FOLEY POWER SOLUTIONS CAT

1737 SW 42nd Street
Topeka, KS 66609
(785) 266-5770

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

Customer No.	Invoice Date
018038	04-28-23
Invoice Number	**Amount**
SS250016578	36,388.54

TO VIEW AND PAY ONLINE
https://foleyeq.billtrust.com
USE THIS ENROLLMENT CODE:
FMH BXB KZX

RECEIVED
MAY 01 2023

IDEKER TAXABLE
4614 S 40TH ST
SAINT JOSEPH MO 64503-2151

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS250016578	04-28-23	018038	52361	25	G	154	2	6 of 6

PSO/WO. NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INV. SEQ. NUMBER
4057479	02-23-23	1C	1C	1C		3710294

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID.NO
AA	972M	*CAT0972MAA8P01712*	741	12525.0	RGN0029

QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION
			SWAPPED OVER THE FITTINGS WITH NEW SEALS. ORDERED A NEW MOUNTING SEAL AND RE-INSTALLED THE CHARGE PUMP ON THE PUMP STACK AND TORQUED THE BOLTS.		
1	6V-8467	S	O RING	5.07	5.07
1	11R-1759	N	PUMP GP-GEAR	1,595.16	1,595.16
1		N	CORE DEPOSIT	398.79	398.79
-1		N	CORE CREDIT	398.79	-398.79
			TOTAL PARTS SEG. 13		1,600.23 *
			SHOP LABOR		426.66
			TOTAL LABOR SEG. 13		426.66 *
1			EXPEDITE CHRG		111.66
			TOTAL MISC CHGS SEG. 13		111.66 *
			SEGMENT 13 TOTAL		2,138.55 T
			KANSAS SALES TAX		2,163.01 T
			SHAWNEE CO KS		449.24 T
			TOPEKA KS		499.16 T

SHOP MORE THAN 1.4 MILLION CAT PARTS 24/7 AT FOLEYPARTS.COM. NOW THROUGH APRIL 30TH TAKE 20% OFF CAT BATTERIES IN GROUP 31, 4D & 8D. LISTED BATTERIES ONLY, NO SUBSTITUTIONS.

DUE 30 DAYS FROM INVOICE DATE

Vendor No 1330
G/L Acct No 741 (PT)
Equip No
Job No
Phase/Cost Code 5550
Cost Type/Pay Type SHOP
PAYMENT OK'd AP
By A

GO FROM GETTING A STATEMENT TO MAKING A STATEMENT
SAVE TIME $ $ SAVE MONEY
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.billtrust.com to enroll.

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

PAY THIS AMOUNT	36,388.54 USD

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

PLEASE REMIT TO:
PO Box 200705
Dallas, TX 75320-0705

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

FOLEY
POWER SOLUTIONS

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AA	972M	*CAT0972MAA8P01712*	741	12525.0	RGN0029

QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION
1			UPS RED AM		568.60
			TOTAL MISC CHGS SEG. 09		803.56 *
			SEGMENT 09 TOTAL		25,492.77 T
SUPPLY PARTS TRANS, TC & TRF GEARS					
3	5P-8347	S	BOLT	0.87	2.61
3	7G-2516	S	GEAR PLANET	180.14	540.42
3	8P-1916	S	GEAR	165.39	496.17
4	8P-1918	N	GEAR	175.97	703.88
2	8T-0358	S	BOLT	4.23	8.46
1	260-8733	N	COUPLING AS.	920.00	920.00
1	323-2092	N	PLATE	347.16	347.16
1	325-9335	N	PLATE-SEPARA	73.25	73.25
1	357-9710	N	PISTON-CLUTC	584.40	584.40
1	517-7206	S	CAM-FREEWHEE	747.84	747.84
1	521-5446	S	RING-RETAINI	6.26	6.26
18	527-0485	S	SPRING-FREEW	44.93	808.74
18	541-3260	S	ROLLER-FREEW	22.59	406.62
			TOTAL PARTS SEG. 10		5,645.81 *
			SEGMENT 10 TOTAL		5,645.81 T

DISASSEMBLE AND INSPECT CHARGE PUMP
COMPLAINT: DISASSEMBLE AND INSPECT/CHARGE PUMP
CORRECTION: REMOVED THE CHARGE PUMP FROM THE PUMP STACK. DISASSEMBLED AND INSPECTED IT FOR DAMAGE. FOUND ALL THE GEARS HAD CHIPPING/DAMAGE, THE SHAFT HAD DEP GROOVING, AND THE PUMP HOUSING HAD DEEP SCRATCHES AND MINOR PITTING. IT IS MORE COST EFFICIENT TO ORDER A REMAN CHARGE PUMP RATHER THAN RECONDITION THE OLD ONE. RECEIVED REMAN AND

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AA	972M	*CAT0972MAA8P01712*	741	12525.0	RGN0029

QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE	EXTENSION
1	166-6323	RACE-THRUST	S		23.70	23.70
1	175-7905	SEAL-O-RING	S		6.51	6.51
1	214-7568	SEAL-O RING	S		4.96	4.96
2	228-4947	SEAL-O-RING	S		5.88	11.76
6	244-3114	VALVE GP-MDL	S		300.14	1,800.84
1	258-5652	DISC-FRICTIO	S		61.66	61.66
1	263-2875	RING-SEAL	S		36.14	36.14
1	263-2876	RING-SEAL	S		38.05	38.05
1	274-4254	RING-SEAL	S		32.33	32.33
1	304-2746	BEARING-THRU	S		31.90	31.90
3	318-1179	SENSOR GP-SP	S		183.05	549.15
1	360-6838	BEARING	S		127.22	127.22
2	361-6722	WASHER THRUS	S		70.94	141.88
1	361-6725	RACE THRUST	S		106.92	106.92
15	366-3490	SPRING	N		13.27	199.05
1	368-5063	TUBE AS.-MAG	S		85.56	85.56
2	368-5710	RING-SEAL	S		18.93	37.86
5	368-6236	SPRING	N		22.05	110.25
1	369-4526	BEARING AS	N		179.26	179.26
13	370-9775	DISC-FRICTIO	S		79.52	1,033.76
2	370-9778	DISC-FRICTIO	S		56.09	112.18
1	390-8323	VALVE GP-MDL	N		331.95	331.95
7	393-0721	GASKET	S		9.46	66.22
1	398-3816	BEARING AS	N		108.94	108.94
1	421-8199	VALVE GP-SOL	S		545.54	545.54
1	569-1382	BRG KT DT	N		2,365.52	2,365.52
1	569-1383	GASKET KT DT	N		1,340.84	1,340.84
		TOTAL PARTS		SEG. 09		11,760.71 *
				F/R LBR		12,928.50 *
3		EXPEDITE CHRG				234.96

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REASSEMBLED COMPONENTS. SET TRANSFER GEAR END PLAY AND TESTED TRANSMISSION ON TEST STAND. ALL PRESSURES AND FLOWS ARE IN SPEC. INFORMED CUSTOMER TO CHANGE COOLER, CLEAN FLYWHEEL AND THAT THIS TRANSMISSION HAS A EMRV WHICH NEEDS A BIAS RESET DONE ALONG WITH SOLENOIDS NEED CALIBRATED THROUGH ET. PREPPED FOR PAINT AND SHIPPING.

QUANTITY	ITEM	DESCRIPTION	*N/R	UNIT PRICE	EXTENSION
1	1N-7057	SEAL O RING	S	5.10	5.10
1	1T-0210	BEARING	N	101.80	101.80
1	1T-0762	RACE	S	48.09	48.09
1	1T-1078	BEARING	S	45.12	45.12
1	1T-1639	RING	S	77.67	77.67
2	2H-3088	RING	S	4.70	9.40
1	2S-1382	SPRING	S	8.64	8.64
1	3H-2652	SEAL	S	5.24	5.24
3	3K-0360	SEAL	S	1.43	4.29
27	3S-2093	STRAP-CABLE	S	0.25	6.75
1	4S-8598	SCREEN AS	S	15.14	15.14
12	5J-2974	SEAL	S	1.43	17.16
1	5M-9548	SPRING	S	4.98	4.98
1	5P-8068	SEAL	S	16.20	16.20
1	5P-9806	SEAL-O-RING	S	14.84	14.84
1	6D-7889	SEAL	S	13.71	13.71
1	6L-1649	SEAL-O-RING	S	10.90	10.90
1	8M-2031	BEARING	S	268.74	268.74
1	8M-5007	SEAL O RIN	S	12.28	12.28
1	8P-8555	RACE	S	283.77	283.77
4	115-5572	PLA	S	296.20	1,184.80
1	144-8299	SEAL-O-RING	S	15.32	15.32
1	148-1928	VAL.-RELIEF	S	100.82	100.82

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QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE	EXTENSION
			CUSTOMER PO NUMBER IS FOR REFERENCE ONLY PREPARE FOR SHIPPING TRANS, TC & TRF GEARS COMPLAINT: SHIP TRANSMISSION CAUSE: TRANS NEEDS REBUILT CORRECTION: 2/27/23 HELPED CUSTOMER UNLOAD THE TRANSMISSION FROM THEIR SERVICE TRUCK. USED A FLAT PALLET WITH WOOD CRIBBING AND RATCHET STRAPS IN ORDER TO SECURE THE TRANSMISSION TO THE FLAT METAL PALLET. TRANSMISSION IS READY TO BE SHIPPED TO TOPEKA.			
			SHOP LABOR			494.69
			TOTAL LABOR	SEG. 01		494.69 *
-1			ADJUSTMENT			-494.69
			TOTAL MISC CHGS	SEG. 01		-494.69 *
			SEGMENT 01 TOTAL			0.00 T

RECONDITION TRANS, TC & TRF GEARS
COMPLAINT: RECONDITION TRANSMISSION
CAUSE: FAILURE IN TORQUE CONVERTOR
CORRECTION: DISASSEMBLED TRANSMISSION, TORQUE CONVERTOR AND TRANSFER GEARS. CLEANED AND INSPECTED ALL PARTS. ALL CLUTCH FRICTION DISCS ARE GLAZED. #2 CLUTCH PLATES ARE HEAT CHECKED. #3,4,6 PLANET GEARS ARE PITTED. TORQUE CONVERTOR LOCK-UP CLUTCH FAILED. FRICTION DISC IS DOWN TO METAL. PISTON DUG INTO DAMPER. FREE WHEEL CAM HAS GROOVES. UPDATED CAM AND ROLLERS TO NEW STYLE. REPLACED THE WORN PARTS MENTIONED ABOVE AS WELL AS ALL NEW BEARINGS, SEALS, O-RINGS, GASKETS, SOLENOIDS AND SENSORS. REUSED THE HARNESS.

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Service Invoice - Summary

BILL TO:

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Make:	CATERPILLAR	Equipment #:	741
Model:	972M	Machine ID #:	RGN0029
Serial #:	*CAT0972MAA8P01712*	Meter Reading:	12525.0

SEG	DESCRIPTION	PARTS	LABOR	MISC	TOTAL
	TOTAL	**19,006.75**	**13,849.85**	**3,531.94**	**36,388.54**
01	CUSTOMER PO NUMBER IS FOR REFERENCE ONLY		494.69	-494.69	
09	RECONDITION TRANS, TC & TRF GEARS	11,760.71	12,928.50	803.56	25,492.77
10	SUPPLY PARTS TRANS, TC & TRF GEARS	5,645.81			5,645.81
13	DISASSEMBLE AND INSPECT CHARGE PUMP	1,600.23	426.66	111.66	2,138.55
	SUBTOTAL	19,006.75	13,849.85	420.53	33,277.13
	KANSAS SALES TAX			2,163.01	
	SHAWNEE CO KS			449.24	
	TOPEKA KS			499.16	
	TOTAL	**19,006.75**	**13,849.85**	**3,531.94**	**36,388.54**

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

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