

Orders for Asse [redacted] John Deere 315SG Backhoe

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-Jul-13 1 Supplier: Hyspec

CONFIRMATION ORDER

Please carry out the following on [redacted] John Deere Backhoe [redacted]
 Take hose to [redacted] to make up hoses as required - use part
 of old hose because of fitting type

Labour	ea	1.5	\$100.00	\$110.00	\$150.00	\$165.00
Workshop Consumables	ea	1	\$10.00	\$11.00	\$10.00	\$11.00
Parts						
WSSPTS 2 x 623-0608	ea	2	\$12.40	\$13.64	\$24.80	\$27.28
WSSPTS 3/8 Hydraulic hose	ea	1.5	\$18.89	\$20.78	\$28.34	\$31.17
WSSPTS 3/8 Ferruls	ea	2	\$6.80	\$7.48	\$13.60	\$14.96
				<u>Order Totals</u>	<u>\$226.74</u>	<u>\$249.41</u>

Date: 11-Jul-13 Supplier: Hitachi Construction Machinery (Sydney)

Please carry out the following on [redacted] John Deere Backhoe [redacted]
 Travel to site and weld on new safety pin chain to quick hitch

Labour	hr	0.5	\$110.00	\$121.00	\$55.00	\$60.50
Supply safety pin	ea	1	\$135.20	\$148.72	\$135.20	\$148.72
Sundries	ea	1	\$3.45	\$3.79	\$3.45	\$3.79
				<u>Order Totals</u>	<u>\$193.65</u>	<u>\$213.01</u>

Date: 04-Jun-13 Supplier: Beaufauna (Goulburn)

Please carry out the following on [redacted] John Deere Backhoe [redacted]
 TU 16.9 R 28 Air seal tube TR128A
 On site service fee

TU 16.9 R 28 Air seal tube TR128A	ea	1	\$116.26	\$127.89	\$116.26	\$127.89
On site service fee	ea	2	\$154.95	\$170.44	\$309.90	\$340.89

Orders for Asset [REDACTED] John Deere 315SG Backhoe

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-Jun-13	Supplier: Beaufreaires (Goulburn)					
Fitting tractor tyre rear	ea	1	\$70.43	\$77.47	\$70.43	\$77.47
			<u>Order Totals</u>		\$496.59	\$546.25

Date: 04-Jun-13	Supplier: Beaufreaires (Goulburn)					
Please carry out the following on [REDACTED] John Deere Backhoe						
Puncture repair backhoe	ea	1	\$122.73	\$135.00	\$122.73	\$135.00
On site service fee	ea	2	\$112.69	\$123.96	\$225.38	\$247.92
			<u>Order Totals</u>		\$348.11	\$382.92

Date: 20-May-13	Supplier: Willie Cassidy Mechanical Repairs Pty Ltd					
Please carry out the following on [REDACTED] John Deere Backhoe						
Remove, supply and fit new battery	ea	1	\$407.55	\$448.31	\$407.55	\$448.31
			<u>Order Totals</u>		\$407.55	\$448.31

Date: 08-May-13	Supplier: Hitachi Construction Machinery (Parts)					
Please carry out the following on [REDACTED] John Deere Backhoe						
Quick hitch pin	ea	1	\$260.00	\$286.00	\$260.00	\$286.00
			<u>Order Totals</u>		\$260.00	\$286.00

Date: 26-Apr-13	Supplier: Beaufreaires (Goulburn)					
Please carry out the following on [REDACTED] John Deere Backhoe						
TU 8.25R16(LT) A/S TR177A/869B	ea	1	\$38.25	\$42.08	\$38.25	\$42.08
Fitting Light truck / split rim	ea	1	\$11.73	\$12.90	\$11.73	\$12.90

Orders for Asset : [REDACTED] John Deere 315SG Backhoe

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
[REDACTED] Order No. 115575-000						
Date: 26-Apr-13 Supplier: Beaurepaires (Goulburn)						
Consumable supplies surcharge	ea	1	\$3.64	\$4.00	\$3.64	\$4.00
					Order Totals	\$58.98

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
[REDACTED] Order No. 115575-000						
Date: 11-Apr-13 Supplier: Hitachi Construction Machinery (Sydney)						
CONFIRMATION ORDER						
Please carry out the following on [REDACTED] John Deere Backhoe [REDACTED]						
Travel to site, inspect no boom lock operation and excessive movement in RH lever. Found linkage pivot had come loose, tightened and reassembled, also found wire had come off solenoid, reattached and repalced fan belt, retron travel						
Labour	hr	2.75	\$109.25	\$120.17	\$300.44	\$330.48
Commercial vehicle	km	98	\$1.50	\$1.65	\$147.00	\$161.70
Sundries	ea	1	\$18.02	\$19.82	\$18.02	\$19.82
					Order Totals	\$512.00

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
[REDACTED] Order No. 115575-000						
Date: 25-Mar-13 Supplier: Goulburn Battery Factory & Auto Electrical						
Please supply the following on [REDACTED] John Deere Backhoe [REDACTED]						
Fit 1 x LED beacon	ea	1	\$276.36	\$304.00	\$276.36	\$304.00
					Order Totals	\$304.00

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
[REDACTED] Order No. 115575-000						
Date: 25-Mar-13 Supplier: Hitachi Construction Machinery (Sydney)						
CONFIRMATION ORDER						
Please carry out the following on [REDACTED] John Deere Backhoe [REDACTED]						
Complete 500hr service on backhoe and fix oil leak						

Orders for Asset [REDACTED] John Deere 315SG Backhoe

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 25-Mar-13						
Supplier: Hitachi Construction Machinery (Sydney)						
RE59754 engine oil filter	ea	1	\$15.37	\$16.91	\$15.37	\$16.91
R502513 seal	ea	1	\$10.97	\$12.07	\$10.97	\$12.07
AT101565 air filter	ea	1	\$9.98	\$10.98	\$9.98	\$10.98
RE509031 final fuel filter	ea	1	\$33.36	\$36.70	\$33.36	\$36.70
KV16429 primary air element	ea	1	\$50.35	\$55.38	\$50.35	\$55.38
Oil analysis - probe pack x 5	ea	1	\$167.50	\$184.25	\$167.50	\$184.25
CP6658 Plus 50II15W 40 oil	ea	1	\$152.80	\$168.08	\$152.80	\$168.08
RE504836 oil filter	ea	1	\$14.88	\$16.37	\$14.88	\$16.37
AT308274 Hyd oil filter element	ea	1	\$82.64	\$90.90	\$82.64	\$90.90
R504023 Air cond fan belt	ea	1	\$106.81	\$117.49	\$106.81	\$117.49
Commercial vehicle	ea	196	\$1.50	\$1.65	\$294.00	\$323.40
Sundries	ea	1	\$62.27	\$68.50	\$62.27	\$68.50
EPA	ea	1	\$15.00	\$16.50	\$15.00	\$16.50
Oil analysis - probe pack x 4	ea	1	\$140.75	\$154.82	\$140.75	\$154.82
labour	ea	9.5	\$109.25	\$120.17	\$1,037.88	\$1,141.66
Order Totals					\$2,194.55	\$2,414.01

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 07-Feb-13						
Supplier: Beauraipaires (Goulburn)						
Please carry out the following on [REDACTED] John Deere Backhoe						
puncture repair backhoe	ea	1	\$116.26	\$127.89	\$116.26	\$127.89
on site service fee	ea	3	\$54.47	\$59.92	\$163.41	\$179.75
Fitting earthmoving tyre	ea	1	\$77.28	\$85.01	\$77.28	\$85.01
Order Totals					\$356.95	\$392.64

Orders for Asset : [REDACTED] **John Deere 315SG Backhoe**

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 06-Feb-13 Supplier: Hitachi Construction Machinery (Sydney)						
Please supply the following for [REDACTED] John Deere Backhoe [REDACTED]						
1 x new rim 16.9 x 28	ea	1	\$1,205.91	\$1,326.50	\$1,205.91	\$1,326.50
Cap screws	ea	8	\$3.10	\$3.41	\$24.80	\$27.28
Freight	ea	1	\$250.00	\$275.00	\$250.00	\$275.00
			<u>Order Totals</u>		<u>\$1,480.71</u>	<u>\$1,628.78</u>

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 15-Jan-13 Supplier: Hitachi Construction Machinery						
Please carry out the following on [REDACTED] John Deere Backhoe [REDACTED]						
Replace fan belt on backhoe, includes parts, labour, travel, consumables, environment levy	ea	1	\$600.00	\$660.00	\$600.00	\$660.00
			<u>Order Totals</u>		<u>\$600.00</u>	<u>\$660.00</u>

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 19-Dec-12 Supplier: Bearepairs (Goulburn)						
Please carry out the following on [REDACTED] John Deere Backhoe [REDACTED]						
puncture repair backhoe	ea	1	\$77.27	\$85.00	\$77.27	\$85.00
on site service fee	ea	3	\$54.47	\$59.92	\$163.41	\$179.75
			<u>Order Totals</u>		<u>\$240.68</u>	<u>\$264.75</u>

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 12-Dec-12 Supplier: Densley Earthmoving Repairs (prv. Petromech)						
CONFIRMATION ORDER						
Please carry out the following on [REDACTED] John Deere Backhoe [REDACTED]						
Repair beacon & lights, repair wiring loom short for hazards, new horn	ea	1	\$522.20	\$574.42	\$522.20	\$574.42
			<u>Order Totals</u>		<u>\$522.20</u>	<u>\$574.42</u>

Orders for Asset : [REDACTED] John Deere 315SG Backhoe

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 05-Dec-12 Supplier: Truck and Car Brake Service						
Please carry out the following on [REDACTED] John Deere [REDACTED]						
41mm wheel brace	ea	2	\$65.00	\$71.50	\$130.00	\$143.00
					Order Totals	\$130.00

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 05-Dec-12 Supplier: TTH Industries						
Please carry out the following on [REDACTED] John Deere Backhoe [REDACTED]						
S13C-1308 FLAT FACE O'RING FEMALE	ea	1	\$17.50	\$19.25	\$17.50	\$19.25
S13C-1608 FLAT FACE O'RING FEMALE	ea	1	\$23.90	\$26.29	\$23.90	\$26.29
SNB-08 FERRULE 1 & 2 WIRE NON SKIVE	ea	2	\$6.06	\$6.67	\$12.12	\$13.33
CCN ASSEMBLY NON SKIVE (1 & 2 WIRE)	ea	2	\$7.00	\$7.70	\$14.00	\$15.40
8G2 SAE 100 R2T-2SN NON SKIVE	ea	1.1	\$29.80	\$32.78	\$32.78	\$36.06
					Order Totals	\$100.30

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 04-Dec-12 Supplier: Truck and Car Brake Service						
Please carry out the following on [REDACTED] John Deere Backhoe [REDACTED]						
M50029F2606 Left Hand Budd thimble	ea	6	\$9.45	\$10.39	\$56.70	\$62.37
M50029F2606 Right Hand Budd thimble	ea	6	\$9.45	\$10.39	\$56.70	\$62.37
M50029F2601 RR RH wheel nut	ea	6	\$5.85	\$6.43	\$35.10	\$38.61
M50029F2605 RR LH wheel nut	ea	6	\$5.85	\$6.43	\$35.10	\$38.61
					Order Totals	\$183.60

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 20-Nov-12 Supplier: Truck and Car Brake Service						
Please carry out the following on [REDACTED] John Deere [REDACTED]						

Orders for Asset : [REDACTED] John Deere 315SG Backhoe

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. 11202779 Date: 20-Nov-12 Supplier: Truck and Car Brake Service

[REDACTED] Service, includes remove fuel tank and fit new tank rubber strap, fit new licence plate lamp and supply and fit new engine vent valve

ea	1	\$905.32	\$995.85	\$905.32	\$995.85
<u>Order Totals</u>				\$905.32	\$995.85

Order No. 11202779 Date: 16-Nov-12 Supplier: Truck and Car Brake Service

Please carry out the following on [REDACTED] John Deere Backhoe

Replace both LH & RH side Mirrors on [REDACTED]

ea	1	\$330.00	\$363.00	\$330.00	\$363.00
<u>Order Totals</u>				\$330.00	\$363.00

Order No. 11202779 Date: 15-Nov-12 Supplier: Truck and Car Brake Service

Please carry out the following on [REDACTED] John Deere Backhoe

Replace front & rear shock arms and bushes

ea	1	\$1,200.00	\$1,320.00	\$1,200.00	\$1,320.00
<u>Order Totals</u>				\$1,200.00	\$1,320.00

Order No. 11202779 Date: 01-Nov-12 Supplier: SA Tractors

CONFIRMATION ORDER

Please carry out the following on [REDACTED] John Deere Backhoe

1000 hr service, change oil and filter, hydraulic oil and filter, breather filter, final fuel filter, transmission filter air filters primary & secondary, replace pilot control valve, replace transmission and gearbox oil, replace flashing globes, includes

ea	1	\$1,924.68	\$2,117.15	\$1,924.68	\$2,117.15
<u>Order Totals</u>				\$1,924.68	\$2,117.15

Order No. 11202779 Date: 24-Oct-12 Supplier: SA Tractors

Please carry out the following on [REDACTED] John Deere Backhoe

Orders for Asset [REDACTED] John Deere 315SG Backhoe

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 24-Oct-12 Supplier: SA Tractors						
Remove & replace RHF Tie rod end on backhoe	ea	1	\$566.55	\$623.21	\$566.55	\$623.21
			<u>Order Totals</u>		<u>\$566.55</u>	<u>\$623.21</u>

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 19-Oct-12 Supplier: SA Tractors						
John Deere Backhoe	ea	1	\$6,033.70	\$6,637.07	\$6,033.70	\$6,637.07
1000 hr service, RHR wheel stud required, Repair leak 4 in 1 bucket cylinder, replace seals and bushes, Repair bad Steering cylinder leak, Buy new front drive shaft & yoke - missing, replace RHF headlamp, Repair horn wiring, flashing light, brake lights,						
			<u>Order Totals</u>		<u>\$6,033.70</u>	<u>\$6,637.07</u>

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 19-Oct-12 Supplier: Densley Earthmoving Repairs (prv. Petromech)						
Repairs to indicator wiring, diagnose electrical faults between transmission and engine, door and door hinges, front gloves and travel	ea	1	\$413.50	\$454.85	\$413.50	\$454.85
			<u>Order Totals</u>		<u>\$413.50</u>	<u>\$454.85</u>

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 23-Aug-12 Supplier: Densley Earthmoving Repairs (prv. Petromech)						
CONFIRMATION ORDER						
Please carry out the following on [REDACTED] John Deere Backhoe						
500hr Service	hr	1	\$409.09	\$450.00	\$409.09	\$450.00
Labour	km	1	\$64.55	\$71.00	\$64.55	\$71.00
Travel	ea	1	\$569.35	\$626.28	\$569.35	\$626.28
Parts						
			<u>Order Totals</u>		<u>\$1,042.98</u>	<u>\$1,147.28</u>

Orders for Asset : [REDACTED] John Deere 315SG Backhoe

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: 13-Aug-12 Supplier: Bridgestone Earthmover Tyres (Melbourne)

CONFIRMATION ORDER

Please carry out the following on [REDACTED] John Deere Backhoe [REDACTED]

Puncture patch

ea	1	\$309.00	\$339.90	\$309.00	\$339.90
				<u>Order Totals</u>	<u>\$309.00</u>
					<u>\$339.90</u>

Order No. [REDACTED] Date: 03-Aug-12 Supplier: Densley Earthmoving Repairs (prv. Petromech)

CONFIRMATION ORDER

Please carry out the following on John Deere Backhoe [REDACTED]

Repair wiring and lights - labour

Parts

Travel

hr	11	\$90.00	\$99.00	\$990.00	\$1,089.00
ea	1	\$128.70	\$141.57	\$128.70	\$141.57
km	174	\$0.65	\$0.71	\$113.10	\$124.41
				<u>Order Totals</u>	<u>\$1,231.80</u>
					<u>\$1,354.98</u>

Order No. [REDACTED] Date: 01-Aug-12 Supplier: Densley Earthmoving Repairs (prv. Petromech)

CONFIRMATION ORDER

Please carry out the following on [REDACTED] John Deere Backhoe [REDACTED]

Replace fan blower motor - labour

Heater Fan

Connectors and registers

Travel

hr	5.5	\$90.00	\$99.00	\$495.00	\$544.50
ea	1	\$705.36	\$775.90	\$705.36	\$775.90
ea	1	\$232.66	\$255.93	\$232.66	\$255.93
km	131	\$1.10	\$1.10	\$131.00	\$144.10
				<u>Order Totals</u>	<u>\$1,564.02</u>
					<u>\$1,720.42</u>

Orders for Asset : [REDACTED] John Deere 315SG Backhoe

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 25-Jul-12 Supplier: Hitachi Construction Machinery						
Please carry out the following on [REDACTED] John Deere Backhoe [REDACTED]						
Repair seat deflation , replace seat inflation compressor and switch	ea	1	\$733.11	\$806.42	\$733.11	\$806.42
Compressor Kit	ea	1	\$29.53	\$32.48	\$29.53	\$32.48
Labour	ea	2.5	\$115.00	\$126.50	\$287.50	\$316.25
Commercial vehicle	ea	15	\$1.55	\$1.71	\$23.25	\$25.57
Sundries	ea	1	\$10.35	\$11.38	\$10.35	\$11.38
Environmental charge	ea	1	\$30.00	\$33.00	\$30.00	\$33.00
Commercial vehicle	ea	13	\$1.40	\$1.54	\$18.20	\$20.02
				<u>Order Totals</u>	<u>\$1,131.94</u>	<u>\$1,245.13</u>

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 16-Jul-12 Supplier: Hitachi Construction Machinery (Melbourne)						
Please carry out the following on [REDACTED] John Deere Backhoe [REDACTED]						
Critical oil sample received and oil & filter change in urgent need,wrong oil has been put in plant, includes labour and travel	ea	1	\$358.20	\$394.02	\$358.20	\$394.02
				<u>Order Totals</u>	<u>\$358.20</u>	<u>\$394.02</u>

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 31-May-12 Supplier: Beaufreaires (Kew)						
CONFIRMATION ORDER						
Travel to site to carry out a puncture repair to John deere Back hoe [REDACTED]	ea	2	\$165.28	\$181.81	\$330.56	\$363.62
Labour crane truck						
				<u>Order Totals</u>	<u>\$330.56</u>	<u>\$363.62</u>

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 28-May-12 Supplier: Enzed (Bayswater)						

Orders for Asset : [REDACTED] John Deere 315SG Backhoe

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: 28-May-12 Supplier: Enzed (Bayswater)

CONFIRMATION ORDER

Please carry out the following on [REDACTED] John Deere Backhoe [REDACTED]

Fem Seal-Lok SAW 90 Degree	it	1	\$45.62	\$50.18	\$45.62	\$50.18
Fem Seal-Lok SAW Straight	it	1	\$26.68	\$29.35	\$26.68	\$29.35
SAE 100 R2 Hose-Tye At (Din)	it	2.4	\$38.58	\$42.44	\$92.59	\$101.85
Crimp Charge - 305	it	2	\$4.00	\$4.40	\$8.00	\$8.80
Labour - 0.8	it	1	\$45.00	\$49.50	\$45.00	\$49.50
Service Fee	it	1	\$47.20	\$51.92	\$47.20	\$51.92
					<u>Order Totals</u>	<u>\$265.09</u>

Order No. [REDACTED] Date: 01-May-12 Supplier: Beauraepaires (Kew)

CONFIRMATION ORDER

Please carry out the following

Travel to site to carry out a puncture repair to John deere Back hoe						
Tyre repair materials	ea	4	\$24.09	\$26.50	\$96.36	\$106.00
Labour crane truck	ea	4	\$165.28	\$181.81	\$661.12	\$727.23
					<u>Order Totals</u>	<u>\$833.23</u>

Order No. [REDACTED] Date: 29-Mar-12 Supplier: Beauraepaires (Kew)

CONFIRMATION ORDER

Please carry out the following

Travel to site to carry out a puncture repair to John deere Back hoe [REDACTED]

Orders for Asset **105513 700** John Deere 315SG Backhoe

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 29-Mar-12						
Supplier: Beauraipaires (Kew)						
Puncture Tractor Rear	ea	1	\$70.43	\$77.47	\$70.43	\$77.47
Labour crane truck	ea	2	\$165.28	\$181.81	\$330.56	\$363.62
					Order Totals	\$400.99

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 26-Mar-12						
Supplier: Densley Earthmoving Repairs (prv. Petromech)						
Carry out repair to hydraulic systems to 105513 700 Backhoe	ea	1	\$5,035.00	\$5,538.50	\$5,035.00	\$5,538.50
Replace Hydraulic pump and repairs to compensator valve	ea	1	\$5,035.00	\$5,538.50	\$5,035.00	\$5,538.50
					Order Totals	\$5,035.00

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 15-Mar-12						
Supplier: Enzed (Bayswater)						
CONFIRMATION ORDER						
Carry out repairs to John Deere Backhoe	ea	1	\$44.03	\$48.43	\$44.03	\$48.43
Fem seal - lok S/W 90 Degree	ea	1	\$38.47	\$42.32	\$38.47	\$42.32
Fem seal - lok S/W 90 straight	me	2.3	\$85.07	\$93.58	\$195.66	\$215.23
R12 hose	ea	2	\$4.00	\$4.40	\$8.00	\$8.80
Crimp charge	ea	1	\$60.00	\$66.00	\$60.00	\$66.00
Labour	ea	1	\$47.20	\$51.92	\$47.20	\$51.92
service fee	ea	1	\$47.20	\$51.92	\$47.20	\$51.92
					Order Totals	\$393.36

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 29-Feb-12						
Supplier: Densley Earthmoving Repairs (prv. Petromech)						
CONFIRMATION ORDER						

Orders for Asset : [REDACTED] John Deere 315SG Backhoe

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
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Date: 29-Feb-12 **Supplier:** Densley Earthmoving Repairs (prv. Petromech)

Please carry out the following

Make up and modified cutting edge on digging bucket for John Deere Backhoe [REDACTED]	ea	1	\$790.00	\$869.00	\$790.00	\$869.00
			<u>Order Totals</u>		<u>\$790.00</u>	<u>\$869.00</u>

Date: 22-Feb-12 **Supplier:** Beauraepaires (Brooklyn)

CONFIRMATION ORDER

Please carry out the following

[REDACTED] to repair puncture on John Deere Backhoe [REDACTED] Time business hours

16.5R28 AIR SEAL TUBE TR218A	ea	2	\$112.69	\$123.96	\$225.38	\$247.92
Fitting tractor front	ea	1	\$116.26	\$127.89	\$116.26	\$127.89
	ea	1	\$70.43	\$77.47	\$70.43	\$77.47
			<u>Order Totals</u>		<u>\$412.07</u>	<u>\$453.28</u>

Date: 07-Feb-12 **Supplier:** Enzed (Bayswater)

Carry out repairs to John Deere Backhoe [REDACTED]

O'ring	ea	1	\$1.58	\$1.74	\$1.58	\$1.74
Hydraulic Oil 46 x20l	ea	1	\$85.60	\$94.16	\$85.60	\$94.16
Labour	hr	1	\$45.00	\$49.50	\$45.00	\$49.50
Service Fee	ea	1	\$47.20	\$51.92	\$47.20	\$51.92
			<u>Order Totals</u>		<u>\$179.38</u>	<u>\$197.32</u>

Date: 31-Jan-12 **Supplier:** Enzed (Bayswater)

Orders for Asset : [REDACTED] John Deere 315SG Backhoe

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 31-Jan-12 Supplier: Enzed (Bayswater)						
CONFIRMATION ORDER						
Please carry out the following						
Carry out repairs to John Deere Backhoe [REDACTED]						
Female Seal-Iok S/W Straight	ea	2	\$20.62	\$22.68	\$41.24	\$45.36
SAE 100 R2 Compact Hose	ea	2.4	\$30.82	\$33.90	\$73.97	\$81.36
Hydraulic Oil 46 x20l	ea	1	\$85.60	\$94.16	\$85.60	\$94.16
Crimp Charge	ea	2	\$4.00	\$4.40	\$8.00	\$8.80
Labour	ea	0.8	\$60.00	\$66.00	\$48.00	\$52.80
Service Fee	hr	1	\$47.20	\$51.92	\$47.20	\$51.92
				<u>Order Totals</u>	<u>\$304.01</u>	<u>\$334.41</u>

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 31-Jan-12 Supplier: Enzed (Bayswater)						
CONFIRMATION ORDER						
Please carry out the following						
Carry out repairs to John Deere Backhoe [REDACTED]						
Female Jic Swivel 90 Degree	ea	1	\$45.62	\$50.18	\$45.62	\$50.18
Female Jic Swivel	ea	1	\$26.68	\$29.35	\$26.68	\$29.35
SAE 100 R2 Hose Type AT (DIN)	km	2.3	\$38.58	\$42.44	\$88.73	\$97.61
Crimp Charge	ea	2	\$4.00	\$4.40	\$8.00	\$8.80
Labour	hr	0.8	\$60.00	\$66.00	\$48.00	\$52.80
Service Fee	ea	1	\$47.20	\$51.92	\$47.20	\$51.92
				<u>Order Totals</u>	<u>\$264.23</u>	<u>\$290.66</u>

Orders for Asset : [REDACTED] John Deere 315SG Backhoe

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
<p>Date: 04-Jan-12 Supplier: Bearepairs (Kew)</p>						
<p>[REDACTED] to replace</p>						
steer tyre and carry out puncture repair to John deere Back Hoe	ea	1	\$112.69	\$123.96	\$112.69	\$123.96
Time business hours	ea	1	\$384.04	\$422.44	\$384.04	\$422.44
225/90R17.5 128/126L TL SP350	ea	1	\$14.09	\$15.50	\$14.09	\$15.50
Fitting truck	ea	1	\$43.20	\$47.52	\$43.20	\$47.52
Balance tyre	ea	1	\$13.01	\$14.31	\$13.01	\$14.31
Tyre recycle/disp	ea	1	\$3.64	\$4.00	\$3.64	\$4.00
Consumable supplies	ea	1	\$32.87	\$36.16	\$32.87	\$36.16
Puncture repair	ea	1				
					Order Totals	\$603.54

\$663.89

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
<p>Date: 07-Dec-11 Supplier: Enzed (Bayswater)</p>						
<p>[REDACTED] Leaking Hydraulic hose</p>						
Carry out repairs to John Deere Backhoe	ea	1	\$45.62	\$50.18	\$45.62	\$50.18
FEM SEAL-LOC S/W 90 DEGREE	ea	1	\$26.68	\$29.35	\$26.68	\$29.35
feM SEAL-LOC S/W STRAIGHT	m	0.4	\$38.58	\$42.44	\$15.43	\$16.98
SAE 100 R2 HOSE-TYPE AT (DIN)	ea	1	\$28.40	\$31.24	\$28.40	\$31.24
FEM SEAL-LOK S/W STRAIGHT	ea	1	\$9.27	\$10.20	\$9.27	\$10.20
S FERRULE 1W NON SKIVE AEL	ea	1.15	\$33.85	\$37.23	\$38.93	\$42.82
SAE 100 R2 COMPACT HOSE	ea	4	\$4.00	\$4.40	\$16.00	\$17.60
CRIMP CHARGE - 305	hr	0.75	\$60.00	\$66.00	\$45.00	\$49.50
LABOUR	ea	1	\$47.20	\$51.92	\$47.20	\$51.92
SERVICE FEE	ea	1				

Orders for Asset : [REDACTED] John Deere 315SG Backhoe

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: 07-Dec-11 Supplier: Enzed (Bayswater) Order Totals \$272.53 \$299.78

Order No: [REDACTED] Date: 02-Dec-11 Supplier: Enzed (Bayswater)

Carry out repairs to John Deere Backhoe [REDACTED] Leaking Hydraulic hose

Fem Seal-loc s/w straight	ea	2	\$20.62	\$22.68	\$41.24	\$45.36
Sae 100 R2 compact hose reel	m	2.4	\$30.82	\$33.90	\$73.97	\$81.36
Hydraulic oil 20Lt	ea	1	\$85.60	\$94.16	\$85.60	\$94.16
Crimp charge	ea	2	\$4.00	\$4.40	\$8.00	\$8.80
Labour	hr	0.75	\$60.00	\$66.00	\$45.00	\$49.50
service fee	ea	1	\$47.20	\$51.92	\$47.20	\$51.92
Order Totals					\$301.01	\$331.11

Order No: [REDACTED] Date: 11-Oct-11 Supplier: Adelaide Independent Bandag

Please provide the following Service to [REDACTED] Backhoe

[REDACTED] site contact is [REDACTED] it

[REDACTED] Service Call & replace wheel onto rim of rear tyre

[REDACTED]	it	1	\$215.00	\$236.50	\$215.00	\$236.50
Order Totals					\$215.00	\$236.50

Order No: [REDACTED] Date: 28-Sep-11 Supplier: MAG Welding and Engineering Services

Please provide the following service to [REDACTED] John Deere Backhoe:

Orders for Asset : [REDACTED] John Deere 315SG Backhoe

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
<p>Date: 28-Sep-11 Supplier: MAG Welding and Engineering Services</p> <p>[REDACTED] site contact is [REDACTED] Assess cracked wheel rim and repair on site.</p>						
labour	hr	2	\$70.00	\$77.00	\$140.00	\$154.00
sundries	ea	1	\$35.00	\$38.50	\$35.00	\$38.50
travel km	km	40	\$1.10	\$1.10	\$40.00	\$44.00
oxy acetylene	ea	1	\$25.00	\$27.50	\$25.00	\$27.50
					Order Totals	\$240.00

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
<p>Date: 18-Aug-11 Supplier: Hitachi Construction Machinery</p> <p>Please provide [REDACTED] John Deere 315SG Backhoe with the following:</p> <p>[REDACTED] move covers and inspect throttle operation, check wiring to ECU Throttle sensor. Replace throttle arm. Fit new bushes and throttle sensor, test operation of machine.</p>						
RE261354 Sensor	ea	1	\$218.09	\$239.90	\$218.09	\$239.90
P48347 O-Ring	ea	2	\$2.40	\$2.64	\$4.80	\$5.28
T187920 Bush	ea	1	\$4.12	\$4.53	\$4.12	\$4.53
R86457 Support	ea	1	\$4.97	\$5.47	\$4.97	\$5.47
19M8834 Cap screw	ea	2	\$1.17	\$1.29	\$2.34	\$2.57
A4365R O Ring	ea	1	\$1.42	\$1.56	\$1.42	\$1.56
34H264 Spring Pin	ea	4	\$0.52	\$0.57	\$2.08	\$2.29
T22240 Arm speed control	ea	1	\$30.27	\$33.30	\$30.27	\$33.30
T22150 Arm, Speed Controller	ea	1	\$23.07	\$25.38	\$23.07	\$25.38

Orders for Asset : [REDACTED] John Deere 315SG Backhoe

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 18-Aug-11						
Supplier: Hitachi Construction Machinery						
24H1305 Washer, steel	ea	1	\$0.58	\$0.64	\$0.58	\$0.64
t227646 Spring	ea	1	\$13.68	\$15.05	\$13.68	\$15.05
Labour	ea	1	\$1,010.00	\$1,111.00	\$1,010.00	\$1,111.00
Travel,sundries, environmental charge	ea	1	\$137.20	\$150.92	\$137.20	\$150.92
					Order Totals	\$1,452.62

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 11-Jul-11						
Supplier: Bearepaires (Angle Park)						
Please provide the following service to [REDACTED]						
Puncture Tractor Rear	ea	1	\$68.18	\$75.00	\$68.18	\$75.00
time business hours	ea	1	\$109.09	\$120.00	\$109.09	\$120.00
fuel levy	ea	1	\$4.55	\$5.00	\$4.55	\$5.00
					Order Totals	\$181.82

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 11-Jul-11						
Supplier: Hitachi Construction Machinery						
CONFIRMATION ORDER						
Please supply [REDACTED] John Deere Backhoe with the following:						
[REDACTED]	it	1	\$521.04	\$573.14	\$521.04	\$573.14
Temporarily fix seat switch . Return to site, replace faulty seat switch and test operation.						
Price includes parts and labour.						
					Order Totals	\$200.00

Orders for Asset [REDACTED] John Deere 315SSG Backhoe

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
[REDACTED] Order No. 101532 08	Date: 11-Jul-11 Supplier: Hitachi Construction Machinery					
			<u>Order Totals</u>		\$521.04	\$573.14

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
[REDACTED] Order No. 10125 08	Date: 29-Jun-11 Supplier: Hardy Spicer					
CONFIRMATION ORDER						
Please carry out the following to [REDACTED] John Deere Backhoe:						
MCORF-16-08	ea	1	\$22.20	\$24.42	\$22.20	\$24.42
MCJF90M-14-08	ea	1	\$27.67	\$30.44	\$27.67	\$30.44
G2-08	ea	1	\$25.28	\$27.81	\$25.28	\$27.81
Labour	ea	2	\$75.00	\$82.50	\$150.00	\$165.00
travel	ea	40	\$0.70	\$0.77	\$28.00	\$30.80
			<u>Order Totals</u>		\$253.15	\$278.46

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
[REDACTED] Order No. 10102 08	Date: 20-Jun-11 Supplier: Overall Heavy Equipment Pty Ltd					
Carry out the following repairs on [REDACTED] John Deere 315SSG Backhoe						
Repair oil leaks from rear main control valve. Remove control valve and strip, reassemble with new seals.						
Refit to machine and test, all ok.						
			<u>Order Totals</u>		\$1,474.40	\$1,621.84

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
[REDACTED] Order No. 10125 08	Date: 31-May-11 Supplier: Hitachi Construction Machinery					
CONFIRMATION ORDER						
Please supply [REDACTED] Hitachi John Deere 315SSG Backhoe:						
			<u>Order Totals</u>		\$1,474.40	\$1,621.84

Orders for Asset : [REDACTED] John Deere 315SG Backhoe

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
[REDACTED] Order No. 1005500						
Date: 31-May-11						
Supplier: Hitachi Construction Machinery						
T118685 O ring	qt	6	\$8.62	\$9.48	\$51.72	\$56.89
[REDACTED]						
Order Totals					\$51.72	\$56.89


Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
[REDACTED] Order No. 100500 1000						
Date: 31-May-11						
Supplier: Days Road Auto & Marine Upholstery Pty Ltd						
Please carry out the following						
Repair cloth seat off [REDACTED] John Deere Backhoe	ea	1	\$220.00	\$242.00	\$220.00	\$242.00
Order Totals					\$220.00	\$242.00

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
[REDACTED] Order No. 100500 30						
Date: 26-May-11						
Supplier: Hitachi Construction Machinery (Parts)						
Please supply [REDACTED] Hitachi John Deere 315SG Backhoe:						
T118685 O ring	qt	1	\$8.62	\$9.48	\$8.62	\$9.48
AT280406 Spool valve seal kit	ea	1	\$159.20	\$175.12	\$159.20	\$175.12
[REDACTED]						
Order Totals					\$167.82	\$184.60

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
[REDACTED] Order No. 100500 30						
Date: 24-May-11						
Supplier: Hitachi Construction Machinery						
Please supply [REDACTED] Hitachi John Deere 315SG Backhoe:						
swing frame pin AT177790	qt	1	\$444.09	\$488.50	\$444.09	\$488.50
pin T223076		1	\$500.49	\$550.54	\$500.49	\$550.54
T212948 pin fastener	ea	1	\$323.86	\$356.25	\$323.86	\$356.25
AT306499 pin	ea	2	\$412.17	\$453.39	\$824.34	\$906.77
T201362 bushing	ea	2	\$50.70	\$55.77	\$101.40	\$111.54
Order Totals					\$1846.00	\$2000.00

Orders for Asset :  John Deere 315SG Backhoe

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST	
Date: 24-May-11 Supplier: Hitachi Construction Machinery							
T154621 bushing	ea	2	\$104.65	\$115.11	\$209.30	\$230.23	
T164183 bushing	ea	2	\$84.50	\$92.95	\$169.00	\$185.90	
H152140	ea	1	\$102.47	\$112.72	\$102.47	\$112.72	
T205875 washer	ea	2	\$61.83	\$68.01	\$123.66	\$136.03	
T201362 bushing	ea	2	\$50.70	\$55.77	\$101.40	\$111.54	
T161497 shim	ea	3	\$5.43	\$5.97	\$16.29	\$17.92	
AT306684	ea	1	\$333.67	\$367.04	\$333.67	\$367.04	
AL168711 tie rod end	ea	1	\$359.86	\$395.85	\$359.86	\$395.85	
					Order Totals	\$3,609.83	\$3,970.81

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST	
Date: 24-May-11 Supplier: Hitachi Construction Machinery							
Please supply  Hitachi John Deere 315SG Backhoe:							
L55605 nut	qt	1	\$11.27	\$12.40	\$11.27	\$12.40	
T140211 front axle bush	ea	2	\$47.43	\$52.17	\$94.86	\$104.35	
R46973 Thrust washer	ea	3	\$5.10	\$5.61	\$15.30	\$16.83	
T80027	ea	2	\$20.62	\$22.68	\$41.24	\$45.36	
AT186925 overflow tank cap	ea	1	\$23.03	\$25.33	\$23.03	\$25.33	
AT226281 horn	ea	1	\$65.73	\$72.30	\$65.73	\$72.30	
R48568 Air cleaner valve	ea	1	\$14.40	\$15.84	\$14.40	\$15.84	
T165292 fuel sender gasket	ea	1	\$9.80	\$10.78	\$9.80	\$10.78	
					Order Totals	\$275.63	\$303.19

Orders for Asset [REDACTED] John Deere 315SG Backhoe

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. 10520388 Date: 23-May-11 Supplier: Hitachi Construction Machinery

CONFIRMATION ORDER

[REDACTED] ATIN SHIVE Travel to [REDACTED] and inspect oil leaks on [REDACTED] Deere 315SG Bckhoe	Unit	1	\$850.00	\$935.00	\$850.00	\$935.00
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Found leaks between the control valve sections. Backhoe was transport to workshop and full inspection carried out.
List of faults provided.

Order Totals \$850.00 \$935.00

Order No. 10520389 Date: 09-May-11 Supplier: Superlifters

[REDACTED] ATIN KEVIN
Transport John Deere 315SG backhoe from [REDACTED] Park to NEWS
10 Benjamin Street, Mordialloc
Pickup booked for Tuesday on 10/5/2011
See quotes
Angie Park, 961m 8347 888
Mordialloc, Alby 0419 475 555

[REDACTED]	Unit	2	\$100.00	\$200.00	\$200.00	\$200.00
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Order Totals \$200.00 \$200.00

Order No. 10520390 Date: 09-May-11 Supplier: Overall Heavy Equipment Pty Ltd

[REDACTED] Carry out the following repairs on [REDACTED] John Deere 315SG Backhoe	Unit	30	\$88.00	\$88.00	\$2,400.00	\$2,640.00
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SEGMENT 1: Repairs to backhoe post and pivot base
Remove boom and stick from boom post pivot. Remove boom post from pivot. Remove pivot from back rest.
Disassemble all parts and remove pins and bushes. Line bore, replace pins and bushes and seals in pivot base, boom cylinder and swing cylinders.

Orders for Asset [REDACTED] John Deere 315SSG Backhoe

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
<p>Date: 09-May-11 Supplier: Overall Heavy Equipment Pty Ltd</p> <p>Reassemble all parts after line boring and refit boom and stick</p>						
Line Boring		1	\$3,500.00	\$3,850.00	\$3,500.00	\$3,850.00
SEGMENT 2: Repairs to front end and front axle	hr	32	\$80.00	\$88.00	\$2,560.00	\$2,816.00
<p>Remove wheels, remove front axle, remove pivot pin and bushing. Replace bushing and pivot pin. Refit axle without line boring frame bores.</p> <p>Replace LH front ball joint in steering system. Replace pins and bushes in clam shell bucket cylinder rod ends.</p> <p>Replace pins and bushes in loader frame to front end loader bucket pivot and tilt linkage to front end loader bucket pivot.</p>						
SEGMENT 3: Repairs in cab and oil leaks	hr	5	\$80.00	\$88.00	\$400.00	\$440.00
<p>Remove seat, transport to repairer, collect and refit. Replace fuel tank sender unit gasket. Replace leaking hose at rear end. Repair tail light and horn.</p>						
					Order Totals	\$9,746.00

Date: 04-May-11 **Supplier:** J & C Services

CONFIRMATION ORDER

Please provide the following service to [REDACTED] John Deere Backhoe

Travel to [REDACTED] . Machine overheating, replace thermostat, gaskets and coolant.	hr	3.5	\$68.00	\$74.80	\$238.00	\$261.80
labour	ea	1	\$168.99	\$185.89	\$168.99	\$185.89
Coolant and thermostat parts travel.	km	44	\$1.00	\$1.10	\$44.00	\$48.40

Orders for Asset [REDACTED] John Deere 315SG Backhoe

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 04-May-11 Supplier: J & C Services						
Order Totals \$450.99 \$496.09						

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 28-Apr-11 Supplier: Able High Pressure Cleaning						
Travel to site, [REDACTED] and steam clean John Deere 315SG Backhoe	it	1	\$150.00	\$165.00	\$150.00	\$165.00
ESTIMATE PRICE ONLY						
Order Totals \$150.00 \$165.00						

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 06-Apr-11 Supplier: J & C Services						
CONFIRMATION ORDER						
Please provide the following service to [REDACTED] John Deere Backhoe						
Replace rotating light, rear indicator and check pins and bushes at rear.						
Labour	hr	2.5	\$68.00	\$74.80	\$170.00	\$187.00
parts - rotating light and indicator	ea	1	\$137.25	\$150.97	\$137.25	\$150.97
Order Totals \$307.25 \$337.98						

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 03-Mar-11 Supplier: Hardy Spicer						
CONFIRMATION ORDER						
Please carry out the following						
Repair/Replace hydraulic hose leak to [REDACTED] Backhoe	it	1	\$377.04	\$414.74	\$377.04	\$414.74
Order Totals \$377.04 \$414.74						

Orders for Asset [REDACTED] John Deere 315SSG Backhoe

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: 95767055 Date: 25-Feb-11 Supplier: Hitachi Construction Machinery

Please carry out the following

Diagnose steering fault, remove steering valve. Supply and fit new steering valve and test operation.	ea	1	\$3,301.71	\$3,631.88	\$3,301.71	\$3,631.88
			<u>Order Totals</u>		<u>\$3,301.71</u>	<u>\$3,631.88</u>

Order No: 96121005 Date: 25-Feb-11 Supplier: Hitachi Construction Machinery

CONFIRMATION ORDER

Please carry out the following on [REDACTED] John Deere Backhoe

500hr Service	ea	1	\$1,250.16	\$1,375.18	\$1,250.16	\$1,375.18
			<u>Order Totals</u>		<u>\$1,250.16</u>	<u>\$1,375.18</u>

Order No: 97001735 Date: 16-Feb-11 Supplier: Beauraepaires (Angle Park)

CONFIRMATION ORDER

Repair to rear backhoe wheel	ea	1	\$220.00	\$242.00	\$220.00	\$242.00
bk 16.9-28 (12) TR-459 BKT	ea	1	\$754.55	\$830.00	\$754.55	\$830.00
Fitting Tractor Wheel	ea	1	\$68.18	\$75.00	\$68.18	\$75.00
Hours	ea	3	\$109.09	\$327.27	\$327.27	\$360.00
Fuel Levy	ea	3	\$5.50	\$5.50	\$15.00	\$16.50
			<u>Order Totals</u>		<u>\$1,385.00</u>	<u>\$1,523.50</u>

Order No: 98118055 Date: 09-Dec-10 Supplier: Hitachi Construction Machinery

and carry out repairs to stabiliser leg on [REDACTED] it

[REDACTED]	it	1	\$234.98	\$258.48	\$234.98	\$258.48
			<u>Order Totals</u>		<u>\$234.98</u>	<u>\$258.48</u>

• WS400102766 [REDACTED] JD315SSG # serial 932689. Repair stablegs at [REDACTED]

Orders for Asset : [Redacted] John Deere 315SG Backhoe

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 09-Dec-10 Supplier: Hitachi Construction Machinery						
Order No: 30119 888 Order Totals \$234.98 \$258.48						

Date: 08-Nov-10 Supplier: Barrys Auto Electrical						
Order No: 30074 888						
ATTN: LES						
Supply for collection						
MF31-931 Battery for [Redacted] Deere 315SG Backhoe [Redacted]	it	1	\$182.00	\$200.20	\$182.00	\$200.20
Order Totals					\$182.00	\$200.20

Date: 29-Sep-10 Supplier: Hitachi Construction Machinery						
Order No: 30051 888						
[Redacted] and repair starting fault and remove damaged tailshaft on [Redacted] Deere 315SG Backhoe [Redacted]						
		1	\$331.95	\$365.14	\$331.95	\$365.14
Order Totals					\$331.95	\$365.14

Date: 29-Sep-10 Supplier: Bridgestone Earthmover Tyres (Edinburgh Parks)						
Order No: 30075 888						
[Redacted] and supply and fit two new front tyres to [Redacted] Deere 315SG Backhoe, rego AVP797 [Redacted]						
125/80 18 tyre		2	\$382.00	\$420.20	\$764.00	\$840.40
Labour	hr	2.3	\$130.00	\$143.00	\$299.00	\$328.90
Order Totals					\$1,063.00	\$1,169.30

Date: 29-Sep-10 Supplier: Hitachi Construction Machinery						
Order No: 30081 888						
Replace faulty seat compressor and pressure clean [Redacted] John Deere 315SG Backhoe [Redacted]						
		1	\$1,878.91	\$2,066.80	\$1,878.91	\$2,066.80
Order Totals					\$1,878.91	\$2,066.80

Orders for Asset : [REDACTED] John Deere 315SSG Backhoe

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
<p>Date: 29-Sep-10 Supplier: Hitachi Construction Machinery</p>						
Replace front steer knuckles on [REDACTED] John Deere 315SSG Backhoe [REDACTED]		1	\$732.00	\$805.20	\$732.00	\$805.20
			<u>Order Totals</u>	<u>\$732.00</u>	<u>\$732.00</u>	<u>\$805.20</u>

<p>Date: 29-Sep-10 Supplier: Beaufort (Angle Park)</p>						
Travel to Beaufort and fit tyre to [REDACTED] John Deere 315SSG Backhoe Tyre supplied by Catcon [REDACTED]		1	\$132.27	\$145.50	\$132.27	\$145.50
			<u>Order Totals</u>	<u>\$132.27</u>	<u>\$132.27</u>	<u>\$145.50</u>

<p>Date: 27-Sep-10 Supplier: Hardy Spicer</p>						
Travel to Beaufort and replace hydraulic hose on [REDACTED] Deere 315SSG Backhoe [REDACTED]		1	\$413.58	\$454.94	\$413.58	\$454.94
			<u>Order Totals</u>	<u>\$413.58</u>	<u>\$413.58</u>	<u>\$454.94</u>

<p>Date: 27-Jul-10 Supplier: Hitachi Construction Machinery</p>						
Travel to Beaufort and supply and fit new rear wheel rim to [REDACTED] Deere 315SSG Backhoe [REDACTED]		1	\$1,795.34	\$1,974.87	\$1,795.34	\$1,974.87
			<u>Order Totals</u>	<u>\$1,795.34</u>	<u>\$1,795.34</u>	<u>\$1,974.87</u>

<p>Date: 06-Jul-10 Supplier: Hitachi Construction Machinery</p>						
Carry out 500 hour service on [REDACTED] John Deere 315SSG Backhoe [REDACTED]		1	\$964.31	\$1,060.74	\$964.31	\$1,060.74
Current hours: 9500			<u>Order Totals</u>	<u>\$964.31</u>	<u>\$964.31</u>	<u>\$1,060.74</u>

Orders for Asset : [REDACTED] John Deere 315SSG Backhoe

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 29-Jun-10 Supplier: Hardy Spicer						
[REDACTED] and replace hydraulic hose on [REDACTED] Deere 315SSG Backhoe [REDACTED]	it	1	\$317.74	\$349.51	\$317.74	\$349.51
Order Totals					\$317.74	\$349.51

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 28-Jun-10 Supplier: Hitachi Construction Machinery						
Carry out the following repairs on [REDACTED] Deere 315SSG Backhoe [REDACTED] Replace broken rear window latches Repair horn Repair leaking backhoe control valve Repair leaking loader control valve Replace throttle cable Repair rear work lights Straighten bucket Repair seat	it	1	\$3,091.37	\$3,400.51	\$3,091.37	\$3,400.51
Order Totals					\$3,091.37	\$3,400.51

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 28-Jun-10 Supplier: Hitachi Construction Machinery						
Carry out the following repairs on [REDACTED] Deere 315SSG Backhoe [REDACTED] Replace five hydraulic hoses Replace bushes boom to bucket	it	1	\$3,419.07	\$3,760.98	\$3,419.07	\$3,760.98
Order Totals					\$3,419.07	\$3,760.98

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 25-Jun-10 Supplier: Hitachi Construction Machinery						
[REDACTED]						

Orders for Asset : [REDACTED] John Deere 315SSG Backhoe

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
<p>Date: 25-Jun-10 Supplier: Hitachi Construction Machinery</p> <p>Carry out 500 hour service on [REDACTED] John Deere 315SSG Backhoe</p> <p>Current hours: 9500</p>						
		1	\$964.31	\$1,060.74	\$964.31	\$1,060.74
			<u>Order Totals</u>		<u>\$964.31</u>	<u>\$1,060.74</u>

<p>Date: 24-Jun-10 Supplier: Bearepairs (Angle Park)</p> <p>[REDACTED] and repair punctured tyre on [REDACTED] JCB Backhoe (no 125)</p> <p>[REDACTED] [REDACTED]</p>						
	it	1	\$177.27	\$195.00	\$177.27	\$195.00
			<u>Order Totals</u>		<u>\$177.27</u>	<u>\$195.00</u>

<p>Date: 25-May-10 Supplier: Hitachi Construction Machinery</p> <p>Carry out the following works on [REDACTED] Deere 315SSG Backhoe [REDACTED] it</p> <p>Replace UHF aerial. Replace arm rest. Order new rear window latches. Replace broken tail light / repair wiring. Check engine rpm and hydraulic cycle times. Grease machine and blow out filters.</p>						
	it	1	\$980.28	\$1,078.31	\$980.28	\$1,078.31
			<u>Order Totals</u>		<u>\$980.28</u>	<u>\$1,078.31</u>

<p>Date: 24-May-10 Supplier: Hardy Spicer</p> <p>[REDACTED] and replace dipper ram hydraulic hose on [REDACTED] it</p> <p>Deere 315SSG Backhoe [REDACTED]</p>						
	it	1	\$253.59	\$278.95	\$253.59	\$278.95
			<u>Order Totals</u>		<u>\$253.59</u>	<u>\$278.95</u>

<p>Date: 13-May-10 Supplier: Bridgestone Earthmover Tyres (Edinburgh Parks)</p> <p>[REDACTED] and remove and fit front tyre to [REDACTED] John Deere [REDACTED] it</p> <p>Backhoe [REDACTED]</p>						
	it	1	\$275.00	\$302.50	\$275.00	\$302.50

Orders for Asset : [REDACTED] John Deere 315SG Backhoe

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 13-May-10 Supplier: Bridgestone Earthmover Tyres (Edinburgh Parks)						
Order No. 48372 JBS			Order Totals		\$275.00	\$302.50
Date: 12-May-10 Supplier: Hitachi Construction Machinery						
[REDACTED] and replace alternator on [REDACTED] John Deere 315SG Backhoe	it	1	\$794.76	\$874.24	\$794.76	\$874.24
Order Totals			\$794.76		\$874.24	
Date: 12-May-10 Supplier: Adelaide Total Glass						
[REDACTED] and replace lower windscreen panel on [REDACTED] Deere 315SG Backhoe	it	1	\$487.70	\$536.47	\$487.70	\$536.47
Order Totals			\$487.70		\$536.47	
Date: 19-Apr-10 Supplier: Hitachi Construction Machinery						
[REDACTED] and carry out the following repairs on [REDACTED] John Deere 315SG Backhoe	it	1	\$559.58	\$615.54	\$559.58	\$615.54
Replace engine air filters. Repair sticking stabiliser leg, fit wear pad. Repair flashing light and horn.						
Order Totals			\$559.58		\$615.54	
Date: 01-Apr-10 Supplier: Bridgestone Earthmover Tyres (Edinburgh Parks)						
[REDACTED] and supply and fit two new rear tyres to [REDACTED] Deere 315SG Backhoe	it	2	\$974.00	\$1,071.40	\$1,948.00	\$2,142.80
16.9 28 12ply tyre	hr	2	\$110.00	\$121.00	\$220.00	\$242.00
Order Totals			\$2,168.00		\$2,384.80	

Orders for Asset : [REDACTED] John Deere 315SSG Backhoe

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
<p>Date: 18-Mar-10 Supplier: Hitachi Construction Machinery</p> <p>and supply and fit new battery to [REDACTED] John [REDACTED] it</p> <p>Deere 315SSG ackhoe [REDACTED]</p>						
		1	\$380.28	\$418.31	\$380.28	\$418.31
			<u>Order Totals</u>		<u>\$380.28</u>	<u>\$418.31</u>
<p>Date: 18-Mar-10 Supplier: Hitachi Construction Machinery</p> <p>Carry out 1000 hour service on [REDACTED] John Deere 315SSG Backhoe</p> <p>[REDACTED]</p> <p>Repair horn and rear wipers.</p> <p>Current hours: 9000</p>						
		1	\$1,700.36	\$1,870.40	\$1,700.36	\$1,870.40
			<u>Order Totals</u>		<u>\$1,700.36</u>	<u>\$1,870.40</u>

<p>Date: 10-Mar-10 Supplier: Hardy Spicer</p> <p>CONFIRMATION ORDER. WORKS ALREADY CARRIED OUT.</p> <p>[REDACTED] and replace bucket tilt ram hydraulic hose on [REDACTED] it</p> <p>Deere 315SSG Backhoe [REDACTED]</p>						
		1	\$380.50	\$418.55	\$380.50	\$418.55
			<u>Order Totals</u>		<u>\$380.50</u>	<u>\$418.55</u>

<p>Date: 10-Mar-10 Supplier: Hardy Spicer</p> <p>CONFIRMATION ORDER. WORKS ALREADY CARRIED OUT.</p> <p>[REDACTED] and replace three hydraulic hoses on [REDACTED] it</p> <p>Deere 315SSG Backhoe ([REDACTED])</p>						
		1	\$962.23	\$1,058.45	\$962.23	\$1,058.45
			<u>Order Totals</u>		<u>\$962.23</u>	<u>\$1,058.45</u>

<p>Date: 01-Mar-10 Supplier: Beaufreaires (Angle Park)</p> <p>and repair punctured rear tyre on [REDACTED] John [REDACTED] it</p> <p>Deere Backhoe ([REDACTED])</p>						
		1	\$182.27	\$200.50	\$182.27	\$200.50

Orders for Asse [REDACTED] John Deere 315SG Backhoe

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: 01-Mar-10 Supplier: Beaufepaires (Angle Park)
 [REDACTED]
Order Totals \$182.27 \$200.50

Order No: [REDACTED] Date: 23-Feb-10 Supplier: Beaufepaires (Angle Park)
 [REDACTED] tires and repair punctured tyre on [REDACTED] John Deere
 315SG Backhoe [REDACTED]
Order Totals \$181.82 \$200.00 \$181.82 \$200.00

Order No: [REDACTED] Date: 11-Feb-10 Supplier: NB Lifting and Wear Parts
 [REDACTED] Supply for collection
 Bucket teeth for [REDACTED] John Deere 315SG Backhoe [REDACTED]
 K03T3S tooth [REDACTED] it 20 \$20.14 \$22.15 \$402.80 \$443.08
Order Totals \$402.80 \$443.08

Order No: [REDACTED] Date: 11-Jan-10 Supplier: Hitachi Construction Machinery
 [REDACTED] and repair seat swivel on [REDACTED] John Deere
 315SG Backhoe [REDACTED] it 1 \$441.06 \$485.17 \$441.06 \$485.17
Order Totals \$441.06 \$485.17

Order No: [REDACTED] Date: 17-Dec-09 Supplier: Hitachi Construction Machinery
 [REDACTED] and carry out 500 hour service and safety check [REDACTED] it 1 \$728.54 \$801.39 \$728.54 \$801.39
 on [REDACTED] Deere 315SG Backhoe [REDACTED]
 Current hours: 8500
Order Totals \$728.54 \$801.39

Orders for Asset [REDACTED] John Deere 315SG Backhoe

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 03-Nov-09 [REDACTED] and replace trim bucket cutting edge off [REDACTED] John Deere 315SG Backhoe [REDACTED]	it	1	\$734.20	\$807.62	\$734.20	\$807.62
Supplier: Hitachi Construction Machinery						
Order Totals			\$734.20	\$807.62	\$734.20	\$807.62

Date: 27-Oct-09 [REDACTED] and replace two hydraulic hoses on [REDACTED] Deere 315SG Backhoe [REDACTED]	it	1	\$324.88	\$357.37	\$324.88	\$357.37
Supplier: Hardy Spicer						
Order Totals			\$324.88	\$357.37	\$324.88	\$357.37

Date: 20-Oct-09 [REDACTED] and replace UHF aerial plug on [REDACTED] Deere 315SG Backhoe [REDACTED]	it	1	\$144.91	\$159.40	\$144.91	\$159.40
Supplier: Barrys Auto Electrical						
Order Totals			\$144.91	\$159.40	\$144.91	\$159.40

Date: 01-Sep-09 [REDACTED] and repair punctured tyre on [REDACTED] Backhoe [REDACTED]	it	1	\$213.64	\$235.00	\$213.64	\$235.00
Supplier: Beaufreaires (Angle Park)						
Order Totals			\$213.64	\$235.00	\$213.64	\$235.00

Date: 01-Sep-09 [REDACTED] and supply and fit two new front tyres to [REDACTED] 315SG Backhoe [REDACTED] 125/80 18 Tyre Service / Labour	it hr	2 2.5	\$566.00 \$110.00	\$622.60 \$121.00	\$1,132.00 \$275.00	\$1,245.20 \$302.50
Supplier: Bridgestone Earthmover Tyres (Edinburgh Parks)						
Order Totals			\$1,407.00	\$1,547.70	\$1,407.00	\$1,547.70

Date: 28-Aug-09 [REDACTED]	Supplier: Hitachi Construction Machinery					
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Orders for Asset [REDACTED] phn Deere 315SSG Backhoe

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 28-Aug-09 Supplier: Hitachi Construction Machinery						
[REDACTED] and replace drive line uni joint on [REDACTED] Deere 315SSG Backhoe	it	1	\$667.79	\$734.57	\$667.79	\$734.57
			<u>Order Totals</u>			<u>\$734.57</u>
Date: 28-Aug-09 Supplier: Hitachi Construction Machinery						
[REDACTED] Repair rear lights and wiring loom on [REDACTED] Deere 315SSG Backhoe	it	1	\$155.90	\$171.49	\$155.90	\$171.49
			<u>Order Totals</u>			<u>\$171.49</u>
Date: 31-Jul-09 Supplier: Hardy Spicer						
[REDACTED] Travel to Maxton Mills and replace spool to boom hydraulic hose on [REDACTED] Deere 315SSG Backhoe	it	1	\$197.66	\$217.43	\$197.66	\$217.43
			<u>Order Totals</u>			<u>\$217.43</u>
Date: 30-Jul-09 Supplier: Hitachi Construction Machinery						
[REDACTED] Deere 315SSG Backhoe and inspect 4wd fault on [REDACTED]	it	1	\$3,521.92	\$3,874.11	\$3,521.92	\$3,874.11
Deere 315SSG Backhoe Reported that 4wd is stuck on. Suspect electrical fault. Machine taken to workshop to repair. Repair electrical fault. Repair return to dig switch shorted out. Repair horn wiring. Carry out 2000 hour service and safety check. (current hours: 8000).						
			<u>Order Totals</u>			<u>\$3,874.11</u>
Date: 27-Jul-09 Supplier: Hardy Spicer						
[REDACTED] Deere 315SSG Backhoe and replace pivot ram hydraulic hose on [REDACTED]	it	1	\$195.25	\$214.78	\$195.25	\$214.78
			<u>Order Totals</u>			<u>\$214.78</u>

Orders for Asset [REDACTED] John Deere 315SG Backhoe

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Order No. 40351308 [REDACTED] Date: 27-Jul-09 Supplier: Hardy Spicer [REDACTED] s and replace bucket cylinder hydraulic hose on Catcon's Deere 315SG Backhoe [REDACTED]	it	1	\$575.00	\$632.50	\$575.00	\$632.50
<u>Order Totals</u>			<u>\$575.00</u>	<u>\$632.50</u>	<u>\$575.00</u>	<u>\$632.50</u>

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Order No. 41700109 [REDACTED] Date: 24-Jun-09 Supplier: Hitachi Construction Machinery [REDACTED] and repair starting issue on [REDACTED] Deere 315SG Backhoe [REDACTED] Check wiring and replace fuses.	ea	1	\$364.82	\$401.30	\$364.82	\$401.30
<u>Order Totals</u>			<u>\$364.82</u>	<u>\$401.30</u>	<u>\$364.82</u>	<u>\$401.30</u>

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Order No. 61371009 [REDACTED] Date: 03-Jun-09 Supplier: Bearepaires (Angle Park) [REDACTED] ATT JASON SIKES [REDACTED] w and fit front tyre to [REDACTED] John Deere Backhoe Tyre supplied by Catcon [REDACTED]	it	1	\$152.27	\$167.50	\$152.27	\$167.50
<u>Order Totals</u>			<u>\$152.27</u>	<u>\$167.50</u>	<u>\$152.27</u>	<u>\$167.50</u>

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Order No. 81014308 [REDACTED] Date: 21-May-09 Supplier: Hitachi Construction Machinery [REDACTED] and carry out the following works on [REDACTED] John Deere 315SG Backhoe [REDACTED] 500 hour service (current hours: 7500) Check A/C system, change bucket teeth, replace air filters, replace damaged grease nipples.	it	1	\$1,310.85	\$1,441.93	\$1,310.85	\$1,441.93
<u>Order Totals</u>			<u>\$1,310.85</u>	<u>\$1,441.93</u>	<u>\$1,310.85</u>	<u>\$1,441.93</u>

Orders for Asset : [REDACTED] John Deere 315SSG Backhoe

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 20-May-09 Supplier: Beaufreaires (Angle Park)						
[REDACTED]						
Date: 20-May-09 Supplier: Beaufreaires (Angle Park)						
ATM JASON STORES						
Travel to Beaufreaires and fit front tyre to [REDACTED] John Deere Backhoe	it	1	\$152.27	\$167.50	\$152.27	\$167.50
[REDACTED]						
[REDACTED]						
[REDACTED]						
[REDACTED]						
[REDACTED]						
			<u>Order Totals</u>		<u>\$152.27</u>	<u>\$167.50</u>

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 25-Mar-09 Supplier: NB Lifting and Wear Parts						
[REDACTED]						
Date: 25-Mar-09 Supplier: NB Lifting and Wear Parts						
Supply and deliver bucket teeth for [REDACTED] Deere 315SSG Backhoe						
K03T3S tooth	it	18	\$20.14	\$22.15	\$362.52	\$398.77
KRPA03 pin	it	18	\$6.89	\$7.58	\$124.02	\$136.42
KRIA03 lock	it	18	\$9.91	\$9.91	\$162.18	\$178.40
Delivery	it	1	\$15.00	\$16.50	\$15.00	\$16.50
			<u>Order Totals</u>		<u>\$663.72</u>	<u>\$730.09</u>

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 16-Mar-09 Supplier: Hardy Spicer						
[REDACTED]						
Date: 16-Mar-09 Supplier: Hardy Spicer						
[REDACTED] and replace blown hydraulic hose on [REDACTED] Deere	it	1	\$304.54	\$334.99	\$304.54	\$334.99
315SSG Backhoe						
			<u>Order Totals</u>		<u>\$304.54</u>	<u>\$334.99</u>

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 04-Mar-09 Supplier: Beaufreaires (Angle Park)						
[REDACTED]						
Date: 04-Mar-09 Supplier: Beaufreaires (Angle Park)						
[REDACTED] and repair punctured tyre on [REDACTED] John Deere	it	1	\$145.45	\$160.00	\$145.45	\$160.00
315SSG Backhoe						
			<u>Order Totals</u>		<u>\$145.45</u>	<u>\$160.00</u>

Orders for Asset [REDACTED] John Deere 315SG Backhoe

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Order No. [REDACTED] Date: 25-Feb-09 Supplier: Hardy Spicer [REDACTED] and replace blown hydraulic hose on [REDACTED] Deere IT 315SG Backhoe [REDACTED]		1	\$374.69	\$412.16	\$374.69	\$412.16
			<u>Order Totals</u>		<u>\$374.69</u>	<u>\$412.16</u>

Order No. [REDACTED] Date: 28-Jan-09 Supplier: Hitachi Construction Machinery Supply and fit new radio to [REDACTED] John Deere 315SG Backhoe [REDACTED] IT		1	\$455.35	\$500.88	\$455.35	\$500.88
			<u>Order Totals</u>		<u>\$455.35</u>	<u>\$500.88</u>

Order No. [REDACTED] Date: 19-Dec-08 Supplier: Hitachi Construction Machinery Carry out the following works on [REDACTED] Deere 315SG Backhoe [REDACTED] 1000 hour service (current hours: 7000) Replace relay on transmission control. Repair indicators. Pressure clean.		1	\$2,979.90	\$3,277.89	\$2,979.90	\$3,277.89
			<u>Order Totals</u>		<u>\$2,979.90</u>	<u>\$3,277.89</u>

Order No. [REDACTED] Date: 31-Oct-08 Supplier: Hitachi Construction Machinery [REDACTED] and replace front drive shaft uni joint on [REDACTED] John Deere 315SG Backhoe [REDACTED]		1	\$463.25	\$509.57	\$463.25	\$509.57
			<u>Order Totals</u>		<u>\$463.25</u>	<u>\$509.57</u>

Order No. [REDACTED] Date: 31-Oct-08 Supplier: Hitachi Construction Machinery [REDACTED] es and repair transmission drive fault on [REDACTED] John Deere 315SG Backhoe [REDACTED] Carry out electrical and hydraulic tests. Replace defective park brake switch and reverse switch.		1	\$1,748.20	\$1,923.02	\$1,748.20	\$1,923.02
			<u>Order Totals</u>		<u>\$1,748.20</u>	<u>\$1,923.02</u>

Orders for Asset : [REDACTED] John Deere 315SSG Backhoe

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
<p>Date: 18-Aug-08 Supplier: Hitachi Construction Machinery</p> <p>and carry out 500 hour service on [REDACTED] Deere</p> <p>315SSG Backhoe [REDACTED]</p> <p>Current hours: 6559</p>						
		1	\$821.61	\$903.77	\$821.61	\$903.77
			<u>Order Totals</u>		<u>\$821.61</u>	<u>\$903.77</u>
<p>Date: 18-Aug-08 Supplier: Hitachi Construction Machinery</p> <p>and repair loss of transmission drive on [REDACTED]</p> <p>Deere 315SSG Backhoe [REDACTED]</p> <p>Repair solenoid, test, all ok.</p>						
		1	\$718.25	\$790.08	\$718.25	\$790.08
			<u>Order Totals</u>		<u>\$718.25</u>	<u>\$790.08</u>
<p>Date: 16-Jul-08 Supplier: Hitachi Construction Machinery</p> <p>and carry out the following repairs to [REDACTED]</p> <p>Deere 315SSG Backhoe [REDACTED]</p> <p>Supply and fit cutting edge to loader bucket. Turn cutting edge on backhoe trim bucket. Inspect and lubricate loader controls</p>						
		1	\$1,099.55	\$1,209.51	\$1,099.55	\$1,209.51
			<u>Order Totals</u>		<u>\$1,099.55</u>	<u>\$1,209.51</u>
<p>Date: 11-Jul-08 Supplier: Hitachi Construction Machinery (Parts)</p> <p>ATIN-EASY</p> <p>Supply for collection</p> <p>Safety decal set for [REDACTED] Deere 315SSG Backhoe [REDACTED]</p>						
		1	\$45.00	\$49.50	\$45.00	\$49.50
			<u>Order Totals</u>		<u>\$45.00</u>	<u>\$49.50</u>
<p>Date: 02-Jul-08 Supplier: Beaufort (Angle Park)</p>						

Orders for Asset : [REDACTED] John Deere 315SSG Backhoe

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
<p>Date: 02-Jul-08 Supplier: Beaufepaires (Angle Park)</p> <p>[REDACTED] and repair punctured tyre on [REDACTED] Deere</p> <p>315SSG Backhoe [REDACTED]</p> <p>[REDACTED]</p>						
		1	\$118.18	\$130.00	\$118.18	\$130.00
				<u>Order Totals</u>	<u>\$118.18</u>	<u>\$130.00</u>
<p>Date: 01-Jul-08 Supplier: Beaufepaires (Angle Park)</p> <p>[REDACTED] and repair punctured tyre on [REDACTED] Deere</p> <p>315SSG Backhoe, rego AVP797 [REDACTED]</p> <p>[REDACTED]</p>						
		1	\$132.27	\$145.50	\$132.27	\$145.50
				<u>Order Totals</u>	<u>\$132.27</u>	<u>\$145.50</u>
<p>Date: 01-Jul-08 Supplier: Bridgestone Earthmover Tyres (Edinburgh Parks)</p> <p>[REDACTED] and repair slow leaking tyre on [REDACTED]</p> <p>Deere 315SSG Backhoe [REDACTED]</p> <p>CONFIRMATION ORDER. WORKS ALREADY CARRIED OUT.</p>						
		1	\$127.50	\$140.25	\$127.50	\$140.25
				<u>Order Totals</u>	<u>\$127.50</u>	<u>\$140.25</u>
<p>Date: 27-Jun-08 Supplier: Hitachi Construction Machinery</p> <p>Carry out the following works on [REDACTED] John Deere 315SSG Backhoe</p> <p>[REDACTED]</p> <p>Repair rear tail shaft, replace uni joints and replace transmission seal.</p>						
		1	\$1,030.60	\$1,133.66	\$1,030.60	\$1,133.66
				<u>Order Totals</u>	<u>\$1,030.60</u>	<u>\$1,133.66</u>
<p>Date: 26-Jun-08 Supplier: Bridgestone Earthmover Tyres (Edinburgh Parks)</p> <p>Supply and fit 4 new tyres to [REDACTED] John Deere 315SSG Backhoe</p> <p>[REDACTED]</p>						

Orders for Asse [redacted] in Deere 315SSG Backhoe

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 26-Jun-08 Supplier: Bridgestone Earthmover Tyres (Edinburgh Parks)						
Bridgestone 169 28 12pr AT UTILITY		2	\$840.00	\$924.00	\$1,680.00	\$1,848.00
Bridgestone 125/80 18 12prS TRAC LD		2	\$400.00	\$440.00	\$800.00	\$880.00
Labour		5	\$125.00	\$137.50	\$625.00	\$687.50
			<u>Order Totals</u>		<u>\$3,105.00</u>	<u>\$3,415.50</u>

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 25-Jun-08 Supplier: Barrys Auto Electrical						
[redacted] and repair wiring on [redacted] John Deere Backhoe		1	\$26.50	\$29.15	\$26.50	\$29.15
			<u>Order Totals</u>		<u>\$26.50</u>	<u>\$29.15</u>

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 16-Jun-08 Supplier: Hitachi Construction Machinery						
Replace drive shaft universal joints on [redacted] John Deere 315SSG Backhoe		1	\$1,030.60	\$1,133.66	\$1,030.60	\$1,133.66
			<u>Order Totals</u>		<u>\$1,030.60</u>	<u>\$1,133.66</u>

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 26-May-08 Supplier: Hardy Spicer						
[redacted] and replace slew ram hose on [redacted] Deere 315SSG Backhoe		1	\$170.32	\$187.35	\$170.32	\$187.35
			<u>Order Totals</u>		<u>\$170.32</u>	<u>\$187.35</u>

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 14-May-08 Supplier: Adelaide Total Glass						
[redacted] and replace smashed RH low door glass on [redacted] deere 315SSG backhoe		1	\$277.60	\$305.36	\$277.60	\$305.36
			<u>Order Totals</u>		<u>\$277.60</u>	<u>\$305.36</u>

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 09-Apr-08 Supplier: Hitachi Construction Machinery						
[redacted]						

Orders for Asset [REDACTED] John Deere 315SG Backhoe

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Order No. 21031899 Date: 09-Apr-08 Supplier: Hitachi Construction Machinery carry out 6000 hour service and replace battery on [REDACTED] deere 315SG backhoe [REDACTED] current hours: 6037		1	\$2,215.70	\$2,437.27	\$2,215.70	\$2,437.27
Order Totals			\$2,215.70	\$2,437.27	\$2,215.70	\$2,437.27

Order No. 21027300 Date: 27-Mar-08 Supplier: Hitachi Construction Machinery [REDACTED] and repair electrical fault on [REDACTED] deere 315SG backhoe [REDACTED] replace power shift reverse switch and replace fan belt tensioner.		1	\$1,752.90	\$1,928.19	\$1,752.90	\$1,928.19
Order Totals			\$1,752.90	\$1,928.19	\$1,752.90	\$1,928.19

Order No. 21010657 Date: 21-Feb-08 Supplier: Bearepaires (Angle Park) [REDACTED] and repair punctured front tyre on [REDACTED] John deere 315SG backhoe [REDACTED]		1	\$111.82	\$123.00	\$111.82	\$123.00
Order Totals			\$111.82	\$123.00	\$111.82	\$123.00

Order No. 21053157 Date: 20-Feb-08 Supplier: Bearepaires (Angle Park) [REDACTED] and repair punctured tyre on [REDACTED] John deere 315SG backhoe [REDACTED]		1	\$90.00	\$99.00	\$90.00	\$99.00
Order Totals			\$90.00	\$99.00	\$90.00	\$99.00

Order No. 21024360 Date: 20-Feb-08 Supplier: Hardy Spicer [REDACTED] repair hydraulic oil leak on [REDACTED] John deere 315SG backhoe [REDACTED]		1	\$66.00	\$66.00	\$66.00	\$66.00
Order Totals			\$66.00	\$66.00	\$66.00	\$66.00

Order No. 210512001 Date: 08-Feb-08 Supplier: NB Lifting and Wear Parts						
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Orders for Asse [REDACTED] PE3125 - John Deere 315SSG Backhoe

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 08-Feb-08 Supplier: NB Lifting and Wear Parts						
supply for collection:						
bucket teeth for [REDACTED] john deere 315SSG backhoe ([REDACTED])		4	\$17.30	\$19.03	\$69.20	\$76.12
H23S point						
H23FPS flex pin		4	\$7.90	\$8.69	\$31.60	\$34.76
			<u>Order Totals</u>		<u>\$100.80</u>	<u>\$110.88</u>

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 07-Feb-08 Supplier: Bearepairs (Angle Park)						
[REDACTED] and repair punctured rear tyre on [REDACTED] john deere 315SSG backhoe ([REDACTED])		1	\$132.27	\$145.50	\$132.27	\$145.50
			<u>Order Totals</u>		<u>\$132.27</u>	<u>\$145.50</u>

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 05-Feb-08 Supplier: NB Lifting and Wear Parts						
supply for collection						
bucket teeth as per sample for [REDACTED] john deere 315SSG backhoe		11	\$18.00	\$19.80	\$198.00	\$217.80
K03T3S point		5	\$17.30	\$19.03	\$86.50	\$95.15
H23S point						
H23FPS flex pin		5	\$7.90	\$8.69	\$39.50	\$43.45
			<u>Order Totals</u>		<u>\$324.00</u>	<u>\$356.40</u>

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 31-Jan-08 Supplier: Hitachi Construction Machinery						
[REDACTED] CONFIRMATION ORDER FOR WORK TO BE CARRIED OUT OVER 4000 HOURS BY [REDACTED] 2007						
carry out the following works on [REDACTED] john deere 315SSG backhoe						
[REDACTED] 500 hour service (current hours 5500)						

Orders for Asse [REDACTED] John Deere 315SG Backhoe

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: 31-Jan-08 Supplier: Hitachi Construction Machinery

check and repair throttle control. Repair rear window latch. Replace backhoe hydraulic hose.
clean air conditioner evaporator under operators seat.

QUOTED

		1	\$2,616.97	\$2,878.67	\$2,616.97	\$2,878.67
			<u>Order Totals</u>		<u>\$2,616.97</u>	<u>\$2,878.67</u>

Order No. [REDACTED] Date: 20-Dec-07 Supplier: Bridgestone Earthmover Tyres (Edinburgh Parks)

[REDACTED] s and repair punctured tyre on [REDACTED] john deere backhoe
2 call outs required

		1	\$374.00	\$411.40	\$374.00	\$411.40
			<u>Order Totals</u>		<u>\$374.00</u>	<u>\$411.40</u>

Order No. [REDACTED] Date: 19-Dec-07 Supplier: Bridgestone Earthmover Tyres (Edinburgh Parks)

[REDACTED] s and repair punctured tyre on john deere backhoe.
tyre beyond repair. [REDACTED] tyres supplied by Cairn

		1	\$319.00	\$350.90	\$319.00	\$350.90
			<u>Order Totals</u>		<u>\$319.00</u>	<u>\$350.90</u>

Order No. [REDACTED] Date: 06-Dec-07 Supplier: Barrys Auto Electrical

[REDACTED] and repair aerial joint on [REDACTED] john deere 315SG backhoe ([REDACTED])

		1	\$62.00	\$68.20	\$62.00	\$68.20
			<u>Order Totals</u>		<u>\$62.00</u>	<u>\$68.20</u>

Order No. [REDACTED] Date: 16-Nov-07 Supplier: Hitachi Construction Machinery

[REDACTED] and bleed fuel system on [REDACTED] john deere backhoe ([REDACTED])

		1	\$126.45	\$139.09	\$126.45	\$139.09
			<u>Order Totals</u>		<u>\$126.45</u>	<u>\$139.09</u>

Orders for Ass... John Deere 315SSG Backhoe

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
<p>Date: 05-Nov-07 Supplier: Bridgestone Earthmover Tyres (Edinburgh Parks)</p> <p>and carry out the following repairs</p> <p>strip and fit used front tyre to John Deere 315SSG backhoe Tyre supplied by catcon.</p>						
		1	\$208.00	\$228.80	\$208.00	\$228.80
Order Totals			\$208.00	\$228.80	\$208.00	\$228.80

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
<p>Date: 20-Sep-07 Supplier: Beauraepaires (Angle Park)</p> <p>and repair punctured rear tyre on John Deere 315SSG backhoe</p> <p>Personnel while on site are to wear long sleeve shirts & trousers, sun hat, safety boots, reflective vests and eye protection</p> <p>Payment will not be made on invoice amounts exceeding this purchase order value. Authorisation must be provided by representative and an additional purchase order must be issued for any expenditure over this purchase order figure</p>						
		1	\$132.30	\$145.53	\$132.30	\$145.53
Order Totals			\$132.30	\$145.53	\$132.30	\$145.53

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
<p>Date: 11-Sep-07 Supplier: Hitachi Construction Machinery</p> <p>ORDER AMENDED TO INCLUDE EXTRA WORK and carry out 1000 hour service to JD315SSG backhoe</p> <p>current hours: 5000</p> <p>change air filters, repair horn and fit grease nipple to shaft</p>						
		1	\$1,500.00	\$1,650.00	\$1,500.00	\$1,650.00
		1	\$106.38	\$117.02	\$106.38	\$117.02
Order Totals			\$1,606.38	\$1,767.02	\$1,606.38	\$1,767.02

Orders for Asse [REDACTED] John Deere 315SSG Backhoe

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
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Date: 15-Aug-07 **Supplier:** Barrys Auto Electrical

Supply and deliver the following [REDACTED] and repair beacon and horn on [REDACTED] John deere 315SSG backhoe	1		\$203.50	\$223.85	\$203.50	\$223.85
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Personnel while on site are to wear long sleeve shirts & trousers, sun hat, safety boots, reflective vests and eye protection

All relevant insurances to be current and carried, and be sighted by a representative as required. Specifically, all personnel to be appropriately licensed in accordance with OHS&W act.

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

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

Order Totals \$203.50 \$223.85

Date: 06-Aug-07 **Supplier:** Jons Mechanical Service

CONFIRMATION ORDER. WORKS ALREADY CARRIED OUT.

[REDACTED] and remove and refit new cutting edge to trimming bucket on [REDACTED] John deere 315SSG backhoe	1		\$100.00	\$110.00	\$100.00	\$110.00
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cutting edge and bolts supplied [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 by a representative and an additional purchase order must be issued for any expenditure over this purchase order figure

Order Totals \$100.00 \$110.00

Orders for Ass [REDACTED] John Deere 315SSG Backhoe

Date: 20-Jul-07 **Supplier:** Hitachi Construction Machinery

supply and fit new hydraulic pump to [REDACTED] John deere 315sg backhoe
 prices quoted by brett kennett

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
hydraulic pump		1	\$1,230.87	\$1,353.96	\$1,230.87	\$1,353.96
labour to remove and refit (approx)		3.5	\$88.00	\$96.80	\$308.00	\$338.80
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						Order Totals
						\$1,538.87
						\$1,692.76

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

Supply for pickup

T161770 hose protector rod for JD315SSG backhoe [REDACTED]		1	\$20.00	\$22.00	\$20.00	\$22.00
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
						\$20.00
						\$22.00

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

CONFIRMATION ORDER. WORKS ALREADY CARRIED OUT.

[REDACTED] and carry out the following work to [REDACTED] John deere 315sg backhoe [REDACTED]

500 hour service (current hours: 4500)

repair rear window latch

replace rear window wiper switch

		1	\$1,547.63	\$1,702.39	\$1,547.63	\$1,702.39
						\$20.00
						\$22.00

Orders for Asset [REDACTED] John Deere 315SG Backhoe

Order No: [REDACTED] **Date:** 19-Jul-07 **Supplier:** Hitachi Construction Machinery

inspect and adjust throttle cable

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

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Order Totals						
					\$1,547.63	\$1,702.39

Order No: [REDACTED] **Date:** 17-Jul-07 **Supplier:** C & S Wear Parts Pty Ltd

Supply for collection

bolt on cutting edge for [REDACTED] john deere 315sg backhoe		1	\$313.00	\$344.30	\$313.00	\$344.30
1200mm trim bucket						
Bolts to suit		8	\$2.25	\$2.48	\$18.00	\$19.80
Payment will not be made on invoice amounts exceeding this purchase order value. Authorisation must be provided by a representative and an additional purchase order must be issued for any expenditure over this purchase order figure						
Order Totals					\$331.00	\$364.10

Order No: [REDACTED] **Date:** 09-Jul-07 **Supplier:** C & S Wear Parts Pty Ltd

supply for collection:

Bucket teeth for [REDACTED] john deere 315sg backhoe		12	\$22.14	\$24.35	\$265.68	\$292.25
MT03S tooth						
RPA03 pin		12	\$6.21	\$6.83	\$74.52	\$81.97
RIA03 lock		12	\$10.74	\$11.81	\$128.88	\$141.77
[REDACTED]						
Order Totals					\$469.08	\$515.99

Orders for Asse [REDACTED] John Deere 315SG Backhoe

Order No. [REDACTED] Date: 29-Jun-07 Supplier: Hardy Spicer

CONFIRMATION ORDER. WORKS ALREADY CARRIED OUT

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
[REDACTED] and repair hydraulic hose on [REDACTED] JD 315SG Backhoe	LS	1	\$185.17	\$203.69	\$185.17	\$203.69
<p>QUOTED</p> <p>"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."</p>						Order Totals
						\$185.17
						\$203.69

Order No. [REDACTED] Date: 19-Apr-07 Supplier: Hitachi Construction Machinery

CONFIRMATION ORDER OF WORKS ALREADY CARRIED OUT

Travel to site and replaced batter to [REDACTED] JD Backhoe		1	\$347.00	\$381.70	\$347.00	\$381.70
<p>Total</p> <p>All environmental care to be the responsibility of Supplier. Please remove all waste materials and liquids off site. Adhere to any spillage procedures to prevent any spills occur</p> <p>Drivers and other personnel while on site are to wear long sleeve shirts & trousers, safety boots, reflective vests and eye protection</p> <p>"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."</p>						Order Totals
						\$347.00
						\$381.70

Order No. [REDACTED] Date: 15-Mar-07 Supplier: Hardy Spicer

Please supply the following

[REDACTED] and replace two blown hydraulic hoses on [REDACTED] John Deere Backhoe	it	1	\$223.96	\$246.36	\$223.96	\$246.36
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Orders for Ass [REDACTED] in Deere 315SSG Backhoe

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

Order No. [REDACTED] Date: 15-Mar-07 Supplier: Hardy Spicer

Drivers and other 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 [REDACTED] (estimation purposes) and must value is an estimate [REDACTED] not be considered as an implied quantity 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] an additional purchase order must be issued for any expenditure over this purchase order figure.

Order Totals \$223.96 \$246.36

Order No. [REDACTED] Date: 07-Mar-07 Supplier: Bridgestone Earthmover Tyres (Edinburgh Parks)

Please supply the following
 Fit a new tyre for [REDACTED] - John Deere 315SSG Backhoe and dispose of old tyre
 Drivers and other personnel while on site are to wear long sleeve shirts & trousers, safety boots, reflective vests and eye protection
 The above order is a confirmation of RATE ONLY the quantity & total of [REDACTED] (estimation purposes) and must value is an estimate [REDACTED] not be considered as an implied quantity 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] an additional purchase order must be issued for any expenditure over this purchase order figure.

Order Totals \$480.91 \$529.00

Order No. [REDACTED] Date: 23-Jan-07 Supplier: Hitachi Construction Machinery (Bunbury)

[REDACTED] and carry out 4000 hour service to [REDACTED] John Deere 315SSG Backhoe [REDACTED]

Orders for Asse [REDACTED] John Deere 315SG Backhoe

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 23-Jan-07 Supplier: Hitachi Construction Machinery (Bunbury)						
Current hours: 4000						
Booked for Wednesday 31/01/07						
Quoted approx price						
Service		1	\$2,000.00	\$2,200.00	\$2,000.00	\$2,200.00
Travel		1	\$400.00	\$440.00	\$400.00	\$440.00
"Payment will not be made on invoice amounts exceeding this purchase order value. Authorisation must be provided for any expenditure over this an additional purchase order must be issued for any expenditure over this purchase order figure."						
Order Totals					\$2,400.00	\$2,640.00

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 22-Jan-07 Supplier: Hitachi Construction Machinery (Bunbury)						
[REDACTED] site and repair oil leak from Front Wheel Hubs on						
Quoted						
		1	\$1,082.70	\$1,190.97	\$1,082.70	\$1,190.97
"Payment will not be made on invoice amounts exceeding this purchase order value. Authorisation must be provided for any expenditure over this an additional purchase order must be issued for any expenditure over this purchase order figure."						
Order Totals					\$1,082.70	\$1,190.97

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 29-Sep-06 Supplier: Hitachi Construction Machinery						
Steam Clean [REDACTED] John Deere 315SG Backhoe						
		1	\$367.82	\$404.60	\$367.82	\$404.60
Order Totals					\$367.82	\$404.60

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 27-Sep-06 Supplier: Hitachi Construction Machinery						

Orders for Asse [REDACTED] John Deere 315SG Backhoe

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
<p>Date: 27-Sep-06 Supplier: Hitachi Construction Machinery</p> <p>Travel to site and conduct 500hr service to [REDACTED] JD Backhoe [REDACTED]</p> <p>Carry out probe oil samples, adjust hoses on backhoe slide frame. Check & adjust engine idle, return to site and reinspect engine RPM. Found bushes on throttle shaft worn. Ordered Parts</p> <p>Backhoe return to Workshop, fitted new throttle bushes, reassembled linkage & calibrated</p> <p>Total</p> <p>"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 [REDACTED] over this purchase order figure."</p>						
		1	\$1,443.66	\$1,588.03	\$1,443.66	\$1,588.03
Order Totals					\$1,443.66	\$1,588.03

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
<p>Date: 08-Aug-06 Supplier: Karl Dell Haulage</p> <p>Collect [REDACTED] from [REDACTED]</p> <p>Deliver backhoe to Hitachi [REDACTED]</p> <p>Tractor [REDACTED]</p> <p>"The above order is a confirmation of RATE ONLY. The quantity & total of value is an estimate [REDACTED] (for quotation purposes) and must not be considered as an implied quantity and/or value under this Purchase Order."</p>						
		2.5	\$750.00	\$800.00	\$195.00	\$210.00
Order Totals					\$195.00	\$210.00

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
<p>Date: 29-May-06 Supplier: Hitachi Construction Machinery</p> <p>Conduct the following on [REDACTED] JD Backhoe [REDACTED]</p> <p>1000 hr service. Replace hydraulic hoses on side shift</p>						
		1	\$1,895.50	\$2,085.05	\$1,895.50	\$2,085.05
Order Totals					\$1,895.50	\$2,085.05

Orders for Ass... John Deere 315SG Backhoe

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
<p>Date: 04-May-06 Supplier: Enzed - Wingfield</p> <p>and conduct following repairs to</p> <p>Replace hose, hose tail, wrap</p>						
	ea	1	\$142.74	\$157.01	\$142.74	\$157.01
			<u>Order Totals</u>		<u>\$142.74</u>	<u>\$157.01</u>

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
<p>Date: 22-Feb-06 Supplier: Bridgestone Earthmover Tyres (Edinburgh Parks)</p> <p>and fit 2 new rear tyres to</p> <p>New tyres</p> <p>labour</p> <p>Valves</p>						
	hr	2	\$734.00	\$807.40	\$1,468.00	\$1,614.80
		2	\$75.00	\$82.50	\$150.00	\$165.00
		2	\$25.00	\$27.50	\$50.00	\$55.00
			<u>Order Totals</u>		<u>\$1,668.00</u>	<u>\$1,834.80</u>

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
<p>Date: 22-Dec-05 Supplier: Hitachi Construction Machinery</p> <p>Travel to site and conduct the following repairs to</p> <p>Replace door lock, clean A/C filters & unblock drain line for air condition system</p>						
		1	\$104.88	\$115.37	\$104.88	\$115.37
			<u>Order Totals</u>		<u>\$104.88</u>	<u>\$115.37</u>

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
<p>Date: 20-Dec-05 Supplier: Hitachi Construction Machinery</p> <p>500 hour service</p> <p>Taco to be repaired</p>						
		1	\$600.00	\$660.00	\$600.00	\$660.00
		1	\$200.00	\$220.00	\$200.00	\$220.00

Orders for Assets [Redacted] John Deere 315SSG Backhoe

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: 520000558 Date: 20-Dec-05 Supplier: Hitachi Construction Machinery

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

Order Totals			\$223.99	\$246.39	\$800.00	\$880.00
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Order No: 520000529 Date: 25-Nov-05 Supplier: Hitachi Construction Machinery

Travel to site & replace throttle spring, calibrated throttle & tested

Order Totals		1	\$223.99	\$246.39	\$223.99	\$246.39
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Order No: 51897500 Date: 04-Nov-05 Supplier: Hitachi Construction Machinery

Please supply for collection

AT220317 door handle for [Redacted] JD Backhoe [Redacted] damaged during vandalism

Fax: 8333 4394 [Redacted]

Order Totals		1	\$145.01	\$159.51	\$145.01	\$159.51
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Order No: 51440509 Date: 13-Oct-05 Supplier: Hitachi Construction Machinery

Graphite Spray Lube for John Deere 315SSG Backhoe [Redacted] EA

(Asset No: PP-3125) [Redacted]

[Redacted]

Order Totals		2	\$12.24	\$13.46	\$24.48	\$26.93
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Order No: 51430008 Date: 13-Oct-05 Supplier: Hitachi Construction Machinery

2000 Hour Service & Full Steam Clean of John Deere 315SSG Backhoe

Order Totals					\$24.48	\$26.93
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Orders for [Redacted] John Deere 315SG Backhoe

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 13-Oct-05						
Supplier: Hitachi Construction Machinery						
Parts	EA	1	\$872.55	\$959.80	\$872.55	\$959.80
Labour	EA	1	\$750.00	\$825.00	\$750.00	\$825.00
Consumables	EA	1	\$74.30	\$81.73	\$74.30	\$81.73
*Note: This Order includes Confirmation of Work Completion					Order Totals	\$1,696.85

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 25-Aug-05						
Supplier: Hitachi Construction Machinery						
This repair after vandal damage at [Redacted]						
Attend site and inspect machine. Plugged damaged hydraulic tank side glass. Top up hydraulic tank (20ls). Provide 6 padlocks, replaced hydraulic tank side glass, replace wiper arm and door lock.						
		1	\$1,024.19	\$1,126.61	\$1,024.19	\$1,126.61
					Order Totals	\$1,126.61

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 01-Jun-05						
Supplier: Hitachi Construction Machinery						
[Redacted] and conduct 500hr service at [Redacted] JD backhoe. Current hrs: 1500. approx price only						
		1	\$600.00	\$660.00	\$600.00	\$660.00
					Order Totals	\$660.00

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 10-May-05						
Supplier: Enzed - Wingfield						
To attend site and replace hose and fittings on backhoe [Redacted]						
		1	\$180.25	\$198.28	\$180.25	\$198.28
					Order Totals	\$198.28

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 05-May-05						
Supplier: Hitachi Construction Machinery						

Orders for As [REDACTED] John Deere 315SSG Backhoe

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-May-05 Supplier: Hitachi Construction Machinery

To organize the removal and reporting of tyre bulging on [REDACTED] JD 315SSG Backhoe.

[REDACTED]

As this has become a safety issue, the replacement of tyres is necessary - Goodyear & Hitachi to discuss report (outcome) once the tyres have been removed.

		2	\$304.09	\$334.50	\$608.18	\$669.00
				<u>Order Totals</u>	<u>\$608.18</u>	<u>\$669.00</u>

Order No: [REDACTED] Date: 11-Apr-05 Supplier: Hitachi Construction Machinery

To attend site at [REDACTED] and conduct 250 hrs service approx price

		1	\$300.00	\$330.00	\$300.00	\$330.00
				<u>Order Totals</u>	<u>\$300.00</u>	<u>\$330.00</u>

Order No: [REDACTED] Date: 31-Mar-05 Supplier: Hitachi Construction Machinery

[REDACTED] Deere 315SSG : [REDACTED] 1076hrs . travel to site and carry It out oil sample on rear axle.

		1	\$156.76	\$172.44	\$156.76	\$172.44
				<u>Order Totals</u>	<u>\$156.76</u>	<u>\$172.44</u>

Order No: [REDACTED] Date: 14-Feb-05 Supplier: Hitachi Construction Machinery

To attend site at [REDACTED] and conduct 1000 hrs service approx price

		1	\$500.00	\$550.00	\$500.00	\$550.00
				<u>Order Totals</u>	<u>\$500.00</u>	<u>\$550.00</u>

Order No: [REDACTED] Date: 02-Dec-04 Supplier: Hitachi Construction Machinery

Orders for Ass [REDACTED] John Deere 315SSG Backhoe

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: 02-Dec-04 Supplier: Hitachi Construction Machinery

Please attend site at [REDACTED] and carry out a periodic 250Hr service to [REDACTED] John Deere Backhoe 315SSG [REDACTED] Current Hours approx 750

Please steam clean machine

		1	\$500.00	\$550.00	\$500.00	\$550.00
			<u>Order Totals</u>		<u>\$500.00</u>	<u>\$550.00</u>

Order No. [REDACTED] Date: 22-Nov-04 Supplier: Bridgestone Earthmover Tyres (Edinburgh Parks)

To attend site at [REDACTED] & Repairs to tyre on [REDACTED] JD 315SSG ea

		1	\$77.50	\$85.25	\$77.50	\$85.25
			<u>Order Totals</u>		<u>\$77.50</u>	<u>\$85.25</u>

Order No. [REDACTED] Date: 15-Nov-04 Supplier: Bridgestone Earthmover Tyres (Edinburgh Parks)

Attend site and repair 2 puncture repairs on JD Backhoe at [REDACTED]

		1	\$106.50	\$117.15	\$106.50	\$117.15
			<u>Order Totals</u>		<u>\$106.50</u>	<u>\$117.15</u>

Order No. [REDACTED] Date: 29-Oct-04 Supplier: Hitachi Construction Machinery

Please attend site at [REDACTED] and carry out a periodic 500Hr service to [REDACTED] John Deere Backhoe 315SSG [REDACTED] Current Hours approx 500

		1	\$762.00	\$838.20	\$762.00	\$838.20
			<u>Order Totals</u>		<u>\$762.00</u>	<u>\$838.20</u>

Order No. [REDACTED] Date: 18-Jun-04 Supplier: Electric Bug Pty Ltd

Please attend site at [REDACTED] Hitachi Construction Machinery and fit two way radio & Antenna to [REDACTED] John Deere 315SSG Backhoe. TX3200, 3400 or 3440 Electrophone UHF Radio including 6DB Antenna.

		1	\$470.05	\$517.06	\$470.05	\$517.06
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