

TAX INVOICE



Bill-to: 140505
CANADIAN NATURAL RESOURCES LIMITED
2500 855 2 STREET SW
CALGARY AB T2P 4J8
Canada

HOERBIGER Canada Ltd.
9304-111th Street
Fort St. John, BC V1J 7J5
Tel.: 250-785-4602
E-mail: fortstjohn@hoerbiger.com
www.hoerbiger.com

Ship-to: 140568
CANADIAN NATURAL RESOURCES LTD
6744 AIRPORT ROAD
FORT ST. JOHN V1J 4H9
Canada

Customer: 140505
CANADIAN NATURAL RESOURCES LIMITED
2500 855 2 STREET SW
CALGARY AB T2P 4J8
Canada

Project no.: 102239
Invoice no.: 91245331
Invoice date: 3/6/2020
Sales order no.: 782724
Customer PO no.: CC30305000
Delivery no.: 81158190
Delivery date: 3/6/2020
Customer contact: CRAIG KERPAN F836
Customer contact tel.: 250-262-8359
Contact: Jimmy Nichols
Currency: CAD

Gross weight: 0

Incoterms: FOB, SPRUCE GROVE
Payment terms: 45 days from Invoice Date

Item	Mat. no.	Description	Qty	Unit	Unit price	Price	Amount
COMPRESSOR OVERHAUL							
ARL-JGK/4: PEEJAY (D-39-E/94-A-16) #2119 CC30305000 \ ARIEL \ JGK/4 \ 2119							
1ST STAGE							
Piston Service							
1	49	15.875" PISTON	2.00	PC	1,478.78	2,957.55	2,957.55
Repair Material							
2	> 2322560	WEARBAND,15-7/8K:C:Z:Z10,2.0W	2.00	PC	588.92	1,177.84	
	Old mat. no.: 01-A-2340						
3	> 5143302	BUSHING 16.25INX11.00IN HY54	86.00	MM	9.88	849.68	
	Old mat. no.: HY54-413X279						
Repair Labour							
4	>	Service Repair - Standard	2.00	H	318.75	637.50	
5	>	MANUFACTURE PISTON RINGS (4)	3.00	H	97.51	292.53	
Sub Total							2,957.55
Ring & Packing Service							
6	49	2" PRESSURE PACKING	2.00	PC	955.80	1,911.60	1,911.60

TAX INVOICE



Project no.: 102239
Invoice no.: 91245331
Currency: CAD

Item	Mat. no.	Description	Qty	Unit	Unit price	Price	Amount
Repair Material							
7	> 2334628	RBLD KIT,PIST ROD PKG,2.00	2.00	PC	571.71	1,143.42	
	Old mat. no.: 01-B-1583-K						
Repair Labour							
8	>	Packing Repair 2-2.99" Cup OD	2.00	CUP	384.09	768.18	
9	49	2" WIPER PACKING	2.00	PC	1,021.36	2,042.72	2,042.72
Repair Material							
10	> 2332064	O-RING,VT, 3.637 O.D. X .139	2.00	PC	6.07	12.14	
	Old mat. no.: 01-A-4905						
11	> 2324968	RBLD KIT,WIPER PKG,2.000,L2	2.00	PC	850.68	1,701.36	
	Old mat. no.: 01-B-6471-K						
Repair Labour							
12	>	Packing Repair 2-2.99" Cup OD	2.00	CUP	164.61	329.22	
					Sub Total		3,954.32
15.875" VVPC							
Basic Service							
13	49	15.875" VVP	1.00	PC	1,543.93	1,543.93	1,543.93
Repair Material							
14	> 2321597	O-RING,VT,14.395 O.D. X .210	1.00	PC	59.77	59.77	
	Old mat. no.: 01-A-2393						
15	> 2322561	STL GASKET,16.313 X 16.000 X60	1.00	PC	39.94	39.94	
	Old mat. no.: 01-A-2341						
16	> 2322592	V PACKING, UNL. 2-3/4 X 3-0.5	1.00	PC	27.10	27.10	
	Old mat. no.: 01-A-2399						
17	> 2322569	UNL.PISTON RING, 13 O.D.	1.00	PC	524.62	524.62	
	Old mat. no.: 01-A-2354						
Repair Labour							
18	>	SERVICE REPAIR - STANDARD	1.00	H	892.50	892.50	
					Sub Total		1,543.93
2ND STAGE							
Basic Service							
19	49	11" VVP	1.00	PC	1,232.98	1,232.98	1,232.98
Repair Material							
20	> 2322880	O-RING,VT, 9.645 O.D. X .210	1.00	PC	34.94	34.94	
	Old mat. no.: 01-A-3502						
21	> 2322531	STL GASKET,11.438 X 11.125 X60	1.00	PC	21.21	21.21	
	Old mat. no.: 01-A-2236						
22	> 2322570	UNL.PISTON RING, 8-1/2 O.D.	1.00	PC	177.23	177.23	
	Old mat. no.: 01-A-2355						
23	> 2322592	V PACKING, UNL. 2-3/4 X 3-0.5	1.00	PC	27.10	27.10	
	Old mat. no.: 01-A-2399						
Repair Labour							
24	>	Service Repair - Standard	1.00	H	892.50	892.50	
Freight & Expense							

TAX INVOICE



Project no.: 102239
 Invoice no.: 91245331
 Currency: CAD

Item	Mat. no.	Description	Qty	Unit	Unit price	Price	Amount
25	> 40	BRAKE CLEAN	2.00	PC	40.00	80.00	
Sub Total							1,232.98
Piston Service							
26	49	11" PISTON	1.00	PC	2,249.59	2,249.59	2,249.59
Repair Material							
27	> 2346606	ALLEN WRENCH, 5/32 SHORT ARM Old mat. no.: 01-TA0100GA	2.00	PC	0.41	0.82	
28	> 2325089	P ROD, 5.50STK/45.435LGA076 Old mat. no.: 01-C-0876	1.00	PC	1,120.13	1,120.13	
29	> 2322534	PISTON RING, 11K:T:KCZ/LMA076 Old mat. no.: 01-A-2240	4.00	PC	85.16	340.64	
30	> 2322536	WEAR BAND,11 K:C:Z,2.0W Old mat. no.: 01-A-2242	1.00	PC	469.25	469.25	
Repair Labour							
31	>	Service Repair - Standard	1.00	H	318.75	318.75	
Sub Total							2,249.59
Ring & Packing Service							
32	49	2" PRESSURE PACKING	1.00	PC	1,272.41	1,272.41	1,272.41
Repair Material							
33	> 5127744	REB. KIT 2.000 PISTON RODPACKING , PU,BTS Old mat. no.: 01-B-8587-K	1.00	PC	833.45	833.45	
Repair Labour							
34	>	Packing Repair 2-2.99" Cup OD	1.00	CUP	438.96	438.96	
35	49	2" WIPER PACKING	1.00	PC	1,018.41	1,018.41	1,018.41
Repair Material							
36	> 2332064	O-RING,VT, 3.637 O.D. X .139 Old mat. no.: 01-A-4905	1.00	PC	6.07	6.07	
37	> 2324968	RBLD KIT,WIPER PKG,2.000,L2 Old mat. no.: 01-B-6471-K	1.00	PC	847.73	847.73	
Repair Labour							
38	>	Packing Repair 2-2.99" Cup OD	1.00	CUP	164.61	164.61	
Sub Total							2,290.82
Total Net Value							14,229.19
GST/HST							711.46
Total in CAD							14,940.65

TAX INVOICE



Project no.: 102239
Invoice no.: 91245331
Currency: CAD

Item	Mat. no.	Description	Qty	Unit	Unit price	Price	Amount
------	----------	-------------	-----	------	------------	-------	--------

We will make every attempt to ship according to the stated schedule. However, we cannot accept any responsibility for delays beyond our control. Transfer of ownership is according to our conditions of sales and delivery which govern all our supplies and services. Please indicate Sales Order no. and Customer no. on all correspondence. HOERBIGER's latest Terms and Conditions are applicable. The terms are available at <http://www.hoerbiger.com/> (Legal > Terms and Conditions > Compression Technology > Canada)

Canadian Funds Remit To:
Bank Name: Bank of America
Account Name: HOERBIGER (Canada) LTD.
Account Number: 49624208
Transit Number: 56792
Routing Transit for Electronic Payments: 024156792
SWIFT Code for Wires: BOFACATT
Please email EFT Remittance to: info-ar-canada@hoerbiger.com

Please make physical CAD cheques payable to:
HOERBIGER (Canada) LTD.
C/O 310120
P.O. Box 578 Station M
Calgary, AB T2P 2J2

USD Remit To:
Bank Name: Bank of America
Account Name: HOERBIGER (Canada) LTD.
Account Number: 898048648869
Routing/Transit for ACH: 063100277
Routing/Transit for Wires: 026009593
Please email payment remittance to: info-ar-canada@hoerbiger.com

Please make physical USD cheques payable to:
HOERBIGER (Canada) LTD.
P.O. Box 3427
Spruce Grove, AB T7X 3A7

GST/HST Registration 895275550RT0001,
QST Registration 1019010241TQ0001,
MB PST 895275550MT0001,
BC PST 1013-9359,
SK PST 5031489

ORDER CONFIRMATION



Customer: 140505
CANADIAN NATURAL RESOURCES LIMITED
2500 855 2 STREET SW
CALGARY AB T2P 4J8
Canada

HOERBIGER Canada Ltd.
9304-111th Street
Fort St. John, BC V1J 7J5
Tel.: 250-785-4602
E-mail: fortstjohn@hoerbiger.com
www.hoerbiger.com

Ship-to: 140568
CANADIAN NATURAL RESOURCES LTD
6744 AIRPORT ROAD
FORT ST. JOHN V1J 4H9
Canada

Project no.: 102239
Sales order no.: 782724
Confirmation date: 3/4/2020
Customer PO no.: CC30305000
Quotation no.: 20448089
Customer contact: CRAIG KERPAN F836
Customer contact tel.: 250-262-8359
Contact: Jimmy Nichols
Currency: CAD

Delivery date: 3/5/2020

Incoterms: FOB, SPRUCE GROVE
Payment terms: 45 days from Invoice Date

Item	Mat. no.	Description	Qty	Unit	Unit price	Price	Amount
COMPRESSOR OVERHAUL							
ARL-JGK/4: PEEJAY (D-39-E/94-A-16) #2119 CC30305000 \ ARIEL \ JGK/4 \ 2119							
1ST STAGE							
Piston Service							
1	49	15.875" PISTON	2.00	PC	1,478.78	2,957.55	2,957.55
Repair Material							
2	> 2322560	WEARBAND, 15-7/8K:C:Z:10,2.0W Old mat. no.: 01-A-2340	2.00	PC	588.92	1,177.84	
3	> 5143302	BUSHING 16.25INX11.00IN HY54 Old mat. no.: HY54-413X279	86.00	MM	9.88	849.68	
Repair Labour							
4	>	Service Repair - Standard	2.00	H	318.75	637.50	
5	>	MANUFACTURE PISTON RINGS (4)	3.00	H	97.51	292.53	
Sub Total							2,957.55
Ring & Packing Service							
6	49	2" PRESSURE PACKING	2.00	PC	955.80	1,911.60	1,911.60
Repair Material							

ORDER CONFIRMATION



Project no.: 102239
Sales order no.: 782724
Customer PO no.: CC30305000
Currency: CAD

Item	Mat. no.	Description	Qty	Unit	Unit price	Price	Amount
7	> 2334628 Old mat. no.: 01-B-1583-K	RBLD KIT,PIST ROD PKG,2.00	2.00	PC	571.71	1,143.42	
	Repair Labour						
8	>	Packing Repair 2-2.99" Cup OD	2.00	CUP	384.09	768.18	
9	49	2" WIPER PACKING	2.00	PC	1,021.36	2,042.72	2,042.72
	Repair Material						
10	> 2332064 Old mat. no.: 01-A-4905	O-RING,VT, 3.637 O.D. X .139	2.00	PC	6.07	12.14	
11	> 2324968 Old mat. no.: 01-B-6471-K	RBLD KIT,WIPER PKG,2.000,L2	2.00	PC	850.68	1,701.36	
	Repair Labour						
12	>	Packing Repair 2-2.99" Cup OD	2.00	CUP	164.61	329.22	
Sub Total							3,954.32
15.875" VVPC							
Basic Service							
13	49	15.875" VVP	1.00	PC	1,543.93	1,543.93	1,543.93
	Repair Material						
14	> 2321597 Old mat. no.: 01-A-2393	O-RING,VT,14.395 O.D. X .210	1.00	PC	59.77	59.77	
15	> 2322561 Old mat. no.: 01-A-2341	STL GASKET,16.313 X 16.000 X60	1.00	PC	39.94	39.94	
16	> 2322592 Old mat. no.: 01-A-2399	V PACKING, UNL. 2-3/4 X 3-0.5	1.00	PC	27.10	27.10	
17	> 2322569 Old mat. no.: 01-A-2354	UNL.PISTON RING, 13 O.D.	1.00	PC	524.62	524.62	
	Repair Labour						
18	>	SERVICE REPAIR - STANDARD	1.00	H	892.50	892.50	
Sub Total							1,543.93
2ND STAGE							
Basic Service							
19	49	11" VVP	1.00	PC	1,232.98	1,232.98	1,232.98
	Repair Material						
20	> 2322880 Old mat. no.: 01-A-3502	O-RING,VT, 9.645 O.D. X .210	1.00	PC	34.94	34.94	
21	> 2322531 Old mat. no.: 01-A-2236	STL GASKET,11.438 X 11.125 X60	1.00	PC	21.21	21.21	
22	> 2322570 Old mat. no.: 01-A-2355	UNL.PISTON RING, 8-1/2 O.D.	1.00	PC	177.23	177.23	
23	> 2322592 Old mat. no.: 01-A-2399	V PACKING, UNL. 2-3/4 X 3-0.5	1.00	PC	27.10	27.10	
	Repair Labour						
24	>	Service Repair - Standard	1.00	H	892.50	892.50	
	Freight & Expense						

ORDER CONFIRMATION



Project no.: 102239
Sales order no.: 782724
Customer PO no.: CC30305000
Currency: CAD

Item	Mat. no.	Description	Qty	Unit	Unit price	Price	Amount
25	> 40	BRAKE CLEAN	2.00	PC	40.00	80.00	
Sub Total							1,232.98
Piston Service							
26	49	11" PISTON	1.00	PC	2,249.59	2,249.59	2,249.59
Repair Material							
27	> 2346606	ALLEN WRENCH, 5/32 SHORT ARM Old mat. no.: 01-TA0100GA	2.00	PC	0.41	0.82	
28	> 2325089	P ROD, 5.50STK/45.435LGA076 Old mat. no.: 01-C-0876	1.00	PC	1,120.13	1,120.13	
29	> 2322534	PISTON RING, 11K:T:KCZ/LMA076 Old mat. no.: 01-A-2240	4.00	PC	85.16	340.64	
30	> 2322536	WEAR BAND,11 K:C:Z,2.0W Old mat. no.: 01-A-2242	1.00	PC	469.25	469.25	
Repair Labour							
31	>	Service Repair - Standard	1.00	H	318.75	318.75	
Sub Total							2,249.59
Ring & Packing Service							
32	49	2" PRESSURE PACKING	1.00	PC	1,272.41	1,272.41	1,272.41
Repair Material							
33	> 5127744	REB. KIT 2.000 PISTON RODPACKING , PU,BTS Old mat. no.: 01-B-8587-K	1.00	PC	833.45	833.45	
Repair Labour							
34	>	Packing Repair 2-2.99" Cup OD	1.00	CUP	438.96	438.96	
35	49	2" WIPER PACKING	1.00	PC	1,018.41	1,018.41	1,018.41
Repair Material							
36	> 2332064	O-RING,VT, 3.637 O.D. X .139 Old mat. no.: 01-A-4905	1.00	PC	6.07	6.07	
37	> 2324968	RBLD KIT,WIPER PKG,2.000,L2 Old mat. no.: 01-B-6471-K	1.00	PC	847.73	847.73	
Repair Labour							
38	>	Packing Repair 2-2.99" Cup OD	1.00	CUP	164.61	164.61	
Sub Total							2,290.82

Total Net Value 14,229.19

GST/HST

711.46

Total in CAD 14,940.65

APPROVED

By Craig Kerpan at 2:51 pm, Mar 06, 2020

SHIPPING NOTE

Date: MARCH-04



Customer: CNRL

Location: PEEJAY 2119 D-39-F

Project No: 102239

Hoerbiger (Canada) Ltd.

9304 - 111 Street

Fort St. John, BC V1J 7J5

Tel: (250) 785-4602

Fax: (250) 785-4604

Email: Info-americas@hoerbiger.com

www.hoerbiger-compression.com

Customer PO No: _____

Customer Contact: _____

Freight:

Line	Category	Hoerbiger No.	Description	Qty Ordered	Qty Delivered
			PISTON ASSEMBLIES	3	
			PRESSURE PACKING	3	
			WIPER PACKING	3	
			V.V.P	2	

Customer Signature: Print: Tyler Collington Date: Mar 5, 2020

Hoerbiger Representative: _____ Date: _____



We will make every attempt to ship according to stated delivery schedule. However, we cannot accept any responsibility for delays beyond our control. This sale is subject to HOERBIGER TERMS AND CONDITIONS OF SALES/SERVICE document HAE4-5.2/001