	OKSENIO			ON CHEE					IOM INDICI	,					
CONFIRMATION ORDER  Protec Padfoot roller			Please carry out the following on Complete 500hr service on machine, hydraulic oil and changed all filters. Cregas. Drill out bolt holes for pump ar labour, parts, consumables, sundries	The event		Travel to site to insp in rear diff housing. diff parts purchased roller. Price includes	Please carry out the following on	CONFIRMATION ORDER	Terrior		Repair wiring to beacon	Please carry out the following on	CONFIRMATION ORDER		Description
RDER Ifoot roller	Date: 2β-Feb-13≩		Please carry out the following on Protec Boxer Protec Boxer Complete 500hr service on machine, engine oil, coolant topped up, hydraulic oil and changed all filters. Check and repair air cond system and regas. Drill out bolt holes for pump and refit with new bolts. Costs include labour, parts, consumables, sundries	Date: 27-Feb-13		Travel to site to inspect noise from pump, trzced fault to broken drive shaft in rear diff housing. Machine sent back to JCB to have diff removed and new diff parts purchased. Hitachi to rebuild diff centre, JCb to refit diff assy to roller. Price includes	following on Protec Roller	RDER	Date: 08-Mar-13		icon	following on Protect Roller	RDER	<b>Date:</b> 19-Apr-13	
	Supplier:		opped up, cond system and s. Costs include	Supplier:		proken drive shaf ff removed and no refit diff assy to	N N		Supplier:			er	•	Supplier:	
	Supplier: Hitachi Construction Machinery (Parts)		ea	JCB Construction Equipment Australia (SA)		ew ea			JCB Construction Equipment Australia (SA)		<b>#</b>			Supplier: Barrys Auto Electrical	Unit
	n Machinery		-	Equipment A		_			Equipment A		_			ica	Qty
	(Parts)		\$1,900.36	ustralia (SA)		\$4,725.50			บstralia (SA)		\$107.14				Unit Cost ex GST
	İ	Order Totals	\$2,090.40		Order Totals	\$5,198.05				Order Totals	\$117.85				Unit Cost inc GST
		<u>\$1,900.36</u>	\$1,900.36		\$4,725.50	\$4,725.50				\$107.14	\$107.14				Line Cost ex GST
		\$2,090.40	\$2,090.40	41	\$5,198.05	\$5,198.05				\$117.85	\$117.85				Unit Cost inc GST

TOTALING THE HOUSE, I	Date: 02-Aug-13	Supplier:	Supplier: Barrys Auto Electrical					
Please carry out the following on	ollowing on S Protec Roller	-37-164 V						
Supply and fit 2 way r	Supply and fit 2 way radio and fix wipers on roller		ea	_	\$359.45	\$395.40	\$359.45	\$395.40
						Order Totals	<u>\$359.45</u>	\$395.40
IdHEND: 1181 3715	<b>Date:</b> 25-Jun-13	Supplier:	Supplier: William M Warnes					

\$1,190.20	\$1,082.00	Order Totals				
\$99.00	\$90.00	\$99.00	\$90.00	_	ea	Hardfcing
\$110.00	\$100.00	\$110.00	\$100.00	_	ea	Hardox
\$79.20	\$72.00	\$79.20	\$72.00	_	ea	Machineray
\$110.00	\$100.00	\$110.00	\$100.00	_	ea	Оху
\$110.00	\$100.00	\$110.00	\$100.00	_	ea	Gas
\$66.00	\$60.00	\$66.00	\$60.00	_	ea	Wire
\$616.00	\$560.00	\$77.00	\$70.00	œ	2	Labour
						refurbish scrpaer bars on roller
						Please carry out the following on Protec Roller
						CONFIRMATION ORDER

	Supply and fit 2 way radio and horn	Please carry out the following on	CONFIRMATION ORDER	Coducino Tombo (E)
	/ radio and horn	following on Protec Roller	RDER	Date: 22-Apr-13
	<b>#</b>			Supplier: Barrys Auto
				o Electrical
	\$406.50			
Order Totals	\$447.15			
\$406.50	\$406.50			
\$447.15	\$447.15			

Description			Unit	Qly	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
manufacture in the state of the	Date: 26-Feb-13	Supplier:	Hitachi Construction Machinery (Parts)	tion Machinery	(Parts)			
Repair diff, reassemble diff assemble axles LHS / RHS, adjust preload and backlash, Checadjust preload and contact distance	Repair diff, reassemble diff assembly as per ZF manual, wash and clean parts, assemble axles LHS / RHS, Assemble diff centre into diff, shim and adjust preload and backlash, Check tooth pattern, fit input shaft, shim and adjust preload and contact distanc	wash and clean into diff, shim and it shaft, shim and						
Labour			ਸ	30.87	\$109.25	\$120.17	\$3,372.55	\$3,709.80
Supply brake rings			ea	_	\$329.82	\$362.80	\$329.82	\$362.80
Supply u ring			ea	_	\$184.37	\$202.81	\$184.37	\$202.81
disk			ea	_	\$200.33	\$220.36	\$200.33	\$220.36
bolts and nuts x 2	- 00g. -	**	ea		\$9.00	\$9.90	\$9.00	\$9.90
Environmental charge	Allem Share or	48° ~	ര		\$50.00	\$55.00	\$50.00	\$55.00
Sundries			ea	حـ	\$210.00	\$231.00	\$210.00	\$231.00
						Order Totals	\$4,356.07	\$4,791.67
25, 159 11, 105, labor	Date: 02-Nov-12	Supplier:	ZF Services Australia Pty Ltd	tralia Pty Ltd				
Please supply the following for	owing for Protec Boxer	1100						
Parts required to rebuild diff	ild diff	•						
4475 219 020 01 Gear, bevel set	r, bevel set		ea	_	\$1,531.40	\$1,684.54	\$1,531.40	\$1,684.54
0750 117 449 01 Bearing, tapered	ring, tapered		ea	2	\$234.19	\$257.61	\$468.38	\$515.22
0730 006 645 01 Shim 1.5	n 1.5		ea	2	\$9.47	\$10.42	\$18.94	\$20.83
0730 063 329 01 bush	7		ea	_	\$36.60	\$40.26	\$36.60	\$40.26
7301 014 6201 Shim 2.0	2.0		ea	_	\$30.50	\$33.55	\$30.50	\$33.55
0737 503 080 01 Nut Slotted	Slotted		ea	_	\$67.39	\$74.13	\$67.39	\$74.13
0630 5Q2 02301 Circlip	ō		ea	_	\$2.35	\$2.58	\$2.35	\$2.58
4475 319 030 parts			ea	<u> </u>	\$42.76	\$47.04	\$42.76	\$47.04

Date: 10-Oct-12	Daymish sign if	0630 502 023 01 circlip	4475 319 051 parts	0630 502 016 01 circlip	0635 371 010 01 Bearing roller	0634 304 219 01 "O ring	0634 304 238 01 "O ring	0637 504 046 01 Nut slotted	0750 117 671 01 bearing roller	0750 117 672 01 Bearing, tapered roller	0734 309 361 01 seal , shaft	0750 108 057 01 screw	0502 002 930 parts	4461 201 517 parts	0730 103 246 01 washer	0636 020 197 parts	0636 101 052 01 bolt, cyl	<b>Date:</b> 02-Nov-12	Description
Supplier: Barrys Auto Electrical	OF WORKSHIPS HOUSE	œ a	രമ	, ea	ea	ea	ea	ea	ക	ക്ഷ	ea	ea	ea	ල	ea	еа	ea	Supplier: ZF Services Australia Pty Ltd	Unit
ical		_	_	_	2	2	2	2	2	2	2	14	_	_	8	œ	12	alia Pły Ltd	Q <sub>ty</sub>
		\$2.35	\$297.33	\$1.22	\$67.27	\$35.16	\$13.78	\$38.90	\$60.23	\$77.23	\$38.90	\$3.95	\$2,949.66	\$1,439.44	\$1.58	\$2.33	\$2.59		Unit Cost ex GST
	Order Totals	\$2.58	\$327.06	\$1.34	\$74.00	\$38.68	\$15.16	\$42.79	\$66.25	\$84.95	\$42.79	\$4.34	\$3,244.63	\$1,583.38	\$1.74	\$2.56	\$2.85		Unit Cost inc GST
	\$7,668.92	\$2.35	\$297.33	\$1.22	\$134.54	\$70.32	\$27.56	\$77.80	\$120.46	\$154.46	\$77.80	\$55.30	\$2,949.66	\$1,439.44	\$12.64	\$18.64	\$31.08		Line Cost ex GST
	<u>\$8,435.81</u>	\$2.58	\$327.06	\$1.34	\$147.99	\$77.35	\$30.32	\$85.58	\$132.51	\$169.91	\$85.58	\$60.83	\$3,244.63	\$1,583.38	\$13.90	\$20.50	\$34.19		Unit Cost inc GST

27-Aug-13

Please carry out the following on

Protec Boxer Roller

CONFIRMATION ORDER

Protec Boxer 119 (03) Padfoot Roller

mar No. 1110 No. 181	Please carry out the following on Investigate fan belt & water pump Labour and travel	Jacob 140   103-0   3	Labour	CONFIRMATION ORDER  Please carry out the following on  Refurbish broken door handle & hinge	Order No. 110404 11	Please carry out the following on Investigate forward / reverse inop Labour and travel	Ordin Not. 111 (D): 11.	Repair windscreen washers	Option from 1812 Sandy	Description
Date: 31-Aug-12	Please carry out the following on Protec Boxer Investigate fan belt & water pump - machine stopped Labour and travel	<b>Date:</b> 05-Sep-12		Protec Roller or Protec Roller or handle & hinge	Date: 10-Sep-12	Please carry out the following on Protec Boxer Investigate forward / reverse inop on roller- machine stopped Labour and travel	Date: 04-Oct-12	washers	Date: 10-Oct-12	
Supplier		Supplier			Supplier	ed.	Supplier		Supplier	
Supplier: Barrys Auto Electrical	œ 83	Supplier: Hitachi Construction Machinery	е 2		Supplier: William M Warnes	e 23	Supplier: Hitachi Construction Machinery	it	Supplier: Barrys Auto Electrical	Unit
<u>ca</u>		n Machinery	2.5			<u> </u>	n Machinery		cal	QŊ
	\$500.00		\$70.00			\$500.00		\$156.36		Unit Cost ex GST
	\$550.00 Order Totals		\$77.00 Order Totals			\$550.00 Order Totals		\$172.00 Order Totals		Unit Cost inc GST
	\$500.00		\$175.00 <u>\$175.00</u>			\$500.00 \$500.00		\$156.36 <u>\$156.36</u>		Line Cost ex GST
	\$550.00 \$550.00		\$192.50 <u>\$192.50</u>			\$550.00 \$550.00		\$172.00 <u>\$172.00</u>		Unit Cost inc GST

Date:	Please supply, deliver and offload 8LT - Custard Paint Y2 4LT - Pewter Paint N63 Total	Date:	Please carry out the following or Supply and fit joystick, wiper motor	Date:	Please carry out the following on Replace vibrating control button	Date:	Please carry out the following on Replace vibrating control button	Date:	Description
Date: 09-May-12	ā.	<b>Date:</b> 16-May-12	* tor	<b>Date:</b> 05-Jul-12		Date: 27-Aug-12	The second	Date: 31-Aug-12	
	В» т Ча,		Protec Roller		Protec Roller	***	Protec Roller		
Supplier:	٠	Supplier:	and of	Supplier:		Supplier:		Supplier:	
Supplier: Overall Heavy Equi	ři .	Supplier: Body Shop Paint Supplies SA Pty Ltd	<del>r.</del>	Supplier: Barrys Auto Electrical	ïť	Supplier: Barrys Auto Electrical	മ	Supplier: Barrys Auto Electrical	Unit
Equipment Pty Ltd	<u> </u>	pplies SA P	-3	<u> </u>	~>	<u> </u>	-	<u>ai</u>	aty
a.	\$342.00	ty Ltd	\$617.59		\$161.95		\$161.95		Unit Cost ex GST
	\$376.20		\$679.35 Order Totals		\$178.15 Order Totals		\$178.15 Order Totals		Unit Cost inc GST
	\$342.00 \$342 <u>.00</u>		\$617.59 <u>\$617.59</u>		\$161.95 <u>\$161.95</u>		\$161.95 <u>\$161.95</u>		Line Cost ex GST
	\$376.20 \$376.20		\$679.35 \$679.35		\$178.15 <u>\$178.15</u>		\$178.15 <u>\$178.15</u>		Unit Cost inc GST

Padfoot Roller  New 70 AMP Atternator	社会 医生物		Labour	neated) Engine oil x 3Lt	Carry out inspect ar	Please carry out the following	CONFIRMATION ORDER	Judur No: 1054-55-856	:4	Labour to R&R engi	Parts & Lubricants,	New Engine Perkins 1006-6tw	Run up and test nev	Fit new engine to machine	Remove all bolt on radiator fan, auxilian refit electronic engir	Remove existing er	Please carry out the following on	Average 10,000 to 10	Description
to carry repairs to charging system on Protec Boxer	<b>Date:</b> 19-Dec-11				Carry out inspect and repair Protec Pad foot roller	e following	RDER	Date: 14-Feb-12		Labour to R&R engine and fit p accessories estimate	Parts & Lubricants, R134a refridgerant estimate	s 1006-6tw	Run up and test new engine, fill with new engine oil, coolant etc	achine	Remove all bolt on hydraulic pumps, alternator, air cond compressor, radiator fan, auxiliary drive components and fit to new engine. Remove and refit electronic engine monitoring control from old engine and fit new	Remove existing engine which has been severely overheated	e following on Protec Padipot Roller	<b>Date:</b> 09-May-12	
Protec Boxer	Supplier:				engine has over			Supplier:					ant etc		compressor, gine. Remove ar and fit new	ated	pot Roller	Supplier:	
ee	Overall Heavy E		ከ	ല	/er			Overall Heavy E		≕	<b>≓</b>	<del>=</del>			ă.		<b>E</b>	Overall Heavy E	Unit
-4	≣quipment Pty Ltd		2	_				Ξquipment Pty Ltd		_	_	_						Equipment Pty Ltd	Фy
\$276.40	đ		\$90.00	\$17.20				đ		\$4,000.00	\$600.00	\$14,693.00						đ	Unit Cost ex GST
\$304.04		Order Totals	\$99.00	\$18.92					Order Totals	\$4,400.00	\$660.00	\$16,162.30							Unit Cost inc GST
\$276.40		\$197.20	\$180.00	\$17.20					<u>\$19,293.00</u>	\$4,000.00	\$600.00	\$14,693.00							Line Cost ex GST
\$304.04		\$216.92	\$198.00	\$18.92					\$21,222.30	\$4,400.00	\$660.00	\$16,162.30							Unit Cost inc GST

and Marian and American		New alternator belt set	Labour for travel	Travel rate	Labour	New charge cable	New battery	Padfoot Roller  New 70 AMP Alternator	TOUR CHAIN WHATH		New alternator belt set	Labour for travel	Travel rate	Labour	New charge cable	New battery	and the Treet to	Description
Date: 06-Dec-11		elt set			Apre .	New charge cable between straters positive and B+ on alternator		to carry repairs to charging system on Protec Boxer mater	Date: 15-Dec-11		It set				New charge cable between straters positive and B+ on alternator		Date: 19-Dec-11	
Supplier:						rnator		rotec Boxer	Supplier:						rnator	į	Supplier:	
J & C Services		രമ	hr	km	hr	Ì۲	ea	еа	Supplier: Overall Heavy Equipment Pty Ltd		ea	hr	km	ᅡ	Ì۲	ea	Supplier: Overall Heavy Equipment Pty Ltd	Unit
		_	2	75	00	<u></u>	_	_	quipment Pty I		<u> </u>	2	75	00	<u></u>		quipment Pty I	aty
		\$90.00	\$80.00	\$1.00	\$90.00	\$45.00	\$190.00	\$276.40	PP		\$90.00	\$80.00	\$1.00	\$90.00	\$45.00	\$190.00	_td	Unit Cost ex GST
	Order Totals	\$99.00	\$88.00	\$1.10	\$99.00	\$49.50	\$209.00	\$304.04		Order Totals	\$99.00	\$88.00	\$1.10	\$99.00	\$49.50	\$209.00		Unit Cost inc GST
	<u>\$1,556.40</u>	\$90.00	\$160.00	\$75.00	\$720.00	\$45.00	\$190.00	\$276.40		\$1,556.40	\$90.00	\$160.00	\$75.00	\$720.00	\$45.00	\$190.00		Line Cost ex GST
	\$1,712.04	\$99.00	\$176.00	\$82,50	\$792.00	\$49.50	\$209.00	\$304.04		\$1,712.04	\$99.00	\$176.00	\$82.50	\$792.00	\$49.50	\$209.00		Unit Cost inc GST

COMMERCIAL VEHICLE	LABOUR :	RETURN TRAVEL	CHECK CHARGE, OK	REPAIR WIRE, JU	FUEL PUMP	INSPECT START	INSPECT MACHIN	TRAVEL TO SITE	CARRY OUT REP	Supervision Manager		TX3500 UHF Radio	Please supply the	Order No: "Lie Inggred		travel	Radiator hoses, coolant and clamps	Labour	Padfoot Roller electrical system	Order No TOWNSTLE	Description
EHICLE		•	OK	REPAIR WIRE, JUMP START MACHINE AND TEST		INSPECT START CIRCUIT AND FOUND BROKEN WIRE ON	INSPECT MACHINE NOT STARTING		CARRY OUT REPAIRS TO PROTEC ROLLER	Date: 04-Nov-11		ō	Please supply the following for collection by ANCouriers	Date: 01-Dec-11			oolant and clamps		carry out repairs to carry out repairs to Protec - replace two radiator hoses and coolant - check	Date: 06-Dec-11	
						E ON				Supplier:				Supplier:					pairs to Protec coolant - check	Supplier:	
ĒΑ	НО									Hitachi Construction Machinery		ea		Electric Bug Pty Ltd		km	ea	hr		J & C Services	Unit
18	2.6									on Machinery		_	:	đ.		112	<b>-</b>	7			Ωŧy
\$1.35	\$112.25											\$275.54		(		\$1.00	\$406.69	\$70.00			Unit Cost ex GST
\$1.49	\$123.47										Order Totals	\$303.09			Order Totals	\$1.10	\$447.36	\$77.00			Unit Cost inc GST
\$24.30	\$291.85										\$275.54	\$275.54			\$1,008.69	\$112.00	\$406.69	\$490.00			Line Cost ex GST
\$26.73	\$321.04										\$303.09	\$303.09			<u>\$1,109.56</u>	\$123.20	\$447.36	\$539.00			Unit Cost inc GST

labour	travel	Bonnett and struts, deliver to	Please provide the following service to Padfoot Roller	Ontw-No. 97522 11-1		SUNDRIES	COMMERCIAL VEHICLE	SUPPLY STARTER MOTOR	LABOUR	RETURN TRAVEL	INSPECT/REPAIR START FAULT	TRAVEL TO SITE	CARRY OUT REPAI	Cords No: 1041 To Tide	Age 600.	SUNDRIES	ander Not TUSTING 18	Description
		4. R Bonnett and struts, deliver to It is currently working at half speed with only one pump operational		Date: 04-Oct-11	∞		ICLE	MOTOR			TART FAULT		CARRY OUT REPAIRS TO PROTEC ROLLER	Date: 03-Nov-11			Date: 04-Nov-11	
		4. Remove to repair perational	Protec Boxer 119 (03)	Supplier: J										Supplier: H			Supplier: h	
hr	km			J & C Services		EA	EA	EA	HR					Supplier: Hitachi Construction Machinery		EA	Hitachi Construction Machinery	Unit
5	42					_	35	_	4					on Machinery		1	on Machinery	aty
\$70.00	\$1.00					\$26.78	\$1.35	\$354.90	\$111.57							\$17.50		Unit Cost ex GST
\$77.00	\$1.10				Order Totals	\$29.46	\$1.49	\$390.39	\$122.73						Order Totals	\$19.25		Unit Cost inc GST
\$350.00	\$42.00				\$875.21	\$26.78	\$47.25	\$354.90	\$446.28						<u>\$333.65</u>	\$17.50		Line Cost ex GST
\$385.00	\$46.20				\$962.73	\$29.46	\$51.98	\$390.39	\$490.91						<u>\$367.01</u>	\$19.25		Unit Cost inc GST

travel kms	consumables	refrigerant	labour	Repair damaged top or relay. Add gas and rep	Please carry out the following to	Order No. 10 color 17	Current reading 5089 hrs.	Price includes parts ar	start fault, replace faul Park Brake Operation gear oil to top up.	Please supply	Common Naviores		PERMIT	Trade of the same	Description
		•		leck condensoer, fan al cal faults. Reseçure co	CENTRAL PETERS	Date: 20-Sep-11	hrs.	Price includes parts and labour. Including three trips to and from workshop.	start fault, replace faulty e stop. Return to site, repair starter motor. Repair Park Brake Operation and pressuire switch. Resupply all engine oil and gear oil to top up.	Protec Boxer 118 with the following:	Date: 22-Sep-11			Date: 04-Oct-11	
				d circuit breaker sole	Padfoot Roller:	Supplier: Pa		nd from workshop.	Ter motor. Repair	owing:	Supplier: Hitachi Cons			Supplier: J &	
km	Ф 20	<b>e</b> a	ਬ			Pace Automotive		ea			achi Construction			J & C Services	Unit
20	_	_	ა ა					_			truction Machinery				Qty
\$1.00	\$25.00	\$40.00	\$75.00					\$2,648.83				į			Unit Cost ex GST
\$1.10	\$27.50	\$44.00	\$82.50				Order Totals	\$2,913.71				Order Totals			Unit Cost inc GST
\$20.00	\$25.00	\$40.00	\$262.50				\$2,648.83	\$2,648.83				\$392.00			Line Cost ex GST
\$22.00	\$27.50	\$44.00	\$288.75				\$2,913.71	\$2,913.71				<u>\$431.20</u>		<b>1</b> 1	Unit Cost inc GST

Please provide the following service to Padfoot Roller:	Date: 03-Aug-11		·Current reading 5089 hrs.	Price includes parts and labour.	Please supply Protec Boxerwith th	Date: 18-Aug-11	DESCRIPTION OF THE PERSON OF T	travel	*Test and ascertain engine not starting, check wiring and isolator:	Please provide the following service to	Date: 02-Sep-11		<b>Date:</b> 20-Sep-11	Description
Protec Boxer 119 (03)	·		¥	y.	with the following:  Ohr service.		:		check wiring and isolator.	Protec Roller:				
119 (03)	Supplier: J & C Services				<b>=</b>	Supplier: Hitachi Construction Machinery		km	hr		Supplier: Hitachi Construction Machinery		Supplier: Pace Automotive	Unit
					<u> </u>	Machinery		15	N		Machinery			Qty
					\$1,700.00			\$1.00	\$110.00					Unit Cost ex GST
		Order Totals			\$1,870.00		Order Totals	\$1.10	\$121.00			Order Totals		Unit Cost inc GST
		<u>\$1,700.00</u>			\$1,700.00		<u>\$235.00</u>	\$15.00	\$220.00			<u>\$347.50</u>		Line Cost ex GST
		<u>\$1,870.00</u>			\$1,870.00		<u>\$258.50</u>	\$16.50	\$242.00			<u>\$382.25</u>		Unit Cost inc GST

Delivery (estimate only)	RP-032 weld on wear plates	RP-026 scraper bar wear tooth	Supply and deliver	TOPP NOT THE TAX SOL		consumables - oxy, wire, gas 13 bolts	Labour	by	Please provide the	CONFIRMATION ORDER	THE PART OF TOWN OWNER, THE		parts	labour	travel	It is currently worki	Sold like To Tall Tills	Description
only)	ear plates	r wear tooth	Supply and deliver the following parts for Protection	Date: 27-Jun-11		, wire, gas 13 bolts	i e.	change scraper bars top and bottom. Teeth purchased	Please provide the following service to Prot	DRDER	Date: 29-Jul-11		* sys			e. Check and advise why machine won't start it is currently working at half speed with only one pump operational .	Date: 03-Aug-11	
=	ea	ea	Protec 119 Roller	Supplier: Roller Parts		ea	hr	om. Teeth purchased	Protec Boxer:		Supplier: William M Warnes			hr	km	ne won't start o operational	Supplier: J & C Services	Unit
<u> </u>	16	16				<u> </u>	თ							2	35			Qty
\$50.00	\$12.50	\$28.00				\$35.00	\$70.00							\$70.00	\$1.00			Unit Cost ex GST
\$55.00	\$13.75	\$30.80			Order Totals	\$38.50	\$77.00					Order Totals		\$77.00	\$1.10			Unit Cost inc GST
\$50.00	\$200.00	\$448.00			\$455.00	\$35.00	\$420.00			·		\$175.00		\$140.00	\$35.00			Line Cost ex GST
\$55.00	\$220.00	\$492.80			<u>\$500.50</u>	\$38.50	\$462,00					\$192.50		\$154.00	\$38.50			Unit Cost inc GST

	_	_	_	_	_	<b>1</b> T A		Corder No. 4				=	T.	_	-	71		Green No.		Gratin No:	
refrigerant	1 x receiver drier	1 x 10" spal fan 12v	1 x evaporator	1 x TX Block	Labour	4 Jan 11 - Test eb 11 Remove i	CONFIRMATION ORDER	73th 24s	3	HE STORY	TEN MEN	travel	arts - hose, fittir	Labour	Replace broken h	lease provide th	CONFIRMATION ORDER	attended in		ON THE	Description
		12v		•		24 Jan 11 - Test Air con - No evaporator, measure and source parts. 11 -12 Feb 11 Remove unit, modify evaporator to suit. Refit and recommission.	ORDER	<b>Date:</b> 16-Feb-11		5.00 V			parts - hose, fittings, clamps and coolant		Replace broken heater hose and replace coolant.	Please provide the following service to Protes	NORDER	Date: 04-Apr-11		Date: 27-Jun-11	
ea	ea	ea	ea	ea	hr	source parts. 11 -12 ea d recommission.		Supplier: Pace Automotive				km	ea	hr		Protec Roller.		Supplier: J & C Services		Supplier: Roller Parts	Unit
1.5	_	_	_	-4	10	_						74	<u>د</u>	4							Qty
\$35.00	\$45.00	\$108.00	\$258.10	\$50.00	\$68.00							\$1.00	\$319.00	\$68.00							Unit Cost ex GST
\$38.50	\$49.50	\$118.80	\$283.91	\$55.00	\$74.80				Order Totals			\$1.10	\$350.90	\$74.80					Order Totals		Unit Cost inc GST
\$52.50	\$45.00	\$108.00	\$258.10	\$50.00	\$680.00				\$665.00			\$74.00	\$319.00	\$272.00					\$698.00		Line Cost ex GST
\$57.75	\$49.50	\$118.80	\$283.91	\$55.00	\$748.00				<u>\$731.50</u>			\$81.40	\$350.90	\$299.20					<u>\$767.80</u>		Unit Cost inc GST

#### Protec Boxer 119 (03) Padfoot Roller

ارد	O WHITEHOU		l –	1	1	<b>21</b> .	מו < מו → מו	ппо-1	οl	Order No. 1	:	<del>c</del> t	0	Allouge No.	
rotec Boxer 11	THE REE	ENTIR	Total Miscellaneous	Total Labour	Total Parts	EMOVE PUM	RETURN TO WORKSHOP TRAVEL BACK TO SITE A BACK TO HITACHI WORKSHOP RETURN TO WORKSHOP	TRAVEL TO SITE CHECK STEERING FOUND THAT STEI	CONFIRMATION ORDER	That dev.		travel kms	consumables	(C) (A)	Description
Protec Boxer 119 Padfoot Roller	<b>Date:</b> 11-Feb-11		eous			REMOVE PUMP AT WORKSHOP, HAD TO FIT SPACER TO ALL	RETURN TO WORKSHOP TRAVEL BACK TO SITE AND PREPARED MACHINE FOR TRANSPORT BACK TO HITACHI WORKSHOP RETURN TO WORKSHOP	TRAVEL TO SITE CHECK STEERING FOUND THAT STEERING PUMP MOUNT HAD BROKEN OFF OF ENGINE	)N ORDER	Date: 11-Feb-11				Date: 16-Feb-11	
	Supplier:					ER TO ALL	FOR TRANSPORT	EN OFF OF		Supplier:				Supplier:	
<del>=</del>	Hitachi Construction Machinery		ea	ea	ea		7			Hitachi Construction Machinery		ea	ea	Pace Automotive	Unit
_	on Machinery		_	_	<u> </u>					on Machiner		75	-		Oty Oty
\$14,740.75			\$7,949.46	\$6,362.20	\$429.09					<b>V</b>	:	\$0.80	\$40.00		Unit Cost ex GST
\$16,214.83		Order Totals	\$8,744.41	\$6,998.42	\$472.00						Order Totals	\$0.88	\$44.00		Unit Cost inc GST
\$14,740.75		<u>\$14,740.75</u>	\$7,949.46	\$6,362.20	\$429.09						\$1,293.60	\$60.00	\$40.00		Line Cost ex GST
\$16,214.83		<u>\$16,214.83</u>	\$8,744.41	\$6,998.42	\$472.00						\$1,422.96	\$66.00	\$44.00		Unit Cost inc GST

Line Cost

Unit Cost inc GST

Description Unit S S **Unit Cost** ex GST Unit Cost inc GST

TRAVEL TO SITE

Date: 11-Feb-11

Supplier: Hitachi Construction Machinery

CHECK STEERING FOUND THAT STEERING PUMP MOUNT HAD BROKEN OFF OF

RETURN TO WORKSHOP

ENGINE

**BACK TO HITACHI** TRAVEL BACK TO SITE AND PREPARED MACHINE FOR TRANSPORT

RETURN TO WORKSHOP WORKSHOP

REMOVE PUMP AT WORKSHOP, HAD TO FIT SPACER TO ALL

**ENGINE MOUNTS** 

PRESSURE TEST RADIATOR, FOUND BOTTOM HOSE LEAK REPLACE

CLAMP AND REPLACE COOLANT.

CLAMP WAS OUT OF ADJSTMENT, DIFFICULT TO GET TO

**DIFFERENT ADAPTORS** ONLY CHARGED FOR ONE TRIP TO SITE(ACTUAL WAS SIX TO TRY

AND FIT UPS)

36 HOURS OF LABOUR

Above price includes supply of all Lubes, Oils, bolts, fittings, belts,

machining of pump bearing block

and free up door latch and reattach throttle lever on Date: 01-Nov-10 Supplier: Thomson Diesel Services = \$65.00 Order Totals \$71.50 \$14,740.75 \$65.00 \$16,214.83

Date: 22-Oct-10

Protec 119 Roller

Supplier: Hitachi Construction Machinery

Order Totals

\$65.00

\$71.50

\$71.50

Page 16 of 50

27-Aug-13

	Protec 119 Roller	Index No. 28117188		Roller	ON THE PRINCIPLE OF THE OWNERS		Scrap tyre disposal fee for old tyre	Labour to fill with	Fitting of tyre	Supply of 260/75F	Service call to site	with damaged tyre:	Fit new tyre to Pro	Please supply the following	ONLY TEND ON HIMD		Please replace be Prote-	Digital No. 1841 August	Description
	and replace pump to spool hyd hose on	Date: 27-Apr-10		and repair overhead console on	<b>Date:</b> 16-Jul-10		al fee for old tyre	Labour to fill with water to correct PSI		Supply of 260/75R26 TM2000 trelleborg tyre	U	9.	Fit new tyre to Protec Padfoot Roller and dispense	tollowing	Date: 21-Oct-10		Please replace batteries, check charging circuit and replace air filters on Protec 119 Roller at Dry Creek Hours 4665	Date: 22-Oct-10	
		Supplier:		Protec 119	Supplier:								P		Supplier:		air filters on	Supplier:	
	iŧ	Hardy Spicer		≓	Hitachi Construction Machinery		=	=	7	No	=				Supplier: Adelaide Independent Bandag		77	Supplier: Hitachi Construction Machinery	Unit
	_			_	ո Machinery		<u> </u>	ے	<u> </u>	_	_				ent Bandag		-	n Machinery	Qty
	\$541.51			\$699.99			\$120.00	\$35.00	\$120.00	\$2,795.00	\$70.00						\$633.21		Unit Cost ex GST
Order Totals	\$595.66		Order Totals	\$769.99		Order Totals	\$132.00	\$38.50	\$132.00	\$3,074.50	\$77.00					Order Totals	\$696.53		Unit Cost inc GST
\$541.51	\$541.51		\$699.99	\$699.99		\$3,140.00	\$120.00	\$35.00	\$120.00	\$2,795.00	\$70.00					<u>\$633.21</u>	\$633.21		Line Cost ex GST
\$595.66	\$595.66		<u>\$769.99</u>	\$769.99		\$3,454.00	\$132.00	\$38.50	\$132.00	\$3,074.50	\$77.00					\$696.53	\$696.53		Unit Cost inc GST

	. Repair start relay and	Repair oil leaks on hyo injection seal and line.	Service. Replace vee for dip stick.	Carry out the Roller	CONFIRMATION OF	DIEMPING ALBERT CHILL		CONFIRMATION ORDER ONLY	Strain No. 5-254 City	Tion adiopt Notes	110 Dadfoot Boller (	Order Not SHEARING	י ממוסטר ואסוומיו	Parifort Roller (	Committee of the second second	Description
Date: 27-Jul-09	Repair start relay and radio. Repair bonnet strut mounts.	Repair oil leaks on hydraulic pump. Replace engine rocker cover seal, fuel injection seal and line.	Service. Replace vee belts. Replace leaking fuel hose. Manufacture bracket for dip stick.	Carry out the following repairs on Prote	CONFIRMATION ORDER. WORKS ALREADY CARRIED OUT.	<b>Date:</b> 16-Sep-09		DER ONLY and repair beacon wiring on	Date: 09-Oct-09		w and repair loss of high speed travel on	Date: 03-Nov-09		k and remount over head consol on	<b>Date:</b> 12-Mar-10	
Supplier: Hardy Spicer		cover seal, fuel	nufacture bracket	Protec 119 Padfoot it	OUT.	Supplier: Hitachi Construction Machinery		Protec 119	Supplier: Barrys Auto Electrical		Protec It	Supplier: Hitachi Construction Machinery		Protec 119 it	Supplier: Hitachi Construction Machinery	Unit Qty
				\$4,772.11		iinery		1 \$114.52			\$1,556.35	ninery		1 \$165.40	ninery	Unit Cost ex GST
	Order Totals			\$5,249.32			Order Totals	\$125.97		Order Totals	\$1,711.98		Order Totals	\$181.94		Unit Cost inc GST
	\$4,772.11			\$4,772.11			\$114.52	\$114.52		<u>\$1,556.35</u>	\$1,556.35		\$165.40	\$165.40		Line Cost ex GST
	<u>\$5,249.32</u>			\$5,249.32			\$125.97	\$125.97		\$1,711.98	\$1,711.98		<u>\$181.94</u>	\$181.94		Unit Cost inc GST

	Gramatic .				Tridat 160:			DIAM'S		_	Modern No.	
Protec 119 Roller	4037	Carry out inspection an Machine required in wo	check engine oil level. (no dipstick) fit gasket. Replace leaking fuel lift pump.	Protec 119 Roller Inspect coolant usage.	STEEL STEEL	Total of 16 meters of hydraulic hose	Replace three hydraulic 119 Padfoot Roller	10000	radioot Roller	Travel to Hitachi's yard		Description
and supply and fit two new batteries to	Date: 21-May-09	Carry out inspection and report on mechanical and safety faults.  Machine required in workshop to complete repairs.	check engine oil level. (no dipstick) fit new dipstick. Replace rocker cover gasket. Replace leaking fuel lift pump.	Protec 119 Roller (sand carry out the following works on Protec 119 Roller (sand carry out the following works on Protec 119 Roller (sand carry out the following works on Protec 119 Roller (sand carry out the following works on Protec 119 Roller (sand carry out the following works on Protec 119 Roller (sand carry out the following works on Protec 119 Roller (sand carry out the following works on Protec 119 Roller (sand carry out the following works on Protec 119 Roller (sand carry out the following works on Protec 119 Roller (sand carry out the following works on Protec 119 Roller (sand carry out the following works on Protec 119 Roller (sand carry out the following works on Protec 119 Roller (sand carry out the following works on Protec 119 Roller (sand carry out the following works on Protec 119 Roller (sand carry out the following works)	Date: 30-Jun-09	draulic <b>hose</b> .	Replace three hydraulic hoses from spool to drum roller on 119 Padfoot Roller (1997)	Date: 01-Jul-09		Travel to Hitachi's yard and replace hydraulic hose on	Date: 27-Jul-09	
eries to	Supplier: H	y faults.	ace rocker cover	s on the struts.	Supplier: H		on Protec	Supplier: Hardy Spicer	, eq.	Protec 119	Supplier: Hardy Spicer	
~	Supplier: Hitachi Construction Machinery			Ħ	Hitachi Construction Machinery		#	lardy Spicer		<del>;</del>	lardy Spicer	Unit
	achinery				achinery					_	!	Qty
\$467.60				\$1,893.48			\$2,162.74			\$334.63		Unit Cost ex GST
\$514.36 Order Totals	Order Lotals	O Total		\$2,082.83		Order Totals	\$2,379.01		Order Totals	\$368.09		Unit Cost inc GST
\$467.60 \$467.60	<u>\$1,893.46</u>	61 100 100 100 100 100 100 100 100 100 1		\$1,893.48		\$2,162.74	\$2,162.74		<u>\$334.63</u>	\$334.63		Line Cost ex GST
\$514.36 \$514.36	<u> </u>	# 0 0 0 0 0 0 0 0 0 0 0		\$2,082.83		<u>\$2,379.01</u>	\$2,379.01	:	<u>\$368.09</u>	\$368.09		Unit Cost inc GST

Spacer plate	Engine Coupling inclu	Supply and deliver the following parts for	Order Nov. Tayonissa	machine, all ok	supplie	Repair drive creeping	Carry out the following repairs on	Train No. Janto 655	, cooking	Return to site and stracho, remove steering Return to site and repuls of the coolant of the cool	Inspect starting fault,	119 Roller	Option NOT THE PROPERTY OF		Protec 119 Roller	Charles In the World	Description
	Engine Coupling including element hub and pump mount	e following parts for Protec 119 Roller	Date: 14-Nov-08		supplied hydraulic pump. Repair battery cables. Test	Repair drive creeping. Remove and inspect hydraulic drive pump	g repairs on Protec 119 Roller	Date: 28-Jan-09		Return to site and straightened forward/reverse lever, tidy up wiring for tacho, remove steering wheel and inspect indicator stalk, unable to repair. Return to site and repair coolant leak. Replace leaking water pump and top	Inspect starting fault, all fuses missing, replace fuses and test, all ok	and carry out the following works or	Date: 26-Feb-09		w and provide cabin door keys for	Date: 01-Apr-09	
		19 Roller	Supplier:		es. Test	pump.	er Company	Supplier		p wiring for nable to repa ir pump and	st, all ok.	s Protec	Supplier		or keys for	Supplier	
			: Roller Parts				Ħ	Supplier: Hitachi Construction Machinery		lir.		٦	Supplier: Hitachi Construction Machinery		iŧ	Supplier: On The Spot Locksmith	Unit
_	<u> </u>						_	Machinery				_	Machinery		_	nith	Qţy
\$600.00	\$1,150.00						\$3,910.70					\$1,313.62			\$280.00		Unit Cost ex GST
\$660.00	\$1,265.00			Order Totals			\$4,301.77		Order Totals			\$1,444.98		Order Totals	\$308.00		Unit Cost inc GST
\$600.00	\$1,150.00			<u>\$3,910.70</u>			\$3,910.70		<u>\$1,313.62</u>			\$1,313.62		\$280.00	\$280.00		Line Cost ex GST
\$660.00	\$1,265.00			\$4,301.77			\$4,301.77		\$1,444.98			\$1,444.98		\$308.00	\$308.00		Unit Cost inc GST

and replace v belts on	Endur Not 15xx3 for 1		Travel to site and fit new be Protec 119 Roller	Drds No. TSATIBRE		Scraper teeth supplied by	Travel to site and fit new scraper teeth to	Chapt Rot 128104 838		Freight	Service exchange uni spline shaft	90R100 hydraulic pump for	Supply and deliver	Grader No. 185721-185		Grater No. 1994 they	Description
s and replace leaking radiator hose, change coolant	Date: 15-Sep-08		Protec 119 Roller	Date: 18-Sep-08	1	d by	(Dienie	Date: 24-Sep-08			Service exchange unit, manual control with thru drive, CW rotation, 23 tooth spline shaft.	np for Protec 119 Padfoot Roller		Date: 11-Nov-08		Date: 14-Nov-08	
e, change coolant	Supplier: Hitachi Construction Machinery		switch on	Supplier: Barrys Auto Electrical		••	Protec 119 Roller	Supplier: William M Warnes			rotation, 23 tooth	Roller		Supplier: Roller Parts		Supplier: Roller Parts	Unit
_	chinery						>			_		<u> </u>					Qty
\$987.50		:	\$188.92				\$360.00			\$95.00		\$6,900.00					Unit Cost ex GST
\$1,086.25		Order Totals	\$207.81		Order Totals		\$396.00		Order Totals	\$104.50		\$7,590.00			Order Totals		Unit Cost inc GST
\$987.50		<u>\$188.92</u>	\$188.92		\$360.00		\$360.00		<u>\$6,995.00</u>	\$95.00		\$6,900.00			\$1,750.00		Line Cost ex GST
\$1,086.25		\$207.81	\$207.81		\$396,00		\$396.00		\$7,694.50	\$104.50		\$7,590.00			\$1,925.00		Unit Cost inc GST

Repair oil leak from fuel injection pump on Repair oil leak from fuel injection pump on Repair oil leak from fuel injection pump on Remove engine and replace timing cover.	Carry out the following repairs to Protec 119 Roller Service air conditioning system. Repair electrical wiring. Supply and fit fan belt, pulley assy and hyd oil filler cap.  Some metal contamination found in engine sump. Remove sump and crankshaft brg caps for inspection.	Sylving Sign Transport	Supply and deliver scraper tooth for Delivery (estimate only)	Salar No. Truck School	Description
Date: 16-Jun-08  Juli injection pump on the	Date: 17-Jun-08 g repairs to grepair ele ng system. Repair ele hyd oil filler cap. nation found in engine or inspection.	Date: 11-Jul-08		<b>Date:</b> 15-Sep-08	
Jun-08 mp on engine fuel inj	Jun-08 Protec pair electrical v p. engine sump.	Date: 11-Jul-08 s and replace beacon on	Protec 119 Padfoot roller	Sep-08	
Supplier s Protec 119 Padfoot ection pump. Remove	Protec 119 Rollerctrical wiring. Supplysump. Remove sump	S Protect		ω	
upplier: Hi Padfoot Remove	and fit fan	Supplier: Ba	Supplier: Roller Parts	Supplier: H	
Supplier: Hitachi Construction Machinery Padfoot 1 Remove	Supplier: Hitachi Construction Machinery  1  y and fit fan  np and	Supplier: Barrys Auto Electrical	oller Parts	Supplier: Hitachi Construction Machinery	Unit
Machinery 1	Machinery 1	7	16	Machinery	Qty
\$5,519.90	\$3,595.05	\$170.00	\$41.00 \$50.00		Unit Cost ex GST
\$6,071.89	\$3,954.55 Order Totals	\$187.00 Order Totals	\$45.10 \$55.00 Order Totals	Order Totals	Unit Cost inc GST
\$5,519.90	\$3,595.05 \$3,595.05	\$170.00 \$170.00	\$656.00 \$50.00 <u>\$706.00</u>	<u>\$987.50</u>	Line Cost ex GST
\$6,071.89	\$3,954.55 \$3,954.55	\$187.00 \$187.00	\$721.60 \$55.00 <u>\$776.60</u>	<b>\$1,086.25</b>	Unit Cost inc GST

CONFIRMATION O	1100 1000 1000 1000 1000 1000 1000 100	INTERNAL NOTE: <sub>I</sub> drive plate fail.	clean fuel system, r part of drive couplin replaced drive unit,	roller (man and a)	TRB Remit Output	Albert Pax ( )	M   Calon Follo	Circle No. 7551 ET	Carry out 4000 hour service on	Order Non-Fastel 12-3	Refit engine and test.	order to Tropics	Description
CONFIRMATION ORDER. WORKS ALREADY CARRIED OUT.	<b>Date:</b> 29-Feb-08	INTERNAL NOTE: previous repair had centre of coupling fail, this repair had drive plate fail.	clean fuel system, replace fuel filters, checked park brake circuit, found part of drive coupling broken, removed pump assy, replaced drive unit, refitted pump and test, all ok.	s and inspect loss of drive on	Date: 29-Apr-08	Districtive from Managerica Kell to the	Edit To Edition (a mildrenoil	Date: 11-Jun-08	r service on Protec 119 Roller	Date: 11-Jun-08	5t.	Date: 16-Jun-08	
ED OUT.	Supplier:	ıg fail, this repair h	ce circuit, found	s protec 119	; Supplier:		alo diminontare	Supplier:	ller	Supplier:		Supplier:	
	Hitachi Construction Machinery	lad			; Supplier: Hitachi Construction Machinery	4	hr	Supplier: Burns Logistics PTY LTD		Supplier: Hitachi Construction Machinery		Supplier: Hitachi Construction Machinery	Unit Qty
\$1,132.24	<b>пегу</b>			\$3,363.26	негу		- 550 (0)		\$1,223.00	nery		пегу	Unit Cost ex GST
\$1,245.46		Order Totals		\$3,699.59		\$0.00	182-56		\$1,345.30 Order Totals		Order Totals		Unit Cost inc GST
\$1,132.24		<u>\$3,363.26</u>		\$3,363.26		#02:00	SHARE		\$1,223.00 <u>\$1,223.00</u>		\$5,519.90		Line Cost ex GST
\$1,245.46		<u>\$3,699.59</u>		\$3,699.59		Ob-			\$1,345.30 \$1,345.30	1	\$6,071.89		Unit Cost inc GST

roller	Jimor Konstruction States	- Circle	roller	CHAMINE CHRISTING	,	THE PARTY OF STREET	Order No. 1555/ 851	- III)Come	and r	OrdonNet (21500)	י ווויסט אומי	had split the bottom radiator hose. Sour	rocker cover gasket. Found fan belts broken and	start machine (machine had run out of fuel)	carry out the following repairs on	Credity Nov. 1820.0. p.ss.	Description
and inspect e	Date: 31-Jan-08		and repair igr	<b>Date:</b> 21-Feb-08		Mis - Shall	<b>Date:</b> 26-Feb-08		and repair thr	<b>Date:</b> 26-Feb-08		diator hose. So	and i ound fan belts	e had run out o	repairs on	Date: 29-Feb-08	
s and inspect engine oil leak on	ın-08		and repair ignition switch on	эb-08		and spokens was also deep	eb-08		and repair throttle cable and replace ignition switch	eb-08	ř	had split the bottom radiator hose. Sourced new radiator hose and fan belt. Fitted parts, filled with coolant and test	land inspect engine oil leak. Replaced belts broken and	and change fuel filters, pleed system and out of fuel)	protec 119 roller	eb-08	
protec 119	Supplier:		protec 119	Supplier:		White Steam	Supplier:		ignition switc	Supplier:		e and fan be	Replaced	o system and		Supplier:	
	Supplier: Hitachi Construction Machinery			Barrys Auto Electrical	;	hr	Burns Logistics PTY LTD		Sh .	Supplier: Hitachi Construction Machinery		ĬŦ			-	Supplier: Hitachi Construction Machinery	Unit
	chinery					2	0		_	chinery						chinery	Qty
			\$222.50			300 %			\$337.50								Unit Cost ex GST
	:	Order Totals	\$244.75	;		Service Control		Order Totals	\$371.25		Order Totals						Unit Cost inc GST
		\$222.50	\$222.50			State		\$337.50	\$337.50		\$1,132.24						Line Cost ex GST
	:	\$244.75	\$244.75				#!  }}  }	<u>\$371.25</u>	\$371.25		\$1,245.46						Unit Cost inc GST

parts and sub contract repairs	labour	QUOTED	machine transported to workshop. Supply and fit new h/duty pump drive coupling. Replace blown hydraulic hoses. supply and fit new battery.	inspect and repair loss of drive on protec 119 roller	Date: 25-Oct-07	3	20/11/2007: s and fit new scraper teeth to protec 119 padfoot roller (s) teeth, nuts and bolts supplied by	CONFIRMATION ORDER. WORKS ALREADY CARRIED OUT	Date: 26-Nov-07		QUOTED	test operation, all ok.	replaced fuel line. Repaired welsh plug on side of engine. Repaired steering column.	fitted new fuel pump bracket to rear of fuel pump. (bracket was missing)	removed fuel pump and timing cover. Reseal and refit pump, balancer, timing cover and water pump.	found leak from where fuel pump mounts to timing cover. Machine returned to workshop.	Date: 31-Jan-08	Description
	_		duty pump drive	oller (	Supplier: Hitachi Construction Machinery		teeth to	D OUT.	Supplier: Jons Mechanical Service		_		s. Repaired steering	et was missing)	ump, balancer,	r. Machine returned	Supplier: Hitachi Construction Machinery	Unit Qty
\$2,287.34	\$2,619.00				Ą		\$360.00				\$4,391.07						٧ -	Unit Cost ex GST
\$2,516.07	\$2,880.90					Order Totals	\$396.00			Order Totals	\$4,830.18							Unit Cost inc GST
\$2,287.34	\$2,619.00					\$360.00	\$360.00			<u>\$4,391.07</u>	\$4,391.07							Line Cost ex GST
\$2,516.07	\$2,880.90					\$396.00	\$396.00			\$4,830.18	\$4,830.18							Unit Cost inc GST

found b		Gider No: page	iiis pu	Payme order v	not be Order.	The ab value is	Person safety I		en much	Christ No. Comp.		delivery	scrape	supply	Selfer Not 10 cm		Andre No 5728	Description	
found battery faulty, supplied and fitted new battery	and repair starting fault on	Date: 29-Aug-07	illa pulcitase order ligute	Payment will not be made on invoice amounts exceeding this purchase order value. Authorisation must be promoted an additional purchase order must be issued for any expenditure over the control of the c	not be considered as an implied quantity and/or value under this Purchase Order.	The above order is a confirmation of RATE ONLY the quantity & total of value is an estimate only ministration purposes) and m	Personnel while on site are to wear long sleeve shirts & trousers, sun hat, safety boots, reflective vests and eye protection	The product Institute of Wallet E. No. And	House based in the manufacture of the property	<b>Date:</b> 05-Sep-07		y	scraper tooth for protec 119 padfoot roller	supply and deliver	Date: 23-Oct-07		Date: 25-Oct-07	ption	
ery	protec 119 roller 1	Supplier: Hitachi Construction Machinery		ceeding this purchase presentative presentative rior any expenditure over	value under this Purchase	ONLY the quantity & total of ministration purposes) and must	shirts & trousers, sun hat,		ion read caranteguos hr	Supplier: Karl Dell Haulage		_	ler 16		Supplier: Roller Parts		Supplier: Hitachi Construction Machinery	Unit Qty	
	\$556.21	γ							\$75.00			\$50.00	\$45.00				вгу	Unit Cost ex GST	
	\$611.83								\$85.80		Order Totals	\$55.00	\$49.50			Order Totals		Unit Cost inc GST	
	\$556.21		WE STE						(10,90)		\$770.00	\$50.00	\$720.00			\$4,906.34		Line Cost ex GST	
	\$611.83								\$Z14.50		<u>\$847.00</u>	\$55.00	\$792.00			\$5,396.97		Unit Cost inc GST	

	Dide: No							Circles No		Order No	
Protec 119 padfoot roller All environmental care to all waste materials and li occur	CONFIRMATION ORDER	: : : : : : : : : : : : : : : : : : :	Personnel while on site ar safety boots, reflective ve Payment will not be made order value. Authorisation and an additional purchas this purchase order floure	QUOTED (includes	door wouldn't close	bonnet wouldn't lift.	confirmation order.  s and protec 119 roller ( fit new throttle control lever	- 西安地	Payment will not be made order value. Authorisation and an additional purchas this purchase order figure	Order No: 65598.619	Description
and repair broken throttle cable of the responsibility of Supplier. quids off site. Advis	Date: 05-Jul-07	i i	Personnel while on site are to wear long sleeve shirts & trousers, sun hat, safety boots, reflective vests and eye protection  Payment will not be made on invoice amounts exceeding this purchase order value. Authorisation must be provided an additional purchase order must be issued for any expenditure over this purchase order floure.	QUOTED (includes labour, parts and travel)	ģoor wouldn't close. Replace door catch. ▼	bonnet wouldn't lift. Replace bonnet struts	CONFIRMATION ORDER. WORKS ALREADY CARRIED OUT. s and carry out the following repairs to protec 119 roller ( fit new throttle control lever	<b>Date:</b> 06-Aug-07	Payment will not be made on invoice amounts exceeding this purchase order value. Authorisation must be provide and an additional purchase order must be issued for any expenditure over this purchase order figure	Date: 20-Aug-07	
Please remove	Supplier:		ousers, sun hat, this purchase epresentative expenditure over				DOUT.	Supplier:	this purchase sentative expenditure over	Supplier:	
hr	Supplier: Jons Mechanical Service						2	Supplier: Jons Mechanical Service		Supplier: Karl Dell Haulage	Unit
_	ervice			_			ļ	ervice		i	Qty
\$55.00				\$436.80							Unit Cost ex GST
\$60.50		Order Totals		\$480.48					Order Totals		Unit Cost inc GST
\$55.00		\$436.80		\$436.80					<u>\$156.00</u>		Line Cost ex GST
\$60.50		\$480.48		\$480.48			٠		<u>\$171.60</u>		Unit Cost inc GST

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

Supplier: Jons Mechanical Service

Personnel while on site are to wear long sleeve shirts & trousers, sun hat, safety boots, reflective vests and eye protection

Date: 05-Jul-07

The above order is a confirmation of RATE ONLY the quantity & total of value is an estimate on 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 proving that ive and an additional purchase order must be assued for any expenditure over this purchase order figure

	this purchase order figure
٠	,
Order Totals	
<u>\$55.00</u>	
\$60.50	

return to site and finalise repairs. repaired enough to keep machine going, will need to source parts and 119 padfoot roller CONFIRMATION ORDER. WORKS ALREADY CARRIED OUT. and repair broken throttle cable on Date: 05-Jul-07 Supplier: Jons Mechanical Service protec \$119.09 \$131.00 \$119.09

\$131.00

All environmental care to be the responsibility of Superior ge remove all waste materials and liquids off site. A superior spills occur

Personnel while on site are to wear long sleeve shirts & trousers, sun hat, safety boots, reflective vests and eye protection

Payment will not be made on invoice amounts exceeding this want as order value. Authorisation must be provided to an additional purchase order must be and an additional purchase order must be accorded any expenditure over this purchase order figure

Date: 17-May-07 Supplier: Hitachi Construction Machinery

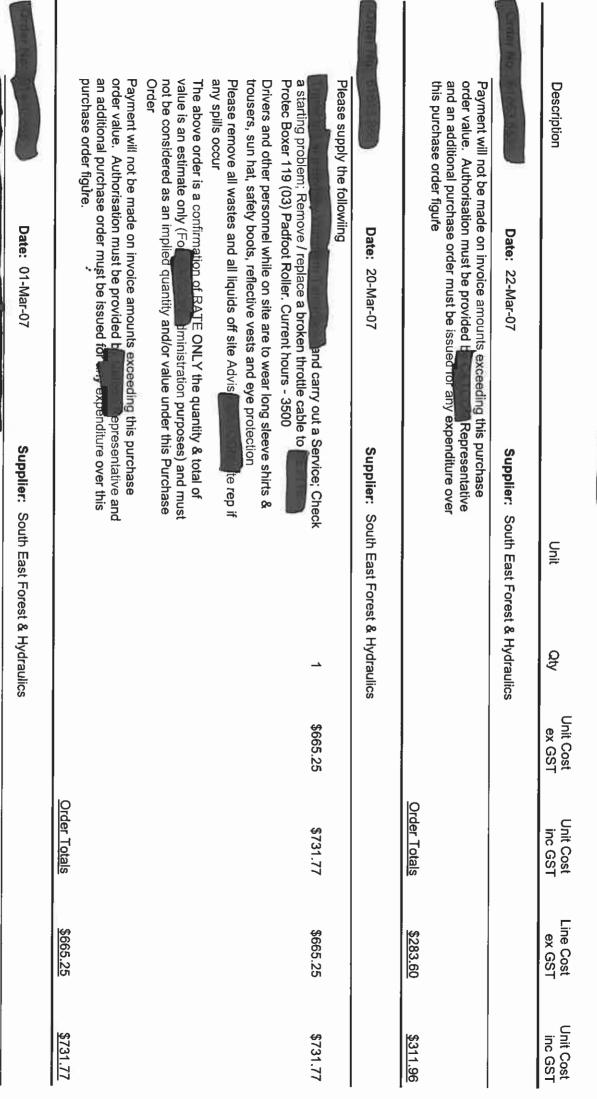
Order Totals

\$119.09

\$131.00

Date: 17-Apr-07	All environmental care to be the responsibility of Supplier Phase remove all waste materials and liquids off site. A control occur  Drivers and other personnel while on site are to wear long sleeve shirts & trousers, safety boots, reflective vests and eye protection  "Payment will not be made on invoice amounts exceeding the purchase order value. Authorisation must be provided as sentative an an additional purchase order must be issue expenditure over this purchase order figure."	CONFIRMATION ORDER OF WORKS ALREADY CARRIED OUT	<b>Date:</b> 20-Apr-07	"Payment will not be made on invoice amounts exceeding this purchase order value. Authorisation must be prainted an additional purchase order must be assued for any expenditure over this purchase order figure."	CONFIRMATION ORDER OF WORKS ALREADY CARRIED OUT Travel to site and inspected drive fault or Protec 119 Roller Carried out pressure tests & found fault to ber in drive pump. Prepared Machine for transporting back to workshop, removed pump assy, replaced pump drive coupling Quoted	Date: 17-May-07	Description
Supplier:	lier Phase remove any spills long sleeve shirts & tion ding the purchase sentative and expenditure over this	RRIED OUT s Protec 119 roller	Supplier:	his purchase trive and diture over this	CARRIED OUT Protec 119 Roller to ber in drive pump. op, removed pump assy	Supplier:	
Cavill Power F	<u>a</u> <u>v</u>	FS	Barrys Auto Electrical	ď	*	Hitachi Const	Unit
Cavill Power Products (Mt Gambier)		<u> </u>	lectrical		<u> </u>	Supplier: Hitachi Construction Machinery	aty
mbier)		\$96.00			\$2,314.48	Ŋ	Unit Cost ex GST
	<u>Order Totals</u>	\$105.60		Order Totals	\$2,545.93		Unit Cost inc GST
	<u>\$96.00</u>	\$96.00		<u>\$2,314.48</u>	\$2,314.48		Line Cost ex GST
	<u>\$105.60</u>	\$105.60		<u>\$2,545.93</u>	\$2,545.93		Unit Cost inc GST

Please supply the following  A padfoot Roller  Drivers and other personnel while on site are to wear long sleeve shirts & trousers, sun hat, safety boots, reflective vests and eye protection  Please remove all wastes materials and liquids off site. Activity is any spills occur  The above order is a confirmation of RATE of the quantity & total of value is an estimate only not be considered as an impried quantity and/or value under this Purchase Order.	Date: 22-Mar-07 Supplier: South East Forest &	Drivers and other personnel while on site are to wear long sleeve shirts & trousers, safety boots, reflective vests and eye protection	"Payment will not be made on invoice amounts axes of the payment will not be made on invoice amounts axes order value. Authorisation must be provided an additional purchase order must be assured to any experience over this purchase order figure."	Quoted LS	Investigate starting problem. Supplied & fitted new starter motor. Return to site for reported coolant leak. Replace leaking heater & drained coolant. Refilled system with CAT coolant  Tested all okay	the following repairs to Protec Boxer 119 Padfoot Roller Reported Engine Oil leak. Turbo oil feed line leaking, not repairable on site, site to monitor	CONFIRMATION ORDER OF WORKS ALREADY CARRIED OUT	Date: 17-Apr-07 Supplier: Cavill Power Product	Description Unit	
ـــ	t Forest & Hydraulics			_				er Products (Mt Gambier)	Qty	
\$283.60	v			\$2,930.24				nbier)	Unit Cost ex GST	
\$311.96		Order Totals		\$3,223.26					Unit Cost inc GST	
\$283.60		\$2,930. <u>24</u>		\$2,930.24			i		Line Cost ex GST	
\$311.96		<u>\$3,223.26</u>		\$3,223.26					Unit Cost inc GST	



occur.

Please remove all waste & all liquids. Advise

site rep if any spills

Machine started up on arrival. Check loose wiring etc. All ok

Protec 119 Roller

and check

non starting problem with

Tride-Wor 11 In		"Payı order an ac purch	Total	Santa Maria	Desc	
		"Payment will not be m order value. Authorisa an additional purchase purchase order figure."			Description	
Date: 26-Feb-07		"Payment will not be made on invoice amounts exceeding this purchase order value. Authorisation must be provided the presentative an additional purchase order must be issued to expenditure over the purchase order figure."		Date: 01-Mar-07		
Supplier: Hitachi Construction Machinery		eding this purchase expenditure over this		Supplier: South East Forest & Hydraulics	Unit	5
uction Machinery			_	rest & Hydraulics	Qty	
			\$57.00		Unit Cost ex GST	
	Order Totals		\$62.70		Unit Cost inc GST	
	\$57.00		\$57.00		Line Cost ex GST	
	<u>\$62.70</u>		\$62.70		Unit Cost inc GST	

purchase order figure." an additional purchase order must be issued to order value. Authorisation must be provided to "Payment will not be made on invoice amounts exceed Quoted fault in filter bypass switch. Cannot supply parts. Opted not to repair Inspected Hydraulic light coming on, changed filter, topped up hydraulic oil 119 Padfoot Roller Travel to site and conduct the following repairs to Current Hrs: 3375 penditure over this g this purchase Representative and Protec Boxer ಠ \$451.56 \$496.72 \$451.56

Carry out additional repairs to Date: 09-Feb-07 Protec 119 roller Supplier: Regency Park Mechanical Services

Order Totals

\$451.56

\$496.72

\$496.72

supply & fit new battery & manufacture new battery holder.

Supply & fit new starter motor. Weld worn areas on radiator & pressure test. Rectify electrical problem with warning lights & buzzers in cab.

Fix wiring & found oil pressure switch faulty.

Quoted

27-Aug-13 Page 33 of 50

\$3,195.59

\$3,515.15

\$3,195.59

\$3,515.15

"Payment will not be man additional purchase purchase order figure."	Refit bonnet. Par Bypass brake cir	Found engine sed dusted & injector by to Dell Haulage to condensate Adelaide)	Inspect engine fault on engine. Disassemble engine	THE TOTAL PROPERTY		"Payment will not be mander value. Authorisate an additional purchase purchase order figure."	Labour	Crane services to	House our gray		"Payment will not be ma order value. Authorisat an additional purchase purchase order figure."	Hamilton of the land	Description
ade on invoice amounts gion must be provided by order must be issued for	Refit bonnet. Pack engine parts into crates for shipping to Adelaide Bypass brake circuit & load on float Quoted	Found engine seized & dusted. Crack test head & have planed. Turbo dusted & injectors to be repaired. Quoted on carrying out repairs. (informed by to go ahead with the repairs & get machine ready for Karl Dell Haulage to collect & return to	ault on 119 Roller nble engine.	Date: 04-Jan-07		ade on invoice amounts exceion must be provided by order must be issued for any		Crane services to off load protec roller	Date: 09-Feb-07		"Payment will not be made on invoice amounts exceeding this purchase order value. Authorisation must be provided by expenditure over this an additional purchase order must be issued for any expenditure over this purchase order figure."	<b>Date:</b> 09-Feb-07	
enty expanditure over this	ing to Adelaide.	ive planed. Turbo g out repairs. (informed chine ready for Karl	Remove bonnet &	Supplier: Sou		expenditure over this	,*		Supplier: Reg		expenditure over this	Supplier: Reg	
-	<u>.</u>			Supplier: South East Forest & Hydraulics			4	1	Regency Park Mechanical Services			Regency Park Mechanical Services	Unit Qty
\$1,734.00	\$1 70 <i>0</i> 85			8			\$69.00	\$571.73	rvices			rvices	Unit Cost ex GST
\$1,374,34	\$1 074 34				Order Totals		\$75.90	\$628.90		Order Totals			Unit Cost inc GST
\$1,784.00	\$1 70 <i>A</i> 85				\$847.73		\$276.00	\$571.73		<u>\$3,195.59</u>			Line Cost ex GST
\$	7. V20 13				<u>\$932.50</u>		\$303.60	\$628.90		<u>\$3,515.15</u>			Unit Cost inc GST

Page 34 of 50

Description			Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
						Order Totals	\$1,794.85	\$1,974.34
Oldin vol. color ocs	Date: 22-Dec-06	Supplier:	Supplier: Regency Park Mechanical Services	nical Servic	es			
Conduct engine rebuild to	ebuild to rotec 119 Roller							
Quoted	Ñ.			<u> </u>	\$9,090.91	\$10,000.00	\$9,090.91	\$10,000.00
"Payment will not be mander value. Authorisat an additional purchase purchase order figure."	ade on invoice amounts exceeding ion must be provided by order must be issued for any experience.	xceeding this purchase presentative and any expenditure over this	ā					
Catcon, on this occasion	Catcon, on this occasion only, will accept progress invoices for progress payments for this repair.	for progress						
Please be advised that the progress payments.	Please be advised that this is one and only repair that this is one and only repair that the	proceed						
						<u>Order Totals</u>	\$9,090.91	\$10,000.00
88	Date: 24-Nov-06	Supplier:	Supplier: South East Forest & Hydraulics	łydraulics				
Travel to reported oil & coolant leak on tear in radiator hose & no coo excessiv	Travel to and check reported oil & coolant leak on protec Roller 119 Fou tear in radiator hose & no coolant in engine. Engine was over heated & excessiv	and check Found /er heated &	-					
blow at engine bro pressurising radia	blow at engine breather. Fitted 2 new hoses, fill with water & run. pressurising radiator & engine in poor condition	& run. Engine		<u> </u>	\$851.16	\$936.28	\$851.16	\$936.28
"Payment will not be ma order value. Authorisat an additional purchase purchase order figure."	exceeding any expe	this purchase hepresentative and enditure over this	ā					
						Order Totals	<u>\$851.16</u>	<u>\$936.28</u>
THE REAL PROPERTY.	<b>Date:</b> 24-Nov-06	Supplier:	South East Forest & Hydraulics	lydraulics				

Travel to Protec 119 Roler Remove broken fuel pump support bracket & weld up. Remove fuel pump & drill out damaged threads in timing cover housing.  Helicoil threads & fit new studs. Refit fuel pump & replace all lines. Run & Check - all okay  Total	Date: 31-Oct-06	"Payment will not be made on invoice amounts exceeding this purchase order value. Authorisation must be provided by apprecentative an additional purchase order must be issued for any expenditure over this purchase order figure."	throttle on Protec 119 Roller  Note: Temporarily repaired, so that it can continue working. Parts have been ordered and will return to site at a later date to fit.	Date: 24-Nov-06	"Payment will not be made on invoice amounts exceeding this purchase order value. Authorisation must be provided by presentative ar an additional purchase order must be issued for any expenditure over this purchase order figure."	to Protec 119 Roller Fitted new throttle cable clamp & new engine air intake hose	Date: 24-Nov-06	Description
and carry out ve fuel pump of lines. Run &	Supplier:	this purchase epresentative and nditure over this	and repair Parts have	Supplier	this purchase presentative and diture over this	finalize repairs	Supplier	
out	Ferguson Diesel	and		Supplier: South East Forest & Hydraulics	and	airs	Suppller: South East Forest & Hydraulics	Unit
<u> </u>	Services Pty Ltd		٦	ydraulics		<u> </u>	ydraulics	Qty
\$1,655.18			\$219.75			\$194.38		Unit Cost ex GST
\$1,820.70	Clock Formion	Order Totals	\$241.72		Order Totals	\$213.82		Unit Cost inc GST
\$1,655.18	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$210.75	\$219.75		<u>\$194.38</u>	\$194.38		Line Cost ex GST
\$1,820.70	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	\$241.72	\$241.72		<u>\$213.82</u>	\$213.82		Unit Cost inc GST

#### Orders for Asset

#### Protec Boxer 119 (03) Padfoot Roller

							,	19+			ON HALL			Condin and	
Thermostat housing	Conduct the following repairs to on Protec roller.			"Payment will not be main order value. Authorisate an additional purchase purchase order floure."	Total	Repair electrical fau	Remove t/cover as water Gasket Change engine oil & filter	Replace all belts	Supply & fit new wa	Conduct the following repairs to			"Payment will not be mader value. Authorisat an additional purchase purchase order figure."	8	Description
Thermostat housing had hole corroded through top.	Protec Rolle	Date: 11-Oct-06		ade on invoice amounts exceeding ion must be provided order must be issued for any exp		Repair electrical fault from steering column	Remove t/cover as water leaking through gasket into sump. Replace Gasket Change engine oil & filter		Supply & fit new water pump & gaskets	ng repairs to Protec 119	Date: 26-Oct-06		"Payment will not be made on invoice amounts exceeding this purchase order value. Authorisation must be provided by an additional purchase order must be issued for any expenditure over this purchase order figure."	Date: 31-Oct-06	
	r 119 ( and check water leak	Supplier:		g this purchase Representative and enditure over this			Replace				Supplier:		his purchase resentative and citure over this	Supplier:	
	eak	South East Forest & Hydraulics		and is							South East Forest & Hydraulics		and is	: Ferguson Diesel Services Pty Ltd	Unit
		Hydraulics			<u>۔</u>						Hydraulics			vices Pty l	Qty
					\$1,941.26						-			<u>r</u> a	Unit Cost ex GST
			Order Totals		\$2,135.39							Order Totals			Unit Cost inc GST
			\$1,941.26		\$1,941.26							\$1,655.18			Line Cost ex GST
			<u>\$2,135.39</u>		\$2,135.39							\$1,820.70			Unit Cost inc GST

Remove & Return to workshop. Parts 4 days away: temporary repair with expoxy resin & return to site.

Travel to site and Roller Crack on front si		• व्यवस्थान	repair plug chec	William All District Common State of Common St	7	"Payment will not be mander value. Authorisate an additional purchase purchase order figure."	total	thermostat housing on Water also leaking bet	Orașe de l'Esserio		"Payment will not be ma order value. Authorisat an additional purchase purchase order figure."	Total	Order to that han a	Description
Travel to site and inspect leak from Hydraulic tank on Roller Crack on front side, photos taken and forwarded.	<b>Date:</b> 27-Jul- <b>0</b> 6	ropan prog, orionnou ancimator orial go orioni, orionniar boro	ked alternator charge circuit, check fan	Date: 23-Aug-06		"Payment will not be made on invoice amounts exceeding this purchase order value. Authorisation must be provided by the expenditure over this an additional purchase order must be issued for any expenditure over this purchase order figure."		thermostat housing on Protec 119 Roller Water also leaking between water pump & gear housing	Date: 11-Oct-06	•	ade on invoice amounts remaind ion must be provided by order must be issued for any expension order must be issued for any expension or any ex		<b>Date:</b> 11-Oct-06	
Protec 119	. Supplier: Hitachi Construction Machinery	CONS	and check hydraulic level indicator,  1	Supplier: Hitachi Construction Machinery		ng this purchase epresentative and penditure over this	_	and fit new	Supplier: South East Forest & Hydraulics		resentative and penditure over this	_	Supplier: South East Forest & Hydraulics	Unit Qty
			\$262.14				\$520.89					\$495.50		Unit Cost ex GST
		Order Totals	\$288.35		Order Totals		\$572.98			Order Totals		\$545.05		Unit Cost inc GST
		\$262.14	\$262.14		<u>\$520.89</u>		\$520.89			<u>\$495.50</u>		\$495.50		Line Cost ex GST
		\$288.35	\$288.35		\$572.98		\$572.98			\$545.05		\$545.05		Unit Cost inc GST

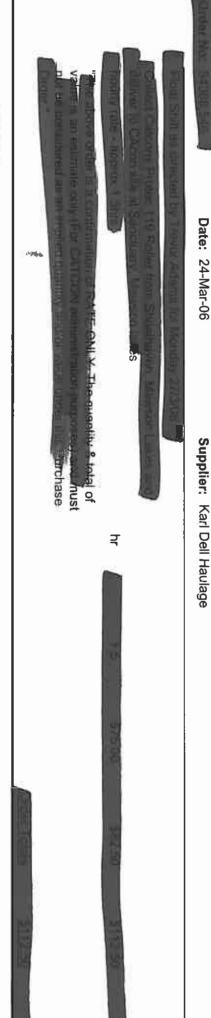
	Strder No.	) 				CHIEF NO.							Order Mar	
			Fitted new wiper I returned to site &	Found fault in rea complete solenoid	Travel to site and in hrs: 2885	THE SECOND		Repair leak on hy crack on front sid alternator diode fa	Inspect scraper b scraper bar teeth	Tightened steeeri fault in alternator,	Filled machine with 20 litre leaks from turbo drain line.	Carry out 300 hour senengine & hydraulic oils.	The second	Description
	Date: 09-Jun-06	.₽ 	Fitted new wiper blades, front & rear. Repaired door release lock assy, returned to site & fitted new door release cable & assy.	Found fault in rear two speed solenoid. Checked parts & can only buy complete solenoid. Advised to hold.	spect speed fault on	Date: 14-Jun-06		Repair leak on hydraulic tank, requiring tank to be cleaned and welding crack on front side. Remove toe lug from rear light on slightly, found alternator diode faulty, charging okay	Inspect scraper bars, replace damaged adaptors on scraper bar. Replaced scraper bar teeth on new adaptors.	Tightened steeering hydraulic pump. Checked charging system - may be fault in alternator, operator to monitor	Filled machine with 20 litres of diesel. Fitted new fan belts, repaired aoil leaks from turbo drain line.	Carry out 300 hour service in workshop. Carry out probe oil samples of engine & hydraulic oils.	Date: 27-Jul-06	
	Supplier:	:	ıse lock assy,	an only buy	Protec 119 Padfoot Roller	Supplier:		d and welding htly, found	er bar. Replace	ystem - may be	s, repaired aoil	oil samples of	Supplier:	
	Supplier: Karl Dell Haulage	÷.			er	Hitachi Construction Machinery			ed.				Supplier: Hitachi Construction Machinery	Unit
30			ے			chinery		_					chinery	Oty
			\$514.47					\$4,701.41				·		Unit Cost ex GST
		Order Totals	\$565.92				Order Totals	\$5,171.55						Unit Cost inc GST
4		\$514.47	\$514.47				\$4,701.41	\$4,701.41						Line Cost ex GST
		\$565.92	\$565.92				<u>\$5,171.55</u>	\$5,171.55						Unit Cost inc GST

Travel to Roller 119	Older No. 21 Lts.895	Spurrous on Park a	The state of the s	Please supply and deliver RTHL2401 Scraper Teeth for	CHRISTIAN SELECTION		Total	Fitted Customer suppose adaptors	Protec 119 Roller	Code: No. Hozos bre		"The above order is a co value is an estimate only not be considered as an Order."	Order No. 35877	Description
and conduct following repairs to	<b>Date:</b> 29-Mar-06	STATE OF THE PERSON NAMED IN COLUMN		eeth for Protec 119 Roller	Date: 10-Apr-06			Fitted Customer supplied scraper bar teeth, cleaned drum. Required 4 x new adaptors	and inspect scraper bars on	Date: 15-May-06		infirmation of RATE ON and/or	Date: 09-Jun-06	
Padfoot	Supplier:			C. Breeze	Supplier:			. Required 4 x	er bars on	Supplier:		ILY. The quantity & total of the total of th	Supplier:	į
	Hitachi Construction Machinery				Roller Parts					Hitachi Construction Machinery		of ust se	Supplier: Karl Dell Haulage	Unit
	Machinery			œ			_			Machinery				Qty
			\$40.00	\$45.00			\$617.39							Unit Cost ex GST
		Order Totals	\$44.00	\$49.50		Order Totals	\$679.13				<u>Order Totals</u>			Unit Cost inc GST
		<u>\$400.00</u>	\$40.00	\$360.00		<u>\$617.39</u>	\$617.39				<u>\$117.00</u>			Line Cost ex GST
		<u>\$440.00</u>	\$44.00	\$396.00		<u>\$679.13</u>	\$679.13				<u>\$128.70</u>			Unit Cost inc GST

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

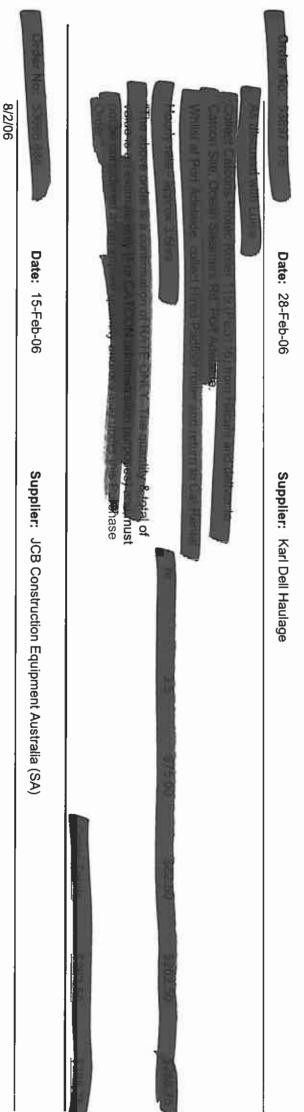
remove grease nipple & tried unblocking hole, still required further was replaced), refitted to machine. Inspect articulation not taking grease, Remove throttle cable, repaired old cable (temporary repair as only inner Date: 29-Mar-06 Supplier: Hitachi Construction Machinery

articulation. articulation grese line, unblocked grease line with high pressure oil, grease repaired 2 speed solenoid wiring in loom & at connector, recleaned inspection. Fit new throttle cable, \$1,073.65 Order Totals \$1,181.02 \$1,073.65 \$1,073.65 \$1,181.02 \$1,181.02



Rec-Drier 1	Oil - Pag	R134a refrierant	Labour :	Install new compressor & components, note all 3 condensor fans needed replacing, only quoterd for one.	Drive to site for inspection & report on Protec 119 Roller.	Date: 03-Mar-06 Supplier: Heavyair Pty Ltd	
<u> </u>	<u> </u>	<u></u>	_		_		
\$65.00	\$24.00	\$68.00	\$544.00		\$204.00		
\$71.50	\$26.40	\$74.80	\$598.40		\$224.40		
\$65.00	\$24.00	\$68.00	\$544.00		\$204.00		
\$71.50	\$26.40	\$74.80	\$598.40		\$224.40		

	Leek Dye	condenser fan	Hose assy	parts / belt	Compressor	Press switch	TOTAL NO. THE STEEL	Description
							<b>Date:</b> 03-Mar-06	
							Supplier: Heavyair Pty Ltd	Unit
	_	ω	_	_	<b>→</b>			Qty
	\$12.00	\$132.00	\$147.25	\$27.50	\$555.00	\$28.00		Unit Cost ex GST
Order Totals	\$13.20	\$145.20	\$161.97	\$30.25	\$610.50	\$30.80		Unit Cost inc GST
\$2,070.75	\$12.00	\$396.00	\$147.25	\$27.50	\$555.00	\$28.00		Line Cost ex GST
\$2,277.82	\$13.20	\$435.60	\$161.97	\$30.25	\$610.50	\$30.80		Unit Cost inc GST



supplier

Bottom radiator hose had blown remove hose & locate new hose from

s & inspect

Protect 119 Roller

for coolant leak.

restriction indicator	Fit padfoot shells to Repair Rear light, re	Advantage State and		Delivery fee	RTHL2401 Scr RPlace Tips	Please supply & Deliver	THE STREET		Travel to site, inspect starting fault value Supply & fit new battery, beacon switch in overhead console.	rder No. 11751 818		Total parts, mileag	Total labour	Informed radiator h	9/2/06	Fit new hose, refill	mer No Sympton	Description
₹ <b>*</b> \$-	Fit padfoot shells to Protec 119 Roller. Conduct 250hr service. Repair Rear light, repair exhaust system. Repair engine oil leak, repair air	Date: 24-Oct-05	į		lace Tlps	eliver	<b>Date:</b> 01-Dec-05		vith check charg	Date: 13-Dec-05		Total parts, mileage, consumables etc	o chay	Informed radiator hose had blown, travelled back out to site and fitted new top hose to machine. Refilled coolant again and pressure tested. Cooling		Fit new hose, refill coolant & tested okay	Date: 15-Feb-06	
	ct 250hr service. e oil leak, repair air	Supplier: Hitachi Construction Machinery			ea		Supplier: Roller Parts		Protec 119 Roller ing system, repair loose	Supplier: Hitachi Construction Machinery				o site and fitted new ure tested. Cooling			Supplier: JCB Construction E	Unit
	ے	n Machinery		_	œ				_	n Machinery		_	<u> </u>				Equipment A	Qty
	\$1,922.26			\$35.00	\$28.00				\$367.86			\$405.32	\$647.50				Equipment Australia (SA)	Unit Cost ex GST
Order Totals	\$2,114.49		Order Totals	\$38.50	\$30.80			Order Totals	\$404.65		Order Totals	\$445.85	\$712.25					Unit Cost inc GST
<u>\$1,922.26</u>	\$1,922.26		\$259.00	\$35.00	\$224.00			<u>\$367.86</u>	\$367.86		\$1,052.82	\$405.32	\$647.50					Line Cost ex GST
\$2,114.49	\$2,114.49		\$284.90	\$38.50	\$246.40			<u>\$404.65</u>	\$404.65		<u>\$1,158.10</u>	\$445.85	\$712.25					Unit Cost inc GST

Many The bush of the	Order No.: 48830-575		approx price	To attend site at roller, current hrs: 2057	Order Not 451 13-88F		Key to lock cabin of Protec Boxer 119	Driller Not 200 T 1985		Replace Turbo drain line gash manifold to Protec 119 Roller	Order No. 53628 534		"The above order is a covalue is an estimate only not be considered as an Order."	Order No. 545 Street	Description
or from Management Lemma 26 as 6	Date: 08-Jun-05			s and conduct 500hr service on Protec 119	<b>Date:</b> 24-Jun-05		Protec Boxer 119	<b>Date:</b> 29-Jun-05		And replace oil cooler to oil filter & gasket orings. Replace Turbo drain line gasket. Replace heater hose elbow at intake manifold to Protec 119 Roller	<b>Date:</b> 12-Aug-05		nfirmation of RATE ONLY t	Date: 08-Sep-05	
hr (	Supplier: Karl Dell Haulage		_	on Protec 119	Supplier: Hitachi Construction Machinery			Supplier: Hitachi Construction Machinery		& gasket orings. 1 ow at intake	Supplier: Hitachi Construction Machinery		he quantity & total of bn purposes) and must e under this Purchase	Supplier: Karl Dell Haulage	Unit Qty
00.53			\$1,300.00		Α		\$40.00	Ą		\$1,349.64	γ				Unit Cost ex GST
		Order Totals	\$1,430.00			Order Totals	\$44.00		Order Totals	\$1,484.60		Order Totals			Unit Cost inc GST
		<u>\$1,300.00</u>	\$1,300.00			\$40.00	\$40.00		<u>\$1,349.64</u>	\$1,349.64		<u>\$1.50</u>			Line Cost ex GST
No. Orall		<u>\$1,430.00</u>	\$1,430.00			\$44.00	\$44.00		<u>\$1,484.60</u>	\$1,484.60		<u>\$1.65</u>			Unit Cost inc GST

					The second second			THE PERSON NAMED IN COLUMN
					Supplier: Karl Dell Haulage	Supplier:	<b>Date:</b> 16-Mar-05	Ozder No. 37152-511
\$467.42	<u>\$424.93</u>	Order Totals						
\$170.50	\$155.00	\$170.50	\$155.00	<u> </u>		Whilst on site a water lead at the thermostate housing / oil cooler pipes & reattach front wiring loom to the front drive hoses.  Whilst on site mechanic noticed the AC compressor clutch has failed.  Sent out AC contractor to inspect the machine and their esimate to repair system is \$1875. New compressor required and new hoses.  Please go ahead with the thermostate housing gasket replacement.	Whilst on site a water lead at the thermostate housing / oil cooler pipes & reattach front wiring loom to the front drive hoses.  Whilst on site mechanic noticed the AC compressor clutch has failed.  Sent out AC contractor to inspect the machine and their esimate to repair system is \$1875. New compressor required and new hoses.  Please go ahead with the thermostate housing gasket replacement.	Whilst on site a vertex of the context of the conte
\$296.92	\$269.93	\$296.92	\$269.93	_		and replace fan belts on Protec 119.	THE WOMEN	To attend site at
			:	on Machinery	Supplier: Hitachi Construction Machinery	Supplier:	Date: 12-May-05	CHURCHO BEYORS)
Service Market	10.97.5 00.97.5	19617-675 098ai	300.923			With the Annies of the Control of th	Date of the control o	Plasso son
			ırns Logistics)	_oader (use Bu	Supplier: Burns Tilt & Low Loader (use Burns Logistics)	Supplier:	<b>Date:</b> 17-May-05	Order No. Altraubby
And J	5/500 005/2	CHEST CHILD	- Option				Chaire of press more was	industrial and
					Supplier: Karl Dell Haulage	Supplier:	<b>Date:</b> 31-May-05	Order No. 48848 VIII
61000	(4) 5,15	STATE OF THE PARTY	31110		hr		A PROPERTY OF THE PERSON NAMED IN COLUMN TO SERVICE OF THE PERSON NAMED IN COL	Transfer out
					Supplier: Karl Dell Haulage	Supplier:	Date: 06-Jun-05	Order No. Shakkapor
Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST	Unit Cost ex GST	Qty	Unit			Description

To repair damaged lef indicator cluster. Work carried out whils warranty.	Order Not Tons 14	Service carried out whilst roller in workshing bump & adjustments to front bar on roller.  Approx price only on the service	Carry out 500Hr service	Repair defective electrical wir	Ordinate: for the Sec. of	FOR THE PRINCE	Chicago any mag.		Order No. 12 bearing	Description
To repair damaged left step on above roller and replace damaged right, rear indicator cluster. Work carried out whilst roller in workshop for radiator repairs under warranty.	Date: 29-Nov-04	Service carried out whilst roller in workshop for warranty work to hydraulic pump & adjustments to front bar on roller. Approx price only on the service	Date: 03-Dec-04  Carry out 500Hr service on Protec 119 Padfoot Roller	Repair defective electrical wiring and supply & fit reverse alarm	<b>Date:</b> 21-Feb-05	THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLU	Date: 01-Mar-05		Date: 16-Mar-05	
aged right, under	Supplier	k to hydrau	Supplier:	ırm	Supplier:		Supplier		Supplier:	
rear	Supplier: Hitachi Construction Machinery	i i	: Hitachi Construction Machinery		: Hitachi Construction Machinery	1	Supplier: Karl Dell Haulage		: Karl Dell Haulage	Unit
٠	Machinery		Machinery	_	Machinery					Qty
\$262.22			\$711.00	\$511.76		570,00				Unit Cost ex GST
\$288.44 Order Totals		Order Totals	\$782.10	\$562.94 Order Totals		127.00				Unit Cost inc GST
\$262.22 \$262.22		\$711.00	\$711.00	\$511.76 <u>\$511.76</u>		2,000		10,015		Line Cost ex GST
\$288.44 \$288.44		\$782.10	\$782.10	\$562.94 <u>\$562.94</u>						Unit Cost inc GST

#### Orders for Asset :

rotec Boxer 119 (03) Padfoot Roller

Order No. 40280 U.U.		Padfoot Roller (500Hrs) Adjust Scraper Bars on 111 & 119	Credor Nov. Enzy Villian	TO BRIDGE ROLLS	110 Parifort Roller	GREAT 10 10 10 10 10 10 10 10 10 10 10 10 10	and the second	Padfoot Roller	Order No. 42135-448	acion rolls	Padfoot Roller	Drifer No. 31450 B88 V		Padfoot Roller approx price only			Description
Date		(500Hrs)	Date			Date	100	(870Hrs)	Date		160 hrs)	Date		(1250Hrs)		Date	
Date: 05-Mar-04		and carry out 500Hr service on Protec 119 rs)	Date: 05-Mar-04		and carry out repairs to fuel line on Protec	<b>Date:</b> 28-Jun-04		s and carry out 250Hr service on Protec 119	Date: 28-Jun-04		s & carry out 1000hr service on Portec 119	<b>Date:</b> 06-Sep-04		III and carry out 250Hr service on Protec 119  Hrs)		<b>Date:</b> 30-Sep-04	
Supplier: Hitachi Construction Machinery		e on Protec 119	Supplier: Hitachi Construction Machinery		el line on Protec	Supplier: Hitachi Construction Machinery		e on Protec 119	Supplier: Hitachi Construction Machinery		on Portec 119	Supplier: Hitachi Construction Machinery		Xe on Protec 119		Supplier: Hitachi Construction Machinery	Unit Qty
hinery		_	hinery			hinery		٦	hinery		_	hinery		نـ	֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓	hinerv	Ÿ
		\$653.60			\$232.72			\$397.46		!	\$498.08			\$400.00			Unit Cost ex GST
	Order Totals	\$718.96		Order Totals	\$255.99		Order Totals	\$437.21		Order Totals	\$547.89		Order Totals	\$440.00			Unit Cost inc GST
	<u>\$653.60</u>	\$653.60		\$232.72	\$232.72		<u>\$397.46</u>	\$397.46		<u>\$498.08</u>	\$498.08		\$400.00	\$400.00			Line Cost ex GST
	\$718.96	\$718.96		<u>\$255.99</u>	\$255.99		<u>\$437.21</u>	\$437.21		\$547.89	\$547.89		\$440.00	\$440.00			Unit Cost inc GST

# Orders for Assumption of the Boxer 119 (03) Padfoot Roller

,	r adioot Notice		Order No. 4015 Ma.	amont roller	Padfoot Roller	Cristar No. 16,000 first	Description
	) (2031 Ha)	and (283Hrs)	<b>Date:</b> 27-Feb-04		es and	Date: 05-Mar-04	
		and carry out service on Protec 119	Feb-04	s and carry out first service on Protec 119 rs)	d carry out first service or	Mar-04	:
		otec 119	Supplier:		n Protec 119	Supplier:	
			Supplier: Hitachi Construction Machinery			Supplier: Hitachi Construction Machinery	Unit
		-	Machine <b>r</b> y		_	Machinery	aty
Report Totals		\$417.98			\$176.29		Unit Cost ex GST
	Order Totals	\$459.78		Order Totals	\$193.92		Unit Cost inc GST
\$197,896.21	\$417.98	\$417.98		<u>\$176.29</u>	\$176.29		Line Cost ex GST
\$217,685.83	<u>\$459.78</u>	\$459.78		<u>\$193.92</u>	\$193.92		Unit Cost inc GST