replace diff seal and parts, straighten and adjust tie rod, replace LH door and mirror, replace broken wheel guards.	km	400	\$1.00	\$1.10	\$400.00	\$440.00
Adjust brakes and grease, service honda motor and replace motor battery, refit front bumper.						
LABOUR						
Travel						
				Order Totals	\$5,024.00	\$5,526.40
Date: 03-Sep-10 Supplier: J & C Services						
Supply required parts for 's Scania Watercart ()	it	1	\$4,781.68	\$5,259.85	\$4,781.68	\$5,259.85
Batteries, wheel seals, filter, bearings, brake shoes, u bolts, suspension bushes and pins.						
				Order Totals	\$4,781.68	\$5,259.85

Orders for Asset - Scania 15,000 Ltr Water Truck

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Supplier: Colour Touch System						
Paint door white off [redacted] Scania Watercart (pe [redacted])		1	\$250.00	\$275.00	\$250.00	\$275.00
Order Totals					\$250.00	\$275.00
Supplier: Gunther Engineering						
Carry out repairs to suspension arms off [redacted] Scania Watercart	it	1	\$1,239.60	\$1,363.56	\$1,239.60	\$1,363.56
Order Totals					\$1,239.60	\$1,363.56
Supplier: Euro Truck Wreckers						
Supply for collection						
second hand LH door for [redacted]'s Scania Watercart [redacted]		1	\$880.00	\$880.00	\$800.00	\$880.00
Order Totals					\$800.00	\$880.00
Supplier: Overall Heavy Equipment Pty Ltd						
Travel to [redacted] and repair loss of drive on [redacted] Scania Water Truck	it	1	\$3,383.35	\$3,721.68	\$3,383.35	\$3,721.68
Found axle shaft nut threads had failed allowing axle shaft to walk out stripping splines on shaft and shattering bearings. Ordered new parts from Scania and returned to site. Refitted new bearings and seal and second hand axle shaft. test operation, all ok						
Order Totals					\$3,383.35	\$3,721.68
Supplier: Goodyear Auto Care						

Orders for Asset - [REDACTED] Scania 15,000 Ltr Water Truck

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 14-Jul-10 Supplier: Goodyear Auto Care						
Supply two new tyres for [REDACTED] Scania Water Truck (P82M)	it	2	\$442.72	\$486.99	\$885.44	\$973.98
11R22.5 Tyre [REDACTED]						
			<u>Order Totals</u>		<u>\$885.44</u>	<u>\$973.98</u>

Date: 12-Jul-10 Supplier: Kapunda Diesel Repairs						
Travel to [REDACTED] and repair electrical issues on [REDACTED] Scania Watercart (P82M)	it	1	\$300.00	\$330.00	\$300.00	\$330.00
Pickup booked for Tuesday 13/7/2010						
			<u>Order Totals</u>		<u>\$300.00</u>	<u>\$330.00</u>

Date: 21-Jun-10 Supplier: Kapunda Diesel Repairs						
Travel to site repair brakes on [REDACTED] Scania P82M Water Truck, rego URW831 ([REDACTED])	it	1	\$500.00	\$550.00	\$500.00	\$550.00
[REDACTED]						
[REDACTED]						
[REDACTED]						
			<u>Order Totals</u>		<u>\$500.00</u>	<u>\$550.00</u>

Date: 31-May-10 Supplier: Overall Heavy Equipment Pty Ltd						
Travel to [REDACTED] and repair drive shaft on [REDACTED] Scania Watercart	it	1	\$1,625.60	\$1,788.16	\$1,625.60	\$1,788.16

Orders for Assets [REDACTED] Scania 15,000 Ltr Water Truck

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
[REDACTED] Date: 31-May-10 Supplier: Overall Heavy Equipment Pty Ltd						
Found drive shaft from rear of gear box was attached to nui joint however the gear box output shaft nut had come loose and seperated from shaft. New yoke nut and seal ordered from Scania. Also found leak from clutch steel line. New parts ordered and collected from Adelaide. Travelled back to [REDACTED] and assembled yoke and uni joint. Fill gear box with new oil. Replace clutch line and bleed system with new clutch fluid. Test, all ok.						
<u>Order Totals</u>					\$1,625.60	\$1,788.16
[REDACTED] Date: 24-May-10 Supplier: Hardy Spicer						
Supply two hydraulic hoses as per sample for [REDACTED] Scania Watercart						
	it	1	\$139.35	\$153.28	\$139.35	\$153.28
<u>Order Totals</u>					\$139.35	\$153.28
[REDACTED] Date: 29-Apr-10 Supplier: Overall Heavy Equipment Pty Ltd						
Travel to [REDACTED] and repair clutch on [REDACTED] Scania Watercart Found faulty clutch master cylinder. Ordered and collected new part from Scania and returned to site. Flushed clutch hydraulic circuit with new brake fluid and bled system, new master cylinder fitted. While on site load padfoot shell and transport back to workshop for repairs and cut cutting edge off backhoe bucket.						
	it	1	\$1,170.00	\$1,287.00	\$1,170.00	\$1,287.00
<u>Order Totals</u>					\$1,170.00	\$1,287.00
[REDACTED] Date: 27-Apr-10 Supplier: Goodyear Auto Care						
Travel to [REDACTED] and repair punctured tyres on [REDACTED] Scania Watercart, rego URW831						

Orders for Asset [REDACTED] Scania 15,000 Ltr Water Truck

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 27-Apr-10 Supplier: Goodyear Auto Care						
Tyre beyond repair, new tyre supplied and fitted	it	1	\$511.36	\$562.50	\$511.36	\$562.50
Puncture repair and wheel balance for passenger vehicle	it	1	\$25.91	\$28.50	\$25.91	\$28.50
<u>Order Totals</u>					<u>\$537.27</u>	<u>\$591.00</u>

Date: 21-Apr-10 Supplier: Scania						
Supply for collection						
Clutch Master Cylinder for [REDACTED] Scania P82 Watercart	it	1	\$258.18	\$284.00	\$258.18	\$284.00
			<u>Order Totals</u>		<u>\$258.18</u>	<u>\$284.00</u>

Date: 29-Mar-10 Supplier: Overall Heavy Equipment Pty Ltd						
Please supply the following services:						
Travel to [REDACTED] and fit repaired radiator to [REDACTED] Scania Watercart		1	\$664.00	\$730.40	\$664.00	\$730.40
Fitted air conditioner condenser and filled radiator with rain water as no coolant on site. Test for leaks, all ok.						
			<u>Order Totals</u>		<u>\$664.00</u>	<u>\$730.40</u>

Date: 05-Mar-10 Supplier: Tonkin Radiators						
Repair radiator off [REDACTED] Scania Watercart	it	1	\$1,585.00	\$1,743.50	\$1,585.00	\$1,743.50
			<u>Order Totals</u>		<u>\$1,585.00</u>	<u>\$1,743.50</u>

Date: 01-Mar-10 Supplier: Overall Heavy Equipment Pty Ltd						
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Orders for Asset [REDACTED] Scania 15,000 Ltr Water Truck

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Supplier: Overall Heavy Equipment Pty Ltd						
Travel to [REDACTED] and carry out the following works on [REDACTED] Scania Watercart ([REDACTED]) Replace damaged spider assembly connecting to the rear differential yoke.	it	1	\$1,145.35	\$1,259.88	\$1,145.35	\$1,259.88
			Order Totals		\$1,145.35	\$1,259.88
Supplier: Cavill Power Products (Enfield)						
Supply for collection						
3T-5760 battery for [REDACTED] Scania Watercart ([REDACTED])	it	2	\$164.33	\$180.76	\$328.66	\$361.53
			Order Totals		\$328.66	\$361.53
Supplier: Pace Automotive						
Travel to [REDACTED] and fit new earth lead to rear engine and repair beacon on [REDACTED] Watercart ([REDACTED])	it	1	\$118.00	\$129.80	\$118.00	\$129.80
			Order Totals		\$118.00	\$129.80
Supplier: Pace Automotive						
Travel to [REDACTED] and supply and fit fuse assy to [REDACTED] Scania Watercart ([REDACTED])	it	1	\$138.00	\$151.80	\$138.00	\$151.80
			Order Totals		\$138.00	\$151.80
Supplier: Overall Heavy Equipment Pty Ltd						
Travel to [REDACTED] and repair fuel diluting engine oil on [REDACTED] Scania Watercart ([REDACTED]) Fuel pump removed and transport to MTQ, Adelaide for repairs and pressure testing. Pump repair and returned to site and refitted. Engine oil dumped and replace with new oil and filter.	it	1	\$1,367.68	\$1,504.45	\$1,367.68	\$1,504.45

Orders for Asset : **1** - Scania 15,000 Ltr Water Truck

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 25-Feb-10 Supplier: Overall Heavy Equipment Pty Ltd						
Order Totals					\$1,367.68	\$1,504.45
Date: 22-Feb-10 Supplier: Overall Heavy Equipment Pty Ltd						
Repair starting fault on 1 's Scania Watercart (15000Ltr)	it	1	\$256.50	\$282.15	\$256.50	\$282.15
Replace 2 x batteries (supplied by 1) and modify battery clamps to suit.						
Order Totals					\$256.50	\$282.15
Date: 19-Feb-10 Supplier: MTQ Engine Systems						
Repair fuel pump off 1 Scania Water Truck (15000Ltr)	it	1	\$705.40	\$775.94	\$705.40	\$775.94
Order Totals					\$705.40	\$775.94
Date: 27-Jan-10 Supplier: Overall Heavy Equipment Pty Ltd						
Travel to 1 and check suspected engine crankcase overfilling itself on 1 's Scania Watercart (15000Ltr)						
Engine oil sample taken. Engine oil drained and new oil added.						
Sample results returned a positive diesel dilution result. Recommend further investigation.						
Suspect fuel pump shaft seal failure.						
LABOUR	hr	3.5	\$80.00	\$88.00	\$280.00	\$308.00
PARTS: oil sample kit	it	1	\$28.00	\$30.80	\$28.00	\$30.80
TRAVEL						
TRAVEL TIME						

Orders for Asset [REDACTED] - Scania 15,000 Ltr Water Truck

Description	Date:	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Supplier: Overall Heavy Equipment Pty Ltd							
[REDACTED]	27-Jan-10						
Order Totals							\$338.80
Supplier: Goodyear Auto Care							
[REDACTED]	22-Jan-10						
Travel to [REDACTED] Wind Farm and supply and fit two new tyres to [REDACTED] it			1	\$895.45	\$985.00	\$895.45	\$985.00
Scania Watercart (R [REDACTED])							
Order Totals							\$985.00
Supplier: Goodyear Auto Care							
[REDACTED]	16-Dec-09						
Travel to [REDACTED] and fit two second hand tyres to [REDACTED] Scania Water Truck ([REDACTED])			1	\$193.18	\$212.50	\$193.18	\$212.50
Tyres supplied by [REDACTED]							
Order Totals							\$212.50
Supplier: Beaufort (Angle Park)							
[REDACTED]	14-Dec-09						
Supply two second hand tyres for [REDACTED] Scania Water Truck ([REDACTED])			2	\$136.36	\$150.00	\$272.72	\$299.99
295/80R22.5 Tyre second hand [REDACTED]							
Order Totals							\$299.99
Supplier: Thomson Diesel Services							
[REDACTED]	07-Dec-09						
Travel to [REDACTED] and carry out the following works on [REDACTED] Scania Water Truck ([REDACTED])			1	\$880.00	\$968.00	\$880.00	\$968.00
Replace broken leaf spring set and replace honda engine on water pump.							

Orders for Asset : [REDACTED] - Scania 15,000 Ltr Water Truck

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Supplier: Thomson Diesel Services						
Date: 07-Dec-09						
Order Totals					\$880.00	\$968.00

Supplier: Haughton Honda						
Date: 13-Nov-09						
GX390QXER Honda Engine for pump on [REDACTED] Scania Water Truck	it	1	\$1,387.27	\$1,526.00	\$1,387.27	\$1,526.00
Order Totals					\$1,387.27	\$1,526.00

Supplier: Somerled Services						
Date: 28-Oct-09						
Travel to [REDACTED] and carry out service and safety check on [REDACTED] Scania Water Truck ([REDACTED])	it	1	\$1,289.28	\$1,418.21	\$1,289.28	\$1,418.21
Adjust brakes and check air system. Fit new gear knob and repair wiring.						
Order Totals					\$1,289.28	\$1,418.21

Supplier: Somerled Services						
Date: 06-Oct-09						
Please supply the following...						
Travel to [REDACTED] and inspect [REDACTED] Scania Water Truck ([REDACTED])		1	\$200.00	\$220.00	\$200.00	\$220.00
Get filter numbers for service and order new gear knob/ hi low switch.						
Order Totals					\$200.00	\$220.00

Supplier: Barrys Auto Electrical						
Date: 25-Aug-09						
Supply for collection						
Supercharge MF53 Battery for pump on [REDACTED] Scania Water Truck	it	1	\$110.00	\$121.00	\$110.00	\$121.00

Orders for Asset : [REDACTED] - Scania 15,000 Ltr Water Truck

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 25-Aug-09 Supplier: Barrys Auto Electrical						
<u>Order Totals</u>					\$110.00	\$121.00

Date: 05-Aug-09 Supplier: Thomson Diesel Services						
Travel to [REDACTED] and carry out the following repairs on [REDACTED] Scania Water Truck (pump)	it	1	\$72.00	\$79.20	\$72.00	\$79.20
Replace pull cord on honda motor and reseal camlock fittings.						
<u>Order Totals</u>					\$72.00	\$79.20

Date: 16-Jul-09 Supplier: Hitachi Construction Machinery						
Travel to [REDACTED] and repair two speed switch on [REDACTED] Scania Water Truck (pump)	it	1	\$209.88	\$230.87	\$209.88	\$230.87
<u>Order Totals</u>					\$209.88	\$230.87

Date: 24-Jun-09		Supplier: Beaufort (Angle Park)	
Travel to [REDACTED] and repair punctured tyre on [REDACTED] Scania Watercart			
[REDACTED]	it	1	
Tyre beyond repair, retread supplied and fitted.		\$443.18	\$487.50
[REDACTED]			
Order Totals		\$443.18	\$487.50

Date: 18-Jun-09 Supplier: Hughes Contracting (Wingfield)						
Travel to [REDACTED] site and carry out the following repairs on [REDACTED] Scania Watercart (pump)	it	1	\$686.43	\$755.07	\$686.43	\$755.07
Diagnose light faults. Remove and replace blown globes and clean contacts.						
Remove and replace LH front indicator lens. Replace RH rear tail light lens.						

Orders for Asset : [REDACTED] Scania 15,000 Ltr Water Truck

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 18-Jun-09 Supplier: Hughes Contracting (Wingfield)						
Repair head light wiring and replace fuse.						
Replace reverse alarm and switch. Reseal LH front axle cover. Torque all axle nuts.						
Order Totals					\$686.43	\$755.07
Date: 18-May-09 Supplier: Hughes Contracting (Wingfield)						
Travel to [REDACTED] Wind Farm Project and repair non starting engine on [REDACTED] Scania Watercart (15000Ltr)	it	1	\$2,250.10	\$2,475.11	\$2,250.10	\$2,475.11
Found injector pump coupling U/S. Parts ordered.						
Returned to site and remove and replace fuel pump coupling. Test run, all ok.						
Order Totals					\$2,250.10	\$2,475.11
Date: 14-May-09 Supplier: Beaurepaires (Tanunda)						
Travel to [REDACTED] and repair punctured tyres on [REDACTED] Scania Watercart	it	1	\$500.00	\$550.00	\$500.00	\$550.00
One retread tyre supplied and fitted and one puncture repair.						
Estimate price only						
Order Totals					\$500.00	\$550.00
Date: 29-Apr-09 Supplier: William M Warnes						
Travel to [REDACTED] and replace leaking discharge hoses on [REDACTED] Scania Watercart (15000Ltr)	it	1	\$300.00	\$330.00	\$300.00	\$330.00
Order Totals					\$300.00	\$330.00
Date: 29-Apr-09 Supplier: William M Warnes						

Orders for Asset [REDACTED] Scania 15,000 Ltr Water Truck

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 29-Apr-09 Supplier: William M Warnes						
Travel to [REDACTED] and weld hole in dribble bar on [REDACTED] Scania Watercart ([REDACTED])	hr	2.5	\$60.00	\$66.00	\$150.00	\$165.00
Labour					<u>\$150.00</u>	<u>\$165.00</u>
<u>Order Totals</u>						
Date: 28-Apr-09 Supplier: Hughes Contracting (Wingfield)						
Travel to [REDACTED] and repair clutch fault on [REDACTED] Scania Watercart	it	1	\$509.90	\$560.89	\$509.90	\$560.89
Remove slave cylinder, clean and inspect all components. Supply and fit adjuster anchor. Install slave cylinder and bleed system. Repair starter assy on honda water pump. Test run, all ok.						
<u>Order Totals</u>						
Date: 18-Mar-09 Supplier: Regency Park Mechanical Services						
Travel to [REDACTED] and rectify lack of power on [REDACTED] Scania Watercart ([REDACTED])	IT	1	\$6,000.00	\$6,600.00	\$6,000.00	\$6,600.00
Estimate price only Possible fuel filter blockage Found water in fuel system which has caused damage to the fuel injector pump and injectors. Re condition fuel injection pump and injectors						
<u>Order Totals</u>						
Date: 12-Mar-09 Supplier: Electric Bug Pty Ltd						
CONFIRMATION ORDER *						
Travel to [REDACTED] and fit UHF Radio to Scania Watercart ([REDACTED])	IT	1	\$250.00	\$275.00	\$250.00	\$275.00

Orders for Asset - Scania 15,000 Ltr Water Truck

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 12-Mar-09 Supplier: Electric Bug Pty Ltd						
- approximate price					<u>Order Totals</u>	<u>\$275.00</u>
Date: 06-Mar-09 Supplier: Pirtek (Regency Park)						
Supply for collection	it	2	\$5.18	\$5.70	\$10.36	\$11.40
PF4 x 3/16 air connection						
Internal note: fitting for Scania Watercart					<u>Order Totals</u>	<u>\$11.40</u>
Date: 23-Feb-09 Supplier: Beaufort (Angle Park)						
Travel to and supply and fit two new tyres and one retread to Scania Watercart		1	\$1,428.68	\$1,571.55	\$1,428.68	\$1,571.55
					<u>Order Totals</u>	<u>\$1,571.55</u>
Date: 19-Feb-09 Supplier: Regency Park Mechanical Services						
Travel to and repair air leak from brakes on Scania Watercart, Rego URW831	ls	1	\$574.98	\$632.48	\$574.98	\$632.48
Supply and fit new brake booster.					<u>Order Totals</u>	<u>\$632.48</u>
Date: 22-Jan-09 Supplier: Hughes Contracting (Wingfield)						
Carry out the following works on Scania Watercart, rego URW831	it	1	\$2,261.84	\$2,488.02	\$2,261.84	\$2,488.02
Replace rear spray hoses. Replace air tank drain valves. Supply and fit new beacon. Repair broken exhaust elbows						

Orders for Asset 14 - Scania 15,000 Ltr Water Truck

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Supplier: Hughes Contracting (Wingfield)						
Date: 22-Jan-09						
Order Totals					\$2,261.84	\$2,488.02
Supplier: Regency Park Mechanical Services						
Date: 11-Dec-08						
Travel to [redacted] and repair exhaust leak on [redacted] Scania Watercart, rego URW831 (P [redacted])		1	\$561.95	\$618.14	\$561.95	\$618.14
Order Totals					\$561.95	\$618.14
Supplier: Regency Park Mechanical Services						
Date: 04-Dec-08						
Carry out Scania Watercart ([redacted]) fit out as instructed: Manufacture and install cabin mounted control box. Install air lines and pressure regulator for pneumatic valves. Supply and fit 4 electric solenoids for pneumatic valves and run wiring to control box. Manufacture and install external battery box. Supply and fit battery and wire up electric start switch on cabin control box. Repair RH door window. (Window winder not working). Supply and fit window regulator and bar. Repair cabin release. Disassemble and clean. Refit and test, all ok.	it	1	\$5,833.66	\$6,417.03	\$5,833.66	\$6,417.03
Order Totals					\$5,833.66	\$6,417.03
Supplier: Barrys Auto Electrical						
Date: 03-Dec-08						
Travel to [redacted] and carry out the following works on [redacted]'s Scania Watercart ([redacted]) Repair reverse alarm Repair pump battery going flat. Supply and fit battery equaliser.		1	\$270.85	\$297.94	\$270.85	\$297.94
		1	\$673.92	\$741.31	\$673.92	\$741.31
Order Totals					\$944.77	\$1,039.25

Orders for Asset : [REDACTED] - Scania 15,000 Ltr Water Truck

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 04-Nov-08 Supplier: Barrys Auto Electrical						
[REDACTED] following works on [REDACTED] Scania Watercart ([REDACTED]) Jump start, bridge ignition and get 3 keys cut.		1	\$230.27	\$253.30	\$230.27	\$253.30
Order Totals					\$230.27	\$253.30
Date: 17-Oct-08 Supplier: Hardy Spicer						
[REDACTED] and plug/cap hydraulic hoses on [REDACTED] Scania Watercart ([REDACTED])		1	\$114.44	\$125.88	\$114.44	\$125.88
Order Totals					\$114.44	\$125.88
Date: 16-Sep-08 Supplier: Regency Park Mechanical Services						
[REDACTED] Travel to site and replace ignition switch and door lock cylinder on [REDACTED] Scania Watercart, rego URW831 ([REDACTED])		1	\$837.25	\$920.98	\$837.25	\$920.98
Order Totals					\$837.25	\$920.98
Date: 10-Jun-08 Supplier: Barrys Auto Electrical						
[REDACTED] Travel to [REDACTED] and supply and fit 2 new batteries to [REDACTED] Scania Watercart ([REDACTED])		1	\$477.27	\$525.00	\$477.27	\$525.00
Order Totals					\$477.27	\$525.00
Date: 09-May-08 Supplier: Regency Park Mechanical Services						
[REDACTED] rectify leaking water tank on [REDACTED] Scania watercart, rego URW831 [REDACTED] tank completely rusted and beyond repair. cleaned out broken baffles and flushed tank.		1	\$925.49	\$1,018.04	\$925.49	\$1,018.04
Order Totals					\$925.49	\$1,018.04

Orders for Asset - Scania 15,000 Ltr Water Truck

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Supplier: Regency Park Mechanical Services						
Date: 28-Apr-08						
Travel to [redacted] and rectify no high range on [redacted]s scania watercart, rego URW831 [redacted]	1		\$597.74	\$657.51	\$597.74	\$657.51
			<u>Order Totals</u>		<u>\$597.74</u>	<u>\$657.51</u>
Supplier: Regency Park Mechanical Services						
Date: 23-Apr-08						
travel to [redacted] and repair air leak on [redacted]s scania watercart, rego URW831 [redacted]	1		\$276.65	\$304.31	\$276.65	\$304.31
			<u>Order Totals</u>		<u>\$276.65</u>	<u>\$304.31</u>
Supplier: Adelaide Total Glass						
Date: 07-Apr-08						
travel to [redacted] and supply and fit RH door glass to [redacted]s scania watercart ([redacted])	1		\$512.30	\$563.53	\$512.30	\$563.53
			<u>Order Totals</u>		<u>\$512.30</u>	<u>\$563.53</u>
Supplier: Regency Park Mechanical Services						
Date: 28-Mar-08						
travel to [redacted] and repair oil leak on [redacted]s scania watercart, rego URW831 [redacted]	1		\$653.00	\$718.30	\$653.00	\$718.30
supplied and fitted second hand gearbox selector lid.			<u>Order Totals</u>		<u>\$653.00</u>	<u>\$718.30</u>
Supplier: Beaufort Park Mechanical Services						
Date: 28-Mar-08						
CONFIRMATION ORDER. WORKS ALREADY CARRIED OUT.						
15/03/08: travel to [redacted] and repair punctured tyre on [redacted] scania watercart ([redacted])	1		\$125.45	\$138.00	\$125.45	\$138.00
			<u>Order Totals</u>		<u>\$125.45</u>	<u>\$138.00</u>
Supplier: Hitachi Construction Machinery						
Date: 27-Mar-08						

Orders for Asset : [REDACTED] - Scania 15,000 Ltr Water Truck

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 27-Mar-08 Supplier: Hitachi Construction Machinery						
travel to [REDACTED] and repair air fitting for spray bar operation on [REDACTED] scania watercart ([REDACTED])		1	\$196.00	\$215.60	\$196.00	\$215.60
			<u>Order Totals</u>		<u>\$196.00</u>	<u>\$215.60</u>

Date: 28-Feb-08 Supplier: Regency Park Mechanical Services						
carry out the following repairs to [REDACTED] scania watercart, rego URW831 [REDACTED] replace broken front spring packs, spring pin kits and u bolts. Replace front and rear shockers. replace worn front brake linings. parts labour						
	hr	24.25	\$71.00	\$4,899.77	\$4,454.34	\$4,899.77
			\$78.10	\$1,721.75	\$1,721.75	\$1,893.92
			<u>Order Totals</u>		<u>\$6,176.09</u>	<u>\$6,793.70</u>

Date: 28-Feb-08 Supplier: Regency Park Mechanical Services						
travel to [REDACTED] and inspect noise from engine on [REDACTED] scania watercart, rego URW831 ([REDACTED]) supplied and fitted replacement governor valve.						
		1	\$550.13	\$605.14	\$550.13	\$605.14
			<u>Order Totals</u>		<u>\$550.13</u>	<u>\$605.14</u>

Date: 15-Feb-08 Supplier: Regency Park Mechanical Services						
carry out the following repairs to [REDACTED] scania watercart, rego URW831 [REDACTED] service (current km's 450005) check and repair all lights. Repair reverse buzzer. Repair no high range. Repair diff lock not working.						
		1	\$1,535.34	\$1,688.87	\$1,535.34	\$1,688.87
			<u>Order Totals</u>		<u>\$1,535.34</u>	<u>\$1,688.87</u>

Orders for Asset : **Scania 15,000 Ltr Water Truck**

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
██████████ Date: 11-Oct-07 Supplier: Coates Hire (Pt Augusta)						
Repair to scania tyre blow out						
Labdr	Hr	1	\$85.00	\$93.50	\$85.00	\$93.50
				Order Totals	\$85.00	\$93.50
██████████ Date: 11-Oct-07 Supplier: Coates Hire (Pt Augusta)						
Repairs to scania watercart						
Labor	Hr	2.5	\$85.00	\$93.50	\$212.50	\$233.75
				Order Totals	\$212.50	\$233.75
██████████ Date: 11-Oct-07 Supplier: Coates Hire (Pt Augusta)						
Repairs carried out to scania watercart						
Labor	hr	2	\$85.00	\$93.50	\$170.00	\$187.00
				Order Totals	\$170.00	\$187.00
██████████ Date: 03-Sep-07 Supplier: Jons Mechanical Service						
CONFIRMATION ORDER. WORKS ALREADY CARRIED OUT ON SITE AT PROMINENT HILL.						
repair sticking throttle on ██████████ scania water cart (██████████)		1	\$70.00	\$77.00	\$70.00	\$77.00
Personnel while on site are to wear long sleeve shirts & trousers, sun hat, safety boots, reflective vests and eye protection						
Payment will not be made on invoice amounts exceeding this purchase order value. Authorisation must be provided by ██████████ Representative and an additional purchase order must be issued for any expenditure over this purchase order figure						
				Order Totals	\$70.00	\$77.00

Orders for Asset : Scania 15,000 Ltr Water Truck

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 09-Aug-07 Supplier: Barrys Auto Electrical						
Supply the following small parts kit for bosch alternator to suit  scania water cart Payment will not be made on invoice amounts exceeding this purchase order value. Authorisation must be provided by  Representative and an additional purchase order must be issued for any expenditure over this purchase order figure						
		1	\$36.70	\$40.37	\$36.70	\$40.37
					<u>Order Totals</u>	<u>\$40.37</u>

Date: 25-Jul-07 Supplier: Regency Park Mechanical Services						
Supply the following supply the following parts for  scania water cart () battery isolation switch Payment will not be made on invoice amounts exceeding this purchase order value. Authorisation must be provided by  Representative and an additional purchase order must be issued for any expenditure over this purchase order figure						
		2	\$174.72	\$192.19	\$349.44	\$384.38
		1	\$154.00	\$169.40	\$154.00	\$169.40
					<u>Order Totals</u>	<u>\$553.78</u>

Date: 25-Jul-07 Supplier: Barrys Auto Electrical						
Supply for collection alternator for  scania P82M truck Payment will not be made on invoice amounts exceeding this purchase order value. Authorisation must be provided by  Representative and an additional purchase order must be issued for any expenditure over this purchase order figure						
		1	\$711.00	\$782.10	\$711.00	\$782.10
					<u>Order Totals</u>	<u>\$782.10</u>

Orders for Asset : [REDACTED] - Scania 15,000 Ltr Water Truck

Description		Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
[REDACTED]		Date: 21-May-07 Supplier: Regency Park Mechanical Services					
Please supply 1 used bumper for [REDACTED] Scania Watercart ([REDACTED])							
QUOTED		LS	1	\$600.00	\$660.00	\$600.00	\$660.00
"The above order is a confirmation of RATE ONLY. The quantity & total of value is an estimate only (For [REDACTED] administration purposes) and must not be considered as an implied quantity and/or value under this Purchase Order." "Payment will not be made on invoice amounts exceeding this purchase order value. Authorisation must be provided by [REDACTED] Representative and an additional purchase order must be issued for any expenditure over this purchase order figure." "The above order is a confirmation of RATE ONLY. The quantity & total of value is an estimate only (For [REDACTED] administration purposes) and must not be considered as an implied quantity and/or value under this Purchase Order."							
				Order Totals		\$600.00	\$660.00

[REDACTED]		Date: 15-May-07 Supplier: Regency Park Mechanical Services					
CONFIRMATION ORDER OF WORKS ALREADY CARRIED OUT							
Conduct the following repairs to [REDACTED] Scania Watercart rego: URW831							
Repair fault with pump & PTO not working & leaking air hoses. Removed pump & disassembled, found impellar jammed with material.							
Cleaned out material & replaced all seals. Tested ok.							
Removed PTO from gearbox, disassemble to rectify problem. Found shaft & circlip broken, replaced & re-fitted.							
Tested - all okay							
Quoted		LS	1	\$3,424.77	\$3,767.25	\$3,424.77	\$3,767.25

Orders for Asset - Scania 15,000 Ltr Water Truck

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
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Date: 15-May-07 Supplier: Regency Park Mechanical Services						
"Payment will not be made on invoice amounts exceeding this purchase order value. Authorisation must be provided by Representative and an additional purchase order must be issued for any expenditure over this purchase order figure."						
Order Totals					\$3,424.77	\$3,767.25

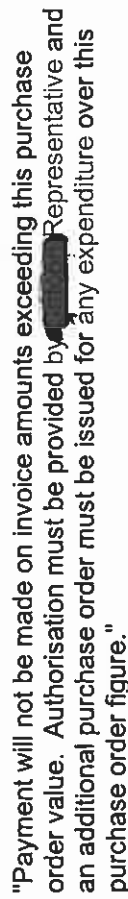
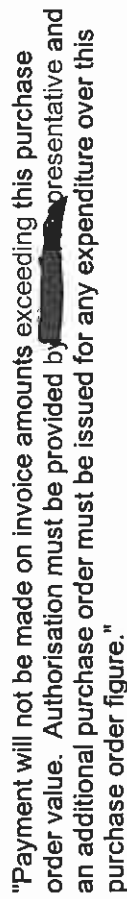
Date: 23-Apr-07 Supplier: Regency Park Mechanical Services						
Carry out the following repairs to Scania' Watercart () rego: LS 1 \$5,000.00 \$5,500.00 \$5,000.00 \$5,500.00						
URW831						
Repair headlamp protectors						
Repair non operational tail lights & indicators. Fit new RH & LH side markers						
Fit new rear LH mudguards. Repair excessive oil leak from oil cooler & oil filter mounting						
Fit new 1st diff input uni joint. Repair hydraulic oil leak from hose fitting. Weld broken tank inlet pipe & inspection ladder.						
Clean out rear spray bar. Repair tank water leak from outlet flange. Fit new wheel nut & cleat (missing)						
Fit new nut & core to RH rear hub axle shaft (missing). Replace missing / worn tank mounting bolts.						
Repair excessive movement in gear change uni joint. Replace worn rubbers in support shaft for exhaust stack (excessive movement)						
Repair excessive lift in both king pins. Adjust clutch, to much play in pedal. Repair fault with air cleaner lamp on all the time.						
Fuel speedo & oil pressure gauges not working, repair.						
"The above order is a confirmation of RATE ONLY. The quantity & total value is an estimate only (for administration purposes) and must not be considered as an implied quantity and/or value under this Purchase Order."						
Order Totals					\$5,000.00	\$5,500.00

Orders for Asset [REDACTED] Scania 15,000 Ltr Water Truck

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 20-Mar-07 Supplier: South East Forest & Hydraulics						
Please supply the following						
[REDACTED] and service [REDACTED] - Scania 15,000 Ltr						
Water Truck		1	\$369.34	\$406.27	\$369.34	\$406.27
Current Km - 450,000						
Please remove all wastes and all liquids off site Advise [REDACTED] site rep if any spills occur						
Drivers and other personnel while on site are to wear long sleeve shirts & trousers, sun hat, safety boots, reflective vests and eye protection						
The above order is a confirmation of RATE ONLY the quantity & total of value is an estimate only (For [REDACTED] N administration purposes) and must not be considered as an implied quantity and/or value under this Purchase Order.						
Payment will not be made on invoice amounts exceeding this purchase order value. Authorisation must be provided by [REDACTED] Representative and an additional purchase order must be issued for any expenditure over this purchase order figure.						
Order Totals					\$369.34	\$406.27

Date: 01-Feb-07 Supplier: South East Forest & Hydraulics						
[REDACTED] & Volvo (PE3172)						
Inspect & quote on repairing the reported faults on [REDACTED] Scania						
Scania: PTO not engaging. May be internal in gearbox or pto. (won't know until taken off side of gearbox). No Bushes left in rear axle suspension. All wheels need removing & check bearings.						
Water tank needs lifting & bearers replaced on chasis rail, holding down bolts need replacing.						
Volvo: steering pin/bush non existant and worn into cylinder rod clevis. Getting pin/bush down chassis will need welding & boring.						
Starting to get dangerous						
Quoted		1	\$57.00	\$62.70	\$57.00	\$62.70

Orders for Asset : Scania 15,000 Ltr Water Truck

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
 Date: 01-Feb-07 Supplier: South East Forest & Hydraulics						
 Date: 22-Jan-07 Supplier: Beaurepaires (Angle Park)						
  repair on  Scania Watercart (). Tyres not repairable. Supply & fit 2 new retreads		1	\$662.73	\$729.00	\$662.73	\$729.00
						
Order Totals					\$57.00	\$62.70
 Date: 18-Jan-07 Supplier: Beaurepaires (Angle Park)						
  Scania Watercart () Quoted		1	\$662.73	\$729.00	\$662.73	\$729.00
						
Order Totals					\$662.73	\$729.00
 Date: 14-Dec-06 Supplier: Regency Park Mechanical Services						

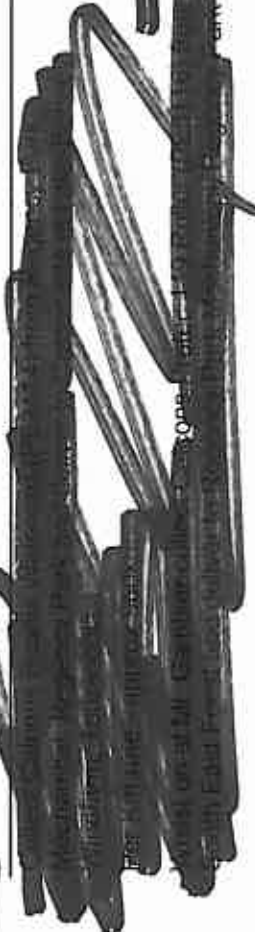
Orders for Asset Scania 15,000 Ltr Water Truck

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
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Date: 14-Dec-06		Supplier: Regency Park Mechanical Services				
Carry out engine repairs to [REDACTED] Scania Watercart ([REDACTED])						
Labour	hr	59.5	\$67.00	\$73.70	\$3,986.50	\$4,385.15
Piston & Liner	ea	1	\$882.12	\$970.33	\$882.12	\$970.33
Piston Ring set	ea	1	\$364.20	\$400.62	\$364.20	\$400.62
VRS Gasket Set	ea	1	\$344.16	\$378.58	\$344.16	\$378.58
Silicon Hose	ea	1	\$204.82	\$225.30	\$204.82	\$225.30
Main Bearing Set	ea	1	\$187.96	\$206.76	\$187.96	\$206.76
Conrod Bearing Set	ea	1	\$125.48	\$138.03	\$125.48	\$138.03
Gasekt, o-rings, bolts & nuts, clamps, filters & oil	ea	1	\$307.86	\$338.65	\$307.86	\$338.65
Starter Motor	ea	1	\$554.40	\$609.84	\$554.40	\$609.84
Water Pump	ea	1	\$501.14	\$551.25	\$501.14	\$551.25

"Payment will not be made on invoice amounts exceeding this purchase order value. Authorisation must be provided by  representative and an additional purchase order must be issued for any expenditure over this purchase order figure."

Order Totals	\$7,458.64	\$8,204.50
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Order 		Date: 11-Dec-06	Supplier: Karl Dell Haulage
			
For Karl Dell Haulage	km	100	\$15.00
Water Pump	ea	1	\$551.25
Starter Motor	ea	1	\$609.84
Gasekt, o-rings, bolts & nuts, clamps, filters & oil	ea	1	\$338.65
Conrod Bearing Set	ea	1	\$138.03
Main Bearing Set	ea	1	\$206.76
Silicon Hose	ea	1	\$225.30
VRS Gasket Set	ea	1	\$378.58
Piston Ring set	ea	1	\$400.62
Piston & Liner	ea	1	\$970.33
Labour	hr	59.5	\$3,986.50
Order Totals			
			\$8,204.50

Orders for Asset : Scania 15,000 Ltr Water Truck

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 11-Dec-06Supplier: Karl Dell Haulage						
"The above order is a confirmation of RATE ONLY. The quantity & total of value is an estimate only (For administration purposes) and must not be considered as an implied quantity and/or value under this Purchase Order."						
Order Totals				\$3,072.00	\$3,379.20	
Date: 30-Nov-06Supplier: Karl Dell Haulage						
hr						
"The above order is a confirmation of RATE ONLY. The quantity & total of value is an estimate only (For administration purposes) and must not be considered as an implied quantity and/or value under this Purchase Order."						
Date: 24-Nov-06Supplier: South East Forest & Hydraulics						
Inspect & quote on engine repairs to Scania Watercart (). Degrease & steam clean engine. Disassemble engine & report condition to : Recommended a full engine rebuild (quoted \$15-20K)						
Refit sump/heads/rocker cover for transport to Adelaide. Drill & Tap air tank so that vehicle can be put on truck		1	\$1,206.11	\$1,326.72	\$1,206.11	\$1,326.72
"Payment will not be made on invoice amounts exceeding this purchase order value. Authorisation must be provided by Representative and an additional purchase order must be issued for any expenditure over this purchase order figure."						
Order Totals				\$1,206.11	\$1,326.72	

Orders for Assets Scania 15,000 Ltr Water Truck

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 24-Nov-06 Supplier: South East Forest & Hydraulics						
leak from PTO on [REDACTED] Scania Watercart ([REDACTED]) and repair oil						
Total	1		\$436.01	\$479.61	\$436.01	\$479.61
"Payment will not be made on invoice amounts exceeding this purchase order value. Authorisation must be provided by [REDACTED] Representative and an additional purchase order must be issued for any expenditure over this purchase order figure."						
Order Totals					\$436.01	\$479.61

Date: 17-Nov-06 Supplier: Jons Mechanical Service						
on [REDACTED] Watercart ([REDACTED]) and repair pump not starting spark plug & lead cover.						
Run for 20 mins - all okay	1		\$428.70	\$471.57	\$428.70	\$471.57
"Payment will not be made on invoice amounts exceeding this purchase order value. Authorisation must be provided by [REDACTED] Representative and an additional purchase order must be issued for any expenditure over this purchase order figure."						
Order Totals					\$428.70	\$471.57

Date: 30-Oct-06 Supplier: Ferguson Diesel Services Pty Ltd						
the following repairs to [REDACTED] Scania Watercart ([REDACTED]) and carry out						
Tighten up tank holding down bolts	1		\$366.50	\$403.15	\$366.50	\$403.15
Quoted						
"Payment will not be made on invoice amounts exceeding this purchase order value. Authorisation must be provided by [REDACTED] Representative and an additional purchase order must be issued for any expenditure over this purchase order figure."						

Orders for Asset: [REDACTED] Scania 15,000 Ltr Water Truck

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Supplier: Ferguson Diesel Services Pty Ltd						
Date: 30-Oct-06			Order Totals		\$366.50	\$403.15

Date: 26-Oct-06		Supplier: South East Forest & Hydraulics			
The [REDACTED] and repair air leak and sticking throttle on [REDACTED] Scania Watercart (Quoted					
		1	\$419.60	\$461.56	\$419.60
"Payment will not be made on invoice amounts exceeding this purchase order value. Authorisation must be provided by [REDACTED] Representative and an additional purchase order must be issued for any expenditure over this purchase order figure."					
				Order Totals	\$419.60
					\$461.56

Date: 26-Oct-06		Supplier: South East Forest & Hydraulics			
[REDACTED] and remove & load test 2 batteries on [REDACTED] Scania Watercart (Quoted					
Found that batteries were faulty, supplied & fitted 2 new batteries		1	\$597.98	\$657.78	\$597.98
Quoted					
"Payment will not be made on invoice amounts exceeding this purchase order value. Authorisation must be provided by [REDACTED] Representative and an additional purchase order must be issued for any expenditure over this purchase order figure."					
				Order Totals	\$597.98
					\$657.78

Supplier: Ferguson Diesel Services Pty Ltd	
Date: 23-Aug-06	
Supply & fit 2nd hand gear box to [REDACTED] Scania Water Cart ([REDACTED])	
Gear Box	
1	\$6,565.00
2	\$65.00
Labour to fit (approx 2 hours)	

Orders for Asset : [REDACTED] Scania 15,000 Ltr Water Truck

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 23-Aug-06 Supplier: Ferguson Diesel Services Pty Ltd						
"Payment will not be made on invoice amounts exceeding this purchase order value. Authorisation must be provided by [REDACTED] Representative and an additional purchase order must be issued for any expenditure over this purchase order figure."						
Order Totals					\$6,695.00	\$7,364.50

Date: 31-May-06 Supplier: Regency Park Mechanical Services						
Conduct the following on [REDACTED] Scania Water Truck ([REDACTED]) and repair failed brakes on [REDACTED] Scania Watercart. Temporary fixed so machine could continue to work. Recommended to return to workshop & fix correctly. Returned to RPMs workshop and replced brake line hose. Repaired broken Cab Step						
Cleaned out water tank and allowed to fully dry. Welded holes in tank	1		\$1,162.24	\$1,278.46	\$1,162.24	\$1,278.46
Order Totals					\$1,162.24	\$1,278.46

Date: 18-May-06 Supplier: Fleetcare & 4WD Bulk Haulage						
Conduct the following repairs to [REDACTED] Scania Watercart ([REDACTED]) Exhaust had broken off & missing. Repair mudguard brackets. Replace 2 mudguards & refit one. Fully weld exhaust pipe bend & refit to exhaust system. Modify for beetter clearance. Refit water hose to spray bar						
Labour	1		\$330.00	\$363.00	\$330.00	\$363.00
Parts	1		\$320.00	\$352.00	\$320.00	\$352.00
"Payment will not be made on invoice amounts exceeding this purchase order value. Authorisation must be provided by [REDACTED] Representative and an additional purchase order must be issued for any expenditure over this purchase order figure."						
Order Totals					\$650.00	\$715.00

Orders for Asset Scania 15,000 Ltr Water Truck

Description	Unit	Qty	ex GST	inc GST	ex GST	inc GST
Date: 10-May-06 Supplier: City Hydraulic						
  Watercart (1) Identified valve & seal kit issue. Stripped control valve and removed seals. Fitted new seals and re-assembled valve		1	\$247.00	\$271.70	\$247.00	\$271.70
					<u>Order Totals</u>	<u>\$247.00</u>
						<u>\$271.70</u>

Date: 04-May-06 Supplier: Regency Park Mechanical Services						
  Scania Watercart (1) Raise vehicle on jack & support. Burn off stripped wheel nut, remove wheel, unbolt & remove hub. Remove & replace damaged wheel stud. Repack wheel bearings Fit new hub seal. Refit hub & shim bearings as necessary. Refit wheel & tighten to correct torque	ea	1	\$684.49	\$752.94	\$684.49	\$752.94
			<u>Order Totals</u>		<u>\$684.49</u>	<u>\$752.94</u>

Date: 26-Apr-06 Supplier: Beurepaires (Angle Park)						
  Scania Watercart (1) Triangle 666 tyres Fitting Charge Tyre disposal Field Service Charge	ea	2	\$281.82	\$310.00	\$563.64	\$620.00
	ea	2	\$12.50	\$13.75	\$25.00	\$27.50
	ea	2	\$15.00	\$16.50	\$30.00	\$33.00
	ea	1	\$65.00	\$71.50	\$65.00	\$71.50
			<u>Order Totals</u>		<u>\$683.64</u>	<u>\$752.00</u>

Date: 09-Mar-06 Supplier: Regency Park Mechanical Services						
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Orders for Asset : [REDACTED] Scania 15,000 Ltr Water Truck

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 09-Mar-06 Supplier: Regency Park Mechanical Services						
Supply & fit rear spring set on [REDACTED] Scania Watercart ([REDACTED])						
Quoted	1		\$1,450.79	\$1,595.87	\$1,450.79	\$1,595.87
Rear spring had broken & watercart was not usable. "Payment will not be made on invoice amounts exceeding this purchase order value. Authorisation must be provided by [REDACTED] Representative and an additional purchase order must be issued for any expenditure over this purchase order figure."						
				<u>Order Totals</u>	<u>\$1,450.79</u>	<u>\$1,595.87</u>

Date: 09-Mar-06 Supplier: Regency Park Mechanical Services						
[REDACTED] and inspect clutch pedal stuck to floor on [REDACTED] Scania Watercart ([REDACTED]). Repair pedal mechanism with new or 2nd hand unit. Tested all ok.						
	1		\$509.71	\$560.68	\$509.71	\$560.68
				<u>Order Totals</u>	<u>\$509.71</u>	<u>\$560.68</u>

Date: 27-Feb-06 Supplier: Fleetcare & 4WD Bulk Haulage						
Travel to [REDACTED] and inspect [REDACTED] Scania Watercart ([REDACTED]) Reported Faulty Brake booster Please attend ASAP as machine is out of action HOurly rate approx 4 hour (plus parts) Supply & dit new brake booster, adjust brakes, repair air leak & fix damaged exhaust elbow with flexible exhaust hose This order subject to [REDACTED]						
	1		\$793.40	\$872.74	\$793.40	\$872.74
				<u>Order Totals</u>	<u>\$793.40</u>	<u>\$872.74</u>

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Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 16-Jan-06 Supplier: Building Dynamics						
For [REDACTED] Motorcycles and conduct welding repairs to [REDACTED] [REDACTED] bull bar on [REDACTED] Scania Watercart [REDACTED]	hr	2	\$65.00	\$71.50	\$130.00	\$143.00
hourly rate - approx 2 hrs						
The above order is a confirmation of RATE ONLY. The quantity & total of value is an estimate only (For [REDACTED] administration purposes) and must not be considered as an implied quantity and/or value under this Purchase Order."						
Order Totals					\$130.00	\$143.00

Date: 12-Jan-06	Supplier: Regency Park Mechanical Services
Travel to site and inspect starting fault on [REDACTED] Scania Watercart	1
	\$119.55
	\$131.51
	\$119.55
	\$131.51
	Order Totals
	\$119.55
	\$131.51

Date:	09-Dec-05	Supplier:	Enzed - Wingfield
To attend site at [REDACTED] and replace / repair hoses on [REDACTED] Watercart (BB [REDACTED])			
656 A1075 camlock	ea	2	\$32.49
656 09075 camlock	ea	2	\$59.94
650 EC075 camlock	ea	1	\$80.31
1 123 075 narube ex gise	mt	2	\$107.37
701 085 hose clamp	ea	4	\$24.14
Labour		1	\$120.00
Freight		1	\$18.00
			\$35.74
			\$65.93
			\$88.34
			\$118.11
			\$26.55
			\$132.00
			\$19.80
			\$64.98
			\$119.88
			\$80.31
			\$214.74
			\$96.56
			\$120.00
			\$18.00
			\$71.48
			\$131.87
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			\$132.00
			\$19.80
			\$714.47
			\$785.92

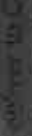
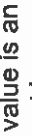
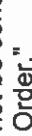
Orders for Asset - Scania 15,000 Ltr Water Truck

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 08-Dec-05 Supplier: Bridgestone Service Centre (Regency Park)						
Scania Watercart (15,000 Ltr) and replace tyre on [REDACTED]		1	\$300.96	\$331.06	\$300.96	\$331.06
			<u>Order Totals</u>		<u>\$300.96</u>	<u>\$331.06</u>
Date: 22-Nov-05 Supplier: Regency Park Mechanical Services						
[REDACTED] with the report of "Rectify No Indicators"						
Find fuse - OK. INspect flasher can - buzz noise when indicators operated. Return to w/shop. Get replacement flasher car. Return to worksite. Fit flasher can. Indicators still inop.						
Remove all lamp lens, inspect wiring - all appears ok		1	\$768.75	\$845.63	\$768.75	\$845.63
			<u>Order Totals</u>		<u>\$768.75</u>	<u>\$845.63</u>
Date: 07-Nov-05 Supplier: Heavy D Mechanical Services						
[REDACTED] and conduct the following repairs:						
Fit bolts to spray boom						
Replace front and rear uni joints						
Replace rear sway bar bushes						
Replace engine driven pump hoses						
Fit reverse beeper						
Repair damaged exhaust						
Quote is approximate price and its not to be exceeded without authorisation from [REDACTED]		1	\$1,818.18	\$2,000.00	\$1,818.18	\$2,000.00
			<u>Order Totals</u>		<u>\$1,818.18</u>	<u>\$2,000.00</u>

07-Aug-13

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Orders for Asset Scania 15,000 Ltr Water Truck

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
			Date: 06-Oct-05	Supplier: Colour Touch System		
Prepare and paint  Watercart 						
Replace windscreen. Replace air cleaner. Re-upholster seat		1	\$13,850.00	\$15,235.00	\$13,850.00	\$15,235.00
<u>Order Totals</u>					<u>\$13,850.00</u>	<u>\$15,235.00</u>
			Date: 06-Oct-05	Supplier: Regency Park Mechanical Services		
To attend  and repair window		1	\$450.64	\$495.70	\$450.64	\$495.70
on  Scania watercart 				<u>Order Totals</u>	<u>\$450.64</u>	<u>\$495.70</u>
			Date: 30-Sep-05	Supplier: Karl Dell Haulage		
						
	hr	2		<u>\$82.50</u>		
				<u>Order Totals</u>	<u>\$450.00</u>	<u>\$495.00</u>
						
						
						
						
						
						
						
Travel to colour touch workshop, inspect & repair cab not tilting on Scania Watercart 		1	\$182.74	\$201.01	\$182.74	\$201.01
<u>Order Totals</u>				<u>Order Totals</u>	<u>\$182.74</u>	<u>\$201.01</u>

Orders for Asset - Scania 15,000 Ltr Water Truck

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
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Order No. [REDACTED] Date: 08-Sep-05 Supplier: Karl Dell Haulage

[REDACTED]

hr

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Date: 31-Aug-05 Supplier: Regency Park Mechanical Services

[REDACTED] 3. Inspect fuel system, engine runs but soon stops. Return to workshop for replacement filter. Return to worksite remove/replace fuel system

Bleed fuel system. Remove fuel pick up from tank to inspect - unable to completely remove, blow thru to check if clear. Refit fuel pick up line. Bleed fuel system ok. Run engine.

Road test vehicle - appears OK. Steam clean truck. Bring into w/shop. Begin removing front suspension hanger pins.

Replaced 4 "u" bolts, nuts & hardened washers. 6 spring pins & 1 spring bush.

Front & rear uni joint in rear tailshaft were loose - tightened.

Replaced p/steer oil reservoir hose. Replace auxillary drive belts. Both diff oils replaced. Repaired RH mirror bracket. Replaced LHS cab lock bolt.

total

Other faults listed.

1	\$2,970.42	\$3,267.46	\$2,970.42	\$3,267.46
Order Totals		\$2,970.42	\$3,267.46	

Date: 18-Aug-05 Supplier: Croft Taxi Trucks

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Orders for As [REDACTED] Scania 15,000 Ltr Water Truck

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 16-Feb-05 Supplier: Fleetcare & 4WD Bulk Haulage						
To attend site at [REDACTED] and repair pump on scania water cart. Seal in hydraulic pump motor including labour and call out		1	\$205.00	\$225.50	\$205.00	\$225.50
			<u>Order Totals</u>		<u>\$205.00</u>	<u>\$225.50</u>
Date: 09-Feb-05 Supplier: Austrahose						
36m of hose for watercart		1	\$125.28	\$137.81	\$125.28	\$137.81
			<u>Order Totals</u>		<u>\$125.28</u>	<u>\$137.81</u>
Date: 18-Jan-05 Supplier: Regency Park Mechanical Services						
[REDACTED] and replace booster on [REDACTED] Scania Water Truck		1	\$375.45	\$413.00	\$375.45	\$413.00
			<u>Order Totals</u>		<u>\$375.45</u>	<u>\$413.00</u>
Date: 02-Dec-04 Supplier: Bridgestone Earthmover Tyres (Edinburgh Parks)						
To attend site [REDACTED] and cap 4 tyres on watercart		1	\$1,019.62	\$1,121.58	\$1,019.62	\$1,121.58
			<u>Order Totals</u>		<u>\$1,019.62</u>	<u>\$1,121.58</u>
Date: 02-Dec-04 Supplier: Regency Park Mechanical Services						
To attend [REDACTED] & replace ball joint on Scania Water cart with new.		1	\$418.00	\$459.80	\$418.00	\$459.80
			<u>Order Totals</u>		<u>\$418.00</u>	<u>\$459.80</u>
Date: 30-Nov-04 Supplier: Regency Park Mechanical Services						
To attend site [REDACTED] and investigate reported steering problem with steering on Scania watercart						

Orders for Asset [REDACTED] Scania 15,000 Ltr Water Truck

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 30-Nov-04 Supplier: Regency Park Mechanical Services						
Once on site, Watercart was not locatable and time was wasted. INSpection revealed new ball joint required. RPM to order, attend site and fit on separate order.						
Total for this visit		1	\$215.00	\$236.50	\$215.00	\$236.50
			<u>Order Totals</u>	<u>Order Totals</u>	<u>\$215.00</u>	<u>\$236.50</u>
Date: 10-Nov-04 Supplier: Hardy Spicer						
To attend site and replace hydraulic hoses on watercart.						
		1	\$355.88	\$391.47	\$355.88	\$391.47
			<u>Order Totals</u>	<u>Order Totals</u>	<u>\$355.88</u>	<u>\$391.47</u>
Date: 15-Sep-04 Supplier: Regency Park Mechanical Services						
Called out to site at [REDACTED] to ivnestigate non-working of pump spary on watercart ([REDACTED]) Remove hydrostatic pump, replaced seals on hydrostatic pump. Once working, found that water pump impellor was broken, remove, stripped, replace broken components (including bearings & seals), return to site, re-fit and test						
		1	\$1,455.51	\$1,601.06	\$1,455.51	\$1,601.06
			<u>Order Totals</u>	<u>Order Totals</u>	<u>\$1,455.51</u>	<u>\$1,601.06</u>
Date: 31-Aug-04 Supplier: Regency Park Mechanical Services						
To attend site - emergency call out - investigate problem with Scania watercart Steering link arm badly bent causing to wheel to run offline. Tire rod ends ceased, remove, lubricate and replace. To return to site, refit and test. [REDACTED]						
		1	\$476.90	\$524.59	\$476.90	\$524.59
			<u>Order Totals</u>	<u>Order Totals</u>	<u>\$476.90</u>	<u>\$524.59</u>

Orders for Asset : [REDACTED] Scania 15,000 Ltr Water Truck

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Order # [REDACTED] Date: 07-Jul-04 Supplier: Fleetcare & 4WD Bulk Haulage						
THIS ORDER COMPLETED FOR PLANT RECORDS ONLY						
Modify Water Tank to have top fill. Cut out baffle holes for filling. Fit plugs to end of spray bar for flushing. Refit mudguard & brackets. Fit 2 new rear lights. Connect hose reel to water pump.		1	\$536.00	\$589.60	\$536.00	\$589.60
			<u>Order Totals</u>		<u>\$536.00</u>	<u>\$589.60</u>
Order # [REDACTED] Date: 18-Apr-04 Supplier: Fleetcare & 4WD Bulk Haulage						
Remove and replace 4 x Rear Springs, and replace tail shaft assembly.		1	\$3,876.00	\$4,263.60	\$3,876.00	\$4,263.60
Order created to make service record as was carried out without [REDACTED]						
			<u>Order Totals</u>		<u>\$3,876.00</u>	<u>\$4,263.60</u>
Order # [REDACTED] Date: 19-Feb-04 Supplier: Fleetcare & 4WD Bulk Haulage						
Carry out repairs to broken axle damaged as a result of inexperience of operator, therefore charged to project.		1	\$1,326.80	\$1,459.48	\$1,326.80	\$1,459.48
			<u>Order Totals</u>		<u>\$1,326.80</u>	<u>\$1,459.48</u>
Order # [REDACTED] Date: 19-Feb-04 Supplier: Fleetcare & 4WD Bulk Haulage						
To carry out conversion of Scania Truck to facilitate water distribution.		1	\$4,350.00	\$4,785.00	\$4,350.00	\$4,785.00
			<u>Order Totals</u>		<u>\$4,350.00</u>	<u>\$4,785.00</u>
			<u>Report Totals</u>		<u>\$211,939.38</u>	<u>\$233,133.32</u>