



PARTS NOT RETURNABLE AFTER 30 DAYS FROM THE DATE OF PURCHASE.
NO MERCHANDISE TO BE RETURNED WITHOUT AUTHORIZATION. RETURNED
GOODS ARE SUBJECT TO A 20% HANDLING CHARGE + FREIGHT.
ABSOLUTELY NO REFUNDS ON SPECIAL ORDERED PARTS. ELECTRICAL
COMPONENTS, DAMAGED PARTS, OR PARTS INSTALLED. SALES SLIP MUST
BE PRESENTED WHEN ITEMS ARE RETURNED.

49275JP

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DISCLAIMER OF WARRANTIES

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation herein does not apply where prohibited by law.

DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
17 NOV 16	17 NOV 16	17 NOV 16	49275JP

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ACCOUNT NO.

TAX ID # AGRI

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PAGE 1 OF 1

SHIP VIA		SLSM.	B/L NO.	TERMS	OSS#	2023
		2023	(620) 754-3461	A/R CHARGE	F.O.B. POINT	JOPLIN MO
QTY	UNIT	PART NO.	DESCRIPTION	BIN	NET	AMOUNT
1	0	208925-25	CLUTCH-1575	SHED4		
1	0	K2468	KIT-CLUTCH	L01		
1	0	HDC010647KW	RAD W900			
1	0	HDH010202	CAC COOLER			
1	0	HDH010104	CONDENSOR			
1	0	GD11350	DRYER-RECEI	CLI1		
1	0	VH11600	KIT- O-RING	CLI1		
<i>Installed @ time of New Engine</i>						
<i>900</i>						
***** Thank you for your business! Prefer emailed invoices/statements? Contact ar@tlgtrucks.com for details *****				PARTS SUBLET FREIGHT SALES TAX		
CUSTOMER'S SIGNATURE X				TOTAL \$2,944.78		

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS210009520	11-30-16	044191			T	041	2	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INVOICE SEQ. NO.		
2114301	10-10-16	1Z	1C	1Z		9849609		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
AA	C15	OBXS30397				1387664.0		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

TROUBLESHOOT ENGINE

(900)

SHOP STD JOB

TOTAL LABOR SEG. 01

SEGMENT 01 TOTAL

REMOVE & INSTALL ENGINE

1	T205-6802	OIL DRAIN PLUG CATN	
1	1556213	DTO 30W BULK	S
10	2913866	DEO 15W40 1G	S
164	8C-3681	CM HOSE STK	S
1	10R-8767	ENGINE AR	N
1		CORE DEPOSIT	N
1-		CORE CREDIT	N
13	156-2653	COOLANT-BULK	S
2	241-9265	CLAMP-MUFFLE	S
1	256-8753	FILTER AS SE	S
10	P226147B	5" FLEX BULK S/S	S

TOTAL PARTS SEG. 02

34134.32 *

INVOICE

F/R LBR

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 ➤

AMOUNT CREDIT ➤

CONT'D

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

ORIGINAL COPY

FOLEY_PS

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS210009520	11-30-16	044191		21	T	041	2	2
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INVOICE SEQ. NO.		
2114301	10-10-16	1Z	1C	1Z		9849609		
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH. ID NO.
AA	C15	OBXS30397				1387664.0		
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

1.00

RERATE

TOTAL MISC CHGS SEG. 02

SEGMENT 02 TOTAL 37484.28 T

TRFR COMPONENTS TO/FROM ENGINE

1	D84-1000-3061560	SERP BELT	N
1	GT/4080952	SERP BELT	S
1	3S-2713	NUT	S
1	4D-4064	ROD-END	S
1	5J-5315	END	S
1	118-5068	SEAL O RING	S
1	245-8371	TUBE AS	N
2	P534925	AIR PRMYS	N
1	1604	RADIATOR GASKET	S

TOTAL PARTS SEG. 03

SEGMENT 03 TOTAL F/R LBR 1815.44 T

REMOVE & INSTALL CLUTCH

INVOICE
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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.			CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS210009520	11-30-16	044191				21	T	041	2	3
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA				INVOICE SEQ. NO.	
2114301	10-10-16	1Z	1C	1Z					9849609	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING			MACH. ID NO.	
AA	C15	0BXS30397				1387664.0				
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE			EXTENSION	

1	SB200-250	2	2 PIECE BABCOCK S
1	106C1498-5320		CLUTCH SHORT SHAFTS
13	5074261		DTO 75W90 1Q S
1	K210-883		CLUTCH SHAFT N

TOTAL PARTS SEG. 04

SHOP LABOR

TOTAL LABOR SEG. 04

1.00 SURFACE FLYWHEEL

TOTAL MISC CHGS SEG. 04

SEGMENT 04 TOTAL 629.15 T

REMOVE & INSTALL COOLANT HOSE/LINES

13	C40300X36-601	HOSE, STRT SILICONS
1	K134356-555	GASKET-RADIATOR KWS
16	70250-601	HOSE, STRT SILICONS
156	80038-601	HOSE, 3/8 SILICONES
194	80062-601	HOSE, 5/8 SILICONES
156	80075-601	HOSE, 3/4 SILICONES
42	80100-601	HOSE, 1 SILICONE HS

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SS210009520	11-30-16	044191		21	T	041	2	4
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA		INVOICE SEQ. NO.	
2114301	10-10-16	1Z	1C	1Z			9849609	
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING	MACH. ID NO.	
AA	C15	OBXS30397				1387664.0		
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

1	D9031-1549		A/C LINE	N
1	HE9241		HOSE AS A/C	N
59	122-6890		L/M HOSE-IN	S
4	124-1962		COUPLING	S

TOTAL PARTS SEG. 05

SHOP LABOR

TOTAL LABOR SEG. 05

SEGMENT 05 TOTAL 891.08 T

TEST AFTER REPAIR TRUCK

SHOP LABOR

TOTAL LABOR SEG. 06

SEGMENT 06 TOTAL

TAX EXEMPTION LICENSE 775249

INVOICE
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AMOUNT** ➤

**AMOUNT
CREDIT** ➤

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Park City, KS 67147

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS210009520	11-30-16	044191		21	T	041	2	5
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
2114301	10-10-16	1Z	1C	1Z				9849609
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
AA	C15	0BXS30397			1387664.0			
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

KANSAS SALES TAX
NEOSHO CO KS
CHANUTE KS

UP TO 20% OFF SELECTED BATTERIES.SEE YOUR LOCAL PARTS REP FOR DETAILS.
OFFER VALID 11/1 TO 11/30.

*New Engine has
254,000 m.les
1.5 million miles on
Chasis*

INVOICE

THANK YOU FOR YOUR BUSINESS!

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

USD

PAY THIS AMOUNT ➤	42505.78
AMOUNT CREDIT ➤	

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

For credit

Invoice Date
12-12-18
Amount
2,943.81

TO VIEW AND PAY ONLINE
https://foleyeq.billtrust.com
USE THIS ENROLLMENT CODE:
WRF RWG RMV

EDMUNDSON TRUCKING LLC
3111 FLORIDA RD
ELSMORE KS 66732-4049

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS210016536	12-12-18	044191		21	T	021	2	1 of 3
PSO/WO. NO.	DOC. DATE	PC	LC	MC	SHIP VIA		INV. SEQ. NUMBER	
2119491	11-19-18	1Z	1C	1Z			939272	
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING	MACH ID.NO	
AA	C15	013700574		900		660090.0		
QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

TROUBLESHOOT TRANSMISSION

COMPLAINT: TRANSMISSION WILL NOT GO INTO HIGH SIDE.
CAUSE: VERIFIED COMPLAINT. DRAINED OIL AND FOUND METAL IN OIL. ADVISED CUSTOMER WOULD NEED TO REMOVE BACK BOX TO FIND EXACT ISSUE. ALSO, ADVISED DUE TO METAL CONTAMINATION IN OIL COULD CAUSE BEARING FAILURE.
COMPLICATION: NONE
CORRECTION: CUSTOMER ELECTED TO REPLACE TRANSMISSION WITH REMANUFACTURED TRANSMISSION.
SHOP LABOR
TOTAL LABOR SEG. 01
SEGMENT 01 TOTAL

REMOVE & INSTALL TRANSMISSION

COMPLAINT: TRANSMISSION NEEDS REPLACED.
CAUSE: TRANSMISSION FAILED.
COMPLICATION: HAD TO TRANSFER BELL HOUSING AND OTHER COMPONENTS TO REMANUFACTURED TRANSMISSION. BUSHING WORN IN SHIFT LEVER, REPLACED BUSHING. REPAIRED EXHAUST.
CORRECTION: REMOVED TRANSMISSION. TRANSFERRED COMPONENTS AND INSTALLED REMANUFACTURED TRANSMISSION. HOOKED TRANSMISSION COMPONENTS UP.

1	M23314	Bolt & Bushing Kits	2.70
1	752.657018X	Universal Joint StS	7.30
1	SB200-250	2 2 PIECE BABCOCK S	33.82

CHARGE CUSTOMERS REMIT TO:

The Larson Group, 28604 Network Place, Chicago, IL 60673-1286

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DATE ENTERED	YOUR ORDER NO	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
21 NOV 18		21 NOV 18	21 NOV 18	93610JP

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PAGE 1 OF 1

OSS# 2023

SHIP VIA			SLSM	B/L NO	TERMS	F.O.B. POINT	
			2143	(620) 754-3461	A/R CHARGE	JOPLIN MO	
QTY	UNIT	QTY	DESCRIPTION	BIN	NET	AMOUNT	
1	1	0	RTL018913APHWEL CORE DEPOSIT	SHEDFL			

Thank you for your business!						PARTS	6,968.32
Prefer emailed invoices/statements?						SUBLET	
Contact ar@tlgtrucks.com for details						FREIGHT	0.00
*****						SALES TAX	0.00
CUSTOMER'S SIGNATURE							