

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

- CAT WORK TOOL WARRANTY ATTN WARRANTY ADMIN 1550 S WEST ST WICHITA KS 67213

INVOICE N	NUMBER	INVOICE DATE CI		CUSTO	MER NO.	CUSTON	MER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE	
SS2000	03655	5 11-15-14		906112C		ROY.		20	G		2	1	
PSW/WO	NO.	DOC. DATE			LC	MC	SHIP VIA	SHIP VIA					
200968	2009685 09-19-14			2W	2W	2W							
MAKE	MO	DEL	SERI	AL NUN	1BER		EQUIPMENT NUMBER	М	ETER F	READING	MACH.	ID NO.	
AA	HH14	0ES 0W9A00199			9						MGN01	541	
QUANTITY ITEM *N/R D				DESCRIPTION		UNIT F	PRICE	EXTE	NSION				

RECONDITION HYDRAULIC HAMMER

RECONDITION HAMMER, LEAKING OIL AROUND PISTON, BIT BUSHINGS AND TOOL RETAINING PINS HAVE NO GREASE OR HAMMER PASTE ON THEM. SEAL KIT, DIAPHRAGM, UPPER AND LOWER BUSHINGS, CHISEL, RETAINING PINS.

COMPLAINT: HAMMER LEAKING OIL AROUND LOWER END OF PISTON.

CAUSE: PISTON PITTED.

COMPLICATION: REMOVED HAMMER OUT OF HOUSING AND REMOVED ACCUMULATOR, HEATED TIE RODS AND REMOVED TIE RODS, REMOVED UPPER SEAL CARRIER, REMOVED PISTON AND CYLINDER. INSPECTED PARTS AND FOUND THE PISTON WAS PITTED IN THE LOWER SEALING LIGHTLY POLISHED PISTON WITH SCOTCH BRIGHT AND FOUND THE PITS WERE THROUGH THE CHROME ON THE PISTON. PISTON NEEDS REMOVED AND INSTALLED DUE TO THE PITTING BEING THROUGH THE CHROME. CORRECTION: INSTALLED NEW SEALS AND A NEW PISTON REASSEMBLED HAMMER. TIGHTENED TIE RODS TO SPEC OF 74, 221 AND 516 FT LBS. TIE RODS TO AROUND 450DEGREES AND TORQUE TURNED 135DEGREES AND INSTALLED LOCK PLATES. INSTALLED ACCUMULATOR BACK ON HAMMER AND TORQUED BOLTS TO 184 AND 369FT LBS. PUT HAMMER BACK IN HOUSING AND INSTALLED BRACKET AND HOSES BACK ON HAMMER. TESTED HAMMER AND ONLY WAS ABLE TO GET HYDRAULIC OIL TO

INVOICE

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

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)

PAY THIS AMOUNT	ð	CONT'D
AMOUNT CREDIT	ð	

PLEASE REMIT TO:

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



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Foley Rental

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- CAT WORK TOOL WARRANTY ATTN WARRANTY ADMIN 1550 S WEST ST WICHITA KS 67213

INVOICE NUMBER SS200003655	INVOICE DATE 11-15-14	CUSTOME 906112		OMER PUR	CHASE O	RDER NUME		TORE	DIV G	SALESMAN	TERMS 2	PAGE 2
PSW/WO NO.	DOC. DATE		LC MC SHIP VIA						INVOICE S			
2009685	09-19-14											3085
AA HH140		<u>AL NUMBE</u> A00199	₹	E	JUIPMENT	NUMBER		M	EIER	READING	MACH. MGN015	
QUANTITY ITE				DESCRIP	TION				UNIT F	PRIOF	EXTE	
QUANTITY	IVI I''IN/	K		DESCRIP	TION				UNITE	RICE	EXIE	NSION
80DEGREES DU	IF TO BEING	λ D ∩ LIMΓ	25 DE	CDFFC (חודיפדה	r						
OPERATING PR	-		_			ь.						
1958-2320PSI				•								
1 363-075			TON		N			7634	1 38		7634.3	3.8
1 386-114			-SEAL		N				L.84		431.8	
1 000 11.			22112								151.	-
			TOTAL	PARTS		SEG.	03				8066.2	22 *
			SHO	P LABOI	З.						2768.2	24
			TOTAL	T.ABOR		SEG.	03				2768.2	24 *
			1011111	DI 1 D 010		DEC.	0.5				2,00.2	
1.00			EXPEDI	TE CHRO	3						59.3	15
1.00			LAND A	_							56.6	_
2.00			UPS GR								28.	
2.00												
			TOTAL	MISC C	HGS	SEG.	03				144.5	56 *
			SEGME	NT 03 7	TOTAL						10979.0	02 T

10% OFF COOLANT

INVOICE

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

PAY THIS AMOUNT Õ 10979.02

AMOUNT Õ CREDIT Õ

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SOLD TO SHIP TO

- -NEW MACHINE WARRANTY ATTN WARRANTY ADMIN 1550 S WEST ST WICHITA KS 67213

INVOICE N	NUMBER	INVOICE DATE C		CUSTO	MER NO.	CUSTON	IER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE	
SS2000	03656	5 11-15-14		9061120		ROY.		20	G		2	1	
PSW/WO	NO.	DOC. DATE			LC	МС	SHIP VIA	SHIP VIA					
200968	2009685 09-19-14			2W	2W	2W					8838086		
MAKE	MO	DEL	SERI	AL NUN	1BER		EQUIPMENT NUMBER	М	ETER F	READING	MACH.	ID NO.	
AA	HH14	0ES 0W9A00199			9						MGN01	541	
QUANTITY ITEM *N/R				DESCRIPTION		UNIT F	PRICE	EXTE	NSION				

REPAIR FOR WARRANTY PRODUCT SUPPORT PGM (PSP)

R/I TOP DAMPER, FALLING APART.

COMPLAINT: TOP DAMPER IS FALLING APART AND SPLIT AND CAUSING SIDE DAMPERS TO START FALLING APART ALSO. NEED TO REPLACE TOP AND SIDE DAMPERS.

CAUSE: TOP DAMPER FALLING APART.

COMPLICATION: WHILE TAKING HAMMER OUT OF CASE FOUND PIECES OF THE TOP DAMPER STUCK IN THE BOLTS

FOR THE ACCUMULATOR.

CORRECTION: REPLACED TOP DAMPER WITH UPDATED PART NUMBER 4594846. REINSTALLED MOUNTING BRACKET AND

TIGHTENED MOUNTING BOLTS

1	459-4846	DAMPER TOP	N		722.64	722.64	
		TOTAL PARTS		SEG. 05		722.64 *	
		SHOP LABOR				267.03	
		TOTAL LABOR		SEG. 05		267.03 *	
		SEGMENT 05 TO	TAL			989.67 T	,

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PAY THIS AMOUNT	ð	CONT'D
AMOUNT CREDIT	ð	

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- -NEW MACHINE WARRANTY ATTN WARRANTY ADMIN 1550 S WEST ST WICHITA KS 67213

INVOICE N				00010111211101000101			MER PURCHASE ORDER NUMBER		DIV	SALESMAN	TERMS	PAGE	
SS2000	200003656 11-15-14		-14	9061120 R		ROY	• •	20	G		2	2	
PSW/WO	NO.	O. DOC. DATE			LC	MC	SHIP VIA	SHIP VIA					
200968	2009685 09-19-14			2W	2W	2W					8838086		
MAKE	MOI	DEL	SERIA	AL NUN	1BER		EQUIPMENT NUMBER	M	ETER F	READING	MACH.	ID NO.	
AA	HH14	H140ES 0W9A0		40019	9						MGN01	541	
QUANTITY ITEM *N/R				ESCRIPTION UNIT PRICE			PRICE	EXTENSION					

10% OFF COOLANT

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SOLD TO SHIP TO

- - SALES RENTAL MACH MTC - GEN

ATTN: JACK FREDERICK

1550 S WEST ST WICHITA KS 67213

INVOICE N				CUSTOMER NO. CUS			MER PURCHASE ORDER NUMBER	STORE 20	DIV	SALESMAN	TERMS 2	PAGE 1
PSW/WO				PC	LC	MC	SHIP VIA				INVOICE SEQ. NO.	
200968	2009685 09-19-14			2J	2J	2J					883	8087
MAKE	MOI	DEL	SERI	AL NUN	/BER		EQUIPMENT NUMBER	M	ETER F	READING	MACH.	ID NO.
AA	HH14	1140ES 0W9A00199		99						MGN01	541	
QUANTITY ITEM *N/R			DESCRIPTION		UNIT F	PRICE	EXTE	NSION				

INSTALL HYDRAULIC HAMMER BRACKET

INSTALL OGN0717 BRACKET.

COMPLAINT: NEED TO REMOVE HAMMER BRACKET ON HAMMER

AND INSTALL BRACKET ID# 0GN0717.

CAUSE: RENTAL REQUEST.

COMPLICATION: REMOVED HAMMER BRACKET THAT WAS

INSTALLED TO TEST HAMMER.

CORRECTION: INSTALLED HAMMER BRACKET ID# 0GN0717. TIGHTENED MOUNTING BRACKET BOLTS AND INSTALLED CLAMPS ON HOSES FOR THE GROMMETS TO THE BRACKET.

SHOP LBR TAX EX

88.90

TOTAL LABOR

SEG. 06

88.90 *

SEGMENT 06 TOTAL

88.90 T

10% OFF COOLANT

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PAY THIS AMOUNT Õ 88.90

AMOUNT Č

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SOLD TO SHIP TO

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

SS2000		INVOICE DATE 3 11-15-14		000.0		000.0	CUSTOMER PURCHASE ORDER NUMBER S ROY			SALESMAN	TERMS 2	PAGE 1	
PSW/WO	NO.	DOC. DATE PC			LC	MC	SHIP VIA				INVOICE SEQ. NO.		
200968	2009685 09-19-14		-14	2S	2S	2S					883	8808	
MAKE	MOL	DEL	SERI	AL NUN	/BER		EQUIPMENT NUMBER	MI	ETER F	READING	MACH.	ID NO.	
AA	HH140	140ES 0W9A00199		99						MGN01	541		
QUANTITY ITEM *N/R			R			DESCRIPTION		UNIT F	PRICE	EXTE	NSION		

TEST HYDRAULIC HAMMER

THIS INCLUDES FINDING A (USED PREFERRED) MACHINE IF NEEDED, INSTALL AND TEST FIRE, INSPECT, CHECK BUSHING, FILL OUT FORM, AND REMOVE, AND PUT THE MACHINE BACK. ANY REPAIRS NEED TO HAVE A SEPARATE SEGMENT ADDED. **PLEASE NOTE ON SERVICE REPORT IF THERE WAS NO MACHINE TO TEST IT ON**

COMPLAINT: RENTAL RETURN NEED TO TEST HAMMER AND

INSPECT BIT AND BUSHINGS.

CAUSE: RENTAL RETURN.

COMPLICATION: TOOK HAMMER ACROSS THE STREET AND HOOKED UP TO A MACHINE AND TESTED HAMMER. HAMMER PRESSURE WAS 1950PSI WITH 120DEGREE OIL TEMP. CORRECTION: REMOVED HAMMER OFF MACHINE AND BROUGHT BACK AND PULLED BIT AND FOUND IT HAD OIL ON THE BIT. CHECKED AND THERE WAS OIL ON THE END OF THE PISTON. QUOTED TO RECONDITION HAMMER.

SEGMENT 02 TOTAL

F/R LBR 454.96 * 454.96 T

REPAIR HYDRAULIC HAMMER

ADDITIONAL PARTS NOT COVERED BY WARRANTY.

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AMOUNT ČEEDIT Õ

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INVOICE N	NUMBER			CUSTOMER NO. CUSTOMER PL			IER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE	
SS2000	03658	8 11-15-14		9A41020		ROY.		20	G		2	2	
PSW/WO	NO.	DOC. DAT	PC	LC	MC	SHIP VIA	SHIP VIA						
200968	2009685 09-19-14			2S	2S	2S							
MAKE	MO	DEL	SERI	AL NUM	1BER		EQUIPMENT NUMBER	М	ETER F	READING	MACH.	ID NO.	
AA	HH14	OES 0W9A00199		9						MGN01	541		
QUANTITY ITEM *N/R D			DESCRIPTION		UNIT F	PRICE	EXTE	NSION					

COVERED BY WARRANTY FOR PISTON BEING PITTED. INCLUDING DIAPHRAGM, BUSHINGS, CHISEL, TOOL RETAINING PINS, SPRING FOR CONTROL VALVE. CAUSE: HAMMER LEAKING. COMPLICATION: TOOK HAMMER THE REST OF THE WAY APART NOT COVERED BY WARRANTY INCLUDING REMOVING UPPER AND LOWER BUSHINGS AND DISASSEMBLING CONTROL VALVE AND REMOVING AND INSTALLING DIAPHRAGM IN ACCUMULATOR. CORRECTION: ASSEMBLED PRESSURE CONTROL VALVE WITH INSTALLED NEW SEALS IN CONTROL VALVE AND ASSEMBLED AND TORQUED BOLTS TO STANDARD TORQUE FOR M14 BOLTS OF 120FT LBS. ASSEMBLED ACCUMULATOR AND TORQUED BOLTS TO 184 AND 369FT LBS WITH ANTISEIZE ON THE THREADS. CHARGED ACCUMULATOR TO 725PSI. TORQUED CHARGE PLUG TO 12 FT LBS AND SECOND PLUG TO 50FT LBS. INSTALLED NEW UPPER AND LOWER BUSHINGS. INSTALLED PARTS ON HAMMER.

COMPLAINT: NEED TO REMOVE AND INSTALL PARTS NOT

1	59575	595 CL RTV 300ML	LES	14.23	14.23
2	3096932	HYD-ADV10W 1G	S	14.48	28.96
2	4C-4198	PAINT BLACK	S	7.13	14.26
1	5P-7957	LANEYARD	S	2.17	2.17
4	5P-7958	SLEEVE	S	1.06	4.24
2	130-6951	GREASE CART	S	10.01	20.02
1	317-8491	CART-GREASE	S	8.03	8.03
1	355-3749	SPRING-CONTR	N	13.18	13.18
2	355-5802	DAMPER-SIDE	S	156.03	312.06
1	363-0744	BUSHING-LOWE	N	395.78	395.78

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

INVOICE NUMBER SS20003658	INVOICE DATE 11-15-14			MER PURCHASE OR	DER NUME	SER STOR 20	E DIV G	SALESMAN	TERMS 2	PAGE 3	
PSW/WO NO. DOC. DATE		PC LC	MC		SHIP VIA				INVOICE SEQ. NO.		
2009685 09-19-14 2S 2S 2		2S						8838088			
MAKE MODEL SERIAL NUMBER			EQUIPMENT	EQUIPMENT NUMBER METER R			READING	MACH. ID NO.			
AA HH140ES 0W9A00199									MGN01541		
QUANTITY IT	QUANTITY ITEM *N/R DE			DESCRIPTION	SCRIPTION			UNIT PRICE		EXTENSION	
				N N							
2 363-07	46	PIN-TOOL RTN				3	323.05			646.10	
1 363-07	47	BUSH	PE N		2	225.14			225.14		
1 363-07	80	MEMB	N		185.90			185.90			
1 374-36	20	CHISEL TOOL				16	1635.33			1635.33	
		T	OTAL PA	ARTS	SEG.	04			3505.	40 *	
SEGMENT 04 TOTAL						3505.40 T					

10% OFF COOLANT

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PAY THIS AMOUNT	ð	3960.36
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