SHIP TO

SOLD TO

67552

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
	07-16-10	011079			T		2	2

PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INVOICE SEQ. NO.
0435819	06-11-10	1C	1C	1C		7092661

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.
AA	3126E	0CKM09280	#01-3	91530.0	

QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION

REMOVE & INSTALL LONG BLOCK

CUSTOMER COMPLAINT OF USING OIL AND BLOWS BLUE SMOKE.
****
CHECKED THE TURBO FOR BLOWING OIL. THE TURBO WAS DRY. ENGINE HAD NO LARGE EXTERNAL LEAKS. REMOVED THE ENGINE ECLOSURE INSIDE THE CAB AND REMOVED THE VALVE COVER. PULLED THE INJECTORS OUT AND PUT PRESSURE IN THE CYLINDERS. COULD HEAR AIR LEAKING INTO THE CRANKCASE. PULLED THE CYLINDER HEAD OFF AND INSPECTED THE CYLINDERS. HAD MULTIPLE CYLINDER WALLS THAT HAD GROOVES IN THEM FROM BROKEN RINGS. PULLED THE ENGINE. CUSTOMER DECIDED TO GO WITH A LONG BLOCK. CUSTOMER ALSO WANTED "OPT" WARRANTY. CHANGED ALL OF THE ITEMS REQUIRED TO GET THE WARRANTY. ASSEMBLED ENGINE AND PUT BACK IN BUS. RAN ENGINE AND TEST DROVE.

1	0R-7586	TURBO GP	N
1		CORE DEPOSIT	N
1-		CORE CREDIT	N
4	0S-1588	CAP SCREW	S
1	0S-1591	CAP SCREW	S
1	1R-1807	LUBE FILTER	S
1	2M-4453	SEAL O-RING	S
4	3E-8017	LOCKNUT	S
1	4J-0524	SEAL-O-RING	S
5	5M-2894	WASHER	S

INVOICE

THANK YOU FOR YOUR BUSINESS!

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

PAY THIS AMOUNT ➤ CONT'D

AMOUNT CREDIT ➤

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SVWO0326037	07-16-10			--	T		2	3

PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INVOICE SEQ. NO.
0435819	06-11-10	1C	1C	1C		7092661

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.
AA	3126E	0CKM09280	#01-3	91530.0	

QUANTITY	ITEM	DESCRIPTION	*N/R	UNIT PRICE	EXTENSION
12	6V-8397	SEAL	S		
1	7E-0759	HOSE	S		
1	8H-2046	SEAL-O-RING	S		
1	036-6775	VEE BELT	S		
6	10R-1262	INJ GP FUEL	N		
6		CORE DEPOSIT	N		
6-		CORE CREDIT	N		
1	10R-7040	BLOCK GP CYL	N		
1		CORE DEPOSIT	N		
1-		CORE CREDIT	N		
1	115-4223	REGULATOR TP	S		
2	117-1385	SEAL-O-RING	S		
1	127-9810	LOCK	S		
1	127-9811	LOCK	S		
12	140-0174	BOLT	S		
1	142-2220	GASKET KIT	S		
3	154-8030	GASKET	N		
4	156-0235	LOCK	S		
1	196-6931	GASKET KIT	S		
1	222-5915	GASKET	S		
1	245-7339	SEAL GP-CSHA	S		
1	266-5907	KIT-GASKET-C	S		
1	285-0365	SEAL-INTEGRA	S		
1	290-8676	KIT-GASKET-R	N		
4	339-3768	COOLANT DEAC	S		

TOTAL PARTS SEG. 04

INVOICE F/R LBR

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SVWO0326037	07-16-10			--	T		2	4

PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INVOICE SEQ. NO.
0435819	06-11-10	1C	1C	1C		7092661

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.
AA	3126E	0CKM09280	#01-3	91530.0	

QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION
1.00	P90515DS		15627963/SWTCH		
1.00	P90515DS		15983709 SWTCH		
1.00	P90515DS		15632445 CORD		
1.00	P90515DS		ITF		
1.00	P90530DS		15983708		
			TOTAL MISC CHGS SEG. 04		
			SEGMENT 04 TOTAL		13833.92 T

TEST AFTER REPAIRS TRUCK

F/R LBR

SEGMENT 05 TOTAL 49.50 T

MISCELLANEOUS OTHER ITEMS

OPT WARRANTY FEE 3YR OPT WRTY FEE
1.00

TOTAL MISC CHGS SEG. 06

SEGMENT 06 TOTAL 2950.00 T

INVOICE

THANK YOU FOR YOUR BUSINESS!

PAY THIS AMOUNT ➤	20460.90
AMOUNT CREDIT ➤	

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