[redacted] [redacted]

Service Order : 371424
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 02-01-2007
Previous PM Performed : 12-11-2006
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 : 371440
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 02-01-2007
Previous PM Performed : 12-18-2006
Location : 011725.001
Status : **Normal Customer**
Work Site Address :

Contract Number: I-105058
Contract Price : 440.00
Contract Type : FRS Flat Rate Silve
Number of PMs : 6PA
Planning Info : AST, Z0
Contract Status: Contract
Expiry Date : 06-30-2007
Postal Address (Bill To) :

Service Area: 351 Moncton
Installation: 011725.001.002
Purchase Order:

C N 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 :

CONTRACT AUTO-RENEWAL. PRICE APPROVED BY KEVIN MCPHERSON. LETTER SENT TO
CUSTOMER. AH 07/21/06

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 : 371475
Employee : 0 HACHEY, JEAN-CLAUDE
Technician : 530004 HACHEY, JEAN-CLAUDE
Start Date : 02-01-2007
Previous PM Performed : 10-26-2006
Location : 012845.002
Status : **Normal Customer**
Work Site Address :

Contract Number: I-202580
Contract Price : 252.50
Contract Type : FRS Flat Rate Silve
Number of PMs : 3PA
Planning Info :
Contract Status: Contract
Expiry Date : 01-31-2007
Postal Address (Bill To) :

Service Area: 351 Moncton
Installation: 012845.002.001
Purchase Order:GUY CHAVARIE

CORCAN AGRI BUSINESS
4902 MAIN ST
DORCHESTER, NB E4K 2Y9

CORCAN AGRI BUSINESS
ACCOUNTS PAYABLE
4902 MAIN ST
DORCHESTER, NB E4K 2Y9

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :	GUY CHAVARIE			
Telephone :	506-379-4542	- -	- -	- -
Contact Fax :	-	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
8141	TOLEDO SCALE	41281104WI	BENCH SCALE	100.00LB	0.000	0	0.00
8450	SATELLITE SCALE/PRINTE	45403614KC	RETAIL SCALE	15.00KG	0.000	0	0.00
OT02	HOWE	E37058	OVERHEAD RAIL SCALE	0.00	0.000	0	0.00
OT02	CANADIAN	85C178*	FLOOR SCALE	0.00	0.000	0	0.00

Contract Notes :

NEW CONTRACT PER JEAN-CLAUDE HACHEY.
CLO 04/29/06

Service Order : 371478
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 02-01-2007
Previous PM Performed : 03-31-2005
Location : 012953.001
Status : **Normal Customer**
Work Site Address :

Contract Number: I-201967
Contract Price : 191.00
Contract Type : FRG Flat Rate Gold
Number of PMs : 1PA
Planning Info : MUST HAVE PO# PER CUST
Contract Status: Contract
Expiry Date : 05-31-2007
Postal Address (Bill To) :

Service Area: 351 Moncton
Installation: 012953.001.001
Purchase Order:

RELIZON
120 LOFTUS ST
MONCTON, NB E1E 2N2

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

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

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

Contract Notes :

CONTRACT AUTO-RENEWAL. PRICE APPROVED BY KEVIN MCPHERSON. LETTER SENT TO
CUSTOMER. AH 07/18/06

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

Service Order : 371528
Employee : 0 MARITIMES IND SVC TEAM
Technician : 530999 MARITIMES IND SVC TEAM
Start Date : 02-01-2007
Previous PM Performed : 04-26-2005
Location : 014634.005
Status : **Normal Customer**
Work Site Address :

Contract Number: I-201430
Contract Price : 160.00
Contract Type : FR Flat Rate
Number of PMs : 1PA
Planning Info : AST, Z0
Contract Status: Contract
Expiry Date : 02-01-2007
Postal Address (Bill To) :

Service Area: 351 Moncton
Installation: 014634.005.001
Purchase Order:

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

GENERAL MOTORS OF CANADA LTD.

653 ST GEORGE BLVD
MONCTON, NB E1C 8M2

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

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
OT01	H90-7700	6865472BR	2000LB X 1LB (H90-77	0.00	0.000	0	0.00
OT01	SC-320P	SRD1940084B	250LB X .05LB (SC-32	0.00	0.000	0	0.00
PS60	PS60	2039130	150LBX.05LB	0.00	0.000	0	0.00

Contract Notes :

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

Service Order : 371569 Contract Number: I-202167 Service Area: 351 Moncton
Employee : 0 MARITIMES IND SVC TEAM Contract Price : 650.00
Technician : 530999 MARITIMES IND SVC TEAM Contract Type : FRS Flat Rate Silve Installation: 016389.001.001
Start Date : 02-01-2007 Number of PMs : 1PA Purchase Order:
Previous PM Performed : 02-20-2006 Planning Info : AST, Z0
Location : 016389.001 Contract Status: Contract
Status : **Normal Customer** Expiry Date : 02-01-2007
Work Site Address : Postal Address (Bill To) :

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

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

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

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

Contract Notes :

BAAN UPDATED; PRICING APPRIVED BY KEVIN MCPHERSON. LETTER SENT TO CUSTOMER
AR 6/9/06

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

INSPECTION DUE FEB 2005 - NOTIFY CUSOTMER BEFORE GOING
DD 3/31/04

Service Order : 371650
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 02-01-2007
Previous PM Performed : 10-13-2006
Location : 019240.014
Status : **Normal Customer**
Work Site Address :

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

Service Area: 351 Moncton
Installation: 019240.014.002
Purchase Order:

Work Site Address:

PUROLATOR COURIER

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

Postal Address (Bill To):

PUROLATOR COURIER

1855 CHAMPLAIN ST
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 : 371838
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 02-01-2007
Previous PM Performed : 10-13-2006
Location : 018620.003
Status : **Normal Customer**
Work Site Address :

Contract Number: I-105106 Service Area: 351 Moncton
Contract Price : 795.00
Contract Type : FRS Flat Rate Silve Installation: 018620.003.001
Number of PMs : 2PA Purchase Order:48002985
Planning Info : SEE LOCATION TEXT
Contract Status: Contract
Expiry Date : 12-31-2006
Postal Address (Bill To) :

P C I CHEMICALS CANADA INC
600 QUEEN ST
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 : 371950
Employee : 530002 HACHEY, JEAN-CLAUDE
Technician : 530004 HACHEY, JEAN-CLAUDE
Start Date : 02-01-2007
Previous PM Performed : 06-20-2006
Location : 019030.011
Status : **Normal Customer**
Work Site Address :

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

Service Area: 351 Moncton
Installation: 019030.011.001
Purchase Order:

COSTCO #00538
25 TRINITY DR
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
03150002000	EQUIPMENT DELETED FROM CONTR	04396614UW		0.00	0.000	0	0.00
82130101000	EQUIPMENT DELETED FROM CONTR	28531412UW		0.00	0.000	0	0.00
83053001000	EQUIPMENT DELETED FROM CONTR	43764484SW		0.00	0.000	0	0.00
84602204000	EQUIPMENT DELETED FROM CONTR	43753424RW		0.00	0.000	0	0.00

Service Order : 371950
Employee : 530002 HACHEY, JEAN-CLAUDE
Technician : 530004 HACHEY, JEAN-CLAUDE
Start Date : 02-01-2007
Previous PM Performed : 06-20-2006
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 : 3PA
Planning Info : BILLED BY CYNTHIA
Contract Status: Contract
Expiry Date : 08-31-2005
Postal Address (Bill To) :

Service Area: 351 Moncton
Installation: 019030.011.001
Purchase Order:

COSTCO #00538
25 TRINITY DR
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
03150002000	0315	04386574SW	MEAT DEPT	0.00	0.000	0	0.00
06061119CAN	0606	30664953VW	MEAT DEPT	0.00	0.000	0	0.00
06222112000	0622	30664653VW	MEAT DEPT	0.00	0.000	0	0.00
20205003000	2020	71046302RW	MEAT DEPT	0.00	0.000	0	0.00
82130101000	8213	28478162TW	MEAT DEPT	0.00	0.000	0	0.00
84232113000	8423S	28532642UW	MEAT DEPT	0.00	0.000	0	0.00

Contract Notes :

UPDATED EQUIPMENT.
CLO 08/27/05

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

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

Service Order : 371951
Employee : 530002 HACHEY, JEAN-CLAUDE
Technician : 530004 HACHEY, JEAN-CLAUDE
Start Date : 02-01-2007
Previous PM Performed : 08-30-2006
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 #00538
25 TRINITY DR
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 : 371552
Employee : 0 MARITIMES IND SVC TEAM
Technician : 530999 MARITIMES IND SVC TEAM
Start Date : 02-01-2007
Previous PM Performed : 11-13-2003
Location : 015805.001
Status : **Normal Customer**
Work Site Address :

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

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

JACQUES WHITFORD & ASSOCIATES
20 BROADVIEW AVE S
SAINT JOHN, NB E2L 5C5

JACQUES WHITFORD & ASSOCIATES
PO BOX 38212
DARTMOUTH, NS B3B 1X2

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

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

Contract Notes :

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

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

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

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

Service Order : 371568 Contract Number: I-105207 Service Area: 352 St John
Employee : 530003 BERNARD, JOHN Contract Price : 374.00
Technician : 530003 BERNARD, JOHN Contract Type : FRS Flat Rate Silve Installation: 016309.001.001
Start Date : 02-01-2007 Number of PMs : 3PA Purchase Order:592496
Previous PM Performed : 11-03-2006 Planning Info : 2005&2006 PO#-592496
Location : 016309.001 Contract Status: Contract
Status : **Doubtful Customer** Expiry Date : 12-31-2006
Work Site Address : Postal Address (Bill To) :

LAKE UTOPIA PULP & PAPER LTD
P O BOX 1036
ST-GEORGE, NB E5C 3S9

LAKE UTOPIA PULP & PAPER LTD
C/O IRVING FOREST SERVICES LTD
300 UNION STREET, 11TH FLOOR
P.O. BOX 5666
SAINT JOHN, NB E2L 5B6

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	: MICHAEL SMITH			
Telephone	: 506-755-4481	- -	- -	- -
Contact Fax	: -	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
PTHN	Panther	5194142		0.00	0.000	0	0.00

Contract Notes :

CUSTOMER PROVIDED PO# FOR 2005/2006 PER PHIL BEATTY.
RR 07/14/05

Service Order : 371584 Contract Number: I-201212 Service Area: 352 St John
Employee : 530002 BERNARD, JOHN Contract Price : 292.00
Technician : 530003 BERNARD, JOHN Contract Type : FRS Flat Rate Silve Installation: 016999.002.001
Start Date : 02-01-2007 Number of PMs : 2PA Purchase Order:
Previous PM Performed : 08-24-2005 Planning Info :
Location : 016999.002 Contract Status: Contract
Status : **Normal Customer** Expiry Date : 07-31-2006
Work Site Address : Postal Address (Bill To) :

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 : 371822
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 02-01-2007
Previous PM Performed : 10-20-2006
Location : 014406.002
Status : **Normal Customer**
Work Site Address :

Contract Number: I-105053
Contract Price : 595.00
Contract Type : FRS Flat Rate Silve
Number of PMs : 3PA
Planning Info : AST, Z0
Contract Status: Contract
Expiry Date : 11-30-2004
Postal Address (Bill To) :

Service Area: 352 St John
Installation: 014406.002.002
Purchase Order:

FRASER PAPER INC

31 RENOUSE RD
PLASTER ROCK WOODS MILL STORE
PLASTER ROCK, NB E7G 4B5

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

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

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
7562	7562	5951907		0.00	0.000	0	0.00
85300001000	8530	43768084SW		0.00	0.000	0	0.00

Contract Notes :

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

Service Order : 371934
Employee : 0 HACHEY, JEAN-CLAUDE
Technician : 530004 HACHEY, JEAN-CLAUDE
Start Date : 02-01-2007
Previous PM Performed : 04-22-2004
Location : 018075.002
Status : **Normal Customer**
Work Site Address :

Contract Number: R-105434
Contract Price : 650.00
Contract Type : SR Silver Retail
Number of PMs : 1PA
Planning Info : AST, Z0
Contract Status: Contract
Expiry Date : 12-31-2006
Postal Address (Bill To) :

Service Area: 352 St John
Installation: 018075.002.001
Purchase Order:

NISSEN'S FISH & PRODUCE LTD
1233 W RIVERSIDE DR
PERTH ANDOVER, NB E7H 5G8

NISSEN'S FISH & PRODUCE LTD
1233 WEST RIVERSIDE DRIVE
PERTH ANDOVER, NB E7H 5G8

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :				
Telephone :	506-273-2902	- -	- -	- -
Contact Fax :	-	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
0952-0024	0952-0024	615449		0.00	0.000	0	0.00
8425-THERM	8425-THERM	4001120		0.00	0.000	0	0.00

Contract Notes :

CONTRACT RENEWED AND BILLING SCHEDULED PER JC HACHEY AND KEVIN MCPHERSON.
CLO 03/06/06

CANCELED ON 08/22/05. CONTRACT EXPIRED ON 12/31/04.
CLO 08/22/05

GOLD CONTRACT
COVERS ALL PARTS (NO CONSUMABLES) LABOUR, AND TRAVEL EXPENSES. INCLUDES ONE
INSPECTION ANNUALLY
DD 1/17/02

BILLING CYCLES ENTERED PER PHIL BEATTY
DD 7/11/01
CONTRACT UPDATED BY PHIL BEATTY
TC 032900

BILLING CYCLES WERE ENTERED WITH THE INFO THAT RANDY LEWIS GAVE TO ME
DD 2/18/00
FRANK B FAXED OVER INFO TO ME ABOUT THIS CONTRACT - FRANK SAID THAT THIS IS OK
DD 11/29/99

Service Order : 371421
Employee : 530004 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 02-01-2007
Previous PM Performed : 12-11-2006
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

A V CELL INC
175 MILL RD
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 : 371422
Employee : 530004 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 02-01-2007
Previous PM Performed : 04-26-2006
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 : 4PA
Planning Info : AST, Z0
Contract Status: Contract
Expiry Date : 01-31-2008
Postal Address (Bill To) :

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

A V CELL INC
175 MILL RD
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 : 371423
Employee : 530004 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 02-01-2007
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

A V CELL INC
175 MILL RD
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 : 371585
Employee : 0 MARITIMES IND SVC TEAM
Technician : 530999 MARITIMES IND SVC TEAM
Start Date : 02-01-2007
Previous PM Performed : 04-05-2006
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:

Work Site Address:
MARCHE J P BLAIS

CP 85
PABOS
GASPE, QC G0C 2R0

Postal Address (Bill To):
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	DOVER PAD	1-2-3*	DIVERS-BALANCE	0.00	0.000	0	0.00
OT02	TOLEDO	BE0235	DIVERS-BALANCE	0.00	0.000	0	0.00
PANTHER	TEC	1**	DIVERS-BALANCE	0.00	0.000	0	0.00
SP903	TOLEDO	2-4	DIVERS-BALANCE	0.00	0.000	0	0.00

Contract Notes :

CHANGED PM CYCLE FROM 1PA-MARCH TO 1PA-FEBRUARY PER RICHARD COMTOIS.
CLO 02/20/06

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 : 371586
Employee : 0 HACHEY, JEAN-CLAUDE
Technician : 530004 HACHEY, JEAN-CLAUDE
Start Date : 02-01-2007
Previous PM Performed : 02-20-2006
Location : 017242.001
Status : **Normal Customer**
Work Site Address :

Contract Number: I-105491
Contract Price : 1044.75
Contract Type : IPD INDUSTRIAL PRE
Number of PMs : 1PA
Planning Info : AST, Z0
Contract Status: Contract
Expiry Date : 12-31-2006
Postal Address (Bill To) :

Service Area: 353 Bathurst
Installation: 017242.001.001
Purchase Order:GORDON LEBRETON

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

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

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

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

Contract Notes :

CONTRACT RENEWED AND BILLING SCHEDULED.
CLO 01/25/06

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

Service Order : 371742
Employee : 0 MARITIMES IND SVC TEAM
Technician : 530999 MARITIMES IND SVC TEAM
Start Date : 02-01-2007
Previous PM Performed : 02-09-2005
Location : 032040.001
Status : **Normal Customer**
Work Site Address :

Contract Number: I-201429
Contract Price : 80.00
Contract Type : HR Hourly Rate
Number of PMs : 1PA
Planning Info :
Contract Status: Contract
Expiry Date : 02-28-2005
Postal Address (Bill To) :

Service Area: 353 Bathurst
Installation: 032040.001.001
Purchase Order:

Work Site Address:

LES PRODUITS RESTIGOUCHE INC
9 RUE INDUSTRIAL
SAINT-QUENTIN, NB E8A 1R8

Postal Address (Bill To):

LES PRODUITS RESTIGOUCHE INC
9 RUE INDUSTRIAL
SAINT-QUENTIN, NB E8A 1R8

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	SERGE GUITARD			
Telephone	506-235-3318	- -	- -	- -
Contact Fax	-	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
2136	SCALE	2542470		0.00	0.000	0	0.00
8140	INDICATOR	4252288		0.00	0.000	0	0.00

Contract Notes :

INSPECTION CYCLE FEBRUARY
CONTRACT INCLUDES: INSPECTION, WEIGHT TEST, CALIBRATE, FULL ISO DOCUMENTATION
AND ADJUST
DD 7/20/01

Service Order : 371413 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 : 02-01-2007 Number of PMs : 2PA Purchase Order:
Previous PM Performed : 08-30-2006 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 RD	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 : 371546
Employee : 0 MARITIMES IND SVC TEAM
Technician : 530999 MARITIMES IND SVC TEAM
Start Date : 02-01-2007
Previous PM Performed : 02-01-2002
Location : 015465.002
Status : **Normal Customer**

Contract Number: I-200279
Contract Price : 82.50
Contract Type : HR Hourly Rate
Number of PMs : 1PA
Planning Info : AST, Z0
Contract Status: Contract
Expiry Date : 07-22-2006

Service Area: 354 Dartmouth
Installation: 015464.002.001
Purchase Order:

Work Site Address :

I M P AVIONICS GROUP LTD

HAMMONDS PLAINS RD

HALIFAX, NS B3H 1A1

Postal Address (Bill To) :

IMP AVIONICS GROUP LTD

VENDOR 18900
2651 DUTCH VILLAGE RD
HALIFAX, NS B3L 4P1

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

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

Contract Notes :

AUTO-RENEWAL.
CLO 06/09/05

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

Service Order : 371671
Employee : 0 TAWSE-SMITH, DEREK
Technician : 569001 TAWSE-SMITH, DEREK
Start Date : 02-01-2007
Previous PM Performed : 10-31-2006
Location : 020052.001
Status : **Normal Customer**
Work Site Address :

Contract Number: I-104957
Contract Price : 85.00
Contract Type : HR Hourly Rate
Number of PMs : 2PA
Planning Info : AST, Z0
Contract Status: Contract
Expiry Date : 01-31-2007
Postal Address (Bill To) :

Service Area: 354 Dartmouth
Installation: 020052.001.001
Purchase Order:

SCOTSBURN CO - OP
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 : 371938
Employee : 569001 TAWSE-SMITH, DEREK
Technician : 569001 TAWSE-SMITH, DEREK
Start Date : 02-01-2007
Previous PM Performed : 06-21-2006
Location : 019030.004
Status : **Normal Customer**
Work Site Address :

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

Service Area: 354 Dartmouth
Installation: 019030.004.001
Purchase Order:

COSTCO #00519

230 CHAIN LAKE DR
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
03150002000	EQUIPMENT DELETED FROM CONTR	04349274TV		0.00	0.000	0	0.00
03150002000	EQUIPMENT DELETED FROM CONTR	04349294TV		0.00	0.000	0	0.00
06222112000	EQUIPMENT DELETED FROM CONTR	30636323XV		0.00	0.000	0	0.00
20200002000	EQUIPMENT DELETED FROM CONTR	71038282ZU		0.00	0.000	0	0.00
83053001000	EQUIPMENT DELETED FROM CONTR	43549134VV		0.00	0.000	0	0.00
84232113000	EQUIPMENT DELETED FROM CONTR	27978992XV		0.00	0.000	0	0.00

Service Order : 371938
Employee : 569001 TAWSE-SMITH, DEREK
Technician : 569001 TAWSE-SMITH, DEREK
Start Date : 02-01-2007
Previous PM Performed : 06-21-2006
Location : 019030.004
Status : **Normal Customer**
Work Site Address :

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

Service Area: 354 Dartmouth
Installation: 019030.004.001
Purchase Order:

COSTCO #00519

230 CHAIN LAKE DR
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
06061119CAN	0606	30636843XV	MEAT DEPT	0.00	0.000	0	0.00
06620309000	0662	30636813XV	MEAT DEPT	0.00	0.000	0	0.00
0809001906	WH-ZS REAR EXIT STRAIGHT	WZS19034HF	MEAT DEPT	0.00	0.000	0	0.00
84602204000	8460	43592284XV	BAKERY DEPT	0.00	0.000	0	0.00

Contract Notes :

UPDATED EQUIPMENT.
CLO 08/26/05

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

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

Service Order : 371939
Employee : 569001 TAWSE-SMITH, DEREK
Technician : 569001 TAWSE-SMITH, DEREK
Start Date : 02-01-2007
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 #00519

230 CHAIN LAKE DR
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 :

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