



HEAD OFFICE
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VIC BRANCH
133 LOGIS BOULEVARD
DANDENONG SOUTH, VIC 3175
PHONE: (03) 8794 4170
FAX: (03) 9794 8401

Terex Australia Pty, Ltd. E-Mail: info@terex.com.au
ABN: 86 010 671 048 Internet: www.terexcranes.com
ACN: 010 671 048

Date: 31-1-20 Job No: 702800 No. Q 94146

FIELD W/SHOP

SERVICE REPORT (QF23B.7)

Handwritten number 24

Owner's Details: CIUMEC
Job Location: HENDERSON State: WA
Make of Equipment: FRANJA Model: MAC-14 Serial No: 14015
Carrier Engine Make: Model: Serial No: Hrs: 12764
Upper Engine Make: Model: Serial No: Hrs:
Registration / Plant No: Vehicle Kms: 10313
Complaint/Fault: LEAKING HYD PUMP

Table with columns: TICK IF APPLICABLE (Yes/No), TAKE 5 (statements), CAN I MANAGE THIS HAZARD? (Yes/No). Contains 12 safety-related statements.

Table with columns: HAZARD NO., CONTROLS PUT IN PLACE TO MANAGE HAZARD, WILL CONTROLS EFFECTIVELY MANAGE THE HAZARD? (Yes/No), RISK SCORE. Includes instructions for reporting hazards.

Description of Work / Repairs: TRAVEL TO SITE
- INSPECT LEAK AT HYD PUMP
- CLEAN OIL AT HYD PUMP
- ON INSPECTION, DISCHARGE HOSE CRIMP LEAKING
- WOULD RECOMMEND CHANGING HOSE + 90° ELBOW FITTINGS ON PUMP
- CHECKED TIGHTNESS OF ~~BACKING~~ BOLTS OF BACKING PLATE
- SUCTION HOSE CLAMP TIGHTNESS + FITTING

This is to certify that the service as recorded in this report has been completed and that the corrections made as above are to my satisfaction and crane has been received.

Serviceman's Signature: [Signature] Customer Representative Signature: [Signature]
Print Name: A. Carrisi Print Name: [Signature]
Kms Travelled: Date: 31/01/20



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Terex Australia Pty. Ltd. E-Mail: info@terex.com.au
ABN: 86 010 671 048 Internet: www.terexcranes.com
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Date: 16-1-20 Job No: _____ No. Q 94135

FIELD W/SHOP

SERVICE REPORT (QF23B.7)

Owner's Details: CUMEC
Job Location: HELDORSON State: WA
Make of Equipment: FRANJA Model: MAC 3514 Serial No: 14015
Carrier Engine Make: _____ Model: _____ Serial No: _____ Hrs: 12812
Upper Engine Make: _____ Model: _____ Serial No: _____ Hrs: _____
Registration / Plant No: CR4 Vehicle Kms: _____
Complaint/Fault: _____

TICK IF APPLICABLE		TAKE 5	CAN I MANAGE THIS HAZARD?		HAZARD NO.	CONTROLS PUT IN PLACE TO MANAGE HAZARD	WILL CONTROLS EFFECTIVELY MANAGE THE HAZARD?		RISK SCORE
Yes	No		Yes	No			Yes	No	
<input type="checkbox"/>	<input type="checkbox"/>	1. I can protect myself against falls when working at height?	<input type="checkbox"/>	<input type="checkbox"/>					
<input type="checkbox"/>	<input type="checkbox"/>	2. I can stand clear of the danger zone from unstable/suspended loads?	<input type="checkbox"/>	<input type="checkbox"/>					
<input type="checkbox"/>	<input type="checkbox"/>	3. I can verify isolation - lock, tag, and try - when work involves hazardous energy?	<input type="checkbox"/>	<input type="checkbox"/>					
<input type="checkbox"/>	<input type="checkbox"/>	4. I will create & follow my lifting plan for all high risk lifting operations: No Plan, No Lift.	<input type="checkbox"/>	<input type="checkbox"/>					
<input type="checkbox"/>	<input type="checkbox"/>	5. I obtain authorization and validate air quality before entering a confined space?	<input type="checkbox"/>	<input type="checkbox"/>					
<input type="checkbox"/>	<input type="checkbox"/>	6. I check that my interlocks and guarding work correctly on my equipment and I never bypass them?	<input type="checkbox"/>	<input type="checkbox"/>					
<input type="checkbox"/>	<input type="checkbox"/>	7. I have the required PPE to complete the job?	<input type="checkbox"/>	<input type="checkbox"/>					
<input type="checkbox"/>	<input type="checkbox"/>	8. I position myself in a safe zone in relation to moving equipment?	<input type="checkbox"/>	<input type="checkbox"/>					
<input type="checkbox"/>	<input type="checkbox"/>	9. Can weather conditions, work environment or poor lighting affect job safety?	<input type="checkbox"/>	<input type="checkbox"/>					
<input type="checkbox"/>	<input type="checkbox"/>	10. I can spill or pollute something?	<input type="checkbox"/>	<input type="checkbox"/>					
<input type="checkbox"/>	<input type="checkbox"/>	11. I can strain or overexert myself?	<input type="checkbox"/>	<input type="checkbox"/>					
<input type="checkbox"/>	<input type="checkbox"/>	12. I can slip or trip on anything around me?	<input type="checkbox"/>	<input type="checkbox"/>					
If you ticked NO to any of the above, contact your Supervisor									L: Low M: Moderate H: High E: Extreme
If your risk score is 'Extreme', you must complete a JHA									

Description of Work / Repairs: - TRAVEL TO SITE
- ASSESSED HYD PRESS. FAULT
- DROVE CRANE ACROSS THE ROAD TO PLANTYARD
- DRAINED HYD OIL FROM TANK
- REMOVED + PULLED APART PUMP / ASSESSED DAMAGE
- REMOVED PUMP MOUNTING PLATE
- REPLACED PUMP COUPLING
- REFITTED PUMP PLATE + NEW PUMP
* WILL CHECK ALL HYD FILTERS FOR DEBRIS OF FAILED PUMP
* " " HYD PRESSURES AT VALVE BANKS
* " REFILL HYD OIL

ALL * WILL BE DONE ON MONDAY

This is to certify that the service as recorded in this report has been completed and that the corrections made as above are to my satisfaction and crane has been received.

Serviceman's Signature: [Signature] Customer Representative Signature: [Signature]
Print Name: A. CAMPISI Print Name: MARK
Kms Travelled: _____ Date: 16/01/20

Finish separate report for each machine. MAKE CERTAIN THAT THE SERIAL NUMBERS ARE CORRECT.

White Copy: To customer with invoice Pink Copy: To customer at end of work Blue Copy: File Yellow Copy: Book copy for files



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ACN: 010 671 048

Date: 12-12-19 Job No: 665798 No. Q 88070

FIELD W/SHOP

SERVICE REPORT (QF23B.7)

CRA

Owner's Details: CINMEC
Job Location: HENDERSON State: WA
Make of Equipment: FRANJA Model: BMAC-14 Serial No: 14015
Carrier Engine Make: _____ Model: _____ Serial No: _____ Hrs: 12647
Upper Engine Make: _____ Model: _____ Serial No: _____ Hrs: _____
Registration / Plant No: CRA Vehicle Kms: _____
Complaint/Fault: _____

TICK IF APPLICABLE	TAKE 5		CAN I MANAGE THIS HAZARD?		HAZARD NO.	CONTROLS PUT IN PLACE TO MANAGE HAZARD	WILL CONTROLS EFFECTIVELY MANAGE THE HAZARD?		RISK SCORE
	Yes	No	Yes	No			Yes	No	
1.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>					
2.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>					
3.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>					
4.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>					
5.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>					
6.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>					
7.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>					
8.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>					
9.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>					
10.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>					
11.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>					
12.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>					
If you ticked NO to any of the above, contact your Supervisor									L: Low M: Moderate H: High E: Extreme
If your risk score is 'Extreme', you must complete a JHA									

Description of Work / Repairs: - TRAVEL TO SITE
(ASSESS 3RB SCREEN
- SCREEN BACKING PLASTIC PLATE BROKEN
- A BRACKET WILL BE NEED TO BE FABRICATED TO BOLT TO
BEHIND SCREEN + BOLT TO ORIGINAL BALL MOUNT
- CINMEC WANT TEREX TO MAKE BRACKET
- REMOVED SCREEN + MOUNT TOOK BACK TO TEREX TO MAKE BRACKET
- FABRICATED BRACKET
- BE RE-FIT TO CRANE
- CHECKED CRANE COMPUTER FOR CALIBRATION (O.K)

This is to certify that the service as recorded in this report has been completed and that the corrections made as above are to my satisfaction and crane has been received.

Serviceman's Signature: [Signature] Customer Representative Signature: [Signature]
Print Name: A. CAMPISI Print Name: Belinda Jones
Kms Travelled: _____ Date: 2/12/2019



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Terex Australia Pty. Ltd. E-Mail: info@terex.com.au
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ACN: 010 671 048

Date: 21-1-20 Job No: 702800 No. Q 94138

FIELD W/SHOP

SERVICE REPORT (QF23B.7)

CR9

Owner's Details: CUMMINS
Job Location: HENDERSON State: WA
Make of Equipment: FRANSA Model: MAC14 Serial No: 14015
Carrier Engine Make: Model: Serial No: Hrs: 12757
Upper Engine Make: Model: Serial No: Hrs:
Registration / Plant No: Vehicle Kms: 10313
Complaint/Fault: HYD PUMP

TICK IF APPLICABLE		TAKE 5	CAN I MANAGE THIS HAZARD?	
Yes	No		Yes	No
<input type="checkbox"/>	<input type="checkbox"/>	1. I can protect myself against falls when working at height?	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	2. I can stand clear of the danger zone from unstable/suspended loads?	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	3. I can verify isolation - lock, tag, and try - when work involves hazardous energy?	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	4. I will create & follow my lifting plan for all high risk lifting operations: No Plan, No Lift.	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	5. I obtain authorization and validate air quality before entering a confined space?	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	6. I check that my interlocks and guarding work correctly on my equipment and I never bypass them?	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	7. I have the required PPE to complete the job?	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	8. I position myself in a safe zone in relation to moving equipment?	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	9. Can weather conditions, work environment or poor lighting affect job safety?	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	10. I can spill or pollute something?	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	11. I can strain or overexert myself?	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	12. I can slip or trip on anything around me?	<input type="checkbox"/>	<input type="checkbox"/>

HAZARD NO.	CONTROLS PUT IN PLACE TO MANAGE HAZARD	WILL CONTROLS EFFECTIVELY MANAGE THE HAZARD?		RISK SCORE
		Yes	No	
If you ticked NO to any of the above, contact your Supervisor				L: Low M: Moderate H: High E: Extreme
If your risk score is 'Extreme', you must complete a JHA				

Description of Work / Repairs: - REMOVED PUMP TO
- REPLACED SHAFT SEAL WITH OLD PUMP SEAL
- REFITTED PUMP
(PUT HYD OIL IN TANK
- OPERATED / CHECKED (ALL GOOD)
- CHECKED ALL RELIEF PRESSURES OF STEERING + FUNCTION (WAS ALL GOOD)
- ALL PRESSURE WERE SPOT ON IF NOT A LITTLE LOWER
- ~~RECOMMEND~~ CHECK END FLOAT PLAY OF CRANKSHAFT
- RECOMMEND CHANGING 3WAY VALVE IN MANIFOLD BLOCK (LHHA-XFN)
- " " " ORBITAL VALVE

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Serviceman's Signature: [Signature] Customer Representative Signature: [Signature]
 Print Name: A. CAMPISI Print Name: MARK C
 Kms Travelled: _____ Date: 21/01/20



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ABN: 86 010 671 048 Internet: www.terexcranes.com
ACN: 010 671 048

Date: 20-1-20 Job No: 702800 No. Q 94137

FIELD W/SHOP

SERVICE REPORT (QF23B.7) CRA

Owner's Details: CUMEC
Job Location: HELDERSON State: WA
Make of Equipment: FRANJA Model: MAC 14 Serial No: 14015
Carrier Engine Make: PERKINS Model: Serial No: Hrs:
Upper Engine Make: Model: Serial No: Hrs: 12757
Registration / Plant No: Vehicle Kms: 10313
Complaint/Fault: HYD PUMP

TICK IF APPLICABLE		TAKE 5	CAN I MANAGE THIS HAZARD?		
Yes	No		Yes	No	
1.	<input type="checkbox"/>	<input type="checkbox"/>	I can protect myself against falls when working at height?	<input type="checkbox"/>	<input type="checkbox"/>
2.	<input type="checkbox"/>	<input type="checkbox"/>	I can stand clear of the danger zone from unstable/suspended loads?	<input type="checkbox"/>	<input type="checkbox"/>
3.	<input type="checkbox"/>	<input type="checkbox"/>	I can verify isolation - lock, tag, and try - when work involves hazardous energy?	<input type="checkbox"/>	<input type="checkbox"/>
4.	<input type="checkbox"/>	<input type="checkbox"/>	I will create & follow my lifting plan for all high risk lifting operations: No Plan, No Lift.	<input type="checkbox"/>	<input type="checkbox"/>
5.	<input type="checkbox"/>	<input type="checkbox"/>	I obtain authorization and validate air quality before entering a confined space?	<input type="checkbox"/>	<input type="checkbox"/>
6.	<input type="checkbox"/>	<input type="checkbox"/>	I check that my interlocks and guarding work correctly on my equipment and I never bypass them?	<input type="checkbox"/>	<input type="checkbox"/>
7.	<input type="checkbox"/>	<input type="checkbox"/>	I have the required PPE to complete the job?	<input type="checkbox"/>	<input type="checkbox"/>
8.	<input type="checkbox"/>	<input type="checkbox"/>	I position myself in a safe zone in relation to moving equipment?	<input type="checkbox"/>	<input type="checkbox"/>
9.	<input type="checkbox"/>	<input type="checkbox"/>	Can weather conditions, work environment or poor lighting affect job safety?	<input type="checkbox"/>	<input type="checkbox"/>
10.	<input type="checkbox"/>	<input type="checkbox"/>	I can spill or pollute something?	<input type="checkbox"/>	<input type="checkbox"/>
11.	<input type="checkbox"/>	<input type="checkbox"/>	I can strain or overexert myself?	<input type="checkbox"/>	<input type="checkbox"/>
12.	<input type="checkbox"/>	<input type="checkbox"/>	I can slip or trip on anything around me?	<input type="checkbox"/>	<input type="checkbox"/>

HAZARD NO.	CONTROLS PUT IN PLACE TO MANAGE HAZARD	WILL CONTROLS EFFECTIVELY MANAGE THE HAZARD?		RISK SCORE
		Yes	No	
If you ticked NO to any of the above, contact your Supervisor				L: Low M: Moderate H: High E: Extreme
If your risk score is 'Extreme', you must complete a JHA				

Description of Work / Repairs: PLUMBED UP PUMP
REPLACED HYD RETURN FILTER (CUSTOMER SUPPLIED)
" " TANK FILTERS (TEREX " ")
" TANK INSPECTION COVER GASKET
" HYD OIL (CUSTOMER SUPPLIED)
CHECK NO PRES. BUILT UP DUE TO WRONG PUMP
REMOVED PUMP + END CAPS SWAPPED PARTS AROUND IN PUMP
REFILLED HYD OIL
CHECKED PRES. PUMP WAS LEAKING
DRAINED HYD TANK + CHECKED ALL SEALS IN PUMP. PUMP SHAFT SEAL SPRING BAND DISLODGE
REPAIRED SEAL + REFIT PUMP

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Serviceman's Signature: [Signature] Customer Representative Signature: [Signature]
 Print Name: A. CAMPISI Print Name: [Name]
 Kms Travelled: _____ Date: 20/01/20

CR4

MACHINE DETAILS

Fleet Number..... CR4

Serial Number..... 14015

Make..... Terex

Model..... MAC 14

Year of Manufacture..... 1996

Australian Design Code..... Q15419

Owner..... CIVMEC

Contact..... MARK COCKS HOTT

Itinerant

Plant Registration No..... WC 19810

Road Registration No..... 036-KKI

10 year Inspection due..... July 2026



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ACN: 010 671 048

Date: 6 3 19 Job No: 278823 No. Q 82804

FIELD W/SHOP

SERVICE REPORT (QF23B.6)

CRC4

Owner's Details: CUMEC
Job Location: HENDERSON State: WA
Make of Equipment: CRANES Model: MAC14 Serial No: 14015
Registration No: Vehicle Kms: 10313 Upper Hrs: Lower Hrs: 1561
Complaint/Fault: NO HYDRAULICS

TICK IF APPLICABLE		TAKE 5	CAN I MANAGE THIS HAZARD?	
Yes	No		Yes	No
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Can I slip or trip on anything around me?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Do I need lifting equipment or someone to help me?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Am I exposed to working at heights?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Can I be struck by a moving object?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Can I be caught in, on or between something?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Can I strain or overexert myself?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Can I spill or pollute something?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Can weather conditions, work environment or poor lighting affect job safety?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Do I need to isolate or release any potential stored energy sources? (e.g. electricity, pressure)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Do I have the required PPE to complete the job?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

HAZARD NO.	CONTROLS PUT IN PLACE TO MANAGE HAZARD	WILL CONTROLS EFFECTIVELY MANAGE THE HAZARD?		RISK SCORE
		Yes	No	
If you ticked NO to any of the above, contact your Supervisor				L: Low M: Moderate H: High E: Extreme
If your risk score is 'Extreme', you must complete a JHA				

Description of Work / Repairs: TRAVEL TO SITE AT HENDERSON.

TRAVEL DOWN TO CRANE CHECK PUMP START 'S' MACHINE BUT NOT HYDRAULIC FLOW PAULT INSIDE UNIT.

WILL HAVE TO COME BACK TO WORK JOB WITH POWER BACK

HYDRAULIC PUMP - BRACKET ALMOST VALVE BLOCK CLEAN.

TRAVEL BACK TO TOWER

This is to certify that the service as recorded in this report has been completed and that the corrections made as above are to my satisfaction and crane has been received.

Serviceman's Signature: [Signature] Customer Representative Signature: [Signature]
 Print Name: G THURGOOD Print Name: P PATON
 Kms Travelled: 75 Date: 1-3-2019

Finish separate report for each machine. MAKE CERTAIN THAT THE SERIAL NUMBERS ARE CORRECT.

White Copy: To customer with invoice Pink Copy: To customer at end of work Blue Copy: File Yellow Copy: Book copy for files



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ABN: 86 010 671 048
ACN: 010 671 048

E-Mail: info@terex.com.au
Internet: www.terex.com.au

Date: 26.2.19 Job No: 267803 No. Q 82752
CR4/A00141

FIELD WSHOP

SERVICE REPORT (QF23B.6)

Owner's Details: Cumtec Construction & Engineering Pty Ltd
Job Location: 2 Stuart Dr, Henderson W.A State: W.A
Make of Equipment: Franma Model: MAC14 Serial No: 14015
Registration No: O35-KKI Vehicle Kms: _____ Upper Hrs: _____ Lower Hrs: _____
Complaint/Fault: Low Hyd Power during operation + previous pump failures

TICK IF APPLICABLE	TAKE 5		CAN I MANAGE THIS HAZARD?	
	Yes	No	Yes	No
1.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

HAZARD NO	CONTROLS PUT IN PLACE TO MANAGE HAZARD	WILL CONTROLS EFFECTIVELY MANAGE THE HAZARD?		RISK SCORE
		Yes	No	
If you ticked NO to any of the above, contact your Supervisor				L: Low M: Moderate H: High E: Extreme
If your risk score is 'Extreme', you must complete a JHA				

Description of Work / Repairs:
 - Travel to Site, Sign in at front office
 - Speak to Mech on site explain low power when operating
 - Check operation pressures - OK, Hi + Low press & stalled set - OK
 - ensure return filter inspect & take 2 samples from top & bottom of tank (x2) - filter visually OK - is fit
 - remove after market high pressure filter & inspect - small amount of metal in filter housing, most likely cause is from previous pump failures & metal still remaining in hydraulic cylinders/system
 - advised supervisor of this situation to try and remove remainder metal particles
 - check Hyd pump alignment - OK
 - test all hydraulic functions at High RPM - OK
 - Clean work area
 - Sign out & return to Terex
 * Return filter not replaced - X

This is to certify that the service as recorded in this report has been completed and that the corrections made as above are to my satisfaction and crane has been received.

Serviceman's Signature: Julian Bees Customer Representative Signature: _____
 Print Name: Julian Bees Print Name: MAACK
 Kms Travelled: _____ Date: 26/02/19

Finish separate report for each machine. MAKE CERTAIN THAT THE SERIAL NUMBERS ARE CORRECT.

White Copy: To customer with invoice Pink Copy: To customer at end of work Blue Copy: File Yellow Copy: Book copy for files

F000 8
CR4 \$8215.69.

010059

A.B.N 46 615 238 723

AML Equipment Pty Ltd

Spearwood LPO
PO Box 7272
Spearwood WA 6163

Phone: 08 9499 6500 Fax: 08 9418 4160
admin@amlequip.com.au -

Tax Invoice



CIVMEC Construction & Engineering

16 Nautical Drive
HENDERSON WA 6166

Code: 434 Cash or Acct: Account

Mbl: 0428 027 991 Ph: 9437 6288 Fx: 9437 6388

Invoice # 77449

Date: Sunday, April 30, 2017

R.O.: 77449

Sales Person: Field Service Terex

Order Number: sent for Po

CR4/A00109 ✓

Rego: CR4
Make / Model: Franna MAC14
VIN: MC14015

Speedo/Hours: 10313km / 12,179hrs

COPY

QTY	Item	Description	Unit	Total
8.00	Mechanical Labour		\$102.50	\$820.00

03.04.17

FSR No.: 4695

Remove panels.

Start to trace hoses and valves.

Need to drain tank so go back to Workshop to get drums.

04.04.17

FSR No.: 4696

Load trailer.

Drive to Civmec.

Drain hydraulic tank and filter at same time.

Remove hydraulic pump.

Fill out paperwork and pack up.

Drive to Freo Hydraulic and drop pump off.

Drive back to AML Workshop and unload trailers.

Trace hoses and make sure hooked up correctly.

27.04.17

FSR No.: 4410

Travel out to site.

Inspect crane.

Fun and test function for hydraulics and compare to OEM specifications - all are okay.

Hydraulic pressure gauge in cab needs replacing to get correct readings.

Travel back to the Workshops.

GRN in COINS
05 MAY 2017

Sublet Repairs

1.00	Supply New P3A0D46S0U Gear Pump		\$722.54	\$722.54
------	----------------------------------------	--	----------	----------

AML Equipment Pty Ltd

Spearwood LPO
 PO Box 7272
 Spearwood WA 6163

Phone: 08 9499 6500 Fax: 08 9418 4160
 admin@amlequip.com.au -

Tax Invoice



1.00	Repair to MAC 14 as per report	\$4,857.87	\$4,857.87
	As per attached Report C6967		

Parts

1.00	P171807	Hydraulic Oil Filter	\$80.08	\$80.08
210.00	OIL217554	Hydraulic Oil - 68	\$8.12	\$1,705.20

Consumables

1.00	GCON	General Consumables	\$30.00	\$30.00
------	------	---------------------	---------	---------

Subtotal	\$8,215.69 ✓
G.S.T.	\$821.57
Total	\$9,037.26

Work Required / Notes

Machine Hours

Carrier
 Hrs- 12179
 Kms- 10313

DETAILS FOR ELECTRONIC FUNDS TRANSFER

Account Name: AML Equipment PL
 Account BSB: 064000 Account Number: 14707667
 Reference: Company Name/ Invoice Number

Please send remittance advice to fax (08) 9418 4160 or email admin@amlequip.com.au



25 Quarimor Road, BIBRA LAKE WA 6163
 Ph: (08) 9499 6500 / Fax: (08) 9418 4160
 Email: service@amlequip.com.au

FIELD SERVICE REPORT

FSR No: 4695

Date: 3/4/17

Date	Work Hrs	Kms	Travel Time	Mechanic	Customer	Job No
3/4/17	1	✓	✓	MICK M	CIO MEC	77449
					Machine Details MAC 14 FRONT	Contact PETER
					Serial No MC14015	Fleet No CR4
Carrier Hrs	12179	Carrier Kms	10313	Upper Hrs	N/A	Job Completed Job In Progress

WORK DESCRIPTION

- REMOVE PANELS START TO TRACE HOSES AND VALVES.
 - NEED TO DRAIN TANK SO GO BACK TO W/S TO GET DRUMS

PARTS USED ON SITE

Qty	Part Description	Qty	Part Description
			CIVMEC - GOODS RECEIVED
			PRINT NAME Shaw
			SIGNATURE <i>[Signature]</i>
			DATE RECEIVED 3/4/17

ADDITIONAL REPAIRS REQUIRED

Additional Repairs Required	Qty	Additional Parts Required

AUTHORISED BY:

Customer Name Print	Technician	MICK MADER
Signature	Signature	<i>[Signature]</i>



25 Quarimor Road, BIBRA LAKE WA 6163
 Ph: (08) 9499 6500 / Fax: (08) 9418 4160
 Email: service@amlequip.com.au

FIELD SERVICE REPORT

FSR No: 4696

Date: 4, 5, 17

Date	Work Hrs	Kms	Travel Time	Mechanic	Customer	Job No
4/4/17	4	22	/	MICK M	CIVMEC.	77449
					Machine Details	Contact
					MAC 14 FRANNA	MARK.
					Serial No	Fleet No
					MC14015	CR4
Carrier Hrs	12179	Carrier Kms	10313	Upper Hrs	N/A	Job Completed
						Job In Progress
						✓

WORK DESCRIPTION

- LOAD TRAILER
- DRIVE TO CIVMEC
- DRAIN HYD TANK AND FILTER. AT SAME TIME
- REMOVE HYD PUMP.
- FILL OUT PAPER WORK, PACK UP.
- DRIVE TO FRED HYDRAULICS AND DROP PUMP OFF
- DRIVE BACK TO W/S, UNLOAD TRAILER
- TRACE HOSES AND MAKE SURE HOOKED UP CORRECT.

PARTS USED ON SITE

Qty	Part Description	Qty	Part Description

ADDITIONAL REPAIRS REQUIRED

Additional Repairs Required	Qty	Additional Parts Required

AUTHORISED BY:

Customer Name Print	Technician
Signature	Signature

MICK MADER



25 Quarimor Road, BIBRA LAKE WA 6163
 Ph: (08) 9499 6500 / Fax: (08) 9418 4160
 Email: service@amlequip.com.au

FIELD SERVICE REPORT

FSR No: **4410**

Date: 27/4/2017

Date	Work Hrs	Kms	Travel Time	Mechanic	Customer	Job No
27/4	1	20	25	Michael	CUMEC	77449
					Machine Details TAREN MAC 14	Contact
					Serial No 14015	Fleet No CR4
Carrier Hrs 12180		Carrier Kms N/A		Upper Hrs N/A	Job Completed	<input checked="" type="checkbox"/>
					Job In Progress	

WORK DESCRIPTION

travel out to site inspect crane run & test function for hydraulic and compare to OEM specifications all are OK hydraulic pressure sensor in cab needs replacing to get correct readings travel back to w/s

PARTS USED ON SITE

Qty	Part Description	Qty	Part Description

ADDITIONAL REPAIRS REQUIRED

Additional Repairs Required	Qty	Additional Parts Required

AUTHORISED BY:
 Customer Name Print: Mark C
 Signature: [Signature]
 Technician: ARCENAS WEBER
 Signature: [Signature]



FREMANTLE HYDRAULICS

Hydraulic Manufacturers, Sales & Service

Job No. CG967

Date: 24/4/17

Customer: AML FRANNA crane

Order No.:

Component Bare Yes/No If no, give description

Telephone:

Description of Job:

Contact Name: Mauro

SERVICING OF FRANNA CRANE

Technician	Labour Description	Hours	Date	Customer Sign
Brandon R	<p>Complain: The main gear pump drive for Franna Crane failed for 6 times in one year</p> <p><u>SERVICE DONE:</u></p> <ul style="list-style-type: none"> - Replace with new gear pump (JuliusD) - Install new pressure filter LHM001 Q260 Hydac. It will prevent pumps metal particles to go through the main system. In case there's a pump breakdown again * Investigate the main cause of pump's premature failure - Remove the steering pilot relief valve RBAT-LWN(SUN) it was set @ 250 bar. when tested on test bench, this is only design for maximum of 1Lpm which is too small to vent the flow from 1.5mm orifice @ 175 bar; this can cause the main pump to reach up to 240 bar every time they deadhead the steering causing premature failure of pump - Replace with fast acting relief valve RPEC-LAN set to 175 bar @ test bench <p><u>TESTING:</u></p> <p>Fill up tank with 200 liters of new oil 68, tank was previously cleaned by Julius.</p>			

CUSTOMER: PLEASE NOTE THAT THIS FORM IS FOR SITEWORK AND MAY NOT REFLECT WORK CARRIED OUT IN WORKSHOP



FREMANTLE HYDRAULICS

Hydraulic Manufacturers, Sales & Service

Job No. 06967

Date: 24/4/17

Customer: AML / FRANNA CRANE

Order No:

Component Bare Yes/No If no, give description

Telephone:

Description of Job:

Contact Name: MARCO

SERVICING OF FRANNA CRANE

Technician	Labour Description	Hours	Date	Customer Sign
<u>Brandon R.</u>	<u>Deadhead - i.e. steering to check the maximum steering pressure @ 175 bar</u>			
	<u>Check all function of crane</u>			
	<u>telescopic boom cylinder retract</u>			
	<u>maximum of 75 bar, extend @ 170 bar</u>			
	<u>hoist winch 210 bar</u>			
	<u>Main relief of crane ^{adjusted} DC VAC @ 210 bar</u>			
	<u>it was previously set @ 220 bar</u>			

Brandon R.
24/4/17

CUSTOMER: PLEASE NOTE THAT THIS FORM IS FOR SITEWORK AND MAY NOT REFLECT WORK CARRIED OUT IN WORKSHOP

Sharni Jackson

From: Steve Sheldon <Steve@amlequip.com.au>
Sent: Wednesday, 3 May 2017 10:54 AM
To: Mark Cockshott
Cc: Sharni Jackson
Subject: Inv 77449
Attachments: ~WoAD7B.pdf; C6967 JOB REPORTS.PDF

Mark

Please see attached proforma invoice for CR4 hyd pump repairs.

We have been through system and replace and cleaned hyd tank again , replace pump and installed an additional filter in system .

Report states filter install to protect from any foreign material that may still be in system from pump failures in the past.

The steering valve in which was installed has too low vent for circuit and looks as though has been causing the problem . If they machine is operated in yard all the time and constant turning it may have been on relief most of the time in .

Please review and advise PO for works completed.

Kind regards,

Steve Sheldon

Operations Manager

steve@amlequip.com.au

25 Quarimor Rd, Bibra Lake WA 6163

P +61 8 9499 6500 F +61 8 9418 4160

M 0417999491

www.amlequip.com.au

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25 Quarimor Road, BIBRA LAKE WA 6163
 Ph: (08) 9499 6500 / Fax: (08) 9418 4160
 Email: service@amlequip.com.au

FIELD SERVICE REPORT

FSR No: 4055

Date: 22/8/16

Date	Work Hrs	Kms	Travel Time	Mechanic	Customer	Job No
22/8/16	4			Davot	Cowrec.	
					Machine Details max 14	Contact achom
					Serial No MC14015	Fleet No CR4
Carrier Hrs		Carrier Kms 10313		Upper Hrs 12030	Job Completed	<input checked="" type="checkbox"/>
					Job In Progress	

WORK DESCRIPTION

attend h/o, check emergency steering circuit, change over, Holding brake Pressure switch & Hydraulic Pressure switch.

PARTS USED ON SITE

Qty	Part Description	Qty	Part Description
1	PP1656012 switch		
1	PP1715600 switch		

ADDITIONAL REPAIRS REQUIRED

Additional Repairs Required	Qty	Additional Parts Required

AUTHORISED BY:

Customer Name Print: A. CAMPISI
 Signature: *[Signature]*

Technician: Jason Hyde
 Signature: *[Signature]*



A FRANCHISE OF
PIRTEK FLUID SYSTEMS PTY LTD
A.C.N. 001 824 166
A.B.N. 71 001 824 166

PIRTEK (FREMANTLE) PTY LTD
ACN 069 848 988 ABN 75 069 848 988
UNIT 1 CNR CARRINGTON & FORSYTH STREETS
PO BOX 588 FREMANTLE WA 6959
O'CONNOR WA 6163
Ph: (08) 9331 3422 (24 Hours - 7 Days)
Fax: (08) 9331 3450
National Service: 134 222

WORK ORDER

S/MAN	TAX INVOICE/WORK ORDER NO.
<i>[Handwritten mark]</i>	FRE 529152
CASH	ACCOUNT
ON SITE	COUNTER
CHEQUE	EFT

CUSTOMER NAME: *CUMEC*

ADDRESS: *CR4/A00093*

CONTACT: *Brake/Adam* PHONE/MOBILE: _____

DATE	<i>3/2/16</i>
SERIAL NO.	<i>007611</i>
TO/EN	
MACHINE NO.	<i>CR 4</i>
LOCATION	

IS A TAX INVOICE REQUIRED? (Please tick) YES NO

DESCRIPTION OF WORK / REPAIR - APPLICATION OF PRODUCT

LOCATION OF HOSE: _____

CAUSE OF BREAKDOWN: OPERATOR DAMAGE FAIR WEAR & TEAR UNABLE TO ESTABLISH CAUSE

QTY	DESCRIPTION	UNIT	REMARKS
1	2970mm K7AC-12		
1	SEI-17125		
1	SEI-12125		
1	Ases		
7	7/16mm (1.0mm)		

MACHINE DETAILS

TYPE/MAKE: *[Handwritten]*

SERIAL/REG No.: _____

MILEAGE/HOURS: _____

OPERATIONAL PROCEDURE

OIL LEVEL CHECKED	<input type="checkbox"/> Y <input type="checkbox"/> N	HOSES CLEANED & TAGGED	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N
COVERS & CLAMPS REPLACED	<input type="checkbox"/> Y <input type="checkbox"/> N	SITE CLEAN UP	<input type="checkbox"/> Y <input type="checkbox"/> N
OTHER HOSES & TUBES CHECKED FOR LEAKS	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	MACHINE TESTED	<input type="checkbox"/> Y <input type="checkbox"/> N

CUSTOMER WILL RECEIVE GOODS RECEIVED (INITIALS) _____

PLEASE NOTE: THERE IS NO GUARANTEE ON RE-ENDED HOSES.

PRINT NAME: *[Handwritten]* SIGNATURE: *[Handwritten]*

DATE RECEIVED: *3.2.16*

TOTAL PARTS VALUE	
TOTAL SERVICE VALUE	
TOTAL	

DISPATCH

Assembly	
Delivery	
Freight	
Service	
Machine & Weld	
Travel	
Service Call	
Labour	

GENERAL WINDSCREENS & GLAZING

PO BOX 964

ROCKINGHAM WA 6168

PHONE / FAX 95282983

Licence # MRB1431

(ABN): 22790416608

email: generalwindscreens@bigpond.com

Quotation

Quote No.	B2176
Quote Date	18-01-2016
Account Number	65
REGO NO:	#CR4
ABN / Tax Number	98137816025

To: CIVMEC MARK COCKSHOTT 16 NORTICAL DRIVE HENDERSON WA

Client Ph 9437 6288 Fax 9437 6388 Mob 0428027991

Qty.	Description	Unit ExPrice	Tax	Total
1	SUPPLY AND FIT FRONT WINDSCREEN TO #CR4 FRANNA RESEAL ROOFLITE	\$520.00	10%	\$572.00

CIVMEC - GOODS RECEIVED	
PRINT NAME	
SIGNATURE	<i>Mark Cockshott</i>
DATE RECEIVED	01-02-16

Please email remittance if paying EFT				
Quote is firm for 30 days only.				

Ex-GST Total	\$520.00
GST Total	\$52.00
Total With GST	\$572.00
Quote Total	\$572.00



P: 08 9144 4571 F: 08 9185 2055
Unit 1/988 Coolawanyah Road Karratha WA 6714

ROAD SERVICE DOCKET

Job No: 34386

P: 08 9414 7081 F: 08 9414 7091
Unit 2/435 Yangebup Rd Cockburn Central WA 6164

CUSTOMER	JOB LOCATION
CIVIC	HENDERSON
Invoice No.	CR4/A00086

JOB INSTRUCTIONS
- Supply + fit 4 x 1100-20 - MP.5 TO - CR4 -

DATE	ORDER NO	FLEET NO	VEHICLE/EQUIPMENT	REGISTRATION NO	KM READING	HRS READING
16-12-15		CR4	FRANNA	036 KK1	10313	

WORK PERFORMED	SIZE	PATTERN	BRAND	QTY	COMMENTS
NEW TYRES - STEER	1100-20	CL946	WEST	4	LAKES
NEW TYRES - DRIVE					
NEW TYRES - TRAILER					
RETREADS					
PUNCTURES <small>Steel / Alloy</small>					
SCRAP TYRES RETURNED				3	
TUBES					
FITTING / PRESSING				4	
OTHER - ROTATIONS				4	

HEALTH AND SAFETY			
Is work area isolated and free of hazards	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	Have wheel chocks been secured on vehicle <input checked="" type="checkbox"/> Y <input type="checkbox"/> N
Is work area well lit	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	Is vehicle isolated <input checked="" type="checkbox"/> Y <input type="checkbox"/> N
Is vehicle positioned on stable & level ground	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	Is all relevant ppe available & in use <input checked="" type="checkbox"/> Y <input type="checkbox"/> N
Are safe operating procedures being followed	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	Are policies (incl. road side service) being adhered to <input checked="" type="checkbox"/> Y <input type="checkbox"/> N

IF YOU ANSWERED NO TO ANY OF THE ABOVE CEASE WORK IMMEDIATELY AND CALL SUPERVISOR

ROAD SERVICE DETAILS			
START 8:30 AM / PM	FINISH 12:30 AM / PM	Scheduled Yard Service <input checked="" type="checkbox"/>	Call Out <input type="checkbox"/> In Store <input type="checkbox"/>

QUALITY CHECK							
WORK PERFORMED & CHECKED BY: <i>Jeremy H</i>	<table border="1"> <tr> <td>CIVIC</td> <td>GOODS RECEIVED</td> </tr> <tr> <td>(SERVICE FITTER SIGNATURE)</td> <td>TENSIONED WITH A TENSION BENCH <i>KAY</i></td> </tr> <tr> <td>PRINT NAME</td> <td></td> </tr> </table>	CIVIC	GOODS RECEIVED	(SERVICE FITTER SIGNATURE)	TENSIONED WITH A TENSION BENCH <i>KAY</i>	PRINT NAME	
CIVIC	GOODS RECEIVED						
(SERVICE FITTER SIGNATURE)	TENSIONED WITH A TENSION BENCH <i>KAY</i>						
PRINT NAME							

CUSTOMER AUTHORISATION	
CUSTOMERS NAME <i>ALON</i> (PRINT)	SIGNATURE <i>[Signature]</i>
	DATE RECEIVED <i>16-12-15</i>

6	10	4	8	12	16	20	24			
2	2A	5	9	SP2	3	7	11	15	19	23
1	1A	4	8	SP1	2	6	10	14	18	22
		3	7		1	5	9	13	17	21
STEER			DRIVE				TRAILER			

CUSTOMER SAFETY ALERT! -TRUCK WHEEL NUTS MUST BE RE-TENSIONED AFTER 50 KILOMETRES TRAVEL
- FORKLIFT & OFF-THE-ROAD WHEEL NUTS MUST BE RE-TENSIONED AFTER 2HRS USE



A FRANCHISE OF
PIRTEK FLUID SYSTEMS PTY LTD
A.C.N. 001 824 166
A.B.N. 71 001 824 166

PIRTEK (FREMANTLE) PTY LTD
ACN 069 848 988 ABN 75 069 848 988
Accounts: PO BOX 588 FREMANTLE WA 6959
UNIT 1, CNR. CARRINGTON & FORSYTH STREETS
O'CONNOR WA 6163
Ph: (08) 9331 3422 (24 Hours - 7 Days)
Fax: (08) 9331 3450
National Service: 134 222

WORK ORDER

S/MAN	TAX INVOICE/WORK ORDER No.
8	FRE 526037
CASH	ACCOUNT
ON SITE	COUNTER
CHEQUE	EFT

CUSTOMER NAME CIVMEC CR4/A00085

ADDRESS

CONTACT MARC PERE PHONE/MOBILE 006542

DATE 7/9/15

ORDER No

JOB No

MACHINE No 084

LOCATION W/2108

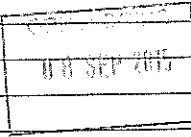
IS A TAX INVOICE REQUIRED? (Please tick) YES NO

DESCRIPTION OF WORK / REPAIR - APPLICATION OF PRODUCT

JOB Replace Section 1 Hose

LOCATION OF HOSE:

CAUSE OF BREAKDOWN: OPERATOR DAMAGE FAIR WEAR & TEAR UNABLE TO ESTABLISH CAUSE

QTY	DESCRIPTION	UNIT	PRICE	TOTAL
1050	PROSA - 032			
2	HOSE - 1/2" 47			
				

MACHINE DETAILS

TYPE/MAKE: _____

SERIAL/REG. No.: _____

MILEAGE/HOURS: _____

OPERATIONAL PROCEDURE

OIL LEVEL CHECKED	<input type="checkbox"/> Y <input type="checkbox"/> N	HOSES CLEANED & TAGGED	<input type="checkbox"/> Y <input type="checkbox"/> N
COVERS & CLAMPS REPLACED	<input type="checkbox"/> Y <input type="checkbox"/> N	SITE CLEAN UP	<input type="checkbox"/> Y <input type="checkbox"/> N
OTHER HOSES & TUBES CHECKED FOR LEAKS	<input type="checkbox"/> Y <input type="checkbox"/> N	MACHINE TESTED	<input type="checkbox"/> Y <input type="checkbox"/> N

CIVMEC - GOODS RECEIVED

CUSTOMER WILL DISPOSE OF OLD HOSE _____ (INITIALS)

PLEASE NOTE: THERE IS NO GUARANTEE ON RE-ENDED HOSES.

I hereby certify receipt of goods and a understood conditions of sale overleaf

SIGNATURE [Signature] Authorised Signature

PLEASE PRINT NAME MARC PERE

DATE RECEIVED 7/9/15

TOTAL PARTS VALUE	
TOTAL SERVICE VALUE	
TOTAL TOTAL	

TOTALS	AMOUNT
Assembly	
Delivery	
Freight	
Service	
Machine & Weld	
Travel	
Service Call	
Labour	



GENERAL WINDSCREENS & GLAZING

PO BOX 964

ROCKINGHAM WA 6168

PHONE / FAX 95282983

Licence # MRB1431

(ABN): 22790416608

email: generalwindscreens@bigpond.com

Quotation

To: CIVMEC
MARK COCKSHOTT
16 NORTICAL DRIVE
HENDERSON WA

Quote No.	B1903
Quote Date	04-06-2015
Account Number	65
ORDER NO:	
ABN / Tax Number	98137816025

Client Ph 9437 6288 Fax 9437 6388 Mob 0428027991

Qty.	Description	Unit ExPrice	Tax	Total
1	SUPPLY AND FIT ROOFLITE TO FRANNA CRANE	\$330.00	10%	\$363.00
1	SUPPLY AND FIT FIXTURE IN SLIDER TO SAME	\$275.00	10%	\$302.50
MECHANIC TO REMOVE AIR COND. UNIT FROM ROOF				

CIVMEC - GOODS RECEIVED

PRINT NAME *Mark Cockshott*

SIGNATURE *MARK*

DATE RECEIVED *22-07-15*

JOB NO. #CR4

Please email remittance if paying EFT

Quote is firm for 30 days only.

Ex-GST Total	\$605.00
GST Total	\$60.50
Total With GST	\$665.50
Quote Total	\$665.50

006146

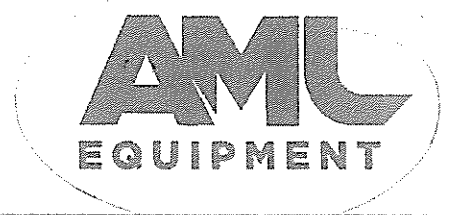
A.B.N. 43 101 150 663

AML Equipment Pty Ltd

Tax Invoice Preview

Spearwood LPO
PO Box 7272
Spearwood WA 6163

Phone: 08 9499 6500 Fax: 08 9418 4160
admin@amlequip.com.au -



1000

CIVMEC Construction & Engineering
16 Nautical Drive
HENDERSON WA 6166
Code: 434 Cash or Acct: Account
Mbl: 0428 027 991 Ph: 9437 6288 Fx:

Invoice # **74056**
Date: Wednesday, June 3, 2015
R.O.: 74056
Sales Person: Workshop
Order Number: PO Requested

CR4/A00080

Rego: MAC14
Make / Model: Franna MAC14
VIN: MC14015

Speedo/Hours: 10313km / 11,316hrs

CR4 COPY

QTY	Item	Description	Total
Labour			
	Mechanical Labour		\$650.00
	03/06/15 FSR1383 , FSR1031		
	Travel to site Setup and remove old winch rope (needed to cut tail off anchop off rope as damaged and wil not run throw boom) Setup and run new rope onto winch drum No load was lifted as hook not in crane Clean up work area and complete paperwork Travel back to workshop		

Handwritten notes: 10mm rope - 10mm dia Sydney - what unit? 10mm rope - 10mm dia Sydney - what unit? 10mm rope - 10mm dia Sydney - what unit?

GRN in COINS
07 JUL 2015

Sublet Repairs			
	Vehicle (Per Kilometre)		\$25.00
Consumables			
1.00	GCON	General Consumables	\$30.00

Subtotal	\$705.00
G.S.T.	\$70.50
Total	\$775.50

Work Required / Notes
Brace damaged between winch mounts
10mm rope keeper pin wiping on head section
Manual push bar bent

DETAILS FOR ELECTRONIC FUNDS TRANSFER
Account Name: AML Equipment PL

Handwritten notes: 10mm rope - 10mm dia Sydney - what unit?

006102

Date: 3/6/15

CR4/A00079

Date	Work Hrs	Kms	Travel Time	Mechanic	Customer	Job No
3/6	2 1/2	20	/	Brad G	Civmec	
					Machine Details	Contact
					Mac14	
					Serial No	Fleet No
					MCL14015	CR4
Carrier Hrs		Carrier Kms		Upper Hrs	Job Completed	<input checked="" type="checkbox"/>
		10313		11316	Job In Progress	<input type="checkbox"/>

WORK DESCRIPTION

* travel to site, setup + rep remove old
 windy rope, note had to cut tail off
 anchor end of rope as damaged + won't run through
 boom.
 * setup + run new rope on boom + set onto
 drum.
 * no load lifted as hook not in crane. rope
 * require use to get laying fully onto drum
 * work the rope to lay on correctly several
 times by hand + remove twist in rope
 * clean up + complete paperwork.
 * travel to workshop
 * brake damaged between winch which mounts
 * 10mm rope keeper pin missing on head section
 * manual push bar bent

PARTS USED ON SITE

Part Description	Qty	Part Description

ADDITIONAL REPAIRS REQUIRED

Additional Repairs Required	Qty	Additional Parts Required

CIVMEC - GOODS RECEIVED	
PRINT NAME	BY:
CUSTOMER NAME PRINT	SIGNATURE
SIGNATURE	TECHNICIAN SIGNATURE
DATE RECEIVED	3/6/15



25 Quarimor Road, BIBRA LAKE WA 6163
 Ph: (08) 9499 6500 / Fax: (08) 9418 4160
 Email: service@amlequip.com.au

FIELD SERVICE REPORT

FSR No: 1031

Date: 3/6/15

Date	Work Hrs	Kms	Travel Time	Mechanic	Customer	Job No
				15314		74056
					Machine Details	Contact
					Serial No	Fleet No
Carrier Hrs		Carrier Kms		Upper Hrs	Job Completed	<input checked="" type="checkbox"/>
		10314		11314	Job In Progress	

WORK DESCRIPTION

I travel to site, doing a general check
 walk over site and find that front end
 assembly of one of the engines is loose
 down.
 I adjust it to a normal position and
 secure.
 I also find that the engine oil level is low
 & require to be topped up. I top up the
 engine with the correct oil. I also find
 that the engine is not running properly.
 I check the engine and find that the
 timing is off. I adjust the timing and
 the engine runs properly.
 I also find that the engine is not
 running properly. I check the engine
 and find that the timing is off. I
 adjust the timing and the engine runs
 properly.

Posted
Dietrich

PARTS USED ON SITE

Qty	Part Description	Qty	Part Description

ADDITIONAL REPAIRS REQUIRED

Additional Repairs Required	Qty	Additional Parts Required

OWNERS GOODS RECEIVED	
PRINT NAME	Sham
SIGNATURE	<i>[Signature]</i>
DATE RECEIVED	3/6/15

AUTHORISED BY:

Customer Name Print	<i>[Signature]</i>	Technician	<i>[Signature]</i>
Signature	<i>[Signature]</i>	Signature	<i>[Signature]</i>



25 Quarimor Road, BIBRA LAKE WA 6163
 Ph: (08) 9499 6500 / Fax: (08) 9418 4160
 Email: service@amlequip.com.au

FIELD SERVICE REPORT

FBR No: 1808

Date: 12/15

Date	Work Hrs	Kms	Travel Time	Mechanic	Customer	Job No
3/6	2.5	Sheed			CIVMEC	76056
					Machine Details T-12	Contact
					Serial No M14015	Fleet No CR4
Carrier Hrs		Carrier Kms 10313		Upper Hrs 11316	Job Completed	<input checked="" type="checkbox"/>
					Job In Progress	<input type="checkbox"/>

WORK DESCRIPTION

Travel to site, set up and service all units. Had to cut out all water out of site and bring - water in through pump.

Set up + run unit with a pump and water in.

No load lifted as tank was empty.

Clear up work area and leave site.

Posted
Dietrich

PARTS USED ON SITE

Part Description	Qty	Part Description
		CIVMEC - GOODS RECEIVED
		PRINT NAME
		SIGNATURE
		DATE RECEIVED

ADDITIONAL REPAIRS REQUIRED

Additional Repairs Required	Qty	Additional Parts Required

AUTHORISED BY:

Customer Name Print: [Signature]
 Signature: [Signature]
 Technician: [Signature]
 Signature: [Signature]



25 Quarimor Road, BIBRA LAKE WA 6163
 Ph: (08) 9499 6500 / Fax: (08) 9418 4160
 Email: service@amlequip.com.au

FIELD SERVICE REPORT

FSR No: **1383**

Date: 3/6/15

Date	Work Hrs	Kms	Travel Time	Mechanic	Customer	Job No
3/6	2.5	Sharnell			Civmec	
					Machine Details Terex Mac 14	Contact
					Serial No M14015	Fleet No CR4
Carrier Hrs		Carrier Kms 10313		Upper Hrs 11316	Job Completed	<input checked="" type="checkbox"/>
					Job In Progress	

WORK DESCRIPTION

Travel to site, setup and remove old winch rope
 Had to cut tail off anchor end of rope as damaged
 - Went ran through boom

Set up + ran new rope on boom and and set onto
 chain

* No load lifted as hook not in crane, ~~rope~~

* Clean up work area and pull out paper work

PARTS USED ON SITE

Part Description	Qty	Part Description

ADDITIONAL REPAIRS REQUIRED

Additional Repairs Required	Qty	Additional Parts Required

AUTHORISED BY:

Customer Name Print

Mark
[Signature]

Technician

Jesse Harris

Signature

Signature

[Signature]



ROCKINGHAM

35 DIXON RD PH 95271591

- Airconditioning • Regas • Immobilisers • Alternators •
- Starters • Batteries • Wipers • Wiring • Lights •

DATE: 20/11/14

DELIVERED TO: CIVMEC

CHASE ORDER No: CRL4/A00072

GOODS & SERVICES CRL4 REFERENCE No 002

DIAGNOSE + REPLACE ALTERNATOR ON FRANNA (CRL4)

CONJOING GOODS
03 DEC 2014

COMPLETED
MAY REQUIRE REVIEW

COMPLETED
NO REVIEW EXPECTED

CIVMEC - GOODS RECEIVED	
PRINT NAME	<u>MARK</u>
SIGNATURE	<u>[Signature]</u>
DATE RECEIVED	<u>[Signature]</u>



- Airconditioning • Regas • Immobilisers • Alternators •
- Starters • Batteries • Wipers • Wiring • Lights •

ROCKIN

35 DIXON RD

DATE: 29/10/

SUPPLIED TO: CIVMEC

PURCHASE ORDER No: _____

GOODS & SERVICES

CR4/A00074

REFERENCE

DIAGNOSE BATT VOLTAGE BEING PULLED
 BY EMERGENCY STEERING PUMP.
 BYPASS FAULTY PRESSURE SWITCH
 (Requires Replacing)

ONGOING JOB

8 COMPLETED
MAY REQUIRE REVIEW

COMPLETED
NO REVIEW EXPECTED

CIVMEC - GC
PRINT NAME: <u>RIS</u>
SIGNATURE: <u>[Signature]</u>
DATE RECEIVED



Head Office
Postal Address,
PO Box 3 Wattleup, WA 6166

ENZED Kwinana
4/5 1216 Rockingham Rd,
Naval Base, WA 6165
T 08 9437 2011
F 08 9437 2015
E kwinana@enzed.net.au

ENZED Bunbury
1/28 Halifax Drv,
Bunbury, WA 6230
T 08 9725 6080
F 08 9725 6090
E bunbury@enzed.net.au

CIVMEC

DD 4296

www.enzed.com.au
ABN 45 151 495 519

Email

Telephone / Mobile Fax

Sales Person	Date	Contact Name	Order Number	Asset Number
SBM	21-10-14	MARK		

Job Description:

CR4 - MAKE FUEL HOSE

T16 - SUPPLY ~~ENZYME~~ AIR VALVES

PC20 - REPLACE PRESSURE WASH HOSE

Call Number

Product	Qty	Product	Qty
431-4	3	989-CALL OUT NW	1
10643-4-4	1	989-LABOUR	4
13943-4-4	1		
7258-380	30m		
19243-6-6	2		
989-HOSE	2		
32 BU/IN (AIR VALVES)	10		
Z2005-MOG02	10		
3/8 FF33MS	1		

Account Customer Name on Card:

Cash

Cheque Card No.

Master Card

Visa Card Expiry Date:

CIVMEC - GOODS RECEIVED

PRINT NAME: MARK

SIGNATURE: [Signature]

DATE RECEIVED: [Date]

Printed Name: MARK

The above goods & services have been received in good order & condition and will remain property of Padric Pty Ltd until invoice is paid in full. An invoice for the goods will be issued shortly.

An after-hours call out is applicable between 1700 hours and 0700 hours No warranty on customer supplied product or re-ended hoses.
ENZED Fremantle is owned and operated by Padric Pty Ltd under franchise agreement with Parker Hannifin (Australia) Pty Ltd
Payments to: Bank of Queensland BSB: 122-794 Account No: 2170 6140

004365

004365

28 OCT 2014

CRU/P000068 91

16/10/14

FROM: AUTOSPARK ROCKINGHAM
08 9527 1591

TO: CIVMEC

DIAGNOSE + REPLACE LEAKING DISCHARGE + SUCTION
HOSES + RELAS A/CON TO SPEC ON FRANNA CRANE CR4

MARK

CIVMEC - GOODS RECEIVED	
PRINT NAME	MARK
SIGNATURE	[Signature]
DATE RECEIVED	16/10/14

All to Asset

CR4
CR4/A00059
Arno 24/9/14

A.B.N. 43 101 150 663

AML Equipment Pty Ltd

Spearwood LPO
PO Box 7272
Spearwood WA 6163

Phone: 08 9499 6500 Fax: 08 9418 4160
admin@amlequip.com.au -

Tax Invoice Preview



57187
= 130

CIVMEC Construction & Engineering

16 Nautical Drive
HENDERSON WA 6166

Code: 434 Cash or Acct: Account

Mbl: 0428 027 991 Ph: 9437 6288 Fx:

Invoice # 72471

Date: Thursday, August 14, 2014

R.O.: 72471

Sales Person: Workshop

Order Number: CR4/A00059 ←

Rego: MAC14
Make / Model: Franna MAC14
VIN: MC14015

Speedo: 10970

QTY	Item	Description	Total
-----	------	-------------	-------

Labour

Mechanical Labour

\$2,460.00

- Travel to Civmec Henderson
- Set up crane for inspection
- Installed resealed control valve
- Found boom still creeping when boom stopped
- Pulled luff cable off and operated valve manually, fault still present
- Suspect there's a fault with counter balance valve
- Complete paperwork
- Travelled back to AML Workshop
- Loaded ute
- Travel to Henderson
- Set up crane
- Ran machine up
- Tested counter balance valves and found to be ok
- Removed all hoses from valve bank and capped
- Put luff hoses on tele circuit
- Ran machine up again
- Found fault did not occur
- Remove proprity valve and send for bench test
- Put all hoses back in correct position
- Packed up machine
- Travel back to site
- Travelled back to site
- Fit priority valve
- Fit hydraulic control valve and cables
- Diagnose fault with hydraulics
- Load test boom system
- Report findings to management
- Remove valve off valve block and take to Fremantle hydraulics
- Re-fitted hoses on valve block
- Inspect system schematics as per OEM, find client fitted luff cylinder and transducers fitted incorrectly.
- Change hosing as required.
- Set up and test ok
- Liase with Crane Safety systems to have calibration completed
- Complete load test

A.B.N. 43 101 150 663

AML Equipment Pty Ltd

Spearwood LPO
PO Box 7272
Spearwood WA 6163
Phone: 08 9499 6500 Fax: 08 9418 4160
admin@amlequip.com.au -

Tax Invoice Preview



- Complete paperwork
- Travel back to AML workshop

Sublet Repairs

Inspect and Repair Leaking Valve Block and Pressur \$1,187.17

Consumables

1.00 GCON General Consumables \$30.00

Subtotal	\$3,677.17
G.S.T.	\$367.72
Total	\$4,044.89

Work Required / Notes

16/08/2014 - hours 10970
16/08/2014 - kms 10313

DETAILS FOR ELECTRONIC FUNDS TRANSFER

Account Name: AML Equipment PL

Account BSB: 036022 **Account Number:** 221132

Reference: Company Name/ Invoice Number

Please send remittance advice to fax (08) 9418 4160 or email accounts@amlequip.com.au

Crane Safety Systems & Repairs

16 Blackboy Road
Greenmount WA 6056
Ph. 0418 919 155

19 SEP 2014

cranesafety@blgpond.com.au

A.B.N. 58 621 427 846

Tax Invoice #: 00001989

Date: 17/09/2014

Ship To:

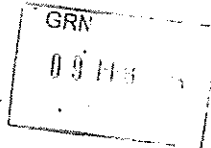
Ship Via:

Page: 1

Civmec Construction & Engineering P/L
16 Nautical Drive
Henderson WA 6166


Bill To:

Civmec Construction & Engineering P/L
16 Nautical Drive
Henderson WA 6166



Description

Amount

<p>To supply and calibrate a new 3B6 Slimline display to suit a Franna MAC14 as required on site at Henderson and as per quote</p> <div style="text-align: center;">  <table border="1" data-bbox="598 1153 997 1422"> <thead> <tr> <th colspan="2">CIVMEC Payment Approval</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Purchase order attached</td> <td><input type="checkbox"/></td> </tr> <tr> <td>2</td> <td>Delivery note signed</td> <td><input type="checkbox"/></td> </tr> <tr> <td>3</td> <td>Invoice approved on site</td> <td><input type="checkbox"/></td> </tr> <tr> <td>4</td> <td>Authorised for payment</td> <td><input type="checkbox"/></td> </tr> </tbody> </table> </div> <p>The goods shall remain the property of Crane Safety Systems until payment has been received in full. E & OE</p>	CIVMEC Payment Approval		1	Purchase order attached	<input type="checkbox"/>	2	Delivery note signed	<input type="checkbox"/>	3	Invoice approved on site	<input type="checkbox"/>	4	Authorised for payment	<input type="checkbox"/>	<p>\$3,250.00</p>
CIVMEC Payment Approval															
1	Purchase order attached	<input type="checkbox"/>													
2	Delivery note signed	<input type="checkbox"/>													
3	Invoice approved on site	<input type="checkbox"/>													
4	Authorised for payment	<input type="checkbox"/>													

Your Order #: CR\$/A00060	Customer ABN:	Subtotal Ex GST:	\$3,250.00
	Terms: Net 7	GST:	\$325.00
Direct Deposit Details		Total Inc GST:	\$3,575.00
Bankwest		Amount Applied:	\$0.00
BSB	306 041		
Account No.	054 59 69	Balance Due:	\$3,575.00

CR4/1200060

CR4/A000005

CR4/A000005

16/9/14

FROM: AUTOSPARK ROCKINGHAM

08 9527 1591

GRN-in-COINS
03 OCT 2014

TO: CIVMEC

SWIFT E/STOP IN CAB + REPAIR WIRING
TO COMPUTER ON CRANE (CR4)

CIVMEC - GOODS RECEIVED	
PRINT NAME	MARK
SIGNATURE	<i>[Signature]</i>
DATE RECEIVED	16/9/14



A FRANCHISE OF
PIRTEK FLUID SYSTEMS PTY LTD
A.C.N. 001 824 166
A.B.N. 71 001 824 166

PIRTEK (FREMANTLE) PTY LTD
ACN 069 848 988 ABN 75 069 848 988
Accounts: PO BOX 588 FREMANTLE WA 6959
UNIT 1, CNR CARRINGTON & FORSYTH STREETS
O'CONNOR WA 6163
Ph: (08) 9331 3422 (24 Hours - 7 Days)
Fax: (08) 9331 3450
National Service: 134 222

WORK ORDER

STATION: *[Blank]* WORK ORDER NO: **FRE520758**

CASH ACCOUNT
ON SITE COUNTER
CHEQUE EFT

CUSTOMER NAME: *CONCRETE*

ADDRESS: *Quarry Road*

CONTACT: *Mindy* PHONE/MOBILE: *[Blank]*

IS A TAX INVOICE REQUIRED? (Please tick) YES NO

DATE: *12/17/14*

ORDER NO: *CR4/A00062*

JOB NO: *[Blank]*

MACHINE NO: *CR 4*

LOCATION: *[Blank]*

DESCRIPTION OF WORK / REPAIR - APPLICATION OF PRODUCT

JOB: *Replace 1 x Concrete Lines*

LOCATION OF HOSE: *[Blank]*

CAUSE OF BREAKDOWN: OPERATOR DAMAGE FAIR WEAR & TEAR UNABLE TO ESTABLISH CAUSE

PARTS	QUANTITY	DESCRIPTION	REMARKS
1750mm P42-04	1	SF4-0704K	1 Hose
	1	SF9-0704K	
	1	ASS	
1750mm P42-04	1	SF4-0704K	1 Hose
	1	SF9-0704K	
	1	ASS	
700mm P42-04	1	SF4-0704K	1 Hose
	1	SF9-0704K	
	1	ASS	
1700mm P42-04	2	SF9-0704K	1 Hose
		ASS	

OR. MED. GOODS RECEIVED

NAME: *[Signature]*

SIGNATURE: *[Signature]*

DATE RECEIVED: *12/17/14*

MACHINE DETAILS

TYPE/MAKE: *[Blank]* 11/7/14 12/7/14

SERIAL/REG. No: *[Blank]* 307 750

MILEAGE/HOURS: *[Blank]* 1500 700

OPERATIONAL PROCEDURE

OIL LEVEL CHECKED	<input type="checkbox"/> Y <input type="checkbox"/> N	HOSES CLEANED & TAGGED	<input type="checkbox"/> Y <input type="checkbox"/> N
COVERS & CLAMPS REPLACED	<input type="checkbox"/> Y <input type="checkbox"/> N	SITE CLEAN UP	<input type="checkbox"/> Y <input type="checkbox"/> N
OTHER HOSES & TUBES CHECKED FOR LEAKS	<input type="checkbox"/> Y <input type="checkbox"/> N	MACHINE TESTED	<input type="checkbox"/> Y <input type="checkbox"/> N

CUSTOMER WILL DISPOSE OF OLD HOSE _____ (INITIALS)

PLEASE NOTE: THERE IS NO GUARANTEE ON RE-ENDED HOSES.

I hereby certify receipt of goods and have read and understood conditions of sale overleaf

Authorised Signature: *[Signature]* Please Print Name: *[Blank]*

WORK ORDER BREAKDOWN

1 Assembly

Delivery

Freight

Service

Machine & Weld

Travel

Service Call

Labour





16 Nautical Drive, Henderson, WA, 6166
 Telephone: 08 9437 6288, Facsimile: 08 9437 6388
 ABN: 98 137 616 025

Purchase Order

Supplier Address

Pirtek Fluid Transfer Solutions
 PO Box 111
 Cannington
 WA
 6987

Order Date

12/09/14

Type

N

Order Number

CR4/A00062

All documentation must quote this number

Placed by

Buyer Brian Carmichael
 Tel 08 9437 6288
 Email brian.carmichael@civmec.com.au
 Fax 08 9437 6388
 Req by Mark Cockshott
 Req No

Delivery Address

2 Stuart Drive
 HENDERSON
 WA
 6166

Supplier Details

Contact KIRSTY Tel 9350 6460
 Email Fax 9351 8656

Special Instructions

Commodity Code	Description	Quantity	Price	Price Per	Disc %	Amount (\$)
O14000	REPAIR BURST HOSES AS PER DOCKET FRE520758	1.000	\$933.44	EA	0.00	\$933.44
<p><i>DD DD FRE 520758</i> <i>[Signature]</i> <i>15/09/14</i></p>						

Purchase Order Issued in accordance with our Terms & Conditions which are available at www.civmec.com.au. Any Invoice received without the Civmec purchase order number will be rejected for payment. Price excludes GST. Please email your invoices to accounts@civmec.com.au

\$933.44

Original

78

004262

11/9/14

FROM: AUTOSPARK ROCKINGHAM
08 9527 1591

024/A00067

TO: CIVMEC

REGAS A/C ON FRANNA (LR4)

CIVMEC - GOODS RECEIVED	
PRINT NAME	
SIGNATURE	<i>[Signature]</i>
DATE RECEIVED	13/10/14

GRN in COINS
13 OCT 2014



CR4/A00057

ROAD SERVICE DOCKET

P: 08 9144 4571 F: 08 9185 2055
Unit 1/988 Coolawanyah Road Karratha WA 6714

Job No: 23340

P: 08 9414 7081 F: 08 9414 7091
Unit 2/435 Yangepup Rd Cockburn Central WA 6164

CUSTOMER JOB LOCATION

Civmec 8/11/9996 Henderson

JOB INSTRUCTIONS

DATE ORDER NO FLEET NO REGISTRATION NO KM READING HRS READING

11/8/14 CR4

WORK PERFORMED SIZE PATTERN QTY COMMENTS

NEW TYRES - STEER				
NEW TYRES - DRIVE				
NEW TYRES - TRAILER				
RETREADS				
PUNCTURES <small>Steel / Alloy</small>				
SCRAP TYRES RETURNED				
TUBES				
FITTING / PRESSING				
OTHER - ✓	1100x20			nutbolt and Re set spur wheels

HEALTH AND SAFETY

Is work area isolated and free of hazards	Y N	Have wheel chocks been secured on vehicle	Y N
Is work area well lit	Y N	Is vehicle isolated	Y N
Is vehicle positioned on stable & level ground	Y N	Is all relevant ppe available & in use	Y N
Are safe operating procedures being followed	Y N	Are policies (incl. road side service) being adhered to	Y N

IF YOU ANSWERED NO TO ANY OF THE ABOVE CEASE WORK IMMEDIATELY AND CALL SUPERVISOR

ROAD SERVICE DETAILS

8:50 AM/PM 10:00 AM/PM HRS TRAVELLED Scheduled Yard Service Call Out In Store

QUALITY CHECK

WORK PERFORMED & CHECKED BY: ROBBIE Z CIVMEC - GOODS RECEIVED
(SERVICE FITTER SIGNATURE) PRINT NAME Mark WHEEL NUTS HAVE BEEN TENSIONED WITH A TENSION WRENCH

CUSTOMER AUTHORISATION

CUSTOMERS NAME MARK (PRINT) SIGNATURE Mark DATE RECEIVED 11/8/14 (SIGNATURE)

GRN in COINS 22 AUG 2014

6	10	4	8	12	16	20	24			
2	2A	5	9	SP2	3	7	11	15	19	23
1	1A	4	8	SP1	2	6	10	14	18	22
3	7	1	5	9	13	17	21			

STEER DRIVE TRAILER

CUSTOMER SAFETY ALERT! -TRUCK WHEEL NUTS MUST BE RE-TENSIONED AFTER 50 KILOMETRES TRAVEL - FORKLIFT & OFF-THE-ROAD WHEEL NUTS MUST BE RE-TENSIONED AFTER 2HRS USE



PIRTEK (FREMANTLE) PTY LTD
ACN 069 848 988 ABN 75 069 848 988
Accounts: PO BOX 588 FREMANTLE WA 6959
UNIT 1, CNR. CARRINGTON & FORSYTH STREETS
O'CONNOR WA 6163
Ph: (08) 9331 3422 (24 Hours - 7 Days)
Fax: (08) 9331 3450
National Service: 134 222

WORK ORDER
TAMINGO WORK ORDER
FRE519629

CASH ACCOUNT
ON SITE COUNTER
CHEQUE EFT

CUSTOMER NAME _____
ADDRESS _____
CONTACT _____ PHONE/MOBILE _____
IS A TAX INVOICE REQUIRED? (Please tick) YES NO

DATE _____
ORDER No _____
JOB No _____
MACHINE No _____
REGISTRATION _____

DESCRIPTION OF WORK/REPAIR - APPLICATION OF PRODUCT

[Handwritten description: ...]

LOCATION OF HOSE _____
 CAUSE OF BREAKDOWN OPERATOR DAMAGE FAIR WEAR & TEAR UNABLE TO ESTABLISH CAUSE

JOB NO	PARTS SUPPLIED	OPERATIONAL PROCEDURE	
		Y	N
<i>[Handwritten]</i>	<i>[Handwritten]</i>	<input type="checkbox"/>	<input type="checkbox"/>
<i>[Handwritten]</i>	<i>[Handwritten]</i>	<input type="checkbox"/>	<input type="checkbox"/>
<i>[Handwritten]</i>	<i>[Handwritten]</i>	<input type="checkbox"/>	<input type="checkbox"/>

MACHINE DETAILS
TYPE/MAKE: _____
SERIAL/REG. No: _____
MILEAGE/HOURS: _____

OPERATIONAL PROCEDURE

OIL LEVEL CHECKED	<input type="checkbox"/>	<input type="checkbox"/>	HOSES CLEANED & TAGGED	<input type="checkbox"/>	<input type="checkbox"/>
COVERS & CLAMPS REPLACED	<input type="checkbox"/>	<input type="checkbox"/>	SITE CLEAN UP	<input type="checkbox"/>	<input type="checkbox"/>
OTHER HOSES & TUBES CHECKED FOR LEAKS	<input type="checkbox"/>	<input type="checkbox"/>	MACHINE TESTED	<input type="checkbox"/>	<input type="checkbox"/>

CUSTOMER WILL DISPOSE OF OLD HOSE _____ (INITIALS)
PLEASE NOTE: THERE IS NO GUARANTEE ON RE-ENDED HOSES.

I hereby verify receipt of goods and have read and understood conditions of sale overent
 Authorized Signature _____ Please Print Name _____

CHARGES

DESCRIPTION	AMOUNT
Assembly	
Delivery	
Freight	
Service	
Machine & Weld	
Travel	
Service Call	
Labour	





JOB SHEET ATTACHMENT
TO WORK ORDER No. 1000 500001

CUSTOMER NAME CRU/ADDOSE DATE _____

PARTS	QUANTITY	PART NUMBER	DESCRIPTION	SUPPLIER	VALUE	
					EXCISE DUTY	EXCISE DUTY
P A R T S	1	1000 500001	CRU/ADDOSE			
	1	1000 500001	CRU/ADDOSE			
	1	1000 500001	CRU/ADDOSE			
	1	1000 500001	CRU/ADDOSE			
	1	1000 500001	CRU/ADDOSE			
	1	1000 500001	CRU/ADDOSE			
	1	1000 500001	CRU/ADDOSE			
	1	1000 500001	CRU/ADDOSE			
	1	1000 500001	CRU/ADDOSE			
	1	1000 500001	CRU/ADDOSE			
	1	1000 500001	CRU/ADDOSE			
	1	1000 500001	CRU/ADDOSE			

SERVICES	DESCRIPTION	QUANTITY	RATE	TOTAL VALUE	
				EXCISE DUTY	EXCISE DUTY
Assembly	Machine & Weld				
Delivery	Travel				
Freight	Service Call				

Yes No Hose tested on machine Yes No Hose cleaned
 Oil Level Checked Machine & area clean
 Hose Tag fitted Other hoses & pipes checked for wear & leaks

TIME	TIME START		
	TIME FINISH		
	TIME SERVICE		
	TOTAL TIME		

UB - PRINT MANAGEMENT PTY. LIMITED PH: (02) 9638 2657

91032



A FRANCHISE OF
PIRTEK FLUID SYSTEMS PTY LTD
A.C.N. 001 824 166
A.B.N. 71 001 824 166

PIRTEK (FREMANTLE) PTY LTD
ACN 069 848 988 ABN 75 069 848 988
Accounts: PO BOX 588 FREMANTLE WA 6959
UNIT 1 CNR CARRINGTON & FORSYTH STREETS
O'CONNOR WA 6163
Ph: (08) 9331 3422 (24 Hours - 7 Days)
Fax: (08) 9331 3450
National Service: 134 222

WORK ORDER

SAM/AN	TAX INVOICE/WORK ORDER
FRE520011	
CASH	ACCOUNT
ON SITE	COUNTER
CHEQUE	EFT

CUSTOMER NAME:

ADDRESS:

CONTACT: PHONE/MOBILE:

GRN in COINS
07 AUG 2014

DATE:

ORDER NO:

JOB NO:

MACHINE NO:

DESCRIPTION:

IS A TAX INVOICE REQUIRED? (Please tick) YES NO

DESCRIPTION OF WORK / REPAIR - APPLICATION OF PRODUCT

LOCATION OF HOSE:

CAUSE OF BREAKDOWN: OPERATOR DAMAGE FAIR WEAR & TEAR UNABLE TO ESTABLISH CAUSE

PARTS	1	HOSE	1/2" x 1/2"	100'	
	1	HOSE	1/2" x 1/2"	100'	
	1	HOSE	1/2" x 1/2"	100'	
	1	HOSE	1/2" x 1/2"	100'	
	1	HOSE	1/2" x 1/2"	100'	
	1	HOSE	1/2" x 1/2"	100'	
SUPPLIE	1	HOSE	1/2" x 1/2"	100'	
	1	HOSE	1/2" x 1/2"	100'	
	1	HOSE	1/2" x 1/2"	100'	
	1	HOSE	1/2" x 1/2"	100'	
	1	HOSE	1/2" x 1/2"	100'	
	1	HOSE	1/2" x 1/2"	100'	

MACHINE DETAILS

TYPE/MAKE:

SERIAL/REG No:

MILEAGE/HOURS:

OPERATIONAL PROCEDURE

OIL LEVEL CHECKED	<input type="checkbox"/> Y <input type="checkbox"/> N	HOSES CLEANED & TAGGED	<input type="checkbox"/> Y <input type="checkbox"/> N
COVERS & CLAMPS REPLACED	<input type="checkbox"/> Y <input type="checkbox"/> N	SITE CLEAN UP	<input type="checkbox"/> Y <input type="checkbox"/> N
OTHER HOSES & TUBES CHECKED FOR LEAKS	<input type="checkbox"/> Y <input type="checkbox"/> N	MACHINE TESTED	<input type="checkbox"/> Y <input type="checkbox"/> N

CUSTOMER WILL DISPOSE OF OLD HOSES: YES NO

PLEASE NOTE: THERE IS NO GUARANTEE ON RE-ENDED HOSES.

I hereby certify receipt of goods and understand conditions of sale attached.

CIVMEC - GOODS RECEIVED

PRINT NAME: (INITIALS):

SIGNATURE: Please Print Name:

DATE RECEIVED: 07/31/14

REPAIRS

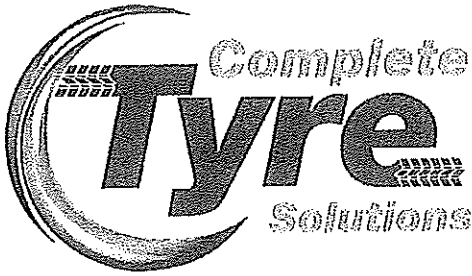
1.

2.

3.

Assembly	<input type="checkbox"/>
Delivery	<input type="checkbox"/>
Freight	<input type="checkbox"/>
Service	<input type="checkbox"/>
Machine & Weld	<input type="checkbox"/>
Travel	<input type="checkbox"/>
Service Call	<input checked="" type="checkbox"/>
Labour	<input type="checkbox"/>





R1

Complete Tyre Solutions Pty Ltd
A.B.N. 99 164 179 542

2/435 Yangebup Road Cockburn Central 6164
Phone 08 9414 7081 Fax 9414 7091

1/988 Coolawanyah Road Karratha 6714
Phone 08 9144 4571 Fax 9185 2055

CIVMEC CONSTRUCTION & ENGINEERING
16 NAUTICAL DRIVE
HENDERSON WA 6166

Tax Invoice 00027520



Sales Person		Customer Order Number	Job Location	Date
SIMON		CR4/A00050	ON SITE	23/07/2014
QTY	Description		Price	Total
1	TUBE 1000R20 TR78A		\$65.00	\$65.00
1	ENVIROMENTALLY FRIENDLY TRUCK DISPOSAL		\$45.00	\$45.00
6.5	STANDARD LABOUR CHARGE		\$80.00	\$520.00
RSD:24453,24411 DROPPED OFF LOOSE IN PINJARRA				
<p>ENTERED</p> <p>24 JUL 2014</p> <p>CIVMEC - GOODS RECEIVED</p> <p>PRINT NAME BY <i>[Signature]</i></p> <p>SIGNATURE <i>[Signature]</i></p> <p>DATE RECEIVED</p>			<p>CIVMEC Payment Approval</p> <p>1 Purchase order attached <input type="checkbox"/></p> <p>2 Delivery note signed <input type="checkbox"/></p> <p>3 Invoice approved on site <input type="checkbox"/></p> <p>Authorized for payment <input type="checkbox"/></p>	
<p>Thank you!</p> <p>Please direct any correspondence and remittances to: Complete Tyre Solutions 10A Thermal Chase Bibra Lake WA 6163 admin@completetyresolutions.com.au</p>			<p>Sale Amount \$630.00</p> <p>Freight \$0.00</p> <p>GST \$63.00</p> <p>Total Including GST \$693.00</p> <p>Already Applied \$0.00</p> <p>Balance \$693.00</p>	
<p>Payment is due by the 25th of the month following purchase</p> <p>Title of goods shall remain vested in Complete Tyre Solutions Pty Ltd until paid in full. Unless otherwise agreed payment for this invoice is required upon receipt of goods/service. EFT Details BSB 036-306 Account 440732 - Reference: CIVMEC</p>				

Civmec Construction & Engineering Pty Ltd



16 Nautical Drive, Henderson, WA. 6166
 Telephone: 08 9437 6288, Facsimile: 08 9437 6388
 ABN: 98 137 816 025

Purchase Order

Supplier Address		Order Date	Type	Order Number
Complete Tyre Solutions Pty Ltd 2/435 Yangebup Road Cockburn Central WA 6164		14/07/14	N	CR4/A00050
		All documentation must quote this number		
Placed by		Delivery Address		
Buyer Brian Carmichael Tel 08 9437 6288 Email brian.carmichael@civmec.com.au Fax 08 9437 6388 Req by Mark Cockshott Req No 003749		Civmec 2 Stuart drive HENDERSON WA 6166		

Supplier Details	Special Instructions
Contact BORIS Email info@completetyresolutions.com.au Tel 08 9414 7081 Fax 08 9414 7091	

Commodity Code	Description	Quantity	Price	Price Per	Disc %	Amount (\$)
O14000	Callout to Stuart drive , pick up tyre supplied by Civmec , take to Pinjarra to install on Civmec 14T Franna , assess the remaining tyres for condillon and replace with tyres supplied by Civmec Please contact Mark once at Stuart drive 042 802 7991	5.000	\$70.00	EA	0.00	\$350.00

Purchase Order is issued in accordance with our Terms & Conditions which are available at www.civmec.com.au. Any invoice received without the Civmec purchase order number will be rejected for payment. Price excludes GST. Please email your invoices to accounts@civmec.com.au

\$350.00



P: 08 9144 4571 F: 08 9185 2055
Unit 1/988 Coolawanyah Road Karratha WA 6714

P: 08 9414 7081 F: 08 9414 7091
Unit 2/435 Yangepup Rd Cockburn Central WA 6164

ROAD SERVICE DOCKET

Job No: 24453

CUSTOMER	JOB LOCATION
Civmec	Kore Cranes Pilsara

JOB INSTRUCTIONS

DATE	ORDER NO	FLEET NO	REGISTRATION NO	KM READING	HRS READING
16/7/14		1000			
WORK PERFORMED	SIZE	PATTERN	QTY	COMMENTS	
NEW TYRES - STEER					
NEW TYRES - DRIVE					
NEW TYRES - TRAILER					
RETREADS					
PUNCTURES	Steel / Alloy				
SCRAP TYRES RETURNED	1100-20		1		
TUBES	1000-20		1		
FITTING / PRESSING	1100-20		1	Customer own tyre	
OTHER -					

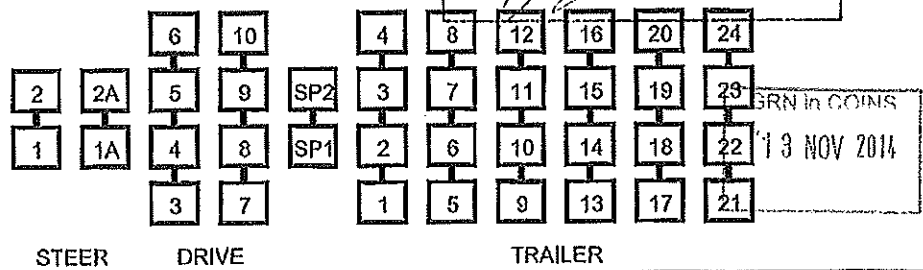
HEALTH AND SAFETY					
Is work area isolated and free of hazards	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	Have wheel chocks been secured on vehicle	<input type="checkbox"/> Y	<input type="checkbox"/> N
Is work area well lit	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	Is vehicle isolated	<input type="checkbox"/> Y	<input type="checkbox"/> N
Is vehicle positioned on stable & level ground	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	Is all relevant ppe available & in use	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N
Are safe operating procedures being followed	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	Are policies (incl. road side service) being adhered to	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N

IF YOU ANSWERED NO TO ANY OF THE ABOVE CEASE WORK IMMEDIATELY AND CALL SUPERVISOR

ROAD SERVICE DETAILS			
12:30 PM	2:30 AM / PM	HRS TRAVELLED	Scheduled Yard Service <input type="checkbox"/> Call Out <input checked="" type="checkbox"/> In Store <input type="checkbox"/>

QUALITY CHECK	
WORK PERFORMED & CHECKED BY: SIMON	CIVMEC - GOODS RECEIVED
(SERVICE FITTER SIGNATURE)	PRINT NAME
	WHEEL NUTS HAVE BEEN TENSIONED WITH A TENSION WRENCH <input type="checkbox"/>

CUSTOMER AUTHORIZATION	
CUSTOMERS NAME: Jamie (PRINT)	DATE RECEIVED: (SIGNATURE)



CUSTOMER SAFETY ALERT! -TRUCK WHEEL NUTS MUST BE RE-TENSIONED AFTER 50 KILOMETRES TRAVEL
-FORKLIFT & OFF-THE-ROAD WHEEL NUTS MUST BE RE-TENSIONED AFTER 2HRS USE



P: 08 9144 4571 F: 08 9185 2055
 Unit 1/988 Conlawyah Road Karratha WA 6714
 P: 08 9414 7081 F: 08 9414 7091
 Unit 2/435 Yangebup Rd Cockburn Central WA 6161

ROAD SERVICE DOCKET

Job No: 24411

CUSTOMER	JOB LOCATION
Civmec	Henderson

JOB INSTRUCTIONS
 Put up panna tyre to fit in Pannara.
 Waiting for instruction

DATE	ORDER NO	FLEET NO	REGISTRATION NO	KM READING	HRS READING
15/7/14					
WORK PERFORMED	SIZE	PATTERN	QTY	COMMENTS	
NEW TYRES - STEER					
NEW TYRES - DRIVE					
NEW TYRES - TRAILER					
RETREADS					
PUNCTURES	Steel / Alloy				
SCRAP TYRES RETURNED					
TUBES					
FITTING / PRESSING					
OTHER -					

HEALTH AND SAFETY

Is work area isolated and free of hazards	Y	N	Have wheel chocks been secured on vehicle	Y	N
Is work area well lit	Y	N	Is vehicle isolated	Y	N
Is vehicle positioned on stable & level ground	Y	N	Is all relevant ppe available & in use	Y	N
Are safe operating procedures being followed	Y	N	Are policies (incl. road side service) being adhered to	Y	N

IF YOU ANSWERED NO TO ANY OF THE ABOVE CEASE WORK IMMEDIATELY AND CALL SUPERVISOR

ROAD SERVICE DETAILS

9:00 AM/PM L AM/PM HRS TRAVELLED Scheduled Yard Service Call Out In Store

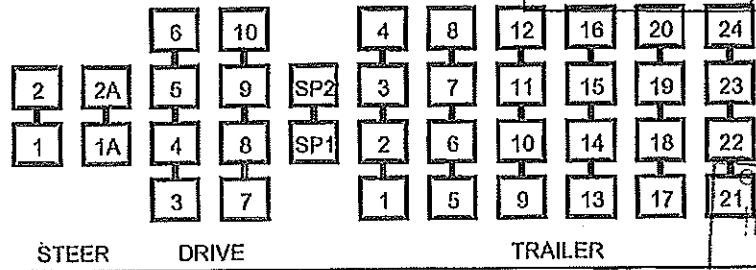
QUALITY CHECK

WORK PERFORMED & CHECKED BY: Matt (SERVICE FITTER SIGNATURE)

CIVMEC GOODS RECEIVED
 PRINT NAME: Matt
 WHEEL NUTS HAVE BEEN TENSIONED WITH A TENSION WRENCH

CUSTOMER AUTHORISATION

CUSTOMERS NAME: _____ (PRINT)
 DATE RECEIVED: 12-11-14 (SIGNATURE)



SRN in 113
 13 NOV 2014

CUSTOMER SAFETY ALERT!
 -TRUCK WHEEL NUTS MUST BE RE-TENSIONED AFTER 50 KILOMETRES TRAVEL
 -FORKLIFT & OFF-THE-ROAD WHEEL NUTS MUST BE RE-TENSIONED AFTER 2HRS USE

DAX ENGINEERING

A.B.N. 52 755 029 597

PO Box 2243
ROCKINGHAM DC WA 6967
Phone: (08) 9525 3814
Email: info@daxengineering.com.au

*Service
updates*

Tax Invoice

Invoice No.: 00001437
Date: 22/04/2014
Page: 1
Your Order: CR4/A00049
Terms: Net after EOM

Bill To:

Civmec Construction & Engineering Pty Ltd
16 Nautical Drive
Henderson WA 6166
Australia

Ship To:

Civmec Construction & Engineering Pty Ltd
16 Nautical Drive
Henderson WA 6166
Australia

Description

Repairs to luffing arm CR4 Job complete
Labour \$1725.00
Materials \$475.00

Amount	Code
\$2,200.00	GST

CIVMEC - GOODS RECEIVED	
PRINT NAME	
SIGNATURE	<i>Holly</i>
DATE RECEIVED	<i>22/04/14</i>

GRN in COINS
28 APR 2014

Customer ABN:	Freight:	\$0.00	GST
	GST:	\$220.00	
COMMENT	Total Inc GST:	\$2,420.00	
Our Job No. J1297	Amount Applied:	\$0.00	
	Balance Due:	\$2,420.00	

DAX Engineering
ABN 52 755 029 597

Unit 3/8 Day Road
ROCKINGHAM WA 6168
PO Box 2243
ROCKINGHAM DC WA 6967
Phone: (08) 9591 3778 or 0407 992 403
Fax: (08) 9591 3774
Email: info@daxengineering.com.au

*Review
Logbook*

DELIVERY DOCKET
0690

Client: CIVMEC
Client Contact: MARK
Company Picking Up Goods:
Goods Delivered To: CIVMEC HENDERSON

Date:
Our Ref: J1297
Client's Ref: CRH

Delivered Qty	Description
2	LUFFING RAMS REPAIRED
	CRH

Signature [Signature]
Received in good order & condition
Date 10/11/19



Plant Yard,

8 Field Street
Pinjarra LIA

WA 6208

A.B.N. 76 153 578 100

1 1 199 2014

Bill To:
Civmec Construction & Engineering Pty Ltd
16 Nautical Drive
Henderson WA 6166
Australia

Invoice #: 00000349
Date: 15/01/2014



Description Amount Code

Remove 3 Boom Sections, Clean Down and Transport to RCR.	\$2,460.00 GST
Straightening of 3 Boom Sections, Groove in Section 3 Welded Out	\$17,545.00 GST
Pick up 3 Boom Sections, Carry Out Crack Testing and Paint Sections.	\$1,490.00 GST
Re-Assemble Jib Section to Crane, Replacing all Extension and Retraction Ropes, Wear Pads, Bearings on Compensating Sheaves, Replace Seals on Internal Ram	\$4,625.00 GST
Purchase Order for Second Stage of Re-Build to Follow.	

CIVMEC - GOODS RECEIVED
PRINT NAME <i>Mark</i>
SIGNATURE
DATE RECEIVED <i>29/4/14</i>

*Please increase P/O
Please attach DWS.*

GRN in COINS
01 MAY 2014

CIVMEC Payment Approval	
1) Purchase order attached	<input checked="" type="checkbox"/>
2) Invoice total checked	<input type="checkbox"/>
3) Invoice value correct on file	<input type="checkbox"/>
4) Invoice date correct	<input type="checkbox"/>

Your Order CR4/A00045	Customer 98 137 816	GST:	\$2,612.00
	Terms: Net 14	Total Inc	\$28,732.00
		Amount	\$0.00
		Balance	\$28,732.00



16 Nautical Drive, Henderson, WA, 6166
 Telephone: 08 9437 6288, Facsimile: 08 9437 6388
 ABN: 98 137 816 025

Purchase Order

Supplier Address Kore Cranes 8 fields St Pinjarra WA 6208	Order Date 16/10/13	Type N	Order Number CR4/A00045 <small>All documentation must quote this number</small>
Placed by Buyer Brian Carmichael Tel 08 9437 6288 Email brian.carmichael@civmec.com.au Fax 08 9437 6388 Req by Mark Cockshott Req No 002196		Delivery Address Civmec 2 Stuart drive HENDERSON WA 6166	

Supplier Details Contact rob Email korecranes@optusnet.com.au	Tel 0411277332 Fax 08 95349686	Special Instructions
----------------------------------------------------------------------------	-----------------------------------	-----------------------------

Commodity Code	Description	Quantity	Price	Price Per	Disc %	Amount (\$)
W01015	Major repairs to MAC14 crane , supply all consumables for repairs , labour to install all parts and fittings supplied by Civmec , labour to start pulling out the 3 sections of the boom that are bent , dismantle crane for line boreing This is to start the works for the minimum amount needed to get the crane past for its green sticker , Civmec to supply as many parts as possible and Kore crane to install , Kore crane to get the line boreing and boom sections repaired and supply the bill to Mark , Kore cranes to contact Mark when crane is ready for inspection and Mark will organis for the Green sticker	1.000	\$250,00.00	EA	0.00	\$25,000.00

Purchase Order is issued in accordance with our Terms & Conditions which are available at www.civmec.com.au. Any invoice received without the Civmec purchase order number will be rejected for payment. Price excludes GST. Please email your invoices to accounts@civmec.com.au

\$25,000.00



16 Nautical Drive, Henderson, WA, 6166
 Telephone: 08 9437 6288, Facsimile: 08 9437 6388

Purchase Order

Supplier Address	Order Date	Type	Order Number
Fremantle Fuel Injection 27 Strang Crt South Fremantle Wa 6162	12/05/10	N	CR4/A00003 <small>All documentation must quote this number</small>
	Placed by	Delivery Address	
	Buyer Brian Carmichael Tel 08 9437 6288 Email brian.carmichael@civmec.com.au Fax 08 9437 6388	16 Naughtical Drive HENDERSON WA	

Supplier Details	Special Instructions
Contact SARAH Email accounts@fremantlefuel.com.au Tel 08 9335 4803 Fax 08 9335 5756	

Commodity Code	Description	Quantity	Price	Price Per	Disc %	Amount (\$)
W01015	REPAIR TO FUEL INJECTORS	1.000	\$24,65.50	EA	0.00	\$2,465.50

DATE RECVD 12.5.10
 INITIALS BC

\$2,465.50

ENTERED



PIRTEK (FREMANTLE) PTY LTD
 U1 Cur Carrington & Forsyth Sts
 O'Connor 6163
 PO Box 588 Fremantle WA 6959
 Ph : (08) 9331-3422 Fax: (08) 9331-3450
 ABN 75069848988



QUOTE

CR4/A000Z

QUOTE No: FR127776
 DOCKET No: FR242624
 PAGE: 1
 DATE: 30/04/2010
 GST: TAXABLE
 SALESPERSON: 09
 ORDER No.:
 Acct No: CIV001

DELIVER TO:
 FINANCE DEPARTMENT
 57 A CLEAVER TERRACE
 BELMONT

CHARGE TO:
 CIVMEC CONSTRUCTION
 FINANCE DEPARTMENT
 57 A CLEAVER TERRACE
 BELMONT 6104

PIRTEK PART NO	CUSTOMER PART NO	DESCRIPTION	ORD QTY	DEL QTY	BO QTY	PRICE	AMOUNT
SERVICE - AH		SERVICE CALL AFTER HOURS	1.00	1.00	0.00	120.00	120.00
LABOUR - AH		PER HOUR AFTER HOURS	0.75	0.75	0.00	105.00	78.75
LABOUR		PER HOUR	0.50	0.50	0.00	82.00	41.00

Check out oil leak from crane. Got the crane hot & under load with the operator, couldn't find leak.

DATE RECVD 30 4.10
 INITIALS B.S.

Goods remain property of Pirtek until paid in full.
 Please check goods on pickup and delivery.
 For returns and cancelled orders a 15% surcharge applies. Refer Pirtek Credit Application for full terms and conditions of sale.

SUB TOTAL: 239.75
 GST 23.98
 FREIGHT: 0.00
 TOTAL: \$ 263.73

TERMS: STRICTLY NETT 30 DAYS

TAX INVOICE



- Airconditioning • Regas • Immobilisers • Alternators •
- Starters • Batteries • Wipers • Wiring • Lights •

A.B.N.: 20 757 536 890
A.C.N.: 134 856 214

Bill To:

CIVMEC ENGINEERING
57a Cleaver Terrace, Belmont
PERTH WA 6104
AU

Invoice #: CR5

Ship To:

CIVMEC ENGINEERING
57a Cleaver Terrace, Belmont
PERTH WA 6104
AU

Autospark Rockingham
PO Box 2323 Rockingham DC 6967
35 Dixon Road, Rockingham WA 6166
Telephone: 9527 1391
Facsimile: 9527 3784

Email: rockingham@autospark.com.au
Website: www.autospark.com.au



CR4/A00001

REFER		YOUR NO.			TERMS		DATE	PG.
KURT MILLER		?????????			Net 30th after EOM		15/04/2010	1
QTY.	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC %	EXTENDED	CODE	
1		TRAVELLING	\$16.00	EACH		\$16.00	GST	
1		SUNDRY ITEMS (C TIES, TERMS)	\$6.00			\$6.00	GST	
1		CHECK BATTERY DRAIN FAULT. ALTERNATOR CAUSING DRAIN. REMOVE ALTERNATOR + REPAIR AFTER MARKET WIRING, REFIT TO CRANE + TESTED. CHARGING OK. CHECK DRAINS - OK	\$220.00			\$220.00	GST	
COMMENT		CODE	RATE	GST	SALE AMOUNT	SALE AMOUNT	\$242.00	
FRANNA CRANE		GST	10%	\$22.00	\$220.00	FRÉIGHT	\$0.00	
						GST	\$22.00	
						TOTAL	\$242.00	
						PAID TODAY	\$0.00	
						BALANCE DUE	\$242.00	

DATE RECVD 15-4-10
INITIALS BC

Direct Deposit Details
Account Name: Jaetech PTY LTD
BSB: 066 159 Account Number: 106 62 071



'Car Won't Start Call Autospark'

A.B.N. 43 101 150 663

AML Equipment Pty Ltd

Spearwood LPO
PO Box 7272
Spearwood WA 6163

Phone: 08 9499 6500 Fax: 08 9418 4160
admin@amlequip.com.au -

Tax Invoice



CIVMEC Construction & Engineering

16 Nautical Drive
HENDERSON WA 6166
Code: 434 Cash or Acct: Account
Mbi: 0428 027 991 Ph: 9437 6288 Fx:

Invoice # 76101

Date: Tuesday, May 31, 2016

R.O.: 76101

Sales Person: Steve Sheldon

Order Number: 01/G00965

Rego: CR4

Make / Model: Franna MAC14

VIN: MC14015

COPY

QTY	Item	Description	Unit	Total
1.00	Labour	Progress Payment		
			\$39,103.01	\$39,103.01

Progress payment as per attached invoice preview of works for job 75917

Subtotal	\$39,103.01
Total	\$39,103.01

DETAILS FOR ELECTRONIC FUNDS TRANSFER

Account Name: AML Equipment PL

Account BSB: 036022 Account Number: 221132

Reference: Company Name/ Invoice Number

Please send remittance advice to fax (08) 9418 4160 or email accounts@amlequip.com.au

CIVMEC - GOODS RECEIVED	
PRINT NAME	Shan
SIGNATURE	<i>[Signature]</i>
DATE RECEIVED	31/5/16

A.B.N. 43 101 150 663

AML Equipment Pty Ltd

Spearwood LPO

PO Box 7272

Spearwood WA 6163

Phone: 08 9499 6500 Fax: 08 9418 4160

admin@amlequip.com.au

Delivery Docket



Number: 40247

Date: Wednesday, February 17, 2016

For Delivery to:

CR4/A00095

CIVMEC
16 Nautical Drive
HENDERSON WA 6166
Code: 434 Ph: 9437 6288 Fx:
mark.cockshott@civmec.com.au

Receivers Order Number: CR4/A00095
Despatch By: _____

Quantity	Weight	Item	Description
1.00	0.00	PP2032400	Chamber, Brake Rear R160

Weight: 0.00 # Items: 1 Parcels: Con #: Date:
 Inv # \$ DW: CW: L x W x H =
 Comments: Frt \$:

Received in Good Order and Condition

Name (please print): _____ Receiver's Signature: _____

CIVMEC - GOODS RECEIVED	
PRINT NAME	<i>Holly.S</i>
SIGNATURE	<i>[Signature]</i>
DATE RECEIVED	<i>17.02.16</i>

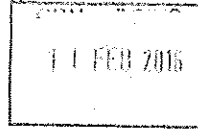


Packing List

Date: 08-FEB-2016
Page: 1 of 1

Seller: Terex Australia Pty Ltd 585 Curtin Avenue East Eagle Farm QLD 4009 Australia
ABN: 86 010 671 048


Warehouse : 413-AU-SP-CANNING VALE
Pack Slip : DHM-1583792-US



Ship From:
39 CATALANO ROAD
CANNING VALE, WA 6155, AUSTRALIA

Bill To:
CIVMEC CONSTRUCTION & ENGINEERING PTY LTD
16 NAUTICAL DR
HENDERSON, WA 6166, AUSTRALIA

Ship To:
CIVMEC CONSTRUCTION & ENGINEERING PTY LTD
2 STUART DRIVE
HENDERSON, WA 6166, AUSTRALIA

Delivery Name : 355937023 
Incoterms@ : FCA, Canning Vale, Incoterms@ 2010
Gross Weight (LB) : 2.54
Gross Weight (KG) : 1.15
Container Number :
Total Cartons : 0
Notes: This document does not demand payment and excludes applicable taxes (e.g. GST).

Ship Method :
Way Bill : FC5664
Net Weight (LB) : 2.54
Net Weight (KG) : 1.15
Seal Number :
Additional Information :

Line	Item	Description	LPN	PO Number	Order Number	UOM	Shipped Quantity
1.1	PP2059100	HANDLE DOOR OUTER		CR4/A00094	1810048759	EA	1 ✓
2.1	PP0302100	DOOR STOP 35MM X 25MM		CR4/A00094	1810048759	EA	1 ✓

*VESVEY
1 BAG*

CIVMEC - GOODS RECEIVED
PRINT NAME <i>VESVEY</i>
SIGNATURE <i>[Signature]</i>
DATE RECEIVED <i>9-2-16</i>





ADIVISION OF GPC ASIA PACIFIC PTY LTD
 A.B.N. 97 087 993 283

STORE: RAP ROCKINGHAM
 ADDRESS: U1 LOT 15 ENTERPRISE WAY ROCKINGHAM

TELEPHONE: 08 95912711
 FAX No.: 08 95912801



DELIVER TO: ABN:98 137 816 025
 CIVMEC CONSTRUCTION & ENG P/L
 1.6 NAUTICAL DR

CHARGE TO:

CUSTOMER NUMBER 7607072-0001
 P.O. No. CR4/A00091
 EXEMPT

SALES PERSON NATHAN
 SALES REP 45500
 SOURCE TRADE COUNTIE
 CARRIER

INVOICE NO 4550386958
 DATE 21/01/16
 BRANCH No. 455
 RELEASE No. NSM2398-000

HENDERSON 6166

PRINT TIME: 11:11 DELIVERY TIME: 04:00 DELIVERY DATE: 21/01/16

LINE	PART NUMBER	DESCRIPTION	RETAIL INCL GST	UOM	QTY ORDERED	BACK ORDERED	QTY SUPPLIED	UNIT PRICE EXCL GST	TOTAL GST	TOTAL INCL GST
75GA	MR10 ✓	CLOTH BAG-MECHANIC RAGS (10KG)	36.99	EACH	1		1	17.75	1.78	19.53
	P171807 ✓	HYDRAULIC CARTRIDGE	102.00	EACH	3		3	57.50	17.25	189.75
72IA	P554407 ✓	FILTER-OIL	18.99	EACH	1		1	10.75	1.08	11.83
72HA	P182045 ✓	FILTER-AIR	52.99	EACH	1		1	30.00	3.00	33.00
	P551324 ✓	HYDRAULIC FILTER SPIN ON	48.99	EACH	1		1	21.75	2.18	23.93
	P551429 ✓	FUEL FILTER WATER SEP CART	38.99	EACH	1		1	21.75	2.18	23.93
	P551424 ✓	FUEL/WATER SEPARATOR	43.99	EACH	1		1	24.50	2.45	26.95

GST PAYABLE 29.92 TOTAL 328.92

** REPCO POWERED BY NAVIGATOR PRO **
 ** MARKET LEADER IN ONLINE ORDERING **
 ** FOR TRADE ACCOUNT CUSTOMERS **

S=GST CODE 0
 E. & O.E. FREE
 3 10 %

28 JAN 2016

TERMS AND CONDITIONS WILL ONLY BE PRINTED ON THE FIRST INVOICE OR CREDIT OF THE MONTH FOR EACH CUSTOMER ACCOUNT.
 (Refer to your "Customer Trading Agreement" or the first invoice/credit of each month for Terms and Conditions)

CIVMEC - GOODS RECEIVED
 PRINT NAME LESLEY
 SIGNATURE [Signature]
 DATE RECEIVED 22-1-16



16 Nautical Drive, Henderson, WA, 6166

Telephone: 08 9437 6288, Facsimile: 08 9437 6388

ABN: 98 137 816 025

Purchase Order

Supplier Address		Order Date	Type	Order Number
Repco PO Box 4697 Mulgrave VIC 3170		19/01/16	N	CR4/A00091 <small>Alt documentation must quote this number</small>
Placed by		Delivery Address		
Buyer Brian Carmichael Tel 08 9437 6288 Email brian.carmichael@civmec.com.au Fax 08 9437 6388 Req by Holly Suvalko Req No 007510		2 Stuart Drive HENDERSON WA 6166		

Supplier Details	Special Instructions
Contact Tel 0408990417 Email gkelly@repco.com.au Fax 0893506031	

Commodity Code	Description	Quantity	Price	Price Per	Disc %	Amount (\$)
W01014	CASTROL TRANS FLUID 20L Part # 4100935 <i>To follow</i>	1.000 ✓	\$145.00	EA	0.00	\$145.00
W01014	10 KG RAGS Part # MR10 ✓	1.000 ✓	\$17.75	EA	0.00	\$17.75
W01013	HYDRAULIC FILTER Part # P171807 ✓	3.000 ✓	\$57.50	EA	0.00	\$172.50
W01010	OIL FILTER Part # P554407 ✓	1.000 ✓	\$10.75	EA	0.00	\$10.75
W01009	AIR FILTER Part # P182045 ✓	1.000 ✓	\$30.00	EA	0.00	\$30.00
W01013	TRANS FILTER Part # P551324 ✓	1.000 ✓	\$21.75	EA	0.00	\$21.75
W01011	FUEL FILTER (BF7681D) Part # P551429 ✓	1.000 ✓	\$21.75	EA	0.00	\$21.75
W01011	FUEL FILTER (BF7674D) Part # P551424 ✓	1.000 ✓	\$24.50	EA	0.00	\$24.50
Ordered By Chris Cully						

Civmec's Terms & Conditions, which are available at www.civmec.com.au, apply to and form part of this Purchase Order. Any invoice received without the Civmec purchase order number will be rejected for payment. Price excludes GST. Please email your invoices to accounts@civmec.com.au

\$444.00



STORE: RAP ROCKINGHAM
 ADDRESS: U1 LOT 15 ENTERPRISE WAY ROCKINGHAM

- TAX INVOICE - TELEPHONE: 08 95912711
 FAX No.: 08 95912801



ABN: 98 137 816 025	CUSTOMER NUMBER	7607072-0001	SALES PERSON	SHAUN	INVOICE NO	4
INSTRUCTION & ENG P/L	P.O. No.	CR4/A00089	SALES REP	4550	DATE	1
AL DR	EXEMPT		SOURCE	TRADE COUNT	BRANCH No.	4
6166			CARRIER		RELEASE No.	N

4550386470

NUMBER	DESCRIPTION	RETAIL INCL GST	UOM	QTY ORDERED	BACK ORDERED	QTY SUPPLIED	UNIT PRICE EXCL GST	TOTAL GST				
D68205	PRO HYDRAULIC 68-205 LITRE	1166.00	EACH	2		2	599.00	119.80				
<table border="1"> <tr> <td>CIVMEC - GOODS RECEIVED</td> </tr> <tr> <td>PRINT NAME <i>iesuey</i></td> </tr> <tr> <td>SIGNATURE <i>[Signature]</i></td> </tr> <tr> <td>DATE RECEIVED <i>19-1-16</i></td> </tr> </table>									CIVMEC - GOODS RECEIVED	PRINT NAME <i>iesuey</i>	SIGNATURE <i>[Signature]</i>	DATE RECEIVED <i>19-1-16</i>
CIVMEC - GOODS RECEIVED												
PRINT NAME <i>iesuey</i>												
SIGNATURE <i>[Signature]</i>												
DATE RECEIVED <i>19-1-16</i>												

COIN COUNTS
21 JAN 2016

GST PAYABLE	119.80	TOTAL
S=GST CODE	0	3
E. & O.E.	FREE	10

** REPCO POWERED BY NAVIGATOR PRO **
 ** MARKET LEADER IN ONLINE ORDERING **
 ** FOR TRADE ACCOUNT CUSTOMERS **

TERMS AND CONDITIONS WILL ONLY BE PRINTED ON THE FIRST INVOICE OR CREDIT OF THE MONTH FOR EACH CUSTOMER ACCOUNT.
 (Refer to your "Customer Trading Agreement" or the first invoice/credit of each month for Terms and Conditions)



18 Nautical Drive, Henderson, WA, 6166
 Telephone: 08 9437 6288, Facs/mile: 08 9437 6388
 ABN: 98 137 816 025

Purchase Order

Supplier Address Repco PO Box 4697 Mulgrave VIC 3170	Order Date 18/01/16	Type N	Order Number CR4/A00089 <small>All documentation must quote this number</small>
Placed by Buyer Brian Carmichael Tel 08 9437 6288 Email brian.carmichael@civmec.com.au Fax 08 9437 6388 Req by Blake Smithson Req No 007497		Delivery Address 2 Stuart Drive HENDERSON WA 6166	

Supplier Details Contact Email gkelly@repco.com.au Tel 0408990417 Fax 0893506031	Special Instructions
-----------------------------------------------------------------------------------------------------	-----------------------------

Commodity Code	Description	Quantity	Price	Price Per	Disc %	Amount (\$)
O14000	205l hydraulic oil 68 - prohyd68205	2.000 ✓	\$599.00	EA	0.00	\$1,198.00

Civmec's Terms & Conditions, which are available at www.civmec.com.au, apply to and form part of this Purchase Order. Any invoice received without the Civmec purchase order number will be rejected for payment. Price excludes GST. Please email your invoices to accounts@civmec.com.au

\$1,198.00



Penrite Oil Co Pty Ltd
88 LEWIS ROAD

WANTIRNA SOUTH VIC 3152

ABN: 25 005 001 525

Telephone: 1300 736 748
Fax: 1800 736 748
Int Number: +61 1 3007 36748
W: www.penriteoil.com
E: penrite@penriteoil.com

DESPATCH NOTE



Despatch Number : PA0016691

Order Number : A00009907

Order Date & Time : 18/01/2016
03:44 PM(AEST)

Req Delivery Date : 18/01/2016

Penrite Rep Name: JULIE DINGLE

Penrite Rep Email : jdingle@penriteoil.com

Penrite Rep Phone : 0419938657

Deliver To:
CIVMEC - 7607072
VENDOR NO. 903387
PLANT YARD, 2 STUART DRV
HENDERSON WA 6166

Customer No.	Despatch Print Date *	PO Number	Email	Phone Number
7607072	18/01/2016 5:13:46PM	S455021952	rockingham455@repco.com.au	

* Expected Delivery Timeframe From Despatch Print Date: METRO - within 24-48hrs, REGIONAL - within 24-72hrs.
Please contact your Penrite Rep for any order enquiries.

Freight charge applied to this order : **NO**

W/H	WWF	No. of Items	2	Picked By	
-----	-----	--------------	---	-----------	--

Line	Product Code	Product Description	UOM	Order Qty	Prev. Supplied	This Delivery	Unit Price*
1	PROHYD68205	INDUS PRO HYDRAULIC OIL 68	205 L	2	0	2	N/A

CIVMEC - GOODS RECEIVED
PRINT NAME *LESLEY*
SIGNATURE *[Signature]*
DATE RECEIVED *19-1-16*

1000Ltr		10Ltr		2.5Ltr	
205Ltr	2	6Ltr		1Ltr	
60Ltr		5Ltr		Other	
20Ltr		4Ltr			

Total Litres 410.00 Product Weight (kg) 410.00

No of Pallets Date Despatched. . . / . . . /

Date GOODS RECEIVED BY *LESLEY* SIGNATURE *[Signature]*

GOODS SOLD SUBJECT TO TERMS AND CONDITIONS ON www.penriteoil.com/terms

* Price Excludes GST

A.B.N. 43 101 150 663

AML Equipment Pty Ltd

Spearwood LPO

PO Box 7272

Spearwood WA 6163

Phone: 08 9499 6500 Fax: 08 9418 4160

admin@amlequip.com.au -

Delivery Docket



Number: 39514

Date: Tuesday, January 12, 2016

For Delivery to:

CIVMEC

16 Nautical Drive

HENDERSON WA 6166

Code: 434

Ph: 9437 6288 Fx:

mark.cockshott@civmec.com.au

Receivers Order Number

Despatch By

CR4/A00088

Quantity	Weight	Item	Description
1.00	0.00	PP0703500	Hydraulic Suction Strainer
1.00	0.00	PP1702900	Filter, Suction Steering Pump (Ex East)
1.00	0.00	PP1808800	Filter, Mic Element, Hyd

Weight: 0.00 # Items: 3 Parcels: Con #: Date:

Inv # \$ DW: CW: L x W x H =

Comments: Frt \$:

Received in Good Order and Condition

Name (please print): Receiver's Signature:

CIVMEC - GOODS RECEIVED	
PRINT NAME	Holly.S
SIGNATURE	
DATE RECEIVED	15.1.16



Packing List

Date: 07-JAN-2016
Page: 1 of 1


Seller: Terex Australia Pty Ltd 585 Curtin Avenue East Eagle Farm QLD 4009 Australia
ABN: 86 010 671 048

Warehouse : 412-AU-SP-EAGLE FARM
Pack Slip : DHM-1557712-US

Ship From:
585 CURTIN AVENUE EAST
STORE 45
EAGLE FARM, QLD 4009, AUSTRALIA

Bill To:
CIVMEC CONSTRUCTION & ENGINEERING PTY LTD
16 NAUTICAL DR
HENDERSON, WA 6166, AUSTRALIA

Ship To:
CIVMEC CONSTRUCTION & ENGINEERING PTY LTD
2 STUART DRIVE
HENDERSON, WA 6166, AUSTRALIA

Delivery Name : 349603900 
Incoterms® : FCA, Eagle Farm, Incoterms® 2010
Gross Weight (LB) : 2.41
Gross Weight (KG) : 1.1
Container Number :
Total Cartons : 0
Notes: This document does not demand payment and excludes applicable taxes (e.g. GST).

Ship Method :
Way Bill : TWAJ027873
Net Weight (LB) : 2.41
Net Weight (KG) : 1.1
Seal Number :
Additional Information : TWAJ027873

Line	Item	Description	LPN	PO Number	Order Number	UOM	Shipped Quantity
1.1	PP2016300	COUPLING HYD PUMP		CR4/A00087	1810046841	EA	1 ✓
2.1	PP2185000	PUMP EATON GEAR LH		CR4/A00087	1810046841	EA	1 ✓

CIVMEC - GOODS RECEIVED
PRINT NAME <i>LESLEY</i>
SIGNATURE <i>[Signature]</i>
DATE RECEIVED <i>8-1-16</i>

GRN in COINS
11 JAN 2016





16 Nautical Drive, Henderson, WA, 6166

Telephone: 08 9437 6288, Facs/mila: 08 9437 6388

ABN: 98 137 816 025

Purchase Order

Supplier Address		Order Date	Type	Order Number
Terex Lifting Australia Pty Ltd 93 Poole Street Welshpool WA 6106		07/01/16	N	CR4/A00087
		All documentation must quote this number		
Placed by		Delivery Address		
Buyer Brian Carmichael Tel 08 9437 6288 Email brian.carmichael@civmec.com.au Fax 08 9437 6388 Req by Holly Suvalko Req No 007415		2 Stuart Drive HENDERSON WA 6166		

Supplier Details	Special Instructions
Contact Marc Email info@terex.com.au Tel 9358 9806 Fax 9358 9851	

Commodity Code	Description	Quantity	Price	Price Per	Disc %	Amount (\$)
O14000	PP2016300 COUPLING HYD PUMP	1.000	\$287.18	EA	0.00	\$287.18
O14000	PP2185000 PUMP EATON GEAR LH	1.000	\$1,674.43	EA	0.00	\$1,674.43
O14000	Shipping and Handling Costs	1.000	\$320.00	EA	0.00	\$320.00

Purchase Order is issued in accordance with our Terms & Conditions which are available at www.civmec.com.au. Any invoice received without the Civmec purchase order number will be rejected for payment. Price excludes GST. Please email your invoices to accounts@civmec.com.au

\$2,281.61



Packing List

Date: 01-SEP-2015
Page: 1 of 1

Seller: Terex Australia Pty Ltd 585 Curtin Avenue East Eagle Farm QLD 4009 Australia
ABN: 86 010 671 048


Warehouse : 413-AU-SP-CANNING VALE
Pack Slip : DHM-1459872-US

GRN to CIVMEC
03 SEP 2015

Ship From:
39 CATALANO ROAD
CANNING VALE, WA 6155, AUSTRALIA

Bill To:
CIVMEC CONSTRUCTION & ENGINEERING PTY LTD
16 NAUTICAL DR
HENDERSON, WA 6166, AUSTRALIA

Ship To:
CIVMEC CONSTRUCTION & ENGINEERING PTY LTD
2 STUART DRIVE
HENDERSON, WA 6166, AUSTRALIA

Delivery Name	: 325001674		Ship Method	:
Incoterms®	: FCA, Canning Vale, Incoterms® 2010		Way Bill	: 5047
Gross Weight (LB)	: 2.2		Net Weight (LB)	: 2.2
Gross Weight (KG)	:		Net Weight (KG)	:
Container Number	:		Seal Number	:
Total Cartons	: 0		Additional Information	:
Notes:	This document does not demand payment and excludes applicable taxes (e.g. GST).			

Line	Item	Description	LPN	PO Number	Order Number	UOM	Shipped Quantity
3.1	M1914 ✓	SHAFT FAN		CR4/A00081	1810039323	EA	✓ 1
6.1	PP2185000 ✓	PUMP EATON GEAR LH		CR4/A00081	1810039323	EA	✓ 1

VESLEY
1 BOX

CIVMEC - GOODS RECEIVED
PRINT NAME <i>Vesley</i>
SIGNATURE <i>[Signature]</i>
DATE RECEIVED <i>1-9-15</i>



Civmec Construction & Engineering Pty Ltd



16 Nautical Drive, Henderson, WA, 6166
 Telephone: 08 9437 6288, Facs/filo: 08 9437 6388
 ABN: 98 137 816 025

Purchase Order

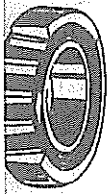
Supplier Address Terex Lifting Australia Pty Ltd 93 Poole Street Welshpool WA 6106		Order Date 27/08/15	Type N	Order Number CR4/A00081 <small>All documentation must quote this number</small>
Placed by Buyer Brian Carmichael Tel 08 9437 6288 Email brian.carmichael@civmec.com.au Fax 08 9437 6388 Req by Holly Suvalko Req No 006479		Delivery Address 2 Stuart Drive HENDERSON WA 6166		

Supplier Details Contact BRETT Email info@terex.com.au Tel 9358 9806 Fax 9358 9851	Special Instructions
-------------------------------------------------------------------------------------------------------	-----------------------------

Commodity Code	Description	Quantity	Price	Price Per	Disc %	Amount (\$)
O14000	PP2016300 COUPLING HYD PUMP	1.000	\$287.18	EA	0.00	\$287.18
O14000	PP2024400 COUPLING FAN AT18	1.000	\$320.97	EA	0.00	\$320.97
O14000	M1914 SHAFT FAN	1.000 ✓	\$341.69	EA	0.00	\$341.69
O14000	PP06B0200 BEARING 1.25" ID Y	1.000	\$40.46	EA	0.00	\$40.46
O14000	PP2105000 FILTER 10 MIC ELEMENT RETURN ABS	2.000	\$125.51	EA	0.00	\$251.02
O14000	PP2185000 PUMP EATON GEAR LH	1.000 ✓	\$1,674.43	EA	0.00	\$1,674.43
O14000	Shipping and Handling Costs	1.000	\$75.00	EA	0.00	\$75.00
	Quote No: 1840035640 - 0					

Purchase Order is issued in accordance with our Terms & Conditions which are available at www.civmec.com.au. Any invoice received without the Civmec purchase order number will be rejected for payment. Price excludes GST. Please email your invoices to accounts@civmec.com.au

\$2,990.75



PARTOUT PTY. LTD. A.B.N. 52 009 071 103
trading as

STATEWIDE BEARINGS

U6 30 Salpietro St
Bibra Lake WA 6163
TELEPHONE: (08) 9434 9555
FACSIMILE: (08) 9434 9577



TAX INVOICE

VOICE TO
CIVMEC CONSTRUCTION
6 NAUTICAL DRIVE
ENDERSON

WA 6166

DELIVERY INSTRUCTIONS

SMB DEL

*Stuart drive
ATTN: Holley*

Note: This Inv Was Emailed To accounts@civmec.com.au

CUSTOMER ORDER No.	TAX EXEMPTION No.	ACCOUNT No.	INVOICE/CREDIT No.	SALES PERSON	DATE
0134/A00082		91238	(INV 9344070	SCOTT SC	27/08/2015

ITEM NUMBER	ITEM DESCRIPTION	QUANTITY ORDER	QUANTITY SUPPLIED	UNIT NETT PRICE	TAX RATE	TOTAL
V 9510	13A1295 GREENS	4.00	✓ 4.00	16.96	10	67.84
V BX43 GATES	VEE BELT	2.00	✓ 2.00	18.46	10	36.92
DEL.	DELIVERY CHARG	1.00	1.00	15.00	10	15.00

*LESLEY
1 BAG*

GRN in COINS
01 SEP 2015

CIVMEC - GOODS RECEIVED
PRINT NAME <i>LESLEY</i>
SIGNATURE <i>[Signature]</i>
DATE RECEIVED <i>28-8-15</i>

received in good order and condition. Signature:

Please Print Name:

CONDITIONS OF SALE
 URNS - Not accepted after 14 days, or without prior consent.
 - FREIGHT to be pre-paid by sender.
 - 10% penalty will apply to all returns.
 MS - NETT CASH 30 DAYS FROM DATE OF INVOICE.

EFT Bank Details
 Partout Pty Ltd
 ANZ BANK
 BSB 016-286
 8375 55067



SUB TOTAL \$119.76

G.S.T. \$11.97



Sumitomo Drive



G.S.T. INCLUSIVE TOTAL \$131.73



LINEAR BEARINGS

NSK TIMKEN



Locking Connections



Packing List

Date: 27-AUG-2015
Page: 1 of 1


Seller: Terex Australia Pty Ltd 585 Curtin Avenue East Eagle Farm QLD 4009 Australia
ABN: 86 010 671 048

Warehouse : 413-AU-SP-CANNING VALE
Pack Slip : DHM-1456078-US

Ship From:
39 CATALANO ROAD
CANNING VALE, WA 6155, AUSTRALIA

Bill To:
CIVMEC CONSTRUCTION & ENGINEERING PTY LTD
16 NAUTICAL DR
HENDERSON, WA 6166, AUSTRALIA

Ship To:
CIVMEC CONSTRUCTION & ENGINEERING PTY LTD
2 STUART DRIVE
HENDERSON, WA 6166, AUSTRALIA

Delivery Name	: 323925734		Ship Method	:
Incoterms®	: FCA, Canning Vale, Incoterms® 2010		Way Bill	: 7390
Gross Weight (LB)	: 13.64		Net Weight (LB)	: 13.64
Gross Weight (KG)	: 6.19		Net Weight (KG)	: 6.19
Container Number	:		Seal Number	:
Total Cartons	: 0		Additional Information	:
Notes:	This document does not demand payment and excludes applicable taxes (e.g. GST).			

Line	Item	Description	LPN	PO Number	Order Number	UOM	Shipped Quantity
1.1	PP2016300	COUPLING HYD PUMP		CR4/A00081	1810039323	EA	1 ✓
2.1	PP2024400	COUPLING FAN AT18		CR4/A00081	1810039323	EA	1 ✓
4.1	PP06B0200	BEARING 1.25" ID Y		CR4/A00081	1810039323	EA	1 ✓
5.1	PP2105000	FILTER 10 MIC ELEMENT RETURN ABS		CR4/A00081	1810039323	EA	2 ✓

Unshipped
Details:

Line	Order Number	Item Number	Description	Unshipped Quantity
3.1	1810039323	M1914	SHAFT FAN	1
6.1	1810039323	PP2185000	PUMP EATON GEAR LH	1

CIVMEC - GOODS RECEIVED
PRINT NAME <i>DANIKIA</i>
SIGNATURE <i>[Signature]</i>
DATE RECEIVED <i>27-08-2015</i>

1 box





25 Quarimor Road, BIBRA LAKE WA 6163
 Ph: (08) 9499 6500 / Fax: (08) 9418 4160
 Email: service@amlequip.com.au

FIELD SERVICE REPORT

FSR No: 1383

Date: 3/6/15

Date	Work Hrs	Kms	Travel Time	Mechanic	Customer	Job No
3/6	2.5	Stavel			Civmec	
					Machine Details 'TERRA Mac 14	Contact
					Serial No MC14015	Fleet No CR4
Carrier Hrs		Carrier Kms 10313		Upper Hrs 11316	Job Completed	<input checked="" type="checkbox"/>
					Job In Progress	

WORK DESCRIPTION

Travel to site, setup and remove old winch rope.
 Had to cut tail off anchor end of rope as damaged
 - Went ran through boom

Set up + run new rope on boom and and set onto
 drum

* No load lifted as hook not in crane, rope

& Clean up work area and pull out paper work

PARTS USED ON SITE

Qty	Part Description	Qty	Part Description

ADDITIONAL REPAIRS REQUIRED

Additional Repairs Required	Qty	Additional Parts Required

AUTHORISED BY:

Customer Name Print *Mark*
 Signature *[Signature]*

Technician *Jesse Harris*
 Signature *[Signature]*



25 Quarimor Road, BIBRA LAKE WA 6163
 Ph: (08) 9499 6500 / Fax: (08) 9418 4160
 Email: service@amlequip.com.au

006102

FIELD SERVICE REPORT

FSR No: 1031

Date: 3/6/15

CR4 / A00007.01

Date	Work Hrs	Kms	Travel Time	Mechanic	Customer	Job No
3/6	2 1/2	20	✓	Brad G	Civmec	
					Machine Details	Contact
					Mac 14	
					Serial No	Fleet No
					MC1014015	CR4
Carrier Hrs		Carrier Kms		Upper Hrs	Job Completed	✓
		10313		11316	Job In Progress	

WORK DESCRIPTION

* travel to site, setup + rep remove old
 winch rope, note had to cut tail off
 anchor end of rope as damaged + went into
 boom.
 * setup + run new rope on boom + set onto
 drum.
 * no load lifted as hook not in crang, rope
 require use to get facing fully onto drum.
 * work the rope to lay on + correct several
 times by hand + removed twist in rope
 * clean up + complete paperwork.
 * travel + workshop
 * brace damaged between winch mounts
 * 10mm rope keeper pin missing on head section
 * manual push bar bent

PARTS USED ON SITE

Qty	Part Description	Qty	Part Description

ADDITIONAL REPAIRS REQUIRED

Additional Repairs Required	Qty	Additional Parts Required

CIVMEC - GOODS RECEIVED	
AUTHORISED BY:	PRINT NAME
Customer Name Print	SIGNATURE
Signature	Technician Signature
DATE RECEIVED	3/6/15



Packing List

Date: 19-MAY-2015
Page: 1 of 1

Seller: Terex Australia Pty Ltd PO Box 1396 585 Curtin Avenue East Eagle Farm QLD 4009 Australia
ABN: 86 010 671 048


Warehouse : 413-AU-SP-CANNING VALE
Pack Slip : DHM-1373513-US

Ship From:
39 CATALANO ROAD
CANNING VALE, WA 6155, AUSTRALIA

CONF in GOINS
25 MAY 2015

Bill To:
CIVMEC CONSTRUCTION & ENGINEERING PTY LTD
16 NAUTICAL DR
HENDERSON, WA 6166, AUSTRALIA

Ship To:
CIVMEC CONSTRUCTION & ENGINEERING PTY LTD
2 STUART DRIVE
HENDERSON, WA 6166, AUSTRALIA

Delivery Name : 303470535 
Incoterms® : FCA, Canning Vale, Incoterms® 2010
Gross Weight (LB) : 121.25
Gross Weight (KG) : 55
Container Number :
Total Cartons : 0
Notes: This document does not demand payment and excludes applicable taxes (e.g. GST).

Ship Method :
Way Bill : FC6668
Net Weight (LB) : 121.25
Net Weight (KG) : 55
Seal Number :
Additional Information :

Line	Item	Description	LPN	PO Number	Order Number	UOM	Shipped Quantity
1.1	C2243-	ROPE WINCH 3.5T LINE PULL		CR4/A00077	1810033155	EA	1

LESLEY

** Cert Attached*

CIVMEC - GOODS RECEIVED	
PRINT NAME	<i>LESLEY</i>
SIGNATURE	<i>[Signature]</i>
DATE RECEIVED	<i>20-5-15</i>





Civmec Construction & Engineering Pty Ltd

16 Nautical Drive, Henderson, WA, 6166
 Telephone: 08 9437 6288, Facsimile: 08 9437 6388
 ABN: 99 137 816 025

Purchase Order

Supplier Address Terex Lifting Australia Pty Ltd 93 Poole Street Welshpool WA 6106		Order Date 19/05/15	Type N	Order Number CR4/A00077 <small>All documentation must quote this number</small>
Placed by Buyer Brian Carmichael Tel 08 9437 6288 Email brian.carmichael@civmec.com.au Fax 08 9437 6388 Req by Mark Cockshott Req No 005868		Delivery Address 2 Stuart Drive HENDERSON WA 6166		

Supplier Details Contact brell Email info@terex.com.au Tel 9358 9806 Fax 9358 9851	Special Instructions
-------------------------------------------------------------------------------------------------------	-----------------------------

Commodity Code	Description	Quantity	Price	Price Per	Disc %	Amount (\$)
O14000	Main rope to suit MAC14 Franna crane , p/n C2243	1.000 ✓	\$582.12	EA	0.00	\$582.12
O14000	Delivery to Civmec Stuart drive	1.000	\$100.00	EA	0.00	\$100.00

Purchase Order is issued in accordance with our Terms & Conditions which are available at www.civmec.com.au. Any invoice received without the Civmec purchase order number will be rejected for payment. Price excludes GST. Please email your invoices to accounts@civmec.com.au

\$682.12



SBA Supplies

ABN: 17179653231
12 Salpietro Street
Bibra Lake, WA 6163
08 9418 2711
08 9434 1053

Tax Invoice

Transaction #: 27913
Customer Order No.: PO#:CR4/A00076
Page: 1 of 1
Date: 10/04/2015
Time: 10:30:03 AM
Sales Person: Harry Van Der Velde
Register #: 7

Invoice

To: Civmec Construction & Engineering Pty Ltd
16 Nautical Drive
HENDERSON, WA 6166
PH: 9437 6288
Fax: 94376388
Email: accounts@civmec.com.au

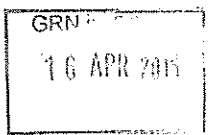
Ship To:

HOLLY SUVALKO
CIVMEC
2 STUART DR
HENDERSON, WA 6166

Comment:


Rep	Item Lookup Code	Description	Qty	Price	GST	Extended
				Ex GST		Ex GST
	2136020	FUCHS TITAN SUPERGEAR 85W-140 20LTR	2	\$136.0	Y	\$272.00
				0		

Name _____ Signed _____ Date _____



CIVMEC - GOODS RECEIVED
PRINT NAME <i>Jon Lyons</i>
SIGNATURE <i>J Lyons</i>
DATE RECEIVED 13-4-15

ANZ EFT Details (Account ID as Reference)
BSB: 016307 ACC:4989 74274
Admin Ph: 08 9418 2711 Fax:08 9434 1053
Email:accounts@sbasupplies.com.au
PLEASE NOTE OUR TERMS ARE STRICTLY 30 DAYS.



Sub Total Ex GST	\$272.00
GST	\$27.20
Total (Inc. GST)	\$299.20
Account	\$299.20
Change Due	\$0.00



16 Nautical Drive, Henderson, WA, 6166

Telephone: 08 9437 6288, Facsimile: 08 9437 6388

ABN: 98 137 816 025

Purchase Order

Supplier Address		Order Date	Type	Order Number
SBA PO Box 1301 Bibra Lake WA 6965		09/04/15	N	CR4/A00076
All documentation must quote this number				
Placed by			Delivery Address	
Buyer Brian Carmichael Tel 08 9437 6288 Email brian.carmichael@civmec.com.au Fax 08 9437 6388 Req by Holly Suvalko Req No 005612			2 Stuart Drive HENDERSON WA 6166	

Supplier Details	Special Instructions
Contact harry Email Tel 08 9418 2711 Fax 08 9434 1053	

Commodity Code	Description	Quantity	Price	Price Per	Disc %	Amount (\$)
O14000	Titan Supergear 85W140 20L p/n 2136020	2.000	\$136.00	EA	0.00	\$272.00

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\$272.00

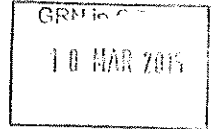


Packing List

Date: 09-MAR-2015
Page: 1 of 1

Seller: Terex Australia Pty Ltd PO Box 1396 585 Curtin Avenue East Eagle Farm QLD 4009 Australia
ABN: 86 010 671 048


Warehouse : 413-AU-SP-CANNING VALE
Pack Slip : DHM-1312394-US



Ship From:
39 CATALANO ROAD
CANNING VALE, WA 6155, AUSTRALIA

Bill To:
CIVMEC CONSTRUCTION & ENGINEERING PTY LTD
16 NAUTICAL DR
HENDERSON, WA 6166, AUSTRALIA

Ship To:
CIVMEC CONSTRUCTION & ENGINEERING PTY LTD
2 STUART DRIVE
HENDERSON, WA 6166, AUSTRALIA

Delivery Name : 290273256 
Incoterms® : FCA, Canning Vale, Incoterms® 2010
Gross Weight (LB) : 2.54
Gross Weight (KG) : 1.15
Container Number :
Total Cartons : 0

Ship Method :
Way Bill : FC5739
Net Weight (LB) : 2.54
Net Weight (KG) : 1.15
Seal Number :
Additional Information :

Line	Item	Description	LPN	PO Number	Order Number	UOM	Shipped Quantity
1.1	PP2059100	HANDLE DOOR OUTER		CR4/A00075	1810028704	EA	✓ 1
2.1	PP0302100	DOOR STOP 35MM X 25MM		CR4/A00075	1810028704	EA	✓ 1

*LESVEY
1 BAG*

CIVMEC - GOODS RECEIVED	
PRINT NAME	<i>LESVEY</i>
SIGNATURE	<i>[Signature]</i>
DATE RECEIVED	<i>9-3-15</i>





16 Nautical Drive, Henderson, WA, 6166

Telephone: 08 9437 6288, Facs/mile: 08 9437 6388

ABN: 99 137 816 025

Purchase Order

Supplier Address	Order Date	Type	Order Number
Terex Lifting Australia Pty Ltd 93 Poole Street Welshpool WA 6106	06/03/15	N	CR4/A00075 <small>All documentation must quote this number</small>
	Placed by	Delivery Address	
	Buyer Dianne Carmichael Tel 08 9437 6288 Email dianne.carmichael@civmec.com.au Fax 08 9437 6388 Req by Holly Suvalko Req No 005403	2 Stuart Drive HENDERSON WA 6166	

Supplier Details	Special Instructions
Contact Email info@terex.com.au Tel 9358 9806 Fax 9358 9851	

Commodity Code	Description	Quantity	Price	Price Per	Disc %	Amount (\$)
O14000	PP2059100 HANDLE DOOR OUTER	1.000 ✓	\$158.79	EA	0.00	\$158.79
O14000	PP0302100 DOOR STOP 35MM X 25MM	1.000 ✓	\$3.40	EA	0.00	\$3.40
O14000	Shipping and Handling Costs Quote No: 1840026054 - 0	1.000 ✓	\$35.00	EA	0.00	\$35.00

Purchase Order is issued in accordance with our Terms & Conditions which are available at www.civmec.com.au. Any invoice received without the Civmec purchase order number will be rejected for payment. Price excludes GST. Please email your invoices to accounts@civmec.com.au

\$197.19



A DIVISION OF GRASIA PACIFIC PTY LTD
A.B.N. 97 087 993 283

STORE: RAP ROCKINGHAM
ADDRESS: U1 LOT 15 ENTERPRISE WAY
ROCKINGHAM

-TAX INVOICE-

TELEPHONE: 08 95912711
FAX No.: 08 95912801

DELIVER TO: ABN: 98 137 816 025
CIVMEC CONSTRUCTION & ENG P/L
16 NAUTICAL DR

CHARGE TO:

CUSTOMER NUMBER 7607072-0001
P.O. No. CR4/A00073
EXEMPT

SALES PERSON SHAUN
SALES REP 45500
SOURCE TRADE COUNTS
CARRIER

INVOICE NO 4550321619
DATE 30/12/14
BRANCH No. 455
RELEASE No. NSE7539-000

HENDERSON 6166

PRINT TIME: 12:32 DELIVERY TIME: 03:00 DELIVERY DATE: 30/12/14

LINE	PART NUMBER	DESCRIPTION	RETAIL INCL GST	UOM	QTY ORDERED	QTY ORDERED SUPPLIED	BACK ORDERED	UNIT PRICE EXCL GST	TOTAL GST	TOTAL INCL GST	
	PA1636FN+	AIR FILTER		EACH	2	2		41.50	8.30	91.30	
	P551424	FUEL/WATER SEPARATOR	39.99	EACH	2	2		22.25	4.45	48.95	
	P551426	FUEL FILTER WATER SEP CART	42.99	EACH	2	2		24.25	4.85	53.35	
	Z54A	FILTER-OIL SPIN ON	68.99	EACH	2	2		24.25	4.85	53.35	
51BA	BT344/S	BALDWIN		EACH	2	2		24.00	4.80	52.80	
	385	INWARDS FREIGHT						18.18	1.82	20.00	
									GST PAYABLE	29.07	319.75

** REPCO POWERED BY NAVIGATOR PRO **
** MARKET LEADER IN ONLINE ORDERING **
** FOR TRADE ACCOUNT CUSTOMERS **

*Wesley
280215*

TERMS AND CONDITIONS WILL ONLY BE PRINTED ON THE FIRST INVOICE OR CREDIT OF THE MONTH FOR EACH CUSTOMER ACCOUNT.
(Refer to your "Customer Trading Agreement" or the first invoice/credit of each month for Terms and Conditions)

CIVMEC - GOODS RECEIVED
PRINT NAME <i>WESLEY</i>
SIGNATURE <i>Wesley</i>
DATE RECEIVED <i>30-12-14</i>

GRV IN FORM
06 JAN 2015



A DIVISION OF GRASIA PACIFIC PTY LTD
A.B.N. 87 097 993 283

STORE: RAP ROCKINGHAM
ADDRESS: U1 LOT 15 ENTERPRISE WAY
ROCKINGHAM

TELEPHONE: 08 95912711
FAX No.: 08 95912801



DELIVER TO: ABN: 98 137 816 025
CIVMEC CONSTRUCTION & ENG P/L
16 NAUTICAL DR

CHARGE TO:

CUSTOMER NUMBER 7607072-0001
P.O. No. CR4/A00073
EXEMPT

SALES PERSON SHAUN
SALES REP 45500
SOURCE TRADE COUNTS
CARRIER

INVOICE NO 4550321619
DATE 30/12/14
BRANCH No. 455
RELEASE No. NSE7539-000

HENDERSON 6166

PRINT TIME: 12:32 DELIVERY TIME: 03:00 DELIVERY DATE: 30/12/14

LINE	PART NUMBER	DESCRIPTION	RETAIL INCL GST	UOM	QTY ORDERED	BACK ORDERED	QTY SUPPLIED	UNIT PRICE EXCL GST	TOTAL \$	TOTAL GST	TOTAL INCL GST	
51BA	PA1636FN+	AIR FILTER		EACH	2		2	41.50	83.00	8.30	91.30	
	P551424	FUEL/WATER SEPARATOR	39.99	EACH	2		2	22.25	44.50	4.45	48.95	
	P551426	FUEL FILTER WATER SEP CART	42.99	EACH	2		2	24.25	48.50	4.85	53.35	
	Z54A	FILTER-OIL SPIN ON	68.99	EACH	2		2	24.25	48.50	4.85	53.35	
	BT344/S	BALDWIN		EACH	2		2	24.00	48.00	4.80	52.80	
	385	INWARDS FREIGHT						18.18	18.18	1.82	20.00	
									GST PAYABLE	29.07	TOTAL	319.75

*Vesley
12/30/14*

** REPCO POWERED BY NAVIGATOR PRO **
** MARKET LEADER IN ONLINE ORDERING **
** FOR TRADE ACCOUNT CUSTOMERS **

S=GST CODE 0
E. & O.E. FREE
3
10 %

TERMS AND CONDITIONS WILL ONLY BE PRINTED ON THE FIRST INVOICE OR CREDIT OF THE MONTH FOR EACH CUSTOMER ACCOUNT.
(Refer to your "Customer Trading Agreement" or the first invoice/credit of each month for Terms and Conditions)

CIVMEC - GOODS RECEIVED
FRONT NAME *VESLEY*
SIGNATURE *J. Vesley*
DATE RECEIVED *30-12-14*

GRASIA PACIFIC
06 JAN 2015

A.B.N. 43 101 150 663

AML Equipment Pty Ltd

Spearwood LPO

PO Box 7272

Spearwood WA 6163

Phone: 08 9499 6500 Fax: 08 9418 4160

admin@amlequip.com.au

Delivery Docket



Number: 32253

Date: Wednesday, November 26, 2014

For Delivery to:

CIVMEC

16 Nautical Drive

HENDERSON WA 6166

Code: 434

Ph: 9437 6288 Fx:

mark.cockshott@civmec.com.au

Receivers Order Number

Despatch By

CR4/A00071

Quantity	Weight	Item	Description
✓ 1.00	0.00	PP2112800	Pressure Switch

Weight: 0.00 # Items: 1 Parcels: Con #: Date:
 Inv # \$ DW: CW: L x W x H =
 Comments: Frt \$:

Received in Good Order and Condition

Name (please print): _____ Receiver's Signature: _____

*WESLEY
1 BAG*

CIVMEC - GOODS RECEIVED
PRINT NAME <i>WESLEY</i>
SIGNATURE <i>[Signature]</i>
DATE RECEIVED <i>20-1-15</i>

** @ Henderson*

GRN in COINS
21 JAN 2015



A.B.N. 11 009 372 703

1 Burgay Court, Osborne Park, Western Australia 6017
 Telephone (08) 9446 6122 Facsimile (08) 9446 6061
 Email accounts@challengebatteries.com.au

Tax Invoice I-51542
 DATE 20/11/2014
 DUE DATE 20/12/2014

Civmec Construction & Engineering
 16 Nautical Drive
 HENDERSON WA 6166

Deliver To
 Civmec Construction & Engineering
 2 Stuart Drive
 HENDERSON WA 6166

Ship Via

Account	Your Order No.	Order No.	Phone	Fax	Rep Code	Page
CIVMEC	CR4/A00070	OR13528	9437 6288	9437 6388	DD	1 of 1

Line	Bin	Code	Description	GRN in COINS	Quantity	Price	GST	Amount
1	W2C2	110D26R	Delkor Silver N50ZZMF 680CCA 160RC +/-		1.00	145.00	14.50	159.50
2			REF: CR4					

*1 Battery
 Daniel*

CIVMEC - GOODS RECEIVED
 PRINT NAME
 SIGNATURE *Ken Lyons*
 DATE RECEIVED *20-11-14*

Banking details for invoice and account payments:
 BSB: 336-057 Account Number: 5525 09956
 Please use Account Code as payment reference.

Total Excluding GST	\$145.00
Total GST	\$14.50
Total Including GST	\$159.50

Account Total Outstanding \$1,494.90
 Accounts going past due date will incur late payment penalty of 2.2% plus GST

- Terms and Conditions of Sale are available on request.
- Batteries are perishable and have a shelf life, proper stock rotation is essential.
- Batteries are Class 8 Dangerous goods, Material safety data sheets are available on request.
- If Challenge Batteries WA's standard test proves the battery failed due to faulty workmanship and/or materials Challenge Batteries WA will repair/replace the battery free of charge within the specified period of purchase.
- This warranty is in addition to/or any warranty imposed by laws in force in Australia.
- The original purchase docket should be presented when making a claim otherwise the sale code stamped on the battery will be used to determine the length of service.

Total Weight (kgs): 20.00
 Cubic Metres 0.00



25 Quarlmor Road, BIBRA LAKE WA 6163
 Ph: (08) 9499 6500 / Fax: (08) 9418 4160
 Email: admin@amlequip.com.au

No. 17211
 17210

Field Service Report

Date / /

Date	Work Hours	Travel Time	Km's	Mechanic	Customer	Location
18/8/14	1.75	.5		SIMPLE	CIUMEC	HENDERSON
					Customer Supplied PO No.	Contact
						MARK
Fleet No.	Machine		Serial No.		Job No.	
CR 4	FRANNA MAC14		MC14015		72471	
Carrier Hours	Carrier Kms		Upper Hours		Job Completed	
10970	10313				Job In Progress	<input checked="" type="checkbox"/>

Work Description

LOADED W/6. TRAVEL TO SITE.
 RAN MACHINE UP. CRACKED HOSES OFF LUFF CYL.
 COUNTER BALANCE VALVES TESTED OK.
 REMOVED ALL HOSES FROM VALVE BANK AND CAPPIED.
 PUT LUFF HOSES ON TOWER CIRCUIT
 RAN UP. FAULT DID NOT OCCUR.
~~STILL WORKING~~
 PUT ALL HOSES BACK IN CORRECT POSITIONS.
 PACKED UP MACHINERY
 TRAVEL BACK TO SITE

GRN in COINS
 22 AUG 2014

Additional Repairs Required

Qty	Part / Description	Qty	Part / Description

Customer Signature Tech Signature

* Please ensure you advise which FSR number in your book you have allocated these works to.
 * Hand in completed / signed original FSR to office ASAP



Packing List

Date: 07-AUG-2014
Page: 1 of 1

Seller: Terex Australia Pty Ltd PO Box 1396 585 Curtin Avenue East Eagle Farm QLD 4009 Australia
ABN: 86 010 671 048


Warehouse : 413-AU-SP-CANNING VALE
Pack Slip : DHM-1133774-US

Ship From:
39 CATALANO ROAD
CANNING VALE, WA 6155, AUSTRALIA

GRN in COINS
11 AUG 2014

Bill To:
CIVMEC CONSTRUCTION & ENGINEERING PTY LTD
16 NAUTICAL DR
HENDERSON, WA 6166, AUSTRALIA

Ship To:
CIVMEC CONSTRUCTION & ENGINEERING PTY LTD
2 STUART DRIVE
HENDERSON, WA 6166, AUSTRALIA

Delivery Name : 237075578 
Incoterms@ : FCA, Canning Vale, Incoterms@ 2010
Gross Weight (LB) : 26.46
Gross Weight (KG) : 12
Container Number :
Total Cartons : 0

Ship Method :
Way Bill : 5606
Net Weight (LB) : 26.46
Net Weight (KG) : 12
Seal Number :
Additional Information :

Line	Item	Description	LPN	PO Number	Order Number	UOM	Shipped Quantity
3.1	MCA4041	DRIVESHAFT 1480 SERIES REAR		CR4/A00054	1810015193	EA	1

CIVMEC - GOODS RECEIVED	
PRINT NAME	<i>Sen</i>
SIGNATURE	<i>Sen</i>
DATE RECEIVED	<i>7/31/14</i>





Civmec Construction & Engineering Pty Ltd

16 Nautical Drive, Henderson, WA, 6166
 Telephone: 08 9437 6288, Facsimile: 08 9437 6388
 ABN: 98 137 816 025

Purchase Order

Supplier Address Terex Lifting Australia Pty Ltd 93 Poole Street Welshpool WA 6106		Order Date 29/07/14	Type N	Order Number CR4/A00054 <small>All documentation must quote this number</small>
Placed by Buyer Brian Carmichael Tel 08 9437 6288 Email brian.carmichael@civmec.com.au Fax 08 9437 6388 Req by Holly Suvalko Req No 003863		Delivery Address Plant Yard 2 Stuart Drive HENDERSON WA 6166		

Supplier Details Contact info@terex.com.au Tel 9358 9806 Email info@terex.com.au Fax 9358 9851	Special Instructions
-------------------------------------------------------------------------------------------------------------------	-----------------------------

Commodity Code	Description	Quantity	Price	Price Per	Disc %	Amount (\$)
O14000	PP1813600 Indicator Angle Scale	1.000	\$1,67.50	EA	0.00	\$167.50
O14000	PLS6010 Valve 275 Bar C/Balance	2.000	\$3,95.30	EA	0.00	\$790.60
O14000	MCA4041 Driveshaft 1480 Series Rear	1.000 ✓	\$9,28.39	EA	0.00	\$928.39
O14000	C2134 Sticker 12T Lug Short Boom	1.000	\$6.76	EA	0.00	\$6.76
O14000	C2149 Sticker 14T	1.000	\$6.76	EA	0.00	\$6.76
O14000	MCC2047 Sticker 7.5T	1.000	\$6.76	EA	0.00	\$6.76
O14000	C2150 Sticker SWL 14T	1.000	\$6.76	EA	0.00	\$6.76
O14000	Delivery Quote 1840013988-0	1.000	\$75.00	EA	0.00	\$75.00

Purchase Order is issued in accordance with our Terms & Conditions which are available at www.civmec.com.au. Any invoice received without the Civmec purchase order number will be rejected for payment. Price excludes GST. Please email your invoices to accounts@civmec.com.au

\$1,988.53



A DIVISION OF GPC ASIA PACIFIC PTY LTD
A.B.N. 97 097 993 283

STORE: RAP ROCKINGHAM
ADDRESS: U1 LOT 15 ENTERPRISE WAY ROCKINGHAM

TELEPHONE: 08 95912711
FAX No.: 08 95912801



DELIVER TO: ABN: 98 137 816 025
CIVMEC CONSTRUCTION & ENG P/L
16 NAUTICAL DR

HENDERSON 6166

CHARGE TO:

CUSTOMER NUMBER 7607072-0001
P.O. No. GR4/A00053
EXEMPT

SALES PERSON SHAUN
SALES REP 45500
SOURCE TRADE COUNTS
CARRIER
INVOICE NO 4550292074
DATE 30/07/14
BRANCH No. 455
RELEASE No. NSB3036-000

PRINT TIME: 12:52 DELIVERY TIME: 04:00 DELIVERY DATE: 30/07/14

LINE	PART NUMBER	DESCRIPTION	RETAIL INCL GST	UOM	QTY ORDERED	QTY SUPPLIED	BACK ORDERED	UNIT PRICE EXCL GST	TOTAL GST	TOTAL INCL GST
72AA	56708	TUBING-CORRUGATED SPLIT 7MMX30M	41.99	EACH	1	1	16.00	3	1.60	17.60 *
	91603	LAMP-MARK RED/AMBER	22.99	EACH	2	2	12.75	3	2.55	28.05 *
	385	INWARDS FREIGHT					18.18	3	1.82	20.00
			GST PAYABLE		5.97		TOTAL		65.65	

CIVMEC - GOODS RECEIVED
PRINT NAME *Jan Lyons*
SIGNATURE *Jan Lyons*
DATE RECEIVED *30-7-14*

GEN IN CHAINS
31 JUL 2014

1 Box sent

MORE PARTS FOR MORE CARS, THAT'S WHY REPCO IS NO. 1 IN AUTO PARTS
MORE PARTS FOR MORE CARS, THAT'S WHY REPCO IS NO. 1 IN AUTO PARTS

S-GST CODE	0	3
E & O.E.	FREE	10 %

TERMS AND CONDITIONS WILL ONLY BE PRINTED ON THE FIRST INVOICE OR CREDIT OF THE MONTH FOR EACH CUSTOMER ACCOUNT.
(Refer to your "Customer Trading Agreement" or the first invoice/credit of each month for Terms and Conditions)



Packing List

Date: 29-JUL-2014
Page: 1 of 1

Seller: Terex Australia Pty Ltd PO Box 1396 585 Curtin Avenue East Eagle Farm QLD 4009 Australia
ABN: 86 010 671 048


Warehouse : 412-AU-SP-EAGLE FARM
Pack Slip : DHM-1124183-US

Ship From:
585 CURTIN AVENUE EAST
STORE 45
EAGLE FARM, QLD 4009, AUSTRALIA

GRN in COINS
31 JUL 2014

Bill To:
CIVMEC CONSTRUCTION & ENGINEERING PTY LTD
16 NAUTICAL DR
HENDERSON, WA 6166, AUSTRALIA

Ship To:
CIVMEC CONSTRUCTION & ENGINEERING PTY LTD
2 STUART DRIVE
HENDERSON, WA 6166, AUSTRALIA

Delivery Name : 237054996 
Incoterms@ : FCA, Canning Vale, Incoterms® 2010
Gross Weight (LB) : 1.06
Gross Weight (KG) : .48
Container Number :
Total Cartons : 0

Ship Method :
Way Bill : 0025F8JQN5
Net Weight (LB) : 1.06
Net Weight (KG) : .48
Seal Number :
Additional Information : 0025F8JQN5

Line	Item	Description	LPN	PO Number	Order Number	UOM	Ordered Qty	Shipped Quantity
2.1	PLS6010	VALVE 275 BAR C/BALANCE		CR4/A00054	1810015193	EA	2	2
5.1	C2149	STICKER 14T		CR4/A00054	1810015193	EA	1	1
6.1	MCC2047	STICKER 7.5T		CR4/A00054	1810015193	EA	1	1
7.1	C2150	STICKER SWL 14T		CR4/A00054	1810015193	EA	1	1

Unshipped Details:

Line	Order Number	Item Number	Description	Unshipped Quantity
1.1	1810015193	PP1813600	INDICATOR ANGLE SCALE	1
3.1	1810015193	MCA4041	DRIVESHAFT 1480 SERIES REAR	1
4.1	1810015193	C2134	STICKER 12T LUG SHORT BOOM	1

Shipped
Date
Quantity

CIVMEC - GOODS RECEIVED

PRINT NAME *LESUEY*

SIGNATURE *[Signature]*

DATE RECEIVED *30.7.14*

Quantity





Packing List

Date: 29-JUL-2014
Page: 1 of 1

Seller: Terex Australia Pty Ltd PO Box 1396 585 Curtin Avenue East Eagle Farm QLD 4009 Australia
ABN: 86 010 671 048


Warehouse : 413-AU-SP-CANNING VALE
Pack Slip : DHM-1124216-US

GRN in COMMS
30 JUL 2014

Ship From:
39 CATALANO ROAD
CANNING VALE, WA 6155, AUSTRALIA

Bill To:
CIVMEC CONSTRUCTION & ENGINEERING PTY LTD
16 NAUTICAL DR
HENDERSON, WA 6166, AUSTRALIA

Ship To:
CIVMEC CONSTRUCTION & ENGINEERING PTY LTD
2 STUART DRIVE
HENDERSON, WA 6166, AUSTRALIA

Delivery Name : 237054814 
Incoterms@ : FCA, Canning Vale, Incoterms@ 2010
Gross Weight (LB) : .78
Gross Weight (KG) : .36
Container Number :
Total Cartons : 0

Ship Method :
Way Bill : FC7889
Net Weight (LB) : .78
Net Weight (KG) : .36
Seal Number :
Additional Information :

Line	Item	Description	LPN	PO Number	Order Number	UOM	Shipped Quantity
1.1	PP1813600	INDICATOR ANGLE SCALE		CR4/A00054	1810015193	EA	1
4.1	C2134	STICKER 12T LUG SHORT BOOM		CR4/A00054	1810015193	EA	1

Unshipped Details:

Line	Order Number	Item Number	Description	Unshipped Quantity
3.1	1810015193	MCA4041	DRIVESHAFT 1480 SERIES REAR	1

CIVMEC - GOODS RECEIVED
PRINT NAME <i>LESLEY</i>
SIGNATURE <i>[Signature]</i>
DATE RECEIVED <i>29.7.14</i>





A DIVISION OF GPC ASIA PACIFIC PTY LTD
A.B.N. 97 097 593 283

STORE: RAP ROCKINGHAM
ADDRESS: U1 LOT 15 ENTERPRISE WAY ROCKINGHAM

-TAX INVOICE-

TELEPHONE: 08 95912711
FAX No.: 08 95912801



DELIVER TO: ABN: 98 137 816 025
CIVMEC CONSTRUCTION & ENG P/L
16 NAUTICAL DR

HENDERSON 6166

CHARGE TO:

CUSTOMER NUMBER 7607072-0001
P.O. No. CR4/A0053
EXEMPT

SALES PERSON SHAUN
SALES REP 45500
SOURCE TRADE COUNTIE
CARRIER

INVOICE NO 4550291244
DATE 25/07/14
BRANCH No. 455
RELEASE No. NSB2094-000

PRINT TIME: 01:37 DELIVERY TIME: 04:00 DELIVERY DATE: 25/07/14

LINE	PART NUMBER	DESCRIPTION	RETAIL INCL GST	UOM	QTY ORDERED	BACK ORDERED	QTY SUPPLIED	UNIT PRICE EXCL. GST	TOTAL GST	TOTAL INCL GST
72CA	5824-30TW	CABLE-4MM 15AMP-30M (RD/BLK-BLK)	4.39	MTR	30		30	1.40	4.20	46.20

CIVMEC - GOODS RECEIVED
PRINT NAME *WESLEY*
SIGNATURE *[Signature]*
DATE RECEIVED 25.7.14

WESLEY

GST PAYABLE 4.20 TOTAL 46.20

S=GST CODE 0
E. & O.E. FREE
3
10 %

MORE PARTS FOR MORE CARS, THAT'S WHY REPCO IS NO. 1 IN AUTO PARTS
MORE PARTS FOR MORE CARS, THAT'S WHY REPCO IS NO. 1 IN AUTO PARTS

GRN in COINS
29 JUL 2014

TERMS AND CONDITIONS WILL ONLY BE PRINTED ON THE FIRST INVOICE OR CREDIT OF THE MONTH FOR EACH CUSTOMER ACCOUNT.
(Refer to your "Customer Trading Agreement" or the first invoice/credit of each month for Terms and Conditions)



A DIVISION OF GPC ASIA PACIFIC PTY LTD
A.B.N. 97 097 993 283

STORE: RAP ROCKINGHAM

-TAX INVOICE-

TELEPHONE: 08 95912711

ADDRESS: U1 LOT 15 ENTERPRISE WAY ROCKINGHAM

FAX No.: 08 95912801



DELIVER TO: ABN: 98 137 816 025
CIVMEC CONSTRUCTION & ENG P/L
16 NAUTICAL DR

HENDERSON 6166

CHARGE TO:

CUSTOMER NUMBER 7607072-0001
P.O. No. CR4/A00051
EXEMPT

SALES PERSON SHAUN
SALES REP 45500
SOURCE TRADE COUNTIE
CARRIER

INVOICE NO 4550291240
DATE 25/07/14
BRANCH No. 455
RELEASE No. NSB2089-000

PRINT TIME: 01:28 DELIVERY TIME: 04:00 DELIVERY DATE: 25/07/14

LINE	PART NUMBER	DESCRIPTION	RETAIL INCL GST	UOM	QTY ORDERED	BACK ORDERED	QTY SUPPLIED	UNIT PRICE	TOTAL GST	TOTAL INCL GST
14224FEM		WORKLAMP		EACH	2	2	2	71.25	14.25	156.75
									* 156.75	
									TOTAL 156.75	
									PAYABLE 14.25	
									TOTAL 156.75	
									S=GST CODE 0	
									E. & O.E. FREE	
									3	
									10 %	

CIVMEC - GOODS RECEIVED
PRINT NAME LESLEY
SIGNATURE [Signature]
DATE RECEIVED 25-7-14

MORE PARTS FOR MORE CARS, THAT'S WHY REPCO IS NO. 1 IN AUTO PARTS
MORE PARTS FOR MORE CARS, THAT'S WHY REPCO IS NO. 1 IN AUTO PARTS

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GRN in COINS
29 JUL 2014



A DIVISION OF GPG ASIA PACIFIC PTY LTD
A.B.N. 97 087 993 283

DELIVER TO: ABN: 98 137 816 025
CIVMEC CONSTRUCTION & ENG P/L
16 NAUTICAL DR

HENDERSON
6166

PRINT TIME: 11:31 DELIVERY TIME: 04:00 DELIVERY DATE: 25/07/14

STORE: RAP ROCKINGHAM -TAX INVOICE-
ADDRESS: U1 LOT 15 ENTERPRISE WAY ROCKINGHAM
TELEPHONE: 08 95912711
FAX No.: 08 95912801

CHARGE TO:

CUSTOMER NUMBER 7607072-0001
P.O. No. CR4/A00051
EXEMPT

SALES PERSON SHAUN
SALES REP 45500
SOURCE TRADE COUNTIE
CARRIER

INVOICE NO 4550291202
DATE 25/07/14
BRANCH No. 455
RELEASE No. NSB2044-000

LINE	PART NUMBER	DESCRIPTION	RETAIL INCL GST	UOM	QTY ORDERED	BACK ORDERED	QTY SUPPLIED	UNIT PRICE EXCL GST	TOTAL GST	TOTAL INCL GST
91675		LAMP-LED NO. PLATE BLACK HSG	57.99	EACH	1	1	1	31.50	3.15	34.65
<p>CIVMEC - GOODS RECEIVED</p> <p>PRINT NAME <i>VESLEY</i></p> <p>SIGNATURE <i>[Signature]</i></p> <p>DATE RECEIVED <i>25-7-14</i></p>										

MORE PARTS FOR MORE CARS, THAT'S WHY REPCO IS NO. 1 IN AUTO PARTS
MORE PARTS FOR MORE CARS, THAT'S WHY REPCO IS NO. 1 IN AUTO PARTS

GRN in COINS
29 JUL 2014

GST PAYABLE	3.15	TOTAL	34.65
S=GST CODE	0		3
E. & O.E.	FREE		10 8

TERMS AND CONDITIONS WILL ONLY BE PRINTED ON THE FIRST INVOICE OR CREDIT OF THE MONTH FOR EACH CUSTOMER ACCOUNT.
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DIVISION OF GPC ASIA PACIFIC PTY LTD
 A.B.N. 97 097 993 288

STORE: RAP ROCK SHAM
 ADDRESS: U1 LOT 15 ENTERPRISE WAY ROCKINGHAM

-TAX INVOICE-
 TEL: 08 95912711
 FAX No.: 08 95912801



DELIVER TO: ABN: 98 137 816 025 CIVMEC CONSTRUCTION & ENG P/L 16 NAUTICAL DR HENDERSON 6166	CHARGE TO: CUSTOMER NUMBER: 7607072-0001 P.O. No.: UV5/A00041 EXEMPT	SALES PERSON: SHAUN SALES REP: 45500 SOURCE: TRADE COUNTER CARRIER:	INVOICE NO: 4550290663 DATE: 22/07/14 BRANCH No.: 455 RELEASE No.: NSB1420-000
------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------	------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------

PRINT TIME: 01:36 DELIVERY TIME: 03:00 DELIVERY DATE: 22/07/14

LINE	PART NUMBER	DESCRIPTION	RETAIL INCL GST	UOM	QTY ORDERED	BACK ORDERED	QTY SUPPLIED	UNIT PRICE EXCL GST	TOTAL GST	TOTAL INCL GST
	RNSR301043 385	NEW POWER STEERING RACK INWARDS FREIGHT	2079.00	EACH	1		1	1150.00	115.00	1265.00 *

CIVMEC - GOODS RECEIVED

PRINT NAME: *VESLEY*

SIGNATURE: *[Signature]*

DATE RECEIVED: *22.7.14*

GRN in COINS
 25 JUL 2014

GST PAYABLE	119.55	TOTAL	1315.00
S=GST CODE	0		3
E. & O.E.	FREE		10 %

MORE PARTS FOR MORE CARS, THAT'S WHY REPCO IS NO. 1 IN AUTO PARTS
 MORE PARTS FOR MORE CARS, THAT'S WHY REPCO IS NO. 1 IN AUTO PARTS

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ADIVISION OF GPC ASIA PACIFIC PTY LTD
A.B.N. 97 087 993 283

STORE: RAP ROCKINGHAM
ADDRESS: U1 LOT 15 ENTERPRISE WAY
ROCKINGHAM

TELEPHONE: 08 95912711
FAX No.: 08 95912801



M/SITE-476

DELIVER TO: ABN:98 137 816 025 CIVMEC CONSTRUCTION & ENG P/L 16 NAUTICAL DR HENDERSON 6166	CHARGE TO: CUSTOMER NUMBER 7607072-0001 P.O. No. CR4/A00051 EXEMPT	SALES PERSON SHAUN SALES REP 4500 SOURCE TRADE COUNTS CARRIER	INVOICE NO 4550290861 DATE 23/07/14 BRANCH No. 455 RELEASE No. NSB1656-001
-----------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------	------------------------------------------------------------------------	-------------------------------------------------------------------------------------

PRINT TIME: 02:34 DELIVERY TIME: 12:00 DELIVERY DATE: 23/07/14

LINE	PART NUMBER	DESCRIPTION	RETAIL INCL GST	UOM	QTY ORDERED	BACK ORDERED	QTY SUPPLIED	UNIT PRICE EXCL GST	TOTAL GST	TOTAL INCL GST	
22FA	94210	LAMP-MULT V LED STP/TL/REV FLSH <i>VESLEY</i>	166.00	EACH	2	2	2	100.00	20.00	220.00	
		GRN in COINS 25 JUL 2014									
		CIVMEC - GOODS RECEIVED									
		PRINT NAME <i>VESLEY</i>									
		SIGNATURE <i>[Signature]</i>									
		DATE RECEIVED <i>24.7.14</i>									

GST PAYABLE	20.00	TOTAL	220.00
S=GST CODE	0		3
E. & O.E.	FREE		10 %

MORE PARTS FOR MORE CARS, THAT'S WHY REPCO IS NO. 1 IN AUTO PARTS
MORE PARTS FOR MORE CARS, THAT'S WHY REPCO IS NO. 1 IN AUTO PARTS

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Packing List

Date: 05-MAR-2014
Page: 1 of 1


Seller: Terex Australia Pty Ltd PO Box 1396 585 Curtin Avenue East Eagle Farm QLD 4009 Australia
ABN: 86 010 671 048

Warehouse : 413-AU-SP-CANNING VALE
Pack Slip : DHM-991892-US

Ship From:
39 CATALANO ROAD
CANNING VALE, WA 6155, AUSTRALIA

Bill To:
CIVMEC CONSTRUCTION & ENGINEERING PTY LTD
16 NAUTICAL DR
HENDERSON, WA 6166, AUSTRALIA

Ship To:
CIVMEC CONSTRUCTION & ENGINEERING PTY LTD
2 STUART DRIVE
HENDERSON, WA 6166, AUSTRALIA

Delivery Name : 207469638 
Incoterms® : FCA, Canning Vale, Incoterms® 2010
Gross Weight (LB) : .4
Gross Weight (KG) : .18
Container Number :
Total Cartons : 0

Ship Method :
Way Bill : 5227
Net Weight (LB) : .4
Net Weight (KG) : .18
Seal Number :
Additional Information :

Line	Item	Description	LPN	PO Number	Order Number	UOM	Shipped Quantity
3.1	M1684	ROLLER DEFLECTION 2ND EXTENSION		CR4/A00047	1810004773	EA	1

Shem

1x parcel

CIVMEC - GOODS RECEIVED	
PRINT NAME	<i>LESLEY</i>
SIGNATURE	<i>[Signature]</i>
DATE RECEIVED	<i>05-03-14</i>

GRN in COINS
6 MAR 2014





Packing List

Date: 27-FEB-2014
Page: 1 of 1


Seller: Terex Australia Pty Ltd PO Box 1396 585 Curtin Avenue East Eagle Farm QLD 4009 Australia
ABN: 86 010 671 048

Warehouse : 413-AU-SP-CANNING VALE
Pack Slip : DHM-988077-US

Ship From:
39 CATALANO ROAD
CANNING VALE, WA 6155, AUSTRALIA

Bill To:
CIVMEC CONSTRUCTION & ENGINEERING PTY LTD
16 NAUTICAL DR
HENDERSON, WA 6166, AUSTRALIA

Ship To:
CIVMEC CONSTRUCTION & ENGINEERING PTY LTD
2 STUART DRIVE
HENDERSON, WA 6166, AUSTRALIA

Delivery Name : 207176276 
Incoterms® : FCA, Canning Vale, Incoterms® 2010
Gross Weight (LB) : 121.25
Gross Weight (KG) : 55
Container Number :
Total Cartons : 0

Ship Method :
Way Bill : 7399
Net Weight (LB) : 121.25
Net Weight (KG) : 55
Seal Number :
Additional Information :

Line	Item	Description	LPN	PO Number	Order Number	UOM	Shipped Quantity
5.1	C2243-	ROPE WINCH 3.5T LINE PULL		CR4/A00047	1810004773	EA	1

Unshipped Details:

Line	Order Number	Item Number	Description	Unshipped Quantity
1.1	1810004773	A1036	CYL HYD 2.1/2 STEERING TOP PORT	1
2.1	1810004773	M1685	SHAFT DEFLECTION 2ND EXTENSION	1
3.1	1810004773	M1684	ROLLER DEFLECTION 2ND EXTENSION	1
4.1	1810004773	C2153	BRACKET PLATE INNER DEFL ROLLER	1

Wesley

CIVMEC - GOODS RECEIVED	
PRINT NAME	<i>Wesley</i>
SIGNATURE	<i>[Signature]</i>
DATE RECEIVED	<i>28-2-14</i>

GRN in COINS
5 MAR 2014





Packing List

Date: 27-FEB-2014
Page: 1 of 1


Seller: Terex Australia Pty Ltd PO Box 1396 585 Curtin Avenue East Eagle Farm QLD 4009 Australia
ABN: 86 010 671 048

Warehouse : 413-AU-SP-CANNING VALE
Pack Slip : DHM-988078-US

Ship From:
39 CATALANO ROAD
CANNING VALE, WA 6155, AUSTRALIA

Bill To:
CIVMEC CONSTRUCTION & ENGINEERING PTY LTD
16 NAUTICAL DR
HENDERSON, WA 6166, AUSTRALIA

Ship To:
CIVMEC CONSTRUCTION & ENGINEERING PTY LTD
2 STUART DRIVE
HENDERSON, WA 6166, AUSTRALIA

Delivery Name : 207176275 
Incoterms® : FCA, Canning Vale, Incoterms® 2010
Gross Weight (LB) : 39.68
Gross Weight (KG) : 18
Container Number :
Total Cartons : 0

Ship Method :
Way Bill : 7399
Net Weight (LB) : 39.68
Net Weight (KG) : 18
Seal Number :
Additional Information :

Line	Item	Description	LPN	PO Number	Order Number	UOM	Shipped Quantity
1.1	A1036	CYL HYD 2.1/2 STEERING TOP PORT		CR4/A00047	1810004773	EA	1 ✓

Unshipped Details:

Line	Order Number	Item Number	Description	Unshipped Quantity
2.1	1810004773	M1685	SHAFT DEFLECTION 2ND EXTENSION	1
3.1	1810004773	M1684	ROLLER DEFLECTION 2ND EXTENSION	1
4.1	1810004773	C2153	BRACKET PLATE INNER DEFL ROLLER	1

CIVMEC - GOOD	
PRINT NAME	WESLEY
SIGNATURE	<i>[Signature]</i>
DATE RECEIVED	28 2 14

GRN in COINS
5 MAR 2014





Packing List

Date: 27-FEB-2014
Page: 1 of 1

Seller: Terex Australia Pty Ltd PO Box 1396 585 Curtin Avenue East Eagle Farm QLD 4009 Australia
ABN: 86 010 671 048

Warehouse : 413-AU-SP-CANNING VALE
Pack Slip : DHM-988078-US

Ship From:
39 CATALANO ROAD
CANNING VALE, WA 6155, AUSTRALIA

Bill To:
CIVMEC CONSTRUCTION & ENGINEERING PTY LTD
16 NAUTICAL DR
HENDERSON, WA 6166, AUSTRALIA

Ship To:
CIVMEC CONSTRUCTION & ENGINEERING PTY LTD
2 STUART DRIVE
HENDERSON, WA 6166, AUSTRALIA

Delivery Name : 207176275
Incoterms® : FCA, Canning Vale, Incoterms® 2010
Gross Weight (LB) : 39.68
Gross Weight (KG) : 18
Container Number :
Total Cartons : 0



Ship Method :
Way Bill : 7399
Net Weight (LB) : 39.68
Net Weight (KG) : 18
Seal Number :
Additional Information :

Line	Item	Description	LPN	PO Number	Order Number	UOM	Shipped Quantity
1.1	A1036	CYL HYD 2.1/2 STEERING TOP PORT		CR4/A00047	1810004773	EA	1 ✓

Unshipped Details:

Line	Order Number	Item Number	Description	Unshipped Quantity
2.1	1810004773	M1685	SHAFT DEFLECTION 2ND EXTENSION	1
3.1	1810004773	M1684	ROLLER DEFLECTION 2ND EXTENSION	1
4.1	1810004773	C2153	BRACKET PLATE INNER DEFL ROLLER	1

CIVMEC - GOGGIN PTY LTD
 PRINT NAME *Vesley*
 SIGNATURE *[Signature]*
 DATE RECEIVED *28 2 14*

GRN in COINS
 5 MAR 2014





Packing List

Date: 03-DEC-2013
Page: 1 of 2

Seller: Terex Australia Pty Ltd PO Box 1396 585 Curtin Avenue East Eagle Farm QLD 4009 Australia
ABN: 86 010 671 048

Warehouse : 412-AU-SP-EAGLE FARM
Pack Slip : DHM-939444-US

Ship From:
585 CURTIN AVENUE EAST
STORE 45
EAGLE FARM, QLD 4009, AUSTRALIA

Bill To:
CIVMEC CONSTRUCTION & ENGINEERING PTY LTD
16 NAUTICAL DR
HENDERSON, WA 6166, AUSTRALIA

Ship To:
CIVMEC CONSTRUCTION & ENGINEERING PTY LTD
2 STUART DRIVE
HENDERSON, WA 6166, AUSTRALIA

Delivery Name : 201482298
Incoterms@ : FCA, Canning Vale, Incoterms@ 2010
Gross Weight (LB) : 5.42
Gross Weight (KG) : 2.46
Container Number :
Total Cartons : 0



Ship Method : TOLL
Priority-Air-3KGPPDBAG
Way Bill : 0025IOL7CO
Net Weight (LB) : 5.42
Net Weight (KG) : 2.46
Seal Number :
Additional Information :

Table with 8 columns: Line, Item, Description, LPN, PO Number, Order Number, UOM, Shipped Quantity. Contains 7 rows of item details including WEAR PAD and SEAL KIT.

ENTERED

Stamp: CIVMEC - GOODS RECEIVED. Includes fields for PR-NT NAME (DANICA), SIGNATURE, and DATE RECEIVED (3/12/13).

Handwritten signature and date: 03/12/13

Handwritten signature and date: 05-12-13





Packing List

Date: 03-DEC-2013
Page: 2 of 2

Seller: Terex Australia Pty Ltd PO Box 1396 585 Curtin Avenue East Eagle Farm QLD 4009 Australia
ABN: 86 010 671 048

Unshipped Details:

Line	Order Number	Item Number	Description	Unshipped Quantity
2.1	100026795	C2117	WEAR PAD 1ST EXTENSION REAR TOP	2
3.1	100026795	C2113	WEAR PAD 2ND EXTENSIONFRONT BOTTOM RHS BOOM	2
5.1	100026795	C2119	WEAR PAD 2ND EXTENSION REAR TOP	2
6.1	100026795	C2120	WEAR PAD MANUAL EXTENSION REAR TOP	4
9.1	100026795	M1615	WEAR PAD INSERT ADJ	6
10.1	100026795	C2131	ROPE RETRACT	1
11.1	100026795	C2130	ROPE EXTENSION	1
13.1	100026795	16M2010	PIN LUFF CYL LOWER	2
14.1	100026795	PLM0211	PIN TOP PIVOT LUFF RAM 12T AND 14T	2
15.1	100026795	M0209	BUSH BRASS ORDINARY	1
17.1	100026795	16M1013	SLEEVE LOWER LUFF PIN	2
18.1	100026795	PP0300100	BEARING 60 ID SPHERICAL PLAIN	2
19.1	100026795	16M1014	SLEEVE SHOULDER LOWER LUFF PIN	2
20.1	100026795	M0419	PIN JIB PIVOT REAR	1
21.1	100026795	M0420	PIN JIB PIVOT ADJ	1
22.1	100026795	PP0300300	BEARING 45 ID SPHERICAL PLAIN	2
23.1	100026795	PP0300400	BEARING 50 ID SPHERICAL PLAIN	2
24.1	100026795	FINL20FH	NUT 1.1/4" UNF HALF LOCK GR.8 BLK	2
25.1	100026795	M0406	SPACER REAR JIB PIVOT	2
26.1	100026795	M0421	SLEEVE JIB PIVOT ADJ	1
27.1	100026795	M0422	SPACER JIB PIVOT ADJ	1
28.1	100026795	A1036	CYL HYD 2.1/2 STEERING TOP PORT	1
29.1	100026795	M0503	PIN STEERING 12T 14T 15T	4
30.1	100026795	FINN18FL	NUT 1.1/8" UNF NYLOC GR.5 ZP	4
31.1	100026795	PP06B0200	BEARING 1.25" ID Y	1
32.1	100026795	PP06B0100	FLANGE BEARING FAN	1
33.1	100026795	PP2024400	COUPLING FAN AT18	1
34.1	100026795	PP2016300	COUPLING HYD PUMP	1
35.1	100026795	PP0401900	SPRING 13MM THK 9 LEAF	2
36.1	100026795	PP2293800	LIGHT ROUND GREEN WITH BULB	1
37.1	100026795	PP2293900	LIGHT ROUND AMBER WITH BULB	1
38.1	100026795	16C2077	PIN MANUAL PUSH BAR	1
39.1	100026795	PP0300100	BEARING 60 ID SPHERICAL PLAIN	2
40.1	100026795	M0310	PIN CENTRE PIVOT	2
41.1	100026795	M0325BA	SLEEVE CENTRE PIVOT	2
42.1	100026795	M0325AA	RING CENTRE PIVOT	2
43.1	100026795	FINN32FL	NUT 2" UNF NYLOC GR.5 ZP	2
44.1	100026795	M0314	RING RETAINING C/PIVOT	2
45.1	100026795	PP2048900	O RING CENTRE PIVOT	2
46.1	100026795	PP0300200	BEARING 30 ID SPHERICAL PLAIN	4





A DIVISION OF GPC ASIA PACIFIC PTY LTD
A.B.N. 97 097 993 283

STORE: RAP ROCKINGHAM
ADDRESS: U1 LOT 15 ENTERPRISE WAY ROCKINGHAM

- TAX INVOICE -

TELEPHONE: 08 95912711
FAX No.: 08 95912801



DELIVER TO: ABN: 98 137 816 025 CIVMEC CONSTRUCTION & ENG P/L 16 NAUTICAL DR HENDERSON 6166	CHARGE TO: GROCERIES 28 JAN 2016	CUSTOMER NUMBER 7607072-0001 P.O. No. CR4/A00092 EXEMPT	SALES PERSON SHAUN SALES REP 45500 SOURCE TRADE COUNTIE CARRIER	INVOICE NO 4550387906 DATE 28/01/16 BRANCH No. 455 RELEASE No. NSM3497-000
------------------------------------------------------------------------------------------------------------	----------------------------------------	------------------------------------------------------------------	-----------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------

PRINT TIME: 12:25 DELIVERY TIME: 02:00 DELIVERY DATE: 28/01/16

LINE	PART NUMBER	DESCRIPTION	RETAIL INCL GST	UOM	QTY ORDERED	BACK ORDERED	QTY SUPPLIED	UNIT PRICE EXCL GST	TOTAL GST	TOTAL INCL GST
20BA	5089	CLEANER CRC BRAKLEEN 500G <i>vesley</i>	18.49	EACH	6		6	9.153	5.49	60.39 *

CIVMEC - GOODS RECEIVED
PRINT NAME <i>vesley</i>
SIGNATURE <i>[Signature]</i>
DATE RECEIVED <i>28-1-16</i>

GST PAYABLE	5.49	TOTAL	60.39
S=GST CODE	0		3
E. & O.E.	FREE		10 %

** REPCO POWERED BY NAVIGATOR PRO **
** MARKET LEADER IN ONLINE ORDERING **
** FOR TRADE ACCOUNT CUSTOMERS **

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(Refer to your "Customer Trading Agreement" or the first invoice/credit of each month for Terms and Conditions)



16 Nauical Drive, Henderson, WA, 6166
Telephone: 08 9437 6288, Facsimile: 08 9437 6388
ABN: 98 137 816 025

Purchase Order

Supplier Address		Order Date	Type	Order Number
Repco PO Box 4697 Mulgrave VIC 3170		28/01/16	N	CR4/A00092
		All documentation must quote this number		
		Placed by	Delivery Address	
		Buyer Brian Carmichael	2 Stuart Drive	
		Tel 08 9437 6288	HENDERSON	
		Email brian.carmichael@civmec.com.au	WA	
		Fax 08 9437 6388	6166	
		Req by Holly Suvalko		
		Req No 007557		

Supplier Details	Special Instructions
Contact GERRY Email gkelly@repco.com.au Tel 0408990417 Fax 0893506031	

Commodity Code	Description	Quantity	Price	Price Per	Disc %	Amount (\$)
O14000	BRAKE CLEAN CRC Part # 5089	6.000 ✓	\$9.15	EA	0.00	\$54.90