INVOICE NUMBER		INVOICE D	ATE	CUSTO	MER NO.	CUSTOM	ER PURCHASE ORDER NUMBER				
		11-19-	16	-		-	TONORASE ONDER NOMBER	STORE	DIV SALESMA	N TERMS	PAGE
PSC DAIO NO		DOC. DAT	TE	PC	LC	MC ]	CUID	L.			1
MAKE		10-27-	16	10	10	1C	SHIP V	IA.		INVOICE	SEQ. NO.
AA	Transcore .	MODEL	_	Marie 1	SERIAL N	JMBER	EQUIPMENT NUMBER	MET	ER READING	MACH	. ID NO.
UANTITY	C13		OLE	E1357	19		37	279865.0		mach. ID NO.	
DANTELY		ITEM			N/R		DESCRIPTION		UNIT PRICE	EVTE	NSION

## 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.

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

THANK YOU FOR YOUR BUSINESS!

PAY THIS AMOUNT	CONT'D
AMOUNT >	<b>A</b>

INVOICE NUMBER		INVOICE DA	ATE	CUSTO	MER NO.	CUSTOME	R PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
		11-19-	16						_	-	INVOICE	EQ NO.
PSO/WO NO. DOC. DA		DOC. DAT	E	PC	LC	MC	SHIP V	1A	_	-	IN VOICE	ALC: HO
		10-27-	16	10	1C	1C					T MACH	ID NO
MAKE		MODEL			SERIAL N	JMBER	EQUIPMENT NUMBER	_ N	METER H	EADING	MACH, ID NO.	
					37	2	7986	5.0				
AA	C13		OPE				DESCRIPTION	1	UNIT	PRICE	EXTE	NSION
UANTITY	1	ITEM		- 17	N/R		DESCRIPTION					

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 COUTERBORED. 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 DEO 15W40 BULK S. E TRUCK TO SERVICE.

10 3007913

TILANK YOU FOR YOUR BUSINESS!

PAY THIS AMOUNT CONT'D AMOUNT CREDIT

											DIV	SALESMAN	TERMS	PAGE
					ALA 954	CUSTO	MER PURCH	ASE C	RDER NUMBER	STORE	_	071	2	2
NVOICE	NUMBER	INVOICE D			MER NO.	COSTO	Minch ! C.I.C.			02	T	1012	INVOICE	SEQ. NO.
	006511	11-19-	16					-	SHIP	IP VIA			9835954	
PSO.V		10-27-16 1C		LC	MC							MACH. ID NO.		
					1C	10		FOU	IPMENT NUMBER METER RE			EADING	MINGI	
02272	N N	ODEL		5	SERIAL NI	UMBER	-		I WILLY	2	7986	5.0		
MAKE	_		DLEE13579					37				PRICE	EXTE	NSION
AA	C13		V 2		N/R		DESC	RIPTIC	ON		0.1.			
VANTITY		ITEM												
					BASKE	T		S						
2	296-778	0					D	S						
1	334-138			5	SENSO	R-TEM	MD.	9						
1	419 565					AS-CO		S						
-	P206411			(	CLAMP	GUIL	•	3						
1	P200411									01				
					TO	TAL P	ARTS		SEG.	UI				
									F/1	R LBR			33	05.38 1
						POUR	T 01 T	OTA	AL.				33	
					8	BOMER	17 07 2	-						

## 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

SEGMENT 02 TOTAL

303.00 T

RECONDITION IN FRAME ENGINE

THANK YOU MANY YOUR

AMOUNT > CONT'D

AMOUNT > CREDIT

PLEASE REMIT TO:

FOLEY 5

SS22006 · 1	INVOICE DATE						ATO BE	DIV	SALESMAN			
AND DESCRIPTION OF THE PERSON NAMED IN COLUMN 1	MUNICIPE DATE		CHICTON	MED PURC	HASE ORDER NU	IMBER	STORE	-		2	4	
AND DESCRIPTION OF THE PERSON NAMED IN COLUMN 1	INVUICE DATE	CUSTOMER NO.	CUSTO	MEN PONG	1000		02	T	071	INVOICE S	EO. NO.	
	11-19-16	010783				SHIP VI	Α				35954	,
PSO WC NC.	DOC. DATE	PC LC	MC									-
	10-27-16	1C 1C	1C		The second secon	# 14.40ED	TN	METER R	EADING	MACH	. ID NO.	-
		SERIAL NU	MBER		EQUIPMENT N	AUMBEN		9865				
MAKE		E13579			37		2		PRICE	EXTENSION		
AA C13		*N/R		DES	CRIPTION		7 .	UNRT	PRICE			
ANTITY	ITEM	-NIK ]	-	-								
			amon.		S							
2 4C-6394		CONNE	CTOR		N							
1 20R-1166	5	KIT E	MG OAT	SK.	N							
1 201 220		CORE 1	DEPOS:	IT								
		CORE	CREDI'	T	N							
1-		COOLA	NT-EL	C	S							
1 238-8648		GASKE			S							
2 289-3107		GASKE			S							
1 289-3108	В				s ·							
1 366-9748	8	KIT W			S							
2 458-958	2	PAINT										
2 458-958		PAINT	-AETT	MO	S							
2 430-330							0.2					
		TO	TAL P	PARTS		SEG.	0.3					
						F/	R LBR					
			ATT DID!	RCHES'	2 \$							
1.00-		C	AT WAS	TE CU	o C							
1.00		E	KBEDT.	TE CH	K.G							
2.00					~100	SEG.	03					
		T	OTAL !	MISC	CHGS	550.	0.0					
										102	232.84	i
			SEGME	NT 03	TOTAL							

## PRESSURE TEST & INSPECT CYLINDER HEAD ASSEMBLY

COMPLAINT: PRESSURE TEST

CAUSE: REQUESTED

CORRECTION: TESTED OK, NO LEAKS

302.25 \*

THANK YOU FOR YOUR BUSINESS! TO THE PARTY COMPANY RETURN

PAY THIS >	CONT' D
AMOUNT >	1, , , ,
PI FARE REMIT TO:	





## **FOLEY INDUSTRIES**

Foley Equipment Company \* Foley Power Solutions Foley Rental

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

SOLD TO

NISLY BROTHERS INC 5212 S HERREN RD HUTCHINSON KS 67501 SHIP TO

			MINE WINCH	ASE ORDER NUMBER	STORE DIV SALESMA	N TERMS PAGE
SS020006511		CUSTOMER NO.		SHIP V	V2	9835954
PSO WO NO.	DOC. DATE	IC IC	MC 1C	EQUIPMENT NUMBER	METER READING	MACH. ID NO.
mank	MODEL	SERIAL NU	MDEN 3	37	279865.0 UNIT PRICE	EXTENSION
DUANTITY	ITEM	*N/R	DESC	RIPTION		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

NOCE

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)

AAL EQUAPMENT, 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

5-1341840		
PAY THIS	>	CONT' D
AMOUNT	>	

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

								Den HILLIAMED	STORE	DIV	SALESMAN	TERMS	PAGE
INVOICE NU	MBER	INVOICE D	_		MER NO.	CUSTO	MER PURCHASE OR	DER NUMBER	02	Т	071	2	6
SS0200	06511	11-19-	16	010	783			SHIP V		_			SEQ. NO.
	PSO/WO NO. DOC. DATE			PC	LC	MÇ		983					
022729	7	10-27-	16	10	1C	10	1 801110	MENT NUMBER	1. M	ETER RE	EADING	MACH	, ID NO.
MAKE		ODEL				UMBER	Eduir	MILIAT HOME	_	9865			
AA	C13		DLE	8135	79		3 /		-	UNIT PRICE			NSION
YTITMAUC	T	ITEM *N/R				DESCRIPTION							

C CE

258		
PAY THIS AMOUNT	>	16945.62
AMOUNT	>	

PLEASE REMIT TO: