



Foley Equipment Company * Foley Power Solutions Foley Rental

1737 SW 42nd Street, Topeka, KS 66609 (785) 266-5770 For credit inquiries on your account, please call (316) 529-5845.

SOLD TO

SHIP TO

-FR RENTAL MACH MAINT TOPEKA

60510 90 RS 061

FEC BILLING FR RENTAL MACH MAINTENANCE 1210 S WEST STREET WICHITA KS 67213

INVOICE NUMBER INVOICE DATE		CUSTON	AER NO	. CUSTO	CUSTOMER PURCHASE ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE			
SS200011091 10-29-16			90RMT90		ROY.				20	G		2	1		
PSO/WO NO. DOC. DATE				PC	LC	MC	MC SHIP VIA						INVOICE SEQ. NO.		
2014160 10-06-16			2N	28	2N	2N						9804661			
MAKE	M	ODEL		SI	RIAL	NUMBER		EQUIPMEN	T NUMBER	M	ETER RE	ADING	МАСН.	ID NO.	
AA	HH120	ES	онн	E0064	1						1	.0	4CR4	3955	
QUANTITY	i artidi. Af	ITEM		*N.	/R		DE	SCRIPTION		Taraf radio	UNITP	RICE	EXTENS	SION	

TEST HYDRAULIC HAMMER

COMPLAINT: NEED TO TEST HAMMER.

CAUSE: RENTAL RETURN.

CORRECTION: ATTACHED HAMMER TO A 320E AND

PROCEEDED TO TEST. RAN HAMMER FOR TEN MINUTES,

LIFTING THE TOOL EVERY TEN SECONDS TO SIMULATE

NORMAL USE, HAMMER RAN WELL, REMOVED THE HAMMER

TOOL TO CHECK FOR LEAKING. HAMMER IS LEAKING PAST

THE PISTON. WILL QUOTE FOR RECONDITION.

F/R LBR

483.60 *

SEGMENT 02 TOTAL

483.60 T

RECONDITION HYDRAULIC HAMMER

RECONDITION HAMMER, LEAKING PAST THE PISTON. NEED TO REPLACE PISTON.

COMPLAINT: NEED TO RECONDITION HAMMER.

CAUSE: PISTON HAS RUST PITTING AND GASHES

CORRECTION: REMOVED THE HAMMER TOOL. REMOVED THE

BRACKET AND HOSES. REMOVED THE TOP BUFFER. REMOVED

THE POWER CELL. DISCHARGED THE ACCUMULATOR.

REMOVED THE ACCUMULATOR. DISASSEMBLED THE

ACCUMULATOR. REMOVED THE PRESSURE CONTROL VALVE

AND THE CHECK VALVE. REMOVED THE MAIN SPOOL AND

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.







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INVOICE NUMBE	R	INVOICE D	ATE	custor	CUSTOMER NO. CL		MER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS200011	091	10-29-	16 90RMT90 RG		ROY.	•	20	G		2	2 '	
PSO/WO NO.		DOC. DA	(E	PC	LC	MC	SHIP V	Α			INVOICE S	EQ. NO.
2014160	2014160 10-06-16			2N	28	2N					9804661	
MAKE	M	ODEL		S	ERIAL N	UMBER	EQUIPMENT NUMBER	N	ETER RE	ADING	MACH.	ID NO.
AA H	H120	ES	онн	E0064	1				1	.0	4CR4	3955
QUANTITY	,	ITEM		*/	J/R		DESCRIPTION		UNIT F	RICE	EXTEN	SION

CAPS. REMOVED THE MAIN SPOOL AND INSPECTED. HEATED THE TIE RODS TO 450F. AND REMOVED THEM. REMOVED THE CONTROL VALVE HOUSING. REMOVED THE UPPER SEAL CARRIER. REMOVED THE PISTON AND INSPECTED. PISTON IS DAMAGED BEYOND REPAIR. REMOVED THE CYLINDER. REMOVED THE THRUST RING AND MEASURED. THRUST RING IS 12MM. AND 45DEG. REMOVED THE UPPER AND LOWER BUSHINGS. CLEANED THE LOWER HOUSING. CLEANED THE LOWER BUSHING AND INSTALLED A NEW SEAL LEAVING OUT THE UPPER SEAL. INSTALLED THE LOWER BUSHING INTO THE LOWER HOUSING. CLEANED THE UPPER BUSHING. COATED THE OUTSIDE OF THE UPPER BUSHING WITH HAMMER PASTE AND INSTALLED INTO THE LOWER HOUSING. CLEANED THE THRUST RING. COATED THE OUTSIDE OF THE THRUST RING WITH HAMMER PASTE AND INSTALLED INTO THE LOWER HOUSING. INSTALLED A NEW SEALS ONTO THE WEDGE, INSTALLED THE WEDGE INTO THE LOWER HOUSING. CLEANED THE OIL GROOVES AND HONED THE CYLINDER. CLEANED THE CYLINDER AND INSTALLED NEW SEALS. INSTALLED THE CYLINDER. CLEANED AND INSPECTED THE NEW PISTON. PISTON HAS A FEW KNICKS. POLISHED THE NEW PISTON. INSTALLED THE NEW PISTON. CLEANED THE UPPER SEAL CARRIER AND INSTALLED NEW SEALS. INSTALLED THE LOCATING PIN INTO THE CYLINDER. INSTALLED THE UPPER SEAL CARRIER. INSTALLED THE LOCATING PIN INTO THE UPPER SEAL CARRIER. DISASSEMBLED THE PRESSURE CONTROL VALVE. CLEANED THE PARTS AND REASSEMBLED WITH A NEW PRESSURE CONTROL SPRING. INSTALLED NEW SEALS ONTO THE

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PAY THIS >	CONT' D
AMOUNT >	





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INVOICE NU	MBER	INVOICE D	ATE	CUSTO	MER NO.	CUSTO	MER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
MA OTOC THOMAS		10-29-	16	90RMT90		ROY	ROY		G		2	3
PSO/WO		DOC. DA	ΤE	PC	LC	MC	SHIP V	ΊΑ			INVOICE S	EQ. NO.
	2014160 10-06-16			2N 28 2N								
MAKE		ODEL			SERIAL N	UMBER	EQUIPMENT NUMBER	IV.	ETER RE	ADING	MACH.	ID NO.
AA	ES	онн	E0064	1				1	.0	4CR4	3955	
QUANTITY	1111120	ITEM	JU 11177		N/R	an in the	DESCRIPTION		UNIT P	RICE	EXTEN	SION

PRESSURE CONTROL VALVE, CLEANED AND INSTALLED NEW SEALS INTO THE CHECK VALVE. CLEANED THE CONTROL VALVE HOUSING. INSTALLED THE PRESSURE CONTROL VALVE AND THE CHECK VALVE. TORQUED THE BOLTS TO 125LB/FT. CLEANED THE MAIN SPOOL BUSHING AND INSTALLED NEW SEALS. INSTALLED IT INTO THE CONTROL VALVE HOUSING. CLEANED THE MAIN SPOOL AND THE SLUGS. OILED AND INSTALLED THE MAIN SPOOL AND SLUGS. INSTALLED NEW SEALS ONTO THE SPOOL COVERS AND INSTALLED THEM. TORQUED THE BOLTS TO 125LB/FT. INSTALLED THE CONTROL VALVE. COATED THE TIE ROD NUTS WITH HAMMER PASTE AND INSTALLED THEM. COATED THE THREADS OF THE TIE RODS WITH HAMMER PASTE AND INSTALLED THEM WITH THEY'RE MATCHING NUTS. TORQUED THE TIE RODS TO 74LB/FT. THEN TO 221LB/FT. THEN TO 369LB/FT. THEN HEATED THE TIE RODS TO 450F. AND TURNED THEM AN ADDITIONAL 120DEG. INSTALLED THE LOCK PLATES AND SPACERS. FILLED THE CONTROL VALVE WITH NEW HYDRAULIC OIL. CLEANED THE ACCUMULATOR PARTS. OILED AND INSTALLED THE NEW MEMBRANE. COATED THE THREADS OF THE BOLTS WITH ANTI-SEIZE AND TORQUED THEM TO 184LB/FT. THEN TO 369LB/FT. INSTALLED A NEW SEAL. CHARGED THE ACCUMULATOR TO 750PSI. TORQUED THE INNER PLUG TO 12LB/FT. TORQUED THE OUTER PLUG TO 52LB/FT. INSTALLED THE ACCUMULATOR ONTO THE CONTROL VALVE. COATED THE THREADS OF THE BOLTS WITH ANTI-SEIZE. TORQUED THE BOLTS TO 184LB/FT. THEN TO 369LB/FT. PAINTED THE POWER CELL. CLEANED THE HAMMER CASE.

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INVOICE NUM	INVOICE NUMBER INVOICE DATE		CUSTO	VER NO	CUSTO	CUSTOMER PURCHASE ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE	
SS20001	11091	10-29-	16	90RM	RMT90 ROY.		ROY		20	G		2	4	
PSO/WO N	VO.	DOC. DAT	E	PC	LC	MC	1000		SHIP V	Α			INVOICE S	EQ. NO.
2014160	2014160 10-06-16			2N	28	2N							04661	
MAKE	M	ODEL		s	ERIAL N	UMBER		EQUIPME	NT NUMBER	M	ETER RE	ADING	MACH,	ID NO.
AA	HH120	ES	онн	E0064	1						1	.0	4CR4	3955
QUANTITY	Ta. 800/85/100/84	ITEM		*N	/R		DES	SCRIPTION			UNIT	RICE	EXTEN	SION

INSTALLED THE POWER CELL INTO THE HAMMER CASE.
INSTALLED THE HOSES AND HAMMER BRACKET. INSTALLED
NEW LUBE LINES. COATED THE INSIDE OF THE LOWER
BUSHING WITH HAMMER PASTE AND INSTALLED THE HAMMER
TOOL. ATTACHED HAMMER TO A 323 AND PROCEEDED TO
TEST. RAN HAMMER FOR TEN MINUTES, LIFTING THE TOOL
EVERY TEN SECONDS TO SIMULATE NORMAL USE. HAMMER
RAN WELL. ADJUSTED PRESSURE TO 2050PSI. REMOVED
THE TOOL TO CHECK FOR LEAKING. HAMMER IS NOT
LEAKING. REINSTALLED THE TOOL. INSTALLED THE PLUGS
AND SIDE COVERS. HAMMER IS READY TO RENT.

MD	SIDE COVERS.	HAMMER IS READ! TO RENT.	
1	59575	595 CL RTV 300ML	ES
3	3096932	HYD 10W 1G	S
2	3B-8490	FITTING	S
4	3E-5822	LOCKWASHER	S
2	4J-0522	SEAL-O-RING	S
4	8T-4189	BOLT	S
2	244-3367	HOSE AS	N
1	317-8491	CART-GREASE	ន
2	317-8511	CLAMP	S
2	317-8512	CLAMP	S
1	355-3749	SPRING-CONTR	S
1	355-3776	MEMBRANE	S
1	355-6543	PISTON	N
1	356-0827	KIT SEAL	S
3	443-8545	HOSE AS.	N
4	2062ARU	FLANGELOCK - 20	S
-			

TOTAL PARTS

SEG. 03

6593.36 *

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PAY THIS AMOUNT	>	CONT'D
AMOUNT CREDIT	>	





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INVOICE NU	JMBER	INVOICE D	ATE	CUSTO	MER NO	. CUSTO	MER PURCHASE ORDER NUMBE	R STORE	DIV	SALESMAN	TERMS	PAGE
SS2000	SS200011091 10-29-16 9		90RM	90RMT90 F		•	20	G		2	5	
PSO/WO	NO.	DOC. DA	TE	PC	LC	MC	SH	IP VIA			NVOICE S	EQ. NO.
201416	2014160 10-06-16			2N	28	2N			9804661			
MAKE	M	ODEL		s	ERIAL N	NUMBER	EQUIPMENT NUMB	ER M	ETER RE	ADING	MACH.	ID NO.
AA	HH120	ES	онна	E0064	1				1	.0	4CR4	3955
QUANTITY	1.5.5	ITEM	1 ::	*N	/R	7.44.7	DESCRIPTION		UNIT P	RICE	EXTEN	SION

F/R LBR

3868.80 *

1.00

EXPEDITE CHRG

353.64

TOTAL MISC CHGS

SEG. 03

353.64 *

SEGMENT 03 TOTAL

10815.80 T

* * INVOICE COPY

* * *

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USD

PAY THIS AMOUNT > 11299.40

AMOUNT CREDIT

PLEASE REMIT TO: 1681 E. 77th Street North Park City, KS 67147

CUSTOMER COPY