

Orders for Asset [REDACTED] Volvo A25C Articulated Watercart

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 09-Aug-13 Supplier: Adelaide Independent Bandag						
Please carry out the following on [REDACTED] Volvo Watercart						
Service call to northgate	ea	1	\$80.00	\$88.00	\$80.00	\$88.00
Pressure maintenance to 6 tyres blow them up	ea	6	\$5.00	\$5.50	\$30.00	\$33.00
<u>Order Totals</u>					<u>\$110.00</u>	<u>\$121.00</u>

Date: 11-Apr-13 Supplier: SA Tractors						
CONFIRMATION ORDER						
Please carry out the following on [REDACTED] Volvo Watercart						
Supply & fit LH mirror broken -RJS S 12380 - includes travel , labour and mirror	it	1	\$182.50	\$200.75	\$182.50	\$200.75
<u>Order Totals</u>					<u>\$182.50</u>	<u>\$200.75</u>

Date: 15-Mar-13 Supplier: Adelaide Independent Bandag						
Please supply the following for [REDACTED] Volvo Watercart						
EM valve internal adaptors	ea	2	\$7.50	\$8.25	\$15.00	\$16.50
<u>Order Totals</u>					<u>\$15.00</u>	<u>\$16.50</u>

Date: 04-Mar-13 Supplier: Adelaide Independent Bandag						
Please carry out the following on [REDACTED] Cat Volvo Watercart						
Service call x 2	ea	2	\$80.00	\$88.00	\$160.00	\$176.00
Puncture repair 23.5 x 25 RHC axle	ea	1	\$175.00	\$192.50	\$175.00	\$192.50
O ring	ea	1	\$25.00	\$27.50	\$25.00	\$27.50
<u>Order Totals</u>					<u>\$360.00</u>	<u>\$396.00</u>

Orders for Asset : [REDACTED] Volvo A25C Articulated Watercart

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 26-Feb-13 Supplier: SA Tractors						
CONFIRMATION ORDER ONLY						
[REDACTED] Volvo A25C Water truck						
Travel to site, inspect starting fault, batteries flat, jump started machine and checked charge rate 26.4v - OK Turned off machine and found dash lights were still staying on, remove ignition switch and inspected loom. Located faulty relay in fuse area an						
Travel to site - 2 trips	ea	1	\$190.00	\$209.00	\$190.00	\$209.00
Labour , parts, consumables, sundries	ea	1	\$532.50	\$585.75	\$532.50	\$585.75
			<u>Order Totals</u>		<u>\$722.50</u>	<u>\$794.75</u>

Date: 15-Feb-13 Supplier: Adelaide Independent Bandag						
CONFIRMATION ORDER						
Please carry out the following on [REDACTED] Volvo Watercart ([REDACTED])						
Service call x 2	ea	2	\$80.00	\$88.00	\$160.00	\$176.00
Puncture repair 23.5 x 25 RHC axle	ea	1	\$175.00	\$192.50	\$175.00	\$192.50
O ring	ea	1	\$25.00	\$27.50	\$25.00	\$27.50
Pressure maintenance / trye	ea	5	\$5.00	\$5.50	\$25.00	\$27.50
			<u>Order Totals</u>		<u>\$385.00</u>	<u>\$423.50</u>

Date: 30-Jan-13 Supplier: Hardy Spicer						
CONFIRMATION ORDER						
Please carry out the following on [REDACTED] Volvo Watercart ([REDACTED])						
Replace suction hose and clamps						
SWI -63	ea	2	\$5.87	\$6.46	\$11.74	\$12.91

Orders for Asset : [REDACTED] - Volvo A25C Articulated Watercart

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 30-Jan-13 Supplier: Hardy Spicer						
GMV-32	ea	1	\$141.36	\$155.50	\$141.36	\$155.50
Labour	ea	1.5	\$80.00	\$88.00	\$120.00	\$132.00
			<u>Order Totals</u>		<u>\$273.10</u>	<u>\$300.41</u>

Date: 30-Jan-13 Supplier: Adelaide Independent Bandag						
Please carry out the following on [REDACTED] Volvo Watercart						
Repair 25.5 x 25 puncture	ea	1	\$175.00	\$192.50	\$175.00	\$192.50
O ring	ea	1	\$25.00	\$27.50	\$25.00	\$27.50
			<u>Order Totals</u>		<u>\$200.00</u>	<u>\$220.00</u>

Date: 24-Jan-13 Supplier: Barrys Auto Electrical						
CONFIRMATION ORDER						
Please supply the following on [REDACTED] Volvo Watercart						
Supply and fit starter motor	ea	1	\$950.00	\$1,045.00	\$950.00	\$1,045.00
			<u>Order Totals</u>		<u>\$950.00</u>	<u>\$1,045.00</u>

Date: 04-Jan-13 Supplier: Adelaide Independent Bandag						
CONFIRMATION ORDER ONLY						
[REDACTED] Volvo A25C Water truck						
Call out fee	ea	1	\$80.00	\$88.00	\$80.00	\$88.00
Repair 25.5 x 25 puncture	ea	1	\$195.00	\$214.50	\$195.00	\$214.50
O ring	ea	1	\$25.00	\$27.50	\$25.00	\$27.50
Pressure Maintenance / tyre	ea	5	\$2.00	\$2.20	\$10.00	\$11.00

Orders for Asset : [REDACTED] - Volvo A25C Articulated Watercart

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 04-Jan-13 Supplier: Adelaide Independent Bandag						
Date: 20-Dec-12 Supplier: SA Tractors					Order Totals	\$310.00
CONFIRMATION ORDER ONLY						
Fault find why pump was not starting. no spark. Remove ignition module on honda pump on back of water cart and test, found ignition module to be faulty. Supplied and refitted new ignition module to honda pump, Includes labour, travel to site x 2 and to H	ea	1	\$1,391.37	\$1,530.51	\$1,391.37	\$1,530.51
Date: 22-Nov-12 Supplier: SA Tractors					Order Totals	\$1,391.37
Please carry out the following on [REDACTED] Volvo Water truck						
Replace alternator, includes travel, labour and parts	ea	1	\$1,149.50	\$1,264.45	\$1,149.50	\$1,264.45
Date: 05-Nov-12 Supplier: Barrys Auto Electrical					Order Totals	\$1,149.50
Please carry out the following on [REDACTED] Volvo Watercart						
Supply and fit battery, check starting on genset on abck of truck	ea	1	\$362.59	\$398.85	\$362.59	\$398.85
Date: 29-Oct-12 Supplier: Barrys Auto Electrical					Order Totals	\$362.59
CONFIRMATION ORDER						
[REDACTED] water truck						
Jump start - batteries flat	ea	1	\$127.09	\$139.80	\$127.09	\$139.80
Date: 14-Aug-13					Order Totals	\$127.09

Orders for Asset [REDACTED] Volvo A25C Articulated Watercart

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 16-Oct-12 Supplier: Adelaide Independent Bandag						
Please carry out the following on [REDACTED] Volvo Watercart						
Call out fee	ea	1	\$80.00	\$88.00	\$80.00	\$88.00
Labour to inspect 23.5 x 25 for puncture	ea	2	\$40.00	\$44.00	\$80.00	\$88.00
EM Vavle cores	ea	2	\$5.50	\$5.50	\$10.00	\$11.00
<u>Order Totals</u>					<u>\$170.00</u>	<u>\$187.00</u>

Date: 04-Jul-12 Supplier: The Engine Place						
CONFIRMATION P/CASH						
Please supply for [REDACTED] Volvo Watercart						
Coil & Ignition assembly for water pump	ea	1	\$80.63	\$88.69	\$80.63	\$88.69
<u>Order Totals</u>					<u>\$80.63</u>	<u>\$88.69</u>

Date: 19-Apr-12 Supplier: RD Williams Machinery Pty Ltd						
Please carry out the following on [REDACTED] Volvo Watercart						
Potential electrical fault to Alternator - Batteries not charging	ea	1	\$300.00	\$330.00	\$300.00	\$330.00
Require Auto Electrician to diagnose & repair onsite.						
<u>Order Totals</u>					<u>\$300.00</u>	<u>\$330.00</u>

Date: 03-Apr-12 Supplier: Beaufort Pairs (North Ipswich)						
Please carry out the following on [REDACTED] Volvo Water cart						
Replace and install N70 Battery	ea	1	\$130.00	\$143.00	\$130.00	\$143.00
<u>Order Totals</u>					<u>\$130.00</u>	<u>\$143.00</u>

Orders for Asset : **Volvo A25C Articulated Watercart**

Date: 27-Feb-12		Supplier: Ipswich Mowers				
Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Supply pump housing for spray motor on Water cart						
Housing Pump B&S	ea	1	\$110.64	\$121.70	\$110.64	\$121.70
Volute	ea	1	\$43.00	\$47.30	\$43.00	\$47.30
Order Totals					\$153.64	\$169.00

Date: 14-Feb-12 Supplier: Beaufort (North Ipswich)						
Please carry out the following						
Volvo Water cart - Artic						
Repair front tyre with slow leak	ea	1	\$150.00	\$165.00	\$150.00	\$165.00
Site Call out						
Order Totals						\$150.00
Order Totals						\$165.00

Date: 14-Jan-12 Supplier: RD Williams Machinery Pty Ltd						
Please carry out the following on Volvo Articulated						
Electrical repair to water pump	ea	1	\$400.00	\$440.00	\$400.00	\$440.00
Disassemble, test & locate faulty coil on starter.						
Supply & fit new coil						
Order Totals						\$400.00
Order Totals						\$440.00

Date: 20-Dec-11 Supplier: RD Williams Machinery Pty Ltd						
Carry out Exhaust Repairs to Volvo Water Cart						
Washer	ea	8	\$0.25	\$0.28	\$2.00	\$2.20

Orders for Asset : Volvo A25C Articulated Watercart

		Date: 20-Dec-11	Supplier: RD Williams Machinery Pty Ltd		Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Nut					ea	4	\$3.10	\$3.41	\$12.40	\$13.64
Clamp					ea	3	\$49.50	\$54.45	\$148.50	\$163.35
Screw					ea	4	\$2.85	\$3.13	\$11.40	\$12.54
Exhurst Pipe					ea	1	\$280.00	\$308.00	\$280.00	\$308.00
Exhurst Pipe					ea	1	\$771.35	\$848.49	\$771.35	\$848.49
Clamp					ea	1	\$72.71	\$79.98	\$72.71	\$79.98
Labour					hr	1	\$210.00	\$231.00	\$210.00	\$231.00
Consumables					ea	1	\$25.00	\$27.50	\$25.00	\$27.50
Enviromental Levy					ea	1	\$15.00	\$16.50	\$15.00	\$16.50
Order Totals									\$1,548.36	\$1,703.20

Date: 15-Dec-11		Supplier: RD Williams Machinery Pty Ltd				
Carry out 1000 hour service to Volvo A25C Artic Water Cart						
OIL FILTER	ea	1	\$17.85	\$19.64	\$17.85	\$19.64
LUBE BY-PASS SPIN ON	ea	1	\$36.71	\$40.38	\$36.71	\$40.38
FUEL FILTER	ea	2	\$7.99	\$8.79	\$15.98	\$17.58
AIR FILTER	ea	1	\$55.00	\$60.50	\$55.00	\$60.50
FUEL FILTER	ea	2	\$21.52	\$23.67	\$43.04	\$47.34
ORING	ea	2	\$5.25	\$5.78	\$10.50	\$11.55
FILTER	ea	1	\$12.89	\$14.18	\$12.89	\$14.18
TRANSMISSION FILTER	ea	1	\$38.00	\$41.80	\$38.00	\$41.80
FILTER	ea	1	\$20.96	\$23.06	\$20.96	\$23.06

Orders for Asset : R [REDACTED] Volvo A25C Articulated Watercart

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 15-Dec-11 Supplier: RD Williams Machinery Pty Ltd						
ORING	ea	1	\$8.23	\$9.05	\$8.23	\$9.05
ORING	ea	1	\$8.85	\$9.73	\$8.85	\$9.73
GASKET	ea	1	\$1.50	\$1.65	\$1.50	\$1.65
ORING	ea	3	\$4.60	\$5.06	\$13.80	\$15.18
AIR FILTER	ea	1	\$22.03	\$24.23	\$22.03	\$24.23
AIR FILTER	ea	4	\$25.25	\$27.77	\$101.00	\$111.10
AIR FILTER	ea	1	\$20.96	\$23.06	\$20.96	\$23.06
FILTER	ea	1	\$5.20	\$5.72	\$5.20	\$5.72
AIR FILTER	ea	1	\$22.03	\$24.23	\$22.03	\$24.23
BREATHER	ea	1	\$20.95	\$23.05	\$20.95	\$23.05
DELO400 LE ENGINE OIL 20LT	ea	2	\$107.10	\$117.81	\$214.20	\$235.62
TRANS OIL	ea	1	\$185.00	\$203.50	\$185.00	\$203.50
Order Totals					\$874.68	\$962.15

Date: 15-Dec-11 Supplier: RD Williams Machinery Pty Ltd						
Carry out 1000 hour service to Volvo A25C Artic Water Cart						
SAMPLE BOTTLE	ea	6	\$29.68	\$32.65	\$178.08	\$195.89
COOLANT ANALYSIS TEST	ea	1	\$29.68	\$32.65	\$29.68	\$32.65
LABOUR	ea	1	\$1,365.00	\$1,501.50	\$1,365.00	\$1,501.50
CONSUMABLES - WORKSHOP	ea	1	\$55.00	\$60.50	\$55.00	\$60.50
ENVIROMENTAL LEVY	ea	1	\$25.00	\$27.50	\$25.00	\$27.50
TRAVEL	\$/	45	\$1.50	\$1.65	\$67.50	\$74.25

Orders for Asset Volvo A25C Articulated Watercart

Date: 15-Dec-11

Supplier: RD Williams Machinery Pty Ltd

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
OIL FILTER	ea	1	\$17.85	\$19.64	\$17.85	\$19.64
LUBE BY-PASS SPIN ON	ea	1	\$36.71	\$40.38	\$36.71	\$40.38
FUEL FILTER	ea	2	\$7.99	\$8.79	\$15.98	\$17.58
AIR FILTER	ea	1	\$55.00	\$60.50	\$55.00	\$60.50
FUEL FILTER	ea	2	\$21.52	\$23.67	\$43.04	\$47.34
ORING	ea	2	\$5.25	\$5.78	\$10.50	\$11.55
FILTER	ea	1	\$12.89	\$14.18	\$12.89	\$14.18
TRANSMISSION FILTER	ea	1	\$38.00	\$41.80	\$38.00	\$41.80
FILTER	ea	1	\$20.96	\$23.06	\$20.96	\$23.06
ORING	ea	1	\$8.23	\$9.05	\$8.23	\$9.05
ORING	ea	1	\$8.85	\$9.73	\$8.85	\$9.73
GASKET	ea	1	\$1.50	\$1.65	\$1.50	\$1.65
ORING	ea	3	\$4.60	\$5.06	\$13.80	\$15.18
AIR FILTER	ea	1	\$22.03	\$24.23	\$22.03	\$24.23
AIR FILTER	ea	4	\$25.25	\$27.77	\$101.00	\$111.10
AIR FILTER	ea	1	\$20.96	\$23.06	\$20.96	\$23.06
FILTER	ea	1	\$5.20	\$5.72	\$5.20	\$5.72
AIR FILTER	ea	1	\$22.03	\$24.23	\$22.03	\$24.23
BREATHER	ea	1	\$20.95	\$23.05	\$20.95	\$23.05
DELO400 LE ENGINE OIL 20LT	ea	2	\$107.10	\$117.81	\$214.20	\$235.62
TRANS OIL	ea	1	\$185.00	\$203.50	\$185.00	\$203.50
			Order Totals		\$2,594.94	\$2,854.43

Orders for Asset : [REDACTED] - Volvo A25C Articulated Watercart

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 14-Dec-11 Supplier: G K Plumbing Pty Ltd (Back Flow Man)						
Please carry out the following between 19/12/11 - 22/12/11						
Undertake certification of back flow prevention to [REDACTED] Volvo NL 12000L it		1	\$100.00	\$110.00	\$100.00	\$110.00
Watercart Reg: SB24EP to cart recycled water in Accordance with						
Alconnex recycled water requirements						
[REDACTED]						
[REDACTED]						
Order Totals					\$100.00	\$110.00

Date: 08-Sep-11 Supplier: RD Williams Machinery Pty Ltd						
Please supply the following						
10W Hydraulic oil 7X7861	ea	2	\$91.00	\$100.10	\$182.00	\$200.20
[REDACTED]						
Order Totals					\$182.00	\$200.20

Date: 04-Aug-11 Supplier: RD Williams Machinery Pty Ltd						
[REDACTED] and carry out the following repairs on [REDACTED] Volvo						
A25C Watercart [REDACTED]						
Replace hydraulic tank site glass. Replace faulty beacon. Replace trans						
filter and broken trans dipstick.						
Replace engine stop cable. Replace faulty tach. Repair leaking sensor.						
Repair wiring. Repair tank valve/actuator.						
Repair loss of brake air pressure.						
Parts	it	1	\$1,100.00	\$1,210.00	\$1,100.00	\$1,210.00
Labour	it	1	\$1,995.00	\$2,194.50	\$1,995.00	\$2,194.50

Orders for Asset : [REDACTED] Volvo A25C Articulated Watercart

[REDACTED]		Date: 04-Aug-11	Supplier: RD Williams Machinery Pty Ltd		Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Km charge (two trips required)					it	1	\$130.00	\$143.00	\$130.00	\$143.00
Misc					it	1	\$25.00	\$27.50	\$25.00	\$27.50
ESTIMATE PRICE ONLY										
[REDACTED]										
								<u>Order Totals</u>	<u>\$3,250.00</u>	<u>\$3,575.00</u>

[REDACTED]		Date: 04-Aug-11	Supplier: RD Williams Machinery Pty Ltd		Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
[REDACTED] and carry out the following repairs on [REDACTED] Volvo A25C Watercart										
Repair leaking water pump and thermostat housing										
Reseal and bearing water pump. Reseal thermostat housing.										
Parts					it	1	\$800.00	\$880.00	\$800.00	\$880.00
Labour (including travel)					it	1	\$1,470.00	\$1,617.00	\$1,470.00	\$1,617.00
Km charge					it	1	\$65.00	\$71.50	\$65.00	\$71.50
Consumables and enviromental levy					it	1	\$40.00	\$44.00	\$40.00	\$44.00
Initial call out and inspection					it	1	\$850.00	\$935.00	\$850.00	\$935.00
ESTIMATE PRICE ONLY										
[REDACTED]										
								<u>Order Totals</u>	<u>\$3,225.00</u>	<u>\$3,547.50</u>

[REDACTED]		Date: 01-Aug-11	Supplier: Hitachi Construction Machinery (Brisbane)		Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
[REDACTED]										

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Orders for Asset : [REDACTED] - Volvo A25C Articulated Watercart

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 12-Jul-11 Supplier: Pirtek (Ipswich) CONFIRMATION ORDER Please provide the following parts for [REDACTED] Volvo A25C Articulated Watercart: Pirtek class helixs grey 51mm ea 2 \$18.06 \$19.87 \$36.12 \$39.73 55-59 mm T Bolt clamp s/s/ band ea 2 \$7.80 \$8.58 \$15.60 \$17.16 items will be collected by [REDACTED] [REDACTED] [REDACTED] Order Totals \$51.72 \$56.89						

Date: 27-Jun-11 Supplier: Electric Bug Pty Ltd Supply for collection GME TX3200 UHF Radio for [REDACTED] Volvo A25C Watercart 1 \$275.55 \$303.11 \$275.55 \$303.11 Order Totals \$275.55 \$303.11						
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Date: 17-May-11 Supplier: Panda Tyre Co Please carry out the following : [REDACTED] Volvo Artic Water cart - Tyre change Service Call ea 1 \$110.00 \$121.00 \$110.00 \$121.00 O-ring ea 1 \$47.50 \$52.25 \$47.50 \$52.25 Order Totals \$157.50 \$173.25						
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Date: 13-Apr-11 Supplier: Hitachi Construction Machinery (Sydney) [REDACTED]						
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THE UNIVERSITY OF CHICAGO

Order No. 66-1742

Order No. 1172247

Order No. 47452-1A

Orders for Asset : **Volvo A25C Articulated Watercart**

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 06-Feb-11 Supplier: Goulburn Hydraulic & Plant Repairs						
Volvo Water Cart						
Replace water pump engine	ea	1	\$2,647.50	\$2,912.25	\$2,647.50	\$2,912.25
			Order Totals		\$2,647.50	\$2,912.25
Date: 06-Feb-11 Supplier: Goulburn Hydraulic & Plant Repairs						
CONFIRMATION ORDER						
Volvo Water Cart						
Fix pump, adjust park brake, fix leaking hose	ea	1	\$698.00	\$767.80	\$698.00	\$767.80
			Order Totals		\$698.00	\$767.80
Date: 17-Jan-11 Supplier: Goulburn Hydraulic & Plant Repairs						
CONFIRMATION ORDER						
Please supply and deliver						
20Lt Glass Cleaner	it	1	\$78.97	\$86.87	\$78.97	\$86.87
Freight	it	1	\$20.00	\$22.00	\$20.00	\$22.00
			Order Totals		\$98.97	\$108.87
Date: 17-Jan-11 Supplier: Goulburn Hydraulic & Plant Repairs						
CONFIRMATION ORDER						
PERFORM SERVICE AND REPAIR OF VOLVO WATER CART AS REQUIRED:						
AFTER HOURS SERVICE CALL	it	1	\$120.00	\$132.00	\$120.00	\$132.00
AFTER HOURS LABOUR	hr	4	\$105.00	\$115.50	\$420.00	\$462.00
			Order Totals		\$540.00	\$594.00

Orders for Asset : [REDACTED] Volvo A25C Articulated Watercart

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 17-Nov-10 Supplier: Goulburn Hydraulic & Plant Repairs [REDACTED] and weld crack in water tank on [REDACTED]s Volvo A25C Watercart [REDACTED] [REDACTED]						
	it	1	\$620.00	\$682.00	\$620.00	\$682.00
<u>Order Totals</u>					<u>\$620.00</u>	<u>\$682.00</u>
Date: 16-Nov-10 Supplier: Goulburn Hydraulic & Plant Repairs [REDACTED] to examine and repair beacon and replace leaking hose on [REDACTED] Volvo A25C Watercart [REDACTED] [REDACTED]						
	it	1	\$251.20	\$276.32	\$251.20	\$276.32
<u>Order Totals</u>					<u>\$251.20</u>	<u>\$276.32</u>
Date: 03-Nov-10 Supplier: Goulburn Hydraulic & Plant Repairs Please supply for collection [REDACTED] Volvo WaterCart repair tap & supply camlocks						
	it	1	\$237.00	\$260.70	\$237.00	\$260.70
<u>Order Totals</u>					<u>\$237.00</u>	<u>\$260.70</u>
Date: 03-Nov-10 Supplier: Goulburn Hydraulic & Plant Repairs Please supply the following [REDACTED] Volvo Water Cart hours 17981 Repair Radiator hose & miscellaneous						
	it	1	\$485.00	\$533.50	\$485.00	\$533.50
<u>Order Totals</u>					<u>\$485.00</u>	<u>\$533.50</u>
Date: 19-Oct-10 Supplier: Goulburn Hydraulic & Plant Repairs [REDACTED] [REDACTED] Volvo Water truck						

Orders for Asset : [REDACTED] Volvo A25C Articulated Watercart

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 19-Oct-10 Supplier: Goulburn Hydraulic & Plant Repairs						
KM's 17808						
repair pump, hoses, park brake, transmission	it	1	\$1,503.53	\$1,653.88	\$1,503.53	\$1,653.88
Supply camlocks, U-bolts etc						
Labour						
All required to make truck usable onsite & operational						
				<u>Order Totals</u>	<u>\$1,503.53</u>	<u>\$1,653.88</u>

Date: 08-Oct-10 Supplier: Goulburn Hydraulic & Plant Repairs						
Travel to site and carry out the following repairs on [REDACTED] Volvo A25C Watercart						
Fit new camlock fittings. Inspect slipping transmission. Remove and replace ball valve. adjust park brake valve. Repair honda pump.	it	1	\$1,503.53	\$1,653.88	\$1,503.53	\$1,653.88
				<u>Order Totals</u>	<u>\$1,503.53</u>	<u>\$1,653.88</u>

Date: 22-Sep-10 Supplier: Goulburn Hydraulic & Plant Repairs						
Supply and fit water tank lid for [REDACTED] Volvo A25C Water Trauck						
	it	1	\$662.00	\$728.20	\$662.00	\$728.20
				<u>Order Totals</u>	<u>\$662.00</u>	<u>\$728.20</u>

Date: 30-Aug-10 Supplier: Goulburn Hydraulic & Plant Repairs						
Travel to site and carry out the following repairs on [REDACTED] Volvo A25C Watercart						
Fit grill and mirror brackets	it	1	\$1,876.74	\$2,064.41	\$1,876.74	\$2,064.41
Supply and fit seat belt, am/fm radio and fire extinguisher.						

Orders for Asset : [REDACTED] Volvo A25C Articulated Watercart

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 30-Aug-10 Supplier: Goulburn Hydraulic & Plant Repairs						
Order Totals					\$1,876.74	\$2,064.41

Date: 16-Aug-10 Supplier: Adelaide Total Glass						
Watercart ([REDACTED])	Volvo A25C	it	1	\$466.00	\$512.60	\$512.60
Order Totals					\$466.00	\$512.60

Date: 05-Aug-10 Supplier: Thomson Diesel Services						
A25C Watercart ([REDACTED])	Volvo	IT	1	\$85.00	\$93.50	\$93.50
Order Totals					\$85.00	\$93.50

Date: 03-Aug-10 Supplier: J & C Services						
[REDACTED] and carry out the following works on [REDACTED] Volvo A25C Watercart ([REDACTED])						
Replace batteries and terminals. Replace rear lights and check. Replace brake valve. Replace battery switch.						
Service honda motor.						
Labour	hr		10.5	\$68.00	\$74.80	\$785.40
Parts: brake valve. Battery switch. Lights and globes. Battery and terminals. Honda parts.	it		1	\$1,095.38	\$1,204.92	\$1,204.92
Travel	it		1	\$144.00	\$158.40	\$158.40
Order Totals					\$1,953.38	\$2,148.72

Date: 21-Jun-10 Supplier: Somerled Services						
CONFIRMATION						

Orders for Asset : [REDACTED] Volvo A25C Articulated Watercart

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 21-Jun-10 Supplier: Somerled Services						
Watercart (		1	\$1,763.64	\$1,940.00	\$1,763.64	\$1,940.00
			Order Totals		\$1,763.64	\$1,940.00
Date: 01-Jun-10 Supplier: Adelaide Total Glass						
Watercart (	it	1	\$230.00	\$253.00	\$230.00	\$253.00
			Order Totals		\$230.00	\$253.00
Date: 27-Apr-10 Supplier: Overall Heavy Equipment Pty Ltd						
Volvo A25C Truck (	it	1	\$616.00	\$677.60	\$616.00	\$677.60
			Order Totals		\$616.00	\$677.60
Date: 19-Apr-10 Supplier: Warrin Mining						
Supply for collection						
Filter service kit for (	it	1	\$21.84	\$24.02	\$21.84	\$24.02
466634 oil filter	it	1	\$29.78	\$32.76	\$29.78	\$32.76
477556 oil filter	it	2	\$10.29	\$11.32	\$20.58	\$22.64
466987 fuel filter	it	1	\$101.51	\$111.66	\$101.51	\$111.66
4785748 air filter	it	1	\$64.62	\$71.08	\$64.62	\$71.08
11110151 air filter	it	1	\$27.89	\$30.68	\$27.89	\$30.68
3831236 oil filter						

Orders for Asset : [REDACTED] Volvo A25C Articulated Watercart

Description	Date:	19-Apr-10	Supplier:	Warrin Mining	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
[REDACTED]										
1193281 oil filter				it	1		\$35.52	\$39.07	\$35.52	\$39.07
11172907 breather filter				it	4		\$15.33	\$16.86	\$61.32	\$67.45
6639203 hyd breather filter				it	2		\$10.40	\$11.44	\$20.80	\$22.88
11058370 air filter				it	4		\$20.32	\$22.35	\$81.28	\$89.41
11026934 hyd filter				it	1		\$88.18	\$97.00	\$88.18	\$97.00
uni joint kit				it	2		\$265.52	\$292.07	\$531.04	\$584.14
								<u>Order Totals</u>	<u>\$1,084.36</u>	<u>\$1,192.80</u>

Description	Date:	31-Mar-10	Supplier:	Pace Automotive	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
[REDACTED]										
[REDACTED] and repair A/C and head light circuit faults on [REDACTED] Volvo A25C Watercart ([REDACTED])					1		\$158.50	\$174.35	\$158.50	\$174.35
								<u>Order Totals</u>	<u>\$158.50</u>	<u>\$174.35</u>

Description	Date:	31-Mar-10	Supplier:	Goodyear Auto Care	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
[REDACTED]										
[REDACTED] and repair punctured tyre on [REDACTED] Volvo A25C Watercart ([REDACTED])				it	1		\$77.27	\$85.00	\$77.27	\$85.00
Tyre beyond repair, second hand tyre to be provided by [REDACTED] [REDACTED]										
								<u>Order Totals</u>	<u>\$77.27</u>	<u>\$85.00</u>

Description	Date:	30-Mar-10	Supplier:	Overall Heavy Equipment Pty Ltd	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
[REDACTED]										
[REDACTED] and repair dribble bar on [REDACTED] Volvo A25C Watercart ([REDACTED])				it	1		\$1,799.00	\$1,978.90	\$1,799.00	\$1,978.90
Welded elbows to the end on dribble bar to enable access for cleaning rust and debris out. Weld cracks in support frame.										

Orders for Asset : **[REDACTED]** - Volvo A25C Articulated Watercart

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 30-Mar-10 Supplier: Overall Heavy Equipment Pty Ltd						
Drill approximately 50 more holes in dribble bar to create better water flow.						
Supply and fit new UHF aerial.						
Order Totals						
					\$1,799.00	\$1,978.90
Date: 30-Mar-10 Supplier: Overall Heavy Equipment Pty Ltd						
A25C Water Truck [REDACTED] and repair park brake and oil leak on [REDACTED] Volvo [REDACTED] it						
Found failed park brake actuator. Ordered and collected new part from Warrin Mining. [REDACTED]						
Fitted new actuator and adjusted park brake.						
New seal fitted to output shaft of the timing advance unit. Refitted components, test operation, all ok.						
Order Totals						
					\$1,196.00	\$1,315.60
Date: 29-Mar-10 Supplier: Overall Heavy Equipment Pty Ltd						
Please supply the following service:						
[REDACTED] and replace 2 uni joints from rear drive shaft to rear diff on [REDACTED] Volvo A25C Watercart [REDACTED]						
Uni Joints supplied by [REDACTED]						
Repaired water pump cabin starting control unit, replaced blown fuse.						
Order Totals						
					\$371.27	\$408.40
Date: 29-Mar-10 Supplier: Warrin Mining						
Supply for collection						

Orders for Asset : [REDACTED] Volvo A25C Articulated Watercart

Order No. [REDACTED]		Date: 29-Mar-10	Supplier: Warrin Mining		Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Brake booster for [REDACTED] Volvo A25C Watercart						1	\$426.00	\$468.60	\$426.00	\$468.60
Seal ring						1	\$19.08	\$20.99	\$19.08	\$20.99
								<u>Order Totals</u>	<u>\$445.08</u>	<u>\$489.59</u>

Order No. [REDACTED]		Date: 25-Mar-10	Supplier: Bridgestone Earthmover Tyres (Edinburgh Parks)		Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Supply for collection										
23.5 25 second hand tyre for [REDACTED] Volvo A25C Water Truck					it	1	\$625.00	\$687.50	\$625.00	\$687.50
								<u>Order Totals</u>	<u>\$625.00</u>	<u>\$687.50</u>

Order No. [REDACTED]		Date: 03-Mar-10	Supplier: Overall Heavy Equipment Pty Ltd		Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
[REDACTED] and repair the following faults on [REDACTED] Volvo Watercart					it	1	\$811.00	\$892.10	\$811.00	\$892.10
Report that all gauges in cabin are not working. Water spray system not working.										
Repaired wiring fault and fitted new actuator to spray system valve.										
								<u>Order Totals</u>	<u>\$811.00</u>	<u>\$892.10</u>

Order No. [REDACTED]		Date: 26-Feb-10	Supplier: Pace Automotive		Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
[REDACTED] and repair A/C on [REDACTED] Volvo A25C Watercart					it	1	\$742.50	\$816.75	\$742.50	\$816.75
Dismantle evaporator assy. Fit new thermostat and rectify evaporator bypass fault.										
Repair circuit board. Fit relay. Fit new evaporator fan assy.										
								<u>Order Totals</u>	<u>\$742.50</u>	<u>\$816.75</u>

Orders for Asset : [REDACTED] Volvo A25C Articulated Watercart

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 22-Feb-10 Supplier: Overall Heavy Equipment Pty Ltd						
[REDACTED] and repair spray bar valve and park brake on [REDACTED] Volvo A25C Watercart ([REDACTED])	it	1	\$448.00	\$492.80	\$448.00	\$492.80
Found air leaking from valve actuator. New actuator ordered and collected [REDACTED]						
Returned to site and fit to machine, test operation, all ok.						
Adjust park brake to enable more travel of lever and less booster stroke.						
<u>Order Totals</u>					\$448.00	\$492.80

Date: 22-Feb-10 Supplier: Overall Heavy Equipment Pty Ltd						
[REDACTED] and repair gear selection issue on [REDACTED] Watercart ([REDACTED])	it	1	\$704.00	\$774.40	\$704.00	\$774.40
Tests carried out and suspect faulty transmission selector unit.						
Unit will need to be replaced at a later date.						
<u>Order Totals</u>					\$704.00	\$774.40

Date: 09-Feb-10 Supplier: Adelaide Belt & Hose						
Supply for collection						
VEC110 rotex pneumatic single acting actuator for [REDACTED] Watercart ([REDACTED])	it	1	\$765.77	\$842.35	\$765.77	\$842.35
<u>Order Totals</u>					\$765.77	\$842.35

Date: 01-Feb-10 Supplier: Warrin Mining						
Inspect and repair transmission retarded on [REDACTED] Labour	hr	16	\$120.00	\$132.00	\$1,920.00	\$2,112.00

Orders for Asset : [REDACTED] - Volvo A25C Articulated Watercart

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 01-Feb-10 Supplier: Warrin Mining						
					<u>Order Totals</u>	<u>\$1,920.00</u> <u>\$2,112.00</u>

Date: 08-Dec-09 Supplier: Warrin Mining						
Carry out the following works on [REDACTED] Volvo A25C Water Truck	it	1	\$4,849.89	\$5,334.88	\$4,849.89	\$5,334.88
Repair oil leak from mid diff pinion seal. Resplined articulation drive shaft and fault find retarder.						
					<u>Order Totals</u>	<u>\$4,849.89</u> <u>\$5,334.88</u>

Date: 08-Dec-09 Supplier: Warrin Mining						
Repair brakes on [REDACTED] Volvo A25C Water Truck	it	1	\$12,689.13	\$13,958.04	\$12,689.13	\$13,958.04
Replace two damaged brake disc. Replace hub seals and caliper seals. Replace brake pads and pistons.						
					<u>Order Totals</u>	<u>\$12,689.13</u> <u>\$13,958.04</u>

Date: 05-Nov-09 Supplier: Thomson Diesel Services						
[REDACTED] and remove old pump and install new pump on [REDACTED] Volvo Water Truck		1	\$700.00	\$770.00	\$700.00	\$770.00
					<u>Order Totals</u>	<u>\$700.00</u> <u>\$770.00</u>

Date: 05-Nov-09 Supplier: Thomson Diesel Services						
[REDACTED] and install air valve, check spray heads and fix air leaks on [REDACTED] Volvo Water Truck	it	1	\$230.00	\$253.00	\$230.00	\$253.00
					<u>Order Totals</u>	<u>\$230.00</u> <u>\$253.00</u>

Orders for Asset : [REDACTED] Volvo A25C Articulated Watercart

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 28-Oct-09 Supplier: Somerled Services						
Volvo A25C Water Truck ([REDACTED]) and check water pump control and wiring on [REDACTED] it	it	1	\$134.55	\$148.00	\$134.55	\$148.00
			Order Totals		\$134.55	\$148.00
Date: 28-Oct-09 Supplier: Somerled Services						
[REDACTED] and adjust hand brake on [REDACTED] Volvo A25C Water Truck ([REDACTED]) it	it	1	\$109.09	\$120.00	\$109.09	\$120.00
			Order Totals		\$109.09	\$120.00
Date: 23-Oct-09 Supplier: Norgren						
Supply for collection						
Parts for pneumatic valve on [REDACTED] Volvo A25C Water Truck [REDACTED] it	it	1	\$121.00	\$133.10	\$121.00	\$133.10
9710000						
3037.024 [REDACTED] it	it	1	\$32.00	\$35.20	\$32.00	\$35.20
			Order Totals		\$153.00	\$168.30
Date: 23-Oct-09 Supplier: Haughton Honda						
Supply for collection						
Powermac 3" pump with Honda 13hp electric start motor		1	\$2,785.45	\$3,063.99	\$2,785.45	\$3,063.99
Internal note: To be fitted to [REDACTED] Volvo A25C Water Truck [REDACTED]						
			Order Totals		\$2,785.45	\$3,063.99

Orders for Asset : [REDACTED] Volvo A25C Articulated Watercart

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
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Date: 22-Oct-09 **Supplier:** Pirtek (Regency Park)

Supply for collection

Maxi spray head for [REDACTED] Volvo A25C Water Truck	it	2	\$660.00	\$660.00	\$1,200.00	\$1,320.00
			<u>Order Totals</u>		<u>\$1,200.00</u>	<u>\$1,320.00</u>

Date: 06-Oct-09 **Supplier:** Somerled Services

Please supply the following Services...

[REDACTED] and adjust park brake on [REDACTED] Volvo A25C Water Truck	it	1	\$278.18	\$306.00	\$278.18	\$306.00
			<u>Order Totals</u>		<u>\$278.18</u>	<u>\$306.00</u>

Date: 30-Sep-09 **Supplier:** Warrin Mining

[REDACTED] and repair park brake issue on [REDACTED] Volvo A25C Water Truck
Adjust park brake to specification and repair air leaks.

	it	1	\$270.00	\$297.00	\$270.00	\$297.00
			<u>Order Totals</u>		<u>\$270.00</u>	<u>\$297.00</u>

Date: 04-Sep-09 **Supplier:** Somerled Services

[REDACTED] and replace bonnet latch assy on [REDACTED] Volvo A25C Water Truck

	it	1	\$600.95	\$661.04	\$600.95	\$661.04
			<u>Order Totals</u>		<u>\$600.95</u>	<u>\$661.04</u>

Date: 01-Sep-09 **Supplier:** Somerled Services

[REDACTED] and repair bonnet latch not holding on [REDACTED] Volvo A25C Water Truck

	it	1	\$272.73	\$300.00	\$272.73	\$300.00
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Orders for Asset [REDACTED] Volvo A25C Articulated Watercart

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 01-Sep-09 Supplier: Somerled Services						
New latch order from overseas. Return trip required to fit.						
Order Totals					\$272.73	\$300.00
Date: 19-Aug-09 Supplier: Barrys Auto Electrical						
[REDACTED] and repair non operation UHF radio on [REDACTED] Volvo A25C Water Truck						
Replace faulty 24v - 12v reducer.	it	1	\$360.42	\$396.46	\$360.42	\$396.46
Order Totals					\$360.42	\$396.46
Date: 05-Aug-09 Supplier: Thomson Diesel Services						
[REDACTED] and repair air valve for rear sprays on [REDACTED] Volvo A25C Water Truck						
Remove actuator for manual operation.	it	1	\$60.00	\$66.00	\$60.00	\$66.00
Order Totals					\$60.00	\$66.00
Date: 30-Jul-09 Supplier: William M Warnes						
[REDACTED] and supply, fabricate and fit hydrant fill pipe to [REDACTED] Volvo A25C Watercart						
	it	1	\$1,130.00	\$1,243.00	\$1,130.00	\$1,243.00
Order Totals					\$1,130.00	\$1,243.00
Date: 27-Jul-09 Supplier: Hitachi Construction Machinery						
[REDACTED] and repair engine starting fault on [REDACTED] Volvo A25C Artic Truck						
Replace faulty battery.	it	1	\$359.20	\$395.12	\$359.20	\$395.12
Order Totals					\$359.20	\$395.12

Orders for Asset : [REDACTED] Volvo A25C Articulated Watercart

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 16-Jul-09 Supplier: Hitachi Construction Machinery						
[REDACTED] and repair rear lights and wiring on [REDACTED] Volvo A25C Water Truck [REDACTED]	it	1	\$341.05	\$375.15	\$341.05	\$375.15
			<u>Order Totals</u>		<u>\$341.05</u>	<u>\$375.15</u>

Date: 02-Jul-09 Supplier: Thomson Diesel Services						
[REDACTED] and carry out the following repairs on [REDACTED] Volvo A25C Watercart ([REDACTED])	it	1	\$704.00	\$774.40	\$704.00	\$774.40
Replace faulty seat belt and cabin door latch assy. Install floor matting. Rectify electrical issues.						
			<u>Order Totals</u>		<u>\$704.00</u>	<u>\$774.40</u>

Date: 24-Jun-09 Supplier: Warrin Mining						
1199827 door lock for Volvo A25C Artic Truck [REDACTED]	ea	1	\$277.54	\$305.29	\$277.54	\$305.29
951668 retaining ring	ea	1	\$0.25	\$0.28	\$0.25	\$0.28
			<u>Order Totals</u>		<u>\$277.79</u>	<u>\$305.57</u>

Date: 29-May-09 Supplier: Hitachi Construction Machinery						
Carry out 500 hour on [REDACTED] Volvo A25C Watercart [REDACTED]	it	1	\$2,778.20	\$3,056.02	\$2,778.20	\$3,056.02
Additional repairs: replace air filters, repair lights, replace drive coupling seals and repair radiator mounts.						
			<u>Order Totals</u>		<u>\$2,778.20</u>	<u>\$3,056.02</u>

Date: 21-May-09 Supplier: Davey Blasting & Painting						
Carry out the following works on [REDACTED] Volvo A25C Watercart [REDACTED]	it	1	\$6,210.00	\$6,831.00	\$6,210.00	\$6,831.00

Orders for Asset : [REDACTED] Volvo A25C Articulated Watercart

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 21-May-09 Supplier: Davey Blasting & Painting						
Steam clean and detail cabin. Replace stickers. Sandblast rust damaged area's and undercoate. Rub down and respray in original colours.						
Order Totals					\$6,210.00	\$6,831.00

Date: 06-Apr-09 Supplier: Goulburn Hydraulic & Plant Repairs						
Travel to site and repair starting issue on [REDACTED] Volvo A25C Watercart	it	1	\$659.88	\$725.87	\$659.88	\$725.87
Ignition key broken off in switch. Replace ignition switch. Checked alternator charging. Found bolt loose on alternator and adjusted. Found RH battery failing.						
Order Totals					\$659.88	\$725.87

Date: 26-Feb-09 Supplier: Beaufepaires (Goulburn)						
Replace tyre on [REDACTED] water cart	ea	1	\$727.27	\$800.00	\$727.27	\$800.00
second hand tyre	ea	1	\$20.45	\$22.50	\$20.45	\$22.50
O-ring fitting	ea	1	\$81.82	\$90.00	\$81.82	\$90.00
charge for time on site	ea	1	\$436.36	\$480.00	\$436.36	\$480.00
service call	ea	1	\$218.18	\$240.00	\$218.18	\$240.00
Site safety: all operators to have appropriate tickets						
Order Totals					\$1,484.09	\$1,632.50

Date: 04-Feb-09 Supplier: Goulburn Hydraulic & Plant Repairs						
Travel to site and repair transmission not selecting on [REDACTED] Volvo A25C Water Truck		1	\$2,214.32	\$2,435.75	\$2,214.32	\$2,435.75

Orders for Asset : [REDACTED] Volvo A25C Articulated Watercart

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
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[REDACTED] Date: 04-Feb-09 Supplier: Goulburn Hydraulic & Plant Repairs						
Electrical fault found and repaired.						
Order Totals					\$2,214.32	\$2,435.75

[REDACTED] Date: 03-Feb-09 Supplier: Goulburn Hydraulic & Plant Repairs						
Travel to site and carry out the following works on [REDACTED] Volvo A25C						
Water Truck [REDACTED]	it	1	\$284.00	\$312.40	\$284.00	\$312.40
Fit linkage to gear selector load sensor.						
Identify failed air solenoid valve and order replacement part.						
Order Totals					\$284.00	\$312.40

[REDACTED] Date: 03-Feb-09 Supplier: Goulburn Hydraulic & Plant Repairs						
Carry out the following repairs to [REDACTED] Volvo A25C Water Truck						
Remove 4 rear tyres. Remove and replace brake rotoars, reassemble.						
Re seal LH middle brake caliper and reassemble.						
Replace brake pads on all rear wheels.						
Remove both master cylinders and rebuild.						
Replace faulty air cylinder. Bleed brake system.						
Refit tyres and check operation, all ok.						
Order Totals					\$3,074.85	\$3,382.34

[REDACTED] Date: 30-Jan-09 Supplier: Goulburn Hydraulic & Plant Repairs						
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Orders for Asset : **Volvo A25C Articulated Watercart**

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 30-Jan-09 Supplier: Goulburn Hydraulic & Plant Repairs						
Travel to site and check braking system on Volvo A25C Watercart	it	1	\$436.50	\$480.15	\$436.50	\$480.15
The following found:						
Rear axle brake not working at all, rear master cylinder seized.						
Middle axle appears to have a seized brake caliper on LH side and very thin disc rotor.						
Advised not to use and transport to workshop to repair.						
Order Totals					\$436.50	\$480.15

Date: 14-Jan-09 Supplier: Beaurepaires (Gosford)						
CONFIRMATION ORDER						
Invoice **302107 Fit s/hand tyre to Pos 2 on Water truck						
ZZ second hand trac grader em (bridgestone)	ea	1	\$727.27	\$800.00	\$727.27	\$800.00
Tyre repair materials 25" o ring	ea	1	\$20.45	\$22.50	\$20.45	\$22.50
Fitting earthmover	ea	1	\$81.82	\$90.00	\$81.82	\$90.00
Time Business hours	hr	2	\$109.09	\$120.00	\$218.18	\$240.00
Fuel levy per 10 kilometres	ea	2	\$0.39	\$0.43	\$0.78	\$0.86
No deviation from agreed rates						
Order Totals					\$1,048.50	\$1,153.35

Date: 13-Jan-09 Supplier: Warrin Mining						
11020727 brake air cylinder for Volvo A25C Articulated Water Truck	it	1	\$504.36	\$554.80	\$504.36	\$554.80
Freight (estimate only)	it	1	\$50.00	\$55.00	\$50.00	\$55.00

Orders for Asset : [REDACTED] Volvo A25C Articulated Watercart

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
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Date: 13-Jan-09 **Supplier:** Warrin Mining

Delivery: Goulburn Hydraulics & Plant Repairs - Goulburn NSW

Order Totals \$554.36 \$609.80

Date: 22-Dec-08 **Supplier:** Goulburn Hydraulic & Plant Repairs

Travel to site and repair air leak on [REDACTED] Volvo A25C Watercart		1	\$369.00	\$405.90	\$369.00	\$405.90
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Order Totals \$369.00 \$405.90

Date: 12-Dec-08 **Supplier:** Goulburn Hydraulic & Plant Repairs

Travel to site and adjust park brake on [REDACTED] Volvo A25C Watercart		1	\$105.00	\$115.50	\$105.00	\$115.50
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Order Totals \$105.00 \$115.50

Date: 10-Dec-08 **Supplier:** Goulburn Hydraulic & Plant Repairs

Travel to site and replace faulty reverse alarm and leaking water hoses on [REDACTED] Volvo A25C Watercart	it	1	\$768.10	\$844.91	\$768.10	\$844.91
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Order Totals \$768.10 \$844.91

Date: 27-Nov-08 **Supplier:** Goulburn Hydraulic & Plant Repairs

Travel to site and check park brake fault on [REDACTED] Volvo A25C Watercart		1	\$326.50	\$359.15	\$326.50	\$359.15
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Found damaged park brake disc and brake pads. Removed all damaged parts. Replacement parts ordered.

Orders for Asset : [REDACTED] Volvo A25C Articulated Watercart

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 27-Nov-08 Supplier: Goulburn Hydraulic & Plant Repairs						
Return to site and supply and fit new park brake disc and brake pads. Adjust brake and check operation. All ok.						
PARTS		1	\$1,184.64	\$1,303.10	\$1,184.64	\$1,303.10
LABOUR		1	\$829.00	\$911.90	\$829.00	\$911.90
			<u>Order Totals</u>		<u>\$2,340.14</u>	<u>\$2,574.15</u>

Date: 27-Nov-08 Supplier: Goulburn Hydraulic & Plant Repairs						
Travel to site and check fault with fan sprays on [REDACTED]s Volvo A25C Watercart ([REDACTED])						
		1	\$331.50	\$364.65	\$331.50	\$364.65
Trace fault and make temporary repair. order parts.						
			<u>Order Totals</u>		<u>\$331.50</u>	<u>\$364.65</u>

Date: 14-Nov-08 Supplier: Goulburn Hydraulic & Plant Repairs						
Travel to site and carry out the following repairs on [REDACTED] Volvo A25C Watercart ([REDACTED])						
		1	\$341.50	\$375.65	\$341.50	\$375.65
Check fault with rear spray bars. Repair electrical fault. Adjust park brake.						
			<u>Order Totals</u>		<u>\$341.50</u>	<u>\$375.65</u>

Date: 05-Nov-08 Supplier: Goulburn Hydraulic & Plant Repairs						
Travel to site and carry out the following works on [REDACTED] Volvo A25C Watercart ([REDACTED])						
		1	\$527.50	\$580.25	\$527.50	\$580.25
Remove and replace 2" ball valve on rear of water tank. Fit 2 spray fans.						
			<u>Order Totals</u>		<u>\$527.50</u>	<u>\$580.25</u>

Date: 03-Nov-08 Supplier: Goulburn Hydraulic & Plant Repairs						
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Orders for Asset : [REDACTED] Volvo A25C Articulated Watercart

[REDACTED]		Date: 03-Nov-08	Supplier: Goulburn Hydraulic & Plant Repairs		Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Travel to site and check and adjust parking brake on [REDACTED] Watercart [REDACTED]		[REDACTED] Volvo A25C				1	\$284.00	\$312.40	\$284.00	\$312.40
Advised that machine will require new brake pads soon.										
[REDACTED]										
Return to site and remove and replace park brake pads. Adjust and check operation, all ok.										
Check water leak on engine. Check spray bar at rear.										
Lump Sum			IT			1	\$593.10	\$652.41	\$593.10	\$652.41
				<u>Order Totals</u>					<u>\$877.10</u>	<u>\$964.81</u>

[REDACTED]		Date: 20-Oct-08	Supplier: Goulburn Hydraulic & Plant Repairs		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] Volvo A25C Watercart [REDACTED]		[REDACTED]				1	\$3,716.30	\$4,087.93	\$3,716.30	\$4,087.93
Remove and replace broken brake disc on LH front drive.										
Inspect and service air conditioning system										
Fit new hose to sprayer on front of tanker										
				<u>Order Totals</u>					<u>\$3,716.30</u>	<u>\$4,087.93</u>

[REDACTED]		Date: 14-Oct-08	Supplier: Goulburn Hydraulic & Plant Repairs		Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Travel to site and carry out the following works on [REDACTED] Watercart [REDACTED] Volvo A25C		[REDACTED]				1	\$85.00	\$93.50	\$85.00	\$93.50
Change oil and clean air filter on pump engine										
Supply and fit new am/fm radio										
				<u>Order Totals</u>					<u>\$312.00</u>	<u>\$343.20</u>

Orders for Asset : [REDACTED] Volvo A25C Articulated Watercart

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 07-Oct-08 Supplier: Goulburn Hydraulic & Plant Repairs						
Travel to site and check faulty park brake on [REDACTED] Volvo A25C Watercart						
Adjust and test, all ok.						
LABOUR		1	\$127.50	\$140.25	\$127.50	\$140.25
			<u>Order Totals</u>		<u>\$127.50</u>	<u>\$140.25</u>

Date: 25-Sep-08 Supplier: Goulburn Hydraulic & Plant Repairs						
Travel to site and replace fault water pump on [REDACTED] Volvo A25C Watercart						
Remove and replace water pump. Add coolant and check operation, all ok.						
Degrease engine of excess oil and check oil leak and report to Ian Clarkson						
SERVICE CALL		1	\$114.00	\$125.40	\$114.00	\$125.40
LABOUR		1	\$200.00	\$220.00	\$200.00	\$220.00
WATER PUMP		1	\$1,225.20	\$1,347.72	\$1,225.20	\$1,347.72
FREIGHT		1	\$45.00	\$49.50	\$45.00	\$49.50
			<u>Order Totals</u>		<u>\$1,584.20</u>	<u>\$1,742.62</u>

Date: 25-Sep-08 Supplier: Goulburn Hydraulic & Plant Repairs						
Travel to site and replace engine thermostat on [REDACTED] Volvo A25C Watercart						
LABOUR		1	\$160.00	\$176.00	\$160.00	\$176.00
SEALS		1	\$72.90	\$80.19	\$72.90	\$80.19
THERMOSTAT		1	\$98.96	\$108.86	\$98.96	\$108.86
FREIGHT		1	\$50.00	\$55.00	\$50.00	\$55.00
			<u>Order Totals</u>		<u>\$381.86</u>	<u>\$420.05</u>

Orders for Asset : [REDACTED] - Volvo A25C Articulated Watercart

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 25-Sep-08 Supplier: Goulburn Hydraulic & Plant Repairs						
Travel to site and carry out the following repairs on [REDACTED] Volvo A25C Watercart [REDACTED]						
Check fault with Honda water pump not turning off	it	1	\$234.00	\$257.40	\$234.00	\$257.40
Remove dash panel. Repair broken wire on ignition switch for pump. Check operation, all ok.	it	1	\$297.32	\$327.05	\$297.32	\$327.05
Supply and fit sight gauge hose to front of tank.	it	1	\$83.20	\$91.52	\$83.20	\$91.52
Repair leaking water tank	it	1	\$434.00	\$477.40	\$434.00	\$477.40
Order Totals					\$1,048.52	\$1,153.37

Date: 11-Sep-08 Supplier: Goulburn Hydraulic & Plant Repairs						
CARRY OUT THE FOLLOWING REPAIRS ON [REDACTED] VOLVO A25C WATERCART [REDACTED]						
RECTIFY STARTING PROBLEM. Trace & repair electrical fault with pre-heat system.		1	\$500.00	\$550.00	\$500.00	\$550.00
PARK BRAKE NOT HOLDING. Remove & replace faulty park brake valve. Repair various air leaks.		1	\$1,000.00	\$1,100.00	\$1,000.00	\$1,100.00
BRAKES NOT HOLDING UNDER LOAD DOWN HILLS. Remove & replace front disc pads. (nothing left)		1	\$1,339.43	\$1,473.37	\$1,339.43	\$1,473.37
ENGINE BONNET NOT OPENING. Remove & replace faulty bonnet cable. Adjust & test, all ok.		1	\$800.00	\$880.00	\$800.00	\$880.00
CABIN DOOR HARD TO OPEN. Disassemble latch assy, clean & lubricate. Reassemble & test, all ok.		1	\$100.00	\$110.00	\$100.00	\$110.00
REPAIR SLOW LEAKING FRONT TYRE. DRAIN ENGINE COOLING SYSTEM & ADD COOLANT.		1	\$500.00	\$550.00	\$500.00	\$550.00
REPAIR BROKEN LH MIRROR ARM. SUPPLY & FIT UHF RADIO.		1	\$700.00	\$770.00	\$700.00	\$770.00
REPAIR NON OPERATIONAL WIPER ASSY. Remove & replace washer pump & wiper blades.		1	\$200.00	\$220.00	\$200.00	\$220.00
REPLACE NON OPERATIONAL HEADLIGHTS, WORKLAMPS, INDICATORS & HORN. LABEL CABIN CONTROLS		1	\$1,000.00	\$1,100.00	\$1,000.00	\$1,100.00

Orders for Asset : **Volvo A25C Articulated Watercart**

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 11-Sep-08 Supplier: Goulburn Hydraulic & Plant Repairs						
CHECK FAULT WITH TRANSMISSION NOT CHANGING GEARS CORRECTLY. Diagnosis, repair & test operation.		1	\$500.00	\$550.00	\$500.00	\$550.00
Order Totals					\$6,639.43	\$7,303.37

Date: 29-Aug-08 Supplier: Goulburn Hydraulic & Plant Repairs						
and carry out the following repairs on Volvo A25C Watercart						
Rectify air loss and high/low range issue. Inspect and quote on repair of cab heater.						
Remove and replace faulty high/low range air cylinder.						
Inspected heater and found heater core missing. Quoted approx \$600.00 to supply & fit non genuine heater core.						
Heater repairs to be carried out at a later date.						
SERVICE CALL		1	\$114.00	\$125.40	\$114.00	\$125.40
LABOUR		1	\$320.00	\$352.00	\$320.00	\$352.00
CYLINDER		1	\$1,190.60	\$1,309.66	\$1,190.60	\$1,309.66
FREIGHT		1	\$45.00	\$49.50	\$45.00	\$49.50
Order Totals					\$1,669.60	\$1,836.56

Date: 11-Aug-08 Supplier: Goulburn Hydraulic & Plant Repairs						
Repair non operational fire fighting water pump and control valves on Volvo A25C Watercart						
Found fire fighting pump and valves beyond repair. Supply and fit new engine/pump assembly.						
Supply and fit two water control valves for dribble bar and side sprays.						
complete wiring and plumbing for valves and engine.						
check operation, all ok.						

Orders for Asset : [REDACTED] Volvo A25C Articulated Watercart

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 11-Aug-08 Supplier: Goulburn Hydraulic & Plant Repairs						
LABOUR		1	\$2,000.00	\$2,200.00	\$2,000.00	\$2,200.00
DAVEY PUMP		1	\$2,225.00	\$2,447.50	\$2,225.00	\$2,447.50
100mm ACTUATOR		2	\$415.00	\$456.50	\$830.00	\$913.00
SOLENOID AND COILS		2	\$75.00	\$82.50	\$150.00	\$165.00
100mm WAFER BUTTERFLY VALVE		1	\$102.00	\$112.20	\$102.00	\$112.20
BALL VALVE		1	\$235.00	\$258.50	\$235.00	\$258.50
FITTINGS		2	\$39.75	\$43.73	\$79.50	\$87.45
				Order Totals	\$5,621.50	\$6,183.65

Order No: 741822	Date: 04-Aug-08	Supplier: Goulburn Hydraulic & Plant Repairs
[REDACTED] and inspect faults on [REDACTED] Volvo		
A25C Watercart ([REDACTED])		
Remove electric valve and check operation. Check performance of engine driven pump. Check loss of air pressure.		
[REDACTED] k.		
SERVICE CALL	1	\$114.00
LABOUR	1	\$520.00
		\$125.40
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Date: 04-Aug-08	Supplier: Goulburn Hydraulic & Plant Repairs																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													</
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Orders for Asset : [REDACTED] - Volvo A25C Articulated Watercart

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Supplier: Goulburn Hydraulic & Plant Repairs						
LABOUR		1	\$120.00	\$132.00	\$120.00	\$132.00
SWITCH		1	\$11.50	\$12.65	\$11.50	\$12.65
			Order Totals		\$245.50	\$270.05
Supplier: Goulburn Hydraulic & Plant Repairs						
Date: 01-Aug-08						
[REDACTED] and rectify starting problem on [REDACTED]						
[REDACTED] Volvo A25C Artic Watercart ([REDACTED])						
Load test batteries, replace both batteries.						
LABOUR - STANDARD	HR	1.5	\$85.00	\$93.50	\$127.50	\$140.25
BATTERIES		2	\$190.00	\$209.00	\$380.00	\$418.00
			Order Totals		\$507.50	\$558.25
Supplier: Bridgestone Earthmover Tyres (Edinburgh Parks)						
Date: 01-Aug-08						
[REDACTED] work and repair slow leaking tyre on [REDACTED]						
[REDACTED] Volvo A25C Artic Truck ([REDACTED])						
		1	\$290.00	\$319.00	\$290.00	\$319.00
			Order Totals		\$290.00	\$319.00
Supplier: Bridgestone Service Centre (Regency Park)						
Date: 09-Jul-08						
[REDACTED] and repair slow leaking tyre on [REDACTED]						
[REDACTED] Volvo A25C Artic Truck ([REDACTED])						
		1	\$290.00	\$319.00	\$290.00	\$319.00
			Order Totals		\$290.00	\$319.00
Supplier: Barrys Auto Electrical						
Date: 03-Jul-08						
[REDACTED] and wire up electric valve and pump on [REDACTED]						
[REDACTED] Volvo A25C Watercart ([REDACTED])						
		1	\$376.91	\$414.60	\$376.91	\$414.60
			Order Totals		\$376.91	\$414.60

Orders for Asset : [REDACTED] - Volvo A25C Articulated Watercart

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 27-Jun-08 Supplier: Agri Spares						
Supply for collection						
2" electric ball valve		1	\$781.40	\$859.54	\$781.40	\$859.54
Internal Note: To operate batter sprays from the cab on Volvo A25C Watercart ([REDACTED])						
				<u>Order Totals</u>	<u>\$781.40</u>	<u>\$859.54</u>
Date: 27-Jun-08 Supplier: Adelaide Belt & Hose						
PUMPFLEX GREY 50MM PVC SUCTION HOSE						
	EA	1	\$11.53	\$12.68	\$11.53	\$12.68
POLY LUMP END 50MM						
	EA	2	\$4.97	\$5.47	\$9.94	\$10.93
SUPRA CLAMP 59MM-63MM						
	EA	2	\$2.45	\$2.69	\$4.90	\$5.39
				<u>Order Totals</u>	<u>\$26.37</u>	<u>\$29.01</u>
Date: 27-Jun-08 Supplier: United Fasteners Pty Ltd						
G316 BOLT M10X150						
	EA	1	\$8.05	\$8.86	\$8.05	\$8.86
				<u>Order Totals</u>	<u>\$8.05</u>	<u>\$8.86</u>
Date: 19-Jun-08 Supplier: Warrin Mining						
Supply and fit 2 new batteries to [REDACTED] Volvo A25C Watercart						
		1	\$324.28	\$356.71	\$324.28	\$356.71
				<u>Order Totals</u>	<u>\$324.28</u>	<u>\$356.71</u>
Date: 19-Jun-08 Supplier: Warrin Mining						
Carry out 1000 hour service on [REDACTED] Volvo A25C Watercart						
Current hours: 16000		1	\$2,304.32	\$2,534.75	\$2,304.32	\$2,534.75
				<u>Order Totals</u>	<u>\$2,304.32</u>	<u>\$2,534.75</u>

Orders for Asset : **PE5172 - Volvo A25C Articulated Watercart**

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

Date: 19-Jun-08
Supplier: Warrin Mining

Item	Qty	Unit Price	Total Price
Steam clean [REDACTED] Volvo A25C Watercart ([REDACTED])	1	\$720.00	\$720.00
Order Totals			\$720.00

Supplier: Burns Logistics PTY LTD

[illegible]

Date: 15-May-08
Supplier: Hitachi Construction Machinery

Item	Quantity	Unit Price	Total Price
Carry out the following repairs on [REDACTED] Volvo A25C Watercart	1	\$2,581.75	\$2,839.93
Replace park brake actuator, modify fittings to suit, supply and fit beacon, repair windscreen washer, complete out of service list.			
Order Totals		\$2,581.75	\$2,839.93

Date: 13-May-08

supply for collection				
11121366 mirror for [REDACTED]	volvo A25C articulated truck [REDACTED]	1	\$84.14	\$92.55
				\$84.14
			Order Totals	\$92.55

Supplier: Coates Hire (Prominent Hill)

Maintenance to waitcart on 19th April					
Labour	1	\$510.00	\$561.00	\$510.00	\$561.00

Orders for Asset : [REDACTED] Volvo A25C Articulated Watercart

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Order No. [REDACTED] Date: 24-Apr-08 Supplier: Coates Hire (Prominent Hill)						
Parts		1	\$22.50	\$24.75	\$22.50	\$24.75
Order Totals					\$532.50	\$585.75

Order No. [REDACTED] Date: 16-Apr-08 Supplier: Warrin Mining						
[REDACTED] supply for collection						
remain air compressor for [REDACTED] volvo A25C truck, sn 8090		1	\$1,156.00	\$1,271.60	\$1,156.00	\$1,271.60
front difflock switch		1	\$290.30	\$319.33	\$290.30	\$319.33
Order Totals					\$1,446.30	\$1,590.93

Order No. [REDACTED] Date: 31-Mar-08 Supplier: Hitachi Construction Machinery						
Inspect 1st gear fault and adjust park brake on [REDACTED] Volvo A25C Articulated Truck		1	\$410.75	\$451.82	\$410.75	\$451.82
Order Totals					\$410.75	\$451.82

Order No. [REDACTED] Date: 05-Mar-08 Supplier: Coates Hire (Prominent Hill)						
CONFIRMATION FOR WORK COMPLETE						
REPAIR OF WATER TRUCK [REDACTED]		1	\$42.50	\$46.75	\$42.50	\$46.75
Order Totals					\$42.50	\$46.75

Order No. [REDACTED] Date: 22-Feb-08 Supplier: Coates Hire (Prominent Hill)						
Tyre puncture mended on Watercart		1	\$50.00	\$55.00	\$50.00	\$55.00
Order Totals					\$50.00	\$55.00

Orders for Asset : [REDACTED] - Volvo A25C Articulated Watercart

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 19-Feb-08 Supplier: Bridgestone Earthmover Tyres (Edinburgh Parks)						
supply for collection						
23.5 R25 tyre for [REDACTED] volvo A25C articulated dump truck		1	\$930.00	\$1,023.00	\$930.00	\$1,023.00
<u>Order Totals</u>					<u>\$930.00</u>	<u>\$1,023.00</u>
Date: 13-Feb-08 Supplier: Lucas Earthmovers PTY LTD						
Tyre replacement to the volvo watercart	oc	1	\$100.00	\$110.00	\$100.00	\$110.00
<u>Order Totals</u>					<u>\$100.00</u>	<u>\$110.00</u>
Date: 23-Nov-07 Supplier: Jons Mechanical Service						
CONFIRMATION ORDER. WORKS ALREADY CARRIED OUT ON [REDACTED]						
13/11/2007: carry out repairs to [REDACTED] volvo A25C water cart		1	\$154.00	\$169.40	\$154.00	\$169.40
repair park brake due to operator driving with brake on. Adjust and test, all ok.						
<u>Order Totals</u>					<u>\$154.00</u>	<u>\$169.40</u>
Date: 23-Nov-07 Supplier: Jons Mechanical Service						
CONFIRMATION ORDER. WORKS ALREADY CARRIED OUT ON [REDACTED]						
14/11/2007: carry out 500 hour service on [REDACTED] volvo A25C water cart		1	\$385.00	\$423.50	\$385.00	\$423.50
current hours: 14762						
<u>Order Totals</u>					<u>\$385.00</u>	<u>\$423.50</u>
Date: 06-Nov-07 Supplier: Warrin Mining						

Orders for Asset : [REDACTED] - Volvo A25C Articulated Watercart

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 06-Nov-07 Supplier: Warrin Mining						
500 hour service kit for [redacted] volvo A25C artic dump truck [redacted]						
478736 oil filter		1	\$29.70	\$32.67	\$29.70	\$32.67
477556 oil filter		1	\$28.15	\$30.96	\$28.15	\$30.96
466987 fuel filter		2	\$10.56	\$11.62	\$21.12	\$23.23
795210 fuel filter		2	\$18.43	\$20.27	\$36.86	\$40.55
4785748 air filter		1	\$94.52	\$103.97	\$94.52	\$103.97
11110151 air filter		1	\$64.67	\$71.14	\$64.67	\$71.14
ultra lube diesel engine oil 20 litres		2	\$87.13	\$95.84	\$174.26	\$191.69
and the following parts						
11057974 mirror head assy		2	\$143.98	\$158.38	\$287.96	\$316.76
9011063163 alternator		1	\$725.00	\$797.50	\$725.00	\$797.50
9011063163/C core charge		1	\$414.75	\$456.23	\$414.75	\$456.23
					Order Totals	\$2,064.69

Supplier: Coates Hire (Pt Augusta)

Date: 11-Oct-07

Supplier: Jons Mechanical Service

Date: 03-Sep-07

CONFIRMATION ORDER: WORKS ALREADY CARRIED OUT ON SITE AT

carry out the following works to [REDACTED]s volvo A25C watercart

current hours: 14050

1

\$350.00

\$385.00

\$350.00

\$385.00

Orders for Asset : [REDACTED] Volvo A25C Articulated Watercart

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
State No. 000						

Date: 03-Sep-07 Supplier: Jons Mechanical Service						
[REDACTED] CONFIRMATION ORDER. WORKS ALREADY CARRIED OUT ON SITE AT [REDACTED]						
inspect spray bar actuator on [REDACTED] volvo A25C watercart [REDACTED]						
Reported that valve closes very slow.						
removed dash and checked switch. Believed that toggle switch is faulty.						
Switch order and will be sent to site to fit.						
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					\$231.00	\$254.10

Date: 16-Aug-07 Supplier: Warrin Mining						
[REDACTED] 500 hour service kit for [REDACTED] volvo A25C artic dump truck [REDACTED]						

Orders for Asset : [REDACTED] Volvo A25C Articulated Watercart

Date: 16-Aug-07 **Supplier:** Warrin Mining

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
478736 oil filter		1	\$29.70	\$32.67	\$29.70	\$32.67
477556 oil filter		1	\$28.15	\$30.96	\$28.15	\$30.96
466987 fuel filter		2	\$10.56	\$11.62	\$21.12	\$23.23
795210 fuel filter		2	\$18.43	\$20.27	\$36.86	\$40.55
4785748 air filter		1	\$94.52	\$103.97	\$94.52	\$103.97
11110151 air filter		1	\$64.67	\$71.14	\$64.67	\$71.14
ultra lube diesel engine oil 20 litres and the following parts		2	\$87.13	\$95.84	\$174.26	\$191.69
11057974 mirror head assy		2	\$143.98	\$158.38	\$287.96	\$316.76
9011063163 alternator		1	\$725.00	\$797.50	\$725.00	\$797.50
9011063163/C core charge		1	\$414.75	\$456.23	\$414.75	\$456.23
All environmental care to be the responsibility of Supplier. Please remove all waste materials and liquids off site. Advise [REDACTED] rep if any spills occur						
All relevant [REDACTED] needs to be current and carried, and be sighted by a [REDACTED] representative as required. Specifically, all personnel to be appropriately licensed in accordance with OHS&W act.						
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					\$1,876.99	\$2,064.69

Date: 28-Jun-07 **Supplier:** Warrin Mining

CONFIRMATION ORDER. WORKS ALREADY CARRIED OUT

Conduct the following to [REDACTED] Volvo Dump Truck

Orders for Asset : [REDACTED] Volvo A25C Articulated Watercart

Date: 28-Jun-07 **Supplier:** Warrin Mining

Replace Fuel Injectors

"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."

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Replace Fuel Injectors	LS	1	\$1,601.04	\$1,761.14	\$1,601.04	\$1,761.14
Order Totals					\$1,601.04	\$1,761.14

Date: 27-Jun-07 **Supplier:** Warrin Mining

Please supply for collection

Exchange Alternator for [REDACTED] Volvo A25c Dump Truck

"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."

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Exchange Alternator for [REDACTED] Volvo A25c Dump Truck	ea	1	\$725.00	\$797.50	\$725.00	\$797.50
Order Totals					\$725.00	\$797.50

Date: 25-Jun-07 **Supplier:** Bridgestone Earthmover Tyres (Edinburgh Parks)

Please supply for collection

25B Orings for tyres on [REDACTED] Volvo a25c Dump Truck

"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."

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
25B Orings for tyres on [REDACTED] Volvo a25c Dump Truck	ea	4	\$15.00	\$16.50	\$60.00	\$66.00
Order Totals					\$60.00	\$66.00

"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."

Orders for Asset : [REDACTED] - Volvo A25C Articulated Watercart

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 20-Jun-07 Supplier: Cavill Power Products (Olympic Dam)						
Please travel to [REDACTED] and fit indicator lights to [REDACTED] Volvo A25C Truck ([REDACTED])	Is	1	\$1,034.55	\$1,138.01	\$1,034.55	\$1,138.01
			<u>Order Totals</u>		<u>\$1,034.55</u>	<u>\$1,138.01</u>

Date: 05-Jun-07 Supplier: Bridgestone Earthmover Tyres (Edinburgh Parks)						
CONFIRMATION ORDER. WORKS ALREADY CARRIED OUT						
[REDACTED] & carry out works to [REDACTED] Volvo a25c Dump Truck						
Turn 2 tyres on the wheel so that cuts in the tyres are facing the chassis.						
QUOTED	LS	1	\$255.00	\$280.50	\$255.00	\$280.50
"Payment will not be made on invoice amounts exceeding this purchase order value. Authorisation must be provided by [REDACTED] representative and an additional purchase order must be issued for any expenditure over this purchase order figure."						
			<u>Order Totals</u>		<u>\$255.00</u>	<u>\$280.50</u>

Date: 04-Jun-07 Supplier: Warrin Mining						
Please supply for collection						
Operators Manual for [REDACTED] Volvo a25C Dump Truck ([REDACTED])						
Quoted	LS	1	\$80.00	\$88.00	\$80.00	\$88.00
"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."						
			<u>Order Totals</u>		<u>\$80.00</u>	<u>\$88.00</u>

Date: 29-May-07 Supplier: Warrin Mining						
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Orders for Asset [REDACTED] Volvo A25C Articulated Watercart

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
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Date: 29-May-07 **Supplier:** Warrin Mining

CONFIRMATION ORDER. WORKS ALREADY COMPLETED

Conduct the following repairs to [REDACTED] Volvo a25C Dump Truck
 Lighting Rams on Body Leaking; Front Left Guard to close to tyre (needs straightening); need locable isolator;
 Hydraulic Leak under cab at rear; Oil leak in wheel hub (rear / front / right); diesel leak from engine;
 Front right battery cover missing; Honda / Onga water pump needs re-mounting; hoses behind cab need spiral guard fitted;
 leaks around diesel filter; stop lever in cab very tight.

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."

LS	1	\$2,250.00	\$2,475.00	\$2,250.00	\$2,475.00
Order Totals				\$2,250.00	\$2,475.00

Date: 18-May-07 **Supplier:** Adelaide Total Glass

CONFIRMATION ORDER OF WORK ALREADY CARRIED OUT

[REDACTED] and replace 2 broken side mirrors on [REDACTED]
 Volvo A25C Dump Truck [REDACTED]
 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."

LS	1	\$90.00	\$99.00	\$90.00	\$99.00
Order Totals				\$90.00	\$99.00

Date: 15-May-07 **Supplier:** Warrin Mining

Orders for Assets - Volvo A25C Articulated Watercart

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 15-May-07 Supplier: Warrin Mining CONFIRMATION ORDER, WORKS ALREADY CARRIED OUT Carry out the following to [REDACTED] Volvo a25c Dump Truck [REDACTED] 1000hr service & inspection (current hrs: 13864). Park Brake not working - adjusted, all ok. Replace faulty door latch assy. Repair fuel leak on fuel pump. Tied up wire in cab roof. Replace all damaged fan belts 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."						
	LS	1	\$3,235.77	\$3,559.35	\$3,235.77	\$3,559.35
Order Totals					\$3,235.77	\$3,559.35

Date: 06-Mar-07 Supplier: South East Forest & Hydraulics [REDACTED] Volvo A25C dump truck Remove LH steering pin Got boss welded and diegrinded out and fit new pin and bearing. Line up cylinder rod and refit pin and grease bearing and carry out 500 hour service "The above order is a confirmation of PARTS 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."						
		1	\$1,076.65	\$1,184.32	\$1,076.65	\$1,184.32
Order Totals					\$1,076.65	\$1,184.32

Date: 28-Feb-07 Supplier: Beaufort (Angle Park)						
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Orders for Asset [REDACTED] Volvo A25C Articulated Watercart

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 28-Feb-07 Supplier: Beaufort (Angle Park)						
[REDACTED] [REDACTED] 2 new tyres (23.5xR25) to [REDACTED] Volvo A25C Dump Truck Rate includes tyre disposal of old tyres Do not allow oils or any liquids to spill on ground. Please advise [REDACTED] representative on site of any spills. "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."		2	\$3,254.55	\$3,580.00	\$6,509.09	\$7,160.00
Order Totals					\$6,509.09	\$7,160.00

Date: 24-Nov-06 Supplier: South East Forest & Hydraulics						
[REDACTED] isolation switch to [REDACTED] Volvo Artic Watercart ([REDACTED]) 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."		1	\$268.82	\$295.70	\$268.82	\$295.70
Order Totals					\$268.82	\$295.70

Date: 24-Nov-06 Supplier: South East Forest & Hydraulics						
[REDACTED] starting problem on [REDACTED] Volvo Artic Watercart ([REDACTED]) Jack cabin & remove broken alternator bracket & refit & adjust belt "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	\$196.25	\$215.88	\$196.25	\$215.88

Orders for Asset [REDACTED] Volvo A25C Articulated Watercart

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. 100458	Date: 26-Oct-06	Supplier: South East Forest & Hydraulics			
[REDACTED]	[REDACTED]	[REDACTED] and check [REDACTED] Volvo			
a25c dump truck					
Reported Engine stopped & won't re-start. Found that fuel lift pump requires replacing. Order part and return to site for fitting					
Installed and test - all okay			1	\$496.55	\$546.21
"Payment will not be made on invoice amounts exceeding this purchase order value. Authorisation must be provided by [REDACTED] representative and an additional purchase order must be issued for any expenditure over this purchase order figure."					
				<u>Order Totals</u>	<u>\$496.55</u>
					<u>\$546.21</u>

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Orders for Asset : [REDACTED] Volvo A25C Articulated Watercart

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 26-Oct-06 Supplier: South East Forest & Hydraulics						
[REDACTED] Volvo a25c Dump Truck ([REDACTED]) [REDACTED] and service						
Reported suspect water leak as radiator has no coolant, possible water pump.						
Operator to monitor						
Quoted		1	\$741.95	\$816.15	\$741.95	\$816.15
"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					\$741.95	\$816.15

Date: 19-Oct-06 Supplier: AD Automation						
Please supply for collection						
MMV/B - Spray Head Valve						
Internal Note: to be fitted to [REDACTED] Volvo A25C Artic Water Cart						
		2	\$450.00	\$495.00	\$900.00	\$990.00
Order Totals					\$900.00	\$990.00

Date: 09-Oct-06 Supplier: Warrin Mining						
Please conduct the following to [REDACTED] Volvo Dump Truck, [REDACTED]						
[REDACTED] to inspect machine.						
Replace 6x6 Valve, 4 way valve & park brake cylinder. Adjusted brake						
Total		1	\$1,539.03	\$1,692.93	\$1,539.03	\$1,692.93

Orders for Asset : [REDACTED] Volvo A25C Articulated Watercart

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 09-Oct-06 Supplier: Warrin Mining						
"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					\$1,539.03	\$1,692.93

Date: 27-Sep-06 Supplier: Murrumbum Engineering						
Supply, manufacture and install pipe work & fittings to back of new Volvo truck as discussed with Luke						
Also, mount new motor & pump and wire up to inside operators cabin						
Total		1	\$3,267.00	\$3,593.70	\$3,267.00	\$3,593.70
"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					\$3,267.00	\$3,593.70

Date: 21-Sep-06 Supplier: Barrys Auto Electrical						
Travel to [REDACTED] and conduct the following on [REDACTED]						
Dump Arctic Truck						
Check batteries & make clamps to hold in place. Fit reversing light & beeper. Check flashing light. Install switch to operate rear valve for spray boom						
Quoted		1	\$586.82	\$645.50	\$586.82	\$645.50
"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					\$586.82	\$645.50

Orders for Asset [REDACTED] Volvo A25C Articulated Watercart

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Line Cost inc GST
Date: 21-Sep-06 Supplier: Somerled Services						
[REDACTED] Mark and inspect problem with rear brakes						
on Volvo a25c Artic Truck		1	\$665.82	\$732.40	\$665.82	\$732.40
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."						
					<u>Order Totals</u>	<u>\$665.82</u>
						<u>\$732.40</u>

Date: 12-Sep-06 Supplier: Promains						
[REDACTED]						
Please supply & deliver						
100 Wafer Butterfly Valve		1	\$990.00	\$990.00	\$990.00	\$990.00
Electrically Actuated 24v Dc						
M16 x 160 Gal Hex Bolt & Nut		8	\$4.00	\$4.40	\$32.00	\$35.20
100 Slip on Flange		4	\$12.00	\$13.20	\$48.00	\$52.80
100 x 90 Buttweld Bend		2	\$20.00	\$22.00	\$40.00	\$44.00
100 Buttweld End Cap		2	\$12.00	\$13.20	\$24.00	\$26.40
50mm FI Ball Valve		1	\$45.00	\$49.50	\$45.00	\$49.50
50 Black Steel Socket		1	\$5.00	\$5.50	\$5.00	\$5.50
100 Wafer Butterfly Valve		1	\$110.00	\$121.00	\$110.00	\$121.00
100 x 100 Buttweld Tee		1	\$50.00	\$55.00	\$50.00	\$55.00
100 x 50 Buttweld Reducer		1	\$20.00	\$22.00	\$20.00	\$22.00
50 Buttweld Socket		1	\$5.00	\$5.50	\$5.00	\$5.50
Overnight Delivery Charge for the Valve		1	\$95.00	\$104.50	\$95.00	\$104.50

Orders for Asset [REDACTED] - Volvo A25C Articulated Watercart

Description	Date: 12-Sep-06	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
[REDACTED] Supplier: Promains							
"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						\$1,374.00	\$1,511.40

[REDACTED] Supplier: Warrin Mining							
Date: 06-Sep-06							
Please supply for collection							
Operators manual for Volvo A25C articulated Dump Truck			1	\$80.00	\$88.00	\$80.00	\$88.00
Order Totals						\$80.00	\$88.00

Report Totals \$172,672.15 \$189,939.37