[redacted] [redacted]

Service Order : 372114
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 03-01-2007
Previous PM Performed :
Location : 010813.001
Status : **Normal Customer**
Work Site Address :

Contract Number: I-105097
Contract Price : 225.00
Contract Type : FRS Flat Rate Silve
Number of PMs : 2PA
Planning Info : AST, Z0
Contract Status: Contract
Expiry Date : 02-29-2008
Postal Address (Bill To) :

Service Area: 351 Moncton
Installation: 010813.001.001
Purchase Order:STACEY JEWETT

Work Site Address:

COTT BEVERAGES CANADA
4 ADDISON AVE
SCOUDOUC, NB E0A 1N0

Postal Address (Bill To):

COTT BEVERAGES CANADA

4 ADDISON AVE
SCOUDOUC, NB E4P 3N4

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	DAVE MARSHALL	DAVID MARSHALL		
Telephone	506-532-5157	506-532-5157	- -	- -
Contact Fax	-	506-532-8082	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
30260003000	3026	43013384VT		0.00	0.000	0	0.00
85101001000	8510	42910294QT		0.00	0.000	0	0.00
VIPERMBSM12	SIMPLE, MONOBLOC 24LB/12KG,L	26559097AF	283175/SON 18846	12.00	1.000 mg	0	12.00kg

Contract Notes :

UPDATED PRICE, EXPY DATE & CYCLE PER P BEATTY MSA & CHANGE FORM.
CHANGE FORM STATES: MAY HV 3 DENVER WEIGHTS TO TEST VIPER SCL AFTER
TESTING. ISO FORMS PROVIDED TO CUST.
RB 10/5/06

AUTO-RENEWAL.
CLO 06/09/05

Service Order : 372118
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 03-01-2007
Previous PM Performed : 01-30-2007
Location : 011465.002
Status : **Normal Customer**
Work Site Address :

Contract Number: I-105051
Contract Price : 420.00
Contract Type : FRS Flat Rate Silve
Number of PMs : 12PA
Planning Info : PO REQUIRED
Contract Status: Contract
Expiry Date : 12-31-2007
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 PRICE UPDATED PER AUTO-RENEWAL. LETTER SENT TO CUSTOMER.
AR 02/07/07

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 : 372256 Contract Number: I-202130 Service Area: 351 Moncton
Employee : 0 HACHEY, JEAN-CLAUDE Contract Price : 89.00
Technician : 530004 HACHEY, JEAN-CLAUDE Contract Type : HRS Hourly Rate Sil Installation: 014615.001.001
Start Date : 03-01-2007 Number of PMs : 1PA Purchase Order:
Previous PM Performed : 04-22-2006 Planning Info : AST, Z0
Location : 014615.001 Contract Status: Contract
Status : **Normal Customer** Expiry Date : 01-31-2008
Work Site Address : Postal Address (Bill To) :

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

GEM FISHERIES

3124 ROUTE 335
CENTRE ST SIMON, NB E0B 1L0

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

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

Contract Notes :

2007 HOURLY RATES APPLIED. LETTER SENT TO CUSTOMER.
CLO 02/01/07

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

Service Order : 372347
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 03-01-2007
Previous PM Performed : 03-31-2006
Location : 017355.002
Status : **Normal Customer**
Work Site Address :

Contract Number: I-200676
Contract Price : 89.00
Contract Type : HR Hourly Rate
Number of PMs : 1PA
Planning Info : AST, Z0
Contract Status: Contract
Expiry Date : 02-28-2008
Postal Address (Bill To) :

Service Area: 351 Moncton
Installation: 017355.002.001
Purchase Order:ELMSDALE

MCCAIN FERTILIZER LTD
PO BOX 69
ELMSDALE, PE C0B 1K0

MCCAIN FERTILIZER LTD
ACCOUNTS PAYABLE
PO BOX 117
KINKORA, PE C0B 1N0

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	: JUDSON DELONG			
Telephone	: 506-395-8998	- -	- -	- -
Contact Fax	: -	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
7562	7562	DL101	TOLEDO	0.00	0.000	0	0.00
8530	8530	4427093	TOLEDO	0.00	0.000	0	0.00
OT02	OT02	887206		0.00	0.000	0	0.00

Contract Notes :

2007 HOURLY RATES APPLIED. LETTER SENT TO CUSTOMER.
CLO 02/01/07

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
EXTRA MAN REQUIRED.
RR 04/29/05 AUTO-RENEWAL

Service Order : 372349
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 03-01-2007
Previous PM Performed : 03-31-2006
Location : 017355.005
Status : **Normal Customer**
Work Site Address :

Contract Number: I-200657
Contract Price : 89.00
Contract Type : HR Hourly Rate
Number of PMs : 1PA
Planning Info : AST, Z0
Contract Status: Contract
Expiry Date : 02-28-2008
Postal Address (Bill To) :

Service Area: 351 Moncton
Installation: 017355.005.002
Purchase Order:NEW PERTH

MCCAIN FERTILIZER LTD

SITE NEW PERTH

MONTAGUE, PE C0A 1R0

MCCAIN FERTILIZER LTD

VENDOR #13774
P.O. BOX 1439
MONTAGUE, PE C0A 1R0

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :				
Telephone :	902-838-2872	- -	- -	- -
Contact Fax :	-	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
0738	0738	9103-183		0.00	0.000	0	0.00
8140	8140	4427090	TOLEDO	0.00	0.000	0	0.00
PTHN	PTHN	4460281		0.00	0.000	0	0.00

Contract Notes :

2007 HOURLY RATES APPLIED. LETTER SENT TO CUSTOMER.
CLO 02/01/07

CONTRACT INCLUDES: ADJUST, ACCURAVY CERTIFICATE, INSPECTION, WEIGHT TEST AND
CALIBRATE
TEST WEIGHTS REQUIRED: 20,000 LB
TEST WEIGHTS ON HAND: 20,000 LB
TEST TRUCK REQUIRED: YES
RR 04/29/05 UTO RENEWL

Service Order : 372370
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 03-01-2007
Previous PM Performed : 10-18-2006
Location : 018096.007
Status : **Normal Customer**
Work Site Address :

Contract Number: I-105144
Contract Price : 303.00
Contract Type : FRG Flat Rate Gold
Number of PMs : 2PA
Planning Info : AST, Z0
Contract Status: Contract
Expiry Date : 07-31-2007
Postal Address (Bill To) :

Service Area: 351 Moncton
Installation: 018096.007.002
Purchase Order:

NORAMPAC INC
232 BAIG BLVD
MONCTON, NB E1E 1C8

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

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	: MATHEW BABINEAUx235			
Telephone	: 506-869-2200	- -	- -	- -
Contact Fax	: -	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
3045	3045	2423893		0.00	0.000	0	0.00
8140	8140	4343347		0.00	0.000	0	0.00
DENVER	PK-202	VI-200		0.00	0.000	0	0.00
HW01	HW01	93E69970		0.00	0.000	0	0.00

Contract Notes :

ADDED AND DELETED SCALED PER DEREK TAWSE-SMITH.
CLO 10/28/06

AUTO-RENEWAL.
CLO 06/09/05

Service Order : 372394
Employee : 530002 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 03-01-2007
Previous PM Performed : 12-27-2006
Location : 018697.002
Status : **Normal Customer**
Work Site Address :

Contract Number: I-200658
Contract Price : 236.00
Contract Type : FRS Flat Rate Silve
Number of PMs : 4PA
Planning Info : AST, Z0
Contract Status: Contract
Expiry Date : 10-31-2007
Postal Address (Bill To) :

Service Area: 351 Moncton
Installation: 018697.002.001
Purchase Order:NORM BRUSSARD

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

PEPSI COLA CANADA BEVERAGES

230 HENRI DUNANT
MONCTON, NB E1E 1E6

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

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

Contract Notes :

CONTRACT PRICE UPDATED PER AUTO-RENEWAL. LETTER SENT TO CUSTOMER.
AR 02/06/07

SILVER TYPE CONTRACT
DD 3/31/04

Service Order : 372477
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 03-01-2007
Previous PM Performed : 10-13-2006
Location : 020496.002
Status : **Doubtful Customer**
Work Site Address :

Contract Number: I-105031
Service Area: 351 Moncton
Contract Price : 498.75
Contract Type : FRS Flat Rate Silve
Installation: 020496.002.001
Number of PMs : 2PA
Purchase Order:HENRI CORMIER
Planning Info : HARD COPY PO REQ'D, PER CUST
Contract Status: Contract
Expiry Date : 02-28-2007
Postal Address (Bill To) :

SAINT LAWRENCE CEMENT CO

P O BOX 851
180 BAKER ST
MONCTON, NB E1C 8N6

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

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

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

Contract Notes :

CONTRACT RENEWED AND PRICING UPCATED PER KEVIN MCPHERSON.
CLO 05/02/06

CONTRACT UPDATED BY PHIL BEATTY/ FOUR HOUR REPONSE
TC040300

Service Order : 372484
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 03-01-2007
Previous PM Performed : 09-18-2006
Location : 020754.006
Status : **Normal Customer**
Work Site Address :

Contract Number: I-105094
Contract Price : 318.00
Contract Type : FRG Flat Rate Gold
Number of PMs : 2PA
Planning Info : EST, Z0
Contract Status: Contract
Expiry Date : 08-31-2007
Postal Address (Bill To) :

Service Area: 351 Moncton
Installation: 020754.006.001
Purchase Order:

SUPERIOR PROPANE
16 MCALEAR DR
CHARLOTTETOWN, PE C1A 8C4

SUPERIOR PLUS INC

16 MCALEAR DR
CHARLOTTETOWN, PE C1A 8C4

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

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

Contract Notes :

CONTRACT PRICE UPDATED PER AUTO-RENEWAL. LETTER SENT TO CUSTOMER.02/06/07.EK

AUTO-RENEWAL.
CLO 08/22/05

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

Service Order : 372498
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 03-01-2007
Previous PM Performed : 10-13-2006
Location : 021404.001
Status : **Normal Customer**
Work Site Address :

Contract Number: I-105023
Contract Price : 248.00
Contract Type : FRS Flat Rate Silve
Number of PMs : 2PA
Planning Info : AST, Z0
Contract Status: Contract
Expiry Date : 12-31-2007
Postal Address (Bill To) :

Service Area: 351 Moncton
Installation: 021404.001.001
Purchase Order:

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

U.A.P. DISTRIBUTION CENTRE

325 EDINBURGH DR
MONCTON, NB E1E 4A6

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

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

Contract Notes :

CONTRACT PRICE UPDATED PER AUTO-RENEWAL. LETTER SENT TO CUSTOMER .
AR 02/07/07

CONTRACT RENEWED AND PRICE UPDATED PER KEVIN MCPHERSON.
CLO 05/02/06

CONTRACT UPDATED BY PHIL BEATTY/ FOUR HOUR RESPONSE
TC 040300

Service Order : 372686
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 03-01-2007
Previous PM Performed : 09-16-2006
Location : 017356.012
Status : **Doubtful Customer**
Work Site Address :

Contract Number: I-105066
Contract Price : 89.00
Contract Type : HR Hourly Rate
Number of PMs : 2PA
Planning Info : AST, Z0
Contract Status: Contract
Expiry Date : 01-31-2008
Postal Address (Bill To) :

Service Area: 351 Moncton
Installation: 017356.012.001
Purchase Order:502704

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

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

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

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
7560	7560	B006543		0.00	0.000	0	0.00
81460022000	8146	60597216VR		0.00	0.000	0	0.00
88060001000	8806	24979342TR		0.00	0.000	0	0.00
OT01	OT01	A006543		0.00	0.000	0	0.00

Contract Notes :

2007 HOURLY RATES APPLIED. LETTER SENT TO CUSTOMER.
CLO 02/01/07

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

CONTRACT UPDATED BY PHIL BEATTY/ ISO PAPERS
TC 033100

Service Order : 372113
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 03-01-2007
Previous PM Performed : 03-14-2006
Location : 010806.001
Status : **Normal Customer**
Work Site Address :

Contract Number: I-105038
Contract Price : 425.00
Contract Type : FR Flat Rate
Number of PMs : 2PA
Planning Info : AST, Z0
Contract Status: Contract
Expiry Date : 01-31-2005
Postal Address (Bill To) :

Service Area: 352 St John
Installation: 010806.001.001
Purchase Order:

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

ATLANTIC INDUSTRIES

PO BOX 1006
DORCHESTER, NB E4K 3V5

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

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
81401004000	8140	41947024NQ		0.00	0.000	0	0.00
MF6840	MF6840	5899061A		0.00	0.000	0	0.00

Contract Notes :

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

Service Order : 372178
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 03-01-2007
Previous PM Performed : 09-26-2006
Location : 012541.001
Status : **Normal Customer**
Work Site Address :

Contract Number: I-105205
Contract Price : 149.00
Contract Type : FRS Flat Rate Silve
Number of PMs : 2PA
Planning Info : AST, Z0
Contract Status: Contract
Expiry Date : 12-31-2006
Postal Address (Bill To) :

Service Area: 352 St John
Installation: 012541.001.001
Purchase Order:M508619

CLOW CANADA
245 INDUSTRIAL DR
SAINT JOHN, NB E2R 1A4

CLOW CANADA
245 INDUSTRIAL DR
SAINT JOHN, NB E2R 1A1

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

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
8132	8132	2798011		0.00	0.000	0	0.00
OT02	KILOTECH SW50	040110791		0.00	0.000	0	0.00

Contract Notes :

UPDATED CONTRACT WITH CUSTOMER'S PO - M508619.
CLO 01/16/07

CUSTOMER PROVIDED PO FOR 2006.
CLO 03/30/06

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

Service Order : 372238 Contract Number: I-200119 Service Area: 352 St John
Employee : 0 BERNARD, JOHN Contract Price : 89.00
Technician : 530003 BERNARD, JOHN Contract Type : HR Hourly Rate Installation: 014275.001.005
Start Date : 03-01-2007 Number of PMs : 2PA Purchase Order:HOURLY RATE
Previous PM Performed : 11-27-2006 Planning Info : TRCK SCL PO#89859
Location : 014275.001 Contract Status: Contract
Status : **Normal Customer** Expiry Date : 12-31-2007
Work Site Address : Postal Address (Bill To) :

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

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

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

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
81420008000	8142	43111274NU		0.00	0.000	0	0.00
CT1200-S	CT1200-S	CN05273		0.00	0.000	0	0.00

Contract Notes :

2007 HOURLY RATE INCREASE; LETTER SENT TO CUSTOMER.
AR 02/02/07

CONTRACT UPDATED BY TED SCHAAF/ ISO PAPERS/
TC 032400

Service Order : 372249
Employee : 530003 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 03-01-2007
Previous PM Performed : 11-16-2006
Location : 014500.001
Status : **Normal Customer**
Work Site Address :

Contract Number: I-201237
Contract Price : 226.00
Contract Type : FRS Flat Rate Silve
Number of PMs : 3PA
Planning Info : AST, Z0
Contract Status: Contract
Expiry Date : 11-30-2007
Postal Address (Bill To) :

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

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

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

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

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

Contract Notes :

CONTRACT UPDATED PER AUTO-RENEWAL. LETTER SENT TO CUSTOMER
AR 02/06/07

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

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

Service Order : 372348
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 03-01-2007
Previous PM Performed : 04-11-2006
Location : 017355.003
Status : **Normal Customer**
Work Site Address :

Contract Number: I-105085
Contract Price : 89.00
Contract Type : HR Hourly Rate
Number of PMs : 1PA
Planning Info : AST, Z0
Contract Status: Contract
Expiry Date : 02-28-2008
Postal Address (Bill To) :

Service Area: 352 St John
Installation: 017355.003.001
Purchase Order:FLORENCEVEIL

Work Site Address:

MCCAIN FERTILIZER LTD
VENDOR #13774
PO BOX 515 MAIN ST

FLORENCEVILLE, NB E7L 1Y8

Postal Address (Bill To):

MCCAIN FERTILIZER LTD

PO BOX 515
MAIN STREET
FLORENCEVILLE, NB E7L 1Y8

	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
85300001000	8530	42444594VR	**moved to .001**	0.00	0.000	0	0.00

Contract Notes :

2007 HOURLY RATES APPLIED. LETTER SENT TO CUSTOMER.
CLO 02/01/07

CONTRACT INCLUDES: ADJUST, ACCURACY CERTIFICATE, INSPECTION, WEIGHT TEST AND
CALIBRATE
TEST WEIGHTS REQUIRED: 20,000 LB
TEST WEIGHTS ON HAND: 20,000 LB
TEST TRUCK REQUIRED: YES
RR 04/26/05 AUTO-RENEWAL

Service Order : 372359 Contract Number: I-200334 Service Area: 352 St John
Employee : 530003 BERNARD, JOHN Contract Price : 208.00
Technician : 530003 BERNARD, JOHN Contract Type : FRS Flat Rate Silve Installation: 017749.001.004
Start Date : 03-01-2007 Number of PMs : 2PA Purchase Order:
Previous PM Performed : 06-23-2006 Planning Info : AST, Z0
Location : 017749.001 Contract Status: Contract
Status : **Doubtful Customer** Expiry Date : 08-31-2007
Work Site Address : Postal Address (Bill To) :

MOOSEHEAD BREWERIES LTD

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

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

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

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

Contract Notes :

CONTRACT PRICE UPDATED PER AUTO-RENEWAL. LETTER SENT TO CUSTOMER.02/06/07.EK

AUTO-RENEWAL.
CLO 08/22/05

Service Order : 372360
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 03-01-2007
Previous PM Performed : 03-09-2006
Location : 017792.003
Status : **Normal Customer**
Work Site Address :

Contract Number: I-105435
Contract Price : 89.00
Contract Type : HRS Hourly Rate Sil
Number of PMs : 2PA
Planning Info :
Contract Status: Contract
Expiry Date : 03-01-2008
Postal Address (Bill To) :

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

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

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

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

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

Contract Notes :

2007 HOURLY RATES APPLIED. LETTER SENT TO CUSTOMER.
CLO 02/01/07

CONTRACT RENEWED PER JOHN BERNARD, 363150.
CLO 01/15/07

HOURLY TYPE CONTRACT
DD 3/26/03

Service Order : 372365
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 03-01-2007
Previous PM Performed : 11-28-2006
Location : 017974.001
Status : **Normal Customer**
Work Site Address :

Contract Number: I-105164
Contract Price : 179.00
Contract Type : FR Flat Rate
Number of PMs : 4PA
Planning Info : AST, Z0
Contract Status: Contract
Expiry Date : 02-28-2006
Postal Address (Bill To) :

Service Area: 352 St John
Installation: 017974.001.002
Purchase Order:FRED CALLOWAY

Work Site Address:
RESOLVE P S INC
661 MILLIDGE AVE
SAINT JOHN, NB E2L 4A5

Postal Address (Bill To):
RESOLVE PS, INC.
PO BOX 639
SAINT JOHN, NB E2L 4A5

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

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
HW01	HW01	76E56162		0.00	0.000	0	0.00
NCI	8230	SR699110201		0.00	0.000	0	0.00
WGTTRON-02	WEIGHTRONIC SCALES PC-220	03438723		0.00	0.000	0	0.00

Contract Notes :

CONTRACT EQUIPMENT UPDATED PER CSA, 367941.
CLO 09/27/06

THIS CONTRACT INCLUDES:
CLEANING, ADJUSTING, INSPECTION, WEIGHT TEST, AND CALIBRATE
TEST WEIGHT REQUIRED: 500 LB
TEST WEIGHT ON HAND: 500 LB
TEST TRUCK REQUIRED: NO
DD 12/7/99

Service Order : 372388
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 03-01-2007
Previous PM Performed : 02-09-2007
Location : 018623.001
Status : **Normal Customer**
Work Site Address :

Contract Number: I-105172
Contract Price : 358.00
Contract Type : FRS Flat Rate Silve
Number of PMs : 6PA
Planning Info : EST, Z0
Contract Status: Contract
Expiry Date : 09-30-2007
Postal Address (Bill To) :

Service Area: 352 St John
Installation: 018623.001.002
Purchase Order:

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 :

CONTRACT PRICE UPDATED PER AUTO-RENEWAL. LETTER SENT TO CUSTOMER.02/06/07.EK

AUTO-RENEWAL.
CLO 09/01/05

Service Order : 372473
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 03-01-2007
Previous PM Performed : 09-22-2006
Location : 020415.001
Status : **Normal Customer**
Work Site Address :

Contract Number: I-105173
Contract Price : 497.00
Contract Type : FRS Flat Rate Silve
Number of PMs : 2PA
Planning Info : AST, Z7
Contract Status: Contract
Expiry Date : 09-30-2007
Postal Address (Bill To) :

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

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

SOUTHWEST CONCRETE

85 MAIN ST
ST STEPHEN, NB E3L 1Z9

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

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

Contract Notes :

CONTRACT PRICE UPDATED PER AUTO-RENEWAL. LETTER SENT TO CUSTOMER.02/06/07.EK

AUTO-RENEWAL.
CLO 09/01/05

Service Order : 372667
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 03-01-2007
Previous PM Performed : 09-18-2006
Location : 012745.002
Status : **Normal Customer**
Work Site Address :

Contract Number: I-105089
Contract Price : 495.00
Contract Type : FR Flat Rate
Number of PMs : 2PA
Planning Info : AST, Z0
Contract Status: Contract
Expiry Date : 04-30-2007
Postal Address (Bill To) :

Service Area: 352 St John
Installation: 012745.002.002
Purchase Order:

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

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

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

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
7560	7560	006529		0.00	0.000	0	0.00
85300001000	8530	42082184WQ		0.00	0.000	0	0.00

Contract Notes :

CONTRCACT AUTO-RENEWED. LETTER SENT TO CUSTOMER IN MARCH 2006.
CLO 09/18/06

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

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

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

CONTRACT UPDATED BY PHIL BEATTY
TC 033100

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

Service Order : 372684
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 03-01-2007
Previous PM Performed : 04-11-2006
Location : 017355.006
Status : **Normal Customer**
Work Site Address :

Contract Number: I-105045
Contract Price : 89.00
Contract Type : HR Hourly Rate
Number of PMs : 1PA
Planning Info : AST, Z0
Contract Status: Contract
Expiry Date : 02-28-2008
Postal Address (Bill To) :

Service Area: 352 St John
Installation: 017355.006.002
Purchase Order:GRAND FALLS

MCCAIN FERTILIZER LTD
GRAND FALLS IND PARK
90 CN RD

GRAND FALLS, NB E3Y 1G1

MCCAIN FERTILIZER LTD

PO BOX 515
MAIN STREET
FLORENCEVILLE, NB E7L 1Y8

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :				
Telephone :	506-475-7010	- -	- -	- -
Contact Fax :	-	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
7560	7560	5300601		0.00	0.000	0	0.00
85300005000	8530	43307974XU		0.00	0.000	0	0.00
8806	8806	5300601B		0.00	0.000	0	0.00

Contract Notes :

2007 HOURLY RATES APPLIED. LETTER SENT TO CUSTOMER.
CLO 02/01/07

CONTRACT INCLUDES: ADJUST, ACCURACY CERTIFICATE, INSPECTION, WEIGHT TEST AND
CALIBRATE
TEST WEIGHTS REQUIRED: 20,000 LB
TEST WEIGHTS ON HAND: 20,000 LB
TEST TRUCK REQUIRED: YES
RR 04/08/05

Service Order : 372688
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 03-01-2007
Previous PM Performed : 09-26-2006
Location : 017792.003
Status : **Normal Customer**
Work Site Address :

Contract Number: I-201916
Contract Price : 636.00
Contract Type : FRS Flat Rate Silve
Number of PMs : 2PA
Planning Info :
Contract Status: Contract
Expiry Date : 03-01-2007
Postal Address (Bill To) :

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

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

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

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

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

Contract Notes :

CONTRACT PRICE UPDATED PER AUTO-RENEWAL.LETTER SENT TO CUSTOMER AR 02/05/06
PK 02/06/07

SILVER TYPE CONTRACT
DD 3/26/03

Service Order : 372090 Contract Number: I-200976 Service Area: 353 Bathurst
Employee : 0 HACHEY, JEAN-CLAUDE Contract Price : 573.00
Technician : 530004 HACHEY, JEAN-CLAUDE Contract Type : FR Flat Rate Installation: 010283.001.001
Start Date : 03-01-2007 Number of PMs : 1PA Purchase Order:
Previous PM Performed : 03-08-2004 Planning Info : AST, Z0
Location : 010283.001 Contract Status: Contract
Status : **Normal Customer** Expiry Date : 03-31-2007
Work Site Address : Postal Address (Bill To) :

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

SCIERIE ADRIEN ARSENEAULT LTEE

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

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

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
85300001000	8530	43511394TV		0.00	0.000	0	0.00

Contract Notes :

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

Service Order : 372117
Employee : 530004 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 03-01-2007
Previous PM Performed : 01-24-2007
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 : 372132
Employee : 0 QUE E IND SVC TEAM
Technician : 526999 QUE E IND SVC TEAM
Start Date : 03-01-2007
Previous PM Performed : 05-10-2006
Location : 011179.050
Status : **Normal Customer**
Work Site Address :

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

Service Area: 353 Bathurst
Installation: 011179.050.101
Purchase Order:

BETON PROVINCIAL LTEE
203 MTEE SANDY BEACH CP 4
GASPE, QC G0C 1M0

BETON PROVINCIAL

111 BOUL PERRON OUEST
NEW RICHMOND, QC G0C 2B0

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

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

Contract Notes :

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

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

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

AH12/20/05.

Service Order : 372133
Employee : 0 QUE E IND SVC TEAM
Technician : 526999 QUE E IND SVC TEAM
Start Date : 03-01-2007
Previous PM Performed : 05-10-2006
Location : 011179.057
Status : **Normal Customer**
Work Site Address :

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

Service Area: 353 Bathurst
Installation: 011179.057.101
Purchase Order:

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

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

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

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

Contract Notes :

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

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

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

AH12/20/05.

Service Order : 372134
Employee : 0 QUE E IND SVC TEAM
Technician : 526999 QUE E IND SVC TEAM
Start Date : 03-01-2007
Previous PM Performed : 10-16-2006
Location : 011179.058
Status : **Normal Customer**
Work Site Address :

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

Service Area: 353 Bathurst
Installation: 011179.058.101
Purchase Order:

BETON PROVINCIAL LTEE
560 DU SOMMET CP 871
RIMOUSKI, QC G5L 7C9

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

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

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

Contract Notes :

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

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

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

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

AH12/20/05.

Service Order : 372174
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 03-01-2007
Previous PM Performed : 01-26-2007
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 : 372199
Employee : 0 MARITIMES IND SVC TEAM
Technician : 530999 MARITIMES IND SVC TEAM
Start Date : 03-01-2007
Previous PM Performed : 04-24-2006
Location : 013224.001
Status : **Normal Customer**
Work Site Address :

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

Service Area: 353 Bathurst
Installation: 013224.001.101
Purchase Order:

DEGUST - MER

18
RUE DU HARVRE
GASPÉ, QC G0C 3B0

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

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

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
8510	KILOTECH	020901925	INDICATEUR	0.00	0.000	0	0.00
8510	OHAUS	00316656MC	DIVERS-BALANCE	0.00	0.000	0	0.00
JAGUAR	METTLER	519524858	DIVERS-BALANCE	0.00	0.000	0	0.00
OT02	METTLER	4315568	DIVERS-BALANCE	0.00	0.000	0	0.00
OT02	METTLER	5066689	DIVERS-BALANCE	0.00	0.000	0	0.00
OT02	METTLER	5269599	DIVERS-BALANCE	0.00	0.000	0	0.00
PANTHER	KILOTECH	030500665	PLANCHER	0.00	0.000	0	0.00

Contract Notes :

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

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

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

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

Service Order : 372199 | Contract Number: B-014287 | Service Area: 353 Bathurst
Employee : 0 MARITIMES IND SVC TEAM | Contract Price : 47.00
Technician : 530999 MARITIMES IND SVC TEAM | Contract Type : HR Hourly Rate | Installation: 013224.001.101
Start Date : 03-01-2007 | Number of PMs : 1PA | Purchase Order:
Previous PM Performed : 04-24-2006 | Planning Info :
Location : 013224.001 | Contract Status: Contract
Status : **Normal Customer** | Expiry Date : 04-30-2006
Work Site Address : | Postal Address (Bill To) :

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

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

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

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

AH 12/13/05.

Service Order : 372248
Employee : 0 MARITIMES IND SVC TEAM
Technician : 530999 MARITIMES IND SVC TEAM
Start Date : 03-01-2007
Previous PM Performed : 11-27-2006
Location : 014491.001
Status : **Normal Customer**
Work Site Address :

Contract Number: B-015473
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: 014491.001.001
Purchase Order:

Work Site Address:
FRUITS DE MER GASCONS
CP 157 2 RUE DU HAVRE
GASCONS, QC G0C 1P0

Postal Address (Bill To):
FRUITS DE MER GASCONS
CP 157, 2 RUE DU HAVRE
GASCONS, QC G0C 1P0

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	JEAN-LUC AHIER			
Telephone	418-396-5500	- -	- -	- -
Contact Fax	418-396-2305	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
5401	WEIGHTRONIX	971414	BALANCE	0.00	0.000	0	0.00
8404	DIGITAL SCALE	2469164	BALANCE	0.00	0.000	0	0.00
8510	DIGITOL INDICATOR	1-2	BALANCE	0.00	0.000	0	0.00
8520	DIGITAL INDICATOR	200987	BALANCE	0.00	0.000	0	0.00
FAIRBANK	H90-3006	1-2-3-4**	BALANCE	0.00	0.000	0	0.00
OT02	CAS	BE0292	BALANCE	0.00	0.000	0	0.00
PANTHER	MANUAL,PANTHER,INTRODUCTION	1-2*	BALANCE	0.00	0.000	0	0.00
SP903	DOVER PAD	1-2**	BALANCE	0.00	0.000	0	0.00
TRANSCELL	TI-1520SSL	475085200399	INDICATEUR	0.00	0.000	0	0.00

Contract Notes :

SUR APPEL:
TAUX HORAIRE: 1 TECH=$47.00/HRE, 2 TECHS=$89.00, SYSTEMS TECH=$85.00/HRE
CAMION REGULIER: $0.65/KM
CAPACITE MOYENNE: $45.00/HRE
GRANDE CAPACITE: $45.00/HRE
CONTRACT CREATED MANUALLY.
CLO 03/20/06

Service Order : 372250
Employee : 0 MARITIMES IND SVC TEAM
Technician : 530999 MARITIMES IND SVC TEAM
Start Date : 03-01-2007
Previous PM Performed : 03-28-2006
Location : 014553.001
Status : **Normal Customer**
Work Site Address :

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

Service Area: 353 Bathurst
Installation: 014553.001.101
Purchase Order:

Work Site Address:

GAGNON E & FILS LTEE

RTE 132

STE THERESE DE GASPE, QC G0C 3B0

Postal Address (Bill To):

GAGNON E & FILS LTEE

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

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

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
3115	GOLD BRAND	1A11	DIVERS-BALANCE	0.00	0.000	0	0.00
8510	ISHIDA	00511118	DIVERS-BALANCE	0.00	0.000	0	0.00
OT02	PRECISION	BE664	DIVERS-BALANCE	0.00	0.000	0	0.00
OT02	TOLEDO	1-2-3-4	DIVERS-BALANCE	0.00	0.000	0	0.00
OT02	TOLEDO	249187*	DIVERS-BALANCE	0.00	0.000	0	0.00
OT02	CHATILLON	1-2-3-4*	DIVERS-BALANCE	0.00	0.000	0	0.00
OT02	EXACT-WEIGH	1-2-3-4-5	DIVERS-BALANCE	0.00	0.000	0	0.00

Contract Notes :

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

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

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

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

Service Order : 372269
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 03-01-2007
Previous PM Performed : 03-30-2006
Location : 014836.001
Status : **Normal Customer**
Work Site Address :

Contract Number: I-105080
Contract Price : 89.00
Contract Type : HR Hourly Rate
Number of PMs : 2PA
Planning Info : AST, Z0
Contract Status: Contract
Expiry Date : 03-31-2008
Postal Address (Bill To) :

Service Area: 353 Bathurst
Installation: 014836.001.003
Purchase Order:

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

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

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

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
0951	0951	174272		0.00	0.000	0	0.00
8140	8140	4127989		0.00	0.000	0	0.00
81401011000	8140	42376704TR		0.00	0.000	0	0.00
81401011000	8140	42602444NS		0.00	0.000	0	0.00
81401011000	8140	43179574RU		0.00	0.000	0	0.00

Contract Notes :

2007 HOURLY RATES APPLIED. LETTER SENT TO CUSTOMER.
CLO 02/01/07

Service Order : 372328
Employee : 0 MARITIMES IND SVC TEAM
Technician : 530999 MARITIMES IND SVC TEAM
Start Date : 03-01-2007
Previous PM Performed : 04-19-2006
Location : 016468.001
Status : **Normal Customer**
Work Site Address :

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

Service Area: 353 Bathurst
Installation: 016468.001.101
Purchase Order:

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

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

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

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
8140	CAS	99120246	INT.-BALANCE	0.00	0.000	0	0.00
8510	TEC	6412817	INT.-BALANCE	0.00	0.000	0	0.00
OT02	GOLD BRAND	2624	INT.-BALANCE	0.00	0.000	0	0.00
OT02	TOLEDO	427012	INT.-BALANCE	0.00	0.000	0	0.00
OT02	TOLEDO	2979815	INT.-BALANCE	0.00	0.000	0	0.00
OT02	TOLEDO	4457813	INT.-BALANCE	0.00	0.000	0	0.00
PANTHER	TOLEDO	4171440	INT.-BALANCE	0.00	0.000	0	0.00
PANTHER	TEC	7N15567	INT.-BALANCE	0.00	0.000	0	0.00

Contract Notes :

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

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

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

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

Service Order : 372328 Contract Number: B-014296 Service Area: 353 Bathurst
Employee : 0 MARITIMES IND SVC TEAM Contract Price : 47.00
Technician : 530999 MARITIMES IND SVC TEAM Contract Type : HR Hourly Rate Installation: 016468.001.101
Start Date : 03-01-2007 Number of PMs : 1PA Purchase Order:
Previous PM Performed : 04-19-2006 Planning Info : EST, Z0
Location : 016468.001 Contract Status: Contract
Status : **Normal Customer** Expiry Date : 04-30-2006
Work Site Address : Postal Address (Bill To) :

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

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

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

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

AH 12/13/05.

Service Order : 372329
Employee : 0 MARITIMES IND SVC TEAM
Technician : 530999 MARITIMES IND SVC TEAM
Start Date : 03-01-2007
Previous PM Performed : 06-26-2006
Location : 016490.001
Status : **Normal Customer**
Work Site Address :

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

Service Area: 353 Bathurst
Installation: 016490.001.101
Purchase Order:

LES ALIMENTS FIDAS LTEE

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

LES ALIMENTS FIDAS LTEE

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

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

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
8140	METTLER	5379708	DIVERS-BALANCE	0.00	0.000	0	0.00
LYNX	GOLD BRAND	3059	FLEAU (M)	0.00	0.000	0	0.00
OT02	GOLD BRAND	3117	FLEAU (M)	0.00	0.000	0	0.00
SP903	TOLEDO	4129814	DIVERS-BALANCE	0.00	0.000	0	0.00
SP903	TOLEDO	4198860	DIVERS-BALANCE	0.00	0.000	0	0.00

Contract Notes :

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

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

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

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

AH 12/13/05.

Service Order : 372361
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 03-01-2007
Previous PM Performed : 09-22-2006
Location : 017904.001
Status : **Normal Customer**
Work Site Address :

Contract Number: I-200806
Contract Price : 468.00
Contract Type : FRS Flat Rate Silve
Number of PMs : 4PA
Planning Info : AST, Z0
Contract Status: Contract
Expiry Date : 05-31-2007
Postal Address (Bill To) :

Service Area: 353 Bathurst
Installation: 017904.001.003
Purchase Order:

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

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

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

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
COUGAR	COUGAR	5069511-5DA	TOLEDO	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

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

Service Order : 372389
Employee : 0 MARITIMES IND SVC TEAM
Technician : 530999 MARITIMES IND SVC TEAM
Start Date : 03-01-2007
Previous PM Performed : 04-19-2006
Location : 018635.001
Status : **Normal Customer**
Work Site Address :

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

Service Area: 353 Bathurst
Installation: 018635.001.101
Purchase Order:

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

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

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

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
2110	WEIGH-TRONIX	1-2***	DIVERS-BALANCE	0.00	0.000	0	0.00
5401	TOLEDO	4691817	DIVERS-BALANCE	0.00	0.000	0	0.00
8000	CARDINAL	997191	DIVERS-BALANCE	0.00	0.000	0	0.00
LYNX	DORAN	197161	DIVERS-BALANCE	0.00	0.000	0	0.00
OT02	TOLEDO	222718	DIVERS-BALANCE	0.00	0.000	0	0.00
OT02	TOLEDO	4718149	IND. UPPER	0.00	0.000	0	0.00
PANTHER	WEIGH-TRONIX	H891719	DIVERS-BALANCE	0.00	0.000	0	0.00

Contract Notes :

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

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

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

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

Service Order : 372390
Employee : 0 MARITIMES IND SVC TEAM
Technician : 530999 MARITIMES IND SVC TEAM
Start Date : 03-01-2007
Previous PM Performed : 04-05-2006
Location : 018640.001
Status : **Normal Customer**
Work Site Address :

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

Service Area: 353 Bathurst
Installation: 018640.001.101
Purchase Order:

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

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

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

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
3250	HOWE RICHARDSO	956781314	DIVERS-BALANCE	0.00	0.000	0	0.00
4181	TOLEDO	4-5	DIVERS-BALANCE	0.00	0.000	0	0.00
8140	TOLEDO	8-9	DIVERS-BALANCE	0.00	0.000	0	0.00
OT02	TOLEDO	1-2-3	DIVERS-BALANCE	0.00	0.000	0	0.00
PANTHER	NCI	6-7	DIVERS-BALANCE	0.00	0.000	0	0.00

Contract Notes :

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

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

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

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

AH 12/13/05

Service Order : 372401
Employee : 0 MARITIMES IND SVC TEAM
Technician : 530999 MARITIMES IND SVC TEAM
Start Date : 03-01-2007
Previous PM Performed :
Location : 018876.002
Status : **Normal Customer**
Work Site Address :

Contract Number: B-014284
Contract Price : 47.00
Contract Type : HR Hourly Rate
Number of PMs : 1PA
Planning Info :
Contract Status: Contract
Expiry Date : 04-30-2006
Postal Address (Bill To) :

Service Area: 353 Bathurst
Installation: 018876.002.001
Purchase Order:GAETAN COULUMBE

POISSONNERIE DE CLORIDORME INC
643 ROUTE 132
CLORIDORME, QC G0E 1G0

POISSONNERIE DE CLORIDORME INC
643, ROUTE 132
CLORIDORME, QC G0E 1G0

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	: GAETAN COULOMBE			
Telephone	: 418-395-2545	- -	- -	- -
Contact Fax	: 418-395-2927	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
8140	INDICATOR	19178	BALANCE	0.00	0.000	0	0.00
8433	COUNTER SCALE 15KG	2181768	BALANCE	0.00	0.000	0	0.00
8433	COUNTER SCALE 15KG	219162116	BALANCE	0.00	0.000	0	0.00
GOLD BRAND	SP03	414461	BALANCE	0.00	0.000	0	0.00
GOLD BRAND	SP03	461978	BALANCE	0.00	0.000	0	0.00
PANTHER	MANUAL,PANTHER,INTRODUCTION	278194	BALANCE	0.00	0.000	0	0.00
WGTTRON-02	CAS3001	020801817	BALANCE	0.00	0.000	0	0.00

Contract Notes :

CONTRACT CREATED MANUALLY.
CLO 10/24/06

Service Order : 372555 Contract Number: B-014297 Service Area: 353 Bathurst
Employee : 0 MARITIMES IND SVC TEAM Contract Price : 47.00
Technician : 530999 MARITIMES IND SVC TEAM Contract Type : HR Hourly Rate Installation: 034220.001.101
Start Date : 03-01-2007 Number of PMs : 1PA Purchase Order:
Previous PM Performed : 04-19-2006 Planning Info :
Location : 034220.001 Contract Status: Contract
Status : **Normal Customer** Expiry Date : 04-30-2006
Work Site Address : Postal Address (Bill To) :

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

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

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

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

Contract Notes :

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

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

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

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

AH 12/13/05.

Service Order : 372620
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 03-01-2007
Previous PM Performed :
Location : 050295.001
Status : **Normal Customer**
Work Site Address :

Contract Number: B-014633
Service Area: 353 Bathurst
Contract Price : 500.00
Contract Type : FRB Flat Rate Bronz
Installation: 050295.001.001
Number of PMs : 2PA
Purchase Order:GERALD GIRARD
Planning Info :
Contract Status: Contract
Expiry Date : 09-30-2007
Postal Address (Bill To) :

BIO D ENERGIE
9 1ERE AVE INDUSTRIEL
CLAIR, NB E7A 2A7

BIO D ENERGIE INC
9 1ER AVE INDUSTRIELLE
CLAIR, NB E7A 2A7

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	GEARALD GIRARD			
Telephone	506-992-2139	- -	- -	- -
Contact Fax	506-992-3706	- -	- -	- -
Contact Email:				

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

Contract Notes :

CONTRACT RENEWED WITH MT MASTER SHIELD AGREEMENT AND MT PRICING PER JOHN BERNARD. BE PRICING IS NO LONGER VALID.
CLO 11/07/06

NOTES FROM BE CONTRACT:
TXT: CE CONTRAT DE SERVICE COMPREND LA VERIFICATION ET L'ETALONNAGE DE VOTRE BALANCE A CAMION ET DE 5 AUTRES BALANCES AVEC 10 000 KG DE POIDS CERTIFIES. -LES PIECES DE RECHANGE ET LA FOURNITURE D'ATELIER SONT EN EXTRA.

TXT INTERNE: SERVICE PERIODIQUE A EFFECTUER SUR VOTRE BALANCE A CAMION ET 5 AUTRES BALANCES AVEC 10 000 KG DE POIDS CERTIFIES. - A FAIRE AVEC 10 000 KG (AHE) 02/09/04 -2 TECHNICIENS + 10 ROUES -GRAISSAGE DE LA BALANCE A CAMION A LA VISITE DE NOVEMBRE . 05/21/04 ATTENTION AUX TAXES (EB).
AH 12/15/05.

Service Order : 372682
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 03-01-2007
Previous PM Performed : 09-22-2006
Location : 016760.001
Status : **Normal Customer**
Work Site Address :

Contract Number: I-200614
Contract Price : 579.00
Contract Type : FRS Flat Rate Silve
Number of PMs : 2PA
Planning Info : AST, Z0
Contract Status: Contract
Expiry Date : 08-31-2007
Postal Address (Bill To) :

Service Area: 353 Bathurst
Installation: 016760.001.002
Purchase Order:

LONG FERTILIZERS LTD

495 RUE PRINCIPALE

CLAIR, NB E0L 1B0

LONG FERTILIZERS LTD

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

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

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
8530	8530	50872925HA		0.00	0.000	0	0.00
8806	TICKET PRINTER	4312752		0.00	0.000	0	0.00
OT01	7561	10875481HA		0.00	0.000	0	0.00

Contract Notes :

CONTRACT PRICE UPDATED PER AUTO-RENEWAL. LETTER SENT TO CUSTOMER.02/06/07.EK

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

SILVER TYPE CONTRACT
DD 9/22/04

Service Order : 372690
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 03-01-2007
Previous PM Performed : 12-28-2006
Location : 018102.002
Status : **Doubtful Customer**
Work Site Address :

Contract Number: I-105104
Service Area: 353 Bathurst
Contract Price : 1091.00
Contract Type : FRS Flat Rate Silve
Installation: 018102.006.001
Number of PMs : 6PA
Purchase Order:K62701
Planning Info : AST, Z0
Contract Status: Contract
Expiry Date : 03-31-2007
Postal Address (Bill To) :

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 : 372714
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 03-01-2007
Previous PM Performed : 04-11-2006
Location : 033966.001
Status : **Normal Customer**
Work Site Address :

Contract Number: I-201442
Contract Price : 89.00
Contract Type : HR Hourly Rate
Number of PMs : 1PA
Planning Info :
Contract Status: Contract
Expiry Date : 12-31-2007
Postal Address (Bill To) :

Service Area: 353 Bathurst
Installation: 033966.001.001
Purchase Order:

RIVERSIDE AGRI PRODUCTS INC
135 BELANGER ST
GRAND FALLS, NB E3Z 3C9

RIVERSIDE AGRI PRODUCTS INC.
135 BELANGER ST.
GRAND FALLS, NB E3Z 3C9

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

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

Contract Notes :

2007 HOURLY RATE INCREASE; LETTER SENT TO CUSTOMER
AR 02/02/07

AUTO-RENEWAL.
CLO 06/09/05

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

Service Order : 372156
Employee : 0 MARITIMES IND SVC TEAM
Technician : 530999 MARITIMES IND SVC TEAM
Start Date : 03-01-2007
Previous PM Performed :
Location : 011938.009
Status : **Doubtful Customer**
Work Site Address :

Contract Number: I-105039
Contract Price : 89.00
Contract Type : HR Hourly Rate
Number of PMs : 2PA
Planning Info :
Contract Status: Contract
Expiry Date : 12-31-2007
Postal Address (Bill To) :

Service Area: 354 Dartmouth
Installation: 011938.009.001
Purchase Order:

CANADIAN SALT CO LTD
106 SHEA'S ISLAND RD
PUGWASH, NS B0K 1L0

CANADIAN SALT COMPANY LTD
ACCOUNTS PAYABLE
123 N WACKER DR
CHICAGO, IL 60606

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	MICHAEL WEATHERBY			
Telephone	902-243-2511	- -	- -	- -
Contact Fax	-	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
8132	8132	2148127		0.00	0.000	0	0.00
8132	8132	4052716		0.00	0.000	0	0.00
8806	8806	2169991		0.00	0.000	0	0.00

Contract Notes :

2007 HOURLY RATE INCREASE; LETTER SENT TO CUSTOMER
AR 02/02/07

CONTRACT AND PREPRINT CANCELED PER KEVIN MCPHERSON/COURTNEY OSHAUGHNESSY.
REASON: DATA CLEANUP/PROJECT SPARKLE.
CLO 08/09/06

Service Order : 372350
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 03-01-2007
Previous PM Performed : 10-13-2006
Location : 017379.001
Status : **Normal Customer**
Work Site Address :

Contract Number: I-105109
Contract Price : 89.00
Contract Type : HR Hourly Rate
Number of PMs : 2PA
Planning Info : AST, Z0
Contract Status: Contract
Expiry Date : 02-28-2008
Postal Address (Bill To) :

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

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

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

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

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
20360014000	2036	26681652ZT	530	0.00	0.000	0	0.00
PS60	PS60	2077159		0.00	0.000	0	0.00

Contract Notes :

2007 HOURLY RATES APPLIED. LETTER SENT TO CUSTOMER.
CLO 02/01/07

AUTO-RENEWAL.
CLO 09/09/05

Service Order : 372372 Contract Number: I-202247 Service Area: 354 Dartmouth
Employee : 0 BERNARD, JOHN Contract Price : 683.00
Technician : 530003 BERNARD, JOHN Contract Type : FRS Flat Rate Silve Installation: 018229.001.001
Start Date : 03-01-2007 Number of PMs : 2PA Purchase Order:
Previous PM Performed : 10-12-2006 Planning Info : EST, Z7
Location : 018229.001 Contract Status: Contract
Status : **Normal Customer** Expiry Date : 12-31-2007
Work Site Address : Postal Address (Bill To) :

Work Site Address	Postal Address (Bill To)
NOVA SCOTIA DEPT OF TRANSPORT	NOVA SCOTIA DEPT OF TRANSPORTATION
	ACCOUNTS PAYABLE
NOVA SCOTIA PLOW SHED	610 MACLELLANS BROOKE
SALT SPRINGS	PO BOX 459
PICTOU, NS B0K 1P0	NEW GLASGOW, NS B2H 5E5

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

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

Contract Notes :

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

SILVER TYPE CONTRACT
RR 03/22/05

Service Order : 372375
Employee : 0 MARITIMES IND SVC TEAM
Technician : 530999 MARITIMES IND SVC TEAM
Start Date : 03-01-2007
Previous PM Performed : 03-01-2001
Location : 018290.001
Status : **Normal Customer**
Work Site Address :

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

Service Area: 354 Dartmouth
Installation: 018290.001.001
Purchase Order:

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

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

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

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

Service Order : 372482 Contract Number: I-201227 Service Area: 354 Dartmouth
Employee : 0 TAWSE-SMITH, DEREK Contract Price : 195.00
Technician : 569001 TAWSE-SMITH, DEREK Contract Type : FRG Flat Rate Gold Installation: 020672.005.001
Start Date : 03-01-2007 Number of PMs : 2PA Purchase Order:DAVID NICHOLSON
Previous PM Performed : Planning Info :
Location : 020672.005 Contract Status: Contract
Status : **Normal Customer** Expiry Date : 03-25-2007
Work Site Address : Postal Address (Bill To) :

SUN CHEMICAL
133 ISLEY AVE UNIT G
DARTMOUTH, NS B3B 1S9

SUN CHEMICAL
133 ILSLEY AVE
DARTMOUTH, NS B3B 1S9

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	: DAVE NICHOLSON			
Telephone	: 902-468-5406	- -	- -	- -
Contact Fax	: -	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
OHAUS	OHAUS	2610***	OHAUS	0.00	0.000	0	0.00
OHAUS	OHAUS	2610A**	OHAUS	0.00	0.000	0	0.00
OT01	DOVER	3207210	DOVER SP901	0.00	0.000	0	0.00
OT01	FAIRBANKS	41-3132	FAIRBANKS	0.00	0.000	0	0.00
OT01	HOWE	77E56852		0.00	0.000	0	0.00
OT01	HOWE	88E66766	PM100/HOWE	0.00	0.000	0	0.00
WESTERN	WESTERN	20180-23		0.00	0.000	0	0.00

Contract Notes :

CONTRACT REINSTATED PER KEVIN MCPHERSON.
CLO 10/30/06

CONTRACT AND PREPRINT CANCELED PER KEVIN MCPHERSON. CUSTOMER SITE CLOSED.
CLO 09/05/06

CONTRACT RENEWED AND PRICE UPDATED PER KEVIN MCPHERSON.
CLO 05/31/06

CONTRACT INCLUDES:
ADJUST, INSPECTION, WEIGHT TEST, CALIBRATE
INSPECTION TWICE A YEAR - MARCH & SEPT
DD 10/18/00

Service Order : 372655
Employee : 530003 TAWSE-SMITH, DEREK
Technician : 569001 TAWSE-SMITH, DEREK
Start Date : 03-01-2007
Previous PM Performed : 03-25-2006
Location : 010588.001
Status : **Normal Customer**
Work Site Address :

Contract Number: I-105010
Contract Price : 987.00
Contract Type : FRS Flat Rate Silve
Number of PMs : 2PA
Planning Info : AST, Z0
Contract Status: Contract
Expiry Date : 07-31-2007
Postal Address (Bill To) :

Service Area: 354 Dartmouth
Installation: 010588.001.002
Purchase Order:

Work Site Address:

GREAT VALLEY JUICES

19 COLLINS RD

PORT WILLIAMS, NS B0P 1T0

Postal Address (Bill To):

GREAT VALLEY JUICES

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

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

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
7560	7560	1036582		0.00	0.000	0	0.00
85300005000	8530	43286904WU		0.00	0.000	0	0.00
DENVER	NON METTLER LAB BALANCE	X040670	BALANCE	15.00KG	0.000	0	0.00
OT01	WEIGHTRONIX	010040	FL01 FLOOR SCALE	1000.00	0.000	0	0.00
PB3001	BASIC TOPLOADING BALANCE N/	P09407		3.00	0.000	0	0.00

Contract Notes :

CONTRACT RENEWED AND PRICE INCREASED PER KEVIN MCPHERSON.
CLO 09/05/06

AUTO-RENEWAL.
CLO 06/09/05

Service Order : 372683
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 03-01-2007
Previous PM Performed : 08-30-2006
Location : 016907.001
Status : **Normal Customer**
Work Site Address :

Contract Number: I-200151
Contract Price : 1103.00
Contract Type : FRG Flat Rate Gold
Number of PMs : 2PA
Planning Info : AST, Z0
Contract Status: Contract
Expiry Date : 03-31-2007
Postal Address (Bill To) :

Service Area: 354 Dartmouth
Installation: 016907.001.001
Purchase Order:

MACTARA LUMBER
PO BOX 26
UPPER MUSQUODOBOIT, NS B0N 2M0

MACTARA LUMBER
ACCOUNTS PAYABLE
PO BOX 26
UPPER MUSQUODOBOIT, NS B0N 2M0

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	: JOE HARNISH			
Telephone	: 902-568-2429	- -	- -	- -
Contact Fax	: -	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
7562	7562	1045462		0.00	0.000	0	0.00
7562SC7711	7562	10454571YV		0.00	0.000	0	0.00
85300001000	8530	43548374VV		0.00	0.000	0	0.00
85300001000	8530	43586324WV		0.00	0.000	0	0.00

Contract Notes :

CONTRACT RENEWED AND PRICING UPCATED PER KEVIN MCPHERSON.
CLO 05/02/06

GOLD TYPE CONTRACT
DD 4/14/04

Service Order : 372685
Employee : 0 MARITIMES IND SVC TEAM
Technician : 530999 MARITIMES IND SVC TEAM
Start Date : 03-01-2007
Previous PM Performed : 03-31-2006
Location : 017355.012
Status : **Normal Customer**
Work Site Address :

Contract Number: I-105153
Contract Price : 89.00
Contract Type : HR Hourly Rate
Number of PMs : 1PA
Planning Info : AST, Z0
Contract Status: Contract
Expiry Date : 02-28-2008
Postal Address (Bill To) :

Service Area: 354 Dartmouth
Installation: 017355.012.002
Purchase Order:MIDDLETON

MCCAIN FERTILIZER LTD

HWY #1 - A

MIDDLETON, NS B0S1P0

MCCAIN FERTILIZER LTD

PO BOX 515
MAIN STREET
FLORENCEVILLE, NB E7L 1Y8

	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
7562SC8711	7562	10521081VW	530	0.00	0.000	0	0.00
85300001000	8530	43837784UW	530	0.00	0.000	0	0.00
88070001000	8807	43936254YW	530	0.00	0.000	0	0.00

Contract Notes :

2007 HOURLY RATES APPLIED. LETTER SENT TO CUSTOMER.
CLO 02/01/07

CONTRACT INCLUDES:
ADJUST, ACCURACY CERTIFICATE, INSPECTION, WEIGHT TEST AND CALIBRATE
TEST WEIGHTS REQUIRED: 20,000 LB
TEST WEIGHTS ON HAND: 20,000 LB
TEST TRUCK REQUIRED: YES
RR 04/29/05 AUTO RENEWAL

Service Order : 372697
Employee : 569001 TAWSE-SMITH, DEREK
Technician : 569001 TAWSE-SMITH, DEREK
Start Date : 03-01-2007
Previous PM Performed : 12-11-2006
Location : 020128.001
Status : **Normal Customer**
Work Site Address :

Contract Number: I-104998
Contract Price : 750.00
Contract Type : FRG Flat Rate Gold
Number of PMs : 4PA
Planning Info : AST, Z0
Contract Status: Contract
Expiry Date : 03-31-2007
Postal Address (Bill To) :

Service Area: 354 Dartmouth
Installation: 020128.001.002
Purchase Order:RICK HEAGLE

Work Site Address:

SEPRACORSEPRACHEM CANADA LTD
PO BOX 2880 - 24 IVEY LN
WINDSOR - WESTHANTS IND PARK
WINDSOR, NS B0N 2T0

Postal Address (Bill To):

SEPRACOR/SEPRACHEM CANADA LTD
P.O. BOX 2880 - 24 IVEY LANE
WINDSOR -WESTHANTS IND. PARK
WINDSOR, NS B0N 2T0

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	RICK HEAGLE/WNDS P			
Telephone	902-798-4100	- -	- -	- -
Contact Fax	-	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
8141	8141	5061487	M BAL 8	0.00	0.000	0	0.00
81410012000	8141	44322714ZX	M BAL 5	0.00	0.000	0	0.00
M8141	M8141	6099669		0.00	0.000	0	0.00
M8141	M8141	6100070		0.00	0.000	0	0.00
M8141	M8141	6100071		0.00	0.000	0	0.00
M8141	M8141	6107158		0.00	0.000	0	0.00
OT01	PUMA	5089028	M BAL 6	0.00	0.000	0	0.00
OT01	3281	W792482		0.00	0.000	0	0.00

Contract Notes :

CONTRACT RENEWED PER KEVIN MCPHERSON.
CLO 08/29/06

Service Order : 372703
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 03-01-2007
Previous PM Performed : 10-30-2006
Location : 011938.009
Status : **Doubtful Customer**
Work Site Address :

Contract Number: I-105098
Service Area: 354 Dartmouth
Contract Price : 877.00
Contract Type : FRS Flat Rate Silve
Installation: 020986.002.003
Number of PMs : 2PA
Purchase Order:
Planning Info :
Contract Status: Contract
Expiry Date : 08-31-2007
Postal Address (Bill To) :

CANADIAN SALT CO LTD
106 SHEA'S ISLAND RD
PUGWASH, NS B0K 1L0

CANADIAN SALT COMPANY LTD
ACCOUNTS PAYABLE
123 N WACKER DR
CHICAGO, IL 60606

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :	MICHAEL WEATHERBY	JACK MOORE		
Telephone :	902-243-2511	902-243-2511	- -	- -
Contact Fax :	-	902-243-2667	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
30250001000	3025	41931124NQ		0.00	0.000	0	0.00
7560	7560	5921052		0.00	0.000	0	0.00
8132	8132	4052716-4ZF		0.00	0.000	0	0.00
8530	8530	5035720-5WZ		0.00	0.000	0	0.00
85300001000	8530	43055794XT		0.00	0.000	0	0.00
86160001000	8616	60757216TT		0.00	0.000	0	0.00
88430002000	8843	43008094UT		0.00	0.000	0	0.00
88430002000	8843	43008134UT		0.00	0.000	0	0.00
88430002000	8843	43014014VT		0.00	0.000	0	0.00

Contract Notes :

CONTRACT PRICE UPDATED PER AUTO-RENEWAL. LETTER SENT TO CUSTOMER.02/06/07.EK

CONTRACT PRICE $835 DUE TO LESS EQUIPMENT. PRICE TO BE REVIEWED IN 8/2006.
INFO PER PHIL BEATTY.
CLO 07/13/05

FOUR HOUR RESPONSE/ ACCURACY CERTIFICATE, TEST TRUCK REQ'D AND PARTS ARE EXTRA
DD 5/15/00