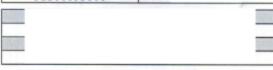




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SHAWNEE CO KS

TOPEKA KS

ORDERED BY:

INS: 03 WILL CALL

10% OFF CAT AIR CONDITIONER COMPONENTS. OFFER VALID MARCH 1 TO 31.

SOME EXCLUSIONS MAY APPLY. SEE YOUR LOCAL PARTS REP.

THANK YOU FOR YOUR BUSINESS



GO FROM GETTING A STATEMENT TO MAKING A STATEMENT

Receive your invoices faster by enrolling in our free e-billing invoicing service. Your invoices will be sent to you by email, and you can even download your invoice data directly into your accounting package such as QuickBooks.

Save time. Save money. Save a tree. Make a statement. To sign up, contact Foley Equipment's Credit Department at foleyinvoicing@billtrust.com or call (316) 529-5845.

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

PAY THIS 1,491.99 USD **AMOUNT**

TERMS ON APPROVED CHARGE ACCOUNTS:
PAYMENT IS DUE WITHIN 30 DAYS OF THE INVOICE DATE. ANY PAST DUE BALANCE WILL BE SUBJECT TO INTEREST CHARGES AT THE RATE OF 1.5% PER MONTH (18% PER ANNUM)

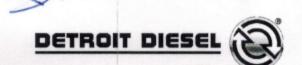
ALL EQUIPMENT, PARTS OR SERVICES PROVIDED UNDER THIS INVOICE WERE DONE IN ACCORDANCE WITH FOLEY'S STANDARD TERMS OF SALE AND NO OTHER TERMS AND CONDITIONS SHALL APPLY UNLESS SIGNED IN WRITING BY AN AUTHORIZED REPRESENTATIVE OF FOLEY.

THANK YOU FOR YOUR BUSINESS!

0001:0001







ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE. NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS.

NO RETURNS AFTER 30 DAYS. 15% RE-STOCK CHARGE ON ALL RETURNED PARTS.

RETURNS ARE ACCEPTABLE ONLY WHEN IN ORIGINAL, UNDAMAGED, UNMARKED CONTAINER WITH PART NUMBER LABEL INTACT AND LEGIBLE. CONTAINERS WITH HANDWRITING, EXCESSIVE OIL, GREASE OR DIRT OR WITH TORN PART NUMBER LABELS ARE NOT ACCEPTABLE FOR RETURN.

DISCLAIMERS 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 applicability in competition with the selle of sale of s

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Customer Authorization and Agreement

Customer Authorization and Agreement

Customer Authorization and Agreement

The Terms and Conditions of this Parts Order and Invoice ("Order") are set forth above and in the Terms and Conditions which
some be viewed on the intermet (world wide wob) at www. Extelaphtinar.com |"Wob Terms and Conditions"). The Web Terms
and Conditions are incorporated by reference herein and are floretry made a part of the contractional relationship between

Customer (you) and Dealer (usil. If you do not have accesses to the Web, ask our respectantive to print out as only of the Web

Terms and Conditions for you before entering into this contractual relationship. Do not sign the Order until you read authorization it as well as the Web Terms and Conditions. Execution of this Order shell constitutely you can warrant to Dealer that he or she has the authority to sign this Order on behalf of Customer personshy certifies and

bound hereby.

THE ORDER, AND THE WEB TERMS AND CONDITIONS, CONTAINS A BINDING ARBITRATION PROVISION WHICH MAY BE

ENERGICED BY THE PARTIES.

CUSTOMEN'S SIGNATURE/DATE BELOW

PARTS
SUBLET
FREIGHT
SALES TAX
TOTAL \$228.43

CASH		CHARGE
LICASH		CHARGE

COPY

INVOICE

Date

07/19/2019

Date Open

07/11/2019

Sold	Го: 364-	2086	785			Ship	р То :			
Writte	en By	Term	5	Time 15:17:06	Customer F	Po#	Pro	mised	Phone	Ship Via
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s invoice is	due upon receip	t, otherwise a l	ate fee will be	assessed. Thank You.						
									Sub Total Sales Tax	
horis									TOTAL	1691.7

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE.
NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS.
NO RETURNS AFTER 30 DAYS. 15% RE-STOCK CHARGE ON ALL RETURNED PARTS.

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DISCLAIMERS 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.

JUL 20	YOUR ORDER NO.	DATE SHIPPED 17 JUL 20	INVOICE DATE 17 JUL 20	INVOICE NUMBER	
S O L D	ACCOUNT NO.		S H I P		PAGE 1 OF 1
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YOUR ORDER NO.

DATE ENTERED

27 DEC 18





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03 JAN 19

INVOICE

NUMBER

INVOICE DATE

DATE SHIPPED

03 JAN 19

T O	SLSM. B/L NO.	T O TERMS	F.O.B. POINT	
RT TRK	10259	CHARGE	KC, MO	
CORE	PART NO. HOR/79A9323 EXC MOVE FROM WC TO R	DESCRIPTION LIST CLUTCH 26FEB19 T TRK	NET AMOUNT	
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USTOMER'S SIGNATURE/DATE BEL	OW .		TAL \$1,259.94	1



For credit inquiries on your account, please call

Customer No.	Invoice Date
nvoice Number	03-30-18
nvoice Number	Amount
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INSPECT CRANKSHAFT

COMPLAINT: CRANK IN NEED OF POLISH AND INSPECTION.

CAUSE: .

CORRECTION: POLISHED AND INSPECTED CRANK, FOUND ETCHING ON MULTIPLE MAINS AS WELL AS RODS. CRANK WILL NEED GROUND OR REPLACED AS IT DOES NOT MEET CAT REQUIREMENTS FOR REUSE.

F/R L/M

SEGMENT 01 TOTAL

10% OFF CAT AIR CONDITIONER COMPONENTS. OFFER VALID MARCH 1 TO 31. SOME EXCLUSIONS MAY APPLY. SEE YOUR LOCAL PARTS REP. THANK YOU FOR YOUR BUSINESS



GO FROM GETTING A STATEMENT TO MAKING A STATEMENT

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Save time. Save money. Save a tree. Make a statement. To sign up, contact Foley Equipment's Credit Department at foleyinvoicing@billtrust.com or call (316) 529-5845.

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

PAY THIS AMOUNT 1,605.94 USD

TERMS ON APPROVED CHARGE ACCOUNTS:

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THANK YOU FOR YOUR BUSINESS!

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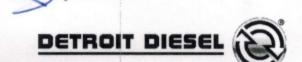


YOUR ORDER NO.

DATE ENTERED

20 JAN 20





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21 JAN 20

INVOICE NUMBER

INVOICE DATE

DATE SHIPPED

JAN 20

SOLD			ACCOUNT NO.	S H I P			PAGE 1 OF 1	
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INVOICE

Date

07/19/2019

Date Open

07/11/2019

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	NFC13139			FLAP WHEEL 1*						
2.000	MMM08880)		BRAKE CLEAN					SubTotal	
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s invoice is o	due upon receipt.	otherwise a la	ate fee will be	assessed. Thank You.					Sub Total Sales Tax	