

WORKSHOP MAINTENANCE FORM

| | | | |
|---------------|------------|------------------|--------|
| PLANT MAKE | MODEL | DESCRIPTION | YR/MTH |
| Graco Extreme | Plural 185 | Extreme mix pump | |

| | | |
|---------------|-----------|----------|
| SERIAL NO | Engine NO | ASSET NO |
| AA244be, A204 | A00011507 | |

| | |
|----------------|--|
| TRAILER REG NO | |
|----------------|--|

| 3 MONTHLY SERVICE | COMPLETED | SERVICED BY |
|---|-----------|-------------|
| • Test and tag | 1-9-11 | SW |
| • Check & clean air filters | 22-9-11 | AK |
| • Replace bearings every 2000 hrs | — | |
| • Fill metering valves A & B packing nuts | 22-9-11 | A.K |
| • Check pump air manifold | 22-9-11 | A.K |
| • Check hoses, tubes & couplings | 22-9-11 | A.K |
| • | | |

| END OF PROJECT SERVICE | COMPLETED |
|-----------------------------------|-----------------|
| • Flush completely | A.K 22/9/11 |
| • Clean machine | A.K, FM 22/9/11 |
| • Check pressure relief | A.K 22/9/11 |
| • Visual inspection | A.K, FM 22/9/11 |
| • Check couplings and connections | A.K 22/9/11 |
| • | |
| • | |
| • | |

| |
|---|
| NOTES: |
| Lifting by hoist MUST be by air motor rings |
| |
| |

BURWELL

TECHNOLOGIES

PO BOX 360 REVESBY NORTH NSW 2212
 TEL: (02) 9792 2733 FAX: (02) 9792 2866
 E-MAIL: mail@burwell.com.au

BRANCHES

| | | |
|---------------------|------------------|----------------|
| SYDNEY | MELBOURNE | BRISBAI |
| TEL: (02) 9792 2733 | (03) 9369 3901 | (07) 3348 |
| FAX: (02) 9792 2866 | (03) 9369 3730 | (07) 3348 |
| NEWCASTLE | MACKAY | TOWNSV |
| TEL: (02) 4964 8999 | (07) 4952 4680 | (07) 4728 |
| FAX: (02) 4964 8991 | (07) 4952 4775 | (07) 4728 |
| WOLLONGONG | ADELAIDE | PERTH |
| TEL: (02) 4271 8042 | (08) 8234 9599 | (08) 9437 |
| FAX: (02) 4271 7844 | (08) 8234 9077 | (08) 9437 |

BURWELL TECHNOLOGIES PTY. LTD.
 A.C.N. 001 262 013 A.B.N. 86 001 262 013
 INTERNET: www.burwell.com.au

SOLD TO
 SWART & SONS PTY LTD - CASH
 PO BOX 331
 UNLEY SA 5061

DELIVER TO
 SWART & SONS PTY LTD - CASH
 U18, 543 CHURCHILL RD
 KILBURN SA 5082

TAX INVOICE

Page 1

| ORDER No. | CUSTOMER No. | INVOICE DATE | SALES | W/H | INVOICE No. | REF No. | Currency | PAYMENT TERMS |
|-----------|--------------|--------------|-------|-----|-------------|---------|----------|---------------|
| | CSASWA | 19-09-2011 | SA | ADL | 0086714 | 1153168 | AUD | Cash |

| PRODUCT CODE | DESCRIPTION | QTY. ORD | SUPPLIED | QTY B/O | UOM | UNIT PRICE | DISC % | NET AMOU |
|--------------|-------------------------------------|----------|----------|---------|-----|------------|--------|----------|
| 248907 | HOSE, SET HEATED 1/4 X 3/8" 248-907 | 1.00 | 1.00 | 0.00 | EAC | 3,200.00 | 0.00 | 3,200 |
| 114593 | KNOB 114-593 | 2.00 | 2.00 | 0.00 | EAC | 18.00 | 0.00 | 36 |
| 15T396 | TUBE, RECIRCULATION 15T-396 | 2.00 | 2.00 | 0.00 | EAC | 110.00 | 0.00 | 220 |
| 222200 | VALVE RESTRICTOR 222-200 | 2.00 | 2.00 | 0.00 | EAC | 1,158.78 | 0.00 | 2,317 |
| 245143 | VALVE, BLEED PRESSURE | 2.00 | 2.00 | 0.00 | EA | 150.00 | 0.00 | 300 |
| FREIGHT | FREIGHT | 1.00 | 1.00 | 0.00 | EA | 60.00 | 0.00 | 60 |
| | PAID EFTPOS | | | | | | | |

*Re fitted Greco Mural 185 pump for
 Densu Protal 7200 application High build pipeline coating.
 Mural.*

| | | | |
|-----------|---------------------------------------|------------------------|-------|
| Comments: | Goods Received by: _____ (Print Name) | Sub Total | 6,133 |
| | (Signature) | Goods and Services Tax | 613 |
| | TOTAL AMOUNT DUE | 6,746 | |

Credit Ca

BLASTMASTER

TAX INVOICE No. 272867

Surface Preparation and Coating Systems

Blastmaster Management Pty Ltd

ABN: 25 184 266 097

Phone: (08) 8292 2000

Fax: (08) 8292 2001

3 Bruce Avenue, Marlestone

P.O. Box 1144, Marlestone

SOUTH AUSTRALIA 5033

ACN: 109 789 004



Swart & Sons
PO BOX 331
UNLEY SA 5061

| | |
|-------------------------------|----------------------------------|
| YOUR ORDER NO Mark. | CUSTOMER NUMBER SWA080 |
| DATE OF INVOICE 11-05-2011 | ACTION ORDER NO A333829-1 |
| TERMS Account | PAYMENT DUE BEFORE 30-06-2011 |

DELIVERED TO :

Swart & Sons
COLLECTED

PA266

wls

MESSAGE: THANKYOU FOR YOUR ORDER - WE APPRECIATE YOUR BUSINESS!

| QTY SENT | QTY ORDER | BACK ORDER | PART No. | DESCRIPTION | UNIT | UNIT PRICE | AMOUNT |
|----------|-----------|------------|-----------|--|------|------------|----------|
| 1 | 1 | 0 | APF3100 | APF Air Filter Cartridge | Each | 124.00 | 124.00 |
| 1 | 1 | 0 | APF3099 | Radex Upgrade Kit, 6 outlets regulated, includes couplings | Each | 500.00 | 500.00 |
| 2 | 2 | 0 | GR245-869 | VisCon HP SST Fluid Heater 7250 psi (Non-Hazardous Location) | Each | 2,586.00 | 5,172.00 |
| 2 | 2 | 0 | GR246-304 | Viscon Heater Bracket Kit with hoses | Each | 638.00 | 1,276.00 |
| 4 | 4 | 0 | LAINS | Service/Production Labour .Fit VisCon heaters to Extreme Mix | Each | 0.00 | 0.00 |

GRACO PLURAL MACHINES

plant

OR

SHIP VIA: Collect

SPECIAL INSTRUCTIONS:

| | |
|----------------------|-----------------|
| NETT INVOICE | 7,072.00 |
| GST PAYABLE | 707.20 |
| AMOUNT DUE \$ | 7,779.20 |

E. & O.E. - Sold Subject to Conditions of Sale overleaf

YOUR ORDER WAS CO-ORDINATED BY Justin Selby

HOW TO PAY

| | | | |
|--------------------------|---|---|--|
| <input type="checkbox"/> | DD DIRECT DEPOSIT | Banking Details | Bank Name: Bank SA (A Division of St George Bank) |
| | Invoice number to be referenced on bank deposit. Remittance advice to be faxed to 08 8292 2001 | | BSB: 105 087 Account No: 0442 05940 Swift Code: SGBLAU2S |
| <input type="checkbox"/> | BY MAIL | Post this section with your cheque to Blastmaster Management Pty Ltd PO BOX 1144 Marlestone SA 5033 | MASTERCARD, VISA or AMEX Call 1800 882 229 or Fax 08 8292 2001 Please add 1.1% to your payment if paying by MasterCard or VISA and 2.5% if paying by AMEX |

PAYMENT FROM

TAX INVOICE NO

AMOUNT DUE:

Swart & Sons

272867

\$ 7,779.20

Surface Preparation and Coating Systems

Blastmaster Management Pty Ltd

ABN: 25 184 266 097

ACN: 109 789 004

Phone: (08) 8292 2000

3 Bruce Avenue, Marlestone

Fax: (08) 8292 2001

P.O. Box 1144, Marlestone

SOUTH AUSTRALIA 5033

YOUR ORDER NO

Adam 28/7

CUSTOMER NUMBER

SWA080

DATE OF INVOICE

28-07-2010

ACTION ORDER NO

A318874

TERMS

Account

PAYMENT DUE BEFORE

31-08-2010

Swart & Sons
PO BOX 331
UNLEY SA 5061

DELIVERED TO :
Swart & Sons
Collect

MESSAGE: THANKYOU FOR YOUR ORDER - WE APPRECIATE YOUR BUSINESS!

| QTY SENT | QTY ORDER | BACK ORDER | PART No. | DESCRIPTION | UNIT | UNIT PRICE | AMOUNT |
|----------|-----------|------------|-----------|-----------------------------------|------|------------|--------|
| 1 | 1 | 0 | GR244-851 | Xtreme Seal Repair Kit 33:1, 68:1 | Each | 469.28 | 469.28 |

P3056

MS
MR

SHIP VIA: Collect

SPECIAL INSTRUCTIONS:

NETT INVOICE 469.28

GST PAYABLE 46.93

AMOUNT DUE \$ 516.21

E.& O.E. Sold Subject to Conditions of Sale overleaf

YOUR ORDER WAS CO-ORDINATED BY Lynn Mayman

HOW TO PAY



DIRECT DEPOSIT

Banking Details

Invoice number to be referenced on bank deposit.
Remittance advice to be faxed to 08 8292 2001

Bank Name: Bank SA (A Division of St George Bank)

BSB: 105 087

Account No: 0442 05940

Swift Code: SGBLAU2S



BY MAIL

Post this section with your cheque to
Blastmaster Management Pty Ltd
PO BOX 1144 Marlestone SA 5033



MASTERCARD, VISA or AMEX

Call 1800 882 229 or Fax 08 8292 2001

Please add 1.1% to your payment if paying by MasterCard or VISA and 2.5% if paying by AMEX

PAYMENT FROM

Swart & Sons

TAX INVOICE NO

252811

AMOUNT DUE:

\$ 516.21