



FOLEY INDUSTRIES
Foley Equipment Company * Foley Power Solutions
Foley Rental

1550 S West Street, Wichita, KS 67213 (316) 943-4211
For credit inquiries on your account, please call (316) 529-5845.

SOLD TO

-FR RENTAL MACH MAINT WICHIT
ATTN SERVICE ADVISOR 60510 81 RS 061
FEC BILLING FR RENTAL MACH MAINTENANCE
1210 S WEST STREET
WICHITA KS 67213

SHIP TO

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.		CUSTOMER PURCHASE ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
SS000016143	03-15-16	90RMT81		JCD..			00	G		2	1
PSO/WO NO.		DOC. DATE		PC	LC	MC	SHIP VIA				INVOICE SEQ. NO.
0070334		02-25-16		2N	28	2N					9476571
MAKE	MODEL		SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.	
AA	HH115ES		OHHD00430							4CR43983	
QUANTITY		ITEM		*N/R	DESCRIPTION			UNIT PRICE		EXTENSION	

TEST HYDRAULIC HAMMER

COMPLAINT: TEST HAMMER
CAUSE: RETURNING FROM RENT
CORRECTION: TEST FIRED HAMMER AND REMOVED LOWER
WORK TOOL AND MEASURED INTERNAL COMPONENTS UPPER
BUSHING IS OUT OF SPEC HAMMER NEEDS RECONDITIONED

F/R LBR 483.60 *
SEGMENT 02 TOTAL 483.60 T

RECONDITION HYDRAULIC HAMMER

COMPLAINT: HAMMER LEAKING
CAUSE: BAD SEALS
CORRECTION: REMOVED HAMMER BRACKET AND REMOVED THE
BUFFER PAD REMOVED THE LOWER WORK TOOL AND BUSHING
REMOVED THE HYDRAULIC LINES AND AUTO LUBE LINES
REMOVED THE POWER PACK FROM THE HOUSING
DISASSEMBLED POWER PACK CLEANED AND REMOVED AND
INSTALLED ALL NEW SEALS REASSEMBLED POWER PACK
TORQUED TIE RODS TO SPEC INSTALLED ACCUMULATOR AND
TORQUED TO SPECIFICATION CHARGED THE ACCUMULATOR
AND INSTALLED POWER PACK INTO THE HOUSING
INSTALLED LOWER BUSHING AND WORK TOOL AND
INSTALLED BRACKET INSTALLED THE LINES AND
INSTALLED DUST COVERS

THANK YOU FOR YOUR BUSINESS!

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)

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.

**PAY THIS
AMOUNT** ➤

CONT'D

**AMOUNT
CREDIT** ➤

PLEASE REMIT TO:
1601 E. 77th Street North
Park City, KS 67147

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2	3E-5822		LOCKWASHER	N
4	7Y-4039		CLAMP	N
2	8T-4189		BOLT	S
4	8T-4223		WASHER	S
4	8T-4956		BOLT	S
1	9S-8005		PLUG	S
2	146-6098		GROMMET	S
1	355-3779		PLUG-BLEED	S
1	355-3801		MEMBRANE	S
2	355-3874		SEAL-RING	S
2	355-3876		PIN-TOOL RTN	S
1	355-3911		BUSHING-LOWE	N
1	355-3918		BUSHING-UPPE	N
1	355-5878		TOOL-CHISEL	S
1	356-0829		KIT SEAL	N
1	464-2961		STEM-CONTROL	N
2	466-1698		PIN RETAININ	N
1	467-2506		SPRING-CONTR	N

TOTAL PARTS SEG. 03 2884.80 *

F/R LBR 3868.80 *

2.00 EXPEDITE CHRG 83.76

TOTAL MISC CHGS SEG. 03 83.76 *

SEGMENT 03 TOTAL 6837.36 T

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PAINT HYDRAULIC HAMMERCOMPLAINT: PAINT HAMMER
CAUSE: PAINT WITH RECONDITION
CORRECTION: REMOVED DECALS AND WASHED HOUSING
REPAINTED HAMMER AND INSTALLED NEW DECALS

2	225-4130	FILM-WARN DE	S
2	228-3369	FILM-WARN	S
2	279-6497	FILM-GREASE	S
1	322-6274	FILM-NITROGE	S
2	341-1787	FILM-BLUE SA	S
2	341-5757	FILM-WARN	S
2	367-6215	FILM-H115ES	S

	TOTAL PARTS	SEG. 04	120.98 *
		F/R LBR	483.60 *
1.00	EXPEDITE CHRG		3.54
1.00	UPS 2ND DAY		20.00
1.00	2DA/MOR		17.79
	TOTAL MISC CHGS	SEG. 04	41.33 *
	SEGMENT 04 TOTAL		645.91 T

TEST AFTER REPAIR HYDRAULIC HAMMER**THANK YOU FOR YOUR BUSINESS!**RETURN PARTS ARE SUBJECT TO FOLEY EQUIPMENT COMPANY RETURN
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COMPLAINT: TEST HAMMER
CAUSE: TEST AFTER RECONDITION
CORRECTION: HOOKED TO MACHINE AND TEST FIRED AFTER
RECONDITION TO TEST FOR LEAKS NONE WERE FOUND AT
THIS TIME

F/R LBR 120.90 *
SEGMENT 05 TOTAL 120.90 T

REPAIR HYDRAULIC HAMMER
BRACKET

HOLES ARE STRIPPED OUT AND LINE CLAMPS MISSING

COMPLAINT: BOLTS FOR THE LINE CLAMPS ARE BROKEN
OFF
CAUSE: ABUSE
CORRECTION: DRILLED AND EXTRACTED THE BRACKET
BOLTS AND TAPPED OUT THE HOLES

F/R LBR 217.62 *
SEGMENT 06 TOTAL 217.62 T

* * *

INVOICE COPY

* * *

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USD

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**PAY THIS
AMOUNT**



8305.39

**AMOUNT
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