Service Order : 367666
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 09-01-2006
Previous PM Performed : 06-21-2006
Location : 011465.002
Status : **Normal Customer**
Work Site Address :

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

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

BOWATER PULP AND PAPER CANADA

451 WILLIAM ST
PO BOX 1950
DALHOUSIE, NB E8C 2X9

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

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

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

Contract Notes :

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

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

Service Order : 367680
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 09-01-2006
Previous PM Performed : 02-09-2005
Location : 011075.001
Status : **Normal Customer**
Work Site Address :

Contract Number: I-105036
Contract Price : 730.00
Contract Type : FR Flat Rate
Number of PMs : 2PA
Planning Info : AST, Z0
Contract Status: Contract
Expiry Date : 03-01-2007
Postal Address (Bill To) :

Service Area: 351 Moncton
Installation: 011075.001.001
Purchase Order:

BEAUSEJOUR REGION HEALTH AUTHORITY
DR G L DUMONT REGION HOSPITAL
330 UNIVERSITE AVE

MONCTON, NB E1C 2Z3

BEAUSEJOUR REGION HEALTH AUTHORITY

DR G L DUMONT REGION HOSPITAL
330 UNIVERSITE AVE
MONCTON, NB E1C 2Z3

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :				
Telephone :	506-862-4225	- -	- -	- -
Contact Fax :	-	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
2191	2191	54780		0.00	0.000	0	0.00
8142	8142	04192578		0.00	0.000	0	0.00
DE01	DE01	760-4504		0.00	0.000	0	0.00
FM01	FM01	E9741		0.00	0.000	0	0.00
OT01	OT01	408GUA		0.00	0.000	0	0.00
OT01	OT01	5300030		0.00	0.000	0	0.00
OT01	OT01	5300031		0.00	0.000	0	0.00
OT01	OT01	5300032		0.00	0.000	0	0.00
OT01	OT01	5300033		0.00	0.000	0	0.00
OT01	OT01	5300034		0.00	0.000	0	0.00
OT01	OT01	5300035		0.00	0.000	0	0.00
OT01	OT01	5300036		0.00	0.000	0	0.00
OT01	OT01	5300037		0.00	0.000	0	0.00
OT01	OT01	5300038		0.00	0.000	0	0.00
OT01	OT01	5300039		0.00	0.000	0	0.00
OT01	OT01	5300040		0.00	0.000	0	0.00
OT01	OT01	5300041		0.00	0.000	0	0.00
OT01	OT01	5300042		0.00	0.000	0	0.00
OT01	OT01	5300043		0.00	0.000	0	0.00
OT01	OT01	5300044		0.00	0.000	0	0.00

Contract Notes :

CONTRACT INCLUDES:
CLEANING, INSPECTION, WEIGHT TEST, ADJUST, CALIBRATE
PARTS EXTRA IF NEEDED
TEST WEIGHTS REQUIRED: 500LB
TEST WEIGHTS ON HAND: 500LB

Service Order : 367680
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 09-01-2006
Previous PM Performed : 02-09-2005
Location : 011075.001
Status : **Normal Customer**
Work Site Address :

Contract Number: I-105036
Contract Price : 730.00
Contract Type : FR Flat Rate
Number of PMs : 2PA
Planning Info : AST, Z0
Contract Status: Contract
Expiry Date : 03-01-2007
Postal Address (Bill To) :

Service Area: 351 Moncton
Installation: 011075.001.001
Purchase Order:

Work Site Address:

BEAUSEJOUR REGION HEALTH AUTHORITY
DR G L DUMONT REGION HOSPITAL
330 UNIVERSITE AVE

MONCTON, NB E1C 2Z3

Postal Address (Bill To):

BEAUSEJOUR REGION HEALTH AUTHORITY

DR G L DUMONT REGION HOSPITAL
330 UNIVERSITE AVE
MONCTON, NB E1C 2Z3

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :				
Telephone :	506-862-4225	- -	- -	- -
Contact Fax :	-	- -	- -	- -
Contact Email:				

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

INTERM RATES:
LABOR: $69.00
BEHICLE: $.79
DD 7/9/01

Service Order : 367681
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 09-01-2006
Previous PM Performed : 09-23-2005
Location : 011075.001
Status : **Normal Customer**
Work Site Address :

Contract Number: I-105062
Contract Price : 677.00
Contract Type : FR Flat Rate
Number of PMs : 2PA
Planning Info : AST, Z0
Contract Status: Contract
Expiry Date : 03-01-2007
Postal Address (Bill To) :

Service Area: 351 Moncton
Installation: 011075.001.002
Purchase Order:

Work Site Address:

BEAUSEJOUR REGION HEALTH AUTHORITY
DR G L DUMONT REGION HOSPITAL
330 UNIVERSITE AVE
MONCTON, NB E1C 2Z3

Postal Address (Bill To):

BEAUSEJOUR REGION HEALTH AUTHORITY
DR G L DUMONT REGION HOSPITAL
330 UNIVERSITE AVE
MONCTON, NB E1C 2Z3

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :				
Telephone :	506-862-4225	- -	- -	- -
Contact Fax :	-	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
81420009000	8142	41925784ZP		0.00	0.000	0	0.00

Contract Notes :

CONTRACT INCLUDES:
CLEANING, ADJUST, INSPECTION, WEIGHT TEST, CALIBRATE
PART EXTRA IF NEEDED
TEST WEIGHTS REQUIRED: 500 LB
TEST WEIGHTS ON HAND: 500LB
PM CYCLE IN MARCH AND SEPT
DD 5/29/03

Service Order : 367682
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 09-01-2006
Previous PM Performed : 09-23-2005
Location : 011075.002
Status : **Normal Customer**
Work Site Address :

Contract Number: I-201669
Contract Price : 197.00
Contract Type : FR Flat Rate
Number of PMs : 2PA
Planning Info :
Contract Status: Contract
Expiry Date : 03-01-2007
Postal Address (Bill To) :

Service Area: 351 Moncton
Installation: 011075.002.001
Purchase Order:

BEAUSEJOUR REGION HEALTH AUTHORITY

667 CHAMPLAIN ST

MONCTON, NB E1A 2B9

BEAUSEJOUR REGION HEALTH AUTHORITY

DR G L DUMONT REGION HOSPITAL
330 UNIVERSITE AVE
MONCTON, NB E1C 2Z3

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :				
Telephone :	506-862-4225	- -	- -	- -
Contact Fax :	-	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
OT01	COMPETITOR	237532	HALLWAY	0.00	0.000	0	0.00
OT01	COMPETITOR	271412	HALLWAY	0.00	0.000	0	0.00
OT01	COMPETITOR	6970031	HALLWAY	0.00	0.000	0	0.00
OT01	COMPETITOR	CND-100422	HALLWAY	0.00	0.000	0	0.00

Contract Notes :

CONTRACT INCLUDES:
CLEANING, ADJUST, INSPECTION, WEIGHT TEST, CALIBRATE
PART EXTRA IF NEEDED
TEST WEIGHTS REQUIRED: 500 LB
TEST WEIGHTS ON HAND: 500LB
DD 5/16/02

Service Order : 367683 Contract Number: I-201671 Service Area: 351 Moncton
Employee : 0 BERNARD, JOHN Contract Price : 434.00
Technician : 530003 BERNARD, JOHN Contract Type : FR Flat Rate Installation: 011075.003.001
Start Date : 09-01-2006 Number of PMs : 2PA Purchase Order:107189
Previous PM Performed : 09-23-2005 Planning Info :
Location : 011075.003 Contract Status: Contract
Status : **Normal Customer** Expiry Date : 03-01-2007
Work Site Address : Postal Address (Bill To) :

Work Site Address	Postal Address (Bill To)
BEAUSEJOUR REGION HEALTH AUTHORITY	BEAUSEJOUR REGION HEALTH AUTHORITY
STELLA MARIS DE KENT HOSPITAL	
7714 RTE 134	DR G L DUMONT REGION HOSPITAL
	330 UNIVERSITE AVE
STE-ANNE-DE-KENT, NB E4S 1H5	MONCTON, NB E1C 2Z3

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :				
Telephone :	506-862-4252	- -	- -	- -
Contact Fax :	-	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
OT01	HEALTH O METER	2/2055	HEALTH O METER 408DQ	0.00	0.000	0	0.00
OT01	HEALTH O METER	CND-100423	HEALTH O METER/ RM 2	0.00	0.000	0	0.00
OT01	HEALTH O METER	CND-100424	HEALTH O METER/ RM 2	0.00	0.000	0	0.00
OT01	HEALTH O METER	CND-100425	HEALTH O METER/ RM 2	0.00	0.000	0	0.00
OT01	HEALTH O METER	CND-100426	HEALTH O METER/BILIT	0.00	0.000	0	0.00
OT01	HEALTH O METER	CND-100427	HEALTH O METER/DIETC	0.00	0.000	0	0.00
OT01	HEALTH O METER	CND-100428	HEALTH O METER/PHLEB	0.00	0.000	0	0.00
OT01	HEALTH O METER	CND-100429	HEALTH O METER/TRIOL	0.00	0.000	0	0.00
OT01	HEALTH O METER	CND-100430	HEALTH O METER/TRIOL	0.00	0.000	0	0.00
OT01	HEALTH O METER	CND-100431	HEALTH O METER/TRING	0.00	0.000	0	0.00
OT01	HEALTH O METER	CND-100432	HEALTH O METER/1106	0.00	0.000	0	0.00
OT01	HEALTH O METER	CND-100433	HEALTH O METER/TRING	0.00	0.000	0	0.00

Contract Notes :

CONTRACT INCLUDES:
CLEANING, INSPECTION, WEIGHT TEST, ADJUST, CALIBRATE
PARTS EXTRA IF NEEDED
TEST WEIGHTS REQUIRED: 350LB
TEST WEIGHTS ON HAND: 350LB
INTERM RATES:
LABOR: $69.00
BEHICLE: $.79
DD 5/17/02

Service Order : 367691 Contract Number: I-200350 Service Area: 351 Moncton
Employee : 0 BERNARD, JOHN Contract Price : 182.00
Technician : 530003 BERNARD, JOHN Contract Type : FRG Flat Rate Gold Installation: 011310.001.001
Start Date : 09-01-2006 Number of PMs : 2PA Purchase Order:
Previous PM Performed : 03-21-2005 Planning Info : AST, Z0
Location : 011310.001 Contract Status: Contract
Status : **Normal Customer** Expiry Date : 03-31-2007
Work Site Address : Postal Address (Bill To) :

BOC CANADA LTD
24 SOMERS DR
MONCTON, NB E1H 3C9

BOC CANADA LTD
5860 CHEDWORTH WAY
MISSISSAUGA, ON L5R 0A2

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :	MICHEAL GERVAIS	MICHAEL GORUAS		
Telephone :	506-858-0306	906-858-0306	- -	- -
Contact Fax :	-	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
OT02	OT02	22991	PLANT	0.00	0.000	0	0.00
OT02	OT02	004812	PLANT	0.00	0.000	0	0.00

Contract Notes :

CONTRACT UPDATED BY TED SCHAAF/ ISO PAPERS
TC 032900

Service Order : 367951
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 09-01-2006
Previous PM Performed : 03-13-2006
Location : 018096.007
Status : **Normal Customer**
Work Site Address :

Contract Number: I-105144
Contract Price : 303.00
Contract Type : FRG Flat Rate Gold
Number of PMs : 2PA
Planning Info : AST, Z0
Contract Status: Contract
Expiry Date : 07-31-2006
Postal Address (Bill To) :

Service Area: 351 Moncton
Installation: 018096.007.002
Purchase Order:

NORAMPAC INC
232 BAIG BLVD
MONCTON, NB E1E 1C8

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

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :	ROBERT AYER X 235			
Telephone :	506-869-2200	- -	- -	- -
Contact Fax :	-	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
3045	3045	2423893		0.00	0.000	0	0.00
81380001000	8138	41977314RQ		0.00	0.000	0	0.00
8140	8140	4343347		0.00	0.000	0	0.00
82130040000	8213	27525742QV		0.00	0.000	0	0.00
HW01	HW01	93E69970		0.00	0.000	0	0.00
OH01	OH01	5300971		0.00	0.000	0	0.00
PTHN	PTHN	4476437		0.00	0.000	0	0.00
UMC100	UMC100	A10669		0.00	0.000	0	0.00

Contract Notes :

AUTO-RENEWAL.
CLO 06/09/05

Service Order : 367971
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 09-01-2006
Previous PM Performed : 11-10-2004
Location : 018670.001
Status : **Normal Customer**
Work Site Address :

Contract Number: I-200360
Contract Price : 82.50
Contract Type : HR Hourly Rate
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: 018670.001.001
Purchase Order:99

Work Site Address:
PEI PLASMA COLLECTION CENTRE
85 FITZROY ST
CHARLOTTETOWN, PE C1A 1R6

Postal Address (Bill To):
PEI PLASMA COLLECTION CENTRE
85 FITZROY STREET
CHARLOTTETOWN, PE C1A 1R6

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :	DONALDA CLOW			
Telephone :	902-892-3700	- -	- -	- -
Contact Fax :	-	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
DE02	DE02	9702-1067	339	0.00	0.000	0	0.00
DE02	DE02	9702-1068	339	0.00	0.000	0	0.00
DE02	DE02	9702-1088	339	0.00	0.000	0	0.00

Contract Notes :

AUTO-RENEWAL.
CLO 08/22/05

CONTRACT UPDATED BY PHIL BEATTY /ISO PAPERS
TC 033100

Service Order : 367974
Employee : 530002 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 09-01-2006
Previous PM Performed : 06-23-2006
Location : 018697.002
Status : **Normal Customer**
Work Site Address :

Contract Number: I-200658
Contract Price : 225.00
Contract Type : FRS Flat Rate Silve
Number of PMs : 4PA
Planning Info : AST, Z0
Contract Status: Contract
Expiry Date : 10-31-2006
Postal Address (Bill To) :

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

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

PEPSI COLA CANADA BEVERAGES

230 HENRI DUNANT
MONCTON, NB E1E 1E6

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

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

Contract Notes :

SILVER TYPE CONTRACT
DD 3/31/04

Service Order : 368052
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 09-01-2006
Previous PM Performed : 03-06-2006
Location : 020496.002
Status : **Doubtful Customer**
Work Site Address :

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

ST LAWRENCE CEMENT CO

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

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

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

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

Contract Notes :

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

CONTRACT UPDATED BY PHIL BEATTY/ FOUR HOUR REPONSE
TC040300

Service Order : 368059
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 09-01-2006
Previous PM Performed : 03-07-2006
Location : 020754.006
Status : **Normal Customer**
Work Site Address :

Contract Number: I-105094
Contract Price : 303.00
Contract Type : FRG Flat Rate Gold
Number of PMs : 2PA
Planning Info : EST, Z0
Contract Status: Contract
Expiry Date : 08-31-2006
Postal Address (Bill To) :

Service Area: 351 Moncton
Installation: 020754.006.001
Purchase Order:

SUPERIOR PROPANE
16 MCALEAR DR
CHARLOTTETOWN, PE C1A 8C4

SUPERIOR PLUS INC

16 MCALEAR DR
CHARLOTTETOWN, PE C1A 8C4

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

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

Contract Notes :

AUTO-RENEWAL.
CLO 08/22/05

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

Service Order : 368079
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 09-01-2006
Previous PM Performed : 03-06-2006
Location : 021404.001
Status : **Normal Customer**
Work Site Address :

Contract Number: I-105023
Contract Price : 236.25
Contract Type : FRS Flat Rate Silve
Number of PMs : 2PA
Planning Info : AST, Z0
Contract Status: Contract
Expiry Date : 12-31-2006
Postal Address (Bill To) :

Service Area: 351 Moncton
Installation: 021404.001.001
Purchase Order:

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

U.A.P. DISTRIBUTION CENTRE

325 EDINBURGH DR
MONCTON, NB E1E 4A6

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

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

Contract Notes :

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

CONTRACT UPDATED BY PHIL BEATTY/ FOUR HOUR RESPONSE
TC 040300

Service Order : 368155
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 09-01-2006
Previous PM Performed :
Location : 034256.003
Status : **Normal Customer**
Work Site Address :

Contract Number: I-202166 Service Area: 351 Moncton
Contract Price : 473.00
Contract Type : FRS Flat Rate Silve Installation: 034256.003.001
Number of PMs : 1PA Purchase Order:
Planning Info : MUST HV PO# TO CLOSE
Contract Status: Contract
Expiry Date : 08-31-2006
Postal Address (Bill To) :

OWENS ILLINOIS CANADA CORP
225 PARKER RD
SCOUDOUC, NB E4P 3P7

OWENS ILLINOIS CANADA CORP
ACCOUNTS PAYABLE
ONE SEAGATE (OSG-7)
TOLEDO, OH 43666

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :		Oscar Robichaud		
Telephone :	506-532-7227	506-532-7227	- -	- -
Contact Fax :	-	506-532-7225	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
2020	SPRING INDICATING MECH	2352121		0.00	0.000	0	0.00
2036	PLATFORM SCALE	2794765		2500.00LB	250.000	111	0.00

Contract Notes :

AUTO-RENEWAL.
CLO 08/22/05

****THERE ARE 10 PIECES OF EQUIPMENT ON THIS CONTRACT - HOWEVER ONLY TWO PIECES
WERE PROVIDED WITH SERIAL NUMBERS. PLEASE GET THE SERIAL NUMBERS AND FORWARD TO
CONTRACT ADMINISTRATION AT 614-985-8086******

THIS IS A SILVER TYPE CONTRACT
DD 3/31/04

Service Order : 368274 Contract Number: I-105066 Service Area: 351 Moncton
Employee : 0 BERNARD, JOHN Contract Price : 85.00
Technician : 530003 BERNARD, JOHN Contract Type : HR Hourly Rate Installation: 017356.012.001
Start Date : 09-01-2006 Number of PMs : 2PA Purchase Order:502704
Previous PM Performed : 03-31-2006 Planning Info : AST, Z0
Location : 017356.012 Contract Status: Contract
Status : **Normal Customer** Expiry Date : 01-31-2007
Work Site Address : Postal Address (Bill To) :

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

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

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

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

Contract Notes :

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

CONTRACT UPDATED BY PHIL BEATTY/ ISO PAPERS
TC 033100

Service Order : 367663
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 09-01-2006
Previous PM Performed : 03-14-2006
Location : 010806.001
Status : **Normal Customer**
Work Site Address :

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

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

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

ATLANTIC INDUSTRIES
PO BOX 1006
DORCHESTER, NB E4K 3V5

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

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

Contract Notes :

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

Service Order : 367744
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 09-01-2006
Previous PM Performed : 08-27-2005
Location : 012541.001
Status : **Normal Customer**
Work Site Address :

Contract Number: I-105205
Contract Price : 149.00
Contract Type : FRS Flat Rate Silve
Number of PMs : 2PA
Planning Info : AST, Z0
Contract Status: Contract
Expiry Date : 12-31-2005
Postal Address (Bill To) :

Service Area: 352 St John
Installation: 012541.001.001
Purchase Order:M507542

Work Site Address:

CLOW CANADA

245 INDUSTRIAL PARK

SAINT JOHN, NB E2R 1A4

Postal Address (Bill To):

CLOW CANADA

245 INDUSTRIAL PARK
GRANDVIEW INDUSTRIAL PARK
SAINT JOHN, NB E2R 1A4

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

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
8132	8132	2798011		0.00	0.000	0	0.00
OT01	COMPETITOR	00025646BB	HAWK	0.00	0.000	0	0.00

Contract Notes :

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

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

Service Order : 367805
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 09-01-2006
Previous PM Performed : 08-27-2005
Location : 014275.001
Status : **Normal Customer**
Work Site Address :

Contract Number: I-200119
Contract Price : 80.00
Contract Type : HR Hourly Rate
Number of PMs : 2PA
Planning Info : TRCK SCL PO#59171
Contract Status: Contract
Expiry Date : 12-31-2005
Postal Address (Bill To) :

Service Area: 352 St John
Installation: 014275.001.005
Purchase Order:HOURLY RATE

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

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

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

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

Contract Notes :

CONTRACT UPDATED BY TED SCHAAF/ ISO PAPERS/
TC 032400

Service Order : 367931
Employee : 530003 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 09-01-2006
Previous PM Performed : 06-23-2006
Location : 017749.001
Status : **Doubtful Customer**
Work Site Address :

Contract Number: I-200334
Contract Price : 198.00
Contract Type : FRS Flat Rate Silve
Number of PMs : 2PA
Planning Info : AST, Z0
Contract Status: Contract
Expiry Date : 08-31-2006
Postal Address (Bill To) :

Service Area: 352 St John
Installation: 017749.001.004
Purchase Order:

MOOSEHEAD BREWERIES LTD

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

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

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

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

Contract Notes :

AUTO-RENEWAL.
CLO 08/22/05

Service Order : 367933
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 09-01-2006
Previous PM Performed : 03-09-2006
Location : 017792.003
Status : **Normal Customer**
Work Site Address :

Contract Number: I-105435
Contract Price : 82.50
Contract Type : HRS Hourly Rate Sil
Number of PMs : 2PA
Planning Info :
Contract Status: Contract
Expiry Date : 03-01-2006
Postal Address (Bill To) :

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

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

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

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

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

Contract Notes :

HOURLY TYPE CONTRACT
DD 3/26/03

Service Order : 367941
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 09-01-2006
Previous PM Performed : 06-23-2006
Location : 017974.001
Status : **Normal Customer**
Work Site Address :

Contract Number: I-105164
Contract Price : 179.00
Contract Type : FR Flat Rate
Number of PMs : 4PA
Planning Info : AST, Z0
Contract Status: Contract
Expiry Date : 02-28-2005
Postal Address (Bill To) :

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

RESOLVE PS INC
661 MILLIDGE AVE
SAINT JOHN, NB E2L 4A5

RESOLVE PS, INC.
PO BOX 639
SAINT JOHN, NB E2L 4A5

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

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
2020	2020	67460A		0.00	0.000	0	0.00
4180	4180	16896		0.00	0.000	0	0.00
PS601101000	PS60	20595032ZX		0.00	0.000	0	0.00

Contract Notes :

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

CONTRACT UPDATD BY PHIL BEATTY
TC 032900

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

Service Order : 367969
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 09-01-2006
Previous PM Performed : 05-29-2006
Location : 018623.001
Status : **Normal Customer**
Work Site Address :

Contract Number: I-105172
Contract Price : 341.00
Contract Type : FRS Flat Rate Silve
Number of PMs : 6PA
Planning Info : EST, Z0
Contract Status: Contract
Expiry Date : 09-30-2006
Postal Address (Bill To) :

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

Work Site Address:

PCL & EASTERN PCKG LTD
291 INDUSTRIAL DR
SAINT JOHN, NB E2L 4C3

Postal Address (Bill To):

PCL & EASTERN PCKG LTD
PO BOX 910
291 INDUSTRIAL DRIVE
SAINT JOHN, NB E2L 4C3

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :		A COSMAN		
Telephone :	506-633-8101	506-633-8101	- -	- -
Contact Fax :	-	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
2020	2020	2353614		0.00	0.000	0	0.00
2020	2020	2381012		0.00	0.000	0	0.00
2020	2020	2384404		0.00	0.000	0	0.00
2020	2020	7100032		0.00	0.000	0	0.00
2020	2020	7100059		0.00	0.000	0	0.00
2020	2020	7100066		0.00	0.000	0	0.00
2156	2156	5951740		0.00	0.000	0	0.00
2255	2255	530015		0.00	0.000	0	0.00
3210	3210	2359694		0.00	0.000	0	0.00
8142	8142	4147137		0.00	0.000	0	0.00
8188	8188	6029218		0.00	0.000	0	0.00
85102001000	8510	43650694ZV		0.00	0.000	0	0.00
PS601101000	PS60	20438722TX		0.00	0.000	0	0.00
PS601101000	PS60	20505552WX		0.00	0.000	0	0.00

Contract Notes :

AUTO-RENEWAL.
CLO 09/01/05

Service Order : 368047
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 09-01-2006
Previous PM Performed : 03-14-2006
Location : 020415.001
Status : **Normal Customer**
Work Site Address :

Contract Number: I-105173
Contract Price : 473.00
Contract Type : FRS Flat Rate Silve
Number of PMs : 2PA
Planning Info : AST, Z7
Contract Status: Contract
Expiry Date : 09-30-2006
Postal Address (Bill To) :

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

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

SOUTHWEST CONCRETE

85 MAIN ST
ST STEPHEN, NB E3L 1Z9

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

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

Contract Notes :

AUTO-RENEWAL.
CLO 09/01/05

Service Order : 368255
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 09-01-2006
Previous PM Performed : 03-14-2006
Location : 012745.002
Status : **Normal Customer**
Work Site Address :

Contract Number: I-105089
Contract Price : 471.00
Contract Type : FR Flat Rate
Number of PMs : 2PA
Planning Info : AST, Z0
Contract Status: Contract
Expiry Date : 04-30-2006
Postal Address (Bill To) :

Service Area: 352 St John
Installation: 012745.002.002
Purchase Order:55152-1

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

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

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

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

Contract Notes :

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

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

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

CONTRACT UPDATED BY PHIL BEATTY
TC 033100

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

Service Order : 368276
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 09-01-2006
Previous PM Performed : 03-10-2006
Location : 017792.003
Status : **Normal Customer**
Work Site Address :

Contract Number: I-201916
Service Area: 352 St John
Contract Price : 606.00
Contract Type : FRS Flat Rate Silve
Installation: 017792.003.001
Number of PMs : 2PA
Purchase Order:
Planning Info :
Contract Status: Contract
Expiry Date : 03-01-2006
Postal Address (Bill To) :

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

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

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

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

Contract Notes :

SILVER TYPE CONTRACT
DD 3/26/03

Service Order : 368303
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 09-01-2006
Previous PM Performed : 05-04-2006
Location : 032617.001
Status : **Normal Customer**
Work Site Address :

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

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

GRAYMONT
4634 RTE 880
HAVELOCK, NB E4Z 5K8

GRAYMONT INC

4634 ROUTE 880
HAVELOCK, NB E4Z 5K8

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

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

Contract Notes :

AUTO-RENEWAL.
CLO 08/22/05

SILVER TYPE CONTRACT
3PA
DD 5/6/02

Service Order : 367614 Contract Number: R-105418 Service Area: 353 Bathurst
Employee : 0 HACHEY, JEAN-CLAUDE Contract Price : 2136.50
Technician : 530004 HACHEY, JEAN-CLAUDE Contract Type : SR Silver Retail Installation: 016336.001.005
Start Date : 09-01-2006 Number of PMs : 3PA Purchase Order:
Previous PM Performed : 05-26-2004 Planning Info : AST, Z0
Location : 016336.001 Contract Status: Contract
Status : **Normal Customer** Expiry Date : 12-31-2005
Work Site Address : Postal Address (Bill To) :

LAMEQUE CO - OP
68 RUE PRINCIPALE
LAMEQUE, NB E8T 1M6

LAMEQUE CO-OP
68 RUE PRINCIPALE
LAMEQUE, NB E8T 1M6

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	: ALYRE			
Telephone	: 506-344-2206	- -	- -	- -
Contact Fax	: -	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
84222105000	8422M	24392752TQ		0.00	0.000	0	0.00
84503101020	8450	44445834RY	534	0.00	0.000	0	0.00
THERM-0325	THERMAL PRINTER WTH	1839*		0.00	0.000	0	0.00
THERM-0350	THERM-0350	5473		0.00	0.000	0	0.00

Service Order : 367665
Employee : 530004 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 09-01-2006
Previous PM Performed : 07-24-2006
Location : 010875.001
Status : **Normal Customer**
Work Site Address :

Contract Number: I-200143
Contract Price : 9000.00
Contract Type : IPD INDUSTRIAL PRE
Number of PMs : 12PA
Planning Info : AST, Z0
Contract Status: Contract
Expiry Date : 01-31-2008
Postal Address (Bill To) :

Service Area: 353 Bathurst
Installation: 010875.001.001
Purchase Order:132011

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

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

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	: LOUIS ST LAURENT	STEVEN DOUTHWRIGHT		
Telephone	: 506-789-4322	506-789-4132	- -	- -
Contact Fax	: -	506-789-4122	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
8142	8142	4138866		0.00	0.000	0	0.00
8142	8142	5300947	530	0.00	0.000	0	0.00

Contract Notes :

TECHNICIAN CHANGED FROM JEAN-CLAUDE HACHEY TO JOHN BERNARD PER PHIL BEATTY.
CLO 10/07/05

TECHNICIAN CHANGED FROM JOHN BERNARD TO JEAN-CLAUDE HACHEY PER BLAKE CARTER.
CLO 07/13/05

ONE INVOICE PRE PAID AT $9000 PER YEAR FOR TRUCK SCALE MONTHLY, BALE LINE SCALE
EVERY THREE ONTHS AND SMALL LAB STYLE SCALES EVERY SIX MONTHS. THREE YEAR YEAR

010875.001.001 - 12PA - TRUCK SCALE
010875.001.002 - 4PA BALE LINE SCALE
010875.001.003 - 2PA LAB SCALES

ANY PARTS REQUIRED WOULD NEED AUTHORIZATION FROM YOUR STAFF BEFORE WE REPLACED.

DD 2/28/05

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

Service Order : 367686
Employee : 0 MARITIMES IND SVC TEAM
Technician : 530999 MARITIMES IND SVC TEAM
Start Date : 09-01-2006
Previous PM Performed : 05-10-2006
Location : 011179.050
Status : **Normal Customer**
Work Site Address :

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

Service Area: 353 Bathurst
Installation: 011179.050.101
Purchase Order:

BETON PROVINCIAL LTEE
203 MONTEE SANDY BEACH C P 4
GASPE, QC G0C 1M0

BETON PROVINCIAL

111 BOUL PERRON OUEST
NEW RICHMOND, QC G0C 2B0

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

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

Contract Notes :

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

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

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

AH12/20/05.

Service Order : 367687
Employee : 0 MARITIMES IND SVC TEAM
Technician : 530999 MARITIMES IND SVC TEAM
Start Date : 09-01-2006
Previous PM Performed : 05-10-2006
Location : 011179.057
Status : **Normal Customer**
Work Site Address :

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

Service Area: 353 Bathurst
Installation: 011179.057.101
Purchase Order:

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

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

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

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

Contract Notes :

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

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

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

AH12/20/05.

Service Order : 367688
Employee : 0 MARITIMES IND SVC TEAM
Technician : 530999 MARITIMES IND SVC TEAM
Start Date : 09-01-2006
Previous PM Performed : 04-28-2006
Location : 011179.058
Status : **Normal Customer**
Work Site Address :

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

Service Area: 353 Bathurst
Installation: 011179.058.101
Purchase Order:

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

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

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

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

Contract Notes :

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

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

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

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

AH12/20/05.

Service Order : 367739
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 09-01-2006
Previous PM Performed : 07-24-2006
Location : 012308.001
Status : **Normal Customer**
Work Site Address :

Contract Number: I-200512
Contract Price : 395.00
Contract Type : FRG Flat Rate Gold
Number of PMs : 6PA
Planning Info : AST, Z0
Contract Status: Contract
Expiry Date : 12-31-2006
Postal Address (Bill To) :

Service Area: 353 Bathurst
Installation: 012308.001.002
Purchase Order:ERIC ARSENEAU

CHALEUR SAWMILLS ASSOCIATES
1921 MAIN ST RR# 1 CP BOX 15
BELLEDUNE, NB E8G 2H8

CHALEUR SAWMILLS ASSOCIATES
1921 MAIN STREET
BELLEDUNE, NB E8G 2H8

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :		ERIC ARSENEAU		
Telephone :	506-358-2451	506-522-0223	- -	- -
Contact Fax :	506-358-2182	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
8530	8530	437609		0.00	0.000	0	0.00

Contract Notes :

PM CYCLE AND PRICE UPDATED PER PHIL BEATTY. FOR INSPECTIONS THE TECH SHOULD BE
JOHN BERNARD. FOR SERVICE CALLS THE TECH SHOULD BE JEAN CLAUDE HACHE.
CLO 07/25/05

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

Service Order : 367835 Contract Number: I-105080 Service Area: 353 Bathurst
Employee : 0 BERNARD, JOHN Contract Price : 85.00
Technician : 530003 BERNARD, JOHN Contract Type : HR Hourly Rate Installation: 014836.001.003
Start Date : 09-01-2006 Number of PMs : 2PA Purchase Order:
Previous PM Performed : 03-30-2006 Planning Info : AST, Z0
Location : 014836.001 Contract Status: Contract
Status : **Normal Customer** Expiry Date : 03-31-2007
Work Site Address : Postal Address (Bill To) :

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

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

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

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

Service Order : 367936
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 09-01-2006
Previous PM Performed : 06-21-2006
Location : 017904.001
Status : **Normal Customer**
Work Site Address :

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

Service Area: 353 Bathurst
Installation: 017904.001.003
Purchase Order:

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

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

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

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
COUGAR	COUGAR	5069511-5DA	TOLEDO	0.00	0.000	0	0.00

Contract Notes :

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

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

Service Order : 368257
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 09-01-2006
Previous PM Performed : 01-30-2006
Location : 013639.001
Status : **Normal Customer**
Work Site Address :

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

WEYERHAEUSER MIRAMICHI OSB
1101 WATER ST
MIRAMICHI, NB E1N 3A8

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

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

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

Contract Notes :

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

GREASE SCALE IN OCTOBER - THREE INSPECTIONS PER YEAR, TRUCK REPORT TO BE LEFT AT
SCALEHOUSE
DD 10/17/02
CONTRACT INCLUDES:
ADJUST, INSPECITON, WEIGHT TEST, CALIBRATE AND ACCURACY CERTIFICATE
TEST WEIGHTS REQUIRED: 20,000 LB
TEST WEIGHTS ON HAND: 20,000 LAB
TEST TRUCK REQUIRED: YES
PREMIUM RATES WILL APPLY ON ALL SERVICE RENDERED OUTSIDE OF OUR NORMAL WORKING
HOURS
REPAIRS - DUE TO MISUSE, CARELESSNESS OR ACCIDENTS ARE NOT COVERED BY THIS
AGREEMENT. HOWEVER SUCH SERVICES WILL BE RENDERED AT AGREED RATES:
LABOR: $78.00 PER HOUR
VEHICLE: $.80 PER KM
OTHER - TEST TRUCK $1.85 PER KM
3 INSPECTIONS PER YEAR - STARTING IN SEPTEMBER
DD 10/13/03

Service Order : 368271 Contract Number: I-200614 Service Area: 353 Bathurst
Employee : 0 BERNARD, JOHN Contract Price : 551.00
Technician : 530003 BERNARD, JOHN Contract Type : FRS Flat Rate Silve Installation: 016760.001.002
Start Date : 09-01-2006 Number of PMs : 2PA Purchase Order:
Previous PM Performed : 03-14-2006 Planning Info : AST, Z0
Location : 016760.001 Contract Status: Contract
Status : **Normal Customer** Expiry Date : 08-31-2006
Work Site Address : Postal Address (Bill To) :

Work Site Address	Postal Address (Bill To)
LONG FERTILIZERS LTD	LONG FERTILIZERS LTD
495 RUE PRINCIPALE	495 RUE PRINCIPALE
	E7A 2G6
CLAIR, NB E0L 1B0	CLAIR, NB E0L 2G6

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

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

Contract Notes :

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

SILVER TYPE CONTRACT
DD 9/22/04

Service Order : 368281
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 09-01-2006
Previous PM Performed : 07-24-2006
Location : 018102.002
Status : **Doubtful Customer**
Work Site Address :

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

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

FALCONBRIDGE LIMITED
SMELTER DIV GENERAL DELIVERY
692 MAIN ST
BELLEDUNE, NB E8G 2M1

FALCONBRIDGE LIMITED
BRUNSWICK SMELTING DIV.
PO BOX 3000, HIGHWAY 430
BATHURST, NB E2A 3Z8

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :				
Telephone :	506-522-2100	- -	- -	- -
Contact Fax :	-	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
7560	7560	5920839		0.00	0.000	0	0.00
8530	8530	42768514WS		0.00	0.000	0	0.00
88060001000	8806	25440012NS		0.00	0.000	0	0.00
RICE LAKE	RICE LAKE	L1398	IQ600	0.00	0.000	0	0.00

Contract Notes :

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

CONTRACT INCLUDES:
ADJUST, ACCURACY CERTIFICATE, INSPECTION, WEIGHT TEST AND CALIBRATE IF REQUIRED.
TEST WEIGHTS REQUIRED: 20,000 LB
TEST WEIGHTS ON HAND: 20,000 LB
TEST TRUCK REQUIRED: YES
DD 5/26/00

Service Order : 367922
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 09-01-2006
Previous PM Performed : 09-01-2002
Location : 017379.001
Status : **Normal Customer**
Work Site Address :

Contract Number: I-105109
Contract Price : 85.00
Contract Type : HR Hourly Rate
Number of PMs : 2PA
Planning Info : AST, Z0
Contract Status: Contract
Expiry Date : 02-28-2007
Postal Address (Bill To) :

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

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

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

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

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

Contract Notes :

AUTO-RENEWAL.
CLO 09/09/05

Service Order : 367955
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 09-01-2006
Previous PM Performed : 03-25-2006
Location : 018229.001
Status : **Normal Customer**
Work Site Address :

Contract Number: I-202247
Contract Price : 650.00
Contract Type : FRS Flat Rate Silve
Number of PMs : 2PA
Planning Info : EST, Z7
Contract Status: Contract
Expiry Date : 12-31-2006
Postal Address (Bill To) :

Service Area: 354 Dartmouth
Installation: 018229.001.001
Purchase Order:

NOVA SCOTIA DEPT OF TRANSPORT

NOVA SCOTIA PLOW SHED
SALT SPRINGS
PICTOU, NS B0K 1P0

NOVA SCOTIA DEPT OF TRANSPORTATION
ACCOUNTS PAYABLE
610 MACLELLANS BROOKE
PO BOX 459
NEW GLASGOW, NS B2H 5E5

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

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

Contract Notes :

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

SILVER TYPE CONTRACT
RR 03/22/05

Service Order : 368100
Employee : 0 TAWSE-SMITH, DEREK
Technician : 569001 TAWSE-SMITH, DEREK
Start Date : 09-01-2006
Previous PM Performed : 09-01-2001
Location : 021839.001
Status : **Normal Customer**
Work Site Address :

Contract Number: I-200939
Contract Price : 82.50
Contract Type : HR Hourly Rate
Number of PMs : 1PA
Planning Info : AST, Z0
Contract Status: Contract
Expiry Date : 08-31-2006
Postal Address (Bill To) :

Service Area: 354 Dartmouth
Installation: 021839.001.001
Purchase Order:

WESCO
133 ILSLEY AVE
DARTMOUTH, NS B2Y 3Z3

WESCO

133 ILSLEY AVENUE
DARTMOUTH, NS B2Y 3Z3

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	MIKE SANGSTER			
Telephone	468-5851	- -	- -	- -
Contact Fax	-	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
5866	5866	2088*	OFFICE	0.00	0.000	0	0.00
BEAM	BEAM	B54057	WAREHOUSE	0.00	0.000	0	0.00

Contract Notes :

AUTO-RENEWAL.
CLO 08/22/05

THIS CONTRACT INCLUDES:
ADJUST, INSPECTION, WEIGHT TEST AND CALIBRATE.
"ISO PROCEDURES"
TEST WEIGHT REQUIRED: LB & KG
TEST TRUCK NOT REQUIRED.
REPAIR RATES:
LABOR: $66.00 PER HOUR
VEHICLE: $.63 PER KM
DD 1/10/00

Service Order : 368244
Employee : 530003 TAWSE-SMITH, DEREK
Technician : 569001 TAWSE-SMITH, DEREK
Start Date : 09-01-2006
Previous PM Performed : 03-25-2006
Location : 010588.001
Status : **Normal Customer**

Contract Number: I-105010
Contract Price : 940.00
Contract Type : FRS Flat Rate Silve
Number of PMs : 2PA
Planning Info : AST, Z0
Contract Status: Contract
Expiry Date : 07-31-2006

Service Area: 354 Dartmouth
Installation: 010588.001.002
Purchase Order:

Work Site Address :

GREAT VALLEY JUICES

19 COLLINS RD

PORT WILLIAMS, NS B0P 1T0

Postal Address (Bill To) :

GREAT VALLEY JUICES

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

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

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

Contract Notes :

AUTO-RENEWAL.
CLO 06/09/05

Service Order : 368273
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 09-01-2006
Previous PM Performed : 03-31-2006
Location : 016907.001
Status : **Normal Customer**
Work Site Address :

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

Service Area: 354 Dartmouth
Installation: 016907.001.001
Purchase Order:

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

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

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

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

Contract Notes :

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

GOLD TYPE CONTRACT
DD 4/14/04

Service Order : 368296
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 09-01-2006
Previous PM Performed : 03-23-2004
Location : 011938.009
Status : **Normal Customer**
Work Site Address :

Contract Number: I-105098
Contract Price : 835.00
Contract Type : FRS Flat Rate Silve
Number of PMs : 2PA
Planning Info :
Contract Status: Contract
Expiry Date : 08-31-2006
Postal Address (Bill To) :

Service Area: 354 Dartmouth
Installation: 020986.002.003
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 :		JACK MOORE		
Telephone :	902-243-2511	902-243-2511	- -	- -
Contact Fax :	-	902-243-2667	- -	- -
Contact Email:				

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

Contract Notes :

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

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