

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SVW00511474	04-18-13				G		2	1
PSWVO NO.	DOC. DATE	PC	LC	MC	SHIP VIA		INVOICE SEQ. NO.	
2705273	02-07-13	1C	1C	1C			8089992	
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING	MACH. ID. NO.	
AA	960F	09ZJ00377		WL0014-01		17366.0		
QUANTITY	ITEM	P/N/R		DESCRIPTION		UNIT PRICE	EXTENSION	

# REMOVE & INSTALL ENGINE & TRANSMISSION

COMPLAINT: ENGINE AND TRANSMISSION NEED REPAIRED  
 CAUSE: HOURS ON ENGINE AND TRANSMISSION  
 CORRECTION: REMOVE HOOD PANELS, DRAIN AND REMOVE  
 RADIATOR, REMOVE ENCLOSURE HOLDING BRAKE  
 ACCUMULATORS AND LINES, DRAIN HYDRAULIC AND  
 POWERTRAIN OILS, REMOVE ENGINE AND TRANSMISSION AS  
 ONE PIECE, REPLACED WIRING AND HOSES AS NECESSARY  
 PRIOR TO ENGINE AND TRANSMISSION INSTALLATION,  
 ATTACH HOSES, WIRING, DRIVESHAFTS, ACCESSORIES,  
 RADIATOR AND FILL WITH FLUIDS

2	1P-3704	SEAL	S
2	1R-0722	FILTER A	S
8	2A-1538	CAPSCREW	S
1	2V-8555	HOSE A	N
2	3B-4607	COTTER PIN	S
2	3B-4611	COTTER PIN	S
20	3S-2093	STRAP-CABLE	S
1	3S-9643	SEAL	S
2	4D-2886	CLIP	N
2	4E-9324	SPIDER G	N
1	4J-0522	SEAL-O-RING	S
1	4P-7051	PULLEY	N
4	5D-1026	CLAMP	S
1	5F-8000	RING	S
700	5P-0767	HOSE	S

APR - - 2013

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

## TERMS ON APPROVED CHARGE ACCOUNTS:

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 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)

PAY THIS  
 AMOUNT ⇨

CONT'D

AMOUNT  
 CREDIT ⇨

APR 19 REC'D

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SAL	TERMS	PAGE
SVWO0511474	04-18-13			27	G	SAI	2	2
PSWVO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
2705273	02-07-13	1C	1C	1C				8089992
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH. ID NO.
AA	960F	09ZJ00377		WL0014		17366.0		
QUANTITY	ITEM	DESCRIPTION		UNIT PRICE		EXTENSION		

17	5P-1259	CM-HOSE STK	S
10	5P-1291	CM-HOSE STK	S
2	5P-1717	CLAMP	S
8	5P-8246	WASHER	S
8	5P-8248	WASHER	S
8	5S-7382	BOLT	S
16	5V-2973	BOLT	N
8	5V-2974	STRAP	N
1	6F-5188	GASKET	N
1	6J-2419	SEAL O RING	S
2	6V-8398	SEAL O RING	S
2	7B-7501	CLIP	N
1	7C-7204	V BELT SET	N
1	7E-3451	GASKET	N
1	7E-3457	HOSE	N
1	7E-3506	GASKET	N
1	7E-3507	GASKET	N
1	7E-3508	HOSE	N
1	7E-3898	V BELT	N
1	7E-6755	GASKET	N
1	7E-9961	HOSE	N
1	7H-7055	CLIP	N
2	7V-4077	SPIDER & BRG	N
4	7X-0346	BOLT	S
1	8H-7521	SEAL-O-RING	S
3	8M-2773	CLIP	N
8	8T-0226	BOLT	N
6	8T-4121	WASHER	S
4	8T-4122	WASHER	S

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PAY THIS AMOUNT	⇒	CONT'D
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AMOUNT CREDIT	⇒	
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APR 19 REC'D

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SVW00511474	04-18-13				G		2	3
PSWWD NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
2705273	02-07-13	1C	1C	1C				8089992
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH. ID NO.
AA	960F	09ZJ00377		WL0014		17366.0		
QUANTITY	ITEM	P/N/R		DESCRIPTION		UNIT PRICE		EXTENSION

3	8T-4133		NUT	S			
2	8T-4185		BOLT	S			
2	8T-4223		WASHER	S			
8	8T-4896		WASHER	S			
1	8T-4984		CLAMP	S			
1	8T-5436		BOLT	N			
7	8T-6703		CLAMP	S			
4	8T-8916		BOLT	S			
1	9T-9054		ELEMENT	N			

1	9W-2111		LAMP	N			
4	9W-9930		MOUNT ASSY	N			
2	126-1768		SOCKET	S			
1	129-0987		DRAIN A	N			
1	155-2270		PLUG KIT	S			
14	155-6213		TDTO 30W BULK	S			
16	156-2653		COOLANT-BULK	S			
1	248-5513		REGULATOR-TE	S			
25	314-5168		ADV HYD 10W BULK	S			
1	317-3081		DEO 10W30 1G	S			

TOTAL PARTS

SEG. 01

F/R LBR

SEGMENT 01 TOTAL

RECONDITION ENGINE

RETURN PARTS ARE SUBJECT TO FOLEY EQUIPMENT COMPANY  
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PAY THIS AMOUNT	⇒	CONT'D
AMOUNT CREDIT	⇒	

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SVWO0511474	04-18-13			27	G		2	4
PSWVO NO.	DOC. DATE	PC	LC	MC	SHIP VIA		INVOICE SEQ. NO.	
2705273	02-07-13	1C	1C	1C			8089992	
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH. ID. NO.
AA	960F	09ZJ00377		WL0014		17366.0		
QUANTITY	ITEM	P/N/R		DESCRIPTION		UNIT PRICE		EXTENSION

W/ CAT REMAN SHORT BLOCK

FOLEY REBUILD CENTER DIESEL ENGINE RECONDITION  
MAJOR OVERHAUL OF ENGINE TO FRC REBUILD  
SPECIFICATIONS.  
INCLUDES THE FOLLOWING:

WASH & INSPECT INCOMING ENGINE. DISASSEMBLE ENGINE  
COMPLETELY AND PERFORM FAILURE ANALYSIS OF PARTS  
AND COMPONENTS.

RECONDITION OR REPLACE (NEW OR REMANUFACTURED) THE  
FOLLOWING COMPONENTS & PARTS AS EQUIPPED:  
CYLINDER HEADS, TURBOCHARGER, ENGINE PRIMARY  
COOLING SYSTEM PUMP, ENGINE OIL PUMP, SPACER  
PLATES, CYLINDER LINERS, PISTONS, PISTON RINGS,  
CAMSHAFT, CAM LIFTERS/FOLLOWERS, ROCKER ARMS,  
CONNECTING RODS, FUEL SYSTEM & GOVERNOR GROUP,  
INJECTORS/NOZZLES, FUEL TRANSFER PUMP, HEUI PUMP,  
WATER PUMP, INTERNAL WIRING HARNESSSES, FRONT  
CRANKSHAFT DAMPER, EXHAUST BY-PASS VALVE,  
MECHANICAL FAN DRIVE (IF ATTACHED TO ENGINE),  
ENGINE OIL COOLER, ENGINE MOUNTED AND LUBRICATED  
AIR COMPRESSOR.

REPLACE WITH NEW THE FOLLOWING: ALL SEALS, ALL  
GASKETS, ALL BEARINGS, ALL BUSHINGS, ALL FILTERS,  
COOLING SYSTEM TEMPERATURE REGULATORS, FAN/VEE  
BELTS, INTERGAL HOSES, SENDERS AND SENSORS,

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PAY THIS AMOUNT	⇒	CONT'D
AMOUNT CREDIT	⇒	

APR 15 KEDU

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SVWO0511474	04-18-13				G	034	2	5
PSWVO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
2705273	02-07-13	1C	1C	1C				8089992
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING	MACH. ID NO.
AA	960F	09ZJ00377			WL0014		17366.0	
QUANTITY	ITEM	INR			DESCRIPTION		UNIT PRICE	EXTENSION

SERVICE METER, PAINT AND DECALS.

CLEAN, INSPECT, AND ANALYZE FOR REUSABILITY THE FOLLOWING: CRANKSHAFT, CYLINDER BLOCK, ENGINE AFTERCOOLER, INTAKE AND EXHAUST MANIFOLDS, INTAKE AND EXHAUST ELBOWS/PIPING, TIMING & ACCESSORY DRIVE GEARS.

FULL DYNAMOMETER TEST: CHECK FOR PERFORMANCE TO SPECIFICATIONS, AND TO MAKE ANY NEEDED ADJUSTMENTS OR SETTINGS.

1.00

REBUILD ENGINE

TOTAL MISC CHGS SEG. 02

SEGMENT 02 TOTAL

#### SEPARATE & CONNECT ENGINE & TRANSMISSION

COMPLAINT: ENGINE AND TRANSMISSION NEED TO BE SEPARATED TO FOR REBUILD.  
CAUSE: TO SHIP EACH COMPONENT OFF FOR REBUILDS.  
CORRECTION: REMOVE COOLER LINES. SEPARATE ENGINE FROM TRANSMISSION. CONNECT ENGINE TO TRANSMISSION.  
INSTALL COOLER LINES WITH NEW SEALS AND HOSES.

1	5M-7087	CLAMP	N
1	5P-2228	BOLT	S

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PAY THIS AMOUNT	⇒	CONT'D
AMOUNT CREDIT	⇒	



APR 19 REC'D

APR 19 REC'D

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SVW00511474	04-18-13	029558	.		G		2	6
PSW/VO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
2705273	02-07-13	1C	1C	1C				8089992
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING	MACH. ID NO.	
AA	960F	09ZJ00377		WL0014		17366.0		
QUANTITY	ITEM	FNR		DESCRIPTION		UNIT PRICE	EXTENSION	

3	8T-4121		WASHER	S			
3	8T-4195		BOLT	S			
1	8T-4196		BOLT	S			
1	8T-4223		WASHER	S			
1	8T-4896		WASHER	S			
1	9V-9116		SPACER	N			

TOTAL PARTS SEG. 03

SEGMENT 03 TOTAL

F/R LBR

## RECONDITION TRANS, TC &amp; TRF GEARS

COMPLAINT: RECONDITION TRANSMISSION. THERE WERE NO COMPLAINTS.

COMPLICATION: CONCRETE AND MUD ALL OVER TRANSMISSION, TORQUE CONVERTER AND TRANSFER GEARS, HAD TO CHISEL AWAY TO GET TO BOLTS. EXTRA CLEANING REQUIRED ON HOUSINGS AND BOLTS, TAPPED ALL BOLT HOLES. THE SCREEN IN VALVE BODY HAD COME APART AND PIECES HAD LODGED IN THE PISTON SEALS OF #5 CLUTCH. THE RETAINING RING FOR THE #5 CLUTCH HOUSING HAD BROKEN, HAD TO CUT A GROOVE INTO THE REMAINING RING TO RELEASE HOUSING FROM RING GEAR. DISCS FOR THE #3, #4, #5 AND #6 CLUTCH ASSEMBLIES WERE WORN DOWN TO MINIMUM SPECS. INPUT AND OUTPUT

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

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AMOUNT CREDIT	⇒	

APR 19 1971

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SVW00511474	04-18-13	029558	.		G	---	2	7
PSWVO NO.	DOC. DATE	PC	LC	MC	SHIP VIA		INVOICE SEQ. NO.	
2705273	02-07-13	1C	1C	1C			8089992	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING	MACH. ID NO.
AA	960F	09ZJ00377			WL0014		17366.0	
QUANTITY	ITEM	P/N/R			DESCRIPTION		UNIT PRICE	EXTENSION

GEARS PUMP MANIFOLD AND DRIVE GEAR ARE ALL DAMAGED. ORDERED PARTS.  
CORRECTION: POWER WASHED TRANSMISSION, DISASSEMBLED FOR INSPECTION. POLISHED INPUT SHAFT BEARING SURFACES, TAPPED BOLT HOLES IN CASES, LIGHTLY HONED VALVE BORES INCLUDING RELIEF VALVE, POLISHED T CONVERTER CARRIER BEARING SURFACE, LIGHTLY FILED TURBINE AND STATOR HOUSINGS. UPDATED #5 CLUTCH PISTON PER SERVICE MAGAZINE SEPD0528-00. PISTON WAS SLOTTED FOR OIL SEAL INFLATION. SCREEN WAS REMOVED FROM VALVE BODY PER SERVICE LETTER. BOTH TRANSFER GEARS WERE REPLACED AND SETUP OUTPUT GEAR END PLAY WAS SET TO .004 SPECS (.002-.006), INPUT GEAR END PLAY SET AT .0035 SPECS (.002-.006). INSTALLED NEW SPEED SENSOR .REASSEMBLED TRANSMISSION WITH NEW BEARINGS AND SEALS, REPLACED #3,4,5,6 CLUTCH DISCS, SCREEN, MAGNET TUBE AND REACTION SPRINGS. AFTER ASSEMBLY CLUTCH PACKS WERE AIR PRESSURE CHECKED FOR MOVEMENT AND LEAKAGE. PUMP MANIFOLD AND DRIVE GEAR WERE REPLACED. NEW VALVE SPRINGS AND DIFFERENTIAL SPOOL WERE REPLACED IN VALVES. TRANSMISSION WAS RAN IN THE TEST CELL AND A REPORT WAS ATTACHED. TRANSMISSION WAS PREPPED, CLEANED THEN PAINTED AND SHIPPED TO MANHATTAN.

1	0L-1558	BOLT	S
2	0L-1558	BOLT	S
4	0S-1594	CAP SCREW	S
1	1F-7958	NUT	S

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AMOUNT CREDIT	⇒	

APR 19 MCD

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
INV-10553474	04-18-15	079154		2	C	034		1
ISSUING NO.	DOC DATE	PC	LZ	MC	SHIP VIA			INVOICE SER. NO.
705113	02-07-15	1C	1C	1C				0743332
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. & NO.			
KA	960F	09270C177	WLD014	17344	0			
QUANTITY	ITEM	NAME	DESCRIPTION	UNIT PRICE	EXTENSION			

2	1H-0974	DOWEL	N		
2	1H-0974	DOWEL	N		
1	2D-8426	STUD	N		
1	2P-1294	PLUG	N		
1	2H-1382	SPRING	S		
1	2S-1384	SPOOL A	N		
1	2S-1384	SPOOL A	N		
1	2S-6408	WASHER	N		
1	3D-8317	RING	S		
3	3J-1907	SEAL	S		
1	3P-8485	RING RETAIN	S		
4	3T-7584	SPRING	S		
5	3T-9940	DISC	S		
1	4C-4784	PAINT-YELLOW	S		
3	4M-1751	SPACER	S		
1	4M-2381	SPRING	S		
2	4S-5824	RETAINER	S		
1	4S-8599	SCREEN	S		
1	5L-2931	RING-LOCK	N		
1	5M-2057	SEAL	S		
1	5M-9548	SPRING	S		
1	5P-4761	RING	S		
2	5S-7001	SPACER	S		
1	6J-9519	SPRING	S		
1	6T-4978	SPRING	S		
1	6P-7983	RING	N		
1	6P-7983	RING	N		
1	6S-3783	SPRING	S		

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PAY THIS  
AMOUNT

TERMS ON APPROVED CHARGE ACCOUNTS

AMOUNT  
CREDIT

PAYMENT IS DUE ON OR BEFORE THE 10TH OF THE  
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BALANCES WILL BE SUBJECT TO INTEREST CHARGES  
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APR 19 REC'D

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
SVWO0511474	04-18-13	029558	.		G		2	9
PSW/MO NO.	DOC. DATE	PC	LC	MC	SHIP VIA		INVOICE SEQ. NO.	
2705273	02-07-13	1C	1C	1C			8089992	
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH. ID NO.
AA	960F	09ZJ00377		WL0014		17366.0		
QUANTITY	ITEM	N/R		DESCRIPTION		UNIT PRICE		EXTENSION

1	6P-9784		SPRING	S
1	6P-9785		SPRING	S
1	6V-1586		RING	N
3	6V-3965		NIPPLE A	S
1	6V-5696		BOLT	S
1	6Y-0736		SPOOL	S
5	6Y-5352		DISC	S
1-	6Y-5352		DISC	S
1	7G-4842		SPRING	S
1	7G-8168		SHIM PACK	N
1-	7G-8168		SHIM PACK	N
1	7G-8279		MANIFOLD A	N
4	7T-3456		DISC	N
1	8E-7478		GEAR OUTPUT	N
1	8E-7479		GEAR OUTPUT	N
1	8L-5922		BOLT	N
2	8M-2772		CLIP	S
1	8T-3298		SEAL	S
5	9G-1234		SPRING	S
1	9G-5127		BREATHER	S
4	9G-5828		SPRING	S
1	9G-7130		SPACER	N
1	9G-7411		GEAR	N
1	9G-9648		SHIM PACK	S
1-	9G-9648		SHIM PACK	N
1	9P-3041		SPRING	S
6	9S-1018		WASHER	S
1	9W-0519		DISC	N
1-	9W-0519		DISC	N

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APR 19 1980

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SVW00511474	04-18-13	029558	.		G		2	10
PSW/NO NO.	DOC. DATE	PC	LC	MC	SHIP VIA		INVOICE SEQ. NO.	
2705273	02-07-13	1C	1C	1C			8089992	
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH. ID NO.
AA	960F	09ZJ00377		WL0014		17366.0		
QUANTITY	ITEM	P/NR		DESCRIPTION		UNIT PRICE		EXTENSION

1	104-6730	GASKET	S
1-	104-6730	GASKET	S
1	140-8900	BRG KIT TX	N
1	155-2270	PLUG KIT	S
1	213-4752	HARNES AS.	S
1	216-5359	GASKET KIT	N
1	238-5507	PLUG AS.	S
6	302-3811	VALVE GP-SOL	S
1	318-1181	SENSOR GP	S
8	363-4541	SPRING	N

TOTAL PARTS

SEG. 04

F/R LBR

SEGMENT 04 TOTAL

## REMOVE &amp; INSTALL RADIATOR &amp; GUARD

COMPLAINT: REMOVE AND INSTALL RADIATOR AND GUARD  
 CAUSE: SENDING RADIATOR OFF TO BE CHECKED  
 CORRECTION: REMOVED GUARDS FROM RADIATOR AND SENT  
 IN TO CHANUTE. INSTALLED ALL THE GUARDS BACK ON  
 THE RADIATOR AND INSTALLED IT BACK INTO THE  
 MACHINE WHEN IT RETURNED.

1	4E-2060	BAFFLE	N
1	7M-8485	SEAL	S
4	8T-4121	WASHER	S

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APR 19 1987

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SAI F/SMAN	TERMS	PAGE
SVW00511474	04-18-13			27	G		2	11
PSW/NO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
2705273	02-07-13	1C	1C	1C				8089992
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH. ID NO.
AA	960F	09ZJ00377		WL0014		17366.0		
QUANTITY	ITEM	P/N/R		DESCRIPTION		UNIT PRICE		EXTENSION

1	8T-4133		NUT	S			
10	8T-4137		BOLT	S			
3	8T-4195		BOLT	S			
1	9X-1439		LAMP G	S			
1	9Y-9236		BODY AS	N			

TOTAL PARTS

SEG. 05

F/R LBR

SEGMENT 05 TOTAL

## RECONDITION RADIATOR

1	OR-8402		OIL COOLER	N			
1			CORE DEPOSIT	N			
1-			CORE CREDIT	N			
2	2S-0795		GASKET	S			
7	4P-9942		SEAL END TNK	S			
7	4P-9943		SEAL END TNK	S			
8	4W-2357		MOUNT A	N			
1	6L-8617		CAP	S			
1	7M-8485		SEAL	S			
100	8C-3681		CM HOSE STK	S			

TOTAL PARTS

SEG. 06

F/R LBR

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)

PAY THIS  
AMOUNT

CONT'D

AMOUNT  
CREDIT

INVOICE NUMBER	INVOICE DATE	INVOICE NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SVWO0511474	04-18-13				G		2	12
PSW/NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
2705273	02-07-13	1C	1C	1C				8089992
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH. ID NO.
AA	960F	092J00377		WL0014		17366.0		
QUANTITY	ITEM	P/NR		DESCRIPTION		UNIT PRICE		EXTENSION

SEGMENT 06 TOTAL

2608.42 T

# REPAIR HYDRAULIC SYSTEM LINE(S)

COMPLAINT: REPAIR HYDRAULIC SYSTEM LINES

CAUSE: CUSTOMER REQUEST

CORRECTION: REPLACED ALL THE POWER TRAIN AND  
HYDRAULIC HOSES THAT WE WERE ABLE TO GET TO AFTER  
THE ENGINE AND TRANSMISSION WERE REMOVED.

INSTALLED THE NEW HOSES WITH NEW O RINGS.

1	1P-3703	SEAL	S
1	2H-6338	SEAL	S
5	4J-0520	SEAL-O-RING	S
4	4J-0522	SEAL-O-RING	S
5	4J-5267	SEAL-O-RING	S
10	4J-5477	SEAL O RING	S
2	5P-0598	CLAMP	S
52	5P-0742	CM-HOSE STK	N
110	5P-1506	CM-HOSE STK	N
11	6V-8397	SEAL	S
6	6V-8398	SEAL O RING	S
5	6V-9746	SEAL O RING	S
1	6V-9846	TEE	N
31	7X-7893	CM HOSE STK	S
12	7X-7958	CLAMP	N
1	8C-5172	SEAL	N

RETURN PARTS ARE SUBJECT TO FOLEY EQUIPMENT COMPANY  
RETURN POLICY AVAILABLE AT EACH FOLEY FACILITYPAY THIS  
AMOUNT ⇨

CONT'D

AMOUNT  
CREDIT ⇨

## TERMS ON APPROVED CHARGE ACCOUNTS:

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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)

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
SVWO0511474	04-18-13			27	G		2	13
PSW/OO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
2705273	02-07-13	1C	1C	1C				8089992
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING	MACH. ID. NO.
AA	960F	092J00377			WL0014		17366.0	
QUANTITY	ITEM	P/N/R		DESCRIPTION		UNIT PRICE		EXTENSION

1	8R-7727		HOSE A	N	
1	8R-7728		HOSE A	N	
1	8R-9114		HOSE A	N	
1	9C-2083		HOSE A	N	
1	9C-2085		HOSE A	N	
1	9C-2086		HOSE A	N	
1	9C-8610		HOSE A	N	
1	9U-3336		HOSE A	N	
1	087-0162		HOSE A	N	
2	104-8618		HOSE A	N	
1	104-8619		HOSE A	N	
1	104-8622		HOSE A	N	
1	104-8625		HOSE A	N	
1	104-8626		HOSE A	N	
1	108-5491		HOSE A	N	
1	118-1031		HOSE A	N	
2	121-9440		HOSE A	N	
19	165-0020		XT3 ES HOSE	S	
22	165-0021		XT3 ES HOSE	S	
20	165-0023		XT3 ES HOSE	S	
1	178-0260		HOSE AS.	N	
1	262-1893		HOSE AS.	N	

TOTAL PARTS

SEG. 08

F/R LBR

SEGMENT 08 TOTAL

2288.12 T

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

## TERMS ON APPROVED CHARGE ACCOUNTS:

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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)

PAY THIS  
AMOUNT ⇨

CONT'D

AMOUNT  
CREDIT ⇨



INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SVW00511474	04-18-13	.			G	034	2	14
PSW/VO NO.	DOC. DATE	PC	LC	MC	SHIP VIA		INVOICE SEQ. NO.	
2705273	02-07-13	1C	1C	1C			8089992	
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING	MACH. ID NO.	
AA	960F	09ZJ00377		WL0014		17366.0		
QUANTITY	ITEM	N/R		DESCRIPTION		UNIT PRICE	EXTENSION	

# REPAIR ELECTRIC SYSTEM

COMPLAINT: REPAIR ELECTRIC SYSTEM

CAUSE: CUSTOMER REQUEST

CORRECTION: REPLACED MAIN MACHINE HARNESS, LEFT SIDE ENGINE HARNESS, AND THE REAR HARNESS.

1	TM1575	TERMINAL 2/0 BATT S	S
1	17009	5/8 ID H/D IN	S
1	2L-8071	TERMINAL	S
1	4E-1716	CABLE A	N
1	6V-8397	SEAL	S
1	7N-0718	SWITCH A	S
1	9U-4371	HARNESS A	N
1	107-0050	HARNESS A	N
1	107-3112	HARNESS A	N

TOTAL PARTS

SEG. 09

F/R LBR

SEGMENT 09 TOTAL

2705.59 T

# REPAIR AIR CONDITIONER

COMPLAINT: REPAIR AIR CONDITIONER

CAUSE: CUSTOMER REQUEST

CORRECTION: INSTALLED A NEW AIR COMPRESSOR,

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

PAY THIS  
AMOUNT ⇨

CONT'D

AMOUNT  
CREDIT ⇨

# TERMS ON APPROVED CHARGE ACCOUNTS:

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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)

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SVW00511474	04-18-13	.		27	G		2	15
PSW/NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
2705273	02-07-13	1C	1C	1C				8089992
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING	MACH. ID NO.
AA	960F	092J00377			WL0014		17366.0	
QUANTITY	ITEM	N/R			DESCRIPTION		UNIT PRICE	EXTENSION

ACCUMULATOR, AND DRYER. FLUSHED ALL THE A/C LINES, EVAPORATOR, AND CONDENSER. FOUND ONE A/C LINE THAT HAD BEEN RUBBING REPLACED IT AND ALSO FOUND THE WIRE WAS BROKE FOR THE A/C SUPPRESSOR INSTALLED A NEW ONE.

1	3E-3535	DRYER	S
1	5P-5923	M-SEAL STK	N
6	8T-4121	WASHER	S
3	8T-4133	NUT	S
3	8T-4186	BOLT	S
1	9X-7378	SEAL	S
2	9X-7380	SEAL O RING	S
2	9X-7381	SEAL O RING	S
1	9X-7382	SEAL O RING	S
2	9X-7383	SEAL O RING	S
1	105-8827	WIRE A	N
1	106-5122	COMPRESSOR G	N
1	126-4499	HOSE AS	N
1	142-2387	HARNESS A	N
1	186-6189	ACCUMULATOR	S

TOTAL PARTS

SEG. 10

F/R LBR

SEGMENT 10 TOTAL

1327.57 T

RECONDITION IMPLEMENT PUMP

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

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AT THE RATE OF 1.5% PER MONTH (18% PER ANNUM)

PAY THIS  
AMOUNT ⇨

CONT'D

AMOUNT  
CREDIT ⇨

APR 19 REC'D

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SVWO0511474	04-18-13				G		2	16
PSWVO NO.	DOC. DATE	PC	LC	MC	SHIP VIA		INVOICE SEQ. NO.	
2705273	02-07-13	1C	1C	1C			8089992	
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH. ID. NO.
AA	960F	092JC0377		WL0014		17366.0		
QUANTITY	ITEM	FNR		DESCRIPTION		UNIT PRICE		EXTENSION

COMPLAINT: REBUILD IMPLEMENT, STEERING, & BRAKE PUMP

CAUSE: FOUND WEAR IN SEAL AREA OF PUMP SHAFT

CORRECTION: INSTALLED NEW PUMP SHAFT, REBEARINGED & RESEALED ALL CARTRIDGES

1	1U-2816	SPRING	N
1	2J-8172	RING	S
1	2L-5271	BEARING-BALL	S
4	3G-1264	RETAINER	N
1	3G-1820	RING	S
4	3G-2192	RETAINER	N
1	3G-2193	RING SEAL	S
1	3G-9194	SEAL-LIP	S
1	4M-5285	RING	S
1	4T-2111	SHAFT	N
1	5D-5958	SEAL	S
1	6V-1197	SEAL	S
4	8C-3078	SEAL-O-RING	S
4	8C-3079	SEAL-O-RING	S
1	8J-4351	SEAL-O-RING	S
1	9J-7814	SEAL	S
1	9T-5086	RING	S
1	9T-5087	RING	S
3	009-2062	O RING	S
1	061-9457	SEAL	S

TOTAL PARTS

SEG. 12

660.23 \*

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

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MONTH FOLLOWING INVOICE DATE. ANY PAST DUE  
BALANCES WILL BE SUBJECT TO INTEREST CHARGES  
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PAY THIS AMOUNT	⇄	CONT'D
AMOUNT CREDIT	⇄	

APR 19 REC'D

INVOICE NUMBER SVW00511474	INVOICE DATE 04-18-13	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV G	SALESMAN	TERMS 2	PAGE 17
PSW/NO NO. 2705273	DOC. DATE 02-07-13	PC 1C	LC 1C	MC 1C	SHIP VIA		INVOICE SEQ. NO. 8089992	
MAKE AA	MODEL 960F	SERIAL NUMBER 092J00377		EQUIPMENT NUMBER WL0014 - 01		METER READING 17366.0		MACH. ID NO.
QUANTITY	ITEM	PNR	DESCRIPTION		UNIT PRICE		EXTENSION	

F/R LBR

SEGMENT 12 TOTAL

20% OFF CAT FILTERS. MIX-AND-MATCH, OIL, FUEL & AIR. CASE QUANTITIES ONLY, APRIL 1 TO 30.

APR - - 2013

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

## TERMS ON APPROVED CHARGE ACCOUNTS:

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PAY THIS AMOUNT	⇒	53007.34
AMOUNT CREDIT	⇒	

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SVW00511475	04-18-13	✓			G		2	1
PSW/ONO	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
2705547	04-16-13	1C	1C	1C				8089993
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING	MACH. ID NO.	
AA	960F	09ZJ00377		WL0014 -01		17366.0		
QUANTITY	ITEM	P/NR		DESCRIPTION		UNIT PRICE	EXTENSION	

# REPLACE BRAKE ACTUATOR

COMPLAINT: PARK BRAKE WILL NOT APPLY AND HOLD MACHINE  
 CAUSE: BRAKE CHAMBER IS LEAKING  
 CORRECTION: REPLACE BRAKE CHAMBER AND ADJUST SHOES TO THE DRUM AND SET LINKAGE TO SPECIFICATION, CHECKED OPERATION BOTH FORWARD AND REVERSE--HOLDS GOOD AND WILL STOP MACHINE INSTANTLY WHILE IT IS AT A ROLL.

APR - - 2013

1 154-8041

ACTUATOR AS N

TOTAL PARTS SEG. 14

TOTAL LABOR SEG. 14

1.00

IN FRT CHG

TOTAL MISC CHGS SEG. 14

SEGMENT 14 TOTAL

798.07 T

MACHINE/GRIND/ MILL TRANS, TC & TRF GEARS

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

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PAY THIS AMOUNT	⇒	CONT'D
AMOUNT CREDIT	⇒	



INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SVWO0511475	04-18-13	00000	.		G		2	2
PSWVO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
2705547	04-16-13	1C	1C	1C				8089993
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH. ID NO.
AA	960F	09ZJ00377		WL0014		17366.0		
QUANTITY	ITEM	N/R		DESCRIPTION		UNIT PRICE		EXTENSION

COMPLAINT: RECONDITION TRANSMISSION.  
CORRECTION: POLISHED INPUT SHAFT BEARINGS SURFACES  
AND TORQUE CONVERTER BEARING SURFACE. LIGHTLY  
HONED VALVE BORES INCLUDING RELIEF VALVE, LIGHTLY  
FILED TURBINE AND STATOR EDGES.

F/R LBR

SEGMENT 33 TOTAL

568.70 T

MACHINE/GRIND/ MILL TRANS CLUTCH PISTON

COMPLAINT: UPDATE TRANS CLUTCH PISTON  
CORRECTION: MACHINE 8 OIL SLOTS PER SERVICE MAG.  
SEPD0528

F/R LBR

SEGMENT 34 TOTAL

101.90 T

REPLACE GASKET/RESEAL SERVICE BRAKE  
LINE(S)

COMPLAINT: HAD THE DOGHOUSE OFF AND WAS GOOD TIME  
TO RESEAL LINES  
CAUSE: HAD TO REMOVE DUE TO ENGINE AND  
TRANSMISSION REMOVAL  
CORRECTION: REPLACE HOSES AND SEAL FOR THE BRAKE  
LINES IN THE DOGHOUSE

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

PAY THIS AMOUNT	⇒	CONT'D
AMOUNT CREDIT	⇒	

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AT THE RATE OF 1.5% PER MONTH (18% PER ANNUM)

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SVW00511475	04-18-13			27	G		2	3
PSWVO NO.	DOC. DATE	PC	LC	MC	SHIP VIA		INVOICE SEQ. NO.	
2705547	04-16-13	1C	1C	1C			8089993	
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH. ID NO.
AA	960F	09ZJ00377		WL0014		17366.0		
QUANTITY	ITEM	N/R		DESCRIPTION		UNIT PRICE		EXTENSION

1	3B-4640			COTTER PIN	S			
14	3J-1907			SEAL	S			
4	3K-0360			SEAL	S			
1	4J-5477			SEAL O RING	S			
2	5P-4116			WASHER	S			
1	6V-0852			CAP	S			
14	6V-8397			SEAL	S			
2	6V-8398			SEAL O RING	S			
1	6V-9746			SEAL O RING	S			
2	8T-7547			BOLT	S			
1	9X-9643			SWITCH A	S			
3	091-1745			WASHER	N			
1	100-2785			HOSE A	N			

TOTAL PARTS SEG. 35

TOTAL LABOR SEG. 35

1.00

IN FRT CHG

TOTAL MISC CHGS SEG. 35

SEGMENT 35 TOTAL

419.35 T

-----  
REPLACE GASKET/RESEAL DIFFERENTIALRETURN PARTS ARE SUBJECT TO FOLEY EQUIPMENT COMPANY  
RETURN POLICY AVAILABLE AT EACH FOLEY FACILITY

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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)PAY THIS  
AMOUNT

CONT'D

AMOUNT  
CREDIT

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SVW00511475	04-18-13			27	G	034	2	4
PSWVO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
2705547	04-16-13	1C	1C	1C				8089993
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH. ID NO.
AA	960F	09ZJ00377		WL0014		17366.0		
QUANTITY	ITEM	P/NR		DESCRIPTION		UNIT PRICE		EXTENSION

## REAR

COMPLAINT: OIL AND DIRT COLLECTED AROUND INPUT  
SHAFT SEAL OF REAR DIFFERENTIAL.

CAUSE: AGE.

CORRECTION: CLEAN PACKED DIRT FROM AROUND REAR  
DIFF. SEAL RETAINER. REMOVE BOLTS AND REMOVE  
RETAINER. REMOVE LIP SEAL. INSTALL NEW LIP SEAL.  
CLEAN RETAINER AND INSTALL GASKET MAKER AND  
INSTALL ON DIFF. INSTALL YOKE.

1 123-4003

SEAL-LIP TYP N

TOTAL PARTS SEG. 37

TOTAL LABOR SEG. 37

1.00

IN FRT CHG

TOTAL MISC CHGS SEG. 37

SEGMENT 37 TOTAL 410.46 T

REPLACE GASKET/RESEAL PILOT CONTROL VALVE

COMPLAINT: REPLACE GASKET RESEAL PILOT CONTROL

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

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BALANCES WILL BE SUBJECT TO INTEREST CHARGES  
AT THE RATE OF 1.5% PER MONTH (18% PER ANNUM)

PAY THIS  
AMOUNT



CONT'D

AMOUNT  
CREDIT



AIN 17 KED

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SVW00511475	04-18-13	.		27	G		2	5
PSWWO.NO.	DGC DATE	PC	LC	MC	SHIP VIA		INVOICE SEQ. NO.	
2705547	04-16-13	1C	1C	1C			8089993	
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING	MACH. ID NO.	
AA	960F	09ZJ00377		WL0014		17366.0		
QUANTITY	ITEM	HVR		DESCRIPTION		UNIT PRICE	EXTENSION	

VALVE

CAUSE: THE PILOT CONTROL VALVE WAS LEAKING AND CUSTOMER WANTS IT RESEALED.  
CORRECTION: REMOVED THE CONTROL VALVE AND DISASSEMBLED THE VALVE AND CLEANED ALL COMPONENTS AND REASSEMBLE WITH ALL NEW SEAL AND GASKETS. INSTALLED THE CONTROL VALVE AND RAN THE MACHINE AND CHECK FOR LEAKS.

2	1G-5927	SEAL KIT	N
3	1G-5928	SEAL KIT	N
6	3J-1907	SEAL	S
1	3K-0360	SEAL	S
1	5P-6718	SEAL-O-RING	S
1	6V-3683	SEAL O RING	N
6	6V-8397	SEAL	S
1	6V-8398	SEAL O RING	S
1	033-6036	O-RING	N
2	105-3037	SEAL KIT	N
2	135-6145	GASKET	S
2	147-3062	GASKET	S

TOTAL PARTS                    SEG. 39

TOTAL LABOR                    SEG. 39                    543.95 \*

1.00                    IN FRT CHG

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

TERMS ON APPROVED CHARGE ACCOUNTS:

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PAY THIS AMOUNT	⇒	CONT'D
AMOUNT CREDIT	⇒	

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SVW00511475	04-18-13	-----	.		G	---	2	6
PSW/VO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
2705547	04-16-13	1C	1C	1C				8089993
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH. ID NO.
AA	960F	09ZJ00377		WL0014 -01		17366.0		
QUANTITY	ITEM	PNR	DESCRIPTION			UNIT PRICE		EXTENSION

TOTAL MISC CHGS SEG. 39

SEGMENT 39 TOTAL

711.31 T

20% OFF CAT FILTERS. MIX-AND-MATCH, OIL, FUEL & AIR. CASE QUANTITIES ONLY, APRIL 1 TO 30.

APR - - 2013

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

## TERMS ON APPROVED CHARGE ACCOUNTS:

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PAY THIS  
AMOUNT →

3009.79

AMOUNT  
CREDIT →