REDHEAD EQUIPMENT

Head Office: Regina, SK
Box 32098
10 Redhead Road
S4N 7L2
306.721.2666
800.667.7710

ESTEVAN	306.634.4788	SWIFT CURRENT	306.773.2951
LLOYDMINSTER	306.825.3434	SASKATOON	306.934.3555
MELFORT	306.752.2273	HUMBOLDT	306.682.9920
NORTH BATTLEFORD	306.445.8128	KINISTINO	306.864.3667
PRINCE ALBERT	306.763.6454		

For additional contact information visit redheadequipment.ca

Ship to: Beef Research &
Teaching Unit

Invoice to: University of Sask Animal & Poultry Science
6034 Agri - 51 Campus Dr
Saskatoon SK S7N 5A8

Branch		
SASKATOON	*REPRINT*	
Date: 01/10/24	Time: 05:06:15 (B)	Page: 01
Account No.: 11199812	Phone No.: 3069664138	Invoice No.: X73620
Ship Via	Purchase Order	
SE4-36-5-W3		
	Salesperson: 2DC / 021	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
055345	MAXXUM 130		X Z7BE02822		
	130				

---------- Book your Winter Works Ag Inspection ----------
| Get 10% off on all repairs completed as a result of the inspection
| Plus get free trucking one way & 1-year parts & labour warranty
---------- Call or email us today! ----------

SEGMENT# 1 C CUSTO CUSTOMER 01/10/24 12/22/23
RESEAL ALL REMOTES VALVES AND COUPLERS INSPECT FOR ISSUES
CUSTO COMPLAINT
LABOR FOR REPAIRS ON X73283

1031202	LABOR	4114.00
	SEGMENT TOTAL==>	4114.00

****** WORK ORDER TOTALS ******

LABOR	4114.00
SHOP SUPPLIES	370.26
SUB TOTAL==>	4484.26
GST 5% 83464 3868	224.21
SASKATCHEWAN PST 6%	269.06
TOTAL VISA	4977.53

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SIGNATURE: _____ **DATE:** _____

PRINT NAME: _____ **GST #834643868**

Farm Customers Only
Land Description Sec_____ Twsp_____
R_____ M_____ , I hereby certify the goods listed on this invoice will be used solely in the operation of my farm.

Date

Authorized Farm Signature

REDHEAD EQUIPMENT

Head Office: Regina, SK
Box 32098
10 Redhead Road
S4N 7L2
306.721.2666
800.667.7710

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NORTH BATTLEFORD	306.445.8128	KINISTINO	306.864.3667
PRINCE ALBERT	306.763.6454		

For additional contact information visit redheadequipment.ca

Ship to: Beef Research & Teaching Unit

Invoice to: University of Sask Animal & Poultry Science
6034 Agri - 51 Campus Dr
Saskatoon SK S7N 5A8

Branch: SASKATOON *REPRINT*		
Date: 01/10/24	Time: 05:06:12 (B)	Page: 01
Account No.: 11199812	Phone No.: 3069664138	Invoice No.: X73283
Ship Via:	Purchase Order:	
SE4-36-5-W3		
	Salesperson: 2CH / 021	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
055345	MAXXUM 130		X Z7BE02822		
	130				

---------- Book your Winter Works Ag Inspection ----------
| Get 10% off on all repairs completed as a result of the inspection
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---------- Call or email us today! ----------

SEGMENT# 1 C CUSTO CUSTOMER 12/20/23 12/22/23
RESEAL ALL REMOTES VALVES AND COUPLERS INSPECT FOR ISSUES
CUSTO COMPLAINT
ROGER 281-3625
CAUSE:
CUSTOMERS REQUEST
CORRECTION:
-TOOK VALVE SPLICES APART
-FOUND VALVE SLICES WEREN'T PUT TOGETHER PROPER AND HAD NUMEROUS PARTS MISSING
-ORDERED NEW SEAL KITS AND ALL MISSING HARDWARE
-PUT SLICES BACK TOGETHER WITH NEW O-RING KITS AND MISSING PARTS
-CUSTOMER WILL HAVE TO RUN UNIT AND REPORT BACK WITH ANY ISSUES

FRT	Freight Charge	1	25.00		25.00
17289281	Ring,	1	6.36		6.36
	OEM CNH-Genuine (Seals & O Rings) Sealing Ring				
47129413	Kit,	1 N	229.18		229.18
	OEM CNH-Genuine (Seals & O Rings) Seal Kit				
47129468	Kit,Seal	1 N	293.99		293.99
	OEM CNH-Genuine (Seals & O Rings)				

CONTINUED ON PAGE 02

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Date

_____
Authorized Farm Signature

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Ship to: Beef Research &
Teaching Unit

Invoice to: University of Sask Animal & Poultry Science
6034 Agri - 51 Campus Dr
Saskatoon SK S7N 5A8

Branch		
SASKATOON		
Date	Time	Page
01/10/24	05:06:12 (B)	02
Account No.	Phone No.	Invoice No.
11199812	3069664138	X73283
Ship Via	Purchase Order	
SE4-36-5-W3		
	Salesperson	
	2CH / 021	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	
055345	MAXXUM 130		X Z7BE02822			
	130					
	Seal Kit					
5190977	Kit,		1 N	966.59		966.59
5195167	Kit,		3 N	68.12		204.36
	OEM CNH-Genuine (Seals & O Rings)					
	Seal Kit					
84125422	Kit,		3 N	82.19		246.57
87319988	Knob,		3 N	157.26		471.78
87335172	Ring,		2 N	10.09		20.18
	OEM CNH-Genuine (Seals & O Rings)					
	Ring					
87357854	Ring,		4	4.75		19.00
	OEM CNH-Genuine (Seals & O Rings)					
	Sealing Ring					
87630107	Repair,		3 N	671.74		2015.22
87744117	Kit,		3 N	119.33		357.99
				PARTS		4856.22
1031202				SEGMENT TOTAL==>		4856.22

****** WORK ORDER TOTALS ******	
PARTS	4856.22
SUB TOTAL==>	4856.22
GST 5% 83464 3868	242.81
SASKATCHEWAN PST 6%	289.87
TOTAL VISA	5388.90

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PRINT NAME: _____ **GST #834643868**

Farm Customers Only
Land Description Sec_____ Twsp_____
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_____
Date

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Authorized Farm Signature

REDHEAD EQUIPMENT

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306.721.2666
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PRINCE ALBERT	306.763.6454		

For additional contact information visit redheadequipment.ca

Ship to: Beef Research & Teaching Unit

Invoice to: University of Sask Animal & Poultry Science
6034 Agri - 51 Campus Dr
Saskatoon SK S7N 5A8

Branch		
SASKATOON	*REPRINT*	
Date: 01/25/24	Time: 05:06:17 (B)	Page: 01
Account No.: 11199812	Phone No.: 3069664138	Invoice No.: X73535
Ship Via	Purchase Order	
SE4-36-5-W3		
		Salesperson: 2JJ / 021

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
008622	VOLVO L30ZSX LOADE	5312	VCE0L30BV01836434	03/21/15	1500 BS
	L30ZSX		FORKS- 18-13-0032	03/21/17	3000 PM

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| Get 10% off on all repairs completed as a result of the inspection
| Plus get free trucking one way & 1-year parts & labour warranty
---------- Call or email us today! ----------

SEGMENT# 1 C 70E00 CUSTOMER 01/04/24 01/08/24
TRAVEL TO UNIT SOUTH OF CLAVET
CUSTO COMPLAINT
CONTACT IS ROGER 306-281-3625
CORRECTION:
2291,
-TRAVEL TO UNIT AT BEEF RESEARCH YARD
DELIVERY Service Call 1 350.00 350.00
Service Call Charges
1031202

SEGMENT# 2 C 70E00 NA 01/04/24 01/08/24
C/R UNIT WON'T DRIVE
CUSTO COMPLAINT
UNIT QUIT DRIVING AND NO HYDRAULICS
CORRECTION:
2291,
-PULLED THE PUMPS BACK AND FOUND THE COUPLER WAS STRIPPED OUT
-DRAINED HYDRAULIC OIL
-REMOVED BOTH PUMPS FROM THE MACHINE AND FOUND THE DRIVE COUPLER ON THE PUMP AND THE PLATE ON THE FLYWHEEL WHERE BOTH NO GOOD
-INSTALLED THE NEW COUPLER AND PLATE

CONTINUED ON PAGE 02

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SIGNATURE: _____ DATE: _____

PRINT NAME: _____ GST #834643868

Farm Customers Only
Land Description Sec____ Twsp____
R____ M____, I hereby certify the goods listed on this invoice will be used solely in the operation of my farm.

Date

Authorized Farm Signature

REDHEAD EQUIPMENT

Head Office: Regina, SK
Box 32098
10 Redhead Road
S4N 7L2
306.721.2666
800.667.7710

ESTEVAN	306.634.4788	SWIFT CURRENT	306.773.2951
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PRINCE ALBERT	306.763.6454		

For additional contact information visit redheadequipment.ca

Ship to: Beef Research & Teaching Unit

Invoice to: University of Sask Animal & Poultry Science
6034 Agri - 51 Campus Dr
Saskatoon SK S7N 5A8

Branch		
SASKATOON		
Date	Time	Page
01/25/24	05:06:17 (B)	02
Account No.	Phone No.	Invoice No.
11199812	3069664138	X73535
Ship Via	Purchase Order	
SE4-36-5-W3		
	Salesperson	
	2JJ / 021	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	
008622	VOLVO L30ZSX LOADE	5312	VCE0L30BV01836434	03/21/15	1500 BS	
	L30ZSX		FORKS- 18-13-0032	03/21/17	3000 PM	
-REINSTALLED THE PUMPS AND FILLED THE HYDRULIC SYSTEM						
-BOOSTED MACHINE AND GOT IT RUNNING						
-RAN UNIT TO CHECK FOR LEAKS NON FOUND						
-INSTALLED HOOD						
EHCOIL	EHC Oil	19	.05			.95
EHC18.927LT	EHC Container	1	1.89			1.89
FRT	Freight Charge	1	25.00			25.00
Q1671124706	Oil,18.9Lt	1	128.20			128.20
	OEM Mack/Imperial-Genuine Univis 32 Oil					
RESTOCK	RESTOCKING CHG	1	90.61			90.61
TGAZ051	Ring,	2	2.34			4.68
	OEM Tigercat-Genuine Sealing Ring					
VO2804461	Clutch,	1 N	762.55			762.55
			PARTS			1013.88
			LABOR			1888.00
1031202			SEGMENT TOTAL==>			2901.88

****** WORK ORDER TOTALS ******	
PARTS	1013.88
LABOR	1888.00
DELIVERY	350.00
SHOP SUPPLIES	169.92
SUB TOTAL==>	3421.80
GST 5% 83464 3868	171.09
SASKATCHEWAN PST 6%	182.64
TOTAL VISA	3775.53

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_____
Date

_____
Authorized Farm Signature

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PRINCE ALBERT	306.763.6454		

For additional contact information visit redheadequipment.ca

Ship to: Beef Research & Teaching Unit

Invoice to: University of Saskatchewan LFCE
6D34 Agri Bldg - 51 Campus Dr
Saskatoon SK S7N 5A8

Branch: SASKATOON	*REPRINT*	
Date: 03/08/24	Time: 05:06:13 (B)	Page: 01
Account No.: 11199812	Phone No.: 3069664138	Invoice No.: X74902
Ship Via: ORIG WO: X74625	Purchase Order:	
SE4-36-5-W3		
		Salesperson: 2HM

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
055345	MAXXUM 130		13568 Z7BE02822		
	130				

---------- Book your Winter Works Ag Inspection ----------
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| Plus get free trucking one way & 1-year parts & labour warranty
---------- Call or email us today! ----------

This order was created from order: X74625

SEGMENT# 1 C 7OE02 INTERNAL 03/08/24 03/08/24
PARTS TO AG WASE

47136259	Ring, OEM CNH-Genuine (Seals & O Rings) Sealing Ring	8	3.95	31.60
510121	Ring, OEM CNH-Genuine (Seals & O Rings) Sealing Ring	2 N	5.41	10.82
5195167	Kit, OEM CNH-Genuine (Seals & O Rings) Seal Kit	2	66.95	133.90
86528546	Ring, OEM CNH-Genuine (Seals & O-Rings) Sealing Ring	1	3.76	3.76
86529541	Ring, OEM CNH-Genuine (Seals & O-Rings) Sealing Ring	1	3.46	3.46
9991976	Ring, OEM CNH-Genuine (Seals & O-Rings) Sealing Ring	1	2.21	2.21

1031002 5280142

PARTS 185.75
SEGMENT TOTAL==> 185.75

CONTINUED ON PAGE 02

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Ship to:
Beef Research &
Teaching Unit

Invoice to:
University of Saskatchewan LFCE
6D34 Agri Bldg - 51 Campus Dr
Saskatoon SK S7N 5A8

Branch		
SASKATOON		
Date	Time	Page
03/08/24	05:06:13 (B)	02
Account No.	Phone No.	Invoice No.
11199812	3069664138	X74902
Ship Via	Purchase Order	
ORIG WO: X74625		
SE4-36-5-W3		
	Salesperson	
	2HM	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
055345	MAXXUM 130	13568	Z7BE02822		
	130				

****** WORK ORDER TOTALS ******

	INTERNAL	CUSTOMER
PARTS	185.75	
INTERNAL TOTAL	185.75	

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PRINT NAME: _____ **GST #834643868**

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Invoice to: University of Saskatchewan LFCE
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Saskatoon SK S7N 5A8

Branch		
SASKATOON	*REPRINT*	
Date: 03/13/24	Time: 05:06:11 (B)	Page: 01
Account No.: 11199812	Phone No.: 3069664138	Invoice No.: X74991
Ship Via: ORIG WO: X74625	Purchase Order:	
SE4-36-5-W3		
		Salesperson: 2HM

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
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	130				

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| Get 10% off on all repairs completed as a result of the inspection
| Plus get free trucking one way & 1-year parts & labour warranty
---------- Call or email us today! ----------

This order was created from order: X74625

SEGMENT# 1 C 7OE02 CUSTOMER 03/13/24 03/05/24
CHECK REAR REMOTES LEAKING AND ONE NOT WORKING
CUSTO COMPLAINT
CHECK REAR REMOTES LEAKING AND ONE NOT WORKING
CORRECTION:
-RAN UNIT AND FOUND NUMEROUS LEAKS
-WORST LEAK LOOKED LIKE BETWEEN SLICES
-REMOVED VALVE SPLICES AND INSPECTED O-RINGS
-LOOKED LIKE CUSTOMER REPLACED A O-RING BUT STILL LEAKED
-INSTALLED NEW O-RING KITS BETWEEN SLICES
-ALSO FOUND REMOTE 3 FLOW CONTROL ADJUSTMENT SPOOL BENT AND ADJUSTING CAP SMASHED OFF,FLOW CONTROL STOP ROLL PIN BENT OVER, APPEARS TO HAVE HAPPENED IN TRANSPORT OR WHEN VAVLE BLOCK WAS INSTALLED
-ALSO FOUND CAP FOR CONTROL SPOOLS LEAKING
-REMOVED AND FOUND THERE IS PLASTIC SUPPORTING DISK MISSING (DIDN'T COME WITH LAST REPAIR KITS)
-ORDERED NEW SERVICE KITS FOR THE CONTROL SPOOLS
-INSTALLED NEW SERVICE KITS AND INSTALLED LINKAGES
-LINKAGES HAD WRONG SIZE BOLTS AND HAD TO MUCH PLAY
-INSTALLED PROPER SIZE BOLTS AND ADJUSTED CABLES ON REMOTES
-TESTED REMOTES AND ALL THREE REMOTES WORK AS THEY SHOULD

CONTINUED ON PAGE 02

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SIGNATURE: _____ **DATE:** _____

PRINT NAME: _____ **GST #834643868**

Farm Customers Only
Land Description Sec_____ Twsp_____
R_____ M_____ , I hereby certify the goods listed on this invoice will be used solely in the operation of my farm.

Date

Authorized Farm Signature

REDHEAD EQUIPMENT

Head Office: Regina, SK
Box 32098
10 Redhead Road
S4N 7L2
306.721.2666
800.667.7710

ESTEVAN	306.634.4788	SWIFT CURRENT	306.773.2951
LLOYDMINSTER	306.825.3434	SASKATOON	306.934.3555
MELFORT	306.752.2273	HUMBOLDT	306.682.9920
NORTH BATTLEFORD	306.445.8128	KINISTINO	306.864.3667
PRINCE ALBERT	306.763.6454		

For additional contact information visit redheadequipment.ca

Ship to: Beef Research &
Teaching Unit

Invoice to: University of Saskatchewan LFCE
6D34 Agri Bldg - 51 Campus Dr
Saskatoon SK S7N 5A8

Branch		
SASKATOON		
Date	Time	Page
03/13/24	05:06:11 (B)	02
Account No.	Phone No.	Invoice No.
11199812	3069664138	X74991
Ship Via	Purchase Order	
ORIG WO: X74625		
SE4-36-5-W3		
	Salesperson	
	2HM	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
055345	MAXXUM 130	13568	Z7BE02822		
	130				

-AFTER MOVING REMOTES BACK TO NEUTRAL, SOUNDS LIKE PFC PUMP STAYS AT HIGH PRESSURE
-HYDRAULIC OIL TEMP CLIMBED VERY FAST
-INSTALLED PRESSURE GAUGE ON PRESSURE LINE TO REMOTE SPLICES AND FOUND PILOT PRESSURE STICKING
-REMOVED COMPENSATOR AND FOUND SPOOL IS HANGING UP
-PRICED NEW COMPENSATOR AND PUMP
-CUSTOMER WANTS NEW PUMP, ORDERED PARTS, REPAIRED ON JOB 2

EHCO	EHC 8" Over	3	1.00		3.00
EHCOIL	EHC Oil	90	.05		4.50
FRT	Freight Charge	1	110.00		110.00
14306624	Screw,	1	2.89		2.89
	OEM CNH-Genuine (Hardware) M8 x 1.25 x 35mm Cl 8.8 Full Thread Hexagon Screw				
47130767	Kit,	1 N	512.67		512.67
47615625	Kit,Service	3 N	313.82		941.46
48142232	Filter,Hydrauli	1	146.53		146.53
	OEM CNH-Genuine (Filters) Spin-On Hydraulic Oil Filter 7.5 Microns				
73344271	Oil,Bulk	90	5.39		485.10
	OEM CNH-Genuine (Transmission Hydraulic Oil) Hytran Premium Transmission Oil Bulk (Litre)				
84226260	Filter,Hydrauli	1	153.24		153.24
	OEM CNH-Genuine (Filters) Hydraulic Oil Filter				

PARTS	2359.39
LABOR	748.00
SEGMENT TOTAL==>	3107.39

1031202

CONTINUED ON PAGE 03

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PRINT NAME: _____ **GST #834643868**

Farm Customers Only
Land Description Sec____ Twsp____
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Date

Authorized Farm Signature

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S4N 7L2
306.721.2666
800.667.7710

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PRINCE ALBERT	306.763.6454		

For additional contact information visit redheadequipment.ca

Ship to: Beef Research &
Teaching Unit

Invoice to: University of Saskatchewan LFCE
6D34 Agri Bldg - 51 Campus Dr
Saskatoon SK S7N 5A8

Branch		
SASKATOON		
Date	Time	Page
03/13/24	05:06:11 (B)	03
Account No.	Phone No.	Invoice No.
11199812	3069664138	X74991
Ship Via	Purchase Order	
ORIG WO: X74625		
SE4-36-5-W3		
	Salesperson	
	2HM	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
055345	MAXXUM 130	13568	Z7BE02822		
	130				

****** WORK ORDER TOTALS ******

PARTS	2359.39
LABOR	748.00
SHOP SUPPLIES	302.94
SUB TOTAL==>	3410.33
GST 5% 83464 3868	170.51
SASKATCHEWAN PST 6%	197.56
TOTAL VISA	3778.40

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SIGNATURE: _____ **DATE:** _____

PRINT NAME: _____ **GST #834643868**

Farm Customers Only
Land Description Sec_____ Twsp_____
R_____ M_____ , I hereby certify the goods listed on this invoice will be used solely in the operation of my farm.

_____
Date

_____
Authorized Farm Signature

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Box 32098
10 Redhead Road
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800.667.7710

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PRINCE ALBERT	306.763.6454		

For additional contact information visit redheadequipment.ca

Ship to: Beef Research & Teaching Unit

Invoice to: University of Saskatchewan LFCE
6D34 Agri Bldg - 51 Campus Dr
Saskatoon SK S7N 5A8

Branch		
SASKATOON	*REPRINT*	
Date: 03/19/24	Time: 05:06:10 (B)	Page: 01
Account No.: 11199812	Phone No.: 3069664138	Invoice No.: X74625
Ship Via	Purchase Order	
SE4-36-5-W3		
	Salesperson: 2HM / 021	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
055345	MAXXUM 130	13568	Z7BE02822		
	130				

---------- Book your Winter Works Ag Inspection ----------
| Get 10% off on all repairs completed as a result of the inspection
| Plus get free trucking one way & 1-year parts & labour warranty
---------- Call or email us today! ----------

SEGMENT# 1 C 7OE02 CUSTOMER 02/26/24 02/27/24
CHECK REAR REMOTES LEAKING AND ONE NOT WORKING
Segment has been billed on work order X74991 - 01

SEGMENT# 2 C 7OE02 CUSTOMER 02/26/24 03/05/24
CHECK STEERING PRESSURE LIGHT AND PUMP WILL NOT DESTROKE
CUSTO COMPLAINT
CHECK STEERING PRESSURE LIGHT AND PUMP WILL NOT DESTROKE
CAUSE:
BAD SENSOR ON STEERING CIRCUIT
CORRECTION:
-FOUND STEERING PRESSURE WARNING LAMP WOULD COME ON AFTER RUNNING UNIT
-CHECKED WIRING AND CONNECTION TO SENSOR OFF THE GEAR PUMP, OK
-ORDERED NEW SENSOR
-REMOVED AND REPLACED SENSOR
- FAULT DID NOT REAPPEAR
-REMOVED RIGHT REAR TIRE TO GAIN ACCESS TO PUMP
-DRAINED OIL FROM UNIT AND REMOVED FILTERS AND HYDRAULIC PIPES AND HOSES
-REMOVED PUMP OFF TRACTOR AND FOUND BRASS CHUNKS BY PUMP DRIVE
-TOOK PUMP APART AND FOUND SLIPPER PAD INSIDE WAS COMING

CONTINUED ON PAGE 02

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Date

Authorized Farm Signature

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Box 32098
10 Redhead Road
S4N 7L2
306.721.2666
800.667.7710

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PRINCE ALBERT	306.763.6454		

For additional contact information visit redheadequipment.ca

Ship to: Beef Research & Teaching Unit

Invoice to: University of Saskatchewan LFCE
6D34 Agri Bldg - 51 Campus Dr
Saskatoon SK S7N 5A8

Branch		
SASKATOON		
Date	Time	Page
03/19/24	05:06:10 (B)	02
Account No.	Phone No.	Invoice No.
11199812	3069664138	X74625
Ship Via	Purchase Order	
SE4-36-5-W3		
	Salesperson	
	2HM / 021	

SERVICE INVOICE

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS
055345 MAXXUM 130 13568 Z7BE02822
130

APART
-REASSEMBLED PUMP FOR CORE
-CLEANED ALL SEALING SURFACES
-TRANSFERRED FITTINGS AND SENSOR OVER TO NEW PUMP AND INSTALLED
-INSTALLED NEW HYDRAULIC FILTERS
-INSTALLED SUCTION PIPES WITH NEW O-RINGS AND INSTALLED NEW OIL
-PUT RR WHEEL BACK ON AND TORQUED TO SPEC
-STEAMED UNIT OFF AND RAN UNIT ON FLOW METER
-PRESSURE WAS GOOD AT 3000 PSI AND NO LEAKS

14471580	Ring,	1 N	19.99		19.99
	OEM CNH-Genuine (FPT Engines & Parts)				
	0.21" x 2.35" ID, -332, Cl 5, 75 duro				
	Sealing Ring				
17291781	Gasket,	1	19.17		19.17
	OEM CNH-Genuine (Seals & O-Rings)				
	Gasket				
217408	Ring,	1	8.45		8.45
	OEM CNH-Genuine (Hydraulic Cylinders)				
	Sealing Ring				
235782	Ring,	1 N	5.50		5.50
	OEM CNH-Genuine (Seals & O-Rings)				
	Sealing Ring				
5196785	Tube,	1 N	281.88		281.88
5198694C	Core-Pump Hydra	1-	363.53		363.53-
5198694R	Pump,(REMAN)	1 N	5433.63		5433.63
	OEM CNH-Genuine (Hydraulic Pumps)				
	Re-Manufactured Hydraulic Pump				
5198694C	Core-Pump Hydra		363.53		363.53

CONTINUED ON PAGE 03

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PRINT NAME: _____ GST #834643868

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Date

Authorized Farm Signature

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Box 32098
10 Redhead Road
S4N 7L2
306.721.2666
800.667.7710

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Ship to: Beef Research & Teaching Unit

Invoice to: University of Saskatchewan LFCE
6D34 Agri Bldg - 51 Campus Dr
Saskatoon SK S7N 5A8

Branch		
SASKATOON		
Date	Time	Page
03/19/24	05:06:10 (B)	03
Account No.	Phone No.	Invoice No.
11199812	3069664138	X74625
Ship Via	Purchase Order	
SE4-36-5-W3		
	Salesperson	
	2HM / 021	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	
055345	MAXXUM 130	13568	Z7BE02822			
	130					
87494632	Switch,			1 N 148.83		148.83
	OEM CNH-Genuine (Electrical Components)					
	Electrical Switch					
9828498	Ring,			1 7.81		7.81
	OEM CNH-Genuine (Seals & O-Rings)					
	Sealing Ring					
				PARTS		5925.26
				LABOR		2618.00
1031202				SEGMENT TOTAL==>		8543.26

SEGMENT# 3 C 7OE02 INTERNAL 02/26/24 02/27/24
PARTS TO AG WASE
Segment has been billed on work order X74902 - 01

SEGMENT# 4 C 7OE02 INTERNAL 03/08/24 02/27/24
LABOR MOVED TO PROMO
Segment has been billed on work order X74904 - 01

****** WORK ORDER TOTALS ******	
PARTS	5925.26
LABOR	2618.00
SUB TOTAL==>	8543.26
GST 5% 83464 3868	427.16
SASKATCHEWAN PST 6%	512.60
Less Deposit	4483.02-
TOTAL VISA	5000.00

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Date

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Ship to: Beef Research & Teaching Unit

Invoice to: University of Saskatchewan LFCE
6D34 Agri Bldg - 51 Campus Dr
Saskatoon SK S7N 5A8

Branch		
SASKATOON *REPRINT*		
Date	Time	Page
06/28/24	05:06:40 (B)	01
Account No.	Phone No.	Invoice No.
11199812	3069664138	X77093
Ship Via	Purchase Order	
SE4-36-5-W3		
	Salesperson	
	2JP / 021	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
008622	VOLVO L30ZSX LOADE	X	VCE0L30BV01836434	03/21/15	1500 BS
	L30ZSX		FORKS- 18-13-0032	03/21/17	3000 PM

---------- TEXT US! ----------
| You can now text any of our parts, service or sales |
| teams & we ll get back to you as soon as we can. |
---------- Whatever it takes to KEEP YOU UP & RUNNING ----------

SEGMENT# 1 C 70E00 CUSTOMER 05/29/24 05/31/24
TRAVEL TO UNIT SOUTH OF CLAVET
CUSTO COMPLAINT
TRAVEL
CHECK SIN
CAUSE:
TRAVEL
CORRECTION:
1350
5/31/2024
- TRAVELED TO AND FROM UNIT SOUTH OF CLAVET

DELIVERY	Service Call	1	350.00	350.00
	Service Call Charges			

1031202

SEGMENT# 2 C 70E00 NA 05/29/24 05/31/24
C/R STARTING ISSUE
CUSTO COMPLAINT
STARTING
CAUSE:
BROKEN WIRE
CORRECTION:
1350
5/31/2024

CONTINUED ON PAGE 02

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SIGNATURE: _____ **DATE:** _____

PRINT NAME: _____ **GST #834643868**

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Land Description Sec_____ Twsp_____
R_____ M_____ , I hereby certify the goods listed on this invoice will be used solely in the operation of my farm.

Date

Authorized Farm Signature

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Invoice to: University of Saskatchewan LFCE
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Saskatoon SK S7N 5A8

Branch		
SASKATOON		
Date	Time	Page
06/28/24	05:06:40 (B)	02
Account No.	Phone No.	Invoice No.
11199812	3069664138	X77093
Ship Via	Purchase Order	
SE4-36-5-W3		
	Salesperson	
	2JP / 021	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
008622	VOLVO L30ZSX LOADE	X	VCE0L30BV01836434	03/21/15	1500 BS
	L30ZSX		FORKS- 18-13-0032	03/21/17	3000 PM

- FOUND UNIT ACTING REALLY WIERD, SOMETIMES IT WILL START, SOMETIMES IT WILL CRANK AND NOT START, SOMETIMES IT WON'T CRANK OVER AND SOMETIMES IT CRANKS SLOW LIKE THE BATTERIES ARE DEAD
- HOOKED UP A BOOST PACK TO IT AND IT GOT BETTER BUT SOMETIMES IT STILL SLOW STARTING
- REMOVED LOWER PANEL TO ACCESS STARTER AND FOUND MAIN TERMINAL ON STARTER LOOSE SO I TIGHTENED IT UP AND IT DIDN'T CRANK OVER SLOW ANYMORE
- CHECKED FOR POWER TO FUEL SHUTOFF SOLENOID AND FOUND I HAD ONLY 8V TO IT
- REMOVED CONNECTOR X26 AND FOUND IT DIRTY INSIDE AND LOOKS LIKE IT WAS MAKING A BAD CONNECTION
- SPREAD THE PINS OUT A BIT AND CLEANED IT UP THEN IT WOULD START EVERYTIME IT WOULD CRANK NOW
- STILL UNIT WOULD NOT CRANK OVER SOMETIMES
- STARTED CHECKING AT STARTER RELAY K5 AND FOUND I HAD MAIN POWER AND SIGNAL TO RELAY BUT IT STILL WOULD NOT ACTIVATE
- FOUND UNIT WOULD START WHEN JUMPING THE RELAY
- TRIED SWAPPING THE 2 RELAYS BUT THAT DIDN'T HELP
- CHECKED FOR POWER TO THE CIRCUIT BOARD FROM START RELAY AND FOUND IT NOT GETTING POWER TO CIRCUIT BOARD
- CHECKED CONTINUITY FROM CONNECTOR X27 TO CIRCUIT BOARD AND FOUND IT OPEN
- TRIED TO FIND A BROKEN WIRE FOR A BUT HARNESS RUNS DIRECTLY UNDER THE CAB
- REMOVED SEAT AND MOUNTING BRACKET FOR ACCESS
- RAN A NEW WIRE FROM CIRCUIT BOARD TO CONNECTOR X27
- TESTED OPERATION ANDF UNIT STARTS EVERYTIME NOW
- PUT IT ALL BACK TOGETHER

CONTINUED ON PAGE 03

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SIGNATURE: _____ **DATE:** _____

PRINT NAME: _____ **GST #834643868**

Farm Customers Only
Land Description Sec_____ Twsp_____
R_____ M_____ , I hereby certify the goods listed on this invoice will be used solely in the operation of my farm.

_____
Date

_____
Authorized Farm Signature

REDHEAD EQUIPMENT

Head Office: Regina, SK
Box 32098
10 Redhead Road
S4N 7L2
306.721.2666
800.667.7710

ESTEVAN	306.634.4788	SWIFT CURRENT	306.773.2951
LLOYDMINSTER	306.825.3434	SASKATOON	306.934.3555
MELFORT	306.752.2273	HUMBOLDT	306.682.9920
NORTH BATTLEFORD	306.445.8128	KINISTINO	306.864.3667
PRINCE ALBERT	306.763.6454		

For additional contact information visit redheadequipment.ca

Ship to: Beef Research &
Teaching Unit

Invoice to: University of Saskatchewan LFCE
6D34 Agri Bldg - 51 Campus Dr
Saskatoon SK S7N 5A8

Branch		
SASKATOON		
Date	Time	Page
06/28/24	05:06:40 (B)	03
Account No.	Phone No.	Invoice No.
11199812	3069664138	X77093
Ship Via	Purchase Order	
SE4-36-5-W3		
	Salesperson	
	2JP / 021	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	
008622	VOLVO L30ZSX LOADE	X	VCE0L30BV01836434	03/21/15	1500 BS	
	L30ZSX		FORKS- 18-13-0032	03/21/17	3000 PM	
				LABOR		1180.00
1031202				SEGMENT TOTAL==>		1180.00

****** WORK ORDER TOTALS ******

LABOR	1180.00
DELIVERY	350.00
SHOP SUPPLIES	106.20
SUB TOTAL==>	1636.20
GST 5% 83464 3868	81.81
SASKATCHEWAN PST 6%	77.17
TOTAL VISA	1795.18

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Date

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For additional contact information visit redheadequipment.ca

Ship to: Beef Research &
Teaching Unit

Invoice to: University of Saskatchewan LFCE
6D34 Agri Bldg - 51 Campus Dr
Saskatoon SK S7N 5A8

Branch		
SASKATOON	*REPRINT*	
Date: 08/21/24	Time: 05:06:22 (B)	Page: 01
Account No.: 11199812	Phone No.: 3069664138	Invoice No.: X78686
Ship Via	Purchase Order	
SE4-36-5-W3		
	Salesperson: 2RP / 021	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
014838	Case 521F Loader	8241	NFF224431	05/30/16	9999 BS
	521F			05/30/18	3000 PC

---------- TEXT US! ----------
| You can now text any of our parts, service or sales |
| teams & we ll get back to you as soon as we can. |
---------- Whatever it takes to KEEP YOU UP & RUNNING ----------

SEGMENT# 1 C 70E00 CUSTO 08/06/24 08/07/24
REPAIR CRACKED HYDRAULIC TANK
CORRECTION:
02813
8241HR
-REMOVED HOOD ON CRANE SIDE OF SHOP, THEN BROUGHT MACHINE TO OTHER SIDE
-WASHED SEVERAL PAILS
-DRAINED HYDRAULIC TANK
-DRAINED COOLANT
-REMOVED RADIATOR. HAD TO DIG OUT RAD MOUNTS AND BOTTOM OF RAD TO BE ABLE TO TILT OUT OF COMPARTMENT
-CAN SEE WHAT APPEARS TO BE A CRACK ALONG VERTICAL WELD OF HYD TANK
-REMOVED LH REAR FENDER AND WHEEL
-REMOVED TRANS AND HYDRAULIC COOLERS. CLEANED OUT CAVITY BELOW COOLERS
-SCRAPED OUT HYD TANK AREA BEST AS POSSIBLE. VAC/BLEW OUT
-REMOVED INTERCOOLER AND FILLER PANEL
-POWERWASHED HYD TANK AND COOLER COMPARTMENT
-PREPPED CRACK AND WELDED. DRESSED WELD. PRIMED
-REINSTALLED COOLERS.
-REINSTALLED WHEEL AND FENDER
-RAN MACHINE TO TEMP. CHECKED FOR LEAKS

CONTINUED ON PAGE 02

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PRINT NAME: _____ **GST #834643868**

Farm Customers Only
Land Description Sec_____ Twsp_____
R_____ M_____, I hereby certify the goods listed on this invoice will be used solely in the operation of my farm.

_____
Date

_____
Authorized Farm Signature

REDHEAD EQUIPMENT

Head Office: Regina, SK
Box 32098
10 Redhead Road
S4N 7L2
306.721.2666
800.667.7710

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PRINCE ALBERT	306.763.6454		

For additional contact information visit redheadequipment.ca

Ship to: Beef Research & Teaching Unit

Invoice to: University of Saskatchewan LFCE
6D34 Agri Bldg - 51 Campus Dr
Saskatoon SK S7N 5A8

Branch		
SASKATOON		
Date	Time	Page
08/21/24	05:06:22 (B)	02
Account No.	Phone No.	Invoice No.
11199812	3069664138	X78686
Ship Via	Purchase Order	
SE4-36-5-W3		
	Salesperson	
	2RP / 021	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	
014838	Case 521F Loader	8241	NFF224431	05/30/16	9999 BS	
	521F			05/30/18	3000 PC	

-REINSTALLED SPLASH SHIELDS. MOUNT NUTSERT FOR RH SHIELD SPUN IN HOLE. KNOCKED OUT AND PUT NEW NUTSERT IN
-REINSTALLED HOOD
-RAN MACHINE CHECKED LEAKS

EHCOIL	EHC Oil	61	.05	3.05
73344216	Oil,Bulk	20	6.50	130.00
	OEM CNH-Genuine (Engine Oil) No.1 Engine Oil SAE 10w30 CK-4 Bulk (Litre)			
73344271	Oil,Bulk	41	5.87	240.67
	OEM CNH-Genuine (Transmission Hydraulic Oil) Hytran Premium Transmission Oil Bulk (Litre)			
			PARTS	373.72
			LABOR	4100.00
1031202			SEGMENT TOTAL==>	4473.72

SEGMENT# 2 C 70E00 CUSTO 08/06/24 08/08/24
CLEAN RAD AND COOLERS
CORRECTION:
02813
8241HR
-PRESOAKED COOLERS WITH DEGREASER
-SETUP POWER WASHER AND WASHED COOLERS OUTSIDE. CLEANED THROUGH BOTH SIDES UNTIL WATER RAN CLEAR

		LABOR	410.00
1031202		SEGMENT TOTAL==>	410.00

SEGMENT# 3 C 70E00 CUSTO 08/06/24 08/13/24
ENGINE PRE-HEAT NOT WORKING C&R

CONTINUED ON PAGE 03

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PRINT NAME: _____ **GST #834643868**

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Land Description Sec_____ Twsp_____
R_____ M_____ , I hereby certify the goods listed on this invoice will be used solely in the operation of my farm.

Date

Authorized Farm Signature

REDHEAD EQUIPMENT

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Box 32098
10 Redhead Road
S4N 7L2
306.721.2666
800.667.7710

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Ship to: Beef Research &
Teaching Unit

Invoice to: University of Saskatchewan LFCE
6D34 Agri Bldg - 51 Campus Dr
Saskatoon SK S7N 5A8

Branch		
SASKATOON		
Date	Time	Page
08/21/24	05:06:22 (B)	03
Account No.	Phone No.	Invoice No.
11199812	3069664138	X78686
Ship Via	Purchase Order	
SE4-36-5-W3		
	Salesperson	
	2RP / 021	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
014838	Case 521F Loader	8241	NFF224431	05/30/16	9999 BS
	521F			05/30/18	3000 PC

CORRECTION:
02813
8242HR
-MACHINE DISPLAYS CODE 3156 SHORTED GRID HEATER. FOLLOWED TEST PROCEDURES FROM ETIM
-DISCONNECTED RELAY AND TRIGGERED MANUALLY. WORKS. POWER PASSES THROUGH
-REMOVED GRID HEATER AND TESTED ON BENCH. WORKS
-RELAY PLUG DIRTY. UNPINNED HARNESS AND CLEANED OUT. PINCHED TERMINALS. RECONNECTED
-DUG OUT ECM WITH VACUUM TO GET AT HARNESS. FOUND BROKEN WIRE BURIED IN DIRT. FOR FUEL LEVEL SENDER. REPAIRED WIRE
-DISCONNECTED ECM AND TESTED CONTINUITY THROUGH HARNESS TO GRID HEATER - GOOD
-OHMED GRID HEATER AND COMPARED TO ANOTHER OF SAME MODEL IN SHOP - OHMS THE SAME
-WHILE TRYING TO FIND WIRING DIAGRAM FOUND A KNOWLEDGE ARTICLE. WITH KEY ON, UNPLUG RELAY SIGNAL WIRES AND PLUG BACK IN. ECM SEES STATE CHANGE AND CODE WENT AWAY

1031202	LABOR	820.00
	SEGMENT TOTAL==>	820.00

SEGMENT# 4 C 70E00 CUSTO 08/06/24 08/13/24
BRAKE PRESSURE DISPLAY WITH BRAKE APPLICATION
CORRECTION:
02813
8241HR
-TESTED BRAKE PRESSURES
-FOUND FRONT (REAR AXLE) ACCUMULATOR FAILED. FULL OF OIL

CONTINUED ON PAGE 04

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Farm Customers Only
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R_____ M_____ , I hereby certify the goods listed on this invoice will be used solely in the operation of my farm.

Date

Authorized Farm Signature

SIGNATURE: _____ **DATE:** _____

PRINT NAME: _____ **GST #834643868**

REDHEAD EQUIPMENT

Head Office: Regina, SK
Box 32098
10 Redhead Road
S4N 7L2
306.721.2666
800.667.7710

ESTEVAN	306.634.4788	SWIFT CURRENT	306.773.2951
LLOYDMINSTER	306.825.3434	SASKATOON	306.934.3555
MELFORT	306.752.2273	HUMBOLDT	306.682.9920
NORTH BATTLEFORD	306.445.8128	KINISTINO	306.864.3667
PRINCE ALBERT	306.763.6454		

For additional contact information visit redheadequipment.ca

Ship to: Beef Research & Teaching Unit

Invoice to: University of Saskatchewan LFCE
6D34 Agri Bldg - 51 Campus Dr
Saskatoon SK S7N 5A8

Branch		
SASKATOON		
Date	Time	Page
08/21/24	05:06:22 (B)	04
Account No.	Phone No.	Invoice No.
11199812	3069664138	X78686
Ship Via	Purchase Order	
SE4-36-5-W3		
	Salesperson	
	2RP / 021	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	
014838	Case 521F Loader	8241	NFF224431	05/30/16	9999 BS	
	521F			05/30/18	3000 PC	
1634						
REMOVED OLD ACCUMULATOR						
GOT NEW FROM PARTS AND INSTALLED						
HOOKED UP HOSES AND HOOKED UP NITROGEN AND CHARGED SYSTEM						
TO 1015 AS THAT IS SPEC						
TESTED UNIT AND WAS GOOD						
INSTALLED CAB PANEL CLEANED UP						
FRT	Freight Charge			1 25.00		25.00
84353396	Accumulator,			1 N 1043.07		1043.07
	OEM CNH-Genuine (Hydraulic System Parts) Accumulator					
				PARTS		1068.07
				LABOR		615.00
1031202	4200022			SEGMENT TOTAL==>		1683.07

SEGMENT# 5 C 70E00 CUSTO 08/06/24 08/08/24
SERVICE UNIT(SEE BELOW)
Segment has been billed on work order X79112 - 01

SEGMENT# 6 C 70E00 NA 08/06/24 08/08/24
ENGINE BOOST PRESSURE LEAK C&R
Segment has been billed on work order X79112 - 02

****** WORK ORDER TOTALS ******	
PARTS	1441.79
LABOR	5945.00
SHOP SUPPLIES	535.05
SUB TOTAL==>	7921.84

CONTINUED ON PAGE 05

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Invoice to: University of Saskatchewan LFCE
6D34 Agri Bldg - 51 Campus Dr
Saskatoon SK S7N 5A8

Branch		
SASKATOON		
Date	Time	Page
08/21/24	05:06:22 (B)	05
Account No.	Phone No.	Invoice No.
11199812	3069664138	X78686
Ship Via	Purchase Order	
SE4-36-5-W3		
	Salesperson	
	2RP / 021	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	
014838	Case 521F Loader	8241	NFF224431	05/30/16	9999 BS	
	521F			05/30/18	3000 PC	
				GST 5% 83464 3868		396.08
				SASKATCHEWAN PST 6%		473.62
				TOTAL VISA		8791.54

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PRINT NAME: _____ **GST #834643868**

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Ship to: Beef Research &
Teaching Unit

Invoice to: University of Saskatchewan LFCE
6D34 Agri Bldg - 51 Campus Dr
Saskatoon SK S7N 5A8

Branch		
SASKATOON	*REPRINT*	
Date: 08/22/24	Time: 05:06:21 (B)	Page: 01
Account No.: 11199812	Phone No.: 3069664138	Invoice No.: X79112
Ship Via: ORIG WO: X78686	Purchase Order:	
SE4-36-5-W3		
	Salesperson: 2RP	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
014838	Case 521F Loader	8241	NFF224431	05/30/16	9999 BS
	521F			05/30/18	3000 PC

---------- TEXT US! ----------
| You can now text any of our parts, service or sales |
| teams & we ll get back to you as soon as we can. |
---------- Whatever it takes to KEEP YOU UP & RUNNING ----------

This order was created from order: X78686

SEGMENT# 1 C 70E00 CUSTO 08/21/24 08/09/24
SERVICE UNIT(SEE BELOW)
CORRECTION:
02813
8241HR
-CHECKED AIR FILTERS. DIRTY
-CHANGED INNER/OUTER AIR FILTER
-CHANGED FUEL FILTERS. HAD TO DIG LOWER FILTER OUT OF HAY/MUCK. VACUUMED AND CLEANED FILTER HEAD OFF BEFORE REMOVING
-CHANGED ENGINE OIL AND FILTER
-CHANGED FLUID IN FRONT AND REAR DIFFS INCL WHEEL ENDS
-CHANGED TRANS FILTER AND FLUID
-CHANGED HYD FILTER
-GREASED
ADDITIONAL DESCRIPTION:
-CHANGE ENGINE OIL AND FILTER
-CHANGE FUEL FILTERS
-CHAMNGE HYD FILTER
-CHECK ALL AIR FILTERS AND REPLACE IF NEEDED
-CHANGE TRANS OIL AND FILTER
-CHANGE DIFF OILS

CONTINUED ON PAGE 02

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SIGNATURE: _____ **DATE:** _____

PRINT NAME: _____ **GST #834643868**

Farm Customers Only
Land Description Sec_____ Twsp_____
R_____ M_____ , I hereby certify the goods listed on this invoice will be used solely in the operation of my farm.

Date

Authorized Farm Signature

REDHEAD EQUIPMENT

Head Office: Regina, SK
Box 32098
10 Redhead Road
S4N 7L2
306.721.2666
800.667.7710

ESTEVAN	306.634.4788	SWIFT CURRENT	306.773.2951
LLOYDMINSTER	306.825.3434	SASKATOON	306.934.3555
MELFORT	306.752.2273	HUMBOLDT	306.682.9920
NORTH BATTLEFORD	306.445.8128	KINISTINO	306.864.3667
PRINCE ALBERT	306.763.6454		

For additional contact information visit redheadequipment.ca

Ship to: Beef Research & Teaching Unit

Invoice to: University of Saskatchewan LFCE
6D34 Agri Bldg - 51 Campus Dr
Saskatoon SK S7N 5A8

Branch		
SASKATOON		
Date	Time	Page
08/22/24	05:06:21 (B)	02
Account No.	Phone No.	Invoice No.
11199812	3069664138	X79112
Ship Via	Purchase Order	
ORIG WO: X78686		
SE4-36-5-W3		
	Salesperson	
	2RP	

SERVICE INVOICE

STK#/FLEET# 014838 — Case 521F Loader 521F — HRS 8241 — PIN/EIN NFF224431 — WARRANTY DATE 05/30/16 05/30/18 — HRS 9999 BS 3000 PC

-CHECK ALL OTHER FLUID LEVELS
-GREASE UNIT

EHCO	EHC 8" Over	4	1.00		4.00
EHCOIL	EHC Oil	72	.05		3.60
EHCU	EHC 8" Under	1	.50		.50
47996857	Filter,Hydrauli	1	68.03		68.03
	OEM CNH-Genuine (Filters) Hydraulic Oil Filter				
73344216	Oil,Bulk	51	6.50		331.50
	OEM CNH-Genuine (Engine Oil) No.1 Engine Oil SAE 10w30 CK-4 Bulk (Litre)				
73344238	Oil,Bulk	12	5.34		64.08
	OEM CNH-Genuine (Engine Oil) No.1 Engine Oil SAE 15w40 CK-4 Bulk (Litre)				
73344271	Oil,Bulk	9	5.87		52.83
	OEM CNH-Genuine (Transmission Hydraulic Oil) Hytran Premium Transmission Oil Bulk (Litre)				
84196445	Filter,Hydrauli	1	176.46		176.46
	OEM CNH-Genuine (Filters) Hydraulic Oil Filter *DOES NOT INCLUDE FRICTION RING*				
84228488	Filter,Oil	1	33.01		33.01
	OEM CNH-Genuine (Filters) Oil Filter				
84362145	Ring,	1	28.78		28.78
	OEM CNH-Genuine (Hardware) Ring				
84412164	Filter,Fuel	1	44.09		44.09

CONTINUED ON PAGE 03

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Date

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Authorized Farm Signature

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306.721.2666
800.667.7710

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PRINCE ALBERT	306.763.6454		

For additional contact information visit redheadequipment.ca

Ship to: Beef Research & Teaching Unit

Invoice to: University of Saskatchewan LFCE
6D34 Agri Bldg - 51 Campus Dr
Saskatoon SK S7N 5A8

Branch: SASKATOON		
Date: 08/22/24	Time: 05:06:21 (B)	Page: 03
Account No.: 11199812	Phone No.: 3069664138	Invoice No.: X79112
Ship Via: ORIG WO: X78686	Purchase Order:	
SE4-36-5-W3		
		Salesperson: 2RP

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	
014838	Case 521F Loader	8241	NFF224431	05/30/16	9999 BS	
	521F			05/30/18	3000 PC	
	OEM CNH-Genuine (Filters) Fuel Filter					
8602996	Filter,Air		1	52.99		52.99
	OEM CNH-Genuine (Filters) Secondary/Safety Air Filter					
87704244	Filter,Air		1	72.35		72.35
	OEM CNH-Genuine (Filters) Primary Air Filter					
90412128	Filter,F/W Sep		1	26.81		26.81
	OEM CNH-Genuine (Filters) Fuel/Water Separator Filter					
				PARTS		959.03
				LABOR		1640.00
1031202				SEGMENT TOTAL==>		2599.03

SEGMENT# 2 C 70E00 NA 08/21/24 08/12/24
ENGINE BOOST PRESSURE LEAK C&R
CORRECTION:
02813
8241HR
-NOTICED BOOST LEAK WHEN DRIVING INTO SHOP
-FOUND BELLOW COUPLER ABOVE TURBO WAS RIPPED
-ORDERED NEW COUPLER
-INSTALLED NEW COUPLER. INTERCOOLER HAD TWO NORMAL WORM CLAMPS AT INLET SO CHANGED THAT TO SPRING STYLE
-RAN MACHINE, STILL NOISY
-NOTICED TURBO OUTLET PIPE CRACKED
-PIPE FLANGE CRACKED ALL THE WAY AROUND AT TURBO OUTLET
-REMOVED U SHAPED PIPE SECTION BETWEEN TURBO AND MUFFLER
-PREPPED BROKEN SECTION AND WELDED ON BENCH

CONTINUED ON PAGE 04

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Date

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800.667.7710

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PRINCE ALBERT	306.763.6454		

For additional contact information visit redheadequipment.ca

Ship to: Beef Research &
Teaching Unit

Invoice to: University of Saskatchewan LFCE
6D34 Agri Bldg - 51 Campus Dr
Saskatoon SK S7N 5A8

Branch		
SASKATOON		
Date	Time	Page
08/22/24	05:06:21 (B)	04
Account No.	Phone No.	Invoice No.
11199812	3069664138	X79112
Ship Via	Purchase Order	
ORIG WO: X78686		
SE4-36-5-W3		
	Salesperson	
	2RP	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	
014838	Case 521F Loader	8241	NFF224431	05/30/16	9999 BS	
	521F			05/30/18	3000 PC	
-DRESSED UP WELDS						
-REINSTALLED PIPE						
FRT	Freight Charge			1 12.00		12.00
87340027	Hose,			1 N 157.18		157.18
OEM CNH-Genuine (CNH Engines & Parts)						
Hose						
				PARTS		169.18
				LABOR		615.00
1031202				SEGMENT TOTAL==>		784.18

****** WORK ORDER TOTALS ******

PARTS	1128.21
LABOR	2255.00
SHOP SUPPLIES	202.95
SUB TOTAL==>	3586.16
GST 5% 83464 3868	179.31
SASKATCHEWAN PST 6%	213.97
TOTAL VISA	3979.44

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PRINT NAME: _____ **GST #834643868**

Farm Customers Only
Land Description Sec____ Twsp____
R____ M____, I hereby certify the goods listed on this invoice will be used solely in the operation of my farm.

Date

Authorized Farm Signature

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PRINCE ALBERT	306.763.6454		

For additional contact information visit redheadequipment.ca

Ship to: Beef Research & Teaching Unit

Invoice to: University of Saskatchewan LFCE
6D34 Agri Bldg - 51 Campus Dr
Saskatoon SK S7N 5A8

Branch		
SASKATOON	*REPRINT*	
Date: 08/28/24	Time: 05:06:24 (B)	Page: 01
Account No.: 11199812	Phone No.: 3069664138	Invoice No.: X79189
Ship Via	Purchase Order	
SE4-36-5-W3		
	Salesperson: 2RP / 021	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
035071	Merlo TurboFarmer 42.7	3055	ZF1P50TB0C5002646 SAV#C535493		

---------- TEXT US! ----------
You can now text any of our parts, service or sales teams & we ll get back to you as soon as we can.
---------- Whatever it takes to KEEP YOU UP & RUNNING ----------

SEGMENT# 1 C 01163 CUSTO 08/23/24 08/26/24
TRAVEL TO UNIT
DELIVERY Mileage, Travel to Unit Request 1 175.00 175.00
1031202

SEGMENT# 2 C 01163 CUSTO 08/23/24 08/26/24
AIR CONDITIONING NOT WORKING C&R
CAUSE:
1163
3055 HRS
AC DOES NOT WORK DUE TO A BLOWN CONDENSER FAN FUSE
CORRECTION:
1163
-RAN UNIT
-FOUND THE CONDENSER FANS WERE NOT WORKING
-CHECKED FUSES AND FOUND A BLOWN FUSE
-REPLACED THE FUSE AND RAN UNIT
-OK
-BLEW OUT THE CONDENSER

1031202 LABOR 236.00
SEGMENT TOTAL==> 236.00

CONTINUED ON PAGE 02

****** WORK ORDER TOTALS ******

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Land Description Sec____ Twsp____
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Date

Authorized Farm Signature

SIGNATURE: _____ **DATE:** _____

PRINT NAME: _____ **GST #834643868**

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S4N 7L2
306.721.2666
800.667.7710

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For additional contact information visit redheadequipment.ca

Ship to: Beef Research &
Teaching Unit

Invoice to: University of Saskatchewan LFCE
6D34 Agri Bldg - 51 Campus Dr
Saskatoon SK S7N 5A8

Branch		
SASKATOON		
Date	Time	Page
08/28/24	05:06:24 (B)	02
Account No.	Phone No.	Invoice No.
11199812	3069664138	X79189
Ship Via	Purchase Order	
SE4-36-5-W3		
	Salesperson	
	2RP / 021	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
035071	Merlo TurboFarmer 42.7	3055	ZF1P50TB0C5002646 SAV#C535493		

LABOR	236.00
DELIVERY	175.00
SHOP SUPPLIES	21.24
SUB TOTAL==>	432.24
GST 5% 83464 3868	21.61
SASKATCHEWAN PST 6%	15.43
TOTAL VISA	469.28

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Saskatoon SK S7N 5A8

Branch		
SASKATOON	*REPRINT*	
Date: 08/28/24	Time: 05:06:24 (B)	Page: 01
Account No.: 11199812	Phone No.: 3069664138	Invoice No.: X79188
Ship Via	Purchase Order	
SE4-36-5-W3		
	Salesperson: 2RP / 021	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
014838	Case 521F Loader	8245	NFF224431	05/30/16	9999 BS
	521F			05/30/18	3000 PC

---------- TEXT US! ----------
You can now text any of our parts, service or sales teams & we ll get back to you as soon as we can.
---------- Whatever it takes to KEEP YOU UP & RUNNING ----------

SEGMENT# 1 C 70E00 CUSTO 08/23/24 08/26/24
AIR CONDITIONING NOT WORKING C&R
CAUSE:
1163
8245 HRS
AC FAILS TO WORK CAUSE IT WAS LOW AND HEATER VALVE NOT SHUTTING OFF
CORRECTION:
1163
RAN UNIT
-FOUND HOT AIR BLOWING OUT VENTS
-CHECKED HEATER VALVE OPERATION AND FOUND IT WASENT WORKING
-TURNED TAP OFF FOR THE HEATER
-HOOKED UP GAUAGES AND FOUND UNIT WAS LOW ON FREON
-VACCUMED OUT SYSTEM AND GAVE IT NITROGEN
-CHECKED ALL THE HOSES AND COULDNT FIND A LEAK
-FILLED UNIT WITH 3.75LBS OF 134A
-WHEN I UNHOOKED GAUGES I FOUND THE VALVE ON THE HIGH SIDE CONNECTION WAS LEAKING
-REPLACED THE VALVE
-WENT BACK TO UNIT
-REMOVED THE SEAT AND THE HVAC BOX
-REPLACED THE HEATER VALVE AND FOUND THE EVAPORATOR WAS ROTTEN

CONTINUED ON PAGE 02

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Branch		
SASKATOON		
Date	Time	Page
08/28/24	05:06:24 (B)	02
Account No.	Phone No.	Invoice No.
11199812	3069664138	X79188
Ship Via	Purchase Order	
SE4-36-5-W3		
	Salesperson	
	2RP / 021	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	
014838	Case 521F Loader	8245	NFF224431	05/30/16	9999 BS	
	521F			05/30/18	3000 PC	
-REMOVED AND REPLACED THE EVAPORATOR						
-CLEANED OUT HVAC BOX AND PUT EVERYTHING TOGETHER						
-RAN UNIT						
-FILLED UNIT AGAIN WITH 3.75LBS OF 134A						
-OK						
EHCOIL	EHC Oil		1	.05		.05
EHC1LT	EHC Container		1	.10		.10
R134A	Refrigerant, Air Conditioner Refrigerant		4	35.00		140.00
SA59007	Oil,R134A		1	38.37		38.37
51695696	Evaporator, OEM CNH-Genuine (Air Conditioning, Heat & Ventilation) Air Conditioner Evaporator		1	399.35		399.35
87472435	Valve, OEM CNH-Genuine (Radiator & Parts) Heater Valve		1	407.81		407.81
				PARTS		985.68
				LABOR		1180.00
1031202				SEGMENT TOTAL==>		2165.68

****** WORK ORDER TOTALS ******

PARTS	985.68
LABOR	1180.00
SHOP SUPPLIES	106.20
SUB TOTAL==>	2271.88
GST 5% 83464 3868	113.60
SASKATCHEWAN PST 6%	136.30

CONTINUED ON PAGE 03

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SIGNATURE: _____ **DATE:** _____

PRINT NAME: _____ **GST #834643868**

Farm Customers Only
Land Description Sec_____ Twsp_____
R_____ M_____ , I hereby certify the goods listed on this invoice will be used solely in the operation of my farm.

Date

Authorized Farm Signature

REDHEAD EQUIPMENT

Head Office: Regina, SK
Box 32098
10 Redhead Road
S4N 7L2
306.721.2666
800.667.7710

ESTEVAN	306.634.4788	SWIFT CURRENT	306.773.2951
LLOYDMINSTER	306.825.3434	SASKATOON	306.934.3555
MELFORT	306.752.2273	HUMBOLDT	306.682.9920
NORTH BATTLEFORD	306.445.8128	KINISTINO	306.864.3667
PRINCE ALBERT	306.763.6454		

For additional contact information visit redheadequipment.ca

Ship to: Beef Research & Teaching Unit

Invoice to: University of Saskatchewan LFCE
6D34 Agri Bldg - 51 Campus Dr
Saskatoon SK S7N 5A8

Branch		
SASKATOON		
Date	Time	Page
08/28/24	05:06:24 (B)	03
Account No.	Phone No.	Invoice No.
11199812	3069664138	X79188
Ship Via	Purchase Order	
SE4-36-5-W3		
	Salesperson	
	2RP / 021	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	
014838	Case 521F Loader	8245	NFF224431	05/30/16	9999 BS	
	521F			05/30/18	3000 PC	
				TOTAL VISA		2521.78

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Saskatoon SK S7N 5A8

Branch		
SASKATOON	*REPRINT*	
Date: 10/31/24	Time: 05:06:30 (B)	Page: 01
Account No.: 11199812	Phone No.: 3069664138	Invoice No.: X80537
Ship Via	Purchase Order	
SE 4-36-5 W3		
	Salesperson: 2JP / 021	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
008622	VOLVO L30ZSX LOADE	X	VCE0L30BV01836434	03/21/15	1500 BS
	L30ZSX		FORKS- 18-13-0032	03/21/17	3000 PM

---------- TEXT US! ----------
| You can now text any of our parts, service or sales teams & we ll get back to you as soon as we can. |
---------- Whatever it takes to KEEP YOU UP & RUNNING ----------

SEGMENT# 1 C 70E00 CUSTOMER 10/17/24 10/17/24
TRAVEL TO UNIT
CUSTO COMPLAINT
TRAVEL
CAUSE:
TRAVEL
CORRECTION:
1350
10/17/2024
- TRAVELED TO AND FROM UNIT SOUTH OF CLAVET
10/24/2024
- TRAVELED TO AND FROM UNIT SOUTH OF CLAVET

DELIVERY	Mileage, Travel to Unit Request	1	175.00	175.00

10400

SEGMENT# 2 C 70E00 NA 10/17/24 10/17/24
C/R NO START
CUSTO COMPLAINT
NO START
CAUSE:
STARTER
CORRECTION:
1350

CONTINUED ON PAGE 02

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Invoice to: University of Saskatchewan LFCE
6D34 Agri Bldg - 51 Campus Dr
Saskatoon SK S7N 5A8

Branch		
SASKATOON		
Date	**Time**	**Page**
10/31/24	05:06:30 (B)	02
Account No.	**Phone No.**	**Invoice No.**
11199812	3069664138	X80537
Ship Via	**Purchase Order**	
SE 4-36-5 W3		
	Salesperson	
	2JP / 021	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
008622	VOLVO L30ZSX LOADE	X	VCE0L30BV01836434	03/21/15	1500 BS
	L30ZSX		FORKS- 18-13-0032	03/21/17	3000 PM

10/17/2024
- FOUND UNIT WILL CLICK BUT NOT START
- REMOVED LOWER PANEL FOR ACCESS TO STARTER
- CHECKED FOR POWER TO STARTER AND FOUND IM GETTING 12V TO SIGNAL LINE BUT STILL WILL NOT START UNLESS I JUMP THE SOLENOID
- UNIT NEEDS A NEW STARTER

10/24/2024
- REMOVED LOWER PANEL FOR ACCESS
- CHANGED STARTER
- TESTED OPERATION AND IT STARTS EVERYTIME NOW

FRT	Freight Charge	1	40.00	40.00
VO8054326487	Core-Starter	1 N	347.73	347.73
VO8054326487D	Core-Starter	1-	347.73	347.73-
VO9054326487	Starter,(REMAN)	1 N	658.40	658.40
	OEM Volvo CE-Genuine Re-Manufactured Starter			
			PARTS	698.40
			LABOR	236.00
10400			SEGMENT TOTAL==>	934.40

****** WORK ORDER TOTALS ******	
PARTS	698.40
LABOR	236.00
DELIVERY	175.00
SHOP SUPPLIES	21.24
SUB TOTAL==>	1130.64
GST 5% 83464 3868	56.53

CONTINUED ON PAGE 03

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Date

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6D34 Agri Bldg - 51 Campus Dr
Saskatoon SK S7N 5A8

Branch		
SASKATOON		
Date	**Time**	**Page**
10/31/24	05:06:30 (B)	03
Account No.	**Phone No.**	**Invoice No.**
11199812	3069664138	X80537
Ship Via	**Purchase Order**	
SE 4-36-5 W3		
	Salesperson	
	2JP / 021	

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STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	
008622	VOLVO L30ZSX LOADE	X	VCE0L30BV01836434	03/21/15	1500 BS	
	L30ZSX		FORKS- 18-13-0032	03/21/17	3000 PM	
				SASKATCHEWAN PST 6%		54.93
JS/ND				TOTAL		1242.10

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Saskatoon SK S7N 5A8

Branch		
SASKATOON *REPRINT*		
Date: 10/31/24	Time: 05:06:22 (B)	Page: 01
Account No.: 11199812	Phone No.: 3069664138	Invoice No.: X79701
Ship Via	Purchase Order	
SE 4-36-5 W3		
	Salesperson: 2JP / 021	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
008622	VOLVO L30ZSX LOADE	X	VCE0L30BV01836434	03/21/15	1500 BS
	L30ZSX		FORKS- 18-13-0032	03/21/17	3000 PM

---------- TEXT US! ----------
| You can now text any of our parts, service or sales |
| teams & we ll get back to you as soon as we can. |
---------- Whatever it takes to KEEP YOU UP & RUNNING ----------

SEGMENT# 1 C 70E00 CUSTOMER 09/11/24 09/12/24
TRAVEL TO UNIT SOUTH OF CLAVET
CUSTO COMPLAINT
TRAVEL
CAUSE:
TRAVEL
CORRECTION:
1350
9/12/2024
- TRAVELED TO AND FROM UNIT SOUTH OF CLAVET
10/2/2024
- TRAVELED TO AND FROM UNIT SOUTH OF CLAVET
ADDITIONAL DESCRIPTION:
NO CHARGE TRAVEL
10400

SEGMENT# 2 C 70E00 NA 09/11/24 09/12/24
C/R NO START ISSUE
CUSTO COMPLAINT
NO START
CAUSE:
X26 PINS
CORRECTION:
1350

CONTINUED ON PAGE 02

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Branch		
SASKATOON		
Date	Time	Page
10/31/24	05:06:22 (B)	02
Account No.	Phone No.	Invoice No.
11199812	3069664138	X79701
Ship Via	Purchase Order	
SE 4-36-5 W3		
	Salesperson	
	2JP / 021	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
008622	VOLVO L30ZSX LOADE	X	VCE0L30BV01836434	03/21/15	1500 BS
	L30ZSX		FORKS- 18-13-0032	03/21/17	3000 PM

9/12/2024
- WHEN I FIRST GOT TO UNIT IT STARTED RIGHT UP
- FOUND AFTER ABOUT 10 TRIES IT WOULD ACT UP ONCE
- HOOKED UP A TEST WIRE TO STARTER SIGNAL WIRE AND FOUND SOMETIMES I WOULD GET POWER TO SIGNAL WIRE, SOMEIMES NOT, SOMETIMES IT WOULD CRANK SLOW AND SOMETIMES IT WOULD CRANK BUT NOT START
- REMOVED LOWER PANEL TO ACCESS WIRING
- FOUND SOME BROKEN WIRES AT THE BACK OF THE ENGINE
- TURNED OUT IT WAS FOR THE A/C COMPRESSOR THAT WAS ALREADY REMOVED
- FOUND I GOT IT TO REALLY ACT UP ONCE I STARTED DIGGING IN
- FOUND WHEN I WIGGLED CONNECTOR X26 IT WOULD KILL THE ENGINE
- TRIED TO CLEAN UP CONNECTOR AND SPREAD PINS BUT I COULDN'T GET IT ANY BETTER
- I WAS ABLE TO TIE IT TIGHT AND GET IT WORKING BETTER, WILL ORDER NEW PINS
- ALSO FOUND 3 INJECTION PUMPS LEAKING BADLY ON THE BACK OF THE ENGINE

10/2/2024
- CUT OUT CONNECTOR X26 AND INSTALLED A NEW DEUTZ PLUG AND PINS IN PLACE
- TESTED OPERATION AND IT CRANKED OVER SLOW A FEW TIMES AND THEN I LOST ALL CAB POWER
- TRIED TO BOOST IT BUT THAT DIDN'T HELP
- REMOVED BATTERY CONNECTIONS AND CLEANED THEM UP BUT IT DIDN'T HELP
- FOUND I COULD GET ENGINE TO CRANK BY JUMPING START RELAY IN ENGINE COMPARTMENT

CONTINUED ON PAGE 03

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Branch		
SASKATOON		
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10/31/24	05:06:22 (B)	03
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11199812	3069664138	X79701
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SE 4-36-5 W3		
	Salesperson	
	2JP / 021	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
008622	VOLVO L30ZSX LOADE	X	VCE0L30BV01836434	03/21/15	1500 BS
	L30ZSX		FORKS- 18-13-0032	03/21/17	3000 PM

- FOUND I HAD NO POWER TO FU25 AND NO POWER TO FUSE PANEL AT ALL
- REMOVED CONNECTIONS ON STARTER, CLEANED UP AND REINSTALLED
- FOUND FEED RELAY IN FUSE COMPARTMENT NOT BEING TRIGGERED
- FOUND A 10A UNMARKED FUSE BLOWN IN CAB
- UNIT STARTS UP AND RUNS GOOD NOW
- BATTERY IS KIND OF WEAK SO YOU MAY WANT TO REPLACE IT SOON

VO14370861	Terminal, OEM Volvo CE-Genuine Cable Terminal	1	11.12	11.12
84-2467	Terminal,Deutsc	25	1.95	48.75
84-2468	Terminal,Deutsc	30	1.90	57.00
			PARTS	116.87
			LABOR	1675.60
10400			SEGMENT TOTAL==>	1792.47

SEGMENT# 3 C 70E00 CUSTO 09/11/24 09/12/24

C/R FUEL LEAK

CUSTO COMPLAINT

C/R FUEL LEAK

CAUSE:

INJECTION PUMPS

CORRECTION:

1350

10/2/2024

- FOUND #1,2 AND 3 INJECTION PUMPS LEAKING BETWEEN THE 2 PARTS ON PUMP
- REMOVED REAR PANEL ON ENGINE, OIL COOLER AND VALVE COVER FOR ACCESS

CONTINUED ON PAGE 04

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For additional contact information visit redheadequipment.ca

Ship to: Beef Research & Teaching Unit

Invoice to: University of Saskatchewan LFCE
6D34 Agri Bldg - 51 Campus Dr
Saskatoon SK S7N 5A8

Branch		
SASKATOON		
Date	Time	Page
10/31/24	05:06:22 (B)	04
Account No.	Phone No.	Invoice No.
11199812	3069664138	X79701
Ship Via	Purchase Order	
SE 4-36-5 W3		
	Salesperson	
	2JP / 021	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
008622	VOLVO L30ZSX LOADE	X	VCE0L30BV01836434	03/21/15	1500 BS
	L30ZSX		FORKS- 18-13-0032	03/21/17	3000 PM

- REMOVED BELT, TENSIONER AND FUEL SHUTOFF SOLENOID
- PUT RACK IN THE CENTER POSITION AND HELD IN PLACE
- REMOVED THE 3 INJECTION PUMPS
- WENT THROUGH CALCULATION FOR PUMP SHIMS AND IT TOLD ME TO USE THE SAME SHIMS AS I ALREADY HAD
- INSTALLED NEW PUMPS
- REASSEMBLED FUEL LINES, SHUTOFF SOLENOID ETC.
- PERFORMED A VALVE ADJUSTMENT SINCE I ALREADY HAD THE VALVE COVER OFF AND A FEW VALVES WERE OUT QUITE A BIT
- HAD TO SPLICE IN A SHORT PIECE OF FUEL LINE ON RETURN AS IT WAS HARD AND CRACKING
- BLEW COOLER OUT REALLY GOOD AND REINSTALLED
- RAN UNIT AND IT WORKED GOOD

FRT	Freight Charge	1	150.00	150.00
1340406	Pump,Fuel	3 N	1279.26	3837.78
			PARTS	3987.78
			LABOR	1344.80
10400			SEGMENT TOTAL==>	5332.58

SEGMENT# 4 C 70E00 CUSTO 09/11/24 09/12/24

C/R UNIT IS OVERHEATING

CUSTO COMPLAINT

C/R UNIT IS OVERHEATING

CAUSE:

NO PROBLEM FOUND

CORRECTION:

1350

10/2/2024

- RAN UNIT FOR ABOUT HALF AN HOUR UP AND DOWN THE ROAD AND IT NEVER GOT PAST HALF

CONTINUED ON PAGE 05

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Farm Customers Only
Land Description Sec_____ Twsp_____ R_____ M_____ , I hereby certify the goods listed on this invoice will be used solely in the operation of my farm.

Date

Authorized Farm Signature

SIGNATURE: _____ **DATE:** _____

PRINT NAME: _____ **GST #834643868**

REDHEAD EQUIPMENT

Head Office: Regina, SK
Box 32098
10 Redhead Road
S4N 7L2
306.721.2666
800.667.7710

ESTEVAN	306.634.4788	SWIFT CURRENT	306.773.2951
LLOYDMINSTER	306.825.3434	SASKATOON	306.934.3555
MELFORT	306.752.2273	HUMBOLDT	306.682.9920
NORTH BATTLEFORD	306.445.8128	KINISTINO	306.864.3667
PRINCE ALBERT	306.763.6454		

For additional contact information visit redheadequipment.ca

Ship to: Beef Research & Teaching Unit

Invoice to: University of Saskatchewan LFCE
6D34 Agri Bldg - 51 Campus Dr
Saskatoon SK S7N 5A8

Branch		
SASKATOON		
Date: 10/31/24	Time: 05:06:22 (B)	Page: 05
Account No.: 11199812	Phone No.: 3069664138	Invoice No.: X79701
Ship Via	Purchase Order	
SE 4-36-5 W3		
	Salesperson: 2JP / 021	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
008622	VOLVO L30ZSX LOADE	X	VCE0L30BV01836434	03/21/15	1500 BS
	L30ZSX		FORKS- 18-13-0032	03/21/17	3000 PM

- I SUSPECT IT WAS A WIRING PROBLEM TO THE OIL TEMP. SENSOR AS THE WIRES RAN THROUGH CONNECTOR X26

10400	LABOR	51.25
	SEGMENT TOTAL==>	51.25

****** WORK ORDER TOTALS ******

PARTS	4104.65
LABOR	3071.65
SHOP SUPPLIES	276.44
SUB TOTAL==>	7452.74
GST 5% 83464 3868	372.65
SASKATCHEWAN PST 6%	438.19
TOTAL	8263.58

JS/ND

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SIGNATURE: _____ DATE: _____

PRINT NAME: _____ GST #834643868

Farm Customers Only
Land Description Sec_____ Twsp_____
R_____ M_____ , I hereby certify the goods listed on this invoice will be used solely in the operation of my farm.

Date

Authorized Farm Signature

REDHEAD EQUIPMENT

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Box 32098
10 Redhead Road
S4N 7L2
306.721.2666
800.667.7710

ESTEVAN	306.634.4788	SWIFT CURRENT	306.773.2951
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PRINCE ALBERT	306.763.6454		

For additional contact information visit redheadequipment.ca

Ship to: Beef Research &
Teaching Unit

Invoice to: University of Saskatchewan LFCE
6D34 Agri Bldg - 51 Campus Dr
Saskatoon SK S7N 5A8

Branch		
SASKATOON	*REPRINT*	
Date: 12/31/24	Time: 05:06:27 (B)	Page: 01
Account No.: 11199812	Phone No.: 3069664138	Invoice No.: X81955
Ship Via	Purchase Order	
SE 4-36-5 W3		
		Salesperson: 2RP / 021

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
014838	Case 521F Loader	8584	NFF224431	05/30/16	9999 BS
	521F			05/30/18	3000 PC

---------- TEXT US! ----------
| You can now text any of our parts, service or sales |
| teams & we ll get back to you as soon as we can. |
---------- Whatever it takes to KEEP YOU UP & RUNNING ----------

SEGMENT# 1 C 7OE02 CUSTO 12/23/24 12/23/24
TRAVEL TO UNIT
CAUSE:
TRAVEL
CORRECTION:
TRAVEL TO AND FROM UNIT ON DEC 23 2024
- TRAVEL TO AND FROM UNIT ON DEC 24 2024

DELIVERY	Mileage, Travel to Unit Request	1	175.00	175.00
1031202				

SEGMENT# 2 C 7OE02 CUSTO 12/23/24 12/23/24
UNIT HAS A HYDRAULIC LEAK C&R
CAUSE:
PINHOLE LEAK ON TRANS COOLER LINE
CORRECTION:
- UNIT HAS LEAK AT RR CORNER OF UNIT NEAR FUEL TANK
- WASHED OFF AREA
- RAN UNIT
- INSPECTED FOR LEAKS
- FOUND PINHOLE LEAK COMING FROM TRANS COOLER LINE
- REMOVED BOTH LINES FROM COOLER
- CAPPED PORTS ON COOLER
- TRACED LINES UNDER UNIT TO THERMOSTATIC VALVE

CONTINUED ON PAGE 02

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SIGNATURE: _____ **DATE:** _____

PRINT NAME: _____ **GST #834643868**

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R_____ M_____ , I hereby certify the goods listed on this invoice will be used solely in the operation of my farm.

Date

Authorized Farm Signature

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Box 32098
10 Redhead Road
S4N 7L2
306.721.2666
800.667.7710

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PRINCE ALBERT	306.763.6454		

For additional contact information visit redheadequipment.ca

Ship to: Beef Research & Teaching Unit

Invoice to: University of Saskatchewan LFCE
6D34 Agri Bldg - 51 Campus Dr
Saskatoon SK S7N 5A8

Branch		
SASKATOON		
Date	Time	Page
12/31/24	05:06:27 (B)	02
Account No.	Phone No.	Invoice No.
11199812	3069664138	X81955
Ship Via	Purchase Order	
SE 4-36-5 W3		
	Salesperson	
	2RP / 021	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
014838	Case 521F Loader	8584	NFF224431	05/30/16	9999 BS
	521F			05/30/18	3000 PC

- CLEANED OUT EXCESSIVE BUILD UP OF DIRT, CHAFF, AND SILAGE
- DISCONNECTED HOSES FROM THERMOSTATIC VALVE
- CAPPED PORTS
- REMOVED LINES FROM VALVE TO TRANS AS WELL
- CLEANED OUT DIRT FROM WORK SPACE AGAIN
- PICK UP NEW HOSE FROM GREGGS
- CUT NEW HOSES TO LENGTH
- INSTALLED HOSESON VALVE
- ROUTED THROUGH METAL RETAINER HOOP TO PREVENT CONTACT WITH DRIVESHAFT
- INSTALLED OTHER END ON COOLER
- INSTALLED SHORT LINES FROM TRANS TO VALVE
- STARTED UNIT
- TOPPED UP TRANS OIL WITH CUSTOMER PROVIDED OIL
- CHECKED FOR LEAKS WITH UNIT RUNNING (OK)
- SUGGEST PRESSURE WASHING UNIT TO CLEAR OUT OIL LOGGED DIRT AROPUND FUEL TANK AND AXLE

SUBLETL	40-5724CC	1	369.60	369.60
			LABOR	3429.24
			SUBLET	369.60
1031202			SEGMENT TOTAL==>	3798.84

****** WORK ORDER TOTALS ******

LABOR	3429.24
SUBLET	369.60
DELIVERY	175.00
SHOP SUPPLIES	308.63
SUB TOTAL==>	4282.47

CONTINUED ON PAGE 03

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SIGNATURE: _____ **DATE:** _____

PRINT NAME: _____ **GST #834643868**

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R_____ M_____ , I hereby certify the goods listed on this invoice will be used solely in the operation of my farm.

_____
Date

_____
Authorized Farm Signature

REDHEAD EQUIPMENT

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Box 32098
10 Redhead Road
S4N 7L2
306.721.2666
800.667.7710

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Ship to: Beef Research &
Teaching Unit

Invoice to: University of Saskatchewan LFCE
6D34 Agri Bldg - 51 Campus Dr
Saskatoon SK S7N 5A8

Branch		
SASKATOON		
Date	Time	Page
12/31/24	05:06:27 (B)	03
Account No.	Phone No.	Invoice No.
11199812	3069664138	X81955
Ship Via	Purchase Order	
SE 4-36-5 W3		
	Salesperson	
	2RP / 021	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	
014838	Case 521F Loader	8584	NFF224431	05/30/16	9999 BS	
	521F			05/30/18	3000 PC	
				GST 5% 83464 3868		214.13
				SASKATCHEWAN PST 6%		246.46
				TOTAL VISA		4743.06

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Date

_____
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NORTH BATTLEFORD	306.445.8128	KINISTINO	306.864.3667
PRINCE ALBERT	306.763.6454		

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Ship to: Beef Research & Teaching Unit

Invoice to: University of Saskatchewan LFCE
6D34 Agri Bldg - 51 Campus Dr
Saskatoon SK S7N 5A8

Branch		
SASKATOON *REPRINT*		
Date: 02/27/25	Time: 05:06:12 (B)	Page: 01
Account No.: 11199812	Phone No.: 3069664138	Invoice No.: X82962
Ship Via	Purchase Order	
SE 4-36-5 W3		
	Salesperson: 2CH / 021	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
024969	Case IH Puma 215 T PUMA 215	6449	ZBBS08871		

---------- TEXT US! ----------
| You can now text any of our parts, service or sales teams & we ll get back to you as soon as we can. |
---------- Whatever it takes to KEEP YOU UP & RUNNING ----------

SEGMENT# 1 C 7OE02 CUSTOMER 02/12/25 02/24/25
TRAVEL TO UNIT-ROGER 281-3625
TRAVEL TO CLAVET X 2
DELIVERY Mileage, 2 175.00 350.00
Travel to Unit Request
1031202

SEGMENT# 2 C 7OE02 NA 02/12/25 02/20/25
CHECK #1 EHR REMOTE DOES NOT WORK BUT IT LIGHTS UP
CUSTO COMPLAINT
#2 REMOTE QUIT WORKING NOW DOESNT ALWAYS LIGHT UP ON APOST
CORRECTION:
FOUND REMOTE ONE AND TWO BOTH NOT WORKING
EHR TWO IS OFFLINE
TESTED WIRES ALL TEST GOOD
INSTALLED NEW PILOT HEAD AND LEARNT
EHR TWO NOW WORKS
EHR ONE IS ONLINE BUT WILL NOT FUNCTION REMOTE CODE FOR NOT
IN NEUTRAL
TOOK APART VALVE AND MOVES FREELY
SWAPPED KNOWN GOOD PILOT HEAD TO EHR ONE AND WORKS
ORDERED ANOTHER PILOT HEAD
INSTALLED NEW PILOT HEAD ON EHR ONE AND LEARNT
CALIBRATED ALL REMOTES

CONTINUED ON PAGE 02

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Date

_____
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Ship to: Beef Research & Teaching Unit

Invoice to: University of Saskatchewan LFCE
6D34 Agri Bldg - 51 Campus Dr
Saskatoon SK S7N 5A8

Branch		
SASKATOON		
Date	Time	Page
02/27/25	05:06:12 (B)	02
Account No.	Phone No.	Invoice No.
11199812	3069664138	X82962
Ship Via	Purchase Order	
SE 4-36-5 W3		
	Salesperson	
	2CH / 021	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	
024969	Case IH Puma 215 T	6449	ZBBS08871			
	PUMA 215					
NOW ALL REMOTES FUNCTION						
FRT	Freight Charge			1	25.00	25.00
47643920	Valve,			2 N	1205.49	2410.98
	OEM CNH-Genuine (Electrical Components)					
	Electrical Pilot Valve					
87635379	Ring,			2	3.53	7.06
	OEM CNH-Genuine (Seals & O Rings)					
	Sealing Ring					
87635382	Ring,			2	7.23	14.46
	OEM CNH-Genuine (Seals & O Rings)					
	Sealing Ring					
					PARTS	2457.50
					LABOR	1453.76
1031202					SEGMENT TOTAL==>	3911.26

****** WORK ORDER TOTALS ******

PARTS	2457.50
LABOR	1453.76
DELIVERY	350.00
SHOP SUPPLIES	130.83
SUB TOTAL==>	4392.09
GST 5% 83464 3868	219.59
SASKATCHEWAN PST 6%	242.53
TOTAL VISA	4854.21

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PRINT NAME: _____ **GST #834643868**

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Land Description Sec____ Twsp____
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Date

Authorized Farm Signature

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S4N 7L2
306.721.2666
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For additional contact information visit redheadequipment.ca

Ship to: Beef Research & Teaching Unit

Invoice to: University of Saskatchewan LFCE
6D34 Agri Bldg - 51 Campus Dr
Saskatoon SK S7N 5A8

Branch		
SASKATOON	*REPRINT*	
Date: 02/27/25	Time: 05:06:12 (B)	Page: 01
Account No.: 11199812	Phone No.: 3069664138	Invoice No.: X82947
Ship Via	Purchase Order	
SE 4-36-5 W3		
		Salesperson: 2RP / 021

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
035071	Merlo TurboFarmer 42.7	3350	ZF1P50TB0C5002646 SAV#C535493		

---------- TEXT US! ----------
You can now text any of our parts, service or sales teams & we ll get back to you as soon as we can.
---------- Whatever it takes to KEEP YOU UP & RUNNING ----------

SEGMENT# 1 C 70E00 CUSTO 02/12/25 02/19/25
TRAVEL TO UNIT
CAUSE:
TRAVEL
CORRECTION:
TRAVEL TO AND FROM UNIT
DELIVERY

Mileage, Travel to Unit Request	1	175.00		175.00

1031202

SEGMENT# 2 C 70E00 CUSTO 02/12/25 02/12/25
UNIT DISPLAYS BOOM OVERLOAD
CAUSE:
BOOM LENGTH SENSOR BROKEN/ATTACHMENT PUCK FAULTY
CORRECTION:
- REMOVED BREACH COVER
- DISCONNECTED HYD HOSE TO GAIN ACCESS TO BOOM SENSOR
- UNPLUGGED SENSOR
- REMOVED HOSE GUARD FROM HARNESS BUNDLE
- REMOVED SENSOR
- CLEANED OUT BUILT UP STRAW/ DIRT OUT OF BOOM
- REMOVED BRACKET FOR OLD CABLE
- FOUND OLD BRACKET BENT AND DAMAGED
- FOLLOWED INSTALL INSTRUCTIONS

CONTINUED ON PAGE 02

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SIGNATURE: _____ **DATE:** _____

PRINT NAME: _____ **GST #834643868**

Farm Customers Only
Land Description Sec_____ Twsp_____ R_____ M_____ , I hereby certify the goods listed on this invoice will be used solely in the operation of my farm.

_____
Date

_____
Authorized Farm Signature

REDHEAD EQUIPMENT

Head Office: Regina, SK
Box 32098
10 Redhead Road
S4N 7L2
306.721.2666
800.667.7710

ESTEVAN	306.634.4788	SWIFT CURRENT	306.773.2951
LLOYDMINSTER	306.825.3434	SASKATOON	306.934.3555
MELFORT	306.752.2273	HUMBOLDT	306.682.9920
NORTH BATTLEFORD	306.445.8128	KINISTINO	306.864.3667
PRINCE ALBERT	306.763.6454		

For additional contact information visit redheadequipment.ca

Ship to: Beef Research & Teaching Unit

Invoice to: University of Saskatchewan LFCE
6D34 Agri Bldg - 51 Campus Dr
Saskatoon SK S7N 5A8

Branch		
SASKATOON		
Date	Time	Page
02/27/25	05:06:12 (B)	02
Account No.	Phone No.	Invoice No.
11199812	3069664138	X82947
Ship Via	Purchase Order	
SE 4-36-5 W3		
	Salesperson	
	2RP / 021	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
035071	Merlo TurboFarmer 42.7	3350	ZF1P50TB0C5002646 SAV#C535493		

- NEW WIRE MOUNTING NOT BIG ENOUGH TO SECURE CABLE
- DRILLED OUT BRACKET AND USED OLD BRACKET BOLT/WASHER AND SLEEVE ASSEMBLY
- INSTALLED NEW SENSOR
- RE-INSTALLED BREACH COVER
- STARTED UNIT
- MOVED OUTSIDE TO SUITABLE AREA
- PERFORMED BOOM CALIBRATION
- USED KNOWN WEIGHT AND PERFORMED GEOMETRIC CALIBRATION
- UNIT SUCCESFULLY CALIBRATED
- AFTER CALIBRATION UNIT THINKS IT IS AT WEIGHT OVERLOD/ TIP OVER POINT
- UNPLUGGED ATTACHMENT PUCK
- FAULT GOES AWAY
- INFORMED CUSTOMER OF PUCK ISSUE
- CUSTOMER DECIDED TO LEAVE UNIT AS IS
-

FRT		Freight Charge	1	120.00	120.00
M1096435		Sensor,	1 N	1528.88	1528.88
M1096437		Plate,	1 N	229.86	229.86
M1096438		Bracket,	1 N	312.30	312.30
M1531731		Pipe,	1 N	3.86	3.86
M1850209		Screw,	2 N	.62	1.24
M1850252		Washer,	8 N	.62	4.96
M1850257		Washer,	2	1.11	2.22
	OEM Manulift/Merlo-Genuine Specialized Washer				
M1850621		Washer,	2 N	.62	1.24
M1850630		Screw,	2 N	.62	1.24
M1850632		Nut,	2 N	.62	1.24

CONTINUED ON PAGE 03

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S4N 7L2
306.721.2666
800.667.7710

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PRINCE ALBERT	306.763.6454		

For additional contact information visit redheadequipment.ca

Ship to: Beef Research & Teaching Unit

Invoice to: University of Saskatchewan LFCE
6D34 Agri Bldg - 51 Campus Dr
Saskatoon SK S7N 5A8

Branch		
SASKATOON		
Date	Time	Page
02/27/25	05:06:12 (B)	03
Account No.	Phone No.	Invoice No.
11199812	3069664138	X82947
Ship Via	Purchase Order	
SE 4-36-5 W3		
	Salesperson	
	2RP / 021	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
035071	Merlo TurboFarmer 42.7	3350	ZF1P50TB0C5002646 SAV#C535493		
	OEM Manulift/Merlo-Genuine Specialized Nut				

M1850764	Washer,	3 N	.62	1.86
M1851150	Screw,	1 N	.62	.62
M1851159	Nut,	2 N	.62	1.24
M1851351	Nut,	1 N	.62	.62
M1851373	Bolt,	3 N	.74	2.22
			PARTS	2213.60
			LABOR	1476.00
1031202			SEGMENT TOTAL==>	3689.60

****** WORK ORDER TOTALS ******

PARTS	2213.60
LABOR	1476.00
DELIVERY	175.00
SHOP SUPPLIES	132.84
SUB TOTAL==>	3997.44
GST 5% 83464 3868	199.85
SASKATCHEWAN PST 6%	222.12
TOTAL VISA	4419.41

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Date

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Authorized Farm Signature

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S4N 7L2
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PRINCE ALBERT	306.763.6454		

For additional contact information visit redheadequipment.ca

Ship to: Beef Research & Teaching Unit

Invoice to: University of Saskatchewan LFCE
6D34 Agri Bldg - 51 Campus Dr
Saskatoon SK S7N 5A8

Branch		
SASKATOON	*REPRINT*	
Date: 02/28/25	Time: 05:06:33 (B)	Page: 01
Account No.: 11199812	Phone No.: 3069664138	Invoice No.: X83202
Ship Via	Purchase Order	
SE 4-36-5 W3		
		Salesperson: 2RP / 021

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
014838	Case 521F Loader	8995	NFF224431	05/30/16	9999 BS
	521F			05/30/18	3000 PC

---------- TEXT US! ----------
You can now text any of our parts, service or sales teams & we ll get back to you as soon as we can.
---------- Whatever it takes to KEEP YOU UP & RUNNING ----------

SEGMENT# 1 C 01903 CUSTO 02/26/25 02/27/25
TRAVEL TO UNIT
DELIVERY

Travel to Unit	Mileage, Request	1	175.00	175.00
1031202				

SEGMENT# 2 C 01903 CUSTO 02/26/25 02/26/25
BRAKE PRESSURE LIGHT COMES ON C&R
CAUSE:
-FAILED BRAKE ACCUMULATOR.
CORRECTION:
8995HRS
-RAN MACHINE, VERIFIED BRAKE PRESSURE WARNINGS AFTER ONE APPLICATION.
-REMOVED SIDE PANEL UNDER CAB.
-CLEANED ACCUMULATOR FITTINGS.
-CONNECTED TEST FITTINGS. FOUND FRONT ACCUMULATOR FAILED.
-REMOVED AND REPLACED.
-RAN MACHINE. NO BRAKE PRESSURE WARNINGS.
-NO LEAKS.
-INSTALLED SIDE PANEL.
-CUSTOMER TO TOP UP HYDRAULIC OIL LEVEL.

84353396	Accumulator,	1	1269.79	1269.79
	OEM CNH-Genuine (Hydraulic System			

CONTINUED ON PAGE 02

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Date

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10 Redhead Road
S4N 7L2
306.721.2666
800.667.7710

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PRINCE ALBERT	306.763.6454		

For additional contact information visit redheadequipment.ca

Ship to: Beef Research &
Teaching Unit

Invoice to: University of Saskatchewan LFCE
6D34 Agri Bldg - 51 Campus Dr
Saskatoon SK S7N 5A8

Branch		
SASKATOON		
Date	Time	Page
02/28/25	05:06:33 (B)	02
Account No.	Phone No.	Invoice No.
11199812	3069664138	X83202
Ship Via	Purchase Order	
SE 4-36-5 W3		
	Salesperson	
	2RP / 021	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	
014838	Case 521F Loader	8995	NFF224431	05/30/16	9999 BS	
	521F			05/30/18	3000 PC	
	Parts) Accumulator					
				PARTS		1269.79
				LABOR		615.00
1031202				SEGMENT TOTAL==>		1884.79

****** WORK ORDER TOTALS ******

PARTS	1269.79
LABOR	615.00
DELIVERY	175.00
SHOP SUPPLIES	55.35
SUB TOTAL==>	2115.14
GST 5% 83464 3868	105.76
SASKATCHEWAN PST 6%	116.41
TOTAL VISA	2337.31

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Farm Customers Only
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Date

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Authorized Farm Signature

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10 Redhead Road
S4N 7L2
306.721.2666
800.667.7710

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PRINCE ALBERT	306.763.6454		

For additional contact information visit redheadequipment.ca

Ship to: Beef Research & Teaching Unit

Invoice to: University of Saskatchewan LFCE
6D34 Agri Bldg - 51 Campus Dr
Saskatoon SK S7N 5A8

Branch		
SASKATOON	*REPRINT*	
Date: 10/31/25	Time: 05:06:36 (B)	Page: 01
Account No.: 11199812	Phone No.: 3069664138	Invoice No.: X88763
Ship Via	Purchase Order	
SE 4-36-5 W3		
	Salesperson: 2JP / 021	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
008622	VOLVO L30ZSX LOADE	X	VCE0L30BV01836434	03/21/15	1500 BS
	L30ZSX		FORKS- 18-13-0032	03/21/17	3000 PM

---------- TEXT US! ----------

You can now text any of our parts, service or sales teams & we ll get back to you as soon as we can.

---------- Whatever it takes to KEEP YOU UP & RUNNING ----------

SEGMENT# 1 C 7OE02 CUSTOMER 10/15/25 10/15/25
TRAVEL TO UNIT SOUTH OF CLAVET
CUSTO COMPLAINT
TRAVEL
CAUSE:
TRAVEL
CORRECTION:
1350
10/15/2025
- TRAVELED TO AND FROM UNIT SOUTH OF CLAVET
ADDITIONAL DESCRIPTION:
CUSTOMER
DELIVERY

Mileage, Travel to Unit Request	1	350.00		350.00

10400

SEGMENT# 2 C 7OE02 NA 10/15/25 10/15/25
CRANK BUT NO START CUSTO CHANGED FUEL FILTERS
CUSTO COMPLAINT
NO START
CAUSE:
FUEL LINE
CORRECTION:
1350

CONTINUED ON PAGE 02

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Saskatoon SK S7N 5A8

Branch		
SASKATOON		
Date	Time	Page
10/31/25	05:06:36 (B)	02
Account No.	Phone No.	Invoice No.
11199812	3069664138	X88763
Ship Via	Purchase Order	
SE 4-36-5 W3		
	Salesperson	
	2JP / 021	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
008622	VOLVO L30ZSX LOADE L30ZSX	X	VCE0L30BV01836434	03/21/15	1500 BS
			FORKS- 18-13-0032	03/21/17	3000 PM

10/15/2025
- FOUND UNIT WILL CRANK AND TRY TO START SOMETIMES
- REMOVED COVER TO ACCESS HIGH PRESSURE PUMPS
- LOOSENED LINE AND PRIMED SYSTEM BUT SAW LOTS OF AIR
- REMOVED LINE OFF LIFT PUMP AND RAN A NEW LINE INTO A JUG OF FUEL
- UNIT RAN GOOD AFTER
- FOUND THE LINE FROM FILTER TO LIFT PUMP CRACKED BADLY SO I CUT THE CRIMP OFF AND INSTALLED A NEW RUBBER LINE
- RAN UNIT AND IT WORKED GOOD
- RAN UNIT AROUND THE YARD, HAD LOTS OF POWER AND RAN SMOOTH

10400	LABOR	344.40
	SEGMENT TOTAL==>	344.40

****** WORK ORDER TOTALS ******

LABOR	344.40
DELIVERY	350.00
SHOP SUPPLIES	30.99
SUB TOTAL==>	725.39
GST 5% 83464 3868	36.27
SASKATCHEWAN PST 6%	22.52
TOTAL	784.18

JS/ND

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