

FOLEY INDUSTRIES

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

-SERVICE REWORK (SHOP)
EQUIPMENT SERVICE 62310 27 ES 063
ATTN SERVICE MANAGER
5104 SKYWAY DRIVE
MANHATTAN KS 66502

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS200008680	03-16-16	993506E	ROY..	20	G		2	1
PSW/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
2012707	02-22-16	20	30	30				9478652
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING	MACH. ID NO.
AA	HH115ES	0HHD00196						2CR42644
QUANTITY	ITEM	N/R			DESCRIPTION		UNIT PRICE	EXTENSION

RECONDITION HYDRAULIC HAMMER

REWORK #7130

COMPLAINT: HAMMER NEEDS RECONDITIONED.
CAUSE: AUTO LUBE WAS CONNECTED BACKWARDS AND DID NOT LUBE THE HAMMER. CAUSING EXCESSIVE HEAT.
CORRECTION: REMOVED THE HOSES AND LINES. REMOVED THE HAMMER TOOL. REMOVED THE HAMMER BRACKET. REMOVED THE POWER CELL FROM THE HAMMER CASE. DISCHARGED THE ACCUMULATOR. REMOVED THE ACCUMULATOR. REMOVED THE LOCK PLATES. HEATED EACH TIE ROD TO 450F. AND REMOVED. REMOVED THE MAIN SPOOL AND SPOOL CARRIER. REMOVED THE CHECK VALVE. REMOVED THE PRESSURE CONTROL VALVE. PRESSURE CONTROL VALVE HAS A CUT SEAL. REMOVED THE TIE RODS. REMOVED THE CONTROL VALVE. REMOVED THE UPPER SEAL CARRIER. REMOVED THE PISTON. PISTON HAS SOME RUST DAMAGE. WILL MEASURE TO CHECK THE TOLERANCE. POLISHED PISTON FINAL MEASUREMENT 3.9360". CLEANED THE CYLINDER. CLEANED OUT THE OIL GROOVES AND HONED THE CYLINDER. CYLINDER MEASURES 3.9410" MAX TOLERANCE IS .007" OUR DIFFERENCE IS .005" THE THRUST RING MEASURED OUT 45 DEG. 90MM AND 8MM HEIGHT. UPPER BUSHING MEASURED 4.361" MAX IS 4.409". THE LOWER GREASE PLUG IS MISSING. CLEANED THE CYLINDER AND INSTALLED NEW SEALS. CLEANED THE LOWER SECTION. INSTALLED THE NEW GREASE PLUG IN

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

PAY THIS
AMOUNT



CONT ' D

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)

AMOUNT
CREDIT



PLEASE REMIT TO:

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

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THE BOTTOM OF THE LOWER SECTION WITH LOCTITE AND PUNCHED IT AS WELL. INSTALLED NEW GREASE ZIRKS. CLEANED AND INSTALLED NEW SEALS ONTO THE LOWER BUSHING. COATED THE OUTSIDE OF THE LOWER BUSHING WITH HAMMER PASTE AND INSTALLED INTO THE LOWER SECTION. INSTALLED THE LOWER BUSHING RETAINING PIN. COATED THE OUTSIDE OF THE UPPER BUSHING AND INSTALLED. COATED THE OUTSIDE OF THE THRUST RING WITH HAMMER PASTE AND INSTALLED. INSTALLED A NEW SEAL ONTO THE WEDGE AND INSTALLED. INSTALLED THE CYLINDER. INSTALLED THE PISTON. CLEANED AND INSTALLED NEW SEALS INTO THE UPPER SEAL CARRIER. CLEANED THE CONTROL VALVE. INSTALLED THE UPPER SEAL CARRIER. CLEANED THE CHECK VALVE AND THE PRESSURE CONTROL VALVE. DISASSEMBLED THE PRESSURE CONTROL VALVE INSTALLED A NEW SPRING. REASSEMBLED THE PRESSURE CONTROL VALVE. CLEANED AND INSTALLED NEW SEALS ONTO THE MAIN SPOOL CARRIER. INSTALLED THE MAIN SPOOL CARRIER INTO THE CONTROL VALVE. INSTALLED THE SPOOLS. TORQUED THE BOLTS TO 118LB/FT. INSTALLED THE NEW SEALS ONTO THE CHECK VALVE AND INSTALLED IT INTO THE CONTROL VALVE. TORQUED THE BOLTS TO 118LB/FT. INSTALLED NEW SEALS ONTO THE PRESSURE CONTROL VALVE AND INSTALLED IT INTO THE CONTROL VALVE. TORQUED THE BOLTS TO 118LB/FT. INSTALLED THE CONTROL VALVE. CLEANED THE DIE TESTED THE TIE RODS AND TIE ROD NUTS. CLEANED THE TIE ROD NUTS AND COATED THEM WITH HAMMER PASTE. CLEANED THE TIE RODS AND INSTALLED THE

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SEALS. INSTALLED THE TIE RODS AND TORQUED THEM TO 74LB/FT. THEN TO 184LB/FT. THEN TO 295LB/FT. HEATED THE TIE RODS TO 480F AND TURNED THEM AN ADDITIONAL 90DEG. INSTALLED THE LOCK PLATES AND GROMMETS. CLEANED THE ACCUMULATOR HALVES. CLEANED THE BOLTS. OILED AND INSTALLED THE NEW MEMBRANE. ASSEMBLED THE ACCUMULATOR AND TORQUED THE BOLTS TO 184LB/FT AND THEN TO 369LB/FT. INSTALLED THE ACCUMULATOR AND TORQUED THE BOLTS TO 184LB/FT. AND THEN TO 369LB/FT. SILICONE THE POWER CELL. PAINTED THE POWER CELL. WASHED OUT THE HAMMER CASE. INSTALLED THE POWER CELL INTO THE HAMMER CASE. LAID HAMMER ON ITS SIDE. INSTALLED THE TOP BUFFER. INSTALLED THE HAMMER BRACKET. INSTALLED THE HOSES ONTO THE AUTO LUBE. CONNECTED THE GREASE LINE TO THE HAMMER. PRIMED THE GREASE CHANNEL. INSTALLED THE HOSES.

2	3B-8490	FITTING	S	2.16	4.32
1	3J-1907	SEAL	S	.73	.73
3	6V-5844	BOLT	S	1.19	3.57
1	9S-8004	PLUG	S	5.03	5.03
20	9U-7071	CAP PLUG	S	.05	1.00
10	9U-7076	CAP PLUG	S	.05	.50
10	9U-7079	CAP PLUG	S	.08	.80
6	9U-7081	CAP PLUG	S	.07	.42
4	9U-7082	CAP PLUG	S	.07	.28
3	9X-8268	WASHER	S	.66	1.98
1	130-6951	GREASE CART	S	11.22	11.22

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QUANTITY	ITEM		N/R				DESCRIPTION			UNIT PRICE		EXTENSION				
1	355-3758			SPRING-VALVE			N			7.78		7.78				
1	355-3801			MEMBRANE			N			101.41		101.41				
1	356-0829			KIT SEAL			S			537.86		537.86				
												TOTAL PARTS		SEG. 03	676.90 *	
												SHOP STD JOB			600.60	
												TOTAL LABOR		SEG. 03	600.60 *	
1.00												EXPEDITE CHRG			.54	
												TOTAL MISC CHGS		SEG. 03	.54 *	
												SEGMENT 03 TOTAL			1278.04 T	

5% OFF PARTS.CAT.COM ORDERS. ENTER PROMO CODE PARTS.CAT. VALID MARCH 1
THRU MARCH 31.

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PAY THIS AMOUNT	Ø	1278.04
AMOUNT CREDIT	Ø	

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-FR RENTAL MACH MAINT
ATTN JOSH SAWER 60510 90 RS 061
FEC BILLING FR RENTAL MACH MAINTENANCE
1210 S WEST STREET
WICHITA KS 67213

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS200008681	03-16-16	90RMT90	ROY..	20	G		2	1
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QUANTITY	ITEM	*N/R		DESCRIPTION		UNIT PRICE	EXTENSION	

TEST HYDRAULIC HAMMER

COMPLAINT: HAMMER NEEDS TESTED
CAUSE: RENTAL RETURN
CORRECTION: ATTACHED HAMMER TO A 314 AND PROCEEDED
TO TEST. RAN HAMMER FOR 2 MINUTES. AUTO LUBE IS
NOT WORKING. HAMMER IS LEAKING OIL DOWN THE TOOL.
REMOVED THE TOOL. HAMMER IS LEAKING PAST THE
PISTON. WILL QUOTE TO RECONDITION.

F/R LBR 483.60 *
SEGMENT 02 TOTAL 483.60 T

REMOVE & INSTALL LUBRICATION PUMP

R/I AUTO LUBE PUMP, PUMP 317-8500 \$2364.77 LOC
Y305, RUS, GRM, AND CHECK VALVE 443-8547 \$19.80
AUOT LUBE KIT \$2702.78, LOC CAL, MEL

COMPLAINT: AUTO LUBE PUMP NEEDS REMOVED AND
INSTALLED.
CAUSE: AUTO LUBE PUMP IS DAMAGED AND IS BEYOND
REPAIR.
CORRECTION: REMOVED THE OLD LUBE PUMP.
DISCONNECTED THE HOSES AND LINES. INSTALLED THE
NEW CHECK VALVE ONTO THE NEW LUBE PUMP. INSTALLED
THE ADAPTERS INTO THE NEW LUBE PUMP. INSTALLED THE

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GREASE CARTRIDGE. INSTALLED THE LINES ON TO THE
NEW PUMP. INSTALLED THE PUMP INTO THE HOUSING.
MOUNTED THE PUMP TO THE HAMMER CASE. MOUNTED THE
LINES TO THE HAMMER CASE. MOUNTED THE LINES TO THE
HAMMER CASE.

1	317-8500	PUMP AS.	N	2128.29	2128.29
1	443-8547	VALVE	N	17.82	17.82
TOTAL PARTS				SEG. 04	2146.11 *
				F/R LBR	163.22 *
1.00	EXPEDITE CHRG				148.98
1.00	LANAIR				54.00
TOTAL MISC CHGS				SEG. 04	202.98 *
SEGMENT 04 TOTAL					2512.31 T

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PAY THIS AMOUNT	0	2995.91
AMOUNT CREDIT	0	

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