

SECURITY AGREEMENT: Customer grants to Secured Party-Seller a security interest in the property described below. LIMITED ADJUSTMENT POLICY: Customer acknowledges receipt of Seller's Limited Adjustment Policy and agrees that such Policy shall provide the SOLE AND EXCLUSIVE REMEDY for all claims against SELLER which may arise or relate to Seller's products or service described below.

Customer agrees to all foregoing terms and conditions related to Seller's Products.

Secured Party-Seller

Customer

By

By

REMIT ALL PAYMENTS TO:

TRIP# 086955  
UNIT 001

---THANKS TO---

SOLD WILLIAMS CONSTRUCTION  
TO

INVOICE NO. F

086955

DATE OF ORDER  
11:00 A.M.

YOUR ORD. NO.		INVOICE DATE	TERMS		CUSTOMER NO.	SHIP VIA			
		7/25/17	RETAIL		432080				
QUAN. ORD./SHIP	PRODUCT NO.	DESCRIPTION				UNIT PRICE	F.E.T.	EXTEN	
4		10,00X20 POWER KING XMR							
4		TUBES							
4		FLAPS							
4		DISMOUNT/MOUNT							
1		SHOP SUPPLY							
4		TIRE DISPOSAL							
<div>92-GMC 2-Ton Vehicle Maintenance</div> <div>MINISTAR-BUSH TIRE INC SOLD MEDIAN</div>									
NET AMOUNT	DISC.	AMT. DISC.	TOTAL F.E.T	PARTS	LABOR	SALES TAX	MO. FINANCE RATE	ANNUAL FINANCE RATE	INVOICE
1173.00						87.36	2.00%	24.00%	1261.06

GR-DATE: 8/10/17 NET-DATE: 8/10/17

GR-AMT: 1261.06 NET-AMT: 1261.06 PAID-ON: 000

NET-BAL: 1261.06

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Customer agrees to all foregoing terms and conditions related to Seller's Products.

Secured Party-Seller

Customer

By

By

REMIT ALL PAYMENTS TO

TRIP 088732

#002

SOLD WILLIAMS CONSTRUCTION

TO

INVOICE NO. P

088732

LOC 04 RC TW  
1:03 P.M.

YOUR ORD. NO.	INVOICE DATE	TERMS	CUSTOMER NO.	SHIP VIA	
	11/2/17	RETAIL	402090		
QUAN. ORD./SHIP	PRODUCT NO.	DESCRIPTION	UNIT PRICE	F.E.T.	EXTEN
1		10,00R20 TIRE/FLAP			
1		DISMOUNT/MOUNT RF			
1		STATE EXCISE TAX			
1		FUEL			
1		SHOE SUPPLY			
1		TIRE DISPOSAL			
WILCOXIAN-BUSH TIRE INC PO BOX WILCOXIAN					
Truck maintenance OC					
NET AMOUNT	DISC.	AMT. DISC.	TOTAL F.E.T.	PARTS	LABOR
421.39					31.00
SALES TAX	MO. FINANCE RATE	ANNUAL FINANCE RATE	INVOICE		
21.00	2.00%	24.00%	452.99		

CR-DATE: 12/10/17 NET-DATE: 12/10/17

CR-AMT: 452.99 NET-AMT: 452.99 PAID-ON-ORD: NET-BAL: 452.99

SOLD TO

WILLIAMS CONSTRUCTION

SHIP TO

WILLIAMS CONSTRUCTION

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS020008703	01-31-18	009288		02	T	090	1	1
PSO/WO NO.	DOC DATE	PC	LC	MC	SHIP VIA	INVOICE SEQ. NO.		
0228794	01-25-18	1C	1C	1C		463419		
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING	MACH ID NO.		
AA	3116	02BK11279		272	227962.0			
QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE	EXTENSION		

REPLACE CLUTCH , REPAIR LIGHTS , REPAIR BRAKES

INSPECT TRUCK  
NON KDOT INSPECTION

COMPLAINT: PREFORM NON DOT INSPECTION  
CAUSE: NON DOT INSPECTION  
COMPLICATION: N/A  
CORRECTION: PREFORMED THE NON DOT INSPECTION.  
FILLED OUT THE PAPERWORK AND ATTACHED IT TO THE  
W.O.

F/R LBR

1.00-

INSPECTION

TOTAL MISC CHGS SEG. 00

SEGMENT 00 TOTAL

REMOVE & INSTALL NLV USE FLYWHEEL CLUTCH

COMPLAINT: CLUTCH IS SLIPPING  
CAUSE: THE CLUTCH IS BURNT UP.  
COMPLICATION: REMOVE THE MUFFLER , FUEL CROSSOVER  
LINE AND BRACKET , REMOVE PTO JACK SHAFT. UPGRADE  
THE CLUTCH FROM VALEO TO EATON. PARK BRAKE IS ON  
THE REAR OF THE TRANSMISSION. REPLACE THE FLYWHEEL  
CORRECTION: DROVE THE TRUCK AND CONFIRMED THE

**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 ➤	

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

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PSO/NO. NO.	DOC. DATE	PC	LC	MC	SHIP VIA		INVOICE SEQ. NO.	
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MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID. NO.	
AA	3116	02BK11279		272	227962.0			
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

COMPLAINT. REMOVED THE MUFFLER AND PTO JACKSHAFT. REMOVED THE SECTION OF DRIVESHAFT BETWEEN THE TRANSMISSION AND THE CARRIER BEARING. DISCONNECTED AND REMOVED THE FUEL CROSSOVER LINE AND BRACKET. CAPPED THE LINE AND FITTINGS AT THE TANKS. DISCONNECTED THE CLUTCH AND PARK BRAKE CABLE. REMOVED THE SHIFT TOWER AND TRANSMISSION. REMOVED THE BELLHOUSING, CLUTCH, AND FLYWHEEL. FOUND THE FLYWHEEL IS DAMAGED AT THE STARTER RING AND IS GROOVED FROM THE CLUTCH. INSPECTED THE CROSS SHAFTS AND BUSHINGS. THEY ARE IN GOOD CONDITION. THE REAR CRANKSHAFT SEAL IS NOT LEAKING OIL AT THIS TIME. INSTALLED A NEW FLYWHEEL WITH PILOT BEARING. SET UP AND INSTALLED THE NEW EATON CLUTCH. S/N ( SL17101600018 ) . REINSTALLED THE BELLHOUSING AND TRANSMISSION. HOOKED EVERYTHING BACK UP THAT I HAD REMOVED OR DISCONNECTED.

1	BCA/305DD	PILOT BEARING	N
1	SC107237-10	CLUTCH -EATON	N
2	SP/5-70-28X	STRAP KIT	N
1	4301958	SHIFT TOWER GASK	N
1	480003185	3/8X2.5 BOLT PKG	N
1	0R-9983	FLYWHEEL AS.	S
1		CORE DEPOSIT	S
1-		NO CREDIT	S
4	1U-5516	DISC	S

TOTAL PARTS

SEG. 01

**THANK YOU FOR YOUR BUSINESS!**

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

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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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PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
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MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
AA	3116	02BK11279			272	227962.0		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

F/R LBR

SEGMENT 01 TOTAL

## REPAIR LIGHT(S)

COMPLAINT: THE MARKER LIGHTS ARE NOT WORKING.  
 CAUSE: THE FUSE IS BLOWN AND THERE ARE MULTIPLE  
 LIGHTS BURNT OUT  
 COMPLICATION: N/A

CORRECTION: TESTED FOR POWER AT THE LIGHTS THAT  
 ARE NOT WORKING FOUND NO POWER. CHECKED THE FUSE  
 AND FOUND IT IS BLOWN. THERE ARE SEVERAL LIGHTS  
 THAT ARE STILL NOT LIGHTING UP. CHECKED FOR POWER  
 AND GROUND. FOUND THERE IS GOOD POWER AND GROUNDS  
 BUT THE BULBS ARE BURNT OUT. REPLACED THE BULBS.

5	1893	BULB	N
1	9W-1441	FUSE	S
2	136-4877	SPLICE WIRE	S

TOTAL PARTS SEG.

F/1

SEGMENT 02 TOTAL

## REPAIR STOPLIGHT/TAILLIGHT

*THANK YOU FOR YOUR BUSINESS!*

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 POLICY AVAILABLE AT EACH FOLEY FACILITY.

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2008 W HARRY CT  
WICHITA KS 67213-3200

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SS020008703	01-31-18	009288		02	T	090	1	4
PBO/WO NO.	DOC DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ NO
0228794	01-25-18	1C	1C	1C				463419
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING	MACH ID NO
AA	3116	02BK11279			272		227962.0	
QUANTITY	ITEM	N/R	DESCRIPTION			UNIT PRICE		EXTENSION

COMPLAINT: BRAKE LIGHTS NOT WORKING.

CAUSE: THE PLUGIN AT THE BRAKE LIGHT SWITCH KEEPS COMING UNPLUGGED.

COMPLICATION: CHECK FOR POWER AND GROUNDS AT THE BRAKE LIGHT SWITCH AND LIGHTS

CORRECTION: FOUND THE PLUG WONT STAY CONNECTED DUE TO THE WAY THE BRAKE CONTROLLER WIRES AND BRAKE PEDAL RETURN SPRING ARE LOCATED. RE ROUTED THE WIRING AND SECURED IT SO IT WILL STAY PLUGGED IN.

1 9W-1446

FUSE

S

TOTAL PARTS

SEG. 03

F/R LBR

SEGMENT 03 TOTAL

INSTALL SECONDARY BRAKE SYSTEM  
ELECTRONIC CONTROL

COMPLAINT: THE ELECTRIC BRAKE CONTROLLER IS NOT OPERATING.

CAUSE: THE BRAKE CONTROLLER IS NOT POWERING UP.

COMPLICATION: MOVE THE WIRING SO IT WILL NOT INTERFERE WITH THE BRAKE LIGHT SWITCH

CORRECTION: REMOVED THE OLD BRAKE CONTROLLER AND MOUNTED THE NEW CONTROLLER DRILLING THE REQUIRED

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QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

HOLES. WIRED UP THE NEW CONTROLLER SECURING THE  
WIRING SO IT DOES NOT INTERFERE WITH THE BRAKE  
LIGHT SWITCH.

1	RED/90885	P2 BRAKE CONTROL	N
6	6K-0806	TIE	S
2	136-4876	SPLICE WIRE	S
4	136-4877	SPLICE WIRE	S

TOTAL PARTS SEG. 04

F/R LBR

SEGMENT 04 TOTAL

## DIAGNOSTIC TEST AFTER REPAIR

COMPLAINT: DIAG. AFTER REPAIRS  
CAUSE: THE CLUTCH WAS REPLACED.  
CORRECTION: DROVE THE TRUCK AND CHECKED THE  
OPERATION OF THE CLUTCH AND PARK BRAKE. THEY ARE  
OPERATING PROPERLY AT THIS TIME.

F/R LBR

SEGMENT 98 TOTAL

KANSAS SALES TAX

*THANK YOU FOR YOUR BUSINESS!*

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CREDIT ➤

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WICHITA KS 67213-3200

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AA	3116	02BK11279			272		227962.0			
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE		EXTENSION		

SEDGWICK CO KS  
NO CITY TAX

10% OFF AT PARTS.CAT.COM - USE PROMO CODE FOLEY18 AT CHECKOUT. VALID  
JANUARY 1 - 31.

\* \* \* C A S H \* \* \*  
\* \* \* INVOICE COPY \* \* \*

**THANK YOU FOR YOUR BUSINESS!**  
THANK YOU FOR YOUR BUSINESS

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USD

PAY THIS AMOUNT ➤	4119.43
AMOUNT CREDIT ➤	

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Park City, KS 67147

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