

01-1328-CD
SYMCO INCORPORATED -vs- METALTECH, 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.

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

No. 01- 1328 C.D.

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.

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

Defendants

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:
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:
:
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:
:
:
:

No. 01- C.D.

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.

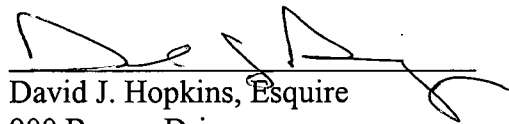
16. Plaintiff is entitled to recovery under the theory of unjust enrichment.

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.

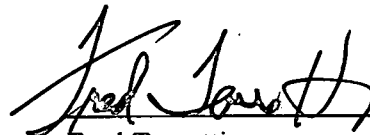
Respectfully submitted



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”



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

STATEMENT OF ACCOUNT

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

DATE	CUSTOMER NUMBER
08/14/2001	352200

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
02/14/2001	35323700	PO: PO# 2208	530.00		0.00	530.00
02/23/2001	35323800	PO: PO# 2208	338.80		0.00	338.80
02/27/2001	35284601	PO: PO# 2852	3849.24		0.00	3849.24
03/06/2001	35358800	PO: PO# 3290	1589.20		0.00	1589.20
03/12/2001	35230700	PO: PO# 2624	330.00		0.00	330.00
03/12/2001	35260800	PO: PO# 2748	978.81		0.00	978.81
03/12/2001	35287100	PO: 2853	317.00		0.00	317.00
03/20/2001	35374100	PO: PO# 3381	3965.80		0.00	3965.80
03/29/2001	35421600	PO: PO# 3735	922.05		0.00	922.05
04/03/2001	35373900	PO: PO# 3379	632.50		0.00	632.50
04/09/2001	35367000	PO: PO# 3325	770.00		0.00	770.00
04/09/2001	35425600	PO: PO# 3749	340.00		0.00	340.00
05/14/2001	35260900	PO: PO# 2748	1049.91		0.00	1049.91
CURRENT		30 DAYS	60 DAYS	OVER 90 DAYS	OVER 120 DAYS	BALANCE DUE
0.00		0.00	1049.91	1742.50	20358.85	23151.26



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

OFFICE

INVOICE NUMBER
35284500

SOLD TO:

DOCK STREET MFG
10 DOCK STREET
PO BOX 443
DUBOIS

SHIP TO:

DOCK STREET MFG
10 DOCK STREET
PO BOX 443
DUBOIS

35

PA 15801

POH 2852

PA 15801

SHIPPING DATE	CUSTOMER NO.	PURCHASE ORDER NO.	NO. OF CTNS.	TOTAL WEIGHT	SHIPPED VIA	TERMS
01/31/2001	352200	POH 2852	83	3150	SYM.DEL.-83-3150	NET 30 DAYS F.O.B. SYKESVILLE, PA
DESCRIPTION		QUANTITY		UNIT PRICE		AMOUNT
ORDERED		BACK ORDERED	SHIPPED			
011-14-061-15 SINTERED STEEL 75-1000H V		10000	0	10465	717.0000 /N	7502.40
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 1.5% PER MONTH FINANCE CHARGE						
INVOICE TOTAL						7502.40
PAYABLE IN U.S. FUNDS						7502.40

70 8049
10-27-5
Bob Due
\$ 7000

"P/M SPECIALISTS"

INVOICE

OFFICE

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R 35284301

SOLD TO:

DOCK STREET MFG.
10 DOCK STREET
PO BOX 443
DUBOIS

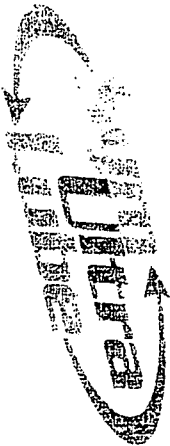
PA 15801

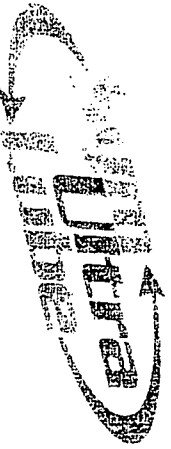
SHIP TO:

DOCK STREET MFG.
10 DOCK STREET
PO BOX 443
DUBOIS

PA 15801

35

SHIPPING DATE	CUSTOMER NO.	PURCHASE ORDER NO.	NO. OF CTNS.	TOTAL WEIGHT	SHIPPED VIA	TERMS
02/14/2001	352200	PO# 2851	5	258	DELIVERY-5-258	NET 30 DAYS F.O.B. SYKESVILLE, PA
QUANTITY						
ORDERED			BACK ORDERED		SHIPPED	
002-22-061-07			500		265	
SINT. IRON VALVE & TANGEN					2.0300 /EA	
					537.95	
						
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 1.5% PER MONTH FINANCE CHARGE						
INVOICE TOTAL						537.95
PAYABLE IN U.S. FUNDS						



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SOLD TO:

DOCK STREET MFG.
10 DOCK STREET
PO BOX 443
DUBOIS

SHIP TO:

DOCK STREET MFG.
10 DOCK STREET
PO BOX 443
DUBOIS

35

PA 15801
PO# 2208

SHIPPING DATE	CUSTOMER NO.	PURCHASE ORDER NO.	NO. OF CTNS.	TOTAL WEIGHT	SHIPPED VIA	TERMS
02/14/2001	352200	PO# 2208	1	15	UPS-COL-1-15	NET 30 DAYS F.O.B. SYKESVILLE, PA
		QUANTITY				
		ORDERED	BACK ORDERED	SHIPPED		
006-22-113-00-000 SINTERED IRON BUSHING		2500	0	2650	200.0000 /M	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 1.5% PER MONTH FINANCE CHARGE		INVOICE TOTAL PAYABLE IN U.S. FUNDS		530.00

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SOLE TO: STREET 1401
 100 BOX 443
 DUBOIS PA 15801

SHIP TO: STREET 1401
 100 BOX 443
 DUBOIS PA 15801

SHIPPING DATE	CUSTOMER NO.	PURCHASE ORDER NO.	NO. OF CTNS.	TOTAL WEIGHT	SHIPPED VIA	TERMS
07/25/2001	592200	PO# 2200	1	370	DEL 1-20	NET 30 DAYS F.O.B. SYKESVILLE, PA
		DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT
		115 16 022 50 SHIRT ROLL IRON LOWER PICO	ORDERED 200	BACK ORDERED 0	SHIPPED 220	1.5400 / 166 338.80
COUNTRY OF ORIGIN: U.S.A.						INVOICE TOTAL 338.80
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.

338.80

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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
02/27/2001	352200	PO# 2852	43	1632	DEL-43-1632	NET 30 DAYS F.O.B. SYKESVILLE, PA
DESCRIPTION		QUANTITY				
		ORDERED	BACK ORDERED	SHIPPED		
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 PAST DUE ACCOUNTS ARE SUBJECT TO A 1% PER MONTH FINANCE CHARGE						
INVOICE TOTAL					3849.24	

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10. DOCK STREET

PO BOX 443

DUROIS

PA 15801

10 DOCK STREET

PO BOX 443

DOUBTS

PO# 3290

PA 1.5801

55

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
DESCRIPTION		QUANTITY				
		ORDERED	BACK ORDERED	SHIPPED		
002-20-169-01 SINTERED IRON SLIP RING		1000	0	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.		ALL PAST DUE ACCOUNTS ARE SUBJECT TO A 1% PER MONTH FINANCE CHARGE.		INVOICE TOTAL PAYABLE IN U.S. FUNDS		1589.20

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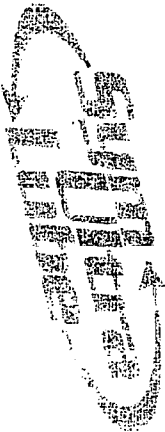
PA 15801

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
03/12/2001	352200	PO# 2624	1	26	DEL-1-26	NET 30 DAYS F.O.B. SYKESVILLE, PA
DESCRIPTION		QUANTITY		SHIPPED		UNIT PRICE
		ORDERED	BACK ORDERED	SHIPPED	UNIT PRICE	
138-32-028-00-001 SINTERED BRONZE LOWER DIS		300	0	330	1.0000 /EA	330.00
						
COUNTRY OF ORIGIN: U.S.A.						
<small>WAGE AND HOUR LAW: GOODS COVERED BY THIS INVOICE COMPLY WITH ALL CONDITIONS REQUIRED BY THE WAGE AND HOUR LAW.</small>		<small>ALL PAST DUE ACCOUNTS ARE SUBJECT TO A 1% PER MONTH FINANCE CHARGE</small>		INVOICE TOTAL		330.00
				PAYABLE IN U.S. FUNDS		

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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
03/12/2001	352200	PO# 2743	3	117	DEL-3-117	NET 30 DAYS F.O.B. SYKESVILLE, PA
			QUANTITY			
			ORDERED	BACK ORDERED	SHIPPED	
011-14-284-03			6000	0	6195	158.0000 /M
SINTERED STEEL FLAG ROD BU						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			978.81
			PAYABLE IN U.S. FUNDS			

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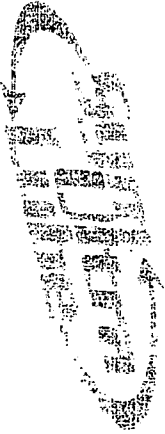
SHIP TO:

DOCK STREET MFG.
10 DOCK STREET
PO BOX 443
DUBOIS
2853

35

PA 15801

PA 15801

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
DESCRIPTION		QUANTITY				
		ORDERED	BACK ORDERED	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 1.5% PER MONTH FINANCE CHARGE		INVOICE TOTAL		317.00
				PAYABLE IN U.S. FUNDS		

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PA 15801

SHIP TO:


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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
03/20/2001	352200	PO# 3381	42	1582	DEL-42-1582	NET 30 DAYS F.O.B. SYKESVILLE, PA
QUANTITY						
ORDERED		BACK ORDERED		UNSHIPPED		
011-14-061-15 SINTERED STEEL 75-TOOTH V		5000		0		
				5243		
				756.4000 /M		
				3965.80		
INVOICE TOTAL ▶ 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.	
ALL U.S. DUE ACCOUNTS ARE SUBJECT TO A 1.5% PER MONTH FINANCE CHARGE	





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 PAID ACCOUNTS ARE SUBJECT TO
A 1.5% MONTHLY FINANCE CHARGE

INVOICE TOTAL
PAYABLE IN U.S. FUNDS

3965.80

"P/M SPECIALISTS"

INVOICE

OFFICE

R

INVOICE NUMBER
35421600



INCORPORATED


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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
03/29/2001	352200	PO# 3735	1	32	DELIVERY-1-32	NET 30 DAYS F.O.B. SYKESVILLE, PA
QUANTITY						
ORDERED			BACK ORDERED		SHIPPED	
213 06-113-04-000 SINT. BRONZE FLG BEARING			15000		15925	
					57.9000 /M	
					922.05	



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



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 SALES ARE SUBJECT TO
RESERVE FINANCE CHARGE

PAYABLE IN U.S. FUNDS

"P/M SPECIALISTS"

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INVOICE

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INVOICE NUMBER

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R 35376700

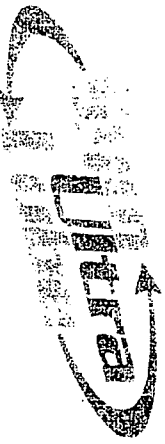
SOLD TO:

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
PO# 3379

35

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
QUANTITY						
ORDERED			BACK ORDERED	SHIPPED	QUANTITY	DATE
002-67-061-11 SINTERED STEEL VALVE GEAR			255	0	275	2.3000 /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.						
PAST DUE ACCOUNTS ARE SUBJECT TO A 1.5 PER MONTH FINANCE CHARGE						
INVOICE TOTAL						632.50
PAYABLE IN U.S. FUNDS						

"P/M SPECIALISTS"



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

www.symmico.com

INVOICE

OFFICE

INVOICE NUMBER 35367000


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

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		QUANTITY		UNIT PRICE		AMOUNT
		ORDERED	BACK ORDERED	SHIPPED		
002-22-061-07 SINT: IRON VALVE & TANGEN		260	0	275	2.8000 /EA	770.00
						
COUNTRY OF ORIGIN: U.S.A.						
<small>WAGE AND HOUR LAW: GOODS COVERED BY THIS INVOICE COMPLY WITH ALL CONDITIONS REQUIRED BY THE WAGE AND HOUR LAW.</small>						
<small>ALL PAST DUE ACCOUNTS ARE SUBJECT TO A \$15 PER MONTH FINANCE CHARGE.</small>						
INVOICE TOTAL						770.00
PAYABLE IN U.S. FUNDS						

"PIM SPECIALISTS"

INVOICE

OFFICE

INVOICE NUMBER



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

R 35425600

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
PO# 3749

PA 15801

35

SHIPPING DATE	CUSTOMER NO.	PURCHASE ORDER NO.	NO. OF CTNS.	TOTAL WEIGHT	SHIPPED VIA	TERMS
04/09/2004	3522200	PO# 3749	1	5	DEL-1-5	NET 30 DAYS F.O.B. SYKESVILLE, PA
QUANTITY						
ORDERED			BACK ORDERED	SHIPPED	INVOICE	
001-61-068-06 SINTERED IRON BUSHING			3000	0	3400	100.0000 /M 340.00
COUNTRY OF ORIGIN: U.S.A.			INVOICE TOTAL			340.00
WAGE AND HOUR LAW: GOODS COVERED BY THIS INVOICE COMPLY WITH ALL CONDITIONS REQUIRED BY THE WAGE AND HOUR LAW.			PAYABLE IN U.S. FUNDS			340.00



SYNCO

P.O. BOX F • SYKESVILLE, PA 15665-0039
PHONE (814) 894-2461 • FAX (814) 894-5272
www.symmco.com

www.symmco.com

INVOICE

OFFICE

५

INVOICE NUMBER
25760900

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
PO# 2748

PO# 2745

PA 1.5801.

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
DESCRIPTION		QUANTITY				
011-14-284-03 SINTERED STEEL FLG ROD BU		ORDERED	BACK ORDERED	SHIPPED		
		6000	0	6645	158.0000 /M	1049.91
COUNTRY OF ORIGIN: U.S.A.		<div> <div> WAGE AND HOUR LAW, GOODS COVERED BY THIS INVOICE COMPLY WITH ALL CONDITIONS REQUIRED BY THE WAGE AND HOUR LAW. </div> <div> ALL UNPAID ACCOUNTS ARE SUBJECT TO A 1% PER MONTH FINANCE CHARGE. </div> <div> INVOICE TOTAL PAYABLE IN U.S. FUNDS </div> </div>				
		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.
20.00	SURCHARGE PAID BY: ATTY.

Sworn to Before Me This

10th Day Of Sept 2001
William A. Shaw

FILED

SEP 10 2001

William A. Shaw
Prothonotary

So Answers,

Chester A. Hawkins
by Marilyn Harris
Chester A. Hawkins
Sheriff

ET
KES

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY ,
PENNSYLANIA
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)

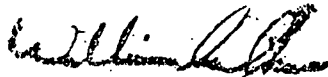
Entry: \$20.00

Instrument: Default Judgment

Date of Entry: September 26, 2001

Expires: September 26, 2006

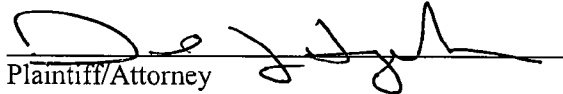
Certified from the record this 26th of September, 2001



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.

Debt: \$25,260.15

Metaltech, Inc.

Atty's Comm.:

Dock Street Manufacturing, Inc.

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.

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

Defendants

No. 01-1328 C.D.

Type of Pleading: Praeipice 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.

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

No. 01-1328 C.D.

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.

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

No. 01-1328 C.D.

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

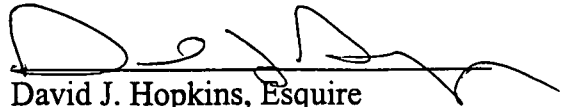
DATE OF NOTICE: September 13, 2001

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.

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

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:
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No. 01-1328 C.D.

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

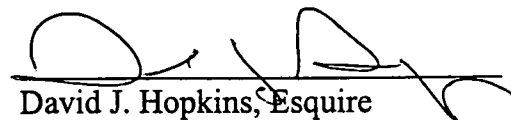
DATE OF NOTICE: September 13, 2001

IMPORTANT NOTICE

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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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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

THE HOPKINS LAW FIRM

900 Beaver Drive, DuBois, Pennsylvania 15801
VOICE: (814) 375-0300 FAX: (814) 375-3035

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

SYMMCO, INCORPORATED,
Plaintiff

vs.

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

:
:
:
:
:
:
:
:
:

No. 01-1328 C.D.

COPY

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