



FOLEY INDUSTRIES

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

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

Invoice Number	
Invoice Date	04-13-24
Amount Due	16,605.25
Customer PO Number	

TOTAL DUE

Make:	CATERPILLAR	Equipment #:	74.601700
Model:	DRILL	Machine ID #:	
Serial #:	0CS901613	Meter Reading:	9732.0

SEG	DESCRIPTION	
	TOTAL	
00	CUSTOMER PO NUMBER IS FOR REFERENCE ONLY	
1B	REMOVE & INSTALL FUEL PUMP/GOVERNOR DRIVE	
1C	REMOVE & INSTALL UNIT INJECTOR	
1D	REMOVE & INSTALL UNIT INJECTOR	
1E	REMOVE & INSTALL DIESEL PARTICULATE FILTER	

16,605.25



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Invoice Number	Amount
SS740022321	16,605.25
TO VIEW AND PAY ONLINE	
https://foleyeq.billtrust.com	
USE THIS ENROLLMENT CODE:	
DQL BDP VRS	

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS740022321	04-13-24	291062	1076	74	E	085	2	2 of 5
PS/CMO NO.	DOC DATE	PC	LC	MC	SHIP VIA		INV. SEQ. NUMBER	
		1C	1C	1C			4376571	
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING	MACH ID.NO	
AA	DRILL	OCS901613		74.601700		9732.0		
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

CUSTOMER PO NUMBER IS FOR REFERENCE ONLY

TRAVEL TO/FROM MACHINE

CORRECTION: TRAVEL TO AND FROM MACHINE FROM COLE

CAMP MO TO WARSAW QUARRY TWICE.

FLD TRAVEL TIME
TOTAL LABOR SEG. 00
SEGMENT 00 TOTAL

REMOVE & INSTALL FUEL PUMP/GOVERNOR DRIVE
COMPLAINT: REMOVE AND INSTALL FUEL PUMP.
CAUSE: PUMP FAILED.
COMPLICATION: NONE.
CORRECTION: RAISED ALL PANELS. INJECTORS WERE
REMOVED. REMOVED FAN SHROUD. REMOVED FUEL FILTER
BASE AND MOST FUEL LINES. REMOVED HARNESS ON SIDE
OF ENGINE. TIMED ENGINE TO TDC. REMOVED FUEL PUMP.
INSTALLED NEW FUEL PUMP TIMED AT TDC. INSTALLED
EVERYTHING AS REMOVED. RAN FUEL FUNCTION TEST
AFTER REINSTALLING. TEST PASSED AS IT SHOULD.
CHANGED FUEL FILTERS.

2	1R-0749	FILTER AS FU	S	
		DISCOUNT	30.00%	
1	3E-9412	DOWEL	S	
1	6V-8260	SEAL	S	
1	214-7567	SEAL-O-RING	S	
2	214-7568	SEAL-O RING	S	
1	511-7975	PUMP GP-FUEL	N	
		TOTAL PARTS		SEG. 1B
		FIELD LABOR		
		TOTAL LABOR		SEG. 1B



1040 Sedalia RD
Sedalia, MO 65301
(860) 829-7400

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CAPITAL EQUIPMENT
PO BOX 104600
JEFFERSON CITY MO 65110-4600

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SS740022321	04-13-24	291062	1076	74	E	085	2	3 of 5
PSO/WO. NO.	DOC. DATE	PC	IC	MC	SHIP VIA			INV. SEQ. NUMBER
								4376571
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH ID.NO
AA	DRILL	OCS901613		74.601700		9732.0		
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	
1			EXPEDITE CHRG					
			TOTAL MISC CHGS		SEG. 1B			
			SEGMENT 1B TOTAL					

REMOVE & INSTALL UNIT INJECTOR

SET (ALL)

COMPLAINT: REPLACE INJECTORS.

CAUSE: INJECTORS FAILED AND LEAKING FUEL IN OIL.

COMPLICATION: NONE.

CORRECTION: REMOVED HOOD. REMOVED CEM. CAPPED ALL

LINES AND TUBES. REMOVED HARNESS FROM ALTERNATOR.

REMOVED BREATHER. REMOVED VALVE COVER. REMOVED

FUEL LINES AND FUEL RAIL. REMOVED INJECTORS.

CLEANED BORES AND BORO SCOPED CYLINDERS.

EVERYTHING LOOKED OKAY. INSTALLED REMAN INJECTORS.

PROGRAMMED TRIM FILES. INSTALLED ALL NEW QUILL

TUBES. TORQUED INJECTOR AND QUILL TUBES. INSTALLED

NEW FUEL LINES. INSTALLED FUEL RAIL AND NEW RELIEF

ON FUEL RAIL. INSTALLED EVERYTHING ELSE AS

REMOVED. HOOD HAD BEEN SMASHED BY THE BOOM. NO

BOLTS HOLES LINES AND UP STRUGGLED TO GET ALL HOOD

HARDWARE BACK IN. ONCE RUNNING, DID A VERIFICATION

TEST AND IT PASSED.

6	20R-4517	QUILL AS	S
6		CORE DEPOSIT	S
-6		CORE CREDIT	S
6	20R-5076	INJ GP F G	N
6		CORE DEPOSIT	N
-6		CORE CREDIT	N
6	261-7595	BOLT-SOCKET	S

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291062	04-13-24
Invoice Number	Amount
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PSO/WO NO	DOC DATE	PC	IC	MC	SHIP VIA			INV. SEQ. NUMBER
								4376571
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH ID.NO
AA	DRILL	OCS901613		74.601700		9732.0		
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

6	278-5519		NUT-QUILL	S				
1	415-4991		VALVE AS-REL	N				
3	423-4359		TUBE AS-FUEL	S				
1	428-6096		PUMP KT	S				
1	428-6097		INJECTOR KT	S				
2	428-6098		INJECTOR KT	S				
			TOTAL PARTS		SEG. 1C			
			FIELD LABOR					
			TOTAL LABOR		SEG. 1C			
			SEGMENT 1C TOTAL					

 REMOVE & INSTALL UNIT INJECTOR
 WIRING HARNESS

COMPLAINT: REPLACE INJECTOR HARNESS.
 CAUSE: INJECTOR HARNESS INTERMITTENT SHORT/OPEN.
 COMPLICATION: NONE.
 CORRECTION: REMOVED HARNESS AND INSTALLED NEW.
 VERIFIED TORQUE ON STUDS AND TORQUED NUTS.
 INSTALLED HARNESS TO INJECTORS.

1	637-2653		HARNESS AS-E	N				
			TOTAL PARTS		SEG. 1D			
			FIELD LABOR					
			TOTAL LABOR		SEG. 1D			
			SEGMENT 1D TOTAL					

 REMOVE & INSTALL DIESEL PARTICULATE FILTER

COMPLAINT: REPLACE DPF.
 CAUSE: 5000 HRS INTERVAL.
 COMPLICATION: NONE.
 CORRECTION: CEM WAS REMOVED. REMOVED DPF. REMOVED



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							4376571	
AA	DRILL	OCS901613		74.601700		9732.0		MACH ID.NO
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

STRAPS AND CLAMPS. INSTALLED NEW DPF AND NEW
CLAMPS. TORQUED TO SPEC. RAN A REGEN WHEN BACK
TOGETHER. MACHINE OK.

1	1R-1808		FILTER AS-LU	S			
			DISCOUNT	30.00%			
1	20R-8035		KIT-FILTER	S			
1			CORE DEPOSIT	S			
-1			CORE CREDIT	N			
1	326-1643		FILTER AS	S			
			DISCOUNT	30.00%			
1	326-4689		ELEMENT-OCV	S			
			DISCOUNT	30.00%			
1	346-0334		CLAMP-BAND	S			
			TOTAL PARTS	SEG. 1E			
			FIELD LABOR				
			TOTAL LABOR	SEG. 1E			
			SEGMENT 1E TOTAL				

PAY THIS AMOUNT	16,605.25	USD
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— R/ A
T/ P/ SI P/
AI A/ C/ R/

THANK YOU FOR YOUR BUSINESS!



SERVICE INVOICE

PAGE 1 (2)

Invoice No	Invoice Date	Due Date
1	08/02/2024	09/02/2024

Your reference:

Customer No	Order No	Order Date	Payment Terms
		05/28/2024	30 days from invoice date

Model	Serial Number	Customer PO No
DP1100I	49984	

Line	Make / Model Serial Number	Hours	Miles	Service
10	DP1100I 49984	0	0	FIELD DIRECT Tamrock DP1100i Hydr Drill
MACHINE HOURS: 9,995 REPAIR DRIFTER DROVE TO SITE. REMOVED DRIFTER, REMOVED FLUSHING HEAD AND INSPECTED. FOUND CHUCK WAS BROKEN. CHECKED BOOM FOR DRIFTING. NEEDS COUNTERBALANCE VALVE AND DIRECTIONAL VALVE. CHECKED FLUSHING AIR. FOUND FEED NEEDS SLIDES AND SHIMS. SUCTION HEAD NEEDS SLIDES AND RE-WELDED. WASHED DRIFTER. TORE DOWN AND INSPECTED PARTS. ORDERED PARTS NEEDED. LOOKED UP PARTS FOR MISC REPAIRS NEEDED ON DRILL. REBUILT DRIFTER AND LOADED ON TRUCK. DROVE TO SITE. INSTALLED DRIFTER. TORQUED MOUNTING BOLTS TO SPEC. BLED HOSES. CHECKED CABLE TENSION AND TIGHTNED TO SPEC. RELEASED MACHINE TO OPERATION. CLEANED UP TOOLS AND WORK AREA. LEFT SITE. NOTE: POLICY ASSISTANCE HAS BEEN REQUESTED FROM SANDVIK.				

LABOR
PARTS
SUBCONTRACT
MISCELLANEOUS
SERVICE TOTAL



SERVICE INVOICE

PAGE 2 (2)

Invoice No	Invoice Date	Due Date
	08/02/2024	09/02/2024

ORDER TOTAL 10,957.80