

Remit Payment To Tennant Sales and Service Company Station A PO Box 57172 TORONTO ON M5W 5M5 CANADA

Tel 1-800-553-8033 Fax 1-763-513-2142

Invoice

JUL - 2 2019

Ship-To LOBLAWS INC 0000488900 2625 SHEFFIELD RD OTTAWA ON K1B 1A8 CANADA

LOBLAWS INC 0000488900 2625 SHEFFIELD RD OTTAWA ON K1B 1A8 CANADA

Invoice Number Invoice Amount Currency

916372536

160.69 Canadian dollars 06/20/2019

Document Date Payment Terms

Net 30 Days Final due date 07/20/2019

Bill-To

LOBLAWS INC 0000488900 2625 SHEFFIELD RD OTTAWA ON K1B 1A8 CANADA

Customer Number

3601870

PO Number 4300446735

Contact

SERGE DELORME 613-741-4756X250

Date of Service

06/19/2019

Serial Number Service Notification Order Number

M30-4535 812731767 76338662

Contract 40367471

Material	Description	Qty	Unit	Unit Price	Extended Value	Tax
	Total				160.69	

Tennant now makes it easier than ever to access your account information and order repair & maintenance parts for your machines. Visit www.tennantco.com and click on "Log In" or "Sign Up/My Tennant Customer Sign In" near the upper right corner of the page.

*** Repair Order is Attached ***

* * * Checklist is Attached. * * *

1# 40000 62

G. 64100P S 508965 P 4300461085 C 3000439959



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PO Number

4300446735

SERGE DELORME 613-741-4756X250

Contact

Contract

010-741-4750X250

Serial Number Service Notification Order Number

Date of Service

06/19/2019 M30-4535

812731767 76338662 40367471

Material	Description			Unit Price	Extended	
		Qty	Unit		Value	Tax

Notes

PM Service conducted as per Maintenance Guide while checking for damage and wear. Service included:

Fluids and Filters:

- Changed engine oil and filter as required
- Inspected hydraulic system
- Cleaned and inspected air filter assembly
- Replaced vacuum filter

Squeegee blades and scrub brushes:

- Replaced rear squeegee blades
- Replaced side squeegee blades
- Inspected and cleaned rear squeegee frame assembly
- Performed necessary adjustments and set squeegee deflection
- Inspected and rotated main scrub brushes

General:

- Inspected and lubricated linkage and pivot points
- Cleaned debris from brush housing, drives, and idlers

Inspected:

- Fluid levels and adjusted as necessary
- Solution and recovery tank condition
- Brake system
- Cooling system
- Wheels
- Belts and chains
- Battery and electrical system

Tested machine function and operation

The parties agree that the purchase of products and/or services from Tennant is subject to Tennant's General Terms and Conditions, in effect as of the date of this document, which are available at http://www.tennantco.com/terms and are incorporated by reference into any sales transaction. Printed General Terms and Conditions can be provided upon request.

NLR - No Licenses Required

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Date of Service Serial Number Service Notification Order Number Contract

M30-4535 812731767 76338662 40367471

Material	Description	Qty	Unit	Unit Price	Extended Value	Tax
Thank you for Service solution	being a loyal customer and choosing Tennant for your ns.					
TRIP	Site Visit	1	н			N
	Net Value			0.00	0.00	
LABORPM	SERVICE LABOR, PM	2.50	Н			N
	Net Value			0.00	0.00	
393982	VR, ELEMENT, FLTR, OIL, SPIN-ON	1	PC			N
	Net Value			0.00	0.00	
369746	VR, ELEMENT, FLTR, AIR [DN]	1	PC			N
	Net Value			0.00	0.00	
1035067	BLADE, SQGE, .38 3.50W 058.0L [LINARD]	1	PC			N
	Net Value			0.00	0.00	
1035052	BLADE, SQGE, .38 4.00W 063.0L, LINATEX	1	PC			N
	Net Value			0.00	0.00	
1031610	HOSE ASSY, SQGE	1	PC			Y
	Price			189.60	189.60	
	Agreement Discounts			-47.40	-47.40	
	Net Value			142.20	142.20	
1031011	BLADE, SQGE, .38 3.55W 038.3L, LINATEX	2	PC			N
	Net Value			0.00	0.00	
04504	ANTIFREEZE, 1GAL	1	PC			N
	Net Value			0.00	0.00	
04503	OIL, MOTOR, 1QT	6	PC			N
	Net Value			0.00	0.00	
	Subtotal				142.20	
	HST Reg# 89630 6313 RT0001		13.00	%	18.49	