

SOLD TO

SHIP TO

DE6537

H. J. BORN STONE COMPANY

#4 D-8 Dege

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SVW00064308	04-27-01	363090		00	G	051	2	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INVOICE SEQ. NO.		
0024741	04-18-01	1C	1C	1C		5816148		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
AA	D8	046A21845				1.0		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

## REPAIR TURBOCHARGER

REPLACE FAILED TURBO AND ELBOW ON MANIFOLD

I CUT THE OLD BOLTS OUT OF THE ELBO AND THE TURBO, AND REMOVED THEM. DURING SEPERATION OF THE ELBO AND THE TURBO THE COUPLER BROKE. I INSTALLED A NEW COUPLER AND ORDERED A NEW ELBO. I SEPERATED THE MANIFOLD AND CUT OUT THE SEALS. I INSTALLED NEW SEALS AND PUT THE MANIFOLD BACK TOGETHER. I PUT NEW SEALS ON THE COUPLER AND INSTALLED THE ELBO TURBO AND COUPLER ON THE MANIFOLD WITH A NEW GASKET. I WRAPED THE UNIT WITH PLASTIC TO KEEP DUST OUT BEFORE INSTALLATION ON THE TRACTOR.

THANK YOU,

DAVID SANDERS

1	0R-5850	REB TURBO G	N
1		CORE DEPOSIT	N
1-		NO CREDIT	N
4	0S-1591	CAP SCRE	S
8	1B-5355	NUT	S
1	1S-4295	GASKET	S
2	2S-9874	RING	N
4	3B-1915	BOLT	S
1	5L-8854	RING	S
1	5L-8855	RING	S
1	6L-8968	COUPLING	S
1	8S-4687	ELBOW	N

INVOICE

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

## TERMS ON APPROVED CHARGE ACCOUNTS:

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ORIGINAL COPY

PAY THIS  
AMOUNT ➤

CONT'D

AMOUNT  
CREDIT ➤

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MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING	MACH. ID NO.	
AA	D8	046A21845					1.0		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE		EXTENSION	

TOTAL PARTS

SEG. 01

\*

1.00  
1.00RYAN KCX  
MOR JOLLIFF

F/R LBR

\*

TOTAL MISC CHGS

SEG. 01

\*

SEGMENT 01 TOTAL

T

KANSAS SALES TAX  
SEDGWICK COUNTY TAX

T

T

#4 D-8 Dayer

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PAY THIS  
AMOUNT ➤

2555.29

AMOUNT  
CREDIT ➤

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SVWO0128465	05-21-04	363090		10	G	060	2	5
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA		INVOICE SEQ. NO.	
1009782	05-06-04	1C	1C	1C			6133753	
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
AA	D8H	046A21848 #9 - 1/2 H			11111.0			
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

TOTAL LABOR SEG. 03

1.00  
1.00  
.50

UPS RED IND  
KCX  
CAT TRANS 50W

TOTAL MISC CHGS SEG. 03

SEGMENT 03 TOTAL

REPAIR BLOCK UNDERFRAME

REMOVE BROKEN BOLT.

SHOP LABOR

TOTAL LABOR SEG. 04

SEGMENT 04 TOTAL

CUT TRACK ASSEMBLY

CUT AND TRIM TRACK LINK.

INVOICE

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CO. RETURN POLICY AVAILABLE AT EACH FOLEY  
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CREDIT ➤

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SVWO0128465	05-21-04	363090		10	G	060	2	4
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
1009782	05-06-04	1C	1C	1C				6133753
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING	MACH. ID NO.
AA	D8H	046A21848					11111.0	
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE		EXTENSION

#9 Dozer

TOTAL MISC CHGS SEG. 02

SEGMENT 02 TOTAL

## REPAIR IDLER/IDLER WHEEL

HEATED AND REMOVED THE LOCKS THAT HOLD THE END COLLARS TO THE SHAFT.  
 DISASSEMBLED THE IDLER WHEEL WITH THE PRESS AND CLEANED UP PARTS AND BEAD BLASTED  
 ASSEMBLED THE BEARING RETAINERS AND SHAFT BACK IN IDLER AND BOLTED UP.  
 CHECKED THE END COLLAR AND FOUND THAT BOTH SIDES WHERE BROKEN, SO ORDERED NEW END COLLARS.

4	0S-1585	CAP SCRE	S
2	1A-1460	CAPSCREW	S
2	3B-4508	LOCKWASH	S
1	9S-4325	BEARING	N
1	9S-4326	BEARING	N
2	222-3124	CLEANER-COMP	S

TOTAL PARTS SEG. 03

 FIELD LABOR  
 SHOP LABOR

INVOICE

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SVWO0128465	05-21-04	363090		10	G	060	2	3
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
1009782	05-06-04	1C	1C	1C				6133753
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
AA	D8H	046A21848				11111.0		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

#9 Dozer

2	6Y-0473		PLUG	S
2	7G-4332		STOPPER	S
8	7H-3599		BOLT	S
1	7S-9601		HALF LINK RH	N
1	7S-9602		HALF LINK LH	N
1	7S-9603		HALF LINK RH	N
1	7S-9604		HALF LINK LH	N
4	8E-9650		SEAL A	N
2	8H-0214		RING	S
1	8H-8257		SEAL-O-R	S
1	8S-0392		SHOE	N
4	8S-0395		BOLT	S
3	8T-9576		TDTO 50W 5GAL	S
1	9H-3452		RING	N
1	9H-5604		RING	S
2	9W-2142		SEAL GP.	S
4	9W-3563		RING	S
1	226-2737		CYLINDER-CLA	N

TOTAL PARTS SEG. 02

FIELD LABOR  
SHOP LABOR

TOTAL LABOR SEG. 02

1.00

UPS RED HAY

5.00

LANIER

INVOICE

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PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA				INVOICE SEQ. NO.	
1009782	05-06-04	1C	1C	1C					6133753	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.	
AA	D8H #9 Day 9	046A21848					11111.0			
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE		EXTENSION		

TRACK PINS IN NEW MASTER LINK INSTALL TRACK  
 REINSTALL TRACK PADS ADJUST TRACK AS NEEDED.  
 CUSTOMER WILL REINSTALL ROLLER FRAME COVERS  
 WHEN HE BUILDS NEW MOUNTS TO BOLT THEM ON WITH.  
 HOUR METER NOT WORKING

6	0S-1575	BOLT	S
1	1A-4907	GASKET	N
6	1B-4207	NUT	S
8	1D-4610	CAP SCRE	S
8	1D-4625	CAP SCRE	S
2	1H-5728	SEAL-O-R	S
2	1P-3357	BEARING	N
1	1P-4879	SEAL	S
1	1S-2268	PISTON	N
2	1S-3513	LOCK	S
1	1S-8947	SEAL-O-R	S
8	2B-1015	BOLT	S
1	2B-1459	PLUG	N
24	2M-3518	SHIM	S
1	2P-0347	PLUG	S
1	2P-9484	BUSHING	N
2	2P-9486	PIN	N
8	2S-2140	NUT	S
22	3B-4512	LOCKWASH	S
8	3B-4514	LOCKWASH	S
2	5F-3106	SEAL	S
1	5H-9524	SEAL-O-R	S
1	5M-3373	RING	S
1	5M-3374	SEAL	S

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1009782	05-06-04	1C	1C	1C				6133753
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
AA	D8H #9000	046A21848				11111.0		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

TRAVEL TO/FROM FIELD SERVICE

FLD TRAVEL TIME

TOTAL LABOR SEG. 01

SER TRK MILEAGE

TOTAL MISC CHGS SEG. 01

SEGMENT 01 TOTAL

REPAIR TRACK ADJUSTER

TRACK WILL NOT STAY TIGHT.

REPAIR TRACK ADJUSTER.  
SEALS.

CUT MASTER LINK AND PAD OFF DUE TO BEING WELDED  
 CUT OFF ROLLER FRAME COVERS DUE TO BEING WELDED  
 CUT OFF IDLER ASSY DUE TO BEING WELDED.  
 REMOVE PISTON FOR TRACK ADJUSTER CLEAN INSPECT  
 INSTALL NEW PISTON AND TUBE WITH NEW SEALS  
 REMOVE BROKEN BOLTS FROM ROLLER FRAME REINSTALL  
 IDLER INSTALL NEW MASTER LINK IN TRACK PRESS

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SVWO0128465	05-21-04	363090		10	G	060	2	6
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA		INVOICE SEQ. NO.	
1009782	05-06-04	1C	1C	1C			6133753	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING	MACH. ID NO.
AA	D8H <i>#920</i>	046A21848					11111.0	
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE		EXTENSION

TRIMED 2 MASTER LINKS ( TWO SETS OF TWO ).  
 TRIMED DOWN TO 5" TO MATCH OLD LINKS THAT WERE  
 WELDED TOGETHER.  
 USED TRACK TORCH AND TRIMMED ALL 4 TO 5".  
 THANKS J.C.GREEN

F/R LBR

SEGMENT 05 TOTAL

-----  
 KANSAS SALES TAX  
 COWLEY COUNTY TAX

\*\*\*\*\*  
 RECEIVE OUR INVOICES AND STATEMENTS ELECTRONICALLY  
 FOR MORE INFORMATION, CONTACT CHARLENE AT 316-943-2211 EXT. 1620  
 OR BY E-MAIL AT CESPENCER@FOLEYEQ.COM  
 \*\*\*\*\*

INVOICE

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ORIGINAL COPY

PAY THIS AMOUNT	➤	5893.41
AMOUNT CREDIT	➤	

DI CASH REMIT TO:
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SOLD TO

SHIP TO

H. J. BORN STONE COMPANY

# 90 days

DE 6537

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
PCSC0045199	10-10-03	363090		00	G		2	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
00R040411	10-09-03	1C		1C				6069440
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID. NO.	
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

PARTS SALES PERSON: PHIL STEPHENSON

1- 1S0220 TURBO N  
PCSL0306681/00C303012

TOTAL PARTS

1- CORE CHG CORE CHG  
1- INBOUND UPS  
1- OUT TRK FRT

TOTAL MISC CHARGES

KANSAS SALES TAX

SEDGWICK COUNTY TAX

REF DOC 00C303012

DEFECTIVE PART RETURN TO VDR FOR CREDIT  
XX

\* \* \* CREDIT MEMO \* \* \*

INVOICE

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PAY THIS  
AMOUNT ➤

AMOUNT  
CREDIT ➤

2689.39

PLEASE REMIT TO:

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SHIP TO

H. J. BORN STONE COMPANY

#13 D-8 Daze  
6537

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SVWO0103234	02-15-03	363090		10	G	077	2	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA		INVOICE SEQ. NO.	
1007626	01-27-03	1C	1C	1C			6003165	
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH. ID NO.
AA	D8H	046A21845				426.0		
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

REMOVE &amp; INSTALL CYLINDER HEAD ASSEMBLY

CLEANED BLOCK-HAS HEAD GASKET WEAR  
 SET HEADS-CUSTOMER TORQUED HEADS AND SET VALVES  
 I CHECKED VALVES-OK  
 FUEL LINES LEAKED-CUSTOMER HAD 2 WASHERS UNDER  
 LINE NUT  
 RAN GOOD

	DEAN	
2	0R-2663	HEAD G REM N
		DISCOUNT 20.00%
2		CORE DEPOSIT N
2-		CORE CREDIT S
1	2H-5572	GASKET S
1	3H-3301	GASKET N
1	3H-3344	GAUGE S
1	3M-6018	TERMINAL S
1	4H-7380	GASKET S
1	4S-8473	BODY A S
1	5M-1065	GAGE S
1	6N-0652	LEAD A S
10	6V-1426	STUD S
2	6V-1427	STUD S
1	6V-3507	SEAL S
1	6V-6358	KIT GASKET N
6	8H-3190	GASKET S
3	8H-5324	GASKET S
1	8H-9818	GASKET S

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MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
AA	D8H	046A21845				426.0		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

1	8S-4915		INDICATO	S
1	8S-6782 ✓		ADAPTER	S
2	8S-9089		BOLT	S
1	199-7952		INDICATOR-CO	S

TOTAL PARTS                      SEG. 0:

FIELD LABOR

TOTAL LABOR                      SEG. 0:

LANIER S01  
DROP BOX

TOTAL MISC CHGS                      SEG. 0

SEGMENT 02 TOTAL

KANSAS SALES TAX  
SEDGWICK COUNTY TAX

\*\*\*\*\*  
 SPRING AHEAD OF DOWNTIME  
 CHECK OUT OUR PREVENTATIVE MAINTENANCE PROGRAMS  
 SCHEDULE AN INSPECTION TODAY!  
 \*\*\*\*\*

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PAY THIS  
AMOUNT ➤

3941.32

AMOUNT  
CREDIT ➤

PLEASE REMIT TO:

התורה והנבואה

363090	02.28.03
CUSTOMER NUMBER	DATE

IMPORTANT! TO INSURE PROPER CREDIT TO YOUR ACCOUNT - PLEASE WRITE YOUR CUSTOMER NUMBER ON YOUR CHECK OR DETACH TOP PORTION AT DOTTED LINE AND RETURN WITH PAYMENT.

# STATEMENT

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)

20,696.05

REMIT TO

MONTHLY AGING OF UNPAID INVOICES						



SOLD TO

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H. J. BORN STONE COMPANY

#13 D-8  
Degen  
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MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING	MACH. ID NO.
AA	D8H	046A21845					426.0	
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE		EXTENSION

## REMOVE &amp; INSTALL CYLINDER HEAD ASSEMBLY

CLEANED BLOCK-HAS HEAD GASKET WEAR  
 SET HEADS-CUSTOMER TORQUED HEADS AND SET VALVES  
 I CHECKED VALVES-OK  
 FUEL LINES LEAKED-CUSTOMER HAD 2 WASHERS UNDER  
 LINE NUT  
 RAN GOOD

		DEAN	
2	0R-2663	HEAD G REM	N
		DISCOUNT	20.00%
2		CORE DEPOSIT	N
2-		CORE CREDIT	S
1	2H-5572	GASKET	S
1	3H-3301	GASKET	N
1	3H-3344	GAUGE	S
1	3M-6018	TERMINAL	S
1	4H-7380	GASKET	S
1	4S-8473	BODY A	S
1	5M-1065	GAGE	S
1	6N-0652	LEAD A	S
10	6V-1426	STUD	S
2	6V-1427	STUD	S
1	6V-3507	SEAL	S
1	6V-6358	KIT GASKET	N
6	8H-3190	GASKET	S
3	8H-5324	GASKET	S
1	8H-9818	GASKET	S

INVOICE

RETURN PARTS ARE SUBJECT TO FOLEY EQUIPMENT  
 CO. 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)

ORIGINAL COPY

PAY THIS  
AMOUNT ➤

CONT'D

AMOUNT  
CREDIT ➤

DI FACE DEBIT TO.

SOLD TO

SHIP TO

H. J. BORN STONE COMPANY

#13 D-8  
Dager 6537

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.		CUSTOMER PURCHASE ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
SVWO0103234	02-15-03	363090					10	G	077	2	2
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA					INVOICE SEQ. NO.	
1007626	01-27-03	1C	1C	1C						6003165	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.		
AA	D8H	046A21845					426.0				
QUANTITY	ITEM	*N/R	DESCRIPTION				UNIT PRICE		EXTENSION		

1	8S-4915		INDICATO	S
1	8S-6782		ADAPTER	S
2	8S-9089		BOLT	S
1	199-7952		INDICATOR-CO	S

TOTAL PARTS SEG. 02

FIELD LABOR

TOTAL LABOR SEG. 02

LANIER S01  
DROP BOX

TOTAL MISC CHGS SEG. 02

SEGMENT 02 TOTAL

KANSAS SALES TAX  
SEDGWICK COUNTY TAX

\*\*\*\*\*

SPRING AHEAD OF DOWNTIME  
CHECK OUT OUR PREVENTATIVE MAINTENANCE PROGRAMS  
SCHEDULE AN INSPECTION TODAY!

\*\*\*\*\*

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PLEASE REMIT TO: