

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

· -FEC ATT CAT FLEET

1550 S WEST ST WICHITA KS 67213

LAST MAJOR REBUTLD

					la compare	SE SUBSUASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
INVOICE NUMBER	/ INVOICE D	DATE	CUSTO	MER NO	CUSTOM	ER PURCHASE ORDER NUMBER	00	G		2	1
SS00001607	8 03-10-	-16	9A4	1020	JCD.		00		CALEBY INSTERNA	INVOICE	SEQ. NO.
PSW/WO NO.	DOC, DAT	E	PC	LC	MC	SHIP VIA					0931
0070011	02-01-	-16	2S /	2S	2S			e	DEADING	MACH.	ID NO
MAKE MODEL SERIAL NUMBER					EQUIPMENT NUMBER	M	ETEK	READING	MGN01		
AA HH1	60ES	-	B002	02	- Second Burge	A COUNTION		UNIT	PRICE	EXTE	NSION
QUANTITY	ITEM	11	V/R	AUTOLES (SU)		ESCRIPTION					

RECONDITION HYDRAULIC HAMMER

COMPLAINT: RECONDITION HAMMER CAUSE: BUSHINGS OUT OF SPEC.

CORRECTION: RECONDITIONED HAMMER AS PER SIS

GUIDES

JID	ES.		N
1	3E-6725	O RING	5,000
1	6V-7723	RING-RET	N
1	355-3779	PLUG-BLEED	S
1		PIN-TOOL RTN	N
2	363-0746	SPRING-CONTR	N
1	363-0764	BUSHING-LOWE	N
1	366-5126		N
1	366-5134	BUSHING-UPPE	
1	366-5166	MEMBRANE	N
2	375-4771	SEAL-RING	N
7	375-4930	PLUG	N
1		KIT-SEAL	N
1	386-1144	TOOL LONG CH	N
1	423-1664	5 5 No. 20	N
2	466-1710	PIN RETAININ	14

5408.86 * SEG. 02 TOTAL PARTS

> 5077.80 * F/R LBR 275.00 * *ADDITIONAL LABOR* 275.00

SHOP STD JOB

352.44 EXPEDITE CHRG 2.00 723.00 UPSNDAIR 4.00

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)

CONT'D PAY THIS **AMOUNT AMOUNT** CREDIT

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					MER PURCHASE ORDER NUMBER STORE DIV SALESMAN	TERMS	PAGE
INVOICE NUMBER		CUSTO	MER NO.	JCD	100 1 9 1	2	2
SS000016078	03-10-16	9A41	and the same of the same of		SHIP.VIA		SEO. NO.
PSW/WO NO.	DOC DATE	PC		MC	OTH VIA	9470	0931
0070011	02-01-16	2S	2S	2S	L FOURNEUT NUMBER METER READING	MACH.	ID NO.
MAKE MOL		AL NUM			EQUIPMENT NUMBER METER READING	MGN01	546
AA HH160ES 0W9B00202					UNIT-PRICE	EXTE	NSION
QUANTITY	M PN	R I	Majorija (San		DESCRIPTION 1 UNIT PRICE		

TOTAL MISC CHGS

SEG. 02

1075.44 *

SEGMENT 02 TOTAL

11837.10 T

PAINT HYDRAULIC HAMMER

COMPLAINT: PAINT HAMMER CAUSE: PART OF RECONDITION

CORRECTION: PAINTED AND INSTALLED NEW DECALS ON

HAMMER.

Mallal.		FILM-WARN	S
_	224-0554	=	S
2	225-4131	FILM-WARN DE	S
2	279-6497	FILM-GREASE	
1	322-6274	${ t FILM-NITROGE}$	S
Т		FILM-BLUE SA	S
2	341-1787	FILM-WARN	N
2	341-5758		N
2	382-3070	FILM-H160ES	S
3	458-9582	PAINT-PRIMER	_
7	458-9586	PAINT-BLACK	S
3	450-3500		

TOTAL PARTS

SEG. 03

185.32 *

F/R LBR

483.60 *

ADDITIONAL LABOR

150.00 *

CONT'D

SHOP STD JOB

150,00

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	<u></u>	OWNER NUMBER	STORE DIV SAL	ESMAN TERMS PAGE
INVOICE NUMBER INVOICE DATE CU	STOMER NO. CUSTOMER PUR	ROHASEIOROERENUMBER	00 G	2 3
22000010010	A41020 JCD	SHIP VIA		INVOICE SEQ. NO.
PSWWWO NO.	S 2S 2S			9470931 DING MACH ID NO
0070011 02 01 1	NUMBER E	QUIPMENT NUMBER	METER REA	MGN01546
NA HH160ES OW9BO	0202		UNITERIO	
QUANTITY ITEM PN/R	DESCRI	PTION	UIVI 1 IXX	
	EXPEDITE CHR	G		
1.00	UPS 2ND DAY			
1.00	TOTAL MISC (ugs SEG. 0	3	24.34 *
	TOTAL MISC			042 26 17
	SEGMENT 03	TOTAL		843.26 T
<i>₩</i>				
		- 		
TEST AFTER REPAIR HYDRAUL	IC HAMMER			
COMPLAINT: TEST AFTER RECAUSE: HAMMER WAS RECOND CORRECTION: TESTED AND	OITIONED (NSPECTED HAMMER .	AFTER		
RECONDITION WAS COMPLETE 1 3096931	BD. HYD 10W 5G	S		
1 3030302	TOTAL PARTS	SEG.	04	78.27 *
		F/R	LBR	120.90 *
	SEGMENT 04	•		199.17 Т
REMOVE & INSTALL COVER				

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

DUST COVERS TORN, NEED REPLACED-PARTS ONLY SEGMENT

PAY THIS AMOUNT CONTID ⇨ AMOUNT ⇔ CREDIT

TERMS ON APPROVED CHARGE ACCOUNTS:

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1550 S WEST ST WICHITA KS 67213 SHIP TO

INVOICE NUMBER INVOICE DATE CUSTOMER NO. CUSTOMER PURCHASE ORDER NUMBER STORE DIV SALESMAN TERMS PAGE 000 G 2 4 SS000016078 03-10-16 9A41020 JCD SHIP VIA INVOICE SEQ. NO. 100 CM 170 03 1
SS000016078 03-10-16 9A41020 0CD. SUIPANA INVOICE SEO NO. 3
PRIMITION OF DOC DATE PC LC MC 94 / 0931
0070011 02-01-16 2S 2S 2S METERREADING MACH ID NO.
MGN01546
ONTERPOSE ON SECTION ON THE POST OF THE PO
QUANTITY ITEM N/R DESCRIPTION UNIT-PRIOR

COMPLAINT: REPLACE DUST COVERS

CAUSE: COVERS ARE TORN

CORRECTION: REMOVED TORN COVERS, INSTALLED NEW

COVERS.

2 371-7119

COVER-DUST

Ν

TOTAL PARTS

SEG. 05

1.00

EXPEDITE CHRG

TOTAL MISC CHGS

SEG. 05

33.69 *

SEGMENT 05 TOTAL

514.97 T

REMOVE & INSTALL HYDRAULIC HOSES/LINES

LINES ARE WORN TO STEEL CORDS, NEED REPLACED-PARTS OLY SEGMENT

COMPLAINT: REPLACE HYDRAULIC LINES

CAUSE: HOSES ARE CUT TO STEEL CORDS

CORRECTION: REMOVED DAMAGED LINES, INSTALLED NEW

SEAL

LINES ONTO HAMMER.

1P-3704 4J-0522 4

CLAMP 6V-8519 WASHER 8T-4223

S S SEAL-O-RING

N S

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PAY THIS AMOUNT	⇨	CONTID
AMOUNT CREDIT	⇨	

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INVOICE SS0000 PSW/WO 007000	16078 NO.		16 9	PC PC 2S LNUM	.020 _LC 2S BER	MC 2S	EQUIPMENT	SHIP VIA	00 G METER READING	TERMS
QUANTITY 4 8	/ ITE 8T-4956 244-336 244-680	; 57	₽ŊſŖ	I	BOLT HOSE A BROMMI	\S	S N S	SEG.		786.20 *

TOTAL PARTS

SEGMENT 06 TOTAL

786.20 T

REMOVE & INSTALL AUTO LUBRICATION SYSTEM LINE(S)

LINES ARE WORN TO STEEL CORDS

COMPLAINT: REPLACE AUTO LUBE LINES CAUSE: LINES ARE RUBBED TO STEEL CORDS

CORRECTION: REMOVED DAMAGED LINES, INSTALLED NEW

LINES ONTO HAMMER.

1 443-8546

KIT HOSE

SEG. 07 TOTAL PARTS

235,20 *

F/R LBR

120.90 *

SEGMENT 07 TOTAL

356.10 T

REMOVE & INSTALL DAMPER

INVOIGE

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

CONTID **PAY THIS** ⇨ **AMOUNT AMOUNT** CREDIT

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	SALESMAN	TERMS PAGE
INVOICE NUMBER INVOICE DATE CUSTOMER NO SS000016078 03-10-16 9A41020	JCD 00 G	2 6 NVOICE SEQ. NO.
PSWWO NO. DOC DATE PC LC 0070011 02-01-16 2S 2S	MC SHIP VIA 2S COURDMENT NUMBER METER READING	9470931 MACH ID NO.
MAKE MODEL SERIAL NUMBER	EQUIPMENT NUMBER METER INC.	MGN01546
AA HH160ES 0W9B00202 QUANTITY ITEM FN/R	DESCRIPTION UNIT PRICE	

UPPER DAMPNER IS CRACKED AND NEEDS REPLACED AS PER SERVICE LETTER PS52681-PARTS ONLY SEGMENT

COMPLAINT: REPLACE UPPER DAMPNER

CAUSE: UPPER DAMPNER IS TEARING APART.

CORRECTION: REMOVED DAMAGED DAMPNER, INSTALLED NEW

DAMPNER.

454-0309

DAMPER TOP

SEG. 08

814.82 *

1.00

EXPEDITE CHRG

TOTAL PARTS

EMERY

1.00

TOTAL MISC CHGS

SEG. 08

207.04 *

SEGMENT 08 TOTAL

1021.86 T

REPAIR HYDRAULIC HAMMER BRACKET

BOLT HOLES FOR MOUNTING LINES ON HAMMER BRACKET AR STRIPPED

COMPLAINT: REPAIR HAMMER BRACKET

CAUSE: BRACKET HAS STRIPPED BOLT HOLES FOR

HYDRAULIC LINES

INVOICE

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AMOUNT CREDIT	⇨		

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				•	ER PURCHASE ORDER NUMBER STORE DIV SALESMAN TERMS PAGE
INVOICE NUMBER SS000016078	1 314 A CALCADE BY		MERNO. L020	JCD.	. INVOICE SEQ NO
PSW/WO NO. 0070011	DOC. DATE 02-01-16	PC 2S	LC 2S	MC 2S	SHIP VIA 9470931 SHIP VIA 9470931 METER READING MACH. ID NO.
MAKE MO	DEL SER	IAL NUM			EQUIPMENT NUMBER METER READING MGN 0 1 5 4 6 UNIT PRICE EXTENSION
AA HH160	JEO	VR L			DESCRIPTION UNIT PRICE

CORRECTION: REPAIRED THREADS IN STRIPPED BOLT

HOLES.

F/R LBR

120.90 T

SEGMENT 09 TOTAL

REMOVE & INSTALL PISTON

PISTON IS HEAVILY SCRATCHED AND MISSING CHUNKS OF PARTS ONLY

COMPLAINT: REPLACE PISTON

CAUSE: PISTON IS DEEPLY SCRATCHED AND HAS A CHUNK

PISTON

OF MATERIAL MISSING

CORRECTION: REPLACED PISTON AS PART OF

RECONDITION.

1 486-8582

N

TOTAL PARTS

SEG. 10

7071.37 *

1.00

EXPEDITE CHRG

TOTAL MISC CHGS

SEG. 10

495.00 *

SEGMENT 10 TOTAL

7566.37 T

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AMOUNT CREDIT	⇨		

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	R INVOICE I	\. \. \. \.	OHETC	MED NO	CUSTO	MER PURCHASE ORDER NUMBER STORE DIV SALESMAN TERMS PAGE
SS0000160				1020	JCD	DIVOICE SEO NO
PSW/WO NO.	DOC, DAT		PC 2S	LC 2S	MC 2S	SHIP VIA 9470931
0070011 MAKE	02-01	-⊥o ISERI		L		EQUIPMENT NUMBER METER READING MACH ID NO. MGN 0 1 5 4 6
		0W9B00202				DESCRIPTION UNIT PRICE EXTENSION
QUANTITY ITEM IN/R DESCRIPTION						

REMOVE & INSTALL BARREL

BARREL IS HEAVILY SCRATCHED, NEEDS REPLACED-PARTS

COMPLAINT: REPLACE BARREL

CAUSE: BARREL HAS DEEP GOUGES FROM DEBRIS

CORRECTION: REPLACED BARREL DURING RECONDITION. CYLINDER

1 366-5136

SEG. 11

8126.31 *

1.00

EXPEDITE CHRG

TOTAL PARTS

TOTAL MISC CHGS

SEG. 11

568.84 *

SEGMENT 11 TOTAL

8695.15 T

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

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31941.08 **PAY THIS** \Rightarrow **AMOUNT AMOUNT** ⇔ CREDIT

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