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JAKIII.	D. Call Co.	ITEM		*N/R	of Assessment	DESCRIP	Tion		2644	. 0	4CR55	546
						DESCRIP	TON	1000	UNIT PR	ICE	EXTENS	ION

CONDUCT SAFETY ANALYSIS

CONDUCT SAFETY ANALYSIS ***** EVALUATE YOUR SITUATION TO MAKE SURE YOU HAVE PROPER PPE, TOOLING, AND HAVE EVALUATED POTENTIAL HAZARDS, AND HAVE TAKEN NECESSARY ACTION TO PREVENT UNSAFE

SHOP STD JOB

TOTAL LABOR

SEG. AA

SEGMENT AA TOTAL

TROUBLESHOOT CLEAN EMISSIONS MODULE

COMPLAINT: MACHINE HAD CODE FOR FREQUENT REGEN CAUSE: INCOMPLETE COMBUSTION IN CYLINDERS

COMPLICATION: NONE

CORRECTION: MACHINE HAD JUST BEEN IN HERE FOR SAME CODE 150 HRS AGO. WE REMOVED DPF AND CLEANED DPF AT THAT TIME. MACHINE STILL HAS SAME CODE. RAN COMPRESSION CHECK AGAIN BUT THEY WERE ALL TOWARDS THE LOW END OF SPEC. WAITED TO GET OIL SAMPLE BACK AND FOUND THAT IT STILL HAD FUEL DILUTION. TALKED TO TC AND DECIDED TO REMOVE ENGINE BECAUSE DPF

THANK YOU FOR YOUR BUSINESS!

TURN PARTS ARE SUBJECT TO FOLEY EQUIPMENT	COMPANY	RETURN
LICY AVAILABLE AT EACH FOLEY FACILITY.		
IMS ON APPROVED CHARGE ACCOUNTS:		
MENT IS DUE ON OR BEFORE THE 10th OF THE M	MONTH FOL	LOWING
CICE DATE, ANY PAST DUE BALANCES WILL BE SUE	SUECT TO IN	TEREST

ARGES AT THE RATE OF 1.5% PER MONTH (18% PER ANNUM) EQUIPMENT, PARTS OR SERVICES PROVIDED UNDER THIS INVOICE E DONE IN ACCORDANCE WITH FOLEY'S STANDARD TERMS OF SALE NO OTHER TERMS AND CONDITIONS SHALL APPLY UNLESS SIGNED RITING BY AN AUTHORIZED REPRESENTATIVE OF FOLEY.

PAY THIS AMOUNT > AMOUNT CREDIT

PLEASE REMIT TO

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MBER	INVOICE I	DATE	CUSTO	MER NO	N. Cherry						
SS440006846					CUSTO	STORE DIV	DIV	SALESMAN	TERMS	PAGE	
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3						SHIP.V	[A	3 M3.257	2010-000-00-00-00-00-00-00-00-00-00-00-00	NVOICE S	EQ. NO.
		9 398710	0.0.1							1.	34002
20000	mpo an	0.00			JWREK	EQUIPMENT NUMBER	M	ETER RE	ADING	MACH.	ID NO.
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NEEDS REPLACED NO MATTER WHAT AND THE HEAD NEEDS TO COME OFF TO INSPECT CYLINDERS. OPENED SEGMENTS TO R AND I ENGINE TO INSPECT

SHOP LABOR

TOTAL LABOR

SEG. b2

SEGMENT 02 TOTAL

REMOVE & INSTALL ENGINE OIL LEVEL GAUGE

COMPLAINT: REPLACE OIL DIPSTICK TUBE

CAUSE: TUBE LOOSE IN BORE

COMPLICATION: NONE

CORRECTION: FOUND TUBE LOOSE. REMOVED TUBE AND INSPECTED AND IT WAS WORE LIKE THE SERVICE LETTER

SHOWS BUT SERVICE LETTER HAD ALREADY BEEN

PERFORMED. REPLACED DIPSTICK TUBE.

1 437-3432

GAUGE-OIL L

S

1 467-4930

TUBE AS

TOTAL PARTS

SEG. 04

SEGMENT 04 TOTAL

THANK YOU FOR YOUR BUSINESS!

RETURN PARTS ARE SUBJECT TO FOLEY EQUIPMENT COMPANY
CLICY AVAILABLE AT EACH FOLEY FACILITY.
TERMS ON APPROVED CHARGE ACCOUNTS:
NVOICE DATE, ANY PAST DUE BALANCES WILL BE SUBJECT TO INTEREST
HARGES AT THE RATE OF 1.5% PER MONTH (18% PER ANNUM)
EQUIPMENT, PARTS OR SERVICES PROVIDED UNDER THIS INVOICE

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ILD NO OTHER TERMS AND CONDITIONS SHALL APPLY UNLESS SIGNED
WRITING BY AN AUTHORIZED REPRESENTATIVE OF FOLEY.

PAY THIS AMOUNT CONT'D

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INVOICES

SS440006846		
44 0 4 9 4 3 DUC. DATE PC LC MC SALESMA	N TERMS	PAGE
AA 289DSTD2CA SERIAL NUMBER	2 INVOICE SE	3
ITEM N/B EQUIPMENT NUMBER METER READING		4002
REMOVE 5 THE	4CR554	
REMOVE & INSTALL ENGINE	EXTENSIO	N

COMPLAINT: R AND I ENGINE

CAUSE: ENGINE NEEDS TO BE REPLACED DUE TO CYLINDER WASHING AND DPF NEEDS REPLACED

COMPLICATION: NONE

CORRECTION: DRAINED COOLANT AND ENGINE OIL.

REMOVED COOLING PACKAGE WITH ALL HOSES. REMOVED

WIRING HARNESS WITH ENGINE. REMOVED PUMP MTG

BOLTS. REMOVED ENGINE. INSTALLED NEW ENGINE AS

REMOVED. FILLED WITH OIL AND COOLANT. TOPPED OFF HYD OIL. WASHED ENGINE. RAN MACHINE AND CHECKED

FOR LEAKS. NO LEAKS FOUND. CHECKED ENGINE TO SEE

IF IT NEEDED A RESET. NO RESET NEEDED. MACHINE OK 3192260

105970 HYD10W BULKS 110210 DEO10W30 BUS 6W-5698 2 8T-4223 GROMMET S 2 WASHER 8T-4956 S 238-8648 BOLT 1 s COOLANT-ELC 345-3550 S ENGINE AR-PR 1 361-6381 N HARNESS AS SOS

TOTAL PARTS

SAMPLE KIT

SEG. 05

N

SHOP STD JOB

THANK YOU FOR YOUR BUSINESS!

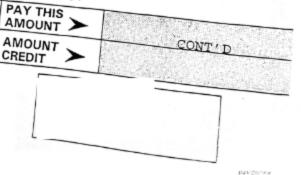
RN PARTS ARE SUBJECT TO FOLEY EQUIPMENT COMPANY RETURN Y AVAILABLE AT EACH FOLEY FACILITY. ON APPROVED CHARGE ACCOUNTS: INT IS DUE ON OR BEFORE THE 10th OF THE MONTH FOLLOWING E DATE, ANY PAST DUE BALANCES WILL BE SUBJECT TO INTEREST

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

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G BY AN AUTHORIZED REPRESENTATIVE OF FOLEY.

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WHICH CE WOMBER	MANUSTICE SINTE	CONTINUES NO. 7 CO	STOWER FURDILLSE CITIES NUMBER	IN STOME DAY SALESMAN TERMS FACE
\$844000684	6 06-15-17	9076111		44 3 107 3 4
PEG/MC NO.	DOG, DATE	15 15 1 36	514	B VA
4404943	04-07-27	2W 2W 21		LINETER RELIGIONS ABACTA ICL. NO.
The second second	MUSEL	SCRIAL RUNNER	EQUIPMENT NUMB	A 77 7 A 6
AA 299	DETERCA DIA	W01262	PROFESSION CO.	3 5 4 4 7 4 R R R R R R R R R R R R R R R R

TOTAL LABOR

\$80.05

SEGMENT 05 TOTAL

INSPECT ENGINE

COMPLAINT: INSPECT ENGINE CAUSE: DIPSTICK TUBE WAS ALLOWING DIRT TO ENTER THE CYLINDERS. THE CYLINDERS BECAUSE POLISHED DUE TO THE DEBRIS AND SHOWN IN OIL SAMPLE. INCOMPLETE COMBUSTION CAUSED THE DFF TO PLUG AGAIN AND WELL AS FURTHER WASH THE CYLINDER WALLS. THIS CAUSED THE FREQUENT REGEN FROM THE DFF NOT GETTING NOT ENOUGH. WHEN IT THROWS THE CODE, IT ALSO CAUSES FUEL DILUTION. ANOTHER CAUSE COULD BE THE CUSTOMER RUBBING MACHINE AT VERY LOW LOAD. CUSTOMER NEEDS TO FUN AT HIGH IDLE OR SHUT OFF WHEN NOT IN USE COMPLICATION: NONE CORRECTION: REMOVED INJECTOR LINES, COOLANT TUBES, CONNECTORS AND BRACKETS TO GET DOWN TO THE HEAD REMOVED VALVE COVER AND THEN INJECTORS. REMOVED HEAD. REMOVED OIL PAN. INSPECTED ENGINE. CYLINDER WALLS WERE VERY POLISHED. THERE WAS NO CROSSHATCH LEFT. MEASURED BORES AND THEY WERE ALL IN SPEC. REMOVED ROD BEARING AND INSPECTED. FOUND IT TO BE IN PERFECT SHAPE. WHEN DISASSEMBLING THE DFF.

THANK YOU FOR YOUR BUSINESS!

8 EEC 20 THE P TO	A STATE OF THE STA	- AND STREET,	THE REST OF THE PARTY OF	Organization	
CETURN PARTS AND SUBJECT TO FELEN SEQUENDED TO COMPANY ACTIONS		PAY THIS		(TODDAY III)	
TIMES ON APPROVED CHARGE ACCOUNTY. ***SYMBOL IS DUE ON ON REPORT THE YOUR OF THE MONTH FOLLOWING		AMOUNT CREDIT	>		-
TO VOICE DATE AND PAST DUR BALANDRE MILL BE BLEIZET TO INTEREST UNLARGES AT THE RATE OF 1 2% THE WORLD'S VIEW MIRE ADMINE		-	LEAGE NE	Ser 75	-
ALL EDUPMENT, NARTS OR SERVICES PROVIDED UNDER THIS INVOICE VISRE DONE IN ACCORDANCE WITH FOLEY'S STANDARD TERMIN THE BALL AND NO CTIMEN TERMIN AND CONDITIONS SHALL APPLY WILLIES SKIRKED IN WINTERS IN AN AUTHOROUSE NAME OF FOLEY.	CUSTOMER COPY		· Selection of the sele		

INVOICE N	JMBER	INVOICE D	ATE	CUSTO	MER NO	CUST	MER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
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440494	3	04-07-	17	2W	2W	2W		10-4				34002
MAKE	M. No.	ODEL	19820		SERIAL N		EQUIPMENT NUMBER	M	ETER RE	ADING	MACH.	
AA	289DS	TD2CA	ATO	W0126	2				2644	. 0	4CR5	546
YTITIAUC	CECTOR'S	ITEM	2000	100 m	N/R	8.00 April 17	DESCRIPTION	W 100 100 100 100 100 100 100 100 100 10	UNITE		EXTENS	

FOUND THAT ALL THREE SENSORS WERE CROSS THREADED FROM THE FACTORY. ALSO FOUND AIR TUBE LINE WAS CROSS THREADED. DPF NEEDS ALL THREE SECTIONS REPLACED DUE TO THE THREADS BEING DAMAGED AND ALL THREE SENSOR. AT THIS POINT IT WILL BE MORE COST EFFECTIVE TO REPLACE ENGINE THAN TO DISASSEMBLE AND REPAIR. OPENED SEGMENT TO REPLACE ENGINE SHOP STD JOB

TOTAL LABOR

SEG. 06

SEGMENT 06 TOTAL

SHOP LABOR

REPAIR LIFT ARM BOLTS

COMPLAINT: REAR RIGHT LIFT LINKAGE BOLT LOOSE AND FRONT TILT ON RIGHT SIDE PIN HAD BOLT MISSING

CAUSE: BOLTS CAME LOOSE

COMPLICATION: NONE

CORRECTION: REMOVED LINKAGE BOLT. INSTALLED NEW WITH LOCTITE. REPLACED BOLT AND WASHER ON TILT

PIN. RAN MACHINE. MACHINE OK

1 3K-4897

PIN

N

1 6N-8863

WASHER

s

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

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1 8T-4136 1 191-9738 BOLT

s

WASHER

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1 191-9739

SCREW-FLAT H

И

TOTAL PARTS

SEG. 08

SHOP LABOR

TOTAL LABOR

SEG. 08

SEGMENT 08 TOTAL

* * * INVOICE COPY

THANK YOU FOR YOUR BUSINESS!

RETURN PARTS ARE SUBJECT TO FOLEY EQUIPMENT COMPANY RETURN	PAY THIS AMOUNT	12999.24
TERMS ON APPROVED CHARGE ACCOUNTS: TOTAL ON APPROVED CHARGE ACCOUNTS: TOTAL ON OR REFORE THE 10th OF THE MONTH FOLLOWING	AMOUNT >	3422
INVOICE DATE. ANY PAST DUE BALANCES WILL BE SUBJECT TO INTEREST CHARGES AT THE RATE OF 1.5% PER MONTH (18% PER ANNUM)	DIEACE	DEMIT TO.
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