

Orders for Asset [REDACTED] - Case Skidsteer Loader (3)

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
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Date: 11-Jul-13 **Supplier:** Barrys Auto Electrical

CONFIRMATION ORDER

Please carry out the following on [REDACTED] Case Skidsteer ([REDACTED])

Skid steer keeps cutting out - Repair ignition switch, check fuses in holder, fit new battery isolator	i8	1	\$480.91	\$529.00	\$480.91	\$529.00
Order Totals					\$480.91	\$529.00

Date: 22-Apr-13 **Supplier:** Barrys Auto Electrical

CONFIRMATION ORDER

Please carry out the following on [REDACTED] Case Skidsteer Loader

Check lights and 2 way radio	it	1	\$41.50	\$45.65	\$41.50	\$45.65
Order Totals					\$41.50	\$45.65

Date: 25-Mar-13 **Supplier:** Allmine Maintenance

Please carry out the following on [REDACTED] Case Skidsteer ([REDACTED])

Repairs to LHS & RHS light assembly - labour	it	2	\$148.70	\$163.57	\$297.40	\$327.14
Parts - estimate only	it	1	\$300.00	\$330.00	\$300.00	\$330.00
Travel to site	km	50	\$1.50	\$1.65	\$75.00	\$82.50
Order Totals					\$672.40	\$739.64

Date: 25-Mar-13 **Supplier:** Beaufort Repairs (Karratha)

CONFIRMATION ORDER

Please carry out the following on [REDACTED] Case Skidsteer ([REDACTED])

Repair flat tyre	it	1	\$118.01	\$129.81	\$118.01	\$129.81
Order Totals					\$118.01	\$129.81

Orders for Asset : [REDACTED] - Case Skidsteer Loader (3)

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 20-Mar-13 Supplier: Karratha Fluid Power						
Please carry out the following on [REDACTED]'s Case Skidsteer Loader (3)						
Hydraulic hose repair	hr	4	\$130.00	\$143.00	\$520.00	\$572.00
Technician	km	50	\$1.50	\$1.65	\$75.00	\$82.50
Travel	it	1	\$200.00	\$220.00	\$200.00	\$220.00
Miscellaneous part allowance						
Order Totals					\$795.00	\$874.50

Date: 28-Feb-13 Supplier: Karratha Fluid Power						
Please supply the following for [REDACTED]'s Case Skidsteer Loader (3)						
Hydraulic hose	hr	4	\$130.00	\$143.00	\$520.00	\$572.00
Technician	km	50	\$1.50	\$1.65	\$75.00	\$82.50
Travel	it	1	\$200.00	\$220.00	\$200.00	\$220.00
Miscellaneous part allowance						
Order Totals					\$795.00	\$874.50

Date: 16-Jan-13 Supplier: Beaufort Repairs (Karratha)						
CONFIRMATION ORDER						
Please carry out the following on [REDACTED]'s Case Skidsteer Loader (3)						
Tyre replacements	ea	1	\$545.45	\$600.00	\$545.45	\$600.00
BK10-16.5 (10) jumbo trax BKT	ea	2	\$24.55	\$27.01	\$49.11	\$54.02
Fit tyre	ea	2	\$30.11	\$33.12	\$60.22	\$66.24
Dispose of old tyre						

Orders for Asset : [REDACTED] Case Skidsteer Loader (3)

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 16-Jan-13 Supplier: Beaufrepaire (Karratha)						
Remote area charge	ea	2	\$10.00	\$11.00	\$20.00	\$22.00
Time business hours	ea	2	\$112.69	\$123.96	\$225.38	\$247.92
Order Totals					\$900.16	\$990.18

Date: 04-Jan-13 Supplier: SA Tractors						
CONFIRMATION ORDER ONLY						
[REDACTED] - Case 40XT Skid Steer						
Repairs to the following : 1000hr service completed, supply and fit new hydraulic filter, Drain water in chain case RH - top up hydraulic oil, supply and fit new cabin bolts, supply and fit new cabin gas struts, supply and fit new ball joints for linkage						
Consumables	ea	1	\$1,579.34	\$1,737.27	\$1,579.34	\$1,737.27
Coolant	ea	1	\$25.00	\$27.50	\$25.00	\$27.50
Engine oil	ea	1	\$117.00	\$128.70	\$117.00	\$128.70
Labour	ea	1	\$377.85	\$415.63	\$377.85	\$415.63
Make piston rod for bucket cylinder	ea	1	\$2,070.00	\$2,277.00	\$2,070.00	\$2,277.00
Order Totals					\$4,325.19	\$4,757.71

Date: 14-Dec-12 Supplier: Barrys Auto Electrical						
CONFIRMATION ORDER						
Please carry out the following on [REDACTED] Case Skidsteer (3)						
Check lights, har dwore beacon, repair indicator wire, fit UHF radio and aerial	ea	1	\$550.50	\$605.55	\$550.50	\$605.55
Order Totals					\$550.50	\$605.55

Orders for Asset : [REDACTED] Case Skidsteer Loader (3)

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 06-Dec-12 Supplier: SA Tractors						
Please supply for [REDACTED] Case Skidsteer ([REDACTED])						
Operators manual	ea	1	\$115.00	\$126.50	\$115.00	\$126.50
Freight	ea	1	\$25.00	\$27.50	\$25.00	\$27.50
[REDACTED]						
<u>Order Totals</u>					<u>\$140.00</u>	<u>\$154.00</u>

Date: 09-Aug-12 Supplier: Cool Drive Distribution						
Please supply the following for [REDACTED]s Case Skidsteer ([REDACTED])						
Jumper leaders	ea	1	\$72.19	\$79.41	\$72.19	\$79.41
<u>Order Totals</u>					<u>\$72.19</u>	<u>\$79.41</u>

Date: 06-Aug-12 Supplier: RD Williams Machinery Pty Ltd						
Please carry out the following on [REDACTED] Case Skidsteer ([REDACTED])						
Labour required to check out drive problem with skid steer organised by [REDACTED]	ea	1	\$315.00	\$346.50	\$315.00	\$346.50
Travel to site	ea	50	\$1.50	\$1.65	\$75.00	\$82.50
<u>Order Totals</u>					<u>\$390.00</u>	<u>\$429.00</u>

Date: 01-Aug-12 Supplier: Safety Quip						
Please supply, deliver and offload [REDACTED]						
Fire Extinguisher Dry Chem ABE 1KG	ea	1	\$23.00	\$25.30	\$23.00	\$25.30
<u>Order Totals</u>					<u>\$23.00</u>	<u>\$25.30</u>

Date: 31-Jul-12 Supplier: SA Tractors						
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Orders for Asset : Case Skidsteer Loader (3)

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
 Date: 31-Jul-12 Supplier: SA Tractors						
Please carry out the following on  Case Skidsteer ()						
Replace broken cabin tilt safety catch	it	1	\$100.00	\$110.00	\$100.00	\$110.00
					<u>Order Totals</u>	<u>\$110.00</u>
 Date: 27-Jul-12 Supplier: SA Tractors						
Please carry out the following on  Case Skidsteer Loader						
Replace LH drive motor and labour	ea	1	\$3,650.00	\$4,015.00	\$3,650.00	\$4,015.00
Hydraulic cap	ea	1	\$72.00	\$79.20	\$72.00	\$79.20
					<u>Order Totals</u>	<u>\$4,094.20</u>
 Date: 24-Jul-12 Supplier: Cool Drive Distribution						
Please supply for collection						
LS9101 - LED Marker Lamp	ea	2	\$6.30	\$6.93	\$12.60	\$13.86
					<u>Order Totals</u>	<u>\$13.86</u>
 Date: 23-Jul-12 Supplier: SA Tractors						
Please supply the following for  Case Skidsteer ()						
Battery	ea	1	\$208.00	\$228.80	\$208.00	\$228.80
Taillight	ea	1	\$77.75	\$85.53	\$77.75	\$85.53
Indicator	ea	1	\$106.63	\$117.29	\$106.63	\$117.29
					<u>Order Totals</u>	<u>\$431.62</u>
 Date: 17-Jul-12 Supplier: Pirtek (Ipswich)						

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Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
CONFIRMATION ORDER						
Please supply the following for [REDACTED] Skidsteer (1250000)						
Hose assembly	it	1	\$121.17	\$133.29	\$121.17	\$133.29
Hose assembly	it	1	\$119.28	\$131.21	\$119.28	\$131.21
Reducing Bush	it	1	\$5.03	\$5.53	\$5.03	\$5.53
Service call	it	1	\$60.00	\$66.00	\$60.00	\$66.00
Hourly Hire	it	1	\$88.00	\$96.80	\$88.00	\$96.80
Invoice IPS501373					Order Totals	\$393.48
						\$432.83

Date: 06-Jul-12 **Supplier:** My Fitter Pty Ltd (Heavy Earthmoving Repairs)

CONFIRMATION ORDER

Please carry out the following on: **Skidsteer**

Investigate & repair wheel locking

	it	1	\$600.00	\$600.00	\$660.00
				Order Totals	\$600.00
					\$660.00

Date: 03-Jul-12 **Supplier:** Case McDonald Murphy

CONFIRMATION P/CASH

Please supply for collection

Bearing for control arm for Case Skidsteer [REDACTED] it 1 \$30.36 \$33.40 \$33.40

Order Totals \$30.36 \$33.40

Orders for Asset : [REDACTED] Case Skidsteer Loader (3)

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 03-Jul-12 Supplier: Beurepaires (North Ipswich)						
Please carry out the following on [REDACTED] Case Skidsteer ([REDACTED])						
Battery - N77EZ	ea	1	\$160.00	\$176.00	\$160.00	\$176.00
<u>Order Totals</u>					<u>\$160.00</u>	<u>\$176.00</u>

Date: 14-Mar-12 Supplier: RD Williams Machinery Pty Ltd						
Replace drive chains on Case Skid steer [REDACTED]						
CHAIN ASSY	EA	1	\$434.33	\$477.76	\$434.33	\$477.76
O RING	EA	1	\$34.44	\$37.88	\$34.44	\$37.88
DELO 400 LE ENGINE OIL 20LT	EA	2	\$107.10	\$117.81	\$214.20	\$235.62
KEY	EA	2	\$4.98	\$5.48	\$9.96	\$10.96
BATTERY TERMINAL POS	EA	1	\$6.24	\$6.86	\$6.24	\$6.86
LABOUR	EA	1	\$840.00	\$924.00	\$840.00	\$924.00
ENVIROMENTAL LEVY	EA	1	\$17.00	\$18.70	\$17.00	\$18.70
CONSUMABLES	EA	1	\$25.00	\$27.50	\$25.00	\$27.50
<u>Order Totals</u>					<u>\$1,581.17</u>	<u>\$1,739.29</u>

Date: 06-Feb-12 Supplier: Pinterk (Ipswich)						
CONFIRMATION ORDER						
Please carry out the following [REDACTED] :						
Replace Hydraulic hose on [REDACTED] Skidsteer sweeper attachment	it	2	\$140.80	\$154.88	\$281.60	\$309.76
<u>Order Totals</u>					<u>\$281.60</u>	<u>\$309.76</u>

Orders for Asset : **[REDACTED]** - Case Skidsteer Loader (3)

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 05-Dec-11 Supplier: Beaurepaires (North Ipswich)						
Please carry out the following						
10-16.5 Spyder Grip 8PRTL	ea	4	\$180.36	\$198.40	\$721.44	\$793.58
Fitting costs - Inc Recycle fee (Doug Walsh)	ea	4	\$24.55	\$27.00	\$98.20	\$108.02
Travel to site & Replace all four tyres						
					<u>Order Totals</u>	<u>\$819.64</u>
						<u>\$901.60</u>

Date: 30-Sep-11 Supplier: Pirtek (Ipswich)						
Please provide the following service to [REDACTED] s CASE Skidsteer:						
0402795541. check repair or replace blown hydraulic Hose.						
labour	ea	2	\$88.00	\$96.80	\$176.00	\$193.60
Hose replacement	ea	1	\$125.00	\$137.50	\$125.00	\$137.50
					<u>Order Totals</u>	<u>\$331.10</u>

Date: 29-Jul-11 Supplier: Beaurepaires (Angle Park)						
Please provide the following service to [REDACTED] s Case Skidsteer						
BK 10-16.5 sp-hd bkt	ea	4	\$180.36	\$198.40	\$721.44	\$793.58
fitting tractor front	ea	4	\$18.18	\$20.00	\$72.72	\$79.99
tyre recycle/disp	ea	4	\$18.18	\$20.00	\$72.72	\$79.99
time business hours	ea	1	\$109.09	\$120.00	\$109.09	\$120.00
					<u>Order Totals</u>	<u>\$975.97</u>
						<u>\$1,073.57</u>

Orders for Asset : [REDACTED] Case Skidsteer Loader (3)

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 27-Jul-11 Supplier: Autosparky						
CONFIRMATION ORDER						
Please carry out the following works on [REDACTED]s Case Skidsteer Loader it 1 \$646.18 \$710.80 \$646.18 \$710.80						
Called to site						
Checked charging on bobcat						
Found alternator faulty						
Removed alternator and battery						
Stripped, cleaned, replaced reuglator and bearings						
Reassemble and test						
Charged battery						
					<u>Order Totals</u>	<u>\$646.18 \$710.80</u>

Date: 27-Jul-11 Supplier: Thomson Diesel Services						
Please carry out the following service to [REDACTED]s Case Skidsteer:						
Travel to [REDACTED], run diagnostics over skidsteer and advise on repairs required prior to float to QLD labour and travel	hr	1	\$70.00	\$77.00	\$70.00	\$77.00
[REDACTED] Right						
travel km	km	25	\$1.00	\$1.10	\$25.00	\$27.50
[REDACTED]						
					<u>Order Totals</u>	<u>\$95.00 \$104.50</u>

Date: 27-Jun-11 Supplier: Adelaide Independent Bandag						
Please provide the following Service to [REDACTED] CASE Skidsteer						
[REDACTED]	ea	1	\$70.00	\$77.00	\$70.00	\$77.00

Orders for Asset **[REDACTED]** - Case Skidsteer Loader (3)

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 27-Jun-11 Supplier: Adelaide Independent Bandag						
Puncture repair - 10 x 16.5 RHF Axle	ea	1	\$40.00	\$44.00	\$40.00	\$44.00
Fitting Tube [REDACTED]	ea	1	\$20.00	\$22.00	\$20.00	\$22.00
Order Totals					\$130.00	\$143.00

Date: 14-Jun-11 Supplier: Pace Automotive						
Please carry out the following to [REDACTED] 's CASE Skidsteer [REDACTED] test and repair						
Reversing Light and beeper Labour	hr	1	\$75.00	\$82.50	\$75.00	\$82.50
parts - wiring	ea	1	\$35.00	\$38.50	\$35.00	\$38.50
travel kms [REDACTED]	ea	30	\$1.00	\$1.10	\$30.00	\$33.00
Order Totals					\$140.00	\$154.00

Date: 30-May-11 Supplier: Barrys Auto Electrical						
Please provide the following to [REDACTED] Case Skidsteer: [REDACTED] check and repair faulty headlights prior to night shift.						
Call out fee	it	1	\$260.41	\$286.45	\$260.41	\$286.45
Travel						
Globes [REDACTED]						
Order Totals					\$260.41	\$286.45

Orders for Asset [REDACTED] - Case Skidsteer Loader (3)

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 25-Mar-11 Supplier: Bearepaire (Angle Park)						
CONFIRMATION ORDER						
Please carry out the following to [REDACTED]'s CASE Skidsteer Loader						
TU10R16.5 Air seal tube TR15	ea	1	\$31.99	\$35.19	\$31.99	\$35.19
Fitting Tractor front	ea	1	\$18.18	\$20.00	\$18.18	\$20.00
Time	ea	1	\$109.09	\$120.00	\$109.09	\$120.00
Fuel levy	ea	1	\$4.55	\$5.00	\$4.55	\$5.00
					Order Totals	\$163.81
						\$180.19

Date: 02-Feb-11 Supplier: SA Tractors						
CONFIRMATION ORDER						
[REDACTED] and Lift cab over and test for faults, replace both pressure switches. Site had questioned why alarm only worked when machine was travelling back using both levers at same time. They wanted it changed to work when using only on [REDACTED]						
	It	1	\$455.46	\$501.01	\$455.46	\$501.01
					Order Totals	\$501.01

Date: 28-Jan-11 Supplier: Bearepaire (Angle Park)						
CONFIRMATION ORDER						
Puncture repair. Callout to site. [REDACTED]						
	it	1	\$109.09	\$120.00	\$109.09	\$120.00
					Order Totals	\$120.00

Orders for Asset : [REDACTED] - Case Skidsteer Loader (3)

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
██████████ Date: 14-Jan-11 Supplier: SA Tractors						
CONFIRMATION ORDER						
██████████ and replace reversing alarm on (██████████) Skidsteer (██████████), check fluids and top up and clean and grease as required	lt	1	\$321.40	\$353.54	\$321.40	\$353.54
			<u>Order Totals</u>		<u>\$321.40</u>	<u>\$353.54</u>
██████████ Date: 29-Nov-10 Supplier: SA Tractors						
Carry out the following works on (██████████) Case 40XT Skidsteer (██████████)	it	1	\$2,893.62	\$3,182.98	\$2,893.62	\$3,182.98
500 hour service (current hours 6250)						
Replace rear cabin window						
Replace rear engine lid						
Replace reverse light						
Replace faulty alternator						
			<u>Order Totals</u>		<u>\$2,893.62</u>	<u>\$3,182.98</u>
██████████ Date: 04-Jun-10 Supplier: Thomson Diesel Services						
(██████████) and carry out mechanical and safety inspection on (██████████) Case 40XT Skidsteer (██████████)	it	1	\$428.79	\$471.67	\$428.79	\$471.67
			<u>Order Totals</u>		<u>\$428.79</u>	<u>\$471.67</u>
██████████ Date: 25-May-10 Supplier: Beaufort (Angle Park)						
██████████ and repair punctured tyre on (██████████) Case Skidsteer (██████████)	it	1	\$160.09	\$176.10	\$160.09	\$176.10
			<u>Order Totals</u>		<u>\$160.09</u>	<u>\$176.10</u>

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Orders for Asset : [REDACTED] - Case Skidsteer Loader (3)

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 06-Apr-10 Supplier: J & C Services						
[REDACTED] and diagnose fault with [REDACTED] Case Skidsteer	it	1	\$193.60	\$212.96	\$193.60	\$212.96
Reported that machine hydraulic wont lift. Various tests carried out, suggested auto electrician to repair.						
<u>Order Totals</u>			\$193.60	\$212.96		

Date: 31-Mar-10 Supplier: Pace Automotive						
[REDACTED] and repair hydraulic lock out on [REDACTED] Case 40XT Skidsteer ([REDACTED])	it	1	\$94.00	\$103.40	\$94.00	\$103.40
<u>Order Totals</u>			\$94.00	\$103.40		

Date: 03-Mar-10 Supplier: Thomson Diesel Services						
[REDACTED] and replace faulty fuel gauge sender on [REDACTED] Case 40XT Skidsteer ([REDACTED])	it	1	\$390.69	\$429.76	\$390.69	\$429.76
<u>Order Totals</u>			\$390.69	\$429.76		

Date: 23-Feb-10 Supplier: Beaufort's (Angle Park)						
[REDACTED] and supply and fit two new tyres to [REDACTED] Case Skidsteer ([REDACTED])	it	1	\$502.44	\$552.68	\$502.44	\$552.68
<u>Order Totals</u>			\$502.44	\$552.68		

Date: 15-Feb-10 Supplier: Hardy Spicer						
Please supply the following services...						
Travel to [REDACTED] and replace 4 in 1 hose and coupling on [REDACTED] Case 40XT Skidsteer ([REDACTED])		1	\$283.78	\$312.16	\$283.78	\$312.16

Orders for Asset : [REDACTED] - Case Skidsteer Loader (3)

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
[REDACTED] Date: 15-Feb-10 Supplier: Hardy Spicer						
<u>Order Totals</u>					<u>\$283.78</u>	<u>\$312.16</u>

[REDACTED] Date: 11-Feb-10 Supplier: Beurepaires (Angle Park)						
Skidsteer ([REDACTED])	it	1	\$145.45	\$160.00	\$145.45	\$160.00
[REDACTED] and repair punctured tyre on [REDACTED] Case						
<u>Order Totals</u>					<u>\$145.45</u>	<u>\$160.00</u>

[REDACTED] Date: 11-Feb-10 Supplier: Beurepaires (Angle Park)						
Skidsteer ([REDACTED])	it	2	\$251.22	\$276.34	\$502.44	\$552.68
[REDACTED] and repair punctured tyre on [REDACTED] Case						
Tyre beyond repair, two new tyres supplied and fitted.						
<u>Order Totals</u>					<u>\$502.44</u>	<u>\$552.68</u>

[REDACTED] Date: 27-Jan-10 Supplier: Thomson Diesel Services						
40XT Skidsteer ([REDACTED])	it	1	\$1,369.53	\$1,506.48	\$1,369.53	\$1,506.48
[REDACTED] and carry out the following works on [REDACTED] Case						
1000 hour service (current hours 5987)						
Repair reverse alarm mounting. Replace worn control lever dust covers.						
Repair beacon.						
<u>Order Totals</u>					<u>\$1,369.53</u>	<u>\$1,506.48</u>

[REDACTED] Date: 04-Jan-10 Supplier: Beurepaires (Adelaide)						
Skidsteer ([REDACTED])	IT	1	\$159.64	\$175.60	\$159.64	\$175.60
[REDACTED] and repair punctured tyre on [REDACTED] Case 40XT						

Orders for Asset : [REDACTED] Case Skidsteer Loader (3)

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Supplier: Beaufort (Adelaide)						
Date: 04-Jan-10						
Order Totals						
					\$159.64	\$175.60
Supplier: Beaufort (Angle Park)						
Date: 14-Dec-09						
Case 40XT Skidsteer ([REDACTED])	it	1	\$159.64	\$175.60	\$159.64	\$175.60
Order Totals						
					\$159.64	\$175.60
Supplier: Thomson Diesel Services						
Date: 05-Nov-09						
Case 40XT Skidsteer ([REDACTED])	it	1	\$90.00	\$99.00	\$90.00	\$99.00
Order Totals						
					\$90.00	\$99.00
Supplier: Beaufort (Angle Park)						
Date: 20-Oct-09						
Case 40XT Skidsteer ([REDACTED])	it	1	\$145.91	\$160.50	\$145.91	\$160.50
Order Totals						
					\$145.91	\$160.50
Supplier: Bridgestone Earthmover Tyres (Edinburgh Parks)						
Date: 19-Oct-09						
Case 40XT Skidsteer ([REDACTED])	it	1	\$249.50	\$274.45	\$249.50	\$274.45
Order Totals						
					\$249.50	\$274.45
Supplier: Bridgestone Earthmover Tyres (Edinburgh Parks)						
Date: 16-Sep-09						

Orders for Asset : [REDACTED] - Case Skidsteer Loader (3)

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Supplier: Bridgestone Earthmover Tyres (Edinburgh Parks)						
Date: 16-Sep-09						
[REDACTED] and repair slow leaking tyre on [REDACTED] Case	it	1	\$100.00	\$110.00	\$100.00	\$110.00
40XT Skidsteer ([REDACTED])						
<u>Order Totals</u>					\$100.00	\$110.00

Supplier: William M Warnes						
Date: 04-Sep-09						
[REDACTED] and replace cutting edge and underside wear plate on [REDACTED] Case Skidsteer ([REDACTED])	it	1	\$1,480.00	\$1,628.00	\$1,480.00	\$1,628.00
<u>Order Totals</u>					\$1,480.00	\$1,628.00

Supplier: Beaufort (Angle Park)						
Date: 11-Aug-09						
[REDACTED] and repair punctured tyre on [REDACTED] Case 40XT	it	2	\$262.78	\$289.06	\$525.56	\$578.12
Tyre bauld and beyond repair. Two new tyres supplied and fitted.						
<u>Order Totals</u>					\$525.56	\$578.12

Supplier: Thomson Diesel Services						
Date: 05-Aug-09						
[REDACTED] and carry out 500 hour service on [REDACTED] Case	it	1	\$664.04	\$730.44	\$664.04	\$730.44
40XT Skidsteer ([REDACTED])						
Addition Repairs: Replace beacon.						
• Current Hours: 5599						
<u>Order Totals</u>					\$664.04	\$730.44

Supplier: Beaufort (Angle Park)						
Date: 29-Jul-09						
[REDACTED] and supply and fit two new tyres to [REDACTED] Case	it	1	\$553.64	\$609.00	\$553.64	\$609.00
40XT Skidsteer ([REDACTED])						

Orders for Asset : [REDACTED] Case Skidsteer Loader (3)

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 29-Jul-09 Supplier: Beaufort (Angle Park)						
Tyre size: 10 - 16.5 Price includes supply, fitting, disposal of old tyres and travel to site.						
[REDACTED]						
<u>Order Totals</u>					\$553.64	\$609.00
Date: 26-Jun-09 Supplier: Beaufort (Angle Park)						
Travel to [REDACTED] and repair punctured tyre on [REDACTED] Case 40XT Skidsteer ([REDACTED])	it	1	\$145.45	\$160.00	\$145.45	\$160.00
<u>Order Totals</u>					\$145.45	\$160.00
Date: 22-Jun-09 Supplier: Hardy Spicer						
[REDACTED] and replace quick release coupling on [REDACTED] Case 40XT Skidsteer ([REDACTED])	it	1	\$151.14	\$166.25	\$151.14	\$166.25
<u>Order Totals</u>					\$151.14	\$166.25
Date: 27-Apr-09 Supplier: Beaufort (Angle Park)						
[REDACTED] and repair punctured tyre on [REDACTED] Case 40XT Skidsteer ([REDACTED])	it	1	\$143.18	\$157.50	\$143.18	\$157.50
<u>Order Totals</u>					\$143.18	\$157.50
Date: 19-Mar-09 Supplier: Case Adelaide - see SA Tractors						
[REDACTED] and replace 4 in 1 cable and pedal bush on [REDACTED] Case 40XT Skidsteer ([REDACTED])		1	\$659.27	\$725.20	\$659.27	\$725.20

Orders for Asset : [REDACTED] - Case Skidsteer Loader (3)

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 19-Mar-09 Supplier: Case Adelaide - see SA Tractors						
<u>Order Totals</u>					\$659.27	\$725.20
Date: 23-Feb-09 Supplier: Bridgestone Earthmover Tyres (Edinburgh Parks)						
[REDACTED] and repair punctured tyre on [REDACTED] Case Skidsteer, rego MPS709 [REDACTED]	IT	1	\$87.50	\$96.25	\$87.50	\$96.25
<u>Order Totals</u>					\$87.50	\$96.25
Date: 19-Jan-09 Supplier: Hardy Spicer						
[REDACTED] and replace damage hydraulic coupling on [REDACTED] Case 40XT Skidsteer [REDACTED]		1	\$183.64	\$202.00	\$183.64	\$202.00
<u>Order Totals</u>					\$183.64	\$202.00
Date: 23-Dec-08 Supplier: Case Adelaide - see SA Tractors						
[REDACTED] and supply and fit new battery to [REDACTED]s Case 40XT Skidsteer [REDACTED]		1	\$438.73	\$482.60	\$438.73	\$482.60
<u>Order Totals</u>					\$438.73	\$482.60
Date: 18-Dec-08 Supplier: Case Adelaide - see SA Tractors						
supply for collection						
Parts for [REDACTED]s Case 40XT Skidsteer [REDACTED]						
Pin	it	1	\$22.09	\$24.30	\$22.09	\$24.30
Circlip	it	2	\$3.85	\$4.24	\$7.70	\$8.47
<u>Order Totals</u>					\$29.79	\$32.77
Date: 03-Dec-08 Supplier: Beaufort (Angle Park)						

Orders for Asset [REDACTED] Case Skidsteer Loader (3)

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 03-Dec-08 Supplier: Beaufort (Angle Park)						
Travel to [REDACTED] and repair punctured tyre on [REDACTED] Case 40XT Skidsteer Loader (2008)		1	\$31.82	\$35.00	\$31.82	\$35.00
Order Totals					\$31.82	\$35.00
Date: 02-Dec-08 Supplier: Case Adelaide - see SA Tractors						
Travel to [REDACTED] and supply and fit new seat on [REDACTED] Case 40XT Skidsteer (2008)		1	\$626.27	\$688.90	\$626.27	\$688.90
Order Totals					\$626.27	\$688.90
Date: 24-Nov-08 Supplier: Beaufort (Angle Park)						
Travel to [REDACTED] and supply and fit 2 new tyres to [REDACTED] Case 40XT Skidsteer (2008)	it	2	\$151.82	\$167.00	\$303.64	\$334.00
10-16.5 tyre	it	2	\$14.54	\$15.99	\$29.08	\$31.99
Fitting	it	2	\$14.54	\$15.99	\$29.08	\$31.99
Tyre disposal	it	1	\$109.09	\$120.00	\$109.09	\$120.00
Labour	it	6	\$0.39	\$0.43	\$2.34	\$2.57
Fuel levy (per 10km's)						
Order Totals					\$473.23	\$520.55
Date: 21-Oct-08 Supplier: William M Warnes						
Travel to site and repair bucket on [REDACTED] Case 40XT Skidsteer (2008)		1	\$645.00	\$709.50	\$645.00	\$709.50
Replace rear cutting edge and straighten bucket floor.						
Order Totals					\$645.00	\$709.50
Date: 21-Aug-08 Supplier: Case Adelaide - see SA Tractors						

Orders for Asset [REDACTED] Case Skidsteer Loader (3)

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 21-Aug-08 Supplier: Case Adelaide - see SA Tractors						
Carry out 1000 hour service on [REDACTED]'s Case 40XT Skidsteer ([REDACTED])		1	\$1,708.50	\$1,879.35	\$1,708.50	\$1,879.35
Current hours: 5000						
				<u>Order Totals</u>	<u>\$1,708.50</u>	<u>\$1,879.35</u>
Date: 13-Aug-08 Supplier: Case Adelaide - see SA Tractors						
Supply and fit indicator kit to [REDACTED]'s Case 40XT Skidsteer ([REDACTED])		1	\$966.68	\$1,063.35	\$966.68	\$1,063.35
Estimate price quoted				<u>Order Totals</u>	<u>\$966.68</u>	<u>\$1,063.35</u>
Date: 25-Jul-08 Supplier: Case Adelaide - see SA Tractors						
Travel to [REDACTED] and rectify overheating problem on [REDACTED] Case 40XT Skidsteer ([REDACTED])		1	\$908.14	\$998.95	\$908.14	\$998.95
Replace fan belt tensioner. Replace temp sender. Replace air filter and end cap. Repair throttle.				<u>Order Totals</u>	<u>\$908.14</u>	<u>\$998.95</u>
Date: 24-Jul-08 Supplier: William M Warnes						
Travel to [REDACTED] and repair bucket on [REDACTED] Case 40XT Skidsteer ([REDACTED])		1	\$1,466.70	\$1,613.37	\$1,466.70	\$1,613.37
Replace weld on cutting edge and under side wear material				<u>Order Totals</u>	<u>\$1,466.70</u>	<u>\$1,613.37</u>
Date: 14-Jul-08 Supplier: Beaufort (Angle Park)						
Travel to [REDACTED] and repair punctured tyre on [REDACTED] Case Skidsteer, rego MPS709 ([REDACTED])		1	\$102.73	\$113.00	\$102.73	\$113.00

Orders for Assets [REDACTED] Case Skidsteer Loader (3)

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
[REDACTED] Date: 14-Jul-08 Supplier: Beaufort (Angle Park)						
Order Totals					\$102.73	\$113.00
[REDACTED] Date: 04-Jul-08 Supplier: Beaufort (Angle Park)						
Travel to Mawson Lakes and fit tyre to new rim on [REDACTED]'s Case 40XT Skidsteer		1	\$195.45	\$215.00	\$195.45	\$215.00
Order Totals					\$195.45	\$215.00
[REDACTED] Date: 03-Jul-08 Supplier: Case Adelaide - see SA Tractors						
Supply for collection						
Rim for [REDACTED] Case 40XT Skidsteer		1	\$373.15	\$410.46	\$373.15	\$410.46
Order Totals					\$373.15	\$410.46
[REDACTED] Date: 25-Jun-08 Supplier: Hardy Spicer						
[REDACTED] makes and repair hydraulic oil leak on [REDACTED] Case Skidsteer		1	\$105.71	\$116.28	\$105.71	\$116.28
Order Totals					\$105.71	\$116.28
[REDACTED] Date: 06-Jun-08 Supplier: Case Adelaide - see SA Tractors						
Carry out the following works to [REDACTED]'s Case 40XT Skidsteer [REDACTED]s and rectify starting problem. Supply and fit new isolator switch. [REDACTED]s and rectify hydraulic oil leak. Supply and fit new hyd filter and top up hyd tank. Found oil all over engine and radiator. Machine transported to Case workshop and steam cleaned.						
		1	\$1,254.23	\$1,379.65	\$1,254.23	\$1,379.65
Order Totals					\$1,254.23	\$1,379.65

Orders for Asset : [REDACTED] Case Skidsteer Loader (3)

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 05-Jun-08 Supplier: Hitachi Construction Machinery						
40XT Skidsteer ([REDACTED]) and adjust hyd lock out lever on ([REDACTED]) Case		1	\$120.85	\$132.94	\$120.85	\$132.94
<u>Order Totals</u>					\$120.85	\$132.94
Date: 13-May-08 Supplier: Case Adelaide - see SA Tractors						
Travel to ([REDACTED]) and rectify starting problem with ([REDACTED])'s Case 40XT Skidsteer ([REDACTED])		1	\$799.41	\$879.35	\$799.41	\$879.35
Found fault to be the charging system. Supplied and fitted new alternator.					\$799.41	\$879.35
<u>Order Totals</u>					\$799.41	\$879.35
Date: 07-May-08 Supplier: Case Adelaide - see SA Tractors						
travel to ([REDACTED]) and replace bucket 4 in 1 cable on ([REDACTED]) case 40xt skidsteer ([REDACTED])		1	\$380.77	\$418.85	\$380.77	\$418.85
<u>Order Totals</u>					\$380.77	\$418.85
Date: 29-Apr-08 Supplier: Hardy Spicer						
Travel to ([REDACTED]) and replace leaking bucket 4 in 1 couplings on ([REDACTED]) Case Skidsteer ([REDACTED])		1	\$287.72	\$316.49	\$287.72	\$316.49
<u>Order Totals</u>					\$287.72	\$316.49
Date: 14-Apr-08 Supplier: Case Adelaide - see SA Tractors						
travel to ([REDACTED]) and inspect RH rear wheel locking up on ([REDACTED]) case 40XT skidsteer ([REDACTED]).		1	\$2,449.09	\$2,694.00	\$2,449.09	\$2,694.00
found issue with drive chain. Machine transported to workshop to carry out repairs.						
replace RH rear drive chain and sprocket and carry out 500 hour service.						

Orders for Asset [REDACTED] Case Skidsteer Loader (3)

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Supplier: Case Adelaide - see SA Tractors						
Date: 14-Apr-08						
[REDACTED]						
current hours: 4700						
Order Totals					\$2,449.09	\$2,694.00
Supplier: Case Adelaide - see SA Tractors						
Date: 03-Apr-08						
[REDACTED]						
travel to [REDACTED] and bleed fuel system on [REDACTED] case 40xt skidsteer [REDACTED] due to machine running out of fuel.		1	\$135.00	\$148.50	\$135.00	\$148.50
Order Totals					\$135.00	\$148.50
Supplier: Case Adelaide - see SA Tractors						
Date: 03-Apr-08						
[REDACTED]						
travel to [REDACTED] and repair lift rams not working on [REDACTED] case 40XT skidsteer [REDACTED] cleaned connections to lift solenoid. Test, all ok		1	\$157.50	\$173.25	\$157.50	\$173.25
Order Totals					\$157.50	\$173.25
Supplier: Barrys Auto Electrical						
Date: 27-Feb-08						
[REDACTED]						
travel to [REDACTED] and supply and fit new beacon to [REDACTED] case 40XT skidsteer [REDACTED]		1	\$226.50	\$249.15	\$226.50	\$249.15
Order Totals					\$226.50	\$249.15
Supplier: Building Dynamics						
Date: 18-Feb-08						
[REDACTED]						
travel to [REDACTED] and carry out welding repairs on [REDACTED] case 40XT skidsteer [REDACTED]		1	\$130.00	\$143.00	\$130.00	\$143.00
Order Totals					\$130.00	\$143.00
Supplier: Case Adelaide - see SA Tractors						
Date: 16-Jan-08						
[REDACTED]						
Travel to [REDACTED] and replace seat switch on [REDACTED] Case 40xt Skidsteer [REDACTED]		1	\$183.25	\$201.57	\$183.25	\$201.57

Orders for Asset : [REDACTED] Case Skidsteer Loader (3)

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
[REDACTED]						
Date: 16-Jan-08			Supplier: Case Adelaide - see SA Tractors			
			<u>Order Totals</u>		\$183.25	\$201.57

[REDACTED]						
Date: 03-Jan-08			Supplier: Burns Logistics PTY LTD			
[REDACTED]	hr	2	\$74.50			
			<u>Order Totals</u>		\$149.00	\$178.80

[REDACTED]						
Date: 06-Dec-07			Supplier: Barrys Auto Electrical			
travel to [REDACTED] and check intimidate engine stopping issue with [REDACTED] case skidsteer [REDACTED]			1	\$72.00	\$72.00	\$79.20
couldn't fault machine, thought it could be a faulty safety seat switch. Operator to monitor.			<u>Order Totals</u>		\$72.00	\$79.20

[REDACTED]						
Date: 20-Nov-07			Supplier: Burns Logistics PTY LTD			
[REDACTED]	hr	2	\$74.50		\$149.00	\$178.80
			<u>Order Totals</u>		\$149.00	\$178.80

	Date: 12-Sep-07	Supplier: Case Adelaide - see SA Tractors
CONFIRMATION ORDER. WORKS ALREADY CARRIED OUT.		

Orders for Asset [REDACTED] - Case Skidsteer Loader (3)

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 12-Sep-07 Supplier: Case Adelaide - see SA Tractors [REDACTED] and repair large collant and hydraulic oil leaks on [REDACTED] case 40xt skidsteer ([REDACTED]) replaced leaking water pump and fitted seal kit on bucket 4 in 1 hydraulic ram. 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						
		1	\$848.39	\$933.23	\$848.39	\$933.23
<u>Order Totals</u>					<u>\$848.39</u>	<u>\$933.23</u>

Date: 12-Sep-07 Supplier: Case Adelaide - see SA Tractors CONFIRMATION ORDER. WORKS ALREADY CARRIED OUT. carry out 2000 hour service and rebuild hyd drive motor on [REDACTED] case 40xt skidsteer ([REDACTED]) current hours: 4100 QUOTED 2000 hour service hydraulic drive motor rebuild [REDACTED]						
		1	\$1,421.10	\$1,563.21	\$1,421.10	\$1,563.21
		1	\$1,383.17	\$1,521.49	\$1,383.17	\$1,521.49
<u>Order Totals</u>					<u>\$2,804.27</u>	<u>\$3,084.70</u>

Date: 04-Sep-07 Supplier: Karl Dell Haulage [REDACTED] [REDACTED] [REDACTED]						
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Orders for Access Case Skidsteer Loader (3)

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Order No: [REDACTED] Date: 04-Sep-07 Supplier: Karl Dell Haulage						
tilt tray required at hourly rate (approx 3 hours)		3	\$55.00	\$60.50	\$165.00	\$181.50
Site Contact: [REDACTED]						
Order Totals					\$165.00	\$181.50

Order No: [REDACTED] Date: 29-Aug-07 Supplier: Performance Towing								
tilt tray required at hourly rate (approx 3 hours)		2	\$45.00	\$90.50	\$165.00	\$181.50		
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 on [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								

Order No: [REDACTED] Date: 14-Aug-07 Supplier: Bridgestone Earthmover Tyres (Edinburgh Parks)								
travel to [REDACTED] 40xt skidsteer ([REDACTED]) new road tyres to [REDACTED] s case		1	\$1,087.00	\$1,195.70	\$1,087.00	\$1,195.70		
current hours: 4144								
price includes disposal of old tyres Personnel while on site are to wear long sleeve shirts & trousers, sun hat, safety boots, reflective vests and eye protection								

Orders for Assets - Case Skidsteer Loader (3)

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 14-Aug-07 Supplier: Bridgestone Earthmover Tyres (Edinburgh Parks) All relevant insurances to be current and carried, and be sighted by a representative as required. Specifically, all personnel to be appropriately licensed in accordance with OHS&W act. All environmental care to be the responsibility of Supplier. Please remove all waste materials and liquids off site. Advise site rep if any spills occur 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					\$1,087.00	\$1,195.70

Date: 05-Jul-07 Supplier: Jons Mechanical Service CONFIRMATION ORDER. WORKS ALREADY CARRIED OUT. on case skidsteer in and repair broken throttle and faulty 4 in 1 parts supplied by catcon, only charged travel and labour to repair Personnel while on site are to wear long sleeve shirts & trousers, sun hat, safety boots, reflective vests and eye protection All environmental care to be the responsibility of Supplier. Please remove all waste materials and liquids off site. Advise site rep if any spills occur 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	\$335.00
					\$368.50	\$368.50
					\$335.00	\$368.50
Order Totals					\$335.00	\$368.50

Date: 19-Jun-07 Supplier: Case Adelaide - see SA Tractors Please supply for collection, following parts to suit Case Skidsteer						
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[illegible]

THE

~~CONFIDENTIAL~~ BAKER, WARD, LEE, & CO.
COLLECTED BY [REDACTED]
[REDACTED] [REDACTED]
[REDACTED] [REDACTED]
[REDACTED] [REDACTED]

Orders for Asset : [REDACTED] Case Skidsteer Loader (3)

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 22-May-07 Supplier: Karl Dell Haulage						
Hourly tilt tray - approx 3.5hrs	hr	3.5	\$55.00	\$60.50	\$192.50	\$211.75
Drivers and other personnel while on site are to wear long sleeve shirts & trousers, 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 [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 [REDACTED] representative and an additional purchase order must be issued for any expenditure over this purchase order figure."						
Order Totals					\$192.50	\$211.75

Date: 17-May-07 Supplier: Hardy Spicer						
CONFIRMATION ORDER OF WORKS ALREADY CARRIED OUT Travel to [REDACTED] and repair Hydraulic Oil Leak on [REDACTED] Skidsteer (LS) QUOTED "Payment will not be made on invoice amounts exceeding this purchase order value. Authorisation must be provided [REDACTED] representative and an additional purchase order must be issued for any expenditure over this purchase order figure."						
	LS	1	\$165.00	\$181.50	\$165.00	\$181.50
Order Totals					\$165.00	\$181.50

Date: 23-Mar-07 Supplier: Jons Mechanical Service						
Collect the bucket from [REDACTED] - Case Skidsteer Loader (3) and weld on a new cutting edge to be supplied by [REDACTED] Drivers and other personnel while on site are to wear long sleeve shirts & trousers, sun hat, safety boots, reflective vests and eye protection						
		1	\$580.00	\$638.00	\$580.00	\$638.00

Orders for Asset [redacted] Case Skidsteer Loader (3)

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 23-Mar-07 Supplier: Jons Mechanical Service Please remove all waste materials and liquids off site. Advise [redacted] site rep if any spills occur 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						
Order Totals					\$580.00	\$638.00

Date: 23-Mar-07 Supplier: Case Adelaide - see SA Tractors Please supply the following 3757 - Diesel fuel cap for [redacted] - Case Skidsteer Loader (3)						
		1	\$34.88	\$38.37	\$34.88	\$38.37
Order Totals					\$34.88	\$38.37

Date: 20-Mar-07 Supplier: Case Adelaide - see SA Tractors Please supply the following [redacted] and carry out a 500 hour service to [redacted] - Case Skidsteer Loader (3) Drivers and other personnel while on site are to wear long sleeve shirts & trousers, sun hat, safety boots, reflective vests and eye protection Please remove all wastes and all liquids off site Advise [redacted] site rep if any spills occur 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.						
		1	\$748.50	\$823.35	\$748.50	\$823.35

Orders for Asset : [REDACTED] Case Skidsteer Loader (3)

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 20-Mar-07 Supplier: Case Adelaide - see SA Tractors						
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					\$748.50	\$823.35

Date: 26-Feb-07 Supplier: C & S Wear Parts Pty Ltd						
Please supply for collection						
Weld in cutting edge (1830x150x20) for 4 in 1 bucket on [REDACTED] Case 40xt Skidsteer [REDACTED]	ea	1	\$227.30	\$250.03	\$227.30	\$250.03
"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					\$227.30	\$250.03

Date: 07-Dec-06 Supplier: Jons Mechanical Service						
[REDACTED] and carry out repairs on the following plant:						
Case 40XT Skidsteer (PE3087) Horn Not workin. Repaired faulty wiring						
Wacker Vib Plate.(MP4067) Supply & fit new throttle cable & drive belt						
Wacker Leg Rammer (MP4431). Drain leg oil, repair pull start, replace fuel line, replace spark plug & clean air cleaner						
CAT 305cr Excavator (PE3150). Ezy out grease nipple & replace new one						
Total		1	\$489.00	\$537.90	\$489.00	\$537.90
"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

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
						
Date: 07-Dec-06						
Supplier: Jons Mechanical Service						
			Order Totals		\$489.00	\$537.90

Supplier: Jons Mechanical Service

Supplier: CJP Hire

hr 4

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

Supplier: Case Adelaide - see SA Tractors

Conduct 1000hr service on [REDACTED] Skidsteer (P[REDACTED]) current hours approx 3500.

Vin No: JAF0385027

Approx price

\$1,700.00	\$1,870.00	\$1,700.00	\$1,870.00
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Rates include steam cleaning of machine for transportation to WA

\$1,700.00

\$1,870.00

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06-Aug-13

Orders for Asset : [REDACTED] Case Skidsteer Loader (3)

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: 06-Sep-06 Supplier: Case Adelaide - see SA Tractors

"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 \$1,700.00 \$1,870.00

Order No: [REDACTED] Date: 15-Aug-06 Supplier: Bridgestone Earthmover Tyres (Edinburgh Parks)

Travel to [REDACTED] and fit 4 new tyres to [REDACTED] Case 40XT Skidsteer ([REDACTED]) 10 x 16.5 Tyres	4	\$140.00	\$154.00	\$560.00	\$616.00
Travel, Labour to fit	1	\$250.00	\$275.00	\$250.00	\$275.00

"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 \$810.00 \$891.00

Order No: [REDACTED] Date: 18-May-06 Supplier: Case Adelaide - see SA Tractors

Inspect noisy chain drives on [REDACTED] Case Skidsteer Loader ([REDACTED]). Chain & sprockets all ok. Noise due to different brand & diameter tyres on front & rear of machine Recommended to change tyres	1	\$72.00	\$79.20	\$72.00	\$79.20
Order Totals			\$79.20	\$72.00	\$79.20

Order No: [REDACTED] Date: 18-Jan-06 Supplier: Burns Tilt & Low Loader (use Burns Logistics)

Orders for Asset ~~XXXXXX~~ Case Skidsteer Loader (3)

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
XXXXXX Date: 18-Jan-06 Supplier: Burns Tilt & Low Loader (use Burns Logistics)						
hourly rate - approx 2 hrs plus 10% fuel levy	hr	2	\$65.00	\$71.50	\$130.00	\$143.00
"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		\$130.00	\$143.00

XXXXXX Date: 20-Dec-05 Supplier: Burns Tilt & Low Loader (use Burns Logistics)						
XXXXXX Hourly rate - approx 2 hrs	hr	2	\$65.00	\$71.50	\$130.00	\$143.00
"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."						

XXXXXX Date: 19-Dec-05 Supplier: Performance Towing						
XXXXXX hourly rate - approx 4 hrs	hr		\$49.50	\$54.45	\$108.90	\$119.79
"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."						

XXXXXX Date: 14-Dec-05 Supplier: Burns Tilt & Low Loader (use Burns Logistics)						
XXXXXX						

Orders for Asset [REDACTED] Case Skidsteer Loader (3)

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-05 Supplier: Burns Tilt & Low Loader (use Burns Logistics)

hr 2

"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."

\$ 1,320.00

Date: 01-Dec-05 Supplier: Case Adelaide - see SA Tractors

Conduct 1000hr service and inspect 4 in 1 bucket not working.

Excessive wear found on pins & bushes, due to lack of grease & maintenance while in [REDACTED] Requires line boring & new pins.

Wash Machine, clean out radiator, clean out chain case, repair reversing beeper, repair cab lock

Refit eyelet, replace bosses in coupler, extra pins and bushes

This order supercedes original order number: [REDACTED]. Please quote order number [REDACTED] on relative invoices.

Order Totals \$3,431.81 \$3,774.99

Date: 30-Nov-05 Supplier: Burns Tilt & Low Loader (use Burns Logistics)

hr 2

Orders for Asset - Case Skidsteer Loader (3)

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 30-Nov-05 Supplier: Burns Tilt & Low Loader (use Burns Logistics)						
plus 10% fuel levy						
"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					\$130.00	\$143.00

Date: 22-Nov-05 Supplier: Case Adelaide - see SA Tractors						
Conduct 1000hr service and inspect 4 in 1 bucket not working.						
Excessive wear found on pins & bushes, due to lack of grease & maintenance while in use. Requires line boring & new pins.						
"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					\$2,400.00	\$2,640.00

Date: 29-Jul-05 Supplier: Ravensthorpe Mechanical						
Weld Safety Lever		1	\$59.10	\$65.01	\$59.10	\$65.01
Cut off switch		1	\$167.00	\$183.70	\$167.00	\$183.70
Exhaust		1	\$16.80	\$18.48	\$16.80	\$18.48
Beacon COOver		1	\$51.60	\$56.76	\$51.60	\$56.76

Orders for Asset : [REDACTED] - Case Skidsteer Loader (3)

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 29-Jul-05 Supplier: Ravensthorpe Mechanical						
Freight		1	\$16.80	\$18.48	\$16.80	\$18.48
			<u>Order Totals</u>		<u>\$311.30</u>	<u>\$342.43</u>
Date: 12-Jul-05 Supplier: Case Adelaide - see SA Tractors						
Cutting edge to suit bucket on Skidsteer 40XT		2	\$156.00	\$171.60	\$312.00	\$343.20
			<u>Order Totals</u>		<u>\$312.00</u>	<u>\$343.20</u>
Date: 31-May-05 Supplier: Hitachi Construction Machinery						
Supply & fit 2 way radio in a weatherproof casing, supply & fit fire extinguisher and replace front guard on the digger chain digger attachment & tested the machine attachment operation. Provide safe operating procedures with safety consultant.		1	\$1,275.00	\$1,402.50	\$1,275.00	\$1,402.50
			<u>Order Totals</u>		<u>\$1,275.00</u>	<u>\$1,402.50</u>
Date: 18-May-05 Supplier: Case Adelaide - see SA Tractors						
Install isolator switch. Replace missing safety decals approx price - order given verbally not faxed		1	\$272.73	\$300.00	\$272.73	\$300.00
			<u>Order Totals</u>		<u>\$272.73</u>	<u>\$300.00</u>
Date: 13-May-05 Supplier: Bridgestone Earthmover Tyres (Edinburgh Parks)						
New front tyres for case skidsteer	ea	2	\$189.00	\$207.90	\$378.00	\$415.80
fitting fee		1	\$60.00	\$66.00	\$60.00	\$66.00
Tyres require replacing due to risk assessment noting worn tyres. Tyre technician () advised we would not get usage out of these tyres for the duration of the job.						

Orders for Asset Case Skidsteer Loader (3)

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 13-May-05 Supplier: Bridgestone Earthmover Tyres (Edinburgh Parks)						
					<u>Order Totals</u>	\$438.00 \$481.80
Date: 11-May-05 Supplier: Case Equipment (Dandenong) Vic						
Carry out 101 point check - for 		1	\$497.00	\$546.70	\$497.00	\$546.70
					<u>Order Totals</u>	\$497.00 \$546.70
Date: 11-Apr-05 Supplier: Case Equipment (Dandenong) Vic						
						
Please attend site at Address below & carry out a 500hr service to  Skidsteer Loader XT40. (Current Hrs: 2500)						
Estimated cost only based on previous services. 		1	\$400.00	\$440.00	\$400.00	\$440.00
Please contact  to arrange service & specific requirements of PPE's required on site.						
					<u>Order Totals</u>	\$400.00 \$440.00
Date: 16-Mar-05 Supplier: Case Equipment (Dandenong) Vic						
						
Supply battery for 40xt loader	ea	1	\$149.50	\$164.45	\$149.50	\$164.45
					<u>Order Totals</u>	\$149.50 \$164.45
Date: 07-Mar-05 Supplier: Beaufort (Norwood)						
						
2 new tyres for Case skidster		2	\$200.00	\$220.00	\$400.00	\$440.00
approx price only - verbally given not faxed						
					<u>Order Totals</u>	\$400.00 \$440.00
Date: 28-Feb-05 Supplier: Enzed - Wingfield						
						
To attend site and repair hose on Case Skidsteer Loader		1	\$181.82	\$200.00	\$181.82	\$200.00

Orders for Asset : Case Skidsteer Loader (3)

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 28-Feb-05 Supplier: Enzed - Wingfield						
approx price only. Order given verbally not faxed						
			Order Totals		\$181.82	\$200.00
Date: 01-Dec-04 Supplier: Case Adelaide - see SA Tractors						
Reseal LH drive motor.						
Replace hydraulic oil and filter.		1	\$1,400.91	\$1,541.00	\$1,400.91	\$1,541.00
			Order Totals		\$1,400.91	\$1,541.00
Date: 25-Nov-04 Supplier: Bridgestone Earthmover Tyres (Edinburgh Parks)						
To supply & fit four new H/D 10.00 x 16.5 Tyres to XT40 Skidsteer () @ Hrs. 2200 approx price only - may include tyre disposal.		1	\$848.00	\$932.80	\$848.00	\$932.80
			Order Totals		\$848.00	\$932.80
Date: 05-Nov-04 Supplier: Case Adelaide - see SA Tractors						
To carry out 2,000Hr service to Case Skidsteer Load VIN: JAF0385027. Current hours: 2,000 approx Includes new air filter cover on backorder.		1	\$1,211.73	\$1,332.90	\$1,211.73	\$1,332.90
			Order Totals		\$1,211.73	\$1,332.90
Date: 14-Sep-04 Supplier: Case Adelaide - see SA Tractors						
To carry out repairs to Case Skidsteer Load VIN: JAF0385027. Current hours: 1874 To remove drive motor, fit new bearing, re-seal and re-fit. To supply & weld on new cutting edge. Remove bearing and cups and machine spacer, once machined re-fit and test		1	\$1,533.77	\$1,687.15	\$1,533.77	\$1,687.15

Orders for Asset : Case Skidsteer Loader (3)

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
	Date: 14-Sep-04		Supplier: Case Adelaide - see SA Tractors		Order Totals	
					\$1,533.77	\$1,687.15
	Date: 09-Sep-04		Supplier: Enzed - Wingfield			
Attend site and replace hose on bobcat TX40		1	\$368.17	\$404.99	\$368.17	\$404.99
			Order Totals		\$368.17	\$404.99
	Date: 23-Aug-04		Supplier: Case Adelaide - see SA Tractors			
To attend site on carry out 1000Hr servicerepairs to Case XT40 Skidsteer Loader  Rego MPS-709. S/N JAF0385027 (Hrs 1770)		1	\$288.00	\$316.80	\$288.00	\$316.80
			Order Totals		\$288.00	\$316.80
	Date: 20-Jul-04		Supplier: Enzed - Wingfield			
Repair of Hose to Bobcat - 		1	\$178.19	\$196.01	\$178.19	\$196.01
			Order Totals		\$178.19	\$196.01
	Date: 13-Jul-04		Supplier: Case Adelaide - see SA Tractors			
Repairs to Loader on Site		1	\$301.86	\$332.05	\$301.86	\$332.05
APPROX PRICE ONLY						
PLEASE CONFIRM RECEIPT OF ORDER						
ATTN: SHANE						
	Date: 12-Jul-04		Supplier: Case Adelaide - see SA Tractors		Order Totals	
					\$301.86	\$332.05

Orders for Asset : [REDACTED] Case Skidsteer Loader (3)

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 12-Jul-04 Supplier: Case Adelaide - see SA Tractors						
Repair Case Loader Skidsteer on site		1	\$500.00	\$550.00	\$500.00	\$550.00
APPROX PRICE ONLY						
[REDACTED]						
Cancelled 28/7/04						
				<u>Order Totals</u>	\$500.00	\$550.00
Date: 05-Jul-04 Supplier: Bridgestone Earthmover Tyres (Edinburgh Parks)						
[REDACTED] & supply & fit four new H/D 10.00 x 16.5 Tyres to XT40 Skidsteer ([REDACTED]) @ Hrs. 1545		1	\$848.00	\$932.80	\$848.00	\$932.80
				<u>Order Totals</u>	\$848.00	\$932.80
Date: 23-Jun-04 Supplier: Case Adelaide - see SA Tractors						
To attend site on carry out 500Hr servicerepairs to Case XT40 Skidsteer Loader. [REDACTED] Rego MPS-709. S/N JAF0385027 (Hrs 1545) Reported as losing coolant as Jacob has filled twice in one week. Case attended site & removed radiator and took away for repairs.		1	\$921.45	\$1,013.60	\$921.45	\$1,013.60
				<u>Order Totals</u>	\$921.45	\$1,013.60
Date: 15-Apr-04 Supplier: Case Adelaide - see SA Tractors						
To attend site on 2-4-2004 & carry out repairs to Case XT40 Skidsteer Loader. [REDACTED] Rego MPS-709. S/N JAF0385027		1	\$162.50	\$178.75	\$162.50	\$178.75
				<u>Order Totals</u>	\$162.50	\$178.75
Date: 13-Apr-04 Supplier: Case Adelaide - see SA Tractors						

Orders for Asset [REDACTED] - Case Skidsteer Loader (3)

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 13-Apr-04 Supplier: Case Adelaide - see SA Tractors						
Carry out 250 Hour service on Case XT40 Skidsteer Loader. [REDACTED], Rego MPS-709. S/N JAF0385027 (Current Hours 1270 Hourly Rate for mechanic is	1		\$318.59	\$350.45	\$318.59	\$350.45
			<u>Order Totals</u>	<u>\$318.59</u>	<u>\$318.59</u>	<u>\$350.45</u>
Date: 08-Mar-04 Supplier: Case Adelaide - see SA Tractors						
To attend site and replace broken solenoid (\$308.60)	1		\$308.59	\$339.45	\$308.59	\$339.45
			<u>Order Totals</u>	<u>\$308.59</u>	<u>\$308.59</u>	<u>\$339.45</u>
Date: 23-Feb-04 Supplier: Case Adelaide - see SA Tractors						
Carry out 1000 Hour service on Case XT40 Skidsteer Loader. [REDACTED] Rego MPS-709. S/N JAF0385027 (Current Hours 1138 Replace all for tyres \$640 approx	1		\$1,675.45	\$1,843.00	\$1,675.45	\$1,843.00
			<u>Order Totals</u>	<u>\$1,675.45</u>	<u>\$1,675.45</u>	<u>\$1,843.00</u>
Date: 05-Dec-03 Supplier: Case Adelaide - see SA Tractors						
Carry out 250 Hour service on Case XT40 Skidsteer Loader. [REDACTED], Rego MPS-709. S/N JAF0385027 (Current Hours 749)	1		\$489.09	\$538.00	\$489.09	\$538.00
			<u>Order Totals</u>	<u>\$489.09</u>	<u>\$489.09</u>	<u>\$538.00</u>
Date: 17-Oct-03 Supplier: Case Adelaide - see SA Tractors						
To supply & fit a new cutting edge to [REDACTED] XT40 Skidsteer PE3087 After visiting site and inspecting [REDACTED] concluded [REDACTED] in said that [REDACTED] the [REDACTED] to [REDACTED] the [REDACTED] [REDACTED] [REDACTED] for.	1		\$373.32	\$410.65	\$373.32	\$410.65
			<u>Order Totals</u>	<u>\$373.32</u>	<u>\$373.32</u>	<u>\$410.65</u>

Orders for Asset : **[REDACTED]** Case Skidsteer Loader (3)

Description	Date:	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Supplier: Case Adelaide - see SA Tractors							
[REDACTED]	16-Oct-03						
Please supply & fit one new cutting edge to bucket. Est \$500.00							
			1				
<u>Order Totals</u>						\$0.00	\$0.00
Supplier: Case Adelaide - see SA Tractors							
[REDACTED]	30-Sep-03						
Carry out 500 Hour service on Case XT40 Skidsteer Loader. [REDACTED] , Rego							
MPS-709. S/N JAF0385027 (Current Hours 569)			1	\$354.55	\$390.00	\$354.55	\$390.00
<u>Order Totals</u>						\$354.55	\$390.00
Supplier: Case Adelaide - see SA Tractors							
[REDACTED]	04-Aug-03						
Carry out first 250 Hour service on Case XT40 Skidsteer Loader. [REDACTED]							
Rego MPS-709. S/N JAF0385027 (Current Hours 250)			1	\$560.64	\$616.70	\$560.64	\$616.70
<u>Order Totals</u>						\$560.64	\$616.70
<u>Report Totals</u>						\$84,285.92	\$92,714.51