

RECO No - EVF 951

Orders for Asset : [REDACTED] - Caterpillar CB224E 2.7T Double Drum Vibrating Rollers.

SW-14139-96

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 31-Jul-13 Supplier: Burson Auto Parts						
Please supply for [REDACTED]s Twin Drum Roller ([REDACTED])						
Diesel injector cleaner 300ml bottle - part number - DIC	ea	3	\$9.79	\$10.77	\$29.37	\$32.31
Armour oil wipes - pkt - Part number - 10863	ea	10	\$8.84	\$9.72	\$88.36	\$97.20
				<u>Order Totals</u>	<u>\$117.74</u>	<u>\$129.51</u>

Date: 29-Jul-13 Supplier: Best Signs (GW Brand & K Brand)						
Please supply the following						
[REDACTED] - CAT roller - 2 x CAT stickers	ea	2	\$20.00	\$22.00	\$40.00	\$44.00
				<u>Order Totals</u>	<u>\$40.00</u>	<u>\$44.00</u>

Date: 08-May-13 Supplier: Hitachi Construction Machinery (Sydney)						
CONFIRMATION ORDER						
Please carry out the following on [REDACTED] Cat Roller ([REDACTED])						
Travel to site and rectify engine not starting. Machine would wind over but not start, bleed fuel system and jump start machine- started						
Labour	hr	0.75	\$109.25	\$120.17	\$81.94	\$90.13
Sundries	ea	1	\$5.17	\$5.69	\$5.17	\$5.69
				<u>Order Totals</u>	<u>\$87.11</u>	<u>\$95.82</u>

Date: 11-Jan-13 Supplier: Barrys Auto Electrical						
CONFIRMATION ORDER ONLY						
[REDACTED] CAT roller						
Supply battery isolator and fit to roller	ea	1	\$384.50	\$422.95	\$384.50	\$422.95
				<u>Order Totals</u>	<u>\$384.50</u>	<u>\$422.95</u>

Orders for Asset : **Caterpillar CB224E 2.7T Double Drum Vibrating Rollers.**

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 21-Dec-12 Supplier: Barrys Auto Electrical						
CONFIRMATION ORDER-ONLY						
Supply and fit battery and starter motor	ea	1	\$1,032.50	\$1,135.75	\$1,032.50	\$1,135.75
			<u>Order Totals</u>		<u>\$1,032.50</u>	<u>\$1,135.75</u>

Date: 05-Nov-12 Supplier: Hitachi Construction Machinery						
Please carry out the following on Cat Roller						
Inspect drum not vibrating, remove roller vibration motot and inspect shaft, found failed bearing and hub assy, supplied parts to re assemble						
Labour	hr	15.35	\$115.00	\$126.50	\$1,765.25	\$1,941.78
M10 x 40 - 10.9 grade	ea	1	\$3.08	\$3.39	\$3.08	\$3.39
Light	ea	1	\$78.00	\$85.80	\$78.00	\$85.80
Environmental charge	ea	1	\$30.00	\$33.00	\$30.00	\$33.00
Sundries	ea	1	\$75.00	\$82.50	\$75.00	\$82.50
			<u>Order Totals</u>		<u>\$1,951.33</u>	<u>\$2,146.46</u>

Date: 04-Oct-12 Supplier: Cavill Power Products (Enfield)						
Please carry out the following on s Cat Twin Drum Roller						
390 0804 motor GP	ea	1	\$709.97	\$780.97	\$709.97	\$780.97
3J 7354 seal o ring	ea	1	\$0.66	\$0.73	\$0.66	\$0.73
4J 5477 seal o ring	ea	1	\$0.64	\$0.70	\$0.64	\$0.70
2M 9780 seal o ring	ea	1	\$1.02	\$1.12	\$1.02	\$1.12
6V 8398 seal o ring	ea	1	\$0.73	\$0.80	\$0.73	\$0.80
8T 1159 bolt	ea	2	\$2.64	\$2.90	\$5.28	\$5.81
8T 4121 washer	ea	2	\$0.32	\$0.35	\$0.64	\$0.70

Orders for Asset : [REDACTED] - Caterpillar CB224E 2.7T Double Drum Vibrating Rollers.

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Supplier: Cavill Power Products (Enfield)						
Date: 04-Oct-12						
[REDACTED]						
170 9064 key square	ea	1	\$4.91	\$5.40	\$4.91	\$5.40
1G 6800 plate	ea	1	\$209.06	\$229.97	\$209.06	\$229.97
103 6006 ring seal	ea	2	\$37.97	\$41.77	\$75.94	\$83.53
236 4161 support AS	ea	1	\$283.56	\$311.92	\$283.56	\$311.92
1G 6134 bearing ball	ea	1	\$178.10	\$195.91	\$178.10	\$195.91
3E 4363 ring	ea	1	\$11.07	\$12.18	\$11.07	\$12.18
099 5194 pin	ea	1	\$3.59	\$3.95	\$3.59	\$3.95
157 6355 shaft as - dr	ea	1	\$1,203.65	\$1,324.02	\$1,203.65	\$1,324.02
096 3779 screw	ea	2	\$1.33	\$1.46	\$2.66	\$2.93
Freight ex singapore for part 157 6355 shaft	ea	1	\$140.00	\$154.00	\$140.00	\$154.00
Please advise when parts are ready to pick up						
[REDACTED]						
			Order Totals		\$2,831.48	\$3,114.63

Date: 10-Sep-12		Supplier: Hitachi Construction Machinery				
Please carry out the following on [REDACTED]'s Cat Roller [REDACTED] :						
2000hr service	ea	1	\$1,365.92	\$1,502.51	\$1,365.92	\$1,502.51
			Order Totals		\$1,365.92	\$1,502.51

Supplier: Barrys Auto Electrical	
Date: 26-Jul-12	
CONFIRMATION ORDER for the following	
Barrys Auto Electrical - drum roller	
R & R reverse lamp	ea 1 \$235.00 \$258.50 \$235.00 \$258.50

Orders for Asset : [REDACTED] - Caterpillar CB224E 2.7T Double Drum Vibrating Rollers.

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 26-Jul-12 Supplier: Barrys Auto Electrical						
					<u>Order Totals</u>	<u>\$235.00</u>
<u>\$258.50</u>						
Date: 28-Sep-11 Supplier: Cool Drive Distribution						
Please supply for collection						
Pk10 Globe	ea	1	\$7.55	\$8.30	\$7.55	\$8.30
					<u>Order Totals</u>	<u>\$8.30</u>
Date: 28-Sep-11 Supplier: Agri Spares						
ATTN ANDY						
Supply for collection						
T13TSW seat for [REDACTED] Cat CB224E Roller [REDACTED]	it	1	\$365.00	\$401.50	\$365.00	\$401.50
					<u>Order Totals</u>	<u>\$401.50</u>
Date: 26-Sep-11 Supplier: Cavill Power Products (Enfield)						
ATTN ANDREW						
Supply for collection						
1535656 battery	it	1	\$124.68	\$137.15	\$124.68	\$137.15
Internal note: to be fitted to [REDACTED] CB224E Roller [REDACTED]					<u>Order Totals</u>	<u>\$137.15</u>
Date: 10-Aug-11 Supplier: Cavill Power Products (Enfield)						
Please provide the following parts for [REDACTED] Caterpillar CB224E 2.7T Double Drum Vibrating Rollers:						
7R-7908 clamp	ea	2	\$3.35	\$3.69	\$6.70	\$7.37

Orders for Asset - Caterpillar CB224E 2.7T Double Drum Vibrating Rollers.

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 10-Aug-11 Supplier: Cavill Power Products (Enfield)						
7v-5628 plate	ea	1	\$1.43	\$1.57	\$1.43	\$1.57
7x-2534 bolt	ea	2	\$0.28	\$0.31	\$0.56	\$0.62
081-4586 plug	ea	1	\$4.65	\$5.12	\$4.65	\$5.12
187-2649 seal	ea	1	\$3.03	\$3.33	\$3.03	\$3.33
270-7620 spring	ea	1	\$25.21	\$27.73	\$25.21	\$27.73
141-8435 scraper as	ea	2	\$134.26	\$147.69	\$268.52	\$295.37
172-1055 bushing	ea	4	\$7.50	\$8.25	\$30.00	\$33.00
172-7865 bolt hex hea	ea	2	\$0.63	\$0.69	\$1.26	\$1.39
6V-7744 locknut	ea	4	\$0.81	\$0.89	\$3.24	\$3.56
7N-0718 switch A	ea	1	\$71.02	\$78.12	\$71.02	\$78.12
freight and emergency levy	ea	1	\$55.00	\$60.50	\$55.00	\$60.50
Order Totals					\$470.62	\$517.68

 Date: 02-Aug-11 Supplier: J & C Services						
Please provide the following service to  s Caterpillar double drum roller 2.7 ton						
Travel to site 						
Carry out 500hr service						
labour	hr	7	\$90.00	\$99.00	\$630.00	\$693.00
parts - filters, oil, grease	ea	1	\$450.00	\$495.00	\$450.00	\$495.00
travel	km	96	\$1.00	\$1.10	\$96.00	\$105.60

Orders for Asset : [REDACTED] - Caterpillar CB224E 2.7T Double Drum Vibrating Rollers.

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
[REDACTED]						
Date: 02-Aug-11 Supplier: J & C Services			Order Totals			
					\$1,176.00	\$1,293.60

Date: 27-Apr-11		Supplier: Pace Automotive				
Please carry out the following to [REDACTED] Cat roller						
Check charge, flat battery, jump start. Alternator drawing. Regulator fault.				ea		
Air cleaner ind unit removed, hole blocked. Main bracket to radiator mount						
to rocker cover broked. Measure for modification to suit. Order and pick up						
steel. Re-attend and manufa						
Labour	hr	6	\$75.00	\$82.50	\$450.00	\$495.00
travel kms	ea	40	\$1.00	\$1.10	\$40.00	\$44.00
				Order Totals	\$490.00	\$539.00

Date: 03-Mar-11		Supplier: Overall Heavy Equipment Pty Ltd				
CONFIRMATION ORDER						
Travel to site wait for access. Beacon now working and replacement. Park brake switch contactor block broken. Parts from CAVPower.						
Ref	hr	1.5	\$80.00	\$88.00	\$120.00	\$132.00
Refrigerator						
kms travelled	ea	46	\$0.80	\$0.88	\$36.80	\$40.48
Travel time	ea	3	\$80.00	\$88.00	\$240.00	\$264.00
rotating beacon, park brake switch contactor block	ea	1	\$398.60	\$438.46	\$398.60	\$438.46
				Order Totals	\$795.40	\$874.94

Date: 31-Jan-11 Supplier: Overall Heavy Equipment Pty Ltd						
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Orders for Asset : [REDACTED] - Caterpillar CB224E 2.7T Double Drum Vibrating Rollers.

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 31-Jan-11 Supplier: Overall Heavy Equipment Pty Ltd						
CONFIRMATION ORDER						
Roller reported to be making squeeling noise from the rear drum when driven. Transported to workshop. LH support.	ea	1	\$2,144.05	\$2,358.45	\$2,144.05	\$2,358.45
					<u>Order Totals</u>	<u>\$2,144.05</u>
						<u>\$2,358.45</u>

Date: 19-Jan-11 Supplier: Pace Automotive						
Please supply the following						
[REDACTED] - CAT Roller - Attended site. Go collect replacement beacon, reattend locate and repair wiring fault test beacon and reverse alarm - OK.						
Labour	hr	2	\$68.00	\$74.80	\$136.00	\$149.60
HI OPTIC beacon	ea	1	\$131.00	\$144.10	\$131.00	\$144.10
HI Globe	ea	1	\$15.50	\$17.05	\$15.50	\$17.05
Consumables	ea	1	\$10.00	\$11.00	\$10.00	\$11.00
Travel	km	30	\$0.80	\$0.88	\$24.00	\$26.40
					<u>Order Totals</u>	<u>\$348.15</u>

Date: 24-Sep-10 Supplier: Somerled Services						
Travel to Blakeview and repair coolant and oil leak on [REDACTED] Cat CB224E Roller ([REDACTED])	it	1	\$1,878.35	\$2,066.18	\$1,878.35	\$2,066.18
Remove and repair radiator. Repair hydraulic oil leak.						
					<u>Order Totals</u>	<u>\$2,066.18</u>

Date: 26-Feb-10 Supplier: Hardy Spicer						
Travel to Blakeview and replace hydraulic hose on [REDACTED] Cat CB224E Roller ([REDACTED])	it	1	\$296.04	\$325.64	\$296.04	\$325.64

Orders for Asset : [REDACTED] - Caterpillar CB224E 2.7T Double Drum Vibrating Rollers.

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 26-Feb-10 Supplier: Hardy Spicer						
Order Totals					\$296.04	\$325.64

Date: 18-Dec-09 Supplier: Hitachi Construction Machinery						
Please supply & Deliver the following Service...						
Travel to [REDACTED] and repair drive fault on [REDACTED] Cat CB224E Roller ([REDACTED])		1	\$323.10	\$355.41	\$323.10	\$355.41
Order Totals					\$323.10	\$355.41

Date: 10-Dec-09 Supplier: Hardy Spicer						
Travel to [REDACTED] and repair hydraulic oil leak on [REDACTED] Cat CB224E Roller ([REDACTED]) Found small leak from hydraulic pump, recommended Cavpower to repair.						
	it	1	\$70.00	\$77.00	\$70.00	\$77.00
Order Totals					\$70.00	\$77.00

Date: 10-Dec-09 Supplier: Hardy Spicer						
Travel to [REDACTED] and replace hydraulic hose on [REDACTED] Cat CB224E Roller ([REDACTED])						
	it	1	\$312.96	\$344.26	\$312.96	\$344.26
Order Totals					\$312.96	\$344.26

Date: 09-Dec-09 Supplier: Cavill Power Products (Enfield)						
Travel to [REDACTED] and repair starting fault on [REDACTED] Cat CB224E Roller ([REDACTED]) Repair crushed wire in directional control lever. Test all ok.						
	it	1	\$783.22	\$861.54	\$783.22	\$861.54
Order Totals					\$783.22	\$861.54

Orders for Asset : **[REDACTED]** - Caterpillar CB224E 2.7T Double Drum Vibrating Rollers.

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 08-Dec-09 Supplier: Cavill Power Products (Enfield)						
ATTN SPARE PARTS						
Supply for collection						
3142326 gas strut for bonnet on [REDACTED] Cat CB224E Roller ([REDACTED])	it	1	\$158.87	\$174.76	\$158.87	\$174.76
1292151 cat coolant 20L	it	1	\$66.00	\$72.60	\$66.00	\$72.60
7X2565 bolt	it	2	\$7.07	\$7.78	\$14.14	\$15.55
7X2566 bolt	it	8	\$7.69	\$8.46	\$61.52	\$67.67
6V7688 nut	it	10	\$9.85	\$10.84	\$98.50	\$108.35
					<u>Order Totals</u>	<u>\$399.03</u>

Date: 27-Nov-09 Supplier: Barrys Auto Electrical						
Supply and fit beacon and reverse alarm to [REDACTED] Cat CB224E Roller	it	1	\$496.04	\$545.64	\$496.04	\$545.64
					<u>Order Totals</u>	<u>\$545.64</u>

Date: 23-Nov-09 Supplier: Thomson Diesel Services						
Check over [REDACTED] Cat CB224E Roller [REDACTED]	hr	1	\$292.65	\$321.92	\$292.65	\$321.92
Replace ignition switch and replace air filters						
Current hours: 1059						
					<u>Order Totals</u>	<u>\$321.92</u>

Date: 11-May-09 Supplier: Baxters						
Please supply and deliver						
Supply and deliver						
12 volt pole mount LED beacon	IT	1	\$309.50	\$340.45	\$309.50	\$340.45

Orders for Asset : [REDACTED] - Caterpillar CB224E 2.7T Double Drum Vibrating Rollers.

Description	Date	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
[REDACTED]	11-May-09	Supplier: Baxters					
Delivery:		IT	1	\$40.00	\$44.00	\$40.00	\$44.00
Deliver to: [REDACTED] WA, 6714							
					<u>Order Totals</u>	<u>\$349.50</u>	<u>\$384.45</u>
[REDACTED]	23-Feb-09	Supplier: Allmine Maintenance					
ATTN NICOLE							
Travel to [REDACTED] and check and repair engine not starting on [REDACTED] Cat CB224E Roller ([REDACTED]) New battery supplied and fitted.		IT	1	\$1,370.00	\$1,507.00	\$1,370.00	\$1,507.00
					<u>Order Totals</u>	<u>\$1,370.00</u>	<u>\$1,507.00</u>
[REDACTED]	14-Jan-09	Supplier: Pirtek (Karratha)					
Supply hydraulic hose as per sample off [REDACTED] Cat CB224E Roller		it	1	\$151.60	\$166.76	\$151.60	\$166.76
					<u>Order Totals</u>	<u>\$151.60</u>	<u>\$166.76</u>
[REDACTED]	19-Dec-08	Supplier: Hitachi Construction Machinery					
Carry out the following works on [REDACTED] Cat CB224E Roller ([REDACTED]) 500 hour service (current hours: 850) Replace damage oil cooler. Supply operators manual. Supply and fit lockable battery isolator switch and fire extinguisher. Steam clean for SAAWA boarder inspection.		IT	1	\$3,687.50	\$4,056.25	\$3,687.50	\$4,056.25
					<u>Order Totals</u>	<u>\$3,687.50</u>	<u>\$4,056.25</u>
[REDACTED]	13-Nov-08	Supplier: Hardy Spicer					

Orders for Asset : **Roller** - Caterpillar CB224E 2.7T Double Drum Vibrating Rollers.

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 13-Nov-08 Supplier: Hardy Spicer						
Travel to site and replace blown hydraulic hoses (tank return and drive motor hose) on Roller Cat CB224E Roller		1	\$818.84	\$900.72	\$818.84	\$900.72
Top up hydraulic system with 30L of oil						
Site Location: Roller						
Order Totals			\$818.84	\$900.72		
Date: 02-Sep-08 Supplier: Barrys Auto Electrical						
Travel to Roller and rectify starting fault on Roller Cat CB224E		1	\$244.00	\$268.40	\$244.00	\$268.40
Supply and fit new battery						
Order Totals			\$244.00	\$268.40		
Date: 14-Mar-08 Supplier: Cavill Power Products (Enfield)						
Confirmation of verbal order number 70393.634 -						
Supply nut, bolts & washers as per docket OOC529503	No	1	\$25.61	\$28.17	\$25.61	\$28.17
Order Totals			\$25.61	\$28.17		
Date: 15-Dec-06 Supplier: Cavill Power Products (Enfield)						
Travel to Roller , Ethelton and repair rotating light, replace broken bonnet hinges and refit drum scraper to Roller CAT		1	\$978.40	\$1,076.24	\$978.40	\$1,076.24
Quoted						
"Payment will not be made on invoice amounts exceeding this purchase order value. Authorisation must be provided by Roller Representative and an additional purchase order must be issued for any expenditure over this purchase order figure."						
Order Totals			\$978.40	\$1,076.24		

Orders for Asset : **[REDACTED]** - Caterpillar CB224E 2.7T Double Drum Vibrating Rollers.

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 19-Oct-06 Supplier: Cavill Power Products (Enfield)						
Travel to [REDACTED] site at [REDACTED] & repair throttle lock on [REDACTED]						
CAT CB244C roller ([REDACTED])						
Quoted		1	\$444.04	\$488.44	\$444.04	\$488.44
"Payment will not be made on invoice amounts exceeding this purchase order value. Authorisation must be provided by [REDACTED] Representative and an additional purchase order must be issued for any expenditure over this purchase order figure."						
Order Totals					\$444.04	\$488.44

Date: 24-Nov-05 Supplier: Performance Towing						
Collect [REDACTED] CC10 Roller ([REDACTED]) from [REDACTED] and Hired Bobcat from Martelco on Monday PM.						
Tuesday AM travel to [REDACTED] site at Brooklyn, VIC and deliver plant. Travel to Case Dandenong and collect 2 skidsteer loaders and deliver to Brooklyn.						
Travel to [REDACTED] and collect [REDACTED] Container deliver container to Brooklyn	hr	40	\$45.00	\$49.50	\$1,800.00	\$1,980.00
Hourly rate - approx 40 hours						
"The above order is a confirmation of RATE ONLY. The quantity & total of value is an estimate only (For [REDACTED] administration purposes) and must not be considered as an implied quantity and/or value under this Purchase Order."						
Order Totals					\$1,800.00	\$1,980.00

Date: 25-Jul-05 Supplier: Burns Tilt & Low Loader (use Burns Logistics)						
To collect 3t roller from [REDACTED] and deliver to: [REDACTED]						
[REDACTED] underdale. Site						