Service Order : 366948
Employee : 530002 HACHEY, JEAN-CLAUDE
Technician : 530004 HACHEY, JEAN-CLAUDE
Start Date : 08-01-2006
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 :				
Telephone :	506-858-7959	- -	- -	- -
Contact Fax :	-	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
06611012000	0661	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 : 367020
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 08-01-2006
Previous PM Performed : 06-21-2006
Location : 011465.002
Status : **Normal Customer**
Work Site Address :

Contract Number: I-105051
Contract Price : 400.00
Contract Type : FRS Flat Rate Silve
Number of PMs : 12PA
Planning Info : PO REQUIRED
Contract Status: Contract
Expiry Date : 12-31-2006
Postal Address (Bill To) :

Service Area: 351 Moncton
Installation: 010878.001.002
Purchase Order:400385

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	8530	44120764TX		0.00	0.000	0	0.00
85300001000	8530	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 : 367042 Contract Number: I-105058 Service Area: 351 Moncton
Employee : 0 BERNARD, JOHN Contract Price : 419.00
Technician : 530003 BERNARD, JOHN Contract Type : FRS Flat Rate Silve Installation: 011725.001.002
Start Date : 08-01-2006 Number of PMs : 6PA Purchase Order:
Previous PM Performed : 06-16-2006 Planning Info : AST, Z0
Location : 011725.001 Contract Status: Contract
Status : **Normal Customer** Expiry Date : 06-30-2006
Work Site Address : Postal Address (Bill To) :

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	8142	4143093		0.00	0.000	0	0.00
8806	8806	2337122		0.00	0.000	0	0.00
88060002000	8806	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 : 367279
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 08-01-2006
Previous PM Performed : 05-16-2006
Location : 018620.003
Status : **Normal Customer**
Work Site Address :

Contract Number: I-105106
Contract Price : 795.00
Contract Type : FRS Flat Rate Silve
Number of PMs : 2PA
Planning Info : SEE LOCATION TEXT
Contract Status: Contract
Expiry Date : 12-31-2006
Postal Address (Bill To) :

Service Area: 351 Moncton
Installation: 018620.003.001
Purchase Order:48002985

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	ALLAN LEPOIDVIN		
Telephone	: 506-684-6710	506-684-6711	- -	- -
Contact Fax	: -	506-684-5168	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
7560	7560	1038350	TRUCK SCALE	160000.00	20.000 LB	3	0.00
85300005000	8530	43335944YU	INDICATOR	160000.00	20.000 LB	3	0.00
M5000-DG	M5000	60652246RS	INDICATOR-RTSC	270000.00	0.000	0	0.00

Contract Notes :

ADDITIONAL INFORMATION: BLANKET ORDER #48002985 MUST APPEAR ON INVOICES, VALUE
OF ORDER $8000.00 THIS WILL COVER ANY PARTS AND EMERGENCY CALLS AS WELL AS THE
REGULAR SCHEDULED INSPECTIONS. CONTRACTOR DOCUMENT SIGNED AND INVOICE TO SAME
ADDRESS AS WORK SITE. EMAIL: ALLANLEPOIDVIN@PIONA.COM
CONTRACT RENEWED PER PHIL BEATTY.
CLO 01/25/06

AUTO-RENEWAL.
CLO 06/09/05

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

Service Order : 367304 Contract Number: I-200109 Service Area: 351 Moncton
Employee : 0 BERNARD, JOHN Contract Price : 379.00
Technician : 530003 BERNARD, JOHN Contract Type : FRS Flat Rate Silve Installation: 019240.014.002
Start Date : 08-01-2006 Number of PMs : 4PA Purchase Order:
Previous PM Performed : 04-27-2006 Planning Info : AST, Z0
Location : 019240.014 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)
PUROLATOR COURIER	PUROLATOR COURIER
1855 CHAMPLAIN ST	1855 CHAMPLAIN ST
PO BOX 27015	
DIEPPE, NB E1A 4V3	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	2255	5888440		0.00	0.000	0	0.00
81420007000	8142	41950414PQ		0.00	0.000	0	0.00

Contract Notes :

UPDATED FLAT RATE PRICING
CLO 06/06/03

Service Order : 367176
Employee : 0 BEATTY, PHIL
Technician : 529001 BEATTY, PHIL
Start Date : 08-01-2006
Previous PM Performed : 08-24-2005
Location : 015677.002
Status : **Normal Customer**
Work Site Address :

Contract Number: I-202124
Contract Price : 656.00
Contract Type : FRS Flat Rate Silve
Number of PMs : 2PA
Planning Info : AST, Z0
Contract Status: Contract
Expiry Date : 01-31-2007
Postal Address (Bill To) :

Service Area: 352 St John
Installation: 015677.002.001
Purchase Order:610705

IRVING PAPER INC.
434 BAYSIDE DRIVE
SAINT JOHN, NB E2L 4K9

IRVING PAPER INC

PO BOX 5666
SAINT JOHN, NB E2L 5B6

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	ROB BELLIVEAU	BERND LORBER		
Telephone	506-635-6671	506-634-4242	- -	- -
Contact Fax	-	506-634-4244	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
LTHA	LYNX EQUIPMENT	50732445EA		0.00	0.000	0	0.00

Contract Notes :

CUSTOMER PROVIDED PO-610705.
CLO 04/28/06

SILVER TYPE CONTRACT
DD 2/6/04

Service Order : 367228
Employee : 530002 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 08-01-2006
Previous PM Performed : 08-24-2005
Location : 016999.002
Status : **Normal Customer**
Work Site Address :

Contract Number: I-201212
Contract Price : 292.00
Contract Type : FRS Flat Rate Silve
Number of PMs : 2PA
Planning Info :
Contract Status: Contract
Expiry Date : 07-31-2006
Postal Address (Bill To) :

Service Area: 352 St John
Installation: 016999.002.001
Purchase Order:

MARITIME PAPER
730 DENVER RD
SAINT JOHN, NB E2M 4J3

MARITIME PAPER
ACCOUNTS PAYABLE
730 DENVER RD
SAINT JOHN, NB E2M 4J3

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	: TIM REIKER			
Telephone	: 506-635-0227	- -	- -	- -
Contact Fax	: -	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
OHAUS	NON METTLER LAB BALANCE	23832		0.00	0.000	0	0.00
OT01	weight-tronix	0122263	WEIGHT TRONIX	0.00	0.000	0	0.00
OT01	ISHITA	9073408	ISHITA/HOWE NT300IP	0.00	0.000	0	0.00
UMC-600	UMC-600	A22726		0.00	0.000	0	0.00
WI-125	WI-125	013404		0.00	0.000	0	0.00

Contract Notes :

AUTO-RENEWAL.
CLO 06/09/05

Service Order : 367231
Contract Number:
Service Area: 352 St John
Employee : 0
Contract Price : 0.00
Technician : 0
Contract Type :
Installation: 017356.006.001
Start Date : 08-01-2006
Number of PMs : 2PA
Purchase Order:
Previous PM Performed : 08-24-2005
Planning Info : AST, Z0
Location : 017356.006
Contract Status: Quotation
Status : **Normal Customer**
Expiry Date :

Work Site Address :

MCCAIN FOODS LTD
PO BOX 1140
GRAND FALLS, NB E3Z 1C5

Postal Address (Bill To) :

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

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :				
Telephone :	506-473-2300	- -	- -	- -
Contact Fax :	-	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
2095	2095	2339230		0.00	0.000	0	0.00
2095	2095	2356018		0.00	0.000	0	0.00
2095	2095	2366607		0.00	0.000	0	0.00
3025	3025	4160673		0.00	0.000	0	0.00
3025	3025	4160675		0.00	0.000	0	0.00
3025	3025	4160683		0.00	0.000	0	0.00
3025	3025	4160703		0.00	0.000	0	0.00
3025	3025	4160707		0.00	0.000	0	0.00
3025	3025	4160708		0.00	0.000	0	0.00
3025	3025	4160709		0.00	0.000	0	0.00
3025	3025	4160715		0.00	0.000	0	0.00
3025	3025	4160718		0.00	0.000	0	0.00
3025	3025	4160722		0.00	0.000	0	0.00
3025	3025	4163071		0.00	0.000	0	0.00
3025	3025	4163074		0.00	0.000	0	0.00
3025	3025	4163076		0.00	0.000	0	0.00
3025	3025	4163538		0.00	0.000	0	0.00
3025	3025	4163546		0.00	0.000	0	0.00
3025	3025	4163550		0.00	0.000	0	0.00
3025	3025	4163555		0.00	0.000	0	0.00
3025	3025	4163556		0.00	0.000	0	0.00
3025	3025	4166686		0.00	0.000	0	0.00
3025	3025	4166693		0.00	0.000	0	0.00
8140	8140	4162183		0.00	0.000	0	0.00
8140	8140	4162187		0.00	0.000	0	0.00
8140	8140	4162197		0.00	0.000	0	0.00

Service Order : 367295
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 08-01-2006
Previous PM Performed : 05-04-2006
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	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 : 367017
Employee : 530004 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 08-01-2006
Previous PM Performed : 06-21-2006
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 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	8142	4138866		0.00	0.000	0	0.00
8142	8142	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 : 367018 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: 010875.001.002
Start Date : 08-01-2006 Number of PMs : 4PA Purchase Order:132011
Previous PM Performed : 04-26-2006 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	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 : 367019
Employee : 530004 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 08-01-2006
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

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
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	APX4001	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 : 367174
Employee : 0 MARITIMES IND SVC TEAM
Technician : 530999 MARITIMES IND SVC TEAM
Start Date : 08-01-2006
Previous PM Performed : 06-16-2006
Location : 015666.001
Status : **Normal Customer**
Work Site Address :

Contract Number: B-013530
Contract Price : 825.00
Contract Type : FR Flat Rate
Number of PMs : 1PA
Planning Info : AST, Z0
Contract Status: Contract
Expiry Date : 10-31-2006
Postal Address (Bill To) :

Service Area: 353 Bathurst
Installation: 015666.001.101
Purchase Order:0408214

IPL INC, EDMUNDSTON PLANT
20 RUE BOYD
EDMUNDSTON, NB E3V 4H4

IPL INC, EDMUNDSTON PLANT
20 RUE BOYD
EDMUNDSTON, NB E3V 4H4

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	PAUL CORMIER			
Telephone	506-739-9559	- -	- -	- -
Contact Fax	506-739-6185	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
OT02	SARTORIUS	BE970	CONT.QUALITE-PREC-BA	0.00	0.000	0	0.00
OT02	WEIGH-TRONIX	017922	IMPRESSION-DIVERS-BA	0.00	0.000	0	0.00
OT02	METTLER TOLEDO	BE0085	P.IMPRESSION-DIVERS-	0.00	0.000	0	0.00
OT02	METTLER TOLEDO	BE0086	CONT.QUALITE-DIVERS-	0.00	0.000	0	0.00
OT02	TOLEDO	21-1092	LAB.QUALITE-DIVERS-B	0.00	0.000	0	0.00
OT02	METTLER TOLEDO	4554998	LAB.QUALITE-DIVERS-B	0.00	0.000	0	0.00
OT02	HOLBRIGHT	9800035	AMPCO B-INDICATEUR	0.00	0.000	0	0.00
OT02	HOLBRIGHT	9800713	KASE C-INDICATEUR	0.00	0.000	0	0.00
OT02	HOLBRIGHT	9800714	VANDAM B-INDICATEUR	0.00	0.000	0	0.00
OT02	HOLBRIGHT	9800715	WIFAG-INDICATEUR	0.00	0.000	0	0.00
OT02	HOLBRIGHT	9800716	VANDAM A-INDICATEUR	0.00	0.000	0	0.00
OT02	HOLBRIGHT	9800717	KASE B-INDICATEUR	0.00	0.000	0	0.00
OT02	HOLBRIGHT	9800718	KASE A-INDICATEUR	0.00	0.000	0	0.00
OT02	HOLBRIGHT	9800719	VANDAM C-INDICATEUR	0.00	0.000	0	0.00
OT02	HOLBRIGHT	9800720	JUMBO-INDICATEUR	0.00	0.000	0	0.00
OT02	FAIRBANKS	H574952GE	AG. QUALITE-DIVERS-I	0.00	0.000	0	0.00
OT02	METTLER TOLEDO	2770262-6V	GRANULATION-DIVERS-B	0.00	0.000	0	0.00
OT02	JADEVER	CA11B11H0001	COMPTEUSE	0.00	0.000	0	0.00
OT02	JADEVER	CA11B11H0004	COMPTEUSE	0.00	0.000	0	0.00
OT02	JADEVER	CA11B11H0005	COMPTEUSE	0.00	0.000	0	0.00

Contract Notes :

FRAIS FIXE= $30
DESC: POUR L'UTILISATION DES ETALONS DE MASSE CLASSE 1.
AH 01/11/06.

PRICING INFORMATION: HOURLY RATE (1 TECH)= $47 HOURLY SYSTEMS RATE (1 TECH)= $80
HOURLY RATE (2 TECHS)= $89 MISC CHARGE= $30 METHOD OF SHIPPING= NOTRE TRANSPORT

Service Order : 367174
Employee : 0 MARITIMES IND SVC TEAM
Technician : 530999 MARITIMES IND SVC TEAM
Start Date : 08-01-2006
Previous PM Performed : 06-16-2006
Location : 015666.001
Status : **Normal Customer**
Work Site Address :

Contract Number: B-013530
Contract Price : 825.00
Contract Type : FR Flat Rate
Number of PMs : 1PA
Planning Info : AST, Z0
Contract Status: Contract
Expiry Date : 10-31-2006
Postal Address (Bill To) :

Service Area: 353 Bathurst
Installation: 015666.001.101
Purchase Order:0408214

IPL INC, EDMUNDSTON PLANT
20 RUE BOYD
EDMUNDSTON, NB E3V 4H4

IPL INC, EDMUNDSTON PLANT

20 RUE BOYD
EDMUNDSTON, NB E3V 4H4

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	: PAUL CORMIER			
Telephone	: 506-739-9559	- -	- -	- -
Contact Fax	: 506-739-6185	- -	- -	- -
Contact Email:				

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

TXT: THIS SERVICE CONTRACT INCLUDES THE VERIFICATION AND CALIBRATION OF YOUR
20 SCALES WITH 200 KG OF CERTIFIED WEIGHT + AS WELL AS ALL YOUR WEIGHTS OF MASS
CLASS 1. -THE SPARE PARTS AND SHOP FEES ARE EXTRA. -WITHOUT A SERVICE CONTRACT
THE HOURLY RETE IS $55.00.

INTERNAL TXT: PERIODIC SERVICE EFFECTIVE ON ALL YOUR 20 SCALES WITH 200 KG OF
CERTIFIED WEIGHTS AND ALL OF YOUR CLASS 1 WEIGHTS. -TO BE DONE WITH 200 KG
(AHE) 11/03/03- 1 TECHNICIAN + SMALL TRUCK- BRING CLASS 1 WEIGHTS *** PAY
ATTENTION TO THE TAXES. ATTETHE C

TXT: CE CONTRAT DE SERVICE COMPREND LA VERIFICATION ET L'ETALONNAGE DE VOS 20
BALANCES AVEC 200 KG DE POIDS CERTIFIES + PLUS L'ENSEMBLE DES ETALONS DE MASSE
CLASSE 1. -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 20 BALANCES AVEC 200 KG DE
POIDS CERTIFIES ET L'ENSEMBLE DE POIDS CLASSE 1. -A FAIRE AVEC 200 KG (AHE)
11/03/03- 1 TECHNICIEN + CAMIONNETTE- APPORTER POIDS CLASSE 1 *** ATTENTION A LA
TAXE.

AH 12/07/05.

Service Order : 367234
Employee : 0 MARITIMES IND SVC TEAM
Technician : 530999 MARITIMES IND SVC TEAM
Start Date : 08-01-2006
Previous PM Performed : 05-16-2006
Location : 017474.002
Status : **Normal Customer**
Work Site Address :

Contract Number: B-014729
Contract Price : 370.00
Contract Type : FR Flat Rate
Number of PMs : 3PA
Planning Info :
Contract Status: Contract
Expiry Date : 03-31-2006
Postal Address (Bill To) :

Service Area: 353 Bathurst
Installation: 017474.002.101
Purchase Order:

METAL DU GOLFE
552 RUE PRINCIPALE OUEST
ST-ANACLET, QC G0K 1H0

METAL DU GOLFE ST-ANACLET
552, 13 PRINCIPALE OUEST
ST-ANACLET, QC G0K 1H0

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :				
Telephone :	418-723-8885	- -	- -	- -
Contact Fax :	418-723-3421	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
2191	TOLEDO	BE798	CADRAN (M)	0.00	0.000	0	0.00
8132	TOLEDO	4075075	PLANCHER (E)	0.00	0.000	0	0.00
OT02	METTLER	5023260-5EB	CAMION (E)	0.00	0.000	0	0.00

Contract Notes :

TRANSPORT FIXE= $35; DESC: CAMIONNETTE DE SERVICE;
AH 01/12/06

PRICING INFORMATION: HOURLY RATE (1 TECH)= $47 HOURLY SYSTEMS RATE (1 TECH)=
$80 HOURLY RATE (2 TECHS)= $89 FLAT RATE TRUCK CHARGE = $35 METHOD OF SHIPPING=
10 ROUES #23.

TXT: CE CONTRAT DE SERVICE COMPREND LA VERIFICATION ET L'ETALONNAGE DE VOTRE
BALANCE A CAMION ET DE VOTRE BALANCE DE PLANCHER 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. OPTION: UN GRAISSAGE DES COMPOSANTES DE SUSPENSION DE VOTRE
PONT-BASCULE VOUS EST OFFERT POUR UN TAUX FIXE SUPPLEMENTAIRE DE $225.00 SI
EFFECTUE EN MEME TEMPS QUE L'ETALONNAGE A L'EXCEPTION DES BALANCES DIGITOL ET
SQUELETTIQUE.

TXT INTERNE: SERVICE PERIODIQUE A EFFECTUER SUR VOTRE BALANCE A CAMION ET
VOTRE BALANCE DE PLANCHER AVEC 10000 KG DE POIDS CERTIFIES. -A FAIRE AVEC 10000
KG (AHE) 03/03/04
-2 TECHNICIENS + 10 ROUES -OFFRIR GRAISSAGE DE LA BALANCE EN OPTION $225.00.

AH 12/16/05.

Service Order : 366942
Employee : 569001 TAWSE-SMITH, DEREK
Technician : 569001 TAWSE-SMITH, DEREK
Start Date : 08-01-2006
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 :				
Telephone :	902-876-7788	- -	- -	- -
Contact Fax :	-	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
06611012000	0661	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 : 367006 Contract Number: I-200588 Service Area: 354 Dartmouth
Employee : 530003 BERNARD, JOHN Contract Price : 85.00
Technician : 530003 BERNARD, JOHN Contract Type : HR Hourly Rate Installation: 010588.001.003
Start Date : 08-01-2006 Number of PMs : 2PA Purchase Order:
Previous PM Performed : 07-13-2001 Planning Info : AST, Z0
Location : 010588.001 Contract Status: Contract
Status : **Normal Customer** Expiry Date : 02-01-2007
Work Site Address : Postal Address (Bill To) :

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			
Telephone	: 902-542-2224	- -	- -	- -
Contact Fax	: -	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
OT01	OT01	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 : 367314 Contract Number: I-202638 Service Area: 354 Dartmouth
Employee : 0 TAWSE-SMITH, DEREK Contract Price : 895.00
Technician : 569001 TAWSE-SMITH, DEREK Contract Type : FRG Flat Rate Gold Installation: 019485.003.001
Start Date : 08-01-2006 Number of PMs : 3PA Purchase Order:BRAD ROWTER
Previous PM Performed : Planning Info :
Location : 019485.003 Contract Status: Contract
Status : **Normal Customer** Expiry Date : 04-30-2007
Work Site Address : Postal Address (Bill To) :

REGION OF QUEENS LANDFILL
3750 HIGHWAY 8
MILTON, NS B0T 1K0

REGION OF QUEENS MUNICIPALITY
LANDFILL
P O BOX 1264
LIVERPOOL, NS B0T 1K0

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	: BRAD ROWTER			
Telephone	: 902-354-3455	- -	- -	- -
Contact Fax	: -	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
31L3000000V0A00	IND310,31L300000V0A00	00456836HG	SCALE HOUSE TERMINAL	0.00	0.000	0	0.00
7561RC8011-S	7561,80X11,CP,F2,STD,DG,SIDE	10948141EB	TRUCK SCALE #2	200000.00LB	10.000 KG	0	0.00
7562TD8011CS	7562C,80X11,MC45,STD,SR	1138333-1KG	TRUCK SCALE #1	140000.00lb	10.000 kg	3	0.00
COUGAR	TOLEDO SCALE NEW EQUIPMENT	514469824FB	TRUCK SCALE #2	0.000	0.000 0	0	0.00

Contract Notes :

NEW CONTRACT PER KEVIN MCPHERSON.
CLO 06/22/06

Service Order : 367323 Contract Number: I-104957 Service Area: 354 Dartmouth
Employee : 0 TAWSE-SMITH, DEREK Contract Price : 85.00
Technician : 569001 TAWSE-SMITH, DEREK Contract Type : HR Hourly Rate Installation: 020052.001.001
Start Date : 08-01-2006 Number of PMs : 2PA Purchase Order:
Previous PM Performed : 10-01-2001 Planning Info : AST, Z0
Location : 020052.001 Contract Status: Contract
Status : **Normal Customer** Expiry Date : 01-31-2007
Work Site Address : Postal Address (Bill To) :

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	0861	T9100		0.00	0.000	0	0.00
1821	1821	68352		0.00	0.000	0	0.00
4180	4180	652204		0.00	0.000	0	0.00
CA01	CA01	46848		0.00	0.000	0	0.00
HW01	HW01	6941010		0.00	0.000	0	0.00
OT01	OT01	0000*		0.00	0.000	0	0.00
OT01	0004	65195	0004	0.00	0.000	0	0.00
OT01	0004	65204	0004	0.00	0.000	0	0.00
OT01	041420	431722		0.00	0.000	0	0.00
OT01	9658	468283		0.00	0.000	0	0.00
OT01	32504	810013		0.00	0.000	0	0.00
OT01	OT01	810018		0.00	0.000	0	0.00
OT01	SC2020	BJ023913		0.00	0.000	0	0.00
OT02	OT02	9426		0.00	0.000	0	0.00
OT02	OT02	G17A		0.00	0.000	0	0.00
OT02	OT02	443985		0.00	0.000	0	0.00
OT02	OT02	48172A		0.00	0.000	0	0.00
OT02	OT02	1434804		0.00	0.000	0	0.00

Contract Notes :

BAAN UPDATED; PRICING APPROVED BY KEVIN MCPHERSON. LETTER SENT TO CUSTOMER.
AR 06/09/06

Service Order : 367331 Contract Number: I-104943 Service Area: 354 Dartmouth
Employee : 0 TAWSE-SMITH, DEREK Contract Price : 85.00
Technician : 569001 TAWSE-SMITH, DEREK Contract Type : HR Hourly Rate Installation: 020060.001.001
Start Date : 08-01-2006 Number of PMs : 3PA Purchase Order:
Previous PM Performed : 04-27-2005 Planning Info : AST, Z0
Location : 020060.001 Contract Status: Contract
Status : **Normal Customer** Expiry Date : 03-31-2007
Work Site Address : Postal Address (Bill To) :

SCOTTSBURN FOODS
91 WALKER ST
TRURO, NS B2N 2E9

SCOTTSBURN FOODS

91 WALKER ST
TRURO, NS B2N 2E9

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :				
Telephone :	902-895-4412	- -	- -	- -
Contact Fax :	-	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
2181	2181	T4560		0.00	0.000	0	0.00
8136	8136	2128336		0.00	0.000	0	0.00
OT02	OT02	50810858		0.00	0.000	0	0.00

Service Order : 367357
Employee : 0 TAWSE-SMITH, DEREK
Technician : 569001 TAWSE-SMITH, DEREK
Start Date : 08-01-2006
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

Work Site Address:
STORAENSO PORT HAWKESBURY LTD
HAWKESBURY PULP MILL STORES
120 PULP MILL RD
PORT HAWKESBURY, NS B9A 1A1

Postal Address (Bill To):
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	345401	PM2 FINISH	0.00	0.000	0	0.00
OT02	OT02	PR8200-345401	PM2-FINISH	0.00	0.000	0	0.00

Service Order : 366946 | 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: 019030.009.001
Start Date : 08-01-2006 | Number of PMs : 2PA | Purchase Order:
Previous PM Performed : | Planning Info : BILLED BY CYNTHIA
Location : 019030.009 | Contract Status: Quotation
Status : **Normal Customer** | Expiry Date :
Work Site Address : | Postal Address (Bill To) :

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 :				
Telephone :	709-738-8612	- -	- -	- -
Contact Fax :	-	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
0315	EQUIPMENT DELETED FROM CONTR	438668		0.00	0.000	0	0.00
0315	EQUIPMENT DELETED FROM CONTR	439130		0.00	0.000	0	0.00
06222112000	EQUIPMENT DELETED FROM CONTR	30662783UW		0.00	0.000	0	0.00
06611012000	EQUIPMENT DELETED FROM CONTR	30661513UW		0.00	0.000	0	0.00
06620309000	EQUIPMENT DELETED FROM CONTR	30663123UW		0.00	0.000	0	0.00
82130101000	EQUIPMENT DELETED FROM CONTR	28496212TW		0.00	0.000	0	0.00
83053001000	EQUIPMENT DELETED FROM CONTR	43753614RW		0.00	0.000	0	0.00

Service Order : 366946
Employee : 0 MARITIMES IND SVC TEAM
Technician : 530999 MARITIMES IND SVC TEAM
Start Date : 08-01-2006
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 :				
Telephone :	709-738-8612	- -	- -	- -
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	8423S	28363912RW	MEAT DEPT	0.00	0.000	0	0.00
84602204000	8460	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