





FOLEY INDUSTRIES

Foley Equipment Foley Power Solutions Foley Rental

For credit inquiries on your account, please call (316) 529-5845

Customer No.	Invoice Date
038799	05-29-20
Invoice Number	Amount
SS730017490	8,760.12

TO VIEW AND PAY ONLINE
https://foleyeq.billtrust.com
USE THIS ENROLLMENT CODE:
TXV BKX FLM

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BUFFALO HOLLOW FARMS INC 1882 HICKORY POINT RD TROY KS 66087-4021

INVOICE NUMBER	INVOICE DATE	CUSTOM	ER NO	. CUS	TOMER PURCHASE ORDER	NUMBER	STORE	DIV	SALESMAN	TERMS	210-
SS730017490	05-29-20	0387	99		RON SCHNEIDER		73	C		IEKINO	PAGE
PSO/WO. NO.	DOC. DATE	PC	LC	MC		SHIP VIA	13	9	155	2	2 of 6
7312962	03-30-20	1C	10	1C			A CONTRACTOR OF THE PARTY OF TH		IN	V. SEQ. N	
MAKE	MODEL		SER		MBER EQUI	PMENT NU	MRER	MET	ER READING	179689	
AA	(D400E)			2YR00		I III LITTINO	MDLIC			MACH	ID.NO
QUANTITY	ITEM	*N	I/R	ZIKOO	DESCRIPTION		· ·	Division Laboratory	19446.0		
TRAVEL TO/FE			111		DESCRIPTION		U	NIT PRI	CE	EXTENSI	ON

TRAVEL FROM 3619 PEAR STREET TO 1882 HICKRY RD. AND BACK

> FLD TRAVEL TIME 145.17 TOTAL LABOR SEG. 01 145.17 * SEGMENT 01 TOTAL 145.17 T

REMOVE & INSTALL ENGINE COMPLAINT: INSTALL ENGONE. CAUSE: CUSTOMER REQUEST

CORRECTION: SET ENGINE. AND INSTALLED FRONT. MOTOR

MOUNT . THE CUSTOMER FINISHED INSTALLATION

FIELD LABOR 335.81 TOTAL LABOR SEG. 02 335.81 * SEGMENT 02 TOTAL 335.81 T

RECONDITION TORQUE CONVERTER

COMPLAINT: RECONDITION TORQUE CONVERTER AND

RETARDER.

CAUSE: HOURS OF USE.

CORRECTION: THE TORQUE CONVERTER AND RETARDER WAS DISASSEMBLED AND THE PARTS WERE INSPECTED FOR

EXCESSIVE WEAR AND OR DAMAGE.

THE REUSABLE PARTS WERE CLEANED AND THE NEEDED

PARTS WERE ORDERED.

THE FOLLOWING PARTS WERE REPLACED:

ALL BEARINGS, BUSHINGS, SEALS.

THE FREEWHEEL STATOR CAM, RACE, ROLLERS AND

SPRINGS WERE REPLACED FOR WEAR.

THE OUTPUT YOKE WAS REPLACED FOR SEAL SURFACE







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SS730017490	05-29-20	038	799		RON SCHNEIDER			G	155	2	3 of 6
PSO/WO. NO.	DOC. DATE	PC	LC	MC		SHIP VIA				INV. SEQ. N	UMBER
7312962	03-30-20	1C	1C	1C						179689	90
MAKE	MODEL		SEF	RIAL NU	JMBER	EQUIPMENT NUI	MBER	MET	ER READIN	G MACH	I ID.NO
AA	D400E		02YR00643				19446.				
QUANTITY	ITEM	*	N/R		DESCR	RIPTION	UI	VIT PRIC	E	EXTENSI	ON

WEAR.

THE OUTLET RELIEF VALVE WAS REPLACED FOR SEAL

SURFACE DAMAGE.

THE TORQUE CONVERTER AND RETARDER WAS REASSEMBLED

AND	PAIN:	TED,	SHIP	PED.

LILL LITTILE L	0				
1	0L-2315	BOLT	S	2.36	2.36
1	OR-8050	VALVE GP-RLF	N	479.18	479.18
1		CORE DEPOSIT	N	205.37	205.37
-1		CORE CREDIT	N	205.37	-205.37
1 .	1L-7205	BEARING	S	103.57	103.57
1	1S-5646	SPRING	S	14.25	14.25
1	1T-0136	SEAL O RING	S	4.88	4.88
1	1T-0364	FLANGE	S	560.40	560.40
13	1T-0680	SPRING	S	5.36	69.68
2	1T-0786	BEARING	S	111.11	222.22
1	1T-0794	RING	S	13.98	13.98
2	1T-0806	RETAINER	S	103.19	206.38
2	1T-0807	RACE	S	42.03	84.06
1	1T-0847	PIN	N	3.72	3.72
1	1T-1006	RETAINER	S	89.49	89.49
3	1T-1011	SHIM	S	1.63	4.89
-2	1T-1011	SHIM	S	1.63	-3.26
3	1T-1012	SHIM	S	1.41	4.23
-3	1T-1012	SHIM	S	1.41	-4.23
1	1T-1221	CARRIER-SEAL	N	191.27	191.27
1	1T-1222	GASKET	S	4.40	4.40
1	1T-1356	RING-SEAL	S	45.07	45.07
13	1T-1410	ROLLER	S	6.99	90.87
1	1T-1423	CAM	N	961.09	961.09
1	1T-1616	WASHER	S	28.22	28.22





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INVOICE NUMBER	INVOICE DATE	CUSTOM	ER NO	CUS	TOMER		SE ORDER NUMBER		DIV	SALES		TERMS	PAGE
SS730017490	05-29-20	0387	99			RON SCI	HNEIDER	73	G	15		2	5 of 6
PSO/WO. NO.	DOC. DATE	PC	LC	MC			SHIP VIA	<u> </u>			11	IV. SEQ. NI	
7312962	03-30-20	1C	1C	1C			TO LUDIENT MU	MDED.	3457	ER REAL	OIMIC	179689	ID.NO
MAKE	MODEL			AL NU			EQUIPMENT NUI	VIBER		19446.0		MACE	טא.עו ו
AA	D400E	-		2YR006	343	DE000	UDTION	LIN	NIT PRIC		2000010	EXTENSION	ON
QUANTITY	ITEM	*N	/R			DESCR	APHON	Or					
1	8L-3017		O RI			N				12.22			12.22
1	8M-4431			,-O-R		N				2.73			2.73
2	8M-4435			0 R		S				2.65			5.30
1	8M-4443			0 R		S				4.73			4.73
1	8M-5010			0 R		S				5.52			5.52
1	8M-8157			0 R		S				1.69			1.69
1	8M-8281			0 R	ING	S				1.63			1.63
1	8P-5058		SPRI	NG		S			7.47			7.4	
-1	8P-5058		SPRI			S		7.47					-7.47
1	8S-3371		RING			S		26.48					26.48
2	8S-4724		BOLT			S			1.35			2.70	
-2	8S-4724		BOLI			S		1.35					-2.70
1	9G-0041		DIAP	HRAG		N			2	26.67			26.67
1	9H-2367		SPRI			N				5.15			5.15
2	9M-7539		SEAL	O RI	NG	S				6.78			13.56
~ 1	9N-1609		SEAL			N				2.36			12.36
2	9P-6589		RACE			N				32.54			65.08
-2	9P-6589		RACE			N				32.54			65.08
1	9W-6990		RING	-SEAL		S			7	5.88			75.88.
1	139-5802		SEAL			S			2	23.09			23.09
1	175-7904		SEAL	-0-RI	NG	S				5.89			5.89
-1	175-7904		SEAL	-0-RI	NG	S				5.89			-5.89
1	330-8196		SEAL	-O-RI	NG	S				3.98			3.98
-1	330-8196		SEAL	-O-RI	NG	S				3.98			-3.98
			TO	TAL P	ARTS		SEG. 03					5,6	16.94 *
							F/R LBR					2,6	62.20 *
			SI	EGMEN	T 03 7	TOTAL						8,2	79.14 T

FREE DELIVERY TO ANY FOLEY EQUIPMENT PARTS DROP BOX LOCATION OR FREE CURBSIDE PICKUP AVAILABLE NOW THROUGH MAY 31, 2020. SOME EXCLUSIONS







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INVOICE				1 011	TOMED DUDCH	ASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
INVOICE NUMBER	INVOICE DATE	CUSTOM	ER NO	. CUS			73	G	155	2	6 of 6
SS730017490	05-29-20	0387	799		RON SC	HNEIDER SHIP VIA				V. SEQ. NI	JMBER
PSO/WO. NO.	DOC. DATE	PC	LC	MC		SHIP VIA	Sull'Avenue and the	and the same of th		179689	
7312962	03-30-20	1C	1C	1C			4DED	BACT	ER READING		I ID.NO
MAKE	MODEL		SERI	AL NU	MBER	EQUIPMENT NUI	MBEK		19446.0	MACI	TID.NO
AA	D400E		02YR00643		543						
QUANTITY	ITEM	*	I/R	HOUR SALE	DESCR	RIPTION	UN	IIT PRIC	E	EXTENSI	ON

MAY APPLY. CONTACT YOUR LOCAL FOLEY PARTS DEPARTMENT FOR DETAILS. 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 AMOUNT

8,760.12

USD

FERMS 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)

PAYMENT BY CREDIT CARD MAY BE SUBJECT TO SURCHARGE AS ALLOWED BY LAW

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.

84 2 SP 0.650 E0003X 10024 D6185415763 S2 P7416435 0006:0006

CUSTOMER INVOICE

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





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SS730017490	05-29-20				R PURCHASE ORDER NUMBER		DIV	SALESMAN	TERMS	PAGE 4 of 6	
PSO/WO. NO.	DOC. DATE	038799 PC LC	MC	RON SCI	RON SCHNEIDER 73			G 155 2 4			
7312962	03-30-20	1C 1C	1C	212.42 T. Sept. 16.1.1	SHIP VIA				17968		
MAKE	MODEL		AL NUMBER	2	EQUIPMENT NU	MBER	MET	ER READING	MACH ID.NO		
AA	D400E		2YR00643					19446.0			
QUANTITY	ITEM	*N/R		DESCR	IPTION	UI	NIT PRIC	E	EXTENSI	ON	
1	1T-1815	CAR	RIER A	N	Secret of the State of the Stat		86	51.69	8	361.69	
2	1T-1910	PLAS	E	S			2:	11.53	4	123.06	
1	2K-0337	NUT		S				3.21		3.21	
-1	2K-0337	NUT		S						-3.21	
2	2S-6498	RING	G D RIN	S			4	16.84		93.68	
1	2S-6538	SPR	NG	S				16.25	16.25		
2	3J-1907	SEAI	o atog	S				0.99	1.98		
-2	3J-1907	SEAI	NO	S	S			0.99	-1.98		
1	3J-7354	SEAI	ORING	S				0.88		0.88	
- 1	3K-0360	SEAI	SEAL		S			1.13	1.13		
-1	3K-0360	SEAI	SEAL		S			1.13	-1.13		
1	3P-0751	GASE	GASKET					11.91	11.91		
1	3P-2573	RACE	& RLR A	S	5			31.45	31.45		
1	3P-2574	BEAF	RING AS	S	5			77.48	77.48		
1	4H-2978	SCRE	EN A	S				38.36	88.36		
1	4H-6730	SEAI		S				13.46	13.46		
1	4M-5943	GASF	ET	S	S			3.26	3.26		
1	5D-6141	RETA	INER	N	N			35.26	35.26		
1	5F-3999	SEAI		S	S			4.84	4.84		
2	5M-3396	BEAF	ING	N				27.84	55.68		
1	6V-8627	ELBC	M	S				9.09	9.09		
1	6V-8628	ELBC	M	S			1	0.12		10.12	
1	6V-9191	BEAF	ING	S			18	39.21	1	89.21	
2	6Y-5888	RING	SEAL	S			7	73.29	1	46.58	
1	7D-1677	RACE	RACE		S S			27.94	27.94		
1	7G-0141	RING	RING SEAL		S			30.22	30.22		
1	7H-7628	BEAR	ING	N			6	66.28		66.28	
1	8B-5144	BOLT		S	S			3.13	3.13		
1	8D-4771	SEAL		S	S The state of the			.2.78	2.78 12.78		
1	8J-4351	SEAL	-O-RING	S			1	.0.60		10.60	