



COMPONENT PLUS ON-HIGHWAY VEHICLE ENGINES

Component Plus For Cat® On-Highway Vehicle Engines
Registration Certificate For Purchased Components Worldwide (excludes Colombia, Australia and New Zealand)
Effective Date: January 1, 2020

CUSTOMER NAME: Jake Cauthorn PHONE: (620) 680-0800
ADDRESS: [REDACTED] CITY: [REDACTED]
STATE / PROVINCE: Kansas ZIP/POSTAL CODE: 67428 COUNTRY: USA

CAT® DEALER: Foley Equipment Co. DEALER CODE: E133
ADDRESS: 2225 N Ohio CITY: Salina
STATE / PROVINCE: Kansas ZIP/POSTAL CODE: 67401 COUNTRY: USA

TEPS DEALER: _____ DEALER CODE: _____
ADDRESS: _____ CITY: _____
STATE / PROVINCE: _____ ZIP/POSTAL CODE: _____ COUNTRY: _____

PROVIDER: see Section XIV.

REGISTRATION DETAIL

<input checked="" type="radio"/> New Registration	Engine Serial Number: <u>MXS03375</u>	Component Purchase Date: <u>09/13/2021</u>
<input type="radio"/> Replacement Engine	Replacement Date: <u>09/13/2021</u>	
<input type="radio"/> Transfer of Ownership	ECM: <u>1,240,775</u> <input checked="" type="radio"/> Miles	Odometer: <u>1,240,775</u> <input checked="" type="radio"/> Miles
<input type="radio"/> Delayed Coverage Start	ECM Serial No. : <u>26146210JX</u> <input type="radio"/> Kms	Odometer: _____ <input type="radio"/> Kms
<input type="radio"/> Upgrade to Coverage	Transfer Date: _____ <input type="radio"/> Miles	Odometer: _____ <input type="radio"/> Miles
	ECM: _____ <input type="radio"/> Kms	Odometer: _____ <input type="radio"/> Kms
	ECM Serial No. : _____	VIN: _____

COVERAGE OPTIONS AND TERMS

	Months	Miles/Kms	Price
3116 Truck Gov			
3208-3306 Fuel Injection Pump			
Air Compressor			
Camshaft/Followers/Lifters			
Crankshaft			
Cylinder Head			
Electronic Control Module (ECM)			
Fuel Injectors (set)	48		
Front Gears			
HEUI Pump			
High Pressure Fuel Pump			
Long Block	48		
Oil Cooler			
Oil Pump	48		
Pistons, Rings, Rods / Cylinder Pack (set)			
Short Block			
Rocker Arms (set)			
Variable Valve Actuators/Studs (set)			
Water Pump			
Turbochargers (both if equipped with more than 1)	48		
			\$0.00

EXTENDED COVERAGE FEES

<p>IMPORTANT!! This contract provides only those coverages with a months term indicated above. Coverage options listed above may not be available for all engine models and applications. Dealer - Refer to published price lists for currently available coverage options and applications.</p>	Coverage Fee (from above):	U.S.D. <u>\$0.00</u>	<p>Limit of Liability: The maximum amount we will pay for any single claim will be the reasonable cost to repair or replace the covered vehicle engine, not to exceed Caterpillar's list price for equivalent replacement engine.</p>
	Administration Fee:	U.S.D. _____	
	Late Fee:	U.S.D. _____	
	Sales Tax:	U.S.D. _____	
	Total Coverage Fee	U.S.D. <u>\$0.00</u>	

I hereby certify that I have read and understand the terms and conditions checked above and as specified within the additional number of pages indicated on the bottom of this Registration Certificate.

Customer Signature

9-20-21
Date

I hereby certify that the engine serial number indicated above is eligible for the extended coverage as specified on this Registration Certificate and have read and understand the Dealer's responsibilities as specified in the Extended Service Coverage (ESC) Administration Manual.

Authorized Dealer Representative

9-20-21
Date



FOLEY INDUSTRIES

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

2225 N Ohio Street, Salina, KS 67401 (785) 825-4661
 For credit inquiries on your account, please call (316) 529-5845.

SOLD TO

SHIP TO

JAKE CAUTHORN

8918

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS030016610	09-21-21	114442	CHECK # 1013	03	T	159	1	1
PSO/WO NO	DOC DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ NO
0330333	08-09-21	1C	1C	1C				2623175
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH ID NO	
AA	C-15	OMXS03375			84	1240775.0		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

C/S COOLANT COMING FROM OVERFLOW.

INSPECT TRUCK
 NON KDOT INSPECTION

INCLUDES COMPLETION OF INSPECTION FORM AND ALL
 OTHER NECESSARY PAPERWORK
 COMPLAINT: INSPECT TRUCK
 CAUSE: IN FOR SERVICE
 CORRECTION: INSPECT TRUCK

1.00-	INSPECTION ADJ	F/R LBR	117.90 *
			117.90-
	TOTAL MISC CHGS	SEG. 00	117.90-*
	SEGMENT 00 TOTAL		.00 T

 TROUBLESHOOT ENGINE COOLANT
 FOR LEAKS

COMPLAINT: TROUBLE SHOOT COOLANT LEAK
 CAUSE: HEAD GASKETS LEAKING EXTERNALLY.
 CORRECTION: INSPECTED COOLANT LEAK TO FIND HEAD
 GASKET LEAKING EXTERNALLY. INSPECTED FILES IN THE
 ECM AND FOUND FUEL TAMPERING AND INCORRECT FLASH
 FILE FOR FACTORY SETTINGS. RECOMMEND REPLACING THE
 FLASH FILE AND REPROGRAMING THE ECM. CYLINDER HEAD

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)

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 IN WRITING BY AN AUTHORIZED REPRESENTATIVE OF FOLEY.

PAY THIS
 AMOUNT ➤

CONT'D

AMOUNT
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IS NOT CAT CYLINDER HEAD. INSPECTED DECK AND FOUND IT TO HAVE .002 INCH VARIATION BETWEEN 4 AND 5 CYLINDERS. RECOMMENDED REPAIR OF BLOCK. WILL NEED ALL 6 CYLINDER PACKS DUE TO SCORING FROM FOREIGN MATERIAL ENTRY AND COOLANT RUSTING THE CYLINDER WALLS.

F/R LBR 315.80 *
SEGMENT 01 TOTAL 315.80 T

REMOVE & INSTALL FUEL SUPPLY/RETURN LINES
SET (ALL)

COMPLAINT: REQUESTED ALL FUEL LINES BE REPLACED WITH HYDRAULIC HOSE
CAUSE: CUSTOMER REQUESTED FUEL LINES BE REPLACED WITH HYDRAULIC HOSE.
CORRECTION: REMOVE ALL FUEL LINES TO TANKS AND ENGINE AND REPLACE WITH NEW HYDRAULIC HOSES.

2	124-1956	COUPLING	S	6.69	13.38
6	124-1961	COUPLING	S	7.52	45.12
7	124-1965	COUPLING	S	13.58	95.06
1	124-1980	COUPLING	S	12.43	12.43
1	124-2005	COUPLING	S	12.34	12.34
1	124-2010	COUPLING	S	25.51	25.51
136	456-8410	HOSE BK-CM	S	.08	10.88
672	456-8416	HOSE BK-CM	S	.11	73.92
707	456-8420	HOSE BK-CM	S	.12	84.84

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QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION			

TOTAL PARTS	SEG. 02	373.48 *
	F/R LBR	471.60 *
SEGMENT 02 TOTAL		845.08 T

DISASSEMBLE & ASSEMBLE ENGINE
 CORE

COMPLAINT: DISASSEMBLE AND INSPECT ENGINE
 CAUSE: OVER HAUL REQUESTED
 CORRECTION: DISASSEMBLE AND INSPECT ENGINE AND
 FOUND THAT THE BLOCK WOULD NEED TO BE REPAIRED DUE
 TO DECK SURFACE HAVING A LOW SPOT AND WAS NOT
 WITHIN SURFACE FLATNESS REQUIREMENT. PUT TOGETHER
 QUOTES FOR OUT OF FRAME LONG BLOCK AND REMAN
 ENGINE. CUSTOMER REQUESTED LONG BLOCK AND HAD TO
 ASSEMBLE ENGINE FOR CORE RETURN.

	F/R LBR	2526.40 *
SEGMENT 03 TOTAL		2526.40 T

RECONDITION ENGINE
 WITH CAT REMAN LONG BLOCK

COMPLAINT: REMOVE AND INSTALL ENGINE AND REPLACE

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WITH LONG BLOCK TRANSFERRING COMPONENTS TO THE NEW LONG BLOCK
 CAUSE: CUSTOMER REQUESTED NEW LONG BLOCK OVER REPAIR OF EXISTING BLOCK
 CORRECTION: DRAIN OIL AND COOLANT. REMOVE ALL COOLANT LINES TO ENGINE. REMOVE AIR CLEANER PIPING. REMOVE ALL ELECTRICAL FROM THE ENGINE. REMOVE RADIATOR SUPPORTS AND RADIATOR FROM THE TRUCK. SUPPORT TRANSMISSION AND REMOVE ENGINE MOUNTS. REMOVE CLUTCH LINKAGE. REMOVE ENGINE FROM FRAME. REMOVE CLUTCH AND FLYWHEEL. FLYWHEEL MEASURED AND FOUND TO BE UNDER CLOSE TO MINIMUM SPEC RECOMMENDED REPLACEMENT DUE TO COULD BE UNDER MINIMUM SPEC AFTER TURNING. TRANSFER REAR HOUSING AND INSTALL WITH NEW SEALS AND GASKETS. INSTALL NEW FLYWHEEL AND TORQUE. INSTALL NEW CLUTCH RATED FOR ENGINE UPRATE. INSTALL NEW THERMOSTATS AND INSTALL T-STAT HOUSING. INSTALL EXHAUST MANIFOLD WITH NEW GASKETS AND HARDWARE. TRANSFER ACCESSORY BRACKET. TRANSFER TURBO DRAIN LINES AND BLOCK COVERS. TRANSFER FAN SHROUD BRACKETS. TRANSFER ECM AND WIRING AND SENSORS. TRANSFER FUEL FILTER BASE AND BRACKETS. TRANSFER PUMP ADAPTER AND AIR COMPRESSOR. REPLACE ALL FUEL LINES ON ENGINE WITH NEW LINES REQUESTED BY THE CUSTOMER. INSTALL NEW STARTER REQUESTED BY THE CUSTOMER. INSTALL ENGINE AND TORQUE ALL MOUNT FASTENERS. INSTALL CLUTCH LINKAGE. INSTALL RADIATOR AND TORQUE ALL MOUNTS. INSTALL COOLANT LINES AND WIRING. FILL OIL AND

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COOLANT. INSTALL AIR PIPING. ADJUST CLUTCH AND LINKAGE. REPLACED LONG BLOCK STAMPED MXS03375 LONG BLOCK WITH LONG BLOCK STAMPED 17603255.

1	177.14604		COMPRESSION SLEEVES		.21	.21
1	177.14614		COMPRESSION NUT DOS		.47	.47
1	182.306VV		PILOT BEARING HIGHS		18.39	18.39
14	561.08300		SILICONE COOLANT HS		2.39	33.46
1	561.1540060		CAC HOSE HOT CHARGS		22.31	22.31
1	755.CB200SB		CLUTCH BRAKE 2 PIES		29.03	29.03
1	8200308		MOTOR 39MT 12V S		315.00	315.00
1	2569653		FLYWHEEL S		244.99	244.99
1	0199		SINGLE JOB ORING KS		3.94	3.94
11	3007913		DEO-15W40 BULK S		13.24	145.64
4	0L-1351		CAP SCREW S		.36	1.44
1	1P-0436		GASKET S		1.30	1.30
2	1P-7009		CLIP S		6.54	13.08
1	1R-0749		FILTER AS FU S		21.21	21.21
1	1R-1808		FILTER AS-LU S		33.81	33.81
24	2N-2766		LOCK NUT S		5.80	139.20
8	2N-9288		STUD S		14.99	119.92
2	3S-9643		SEAL S		12.75	25.50
1	4N-0699		GASKET S		1.38	1.38
1	4N-1156		GASKET S		1.82	1.82
4	4P-7581		CLIP S		4.03	16.12
3	4P-8134		CLIP S		4.22	12.66
2	5P-0537		WASHER S		.28	.56
1	5P-5846		SEAL O RING S		14.12	14.12
1	5P-8068		SEAL S		13.18	13.18
1	6D-1004		GASKET S		1.70	1.70

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2	6V-0128		SEAL	S	2.19	4.38
2	6V-3260		BOLT	S	2.39	4.78
1	6V-3683		SEAL O RING	S	6.95	6.95
3	6V-5759		SEAL-O-RING	S	4.59	13.77
2	8C-5230		SEAL O RING	S	15.01	30.02
1	8J-4351		SEAL-O-RING	S	10.84	10.84
6	8S-9191		BOLT	S	1.44	8.64
2	8T-6703		CLAMP	S	14.03	28.06
1	8T-9527		SEAL	S	20.76	20.76
4	9L-9132		WASHER	S	.62	2.48
4	9X-6458		WASHER HARD	S	.57	2.28
2	061-7540		SEAL O RING	S	9.64	19.28
1	10R-4413		BLOCK GP CYL	N	21421.96	21421.96
1			CORE DEPOSIT	N	7262.56	7262.56
1-			CORE CREDIT	N	7262.56	7262.56-
3	100-5218		CLIP	S	6.34	19.02
4	100-5219		CLIP	S	6.65	26.60
1	101-3125		GASKET	S	6.04	6.04
11	106-1792		STUD	S	12.02	132.22
1	106-1793		STUD	S	10.53	10.53
1	107-5769		SEAL-O-RING	S	6.53	6.53
1	109-0077		SEAL O RING	S	11.10	11.10
2	113-5304		SEAL	S	17.61	35.22
8	122-1472		BOLT	S	.23	1.84
2	124-6257		CLAMP HOSE	S	1.69	3.38
1	125-0434		SEAL	S	18.23	18.23
2	126-4935		SEAL	S	10.60	21.20
1	137-5541		PUMP AS	S	120.64	120.64
1	139-3550		GASKET-REGUL	S	4.57	4.57

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1	142-5868		SEAL GP-CSHFT	S	86.21	86.21
6	144-0367		CLAMP	S	14.39	86.34
15	156-2653		COOLANT-BULK	S	12.85	192.75
1	165-3929		BOLT-HEX HEA	S	.64	.64
3	165-3933		BOLT-HEX HEA	S	.96	2.88
3	165-6170		PLUG	S	7.40	22.20
1	168-5248		SEAL-ISOLATI	S	263.46	263.46
2	172-4702		CLAMP	S	1.33	2.66
1	194-7631		ELBOW 45	S	24.40	24.40
2	197-8418		GASKET	S	2.65	5.30
2	197-8419		GASKET	S	2.82	5.64
2	208-7448		CLAMP-T' BOLT	S	7.92	15.84
2	210-9246		SEAL-O-RING	S	8.23	16.46
1	223-3505		SEAL-PRESS I	S	14.31	14.31
1	223-9257		HOSE	S	10.45	10.45
1	225-3102		GASKET	N	36.01	36.01
2	228-4947		SEAL-O-RING	S	4.78	9.56
1	231-3462		MANIFOLD-EXH	N	616.88	616.88
1	238-2627		BRACKET	S	146.57	146.57
10	238-5081		SEAL-O-RING	S	5.33	53.30
2	238-5084		SEAL-O-RING	S	7.64	15.28
24	240-1614		SLEEVE AS.	S	7.58	181.92
2	246-6036		HOSE	S	19.72	39.44
1	247-0055		HOSE	S	52.69	52.69
1	247-0266		HOSE	S	47.43	47.43
2	247-7133		REGULATOR-TE	S	48.67	97.34
1	256-8753		FILTER AS SE	S	24.74	24.74
1	268-5582		SEAL	S	20.40	20.40
1	268-5589		SEAL	S	36.36	36.36

THANK YOU FOR YOUR BUSINESS!

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS030016610	09-21-21	114442	CHECK # 1013	03	T	159	1	8
PSO/WO NO	DOC DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ NO
0330333	08-09-21	1C	1C	1C				2623175
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH ID NO	
AA	C-15	OMXS03375			84	1240775.0		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

1	274-6718		SENSOR GP-PR	S		163.23	163.23
1	274-6851		GASKET-TURBO	S		15.76	15.76
1	276-9507		HOSE	S		20.78	20.78
8	284-3502		CLAMP-BAND	S		4.40	35.20
1	304-7862		HOSE AS.-SUP	N		93.72	93.72
1	304-7863		HOSE AS.-SUP	S		80.64	80.64
1	305-6991		ELBOW-45 DEG	S		35.23	35.23
4	313-9550		STUD-TAPERLO	S		22.20	88.80
1	321-4323		HARNES AS.-	S		196.19	196.19
1	321-4324		HARNES AS.-	S		155.66	155.66
1	340-1286		HOSE AS-SUPP	S		124.89	124.89
1	344-1950		CLIP-HALF SL	S		3.63	3.63
1	344-1951		CLIP-HALF TA	S		2.98	2.98
1	346-0344		SPACER	S		1.64	1.64
2	379-8578		SHIELD AS	S		70.20	140.40
2	380-5855		SEAL AS	S		80.64	161.28
25	456-8511		HOSE BK	S		.26	6.50
1	J034674		FLX CNNCTR	S		104.90	
			DISCOUNT 20.00%			20.98-	83.92
1	P206555		FLX CNNCTR	S		59.66	
			DISCOUNT 20.00%			11.93-	47.73
2	P534925		AIR PRMY RS	S		129.96	
			DISCOUNT 20.00%			25.99-	207.94
2	X007785		SEALCLAMP	S		15.74	
			DISCOUNT 20.00%			3.15-	25.18
3	17137		CAT YELLOW AEROSOLS			10.60	31.80

TOTAL PARTS SEG. 04 27072.32 *

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SS030016610	09-21-21	114442	CHECK # 1013	03	T	159	1	9
PSO/WO NO	DOC DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ NO
0330333	08-09-21	1C	1C	1C				2623175
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH ID NO	
AA	C-15	OMXS03375			84	1240775.0		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

				F/R LBR	7263.40 *
1.00-			NAT-ENG-3219		1000.00-
2.00			EXPEDITE CHRG		15.79
1.00			RECOVER RECYCLE		45.00
1.00-			SERV LABOR ADJ		38.55-
6.00			FREON		128.70
			TOTAL MISC CHGS	SEG. 04	849.06-*
			SEGMENT 04 TOTAL		33486.66 T

INSTALL UNIT INJECTOR

SET (ALL)

COMPLAINT: R&I INJECTORS

CAUSE: REQUESTED WITH NEW LONG BLOCK

CORRECTION: INSTALLED NEW INJECTORS WITH NEW HOLD

DOWNNS WITH NEW LONG BLOCK. TORQUED ALL HOLD DOWNNS.

6	10R-3261		INJ AS FUEL	N	644.67	3868.02
6			CORE DEPOSIT	N	214.89	1289.34
6-			CORE CREDIT	N	214.89	1289.34-
			TOTAL PARTS	SEG. 05		3868.02 *
1.00-			NAT-ENG-3230			500.00-
			TOTAL MISC CHGS	SEG. 05		500.00-*

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SS030016610	09-21-21	114442	CHECK # 1013	03	T	159	1	10
PSO/WO NO.	DOC DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ NO
0330333	08-09-21	1C	1C	1C				2623175
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH ID NO	
AA	C-15	OMXS03375		84	1240775.0			
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE	EXTENSION		

SEGMENT 05 TOTAL

3368.02 T

INSTALL ENGINE OIL PUMP

COMPLAINT: R&I OIL PUMP WITH NEW LONG BLOCK
CAUSE: CUSTOMER REQUESTED NEW OIL PUMP WITH LONG BLOCK
CORRECTION: INSTALL NEW OIL PUMP ON NEW LONG BLOCK AND TORQUE ALL FASTENERS.

1	0R-9449	PUMP GP-OIL	S	654.64	654.64
1		CORE DEPOSIT	S	981.91	981.91
1-		CORE CREDIT	S	981.91	981.91-

TOTAL PARTS

SEG. 06

654.64 *

SEGMENT 06 TOTAL

654.64 T

REMOVE & INSTALL TURBOCHARGER

BOTH

COMPLAINT: INSTALL NEW TURBOS ON NEW LONG BLOCK
CAUSE: CUSTOMER REQUESTED NEW TURBOS WITH LONG BLOCK
CORRECTION: INSTALL NEW HIGH AND LOW PRESSURE

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SS030016610	09-21-21	114442	CHECK # 1013	03	T	159	1	11
PSO/WO NO.	DOC DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ NO.
0330333	08-09-21	1C	1C	1C				2623175
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH ID NO.	
AA	C-15	0MXS03375			84	1240775.0		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

TURBOS ON NEW LONG BLOCK WITH NEW HARDWARE AND TORQUE ALL FASTENERS.

1	10R-1888	TURBO GP	S	2965.76	2965.76
1		CORE DEPOSIT	S	1395.66	1395.66
1-		CORE CREDIT	S	1395.66	1395.66-
1		CORE DEPOSIT	S	995.05	995.05
1-		CORE CREDIT	S	995.05	995.05-
1	10R-3284	TURBO GP BAS	N	1701.12	1701.12
1		CORE DEPOSIT	N	800.52	800.52
1-		CORE CREDIT	N	800.52	800.52-
		TOTAL PARTS	SEG. 07		4666.88 *
1.00-		NAT-ENG-3208			1000.00-
		TOTAL MISC CHGS	SEG. 07		1000.00-*
		SEGMENT 07 TOTAL			3666.88 T

RERATE ENGINE

COMPLAINT: UPRATE ENGINE TO 625 HP
 CAUSE: CUSTOMER REQUESTED 625 HP LONG BLOCK AND PROGRAM INSTALLED
 CORRECTION: UPRATE ENGINE TO 625 HP. AS PER REQUEST.

F/R LBR

157.90 *

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SS030016610	09-21-21	114442	CHECK # 1013	03	T	159	1	12
PSO/WO NO.	DOC DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ NO
0330333	08-09-21	1C	1C	1C				2623175
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH ID NO	
AA	C-15	OMXS03375		84	1240775.0			
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

1.00-			SERV LABOR ADJ			150.00-
1.00			RERATE			150.00
			SEGMENT 08 TOTAL			157.90 T

INSTALL FLYWHEEL CLUTCH

COMPLAINT: INSTALL CLUTCH FOR 625 HP.
 CAUSE: CUSTOMER REQUESTED NEW CLUTCH TO MATCH
 UPRATE
 CORRECTION: INSTALL NEW CLUTCH TO BATCH ENGINE
 PROGRAMMING. TORQUE ALL FASTENERS.

1	308925-25		EP ADVANTAGE	S		815.00	815.00
			TOTAL PARTS		SEG. 09		815.00 *
			SEGMENT 09 TOTAL				815.00 T

PURCHASE WARRANTY CHARGES

1.00-			NAT-ENG-3135			2500.00-
4.00			FUEL INJECTORS			4430.00
			TOTAL MISC CHGS		SEG. 10	1930.00 *

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SS030016610	09-21-21	114442	CHECK # 1013	03	T	159	1	13
PSO/WO NO	DOC DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ NO
0330333	08-09-21	1C	1C	1C				2623175
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH ID NO	
AA	C-15	0MXS03375		84	1240775.0			
QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION			

SEGMENT 10 TOTAL

1930.00 T

REMOVE & INSTALL UNIVERSAL JOINT
 FIRST ONE

COMPLAINT: CHECK U JOINTS DUE TO VIBRATION WHEN
 DRIVEN
 CAUSE: FOUND TRANSMISSION YOLK TO BE WORN AND U
 JOINT TO BE LOOSE AND CARRIER BEARING TO BE LOOSE
 AFTER INSPECTION.
 CORRECTION: R&I U JOINT AND TORQUE STRAP HARDWARE.

COMPLAINT: REPLACE NUMBER ONE U-JOINT
 CAUSE: U-JOINT CAP IS SPINNING
 CORRECTION: WITH THE DRIVE ALREADY REMOVED.
 REMOVED AND INSTALLED NEW U-JOINT. TORQUE U-JOINT
 CAPS TO SPEC AND JOINT STRAP KIT BOLTS TO SPEC.
 GREASED U-JOINTS.

1	5-676X		UNIVERSAL JOINT	N	100.23	100.23
			TOTAL PARTS		SEG. 11	100.23 *
					F/R LBR	117.90 *
			SEGMENT 11 TOTAL			218.13 T

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SS030016610	09-21-21	114442	CHECK # 1013	03	T	159	1	14
PSO/WO NO	DOC DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ NO
0330333	08-09-21	1C	1C	1C				2623175
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH ID NO	
AA	C-15	OMXS03375			84	1240775.0		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

REMOVE & INSTALL DRIVE SHAFT BEARING

COMPLAINT: R&I CARRIER BEARING
 CAUSE: LOOSE AND CAUSING VIBRATION
 CORRECTION: REMOVE DRIVE LINE AND MARK TO SEPARATE. SEPARATE SECTIONS AND MARK YOLK TO BE REMOVED POSITION. REMOVE YOLK AND CARRIER BEARING. INSTALL NEW CARRIER BEARING AND INSTALL YOLK IN SAME ORIENTATION. TORQUE YOLK NUT WITH LOCTITE. INSTALL SECTION AND DRIVELINE.

COMPLAINT: VIBRATION
 CAUSE: WORN DRIVE LINE CARRIER BEARING
 CORRECTION: REMOVED DRIVELINE. REMOVED DRIVE SHAFT YOKE AND NUT. CUT THE WORN DRIVE LINE CARRIER BEARING. INSTALLED NEW DRIVE LINE CARRIER BEARING. REINSTALLED DRIVE LINE YOKE AND TORQUE YOKE NUT TO SPEC. REINSTALLED DRIVE LINES AND INSTALLED NEW STRAP KITS AND TORQUE BOLTS TO SPEC.

1	10094142		DRIVE SHAFT CENTERS	81.38	81.38
			TOTAL PARTS	SEG. 12	81.38 *
				F/R LBR	265.28 *
			SEGMENT 12 TOTAL		346.66 T

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SS030016610	09-21-21	114442	CHECK # 1013	03	T	159	1	15
PSOWO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
0330333	08-09-21	1C	1C	1C				2623175
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID. NO.	
AA	C-15	OMXS03375		84	1240775.0			
QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE		EXTENSION		

REMOVE & INSTALL TRANSMISSION
 COUPLER

COMPLAINT: REPLACE TRANSMISSION YOLK
 CAUSE: WORN CASING U JOINT CAPS TO SPIN.
 CORRECTION: REMOVE YOLK WHILE DRIVELINE IS OUT FOR
 REPAIR AND REPLACE. INSTALL NEW YOLK AND NUT WITH
 LOCTITE. TORQUE YOLK NUT TO SPECIFICATIONS.

COMPLAINT: REPLACE TRANSMISSION OUT PUT YOKE.
 CAUSE: THE NUMBER ONE U-JOINT IS SPINNING THE CAPS
 CORRECTION: WITH DRIVE LINE ALREADY REMOVED.
 REMOVED YOKE NUT AND YOKE. INSTALLED NEW YOKE AND
 YOKE NUT AND TORQUE TO SPEC.

1	6.5-4-4631-1		DRIVE SHAFT END YON	113.39	113.39
			TOTAL PARTS	SEG. 13	113.39 *
				F/R LBR	117.90 *
			SEGMENT 13 TOTAL		231.29 T

REMOVE & INSTALL SURGE TANK

COMPLAINT: REPLACE SURGE TANK
 CAUSE: CUSTOMER REQUESTED
 CORRECTION: TRANSFER FITTINGS TO SURGE TANK AND
 INSTALL NEW SURGE TANK.

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS030016610	09-21-21	114442	CHECK # 1013	03	T	159	1	16
PSO/WO NO	DOC DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ NO
0330333	08-09-21	1C	1C	1C				2623175
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH ID NO	
AA	C-15	0MXS03375		84	1240775.0			
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE	EXTENSION		

1	463.DS7565		DRAG LINK 15.000INN		447.83	447.83		
1-	463.DS7565		DRAG LINK 15.000INN		171.86	171.86-		
1	23-16252		SURGE TANK N		752.18	752.18		
TOTAL PARTS					SEG. 14	1028.15 *		
SEGMENT 14 TOTAL						1028.15 T		

TOTAL PARTS DISCOUNT	91.19-	
KANSAS SALES TAX		3223.39 T
SALINE CO KS		743.86 T
SALINA KS		619.88 T

* * * C A S H * * *
 * * * INVOICE COPY * * *

THANK YOU FOR YOUR BUSINESS!
 DUE AT TIME OF PURCHASE

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

USD

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)

PAY THIS AMOUNT	➤	54177.74
AMOUNT CREDIT	➤	

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 COPY

INVOICES