

**Foley Power Solutions** Foley Equipment Company Foley Rental \* Foley RIG360 Truck Centers \* SITECH

(816) 753-5300 5701 E. 87TH ST, Kansas City, MO 64132 For credit inquiries on your account, please call (316) 529-5845.

SOLD TO

SHIP TO

SCOT HELLER CAT COMMERCIAL ACCOUNT 2845 SOUTHWEST BLVD KANSAS CITY MO 64108-3612

INVOICE N	JMBER	INVOICE DATE	CUSTO	MER NO.	CUSTOM	ER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS4000		01-13-16	0372	09			40	T	160	1	1
PSO/WO		DOC, DATE	PC	LC	MC	SHIP V	ÍA			INVOICE S	SEQ. NO.
401744	19	12-16-15	12	1C	1Z						94040
MAKE		ODEL		SERIAL N	UMBER	EQUIPMENT NUMBER	N	IETER RE	ADING	MACH.	ID NO.
AA	C13	OK	CB9155	9		3	28	2749	.0		
QUANTITY	1	ITEM		N/R		DESCRIPTION		UNIT F	RICE	EXTEN	ISION

TOW TRUCK

COMPLAINT: TOW VEHICLE INTO WASH BAY, THEN INTO

CAUSE: ENGINE FULL OF COOLANT, UNABLE TO RUN.

COMPLICATION: NONE.

CORRECTION: TOW VEHICLE TO WAS BAY FOR STEAM

CLEAN, THEN INTO SHOP FOR REPAIR.

F/R LBR

100.00 \*

SEGMENT 01 TOTAL

100.00 T

WASH ENGINE

COMPLAINT: STEAM CLEAN ENGINE AND COMPARTMENT.

CAUSE: CONTAMINATION CONTROL.

COMPLICATION: VEHICLE COVERED IN DIRT AND OIL FROM

LEAKS.

CORRECTION: STEAM CLEAN ENGINE AND COMPARTMENT FOR

POSSIBLE IN-FRAME.

TRK CHASSIS LAB

93.90

TOTAL LABOR

SEG. 02

93.90 \*

SEGMENT 02 TOTAL

93.90 T

# 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)

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INVOICE N	was seen	INVOICE DATE	CUSTO	MER NO.	CUSTOME	R PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
							40	Т	160	1	2
SS400	015181	01-13-16				SHIP V				INVOICE	SEQ. NO.
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	C13	OK	CB9155	59		3	28	2749	.0		
AA	(13	0.2				DESCRIPTION		UNIT F	RICE	EXTEN	ISION
QUANTITY		ITEM		N/R		DESCRIPTION					

### TROUBLESHOOT ENGINE

COMPLAINT: ENGINE "POPPED" THEN BLEW WHITE SMOKE

BEFORE DYING.

CAUSE: DROPPED INTAKE VALVE CYLINDER #2.

COMPLICATION: NONE.

CORRECTION: CHECKED OIL, FOUND TO BE SEVERAL GALLONS OVERFULL. CHECKED COOLANT AND FOUND TO BE EMPTY. FOUND OIL LEAKING FROM EXHAUST PIPING DOWN STEAM OF TURBOCHARGER. PULLED WIPERS AND WIPER COWLING. REMOVE AIR INLET BOX. PULLED CHARGE AIR INTAKE PIPE, FOUND INTAKE TO BE FULL OF METAL DEBRIS FROM GLITTER TO WALNUT SIZED. REMOVED VALVE COVER AND FOUND INTAKE PUSHROD ON CYLINDER #2 LAYING IN HEAD, EXHAUST #2 BENT, BOTH BRIDGES MISSING, AND ROLLER FOR INTAKE SPRING MISSING. REMOVED IVA HOUSINGS AND ROCKER ASSEMBLIES. FOUND #2 INTAKE VALVE HAD DROPPED AND MADE CONTACT WITH PISTON. REMOVED ALL PUSH RODS AND FOUND #2 EXHAUST BENT AND #3,4,6 INTAKE PUSHRODS BENT. NEED TO FINISH REMOVING CYLINDER HEAD TO FULLY ASSESS THE DAMAGE.

12-17

FINISH CYLINDER HEAD REMOVAL. FOUND CYLINDER #2 HAD DROPPED INTAKE VALVES AND DAMAGED THE CYLINDER HEAD. DEBRIS BLEW BACK INTO THE INTAKE, DAMAGING ALL OTHER CYLINDERS. CHECK CYLINDER LINERS, NONE APPEAR TO BE CRACKED (ALL INTACT). REMOVE

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KANSAS CITY MO 64108-3612

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AA	C13	окс	B9155	59		3	20	UNIT		EXTEN	NSION
QUANTITY		ITEM		N/R		DESCRIPTION	I	OIVITIE	11104		

TURBOCHARGERS AND FOUND BOTH HAD BEEN DAMAGED FROM DEBRIS BLOWING OUT THE EXHAUST. EXAMINE PARTS AND DETERMINED ROOT CAUSE WAS A DAMAGED OR IMPROPERLY INSTALL VALVE KEEPER ON THE INBOARD INTAKE VALVE ON CYLINDER #2 (NO DAMAGE TOO INTAKE PUSH ROD OR VALVE ROLLER FOR INBOARD VALVE). LOOK UP AND CREATE PARTS QUOTE FOR CUSTOMER. COVER AND PROTECT PARTS. CLEAN BAY.

SHOP LABOR

427.61

TOTAL LABOR

SEG. 03

427.61 \*

SEGMENT 03 TOTAL

427.61 T

## RECONDITION IN FRAME ENGINE

COMPLAINT: RECONDITION ENGINE.

CAUSE: DROPPED VALVES ON CYLINDER #2.

COMPLICATION: NONE

CORRECTION: 12/29/15 - REMOVED ENGINE OIL PAN, PICK UP TUBE, PISTON COOLING JETS, LINER PACKS, CLEANED & PREPPED BLOCK FOR REASSEMBLY. INSTALLED DIPSTICK DUMMY PLUGS. 12/30/15 - ROLLED IN MAIN BEARINGS, TORQUED/TURNED MAIN BOLTS, INSTALLED LINER PACKS, TORQUED/TURNED ROD BOLTS, INSTALLED PISTON COOLING JETS, POWER WASHED COSMOLENE OFF

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	C13	OKC	B9155	9		3	28	2749	.0		
AA	CIS	picc	, D J L O O			DESCRIPTION		UNIT F	PRICE	EXTEN	NSION

NEW CYLINDER HEAD, DRIED OFF AND STARTED
ASSEMBLING CYLINDER HEAD. 12/31/15 - FINISHED
ASSEMBLING AND PAINTING CYLINDER HEAD, INSTALLED
AND TORQUED CYLINDER HEAD, INSTALLED UNIT
INJECTORS, REPLACED DAMAGED PUSH TUBES, ROCKER
ARMS AND BRIDGES, INSTALLED OVERHEAD. 01/05/16 ADJUSTED OVERHEAD, INSTALLED VALVE COVER, FILLED
ENGINE WITH ENGINE OIL AND COOLANT, REPLACED BOTH
FUEL FILTERS AND PRIMED FUEL SYSTEM, REPLACED
ENGINE AIR FILTER, UPDATED ECM SOFTWARE,
CALIBRATED INJECTOR TRIM FILES, STARTED ENGINE,
ROAD TESTED TRUCK, RECORDED ALL PHYSICAL DATA,
RECHECKED FLUID LEVELS.

RECH	ECKED FLUID LEVELS.		а		16.63	166.30
10	2913866	DEO 15W40 1G	S			
1	10R-2134	ARM AS ROCKE	S		54.54	=4 01
7	101 2131	DISC	OUNT	5.00%	2.73-	51.81
		CORE DEPOSIT	S		17.74	17.74
1			S		17.74	17.74-
1-		CORE CREDIT			80.48	
1	10R-2135	ARM AS ROCK	S			76.46
		DISC	OUNT	5.00%	4.02-	
-		CORE DEPOSIT	S		25.48	25.48
1		CORE CREDIT	S		25.48	25.48-
1-		0011-	S		10596.59	10596.59
1	10R-9922	KIT ENG OVER			5128.94	5128.94
1		CORE DEPOSIT	S			5128.94-
1-		CORE CREDIT	S		5128.94	
1-		CLAMP-INJECT	N		37.54	37.54
T	224-4991	BRIDGE-VALVE	S		26.26	52.52
2	237-7253				61.31	122.62
2	238-8649	COOLANT-ELC	S			109.27
7	319-0270	PUSHROD-VALV	S		15.61	109.27
					and the same of the same	

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1 1
1 5
INVOICE SEQ. NO.
9394040
MACH. ID NO.
EXTENSION
55.71
18.32
11287.14 *
F.C.F.O. O.O. *
5659.20 *
100.00-
1040.00-
2.63
1040.00
97.37-*
2,
16848.97 I

### REMOVE & INSTALL TURBOCHARGER

COMPLAINT: REPLACE TURBOCHARGERS.

CAUSE: RECONDITION ENGINE.

COMPLICATION: NONE

CORRECTION: INSTALLED NEW HIGH PRESSURE TURBO, INSTALLED NEW LOW PRESSURE TURBO, RESEALED AND INSTALLED TURBO OIL LINES, INSTALLED AIR LINES AND INTAKE SYSTEM.

10R-2028 1

TURBO GP

S

1839.56

1655.60

1

DISCOUNT 10.00%

183.96-

CORE DEPOSIT

788.38

788.38

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	01-13-16	03720				40	T	160	1	6
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Travel Block

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INVOICE N	UMBER.	INVOICE D	ATE	CUSTO	MER NO.	CUSTO	MER PURCHASE ORDE	R NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS4000	15181	01-13-	16	0372	09				40	Т	160	1	7
PSO/WO	NO,	DOC, DA	TE	PC	LC	MC		SHIP V	A			INVOICE S	EQ. NO.
401744	19	12-16-	15	1Z	1C	1Z							94040
MAKE	M	ODEL		S	ERIAL NU	IMBER	EQUIPME	NT NUMBER	N	ETER RE	ADING	MACH.	ID NO.
AA	C13		OKC	B9155	9		3		28	2749	. 0		
QUANTITY		ITEM		*N	I/R		DESCRIPTION			UNIT P	RICE	EXTEN	ISION
1.00					OII		ARTS LER PROMO ERWARRNTY	SEG. (				320 750	.70 * .70 * .00-
					TOT	'AL M	SC CHGS	SEG. (	)6			620	.00-*
					SE	GMENT	C 06 TOTAL					482	.40 T

REMOVE & INSTALL ENG OIL FILTER HSG/BASE

COMPLAINT: REPLACE ENGINE OIL FILTER BASE.

CAUSE: RECONDITION ENGINE.

COMPLICATION: NONE

CORRECTION: REPLACED ENGINE OIL FILTER BASE,

SWAPPED OVER AND RESEALED 2 FITTINGS, INSTALLED ON

ENGINE BLOCK.

1 251-6669

BASE GP

S

369.89

369.89

TOTAL PARTS

SEG. 07

369.89 \*

F/R LBR

200.00 \* 569.89 T

SEGMENT 07 TOTAL

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40174	49	12-16-	15	1Z	1C	1Z						93	94040
MAKE	N	ODEL			ERIAL N	UMBER	EQUIPMEN	IT NUMBER	M	ETER RE	ADING	MACH.	ID NO.
AA	C13		OKC	B9155	9		3		28	2749	.0		
QUANTITY		ITEM		*N	I/R		DESCRIPTION			UNIT F	RICE	EXTEN	SION

### REMOVE & INSTALL MISCELLANEOUS OTHER ITEMS

COMPLAINT: REPLACE/REPAIR MISC ITEMS.

CAUSE: RECONDITION ENGINE.

COMPLICATION: NONE

CORRECTION: REPLACED 1 LOWER RADIATOR HOSE, REPLACED SEVERAL HOSE CLAMPS, REPLACED 3/8 SILICONE HOSE FROM SURGE TANK TO THERMOSTAT

HOUSING, REPLACED 2 AIR INTAKE SYSTEM HOSE CLAMPS.

11000	ING, RELEASED 2 TILL	LIVITION DIDILLI 1100.			
1	B92260406-620	T-BOLT CLAMP MI	N 4S	6.83	6.83
24	80038-601	HOSE, 3/8" SILI	CONS	.21	5.04
2	4P-4369	SPACER	S	9.48	18.96
20	8T-4121	WASHER-HARD	S	.31	6.20
4	8T-4984	CLAMP	S	12.74	50.96
6	161-6963	CLAMP	S	.33	1.98
3	209-7309	PLUG	S	6.24	18.72
1	224-6360	SEAL-PRESS I	S	10.45	10.45
1	239-8141	HOSE-WTR INL	S	26.03	26.03
1	239-8143	HOSE OUTLET	S	40.77	40.77
60	242-3360	CM BULK HOSE	S	.12	7.20
1	270-5094	HOSE AS.	N	30.63	30.63
1	270-5098	NO DESCRIPTION	N	30.69	30.69
4	284-3502	CLAMP-BAND	S	3.98	15.92
15	371-8946	CM HOSE BULK	S	.88	13.20
2	379-8579	SHIELD AS	S	51.73	103.46

TOTAL PARTS SEG. 08

F/R LBR

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INVOICES

387.04 \*

320.70 \*



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MAKE	N	ODEL		(	SERIAL N	UMBER	EQUIPMENT NUMBER	M	ETER RE	ADING	MACH.	ID NO.
AA	C13		0 KCI	B9155	9		3	28	2749	.0		
QUANTITY	013	[	J. C.		V/R		DESCRIPTION		UNIT P	RICE	EXTEN	SION

SEGMENT 08 TOTAL

707.74 T

### REMOVE & INSTALL AIR COMPRESSOR

COMPLAINT: REPLACE AIR COMPRESSOR.

CAUSE: FULL OF FOREIGN METAL AND DAMAGED FROM THE

ENGINE FAILURE. COMPLICATION: NONE

CORRECTION: REMOVED AIR COMPRESSOR, SWAPPED FITTINGS OVER ONTO THE NEW AIR COMPRESOSR,

REPLACED OIL FEED AND COOLANT HOSES. INSTALLED ON

ENGINE.

1	10R-9389	COMPRESSOR G S DISCOUNT	5 I 5	775.78 5.00% 38.79-	736.99
1 1- 1	223-3505	CORE CREDIT	S S	561.77 561.77 11.59	561.77 561.77- 11.59
		TOTAL PARTS		SEG. 09	748.58 *
				F/R LBR	450.00 *

SEGMENT 09 TOTAL

450.00 \*

1198.58 T

### REMOVE & INSTALL RADIATOR

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SHIP TO

SCOT HELLER CAT COMMERCIAL ACCOUNT 2845 SOUTHWEST BLVD KANSAS CITY MO 64108-3612

INVOICE NUMBER INVOICE DATE		ATE	CUSTO	MER NO.	CUSTOME	R PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE	
SS400015181		01-13-	-16 037209				40	Т	160	1	1	
PSO/W(	NO,	DOC, DA	TE	PC	LC	MC	SHIP V	A			INVOICE S	EQ. NO.
4017449		12-16-	15	1Z	1C	1Z					93	94040
MAKE	M	ODEL			SERIAL N	UMBER	EQUIPMENT NUMBER	M	ETER RE	ADING	MACH.	ID NO.
AA	C13		OKC	B9155	9		3	282749.0				
QUANTITY		ITEM		*1	V/R		DESCRIPTION		UNIT P	RICE	EXTENS	SION

COMPLAINT: INSTALL RADIATOR.

CAUSE: SEND TO RADIATOR SHOP FOR REPAIRS.

COMPLICATION: NONE

CORRECTION: REMOVED HOOD SPRINGS AND HOOD SHOCK, PROPPED HOOD ON A STAND. REMOVED A/C CONDENSER. REMOVED SURGE TANK, REMOVED LOWER RADIATOR HOSE. REMOVED FAN SHROUD, REMOVED RADIATOR MOUNTS, RIGGED RADIATOR AND REMOVED RADIATOR. INSTALLED COOLING PACKAGE IN TRUCK, HOOKED UP RADIATOR HOSES, INSTALLED INTAKE SYSTEM AND INSTALLED A/C CONDDENSOR.

SEGMENT 10 TOTAL

400.00 \*

400.00 T

INSTALL AXLE SHAFT

COMPLAINT: INSTALL RIGHT REAR DRIVE AXLE SHAFT. CAUSE: TRUCK WAS TOWED INTO SHOP WITH AXLE SHAFT REMOVED.

COMPLICATION: HAD TO TOP OFF DIFFERENTIAL OIL LEVEL.

CORRECTION: CLEANED UP AXLE SHAFT, INSTALLED NEW GASKET, INSTALLED AXLE SHAFT INTO DIFFERENTIAL.

1 RF6103592

GASKET AXLE SHAFT S

5.59

5.59

TOTAL PARTS

SEG. 11

F/R LBR

5.59 \*

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INVOICE NUMBER		INVOIC	E DATE CUSTOMER NO.		CUSTO	CUSTOMER PURCHASE ORDER NUMBER		DIV	SALESMAN	TERMS	PAGE	
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AA	C13		OK	CB9155	9		3	282749.0				
QUANTITY		ITEM		11	V/R		DESCRIPTION		UNIT P	RICE	EXTEN	SION

F/R LBR

50.00 \*

SEGMENT 11 TOTAL

55.59 T

REPAIR TRANSMISSION FOR LEAKS

COMPLAINT: SEVERE TRANSMISSION OIL LEAK. CAUSE: DEFECTIVE GASKET ON PTO PUMP. COMPLICATION: REMOVAL OF CAB INTERIOR COMPONENTS TO ACCESS TOP SIDE OF TRANSMISSION. CORRECTION: REMOVED CENTER CONSOLE, SHIFT TOWER AND DOG HOUSE TO EXPOSE THE TOP SIDE OF THE TRANSMISSION, RAN ENGINE FOR 15MIN TO FIND SOURCE OF OIL LEAK, REMOVED PTO ACTUATOR SOLENOID HOUSING, ORDERED GASKET AND INSTALLED BACK ON TRANSMISSION, REINSTALLED INTERIOR BACK IN CAB. CHECKED TRANSMISSION LEVEL, ROAD TESTED AND LEAK TESTED. NO LEAKS FOUND.

1 329071-19X

PTO RESEAL KIT

94.04

94.04

TOTAL PARTS

SEG. 12

94.04 \*

TRK CHASSIS LAB

581.40

TOTAL LABOR

SEG. 12

581.40 \*

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		01-13-		037209				40	T	160	1	1	
INVOICE NUMBER INVOICE DATE		DATE	CUSTO	MER NO.	CUSTON	CUSTOMER PURCHASE ORDER NUMBER		DIV	SALESMAN	TERMS	PAGE		

SEGMENT 12 TOTAL

675.44 T

TOTAL PARTS DISCOUNT

400.77-

TAX EXEMPTION LICENSE 20090519

\* \* C A S H
\* \* INVOICE COPY

\* \* \*

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INVOICE DATE. ANY PAST DUE BALANCES WILL BE SUBJECT TO INTEREST CHARGES AT THE RATE OF 1.5% PER MONTH (18% PER ANNUM)

TERMS ON APPROVED CHARGE ACCOUNTS:

USD

PAY THIS AMOUNT >

24874.91

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