

01-1328-CB
SYNCO INCORPORATED -vs- METATECH, INC. et al

THE HOPKINS LAW FIRM

900 Beaver Drive, DuBois, Pennsylvania 15801
VOICE: (814) 375-0300 FAX: (814) 375-5035

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY PENNSYLVANIA
(CIVIL DIVISION)

SYMMCO INCORPORATED,
Plaintiff

vs.

No. 01- 1328 C.D.

METALTECH, INC., and
DOCK STREET MANUFACTURING,
INC.,

Defendants

Type of Pleading: Complaint

Filed on behalf of: Symmco Incorporated,
Plaintiff.

Counsel of Record for this party:

DAVID J. HOPKINS, ESQUIRE
Attorney at Law
Supreme Court No. 42519

900 Beaver Drive
DuBois, Pennsylvania 15801

(814) 375-0300

FILED

AUG 16 2001

William A. Shaw
Prothonotary

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY PENNSYLVANIA
(CIVIL DIVISION)

SYMMCO INCORPORATED,
Plaintiff

vs.

No. 01-

C.D.

METALTECH, INC. and
DOCK STREET MANUFACTURING,
INC.

Defendants

NOTICE

TO: Defendants:

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.

Office of the Court Administrator
Clearfield County Courthouse
1 North Second Street
Clearfield, PA 16830
(814) 765-2641 (ext. 5982)

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY PENNSYLVANIA
(CIVIL DIVISION)

SYMMCO INCORPORATED,
Plaintiff

vs.

No. 01-

C.D.

METALTECH, INC.; and
DOCK STREET MANUFACTURING,
INC.

Defendants

COMPLAINT

AND NOW, comes Plaintiff, Symmco Incorporated, by and through its attorneys, The Hopkins Law Firm, and files the within Complaint against the Defendants as follows:

COUNT I

1. Plaintiff, Symmco Incorporated, is a Pennsylvania corporation, who maintains a business address at P.O. Box F, Sykesville, Pennsylvania 15865.
2. Defendant, Metaltech, Inc., is a Pennsylvania corporation, who maintains a business address at R.D.#1, Box 26, DuBois, Pennsylvania 15801.
3. Defendant, Dock Street Manufacturing, Inc., is a Pennsylvania corporation, who maintains a business address at 10 Dock Street, DuBois, Pennsylvania 15801.
4. Plaintiff is engaged in the business of supplying powdered metal parts to companies and entities throughout the world.

5. Defendants ordered and received powdered metal parts from Plaintiff, the cost of which is \$23,151.26. Plaintiff's billing is attached hereto as Exhibit "A" and incorporated as if set forth at length.

6. Plaintiff has demanded payment and Defendants have refused.

7. The actions of the Defendants constitute breach of contract entitling Plaintiff to an award of compensatory damages in the amount of \$23,151.26.

8. Interest expenses for which Defendants are indebted to Plaintiff totals \$1,668.46 through August 31, 2001 plus 1 ½% per month thereafter.

WHEREFORE, Plaintiff demands judgment against the Defendants, Metaltech, Inc. and Dock Street Manufacturing, Inc., jointly and severally, in the amount of \$24,819.72 plus pre-judgment and post-judgment interest after August 31, 2001 and such other relief as the Court deems fair, just and equitable.

COUNT II

QUANTUM MERUIT

9. Plaintiff repeats and incorporates the allegations of Count I as if set forth at length herein.

10. Plaintiff provided powdered metal parts to the Defendants.

11. Defendants requested said powdered metal parts from the Plaintiff.

12. Defendants needed, and therefore benefited from, said powdered metal parts so Defendants could resell the powdered metal parts.

13. Defendants have received the benefit of Plaintiff's parts, the fair market value of which is \$23,151.26, plus interest in the amount of \$1, 668.46 through August 31, 2001, and 1 ½ % interest per month thereafter.

14. Defendants have failed to pay Plaintiff in full. Plaintiff is entitled to recovery under the theory of quantum meruit.

WHEREFORE, Plaintiff demands judgment in its favor against Defendants, Metaltech, Inc. and Dock Street Manufacturing, Inc., jointly and severally, in the amount of \$24,819.72 together with pre-judgment and post-judgment interest, costs of suit, and such other and further relief as the Court deems fair, just and equitable.

COUNT III

UNJUST ENRICHMENT

15. Plaintiff repeats and incorporates the allegations of Count I and Count II as if set forth at length herein.

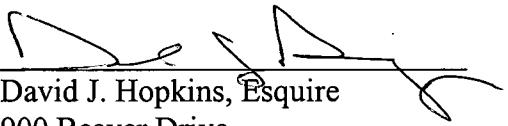
16. Plaintiff is entitled to recovery under the theory of unjust enrichment.

17. Defendants requested powdered metal parts from the Plaintiff in order to resell the parts.

18. Defendants needed, and therefore benefited from, said powdered metal parts so Defendants could resell same for their benefit.

WHEREFORE, Plaintiff demands judgment in its favor against Defendants, Metaltech, Inc. and Dock Street Manufacturing, Inc., in the amount of \$24,819.72, together with pre-judgment and post-judgment interest, costs of suit, and such other and further relief as the Court deems fair and equitable.

Respectfully submitted



David J. Hopkins, Esquire
900 Beaver Drive
DuBois, PA 15801
(814) 375-0300

VERIFICATION

I hereby verify that the statements made in this pleading are true and correct. I understand that false statements herein are made subject to the penalties of 18 Pa. C.S.A. Section 4904, relating to Unsworn Falsification to Authorities.

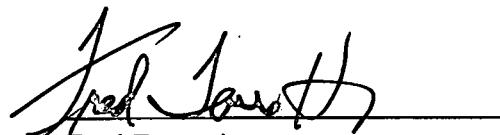

Fred Torretti

EXHIBIT “A”

SYNICO

INCORPORATED

P.O. BOX F
SYKESVILLE, PA 15865-0039
PHONE (814) 894-2461 • FAX (814) 894-5272

STATEMENT OF ACCOUNT

DATE	CUSTOMER NUMBER
08/14/2001	352200

ROCK STREET MFG.
10 ROCK STREET
PO BOX 443
DUROIS, PA 15801

DATE	REFERENCE	DESCRIPTION	CHARGES	PAYMENTS	DISCOUNT
01/31/2001	35284500	PO: PO# 2852	7503.40	0.00	7000.00
02/14/2001	35284301	PO: PO# 2851	537.95	0.00	537.95
02/23/2001	35323700	PO: PO# 2208	530.00	0.00	530.00
02/27/2001	35284601	PO: PO# 2208	338.80	0.00	338.80
03/06/2001	35358800	PO: PO# 2852	3849.24	0.00	3849.24
03/12/2001	35230700	PO: PO# 3290	1589.20	0.00	1589.20
03/12/2001	35260800	PO: PO# 2624	330.00	0.00	330.00
03/12/2001	35287100	PO: PO# 2748	978.81	0.00	978.81
03/20/2001	35374100	PO: PO# 2853	317.00	0.00	317.00
03/29/2001	35421600	PO: PO# 3381	3965.80	0.00	3965.80
04/03/2001	35373900	PO: PO# 3735	922.05	0.00	922.05
04/09/2001	35367000	PO: PO# 3379	632.50	0.00	632.50
04/09/2001	35425600	PO: PO# 3325	770.00	0.00	770.00
05/14/2001	35260900	PO: PO# 3749	340.00	0.00	340.00
		PO: PO# 2748	1049.91	0.00	1049.91
CURRENT 0.00	30 DAYS 0.00	60 DAYS 1049.91	OVER 90 DAYS 1742.50	OVER 120 DAYS 20358.85	OPEN BALANCE DUE 23151.26

SYMMCO

INCORPORATED

SYKESVILLE Quality Savings

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PHONE (814) 894-2461 • FAX (814) 894-5272
www.symmco.com

OFFICE

35284500
INVOICE NUMBER

SOLD TO:
DOCK STREET MFG.
10 DOCK STREET
PO BOX 443
DUBOIS

PO 15865
15865
POH 2852

SHIP TO:
DOCK STREET MFG.
10 DOCK STREET
PO BOX 443
DUBOIS
POH 2852

PA 15865

PA 15865

SHIPPING DATE	CUSTOMER NO.	PURCHASE ORDER NO.	NO. OF CTNS.	TOTAL WEIGHT	SHIPPED VIA	TERMS
01/31/2001	352800	POH 2852	83	315.00	SYM. EDL. - 83-3150	NET 30 DAYS FO.B. SYKESVILLE, PA

011-14-061-15
3 INCHES STEEL 75-100 FT V
10000
0 10465 717.0000 /1 7503.40

*Balance
\$700.00*

*6408.00
5.22-1*

COUNTRY OF ORIGIN: U.S.A.

WAGE AND HOUR LAW: GOODS COVERED BY THIS INVOICE
COMPLY WITH ALL CONDITIONS REQUIRED BY THE
WAGE AND HOUR LAW.

ALL PAST DUE ACCOUNTS ARE SUBJECT TO
A 1% PER MONTH FINANCE CHARGE.

INVOICE TOTAL
▼
\$700.00

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SOLD TO:

DOCK STREET MFG.
10 DOCK STREET
PO BOX 443
DUBOIS PA 15801

35

R 35284301

SHIP TO:

DOCK STREET MFG.
10 DOCK STREET
PO BOX 443
DUBOIS PA 15801

PA 15801

PA 15801

SHIPPING DATE

02/14/2004

CUSTOMER NO.

352200

PURCHASE ORDER NO.

PO# 2851

NO. OF CTNS.

5

TOTAL WEIGHT

258

DELIVERY - 5 - 258

F.O.B. SYKESVILLE, PA

NET 30 DAYS

SYKESVILLE, PA

TERMS

SYKESVILLE, PA

SYMMCO

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10 DOCK STREET
PO BOX 443

DUBOIS PA 15801

SHIP TO:
DOCK STREET MFG.
10 DOCK STREET
PO BOX 443

DUBOIS PA 15801

35

SHIPPING DATE	CUSTOMER NO.	PURCHASE ORDER NO.	NO. OF CTNS	TOTAL WEIGHT	SHIPPED VIA	TERMS
			1	15	UPS - COL - 1 - 15	NET 30 DAYS F.O.B. SYKESVILLE, PA
DESCRIPTION			ORDERED	BACK ORDERED	SHIPPED	
02/14/2001	352200	PO# 2208	1	15		
006-22-113-00-000			2500	0	2650	200.0000 /M
SINTERED IRON RUSHING						530.00

COUNTRY OF ORIGIN: U.S.A.

WAGE AND HOUR LAW: GOODS COVERED BY THIS INVOICE
COMPLY WITH ALL CONDITIONS REQUIRED BY THE
WAGE AND HOUR LAW.

ALL PAST DUE ACCOUNTS ARE SUBJECT TO
A 1% PER MONTH FINANCE CHARGE.

INVOICE TOTAL
PAYABLE IN U.S. FUNDS

\$30.00

SYNCO
SYNTHETIC
COMPOUNDS

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PHONE (814) 894-2461 • FAX (814) 894-5272
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www.symmco.com

OFFICE

INVOICE NUMBER

SOLAR ECLIPSE

Some of the best known of these are the *Scutellaria* and *Stachys*.

卷之三

0267 001

SHIPPING DATE	CUSTOMER NO.	PURCHASE ORDER NO.	NO. OF CTNS.	TOTAL WEIGHT	SHIPPED VIA	TERMS
DESCRIPTION			QUANTITY	UNIT PRICE	AMOUNT	
	ORDERED	PACK ORDERED	SHIPPED			
	852200	P01112001	1	100	100	NET 30 DAYS F.O.B. SYKESVILLE, PA.

COUNTRY OF ORIGIN: U.S.A.

**WAGE AND HOUR LAW: GOODS COVERED BY THIS INVOICE
COMPLY WITH ALL CONDITIONS REQUIRED BY THE
WAGE AND HOUR LAW.**

**ALL PAST DUE ACCOUNTS ARE SUBJECT TO
A 1 1/2 % PER MONTH FINANCE CHARGE.**

INVOICE TOTAL
PAYABLE IN U.S. FUNDS

W.W. 80.

SYMMCOTM

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INVOICE

OFFICE

R 35284601

SOLD TO:
 DOCK STREET MFG.
 10 DOCK STREET
 PO BOX 443
 DUBOIS

33

PA 15801

SHIP TO:
 DOCK STREET MFG.
 10 DOCK STREET
 PO BOX 443
 DUBOIS

PA 15801

PA 15801

SHIPPING DATE	CUSTOMER NO.	PURCHASE ORDER NO.	NO OF CTNS.	TOTAL WEIGHT	SHIPPED VIA	TERMS
02/27/2001	352200	PO# 2852	43	1632	DEL -43-1632	NET 30 DAYS F.O.B. SYKESVILLE, PA

011-14-061-23
 SINT. STEEL 75 TOOTH TANG
 10000
 0
 5407
 711.9000 /M
 3849.24

COUNTRY OF ORIGIN: U.S.A.

WAGE AND HOUR LAW: GOODS COVERED BY THIS INVOICE
COMPLY WITH ALL CONDITIONS REQUIRED BY THE
WAGE AND HOUR LAW.ALL PAYMENTS DUE AND OUNTS ARE SUBJECT TO
A 1% PER MONTH FINANCE CHARGEINVOICE TOTAL
PAYABLE IN U.S. FUNDS

3849.24

"P/M SPECIALISTS"

INVOICE

OFFICE

R 35358300 INVOICE NUMBER

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SHIPPING ADDRESS

SHUCK STREET MFG.
10 DOCK STREET

PO BOX 443

DUBOIS

PA 15801

SHUCK STREET MFG.
10 DOCK STREET
PO BOX 443
DUBOIS
PA 15801

35

SHIPPING DATE	CUSTOMER NO.	PURCHASE ORDER NO.	NO. OF CTNS.	TOTAL WEIGHT	SHIPPED VIA	TERMS
03/06/2001	352200	PO# 3290	22	351	DELIVERY-22-351	NET 30 DAYS F.O.B. SYKESVILLE, PA
				QUANTITY		
				1000	0	
002-20-169-01	SINTERED IRON SLIP RING			1096	1.4500 /EA	1589.20

COUNTRY OF ORIGIN: U.S.A.

WAGE AND HOUR LAW: GOODS COVERED BY THIS INVOICE
COMPLY WITH ALL CONDITIONS REQUIRED BY THE
WAGE AND HOUR LAW.

PAST DUE ACCOUNTS ARE SUBJECT TO
A 1% PER MONTH FINANCE CHARGE

INVOICE TOTAL
PAYABLE IN U.S. FUNDS

1589.20

"P/M SPECIALISTS"

INVOICE

OFFICE

R 35230700

INVOICE NUMBER

SYMMICOTM

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SHIP TO:

DOCK STREET MFG.
10 DOCK STREET
PO BOX 443
DUBOIS

PA 15801

SHIP TO:
DOCK STREET MFG.
10 DOCK STREET
PO BOX 443
DUBOIS
PA 15801

35

SHIPPING DATE	CUSTOMER NO.	PURCHASE ORDER NO.	NO. OF CTNS.	TOTAL WEIGHT	SHIPPED VIA	TERMS
			1	26	DEL-1-26	NET 30 DAYS F.O.B. SYKESVILLE, PA
03/12/2001	352200	PO# 2624				

DESCRIPTION	ORDERED BY	BACK ORDERED	QUANTITY	NET PRICE	NET AMOUNT
138-32-028-00-001 SINTERED BRONZE LOWER DIS			300	0	330 1.0000 /EA 330.00

COUNTRY OF ORIGIN: U.S.A.

WAGE AND HOUR LAW: GOODS COVERED BY THIS INVOICE
COMPLY WITH ALL CONDITIONS REQUIRED BY THE
WAGE AND HOUR LAW.

ALL DUE ACCOUNTS ARE SUBJECT
TO A 2% PER MONTH PENALTY CHARGE.

INVOICE TOTAL
PAYABLE IN U.S. FUNDS
330.00

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SOLD TO:

DOCK STREET MFG.
10 DOCK STREET
PO BOX 443
DUBOIS
PA 15801

SHIP TO:

DOCK STREET MFG.
10 DOCK STREET
PO BOX 443
DUBOIS
PA 15801

PA 15801

PA 15801

PA 15801

35

SHIPPING DATE	CUSTOMER NO.	PURCHASE ORDER NO.	NO. OF CTNS.	TOTAL WEIGHT	SHIPPED VIA	TERMS
03/12/2001	352200	PO# 2743	3	117	DEL - 3-117	NET 30 DAYS F.O.B. SYKESVILLE, PA

011-14-284-03
SINTERED STEEL FILE ROD BU
6000 0 6195 158,0000 /M 978.81

COUNTRY OF ORIGIN: U.S.A.

WAGE AND HOUR LAW: GOODS COVERED BY THIS INVOICE
COMPLY WITH ALL CONDITIONS REQUIRED BY THE
WAGE AND HOUR LAW.

ALL PAST DUE ACCOUNTS ARE SUBJECT TO
A 1% PER MONTH FINANCE CHARGE.

INVOICE TOTAL
▼
PAYABLE IN U.S. FUNDS

978.81

"P/M SPECIALISTS"

INVOICE

OFFICE

INVOICE NUMBER



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SOLD TO:
DOCK STREET MFG.
10 DOCK STREET
PO BOX 443
DUBOIS

PA 15801
2853

35

SHIPPING DATE CUSTOMER NO. PURCHASE ORDER NO. NO. OF CTNS. TOTAL WEIGHT SHIPPED VIA TERMS

03/12/2001 352200 2853 1 25 DEL-1-25 NET 30 DAYS F.O.B. SYKESVILLE, PA

ORDERED BACKORDERED QUANTITY SHIPPED

138-32-028-00-001
SINTERED BRONZE LOWER DIS
300 0 317 1.0000 /EA 317.00

COUNTRY OF ORIGIN: U.S.A.

WAGE AND HOUR LAW: GOODS COVERED BY THIS INVOICE
COMPLY WITH ALL CONDITIONS REQUIRED BY THE
WAGE AND HOUR LAW.

ALL PAST DUE ACCOUNTS ARE SUBJECT TO
A 1% PER MONTH FINANCE CHARGE.

INVOICE TOTAL
► PAYABLE IN U.S. FUNDS

317.00

INVOICE

OFFICE

R 35274100
INVOICE NUMBER

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PA 15801

SOLD TO:
DOCK STREET MFG.
10 DOCK STREET
PO BOX 443
DUBOIS

PA 15801
PO# 3331

35

SHIP TO:
DOCK STREET MFG.
10 DOCK STREET
PO BOX 443
DUBOIS
PA 15801

PO# 3331

SHIPPING DATE | CUSTOMER NO. | PURCHASE ORDER NO. | NO. OF CTNS. | TOTAL WEIGHT | SHIPPED VIA | TERMS

03/20/2001 | 352200 | PO# 3381 | 42 | 1.582 | DEL-42-1582 | F.O.B. SYKESVILLE, PA

NET 30 DAYS

DESCRIPTION | ORDERED | BACK ORDERED | SHIPPED | QUANTITY | NET PRICE

011-14-061-15
SINTERED STEEL 75-TOOTH ✓ | 5000 | 0 | 5.243 | 756.4000 /M | 3965.80

COUNTRY OF ORIGIN: U.S.A.

WAGE AND HOUR LAW: GOODS COVERED BY THIS INVOICE
COMPLY WITH ALL CONDITIONS REQUIRED BY THE
WAGE AND HOUR LAW.

INVOICE TOTAL
►

3965.80

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WIRELESS

SOLD TO: DOCK STREET MFG.
10 DOCK STREET

PO. BOX 443
DUBOIS
PA 15801
PO# 3735

35

SHIP TO: DOCK STREET MFG.
10 DOCK STREET
PO BOX 443
DUBOIS
PA 15801

35

SHIPPING DATE	CUSTOMER NO.	PURCHASE ORDER NO.	NO. OF CTNS.	TOTAL WEIGHT	SHIPPED VIA	TERMS
03/29/2001	352200	PO# 3735	1	32	DELIVER-1-32	NET 30 DAYS F.O.B. SYKESVILLE, PA

ITEM #	DESCRIPTION	QTY	UNIT	QTY ORDERED	QTY SHIPPED	QTY BACKORDERED
2135 06-113-04-000	SINTI BRONZE FLG BEARING	15000	0	15925	57,9000	922,05

SYMMCO

COUNTRY OF ORIGIN: U.S.A.

WAGE AND HOUR LAW: GOODS COVERED BY THIS INVOICE
COMPLY WITH ALL CONDITIONS REQUIRED BY THE
WAGE AND HOUR LAW.

INVOICE TOTAL
PAYABLE IN U.S. FUNDS

922.05


SYMMCO
OFFICE

R 3537300

INVOICE NUMBER

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INCORPORATED

INVOICE

SOLD TO:
 DUCK STREET MFG.
 10 DOCK STREET
 PO BOX 443
 DUBOIS PA 15801

35

SHIP TO:
 DOCK STREET MFG.
 10 DOCK STREET
 PO BOX 443
 DUBOIS PA 15801

PA 15801

SHIPPING DATE **CUSTOMER NO.** **PURCHASE ORDER NO.** **NO. OF CTNS.** **TOTAL WEIGHT** **SHIPPED VIA** **TERMS**
 04/03/2001 352200 PO# 3379 3 144 DEL 3-144 NET 30 DAYS F.O.B SYKESVILLE, PA

ITEM	DESCRIPTION	QUANTITY	ORDER RECEIVED	BACK ORDERED	SHIPPED	NET 30 DAYS	F.O.B SYKESVILLE, PA
002-67-001-11	SHINERED STEEL VALVE GEAR	2.55	0	2.75	2,300.00 / EA	632.50	

COUNTRY OF ORIGIN: U.S.A.
 WAGE AND HOUR LAW: GOODS COVERED BY THIS INVOICE
 COMPLY WITH ALL CONDITIONS REQUIRED BY THE
 WAGE AND HOUR LAW.

 INVOICE TOTAL
 PAYABLE IN U.S. FUNDS

432.50

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DOCK STREET MFG.
10 DOCK STREET
PO BOX 443
DUBOIS

PA 15801

SHIP TO:
DOCK STREET MFG.
10 DOCK STREET
PO BOX 443
DUBOIS

PA 15801

35

SHIPPING DATE CUSTOMER NO. PURCHASE ORDER NO. NO. OF CTNS. TOTAL WEIGHT SHIPPED VIA TERMS

04/09/2001 352200 PO# 3325 5 267 DEL-5-267 NET 30 DAYS

F.O.B. SYKESVILLE, PA

DESCRIPTION	ORDERED	BACK ORDERED	INSTALLED	SHIPPED	NET	AMOUNT
002-22-061-07 SINT. IRON VALVE & TANGEN	260	0	275	2,800	/EA	770.00

COUNTRY OF ORIGIN: U.S.A.

WAGE AND HOUR LAW: GOODS COVERED BY THIS INVOICE
COMPLY WITH ALL CONDITIONS REQUIRED BY THE
WAGE AND HOUR LAW.

ALL PAST DUE ACCOUNTS ARE SUBJECT TO
A 1% DAILY PENALTY CHARGE.

INVOICE TOTAL
►
PAYABLE IN U.S. FUNDS

770.00

INVOICE

OFFICE

F. 35367000

INVOICE NUMBER

SYMMCO[®]

INCORPORATED

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www.symmco.com

SOLD TO:

DOCK STREET MFG.
 10 DOCK STREET
 PO BOX 443
 DUBOIS

PA 15801

35

SHIP TO:

DOCK STREET MFG.
 10 DOCK STREET
 F.O. BOX 443
 DUBOIS
 F.O. # 3749

PA 15801

35

SHIPPING DATE	CUSTOMER NO.	PURCHASE ORDER NO.	NO. OF CTNS.	TOTAL WEIGHT	SHIPPED VIA	TERMS
04/09/2004	352200	PO# 3749	1	5	DEL-1-5	NET 30 DAYS F.O.B. SYKESVILLE, PA

DESCRIPTION	ORDERED	BACKORDERED	SHIPPED	NET
001-61-068-06 SINTERED IRON BUSHING	3000	0	3400	100,0000 /M 340.00

001-61-068-06
SINTERED IRON BUSHING

COUNTRY OF ORIGIN: U.S.A.

WAGE AND HOUR LAW: GOODS COVERED BY THIS INVOICE
COMPLY WITH ALL CONDITIONS REQUIRED BY THE
WAGE AND HOUR LAW.INVOICE TOTAL
PAYABLE IN U.S. FUNDS

340.00

SYMMCO
INCORPORATED

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SOLD TO:
DOCK STREET MFG.
10 DOCK STREET
PO BOX 443
DUBOIS
PA 15801
35

SHIP TO:
DOCK STREET MFG.
10 DOCK STREET
PO BOX 443
DUBOIS
PA 15801
PO# 2749

SHIPPING DATE	CUSTOMER NO.	PURCHASE ORDER NO.	NO. OF CTNS.	TOTAL WEIGHT	SHIPPED VIA	TERMS
05/14/2001	352200	PO# 2748	3	127	DELIVERY - 3-127	NET 30 DAYS F.O.B. SYKESVILLE, PA

ITEM	ORDERED	BACK ORDERED	SHIPPED	NET
011-14-284-03 SINTERED STEEL FLG ROD BU	6000	0	6645	158.0000 /M 1049.91

COUNTRY OF ORIGIN: U.S.A.

WAGE AND HOUR LAW: GOODS COVERED BY THIS INVOICE
COMPLY WITH ALL CONDITIONS REQUIRED BY THE
WAGE AND HOUR LAW.

INVOICE TOTAL
PAYABLE IN U.S. FUNDS

1049.91

In The Court of Common Pleas of Clearfield County, Pennsylvania

Sheriff Docket # 11394

SYMMCO INCORPORATED

01-1328-CD

VS.

METALTECH, INC. AI

COMPLAINT

SHERIFF RETURNS

NOW AUGUST 20, 2001 AT 10:20 AM DST SERVED THE WITHIN COMPLAINT ON METALTECH, INC., DEFENDANT AT EMPLOYMENT, RD 1, BOX 26, DUBOIS, CLEARFIELD COUNTY, PENNSYLVANIA BY HANDING TO ANTHONY ZUFFUTO, PIC A TRUE AND ATTESTED COPY OF THE ORIGINAL COMPLAINT AND MADE KNOWN TO HIM THE CONTENTS THEREOF.

SERVED BY: SNYDER

NOW AUGUST 23, 2001 AT 11:37 AM DST SERVED THE WITHIN COMPLAINT ON DOCK STREET MANUFACTURING INC., DEFENDANT AT EMPLOYMENT, 10 DOCK ST., DUBOIS, CLEARFIELD COUNTY, PENNSYLVANIA BY HANDING TO SANDRA WILSON, PIC, A TRUE AND ATTESTED COPY OF THE ORIGINAL COMPLAINT AND MADE KNOWN TO HER THE CONTENTS THEREOF.

SERVED BY: SNYDER

Return Costs

Cost	Description
------	-------------

49.04	SHFF. HAWKINS PAID BY: ATTY.
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20.00	SURCHARGE PAID BY: ATTY.
-------	--------------------------

Sworn to Before Me This

10th Day Of Sept 2001

FILED

SEP 10 2001

William A. Shaw
Prothonotary

So Answers,

Chester A. Hawkins
By Marilyn Hays
Chester A. Hawkins
Sheriff

EJ
REB

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY ,
PENNSYLVANIA
STATEMENT OF JUDGMENT

SYMMCO Incorporated
Plaintiff(s)

No.: 2001-01328-CD

Real Debt: \$25,260.15

Atty's Comm:

Vs.

Costs: \$

Int. From:

Metaltech, Inc.and
Dock Street Manufacturing, Inc.
Defendant(s)

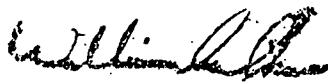
Entry: \$20.00

Instrument: Default Judgment

Date of Entry: September 26, 2001

Expires: September 26, 2006

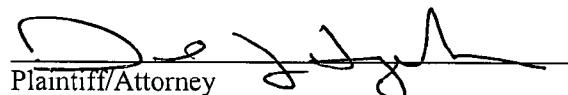
Certified from the record this 26th of September, 2001



William A. Shaw, Prothonotary

SIGN BELOW FOR SATISFACTION

Received on November 9, 2001, of defendant full satisfaction of this Judgment, Debt, Interest and Costs and Prothonotary is authorized to enter Satisfaction on the same.



Plaintiff/Attorney

FILED

NOV 14 2001

William A. Shaw
Prothonotary

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

COPY

CERTIFICATE OF SATISFACTION OF JUDGMENT

SYMMCO Incorporated

No.: 2001-01328-CD

Vs.

Metaltech, Inc.
Dock Street Manufacturing, Inc.

Debt: \$25,260.15

Atty's Comm.:

Interest From:

Cost: \$7.00

NOW, Wednesday, November 14, 2001 , directions for satisfaction having been received, and all costs having been paid, SATISFACTION was entered of record.

Certified from the record this 14th day of November, A.D. 2001.

Prothonotary

THE HOPKINS LAW FIRM

900 Beaver Drive, DuBois, Pennsylvania 15801
VOICE: (814) 375-0300 FAX: (814) 375-5035

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY PENNSYLVANIA
(CIVIL DIVISION)

SYMMCO, INCORPORATED,
Plaintiff

vs. : No. 01-1328 C.D.

METALTECH, INC., and
DOCK STREET MANUFACTURING,
INC.,

Defendants

: Type of Pleading: Praeclipe to Enter
Default Judgment

: Filed on Behalf of: Symmco Incorporated,
Plaintiff

: Counsel of Record for this party:

: DAVID J. HOPKINS, ESQUIRE
Attorney at Law
Supreme Court No. 42519

: 900 Beaver Drive
DuBois, Pennsylvania 15801

: (814) 375-0300

FILED

SEP 26 2001

**William A. Shaw
Prothonotary**

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY PENNSYLVANIA
(CIVIL DIVISION)

SYMMCO, INCORPORATED, :
Plaintiff :
vs. : No. 01-1328 C.D.
METALTECH, INC., and :
DOCK STREET MANUFACTURING, :
INC., :
Defendants :
.

PRAECIPE TO ENTER DEFAULT JUDGMENT

TO THE PROTHONOTARY:

Kindly enter Judgment in favor of Plaintiff and against the Defendants, Dock Street Manufacturing, Inc. and Metaltech, Inc., jointly and severally, for failure to file an answer to Plaintiff's Complaint as follows:

Damages	\$ 25,105.15
Prothonotary	\$ 90.00
Sheriff	<u>\$ 65.00</u>
TOTAL	\$ 25,260.15

Respectfully submitted,



David J. Hopkins, Esquire
Attorney for Symmco Incorporated

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY PENNSYLVANIA
(CIVIL DIVISION)

SYMMCO, INCORPORATED, :
Plaintiff :
: vs. : No. 01-1328 C.D.
: :
METALTECH, INC., and :
DOCK STREET MANUFACTURING, :
INC., :
Defendants :
:

TO: Metaltech, Inc.
R.D. #1, Box 26
DuBois, PA 15801

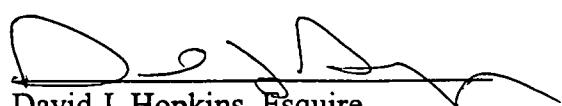
DATE OF NOTICE: September 13, 2001

IMPORTANT NOTICE

YOU ARE IN DEFAULT BECAUSE YOU HAVE FAILED TO TAKE ACTION REQUIRED OF YOU IN THIS CASE. UNLESS YOU ACT WITHIN TEN DAYS FROM THE DATE OF THIS NOTICE, A JUDGMENT MAY BE ENTERED AGAINST YOU WITHOUT A HEARING AND YOU MAY LOSE YOUR PROPERTY OR OTHER IMPORTANT RIGHTS.

YOU SHOULD TAKE THIS NOTICE TO A 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.

Office of the Court Administrator
Clearfield County Courthouse
230 E. Market Street
Clearfield, Pennsylvania 16830
(814) 765-2641 ext. 5982



David J. Hopkins, Esquire
Attorney for Plaintiff
Supreme Court No. 42519
900 Beaver Drive
DuBois, PA 15801
(814) 375-0300

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY PENNSYLVANIA
(CIVIL DIVISION)

SYMMCO, INCORPORATED,	:	
Plaintiff	:	
	:	
vs.	:	No. 01-1328 C.D.
	:	
METALTECH, INC., and	:	
DOCK STREET MANUFACTURING,	:	
INC.,	:	
Defendants	:	

TO: Dock Street Manufacturing, Inc.
10 Dock Street
DuBois, PA 15801

DATE OF NOTICE: September 13, 2001

IMPORTANT NOTICE

YOU ARE IN DEFAULT BECAUSE YOU HAVE FAILED TO TAKE ACTION REQUIRED OF YOU IN THIS CASE. UNLESS YOU ACT WITHIN TEN DAYS FROM THE DATE OF THIS NOTICE, A JUDGMENT MAY BE ENTERED AGAINST YOU WITHOUT A HEARING AND YOU MAY LOSE YOUR PROPERTY OR OTHER IMPORTANT RIGHTS.

YOU SHOULD TAKE THIS NOTICE TO A 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.

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David J. Hopkins, Esquire
Attorney for Plaintiff
Supreme Court No. 42519
900 Beaver Drive
DuBois, PA 15801
(814) 375-0300

THE HOPKINS LAW FIRM

900 Beaver Drive, DuBois, Pennsylvania 15801
VOICE: (814) 375-0300 FAX: (814) 375-5035

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY PENNSYLVANIA
(CIVIL DIVISION)

SYMMCO, INCORPORATED, :
Plaintiff :
: No. 01-1328 C.D.
vs. :
: METALTECH, INC., and
DOCK STREET MANUFACTURING, :
INC., :
Defendants :
: 7

TO: METALTECH, INC. and
DOCK STREET MANUFACTURING, INC.

JUDGMENT NOTICE

Notice is hereby given that judgment has been entered against you for failure to
file a responsive pleading to Plaintiff's Complaint as set forth below:

Damages	\$ 25,105.15
Prothonotary	\$ 90.00
Sheriff	\$ <u>65.00</u>
 TOTAL	\$ 25,260.15

Prothonotary

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY ,
PENNSYLVANIA
STATEMENT OF JUDGMENT

SYMMCO Incorporated
Plaintiff(s)

No.: 2001-01328-CD

Real Debt: \$25,260.15

Atty's Comm:

Vs. Costs: \$

Int. From:

Metaltech, Inc.and
Dock Street Manufacturing, Inc.
Defendant(s)

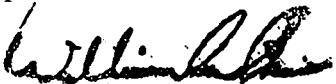
Entry: \$20.00

Instrument: Default Judgment

Date of Entry: September 26, 2001

Expires: September 26, 2006

Certified from the record this 26th of September, 2001



William A. Shaw, Prothonotary

SIGN BELOW FOR SATISFACTION

Received on _____, _____, of defendant full satisfaction of this Judgment, Debt, Interest and Costs and Prothonotary is authorized to enter Satisfaction on the same.

Plaintiff/Attorney