Brandt Tractor Ltd.
1125 North Service Rd, Hwy 16 West
Site 412 Comp 292 RR4 LCD Main
Saskatoon, SK S7K 3J7
(306) 933-3303

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
03SEP26	321	321502963

SOLD TO:

U OF S LFCE LIVESTOCK FOR
CENTRE OF EXCELLENCE
6D34 - 51 CAMPUS DRIVE
SASKATOON, SK S7N 5A8

TAX EX # NW21343W3

PAGE 1
SALE TYPE CHARGE
CUSTOMER NO. 3118026

SHIP TO
U OF S LFCE LIVESTOCK FO
6D34 - 51 CAMPUS DRIVE
SASKATOON, SK S7N 5A8

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
ROGER	306-966-4039	321502963	01	17JUL26		

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	6430	L06430K656834		12375	

DESCRIPTION	AMOUNT
SERVICE CALL	
ROGER (306)292-7099	
* LABOR *	440.00
ENVIRONMENTAL FEE 4.40	4.40
>>---> SEG# 01 PRT .00 LAB 440.00 MSC 4.40	444.40
* GST/HST * 22.22	
D&R LOW FUEL RAIL PRESSURE CODE ECU 1347.07	
COMPLAINT:	
PULLED CODES THROUGH SERVICE CENTER. FOUND ALL KINDS OF ENGINE RELATED CODES. OPENED HOOD AND INSPECTED. FOUND A BUNCH OF BARE WIRES AT THE ENGINE HARNESS CONNECTOR.	
CAUSE:	
FAILED WIRE COATING	
CORRECTION:	
TECH 1:	
- ORDERED A NEW HARNESS. WORKED THE OLD HARNESS OUT OF THE TRACTOR. HAD TO REMOVE THE AIR COOLER. FOUND THAT IT WAS FULL OF OIL. INSTALLED THE NEW HARNESS AND BATTERY. TRIED STARTING THE TRACTOR AND FOUND THAT IT WOULD TURN OVER VERY SLOW. HOOKED BOOSTER PACK TO	

QST # 1226957240

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF $1.50.

I hereby authorize the above repair work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection, or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics lien is acknowledged on above machine to secure the amount for repairs thereto.
It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sales, repair or while field testing.

X _____
SIGNATURE

_____
DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	
PLEASE PAY THIS TOTAL	

CONTINUED

CUSTOMER COPY

Brandt Tractor Ltd.
1125 North Service Rd, Hwy 16 West
Site 412 Comp 292 RR4 LCD Main
Saskatoon, SK S7K 3J7
(306) 933-3303

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
03SEP26	321	321502963

SOLD TO:

U OF S LFCE LIVESTOCK FOR
CENTRE OF EXCELLENCE
6D34 - 51 CAMPUS DRIVE
SASKATOON, SK S7N 5A8

TAX EX # NW21343W3

PAGE: 2
SALE TYPE: CHARGE
CUSTOMER NO.: 3118026

SHIP TO
U OF S LFCE LIVESTOCK FO
6D34 - 51 CAMPUS DRIVE
SASKATOON, SK S7N 5A8

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
ROGER	306-966-4039	321502963	02	17JUL26		

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	6430	L06430K656834		12375	

DESCRIPTION				AMOUNT
THE STARTER. STILL CRANKED VERY SLOW. PUT TRUCK ON IT AND A MUILTY METER TO WATCH THE VOLTAGE WHEN CRANKING. FOUND IT WAS DROPPING IT DOWN TO 6V WHEN CRANKING. TRIED TO FIND THE REASON ON THE VOLTAGE DROP. SUSPECT A STARTER. RECOMMENDED TRACTOR CAME TO THE SHOP DUE TO THE OIL LEAKS AND OIL IN THE AIR TECH 2: - tractor would not start or crank, new battery that was installed was defective. - replaced battery on warranty work order # 321503379 1 removed boot on turbo and inspected turbo for oil and play in shaft bearings ok. -removed hose from turbo to charge air cooler, had somed dried up oil in hose from a past turbo failure. - turbo was dry and clean and charge air cooler was clean and dry. - had .09 communication codes on all controllers, cycled key and code went away. - ran on dyno with laptop to check fuel rail pressure in range and did not throw a low fuel rail code. - shut off tractor and turned key on had .09 codes again.				
1	TY26773B	Wet Char	698.96	698.96
1	AL201846	Engine PCY	922.17	922.17
	* LABOR *			2,695.00
	ENVIRONMENTAL FEE		26.95	26.95

QST # 1226957240

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF $1.50.

I hereby authorize the above repair work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection, or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics lien is acknowledged on above machine to secure the amount for repairs thereto.
It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sales, repair or while field testing.

X _____
SIGNATURE

_____
DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES SALES TAX	
PLEASE PAY THIS TOTAL →	**CONTINUED**

CUSTOMER COPY

Brandt Tractor Ltd.
1125 North Service Rd, Hwy 16 West
Site 412 Comp 292 RR4 LCD Main
Saskatoon, SK S7K 3J7
(306) 933-3303

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
03SEP26	321	321502963

SOLD TO:

U OF S LFCE LIVESTOCK FOR
CENTRE OF EXCELLENCE
6D34 - 51 CAMPUS DRIVE
SASKATOON, SK S7N 5A8

TAX EX # NW21343W3

PAGE 3
SALE TYPE CHARGE
CUSTOMER NO. 3118026

SHIP TO
U OF S LFCE LIVESTOCK FO
6D34 - 51 CAMPUS DRIVE
SASKATOON, SK S7N 5A8

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
ROGER	306-966-4039	321502963	02	17JUL26		

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	6430	L06430K656834		12375	

DESCRIPTION						AMOUNT
>>--> SEG# 02 PRT	1,621.13	LAB	2,695.00	MSC	26.95	4,343.08
* GST/HST *					217.15	

D&R ENGINE OVERHEATING CODE

COMPLAINT:
DETERMINED TO BE RELATED TO SEG 2

CAUSE:
- bad harness, bad terminators, and low on coolant

CORRECTION:
- added 2 liters of coolant, ran on dyno with laptop to check coolant temp sensor and temp gauge in dash.
-loaded down on dyno in 28 degree, did not overheat on dyno.
- followed dtac 77623 replaced 6 terminators. - removed floor mat and floor board to get at one on top of transmission. - removed front right cab corner post. test drove after all terminators were replaced and shut off tractor many times - no codes came back and tractor moved.

-OPERATOR SAYS THAT THE TEMP GAUGE SHOWS THAT IT IS NOT OVERHEATING

6	RE207311	Electron	153.77	922.62
1	TY26575	COOL-GAR	26.28	26.28

QST # 1226957240

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF $1.50.

I hereby authorize the above repair work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection, or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics lien is acknowledged on above machine to secure the amount for repairs thereto.
It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sales, repair or while field testing.

X _____ SIGNATURE

_____ DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	
PLEASE PAY THIS TOTAL ▶	**CONTINUED**

CUSTOMER COPY

Brandt Tractor Ltd.
1125 North Service Rd, Hwy 16 West
Site 412 Comp 292 RR4 LCD Main
Saskatoon, SK S7K 3J7
(306) 933-3303

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
03SEP26	321	321502963

SOLD TO:

U OF S LFCE LIVESTOCK FOR
CENTRE OF EXCELLENCE
6D34 - 51 CAMPUS DRIVE
SASKATOON, SK S7N 5A8

TAX EX # NW21343W3

PAGE 4
SALE TYPE CHARGE
CUSTOMER NO. 3118026

SHIP TO
U OF S LFCE LIVESTOCK FO
6D34 - 51 CAMPUS DRIVE
SASKATOON, SK S7N 5A8

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
ROGER	306-966-4039	321502963	03	17JUL26		

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	6430	L06430K656834		12375	

DESCRIPTION							AMOUNT
		* LABOR *					3,630.00
		ENVIRONMENTAL FEE				36.30	36.30
>>--->	SEG# 03	PRT	948.90	LAB	3,630.00	MSC 36.30	4,615.20
		* GST/HST *				230.76	
D&R WHY THE AUXILLARY POWER STRIP FUSE BLOWS							
COMPLAINT:							
FOUND THAT THE BATTERY IN THE TRACTOR							
WAS STRUGGLING TO HOLD A CHARGE AND							
WHEN THE ELECTRIC COMPONENTS ON THE							
BALER WERE UNDER LOAD IT WAS PULLING							
TO MANY AMPS FOR THE FUSE							
CAUSE:							
--FAILED BATTERY							
CORRECTION:							
- installed new battery							
- replaced fuse. checked switched							
and unswitched power ok. - checked							
ground in power strip good.- test							
drove did not blow fuse.							
		* LABOR *					1,265.00
	1	AG SERVICE ACCESSORI				500.00	500.00
		ENVIRONMENTAL FEE				12.65	12.65
>>--->	SEG# 04	PRT	.00	LAB	1,265.00	MSC 512.65	1,777.65
		* GST/HST *				88.88	

QST # 1226957240

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF $1.50.

I hereby authorize the above repair work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection, or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics lien is acknowledged on above machine to secure the amount for repairs thereto.
It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sales, repair or while field testing.

X _____
SIGNATURE

_____
DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	
PLEASE PAY THIS TOTAL ▶	**CONTINUED**

CUSTOMER COPY

Brandt Tractor Ltd.
1125 North Service Rd, Hwy 16 West
Site 412 Comp 292 RR4 LCD Main
Saskatoon, SK S7K 3J7
(306) 933-3303

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
03SEP26	321	321502963

SOLD TO:

U OF S LFCE LIVESTOCK FOR
CENTRE OF EXCELLENCE
6D34 - 51 CAMPUS DRIVE
SASKATOON, SK S7N 5A8

TAX EX # NW21343W3

PAGE: 5
SALE TYPE: CHARGE
CUSTOMER NO.: 3118026

SHIP TO:
U OF S LFCE LIVESTOCK FO
6D34 - 51 CAMPUS DRIVE
SASKATOON, SK S7N 5A8

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
ROGER	306-966-4039	321502963	05	24AUG26		

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	6430	L06430K656834		12375	

DESCRIPTION						AMOUNT
TRUCKING						
	* LABOR *					1,548.75
	ENVIRONMENTAL FEE				15.49	15.49
>>--->	SEG# 05 PRT	.00	LAB	1,548.75	MSC 15.49	1,564.24
	* GST/HST *				78.21	
	* TOTAL GST/HST * - GST No. 899544779					637.22

QST # 1226957240

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF $1.50.

I hereby authorize the above repair work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection, or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics lien is acknowledged on above machine to secure the amount for repairs thereto.
It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sales, repair or while field testing.

X _____ SIGNATURE

_____ DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	2,570.03
TOTAL LABOR	9,578.75
MISC. CHARGES	595.79
SALES TAX	0.00
PLEASE PAY THIS TOTAL ▶	13,381.79

CUSTOMER COPY