[redacted]

Service Order : 368336
Employee : 0 JUNG, MICHAEL (S)
Technician : 536001 JUNG, MICHAEL (S)
Start Date : 09-01-2006
Previous PM Performed : 01-25-2005
Location : 015324.001
Status : **Doubtful Customer**
Work Site Address :

Contract Number: I-100163
Contract Price : 85.00
Contract Type : HRS Hourly Rate Sil
Number of PMs : 4PA
Planning Info : PO#2004-132 FOR 2004
Contract Status: Contract
Expiry Date : 12-31-2006
Postal Address (Bill To) :

Service Area: 110 Vancouver
Installation: 015325.001.001
Purchase Order:2000-132

HOWE SOUND PULP & PAPER LTD

3838 PORT MELLON HWY

PORT MELLON, BC V0N 2S0

Postal Address (Bill To):

HOWE SOUND PULP & PAPER LTD

HOWE SOUND PULP DIVISION
3838 PORT MELLON HWY
PORT MELLON, BC V0N 2S0

	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
8132	8132	2139154		0.00	0.000	0	0.00
8132	8132	4077731		0.00	0.000	0	0.00
OT02	OT02	6051351		0.00	0.000	0	0.00

Contract Notes :

ISO INSPECTION REQUIRED
DD 6/11/01
INSPECTION CYCLE DUE DEC, MARCH, JUNE AND SEPT
DD 12/5/00
ISO INSPECTION
DD 9/20/00
CONTRACT UPDATED BY TED SCHAAF/ ISO - BILL SNEDDON/ 4INSP/YR 3 ONE MAN CHECKS
AND CALIBRATION. 1 TWO MAN CLEAN AND CALIBRATE /2 INSP. ON NEWSPAPER ROLL SCALE
(P98-132) TC 031500

Service Order : 368357
Employee : 0 BC IND SVC TEAM
Technician : 536999 BC IND SVC TEAM
Start Date : 09-01-2006
Previous PM Performed : 06-30-2006
Location : 019309.002
Status : **Doubtful Customer**
Work Site Address :

Contract Number: I-100040
Contract Price : 85.00
Contract Type : HR Hourly Rate
Number of PMs : 1PA
Planning Info : MUST GET PO# PRIOR TO SERVIC
Contract Status: Contract
Expiry Date : 12-31-2006
Postal Address (Bill To) :

Service Area: 110 Vancouver
Installation: 019309.002.002
Purchase Order:

FINNING - CANADA
19100 94TH AVE
SURREY, BC V4N 5C3

FINNING (CANADA)
16830-107TH AVE
EDMONTON, AB T5P 4C3

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :				
Telephone :	604-881-2600	- -	- -	- -
Contact Fax :	-	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
81401004000	8140	42256514QR		0.00	0.000	0	0.00

Contract Notes :

CONTRACT UPDATED BY TED SCHAAF
TC031400

CONTRACT INSPECTION FOR 9/1/99 - NOTHING NOTED ON CSA #A107073 AS TO SERVICES
PERFORMED OR ANYTHING BUT TO PHONE FIRST AND PO REQUIRED
TLH 10/22/99

Service Order : 368361
Employee : 0 WERENKA, DAVID (M)
Technician : 533001 WERENKA, DAVID (M)
Start Date : 09-01-2006
Previous PM Performed : 07-25-2006
Location : 022059.002
Status : **Normal Customer**
Work Site Address :

Contract Number: I-100673
Contract Price : 85.00
Contract Type : HR Hourly Rate
Number of PMs : 12PA
Planning Info : MST, Z0
Contract Status: Contract
Expiry Date : 12-31-2006
Postal Address (Bill To) :

Service Area: 120 Calgary
Installation: 022059.002.001
Purchase Order:

XL MEATS
A DIV OF XL FOODS LTD
4240 75TH AVE SE
CALGARY, AB T2C 2H8

XL MEATS
A DIVISION OF XL FOODS LTD
4270 75th AVE SE
CALGARY, AB T2C 2H8

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :				
Telephone :	403-236-2424	- -	- -	- -
Contact Fax :	-	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
0708	CARDINAL	9512		0.00	0.000	0	0.00
3036	SPEEDWEIGH	39555042VY	RACE TRACK	60.00KG	0.010	111	0.00
8140	8140	4171554		60.00KG	0.010	111	0.00
8140	8140	4171559	41715594PP	2500.00KG	0.500	111	0.00
81421007000	8142	42024174TQ		60.00KG	0.020	111	0.00
81421007000	8142	42061804VQ		100.00KG	0.050	111	0.00
81421007000	8142	42107394YQ		60.00KG	0.010	111	0.00
GSE-550	COMPETITOR	22305	PRODUCTION	60.00KG	0.010	111	0.00
OT01	kilo-tech	2K1500075		0.00	0.000	0	0.00
PTHN	Panther	51435905EB	RACE TRACK	60.00KG	0.010	111	0.00
RICE LAKE	RICE LAKE	B50387	IQ355	60.00KG	0.010	111	0.00

Contract Notes :

CONTRACT PRICE WAS UPDATED PER THE INFO FROM LOUIS COPPENS
DD 8/9/00
CONTRACT WAS UPDATED WITH THE INFO THAT TED S SENT IN
DD 3/3/00
THE CONTRACT INSPECTION FOR 06/01/99 WAS REFUSED.
DD 9/22/99
CONTRACT INSPECTION WAS PERFORMED ON 10/4/99 ON CSA #A104919
TLH 11/2/99

Service Order : 368315
Employee : 0 PRAIRIES IND SVC TEAM
Technician : 533999 PRAIRIES IND SVC TEAM
Start Date : 09-01-2006
Previous PM Performed :
Location : 011952.005
Status : **Normal Customer**
Work Site Address :

Contract Number: I-202661
Contract Price : 700.00
Contract Type : FRB Flat Rate Bronz
Number of PMs : 1PA
Planning Info : MST, Z0
Contract Status: Contract
Expiry Date : 08-21-2007
Postal Address (Bill To) :

Service Area: 123 Edmonton
Installation: 011952.005.001
Purchase Order:JOHN RENFREW

WASTE MANAGEMENT OF CANADA CORP
6207 47TH AVE
RED DEER, AB T4N 6M2

WASTE MANAGEMENT OF CANADA CORP
ACCOUNTS PAYABLE
7940 25th ST
EDMONTON, AB T6P 1M9

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	: JOHN RENFREW			
Telephone	: 403-304-9666	- -	- -	- -
Contact Fax	: -	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
85300001000	8530	42572464ZR		0.00	0.000	0	0.00

Contract Notes :

ADDITIONAL INFORMATION: TO BE SCHEDULED IN SEPTEMBER IN CONJUNCTION WITH ANOTHER
CUSTOMER IN THE AREA.
NEW CONTRACT PER JOHANNE SHADE.
CLO 08/22/06

Service Order : 368313
Employee : 0 GAULTIER, DENIS (M)
Technician : 539001 GAULTIER, DENIS (M)
Start Date : 09-01-2006
Previous PM Performed :
Location : 010209.002
Status : **Normal Customer**
Work Site Address :

Contract Number: I-101634
Contract Price : 82.50
Contract Type : HRS Hourly Rate Sil
Number of PMs : 4PA
Planning Info : CONFRM RATES W/ DENIS GAULTI
Contract Status: Contract
Expiry Date : 12-31-2005
Postal Address (Bill To) :

Service Area: 150 Thunder Bay
Installation: 010206.003.002
Purchase Order:

ABITIBI-CONSOLIDATED
FORT WILLIAMS DIV
1735 CITY RD
PO BOX 10160
THUNDER BAY, ON P7B 6T7

ABITIBI-CONSOLIDATED INC
FORT WILLIAMS DIV
1735 CITY RD
THUNDER BAY, ON P7B 6T7

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	GORD KOSA	AMY JOHNSON		
Telephone	807-623-6486	807-625-7340	- -	- -
Contact Fax	-	807-623-5562	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
8132	8132	2307849		0.00	0.000	0	0.00
8142	8142	4125281		0.00	0.000	0	0.00

Contract Notes :

CHANGED FROM 3PA TO 4PA PER D GAULTIER.
RB 08/03/06

CONTACT: AMY JOHNSON; PHONE: 807-625-7340; FAX: 807-622-2464
OF TECHS: 1; SERVICE VAN: YES
ZONE RATE: 1 - VAN CHARGE MINIMUM $50.00
AGREEMENT TYPE: SILVER
INSPECTION: 120 DAY - MAY
CBL 4/12/02

Service Order : 368348
Employee : 539001 GAULTIER, DENIS (M)
Technician : 539001 GAULTIER, DENIS (M)
Start Date : 09-01-2006
Previous PM Performed : 02-22-2006
Location : 018549.001
Status : **Normal Customer**
Work Site Address :

Contract Number: I-101679
Contract Price : 85.00
Contract Type : HRS Hourly Rate Sil
Number of PMs : 4PA
Planning Info : PO # REQUIRED BEFORE CLOSING
Contract Status: Contract
Expiry Date : 12-31-2006
Postal Address (Bill To) :

Service Area: 150 Thunder Bay
Installation: 018549.001.001
Purchase Order:

PARMALAT DAIRY & BAKERY INC
134 S WATERLOO ST
THUNDER BAY, ON P7E 2C3

PARMALAT DAIRY & BAKERY INC

134 S WATERLOO STREET
THUNDER BAY, ON P7E 2C3

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	: PETER KAEMINGK			
Telephone	: 807-623-8233	- -	- -	- -
Contact Fax	: -	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
30260003000	3026	44333404NY	PLANT	0.00	0.000	0	0.00
30270002000	3027	28612922VW	PLANT	0.00	0.000	0	0.00
8420	8420	2141858	CHEESE	0.00	0.000	0	0.00
SM4000	SM4000	972003	MAIN LAB	0.00	0.000	0	0.00

Contract Notes :

INSPECTION CYCLE IS MARCH, JUNE, SEPT AND DEC
DD 2/30/04

Service Order : 368323
Employee : 542002 INGALLS, RICHARD (M)
Technician : 542002 INGALLS, RICHARD (M)
Start Date : 09-01-2006
Previous PM Performed : 12-30-2004
Location : 014337.017
Status : **Normal Customer**

Contract Number: I-101766
Contract Price : 110.00
Contract Type : HR Hourly Rate
Number of PMs : 12PA
Planning Info : AL TAYLOR
Contract Status: Contract
Expiry Date : 07-01-2002

Service Area: 210 Windsor
Installation: 014337.017.001
Purchase Order:

Work Site Address :

WINDSOR CASTING PLANT
ATTN YVAN GAUVIN
PLANT 5 #1 CHARGER
DEPT 5501
WINDSOR, ON N8Y 1W3

Postal Address (Bill To) :

FORD MOTOR COMPANY OF CANADA
ATTN: AL TAYLOR
WINDSOR CASTING PLANT 5
2900 TRENTON ST
WINDSOR, ON N8Y 2C5

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	AL TAYLOR			
Telephone	519-257-4843	- -	- -	- -
Contact Fax	-	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
8142	8142	A-07		0.00	0.000	0	0.00
8142	8142	A-08		0.00	0.000	0	0.00
8616	8616	602239		0.00	0.000	0	0.00
8855	8855	5860752		0.00	0.000	0	0.00
TSM3001	MANUAL,9360 PROGRAMMABLE	5861236		0.00	0.000	0	0.00

Service Order : 368324 Contract Number: I-101755 Service Area: 210 Windsor
Employee : 542002 INGALLS, RICHARD (M) Contract Price : 110.00
Technician : 542002 INGALLS, RICHARD (M) Contract Type : HR Hourly Rate Installation: 014337.019.001
Start Date : 09-01-2006 Number of PMs : 12PA Purchase Order:
Previous PM Performed : 12-31-2004 Planning Info : AL TAYLOR
Location : 014337.019 Contract Status: Contract
Status : **Normal Customer** Expiry Date : 07-01-2002
Work Site Address : Postal Address (Bill To) :

Work Site Address	Postal Address (Bill To)
WINDSOR CASTING PLANT	FORD MOTOR COMPANY OF CANADA
ATTN YVAN GAUVIN	ATTN: AL TAYLOR
AUTO POUR LINE DEPT 5502	WINDSOR CASTING PLANT 5
	2900 TRENTON ST
WINDSOR, ON N8Y 1W3	WINDSOR, ON N8Y 2C5

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	: AL TAYLOR			
Telephone	: 519-257-4843	- -	- -	- -
Contact Fax	: -	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
8142	XTREME,GP,SINGLE,ANA LC,BASI	B14	AUTO POUR LINE; B14	0.00	0.000	0	0.00
8142	XTREME,GP,SINGLE,ANA LC,BASI	B15	AUTO POUR LINE; B15	0.00	0.000	0	0.00
8142	XTREME,GP,SINGLE,ANA LC,BASI	B16	AUTO POUR LINE; B16	0.00	0.000	0	0.00
8142	XTREME,GP,SINGLE,ANA LC,BASI	B17	B17; AUTO POUR LINE	0.00	0.000	0	0.00
8571	8571	B-20		0.00	0.000	0	0.00

Service Order : 368325
Employee : 542003 MIKES, KARL (M)
Technician : 542003 MIKES, KARL (M)
Start Date : 09-01-2006
Previous PM Performed : 08-24-2006
Location : 014337.021
Status : **Normal Customer**
Work Site Address :

Contract Number: I-101769
Contract Price : 110.00
Contract Type : HR Hourly Rate
Number of PMs : 12PA
Planning Info : AL TAYLOR
Contract Status: Contract
Expiry Date : 06-30-2003
Postal Address (Bill To) :

Service Area: 210 Windsor
Installation: 014337.021.001
Purchase Order:

WINDSOR CASTING PLANT
ATTN YVAN GAUVIN
CORE RM DEPT 5501

WINDSOR, ON N8Y 1W3

FORD MOTOR COMPANY OF CANADA
ATTN: AL TAYLOR
WINDSOR CASTING PLANT 5
2900 TRENTON ST
WINDSOR, ON N8Y 2C5

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	: AL TAYLOR			
Telephone	: 519-257-4843	- -	- -	- -
Contact Fax	: -	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
8132	8132	C-21		0.00	0.000	0	0.00
8140	8140	C-22		0.00	0.000	0	0.00

Contract Notes :

6 JTGA'S KM
DD 7/30/02

Service Order : 368326
Employee : 542002 INGALLS, RICHARD (M)
Technician : 542002 INGALLS, RICHARD (M)
Start Date : 09-01-2006
Previous PM Performed : 12-31-2004
Location : 014337.023
Status : **Normal Customer**
Work Site Address :

Contract Number: I-101767
Contract Price : 110.00
Contract Type : HR Hourly Rate
Number of PMs : 12PA
Planning Info : AL TAYLOR/$74/hr & $50 TC
Contract Status: Contract
Expiry Date : 07-01-2002
Postal Address (Bill To) :

Service Area: 210 Windsor
Installation: 014337.023.001
Purchase Order:

WINDSOR CASTING PLANT
ATTN YVAN GAUVIN
#3 CHARGER DEPT 5501
WINDSOR, ON N8Y 1W3

FORD MOTOR COMPANY OF CANADA
ATTN: AL TAYLOR
WINDSOR CASTING PLANT 5
2900 TRENTON ST
WINDSOR, ON N8Y 2C5

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	NORM WEST			
Telephone	519-257-4843	- -	- -	- -
Contact Fax	-	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
2570	2570	40498		0.00	0.000	0	0.00
8132	HARSH XTREME SINGLE ANA-CAN	B-09	SERIAL 53119395HD	0.00	0.000	0	0.00
8142	8142	B-08		0.00	0.000	0	0.00
8616	8616	6023771		0.00	0.000	0	0.00
8855	8855	5856872A		0.00	0.000	0	0.00
8855	8855	58601441		0.00	0.000	0	0.00
JXHA0000019	XTREME HARSH, CAN	B-18	SER#53172985KD	0.00	0.000	0	0.00
TSM3000	TSM3000	58627041		0.00	0.000	0	0.00

Service Order : 368327
Employee : 542003 MIKES, KARL (M)
Technician : 542003 MIKES, KARL (M)
Start Date : 09-01-2006
Previous PM Performed : 08-30-2006
Location : 014337.024
Status : **Normal Customer**
Work Site Address :

Contract Number: I-101765
Contract Price : 82.50
Contract Type : HR Hourly Rate
Number of PMs : 12PA
Planning Info : AL TAYLOR
Contract Status: Contract
Expiry Date : 12-31-2005
Postal Address (Bill To) :

Service Area: 210 Windsor
Installation: 014337.024.001
Purchase Order:

WINDSOR CASTING PLANT

SHIPPING & RECEIVING
DEPT 5501
WINDSOR, ON N8Y 1W3

FORD MOTOR COMPANY OF CANADA
ATTN: AL TAYLOR
WINDSOR CASTING PLANT 5
2900 TRENTON ST
WINDSOR, ON N8Y 2C5

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	: AL TAYLOR			
Telephone	: 519-257-4843	- -	- -	- -
Contact Fax	: -	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
8132	8132	CL51	SHIPPING	0.00	0.000	0	0.00
AV01	AV01	CL42		0.00	0.000	0	0.00
OT02	OT02	CL52		0.00	0.000	0	0.00

Contract Notes :

CONTRACT INSPECTION WAS PERFORMED ON 08/25/99
DD 9-25-99

Service Order : 368328
Employee : 542003 MIKES, KARL (M)
Technician : 542003 MIKES, KARL (M)
Start Date : 09-01-2006
Previous PM Performed : 08-19-2006
Location : 014337.025
Status : **Normal Customer**
Work Site Address :

Contract Number: I-101750
Contract Price : 0.00
Contract Type : IPD INDUSTRIAL PRE
Number of PMs : 12PA
Planning Info : AL TAYLOR
Contract Status: Contract
Expiry Date : 12-31-2005
Postal Address (Bill To) :

Service Area: 210 Windsor
Installation: 014337.025.002
Purchase Order:SEE I-202371 FOR DETAIL

WINDSOR CASTING PLANT

QUALITY CONTROL
PO BOX 1650
WINDSOR, ON N9A 7B2

FORD MOTOR COMPANY OF CANADA
ATTN: AL TAYLOR
WINDSOR CASTING PLANT 5
2900 TRENTON ST
WINDSOR, ON N8Y 2C5

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	: AL TAYLOR			
Telephone	: 519-257-4843	- -	- -	- -
Contact Fax	: -	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
4032	4032	L0-02		0.00	0.000	0	0.00
8139	8139	C-23		0.00	0.000	0	0.00
8139	8139	L0-11		0.00	0.000	0	0.00
8188	8188	L-01		0.00	0.000	0	0.00
AE163	AE163	L-07		0.00	0.000	0	0.00
PJ4000	PJ4000	L-17		0.00	0.000	0	0.00
SM4000	SM4000	L-30		0.00	0.000	0	0.00

Contract Notes :

THIS IS A PRE PAID CONTRACT - HOWEVER IT IS BILLED ON I-202371. FOR DETAILS ON
THIS CONTRACT - PLEASE SEE I-202371 AND OR THE CUSTOMER FILE THAT IS FILED UNDER
FORD WINDSOR CASTING I-202371.
DD 1/28/05

Service Order : 368329
Employee : 542002 INGALLS, RICHARD (M)
Technician : 542002 INGALLS, RICHARD (M)
Start Date : 09-01-2006
Previous PM Performed : 12-30-2004
Location : 014337.027
Status : **Normal Customer**
Work Site Address :

Contract Number: I-101784
Contract Price : 110.00
Contract Type : HR Hourly Rate
Number of PMs : 12PA
Planning Info : AL TAYLOR
Contract Status: Contract
Expiry Date : 07-01-2002
Postal Address (Bill To) :

Service Area: 210 Windsor
Installation: 014337.027.001
Purchase Order:

WINDSOR CASTING PLANT
PLANT 5 A-LINE DEPT 5501
WINDSOR, ON N8Y 1W3

FORD MOTOR COMPANY OF CANADA
ATTN: AL TAYLOR
WINDSOR CASTING PLANT 5
2900 TRENTON ST
WINDSOR, ON N8Y 2C5

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	: AL TAYLOR			
Telephone	: 519-257-4843	- -	- -	- -
Contact Fax	: -	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
JTGA	JAGUAR EQUIPMENT	A31		0.00	0.000	0	0.00
JTGA	JAGUAR EQUIPMENT	A32		0.00	0.000	0	0.00
JTGA	JTGA	A13E		0.00	0.000	0	0.00
JTGA	JTGA	A13W		0.00	0.000	0	0.00
JTGA	JTGA	A14F		0.00	0.000	0	0.00
JTGA	JTGA	A14M		0.00	0.000	0	0.00
JTGA	JTGA	A15F		0.00	0.000	0	0.00
JTGA	JTGA	A15M		0.00	0.000	0	0.00
JTGA	JTGA	A16E		0.00	0.000	0	0.00
JTGA	JTGA	A16W		0.00	0.000	0	0.00
JTGA	JAGUAR EQUIPMENT	A28E		0.00	0.000	0	0.00
JTGA1000019	JAG GP ALC CANADA	A28W		0.00	0.000	0	0.00

Service Order : 368334 Contract Number: I-101839 Service Area: 210 Windsor
Employee : 542003 MIKES, KARL (M) Contract Price : 500.00
Technician : 542003 MIKES, KARL (M) Contract Type : FRS Flat Rate Silve Installation: 014620.001.004
Start Date : 09-01-2006 Number of PMs : 1PA Purchase Order:C80004
Previous PM Performed : 09-30-2004 Planning Info : EST, Z0
Location : 014620.001 Contract Status: Contract
Status : **Normal Customer** Expiry Date : 09-30-2005
Work Site Address : Postal Address (Bill To) :

Work Site Address	Postal Address (Bill To)
GENERAL CHEMICAL	GENERAL CHEMICAL
HWY 18	PO BOX 2000
PO BOX 2000	
AMHERSTBURG, ON N9V 2Z6	AMHERSTBURG, ON N9V 2Z6

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :				
Telephone :	519-736-2111	- -	- -	- -
Contact Fax :	-	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
BB120	BB120	N67005	SA LAB	0.00	0.000	0	0.00
BB1200	BB1200	24574	SA LAB	0.00	0.000	0	0.00
BB1200	BB1200	29560	SA LAB	0.00	0.000	0	0.00
BB300	BB300	35042	SA LAB	0.00	0.000	0	0.00
OT02	OT02	058383	SA LAB	0.00	0.000	0	0.00
OT02	OT02	377806	SA LAB	0.00	0.000	0	0.00
OT02	OT02	610627	SA LAB	0.00	0.000	0	0.00
OT02	OT02	3103179	SA LAB	0.00	0.000	0	0.00
PE3000	PE3000	F40793	SA LAB	0.00	0.000	0	0.00
PJ15	PJ15	24498	SA LAB	0.00	0.000	0	0.00
PM30	PM30	29096	SA LAB	0.00	0.000	0	0.00
PM3000	PM3000	3100265	SA LAB	0.00	0.000	0	0.00

Contract Notes :

1PA - DUE IN SEPT
DD 6-3-04

Service Order : 368359
Employee : 541001 GIBBENS, MICHAEL (M)
Technician : 542004 GIBBENS, MICHAEL (M)
Start Date : 09-01-2006
Previous PM Performed : 09-16-2005
Location : 021354.001
Status : **Normal Customer**
Work Site Address :

Contract Number: I-102233 Service Area: 212 London
Contract Price : 212.00
Contract Type : FRB Flat Rate Bronz Installation: 021354.001.002
Number of PMs : 2PA Purchase Order:
Planning Info : MUST PAY BY CREDIT CARD
Contract Status: Contract
Expiry Date : 08-31-2006
Postal Address (Bill To) :

TROJAN TECHNOLOGIES INC
3020 GORE RD
LONDON, ON N5V 4T7

TROJAN TECHNOLOGIES INC
3020 GORE RD
LONDON, ON N5V 4T7

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :				
Telephone :	519-457-3400	519-457-3400	- -	- -
Contact Fax :	-	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
2136	2136	2387821		0.00	0.000	0	0.00
85811004000	8581	27095162UU		0.00	0.000	0	0.00
85820006000	8582	29507312TY		0.00	0.000	0	0.00
SC30B-000	SC30	50338485WZ		0.00	0.000	0	0.00

Contract Notes :

AUTO-RENEWAL.
CLO 08/02/05

FOUR UNITS - EACH WITH CALIBRATION AUDIT REPORT
DD 4/1/03

THIS CONTRACT WAS UPDATED WITH THE INFO THAT JOHN BALLAST SENT TO ME
DD 12/2/99

Service Order : 368362 Contract Number: I-202078 Service Area: 212 London
Employee : 0 GIBBENS, MICHAEL (M) Contract Price : 1427.00
Technician : 542004 GIBBENS, MICHAEL (M) Contract Type : FRS Flat Rate Silve Installation: 035662.002.002
Start Date : 09-01-2006 Number of PMs : 2PA Purchase Order:35020112
Previous PM Performed : 03-28-2006 Planning Info :
Location : 035662.002 Contract Status: Contract
Status : **Normal Customer** Expiry Date : 09-30-2006
Work Site Address : Postal Address (Bill To) :

GENERAL DYNAMICS LAND SYSTEM
1991 OXFORD ST E
LONDON, ON N5V 2Z7

GENERAL DYNAMICS LAND SYSTEM
ACCOUNTS PAYABLE
1991 OXFORD ST E
LONDON, ON N5V 2Z7

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

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
0861	0861	T36345		125.00	0.125	0	0.00
1985	DIG BENCH	1607257		100.00	0.030	0	0.00
1985	1985	1620186		25.00	0.005	0	0.00
2186	2186	2148047		500.00	0.200	0	0.00
2275	LOW PROFILE-HIGH CAP	4000992		10000.00	2.000 LB	0	0.00
3205	3205	2194240		25.00	0.005	0	0.00
5420	5420	93003	LAV	10000.00	1.000 LB	0	0.00
5420	5420	93005	LAV	10000.00	1.000 LB	0	0.00
5420	5420	93006	LAV	10000.00	1.000 LB	0	0.00
5420	5420	93007	LAV	10000.00	1.000 LB	0	0.00
5420	5420	93008	LAV	10000.00	1.000 LB	0	0.00
5420	5420	93009	LAV	10000.00	1.000 LB	0	0.00
5420	5420	93010	LAV	10000.00	1.000 LB	0	0.00
5420	5420	93304	LAV	0.00	0.000	0	0.00
8136	DIGITAL INDICATOR	2050332		100.00	0.030	0	0.00
81401011000	8140	43718664QW		10000.00	2.000 LB	0	0.00
SC30	SC30 SAMPLE CHANGER	5146715		60.00lb	0.000	0	50.00

Contract Notes :

CUSTOMER PROVIDED PO. PRICING PER MIKE BILLET.
CLO 10/04/05

AUTO-RENEWAL. LETTER SENT TO CUSTOMER. PRICE APPROVED BY MIKE BILLETT AND JOHN
BALLAST.
CLO 09/19/05

ON-SITE REPOARIS AND SHOP RATES:
ON-SITE LABOUR AND TRAVEL TIME $78 PER HOUR

Service Order : 368362 Contract Number: I-202078 Service Area: 212 London
Employee : 0 GIBBENS, MICHAEL (M) Contract Price : 1427.00
Technician : 542004 GIBBENS, MICHAEL (M) Contract Type : FRS Flat Rate Silve Installation: 035662.002.002
Start Date : 09-01-2006 Number of PMs : 2PA Purchase Order:35020112
Previous PM Performed : 03-28-2006 Planning Info :
Location : 035662.002 Contract Status: Contract
Status : **Normal Customer** Expiry Date : 09-30-2006
Work Site Address : Postal Address (Bill To) :

GENERAL DYNAMICS LAND SYSTEM
1991 OXFORD ST E
LONDON, ON N5V 2Z7

GENERAL DYNAMICS LAND SYSTEM
ACCOUNTS PAYABLE
1991 OXFORD ST E
LONDON, ON N5V 2Z7

	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

CERTIFICATE OF CALIBRATION: N/O
REGULAR TRUCK: $40.00 MIN
MED CAP TRUCK: $250 PER TRIP
SHOP FEE: $16.80
PART EXTRA
DD 11/11/03

Service Order : 368367
Employee : 541001 GIBBENS, MICHAEL (M)
Technician : 542004 GIBBENS, MICHAEL (M)
Start Date : 09-01-2006
Previous PM Performed : 03-15-2006
Location : 014099.001
Status : **Normal Customer**
Work Site Address :

Contract Number: I-102245
Contract Price : 216.30
Contract Type : FRS Flat Rate Silve
Number of PMs : 2PA
Planning Info : EST, Z0
Contract Status: Contract
Expiry Date : 12-31-2006
Postal Address (Bill To) :

Service Area: 212 London
Installation: 014099.001.001
Purchase Order:

FALCON PLASTICS INC
129 FALCON ST
LONDON, ON N5W 4Z2

FALCON PLASTICS INC
129 FALCON STREET
LONDON, ON N5W 4Z2

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	: ED GODIN			
Telephone	: 519-455-4930	519-455-4930 114	- -	- -
Contact Fax	: -	519-455-9362	- -	- -
Contact Email:		pstaffell@falconplastics.on.		

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
2158	2158	5931168		0.00	0.000	0	0.00
85820004000	8582	26805222PU		0.00	0.000	0	0.00
85820005000	8582	29513572TY		0.00	0.000	0	0.00
OT01	7600	268812		0.00	0.000	0	0.00
OT02	OT02	J74833		0.00	0.000	0	0.00

Contract Notes :

STANDARD TEST REPORTS TO WARREN PORTER
CONTRACT UPDATE SENT.
RR 05/09/05

Service Order : 368351
Employee : 544011 FILION IND SVC TEAM
Technician : 544999 FILION IND SVC TEAM
Start Date : 09-01-2006
Previous PM Performed :
Location : 018910.001
Status : **Normal Customer**
Work Site Address :

Contract Number: I-101970
Contract Price : 656.00
Contract Type : FR Flat Rate
Number of PMs : 1PA
Planning Info : PO # REQUIRED BEFORE CLOSING
Contract Status: Contract
Expiry Date : 05-31-2007
Postal Address (Bill To) :

Service Area: 220 Hamilton
Installation: 018910.002.002
Purchase Order:

POLYMER DISTRIBUTION INC
359 WHEELABRATOR WAY
MILTON, ON L9T 3C1

POLYMER DISTRIBUTION INC
ACCOUNTS PAYABLE
256 VICTORIA ROAD
GUELPH, ON N1E 5R1

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	: BOB MEILLEUR			
Telephone	: 905-878-6448	- -	- -	- -
Contact Fax	: 905-878-3162	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
2036	2036	27230842XU		0.00	0.000	0	0.00
8140	8140	4167416	PLANT	0.00	0.000	0	0.00

Contract Notes :

CONTRACT AUTO-RENEWAL. PRICE APPROVED BY PAUL RODRIGUES. LETTER SENT TO
CUSTOMER. AH 07/20/06

THIS CONTRACT INCLUDES:
CLEANING, ADJUST, INSPECTION, WEIGHT TEST, CALIBRATE AND FULL ISO DOCUMENTATION
TEST WEIGHTS REQURED: 2000 KG
TEST TRUCK REQUIRED: YES
eXTRA MAN REQUIRED: YES - ONE
PER BILL BRODIE; LET EXPIRE, MOVE TO OTHER CONTRACT ON
ASSCTD SPRING AT END OF CONTRACT.
RR 04/26/05 AUTO-RENEWAL

Service Order : 368353
Employee : 544011 BRODIE, BILL (S)
Technician : 544011 BRODIE, BILL (S)
Start Date : 09-01-2006
Previous PM Performed : 02-27-2006
Location : 018910.006
Status : **Normal Customer**
Work Site Address :

Contract Number: I-201122
Contract Price : 271.00
Contract Type : FR Flat Rate
Number of PMs : 2PA
Planning Info : NEED FULL NAME OF CONTACT
Contract Status: Contract
Expiry Date : 05-31-2007
Postal Address (Bill To) :

Service Area: 220 Hamilton
Installation: 018910.006.001
Purchase Order:

POLYMER DISTRIBUTION INC
510 BRONTE ST
MILTON, ON L9T 3K5

POLYMER DISTRIBUTION INC
ACCOUNTS PAYABLE
256 VICTORIA ROAD
GUELPH, ON N1E 5R1

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	: MR RICK STANDISH			
Telephone	: 905-878-0552	- -	- -	- -
Contact Fax	: 905-878-3162	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
8140	INDICATOR	4380583		0.00	0.000	0	0.00

Contract Notes :

CONTRACT AUTO-RENEWAL. PRICE APPROVED BY PAUL RODRIGUES. LETTER SENT TO
CUSTOMER. AH 07/20/06

THIS CONTRACT INCLUDES:
CLEANING, ADJUST, INSPECTION, WEIGHT TEST, CALIBRATE AND FULL ISO DOCUMENTATION
TEST WEIGHTS REQURED: 2000 KG
TEST TRUCK REQUIRED: YES
EXTRA MAN REQUIRED: YES - ONE
AUTO-RENEWAL.
RR 04/26/05

Service Order : 368332
Employee : 0 MESSINGER, ROBERT (S)
Technician : 544009 MESSINGER, ROBERT (S)
Start Date : 09-01-2006
Previous PM Performed : 04-25-2006
Location : 014618.001
Status : **Normal Customer**
Work Site Address :

Contract Number: I-202009
Service Area: 223 St. Catharines
Contract Price : 725.00
Contract Type : FRS Flat Rate Silve
Installation: 014618.001.002
Number of PMs : 12PA
Purchase Order:43061
Planning Info : CSA ATTCHMT/P80053B-PM'S
Contract Status: Contract
Expiry Date : 12-31-2006
Postal Address (Bill To) :

G D X AUTOMOTIVE
PO BOX 1002 100 KENNEDY ST
WELLAND, ON L3B 5R9

G D X AUTOMOTIVE
ACCOUNTS PAYABLE
PO BOX 1002, 100 KENNEDY ST
WELLAND, ON L3B 5R9

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	GEORGE O'NEIL	GEORGE O'NEIL		
Telephone	905-735-8150	905-735-5631	- -	- -
Contact Fax	905-735-5631	905-735-8150	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
PTHN	Panther	15355		0.00	0.000	0	0.00
TOLEDO	TOLEDO	50124		0.00	0.000	0	0.00

Contract Notes :

UPSTAIRS: $725/INSPECTION; COATING: $367.50/INSPECTION; LAB WASTE AND SOLVENT
SCALES: $367.50/INSPECTION.
AUTO-RENEWAL.
CLO 06/15/05

UPSTAIRS: $690/INSPECTION; COATING: $350/INSPECTION; LAB WASTE AND SOLVENT
SCALES: $350/INSPECTION; MISC YEARLY SCALES: $490/INSPECTION.
RR 04/18/05

Service Order : 368333
Employee : 0 MESSINGER, ROBERT (S)
Technician : 544009 MESSINGER, ROBERT (S)
Start Date : 09-01-2006
Previous PM Performed : 04-25-2006
Location : 014618.001
Status : **Normal Customer**
Work Site Address :

Contract Number: I-202009 Service Area: 223 St. Catharines
Contract Price : 725.00
Contract Type : FRS Flat Rate Silve Installation: 014618.001.003
Number of PMs : 6PA Purchase Order:43061
Planning Info : CSA ATTCHMT/P80053B-PM'S
Contract Status: Contract
Expiry Date : 12-31-2006
Postal Address (Bill To) :

G D X AUTOMOTIVE
PO BOX 1002 100 KENNEDY ST
WELLAND, ON L3B 5R9

G D X AUTOMOTIVE
ACCOUNTS PAYABLE
PO BOX 1002, 100 KENNEDY ST
WELLAND, ON L3B 5R9

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	GEORGE O'NEIL	GEORGE O'NEIL		
Telephone	905-735-8150	905-735-5631	- -	- -
Contact Fax	905-735-5631	905-735-8150	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
0708	CARDINAL	760-106		0.00	0.000	0	0.00
TOLEDO	TOLEDO	63018		0.00	0.000	0	0.00

Contract Notes :

UPSTAIRS: $725/INSPECTION; COATING: $367.50/INSPECTION; LAB WASTE AND SOLVENT
SCALES: $367.50/INSPECTION.
AUTO-RENEWAL.
CLO 06/15/05

UPSTAIRS: $690/INSPECTION; COATING: $350/INSPECTION; LAB WASTE AND SOLVENT
SCALES: $350/INSPECTION; MISC YEARLY SCALES: $490/INSPECTION.
RR 04/18/05

Service Order : 368317
Employee : 574003 BIST, RAJPAL
Technician : 358001 BIST, RAJPAL
Start Date : 09-01-2006
Previous PM Performed : 07-27-2006
Location : 013140.002
Status : **Normal Customer**
Work Site Address :

Contract Number: I-201087
Contract Price : 85.00
Contract Type : HR Hourly Rate
Number of PMs : 4PA
Planning Info :
Contract Status: Contract
Expiry Date : 05-31-2007
Postal Address (Bill To) :

Service Area: 233 Toronto
Installation: 013140.002.001
Purchase Order:STEWART PAVIES

BHJ CANADA MEAT PRODUCTS INC
24 NIXON RD
BOLTON, ON L7E 1K3

BHJ CANADA MEAT PRODUCTS INC
ACCOUNTS PAYABLE
24 NIXON RD
BOLTON, ON L7E 1K3

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	: MR GARY VERSTRATEN			
Telephone	: 905-951-2030	- -	- -	- -
Contact Fax	: 905-951-2032	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
85201001000	85201001000	42881074PT		0.00	0.000	0	0.00
85201001000	85201001000	43119144NU		0.00	0.000	0	0.00

Contract Notes :

CONTRACT PM CYCLE CHANGED FROM 4PA-OCTOBER TO 4PA-JUNE PER RAJ BIST.
CLO 05/04/06

UPCATED PM CYCLE FROM 26PA TO 4PA AND ASSIGNED TECH FROM RICHARD INTRIAGO TO
RAJPAL BIST PER RICHARD INTRIAGO.
CLO 08/02/05

THIS CONTRACT INCLUDES:
CLEANING, ADJUST, FULL ISO DOCUMENTATION, INSPECTION, WEIGHT TEST AND CALIBRATE
TEST WEIGHTS REQUIRED: 300 KG
TEST TRUCK REQUIRED: NO
EXTRA MAN REQUIRED: NO
EQUIPMENT WILL BE INSPECTED APPROXIMATELY EVERY 14 DAYS ON MONDAY STARTING
MONDAY JUNE 5.
DD 5/30/00

Service Order : 368354 Contract Number: I-202566 Service Area: 233 Toronto
Employee : 0 BRODIE, BILL (S) Contract Price : 300.00
Technician : 544011 BRODIE, BILL (S) Contract Type : FRG Flat Rate Gold Installation: 018910.012.001
Start Date : 09-01-2006 Number of PMs : 2PA Purchase Order:MOGEN PEDERSON
Previous PM Performed : 02-27-2006 Planning Info :
Location : 018910.012 Contract Status: Contract
Status : **Normal Customer** Expiry Date : 03-13-2007
Work Site Address : Postal Address (Bill To) :

POLYMER DISTRIBUTION INC
3115 PEPPER MILL CT
MISSISSAUGA, ON L5L 4X5

POLYMER DISTRIBUTION INC
3115 PEPPER MILL CT
MISSISSAUGA, ON L5L 4X5

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	: MORGAN PETERSON			
Telephone	: 905-608-0221	- -	- -	- -
Contact Fax	: -	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
PTHN1000010	PTHR HRSH ALC AUSTRALIA	51007155KA		5000.00LB	1.000	0	0.00

Contract Notes :

NEW CONTRACT PER BILL BRODIE.
CLO 03/15/06

Service Order : 368358 Contract Number: I-102697 Service Area: 233 Toronto
Employee : 544002 HO, HENRY (S) Contract Price : 1187.00
Technician : 544004 HO, HENRY (S) Contract Type : FRG Flat Rate Gold Installation: 019505.001.001
Start Date : 09-01-2006 Number of PMs : 2PA Purchase Order:
Previous PM Performed : 10-05-2004 Planning Info : PM-PO#011873-927
Location : 019505.001 Contract Status: Contract
Status : **Normal Customer** Expiry Date : 03-31-2007
Work Site Address : Postal Address (Bill To) :

RIEGER FLEXO & GRAVVRE LTD
84 MARTIN ROSS RD
NORTH YORK, ON M3J 2L4

RIEGER FLEXO & GRAVV
ACCOUNTS PAYABLE
84 MARTIN ROSS RD
NORTH YORK, ON M3J 2L4

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	DAVE HAMMETT	DAVE HAMMETT		
Telephone	604-881-2600	416-661-1030	- -	- -
Contact Fax	-	416-661-8098	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
2181	PORTABLE	53094		0.00	0.000	0	0.00
2181	2181	T4035	250KG	0.00	0.000	0	0.00
2181	2181	T8424	500KG	0.00	0.000	0	0.00
2181	2181	30931A	500KG	0.00	0.000	0	0.00
2181	2181	350912	250KG	0.00	0.000	0	0.00
3011	3011	124812		0.00	0.000	0	0.00
8141	TOLEDO SCALE	M41000335		0.00	0.000	0	0.00
BP3600	METTLER HIGH PREC SCAL	113500228		0.00	0.000	0	0.00
LTHA0000019	LYNX HARSH ENGLISH-CAN	54345125FF	521956	0.00	0.000	0	0.00
M8141	M8141	41000616		0.00	0.000	0	0.00
OT02	VIBRA AJ1200E	043530152		0.00	0.000	0	0.00
OT02	DENVER	1403113014		0.00	0.000	0	0.00
PJ300	PJ300	H90195	300G	0.00	0.000	0	0.00

Contract Notes :

SILVER TYPE CONTRACT
2 TECHS REQUIRED
RR 03/30/05

Service Order : 368330
Employee : 543011 BRETT, GARY (M)
Technician : 543012 BRETT, GARY (M)
Start Date : 09-01-2006
Previous PM Performed : 12-30-2004
Location : 014577.001
Status : **Normal Customer**
Work Site Address :

Contract Number: I-102915
Contract Price : 218.00
Contract Type : FRS Flat Rate Silve
Number of PMs : 2PA
Planning Info : EST, Z0
Contract Status: Contract
Expiry Date : 05-31-2007
Postal Address (Bill To) :

Service Area: 240 Oshawa
Installation: 014577.001.002
Purchase Order:

GANTREX LTD
12 BARR RD
AJAX, ON L1S 3X9

GANTREX LTD

12 BARR RD
AJAX, ON L1S 3X9

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	STEVE HOPE			
Telephone	905-686-0560	- -	- -	- -
Contact Fax	905-686-0962	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
8136	8136	2125230		0.00	0.000	0	0.00
8582	8582	4180612		0.00	0.000	0	0.00

Contract Notes :

CHANGED THE TECHNICIAN TO GARY BRETT AND CHANGED THE PM CYCLE FROM 3PA-MARCH TO
2PA-MARCH PER GARY BRETT.
CLO 03/08/06

ISO GOLD INSPECTION - QUALITY MANAGER: DAN THAJER
IS CONTRACT WAS UPDATED WITH THE INFO THAT JOHN DAVIDSON SENT TO ME
RR 04/26/05 AUTO-RENEWAL.

Service Order : 368316 Contract Number: I-103387 Service Area: 241 Kingston
Employee : 543014 DESROSIERS, RAYMOND (M) Contract Price : 406.00
Technician : 543014 DESROSIERS, RAYMOND (M) Contract Type : FRS Flat Rate Silve Installation: 012633.004.003
Start Date : 09-01-2006 Number of PMs : 3PA Purchase Order:056719
Previous PM Performed : 05-24-2006 Planning Info : MUST HV PO#
Location : 012633.004 Contract Status: Contract
Status : **Normal Customer** Expiry Date : 12-31-2006
Work Site Address : Postal Address (Bill To) :

COLLINS & AIKMAN PLASTICS LTD
900 QUEEN ST
GANANOQUE, ON K7G 2W7

COLLINS & AIKMAN PLASTICS INC
900 QUEEN ST
GANANOQUE, ON K7G 2W7

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	: LANA DONNELLY	ROBERT WARREN		
Telephone	: 613-382-4745	613-382-4745	- -	- -
Contact Fax	: -	613-382-4740	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
8571	8571	2389457	MOBILE	0.00	0.000	0	0.00
PTHN	Panther	5397		0.00	0.000	0	0.00
PTHN	Panther	0012675		20.00kg	0.020 kg	0	20.00kg
PTHN	Panther	4280315		20.00kg	0.020 kg	0 kg	20.00kg
VIPERSL60	BASIC, 120LB/60 KG,LRG	2457898	126831	0.00	0.000	0	0.00

Contract Notes :

CONTRACT RENEWAL RECEIVED PER RAY DESROSIERS. CHANGE FORM ON FILE.
CLO 01/18/06

ISO CALIBRATION REPORTS REQUIRED
USE CUSTOMER CALIBRATION STATUS TAG F14.10

SCALES INSPECTION DONE 45 days WITH 5 DAY WINDOW
DD 2/4/03

EQUIPMENT WAS ADDED TO THIS CONTRACT PER GIULIANO C
DD 6/3/00
CONTRACT WAS UPDATED WITH THE INFO THAT WAS SENT INTO THE OFFICE
DD 5/9/00
CONTRACT WAS UPDATED WITH THE INFO THAT WAS SENT INTO THE OFFICE
DD 4/17/00
CONTRACT INSPECTION PERFORMED ON 08/04/99 ON CSA #A104095
NEP 02/14/99
CONTRACT INSPECTION PERFORMED ON 10/1/99 ON CSA #A105360
TLH 10/21/99

Service Order : 368347
Employee : 376001 BOISVERT, PAUL
Technician : 376001 BOISVERT, PAUL
Start Date : 09-01-2006
Previous PM Performed : 07-28-2006
Location : 018507.001
Status : **Normal Customer**
Work Site Address :

Contract Number: I-200082
Contract Price : 1676.00
Contract Type : FRS Flat Rate Silve
Number of PMs : 4PA
Planning Info : EST, Z0
Contract Status: Contract
Expiry Date : 10-31-2005
Postal Address (Bill To) :

Service Area: 243 Ottawa
Installation: 018507.001.001
Purchase Order:51300

PAPIER MASSON LIMITEE
2 CHEMIN MONTREAL OUEST
GATINEAU, QC J8M 1K6

PAPIER MASSON LTEE

2 CHEMIN MONTREAL OUEST
GATINEAU, QC J8M 2E1

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :	GILLES CHALIFOUX			
Telephone :	819-986-3345	- -	- -	- -
Contact Fax :	-	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
JAGUAR	JAGUAR	5012910	TRUCK SCAL	0.00	0.000	0	0.00
JAGUAR	JAGUAR	5012911	TRUCK SCAL	0.00	0.000	0	0.00
LYNX	LYNX EQUIPMENT	5120566		2500.00	1.000	0	2500.00
LYNX	LYNX EQUIPMENT	5122462		2500.00	1.000	0	1000.00

Contract Notes :

AUTO-RENEWAL. LETTER SENT TO CUSTOMER. PRICE APPROVED BY JEFF NELSON.
CLO 10/05/05

DATES FOR INSPECTION:
MAR 10
MAY 26
AUG 11
NOV 3
DD 12/4/03

CONTRACT INCLUDES:
TESTING, ISO
TRAVEL CHARGE OF .90 PER KM WITH A MINIMUM TRIP CHARGE OF $50.00
TEST TRUCK WITH 10000 KG OF CERITIFIED WEIGHTS CHARGED OUT AT $375.00 PER TRIP
ALL REPAIRS WILL BE CHARGED OUT AT THE PREFERRED HOURLY RATE OF $82.00 PER HOUR
ALL PARTS USED FOR REPAIR WILL BE EXTRA
EXTRA TECH WHEN REQUIRED WILL BE BILLED OUT AT OUR PREFERRED LABOR RATE OF
$82.00 PER HOUR
DD 1/18/01
THIS CONTRACT WAS UPDATED WITH THE INFO THAT WAS MAILED INTO THE OFFICE. ONE

Service Order : 368347
Employee : 376001 BOISVERT, PAUL
Technician : 376001 BOISVERT, PAUL
Start Date : 09-01-2006
Previous PM Performed : 07-28-2006
Location : 018507.001
Status : **Normal Customer**
Work Site Address :

Contract Number: I-200082
Contract Price : 1676.00
Contract Type : FRS Flat Rate Silve
Number of PMs : 4PA
Planning Info : EST, Z0
Contract Status: Contract
Expiry Date : 10-31-2005
Postal Address (Bill To) :

Service Area: 243 Ottawa
Installation: 018507.001.001
Purchase Order:51300

PAPIER MASSON LIMITEE
2 CHEMIN MONTREAL OUEST
GATINEAU, QC J8M 1K6

PAPIER MASSON LTEE

2 CHEMIN MONTREAL OUEST
GATINEAU, QC J8M 2E1

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	GILLES CHALIFOUX			
Telephone	819-986-3345	- -	- -	- -
Contact Fax	-	- -	- -	- -
Contact Email:				

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

UNIT WAS ADDED. ATTACHED WAS A CSA #A103053 WHICH STATED "SCALE CLOSED.
INSTALLED. A NEW SCALE CONTRACT TRANSFERRED TO NEW SCALE FROM OCTOBER."
DD 1/8/00

Service Order : 368335 Contract Number: I-201409 Service Area: 244 Brockville
Employee : 546002 BAKER, SHELDON (M) Contract Price : 359.00
Technician : 546002 BAKER, SHELDON (M) Contract Type : FR Flat Rate Installation: 014898.002.001
Start Date : 09-01-2006 Number of PMs : 4PA Purchase Order:
Previous PM Performed : 10-17-2005 Planning Info :
Location : 014898.002 Contract Status: Contract
Status : **Normal Customer** Expiry Date : 09-23-2006
Work Site Address : Postal Address (Bill To) :

GRENVILLE CASTINGS LTD
2 AIRCARE DR
SMITHS FALLS, ON K7A 4W6

GRENVILLE CASTINGS LTD
ACCOUNTS PAYABLE
PO BOX 100
MERRICKVILLE, ON K0G 1N0

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :				
Telephone :	613-284-4144	- -	- -	- -
Contact Fax :	613-284-4147	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
DENVER	NON METTLER LAB BALANCE	70205788	LAB	2.00KG	0.000 KG	0	2.00KG
OT01	viper	2703985		0.00	0.000	0	0.00

Contract Notes :

AUTO-RENEWAL. LETTER SENT TO CUSTOMER. PRICE APPROVED BY JEFF NELSON.
CLO 09/16/05

INSPECTION CYCLE: MARCH, JUNE, SEPTEMBER AND DECEMBER
CONTRACT INCLUDES:
TESTING AND ISO
TEST WEIGHTS REQUIRED FOR CALIBRATION 5000LBS OR 2000KG
ONE HOUR CALL SERVICE AT $75.00 (INCLUDES TRAVEL TIME, MILAGE AND ONE HOUR ON
SITE SERVICE
TRAVEL CHARGE OF $.80 PER KM/MILE
ADDITIONAL LABOR AT THE RATE OF $75.00 PER HOUR
TEST TRUCK WITH 5000 LBS/KG CERTIFIED WEIGHTS CHARGED OUT AT $160.00 PER TRIP
HEAVY CAPACITY TEST TRUCK WITH 5000 LBS/KGS CERTIFIED TEST WEIGHTS AT $275.00
PER TRIP
ALL REPAIRS WILL BE CHARGED OUT AT THE PREFERRED HOURLY RATE OF $70.00 PER HOUR
EXTRA TECHNICIAN WHEN REQUIRED WILL BE BILLED OUT AT OUR PREFERRED LABOR RATE OF
$75.00 PER HOUR
FLAT RATE $325.00 EVERY 90 DAYS
DD 10/18/02

Service Order : 368322 Contract Number: I-102737 Service Area: 252 Sudbury
Employee : 539005 PERRY, TONY (M) Contract Price : 2402.00
Technician : 539005 PERRY, TONY (M) Contract Type : FRS Flat Rate Silve Installation: 013702.001.002
Start Date : 09-01-2006 Number of PMs : 2PA Purchase Order:
Previous PM Performed : 03-13-2006 Planning Info : PO # REQUIRED BEFORE CLOSING
Location : 013462.013 Contract Status: Contract
Status : **Normal Customer** Expiry Date : 04-30-2006
Work Site Address : Postal Address (Bill To) :

DOMTAR MILL DIV
EDDY SPECIALTY PAPERS DIV
1 STATION RD
ESPANOLA, ON P5E 1R6

DOMTAR, MILL DIVISION
EDDY SPECIALTY PAPERS DIVISION
1 STATION ROAD
ESPANOLA, ON P5E 1R6

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	: JIM SPRY			
Telephone	: 705-869-2020	- -	- -	- -
Contact Fax	: -	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
2191	2191	16926	A-3PUL	0.00	0.000	0	0.00
81420007000	8142	42986134TT	A-2PUL	0.00	0.000	0	0.00
81420007000	8142	43399194PV	A-4PUL	0.00	0.000	0	0.00
81420007000	8142	43412074PV	A-1PUL	0.00	0.000	0	0.00
81420007000	8142	43746044RW	B-3PAP	0.00	0.000	0	0.00
81420007000	8142	43909314XW	A-4PUL	0.00	0.000	0	0.00
81420007000	8142	44011304PX	B-4PAP	0.00	0.000	0	0.00
M5000	M5000	004648	B-1PAP	0.00	0.000	0	0.00
M5000-DG	M5000	60469906TQ	B-2PAP	0.00	0.000	0	0.00

Contract Notes :

05/27/05: AUTO-RENEWAL.
RR

Service Order : 368319 Contract Number: I-202274 Service Area: 254 Timmins
Employee : 539004 MAVOR, DAVID (M) Contract Price : 275.00
Technician : 539004 MAVOR, DAVID (M) Contract Type : FRS Flat Rate Silve Installation: 013479.004.001
Start Date : 09-01-2006 Number of PMs : 3PA Purchase Order:O008519-0
Previous PM Performed : 04-19-2006 Planning Info :
Location : 013479.004 Contract Status: Contract
Status : **Normal Customer** Expiry Date : 04-30-2006
Work Site Address : Postal Address (Bill To) :

SPRUCE FALLS INC
BOX 100
KAPUSKASING, ON P5N 2Y2

SPRUCE FALLS INC
DIV OF TEMBEC IND, ACCTS PAY
PO BOX 100, 1 GOVERNMENT RD
KAPUSKASING, ON P5N 2Y2

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :	BOB MCEWAN	PIERRE GAGNON		
Telephone :	705-337-1311	705-335-1331	- -	- -
Contact Fax :	-	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
81421008000	8142	42753014VS	ONP	0.00	0.000	0	0.00

Contract Notes :

CONTRACT RENEWED. COPY ON FILE.
CLO 08/18/05

SILVER TYPE AGREEMENT
DD 7/14/04

Service Order : 368320 Contract Number: I-202275 Service Area: 254 Timmins
Employee : 539004 MAVOR, DAVID (M) Contract Price : 1899.00
Technician : 539004 MAVOR, DAVID (M) Contract Type : FRS Flat Rate Silve Installation: 013479.004.002
Start Date : 09-01-2006 Number of PMs : 3PA Purchase Order:O008530-0
Previous PM Performed : 04-19-2006 Planning Info :
Location : 013479.004 Contract Status: Contract
Status : **Normal Customer** Expiry Date : 04-30-2006
Work Site Address : Postal Address (Bill To) :

SPRUCE FALLS INC
BOX 100
KAPUSKASING, ON P5N 2Y2

SPRUCE FALLS INC
DIV OF TEMBEC IND, ACCTS PAY
PO BOX 100, 1 GOVERNMENT RD
KAPUSKASING, ON P5N 2Y2

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :	BOB MCEWAN	PIERRE GAGNON		
Telephone :	705-337-1311	705-335-1331	- -	- -
Contact Fax :	-	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
81420007000	8142	42731974US		0.00	0.000	0	0.00
81420007000	8142	42984634TT	#3WRAP	0.00	0.000	0	0.00

Contract Notes :

CONTRACT RENEWED. COPY ON FILE.
CLO 08/18/05

SILVER TYPE AGREEMENT
DD 7/14/04

Service Order : 368321
Employee : 539004 MAVOR, DAVID (M)
Technician : 539004 MAVOR, DAVID (M)
Start Date : 09-01-2006
Previous PM Performed : 04-19-2006
Location : 013479.004
Status : **Normal Customer**
Work Site Address :

Contract Number: I-202276
Contract Price : 1535.00
Contract Type : FRS Flat Rate Silve
Number of PMs : 3PA
Planning Info :
Contract Status: Contract
Expiry Date : 04-30-2006
Postal Address (Bill To) :

Service Area: 254 Timmins
Installation: 013479.004.003
Purchase Order:87711001

SPRUCE FALLS INC
BOX 100
KAPUSKASING, ON P5N 2Y2

SPRUCE FALLS INC
DIV OF TEMBEC IND, ACCTS PAY
PO BOX 100, 1 GOVERNMENT RD
KAPUSKASING, ON P5N 2Y2

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :	BOB MCEWAN	PIERRE GAGNON		
Telephone :	705-337-1311	705-335-1331	- -	- -
Contact Fax :	-	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
JTGA1000019	JAG GP ALC CANADA	517551	JAG INDICATOR	0.00	0.000	0	0.00
JTGA1000019	JAG GP ALC CANADA	5173552	JAG INDICATOR	0.00	0.000	0	0.00

Contract Notes :

CONTRACT RENEWED. COPY ON FILE.
CLO 08/18/05

SILVER TYPE AGREEMENT
DD 7/14/04

Service Order : 368337
Employee : 0 THIBAULT, JEAN
Technician : 528004 THIBAULT, JEAN
Start Date : 09-01-2006
Previous PM Performed : 05-17-2006
Location : 015373.013
Status : **Normal Customer**
Work Site Address :

Contract Number: I-103903
Contract Price : 272.00
Contract Type : FR Flat Rate
Number of PMs : 3PA
Planning Info : EST, Z0
Contract Status: Contract
Expiry Date : 05-31-2007
Postal Address (Bill To) :

Service Area: 311 Montreal
Installation: 015373.013.001
Purchase Order:

HYDRO QUEBEC

4875 BD COUTURE

ST LEONARD, QC H1R 3H7

HYDRO QUEBEC

A/S PIERRE DUVAL
4875 BD COUTURE
ST LEONARD, QC H1R 3H7

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :		JOCELYN LACROIX		
Telephone :	514-852-7179	514-852-7100	- -	- -
Contact Fax :	-	514-852-7180	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
21360015000	2136	24901782SR		0.00	0.000	0	0.00
2176	2176	2117270		0.00	0.000	0	0.00
8136	8136	2112030		0.00	0.000	0	0.00
81401004000	8140	42297054RR		0.00	0.000	0	0.00

Contract Notes :

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

$16.80 SERA AJOUTE A CHAQUE APPEL DE SERVICE
LES PIECES REQUISES POUR LA REPARATION SERONT FACTURES AU TARIF
TECH: THIBAULT
TYPE OF WEIGHTS: M1
RR 04/26/05 AUTO-RENEWAL

Service Order : 368349
Employee : 528003 SAVOIE, LOUIS
Technician : 528003 SAVOIE, LOUIS
Start Date : 09-01-2006
Previous PM Performed : 03-20-2006
Location : 018772.002
Status : **Normal Customer**
Work Site Address :

Contract Number: I-103913
Contract Price : 276.00
Contract Type : FRG Flat Rate Gold
Number of PMs : 4PA
Planning Info : 7 digit po#: 1######
Contract Status: Contract
Expiry Date : 05-31-2007
Postal Address (Bill To) :

Service Area: 311 Montreal
Installation: 018772.002.001
Purchase Order:004297

MDS PHARMA SERVICES
1100 BEAUMONT
MONTREAL, QC H3P 3H5

MDS PHARMA SERVICES
2350 RUE COHEN
SAINT-LAURENT, QC H4R 2N6

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :	ANNE KORANTJIS	LISE SIMARD		
Telephone :	514-333-0033	514-333-0033	- -	- -
Contact Fax :	-	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
PS906106000	300#,16X20,NO PLATTER, W/ DI	06286766FE	00454452PS	150.00KG	0.050 KG	111	150.00KG
PS906106000	300#,16X20,NO PLATTER, W/ DI	06286796FE	00454452PS	150.00KG	0.050 KG	111	150.00KG
PS906106000	300#,16X20,NO PLATTER, W/ DI	06286816FE	00453819PS	0.00KG	0.050 KG	111	150.00KG

Contract Notes :

CONTRACT AUTO RENEWAL. PRICE APPROVED BY DANIEL THAUVETTE. LETTER SENT TO
CUSTOMER. AH 07/18/06

TECHNICIAN CHANGED PER ARIE REESE AND PREPRINT REVIEW.
CLO 09/09/05

INSPECTION CYCLE: MARCH, JUNE, SEPTEMBER, AND DECEMBER
TECH: DESAUTELS
RR 04/26/05 AUTO-RENEWAL

Service Order : 368350
Employee : 528003 SAVOIE, LOUIS
Technician : 528003 SAVOIE, LOUIS
Start Date : 09-01-2006
Previous PM Performed : 03-08-2006
Location : 018772.003
Status : **Normal Customer**
Work Site Address :

Contract Number: I-104076
Contract Price : 320.00
Contract Type : FRG Flat Rate Gold
Number of PMs : 4PA
Planning Info : 7 digit po#: 1######
Contract Status: Contract
Expiry Date : 05-31-2007
Postal Address (Bill To) :

Service Area: 311 Montreal
Installation: 018772.003.002
Purchase Order:1017660

MDS PHARMA SERVICES
4625 DOBRIN
SAINT LAURENT, QC H4R 2P8

MDS PHARMA SERVICES
2350 RUE COHEN
SAINT-LAURENT, QC H4R 2N6

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :		ETIENNE FAILLE		
Telephone :	514-333-0033	514-333-0033	- -	- -
Contact Fax :	-	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
8140	8140	4160944	INDICA	0.00	0.000	0	0.00
OT01	DETECTO	850850	DETECTO #T17	0.00	0.000	0	0.00
PS906106000	300#,16X20,NO PLATTER, W/ DI	06286786FE	00454452PS	150.00KG	0.050 KG	111	150.00KG
PS906106000	300#,16X20,NO PLATTER, W/ DI	06286806FE	00453819PS	150.00KG	0.050 KG	111	150.00KG

Contract Notes :

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

CUSTOMER CALLED IN TO UPDATE PO-1017660 PER ROSETTA BARRINGER.
CLO 03/22/06

TECHNICIAN CHANGED PER ARIE REESE AND PREPRINT REVIEW.
CLO 09/09/05

INSPECTION CYCLE: MARCH, JUNE, SEPTEMBER, DECEMBER
TECH:
ISO: YES
REPORT TO BE COMPLETED: STA5438F
TYPE OF WEIGHTS: M1
RR 04/26/05 AUTO-RENEWAL

Service Order : 368352
Employee : 0 SAVOIE, LOUIS
Technician : 528003 SAVOIE, LOUIS
Start Date : 09-01-2006
Previous PM Performed : 03-31-2006
Location : 018910.004
Status : **Normal Customer**
Work Site Address :

Contract Number: I-201114
Contract Price : 732.00
Contract Type : FR Flat Rate
Number of PMs : 2PA
Planning Info : AST, Z0
Contract Status: Contract
Expiry Date : 05-31-2007
Postal Address (Bill To) :

Service Area: 311 Montreal
Installation: 018910.004.003
Purchase Order:

POLYMER DISTRIBUTION INC
1111 - 12EME AVE NORD
LACHINE, QC H8S 4K9

POLYMER DISTRIBUTION INC
ACCOUNTS PAYABLE
256 VICTORIA ROAD
GUELPH, ON N1E 5R1

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	: HENRI CHICOINNE x25			
Telephone	: 514-634-3338	- -	- -	- -
Contact Fax	: 905-878-3162	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
8530	8530	4320306	100 000 KG TRUCK SCA	0.00	0.000	0	0.00

Contract Notes :

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

CONTRACT INCLUDES:
CLEANING, ADJUST, FULL ISO DOCUMENTATION, INSPECTION, WEIGHT TEST AND CALIBRATE
TEST WEIGHTS REQUIRED: 10,000 KG
TEST TRUCK REQUIRED: NO
EXTRA MAN REQUIRED: YES - ONE
TEC: JOCELYN BOUCHARD
FAX CSA AND INSPECTION TEST REPORT TO RICK STANDISH 1-905-878-3162. CALL RICK
STANDISH WHEN INSPECTION DATE CAN NOT BE MET, TELEPHONE # 1-905-878-6448
RR 04/26/05 AUTO-RENEWAL.

Service Order : 368355 Contract Number: I-103597 Service Area: 311 Montreal
Employee : 0 MARTEL, DENIS Contract Price : 85.00
Technician : 524008 MARTEL, DENIS Contract Type : HRS Hourly Rate Sil Installation: 019117.001.001
Start Date : 09-01-2006 Number of PMs : 2PA Purchase Order:
Previous PM Performed : 03-19-2006 Planning Info : EST, Z0
Location : 019117.001 Contract Status: Contract
Status : **Normal Customer** Expiry Date : 02-28-2007
Work Site Address : Postal Address (Bill To) :

PRODUITS DE PAPIER DE LUXE INC
200 MARIEN
MONTREAL, QC H1B 4V2

PRODUITS DE PAPIER DELUXE INC
200 MARIEN
MONTREAL, QC H1B 4V2

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	BENOIT VALLIERE X265	BENOIT VALIERE		
Telephone	514-645-4571	514-645-4571	- -	- -
Contact Fax	514-640-3050	514-640-3050	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
1531	1531	16792		0.00	0.000	0	0.00
2086	2086	2097559		0.00	0.000	0	0.00
2191	2191	T2180		0.00	0.000	0	0.00
2481	2481	23682		0.00	0.000	0	0.00
4181	4181	61292		0.00	0.000	0	0.00
AV01	AV01	S5815054		0.00	0.000	0	0.00
PTHN	Panther	5027616		0.00	0.000	0	0.00
PTHN	Panther	5030365		0.00	0.000	0	0.00
SPIDER	SPIDER EQUIPMENT	5018022		0.00	0.000	0	0.00

Contract Notes :

AUTO-RENEWAL. PRICE APPROVED BY DANIEL THAUVETTE. LETTER SENT TO CUSTOMER.
CL 04/18/06

2PA/1TEC/REGTRUCK
TECH: DESAUTELS
TYPE OF WEIGHTS: M1
RR 04/25/05 AUTO-RENEWAL

Service Order : 368363
Employee : 0 QUE W IND SVC TEAM
Technician : 524999 QUE W IND SVC TEAM
Start Date : 09-01-2006
Previous PM Performed :
Location : 035929.001
Status : **Normal Customer**
Work Site Address :

Contract Number: I-202662
Contract Price : 231.50
Contract Type : FRS Flat Rate Silve
Number of PMs : 2PA
Planning Info :
Contract Status: Contract
Expiry Date : 08-20-2007
Postal Address (Bill To) :

Service Area: 311 Montreal
Installation: 035929.001.001
Purchase Order:PO00008279

MERIAL CANADA INC
20000 CLARK GRAHAM
BAIE D'URFE, QC H9X 4B6

MERIAL CANADA INC
COMPTES A PAYER
20000 CLARK GRAHAM
BAIE D'URFE, QC H9X 4B6

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :				
Telephone :	514-457-1555	- -	- -	- -
Contact Fax :	-	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
2256102023-A	2256,MT,6K,4X4,5KD	11335781-CG		5000.00LB	0.000	0	0.00
88570001000	DOT MATRIX STRIP PRINTER	59095115AG		0.00	0.000	0	0.00
PTHK1000019	PANTHER PLUS SCALE -CANADA	00616446LF		0.00	0.000	0	0.00

Contract Notes :

NEW CONTRACT PER JOHANNE SHADE.
CLO 08/23/06

Service Order : 368365 Contract Number: B-015123 Service Area: 311 Montreal
Employee : 0 QUE W IND SVC TEAM Contract Price : 155.00
Technician : 524999 QUE W IND SVC TEAM Contract Type : FR Flat Rate Installation: 050525.001.001
Start Date : 09-01-2006 Number of PMs : 1PA Purchase Order:
Previous PM Performed : Planning Info :
Location : 050525.001 Contract Status: Contract
Status : **Normal Customer** Expiry Date : 08-31-2007
Work Site Address : Postal Address (Bill To) :

BRF PRECISION (DIV UAP INC)
1701, RUE LAVOISIER
STE-JULIE, QC J3E 1Y6

BRF PRECISION (DIV UAP INC)

1701, RUE LAVOISIER
STE-JULIE, QC J3E 1Y6

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	: GERALD DUBREUIL X223			
Telephone	: 450-922-5016	- -	- -	- -
Contact Fax	: -	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
2191	FLOOR	69581	BALANCE	0.00	0.000	0	0.00

Contract Notes :

CONTRACT SET-UP MANUALLY.
CLO 08/31/06

Service Order : 368318
Employee : 0
Technician : 0
Start Date : 09-01-2006
Previous PM Performed : 06-30-2006
Location : 013462.021
Status : **Normal Customer**
Work Site Address :

Contract Number: B-016023
Contract Price : 1175.00
Contract Type : FR Flat Rate
Number of PMs : 4PA
Planning Info : 2006 PO BCO206342
Contract Status: Contract
Expiry Date : 12-31-2008
Postal Address (Bill To) :

Service Area: 312 Sherbrooke
Installation: 013462.021.001
Purchase Order:BCO206342

DOMTAR INC
609 12 E RANG
WINDSOR, QC J1S 2L9

DOMTAR INC
A/S DEPT DE COMPTABILITE
CP 1010
WINDSOR, QC J1S 2L9

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	: GILLES RICHARD			
Telephone	: 819-845-8271	- -	- -	- -
Contact Fax	: 819-845-8361	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
A&D	NON METTLER LAB BALANCE	5605499	ASSET 331-001	0.00	0.000	0	0.00
AND-02	AD5000L	12338-12B	CAMION (3EL) #3	0.00	0.000	0	0.00
OT02	BCHT	010723	ENTREE-CAMION (1EL)	0.00	0.000	0	0.00
OT02	BE-BCMD90114100FD	981029	CAMION (3EL) #3	0.00	0.000	0	0.00
OT02	NON METTLER LAB BALANCE	14404502	COLONNE (E)	0.00	0.000	0	0.00
OT02	BCHT	87BC2208	331-001-CAMION (2E)	0.00	0.000	0	0.00
OT02	PENNSYLVANIA-5600	95-225610	CAMI. (2EL) #331-201	0.00	0.000	0	0.00
OT02	PENNSYLVANIA-5600	95-230638	ENTREE-CAMION (1EL)	0.00	0.000	0	0.00

Contract Notes :

SUR APPEL:
TAUX HORAIRE: 1 TECH=$49.00/HRE, 2 TECHS=$91.00/HRE, SYSTEMS TECH=$85.00/HRE
CAMION REGULIER: $40.00/TRANSPORT FIXE
CAPACITE MOYENNE: $45.00/HRE
GRANDE CAPACITE: $45.00/HRE
CLO 03/28/06

NOTES: CE CONTRAT DE SERVICE COMPREND LA VERIFICATION ET L'ETALONNAGE DE VOS 3 BALANCES A CAMION, AINSI QUE 2 AUTRES PETITES BALANCES AVEC 10 000KG DE POIDS CERTIFIES. - LES PIECES DE RECHANGE ET LA FOURNITURE D'ATELIER SONT EN EXTRA. - OPTION: UN GRAISSAGE DES COMPOSANTES DE SUSPENSION DE VOS PONTS-BASCULE VOUS EST OFFERT POUR UN TAUX FIXE SUPPLEMENTAIRE DE $225.00/BALANCE SI EFFECTUE EN MEME TEMPS QUE L'ETALONNAGE, A L'EXCEPTION DES BALANCES DIGITOL ET SQUELETTIQUE.

CONTRAT VALIDE DU 01/01/05 AU 12/31/08

IL EST OBLIGATOIRE DE PORTER DES LUNETTES DE SECURITE AVEC PROTECTEUR

Service Order : 368318 Contract Number: B-016023 Service Area: 312 Sherbrooke
Employee : 0 Contract Price : 1175.00
Technician : 0 Contract Type : FR Flat Rate Installation: 013462.021.001
Start Date : 09-01-2006 Number of PMs : 4PA Purchase Order:BCO206342
Previous PM Performed : 06-30-2006 Planning Info : 2006 PO BCO206342
Location : 013462.021 Contract Status: Contract
Status : **Normal Customer** Expiry Date : 12-31-2008
Work Site Address : Postal Address (Bill To) :

DOMTAR INC
609 12 E RANG
WINDSOR, QC J1S 2L9

DOMTAR INC
A/S DEPT DE COMPTABILITE
CP 1010
WINDSOR, QC J1S 2L9

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	: GILLES RICHARD			
Telephone	: 819-845-8271	- -	- -	- -
Contact Fax	: 819-845-8361	- -	- -	- -
Contact Email:				

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

LATERAUX, OU DES LUNETTES SECURITE PAR DESSUS CELLES DE PRESCRIPTION ET
CE PARTOUT DANS L'USINE 06/09/05 (*RS*) AHE
CL 03/30/06

Service Order : 368331
Employee : 0
Technician : 0
Start Date : 09-01-2006
Previous PM Performed : 03-31-2006
Location : 014589.002
Status : **Normal Customer**
Work Site Address :

Contract Number: B-015253
Contract Price : 695.00
Contract Type : FR Flat Rate
Number of PMs : 2PA
Planning Info : EST, Z0
Contract Status: Contract
Expiry Date : 11-30-2005
Postal Address (Bill To) :

Service Area: 312 Sherbrooke
Installation: 014589.002.101
Purchase Order:05794

GARLOCK DU CANADA LTEE
4100 RUE GARLOCK
SHERBROOKE, QC J1L 1W5

GARLOCK DU CANADA LTEE
COMPTES A PAYER
4100 RUE DE LA GARLOCK
SHERBROOKE, QC J1L 1W5

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	: SERGE LACROIX	SERGE LACROIX		
Telephone	: 819-563-8080	819-563-8080	- -	- -
Contact Fax	: 819-563-5620	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
2158	SYRACUSE	4821	TWISTING-S.POINT (15	0.00	0.000	0	0.00
2191	SYRACUSE	4813	CALENDER-S.POINT (10	0.00	0.000	0	0.00
6400	METTLER	1060968	CARDES-PLAN. (4EL) #	0.00	0.000	0	0.00
BEAM	PENNSYLVANIA	99-262987	PACKAGING-COMPT. (21	0.00	0.000	0	0.00
FW-15K	SYRACUSE	4823	RINGS SETS-S.POINT (	0.00	0.000	0	0.00
LYNX	CONDEC	BE757	CALENDER-S.POINT (9E	0.00	0.000	0	0.00
OT02	GOLD BRAND	329	POIDS-FLEAU (M) #329	0.00	0.000	0	0.00
OT02	SYRACUSE	4718	CALENDER-S.POINT (9E	0.00	0.000	0	0.00
OT02	RICE LAKE	4810	RINGS SETS-COMPTEUSE	0.00	0.000	0	0.00
OT02	CONDEC	4812	RINGS SETS-S.POINT (	0.00	0.000	0	0.00
OT02	CONDEC	4814	CALENDER-S.POINT (10	0.00	0.000	0	0.00
OT02	SYRACUSE	4815	SPOOLER-S.POINT (12E	0.00	0.000	0	0.00
OT02	CONDEC	4816	SPOOLER-S.POINT (12E	0.00	0.000	0	0.00
OT02	SYRACUSE	4817	SPOOLER-S.POINT (13E	0.00	0.000	0	0.00
OT02	SYRACUSE	4825	CALENDER-S.POINT (2E	0.00	0.000	0	0.00
OT02	SYRACUSE	4827	COATING LINE-S.POINT	0.00	0.000	0	0.00
OT02	CONDEC	4828	COATING LINE-S.POINT	0.00	0.000	0	0.00
OT02	SYRACUSE	4829	OXYGENE-S.POINT (17E	0.00	0.000	0	0.00
OT02	CONDEC	4830	OXYGENE-S.POINT (17E	0.00	0.000	0	0.00
OT02	SYRACUSE	4831	TWIST/WIND-S.POINT (	0.00	0.000	0	0.00
OT02	FIRST WIEGHT	16003	SPOOLER-COLONNE (E)	0.00	0.000	0	0.00
OT02	GOLD BRAND	BE703	MELANGES-CADRAN (M)	0.00	0.000	0	0.00
OT02	OHAUS	BE736	DREF-LAB. (E) #3967	0.00	0.000	0	0.00
OT02	CONDEC	BE758	MIXER-S.POINT (14E)	0.00	0.000	0	0.00
OT02	SYRACUSE	BE759	RINGS SETS-S.POINT (	0.00	0.000	0	0.00
OT02	SYRACUSE	BE760	MIXER-S.POINT (14E)	0.00	0.000	0	0.00
OT02	CONDEC	BE761	SPOOLER-S.POINT (13E	0.00	0.000	0	0.00
OT02	CONDEC	BE762	BLANC SPOOL.-S.POINT	0.00	0.000	0	0.00
OT02	CONDEC	BE763	CALENDER-S.POINT (2E	0.00	0.000	0	0.00

Service Order : 368331 Contract Number: B-015253 Service Area: 312 Sherbrooke
Employee : 0 Contract Price : 695.00
Technician : 0 Contract Type : FR Flat Rate Installation: 014589.002.101
Start Date : 09-01-2006 Number of PMs : 2PA Purchase Order:05794
Previous PM Performed : 03-31-2006 Planning Info : EST, Z0
Location : 014589.002 Contract Status: Contract
Status : **Normal Customer** Expiry Date : 11-30-2005
Work Site Address : Postal Address (Bill To) :

GARLOCK DU CANADA LTEE
4100 RUE GARLOCK
SHERBROOKE, QC J1L 1W5

GARLOCK DU CANADA LTEE
COMPTES A PAYER
4100 RUE DE LA GARLOCK
SHERBROOKE, QC J1L 1W5

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	: SERGE LACROIX	SERGE LACROIX		
Telephone	: 819-563-8080	819-563-8080	- -	- -
Contact Fax	: 819-563-5620	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
OT02	CONDEC	BE764	TWIST/WIND-S.POINT (	0.00	0.000	0	0.00
OT02	GOLD BRAND	BE772	REMBOBINNAGE-CADRAN	0.00	0.000	0	0.00
OT02	TOLEDO	BE848	EXPEDITION-PL. (1EML	0.00	0.000	0	0.00
OT02	A&D	BE949	MELANGES-DIVERS (E)	0.00	0.000	0	0.00
OT02	A&D	BE951	RINGS SETS-TABLE (E)	0.00	0.000	0	0.00
OT02	SARTORIUS	BE971	CARDES-TABLE (E) #36	0.00	0.000	0	0.00
OT02	ARLYN SCALE	11000B	COATING LINE-PLAN. (	0.00	0.000	0	0.00
OT02	ARLYN SCALE	11000C	NOIR CALEN.-PLAN. (1	0.00	0.000	0	0.00
OT02	ARLYN SCALE	11000D	BLANC CALEN.-PLAN. (	0.00	0.000	0	0.00
OT02	TEC	9T4369	MELANGES-COMMERC. (E	0.00	0.000	0	0.00
OT02	SYRACUSE	BE0474	BLANC SPOOL.-S.POINT	0.00	0.000	0	0.00
OT02	PORTA-WEIGH	BE1021	CALANDRE-SUSP. (EL)	0.00	0.000	0	0.00
OT02	ARLYN SCALE	11000B*	NOIR CALEN.-PLAN. (1	0.00	0.000	0	0.00
OT02	SARTORIUS	11120833	COASTING-TABLE (E) #	0.00	0.000	0	0.00
OT02	OHAUS	BJ447143	SHIPP.-LABO-LAB. (E)	0.00	0.000	0	0.00
OT02	PENNSYLVANIA	00-264593	PACKAGING-COMPT. (20	0.00	0.000	0	0.00
OT02	PENNSYLVANIA	98-250167	PACKAGING-COMPT. (20	0.00	0.000	0	0.00
OT02	METTLER	00322576MC	(PIGGER)-TRANS. (16E	0.00	0.000	0	0.00
OT02	CHALLENGER 2	40779/68290	NOIR-SUSP. (E) #4077	0.00	0.000	0	0.00
OT02	METTLER	4417832-4VX	CARDES-PLAN. (4EL) #	0.00	0.000	0	0.00
OT02	TOLEDO	4437239-4PY	EXPEDITION-PL. (1EML	0.00	0.000	0	0.00
OT02	NCI	SRN1011071B	SHIPPING-S.P. (EL) #	0.00	0.000	0	0.00
OT02	TIMBERLIGHT JYC0	77838-050805	TRANSPALETTE (E)	0.00	0.000	0	0.00
PB602	OHAUS	BJ434487	LABO-LAB. (E) #BJ434	0.00	0.000	0	0.00
PE200	CONDEC	4822	TWISTING-S.POINT (15	0.00	0.000	0	0.00
PJ400	CONDEC	4824	RINGS SETS-S.POINT (	0.00	0.000	0	0.00
UMC600	GOLD BRAND	8302	CARDES-CADRAN (M) #8	0.00	0.000	0	0.00
UMC600	FIRST WIEGHT	18309	BRAIDER-COLONNE (E)	0.00	0.000	0	0.00
UMC600	GOLD BRAND	BE775	ENDUCTION-CADRAN (M)	0.00	0.000	0	0.00

Service Order : 368331
Employee : 0
Technician : 0
Start Date : 09-01-2006
Previous PM Performed : 03-31-2006
Location : 014589.002
Status : **Normal Customer**
Work Site Address :

Contract Number: B-015253
Contract Price : 695.00
Contract Type : FR Flat Rate
Number of PMs : 2PA
Planning Info : EST, Z0
Contract Status: Contract
Expiry Date : 11-30-2005
Postal Address (Bill To) :

Service Area: 312 Sherbrooke
Installation: 014589.002.101
Purchase Order:05794

GARLOCK DU CANADA LTEE
4100 RUE GARLOCK
SHERBROOKE, QC J1L 1W5

GARLOCK DU CANADA LTEE
COMPTES A PAYER
4100 RUE DE LA GARLOCK
SHERBROOKE, QC J1L 1W5

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	SERGE LACROIX	SERGE LACROIX		
Telephone	819-563-8080	819-563-8080	- -	- -
Contact Fax	819-563-5620	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
UMC600	GENERAL	001111	BRAIDER-MOBILE (8E)	0.00	0.000	0	0.00
UMC600	ARLYN SCALE	11000A	COATING LINE-PLAN. (	0.00	0.000	0	0.00
UMC600	INTERCOMP	864260	(PIGGER)-TRANS. (16E	0.00	0.000	0	0.00
UMC600	RICE LAKE	A08234	BRAIDER-MOBILE (8E)	0.00	0.000	0	0.00
UMC600	ARLYN SCALE	11000C*	BLANC CALEN.-PLAN. (	0.00	0.000	0	0.00
UMC600	PENNSYLVANIA	00265884	BLANC SPOOL.-COLONNE	0.00	0.000	0	0.00
UMC600	OHAUS	1203190494	BRAIDER-TAB. (E) #12	0.00	0.000	0	0.00
UMC600	NCI	SRN1010949B	SPOOLER-S.P. (EL) #1	0.00	0.000	0	0.00

Contract Notes :

TRANSPORT FIXE= $30; DESC: CAMIONNETTE DE SERVICE;
AH 01/06/06

PRICING INFORMATION: HOURLY RATE (1 TECH)= $47 HOURLY SYSTEMS RATE (1 TECH)= $85
HOURLY RATE (2 TECHS) = $89 FLAT RATE TRUCK CHARGE= $30 METHOD OF SHIPPING=
NOTRE TRANSPORT

TXT: CE CONTRAT DE SERVICE COMPREND LA VERIFICATION ET
L'ETALONNAGE DE 51 BALANCES AVEC 200 KG DE POIDS CERTIFIES. LES PIECES DE
RECHANGE ET LA FOURNTIURE D'ATELIER SONT EN EXTRA.

TXT INTERNE: SERVICE PERIODIQUE A EFFECTUER SUR VOS 51 BALANCES AVEC
200 KG DE POIDS CERTIFIES. ***APPORTER CERTIFICAT DES POIDS UTILISES****
APPORTER CERTIFICAT DE COMPETENCE DU TECHNICIEN***
CLASSE 1 NON REQUIS.
LUNETTE DE SECURITE OBLIGATOIRE UTILISER RAPP.
D'ETALON. PRE-IMPRIMES (BEWATCH) NM

Service Order : 368331
Employee : 0
Technician : 0
Start Date : 09-01-2006
Previous PM Performed : 03-31-2006
Location : 014589.002
Status : **Normal Customer**
Work Site Address :

Contract Number: B-015253
Contract Price : 695.00
Contract Type : FR Flat Rate
Number of PMs : 2PA
Planning Info : EST, Z0
Contract Status: Contract
Expiry Date : 11-30-2005
Postal Address (Bill To) :

Service Area: 312 Sherbrooke
Installation: 014589.002.101
Purchase Order:05794

GARLOCK DU CANADA LTEE
4100 RUE GARLOCK
SHERBROOKE, QC J1L 1W5

GARLOCK DU CANADA LTEE
COMPTES A PAYER
4100 RUE DE LA GARLOCK
SHERBROOKE, QC J1L 1W5

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	SERGE LACROIX	SERGE LACROIX		
Telephone	819-563-8080	819-563-8080	- -	- -
Contact Fax	819-563-5620	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
AH12/20/05.							

Service Order : 368343
Employee : 0
Technician : 0
Start Date : 09-01-2006
Previous PM Performed : 05-17-2006
Location : 016175.004
Status : **Normal Customer**
Work Site Address :

Contract Number: B-013370
Contract Price : 42.00
Contract Type : HR Hourly Rate
Number of PMs : 2YR
Planning Info :
Contract Status: Contract
Expiry Date : 09-30-2006
Postal Address (Bill To) :

Service Area: 312 Sherbrooke
Installation: 016175.004.101
Purchase Order:99-0175-12

L A B CHRYSOTILE INC
375 RUE NOTRE DAME SUD
THETFORD MINES, QC G6G 5R9

LAB CHRYSOTILE INC
CP 459, SUCC BUREAU-CHEF
THETFORD MINES, QC G6G 5T5

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	M. CODIRE			
Telephone	418-338-5939	- -	- -	- -
Contact Fax	-	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
8139	A&D	J8030576	LAB.-BALANCE	0.00	0.000	0	0.00
OT02	METTLER	B06258	LABORATOIRE-BALANCE	0.00	0.000	0	0.00
OT02	A&D	C0240581	LABORATOIRE-BALANCE	0.00	0.000	0	0.00
OT02	TOLEDO	2155622-2VK	MOUL. PILOTE-DIVERS-	0.00	0.000	0	0.00
PE2000	A&D	C0318668	MOUL. PILOTE-BALANCE	0.00	0.000	0	0.00

Contract Notes :

PRICING INFORMATION: HOURLY RATE (1 TECH)= $42 HOURLY RATE (2 TECHS)= $80 METHOD OF SHIPPING METHOD OF SHIPPING=NOTRE TRANSPORT

TXT: THIS SERVICE CONTRACT AT THE HOURLY RATE OF $42.00 FOR ONE TECHNICIAN AND $80.00 FOR TWO TECHNICIANS, INCLUDES THE VERIFICATION AND CALIBRATION OF ALL OF YOUR SCALES. -THE HOURLY RATE ON SERVICE CALLS WILL BE $46.00 FOR ONE TECHNICIAN AND $87.00 FOR TWO TECHNICIANS. -THE SPARE PARTS AND SHOP FEES ARE EXTRA.
-WITHOUT A SERVICE CONTRACT, THE HOURLY RATE IS $53.00.

INTERNAL TXT: 10/15/03 ALWAYS SUPPLY TYPED CALIBRATION REPORTS WITH A COPY OF THE CERTIFICATE OF WEIGHTS AND MEASURES AND MAIL THEM ALL TO THETFORD MINES DEPT. OF QUALITY CONTROL. THE FREQUENCY OF SCALE CALIBRATION OF LAB IS 2 YEARS (ODD YEARS), PAY ATTENTION TO THE LABELS (AHE). 10/22/03 WAIT FOR A BUYER TO CALL US BEFORE MAKING A VISIT FOR WHEN IT WILL BE, OR ELSE THE ONLY PERSON SKILLED TO MAKE AUTHORIZATIONS IS GERMAIN MASSON EN TENTE NO. 99-0175 (AHE FOR AM). 12/02/04 CLIENT DID NOT MAKE THE OCT. 04 VISIT RS#0380 (AHE).

TXT: CE CONTRAT DE SERVICE AU TAUX HORAIRE DE $42.00 POUR UN TECHNICIEN ET $80.00 POUR DEUX TECHNICIENS, COMPREND LA VERIFICATION ET L'ETALONNAGE DE L'ENSEMBLE DE VOS BALANCES. -LE TAUX HORAIRE SUR LES APPELS DE SERVICES SERA DE $46.00 POUR UN TECHNICIEN ET DE $87.00 POUR DEUX TECHNICIENS. -LES PIECES DE

Service Order : 368343
Employee : 0
Technician : 0
Start Date : 09-01-2006
Previous PM Performed : 05-17-2006
Location : 016175.004
Status : **Normal Customer**
Work Site Address :

Contract Number: B-013370
Contract Price : 42.00
Contract Type : HR Hourly Rate
Number of PMs : 2YR
Planning Info :
Contract Status: Contract
Expiry Date : 09-30-2006
Postal Address (Bill To) :

Service Area: 312 Sherbrooke
Installation: 016175.004.101
Purchase Order:99-0175-12

L A B CHRYSOTILE INC
375 RUE NOTRE DAME SUD
THETFORD MINES, QC G6G 5R9

LAB CHRYSOTILE INC
CP 459, SUCC BUREAU-CHEF
THETFORD MINES, QC G6G 5T5

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	M. CODIRE			
Telephone	418-338-5939	- -	- -	- -
Contact Fax	-	- -	- -	- -
Contact Email:				

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

RECHANGE ET LA FOURNITURE D'ATELIER SONT EN EXTRA. -SANS CONTRAT DE SERVICE, LE TAUX HORAIRE EST DE $53.00.

TXT INTERNE: 10/15/03 TOUJOURS FOURNIR DES RAPPORTS D'ETALONNAGE DACTYLOGRAPHIES AVEC UNE COPIE DU CERT. DES POIDS ETALONS ET POSTER LE TOUT A THETFORD MINES DEPT. CONTROLE DE LA QUALITE. LA FREQUENCE D'ETALONNAGE BAL. DE LAB EST DE 2 ANS (ANNEES IMPAIRES), ATTENTION AUX ETIQUETTES (AHE). 10/22/03 ATTENDRE QU'UN ACHETEUR NOUS APPELLE AVANT DE FAIRE UNE VISITE POUR QUOI QUE CE SOIT OU ENCORE LA SEULE PERSONNE HABILETE A DONNER DES AUTORISATIONS EST GERMAIN MASSON ENTENTE NO. 99-0175 (AHE POUR AM). 12/02/04 CLIENT NE FAIT PAS FAIRE LA VISITE DE OCT. 04 RS#90380 (AHE).

AH 12/06/05

Service Order : 368344
Employee : 0
Technician : 0
Start Date : 09-01-2006
Previous PM Performed : 05-17-2006
Location : 016175.004
Status : **Normal Customer**
Work Site Address :

Contract Number: B-013371
Contract Price : 42.00
Contract Type : HR Hourly Rate
Number of PMs : 2YR
Planning Info :
Contract Status: Contract
Expiry Date : 09-30-2006
Postal Address (Bill To) :

Service Area: 312 Sherbrooke
Installation: 016175.004.102
Purchase Order:99-0175-12

L A B CHRYSOTILE INC
375 RUE NOTRE DAME SUD
THETFORD MINES, QC G6G 5R9

LAB CHRYSOTILE INC
CP 459, SUCC BUREAU-CHEF
THETFORD MINES, QC G6G 5T5

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	: M. CODIRE			
Telephone	: 418-338-5939	- -	- -	- -
Contact Fax	: -	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
2020	TOLEDO	63260	ENSACHAGE#12-BALANCE	0.00	0.000	0	0.00
2020	TOLEDO	65337	ENSACHAGE #3-BALANCE	0.00	0.000	0	0.00
2020	TOLEDO	65338	ENSACHAGE #2-BALANCE	0.00	0.000	0	0.00
2020	TOLEDO	65340	O.P. BELL-BALANCES	0.00	0.000	0	0.00
2020	TOLEDO	65341	ENSACHAGE#10-BALANCE	0.00	0.000	0	0.00
2020	TOLEDO	65343	ENSACHAGE #4-BALANCE	0.00	0.000	0	0.00
2020	TOLEDO	1602357	ENSACHAGE #5-BALANCE	0.00	0.000	0	0.00
2020	SARTORIUS	2708078	LABORATOIRE-PREC-BAL	0.00	0.000	0	0.00
2020	A&D	C0247564	SALLE B.O.P.-BALANCE	0.00	0.000	0	0.00
3700	TOLEDO	134777	PRODUCTION-BALANCE	0.00	0.000	0	0.00
8136	TOLEDO	1602582	ENSACHAGE #6-BALANCE	0.00	0.000	0	0.00
OT02	TOLEDO	65342	ENSACHAGE#11-BALANCE	0.00	0.000	0	0.00
OT02	TOLEDO	BE807	PRODUCTION-BALANCE	0.00	0.000	0	0.00
OT02	METTLER	A89272	PRODUCTION-PREC-BALA	0.00	0.000	0	0.00
OT02	TOLEDO	2188306	ENTREPOT #7-DIVERS-B	0.00	0.000	0	0.00

Contract Notes :

PRICING INFORMATION: HOURLY RATE (1 TECH)= $42 HOURLY RATE (2 TECHS)= $80
METHOD OF SHIPPING= NOTRE TRANSPORT

TXT: THIS SERVICE CONTRACT AT THE HOURLY RATE OF $42.00 FOR ONE TECHNICIAN AND $80.00 FOR 2 TECHNICIANS, INCLUDES THE VERIFICATION AND CALIBRATION OF ALL OF YOUR SCALES. -THE HOURLY RATE ON THE SERVICE CALLS WILL BE $46.00 FOR ONE TECHNICIAN AND $87.00 FOR TWO TECHNICIANS. -THE SPARE PARTS AND SHOP FEES ARE EXTRA. -WITHOUT A SERVICE CONTRACT, THE HOURLY RATE IS $53.00.

INTERNAL TXT: 10/15/03 ALWAYS SUPPLY TYPED CALIBRATION REPORTS WITH A COPY OF THE CERTIFICATE OF WEIGHTS AND MEASURES AND MAIL THEM ALL TO THETFORD MINES DEPT

Service Order : 368344
Employee : 0
Technician : 0
Start Date : 09-01-2006
Previous PM Performed : 05-17-2006
Location : 016175.004
Status : **Normal Customer**
Work Site Address :

Contract Number: B-013371
Contract Price : 42.00
Contract Type : HR Hourly Rate
Number of PMs : 2YR
Planning Info :
Contract Status: Contract
Expiry Date : 09-30-2006
Postal Address (Bill To) :

Service Area: 312 Sherbrooke
Installation: 016175.004.102
Purchase Order:99-0175-12

L A B CHRYSOTILE INC
375 RUE NOTRE DAME SUD
THETFORD MINES, QC G6G 5R9

LAB CHRYSOTILE INC
CP 459, SUCC BUREAU-CHEF
THETFORD MINES, QC G6G 5T5

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	M. CODIRE			
Telephone	418-338-5939	- -	- -	- -
Contact Fax	-	- -	- -	- -
Contact Email:				

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

OF QUALITY CONTROL. THE FREQUENCY OF SCALE CALIBRATION OF THE LAB IS 2 YEARS, PAY ATTENTION TO THE LABELS (AHE). 10/22/03 WAIT FOR A BUYER TO CALL US BEFORE MAKING A VISIT FOR WHEN IT WILL BE OR ELSE THE ONLY PEROSN ABLED TO MAKE AUTHORIZATIONS IS GERMAIN MASSON ENTENTE NO. 99-0175 (AHE FOR AM). 12/02/04 CLIENT DID NOT MAKE THE OCT. 4TH VISIT RS #90382 (AHE).

TXT: CE CONTRAT DE SERVICE AU TAUX HORAIRE DE $42.00 POUR UN TECHNICIEN ET DE $80.00 OUR DEUX TECHNICIENS, COMPREND LA VERIFICATION ET L'ETALONNAGE DE L'ENSEMBLE DE VOS BALANCES. -LE TAUX HORAIRE SUR LES APPELS DE SERVICE SERA DE $46.00 POUR UN TECHNICIEN ET DE $87.00 POUR DEUX TECHNICIENS. -LES PIECES DE RECHANGE ET LA FOURNITURE D'ATELIER SONT EN EXTRA. -SANS CONTRAT DE SERVICE, LE TAUX HORAIRE EST DE $53.00.

TXT INTERNE: 10/15/03 TOUJOURS FOURNIR DES RAPPORTS D'ETALONNAGE DACTYLOGRAPHIES AVEC UNE COPIE DU CERT. DES POIDS ETALONS ET POSTER LE TOUT A THETFORD MINES DEPT. CONTROLE DE LA QUALITE. LA FREQUENCE D'ETALONNAGE BAL. DE LAB EST DE 2 ANS (ANNEES IMPAIRES), ATTENTION AUX ETIQUETTES (AHE). 10/22/03 ATTENDRE QU'UN ACHETEUR NOUS APPELLE AVANT DE FAIRE UNE VISITE POUR QUOI QUE CE SOIT OU ENCORE LA SEULE PERSONNE HABILETE A DONNER DES AUTORISATIONS EST GERMAIN MASSON ENTENTE NO. 99-0175 (AHE POUR AM). 12/02/04 CLIENT NE FAIT PAS FAIRE LA VISITE DE OCT. 04 RS #90382 (AHE).

AH 12/06/05

Service Order : 368356
Employee : 0
Technician : 0
Start Date : 09-01-2006
Previous PM Performed : 06-30-2006
Location : 019275.004
Status : **Doubtful Customer**
Work Site Address :

Contract Number: B-015340
Contract Price : 250.00
Contract Type : FR Flat Rate
Number of PMs : 3PA
Planning Info :
Contract Status: Contract
Expiry Date : 12-31-2006
Postal Address (Bill To) :

Service Area: 312 Sherbrooke
Installation: 019275.004.101
Purchase Order:

Work Site Address:
QUEBECOR WORLD
1500 RUE SHERBROOKE
MAGOG, QC J1X 2T3

Postal Address (Bill To):
QUEBECOR WORLD

1500 RUE SHERBROOKE
MAGOG, QC J1X 2T3

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	: ANDRE BERGERON			
Telephone	: 819-868-6300	- -	- -	- -
Contact Fax	: 819-868-2540	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
2151	JADEVER	2051535	ARMOIRE-COMPTEUSE (E	0.00	0.000	0	0.00
FC20K	TEC	OY125	ARMOIRE-COMMERCIALE	0.00	0.000	0	0.00
FC20K	TOLEDO	13570461-4	EXPEDITION-PLANCHER	0.00	0.000	0	0.00
OT02	TEC	OY140	ARMOIRE-COMMERCIALE	0.00	0.000	0	0.00
OT02	WESTERN	1035**	EXPEDITION-PLANCHER	0.00	0.000	0	0.00
OT02	CONDEC	B38581	EXPEDITION-PLANCHER	0.00	0.000	0	0.00
OT02	JADEVER	2051532	ARMOIRE-COMPTEUSE (E	0.00	0.000	0	0.00
OT02	A&D	E1200149	ARMOIRE-COMPTEUSE (E	0.00	0.000	0	0.00
OT02	A&D	E1200150	EXPEDITION-COMPTEUSE	0.00	0.000	0	0.00
OT02	FAIRBANKS	H565780LE	ARMOIRE-COMPTEUSE (E	0.00	0.000	0	0.00
OT02	FAIRBANKS	H565781LE	ARMOIRE-COMPTEUSE (E	0.00	0.000	0	0.00
UMC2000	TEC	7E564	ARMOIRE-COMMERCIALE	0.00	0.000	0	0.00

Contract Notes :

CHANGED PM CYCLE FROM 2PA-DECEMBER TO 3PA-WITH SERVICE IN JUNE, SEPTEMBER AND DECEMBER PER RICHARD COMTOIS. THIS IS SET-UP TO RUN UNTIL 2008.
CLO 03/20/06

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

PRICING INFORMATION: HOURLY RATE (2 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 11 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

Service Order : 368356
Employee : 0
Technician : 0
Start Date : 09-01-2006
Previous PM Performed : 06-30-2006
Location : 019275.004
Status : **Doubtful Customer**
Work Site Address :

Contract Number: B-015340
Contract Price : 250.00
Contract Type : FR Flat Rate
Number of PMs : 3PA
Planning Info :
Contract Status: Contract
Expiry Date : 12-31-2006
Postal Address (Bill To) :

Service Area: 312 Sherbrooke
Installation: 019275.004.101
Purchase Order:

QUEBECOR WORLD
1500 RUE SHERBROOKE
MAGOG, QC J1X 2T3

QUEBECOR WORLD

1500 RUE SHERBROOKE
MAGOG, QC J1X 2T3

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	: ANDRE BERGERON			
Telephone	: 819-868-6300	- -	- -	- -
Contact Fax	: 819-868-2540	- -	- -	- -
Contact Email:				

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

$55.00.

TXT INTERNE: SERVICE PERIODIQUE A EFFECTUER SUR VOS 11 BALANCES AVEC 200 KG DE
POIDS CERTIFIES. -A FAIRE AVEC 200 KG (AHE) 12/07/04- 1 TECHNICIEN + CAMIONNETTE
06/08/04 CLIENT DIT PEUT SE PRESENTER AUX DATES DUES (RC) 09/15/04= DOIT ETRE
FAIT TT LE MATIN CONTACTER ANDRE BERGERON (RC) DEMANDER # COMMANDE A CHAQUE
VISITE APPELER PAUL DUROCHER 868-6310 POUR P.O. 09/15/05 UTILISER RAPP.
D'ETALONNAGE PRE-IMPRIME (BEWATCH) NM.

RAISON 02/08/05 CLIENT NE SIGNE PAS DE CONTRAT, MAIS BENEFICIE DES TAUX
PREFERENTIEL A LA CONDITION DE FAIRE FAIRE AU MOINS UN VISITE PAR ANNEE
(AHE).
DATE RAPPEL: 12/01/06
AH 12/20/05.

Service Order : 368364
Employee : 0
Technician : 0
Start Date : 09-01-2006
Previous PM Performed :
Location : 050004.003
Status : **Normal Customer**
Work Site Address :

Contract Number: B-013376
Contract Price : 580.00
Contract Type : FR Flat Rate
Number of PMs : 1PA
Planning Info :
Contract Status: Contract
Expiry Date : 10-31-2005
Postal Address (Bill To) :

Service Area: 312 Sherbrooke
Installation: 050004.003.001
Purchase Order:105040

LABORATOIR E CENTRAL
510 RUE PRINCIPALE
GRANBY, QC J2G 7G2

AGROPUR D.L.T.
510, RUE PRINCIPALE, C.P. 6000
GRANBY, QC J2G 7G2

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :				
Telephone :	450-375-1991	- -	- -	- -
Contact Fax :	450-375-2606	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
3862	AES	1900748	LABO.CENTRAL-DIVERS-	0.00	0.000	0	0.00
A200S	SARTORIUS	37020017	LABO.CENTRAL-DIVERS-	0.00	0.000	0	0.00
AT200	METTLER	1116121336	LABO.CENTRAL-DIVERS-	0.00	0.000	0	0.00
AX204	TOLEDO	BE1006	LABO.CENTRAL-ANALYT.	0.00	0.000	0	0.00
OT02	SARTORIUS	3305133	LABO.CENTRAL-DIVERS-	0.00	0.000	0	0.00
OT02	SARTORIUS	4004003	LABO.CENTRAL-DIVERS-	0.00	0.000	0	0.00
OT02	AES	30281114	LABO.CENTRAL-DIVERS-	0.00	0.000	0	0.00
OT02	SARTORIUS	30900882	LABO.CENTRAL-DIVERS-	0.00	0.000	0	0.00
OT02	SARTORIUS	30905235	LABO.CENTRAL-DIVERS-	0.00	0.000	0	0.00
OT02	SARTORIUS	35090249	LABO.CENTRAL-DIVERS-	0.00	0.000	0	0.00
OT02	SARTORIUS	36050031	LABO.CENTRAL-DIVERS-	0.00	0.000	0	0.00
OT02	SARTORIUS	36050163	LABO.CENTRAL-DIVERS-	0.00	0.000	0	0.00
OT02	SARTORIUS	37010098	LABO.CENTRAL-DIVERS-	0.00	0.000	0	0.00
OT02	SARTORIUS	37090050	LABO.CENTRAL-DIVERS-	0.00	0.000	0	0.00
OT02	SARTORIUS	38020072	LABO.CENTRAL-DIVERS-	0.00	0.000	0	0.00
OT02	SARTORIUS	38090062	LABO.CENTRAL-DIVERS-	0.00	0.000	0	0.00
OT02	SARTORIUS	40110014	LABO.CENTRAL-DIVERS-	0.00	0.000	0	0.00
PR5002	METTLER	K8525	LABO.CENTRAL-DIVERS-	0.00	0.000	0	0.00

Contract Notes :

PRICING INFORMATION: HOURLY RATE (1 TECH)= $46

TXT: THIS SERVICE CONTRACT AT THE RATE OF $580.00/VISIT INCLUDES THE VERIFICATION AND THE CALIBRATION OF 16 LABORATORY SCALES. -THE SPARE PARTS AND THE SHOP FEES ARE EXTRA. -WITHOUT SERVICE CONTRACT, THE HOURLY RATE IS $53.00.

INTERNAL TXT: IMPORTANT: ALWAYS ASK THE COMMAND #. -DO NOT INVOICE SHOP FEES
(MM) 10/02/03 DO THE 2 FOLLOWING SCALES EXTRA: AX204 N/S 1122031412 AND

Service Order : 368364
Employee : 0
Technician : 0
Start Date : 09-01-2006
Previous PM Performed :
Location : 050004.003
Status : **Normal Customer**
Work Site Address :

Contract Number: B-013376
Contract Price : 580.00
Contract Type : FR Flat Rate
Number of PMs : 1PA
Planning Info :
Contract Status: Contract
Expiry Date : 10-31-2005
Postal Address (Bill To) :

Service Area: 312 Sherbrooke
Installation: 050004.003.001
Purchase Order:105040

LABORATOIR E CENTRAL
510 RUE PRINCIPALE
GRANBY, QC J2G 7G2

AGROPUR D.L.T.
510, RUE PRINCIPALE, C.P. 6000
GRANBY, QC J2G 7G2

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :				
Telephone :	450-375-1991	- -	- -	- -
Contact Fax :	450-375-2606	- -	- -	- -
Contact Email:				

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

DILUMAT 4 N/S 30281114 (AHE FOR MM) 03/01/04 (*RS) ALL NON-CONFORMITIES OR SPECIAL CASES SHOULD BE REPORTED DIRECTLY TO THEIR RESPECTIVE REGISTERED OFFICE. ALWAYS TAKE A COPY OF THE CERTIFICATE OF WEIGHTS AND MEASURES, THAT SHOULD BE LEFT WITH THE CALIBRATION REPORT (AHE). 08/20/04 SEND S.C. TO MAKE THE SERVICE CONTRACT 10/13/04 SEPT. 04 VISIT NOT EFFECTIVE, AS UNDERSTOOD BETWEEN REAL ARCHAMBAULT AND MM. WAS DONE BY FISHER 17025 (MM).

TXT: CE CONTRAT DE SERVICE AU TAUX DE $580.00/VISITE COMPREND LA VERIFICATION ET LA CALIBRATION DE 16 BALANCES DE LABORATOIRE. -LES PIECES DE RECHANGE ET LA FOURNITURE D'ATELIER SONT EN EXTRA. -SANS CONTRAT DE SERVICE, LE TAUX HORAIRE EST DE $53.00

TXT INTERNE: IMPORTANT: TOUJOURS DEMANDER LE NO DE COMMANDE. -NE PAS FACTURER DE FOURNITURES D'ATELIER (MM) 10/02/03 FAIRE LES 2 BALANCES SUIVANTES EN EXTRA: AX204 N/S 1122031412 ET DILUMAT 4 N/S 30281114 (AHE POUR MM) 03/01/04 (*RS) TOUTES NON-CONFORMITES OU CAS SPECIAUX DOIVENT ETRE SIGNALES DIRECTEMENT A LEUR SIEGE SOCIAL RESPECTIF. TOUJOURS APPORTER COPIE CERT. POIDS ETALONS, QU'IL FAUDRA LAISSER AVEC LE RAPPORT D'ETALONNAGE (AHE). 08/20/04 ENVOYE S.C. POUR FAIRE LE C/S 10/13/04 VISITE DE SEPT. 04 N'A PAS EFFECTUEE, TEL QU'ENTENDU ENTRE REAL ARCHAMBAULT ET MM. A ETE FAIT PAR FISHER 17025 (MM).

AH 12/06/05.

Service Order : 368366 Contract Number: B-015871 Service Area: 312 Sherbrooke
Employee : 0 Contract Price : 385.00
Technician : 0 Contract Type : FR Flat Rate Installation: 050635.001.001
Start Date : 09-01-2006 Number of PMs : 1PA Purchase Order:
Previous PM Performed : Planning Info :
Location : 050635.001 Contract Status: Contract
Status : **Normal Customer** Expiry Date : 08-31-2006
Work Site Address : Postal Address (Bill To) :

CLAUDE FORGET INC
302 RUE DE ST-JOVITE CP 4640
MONT TREMBLANT, QC J8E 1A1

CLAUDE FORGET INC

302 RUE DE ST-JOVITE, CP 4640
MONT TREMBLANT, QC J8E 1A1

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	: GENEVIEVE FORGET X229			
Telephone	: 819-688-6809	- -	- -	- -
Contact Fax	: 819-688-3445	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
OT02	DUMMY SERIAL NUMBER	CLAUDEFORGET01	DUMMY SERIAL NUMBER	0.00	0.000	0	0.00

Contract Notes :

CONTRACT CREATED MANUALLY.
CLO 08/31/06

Service Order : 368345
Employee : 0 PRONOVOST, ANDRE
Technician : 526009 PRONOVOST, ANDRE
Start Date : 09-01-2006
Previous PM Performed : 06-19-2006
Location : 018549.026
Status : **Normal Customer**
Work Site Address :

Contract Number: I-201106 Service Area: 313 Trois Riviere
Contract Price : 2929.00
Contract Type : FRS Flat Rate Silve Installation: 016276.002.001
Number of PMs : 4PA Purchase Order:4500036036
Planning Info : $60 UNTIL JUIN 2004
Contract Status: Contract
Expiry Date : 06-30-2006
Postal Address (Bill To) :

PARMALAT DAIRY & BAKERY INC
75 BOUL INDUSTRIEL EST
VICTORIAVILLE, QC G6T 1S8

PARMALAT DAIRY & BAKERY INC
COMPTES A PAYER
75 BOUL INDUSTRIEL EST
VICTORIAVILLE, QC G6T 1S8

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :		YAN DESJARDINS		
Telephone :	819-758-6245	819-758-6240	- -	- -
Contact Fax :	-	819-758-9549	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
0708	0708	9609244		0.00	0.000	0	0.00
2081	2081	33089		0.00	0.000	0	0.00
3026	SPEEDWEIGH DIGITOL	4452515		0.00	0.000	0	0.00
3027	SPEEDWGH OVER/UNDER	2759331		0.00	0.000	0	0.00
3027	3027	2764862-25V		0.00	0.000	0	0.00
3036	3036	2855935-2WW	TOLEDO	0.00	0.000	0	0.00
3036	3036	2867224-2WW		0.00	0.000	0	0.00
8140	8140	4183320-4TP		0.00	0.000	0	0.00
8142	8142	4171019-4YN		0.00	0.000	0	0.00
A&D	A&D	11364		0.00	0.000	0	0.00
A&D	A&D	11432	90 AD 5000L	0.00	0.000	0	0.00
A&D	A&D	11443	90 AD 5000L	0.00	0.000	0	0.00
CHATTLION	CHATTLION	83033		0.00	0.000	0	0.00
JAGUAR	JAGUAR	4427524	MARGAR	0.00	0.000	0	0.00
JAGUAR	JAGUAR	4434092		0.00	0.000	0	0.00
JAGUAR	JAGUAR	4429388*		0.00	0.000	0	0.00
M5000	DIG INDICATOR	12319		0.00	0.000	0	0.00
MTC20	MTC20	811020		0.00	0.000	0	0.00
OT01	K2521-5	A115378		0.00	0.000	0	0.00
OT01	FAIRBANKS	H531650	FAIRBANKS HR5000	0.00	0.000	0	0.00
OT01	CAS	991202473		0.00	0.000	0	0.00
OT01	FAIRBANKS	H425129RG	91PP1HR5000C1SL	0.00	0.000	0	0.00
OT01	FAIRBANKS	H545305GP	PPINR500061SL	0.00	0.000	0	0.00
OT01	SW	5111522-SMA		0.00	0.000	0	0.00
PB3001	BASIC TOPLOADING BALANCE N/	1120021810		0.00	0.000	0	0.00
PB3001	BASIC TOPLOADING BALANCE N/	1120021811		0.00	0.000	0	0.00
PB3001	BASIC TOPLOADING BALANCE N/	1120133362		0.00	0.000	0	0.00
PB303	BASIC TOPLOADING BALANCE N/	114150575		0.00	0.000	0	0.00
PC4000	ELECTRONIC BALANCE	CND-100190		0.00	0.000	0	0.00

Service Order : 368345
Employee : 0 PRONOVOST, ANDRE
Technician : 526009 PRONOVOST, ANDRE
Start Date : 09-01-2006
Previous PM Performed : 06-19-2006
Location : 018549.026
Status : **Normal Customer**
Work Site Address :

Contract Number: I-201106
Contract Price : 2929.00
Contract Type : FRS Flat Rate Silve
Number of PMs : 4PA
Planning Info : $60 UNTIL JUIN 2004
Contract Status: Contract
Expiry Date : 06-30-2006
Postal Address (Bill To) :

Service Area: 313 Trois Riviere
Installation: 016276.002.001
Purchase Order:4500036036

PARMALAT DAIRY & BAKERY INC
75 BOUL INDUSTRIEL EST
VICTORIAVILLE, QC G6T 1S8

PARMALAT DAIRY & BAKERY INC
COMPTES A PAYER
75 BOUL INDUSTRIEL EST
VICTORIAVILLE, QC G6T 1S8

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :		YAN DESJARDINS		
Telephone :	819-758-6245	819-758-6240	- -	- -
Contact Fax :	-	819-758-9549	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
PE4000	ELECTRONIC BALANCE N/A	57161		0.00	0.000	0	0.00
PE4000	ELECTRONIC BALANCE N/A	M110755		0.00	0.000	0	0.00
PG3001	PRECISION ELEC. BAL. N/A	2114414773		0.00	0.000	0	0.00
PM300	ELECTRONIC BALANCE N/A	216327*		0.00	0.000	0	0.00
PTHN	Panther	4462059		0.00	0.000	0	0.00
PTHN	Panther	5120893		0.00	0.000	0	0.00
RICE LAKE	RICE LAKE	A15106	CW80-1212-30L	0.00	0.000	0	0.00
SARTORIUS	NON METTLER LAB BALANCE	C2006		0.00	0.000	0	0.00
SARTORIUS	SARTORIUS	36070007		0.00	0.000	0	0.00
UMC2000	UMC2000	9564		0.00	0.000	0	0.00

Contract Notes :

LA TARIFICATION SERA EN VIGUEUR POUR UNE PERIODE DE 2 ANS, SOIT JUSQU'AU 30 JUIN
2006
LE COUT D'INSPECTION POUR LES BALANCES DE GRANDE CAPACITE
(#10,11,12,13,20,27,28,37,38,39,42,43,50) SERAIT DE $2050
LE COUT D'INSPECTION POUR LES BALANCES DE PETITES CAPACITEES SERAIT DE $879
DD 7/23/04

Service Order : 368346
Employee : 0
Technician : 0
Start Date : 09-01-2006
Previous PM Performed : 06-19-2006
Location : 017278.001
Status : **Normal Customer**
Work Site Address :

Contract Number: B-014251
Contract Price : 195.00
Contract Type : FR Flat Rate
Number of PMs : 1PA
Planning Info : EST, Z0
Contract Status: Contract
Expiry Date : 08-31-2006
Postal Address (Bill To) :

Service Area: 313 Trois Riviere
Installation: 017278.001.001
Purchase Order:

MARTIN LEMIRE & FILS
3000 RUE POWER
DRUMMONDVILLE, QC J2C 6H9

MARTIN LEMIRE & FILS
3000, RUE POWER
DRUMMONDVILLE, QC J2C 6H9

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	: MATHIEU GOSSELIN			
Telephone	: 819-475-5121	- -	- -	- -
Contact Fax	: 819-475-5371	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
8572	DESK MOUNT 100X.01LB	2477101-2PR	COMPTEUSE	0.00	0.000	0	0.00
85720002000	8572	24771012PR	COMPTEUSE	0.00	0.000	0	0.00
OHAUS	CW11	409466HE	SUSPENDUE (E)	0.00	0.000	0	0.00

Contract Notes :

CONTRACT CREATED MANUALLY.
CLO 08/31/06

Service Order : 368341 Contract Number: B-013373 Service Area: 321 Quebec City
Employee : 0 QUE E IND SVC TEAM Contract Price : 42.00
Technician : 526999 QUE E IND SVC TEAM Contract Type : HR Hourly Rate Installation: 016175.002.101
Start Date : 09-01-2006 Number of PMs : 2YR Purchase Order:99-0175-12
Previous PM Performed : 05-17-2006 Planning Info : EST, Z0
Location : 016175.002 Contract Status: Contract
Status : **Normal Customer** Expiry Date : 09-30-2006
Work Site Address : Postal Address (Bill To) :

LAB CHRYSOTILE INC
LABORATOIRE BLACK LAKE
RTE 112
BLACK LAKE, QC G0N 1A0

LAB CHRYSOTILE INC

CP 459, SUCC BUREAU-CHEF
THETFORD MINES, QC G6G 5T5

	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
2020	METTLER	J58712	LABORATOIRE-PREC-BAL	0.00	0.000	0	0.00
3200	A&D	C0235593	LABORATOIRE-BALANCE	0.00	0.000	0	0.00
BEAM	A&D	C0254371	LABORATOIRE-DIVERS-B	0.00	0.000	0	0.00
DIAL	FAIRBANKS	G10677	MOUL. PILOTE-DIVERS-	0.00	0.000	0	0.00
H20T	A&D	C0235589	LABORATOIRE-BALANCE	0.00	0.000	0	0.00
OT02	TOLEDO	65068	MOUL. PILOTE-DIVERS-	0.00	0.000	0	0.00
OT02	METTLER	385948	LABORATOIRE-DIVERS-B	0.00	0.000	0	0.00
OT02	METTLER	B06256	LABORATOIRE-BALANCE	0.00	0.000	0	0.00
OT02	METTLER	B06260	LABORATOIRE-DIVERS-B	0.00	0.000	0	0.00
OT02	FAIRBANKS	B47193	SAL. ECHANT.-DIVERS-	0.00	0.000	0	0.00
OT02	TOLEDO	2126877	MOUL. PILOTE-DIVERS-	0.00	0.000	0	0.00
OT02	ACCULAB	60303991	LABORATOIRE-PREC-BAL	0.00	0.000	0	0.00
OT02	A&D	C0128871	LABORATOIRE-BALANCE	0.00	0.000	0	0.00
OT02	A&D	C0131075	LABORATOIRE-BALANCE	0.00	0.000	0	0.00
OT02	A&D	C0131082	LABORATOIRE-BALANCE	0.00	0.000	0	0.00
OT02	A&D	C0134225	ENTREPOT SS-BALANCE	0.00	0.000	0	0.00
OT02	A&D	C0245869	LABORATOIRE-BALANCE	0.00	0.000	0	0.00
OT02	A&D	C0249347	LABORATOIRE-BALANCE	0.00	0.000	0	0.00
OT02	A&D	C0265581	SALLE ESSAI-DIVERS-B	0.00	0.000	0	0.00
OT02	A&D	C0322909	SAL.ECHANTIL-BALANCE	0.00	0.000	0	0.00
OT02	AND	J8025015	ENTREPOT-PREC-BAL. E	0.00	0.000	0	0.00
OT02	AND	J8029830	ENTREPOT-PREC-BAL. E	0.00	0.000	0	0.00
OT02	AND	J8045163	ENTREPOT-PREC-BAL. E	0.00	0.000	0	0.00
PE2000	A&D	C0254106	LABORATOIRE-DIVERS-B	0.00	0.000	0	0.00
PE2000	A&D	C0254111	LABORATOIRE-DIVERS-B	0.00	0.000	0	0.00

Service Order : 368341
Employee : 0 QUE E IND SVC TEAM
Technician : 526999 QUE E IND SVC TEAM
Start Date : 09-01-2006
Previous PM Performed : 05-17-2006
Location : 016175.002
Status : **Normal Customer**
Work Site Address :

Contract Number: B-013373
Contract Price : 42.00
Contract Type : HR Hourly Rate
Number of PMs : 2YR
Planning Info : EST, Z0
Contract Status: Contract
Expiry Date : 09-30-2006
Postal Address (Bill To) :

Service Area: 321 Quebec City
Installation: 016175.002.101
Purchase Order:99-0175-12

LAB CHRYSOTILE INC
LABORATOIRE BLACK LAKE
RTE 112
BLACK LAKE, QC G0N 1A0

LAB CHRYSOTILE INC
CP 459, SUCC BUREAU-CHEF
THETFORD MINES, QC G6G 5T5

	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

Contract Notes :

PRICING INFORMATION: HOURLY RATE (1 TECH)= $42 HOURLY RATE (2 TECHS)= $80
METHOD OF SHIPPING = NORTRE TRANSPORT

TXT: THIS SERVICE CONTRACT AT THE HOURLY RATE OF $42.00 FOR ONE TECHNICIAN AND $80.00 FOR TWO TECHNICIANS, INCLUDES THE VERIFICATION AND CALIBRATION OF ALL YOUR SCALES. -THE HOURLY RATE FOR SERVICE CALLS WILL BE $46.00 FOR ONE TECHNICIAN AND $87.00 FOR TWO TECHNICIANS. THE SPARE PARTS AND SHOP FEES WILL BE EXTRA. -WITHOUT SERVICE CONTRACT, THE HOURLY RATE IS $53.00.

INTERNAL TXT: PERIODIC SERVICE EFFECTIVE ON YOUR BALANCES WITH 200 KG OF CERTIFIED WEIGHTS. 10/15/03 ALWAYS SUPPLY TYPED CALIBRATION REPORTS WITH A COPY OF THE CERTIFICATE OF WEIGHTS AND MEASURES AND MAIL THEM ALL TO THETFORD MINES, DEPT. OF QUALITY CONTROL. THE FREQUENCY OF SCALE CALIBRATION OF LAB IS 2 YEARS (ODD YEARS), PAY ATTENTION TO THE LABELS (AHE). 10/22/03 WAIT FOR A BUYER TO CALL US BEFORE MAKING A VISIT TO SEE HOW IT WILL BE, OR ELSE THE ONLY PERSON CAPABLE OF MAKING AUTHORIZATIONS IS GERMAIN MASSON ENTENTE NO. 99-0175 (AHE FOR AM). 23/10/03 OCTOBER 03 CANCELLED RS#80069 (AHE).

TXT: CE CONTRAT DE SERVICE AU TAUX HORAIRE DE $42.00 POUR UN TECHNICIEN ET DE $80.00 POUR DEUX TECHNICIENS, COMPREND LA VERIFICATION ET L'ETALONNAGE DE L'ENSEMBLE DE VOS BALANCES. -LE TAUX HORAIRE SUR LES APPELS DE SERVICE SERA DE $46.00 POUR UN TECHNICIEN ET DE $87.00 POUR DEUX TECHNICIENS. -LES PIECES DE

Service Order : 368341
Employee : 0 QUE E IND SVC TEAM
Technician : 526999 QUE E IND SVC TEAM
Start Date : 09-01-2006
Previous PM Performed : 05-17-2006
Location : 016175.002
Status : **Normal Customer**

Contract Number: B-013373
Contract Price : 42.00
Contract Type : HR Hourly Rate
Number of PMs : 2YR
Planning Info : EST, Z0
Contract Status: Contract
Expiry Date : 09-30-2006

Service Area: 321 Quebec City
Installation: 016175.002.101
Purchase Order:99-0175-12

Work Site Address :

LAB CHRYSOTILE INC
LABORATOIRE BLACK LAKE
RTE 112
BLACK LAKE, QC G0N 1A0

Postal Address (Bill To) :

LAB CHRYSOTILE INC

CP 459, SUCC BUREAU-CHEF
THETFORD MINES, QC G6G 5T5

	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

RECHANGE ET LA FOURNITURE D'ATELIER SONT EN EXTRA. -SANS CONTRAT DE SERVICE, LE TAUX HORAIRE EST DE $53.00.

TXT INTERNE: SERVICE PERIODIQUE A EFFECTUER SUR VOS BALANCES AVEC 200 KG DE POIDS CERTIFIES. 10/15/03 TOUJOURS FOURNIR DES RAPPORTS D'ETALONNAGE DACTYLOGRAPHIES AVEC UNE COPIE DU CERT. DES POIDS ETALONS ET POSTER LE TOUT A THETFORD MINES DEPT. CONTROLE DE LA QUALITE. LA FREQUENCE D'ETALONNAGE BAL. DE LAB EST DE 2 ANS (ANNEES IMPAIRES), ATTENTION AUX ETIQUETTES (AHE). 10/22/03 ATTENDRE QU'UN ACHETEUR NOUS APPELLE AVANT DE FAIRE UNE VISITE POUR QUOI QUE CE SOIT OU ENCORE LA SEULE PERSONNE HABILETE A DONNER DES AUTORISATIONS EST GERMAIN MASSON ENTENTE NO. 99-0175 (AHE POUR AM). 23/10/03 VISITE DE OCTOBRE 03 ANNULEE RS#80069 (AHE).

AH 12/06/05.

Service Order : 368342 Contract Number: B-013372 Service Area: 321 Quebec City
Employee : 0 QUE E IND SVC TEAM Contract Price : 42.00
Technician : 526999 QUE E IND SVC TEAM Contract Type : HR Hourly Rate Installation: 016175.003.101
Start Date : 09-01-2006 Number of PMs : 2YR Purchase Order:99-0175-12
Previous PM Performed : 05-17-2006 Planning Info : EST, Z0
Location : 016175.003 Contract Status: Contract
Status : **Normal Customer** Expiry Date : 09-30-2006
Work Site Address : Postal Address (Bill To) :

LAB CHRYSOTILE INC
OPERATION BLACK LAKE
RTE 112
BLACK LAKE, QC G6H 2M9

LAB CHRYSOTILE INC

CP 459, SUCC BUREAU-CHEF
THETFORD MINES, QC G6G 5T5

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :				
Telephone :	418-338-7500	- -	- -	- -
Contact Fax :	418-338-7509	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
8136	AND	B6420305	RESERVE-PREC-BAL. EL	0.00	0.000	0	0.00
8136	A&D	B64222304	SAL.ESSAI 3A-BALANCE	0.00	0.000	0	0.00
8142	A&D	J7902585	SALLE D'ESSA-BALANCE	0.00	0.000	0	0.00
OT02	METTLER	699430	SAL.ESSAI#35-PREC-BA	0.00	0.000	0	0.00
OT02	METTLER	B40143	SAL.ESSAI#35-PREC-BA	0.00	0.000	0	0.00
OT02	A&D	C1286037	ENSACHAGE 3E-DIVERS-	0.00	0.000	0	0.00
OT02	A&D	C5704111	ENSACHAGE #8-BALANCE	0.00	0.000	0	0.00
OT02	A&D	C5704543	ENSACHAGE#12-BALANCE	0.00	0.000	0	0.00
OT02	A&D	C5704545	ENSACHAGE#11-BALANCE	0.00	0.000	0	0.00
OT02	AND	C5704741	ENSACHAGE 14-BAL. #	0.00	0.000	0	0.00
OT02	A&D	C5704745	ENSACHAGE #9-BALANCE	0.00	0.000	0	0.00
OT02	A&D	C5704747	ENSACHAGE #2-BALANCE	0.00	0.000	0	0.00
OT02	A&D	C5704785	ENSACHAGE #4-BALANCE	0.00	0.000	0	0.00
OT02	A&D	C5704792	ENSACHAGE#10-BALANCE	0.00	0.000	0	0.00
OT02	A&D	C5704873	ENSACHAGE #6-BALANCE	0.00	0.000	0	0.00
OT02	A&D	C5704875	ENSACHAGE #1-BALANCE	0.00	0.000	0	0.00
OT02	A&D	C5704988	ENSACHAGE #5-BALANCE	0.00	0.000	0	0.00
OT02	A&D	C5704992	ENSACHAGE #7-BALANCE	0.00	0.000	0	0.00
OT02	A&D	C5706004	ENSACHAGE#13-BALANCE	0.00	0.000	0	0.00
OT02	A&D	E5000525	BAL. MOUVEM.-BALANCE	0.00	0.000	0	0.00
OT02	A&D	J4500515	DIVERS-BALANCE INTER	0.00	0.000	0	0.00
OT02	TOLEDO	2180754-2QK	PILEUSE-BALANCE''A''	0.00	0.000	0	0.00
OT02	TOLEDO	2300496-2PL	PILEUSE-DIVERS-BALAN	0.00	0.000	0	0.00
OT02	TOLEDO	4198144-4RQ	BAL. TONNES-BALANCES	0.00	0.000	0	0.00
PK4800	A&D	J7918212	CAROTTIER-BALANCE EL	0.00	0.000	0	0.00
PL300	FAIRBANKS	E244321	CAROTTIER-BALANCE	0.00	0.000	0	0.00

Service Order : 368342	Contract Number: B-013372	Service Area: 321 Quebec City
Employee : 0 QUE E IND SVC TEAM	Contract Price : 42.00	
Technician : 526999 QUE E IND SVC TEAM	Contract Type : HR Hourly Rate	Installation: 016175.003.101
Start Date : 09-01-2006	Number of PMs : 2YR	Purchase Order:99-0175-12
Previous PM Performed : 05-17-2006	Planning Info : EST, Z0	
Location : 016175.003	Contract Status: Contract	
Status : **Normal Customer**	Expiry Date : 09-30-2006	

Work Site Address :

LAB CHRYSOTILE INC
OPERATION BLACK LAKE
RTE 112
BLACK LAKE, QC G6H 2M9

Postal Address (Bill To) :

LAB CHRYSOTILE INC

CP 459, SUCC BUREAU-CHEF
THETFORD MINES, QC G6G 5T5

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :				
Telephone :	418-338-7500	- -	- -	- -
Contact Fax :	418-338-7509	- -	- -	- -
Contact Email:				

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

Contract Notes :

PRICING INFORMATION: HOURLY RATE (1 TECH)= $42 HOURLY RATE (2 TECHS)= $80
METHOD OF SHIPPING= CAMION 6 ROUES

TXT: THIS SERVICE CONTRACT AT THE HOURLY RATE OF $42.00 FOR ONE TECHNICIAN AND $80.00 FOR TWO TECHNICIANS, INCLUDES THE VERIFICATION AND CALIBRATION OF ALL OF YOUR SCALES. -THE HOURLY RATE ON SERVICE CALLS WILL BE $46.00 FOR ONE TECHNICIAN AND $87.00 FOR TWO TECHNICIANS. -THE SPARE PARTS AND SHOP FEES ARE EXTRA.
-WITHOUT A SERVICE CONTRACT, THE HOURLY RATE IS $53.00.

INTERNAL TXT: PERIODIC SERVICE EFFECTIVE ON YOUR SCALES WITH 10,000 KG OF CERTIFIED WEIGHTS. 10/15/03 ALWAYS SUPPLY TYPED CALIBRATION REPORTS WITH A COPYOF THE CERTIFICATE OF WEIGHTS AND MEASURES AND MAIL THEM ALL TO THETFORD MINES, DEPT. OF QUALITY CONTROL. THE FREQUENCY OF SCALE CALIBRATION OF LAB IS 2 YEARS (ODD YEARS), PAY ATTENTION TO THE LABELS (AHE).
10/22/03 WAIT FOR A CUSTOMER TO CALL US BEFORE MAKING A VISIT TO SEE HOW IT WILL BE, OR ELSE THE ONLY PERSON CAPABLE OF GIVING AUTHORIZATIONS IS GERMAIN MASSON ENTENTE NO. 99-0175 (AHE FOR AM). 11/06/03 OCT. 03 VISIT CANCELLED. RS #80837 (AHE).

TXT: CE CONTRAT DE SERVICE AU TAUX HORAIRE DE $42.00 POUR UN TECHNICIEN ET DE $80.00 POUR DEUX TECHNICIENS, COMPREND LA VERIFICATION ET L'ETALONNAGE DE L'ENSEMBLE DE VOS BALANCES. -LE TAUX HORAIRE SUR LES APPELS DE SERVICE SERA DE $46.00 POUR UN TECHNICIEN ET DE $87.00 POUR DEUX TECHNICIENS. -LES PIECES DE RECHANGE ET LA FOURNITURE D'ATELIER SONT EN EXTRA. -SANS CONTRAT DE SERVICE, LE TAUX HORAIRE EST DE $53.00.

Service Order : 368342 Contract Number: B-013372 Service Area: 321 Quebec City
Employee : 0 QUE E IND SVC TEAM Contract Price : 42.00
Technician : 526999 QUE E IND SVC TEAM Contract Type : HR Hourly Rate Installation: 016175.003.101
Start Date : 09-01-2006 Number of PMs : 2YR Purchase Order:99-0175-12
Previous PM Performed : 05-17-2006 Planning Info : EST, Z0
Location : 016175.003 Contract Status: Contract
Status : **Normal Customer** Expiry Date : 09-30-2006
Work Site Address : Postal Address (Bill To) :

LAB CHRYSOTILE INC
OPERATION BLACK LAKE
RTE 112
BLACK LAKE, QC G6H 2M9

LAB CHRYSOTILE INC

CP 459, SUCC BUREAU-CHEF
THETFORD MINES, QC G6G 5T5

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :				
Telephone :	418-338-7500	- -	- -	- -
Contact Fax :	418-338-7509	- -	- -	- -
Contact Email:				

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

TXT INTERNE: SERVICE PERIODIQUE A EFFECTUER SUR VOS BALANCES AVEC 10 000 KG DE POIDS CERTIFIES. 10/15/03 TOUJOURS FOURNIR DES RAPPORTS D'ETALONNAGE DACTYLOGRAPHIES AVEC UNE COPIE DU CERT. DES POIDS ETALONS ET POSTER LE TOUT A THETFORD MINES DEPT. CONTROLE DE LA QUALITE. LA FREQUENCE D'ETALONNAGE BAL. DE LAB EST DE 2 ANS (ANNEES IMPAIRES), ATTENTION AUX ETIQUETTES (AHE). 10/22/03 ATTENDRE QU'UN ACHETEUR NOUS APPELLE AVANT DE FAIRE UNE VISITE POUR QUOI QUE CE SOIT OU ENCORE LA SEULE PERSONNE HABILETE A DONNER DES AUTORISATIONS EST GERMAIN MASSON ENTENTE NO. 99-0175 (AHE POUR AM). 11/06/03 VISITE DE OCTOBRE 03 ANNULEE RS #80837 (AHE).

AH 12/06/05.

Service Order : 368338
Employee : 0 QUE E IND SVC TEAM
Technician : 526999 QUE E IND SVC TEAM
Start Date : 09-01-2006
Previous PM Performed : 05-17-2006
Location : 015373.073
Status : **Normal Customer**
Work Site Address :

Contract Number: B-014325
Contract Price : 495.00
Contract Type : FR Flat Rate
Number of PMs : 1PA
Planning Info :
Contract Status: Contract
Expiry Date : 08-31-2006
Postal Address (Bill To) :

Service Area: 322 Chicoutimi
Installation: 015373.073.101
Purchase Order:

HYDRO QUEBEC
1925 DECOSTE
SEPT-ILES, QC G4R 5C3

HYDRO QUEBEC
COMPTES FOURNISSEURS
CP 1300, SUCC YOUVILLE
MONTREAL, QC H2P 2Z8

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :				
Telephone :	418-964-4322	- -	- -	- -
Contact Fax :	418-964-4308	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
1938	TOLEDO	2465518	BALANCE COMPTEUSE	0.00	0.000	0	0.00
8142	TOLEDO	4383123	DIVERS-BALANCE DE PL	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= 10 ROUES #12.

TXT: CE CONTRAT DE SERVICE COMPREND LA VERIFICATION ET L'ETALONNAGE DE VOS DEUX BALANCES AVEC 10 000KG 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 2 BALANCES AVEC 10 000 KG DE POIDS CERTIFIES. -A FAIRE AVEC 10 000 KG (AHE) 09/26/03 -TECHNICIEN + 10 ROUES - FAIRE BALANCES AU SERVICE DE SANTE 10/03/03 VISITE DE SEPTEMBRE FAITE SUR ANCIEN CONTRAT 12171 RS #79580 (AHE). (#P.O. OBLIGATOIRE ET COMMENCE PAR 4500XXXXXX).

RAISON: 10/03/03 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: 08/01/06.

AH 12/13/05.

Service Order : 368339
Employee : 0 QUE E IND SVC TEAM
Technician : 526999 QUE E IND SVC TEAM
Start Date : 09-01-2006
Previous PM Performed : 05-17-2006
Location : 015373.080
Status : **Normal Customer**
Work Site Address :

Contract Number: B-015874
Contract Price : 540.00
Contract Type : FR Flat Rate
Number of PMs : 1PA
Planning Info :
Contract Status: Contract
Expiry Date : 08-31-2006
Postal Address (Bill To) :

Service Area: 322 Chicoutimi
Installation: 015373.080.101
Purchase Order:

HYDRO QUEBEC
115 BOUL COMEAU
BAIE COMEAU, QC G4Z 2H8

HYDRO QUEBEC
4825, AVENUE PINARD
SAINT HYACINTHE, QC J2S 8S7

	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
8132	RICE LAKE	A15752	INDICATEUR RICE LAKE	0.00	0.000	0	0.00
OT02	TOLEDO	BE896	DIVERS-BALANCE	0.00	0.000	0	0.00
OT02	ACTIVE SCALE	991902	DIVERS-BALANCE DE PL	0.00	0.000	0	0.00
OT02	DETECTO	BE0259	DIVERS-BALANCE	0.00	0.000	0	0.00
OT02	CHATILLON	12432572	BALANCE TABLE	0.00	0.000	0	0.00
OT02	CHATILLON	18436573	BALANCE TABLE	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= 10 ROUES #12.

TXT: CE CONTRAT DE SERVICE COMPREND LA VERIFICATION ET L'ETALONNAGE DE VOS 6 BALANCES AVEC 5000 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 6 BALANCES AVEC 5000 KG DE POIDS CERTIFIES. -A FAIRE AVEC 5000 KG (AHE) 08/26/03- 1 TECHNICIEN + 6 ROUES -NE JAMAIS FAIRE LE VENDREDI ET TOUJOURS APPELER AVANT (FC). -TOUJOURS ALLER VOIR MME CHARETTE APRES AVOIR TERMINE LE CONTRAT. IL FAUT AUSSI CALIBRER LES BALANCES AU SERVICE DE SANTE. P.O. OBLIGATOIRE STEPHANE LAFONTAINE 418-296-8450 EXT. 3360 (#P.O. OBLIGATOIRE ET COMMENCE PAR 4500XXXXXX).

RAISON: 08/08/05 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: 08/01/06

Service Order : 368339 Contract Number: B-015874 Service Area: 322 Chicoutimi
Employee : 0 QUE E IND SVC TEAM Contract Price : 540.00
Technician : 526999 QUE E IND SVC TEAM Contract Type : FR Flat Rate Installation: 015373.080.101
Start Date : 09-01-2006 Number of PMs : 1PA Purchase Order:
Previous PM Performed : 05-17-2006 Planning Info :
Location : 015373.080 Contract Status: Contract
Status : **Normal Customer** Expiry Date : 08-31-2006
Work Site Address : Postal Address (Bill To) :

HYDRO QUEBEC
115 BOUL COMEAU
BAIE COMEAU, QC G4Z 2H8

HYDRO QUEBEC
4825, AVENUE PINARD
SAINT HYACINTHE, QC J2S 8S7

	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

AH 01/03/06.

Service Order : 368340
Employee : 0 QUE E IND SVC TEAM
Technician : 526999 QUE E IND SVC TEAM
Start Date : 09-01-2006
Previous PM Performed : 05-17-2006
Location : 015373.083
Status : **Normal Customer**
Work Site Address :

Contract Number: B-015873
Contract Price : 315.00
Contract Type : FR Flat Rate
Number of PMs : 1PA
Planning Info :
Contract Status: Contract
Expiry Date : 08-31-2006
Postal Address (Bill To) :

Service Area: 322 Chicoutimi
Installation: 015373.083.001
Purchase Order:

HYDRO QUEBEC

FORESTVILLE, QC G0T 1E0

HYDRO QUEBEC
COMPTES FOURNISSEURS
CP 1300, SUCC YOUVILLE
MONTREAL, QC H2P 2Z8

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	STEPHANE LAFONTINE X3360			
Telephone	418-296-8450	- -	- -	- -
Contact Fax	-	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
4181	BEAM SCALE [CANADIAN]	16037021SC	BALANCE	0.00	0.000	0	0.00
OHAUS	DS400	24928	BALANCE	0.00	0.000	0	0.00
OT02	P250S PELOUSE	BE0258	BALANCE	0.00	0.000	0	0.00

Contract Notes :

CONTRACT MANUALLY SET-UP.
CLO 08/31/06

Service Order : 368360
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 09-01-2006
Previous PM Performed : 09-24-2004
Location : 021969.001
Status : **Normal Customer**
Work Site Address :

Contract Number: I-105029
Contract Price : 215.00
Contract Type : FRS Flat Rate Silve
Number of PMs : 1PA
Planning Info : EST, Z0
Contract Status: Contract
Expiry Date : 08-31-2006
Postal Address (Bill To) :

Service Area: 351 Moncton
Installation: 021969.001.001
Purchase Order:

WILTSHIRE DAIRYING
GENERAL DELIVERY
NORTH WILTSHIRE, PE C0A 1Y0

WILTSHIRE DAIRYING CO LTD

GENERAL DELIVERY
NORTH WILTSHIRE, PE C0A 1Y0

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	BLAIR	BLAIR CAMPBELL		
Telephone	902-964-2836	902-621-0225	- -	- -
Contact Fax	-	902-621-0698	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
2071	2071	T2234		0.00	0.000	0	0.00
2181	2181	T1231		0.00	0.000	0	0.00
3011	3011	T37110		0.00	0.000	0	0.00

Contract Notes :

AUTO-RENEWAL.
CLO 07/13/05

1PA - SILVER TYPE CONTRACT
DD 9/26/03

Service Order : 368314
Employee : 0 MARITIMES IND SVC TEAM
Technician : 530999 MARITIMES IND SVC TEAM
Start Date : 09-01-2006
Previous PM Performed :
Location : 011938.009
Status : **Normal Customer**
Work Site Address :

Contract Number: I-105039
Contract Price : 85.00
Contract Type : HR Hourly Rate
Number of PMs : 2PA
Planning Info :
Contract Status: Contract
Expiry Date : 02-28-2006
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 :

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

Service Order : 368368 Contract Number: I-104998 Service Area: 354 Dartmouth
Employee : 569001 TAWSE-SMITH, DEREK Contract Price : 750.00
Technician : 569001 TAWSE-SMITH, DEREK Contract Type : FRG Flat Rate Gold Installation: 020128.001.002
Start Date : 09-01-2006 Number of PMs : 4PA Purchase Order:RICK HEAGLE
Previous PM Performed : 06-20-2006 Planning Info : AST, Z0
Location : 020128.001 Contract Status: Contract
Status : **Normal Customer** Expiry Date : 03-31-2007
Work Site Address : Postal Address (Bill To) :

Work Site Address	Postal Address (Bill To)
SEPRACORSEPRACHEM CANADA LTD	SEPRACOR/SEPRACHEM CANADA LTD
P O BOX 2880 - 24 IVEY LN	P.O. BOX 2880 - 24 IVEY LANE
WINDSOR -WESTHANTS IND PARK	WINDSOR -WESTHANTS IND. PARK
WINDSOR, NS B0N 2T0	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