

FOLEY
EQUIPMENT**CAT****FOLEY INDUSTRIES**
Foley Equipment Company * Foley Power Solutions
Foley Rental5701 E. 87TH ST, Kansas City, MO 64132 (816) 753-5300
For credit inquiries on your account, please call (316) 529-5845.

SOLD TO

SHIP TO

LARRY BROWN EXCAVATING INC
2112 KARA CT
LIBERTY MO 64068

J 6

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS700012618	05-19-15	035148	D8-02	70	G	157	2	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
7017403	04-06-15	10	10	10				9077930
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
AA	D8R	07XM03193		D8-02	1.0			
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

TRAVEL TO/FROM MACHINE

FLD TRAVEL TIME	1343.26
TOTAL LABOR SEG. 01	1343.26 *
SEGMENT 01 TOTAL	1343.26 T

ASSEMBLE ENGINE

COMPLAINT: ASSEMBLE BASKET CASE ENGINE
CAUSE: MACHINE BOUGHT IN PIECES AND PALLETS OF PARTS.
COMPLICATION: MISSING PARTS.
CORRECTION: SORTED OUT PARTS, CLEANED PARTS, ASSEMBLED PARTS. ENGINE IS 85% FINISHED WAITING ON MISSING PARTS TO BE SHIPPED. FINISHED ASSEMBLING ENGINE. ENGINE WAS ASSEMBLED WITH A ROADBUILDERS REFURBISHED HEAD AND BLOCK, USED CRANKSHAFT. ALL NEW CAT BEARINGS, SEALS, GASKETS, REGULATOR, CAT REMANUFACTURED WATER PUMP, OIL PUMP, AND CYLINDER PACKS. FUEL SYSTEM WAS USED AND DID NOT WORK, THE RACK WAS STUCK, (WE FOUND THIS OUT AFTER INSTALLING ENGINE) SO WE INSTALLED A CAT REMANUFACTURED INJECTION PUMP. ALL PARTS PURCHASED

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)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.PAY THIS
AMOUNT ➤AMOUNT
CREDIT ➤

CONT'D

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

ORIGINAL COPY

FOLEY_PS

FOLEY
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SS700012618	05-19-15	035148	D8-02	70	G	157	2	2
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
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MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
AA	D8R	07XM03193		D8-02	1.0			
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

FROM FOLEY ON CUSTOMER ACCOUNT.

FIELD LABOR

7752.33

TOTAL LABOR

SEG. 03

7752.33 *

SEGMENT 03 TOTAL

7752.33 T

INSTALL ENGINE

COMPLAINT: INSTALL ENGINE, TORQUE, AND PUMPS.
CAUSE: ENGINE HAD BEEN REMOVED BY ANOTHER CUSTOMER THAT WENT BELLY UP.
COMPLICATION: DID NOT REMOVE ENGINE, ALL PARTS AND HARDWARE ON PALLETS AND ALL MISSED TOGETHER. ALSO HAD TO REPLACE A CRACKED OIL COOLER BONNET.
CORRECTION: ROCKED HARD NOSE FORWARD, SET ENGINE, ROCKED HARD NOSE BACK, INSTALLED HOSES, LINES, WIRING, FAN SHROUDS, COOLERS, MUFFLER, AIR CLEANER. PRIMED ENGINE AND TRIED TO START, ENGINE WILL NOT START, INJECTION PUMP ONLY DRIBBLES FUEL AND WILL NOT INJECT. REPLACED PUMP ON ENGINE SEGMENT. GOT ENGINE FIRED UP AND SHUT IT DOWN, TOPPED OFF ALL FLUID LEVELS AND STARTED AGAIN, RAN MACHINE INSTALLED AXLES AND TESTED STEERING HYD. AND TRANSMISSION FOR OPERATION. TOPPED OFF FLUIDS AGAIN, INSTALLED A/C LINES AND CONDENSER, VACUUMED

INVOICE
THANK YOU FOR YOUR BUSINESS!RETURN PARTS ARE SUBJECT TO FOLEY EQUIPMENT COMPANY RETURN
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CHARGES AT THE RATE OF 1.5% PER MONTH (18% PER ANNUM)**PAY THIS
AMOUNT** ➤**AMOUNT
CREDIT** ➤

CONT'D

PLEASE REMIT TO:
1601 E. 77th Street North
Park City, KS 67147ALL EQUIPMENT, PARTS OR SERVICES PROVIDED UNDER THIS INVOICE
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ORIGINAL COPY

FOLEY_PS

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Foley Rental5701 E. 87TH ST, Kansas City, MO 64132 (816) 753-5300
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SS700012618	05-19-15	035148	D8-02	70	G	157	2	3
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
7017403	04-06-15	10	10	10				9077930
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING	MACH. ID NO.
AA	D8R	07XM03193			D8-02		1.0	
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE		EXTENSION

A/C SYSTEM DOWN, FOUND LEAKS AT DRYER QUICK
COUPLERS, REPLACED COUPLERS AND DRYER, CHARGED
A/C, TESTED A/C. INSTALLED HOODS, GUARDS, PLATES,
AND COVERS. TESTED OPERATION OF THE MACHINE.

FIELD LABOR

3929.75

TOTAL LABOR

SEG. 04

3929.75 *

SEGMENT 04 TOTAL

3929.75 T

15% OFF ALL SHOP SUPPLIES...BRAKE CLEAN, LOCK TITE, TOWELS, ETC. OFFER
VALID MAY 1 TO 31.

INVOICE

THANK YOU FOR YOUR BUSINESS!

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USD

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IN WRITING BY AN AUTHORIZED REPRESENTATIVE OF FOLEY.PAY THIS
AMOUNT ➤

13025.34

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

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FOLEY_PS

FOLEY
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Foley Equipment Company * Foley Power Solutions
Foley Rental5701 E. 87TH ST, Kansas City, MO 64132 (816) 753-5300
For credit inquiries on your account, please call (316) 529-5845.**SOLD TO**LARRY BROWN EXCAVATING INC
2112 KARA CT
LIBERTY MO 64068**SHIP TO**

JL

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
PS400066650	05-09-15	035148	D8-02	40	G		2	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA		INVOICE SEQ. NO.	
40C254935	05-07-15	10		10			9068071	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

PARTS SALES PERSON: BRUCE L BAKER

1	8D-4119	LEVER	N	101.62	101.62
1	10R-6017	EMISSION UPG	N	3577.67	3577.67
1	10R-6017	CORE DEPOSIT	N	6178.54	6178.54
TOTAL PARTS					9857.83 T
1		EXPEDITE CHRG			257.55
TOTAL MISC CHARGES					257.55 T
MISSOURI STATE TAX					427.37 T
JACKSON CO MO					126.44 T
KANSAS CITY MO					290.81 T

ORDERED BY: CRAIG
NON STOCK APPROVAL: CRAIG15% OFF ALL SHOP SUPPLIES...BRAKE CLEAN, LOCK TITE, TOWELS, ETC. OFFER
VALID MAY 1 TO 31.**INVOICE**

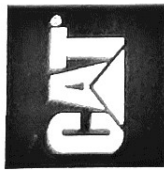
THANK YOU FOR YOUR BUSINESS

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PAY THIS AMOUNT	➤	10960.00
AMOUNT CREDIT	➤	

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

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FOLEY INDUSTRIES
Foley Equipment Company * Foley Engine Systems
Foley Rental * Foley Rebuild Center

LOCATION:
5701 E. 87TH ST
Kansas City, MO 64132
(816) 753-5300

FOR INQUIRIES PLEASE
REFERENCE THIS NUMBER

CUSTOMER BACKORDER SHIPPING LIST

SOLD TO
LARRY BROWN EXCAVATING INC
2112 KARA CT
LIBERTY MO 64068

CUSTOMER NO. SHIP TO
035148
STORE
40

CHARGE

DOCUMENT NO. 40C254935A			
W/C LOC	W/C PIECES	ACK	
FILLED BY	WEIGHT		
BILL OF LADING			

ORDERED BY	TELEPHONE	CUST. ORDER NO.	INSTRUCTIONS	DELIVERY LOCATION	SHIP VIA
ORD BY: CRAIG	816-415-4386	D8-02		WILL CALL	

MAKE	MODEL	SERIAL NO.	EQUIP NO.	ARRANGEMENT NO.	DATE	TIME	ENT. BY	REFERENCE NO.	PAGE
					5/08/15	6:47:09	BLB		1

ITEM	NO.	ORDER SHIP	B/O	PART NUMBER	LOCATION	N/R	TR	SOS	GROSS WEIGHT	UNIT PRICE	EXTD PRICE
1	1	1		10R-6017	DEL	62	000		262.4	3577.67	.00
				EMISSION UPG							
				CORE DEPOSIT		81				6178.54	.00
1	1	1		8D-4119	MOR	62	000		.3	101.62	101.62
				LEVER							
TOTAL GROSS WEIGHT OF SHIPPED ITEMS										.3	

WORN CORES MUST BE RETURNED WITHIN 30 DAYS FOR
REFUND CONSIDERATION

NON STOCK APPROVAL: CRAIG

PARTS INDICATED BY '*' IN N/R COLUMN ARE NON-RETURNABLE

MISSOURI STATE TAX 4.29
JACKSON CO MO 1.27
KANSAS CITY MO 2.92
USD SELL TOTAL 110.10

ALL RETURNS SUBJECT TO FOLEY'S RETURN POLICY.
--

SHIPPED BY _____
DATE SHIPPED _____

SIGNATURE REQUIRED

X _____ Thank You!

RECEIVED BY



FOLEY INDUSTRIES
Foley Equipment Company * Foley Power Solutions
Foley Rental



5701 E. 87TH ST, Kansas City, MO 64132 (816) 753-5300
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SOLD TO

LARRY BROWN EXCAVATING INC
2112 KARA CT
LIBERTY MO 64068

SHIP TO

36

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS700012745	05-22-15	035148	D8-02	70	G	157	2	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
7018314	05-20-15	10	10	10				9083349
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
AA	D8R	07XM03193		D8-02	2.0			
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

TRAVEL TO/FROM MACHINE

FLD TRAVEL TIME	71.45
TOTAL LABOR	SEG. 01
SEGMENT 01 TOTAL	71.45 T

TROUBLESHOOT MACHINE

COMPLAINT: CHECK MACHINE FOR STOPPED MOVING AND HAS GOOD TRANS PUMP PRESSURE AND TORQUE OUTPUT SHAFT JUST SPINS, BUT IT WILL TURN.
CAUSE: MISSING AXLE SHAFT RETAINERS.
CORRECTION: CHECKED MACHINE FOUND GOOD P1 AND P2 CLUTCH PRESSURES, REMOVED REAR TRANS COVER LOOKING FOR POSSIBLE INTERNAL DAMAGE, FOUND YOU COULD SPIN THE RING GEAR WITH A BAR, REMOVED AXLES AND FOUND MISSING RETAINERS. LOOKED UP PARTS, CUSTOMER ORDERED.

COMPLAINT: CHECK MACHINE FOR STOPPED MOVING AND HAS GOOD TRANS PUMP PRESSURE AND TORQUE OUTPUT SHAFT JUST SPINS, BUT IT WILL TURN.
CAUSE: MISSING AXLE SHAFT RETAINERS.

INVOICE
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PAY THIS AMOUNT ➤	CONT'D
AMOUNT CREDIT ➤	

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

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FOLEY INDUSTRIES
Foley Equipment Company * Foley Power Solutions
Foley Rental



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AA	D8R	07XM03193		D8-02	2.0			
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

CORRECTION: CHECKED MACHINE FOUND GOOD P1 AND P2
CLUTCH PRESSURES, REMOVED REAR TRANS COVER LOOKING
FOR POSSIBLE INTERNAL DAMAGE, FOUND YOU COULD SPIN
THE RING GEAR WITH A BAR, REMOVED AXLES AND FOUND
MISSING RETAINERS. LOOKED UP PARTS, CUSTOMER
ORDERED.

FIELD LABOR		214.35
TOTAL LABOR	SEG. 02	214.35 *
SEGMENT 02 TOTAL		214.35 T

REPAIR DRIVE TRAIN

COMPLAINT: INSTALL AXLES WITH NEW RETAINERS
CAUSE: MISSING RETAINERS.
CORRECTION: INSTALLED AXLES WITH NEW RETAINERS AND
TESTED OPERATION.

FIELD LABOR		142.90
TOTAL LABOR	SEG. 03	142.90 *
SEGMENT 03 TOTAL		142.90 T

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**PAY THIS
AMOUNT** ➤

CONT'D

**AMOUNT
CREDIT** ➤

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Park City, KS 67147

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PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
7018314	05-20-15	10	10	10				9083349
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
AA	D8R	07XM03193		D8-02	2.0			
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

15% OFF ALL SHOP SUPPLIES...BRAKE CLEAN, LOCK TITE, TOWELS, ETC. OFFER
VALID MAY 1 TO 31.

INVOICE

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USD

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AMOUNT ➤

428.70

AMOUNT
CREDIT ➤PLEASE REMIT TO:
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Park City, KS 67147

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Foley Equipment Company * Foley Power Solutions
Foley Rental5701 E. 87TH ST, Kansas City, MO 64132 (816) 753-5300
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LIBERTY MO 64068

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
PS400071813	06-20-15	035148	D8-02	40	G		2	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA		INVOICE SEQ. NO.	
40C264280	06-19-15	10		10			9120749	
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING	MACH. ID NO.	
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

PARTS SALES PERSON: BRUCE L BAKER

9	6I-2431	*SEAL	S	40.50	364.50
9	6I-2435	SPACER	S	11.69	105.21
8	106-4572	*HOSE	S	4.58	36.64
12	1P-4278	CLAMP	S	1.10	13.20
1	9Y-9236	BODY AS	S	32.46	32.46
TOTAL PARTS					552.01 T
MISSOURI STATE TAX					23.32 T
JACKSON CO MO					6.90 T
KANSAS CITY MO					15.87 T

ORDERED BY: CRAIG STAUCH

INVOICE

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USD	PAY THIS AMOUNT ➤	598.10
	AMOUNT CREDIT ➤	

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SOLD TO

LARRY BROWN EXCAVATING INC
2112 KARA CT
LIBERTY MO 64068

SHIP TO

LIBERTY DROP BOX
147
2112 KARA COURT
LIBERTY, MO

64

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
PS400062646	04-10-15	035148	D8-02	40	G		2	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA		INVOICE SEQ. NO.	
40C248135	04-09-15	10		10	F.A.S.T.		9027848	
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

PARTS SALES PERSON: BRUCE L BAKER

1	10R-0428	PUMP GP OIL	S	657.31	657.31
1	10R-0428	CORE DEPOSIT	S	985.97	985.97
TOTAL PARTS					1643.28 T

MISSOURI STATE TAX	69.43 T
JACKSON CO MO	20.54 T
KANSAS CITY MO	47.24 T

ORDERED BY: JERRY
08 DROP BOX
LIBERTY DROP BOX
147
08 DROP BOX15% OFF ALL CAT PPE & SAFETY EQUIPMENT. NOW THRU APRIL 30.
10% OFF GROUND ENGAGING TOOLS. OFFER VALID APRIL 1 THRU 30.

INVOICE

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USD	PAY THIS AMOUNT ➤	1780.49
	AMOUNT CREDIT ➤	

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

ORIGINAL COPY

FOLEY_PS



Please remit to
The G.W. Van Keppel Company
PO Box 879515
Kansas City, MO 64187-9515

INVOICE NO PSO024189-1	INVOICE DATE 2015-09-08
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The G.W. VAN KEPPEL CO.
1449 GENESSEE ST
KANSAS CITY MO 64102

CUSTOMER NO BP0004272	PAGE NO 1
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PAYMENT TERMS
NET 1 DAY

CUSTOMER PO
LARRY BROWN

PARTS INVOICE

INVOICE TO:

LARRY BROWN EXCAVATING INC.
2112 KARA COURT
LIBERTY MO 64068

SHIP TO:

LARRY BROWN EXCAVATING INC.
2112 KARA COURT
LIBERTY MO 64068

D8-82
JB

Check Number :

Order taken by : Tiffany R.Bannister

SALESMAN BANNISTER, TIFFANY R. ORDER NO PSO024189 DELIVERY TERMS:
SHIP VIA LTL CONTACT NAME:

POS.	SHIP	B/O	PART NUMBER / Lot ID	DESCRIPTION	WRH	PRICE	TOTAL
1	1		0 V6E1901 Mfg Code NWP	ROD A		650.00	650.00
800	1		0 PSHT Mfg Code	PARTS -SHIPPING & HANDL		130.00	130.00

SALES TAX DETAILS

AXYM - MISSOURI : 32
AYSD - JACKSON CO-MISSOURI : 8
AYSO - KANSAS CITY-JACKSON CO-MISSOURI : 2

PARTS	650.00
MISC CHARGES	130.00
SUBTOTAL	780.00
TAXES	65.12
TOTAL (USD)	845.12



Please remit to
The G W Van Keppel Company
PO Box 879515
Kansas City, MO 64187-9515

INVOICE NO PSO023896-1	INVOICE DATE 2015-08-31
---------------------------	----------------------------

The G.W. VAN KEPPEL CO.
1449 GENESSEE ST
KANSAS CITY MO 64102

CUSTOMER NO BP0004272	PAGE NO 1
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PAYMENT TERMS
NET 1 DAY

CUSTOMER PO
Larry Brown

PARTS INVOICE

INVOICE TO:

SHIP TO:

LARRY BROWN EXCAVATING INC.
2112 KARA COURT
LIBERTY MO 64068

D8R
J6

LARRY BROWN EXCAVATING INC.
2112 KARA COURT
LIBERTY MO 64068

Check Number :

Order taken by : Tiffany R.Bannister

SALESMAN BANNISTER, TIFFANY R.
SHIP VIA LTL

ORDER NO PSO023896 DELIVERY TERMS:
CONTACT NAME:

POS.	SHIP	B/O	PART NUMBER / Lot ID	DESCRIPTION	WRH	PRICE	TOTAL
1	1		0 6E1176 Mfg Code NWP	ROD		1,350.00	1,350.00

SALES TAX DETAILS

AXYM - MISSOURI : 57.04
AYSD - JACKSON CO-MISSOURI : 15.19
AYSO - KANSAS CITY-JACKSON CO-MISSOUR : 40.50

PARTS	1,350.00
MISC CHARGES	0.00
SUBTOTAL	1,350.00
SALES TAX	112.73
INVOICE TOTAL (USD)	1,462.73

ACCEPTANCE: _____

DATE: _____

FOLEY
EQUIPMENT**CAT****FOLEY INDUSTRIES**Foley Equipment Company * Foley Power Solutions
Foley Rental5701 E. 87TH ST, Kansas City, MO 64132 (816) 753-5300
For credit inquiries on your account, please call (316) 529-5845.**SOLD TO**LARRY BROWN EXCAVATING INC
2112 KARA CT
LIBERTY MO 64068**SHIP TO**LIBERTY DROP BOX
147
2112 KARA COURT
LIBERTY, MO

64

JG

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
PS400062459	04-09-15	035148	D8-02	40	G		2	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA		INVOICE SEQ. NO.	
40C247444	04-07-15	10		10	F.A.S.T.		9026152	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

PARTS SALES PERSON: MARK W HORSEY

1	149-5268	STUD-TAPERLO	S	9.86	9.86
12	20R-1828	LIFTER AS V	S	81.84	982.08
12	20R-1828	CORE DEPOSIT	S	33.43	401.16
12	305-6843	SPRING-GUIDE	S	7.26	87.12
1	0S-1602	CAPSCREW	S	2.45	2.45
1	424-6369	MOUNT-CLA	N	92.14	92.14
TOTAL PARTS					1574.81 T
1		EXPEDITE CHRG			6.45
1		DROPBOX 040715			20.00
TOTAL MISC CHARGES					26.45 T
MISSOURI STATE TAX					67.65 T
JACKSON CO MO					20.01 T
KANSAS CITY MO					46.04 T

ORDERED BY: CRAIG
08 DROP BOX
LIBERTY DROP BOX
14715% OFF ALL CAT PPE & SAFETY EQUIPMENT. NOW THRU APRIL 30.
10% OFF GROUND ENGAGING TOOLS. OFFER VALID APRIL 1 THRU 30.

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)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.

USD	PAY THIS AMOUNT ➤	1734.96
	AMOUNT CREDIT ➤	

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

ORIGINAL COPY

FOLEY_PS

FOLEY
EQUIPMENT



FOLEY INDUSTRIES

Foley Equipment Company * Foley Engine Systems
Foley Rental * Foley Rebuild Center

LOCATION:

5701 E. 87TH ST
Kansas City, MO 64132
(816) 753-5300

FOR INQUIRIES PLEASE
REFERENCE THIS NUMBER

CUSTOMER BACKORDER SHIPPING LIST

SOLD TO
LARRY BROWN EXCAVATING INC
2112 KARA CT
LIBERTY MO 64068

CUSTOMER NO. SHIP TO
035148 LIBERTY DROP BOX
147
STORE 2112 KARA COURT
40 LIBERTY, MO

CHARGE

64068-1384

DOCUMENT NO. 40C247444A

W/C LOC	W/C PIECES	ACK
FILLED BY	WEIGHT	
BILL OF LADING		

ORDERED BY	TELEPHONE	CUST. ORDER NO.	INSTRUCTIONS	DELIVERY LOCATION	SHIP VIA
ORD BY: CRAIG	816-415-4386	D8-02	DROP BOX	DROP BOX	F.A.S.T.

MAKE	MODEL	SERIAL NO.	EQUIP NO.	ARRANGEMENT NO.	DATE	TIME	ENT. BY	REFERENCE NO.	PAGE
					4/08/15	6:03:45	MWH2		1

ITEM ---QUANTITY---				GROSS		UNIT PRICE		EXTD PRICE	
NO.	ORDER SHIP	B/O	PART NUMBER	LOCATION	N/R TR SOS	WEIGHT			
PARTS SALES PERSON: MARK W HORSEY									
2	1	1	424-6369	MOR	62 000	10.7	92.14	92.14	
				MOUNT-CLA					
				TOTAL GROSS WEIGHT OF SHIPPED ITEMS		10.7			
08 DROP BOX									
LIBERTY DROP BOX									
147									

PARTS INDICATED BY '**' IN N/R COLUMN ARE NON-RETURNABLE

MISSOURI STATE TAX 3.89
JACKSON CO MO 1.15
KANSAS CITY MO 2.65

USD SELL TOTAL 99.83

ALL RETURNS SUBJECT TO FOLEY'S
RETURN POLICY.

SHIPPED BY _____
DATE SHIPPED _____

SIGNATURE REQUIRED

X _____ Thank You!

RECEIVED BY

SHIP_LIST

FOLEY
EQUIPMENT



FOLEY INDUSTRIES

Foley Equipment Company * Foley Engine Systems
Foley Rental * Foley Rebuild Center

LOCATION:
5701 E. 87TH ST
Kansas City, MO 64132
(816) 753-5300

FOR INQUIRIES PLEASE
REFERENCE THIS NUMBER

CUSTOMER SHIPPING LIST

SOLD TO
LARRY BROWN EXCAVATING INC
2112 KARA CT
LIBERTY MO 64068

CHARGE

CUSTOMER NO. SHIP TO
035148 LIBERTY DROP BOX
147
STORE 2112 KARA COURT
40 LIBERTY, MO

DOCUMENT NO. 40C247444

W/C LOC	W/C PIECES	ACK
FILLED BY	WEIGHT	
BILL OF LADING		

64068-1384

ORDERED BY	TELEPHONE	CUST. ORDER NO.	INSTRUCTIONS	DELIVERY LOCATION	SHIP VIA
ORD BY: CRAIG	816-415-4386	D8-02	DROP BOX	DROP BOX	F.A.S.T.
MAKE	SERIAL NO.	EQUIP NO.	ARRANGEMENT NO.	DATE	TIME
				4/07/15	15:18:00 MWH2
				ENT. BY	REFERENCE NO.
					PAGE

ITEM	QUANTITY	PART NUMBER/	LOCATION	N/R	TR	SOS	WEIGHT	UNIT PRICE	EXTD PRICE
NO. ORDER SHIP B/O		DESCRIPTION							
PARTS SALES PERSON: MARK W HORSEY									

LIBERTY DROP BOX
147

PARTS INDICATED BY '**' IN N/R COLUMN ARE NON-RETURNABLE

MISSOURI STATE TAX 63.76
JACKSON CO MO 18.86
KANSAS CITY MO 43.39
USD SELL TOTAL 1635.13

ALL RETURNS SUBJECT TO FOLEY'S RETURN POLICY.
--

SHIPPED BY _____
DATE SHIPPED _____

SIGNATURE REQUIRED

X _____ Thank You!

RECEIVED BY

SHIP LIST



FOLEY INDUSTRIES

Foley Equipment Company * Foley Engine Systems
Foley Rental * Foley Rebuild Center

LOCATION:

5701 E. 87TH ST
Kansas City, MO 64132
(816) 753-5300

FOR INQUIRIES PLEASE
REFERENCE THIS NUMBER

CUSTOMER SHIPPING LIST

SOLD TO
LARRY BROWN EXCAVATING INC
2112 KARA CT
LIBERTY MO 64068

CUSTOMER NO. SHIP TO
035148 LIBERTY DROP BOX
2112 KARA COURT
STORE LIBERTY, MO
40

CHARGE

64068-1384

DOCUMENT NO. 40C247444

W/C LOC	W/C PIECES	ACK
W/C WEIGHT		
BILL OF LADING		

ORDERED BY	TELEPHONE	CUST. ORDER NO.	INSTRUCTIONS	DELIVERY LOCATION	SHIP VIA
ORD BY: CRAIG	816-415-4386	D8-02	DROP BOX	DROP BOX	F.A.S.T.

MAKE	MODEL	SERIAL NO.	EQUIP NO.	ARRANGEMENT NO.	DATE	TIME	ENT. BY	REFERENCE NO.	PAGE
					4/07/15	15:18:00	MWH2		1

ITEM NO.	QUANTITY	SHIP B/O	PART NUMBER/ DESCRIPTION	LOCATION	N/R	TR	SOS	GROSS WEIGHT	UNIT PRICE	EXTD PRICE
----------	----------	----------	--------------------------	----------	-----	----	-----	--------------	------------	------------

1	1	1	149-5268 STUD-TAPERLO	VB03LF1			000	.3	9.86	9.86
2	1	1	424-6369 MOUNT-CLA	NON-STK			62	10.7	92.14	.00
3	12	12	20R-1828 LIFTER AS V	SC12E01			000	.6	81.84	982.08
3-CD	12	12	CORE DEPOSIT				81		33.43	401.16
4	12	12	305-6843 SPRING-GUIDE	SA10D04			000	.1	7.26	87.12
5	1	1	OS-1602 CAPSCREW	VA17GC1			000	.4	2.45	2.45
MSC	1		EXPEDITE CHRG					.0	6.45	6.45
MSC	1		DROPBOX 040715					.0	20.00	20.00
TOTAL GROSS WEIGHT OF SHIPPED ITEMS									9.1	

WORN CORES MUST BE RETURNED WITHIN 30 DAYS FOR
REFUND CONSIDERATION

08 DROP BOX

ALL RETURNS SUBJECT TO FOLEY'S
RETURN POLICY.

SHIPPED BY

DATE SHIPPED

X

RECEIVED BY

CONTINUED
Thank You!



Please remit to
The G.W. Van Keppel Company
PO Box 879515
Kansas City, MO 64187-9515

INVOICE NO PSO011352-1	INVOICE DATE 2015-05-22
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The G.W. VAN KEPPEL CO.
1449 GENESSEE ST
KANSAS CITY MO 64102

CUSTOMER NO BP0004272	PAGE NO 1
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PAYMENT TERMS NET 1 DAY

PARTS INVOICE

CUSTOMER PO D8-02

INVOICE TO:

SHIP TO:

LARRY BROWN EXCAVATING INC.
2112 KARA COURT
LIBERTY MO 64068

LARRY BROWN EXCAVATING INC.
2112 KARA COURT
LIBERTY MO 64068

JG

Check Number :

SALESMAN HILL, JENNA N. ORDER NO PSO011352 DELIVERY TERMS:
SHIP VIA CON-WAY CONTACT NAME:

POS.	SHIP	B/O	PART NUMBER / tdslss0	DESCRIPTION	WRH	PRICE	TOTAL
1	1	0	9U8065	GUARD		650.00	650.00
2	1	0	9U8066	GUARD		650.00	650.00
800	1	0	PSHT	PARTS -SHIPPING & HANDL		145.00	145.00

SALES TAX DETAILS

AXYM - MISSOURI : 61.05
AYSD - JACKSON CO-MISSOURI : 16.25
AYSO - KANSAS CITY-JACKSON CO-MISSOUR : 43.35
:

PARTS	1,300.00
MISC CHARGES	145.00
SUBTOTAL	1,445.00
SALES TAX	120.65
INVOICE TOTAL (USD)	1,565.65

ACCEPTANCE: _____

DATE: _____

FOLEY
EQUIPMENT**FOLEY INDUSTRIES**
Foley Equipment Company * Foley Power Solutions
Foley Rental5701 E. 87TH ST, Kansas City, MO 64132 (816) 753-5300
For credit inquiries on your account, please call (316) 529-5845.**SOLD TO**LARRY BROWN EXCAVATING INC
2112 KARA CT
LIBERTY MO 64068**SHIP TO**

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.		CUSTOMER PURCHASE ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
PS400061278	03-31-15	035148		D8R 02			40	G		2	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA					INVOICE SEQ. NO.	
40C245339	03-30-15	10		10						9015060	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.		
AA	D8R	07XM03193			327						
QUANTITY	ITEM	*N/R	DESCRIPTION				UNIT PRICE		EXTENSION		

PARTS SALES PERSON: BRUCE L BAKER

1	426-1769	*KIT GASKET	N	142.67	142.67
1	426-1779	*KIT GASKET	N	175.92	175.92
1	425-7770	*KIT GASKET	N	179.55	179.55
1	0R-9847	CYL PACK AS	N	569.12	569.12
1	0R-9847	CORE DEPOSIT	N	251.70	251.70
5	0R-9847	CYL PACK AS	N	569.12	2845.60
5	0R-9847	CORE DEPOSIT	N	251.70	1258.50
TOTAL PARTS					5423.06 T
1	EXPEDITE CHRG				273.90
TOTAL MISC CHARGES					273.90 T
MISSOURI STATE TAX					240.70 T
JACKSON CO MO					71.21 T
KANSAS CITY MO					163.78 T

ORDERED BY: LARRY
NON STOCK APPROVAL: LARRY15% OFF ALL CAT PPE & SAFETY EQUIPMENT. NOW THRU APRIL 30.
10% OFF GROUND ENGAGING TOOLS. OFFER VALID APRIL 1 THRU 30.**INVOICE**
THANK YOU FOR YOUR BUSINESSRETURN 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)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.

USD	PAY THIS AMOUNT ➤	6172.65
	AMOUNT CREDIT ➤	

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

ORIGINAL COPY

FOLEY
EQUIPMENT**FOLEY INDUSTRIES**
Foley Equipment Company * Foley Power Solutions
Foley Rental5701 E. 87TH ST, Kansas City, MO 64132 (816) 753-5300
For credit inquiries on your account, please call (316) 529-5845.

SOLD TO

SHIP TO

LARRY BROWN EXCAVATING INC
2112 KARA CT
LIBERTY MO 64068

JG

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.		CUSTOMER PURCHASE ORDER NUMBER		STORE	DIV	SALESMAN	TERMS	PAGE
PS400061499	04-02-15	035148		D8R 02		40	G		2	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA				INVOICE SEQ. NO.	
40C245337	03-30-15	10		10					9016975	
MAKE	MODEL		SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.
AA	D8R		07XM03193			327				327
QUANTITY	ITEM		*N/R	DESCRIPTION			UNIT PRICE		EXTENSION	

PARTS SALES PERSON: BRUCE L BAKER

2	253-1752	PLATE-THRUST	S	31.52	63.04
1	425-1730	*KIT GASKET	S	175.01	175.01
1	424-5339	*KIT GASKET	S	198.54	198.54
6	281-0029	*KIT-GASKET	N	7.31	43.86
6	328-5573	BEARING-ROD	S	30.18	181.08
6	166-3650	TUBE AS-OIL	S	79.78	478.68
1	0R-9449	PUMP GP-OIL	S	547.76	547.76
1	0R-9449	CORE DEPOSIT	S	821.63	821.63
7	317-8766	BEARING - MA	S	48.53	339.71
1	190-9861	*GASKET KIT	S	99.99	99.99
1	425-2543	*KIT GASKET	S	393.90	393.90
1	425-3545	*KIT GASKET	N	56.27	56.27
1	226-2023	*GASKET KIT	N	59.69	59.69
TOTAL PARTS					3459.16 T

MISSOURI STATE TAX 146.15 T

JACKSON CO MO 43.24 T

KANSAS CITY MO 99.45 T

ORDERED BY: LARRY

NON STOCK APPROVAL: LARRY

15% OFF ALL CAT PPE & SAFETY EQUIPMENT. NOW THRU APRIL 30.
10% OFF GROUND ENGAGING TOOLS. OFFER VALID APRIL 1 THRU 30.

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)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.

PAY THIS	
AMOUNT	3748.00
AMOUNT	
CREDIT	

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

ORIGINAL COPY

FOLEY
EQUIPMENT**CAT**5701 E. 87TH ST
Kansas City, MO 64132
(816) 753-5300**FOLEY INDUSTRIES**Foley Equipment
Foley Power Solutions
Foley Rental

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

Customer No.	Invoice Date
035148	04-30-18
Invoice Number	Amount
SS700046554	12,681.85

TO VIEW AND PAY ONLINE
https://foleyeq.billtrust.com
USE THIS ENROLLMENT CODE:
QRK TLL PFQ

LARRY BROWN EXCAVATING INC
2112 KARA CT
LIBERTY MO 64068-1384

D8-02

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS700046554	04-30-18	035148	D8R 327	70	G	157	2	3 of 3
PSO/WO. NO.	DOC. DATE	PC	LC	MC	SHIP VIA		INV. SEQ. NUMBER	
7042505	04-13-18	10	10	10			601688	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING	MACH ID.NO
AA	D8R	07XM03193			327		1580.0	
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE		EXTENSION

OFF OIL.

1	0R-4612		PUMP GP HYD	N		6,438.01	6,438.01
1			CORE DEPOSIT	N		3,700.60	3,700.60
-1			PARTIAL CRDT	N		2,220.37	-2,220.37
			TOTAL PARTS		SEG. 07		7,918.24 *
			FIELD LABOR				2,741.03
			TOTAL LABOR		SEG. 07		2,741.03 *
1			EXPEDITE CHRG				450.66
			TOTAL MISC CHGS		SEG. 07		450.66 *
			SEGMENT 07 TOTAL				11,109.93 T

MISSOURI STATE TAX	365.10 T
JACKSON CO MO	118.82 T
KANSAS CITY MO	259.25 T

10% OFF CAT GROUND ENGAGING TOOLS. VALID APRIL 1 - 30.

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.

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)

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.

PAY THIS AMOUNT	12,681.85 USD
-----------------	---------------

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

18902 1 AB 0.408 E0113X I0164 D3573752775 S2 P5316161 0003:0004

CUSTOMER INVOICE

THANK YOU FOR YOUR BUSINESS!

FOLEY
EQUIPMENT5701 E. 87TH ST
Kansas City, MO 64132
(816) 753-5300**FOLEY INDUSTRIES**Foley Equipment
Foley Power Solutions
Foley Rental

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

Customer No.	Invoice Date
035148	04-30-18
Invoice Number	Amount
SS700046554	12,681.85

TO VIEW AND PAY ONLINE<https://foleyeq.billtrust.com>**USE THIS ENROLLMENT CODE:**

QRK TLL PFQ

18902 1 AB 0.408 E0113X I0162 D3573752775 S2 P5316161 0001:0004

LARRY BROWN EXCAVATING INC
2112 KARA CT
LIBERTY MO 64068-1384

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER				STORE	DIV	SALESMAN	TERMS	PAGE
SS700046554	04-30-18	035148	D8R 327				70	G	157	2	1 of 3
PSO/WO. NO.		DOC. DATE		PC	LC	MC	SHIP VIA			INV. SEQ. NUMBER	
7042505		04-13-18		10	10	10				601688	
MAKE	MODEL	SERIAL NUMBER				EQUIPMENT NUMBER			METER READING	MACH ID.NO	
AA	D8R	07XM03193				327			1580.0		
QUANTITY	ITEM		*N/R	DESCRIPTION				UNIT PRICE		EXTENSION	

TRAVEL TO/FROM MACHINE

TRAVEL TO MACHINE OFF 108TH STREET IN LIBERTY FROM
KC SHOP, SECOND TRIP FOR REPAIR.FLD TRAVEL TIME
TOTAL LABOR SEG. 01
SEGMENT 01 TOTAL317.80
317.80 *
317.80 T

REMOVE & INSTALL VALVE

COMPLAINT: MACHINE IS HARD TO STEER TO THE LEFT.
CAUSE: CROSSOVER RELIEF VALVES.
CORRECTION: ORDERED A NEW VALVE AND SENT TWO
VALVES TO TOPEKA FOR BENCH ADJUSTMENT. (ONE VALVE
PURCHASED ON CUSTOMER ACCOUNT) INSTALLED VALVES
AND MACHINE STILL WILL NOT BUILD STEERING PRESSURE
TO THE LEFT. WHEN HYDRAULICS WARM UP THE MACHINE
WILL BUILD 2000 PSI STEERING LEFT, BUT ONLY A
COUPLE HUNDRED WHEN COLD.

1	274-6953	VALVE GP-REL	N	254.77	254.77
		TOTAL PARTS	SEG. 03		254.77 *
1		EXPEDITE CHRG			17.83
		TOTAL MISC CHGS	SEG. 03		17.83 *
		SEGMENT 03 TOTAL			272.60 T

TEST VALVE

COMPLAINT: CROSSOVER RELIEFS NEED TO BE TESTED ,
AND ADJUSTED TO 6700 PSI
CAUSE: NEW VALVES
CORRECTION: THE NEW VALVES NEED TO BE ADJUSTED TO

FOLEY
EQUIPMENT



5701 E. 87TH ST
Kansas City, MO 64132
(816) 753-5300

FOLEY INDUSTRIES

Foley Equipment
Foley Power Solutions
Foley Rental

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

Customer No.	Invoice Date
035148	04-30-18
Invoice Number	Amount
SS700046554	12,681.85

TO VIEW AND PAY ONLINE
https://foleyeq.billtrust.com
USE THIS ENROLLMENT CODE:
QRK TLL PFQ



LARRY BROWN EXCAVATING INC
2112 KARA CT
LIBERTY MO 64068-1384

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS700046554	04-30-18	035148	D8R 327	70	G	157	2	2 of 3
PSO/WO. NO.	DOC. DATE	PC	LC	MC	SHIP VIA		INV. SEQ. NUMBER	
7042505	04-13-18	10	10	10			601688	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING	MACH ID.NO
AA	D8R	07XM03193			327		1580.0	
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE		EXTENSION

6700 PSI SO THEY CAN BE INSTALLED IN THE PUMP. THE VALVES WERE PUT INTO A BLOCK, AND ADJUSTED TO 6700 PSI.

SEGMENT 04 TOTAL

0.00 T

TROUBLESHOOT STEERING SYSTEM

COMPLAINT: CHECK STEERING FOR LOW LEFT TURN POWER.
CAUSE: PUMP CONTROLLER.
COMPLICATION: MACHINE HAS BEEN RUNNING LIKE THIS FOR A WHILE.
CORRECTION: CHECKED SIGNAL PRESSURE GOING TO THE PUMP. HAD 240 PSI LEFT TURN SIGNAL, BUT COULD ONLY BUILD A COUPLE HUNDRED PSI. NEED TO REMOVE PUMP AND SEND OFF FOR REPAIR.

FIELD LABOR

TOTAL LABOR

SEG. 05

SEGMENT 05 TOTAL

238.35

238.35 *

238.35 T

REMOVE & INSTALL STEERING PUMP

COMPLAINT: REMOVE AND INSTALL STEERING PUMP FOR REPAIR.

CAUSE: PUMP CONTROL ISSUE.

CORRECTION: REMOVED PUMP AND SENT TO TOPEKA.

TOPEKA FOUND MASSIVE INTERNAL PUMP DAMAGE. NEED TO INSTALL REMANUFACTURED PUMP. ORDERED PUMP. SWAPPED ALL FITTINGS TO NEW PUMP. INSTALLED NEW PUMP. CHANGED CUSTOMER SUPPLIED CAT HYDRAULIC OIL AND FILTERS. RAN MACHINE AND TESTED OPERATION. TOPPED