

01-904-CD
AMERICAN STEEL & ALUMINUM CORP. -vs- REICHDRILL, INC.

Date: 06/12/2001
Time: 02:11 PM

Clearfield County Court of Common Pleas
Receipt

NO. 1826767
Page 1 of 1

Received of: Jeffrey Yoffe, Esq. \$ 0.00

Zero and 00/100 Dollars

Case: 2001-00904-CD	Plaintiff: American Steel & Aluminum Corp.	Amount
Civil Complaint - Transfer from Another County Billable		0.00
Total:		0.00

Payment Method: Cash

William A. Shaw, Prothonotary/Clerk of Courts

By: _____
Clerk: JKENDRICK Deputy Clerk

2001-0584

AMERICAN STEEL & ALUMINUM CORP. VS REICHDRILL, INC.

01-904-CD

1. COMPLAINT WITH NOTICE
2. SHERIFF'S RETURN
3. PRELIMINARY OBJECTIONS: IMPROPER VENUE WITH CERTIFICATE OF SERVICE.
4. ORDER (BRIEFS TO BE DELIVERED)
5. MOTION OF PLAINTIFF AND DEFENDANT TO TRANSFER VENUE
6. ORDER (IN CONSIDERATION OF THE STIPULATION FILED BY THE PARTIES, IT IS HEREBY ORDERED THAT DEFENDANT'S PRELIMINARY OBJECTIONS CHALLENGING VENUE ARE SUSTAINED. VENUE IS HEREBY TRANSFERRED TO THE CLEARFIELD COUNTY COURT OF COMMON PLEAS.)
7. CERTIFIED COPY OF DOCKET ENTRIES

FILED

mla:21
JUN 12 2001
William A. Shaw
Prothonotary

Centre County Prothonotary
Room 102 Courthouse
Bellefonte, PA 16823
(814) 355-6796

01-904-CO

Page Number: 1
Case Number: 01-0584

GENERAL
CIVIL ACTION

Filed..... 03-14-2001
11:35
Sat/Dis/Gntd..

Litigants

Plaintiff(s)

Lawyer(s) for the Plaintiff(s)

AMERICAN STEEL & ALUMINUM CORP.
2751 SPRING GARDEN LANE
MIDDLETON PA 17057

YOFFE, JEFFREY N., ESQ.
214 SENATE AVENUE SUITE 203
CAMP HILL PA 17011
(717) 975-1838

Defendant(s)

Lawyer(s) for the Defendant(s)
CERTIFIED from the records as entered

REICHDRILL, INC.
ROUTE 322 AND 53
PHILIPSBURG PA 16866

and filed in this office
8 day of June A.D. 2001
John J. Ammer
Prothonotary Court of the County

Proceedings

03-14-2001 COMPLAINT WITH NOTICE, FILED. (GAVE COPY TO SHERIFF FOR SERVICE MARCH 15, 2001)

03-21-2001 SHERIFF'S RETURN, FILED. (SEE FILE FOR SERVICE)

04-18-2001 PRELIMINARY OBJECTIONS: IMPROPER VENUE WITH CERTIFICATE OF SERVICE, FILED. (ORIGINAL PLUS ONE (1) COPY AND TWO (2) BLANK "ORDER OF COURT" TO JUDGE ON 04-19-2001.)

04-30-2001 ORDER, FILED. (MAILED COPY TO JEFFREY YOFFE, ESQ. AND DOUGLAS CAMPBELL, ESQ. MAY 2, 2001)

06-04-2001 MOTION OF PLAINTIFF AND DEFENDANT TO TRANSFER VENUE, FILED. (ORIGINAL PLUS ONE (1) COPY WITH TWO (2) BLANK "RULES"; AND, TWO (2) BLANK "ORDERS" SENT TO JUDGE ON 06-05-2001.) (TIME-STAMPED COPY MAILED TO ATTORNEY CAMPBELL IN ENVELOPE PROVIDED ON 06-07-2001.)

06-06-2001 ORDER, FILED. (IN CONSIDERATION OF THE STIPULATION FILED BY THE PARTIES, IT IS HEREBY ORDERED THAT DEFENDANT'S PRELIMINARY OBJECTIONS CHALLENGING VENUE ARE SUSTAINED. VENUE IS HEREBY TRANSFERRED TO THE CLEARFIELD COUNTY COURT OF COMMON PLEAS. UPON PAYMENT BY PLAINTIFF OF THE COSTS OF TRANSFER OWED TO EITHER THE CENTRE COUNTY PROTHONOTARY OR THE CLEARFIELD COUNTY PROTHONOTARY, THE CENTRE COUNTY PROTHONOTARY SHALL TRANSFER THE RECORD IN THIS CASE AND ANY OTHER APPROPRIATE DOCUMENTS TO THE CLEARFIELD COUNTY COURT OF COMMON PLEAS.) (TIME-STAMPED COPY OF ORDER MAILED TO ATTORNEY YOFFE; AND, ATTORNEY CAMPBELL, IN ENVELOPE PROVIDED, ON 06-07-2001.)

06-08-2001 MAILED RECORD TO CLEARFIELD COUNTY.

(7)

Centre County Prothonotary
Room 102 Courthouse
Bellefonte, PA 16823
(814) 355-6796

Page Number: 2
Case Number: 01-0584

GENERAL
CIVIL ACTION

Filed..... 03-14-2001
11:35
Sat/Dis/Gntd..

Fees

CIVIL ACTION	75.00pd 03-15-2001
SHERIFF	54.00pd 03-21-2001
	=====
	129.00

===== End of case print-out =====



000037117 CCCP100501

AMERICAN STEEL & ALUMINUM CORP., : IN THE COURT OF COMMON PLEAS OF
Plaintiff : CENTRE COUNTY, PENNSYLVANIA
VS. :
: NO. 01-584

REICHDRILL, INC., :
Defendant : CIVIL ACTION - LAW

ORDER

AND NOW, this 6th day of JUNE, 2001, in
consideration of the stipulation filed by the parties, it is hereby
Ordered that Defendant's Preliminary Objections challenging venue are
sustained. Venue is hereby transferred to the Clearfield County Court
of Common Pleas. Upon payment by Plaintiff of the costs of transfer
owed to either the Centre County Prothonotary or the Clearfield County
Prothonotary, the Centre County Prothonotary shall transfer the record
in this case and any other appropriate documents to the Clearfield
County Court of Common Pleas.

BY THE COURT

HON. THOMAS KING KISTLER

DEBRA C. IMMEL
PROTHONOTARY
CENTRE COUNTY, PA

FILED FOR RECORD
2001 JUN -6 P 4:39

(6)



00003780

CC-3PRG656

AMERICAN STEEL & ALUMINUM CORP., : IN THE COURT OF COMMON PLEAS OF
Plaintiff : CENTRE COUNTY, PENNSYLVANIA
VS. :
: NO. 01-584

REICHDRILL, INC., :
Defendant : CIVIL ACTION - LAW

MOTION OF PLAINTIFF AND DEFENDANT
TO TRANSFER VENUE

1. In this action, as indicated by the signatures of the undersigned Counsel of record, both parties agree that venue of the cause of action raised in Plaintiff's complaint is more properly in Clearfield County and not Centre County.

2. Generally, the facts are that Defendant's place of business is located close to the border between Centre and Clearfield Counties, but in fact, it is actually located in Clearfield County.

WHEREFORE, Plaintiff and Defendant request that the Court enter the proposed Order of Court attached to this motion.

Campbell & Levine, LLC

By Douglas A. Campbell, Esq. |
Douglas A. Campbell, Esq.
Attorney for Defendant
1700 Grant Building DEBRA C. IMMEL
Pittsburgh, PA 15219 PROTHONOTARY
(412) 261-0310
Attorney ID#23143
YOFFE & YOFFE, P.C. NINE
FILED FOR RECORD
PA
2001 JUN - 4 A ID: 551

By Jeffrey N. Yoffe
JEFFREY N. YOFFE, ESQUIRE
Attorney for Plaintiff
214 Senate Avenue, Suite 203
Camp Hill, PA 17011
(717) 975-1838
Attorney ID No. 52933

57

JEFFREY YOSEFF, ESQ.
214 SÉNATE AVENUE
SUITE 203
CAMP HILL, PA 17011

DOUGLAS A. CAMPBELL, ESQ.
1700 GRANT BUILDING
PITTSBURGH, PA 15219



IN THE COURT OF COMMON PLEAS OF CENTRE COUNTY, PENNSYLVANIA
CIVIL ACTION - LAW

AMERICAN STEEL & ALUMINUM CORP.,)
Plaintiff,)
)
v.) No. 01-584
)
REICHDRILL, INC.,)
Defendant.)

FILED FOR RECORD

2001 APR 30 PM 2:51

ORDER

WHEREAS, on the 18th day of April, 2001, Defendant, Reichdrill, Inc., having filed Preliminary Objections: Improper Venue in the above-captioned case, it is **ORDERED** this 30th day of April, 2001, as follows:

1. The brief of the moving party shall be delivered to the chambers of Judge Thomas King Kistler, Centre County Courthouse, and a copy sent to responding party, no later than the close of business on **May 18, 2001**.
2. The brief of the responding party shall be delivered to the chambers of Judge Thomas King Kistler, Centre County Courthouse, and a copy sent to the moving party, no later than the close of business on **May 29, 2001**.
3. Absent compelling circumstances, no continuances shall be granted, including continuances by stipulation of counsel.
4. In the event the moving party fails to timely deliver a brief in support of the Preliminary Objections, as required above, the matter shall be considered withdrawn.

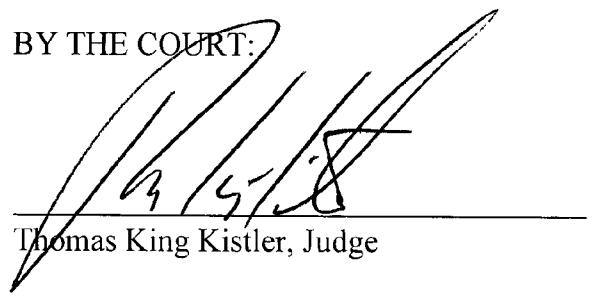
(4)

5. In the event the responding party fails to timely deliver a responsive brief, as required above, the matter shall be considered by the Court as if uncontested.

6. The Court will decide the Preliminary Objections on the briefs submitted by each party.

7. If the parties desire oral argument, the same must be requested in writing to the Court within five (5) days of the date the brief of the responding party is due to be filed or the Court determines oral argument is necessary.

BY THE COURT:



Thomas King Kistler, Judge



IN THE COURT OF COMMON PLEAS OF CENTRE COUNTY, PENNSYLVANIA

AMERICAN STEEL & ALUMINUM
CORP.,

CIVIL ACTION - LAW

Plaintiff,

No. 01-584

v.

REICHDRILL, INC.,

Defendant.

2001 APR 18 AM 11:30

FILED FOR RECORD

PRELIMINARY OBJECTIONS: IMPROPER VENUE

Reichdrill, Inc., by its undersigned counsel, files the following Preliminary Objections to the Complaint in this case:

1. Venue for this civil action in Centre County, Pennsylvania is not proper.

2. Reichdrill, Inc.'s office and principal place of business (a manufacturing facility) is located in Clearfield County, Pennsylvania.

3. Reichdrill, Inc. is a corporation.

4. Reichdrill, Inc. maintains a post office box in Centre County, but does not regularly conduct business in that County.

5. The cause of action did not arise in Centre County.

6. The transaction or occurrence out of which the cause of action arises did not take place in Centre County.

WHEREFORE, the Defendant asks that this Preliminary Objection be sustained and the case dismissed or transferred to the Court of Common Pleas of a County of proper venue.

Respectfully submitted,

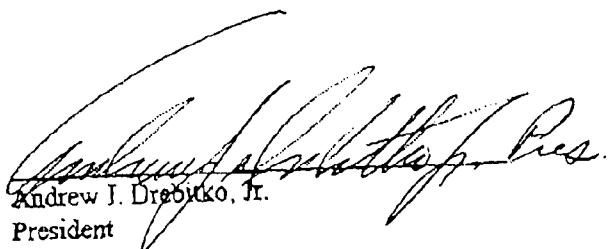
CAMPBELL & LEVINE, LLC

Dated: 4-10-01

By: Douglas A. Campbell
Douglas A. Campbell, Esquire
PA I.D. No. 23143
1700 Grant Building
Pittsburgh, PA 15219
(412) 261-0310
Attorneys for Reichdrill, Inc.

VERIFICATION

I, Andrew J. Dreibitko, Jr., President of Reichdrill, Inc., hereby certify, subject to the penalties of 18 Pa.C.S. §4904 relating to unsworn falsification to authorities, that the averments contained in the foregoing Preliminary Objection are true and correct to the best of my information, knowledge and belief.



Andrew J. Dreibitko, Jr.
President

CERTIFICATE OF SERVICE

I, Theresa Matasic, hereby certify that on the 17th day of April, 2001, I caused a true and correct copy of the Preliminary Objections to be served by first class mail, postage prepaid, upon the following:

Jeffrey Yoffe, Esquire
214 Senate Avenue
Suite 203
Camp Hill, PA 17011



Theresa Matasic

FILED FOR RECORD

2001 APR 18 A 11:30

U.S. DISTRICT COURT
FOR THE MIDDLE DISTRICT
OF PENNSYLVANIA
CERT.

CHERIFF'S OFFICE
CENTRE COUNTY



Rm 101 Court House, Bellefonte, Pennsylvania, 16823 (814) 355-6803

**SHERIFF SERVICE
PROCESS RECEIPT, AND AFFIDAVIT OF RETURN**

INSTRUCTIONS FOR SERVICE OF PROCESS: You must file one instruction sheet for each defendant. Please type or print legibly. Do not detach any copies.

1. Plaintiff(s)	2. Case Number
<i>American Steel + Aluminum Corp.</i>	
3. Defendant(s)	4. Type of Writ or Complaint:
<i>Reichdrill, Inc.</i>	
SERVE → AT	5. Name of Individual, Company, Corporation, Etc., to Serve or Description of Property to be Levied, Attached or Sold. <i>Reichdrill, Inc.</i> 6. Address (Street or RFD, Apartment No., City, Boro, Twp., State and Zip Code) <i>P.O. Box 361 Philipsburg, Pa. 16866</i>
7. Indicate unusual service:	<input type="checkbox"/> Reg Mail <input type="checkbox"/> Certified Mail <input type="checkbox"/> Deputize <input type="checkbox"/> Post <input type="checkbox"/> Other

Now, 20 I SHERIFF OF CENTRE COUNTY, PA., do hereby depose the Sheriff of County to execute this Writ and make return thereof according to law. This deputation being made at the request and risk of the plaintiff. Sheriff of Centre County

8. SPECIAL INSTRUCTIONS OR OTHER INFORMATION THAT WILL ASSIST IN EXPEDITING SERVICE

NOTE ONLY APPLICABLE ON WRIT OF EXECUTION: N.B. WAIVER OF WATCHMAN – Any deputy sheriff levying upon or attaching any property under within writ may leave same without a watchman, in custody of whomever is found in possession, after notifying person of levy or attachment, without liability on the part of such deputy or the sheriff to any plaintiff herein for any loss, destruction or removal of any such property before sheriff's sale thereof.

9. Print/Type Name and Address of Attorney/Originator	10. Telephone Number	11. Date
	12. Signature	

SPACE BELOW FOR USE OF SHERIFF ONLY - DO NOT WRITE BELOW THIS LINE

13. I acknowledge receipt of the writ or complaint as indicated above.	SIGNATURE of Authorized CCSD Deputy of Clerk and Title	14. Date Filed	15. Expiration/Hearing Date
--	--	----------------	-----------------------------

TO BE COMPLETED BY SHERIFF

16. Served and made known to Andrew Drubitko, on the 19 day of March,
20 01, at 3:30 o'clock, P m., at SAME AS ABOVE ADDRESS, County of Centre

Commonwealth of Pennsylvania, in the manner described below:

- Defendant(s) personally served.
- Adult family member with whom said Defendant(s) resides(s). Relationship is _____
- Adult in charge of Defendant's residence.
- Manager/Clerk of place of lodging in which Defendant(s) resides(s).
- Agent or person in charge of Defendant's office or usual place of business.
- President and officer of said Defendant company.
- Other _____

On the _____ day of _____, 20_____, at _____ o'clock, _____ M.

Defendant not found because:

- Moved
- Unknown
- No Answer
- Vacant
- Other _____

Remarks:

Advance Costs	Docket	Service	Sur Charge	Affidavit	Mileage	Postage	Misc.	Total Costs	Costs Due or Refund
<u>75.00</u>	<u>9.00</u>	<u>9.00</u>	<u>10.00</u>	<u>2.50</u>	<u>21.00</u>	<u>.50</u>	<u>2.00</u>	<u>54.00</u>	<u>\$21.00</u>

17. AFFIRMED and subscribed to before me this 21

20. day of March 20 01

23. Della C. Daniel

Notary Public	PROTHONOTARY
MY COMMISSION EXPIRES FIRST MONDAY	
My Commission Expires IN 2004	

So Answer.

18. Signature of Dep. Sheriff Todd J. Wilson 19. Date 3-20-01

21. Signature of Sheriff 22. Date

SHERIFF OF CENTRE COUNTY

Amount Pd.	Page
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24. I ACKNOWLEDGE RECEIPT OF THE SHERIFF'S RETURN SIGNATURE OF AUTHORIZED AUTHORITY AND TITLE.	25. Date Received
---	-------------------

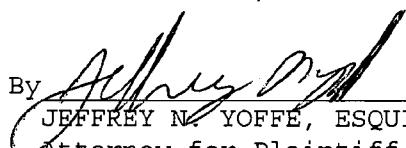
#473

AMERICAN STEEL & ALUMINUM CORP., : IN THE COURT OF COMMON PLEAS OF
Plaintiff : CENTRE COUNTY, PENNSYLVANIA
VS. :
REICHDRILL, INC., : NO. 01-584
Defendant : CIVIL ACTION - LAW

SERVICE INSTRUCTIONS

Please serve the Defendant, Reichdrill, Inc., with the Complaint filed in the above referenced case at Intersection of Routes 322 and 53, Philipsburg, PA 16866.

YOFFE & YOFFE, P.C.

By 
JEFFREY N. YOFFE, ESQUIRE
Attorney for Plaintiff
214 Senate Avenue, Suite 203
Camp Hill, PA 17011
(717) 975-1838
Attorney ID No. 52933

ccs\american steel\reichdrill\service

PG 1565-44
PA 255-2



00002UJ2 CCGPRO00201

AMERICAN STEEL & ALUMINUM CORP., : IN THE COURT OF COMMON PLEAS OF
Plaintiff : CENTRE COUNTY, PENNSYLVANIA
VS. :
REICHDRILL, INC., : NO. 01-584
Defendant : CIVIL ACTION - LAW

NOTICE

YOU HAVE BEEN SUED IN COURT. If you wish to defend against the claims set forth in the following pages, you must take action within twenty (20) days after this Complaint and Notice are served, by entering a written appearance personally or by attorney and filing in writing with the Court your defenses or objections to the claims set forth against you. You are warned that if you fail to do so the case may proceed without you and a judgment may be entered against you by the Court without further notice for any money claimed in the Complaint or for any other claim or relief requested by the Plaintiff. You may lose money or property or other rights important to you.

YOU SHOULD TAKE THIS PAPER TO YOUR LAWYER AT ONCE. IF YOU DO NOT HAVE A LAWYER OR CANNOT AFFORD ONE, GO TO OR TELEPHONE THE OFFICE SET FORTH BELOW TO FIND OUT WHERE YOU CAN GET LEGAL HELP.

Court Administrator
Courthouse
Bellefonte, PA 16823
(814) 355-6727

NOTICIA

Le han demandado a usted en la corte. Si usted quiere defenderse de estas demandas expuestas en las paginas siguientes, usted tiene viente (20) dias de plazo al partir de la fecha de la demanda y la notificacion. Usted debe presentar una apariencia escrita o en persona o por abogado y archivar en la corte en forma escrita sus defensas o sus objeciones a las demandas en contra de su persona. Sea avisado que si usted no se defiende, la corte tomara medidas y puede entrar una orden contra usted sin previo aviso o notificacion y por cualquier queja o alivio que es pedido en la peticion de demanda. Usted puede perder dinero o sus propiedades o otros derechos importantes para usted.

LLEVE ESTA DEMANDA A UN ABODAGO INMEDIATAMENTE. SI NO TIENE ABOGADO O SI NO TIENE EL DINERO SUFICIENTE DE PAGAR TAL SERVICIO, VAYA EN PERSONA O LLAME POR TELEFONO A LA OFICINA CUYA DIRECCION SE ENCUENTRA ESCRITA ABAJO PARA AVERIGUAR DONDE SE PUEDE CONSEGUIR ASISTENCIA LEGAL.

Court Administrator
Courthouse
Bellefonte, PA 16823
(814) 355-6727

ccs\american steel\complaint

FILED FOR RECORD

CELESTE

①

AMERICAN STEEL & ALUMINUM CORP., : IN THE COURT OF COMMON PLEAS OF
Plaintiff : CENTRE COUNTY, PENNSYLVANIA
VS. :
REICHDRILL, INC., : NO. 01-584
Defendant : CIVIL ACTION - LAW

FILED FOR RECORD

2001 MAR 14 A 11:2751 S

COMPLAINT

1. Plaintiff is American Steel & Aluminum Corp. located at 2751 Spring Garden Lane, Middletown, PA 17057.
2. Defendant is Reichdrill, Inc. located at Intersection of Routes 322 and 53, Philipsburg, PA 16866.
3. On June 21, 2000 American Steel & Aluminum Corp. sold steel fabricating supplies to Reichdrill, Inc. at invoice No. 0722565. The unpaid balance owing to American Steel & Aluminum Corp. for those supplies is \$2,701.36.
4. On June 28, 2000 American Steel & Aluminum Corp. sold steel fabricating supplies to Reichdrill, Inc. at invoice No. 0722557. The unpaid balance owing to American Steel & Aluminum Corp. for those supplies is \$1,249.70.
5. On June 28, 2000 American Steel & Aluminum Corp. sold steel fabricating supplies to Reichdrill, Inc. at invoice No. 0723004. The unpaid balance owing to American Steel & Aluminum Corp. for those supplies is \$164.65.
6. On June 28, 2000 American Steel & Aluminum Corp. sold steel fabricating supplies to Reichdrill, Inc. at invoice No. 0723007. The unpaid balance owing to American Steel & Aluminum Corp. for those supplies is \$131.35.

7. On June 28, 2000 American Steel & Aluminum Corp. sold steel fabricating supplies to Reichdrill, Inc. at invoice No. 0723187. The unpaid balance owing to American Steel & Aluminum Corp. for those supplies is \$1,500.25.

8. On June 29, 2000 American Steel & Aluminum Corp. sold steel fabricating supplies to Reichdrill, Inc. at invoice No. 0717044. The unpaid balance owing to American Steel & Aluminum Corp. for those supplies is \$195.60.

9. On June 29, 2000 American Steel & Aluminum Corp. sold steel fabricating supplies to Reichdrill, Inc. at invoice No. 0723006. The unpaid balance owing to American Steel & Aluminum Corp. for those supplies is \$329.30.

10. On June 30, 2000 American Steel & Aluminum Corp. sold steel fabricating supplies to Reichdrill, Inc. at invoice No. 0722568. The unpaid balance owing to American Steel & Aluminum Corp. for those supplies is \$960.00.

11. On June 30, 2000 American Steel & Aluminum Corp. sold steel fabricating supplies to Reichdrill, Inc. at invoice No. 0723458. The unpaid balance owing to American Steel & Aluminum Corp. for those supplies is \$567.00.

12. On June 30, 2000 American Steel & Aluminum Corp. sold steel fabricating supplies to Reichdrill, Inc. at invoice No. 0723401. The unpaid balance owing to American Steel & Aluminum Corp. for those supplies is \$1,021.20.

13. On July 3, 2000 American Steel & Aluminum Corp. sold steel fabricating supplies to Reichdrill, Inc. at invoice No. 0723080. The

unpaid balance owing to American Steel & Aluminum Corp. for those supplies is \$885.00.

14. On July 3, 2000 American Steel & Aluminum Corp. sold steel fabricating supplies to Reichdrill, Inc. at invoice No. 0723403. The unpaid balance owing to American Steel & Aluminum Corp. for those supplies is \$306.00.

15. On July 11, 2000 American Steel & Aluminum Corp. sold steel fabricating supplies to Reichdrill, Inc. at invoice No. 0723580. The unpaid balance owing to American Steel & Aluminum Corp. for those supplies is \$1,943.98.

16. On July 11, 2000 American Steel & Aluminum Corp. sold steel fabricating supplies to Reichdrill, Inc. at invoice No. 0723948. The unpaid balance owing to American Steel & Aluminum Corp. for those supplies is \$1,100.00.

17. On July 12, 2000 American Steel & Aluminum Corp. sold steel fabricating supplies to Reichdrill, Inc. at invoice No. 0723986. The unpaid balance owing to American Steel & Aluminum Corp. for those supplies is \$1,305.56.

18. On July 18, 2000 American Steel & Aluminum Corp. sold steel fabricating supplies to Reichdrill, Inc. at invoice No. 0721631. The unpaid balance owing to American Steel & Aluminum Corp. for those supplies is \$2,678.94.

19. On July 24, 2000 American Steel & Aluminum Corp. sold steel fabricating supplies to Reichdrill, Inc. at invoice No. 0723581. The unpaid balance owing to American Steel & Aluminum Corp. for those supplies is \$1,943.98.

20. On July 31, 2000 American Steel & Aluminum Corp. sold steel fabricating supplies to Reichdrill, Inc. at invoice No. 0725540. The unpaid balance owing to American Steel & Aluminum Corp. for those supplies is \$3,810.25.

21. On July 31, 2000 American Steel & Aluminum Corp. sold steel fabricating supplies to Reichdrill, Inc. at invoice No. 0725539. The unpaid balance owing to American Steel & Aluminum Corp. for those supplies is \$3,525.00.

22. Copies of the aforesaid invoices are attached hereto as Exhibit "A".

23. American Steel & Aluminum Corp. has requested that Reichdrill, Inc. pay the aforesaid balances set forth above, however, Reichdrill, Inc. has not paid the same.

24. Pursuant to the credit application applied for by Reichdrill, Inc., collection costs in the amount of \$3,947.87 have also been incurred.

25. The total amount owing to American Steel & Aluminum Corp. by Reichdrill, Inc. is \$30,266.99.

WHEREFORE, American Steel & Aluminum Corp. requests judgment against Reichdrill, Inc. in the amount of \$30,266.99.

YOFFE & YOFFE, P.C.

By

JEFFREY N. YOFFE, ESQUIRE

Attorney for Plaintiff

214 Senate Avenue, Suite 203

Camp Hill, PA 17011

(717) 975-1838

Attorney ID No. 52933

AMERICAN STEEL & ALUMINUM CORP., : IN THE COURT OF COMMON PLEAS OF
Plaintiff : CENTRE COUNTY, PENNSYLVANIA
VS. :
REICHDRILL, INC., : NO. 01-584
Defendant :
: CIVIL ACTION - LAW

VERIFICATION

I hereby state that I am an adult individual who is authorized to make this verification and that the facts set forth in the foregoing Complaint are true to the best of my knowledge, information, and belief. I understand that false statements herein are made subject to the penalties of 18 Pa. C.S. §4904 relating to unsworn falsification to authorities.

AMERICAN STEEL & ALUMINUM CORP.

Dated:

By George Calhoun
GEORGE CALHOUN
Controller

C:\ccs\american steel\complaint

FILED FOR RECORD

2001 MAR 14 A 11:36

03204.C.1151
03204.C.1151
CENTRE COUNTY
COURT CLERK'S OFFICE



PLEASE REMIT TO:
P.O. BOX 18607

NEWARK NJ 07191

INVOICE

TERMS:
1/2% 10 DAYS, NET 30
ALUMINUM - NET 30 DAYS

CUSTOMER NO.	CUSTOMER P.O. NO.	DATE SHIPPED	SHIPPED VIA	INVOICE DATE	Page 1 of 2 INVOICE NO.
747170	20351	06/21/00	CUR TRUCK	06/21/00	07225E5

REICHDRILL INC
P O BOX 361
PHILIPSBURG PA 16866

SHI* REICHDRILL INC
P O BOX 361
PHILIPSBURG PA 16866
TO

QUANTITY SHIPPED	DESCRIPTION	SALES UNITS	UNIT PRICE	UNIT MEAS	AMOUNT
10	HR ANG 1-1/4x1-1/4x1/4x20' A36	384	25.3000	CWT	97.15
10	HR ANG 1-1/4x1-1/4x3/16x20' A36	296	22.5000	CWT	66.60
10	HR ANG 2x2x3/16x20' A36	488	20.5000	CWT	100.04
10	HR ANG 2x2x1/4x20' A36	638	20.5000	CWT	130.79
5	HR ANG 2-1/2x2-1/2x1/4x20' A36	410	22.2000	CWT	91.02
5	HR ANG 4x3x3/8x20' A36	850	23.2000	CWT	197.20
5	HR ANG 4x4x3/8x20' A36	980	22.5000	CWT	220.50
5	HR ANG 5x3x3/8x20' A36	980	23.5000	CWT	230.30
5	HR ANG 6x4x1/2x40' A36	3240	22.4000	CWT	725.76
2	HR ANG 6x4x3/4x20' A36	944	40.0000	CWT	377.60

TERMS & CONDITIONS:
SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR PERFORMANCE OF THE SERVICES
NAMED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.
THIS ORDER AND ITS ACCEPTANCE ARE SUBJECT TO ALL OF THE TERMS, CONDITIONS AND LIMITATIONS ON WARRANTIES OF MERCHANTABILITY AND FITNESS AS SET FORTH
HEREIN.
SELLER'S LIABILITY FOR REFUND OR REPLACEMENT OF DEFECTIVE MATERIAL
SELLER MAKES NO WARRANTY OF MERCHANTABILITY OF THE GOODS, OR THEIR FITNESS FOR ANY PARTICULAR PURPOSE, OR OF THEIR CONFORMITY TO BUYER'S SPECIFICATIONS.
SELLER WILL REPLACE, OR REFUND THE PURCHASE PRICE FOR, ANY GOODS WHICH AT THE TIME OF DELIVERY TO BUYER WERE DAMAGED, DEFECTIVE, OR NOT IN
CONFORMANCE WITH THE BUYER'S WRITTEN PURCHASE ORDER, PROVIDED THAT THE BUYER GIVES SELLER WRITTEN NOTICE BY MAIL OF SUCH DAMAGE, DEFECT, OR DEVIATION
IN 10 DAYS FOLLOWING ITS RECEIPT OF THE GOODS.
IN NO EVENT SHALL THE SELLER BE LIABLE FOR LABOR COSTS EXPENDED ON SUCH GOODS, OR OTHER CONSEQUENTIAL DAMAGES.
NO OFFICER OR EMPLOYEE OF SELLER IS AUTHORIZED TO MAKE ANY ORAL REPRESENTATION OR WARRANTY OF MERCHANTABILITY OR FITNESS, OR TO WAIVE ANY OF THE
GOING TERMS OF SALE, AND NONE SHALL BE BINDING ON THE SELLER.

Sub-Total	
Tax	
Shipping Charges	
Total A.MT. DUE	

ORIGINAL

EXHIBIT "A"



PLEASE REMIT TO:
P.O. BOX 18607

NEWARK NJ 07191

INVOICE

TERMS:
1/2% 10 DAYS, NET 30
ALUMINUM - NET 30 DAYS

CUSTOMER NO.	CUSTOMER P.O. NO.	DATE SHIPPED	SHIPPED VIA	INVOICE DATE	Page 2 of 2 INVOICE NO.
747170	20351	06/21/00	OUR TRUCK	06/21/00	0722565

REICHDRILL INC
P O BOX 361
PHILIPSBURG

PA 16866

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P P O BOX 361
PHILIPSBURG
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PA 16866

QUANTITY SHIPPED	DESCRIPTION	SALES UNITS	UNIT PRICE	UNIT MEAS	AMOUNT
	THIS ITEM DELY 6/26				
5	HR SQ TB 1-1/2x3/16x24' EWST	120	90.0000	CFT	108.00
5	HR SQ TB 2x3/16x24' EWST	120	130.0000	CFT	156.00
5	HR SQ TB 2-1/2x3/16x24' EWST	120	167.0000	CFT	200.40

AS & CONDITIONS: SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR PERFORMANCE OF THE SERVICES LISTED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED. 3. ORDER AND ITS ACCEPTANCE ARE SUBJECT TO ALL OF THE TERMS, CONDITIONS AND LIMITATIONS ON WARRANTIES OF MERCHANTABILITY AND FITNESS AS SET FORTH HEREIN. SELLER'S LIABILITY FOR REFUND OR REPLACEMENT OF DEFECTIVE MATERIAL SELLER MAKES NO WARRANTY OF MERCHANTABILITY OF THE GOODS, OR THEIR FITNESS FOR ANY PARTICULAR PURPOSE, OR OF THEIR CONFORMITY TO BUYER'S SPECIFICATIONS. SELLER WILL REPLACE, OR REFUNDO THE PURCHASE PRICE FOR, ANY GOODS WHICH AT THE TIME OF DELIVERY TO BUYER WERE DAMAGED, DEFECTIVE, OR NOT IN CONFORMANCE WITH THE BUYER'S WRITTEN PURCHASE ORDER, PROVIDED THAT THE BUYER GIVES SELLER WRITTEN NOTICE BY MAIL OF SUCH DAMAGE, DEFECT, OR DEVIATION 110 DAYS FOLLOWING ITS RECEIPT OF THE GOODS. NO EVENT SHALL THE SELLER BE LIABLE FOR LABOR COSTS EXPENDED ON SUCH GOODS, OR OTHER CONSEQUENTIAL DAMAGES. OFFICER OR EMPLOYEE OF SELLER IS AUTHORIZED TO MAKE ANY ORAL REPRESENTATION OR WARRANTY OF MERCHANTABILITY OR FITNESS, OR TO WAIVE ANY OF THE FOREGOING TERMS OF SALE, AND NONE SHALL BE BINDING ON THE SELLER.	SUB-TOTAL TAX SHIPPING CHARGES	2701.36 .00
	TOTAL AMT. DUE	2701.36

ORIGINAL

PAGE 02

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EXHIBIT "A"



PLEASE REMIT TO:
P.O. BOX 18607

NEWARK NJ 07191

RECEIVED
INVOICE

TERMS:
1/2% 10 DAYS, NET 30
ALUMINUM - NET 30 DAYS

CUSTOMER NO.	CUSTOMER P.O. NO.	DATE SHIPPED	SHIPPED VIA	Page 1 of 1	INVOICE DATE	INVOICE NO.
747170	20344	06/28/00	OUR TRUCK		06/28/00	0722557

REICHDRILL INC
P O BOX 361
PHILIPSBURG PA 16866

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I* REICHDRILL INC
P O BOX 361
T PHILIPSBURG PA 16866
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QUANTITY SHIPPED	DESCRIPTION	SALES UNITS	UNIT PRICE	UNIT MEAS.	AMOUNT
5	HR PLT 3/8x96x120 A36	6125	20.4000	CWT	1249.70

MS & CONDITIONS: SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR PERFORMANCE OF THE SERVICES LISTED ON THIS INVOICE, IT HAS FULLY COMPLIED WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED. THIS ORDER AND ITS ACCEPTANCE ARE SUBJECT TO ALL OF THE TERMS, CONDITIONS AND LIMITATIONS ON WARRANTIES OF MERCHANTABILITY AND FITNESS AS SET FORTH IN THE PURCHASE ORDER. SELLER MAKES NO WARRANTY OF MERCHANTABILITY OF THE GOODS, OR THEIR FITNESS FOR ANY PARTICULAR PURPOSE, OR OF THEIR CONFORMITY TO BUYER'S SPECIFICATIONS. SELLER WILL REPLACE, OR REFUND THE PURCHASE PRICE FOR, ANY GOODS WHICH AT THE TIME OF DELIVERY TO BUYER WERE DAMAGED, DEFECTIVE, OR NOT IN CONFORMITY WITH THE BUYER'S WRITTEN PURCHASE ORDER, PROVIDED THAT THE BUYER GIVES SELLER WRITTEN NOTICE BY MAIL OF SUCH DAMAGE, DEFECT, OR DEVIATION WITHIN 10 DAYS FOLLOWING ITS RECEIPT OF THE GOODS. NO EVENT SHALL THE SELLER BE LIABLE FOR LABOR COSTS EXPENDED ON SUCH GOODS, OR OTHER CONSEQUENTIAL DAMAGES. NO OFFICER OR EMPLOYEE OF SELLER IS AUTHORIZED TO MAKE ANY ORAL REPRESENTATION OR WARRANTY OF MERCHANTABILITY OR FITNESS, OR TO WAIVE ANY OF THE ABOVE TERMS OF SALE, AND NONE SHALL BE BINDING ON THE SELLER.

SUB-TOTAL	1249.70
TAX	.00
SHIPPING CHARGES	
TOTAL AMT DUE	1249.70

ORIGINAL

EXHIBIT "A"



AMERICAN STEEL AND ALUMINUM CORPORATION

PLEASE REMIT TO:
P.O. BOX 18607

NEWARK NJ 07181

*** REPRINT ***

INVOICE

TERMS:
1/2% 10 DAYS, NET 30
ALUMINUM - NET 30 DAYS

CUSTOMER NO.	CUSTOMER P.O. NO.	DATE SHIPPED	SHIPPED VIA	Page	1 of
				INVOICE DATE	INVOICE NO.
747170	20416	06/28/00	OUR TRUCK	06/28/00	0723004

REICHDRILL INC
P O BOX 361
PHILIPSBURG PA 16866

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PP O BOX 361
PHILIPSBURG PA 16866
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3 & CONDITIONS: SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR PERFORMANCE OF THE SERVICES
3 BY THIS INVOICE, IT HAS FULLY COMPLIED WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.
ORDER AND ITS ACCEPTANCE ARE SUBJECT TO ALL OF THE TERMS, CONDITIONS AND LIMITATIONS ON WARRANTIES OF MERCHANTABILITY AND FITNESS AS SET FORTH
3 IN THIS AGREEMENT.
3 SELLER'S LIABILITY FOR REFUND OR REPLACEMENT OF DEFECTIVE MATERIAL
3 IS MADE NO WARRANTY OF MERCHANTABILITY OF THE GOODS OR THEIR FITNESS FOR ANY PARTICULAR PURPOSE, OR OF THEIR CONFORMITY TO BUYER'S SPECI-
3 CIFICATIONS.
3 WILL REPLACE, OR REFUND THE PURCHASE PRICE FOR, ANY GOODS WHICH AT THE TIME OF DELIVERY TO BUYER WERE DAMAGED, DEFECTIVE, OR NOT IN
3 CONFORMITY WITH THE BUYER'S WRITTEN PURCHASE ORDER, PROVIDED THAT THE BUYER GIVES SELLER WRITTEN NOTICE BY MAIL OF SUCH DAMAGE, DEFECT, OR DEVIATION
3 IN 3 DAYS FOLLOWING ITS RECEIPT OF THE GOODS.
3 EXCEPT AS PROVIDED IN THIS AGREEMENT, THE SELLER SHALL NOT BE LIABLE FOR LABOR COSTS EXPENDED ON SUCH GOODS, OR OTHER CONSEQUENTIAL DAMAGES.
3 IN THE TERMS OF SALE, AND NONE SHALL BE BINDING ON THE SELLER.

PAGE 04

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EXHIBIT "A"



AMERICAN STEEL AND ALUMINUM CORPORATION

PLEASE REMIT TO:
P.O. BOX 18607

NEWARK NJ 07191

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INVOICE

TERMS:
1/2% 10 DAYS, NET 30
ALUMINUM - NET 30 DAYS

CUSTOMER NO.	CUSTOMER P.O. NO.	DATE SHIPPED	SHIPPED VIA	INVOICE DATE	Page <u>1</u> of <u>1</u>
747170	30416	06/28/00	OUR TRUCK	06/29/00	0723007

REICHDRILL INC
P O BOX 361
PHILIPSBURG

PA 16866

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I* REICHDRILL INC
P P O BOX 361
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QUANTITY SHIPPED	DESCRIPTION	SALES UNITS	UNIT PRICE	UNIT MEAS.	AMOUNT
5	AL FLT 1/2x2x12' 6061 T651	71	185.0000	CWT	131.35

IS & CONDITIONS: SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR PERFORMANCE OF THE SERVICES
ED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.
ORDER AND ITS ACCEPTANCE ARE SUBJECT TO ALL OF THE TERMS, CONDITIONS AND LIMITATIONS STATED IN THE CONTRACT.

ERB LIABILITY FOR REFUND OR REPLACEMENT OF DEFECTIVE MATERIAL.
ERB MAKES NO WARRANTY OF MERCHANTABILITY OF THE GOODS OR THEIR FITNESS FOR ANY PARTICULAR PURPOSE. 09/24/2018 10:00:00 AM

THE SELLER MAKES NO WARRANTY OF MERCHANTABILITY OF THE GOODS, OR THEIR FITNESS FOR ANY PARTICULAR PURPOSE, OR OF THEIR CONFORMITY TO BUYER'S SPECIFICATIONS. THE SELLER WILL REPLACE, OR REFUND THE PURCHASE PRICE FOR, ANY GOODS WHICH AT THE TIME OF DELIVERY TO BUYER WERE DAMAGED, DEFECTIVE, OR NOT IN ACCORDANCE WITH THE BUYER'S WRITTEN PURCHASE ORDER, PROVIDED THAT THE PURCHASE PRICE IS REFUNDED, OR THE DEFECTIVE OR DAMAGED GOODS ARE EXCHANGED.

OFFICER OR EMPLOYEE OF SELLER IS AUTHORIZED TO MAKE ANY ORAL REPRESENTATION OR WARRANTY OF MERCHANTABILITY OR FITNESS, OR TO WAIVE ANY OF THE
TERMS OF SALE, AND NONE SHALL BE BINDING ON THE SELLER.

SUB-TOTAL	131.35
TAX	.00
ING CHARGES	
TOTAL	131.35
AMT. DUE	
ORIGINAL	

ORIGINAL

EXHIBIT "A"



PLEASE REMIT TO:
P.O. BOX 18607

NEWARK NJ 07191

REFPRINT
INVOICE

TERMS:
1/2% 10 DAYS, NET 30
ALUMINUM - NET 30 DAYS

CUSTOMER NO.	CUSTOMER P.O. NO.	DATE SHIPPED	SHIPPED VIA	INVOICE DATE	Page 1 of 2 INVOICE NO.
747170	20433	06/28/00	OUR TRUCK	06/28/00	0723187

REICHDRILL INC
P O BOX 361
PHILIPSBURG PA 16866

SHI* REICHDRILL INC
PP O BOX 361
PHILIPSBURG PA 16866
TO

QUANTITY SHIPPED	DESCRIPTION	SALES UNITS	UNIT PRICE	UNIT MEAS	AMOUNT
10	HR FLT 1/4x1x20' A36	10	5.5500	EA	55.50
10	HR FLT 1/4x1-1/2x20' A36	10	7.0000	EA	70.00
5	HR FLT 1/8x1x20' CQ	5	5.8500	EA	29.25
5	HR FLT 1/8x1-1/2x20' CQ	5	6.7500	EA	33.75
5	HR FLT 1/8x2x20' CQ	5	7.7000	EA	38.50
5	HR FLT 1/8x3x20' CQ	5	9.5000	EA	47.50
5	HR FLT 1/8x4x20' CQ	5	11.3500	EA	56.75
5	HR FLT 3/8x2x20' A36	5	13.8500	EA	69.25
10	HR FLT 3/8x3x20' A36	10	17.1000	EA	171.00
5	HR FLT 3/8x4x20' A36	5	25.8000	EA	129.00

S & CONDITIONS: SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR PERFORMANCE OF THE SERVICES ID BY THIS INVOICE, IT HAS FULLY COMPLIED WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED. ORDER AND IT'S ACCEPTANCE ARE SUBJECT TO ALL OF THE TERMS, CONDITIONS AND LIMITATIONS ON WARRANTIES OF MERCHANTABILITY AND FITNESS AS SET FORTH ER MAKES NO WARRANTY OF MERCHANTABILITY OF THE MATERIAL ER'S LIABILITY FOR REFUND OR REPLACEMENT OF DEFECTIVE MATERIAL ER MAKES NO WARRANTY OF MERCHANTABILITY OF THE GOODS, OR THEIR FITNESS FOR ANY PARTICULAR PURPOSE, OR OF THEIR CONFORMITY TO BUYER'S SPECI- ER WILL REPLACE, OR REFUND THE PURCHASE PRICE FOR ANY GOODS WHICH AT THE TIME OF DELIVERY TO BUYER WERE DAMAGED, DEFECTIVE, OR NOT IN ANCE WITH THE BUYER'S WRITTEN PURCHASE ORDER, PROVIDED THAT THE BUYER GIVES SELLER WRITTEN NOTICE BY MAIL OF SUCH DAMAGE, DEFECT, OR DEVIATION EVENT SHALL THE SELLER BE LIABLE FOR LABOR COSTS EXPENDED ON SUCH GOODS, OR OTHER CONSEQUENTIAL DAMAGES. FFICER OR EMPLOYEE OF SELLER IS AUTHORIZED TO MAKE ANY ORAL REPRESENTATION OR WARRANTY OF MERCHANTABILITY OR FITNESS, OR TO WAIVE ANY OF THE ING TERMS OF SALE, AND NONE SHALL BE BINDING ON THE SELLER.	SUB-TOTAL TAX SHIPPING CHARGES	TOTAL AMT. DUE
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EXHIBIT "A"



PLEASE REMIT TO:
P.O. BOX 18607

NEWARK NJ 07191

AMERICAN
INVOICE

TERMS:
1/2% 10 DAYS, NET 30
ALUMINUM - NET 30 DAYS

CUSTOMER NO.	CUSTOMER P.O. NO.	DATE SHIPPED	SHIPPED VIA	Page <u>2</u> of <u>2</u>	INVOICE DATE	INVOICE NO.
747170	20433	06/28/00	OUR TRUCK		06/28/00	0723187

REICHDRILL INC
P O BOX 361
PHILIPSBURG

PA 16866

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P P O BOX 361
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PA 16866

QUANTITY SHIPPED	DESCRIPTION	SALES UNITS	UNIT PRICE	UNIT MEAS.	AMOUNT
5	HR FLT 3/8x5x20' A36	5	30.3500	EA	151.75
5	HR FLT 1/2x1-1/4x20' A36	5	14.5000	EA	72.50
5	HR FLT 1/2x4x20' A36	5	31.9000	EA	159.50
5	HR ANG 1-1/2x1-1/2x3/16x20' A36	5	11.2500	EA	56.25
5	HR ANG 2x2x3/16x20' A36	5	13.3000	EA	66.50
5	HR ANG 1-1/2x1-1/2x1/4x20' A36	5	13.2000	EA	66.00
5	HR ANG 2x2x1/4x20' A36	5	15.5000	EA	77.50
5	HR ANG 4x3x1/4x20' A36	5	29.9500	EA	149.75
*****ALL ITEMS IN STOCK*****					

S & CONDITIONS:

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR PERFORMANCE OF THE SERVICES ORDER BY THIS INVOICE, IT HAS FULLY COMPLIED WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ORDER AND ITS ACCEPTANCE ARE SUBJECT TO ALL OF THE TERMS, CONDITIONS AND LIMITATIONS ON WARRANTIES OF MERCHANTABILITY AND FITNESS AS SET FORTH

SELLER'S LIABILITY FOR REFUND OR REPLACEMENT OF DEFECTIVE MATERIAL.

SELLER MAKES NO WARRANTY OF MERCHANTABILITY OF THE GOODS, OR THEIR FITNESS FOR ANY PARTICULAR PURPOSE, OR OF THEIR CONFORMITY TO BUYER'S SPECIFICATIONS.

SELLER WILL REPLACE, OR REFUND THE PURCHASE PRICE FOR, ANY GOODS WHICH AT THE TIME OF DELIVERY TO BUYER WERE DAMAGED, DEFECTIVE, OR NOT IN CONFORMITY WITH THE BUYER'S WRITTEN PURCHASE ORDER. PROVIDED THAT THE BUYER GIVES SELLER WRITTEN NOTICE BY MAIL OF SUCH DAMAGE, DEFECT, OR DEVIATION IN 10 DAYS FOLLOWING ITS RECEIPT OF THE GOODS.

SELLER SHALL NOT BE LIABLE FOR LABOR COSTS EXPENDED ON SUCH GOODS, OR OTHER CONSEQUENTIAL DAMAGES. NO OFFICER OR EMPLOYEE OF SELLER IS AUTHORIZED TO MAKE ANY ORAL REPRESENTATION OR WARRANTY OF MERCHANTABILITY OR FITNESS, OR TO WAIVE ANY OF THE

TERMS OF SALE, AND NONE SHALL BE BINDING ON THE SELLER.

SUB-TOTAL	1500.25
TAX	.00
SHIPPING CHARGES	
TOTAL AMT. DUE	1500.25

ORIGINAL

PAGE 07

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EXHIBIT "A"



AMERICAN STEEL AND ALUMINUM CORPORATION

PLEASE REMIT TO:
P.O. BOX 18607

NEWARK NJ 07191

REPRINT INVOICE

TERMS:
1/2% 10 DAYS. NET 30
ALUMINUM - NET 30 DAYS

CUSTOMER NO.	CUSTOMER P.O. NO.	DATE SHIPPED	SHIPPED VIA	Page 1 of 1
747170	20416	06/29/00	OUR TRUCK	INVOICE DATE 06/29/00
				INVOICE NO. 0723006

REICHDRILL INC
P O BOX 361
PHILIPSBURG PA 16865

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P O BOX 361
PHILIPSBURG PA 16865
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QUANTITY SHIPPED	DESCRIPTION	SALES UNITS	UNIT PRICE	UNIT MEAS.	AMOUNT
5	AL FLT 1/2x5x12' 6061 T651 STANDARD LIGHT OF ALUM BARS ARE 12' QUOTING EQUIV. FOOTAGE. LET ME KNOW 6/22, BEST DELV IS WED 6/28---TJ	178	185.0000	CWT	329.30

3 & CONDITIONS: SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR PERFORMANCE OF THE SERVICES
ED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.
ORDER AND ITS ACCEPTANCE ARE SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH IN THIS AGREEMENT.

CR'S LIABILITY FOR REFUND OR REPLACEMENT OF DEFECTIVE MATERIAL

ER MAKES NO WARRANTY OF MERCHANTABILITY OF THE GOODS, OR THEIR FITNESS FOR ANY PARTICULAR PURPOSE, OR OF THEIR CONFORMITY TO BUYER'S SPECIFICATIONS. ER WILL REPLACE, OR REFUND THE PURCHASE PRICE FOR ANY GOODS WHICH AT THE TIME OF DELIVERY TO BUYER WERE DAMAGED, DEFECTIVE, OR NOT IN ACCORDANCE WITH THE BUYER'S WRITTEN PURCHASE ORDER, PROVIDED THAT THE BUYER GIVES ER A WRITTEN REPORT WITHIN 10 DAYS FOR WHICH THE DEFECTS ARE REPORTED.

10 DAYS FOLLOWING ITS RECEIPT OF THE GOODS. PROVIDED THAT THE BUYER GIVES SELLER WRITTEN NOTICE BY MAIL OF SUCH DAMAGE, DEFECT, OR DEFAT IN THE BILLS THAT THE SELLER BE LIABLE FOR LABOR COSTS EXPENDED ON SUCH GOODS, OR OTHER CONSEQUENTIAL DAMAGES. NO EMPLOYEE OF SELLER IS AUTHORIZED TO MAKE ANY ORAL REPRESENTATION OR WARRANTY OF MERCHANTABILITY OR FITNESS, OR TO WAIVE ANY OF THE TERMS OF SALE, AND NONE SHALL BE BINDING ON THE SELLER.

SUB-TOTAL	
TAX	329.30
IPPING CHARGES	.00

TOTAL
AMT. DUE ➤ 329.30

ORIGINAL

EXHIBIT "A"



PLEASE REMIT TO:
P.O. BOX 18607

NEWARK NJ 07191

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INVOICE

TERMS:
1/2% 10 DAYS, NET 30
ALUMINUM - NET 30 DAYS

CUSTOMER NO.	CUSTOMER P.O. NO.	DATE SHIPPED	SHIPPED VIA	Page 1 of 1
747170	30351	06/30/00	OUR TRUCK	INVOICE DATE 06/30/00 INVOICE NO. 0723458

REICHDRILL INC
P O BOX 361
PHILIPSBURG

PA 16866

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P P O BOX 361
PHILIPSBURG
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PA 16866

QUANTITY SHIPPED	DESCRIPTION	SALES UNITS	UNIT PRICE	UNIT MEAS.	AMOUNT
42	CAR PIPE 10" SCH 30 X21'	42	13.5000	FT	567.00
PARTIAL-BALANCE DUE ON INVOICE NO. 0722568					

S & CONDITIONS: SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR PERFORMANCE OF THE SERVICES D BY THIS INVOICE, IT HAS FULLY COMPLIED WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED. ORDER AND ITS ACCEPTANCE ARE SUBJECT TO ALL OF THE TERMS, CONDITIONS AND LIMITATIONS ON WARRANTIES OF MERCHANTABILITY AND FITNESS AS SET FORTH IN THE PURCHASE ORDER. SELLER MAKES NO WARRANTY OF MERCHANTABILITY OF THE GOODS, OR THEIR FITNESS FOR ANY PARTICULAR PURPOSE, OR OF THEIR CONFORMITY TO BUYER'S SPECIFICATIONS. SELLER WILL REPLACE, OR REFUND THE PURCHASE PRICE FOR, ANY GOODS WHICH AT THE TIME OF DELIVERY TO BUYER WERE DAMAGED, DEFECTIVE, OR NOT IN ID DAYS FOLLOWING ITS RECEIPT OF THE GOODS. SELLER WILL BE LIABLE FOR LABOR COSTS EXPENDED ON SUCH GOODS, OR OTHER CONSEQUENTIAL DAMAGES. EVENT SHALL THE SELLER BE LIABLE FOR LABOR COSTS EXPENDED ON SUCH GOODS, OR OTHER CONSEQUENTIAL DAMAGES. OFFICER OR EMPLOYEE OF SELLER IS AUTHORIZED TO MAKE ANY ORAL REPRESENTATION OR WARRANTY OF MERCHANTABILITY OR FITNESS, OR TO WAIVE ANY OF THE ING TERMS OF SALE, AND NONE SHALL BE BINDING ON THE SELLER.	SUB-TOTAL SHIPPING CHARGES	567.00 .00
	TOTAL AMT. DUE ORIGINAL	567.00

EXHIBIT "A"



PLEASE REMIT TO:
P.O. BOX 18607

NEWARK NJ 07191

REF ID: **INVOICE**

TERMS:
1/2% 10 DAYS, NET 30
ALUMINUM - NET 30 DAYS

CUSTOMER NO.	CUSTOMER P.O. NO.	DATE SHIPPED	SHIPPED VIA	INVOICE DATE	Page 1 of 1 INVOICE NO.
747170	9888-DOTI	06/30/00	OUR TRUCK	06/30/00	0723401

REICHDRILL INC
P O BOX 361
PHILIPSBURG

PA 16866

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P P O BOX 361
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O PA 16866

QUANTITY SHIPPED	DESCRIPTION	SALES UNITS	UNIT PRICE	UNIT MEAS.	AMOUNT
2	CF RD 4x20' C-1018	40	25.5300	FT	1021.20

S & CONDITIONS: SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR PERFORMANCE OF THE SERVICES ORDERED, IT HAS FULLY COMPLIED WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED. ORDER AND ITS ACCEPTANCE ARE SUBJECT TO ALL OF THE TERMS, CONDITIONS AND LIMITATIONS ON WARRANTIES OF MERCHANTABILITY AND FITNESS AS SET FORTH HEREIN. SELLER'S LIABILITY FOR REFUND OR REPLACEMENT OF DEFECTIVE MATERIAL IS LIMITED TO THE PURCHASE PRICE FOR ANY GOODS WHICH AT THE TIME OF DELIVERY TO BUYER WERE DAMAGED, DEFECTIVE, OR NOT IN CONFORMITY WITH THE BUYER'S WRITTEN PURCHASE ORDER. PROVIDED THAT THE BUYER GIVES SELLER WRITTEN NOTICE BY MAIL OF SUCH DAMAGE, DEFECT, OR DEVIATION FROM THE PURCHASE ORDER WITHIN 60 DAYS FOLLOWING ITS RECEIPT OF THE GOODS. SELLER WILL REPLACE, OR REFUND THE PURCHASE PRICE FOR, ANY GOODS WHICH AT THE TIME OF DELIVERY TO BUYER WERE DAMAGED, DEFECTIVE, OR NOT IN CONFORMITY WITH THE BUYER'S WRITTEN PURCHASE ORDER, PROVIDED THAT THE BUYER GIVES SELLER WRITTEN NOTICE BY MAIL OF SUCH DAMAGE, DEFECT, OR DEVIATION FROM THE PURCHASE ORDER WITHIN 60 DAYS FOLLOWING ITS RECEIPT OF THE GOODS. SELLER SHALL NOT BE LIABLE FOR LABOR COSTS EXPENDED ON SUCH GOODS, OR OTHER CONSEQUENTIAL DAMAGES. NO PERSON OTHER THAN AN OFFICER OR EMPLOYEE OF SELLER IS AUTHORIZED TO MAKE ANY ORAL REPRESENTATION OR WARRANTY OF MERCHANTABILITY OR FITNESS, OR TO WAIVE ANY OF THE TERMS OF SALE, AND NONE SHALL BE BINDING ON THE SELLER.

Sub-Total	1021.20
TAX	.00
SHIPPING CHARGES	
TOTAL AMT. DUE	1021.20

ORIGINAL

PAGE 11

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EXHIBIT "A"



PLEASE REMIT TO:
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NEWARK NJ 07191

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INVOICE

TERMS:
1/2% 10 DAYS, NET 30
ALUMINUM - NET 30 DAYS

CUSTOMER NO.	CUSTOMER PO. NO.	DATE SHIPPED	SHIPPED VIA	Page 1 of 1
747170	20416-DOTTIE	07/03/00	OUR TRUCK	INVOICE DATE 07/03/00 INVOICE NO. 0723080

REICHDRILL INC
P O BOX 361
PHILIPSBURG PA 16866

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* REICHDRILL INC
P O BOX 361
PHILIPSBURG PA 16866

QUANTITY SHIPPED	DESCRIPTION	SALES UNITS	UNIT PRICE	UNIT MEAS.	AMOUNT
1	AL PLT 1/2X48.5X120 6061T6 VERBAL OK FROM RICH PEIRCE TO FACILITATE DELV. NO PO# ISSUED	1	885.0000	EA	885.00

IS & CONDITIONS: SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR PERFORMANCE OF THE SERVICES ED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED. 1 ORDER AND ITS ACCEPTANCE ARE SUBJECT TO ALL OF THE TERMS, CONDITIONS AND LIMITATIONS ON WARRANTIES OF MERCHANTABILITY AND FITNESS AS SET FORTH LER'S LIABILITY FOR REFUND OR REPLACEMENT OF DEFECTIVE MATERIAL. LER MAKES NO WARRANTY OF MERCHANTABILITY OF THE GOODS OR THEIR FITNESS FOR ANY PARTICULAR PURPOSE, OR OF THEIR CONFORMITY TO BUYER'S SPECI LER WILL REPLACE, OR REFUND THE PURCHASE PRICE FOR, ANY GOODS WHICH AT THE TIME OF DELIVERY TO BUYER WERE DAMAGED, DEFECTIVE, OR NOT IN 10 DAYS FOLLOWING ITS RECEIPT OF THE GOODS. O EVENT SHALL THE SELLER BE LIABLE FOR LABOR COSTS EXPENDED ON SUCH GOODS, OR OTHER CONSEQUENTIAL DAMAGES. OFFICER OR EMPLOYEE OF SELLER IS AUTHORIZED TO MAKE ANY ORAL REPRESENTATION OR WARRANTY OF MERCHANTABILITY OR FITNESS, OR TO WAIVE ANY OF THE

SUB-TOTAL	TAX	885.00
SHIPPING CHARGES		.00
TOTAL AMT. DUE		885.00

ORIGINAL

PAGE 13

CCS FINANCIAL SYSTEM

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EXHIBIT "A"



AMERICAN STEEL AND ALUMINUM CORPORATION

PLEASE REMIT TO:
P.O. BOX 10607

NEWARK NJ 07191

^ ^ REPRINT =
INVOICE

TERMS:
1/2% 10 DAYS, NET 30
ALUMINUM - NET 30 DAYS

CUSTOMER NO.	CUSTOMER P.O. NO.	DATE SHIPPED	SHIPPED VIA	Page	1 of 1
				INVOICE DATE	INVOICE NO.
747170	9888	07/03/00	OUR TRUCK	07/03/00	0723403

REICHDRILL INC
P O BOX 361
PHILIPSBURG PA 16866

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H.
I* REICHDRILL INC
Pp O BOX 361
PHILIPSBURG PA 16066
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QUANTITY SHIPPED	DESCRIPTION	SALES UNITS	UNIT PRICE	UNIT MEAS.	AMOUNT
3	HR RC TB 6x4x1/4x24' EWST	72	4.2500	FT	306.00

S & CONDITIONS: SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR PERFORMANCE OF THE SERVICES
D BY THIS INVOICE, IT HAS FULLY COMPLIED WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.
ORDER AND ITS ACCEPTANCE ARE SUBJECT TO ALL OF THE TERMS, CONDITIONS AND LIMITATIONS ON WARRANTIES OF MERCHANTABILITY AND FITNESS AS SET FORTH
ERIS LIABILITY FOR REFUND OR REPLACEMENT OF DEFECTIVE MATERIAL
IS.
SELLER MAKES NO WARRANTY OF MERCHANTABILITY OF THE GOODS OR THEIR FITNESS FOR ANY PARTICULAR PURPOSE, OR OF THEIR CONFORMITY TO BUYER'S SPECI-
FICATIONS.
SELLER WILL REPLACE, OR REFUND THE PURCHASE PRICE FOR, ANY GOODS WHICH AT THE TIME OF DELIVERY TO BUYER WERE DAMAGED, DEFECTIVE, OR NOT IN
10 DAYS FOLLOWING ITS RECEIPT OF THE GOODS.
1 EVENT SHALL THE SELLER BE LIABLE FOR LABOR COSTS EXPENDED ON SUCH GOODS, OR OTHER CONSEQUENTIAL DAMAGES.
1 FICER OR EMPLOYEE OF SELLER IS AUTHORIZED TO MAKE ANY ORAL REPRESENTATION OR WARRANTY OF MERCHANTABILITY OR FITNESS, OR TO WAIVE ANY OF THE
1 TERMS OF SALE, AND NONE SHALL BE BINDING ON THE SELLER.

SUB-TOTAL	306.00
TAX	.00
SHIPPING CHARGES	
TOTAL AMT. DUE	306.00

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ORIGINAL

02/28/2001 15:32 7176528845

CCS FINANCIAL SYSTEM

PAGE 14

EXHIBIT "A"



PLEASE REMIT TO:
P.O. BOX 18607

NEWARK NJ 07191

REFINER
INVOICE

TERMS:
1/2% 10 DAYS, NET 30
ALUMINUM - NET 30 DAYS

CUSTOMER NO.	CUSTOMER PO. NO.	DATE SHIPPED	SHIPPED VIA	INVOICE DATE	Page 1 of 1 INVOICE NO.
747170	20490	07/11/00	OUR TRUCK	07/11/00	0723580

REICHDRILL INC
P O BOX 361
PHILIPSBURG

PA 16866

S
H
I* REICHDRILL INC
P P O BOX 361
T PHILIPSBURG
O

PA 16866

QUANTITY SHIPPED	DESCRIPTION	SALES UNITS	UNIT PRICE	UNIT MEAS.	AMOUNT
2	HR PLT Z-1/2x96x60 A36 FLAMECUT	8158	23.8000	CWT	1943.98

3 & CONDITIONS: SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR PERFORMANCE OF THE SERVICES ORDERED AND ITS ACCEPTANCE ARE SUBJECT TO ALL OF THE TERMS, CONDITIONS AND LIMITATIONS ON WARRANTIES OF MERCHANTABILITY AND FITNESS AS SET FORTH IN THE PURCHASE ORDER. SELLER MAKES NO WARRANTY OF MERCHANTABILITY OF THE GOODS, OR THEIR FITNESS FOR ANY PARTICULAR PURPOSE, OR OF THEIR CONFORMITY TO BUYER'S SPECIFICATIONS. SELLER WILL REPLACE, OR REFUND THE PURCHASE PRICE FOR, ANY GOODS WHICH AT THE TIME OF DELIVERY TO BUYER WERE DAMAGED, DEFECTIVE, OR NOT IN CONFORMITY WITH THE BUYER'S WRITTEN PURCHASE ORDER, PROVIDED THAT THE BUYER GIVES SELLER WRITTEN NOTICE BY MAIL OF SUCH DAMAGE, DEFECT, OR DEVIATION FROM THE PURCHASE ORDER WITHIN 30 DAYS FOLLOWING ITS RECEIPT OF THE GOODS. IN THE EVENT THAT THE SELLER IS LIABLE FOR LABOR COSTS EXPENDED ON SUCH GOODS, OR OTHER CONSEQUENTIAL DAMAGES, THE SELLER SHALL NOT BE LIABLE FOR LABOR COSTS EXPENDED ON SUCH GOODS, OR OTHER CONSEQUENTIAL DAMAGES. NO PERSON OR EMPLOYEE OF SELLER IS AUTHORIZED TO MAKE ANY ORAL REPRESENTATION OR WARRANTY OF MERCHANTABILITY OR FITNESS, OR TO WAIVE ANY OF THE TERMS OF SALE, AND NONE SHALL BE BINDING ON THE SELLER.

Sub-Total	1943.98
TAX	.00
SHIPPING CHARGES	
TOTAL AMT. DUE	1943.98

ORIGINAL

PAGE 15

COS FINANCIAL SYSTEM

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EXHIBIT "A"



PLEASE REMIT TO:
P.O. BOX 10607

NEWARK NJ 07191

** REPRINT **

INVOICE

TERMS:
1/2% 10 DAYS, NET 30
ALUMINUM - NET 30 DAYS

CUSTOMER NO.	CUSTOMER P.O. NO.	DATE SHIPPED	SHIPPED VIA	Page 1 of 1
747170	20490	07/11/00	OUR TRUCK	INVOICE DATE 07/11/00 INVOICE NO. 0723948

REICHDRILL INC
P O BOX 361
PHILIPSBURG

PA 16866

SHI
REICHDRILL INC
P O BOX 361
PHILIPSBURG

PA 16866

TO

QUANTITY SHIPPED	DESCRIPTION	SALES UNITS	UNIT PRICE	UNIT MEAS.	AMOUNT
2	HR SQ TB 8x1 1/2x20' EWST	40	14.3000	FT	572.00
1	HR SQ TB 12x1 1/2x20'	20	26.4000	FT	528.00

S & CONDITIONS: SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR PERFORMANCE OF THE SERVICES ID BY THIS INVOICE, IT HAS FULLY COMPLIED WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED. ORDER AND ITS ACCEPTANCE ARE SUBJECT TO ALL OF THE TERMS, CONDITIONS AND LIMITATIONS ON WARRANTIES OF MERCHANTABILITY AND FITNESS AS SET FORTH SELLER'S LIABILITY FOR REFUND OR REPLACEMENT OF DEFECTIVE MATERIAL. SELLER MAKES NO WARRANTY OF MERCHANTABILITY OF THE GOODS, OR THEIR FITNESS FOR ANY PARTICULAR PURPOSE, OR OF THEIR CONFORMITY TO BUYER'S SPECIAL REQUESTS. SELLER WILL REPLACE, OR REFUND THE PURCHASE PRICE FOR, ANY GOODS WHICH AT THE TIME OF DELIVERY TO BUYER WERE DAMAGED, DEFECTIVE, OR NOT IN 10 DAYS FOLLOWING ITS RECEIPT OF THE GOODS. IN THE EVENT THAT THE BUYER GIVES SELLER WRITTEN NOTICE BY MAIL OF SUCH DAMAGE, DEFECT, OR DEVIATION, SELLER SHALL THE SELLER BE LIABLE FOR LABOR COSTS EXPENDED ON SUCH GOODS, OR OTHER CONSEQUENTIAL DAMAGES. NO OFFICER OR EMPLOYEE OF SELLER IS AUTHORIZED TO MAKE ANY ORAL REPRESENTATION OR WARRANTY OF MERCHANTABILITY OR FITNESS, OR TO WAIVE ANY OF THE ING TERMS OF SALE, AND NONE SHALL BE BINDING ON THE SELLER.

02/28/2001	15:32	7176528845	ORIGINAL
PAGE 16	CCS FINANCIAL SYSTEM	TOTAL AMT. DUE	1100.00

EXHIBIT "A"



PLEASE REMIT TO:
P.O. BOX 18607

NEWARK NJ 07191

REFRIGERATED
INVOICE

TERMS:
1/2% 10 DAYS, NET 30
ALUMINUM - NET 30 DAYS

CUSTOMER NO.	CUSTOMER P.O. NO.	DATE SHIPPED	SHIPPED VIA	Page 1 of 1
747170	20559-DOTTI	07/12/00	OUR TRUCK	INVOICE DATE 07/12/00 INVOICE NO. 0723586

REICHDRILL INC
P O BOX 361
PHILIPSBURG

PA 16866

S
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I* REICHDRILL INC
P P O BOX 361
T PHILIPSBURG
O PA 16866

QUANTITY SHIPPED	DESCRIPTION	SALES UNITS	UNIT PRICE	UNIT MEAS.	AMOUNT
2	CF RD 6x12' C-1018	2321	56.2500	CWT	1305.56

S & CONDITIONS: BY THIS INVOICE, IT HAS FULLY COMPLIED WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED. ORDER AND ITS ACCEPTANCE ARE SUBJECT TO ALL OF THE TERMS, CONDITIONS AND LIMITATIONS ON WARRANTIES OF MERCHANTABILITY AND FITNESS AS SET FORTH IN THE PURCHASE ORDER. SELLER MAKES NO WARRANTY OF MERCHANTABILITY OF THE GOODS, OR THEIR FITNESS FOR ANY PARTICULAR PURPOSE, OR OF THEIR CONFORMITY TO BUYER'S SPECIFICATIONS. SELLER'S LIABILITY FOR REFUND OR REPLACEMENT OF DEFECTIVE MATERIAL IS LIMITED TO THE PURCHASE PRICE FOR THE DEFECTIVE MATERIAL. SELLER WILL REPLACE, OR REFUND THE PURCHASE PRICE FOR, ANY GOODS WHICH AT THE TIME OF DELIVERY TO BUYER WERE DAMAGED, DEFECTIVE, OR NOT IN CONFORMITY WITH THE PURCHASE ORDER, PROVIDED THAT THE BUYER GIVES SELLER WRITTEN NOTICE BY MAIL OF SUCH DAMAGE, DEFECT, OR DEVIATION WITHIN 15 DAYS FOLLOWING ITS RECEIPT OF THE GOODS. IN EVENT SHALL THE SELLER BE LIABLE FOR LABOR COSTS EXPENDED ON SUCH GOODS, OR OTHER CONSEQUENTIAL DAMAGES. NO OFFICER OR EMPLOYEE OF SELLER IS AUTHORIZED TO MAKE ANY ORAL REPRESENTATION OR WARRANTY OF MERCHANTABILITY OR FITNESS, OR TO WAIVE ANY OF THE TERMS OF SALE, AND NONE SHALL BE BINDING ON THE SELLER.	SUB-TOTAL SHIPPING CHARGES	1305.56 .00
	TOTAL AMT. DUE	1305.56

ORIGINAL

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CCS FINANCIAL SYSTEM

02/28/2001 15:32 7176528845

EXHIBIT "A"



AMERICAN
STEEL AND ALUMINUM CORPORATION

PLEASE REMIT TO:
P.O. BOX 18607

NEWARK NJ 07191

REF#11
INVOICE

TERMS:
1/2% 10 DAYS, NET 30
ALUMINUM - NET 30 DA

CUSTOMER NO.	CUSTOMER P.O. NO.	DATE SHIPPED	SHIPPED VIA	INVOICE DATE	Page 1 of 1 INVOICE N
747170	20183	07/18/00	OUR TRUCK	07/18/00	072163

REL #: ADD-ON

S
 REICHDRILL INC
 P O BOX 361
 PHILIPSBURG PA 16866
 SHI* REICHDRILL INC
 P P O BOX 361
 TPHILIPSBURG PA 16866
 TO

QUANTITY SHIPPED	DESCRIPTION	SALES UNITS	UNIT PRICE	UNIT MEAS.	AMOUNT
4	HR PLT 2x96x60 A36 FLANECUT	13088	20.5000	CWT	2678.9

MS & CONDITIONS: SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR PERFORMANCE OF THE SERVICES LISTED ON THIS INVOICE, IT HAS FULLY COMPLIED WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED. THIS ORDER AND ITS ACCEPTANCE ARE SUBJECT TO ALL OF THE TERMS, CONDITIONS AND LIMITATIONS ON WARRANTIES OF MERCHANTABILITY AND FITNESS AS SET FORTH IN THE PURCHASE ORDER. SELLER'S LIABILITY FOR REFUND OR REPLACEMENT OF DEFECTIVE MATERIAL SELLER MAKES NO WARRANTY OF MERCHANTABILITY OF THE GOODS, OR THEIR FITNESS FOR ANY PARTICULAR PURPOSE, OR OF THEIR CONFORMITY TO BUYER'S SPECIFICATIONS. SELLER WILL REPLACE, OR REFUND THE PURCHASE PRICE FOR, ANY GOODS WHICH AT THE TIME OF DELIVERY TO BUYER WERE DAMAGED, DEFECTIVE, OR NOT IN CONFORMITY WITH THE BUYER'S WRITTEN PURCHASE ORDER, PROVIDED THAT THE BUYER GIVES SELLER WRITTEN NOTICE BY MAIL OF SUCH DAMAGE, DEFECT, OR CONFORMITY NO EVENT SHALL THE SELLER BE LIABLE FOR LABOR COSTS EXPENDED ON SUCH GOODS, OR OTHER CONSEQUENTIAL DAMAGES. NO OFFICER OR EMPLOYEE OF SELLER IS AUTHORIZED TO MAKE ANY ORAL REPRESENTATION OR WARRANTY OF MERCHANTABILITY OR FITNESS, OR TO WAIVE ANY OF THE TERMS OF SALE, AND NONE SHALL BE BINDING ON THE SELLER.	SUB-TOTAL	2678.94
	TAX SHIPPING CHARGES	.00

	TOTAL AMT. DUE	2678.94
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EXHIBIT "A"



PLEASE REMIT TO:
P.O. BOX 18607

NEWARK NJ 07191

AMERICAN
INVOICE

TERMS:
1/2% 10 DAYS, NET 30
ALUMINUM - NET 30 DAYS

CUSTOMER NO.	CUSTOMER P.O. NO.	DATE SHIPPED	SHIPPED VIA	Page <u>1</u> of <u>1</u>	INVOICE DATE	INVOICE NO.
747170	20490	07/24/00	OUR TRUCK		07/24/00	0723581

REICHDRILL INC
P O BOX 361
PHILIPSBURG

PA 15866

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I* REICHDRILL INC
P P O BOX 361
T PHILIPSBURG

PA 15866

QUANTITY SHIPPED	DESCRIPTION	SALES UNITS	UNIT PRICE	UNIT MEAS	AMOUNT
2	HR PLT Z-1/2x96x50 A36 FLAMECUT	8168	23.8000	CWT	1943.98

S & CONDITIONS: SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR PERFORMANCE OF THE SERVICES BY THIS INVOICE, IT HAS FULLY COMPLIED WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED. ORDER AND ITS ACCEPTANCE ARE SUBJECT TO ALL OF THE TERMS, CONDITIONS AND LIMITATIONS ON WARRANTIES OF MERCHANTABILITY AND FITNESS AS SET FORTH HEREIN. SELLER'S LIABILITY FOR REFUND OR REPLACEMENT OF DEFECTIVE MATERIAL SELLER MAKES NO WARRANTY OF MERCHANTABILITY OF THE GOODS, OR THEIR FITNESS FOR ANY PARTICULAR PURPOSE, OR OF THEIR CONFORMITY TO BUYER'S SPECIFICATIONS. SELLER WILL REPLACE, OR REFUND THE PURCHASE PRICE FOR, ANY GOODS WHICH AT THE TIME OF DELIVERY TO BUYER WERE DAMAGED, DEFECTIVE, OR NOT IN COMPLIANCE WITH THE BUYER'S WRITTEN PURCHASE ORDER, PROVIDED THAT THE BUYER GIVES SELLER WRITTEN NOTICE BY MAIL OF SUCH DAMAGE, DEFECT, OR DEVIATION WITHIN 10 DAYS FOLLOWING ITS RECEIPT OF THE GOODS. IN NO EVENT SHALL THE SELLER BE LIABLE FOR LABOR COSTS EXPENDED ON SUCH GOODS, OR OTHER CONSEQUENTIAL DAMAGES. NO OFFICER OR EMPLOYEE OF SELLER IS AUTHORIZED TO MAKE ANY ORAL REPRESENTATION OR WARRANTY OF MERCHANTABILITY OR FITNESS, OR TO WAIVE ANY OF THE TERMS OF SALE, AND NONE SHALL BE BINDING ON THE SELLER.	SUB-TOTAL TAX SHIPPING CHARGES	1943.98 .00
	TOTAL AMT. DUE	1943.98

ORIGINAL

PAGE 19

CCS FINANCIAL SYSTEM

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EXHIBIT "A"



PLEASE REMIT TO:
P.O. BOX 18607

NEWARK NJ 07191

RECEIVING
INVOICE

TERMS:
1/2% 10 DAYS, NET 30
ALUMINUM - NET 30 DAYS

CUSTOMER NO.	CUSTOMER P.O. NO.	DATE SHIPPED	SHIPPED VIA	INVOICE DATE	Page <u>1</u> of <u>1</u> INVOICE NO. <u>0725540</u>
747170	20800	07/31/00	OUR TRUCK	07/31/00	

REICHDRILL INC
P O BOX 361
PHILIPSBURG

PA 16866

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I* REICHDRILL INC
P P O BOX 361
T PHILIPSBURG
O PA 16866

QUANTITY SHIPPED	DESCRIPTION	SALES UNITS	UNIT PRICE	UNIT MEAS.	AMOUNT
6	HR PLT 1/2x96x120 A36 FLAMECUT	9801	21.0000	CWT	2058.21
4	HR PLT 5/8x96x120 A36 FLAMECUT	8168	21.4500	CWT	1752.04

TERMS & CONDITIONS:
SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR PERFORMANCE OF THE SERVICES
LISTED ON THIS INVOICE, IT HAS FULLY COMPLIED WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.
THIS ORDER AND ITS ACCEPTANCE ARE SUBJECT TO ALL OF THE TERMS, CONDITIONS AND LIMITATIONS ON WARRANTIES OF MERCHANTABILITY AND FITNESS AS SET FORTH
HEREIN.
SELLER'S LIABILITY FOR REFUND OR REPLACEMENT OF DEFECTIVE MATERIAL.
SELLER MAKES NO WARRANTY OF MERCHANTABILITY OF THE GOODS, OF THEIR FITNESS FOR ANY PARTICULAR PURPOSE, OR OF THEIR CONFORMITY TO BUYER'S SPECIFICATIONS.
SELLER WILL REPLACE, OR REFUND THE PURCHASE PRICE FOR, ANY GOODS WHICH AT THE TIME OF DELIVERY TO BUYER WERE DAMAGED, DEFECTIVE, OR NOT IN
CONFORMANCE WITH THE BUYER'S WRITTEN PURCHASE ORDER, PROVIDED THAT THE BUYER GIVES SELLER WRITTEN NOTICE BY MAIL OF SUCH DAMAGE, DEFECT, OR DEVIATION
WITHIN 10 DAYS FOLLOWING ITS RECEIPT OF THE GOODS.
IN EVENT SELLER IS LIABLE FOR LABOR COSTS EXPENDED ON SUCH GOODS, OR OTHER CONSEQUENTIAL DAMAGES,
OFFICER OR EMPLOYEE OF SELLER IS AUTHORIZED TO MAKE ANY ORAL REPRESENTATION OR WARRANTY OF MERCHANTABILITY OR FITNESS, OR TO WAIVE ANY OF THE
TERMS OF SALE, AND NONE SHALL BE BINDING ON THE SELLER.

SUB-TOTAL	3810.25
TAX	.00
SHIPPING CHARGES	
TOTAL AMT. DUE	3810.25

ORIGINAL

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CCS FINANCIAL SYSTEM

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EXHIBIT "A"



PLEASE REMIT TO:
P. O. BOX 18607

NEWARK NJ 07191

REFRIGERATOR
INVOICE

TERMS:
1/2% 10 DAYS, NET 30
ALUMINUM - NET 30 DAYS

CUSTOMER NO.	CUSTOMER P.O. NO.	DATE SHIPPED	SHIPPED VIA	Page 1 of 1
747170	20608	07/31/00	OUR TRUCK	07/31/00 0725539

REICHDRILL INC
P O BOX 361
PHILIPSBURG PA 16866

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P P O BOX 361
PHILIPSBURG PA 16866
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QUANTITY SHIPPED	DESCRIPTION	SALES UNITS	UNIT PRICE	UNIT MEAS.	AMOUNT
9	HR PLT 1/2x96x120 A36	14702	21.0000	CWT	3087.42
1	HR PLT 5/8x96x120 A36	2040	21.4500	CWT	437.50

TERMS:
SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR PERFORMANCE OF THE SERVICES
ED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.
ORDER AND ITS ACCEPTANCE ARE SUBJECT TO ALL OF THE TERMS, CONDITIONS AND LIMITATIONS ON WARRANTIES OF MERCHANTABILITY AND FITNESS AS SET FORTH
SELLER MAKES NO WARRANTY OF MERCHANTABILITY OF THE GOODS, OF THEIR FITNESS FOR ANY PARTICULAR PURPOSE, OR OF THEIR CONFORMITY TO BUYER'S SPECI-
FICATIONS.
SELLER WILL REPLACE, OR REFUND THE PURCHASE PRICE FOR, ANY GOODS WHICH AT THE TIME OF DELIVERY TO BUYER WERE DAMAGED, DEFECTIVE, OR NOT IN
CONFORMITY WITH THE BUYER'S WRITTEN PURCHASE ORDER, PROVIDED THAT THE BUYER GIVES SELLER WRITTEN NOTICE BY MAIL OF SUCH DAMAGE, DEFECT, OR DEVIATION
WITHIN 15 DAYS FOLLOWING THE RECEIPT OF THE GOODS.
BUYER SHALL NOT BE LIABLE FOR LABOR COSTS EXPENDED ON SUCH GOODS, OR OTHER CONSEQUENTIAL DAMAGES.
OFFICER OR EMPLOYEE OF SELLER IS AUTHORIZED TO MAKE ANY ORAL REPRESENTATION OR WARRANTY OF MERCHANTABILITY OR FITNESS, OR TO WAIVE ANY OF THE
TERMS OF SALE, AND NONE SHALL BE BINDING ON THE SELLER.

SUB-TOTAL	3525.00
TAX	.00
SHIPPING CHARGES	
TOTAL AMT. DUE	3525.00

ORIGINAL

PAGE 20

CCS FINANCIAL SYSTEM

02/28/2001 15:32 7176528845

EXHIBIT "A"

AMERICAN STEEL & ALUMINUM CORP., : IN THE COURT OF COMMON PLEAS OF
Plaintiff : CLEARFIELD COUNTY, PENNSYLVANIA
VS. :
: NO. 2001-904-CD

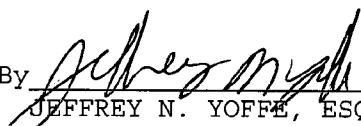
REICHDRILL, INC., :
Defendant : CIVIL ACTION - LAW

PRAECIPE TO LIST CASE FOR CIVIL TRIAL

TO THE CLEARFIELD COUNTY PROTHONOTARY:

Please list the above captioned case for a civil non-jury trial.

YOFFE & YOFFE, P.C.

By 
JEFFREY N. YOFFE, ESQUIRE
Attorney for Plaintiff
214 Senate Avenue, Suite 203
Camp Hill, PA 17011
(717) 975-1838
Attorney ID No. 52933

FILED

OCT 05 2001

William A. Shaw
Prothonotary

AMERICAN STEEL & ALUMINUM CORP., : IN THE COURT OF COMMON PLEAS OF
Plaintiff : CLEARFIELD COUNTY, PENNSYLVANIA
VS. :
: NO. 2001-904-CD

REICHDRILL, INC., :
Defendant : CIVIL ACTION - LAW

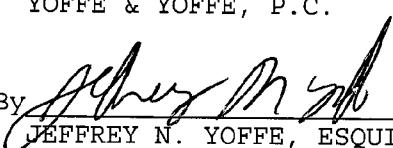
CERTIFICATE OF SERVICE

The undersigned certifies that on the date indicated below, he served a true and correct copy of the foregoing Praeclipe to List Case for Trial on Douglas A. Campbell, Esquire. Service was accomplished by depositing the same in the United States Mail, first class, postage prepaid and addressed as follows:

Douglas A. Campbell, Esquire
1700 Grant Building
Pittsburgh, PA 15219

YOFFE & YOFFE, P.C.

Date: October 3, 2001

By 
JEFFREY N. YOFFE, ESQUIRE
Attorney for Plaintiff
214 Senate Avenue, Suite 203
Camp Hill, PA 17011
(717) 975-1838
Attorney ID No. 52933

FILED

OCT 05 2001
11:42 AM '01
William A. Shaw
Prothonotary

cc
copy CA

AMERICAN STEEL & ALUMINUM CORP., : IN THE COURT OF COMMON PLEAS OF
Plaintiff : CLEARFIELD COUNTY, PENNSYLVANIA
VS. :
: NO. 2001-904-CD

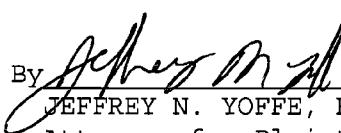
REICHDRILL, INC., :
Defendant : CIVIL ACTION - LAW

CERTIFICATE OF READINESS

TO THE CLEARFIELD COUNTY PROTHONOTARY AND COURT ADMINISTRATOR:

The above captioned case is ready for trial. The amount in controversy is \$30,266.99. Please list this for a non-jury trial. Anticipated length of non-jury trial is 3 hours.

YOFFE & YOFFE, P.C.

By 
JEFFREY N. YOFFE, ESQUIRE
Attorney for Plaintiff
214 Senate Avenue, Suite 203
Camp Hill, PA 17011
(717) 975-1838
Attorney ID No. 52933

FILED

OCT 05 2001

William A. Shaw
Prothonotary

AMERICAN STEEL & ALUMINUM CORP., : IN THE COURT OF COMMON PLEAS OF
Plaintiff : CLEARFIELD COUNTY, PENNSYLVANIA
VS. :
: NO. 2001-904-CD

REICHDRILL, INC., :
Defendant : CIVIL ACTION - LAW

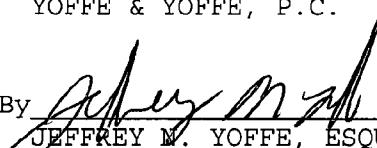
CERTIFICATE OF SERVICE

The undersigned certifies that on the date indicated below, he served a true and correct copy of the foregoing Certificate of Readiness on Douglas A. Campbell, Esquire. Service was accomplished by depositing the same in the United States Mail, first class, postage prepaid and addressed as follows:

Douglas A. Campbell, Esquire
1700 Grant Building
Pittsburgh, PA 15219

YOFFE & YOFFE, P.C.

Date: October 3, 2001

By 
JEFFREY M. YOFFE, ESQUIRE
Attorney for Plaintiff
214 Senate Avenue, Suite 203
Camp Hill, PA 17011
(717) 975-1838
Attorney ID No. 52933

FILED

OCT 05 2001

M 11:42/10cc
William A. Shaw
Prothonotary

copy CA

IN THE COURT OF COMMON PLEAS OF
CLEARFIELD COUNTY, PENNSYLVANIA
CIVIL DIVISION

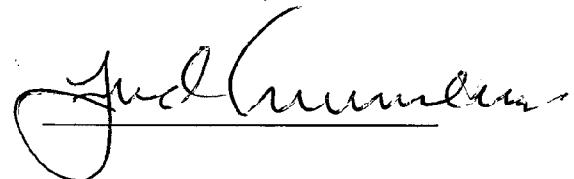
AMERICAN STEEL & ALUMINUM CORP:

VS. : NO. 01-904-CD
REICHDRILL, INC. :

O R D E R

NOW, this 2nd day of January, 2002, this being the date set for Call of the Civil List, with the above case being ripe for nonjury trial; the Court having been advised that the Defendant has filed for protection under the Federal Bankruptcy Laws and that an automatic stay of the litigation is in effect; it is hereby the ORDER of this Court that the matter be continued indefinitely until such time as either party should provide the Court with any proof that the matter should proceed.

BY THE COURT,



FILED

JAN 02 2002

Judge

0134811cc atty Yoffe
William A. Shaw
Prothonotary

1cc atty Campbell

1cc atty Welsh

1cc atty Marshall

LAW OFFICES
YOFFE & YOFFE, P.C.
214 Senate Avenue * Suite 203
Camp Hill, Pennsylvania 17011
Telephone (717) 975-1838
Fax (717) 975-1912

December 21, 2001

Hon. Fredric J. Ammerman
Judge's Chambers
Clearfield County Courthouse
230 E. Market Street
Clearfield, PA 16830

RE: American Steel & Aluminum Corp. vs. Reichdrill, Inc.;
Clearfield County; No. 2001-904

Dear Judge Ammerman:

I represent American Steel & Aluminum Corp. Previously I listed the above referenced case for a civil non-jury trial. The Defendant filed Bankruptcy on October 18, 2001. Therefore, the Automatic Stay prevents this case from going to trial. I have enclosed a copy of a page which I printed out off of PACER which is a service which provides online access to bankruptcy information.

After speaking with Mr. Meholic, it is my understanding that this correspondence should be sufficient to have this case removed from the civil non-jury list. If this is not correct please let me know. I have sent a copy of this correspondence to the attorneys of record for Reichdrill, Inc. as well as to Attorney Campbell who represents Reichdrill, Inc. in the above referenced action.

Sincerely,

YOFFE & YOFFE, P.C.

By 
Jeffrey N. Yoffe

JNY:ms
Enclosure
Cc: David S. Meholic
James R. Walsh, Esquire
Alvin B. Marshall, Esquire
Douglas A. Campbell, Esquire
ccs\american steel\reichdrill\letter5

U.S. Bankruptcy Court

Western District of Pennsylvania (Pittsburgh)

- *Bankruptcy Petition #:* 01-30627 *Date filed:* 10/18/01
- *Assigned to:* Bernard Markovitz
- Chapter 11, involuntary, asset

* Parties *	* Attorneys *
REICHDRILL, INC. P.O. Box 361 Philipsburg, PA 16866 <i>Tax ID:</i> 25-1470700 * Debtor *	James R. Walsh Spence Custer Saylor Wolfe & Rose 400 U.S. Bank Building P.O. Box 280 Johnstown, PA 15907 814-536-0735
	Alvin B. Marshall One Norwegian Plaza, Ste. 200 PO Box 1280 Pottsville, PA 17901-7280 570-622-1811
ROBERT VALLI * Petitioning Creditor *	Joseph E. Schmitt Stonecipher, Cunningham, Beard & Schmitt 125 First Avenue Pittsburgh, PA 15222 412-391-8510
KLINE TOOK & DYE CO. * Petitioning Creditor *	Joseph E. Schmitt (See above)
BAR INDUSTRIAL, INC. * Petitioning Creditor *	Joseph E. Schmitt (See above)

Docket Proceedings

Date	Doc. No.	Docket Entry
10/18/01	1	Involuntary Petition Under Chapter 7. (Filing Fee \$ 200.00 Receipt # 48430) (csus) [EOD 10/19/01]
10/18/01	2	One Summons(es) Issued on Reichdrill, Inc. (csus) [EOD 10/19/01]
10/18/01	3	Order Designating Principal Operating Officer of Alleged Corp. Andrew J. Drebitko cm: Reichdrill, Inc., Andrew Drebitko, J.Schmitt (csus) [EOD 10/19/01]

FILED

JAN 02 2002

13.201

William A. Shaw
Prothonotary

Notice of Proposed Termination of Court Case

October 5, 2007

RE: 2001-00904-CD

American Steel & Aluminum Corp.

Vs.

Reichdrill, Inc.

FILED

OCT 05 2007

 William A. Shaw
Prothonotary/Clerk of Courts

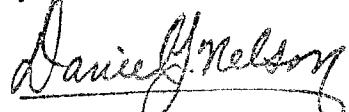
Dear Jeffrey N. Yoffe, Esq:

Please be advised that the Court intends to terminate the above captioned case without notice, because the Court records show no activity in the case for a period of at least two years.

You may stop the Court terminating the case by filing a Statement of Intention to Proceed. The Statement of Intention to Proceed must be filed with the **Prothonotary of Clearfield County, PO Box 549, Clearfield, Pennsylvania 16830**. The Statement of Intention to Proceed must be filed on or before **December 4, 2007**.

If you fail to file the required statement of intention to proceed within the required time period, the case will be terminated.

By the Court,



Daniel J. Nelson
Court Administrator

Notice of Proposed Termination of Court Case

October 5, 2007

RE: 2001-00904-CD

American Steel & Aluminum Corp.

Vs.

Reichdrill, Inc.

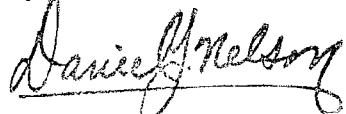
Dear Dougals A. Campbell, Esq:

Please be advised that the Court intends to terminate the above captioned case without notice, because the Court records show no activity in the case for a period of at least two years.

You may stop the Court terminating the case by filing a Statement of Intention to Proceed. The Statement of Intention to Proceed must be filed with the **Prothonotary of Clearfield County, PO Box 549, Clearfield, Pennsylvania 16830**. The Statement of Intention to Proceed must be filed on or before **December 4, 2007**.

If you fail to file the required statement of intention to proceed within the required time period, the case will be terminated.

By the Court,



Daniel J. Nelson
Court Administrator

AMERICAN STEEL & ALUMINUM CORP., : IN THE COURT OF COMMON PLEAS
Plaintiff : CLEARFIELD COUNTY, PENNSYLVANIA
VS. :
REICHDRILL, INC., : NO. 2001-904-CD
Defendant : CIVIL ACTION - LAW

FILED

DEC 03 2007
M 10:40 AM
William A. Shaw
Prothonotary/Clerk of Courts
1 CENT TO ATT

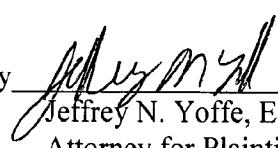
STATEMENT OF INTENTION TO PROCEED

TO THE COURT:

Plaintiff intends to proceed with the above captioned matter.

YOFFE & YOFFE, P.C.

By


Jeffrey N. Yoffe, Esq.
Attorney for Plaintiff
214 Senate Avenue, Suite 404
Camp Hill, PA 17011
(717) 975-1838
Attorney ID No. 52933
jyoffe@verizon.net

AMERICAN STEEL & ALUMINUM CORP., : IN THE COURT OF COMMON PLEAS
Plaintiff : CLEARFIELD COUNTY, PENNSYLVANIA
VS. :
REICHDRILL, INC., : NO. 2001-904-CD
Defendant : CIVIL ACTION - LAW

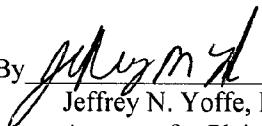
CERTIFICATE OF SERVICE

The undersigned certifies that on the date indicated below he served the foregoing statement of intention on the following individual at the following address. Service was accomplished by mailing the same by first class U.S. Mail.

Campbell & Levine, LLC
ATTN: Douglas A. Campbell, Esq.
1700 Grant Building
Pittsburgh, PA 15219

YOFFE & YOFFE, P.C.

Date: November 30, 2007

By 
Jeffrey N. Yoffe, Esq.
Attorney for Plaintiff
214 Senate Avenue, Suite 404
Camp Hill, PA 17011
(717) 975-1838
Attorney ID No. 52933
jyoffe@verizon.net

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
CIVIL DIVISION

AMERICAN STEEL & ALUMINUM CORP. * NO. 2001-904-CD
Plaintiff *
vs. *
REICHDRILL, INC., *
Defendant *
*
*
*
*

ORDER

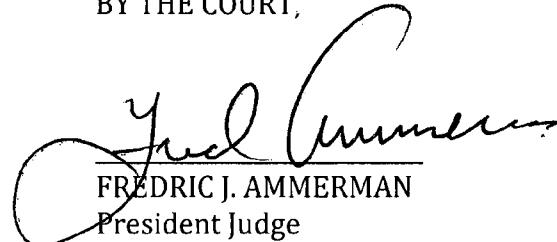
FILED

MAR 18 2013

019-00146
William A. Shaw
Prothonotary/Clerk of Courts

NOW, this 14th day of March, 2013, upon the Court's review of the docket and noting no activity for a period of over five years, it is the ORDER of this Court that the case be moved to inactive status. The Prothonotary shall code the case in Full Court as Z-INACTA.

BY THE COURT,


FREDRIC J. AMMERMAN
President Judge