

# Orders for Asset : [REDACTED] Hino Water Tanker Model FF177K

| Description                                                                                                                                                                               | Unit | Qty | Unit Cost<br>ex GST | Unit Cost<br>inc GST | Line Cost<br>ex GST | Unit Cost<br>inc GST |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-----|---------------------|----------------------|---------------------|----------------------|
| <b>Date:</b> 02-Jul-13 <b>Supplier:</b> Barrys Auto Electrical<br>Please carry out the following on [REDACTED]'s Hino Water Truck [REDACTED]<br>Jump start and tighten starter motor lead |      |     |                     |                      |                     |                      |
|                                                                                                                                                                                           | ea   | 1   | \$150.50            | \$165.55             | \$150.50            | \$165.55             |
|                                                                                                                                                                                           |      |     | <u>Order Totals</u> |                      | <u>\$150.50</u>     | <u>\$165.55</u>      |

|                                                                                                                                                              |    |   |                     |          |                 |                 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|----|---|---------------------|----------|-----------------|-----------------|
| <b>Date:</b> 26-Feb-13 <b>Supplier:</b> Barrys Auto Electrical<br>CONFIRMATION ORDER ONLY<br>[REDACTED] Hino water truck<br>Supply and fit new batteries x 2 |    |   |                     |          |                 |                 |
|                                                                                                                                                              | ea | 1 | \$459.91            | \$505.90 | \$459.91        | \$505.90        |
|                                                                                                                                                              |    |   | <u>Order Totals</u> |          | <u>\$459.91</u> | <u>\$505.90</u> |

|                                                                                                                                                                                                                                                                                                                   |    |   |                     |          |                   |                   |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|---|---------------------|----------|-------------------|-------------------|
| <b>Date:</b> 30-Jan-13 <b>Supplier:</b> Adelaide Independent Bandag<br>Please carry out the following on [REDACTED] Hino Watercar [REDACTED]<br>Supply and fit two 2 new tyres to truck ATT 202 Haulmax<br>TR78A tube<br>20" rust band<br>Scrap tyre disposal<br>[REDACTED]<br>rotate tyres RH steer to LHR inner |    |   |                     |          |                   |                   |
|                                                                                                                                                                                                                                                                                                                   | ea | 2 | \$510.00            | \$561.00 | \$1,020.00        | \$1,122.00        |
|                                                                                                                                                                                                                                                                                                                   | ea | 2 | \$48.00             | \$52.80  | \$96.00           | \$105.60          |
|                                                                                                                                                                                                                                                                                                                   | ea | 2 | \$20.00             | \$22.00  | \$40.00           | \$44.00           |
|                                                                                                                                                                                                                                                                                                                   | ea | 2 | \$15.00             | \$16.50  | \$30.00           | \$33.00           |
|                                                                                                                                                                                                                                                                                                                   | ea | 2 | \$80.00             | \$88.00  | \$160.00          | \$176.00          |
|                                                                                                                                                                                                                                                                                                                   | ea | 1 | \$10.00             | \$11.00  | \$10.00           | \$11.00           |
|                                                                                                                                                                                                                                                                                                                   |    |   | <u>Order Totals</u> |          | <u>\$1,356.00</u> | <u>\$1,491.60</u> |

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| <b>Date:</b> 15-Jan-13 <b>Supplier:</b> Adelaide Independent Bandag<br>CONFIRMATION ORDER<br>Please carry out the following on [REDACTED] Hino Water Tanker [REDACTED] |  |  |  |  |  |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|

# Orders for Asset : [REDACTED] - Hino Water Tanker Model FF177K

| Description                                                         | Unit | Qty | Unit Cost<br>ex GST | Unit Cost<br>inc GST | Line Cost<br>ex GST | Unit Cost<br>inc GST |
|---------------------------------------------------------------------|------|-----|---------------------|----------------------|---------------------|----------------------|
| <b>Date:</b> 15-Jan-13 <b>Supplier:</b> Adelaide Independent Bandag |      |     |                     |                      |                     |                      |
| Supply and fit to LHR outer tyre - 1000R20 rib trac bandag stock    | ea   | 1   | \$239.00            | \$262.90             | \$239.00            | \$262.90             |
| 10.00R20 casing                                                     | ea   | 1   | \$110.00            | \$121.00             | \$110.00            | \$121.00             |
| 1000R20 TR 78A tube                                                 | ea   | 1   | \$48.00             | \$52.80              | \$48.00             | \$52.80              |
| Scrap tyre disposal                                                 | ea   | 1   | \$15.00             | \$16.50              | \$15.00             | \$16.50              |
| [REDACTED]                                                          | ea   | 1   | \$80.00             | \$88.00              | \$80.00             | \$88.00              |
| <b>Order Totals</b>                                                 |      |     |                     |                      | <b>\$492.00</b>     | <b>\$541.20</b>      |

|                                                                                                                                                                                                                                                       |    |   |          |          |                 |                 |
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| <b>Date:</b> 11-Dec-12 <b>Supplier:</b> SA Tractors                                                                                                                                                                                                   |    |   |          |          |                 |                 |
| Please carry out the following on [REDACTED] Hino Watercart [REDACTED]                                                                                                                                                                                |    |   |          |          |                 |                 |
| [REDACTED] inspect air leak, hose cracked. Remove pipe / hose and braze weld up crack in line, refitted and test. Also found exhaust pipe to be broken, supplied and fitted new exhaust pipe and clamp. Includes parts, labour, travel, materials, co |    |   |          |          |                 |                 |
|                                                                                                                                                                                                                                                       | ea | 1 | \$573.00 | \$630.30 | \$573.00        | \$630.30        |
| <b>Order Totals</b>                                                                                                                                                                                                                                   |    |   |          |          | <b>\$573.00</b> | <b>\$630.30</b> |

|                                                                          |    |   |          |          |                 |                 |
|--------------------------------------------------------------------------|----|---|----------|----------|-----------------|-----------------|
| <b>Date:</b> 05-Dec-12 <b>Supplier:</b> Barrys Auto Electrical           |    |   |          |          |                 |                 |
| CONFIRMATION ORDER                                                       |    |   |          |          |                 |                 |
| Please carry out the following on [REDACTED] Hino Water Truck [REDACTED] |    |   |          |          |                 |                 |
| Supply and fit new alternator                                            | ea | 1 | \$464.59 | \$511.05 | \$464.59        | \$511.05        |
| <b>Order Totals</b>                                                      |    |   |          |          | <b>\$464.59</b> | <b>\$511.05</b> |

|                                                                           |  |  |  |  |  |  |
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| <b>Date:</b> 17-Oct-12 <b>Supplier:</b> SA Tractors                       |  |  |  |  |  |  |
| CONFIRMATION ORDER                                                        |  |  |  |  |  |  |
| Please carry out the following on [REDACTED] Hino Water Tanker [REDACTED] |  |  |  |  |  |  |

# Orders for Asset : [REDACTED] Hino Water Tanker Model FF177K

| Description                                                                                     | Unit | Qty | Unit Cost<br>ex GST | Unit Cost<br>inc GST | Line Cost<br>ex GST | Unit Cost<br>inc GST |
|-------------------------------------------------------------------------------------------------|------|-----|---------------------|----------------------|---------------------|----------------------|
| <b>Date: 17-Oct-12      Supplier: SA Tractors</b>                                               |      |     |                     |                      |                     |                      |
| Parts included -New price on Clutch Slave Cylinder, wrg one quote by CMI                        | ea   | 1   | \$139.44            | \$153.38             | \$139.44            | \$153.38             |
| Hino - new one is \$139.44 more                                                                 |      |     |                     |                      |                     |                      |
|                                                                                                 |      |     | <u>Order Totals</u> |                      | <u>\$139.44</u>     | <u>\$153.38</u>      |
| <b>Date: 10-Oct-12      Supplier: SA Tractors</b>                                               |      |     |                     |                      |                     |                      |
| Please carry out the following on [REDACTED] Hino Water Tanker [REDACTED]                       |      |     |                     |                      |                     |                      |
| Parts included - Clutch Slave Cylinder, Ball linkage and linkage bushes, labour and consumables | ea   | 1   | \$981.44            | \$1,079.58           | \$981.44            | \$1,079.58           |
|                                                                                                 |      |     | <u>Order Totals</u> |                      | <u>\$981.44</u>     | <u>\$1,079.58</u>    |
| <b>Date: 28-Sep-12      Supplier: Haughton Honda</b>                                            |      |     |                     |                      |                     |                      |
| Please carry out the following on [REDACTED] Hino Watercart [REDACTED]                          |      |     |                     |                      |                     |                      |
| Supply FNWFWP80HE65 Finsbury 80mm PUMP / HONDA 6.5HP Electric start                             | ea   | 1   | \$1,669.09          | \$1,836.00           | \$1,669.09          | \$1,836.00           |
|                                                                                                 |      |     | <u>Order Totals</u> |                      | <u>\$1,669.09</u>   | <u>\$1,836.00</u>    |
| <b>Date: 27-Sep-12      Supplier: Barrys Auto Electrical</b>                                    |      |     |                     |                      |                     |                      |
| Please carry out the following on [REDACTED] Hino water tanker [REDACTED]                       | ea   | 1   | \$413.77            | \$455.15             | \$413.77            | \$455.15             |
| Repair starter solenoid and wiring                                                              |      |     |                     |                      |                     |                      |
|                                                                                                 |      |     | <u>Order Totals</u> |                      | <u>\$413.77</u>     | <u>\$455.15</u>      |
| <b>Date: 12-Sep-12      Supplier: Barrys Auto Electrical</b>                                    |      |     |                     |                      |                     |                      |
| Please carry out the following on [REDACTED] Hino Watertruck [REDACTED]                         |      |     |                     |                      |                     |                      |
| Check fuel gauge and lights                                                                     | it   | 1   | \$181.00            | \$199.10             | \$181.00            | \$199.10             |

# Orders for Asset : **Hino Water Tanker Model FF177K**

| Description                             | Unit | Qty | Unit Cost<br>ex GST | Unit Cost<br>inc GST | Line Cost<br>ex GST | Unit Cost<br>inc GST |
|-----------------------------------------|------|-----|---------------------|----------------------|---------------------|----------------------|
| <b>Supplier: Barrys Auto Electrical</b> |      |     |                     |                      |                     |                      |
| <b>Date:</b> 12-Sep-12                  |      |     |                     |                      |                     |                      |
| <b>Order Totals</b>                     |      |     |                     |                      | \$181.00            | \$199.10             |

|                                                                                            |    |   |          |          |          |          |
|--------------------------------------------------------------------------------------------|----|---|----------|----------|----------|----------|
| <b>Supplier: Overall Heavy Equipment Pty Ltd</b>                                           |    |   |          |          |          |          |
| <b>Date:</b> 06-Sep-12                                                                     |    |   |          |          |          |          |
| Please carry out the following on <b>Hino Water Tanker</b>                                 | it | 1 | \$159.00 | \$174.90 | \$159.00 | \$174.90 |
| Check machine for oil leaks, oil leak oil cooler on RHS of block, New gasket needed.       |    |   |          |          |          |          |
| Driveshaft unitshave excessive play & need changing. Fan Belts are cracked need replacing. |    |   |          |          |          |          |
| Fuel gauge doesnt work, water light stays on. Fuel sender terminals damaged.               |    |   |          |          |          |          |
| Topped up rad light didnt go out. Faulty switch ?                                          |    |   |          |          |          |          |
| <b>Order Totals</b>                                                                        |    |   |          |          | \$159.00 | \$174.90 |

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

|                                                 |    |   |          |          |          |          |
|-------------------------------------------------|----|---|----------|----------|----------|----------|
| <b>Supplier: CMI Hino</b>                       |    |   |          |          |          |          |
| <b>Date:</b> 02-Feb-12                          |    |   |          |          |          |          |
| Supply parts for Hino water cart engine rebuild |    |   |          |          |          |          |
| ELEMENT SET FUEL FILTER(S234011290)             | ea | 3 | \$13.60  | \$14.96  | \$40.80  | \$44.88  |
| OIL FILTER (S156071521)                         | ea | 1 | \$19.80  | \$21.78  | \$19.80  | \$21.78  |
| CASE THERMOSTAT (S163211361)                    | ea | 1 | \$227.45 | \$250.19 | \$227.45 | \$250.19 |
| THERMOSTAT KIT (S6132E9110)                     | ea | 1 | \$70.15  | \$77.17  | \$70.15  | \$77.17  |

# Orders for Asset : **FF177K** Hino Water Tanker Model

| Description                                                                      | Unit | Qty | Unit Cost<br>ex GST | Unit Cost<br>inc GST | Line Cost<br>ex GST | Unit Cost<br>inc GST |
|----------------------------------------------------------------------------------|------|-----|---------------------|----------------------|---------------------|----------------------|
| <div>Order No: 10580000</div> <div>Date: 02-Feb-12      Supplier: CMI Hino</div> |      |     |                     |                      |                     |                      |
| JOINT WATER HOSE (S873211020)                                                    | ea   | 1   | \$26.85             | \$29.54              | \$26.85             | \$29.54              |
| BOLT AIR COMP (SZ40116001)                                                       | ea   | 2   | \$16.85             | \$18.54              | \$33.70             | \$37.07              |
| WASHER SOFT (SL72201615)                                                         | ea   | 4   | \$2.85              | \$3.13               | \$11.40             | \$12.54              |
| HOSE - WASHER (SZ92034042)                                                       | ea   | 1   | \$18.40             | \$20.24              | \$18.40             | \$20.24              |
| HOSE - WASHER (SZ92034022)                                                       | ea   | 1   | \$22.35             | \$24.59              | \$22.35             | \$24.59              |
| Order Totals                                                                     |      |     |                     |                      | \$470.90            | \$517.99             |

|                                                           |    |   |         |         |         |         |
|-----------------------------------------------------------|----|---|---------|---------|---------|---------|
| <b>Date:</b> 01-Feb-12 <b>Supplier:</b> Burson Auto Parts |    |   |         |         |         |         |
| Please supply for collection                              |    |   |         |         |         |         |
| Parts for Hino Water Cart                                 | ea | 1 | \$19.47 | \$21.42 | \$19.47 | \$21.42 |
| CRC 350g contact cleaner                                  | ea | 1 | \$23.95 | \$26.34 | \$23.95 | \$26.34 |
| Hylomar 260g                                              | ea | 1 | \$17.85 | \$19.64 | \$17.85 | \$19.64 |
| Sikaflex                                                  | ea | 1 | \$7.74  | \$8.51  | \$7.74  | \$8.51  |
| Castrol 250g chain oil                                    | ea | 1 | \$5.70  | \$6.27  | \$5.70  | \$6.27  |
| Series 500 cary cleaner                                   | ea | 1 | \$7.77  | \$8.55  | \$7.77  | \$8.55  |
| Penetrene 400g                                            | ea | 1 | \$43.20 | \$47.52 | \$43.20 | \$47.52 |
| Threadbond liquid gasket 150g                             | ea | 1 | \$11.57 | \$12.73 | \$11.57 | \$12.73 |
| Silastic 300g gaskets                                     | ea | 1 | \$9.63  | \$10.59 | \$9.63  | \$10.59 |
| Permatex110ml No;3                                        | ea | 1 | \$9.53  | \$10.48 | \$9.53  | \$10.48 |
| Stag 200g joining paste                                   | ea | 1 | \$3.49  | \$3.84  | \$3.49  | \$3.84  |
| Permatex 44ml contact cement                              | ea | 1 | \$5.71  | \$6.28  | \$5.71  | \$6.28  |
| Permatex 99g liquid steel filler                          | ea | 1 |         |         |         |         |

# Orders for Asset : [REDACTED] Hino Water Tanker Model FF177K

| Order No. [REDACTED]       |  | Date: 01-Feb-12 | Supplier: Burson Auto Parts |  | Unit | Qty | Unit Cost<br>ex GST | Unit Cost<br>inc GST | Line Cost<br>ex GST | Unit Cost<br>inc GST |
|----------------------------|--|-----------------|-----------------------------|--|------|-----|---------------------|----------------------|---------------------|----------------------|
| Quiksteel 56g              |  |                 |                             |  | ea   | 1   | \$9.02              | \$9.92               | \$9.02              | \$9.92               |
| Permatex 2g super glue gel |  |                 |                             |  | ea   | 2   | \$2.71              | \$2.98               | \$5.42              | \$5.96               |
| Permatex 2g super glue     |  |                 |                             |  | ea   | 2   | \$1.91              | \$2.10               | \$3.82              | \$4.20               |
| Permapoxy 25ml             |  |                 |                             |  | ea   | 1   | \$8.58              | \$9.44               | \$8.58              | \$9.44               |
| [REDACTED]                 |  |                 |                             |  |      |     |                     |                      |                     |                      |
|                            |  |                 |                             |  |      |     |                     | <u>Order Totals</u>  | <u>\$192.45</u>     | <u>\$211.69</u>      |

| Order No. 1056301389                                                                                               |    | Date: 31-Jan-12 | Supplier: CMV Dismantlers |          |
|--------------------------------------------------------------------------------------------------------------------|----|-----------------|---------------------------|----------|
| Please supply for collection                                                                                       |    |                 |                           |          |
| Parts for Hino Water Cart [REDACTED]                                                                               |    |                 |                           |          |
| Front Bumper                                                                                                       | ea | 1               | \$80.00                   | \$88.00  |
| Hood Lining                                                                                                        | ea | 1               | \$50.00                   | \$55.00  |
| Sun Visors                                                                                                         | ea | 2               | \$20.00                   | \$22.00  |
| Master cylinder Cover                                                                                              | ea | 1               | \$20.00                   | \$22.00  |
| Steering colum boot                                                                                                | ea | 1               | \$20.00                   | \$22.00  |
| indercators Left and Right                                                                                         | ea | 2               | \$20.00                   | \$22.00  |
| Left and Right Doors                                                                                               | ea | 2               | \$250.00                  | \$275.00 |
| NOTE: These parts will be picked by [REDACTED] and once collected, credit card payment will be made for the items. |    |                 |                           |          |
|                                                                                                                    |    |                 | Order Totals              | \$750.00 |
|                                                                                                                    |    |                 |                           | \$825.00 |

| Order No. [REDACTED]                                     |  | Date: 31-Jan-12 | Supplier: MTQ Engine Systems |   |          |          |
|----------------------------------------------------------|--|-----------------|------------------------------|---|----------|----------|
| Please supply the following                              |  |                 |                              |   |          |          |
| Injector repair and service on [REDACTED] Hino Watercart |  |                 | it                           | 1 | \$717.04 | \$788.74 |
|                                                          |  |                 |                              |   | \$717.04 | \$788.74 |

Orders for Asset [REDACTED] Hino Water Tanker Model FF177K

| Description                                                              | Unit | Qty | Unit Cost<br>ex GST | Unit Cost<br>inc GST | Line Cost<br>ex GST | Unit Cost<br>inc GST |
|--------------------------------------------------------------------------|------|-----|---------------------|----------------------|---------------------|----------------------|
| <b>Date:</b> 31-Jan-12 <b>Supplier:</b> MTQ Engine Systems               |      |     |                     |                      |                     |                      |
| <b>Order No:</b> 105240.777                                              |      |     |                     |                      |                     |                      |
| <b>Order Totals</b> \$717.04      \$788.74                               |      |     |                     |                      |                     |                      |
| <b>Date:</b> 24-Jan-12 <b>Supplier:</b> Adelaide Belt & Hose             |      |     |                     |                      |                     |                      |
| <b>Order No:</b> 105240.777                                              |      |     |                     |                      |                     |                      |
| Please supply the following parts for [REDACTED] Hino Watercart (pe3030) |      |     |                     |                      |                     |                      |
| 2' Galv Nipples                                                          | ea   | 3   | \$6.62              | \$7.28               | \$19.86             | \$21.85              |
| <b>Order Totals</b> \$19.86      \$21.85                                 |      |     |                     |                      |                     |                      |
| <b>Date:</b> 24-Jan-12 <b>Supplier:</b> Adelaide Belt & Hose             |      |     |                     |                      |                     |                      |
| <b>Order No:</b> 105240.777                                              |      |     |                     |                      |                     |                      |
| Please supply the following parts for [REDACTED] Hino Watercart          |      |     |                     |                      |                     |                      |
| Cam lock Female cam to female BSP                                        | ea   | 1   | \$21.53             | \$23.68              | \$21.53             | \$23.68              |
| Aluminium bush 76mm to64mm                                               | ea   | 1   | \$12.96             | \$14.26              | \$12.96             | \$14.26              |
| Brass lump end 63mm                                                      | ea   | 1   | \$28.12             | \$30.93              | \$28.12             | \$30.93              |
| GM HEX Nipple                                                            | ea   | 3   | \$6.02              | \$6.62               | \$18.06             | \$19.87              |
| 6mm x 1/4 male elbow                                                     | ea   | 4   | \$5.06              | \$5.57               | \$20.24             | \$22.26              |
| <b>Order Totals</b> \$100.91      \$111.00                               |      |     |                     |                      |                     |                      |
| <b>Date:</b> 18-Jan-12 <b>Supplier:</b> Best Signs (GW Brand & K Brand ) |      |     |                     |                      |                     |                      |
| <b>Order No:</b> 105240.777                                              |      |     |                     |                      |                     |                      |
| Please supply and deliver [REDACTED]                                     |      |     |                     |                      |                     |                      |
|                                                                          | ea   | 2   | \$140.00            | \$154.00             | \$280.00            | \$308.00             |
| <b>Order Totals</b> \$280.00      \$308.00                               |      |     |                     |                      |                     |                      |
| <b>Date:</b> 10-Jan-12 <b>Supplier:</b> Adelaide Belt & Hose             |      |     |                     |                      |                     |                      |
| <b>Order No:</b> 105240.777                                              |      |     |                     |                      |                     |                      |

# Orders for Asset Hino Water Tanker Model FF177K

| Description                                                                                  | Unit | Qty | ex GST   | inc GST      | ex GST   | inc GST  |
|----------------------------------------------------------------------------------------------|------|-----|----------|--------------|----------|----------|
| <div>Order No. 105245-177</div> <div>Date: 10-Jan-12Supplier: Adelaide Belt &amp; Hose</div> |      |     |          |              |          |          |
| Please supply and deliver                                                                    |      |     |          |              |          |          |
| GP-050B: CAMLOCK ALUM PART B 50MM FEMALE CAM TO MALE BSP                                     | IT   | 3   | \$13.46  | \$14.81      | \$40.38  | \$44.42  |
| GP-050A: CAMLOCK ALUM PART A 50MM MALE CAM TO FEMALE BSP                                     | IT   | 3   | \$6.95   | \$7.64       | \$20.85  | \$22.93  |
| GP-075F: CAMLOCK ALUM PART F 75MM MALE ADAPTOR TO MALE BSP                                   | IT   | 2   | \$16.53  | \$18.18      | \$33.06  | \$36.37  |
| GP-075DC: CAMLOCK ALUM DUSTCAP 75MM                                                          | IT   | 1   | \$21.94  | \$24.13      | \$21.94  | \$24.13  |
| CBP-075: COMBINATION NIPPLE ZINC PLATED 3 IN MBSP                                            | IT   | 5   | \$16.40  | \$18.04      | \$82.00  | \$90.20  |
| SC-035: SUPRA CLAMP 32MM-35MM                                                                | IT   | 8   | \$1.67   | \$1.84       | \$13.36  | \$14.70  |
| SC-097: SUPRA CLAMP 92MM-97MM                                                                | IT   | 12  | \$4.03   | \$4.43       | \$48.36  | \$53.20  |
| PL4-M08: 8MM EQUAL UNION                                                                     | IT   | 8   | \$4.36   | \$4.80       | \$34.88  | \$38.37  |
| PL5-M0804: 8MM(5/16)X1/4 M ELB                                                               | IT   | 4   | \$5.83   | \$6.41       | \$23.32  | \$25.65  |
| PL5-M0806: 8MM(5/16)X3/8 M ELB                                                               | IT   | 4   | \$8.79   | \$9.67       | \$35.16  | \$38.68  |
| J-PUT-08BL: 8MM POLYURETHANE TUBING                                                          | IT   | 10  | \$3.26   | \$3.59       | \$32.60  | \$35.86  |
| BG-100: BLOW GUN BLUE HANDLE 100MM NOZZLE                                                    | IT   | 1   | \$11.32  | \$12.45      | \$11.32  | \$12.45  |
| CVT-010-030E: CLEAR VINYL TUBING 10MM                                                        | IT   | 1   | \$17.82  | \$19.60      | \$17.82  | \$19.60  |
| FIRE-REEL-19: WALL MOUNTED FIRE REEL 19MM HOSE X 36 MTRS ASSY                                | IT   | 1   | \$195.00 | \$214.50     | \$195.00 | \$214.50 |
|                                                                                              |      |     |          | Order Totals | \$610.05 | \$671.05 |

|                                                                                                                                                                   |    |   |          |          |          |          |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|---|----------|----------|----------|----------|
| <b>Date:</b> 10-Jan-12 <b>Supplier:</b> Best Signs (GW Brand & K Brand )<br> |    |   |          |          |          |          |
| Please supply and deliver                                                                                                                                         |    |   |          |          |          |          |
|                                                                              | ea | 2 | \$25.00  | \$27.50  | \$50.00  | \$55.00  |
|                                                                              | ea | 2 | \$204.00 | \$224.40 | \$408.00 | \$448.80 |

# Orders for Asset : **Hino Water Tanker Model FF177K**

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| Date: 22-Dec-11                                            |    | Supplier: CMI Hino |          |          |              |            |            |
|------------------------------------------------------------|----|--------------------|----------|----------|--------------|------------|------------|
| Supply parts for Hino water cart [REDACTED] engine rebuild |    |                    |          |          |              |            |            |
| HOSE LOWER EH700 (SZ91044276)                              | ea | 1                  | \$78.39  | \$86.23  | \$78.39      | \$86.23    |            |
| HOSE RAD UPPER EH700 (SZ91044234)                          | ea | 1                  | \$32.96  | \$36.26  | \$32.96      | \$36.26    |            |
| GASKET KIT, ENGINE OV (S040103107)                         | ea | 1                  | \$769.23 | \$846.15 | \$769.23     | \$846.15   |            |
| BIG END BEARINGS (S132011261)                              | ea | 1                  | \$144.70 | \$159.17 | \$144.70     | \$159.17   |            |
| PISTON RINGS SET                                           | ea | 1                  | \$477.60 | \$525.36 | \$477.60     | \$525.36   |            |
|                                                            |    |                    |          |          | Order Totals | \$1,502.88 | \$1,653.17 |

| Order No: 10006666                                                 | Date: 19-Dec-11 | Supplier: Promains |          |          |          |          |
|--------------------------------------------------------------------|-----------------|--------------------|----------|----------|----------|----------|
| Please supply, deliver and offload                                 |                 |                    |          |          |          |          |
| 80NB x225 spool                                                    | ea              | 1                  | \$58.00  | \$63.80  | \$58.00  | \$63.80  |
| 80NB gasket set                                                    | ea              | 2                  | \$11.00  | \$12.10  | \$22.00  | \$24.20  |
| 80NB screwed flanges - 3' bore (galv)                              | ea              | 5                  | \$65.00  | \$71.50  | \$325.00 | \$357.50 |
| 3' x 3' 3' tee f-f-f (galv)                                        | ea              | 1                  | \$17.00  | \$18.70  | \$17.00  | \$18.70  |
| 32 x 25 Reducing bush                                              | ea              | 1                  | \$4.50   | \$4.95   | \$4.50   | \$4.95   |
| 3' x 3' x 1 1/4' reducing tee f-f-f (galv) + 32 x 25 Reducing bush | ea              | 1                  | \$19.50  | \$21.45  | \$19.50  | \$21.45  |
| 80NB air actuated butterfly valves (double acting)                 | ea              | 2                  | \$350.00 | \$385.00 | \$700.00 | \$770.00 |
| 1' nipple (galv)                                                   | ea              | 3                  | \$2.00   | \$2.20   | \$6.00   | \$6.60   |
| 1' x 1' x 1' tee f-f-f (galv)                                      | ea              | 1                  | \$3.00   | \$3.30   | \$3.00   | \$3.30   |

# Orders for Asset : **FF177K** Hino Water Tanker Model

| Description                              |  | Date: 19-Dec-11 |  | Supplier: Promains |  | Unit | Qty | Unit Cost<br>ex GST | Unit Cost<br>inc GST | Line Cost<br>ex GST | Line Cost<br>inc GST |            |
|------------------------------------------|--|-----------------|--|--------------------|--|------|-----|---------------------|----------------------|---------------------|----------------------|------------|
| <div>Order No. 105038205</div>           |  |                 |  |                    |  |      |     |                     |                      |                     |                      |            |
| 1' socket (galv)                         |  |                 |  |                    |  | ea   | 2   | \$2.00              | \$2.20               | \$4.00              | \$4.40               |            |
| 1' x 90 degree elbow m-f (galv)          |  |                 |  |                    |  | ea   | 2   | \$3.00              | \$3.30               | \$6.00              | \$6.60               |            |
| 1' perssure relife valve (galv)          |  |                 |  |                    |  | ea   | 1   | \$160.00            | \$176.00             | \$160.00            | \$176.00             |            |
| 2' socket (galv)                         |  |                 |  |                    |  | ea   | 3   | \$6.00              | \$6.60               | \$18.00             | \$19.80              |            |
| 2' nipple (galv)                         |  |                 |  |                    |  | ea   | 3   | \$5.00              | \$5.50               | \$15.00             | \$16.50              |            |
| 2' caps (galv)                           |  |                 |  |                    |  | ea   | 3   | \$5.00              | \$5.50               | \$15.00             | \$16.50              |            |
| 3' x 45degree buttweid l.r elbow (black) |  |                 |  |                    |  | ea   | 1   | \$12.00             | \$13.20              | \$12.00             | \$13.20              |            |
| 2' ball valves                           |  |                 |  |                    |  | ea   | 3   | \$45.00             | \$49.50              | \$135.00            | \$148.50             |            |
| 1' ball valves                           |  |                 |  |                    |  | ea   | 1   | \$10.00             | \$11.00              | \$10.00             | \$11.00              |            |
| 1' hose tails m (galv)                   |  |                 |  |                    |  | ea   | 6   | \$3.00              | \$3.30               | \$18.00             | \$19.80              |            |
| thread tape (roll of)                    |  |                 |  |                    |  | ea   | 10  | \$1.40              | \$1.54               | \$14.00             | \$15.40              |            |
|                                          |  |                 |  |                    |  |      |     |                     |                      | Order Totals        | \$1,562.00           | \$1,718.20 |

| Order No. 1000033001         |    | Date: 13-Dec-11 | Supplier: Cool Drive Distribution |         |          |          |
|------------------------------|----|-----------------|-----------------------------------|---------|----------|----------|
| Please supply for collection |    |                 |                                   |         |          |          |
| 80 BARR Tail lamps           | ea | 2               | \$50.18                           | \$55.20 | \$100.36 | \$110.40 |
| 2550 # plate light           | ea | 1               | \$25.85                           | \$28.43 | \$25.85  | \$28.43  |
| SW 4110 Switch               | ea | 1               | \$26.63                           | \$29.29 | \$26.63  | \$29.29  |
| M17430C Mirrors (mm Bar)     | ea | 2               | \$52.93                           | \$58.22 | \$105.86 | \$116.45 |
| 24v test light               | ea | 1               | \$17.69                           | \$19.46 | \$17.69  | \$19.46  |
| Order Totals                 |    |                 |                                   |         | \$276.39 | \$304.03 |

# Orders for Asset Hino Water Tanker Model FF177K

| Description | Unit | Qty | Unit Cost<br>ex GST | Unit Cost<br>inc GST | Line Cost<br>ex GST | Unit Cost<br>inc GST |
|-------------|------|-----|---------------------|----------------------|---------------------|----------------------|
|-------------|------|-----|---------------------|----------------------|---------------------|----------------------|

 **Date:** 13-Dec-11

**Supplier:** Bianco Building Supplies (Matt Severino)

Please supply, deliver and offload

|                                     |    |    |        |        |         |         |
|-------------------------------------|----|----|--------|--------|---------|---------|
| 8mm 'D' shackels (galv)             | ea | 8  | \$1.20 | \$1.32 | \$9.60  | \$10.56 |
| 5mm twist drills (for steel) 209229 | ea | 5  | \$6.70 | \$7.37 | \$33.50 | \$36.85 |
| M10 Nyloc nuts 215089               | ea | 50 | \$1.20 | \$1.32 | \$60.00 | \$66.00 |

**Order Totals** \$103.10 \$113.41

 **Date:** 13-Dec-11

**Supplier:** Green Steel Supplies

Please supply, deliver and offload

|                                              |    |   |         |         |         |         |
|----------------------------------------------|----|---|---------|---------|---------|---------|
| 25 x 5mm flat mild steel (black)             | ea | 3 | \$16.14 | \$17.75 | \$48.42 | \$53.26 |
| 50 x 5mm flat mild steel (black)             | ea | 3 | \$26.34 | \$28.97 | \$79.02 | \$86.92 |
| 25 x 25 x 3mm S.H.S. (square hollow section) | ea | 2 | \$26.87 | \$29.56 | \$53.74 | \$59.11 |

Site Contact:

**Order Totals** \$181.18 \$199.30

 **Date:** 22-Nov-11

**Supplier:** Solver Paints

Please supply and deliver

|                              |    |   |         |         |          |          |
|------------------------------|----|---|---------|---------|----------|----------|
| 4Lt Polar White Spray Enamel | ea | 4 | \$80.32 | \$88.35 | \$321.28 | \$353.41 |
| 4Lt Satin Black Spray Enamel | ea | 1 | \$80.32 | \$88.35 | \$80.32  | \$88.35  |

**Order Totals** \$401.60 \$441.76

 **Date:** 30-Jun-11

**Supplier:** Superlifters

Please provide the following transportation for  
Model FF177K:

 Hino Water Tanker

# Orders for Asset : [REDACTED] Hino Water Tanker Model FF177K

| Description                                          | Unit | Qty | Unit Cost<br>ex GST | Unit Cost<br>inc GST | Line Cost<br>ex GST | Unit Cost<br>inc GST |
|------------------------------------------------------|------|-----|---------------------|----------------------|---------------------|----------------------|
| <b>Date: 30-Jun-11</b> <b>Supplier: Superlifters</b> |      |     |                     |                      |                     |                      |
| Pick up [REDACTED] site contact [REDACTED] 30 Jun 11 | hr   | 4   | \$100.00            | \$110.00             | \$400.00            | \$440.00             |
| <b>Order Totals</b> <b>\$400.00</b> <b>\$440.00</b>  |      |     |                     |                      |                     |                      |

|                                                                             |    |     |          |          |          |          |
|-----------------------------------------------------------------------------|----|-----|----------|----------|----------|----------|
| <b>Date: 28-Feb-11</b> <b>Supplier: J &amp; C Services</b>                  |    |     |          |          |          |          |
| CONFIRMATION ORDER                                                          |    |     |          |          |          |          |
| [REDACTED] 3. Replace revolving light and repair wiring.                    | hr | 13  | \$68.00  | \$74.80  | \$884.00 | \$972.40 |
| Replace wipers, replace batteries and repair cables, repair reverse beeper. | ea | 1   | \$322.10 | \$354.31 | \$322.10 | \$354.31 |
| Oil, filters and rotating light.                                            | ea | 157 | \$1.00   | \$1.10   | \$157.00 | \$172.70 |
| Travel KM                                                                   |    |     |          |          |          |          |
| Refer Inv 01567                                                             |    |     |          |          |          |          |
| <b>Order Totals</b> <b>\$1,363.10</b> <b>\$1,499.41</b>                     |    |     |          |          |          |          |

|                                                                |    |   |          |          |          |          |
|----------------------------------------------------------------|----|---|----------|----------|----------|----------|
| <b>Date: 08-Feb-11</b> <b>Supplier: Barrys Auto Electrical</b> |    |   |          |          |          |          |
| Please supply the following for collection                     |    |   |          |          |          |          |
| S95D31R (N70ZZMS size equivalent) Maintenance Free Battery     | ea | 1 | \$170.00 | \$187.00 | \$170.00 | \$187.00 |
| <b>Order Totals</b> <b>\$170.00</b> <b>\$187.00</b>            |    |   |          |          |          |          |

|                                                                                              |  |   |            |            |            |            |
|----------------------------------------------------------------------------------------------|--|---|------------|------------|------------|------------|
| <b>Date: 03-Dec-10</b> <b>Supplier: J &amp; C Services</b>                                   |  |   |            |            |            |            |
| Travel to [REDACTED] and carry out the following works on [REDACTED] Hino Watercart (pe3030) |  | 1 | \$1,033.00 | \$1,136.30 | \$1,033.00 | \$1,136.30 |
| Replace water pump, fittings and hoses. Repair brake fault.                                  |  |   |            |            |            |            |

# Orders for Asset : [REDACTED] Hino Water Tanker Model FF177K

| Description                                                                                   | Unit | Qty | Unit Cost<br>ex GST | Unit Cost<br>inc GST | Line Cost<br>ex GST | Unit Cost<br>inc GST |
|-----------------------------------------------------------------------------------------------|------|-----|---------------------|----------------------|---------------------|----------------------|
| <b>Date:</b> 03-Dec-10 <b>Supplier:</b> J & C Services                                        |      |     |                     |                      |                     |                      |
| Pump supplied by [REDACTED]                                                                   |      |     |                     |                      |                     |                      |
| <u>Order Totals</u>                                                                           |      |     |                     |                      | \$1,033.00          | \$1,136.30           |
| <b>Date:</b> 29-Nov-10 <b>Supplier:</b> Hardy Spicer                                          |      |     |                     |                      |                     |                      |
| CONFIRMATION ORDER                                                                            |      |     |                     |                      |                     |                      |
| 8/11: Travel to [REDACTED] and replace leaking pump motor hose on [REDACTED] it               |      | 1   | \$225.40            | \$247.94             | \$225.40            | \$247.94             |
| <u>Order Totals</u>                                                                           |      |     |                     |                      | \$225.40            | \$247.94             |
| <b>Date:</b> 25-Nov-10 <b>Supplier:</b> Barrys Auto Electrical                                |      |     |                     |                      |                     |                      |
| Travel to [REDACTED] and replace battery on [REDACTED] Hino Watercart [REDACTED] it           |      | 1   | \$188.00            | \$206.80             | \$188.00            | \$206.80             |
| <u>Order Totals</u>                                                                           |      |     |                     |                      | \$188.00            | \$206.80             |
| <b>Date:</b> 04-Nov-10 <b>Supplier:</b> J & C Services                                        |      |     |                     |                      |                     |                      |
| Travel to [REDACTED] and repair ignition and fuses on [REDACTED] Hino Watercart [REDACTED] it |      | 1   | \$560.52            | \$616.57             | \$560.52            | \$616.57             |
| <u>Order Totals</u>                                                                           |      |     |                     |                      | \$560.52            | \$616.57             |
| <b>Date:</b> 01-Nov-10 <b>Supplier:</b> Haughton Honda                                        |      |     |                     |                      |                     |                      |
| Supply for collection [REDACTED]                                                              |      |     |                     |                      |                     |                      |
| 3" finsbury pump for [REDACTED] Hino Watercart [REDACTED] it                                  |      | 1   | \$890.91            | \$980.00             | \$890.91            | \$980.00             |
| <u>Order Totals</u>                                                                           |      |     |                     |                      | \$890.91            | \$980.00             |
| <b>Date:</b> 06-Oct-10 <b>Supplier:</b> Regency Park Mechanical Services                      |      |     |                     |                      |                     |                      |

050631

**Supplier:** Regency Park Mechanical Services

**Supplier:** Regency Institute of Tafe

**Supplier:** Regency Institute of Tafe

**Supplier:** Barrys Auto Electrical

**Supplier:** Thomson Diesel Services

# Orders for Asset : [REDACTED] - Hino Water Tanker Model FF177K

| Description                                                                                                                                                                     | Unit | Qty | Unit Cost<br>ex GST | Unit Cost<br>inc GST | Line Cost<br>ex GST | Unit Cost<br>inc GST |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-----|---------------------|----------------------|---------------------|----------------------|
| Order No: 00007888      Date: 06-Jul-10      Supplier: Thomson Diesel Services                                                                                                  |      |     |                     |                      |                     |                      |
| Travel to [REDACTED] and remove seat from [REDACTED] Hino Watercart and transport to Adam for repairs.<br>Pickup repaired seat and travel back to Northgate and refit to truck. |      | 1   | \$195.00            | \$214.50             | \$195.00            | \$214.50             |
|                                                                                                                                                                                 |      |     | Order Totals        |                      | \$195.00            | \$214.50             |
| Order No: 00007888      Date: 17-Jun-10      Supplier: Days Road Auto & Marine Upholstery Pty Ltd                                                                               |      |     |                     |                      |                     |                      |
| Repair seat off [REDACTED] Hino Watercart                                                                                                                                       |      | 1   | \$400.00            | \$440.00             | \$400.00            | \$440.00             |
|                                                                                                                                                                                 |      |     | Order Totals        |                      | \$400.00            | \$440.00             |
| Order No: 00007888      Date: 02-Jun-10      Supplier: J & C Services                                                                                                           |      |     |                     |                      |                     |                      |
| Travel to [REDACTED] and carry out the following works on [REDACTED] Hino Watercart<br>Install side step to cabin entry and install overtaking stickers at rear.                | it   | 1   | \$519.80            | \$571.78             | \$519.80            | \$571.78             |
|                                                                                                                                                                                 |      |     | Order Totals        |                      | \$519.80            | \$571.78             |
| Order No: 00007888      Date: 04-May-10      Supplier: Pace Automotive                                                                                                          |      |     |                     |                      |                     |                      |
| Travel to [REDACTED] and repair beacon on [REDACTED] Hino Watercart                                                                                                             | IT   | 1   | \$78.00             | \$85.80              | \$78.00             | \$85.80              |
|                                                                                                                                                                                 |      |     | Order Totals        |                      | \$78.00             | \$85.80              |
| Order No: 00007888      Date: 29-Apr-10      Supplier: J & C Services                                                                                                           |      |     |                     |                      |                     |                      |
| Replace damaged front spring assys on [REDACTED] Hino Watercart<br>Part supplied by [REDACTED]                                                                                  | it   | 1   | \$1,018.60          | \$1,120.46           | \$1,018.60          | \$1,120.46           |
|                                                                                                                                                                                 |      |     | Order Totals        |                      | \$1,018.60          | \$1,120.46           |

# Orders for Asset : [REDACTED] Hino Water Tanker Model FF177K

| Description                                                             | Unit | Qty | Unit Cost | Unit Cost | Line Cost       | Unit Cost       |
|-------------------------------------------------------------------------|------|-----|-----------|-----------|-----------------|-----------------|
|                                                                         |      |     | ex GST    | inc GST   | ex GST          | inc GST         |
| <b>Date:</b> 28-Apr-10 <b>Supplier:</b> Beauraepaires (Angle Park)      |      |     |           |           |                 |                 |
| Travel to [REDACTED] and supply and fit retread tyre to [REDACTED] Hino | it   | 1   | \$509.84  | \$560.82  | \$509.84        | \$560.82        |
| Watercart                                                               |      |     |           |           |                 |                 |
| Refer proforma 04313 349734                                             |      |     |           |           |                 |                 |
| <b>Order Totals</b>                                                     |      |     |           |           | <b>\$509.84</b> | <b>\$560.82</b> |

|                                                                                |    |    |          |          |            |            |
|--------------------------------------------------------------------------------|----|----|----------|----------|------------|------------|
| <b>Date:</b> 06-Apr-10 <b>Supplier:</b> Safety Steer and Suspension Components |    |    |          |          |            |            |
| Supply for collection the following parts for [REDACTED] Hino Watercart        |    |    |          |          |            |            |
| Front leaf spring assy                                                         | it | 2  | \$475.00 | \$522.50 | \$950.00   | \$1,045.00 |
| pin - spring                                                                   | it | 6  | \$14.00  | \$15.40  | \$84.00    | \$92.40    |
| bush                                                                           | it | 2  | \$12.00  | \$13.20  | \$24.00    | \$26.40    |
| TR34-22 u bolt                                                                 | it | 4  | \$26.50  | \$29.15  | \$106.00   | \$116.60   |
| 25mm washer                                                                    | it | 20 | \$4.00   | \$4.40   | \$80.00    | \$88.00    |
| shackle                                                                        | it | 1  | \$78.00  | \$85.80  | \$78.00    | \$85.80    |
| <b>Order Totals</b>                                                            |    |    |          |          | \$1,322.00 | \$1,454.20 |

|                                                           |    |   |          |          |          |          |
|-----------------------------------------------------------|----|---|----------|----------|----------|----------|
| <b>Date:</b> 06-Apr-10 <b>Supplier:</b> CMI Hino          |    |   |          |          |          |          |
| Supply for collection parts for [REDACTED] Hino Watercart |    |   |          |          |          |          |
| S460351090 park brake lever link                          | it | 1 | \$478.10 | \$525.91 | \$478.10 | \$525.91 |
| S460351080 park brake lever link                          | it | 1 | \$478.10 | \$525.91 | \$478.10 | \$525.91 |
| SZ38424005 bushing                                        | it | 2 | \$15.63  | \$17.19  | \$31.26  | \$34.39  |
| SZ17118002 nut                                            | it | 2 | \$12.02  | \$13.22  | \$24.04  | \$26.44  |
| SZ20115004 washer                                         | it | 2 | \$2.50   | \$2.75   | \$5.00   | \$5.50   |

# Orders for Asset : [REDACTED] - Hino Water Tanker Model FF177K

| Description           |  | Unit                                    | Qty | Unit Cost<br>ex GST | Unit Cost<br>inc GST | Line Cost<br>ex GST | Unit Cost<br>inc GST |
|-----------------------|--|-----------------------------------------|-----|---------------------|----------------------|---------------------|----------------------|
| Order No. 36745 235   |  | Date: 06-Apr-10      Supplier: CMI Hino |     |                     |                      |                     |                      |
| SZ20112034 washer     |  | it                                      | 2   | \$2.50              | \$2.75               | \$5.00              | \$5.50               |
| SZ40112023 banjo bolt |  | it                                      | 1   | \$17.11             | \$18.82              | \$17.11             | \$18.82              |
| Brake fluid           |  | it                                      | 1   | \$11.00             | \$12.10              | \$11.00             | \$12.10              |
| Order Totals          |  |                                         |     |                     |                      | \$1,049.61          | \$1,154.57           |

|                                                                           |    |   |            |            |            |            |
|---------------------------------------------------------------------------|----|---|------------|------------|------------|------------|
| Order No: 36745 235 Date: 06-Apr-10 Supplier: J & C Services              |    |   |            |            |            |            |
| Travel to [REDACTED] and replace brakes and brake cylinders on [REDACTED] | it | 1 | \$1,070.40 | \$1,177.44 | \$1,070.40 | \$1,177.44 |
| Hino Watercart                                                            |    |   |            |            |            |            |
| Order Totals                                                              |    |   |            |            |            | \$1,177.44 |

|                                                                         |  |   |          |          |          |          |
|-------------------------------------------------------------------------|--|---|----------|----------|----------|----------|
| Order No: 36745 235 Date: 30-Mar-10 Supplier: Electric Bug Pty Ltd      |  |   |          |          |          |          |
| Travel to [REDACTED] and install UHF radio to [REDACTED] Hino Watercart |  | 1 | \$200.00 | \$220.00 | \$200.00 | \$220.00 |
| UHF radio supplied by [REDACTED]                                        |  |   |          |          |          |          |
| Estimate price only                                                     |  |   |          |          |          |          |
| Order Totals                                                            |  |   |          |          |          | \$220.00 |

|                                                                             |    |   |          |          |          |          |
|-----------------------------------------------------------------------------|----|---|----------|----------|----------|----------|
| Order No: 36745 235 Date: 10-Mar-10 Supplier: Barrys Auto Electrical        |    |   |          |          |          |          |
| Travel to [REDACTED] and repair starting fault on [REDACTED] Hino Watercart | it | 1 | \$153.41 | \$168.75 | \$153.41 | \$168.75 |
| Order Totals                                                                |    |   |          |          |          | \$168.75 |

|                                                                           |  |  |  |  |  |  |
|---------------------------------------------------------------------------|--|--|--|--|--|--|
| Order No: 36745 235 Date: 05-Mar-10 Supplier: Truck and Car Brake Service |  |  |  |  |  |  |
|---------------------------------------------------------------------------|--|--|--|--|--|--|

# Orders for Asset : [REDACTED] - Hino Water Tanker Model FF177K

| Description                                                         |    | Unit                                                       | Qty | Unit Cost<br>ex GST | Unit Cost<br>inc GST | Line Cost<br>ex GST | Unit Cost<br>inc GST |
|---------------------------------------------------------------------|----|------------------------------------------------------------|-----|---------------------|----------------------|---------------------|----------------------|
| [REDACTED]                                                          |    | Date: 05-Mar-10      Supplier: Truck and Car Brake Service |     |                     |                      |                     |                      |
| Supply the following parts for [REDACTED] Hino Watercart [REDACTED] |    |                                                            |     |                     |                      |                     |                      |
| Brake linings                                                       | it | 1                                                          |     | \$185.00            | \$203.50             | \$185.00            | \$203.50             |
| Reline brake shoes                                                  | it | 4                                                          |     | \$21.00             | \$23.10              | \$84.00             | \$92.40              |
| Resleeve and rekit H/B cylinder                                     | it | 2                                                          |     | \$345.00            | \$379.50             | \$690.00            | \$759.00             |
| Hone and rekit non H/B cylinder                                     | it | 2                                                          |     | \$125.00            | \$137.50             | \$250.00            | \$275.00             |
| [REDACTED]                                                          |    |                                                            |     |                     |                      |                     |                      |
| Order Totals                                                        |    |                                                            |     |                     |                      | \$1,209.00          | \$1,329.90           |

|                                                                                        |    |   |          |          |                     |                 |
|----------------------------------------------------------------------------------------|----|---|----------|----------|---------------------|-----------------|
| <b>Date:</b> 26-Feb-10 <b>Supplier:</b> Barrys Auto Electrical                         |    |   |          |          |                     |                 |
| Travel to [REDACTED] and repair starting fault on [REDACTED] Hino Watercart [REDACTED] |    |   |          |          |                     |                 |
| Repair battery connections.                                                            | it | 1 | \$265.41 | \$291.95 | \$265.41            | \$291.95        |
|                                                                                        |    |   |          |          | <b>Order Totals</b> | <b>\$291.95</b> |

|                                                                                                      |    |   |          |          |                     |                 |
|------------------------------------------------------------------------------------------------------|----|---|----------|----------|---------------------|-----------------|
| <b>Date:</b> 18-Feb-10 <b>Supplier:</b> Barrys Auto Electrical                                       |    |   |          |          |                     |                 |
| Travel to [REDACTED] and repair starting fault on [REDACTED] Hino Watercart, rego UYF-128 [REDACTED] |    |   |          |          |                     |                 |
|                                                                                                      | it | 1 | \$125.00 | \$137.50 | \$125.00            | \$137.50        |
|                                                                                                      |    |   |          |          | <b>Order Totals</b> | <b>\$137.50</b> |

|                                                                                                         |  |   |            |            |                     |                   |
|---------------------------------------------------------------------------------------------------------|--|---|------------|------------|---------------------|-------------------|
| <b>Date:</b> 03-Feb-10 <b>Supplier:</b> J & C Services                                                  |  |   |            |            |                     |                   |
| Please supply the following Service...                                                                  |  |   |            |            |                     |                   |
| Replace clutch assy, machine flywheel and replace gear linkages on [REDACTED] Hino Watercart [REDACTED] |  | 1 | \$2,357.75 | \$2,593.53 | \$2,357.75          | \$2,593.53        |
|                                                                                                         |  |   |            |            | <b>Order Totals</b> | <b>\$2,593.53</b> |

PE3030

Order No. 100-100000

Order No: B1258.800

Order No. 80987 868

Order No: 8049888

Order No: 80577348

# Orders for Asset : [REDACTED] - Hino Water Tanker Model FF177K

| Description                                                                                             | Unit | Qty | Unit Cost<br>ex GST | Unit Cost<br>inc GST | Line Cost<br>ex GST | Unit Cost<br>inc GST |
|---------------------------------------------------------------------------------------------------------|------|-----|---------------------|----------------------|---------------------|----------------------|
| <b>Date:</b> 29-Apr-09 <b>Supplier:</b> William M Warnes                                                |      |     |                     |                      |                     |                      |
| Fabricate and install rear tail light protection and pump engine deflector.                             |      |     |                     |                      |                     |                      |
| <u>Order Totals</u>                                                                                     |      |     |                     |                      | \$690.00            | \$759.00             |
| <b>Date:</b> 24-Apr-09 <b>Supplier:</b> Hughes Contracting (Wingfield)                                  |      |     |                     |                      |                     |                      |
| Travel to [REDACTED] and repair air leak on [REDACTED] Hino Watercart                                   | it   | 1   | \$167.00            | \$183.70             | \$167.00            | \$183.70             |
| Found plunger in foot Vv bypassing air. Lubricate and unseized plunger.<br>Check for air leaks, all ok. |      |     |                     |                      |                     |                      |
| <u>Order Totals</u>                                                                                     |      |     |                     |                      | \$167.00            | \$183.70             |
| <b>Date:</b> 21-Apr-09 <b>Supplier:</b> Adelaide Total Glass                                            |      |     |                     |                      |                     |                      |
| Travel to [REDACTED] and replace smashed windscreen and mirror on [REDACTED] Hino Watercart             | it   | 1   | \$468.00            | \$514.80             | \$468.00            | \$514.80             |
| Windscreen                                                                                              |      |     |                     |                      |                     |                      |
| Side wing mirror                                                                                        | it   | 1   | \$125.00            | \$137.50             | \$125.00            | \$137.50             |
| <u>Order Totals</u>                                                                                     |      |     |                     |                      | \$593.00            | \$652.30             |
| <b>Date:</b> 17-Apr-09 <b>Supplier:</b> Barrys Auto Electrical                                          |      |     |                     |                      |                     |                      |
| Travel to [REDACTED] and fit new rear tail lights and beacon to [REDACTED] Hino Watercart               | IT   | 1   | \$390.83            | \$429.91             | \$390.83            | \$429.91             |
| <u>Order Totals</u>                                                                                     |      |     |                     |                      | \$390.83            | \$429.91             |
| <b>Date:</b> 16-Apr-09 <b>Supplier:</b> Thomson Diesel Services                                         |      |     |                     |                      |                     |                      |
| Travel to [REDACTED] and repair honda water pump on [REDACTED] Hino Watercart, rego UYF128              | IT   | 1   | \$70.00             | \$77.00              | \$70.00             | \$77.00              |
| Drain and clean fuel bowl and water separator. Replace pull start cord.                                 |      |     |                     |                      |                     |                      |
| <u>Order Totals</u>                                                                                     |      |     |                     |                      | \$70.00             | \$77.00              |

# Orders for Asset : [REDACTED] - Hino Water Tanker Model FF177K

| Description                                                                                  | Unit | Qty | Unit Cost<br>ex GST | Unit Cost<br>inc GST | Line Cost<br>ex GST | Unit Cost<br>inc GST |
|----------------------------------------------------------------------------------------------|------|-----|---------------------|----------------------|---------------------|----------------------|
| <b>Date: 24-Mar-09      Supplier: Thomson Diesel Services</b>                                |      |     |                     |                      |                     |                      |
| Travel to [REDACTED] and check non operational honda water pump on [REDACTED] Hino Watercart | it   | 1   | \$186.00            | \$204.60             | \$186.00            | \$204.60             |
| Found honda engine beyond repair. Pump removed and new honda engine fitted.                  |      |     |                     |                      |                     |                      |
| New honda engine supplied by [REDACTED]                                                      |      |     |                     |                      |                     |                      |
| <b>Order Totals</b>                                                                          |      |     |                     |                      | <b>\$186.00</b>     | <b>\$204.60</b>      |
| <b>Date: 06-Mar-09      Supplier: Haughton Honda</b>                                         |      |     |                     |                      |                     |                      |
| Supply for collection                                                                        |      |     |                     |                      |                     |                      |
| Honda GX200 motor for onga pump off [REDACTED] Hino Watercart                                | it   | 1   | \$560.00            | \$616.00             | \$560.00            | \$616.00             |
| <b>Order Totals</b>                                                                          |      |     |                     |                      | <b>\$560.00</b>     | <b>\$616.00</b>      |
| <b>Date: 01-Dec-08      Supplier: Thomson Diesel Services</b>                                |      |     |                     |                      |                     |                      |
| Travel to site and remove and replace petrol powered water pump on [REDACTED] Hino Watercart |      |     |                     |                      |                     |                      |
| Exchange pump supplied by [REDACTED]                                                         |      |     |                     |                      |                     |                      |
| LABOUR                                                                                       | hr   | 1.5 | \$60.00             | \$66.00              | \$90.00             | \$99.00              |
| <b>Order Totals</b>                                                                          |      |     |                     |                      | <b>\$90.00</b>      | <b>\$99.00</b>       |
| <b>Date: 21-Oct-08      Supplier: William M Warnes</b>                                       |      |     |                     |                      |                     |                      |
| Travel to site and rectify water leaks on [REDACTED] Hino Watercart                          |      | 1   | \$1,145.00          | \$1,259.50           | \$1,145.00          | \$1,259.50           |
| <b>Order Totals</b>                                                                          |      |     |                     |                      | <b>\$1,145.00</b>   | <b>\$1,259.50</b>    |

# Orders for Asset : [REDACTED] Hino Water Tanker Model FF177K

| Description                                                                                                                                                                                                 | Unit | Qty | Unit Cost<br>ex GST | Unit Cost<br>inc GST | Line Cost<br>ex GST | Unit Cost<br>inc GST |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-----|---------------------|----------------------|---------------------|----------------------|
| <b>Date:</b> 02-Apr-08 <b>Supplier:</b> Barrys Auto Electrical                                                                                                                                              |      |     |                     |                      |                     |                      |
| [REDACTED] travel to [REDACTED] and repair fault with spray bar valve on [REDACTED] hino watercart, rego UYF128<br>found pneumatic valve to be fault. Informed that mechanic required to carry out repairs. |      | 1   | \$127.91            | \$140.70             | \$127.91            | \$140.70             |
|                                                                                                                                                                                                             |      |     | <u>Order Totals</u> |                      | <u>\$127.91</u>     | <u>\$140.70</u>      |

|                                                                                                                                                                                 |  |   |                     |            |                   |                   |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---|---------------------|------------|-------------------|-------------------|
| <b>Date:</b> 26-Mar-08 <b>Supplier:</b> Regency Park Mechanical Services                                                                                                        |  |   |                     |            |                   |                   |
| [REDACTED] travel to [REDACTED] and repair fault with dribble bar not switching off on [REDACTED] hino watercart ( [REDACTED] supply and fit new pneumatic valve. Test, all ok. |  | 1 | \$1,087.10          | \$1,195.81 | \$1,087.10        | \$1,195.81        |
|                                                                                                                                                                                 |  |   | <u>Order Totals</u> |            | <u>\$1,087.10</u> | <u>\$1,195.81</u> |

|                                                                                                                                                                                                                     |  |   |                     |            |                   |                   |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---|---------------------|------------|-------------------|-------------------|
| <b>Date:</b> 13-Mar-08 <b>Supplier:</b> Beaufort (Reynella)                                                                                                                                                         |  |   |                     |            |                   |                   |
| CONFIRMATION FOR WORK COMPLETE<br>Travel to [REDACTED] and repair punctured tyres on [REDACTED] Hini Watercart ( [REDACTED] Found tyres stacked by tree stump and beyond repair. Supply and fit 2 new tyres. Quoted |  |   |                     |            |                   |                   |
|                                                                                                                                                                                                                     |  | 1 | \$1,133.64          | \$1,247.00 | \$1,133.64        | \$1,247.00        |
|                                                                                                                                                                                                                     |  |   | <u>Order Totals</u> |            | <u>\$1,133.64</u> | <u>\$1,247.00</u> |

|                                                                                                                                                                                                 |  |   |                     |          |                 |                 |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---|---------------------|----------|-----------------|-----------------|
| <b>Date:</b> 13-Mar-08 <b>Supplier:</b> Somerled Services                                                                                                                                       |  |   |                     |          |                 |                 |
| CONFIRMATION FOR WORK COMPLETE<br>Travel to [REDACTED] and repair [REDACTED] Hino Watercart ( [REDACTED] Reported to have no reverse gear. Repaired gear change linkage, tested, all ok. Quoted |  |   |                     |          |                 |                 |
|                                                                                                                                                                                                 |  | 1 | \$676.36            | \$744.00 | \$676.36        | \$744.00        |
|                                                                                                                                                                                                 |  |   | <u>Order Totals</u> |          | <u>\$676.36</u> | <u>\$744.00</u> |

# Orders for Asset : Hino Water Tanker Model FF177K

| Description | Unit | Qty | Unit Cost<br>ex GST | Unit Cost<br>inc GST | Line Cost<br>ex GST | Unit Cost<br>inc GST |
|-------------|------|-----|---------------------|----------------------|---------------------|----------------------|
|-------------|------|-----|---------------------|----------------------|---------------------|----------------------|

|                                                                                                                         |  |   |                     |          |                 |                 |
|-------------------------------------------------------------------------------------------------------------------------|--|---|---------------------|----------|-----------------|-----------------|
| <div> <div>Order No. 05411557</div> <div>Date: 20-Feb-08</div> <div>Supplier: Adelaide Belt &amp; Hose</div> </div>     |  |   |                     |          |                 |                 |
| supply for collection                                                                                                   |  |   |                     |          |                 |                 |
| filler hose assy for  hino watercart |  |   |                     |          |                 |                 |
| includes: 6m layflat hose, female camlock fitting, hydrant fitting and 4 hose clamps.                                   |  | 1 | \$153.38            | \$168.72 | \$153.38        | \$168.72        |
|                                                                                                                         |  |   | <u>Order Totals</u> |          | <u>\$153.38</u> | <u>\$168.72</u> |

|                                                                                                                                                       |  |   |                     |            |                   |                   |
|-------------------------------------------------------------------------------------------------------------------------------------------------------|--|---|---------------------|------------|-------------------|-------------------|
| <div> <div>Order No. 0610745</div> <div>Date: 10-Jan-08</div> <div>Supplier: Regency Park Mechanical Services</div> </div>                            |  |   |                     |            |                   |                   |
| remove water meter and modify filler pipe on  hino watercart, rego |  | 1 | \$1,114.15          | \$1,225.57 | \$1,114.15        | \$1,225.57        |
| UYF128                                                             |  |   |                     |            |                   |                   |
|                                                                                                                                                       |  |   | <u>Order Totals</u> |            | <u>\$1,114.15</u> | <u>\$1,225.57</u> |

|                                                                                                                                                   |  |   |                     |            |                   |                   |
|---------------------------------------------------------------------------------------------------------------------------------------------------|--|---|---------------------|------------|-------------------|-------------------|
| <div> <div>Order No. 0855463</div> <div>Date: 19-Dec-07</div> <div>Supplier: Regency Park Mechanical Services</div> </div>                        |  |   |                     |            |                   |                   |
| supply and fit new clutch assy to  hino watercart, rego UYF128 |  | 1 | \$3,000.00          | \$3,300.00 | \$3,000.00        | \$3,300.00        |
|  estimate price only                                           |  |   |                     |            |                   |                   |
|                                                                                                                                                   |  |   | <u>Order Totals</u> |            | <u>\$3,000.00</u> | <u>\$3,300.00</u> |

|                                                                                                                                                                                                                               |  |  |  |  |  |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|
| <div> <div>Order No. 08551795</div> <div>Date: 17-Dec-07</div> <div>Supplier: CMI Hino</div> </div>                                                                                                                           |  |  |  |  |  |  |
| travel to  and inspect  hino watercart, rego UYF128 |  |  |  |  |  |  |
| reported that brakes are locked on.                                                                                                                                                                                           |  |  |  |  |  |  |
| tempory repair to release rear brakes. Truck delivered to workshop to carry out repairs correctly.                                                                                                                            |  |  |  |  |  |  |
| replaced pressure regulating valve and manufacture bracket to mount valve.                                                                                                                                                    |  |  |  |  |  |  |
| removed leaking LH spring brake chamber. Replaced with new unit.                                                                                                                                                              |  |  |  |  |  |  |
| replaced park brake cables and adjust. Road test all ok.                                                                                                                                                                      |  |  |  |  |  |  |

Orders for Asset : [REDACTED] - Hino Water Tanker Model FF177K

| Description                                                                | Unit | Qty | Unit Cost<br>ex GST | Unit Cost<br>inc GST | Line Cost<br>ex GST | Unit Cost<br>inc GST |
|----------------------------------------------------------------------------|------|-----|---------------------|----------------------|---------------------|----------------------|
| <div>Order No. 10251122</div> <div>Date: 17-Dec-07Supplier: CMI Hino</div> |      |     |                     |                      |                     |                      |
| labour                                                                     |      | 1   | \$661.20            | \$727.32             | \$661.20            | \$727.32             |
| parts                                                                      |      | 1   | \$884.30            | \$972.73             | \$884.30            | \$972.73             |
| carry out minor service.                                                   |      |     |                     |                      |                     |                      |
| labour                                                                     |      | 1   | \$261.00            | \$287.10             | \$261.00            | \$287.10             |
| parts and oils                                                             |      | 1   | \$288.25            | \$317.07             | \$288.25            | \$317.07             |
|                                                                            |      |     |                     |                      | Order Totals        | \$2,304.22           |

|                                                                              |  |   |                     |          |                 |                 |
|------------------------------------------------------------------------------|--|---|---------------------|----------|-----------------|-----------------|
| <b>Date:</b> 14-Dec-07 <b>Supplier:</b> Hitachi Construction Machinery       |  |   |                     |          |                 |                 |
| travel to [REDACTED] and fit engine driven air compressor to [REDACTED] hino |  | 1 | \$425.64            | \$468.20 | \$425.64        | \$468.20        |
| watercart                                                                    |  |   |                     |          |                 |                 |
| parts supplied by [REDACTED]                                                 |  |   |                     |          |                 |                 |
|                                                                              |  |   | <u>Order Totals</u> |          | <u>\$425.64</u> | <u>\$468.20</u> |

|                                                                                                                         |  |   |                     |         |                 |                 |
|-------------------------------------------------------------------------------------------------------------------------|--|---|---------------------|---------|-----------------|-----------------|
| <b>Date:</b> 14-Dec-07 <b>Supplier:</b> Burns Logistics PTY LTD                                                         |  |   |                     |         |                 |                 |
| attend [REDACTED] site and shift a container and site office from bridges to shoalhaven as instructed by gino carnevale |  |   |                     |         |                 |                 |
| then collect [REDACTED] hino water cart [REDACTED] and deliver to regency park mechanical, naweena st, regency park.    |  |   |                     |         |                 |                 |
| tilt tray required at hourly rate (estimate 3-hours)                                                                    |  | 3 | \$65.00             | \$71.50 | \$195.00        | \$214.50        |
|                                                                                                                         |  |   | <u>Order Totals</u> |         | <u>\$195.00</u> | <u>\$214.50</u> |

|                                                                             |  |   |                     |          |                 |                 |
|-----------------------------------------------------------------------------|--|---|---------------------|----------|-----------------|-----------------|
| <b>Date:</b> 05-Dec-07 <b>Supplier:</b> Barrys Auto Electrical              |  |   |                     |          |                 |                 |
| travel to [REDACTED] and fit 2 new rear tail light assys to [REDACTED] hino |  | 1 | \$330.00            | \$363.00 | \$330.00        | \$363.00        |
| watercart, rego UYF128 ([REDACTED])                                         |  |   |                     |          |                 |                 |
|                                                                             |  |   | <u>Order Totals</u> |          | <u>\$330.00</u> | <u>\$363.00</u> |

# Orders for Asset : [REDACTED] - Hino Water Tanker Model FF177K

| Description                                                                                                                                                                               | Unit | Qty | Unit Cost<br>ex GST | Unit Cost<br>inc GST | Line Cost<br>ex GST | Unit Cost<br>inc GST |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-----|---------------------|----------------------|---------------------|----------------------|
| <b>Date:</b> 05-Dec-07 <b>Supplier:</b> Regency Park Mechanical Services                                                                                                                  |      |     |                     |                      |                     |                      |
| travel to [REDACTED] and repair [REDACTED] hino water cart, rego UYF128<br>[REDACTED] reported not to be building up air pressure. Informed that compressor may need to be replaced soon. |      | 1   | \$163.33            | \$179.66             | \$163.33            | \$179.66             |
| <b>Order Totals</b>                                                                                                                                                                       |      |     |                     |                      | <b>\$163.33</b>     | <b>\$179.66</b>      |

|                                                                                                                                                                                         |  |   |          |          |                 |                 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---|----------|----------|-----------------|-----------------|
| <b>Date:</b> 05-Dec-07 <b>Supplier:</b> Regency Park Mechanical Services<br>travel to [REDACTED] and repair water leak from pump on [REDACTED] hino watercart, rego UYF128 ([REDACTED]) |  |   |          |          |                 |                 |
|                                                                                                                                                                                         |  | 1 | \$371.65 | \$408.81 | \$371.65        | \$408.81        |
| <b>Order Totals</b>                                                                                                                                                                     |  |   |          |          | <b>\$371.65</b> | <b>\$408.81</b> |

|                                                                                                                                                                                                     |  |   |            |            |                   |                   |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---|------------|------------|-------------------|-------------------|
| <b>Date:</b> 30-Nov-07 <b>Supplier:</b> CMI Hino<br>supply for collection<br>exchange compressor for [REDACTED] hino FF177K watercart, rego UYF128<br>[REDACTED]<br>mounting oring (estimate price) |  |   |            |            |                   |                   |
|                                                                                                                                                                                                     |  | 1 | \$1,087.56 | \$1,196.32 | \$1,087.56        | \$1,196.32        |
|                                                                                                                                                                                                     |  | 2 | \$5.00     | \$5.50     | \$10.00           | \$11.00           |
| <b>Order Totals</b>                                                                                                                                                                                 |  |   |            |            | <b>\$1,097.56</b> | <b>\$1,207.32</b> |

|                                                                                                                                                                                                                                                                                                                                                                                                                    |  |  |  |  |  |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|
| <b>Date:</b> 21-Nov-07 <b>Supplier:</b> Regency Park Mechanical Services<br>[REDACTED] and carry out the following works<br>service and repair 5 engine driven pumps. Replace spark plug, oil, air filter and repair pull cord assy's.<br>service and repair 1 petrol driven air compressor.<br>service and repair 1 vib plate<br>repair air pressure problem on [REDACTED] hino water cart ([REDACTED])<br>Quoted |  |  |  |  |  |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|

# Orders for Asset : [REDACTED] Hino Water Tanker Model FF177K

| Description                                                                            | Date: 21-Nov-07 |     | Supplier: Regency Park Mechanical Services |                      |                     |                      | Unit Cost  | Unit Cost | Unit Cost |
|----------------------------------------------------------------------------------------|-----------------|-----|--------------------------------------------|----------------------|---------------------|----------------------|------------|-----------|-----------|
|                                                                                        | Unit            | Qty | Unit Cost<br>ex GST                        | Unit Cost<br>inc GST | Line Cost<br>ex GST | Unit Cost<br>inc GST |            |           |           |
| <div>Order No. 5746345</div><br>labour (2 mechanics for a full days work)<br><br>parts |                 |     |                                            |                      |                     |                      |            |           |           |
|                                                                                        |                 | 1   | \$1,100.50                                 | \$1,210.55           | \$1,100.50          | \$1,210.55           | \$1,210.55 |           |           |
|                                                                                        |                 | 1   | \$1,205.15                                 | \$1,325.66           | \$1,205.15          | \$1,325.66           | \$1,325.66 |           |           |
|                                                                                        |                 |     |                                            | Order Totals         | \$2,305.65          |                      | \$2,536.22 |           |           |

| Date: 18-Jun-07 | Supplier: Dawsons Diesel Services |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | </ |
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Orders for Asset : [REDACTED] - Hino Water Tanker Model FF177K

| Description                     | Unit | Qty | Unit Cost<br>ex GST | Unit Cost<br>inc GST | Line Cost<br>ex GST | Unit Cost<br>inc GST |
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| Supplier: Shaw Darwin Transport |      |     |                     |                      |                     |                      |
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| [REDACTED]                      |      |     |                     |                      |                     |                      |
| [REDACTED]                      |      |     |                     |                      |                     |                      |
| [REDACTED]                      |      |     |                     |                      |                     |                      |
| [REDACTED]                      |      |     |                     |                      |                     |                      |
| [REDACTED]                      |      |     |                     |                      |                     |                      |
| [REDACTED]                      |      |     |                     |                      |                     |                      |
| [REDACTED]                      |      |     |                     |                      |                     |                      |
| [REDACTED]                      |      |     |                     |                      |                     |                      |
| [REDACTED]                      |      |     |                     |                      |                     |                      |
| [REDACTED]                      |      |     |                     |                      |                     |                      |
| [REDACTED]                      |      |     |                     |                      |                     |                      |
| [REDACTED]                      |      |     |                     |                      |                     |                      |
| [REDACTED]                      |      |     |                     |                      |                     |                      |
| [REDACTED]                      |      |     |                     |                      |                     |                      |
| [REDACTED]                      |      |     |                     |                      |                     |                      |
| [REDACTED]                      |      |     |                     |                      |                     |                      |
| [REDACTED]                      |      |     |                     |                      |                     |                      |
| [REDACTED]                      |      |     |                     |                      |                     |                      |
| [REDACTED]                      |      |     |                     |                      |                     |                      |
| [REDACTED]                      |      |     |                     |                      |                     |                      |
| [REDACTED]                      |      |     |                     |                      |                     |                      |
| [REDACTED]                      |      |     |                     |                      |                     |                      |
| [REDACTED]                      |      |     |                     |                      |                     |                      |
| [REDACTED]                      |      |     |                     |                      |                     |                      |
| [REDACTED]                      |      |     |                     |                      |                     |                      |
| [REDACTED]                      |      |     |                     |                      |                     |                      |
| [REDACTED]                      |      |     |                     |                      |                     |                      |
| [REDACTED]                      |      |     |                     |                      |                     |                      |
| [REDACTED]                      |      |     |                     |                      |                     |                      |
| [REDACTED]                      |      |     |                     |                      |                     |                      |
| [REDACTED]                      |      |     |                     |                      |                     |                      |
| [REDACTED]                      |      |     |                     |                      |                     |                      |
| [REDACTED]                      |      |     |                     |                      |                     |                      |
| [REDACTED]                      |      |     |                     |                      |                     |                      |
| [REDACTED]                      |      |     |                     |                      |                     |                      |
| [REDACTED]                      |      |     |                     |                      |                     |                      |
| [REDACTED]                      |      |     |                     |                      |                     |                      |
| [REDACTED]                      |      |     |                     |                      |                     |                      |
| [REDACTED]                      |      |     |                     |                      |                     |                      |
| [REDACTED]                      |      |     |                     |                      |                     |                      |
| [REDACTED]                      |      |     |                     |                      |                     |                      |
| [REDACTED]                      |      |     |                     |                      |                     |                      |
| [REDACTED]                      |      |     |                     |                      |                     |                      |
| [REDACTED]                      |      |     |                     |                      |                     |                      |
| [REDACTED]                      |      |     |                     |                      |                     |                      |
| [REDACTED]                      |      |     |                     |                      |                     |                      |
| [REDACTED]                      |      |     |                     |                      |                     |                      |
| [REDACTED]                      |      |     |                     |                      |                     |                      |
| [REDACTED]                      |      |     |                     |                      |                     |                      |
| [REDACTED]                      |      |     |                     |                      |                     |                      |
| [REDACTED]                      |      |     |                     |                      |                     |                      |
| [REDACTED]                      |      |     |                     |                      |                     |                      |
| [REDACTED]</                    |      |     |                     |                      |                     |                      |

Orders for Asset : **FF177K** - Hino Water Tanker Model

| Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  | Unit | Qty | Unit Cost<br>ex GST | Unit Cost<br>inc GST | Line Cost<br>ex GST | Unit Cost<br>inc GST |
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| <div>Order No: 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|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|-------------------|-------------------|
| <b>Date:</b> 30-Mar-07 <b>Supplier:</b> Waroona Tyre Mechanical                                                                                                                                                                              |  |  |  |  |                   |                   |
| Supply the following                                                                                                                                                                                                                         |  |  |  |  |                   |                   |
| Carry out the following repairs to <b>Hino Watercart, Registration UYF128</b>                                                                                                                                                                |  |  |  |  |                   |                   |
| Manufacture new bracket for honda driven water pump and supply and fit new clutch kit and master cylinder.                                                                                                                                   |  |  |  |  |                   |                   |
| The above order is a confirmation of RATE ONLY the quantity & total of value is an estimate only (For <b>administration purposes</b> ) 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 <b>Representative</b> and an additional purchase order must be issued for any expenditure over this purchase order figure |  |  |  |  |                   |                   |
| <b>Order Totals</b>                                                                                                                                                                                                                          |  |  |  |  | <b>\$1,645.91</b> | <b>\$1,810.50</b> |

|                                                  |  |  |  |  |                |                |
|--------------------------------------------------|--|--|--|--|----------------|----------------|
| <b>Date:</b> 31-Jan-07 <b>Supplier:</b> CMI Hino |  |  |  |  |                |                |
| Please supply for collection                     |  |  |  |  |                |                |
| Lens LH                                          |  |  |  |  |                |                |
| Lens RR Comb Lamp                                |  |  |  |  |                |                |
| For <b>Hino Watercart</b>                        |  |  |  |  |                |                |
| <b>Order Totals</b>                              |  |  |  |  | <b>\$61.40</b> | <b>\$67.54</b> |

# Orders for Asset : [REDACTED] - Hino Water Tanker Model FF177K

| Description                                                                                                                                                                                                                                         |  | Unit | Qty | Unit Cost<br>ex GST | Unit Cost<br>inc GST | Line Cost<br>ex GST | Unit Cost<br>inc GST |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------|-----|---------------------|----------------------|---------------------|----------------------|
| <b>Date:</b> 15-Jan-07 <b>Supplier:</b> Higgy's Mechanical<br><b>Order No:</b> [REDACTED] <b>Hino Watercart (PE3030)</b>                                                                                                                            |  |      |     |                     |                      |                     |                      |
| Carry out the following repairs to [REDACTED] Hino Watercart (PE3030)                                                                                                                                                                               |  |      |     |                     |                      |                     |                      |
| Supply & fit reverse alarm & replace faulty reverse switch. Supply & fit new wing mirror. Check all lights & replace globes as required.                                                                                                            |  |      |     |                     |                      |                     |                      |
| Fix air leak                                                                                                                                                                                                                                        |  |      |     |                     |                      |                     |                      |
| 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   | \$700.00            | \$770.00             | \$700.00            | \$770.00             |
| <b>Order Totals</b>                                                                                                                                                                                                                                 |  |      |     |                     |                      | <b>\$700.00</b>     | <b>\$770.00</b>      |

|                                                                                                                                                                                                                                                     |  |  |   |            |            |                   |                   |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|---|------------|------------|-------------------|-------------------|
| <b>Date:</b> 24-Nov-06 <b>Supplier:</b> South East Forest & Hydraulics<br><b>Order No:</b> [REDACTED] <b>and carry out</b>                                                                                                                          |  |  |   |            |            |                   |                   |
| Travel to [REDACTED] and carry out [REDACTED]                                                                                                                                                                                                       |  |  |   |            |            |                   |                   |
| Note: requires new fan & a/c fan belt to be fitted ASAP                                                                                                                                                                                             |  |  |   |            |            |                   |                   |
| Total                                                                                                                                                                                                                                               |  |  |   |            |            |                   |                   |
| "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 | \$1,679.23 | \$1,847.15 | \$1,679.23        | \$1,847.15        |
| <b>Order Totals</b>                                                                                                                                                                                                                                 |  |  |   |            |            | <b>\$1,679.23</b> | <b>\$1,847.15</b> |

|                                                                                                                                                 |  |  |   |          |          |          |          |
|-------------------------------------------------------------------------------------------------------------------------------------------------|--|--|---|----------|----------|----------|----------|
| <b>Date:</b> 22-Nov-06 <b>Supplier:</b> Western Diesel NT<br><b>Order No:</b> [REDACTED] <b>Hino Watercart (PE3030)</b>                         |  |  |   |          |          |          |          |
| Supply & Fit new clutch slave cylinder, strengthen dribble bar & replace broken tank holding down U Bolts on [REDACTED] Hino Watercart (PE3030) |  |  |   |          |          |          |          |
| Quoted                                                                                                                                          |  |  |   |          |          |          |          |
|                                                                                                                                                 |  |  | 1 | \$684.19 | \$752.61 | \$684.19 | \$752.61 |

# Orders for Asset : **Hino Water Tanker Model FF177K**

| Description                                                                                                                                                                                                                                                                                                                                                                                                | Unit | Qty | Unit Cost<br>ex GST | Unit Cost<br>inc GST | Line Cost<br>ex GST | Unit Cost<br>inc GST |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-----|---------------------|----------------------|---------------------|----------------------|
| <div>Order No. 5540-8</div> <div>Date: 22-Nov-06      Supplier: Western Diesel NT</div> <div>"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."</div> <div>Order Totals      \$684.19      \$752.61</div> |      |     |                     |                      |                     |                      |

|                                                                                                                                                                                                                                                     |  |  |  |  |                 |                   |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|-----------------|-------------------|
| <b>Date:</b> 21-Sep-06 <b>Supplier:</b> Western Diesel NT                                                                                                                                                                                           |  |  |  |  |                 |                   |
| Travel to site & inspect fan sprays & hose not working on [redacted] Hino Watercart [redacted]                                                                                                                                                      |  |  |  |  |                 |                   |
| Found that the swivel lock fitting on pump was broken, replaced fitting & made bracket to support so fitting wouldn't fail again                                                                                                                    |  |  |  |  |                 |                   |
| 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." |  |  |  |  |                 |                   |
| <b>Order Totals</b>                                                                                                                                                                                                                                 |  |  |  |  | <b>\$963.03</b> | <b>\$1,059.33</b> |

|                                                                                                                                                                                                                                                     |  |  |  |  |                   |                   |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|-------------------|-------------------|
| <b>Date:</b> 01-Aug-06 <b>Supplier:</b> Western Diesel NT                                                                                                                                                                                           |  |  |  |  |                   |                   |
| Conduct Clutch repairs to [redacted] Hino Water Tank [redacted]                                                                                                                                                                                     |  |  |  |  |                   |                   |
| Supply pump                                                                                                                                                                                                                                         |  |  |  |  |                   |                   |
| Installation of pump - 1 hr                                                                                                                                                                                                                         |  |  |  |  |                   |                   |
| "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." |  |  |  |  |                   |                   |
| <b>Order Totals</b>                                                                                                                                                                                                                                 |  |  |  |  | <b>\$3,294.55</b> | <b>\$3,624.00</b> |

Orders for Asset [REDACTED] - Hino Water Tanker Model FF177K

| Description                                                                                                                                                                                                                                         | Unit | Qty | ex GST              | inc GST    | ex GST            | inc GST           |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-----|---------------------|------------|-------------------|-------------------|
| <b>Date:</b> 21-Jul-06 <b>Supplier:</b> Western Diesel NT                                                                                                                                                                                           |      |     |                     |            |                   |                   |
| Repairs to [REDACTED] Hino Water Cart. Reported: no clutch and hard to start.                                                                                                                                                                       |      | 1   | \$159.55            | \$175.51   | \$159.55          | \$175.51          |
|                                                                                                                                                                                                                                                     |      |     | <u>Order Totals</u> |            | <u>\$159.55</u>   | <u>\$175.51</u>   |
| <b>Date:</b> 19-May-06 <b>Supplier:</b> AUT Electrics                                                                                                                                                                                               |      |     |                     |            |                   |                   |
| Conduct repairs to [REDACTED] Watercart                                                                                                                                                                                                             |      | 1   | \$4.00              | \$4.40     | \$4.00            | \$4.40            |
| Parts                                                                                                                                                                                                                                               |      |     |                     |            |                   |                   |
| Labour                                                                                                                                                                                                                                              |      | 1   | \$66.00             | \$72.60    | \$66.00           | \$72.60           |
|                                                                                                                                                                                                                                                     |      |     | <u>Order Totals</u> |            | <u>\$70.00</u>    | <u>\$77.00</u>    |
| <b>Date:</b> 09-May-06 <b>Supplier:</b> Western Diesel NT                                                                                                                                                                                           |      |     |                     |            |                   |                   |
| Supply & fit new clutch kit (pressure plate, clutch plate, thrust bearing etc) to [REDACTED] Hino watercart                                                                                                                                         |      |     |                     |            |                   |                   |
| Approx prices quoted, must confirm price once machine has been further inspected                                                                                                                                                                    |      |     |                     |            |                   |                   |
| Quoted: Parts                                                                                                                                                                                                                                       |      | 1   | \$1,400.00          | \$1,540.00 | \$1,400.00        | \$1,540.00        |
| Labour                                                                                                                                                                                                                                              |      | 1   | \$800.00            | \$880.00   | \$800.00          | \$880.00          |
| "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>\$2,200.00</u> | <u>\$2,420.00</u> |

# Orders for Asset : **Hino Water Tanker Model FF177K**

| Description                                                                                                                                                                                                                                         | Unit | Qty | Unit Cost<br>ex GST | Unit Cost<br>inc GST | Line Cost<br>ex GST | Unit Cost<br>inc GST |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-----|---------------------|----------------------|---------------------|----------------------|
| <b>Date: 17-Mar-06      Supplier: AUT Electrics</b>                                                                                                                                                                                                 |      |     |                     |                      |                     |                      |
| "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." |      |     |                     |                      |                     |                      |
| <b>Order Totals</b>                                                                                                                                                                                                                                 |      |     |                     |                      |                     |                      |
|                                                                                                                                                                                                                                                     |      |     |                     |                      | <b>\$326.36</b>     | <b>\$359.00</b>      |
| <b>Date: 02-Mar-06      Supplier: AUT Electrics</b>                                                                                                                                                                                                 |      |     |                     |                      |                     |                      |
| Supply & install new starter motor to [redacted] Hino Watercart                                                                                                                                                                                     |      | 1   | \$590.00            | \$649.00             | \$590.00            | \$649.00             |
| Quoted price                                                                                                                                                                                                                                        |      |     |                     |                      |                     |                      |
| "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." |      |     |                     |                      |                     |                      |
| <b>Order Totals</b>                                                                                                                                                                                                                                 |      |     |                     |                      |                     |                      |
|                                                                                                                                                                                                                                                     |      |     |                     |                      | <b>\$590.00</b>     | <b>\$649.00</b>      |
| <b>Date: 28-Nov-05      Supplier: Dawsons Diesel Services</b>                                                                                                                                                                                       |      |     |                     |                      |                     |                      |
| To reseal L/H/R Wheel Cylinder to [redacted] s Hino Watercart                                                                                                                                                                                       |      | 1   | \$824.65            | \$907.11             | \$824.65            | \$907.11             |
| Labour - \$260 (apprentice) Labour - \$544                                                                                                                                                                                                          |      |     |                     |                      |                     |                      |
| Parts - \$20.64                                                                                                                                                                                                                                     |      |     |                     |                      |                     |                      |
| <b>Order Totals</b>                                                                                                                                                                                                                                 |      |     |                     |                      |                     |                      |
|                                                                                                                                                                                                                                                     |      |     |                     |                      | <b>\$824.65</b>     | <b>\$907.11</b>      |
| <b>Date: 14-Sep-05      Supplier: Arno's Tyre Service</b>                                                                                                                                                                                           |      |     |                     |                      |                     |                      |
| Tyre repair 3/9/05 Hino Watercart [redacted]                                                                                                                                                                                                        |      | 1   | \$372.73            | \$410.00             | \$372.73            | \$410.00             |
| Tyre 1000R20                                                                                                                                                                                                                                        |      | 1   | \$36.36             | \$40.00              | \$36.36             | \$40.00              |
| 20" TR Tube                                                                                                                                                                                                                                         |      | 1   | \$10.91             | \$12.00              | \$10.91             | \$12.00              |
| disposal charge                                                                                                                                                                                                                                     |      |     |                     |                      |                     |                      |

# Orders for Asset : Hino Water Tanker Model FF177K

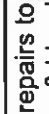
| Description                                                                                                | Unit | Qty | Unit Cost<br>ex GST | Unit Cost<br>inc GST | Line Cost<br>ex GST | Unit Cost<br>inc GST |
|------------------------------------------------------------------------------------------------------------|------|-----|---------------------|----------------------|---------------------|----------------------|
| <b>Date: 14-Sep-05</b><br><b>Supplier: Arno's Tyre Service</b>                                             |      |     |                     |                      |                     |                      |
| Service call out                                                                                           |      | 1   | \$40.00             | \$44.00              | \$40.00             | \$44.00              |
| <u>Order Totals</u>                                                                                        |      |     |                     |                      | \$460.00            | \$506.00             |
| <b>Date: 11-Jul-05</b><br><b>Supplier: Arno's Tyre Service</b>                                             |      |     |                     |                      |                     |                      |
| Tyres for Hino Truck (10.100x20)                                                                           | ea   | 2   | \$381.82            | \$420.00             | \$763.64            | \$840.00             |
| service call out                                                                                           |      | 1   | \$40.00             | \$44.00              | \$40.00             | \$44.00              |
| <u>Order Totals</u>                                                                                        |      |     |                     |                      | \$803.64            | \$884.00             |
| <b>Date: 03-Mar-05</b><br><b>Supplier: Turner Ford</b>                                                     |      |     |                     |                      |                     |                      |
| Repairs to Hino Watercart compressed air control system                                                    |      |     |                     |                      |                     |                      |
| Refer Turner Ford quote dated 21/2/05                                                                      |      |     |                     |                      |                     |                      |
| Initial work to be carried out to park brake servo unit ONLY. Other works to be assessed after park brake  |      | 1   | \$5,209.09          | \$5,730.00           | \$5,209.09          | \$5,730.00           |
| <u>Order Totals</u>                                                                                        |      |     |                     |                      | \$5,209.09          | \$5,730.00           |
| <b>Date: 25-Jan-05</b><br><b>Supplier: CMI Hino</b>                                                        |      |     |                     |                      |                     |                      |
| Please supply as discussed a New genuine starter motor including cellanoid to suit Hino Track as discussed |      | 1   | \$680.40            | \$748.44             | \$680.40            | \$748.44             |
| <u>Order Totals</u>                                                                                        |      |     |                     |                      | \$680.40            | \$748.44             |
| <b>Date: 12-Jan-05</b><br><b>Supplier: Toll Express</b>                                                    |      |     |                     |                      |                     |                      |
| Transport Hino Water Tanker from Darwin to Adelaide                                                        | ft   | 1   | \$50.00             | \$55.00              | \$50.00             | \$55.00              |
| per foot rate                                                                                              |      |     |                     |                      |                     |                      |
| <u>Order Totals</u>                                                                                        |      |     |                     |                      | \$50.00             | \$55.00              |

# Orders for Asset : Hino Water Tanker Model FF177K

| Description                                                                                                                                                                                                                                                    | Unit | Qty | Unit Cost<br>ex GST | Unit Cost<br>inc GST | Line Cost<br>ex GST | Unit Cost<br>inc GST |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-----|---------------------|----------------------|---------------------|----------------------|
| <b>Date:</b> 12-Jan-05 <b>Supplier:</b> Hew McDonald                                                                                                                                                                                                           |      |     |                     |                      |                     |                      |
| To inspect Watercart & rectify discover why its not starting. New Starter motor required, 2nd hand one located and fitted<br>Please quote this purchase order on your invoice. Thanks<br>Approx price only. \$275 for the starter motor an the rest as labour. |      |     |                     |                      |                     |                      |
|                                                                                                                                                                                                                                                                |      | 1   | \$450.00            | \$495.00             | \$450.00            | \$495.00             |
|                                                                                                                                                                                                                                                                |      |     | <u>Order Totals</u> |                      | <u>\$450.00</u>     | <u>\$495.00</u>      |

|                                                                                                                   |  |   |                     |          |                 |                 |
|-------------------------------------------------------------------------------------------------------------------|--|---|---------------------|----------|-----------------|-----------------|
| <b>Date:</b> 09-Nov-04 <b>Supplier:</b> Beaufreaires (Norwood)                                                    |  |   |                     |          |                 |                 |
| Battery for the  Water Tankder |  | 2 | \$100.00            | \$110.00 | \$200.00        | \$220.00        |
|                                                                                                                   |  |   | <u>Order Totals</u> |          | <u>\$200.00</u> | <u>\$220.00</u> |

|                                                                                        |  |   |                     |            |                   |                   |
|----------------------------------------------------------------------------------------|--|---|---------------------|------------|-------------------|-------------------|
| <b>Date:</b> 05-Aug-04 <b>Supplier:</b> Bridgestone Earthmover Tyres (Edinburgh Parks) |  |   |                     |            |                   |                   |
| Supply and fit new tyres via darwin office                                             |  | 2 | \$1,069.50          | \$1,176.45 | \$2,139.00        | \$2,352.90        |
|                                                                                        |  |   | <u>Order Totals</u> |            | <u>\$2,139.00</u> | <u>\$2,352.90</u> |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |   |                     |          |                 |                 |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---|---------------------|----------|-----------------|-----------------|
| <b>Date:</b> 10-Apr-04 <b>Supplier:</b> Hydraulics & Hoses                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |   |                     |          |                 |                 |
| To carry out repairs to  Hino Watercart, includes supply of new brake cylinder & bleeding & testing of brakes.<br>Other works include repair of several guages & welding repairs to rear motor frame & hose connectors. Repair & replacement of rear tail lights after operator reversed into roller & damaged frames & lenses.<br>Carry out full greasing & test all oils & filters prior to being shipped to Darwin.<br>Estimated at 12 Hours labour x \$45/Hr & \$350-\$50 in parts & materials. |  | 1 | \$830.00            | \$913.00 | \$830.00        | \$913.00        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |   | <u>Order Totals</u> |          | <u>\$830.00</u> | <u>\$913.00</u> |

|                                                                |  |  |  |  |  |  |
|----------------------------------------------------------------|--|--|--|--|--|--|
| <b>Date:</b> 17-Feb-04 <b>Supplier:</b> Barrys Auto Electrical |  |  |  |  |  |  |
|----------------------------------------------------------------|--|--|--|--|--|--|

# Orders for Asset : [REDACTED] Hino Water Tanker Model FF177K

| Description | Unit | Qty | Unit Cost<br>ex GST | Unit Cost<br>inc GST | Line Cost<br>ex GST | Unit Cost<br>inc GST |
|-------------|------|-----|---------------------|----------------------|---------------------|----------------------|
|-------------|------|-----|---------------------|----------------------|---------------------|----------------------|

**Date:** 17-Feb-04 **Supplier:** Barrys Auto Electrical

As per telephone conversation, please attend site at the address below & carry out repairs to [REDACTED] Hino Water Cart Model FF177K.

Reported to me as not charging due to damaged cable between battery and alternator.

Hourly Rate \$50/Hr 1

Materials & Travel are Extra

Please contact the site supervisor [REDACTED] if you require further details.

Please have [REDACTED] name on a docket for proof of site attendance & work completed & refer to docket number & this order number when invoicing. This will allow smooth processing of invoices.

Your prompt attendance would be appreciated once account application form has been approved.

|                     |          |          |                 |                 |
|---------------------|----------|----------|-----------------|-----------------|
| 1                   | \$136.27 | \$149.90 | \$136.27        | \$149.90        |
| <b>Order Totals</b> |          |          | <b>\$136.27</b> | <b>\$149.90</b> |

**Date:** 03-Feb-04 **Supplier:** Bridgestone Earthmover Tyres (Edinburgh Parks)

|                               |   |          |                 |                 |          |
|-------------------------------|---|----------|-----------------|-----------------|----------|
| 10.00-20 Recaps. 1000 R20 XZY | 1 | \$295.00 | \$324.50        | \$295.00        | \$324.50 |
| Tubes to Suit                 | 1 | \$36.00  | \$39.60         | \$36.00         | \$39.60  |
| Service Work                  | 4 | \$12.50  | \$13.75         | \$50.00         | \$55.00  |
| <b>Order Totals</b>           |   |          | <b>\$381.00</b> | <b>\$419.10</b> |          |

**Date:** 27-Jan-04 **Supplier:** Electric Bug Pty Ltd

Please attend site at [REDACTED] & fit one:  
TX3200 Electrophone UHF Radio including 6DB Antenna.

Please telephone the site supervisor below to confirm location at [REDACTED]

|   |          |          |          |          |
|---|----------|----------|----------|----------|
| 1 | \$611.33 | \$672.46 | \$611.33 | \$672.46 |
|---|----------|----------|----------|----------|

# Orders for Asset : [REDACTED] Hino Water Tanker Model FF177K

| Description | Unit | Qty | Unit Cost<br>ex GST | Unit Cost<br>inc GST | Line Cost<br>ex GST | Unit Cost<br>inc GST |
|-------------|------|-----|---------------------|----------------------|---------------------|----------------------|
|-------------|------|-----|---------------------|----------------------|---------------------|----------------------|

**Date:** 27-Jan-04 **Supplier:** Electric Bug Pty Ltd

Arranged for Thursday 29th January 2004.

|                     |  |  |                 |                 |  |  |
|---------------------|--|--|-----------------|-----------------|--|--|
| <b>Order Totals</b> |  |  | <b>\$611.33</b> | <b>\$672.46</b> |  |  |
|---------------------|--|--|-----------------|-----------------|--|--|

**Date:** 21-Jan-04 **Supplier:** Hydraulics & Hoses

To attend site at [REDACTED] and fit new Rotating Light to Hino Watercart. Also request to rig up system in cab to turn off pump at rear as operator has to jump out every time to turn off.

|  |   |          |          |          |          |
|--|---|----------|----------|----------|----------|
|  | 1 | \$476.00 | \$523.60 | \$476.00 | \$523.60 |
|--|---|----------|----------|----------|----------|

|                     |  |  |                 |                 |  |
|---------------------|--|--|-----------------|-----------------|--|
| <b>Order Totals</b> |  |  | <b>\$476.00</b> | <b>\$523.60</b> |  |
|---------------------|--|--|-----------------|-----------------|--|

**Date:** 20-Oct-03 **Supplier:** Ian Hunter Mechanical Services

Please carry out minor work to [REDACTED] Hino Watercart. [REDACTED] has agreed with [REDACTED] To allow dribble bar to operate correctly)

As discussed, should there be any work over and above the normal service then please advise me by phone before going ahead for confirmation.

Rates are \$55/Hr and oils & filters at trade price.

|  |   |         |         |         |         |
|--|---|---------|---------|---------|---------|
|  | 1 | \$55.00 | \$60.50 | \$55.00 | \$60.50 |
|--|---|---------|---------|---------|---------|

|  |   |          |          |          |          |
|--|---|----------|----------|----------|----------|
|  | 1 | \$192.50 | \$211.75 | \$192.50 | \$211.75 |
|--|---|----------|----------|----------|----------|

|                     |  |  |                 |                 |  |
|---------------------|--|--|-----------------|-----------------|--|
| <b>Order Totals</b> |  |  | <b>\$247.50</b> | <b>\$272.25</b> |  |
|---------------------|--|--|-----------------|-----------------|--|

**Date:** 14-Oct-03 **Supplier:** Auto Fleet Spraypainting & Services.

As per Auto Fleet Quotation No. [REDACTED] and on site discussions between yourself and [REDACTED] representatives.

To provide materials and services as quoted to allow [REDACTED] Hino water truck Rego UYF-128 to pass an inspection at Regency Park Testing Station.

As per original quotation and with replacement diff [REDACTED]

|  |   |             |             |             |             |
|--|---|-------------|-------------|-------------|-------------|
|  | 1 | \$14,000.00 | \$15,400.00 | \$14,000.00 | \$15,400.00 |
|--|---|-------------|-------------|-------------|-------------|

Testing Fee.

|  |   |         |         |         |         |
|--|---|---------|---------|---------|---------|
|  | 1 | \$52.27 | \$57.50 | \$52.27 | \$57.50 |
|--|---|---------|---------|---------|---------|

# Orders for Asset : **Hino Water Tanker Model FF177K**

| Description                                                                  | Unit | Qty | Unit Cost |         | Line Cost   | Unit Cost   |
|------------------------------------------------------------------------------|------|-----|-----------|---------|-------------|-------------|
|                                                                              |      |     | ex GST    | inc GST |             |             |
| <b>Date:</b> 14-Oct-03 <b>Supplier:</b> Auto Fleet Spraypainting & Services. |      |     |           |         |             |             |
| Halogen Lamps on front x 2                                                   |      | 1   | \$71.36   | \$78.50 | \$71.36     | \$78.50     |
| Rotating Light Lens                                                          |      | 1   | \$23.70   | \$26.07 | \$23.70     | \$26.07     |
| Indicator Lens                                                               |      | 1   | \$26.50   | \$29.15 | \$26.50     | \$29.15     |
| Order Totals                                                                 |      |     |           |         | \$14,173.83 | \$15,591.21 |

|                                                                                        |  |   |                     |          |                 |                 |
|----------------------------------------------------------------------------------------|--|---|---------------------|----------|-----------------|-----------------|
| <b>Date:</b> 09-Oct-03 <b>Supplier:</b> Bridgestone Earthmover Tyres (Edinburgh Parks) |  |   |                     |          |                 |                 |
| 10.00-20 Recaps. 1000 R20 XZY                                                          |  | 2 | \$290.00            | \$319.00 | \$580.00        | \$638.00        |
| Tubes to Suit                                                                          |  | 2 | \$36.00             | \$39.60  | \$72.00         | \$79.20         |
| Above Tyres fitted to rear of Hino Watercart to get thru Regency.                      |  |   |                     |          |                 |                 |
|                                                                                        |  |   | <u>Order Totals</u> |          | <u>\$652.00</u> | <u>\$717.20</u> |

|                                                            |  |  |                     |  |               |               |
|------------------------------------------------------------|--|--|---------------------|--|---------------|---------------|
| <b>Date:</b> 10-Sep-03 <b>Supplier:</b> Hydraulics & Hoses |  |  |                     |  |               |               |
| Repair Hino Water Truck: Brakes locked ON.                 |  |  |                     |  |               |               |
| Additional welding to Ford Louisville Water Truck tank.    |  |  |                     |  |               |               |
|                                                            |  |  |                     |  |               |               |
|                                                            |  |  | <u>Order Totals</u> |  | <u>\$0.00</u> | <u>\$0.00</u> |

|                                                                                                                         |  |   |                     |            |                   |                   |
|-------------------------------------------------------------------------------------------------------------------------|--|---|---------------------|------------|-------------------|-------------------|
| <b>Date:</b> 29-Mar-03 <b>Supplier:</b> Hydraulics & Hoses                                                              |  |   |                     |            |                   |                   |
| To supply & fit new 6.5 HP motor & 1,000 LPM water pump on Hino Watercart, includes supply & fit of new clamps & hoses. |  |   |                     |            |                   |                   |
|                                                                                                                         |  | 1 | \$1,828.40          | \$2,011.24 | \$1,828.40        | \$2,011.24        |
|                                                                                                                         |  |   | <u>Order Totals</u> |            | <u>\$1,828.40</u> | <u>\$2,011.24</u> |

# Orders for Asset : [REDACTED] Hino Water Tanker Model FF177K

| Description                                                                                          | Unit | Qty | Unit Cost<br>ex GST | Unit Cost<br>inc GST | Line Cost<br>ex GST | Unit Cost<br>inc GST |
|------------------------------------------------------------------------------------------------------|------|-----|---------------------|----------------------|---------------------|----------------------|
| <div>Order No. 34003000</div> <div>Date: 08-Jan-03</div> <div>Supplier: Hydraulics &amp; Hoses</div> |      |     |                     |                      |                     |                      |
| To attend site and investigate non starting of Hino water cart.                                      |      |     |                     |                      |                     |                      |
| Report was that starter motor has seized,                                                            |      |     |                     |                      |                     |                      |
| <u>Order Totals</u>                                                                                  |      |     |                     |                      | \$0.00              | \$0.00               |

|                                                                                                                   |  |  |  |  |            |            |
|-------------------------------------------------------------------------------------------------------------------|--|--|--|--|------------|------------|
| <b>Order No. 14003000</b> <b>Date:</b> 09-Dec-02 <b>Supplier:</b> Hydraulics & Hoses                              |  |  |  |  |            |            |
| To carry out welding to deisel tank on Hino Watercart after de-fected by police (Two Welds)                       |  |  |  |  |            |            |
| To carry out welding to Water Tank inside (Reported 12" crack that had to be ground out to ensure lasting repair) |  |  |  |  |            |            |
| Labour 1Hr                                                                                                        |  |  |  |  |            |            |
| <u>Order Totals</u>                                                                                               |  |  |  |  | \$1,540.00 | \$1,694.00 |

|                                                                                          |  |  |  |  |          |          |
|------------------------------------------------------------------------------------------|--|--|--|--|----------|----------|
| <b>Order No. 13470000</b> <b>Date:</b> 19-Sep-02 <b>Supplier:</b> Beaufreaires (Norwood) |  |  |  |  |          |          |
| To attend [REDACTED] office and fit new tyre to rear of Hino Water Cart (203100K's)      |  |  |  |  |          |          |
| Supply Second Hand Tyres                                                                 |  |  |  |  |          |          |
| Hourly charge for fitter & vehicle. \$50.00 Inc GST                                      |  |  |  |  |          |          |
| Utilise best off rear to use as spare.                                                   |  |  |  |  |          |          |
| Tubes if required TBA                                                                    |  |  |  |  |          |          |
| Total Invoice for all above                                                              |  |  |  |  |          |          |
| <u>Order Totals</u>                                                                      |  |  |  |  | \$578.10 | \$578.11 |
| <u>Order Totals</u>                                                                      |  |  |  |  | \$525.55 | \$578.11 |

|                                                                                |  |  |  |  |   |  |
|--------------------------------------------------------------------------------|--|--|--|--|---|--|
| <b>Order No. 13003000</b> <b>Date:</b> 02-Sep-02 <b>Supplier:</b> CMI Hino     |  |  |  |  |   |  |
| Reference your quote dated 28/02/2002. Repairs to [REDACTED] Hino Rego UYV-253 |  |  |  |  |   |  |
| To carry out repairs on fire damaged area as quoted \$2,786.36                 |  |  |  |  |   |  |
|                                                                                |  |  |  |  | 1 |  |

# Orders for Asset : **FF177K** - Hino Water Tanker Model

| Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Unit | Qty | Unit Cost<br>ex GST | Unit Cost<br>inc GST | Line Cost<br>ex GST | Unit Cost<br>inc GST |
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| <div>Order No. 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|      |     |                     |                      |                     |                      |

|                                                  |  |   |                     |         |                |                |
|--------------------------------------------------|--|---|---------------------|---------|----------------|----------------|
| <b>Date:</b> 18-Feb-02 <b>Supplier:</b> CMI Hino |  |   |                     |         |                |                |
| Oil Filter (Part No 156071521)                   |  |   |                     |         |                |                |
| Fuel Filter (Part No 234011290)                  |  |   |                     |         |                |                |
| Air Filter (Part No 178011720M)                  |  |   |                     |         |                |                |
|                                                  |  | 1 | \$14.50             | \$15.95 | \$14.50        | \$15.95        |
|                                                  |  | 3 | \$6.75              | \$7.42  | \$20.25        | \$22.27        |
|                                                  |  | 1 | \$50.00             | \$55.00 | \$50.00        | \$55.00        |
|                                                  |  |   | <u>Order Totals</u> |         | <u>\$84.75</u> | <u>\$93.22</u> |

|                          |   |                 |                      |
|--------------------------|---|-----------------|----------------------|
| Order No. 513560         |   | Date: 07-Feb-02 | Supplier: CMI Hino   |
| Repair Air brake Control |   |                 |                      |
|                          | 1 | \$279.85        | \$307.84             |
|                          |   |                 | \$279.85             |
|                          |   |                 | \$307.83             |
|                          |   |                 | <u>Order Totals</u>  |
|                          |   |                 | <u>\$279.85</u>      |
|                          |   |                 | <u>\$307.83</u>      |
|                          |   |                 | <u>Report Totals</u> |
|                          |   |                 | \$112,474.74         |
|                          |   |                 | \$123,722.21         |