Service Order : 370496
Employee : 0 TAWSE-SMITH, DEREK
Technician : 569001 TAWSE-SMITH, DEREK
Start Date : 01-01-2007
Previous PM Performed :
Location : 031929.002
Status : **Normal Customer**
Work Site Address :

Contract Number: I-202693
Contract Price : 1250.00
Contract Type : FRG Flat Rate Gold
Number of PMs : 2PA
Planning Info :
Contract Status: Contract
Expiry Date : 10-17-2007
Postal Address (Bill To) :

Service Area: 351 Moncton
Installation: 031929.002.001
Purchase Order:RANDY FISCHER

ROL - LAND FARMS
284 FREETOWN RD
SUMMERSIDE, PE C1N 4Y8

ROL-LAND FARMS
PO BOX 1388
SUMMERSIDE, PE C1N 4Y8

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	RANDY FISHER			
Telephone	902-887-3312	- -	- -	- -
Contact Fax	-	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
0809001906	WH-ZS REAR EXIT STRAIGHT	9908-791		0.00	0.000	0	0.00

Contract Notes :

ADDITIONAL INFO: PM FLAT RATE INCLUDES 1 NIGHT MOTEL/MEALS, 3 HOURS LABOR ONSITE
6 HRS ROUND TRIP TRAVEL TIME/MILEAGE AND CONFEDERATION BRIDGE TOLLS.
NEW CONTRACT PER DEREK TAWSE-SMITH.
CLO 11/07/06

Service Order : 370837
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 01-01-2007
Previous PM Performed : 11-14-2006
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 : 370841
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 01-01-2007
Previous PM Performed :
Location : 011133.003
Status : **Normal Customer**
Work Site Address :

Contract Number: I-202685
Contract Price : 795.00
Contract Type : FRS Flat Rate Silve
Number of PMs : 3PA
Planning Info :
Contract Status: Contract
Expiry Date : 08-31-2007
Postal Address (Bill To) :

Service Area: 351 Moncton
Installation: 011133.003.001
Purchase Order:DOUG VIENNEAU

Work Site Address:
CANADA BREAD ATLANTIC LTD
235 BOSTFORD ST
MONCTON, NB E1C 4X9

Postal Address (Bill To):
CANADA BREAD ATLANTIC LTD
ACCOUNTS PAYABLE
235 BOSTFORD ST
MONCTON, NB E1C 4X9

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :		DOUG VIENNEAU		
Telephone :	-	506-862-9196	- -	- -
Contact Fax :	-	506-857-0366	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
0738	CARDINAL	9012		400.00LB	1.000	0	0.00
0738	CARDINAL	9010_01		600.00LB	1.000	0	0.00
0738	CARDINAL	9011_01		400.00LB	1.000	0	0.00
30260003000	3026	43069984YT		3.00KG	0.010	0	0.00
CA02	CARDINAL ELECTRONIC 738	9004		600.00LB	1.000	0	0.00
CA02	CARDINAL ELECTRONIC 738	9006_01		400.00LB	1.000	0	0.00
HTHB1110000	HAWK INDICATOR,SS	00568746LE	292988	2500.00LB	1.000	0	0.00
OT02	INTERWEIGH	10016		6.00KG	0.010	0	0.00
OT02	DORAN	79864		150.00LB	0.050	0	0.00
OT02	DORAN	710752		150.00LB	0.050	0	0.00
WGTTRON-02	WEIGHTRONIC SCALES	18544_01		150.00LB	0.050	0	0.00

Contract Notes :

SPECIAL INSTRUCTIONS: TO DONE FRIDAY AFTERNOONS. CUSTOMER PAYS BY CREDIT CARD:
MASTERCARD: 5587000001345552, EXPIRY DATE: 05/07, CUSTOMER: DOUG VIENNEAU/CANADA
BREAD.
NEW CONTRACT PER PHIL BEATTY.
CLO 09/30/06

Service Order : 370921
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 01-01-2007
Previous PM Performed : 07-24-2006
Location : 014140.011
Status : **Normal Customer**
Work Site Address :

Contract Number: I-201896
Contract Price : 404.00
Contract Type : FRS Flat Rate Silve
Number of PMs : 2PA
Planning Info : NO DEPOT REPAIRS
Contract Status: Contract
Expiry Date : 06-30-2007
Postal Address (Bill To) :

Service Area: 351 Moncton
Installation: 014140.011.001
Purchase Order:JEANNINE NOTT

FEDERAL EXPRESS
1785 CHAMPLAIN ST
DIEPPE, NB E1A 2B5

FEDERAL EXPRESS CANADA
ACCOUNTS PAYABLE
1785 CHAMPLAIN ST
DIEPPE, NB E1A 2B5

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	: JEANNINE NOTT x720	JEANNINE NOTT		
Telephone	: 180-0577-5833	506-859-9720	- -	- -
Contact Fax	: -	506-859-7603	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
AW5316	AW5316	AW3828		0.00	0.000	0	0.00
AW5316	AW5316	AW4774		0.00	0.000	0	0.00
OT01	GSE-350	522037	GSE-350	0.00	0.000	0	0.00
T1600	AIRWAY SCALE	419056000788		0.00	0.000	0	0.00
T1600	AIRWAY SCALE	419056000790		0.00	0.000	0	0.00

Contract Notes :

CONTRACT RENEWED AND PRICE UPDATED. CUSTOMER REQUIRES NEW CONTRACT EACH YEAR.
CUSTOMER REQUIRES AUTO-UPDATES OF INSURANCE CERTIFICATE.
CLO 09/22/06

AUTO-RENEWAL.
CLO 06/09/05

Service Order : 371181
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 01-01-2007
Previous PM Performed :
Location : 035433.001
Status : **Normal Customer**
Work Site Address :

Contract Number: I-202110
Contract Price : 525.00
Contract Type : FRS Flat Rate Silve
Number of PMs : 1PA
Planning Info :
Contract Status: Contract
Expiry Date : 12-31-2004
Postal Address (Bill To) :

Service Area: 351 Moncton
Installation: 035433.001.001
Purchase Order:

L DOHERTY CHIPPING LTD
2887 RTE #121
APOHAQUI, NB E5P 3W9

L DOHERTY CHIPPING LTD
ACCOUNTS PAYABLE
2887 RTE 121
APOHAQUI, NB E5P 3W9

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	LARRY DOHERTY			
Telephone	506-434-3382	- -	- -	- -
Contact Fax	-	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
OT01	DF2500	4160		0.00	0.000	0	0.00

Contract Notes :

SILVER TYPE CONTRACT
DD 1/15/04

Service Order : 370940
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 01-01-2007
Previous PM Performed : 07-18-2006
Location : 014778.001
Status : **Normal Customer**
Work Site Address :

Contract Number: I-200136
Contract Price : 525.00
Contract Type : FRS Flat Rate Silve
Number of PMs : 2PA
Planning Info : AST, Z0
Contract Status: Contract
Expiry Date : 12-31-2004
Postal Address (Bill To) :

Service Area: 352 St John
Installation: 014778.001.001
Purchase Order:

S W P INDUSTRIES
R R #1
2670 RTE #127
ST. ANDREWS, NB E0G 2X0

GOLDSMITH LUMBER LIMITED
(SWP INDUSTRIES)
P.O. BOX 100
ST STEPHEN, NB E3L 2W9

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :	SUSAN	JOHN RICHARD		
Telephone :	506-529-8222	506-529-8222	- -	- -
Contact Fax :	-	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
85300005000	8530	43831344UW		0.00	0.000	0	0.00

Contract Notes :

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

Service Order : 370508 Contract Number: B-016076 Service Area: 352 St John
Employee : 0 MARITIMES IND SVC TEAM Contract Price : 295.00
Technician : 530999 MARITIMES IND SVC TEAM Contract Type : FRG Flat Rate Gold Installation: 050651.003.001
Start Date : 01-01-2007 Number of PMs : 1PA Purchase Order:GUYLAINE CHAYER
Previous PM Performed : 09-07-2006 Planning Info :
Location : 050651.003 Contract Status: Contract
Status : **Normal Customer** Expiry Date : 12-31-2006
Work Site Address : Postal Address (Bill To) :

SOLENO INC
64 NORTHLANE
MCADAM, NB E6J 1K6

SOLENO INC
1160 RTE 133, PO BOX 837
ST JEAN SUR RICHELIEU, QC J2X 4J5

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	STEVE GARDER			
Telephone	506-784-1888	- -	- -	- -
Contact Fax	506-784-1890	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
OT02	DUMMY SCALE	BE1107	DUMMY SCALE	0.00	0.000	0	0.00

Contract Notes :

LE PRESTATION SELECTIONNEE SERA EFFECTUEE SUR 5 APPAREILS A 365 JOUR
D'INTERVALLES. SVP, FAITTS UNE LISTE DE TOUS LES MODELES AVEC LEURS NUMEROS DE
SERIE.
INFORMATIONS COMPLEMENTAIRES: POUR CHAQUE INSPECTION, DES FRAIS DE $17.50 VOUS
SERONT CHARGES EN FOURNITURES D'ATELIERS.
NEW CONTRACT.
CLO 01/23/06

Service Order : 371009 Contract Number: I-105163 Service Area: 352 St John
Employee : 530003 BERNARD, JOHN Contract Price : 80.00
Technician : 530003 BERNARD, JOHN Contract Type : HR Hourly Rate Installation: 017749.001.002
Start Date : 01-01-2007 Number of PMs : 2PA Purchase Order:8868REV13
Previous PM Performed : 03-23-2005 Planning Info : AST, Z0
Location : 017749.001 Contract Status: Contract
Status : **Doubtful Customer** Expiry Date : 12-31-2005
Work Site Address : Postal Address (Bill To) :

Work Site Address	Postal Address (Bill To)
MOOSEHEAD BREWERIES LTD	MOOSEHEAD BREWERIES LTD
	VENDOR #01168
VENDOR #01168 PO BOX 3100	PO BOX 3100
89 MAIN ST STATION B	89 MAIN ST W
SAINT JOHN, NB E2M 3H2	SAINT JOHN, NB E2M 3H2

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

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
2020	2020	5888313A		0.00	0.000	0	0.00
21360015000	2136	27659122SV		0.00	0.000	0	0.00
4181	4181	2230593		0.00	0.000	0	0.00
4181	4181	5888349A		0.00	0.000	0	0.00
4310	4310	5310026		0.00	0.000	0	0.00
8132	8132	2173794		0.00	0.000	0	0.00
8132	8132	2173826		0.00	0.000	0	0.00
AV01	AV01	B703717		0.00	0.000	0	0.00
MSI-3260	MSI-3260	12868		0.00	0.000	0	0.00

Contract Notes :

CONTRACT NOTES: HOURLY RATE.
SDL ON 6/1/00.

Service Order : 371041
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 01-01-2007
Previous PM Performed : 11-16-2006
Location : 018623.001
Status : **Normal Customer**
Work Site Address :

Contract Number: I-105172
Service Area: 352 St John
Contract Price : 341.00
Contract Type : FRS Flat Rate Silve
Installation: 018623.001.002
Number of PMs : 6PA
Purchase Order:
Planning Info : EST, Z0
Contract Status: Contract
Expiry Date : 09-30-2006
Postal Address (Bill To) :

P C L & EASTERN PCKG LTD
291 INDUSTRIAL DR
SAINT JOHN, NB E2L 4C3

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	2020	2353614		0.00	0.000	0	0.00
2020	2020	2381012		0.00	0.000	0	0.00
2020	2020	2384404		0.00	0.000	0	0.00
2020	2020	7100032		0.00	0.000	0	0.00
2020	2020	7100059		0.00	0.000	0	0.00
2020	2020	7100066		0.00	0.000	0	0.00
2156	2156	5951740		0.00	0.000	0	0.00
2255	2255	530015		0.00	0.000	0	0.00
3210	3210	2359694		0.00	0.000	0	0.00
8142	8142	4147137		0.00	0.000	0	0.00
8188	8188	6029218		0.00	0.000	0	0.00
85102001000	8510	43650694ZV		0.00	0.000	0	0.00
PS601101000	PS60	20438722TX		0.00	0.000	0	0.00
PS601101000	PS60	20505552WX		0.00	0.000	0	0.00

Contract Notes :

AUTO-RENEWAL.
CLO 09/01/05

Service Order : 371168 Contract Number: I-200957 Service Area: 352 St John
Employee : 0 BERNARD, JOHN Contract Price : 248.00
Technician : 530003 BERNARD, JOHN Contract Type : FRS Flat Rate Silve Installation: 031538.001.001
Start Date : 01-01-2007 Number of PMs : 2PA Purchase Order:
Previous PM Performed : 08-31-2006 Planning Info :
Location : 031538.001 Contract Status: Contract
Status : **Normal Customer** Expiry Date : 08-31-2006
Work Site Address : Postal Address (Bill To) :

UPONOR CANADA INC
79 MCILVEEN DR
SAINT JOHN, NB E2J 4Y6

UPONOR CANADA INC
PO BOX 2059
SAINT JOHN, NB E2L 3T5

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	: KEN KURTPATRICK	KEN KIRPATRICK		
Telephone	: 506-674-9312	506-674-9312	- -	- -
Contact Fax	: -	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
A/D	A/D	9000561	LAB	0.00	0.000	0	0.00
OT01	HARDY	3245		0.00	0.000	0	0.00
OT01	HARDY	3246		0.00	0.000	0	0.00
OT01	HARDY	3247		0.00	0.000	0	0.00
OT01	OT01	2000*		0.00	0.000	0	0.00
OT01	HARDY	3309*		0.00	0.000	0	0.00
OT01	EXPLORER	C3570244	80 LAB	0.00	0.000	0	0.00

Contract Notes :

AUTO-RENEWAL.
CLO 08/22/05

THIS CONTRACT INCLUDES:
CLEANING, ADJUST, INSPECTION, WEIGHT TEST AND CALIBRATE
TEST WEIGHT REQUIRED: 1000 LB
TEST WEIGHTS ON HAND: 20 KG
TEST TRUCK REQUIRED: NO
DD 2/4/00

Service Order : 371266 Contract Number: I-105082 Service Area: 352 St John
Employee : 0 BERNARD, JOHN Contract Price : 786.00
Technician : 530003 BERNARD, JOHN Contract Type : FR Flat Rate Installation: 018951.001.002
Start Date : 01-01-2007 Number of PMs : 4PA Purchase Order:N500855
Previous PM Performed : 10-31-2006 Planning Info : AST, Z0
Location : 018951.001 Contract Status: Contract
Status : **Normal Customer** Expiry Date : 12-31-2006
Work Site Address : Postal Address (Bill To) :

P C S NEW BRUNSWICK - POTASH CORP
SITE 9 MCCULLY STATION RD
PENOBSQUIS, NB E4G 2B4

PCS NEW BRUNSWICK DIV
ACCOUNTS PAYABLE
PO BOX 5005
SUSSEX, NB E4E 5L1

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	ROBERT CANDY	LEN MACDONALD		
Telephone	506-433-5445	506-432-8400	- -	- -
Contact Fax	-	506-432-6647	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
7560	7560	5951822A		0.00	0.000	0	0.00
8132	8132	4060022		0.00	0.000	0	0.00
8132	8132	4060141		0.00	0.000	0	0.00
85300001000	8530	43704164PW		0.00	0.000	0	0.00
8806	8806	28347217		0.00	0.000	0	0.00

Contract Notes :

FLAT RATE CONTRACT.
RR 03/22/05

Service Order : 371280
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 01-01-2007
Previous PM Performed : 09-18-2006
Location : 032617.001
Status : **Normal Customer**
Work Site Address :

Contract Number: I-201652
Contract Price : 683.00
Contract Type : FRS Flat Rate Silve
Number of PMs : 3PA
Planning Info :
Contract Status: Contract
Expiry Date : 08-31-2006
Postal Address (Bill To) :

Service Area: 352 St John
Installation: 032617.001.001
Purchase Order:

GRAYMONT
4634 RTE 880
HAVELOCK, NB E4Z 5K8

GRAYMONT INC

4634 ROUTE 880
HAVELOCK, NB E4Z 5K8

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	: STEVEN ORSON			
Telephone	: 506-534-2311	- -	- -	- -
Contact Fax	: -	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
7562	CUSTOM MOTOR TRK SCALE	1096223	TRI DECK-HAVELAOCK N	0.00	0.000	0	0.00
7562	CUSTOM MOTOR TRK SCALE	1096224	TRI DECK-HAVELAOCK N	0.00	0.000	0	0.00
7562	CUSTOM MOTOR TRK SCALE	1096225	TRI DECK-HAVELAOCK N	0.00	0.000	0	0.00
JAGUAR	JAG/MAX	1096223*	TRI DECK-HAVELOCK, N	0.00	0.000	0	0.00

Contract Notes :

AUTO-RENEWAL.
CLO 08/22/05

SILVER TYPE CONTRACT
3PA
DD 5/6/02

Service Order : 370836
Employee : 530004 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 01-01-2007
Previous PM Performed : 11-14-2006
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 : 370864
Employee : 0 MARITIMES IND SVC TEAM
Technician : 530999 MARITIMES IND SVC TEAM
Start Date : 01-01-2007
Previous PM Performed : 02-20-2006
Location : 011818.001
Status : **Normal Customer**

Contract Number: I-105425
Contract Price : 80.00
Contract Type : HR Hourly Rate
Number of PMs : 1PA
Planning Info : AST, Z0
Contract Status: Contract
Expiry Date : 12-31-2005

Service Area: 353 Bathurst
Installation: 011818.001.002
Purchase Order:

Work Site Address :

CAMPBELLTON REGIONAL HOSPITAL
189 LILY LAKE RD
CAMPBELLTON, NB E3N 3H3

Postal Address (Bill To) :

CAMPBELLTON REGIONAL HOSPITAL
189 LILY LAKE ROAD
PO BOX 880
CAMPBELLTON, NB E3N 3H3

	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
2155	2155	5887579		0.00	0.000	0	0.00
2155	2155	5887580		0.00	0.000	0	0.00
8140	8140	4160835		0.00	0.000	0	0.00
8140	8140	4166190		0.00	0.000	0	0.00

Service Order : 370877
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 01-01-2007
Previous PM Performed : 11-10-2006
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 : 12-31-2006
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	8530	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 : 370928 Contract Number: I-105427 Service Area: 353 Bathurst
Employee : 0 HACHEY, JEAN-CLAUDE Contract Price : 85.00
Technician : 530004 HACHEY, JEAN-CLAUDE Contract Type : HR Hourly Rate Installation: 014406.001.002
Start Date : 01-01-2007 Number of PMs : 4PA Purchase Order:236549-8
Previous PM Performed : 07-15-2005 Planning Info : AST, Z0
Location : 014406.001 Contract Status: Contract
Status : **Normal Customer** Expiry Date : 02-28-2006
Work Site Address : Postal Address (Bill To) :

FRASER PAPER INC
27 RICE ST
EDMUNDSTON, NB E3V 1S9

FRASER PAPER INC.
27 RICE ST
EDMUNDSTON, NB E3V 1S9

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :				
Telephone :	506-735-5551	- -	- -	- -
Contact Fax :	-	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
8136	8136	2145784		0.00	0.000	0	0.00
8136	8136	2155589		0.00	0.000	0	0.00

Contract Notes :

AUTO-RENEWAL 04/28/05.
RR

Service Order : 371196
Employee : 0 HACHEY, JEAN-CLAUDE
Technician : 530004 HACHEY, JEAN-CLAUDE
Start Date : 01-01-2007
Previous PM Performed : 10-06-2006
Location : 038923.001
Status : **Normal Customer**
Work Site Address :

Contract Number: I-202547
Contract Price : 90.00
Contract Type : FRB Flat Rate Bronz
Number of PMs : 4PA
Planning Info :
Contract Status: Contract
Expiry Date : 12-31-2006
Postal Address (Bill To) :

Service Area: 353 Bathurst
Installation: 038923.001.001
Purchase Order:CAROLINE RHEAULT

MARITIME RESEARCH CENTER
515 YOUGHALL DR
BATHURST, NB E2A 4X7

MARITIME RESEARCH CENTER
515 YOUGHALL DR
BATHURST, NB E2A 4X7

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :	CAROLINE RHEAULT			
Telephone :	506-546-4343	- -	- -	- -
Contact Fax :	-	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
DE02	DETECTO SCALE	MARITIME1	DOCTOR SCALE-EXAM RO	400.00LB	0.000	0	0.00
DE02	DETECTO SCALE	MARITIME2	DOCTOR SCALE-EXAM RO	400.00LB	0.000	0	0.00

Contract Notes :

JCH COULD NOT GET THE SERIAL NUMBERS OF THE SCALES. CREATED DUMMY SERIAL
NUMBERS.
CLO 01/24/06

NEW CONTRACT. NEED EQUIPMENT LIST.
CLO 01/23/06

Service Order : 371239
Employee : 0 MARITIMES IND SVC TEAM
Technician : 530999 MARITIMES IND SVC TEAM
Start Date : 01-01-2007
Previous PM Performed :
Location : 010875.003
Status : **Normal Customer**
Work Site Address :

Contract Number: I-202558
Contract Price : 795.00
Contract Type : FRS Flat Rate Silve
Number of PMs : 2PA
Planning Info :
Contract Status: Contract
Expiry Date : 12-31-2006
Postal Address (Bill To) :

Service Area: 353 Bathurst
Installation: 010875.003.001
Purchase Order:GARY JONES

A V CELL INC
GARY JONES
BOX 2005 103 PINDER RD
NACKAWIC, NB E6G 1W4

AV CELL INC
ACCOUNTS PAYABLE
PO BOX 2005, 103 PINDER RD
NACKAWIC, NB E6G 1W4

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	: GARY JONES			
Telephone	: 506-575-3200	- -	- -	- -
Contact Fax	: 506-575-3285	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
2158	FLOOR SCALE	5966280	FLOOR SCALE	0.00	0.000	3	0.00
LYNX	LYNX	4412974	INDICATOR	0.00	0.000	3	0.00

Contract Notes :

NEW CONTRACT PER PHIL BEATTY.
CLO 01/30/06

Service Order : 371243
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 01-01-2007
Previous PM Performed : 09-11-2006
Location : 013639.001
Status : **Normal Customer**
Work Site Address :

Contract Number: I-102137 Service Area: 353 Bathurst
Contract Price : 612.00
Contract Type : FRS Flat Rate Silve Installation: 013639.001.001
Number of PMs : 3PA Purchase Order:MUST HAVE HARD COPY PO
Planning Info : DON'T DSPTCH W/O HARD COPY P
Contract Status: Contract
Expiry Date : 12-31-2006
Postal Address (Bill To) :

WEYERHAEUSER MIRAMICHI O S B
1101 WATER ST
MIRAMICHI, NB E1N 3A8

WEYERHAEUSER MIRAMICHI OSB
ACCOUNTS PAYABLE EC3 1C7J
PO BOX 9777
FEDERAL WAY, WA 98063-9777

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	: KEVIN O'TOOLE			
Telephone	: 506-778-2752	- -	- -	- -
Contact Fax	: 506-778-2719	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
7562	CUSTOM MOTOR TRK SCALE	4385353A		0.00	0.000	0	0.00
85300001000	8530	43853534VW	530	0.00	0.000	0	0.00

Contract Notes :

AUTO-RENEWAL. LETTER SENT TO CUSTOMER. PRICE APPROVED BY PHIL BEATTY.
CLO 09/15/05

GREASE SCALE IN OCTOBER - THREE INSPECTIONS PER YEAR, TRUCK REPORT TO BE LEFT AT
SCALEHOUSE
DD 10/17/02
CONTRACT INCLUDES:
ADJUST, INSPECITON, WEIGHT TEST, CALIBRATE AND ACCURACY CERTIFICATE
TEST WEIGHTS REQUIRED: 20,000 LB
TEST WEIGHTS ON HAND: 20,000 LAB
TEST TRUCK REQUIRED: YES
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 SERVICES WILL BE RENDERED AT AGREED RATES:
LABOR: $78.00 PER HOUR
VEHICLE: $.80 PER KM
OTHER - TEST TRUCK $1.85 PER KM
3 INSPECTIONS PER YEAR - STARTING IN SEPTEMBER
DD 10/13/03

Service Order : 371262
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 01-01-2007
Previous PM Performed : 11-10-2006
Location : 018102.002
Status : **Doubtful Customer**
Work Site Address :

Contract Number: I-105104
Contract Price : 1091.00
Contract Type : FRS Flat Rate Silve
Number of PMs : 6PA
Planning Info : AST, Z0
Contract Status: Contract
Expiry Date : 03-31-2007
Postal Address (Bill To) :

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

FALCONBRIDGE LIMITED
- BRUNSWICK SMELT
692 MAIN ST HWY 134 GEN D
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	7560	5920839		0.00	0.000	0	0.00
8530	8530	42768514WS		0.00	0.000	0	0.00
88060001000	8806	25440012NS		0.00	0.000	0	0.00
RICE LAKE	RICE LAKE	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 : 371278
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 01-01-2007
Previous PM Performed : 07-24-2006
Location : 031588.001
Status : **Normal Customer**
Work Site Address :

Contract Number: I-201694
Contract Price : 573.00
Contract Type : FR Flat Rate
Number of PMs : 2PA
Planning Info :
Contract Status: Contract
Expiry Date : 06-30-2007
Postal Address (Bill To) :

Service Area: 353 Bathurst
Installation: 031588.001.001
Purchase Order:

NEWCASTLE LUMBER CO INC
PO BOX 278
NEWCASTLE, NB E1V 3M4

NEWCASTLE LUMBER CO INC

PO BOX 278
NEWCASTLE, NB E1V 3M4

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

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
7562	CUSTOM MOTOR TRK SCALE	CND-100439		0.00	0.000	0	0.00
8530	DIGITAL INDICATOR	5037684		0.00	0.000	0	0.00
8807	TICKET PRINTER	5034532		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

Service Order : 370993 Contract Number: I-105014 Service Area: 354 Dartmouth
Employee : 0 MARITIMES IND SVC TEAM Contract Price : 85.00
Technician : 530999 MARITIMES IND SVC TEAM Contract Type : HR Hourly Rate Installation: 016844.001.001
Start Date : 01-01-2007 Number of PMs : 1PA Purchase Order:
Previous PM Performed : Planning Info : AST, Z0
Location : 016844.001 Contract Status: Contract
Status : **Normal Customer** Expiry Date : 01-01-2007
Work Site Address : Postal Address (Bill To) :

M V OSPREY LTD
PO BOX 40
MULGRAVE, NS B0E 2G0

M V OSPREY LTD
ACCOUNTS PAYABLE
PO BOX 40
MULGRAVE, NS B0E 2G0

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	: DAWNA CANDELONA			
Telephone	: 902-794-1600	- -	- -	- -
Contact Fax	: -	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
2155	2155	5200543	520	0.00	0.000	0	0.00
8140	8140	4161941	520	0.00	0.000	0	0.00

Service Order : 371050
Employee : 569001 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 01-01-2007
Previous PM Performed : 10-11-2006
Location : 019240.053
Status : **Normal Customer**
Work Site Address :

Contract Number: I-202332
Contract Price : 398.00
Contract Type : FRS Flat Rate Silve
Number of PMs : 4PA
Planning Info : AST, Z0
Contract Status: Contract
Expiry Date : 09-30-2006
Postal Address (Bill To) :

Service Area: 354 Dartmouth
Installation: 019240.053.001
Purchase Order:

PUROLATOR COURIER - HALIFAX ARPT
667 BARNES RD
HANGER
ENFIELD, NS B2T 1K3

PUROLATOR COURIER LTD
ACCOUNTS PAYABLE
667 BARNES RD
ENFIELD, NS B2T 1K3

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	STEVE	9028736644		
Telephone	902-463-1611	- -	- -	- -
Contact Fax	-	- -	- -	- -
Contact Email:	DANA COX			

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
8140	INDICATOR	4194594	8140	0.00	0.000	0	0.00

Contract Notes :

AUTO-RENEWAL.
CLO 09/01/05

SILVER TYPE CONTRACT
DD 11/3/04

Service Order : 371079
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 01-01-2007
Previous PM Performed : 07-12-2006
Location : 020053.001
Status : **Normal Customer**
Work Site Address :

Contract Number: I-105071
Contract Price : 82.50
Contract Type : HR Hourly Rate
Number of PMs : 2PA
Planning Info : AST, Z0
Contract Status: Contract
Expiry Date : 04-30-2006
Postal Address (Bill To) :

Service Area: 354 Dartmouth
Installation: 020053.001.001
Purchase Order:

SCOTSBURN DAIRY
PLEASANT ST W
AMHERST, NS B4H 1E6

SCOTSBURN DAIRY
ACCOUNTS PAYABLE
PO BOX 457
AMHERST, NS B4H 4A1

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :	JOE ROLFE			
Telephone :	902-667-3828	- -	- -	- -
Contact Fax :	-	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
0861	0861	678098		0.00	0.000	0	0.00
3275	3275	010405		0.00	0.000	0	0.00
WI-110	WI-110	031417		0.00	0.000	0	0.00

Contract Notes :

PM CYCLE CHANGED FROM 2PA-MAY/NOVEMBER TO 2PA-JANUARY/JULY PER TERRY THORNTON.
CLO 05/09/06

Service Order : 371281 Contract Number: I-201230 Service Area: 354 Dartmouth
Employee : 0 TAWSE-SMITH, DEREK Contract Price : 178.00
Technician : 569001 TAWSE-SMITH, DEREK Contract Type : FRG Flat Rate Gold Installation: 032632.001.001
Start Date : 01-01-2007 Number of PMs : 4PA Purchase Order:15311
Previous PM Performed : 10-27-2006 Planning Info :
Location : 032632.001 Contract Status: Contract
Status : **Normal Customer** Expiry Date : 09-30-2006
Work Site Address : Postal Address (Bill To) :

Work Site Address	Postal Address (Bill To)
DOMINION BIOLOGICALS LTD	DOMINION BIOLOGICALS LTD
PROCESS CONTROL & VALIDATION	
5 ISNOR DR	5 ISNOR DR
DARTMOUTH, NS B3B 1M1	DARTMOUTH, NS B3B 1M1

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	STEPHANIE MINSHELL			
Telephone	902-468-3992	- -	- -	- -
Contact Fax	-	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
2158	2158	10976911HB		0.00	0.000	0	0.00
PTHN	PANTHER	51445215GB		0.00	0.000	0	0.00

Contract Notes :

CONTRACT RENEWAL RECEIVED. CUSTOMER PROVIDED PO NUMBER. PM CYCLE CHANGED PER
CONTRACT FROM 4PA-STARTING MARCH TO 4PA-STARTING JANUARY.
CLO 08/30/05

IN BETWEEN INSPECTIONS $80.00 PER HR AND $.90 PER KM
4 CALLS PER YEAR PER PHIL BEATTY
DD 5/10/04

CONTRACT INCLUDES:
ADJUST, INSPECTION,WEIGHT TEST, CALIBRATE & ISO PROCEDURES
TEST WEUGHTS REQUIRED: KG
TEST WEIGHTS ON HAND:
TESTY TRUCK REQUIRED: NO
START MARCH 2001 (FIRST VISIT)
DD 11/9/00