[redacted]

Date : 01-09-06 [18:17]

PREVENTATIVE MAINTENANCE SERVICE REPORTS

MTCDN-Production

Company : 458

Service Order : 362096
Employee : 530002 HACHEY, JEAN-CLAUDE
Technician : 530004 HACHEY, JEAN-CLAUDE
Start Date : 01-09-2006
Previous PM Performed :
Location : 019030.011
Status : **Normal Customer**
Work Site Address :

Contract Number:
Contract Price : 0.00
Contract Type :
Number of PMs : 3PA
Planning Info : BILLED BY CYNTHIA
Contract Status: Quotation
Expiry Date :
Postal Address (Bill To) :

Service Area: 351 Moncton
Installation: 019030.011.001
Purchase Order:

COSTCO #538
25 TRINITY DRIVE
MONCTON, NB E1G 2J7

COSTCO WHOLESALE #538
ACCOUNTS PAYABLE
25 TRINITY DRIVE
MONCTON, NB E1G 2J7

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :		JOHANNE FALARDEAU		
Telephone :	506-858-7959	418-627-2227	- -	- -
Contact Fax :	-	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
03150002000	PRINTER, LABEL, THERMAL	04396614UW		0.00	0.000	0	0.00
82130101000	CHECKOUT SCALE 50X0.01LB	28531412UW		0.00	0.000	0	0.00
83053001000	SCALE,MASTER CONTROL 4000PLU	43764484SW		0.00	0.000	0	0.00
84602204000	DEAD DECK SATELLITE/ENGLISH	43753424RW		0.00	0.000	0	0.00

Service Order : 362096 Contract Number: R-201064 Service Area: 351 Moncton
Employee : 530002 HACHEY, JEAN-CLAUDE Contract Price : 0.00
Technician : 530004 HACHEY, JEAN-CLAUDE Contract Type : RS Retail Standard Installation: 019030.011.001
Start Date : 01-09-2006 Number of PMs : 3PA Purchase Order:
Previous PM Performed : Planning Info : BILLED BY CYNTHIA
Location : 019030.011 Contract Status: Contract
Status : **Normal Customer** Expiry Date : 08-31-2005
Work Site Address : Postal Address (Bill To) :

COSTCO #538
25 TRINITY DRIVE
MONCTON, NB E1G 2J7

COSTCO WHOLESALE #538
ACCOUNTS PAYABLE
25 TRINITY DRIVE
MONCTON, NB E1G 2J7

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :		JOHANNE FALARDEAU		
Telephone :	506-858-7959	418-627-2227	- -	- -
Contact Fax :	-	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
03150002000	PRINTER, LABEL, THERMAL	04386574SW	MEAT DEPT	0.00	0.000	0	0.00
06061119CAN	AUTO LABELLER	30664953VW	MEAT DEPT	0.00	0.000	0	0.00
06222112000	BELT SEAL 4-LG FAST RT	30664653VW	MEAT DEPT	0.00	0.000	0	0.00
20205003000	100KG COMPACT BENCH	71046302RW	MEAT DEPT	0.00	0.000	0	0.00
82130101000	CHECKOUT SCALE 50X0.01LB	28478162TW	MEAT DEPT	0.00	0.000	0	0.00
84232113000	SATELLITE CONTROLLER	28532642UW	MEAT DEPT	0.00	0.000	0	0.00

Contract Notes :

UPDATED EQUIPMENT.
CLO 08/27/05

TRAVEL AT FLAT RATE $165 TRIP CHARGE (REMOTE STORES AT THE $1200 TRIP CHARGE)
LAOUR AT THE APLLICABLE HOURLY RATE $80.00 REGULAR HOURS, $120 FOR OT MON-SAT,
$160 SUNDAYS
PARTS AT BOOK LIST PRICE 15% DISCOUNT ON ALL WORK ORDERS
THERE WILL BE NO SHOP FEES, FUEL SURCHARGES OR ANY OTHE MISC CHARGES ON ANY WORK
ORDER
WORK ORDERS MUST DETAIL THE EXACT CAUSE OF THE FAILURE AND THE SERVICE PERFORMED
TO REMEDY THE FAILURE
WE WILL BE PROVIDING BASIC OPERATIONAL WRAPPER TRAINING TO THE MEAT MANAGER AND
ANY ASSISTANTS DURING OUR TRI-ANNUAL PM INSPECTIONS
WE ARE TO OBTAIN A SIGNED CHECKLIST DETAILING WHAT WORK WS PERFORMED AND WHAT
WAS COVERED DURING THE TRAINING WITH SIGNAUTRES OF PARTICIPANTS

TRAVEL AT THE FLAT RATE $165 TRIP CHARGE (REMOTE STORES AT THE $1200 TRIP
CHARGE) - PRINCE GEORGE, GRAND PRAIRIE, REGINA, KAMLOOPS, KALOWA
DD 10-20-04

Service Order : 362097
Employee : 530002 HACHEY, JEAN-CLAUDE
Technician : 530004 HACHEY, JEAN-CLAUDE
Start Date : 01-09-2006
Previous PM Performed : 02-28-2005
Location : 019030.011
Status : **Normal Customer**
Work Site Address :

Contract Number: R-201064
Contract Price : 0.00
Contract Type : RS Retail Standard
Number of PMs : 2PA
Planning Info : BILLED BY CYNTHIA
Contract Status: Contract
Expiry Date : 08-31-2005
Postal Address (Bill To) :

Service Area: 351 Moncton
Installation: 019030.011.002
Purchase Order:

COSTCO #538
25 TRINITY DRIVE
MONCTON, NB E1G 2J7

COSTCO WHOLESALE #538
ACCOUNTS PAYABLE
25 TRINITY DRIVE
MONCTON, NB E1G 2J7

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :		JOHANNE FALARDEAU		
Telephone :	506-858-7959	418-627-2227	- -	- -
Contact Fax :	-	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
06611012000	PREWRAP 3 ROLL; LOW TEMP ROD	30664933VW	MEAT DEPT	0.00	0.000	0	0.00

Contract Notes :

UPDATED EQUIPMENT.
CLO 08/27/05

TRAVEL AT FLAT RATE $165 TRIP CHARGE (REMOTE STORES AT THE $1200 TRIP CHARGE)
LAOUR AT THE APLLICABLE HOURLY RATE $80.00 REGULAR HOURS, $120 FOR OT MON-SAT, $160 SUNDAYS
PARTS AT BOOK LIST PRICE 15% DISCOUNT ON ALL WORK ORDERS
THERE WILL BE NO SHOP FEES, FUEL SURCHARGES OR ANY OTHE MISC CHARGES ON ANY WORK ORDER
WORK ORDERS MUST DETAIL THE EXACT CAUSE OF THE FAILURE AND THE SERVICE PERFORMED TO REMEDY THE FAILURE
WE WILL BE PROVIDING BASIC OPERATIONAL WRAPPER TRAINING TO THE MEAT MANAGER AND ANY ASSISTANTS DURING OUR TRI-ANNUAL PM INSPECTIONS
WE ARE TO OBTAIN A SIGNED CHECKLIST DETAILING WHAT WORK WS PERFORMED AND WHAT WAS COVERED DURING THE TRAINING WITH SIGNAUTRES OF PARTICIPANTS

TRAVEL AT THE FLAT RATE $165 TRIP CHARGE (REMOTE STORES AT THE $1200 TRIP CHARGE) - PRINCE GEORGE, GRAND PRAIRIE, REGINA, KAMLOOPS, KALOWA
DD 10-20-04

Service Order : 362187 Contract Number: I-105051 Service Area: 351 Moncton
Employee : 0 BERNARD, JOHN Contract Price : 400.00
Technician : 530003 BERNARD, JOHN Contract Type : FRS Flat Rate Silve Installation: 010878.001.002
Start Date : 01-09-2006 Number of PMs : 12PA Purchase Order:400385
Previous PM Performed : 12-20-2005 Planning Info : PO REQUIRED
Location : 011465.002 Contract Status: Contract
Status : **Normal Customer** Expiry Date : 12-31-2006
Work Site Address : Postal Address (Bill To) :

BOWATER PULP AND PAPER CANADA
451 WILLIAM ST
PO BOX 1950
DALHOUSIE, NB E8C 2X9

BOWATER CANADIAN FOREST PRODUCTS
ATTN: ACCOUNTS PAYABLE
451 WILLIAM ST
POSTAL BAG 5010
DALHOUSIE, NB E8C 2X9

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :		DAN BLANCHARD		
Telephone :	506-684-8548	- -	- -	- -
Contact Fax :	-	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
85300001000	INDICATOR	44120764TX		0.00	0.000	0	0.00
85300001000	INDICATOR	44120764TX		0.00	0.000	0	0.00

Contract Notes :

CONTRACT RENEWAL, UPDATED PRICING AND FILED PURCHASE ORDER PER PHIL BEATTY.
CLO 11/24/05

CONTRACT NOTES: ACCURACY CERTIFICATE.
SDL ON 5/26/00.

Service Order : 362211
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 01-09-2006
Previous PM Performed : 12-20-2005
Location : 011725.001
Status : **Normal Customer**
Work Site Address :

Contract Number: I-105058
Contract Price : 419.00
Contract Type : FRS Flat Rate Silve
Number of PMs : 6PA
Planning Info : AST, Z0
Contract Status: Contract
Expiry Date : 06-30-2006
Postal Address (Bill To) :

Service Area: 351 Moncton
Installation: 011725.001.002
Purchase Order:

CN RAIL INTERMODAL
600 HUMPYARD RD
MONCTON, NB E1E 4S3

CN RAIL INTERMODAL
ACCOUNTS PAYABLE
600 HUMPYARD RD
MONCTON, NB E1E 4S3

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :	BOB LEGER/RON C.			
Telephone :	506-853-8501	- -	- -	- -
Contact Fax :	-	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
8142	INDICATOR	4143093		0.00	0.000	0	0.00
8806	TICKET PRINTER	2337122		0.00	0.000	0	0.00
88060002000	**OBSOLETE-GONE AS OF 6-12-9	26238902RT		0.00	0.000	0	0.00

Contract Notes :

AUTO-RENEWAL.
CLO 06/09/05

CONTRACT NOTES: ACCURACY CERTIFICATE REQUIRED.
SDL ON 5/26/00.

CONTRACT UPDATED BY PHIL BEATTY/ FOUR HOUR RESPONSE
TC 033100

Service Order : 362247
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 01-09-2006
Previous PM Performed : 03-31-2005
Location : 012953.001
Status : **Doubtful Customer**
Work Site Address :

Contract Number: I-201967
Contract Price : 182.00
Contract Type : FRG Flat Rate Gold
Number of PMs : 1PA
Planning Info : MUST HAVE PO# PER CUST
Contract Status: Contract
Expiry Date : 05-31-2006
Postal Address (Bill To) :

Service Area: 351 Moncton
Installation: 012953.001.001
Purchase Order:

RELIZON
120 LOFTUS ST
MONCTON, NB E1E 2N2

RELIZON
ACCOUNTS PAYABLE
120 LOFTUS ST
MONCTON, NB E1E 2N2

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :		DAVE ADAMS		
Telephone :	506-858-5724	506-858-5720	- -	- -
Contact Fax :	-	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
8136	DIGITAL INDICATOR	2300581		0.00	0.000	0	0.00
FM01	FAIRBANKS	G738542		0.00	0.000	0	0.00
OT01	COMPETITOR	10103*		0.00	0.000	0	0.00

Contract Notes :

EVERGREEN -
GOLD TYPE CONTRACT
AUTO-RENEWAL 04/26/05
RR

Service Order : 362315
Employee : 0 MARITIMES IND SVC TEAM
Technician : 530999 MARITIMES IND SVC TEAM
Start Date : 01-09-2006
Previous PM Performed : 04-26-2005
Location : 014634.005
Status : **Doubtful Customer**
Work Site Address :

Contract Number: I-201430
Contract Price : 152.00
Contract Type : FR Flat Rate
Number of PMs : 1PA
Planning Info : AST, Z0
Contract Status: Contract
Expiry Date : 02-01-2006
Postal Address (Bill To) :

Service Area: 351 Moncton
Installation: 014634.005.001
Purchase Order:

GENERAL MOTORS OF CANADA LTD
653 ST GEORGE BLVD
MONCTON, NB E1C 8M2

GENERAL MOTORS OF CANADA LTD.
653 ST GEORGE BLVD
MONCTON, NB E1C 8M2

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :	CLYDE HICKS			
Telephone :	506-853-1543	- -	- -	- -
Contact Fax :	-	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
OT01	COMPETITOR	6865472BR	2000LB X 1LB (H90-77	0.00	0.000	0	0.00
OT01	COMPETITOR	SRD1940084B	250LB X .05LB (SC-32	0.00	0.000	0	0.00
PS60	VIDEO,PS60	2039130	150LBX.05LB	0.00	0.000	0	0.00

Contract Notes :

INSPECTION CYCLE: 1PA DUE IN FEB
CONTRACT INCLUDES: CLEANING, INSPECTION, WEIGHT TEST, CALIBRATE, FULL ISO
DOCUMENTATION AND ADJUST
TEST WEIGHTS REQUIRED: 500LB
ALL INTERIM SERVICE WILL BE PROVIDED AT OUR HOURLY RATE:
ISO DOCUMENTATION REQUIRED:
RR 04/20/05 UPDATE PRICE AND EXPIRY

Service Order : 362373
Employee : 0 MARITIMES IND SVC TEAM
Technician : 530999 MARITIMES IND SVC TEAM
Start Date : 01-09-2006
Previous PM Performed : 02-21-2005
Location : 016389.001
Status : **Normal Customer**
Work Site Address :

Contract Number: I-202167
Contract Price : 650.00
Contract Type : FRS Flat Rate Silve
Number of PMs : 1PA
Planning Info : AST, Z0
Contract Status: Contract
Expiry Date : 02-01-2006
Postal Address (Bill To) :

Service Area: 351 Moncton
Installation: 016389.001.001
Purchase Order:

LAURENTIDE ATLANTIC LTD
9322 MAIN STREET
RICHIBUCTO, NB E4W 4C7

LAURENTIDE ATLANTIC LTEE
9322 MAIN ST
RICHIBUCTO, NB E4W 4C7

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :				
Telephone :	503-523-4469	- -	- -	- -
Contact Fax :	-	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
A&D	NON METTLER LAB BALANCE	01287*	PLATFORM	20.00LB	0.002 LB	111	20.00LB
FM01	FAIRBANKS	C70203	PLANT	1000.00LB	0.000	111	700.00LB
OT01	COMPETITOR	2374*	325/PLANT	360.00LB	0.500 LB	111	250.00
OT01	COMPETITOR	XX219B	PLANT	1200.00LB	0.500	111	700.00LB
SARTORIUS	NON METTLER LAB BALANCE	3412024	LAB	2000.00G	0.000	0	0.00
TOLEDO	NON METTLER SCALE	T38515	PLANT	125.00LB	2.000 OZ	111	125.00LB

Contract Notes :

THERE WERE 12 UNITS ON THIS CONTRACT, HOWEVER I AM MISSING 5 PEICES OF EQUIPMENT - THERE WERE NO SERIAL NUMBERS PROVIDED FOR THESE. PLEASE GET THE SERIAL NUMBERS ON THE NEXT INSPECTION AND FORWARD TO CONTRAVCT ADMINSITRATION AT 614-985-8086.

INSPECITON DEU FEB 2005 - NOTIFY CUSOTMER BEFORE GOING
DD 3/31/04

Service Order : 362436
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 01-09-2006
Previous PM Performed : 08-13-2005
Location : 018620.003
Status : **Normal Customer**
Work Site Address :

Contract Number: I-105106
Service Area: 351 Moncton
Contract Price : 717.00
Contract Type : FRS Flat Rate Silve
Installation: 018622.002.002
Number of PMs : 2PA
Purchase Order:
Planning Info :
Contract Status: Contract
Expiry Date : 07-31-2006
Postal Address (Bill To) :

PCI CHEMICALS CANADA INC
600 QUEEN STREET
DALHOUSIE, NB E8C 2G6

PCI CHEMICALS CANADA INC

600 QUEEN ST
DALHOUSIE, NB E8C 2G6

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	: ALLAN MOODY			
Telephone	: 506-684-6710	- -	- -	- -
Contact Fax	: -	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
7560	DIGITAL TRUCKMATE	1038350		0.00	0.000	0	0.00
85300005000	IND, DESK ENH VEH SW	43335944YU		0.00	0.000	0	0.00
M5000-DG	USE: CONTACT-COS	60652246RS		0.00	0.000	0	0.00
OT01	COMPETITOR	79E59219		0.00	0.000	0	0.00

Contract Notes :

AUTO-RENEWAL.
CLO 06/09/05

CONTRACT NOTES: ACCURACY CERTIFICATE.
SDL ON 5/30/00.

Service Order : 362462
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 01-09-2006
Previous PM Performed : 11-21-2005
Location : 019240.014
Status : **Normal Customer**
Work Site Address :

Contract Number: I-200109
Contract Price : 379.00
Contract Type : FRS Flat Rate Silve
Number of PMs : 4PA
Planning Info : AST, Z0
Contract Status: Contract
Expiry Date : 04-30-2006
Postal Address (Bill To) :

Service Area: 351 Moncton
Installation: 019240.014.002
Purchase Order:

Work Site Address:

PUROLATOR COURIER

1855 CHAMPLAIN ST
PO BOX 27015
DIEPPE, NB E1A 4V3

Postal Address (Bill To):

PUROLATOR COURIER

1855 CHAMPLAIN ST
PO BOX 27015
DIEPPE, NB E1A 4V3

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :				
Telephone :	-	- -	- -	- -
Contact Fax :	-	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
2255	DECK SCALE	5888440		0.00	0.000	0	0.00
81420007000	8142 SINGLE DISP.IND.GEN.PUR	41950414PQ		0.00	0.000	0	0.00

Contract Notes :

UPDATED FLAT RATE PRICING
CLO 06/06/03

Service Order : 362542
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 01-09-2006
Previous PM Performed : 08-29-2005
Location : 021404.001
Status : **Normal Customer**
Work Site Address :

Contract Number: I-105023
Contract Price : 80.00
Contract Type : HR Hourly Rate
Number of PMs : 2PA
Planning Info : AST, Z0
Contract Status: Contract
Expiry Date : 12-31-2005
Postal Address (Bill To) :

Service Area: 351 Moncton
Installation: 021404.001.001
Purchase Order:

U A P
325 EDINBURGH DR
MONCTON, NB E1E 4A6

U.A.P. DISTRIBUTION CENTRE

325 EDINBURGH DR
MONCTON, NB E1E 4A6

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :				
Telephone :	-	- -	- -	- -
Contact Fax :	-	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
2191	FLOOR	63492		0.00	0.000	0	0.00
81401004000	8140 INDICATOR GEN.PUR.DESK/	43165144QU		0.00	0.000	0	0.00

Contract Notes :

CONTRACT UPDATED BY PHIL BEATTY/ FOUR HOUR RESPONSE
TC 040300

Service Order : 362302 | Contract Number: I-105053 | Service Area: 352 St John
Employee : 0 BERNARD, JOHN | Contract Price : 595.00
Technician : 530003 BERNARD, JOHN | Contract Type : FRS Flat Rate Silve | Installation: 014406.002.002
Start Date : 01-09-2006 | Number of PMs : 3PA | Purchase Order:
Previous PM Performed : 10-12-2005 | Planning Info : AST, Z0
Location : 014406.002 | Contract Status: Contract
Status : **Normal Customer** | Expiry Date : 11-30-2004
Work Site Address : | Postal Address (Bill To) :

FRASER PAPER INC.
31 RENOUSE ROAD
PLASTER ROCK WOODS, MILL STORE
PLASTER ROCK, NB E7G 4B5

FRASER PAPERS INC
ACCOUNTS PAYABLE
31 RENOUS RD
PLASTER ROCK, NB E7G 4B5

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	ALAN M./SAM	ALAN MICHAUD		
Telephone	506-356-4118	506-365-4294	- -	- -
Contact Fax	-	506-356-4105	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
7562	CUSTOM MOTOR TRK SCALE	5951907		0.00	0.000	0	0.00
85300001000	INDICATOR	43768084SW		0.00	0.000	0	0.00

Contract Notes :

CONTRACT NOTES: ACCURACY CERTIFICATE REQUIRED.
SDL ON 5/30/00.

Service Order : 362346
Employee : 0 MARITIMES IND SVC TEAM
Technician : 530999 MARITIMES IND SVC TEAM
Start Date : 01-09-2006
Previous PM Performed : 11-13-2003
Location : 015805.001
Status : **Normal Customer**
Work Site Address :

Contract Number: I-105206
Contract Price : 179.00
Contract Type : FRB Flat Rate Bronz
Number of PMs : 1PA
Planning Info : AST, Z0
Contract Status: Contract
Expiry Date : 10-31-2006
Postal Address (Bill To) :

Service Area: 352 St John
Installation: 015805.001.001
Purchase Order:

JACQUES WHITFORD & ASSOCIATES
20 BROADVIEW AVENUE SOUTH
SAINT JOHN, NB E2L 5C5

JACQUES WHITFORD & ASSOCIATES

20 BROADVIEW AVE S
SAINT JOHN, NB E2L 5C5

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	: ALLAN ORCHARD			
Telephone	: 506-634-2185	- -	- -	- -
Contact Fax	: -	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
4181	BEAM SCALE [CANADIAN]	96297		0.00	0.000	0	0.00
OT01	COMPETITOR	9273		0.00	0.000	0	0.00
OT01	COMPETITOR	SJ-2		0.00	0.000	0	0.00
OT01	COMPETITOR	03839		0.00	0.000	0	0.00
OT01	COMPETITOR	JWA69		0.00	0.000	0	0.00
OT01	COMPETITOR	K02495		0.00	0.000	0	0.00

Contract Notes :

CONTRACT CHANGED FROM HR TO FR PER PHIL BEATTY. CONTRACT PRICE VALID FOR FEB
2006 PM.
CLO 09/15/05

CONTRACT UPDATED AS PER THE EXCEL REPORT FROM PHIL BEATTY, 6/1/00.
SDL ON 6/1/00.

CONTRACT INSPECTION PERFORMED ON 11/02/99 ON CSA #A109159
NEP 02/14/00

THIS CONTRACT INCLUDES: CLEANING, ADJUST, INSPECTION, WEIGHT TEST, CALIBRATE
TEST WEIGHT REQUIRED: 500 LB
TEST WEIGHTS ON HAND: 500 LB
TEST TRUCK REQUIRED: NO
PREMIUM RATES WILL APPLY ON ALL SERVICE RENDERED OUTSIDE OF OUR NORMAL WORKING
HOURS. REPAIRS DUE TO MISUSE, CARELESSNESS OR ACCIDENTS ARE NOT COVERED BY THIS
AGREEMENT. HOWEVER SUCH SERVICE WILL BE RENDERED AT AGREED RATES
LABOR: $66.00 PER HOUR
DD 12/7/99

Service Order : 362452
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 01-09-2006
Previous PM Performed : 11-21-2005
Location : 018984.017
Status : **Normal Customer**
Work Site Address :

Contract Number: I-200137
Contract Price : 499.00
Contract Type : FRS Flat Rate Silve
Number of PMs : 4PA
Planning Info : AST, Z0
Contract Status: Contract
Expiry Date : 04-30-2006
Postal Address (Bill To) :

Service Area: 352 St John
Installation: 018984.017.001
Purchase Order:

PRAXAIR CANADA INC
430 GRANDVIEW AVENUE
SAINT JOHN, NB E2J 4M9

PRAXAIR CANADA INC
ACCOUNTS PAYABLE
430 GRANDVIEW AVE
SAINT JOHN, NB E2J 4M9

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	JASON FLOYD			
Telephone	506-642-2361	- -	- -	- -
Contact Fax	-	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
JAGUAR	JAGUAR EQUIPMENT	4443464		0.00	0.000	0	0.00

Contract Notes :

AUTO-RENEWAL.
CLO 06/14.05

CONTRACT NOTES: ACCURACY CERTIFICATE REQUIRED.
SDL ON 5/30/00.

CONTRACT UPDATED BY TED SCHAAF/ ISO PAPERS.
TC 032400

Service Order : 362184
Employee : 530004 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 01-09-2006
Previous PM Performed : 12-20-2005
Location : 010875.001
Status : **Normal Customer**
Work Site Address :

Contract Number: I-200143
Contract Price : 9000.00
Contract Type : IPD INDUSTRIAL PRE
Number of PMs : 12PA
Planning Info : AST, Z0
Contract Status: Contract
Expiry Date : 01-31-2008
Postal Address (Bill To) :

Service Area: 353 Bathurst
Installation: 010875.001.001
Purchase Order:132011

AV CELL INC.
175 MILL ROAD
ATHOLVILLE, NB E3N 4S7

AV CELL INC.

175 MILL ROAD
ATHOLVILLE, NB E3N 4S7

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	: LOUIS ST LAURENT	STEVEN DOUTHWRIGHT		
Telephone	: 506-789-4322	506-789-4132	- -	- -
Contact Fax	: -	506-789-4122	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
8142	INDICATOR	4138866		0.00	0.000	0	0.00
8142	INDICATOR	5300947	530	0.00	0.000	0	0.00

Contract Notes :

TECHNICIAN CHANGED FROM JEAN-CLAUDE HACHEY TO JOHN BERNARD PER PHIL BEATTY.
CLO 10/07/05

TECHNICIAN CHANGED FROM JOHN BERNARD TO JEAN-CLAUDE HACHEY PER BLAKE CARTER.
CLO 07/13/05

ONE INVOICE PRE PAID AT $9000 PER YEAR FOR TRUCK SCALE MONTHLY, BALE LINE SCALE
EVERY THREE ONTHS AND SMALL LAB STYLE SCALES EVERY SIX MONTHS. THREE YEAR YEAR

010875.001.001 - 12PA - TRUCK SCALE
010875.001.002 - 4PA BALE LINE SCALE
010875.001.003 - 2PA LAB SCALES

ANY PARTS REQUIRED WOULD NEED AUTHORIZATION FROM YOUR STAFF BEFORE WE REPLACED.

DD 2/28/05

CONTRACT NOTES: ACCURACY CERTIFICATE REQUIRED.
SDL ON 5/26/00.

Service Order : 362185
Employee : 530004 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 01-09-2006
Previous PM Performed :
Location : 010875.001
Status : **Normal Customer**
Work Site Address :

Contract Number: I-200143
Contract Price : 9000.00
Contract Type : IPD INDUSTRIAL PRE
Number of PMs : 4PA
Planning Info : AST, Z0
Contract Status: Contract
Expiry Date : 01-31-2008
Postal Address (Bill To) :

Service Area: 353 Bathurst
Installation: 010875.001.002
Purchase Order:132011

Work Site Address:
AV CELL INC.
175 MILL ROAD
ATHOLVILLE, NB E3N 4S7

Postal Address (Bill To):
AV CELL INC.
175 MILL ROAD
ATHOLVILLE, NB E3N 4S7

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	: LOUIS ST LAURENT	STEVEN DOUTHWRIGHT		
Telephone	: 506-789-4322	506-789-4132	- -	- -
Contact Fax	: -	506-789-4122	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
8142	INDICATOR	4194607		0.00	0.000	0	0.00

Contract Notes :

TECHNICIAN CHANGED FROM JEAN-CLAUDE HACHEY TO JOHN BERNARD PER PHIL BEATTY.
CLO 10/07/05

TECHNICIAN CHANGED FROM JOHN BERNARD TO JEAN-CLAUDE HACHEY PER BLAKE CARTER.
CLO 07/13/05

ONE INVOICE PRE PAID AT $9000 PER YEAR FOR TRUCK SCALE MONTHLY, BALE LINE SCALE
EVERY THREE ONTHS AND SMALL LAB STYLE SCALES EVERY SIX MONTHS. THREE YEAR YEAR

010875.001.001 - 12PA - TRUCK SCALE
010875.001.002 - 4PA BALE LINE SCALE
010875.001.003 - 2PA LAB SCALES

ANY PARTS REQUIRED WOULD NEED AUTHORIZATION FROM YOUR STAFF BEFORE WE REPLACED.

DD 2/28/05

CONTRACT NOTES: ACCURACY CERTIFICATE REQUIRED.
SDL ON 5/26/00.

Service Order : 362186
Employee : 530004 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 01-09-2006
Previous PM Performed :
Location : 010875.001
Status : **Normal Customer**
Work Site Address :

Contract Number: I-200143
Contract Price : 9000.00
Contract Type : IPD INDUSTRIAL PRE
Number of PMs : 2PA
Planning Info : AST, Z0
Contract Status: Contract
Expiry Date : 01-31-2008
Postal Address (Bill To) :

Service Area: 353 Bathurst
Installation: 010875.001.003
Purchase Order:132011

Work Site Address:

AV CELL INC.
175 MILL ROAD
ATHOLVILLE, NB E3N 4S7

Postal Address (Bill To):

AV CELL INC.

175 MILL ROAD
ATHOLVILLE, NB E3N 4S7

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :	LOUIS ST LAURENT	STEVEN DOUTHWRIGHT		
Telephone :	506-789-4322	506-789-4132	- -	- -
Contact Fax :	-	506-789-4122	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
AB204	ANALYTICAL BALANCE N/A	1114403315		0.00	0.000	0	0.00
AE200	ELECTRONIC BALANCE N/A	A14031022		0.00	0.000	0	0.00
OT01	COMPETITOR	A41031022		0.00	0.000	0	0.00
PJ300	PRECISION TOPLOADER N/A	J05636		0.00	0.000	0	0.00
PJ3000	PRECISION TOPLOADER N/A	33656		0.00	0.000	0	0.00
PM3000	PRECISION TOPLOADER N/A	341007		0.00	0.000	0	0.00
PR5001	PRECISION TOPLOADING BALANCE	1117312566		0.00	0.000	0	0.00

Contract Notes :

TECHNICIAN CHANGED FROM JEAN-CLAUDE HACHEY TO JOHN BERNARD PER PHIL BEATTY.
CLO 10/07/05

TECHNICIAN CHANGED FROM JOHN BERNARD TO JEAN-CLAUDE HACHEY PER BLAKE CARTER.
CLO 07/13/05

ONE INVOICE PRE PAID AT $9000 PER YEAR FOR TRUCK SCALE MONTHLY, BALE LINE SCALE
EVERY THREE ONTHS AND SMALL LAB STYLE SCALES EVERY SIX MONTHS. THREE YEAR YEAR

010875.001.001 - 12PA - TRUCK SCALE
010875.001.002 - 4PA BALE LINE SCALE
010875.001.003 - 2PA LAB SCALES

ANY PARTS REQUIRED WOULD NEED AUTHORIZATION FROM YOUR STAFF BEFORE WE REPLACED.

DD 2/28/05

CONTRACT NOTES: ACCURACY CERTIFICATE REQUIRED.
SDL ON 5/26/00.

Service Order : 362393
Employee : 0 BEATTY, PHIL
Technician : 529001 BEATTY, PHIL
Start Date : 01-09-2006
Previous PM Performed : 02-28-2005
Location : 017242.001
Status : **Normal Customer**
Work Site Address :

Contract Number: I-105491
Contract Price : 1044.75
Contract Type : IPD INDUSTRIAL PRE
Number of PMs : 1PA
Planning Info : AST, Z0
Contract Status: Contract
Expiry Date : 12-31-2005
Postal Address (Bill To) :

Service Area: 353 Bathurst
Installation: 017242.001.001
Purchase Order:

MARIO'S METALS
1318 MIRIMICHI AVENU
BATHURST, NB E2A 1Y2

MARIO'S METALS

1318 MIRIMICHI AVENUE
BATHURST, NB E2A 1Y2

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :				
Telephone :	506-546-5738	- -	- -	- -
Contact Fax :	-	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
2155	WEIGHT PLATE	5872371		0.00	0.000	0	0.00
8140	INDICATOR	4138847		0.00	0.000	0	0.00

Contract Notes :

THIS IS A PRE PAID AGREEMENT - 2005 BILLING HAS BEEN BILLED
DD 1/26/05

Service Order : 362084
Employee : 569001 TAWSE-SMITH, DEREK
Technician : 569001 TAWSE-SMITH, DEREK
Start Date : 01-09-2006
Previous PM Performed : 11-30-2005
Location : 019030.004
Status : **Normal Customer**
Work Site Address :

Contract Number:
Contract Price : 0.00
Contract Type :
Number of PMs : 3PA
Planning Info : BILLED BY CYNTHIA
Contract Status: Quotation
Expiry Date :
Postal Address (Bill To) :

Service Area: 354 Dartmouth
Installation: 019030.004.001
Purchase Order:

COSTCO #519

230 CHAIN LAKE DRIVE
BOYERS LAKE PARK
HALIFAX, NS B3S 1C5

COSTCO WHOLESALE #519
ACCOUNTS PAYABLE
230 CHAIN LAKE DRIVE

HALIFAX, NS B3S 1C5

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :		JOHANNE FALARDEAU		
Telephone :	902-876-7788	418-627-2227	- -	- -
Contact Fax :	-	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
03150002000	PRINTER, LABEL, THERMAL	04349274TV		0.00	0.000	0	0.00
03150002000	PRINTER, LABEL, THERMAL	04349294TV		0.00	0.000	0	0.00
06222112000	BELT SEAL 4-LG FAST RT	30636323XV		0.00	0.000	0	0.00
20200002000	100LB COMPACT BENCH	71038282ZU		0.00	0.000	0	0.00
83053001000	SCALE,MASTER CONTROL 4000PLU	43549134VV		0.00	0.000	0	0.00
84232113000	SATELLITE CONTROLLER	27978992XV		0.00	0.000	0	0.00

Service Order : 362084
Employee : 569001 TAWSE-SMITH, DEREK
Technician : 569001 TAWSE-SMITH, DEREK
Start Date : 01-09-2006
Previous PM Performed : 11-30-2005
Location : 019030.004
Status : **Normal Customer**
Work Site Address :

Contract Number: R-201063
Contract Price : 0.00
Contract Type : RS Retail Standard
Number of PMs : 3PA
Planning Info : BILLED BY CYNTHIA
Contract Status: Contract
Expiry Date : 08-31-2005
Postal Address (Bill To) :

Service Area: 354 Dartmouth
Installation: 019030.004.001
Purchase Order:

COSTCO #519

230 CHAIN LAKE DRIVE
BOYERS LAKE PARK
HALIFAX, NS B3S 1C5

COSTCO WHOLESALE #519
ACCOUNTS PAYABLE
230 CHAIN LAKE DRIVE
HALIFAX, NS B3S 1C5

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :		JOHANNE FALARDEAU		
Telephone :	902-876-7788	418-627-2227	- -	- -
Contact Fax :	-	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
06061119CAN	AUTO LABELLER	30636843XV	MEAT DEPT	0.00	0.000	0	0.00
06620309000	STEP SAVER SYSTEM	30636813XV	MEAT DEPT	0.00	0.000	0	0.00
0809001906	WH-ZS REAR EXIT STRAIGHT	WZS19034HF	MEAT DEPT	0.00	0.000	0	0.00
84602204000	DEAD DECK SATELLITE/ENGLISH	43592284XV	BAKERY DEPT	0.00	0.000	0	0.00

Contract Notes :

UPDATED EQUIPMENT.
CLO 08/26/05

TRAVEL AT FLAT RATE $165 TRIP CHARGE (REMOTE STORES AT THE $1200 TRIP CHARGE)
LAOUR AT THE APLLICABLE HOURLY RATE $80.00 REGULAR HOURS, $120 FOR OT MON-SAT,
$160 SUNDAYS
PARTS AT BOOK LIST PRICE 15% DISCOUNT ON ALL WORK ORDERS
THERE WILL BE NO SHOP FEES, FUEL SURCHARGES OR ANY OTHE MISC CHARGES ON ANY WORK
ORDER
WORK ORDERS MUST DETAIL THE EXACT CAUSE OF THE FAILURE AND THE SERVICE PERFORMED
TO REMEDY THE FAILURE
WE WILL BE PROVIDING BASIC OPERATIONAL WRAPPER TRAINING TO THE MEAT MANAGER AND
ANY ASSISTANTS DURING OUR TRI-ANNUAL PM INSPECTIONS
WE ARE TO OBTAIN A SIGNED CHECKLIST DETAILING WHAT WORK WS PERFORMED AND WHAT
WAS COVERED DURING THE TRAINING WITH SIGNAUTRES OF PARTICIPANTS

TRAVEL AT THE FLAT RATE $165 TRIP CHARGE (REMOTE STORES AT THE $1200 TRIP
CHARGE) - PRINCE GEORGE, GRAND PRAIRIE, REGINA, KAMLOOPS, KALOWA
DD 10-20-04

Service Order : 362085
Employee : 569001 TAWSE-SMITH, DEREK
Technician : 569001 TAWSE-SMITH, DEREK
Start Date : 01-09-2006
Previous PM Performed :
Location : 019030.004
Status : **Normal Customer**
Work Site Address :

Contract Number: R-201063
Contract Price : 0.00
Contract Type : RS Retail Standard
Number of PMs : 2PA
Planning Info : BILLED BY CYNTHIA
Contract Status: Contract
Expiry Date : 08-31-2005
Postal Address (Bill To) :

Service Area: 354 Dartmouth
Installation: 019030.004.002
Purchase Order:

COSTCO #519

230 CHAIN LAKE DRIVE
BOYERS LAKE PARK
HALIFAX, NS B3S 1C5

COSTCO WHOLESALE #519
ACCOUNTS PAYABLE
230 CHAIN LAKE DRIVE
HALIFAX, NS B3S 1C5

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :		JOHANNE FALARDEAU		
Telephone :	902-876-7788	418-627-2227	- -	- -
Contact Fax :	-	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
06611012000	PREWRAP 3 ROLL; LOW TEMP ROD	30636373XV	MEAT DEPT	0.00	0.000	0	0.00

Contract Notes :

UPDATED EQUIPMENT.
CLO 08/26/05

TRAVEL AT FLAT RATE $165 TRIP CHARGE (REMOTE STORES AT THE $1200 TRIP CHARGE)
LAOUR AT THE APLLICABLE HOURLY RATE $80.00 REGULAR HOURS, $120 FOR OT MON-SAT,
$160 SUNDAYS
PARTS AT BOOK LIST PRICE 15% DISCOUNT ON ALL WORK ORDERS
THERE WILL BE NO SHOP FEES, FUEL SURCHARGES OR ANY OTHE MISC CHARGES ON ANY WORK
ORDER
WORK ORDERS MUST DETAIL THE EXACT CAUSE OF THE FAILURE AND THE SERVICE PERFORMED
TO REMEDY THE FAILURE
WE WILL BE PROVIDING BASIC OPERATIONAL WRAPPER TRAINING TO THE MEAT MANAGER AND
ANY ASSISTANTS DURING OUR TRI-ANNUAL PM INSPECTIONS
WE ARE TO OBTAIN A SIGNED CHECKLIST DETAILING WHAT WORK WS PERFORMED AND WHAT
WAS COVERED DURING THE TRAINING WITH SIGNAUTRES OF PARTICIPANTS

TRAVEL AT THE FLAT RATE $165 TRIP CHARGE (REMOTE STORES AT THE $1200 TRIP
CHARGE) - PRINCE GEORGE, GRAND PRAIRIE, REGINA, KAMLOOPS, KALOWA
DD 10-20-04

Service Order : 362174
Employee : 530003 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 01-09-2006
Previous PM Performed : 07-13-2001
Location : 010588.001
Status : **Normal Customer**
Work Site Address :

Contract Number: I-200588
Contract Price : 82.50
Contract Type : HR Hourly Rate
Number of PMs : 2PA
Planning Info : AST, Z0
Contract Status: Contract
Expiry Date : 02-01-2006
Postal Address (Bill To) :

Service Area: 354 Dartmouth
Installation: 010588.001.003
Purchase Order:

GREAT VALLEY JUICES

19 COLLINS ROAD

PORT WILLIAMS, NS B0P 1T0

GREAT VALLEY JUICES

19 COLLINS RD
PO BOX 158
PORT WILLIAMS, NS B0P 1T0

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	: JAY JOHNSON			
Telephone	: 902-542-2224	- -	- -	- -
Contact Fax	: -	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
OT01	COMPETITOR	20150	BATCHINGRM	0.00	0.000	0	0.00

Contract Notes :

TECHNICIAN CHANGED FROM DEREK TAWSE-SMITH TO JOHN BERNARD PER BLAKE CARTER.
CLO 07/13/05

Service Order : 362336 Contract Number: I-200279 Service Area: 354 Dartmouth
Employee : 0 MARITIMES IND SVC TEAM Contract Price : 82.50
Technician : 530999 MARITIMES IND SVC TEAM Contract Type : HR Hourly Rate Installation: 015464.002.001
Start Date : 01-09-2006 Number of PMs : 1PA Purchase Order:
Previous PM Performed : 02-01-2002 Planning Info : AST, Z0
Location : 015465.002 Contract Status: Contract
Status : **Normal Customer** Expiry Date : 07-22-2006
Work Site Address : Postal Address (Bill To) :

Work Site Address	Postal Address (Bill To)
IMP AVIONICS GROUP LTD	IMP AVIONICS GROUP LTD
HAMMONDS PLAINS RD	VWNDOR 18900
	2651 DUTCH VILLAGE ROAD
HALIFAX, NS B3H 1A1	HALIFAX, NS B3L 4P1

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :				
Telephone :	-	- -	- -	- -
Contact Fax :	-	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
HW01	HOWE	E52925		0.00	0.000	0	0.00

Contract Notes :

AUTO-RENEWAL.
CLO 06/09/05

THIS CONTRACT WAS UPDATED WITH THE INFO THAT PHIL BEATTY SENT IN TO ME.
TEST WEIGHT REQUIRED: 1000 LB
DD 1/8/00

Service Order : 362485
Employee : 0 MARITIMES IND SVC TEAM
Technician : 530999 MARITIMES IND SVC TEAM
Start Date : 01-09-2006
Previous PM Performed : 02-01-2003
Location : 019869.001
Status : **Normal Customer**
Work Site Address :

Contract Number: I-200606
Contract Price : 80.00
Contract Type : HR Hourly Rate
Number of PMs : 1PA
Planning Info : AST, Z0
Contract Status: Contract
Expiry Date : 02-01-2005
Postal Address (Bill To) :

Service Area: 354 Dartmouth
Installation: 019869.001.001
Purchase Order:

Work Site Address:

SACKVILLE CONCRETE

17 ESTATE DRIVE
SACKVILLE INDUSTRIAL PARK
LOWER SACKVILLE, NS B4C 3Z2

Postal Address (Bill To):

SACKVILLE CONCRETE

17 ESTATE DRIVE
SACKVILLE INDUSTRIAL PARK
LOWER SACKVILLE, NS B4C 3Z2

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	DOUG CARVER			
Telephone	902-864-7880	- -	- -	- -
Contact Fax	-	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
OT01	COMPETITOR	7203998	AD 4326	0.00	0.000	0	0.00
OT01	COMPETITOR	8702-38	738	0.00	0.000	0	0.00

Service Order : 362487
Employee : 0 TAWSE-SMITH, DEREK
Technician : 569001 TAWSE-SMITH, DEREK
Start Date : 01-09-2006
Previous PM Performed : 10-01-2001
Location : 020052.001
Status : **Normal Customer**
Work Site Address :

Contract Number: I-104957
Contract Price : 82.50
Contract Type : HR Hourly Rate
Number of PMs : 2PA
Planning Info : AST, Z0
Contract Status: Contract
Expiry Date : 01-31-2006
Postal Address (Bill To) :

Service Area: 354 Dartmouth
Installation: 020052.001.001
Purchase Order:

SCOTSBURN CO-OPERATI
PO BOX 340
SCOTSBURN, NS B0K 1R0

SCOTSBURN CO-OPERATIVE LTD

PO BOX 340
SCOTSBURN, NS B0K 1R0

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :				
Telephone :	-	- -	- -	- -
Contact Fax :	-	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
0861	SCALE	T9100		0.00	0.000	0	0.00
1821	SCALE	68352		0.00	0.000	0	0.00
4180	BEAM SCALE [CANADIAN]	652204		0.00	0.000	0	0.00
CA01	CARDINAL	46848		0.00	0.000	0	0.00
HW01	HOWE	6941010		0.00	0.000	0	0.00
OT01	COMPETITOR	0000*		0.00	0.000	0	0.00
OT01	COMPETITOR	65195	0004	0.00	0.000	0	0.00
OT01	COMPETITOR	65204	0004	0.00	0.000	0	0.00
OT01	COMPETITOR	431722		0.00	0.000	0	0.00
OT01	COMPETITOR	468283		0.00	0.000	0	0.00
OT01	COMPETITOR	810013		0.00	0.000	0	0.00
OT01	COMPETITOR	810018		0.00	0.000	0	0.00
OT01	COMPETITOR	BJ023913		0.00	0.000	0	0.00
OT02	COMPETITOR	9426		0.00	0.000	0	0.00
OT02	COMPETITOR	G17A		0.00	0.000	0	0.00
OT02	COMPETITOR	443985		0.00	0.000	0	0.00
OT02	COMPETITOR	48172A		0.00	0.000	0	0.00
OT02	COMPETITOR	1434804		0.00	0.000	0	0.00

Service Order : 362523
Employee : 0 TAWSE-SMITH, DEREK
Technician : 569001 TAWSE-SMITH, DEREK
Start Date : 01-09-2006
Previous PM Performed :
Location : 020620.002
Status : **Normal Customer**
Work Site Address :

Contract Number: I-200547
Contract Price : 80.00
Contract Type : HR Hourly Rate
Number of PMs : 2PA
Planning Info : AST, Z0
Contract Status: Contract
Expiry Date : 12-31-2005
Postal Address (Bill To) :

Service Area: 354 Dartmouth
Installation: 020620.002.004
Purchase Order:99

STORAENSO PORT HAWKESBURY LTD
HAWKESBURY PULP MILL STORES
120 PULP MILL RD
PORT HAWKESBURY, NS B9A 1A1

STORAENSO PORT HAWKESBURY LTD
ACCOUNTS PAYABLE
PO BOX 9500
PORT HAWKESBURY, NS B9A 1A1

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	: MARGARET GILFOY			
Telephone	: 902-625-6180	- -	- -	- -
Contact Fax	: -	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
LYNX	LYNX EQUIPMENT	345401	PM2 FINISH	0.00	0.000	0	0.00
OT02	COMPETITOR	PR8200-345401	PM2-FINISH	0.00	0.000	0	0.00

Service Order : 362092
Employee : 0 MARITIMES IND SVC TEAM
Technician : 530999 MARITIMES IND SVC TEAM
Start Date : 01-09-2006
Previous PM Performed :
Location : 019030.009
Status : **Normal Customer**
Work Site Address :

Contract Number:
Contract Price : 0.00
Contract Type :
Number of PMs : 2PA
Planning Info : BILLED BY CYNTHIA
Contract Status: Quotation
Expiry Date :
Postal Address (Bill To) :

Service Area: 355 St John's
Installation: 019030.009.001
Purchase Order:

COSTCO #539
28 STAVENGER DRIVE
ST JOHNS, NF A1A 5E8

COSTCO WHOLESALE #539
ACCOUNTS PAYABLE
28 STAVENGER DRIVE
ST JOHNS, NF A1A 5E8

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :		JOHANNE FALARDEAU		
Telephone :	709-738-8612	418-627-2227	- -	- -
Contact Fax :	-	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
0315	THERMAL PRINTER WOTH	438668		0.00	0.000	0	0.00
0315	THERMAL PRINTER WOTH	439130		0.00	0.000	0	0.00
06222112000	BELT SEAL 4-LG FAST RT	30662783UW		0.00	0.000	0	0.00
06611012000	PREWRAP 3 ROLL; LOW TEMP ROD	30661513UW		0.00	0.000	0	0.00
06620309000	STEP SAVER SYSTEM	30663123UW		0.00	0.000	0	0.00
82130101000	CHECKOUT SCALE 50X0.01LB	28496212TW		0.00	0.000	0	0.00
83053001000	SCALE,MASTER CONTROL 4000PLU	43753614RW		0.00	0.000	0	0.00

Service Order : 362092
Employee : 0 MARITIMES IND SVC TEAM
Technician : 530999 MARITIMES IND SVC TEAM
Start Date : 01-09-2006
Previous PM Performed :
Location : 019030.009
Status : **Normal Customer**
Work Site Address :

Contract Number: R-201113
Contract Price : 0.00
Contract Type : RS Retail Standard
Number of PMs : 2PA
Planning Info : BILLED BY CYNTHIA
Contract Status: Contract
Expiry Date : 08-31-2005
Postal Address (Bill To) :

Service Area: 355 St John's
Installation: 019030.009.001
Purchase Order:

COSTCO #539
28 STAVENGER DRIVE
ST JOHNS, NF A1A 5E8

COSTCO WHOLESALE #539
ACCOUNTS PAYABLE
28 STAVENGER DRIVE
ST JOHNS, NF A1A 5E8

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :		JOHANNE FALARDEAU		
Telephone :	709-738-8612	418-627-2227	- -	- -
Contact Fax :	-	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
06061119CAN	AUTO LABELLER	30663143UW	MEAT DEPT	0.00	0.000	0	0.00
84232113000	SATELLITE CONTROLLER	28363912RW	MEAT DEPT	0.00	0.000	0	0.00
84602204000	DEAD DECK SATELLITE/ENGLISH	43777354SW	BAKERY DEPT	0.00	0.000	0	0.00

Contract Notes :

UPDATED EQUIPMENT.
CLO 08/27/05

TRAVEL AT FLAT RATE $165 TRIP CHARGE (REMOTE STORES AT THE $1200 TRIP CHARGE)
LAOUR AT THE APLLICABLE HOURLY RATE $80.00 REGULAR HOURS, $120 FOR OT MON-SAT,
$160 SUNDAYS
PARTS AT BOOK LIST PRICE 15% DISCOUNT ON ALL WORK ORDERS
THERE WILL BE NO SHOP FEES, FUEL SURCHARGES OR ANY OTHE MISC CHARGES ON ANY WORK
ORDER
WORK ORDERS MUST DETAIL THE EXACT CAUSE OF THE FAILURE AND THE SERVICE PERFORMED
TO REMEDY THE FAILURE
WE WILL BE PROVIDING BASIC OPERATIONAL WRAPPER TRAINING TO THE MEAT MANAGER AND
ANY ASSISTANTS DURING OUR TRI-ANNUAL PM INSPECTIONS
WE ARE TO OBTAIN A SIGNED CHECKLIST DETAILING WHAT WORK WS PERFORMED AND WHAT
WAS COVERED DURING THE TRAINING WITH SIGNAUTRES OF PARTICIPANTS

TRAVEL AT THE FLAT RATE $165 TRIP CHARGE (REMOTE STORES AT THE $1200 TRIP
CHARGE) - PRINCE GEORGE, GRAND PRAIRIE, REGINA, KAMLOOPS, KALOWA
DD 10-20-04
THIS SHOULD BE SENT DIRECTLY TO OUR DISTRIBUTOR IN NEWFOUNDLAND.
RR 06/03/05

Service Order : 362093 Contract Number: Service Area: 355 St John's
Employee : 0 MARITIMES IND SVC TEAM Contract Price : 0.00
Technician : 530999 MARITIMES IND SVC TEAM Contract Type : Installation: 019030.009.002
Start Date : 01-09-2006 Number of PMs : 3PA Purchase Order:
Previous PM Performed : 04-29-2005 Planning Info : BILLED BY CYNTHIA
Location : 019030.009 Contract Status: Quotation
Status : **Normal Customer** Expiry Date :
Work Site Address : Postal Address (Bill To) :

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	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :		JOHANNE FALARDEAU		
Telephone :	709-738-8612	418-627-2227	- -	- -
Contact Fax :	-	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
20205003000	100KG COMPACT BENCH	71041682SW		0.00	0.000	0	0.00