[redacted]

Date : 09-05-06 [16:49]

PREVENTATIVE MAINTENANCE SERVICE REPORTS

Page : 1
Company : 458

MTCDN-Production

Service Order : 368397
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 10-01-2006
Previous PM Performed : 05-24-2006
Location : 010808.001
Status : **Normal Customer**
Work Site Address :

Contract Number: I-105063
Contract Price : 221.00
Contract Type : FR Flat Rate
Number of PMs : 2PA
Planning Info : AST, Z0
Contract Status: Contract
Expiry Date : 03-30-2007
Postal Address (Bill To) :

Service Area: 351 Moncton
Installation: 010808.001.002
Purchase Order:VISA PL159682

ATLANTIC LOTTERY CORP
770 ST GEORGE BLVD
MONCTON, NB E1C 8W6

ATLANTIC LOTTERY CORPORATION
PO BOX 5500
MONCTON, NB E1C 8W6

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :				
Telephone :	506-867-5785	- -	- -	- -
Contact Fax :	-	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
21360017000	2136	29362692NY		0.00	0.000	0	0.00
4181	4181	5888460		0.00	0.000	0	0.00
81401001000	8140	41933494NQ		0.00	0.000	0	0.00

Contract Notes :

NEW PO#VISA PL159682 PERIOD APRIL 1, 2005 UNTIL MARCH 31, 2006 - CALL IN RATE
$82.50 PER HOUR
RR 04/12/05

Service Order : 368400
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 10-01-2006
Previous PM Performed : 06-21-2006
Location : 011465.002
Status : **Normal Customer**
Work Site Address :

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

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

BOWATER PULP AND PAPER CANADA
451 WILLIAM ST
PO BOX 1950
DALHOUSIE, NB E8C 2X9

BOWATER CANADIAN FOREST PRODUCTS
ATTN: ACCOUNTS PAYABLE
451 WILLIAM ST
POSTAL BAG 5010
DALHOUSIE, NB E8C 2X9

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :		DAN BLANCHARD		
Telephone :	506-684-8548	- -	- -	- -
Contact Fax :	-	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
85300001000	8530	44120764TX		0.00	0.000	0	0.00
85300001000	8530	44120764TX		0.00	0.000	0	0.00

Contract Notes :

CONTRACT RENEWAL, UPDATED PRICING AND FILED PURCHASE ORDER PER PHIL BEATTY.
CLO 11/24/05

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

Service Order : 368445
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 10-01-2006
Previous PM Performed : 07-24-2006
Location : 011725.001
Status : **Normal Customer**
Work Site Address :

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

Service Area: 351 Moncton
Installation: 011725.001.002
Purchase Order:

CN RAIL INTERMODAL
600 HUMPYARD RD
MONCTON, NB E1E 4S3

CN RAIL INTERMODAL
ACCOUNTS PAYABLE
600 HUMPYARD RD
MONCTON, NB E1E 4S3

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	: BOB LEGER/RON C.			
Telephone	: 506-853-8501	- -	- -	- -
Contact Fax	: -	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
8142	8142	4143093		0.00	0.000	0	0.00
8806	8806	2337122		0.00	0.000	0	0.00
88060002000	8806	26238902RT		0.00	0.000	0	0.00

Contract Notes :

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

AUTO-RENEWAL.
CLO 06/09/05

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

CONTRACT UPDATED BY PHIL BEATTY/ FOUR HOUR RESPONSE
TC 033100

Service Order : 368471
Employee : 0 MARITIMES IND SVC TEAM
Technician : 530999 MARITIMES IND SVC TEAM
Start Date : 10-01-2006
Previous PM Performed : 11-08-2005
Location : 012417.018
Status : **Doubtful Customer**
Work Site Address :

Contract Number: I-201231
Contract Price : 248.00
Contract Type : FR Flat Rate
Number of PMs : 1PA
Planning Info : GIVE CONTACT VENDOR CODE 935
Contract Status: Contract
Expiry Date : 09-30-2006
Postal Address (Bill To) :

Service Area: 351 Moncton
Installation: 012417.018.001
Purchase Order:

DAIMLER CHRYSLER CANADA LTD

615 ST GEORGES BLVD
BOX 630
MONCTON, NB E1C 8M8

DAIMLER CHRYSLER CANADA

615 ST GEORGES BLVD
BOX 630
MONCTON, NB E1C 8M8

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	: KEVIN STEWART			
Telephone	: 506-857-3300	- -	- -	- -
Contact Fax	: -	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
2151	2151	16967	WAREHOUSE	0.00	0.000	0	0.00
OT01	2730	3512	2730/SHIPPING	0.00	0.000	0	0.00
TOLEDO	TOLEDO	T7666	34/0861 WAREHOUSE	0.00	0.000	0	0.00

Contract Notes :

AUTO-RENEWAL.
CLO 09/01/05

CONTRACT INCLUDES:
CLEANING, INSPECTION, ADJUST, WEIGHT TEST AND CALIBRATE
PART EXTRA IF REQUIRED
TEST WEIGHTS REQUIRED: 1000 LB
TEST WEIGHTS ON HAND: 1000 LB
ISO DOCUMNENTATION REQUIRED
DD 11/9/00

Service Order : 368479 Contract Number: I-202580 Service Area: 351 Moncton
Employee : 0 HACHEY, JEAN-CLAUDE Contract Price : 252.50
Technician : 530004 HACHEY, JEAN-CLAUDE Contract Type : FRS Flat Rate Silve Installation: 012845.002.001
Start Date : 10-01-2006 Number of PMs : 3PA Purchase Order:GUY CHAVARIE
Previous PM Performed : 06-21-2006 Planning Info :
Location : 012845.002 Contract Status: Contract
Status : **Normal Customer** Expiry Date : 01-31-2007
Work Site Address : Postal Address (Bill To) :

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

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

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

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

Contract Notes :

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

Service Order : 368543
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 10-01-2006
Previous PM Performed : 07-25-2005
Location : 014517.001
Status : **Normal Customer**
Work Site Address :

Contract Number: I-105203
Service Area: 351 Moncton
Contract Price : 526.00
Contract Type : FRS Flat Rate Silve
Installation: 014517.001.002
Number of PMs : 2PA
Purchase Order:
Planning Info : AST, Z0
Contract Status: Contract
Expiry Date : 09-30-2006
Postal Address (Bill To) :

G E BARBOUR INC
165 STEWART AVE
SUSSEX, NB E4E 3H1

G E BARBOUR INC.

165 STEWART AVE
SUSSEX, NB E4E 3H1

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :		GREG MARTELL		
Telephone :	506-432-2300	506-432-2300	- -	- -
Contact Fax :	506-432-2323	506-432-2323	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
3011	3011	41763		0.00	0.000	0	0.00
3011	3011	41765		0.00	0.000	0	0.00
3012	3012	64691		0.00	0.000	0	0.00
4180	4180	16268		0.00	0.000	0	0.00
4182	4182	2680288		0.00	0.000	0	0.00
8140	8140	2538961		0.00	0.000	0	0.00
821327586AA	8213	28777332ZW		0.00	0.000	0	0.00
85101001000	8510	42826744ZS		0.00	0.000	0	0.00
85710003000	8571	28365732RW		0.00	0.000	0	0.00
AV01	AV01	B653577		0.00	0.000	0	0.00
AV01	AV01	S694343		0.00	0.000	0	0.00
BE01	BE01	8569		0.00	0.000	0	0.00
OH01	OH01	1732612		0.00	0.000	0	0.00
OT01	OT01	12941		0.00	0.000	0	0.00
OT01	OT01	H2260		0.00	0.000	0	0.00

Contract Notes :

AUTO-RENEWAL.
CLO 09/01/05

CONTRACT WAS UPDATED WITH THE INFO THAT WAS SENT IN FROM PHIL BEATTY
DD 5/18/00

Service Order : 368883
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 10-01-2006
Previous PM Performed : 04-24-2006
Location : 037761.001
Status : **Normal Customer**
Work Site Address :

Contract Number: I-202501
Contract Price : 175.00
Contract Type : FRG Flat Rate Gold
Number of PMs : 2PA
Planning Info :
Contract Status: Contract
Expiry Date : 10-01-2005
Postal Address (Bill To) :

Service Area: 351 Moncton
Installation: 037761.001.001
Purchase Order:ERIC LAGACE

IRVING PERSONAL CARE
200 HARRISVILLE BLVD
MONCTON, NB E1H 3N5

IRVING PERSONAL CARE
ACCOUNTS PAYABLE
200 HARRISVILLE BLVD
MONCTON, NB E1H 3N5

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	MICHEL DUGUAY	ERIC LAGACE		
Telephone	506-857-6943	506-857-6943	- -	- -
Contact Fax	-	506-857-7766	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
RICE LAKE	INDICATOR	1323900015	10-390	5000.00	0.000	0	0.00

Contract Notes :

NEW CONTRACT. ISO PM/CALIBRATION/INSPECTION.
CLO 10/12/05

Service Order : 368884
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 10-01-2006
Previous PM Performed : 04-24-2006
Location : 037761.001
Status : **Normal Customer**
Work Site Address :

Contract Number: I-202502
Contract Price : 120.00
Contract Type : FRG Flat Rate Gold
Number of PMs : 2PA
Planning Info :
Contract Status: Contract
Expiry Date : 09-30-2006
Postal Address (Bill To) :

Service Area: 351 Moncton
Installation: 037761.001.002
Purchase Order:ERIC LAGACE

Work Site Address:
IRVING PERSONAL CARE
200 HARRISVILLE BLVD
MONCTON, NB E1H 3N5

Postal Address (Bill To):
IRVING PERSONAL CARE
ACCOUNTS PAYABLE
200 HARRISVILLE BLVD
MONCTON, NB E1H 3N5

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :	MICHEL DUGUAY	ERIC LAGACE		
Telephone :	506-857-6943	506-857-6943	- -	- -
Contact Fax :	-	506-857-7766	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
OHAUS	NON METTLER LAB BALANCE	1211125140005	EXPLORER BALANACE	0.00	0.100 MG	0	0.00
SHIMADZU	SCALE	D446600122	UX2200H BALANCE	2200.00	0.010 G	0	0.00
SHIMADZU	SCALE	D446600124	UX2200H BALANCE	2200.00	0.010 G	0	0.00
SHIMADZU	SCALE	D446600125	UX2200H BALANCE	2200.00	0.010 G	0	0.00
SHIMADZU	SCALE	D446600338	UX2200H BALANCE	2200.00	0.010 G	0	0.00
SHIMADZU	SCALE	D446600340	UX2200H BALANCE	2200.00	0.010 G	0	0.00

Contract Notes :

NEW CONTRACT. ISO PM/CALIBRATION/INSPECTION.
CLO 10/12/05

Service Order : 368398
Employee : 0 MARITIMES IND SVC TEAM
Technician : 530999 MARITIMES IND SVC TEAM
Start Date : 10-01-2006
Previous PM Performed : 10-21-2004
Location : 010818.001
Status : **Normal Customer**
Work Site Address :

Contract Number: I-105209
Contract Price : 164.00
Contract Type : FRS Flat Rate Silve
Number of PMs : 1PA
Planning Info : AST, Z0
Contract Status: Contract
Expiry Date : 09-30-2006
Postal Address (Bill To) :

Service Area: 352 St John
Installation: 010818.001.001
Purchase Order:

ATLANTIC VALVE & FITTINGS LTD
20 GALBRAITH PL
SAINT JOHN, NB E2M 7L1

ATLANTIC VALVE & FITTINGS LTD
ACCOUNTS PAYABLE
861 FAIRVILLE BLVD
SAINT JOHN, NB E2M 5T9

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :		GREG O'DONALD		
Telephone :	506-634-8750	506-634-8750	- -	- -
Contact Fax :	-	506-634-0733	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
OT01	OT01	11660		0.00	0.000	0	0.00

Contract Notes :

AUTO-RENEWAL.
CLO 09/01/05

CONTRACT UPDATED AS PER THE EXCEL REPORT FROM PHIL BEATTY, 5/31/00.
SDL ON 5/31/00.

THIS CONTRACT INCLUDES:
CLEANING, ADJUST, INSPECTION, WEIGHT TEST, CALIBRATE
TEST WEIGHTS REQUIRED: 500 LB
TEST WEIGHTS REQUIRED: 500 LB
TEST TRUCK REQUIRED: NO
PREMIUM RATES WILL APPLY ON ALL SERVICE RENDERED OUTSIDE OF OUR NORMAL WORKING
HOURS. REPAIRS DUE TO MISUES, CARELESSNESS OR ACCIDENTS ARE NOT COVERED BY THIS
AGREEMENT. HOWEVER SUCH SERVICE WILL BE RENDERED AT AGREED RATES:
LABOR: $78.00 PER HOUR
DD 12/7/99

Service Order : 368409
Employee : 530003 MARITIMES IND SVC TEAM
Technician : 530999 MARITIMES IND SVC TEAM
Start Date : 10-01-2006
Previous PM Performed : 05-17-2006
Location : 011037.003
Status : **Normal Customer**
Work Site Address :

Contract Number: I-105201
Contract Price : 248.00
Contract Type : FRS Flat Rate Silve
Number of PMs : 2PA
Planning Info : AST, Z0
Contract Status: Contract
Expiry Date : 09-30-2006
Postal Address (Bill To) :

Service Area: 352 St John
Installation: 011037.003.001
Purchase Order:

SAPUTO FOODS LTD
91 MILLIDGE AVE
SAINT JOHN, NB E2K 2M3

SAPUTO FOODS LTD

91 MILLIDGE AVE
SAINT JOHN, NB E2K 2M3

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :		FRANK TAYLOR		
Telephone :	506-432-4623	506-632-4375	- -	- -
Contact Fax :	-	506-632-4321	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
1985	1985	2309878		0.00	0.000	0	0.00
8139	8139	2190124		0.00	0.000	0	0.00
8140	8140	4128104		0.00	0.000	0	0.00
OT01	OT01	47890		0.00	0.000	0	0.00
OT01	OT01	48687		0.00	0.000	0	0.00
OT01	OT01	51910		0.00	0.000	0	0.00
OT01	OT01	002023		0.00	0.000	0	0.00
OT01	OT01	009112		0.00	0.000	0	0.00
OT01	OT01	101407		0.00	0.000	0	0.00
OT01	OT01	8591424		0.00	0.000	0	0.00

Contract Notes :

AUTO-RENEWAL.
CLO 09/01/05

CONTRACT UPDATED AS PER THE EXCEL REPORT FROM PHIL BEATTY, 5/31/00.
SDL ON 5/31/00.

CONTRACT UPDATED BY PHIL BEATTY
TC 032900

CONTRACT INSPECTION PERFORMED ON 9/27/99 ON CSA #A106938
TLH 10/21/99

Service Order : 368433
Employee : 530003 MARITIMES IND SVC TEAM
Technician : 530999 MARITIMES IND SVC TEAM
Start Date : 10-01-2006
Previous PM Performed : 05-17-2006
Location : 011497.001
Status : **Normal Customer**
Work Site Address :

Contract Number: I-105171
Contract Price : 373.00
Contract Type : FRS Flat Rate Silve
Number of PMs : 2PA
Planning Info : AST, Z0
Contract Status: Contract
Expiry Date : 09-30-2006
Postal Address (Bill To) :

Service Area: 352 St John
Installation: 011497.001.001
Purchase Order:

BRAXCO
130 STATION ST
SAINT JOHN, NB E2L 3H6

BRAXCO
130 STATION ST
SAINT JOHN, NB E2K 2M3

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	KAREN STEWART	KAREN MACNEILL		
Telephone	506-632-6660	506-633-9040	- -	- -
Contact Fax	-	506-633-9049	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
AV01	AV01	A374		0.00	0.000	0	0.00
HW01	HW01	75855427		0.00	0.000	0	0.00
OT01	OT01	G73752		0.00	0.000	0	0.00
OT01	OT01	41001919		0.00	0.000	0	0.00

Contract Notes :

AUTO-RENEWAL.
CLO 09/01/05

CONTRACT INCLUDES:
CLEANING, ADJSUT, INSPECTION, WEIGHT TEST AND CALIBRATE IF REQUIRED.
TEST WEIGHT REQUIRED: 500 LB
TEST WEIGHTS ON HAND: 500 LB
TEST TRUCK REQUIRED: NO
MONEY'S OVERPAID ON LAST CONTRACT WILL BE DEDUCTED FROM NEW CONTRACT. $338.00
FLAT RATE UNTIL FURTHER NOTICE
DD 10/27/03

Service Order : 368528
Employee : 0 MARITIMES IND SVC TEAM
Technician : 530999 MARITIMES IND SVC TEAM
Start Date : 10-01-2006
Previous PM Performed : 04-26-2006
Location : 014275.001
Status : **Normal Customer**
Work Site Address :

Contract Number: I-200455
Contract Price : 80.00
Contract Type : HR Hourly Rate
Number of PMs : 2PA
Planning Info : TRCK SCL PO#59171
Contract Status: Contract
Expiry Date : 12-31-2005
Postal Address (Bill To) :

Service Area: 352 St John
Installation: 014275.001.006
Purchase Order:

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	42163884NR	LINE 3	0.00	0.000	0	0.00
OT02	OT02	3260/13882	PAPER LINE	0.00	0.000	0	0.00
OT02	OT02	3260/32997	FIBREX 2	0.00	0.000	0	0.00

Service Order : 368564
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 10-01-2006
Previous PM Performed : 10-24-2005
Location : 015057.006
Status : **Normal Customer**
Work Site Address :

Contract Number: I-201419
Contract Price : 193.00
Contract Type : FRS Flat Rate Silve
Number of PMs : 1PA
Planning Info :
Contract Status: Contract
Expiry Date : 09-30-2006
Postal Address (Bill To) :

Service Area: 352 St John
Installation: 015057.006.001
Purchase Order:

HARRIS & ROOME SUPPLY LTD
300 CHARLOTTE ST
SAINT JOHN, NB E2L 3A4

HARRIS & ROOME SUPPLY LTD

300 CHARLOTTE ST
SAINT JOHN, NB E2L 3A4

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :		KEN HANES		
Telephone :	-	506-634-2094	- -	- -
Contact Fax :	-	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
DIAL	DIAL	12115		0.00	0.000	0	0.00
NCI	NCI	3990607		0.00	0.000	0	0.00

Contract Notes :

AUTO-RENEWAL.
CLO 09/01/05

TECH: JOHN BERNARD
CONTRACT INCLUDES:
CLEANING, ADJUST, INSPECTION, WEIGHT TEST AND CALIBRATE
TEST WEIGHTS ARE REQUIRED 500LB
TEST WEIGHTS ON HAND 500LB
TEST TRUCK REQUIRED NO
INTERIM RATES:
LABOR: $78.00
DD 1/21/02

Service Order : 368611 Contract Number: I-105207 Service Area: 352 St John
Employee : 530003 BERNARD, JOHN Contract Price : 374.00
Technician : 530003 BERNARD, JOHN Contract Type : FRS Flat Rate Silve Installation: 016309.001.001
Start Date : 10-01-2006 Number of PMs : 3PA Purchase Order:592496
Previous PM Performed : 06-21-2006 Planning Info : 2005&2006 PO#-592496
Location : 016309.001 Contract Status: Contract
Status : **Doubtful Customer** Expiry Date : 12-31-2006
Work Site Address : Postal Address (Bill To) :

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

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

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

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

Contract Notes :

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

Service Order : 368702
Employee : 530003 MARITIMES IND SVC TEAM
Technician : 530999 MARITIMES IND SVC TEAM
Start Date : 10-01-2006
Previous PM Performed : 10-26-2005
Location : 019479.001
Status : **Normal Customer**
Work Site Address :

Contract Number: I-201555
Contract Price : 82.50
Contract Type : HR Hourly Rate
Number of PMs : 2PA
Planning Info : EST, Z0
Contract Status: Contract
Expiry Date : 09-30-2005
Postal Address (Bill To) :

Service Area: 352 St John
Installation: 019479.001.001
Purchase Order:

Work Site Address:
RIVER VALLEY HEALTH
P O BOX 9000
FREDERICTON, NB E3B 5N5

Postal Address (Bill To):
RIVER VALLEY HEALTH
P.O. BOX 9000
FREDERICTON, NB E3B 5N5

	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
2151	FLOOR SCALE	53393		0.00	0.000	0	0.00
8142	INDICATOR	4192513		0.00	0.000	0	0.00
WI-125	COMPETITOR	018301		0.00	0.000	0	0.00

Contract Notes :

AUTO-RENEWAL.
CLO 09/01/05

CONTRACT INCLUDES:
ISO/PM/CALIBRATION/INSPECTION ON COVERED EQUIPMENT FOLLOWING METTLER TOLEDO
WORK PROCEDURE VP0023IR
REGULAR REPAIR SERVICE CALLS WILL BE PERFOMED AT THE FOLLOWING HOURLY RATES:
TRAVEL, MILEAGE AND FIRST HOUR ON-SITE:
REGULAR TRUCK: $135.00
ADDITIONAL LABOR WILL BE BILLED AT THE FOLLOWING HOURLY
RATES: REGULAR TIME: $75.00 PER HOUR
OVERTIME: $112.50
HOLIDAYS/SUNDAYS: $150.00
REQUIRED TECHS: 1
VEHICLE TYPE: VAN
DD 11/28/01

Service Order : 368749
Employee : 0 MARITIMES IND SVC TEAM
Technician : 530999 MARITIMES IND SVC TEAM
Start Date : 10-01-2006
Previous PM Performed : 10-06-2005
Location : 020609.002
Status : **Normal Customer**
Work Site Address :

Contract Number: I-105175
Contract Price : 248.00
Contract Type : FRS Flat Rate Silve
Number of PMs : 2PA
Planning Info : AST, Z0
Contract Status: Contract
Expiry Date : 09-30-2006
Postal Address (Bill To) :

Service Area: 352 St John
Installation: 020609.002.002
Purchase Order:

STOLT SEA FARMS

1 FUNDY BAY DR
PO BOX 90
ST-GEORGE, NB E0G 2Y0

STOLT SEA FARM INC
ACCOUNTS PAYABLE
PO BOX 90, 1 FUNDY BAY DR
ST-GEORGE, NB E5C 3E2

	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
8140	8140	4162181		0.00	0.000	0	0.00
OT01	OT01	6028		0.00	0.000	0	0.00
OT01	OT01	6544		0.00	0.000	0	0.00
OT01	OT01	6866		0.00	0.000	0	0.00
OT01	OT01	LS2000		0.00	0.000	0	0.00

Contract Notes :

AUTO-RENEWAL.
CLO 09/01/05

Service Order : 368778
Employee : 530002 MARITIMES IND SVC TEAM
Technician : 530999 MARITIMES IND SVC TEAM
Start Date : 10-01-2006
Previous PM Performed : 04-24-2006
Location : 021364.002
Status : **Normal Customer**

Contract Number: I-105210
Contract Price : 157.00
Contract Type : FRS Flat Rate Silve
Number of PMs : 2PA
Planning Info : AST, Z0
Contract Status: Contract
Expiry Date : 09-30-2006

Service Area: 352 St John
Installation: 021364.002.001
Purchase Order:

Work Site Address :

TRUEFOAM LIMITED
PO BOX 1045 DOAK RD
FREDERICTON, NB E3B 5C2

Postal Address (Bill To) :

TRUEFOAM LIMITED
PO BOX 1045, DOAK ROAD
FREDERICTON, NB E3B 5C2

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :	CHERYL M.	CHERYL M		
Telephone :	506-452-7015	506-452-2015	- -	- -
Contact Fax :	-	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
AV01	AV01	S699072		0.00	0.000	0	0.00
OT01	OT01	B6412584		0.00	0.000	0	0.00

Contract Notes :

AUTO-RENEWAL.
CLO 09/01/05

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

CONTRACT INSPECTION FOR 9/1/99 - NOTHING STATED ON CSA #A106951
TLH 10/22/99
CONTRACT INSPECTION PERFORMED ON 9/21/99 ON CSA #A105736
TLH 10/22/99

Service Order : 368848
Employee : 530002 MARITIMES IND SVC TEAM
Technician : 530999 MARITIMES IND SVC TEAM
Start Date : 10-01-2006
Previous PM Performed : 06-30-2006
Location : 031536.001
Status : **Normal Customer**
Work Site Address :

Contract Number: I-200955
Contract Price : 85.00
Contract Type : HR Hourly Rate
Number of PMs : 2PA
Planning Info :
Contract Status: Contract
Expiry Date : 06-30-2007
Postal Address (Bill To) :

Service Area: 352 St John
Installation: 031536.001.001
Purchase Order:

JD IRVING - HEALTH CENTER

300 CROWN ST
PO BOX 5777
SAINT JOHN, NB E2L 1M3

JD IRVING (HEALTH CENTER)

300 CROWN ST
PO BOX 5777
SAINT JOHN, NB E2L 1M3

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	: CINDY			
Telephone	: 632-4552	- -	- -	- -
Contact Fax	: -	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
OT01	REAM	SMT1		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 : 368881 Contract Number: I-202609 Service Area: 352 St John
Employee : 0 BERNARD, JOHN Contract Price : 385.00
Technician : 530003 BERNARD, JOHN Contract Type : FRS Flat Rate Silve Installation: 037242.002.001
Start Date : 10-01-2006 Number of PMs : 2PA Purchase Order:DOUG TAYLOR
Previous PM Performed : Planning Info :
Location : 037242.002 Contract Status: Contract
Status : **Normal Customer** Expiry Date : 03-31-2007
Work Site Address : Postal Address (Bill To) :

INNOVATIVE FOODS CORP
195 STUART AVE
SUSSEX, NB E0E 1P0

INNOVATIVE FOODS CORPORATION
ACCOUNTS PAYABLE
6171 ATLANTIC DR
MISSISSAUGA, ON L5T 1N7

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :				
Telephone :	506-432-4663	- -	- -	- -
Contact Fax :	-	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
3026	SPEEDWEIGH DIGITOL	2388914	PRODUCTION	3.00	1.000 G	0	0.00
3026	SPEEDWEIGH DIGITOL	4277210	PRODUCTION	3.00	1.000 G	0	0.00
3026	SPEEDWEIGH DIGITOL	4301343	PRODUCTION	3.00	1.000 G	0	0.00
3026	SPEEDWEIGH DIGITOL	4267422*	PRODUCTION	60.00	10.000 G	0	0.00
BIZERBA	FOOD MACHINE	13503535	PRODUCTION	40.00	10.000 G	0	0.00
TOLEDO	NON METTLER SCALE	55866*	SHIPPING	50.00	2.000 OZ	0	0.00

Contract Notes :

NEW CONTRACT PER KEVIN MCPHERSON.
CLO 05/24/06

Service Order : 368954
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 10-01-2006
Previous PM Performed : 07-18-2006
Location : 014275.001
Status : **Normal Customer**
Work Site Address :

Contract Number: I-105078 Service Area: 352 St John
Contract Price : 525.00
Contract Type : FRS Flat Rate Silve Installation: 014275.002.002
Number of PMs : 4PA Purchase Order:69997
Planning Info : TRCK SCL PO#59171
Contract Status: Contract
Expiry Date : 12-31-2005
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
7562SC8511	7562	10556561NX		0.00	0.000	0	0.00
8530	DIGITAL INDICATOR	4396288		0.00	0.000	0	0.00

Contract Notes :

UPDATED CUSTOMER LOCATION NUMBER IN BAAN.
CLO 08/22/05

*****DOUBLE CHECK EQUIPMENT******
1/15/04

CONTRACT INCLUDES:
20,000 LBS WEIGHTS REQUIRED
ACCURACY CERT, TEST TRUCK REQUIRED AND PARTS ARE EXTRA
DD 5/26/00
CONTRACT UPDATED BY PHIL BEATTY / ISO PAPERS
TC 033100

Service Order : 368955
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 10-01-2006
Previous PM Performed : 06-21-2006
Location : 014406.002
Status : **Normal Customer**
Contract Number: I-105053
Contract Price : 595.00
Contract Type : FRS Flat Rate Silve
Number of PMs : 3PA
Planning Info : AST, Z0
Contract Status: Contract
Expiry Date : 11-30-2004
Service Area: 352 St John
Installation: 014406.002.002
Purchase Order:

Work Site Address :

FRASER PAPER INC

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

Postal Address (Bill To) :

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

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

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

Contract Notes :

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

Service Order : 368977 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 : 10-01-2006 Number of PMs : 4PA Purchase Order:N500855
Previous PM Performed : 06-21-2006 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) :

PCS 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 : 368399
Employee : 530004 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 10-01-2006
Previous PM Performed : 07-24-2006
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

Work Site Address:

AV CELL INC
175 MILL RD
ATHOLVILLE, NB E3N 4S7

Postal Address (Bill To):

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 : 368415
Employee : 0 MARITIMES IND SVC TEAM
Technician : 530999 MARITIMES IND SVC TEAM
Start Date : 10-01-2006
Previous PM Performed : 05-10-2006
Location : 011179.053
Status : **Normal Customer**
Work Site Address :

Contract Number: B-015256
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: 011179.053.101
Purchase Order:

BETON PROVINCIAL LTEE
111 LYND BOUL PERRON
NEW RICHMOND, QC G0C 2B0

BETON PROVINCIAL

111 BOUL PERRON OUEST
NEW RICHMOND, QC G0C 2B0

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :				
Telephone :	418-392-4222	- -	- -	- -
Contact Fax :	418-392-6466	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
OT02	ANALOGIC	BE795	IND.-AGREGAT	0.00	0.000	0	0.00
OT02	ANALOGIC	5000**	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. 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 : 368416
Employee : 0 MARITIMES IND SVC TEAM
Technician : 530999 MARITIMES IND SVC TEAM
Start Date : 10-01-2006
Previous PM Performed : 05-10-2006
Location : 011179.055
Status : **Normal Customer**
Work Site Address :

Contract Number: B-015290
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: 011179.055.101
Purchase Order:

BETON PROVINCIAL LTEE

CHANDLER, QC G0C 1K0

BETON PROVINCIAL

111 BOUL PERRON OUEST
NEW RICHMOND, QC G0C 2B0

	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
8510	TOLEDO	5000*******	IND.-CIMENT	0.00	0.000	0	0.00
OT02	TOLEDO	25000**	IND.-AGREGAT	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) 11/29/04 - 1 TECHNICIEN + 6 ROUES- RAPPORT D'ETALONNAGE BE, ABQ
ET/OU
QUALIBETON. 09/28/04 CONTRAT AU 180 JOURS REELLEMENT (AHE POUR
RC) 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 : 368541
Employee : 530004 MARITIMES IND SVC TEAM
Technician : 530999 MARITIMES IND SVC TEAM
Start Date : 10-01-2006
Previous PM Performed : 03-31-2006
Location : 014384.001
Status : **Normal Customer**
Work Site Address :

Contract Number: I-105430
Contract Price : 463.00
Contract Type : FR Flat Rate
Number of PMs : 2PA
Planning Info : AST, Z7
Contract Status: Contract
Expiry Date : 03-31-2007
Postal Address (Bill To) :

Service Area: 353 Bathurst
Installation: 014384.001.001
Purchase Order:

Work Site Address:

FOYER SAINT JOSEPH
475 RUE PRINCIPALE
ST BASILE, NB E0L 1H0

Postal Address (Bill To):

FOYER SAINT JOSEPH
PO BOX 100
ST BASILE, NB E7C 1J2

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :		NANCY NADEAU		
Telephone :	506-263-3561	506-263-5561	- -	- -
Contact Fax :	-	506-263-3467	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
2155	2155	5841605		0.00	0.000	0	0.00
8139	8139	2193637		0.00	0.000	0	0.00

Contract Notes :

SILVER TYPE CONTRACT
DD 4/28/04

Service Order : 368542
Employee : 0 HACHEY, JEAN-CLAUDE
Technician : 530004 HACHEY, JEAN-CLAUDE
Start Date : 10-01-2006
Previous PM Performed : 07-15-2005
Location : 014406.001
Status : **Normal Customer**
Work Site Address :

Contract Number: I-105427
Contract Price : 85.00
Contract Type : HR Hourly Rate
Number of PMs : 4PA
Planning Info : AST, Z0
Contract Status: Contract
Expiry Date : 02-28-2006
Postal Address (Bill To) :

Service Area: 353 Bathurst
Installation: 014406.001.002
Purchase Order:236549-8

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 : 368558
Employee : 0 MARITIMES IND SVC TEAM
Technician : 530999 MARITIMES IND SVC TEAM
Start Date : 10-01-2006
Previous PM Performed : 04-29-2006
Location : 014918.002
Status : **Normal Customer**
Work Site Address :

Contract Number: B-015316
Contract Price : 1650.00
Contract Type : FR Flat Rate
Number of PMs : 2PA
Planning Info :
Contract Status: Contract
Expiry Date : 10-31-2006
Postal Address (Bill To) :

Service Area: 353 Bathurst
Installation: 014918.002.101
Purchase Order:43357

BOIS D'OEUVRE CEDRICO
PRODUITS FORESTIERS L M C INC
35 RTE DE LA RIVIERE
LA MARTRE, QC G0E 2H0

BOIS D'OEUVRE CEDRICO
39 ST-JEAN-BAPTISTE, CP 477
PRICE, QC G0J 1Z0

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	: ALAIN BARETTE			
Telephone	: 418-288-5544	- -	- -	- -
Contact Fax	: -	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
OT02	WEIGHTRONIC SCALES	040785	CAMION (1)	0.00	0.000	0	0.00
OT02	WEIGHTRONIC SCALES	096001	CAMION (1)	0.00	0.000	0	0.00

Contract Notes :

UPDATED PRICE PER BE CONTRACT TEXT NOTES.
CLO 04/29/06

TXT: CE CONTRAT DE SERVICE AU TAUX ANNUEL DE $3300 COMPREND 2 VISITES DE VERIFICATION ET D'ETALONNAGE DE VOTRE BALANCE A CAMION, AINSI QU'UN INDICATEUR SUPPLEMENTAIRE AVEC 10000 KG DE POIDS
CERTIFIES. -DE PLUS, LES FRAIS DE MAIN D'OEUVRE, LES PIECES DE REMPLACEMENT ET LES FRAIS DE DEPLACEMENT, QU'IL S'AGISSE D'UN SERVICE PERIODIQUE OU D'UN APPEL DE SERVICE, SONT EGALEMENT INCLUS DANS CE TAUX ANNUEL. -LES FRAIS DE MAIN D'OEUVRE SONT COUVERT A 100% POUR LES TRAVAUX EXECUTES A L'INTERIEUR DES HEURES REGULIERES D'AFFAIRES DE BALANCES EXPERTS. -SANS CONTRAT DE SERVICE, LE TAUX HORAIRE EST DE $55.00. N.B. : L'ANNEXE "A" CI-JOINTE, FAIT PARTIE INTEGRANTE DU CONTRAT.

TXT INTERNE: SERVICE PERIODIQUE A EFFECTUER SUR VOTRE BALANCE A CAMION, AINSI QU'UN INDICATEUR SUPPLEMENTAIRE AVEC 10000 KG DE POIDS CERTIFIES. -A FAIRE AVEC 10000 KG (AHE) 12/03/04-
2 TECHNICIENS + 10 ROUES 10/27/03 C/S FACTURABLE A ZERO CAR LE TAUX ANNUEL EST CHARGE 2X/ANNEE (EB). (11/01-03/31) (04/01-10/31).

AH 12/20/05.

Service Order : 368559
Employee : 0 MARITIMES IND SVC TEAM
Technician : 530999 MARITIMES IND SVC TEAM
Start Date : 10-01-2006
Previous PM Performed : 04-29-2006
Location : 014918.003
Status : **Normal Customer**
Work Site Address :

Contract Number: B-015318
Contract Price : 1650.00
Contract Type : FR Flat Rate
Number of PMs : 2PA
Planning Info :
Contract Status: Contract
Expiry Date : 10-31-2006
Postal Address (Bill To) :

Service Area: 353 Bathurst
Installation: 014918.003.101
Purchase Order:43956

BOIS D'OEUVRE CEDRICO
SCIERIE CAUSAP
562 RTE 132 EST
CAUSAPSCAL, QC G0J 1J0

BOIS D'OEUVRE CEDRICO

39 ST-JEAN-BAPTISTE, CP 477
PRICE, QC G0J 1Z0

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

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
OT02	AURORA	A2616	CAMION (1)	0.00	0.000	0	0.00
OT02	IQ710	B44308	CAMION (1)	0.00	0.000	0	0.00
OT02	IQ710	B49903	CAMION (1)	0.00	0.000	0	0.00

Contract Notes :

UPDATED PRICE PER BE CONTRACT TEXT NOTES.
CLO 04/29/06

TXT: CE CONTRAT DE SERVICE AU TAUX ANNUEL DE $3300 COMPREND 2 VISITES DE
VERIFICATION ET D'ETALONNAGE DE VOTRE BALANCE A CAMION, AINSI QU'UN
INDICATEUR SUPPLEMENTAIRE AVEC 10000 KG DE POIDS
CERTIFIES. -DE PLUS, LES FRAIS DE MAIN D'OEUVRE, LES PIECES DE REMPLACEMENT ET
LES FRAIS DE DEPLACEMENT, QU'IL S'AGISSE D'UN SERVICE PERIODIQUE OU D'UN APPEL
DE SERVICE, SONT EGALEMENT INCLUS DANS CE TAUX ANNUEL. -LES FRAIS DE MAIN
D'OEUVRE SONT COUVERT A 100% POUR LES TRAVAUX EXECUTES A L'INTERIEUR DES HEURES
REGULIERES D'AFFAIRES DE BALANCES EXPERTS. -SANS CONTRAT DE SERVICE, LE TAUX
HORAIRE EST DE $55.00. N.B. : L'ANNEXE "A" CI-JOINTE, FAIT PARTIE INTEGRANTE
DU CONTRAT.

TXT INTERNE: SERVICE PERIODIQUE A EFFECTUER SUR VOTRE BALANCE A CAMION, AINSI
QU'UN INDICATEUR SUPPLEMENTAIRE AVEC 10000 KG DE POIDS CERTIFIES. -A FAIRE AVEC
10000 KG (AHE) 12/03/04-
2 TECHNICIENS + 10 ROUES 10/27/03 C/S FACTURABLE A ZERO CAR LE TAUX ANNUEL EST
CHARGE 2X/ANNEE (EB).
(11/01-03/31) (04/01-10/31).

AH 12/20/05.

Service Order : 368560
Employee : 0 MARITIMES IND SVC TEAM
Technician : 530999 MARITIMES IND SVC TEAM
Start Date : 10-01-2006
Previous PM Performed : 04-29-2006
Location : 014918.005
Status : **Normal Customer**
Work Site Address :

Contract Number: B-015317
Contract Price : 1650.00
Contract Type : FR Flat Rate
Number of PMs : 2PA
Planning Info :
Contract Status: Contract
Expiry Date : 10-31-2006
Postal Address (Bill To) :

Service Area: 353 Bathurst
Installation: 014918.005.101
Purchase Order:43333

BOIS D'OEUVRE CEDRICO
BOIS SAUMON INC
50 RANG DIDIER
LAC AU SAUMON, QC G0J 1M0

BOIS D'OEUVRE CEDRICO
39 ST-JEAN-BAPTISTE
PRICE, QC G0J 1Z0

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	: SEBASTIEN TREMBLAY			
Telephone	: 418-775-7516	- -	- -	- -
Contact Fax	: 418-775-7678	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
OT02	WEIGHTRONIC SCALES	018575	CAMION (1)	0.00	0.000	0	0.00
OT02	WEIGHTRONIC SCALES	040746	CAMION (1)	0.00	0.000	0	0.00
OT02	HOWE TAG10080	89E6493	CAMION (1)	0.00	0.000	0	0.00

Contract Notes :

UPDATED PRICE PER BE CONTRACT TEXT NOTES.
CLO 04/29/06

TXT: CE CONTRAT DE SERVICE AU TAUX ANNUEL DE $3300 COMPREND 2 VISITES DE VERIFICATION ET D'ETALONNAGE DE VOTRE BALANCE A CAMION, AINSI QU'UN INDICATEUR SUPPLEMENTAIRE AVEC 10000 KG DE POIDS
CERTIFIES. -DE PLUS, LES FRAIS DE MAIN D'OEUVRE, LES PIECES DE REMPLACEMENT ET LES FRAIS DE DEPLACEMENT, QU'IL S'AGISSE D'UN SERVICE PERIODIQUE OU D'UN APPEL DE SERVICE, SONT EGALEMENT INCLUS DANS CE TAUX ANNUEL. -LES FRAIS DE MAIN D'OEUVRE SONT COUVERT A 100% POUR LES TRAVAUX EXECUTES A L'INTERIEUR DES HEURES REGULIERES D'AFFAIRES DE BALANCES EXPERTS. -SANS CONTRAT DE SERVICE, LE TAUX HORAIRE EST DE $55.00. N.B. : L'ANNEXE "A" CI-JOINTE, FAIT PARTIE INTEGRANTE DU CONTRAT.

TXT INTERNE: SERVICE PERIODIQUE A EFFECTUER SUR VOTRE BALANCE A CAMION, AINSI QU'UN INDICATEUR SUPPLEMENTAIRE AVEC 10000 KG DE POIDS CERTIFIES. -A FAIRE AVEC 10000 KG (AHE) 12/03/04-
2 TECHNICIENS + 10 ROUES 07-01-03 LA BALANCE AURAIT BESOIN QUE L'ON CHANGE LES ANNEAUX DE SUSPENSION OU QU'ELLES SOIENT REBATIES OU MACHINEES (AHA) 10/27/03
C/S FACTURABLE A ZERO CAR LE TAUX ANNUEL EST CHARGE 2X/ANNEE (EB).
(11/01-03/31) (04/01-10/31).

Service Order : 368560
Employee : 0 MARITIMES IND SVC TEAM
Technician : 530999 MARITIMES IND SVC TEAM
Start Date : 10-01-2006
Previous PM Performed : 04-29-2006
Location : 014918.005
Status : **Normal Customer**
Work Site Address :

Contract Number: B-015317
Contract Price : 1650.00
Contract Type : FR Flat Rate
Number of PMs : 2PA
Planning Info :
Contract Status: Contract
Expiry Date : 10-31-2006
Postal Address (Bill To) :

Service Area: 353 Bathurst
Installation: 014918.005.101
Purchase Order:43333

Work Site Address:
BOIS D'OEUVRE CEDRICO
BOIS SAUMON INC
50 RANG DIDIER
LAC AU SAUMON, QC G0J 1M0

Postal Address (Bill To):
BOIS D'OEUVRE CEDRICO
39 ST-JEAN-BAPTISTE
PRICE, QC G0J 1Z0

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	SEBASTIEN TREMBLAY			
Telephone	418-775-7516	- -	- -	- -
Contact Fax	418-775-7678	- -	- -	- -
Contact Email:				

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

AH 12/20/05.

Service Order : 368885
Employee : 0 HACHEY, JEAN-CLAUDE
Technician : 530004 HACHEY, JEAN-CLAUDE
Start Date : 10-01-2006
Previous PM Performed : 07-24-2006
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 : 368957
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 10-01-2006
Previous PM Performed : 03-14-2006
Location : 014836.001
Status : **Normal Customer**
Work Site Address :

Contract Number: I-105067
Contract Price : 573.00
Contract Type : FRS Flat Rate Silve
Number of PMs : 2PA
Planning Info : AST, Z0
Contract Status: Contract
Expiry Date : 03-31-2006
Postal Address (Bill To) :

Service Area: 353 Bathurst
Installation: 014836.001.002
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
7562SC8711	7562	10435461VV		0.00	0.000	0	0.00
85300001000	8530	43554124VV		0.00	0.000	0	0.00
88060001000	8806	27864482VV		0.00	0.000	0	0.00

Service Order : 368970
Contract Number: I-105149
Service Area: 353 Bathurst
Employee : 0 BERNARD, JOHN
Contract Price : 765.00
Technician : 530003 BERNARD, JOHN
Contract Type : FRS Flat Rate Silve
Installation: 018148.001.002
Start Date : 10-01-2006
Number of PMs : 2PA
Purchase Order:
Previous PM Performed : 04-26-2006
Planning Info : AST, Z0
Location : 018148.001
Contract Status: Contract
Status : **Normal Customer**
Expiry Date : 03-31-2007
Work Site Address :

NORTH AMERICAN FOREST PRODUCTS
DIV BELANGER LUMBER
1082 MAIN ST RTE 275

ST-ARTHUR, NB E0K 1G0

Postal Address (Bill To) :

NORTH AMERICAN FOREST PRODUCTS

1082 ROUTE 275
E3N 5R3
ST-ARTHUR, NB E0K 1G0

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	: GERARD/JOCELYN/JOSEPH PITRE	MARCEL SAVOIE		
Telephone	: 506-753-7758	506-753-7758	- -	- -
Contact Fax	: 506-759-7990	506-759-7990	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
7562SC8511	7562	10462361ZV		0.00	0.000	0	0.00
85300001000	8530	43606564XV		0.00	0.000	0	0.00
88560003000	8856	43653924ZV		0.00	0.000	0	0.00

Contract Notes :

CONTRACT UPDATED AS PER THE EXCEL REPORT FROM PHIL BEATTY, 5/30/00.
SDL ON 5/30/00.

THE CSA CAME BACK WITH CANCEL - SERVICE DUE IN NOV 99.
DD 10/12/99

Service Order : 368563
Employee : 0 MARITIMES IND SVC TEAM
Technician : 530999 MARITIMES IND SVC TEAM
Start Date : 10-01-2006
Previous PM Performed : 10-01-2003
Location : 015057.004
Status : **Normal Customer**
Work Site Address :

Contract Number: I-200936
Contract Price : 82.50
Contract Type : HR Hourly Rate
Number of PMs : 1PA
Planning Info :
Contract Status: Contract
Expiry Date : 10-05-2006
Postal Address (Bill To) :

Service Area: 354 Dartmouth
Installation: 015057.004.001
Purchase Order:

HARRIS & ROOME SUPPLY LIMITED
260 BROWNLOW AVE
DARTMOUTH, NS B3B 1V9

HARRIS & ROOME SUPPLY LTD
260 BROWNLOW AVE
DARTMOUTH, NS B3B 1V9

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :	TODD CAMPBELL			
Telephone :	902-468-2696	- -	- -	- -
Contact Fax :	-	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
SP900	SP900	35402		0.00	0.000	0	0.00

Contract Notes :

AUTO-RENEWAL. PRICE APPROVED BY PHIL BEATTY.
CLO 09/15/05

PER PHIL BEATTY THIS CONTRACT IS RENEWED AND INCREASED THE PRICE AT 10%
DD 8/25/00
THIS CONTRACT WAS MAINTENANCED WITH THE INFO THAT PHIL BEATTY SENT IN TO ME
TEST WEIGHTS THAT ARE REQUIRED: KG
DD 1/10/00

Service Order : 368689
Employee : 569001 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 10-01-2006
Previous PM Performed : 08-24-2006
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 : 368925
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 10-01-2006
Previous PM Performed : 07-24-2006
Location : 050441.001
Status : **Normal Customer**
Work Site Address :

Contract Number: I-202506
Contract Price : 525.00
Contract Type : FRS Flat Rate Silve
Number of PMs : 1PA
Planning Info :
Contract Status: Contract
Expiry Date : 10-19-2006
Postal Address (Bill To) :

Service Area: 354 Dartmouth
Installation: 050441.001.001
Purchase Order:MARIUS RASMUSSEN

ROUTE 6 READY MIX LTD

ATTN MARIUS RASMUSSEN
RTE 6
WALLACE, NS B0K 1Y0

ROUTE 6 READY MIX LTD
ATTN: MARIUS RASMUSSEN
ROUTE 6

WALLACE, NS B0K 1Y0

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	: MARIUS RASMUSSEN			
Telephone	: 902-257-2010	- -	- -	- -
Contact Fax	: -	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
OT02	COMPETITOR	0128592023	TRANSCELL INDICATOR	0.00	0.000	0	0.00
OT02	COMPETITOR	0128599742	TRANSCELL INDICATOR	0.00	0.000	0	0.00

Contract Notes :

NEW CONTRACT.
CLO 10/31/05

Service Order : 368952
Employee : 0 BEATTY, PHIL
Technician : 529001 BEATTY, PHIL
Start Date : 10-01-2006
Previous PM Performed : 04-17-2006
Location : 013309.010
Status : **Normal Customer**
Work Site Address :

Contract Number: I-202335
Contract Price : 683.00
Contract Type : FRS Flat Rate Silve
Number of PMs : 2PA
Planning Info :
Contract Status: Contract
Expiry Date : 09-30-2006
Postal Address (Bill To) :

Service Area: 354 Dartmouth
Installation: 013309.010.001
Purchase Order:

DEPT OF TRANSPORTATION & PUBLIC WOR
19 TUPPER BLVD
AMHERST, NS B4H 3Y6

DEPT OF TRANSPORTATION & PUBLIC WOR
ACCOUNTS PAYABLE
19 TUPPER BLVD
AMHERST, NS B4H 3Y6

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	DON MOREHOUSE	DON MOREHOUSE		
Telephone	902-667-2972	902-667-3861	- -	- -
Contact Fax	-	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
RS641	4" REMOTE DISPLAY SCOREBOARD	90611	RS641	0.00	0.000	0	0.00

Contract Notes :

AUTO-RENEWAL.
CLO 09/01/05

***PLEASE DOUBLE CHECK THE MODEL AND SERIAL NUMBERS FOR THIS CONTRACT - THERE
WAS NO EQUIPMENT LIST WITH THIS CONTRACT***
DD 11/18/04

Service Order : 369006
Employee : 0 TAWSE-SMITH, DEREK
Technician : 569001 TAWSE-SMITH, DEREK
Start Date : 10-01-2006
Previous PM Performed : 07-28-2006
Location : 032632.001
Status : **Normal Customer**
Work Site Address :

Contract Number: I-201230
Contract Price : 178.00
Contract Type : FRG Flat Rate Gold
Number of PMs : 4PA
Planning Info :
Contract Status: Contract
Expiry Date : 09-30-2006
Postal Address (Bill To) :

Service Area: 354 Dartmouth
Installation: 032632.001.001
Purchase Order:15311

DOMINION BIOLOGICALS LTD
5 ISNOR DR
DARTMOUTH, NS B3B 1M1

DOMINION BIOLOGICALS LTD
5 ISNOR DR
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