[redacted]

Service Order : 362831   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 : 03-01-2006   Number of PMs : 12PA   Purchase Order:400385
Previous PM Performed : 01-30-2006   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 : 362843
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 03-01-2006
Previous PM Performed : 02-09-2005
Location : 011075.001
Status : **Normal Customer**
Work Site Address :

Contract Number: I-105036
Contract Price : 695.00
Contract Type : FR Flat Rate
Number of PMs : 2PA
Planning Info : AST, Z0
Contract Status: Contract
Expiry Date : 03-01-2006
Postal Address (Bill To) :

Service Area: 351 Moncton
Installation: 011075.001.001
Purchase Order:

BEAUSEJOUR REGION HEALTH AUTHORITY
DR G L DUMONT REGION HOSPITAL
330 UNIVERSITE AVE

MONCTON, NB E1C 2Z3

BEAUSEJOUR REGION HEALTH AUTHORITY

DR G L DUMONT REGION HOSPITAL
330 UNIVERSITE AVE
MONCTON, NB E1C 2Z3

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :				
Telephone :	506-862-4225	- -	- -	- -
Contact Fax :	-	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
2191	FLOOR	54780		0.00	0.000	0	0.00
8142	INDICATOR	04192578		0.00	0.000	0	0.00
DE01	DETECTO	760-4504		0.00	0.000	0	0.00
FM01	FAIRBANKS	E9741		0.00	0.000	0	0.00
OT01	COMPETITOR	408GUA		0.00	0.000	0	0.00
OT01	COMPETITOR	5300030		0.00	0.000	0	0.00
OT01	COMPETITOR	5300031		0.00	0.000	0	0.00
OT01	COMPETITOR	5300032		0.00	0.000	0	0.00
OT01	COMPETITOR	5300033		0.00	0.000	0	0.00
OT01	COMPETITOR	5300034		0.00	0.000	0	0.00
OT01	COMPETITOR	5300035		0.00	0.000	0	0.00
OT01	COMPETITOR	5300036		0.00	0.000	0	0.00
OT01	COMPETITOR	5300037		0.00	0.000	0	0.00
OT01	COMPETITOR	5300038		0.00	0.000	0	0.00
OT01	COMPETITOR	5300039		0.00	0.000	0	0.00
OT01	COMPETITOR	5300040		0.00	0.000	0	0.00
OT01	COMPETITOR	5300041		0.00	0.000	0	0.00
OT01	COMPETITOR	5300042		0.00	0.000	0	0.00
OT01	COMPETITOR	5300043		0.00	0.000	0	0.00
OT01	COMPETITOR	5300044		0.00	0.000	0	0.00

Contract Notes :

CONTRACT INCLUDES:
CLEANING, INSPECTION, WEIGHT TEST, ADJUST, CALIBRATE
PARTS EXTRA IF NEEDED
TEST WEIGHTS REQUIRED: 500LB
TEST WEIGHTS ON HAND: 500LB

Service Order : 362843
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 03-01-2006
Previous PM Performed : 02-09-2005
Location : 011075.001
Status : **Normal Customer**
Work Site Address :

Contract Number: I-105036
Contract Price : 695.00
Contract Type : FR Flat Rate
Number of PMs : 2PA
Planning Info : AST, Z0
Contract Status: Contract
Expiry Date : 03-01-2006
Postal Address (Bill To) :

Service Area: 351 Moncton
Installation: 011075.001.001
Purchase Order:

Work Site Address:

BEAUSEJOUR REGION HEALTH AUTHORITY
DR G L DUMONT REGION HOSPITAL
330 UNIVERSITE AVE
MONCTON, NB E1C 2Z3

Postal Address (Bill To):

BEAUSEJOUR REGION HEALTH AUTHORITY
DR G L DUMONT REGION HOSPITAL
330 UNIVERSITE AVE
MONCTON, NB E1C 2Z3

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :				
Telephone :	506-862-4225	- -	- -	- -
Contact Fax :	-	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load

INTERM RATES:
LABOR: $69.00
BEHICLE: $.79
DD 7/9/01

Service Order : 362844
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 03-01-2006
Previous PM Performed : 09-23-2005
Location : 011075.001
Status : **Normal Customer**
Work Site Address :

Contract Number: I-105062
Contract Price : 645.00
Contract Type : FR Flat Rate
Number of PMs : 2PA
Planning Info : AST, Z0
Contract Status: Contract
Expiry Date : 03-01-2006
Postal Address (Bill To) :

Service Area: 351 Moncton
Installation: 011075.001.002
Purchase Order:

Work Site Address:
BEAUSEJOUR REGION HEALTH AUTHORITY
DR G L DUMONT REGION HOSPITAL
330 UNIVERSITE AVE

MONCTON, NB E1C 2Z3

Postal Address (Bill To):
BEAUSEJOUR REGION HEALTH AUTHORITY

DR G L DUMONT REGION HOSPITAL
330 UNIVERSITE AVE
MONCTON, NB E1C 2Z3

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :				
Telephone :	506-862-4225	- -	- -	- -
Contact Fax :	-	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
81420009000	INDICATOR, D/D/A DESK	41925784ZP		0.00	0.000	0	0.00

Contract Notes :

CONTRACT INCLUDES:
CLEANING, ADJUST, INSPECTION, WEIGHT TEST, CALIBRATE
PART EXTRA IF NEEDED
TEST WEIGHTS REQUIRED: 500 LB
TEST WEIGHTS ON HAND: 500LB
PM CYCLE IN MARCH AND SEPT
DD 5/29/03

Service Order : 362845
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 03-01-2006
Previous PM Performed : 09-23-2005
Location : 011075.002
Status : **Normal Customer**
Work Site Address :

Contract Number: I-201669
Contract Price : 188.00
Contract Type : FR Flat Rate
Number of PMs : 2PA
Planning Info :
Contract Status: Contract
Expiry Date : 03-01-2006
Postal Address (Bill To) :

Service Area: 351 Moncton
Installation: 011075.002.001
Purchase Order:

BEAUSEJOUR REGION HEALTH AUTHORITY

667 CHAMPLAIN ST

MONCTON, NB E1A 2B9

BEAUSEJOUR REGION HEALTH AUTHORITY

DR G L DUMONT REGION HOSPITAL
330 UNIVERSITE AVE
MONCTON, NB E1C 2Z3

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :				
Telephone :	506-862-4225	- -	- -	- -
Contact Fax :	-	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
OT01	COMPETITOR	237532	HALLWAY	0.00	0.000	0	0.00
OT01	COMPETITOR	271412	HALLWAY	0.00	0.000	0	0.00
OT01	COMPETITOR	6970031	HALLWAY	0.00	0.000	0	0.00
OT01	COMPETITOR	CND-100422	HALLWAY	0.00	0.000	0	0.00

Contract Notes :

CONTRACT INCLUDES:
CLEANING, ADJUST, INSPECTION, WEIGHT TEST, CALIBRATE
PART EXTRA IF NEEDED
TEST WEIGHTS REQUIRED: 500 LB
TEST WEIGHTS ON HAND: 500LB
DD 5/16/02

Service Order : 362846 Contract Number: I-201671 Service Area: 351 Moncton
Employee : 0 BERNARD, JOHN Contract Price : 413.00
Technician : 530003 BERNARD, JOHN Contract Type : FR Flat Rate Installation: 011075.003.001
Start Date : 03-01-2006 Number of PMs : 2PA Purchase Order:107189
Previous PM Performed : 09-23-2005 Planning Info :
Location : 011075.003 Contract Status: Contract
Status : **Normal Customer** Expiry Date : 03-01-2006
Work Site Address : Postal Address (Bill To) :

BEAUSEJOUR REGION HEALTH AUTHORITY
STELLA MARIS DE KENT HOSPITAL
7714 ROUTE 134

STE-ANNE-DE-KENT, NB E4S 1H5

BEAUSEJOUR REGION HEALTH AUTHORITY

DR G L DUMONT REGION HOSPITAL
330 UNIVERSITE AVE
MONCTON, NB E1C 2Z3

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :				
Telephone :	506-862-4252	- -	- -	- -
Contact Fax :	-	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
OT01	COMPETITOR	2/2055	HEALTH O METER 408DQ	0.00	0.000	0	0.00
OT01	COMPETITOR	CND-100423	HEALTH O METER/ RM 2	0.00	0.000	0	0.00
OT01	COMPETITOR	CND-100424	HEALTH O METER/ RM 2	0.00	0.000	0	0.00
OT01	COMPETITOR	CND-100425	HEALTH O METER/ RM 2	0.00	0.000	0	0.00
OT01	COMPETITOR	CND-100426	HEALTH O METER/BILIT	0.00	0.000	0	0.00
OT01	COMPETITOR	CND-100427	HEALTH O METER/DIETC	0.00	0.000	0	0.00
OT01	COMPETITOR	CND-100428	HEALTH O METER/PHLEB	0.00	0.000	0	0.00
OT01	COMPETITOR	CND-100429	HEALTH O METER/TRIOL	0.00	0.000	0	0.00
OT01	COMPETITOR	CND-100430	HEALTH O METER/TRIOL	0.00	0.000	0	0.00
OT01	COMPETITOR	CND-100431	HEALTH O METER/TRING	0.00	0.000	0	0.00
OT01	COMPETITOR	CND-100432	HEALTH O METER/1106	0.00	0.000	0	0.00
OT01	COMPETITOR	CND-100433	HEALTH O METER/TRING	0.00	0.000	0	0.00

Contract Notes :

CONTRACT INCLUDES:
CLEANING, INSPECTION, WEIGHT TEST, ADJUST, CALIBRATE
PARTS EXTRA IF NEEDED
TEST WEIGHTS REQUIRED: 350LB
TEST WEIGHTS ON HAND: 350LB
INTERM RATES:
LABOR: $69.00
BEHICLE: $.79
DD 5/17/02

Service Order : 362858
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 03-01-2006
Previous PM Performed : 03-21-2005
Location : 011310.001
Status : **Normal Customer**
Work Site Address :

Contract Number: I-200350
Contract Price : 173.00
Contract Type : FRG Flat Rate Gold
Number of PMs : 2PA
Planning Info : AST, Z0
Contract Status: Contract
Expiry Date : 03-31-2006
Postal Address (Bill To) :

Service Area: 351 Moncton
Installation: 011310.001.001
Purchase Order:

Work Site Address:
BOC CANADA LTD
24 SOMERS DR
MONCTON, NB E1H 3C9

Postal Address (Bill To):
BOC CANADA LTD
ACCOUNTS PAYABLE
24 SOMERS DR
MONCTON, NB E1H 3C9

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :	MICHEAL GERVAIS	MICHAEL GORUAS		
Telephone :	506-858-0306	906-858-0306	- -	- -
Contact Fax :	-	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
OT02	COMPETITOR	22991	PLANT	0.00	0.000	0	0.00
OT02	COMPETITOR	004812	PLANT	0.00	0.000	0	0.00

Contract Notes :

CONTRACT UPDATED BY TED SCHAAF/ ISO PAPERS
TC 032900

Service Order : 363019
Employee : 0 HACHEY, JEAN-CLAUDE
Technician : 530004 HACHEY, JEAN-CLAUDE
Start Date : 03-01-2006
Previous PM Performed : 04-22-2005
Location : 014615.001
Status : **Normal Customer**
Work Site Address :

Contract Number: I-202130
Contract Price : 82.50
Contract Type : HRS Hourly Rate Sil
Number of PMs : 1PA
Planning Info : AST, Z0
Contract Status: Contract
Expiry Date : 01-31-2006
Postal Address (Bill To) :

Service Area: 351 Moncton
Installation: 014615.001.001
Purchase Order:

LES PECHERIES G E M LTEE
3124 ROUTE 335
CENTRE ST SIMON, NB E8P 2B2

GEM FISHERIES

3124 ROUTE 335
CENTRE ST SIMON, NB E0B 1L0

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :		ROGER FOULEM		
Telephone :	-	506-727-5217	- -	- -
Contact Fax :	-	506-727-4974	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
5401	SLICER	83E62071		0.00	0.000	0	0.00
5401	SLICER	85E62072		0.00	0.000	0	0.00
5401	SLICER	86E65081		0.00	0.000	0	0.00
5401	SLICER	87E66018		0.00	0.000	0	0.00
5401	SLICER	88E65758		0.00	0.000	0	0.00
PTHN	Panther	4431771		0.00	0.000	0	0.00

Contract Notes :

SILVER TYPE CONTRACT
1PA - DUE IN MARCH
DD 2/18/04

Service Order : 363138 Contract Number: I-105066 Service Area: 351 Moncton
Employee : 0 BERNARD, JOHN Contract Price : 82.50
Technician : 530003 BERNARD, JOHN Contract Type : HR Hourly Rate Installation: 017356.012.001
Start Date : 03-01-2006 Number of PMs : 2PA Purchase Order:502704
Previous PM Performed : 02-18-2005 Planning Info : AST, Z0
Location : 017356.012 Contract Status: Contract
Status : **Normal Customer** Expiry Date : 01-31-2006
Work Site Address : Postal Address (Bill To) :

MCCAIN FOODS LTD
CARLETON SIDING
PO BOX 100
PORT BORDEN, PE C0B 1X0

MCCAIN FOODS (CANADA) LTD
A/P - VENDOR #13774
107 MAIN ST
FLORENCEVILLE, NB E7L 1B2

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	: DARREL BURLT			
Telephone	: 902-855-3110	- -	- -	- -
Contact Fax	: -	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
7560	DIGITAL TRUCKMATE	B006543		0.00	0.000	0	0.00
81460022000	IND,SINGL SC. DSK ENHC	60597216VR		0.00	0.000	0	0.00
88060001000	PRINTER, TICKET SIMPLE	24979342TR		0.00	0.000	0	0.00
OT01	COMPETITOR	A006543		0.00	0.000	0	0.00

Contract Notes :

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

CONTRACT UPDATED BY PHIL BEATTY/ ISO PAPERS
TC 033100

Service Order : 363164
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 03-01-2006
Previous PM Performed : 09-15-2005
Location : 018096.007
Status : **Normal Customer**
Work Site Address :

Contract Number: I-105144
Contract Price : 303.00
Contract Type : FRG Flat Rate Gold
Number of PMs : 2PA
Planning Info : AST, Z0
Contract Status: Contract
Expiry Date : 07-31-2006
Postal Address (Bill To) :

Service Area: 351 Moncton
Installation: 018096.007.002
Purchase Order:

NORAMPAC INC
232 BAIG BOULEVARD
MONCTON, NB E1E 1C8

NORAMPAC INC MONCTON DIVISION
ACCOUNTS PAYABLE
232 BAIG BLVD
MONCTON, NB E1E 1C8

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :	ROBERT AYER X 235			
Telephone :	506-869-2200	- -	- -	- -
Contact Fax :	-	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
3045	SPEEDWAY N-U SCALE	2423893		0.00	0.000	0	0.00
81380001000	INDICATOR	41977314RQ		0.00	0.000	0	0.00
8140	INDICATOR	4343347		0.00	0.000	0	0.00
82130040000	SCALE,BENCH 200# X .05	27525742QV		0.00	0.000	0	0.00
HW01	HOWE	93E69970		0.00	0.000	0	0.00
OH01	OHAUS	5300971		0.00	0.000	0	0.00
PTHN	Panther	4476437		0.00	0.000	0	0.00
UMC100	COMPETITOR	A10669		0.00	0.000	0	0.00

Contract Notes :

AUTO-RENEWAL.
CLO 06/09/05

Service Order : 363196
Contract Number: I-200658
Service Area: 351 Moncton
Employee : 530002 BERNARD, JOHN
Contract Price : 225.00
Technician : 530003 BERNARD, JOHN
Contract Type : FRS Flat Rate Silve
Installation: 018697.002.001
Start Date : 03-01-2006
Number of PMs : 4PA
Purchase Order:NORM BRUSSARD
Previous PM Performed :
Planning Info : AST, Z0
Location : 018697.002
Contract Status: Contract
Status : **Normal Customer**
Expiry Date : 10-31-2006
Work Site Address :

PEPSI-COLA CANADA BEVERAGES
230 HENRI DUNANT
MONCTON, NB E1E 1E6

Postal Address (Bill To) :

PEPSI COLA CANADA BEVERAGES

230 HENRI DUNANT
MONCTON, NB E1E 1E6

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	JAMES D.	NORM BRUSSARD		
Telephone	506-853-4010	506-859-3850	- -	- -
Contact Fax	-	506-853-5402	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
4181	BEAM SCALE [CANADIAN]	35695	TOLEDO	0.00	0.000	0	0.00
PC4000	ELECTRONIC BALANCE	R89237	METTLER	0.00	0.000	0	0.00
PE400	ELECTRONIC BALANCE	47600	BOTTLELINE	0.00	0.000	0	0.00
PJ6000	PRECISION TOPLOADER N/A	33662***	PLANT	0.00	0.000	0	0.00
SP901	BEAM SCALE	3175*	PLANT	0.00	0.000	0	0.00

Contract Notes :

SILVER TYPE CONTRACT
DD 3/31/04

Service Order : 363285 Contract Number: I-105031 Service Area: 351 Moncton
Employee : 0 BERNARD, JOHN Contract Price : 80.00
Technician : 530003 BERNARD, JOHN Contract Type : HR Hourly Rate Installation: 020496.002.001
Start Date : 03-01-2006 Number of PMs : 2PA Purchase Order:
Previous PM Performed : 10-17-2005 Planning Info : HARD COPY PO REQ'D, PER CUST
Location : 020496.002 Contract Status: Contract
Status : **Doubtful Customer** Expiry Date : 02-28-2005
Work Site Address : Postal Address (Bill To) :

ST LAWRENCE CEMENT CO
P O BOX 851
180 BAKER STREET
MONCTON, NB E1C 8N6

ST LAWRENCE CEMENT
c/o NORTH AM BUSINESS SERVICES
PO BOX 5400
CONCORD, ON L4K 1B6

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	: E. ROBICHAUD			
Telephone	: 506-663-7831	- -	- -	- -
Contact Fax	: -	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
8142	INDICATOR	4137686		0.00	0.000	0	0.00
8806	TICKET PRINTER	2321816		0.00	0.000	0	0.00

Contract Notes :

CONTRACT UPDATED BY PHIL BEATTY/ FOUR HOUR REPONSE
TC040300

Service Order : 363294
Contract Number: I-105094
Service Area: 351 Moncton
Employee : 0 BERNARD, JOHN
Contract Price : 303.00
Technician : 530003 BERNARD, JOHN
Contract Type : FRG Flat Rate Gold
Installation: 020754.006.001
Start Date : 03-01-2006
Number of PMs : 2PA
Purchase Order:
Previous PM Performed : 09-12-2005
Planning Info : EST, Z0
Location : 020754.006
Contract Status: Contract
Status : **Normal Customer**
Expiry Date : 08-31-2006

Work Site Address :

SUPERIOR PROPANE
16 MCALEAR DRIVE
CHARLOTTETOWN, PE C1A 8C4

Postal Address (Bill To) :

SUPERIOR PLUS INC

16 MCALEAR DR
CHARLOTTETOWN, PE C1A 8C4

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	RICHARD GALLANT	MICHAEL DOYLE		
Telephone	902-566-3533	902-560-5366	- -	- -
Contact Fax	-	902-368-7363	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
HW01	HOWE	87E66046		1000.00LB	0.500 LB	111	500.00LB
HW01	HOWE	87E66127		300.00LB	1.000 OZ	111	100.00LB
HW01	HOWE	91E69497		300.00LB	1.000 OZ	111	100.00LB

Contract Notes :

AUTO-RENEWAL.
CLO 08/22/05

2PA - GOLD TYPE CONTRACT
DD 9/26/03

Service Order : 362827 Contract Number: I-105038 Service Area: 352 St John
Employee : 0 BERNARD, JOHN Contract Price : 425.00
Technician : 530003 BERNARD, JOHN Contract Type : FR Flat Rate Installation: 010806.001.001
Start Date : 03-01-2006 Number of PMs : 2PA Purchase Order:
Previous PM Performed : 09-13-2005 Planning Info : AST, Z0
Location : 010806.001 Contract Status: Contract
Status : **Normal Customer** Expiry Date : 01-31-2005
Work Site Address : Postal Address (Bill To) :

ATLANTIC INDUSTRIES INC
PO BOX 1006
DORCHESTER, NB E4K 3V5

ATLANTIC INDUSTRIES

PO BOX 1006
DORCHESTER, NB E4K 3V5

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :	BERNICE CANN	BERNICE		
Telephone :	506-379-2428	306-379-2428	- -	- -
Contact Fax :	-	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
81401004000	8140 INDICATOR GEN.PUR.DESK/	41947024NQ		0.00	0.000	0	0.00
MF6840	LIFTMATE 6' X 8'	5899061A		0.00	0.000	0	0.00

Contract Notes :

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

Service Order : 362916
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 03-01-2006
Previous PM Performed : 08-27-2005
Location : 012541.001
Status : **Normal Customer**

Contract Number: I-105205
Contract Price : 149.00
Contract Type : FRS Flat Rate Silve
Number of PMs : 2PA
Planning Info : AST, Z0
Contract Status: Contract
Expiry Date : 12-31-2005

Service Area: 352 St John
Installation: 012541.001.001
Purchase Order:M506079

Work Site Address :

CLOW CANADA

245 INDUSTRIAL PARK

SAINT JOHN, NB E2R 1A4

Postal Address (Bill To) :

CLOW CANADA

245 INDUSTRIAL PARK
GRANDVIEW INDUSTRIAL PARK
SAINT JOHN, NB E2R 1A4

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :		FRANK SCHULZE		
Telephone :	506-632-2541	- -	- -	- -
Contact Fax :	-	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
8132	DIGITAL INDICATOR	2798011		0.00	0.000	0	0.00
OT01	COMPETITOR	00025646BB	HAWK	0.00	0.000	0	0.00

Contract Notes :

CONTRACT INCLUDES:
CLEANING, ADJUST, INSPECTION, WEIGHT TEST AND CALIBRATE
TEST WEIGHTS REQUIRED: 500 LB
TEST WEIGHTS ON HAND: 500 LB
PO M503944
DD 1/22/03

Service Order : 362924
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 03-01-2006
Previous PM Performed : 03-31-2005
Location : 012745.002
Status : **Normal Customer**
Work Site Address :

Contract Number: I-105089
Contract Price : 471.00
Contract Type : FR Flat Rate
Number of PMs : 2PA
Planning Info : AST, Z0
Contract Status: Contract
Expiry Date : 04-30-2006
Postal Address (Bill To) :

Service Area: 352 St John
Installation: 012745.002.002
Purchase Order:55152-1

CONNORS BROS LTD
19 PLANT ST
BLACKS HARBOUR, NB E5H 1K1

CONNORS BROS LTD
ACCOUNTS PAYABLE
19 PLANT ST
BLACKS HARBOUR, NB E5H 1K1

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	: PETER WOODROW			
Telephone	: 506-456-3391	- -	- -	- -
Contact Fax	: -	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
7560	DIGITAL TRUCKMATE	006529		0.00	0.000	0	0.00
85300001000	INDICATOR	42082184WQ		0.00	0.000	0	0.00

Contract Notes :

CONTRACT RENEWED. CUSTOMER PROVIDED NEW PO.
CLO 07/08/05

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

CONTRACT UPDATED AS PER THE EXCEL REPORT FROM PHIL BEATTY, 5/26/00.
SDL ON 5/26/00.

CONTRACT UPDATED BY PHIL BEATTY
TC 033100

CONTRACT INCLUDES:
TEST TRUCK REQUIRED AND PARTS EXTRA.
DD 1/30/00
THIS CONTRACT WAS UPDATED WITH THE INFO FAXED IN FROM PHIL BEATTY.
DD 1/31/00
CONTRACT INSPECTION PERFORMED ON CSA A106949 ON 10/27/99
PC 11/11/99

Service Order : 362994
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 03-01-2006
Previous PM Performed : 08-27-2005
Location : 014275.001
Status : **Normal Customer**
Work Site Address :

Contract Number: I-200119
Contract Price : 80.00
Contract Type : HR Hourly Rate
Number of PMs : 2PA
Planning Info : TRCK SCL PO#59171
Contract Status: Contract
Expiry Date : 12-31-2005
Postal Address (Bill To) :

Service Area: 352 St John
Installation: 014275.001.005
Purchase Order:HOURLY RATE

FLAKEBOARD COMPANY LTD
151 CHURCH ST
ST STEPHEN, NB E3L 5H1

FLAKEBOARD COMPANY LTD
ACCOUNTS PAYABLE
PO BOX 490, 151 CHURCH ST
ST STEPHEN, NB E3L 3A6

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	: KARRY LITTLE			
Telephone	: 506-465-2850	- -	- -	- -
Contact Fax	: -	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
81420008000	INDICATOR, D/D DESK	43111274NU		0.00	0.000	0	0.00
CT1200-S	COMPETITOR	CN05273		0.00	0.000	0	0.00

Contract Notes :

CONTRACT UPDATED BY TED SCHAAF/ ISO PAPERS/
TC 032400

Service Order : 363013
Employee : 530003 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 03-01-2006
Previous PM Performed : 11-07-2005
Location : 014500.001
Status : **Normal Customer**
Work Site Address :

Contract Number: I-201237
Contract Price : 215.00
Contract Type : FRS Flat Rate Silve
Number of PMs : 3PA
Planning Info : AST, Z0
Contract Status: Contract
Expiry Date : 11-30-2006
Postal Address (Bill To) :

Service Area: 352 St John
Installation: 014500.001.002
Purchase Order:

FUNDY LINEN SERVICE INC
320 KING WILLIAM RD
SAINT JOHN, NB E2M 5Y5

FUNDY LINEN SERVICE INC
ACCOUNTS PAYABLE
320 KING WILLIAM RD
SAINT JOHN, NB E2M 5Y5

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :	CHRIS MCINTYRE			
Telephone :	506-635-8092	- -	- -	- -
Contact Fax :	-	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
PTHN	Panther	5035360	RECEIVING	0.00	0.000	0	0.00
PTHN	Panther	5035362	SHIPPING	0.00	0.000	0	0.00

Contract Notes :

AUTO-RENEWAL. LETTER SENT TO CUSTOMER. PRICE APPROVED BY PHIL BEATTY.
CLO 10/07/05

CONTRACT INCLUDES:
CLENAING, INSPECTION, WEIGHT TEST, ADJUST, CALIBRATE
TEST WEIGHTS REQUIRED: 500LB
TEST WEIGHTS ON HAND: 500LB
DD 12/4/00

Service Order : 363149
Employee : 530003 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 03-01-2006
Previous PM Performed : 11-26-2003
Location : 017749.001
Status : **Doubtful Customer**
Work Site Address :

Contract Number: I-200334
Contract Price : 198.00
Contract Type : FRS Flat Rate Silve
Number of PMs : 2PA
Planning Info : AST, Z0
Contract Status: Contract
Expiry Date : 08-31-2006
Postal Address (Bill To) :

Service Area: 352 St John
Installation: 017749.001.004
Purchase Order:

MOOSEHEAD BREWERIES LTD

VENDOR #01168, PO BOX 3100
89 MAIN ST STATION B
SAINT JOHN, NB E2M 3H2

MOOSEHEAD BREWERIES LTD
VENDOR #01168
PO BOX 3100
89 MAIN ST W
SAINT JOHN, NB E2M 3H2

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	: DON DANIELS/LAB	DON DANIELS		
Telephone	: 506-635-7015	506-635-7015	- -	- -
Contact Fax	: -	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
OHAUS	NON METTLER LAB BALANCE	5654*		0.00	0.000	0	0.00
OHAUS	NON METTLER LAB BALANCE	402192		0.00	0.000	0	0.00
OHAUS	NON METTLER LAB BALANCE	40241952		0.00	0.000	0	0.00

Contract Notes :

AUTO-RENEWAL.
CLO 08/22/05

Service Order : 363150
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 03-01-2006
Previous PM Performed : 09-20-2005
Location : 017792.003
Status : **Normal Customer**
Work Site Address :

Contract Number: I-105435
Contract Price : 82.50
Contract Type : HRS Hourly Rate Sil
Number of PMs : 2PA
Planning Info :
Contract Status: Contract
Expiry Date : 03-01-2006
Postal Address (Bill To) :

Service Area: 352 St John
Installation: 017792.002.002
Purchase Order:

MOUNTAIN VIEW PACKERS
RR #1 TCH BOX 440
FLORENCEVILLE, NB E7L 1Y9

MOUNTAIN VIEW PACKERS
ACCOUNTS PAYABLE
PO BOX 440, RR 1 TCH
FLORENCEVILLE, NB E7L 1Y9

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :	BYRON MCGRATH	BRYON MCGRATH		
Telephone :	506-392-6017	506-392-6017	- -	- -
Contact Fax :	-	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
2036	PLATFORM SCALE	5899248		0.00	0.000	0	0.00
2036	PLATFORM SCALE	5899250		0.00	0.000	0	0.00
2036	PLATFORM SCALE	5899253		0.00	0.000	0	0.00
2036	PLATFORM SCALE	5899364		0.00	0.000	0	0.00
SP150P	SPIDER BENCH 150KG	5165352		0.00	0.000	0	0.00

Contract Notes :

HOURLY TYPE CONTRACT
DD 3/26/03

Service Order : 363151
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 03-01-2006
Previous PM Performed : 09-20-2005
Location : 017792.003
Status : **Normal Customer**
Work Site Address :

Contract Number: I-201916
Contract Price : 577.00
Contract Type : FRS Flat Rate Silve
Number of PMs : 2PA
Planning Info :
Contract Status: Contract
Expiry Date : 03-01-2006
Postal Address (Bill To) :

Service Area: 352 St John
Installation: 017792.003.001
Purchase Order:

MOUNTAIN VIEW PACKERS
RR #1 TCH BOX 440
FLORENCEVILLE, NB E7L 1Y9

MOUNTAIN VIEW PACKERS
ACCOUNTS PAYABLE
PO BOX 440, RR 1 TCH
FLORENCEVILLE, NB E7L 1Y9

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	BYRON MCGRATH	BYRON MCGRATH		
Telephone	506-392-6017	506-392-6017	- -	- -
Contact Fax	-	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
7562	CUSTOM MOTOR TRK SCALE	10598491	SCALE DECK	200000.00	20.000	0	0.00
8530	DIGITAL INDICATOR	44049344	INDICATOR	200000.00	20.000	0	0.00

Contract Notes :

SILVER TYPE CONTRACT
DD 3/26/03

Service Order : 363158 Contract Number: I-105164 Service Area: 352 St John
Employee : 0 BERNARD, JOHN Contract Price : 179.00
Technician : 530003 BERNARD, JOHN Contract Type : FR Flat Rate Installation: 017974.001.002
Start Date : 03-01-2006 Number of PMs : 4PA Purchase Order:
Previous PM Performed : 08-27-2005 Planning Info : AST, Z0
Location : 017974.001 Contract Status: Contract
Status : **Normal Customer** Expiry Date : 02-28-2005
Work Site Address : Postal Address (Bill To) :

RESOLVE PS, INC.
661 MILLIDGE AVE
SAINT JOHN, NB E2L 4A5

RESOLVE PS, INC.
PO BOX 639
SAINT JOHN, NB E2L 4A5

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	DENISE GAUVIN	DENISE GAUVIN		
Telephone	506-642-3314	506-642-3314	- -	- -
Contact Fax	-	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
2020	SPRING INDICATING MECH	67460A		0.00	0.000	0	0.00
4180	BEAM SCALE [CANADIAN]	16896		0.00	0.000	0	0.00
PS601101000	60KG/120# W/PLAT &DISP	20595032ZX		0.00	0.000	0	0.00

Contract Notes :

CONTRACT UPDATED AS PER THE EXCEL REPORT FROM PHIL BEATTY, 5/26/00.
SDL ON 5/26/00.

CONTRACT UPDATD BY PHIL BEATTY
TC 032900

THIS CONTRACT INCLUDES:
CLEANING, ADJUSTING, INSPECTION, WEIGHT TEST, AND CALIBRATE
TEST WEIGHT REQUIRED: 500 LB
TEST WEIGHT 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 MISUE, CARELESSNESS OR ACCIDENTS ARE NOT COVERED BY
HOWEVER SUCH SERVICE WILL BE RENDERED AT AGREED RATES:
LABOR: $78.00 PER HOUR
DD 12/7/99

Service Order : 363189 Contract Number: I-105172 Service Area: 352 St John
Employee : 0 BERNARD, JOHN Contract Price : 341.00
Technician : 530003 BERNARD, JOHN Contract Type : FRS Flat Rate Silve Installation: 018623.001.002
Start Date : 03-01-2006 Number of PMs : 6PA Purchase Order:
Previous PM Performed : 11-07-2005 Planning Info : EST, Z0
Location : 018623.001 Contract Status: Contract
Status : **Normal Customer** Expiry Date : 09-30-2006
Work Site Address : Postal Address (Bill To) :

PCL & EASTERN PCKG LTD

291 INDUSTRIAL DRIVE

SAINT JOHN, NB E2L 4C3

Postal Address (Bill To):

PCL & EASTERN PCKG LTD

PO BOX 910
291 INDUSTRIAL DRIVE
SAINT JOHN, NB E2L 4C3

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :		A COSMAN		
Telephone :	506-633-8101	506-633-8101	- -	- -
Contact Fax :	-	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
2020	SPRING INDICATING MECH	2353614		0.00	0.000	0	0.00
2020	SPRING INDICATING MECH	2381012		0.00	0.000	0	0.00
2020	SPRING INDICATING MECH	2384404		0.00	0.000	0	0.00
2020	SPRING INDICATING MECH	7100032		0.00	0.000	0	0.00
2020	SPRING INDICATING MECH	7100059		0.00	0.000	0	0.00
2020	SPRING INDICATING MECH	7100066		0.00	0.000	0	0.00
2156	WEIGHT PLATE	5951740		0.00	0.000	0	0.00
2255	DECK SCALE	530015		0.00	0.000	0	0.00
3210	COUNTING SCALE	2359694		0.00	0.000	0	0.00
8142	INDICATOR	4147137		0.00	0.000	0	0.00
8188	PRECISION WT/CNT SCALE	6029218		0.00	0.000	0	0.00
85102001000	8510 INDICATOR PANEL MOUNT E	43650694ZV		0.00	0.000	0	0.00
PS601101000	60KG/120# W/PLAT &DISP	20438722TX		0.00	0.000	0	0.00
PS601101000	60KG/120# W/PLAT &DISP	20505552WX		0.00	0.000	0	0.00

Contract Notes :

AUTO-RENEWAL.
CLO 09/01/05

Service Order : 363280
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 03-01-2006
Previous PM Performed : 08-27-2005
Location : 020415.001
Status : **Normal Customer**
Work Site Address :

Contract Number: I-105173
Contract Price : 473.00
Contract Type : FRS Flat Rate Silve
Number of PMs : 2PA
Planning Info : AST, Z7
Contract Status: Contract
Expiry Date : 09-30-2006
Postal Address (Bill To) :

Service Area: 352 St John
Installation: 020415.001.001
Purchase Order:

SOUTHWEST CONCRETE
85 MAIN ST
ST STEPHEN, NB E3L 1Z9

SOUTHWEST CONCRETE

85 MAIN ST
ST STEPHEN, NB E3L 1Z9

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :	KEN MCKENNEY	DEBBIE TENHOLM		
Telephone :	506-466-1935	- -	- -	- -
Contact Fax :	-	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
8142	INDICATOR	4161899		0.00	0.000	0	0.00
OT01	COMPETITOR	1999B		0.00	0.000	0	0.00

Contract Notes :

AUTO-RENEWAL.
CLO 09/01/05

Service Order : 363422
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 03-01-2006
Previous PM Performed : 09-20-2005
Location : 035880.001
Status : **Blocked Customer**
Work Site Address :

Contract Number: I-202137
Contract Price : 551.00
Contract Type : FRS Flat Rate Silve
Number of PMs : 2PA
Planning Info :
Contract Status: Contract
Expiry Date : 02-28-2006
Postal Address (Bill To) :

Service Area: 352 St John
Installation: 035880.001.001
Purchase Order:4197

CANUSA FOODS LTD
741 CENTRAL ST
CENTREVILLE, NB E7K 2M4

CANUSA FOODS LTD
ACCOUNTS PAYABLE
741 CENTRAL ST
CENTREVILLE, NB E7K 2M4

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :	MICHAEL YILLARD	JEAN STAIRS		
Telephone :	506-276-3621	506-276-3621	- -	- -
Contact Fax :	-	506-276-3626	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
7461RD7011	7461,70X11,ANA,F2,STD	11222451GE	00443125PS	0.00	0.000	0	0.00
88070002000	TICKET PRINTER	53644035GE	00443902PS	0.00	0.000	0	0.00
LTHC0004000	LYNX, HARSH IN/OUT	53636095GE	00443404PS	0.00	0.000	0	0.00

Contract Notes :

SILVER TYPE CONTRACT
RR 04/26/05: AUTO-RENEWAL

Service Order : 362796 Contract Number: I-200976 Service Area: 353 Bathurst
Employee : 0 HACHEY, JEAN-CLAUDE Contract Price : 546.00
Technician : 530004 HACHEY, JEAN-CLAUDE Contract Type : FR Flat Rate Installation: 010283.001.001
Start Date : 03-01-2006 Number of PMs : 1PA Purchase Order:
Previous PM Performed : 03-08-2004 Planning Info : AST, Z0
Location : 010283.001 Contract Status: Contract
Status : **Normal Customer** Expiry Date : 03-31-2006
Work Site Address : Postal Address (Bill To) :

ADRIEN ARSENEAULT SAWMILL
PO BOX 90, 47 RUE DU MOULIN
BALMORAL, NB E8E 1H6

SCIERIE ADRIEN ARSENEAULT LTEE

PO BOX 90, 47 RUE DU MOULIN
BALMORAL, NB E8E 1H6

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :	PATRICE DRAPEAU	PATRICK		
Telephone :	506-826-2284	506-826-2284	- -	- -
Contact Fax :	-	506-826-9898	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
85300001000	INDICATOR	43511394TV		0.00	0.000	0	0.00

Contract Notes :

CONTRACT INCLUDES: ADJUST, ACCURACY CERTIFICATE, INSPECTION WEIGHT TEST AND
CALIBRATE
TEST WEIGHTS REQUIRED: 20,000 LB
TEST WEIGHTS ON HAND: 20,000 LB
TEST TRUCK REQUIRED: YES
DD 3/23/00

Service Order : 362830 Contract Number: I-200143 Service Area: 353 Bathurst
Employee : 530004 BERNARD, JOHN Contract Price : 9000.00
Technician : 530003 BERNARD, JOHN Contract Type : IPD INDUSTRIAL PRE Installation: 010875.001.001
Start Date : 03-01-2006 Number of PMs : 12PA Purchase Order:132011
Previous PM Performed : 01-30-2006 Planning Info : AST, Z0
Location : 010875.001 Contract Status: Contract
Status : **Normal Customer** Expiry Date : 01-31-2008
Work Site Address : Postal Address (Bill To) :

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

AV CELL INC

175 MILL RD
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 : 362850
Employee : 0 MARITIMES IND SVC TEAM
Technician : 530999 MARITIMES IND SVC TEAM
Start Date : 03-01-2006
Previous PM Performed :
Location : 011179.050
Status : **Normal Customer**
Work Site Address :

Contract Number: B-015236
Contract Price : 335.00
Contract Type : FR Flat Rate
Number of PMs : 2PA
Planning Info :
Contract Status: Contract
Expiry Date : 12-31-2007
Postal Address (Bill To) :

Service Area: 353 Bathurst
Installation: 011179.050.101
Purchase Order:

BETON PROVINCIAL LTEE
203, MONTEE SANDY BEACH C.P. 4
GASPE, QC G0C 1M0

BETON PROVINCIAL

111 BOUL PERRON OUEST
NEW RICHMOND, QC G0C 2B0

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :				
Telephone :	418-368-3696	- -	- -	- -
Contact Fax :	418-368-8461	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
OT02	COMPETITOR	C7316888	IND.-AGREGAT	0.00	0.000	0	0.00
OT02	COMPETITOR	C7316898	IND.-CIMENT	0.00	0.000	0	0.00

Contract Notes :

PRICING INFORMATION: HOURLY RATE (1 TECH)= $47 HOURLY SYSTEMS RATE (1 TECH)= $85 HOURLY RATE (2 TECHS)= $89 METHOD OF SHIPPING= NOTRE TRANSPORT.

TXT: CE CONTRAT DE SERVICE COMPREND LA VERIFICATION ET L'ETALONNAGE DE VOTRE BALANCE A CIMENT ET VOTRE BALANCE A AGREGAT AVEC 400 KG DE POIDS CERTIFIES, INCLUANT L'EMISSION DE CERTIFICATS D'ETALONNAGE BE, ABQ ET/OU QUALIBETON. -LES PIECES DE RECHANGE ET LA FOURNTIURE D'ATELIER SONT EN EXTRA. -SANS CONTRAT DE SERVICE, LE TAUX HORAIRE EST DE $55.00.

TXT INTERNE: SERVICE PERIODIQUE A EFFECTUER SUR VOTRE BALANCE A CIMENT ET VOTRE BALANCE A AGREGAT AVEC 400 KG DE POIDS CERTIFIES. -A FAIRE AVEC 400 KG DE PETITS POIDS (RC) 05/28/04- 1 TECHNICIEN + 6 ROUES- RAPPORT D'ETALONNAGE BE, ABQ ET/OU QUALIBETON. 06/03/02: FAXER FACTURE A BRUNO CARRIER AU 418-566-6041 POUR AVOIR LE # P.O. (TEL QUE DEMANDE PAR M. CARRIER) 03/23/05 NE JAMAIS FACTURER DE F.A., VALIDE JUSQU'AU 12/31/05 (CD)
04/08/05 A CHAQUE VISITE, LES TECH. DEVRONT DEMANDER UN P.O. AU SITE RESPECTIF (CD). ***VOIR G:\TOUS***

AH12/20/05.

Service Order : 362851
Employee : 0 MARITIMES IND SVC TEAM
Technician : 530999 MARITIMES IND SVC TEAM
Start Date : 03-01-2006
Previous PM Performed :
Location : 011179.057
Status : **Normal Customer**
Work Site Address :

Contract Number: B-015238
Contract Price : 335.00
Contract Type : FR Flat Rate
Number of PMs : 2PA
Planning Info :
Contract Status: Contract
Expiry Date : 12-31-2007
Postal Address (Bill To) :

Service Area: 353 Bathurst
Installation: 011179.057.101
Purchase Order:

BETON PROVINCIAL LTEE
25, DIDIER C.P. 85
LAC-AU-SAUMON, QC G0J 1M0

BETON PROVINCIAL LTEE
M. NORMAND LAVOIE
560 DU SOMMET, CP 871
RIMOUSKI, QC G5L 7C9

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :				
Telephone :	418-778-5988	- -	- -	- -
Contact Fax :	-	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
3250		10000	DIVERS-BALANCE	0.00	0.000	0	0.00
OT02	COMPETITOR	1670	DIVERS-BALANCE	0.00	0.000	0	0.00

Contract Notes :

PRICING INFORMATION: HOURLY RATE (1 TECH)= $47 HOURLY SYSTEMS RATE (1 TECH)= $85 HOURLY RATE (2 TECHS)= $89 METHOD OF SHIPPING= NOTRE TRANSPORT.

TXT: CE CONTRAT DE SERVICE COMPREND LA VERIFICATION ET L'ETALONNAGE DE VOTRE BALANCE A CIMENT ET VOTRE BALANCE A AGREGAT AVEC 400 KG DE POIDS CERTIFIES, INCLUANT L'EMISSION DE CERTIFICATS D'ETALONNAGE BE, ABQ ET/OU QUALIBETON. -LES PIECES DE RECHANGE ET LA FOURNTIURE D'ATELIER SONT EN EXTRA. -SANS CONTRAT DE SERVICE, LE TAUX HORAIRE EST DE $55.00.

TXT INTERNE: SERVICE PERIODIQUE A EFFECTUER SUR VOTRE BALANCE A CIMENT ET VOTRE BALANCE A AGREGAT AVEC 400 KG DE POIDS CERTIFIES. -A FAIRE AVEC 400 KG DE PETITS POIDS (AHE) 04/21/04- 1 TECHNICIEN + 6 ROUES- RAPPORT D'ETALONNAGE BE, ABQ ET/OU QUALIBETON. 06/03/02: FAXER FACTURE A BRUNO CARRIER AU 418-566-6041 POUR AVOIR LE # P.O. 09/28/04 CONTRAT AU 180 JOURS REELEMENT (AHE POUR RC). 03/23/05 NE JAMAIS FACTURER DE F.A., VALIDE JUSQU'AU 12/31/05 (CD)
04/08/05 A CHAQUE VISITE, LES TECH. DEVRONT DEMANDER UN P.O. AU SITE RESPECTIF (CD). ***VOIR G:\TOUS***

AH12/20/05.

Service Order : 362852
Employee : 0 MARITIMES IND SVC TEAM
Technician : 530999 MARITIMES IND SVC TEAM
Start Date : 03-01-2006
Previous PM Performed :
Location : 011179.058
Status : **Normal Customer**
Work Site Address :

Contract Number: B-015258
Contract Price : 335.00
Contract Type : FR Flat Rate
Number of PMs : 2PA
Planning Info :
Contract Status: Contract
Expiry Date : 12-31-2007
Postal Address (Bill To) :

Service Area: 353 Bathurst
Installation: 011179.058.101
Purchase Order:

BETON PROVINCIAL LTEE
560, DU SOMMET C.P. 871
RIMOUSKI, QC G5L 7C9

BETON PROVINCIAL LTEE
M. NORMAND LAVOIE
560 DU SOMMET, CP 871
RIMOUSKI, QC G5L 7C9

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :				
Telephone :	418-724-6265	- -	- -	- -
Contact Fax :	418-724-2061	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
OT02	COMPETITOR	25000	IND.-AGREGAT	0.00	0.000	0	0.00
OT02	COMPETITOR	5000***	IND.-CIMENT	0.00	0.000	0	0.00

Contract Notes :

TRANSPORT FIXE= $40; DESC: CAMIONNETTE DE SERVICE CAMION 1000 KG : $50.00
AH 01/12/06

PRICING INFORMATION: HOURLY RATE (1 TECH)= $47 HOURLY SYSTEMS RATE (1 TECH)= $85 HOURLY RATE (2 TECHS)= $89 FLAT RATE TRUCK CHARGE= $40 METHOD OF SHIPPING= NOTRE TRANSPORT.

TXT: CE CONTRAT DE SERVICE COMPREND LA VERIFICATION ET L'ETALONNAGE DE VOTRE BALANCE A CIMENT ET VOTRE BALANCE A AGREGAT AVEC 400 KG DE POIDS CERTIFIES, INCLUANT L'EMISSION DE CERTIFICATS D'ETALONNAGE BE, ABQ ET/OU QUALIBETON. -LES PIECES DE RECHANGE ET LA FOURNTIURE D'ATELIER SONT EN EXTRA. -SANS CONTRAT DE SERVICE, LE TAUX HORAIRE EST DE $55.00.

TXT INTERNE: SERVICE PERIODIQUE A EFFECTUER SUR VOTRE BALANCE A CIMENT ET VOTRE BALANCE A AGREGAT AVEC 400 KG DE POIDS CERTIFIES. -A FAIRE AVEC 400 KG DE PETITS POIDS (RC) 05/28/04- 1 TECHNICIEN + CAMIONNETTE - RAPPORT D'ETALONNAGE BE, ABQ ET/OU
QUALIBETON. 06/03/02: FAXER FACTURE A BRUNO CARRIER AU 418-566-6041 POUR AVOIR LE # P.O. 03/23/05 NE JAMAIS FACTURER DE F.A., VALIDE JUSQU'AU 12/31/05 (CD) 04/08/05 A CHAQUE VISITE, LES TECH. DEVRONT DEMANDER UN P.O. AU SITE RESPECTIF (CD). ***VOIR G:\TOUS***

AH12/20/05.

Service Order : 362907
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 03-01-2006
Previous PM Performed : 11-28-2005
Location : 012308.001
Status : **Normal Customer**
Work Site Address :

Contract Number: I-200512
Contract Price : 395.00
Contract Type : FRG Flat Rate Gold
Number of PMs : 6PA
Planning Info : AST, Z0
Contract Status: Contract
Expiry Date : 12-31-2005
Postal Address (Bill To) :

Service Area: 353 Bathurst
Installation: 012308.001.002
Purchase Order:ERIC ARSENEAU

CHALEUR SAWMILLS ASSOCIATES
1921 MAIN ST, RR# 1/ CP BOX 15
BELLEDUNE, NB E8G 2H8

CHALEUR SAWMILLS ASSOCIATES

1921 MAIN STREET
BELLEDUNE, NB E8G 2H8

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :		ERIC ARSENEAU		
Telephone :	506-358-2451	506-522-0223	- -	- -
Contact Fax :	506-358-2182	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
8530	DIGITAL INDICATOR	437609		0.00	0.000	0	0.00

Contract Notes :

PM CYCLE AND PRICE UPDATED PER PHIL BEATTY. FOR INSPECTIONS THE TECH SHOULD BE
JOHN BERNARD. FOR SERVICE CALLS THE TECH SHOULD BE JEAN CLAUDE HACHE.
CLO 07/25/05

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

Service Order : 362936
Employee : 0 MARITIMES IND SVC TEAM
Technician : 530999 MARITIMES IND SVC TEAM
Start Date : 03-01-2006
Previous PM Performed : 03-31-2005
Location : 013023.001
Status : **Normal Customer**
Work Site Address :

Contract Number: B-014288
Contract Price : 47.00
Contract Type : HR Hourly Rate
Number of PMs : 1PA
Planning Info : EST, Z0
Contract Status: Contract
Expiry Date : 04-30-2006
Postal Address (Bill To) :

Service Area: 353 Bathurst
Installation: 013023.001.101
Purchase Order:

Work Site Address:

CUISIMER INC

52, 1E AVENUE OUEST
C P 158
MONT-LOUIS, QC G0E 1T0

Postal Address (Bill To):

CUISIMER INC

52, 1E AVENUE OUEST
C P 158
MONT-LOUIS, QC G0E 1T0

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :				
Telephone :	418-797-2728	- -	- -	- -
Contact Fax :	418-797-2952	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
4181	BEAM SCALE [CANADIAN]	9819	DIVERS-BALANCE	0.00	0.000	0	0.00
8136	DIGITAL INDICATOR	4121629	DIVERS-BALANCE	0.00	0.000	0	0.00
8139	DIGITAL INDICATOR	05046	DIVERS-BALANCE	0.00	0.000	0	0.00
8433	COUNTER SCALE 15KG	020200600	INDICATEUR	0.00	0.000	0	0.00
OT02	COMPETITOR	218760125	DIVERS-BALANCE	0.00	0.000	0	0.00

Contract Notes :

PRICING INFORMATION: HOURLY RATE (1 TECH)= $47 HOURLY SYSTEMS RATE (1 TECH)= $80 HOURLY RATE (2 TECHS) = $89 METHOD OF SHIPPING = NOTRE TRANSPORT.

TXT: CE CONTRAT DE SERVICE A TAUX HORAIRE COMPREND LA VERIFICATION ET L'ETALONNAGE DE VOS BALANCES AVEC 200 KG DE POIDS CERTIFIES N.B.: FRAIS DE DEPENSES EN EXTRA. -LES PIECES DE RECHANGE ET LA FOURNITURE D'ATELIER SONT EN EXTRA. -SANS CONTRAT DE SERVICE, LE TAUX HORAIRE EST DE $55.00.

TXT INTERNE: SERVICE PERIODIQUE A EFFECTUER SUR VOS BALANCES AVEC 200 KG DE POIDS CERTTIFIES. -A FAIRE AVEC 200 KG (AHE) 09/18/03- 1 TECHNICIEN + CAMIONNETTE 09/18/03 JACQUES M GERERA LE KM A FACTURER A CHAQUE FOIS SELON LA VISITE EFFECTUEE (AHE POUR CD).

RAISON: 09/18/03 CLIENT NE SIGNE PAS DE CONTRAT, MAIS BENEFICIE DES TAUX PREFERENTIEL A LA CONDITION DE FAIRE FAIRE AU MOINS UNE VISITE PAR ANNEE (AHE). DATE RAPPEL: 04/01/06.

AH 12/13/05.

Service Order : 362943
Employee : 0 MARITIMES IND SVC TEAM
Technician : 530999 MARITIMES IND SVC TEAM
Start Date : 03-01-2006
Previous PM Performed : 03-31-2005
Location : 013224.001
Status : **Normal Customer**
Work Site Address :

Contract Number: B-014287
Contract Price : 47.00
Contract Type : HR Hourly Rate
Number of PMs : 1PA
Planning Info :
Contract Status: Contract
Expiry Date : 04-30-2006
Postal Address (Bill To) :

Service Area: 353 Bathurst
Installation: 013224.001.101
Purchase Order:

DEGUST-MER

18
RUE DU HARVRE
GASPÉ, QC G0C 3B0

DEGUST-MER
COMPTES A PAYER
CP 219
STE-THERESE-DE-GASPE, QC G0C 3B0

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :				
Telephone :	418-385-3111	- -	- -	- -
Contact Fax :	418-385-3399	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
8510	DIGITOL INDICATOR	020901925	INDICATEUR	0.00	0.000	0	0.00
8510	DIGITOL INDICATOR	00316656MC	DIVERS-BALANCE	0.00	0.000	0	0.00
JAGUAR	JAGUAR EQUIPMENT	519524858	DIVERS-BALANCE	0.00	0.000	0	0.00
OT02	COMPETITOR	4315568	DIVERS-BALANCE	0.00	0.000	0	0.00
OT02	COMPETITOR	5066689	DIVERS-BALANCE	0.00	0.000	0	0.00
OT02	COMPETITOR	5269599	DIVERS-BALANCE	0.00	0.000	0	0.00
PANTHER	MANUAL,PANTHER,INTRODUCTION	030500665	PLANCHER	0.00	0.000	0	0.00

Contract Notes :

PRICING INFORMATION: HOURLY RATE (1 TECH)= $47 HOURLY SYSTEMS RATE (1 TECH)= $80 HOURLY RATE (2 TECHS) = $89 METHOD OF SHIPPING= NOTRE TRANSPORT.

TXT: CE CONTRAT DE SERVICE A TAUX HORAIRE COMPREND LA VERIFICATION ET L'ETALONNAGE DE VOS BALANCES AVEC 200 KG DE POIDS CERTIFIES. N.B." FRAIS DE DEPENSES EN EXTRA. -LES PIECES DE RECHANGE ET LA FOURNITURE D'ATELIER SONT EN EXTRA. -SANS CONTRAT DE SERVICE, LE TAUX HORAIRE EST DE $55.00.

TXT INTERNE: SERVICE PERIODIQUE A EFFECTUER SUR VOS BALANCES AVEC 200 KG DE POIDS CERTIFIES. -A FAIRE AVEC 200 KG (AHE) 09/18/03- 1 TECHNICIEN + CAMIONNETTE 09/18/03 JACQUES M. GERERA LE KM A FACTURER A CHAQUE FOIS SELON LA VISITE EFFECTUEE (AHE POUR CD). 04/10/02 VISITE DE MARS/02 A ETE FAITE PAR WEIGH-TRONIX (JM).

RAISON: 09/18/03 CLIENT NE SIGNE PAS DE CONTRAT, MAIS BENEFICIE DES TAUX PREFERENTIEL A LA CONDITION DE FAIRE FAIRE AU MOINS UNE VISITE PAR ANNEE

Service Order : 362943 Contract Number: B-014287 Service Area: 353 Bathurst
Employee : 0 MARITIMES IND SVC TEAM Contract Price : 47.00
Technician : 530999 MARITIMES IND SVC TEAM Contract Type : HR Hourly Rate Installation: 013224.001.101
Start Date : 03-01-2006 Number of PMs : 1PA Purchase Order:
Previous PM Performed : 03-31-2005 Planning Info :
Location : 013224.001 Contract Status: Contract
Status : **Normal Customer** Expiry Date : 04-30-2006
Work Site Address : Postal Address (Bill To) :

Work Site Address	Postal Address (Bill To)
DEGUST-MER	DEGUST-MER
	COMPTES A PAYER
18	CP 219
RUE DU HARVRE	
GASPÉ, QC G0C 3B0	STE-THERESE-DE-GASPE, QC G0C 3B0

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :				
Telephone :	418-385-3111	- -	- -	- -
Contact Fax :	418-385-3399	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load

(AHE).
DATE RAPPEL: 04/01/06.

AH 12/13/05.

Service Order : 363014
Employee : 0 MARITIMES IND SVC TEAM
Technician : 530999 MARITIMES IND SVC TEAM
Start Date : 03-01-2006
Previous PM Performed : 11-07-2005
Location : 014553.001
Status : **Normal Customer**
Work Site Address :

Contract Number: B-015472
Contract Price : 47.00
Contract Type : HR Hourly Rate
Number of PMs : 1PA
Planning Info : EST, Z7
Contract Status: Contract
Expiry Date : 04-30-2006
Postal Address (Bill To) :

Service Area: 353 Bathurst
Installation: 014553.001.101
Purchase Order:

GAGNON E & FILS LTEE

ROUTE 132

STE THERESE DE GASPE, QC G0C 3B0

GAGNON E & FILS LTEE

C.P. 37
ROUTE 132
STE-THERESE-DE-GASPE, QC G0C 3B0

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	: ROGER LEBLANC			
Telephone	: 418-385-3011	- -	- -	- -
Contact Fax	: 418-385-3021	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
3115	TASKMASTER I	1A11	DIVERS-BALANCE	0.00	0.000	0	0.00
8510	DIGITOL INDICATOR	00511118	DIVERS-BALANCE	0.00	0.000	0	0.00
OT02	COMPETITOR	BE664	DIVERS-BALANCE	0.00	0.000	0	0.00
OT02	COMPETITOR	1-2-3-4	DIVERS-BALANCE	0.00	0.000	0	0.00
OT02	COMPETITOR	249187*	DIVERS-BALANCE	0.00	0.000	0	0.00
OT02	COMPETITOR	1-2-3-4*	DIVERS-BALANCE	0.00	0.000	0	0.00
OT02	COMPETITOR	1-2-3-4-5	DIVERS-BALANCE	0.00	0.000	0	0.00

Contract Notes :

PRICING INFORMATION: HOURLY RATE (1 TECH)= $47 HOURLY SYSTEMS RATE (1 TECH)=
$85 HOURLY RATE (2 TECHS)= $89 METHOD OF SHIPPING= NOTRE TRANSPORT.

\TXT: CE CONTRAT DE SERVICE A TAUX HORAIRE COMPREND LA VERIFICATION ET
L'ETALONNAGE DE VOS BALANCES AVEC 200 KG DE POIDS CERTIFIES. N.B. FRAIS DE
DEPENSES EN EXTRA. -LES PIECES DE RECHANGE ET LA FOURNITURE D'ATELIER SONT EN
EXTRA. -SANS CONTRAT DE SERVICE, LE TAUX HORAIRE EST DE $55.00.

TXT INTERNE: SERVICE PERIODIQUE A EFFECTUER SUR VOS BALANCES AVEC 200 KG DE
POIDS CERTIFIES. -A FAIRE AVEC 200 KG (AHE) 03/09/04- 1 TECHNICIEN +
CMAIONNETTE 03/09/04 JACQUES M. GERERA LE KM A CHAQUE FOIS SELON LA VISITE
EFFECTUEE (CD).

RAISON: 02/09/05 CLIENT NE SIGNE PAS DE CONTRAT, MAIS BENEFICIE DES TAUX
PREFERENTIEL A LA CONDITION DE FAIRE FAIRE AU MOINS UNE VISITE PAR ANNEE (AHE).
DATE RAPPEL: 04/01/06.
AH12/21/05.

Service Order : 363033
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 03-01-2006
Previous PM Performed : 04-23-2005
Location : 014836.001
Status : **Normal Customer**
Work Site Address :

Contract Number: I-105080
Contract Price : 82.50
Contract Type : HR Hourly Rate
Number of PMs : 2PA
Planning Info : AST, Z0
Contract Status: Contract
Expiry Date : 03-31-2006
Postal Address (Bill To) :

Service Area: 353 Bathurst
Installation: 014836.001.003
Purchase Order:

GRAND FALLS AGROMART LTD
38 DESPRES
GRAND FALLS, NB E3Z 3E8

GRAND FALLS AGROMART LTD
PO BOX 7875
GRAND FALLS, NB E3Z 2E8

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :	BERT/DANNY			
Telephone :	506-473-1591	- -	- -	- -
Contact Fax :	-	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
0951	LOAD/CELL CONV KIT	174272		0.00	0.000	0	0.00
8140	INDICATOR	4127989		0.00	0.000	0	0.00
81401011000	8140 NON-RFI INDICATOR WALLM	42376704TR		0.00	0.000	0	0.00
81401011000	8140 NON-RFI INDICATOR WALLM	42602444NS		0.00	0.000	0	0.00
81401011000	8140 NON-RFI INDICATOR WALLM	43179574RU		0.00	0.000	0	0.00

Service Order : 363115
Employee : 0 MARITIMES IND SVC TEAM
Technician : 530999 MARITIMES IND SVC TEAM
Start Date : 03-01-2006
Previous PM Performed : 04-23-2005
Location : 016468.001
Status : **Normal Customer**
Work Site Address :

Contract Number: B-014296
Contract Price : 47.00
Contract Type : HR Hourly Rate
Number of PMs : 1PA
Planning Info : EST, Z0
Contract Status: Contract
Expiry Date : 04-30-2006
Postal Address (Bill To) :

Service Area: 353 Bathurst
Installation: 016468.001.101
Purchase Order:

LELIEVRE L & LEMOIGNAN
STE THERESE DE GASPE
GASPE, QC G0C 3B0

LELIEVRE LELIEVRE & LEMOIGNAN
CP 219
GASPE, QC G0C 3B0

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	: ROCH LELIEVRE			
Telephone	: 418-385-3310	- -	- -	- -
Contact Fax	: 418-385-2260	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
8140	INDICATOR	99120246	INT.-BALANCE	0.00	0.000	0	0.00
8510	DIGITOL INDICATOR	6412817	INT.-BALANCE	0.00	0.000	0	0.00
OT02	COMPETITOR	2624	INT.-BALANCE	0.00	0.000	0	0.00
OT02	COMPETITOR	427012	INT.-BALANCE	0.00	0.000	0	0.00
OT02	COMPETITOR	2979815	INT.-BALANCE	0.00	0.000	0	0.00
OT02	COMPETITOR	4457813	INT.-BALANCE	0.00	0.000	0	0.00
PANTHER	MANUAL,PANTHER,INTRODUCTION	4171440	INT.-BALANCE	0.00	0.000	0	0.00
PANTHER	MANUAL,PANTHER,INTRODUCTION	7N15567	INT.-BALANCE	0.00	0.000	0	0.00

Contract Notes :

PRICING INFORMATION: HOURLY RATE (1 TECH)= $47 HOURLY SYSTEMS RATE (1 TECH)= $80 HOURLY RATE (2 TECHS)= $89 METHOD OF SHIPPING= NOTRE TRANSPORT.

TXT: CE CONTRAT DE SERVICE A TAUX HORAIRE COMPREND LA VERIFICATION ET L'ETALONNAGE DE VOS BALANCES AVEC 200 KG DE POIDS CERTIFIES. NB.: FRAIS DE DEPENSES EN EXTRA. -LES PIECES DE RECHANGE ET LA FOURNITURE D'ATELIER SONT EN EXTRA. -SANS CONTRAT DE SERVICE LE TAUX HORAIRE EST DE $55.00.

TXT INTERNE: SERVICE PERIODIQUE A EFFECTUER SUR VOS BALANCES AVEC 200 KG DE POIDS CERTIFIES. - A FAIRE AVEC 200 KG (AHE) 09/19/03- 1 TECHNICIEN + CAMIONNETTE 09/19/03 JACQUES M. GERERA LE KM A FACTURER A CHAQQUE FOIS SELON LA VISITE EFFECTUEE (AHE POUR CD) 04/10/02 VISITE D'AVRIL/02 FAIT PAR WEIGH-TRONIX. (JM).

RAISON: 09/19/03 CLIENT NE SIGNE PAS DE CONTRAT, MAIS BENEFICIE DES TAUX PREFERENTIEL A LA CONDITION DE FAIRE FAIRE AU MOINS UNE VISITE PAR ANNEE (AHE). DATE RAPPEL 01/04/06.

Service Order : 363115 Contract Number: B-014296 Service Area: 353 Bathurst
Employee : 0 MARITIMES IND SVC TEAM Contract Price : 47.00
Technician : 530999 MARITIMES IND SVC TEAM Contract Type : HR Hourly Rate Installation: 016468.001.101
Start Date : 03-01-2006 Number of PMs : 1PA Purchase Order:
Previous PM Performed : 04-23-2005 Planning Info : EST, Z0
Location : 016468.001 Contract Status: Contract
Status : **Normal Customer** Expiry Date : 04-30-2006
Work Site Address : Postal Address (Bill To) :

LELIEVRE L & LEMOIGNAN
STE THERESE DE GASPE
GASPE, QC G0C 3B0

LELIEVRE LELIEVRE & LEMOIGNAN
CP 219
GASPE, QC G0C 3B0

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	: ROCH LELIEVRE			
Telephone	: 418-385-3310	- -	- -	- -
Contact Fax	: 418-385-2260	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load

AH 12/13/05.

Service Order : 363116
Employee : 0 MARITIMES IND SVC TEAM
Technician : 530999 MARITIMES IND SVC TEAM
Start Date : 03-01-2006
Previous PM Performed : 04-23-2005
Location : 016490.001
Status : **Normal Customer**
Work Site Address :

Contract Number: B-014291
Contract Price : 47.00
Contract Type : HR Hourly Rate
Number of PMs : 1PA
Planning Info : EST, Z0
Contract Status: Contract
Expiry Date : 04-30-2006
Postal Address (Bill To) :

Service Area: 353 Bathurst
Installation: 016490.001.101
Purchase Order:

Work Site Address:

LES ALIMENTS FIDAS LTEE

12 RUE DU RIVAGE
CAP CHAT
CAP-CHAT, QC G0J 1E0

Postal Address (Bill To):

LES ALIMENTS FIDAS LTEE

12 RUE DU RIVAGE
CAP CHAT
CAP-CHAT, QC G0J 1E0

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :				
Telephone :	418-786-5556	- -	- -	- -
Contact Fax :	418-786-2777	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
8140	INDICATOR	5379708	DIVERS-BALANCE	0.00	0.000	0	0.00
LYNX	LYNX EQUIPMENT	3059	FLEAU (M)	0.00	0.000	0	0.00
OT02	COMPETITOR	3117	FLEAU (M)	0.00	0.000	0	0.00
SP903	BEAM SCALE	4129814	DIVERS-BALANCE	0.00	0.000	0	0.00
SP903	BEAM SCALE	4198860	DIVERS-BALANCE	0.00	0.000	0	0.00

Contract Notes :

PRICING INFORMATION: HOURLY RATE (1 TECH)= $47 HOURLY SYSTEMS RATE (1 TECH)= $80 HOURLY RATE (2 TECHS)= $89 METHOD OF SHIPPING= NOTRE TRANSPORT.

TXT: CE CONTRAT DE SERVICE A TAUX HORAIRE COMPREND LA VERIFICATION ET L'ETALONNAGE DE VOS BALANCES AVEC 200 KG DE POIDS CERTIFIES. -LES PIECES DE RECHANGE ET LA FOURNITURE D'ATELIER SONT EN EXTRA. -SANS CONTRAT DE SERVICE, LE TAUX HORAIRE EST DE $55.00.

TXT INTERNE: SERVICE PERIODIQUE A EFFECTUER SUR VOS BALANCES AVEC 200 KG DE POIDS CERTIFIES. -A FAIRE AVEC 200 KG (AHE) 09/17/03- 1 TECHNICIEN + CAMIONNETTE 03/05/04 JACQUES M. GERERA LE KM A FACTUREER A CHAQUE FOIS SELON LA VISITE EFFECTUEE (AHE POUR CD). 07/07/04 VISITE DE MARS 04 ANNULEE RS#84265 (AHE POUR JM).

RAISON: 02/25/04 CLIENT NE VEUT PAS SIGNER DE CONTRAT, MAIS BENEFICIE DES TAUX PREFERENTIEL A LA CONDITION DE FAIRE AU MOINS UNE VISITE PAR ANNEE (AHE).
DATE RAPPEL: 04/01/06.

AH 12/13/05.

Service Order : 363124
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 03-01-2006
Previous PM Performed : 09-20-2005
Location : 016760.001
Status : **Normal Customer**
Work Site Address :

Contract Number: I-200614
Contract Price : 551.00
Contract Type : FRS Flat Rate Silve
Number of PMs : 2PA
Planning Info : AST, Z0
Contract Status: Contract
Expiry Date : 08-31-2006
Postal Address (Bill To) :

Service Area: 353 Bathurst
Installation: 016760.001.002
Purchase Order:

LONG FERTILIZERS LTD.

495 RUE PRINCIPALE

CLAIR, NB E0L 1B0

LONG FERTILIZERS LTD

495 RUE PRINCIPALE
E7A 2G6
CLAIR, NB E0L 2G6

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	: ANDRE LONG	ROBERT LONG		
Telephone	: 506-992-2133	506-992-2133	- -	- -
Contact Fax	: -	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
8530	DIGITAL INDICATOR	50872925HA		0.00	0.000	0	0.00
8806	TICKET PRINTER	4312752		0.00	0.000	0	0.00
OT01	COMPETITOR	10875481HA		0.00	0.000	0	0.00

Contract Notes :

CONTRACT PRICE INCREASED TO $551.00 IN MARCH 2005 PER PHIL BEATTY.
CLO 07/13/05

SILVER TYPE CONTRACT
DD 9/22/04

Service Order : 363133
Employee : 0 MARITIMES IND SVC TEAM
Technician : 530999 MARITIMES IND SVC TEAM
Start Date : 03-01-2006
Previous PM Performed : 09-20-2005
Location : 017111.001
Status : **Normal Customer**
Work Site Address :

Contract Number: B-015474
Contract Price : 47.00
Contract Type : HR Hourly Rate
Number of PMs : 1PA
Planning Info : EST, Z0
Contract Status: Contract
Expiry Date : 04-30-2006
Postal Address (Bill To) :

Service Area: 353 Bathurst
Installation: 017111.001.101
Purchase Order:

MARCHE J P BLAIS

CP 85
PABOS
GASPE, QC G0C 2R0

MARCHE J P BLAIS

CP 85
PABOS
GASPE, QC G0C 2H0

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	: JEAN-PAUL BLAIS			
Telephone	: 418-689-6218	- -	- -	- -
Contact Fax	: 418-689-4512	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
8140	INDICATOR	1-2-3*	DIVERS-BALANCE	0.00	0.000	0	0.00
OT02	COMPETITOR	BE0235	DIVERS-BALANCE	0.00	0.000	0	0.00
PANTHER	MANUAL,PANTHER,INTRODUCTION	1**	DIVERS-BALANCE	0.00	0.000	0	0.00
SP903	BEAM SCALE	2-4	DIVERS-BALANCE	0.00	0.000	0	0.00

Contract Notes :

PRICING INFORMATION: HOURLY RATE (1 TECH)= $47 HOURLY SYSTEMS RATE (1 TECH)= $85 HOURLY RATE (2 TECHS)= $89 METHOD OF SHIPPING= NOTRE TRANSPORT.

\TXT: CE CONTRAT DE SERVICE A TAUX HORAIRE COMPREND LA VERIFICATION ET L'ETALONNAGE DE VOS BALANCES AVEC 200 KG DE POIDS CERTIFIES. N.B. FRAIS DE DEPENSES EN EXTRA. -LES PIECES DE RECHANGE ET LA FOURNITURE D'ATELIER SONT EN EXTRA. -SANS CONTRAT DE SERVICE, LE TAUX HORAIRE EST DE $55.00.

TXT INTERNE: SERVICE PERIODIQUE A EFFECTUER SUR VOS BALANCES AVEC 200 KG DE POIDS CERTIFIES. -A FAIRE AVEC 200 KG (AHE) 03/09/04- 1 TECHNICIEN + CMAIONNETTE 06/06/03 = VERIFIER CREDIT AVANT DE SE PRESENTER 03/09/04 JACQUES M GERERA LE KM A CHAQUE FOIS SELON LA VISITE EFFECTUEE (CD).

RAISON: 02/09/05 CLIENT NE SIGNE PAS DE CONTRAT, MAIS BENEFICIE DES TAUX PREFERENTIEL A LA CONDITION DE FAIRE FAIRE AU MOINS UNE VISITE PAR ANNEE (AHE).
DATE RAPPEL: 04/01/06.
AH12/21/05.

Service Order : 363154
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 03-01-2006
Previous PM Performed : 11-30-2005
Location : 017904.001
Status : **Normal Customer**
Work Site Address :

Contract Number: I-200806
Contract Price : 446.00
Contract Type : FRS Flat Rate Silve
Number of PMs : 4PA
Planning Info : AST, Z0
Contract Status: Contract
Expiry Date : 05-31-2006
Postal Address (Bill To) :

Service Area: 353 Bathurst
Installation: 017904.001.003
Purchase Order:

NADEAU POULTRY FARM LTD
2222 COMMERCIAL ST
SAINT FRANCOIS DE MADAWAS, NB E7A 1B6

NADEAU POULTRY FARM LTD

2222 COMMERCIAL ST
SAINT FRANCOIS DE MADAWAS, NB E7A 1B6

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	ANDRE	ANDRE		
Telephone	506-992-2192	506-992-2192	- -	- -
Contact Fax	-	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
COUGAR	TOLEDO SCALE NEW EQUIPMENT	5069511-5DA	TOLEDO	0.00	0.000	0	0.00

Contract Notes :

SILVER TYPE CONTRACT
RR 04/26/05 AUTO-RENEWAL

Service Order : 363165
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 03-01-2006
Previous PM Performed : 11-21-2005
Location : 018102.002
Status : **Doubtful Customer**
Work Site Address :

Contract Number: I-105104
Contract Price : 1039.00
Contract Type : FRS Flat Rate Silve
Number of PMs : 6PA
Planning Info : AST, Z0
Contract Status: Contract
Expiry Date : 03-31-2006
Postal Address (Bill To) :

Service Area: 353 Bathurst
Installation: 018102.006.001
Purchase Order:K62701

FALCONBRIDGE LIMITED
SMELTER DIV. GENERAL DELIVERY
692 MAIN ST
BELLEDUNE, NB E8G 2M1

FALCONBRIDGE LIMITED
BRUNSWICK SMELTING DIV.
PO BOX 3000, HIGHWAY 430
BATHURST, NB E2A 3Z8

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :				
Telephone :	506-522-2100	- -	- -	- -
Contact Fax :	-	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
7560	DIGITAL TRUCKMATE	5920839		0.00	0.000	0	0.00
8530	DIGITAL INDICATOR	42768514WS		0.00	0.000	0	0.00
88060001000	PRINTER, TICKET SIMPLE	25440012NS		0.00	0.000	0	0.00
RICE LAKE	INDICATOR	L1398	IQ600	0.00	0.000	0	0.00

Contract Notes :

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

CONTRACT INCLUDES:
ADJUST, ACCURACY CERTIFICATE, INSPECTION, WEIGHT TEST AND CALIBRATE IF REQUIRED.
TEST WEIGHTS REQUIRED: 20,000 LB
TEST WEIGHTS ON HAND: 20,000 LB
TEST TRUCK REQUIRED: YES
DD 5/26/00

Service Order : 363190
Employee : 0 MARITIMES IND SVC TEAM
Technician : 530999 MARITIMES IND SVC TEAM
Start Date : 03-01-2006
Previous PM Performed : 11-07-2005
Location : 018635.001
Status : **Normal Customer**
Work Site Address :

Contract Number: B-015475
Contract Price : 47.00
Contract Type : HR Hourly Rate
Number of PMs : 1PA
Planning Info : EST, Z0
Contract Status: Contract
Expiry Date : 04-30-2006
Postal Address (Bill To) :

Service Area: 353 Bathurst
Installation: 018635.001.101
Purchase Order:

PECHERIE AU RENARD INC
153, BOUL. RENARD EST
RIVIERE AUX RENARDS, QC G0E 2A0

PECHERIE AU RENARD INC

153, BOUL. RENARD EST
RIVIERE AU RENARD, QC G0E 2A0

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :				
Telephone :	418-269-3386	- -	- -	- -
Contact Fax :	418-269-7235	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
2110	HANGING SPRING SCALE	1-2***	DIVERS-BALANCE	0.00	0.000	0	0.00
5401	SLICER	4691817	DIVERS-BALANCE	0.00	0.000	0	0.00
8000	AUTO PREPACK SCALE	997191	DIVERS-BALANCE	0.00	0.000	0	0.00
LYNX	LYNX EQUIPMENT	197161	DIVERS-BALANCE	0.00	0.000	0	0.00
OT02	COMPETITOR	222718	DIVERS-BALANCE	0.00	0.000	0	0.00
OT02	COMPETITOR	4718149	IND. UPPER	0.00	0.000	0	0.00
PANTHER	MANUAL,PANTHER,INTRODUCTION	H891719	DIVERS-BALANCE	0.00	0.000	0	0.00

Contract Notes :

PRICING INFORMATION: HOURLY RATE (1 TECH)= $47 HOURLY SYSTEMS RATE (1 TECH)=
$85 HOURLY RATE (2 TECHS)= $89 METHOD OF SHIPPING = NOTRE TRANSPORT.

TXT: CE CONTRAT DE SERVICE A TAUX HORAIRE, COMPREND LA VERIFICATION ET
L'ETALONNAGE DE VOS BALANCES AVEC 200 KG DE POIDS CERTIFIES N.B.: FRAIS DE
DEPENSES EN EXTRA. -LES PIECES DE RECHANGE ET LA FOURNITURE D'ATELIER SONT EN
EXTRA. -SANS CONTRAT DE SERVICE, LE TAUX HORAIRE EST DE $55.00.

TXT INTERNE: SERVICE PERIODIQUE A EFFECTUER SUR VOS BALANCES AVEC 200 KG DE
POIDS CERTIFIES. -A FAIRE AVEC 200 KG (AHE) 03/09/04-1 TECHNICIEN + CAMIONNETTE
03/09/04 JACQUES M GERERA LE KM A CHAQUE FOIS SELON LA VISITE EFFECTUEE (CD).

RAISON: 02/09/05 CLIENT NE SIGNE PAS DE CONTRAT, MAIS BENEFICIE DES TAUX
PREFERENTIEL A LA CONDITION DE FAIRE FAIRE AU MOINS UNE VISITE PAR ANNEE
(AHE).
DATE RAPPEL: 04/01/06.
AH 12/21/05.

Service Order : 363191
Employee : 0 MARITIMES IND SVC TEAM
Technician : 530999 MARITIMES IND SVC TEAM
Start Date : 03-01-2006
Previous PM Performed : 11-07-2005
Location : 018640.001
Status : **Normal Customer**
Work Site Address :

Contract Number: B-014286
Contract Price : 47.00
Contract Type : HR Hourly Rate
Number of PMs : 1PA
Planning Info :
Contract Status: Contract
Expiry Date : 04-30-2006
Postal Address (Bill To) :

Service Area: 353 Bathurst
Installation: 018640.001.101
Purchase Order:

PECHERIE GASPESIENNES
5 RUE DE LA VICTORIA, CP 68
RIVIERE-AU-RENARD, QC G0E 2A0

PECHERIE GASPESIENNES
C.P. 68
RIVIERE AU RENARD, QC G0E 2A0

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :				
Telephone :	418-269-3331	- -	- -	- -
Contact Fax :	418-269-7213	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
3250		956781314	DIVERS-BALANCE	0.00	0.000	0	0.00
4181	BEAM SCALE [CANADIAN]	4-5	DIVERS-BALANCE	0.00	0.000	0	0.00
8140	INDICATOR	8-9	DIVERS-BALANCE	0.00	0.000	0	0.00
OT02	COMPETITOR	1-2-3	DIVERS-BALANCE	0.00	0.000	0	0.00
PANTHER	MANUAL,PANTHER,INTRODUCTION	6-7	DIVERS-BALANCE	0.00	0.000	0	0.00

Contract Notes :

PRICING INFORMATION: HOURLY RATE (1 TECH)= $47 HOURLY SYSTEMS RATE (1 TECH)= $80 HOURLY RATE (2 TECHS)= $89 MEHTOD OF SHIPPING = NOTRE TRANSPORT.

TXT: CE CONTRAT DE SERVICE A TAUX HORAIRE COMPREND LA VERIFICATION ET L'ETALONNAGE DE VOS BALANCES AVEC 200 KG DE POIDS CERTIFIES. N.B." FRAIS DE DEPENSES EN EXTRA. -LES PIECES DE RECHANGE ET LA FOURNITURE D'ATELIER SONT EN EXTRA. -SAND CONTRAT DE SERVICE, LE TAUX HORAIRE EST DE $55.00.

TXT INTERNE: SERVICE PERIODIQUE A EFFECTUER SUR VOS BALANCES AVEC 200 KG DE POIDS CERTIFIES. -A FAIRE AVEC 200 KG (AHE) 09/18/03- 1 TECHNICIEN + CAMIONNETTE 09/18/03 JACQUES M. GERERA LE KM A FACTURER A CHAQUE FOIS SELON LA VISITE EFFECTUEE (AHE POUR CD). 05/08/03 POUR LA VISITE DE 2004, DONNER UNE PREVISION BUDGETAIRE AU CLIENT AU MOMENT DE PRENDRE RENDEZ-VOUS (AHA).

RAISON: 09/18/03 CLIENT NE SIGNE PAS DE CONTRAT, MAIS BENEFICIE DES TAUX PREFERENTIEL A LA CONDITION DE FAIRE FAIRE AU MOINS UNE VISITE PAR ANNEE (AHE).
DATE RAPPEL: 04/01/06.

AH 12/13/05

Service Order : 363402
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 03-01-2006
Previous PM Performed : 04-08-2005
Location : 033966.001
Status : **Normal Customer**
Work Site Address :

Contract Number: I-201442
Contract Price : 82.50
Contract Type : HR Hourly Rate
Number of PMs : 1PA
Planning Info :
Contract Status: Contract
Expiry Date : 07-15-2006
Postal Address (Bill To) :

Service Area: 353 Bathurst
Installation: 033966.001.001
Purchase Order:

Work Site Address:
RIVERSIDE AGRI PRODUCTS INC.
135 BELANGER ST.
GRAND FALLS, NB E3Z 3C9

Postal Address (Bill To):
RIVERSIDE AGRI PRODUCTS INC.
135 BELANGER ST.
GRAND FALLS, NB E3Z 3C9

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :				
Telephone :	506-473-3833	- -	- -	- -
Contact Fax :	-	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
7562	CUSTOM MOTOR TRK SCALE	1080577		0.00	0.000	0	0.00
8530	DIGITAL INDICATOR	5040703	COUGAR	0.00	0.000	0	0.00

Contract Notes :

AUTO-RENEWAL.
CLO 06/09/05

INSPECTION - MARCH
CONTRACT INCLUDES:
INSPECTION, WEIGHT TEST, ADJUST, CALIBRATE, FULL ISO DOCUMENTATION
TEST WEIGHTS REQUIRED: 20000LB
TEST WEIGHTS ON HAND: 20000LB
$200.00 GREASING OF LOAD CELLS RECEIVES - YES FOR THIS YEAR TO BE RE-EVALUATED
CALIBRATION TO BE DONE THIS YEAR AT ANY TIME. NEXT YEAR - APRIL
DD 8/8/01

Service Order : 363404
Employee : 0 MARITIMES IND SVC TEAM
Technician : 530999 MARITIMES IND SVC TEAM
Start Date : 03-01-2006
Previous PM Performed : 04-08-2005
Location : 034220.001
Status : **Normal Customer**
Work Site Address :

Contract Number: B-014297
Contract Price : 47.00
Contract Type : HR Hourly Rate
Number of PMs : 1PA
Planning Info :
Contract Status: Contract
Expiry Date : 04-30-2006
Postal Address (Bill To) :

Service Area: 353 Bathurst
Installation: 034220.001.101
Purchase Order:

LES FUMOIRS GASPE CUMED INC
CP 189, 65 RUE DE LA STATION
CAP D'ESPOIR, QC G0C 1G0

LES FUMOIRS GASPE CUMED INC
COMPTES A PAYER
CP 189, 65 RUE DE LA STATION
CAP D'ESPOIR, QC G0C 1G0

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	: GUY RICHARD			
Telephone	: 418-782-5920	- -	- -	- -
Contact Fax	: 418-782-5925	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
8213	CHECKSTAND SCALE	2-6	DIVERS-BALANCE	0.00	0.000	0	0.00
8213	CHECKSTAND SCALE	2846120	INT.-BALANCE TOLEDO	0.00	0.000	0	0.00
OT02	COMPETITOR	1-4	DIVERS-BALANCE	0.00	0.000	0	0.00
OT02	COMPETITOR	2846164	INT.-BALANCE TOLEDO	0.00	0.000	0	0.00
OT02	COMPETITOR	06060586AD	INT.-BALANCE	0.00	0.000	0	0.00
PANTHER	MANUAL,PANTHER,INTRODUCTION	06060436AD	INT.-BALANCE	0.00	0.000	0	0.00

Contract Notes :

PRICING INFORMATION: HOURLY RATE (1 TECH)= $47 HOURLY SYSTEMS RATE (1 TECH)= $80 HOURLY RATE (2 TECHS)= $89 METHOD OF SHIPPING= NOTRE TRANSPORT.

TXT: CE CONTRAT DE SERVICE A TAUX HORAIRE COMPREND LA VERIFICATION ET L'ETALONNAGE DE VOS BALANCES AVEC 200 KG DE POIDS CERTIFIES. N.B. : FRAIS DE DEPENSES EN EXTRA. -LES PIECES DE RECHANGE ET LA FOURNITURE D'ATELIER SONT EN EXTRA. -SANS CONTRAT DE SERVICE, LE TAUX HORAIRE EST DE $55.00.

TXT INTERNE: SERVICE PERIODIQUE A EFFECTUER SUR VOS BALANCES AVEC 200 KG DE POIDS CERTIFIES. - A FAIRE AVEC 200 KG (AHE) 09/19/03- 1 TECHNICIEN + CAMIONNETTE 09/19/03 JACQUES M GERERA LE KM A FACTURER A CHAQUE FOIS SELON LA VISITE EFFECTUEE (AHE POUR CD).

RAISON: LE CLIENT NE SIGNE PAS DE CONTRAT, MAIS BENEFICIE DES TAUX PREFERENTIEL A LA CONDITION DE FAIRE FAIRE AU MOINS UNE VISITE PAR ANNEE (AHE).
DATE RAPPEL: 04/01/06.

AH 12/13/05.

Service Order : 363479 Contract Number: B-014633 Service Area: 353 Bathurst
Employee : 0 MARITIMES IND SVC TEAM Contract Price : 600.00
Technician : 530999 MARITIMES IND SVC TEAM Contract Type : FR Flat Rate Installation: 050295.001.001
Start Date : 03-01-2006 Number of PMs : 3PA Purchase Order:
Previous PM Performed : Planning Info :
Location : 050295.001 Contract Status: Contract
Status : **Normal Customer** Expiry Date : 01-31-2007
Work Site Address : Postal Address (Bill To) :

PRODUCTION AVICOLE OUELLET
9, 1ere AVENU INDUSTRIEL
CLAIR, NB E7A 2A7

PRODUCTION AVICOLE OUELLET
2282, RUE CENTRALE
SAINT-HILAIRE, NB E3V 4W1

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

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
AN5316	AURORA	1125322732	ANALYSE D'HUMIDITE	0.00	0.000	0	0.00
OT02	COMPETITOR	024092	IND. PLATEAU	0.00	0.000	0	0.00
OT02	COMPETITOR	118042	IND. CONVOYEUR	0.00	0.000	0	0.00
OT02	COMPETITOR	118359	IND. TREMIE	0.00	0.000	0	0.00
OT02	COMPETITOR	118840	IND. TREMIE	0.00	0.000	0	0.00
OT02	COMPETITOR	118948	IND. TREMIE	0.00	0.000	0	0.00
OT02	COMPETITOR	BE0422	DIVERS-BEAM	0.00	0.000	0	0.00
OT02	COMPETITOR	8739107	CAMION (1E)	0.00	0.000	0	0.00
WI-125	COMPETITOR	BE0423	DIVERS-BALANCE	0.00	0.000	0	0.00

Contract Notes :

FRAIS FIXE= $495; DESC: FRAIS POUR GRAISSAGE DE VOTRE BALANCE A CAMION 1 FOIS PAR ANNEE A LA VISITE DE NOVEMBRE;
AH 01/12/06

PRICING INFORMATION: HOURLY RATE (1 TECH)= $47 HOURLY SYSTEMS RATE (1 TECH)= $80 HOURLY RATE (2 TECHS)= $89 MISC CHARGE= $495 METHOD OF SHIPPING= 10 ROUES #12.

TXT: CE CONTRAT DE SERVICE COMPREND LA VERIFICATION ET L'ETALONNAGE DE VOTRE BALANCE A CAMION ET DE 5 AUTRES BALANCES AVEC 10 000 KG DE POIDS CERTIFIES. -LES PIECES DE RECHANGE ET LA FOURNITURE D'ATELIER SONT EN EXTRA. -SANS CONTRAT DE SERVICE, LE TAUX HORAIRE EST DE $55.00.

TXT INTERNE: SERVICE PERIODIQUE A EFFECTUER SUR VOTRE BALANCE A CAMION ET 5 AUTRES BALANCES AVEC 10 000 KG DE POIDS CERTIFIES. - A FAIRE AVEC 10 000 KG (AHE) 02/09/04 -2 TECHNICIENS + 10 ROUES -GRAISSAGE DE LA BALANCE A CAMION A LA VISITE DE NOVEMBRE . 05/21/04 ATTENTION AUX TAXES (EB).

Service Order : 363479 Contract Number: B-014633 Service Area: 353 Bathurst
Employee : 0 MARITIMES IND SVC TEAM Contract Price : 600.00
Technician : 530999 MARITIMES IND SVC TEAM Contract Type : FR Flat Rate Installation: 050295.001.001
Start Date : 03-01-2006 Number of PMs : 3PA Purchase Order:
Previous PM Performed : Planning Info :
Location : 050295.001 Contract Status: Contract
Status : **Normal Customer** Expiry Date : 01-31-2007
Work Site Address : Postal Address (Bill To) :

PRODUCTION AVICOLE OUELLET
9, 1ere AVENU INDUSTRIEL
CLAIR, NB E7A 2A7

PRODUCTION AVICOLE OUELLET
2282, RUE CENTRALE
SAINT-HILAIRE, NB E3V 4W1

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

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load

AH 12/15/05.

Service Order : 362815
Employee : 530003 TAWSE-SMITH, DEREK
Technician : 569001 TAWSE-SMITH, DEREK
Start Date : 03-01-2006
Previous PM Performed : 04-17-2005
Location : 010588.001
Status : **Normal Customer**
Work Site Address :

Contract Number: I-105010
Contract Price : 940.00
Contract Type : FRS Flat Rate Silve
Number of PMs : 2PA
Planning Info : AST, Z0
Contract Status: Contract
Expiry Date : 07-31-2006
Postal Address (Bill To) :

Service Area: 354 Dartmouth
Installation: 010588.001.002
Purchase Order:

Work Site Address	Postal Address (Bill To)
GREAT VALLEY JUICES	GREAT VALLEY JUICES
19 COLLINS ROAD	19 COLLINS RD
	PO BOX 158
PORT WILLIAMS, NS B0P 1T0	PORT WILLIAMS, NS B0P 1T0

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

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
7560	DIGITAL TRUCKMATE	1036582		0.00	0.000	0	0.00
85300005000	IND, DESK ENH VEH SW	43286904WU		0.00	0.000	0	0.00
DENVER	NON METTLER LAB BALANCE	X040670	BALANCE	15.00KG	0.000	0	0.00
OT01	COMPETITOR	010040	FL01 FLOOR SCALE	1000.00	0.000	0	0.00
PB3001	BASIC TOPLOADING BALANCE N/	P09407		3.00	0.000	0	0.00

Contract Notes :

AUTO-RENEWAL.
CLO 06/09/05

Service Order : 362816
Employee : 0 MARITIMES IND SVC TEAM
Technician : 530999 MARITIMES IND SVC TEAM
Start Date : 03-01-2006
Previous PM Performed : 03-01-2002
Location : 010630.001
Status : **Normal Customer**

Contract Number: I-200613
Contract Price : 80.00
Contract Type : HR Hourly Rate
Number of PMs : 1PA
Planning Info : AST, Z0
Contract Status: Contract
Expiry Date : 04-01-2005

Service Area: 354 Dartmouth
Installation: 010630.001.001
Purchase Order:

Work Site Address :

ANNAPOLIS VALLEY READY MIX
P.O. BOX 667
WINDSOR, NS B0N 2T0

Postal Address (Bill To) :

ANNAPOLIS VALLEY READY MIX
P.O. BOX 667
WINDSOR, NS B0N 2T0

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :				
Telephone :	902-798-2291	- -	- -	- -
Contact Fax :	-	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
DF2000	WESTERN TRUCK SCALE	05407LT		0.00	0.000	0	0.00
DF2000	WESTERN TRUCK SCALE	05414LT		0.00	0.000	0	0.00

Service Order : 362821
Employee : 0 MARITIMES IND SVC TEAM
Technician : 530999 MARITIMES IND SVC TEAM
Start Date : 03-01-2006
Previous PM Performed : 03-08-2001
Location : 010688.002
Status : **Normal Customer**
Work Site Address :

Contract Number: I-200992
Contract Price : 80.00
Contract Type : HR Hourly Rate
Number of PMs : 1PA
Planning Info :
Contract Status: Contract
Expiry Date : 12-31-2005
Postal Address (Bill To) :

Service Area: 354 Dartmouth
Installation: 010688.002.001
Purchase Order:

Work Site Address:
ARCHIBALD FARM LIMITED
1087 MIDDLE ST
PORT WILLIAMS, NS B0P 1T0

Postal Address (Bill To):
ARCHIBALD FARM LIMITED
425 ROUTE 104
BURTTS CORNER, NB E6L 2A9

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :	DAN WALKER			
Telephone :	902-542-6011	- -	- -	- -
Contact Fax :	-	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
8505	INDICATOR	2721949		0.00	0.000	0	0.00

Contract Notes :

CONTRACT INCLUDES:
ADJUST, INSPECITON, WEIGHT TEST AND CALIBRATE AND ISO PROCEDURES
TEST WEIGHTS REQUIRED: LB & KG
TEST TRUCK REQUIRED: NO
DD 4/20/00

Service Order : 362877
Employee : 0
Technician : 0
Start Date : 03-01-2006
Previous PM Performed : 03-01-2001
Location : 011857.016
Status : **Normal Customer**
Work Site Address :

Contract Number: I-105002 Service Area: 354 Dartmouth
Contract Price : 80.00
Contract Type : FR Flat Rate Installation: 011857.016.002
Number of PMs : 1PA Purchase Order:
Planning Info : DONT DISPATCH W/O CREDIT CAR
Contract Status: Contract
Expiry Date : 12-31-2005
Postal Address (Bill To) :

CANADA POST OFFICE

6175 ALMOND STREET

HALIFAX, NS B3K 5N2

CANADA POST CORPORATION

ACCOUNT PAYABLE, SUITE N0655
2701 RIVERSIDE DRIVE
OTTAWA, ON K1A 0B1

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :				
Telephone :	902-426-2346	- -	- -	- -
Contact Fax :	-	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
2158	FLOOR SCALE	4322028		0.00	0.000	0	0.00
2158	FLOOR SCALE	5200525	G5	0.00	0.000	0	0.00
2158	FLOOR SCALE	5921066		0.00	0.000	0	0.00
2158	FLOOR SCALE	5200525A	D4	0.00	0.000	0	0.00
2158	FLOOR SCALE	5200525B	E6	0.00	0.000	0	0.00
2158	FLOOR SCALE	5200525C	F12	0.00	0.000	0	0.00
OT02	COMPETITOR	5200526C	C2	0.00	0.000	0	0.00

Contract Notes :

SEE CUSTOMER FILE IN CONTRACT ADMINISTRATION FOR SPECIAL INVOICING PROCEDURES
DD 3/5/02

Service Order : 363139
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 03-01-2006
Previous PM Performed : 09-01-2002
Location : 017379.001
Status : **Normal Customer**
Work Site Address :

Contract Number: I-105109
Contract Price : 82.50
Contract Type : HR Hourly Rate
Number of PMs : 2PA
Planning Info : AST, Z0
Contract Status: Contract
Expiry Date : 02-28-2006
Postal Address (Bill To) :

Service Area: 354 Dartmouth
Installation: 017379.001.001
Purchase Order:615325

M&S FOOD SERVICES
38 INDUSTRIAL PARK DR
AMHERST, NS B4H 4R5

M&S FOOD SERVICE
ACCOUNTS PAYABLE
38 INDUSTRIAL PARK DR
AMHERST, NS B4H 4R5

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	: DAVID SEARS			
Telephone	: 902-664-3639	- -	- -	- -
Contact Fax	: -	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
20360014000	PLATFORM SCALE	26681652ZT	530	0.00	0.000	0	0.00
PS60	VIDEO,PS60	2077159		0.00	0.000	0	0.00

Contract Notes :

AUTO-RENEWAL.
CLO 09/09/05

Service Order : 363170
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 03-01-2006
Previous PM Performed : 10-24-2005
Location : 018229.001
Status : **Normal Customer**
Work Site Address :

Contract Number: I-202247
Contract Price : 650.00
Contract Type : FRS Flat Rate Silve
Number of PMs : 2PA
Planning Info : EST, Z7
Contract Status: Contract
Expiry Date : 12-31-2006
Postal Address (Bill To) :

Service Area: 354 Dartmouth
Installation: 018229.001.001
Purchase Order:

NOVA SCOTIA DEPT. OF TRANSPORT.

NOVA SCOTIA PLOW SHED
SALT SPRINGS
PICTOU, NS B0K 1P0

NOVA SCOTIA DEPT OF TRANSPORTATION
ACCOUNTS PAYABLE
610 MACLELLANS BROOKE
PO BOX 459
NEW GLASGOW, NS B2H 5E5

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	JOHN MACALLISTER	EDWINA PALMER		
Telephone	902-925-2247	902-755-7097	- -	- -
Contact Fax	-	902- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
JAGUAR	JAGUAR EQUIPMENT	51786195LB		0.00	0.000	0	0.00
JXGA1000019	XTREME,GP,SINGLE,ANA LC,BASI	54328425FF	JAGXTREME	0.00	0.000	0	0.00

Contract Notes :

CONTRACT DURATION CHANGED TO 01/01/06 - 12/31/05 FROM 03/01/05 - 02/28/06 PER
PHIL BEATTY.
CLO 12/20/05

SILVER TYPE CONTRACT
RR 03/22/05

Service Order : 363174
Employee : 0
Technician : 0
Start Date : 03-01-2006
Previous PM Performed : 03-01-2001
Location : 018290.001
Status : **Normal Customer**
Work Site Address :

Contract Number: I-104987
Contract Price : 110.00
Contract Type : HR Hourly Rate
Number of PMs : 1PA
Planning Info : AST, Z0
Contract Status: Contract
Expiry Date : 03-01-3001
Postal Address (Bill To) :

Service Area: 354 Dartmouth
Installation: 018290.001.001
Purchase Order:

OCEAN CONTRACTING
P.O. BOX 604
DARTMOUTH, NS B2Y 3Y9

OCEAN CONTRACTORS
P.O. BOX 604
DARTMOUTH, NS B2Y 3Y9

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :				
Telephone :	902-434-4944	- -	- -	- -
Contact Fax :	-	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
M1000	DIGITAL INDICATOR	5200506		0.00	0.000	0	0.00
M1000	DIGITAL INDICATOR	5200506A		0.00	0.000	0	0.00

Service Order : 363335
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 03-01-2006
Previous PM Performed : 01-03-2006
Location : 021918.013
Status : **Normal Customer**
Work Site Address :

Contract Number: I-201421
Contract Price : 348.00
Contract Type : FR Flat Rate
Number of PMs : 6PA
Planning Info :
Contract Status: Contract
Expiry Date : 03-01-2006
Postal Address (Bill To) :

Service Area: 354 Dartmouth
Installation: 021918.013.001
Purchase Order:

WESTON BAKERIES LTD
35 TANTRAMAR CRESCENT
AMHERST, NS B4H 4J6

WESTON BAKERIES LTD
ACCOUNTS PAYABLE
35 TANTRAMAR CRESCENT
AMHERST, NS B4H 4J6

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	TROY SPICER			
Telephone	902-661-2253	- -	- -	- -
Contact Fax	-	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
AN3060	COMPETITOR	A112769	MIXER 1	0.00	0.000	0	0.00
AN3060	COMPETITOR	A112770	MIXER 1	0.00	0.000	0	0.00
AN3060	COMPETITOR	A134092		0.00	0.000	0	0.00
BC05	P/C SCALE	5156997	MIXER 1	0.00	0.000	0	0.00
SARTORIUS	NON METTLER LAB BALANCE	80702335	MIXER 1	0.00	0.000	0	0.00
UMC600	COMPETITOR	K3369		0.00	0.000	0	0.00

Contract Notes :

TECH: JEAN CLAUDE HACHE
CONTRACT INCLUDES:
CLEANING, ADJUST, INSPECTION, WEIGHT TEST AND CALIBRATE
TEST WEIGHTS ARE REQUIRED 600LB
TEST WEIGHTS ON HAND 600LB
TEST TRUCK REQUIRED NO
PARTS EXTRA IF REQUIRED
INTERIM RATES:
LABOR: $69.00 PER HOUR
VEHICLE: $.70 PER KM
CERTIFICATES OF ACCURACY REQUIRED
SCALES NEED TO BE CHECKED ON TUESDAY (SHUTDOWN DAY)
DD 7/6/01