

WA BRANCH 39 CATALANO ROAD CANNING VALE, WA 6155 PHONE: (08) 9232 0000 FAX: (08) 9232 0028 NSW BRANCH 114 HASSALL STREET WETHERILL PARK, NSW 2164 PHONE: (02) 8786 4444 FAX: (02) 8786 4455 VIC BRANCH 133 LOGIS BOULEVARD DANDENONG SOUTH, VIC 3175 PHONE: (03) 8794 4170 FAX: (03) 9794 8401

Terex Australia Pty. Ltd. ABN: 86 010 671 048 ACN: 010 671 048

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

Date: 3/-/-20 Job No: 702800 No. Q 94146

FIELD) '	W/SHC	SEF	RVIC		REPOR	(QF23B.7)		:		
		tails:	7 7			St	ate:	9			
Make	of Equ	ıipment	FRANJA				erial No:	40/5			************
			£						2.76		
Upper	Engin	ne Make	i	Model:		Se	erial No:	Hrs:			-
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4.			height?						Yes	No	
2.			I can stand clear of the danger zone from unstable/ suspended loads?								
3.			I can verify isolation - lock, tag, and try - when work involves hazardous energy?	`							
4.			I will create & follow my lifting plan for all high risk lifting operations: No Plan, No Lift.								
5.			I obtain authorization and validate air quality before entering a confined space?		***						
6.		П	I check that my interlocks and guarding work cor-	$\overline{\Box}$							
7.		$\overline{\Box}$	rectly on my equipment and I never bypass them? I have the required PPE to complete the job?								
8.			I position myself in a safe zone in relation to moving equipment?	, 📋							
9.			Can weather conditions, work environment or poor		\Box						
10.			lighting affect job safety? I can spill or pollute something?	\Box	\Box						
11.			I can strain or overexert myself?			If you ticked NO	to any of the abo	ve, contact your Supe	rvisor		L: Low M: Moderate
12.			I can slip or trip on anything around me?			If your risk sco	ore is 'Extreme', y	ou must complete a	IHA .		H: High E: Extreme
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This i	s to ce	ertify tha	t the service as recorded in this report has been	completed a	and that	he corrections made as al	bove are to my	satisfaction and cra	ne has	been i	received.
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		Service	eman's Signature:	Mary and the same of the same	_ Cus	tomer Representative Sig	gnature: 				
		Print N	ame: M. CAMUSI		_ Prin	t Name: <u>///////</u>	<u></u>	////			
		Klms T	ravelled:		_ Date	»:	31/4	01/10		***************************************	

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



WA BRANCH 39 CATALANO ROAD CANNING VALE, WA 6155 PHONE: (08) 9232 0000 (08) 9232 0028

NSW BRANCH 114 HASSALL STREET WETHERILL PARK, NSW 2164 PHONE: (02) 8786 4444 FAX: (02) 8786 4455

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 No. Q 94135 ACN: 010 671 048 SERVICE REPORT (0F23B.7) **FIELD** W/SHOP Owner's Details: .. ANNA Model: MAC 25/4 Make of Equipment: Carrier Engine Make: Model: Serial No: Hrs: Upper Engine Make: Sorial No: Hre-...... Vehicle Kims: CAN I MANAGE THIS HAZARD? TICK IF APPLICABLE TAKE 5 CONTROLS PUT IN PLACE TO MANAGE HAZARD No Yes No I can protect myself against falls when working at Yes No height? I can stand clear of the danger zone from unstable/ suspended loads? I can verify isolation - lock, tag, and try - when work involves hazardous energy? I will create & follow my lifting plan for all high risk lifting operations: No Plan, No Lift. I obtain authorization and validate air quality before entering a confined space? I check that my interlocks and guarding work correctly on my equipment and I never bypass them? I have the required PPE to complete the job? I position myself in a safe zone in relation to moving 8. equipment? Can weather conditions, work environment or poor 9. lighting affect job safety? 10. I can spill or pollute something? 11. I can strain or overexert myself? L: Low M: Moderate If you ticked NO to any of the above, contact your Supervisor I can slip or trip on anything around me? 12. If your risk score is 'Extreme', you must complete a JHA 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 grane has been received. Serviceman's Signature: Customer Representative Signature; Print Name: Kims Travelled: Date:



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

--- 17 - 17 - 19 ···· 165799

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Make	of Equi	pment:	FRANA FRANA	Model:	lj M	AC - 1	4 Serial No: .	14015			
			£ ,								
			: No: CR4					H	rs:	.,,,,,,,,,	•
			NO:								
	TICK IF APPLICAE		TAKE 5	CAN	I MANAGE HAZARD?	HAZARD NO.	CONTROLS PUT IN PL	ICE TO MANAGE HAZ	CON	NLL TROLS CTIVELY	RISK SCORE
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3.			involves hazardous energy? I will create & follow my lifting plan for all high risk								
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6.			entering a confined space? I check that my interlocks and guarding work cor-								
7.			rectly on my equipment and I never bypass them? I have the required PPE to complete the job?								-
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Finish separate report for each machine. MAKE CERTAIN THAT THE SERIAL NUMBERS ARE CORRECT.

Print Name:

Print Name:

Kims Travelled:



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

Date: 21-1-20 Job No: 7-2300 94138 ACN: 010 671 048 SERVICE REPORT(0F23B.7) FIELD W/SHOP Owner's Details: ROSSO Model: MAC14 Carrier Engine Make:.... Upper Engine Make:.... Model:.... Serial No: Registration / Plant No: TICK IF APPLICABLE TAKE 5 CAN I MANAGE THIS HAZARD? CONTROLS PUT IN PLACE TO MANAGE HAZARD RISK Yes No Nο I can protect myself against falls when working at Νo height? I can stand clear of the danger zone from unstable/ suspended loads? I can verify isolation - lock, tag, and try - when work involves hazardous energy? I will create & follow my lifting plan for all high risk lifting operations: No Plan, No Lift. I obtain authorization and validate air quality before entering a confined space? I check that my interlocks and guarding work cor-6. rectly on my equipment and I never bypass them? 7. I have the required PPE to complete the job? I position myself in a safe zone in relation to moving equipment? Can weather conditions, work environment or poor 9. lighting affect job safety? 10. I can spill or pollute something? 11. I can strain or overexert myself? If you ticked NO to any of the above, contact your Supervisor I can slip or trip on anything around me? 12. H: High & Extreme If your risk score is 'Extreme', you must complete a JHA 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: Customer Representațive Signature Print Name: Print Name: Kims Travelled: Date:



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

Date: 20-1-20 Job No: 702800

No. Q 94137

M	Γ	1						C	R4				
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Uppe	r Engine	e Make	×	Model:		************	Seri	ial No:		Hrs:./	2.7.5	5Z	
Regis	tration /	/ Plant	No:	Vehicle Klı	ns: . ! 🥶	313							
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MACHINE DETAILS

·	Fleet Number CR4
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AAnamama	Serial Number. 14015.
* Surviving	Make Terex
	Model MAC (4
	1001
	Year of Manufacture 1996.
	Australian Design Code Q15419.
	3 · · · · · · 3 · · · · · · · · · · · · · · · · · · ·
	OwnerCIVMEC.
	Contact MARK COCKS HOTT
	Itinerant
	Plant Registration No WC19810.
**P APPARALLE	Road Registration No. 036-KKT
	10 year Inspection due July 2026



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SERVICE REPORT (0F288.6) Owner's Details: Job Location: Make of Equipment: ARES TAKES To No 1	AGN: 86 010 671 048 Internet: www.terexcranes	Date: 6 3 19 Job No: 27 8 8 7 3 No. Q 82804
State: S	FIELD W/SHOP	SERVICE REPORT (QF23B.6)
TAKE 5 THE NAZARO Ves No Ves No	Job Location: H.CD.C. Make of Equipment: I.A.A.M.	1502 State: 657 19 Model: 1545/4 Serial No: 146/5
	Yes No 1.	TIS INDAND Ves No Ves No To someone to help me? To someone to help me? To someone to help me? This indicates the help me? Thi

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

Date:

Print Name:

Kims Travelled:

Customer Representative Signature:



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Terex Austra	alia Pty. Ltd.	E-Meil∵inio@terex,cam_au ∖
ABN: 86 01	0 671 048	Internet: www.iefexdonnes.com
ACN: 010 6	71 048	/ " P W. W. /
		1 9
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X		
FIELD	W/SHOP	•
		

No. Q 82752 CR4/A00141

FIELD W/SHOP	SERVICE I	REPORI (QF23B.6)		
Owner's Details Job Location: A Sugar A Day A Make of Equipment: Carry A Registration No: O36 KICT	Model: MA	State: W.A Serial No: 1401 Upper Hrs:	Lower Hrs:	
Complaint/Fault: LCL2 15CL 7CL	er during offer	enion + plevices fi	any jam	rd.()
TAKE 5 Yes No 1. Can I slip or trip on anything arour 2. Do I need lifting equipment or som 3. Am I exposed to working at height	neone to help me?	HAZASD CONTROLS PUT IN PLACE TO MANAGE H	HAZARD SFECTIVELY MANAGETIE HAZARD Yes No	RISK SCORE
4. Can I be struck by a moving object 5. Can I be caught in, on or between 6. Can I strain or overexert myself? 7. Can I spill or pollute something?	t? <u> </u>			
8. Can weather conditions, work envilighting affect job safety? 9. Do I need to isolate or release any	potential stored	If you ticked NO to any of the above, conta		Low
energy sorces? (e.g. electricity, pro-		If your risk score is 'Extreme', you must c	H	: Moderate : High Extreme
Acst all Hyphadice Chean work cones	ies - Ok , f inspect than coiscally cie - lingh fressore ! ing Mist likel cuccións in the functions cet			
X KC+GA	1.1166 064 104/16	18d-X	••••••••••••••••••••••••••••••	
This is to certify that the service as recorded in this re Serviceman's Signature: Print Name:	Cus	tomer Representative Signature:	ction and crane has been n	eceived.
Kims Travelled:	Date	97/101/1	<u> </u>	

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

Rego: CR4

Make / Model: Franna MAC14

> MC14015 VIN:

Invoice # 77449

Date: Sunday, April 30, 2017

R.O.: 77449

Sales Person: Field Service Terex

Order Number: sent for Po

CR4/A001092

Speedo/Hours: 10313km / 12,179hrs



OTY Item Description

Unit

Total

Labour

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.



1.00 Supply New P3A0D46S0U Gear Pump \$722.54

\$722.54



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 -

Repair to MAC 14 as per report As per attached Report C6967

Parts

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

\$30.00 GCON 1.00 General Consumables

> G.S.T. \$821.57

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

Tax Invoice





\$4,857.87

\$4,857.87

1.00

Hydraulic Oil - 68

Consumables

\$30.00

Subtotal

\$8,215.69 1

Total

\$9,037.26



FIELD SERVICE REPORT

FSR No: 4695

Date	Work Hrs	Kms	Travel Time	Mechanic		ustor	ner		Job No	
3/4/5	1			MICK.M			-	7	740	10
11					CIOM	EC			/	
	7				Machine Details	Α	C (y	Contact	PC	TER.
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	***************************************				Serial No MC (40	15	Fleet No	CR	4
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FIELD SERVICE REPORT

FSR No: 4696

Date: 4, 多,1子

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Date	Work Hrs	Kms	Travel Time	Mechanic		Customer	Job No
4/4/15	z 4	22		MICKIN	CIUH	EC	77449
					Machine Details	MAC 19 FRAMMA	Contact MARK.
					Serial No		Fleet No CR 4
						MC14015	
Carrier Hrs	12	179	Carrier Kms	10313	Upper Hrs	N/A	Job Completed Job In Progress
				WORK	DESCRIPTION	1 1	
	LOAD	TRA	HER				
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FIELD SERVICE REPORT

FSR No: 4410

Date: <u>27/ 4// 23+7</u>

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Date	Work Hrs	Kms	Travel Time	Mechanic		Customer	Job No	
17 4	'	20		Property A	C196	16C	7744	-9
					Machine Details 🦙	EREN MACHY	Contact	
	ļ				Serial No		Fleet No 2 /	
					Serial No	it 5	C (2 4	
Carrier Hrs	12160)	Carrier Kms	N/A	Upper Hrs	4/A	Job Completed	ン
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FREMANTLE HYDRAULICS

Hydraulic Manufacturers, Sales & Service

customer: AML	- PRANNA OVANC	b No. CC	767 117					
	D If no, give description		***************************************	***************************************				
escription of Job:		ntact Name:	Jauro					
	SELVICINO OF TRANNA CHAME	<u> </u>						
Technician	Labour Description	Hours	Date	Customer Sign				
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	premature failure							
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	For maximum & 1 Lpm which is too sma							
	to i and the Tow from 1-5 mm & orifice							
	Pa 171 box . two can cause de mai							
	Damp of reach un to 200 bar	7 1						
	a 175 bir; juis can cause the mai primp to reach up to 240 bar every line they deadhead the skurry nausing premature failure of purp - Replace with fast acting felice	,						
	ranger premature building of punc)						
	- Replace with fast action tolice	Z-						
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CUSTOMER:

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



FREMANTLE HYDRAULICS Hydraulic Manufacturers, Sales & Service

National Server of Committee	J	ob No.	16T	
	D. Carrier of the Contract of	ate: 24/4/ Order No.:		
	SENTICINGS OF FRANNA CYCAN	E		
Technician	Labour Description	Hours	Dale	Customer Sig
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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 though system and replace and cleaned hyd tank again , replace pump and installed an additional filter in system .

Report states fiter 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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FIELD SERVICE REPORT

FSR No: 4055

Date: 27 6 16

Date	Work Hrs	Kms _	Travel Time	Mechanic		Customer	Job No
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	-				Machine Details	<i>i</i> .	Contact
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		***			Serial No		Fleet No
			-		MC14	015	CRY
Carrier Hrs			Carrier Kms	7 / 7	Upper Hrs	170	Job Completed
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PIRTEK (FREMANTLE) PTY LTD ACN 069 848 988 ABN 75 069 848 988 UNIT 1 CNR.CARRINGTON & FORSYTH STREET 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 CUSTOMER NAME ADDRESS PIRTEK (FREMANTLE) PTY LTD ACN 069 848 988 ABN 75 069 848 988 UNIT 1 CNR.CARRINGTON & FORSYTH STREET 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	CASH ACCOUNT ON SITE COUNTER CHEQUE FT DANNE S 7/2/(
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GENERAL WINDSCREENS & GLAZING

PO BOX 964 ROCKINGHAM WA 6168

PHONE / FAX 95282983

Licence # MRB1431

(ABN): 22790416608

To: CIVMEC

email: generalwindscreens@bigpond.com

MARK COCKSHOTT 16 NORTICAL DRIVE HENDERSON WA Quotation

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

Fax 9437 6388 Mob 0428027991 Client Ph 9437 6288 Unit ExPrice Total Description Tax Qty. SUPPLY AND FIT FRONT WINDSCREEN TO #CR4 FRANNA \$520.00 10% \$572.00 RESEAL ROOFLITE CIVMEC - GOODS RECEIVED PRINT NAME SIGNATURE DATE RECEIVED Ex-GST Total \$520.00 **GST Total** \$52.00 Please email remittance if paying EFT Total With GST \$572.00 Quote is firm for 30 days only. Quote Total \$572.00



CUSTOMER SAFETY ALERT!

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 10BITOCALION HELDESON Invoice No. JOB INSTRUCTIONS ORDER NO VEHICLE//EQUIPMENT REGISTRATIONING KM READING CRH 10313 FRANNA PATTERN WORK PERFORMED SIZE BRAND QTY COMMENTS CL946 11:00-20 4.1251 **NEW TYRES - STEER NEW TYRES - DRIVE NEW TYRES - TRAILER** RETREADS **PUNCTURES** Steel / Alloy SCRAPTYRES RETURNED **TUBES** FITTING / PRESSING OTHER-ROTATIONS HEALTH AND SAFETY Is work area isolated and free of hazards Ν Have wheel chocks been secured on vehicle Is work area well lit Ν is vehicle isolated Y Is vehicle positioned on stable & level ground Is all relevant ppe available & in use Ν Are safe operating procedures being followed N Are policies (incl. road side service) being adhered to IF YOU ANSWERED NO TO ANY OF THE ABOVE CEASE WORK IMMEDIATELY AND CALL SUPERVISOR ROAD SERVICE DETAILS Scheduled START (3.30) AM / PM Call Out In Store Yard Service MY CHECK WORK PERFORMED & CHECKED BY -CIVMEOHEGOODS/REGEIVED-PRINT NAMENCH (SERVICE FITTER SIGNATURE) **GUSTOMER AUTHORISATION** SIGNATURE **CUSTOMERS NAME** (PRINT) DATE RECEIVEDIORE !K·IQ:5 2 6 STEER DRIVE **TRAILER**

-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)

		ORDER
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A FHANCHISE OF PIRTEK FLUID SYSTEMS PTY LTD A.C.N. 001 824 166 A.B.N. 71 001 824 166	Ph.: (08) 9331 3422 (24 Hours - 7 Days) Fax: (08) 9331 3450 Nalional Service: 134 222	ON SITE COUNTER CHEQUE EFT
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GENERAL WINDSCREENS & GLAZING

PO BOX 964
ROCKINGHAM WA 6168

PHONE / FAX 95282983

To: CIVMEC

Licence # MRB1431

(ABN): 22790416608

email: generalwindscreens@bigpond.com

MARK COCKSHOTT 16 NORTICAL DRIVE HENDERSON WA Quotation

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

	Client P	h 9437 6288	Fax 9437 6388	Mob 0428027991	ADIN	rax ramber	7015.	
Ч	Qty.		Description			Unit ExPrice	Tax	Total
	1	SUPPLY AND	FIT ROOFLITE TO FRAY FIT FIXTURE IN SLIDER	NNA CRANE L TO SAME		\$330.00 \$275.00	10% 10%	\$363.00 \$302.50
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	JOB NO. #CR4	
Please email remi	ttance if paying EFT	

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

Tax Invoice Preview

Date: Wednesday, June 3, 2015

Invoice # 74056

Sales Person: Workshop

Order Number: PO Requested

R.O.: 74056

Speedo/Hours: 10313km / 11,316hrs

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 -

> **CIVMEC Construction &** Engineering 16 Nautical Drive

HENDERSON WA 6166

Code: 434

Cash or Acct: Account

Mbl: 0428 027 991 Ph: 9437 6288 Fx:

Rego:

MAC14

Make / Model:

Franna MAC14

VIN:

MC14015

Item

Description

124/Amn

Total

\$650.00

Labour

YTO

Mechanical Labour

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

GRN in COINS N 7 JUL 2015

Sublet Repairs

Vehicle (Per Kilometre)

\$25.00

Consumables

1.00

Invoice # 74056

GCON

\$30.00

\$705.00 \$70.50

\$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



General Consumables

Subtotal G.S.T.

Total





FIELD SERVICE REPORT

FSR No: 1031

Date: 3 / 6 / 15

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Date	Work Hrs	Kms	Travel Time	Mechanic		Customor	lah Ma	
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FIELD SERVICE REPORT

FSR No: 1031

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	922 (12)	Technician	



FIELD SERVICE REPORT

F88 No: 1845

Date: ____/ <u>C=__/</u>

Date	Work Hrs	Kms	Travel Time	Mechanic		Customer	Job No
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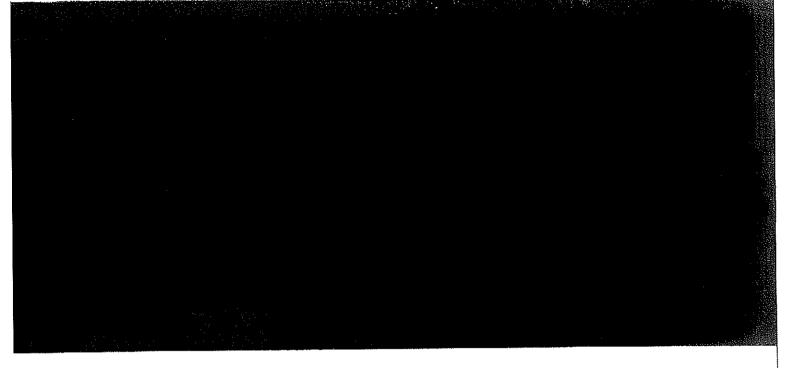
FIELD SERVICE REPORT

FSR No: 1383

Date: 3 / 6 / 15

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

ROCKINGHAM

35 DIXON RD

рн 95271591

DATE: 70/11/14

LIEDTO: CIVMEC	MANAGEMENT AND	·
HASE ORDER No:	C124/A000	57Q
DDS & SERVICES C	R1.	REFERENCE No. 002
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		CIVMEC - GOODS RECEIVED PRINT NAME #14.4.4.
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Airconditioning
 Regas
 Immobilisers
 Alternators

ROCKIN

35 DIXON RD

DATE: 29/10/

• Starters •	Batteries • Wipers • Wiring	• Lights •	DATE: 49/10/
SUPPLIED TO:	IVMEC		
PURCHASE ORDER No:			
GOODS & SERVICES	CR4/A000	544 	REFERENCE
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NO REFIEIT EXPECTED

MAY REQUIRE RELIEIT



Naval Base, WA 6165 08 9437 2011 CIVILEC 08 9437 2015 kwinana@enzed.net.au **ENZED Bunbury** 4296 1/28 Halifax Drv. ממ Bunbury, WA 6230 T 08 9725 6080 08 9725 6090 www.enzed.com.au E bunbury@enzed.net.au ABN 45 151 495 519 Email Fax Telephone / Mobile Order Number Date **Contact Name Asset Number** Sales Person 71-10-14 SBM MARK ob Description: MR4- MAKE FUEL HOSE 116 - SUPPLY WAST AIR WALVES 210 - REPLACE PRESSURE WASH HOSE **Call Number** Product Qty **Product** Qty 9189-CALL OUT NOW 431-4 10643-4-4 989-LAROUR G 13943-4-4 7258.380 30 m 19243-6-6 -2 2 989 -HOSE 32 BU/IN (AIRVALUES) 10 77005-10602 10 3/8 FF33MS **Account Customer** Name on Card: Cash Cheque Card No. Master Card PRINT NAME **Expiry Date:** Visa Card SIGNATUR Signature: **Printed Name:** DATE RECI.I

Head Office Postal Address,

ENZED Kwinana 4/5 1216 Rockingham Rd,

PO Box 3 Wattleup, WA 6166

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.

Payments to: Bank of Queensland BSB: 122-794 Account No: 2170 6140

^{***}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

(11 kg/s (4))		KU/A00068 87.
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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



CIVMEC Construction & Engineering

16 Nautical Drive HENDERSON WA 6166

Code: 434

Cash or Acct: Account

Mbl: 0428 027 991 Ph: 9437 6288 Fx:

Rego:

MAC14

Make / Model:

Franna MAC14

VIN:

MC14015

Invoice # 72471

Date: Thursday, August 14, 2014

R.O.: 72471 Sales Person: Workshop

Order Number: CR4/A00059

Speedo: 10970

QTY

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 Saftey systems to have calib, ation completed
- Complete load test

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 -



- 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 G.S.T. **Total** \$3,677.17 \$367.72

\$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

A.B.N. 58 621 427 846

Ship To:

Civmec Construction & Engineering P/L 16 Nautical Drive Henderson WA 6168

19 SEP 2014

cranesafely@blgpond.com.au

Tax Invoice #: 00001989

Dale: 17/09/2014

Ship Via: Page: 1

Bill To:

Civruec Construction & Engineering P/L 16 Naulical Drive Henderson WA 6166

0 9 Ha

Description

Amount

To supply and calibrate a new 3B6 Slimline display to suit a Franna MAC14 as required on sile \$3,250.00 at Henderson and as per quote **CIVMEC** Payment Approval 1 Purchase order attached Delivery note signed invoice approved on site Authorised for payment

The goods shall remain the property of Crane Safety Systems until payment has been received in full. E & OE

Your Order #: CR\$/A00060

Customer ABN:

Sublotal Ex GST:

\$3,250.00

Terms: Net 7

GST:

Total Inc GST:

\$325.00 \$3,575.00

Direct Deposit Details

Bankwest

Amount Applied:

\$0.00

BSB Account No.

306 041 054 59 69

Balance Due:

\$3,575.00

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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

	7	ORDER
Simmu /	DARTING PA	
	FRE	520758

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CASH	ACCOUNT	
ON SITE	COUNTER	
CHEQUE	EFT	
	ON SITE	ON SITE COUNTER

Delivery

Freight Service

Travel

Labour

Machine & Weld

Service Call

2 U A L I T Y VANASSORIASSAMEN

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COVERS & CLAMPS REPLACED SITE CLEAN UP	/, Assembly ************************************

MACHINE TESTED

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

(initials)

2

Please Print Name

|| |C |E

OTHER HOSES & TUBES CHECKED FOR LEAKS

I needly castly recept of goods and have read. Authorised Signature and extended to think at size worked.

CUSTOMER WILL DISPOSE OF OLD HOSE ...

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

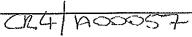
Supplier Address	Order Date	Туре	Order Number				
Pirtek Fluid Transfer Solutions	12/09/14	N	CR4/A00062	take the said the said to prove the party			
PO Box 111 Cannington			All documentatio				
WA	Placed by			Delivery Ad			
6987	Buyer Brian Carn			2 Stuart D			
	Tel 08 9437 62 Email brian.carm		mec.com.au	HENDER	2014		
	Fax 08 9437 63		11100.00111.00	WA			
	Reg by Mark Cock	shott		6166			
	Req No						
Supplier Details			Special Instruction	ms			
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DID RE 520758	3 Abr	4	urchase Order Is Is:	150	49/14	/ *	\$933.4

Page 1 of 1

Purchase Orgen's issued in accordance wan our terms a Conditions which are evailable at www.civmec.com.au. Any Involce received without the Civmec purchase order number will be rejected for payment. Price excludes GST. Please email your involces to accounts@civmec.com.au

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

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

Job No: 23340

ROAD SERVICE DOCKET

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Are safe operating procedure				s (incl. road side service)	
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DAX Engineering & Construction "A job well done is a well done job"
ABN 52 755 029 597

GRN in COINS

29 AUG 2014

Uni: 3/8 Day Road ROCKINGHAM WA 6168 Phone: (08) 9591 3778 or 0407 992 403 Fax: (08) 9591 3774 Email: daxeng@bigpond.com

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

M301.06.02/B

91070

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: (98) 9331 3450
National Service: 134 222

WORK ORDER

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JOB SHEET ATTACHMENT TO WORK ORDER No. 14/24

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FM301.06 03

DISTRIBUTION CODE: WHITE - OFFICE COPY, PINK - CUSTOMER COPY, YELLOW - BOOK COPY



A FRANCHISE OF PIRTEK FLUID SYSTEMS PTY LTD

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'COMNOR WA 6163
Ph: (08) 9331 3422 (24 Hours - 7 Days)
Fax: (08) 9331 3450
National Service, 134 222

WORK ORDER SAMAN YAYAN MENDANAN ANA KANAN K

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FM301.05.02/B

DATE RECEIVED: 6/57



M

CIVMEC CONSTRUCTION & ENGINEERING 16 NAUTICAL DRIVE HENDERSON WA 6166 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

Tax Invoice

00027520



Sal	es Person	Customer Order Number	Job	Location	Date
	SIMON	CR4/A00050	O	N SITE	23/07/2014
QTY		Description		Price	Total
1 1 6.5	STANDARD LABORSD:24453,24411 DROPPED OFF LO	Y FRIENDLY TRUCK DISPOSAL	11 21 31	\$65.00 \$45.00 \$80.00 VMED Paymon Purchase order at Delivery note sign nvoice approved Authorized for pa	tached ed on site
Thank you!	Com 10 Bit	orrespondence and remittances to: plete Tyre Solutions IA Thermal Chase ora Lake WA 6163 npletetyresolutions.com.au		Sale Amount Freight GST Total Including GST Already Applied Balance	\$630.00 \$0.00 \$63.00 \$693.00 \$0.00 \$693.00

Payment is due by the 25th of the month following purchase

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

Civmec Construction & Engineering Pty Ltd



E 3

16 Nautical Drive, Henderson, WA, 6166

Telephone: 08 9437 6288, Facsimile: 08 9437 6388

ABN: 98 137 816 025

Purchase Order

Supplier A	ddress		Order Date	Type	Order Number		
Comple	ete Tyre Solulions Pty Ltd		14/07/14	N	CR4/A00050		
1	ʻangebup Road Iro Central				All documentatio	n must quote this number	
WA	in Central	İ	Placed by			Delivery Address	
6164			Buyer Brian Ca	rmichael		Civmec	
0104			Tel 08 9437	6288		2 Stuart drive	
1			Email brian.can	michael@c	ivmec.com.au	HENDERSON	
			Fax 08 9437	6388		WA	
			Req by Mark Coo	ekshott		6166	
			Req No 003749				
Supplier i	Details				Special Instruction	ons	
Contact	BORIS	Tel	08 9414 7081				
Email	info@completetyresolutions.com.au	Fax	08 9414 7091		E.		

	Description	Quantity	Price	Price Per	Disc %	Amount (\$)
Code 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 condition 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

Page 1 of 1

Purchase Order is issued in accordance with our Terms & Conditions which are available at www.civmec.com.au. Any involce received without the Civmec purchase order number will be rejected for payment. Price excitdes 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

Joh No: 24453

ROAD SERVICE DOCKET

P: 08 9414 7081 F: 08 9414 7091

Unit 2/435 Yangebup Rd Cockburn Central WA 6164 JOB LOCATION JOB INSTRUCTIONS REGISTRATION NO KM READING HRS READING ORDER NO 711II WORK PERFORMED PATTERN COMMENTS QIV NEW TYRES - STEER **NEW TYRES - DRIVE NEW TYRES - TRAILER** RETREADS PUNCTURES Steel / Alloy H0O - JO SCRAP TYRES RETURNED TUBES Customer OUN FITTING / PRESSING OTHER -HEALTH AND SAFETY N Have wheel chocks been secured on vehicle Is work area isolated and free of hazards Ϋ́ N N Is vehicle isolated Is work area well lit Ϋ́N W N is vehicle positioned on stable & level ground Is all relevant ppe available & in use SV N Are policies (Incl. road side service) being adhered to Are safe operating procedures being followed IF YOU ANSWERED NO TO ANY OF THE ABOVE CEASE WORK IMMEDIATELY AND CALL SUPERVISOR ROAD SERVICE DETAILS Scheduled - FRAMZPM J • 30 HRS TRAVELLED Call Out AM / PM Yard Service QUALITY CHECK CIVMEC - GOODS RECEIVED SIMOR WORK PERFORMED & CHECKED BY WHEEL RUTS HAVE BEEN PRINT NAME TENSIONED WITH A TENSION (SERVICE FIFTER SIGNATURE WRENCH' CUSTOMER AUTHORISATION **CUSTOMERS NAME** DATE RECEIVED (SIGNATURE) 24 29-RN in COINS 1 3 NOV 2014 2 9 TRAILER STEER DRIVE -TRUCK WHEEL NUTS MUST BE RE-TENSIONED AFTER 50 KILOMETRES TRAVEL CUSTOMER - FORKLIFT & OFF-THE-ROAD WHEEL NUTS MUST BE RE-TENSIONED AFTER 2HRS USE SAFETY ALERTI



P: 08 9144 4571 F: 08 9185 2055 Unit 17988 Conlawanyali Koad Karratha WA 6714 ROAD SERVICE DOCKET

Job No: 24411

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

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Are safe operating proce	
IF YOU ANSWER	RED NO TO ANY OF THE ABOVE CEASE WORK IMMEDIATELY AND CALL SUPERVISOR
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	Scheduled
9:00 MIPM 1	AM PN HRS TRAVELLED Yard Service Call Out I In Store
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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

Tax Invoice

Bill 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 Invoice No.: Date: 00001437 22<u>/04/2</u>014

Page:

1

Your Order Terms: CR4/A00049

Net after EOM

Ship To:

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

Amount

Code

\$2,200.00

GST

CIVMEC - GOODS RECEIVED
PRINT NAME
SIGNATURE
DATE RECEIVED

CIVMEC - GOODS RECEIVED

PRINT NAME

ACCUMANT OF THE PRINT NAME

DATE RECEIVED

DATE RECEIVED

GRN in COINS 2 8 APR 2014

Customer ABN:

Freight:

\$0,00 GST

COMMENT

GST:

\$220.00

Our Job No. J1297

Total Inc GST:

\$2,420.00

Amount Applied:

\$0.00

Balance Due:

\$2,420.00

DAX Engineering ABN 52 755 029 597

Unit3/8 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

DELIVERY DOCKET 0690

Ollent: CIVME C		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Client Contact: MARK		***********************************		Date:
Company Picking Up Goods:		1 1	: :	Our Ref:
Goods Delivered To:	NENU	icksow		
Goods Delivered 10	***************************************		,	

Jelivered Qty	Description
2	Description LVFFING RAMS REPAIRED
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	ureed in good order & condition	••
Date	1 9 2 19	

Norice Real



Plant Yard.

8 Field Street Pinjarra LIA

WA

6208

A.B.N. 76 153 578 100

у Бу. 1 — Деликалия менения и селей с

Bill To:

Civmec Construction & Engineering Pty Ltd

16 Nautical Drive Henderson WA 6166 Australia

00000349 Invoice #: Date:

15/01/2014

Description

Code Amount

\$2,460.00 GST

\$4,625.00 GST

\$17,545.00 GST \$1,490.00 GST

Remove 3 Boom Sections, Clean Down and Transport to RCR. Straightening of 3 Boom Sections, Groove in Section 3 Welded Out Pick up 3 Boom Sections, Carry Out Crack Testing and Paint Sections. Re-Assemble Jib Section to Crane, Replacing all Extension and Retraction Ropes, Wear Pads, Bearings on Compensating Sheaves, Replace Seals on Internal Ram

Purchase Order for Second Stage of Re-Build to Follow.

CIVMEC - GOODS RECEIVED

SIGNATURE

DATE RECEIVED

GRN in COINS n 1 MAY 2014

OPTAGE Payment Appro 11Purchage ord a attached s 21 milyany colorsia sai

Your Order CR4/A00045

Customer 98 137 816

Terms: Net 14

GST: Total Inc

Amount

\$2,612.00 \$28,732.00 \$0.00

Balance

\$28,732.00



16 Nautical Orive, Henderson, WA, 6166

Telephone: 08 9437 6288, Facsimile: 08 9437 6388

ABN: 98 137 816 025

Purchase Order

Supplier A	Address		Order Date	Туре	Order Number		
Kore C 8 fields			16/10/13	N	CR4/A0004!	5 n must quole lihis number	
Pinjarra WA 6208	a		Buyer Brian Car Tel 08 9437 6 Email brian.carr Fax 08 9437 6 Req by Mark Coo Req No 002196	3288 nichael@c 3388	ivmec.com.au	Delivery Address Civrnec 2 Stuart drive HENDERSON WA 6166	
Supplier	Details				Special Instruction	ons	
Contact Email	rob korecranes@optusnet.com.au	Tel Fax	0411277332 08 95349686				

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

Page 1 of 1

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



Supplier Address

16 Nautical Drive, Henderson, WA, 6166

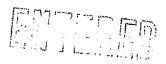
Telephone: 08 9437 6288, Facsimile: 08 9437 6368

Purchase Order

Турв

Order Date

Fremantle Fuel Injection 27 Strang Crt	12/05/10 N	CR4/A0000	3 : n must quote thi	s number	avalute are t	
South Fremantle	Placed by		Delivery Addr	vss		
Wa 6162	Buyer Brian Carmich	ael rel@civmec.com.au	16 Naughti HENDERS WA			
Supplier Details		Special Instructi	ons		_	
Contact SARAH Tel Emell accounts@fremantlefuel.com.au Fax	08 9335 4803 08 9335 5756					
Commodity Description		Quantily	Price	Price Per	Disc %	Amount (\$)
Code W01015 REPAIR TO FUEL INJECTORS		1.000	\$24,65.50	EA	0.00	\$2,465.50
	ě	E RECVD	B	1 7212)		
Page 1 of 1		Terms strictly 30 C	lays from End of	Month - price o	excludes GST	\$2,465.50





PIRTEK (FREMANTLE) PTY LTD Ul Cnr Carrington & Forsyth Sts O'Connor 61

CR4/ADOOD OUOTE

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

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

CUSTOMER PART NO DESCRIPTION

PIRTEK PART NO

SERVICE - AH LABOUR - AH LABOUR

57 A CLEA BELMONT

1959 5959 Fax: (08) 9331-3450	
Of Caramagon & rosyntose O'Connor 6163 PO Box 588 Fremantle WA 6959 Ph: (08) 9331-3422 Fax: ABN 75069848988	DELIVER TO: FINANCE DEPARTMENT 57 A CLEAVER TERRACE BELMONT

•	
9959 Fax: (08) 9331-3450	
Fremantle WA 6959 331-342 Fax: 848988	TO: DBPARTMENT VER TERRACE

Weet 17	
	Parameter and the second secon
	_
6104	

Check out oil leak from crane. Got the crane hot & under load with the operator, couldn't find leak. SERVICE CALL AFTER HOURS PER HOUR AFTER HOURS

78.75 78.75 41.00

120.00 105.00 82.00

0.00

1.00 0.75 0.50

0.75 0.50

AMOUNT

PRICE

BO QTY

DEL QTY

ORD QTY

DATE RECVD 3.6. 5.70...

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Goods remain property of Plrtek until paid in full.

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

30 DAYS

TERMS: STRICTLY NETT

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

239.75



Airconditioning = Regas • Immobilisers • Attemators =
 Starters • Batteries • Wipers • Willing • Lights =

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

Bill Ta:

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

TAX INVOICE

Autospark Rackingham PO Box 2323 Rockingham DC 4967 35 Dixon Road, Rockingham WA 4166 Telephote: 9527 1591 Facsimile: 9527 3786

Email: reckingham@aulespark.com.au Website: www.autosperk.com.ou





Invoice #:CR5

Ship To:

CIVMEC ENGINEERING 57a Cleaver Térrace, Belmont PERTH WA 6104

CR4/A0000/

REFER	YC	OUR NO.			<u> </u>	ERMS		DATE	PG.
KURT MILLER	77	77?????			Net 30th after EOM 15/0				1
QTY, ITEM	NO.	DESCRI	PTION	PRICE	UNIT	DISC %	EXTE	NDED (CODE
1 1	1	TRAVELLING SUNDRY ITEMS TERMS) CHECK BATTEI FAULT. ALTERI CAUSING DRAI ALTERNATOR- AFTER MARKE REFIT TO CRAI CHARGING OK DRAINS - OK	RY DRAIN NATOR IN. REMOVE + REPAIR IT WIRING, NE + TESTED.	\$16.00 \$6.00 \$220.00	EACH			\$16.00 \$6.00 \$220.00	GST
COMMENT	7	CODE RATE	GST \$22.00	SALE AMOUN \$220.0	0	AMOUNT FRÊIGHT GST TOTAL DTODAY		\$242.00 \$0.00 \$22.00 \$242.00 \$0.00	G5]]
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'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 -





图 TEREX. MARINE 图 TRAVELIET

CIVMEC Construction & Engineering

16 Nautical Drive HENDERSON WA 6166

Code: 434

Cash or Acct: Account

Mbl: 0428 027 991 Ph: 9437 6288 Fx:

Rego:

Make / Model:

Franna MAC14

VIN: MC14015 Invoice # 76101

Date: Tuesday, May 31, 2016

R.O.: 76101

Sales Person: Steve Sheldon

Order Number: 01/G00965



Description QTY Item Unit Total

Labour

\$39,103.01 \$39,103.01 1.00 **Progress Payment**

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

SIGNATURE

DATE RECEIVED

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 Despat	ch By
CR4/A00095	
Quantity Weight Item Description 1.00 0.00 PP2032400 Cham	iption ber, Brake Rear R160
Weight: 0.00 # Items: 1 Parcels: Inv # \$ DW: Comments:	CW: L × W × H =
Received in Good Order and Condition Name (please print):	Recelver's Signature:

CIVMEC - GOODS RECEIVED
PRINT NAME Holly.S
SIGNATURE
DATE RECEIVED 17.02.16



Packing List

Date: 08-FEB-2016

i of 1 Page:

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

•

T 1 FEB 2016

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

Ship Method

Incoterms® Gross Weight (LB) FCA, Canning Vale, Incoterms® 2010

Way Bill

FC5664 2.54

Gross Weight (KG) **Container Number**

2.54 1.15 Net Weight (LB) Net Weight (KG) Seal Number

1.15

Total Cartons

0

Additional Information

Notes:

This document does not demand payment and excludes applicable taxes (e.g. GST).

Line	ltem	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

VESUEST BAG

CIVMEC - GOODS RECEIVED PRINT NAME SIGNATURE DATE RECEIVED









PAPTAXMO

ADDRESS: U1 LOT 15 ENTERPRISE WAY STORE: RAP ROCKINGHAM

CHARGE TO:

DELIVER TO:

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

CIVMEC CONSTRUCTION & ENG P/L

16 NAUTICAL DR

-TAX INVOICE-

ROCKINGHAM

TELEPHONE: 08 95912711

FAX No.: 08 95912801

RELEASE NO. NSM2398-000 4550386958 21/01/16 SOURCE TRADE COUNTE BRANCH No. 455 INVOICE DATE S N SALES PERSON MATHAN 45500 CARRIER SALES CUSTOMER 7607072-0001 CR4/A00091 SXEMPT P.O. No.

DELIVERY DATE: 21/01/16 DELIVERY TIME: 04:00 6166 PRINT TIME: 11:11 HENDERSON

		*	*	*	*	*	*	*		92
	TOTAL INCL GST	19.53	189.75	11.83	33.00	23.93	23.93	26.95		328.92
	OTAL GST	1.78	17.25	1.08	3.00	2.18	2.18	2.45		29.92 \ (TOTAL
	UNIT PRICE S TOTAL GST EXCL GST	17.75 3	57.50 3	10.75 3	30.00	21.75 3	21.75 3	24.50 3		29.92
	BACK OTY UNIT PRIC ORDERED SUPPLIED EXCL GST	<u>`</u>	κ	<u>\</u>	\ -I	7	- ј	н		GST
-	BACK ORDERED 8									
	OTY ORDERED	r-I	m	7	႕	H	н	H		
	MOO	EACH	EACH	EACH	EACH	EACH	EACH	EACH		
	RETAIL INCL GST	36.99	102.00	18.99	52.99	48.99	38.99	43.99	• 400	
	DESCRIPTION	CLOTH BAG-MECHANIC RAGS (10KG)	HYDRAULIC CARTRIDGE	FILTER-OIL	FILTER-AIR	HYDRAULIC FILTER SPIN ON	FUEL FILTER WATER SEP CART	FUEL/WATER SEPARATOR		
	PARTNUMBER	MR10	P171807	P554407 /	P182045	P551324 /	P551429	P551424 V		
	LINE	75GA	_	72IA	72HA					

(M) (M)

* * MARKET LEADER IN ONLINE ORDERING REPCO POWERED BY NAVIGATOR PRO * *

FOR TRADE ACCOUNT CUSTOMERS

CIVMEC - GOODS RÉCEIVED PRINT NAME CANCIALS

QF

⊣

10 ന

0 FREE

S=GST CODE

E. & O.E.

PAYABLE

DATE RECEIVED 22-/--/

SIGNATURE

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) SNICO 2000 TE.



16 Nautical Drive, Henderson, WA, 6166

Telephone: 08 9437 6288, Facsim2e: 08 9437 6388

ABN: 98 137 816 025

Purchase Order

Supplier Address		Order Dalo	Туре	Order Number		
Repco PO Box 4697		19/01/16	N	CR4/A00091 At documentation must quote this number		
Mulgrave		Placed by		At Goodinemador	Delivery Address	
VIC 3170		Brian Carn	288 ichael@ci 388	vmec.com.au	2 Stuart Drive HENDERSON WA 6166	
Supplier Oelaiks				Special Instruction	ns	
Contact	Tel	0408990417				
Email gkelly@repco.com.au	Fax	0893506031	j			

Commodity Code	Description	Quantily	Price	Price Per	Disc %	Amount (\$)
W01014	CASTROL TRANS FLUID 20L Part # 4100935 で せいいい	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 V	1.000 🗸	\$10.75	EA	0.00	\$10.75
W01009	AIR FILTER Part # P182045 V	1.000 ∨	\$30.00	EA	0.00	\$30.00
W01013	TRANS FILTER Part # P551324 V	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 V	1.000	\$24.50	EA	0.00	\$24.50
	Ordered By Chris Cully					

Page 1 of 1

Cirmed's Terms & Conditions, which are available at www.ckmec.com.au, apply to and form part of this Purchase Order. Any invoice received without the Cirmee purchase order number will be rejected for payment. Price excludes GST.Please email your invoices to accounts@chmec.com.au \$444.00



ADDRESS: U1 LOT 15 ENTERPRISE WAY STORE: RAP ROCKINGHAM

CHARGE TO:

ABN:98 137 816 025 ISTRUCTION & ENG P/L 6166

-TAX INVOICE-ROCKINGHAM

TELEPHONE: 08 95912711

FAX No.: 08 95912801

RELEASE No. N SOURCE TRADE COUNTE BRANCH.No. INVOICE DATE 45500 SALES PERSON SHAUN CARRIER SALES CUSTOMER 7607072-0001 CR4/A00089 EXEMPT P.O. No.

4550386470

AVIGATOR PRO ** GUSTOMERS ** CIVMEC GOODS F SIGNATURE DATE RECEIVED A SEGS SE	NUMBER	DESCRIPTION	RETAIL INCL GST	O. WON	QTY BACK ORDERED	SUPPLIED EXCL GST	TOTAL GST
REPCO POWERED BY NAVIGATOR PRO MARKET LEADER IN ONLINE ORDERING ** FOR TRADE ACCOUNT CUSTOMERS ***	:D68205	PRO HYDRAULIC 68-205 LITRE	1166.00	EACH	2	2 599.00 3	119.80
REPCO POWERED BY NAVIGATOR PRO ** RARKET LEADER IN ONLINE ORDERING ** FOR TRADE ACCOUNT CUSTOMERS **					SIVMEC - GOODS	RECEIVED	
REPCO POWERED BY NAVIGATOR PRO ** MARKET LEADER IN ONLINE ORDERING ** FOR TRADE ACCOUNT CUSTOMERS **	er comment francis	NO ENGO	[co	<u>d.</u>	SINT NAME CELL		
REPCO POWERED BY NAVIGATOR PRO ** MARKET LEADER IN ONLINE ORDERING ** FOR TRADE ACCOUNT CUSTOMERS **	The second of th	12.18.1.1		<u></u>	GNATURE	Maky	
REPCO POWERED BY NAVIGATOR PRO ** MARKET LEADER IN ONLINE ORDERING ** FOR TRADE ACCOUNT CUSTOMERS **					ATE RECEIVED 19 -		
REPCO POWERED BY NAVIGATOR PRO ** MARKET LEADER IN ONLINE ORDERING ** FOR TRADE ACCOUNT CUSTOMERS **							
REPCO POWERED BY NAVIGATOR PRO ** MARKET LEADER IN ONLINE ORDERING ** FOR TRADE ACCOUNT CUSTOMERS **			1				
REPCO POWERED BY NAVIGATOR PRO ** MARKET LEADER IN ONLINE ORDERING ** FOR TRADE ACCOUNT CUSTOMERS **	C. C					GST 119.80	O TOTAL
REPCO POWERED BY NAVIGATOR PRO ** MARKET LEADER IN ONLINE ORDERING ** FOR TRADE ACCOUNT CUSTOMERS **				•		PAYABLE	
MARKET LEADER IN ONLINE ORDERING ** FOR TRADE ACCOUNT CUSTOMERS **			NAVIGATOR PE				
FOR TRADE ACCOUNT CUSTOMERS **			ONLINE ORDE			ST CODE 0	e
		** FOR TRADE ACCOUNT	CUSTOMERS	*		E. & O.E.	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)



16 Naufcal Drive, Henderson, WA, 6166

Telephone: 08 9437 6288, Facsimile: 08 9437 6388

ABN: 98 137 816 025

Purchase Order

Supplier Address		Order Date	Type Ord	er Number		
Repco PO Box 4697		18/01/16	1 1000	CR4/A00089 All documentation must quote this number		
Mulgrave VIC 3170		Buyer Brian Carr Tel 08 9437 6 Email brian.carr Fax 08 9437 6 Req by Blake Smi	288 nichael@civme 388	2 Stuart Drive HENDERSON WA 6166		
		Reg No 007497				
Supplier Details			Sp	edal Instructions		
Contact Email gkelly@repco.com.au	Tel Fax	0408990417 0893506031				
-						

Commodil	Description	Quantily	Price	Price Per	Disc %	Amount (\$)
Code O14000	205l hydraulic oil 68 - prohyd68205	2.000 🗸	\$599.00	EA	0.00	\$1,198.00
i						14 A N 1 2 2 4 A 19 4 A 24 4 19 A 1

Page 1 of 1

Civmed'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



CIVMEC - 7607072

VENDOR NO. 903387

PLANT YARD, 2 STUART DRV HENDERSON WA 6166

Deliver To:

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: +81 1 3007 36748 W: www.penriteoil.com E: penrite@penriteoil.com

DESPATCH NOTE



Despatch Number:

PA0016691

Order Number :

A00009907 18/01/2016

Order Date & Time:

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

Customer No.	Despatch Print Date *	PO Number	Email	Phone Number
7607072 .	18/01/2016 5:13:46PM	S455021952	rockingham455@repco.com.au	1.

* 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

a a certain in the contract of

W/H WWF No. of Items Product Description UOM Order Prev. This Unit

Line	Product Code	Product Description	UOM	Order Qty	Prey. Supplied	This Delivery	Unit Price*
1	PROHYD68205	INDUS PRO HYDRAULIC OIL 68	205 L	2	0	2	N/A
-			Approve		•		404.80

CIVMEC - GOODS RECEIVED

PRINT NAME LES LEY

SIGNATURE LA LEY

DATE RECEIVED 10 11

 1000Ltr
 10Ltr
 2.5Ltr

 205Ltr
 2
 6Ltr
 1Ltr

 60Ltr
 5Ltr
 Other

 20Ltr
 4Ltr
 0

Total Litres 410.00

Product Weight (kg) 410.00

No of Pallets. Date Despatched. . . . /

Date GOODS RECEIVED BY LES UA)

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

.. SIGNATURE

* Price Excludes GST

Ref: VFAIR (18/01/2016 5:13:48PM)

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	0:	eta aziri este per percela articula est. Al a a a a a a a a a a a a a a a a a a	CIVMEC 16 Nautical Drive HENDERSON WA 6 Code: 434 Ph: 943 mark.cockshott@civmec.cor	37 6 288 Fx:	
Receivers Orde	r Number		Despatch By		
CR4/A00088					
Quantity 1,00 1.00 1,00	Weight 0.00 0.00 0.00	PP1702900	Description Hydraulic Suction Strainer Filter, Suction Steering Pump (Ex E Filter, Mic Element, Hyd	east)	: (f = 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1
Weight: Inv # Comments:	\$ _		Parcels: Con #: : CW: L x W	_ Date: _ x H Frt \$:	
Received in Goo		and Condition	l Receiver's Signature:	· ·	Section 1

MEC - GOODS RECEIVED
-RINT NAME Holly. S
SIGNATURE
DATE RECEIVED 15.1.16



Packing List

Page:

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

BIII To: CIVMEC CONSTRUCTION & ENGINEERING PTY LTD

16 NAUTICAL DR

HENDERSON, WA 6166, AUSTRALIA

CIVMEC CONSTRUCTION & ENGINEERING PTY LTD

2 STUART DRIVE

HENDERSON, WA 6166, AUSTRALIA

Delivery Name

Incoterms® Gross Weight (LB)
Gross Weight (KG)

2.41

Container Number **Total Cartons**

Notes:

349603900

FCA, Eagle Farm, Incoterms® 2010

1.1

0

This document does not demand payment and excludes applicable taxes (e.g. GST).

Ship Method Way Bill Net Weight (LB) Net Weight (KG)

2.41 1.1

CIVMEC - GOODS RECEIVED

PRINT NAME

SIGNATURE

DATE RECEIVED

Seal Number Additional Information

TWAJ027873

TWAJ027873

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

GRN in COINS T JAN 2016











16 Nautical Drive, Henderson, WA, 6166

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

ABN: 98 137 816 025

Purchase Order

Supplier Address	Order Date	Type Order Number	
Terex Lifting Australia Pty Ltd	07/01/16	N CR4/A00087	
93 Poole Street Welshpool WA 6106	Placed by Buyer Brian Carn Tel 08 9437 6: Email brian.carm Fax 08 9437 6:	All documentation nichael 288 lichael@civmec.com.au	n must quote this number Delivery Address 2 Stuart Drive HENDERSON WA
Supplier Details	Req by Holly Suva Req No 007415	alko Special Instruction	6166
Contact Marc Tel	9358 9806	1 [
Email info@terex.com.au Fax	9358 9851		

Commodity Code	Description	Quantity	Price	Price Per	Disc %	Amount (S)
Q14000	PP2016300 COUPLING HYD PUMP	1.000	\$287.18	EA	0.00	\$287.18
O14000	PP2185000 PUMP EATON GEAR LH	1.000	\$1,674.43		0.00	\$1,674.43
O14000	Shipping and Handling Costs	1.000	\$320.00	EA	0.00	\$320.00
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		1				
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Page 1 of 1

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.

\$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

Ship From:

39 CATALANO ROAD

CANNING VALE, WA 6155, AUSTRALIA

GON IN CLAMS

11 3 SEP 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

325001674

Ship Method

Incoterms® Gross Weight (LB)

FCA, Canning Vale, Incoterms® 2010 2.2

Way Bill Net Weight (LB) 5047

Gross Weight (KG)

Net Weight (KG) Seal Number

2.2

Container 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
31	M1914 🗸	SHAFT FAN		CR4/A00081	1810039323	EA	<u> </u>
61	PP2185000 d	PUMP EATON GEAR LH		CR4/A00081	1810039323	EA	<u> </u>

CIVMEC - GOODS RECEIVED

PRINT NAME LESCEY

DATE RECEIVED 1-9-15











16 Nautical Drive, Henderson, WA, 6166

Telephone: 08 9437 6288, Facsimile: 08 9437 6388

ABN: 98 137 816 025

Purchase Order

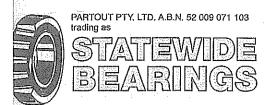
Supplier Address	Order Date	Туре	Order Number
Terex Lifting Australia Pty Ltd 93 Poole Street	27/08/15	N	CR4/A00081 All documentation must quote this number
Welshpool WA 6106	Tel 08 94 Ema ^{ri} brîan.	Carmichael 137 6288 .carmichael@d	Delivery Address 2 Stuart Drive HENDERSON WA
	1 1	Suvalko	6166
Supplier Octails			Special Instructions
Contact BRETT	9358 9806		
Email info@terex.com.au	ex 9358 9851		

Commodity	Description	Quantity	Price	Price Per	Disc %	Amount (\$)
Code	·					
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					
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Page 1 of 1

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

\$2,990.75



U6 30 Salpietro St Bibra Lake WA 6163

TELEPHONE: (08) 9434 9555 FACSIMILE: (08) 9434 9577



TAX INVOICE

VOICE TO

IVMEC CONSTRUCTION 6 MAUTICAL DRIVE ENDERSON

DELIVERY INSTRUCTIONS

CSWB DEL

Stuart drive AHN: Holley

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

61.66

CUSTOMER ORDER No. TAX EXEMPTION No. ACCOUNT No. INVOICE/CREDIT No. SALES PERSON CR4/a00082 91238 (NV 9344070 SCOTT 7/08/2015

IT ⊾ NUMBER IT	EM 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		10	36.792
DEL.	DELIVERY CHARG	1.00	1.00	15.00	10	15.00
			VESUE 1 BA	y T	-	
					GRN in (OINS
					8 1 SE	> 7 015
		CIVMEC	- GOODS F	ECEIVED		
		PRINT NAM	E LESC			a de ta
		SIGNATUR		2/		
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		DATE REC	IVED 28-E	3-15		Andrew State
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and the first participation of the						
		!				
ceived in good order and condition. Signature;		Please Print		-		

NDITIONS 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. - NETT CASH 30 DAYS FROM DATE OF INVOICE.

EFT Bank Details

Partout Pty Ltd ANZ BANK BSB 016-286 8375 55067

V-Belts

FSO

G.S.T. INCLUSIVE TOTAL

SUB TOTAL

\$119.76

G.S.T.

\$11.97 \$131.73

Innovation in Motion TSUBAKI

BEARINGS

Sumitomo Drive







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

7390

Incoterms® Gross Weight (LB) FCA, Canning Vale, Incoterms® 13.64

Way Bill Net Weight (LB)

13.64

Gross Weight (KG) **Container Number**

6.19

Net Weight (KG) Seal Number

6.19

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	UOM	Shipped
		•			Number		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		CR4/A00081	1810039323	EA	2 √

unsni	ppea
Ph. 1 11	

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 DANIKA

SIGNATURE

DATE RECEIVED

27-08-2015











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: <u>1383</u>

Date	Work Hrs	Kms	Travel Time	Mechanic	С	ustomer	Job No		
3/6	2.5	Street							
0 10	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	OF (RE)			CivMec				
				J	Machine Details '72	erex	Contact		
					Mac 14	- ,			
***************************************	Serial No						Fleet No		
					MC1401	5	CR4		
Carrier Hrs	J	L	Carrier Kms		Upper Hrs		Job Completed	w	
			1031	3	11316	1	Job In Progress		
	**************				K DESCRIPTIO	N			
	cauld	10 51	e so	dup o	and hem	one old wi	holi sope		
He	10	, -,	Jail		onebor o	nd of sol	le as do	mangarl	
-Le			00006	boom					
		1	7						
S	A- 11/	2 & Rev	r New	1 5000	On Loca	u und on	al sest ce	40	
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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: 1031

Date: 3 / 6 / 15

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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

GOM in COINS 2.5 WAY 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

Ship Method

Incoterms® Gross Weight (LB) Gross Weight (KG) FCA, Canning Vale, Incoterms® 2010 121.25

Way Bill Net Weight (LB) Net Weight (KG) FC6668 121.25 55

Container Number Total Cartons

55

Seal Number

Notes:

: 0 A ditional Information : This document does not demand payment and excludes explicable taxes (e.g. GST).

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

LECURY & Cert Attached

CIVMEC - GOODS RECEIVED PRINT NAME

SIGNATURE

DATE RECEIVED











16 Nautical Drive, Henderson, WA, 6166

Telephone: 08 9437 6288, Facsimile: 08 9437 6388

ABN: 98 137 816 025

Purchase Order

Order Date	Type	Order Number		
19/05/15	N	CR4/A00077		
Placed by		All documentation	n must quote this number Delivery Address	
Tel 08 9437 6. Emai brian.carm Fax 08 9437 6.	288 nichael@c 388	ivmec.com.au	2 Stuart Drive HENDERSON WA 6166	
		Special Instruction	กร	
9358 9806				
9358 9851				
	Placed by Buyer Brian Carr Tel 08 9437 6 Email brian.carr Fax 08 9437 6 Req by Mark Cocl Req No 005868	19/05/15 Placed by Buyer Brian Carmichael Tel 08 9437 6288 Emal brian.carmichael@c Fax 08 9437 6388 Req by Mark Cockshott Req No 005868	Placed by Buyer Brian Carmichael Tel 08 9437 6288 Emal brian.carmichael@civmec.com.au Fax 08 9437 6388 Req by Mark Cockshott Req No 005868 Special Instruction	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 005868 CR4/A00077 All documentation must quote this number Delivery Address HENDERSON WA 6166 Special Instructions

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 Civrnec Stuart drive	1.000	\$100.00	EA	0.00	\$100.00
1						

Page 1 of 1

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.

\$682.12

SBA Supplies ABN: 17179653231

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

08 9418 2711 08 9434 1053 Tax Invoice

Transaction #:

27913

Customer Order No.:

PO#:CR4/A00076

Page:

1 of 1

Date: Time: 10/04/2015 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, W A 6166

Comment:

Rep Item Lookup Code

Description

Price

GST Extended

2136020

FUCHS TITAN SUPERGEAR 85W-140

Ex GST

Ex GST

20LTR

√ \$136.0

\$272.00

Name _____ Signed ____ Date ____

GRN F TO APR 7015

CIVMEC - GOODS RECEIVED

PRINT NAME

SIGNATURE

DATE RECEIVED

12 -11-10

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

Total (Inc. GST)

\$27.20 \$299.20

Account

GST

\$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 SBA PO Box 1301	Order Date 09/04/15	N Order Number CR4/A00076 All documentation	n must quote this number
Bibra Lake WA	Placed by Buyer Brian Carn	ichael	Delivery Address 2 Stuart Drive
6965	Tel 08 9437 62		HENDERSON
	Fax 08 9437 63 Reg by Holly Suvai		WA 6166
	Reg No 005612		
Supplier Details		Special Instruction	ns
Contact harry Tel Email Fax	08 9418 2711 08 9434 1053		

Commodity Code	Description	Quantity	Price	Price Per	Disc %	Amount (\$)
O14000	Tilan Supergear 85W140 20L p/n 2136020	2.000	\$136.00	EA	0.00	\$272.00
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Page 1 of 1

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\$272.00



Date: 09-MAR-2015

1 of 1 Page:

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

GRMING 1.0 MAR 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

290273256

FCA, Canning Vale, Incoterms® 2010

Incoterms® Gross Weight (LB) Gross Weight (KG)

2.54 1.15

Container Number **Total Cartons**

0

Ship Method

Way Bill Net Weight (LB) Net Weight (KG) FC5739 2.54 1.15

Seal Number

Additional Information

Line	Item	Description	LPN	PO Number	Order Number	UOM	Shipped Quantity
11	PP2059100	HANDLE DOOR OUTER		CR4/A00075	1810028704	EA	\sqrt{y}
2.1	PP0302100	DOOR STOP 35MM X 25MM		CR4/A00075	1810028704	EA	1/1

VESVEY 1BAG

CIVES A GOODS RECEIVED PRINTED AS DATE RECEIVED











16 Nautical Drive, Henderson, WA, 6166

Telephone: 08 9437 6288, Facsimile: 08 9437 6388

ABN: 93 137 816 025

Purchase Order

Suppter Address	Order Date	Туре	Order Number
Terex Lifting Australia Pty Ltd	06/03/15] [N	CR4/A00075
93 Poole Street	L	J [All documentation must quote this number
Welshpool	Placed by		Delivery Address
WA 6106	Tel 08 9437 6	irmichael@ 3388	2 Stuart Drive HENDERSON Ocivmec.com.au WA 6166
Supplier Details			Special Instructions
Contact Tel	9358 9806		
Erna i info@lerex.com.au 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	1,000 √	\$35.00	EA	0.00	\$35.00
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Page 1 of 1

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.

\$197.19

RELEASE NO. NSB7539-000 53.35 52.80 4550321619 1. OF 48.95 53.35 91.30 20.00 INCL GST 30/12/14 TOTAL 455 10 SOURCE TRADE COUNTE BRANCH No. 4.80 1.82 4.85 4.85 8.30 4.45 INVOICE TOTAL GST DATE 0Z 24.00,3 18,183 Ø 24.25 3 24.25 3 41.50 22.25 UNIT PRICE FAX No.: 08 95912801 GST 0 PERSON SHAUN 45500 FREE OTY BACK QTY UNLT ORDERED ORDERED SUPPLIED EXCL PAYABLE 2 CARRIER <u>/</u> 7 E=GST CODE SALES E. & O.E. CUSTOMER 7607072-0001 CR4/A00073 * MARKET LEADER IN ONLINE ORDERING ** ROCKINGHAM EACH EACH 42.99 EACH 68.99 | EACH EACH XEMPT 8 P.O. No. REPCO POWERED BY NAVIGATOR PRO FOR TRADE ACCOUNT CUSTOMERS 39.99 INCL GST RETAIL DELIVERY DATE: 30/12/14 ADDRESS: U1 LOT 15 ENTERPRISE WAY STORE: RAP ROCKINGHAM FUEL FILTER WATER SEP CART 6 FUEL/WATER SEPARATOR CHARGE TO: . FILTER-OIL SPIN ON DESCRIPTION INWARDS FREIGHT 03:00 AIR FILTER DELIVERY TIME: BALDWIN 6166 DELIVER TO: ABN: 98 137 816 025 CIVMEC CONSTRUCTION & ENG P/L MS My AS A DIVISION OF GRANASIA PACIFIC PTY [.] A.B.N. 97 097 993 283 PRINT TIME: 12:32 PART NUMBER 16 NAUTICAL DR PA1636FN+ BT344/S P551424 P551426 Z54A HENDERSON 385 SIBA

TELEPHONE: 08 95912711

-TAX INVOICE-

CHAMIO - GOODS AROMAND DATE RECEIVED 30-12-14 SIGNATURE ANALYSIS TOSON STEEL COSON 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) SINICO MINADO 16 JAN 2015

RELEASE NO. NSE7539-000 SOURCE TRADE COUNTE BRANCH No. 455 TOTAL GST 4.45 4.85 4.85 4.80 INVOICE DATE ON 29.07 ന ന Ø 22.25 24.00 18.18 24.25 24.25 PRICE 41.50 TELEPHONE: 08 95912711 FAX No.: 08 95912801 GST 0 PERSON SHAUN 45500 BACK QTY UNIT ORDERED SUPPLIED EXCL UNIT PAYABLE 73 4 CARRIER \. \? SALES (S=GST CODE CUSTOMER 7607072-0001 CR4/A00073 OTY ORDERED -TAX INVOICE-MARKET LEADER IN ONLINE ORDERING ** ROCKINGHAM EACH EACH EACH EACH 68.99 EACH Š TXEMPT P.O. No. REPCO POWERED BY NAVIGATOR PRO 42.99 39.99 INCL GST RETAIL DELIVERY DATE: 30/12/14 ADDRESS: U1 LOT 15 ENTERPRISE WAY STORE: RAP ROCKINGHAM , FUEL FILTER WATER SEP CART (FUEL/WATER SEPARATOR CHARGE TO: "FILTER-OIL SPIN ON DESCRIPTION INWARDS FREIGHT DELIVERY TIME: 03:00 AIR FILTER BALDWIN 6166 DELIVER TO: ABN:98 137 816 025 CIVMEC CONSTRUCTION & ENG P/L resolution of the second A DIVISION OF GRAMASIA PACIFIC PTY LT A.B.N. 97 097 993 283 PRINT TIME: 12:32 PART NUMBER 16 NAUTICAL DR PA1636FN+ P551426 BT344/S P551424 Z54A HENDERSON 385 **51BA** 뿔

53.35 53.35

48.95

INCL GST 91.30

TOTAL

4550321619

30/12/14

20.00

52.80

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) E. & O.E. GRAGIN COSSIC 8 JAN 2855

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FOR TRADE ACCOUNT CUSTOMERS

CIVATED - 00005 RECEIVED DATE RECEIVED 30-12-14 Some Arrange FRITTING COSCAL

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 De	spatch By
CR4/A00071	
Quantity Weight Item De 1.00 0.00 PP2112800 Pr	escription essure Switch
Weight:0.00 # Items: 1 Parcels:	Con #: Date:
	CW: L × W × H =
Comments:	Frt \$:
Received in Good Order and Condition	Receiver's Signature:

MESIEN 1 BAG

Name (please print):

CIVMEC - GOODS RECEIVED PRINT NAME LESLEY DATE RECEIVED 20-1-15

Ka Henderson SIGNATURE

> GRN in COINS 2 1 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

Civmec Construction & Engineering 16 Nautical Drive HENDERSON WA 6166 Tax Invoice
DATE

DUE DATE

I-51542

20/11/2014

20/12/2014

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

Ship Via

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

			GRN in COINS		
Line Bin	Code	Description	Quantity 7012 Price	GST	Amount
1 W2	C2 110D26R	Delkor Silver N50ZZMF 680CCA 160RC +/- REF: CR4	- 1.00 / 145.00	14.50	, 159.50

1 Bothery Ooriel

CIVMEC - GOODS RECEIVED
PRINT NAME
SUMMICRE ZEN YON
DATE RECEIVED 24011

Banking details for invoice and account payments:	Total Excluding GST	\$145.00
BSB: 336-057 Account Number: 5525 09956	Total GST	\$14.50
Please use Account Code as payment reference.	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 warfanty 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 stampted on the battery will be used to determine the length of service.

Total Weight (kgs):

20.00

Cubic Metres

0.00



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

No. 17211 17210

Date	Work Hours	Travel Time	Km's	Mechanic	Customer	Location
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25 Quarimor Road, BIBRA LAKE WA 6163 Ph: (08) 9499 6500 / Fax: (08) 9418 4160 Email: admin@amlequip.com.au

Free Process of the Contract o	Date	Work Hours	Travel Time	Km's	Mech	nanic	Customer		Location		
Contact Con	6.08:1	,,,,			SHAZI	-گيم ا	CIVME	C	MENDE	750	N
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		Spec 7	GRN in C	COINS G 2014		7CA			l Repairs Required		

Tech Signature

CHRIS

Customer 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



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 Incoterms®

Total Cartons

: 237075578 FCA, Canning Vale, Incoterms® 2010

26.46

0

Gross Weight (LB) Gross Weight (KG) 12 **Container Number**

Ship Method

Way BIII Net Weight (LB) 5606 26.46 12

PRINT NAME

SIGNATURE

DATE RECEIVED

:

Net Weight (KG) Seal Number

Additional Information

LPN PO Number Order UOM Shipped Line ltem Description Number Quantity GR4/A00054 1810015193 EΑ DRIVESHAFT 1480 SERIES 3.1 MCA4041 REAR

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ATEREX 'IIIIIIP

CIVMEC - GOODS RECEIVED



16 Naulical Drive, Henderson, WA, 6166

Telephone: 08 9437 6288, Facsimile: 08 9437 6388

ABN: 98 137 816 025

Purchase Order

Supplier Address		Order Dala Type C	Order Number			
Terex Lifting Australia Pty Ltd 93 Poole Street Welshpool		L	CR4/A00054	n must quale this number Dolivery Addrass		
WA 6106		Buyer Brian Carmichael Tel 08 9437 6288 Email brian.carmichael@civn Fax 08 9437 6388 Req by Holly Suvalko Req No 003863	nec.com.au	Plant Yard 2 Stuart Drive HENDERSON WA 6166		
Supplier Details		\$	Special Instructio	ns		
Contact Email info@terex.com.au	Tel Fəx	9358 9806 9358 9851			**	

Commodity Code	Description	Quantily	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 Slicker 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	1.000	\$75.00	EA	0.00	\$75.00
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Page 1 of 1

Purchase Order is issued in accordance with our Terms & Conditions which are available at www.civmec.com.au. Any invoice received without the Givmec purchase order number with 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 LI A.B.N. 97 097 993 283

DELIVER TO:

16 NAUTICAL DR

PRINT TIME: 12:52

HENDERSON

ADDRESS: U1 LOT 15 ENTERPRISE WAY STORE: RAP ROCKINGHAM

-TAX INVOICE-ROCKINGHAM

TELEPHONE: 08 95912711 FAX No.: 08 95912801

RELEASE NO. NSB3 036-000 4550292074 30/07/14 SOURCE TRADE COUNTE BRANCH No. 455 INVOICE DATE ON N SALES PERSON SHAUN 45500 CARRIER SALES GUSTOMER 7607072-0001 CR4/A00053 EXEMPT P.O. No. DELIVERY DATE: 30/07/14 CHARGE TO: 04:00DELIVERY TIME: 6166 ABN:98 137 816 025 CIVMEC CONSTRUCTION & ENG P/L

INCL GST TOTAL 2.55 TOTAL GST 1.60 1.82 တ 16.00 12.75 UNIT PRICE 18.18 QTY BACK QTY UNIT PRIC ORDERED ORDERED SUPPLIED EXCL GST 7 41.99 | EACH 22.99 EACH Š INCL GST RETAIL CIVMEC - GOODS RECEIVED Ien Gyons DATE RECEIVED 30-2-14 SIGNATURE TUBING-CORRUGATED SPLIT 7MMX30M PRINT NAME LAMP-MARK RED/AMBER DESCRIPTION INWARDS FREIGHT SNIOD IN NES 3 1 JUL 2014 PART NUMBER 56708 91603 E E 72AA

28.05 17.60

20.00

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

10 0 牙尺因压 PAYABLE (S=GST CODE E. & O.E. Ö

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65.65

TOTAL

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)

PAPPSYMO



29-JUL-2014 Date:

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 3 1 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® Gross Weight (LB)

Gross Weight (KG)

Container Number

Total Cartons

0

FCA, Canning Vale, incoterms® 2010

1.06 .48

Ship Method

Way Bill

0025F8JQN5

Net Weight (LB)

1.06 .48

Net Weight (KG) Seal Number

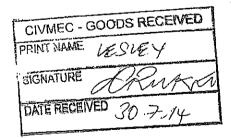
Additional information

0025F8JQN5

Line	item	Description	LPN	PO Number	Order Number	UOM	Ordered Shipped Qty Quantity
2.1	PLS6010	VALVE 275 BAR C/BALANCE		CR4/A00054	1810015193	EA	1:12/2
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
11	1810015193	PP1813600	INDICATOR ANGLE SCALE	111
31	1810015193	MCA4041	DRIVESHAFT 1480 SERIES REAR	111
4.1	1810015193	C2134	STICKER 12T LUG SHORT BOOM	1



Cuantity

PL_AU_1.4











Date: 29-JUL-2014

1 of 1 Page:

Seller: Terex Australia Ply 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

Ship From:

39 CATALANO ROAD CANNING VALE, WA 6155, AUSTRALIA

GRN in COURS 3 0 'JUL 2014

Bill To:

CIVMEC CONSTRUCTION & ENGINEERING PTY LTD

16 NAUTICAL DR

HENDERSON, WA 6166, AUSTRALIA

7

Ship To: CIVMEC CONSTRUCTION & ENGINEERING PTY LTD

;

2 STUART DRIVE

HENDERSON, WA 6166, AUSTRALIA

Delivery Name Incoterms®

Gross Weight (KG)

237054814

Gross Weight (LB)

FCA, Canning Vale, Incoterms® 2010 .78 .36

0

Container Number **Total Cartons**

Ship Method

Way Bill Net Weight (LB) FC7889 .78

Net Weight (KG) Seal Number

,36

CIVMEC - GOODS RECEIVED

Additional Information

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

Unshipped Details:

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

TEREX.

ATEREX

PRINT NAME

SIGNATURE

DATE RECEIVED

ADDRESS: U1 LOT 15 ENTERPRISE WAY STORE: RAP ROCKINGHAM

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

-TAX INVOICE-ROCKINGHAM

TELEPHONE: 08 95912711 FAX No.: 08 95912801

4550291244 RELEASE No. NSB2094-000 46.20 INCL GST 46.20 25/07/14 TOTAL SOURCE TRADE COUNTE BRANCH No. 455 UNIT PRICE S TOTAL GST 4.20 INVOICE TOTAL DATE CIVMEC - GOODS RECEIVED NO DATE RECEIVED 25-7. 14 PRINT NAME (ESLEY 1.40 3 BACK OTY UNIT PKICORDERED SUPPLIED EXCL, GST 45500 PERSON SHAUN SIGNATURE PAYABLE SALES CARRIER 30 % CUSTOMER 7607072-0001 CR4/A0053 ORDERED 30 MTR XEMPT Š P.O. No. MORE PARTS FOR MORE CARS, THAT'S WHY REPCO IS NO. 1 IN AUTO PARTS 4.39 INCL GST RETAIL DELIVERY DATE: 25/07/14 CABLE-4MM 15AMP-30M (RD/BLK-BLK) CHARGE TO: DESCRIPTION DELIVERY TIME: 04:00 9919 DELIVER TO: ABN:98 137 816 025 CIVMEC CONSTRUCTION & ENG P/L GRN in COINS PRINT TIME: 01:37 PART NUMBER 16 NAUTICAL DR 5824-30TW HENDERSON 72CA 빌

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)

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(S=GST CODE

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

2 g Jul 2014

E. & O.E.

A DIVISION OF GPC ASIA PACIFIC PTY [.]

ADDRESS: U1 LOT 15 ENTERPRISE WAY STORE: RAP ROCKINGHAM

-TAX INVOICE-ROCKINGHAM

TELEPHONE: 08 95912711

FAX No.: 08 95912801

RELEASE NO. INSB2089-000 156.75 INCL GST 25/07/14 TOTAL GST | TOTAL SOURCE TRADE COUNTE BRANCH No. 455 14.25 INVOICE DATE CIVMEC - GOODS RECEIVED 47.4.5% 71.25 3 ഗ PRINT NAME LESUEY UNIT PRICE ORDERED ORDERED SUPPLIED EXCL GST PERSON SHAUN 45500 DATE RECEIVED SIGNATURE CARRIER SALES CUSTOMER 7607072-0001 BACK CR4/A00051 S S EACH EXEMPT NO O O. No. INCL GST RETAIL DELIVERY DATE: 25/07/14 CHARGE TO: DESCRIPTION DELIVERY TIME: 04:00 WORKLAMP 6166 ABN:98 137 816 025 CIVMEC CONSTRUCTION & ENG P/L PRINT TIME: 01:28 PART NUMBER 16 NAUTICAL DR 14224FBM DELIVER TO: HENDERSON

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

ℴ 10 FREE (S=GST CODE E. & O.E.

156.75

TOTAL

14.25

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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)

2 9 JUL 2014 GRN in COINS

INVOICE 4550291202 NO 4550291202 DATE 25/07/14 BRANCH NO. 455 RELEASE NO. NSB2044-000	S'TOTAL GST TOTAL 3 3.15 34.65 * OODS RECEIVED RSIEY ATTUMAN DAS T. W	TOTAL 34.65
TELEPHONE: 08 95912711 FAX No.: 08 95912801 3ALES SHAUN 51 SALES 45500 SOURCE TRADE COUNTE CARRIER	ORDERED SUPPLIED EXCL GST ORDERED SUPPLIED EXCL GST 1 31.50 3 3.15 CIVMEC - GOODS RECEIVED PRINT NAME (F.S.E.Y.) SIGNATURE DATE RECEIVED	GST 3.15 PAYABLE S=GST CODE 0 E.&O.E. FREE
CUSTOMER 7607072-(EXEMPT	UOM GST UOM 99 EACH	RE CARS, THAT'S 1 IN AUTO PARTS RE CARS, THAT'S 1 IN AUTO PARTS
STORE: RAP ROCKINGHAM ADDRESS: U1 LOT 15 ENTERPRISE WAY 1 CHARGE TO: E: 04:00 DELIVERY DATE: 25/07/14	BLACK HSG	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
137 816 025 N & ENG P/L 6166	LAME-LED NO. PLATE	GRN in COINS P
ADIVISION OF GPC ASIA PACIFIC PTY LTD A.B.N. 97 097 993 283 DELIVER TO: ABN:98 137 816 CIVIMEC CONSTRUCTION & ENG 16 NAUTICAL DR HENDERSON PRINT TIME: 11:31 DELIVERY	LINE PART NUMBER 91675	

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)

CPTY[TD STORE: RAP ROCK_SHAM -TAX INVOICE- TL_APHONE: 08 95912711	:98 137 816 025 CHARGE TO: SALES NUMBER 7607072-0001 SALES NUMBER 7607072-0001	P.O. No. UV5/A00041	EXEMPT SOURCE TRADE COUNTE BRANCH No. 455	6166	DELIVERY	SETAIL OOM ORDERED ORDERED SUPPLIED STOTAL GST TOTAL GST	NEW POWER STEERING RACK 2079.00 EACH 1 1 1 1 15.00 3 115.00 INWARDS FREIGHT	MS (M)	 2.5 JUL 2014 SIGNATURE PROPERTY	DATE RECEIVED 32 7.14	(GST 119.55) (TOTAL 1315.00	E CARS, THAT'S	0 0000000	WHY REPCO TS NO. 1 TN AITHO DARTES	E. & O.E.
A DIVISION OF GPC ASIA PACIFIC PTY LTD A.B.N. 97 097 993 283	:98 137 816 CTION & ENG	16 NAUTICAL DR		NOS BECNEH	01:36 DELIVERY	LINE PART NUMBER	RNSR301043 NEW 1 385 INWA								

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)

ROCKINGHAM EXEMPT P.O. No. ADDRESS: U1 LOT 15 ENTERPRISE WAY STORE: RAP ROCKINGHAM CHARGE TO: 9919 DELIVER TO: ABN:98 137 816 025 CIVMEC CONSTRUCTION & ENG P/L A DIVISION OF GPC ASIA PACIFIC PTY LTI A.B.N. 97 097 993 283 16 NAUTICAL DR

DELIVERY DATE: 23/07/14

12:00

DELIVERY TIME:

PRINT TIME: 02:34

22FA

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HENDERSON

RELEASE No. MSB1656-001 4550290861 23/07/14 SOURCE TRADE COUNTE BRANCH No. 455 M/SITE-476 INVOICE DATE NO TELEPHONE: 08 95912711 FAX No.: 08 95912801 45500 SALES PERSON SHAUN CARRIER SALES CUSTOMER 7607072-0001 CR4/A00051 -TAX INVOICE-

220.00 220.00 INCL GST TOTAL S TOTAL GST 20.00 20.00 100.003 UNIT PRICE ORDERED ORDERED SUPPLIED EXCL GST 0 PAYABLE CIVMEC - GOODS RECEIVED DATE RECEIVED 34, 7,1/4 S=GST CODE GST PRINT NAME SIGNATURE <u>₩</u> MORE PARTS FOR MORE CARS, THAT'S MORE PARTS FOR MORE CARS, THAT'S WHY REPCO IS NO. 1 IN AUTO PARTS INCL GST 166.00 RETAIL LAMP-MULT V LED STP/TL/REV FLSH DESCRIPTION GRN in COINS 2 5 JUL 2014 PART NUMBER 94210

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)

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WHY REPCO IS NO. 1 IN AUTO PARTS



05-MAR-2014

1 of 1 Page:

Seiter: 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

Total Cartons

207469638

Ship Method

Incoterms® Gross Weight (LB) FCA, Canning Vale, Incoterms® 2010 .4

Way Bill Net Welght (LB)

5227 .4

Gross Weight (KG) Container Number

.18 0

Net Weight (KG)

.18

Seal Number

Additional information

		4					
Line	ltem	Description	LPN	PO Number	Order	UOM	Shipped
_,,,,	•	- 			Number		Quantity
3.1	M1684	ROLLER DEFLECTION 2ND		CR4/A00047	1810004773	EA	i .

) hem /x parcell

CIVMEC - GOODS RECEIVED

PRINT NAME

SIGNATURE

DATE RECEIVE

GRN in COINS

6 MAR 2014











Elempotatist telegous varietists element of the confidence of the

Packing List

27-FEB-2014 Date:

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

121,25

FCA, Canning Vale, Incoterms® 2010

Incoterms® Gross Weight (LB)

Gross Weight (KG)

Container Number **Total Cartons**

55

0

Ship Method Way Bill

7399 Net Weight (LB) Net Weight (KG) 121.25 55

Seal Number

Additional information

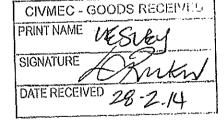
Line	Item	Description	LPN	PO Number	Order Number	UOM	Shipped Quantity
5.1	C2243-	ROPE WINCH 3.5T LINE PULL		CR4/A00047	1810004773	EA	1

Unshipped

D	8	ta	I	S	1

Delalisi				
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	i















Date: 27-FEB-2014

1 of 1 Page:

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 Silp

: 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 Welght (LB) 39.68

18

Gross Weight (KG) Container Number **Total Cartons**

-0

Ship Method

Way Bill Net Weight (LB)

39.68

Net Weight (KG) Seal Number

18

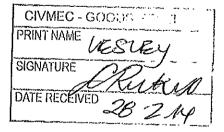
7399

Additional Information

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

Unshipped

Details:			1	
Line	Order Number	item Number	Description	Unshipped Quantity
21	1810004773	M1685	SHAFT DEFLECTION 2ND EXTENSION	11
31	1810004773	M1684	ROLLER DEFLECTION 2ND EXTENSION	1
4.1	1810004773	C2153	BRACKET PLATE INNER DEFL ROLLER	1



GRN in COINS 5 MAR 2014











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

Ship Method

Incoterms® Gross Weight (LB) FCA, Canning Vale, Incoterms®

Way Bill

7399

39.68

39.68

Gross Weight (KG) Container Number **Total Cartons**

-18

-0

Net Weight (LB) Net Weight (KG)

18

Seal Number Additional information

Line	Item	Description	LPN	PO Number	Order Number	МОП	Shipped Quantity
1.1	A1036	CYL HYD 2.1/2 STEERING TOP PORT		CR4/A00047	1810004773	EA	í,

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	111
4.1	1810004773	C2153	BRACKET PLATE INNER DEFL ROLLER	1

CIVMEC - GOODS PRINT NAME SIGNATURE DATE RECEIVED

GRN in COINS 5 MAR 2014











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, OLD 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

Ship Method

TOLL

Incoterms®

FCA, Canning Vale, Incoterms® 2010

Way Bill

PRIORITY-Air-3KGPPDBAG

Gross Weight (LB)

5.42

Net Weight (LB)

0025IOL7CO 5.42

Gross Weight (KG) Container Number **Total Cartons**

2.46

0

Net Weight (KG) Seal Number

2.46

Additional Information

Line	item .	Description	LPN	PO Number	Order Number	UOM	Shipped Quantity
1.1	C2116	WEAR PAD 1ST EXTENSION REAR SIDE		CR4/A00046	100026795	EA	6
4.1	G2118	WEAR PAD 2ND EXTENSIONREAR BOTTOM		CR4/A00046	100026795	EA	2
7.1	C2111	WEAR PAD MAIN JIB FRONT BOTTOM	V	CR4/A00046	100026795	EA	2
8.1	C2124	WEAR PAD MAIN JIB TOP FRONT	/	CR4/A00046	100026795	EA	1
12.1	PLS6007	SEAL KIT EXTENSION12T 14T PARKER	,/	CR4/A00046	100026795	EA	1
16.1	M0209	BUSH BRASS ORDINARY		CR4/A00046	100026795	EA	1

ENTERED

J. hh

CIVMEC - GOODS RECEIVED PK-NT NAME

DATE RECEIVED 112/13

TEREX®

A TERIEX HILL

PL_AU_1.4



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

Jelalis:

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	2
			BOTTOM RHS BOOM	
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









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	INVOICE	'n	BRANCH No.	RELEASE NO. NSM3497-000		*	TOTAL GST TOTAL TNCT, GST	5.49 60.39 *						TOTAL 60.39		- 1	& O -	1 OF
TELEPHONE: 08 95912711 FAX No.: 08 95912801	SALES PERSON ISHAUN	SALES	l m	CARRIER			OTY UNIT PRICE S	6 / 9.15 3			_			GST 5.49 PAYABLE	1	S=GST CODE 0	E. & O.E.	
-TAX INVOICE- ROCKINGHAM	$ \varphi $		EXEMPT			16	BTAIL OOM OTY BACK	18.49 EACH 6	e e e e e e e e e e e e e e e e e e e						*	ERING **	OMERS **	
STORE: RAP ROCKINGHAM ADDRESS: 111 1.Or 15 ENTERPRISE WAY		(2) (2) (3) (4) (5) (5) (5) (6) (6) (6) (7)	nggalan Pr	Andreas and the state of the st		: 02:00 DELIVERY DATE: 28/01/16	DESCRIPTION	CLEANER CRC BRAKLEEN 500G	(RESCEN)				-		* REPCO POWERED	MARKET LEADER	** FOR TRADE ACCOUNT CUSTOMERS	
	137 816 025 M c ewe b/t	2	יין קייטיין סיין		HENDERSON 6166	PRINT TIME: 12:25 DELIVERY TIME:	LINE PART NUMBER	20BA 5089 CLEANER		CIVMEC - GOODS RECEIVED	PRINT NAME VESUEY	SIGNATURE (CANAL)	DATE RECEIVED 28 -1-16		t			

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)



16 Nautcal Drive, Henderson, WA, 6166

Telephone: 08 9437 6288, Facsimile: 08 9437 6388

ABN: 98 137 816 025

Purchase Order

Suppler Address Repco PO Box 4697 Mulgrave VIC	Order Date Type Order Number 28/01/16 N CR4/A00092	i must quote this number Delivery Address
3170	Buyer Brian Carmichael Tel 08 9437 6288 Email brian.carmichael@civmec.com.au Fax 08 9437 6388 Req by Holly Suvalko Req No 007557	2 Stuart Drive HENDERSON WA 6166
Supplier Details	Special Instruction	ns
Conlact GERRY Tel Email gkelly@repco.com.au Fax	0408990417 0893506031	

Commodity Code				Price Per	ł	Amount (\$)
O14000	BRAKE CLEAN CRC Part # 5089	6.000 🔏	\$9.15	EA	0.00	\$54.90
		1				

Page 1 of 1

Chrnec'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 Chrnec purchase order number will be rejected for payment. Price excludes GST.Please email your invoices to accounts@civmec.com.au \$54.90