

Invoice Date
08-22-19

INVOICE DATE		CUSTOMER NO.		CUSTOMER PURCHASE ORDER NUMBER		STORE	DIV	SALESMAN	TERMS	PAGE
08-22-19		016782				21	4	114	2	1 of 8
DOC. DATE		PC	LC	MC	SHIP VIA			INV. SEQ. NUMBER		
07-23-19		1C	1C	1C				1331909		
MAKE		MODEL		SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH ID. NO.
AA		12H BR VP		*CA70012HLCBR01678*		3-07		8866.0		07-567
QUANTITY	ITEM		*N/R		DESCRIPTION		UNIT PRICE		EXTENSION	
CLEAN METER										

CLEAN MACHINE

COMPLAINT: POST REPAIR CLEANING NEEDED.

CAUSE: DIRTY.

CORRECTION: CLEANED REPAIR AREA AFTER REPAIRS.

E/R LBR

SEGMENT 00 TOTAL

REMOVE & INSTALL TRANSMISSION

COMPLAINT: TRANS. MISSING LOWER GEARS IN FORWARD AND REVERSE.

CAUSE: NO PRESSURE IN SOME CLUTCHES.

CORRECTION: TROUBLESHOOTING PERFORMED BY KEVIN FRANKLIN IN THE FIELD. WHEN I ATTEMPTED TO MOVE MACHINE 1-4 FORWARD AND 1-3 REVERSE GEARS NOT OPERATIONAL.

COMPLAINT: TRANSMISSION INSTALLATION NEEDED.

CAUSE: REBUILD AT TOPEKA.

CORRECTION: INSTALLED TRANSMISSION AFTER REPAIR USING NEW SEAL WHERE APPLICABLE. NEW POWER TRAIN HOSES INSTALLED DUE TO AGE AND HARDNESS OF OLD ONES. FILLED WITH OIL. CLEANED FILTER BASE AND INSTALLED NEW UHE FILTER. ASSEMBLED MACHINE AND VERIFIED NO LEAKS AND PROPER OPERATION. SAMPLED OIL. FILLED OUT WARRANTY SHEET AS PER THE SUPPLIED CHECKLIST. CHECKED PUMP PRESSURE AND LUBE PRESSURE AND RECORDED ON SHEET. AFTER CLEANING FINAL ASSEMBLY OF MACHINE WAS PERFORMED.

19

1556213

TDTO 30W BULK

8

Invoice Date
08-22-19
Amount

INVOICE DATE		CUSTOMER NO.		CUSTOMER PURCHASE ORDER NUMBER		STORE	DIV	SALESMAN	TERMS	PAGE
08-22-19		016782				21	G	114	2	2 of 3
DOC. DATE		PC	LC	MC	SHIP VIA					
07-23-19		1C	1C	1C						
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		INV. SEQ. NUMBER		
AA	12H BR VP	*CAT0012HLCR021678*		3-07		8854.0		1337909		
QUANTITY	ITEM	*NR	DESCRIPTION		UNIT PRICE		EXTENSION		MACH ID. NO	
1			CORE DEPOSIT							
-1			CORE CREDIT							
4	0S-1604		BOLT							
1	2A-3396		GASKET							
2	3E-7445		CLAMP							
2	3J-1907		SEAL							
2	4F-7389		RING							
6	4J-0520		SEAL-O-RING							
1	4J-0522		SEAL-O-RING							
1	4J-5477		SEAL O RING							
2	5K-9090		SEAL O RING							
50	5P-0765		CM-HOSE STK							
4	5P-7213		WASHER							
4	6B-6684		NUT							
4	6V-1911		BOLT							
1	6V-8397		SEAL							
2	6V-9746		SEAL-O-RING-							
2	7M-8485		SEAL							
2	8T-4179		BOLT							
4	8T-4192		BOLT							
6	8T-4223		WASHER							
2	8T-4983		CLAMP							
1	8T-6703		CLAMP							
1	8X-7317		HOSE							
1	9X-7380		SEAL O RING							
1	9X-7381		SEAL O RING							
2	067-3045		CLIP							
1	130-0229		SEAL-O-RING							

Invoice Date
08-22-19
Amount

INVOICE DATE		CUSTOMER NO.		CUSTOMER PURCHASE ORDER NUMBER		STORE	DIV	SALESMAN	TERMS	PAGE
08-22-19		016782				21	G	114	2	3 of 3
DOC. DATE		PC	LC	MC	SHIP VIA				INV. SEQ. NUMBER	
07-23-19		1C	1C	1C					1337909	
MAKE		MODEL		SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH ID. NO.
AA		12R BR VP		*CAT0012HLCHE01678*		1-07		8844.0		07-567
QUANTITY	ITEM		*N/R	DESCRIPTION		UNIT PRICE		EXTENSION		
1	139-2116			SWITCH AS-TO						
2	156-2653			COOLANT-BULK						
1	175-3590			HOSE AS.						
2	177-9343			CAP & PROBE						
1	194-4492			HOSE AS.						
1	250-1128			HOSE AS.						
1	258-6468			HOSE AS						
1	258-6469			HOSE AS						
1	338-3540			ELEMENT AS						
3	SOS			SAMPLE KIT						
TOTAL PARTS										

SEGMENT 03 TOTAL

RECONDITION TRANSMISSION
COMPLAINT: RECONDITION/TRANSMISSION
CAUSE: .
COMPLICATION: .
CORRECTION: WORN/DAMAGED PARTS - INPUT YOKE SEAL
SURFACE WORN. ALL CLUTCH PISTONS NEED UPDATED.
PARK BRAKE PISTON NEEDS UPDATED. #3 CLUTCH DISCS
AND PLATES SHOWS SIGNS OF SLIPPING/HEAT. #3
CLUTCH PISTON RETAINER DAMAGED DUE TO A MISSING
THROST WASHER BETWEEN IT AND THE CLUTCH HUB. #1
CLUTCH FRICTION DISCS SHOW SIGNS OF SLIPPING.
PLATES APPEAR TO BE IN GOOD CONDITION. OIL PUMP
BODIES SCRATCHED. STATION H BROKEN IN VALVE BODY.
CORRECTIVE ACTIONS - REPLACED ALL WORN/DAMAGED

POWER GBT (310) 329-5865

Invoice Date
08-22-19

INVOICE DATE		CUSTOMER NO.		CUSTOMER PURCHASE ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
08-22-19		016782					21	G	114	2	4 of 8
DOC. DATE		PC	LC	MC	SHIP VIA				INV. SEQ. NUMBER		
07-23-19		1C	1C	1C					1337909		
MAKE	MODEL		SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH ID. NO	
AA	12H BR VP		*CAT0012HLCBK01678*			3-07		8864.0		07-567	
QUANTITY	ITEM		*N/R	DESCRIPTION			UNIT PRICE		EXTENSION		

PARTS UNLESS OTHERWISE STATED. REPLACED ALL BEARINGS, GASKETS, SEALS, AND O-RINGS IN THE TRANSMISSION ASSEMBLY. REPLACED SOLENOID VALVES AND RELIEF VALVES. REPLACED ALL CLUTCH RELEASE SPRINGS. REPLACED ALL SPRINGS IN CONTROL VALVE ASSEMBLY. REPLACED SUCTION SCREENS AND MAGNETS. INSTALLED REMAN PUMP ASSEMBLY. INSTALLED UPDATED CLUTCH PISTONS. INSTALLED NEWEST CONTROL VALVE BODY, AND STATION H PRESSURE UPDATE. TESTED TRANSMISSION. INSTALLED ON STAND FOR PAINT AND TO SHIP TO CHANUTE.

1	1P-7521	YOKE	S
1	3D-8317	RING	S
1	3E-8700	SENSOR GP-TE	S
1	4B-9880	BALL	S
1	4J-7533	SEAL O RING	S
4	4J-7533	SEAL O RING	S
-4	4J-7533	SEAL O RING	S
1	4M-2381	SPRING	S
1	4S-5838	RETAINER	S
1	5F-9144	SEAL	S
2	5F-9144	SEAL	S
-2	5F-9144	SEAL O RING	S
1	5K-9090	PLUG	S
1	5P-4483	PLUG	S
1	6I-8911	DISC FRIC	S
5	6I-8912	DISC FRIC	S
6	6I-9502	PLATE-CLUTCH	S
6	6V-0852	CAP	S
10	6V-0852	PLATE	S
1	6V-1720	PLATE	S

Invoice Date
08-22-19
Amount

INVOICE DATE		CUSTOMER NO.		CUSTOMER PURCHASE ORDER NUMBER		STORE	DIV	SALESMAN	TERMS	PAGE
08-22-19		016782				21	G	114	2	5 of 8
DOC. DATE		PC	LC	MC	SHIP VIA				INV. SEQ. NUMBER	
07-23-19		1C	1C	1C					1337305	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH ID. NO.	
AA	12H BR VF	*CAT0012HLCBK01678*			3-07		8966.0		37-567	
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION			
10	6V-3965		NIPPLE A	S						
1	6V-9746		SEAL-O-RING-	S						
1	7G-5453		SPRING	S						
4	7T-0570		SPRING	S						
1	8E-7713		ORIFICE	S						
2	8E-7714		ORIFICE	S						
1	8E-9894		SPOOL	N						
1	8E-9896		PISTON SELER	N						
15	8M-4295		SPRING	S						
2	8S-9129		FILTER	S						
2	8S-9130		SCREEN	S						
1	8T-0372		BOLT	S						
4	9G-7132		PLUG	S						
1	9N-4498		SPRING	S						
1	9N-4500		SPRING	S						
1	9U-8620		ORIFICE	S						
1	9U-8669		RETAINER	S						
3	9U-8815		SPRING	S						
5	9U-9282		SPRING	S						
5	9U-9316		SPRING	S						
1	9U-9595		SPRING	S						
20	9W-4430		SPRING	S						
20	9W-4431		SPRING	S						
1	9W-7410		SPRING	S						
4	9W-7412		SPRING	S						
3	9X-7384		SEAL-O-RING	S						
1	10R-4479		PUMP GP GEAR	N						
1			CORE DEPOSIT	N						

Invoice Date

08-22-19

INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER				STORE	DIV	SALESMAN	TERMS	PAGE
08-22-19	016782					21	0	114	2	6 of 8
DOC. DATE	PC	LC	MC	SHIP VIA				INV. SEQ. NUMBER		
07-23-19	1C	1C	1C					1337902		
MODEL	SERIAL NUMBER			EQUIPMENT NUMBER			METER READING	MACH ID. NO		
12H BR VP	*CAT0012HLCBK01678*			3-07			8864.0	07-557		
ITEM	*N/R		DESCRIPTION				UNIT PRICE	EXTENSION		

-1			CORE CREDIT	N			
4	102-5881		SPRING	S			
2	108-5751		DISC FRIC	S			
6	127-1960		SCREW	S			
2	148-1925		VALVE-RELIEF	S			
3	154-7176		SPRING	S			
3	154-7177		SPRING	S			
1	159-0927		DISC-FRICTIO	S			
1	161-6713		WASHER	N			
1	161-7055		BODY	S			
3	175-3893		VALVE GP-SOL	S			
2	183-8597		SENSOR GP	S			
1	186-0290		PLATE	S			
5	186-1526		VALVE GP-SOL	S			
1	191-8303		SENSOR G-SPD	S			
1	196-4000		BEARING KIT	S			
3	247-8629		VALVE AS	N			
1	281-8870		KIT-GASKET	N			
1	325-5978		PISTON	N			
4	509-4135		PISTON	N			
3	509-4136		PISTON	N			
1	509-4138		PISTON	N			
1	509-4139		PISTON-BALAN	N			
			TOTAL PARTS				

EXPEDITE CHRG
UPS FREIGHT
TOTAL MISC CHGS

Invoice Date
08-23-19
Amount

INVOICE DATE		CUSTOMER NO.		CUSTOMER PURCHASE ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
08-22-19		016782					21	G	114	2	7 of 8
DOC. DATE		PC	LC	MC	SHIP VIA			INV. SEQ. NUMBER			
07-23-19		1C	1C	1C				1171909			
MAKE	MODEL		SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH ID NO	
AA	128 BR VP		*CA20012HJCSK01678*			3-07		8864.0		07-567	
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE		EXTENSION			

SEGMENT 04 TOTAL

REMOVE & INSTALL TC/TRANS OIL COOLER
COMPLAINT: REPLACE COOLER.
CAUSE: TRANSMISSION REBUILG.
CORRECTION: REMOVED EXISTING COOLER AND INSTALLED
REMAN. UNIT. PART NUMBER 10R5665. NEW SEALS WERE
USED.

1	10R-5665	CORE AS OIL	N
1		CORE DEPOSIT	N
-1		CORE CREDIT	N
2	129-2861	GASKET	N
		TOTAL PARTS	
		EXPEDITE CHRG	
1		TOTAL MISC CHGS	
		SEGMENT 06 TOTAL	

REMOVE & INSTALL TRANSMISSION OIL PUMP
COMPLAINT: R41 TRANS. PUMP.
CAUSE: INSPECTION.
CORRECTION: REMOVED PUMP FOR INSPECTION. INSTALLED
PUMP AFTER INSPECTION AND SHIPPED WITH
TRANSMISSION TO TOPEKA.

SEGMENT 07 TOTAL

F/R LBR

Invoice Date

08-22-19

INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
08-22-19			21	G	114	2	8 of 8
DOC. DATE	PC	LC	MC	SHIP VIA		INV. SEQ. NUMBER	
07-23-19	1C	1C	1C			1337909	
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING	MACH ID. NO
AA	12H BR VP	*CAT0012HLCBK01678*		3-07		8864.0	07-567
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION

11% OFF SELECT CAT GENERAL DUTY UNDERCARRIAGE. INCLUDES RUBBER & STEEL TRACKS. SEE YOUR LOCAL PARTS MANAGER FOR DETAILS.
THANK YOU FOR YOUR BUSINESS



GO FROM GETTING A STATEMENT TO MAKING A STATEMENT
Our goal is to make it easy for you to manage the invoices you receive from us and help save the environment. For the ultimate in convenience, try our **Invoice Gateway** site. You will be notified by email when new invoices are posted. You can view, print, and download your invoices online. Save time and money by going paperless. Go Green! Visit <https://foleyeq.blltrust.com> to enroll.

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

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) 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.

CUSTOMER INVOICE

PAY THIS
AMOUNT

31,243.04

USD