

Orders for Asset : [REDACTED] Komatsu WA 180-3 Wheel Loader (02)

Date: 22-Apr-13 **Supplier:** William M Warnes

CONFIRMATION ORDER

Please carry out the following on [REDACTED] Komatsu WA180 Loader

Reweld cracks in loader bucket - many cracks throughout

Labour	hr	6.5	\$70.00	\$77.00	\$455.00	\$500.50
Consumables - hardox	ea	1	\$726.00	\$798.60	\$726.00	\$798.60
Wire	ea	1	\$40.00	\$44.00	\$40.00	\$44.00
Gas	ea	1	\$40.00	\$44.00	\$40.00	\$44.00
Oxy	ea	1	\$40.00	\$44.00	\$40.00	\$44.00
Machinery	ea	1	\$36.00	\$39.60	\$36.00	\$39.60
			<u>Order Totals</u>		<u>\$1,337.00</u>	<u>\$1,470.70</u>

Date: 05-Apr-13 **Supplier:** Komatsu (Dry Creek)

CONFIRMATION ORDER ONLY

[REDACTED] Komatsu WA 180-3 Loader

Travel to site, check machine for lacking power, fuel blockage in gauze strainer, clean strainer and fuel lines then bleed fuel system

labour	ea	1	\$124.40	\$136.84	\$124.40	\$136.84
travel	ea	1	\$110.40	\$121.44	\$110.40	\$121.44
EPA	ea	1	\$9.33	\$10.26	\$9.33	\$10.26
kms of travel	ea	1	\$28.80	\$31.68	\$28.80	\$31.68
consumables	ea	1	\$4.68	\$5.15	\$4.68	\$5.15
			<u>Order Totals</u>		<u>\$277.61</u>	<u>\$305.37</u>

Orders for Asset : [REDACTED] Komatsu WA 180-3 Wheel Loader (02)

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 03-Apr-13 Supplier: Adelaide Total Glass						
Please carry out the following on [REDACTED] Komatsu WA180 Loader						
lower door glas replaced	ea	1	\$138.00	\$151.80	\$138.00	\$151.80
Labour to fit	ea	1	\$145.00	\$159.50	\$145.00	\$159.50
			<u>Order Totals</u>		<u>\$283.00</u>	<u>\$311.30</u>

Date: 06-Mar-13 Supplier: Adelaide Total Glass						
Please carry out the following on [REDACTED] Komatsu WA180 Loader						
Lower door glas replaced	ea	1	\$168.00	\$184.80	\$168.00	\$184.80
Labour to fit	ea	1	\$145.00	\$159.50	\$145.00	\$159.50
			<u>Order Totals</u>		<u>\$313.00</u>	<u>\$344.30</u>

Date: 12-Feb-13 Supplier: Barrys Auto Electrical						
CONFIRMATION ORDER						
Please carry out the following on [REDACTED] Komatsu WA180 Loader						
Replace batteries and battery terminals	it	1	\$485.82	\$534.40	\$485.82	\$534.40
			<u>Order Totals</u>		<u>\$485.82</u>	<u>\$534.40</u>

Date: 11-Feb-13 Supplier: Komatsu (Dry Creek)						
Please carry out the following on [REDACTED] Komatsu WA180 Loader						
Parts required for repairs						
Gearbox dipstick -416-15-28120	ea	1	\$26.97	\$29.67	\$26.97	\$29.67
RHF mudguard fender - 417-54-24120	ea	1	\$442.05	\$486.25	\$442.05	\$486.25

Orders for Asset : [REDACTED] Komatsu WA 180-3 Wheel Loader (02)

Description	Date: 11-Feb-13	Supplier: Komatsu (Dry Creek)	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Line Cost inc GST
Gas struts for back hood 417-54-24280			ea	1	\$90.70	\$99.77	\$90.70	\$99.77
Freight for mudguard			ea	1	\$110.00	\$121.00	\$110.00	\$121.00
Gas struts for back hood - 417-54-21310			ea	1	\$108.56	\$119.42	\$108.56	\$119.42
						<u>Order Totals</u>	<u>\$778.28</u>	<u>\$856.11</u>

Order No. 11023 J28	Date: 11-Feb-13	Supplier: Adelaide Independent Bandag
CONFIRMATION ORDER		
Please carry out the following on [REDACTED] Komatsu WA180 Loader		
[REDACTED]	17.5 x 25 TRR 218 puncture repair LHR axle	
	Call out	
	O ring	
	ea	1
	ea	1
	ea	1

Date: 08-Feb-13		Supplier: Komatsu (Dry Creek)					
Please carry out the following on [REDACTED] Komatsu WA180 Loader							
[REDACTED]							
Parts required for repairs							
Lower door glass417-56-21820	ea	1	\$278.75	\$306.63	\$278.75	\$306.63	
Gauge - 416-15-28120	ea	1	\$26.97	\$29.67	\$26.97	\$29.67	
Door plate / bckt 417-56-21-260	ea	1	\$106.90	\$117.59	\$106.90	\$117.59	
freight	ea	1	\$100.00	\$110.00	\$100.00	\$110.00	
					Order Totals	\$512.62	\$563.88

Orders for Asset : [REDACTED] Komatsu WA 180-3 Wheel Loader (02)

Order No. 1130602720 Date: 30-Jan-13 Supplier: Adelaide Independent Bandag

Please carry out the following on [REDACTED] Komatsu WA180 Loader

17.5 x 25 TRR 218 puncture repair LHR axle	ea	1	\$85.00	\$93.50	\$85.00	\$93.50
Call out	ea	2	\$80.00	\$88.00	\$160.00	\$176.00
O ring	ea	1	\$25.00	\$27.50	\$25.00	\$27.50
<u>Order Totals</u>					<u>\$270.00</u>	<u>\$297.00</u>

Order No. 1130704789 Date: 29-Oct-12 Supplier: Barrys Auto Electrical

CONFIRMATION ORDER

[REDACTED] - LX 150 loader

Rewire horn button	ea	1	\$307.95	\$338.75	\$307.95	\$338.75
<u>Order Totals</u>					<u>\$307.95</u>	<u>\$338.75</u>

Order No. 1132557200 Date: 10-Oct-12 Supplier: Komatsu (Dry Creek)

CONFIRMATION ORDER

Please carry out the following on [REDACTED] Komatsu WA180 Loader

Remove radiator for repair, Panels to be removed by crane. Radiator taken to Breakaway Radiators for repair, new tanks, fins required. Fit radiator back into machine

Shop normal hours - labour	ea	5.3	\$121.00	\$133.10	\$641.30	\$705.43
Shop time & half hours - labour	ea	1.6	\$155.00	\$170.50	\$248.00	\$272.80
Field normal hours	ea	3.5	\$121.00	\$133.10	\$423.50	\$465.85
Field time and hour	ea	1.9	\$155.00	\$170.50	\$294.50	\$323.95
Travel normal	ea	1.9	\$121.00	\$133.10	\$229.90	\$252.89

Orders for Asset : [REDACTED] Komatsu WA 180-3 Wheel Loader (02)

[REDACTED]		Date: 10-Oct-12	Supplier: Komatsu (Dry Creek)		Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Travel time & half					ea	0.6	\$155.00	\$170.50	\$93.00	\$102.30
Travel- field normal					ea	0.6	\$121.00	\$133.10	\$72.60	\$79.86
Travel time & half					ea	0.3	\$155.00	\$170.50	\$46.50	\$51.15
Environmental levy					ea	1	\$40.98	\$45.08	\$40.98	\$45.08
Purchases - manufacture new radiator & replace transmission hose					ea	1	\$2,415.00	\$2,656.50	\$2,415.00	\$2,656.50
Consumables					ea	1	\$121.15	\$133.26	\$121.15	\$133.26
Kms travelled					ea	52	\$1.60	\$1.76	\$83.20	\$91.52
								<u>Order Totals</u>	<u>\$4,709.63</u>	<u>\$5,180.59</u>

[REDACTED]		Date: 20-Jun-12	Supplier: Adelaide Independent Bandag							
Please carry out the following on [REDACTED] Hitachi LX180 Loader										
Puncture Repair					it	1	\$85.00	\$93.50	\$85.00	\$93.50
Oring					it	1	\$25.00	\$27.50	\$25.00	\$27.50
Service call					it	1	\$80.00	\$88.00	\$80.00	\$88.00
								<u>Order Totals</u>	<u>\$190.00</u>	<u>\$209.00</u>

[REDACTED]		Date: 22-May-12	Supplier: Komatsu (Dry Creek)							
Please supply the following for [REDACTED] Komatsu WA180										
Break Light Switch					ea	1	\$53.02	\$58.32	\$53.02	\$58.32
Front Wiper Blade					ea	1	\$99.57	\$109.53	\$99.57	\$109.53
Rear Wiper Blade					ea	1	\$86.92	\$95.61	\$86.92	\$95.61
								<u>Order Totals</u>	<u>\$239.51</u>	<u>\$263.46</u>

FE3071

Order No. 100725.283

Date: 27-Mar-12

Supplier: JCB Construction Equipment Australia (SA)

Part Number	Description	Unit	Price	Total Price
WA180-1	To get loader running not starting on Komatsu WA180	ea	\$280.20	\$280.20
WA180-2	loader fuel filter	ea	\$308.22	\$308.22

travel

enviromental levy

10

\$280.20

Orders for Asset : [REDACTED] Komatsu WA 180-3 Wheel Loader (02)

Description		Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
[REDACTED] 6		Date: 19-Mar-12 Supplier: Hitachi Construction Machinery					
Please carry out the following							
Fit bearing and seal as requested by [REDACTED] for Komatsu WA180 wheel loader [REDACTED]							
Labour		ea	2	\$130.00	\$143.00	\$260.00	\$286.00
Sundries		ea	1	\$15.60	\$17.16	\$15.60	\$17.16
				Order Totals		\$275.60	\$303.16

Order No: 10031726		Date: 01-Mar-12		Supplier: C & S Wear Parts Pty Ltd	
Please carry out the following					
Bolt on Cutting edge including nuts and bolts for WA180 Komatsu Wheel Loader					
	ea	1	\$1,066.40	\$1,173.04	\$1,173.04
				Order Totals	\$1,173.04

Date: 21-Feb-12		Supplier: Komatsu (Dry Creek)					
Please supply for collection							
Hinge pin parts for Komatsu WA180 Wheel loader							
934411C91 BEARING	EA	1	\$192.50	\$211.75	\$192.50	\$211.75	
417-46-11260 SNAP RING	EA	2	\$22.45	\$24.70	\$44.90	\$49.39	
417-46-11240 PIN	EA	1	\$231.83	\$255.01	\$231.83	\$255.01	
417-46-11270 WASHER	EA	1	\$8.14	\$8.95	\$8.14	\$8.95	
424-46-11130 BUSHING	EA	1	\$6.52	\$7.17	\$6.52	\$7.17	
01010-81230 BOLT	EA	1	\$2.00	\$2.20	\$2.00	\$2.20	
01643-31232 WASHER	EA	1	\$1.05	\$1.16	\$1.05	\$1.16	
07020-00900	EA	1	\$3.33	\$3.66	\$3.33	\$3.66	

Orders for Asset [REDACTED] Komatsu WA 180-3 Wheel Loader (02)

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Order No: 105970 000 Date: 21-Feb-12 Supplier: Komatsu (Dry Creek)						
					Order Totals	\$539.30

Order No: 105970 000 Date: 16-Feb-12 Supplier: Hardy Spicer						
Please carry out the following [REDACTED] to carry out repairs to Komatsu WA180 Wheel Loader						
Replace hydraulic return hose to tank						
G1 - 16	ea	1	\$47.88	\$52.67	\$47.88	\$52.67
MCITF - 33 -16	ea	2	\$67.43	\$74.17	\$134.86	\$148.35
SGX - 32	ea	1.5	\$7.98	\$8.78	\$11.97	\$13.17
Labour	hr	4	\$80.00	\$88.00	\$320.00	\$352.00
Consumables	ea	1	\$15.00	\$16.50	\$15.00	\$16.50
					Order Totals	\$582.68

Order No: 105945 000 Date: 15-Feb-12 Supplier: Beaufort (Angle Park)						
Please carry out the following [REDACTED]						
Replace tyres on Komatsu	ea	2	\$1,325.45	\$1,458.00	\$2,650.91	\$2,916.00
17.5 x 25 radial tyres	ea	2	\$50.00	\$55.00	\$100.00	\$110.00
Fitting						
					Order Totals	\$3,026.00

Order No: 105970 000 Date: 14-Feb-12 Supplier: Komatsu (Dry Creek)						
Please supply for collection						

Orders for Asset : [REDACTED] Komatsu WA 180-3 Wheel Loader (02)

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 14-Feb-12 Supplier: Komatsu (Dry Creek)						
20lt 10w engine oil Part # 3345087 for Komatsu WA180 Wheel loader [REDACTED] Please call [REDACTED] on 0800 1000 100 for more details.	ea	1	\$111.40	\$122.54	\$111.40	\$122.54
<u>Order Totals</u>					\$111.40	\$122.54
Date: 09-Feb-12 Supplier: Komatsu (Dry Creek)						
Please supply for collection						
Bolt [REDACTED]	ea	1	\$5.08	\$5.59	\$5.08	\$5.59
<u>Order Totals</u>					\$5.08	\$5.59
Date: 03-Feb-12 Supplier: Hitachi Construction Machinery						
Please supply for collection						
Castrol TFC 430 Gear oil 20lt For Komatsu Loader [REDACTED]	ea	1	\$129.61	\$142.57	\$129.61	\$142.57
<u>Order Totals</u>					\$129.61	\$142.57
Date: 18-Jan-12 Supplier: Gunther Engineering						
Please carry out the following						
Machine diff axle carrier and insert internal splines to [REDACTED] WA 180 Komatsu Loader [REDACTED] [REDACTED]	it	1	\$2,200.00	\$2,420.00	\$2,200.00	\$2,420.00
<u>Order Totals</u>					\$2,200.00	\$2,420.00
Date: 04-Jan-12 Supplier: J & C Services						

Orders for Asset : [REDACTED] - Komatsu WA 180-3 Wheel Loader (02)

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
-------------	------	-----	---------------------	----------------------	---------------------	----------------------

Date: 04-Jan-12 Supplier: J & C Services

CONFIRMATION ORDER

[REDACTED] Komatsu wheel loader [REDACTED] remove front axel assembly take apart and supply bearings for repair

Labour	hr	15	\$70.00	\$77.00	\$1,050.00	\$1,155.00
Bearings Shims and seals	ea	1	\$839.24	\$923.16	\$839.24	\$923.16
Order Totals					\$1,889.24	\$2,078.16

Date: 19-Oct-11 Supplier: Hitachi Construction Machinery

Please provide the following service to [REDACTED] Komatsu FEL WA180:
 Loader will be delivered to Hitachi. Inspect noisy front end. Diagnose front end, wash machine around artic and diff. Jack up and check artic movement.
 Check all levels, remove side panels and check machine for leaks. Check axle bearings, refill diff.
 Price includes all parts and labour.

	ea	1	\$842.31	\$926.54	\$842.31	\$926.54
--	----	---	----------	----------	----------	----------

Order Totals \$842.31 \$926.54

Date: 05-Sep-11 Supplier: Somerled Services

Please carry out the following to the [REDACTED] Komatsu WA180-3 Loader
 [REDACTED] check front axle on loader for noise - left hand outer bearing U/S

	ea	1	\$110.00	\$121.00	\$110.00	\$121.00
Order Totals					\$110.00	\$121.00

Orders for Asset [REDACTED] Komatsu WA 180-3 Wheel Loader (02)

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Order No. 10150 000 Date: 04-Jul-11 Supplier: J & C Services						
CONFIRMATION ORDER						
Please provide the following service to 0000000000 Komatsu :Loader:						
1000 hr Service,						
labour	hr	6	\$70.00	\$77.00	\$420.00	\$462.00
oils filters and reverse beeper	ea	1	\$746.06	\$820.67	\$746.06	\$820.67
travel	km	67	\$1.00	\$1.10	\$67.00	\$73.70
PE 0077					Order Totals	\$1,233.06
						\$1,356.37

Order No: 101030 740	Date: 21-Jun-11	Supplier: Thomson Diesel Services					
CONFIRMATION ORDER							
WA180-3 Loader ([redacted])	[redacted] Komatsu	hr	2	\$70.00	\$77.00	\$140.00	\$154.00
Drive Shaft	[redacted]	it	1	\$1,500.00	\$1,650.00	\$1,500.00	\$1,650.00
Travel	[redacted]	km	30	\$1.00	\$1.10	\$30.00	\$33.00
Order Totals						\$1,670.00	\$1,837.00

Order No. 1000
--

Orders for Asset : [REDACTED] Komatsu WA 180-3 Wheel Loader (02)

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
-------------	------	-----	---------------------	----------------------	---------------------	----------------------

Date: 15-Jun-11 **Supplier:** Thomson Diesel Services

Order Totals **\$140.00** **\$154.00**

Date: 06-Jun-11 **Supplier:** Beaufort (Angle Park)

Please provide the following service to [REDACTED] Komatsu Loader

Puncture Tractor Rear	ea	1	\$68.18	\$75.00	\$68.18	\$75.00
Time Business Hours	ea	1	\$109.09	\$120.00	\$109.09	\$120.00
Fuel levy	ea	1	\$4.55	\$5.00	\$4.55	\$5.00
Tyre repair materials - 25' O ring	ea	1	\$35.45	\$38.99	\$35.45	\$38.99

Order Totals **\$217.27** **\$239.00**

Date: 31-May-11 **Supplier:** Hardy Spicer

Please carry out the following service to [REDACTED] JCB Vibromax

Find and repair leaking hydraulic hose and replace.	ea	1	\$75.00	\$82.50	\$75.00	\$82.50
Parts - hose	ea	1	\$110.00	\$121.00	\$110.00	\$121.00
Consumables	ea	1	\$10.00	\$11.00	\$10.00	\$11.00

Order Totals **\$195.00** **\$214.50**

Date: 18-May-11 **Supplier:** Hardy Spicer

Please carry out the following service to [REDACTED] Komatsu WA 180-3

Wheel Loader

Orders for Asset : **PE3077** - Komatsu WA 180-3 Wheel Loader (02)

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Order No: 1001751704 Find and repair leaking hydraulic hose and replace. Parts - hose PE3077	ea	2	\$75.00	\$82.50	\$150.00	\$165.00
	ea	1	\$100.00	\$110.00	\$100.00	\$110.00
Order Totals					\$250.00	\$275.00

Order No: 1001751704 Please provide PE3077 Hitachi ZX330 with the following: Remove and replace with new glass lower door glass panel. Labour and fitting PE3077	ea	1	\$228.00	\$250.80	\$228.00	\$250.80
	ea	1	\$135.00	\$148.50	\$135.00	\$148.50
Order Totals					\$363.00	\$399.30

Order No: 1001751704 Please provide the following transportation for PE3077 Komatsu WA180-3 Pick up is from Blakes Creek at Blakes Road, Blakes Creek, SA 5001. Site contact is Mr. Bobo 0412 795 542 Deliver to Northgate and Fosters Road. Site contact is David 0411 823 571 PE3077	hr	3	\$120.00	\$360.00	\$360.00	\$360.00
Order Totals					\$360.00	\$360.00

Order No: 1001751704 Please provide the following Service to PE3077 Komatsu WA 180-3 Wheel Loader (02) Service call to Blakes Creek	ea	1	\$70.00	\$77.00	\$70.00	\$77.00
--	----	---	---------	---------	---------	---------

Orders for Asset : **PE3017** **Komatsu WA 180-3 Wheel Loader (02)**

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Order No: 00014731 Date: 13-May-11 Supplier: Adelaide Independent Bandag						
Remove old o'ring, clean all sealing surfaces, fit new oring and inflate.	ea	1	\$85.00	\$93.50	\$85.00	\$93.50
o Ring	ea	1	\$25.00	\$27.50	\$25.00	\$27.50
PE3017						
Order Totals					\$180.00	\$198.00

Order No: 00050483 Date: 06-May-11 Supplier: Komatsu (Dry Creek)						
Please carry out the following Service to PE3017 Komatsu WA180-3 Loader						
Travel to Site - 250 hour Service	ea	1	\$479.49	\$527.44	\$479.49	\$527.44
PE3017						
Order Totals					\$479.49	\$527.44

Order No: 00039288 Date: 06-May-11 Supplier: J & C Services						
Please provide the following service to PE3017 WA180-3 Loader:						
weld leaks in fuel tank, refit and refill.						
labour	hr	3	\$68.00	\$74.80	\$204.00	\$224.40
Welding / clean and test	ea	1	\$520.00	\$572.00	\$520.00	\$572.00
PE3017						
Travel	km	55	\$1.00	\$1.10	\$55.00	\$60.50
Order Totals					\$779.00	\$856.90

Order No: 00014731 Date: 04-May-11 Supplier: State Crane Truck						
ATTN: RICHARD						

Orders for Asset [REDACTED] Komatsu WA 180-3 Wheel Loader (02)

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Order No: 00874-248 Date: 04-May-11 Supplier: State Crane Truck						
Transport 13 people water filled barrels from Carleton's compound Bay Ptd. Mt Barker to [REDACTED]	hr	6	\$85.00	\$93.50	\$510.00	\$561.00
SAVING STA. North Terrace Adelaide. Into transport to [REDACTED] from Adelaide to Carleton. Angelo Park						
Two trips from North Terrace to Angelo Park, [REDACTED]						
Booked for Friday 04/05/2011						
Site Contacts:						
[REDACTED]						
[REDACTED] 0402 295 564						
North Terrace [REDACTED] 0401 441 023						
Angelo Park: Mark 0401 700 220						
Order Totals					\$510.00	\$561.00
Order No: 00786-406 Date: 02-May-11 Supplier: J & C Services						
Please provide the following service to [REDACTED] WA180-3 Loader:						
Drain Fuel tank. Remove and clean out, repair if required.						
Labour	hr	6	\$68.00	\$74.80	\$408.00	\$448.80
Order Totals					\$408.00	\$448.80
Order No: 00153-735 Date: 05-Apr-11 Supplier: Heavyair Pty Ltd						
Please provide the following Service to [REDACTED] Komatsu WA 180-3						
Wheel Loader	it	1	\$300.00	\$330.00	\$300.00	\$330.00
Air Con Regas. [REDACTED]						
Order Totals					\$300.00	\$330.00

Orders for Asset : [REDACTED] Komatsu WA 180-3 Wheel Loader (02)

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
-------------	------	-----	---------------------	----------------------	---------------------	----------------------

Order No: 98012-232 Date: 04-Apr-11 Supplier: J & C Services

CONFIRMATION ORDER

Please provide the following service to [REDACTED] Komatsu loader

Fix fuel problem, clean filter, unblock pump and reinstall.

Labour	hr	1.5	\$68.00	\$74.80	\$102.00	\$112.20
--------	----	-----	---------	---------	----------	----------

Order Totals \$102.00 \$112.20

Order No: 98012-232 Date: 31-Mar-11 Supplier: Komatsu (Dry Creek)

Please carry out the following Service to [REDACTED] WA180-3 Loader

Investigate lack of power. Lift pump screen blocked. Change fuel filter which had water contamination. Recommends tank needs to be removed and cleaned out. Tail shaft bolt had snapped and 3 more were loose. 250 hr Service.

Labour normal hours	ea	4.4	\$109.00	\$119.90	\$479.60	\$527.56
labour time and a half	ea	0.7	\$143.00	\$157.30	\$100.10	\$110.11
Tradesman travelling	ea	1.2	\$101.00	\$111.10	\$121.20	\$133.32
Field time and a half	ea	0.8	\$138.00	\$151.80	\$110.40	\$121.44
environmental levy	ea	1	\$18.90	\$20.79	\$18.90	\$20.79
cartridge fuel filter	ea	1	\$11.92	\$13.11	\$11.92	\$13.11
fuel filter	ea	1	\$6.98	\$7.68	\$6.98	\$7.68
bolt	ea	1	\$14.56	\$16.02	\$14.56	\$16.02
oil filter and oil sample	ea	1	\$42.74	\$47.01	\$42.74	\$47.01
Belt - single	ea	1	\$57.97	\$63.77	\$57.97	\$63.77

Orders for Asset : [REDACTED] Komatsu WA 180-3 Wheel Loader (02)

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 31-Mar-11 Supplier: Komatsu (Dry Creek)						
reference and consumables	ea	1	\$139.58	\$153.54	\$139.58	\$153.54
accn / meals / kms travelled	ea	1	\$201.00	\$221.10	\$201.00	\$221.10
			<u>Order Totals</u>		<u>\$1,304.95</u>	<u>\$1,435.44</u>

Date: 02-Mar-11 Supplier: Beaufort (Angle Park)						
Please carry out the following						
Puncture repair. [REDACTED]	lt	1	\$217.27	\$239.00	\$217.27	\$239.00
			<u>Order Totals</u>		<u>\$217.27</u>	<u>\$239.00</u>

Date: 03-Feb-11 Supplier: Beaufort (Angle Park)						
Puncture repair. [REDACTED]	lt	1	\$212.27	\$233.50	\$212.27	\$233.50
			<u>Order Totals</u>		<u>\$212.27</u>	<u>\$233.50</u>

Date: 23-Dec-10 Supplier: Komatsu (Dry Creek)						
Travel [REDACTED] and investigate lack of power on [REDACTED] WA180-3 Loader [REDACTED]	lt	1	\$202.32	\$222.55	\$202.32	\$222.55
			<u>Order Totals</u>		<u>\$202.32</u>	<u>\$222.55</u>

Orders for Asset : [REDACTED] - Komatsu WA 180-3 Wheel Loader (02)

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 03-Dec-10 Supplier: Komatsu (Dry Creek)						
WA180-3 Loader Current hours: 12430	it	1	\$1,387.12	\$1,525.83	\$1,387.12	\$1,525.83
			<u>Order Totals</u>		<u>\$1,387.12</u>	<u>\$1,525.83</u>
Date: 26-Nov-10 Supplier: Komatsu (Dry Creek)						
WA180-3 Loader Fuel filter blocked with rust. Remove and clean fuel filter. Bleed system and tested, all ok.	Komatsu	1	\$334.65	\$368.12	\$334.65	\$368.12
			<u>Order Totals</u>		<u>\$334.65</u>	<u>\$368.12</u>
Date: 25-Nov-10 Supplier: Bearepaire (Angle Park)						
WA180-3 Loader Repair to steering and repair punctured tyre on [redacted] Refer to [redacted]	it	1	\$217.27	\$239.00	\$217.27	\$239.00
			<u>Order Totals</u>		<u>\$217.27</u>	<u>\$239.00</u>
Date: 05-May-10 Supplier: Komatsu (Dry Creek)						
WA180 Loader and replace door latch on [redacted]	it	1	\$425.71	\$468.28	\$425.71	\$468.28
			<u>Order Totals</u>		<u>\$425.71</u>	<u>\$468.28</u>
Date: 28-Apr-10 Supplier: Bearepaire (Angle Park)						
WA180 Loader and repair punctured tyre on [redacted]	it	1	\$208.64	\$229.50	\$208.64	\$229.50

05-Aug-13

Page 18 of 46

Orders for Asset : [REDACTED] Komatsu WA 180-3 Wheel Loader (02)

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Order No: [REDACTED] Date: 28-Apr-10 Supplier: Beaufort (Angle Park)						
[REDACTED]						
Order Totals					\$208.64	\$229.50

Order No: [REDACTED] Date: 07-Apr-10 Supplier: Komatsu (Dry Creek)						
[REDACTED]						
Supply for collection						
Bucket cutting edge for [REDACTED] Komatsu WA180-3 Loader						
417-815-1210 edge	it	1	\$403.58	\$443.94	\$403.58	\$443.94
417-815-1220 edge	it	2	\$147.79	\$162.57	\$295.58	\$325.14
02090-11475 bolt	it	8	\$2.58	\$2.84	\$20.64	\$22.70
02290-11422 nut	it	8	\$0.76	\$0.84	\$6.08	\$6.69
01643-32260 washer	it	8	\$2.39	\$2.63	\$19.12	\$21.03
Order Totals					\$745.00	\$819.50

Order No: [REDACTED] Date: 06-Apr-10 Supplier: J & C Services						
[REDACTED] and replace bucket control cables on [REDACTED]						
Komatsu WA180-3 Loader	it	1	\$357.20	\$392.92	\$357.20	\$392.92
Order Totals					\$357.20	\$392.92

Order No: [REDACTED] Date: 31-Mar-10 Supplier: William M Warnes						
[REDACTED] and repair bucket on [REDACTED] Komatsu WA180-3						
Loader	it	1	\$930.00	\$1,023.00	\$930.00	\$1,023.00
Order Totals					\$930.00	\$1,023.00

Orders for Asset : [REDACTED] Komatsu WA 180-3 Wheel Loader (02)

Order No. [REDACTED]		Date: 30-Mar-10		Supplier: Barrys Auto Electrical					
Description		Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST		Unit Cost inc GST	
[REDACTED] and replace batteries on [REDACTED] Komatsu WA180-3 Loader ([REDACTED])		it	1	\$550.00	\$605.00	\$550.00		\$605.00	
						<u>Order Totals</u>		<u>\$550.00</u>	

Order No. 0000000000		Date: 19-Mar-10		Supplier: Komatsu (Dry Creek)	
Repair bucket rolling over centre on [REDACTED] Komatsu WA180-3 Loader					
Straighten one lift arm and manufacture shorter bucket link to avoid roll over.					
Labour	it	1	\$1,306.80	\$1,437.48	\$1,306.80
Straighten lift arm	it	1	\$1,134.00	\$1,247.40	\$1,134.00
Manufacture new shorter bucket link (dog bone)	it	1	\$2,479.95	\$2,727.95	\$2,479.95
Consumables	it	1	\$111.07	\$122.18	\$111.07
Freight	it	1	\$101.25	\$111.38	\$101.25
Order Totals					\$5,133.07
					\$5,646.38

Order No. [REDACTED]	Date: 18-Mar-10	Supplier: Komatsu (Dry Creek)					
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Supply for collection							
417-43-28171 bucket control cable for [REDACTED]		Komatsu WA180-3 Loader	it	2	\$318.35	\$350.19	\$636.70
							\$700.37
						Order Totals	\$636.70
							\$700.37

Order No. [REDACTED]		Date: 18-Feb-10		Supplier: Komatsu (Dry Creek)					
----------------------	--	-----------------	--	-------------------------------	--	--	--	--	--

Orders for Asset : [REDACTED] Komatsu WA 180-3 Wheel Loader (02)

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 18-Feb-10 Supplier: Komatsu (Dry Creek)						
Replace bucket and z bar pins and bushes on [REDACTED] Komatsu WA180-3 Loader [REDACTED]	it	1	\$3,077.00	\$3,384.70	\$3,077.00	\$3,384.70
			<u>Order Totals</u>		<u>\$3,077.00</u>	<u>\$3,384.70</u>
Date: 27-Jan-10 Supplier: Komatsu (Dry Creek)						
Travel to [REDACTED] and investigate bucket rolling over centre on [REDACTED] Komatsu WA180 Loader [REDACTED]	it	1	\$290.90	\$319.99	\$290.90	\$319.99
Found bucket pins and bushes including link and Z bar worn.						
Requires replacement and may need a stopper welded on the Z bar.						
			<u>Order Totals</u>		<u>\$290.90</u>	<u>\$319.99</u>
Date: 27-Jan-10 Supplier: Komatsu (Dry Creek)						
Travel to site and repair air conditioning on [REDACTED] Komatsu WA180-3 Loader [REDACTED]	it	1	\$3,157.20	\$3,472.92	\$3,157.20	\$3,472.92
Service and regas A/C system. Replace filters and evaporator.						
			<u>Order Totals</u>		<u>\$3,157.20</u>	<u>\$3,472.92</u>
Date: 15-Jan-10 Supplier: Electric Bug Pty Ltd						
Supply for collection						
GME TX3220 UHF Radio for [REDACTED] Komatsu WA180 Loader [REDACTED]	it	1	\$275.55	\$303.11	\$275.55	\$303.11
			<u>Order Totals</u>		<u>\$275.55</u>	<u>\$303.11</u>
Date: 30-Nov-09 Supplier: Komatsu (Dry Creek)						
[REDACTED] and carry out the following works on [REDACTED] Komatsu WA180 Loader [REDACTED]	it	1	\$1,472.94	\$1,620.23	\$1,472.94	\$1,620.23

Orders for Asset : [REDACTED] Komatsu WA 180-3 Wheel Loader (02)

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 30-Nov-09 Supplier: Komatsu (Dry Creek)						
Repair cabin door lock and LH mirror due to vandal damage.						
Fit new mirror and bracket. Replace cabin door handle and lock assy.						
<u>Order Totals</u>					\$1,472.94	\$1,620.23

Date: 05-Nov-09 Supplier: Thomson Diesel Services						
Travel to [REDACTED] and carry out 250 hour service and safety check on [REDACTED] Komatsu WA180-3 Loader [REDACTED]						
Current hours: 11358						
					\$308.21	\$339.03
					\$308.21	\$339.03
<u>Order Totals</u>					\$308.21	\$339.03

Date: 28-Oct-09 Supplier: Komatsu (Dry Creek)						
Travel to [REDACTED] and repair oil leak on [REDACTED] Komatsu WA180-3 Loader [REDACTED]						
Change leaking trans filter and test. All ok						
					\$545.72	\$600.29
					\$545.72	\$600.29
<u>Order Totals</u>					\$545.72	\$600.29

Date: 19-Oct-09 Supplier: Bridgestone Earthmover Tyres (Edinburgh Parks)						
Travel to [REDACTED] and repair punctured tyre on [REDACTED] Komatsu WA180-3 Loader [REDACTED]						
					\$131.00	\$144.10
					\$131.00	\$144.10
<u>Order Totals</u>					\$131.00	\$144.10

Date: 19-Oct-09 Supplier: Barrys Auto Electrical						
Travel to [REDACTED] and repair UHF radio on [REDACTED] Komatsu WA180-3 Loader [REDACTED]						
					\$85.68	\$94.25
					\$85.68	\$94.25
<u>Order Totals</u>					\$85.68	\$94.25

Orders for Asset : [REDACTED] Komatsu WA 180-3 Wheel Loader (02)

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 24-Sep-09 Supplier: Adelaide Total Glass						
Please supply the following services: [REDACTED] and replace door glass on [REDACTED] Komatsu WA180-3 Loader ([REDACTED])						
		1	\$256.00	\$281.60	\$256.00	\$281.60
<u>Order Totals</u>					<u>\$256.00</u>	<u>\$281.60</u>
Date: 13-Jul-09 Supplier: Allmine Maintenance						
Travel to site and inspect air conditioning on [REDACTED] Komatsu WA180-3 Loader [REDACTED] Test carried out. Found A/C compressor and receiver dryer needing replacement. Estimate price only						
	it	1	\$550.00	\$605.00	\$550.00	\$605.00
<u>Order Totals</u>					<u>\$550.00</u>	<u>\$605.00</u>
Date: 25-Feb-09 Supplier: Komatsu (Dry Creek)						
Carry out the following works on [REDACTED] Komatsu WA180-3 Loader [REDACTED] [REDACTED] Supply and fit lockable battery isolator Supply and fit tagged fire extinguisher Ensure reverse alarm and beacon are operational 250 hour service (current hours: 10800) Repair air conditioner. Clean evaporator condensor and filter Replace worn bucket cutting edge Replace damaged window washer bottle assy Various minor fault repairs						
	it	1	\$2,750.00	\$3,025.00	\$2,750.00	\$3,025.00
	it	1	\$800.00	\$880.00	\$800.00	\$880.00
	it	1	\$250.00	\$275.00	\$250.00	\$275.00
	it	1	\$100.00	\$110.00	\$100.00	\$110.00
	it	1	\$600.00	\$660.00	\$600.00	\$660.00
	it	1	\$800.00	\$880.00	\$800.00	\$880.00
	it	1	\$1,600.00	\$1,760.00	\$1,600.00	\$1,760.00
	it	1	\$400.00	\$440.00	\$400.00	\$440.00
	it	1	\$561.80	\$617.98	\$561.80	\$617.98

Orders for Asset : [REDACTED] Komatsu WA 180-3 Wheel Loader (02)

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Order No: 75157 808 Date: 25-Feb-09 Supplier: Komatsu (Dry Creek)						
Consumables	it	1	\$300.00	\$330.00	\$300.00	\$330.00
				Order Totals	\$8,161.80	\$8,977.98
Order No: 75157 808 Date: 16-Jan-09 Supplier: Komatsu (Dry Creek)						
Repair leaking fuel tank on [REDACTED] Komatsu WA180-3 Loader ([REDACTED])		1	\$307.60	\$338.36	\$307.60	\$338.36
				Order Totals	\$307.60	\$338.36
Order No: 75157 808 Date: 22-Oct-08 Supplier: Komatsu (Dry Creek)						
Travel to site and repair movement in articulation on [REDACTED] Komatsu WA180-3 Loader ([REDACTED])		1	\$514.62	\$566.08	\$514.62	\$566.08
Repairs to hinge pin, reshim and replace lock nut.						
				Order Totals	\$514.62	\$566.08
Order No: 75157 808 Date: 22-Oct-08 Supplier: Komatsu (Dry Creek)						
Travel to site and carry out 500 hour service on [REDACTED] Komatsu WA180-3 Loader ([REDACTED])	IT	1	\$719.12	\$791.03	\$719.12	\$791.03
Current Hours: 10500						
				Order Totals	\$719.12	\$791.03
Order No: 75157 808 Date: 17-Oct-08 Supplier: Beurepaires (Angle Park)						
Travel to site and repair punctured tyre on [REDACTED] Komatsu WA180-3 Loader ([REDACTED])		1	\$360.31	\$396.34	\$360.31	\$396.34

05-Aug-13

Page 24 of 46

Orders for Asset : [REDACTED] Komatsu WA 180-3 Wheel Loader (02)

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 17-Oct-08 Supplier: Beaufort (Angle Park)						
AFTER HOURS CALL OUT						
Order Totals			Order Totals		\$360.31	\$396.34
Date: 26-Aug-08 Supplier: Komatsu (Dry Creek)						
Travel to [REDACTED] and rectify starting problem with [REDACTED] Komatsu WA180-3 Loader	1		\$891.68	\$980.85	\$891.68	\$980.85
Supply and fit new batteries and check charging system						
Order Totals			Order Totals		\$891.68	\$980.85
Date: 12-Aug-08 Supplier: Barrys Auto Electrical						
Travel to [REDACTED] and repair lights and beacon on [REDACTED] Komatsu WA180-3 Loader	1		\$244.00	\$268.40	\$244.00	\$268.40
Order Totals			Order Totals		\$244.00	\$268.40
Date: 31-Jul-08 Supplier: Komatsu (Dry Creek)						
Travel to [REDACTED] and carry out the following works on [REDACTED] Komatsu WA180-3 Loader (2000 hour service..(current hours: 10000)	1		\$1,924.10	\$2,116.51	\$1,924.10	\$2,116.51
Replace corroded battery and terminal	1		\$252.40	\$277.64	\$252.40	\$277.64
replace air con filters	1		\$244.72	\$269.19	\$244.72	\$269.19
Environmental levy	1		\$38.43	\$42.27	\$38.43	\$42.27
Order Totals			Order Totals		\$2,459.65	\$2,705.61
Date: 15-Jul-08 Supplier: Komatsu (Dry Creek)						
Travel to [REDACTED] and supply and fit new cutting edge to [REDACTED] Komatsu WA180-3 Loader	1		\$1,318.32	\$1,450.15	\$1,318.32	\$1,450.15

Orders for Asset : [REDACTED] Komatsu WA 180-3 Wheel Loader (02)

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 15-Jul-08 Supplier: Komatsu (Dry Creek)						
<u>Order Totals</u>					\$1,318.32	\$1,450.15

Date: 20-May-08 Supplier: Days Road Auto & Marine Upholstery Pty Ltd						
Carry out repairs to operators seat off [REDACTED] Komatsu WA180-3 Loader		1	\$300.00	\$330.00	\$300.00	\$330.00
<u>Order Totals</u>					\$300.00	\$330.00

Date: 09-May-08 Supplier: Komatsu (Dry Creek)						
Carry out the following repairs to rear differential mounting on [REDACTED] Komatsu WA180-3 Loader ([REDACTED])						
SCOPE OF WORKS						
Wash around differential. Remove fuel tank. Remove diff assembly from machine.						
Replace, dismantle for repair of worn housing pivot. Replace front pivot and all bushes.						
remove front support (welded in) weld up and remachine, weld back in. weld up and machine rear support (bolted in)						
refit after repair. repair / machine rear pivot cover.						
LABOUR		1	\$3,150.00	\$3,465.00	\$3,150.00	\$3,465.00
PARTS		1	\$1,476.10	\$1,623.71	\$1,476.10	\$1,623.71
ENVIROMENTAL LEVY		1	\$92.52	\$101.77	\$92.52	\$101.77
SUB CONTRACT- WELD AND MACHINE F&R SUPPORTS		1	\$2,800.00	\$3,080.00	\$2,800.00	\$3,080.00
SUB CONTRACT- REPAIR AND MACHINE REAR PIVOT		1	\$1,500.00	\$1,650.00	\$1,500.00	\$1,650.00
SUB CONTRACT- CUT OUT AND REWELD FRONT SUPPORT		1	\$1,300.00	\$1,430.00	\$1,300.00	\$1,430.00
CONSUMABLES		1	\$150.00	\$165.00	\$150.00	\$165.00
<u>Order Totals</u>					\$10,468.62	\$11,515.48

Orders for Asset : [REDACTED] Komatsu WA 180-3 Wheel Loader (02)

Order No. 21771 005		Date: 08-May-08	Supplier: Komatsu (Dry Creek)					
Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST		
Carry out the following works on [REDACTED] Komatsu WA180-3 Loader								
SCOPE OF WORKS								
Repair movement in lower articulation joint. Separate front and rear frames.								
Replace pin and bearing.								
LABOUR		1	\$2,100.00	\$2,310.00	\$2,100.00	\$2,310.00		
PARTS		1	\$482.17	\$530.39	\$482.17	\$530.39		
ENVIRONMENTAL LEVY (ESTIMATE PRICE)		1	\$80.00	\$88.00	\$80.00	\$88.00		
Order Totals					\$2,662.17	\$2,928.39		

Order No. 70200 005	Date: 07-Mar-08	Supplier: Komatsu (Dry Creek)				
[redacted] and carry out 500 hour service on [redacted] komatsu WA180-3 loader [redacted]		1	\$679.09	\$747.00	\$679.09	\$747.00
current hours: 9500						
Order Totals					\$679.09	\$747.00

Order No. 64526 005		Date: 11-Feb-08	Supplier: Adelaide Total Glass			
Description		Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST
[REDACTED] and replace damage front windscreen, LH bottom door glass and wing mirror on [REDACTED] is komatsu WA180-3 loader			1	\$935.00	\$1,028.50	\$935.00
Order Totals					\$935.00	\$1,028.50

Order No. 65624 008	Date: 21-Dec-07	Supplier: Komatsu (Dry Creek)				
[redacted] travel to [redacted] and inspect bucket pin not taking grease on [redacted] [redacted] komatsu WA180 loader [redacted]						
found bucket pin had picked up and spun. Redrilled new grease hole and cleaned up bush.						
			1	\$563.56	\$619.92	\$619.92

PE3073

100

Orders for Asset : [REDACTED] Komatsu WA 180-3 Wheel Loader (02)

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 06-Sep-07 Supplier: Komatsu (Dry Creek)						
current hours: approx 9000						
booked for Wednesday 12/9/2007						
[REDACTED]						
replace fan belt		1	\$1,251.92	\$1,377.11	\$1,251.92	\$1,377.11
[REDACTED]		1	\$89.69	\$98.66	\$89.69	\$98.66
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					\$1,341.61	\$1,475.77

Date: 27-Aug-07 Supplier: Barrys Auto Electrical						
[REDACTED]						
WA180 loader		1	\$110.27	\$121.30	\$110.27	\$121.30
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 [REDACTED] (ministration purposes) and must not be considered as an imired 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					\$110.27	\$121.30

Date: 20-Aug-07 Supplier: Adelaide Total Glass						
[REDACTED]						
komatsu wa180 loader		1	\$187.75	\$206.53	\$187.75	\$206.53
and replace broken bottom door glass on [REDACTED]						

Orders for Asset : [REDACTED] Komatsu WA 180-3 Wheel Loader (02)

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
-------------	------	-----	---------------------	----------------------	---------------------	----------------------

Date: 20-Aug-07 **Supplier:** Adelaide Total Glass

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 [REDACTED] Representative and an additional purchase order must be issued for any expenditure over this purchase order figure

Order Totals \$187.75 \$206.53

Date: 04-Apr-07 **Supplier:** Karl Dell Haulage

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 [REDACTED] ONLY the quantity & total of value is an estimate only [REDACTED] (for quotation purposes) and must not be considered as an order for any 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

Date: 30-Mar-07 **Supplier:** Komatsu (Dry Creek)

supply the following
[REDACTED] Komatsu WA180 Loader
Found that a/c compressor is on its way out and will require replacing by Heavyair in the future.

Order Totals \$141.00 \$155.10 \$141.00 \$155.10

9E3077

Description	Unit	Qty	Unit Cost		Line Cost	
			ex GST	inc GST	ex GST	inc GST

Supplier: Komatsu (Dry Creek)

The material is to conform to the required standards and reserves the right to test the material to ensure it meets the above requirement

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 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 an authorised representative and an additional purchase order must be provided for any expenditure over this purchase order figure

Supplier Value Proposition

[illegible]

it it

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 information purposes) and must not be considered as an implied quantity and/or value under this Purchase Order.

Orders for Asset : [REDACTED] - Komatsu WA 180-3 Wheel Loader (02)

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 19-Mar-07 Supplier: SWF Freighters 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 \$1,077.00 \$1,184.70						

Date: 27-Feb-07 Supplier: Komatsu (Dry Creek)						
Conduct the following repairs to [REDACTED] Komatsu WA180-3 Loader [REDACTED] and investigate reported noise from transmission. Checked pressures & driveline, no noise evident. Nutral Switch replaced S/N: 54446 Quoted to 1 \$376.23 \$413.85 \$376.23 \$413.85 "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					\$376.23	\$413.85

Date: 07-Feb-07 Supplier: Beaufort (Angle Park)						
Supply & Fit 4 new Goodyear tyres (17.5-25) to [REDACTED] Komatsu WA180-3 Loader (PE3077) at [REDACTED] Booked for Friday 9/2/07 Total 1 \$4,231.82 \$4,655.00 \$4,231.82 \$4,655.00						

Orders for Asset : [REDACTED] Komatsu WA 180-3 Wheel Loader (02)

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 07-Feb-07 Supplier: Beaufort (Angle Park) "Payment will not be made on invoice amounts exceeding this purchase order value. Authorisation must be provided by a representative and an additional purchase order must be issued for any expenditure over this purchase order figure."						
Order Totals					\$4,231.82	\$4,655.00

Date: 15-Dec-06 Supplier: Komatsu (Dry Creek) Conduct the following on [REDACTED] WA180-3 Loader [REDACTED] Reported operators door hard to open. Latch does not release. Found door handle & linkage worn causing the problem. Replace handle, lock and striker Labour Travel parts Consumables "Payment will not be made on invoice amounts exceeding this purchase order value. Authorisation must be provided by a representative and an additional purchase order must be issued for any expenditure over this purchase order figure."						
		1	\$248.40	\$273.24	\$248.40	\$273.24
		1	\$112.80	\$124.08	\$112.80	\$124.08
		1	\$482.96	\$531.26	\$482.96	\$531.26
		1	\$16.15	\$17.77	\$16.15	\$17.77
Order Totals					\$860.31	\$946.34

Date: 27-Nov-06 Supplier: Komatsu (Dry Creek) Conduct the following on [REDACTED] WA180-3 Loader [REDACTED] Carry out 500hr service on [REDACTED] Loader [REDACTED] s/n: 5446. Need new engine air filters, fuel cap, front & rear wiper blades. Rear diff trunion bushes worn out. Hyd spool valve leaking oil. Topped up batteries & radiator bottle. Blew out radiator & oil cooler. Seat padding & material worn through.						
		1	\$612.22	\$673.44	\$612.22	\$673.44

Orders for Asset : [REDACTED] Komatsu WA 180-3 Wheel Loader (02)

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 27-Nov-06 Supplier: Komatsu (Dry Creek)						
Bucket cutting edge worn out - replace & adjust bucket kick out		1	\$870.42	\$957.46	\$870.42	\$957.46
"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					\$1,482.64	\$1,630.90

Date: 30-Oct-06 Supplier: Komatsu (Dry Creek)						
Conduct the following repairs to [REDACTED] WA180-3 Loader						
Remove LH steps & panels around air conditioning condenser housing						
Replace air conditioning condenser fan & motor. Reassemble panels & steps						
Quoted		1	\$1,374.73	\$1,512.20	\$1,374.73	\$1,512.20
"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					\$1,374.73	\$1,512.20

Date: 21-Sep-06 Supplier: Komatsu (Dry Creek)						
[REDACTED] and investigate problem with seat on [REDACTED] on WA180-3 Loader						
Cushion is worn out. Seat Suspension has dropped on the LH Side.						
Quote repairs or replacement of seat.						
Total		1	\$87.09	\$95.80	\$87.09	\$95.80

Orders for Asset : [REDACTED] - Komatsu WA 180-3 Wheel Loader (02)

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 21-Sep-06 Supplier: Komatsu (Dry Creek) "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					\$87.09	\$95.80

Date: 22-Aug-06 Supplier: Days Road Auto & Marine Upholstery Pty Ltd Please repair damage seat from [REDACTED] Komatsu WA180 Loader 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."						
					\$180.00	\$198.00
Order Totals					\$180.00	\$198.00

Date: 27-Jul-06 Supplier: Komatsu (Dry Creek) Conduct 1000hr service on [REDACTED] Komatsu WA180-3 Loader Quoted Additional work required						
					\$1,207.44	\$1,328.18
					\$157.50	\$173.25
Order Totals					\$1,364.94	\$1,501.43

Date: 27-Jul-06 Supplier: Komatsu (Dry Creek) WA180-3 Loader (sn: 54446[REDACTED]) & repair steering fault on [REDACTED] Komatsu						
---	--	--	--	--	--	--

Orders for Asset [REDACTED] - Komatsu WA 180-3 Wheel Loader (02)

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 27-Jul-06 Supplier: Komatsu (Dry Creek) Initial checks found internal by-passing of steering cylinders. Cost of repairs include: Removal of both steer cylinders to dismantle & re-seal with new seal kits & replace both barrel bushes. Refit cylinders to machine & check operation Booked for Monday 17/7/06						
Quoted		1	\$1,016.06	\$1,117.67	\$1,016.06	\$1,117.67
Additional - re-seal steer cylinder		1	\$72.55	\$79.81	\$72.55	\$79.81
			<u>Order Totals</u>		<u>\$1,088.61</u>	<u>\$1,197.47</u>

Date: 13-Jul-06 Supplier: Komatsu (Dry Creek) Conduct 1000hr service on [REDACTED] Komatsu WA180-3 Loader Booked for Monday 17/7/06 Quoted "Payment will not be made on invoice amounts exceeding this purchase order value. Authorisation must be given by [REDACTED] representative and an additional purchase order must be issued for any expenditure over this purchase order figure."						
		1	\$1,207.44	\$1,328.18	\$1,207.44	\$1,328.18
			<u>Order Totals</u>		<u>\$1,207.44</u>	<u>\$1,328.18</u>

Date: 13-Jul-06 Supplier: Komatsu (Dry Creek) [REDACTED] & repair steering fault on [REDACTED] Komatsu WA180-3 Loader (sn: 54446) Initial checks found internal by-passing of steering cylinders. Cost of repairs include:						
--	--	--	--	--	--	--

Orders for Asset - Komatsu WA 180-3 Wheel Loader (02)

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 13-Jul-06 Supplier: Komatsu (Dry Creek)						
Removal of both steer cylinders to dismantle & re-seal with new seal kits & replace both barrel bushes. Refit cylinders to machine & check operation						
Quoted		1	\$1,016.06	\$1,117.67	\$1,016.06	\$1,117.67
"Payment will not be made on invoice amounts exceeding this purchase order value. Authorisation must be provided by a representative and an additional purchase order must be issued for any expenditure over this purchase order figure."						
Order Totals					\$1,016.06	\$1,117.67

Date: 18-Apr-06 Supplier: Komatsu (Dry Creek)						
Travel and conduct the following to WA180-3 Loader (180-37)						
500 hr service		1	\$597.38	\$657.12	\$597.38	\$657.12
Replace fan belt		1	\$100.00	\$110.00	\$100.00	\$110.00
Current hrs: 6500						
ADDITIONAL WORK:						
Supply & fit fan belt tensioner		1	\$354.67	\$390.14	\$354.67	\$390.14
Order Totals					\$1,052.05	\$1,157.26

Date: 07-Mar-06 Supplier: Bridgestone Earthmover Tyres (Edinburgh Parks)						
total						
1		1	\$131.24	\$144.36	\$131.24	\$144.36
Order Totals					\$131.24	\$144.36

Orders for Asset [REDACTED] - Komatsu WA 180-3 Wheel Loader (02)

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 20-Jan-06 Supplier: Komatsu (Dry Creek)						
Conduct 2000hr service to [REDACTED] Komatsu WA180-3Loader (S/N: 54446. Current Hrs: 6000						
Quoted price		1	\$2,000.00	\$2,200.00	\$2,000.00	\$2,200.00
"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					<u>\$2,000.00</u>	<u>\$2,200.00</u>

Date: 25-Nov-05 Supplier: Komatsu (Dry Creek)						
Fit supplied bucket cutting edges to [REDACTED] WA 180-3 Loader		1	\$181.82	\$200.00	\$181.82	\$200.00
Quoted approx						
"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					<u>\$181.82</u>	<u>\$200.00</u>

Date: 15-Nov-05 Supplier: Komatsu (Dry Creek)						
Fit supplied bucket cutting edges to [REDACTED] WA 180-3 Loader		1	\$181.82	\$200.00	\$181.82	\$200.00
Quoted approx						
"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					<u>\$181.82</u>	<u>\$200.00</u>

Date: 11-Nov-05 Supplier: Building Dynamics						
Fit supplied bucket cutting edges to [REDACTED] WA 180-3 Loader		1	\$195.00	\$214.50	\$195.00	\$214.50
Quoted approx						
"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					<u>\$195.00</u>	<u>\$214.50</u>

4

Orders for Asset 1 [REDACTED] Komatsu WA 180-3 Wheel Loader (02)

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Supplier: Komatsu (Dry Creek)						
Date: 22-Jun-05						
Order Totals					\$1,315.45	\$1,446.99
Supplier: Bridgestone Earthmover Tyres (Edinburgh Parks)						
Date: 02-Jun-05						
Puncture repair on position 3 - WA180 loader	ea	1	\$64.00	\$70.40	\$64.00	\$70.40
Order Totals					\$64.00	\$70.40
Supplier: Komatsu (Dry Creek)						
Date: 30-May-05						
[REDACTED] and conduct 500hr service to WA180 Loader.Approx hours is 5000hrs. approx price.						
		1	\$1,300.00	\$1,430.00	\$1,300.00	\$1,430.00
Order Totals					\$1,300.00	\$1,430.00
Supplier: Komatsu (Dry Creek)						
Date: 29-Apr-05						
To attend site and supply and fit rotating light (Komatsu Original)		1	\$396.48	\$436.13	\$396.48	\$436.13
Order Totals					\$396.48	\$436.13
Supplier: Komatsu (Dry Creek)						
Date: 11-Apr-05						
500 Hour Service to Komatsu WA-180 Loader: plant No. [REDACTED] Rego LPS-331 (Current Hours 4591)		1	\$500.00	\$550.00	\$500.00	\$550.00
Order Totals					\$500.00	\$550.00
Supplier: Komatsu (Dry Creek)						
Date: 11-Apr-05						
To attend site and replace the light switch assy		1	\$174.28	\$191.71	\$174.28	\$191.71
3 hours labour - TBA						

Orders for Asset : [REDACTED] - Komatsu WA 180-3 Wheel Loader (02)

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 11-Apr-05 Supplier: Komatsu (Dry Creek)						
Order not faxed but given verbally over phone.						
Order Totals					\$174.28	\$191.71
Date: 04-Mar-05 Supplier: Komatsu (Dry Creek)						
To attend site and conduct 250hr svce (current hours: 4371)						
approx price only. order number faxed just verbally given over phone						
1			\$1,900.00	\$2,090.00	\$1,900.00	\$2,090.00
Order Totals					\$1,900.00	\$2,090.00
Date: 01-Mar-05 Supplier: Adelaide Total Glass						
To attend site & side window on [REDACTED] loader						
1			\$216.00	\$237.60	\$216.00	\$237.60
Order Totals					\$216.00	\$237.60
Date: 17-Dec-04 Supplier: Komatsu (NT)						
[REDACTED] 250hr service to [REDACTED] Loader [REDACTED] current hours: 4039						
Please replace cutting edge to the loader as well						
Approx price for service and cutting edge						
1			\$1,309.09	\$1,440.00	\$1,309.09	\$1,440.00
Order Totals					\$1,309.09	\$1,440.00
Date: 10-Nov-04 Supplier: Bridgestone Earthmover Tyres (Edinburgh Parks)						
Puncture repair						
1			\$25.00	\$27.50	\$25.00	\$27.50
Service						
1			\$70.00	\$77.00	\$70.00	\$77.00
Consumables						
1			\$7.00	\$7.70	\$7.00	\$7.70

Orders for Asset : [REDACTED] - Komatsu WA 180-3 Wheel Loader (02)

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 10-Nov-04 Supplier: Bridgestone Earthmover Tyres (Edinburgh Parks)						
Order Totals					\$102.00	\$112.20

Date: 12-Oct-04 Supplier: Komatsu (NT)						
500 Hour Service to Komatsu WA-180 Loader: plant No. [REDACTED], Rego LPS-331 (Current Hours 3564)		1	\$1,200.00	\$1,320.00	\$1,200.00	\$1,320.00
Please supply & fit replacement left hand mirror glass						
Please contact Gino for exact location of machine.						
Order Totals					\$1,200.00	\$1,320.00

Date: 08-Sep-04 Supplier: Komatsu (NT)						
250 Hour Service to Komatsu WA-180 Loader: plant No. [REDACTED], Rego LPS-331 (Current Hours 3374)		1	\$1,262.87	\$1,389.16	\$1,262.87	\$1,389.16
Please organize airconditioner repairs as soon as possible. (To be contracted out)						
Order Totals					\$1,262.87	\$1,389.16

Date: 12-Jul-04 Supplier: Hose Power						
Repair to Hose on Komatsu Loader		1	\$370.02	\$407.02	\$370.02	\$407.02
Order Totals					\$370.02	\$407.02

Date: 02-Jul-04 Supplier: Komatsu (Dry Creek)						
3,000 Hour Service to Komatsu WA-180 Loader: plant No. [REDACTED], Rego LPS-331 (Current Hours 3002)		1	\$182.80	\$201.08	\$182.80	\$201.08
Steam cleaning additional to above.						
Order Totals					\$182.80	\$201.08

Orders for Assembly - Komatsu WA 180-3 Wheel Loader (02)

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 21-May-04 Supplier: Komatsu (Dry Creek)						
2,500 Hour Service to Komatsu WA-180 Loader: plant No. [REDACTED], Rego LPS-331 (Current Hours 2,821)		1	\$385.00	\$423.50	\$385.00	\$423.50
			<u>Order Totals</u>		<u>\$385.00</u>	<u>\$423.50</u>

Date: 07-Apr-04 Supplier: Komatsu (Dry Creek)						
2,500 Hour Service to Komatsu WA-180 Loader: plant No. [REDACTED], Rego LPS-331 (Current Hours 2,500)		1				
New Cutting Edges fitted to front bucket, centre & two edges. CATCON will deliver to Komatsu yard before easter.						
			<u>Order Totals</u>		<u>\$0.00</u>	<u>\$0.00</u>

Date: 31-Mar-04 Supplier: Komatsu (Dry Creek)						
To attend site & carry out repair to damaged cutting edge on WA 180 Loader.		1	\$1,546.03	\$1,700.63	\$1,546.03	\$1,700.63
Same order used to carry out 500Hr service and full repairs to cutting edges. New inner and outer edges fitted.						
			<u>Order Totals</u>		<u>\$1,546.03</u>	<u>\$1,700.63</u>

Date: 26-Mar-04 Supplier: Barrys Auto Electrical						
[REDACTED] to carry out repairs to Rotating Flashing light on [REDACTED] Komatsu WA180-3 Loader. Reported as rotating but not illuminated despite trying several new globes. The machine is due to go on a project where a flashing light is mandatory, please could you attend site as soon as you have someone available.						
[REDACTED]						

Orders for Assets [REDACTED] Komatsu WA 180-3 Wheel Loader (02)

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 26-Mar-04 Supplier: Barrys Auto Electrical						
Invoice		1	\$61.59	\$67.75	\$61.59	\$67.75
			<u>Order Totals</u>		<u>\$61.59</u>	<u>\$67.75</u>
Date: 16-Feb-04 Supplier: Komatsu (Dry Creek)						
2,000 Hour Service to Komatsu WA-180 Loader: plant No. [REDACTED], Rego [REDACTED] LPS-331 (Current Hours 2,250) Repairs to door handle, and seat for other operator.		1	\$909.54	\$1,000.49	\$909.54	\$1,000.49
			<u>Order Totals</u>		<u>\$909.54</u>	<u>\$1,000.49</u>
Date: 05-Jan-04 Supplier: Komatsu (Dry Creek)						
2,000 Hour Service to Komatsu WA-180 Loader: plant No. [REDACTED], Rego [REDACTED] LPS-331 (Current Hours 2,000) [REDACTED]		1	\$1,913.56	\$2,104.92	\$1,913.56	\$2,104.92
			<u>Order Totals</u>		<u>\$1,913.56</u>	<u>\$2,104.92</u>
Date: 12-Nov-03 Supplier: Komatsu (Dry Creek)						
[REDACTED] & carry out 250Hr Service on Komatsu WA-180 Loader (R[REDACTED]) (Current Hours 1750) Requested to turn cutting-edge around, won't last all that much longer.		1	\$423.15	\$465.47	\$423.15	\$465.46
			<u>Order Totals</u>		<u>\$423.15</u>	<u>\$465.46</u>
Date: 14-Oct-03 Supplier: Komatsu (Dry Creek)						
To carry out repairs to WA 180 Loader after Turbo Stolen. Approx \$4,000 includes New Turbo & associated parts to replace.		1	\$7,843.03	\$8,627.33	\$7,843.03	\$8,627.33

Orders for Asset [REDACTED] - Komatsu WA 180-3 Wheel Loader (02)

Description	Date	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 14-Oct-03 Supplier: Komatsu (Dry Creek)							
Work also involves removal of cylinder head to determine any damage caused after dirt was put in hole left vacant after Turbo Stolen. Estimate \$8,080							
Order Totals						\$7,843.03	\$8,627.33
Date: 02-Oct-03 Supplier: Komatsu (Dry Creek)							
To attend site & investigate non starting of WA 180 Loader [REDACTED] Fault was faulty starter relay (warranty), number used to supply & fit two new door locks as others broken during break in over weekend.							
Order Totals						\$0.00	\$0.00
Date: 18-Sep-03 Supplier: Komatsu (Dry Creek)							
500 Hour Service to Komatsu WA-180 Loader: plant No. [REDACTED], Rego [REDACTED] LPS-331			1	\$528.30	\$581.13	\$528.30	\$581.13
Order Totals						\$528.30	\$581.13
Date: 07-Aug-03 Supplier: Komatsu (Dry Creek)							
Please attend site at [REDACTED] as soon as available & carry out 250Hr Service on Komatsu WA-180 Loader [REDACTED] (Current Hours 1296)							
Order Totals						\$0.00	\$0.00
Date: 04-Jun-03 Supplier: Komatsu (Dry Creek)							

Orders for Assets [REDACTED] Komatsu WA 180-3 Wheel Loader (02)

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
☐☐						