

Foley Equipment Company * Foley Power Solutions
Foley Rental

Wichita * Chanute * Colby * Concordia * Dodge City * Great Bend * Liberal * Manhattan * Park City * Salina * Topeka * Kansas City * Olathe * Sedalia * St. Joseph

For credit inquiries on your account, please call (316) 529-5845

SOLD TO SHIP TO

- - SALES RENTAL MACH MTC - GEN

ATTN: JOSH SAWER 60510.50.GS.061

1550 S. WEST STREET WICHITA KS 67213

INVOICE N		10-25-			MER NO. 19RG	CUSTOI JCD	MER PURCHASE ORDER NUMBER	STORE 00	DIV G	SALESMAN	TERMS 2	PAGE 1
PSW/WO		DOC. DAT		PC	LC	MC	SHIP VIA				INVOICE	SEQ. NO.
007309	4	09-19-	-16	2J	2J	2Ј					979	5829
MAKE	MO	DEL	SERI	AL NUN	/BER		EQUIPMENT NUMBER	M	ETER F	READING	MACH.	ID NO.
AA	нн16	160DS 0BXF01061								KGN00	979	
QUANTITY	IT.	EM	*N/	R			DESCRIPTION		UNIT F	PRICE	EXTE	NSION

TEST HYDRAULIC HAMMER

RETURN INSPECTION

COMPLAINT: HAMMER NEEDS INSPECTED FOR DAMAGE AND

PROPER OPERATION CAUSE: RENTAL

CORRECTION: INSPECTED HAMMER. FOUND THAT THE WORK TOOL, LOWER BUSHING, AND RETAINING PINS WERE ALL OUT OF SPEC AND NEED REPLACED. THE HAMMER IS ALSO LEAKING OIL PAST THE PISTON, SO THE HAMMER NEEDS RESEALED. THE HYDRAULIC LINES AND AUTO-LUBE LINES ARE TORN TO THE STEEL CORDS AND NEED REPLACED. THE BRACKET HAS TWO BOLTS BROKEN OFF THAT NEED REMOVED

AND REPLACED.

317-8491 2062ARU	CART-GREASE S FLANGELOCK - 20 S	9.00 3 28.28	9.00 56.56
	TOTAL PARTS	SEG. 01	65.56 *
	SEGMENT 01 TOTA	F/R LBR L	483.60 * 549.16 T

10% OFF ANTIFREEZE AND COOLANT. VALID 10/1 TO 10/31.

INVOICE

RETURN PARTS ARE SUBJECT TO FOLEY EQUIPMENT RETURN POLICY AVAILABLE AT EACH FOLEY FACILITY

PAY THIS AMOUNT Õ 549.16

AMOUNT Õ CREDIT Õ

TERMS ON APPROVED CHARGE ACCOUNTS:

PAYMENT IS DUE ON OR BEFORE THE 10TH OF THE MONTH FOLLOWING INVOICE DATE. ANY PAST DUE BALANCES WILL BE SUBJECT TO INTEREST CHARGES AT THE RATE OF 1.5% PER MONTH (18% PER ANNUM)

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- -FEC ATT CAT FLEET ATTN: BRUCE GLAZE 1550 S WEST ST WICHITA KS 67213

INVOICE N	NUMBER	INVOICE D	DATE	CUSTO	MER NO.	CUSTON	IER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS0000	20798	10-25-	-16	9A41	L020	JCD.		00	G		2	1
PSW/WO	NO.	DOC. DAT	Ε	PC	LC	MC	SHIP VIA				INVOICE	SEQ. NO.
007309	4	09-19-	-16	2S	2S	2S					979	5830
MAKE	MO	DEL	SERI	AL NUM	1BER		EQUIPMENT NUMBER	М	ETER F	READING	MACH.	ID NO.
AA	HH16	0DS	S 0BXF01061							KGN00	979	
QUANTITY	IT	EM	*N/	R			ESCRIPTION		UNIT F	PRICE	EXTE	NSION

REPLACE GASKET/RESEAL HYDRAULIC HAMMER

COMPLAINT: HAMMER IS LEAKING OIL

CAUSE: HAMMER HAS FAILED SEALS AND NEEDS TO BE

DISASSEMBLED AND RESEALED

CORRECTION: DISASSEMBLED AND RESEALED HAMMER. CLEANED ALL PARTS AND INSTALLED ALL NEW SEALS.

TORQUED	ALL	BOLTS	TO	SPEC	PER	SIS.	
---------	-----	-------	----	------	-----	------	--

TORQU	JED ALL BOLTS TO SPE	C PER SIS.			
1	3E-5824	LOCKWASHER	S	1.75	1.75
1	3Q-7717	PLUG	S	4.29	4.29
5	7Y-5265	BOLT	N	35.02	175.10
5	8T-3018	NUT	N	37.65	188.25
1	8T-4174	BOLT	S	6.00	6.00
1	185-0735	RING-SPRING	S	1.22	1.22
1	185-0743	MEMBRANE-ACC	S	183.14	183.14
1	213-2984	KIT-SEAL	S	1091.36	1091.36
		TOTAL PARTS		SEG. 02	1651.11 *
				F/R LBR	5077.80 *
1.0	00	EXPEDITE CHRG			15.26
		TOTAL MISC CHO	3S	SEG. 02	15.26 *

SEGMENT 02 TOTAL

INVOICE

RETURN PARTS ARE SUBJECT TO FOLEY EQUIPMENT COMPANY RETURN POLICY AVAILABLE AT EACH FOLEY FACILITY

PAY THIS AMOUNT	ð	CONT'D
AMOUNT CREDIT	ð	

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1601 E. 77th Street North Park City, KS 67147

ALL EQUIPMENT, PARTS OR SERVICES PROVIDED UNDER THIS INVOICE WERE DONE IN ACCORDANCE WITH FOLEY'S STANDARD TERMS OF SALE AND NO OTHER TERMS AND CONDITIONS SHALL APPLY UNLESS SIGNED IN WRITING BY AN AUTHORIZED REPRESENTATIVE OF FOLEY.

6744.17 T



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INVOICE I		10-25-		CUSTO 9A41		JCD.	MER PURCHASE ORDER NUMBER	STORE 00	DIV G	SALESMAN	TERMS 2	PAGE 2
PSW/WO		DOC. DAT		PC	LC	MC	SHIP VIA	100			INVOICE	SEQ. NO.
007309	94	09-19-	-16	2S	2S	2S					979	5830
MAKE	MO	DEL	SERI	AL NUM	1BER		EQUIPMENT NUMBER	M	ETER F	READING	MACH.	ID NO.
AA	HH16	60DS 0BXF01061							KGN00	979		
QUANTITY	' IT	EM	*N/	'R			DESCRIPTION		UNIT F	PRICE	EXTE	NSION

REMOVE & INSTALL HAMMER TOOL

COMPLAINT: WORK TOOL NEEDS REPLACED CAUSE: OLD WORK TOOL OUT OF SPEC

CORRECTION: REPLACED WORK TOOL WITH NEW RETAINING

PINS

2 185-0713 PIN-RETAININ 255.72 511.44 1 185-0721 151.45 PIN-RETAININ Ν 151.45 1 188-3495 TL-CHSL 2422.70 2422.70 Ν TOTAL PARTS SEG. 03 3085.59 * SEGMENT 03 TOTAL 3085.59 T

REMOVE & INSTALL HYDRAULIC HOSES/LINES

HOSES ARE TORN TO STEEL CORDS, NEED REPLACED.

COMPLAINT: HYDRAULIC HOSES NEED REPLACED

CAUSE: HYDRAULIC HOSES ARE TORN DOWN TO STEEL

CORDS

CORRECTION: REPLACED HYDRAULIC HOSES

4	1P-3704	SEAL	S	2.05	8.20
4	71-0009	CLAMP HALF	S	21.09	84.36
4	8T-4223	WASHER	S	.49	1.96
4	8T-4956	BOLT	S	1.04	4.16

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- FEC ATT CAT FLEET ATTN: BRUCE GLAZE 1550 S WEST ST WICHITA KS 67213

INVOICE NUMBER INVOICE DISSOURCE SS000020798 10-25-		ER PURCHASE ORDER NUM •	BER STORE DIV SALESMA	N TERMS PAGE 2 3
PSW/WO NO. DOC. DAT 0073094 09-19-		SHIP VIA	A	INVOICE SEQ. NO. 9795830
MAKE MODEL AA HH160DS	SERIAL NUMBER 0BXF01061	EQUIPMENT NUMBER	METER READING	MACH. ID NO. KGN00979
QUANTITY ITEM	*N/R D	ESCRIPTION	UNIT PRICE	EXTENSION
2 244-3367 2 244-6808	HOSE AS GROMMET	N S	296.57 47.93	593.14 95.86
	TOTAL PAI	RTS SEG.	04	787.68 *
	SEGMENT	04 TOTAL		787.68 T
REMOVE & INSTALL				
LOWER BUSHING IS OU 1 185-0712 1 185-0735	BUSHING AS RING-SPRING	N	2226.48 1.22	2226.48 1.22
	TOTAL PAI	RTS SEG.	05	2227.70 *
1.00	EXPEDITE	CHRG		155.85
	TOTAL MI	SC CHGS SEG.	05	155.85 *
	SEGMENT	05 TOTAL		2383.55 Т

REMOVE & INSTALL AUTO LUBRICATION SYSTEM LINE(S)

HOSES ARE TORN TO STEEL CORDS.

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AMOUNT Č

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INVOICE		INVOICE D				CUSTON	IER PURCHASE ORDER NUMBER		DIV	SALESMAN	TERMS	PAGE	
SS0000	020798	10-25-	-16	9A41	L020	JCD.	•	00	G		2	4	
PSW/WO	NO.	DOC. DAT	Έ	PC	LC	МС	SHIP VIA				INVOICE	SEQ. NO.	
007309	94	09-19-	-16	2S	2S	2S					979	5830	
MAKE	MOE	DEL	SERI	AL NUM					ETER I	READING	MACH.	ID NO.	
AA	HH160	DDS	0BXE	70106	51	1					KGN00979		
QUANTITY	DUANTITY ITEM N/R DESCRIPTION								UNIT F	PRICE	EXTE	NSION	
COMPLAINT: AUTO LUBE LINES NEED REPLACED CAUSE: LINES TORN DOWN TO STEEL CORDS CORRECTION: REPLACED AUTO LUBE LINES 1 443-8546 KIT HOSE S 484.60 484.60											60		
								_			404		

TOTAL PARTS SEG. 06 484.60 *

F/R LBR 163.22 *
SEGMENT 06 TOTAL 647.82 T

PAINT HYDRAULIC HAMMER

PAINI	HYDRAULIC HAMMER						
2	3Q-7480	PLATE WARNIN	S	13.	46	26.92	
2	149-3369	FILM-SAFETY	S	7.	78	15.56	
2	149-3370	FILM-MANUAL	S	7.	78	15.56	
2	157-2857	FILM-WARNING	S	10.	22	20.44	
2	157-3579	FILM-INST	S	6.	10	12.20	
2	295-1481	FILM-H160DS	S	27.	82	55.64	
3	458-9582	PAINT-PRIMER	S	8.	83	26.49	
3	458-9586	PAINT-BLACK	S	8.	83	26.49	
		TOTAL PARTS		SEG. 07		199.30	*
				F/R LBR		483.60	*
1.0	00	EXPEDITE CHRG		•		3.89	
1.0	00	UPS GRD				12.00	

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INVOICE NUMBER INVOICE DATES SS000020798 10-25-1				CUSTO 9A41		JCD.	MER PURCHASE ORDER NUMBER.	STORE 00	DIV G	SALESMAN	TERMS 2	PAGE 5
PSW/WO	PSW/WO NO. DOC. DATE			PC	LC	МС	SHIP VIA		INVOICE SEQ			
007309	4	09-19-	-16	2S	2S	2S					979	5830
MAKE	E MODEL SER				MBER		EQUIPMENT NUMBER	MI	ETER F	READING	MACH.	ID NO.
AA	AA HH160DS 0BX			0106	51						KGN00	979
QUANTITY ITEM			*N/	R			DESCRIPTION		UNIT F	PRICE	EXTE	NSION

TOTAL MISC CHGS

SEG. 07

15.89 *

SEGMENT 07 TOTAL

698.79 T

REPAIR HYDRAULIC HAMMER BRACKET

BRACKET HAS BOLTS BROKEN OFF IN IT.

COMPLAINT: 2 BOLTS THAT HOLD HOSE TO BRACKET ARE

BROKEN OFF AND NEED REMOVED

CAUSE: BROKEN BOLTS

CORRECTION: DRILLED OUT BOLTS AND USED BOLT

EXTRACTORS TO REMOVE BOLTS

F/R LBR

217.62 *

SEGMENT 08 TOTAL

217.62 T

TEST AFTER REPAIR HYDRAULIC HAMMER

COMPLAINT: HAMMER NEEDS TESTED AFTER REPAIR

CAUSE: RENTAL

CORRECTION: TESTED HAMMER AFTER REPAIR. VERIFIED

PROPER OPERATION AND THAT THERE WERE NO LEAKS

SEGMENT 09 TOTAL

F/R LBR 120.90 *

120.90 T

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PAY THIS AMOUNT O CONT'D

AMOUNT CREDIT O

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INVOICE I		10-25-		CUSTOMER NO.		CUSTOI JCD	STORE	DIV	SALESMAN	TERMS	PAGE	
PSW/WO		DOC. DAT		PC	LC	MC	SHIP VIA	00 0			INVOICE SEQ. NO.	
007309		09-19-		2S	2S	2S	Si III VIZ					5830
MAKE	MAKE MODEL SER			AL NUM	1BER		EQUIPMENT NUMBER	M	ETER F	READING	MACH.	ID NO.
AA	AA HH160DS OBX				51						KGN00	979
QUANTITY ITEM *N/R							DESCRIPTION		UNIT F	PRICE	EXTE	NSION

REMOVE BUSHING

WORK TOOL WAS WORN FROM RETAINING PINS TO THE POINT THAT IT WOULD NOT COME OUT OF LOWER BUSHING. COULD NOT REMOVE LOWER BUSHING, HAD TO GRIND RAISE PART OF WORK TOOL TO REMOVE IT

COMPLAINT: LOWER BUSHING SEIZED INTO BLOCK

CAUSE: SIZED BUSHING

CORRECTION: DID NOT HAVE PROPER TOOLING TO REMOVE BUSHING. WELDED A NUT TO THE OUTER DIAMETER OF THE BUSHING AND USED A BOLT TO PUSH IT OUT OF THE

HOUSING

F/R LBR 217.62 *
SEGMENT 10 TOTAL 217.62 T

REMOVE & INSTALL BUFFER

UPER BEFFER CRACKED...PARTS ONLY

COMPLAINT: BUFFER NEEDS REPLACED CAUSE: BUFFER IS CRACKED AND TORN

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INVOICE NUM	ATE				MER PURCHASE C	RDER NUMBER		DIV	SALESMAN	TERMS	PAGE			
SS000020798 10-25-16				9A41	.020	JCD	• •		00	G		2	7	
PSW/WO NO.		DOC. DAT	E	PC	LC	MC		SHIP VIA				INVOICE	SEQ. NO.	
0073094		09-19-	-16	2S	2S	2S						9795830		
MAKE	MODE	L	SERI	AL NUN	IBER		EQUIPMEN	T NUMBER	М	ETER F	READING	MACH, ID NO.		
AA H	H160E)S	0BXI	70106	51							KGN00979		
QUANTITY	ITEM		*N/	/R			DESCRIPTION			UNIT F	PRICE	EXTE	NSION	
CORRECTION: REPLACED BUFFER 1 121-0394 BUFFER AS TOTAL PA						N ARTS						933.44 933.44 *		
					SE	GMEN	r 11 TOTAL					933.	44 T	
POLISH PISTON														

PISTON IS SCRATCHED AND NEEDS POLISHED.

COMPLAINT: POLISH PISTON

CAUSE: REQUESTED

CORRECTION: POLISHED PISTON, SEAL SURFACE STILL HAS DAMAGE THAT WILL NOT POLISH OUT. SHOP WILL

MAKE THE CALL ON REUSE

F/R LBR 217.62 *

SEGMENT 12 TOTAL

217.62 T

REMOVE & INSTALL DUST COVER

COVERS ARE TORN , PARTS ONLY SEGMENT

COMPLAINT: DUST COVER NEEDS REPLACED

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0073094 09-19-16 2S 2				2S	2S							5830				
MAKE	MODI			AL NUM			EQU	IPMENT	NUMBER	M	ETER	READING	MACH. ID NO.			
AA	HH160		-	70106	51								KGN00979			
QUANTI	TY ITE	M	*N/	'R			DESCRIPTI	ESCRIPTION UNIT PRICE						NSION		
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	ECTION:		ED DU			~		~			1 00		^			
8	3E-5823				LOCKWA			S			1.22		9.76			
1	3Q-7785			_	IEX SC	CREW		N			3.09		23.09			
1	8T-0297			_	BOLT			S	1.75				1.75			
4	8T-4139			_	BOLT			S S	.89				3.56			
4	8T-4183				BOLT			S			1.19		4.76 26.16			
2	151-112	-		_	BUSHIN			S			13.08					
8 2	151-112	_			BUSHIN	-		S N		9.63 224.12			77.04 448.24			
2	185-069	9		F	PLATE	AS-SI	11	N		22	4.12	1	448.	24		
					TOT	CAL PA	ARTS	TS SEG. 13					594.	36 *		
2.0	10				FYE	וידרות	E CHRG	CHPC					33.67			
1.0						NDA	d Cinto						110.			
\					01.0	, 11011							110.			
				TOT	TOTAL MISC CH			CHGS SEG. 13				143.	67 *			
					SE	GMENT	г 13 то	TAL					738.	03 Т		

10% OFF ANTIFREEZE AND COOLANT. VALID 10/1 TO 10/31.

INVOICE

RETURN PARTS ARE SUBJECT TO FOLEY EQUIPMENT RETURN POLICY AVAILABLE AT EACH FOLEY FACILITY

PAY THIS AMOUNT Õ 16792.83

AMOUNT Õ CREDIT Õ

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