PO No.	Invoice numbers	Amount on Invoice including GST	Cost of Equipment Removed from Scope Item No.	Money spent on PO (not including GST)	Status and Location	Type of equipment	Manufacturer												
	4086-A	$ 159,103.12						Description	Type	Capacity	Dia	Height	Temp (C)	Press (kPag)	Internal Coating	Insulation	Mat'l		
	4086-B	$ 48,281.48			Work stopped, holding materials temporarily at Alegro														
201-01-35-0001			TK-903	$ 197,509.14	Alegro	Tank	Alegro	Oil Storage Tank	API 650	2500 bbl	23-1/2 ft	32 ft	-40/ 111	3.45/ -0.25	Devoe 253	38 mm ASTM C-547-77 CLASS 1 c/w Cladding	A 106		
	57	$ 34,793.40	P-905A	$ 14,595.80	At Westcomm ready to ship	Pump	Westcomm Pump and Equipment	Description	Model Number	Rated Flow (m³/h)	Suct. Temp (°C)	Suct. Press (kPaa)	Disch Press (kPaa)	ΔP (kPa)	Head (m)	Eff.%	Motor Power (kW)	Materials	Weight (kg)
			P-905B	$ 14,595.80	At Westcomm ready to ship	Pump	Westcomm Pump and Equipment	Water Transfer Pump	3169, Group: STi	Norm: 11.8 Max: 17.6	Max: 65 °C Norm: 50 °C	Max: 199.1 Rated: 80.60	503.7	304.6	30.7	50%	3.7	Casing: Ductile Iron Impeller: Ductile Iron	200
201-01-35-0002B	87	$ 34,793.40	P-909A	$ 28,928.80	At Westcomm ready to ship	Pump	Westcomm Pump and Equipment	Description	Model Number	Rated Flow (m³/h)	Suct. Temp (°C)	Suct. Press (kPaa)	Disch Press (kPaa)	ΔP (kPa)	Head (m)	Eff.%	Motor Power (kW)	Materials	Weight (kg)
			P-909B	$ 28,928.80	At Westcomm ready to ship	Pump	Westcomm Pump and Equipment	Sales Oil Booster Pump	3169, Group: MTi	Max: 103.35	Max: 60 °C Norm: 55 °C	Max: 197.7 Rated: 75.1	1038.4	840.7	93	82%	74.6	Casing: Ductile Iron Impeller: Ductile Iron	1385
	Remaining Cost	$ 52,190.10	P-909C	$ 28,928.80	At Westcomm ready to ship	Pump	Westcomm Pump and Equipment												
	WPS51002025	$ 126,850.50	P-661A	$ 201,350.00	7-Nov-12	Pump	National Process Equipment	Description	Model Number	Rated Flow (m³/h)	Suct. Temp (°C)	Suct. Press (kPaa)	Disch Press (kPaa)	ΔP (kPa)	Head (m)	Eff.%	Motor Power (kW)	Materials	Weight (kg)
201-01-35-0003	WPS52000494	$ 126,850.50	P-661B	$ 201,350.00	7-Nov-12	Pump	National Process Equipment	Sales Oil Pump	L3HC 125 / 250 AFOKO-G	Max: 103.35	Max: 60 °C Norm: 55 °C	Max: 842.8 Norm: 582.3	Max: 5385.5 Norm: 5125	4542.7	495.6	96%	186.5	Casing: Carbon Steel Screw: Hardened steel, A322-70	3025
	WPS52000681	$ 126,850.50	P-661C	$ 201,350.00	7-Nov-12	Pump	National Process Equipment												
	Remaining Cost	$ 253,701.00																	
	232679	$ 20,615.70						Description	Model Number	No. of Plates	Heat Transfer Area (m²)	Temp (C)	Press (kPag)	Total Duty (GJ/h)					
201-01-35-0006	234859	$ 85,200.15	E-213	$ 99,510.00	Shipped to Crossdock	Heat Exchanger	Alfa Laval	Sales Oil / Emulsion Exchanger	M15-MFG	370	228.8	-28.9/130	1000	4.38					
								Description	Model Number	Rated Flow (m³/h)	Suct. Temp (°C)	Suct. Press (kPaa)	Disch Press (kPaa)	ΔP (kPa)	Head (m)	Eff.%	Motor Power (kW)	Materials	Weight (kg)
201-01-35-0013	9076 - not paid	$21,382.00	P-912A	$ 20,532.00	At Westcomm ready to ship	Pump	Westcomm Pump and Equipment	Produced Water Transfer Pump	3169, Group: STi	17.6	Max: 85 °C Norm: 80°C	Max: 235.7 Rated: 105.4	470.7	235	23.7	48.5%	3.73	Casing: Ductile Iron Impeller: Ductile Iron	155
			P-1002A	$ 31,268.00	At Westcomm ready to ship	Pump	Westcomm Pump and Equipment	Description	Model Number	Rated Flow (m³/h)	Suct. Temp (°C)	Suct. Press (kPaa)	Disch Press (kPaa)	ΔP (kPa)	Head (m)	Eff.%	Motor Power (kW)	Materials	Weight (kg)
201-01-35-0014	9108	$ 98,494.20	P-1002B	$ 31,268.00	At Westcomm ready to ship	Pump	Westcomm Pump and Equipment	FWKO Pump	3169, Group: MTi	OPT 1- Max: 72.23 OPT 2- Max: 52.7	OPT 1- Max: 80 °C Norm: 80 °C OPT 2- Max: 85 °C Norm: 80 °C	OPT 1- Max: 195.7 Rated: 158.5 OPT 2- Max: 199.8 Rated: 152.3	OPT 1- 560.7 OPT 2- 687	OPT 1- 365 OPT 2- 487.2	OPT 1- 41.3 OPT 2- 52.7	38%	37.3	Casing: Ductile Iron Impeller: Ductile Iron	546
			P-1002C	$ 31,268.00	At Westcomm ready to ship	Pump	Westcomm Pump and Equipment												
Total		$ 1,189,106.05		$ 1,131,383.14															