

SOLD TO

SHIP TO

-FEC ATT CAT FLEET

1550 S WEST ST
WICHITA KS 67213

INVOICE NUMBER	INVOICE DATE	TER	TER NOM	INVOICE PURCHASE ORDER NUMBER	R	TORE	DIVE	SLES	TER	SA	PAGE	MS
SS000015089	01-21-16	9A	41020	JCD.		00	G		2	1		
PSWVNO.	DDC DATE	EC	LC	MC	SHIP VIA	INVOICE SEQ NO.						
0069645	01-05-16	2S	2S	2S		9402651						
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH ID NO			
AA	HH160DS	OBXF00718							0GN0191			
QUANTITY	ITEM	FNR			DESCRIPTION		UNIT PRICE		EXTENSION			

RECONDITION HYDRAULIC HAMMER

COMPLAINT: RECONDITION HAMMER

CAUSE: BUSHINGS OUT OF SPEC, OIL LEAKING PAST

PISTON SEALS

CORRECTION: RECONDITIONED HAMMER AS PER SIS

4	1P-3704	SEAL	S
1	3Q-7826	PIN	N
2	4J-0522	SEAL-O-RING	S
1	117-0282	SPRING	N
1	185-0703	BUSHING-UPPE	S
1	185-0712	BUSHING AS	S
2	185-0713	PIN-RETAININ	N
1	185-0721	PTN-RETAININ	S
1	185-0735	RING-SPRING	S
1	185-0743	MEMBRANE-ACC	S
1	188-3495	TL-CHSL	S
1	209-7383	PLUG	S
1	213-2984	KIT SEAL	S

TOTAL PARTS

1.00

EXPEDITE CHRG

INVOICE

CONT'D

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1550 S WEST ST
WICHITA KS 67213

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO	CUSTOMER PURCHASE ORDER NUMBER	STREET	STREET	SALESMAN	TERMS	SHIP TO
SS000015089	01-21-16	9A41020	JCD..	00	G		2	2
PRODUCT NO	PRODUCT DATE	PRODUCT	PRODUCT	SHIP VIA	SHIP VIA	SHIP VIA	SHIP VIA	SHIP VIA
0069645	01-05-16	2S	2S	2S				9402651
STOCK	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER	REAR	IN	NO	
AA	HH160DS	0BXF00718					0GN0191	
QUANTITY	ITEM	DESCRIPTION	UNIT PRICE	EXTENSION				

1.00

UPS GRD

TOTAL MISC CHGS SEG. 02

SEGMENT 02 TOTAL

INVOICE

PAY THIS AMOUNT	⇒	
AMOUNT CREDIT	⇒	