

Orders for Asset : **Hitachi Zaxis 330 Excavator (03)**

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 27-May-13 Supplier: Hitachi Construction Machinery						
Please carry out the following on Hitachi Excavator						
Replace teeth on 600mm bucket	ea	5	\$116.42	\$128.06	\$582.10	\$640.31
Teeth standard	ea	5	\$12.87	\$14.16	\$64.35	\$70.78
Pins	ea	5	\$11.87	\$13.06	\$59.35	\$65.28
Inserts				<u>Order Totals</u>	<u>\$705.80</u>	<u>\$776.38</u>

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 15-May-13 Supplier: Barrys Auto Electrical						
CONFIRMATION ORDER						
Please carry out the following on Hitachi Excavator						
Fit new rotating light globe	it	1	\$99.82	\$109.80	\$99.82	\$109.80
				<u>Order Totals</u>	<u>\$99.82</u>	<u>\$109.80</u>

Date: 15-May-13 **Supplier:** Diesel Worx

CONFIRMATION ORDER

Please carry out the following on **Hitachi Excavator**

Travel to site, investigate machine not running.

Check air filters first, OK. Check fuel system - found small filter before the fuel. Water separator was badly blocked, removed and bypassed. Remove all fuel filters and replaced.

Removed inlet to lift pump on engine and found gauge filter to be blocked also. bleed fuel system and test _OK.

Travel to site, investigate machine not running. Check air filters first, OK. Check fuel system - found small filter before the fuel. Water separator was badly blocked, removed and bypassed. Remove all fuel filters and replaced. Removed inlet to lift pump

Orders for Asset : [REDACTED] - Hitachi Zaxis 330 Excavator (03)

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 15-May-13 Supplier: Diesel Worx						
Labour	ea	2	\$90.00	\$99.00	\$180.00	\$198.00
Travel	km	16	\$1.00	\$1.10	\$16.00	\$17.60
2 x 1/4" x 3/8" barbs, 1 x 1/4" socket, 2 x 10mm hose clamps	ea	1	\$9.07	\$9.98	\$9.07	\$9.98
Fuel filter	ea	1	\$47.24	\$51.96	\$47.24	\$51.96
Consumables	ea	1	\$12.00	\$13.20	\$12.00	\$13.20
					Order Totals	\$264.31

Date: 13-May-13 **Supplier:** Hitachi Construction Machinery


Please carry out the following on [REDACTED] Hitachi Excavator

Replace switch for wipers, remove both tracks from machine, removed and refitted master bush assembly on both sides due to bushes being cracked, replaced AC and main fan belt

Topped up hydraulic oil, checked ans investigated machine for dropping on boom circuit, tested machine for 2 hours and could not reaise fault, pressure cleaned oil from book, check all fluid levels

Labour	hr	27.58	\$109.25	\$120.17	\$3,013.11	\$3,314.43
Sundries	ea	1	\$180.83	\$198.91	\$180.83	\$198.91
Caps	ea	1	\$28.96	\$31.86	\$28.96	\$31.86
4483209 eng control switch box knob	ea	1	\$7.13	\$7.84	\$7.13	\$7.84
4612331 air cond belt	ea	1	\$45.22	\$49.74	\$45.22	\$49.74
4632729 fan belt set	ea	1	\$90.31	\$99.34	\$90.31	\$99.34
2040403 plate	ea	1	\$79.95	\$87.94	\$79.95	\$87.94
4370337 arm cylinder bushing	ea	2	\$191.98	\$211.18	\$383.96	\$422.36
4370064 arm cylinder wear ring	ea	2	\$51.09	\$56.20	\$102.18	\$112.40
9180582 kit seal cylinder boom	ea	1	\$219.47	\$241.42	\$219.47	\$241.42

Orders for Asset :  Hitachi Zaxis 330 Excavator (03)

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 13-May-13 Supplier: Hitachi Construction Machinery						
 4370063 arm cylinder wear ring	ea	2	\$54.87	\$60.36	\$109.74	\$120.71
3077930 master bush	ea	1	\$52.80	\$58.08	\$52.80	\$58.08
3077928 track bush	ea	1	\$59.02	\$64.92	\$59.02	\$64.92
4378891 track pin	ea	1	\$39.40	\$43.34	\$39.40	\$43.34
4378892 track seal	ea	4	\$5.49	\$6.04	\$21.96	\$24.16
4186653 master pin lock ring	ea	1	\$14.18	\$15.60	\$14.18	\$15.60
3077929 master pin	ea	1	\$93.84	\$103.22	\$93.84	\$103.22
4085479 dust seal	ea	2	\$32.15	\$35.37	\$64.30	\$70.73
HN46 Hiatchi long life oil	ea	25	\$3.99	\$4.39	\$99.75	\$109.72
				Order Totals	\$4,706.11	\$5,176.73

Date: 29-Apr-13 **Supplier:** William M Warnes

CONFIRMATION ORDER

Please carry out the following on  Hitachi Excavator
 Remould the hump in the pick up section in 2 buckets to suit our 33tn excavators - 1200mm bucket and 1500mm bucket on 
 Labour
 Wire, gas oxy

	hr	9.5	\$70.00	\$77.00	\$665.00	\$731.50
	ea	1	\$120.00	\$132.00	\$120.00	\$132.00
				Order Totals	\$785.00	\$863.50

Date: 19-Apr-13 **Supplier:** Hardy Spicer

CONFIRMATION ORDER

Please carry out the following on  Hitachi Excavator


Orders for Asset : **Hitachi Zaxis 330 Excavator (03)**


Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 19-Apr-13 Supplier: Hardy Spicer						
Clean & inspected pump bay an all hoses, replace 4 hoses that were leaking	ea	1	\$16.68	\$18.35	\$16.68	\$18.35
MCJF 09-S-09-06	ea	1	\$8.62	\$9.48	\$8.62	\$9.48
MCBF-04-04	ea	4	\$8.25	\$9.07	\$33.00	\$36.30
BV9M 07 04	ea	1	\$6.65	\$7.32	\$6.65	\$7.32
EFG6K-12	ea	1	\$52.49	\$57.74	\$52.49	\$57.74
GSOFF 23-12	ea	1	\$50.95	\$56.05	\$50.95	\$56.05
GSOFF90-23-12	ea	1	\$124.23	\$136.65	\$124.23	\$136.65
MGK-04	ea	1.8	\$28.74	\$31.61	\$51.73	\$56.91
GS-12GSIF6K	ea	2	\$14.11	\$15.52	\$28.22	\$31.04
Labour	ea	4.5	\$80.00	\$88.00	\$360.00	\$396.00
				<u>Order Totals</u>	<u>\$732.57</u>	<u>\$805.83</u>


Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 12-Apr-13 Supplier: Barrys Auto Electrical						
Please carry out the following on Hitachi Excavator	it	1	\$199.05	\$218.95	\$199.05	\$218.95
Fit new rotating light and repair head light						
				<u>Order Totals</u>	<u>\$199.05</u>	<u>\$218.95</u>

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 11-Apr-13 Supplier: Adelaide Total Glass						
CONFIRMATION ORDER						
Please carry out the following on Hitachi Excavator	ea	1	\$566.60	\$623.26	\$566.60	\$623.26
Supply and fit front windscreen on excavator						
Labour	ea	1	\$145.00	\$159.50	\$145.00	\$159.50

Orders for Asset :  Hitachi Zaxis 330 Excavator (03)

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
						
Date: 11-Apr-13		Supplier: Adelaide Total Glass				
					<u>Order Totals</u>	<u>\$711.60</u>
						<u>\$782.76</u>

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
						
Date: 08-Apr-13		Supplier: Hitachi Construction Machinery				
Hitachi 330-3 Excavator						
Remove boom cylinder, disassemble boom cylinder, finish rod, assemble with new seal kit. Repair hydraulic pipe clamps	hr	10	\$109.25	\$120.17	\$1,092.50	\$1,201.75
labour	ea	1	\$70.00	\$77.00	\$70.00	\$77.00
sundries	ea	1	\$328.35	\$361.19	\$328.35	\$361.19
9180581 seal kit	ea	1	\$260.00	\$286.00	\$260.00	\$286.00
finish rod						
					<u>Order Totals</u>	<u>\$1,750.85</u>
						<u>\$1,925.93</u>

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
						
Date: 08-Apr-13		Supplier: Hitachi Construction Machinery				
Hitachi 330-3 Excavator						
Remove track one side of excavator, remove 8 rollers, fit 8 rollers, fit track and tension	hr	12	\$108.25	\$119.08	\$1,299.00	\$1,428.90
labour	ea	1	\$85.00	\$93.50	\$85.00	\$93.50
sundries	ea	1	\$30.00	\$33.00	\$30.00	\$33.00
EPA	ea	8	\$487.73	\$536.50	\$3,901.84	\$4,292.02
4S00511 lower rollers assy						
					<u>Order Totals</u>	<u>\$5,315.84</u>
						<u>\$5,847.42</u>

 **Date:** 28-Mar-13  **Supplier:** Y P Hydraulics

CONFIRMATION ORDER

Orders for Asset : [REDACTED] Hitachi Zaxis 330 Excavator (03)

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
<p>Date: 28-Mar-13 Supplier: Y P Hydraulics</p> <p>Please supply the following on [REDACTED] Hitachi Excavator</p> <p>SUPPLY ONLY OF INLINE FUEL FILTERS TO SOLVE DIRTY FUEL TANK PROBLEM</p> <p>WESFIL FUEL FILTERS ea 6 \$5.65 \$6.21 \$33.90 \$37.29</p> <p style="text-align: right;"><u>Order Totals</u> \$33.90 \$37.29</p>						

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
<p>Date: 14-Feb-13 Supplier: Hitachi Construction Machinery</p> <p>CONFIRMATION ORDER</p> <p>Please carry out the following on [REDACTED] Hitachi Excavator</p> <p>While on site, 2 mechanics inspect engine running fault, clean out strainers in banjo fitting, blow suction line back to tank, bleed and prime fuel system, refit bonnet strut.</p> <p>Labour hr 6.5 \$109.50 \$120.45 \$711.75 \$782.92</p> <p>Sundries ea 1 \$29.33 \$32.26 \$29.33 \$32.26</p> <p style="text-align: right;"><u>Order Totals</u> \$741.08 \$815.19</p>						

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
<p>Date: 13-Feb-13 Supplier: Y P Hydraulics</p> <p>CONFIRMATION ORDER</p> <p>Please carry out the following on [REDACTED] Hitachi Excavator</p> <p>REPAIRS</p> <p>EXCAVATOR LACKING POWER REMOVE SCREEN ON LIFT PUMP CLEANED AND REPLACE</p> <p>INSTALL INLINE FILTERS SUPPLY 3 X SPARE FILTERS</p> <p>TO BE REPLACED AS REQUIRED</p> <p>WZ14 WESFIL FUEL FILTER ea 4 \$5.37 \$5.91 \$21.48 \$23.63</p>						

Orders for Asset : [REDACTED] - Hitachi Zaxis 330 Excavator (03)

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
[REDACTED]						
Supplier: Y P Hydraulics						
Date: 13-Feb-13						
CONSUMABLES	ea	1	\$12.50	\$13.75	\$12.50	\$13.75
TRAVEL @ \$1.20KM	ea	90	\$1.20	\$1.32	\$108.00	\$118.80
LABOUR @ \$85 HR	ea	2.75	\$85.00	\$93.50	\$233.75	\$257.13
				<u>Order Totals</u>	<u>\$375.73</u>	<u>\$413.30</u>

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
[REDACTED]						
Supplier: Y P Hydraulics						
Date: 30-Jan-13						
CONFIRMATION ORDER						
[REDACTED]	ea	1	\$85.00	\$93.50	\$85.00	\$93.50
[REDACTED]						
[REDACTED]	ea	90	\$1.20	\$1.32	\$108.00	\$118.80
[REDACTED]	ea	3.75	\$85.00	\$93.50	\$318.75	\$350.63
				<u>Order Totals</u>	<u>\$511.75</u>	<u>\$562.92</u>

[REDACTED] Supplier: Bute Engineering Pty Ltd
Date: 30-Jan-13

Orders for Asset : [REDACTED] Hitachi Zaxis 330 Excavator (03)

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 30-Jan-13 Supplier: Bute Engineering Pty Ltd						
Please carry out the following on [REDACTED] Hitachi Excavator						
REMOVE OLD AND FIT NEW BUCKET TEETH	ea	2	\$75.00	\$82.50	\$150.00	\$165.00
LABOUR @ \$75/hr	ea	1	\$40.00	\$44.00	\$40.00	\$44.00
WORKSHOP CONSUMABLES AND GAS				<u>Order Totals</u>	<u>\$190.00</u>	<u>\$209.00</u>

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 17-Jan-13 Supplier: Hitachi Construction Machinery						
CONFIRMATION ORDER						
Please carry out the following on [REDACTED] Hitachi Excavator						
Fitted track back onto sprocket, adjusted tracked and tension	hr	2	\$109.50	\$120.45	\$219.00	\$240.90
labour						
sundries	ea	1	\$13.80	\$15.18	\$13.80	\$15.18
				<u>Order Totals</u>	<u>\$232.80</u>	<u>\$256.08</u>

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 10-Jan-13 Supplier: Hitachi Construction Machinery						
Hitachi 330-3 Excavator						
Carry out 500hr service on excavator at Snowtown						
4658521 engine oil filter	ea	1	\$43.26	\$47.59	\$43.26	\$47.59
4616864 fuel filter	ea	1	\$31.49	\$34.64	\$31.49	\$34.64
TY16175 kit coolant TES	ea	1	\$10.12	\$11.13	\$10.12	\$11.13
Probe 6 pack- Scheduled oil analysis	ea	1	\$198.00	\$217.80	\$198.00	\$217.80
EODH120L-S DH-1	ea	2	\$98.53	\$108.38	\$197.06	\$216.77
GO90GL420L-S Gear oil	ea	1	\$91.94	\$101.13	\$91.94	\$101.13

Orders for Asset : [REDACTED] - Hitachi Zaxis 330 Excavator (03)

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 10-Jan-13						
Supplier: Hitachi Construction Machinery						
Labour includes travel to [REDACTED]	ea	8	\$109.25	\$120.17	\$874.00	\$961.40
Commercial vehicle	km	280	\$1.55	\$1.71	\$434.00	\$477.40
Sundries	ea	1	\$60.00	\$66.00	\$60.00	\$66.00
Environmental charge	ea	1	\$50.00	\$55.00	\$50.00	\$55.00
					<u>Order Totals</u>	<u>\$2,188.86</u>

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 20-Dec-12						
Supplier: Hitachi Construction Machinery						
CONFIRMATION ORDER ONLY						
Travel to site, inspect track assy, track not adjusting, remove idler and inspect, remove track adjuster to inspect, track adjuster seized and could not be removed, remove rod and inspect, bore has wear marks and chrome has stripped off, press collar and	ea	1	\$2,665.64	\$2,932.20	\$2,665.64	\$2,932.20
					<u>Order Totals</u>	<u>\$2,932.20</u>

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 11-Dec-12						
Supplier: SA Tractors						
Please carry out the following on [REDACTED] Hitachi Excavator						
Seat mechanism slider is faulty, remove seat from machine and remove lock springs from console slide and repair. Supply new handle and seat slider assy, refit all parts to seat. Also retension fan belts and inspect pullets as machine was squealing. Supply	ea	1	\$985.53	\$1,084.08	\$985.53	\$1,084.08
					<u>Order Totals</u>	<u>\$1,084.08</u>

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 26-Nov-12						
Supplier: Hitachi Construction Machinery						
Please carry out the following on [REDACTED] Hitachi Excavator						
Investigate track on excavator - wont take grease, wont pump up - check idler ram seal on site at Snowtown - quote repairs required	ea	1	\$500.00	\$550.00	\$500.00	\$550.00
					<u>Order Totals</u>	<u>\$550.00</u>

Orders for Asset : [REDACTED] Hitachi Zaxis 330 Excavator (03)

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 13-Nov-12 Supplier: Hitachi Construction Machinery						
Please carry out the following on [REDACTED] Hitachi Excavator						
Travel to site, inspect macine for boom dropping fault while at snowtown on Wed 14.11.12	hr	4	\$115.00	\$126.50	\$460.00	\$506.00
Labour						
Sundries	ea	1	\$50.00	\$55.00	\$50.00	\$55.00
			<u>Order Totals</u>		<u>\$510.00</u>	<u>\$561.00</u>

Date: 01-Nov-12 Supplier: Hardy Spicer						
Please carry out the following on [REDACTED] Hitachi Excavator						
Repaired grease line on excavator						
MCJF 09-06	ea	2	\$9.60	\$10.56	\$19.20	\$21.12
GI-06	ea	0.5	\$18.38	\$20.22	\$9.19	\$10.11
SGX- 20	ea	0.7	\$3.55	\$3.90	\$2.48	\$2.73
			<u>Order Totals</u>		<u>\$30.88</u>	<u>\$33.96</u>

Date: 31-Oct-12 Supplier: Barrys Auto Electrical						
Please carry out the following on [REDACTED] Hitachi Excavator						
Supply and fit UHF Radio	it	1	\$395.91	\$435.50	\$395.91	\$435.50
			<u>Order Totals</u>		<u>\$395.91</u>	<u>\$435.50</u>

Date: 19-Oct-12 Supplier: Hitachi Construction Machinery						
[REDACTED] ZX330 Hitachi Excavator						

Orders for Asset :  Hitachi Zaxis 330 Excavator (03)

Date: 19-Oct-12 **Supplier:** Hitachi Construction Machinery

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Travel to site, replace right boom grease line, Shim hitch to spec, replace hitch springs and ring on hose, Replace battery hold down clamp, Repair windscreen washer hose, clean coolers, reset both pilot levers, replace pilot hoses in pump bay	ea	1	\$975.00	\$1,072.50	\$975.00	\$1,072.50
Quick hitch & grease line, supply ring, spring, shimms for quick hitch, replace grease line on boom	ea	2	\$26.11	\$28.72	\$52.22	\$57.44
4430289 battery cover hook bolt	ea	2	\$23.25	\$25.57	\$46.50	\$51.15
4405803 - support	ea	4	\$2.69	\$2.96	\$10.76	\$11.84
J950010 - Nut	ea	17	\$115.00	\$126.50	\$1,955.00	\$2,150.50
labour	ea	257	\$1.40	\$1.54	\$359.80	\$395.78
commercial vehicle	ea	1	\$190.00	\$209.00	\$190.00	\$209.00
sundries	ea	1	\$168.86	\$185.75	\$168.86	\$185.75
4326095 screen washer motor	ea	1	\$237.22	\$260.94	\$237.22	\$260.94
9233096 List out refer zaxisnet	ea	1	\$0.22	\$0.24	\$0.88	\$0.97
A590110 washer	ea	4	\$13.60	\$14.96	\$27.20	\$29.92
M570010 wing nut	ea	2	\$74.13	\$81.54	\$148.26	\$163.09
4335060 pilot valve uni joint	ea	2	\$60.00	\$66.00	\$60.00	\$66.00
Environment levy	ea	1				
					Order Totals	\$4,231.70

Date: 08-Oct-12 **Supplier:** Hitachi Construction Machinery

CONFIRMATION ORDER

Please carry out the following on  Hitachi Excavator

Orders for Asset : [REDACTED] Hitachi Zaxis 330 Excavator (03)

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 08-Oct-12 Supplier: Hitachi Construction Machinery						
Replace cracked window in excavator						
Labour	hr	1	\$115.00	\$126.50	\$115.00	\$126.50
4448307L front lower glass	ea	1	\$298.08	\$327.89	\$298.08	\$327.89
					<u>Order Totals</u>	<u>\$413.08</u>

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 02-Oct-12 Supplier: Heavyair Pty Ltd						
CONFIRMATION ORDER						
Please carry out the following on [REDACTED] Hitachi Excavator						
Clean evaporator and adjust clutch plate, top up and charge with gas - compressor needs replacing SOON						
labour	ea	1	\$475.00	\$522.50	\$475.00	\$522.50
Compressor	ea	1	\$1,675.80	\$1,843.38	\$1,675.80	\$1,843.38
Rec drier	ea	1	\$222.60	\$244.86	\$222.60	\$244.86
On site charge	ea	1	\$50.00	\$55.00	\$50.00	\$55.00
Environment charge	ea	1	\$1.00	\$1.10	\$1.00	\$1.10
R134A refridge gas	ea	1	\$68.00	\$74.80	\$68.00	\$74.80
Consumbales	ea	1	\$25.00	\$27.50	\$25.00	\$27.50
Oil	ea	1	\$28.00	\$30.80	\$28.00	\$30.80
					<u>Order Totals</u>	<u>\$2,545.40</u>

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 18-Sep-12 Supplier: Heavyair Pty Ltd						
Please carry out the following on [REDACTED] Hitachi Excavator						
Clean evaporator and adjust clutch plate, top up and charge with gas - compressor needs replacing SOON						

Orders for Asset : **Hitachi Zaxis 330 Excavator (03)**

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 18-Sep-12 Supplier: Heavyair Pty Ltd						
labour	ea	1	\$285.00	\$313.50	\$285.00	\$313.50
Refrigerant	ea	1	\$68.00	\$74.80	\$68.00	\$74.80
Leak dye	ea	1	\$33.00	\$36.30	\$33.00	\$36.30
On site charge	ea	1	\$50.00	\$55.00	\$50.00	\$55.00
Environment charge	ea	1	\$1.10	\$1.10	\$1.10	\$1.10
					<u>Order Totals</u>	<u>\$437.00</u>

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 10-Sep-12 Supplier: Hitachi Construction Machinery						
Please carry out the following on 100hr Service and Labour	it	1	\$2,099.45	\$2,309.39	\$2,099.45	\$2,309.39
					<u>Order Totals</u>	<u>\$2,309.39</u>

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 10-Sep-12 Supplier: Hitachi Construction Machinery						
Please carry out the following on Air cond gas, 4448179 Aircond receiver dryer and labour	ea	1	\$701.89	\$772.08	\$701.89	\$772.08
					<u>Order Totals</u>	<u>\$772.08</u>

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 19-Jul-12 Supplier: Hitachi Construction Machinery						
Please carry out the following on Travel to site, inspect machine for low power, check cycle times and pressures, check engine speed and pressures, found to be low, adjust engine speed to spec, check linkages, clean electrical plugs, check engine control motor and inspect cable						

Orders for Asset : [REDACTED] - Hitachi Zaxis 330 Excavator (03)

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 19-Jul-12 Supplier: Hitachi Construction Machinery						
[REDACTED]						
fault internal fuel pump, strip and clean	ea	5.75	\$115.00	\$126.50	\$661.25	\$727.38
labour						
commercial vehicle	ea	25	\$1.40	\$1.54	\$35.00	\$38.50
sundries	ea	1	\$31.05	\$34.16	\$31.05	\$34.16
			<u>Order Totals</u>		<u>\$727.30</u>	<u>\$800.03</u>

Date: 11-Jul-12 **Supplier:** Hardy Spicer

Please supply the following

[REDACTED]; replace 2no rock breaker attachment ball valves, supplied and fitted cap and plugs						
[REDACTED] replace quick hitch hose						
[REDACTED] place trans cooler hose						
Labour	hr	7	\$80.00	\$88.00	\$560.00	\$616.00
Materials	ea	1	\$723.20	\$795.52	\$723.20	\$795.52
Travel	km	80	\$0.80	\$0.88	\$64.00	\$70.40
			<u>Order Totals</u>		<u>\$1,347.20</u>	<u>\$1,481.92</u>

Date: 05-Jul-12 **Supplier:** Hitachi Construction Machinery

Please carry out the following on [REDACTED] Hitachi Excavator

Travel to site, inspect operator complaint of slow hydraulics, test machine

Carry out cycle time checks and pressure checks. All within the manufacturer specification

Test machine with operator. Machine functioning correctly. Return travel

Commercial Vehicle

	it	26	\$1.40	\$1.54	\$36.40	\$40.04
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Orders for Asset : [REDACTED] Hitachi Zaxis 330 Excavator (03)

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 05-Jul-12 Supplier: Hitachi Construction Machinery						
Sundries	km	1	\$23.11	\$25.42	\$23.11	\$25.42
Labour	it	1	\$385.25	\$423.77	\$385.25	\$423.77
				<u>Order Totals</u>	<u>\$444.76</u>	<u>\$489.24</u>

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 29-Jun-12 Supplier: Hitachi Construction Machinery						
Please carry out the following on [REDACTED] Hitachi Excavator						
Replace missing wiper arm and wiper. Repaired beacon and tested light, horn etc. Supply hammer fittings to suit hammer. Fitted hammer to machine and set up hammer flows.						
Check UHF not working. Tighten fan and AC belts, give cab a quick clean, topped up low oils						
Wiper blade	it	1	\$59.80	\$65.78	\$59.80	\$65.78
Wiper arm	it	1	\$55.16	\$60.68	\$55.16	\$60.68
Labour	it	1	\$575.00	\$632.50	\$575.00	\$632.50
Sundries	it	1	\$11.00	\$12.10	\$11.00	\$12.10
Supply fittings for hammer pipes	it	1	\$153.00	\$168.30	\$153.00	\$168.30
				<u>Order Totals</u>	<u>\$853.96</u>	<u>\$939.36</u>

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 18-Jun-12 Supplier: Hitachi Construction Machinery						
Please carry out the following on [REDACTED] Hitachi 330 Excavator						
Travel to site, inspect oil in radiator, report on condition. Pressure test machine						
Check for bubbles in radiator during hot and cold operation. Carry out cut out cylinder test-ok. Oil in radiator. No water in oil. Return to workshop						
Commercial vehicle	it	24	\$1.40	\$1.54	\$33.60	\$36.96

Orders for Asset : [REDACTED] Hitachi Zaxis 330 Excavator (03)

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 18-Jun-12 Supplier: Hitachi Construction Machinery						
Labour	it	1	\$405.00	\$445.50	\$405.00	\$445.50
Sundries	it	1	\$25.80	\$28.38	\$25.80	\$28.38
Environmental charge	it	1	\$30.00	\$33.00	\$30.00	\$33.00
4504491 - Clip	it	1	\$15.60	\$17.16	\$15.60	\$17.16
Order Totals					\$510.00	\$561.00

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 18-Jun-12 Supplier: Hitachi Construction Machinery						
Please carry out the following on [REDACTED] Hitachi 330 Excavator						
1217230660 - OIL COOLER CORE	IT	1	\$810.26	\$891.29	\$810.26	\$891.29
8943949300 - OIL COOLER GASKET	IT	1	\$3.93	\$4.32	\$3.93	\$4.32
1096235880 - OIL COOLER GASKET	IT	2	\$3.31	\$3.64	\$6.62	\$7.28
1217291170 - OIL COOLER GASKET	IT	1	\$3.93	\$4.32	\$3.93	\$4.32
8943990020 - OIL COOLER GASKET	IT	1	\$4.27	\$4.70	\$4.27	\$4.70
8943992790 - OIL COOLER GASKET	IT	1	\$5.24	\$5.76	\$5.24	\$5.76
8980454490- GASKET	IT	1	\$3.91	\$4.30	\$3.91	\$4.30
LABOUR	IT	1	\$1,840.00	\$2,024.00	\$1,840.00	\$2,024.00
SUNDRIES	IT	1	\$110.40	\$121.44	\$110.40	\$121.44
Order Totals					\$2,788.56	\$3,067.42

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 18-Jun-12 Supplier: Hitachi Construction Machinery						
Please carry out the following on [REDACTED] Hitachi 330 Excavator						

Orders for Asset : [REDACTED] - Hitachi Zaxis 330 Excavator (03)

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST	
Date: 18-Jun-12 Supplier: Hitachi Construction Machinery							
Remove rocker cover and pressure test cooling system, no leaks visible.							
Remove head and send for pressure testing. Replace valve inserts if required. Flush radiator of oil. Refit head and test system							
HEAD O/HAUL GASKET SET	IT	1	\$1,032.23	\$1,135.45	\$1,032.23	\$1,135.45	
SLEEVE	IT	6	\$58.31	\$64.14	\$349.86	\$384.85	
OIL LEVER SWITCH PACKING	IT	6	\$4.82	\$5.30	\$28.92	\$31.81	
15W40 ENGINE OIL 5L	IT	1	\$26.66	\$29.33	\$26.66	\$29.33	
ENGIN OIL DH-1	IT	1	\$98.35	\$108.19	\$98.35	\$108.19	
PREDILUTED COOLANT 10L	IT	2	\$48.47	\$53.32	\$96.94	\$106.63	
RADIATOR FLUSH 5L	IT	2	\$104.10	\$114.51	\$208.20	\$229.02	
LABOUR	IT	1	\$3,450.00	\$3,795.00	\$3,450.00	\$3,795.00	
SUNDRIES	IT	1	\$193.20	\$212.52	\$193.20	\$212.52	
ENVIRONMENTAL CHARGE	IT	1	\$30.00	\$33.00	\$30.00	\$33.00	
PRESSURE TEST HEAD	IT	1	\$409.50	\$450.45	\$409.50	\$450.45	
CYL HEAD RUBBER PLUG	IT	2	\$3.56	\$3.92	\$7.12	\$7.83	
					Order Totals	\$5,930.98	\$6,524.08

		Date:	Supplier:
[REDACTED]		13-Jun-12	C & S Wear Parts Pty Ltd
Please carry out the following on [REDACTED] Hitachi Excavator			
Supply and fit trimming edge including bolts and nuts			
		1	\$1,093.37
		Order Totals	\$1,093.37
			\$1,202.71

		Date:	Supplier:
[REDACTED]		22-May-12	Hardy Spicer
Please carry out the following on [REDACTED] Hitachi 30tn Excavator			

Orders for Asset [REDACTED] Hitachi Zaxis 330 Excavator (03)

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 22-May-12 Supplier: Hardy Spicer						
[REDACTED] Replace/cut & join grease line	hr	1.5	\$80.00	\$88.00	\$120.00	\$132.00
MCBE-04-04	ea	2	\$7.79	\$8.57	\$15.58	\$17.14
BIM-04-04	ea	1	\$2.76	\$3.04	\$2.76	\$3.04
			<u>Order Totals</u>		<u>\$138.34</u>	<u>\$152.17</u>

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 14-May-12 Supplier: Hitachi Construction Machinery						
[REDACTED] Please carry out the following on [REDACTED]'s Hitachi 30tn Excavator [REDACTED] and investigate reports of oil in the radiator -additional costs for repairs will be issued on a new purchase order, unless otherwise instructed	it	1	\$500.00	\$550.00	\$500.00	\$550.00
			<u>Order Totals</u>		<u>\$500.00</u>	<u>\$550.00</u>

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 02-May-12 Supplier: Hitachi Construction Machinery						
[REDACTED] Please supply the following for [REDACTED] Hitachi Excavator	it	2	\$309.90	\$339.90	\$618.00	\$679.80
Two new batteries	hr	1	\$115.00	\$126.50	\$115.00	\$126.50
Labour & Fitting			<u>Order Totals</u>		<u>\$733.00</u>	<u>\$806.30</u>

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 24-Apr-12 Supplier: Hitachi Construction Machinery						
[REDACTED] Please carry out the following on [REDACTED] Hitachi Excavator	it	1	\$6,110.00	\$6,721.00	\$6,110.00	\$6,721.00
Track Adjusters to suite [REDACTED]			<u>Order Totals</u>		<u>\$6,110.00</u>	<u>\$6,721.00</u>

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 24-Apr-12 Supplier: Hitachi Construction Machinery						
[REDACTED]						

Orders for Asset : [REDACTED] Hitachi Zaxis 330 Excavator (03)

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 24-Apr-12 Supplier: Hitachi Construction Machinery						
Please carry out the following on [REDACTED] Hitachi Excavator						
Part No. 1023479 Idler yoke assembly	it	1	\$1,291.29	\$1,420.42	\$1,291.29	\$1,420.42
					Order Totals	\$1,291.29

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 23-Apr-12 Supplier: Hitachi Construction Machinery						
Please carry out the following on [REDACTED] Hitachi Excavator						
Supply and fit new left idler assembly, top rear left carrier assembly						
9154690 - Idler Assy	it	1	\$2,303.18	\$2,533.50	\$2,303.18	\$2,533.50
4S01006 - Top Roller Assy	it	1	\$200.38	\$220.42	\$200.38	\$220.42
Environment Charge	it	1	\$30.00	\$33.00	\$30.00	\$33.00
Labour	hr	6	\$115.00	\$126.50	\$690.00	\$759.00
Sundries	it	1	\$42.00	\$46.20	\$42.00	\$46.20
					Order Totals	\$3,265.56

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 02-Mar-12 Supplier: Pirtek (Lonsdale)						
CONFIRMATION ORDER						
[REDACTED] Regulator to replace 2 quick hitch hydraulic hoses on						
Hitachi Zx330 Excavator	ea	1.36	\$27.94	\$30.73	\$38.00	\$41.80
Hydraulic hose 420 BAR 1/4"	ea	2	\$16.55	\$18.20	\$33.10	\$36.41
9/16" Jic Fem Str 1/4 hose	ea	1	\$15.00	\$16.50	\$15.00	\$16.50
assembly - Braided	ea	1	\$60.00	\$66.00	\$60.00	\$66.00
service call	ea	1	\$60.00	\$66.00	\$60.00	\$66.00
labour	ho	1	\$88.00	\$96.80	\$88.00	\$96.80

Orders for Asset : [REDACTED] Hitachi Zaxis 330 Excavator (03)

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Line Cost inc GST
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Date: 02-Mar-12 Supplier: Pirtek (Lonsdale)

Order Totals \$234.10 \$257.51

Date: 22-Feb-12 Supplier: Overall Heavy Equipment Pty Ltd

CONFIRMATION ORDER

Please carry out the following

[REDACTED] Regulator to replace Track roller on Hitachi ZX330

Excavator Labour	ho	1.5	\$90.00	\$99.00	\$135.00	\$148.50
Travel time	ho	4	\$80.00	\$88.00	\$320.00	\$352.00
Travel	km	225	\$1.10	\$1.10	\$225.00	\$247.50
Order Totals					\$680.00	\$748.00

Date: 17-Oct-11

Supplier: Hitachi Construction Machinery

[REDACTED]		2.5	\$107.00	\$117.70	\$207.50	\$227.50
Order Totals					\$207.50	\$227.50

Date: 17-Oct-11

Supplier: Hitachi Construction Machinery (Parts)

Please provide the following for [REDACTED] Hitachi ZX330 Excavator:

Coolant John Deere 10 Litre containers	ea	4	\$48.47	\$53.32	\$193.88	\$213.27
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Orders for Asset : [REDACTED] Hitachi Zaxis 330 Excavator (03)

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
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Date: 17-Oct-11
Supplier: Hitachi Construction Machinery (Parts)
 [REDACTED]
 [REDACTED]
 [REDACTED]
 [REDACTED]
 [REDACTED]
 [REDACTED]
Order Totals \$193.88 \$213.27

Date: 10-Oct-11
Supplier: Hitachi Construction Machinery
 [REDACTED]
 Please supply [REDACTED] Hitachi ZX330 Excavator with the following:
 [REDACTED] . Test and
 advise on Oil in Radiator.
 labour ea 3 \$115.00 \$126.50 \$345.00 \$379.50
 travel km 25 \$1.10 \$1.10 \$25.00 \$27.50
 [REDACTED]
 [REDACTED]
Order Totals \$370.00 \$407.00

Date: 20-Sep-11
Supplier: Hitachi Construction Machinery (Melbourne)
 [REDACTED]
 Please supply [REDACTED] Hitachi ZX330-3 Excavator with the following:
 [REDACTED] Check and advise on aircon not working.
 labour ea 2 \$115.00 \$126.50 \$230.00 \$253.00
 travel km 25 \$1.10 \$1.10 \$25.00 \$27.50
 [REDACTED]
Order Totals \$255.00 \$280.50

Orders for Asset : [REDACTED] Hitachi Zaxis 330 Excavator (03)

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 14-Sep-11 Supplier: Densley Earthmoving Repairs (prv. Petromech)						
[REDACTED] and replace broken top track roller on Excavator ([REDACTED])	it	1	\$386.90	\$425.59	\$386.90	\$425.59
				Order Totals	\$386.90	\$425.59

Date: 09-Aug-11 Supplier: Enzed (Bayswater)						
Please provide the following service to [REDACTED] Hitachi Excavator						
[REDACTED]						
Find leaking hydraulic pipe and repair replace	ea	1	\$40.00	\$44.00	\$40.00	\$44.00
Call out fee	ea	1	\$80.00	\$88.00	\$80.00	\$88.00
Labour	ea	1	\$120.00	\$132.00	\$120.00	\$132.00
Parts				Order Totals	\$240.00	\$264.00

Date: 05-Aug-11 Supplier: Hitachi Construction Machinery (Melbourne)						
Please supply [REDACTED] Hitachi Excavator with the following:						
[REDACTED] Refit or replace 3 x teeth to excavator 600 bucket.						
labour	ea	1	\$115.00	\$126.50	\$115.00	\$126.50
travel	km	25	\$1.00	\$1.10	\$25.00	\$27.50
teeth	ea	3	\$15.00	\$16.50	\$45.00	\$49.50
				Order Totals	\$185.00	\$203.50

Date: 29-Jul-11 Supplier: Enzed (Bayswater)						
[REDACTED]						

Orders for Asset : **[REDACTED]** Hitachi Zaxis 330 Excavator (03)

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 29-Jul-11 Supplier: Enzed (Bayswater)						
Please provide the following service to [REDACTED] Hitachi Excavator						
Find blown hose and replace	ea	1	\$40.00	\$44.00	\$40.00	\$44.00
Call out fee	ea	1	\$80.00	\$88.00	\$80.00	\$88.00
Parts	ea	1	\$120.00	\$132.00	\$120.00	\$132.00
					Order Totals	\$240.00

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 20-Jul-11 Supplier: Hitachi Construction Machinery						
Please supply [REDACTED] Hitachi 30 ton excavator with the following:						
[REDACTED] , carry out the following repairs and replacements:						
aircon filter retainer and engine rocker cover	ea	1	\$48.00	\$52.80	\$48.00	\$52.80
labour	hr	3	\$108.00	\$118.80	\$324.00	\$356.40
					Order Totals	\$409.20

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 08-Jul-11 Supplier: Hitachi Construction Machinery						
Please provide the following service to [REDACTED] Hitachi ZX330						
500 hr Service	ea	1	\$1,600.00	\$1,760.00	\$1,600.00	\$1,760.00

Orders for Asset : [REDACTED] Hitachi Zaxis 330 Excavator (03)

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST	
[REDACTED]							
Date: 08-Jul-11	Supplier: Hitachi Construction Machinery					Order Totals	\$1,600.00
<hr/>							

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST	
[REDACTED]							
Date: 30-May-11	Supplier: Somerled Services					Order Totals	\$1,760.00
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Please carry out the following to the [REDACTED] Hitachi ZX330 Excavator							
[REDACTED]	ea	1	\$965.45	\$1,062.00	\$965.45	\$1,062.00	
Find leak, main hose on arm. repair and refill with Hydraulic oil							
[REDACTED]							
[REDACTED]							
[REDACTED]							
Order Totals					\$965.45	\$1,062.00	
<hr/>							

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST	
[REDACTED]							
Date: 16-May-11	Supplier: Somerled Services					Order Totals	\$412.50
<hr/>							
CONFIRMATION ORDER							
Please carry out the following to the [REDACTED] Hitachi ZX330 Excavator							
[REDACTED]	ea	1	\$375.00	\$412.50	\$375.00	\$412.50	
Find leak, main hose on arm. repair and refill with Hydraulic oil							
[REDACTED]							
[REDACTED]							
[REDACTED]							
Order Totals					\$375.00	\$412.50	
<hr/>							

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST	
[REDACTED]							
Date: 09-May-11	Supplier: Hardy Spicer					Order Totals	\$412.50
<hr/>							
CONFIRMATION ORDER							
Please carry out the following to Hitachi ZX330							
Replace main pump to spool hose, return to site and fill, test.							
Kilometres	ea	160	\$0.70	\$0.77	\$112.00	\$123.20	
<hr/>							

Orders for Asset : [REDACTED] Hitachi Zaxis 330 Excavator (03)

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
[REDACTED]						
Date: 09-May-11 Supplier: Hardy Spicer						
labour	ea	5.5	\$75.00	\$82.50	\$412.50	\$453.75
[REDACTED]						
PE3103	ea	1.8	\$116.47	\$128.12	\$209.65	\$230.61
EFG6K-16	ea	2	\$15.38	\$16.92	\$30.76	\$33.84
GS-16GSIF -4	ea	2	\$56.62	\$62.28	\$113.24	\$124.56
GS6FL90M-16-16	ea	2	\$0.48	\$0.53	\$0.96	\$1.06
FOR-16	ea	1	\$30.00	\$33.00	\$30.00	\$33.00
Consumables						
				<u>Order Totals</u>	<u>\$909.11</u>	<u>\$1,000.02</u>

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
[REDACTED]						
Date: 14-Apr-11 Supplier: Hitachi Construction Machinery						
[REDACTED]						
Please carry out the following final repairs to [REDACTED] Hitachi ZX330 Excavator:						
Inspect oil leak from pump hose. Replace O Ring and seal crack in fitting.	qt	1	\$570.95	\$628.04	\$570.95	\$628.04
spring						
[REDACTED]						
[REDACTED]						
				<u>Order Totals</u>	<u>\$570.95</u>	<u>\$628.04</u>

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
[REDACTED]						
Date: 24-Mar-11 Supplier: Hitachi Construction Machinery						
[REDACTED]						
Please carry out the following on [REDACTED] Excavator						
[REDACTED] and replace inside door handle. 1000 Hr Service done.	ea	1	\$3,500.00	\$3,850.00	\$3,500.00	\$3,850.00
Required to return to site with Fan Belts and Aircon Belts.						

Orders for Asset : **Hitachi Zaxis 330 Excavator (03)**

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 24-Mar-11 Supplier: Hitachi Construction Machinery						
Date: 11-Feb-11 Supplier: Hitachi Construction Machinery						
Order Totals \$3,500.00 \$3,850.00						

CONFIRMATION ORDER

Repairs to air conditioner at	ea	1	\$404.82	\$445.30	\$404.82	\$445.30
Order Totals \$404.82 \$445.30						

Date: 24-Jan-11 **Supplier:** Hitachi Construction Machinery

PLEASE NOTE THIS PURCHASE ORDER ALONG WITH THIS ORDER WILL COMPLETE THE TOTAL WORKS ASSOCIATED WITH THE TRACK AND CHAIN REPLACEMENTS.

Balance owing for works undertaken to repair final drive motor assembly (ZX330 Excavator).

Travel to site to assess fault.

Travel to site to prepare machine for transport to workshop. Remove travel motor drive shaft.

Remove and refit chains to machine. Remove and fit track plates to chains. Replace sprockets.

Supply new track bolts

Supply new sprockets (x2) included these two items.

Remove travel reduction assembly, strip and inspect

Reassemble travel reduction with exchange travel motor

Parts to reassemble final drive assembly, bearings, duo cone seals, thrust washers, pins.

Supply drive motor assembly

ea	1	\$103.00	\$113.30	\$103.00	\$113.30	
ea	1	\$412.00	\$453.20	\$412.00	\$453.20	
ea	1	\$2,987.00	\$3,285.70	\$2,987.00	\$3,285.70	
se	1	\$2,153.40	\$2,368.74	\$2,153.40	\$2,368.74	
se	1	\$824.00	\$906.40	\$824.00	\$906.40	
ea	1	\$824.00	\$906.40	\$824.00	\$906.40	
ea	1	\$3,516.00	\$3,867.60	\$3,516.00	\$3,867.60	
ea	1	\$6,500.00	\$7,150.00	\$6,500.00	\$7,150.00	
Order Totals \$7,150.00 \$7,150.00						

Orders for Asset : **Hitachi Zaxis 330 Excavator (03)**

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 24-Jan-11 Supplier: Hitachi Construction Machinery	ea	1	\$110.00	\$121.00	\$110.00	\$121.00
Oil and sundries						
Order Totals					\$17,429.40	\$19,172.34

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 21-Dec-10 Supplier: All Trans Heavy Haulage	lt	1				

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 13-Dec-10 Supplier: Hitachi Construction Machinery	Hr	2	\$103.00	\$113.30	\$206.00	\$226.60
	Hr	18	\$103.00	\$113.30	\$1,854.00	\$2,039.40

Orders for Asset : [REDACTED] Hitachi Zaxis 330 Excavator (03)

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
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Date: 13-Dec-10 **Supplier:** Hitachi Construction Machinery

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Order Totals **\$2,060.00** **\$2,266.00**

Date: 13-Dec-10 **Supplier:** Hitachi Construction Machinery

[REDACTED]

Please order for fitting when they arrive tracks and sprockets to suit [REDACTED] Zaxis 330 Excavator [REDACTED]

2x chains \$3397.17 each plus gst	it	2	\$3,397.17	\$3,736.89	\$6,794.34	\$7,473.77
2x sprocket \$459.80 each plus gst	it	2	\$459.80	\$505.78	\$919.60	\$1,011.56

Items to be fitted to machine after Hitachi collect from current location at [REDACTED]. This will involve topping up with hydraulic oil and Hitachi supplying a skilled mechanic or operator to load onto their own arranged float and unlad at Hitachi yard.

The cost of this float shift is not quoted on this order.

Order Totals **\$7,713.94** **\$8,485.33**

Date: 30-Nov-10 **Supplier:** Hitachi Construction Machinery

[REDACTED] and carry out 500 hour service on [REDACTED] ZX330 Excavator [REDACTED]

Current hours: 12500

	ea	1	\$1,134.03	\$1,247.43	\$1,134.03	\$1,247.43
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Order Totals **\$1,134.03** **\$1,247.43**

Date: 24-Nov-10 **Supplier:** Hitachi Construction Machinery

[REDACTED]

Travel to [REDACTED] various times and carry out the following works on [REDACTED] Hitachi ZX330 Excavator [REDACTED]

	it	1	\$3,052.50	\$3,357.75	\$3,052.50	\$3,357.75
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Orders for Asset : [REDACTED] Hitachi Zaxis 330 Excavator (03)

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
<p>Date: 24-Nov-10 Supplier: Hitachi Construction Machinery</p> <p>16/11: Inspect A/C. Replace beacon. Inspect under carriage. Repair door latch.</p> <p>17/11: Inspect oil leak from final drive. Found leaking duo cone seal. Top up final drive with oil and reported.</p> <p>19/11: Refit track</p> <p>20/11: Reseal track adjuster, refit track and set tension.</p>						
Order Totals					\$3,052.50	\$3,357.75

<p>Date: 04-Nov-10 Supplier: Barrys Auto Electrical</p> <p>[REDACTED] and repair aerial on [REDACTED] Hitachi ZX330 Excavator</p> <p>Additional parts required, repair not completed</p>						
Order Totals					\$108.00	\$118.80

<p>Date: 16-Aug-10 Supplier: Hitachi Construction Machinery</p> <p>[REDACTED] and carry out 4000 hour service on [REDACTED] Hitachi ZX330 Excavator</p> <p>Current hours: 12000</p>						
Order Totals					\$3,874.88	\$4,262.37

<p>Date: 09-Aug-10 Supplier: Pirtek (Lonsdale)</p> <p>Travel to site and replace quick release coupling on hoeback attachment on [REDACTED] Hitachi ZX330 Excavator</p> <p>Estimate price only</p>						
Order Totals					\$500.00	\$550.00

Orders for Asset : [REDACTED] Hitachi Zaxis 330 Excavator (03)

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 09-Aug-10 Supplier: Pirtek (Lonsdale)						
[REDACTED]					\$500.00	\$550.00
Order Totals \$500.00 \$550.00						
Date: 02-Jul-10 Supplier: Somerled Services						
[REDACTED] and replace fanbelt and tensioner pulley on ZX330	IT	1	\$640.13	\$704.14	\$640.13	\$704.14
Order Totals \$640.13 \$704.14						
Date: 28-May-10 Supplier: Hitachi Construction Machinery						
[REDACTED] and carry out 500 hour service and repair A/C on Hitachi ZX330 Excavator	it	1	\$3,073.47	\$3,380.82	\$3,073.47	\$3,380.82
Current hours: 11500						
While on site repair seat on Catcon's Komatsu PC300 Excavator						
Order Totals \$3,073.47 \$3,380.82						
Date: 10-May-10 Supplier: Pace Automotive						
[REDACTED] and repair beacon's on Hitachi ZX330 Excavator	it	1	\$65.00	\$71.50	\$65.00	\$71.50
Order Totals \$65.00 \$71.50						
Date: 27-Apr-10 Supplier: Hardy Spicer						
[REDACTED] and replace quick hitch hyd hoses on Hitachi ZX330 Excavator	it	1	\$264.69	\$291.16	\$264.69	\$291.16
Order Totals \$264.69 \$291.16						
Date: 31-Mar-10 Supplier: Barrys Auto Electrical						
[REDACTED] and supply and fit new beacon to Hitachi ZX330 Excavator	it	1	\$149.59	\$164.55	\$149.59	\$164.55
Order Totals \$149.59 \$164.55						

Orders for Asset : [REDACTED] Hitachi Zaxis 330 Excavator (03)

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
[REDACTED]						
Date: 31-Mar-10	Supplier: Barrys Auto Electrical					
Order Totals						<u>\$149.59</u>

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
[REDACTED]						
Date: 12-Mar-10	Supplier: Hitachi Construction Machinery					
[REDACTED] and carry out 1000 hour service and safety check on [REDACTED] Hitachi ZX330 Excavator ([REDACTED])	it	1	\$2,550.35	\$2,805.39	\$2,550.35	\$2,805.39
Replace A/C filters and repair window wipers.						
Current hours: 11000						
Order Totals						<u>\$2,550.35</u>

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
[REDACTED]						
Date: 10-Feb-10	Supplier: Adelaide Total Glass					
[REDACTED] and replace broken windscreen and bottom kick panel on [REDACTED] Hitachi Excavator ([REDACTED])	it	1	\$1,044.00	\$1,148.40	\$1,044.00	\$1,148.40
Order Totals						<u>\$1,044.00</u>

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
[REDACTED]						
Date: 27-Jan-10	Supplier: Hitachi Construction Machinery					
[REDACTED] and replace swing bearing seal on [REDACTED] Hitachi ZX330 Excavator ([REDACTED])	it	1	\$438.65	\$482.51	\$438.65	\$482.51
Order Totals						<u>\$438.65</u>

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
[REDACTED]						
Date: 17-Dec-09	Supplier: Hitachi Construction Machinery					
[REDACTED] Carry out 500 hour service and safety check on [REDACTED] Hitachi ZX330 Excavator ([REDACTED])	it	1	\$4,309.80	\$4,740.78	\$4,309.80	\$4,740.78
Additional Repairs:						
Replace 3 x track carrier rollers and 1 x bottom roller.						
Repair oil leak from final drive. Replace duo cone seal.						
Clean out A/C evaporator and pressure clean.						
Order Totals						<u>\$4,309.80</u>

Orders for Asset : [REDACTED] Hitachi Zaxis 330 Excavator (03)

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
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Date: 17-Dec-09 **Supplier:** Hitachi Construction Machinery

Current hours: 10500.

Order Totals **\$4,309.80** **\$4,740.78**

Date: 12-Oct-09 **Supplier:** Hitachi Construction Machinery

Travel to site and carry out 500 hour service and safety check on [REDACTED] Hitachi ZX330 Excavator [REDACTED]

Current hours: 10500

Order Totals **\$1,101.53** **\$1,211.68**

Order Totals **\$1,101.53** **\$1,211.68**

Date: 22-Sep-09 **Supplier:** NB Lifting and Wear Parts

[REDACTED]

Supply and deliver

3 meter weld on arrow head cutting edge for trim bucket off [REDACTED] s Hitachi [REDACTED] ZX330 Excavator

[REDACTED]

[REDACTED]

[REDACTED]

Order Totals **\$650.00** **\$715.00**

Order Totals **\$650.00** **\$715.00**

Date: 10-Sep-09 **Supplier:** NB Lifting and Wear Parts

[REDACTED]

Supply and deliver

C13115 bucket tooth off [REDACTED] Hitachi ZX330 Excavator [REDACTED]

13306 pin [REDACTED]

[REDACTED]

Order Totals **\$186.80** **\$205.48**

Order Totals **\$183.50** **\$201.85**

Orders for Asset : [REDACTED] Hitachi Zaxis 330 Excavator (03)

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
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Order No: [REDACTED] Date: 10-Sep-09 Supplier: NB Lifting and Wear Parts
 [REDACTED]
Order Totals \$1,117.50 \$1,229.25

Order No: [REDACTED] Date: 06-Jul-09 Supplier: Allmine Maintenance
 [REDACTED]
 Travel to site and repair engine stalling fault on [REDACTED] Hitachi ZX330 it 1 \$3,000.00 \$3,300.00 \$3,000.00 \$3,300.00
 Replaced fault throttle control. Two trips required.
 Estimate price only
Order Totals \$3,000.00 \$3,300.00

Order No: [REDACTED] Date: 21-May-09 Supplier: Hitachi Construction Machinery (Perth)
 [REDACTED]
 Travel to site and carry out 2000 hour service and inspect engine stalling it 1 \$3,603.27 \$3,963.60 \$3,603.27 \$3,963.60
 fault on [REDACTED] Hitachi ZX330 Excavator
 Current Hours: 10,000
 [REDACTED]
 Quoted price includes parts, labour, travel and accomodation.
Order Totals \$3,603.27 \$3,963.60

Order No: [REDACTED] Date: 10-Mar-09 Supplier: NB Lifting and Wear Parts
 [REDACTED]
 Supply for collection
 C131155 tooth for excavator bucket off [REDACTED] Hitachi ZX330 Excavator it 5 \$186.80 \$205.48 \$186.80 \$205.48
 [REDACTED] 13306 pin it 5 \$36.70 \$40.37 \$36.70 \$40.37

Orders for Asset : [REDACTED] Hitachi Zaxis 330 Excavator (03)

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
[REDACTED]						
Date: 10-Mar-09	Supplier: NB Lifting and Wear Parts					
Order Totals			\$1,117.50	\$1,117.50		\$1,229.25

Date: 04-Feb-09	Supplier: Komatsu (Dry Creek)					
Please provide service on 500hr for [REDACTED] Excavator	IT	1	\$860.06	\$946.07	\$860.06	\$946.07
Order Totals			\$860.06	\$946.07	\$860.06	\$946.07

Date: 14-Jan-09	Supplier: NB Lifting and Wear Parts					
Supply for collection						
C131155 tooth for excavator bucket off [REDACTED] Hitachi ZX330 Excavator	it	5	\$186.80	\$205.48	\$934.00	\$1,027.40
[REDACTED] 13306 pin	it	5	\$36.70	\$40.37	\$183.50	\$201.85
Order Totals			\$1,117.50	\$1,117.50	\$1,117.50	\$1,229.25

Date: 05-Jan-09	Supplier: Hitachi Construction Machinery					
Repair air conditioner on [REDACTED] Hitachi ZX330 Excavator		1	\$2,234.60	\$2,458.06	\$2,234.60	\$2,458.06
Replace faulty A/C controller, test system, all ok.						
Order Totals			\$2,234.60	\$2,458.06	\$2,234.60	\$2,458.06

Date: 05-Jan-09	Supplier: Hitachi Construction Machinery					
Carry out the following works on [REDACTED] Hitachi ZX330 Excavator	it	1	\$4,934.10	\$5,427.51	\$4,934.10	\$5,427.51
500 hour service (current hours: 9500). Replace leaking sump gasket, refit swing bearing seal, replace 4 x damaged track plates.						
Replace door latch and replace leaking oil filter hoses.						
Order Totals			\$4,934.10	\$5,427.51	\$4,934.10	\$5,427.51

Orders for Asset : [REDACTED] Hitachi Zaxis 330 Excavator (03)

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
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Order No. [REDACTED] Date: 05-Jan-09 Supplier: Hitachi Construction Machinery
 [REDACTED] 1 [REDACTED] \$2,140.10
 acc [REDACTED] Total \$2,140.10

Order No. 7707 00 Date: 15-Dec-08 Supplier: NB Lifting and Wear Parts
 Supply and fit new teeth to 600mm bucket off [REDACTED] Hitachi ZX330

C13115 tooth	it	3	\$186.80	\$205.48	\$560.40	\$616.44
13306 pin	it	3	\$36.70	\$40.37	\$110.10	\$121.11
Labour	it	1	\$75.00	\$82.50	\$75.00	\$82.50
Order Totals						\$745.50

Order No. 7315 05 Date: 02-Dec-08 Supplier: Karl Dell Haulage
 [REDACTED] 1 [REDACTED] \$2,290.00
 [REDACTED] Total \$2,290.00

Order No. 698 Date: 13-Nov-08 Supplier: JCB Construction Equipment Australia (NSW)
 Travel to site and carry out the following works on [REDACTED]'s Hitachi ZX330
 Excavator [REDACTED]
 Replace blown hydraulic hose, refill entire hydraulic tank and bleed system.

Order Totals						\$1,184.68
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Order No. 6302 00 Date: 31-Jul-08 Supplier: Hitachi Construction Machinery (Newcastle)

Orders for Asset : [REDACTED] Hitachi Zaxis 330 Excavator (03)

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 31-Jul-08 Supplier: Hitachi Construction Machinery (Newcastle)						
[REDACTED] and carry out the following works on Hitachi ZX330 Excavator [REDACTED]						
Replace worn track master pin and link. Replace worn back LH top track roller.						
Replace hydraulic oil and filter. Replace fan belts and adjust.						
PARTS & MATERIALS		1	\$1,524.88	\$1,677.37	\$1,524.88	\$1,677.37
LABOUR		1	\$1,824.20	\$2,006.62	\$1,824.20	\$2,006.62
TRAVEL AND SUNDRIES		1	\$298.45	\$328.30	\$298.45	\$328.30
			<u>Order Totals</u>		<u>\$3,647.53</u>	<u>\$4,012.28</u>

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 23-Jul-08 Supplier: Hitachi Construction Machinery (Newcastle)						
[REDACTED] and Carry out the following works on [REDACTED] Hitachi ZX330 Excavator, sn 031142 [REDACTED]						
1000 hour service (current hours: 9000) and replace top track roller		1	\$1,805.32	\$1,985.85	\$1,805.32	\$1,985.85
			<u>Order Totals</u>		<u>\$1,805.32</u>	<u>\$1,985.85</u>

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 04-Jul-08 Supplier: Doyalson Welding & Fabrication						
CONFIRMATION OF WORKS COMPLETED						
[REDACTED]						
Attach teeth to 30T Excavator	it	1	\$303.40	\$333.74	\$303.40	\$333.74
Additional teeth (3 of)	it	1	\$455.05	\$500.56	\$455.05	\$500.56
Labour	it	1	\$269.70	\$296.67	\$269.70	\$296.67
Docket #104 on 11/07/2008						
Fabricate 5 of discs from 12mm plate	it	103.18				
			<u>Order Totals</u>		<u>\$1,028.15</u>	<u>\$1,130.96</u>

Orders for Asset : [REDACTED] Hitachi Zaxis 330 Excavator (03)

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
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Date: 02-Jun-08 Supplier: Troy Heavy Haulage

CONFIRMATION ORDER OF WORK COMPLETE

WORKS ALREADY COMPLETED:

Repairs to mud bucket for Hitachi 30 Tonne Excavator [REDACTED]

Materials (by Tractor Replacements)

Labour and steel welding (by Troy Heavy Haulage)

Is	1	\$1,095.00	\$1,204.50	\$1,095.00	\$1,204.50
ho	40	\$75.00	\$82.50	\$3,000.00	\$3,300.00
Order Totals			\$4,095.00	\$4,504.50	

Date: 10-Apr-08 Supplier: Hitachi Construction Machinery (Newcastle)

Carry out 500 hour service on [REDACTED] Hitachi ZX330 Excavator, sn 031142

current hours: 8595

	1	\$1,469.57	\$1,616.53	\$1,469.57	\$1,616.53
Order Totals			\$1,469.57	\$1,616.53	

Date: 28-Nov-07 Supplier: Karl Dell Haulage

CONFIRMATION ORDER. WORKS ALREADY CARRIED OUT.

Order Totals			\$1,469.57	\$1,616.53	

Date: 22-Nov-07 Supplier: Hitachi Construction Machinery

replace R/H track idler on [REDACTED] hitachi ZX330 excavator (

parts

labour

	1	\$1,524.30	\$1,676.73	\$1,524.30	\$1,676.73
	1	\$405.00	\$445.50	\$405.00	\$445.50
Order Totals			\$1,929.30	\$2,122.23	

Orders for Asset : [REDACTED] Hitachi Zaxis 330 Excavator (03)

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
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Date: 22-Nov-07 **Supplier:** Hitachi Construction Machinery

carry out 4000 hour service on [REDACTED] ZX330 excavator		1	\$3,174.67	\$3,492.14	\$3,174.67	\$3,492.14
carry out engine valve adjustment. Change coolant and hydraulic oil.						
current hours: 8000						
			Order Totals		\$3,174.67	\$3,492.14

Date: 21-Nov-07 **Supplier:** Karl Dell Haulage

CONFIRMATION ORDER. WORKS ALREADY CARRIED OUT.

[REDACTED]		1	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]						
			Order Totals		\$3,174.67	\$3,492.14

Date: 23-Oct-07 **Supplier:** Superlifters

[REDACTED]		2	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]						
			Order Totals		\$3,174.67	\$3,492.14

Date: 19-Oct-07 **Supplier:** NB Lifting and Wear Parts

remove existing worn adaptors from [REDACTED] 30t trenching bucket. Supply and fit new adaptors, teeth, pins and locks.		1	\$650.00	\$715.00	\$650.00	\$715.00
Labour		3	\$295.00	\$324.50	\$885.00	\$973.50
FS7-1540 adaptor						

Orders for Asset : [REDACTED] Hitachi Zaxis 330 Excavator (03)

Description	Unit	Qty	Unit Cost		Line Cost		Unit Cost	
			ex GST	inc GST	ex GST	inc GST	ex GST	inc GST
[REDACTED] Order No. [REDACTED] Date: 19-Oct-07 Supplier: NB Lifting and Wear Parts								
FS7TLR tooth		3	\$106.20	\$116.82	\$318.60	\$350.46		
FS7CL pin		3	\$16.00	\$17.60	\$48.00	\$52.80		
			Order Totals		\$1,901.60	\$2,091.76		

[REDACTED] Order No. [REDACTED] Date: 16-Oct-07 Supplier: Burns Logistics PTY LTD								
[REDACTED]								
[REDACTED]								
[REDACTED]								
[REDACTED]								
[REDACTED]								
[REDACTED]								

[REDACTED] Order No. [REDACTED] Date: 27-Sep-07 Supplier: Hitachi Construction Machinery								
[REDACTED] and carry out 500 hour service on [REDACTED] hitachi ZX330 excavator [REDACTED] current hours: 7500 (new control panel fitted at 3000)								
		1	\$953.73	\$1,049.10	\$953.73	\$1,049.10		
			Order Totals		\$953.73	\$1,049.10		

[REDACTED] Order No. [REDACTED] Date: 25-Sep-07 Supplier: Hitachi Construction Machinery								
CONFIRMATION ORDER. WORKS ALREADY CARRIED OUT.								
[REDACTED] and carry out 500 hour service on [REDACTED] hitachi ZX330 excavator, sn 031142 ([REDACTED]) current hours: 7500								
Payment will not be made on invoice amounts exceeding this purchase order value. Authorisation must be provided by [REDACTED] representative and an additional purchase order must be issued for any expenditure over this purchase order figure								
		1	\$768.93	\$845.82	\$768.93	\$845.82		

Orders for Asset : [REDACTED] Hitachi Zaxis 330 Excavator (03)

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Line Cost inc GST
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Order No: [REDACTED] Date: 29-Aug-07 Supplier: Karl Dell Haulage

Order Totals \$312.00 \$343.20

Order No: [REDACTED] Date: 20-Aug-07 Supplier: Karl Dell Haulage

CONFIRMATION ORDER. WORKS ALREADY CARRIED OUT.

[REDACTED]
[REDACTED]
[REDACTED]

Personnel white on site are to wear long sleeve shirts & trousers, sun hat, safety boots, reflective vests and eye protection
Payment will not be made on invoice amounts exceeding this purchase order value. Authorisation must be provided by [REDACTED] representative and an additional purchase order must be issued for any expenditure over this purchase order figure

Order No: [REDACTED] Date: 01-Aug-07 Supplier: Karl Dell Haulage

CONFIRMATION ORDER. WORKS ALREADY CARRIED OUT.

[REDACTED]
[REDACTED]
[REDACTED]

Payment will not be made on invoice amounts exceeding this purchase order value. Authorisation must be provided by [REDACTED] representative and an additional purchase order must be issued for any expenditure over this purchase order figure

Order No: [REDACTED] Date: 01-Aug-07 Supplier: Karl Dell Haulage

CONFIRMATION ORDER. WORKS ALREADY CARRIED OUT.

Orders for Asset : [REDACTED] Hitachi Zaxis 330 Excavator (03)

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
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Date: 01-Aug-07 Supplier: Karl Dell Haulage

[REDACTED] \$65.00
[REDACTED] hr

Payment will not be made on invoice amounts exceeding this purchase order value. Authorisation must be provided by a [REDACTED] representative and an additional purchase order must be issued for any expenditure over this purchase order figure

Date: 19-Jul-07 Supplier: Hitachi Construction Machinery

CONFIRMATION ORDER. WORKS ALREADY CARRIED OUT.

[REDACTED] takes and carry out 1000 hour service to [REDACTED] hitachi zx330 excavator		1	\$2,138.73	\$2,352.60	\$2,138.73	\$2,352.60
current hours: 7193						

Payment will not be made on invoice amounts exceeding this purchase order value. Authorisation must be provided by a [REDACTED] representative and an additional purchase order must be issued for any expenditure over this purchase order figure

Order Totals \$2,138.73 \$2,352.60

Date: 18-Jun-07 Supplier: Hitachi Construction Machinery

CONFIRMATION ORDER. WORKS ALREADY CARRIED OUT

Travel to site and conduct the following to [REDACTED] Zaxis 330 Excavator
[REDACTED]
Replace travel lever pedal. Current Hrs: 6988

TOTAL	LS	1	\$171.15	\$188.26	\$171.15	\$188.26
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Orders for Asset [REDACTED] Hitachi Zaxis 330 Excavator (03)

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Line Cost inc GST
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Date: 25-Sep-07 **Supplier:** Hitachi Construction Machinery **Order Totals** **\$768.93** **\$845.82**

Date: 11-Sep-07 **Supplier:** Karl Dell Haulage

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

The above order is a confirmation of RATE ONLY the quantity & total of value is an estimate only [REDACTED] (administration purposes) and must not be considered as an implied quantity and/or value under this Purchase Order.

Payment will not be made on invoice amounts exceeding this purchase order value. Authorisation must be provided [REDACTED] representative and an additional purchase order must be issued for any expenditure over this purchase order figure

Date: 29-Aug-07 **Supplier:** Karl Dell Haulage

[REDACTED]

CONFIRMATION ORDER. WORKS ALREADY CARRIED OUT.

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Personnel while on site are to wear long sleeve shirts & trousers, sun hat, safety boots, reflective vests and eye protection

Payment will not be made on invoice amounts exceeding this purchase order value. Authorisation must be provided [REDACTED] representative and an additional purchase order must be issued for any expenditure over this purchase order figure

Orders for Asse[REDACTED] Hitachi Zaxis 330 Excavator (03)

Description Unit Qty Unit Cost ex GST Unit Cost inc GST Line Cost ex GST Unit Cost inc GST

Date: 18-Jun-07

Supplier: Hitachi Construction Machinery

"Payment will not be made on invoice amounts exceeding this purchase order value. Authorisation must be provided by [REDACTED] representative and an additional purchase order must be issued for any expenditure over this purchase order figure."

Order Totals \$171.15 \$188.26

Date: 18-Jun-07

Supplier: Hitachi Construction Machinery

CONFIRMATION ORDER. WORKS ALREADY CARRIED OUT

Travel to site and conduct the following to [REDACTED] Zaxis 330 Excavator

Inspect engine fault. Replace fuel filters & clean fuel screen. Check Operation

TOTAL LS 1 \$165.39 \$181.93 \$165.39 \$181.93

"Payment will not be made on invoice amounts exceeding this purchase order value. Authorisation must be provided by [REDACTED] representative and an additional purchase order must be issued for any expenditure over this purchase order figure."

Order Totals \$165.39 \$181.93

Date: 11-May-07

Supplier: Case Adelaide - see SA Tractors

CONFIRMATION ORDER

[REDACTED]

[REDACTED] LS [REDACTED] [REDACTED]

"Payment will not be made on invoice amounts exceeding this purchase order value. Authorisation must be provided by [REDACTED] representative and an additional purchase order must be issued for any expenditure over this purchase order figure."

Order Totals \$167.18 \$187.10

Orders for Asset [REDACTED] Hitachi Zaxis 330 Excavator (03)

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
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Date: 04-Apr-07 Supplier: Karl Dell Haulage

Order No: [REDACTED] [REDACTED] km [REDACTED] \$1.70 \$1.07 \$1,402.00 \$1,008.90

Personnel while on site are to wear long sleeve shirts & trousers, sun hat, safety boots, reflective vests and eye protection

The above order is a confirmation of RATE ONLY the quantity & total of value is an estimate only [REDACTED] (administration purposes) and must not be considered as an implied quantity and/or value under this Purchase Order.

Payment will not be made on invoice amounts exceeding this purchase order value. Authorisation must be provided by [REDACTED] representative and an additional purchase order must be issued for any expenditure over this purchase order figure

Date: 03-Apr-07 Supplier: Mount Gambier Windscreens

Order No: [REDACTED] [REDACTED] 1 \$164.55 \$181.00 \$164.55 \$181.00

and install the [REDACTED] supplied windscreens to [REDACTED] - Hitachi Zaxis 330 Excavator.

All environmental care to be the responsibility of Supplier. Please remove all waste materials and liquids off site. Adv [REDACTED] rep if any spills occur

Personnel while on site are to wear long sleeve shirts & trousers, sun hat, safety boots, reflective vests and eye protection

The above order is a confirmation of RATE ONLY the quantity & total of value is an estimate only [REDACTED] (administration purposes) and must not be considered as an implied quantity and/or value under this Purchase Order.

Payment will not be made on invoice amounts exceeding this purchase order value. Authorisation must be provided by [REDACTED] representative and an additional purchase order must be issued for any expenditure over this purchase order figure

Order Totals \$164.55 \$181.00

Orders for Asse [REDACTED] Hitachi Zaxis 330 Excavator (03)

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
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[REDACTED]						
Date: 02-Apr-07	Supplier: South East Forest & Hydraulics					
[REDACTED]		1	\$893.02	\$982.32	\$893.02	\$982.32

service to [REDACTED] Hitachi ZX330 Excavator
[REDACTED] and carry out 500 hour
[REDACTED]. Current Hours: 6500.

All personnel to report to site contact for site induction prior to any work on site
Personnel while on site are to wear long sleeve shirts & trousers, sun hat, safety boots, reflective vests and eye protection
All environmental care to be the responsibility of Supplier. Please remove all waste materials and liquids off site. Adv [REDACTED] site rep if any spills occur
The above order is a confirmation of RATE ONLY the quantity & total of value is an estimate of [REDACTED] (administration purposes) and must not be considered as an implied quantity and/or value under this Purchase Order.

Payment will not be made on invoice amounts exceeding this purchase order value. Authorisation must be provided by [REDACTED] representative and an additional purchase order must be issued for any expenditure over this purchase order figure

			<u>Order Totals</u>	<u>\$893.02</u>	<u>\$982.32</u>
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[REDACTED]						
Date: 07-Mar-07	Supplier: Adelaide Total Glass					

Supply and delivery						
Windscreen to suit [REDACTED] Zaxis 330 Excavator (PE3103)	ea	1	\$509.09	\$560.00	\$509.09	\$560.00

"The above order is a confirmation of RATE ONLY the quantity & total of value is an estimate only (for administration purposes) and must not be considered as an implied quantity and/or value under this Purchase Order."

"Payment will not be made on invoice amounts exceeding this purchase order value. Authorisation must be provided by [REDACTED] representative and an additional purchase order must be issued for any expenditure over this purchase order figure."

			<u>Order Totals</u>	<u>\$509.09</u>	<u>\$560.00</u>
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Orders for [REDACTED] Hitachi Zaxis 330 Excavator (03)

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
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Date: 07-Mar-07 **Supplier:** Adelaide Total Glass **Order Totals** \$509.09 \$560.00

Date: 02-Mar-07 **Supplier:** South East Forest & Hydraulics

Supply track adjuster vavle for [REDACTED] Hitachi ZX330 Excavator (ea)	ea	1	\$90.07	\$99.08	\$90.07	\$99.08
Order Totals <u>\$90.07</u> <u>\$99.08</u>						

"Payment will not be made on invoice amounts exceeding this purchase order value. Authorisation must be provided by [REDACTED] representative and an additional purchase order must be issued for any expenditure over this purchase order figure."

Date: 01-Mar-07 **Supplier:** South East Forest & Hydraulics

Track roller [REDACTED] and fit new throttle control & test auto deceleration circuit on [REDACTED] Hitachi ZX330 Excavator (ea)	ea	1	\$297.30	\$327.03	\$297.30	\$327.03
Please remove all waste & all liquids. Advise [REDACTED] site rep if any spills occur.						
Total						
Order Totals <u>\$297.30</u> <u>\$327.03</u>						

"Payment will not be made on invoice amounts exceeding this purchase order value. Authorisation must be provided by [REDACTED] representative and an additional purchase order must be issued for any expenditure over this purchase order figure."

Date: 21-Feb-07 **Supplier:** South East Forest & Hydraulics

Track roller [REDACTED] repairs to [REDACTED] Hitachi ZX330 Excavator (ea)	ea	1	\$297.30	\$327.03	\$297.30	\$327.03
Supply & fit new top track roller assy, track adjuster valve & pilot line filter. Re-adjust track & check tension on other side and carry out						
Order Totals <u>\$297.30</u> <u>\$327.03</u>						

Orders for Asset : [REDACTED] Hitachi Zaxis 330 Excavator (03)

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
[REDACTED]						
Date: 21-Feb-07	Supplier: South East Forest & Hydraulics					
Quoted		1	\$512.55	\$563.80	\$512.55	\$563.80
"Payment will not be made on invoice amounts exceeding this purchase order value. Authorisation must be provided by [REDACTED] representative and an additional purchase order must be issued for any expenditure over this purchase order figure."						
			<u>Order Totals</u>			<u>\$563.80</u>

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
[REDACTED]						
Date: 01-Feb-07	Supplier: South East Forest & Hydraulics					
[REDACTED] and supply & fit new bottom RH Track roller to [REDACTED] Hitachi ZX330 Excavator ([REDACTED]) Check slow brake holding on. Tracing fault to orifice / filter in valve bank. Top Track roller on LHS ceased, needs replacing Track adjuster RHS will not take grease, needs new grease nipple. Repairs to be carried out at next break		1	\$605.88	\$666.47	\$605.88	\$666.47
Quoted						
"Payment will not be made on invoice amounts exceeding this purchase order value. Authorisation must be provided by [REDACTED] representative and an additional purchase order must be issued for any expenditure over this purchase order figure."						
			<u>Order Totals</u>			<u>\$666.47</u>

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
[REDACTED]						
Date: 22-Dec-06	Supplier: South East Forest & Hydraulics					
Please supply New Throttle Control for [REDACTED] Hitachi ZX330 Excavator		1	\$476.38	\$524.02	\$476.38	\$524.02
"Payment will not be made on invoice amounts exceeding this purchase order value. Authorisation must be provided by [REDACTED] representative and an additional purchase order must be issued for any expenditure over this purchase order figure."						
			<u>Order Totals</u>			<u>\$524.02</u>

Orders for Asse [REDACTED] Hitachi Zaxis 330 Excavator (03)

Description Unit Qty Unit Cost ex GST Unit Cost inc GST Line Cost ex GST Unit Cost inc GST

Date: 22-Dec-06

Supplier: Cavill Power Products (Enfield)

[REDACTED] and repair fault with track pin on [REDACTED] Hitachi ZX330 Excavator Set up track press tooling to press in track pin. Unable to push in any further with 100Tonne press.

Quoted

Labour	1	\$250.80	\$275.88	\$250.80	\$275.88
Travel	1	\$62.00	\$68.20	\$62.00	\$68.20
Material	1	\$11.29	\$12.42	\$11.29	\$12.42

"Payment will not be made on invoice amounts exceeding this purchase order value. Authorisation must be provided by [REDACTED] representative and an additional purchase order must be issued for any expenditure over this purchase order figure."

Order Totals \$324.09 \$356.50

Date: 29-Nov-06

Supplier: South East Forest & Hydraulics

[REDACTED] service & fit new beacon to [REDACTED] Hitachi ZX330 Excavator ([REDACTED]) & carry out 2000 hr Current hours 6000hrs

Quoted

	1	\$1,827.08	\$2,009.79	\$1,827.08	\$2,009.79
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"Payment will not be made on invoice amounts exceeding this purchase order value. Authorisation must be provided by [REDACTED] representative and an additional purchase order must be issued for any expenditure over this purchase order figure."

Order Totals \$1,827.08 \$2,009.79

Date: 26-Oct-06

Supplier: South East Forest & Hydraulics

Orders for Asse [REDACTED] Hitachi Zaxis 330 Excavator (03)

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
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Date: 26-Oct-06 **Supplier:** South East Forest & Hydraulics

[REDACTED] and replace & replace
Hitachi ZX330 Excavator

faulty air conditioner compressor on [REDACTED]

Regased and tested okay

Quoted

"Payment will not be made on invoice amounts exceeding this purchase order value. Authorisation must be provided by [REDACTED] Representative and an additional purchase order must be issued for any expenditure over this purchase order figure."

	1		\$1,544.89	\$1,699.38	\$1,544.89	\$1,699.38
				Order Totals	\$1,544.89	\$1,699.38

Date: 11-Oct-06 **Supplier:** South East Forest & Hydraulics

Conduct the following repairs to [REDACTED] Zaxis 330 Excavator

Check oil leak RHS. Pilot dry probably residue oil from before. Check A/C not operating.

Test receiver drier circuit - ok. Test power to compressor clutch - ok.

Open circuit in compressor clutch

Total

"Payment will not be made on invoice amounts exceeding this purchase order value. Authorisation must be provided by [REDACTED] representative and an additional purchase order must be issued for any expenditure over this purchase order figure."

	1		\$45.00	\$49.50	\$45.00	\$49.50
				Order Totals	\$45.00	\$49.50

Date: 20-Sep-06 **Supplier:** South East Forest & Hydraulics

[REDACTED] conduct the following

or [REDACTED] ZX330 Excavator ([REDACTED])

Fit new valve block to pilot control, supply new mirron heads, replace missing grease nipple & safety pin to quick hitch.

	1		\$721.69	\$793.86	\$721.69	\$793.86
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Orders for Asse [REDACTED] Hitachi Zaxis 330 Excavator (03)

Unit Unit Cost ex GST Qty Unit Cost inc GST Line Cost ex GST Unit Cost inc GST

Date: 20-Sep-06 **Supplier:** South East Forest & Hydraulics

"Payment will not be made on invoice amounts exceeding this purchase order value. Authorisation must be provided by [REDACTED] representative and an additional purchase order must be issued for any expenditure over this purchase order figure."

Order Totals \$721.69 \$1,035.51 \$793.86

Date: 20-Sep-06 **Supplier:** South East Forest & Hydraulics

[REDACTED] and conduct 500hr service to [REDACTED] Hitachi ZX330 Excavator. [REDACTED] Quoted

"Payment will not be made on invoice amounts exceeding this purchase order value. Authorisation must be provided by [REDACTED] representative and an additional purchase order must be issued for any expenditure over this purchase order figure."

Order Totals \$941.37 \$1,035.51 \$1,035.51

Date: 27-Jul-06 **Supplier:** Hitachi Construction Machinery

[REDACTED] and set hammer flows & pressures on [REDACTED] ZX330 Excavator ([REDACTED]) Check ball valve fittings

Order Totals \$345.23 \$379.75 \$379.75

Date: 30-May-06 **Supplier:** Hitachi Construction Machinery

Travel to site, carry out 1000hr service. Machine inspection. Adjusted tracks
Reported on AC (no gas in system). removed bucket tooth for trenching bucket. Supplied 3 new tiger teeth & locks. [REDACTED]
Travel

Order Totals \$336.70 \$370.37 \$370.37

Orders for Asset : **Hitachi Zaxis 330 Excavator (03)**

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 30-May-06						
Supplier: Hitachi Construction Machinery						
3 new teeth & locks		1	\$400.00	\$440.00	\$400.00	\$440.00
Service, adjust tracks & report on AC		1	\$1,581.03	\$1,739.13	\$1,581.03	\$1,739.13
			<u>Order Totals</u>		<u>\$2,317.73</u>	<u>\$2,549.50</u>

Date: 26-May-06 **Supplier: Somerled Services**

Travel to [redacted] and remove bucket teeth off [redacted] Hitachi ZX330 Excavator
Quoted price

"Payment will not be made on invoice amounts exceeding this purchase order value. Authorisation must be provided by [redacted] representative and an additional purchase order must be issued for any expenditure over this purchase order figure."

Date: 11-May-06 **Supplier: Karl Delt Haulage**

Supplier: Karl Delt Haulage

"The above order is a confirmation of RATE ONLY. The quantity & total of value is an estimate only (For [redacted] administration purposes) and must not be considered as an implied quantity and/or value under this Purchase Order."

Orders for Asset [REDACTED] Hitachi Zaxis 330 Excavator (03)

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
[REDACTED]	hr	1	\$3.00	\$3.30	\$3.00	\$3.30
rate increase as of 1/5/06						
Order No: [REDACTED]			Supplier: Karl Dell Haulage			
Date: 11-May-06			Order Totals			
					\$378.00	\$415.80

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
[REDACTED]		1	\$208.07	\$228.88	\$208.07	\$228.88
Order No: [REDACTED]			Supplier: Hitachi Construction Machinery			
Date: 11-Apr-06			Order Totals			
Conduct the following repairs to [REDACTED] Zaxis 330 Excavator [REDACTED]						
Supply & fit new fan belts & A/C belts to machine at [REDACTED] inspect A/C system, possible electrical fault in AC wiring or relays. Require more fault finding time as machine had to return to work						
Work conducted while replacing track idler under warranty.						
Order No: [REDACTED]			Order Totals			
					\$208.07	\$228.88

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
[REDACTED]		1	\$506.30	\$556.93	\$506.30	\$556.93
[REDACTED]		1	\$667.50	\$734.25	\$667.50	\$734.25
[REDACTED]		1	\$254.48	\$279.93	\$254.48	\$279.93
Order No: [REDACTED]			Supplier: Hitachi Construction Machinery			
Date: 27-Feb-06			Order Totals			
Travel to [REDACTED] and carry out 500hr service to [REDACTED] ZX330 Excavator [REDACTED]						
Probe Oil sampling, top up coolant & hydraulic oil, reseal quick hitch solenoid to c-top. Replace revolving light globe & replace grease nipple on quick hitch						
Parts						
Labour						
Travel / sundries						
Order No: [REDACTED]			Supplier: C & S Wear Parts Pty Ltd			
Date: 01-Feb-06			Order Totals			
Please supply for collection						
40S tooth			\$71.50	\$78.65	\$214.50	\$235.95
1078 pin			\$13.76	\$15.14	\$41.28	\$45.41

Orders for Assembly PE3103 Hitachi Zaxis 330 Excavator (03)

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 01-Feb-06						
Supplier: C & S Wear Parts Pty Ltd						
1079 lock	ea	3	\$12.00	\$13.20	\$36.00	\$39.60
					Order Totals	\$291.78

Date: 10-Jan-06						
Supplier: C & S Wear Parts Pty Ltd						
Please supply for collection						
455 Teeth	ea	5	\$92.50	\$101.75	\$462.50	\$508.75
1066 Pin	ea	5	\$12.40	\$13.64	\$62.00	\$68.20
1074 Lock	ea	5	\$19.00	\$20.90	\$95.00	\$104.50
					Order Totals	\$619.50

Date: 06-Jan-06						
Supplier: C & S Wear Parts Pty Ltd						
Please supply for collection by courier						
40TVC tooth	ea	5	\$71.50	\$78.65	\$357.50	\$393.25
1078 pin	ea	5	\$13.76	\$15.14	\$68.80	\$75.68
1079 lock	ea	5	\$12.00	\$13.20	\$60.00	\$66.00
					Order Totals	\$486.30

Date: 04-Nov-05						
Supplier: Heavy D Mechanical Services						
Please supply for collection by courier						
40TVC tooth	ea	5	\$71.50	\$78.65	\$357.50	\$393.25
1078 pin	ea	5	\$13.76	\$15.14	\$68.80	\$75.68
1079 lock	ea	5	\$12.00	\$13.20	\$60.00	\$66.00
					Order Totals	\$534.93

Date: 17-Oct-05						
Supplier: Hitachi Construction Machinery						
4000 Hour Service Hitachi ZX330 Excavator						
					Order Totals	\$337.90

Orders for Asset [REDACTED] - Hitachi Zaxis 330 Excavator (03)

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 17-Oct-05						
Supplier: Hitachi Construction Machinery						
Top Up Oil on Samsung AL180-2	EA	1	\$3,132.79	\$3,446.07	\$3,132.79	\$3,446.07
Order Totals <u>\$3,132.79</u> <u>\$3,446.07</u>						

CONFIRMATION ORDER ONLY

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 22-Sep-05						
Supplier: Diesel Exhaust Systems						
Exhaust tail pipe		1	\$46.75	\$51.42	\$46.75	\$51.42
Order Totals <u>\$46.75</u> <u>\$51.42</u>						

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 02-Sep-05						
Supplier: C & S Wear Parts Pty Ltd						
4033 tiger teeth		3	\$77.25	\$84.97	\$231.75	\$254.93
1079 rubbers		3	\$11.87	\$13.06	\$35.61	\$39.17
Order Totals <u>\$267.36</u> <u>\$294.10</u>						

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 22-Jul-05						
Supplier: Hitachi Construction Machinery						
Excavator (Current hrs: [REDACTED] and conduct 500 hr service to [REDACTED] Zaxis 330 Including travel		1	\$845.93	\$930.52	\$845.93	\$930.52

Orders for Asse [REDACTED] Hitachi Zaxis 330 Excavator (03)

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
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Order No: [REDACTED] Date: 22-Jul-05 Supplier: Hitachi Construction Machinery Order Totals \$845.93 \$930.52

Order No: 48496 521 Date: 20-May-05 Supplier: Karl Dell Haulage

1 Excavator from Stockpile to Cascades as directed by Site [REDACTED] \$75.00 \$87.50

hourly rate [REDACTED] \$75.00 \$87.50

Order Totals \$75.00 \$87.50

Order No: 48496 521 Date: 17-May-05 Supplier: Superlifters

To collect today at 2:30pm from Heston Road Underhill [REDACTED]

Site Contact at Underhill: Peter Knight 0327 671 536 [REDACTED]

Deliver to Cascades, Mervyn Lanes, Off Salsbury Hwy, off R100 Road [REDACTED]

Site Contact at Cascades: Mervyn Lanes, Gsm 0402 756 547 [REDACTED]

Whitt at Cascades, contact for excavator (same contact, Gino) and deliver to Salsbury Drive Mervyn Lanes. Gino will give specific location whip on site [REDACTED]

hourly rate [REDACTED] \$70.00 \$84.00

Order Totals \$70.00 \$84.00

Order No: 48 05 400 Date: 09-May-05 Supplier: Superlifters

To collect Excavator from Backland Park at Jellies Road, off Mervyn Lanes, Cascades [REDACTED]

hourly rate [REDACTED]

Delivery to Entry Elm Road, Mervyn Lanes (Site Contact: Gino) [REDACTED]

Order Totals [REDACTED] \$71.00 \$85.25

Orders for Asset [REDACTED] Hitachi Zaxis 330 Excavator (03)

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
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Order No. [REDACTED] Date: 09-May-05 Supplier: Superlifters
 hourly rate 1 hr \$70.00 \$77.00 \$70.00 \$77.00
Order Totals \$70.00 \$77.00

Order No. [REDACTED] Date: 21-Mar-05 Supplier: Hitachi Construction Machinery
 To attend site and conduct 500hr service to Zaxis 330 Excavator (Current hrs: 3502)
 approx price only - order given verbally not faxed. 1 \$680.00 \$748.00 \$680.00 \$748.00
Order Totals \$680.00 \$748.00

Order No. [REDACTED] Date: 18-Feb-05 Supplier: Karl Dell Haulage
 Excavator from [REDACTED] to [REDACTED] 1 hr \$70.00 \$77.00 \$70.00 \$77.00
Order Totals \$70.00 \$77.00

Order No. [REDACTED] Date: 22-Dec-04 Supplier: Hitachi Construction Machinery
 Attend site at [REDACTED] and conduct 500hr service on [REDACTED] Zaxis 330 Excavator 1 \$643.43 \$707.77 \$643.43 \$707.77
Order Totals \$643.43 \$707.77

Order No. [REDACTED] Date: 20-Dec-04 Supplier: Karl Dell Haulage
 Conduct 500hr service on [REDACTED] Hitachi Zaxis 330 Excavator from [REDACTED] Street Compound & Delivery to [REDACTED] Highway [REDACTED] 1 \$70.00 \$77.00 \$70.00 \$77.00
Order Totals \$70.00 \$77.00

Order No. [REDACTED] Date: 26-Nov-04 Supplier: C & S Wear Parts Pty Ltd
 10WE120 Arrowhead to suit [REDACTED] Trimming Bucket 1 \$1,206.05 \$1,326.65 \$1,206.05 \$1,326.65

Orders for Asse [REDACTED] Hitachi Zaxis 330 Excavator (03)

Order No: 45171003
 Date: 26-Nov-04
 Supplier: C & S Wear Parts Pty Ltd
 Description Unit Qty Unit Cost ex GST Unit Cost inc GST Line Cost ex GST Unit Cost inc GST

To remove old head and prepare and fit new one.
 [REDACTED] will arrange collection, please call when ready
 1 \$600.00 \$660.00 \$600.00 \$660.00
 Order Totals \$1,806.05 \$1,986.65

Date: 06-Sep-04
 Supplier: Hitachi Construction Machinery
 [REDACTED] and carry out a periodic 2000Hr service to Hitachi Zaxis 330 (S/N031142). (Current Hrs 2000)
 Rate is normal Hitachi mechanic rates plus consumables & travel.
 Approx price
 1 \$1,295.57 \$1,425.13 \$1,295.57 \$1,425.13
 Order Totals \$1,295.57 \$1,425.13

Date: 30-Jul-04
 Supplier: Hitachi Construction Machinery
 [REDACTED] and tighten belts on Zaxis 330 Excavator.
 Reported squeeling, machine currently between 500 hour service
 1 hr \$66.00 \$72.60 \$66.00 \$72.60
 Order Totals \$66.00 \$72.60

Date: 30-Jun-04
 Supplier: Hitachi Construction Machinery
 Please carry out a periodic 500Hr service to Hitachi Zaxis 330 (S/N031142). (Current Hrs 1500) carried out whilst machine in for warranty work to cab mounts.
 [REDACTED]
 1 \$836.35 \$919.99 \$836.35 \$919.99
 Order Totals \$836.35 \$919.99

Date: 08-Mar-04
 Supplier: Hitachi Construction Machinery

Orders for Assembled Hitachi Zaxis 330 Excavator (03)

Order No. [REDACTED] Date: 08-Mar-04 Supplier: Hitachi Construction Machinery

Please attend site at [REDACTED] and carry out a periodic 500Hr service to Hitachi Zaxis 330 (S/N [REDACTED] / N031142). (Current Hrs 1000)
 Rate is normal Hitachi mechanic rates plus consumables & travel.

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
		1	\$1,464.00	\$1,610.40	\$1,464.00	\$1,610.40
Order Totals					\$1,464.00	\$1,610.40

Order No. [REDACTED] Date: [REDACTED] Supplier: Hitachi Construction Machinery

Please attend site at [REDACTED] and carry out first scheduled 500Hr service to Hitachi Zaxis 330 Excavator S/N 031142 (Approx 543Hrs)

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
		1	\$613.38	\$674.72	\$613.38	\$674.72
Order Totals					\$613.38	\$674.72

Report Totals **\$210,006.97** **\$231,007.67**