

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
	11-19-16							1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INVOICE SEQ. NO.		
	10-27-16	1C	1C	1C				
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
AA	C13	OLEE13579			37	279865.0		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

REMOVE & INSTALL COMBUSTION HEAD

COMPLAINT: UNIT WONT REGEN
 CAUSE: LEAKING EXHAUST PIPE
 CORRECTION: HOOKED UP CAT ET AND SUBMITTED DOWN
 LOAD. FOUND ACTIVE CODES 3474-31 AFT LOSS OF
 COMBUSTION, 3711-31 DPF REGEN INHIBIT DUE TO LOW
 EXHAUST GAT TEMP. 3719-16 DPF SOOTLOAD HIGH.
 FOLLOWED DIAG FOR 3711-31. REPLACED SPARK PLUG.
 PERFORMED SPARK TEST. ARD IS GETTING GOOD SPARK.
 INSTALLED AMP CLAMP ON ELECTRIC HEATER. TURNED ON
 NOZZLE HEATER CYCLE. NOZZLE IS PULLING 7.2AMPS.
 SPEC IS 6AMPS. SET UP DATALOG AND PERFORMED
 REGEN. FOUND DPF INLET TEMP IS ONLY REACHING
 800DEG. AND REGEN SHUTS DOWN. PEFORMED AIR
 VERIFICATION TEST. ALL VALUES ARE WITHIN ALLOWABLE
 PARAMETERS. INSPECTED EXHAUST SYSTEM AND FOUND
 EXHAUST AKS IN FLEXPipe BETWEEN TURBO AND DPF.
 ORDERED PIPE.

16	80062-601	HOSE, 5/8 SILICONES	
1	A04-25023-016	EXHAUST BELLOWS	N
1	01-14596-010	CLAMP	N
1	2866337CUM	GASKET-CIRCULAR	S
1	197-8418	GASKET	S
1	197-8419	GASKET	S
25	242-3360	CM BULK HOSE	S
1	289-3107	GASKET	S
2	295-3099	PLUG-SPARK	S

THANK YOU FOR YOUR BUSINESS!

PAY THIS
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	11-19-16							3
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
	10-27-16	1C	1C	1C				
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COMPLAINT: GOLD KIT OVERHAUL

CAUSE: PUSHING COOLANT, LINERS AND BLOCK OUT OF SPEC

COMPLICATION: HAD TO COUNTERBORE ALL 6 LINER SEATS IN BLOCK

CORRECTION: TEST DROVE TRUCK WHILE PERFORMING BOTTLE TEST, TEST FAILED 3 TIMES PUSHING AROUND 750 TO 800 ML IN 1 MINUTE. DRAINED COOLANT, REMOVED AIR FILTER HOUSING, INTAKE PIPING, LOW PRESSURE & HIGH PRESSURE TURBOS, RADIATOR SUPPORT BRACKETS, VALVE COVER & BASE, VVA'S & ROCKER ASSEMBLIES, INJECTORS, CYLINDER HEAD, DRAINED ENGINE OIL, REMOVED OIL PAN & SUCTION BELL, REMOVED OIL JETS, PISTON PACKS, CLEANED BLOCK & LINERS, MEASURED LINER SEAT IN BLOCK, SPEC IS 3.937 +/- .0001 ALL 6 LINER SEATS ARE OUT OF SPEC AND NEED TO BE COUNTERBORED. MEASURED LINER FLANGE ON LINERS, 4 OF THE 6 LINERS WERE NOT IN SPEC. AFTER BLOCK WAS COUNTERBORED, INSTALLED NEW PISTONS PACK, OIL JETS, INSTALLED ALL NEW SEALS CYLINDER HEAD, INSTALLED HEAD, TORQUED. INSTALLED ALL REMOVED COMPONENTS, INSTALLED NEW TEMPERATURE REGULATOR, FILLED ENGINE WITH NEW CAT OIL, INSTALLED NEW OIL AND FUEL FILTERS, FILLED COOLING SYSTEM WITH COOLANT, TEST DROVE TRUCK, CHECKED FOR LEAKS, NO LEAKS WERE PRESENT, WASHED. RETURNED TRUCK TO SERVICE.

10 3007913

DEO 15W40 BULK

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SS020006511	11-19-16	010783		02	T	071	2	2
PSO/WD NO.	DOC. DATE	PC	LC	MC	SHIP VIA		INVOICE SEQ. NO.	
0227297	10-27-16	1C	1C	1C			9835954	
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
AA	C13	0LEE13579		37	279865.0			
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

2	296-7780		GASKET	S
1	334-1387		SENSOR-TEMP	S
1	419 5656		HEAD AS-COMB	S
1	P206411		CLAMP GUIL	S

TOTAL PARTS

SEG. 01

F/R LBR

3305.38 T

SEGMENT 01 TOTAL

REMOVE & INSTALL EXHAUST PIPE

COMPLAINT: EXHAUST FLEX PIPE NEEDS TO BE REPLACE.
 CAUSE: CRACKED, LEAKING EXHAUST GASSES
 CORRECTION: REMOVED INNER FENDER, CUT EXHAUST
 CLAMPS ON FRONT AND MIDDLE, REMOVED CLAMP AT DPF,
 TIRED REMOVING CLAMP IN FLEX, CLAMP IS SEIZED, CUT
 CLAMP OFF, INSTALLED NEW FLEX PIPE PIECE WITH NEW
 CLAMPS, INSTALLED EXHAUST PIPE, INSTALLED NEW
 MOUNTING CLAMP. RAN TRUCK, CHECKED FOR LEAKS, NO
 LEAKS WERE PRESENT. ALL IS GOOD AT THIS TIME.

F/R LBR

303.00 T

SEGMENT 02 TOTAL

RECONDITION IN FRAME ENGINE

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FOLEY PS

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS020006-1	11-19-16	010783		02	T	071	2	4
PSO WC NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
022-29-	10-27-16	1C	1C	1C				9835954
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING		MACH. ID NO.		
AA	C13	0LEE13579	37	279865.0				
QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE		EXTENSION		

2	4C-6394	CONNECTOR	S
1	20R-1166	KIT ENG OVER	N
1		CORE DEPOSIT	N
1-		CORE CREDIT	N
1	238-8648	COOLANT-ELC	S
2	289-3107	GASKET	S
1	289-3108	GASKET	S
1	366-9748	KIT WIRING	S
2	458-9582	PAINT-PRIMER	S
2	458-9587	PAINT-YELLOW	S

TOTAL PARTS

SEG. 03

F/R LBR

1.00-
1.00

CAT WARCHEST \$\$
EXPEDITE CHRG

TOTAL MISC CHGS.

SEG. 03

SEGMENT 03 TOTAL

10232.84 T

PRESSURE TEST & INSPECT CYLINDER HEAD ASSEMBLY

COMPLAINT: PRESSURE TEST

CAUSE: REQUESTED

CORRECTION: TESTED OK, NO LEAKS

INVOICE

F/R LBR

302.25 *

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FOLEY, PS

FOLEY INDUSTRIES

Foley Equipment Company • Foley Power Solutions
Foley Rental

FOLEY
POWER SOLUTIONS

CAT

3305 S West Street, Wichita, KS 67217 (316) 943-4211
For credit inquiries on your account, please call (316) 529-5845.

SHIP TO

SOLD TO

NISLY BROTHERS INC
5212 S HERREN RD
HUTCHINSON KS 67501

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QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	
							302.25 T	

SEGMENT 04 TOTAL

COUNTERBORE CYLINDER BLOCK

COMPLAINT: BLOCK SEAT WEAR OUT OF SERVICEABLE
LIMITS
CAUSE: LINER MOVEMENT
CORRECTION: SET UP COUNTER BORING TOOLING AND CUT
ALL SIX LINER SEATS IN CYLINDER BLOCK.

8 168-7363

SHIM-LINER S N

TOTAL PARTS

SEG. 05

F/R LBI

3.00

EXPEDITE CHRG

TOTAL MISC CHGS

SEG. 05

SEGMENT 05 TOTAL

1619.90 T

KANSAS SALES TAX
SEDGWICK CO KS

INVOICE

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

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

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AA	C13	0LEE13579			37		279865.0		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE		EXTENSION	

INVOICE

THANK YOU FOR YOUR BUSINESS!

PAY THIS AMOUNT >	16945.62
AMOUNT CREDIT >	

PLEASE REMIT TO: