

06-1249-CD
TMP Co. Inc. vs Kason Industries Inc.

TMP Company vs Kason industries
2006-1249-CD

Date: 11/15/2007

Clearfield County Court of Common Pleas

User: LMILLER

Time: 10:53 AM

ROA Report

Page 1 of 2

Case: 2006-01249-CD

Current Judge: Fredric Joseph Ammerman

TMP Company, Inc. vs. Kason Industries, Inc.

Civil Other

Date		Judge
8/4/2006	New Case Filed.	No Judge
	X Filing: Civil Complaint Paid by: Naddeo, James A. (attorney for TMP Company, Inc.) Receipt number: 1914997 Dated: 8/4/2006 Amount: \$85.00 (Check) 1CC Naddeo.	No Judge
8/29/2006	X Preliminary Objections, filed by Atty. Yeager 2 Cert. to Atty.	No Judge
9/6/2006	X Rule To Show Cause, NOW, this 6th day of Sept., 2006, it is Ordered that a Rule be granted upon the Plaintiff. rule Returnable and argument thereon to be held on October 2, 2006 at 9:00 a.m. in Courtroom 1. By The Court, /s/ Fredric J. Ammerman, Pres. Judge. 2CC Atty. Yeager	Fredric Joseph Ammerman
9/7/2006	X Certificate of Service, filed. That on the 7th day of September 2006, the undersigned served a true and correct copy of the Rule to Show Cause filed on September 6, 2006 together with Preliminary Objections filed on August 29, 2006 to James A. Naddeo Esq., filed by s/ Michael P. Yeager Esq. 2CC Yeager.	Fredric Joseph Ammerman
9/21/2006	X Certificate of Service, filed. That a true and correct copy of Plaintiff's Answer to Defendant's Preliminary Objections was served on the 21st day of September 2006 to Michael P. Yeager Esq., filed by s/ James A. Naddeo Esq. No CC.	Fredric Joseph Ammerman
	X Plaintiff's Answer to Defendant's Preliminary Objections, filed by s/ James A. Naddeo Esq. No CC.	Fredric Joseph Ammerman
	X Affidavit of Burl Finkelstein, filed by s/ Michael P. Yeager Esq. 1CC Atty Yeager.	Fredric Joseph Ammerman
10/3/2006	X Certificate of Service, filed. Hereby certify that a true and correct copy of Plaintiff's Brief in Response to Defendant's Preliminary Objections was served on Michael P. Yeager Esq, on the 3rd day of October 2006, filed by s/ James A. Naddeo Esq. NO CC.	Fredric Joseph Ammerman
10/5/2006	X Sheriff Return, August 10, 2006 Served the within Complaint on Kason Industries Inc. So Answers, Chester A. Hawkins, Sheriff by s/Marilyn Hamr Shff Hawkins costs pd by Naddeo \$35.19	Fredric Joseph Ammerman
	X Order, NOW, this 2nd day of Oct., 2006, following argument relative the Def.'s Preliminary Objections, ordered that the Def. have no more than 15 days from this date in which to submit a brief. As noted during oral argument, the Court's primarily concerned with the jurisdictional issues. By The Court /s/ Fredric J. Ammerman, Pres. Judge. 2CC Atty. Naddeo, 2CC Def. @ 57 Amlajack Blvd, Shenandoah, GA 30265	Fredric Joseph Ammerman
10/16/2006	X Supplemental Affidavit of Burl Finkelstein, filed by s/ Michael P. Yeager Esq. No CC.	Fredric Joseph Ammerman
	X Certificate of Service, filed. That on the 16th day of October 2006, served a true and correct copy of the Supplemental Affidavit of Burl Finkelstein, Vice President of Kason Industries Inc., as wel as the Brief in Support of Preliminary Objection in the above-captioned matter on James A. Naddeo Esq., filed by s/ Michael P. Yeager Esq. NO CC.	Fredric Joseph Ammerman
10/25/2006	X Order, NOW, this 25th day of Oct., 2006, Preliminary Objections filed Sept. 6, 2006 are Dismissed. By The Court, /s/ Fredric J. Ammerman, Pres. Judge. 1CC Attys: Naddeo, Yeager	Fredric Joseph Ammerman
12/7/2006	X Answer, New Matter And Counterclaim, filed by s/ Michael P. Yeager, Esquire. No CC	Fredric Joseph Ammerman
12/8/2006	X Notice to Plead, filed by s/ Michael P. Yeager Esq. No CC.	Fredric Joseph Ammerman

Date: 11/15/2007

Clearfield County Court of Common Pleas

User: LMILLER

Time: 10:53 AM

ROA Report

Page 2 of 2

Case: 2006-01249-CD

Current Judge: Fredric Joseph Ammerman

TMP Company, Inc. vs. Kason Industries, Inc.

Civil Other

Date		Judge
12/20/2006	☒ Amended Complaint, filed by s/ James A. Naddeo, Esquire. 1CC Atty. Naddeo	Fredric Joseph Ammerman
12/26/2006	☒ Acceptance of Service, filed. I hereby accept service of the Amended Complaint filed in this matter by the Plaintiff and certify that I am authorized to do so behalf of Defendant, Kason Industries Inc., signed by s/ Michael P. Yeager Esq. NO CC.	Fredric Joseph Ammerman
1/4/2007	☒ Answer, New Matter and Counterclaim to Plaintiff's Amended Complaint, filed by s/ Michael P. Yeager Esq. 1CC Atty Yeager.	Fredric Joseph Ammerman
	☒ Affidavit of Service filed. That on the 4th day of January 2007, served a true and correct copy of the Answer, New Matter and Counterclaim to Plaintiff's Amended Complaint in the above-captioned matter on James A. Naddeo Esq., filed by s/ Michael P. Yeager Esq. 1CC Atty Yeager.	Fredric Joseph Ammerman
1/22/2007	☒ Reply to New Matter, Answer to Counterclaim and New Matter, filed by s/ James A. Naddeo Esq. 2 CC Naddeo.	Fredric Joseph Ammerman
1/23/2007	☒ Certificate of Service, filed. That a certified copy of Reply to New Matter, Answer to Counterclaim and New Matter was served on Michael P Yeager Esq on the 23rd day of January 2007, filed by s/ James A. Naddeo Esq. NO CC.	Fredric Joseph Ammerman
2/12/2007	☒ Counter-Reply to New Matter, filed by s/ Michael P. Yeager, Esquire. 1CC Atty. Yeager	Fredric Joseph Ammerman
2/13/2007	☒ Affidavit of Service filed. That on the 12th day of February 2007, I served a true and correct copy of the Counter-Reply to New Matter to Plaintiff's Amended Complaint in the above-captioned matter on James A. Naddeo Esq., filed by s/ Michael P. Yeager Esq. No CC.	Fredric Joseph Ammerman
4/18/2007	☒ Certificate of Service, filed. That a true and correct copy of Plaintiff's Answer to Defendant's First Set of Interrogatories was served on the 18th day of April 2007 to Michael P. Yeager Esq., filed by s/ James A. Naddeo Esq. No CC.	Fredric Joseph Ammerman
	☒ Certificate of Service, filed. That a true and correct copy of Plaintiff's Response to Request for Production of Documents and Tangible Things was served on the 18th day of April 2007 to Michael P. Yeager Esq., filed by s/ James A. Naddeo Esq. NO CC.	Fredric Joseph Ammerman
5/15/2007	☒ Certificate of Service, filed. That a true and correct copy of Plaintiff's First Set of Interrogatories Directed to Defendant was served on Michael P. Yeager Esq. on the 15th day of May 2007, filed by s/ James A. Naddeo Esq. No CC.	Fredric Joseph Ammerman
	☒ Certificate of Service, filed. That a true and correct copy of Plaintiff's First Request for Production of Documents to Defendant was served on Michael P. Yeager Esq. on the 15th day of May 2007, filed by s/ James A. Naddeo Esq. No CC.	Fredric Joseph Ammerman
10/30/2007	☒ Praecipe For Status Conference, filed by s/ James A. Naddeo, Esquire. 1CC Atty. Naddeo	Fredric Joseph Ammerman
10/31/2007	☒ Order, this 31st day of Oct., 2007, it is Ordered that a Status Conference is scheduled for the 20th day of Nov., 2007, at 11:00 a.m. in chambers. By The Court, /s/ Fredric J. Ammerman, pres. Judge. 1CC Atty. Naddeo	Fredric Joseph Ammerman
11/1/2007	☒ Certificate of Service, filed. That a certified copy of Scheduling Order was served on Michael P. Yeager Esq. on the 1st day of November 2007 by first class mail, filed by s/ James A. Naddeo Esq. No CC.	Fredric Joseph Ammerman

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

TMP Company, Inc.,
Plaintiff,

v.

Kason Industries, Inc.,
Defendant.

No. *06-1249* - CD

Type of Pleading:

COMPLAINT

Filed on behalf of:
Plaintiff

Counsel of Record for
this party:

James A. Naddeo, Esq.
Pa I.D. 06820

207 E. Market Street
P.O. Box 552
Clearfield, PA 16830
(814) 765-1601

Dated: August 4, 2006

FILED
0/11:15 am *pd \$85.00 Atty*
KC Atty Naddeo
AUG - 4 2006 *(S)*

William A. Shaw
Prothonotary

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

TMP Company, Inc.,
Plaintiff,

v.

Kason Industries, Inc.
Defendant.

*
*
*
* No. - - CD
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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, GO TO OR TELEPHONE THE OFFICE SET FORTH BELOW. THIS OFFICE CAN PROVIDE YOU WITH INFORMATION ABOUT HIRING A LAWYER. IF YOU CANNOT AFFORD TO HIRE A LAWYER, THIS OFFICE MAY BE ABLE TO PROVIDE YOU WITH INFORMATION ABOUT AGENCIES THAT MAY OFFER LEGAL SERVICES TO ELIGIBLE PERSONS AT A REDUCED FEE OR NO FEE.

Court Administrator
Clearfield County Courthouse
Market and Second Streets
Clearfield, PA 16830

(814) 765-2641, ext. 5982

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

TMP Company, Inc.,	*			
Plaintiff,	*			
	*			
v.	*	No.	-	- CD
	*			
	*			
Kason Industries, Inc,	*			
Defendant.	*			

COMPLAINT

NOW COMES the Plaintiff, TMP Company, Inc., and by its attorney, James A. Naddeo, Esquire, sets forth the following:

1. That the Plaintiff, TMP Company, Inc., is a corporation, and has its principal place of business at 1101 Graham Street, P.O. Box 269, Hyde, Pennsylvania, 16843.

2. That the Defendant, Kason Industries, Inc., is a corporation and has a principal place of business at 57 Amlajack Boulevard, Shenandoah, Georgia, 30265.

3. That at all times alleged herein the defendant operated a distribution center servicing the state of Pennsylvania known as "Kason Central" located at 7099 Huntley Road, Suite 108, Columbus, Ohio 43229.

4. That plaintiff at its principal place of business in Hyde, Pennsylvania contracted with defendant for the purchase of goods, including but not limited to, track systems, drive power kits (motors), and sensing edges.

5. That defendant understood the purpose for which plaintiff was purchasing the parts, and that said purpose was for plaintiff to install these parts and mechanisms with sliding door panels.

6. That plaintiff from its place of business in Hyde, Pennsylvania, submitted six purchase orders to defendant (Purchase Order numbers 47034, 47236, 47413, 47603, 47687, and 47990) and thereafter defendant accepted the orders, shipped the orders and invoiced for each. True and correct copies of purchase order numbers 47034, 47236, 47413, 47603, 47687, and 47990 are attached as Exhibits "A" through "F" respectively. Along with each purchase order under each respective exhibit are true and correct copies of defendant's invoices associated with each purchase order.

7. That defendant shipped the goods purchased to plaintiff at its place of business in Hyde, Pennsylvania and that defendant submitted its invoices to plaintiff at plaintiff's place of business in Hyde, Pennsylvania.

8. That defendant impliedly warranted that the parts purchased by plaintiff were merchantable and fit for the ordinary purpose for which each part is designed to be used.

9. That plaintiff utilized the parts as purchased and supplied by the defendant, including but not limited to, track

systems, drive power kits (motors), and sensing edges, to install 27 doors at a customer location.

10. That in or about the month of July 2005, shortly after plaintiff's customer (as described in Paragraph 7) began to utilize the doors, mechanisms and parts supplied by the defendant, basic malfunctioning of defendant's parts occurred.

11. That due to malfunctioning, the parts supplied by defendant were neither merchantable nor fit for the purpose for which they were sold.

12. That plaintiff notified defendant of the initial malfunctioning of its parts in or about the month of July 2005.

13. That upon notification defendant recommended plaintiff install a "fix" to correct some of the malfunctioning parts.

14. That plaintiff installed the fix as suggested to cure the problem, but the malfunctioning continued.

15. That in or about the month of August 2005, numerous malfunctionings had occurred and plaintiff contacted defendant to further notify defendant and to request defendant visit the site (at plaintiff's expense) to examine the malfunctioning products.

16. That defendant refused to visit the site where its parts were malfunctioning.

17. That the malfunctioning of the parts continued and it was necessary for plaintiff to replace the parts in order to

make them operable for the ordinary purpose which each was purchased.

18. That plaintiff was required to purchase replacement parts in the amount of \$10,007.39 (Ten thousand seven) dollars and (Thirty-nine) cents. True and correct copies of invoices for all replacement parts are attached hereto as Exhibit G, an index has been created for explanatory purposes and precedes the invoices under Exhibit G.

19. That plaintiff was required to expend labor for the installation of replacement parts and that the cost of said labor is \$19,620.00 (Nineteen thousand six hundred twenty) dollars.

WHEREFORE, plaintiff, TMP Company, Inc., demands judgment against defendant, for \$29,627.39, plus costs and interests, along with such other and further relief as the Court deems just and proper.


James A. Naddeo
Attorney for Plaintiff

V E R I F I C A T I O N

I, Garry Brannon, Vice President of TMP Company, Inc. verify that the statements made in the foregoing Complaint are true and correct upon my personal knowledge or information and belief. I understand that false statements herein are made subject to the penalties of 18 Pa. C.S. Section 4904, relating to unsworn falsification to authorities.

TMP Company, Inc.

By: *Garry Brannon*
Garry Brannon
Vice President

Dated: 8/3/06

EXHIBIT A

TMP ACQUISITIONS CO., INC.
P.O. BOX 269
GRAHAM STREET
HYDE, PA 16843
Phone: 814-765-9615

Date: 10/26/04
P.O. #: 47034
Page #: 1

To KASON CENTRAL
7099 HUNTLEY ROAD SUITE 108
COLUMBUS, OHIO 43229-1120

Ship TAFCO, INC.
to GRAHAM STREET
P.O. BOX 269
HYDE, PA 16843

F.O.B.		Ship-via	Terms	Ordered-by	
FACTORY - GA		BEST WAY	NET 60 DAYS	SUE	
Ln#	Your-item-# Our-item-#	Description	Quantity Unit-price	Unit	Ext-price Reqd-date
1	8600000006048 8600000006048	TRACK SYSTEM STND FLANGE UP TO 48" WIDE FOR 4" DRS	\$488.11	1 EACH	\$488.11 11/05/04
		M/F 04-860			
2	1860000001201 *MISC*	SMART DRIVE POWER KIT LES	\$369.44	1 EACH	\$369.44 11/05/04
		M/F 04-860			
3	85000000020072 85000000020072	GASKET KIT COOLER MAX 72" WIDE X 96" HIGH	\$46.6236	1 SET	\$46.62 11/05/04
		M/F 04-860			
4	186000000040 *MISC*	HD FLOOR ROLLER SINGLE	\$15.20	1 EACH	\$15.20 11/05/04
		M/F 04-860			
5	186000000200 *MISC*	SMART DRIVE 1/2 HP 208/230	\$1,991.12	1 EACH	\$1,991.12 11/05/04
		M/F 04-860			
6	186000000332 *MISC*	SENSING EDGE 8' HIGH SGL	\$239.28	1 EACH	\$239.28 11/05/04
		M/F 04-860			

Notes:
BOTH DOORS ARE 3'-6" X 6'-6" COOLER DOORS

TMP ACQUISITIONS CO., INC.
P.O. BOX 269
GRAHAM STREET
HYDE, PA 16843
Phone: 814-765-9615

Date: 10/26/04
P.O. #: 47034
Page #: 2

To KASON CENTRAL
7099 HUNTLEY ROAD SUITE 108
COLUMBUS, OHIO 43229-1120

Ship TAFCO, INC.
to GRAHAM STREET
P.O. BOX 269
HYDE, PA 16843

F.O.B.		Ship-via	Terms	Ordered-by	
FACTORY - GA		BEST WAY	NET 60 DAYS	SUE	
Ln#	Your-item-# Our-item-#	Description	Quantity Unit-price	Unit	Ext-price Reqd-date
7	9860000311 *MISC*	DOOR STOP ASSY M/F 04-860	 \$12.60	1 EACH	\$12.60 11/05/04
8	8600000006048 8600000006048	TRACK SYSTEM STND FLANGE UP TO 48" WIDE FOR 4" DRS M/F 04-860	 \$488.11	1 EACH	\$488.11 11/05/04
9	8500000013 1-8500000013	POWER DRIVE 1/2HP 230V 60HZ 1PH M/F 04-860	 \$1,045.27	1 EACH	\$1,045.27 11/05/04
10	8500000332 *MISC*	SENSING EDGE SINGLE 8' M/F 04-860	 \$239.28	1 EACH	\$239.28 11/05/04
11	8500000275 1-8500000275	3-BUTTON WEATHERTITE STATION FOR 8600 BI-PART M/F 04-860	 \$59.74	2 EACH	\$119.48 11/05/04
12	850000311 1-850000311	DOOR STOP ASSEMBLY M/F 04-860	 \$11.67	1 EACH	\$11.67 11/05/04

Notes:

BOTH DOORS ARE 3'-6" X 6'-6" COOLER DOORS

TMP ACQUISITIONS CO., INC.
P.O. BOX 269
GRAHAM STREET
HYDE, PA 16843
Phone: 814-765-9615

Date: 10/26/04
P.O. #: 47034
Page #: 3

To KASON CENTRAL
7099 HUNTLEY ROAD SUITE 108
COLUMBUS, OHIO 43229-1120

Ship TAFCO, INC.
to GRAHAM STREET
P.O. BOX 269
HYDE, PA 16843

F.O.B.		Ship-via	Terms	Ordered-by	
FACTORY - GA		BEST WAY	NET 60 DAYS	SUE	
Ln#	Your-item-# Our-item-#	Description	Quantity Unit-price	Unit	Ext-price Reqd-date
13	8600000010 1-8600-10	POWER HARDWARE KIT FOR SINGLE DOOR SYSTEM	\$82.25	1 EACH	\$82.25 11/05/04
		M/F 04-860			
14	8500000020072 8500000020072	GASKET KIT COOLER MAX 72" WIDE X 96" HIGH	\$46.6236	1 SET	\$46.62 11/05/04
		M/F 04-860			

TOTAL: \$5,195.05

Notes:
BOTH DOORS ARE 3'-6" X 6'-6" COOLER DOORS



KASON CENTRAL

SUITE 108 - 7099 HUNTLEY RD

COLUMBUS, OH 43229-1120

PHONE# (614)885-1992
FAX# (614)888-1771

*Quality Hardware for Commercial
Refrigeration, Food Service, and
Transportation Equipment*

PLEASE REMIT PAYMENT TO

57 Amlajack Blvd.
Shenandoah, Ga 30265-1093

ORIGINAL INVOICE

Invoice #	Page
10 - 154998	1
Invoice Date	
11/06/04	
Date Shipped	
11/06/04	
Export	Shipment #
	1
Pick List #	

Sold To:

T.M.P.
1101 GRAHAM STREET
P O BOX 269

HYDE PA 16843-0000
USA

ShipTo:

T.M.P.
1101 GRAHAM STREET
P O BOX 269
HYDE PA 16843-0000
USA

RECEIVED NOV 12 2004

Customer #	Shipped Via	Our Order #	Order Date	Customer Order #	Sales #	Terms: Net 30 Days F.O.B. Shipping Point
7430000	BEST WAY PPD & ADD	103035	10/27/04	47034	10103	

Item Number	Description	U/M	Quantity Backed Ordered	Quantity Shipped	Unit Price	Amount
	M/F 104-0860-IS KII DIRECT					
18500000013	POWER DR. 1/2 HP 230V 60HZ 1P	EA	1	1	1,045.267	1,045.27
18600000006048	SLIDING DOORWARE 48" SINGLE	EA	2	2	488.106	976.21
186000000010	POWER HDWE KIT SINGLE DOOR	EA	1	1	88.830	88.83
18600000012001	SMART DRIVE POWER KIT LESS EYE	EA	1	1	369.440	369.44
18600000020072	COOLER GASKET 72W X 96H	EA	2	2	46.624	93.25
186000000040	H.D. FLOOR ROLLER SINGLE	EA	2	2	15.196	30.39
186000000204	SMART DRIVE SPCL W/O 3 BUTTON	EA	1	1	2,128.580	2,128.58
186000000275	3 BUTTON WEATHERTITE STATION	EA	2	2	59.740	119.48
186000000332	SENSING EDGE 8' HI SGL.	EA	2	2	239.280	478.56
98600000311	DOOR STOP ASSY	EA	2	2	12.604	25.21
	FREIGHT CHARGES					118.29

64209

Total Weight	Bill Of Lading #	Cartons	Salesman	Net Sales Amount	Misc. Charges	Freight	Taxes	Amount Due
		0	10103-10	5,355.22	.00	118.29	.00	5,473.51

Thank you for choosing Kason Industries, Inc. -- Visit us on the Web at www.Kasonind.com

No returns accepted without our written consent. All claims must be made within 5 days after receipt of goods. "Seller represents that with respect to the productions of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12(A) of the fair labor standards act of 1938, as amended."

EXHIBIT B

TMP ACQUISITIONS CO., INC.
P.O. BOX 269
GRAHAM STREET
HYDE, PA 16843
Phone: 814-765-9615

Date: 11/19/04
P.O. #: 47236
Page #: 1

To KASON CENTRAL
7099 HUNTLEY ROAD SUITE 108
COLUMBUS, OHIO 43229-1120

Ship TAFCO, INC.
to GRAHAM STREET
P.O. BOX 269
HYDE, PA 16843

F.O.B.		Ship-via	Terms	Ordered-by	
FACTORY - GA		BEST WAY	NET 60 DAYS	SUE	
Ln#	Your-item-# Our-item-#	Description	Quantity Unit-price	Unit	Ext-price Reqd-date
1	8600000006048 8600000006048	TRACK SYSTEM STND FLANGE UP TO 48" WIDE FOR 4" DRS	17 \$488.10	EACH	\$8,297.70 12/03/04
		M/F 04-860			
2	85000000040 1-85000000040	HEAVY DUTY FLOOR GUIDE (FITS ALL)	17 \$15.196	EACH	\$258.33 12/03/04
		M/F 04-860			
3	85000000020072 85000000020072	GASKET KIT COOLER MAX 72" WIDE X 96" HIGH	12 \$46.6236	SET	\$559.48 12/03/04
		M/F 04-860			
4	85000000016072 85000000016072	GASKET KIT FREEZER MAX 72" WIDE X 96" HIGH	5 \$106.9632	SET	\$534.82 12/03/04
		M/F 04-860			
5	8500000311 1-8500000311	DOOR STOP ASSEMBLY	17 \$11.67	EACH	\$198.39 12/03/04
		M/F 04-860			
6	86000000010 1-8600-10	POWER HARDWARE KIT FOR SINGLE DOOR SYSTEM	18 \$82.25	EACH	\$1,480.50 12/03/04
		M/F 04-860			

Notes:
PLEASE ADVISE SHIPPING / TRACKING INFO ASAP!

TMP ACQUISITIONS CO., INC.
P.O. BOX 269
GRAHAM STREET
HYDE, PA 16843
Phone: 814-765-9615

Date: 11/19/04
P.O. #: 47236
Page #: 2

To KASON CENTRAL
7099 HUNTLEY ROAD SUITE 108
COLUMBUS, OHIO 43229-1120

Ship TAFCO, INC.
to GRAHAM STREET
P.O. BOX 269
HYDE, PA 16843

F.O.B.		Ship-via	Terms	Ordered-by	
FACTORY - GA		BEST WAY	NET 60 DAYS	SUE	
Ln#	Your-item-# Our-item-#	Description	Quantity Unit-price	Unit.	Ext-price Reqd-date
7	8500000013 1-8500000013	POWER DRIVE 1/2HP 230V 60HZ 1PH M/F 04-860	19 \$1,045.27	EACH	\$19,860.13 12/03/04
8	1860000332 *MISC*	SENSING EDGE SINGLE FOR 84" DOOR (APPROPRIATE FOR 78" DOOR) M/F 04-860	18 \$239.28	EACH	\$4,307.04 12/03/04
9	8500000275 1-8500000275	3-BUTTON WEATHERTITE STATION FOR 8600 BI-PART M/F 04-860	18 \$59.74	EACH	\$1,075.32 12/03/04

TOTAL: \$36,571.71

Notes:
PLEASE ADVISE SHIPPING / TRACKING INFO ASAP!

**KASON CENTRAL**

SUITE 108 - 7099 HUNTLEY RD

COLUMBUS, OH 43229-1120

PHONE# (614)885-1992

FAX# (614)888-1771

Quality Hardware for Commercial
Refrigeration, Food Service, and
Transportation Equipment

PLEASE REMIT PAYMENT TO

57 Amljack Blvd.
Shenandoah, Ga 30265-1093

ORIGINAL INVOICE

Invoice #	Page
10-156089	1
Invoice Date	12/13/04
Date Shipped	12/13/04
Export	Shipment #
Pick List #	

Sold To:

T.M.P.

1101 GRAHAM STREET

P O BOX 269

HYDE PA 16843-0000

USA

Ship To:

T.M.P.

1101 GRAHAM STREET

P O BOX 269

HYDE PA 16843-0000

USA

RECEIVED DEC 16 2004

Customer #	Shipped Via	Our Order #	Order Date	Customer Order #	Sales #	Terms: Net 30 Days F.O.B. Shipping Point
7430000	ROADWAY PPD & ADD	103840	11/22/04	47736	10103	

Item Number	Description	U/M	Quantity Backed Ordered	Quantity Shipped	Unit Price	Amount
M/F: 04-860						
18500000013	POWER DR. 1/2 HP 230V 60HZ 1P	EA	17	2	1,045.267	2,090.53
18600000006048	SLIDING DOORWARE 48" SINGLE	EA	10	7	488.106	3,416.74
186000000010	POWER HDWE KIT SINGLE DOOR	EA	16	2	88.830	177.66
186000000016072	FREEZER GASKET 72W X 96H	EA		5	106.963	534.82
186000000020072	COOLER GASKET 72W X 96H	EA	10	2	46.624	93.25
186000000040	H.D. FLOOR ROLLER SINGLE	EA	10	7	15.196	106.37
186000000275	3 BUTTON WEATHERTITE STATION	EA	16	2	59.740	119.48
186000000332	SENSING EDGE 8' HI SGL.	EA	18	0	211.600	.00
98500000310	DOOR STOP ASSEMBLY	EA	10	7	11.760	82.32
FREIGHT CHARGES						259.13

Total Weight	Bill Of Lading #	Cartons	Salesman	Net Sales Amount	Misc. Charges	Freight	Taxes	Amount Due
0	10103-10			6,621.17	.00	259.13	.00	6,880.30

Thank you for choosing Kason Industries, Inc. - Visit us on the Web at www.Kasonind.com

No returns accepted without our written consent. All claims must be made within 5 days after receipt of goods. "Seller represents that with respect to the productions of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12(A) of the fair labor standards act of 1938, as amended"



KASON CENTRAL
SUITE 108 - 7099 HUNTLEY RD

COLUMBUS, OH 43229-1120

PHONE# (614) 885-1992
FAX# (614) 888-1771

*Quality Hardware for Commercial
Refrigeration, Food Service and
Transportation Equipment*

PLEASE REMIT PAYMENT TO

57 Amljack Blvd.
Shenandoah, Ga 30265-1093

ORIGINAL INVOICE

Invoice #	Page
10-156446	1
Invoice Date	12/22/04
Date Shipped	12/22/04
Exoner	Shipment #
	2
Pick List #	

Sold To:

T.M.P.
1101 GRAHAM STREET
P O BOX 269

HYDE PA 16843-0000
USA

Ship To:

T.M.P.
1101 GRAHAM STREET
P O BOX 269
HYDE PA 16843-0000
USA

RECEIVED DEC 30 2004

Customer #	Shipped Via	Our Order #	Order Date	Customer Order #	Sales #	Terms: Net 30 Days F.O.B. Shipping Point
7430000	ROADWAY PPD & ADD	103840	11/22/04	47236	10103	

Item Number	Description	U/M	Quantity Backed Ordered	Quantity Shipped	Unit Price	Amount
	M/F: 04-860					
18500000013	POWER DR. 1/2 HP 230V 60HZ 1P	EA	13	4	1,045.267	4,181.07
18600000006048	SLIDING DOORWARE 48" SINGLE	EA	10	0	488.106	.00
186000000010	POWER HDWE KIT SINGLE DOOR	EA	12	4	88.830	355.32
18600000020072	COOLER GASKET 72W X 96H	EA	10	0	46.624	.00
186000000040	H.D. FLOOR ROLLER SINGLE	EA	10	0	15.196	.00
18600000275	3 BUTTON WEATHERTITE STATION	EA	12	4	59.740	238.96
18600000332	SENSING EDGE 8' HI SGL.	EA	11	7	211.600	1,481.20
1850000310	DOOR STOP ASSEMBLY	EA	10	0	11.760	.00
	FREIGHT CHARGES					168.71

Total Weight	Bill Of Lading #	Curtains	Salesman	Net Sales Amount	Misc. Charges	Freight	Taxes	Amount Due
		0	10103-10	6,256.55	.00	168.71	.00	6,425.26

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KASON CENTRAL

SUITE 108 - 7099 HUNTERLEY RD.

COLUMBUS, OH 43229-1120

PHONE# (614) 888-1992

FAX# (614) 888-1776

Quality Hardware for Commercial
Refrigeration, Food Service, and
Transportation Equipment

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57 Amlajack Blvd.
Shenandoah, Ga 30265-1093

ORIGINAL INVOICE

Invoice #	Page
10-156531	1
Invoice Date	12/29/04
Date Shipped	12/29/04
Expon	3
Shipment #	
Pick List #	

Sold To:

T.M.P.

1101 GRAHAM STREET
P.O. BOX 269

HYDE PA 16843-0000

USA

Ship To:

T.M.P.

1101 GRAHAM STREET
P.O. BOX 269

HYDE PA 16843-0000

USA

Customer #	Shipped Via	Our Order #	Order Date	Customer Order #	Sales #	Terms: Net 30 Days F.O.B. Shipping Point
7430000	ROADWAY PPD & ADD	103840	11/22/04	47236	10103	

Item Number	Description	U/M	Quantity Backed Ordered	Quantity Shipped	Unit Price	Amount
	M/F: 04-860					
18500000013	POWER DR. 1/2 HP 230V 60HZ 1P	EA	6	7	1,045.267	7,316.87
1860000006048	SLIDING DOORWARE 48" SINGLE	EA	4	6	488.106	2,928.64
186000000010	POWER HDWE KIT SINGLE DOOR	EA	5	7	88.830	621.81
18600000020072	COOLER GASKET 72W X 96H	EA	4	6	46.624	279.74
186000000040	H.D. FLOOR ROLLER SINGLE	EA	4	6	15.196	91.18
186000000275	3 BUTTON WEATHERTITE STATION	EA	5	7	59.740	418.18
186000000332	SENSING EDGE 8' HI SGL.	EA	5	6	211.600	1,269.60
98500000310	DOOR STOP ASSEMBLY	EA	4	6	11.760	70.56
	FREIGHT CHARGES					230.37

RECEIVED JAN 06 2005

65064

Gross Weight	Bill Of Lading #	Carton	Salesman	Net Sales Amount	Misc. Charges	Freight	Taxes	Amount Due
0	10103-10			12,996.58	.00	230.37	.00	13,226.95

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KASON CENTRAL

SUITE 108 - 7099 HUNTLEY RD

COLUMBUS, OH 43229-1120

PHONE# (614) 885-1999

FAX# (614) 888-1771

Quality Hardware for Commercial
Refrigeration, Food Service, and
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Shenandoah, Ga 30265-1093

ORIGINAL INVOICE

Invoice #	10-1157491
Invoice Date	1/21/05
Date Shipped	1/21/05
Export	4
Shipment #	
Pick List #	

Sold To:

T.M.P.

1101 GRAHAM STREET

P O BOX 269

HYDE PA 16843-0000

USA

Ship To:

T.M.P.

1101 GRAHAM STREET

P O BOX 269

HYDE PA 16843-0000

USA

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Customer #	Shipped Via	Our Order #	Order Date	Customer Order #	Sales #	Terms: Net 30 Days F.O.B. Shipping Point
7430000	ROADWAY PPD & ADD	103840	11/22/04	47236	10103	

Item Number	Description	U/M	Quantity Backordered	Quantity Shipped	Unit Price	Amount
M/F: 04-860						
185000000013	POWER DR. 1/2 HP 230V 60HZ 1P	EA	1	5	1,045.267	5,226.34
18600000006048	SLIDING DOORWARE 48" SINGLE	EA		4	488.106	1,952.42
186000000010	POWER HDWE KIT SINGLE DOOR	EA		5	88.830	444.15
18600000020072	COOLER GASKET 72W X 96H	EA		4	46.624	186.50
186000000040	H.D. FLOOR ROLLER SINGLE	EA		4	15.196	60.78
186000000275	3 BUTTON WEATHERTITE STATION	EA		5	59.740	298.70
186000000332	SENSING EDGE 8' HI SGL.	EA		5	211.600	1,058.00
18500000310	DOOR STOP ASSEMBLY	EA		4	11.760	47.04
FREIGHT CHARGES						161.79

65307

Total Weight	Bill Of Lading #	Cartons	Salesman	Net Sales Amount	Misc. Charges	Freight	Taxes	Amount Due
		0	10103-10	9,273.93	.00	161.70	.00	9,435.63

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KASON CENTRAL
SUITE 108 - 7099 HUNTLEY RD
COLUMBUS, OH 43229-1120

PHONE# (614) 885-1992
FAX# (614) 888-4774

*Quality Hardware for Commercial
Refrigeration, Food Service, and
Transportation Equipment*

PLEASE REMIT PAYMENT TO

57 Amlajack Blvd.
Shenandoah, Ga 30265-1093

ORIGINAL INVOICE

Invoice #	10103
Service Date	2/08/05
Date Shipped	2/08/05
Export	5
Shipment #	
Pick List #	

Sold To:

T.M.P.
1101 GRAHAM STREET
P O BOX 269

HYDE PA 16843-0000
USA

Ship To:

T.M.P.
1101 GRAHAM STREET
P O BOX 269
HYDE PA 16843-0000
USA

Customer #	Shipped Via	Our Order #	Order Date	Customer Order #	Sales #	Terms: Net 30 Days F.O.B. Shipping Point
7430000	ROADWAY PPD & ADD	103840	11/22/04	47236	10103	

Item Number	Description	U/M	Quantity Backed Ordered	Quantity Shipped	Unit Price	Amount
	M/F: 04-860					
18500000013	POWER DR. 1/2 HP 230V 60HZ 1P	EA		1	1,045.267	1,045.27

RECEIVED FEB 14 2005

65684

Total Weight	Bill Of Lading #	Cartons	Salesman	Net Sales Amount	Misc. Charges	Freight	Taxes	Amount Due
		0	10103-10	1,045.27	.00	.00	.00	1,045.27

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EXHIBIT C

TMP ACQUISITIONS CO., INC.
P.O. BOX 269
GRAHAM STREET
HYDE, PA 16843
Phone: 814-765-9615

Date: 12/16/04
P.O. #: 47413
Page #: 1

To KASON CENTRAL
7099 HUNTLEY ROAD SUITE 108
COLUMBUS, OHIO 43229-1120

Ship TAFCO, INC.
to GRAHAM STREET
P.O. BOX 269
HYDE, PA 16843

F.O.B.		Ship-via	Terms	Ordered-by	
FACTORY - GA		BEST WAY	NET 60 DAYS	SUE	
Ln#	Your-item-# Our-item-#	Description	Quantity Unit-price	Unit	Ext-price Reqd-date
1	8600000006048 8600000006048	TRACK SYSTEM STND FLANGE UP TO 48" WIDE FOR 4" DRS	\$488.10	1 EACH	\$488.10 1/17/05
		M/F 04-860			
2	85000000040 1-85000000040	HEAVY DUTY FLOOR GUIDE (FITS ALL)	\$15.196	1 EACH	\$15.20 1/17/05
		M/F 04-860			
3	85000000020072 85000000020072	GASKET KIT COOLER MAX 72" WIDE X 96" HIGH	\$46.6236	1 SET	\$46.62 1/17/05
		M/F 04-860			
4	8500000311 1-8500000311	DOOR STOP ASSEMBLY	\$12.60	1 EACH	\$12.60 1/17/05
		M/F 04-860			
5	86000000010 1-8600-10	POWER HARDWARE KIT FOR SINGLE DOOR SYSTEM	\$88.873	1 EACH	\$88.87 1/17/05
		M/F 04-860			
6	85000000013 1-85000000013	POWER DRIVE 1/2HP 230V 60HZ 1PH	\$1,045.27	1 EACH	\$1,045.27 1/17/05
		M/F 04-860			

Notes:
PLEASE ADVISE SHIPPING / TRACKING INFO

TMP ACQUISITIONS CO., INC.
P.O. BOX 269
GRAHAM STREET
HYDE, PA 16843
Phone: 814-765-9615

Date: 12/16/04
P.O. #: 47413
Page #: 2

To KASON CENTRAL
7099 HUNTLEY ROAD SUITE 108
COLUMBUS, OHIO 43229-1120

Ship TAFCO, INC.
to GRAHAM STREET
P.O. BOX 269
HYDE, PA 16843

F.O.B.		Ship-via	Terms	Ordered-by	
FACTORY - GA		BEST WAY	NET 60 DAYS	SUE	
Ln#	Your-item-# Our-item-#	Description	Quantity Unit-price	Unit	Ext-price Reqd-date
7	1860000332 *MISC*	SENSING EDGE SINDLE FOR 84" DOOR (APPROPRIATE FOR 78" DOOR) M/F 04-860	\$239.28	1 EACH	\$239.28 1/17/05
8	8500000275 1-8500000275	3-BUTTON WEATHERTITE STATION FOR 8600 BI-PART M/F 04-860	\$59.74	1 EACH	\$59.74 1/17/05

TOTAL: \$1,995.68

Notes:
PLEASE ADVISE SHIPPING / TRACKING INFO



KASON CENTRAL

SUITE 108 - 7099 HUNTLEY RD

COLUMBUS, OH 43229-1120

PHONE# (614)885-1992
FAX# (614)888-1771Quality Hardware for Commercial
Refrigeration, Food Service, and
Transportation Equipment

PLEASE REMIT PAYMENT TO

57 Amlajack Blvd.
Shenandoah, Ga 30265-1093

ORIGINAL INVOICE

Invoice #	Page
10 - 157757	1
Invoice Date	2/08/05
Date Shipped	2/08/05
Export	Shipment #
	1
Track Log II	

Sold To:

T.M.P.

1101 GRAHAM STREET
P O BOX 269HYDE PA 16843-0000
USA

Ship To:

T.M.P.

1101 GRAHAM STREET
P O BOX 269HYDE PA 16843-0000
USA

Customer #	Shipped Via	Our Order #	Order Date	Customer Order #	Sales #	Terms: Net 30 Days F.O.B. Shipping Point
7430000	BEST WAY	104578	12/16/04	47413	10103	

Item Number	Description	U/M	Quantity Backed Ordered	Quantity Shipped	Unit Price	Amount
	M/F 04-860 FAXED TO KII 12/16					
185000000013	POWER DR. 1/2 HP 230V 60HZ 1P SHIPPED 2/2	EA		1	1,045.267	1,045.27
.86000000006048	SLIDING DOORWARE 48" SINGLE	EA		1	488.106	488.11
.86000000010	POWER HDWE KIT SINGLE DOOR SHIPPED 2/2	EA		1	88.830	88.83
.86000000020072	COOLER GASKET 72W X 96H	EA		1	46.631	46.62
.86000000040	H.D. FLOOR ROLLER SINGLE	EA		1	15.196	15.20
.86000000275	3 BUTTON WEATHERTITE STATION	EA		1	59.740	59.74
.86000000332	SENSING EDGE 8' HI SGL.	EA		1	239.280	239.28
.8600000311	DOOR STOP ASSY	EA		1	12.604	12.60
	FREIGHT CHARGES					213.18

Total Weight	Bill Of Lading #	Cartons	Salesman	Net Sales Amount	Misc. Charges	Freight	Taxes	Amount Due
0	10103-10			1,995.65	00	213.18	.00	2,208.83

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EXHIBIT D

TMP ACQUISITIONS CO., INC.
P.O. BOX 269
GRAHAM STREET
HYDE, PA 16843
Phone: 814-765-9615

Date: 1/17/05
P.O. #: 47603
Page #: 1

To KASON CENTRAL
7099 HUNTLEY ROAD SUITE 108
COLUMBUS, OHIO 43229-1120

Ship TAFCO, INC.
to GRAHAM STREET
P.O. BOX 269
HYDE, PA 16843

F.O.B.	Ship-via	Terms	Ordered-by
SHIPPING POINT	BEST WAY	NET 60 DAYS	SUE
Ln# Your-item-# Our-item-#	Description	Quantity Unit-price	Unit Ext-price Reqd-date
1 8500000275	3-BUTTON WEATHERTITE	20 EACH	\$1,194.80
1-8500000275	STATION FOR 8600 BI-PART	\$59.74	1/24/05

M/F 04-860

TOTAL: \$1,194.80

Notes:
PLEASE EXPEDITE AND ADVISE SHIPPING/TRACKING INFO!



KASON CENTRAL
SUITE 108 - 7099 HUNLEY RD

COLUMBUS, OH 43229-1120

PHONE# (614)888-1007
FAX# (614)888-1771

Quality Hardware for Commercial
Refrigeration, Food Service and
Transportation Equipment

ORIGINAL INVOICE

Invoice #	10-158104
Invoice Date	2/17/05
Date Shipped	2/17/05
Export	
Shipment #	
Pick List #	

PLEASE REMIT PAYMENT TO

57 AntJack Blvd.
Shenandoah, Ga 30265-1093

Sold To:

T.M.P.
1101 GRAHAM STREET
P O BOX 269

HYDE PA 16843-0000
USA

Ship To:

T.M.P.
1101 GRAHAM STREET
P O BOX 269
HYDE PA 16843-0000
USA

RECEIVED FEB 22 2005

Customer #	Shipped Via	Our Order #	Order Date	Customer Order #	Sales #	Terms: Net 30 Days F.O.B. Shipping Point
7430000	BEST WAY	105837	2/01/05	47603	10103	

Item Number	Description	U/M	Quantity Backordered	Quantity Shipped	Unit Price	Amount
	M/F: 04-860 KIT 2/14 # 1 23863890341061642					
18600000275	3 BUTTON WEATHERTITE STATION FREIGHT CHARGES	EA		20	59.740	1,194.80 22.62

65843

Total Weight	Bill Of Lading #	Cartons	Salesman	Net Sales Amount	Misc. Charges	Freight	Taxes	Amount Due
0	10103-10			1,194.80	.00	22.62	.00	1,217.42

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EXHIBIT E

TMP ACQUISITIONS CO., INC.
P.O. BOX 269
GRAHAM STREET
HYDE, PA 16843
Phone: 814-765-9615

Date: 1/27/05
P.O. #: 47687
Page #: 1

To KASON CENTRAL
7099 HUNTLEY ROAD SUITE 108
COLUMBUS, OHIO 43229-1120

Ship TAFCO, INC.
to GRAHAM STREET
P.O. BOX 269
HYDE, PA 16843

F.O.B.	Ship-via	Terms	Ordered-by
SHIPPING POINT	BEST WAY	NET 60 DAYS	SUE

Ln#	Your-item-#	Description	Quantity	Unit	Ext-price
	Our-item-#		Unit-price		Reqd-date
1	8500 TIMER	TIMED CLOSE MODULES	20	EACH	\$1,548.00
	1-8500 TIMER		\$77.40		2/10/05

M/F 04-860 IS (KIRK)

TOTAL: \$1,548.00

Notes:
PLEASE EXPEDITE AND ADVISE SHIPPING/TRACKING INFO

**KASON CENTRAL**

SUITE 108 - 7099 HUNTLEY RD

COLUMBUS, OH 43229-1120

PHONE# (614)885-1902

FAX# (614)888-1771

Quality Hardware for Commercial
Refrigeration, Food Service, and
Transportation Equipment

PLEASE REMIT PAYMENT TO

57 Amisack Blvd.
Shenandoah, Ga 30265-1093

ORIGINAL INVOICE

Invoice #	10-158106
Invoice Date	2/17/05
Date Shipped	2/17/05
Export	Shipment #
File Code	

Sold To:

T.M.P.

1101 GRAHAM STREET

P O BOX 269

HYDE PA 16843-0000

USA

Ship To:

T.M.P.

1101 GRAHAM STREET

P O BOX 269

HYDE PA 16843-0000

USA

RECEIVED FEB 22 2005

Customer #	Shipped Via	Our Order #	Order Date	Customer Order #	Sales #	Terms: Net 30 Days F.O.B. Shipping Point
7430000	UPS	106060	2/09/05	47687	10103	

Item Number	Description	U/M	Quantity Backed Ordered	Quantity Shipped	Unit Price	Amount
600000540	RECLOSE TIMER MODULE ACT3-C	EA	20		77.400	1,548.00

Total Weight	Bill Of Lading #	Cartons	Salesman	Net Sales Amount	Misc. Charges	Freight	Taxes	Amount Due
0	10103-10			1,548.00	.00	.00	.00	1,548.00

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EXHIBIT F

AUG. 3. 2006 9:28AM TAFCO
TMP ACQUISITIONS CO., INC.
P.O. BOX 269
GRAHAM STREET
HYDE, PA 16843
Phone: 814-765-9615

No.0077 P. 2/5

Date: 3/08/05
P.O. #: 47990-01
Page #: 1

To KASON CENTRAL
7099 HUNTLEY ROAD SUITE 108
COLUMBUS, OHIO 43229-1120

Ship TAFCO, INC.
to GRAHAM STREET
P.O. BOX 269
HYDE, PA 16843

F.O.B.		Ship-via	Terms	Ordered-by	
FACTORY - GA		BEST WAY	NET 60 DAYS	SUE	
Ln#	Your-item-# Our-item-#	Description	Quantity Unit-price	Unit	Ext-price Reqd-date
1	8600000006048 8600000006048	TRACK SYSTEM STND FLANGE UP TO 48" WIDE FOR 4" DRS M/F 05-158	 \$488.11	7 EACH	\$3,416.77 4/20/05
2	85000000040 1-85000000040	HEAVY DUTY FLOOR GUIDE (FITS ALL) M/F 05-158	 \$15.196	17 EACH	\$258.33 4/20/05
3	8500000020072 8500000020072	GASKET KIT COOLER MAX 72" WIDE X 96" HIGH M/F 05-158	 \$46.6236	5 SET	\$233.12 4/20/05
4	8500000016072 8500000016072	GASKET KIT FREEZER MAX 72" WIDE X 96" HIGH M/F 05-158	 \$106.9632	2 SET	\$213.93 4/20/05
5	850000311 1-850000311	DOOR STOP ASSEMBLY M/F 05-158	 \$12.60	7 EACH	\$88.20 4/20/05
6	8600000010 1-8600-10	POWER HARDWARE KIT FOR SINGLE DOOR SYSTEM M/F 05-158	 \$88.873	7 EACH	\$622.11 4/20/05

Notes:
PLEASE EXPEDITE BACK ORDER AND ADVISE

Aug. 3. 2006 9:29AM TAFCO

No.0077 P. 3/5

TMP ACQUISITIONS CO., INC.
P.O. BOX 269
GRAHAM STREET
HYDE, PA 16843
Phone: 814-765-9615

Date: 3/08/05
P.O. #: 47990-01
Page #: 2

To KASON CENTRAL
7099 HUNTLEY ROAD SUITE 108
COLUMBUS, OHIO 43229-1120

Ship TAFCO, INC.
to GRAHAM STREET
P.O. BOX 269
HYDE, PA 16843

F.O.B.		Ship-via	Terms	Ordered-by	
FACTORY - GA		BEST WAY	NET 60 DAYS	SUE	
Ln#	Your-item-# Our-item-#	Description	Quantity Unit-price	Unit	Ext-price Reqd-date
7	8500000013 1-8500000013	POWER DRIVE 1/2HP 230V 60HZ 1PH M/F 05-158	 \$1,045.27	7 EACH	\$7,316.89 4/20/05
8	1860000332 *MISC*	SENSING EDGE SINGLE FOR 84" DOOR (APPROPRIATE FOR 78" DOOR) M/F 05-158	 \$211.60	7 EACH	\$1,481.20 4/20/05
9	8500000275 1-8500000275	3-BUTTON WEATHERTITE STATION FOR 8600 BI-PART M/F 05-158	 \$59.74	14 EACH	\$836.36 4/20/05
10	8500 TIMER 1-8500 TIMER	TIMED CLOSE MODULES M/F 05-158	 \$81.75	7 EACH	\$572.25 4/20/05

TOTAL: \$15,039.16

Notes:
PLEASE EXPEDITE BACK ORDER AND ADVISE



KASON CENTRAL

SUITE 108 - 7099 HUNTLEY RD

COLUMBUS, OH 43229-1120

PHONE# (614)885-1992

FAX# (614)888-1771

Quality Hardware for Commercial
Refrigeration, Food Service, and
Transportation Equipment

ORIGINAL INVOICE

Invoice #	Page
10 - 159020	1
Invoice Date	
3/17/05	
Date Shipped	
3/17/05	
Export	Shipment #
	1
Pick List #	

PLEASE REMIT PAYMENT TO

57 Amlajack Blvd.
Shenandoah, Ga 30265-1093

Sold To:

T.M.P.

1101 GRAHAM STREET

P O BOX 269

HYDE PA 16843-0000

USA

ShipTo:

T.M.P.

1101 GRAHAM STREET

P O BOX 269

HYDE PA 16843-0000

USA

Customer #	Shipped Via	Our Order #	Order Date	Customer Order #	Sales #	Terms: Net 30 Days F.O.B. Shipping Point
7430000	ROADWAY PPD & ADD	106888	3/08/05	47990	10103	

Item Number	Description	U/M	Quantity Backed Ordered	Quantity Shipped	Unit Price	Amount
M/F: 05-158						
18500000013	POWER DR. 1/2 HP 230V 60HZ 1P	EA		7	1,045.267	7,316.87
18600000006048	SLIDING DOORWARE 48" SINGLE	EA		7	488.110	3,416.77
18600000010	POWER HDWE KIT SINGLE DOOR	EA		7	88.830	621.81
18500000016072	FREEZER GASKET 72W X 96H	EA		2	106.963	213.93
18600000020072	COOLER GASKET 72W X 96H	EA		5	46.624	233.12
18600000040	H.D. FLOOR ROLLER SINGLE	EA		17	15.196	258.33
186000000275	3 BUTTON WEATHERTITE STATION	EA	7	7	59.740	418.18
186000000332	SENSING EDGE 8' HI SGL.	EA		7	211.600	1,481.20
186000000540	RECLOSE TIMER MODULE ACT3-C	EA	7	0	81.746	.00
98600000311	DOOR STOP ASSY	EA		7	12.604	88.23
FREIGHT CHARGES						270.43

Total Weight	Bill Of Lading #	Cartons	Salesman	Net Sales Amount	Misc. Charges	Freight	Taxes	Amount Due
0	10103-10			14,048.44	.00	270.43	.00	14,318.87

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EXHIBIT G

Replacemt Parts Cost Chart

CUSTOMER ORDER NUMBER (Kason)	COST	FREIGHT	NOTES
49096	\$19.80	\$5.25	1 of 5 for replacement
49280	\$352.10	\$29.00	
49295	\$328.64	\$26.25	
49336	\$3,135.80	\$405.74	
49734	\$1,045.27	\$115.66	
49922	\$310.54	\$0.00	
51271	\$1,012.35	\$64.50	5 of 8 for replacement
INVOICE NUMBER (DRV)			
232856	\$1,699.60	\$7.09	
233549	\$119.60	\$27.56	
233548	\$250.72	\$21.00	
233559	\$188.04	\$19.60	
230698	\$85.00	\$19.90	
232585	\$255.00	\$5.22	
233779	\$311.00	\$0.00	
232812	\$50.58	\$20.00	
232789	\$46.63	\$0.00	
232952	\$25.00	\$4.95	
TOTALS:	\$9,235.67	\$771.72	\$10,007.39



KASON CENTRAL
SUITE 108 - 7099 HUNTLEY RD

COLUMBUS, OH 45229-1120

PHONE# (614)885-1982
FAX# (614)888-1771

*Quality Hardware for Commercial
Refrigeration, Food Service, and
Transportation Equipment.*

PLEASE REMIT PAYMENT TO

57 Amlajack Blvd.
Shenandoah, Ga. 30265-1093

ORIGINAL INVOICE

Invoice #	10-162264
Invoice Date	7/01/05
Date Shipped	7/01/05
Export	Shipment #
	1
Pick List #	

Sold To:

T.M.P.
1101 GRAHAM STREET
P O BOX 269

HYDE PA 16843-0000
USA

Ship To:

T.M.P.
1101 GRAHAM STREET
P O BOX 269
HYDE PA 16843-0000
USA

Customer #	Shipped Via	Our Order #	Order Date	Customer Order #	Sales #	Terms: Net 30 Days F.O.B. Shipping Point
7430000	UPS RED	110314	6/29/05	49096	10103	

Item Number	Description	U/M	Quantity Backed Ordered	Quantity Shipped	Unit Price	Amount
	M/F: 04-860					
9850000322	CABLE WITH STUD	EA	5		19.800	99.00
	FREIGHT CHARGES					26.25

68710
RECEIVED JUL 08 2005

Total Weight	Bill Of Lading #	Cartons	Salesman	Net Sales Amount	Misc. Charges	Freight	Taxes	Amount Due
		0	10103-10	99.00	.00	26.25	.00	125.25

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KASON CENTRAL

SUITE 108 - 7099 HUNTLEY RD

COLUMBUS, OH 43229-1120

PHONE# (614)885-1992

FAX# (614)888-1771

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ORIGINAL INVOICE

Invoice #	Page
10-102533	11-2533
Invoice Date	Invoice To
7/22/05	
Invoice Shipped	Invoice Shipped To
7/22/05	
Invoice	Shipment #
	1
Ship To	Ship To

PLEASE PRINT NAME AND ADDRESS

57 Amlajack Blvd.
Shenandoah, OH 30265-1093

Sold To:

T.M.P.

1101 GRAHAM STREET

P O BOX 269

HYDE PA 16843-0000

USA

Ship To:

T.M.P.

1101 GRAHAM STREET

P O BOX 269

HYDE PA 16843-0000

USA

Customer #	Shipped Via	Our Order #	Order Date	Customer Order #	Sales #	Terms: Net 30 Days
7430000	UPS RED	110919	7/19/05	49280	10103	F.O.B. Shipping Point

Item Number	Description	Quantity Backed Ordered	Quantity Shipped	Unit Price	Amount
	KII TO SHIP VIA UPS NEXT DAY AIR ON 7/21				
9850000CE1PH	CONTROL BOARD 1 PH VE 887-C		2	176.050	352.10
	FREIGHT CHARGES				29.00

69079

RECEIVED JUL 28 2005

Total Weight	Bill Of Lading #	Cartons	Salesman	Net Sales Amount	Disc. Charges	Freight	Taxes	Amount Due
0	10103-10			352.10	.00	29.00	.00	381.10

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**KASON CENTRAL**

SUITE 108 - 7099 HUNTLEY RD

COLUMBUS, OH 43229-1120

PHONE# (614)885-1992
FAX# (614)888-1771Quality Hardware for Commercial
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57 Amlajack Blvd.
Shenandoah, Ga 30265-1093**ORIGINAL INVOICE**

Invoice #	Page
10 - 163194	1
Invoice Date	7/29/05
Date Shipped	7/29/05
Export	Shipment #
	1
Pick List #	

Sold To:

T.M.P.

1101 GRAHAM STREET
P O BOX 269HYDE PA 16843-0000
USA**Ship To:**

T.M.P.

1101 GRAHAM STREET
P O BOX 269HYDE PA 16843-0000
USA

Customer #	Shipped Via	Our Order #	Order Date	Customer Order #	Sales #	Terms: Net 30 Days F.O.B. Shipping Point
7430000	FED EX FREIGHT	111098	7/25/05	49336	10103	

Item Number	Description	U/M	Quantity Backed Ordered	Quantity Shipped	Unit Price	Amount
	KII 7/25 M/F 04-860					
FB5000000013	POWER DR 1/2 HP 230V 60HZ 1P	EA				
	FREIGHT CHARGES					

RECEIVED AUG 04 2005

69232

Total Weight	Bill Of Lading #	Cartons	Salesman	Net Sales Amount	Misc. Charges	Freight	Taxes	Amount Due
0	10103-10			3,135.80	.00	405.74	.00	3,541.54

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KASON GENERAL

SETTLE HILL - 7000 HUNTLEY RD

COLUMBUS, OH 43229-1120

PHONE# (614) 888-1992

FAX# (614) 888-1771

Quality Hardware for Commercial
Refrigeration, Food Service, and
Transportation Equipment

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57 Aminjack Blvd.
Shenandoah, Ga 30265-1093

ORIGINAL INVOICE

Invoice#	70237
Invoice Date	9/16/05
Draw Sheet#	9/16/05
Export	Shipment#
Pick List#	

Sold To:

T.M.P.

1101 GRAHAM STREET

P O BOX 269

HYDE PA 16843-0000

USA

Ship To:

T.M.P.

1101 GRAHAM STREET

P O BOX 269

HYDE PA 16843-0000

USA

Customer #	Shipped Via	Our Order #	Order Date	Customer Order #	Sales #	Terms: Net 30 Days F.O.B. Shipping Point
7430000	BEST WAY	112607	9/08/05	49734	10103	

Item Number	Description	U/M	Quantity Backed Ordered	Quantity Shipped	Unit Price	Amount
	M/F: 04-860-IS. SHIPPED W / PO #49719					
10500000013	POWER DR. 1/2 HP 230V 60HZ 1P	EA		1	1,045.27	1,045.27
	FREIGHT CHARGES					115.66

RECEIVED SEP 22 2005

70237

Total Weight	Bill Of Lading #	Cartons	Salesman	Net Sales Amount	Misc. Charges	Freight	Taxes	Amount Due
0	10103-10			1,045.27	.00	115.66	.00	1,160.93

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KASON GENERAL
 SUITE 108 - 7099 HUNTLEY RD
 COLUMBUS, OH 43229-1120
 PHONE: (614) 886-1892
 FAX: (614) 886-1271

*Quality Hardware for Commercial
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 Transportation Equipment*

ORIGINAL INVOICE

Invoice #	Page
10-165982	1
Invoice Date	
10/21/05	
Date Shipped	
10/21/05	
Export	Shipment #
	1
Pick List	

PLEASE REMIT PAYMENT TO

57 Amlajack Blvd.
 Shenandoah, Ga 30265-1093

Sold To:

T.M.P.
 1101 GRAHAM STREET
 P O BOX 269
 HYDE PA 16843-0000
 USA

Ship To:

T.M.P.
 1101 GRAHAM STREET
 P O BOX 269
 HYDE PA 16843-0000
 USA

Customer #	Shipped Via	Our Order #	Order Date	Customer Order #	Sales #	Terms: Net 30 Days F.O.B. Shipping Point
7430000	BEST WAY	113384	9/30/05	49922	10103	

Item Number	Description	U/M	Quantity Backed Ordered	Quantity Shipped	Unit Price	Amount
	M/F: 04-860-IS					
8500006121000	SIDE/TOP GASKET BULK CUT 100'	EA		3	70.848	212.54
3500006810124	GSKT CHN PVC 124" FOR 120"	EA		20	4.900	98.00
	FREIGHT CHARGES					.00

RECEIVED OCT 27 2005
 70842

Weight	Bill Of Lading #	Cartons	Salesman	Net Sales Amount	Misc. Charges	Freight	Taxes	Amount Due
		0	10103-10	310.54	.00	.00	00	310.54

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**KASON CENTRAL**

SUITE 108 - 7099 HUNTLEY RD

COLUMBUS, OH 43229-1120

PHONE# (614)885-1992

FAX# (614)888-1771

*Quality Hardware for Commercial
Refrigeration, Food Service, and
Transportation Equipment*

PLEASE REMIT PAYMENT TO

Kason Central
P.O. Box 33411
Atlanta, GA 31193-3428

ORIGINAL INVOICE

Invoice #	Page
10 - 170668	1
Invoice Date	
4/07/06	
Date Shipped	
4/07/06	
Export	Shipment #
	1
Pick List #	

Sold To:

T.M.P.

1101 GRAHAM STREET

P O BOX 269

HYDE PA 16843-0000

USA

Ship To:

T.M.P.

1101 GRAHAM STREET

P O BOX 269

HYDE PA 16843-0000

USA

Customer #	Shipped Via	Our Order #	Order Date	Customer Order #	Sales #	Terms: Net 30 Days F.O.B. Shipping Point
7430000	UPS	118200	3/21/06	51271	10103	

Item Number	Description	U/M	Quantity Backed Ordered	Quantity Shipped	Unit Price	Amount
M/F: 03-424 (3) & 04-860 (5)						
18600000332	SENSING EDGE 8' HI SGL; FREIGHT CHARGES	EA		8	202.470	1,619.76 103.16

RECEIVED APR 11 2006

74037

Total Weight	Bill Of Lading #	Cartons	Salesman	Net Sales Amount	Misc. Charges	Freight	Taxes	Amount Due
0		10103-10		1,619.76	.00	103.16	.00	1,722.92

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One DRV Drive
Pittsburgh, PA 15221
Phone: (412) 247-4816
Fax: (412) 247-0821

INVOICE

Page#: 1
Invoice#: 232856
Invoice Date: 11/29/05

Bill To:

TMP COMPANY
P.O. BOX 269
1101 GRAHAM STREET
HYDE PA 16843

Your PO#: 49942
Order Date: 10/04/05
Ship Date: 11/03/05
FOB: PITTSBURGH, PA.
Ship Via: BESTWAY
Tracking#:

Ship To:

TMP COMPANY
1101 GRAHAM STREET
HYDE PA 16843

Terms: NET 30 DAYS
SAOID#: 149922
Our Fed ID#:
Control#: 1-59922-1
Territory#: 3

A Quality Audit determined that this order was shipped via UPS on 11/03 but had not been previously invoiced.

QTY	Order	Ship	BO	Part#/Description	Net Each	Total
1	20	20	0	149922-001 PB STATION 3 HOLE ----- M/F 04-860-IS	84.98	1,699.60

Sub-Total	1,699.60
Ship/Handle	7.89
Tax	
Total Due	1,706.69

PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE OF 1.5% PER MONTH OR THE MAXIMUM CONTRACT RATE PERMITTED BY LAW.

RECEIVED DEC 05 2005

71530



One DRV Drive
Pittsburgh, PA 15221
Phone: (412) 247-4816
Fax: (412) 247-0821

INVOICE

Page#: 1
Invoice#: 233549
Invoice Date: 04/03/06

Bill To:

TMP COMPANY
P.O. BOX 269
1101 GRAHAM STREET
HYDE PA 16843

Your PO#: VERBALGARRY
Order Date: 03/30/06
Ship Date: 03/30/06
FOB: PITTSBURGH, PA.
Ship Via: FEDX PRI#1
Tracking#: FEDEX#852149693934

Ship To:

RED CROSS
250 JARI DR
JOHNSTOWN PA 15904

Terms: NET 30 DAYS
SAOID#: 151798
Our Fed ID#: 1-61798-0
Control#: 1-61798-0
Territory#: 3

LT#	Order	Ship	PO	Part#/Description	Net Each	Total
2	8	8	0	204C0164J MICROCONNECTOR 90 DEGREE, FEMALE 5M	14.95	119.60

Sub Total:	119.60
Ship/Handle:	27.56
Tax:	
Total Due:	147.16

PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE OF 1.5% PER MONTH OR THE MAXIMUM CONTRACT RATE PERMITTED BY LAW.

RECEIVED APR 6 2006

01-860
OK.
Clear
4-6-06

73912



One DRV Drive
Pittsburgh, PA 15221
Phone: (412) 247-4816
Fax: (412) 247-0821

INVOICE

Page#: 1
Invoice#: 233548
Invoice Date: 04/03/06

Bill To:

TMP COMPANY
P.O. BOX 269
1101 GRAHAM STREET
HYDE PA 16843

Your PO#: VERBALGARRY
Order Date: 03/30/06
Ship Date: 03/30/06
FOB: PITTSBURGH, PA.
Ship Via: FEDX PRI#1
Tracking#:

Ship To:

RED CROSS
250 JARI DR
JOHNSTOWN PA 15904

Terms: NET 30 DAYS
SAOID#: 151798
Our Fed ID#:
Control#: 1-61798-3
Territory#: 3

LT#	Order	Ship	EQ	Part#/Description	Net Each	Total
1	8	8	0	EGL18X08AP024-SEM4L PROX	31.34	250.72

Sub Total:	250.72
Ship/Handle:	21.00
Tax:	
Total Due:	271.72

PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE OF 1.5% PER MONTH OR THE MAXIMUM CONTRACT RATE PERMITTED BY LAW.

RECEIVED APR 3 2006

C4-866
OK
Craig
4-6-06

73911



One DRV Drive
Pittsburgh, PA 15221
Phone: (412) 247-4816
Fax: (412) 247-0821

INVOICE

Page#: 1
Invoice#: 233559
Invoice Date: 04/04/06

Bill To:

TMP COMPANY
P.O. BOX 269
1101 GRAHAM STREET
HYDE PA 16843

Your PO#: VERBALGARRY
Order Date: 04/04/06
Ship Date: 03/29/06
FOB: PITTSBURGH, PA.
Ship Via: UPS RED
Tracking#:

Ship To:

AMERICAN RED CROSS
250 JARI DR
JOHNSTOWN PA 15904

Terms: NET 30 DAYS
SAOID#: 151848
Our Fed ID#:
Control#: 1-61848-0
Territory#: 3

Line#	Order	Ship	BO	Part#/Description	Net Each	Total
1	6	6	0	EGL18X06AP024-SEM4L PROX	31.34	188.04

Sub Total:	188.04
Ship/Handle:	19.60
Tax:	
Total Due:	207.64

PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE OF 1.5% PER MONTH OR THE MAXIMUM CONTRACT RATE PERMITTED BY LAW.

RECEIVED APR 07 2006

74505



One DRV Drive
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Phone: (412) 247-4816
Fax: (412) 247-0821

INVOICE

Page#: 1
Invoice#: 230698
Invoice Date: 11/23/04

RECEIVED NOV 26 2004

Bill To:

TMP COMPANY
P.O. BOX 269
1101 GRAHAM STREET
HYDE PA 16843

Ship To:

TMP COMPANY
1101 GRAHAM STREET
HYDE PA 16843

Your PO#: VERBALGARRY
Order Date: 11/16/04
Ship Date: 11/16/04
FOB: PITTSBURGH, PA.
Ship Via: UPS BLUE
Tracking#: 1z36091w0200341762

Terms: NET 30 DAYS
SAOID#: 146550
Our Fed ID#:
Control#: 1-36850-0
Territory#: 3

Qty	Order	Ship	EO	Title/Description	Net Each	Total
1	1	1	0	OIT-EN-232-25 CABLE	85.00	85.00

Sub Total: 85.00
Ship/Handle: 19.90
Tax:
Total Due: 104.90

PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE OF 1.5% PER MONTH OR THE MAXIMUM CONTRACT RATE PERMITTED BY LAW.

Ordered by
Garry,
may or may
not apply.

64454



One DRV Drive
Pittsburgh, PA 15221
Phone: (412) 247-4816
Fax: (412) 247-0821

INVOICE

Page#: 1
Invoice#: 232585
Invoice Date: 10/11/05

Bill To:

TMP COMPANY
P.O. BOX 269
1101 GRAHAM STREET
HYDE PA 16843

Ship To:

TMP COMPANY
1101 GRAHAM STREET
HYDE PA 16843

RECEIVED OCT 13 2005

Your PO#: VERBALGARRY
Order Date: 10/10/05
Ship Date: 10/10/05
FOB: PITTSBURGH, PA.
Ship Via: UPS
Tracking#: 1z1842720398384064

Terms: NET 30 DAYS
SAOID#: 149979
Our Fed ID#:
Control#: 1-59979-0
Territory#: 3

#	Order	Ship	BO	Part#/Description	Net Each	Total
1	1	1	0	SKAL200037 .5HP 230V CONTROL TECH DRIVE	194.00	194.00
2	1	1	0	LOGICSTICK PROGRAM PLING	61.00	61.00

Sub-Total:	255.00
Ship/Handle:	5.22
Tax:	
Total Due:	260.22

PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE OF 7.5% PER MONTH OR THE MAXIMUM CONTRACT RATE PERMITTED BY LAW.

70738



One DRV Drive
Pittsburgh, PA 15221
Phone: (412) 247-4816
Fax: (412) 247-0821

INVOICE

Page#: 1
Invoice#: 332778
Invoice Date: 11/14/05

Bill To:

TMP COMPANY
P.O. BOX 269
1101 GRAHAM STREET
HYDE PA 16843

Your PO#: VERBALGARRY
Order Date: 10/27/05
Ship Date: 11/09/05
FOB: PITTSBURGH, PA.
Ship Via: BESTWAY
Tracking#:

Ship To:

TMP COMPANY
1101 GRAHAM STREET
HYDE PA 16843

Terms: NET 30 DAYS
SAOID#: 150166
Our Fed ID#:
Control#: 1-60166-0
Territory#: 3

Line	Order	Ship	EC	Part #/Description	Net Each	Total
1	1	1	0	B021030.WEAU1-.50B SER B RIGHT ANGLE RDCR W/MOTOR ----- Q# RJK1210-051024-001	311.00	311.00

Sub Total:	311.00
Ship/Handle:	
Tax:	
Total Due:	311.00

PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE OF 1.5% PER MONTH OR THE MAXIMUM CONTRACT RATE PERMITTED BY LAW.

RECEIVED NOV 17 2005

71284



One DRV Drive
Pittsburgh, PA 15221
Phone: (412) 247-4816
Fax: (412) 247-0821

INVOICE

Page#: 1
Invoice#: 232812
Invoice Date: 11/21/05

Bill To:

TMP COMPANY
P.O. BOX 269
1101 GRAHAM STREET
HYDE PA 16843

Your PO#: VERBALGARRY
Order Date: 11/15/05
Ship Date: 11/15/05
FOB: PITTSBURGH, PA.
Ship Via: UPS RED
Tracking#: UTE

Ship To:

TMP COMPANY
1101 GRAHAM STREET
HYDE PA 16843

Terms: NET 30 DAYS
SAOID#: 150358
Our Fed ID#: 1-60358-0
Territory#: 3

Qty	Order	Ship	EO	Part# Description	Net Each	Total
1	2	2	0	084516 SW ----- CHANGE P/N SHIP 084528	25.29	50.58

Sub Total:	50.58
Ship/Handle:	20.00
Tax:	
Total Due:	70.58

PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE OF 1.5% PER MONTH OR THE
MAXIMUM CONTRACT RATE PERMITTED BY LAW.

RECEIVED NOV 25 2005

71416



One DRV Drive
Pittsburgh, PA 15221
Phone: (412) 247-4816
Fax: (412) 247-0821

INVOICE

Page#: 1
Invoice#: 232789
Invoice Date: 11/15/05

Bill To:

TMP COMPANY
P.O. BOX 269
1101 GRAHAM STREET
HYDE PA 16843

Ship To:

TMP COMPANY
1101 GRAHAM STREET
HYDE PA 16843

Your PO#: VERBALGARRY
Order Date: 10/27/05
Ship Date: 11/09/05
FOB: PITTSBURGH, PA.
Ship Via: BESTWAY
Tracking#: 1Z4233390243038924

Terms: NET 30 DAYS
SAOID#: 150166
Our Fed ID#:
Control#: 1-60166-0
Territory#: 3

Order	Ship	HC	Part# Description	Net Price	Total
-------	------	----	-------------------	-----------	-------

Sub Total	
Ship/Handle	46.63
Tax	
Total Due	46.63

PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE OF 1.5% PER MONTH OR THE MAXIMUM CONTRACT RATE PERMITTED BY LAW.

RECEIVED NOV 18 2005

71583



One DRV Drive
Pittsburgh, PA 15221
Phone: (412) 247-4816
Fax: (412) 247-0821

INVOICE

Page#: 1
Invoice#: 232952
Invoice Date: 12/13/05

Bill To:

TMP COMPANY
P.O. BOX 269
1101 GRAHAM STREET
HYDE PA 16843

Your PO#: VERBALGB
Order Date: 12/07/05
Ship Date: 12/13/05
FOB: PITTSBURGH, PA.
Ship Via: BESTWAY
Tracking#: 1Z1842720351284750

Ship To:

TMP COMPANY
1101 GRAHAM STREET
HYDE PA 16843

Terms: NET 30 DAYS
SAOID#: 150603
Our Fed ID#: 1-60603-0
Control#: 3
Territory#: 3

LT#	Order	SHIP	EO	Part# / Description	Net Price	Total
1	1	1		0 SK NEMAL KIT A COVER / GLAND PLATE	25.00	25.00

Sub-Total	25.00
Ship/Handle	4.95
Tax	
Total Due	29.95

PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE OF 1.5% PER MONTH OR THE MAXIMUM CONTRACT RATE PERMITTED BY LAW.

RECEIVED DEC 16 2005

71763

JAMES A. NADDEO
ATTORNEY AT LAW
207 EAST MARKET STREET
P.O. BOX 552
CLEARFIELD, PENNSYLVANIA 16830

ASSOCIATE
LINDA C. LEWIS

(814) 765-1601
FAX: (814) 765-8142
naddeolaw@atlanticbbn.net

August 4, 2006

William A. Shaw
Clearfield County Prothonotary
230 East Market Street
Clearfield, PA 16830

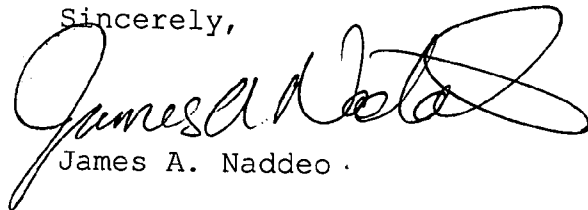
RE: TMP Company, Inc. vs. Kason Industries, Inc.

Dear Mr. Shaw:

I am filing with the Court today a *Complaint*. Please certify one copy and forward it to the Sheriff's office for service upon the defendant, Kason Industries, Inc. A check for the advance cost required by the Sheriff's office is attached.

Thank you for your kind attention to this matter. Please call my office with any questions or concerns.

Sincerely,



James A. Naddeo

JAN/tgl

Enclosures

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

TMP COMPANY, INC.,
Plaintiff

vs.

KASON INDUSTRIES, INC.,
Defendant

No. 06-1249-CD

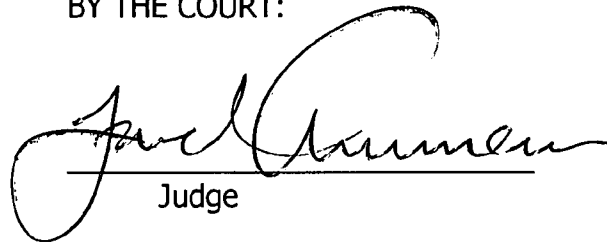
RULE TO SHOW CAUSE

AND NOW, this 6 day of September, 2006, it is hereby

ORDERED, ADJUDGED and DECREED that a Rule be granted upon the Plaintiff
TMP Company, Inc., to show cause why the Preliminary Objections filed by the
Defendant, Kason Industries, Inc. should not be granted.

Rule Returnable and argument thereon to be held on October 2, 2006
at 9:00 o'clock A.M. in Courtroom 1 of the Clearfield County Courthouse,
Clearfield, Pennsylvania.

BY THE COURT:


Judge

FILED

SEP 06 2006

William A. Shaw
Prothonotary Clerk of Courts

013100/2cc atty Leigh

CPS

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

TMP COMPANY, INC.,
Plaintiff

vs.

KASON INDUSTRIES, INC.,
Defendant

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:
:
: No. 06-1249-CD
:
:
:
:
: Type of Pleading:
: Preliminary Objections
:
: Filed on Behalf of: Defendant
:
: Counsel of Record for this Party:
:
: Michael P. Yeager, Esq.
: Supreme Court No.: 15587
:
: P.O. Box 752
: 110 North Second Street
: Clearfield, PA 16830
: (814) 765-9611

Dated: August 29, 2006

FILED
AUG 29 2006
01 2:50/um
William A. Shaw
Prothonotary/Clerk of Courts
2 SENT TO ATT

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

TMP COMPANY, INC.,
Plaintiff

vs.

KASON INDUSTRIES, INC.,
Defendant

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No. 06-1249-CD

PRELIMINARY OBJECTIONS

COMES NOW, the Defendant, KASON INDUSTRIES, INC., by and through its attorney, MICHAEL P. YEAGER, ESQUIRE, and files the within Preliminary Objections as to jurisdiction, venue, lack of specificity and legal insufficiency for the reasons hereinafter set forth:

I. PRELIMINARY OBJECTION AS TO PERSONAL JURISDICTION.

A. The Defendant is a Corporation organized and existing under the laws of the State of New York but with its principal place of business located at 57 Amlajack Boulevard, Shenandoah, GA 30265.

B. The Defendant has no place of business or registered office in the Commonwealth of Pennsylvania.

C. Service in this action was made on the Defendant by deputized service by certified mail from the Clearfield County Sheriff's Office on August 10, 2006.

D. The Defendant does not conduct business within the Commonwealth of Pennsylvania.

E. Plaintiff's Complaint refers to Plaintiff having utilized a Distribution Center in Ohio; but otherwise fails to aver any written contractual arrangements with Defendant nor how and when such a contract actually took place.

WHEREFORE, the Defendant requests that this Court enter a judgment in favor of the Defendant and against the Plaintiff dismissing the action because this Court lacks jurisdiction over the person of the Defendant Corporation.

II. PRELIMINARY OBJECTION AS TO IMPROPER VENUE.

A. As noted above, Defendant Corporation is a Georgia Corporation with its principal place of business located as set forth above.

B. This action has been brought in Clearfield County on an alleged cause of action that arose supposedly in Clearfield County.

C. The Defendant Corporation has no place of business or registered office in Clearfield County, Pennsylvania.

D. The Defendant does not conduct business within Clearfield County, Pennsylvania.

WHEREFORE, Defendant requests that judgment be entered in favor of the Defendant and against Plaintiff because venue is improper.

III. PRELIMINARY OBJECTION - MOTION FOR MORE SPECIFIC PLEADING.

The Defendant Corporation makes this objection specifically pursuant to Rule 1028(a)(3) of the Pennsylvania Rules of Civil Procedure, on the grounds that Defendant is unable to ascertain from Plaintiff's Complaint, in its present state, the nature of Plaintiff's claim as asserted that various parts supplied through the distribution center were "...neither merchantable nor fit for the purpose for which they were sold...", with sufficient precision to enable Defendant to prepare a responsive pleading and otherwise prepare for trial.

Plaintiff's Complaint fails to describe with any specificity which of its various parts malfunctioned, the form of that malfunction, and how parts supplied by Defendant caused or contributed to the ultimate malfunctioning of the door systems to which they were attached.

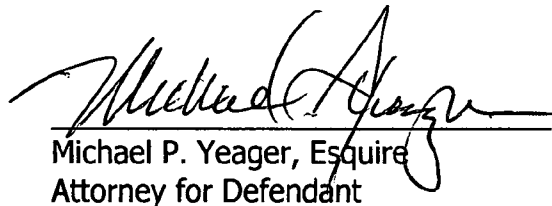
WHEREFORE, Defendant respectfully requests that this Court order the Plaintiff to file a more specific Complaint so as to specifically advise Defendant as to which parts malfunctioned and how those malfunctioning parts resulted in a malfunction to the door system.

IV. PRELIMINARY OBJECTION AS TO LEGAL INSUFFICIENCY (DEMURRER).

Plaintiff's Complaint fails to state facts constituting a cause of action against the Defendant in that the facts alleged do not show any causal connection between alleged malfunctioning parts supposedly supplied by the Defendant and the malfunctioning door systems.

WHEREFORE, the Defendant requests that this Court enter a judgment in favor of the Defendant and against the Plaintiff dismissing the action because of legal insufficiency (demurrer).

Respectfully submitted,



Michael P. Yeager, Esquire
Attorney for Defendant

VERIFICATION

I, BURL FINKELSTEIN of KASON INDUSTRIES, INC., being duly authorized to make this Verification, have read the foregoing Preliminary Objections. The statements contained therein are true and correct to the best of my personal knowledge, information and belief.

This statement and verification is made subject to the penalties of 18 Pa. C.S.A., Section 4904 relating to unsworn fabrication to authorities, which provides that if I make knowingly false averments, I may be subject to criminal penalties.

Burl Finkelstein

Burl Finkelstein



Gale G. Ballard

Handwritten signature



Handwritten signature

William A. Shaw
Prothonotary/Clerk of Courts

AUG 29 2006

FILED

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

TMP COMPANY, INC.,
Plaintiff,

Docket No. 06-1249-CD

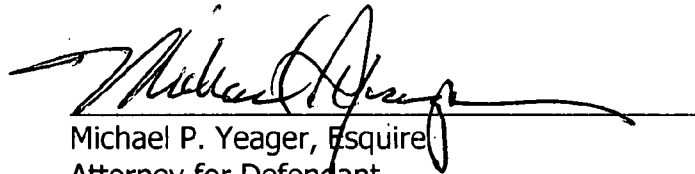
KASON INDUSTRIES, INC.,
Defendant

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CERTIFICATE OF SERVICE

I certify that on the 7TH day of September, 2006, the undersigned served
a true and correct copy of the Rule to Show Cause filed on September 6, 2006 together
with Preliminary Objections filed on August 29, 2006 in the above captioned matter
upon the following individual via HAND DELIVERY:

James A. Naddeo, Esquire
P.O. Box 552
207 E. Market Street
Clearfield, Pennsylvania 16830



Michael P. Yeager, Esquire
Attorney for Defendant,
Kason Industries, Inc.

FILED *see*
07-42/01
SEP 07 2006 *My Yeager*

William A. Shaw
Prothonotary/Clerk of Courts

William A. Shaw
Prothonotary/Clerk of Courts

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

TMP Company, Inc.,
Plaintiff,

v.

Kason Industries, Inc.,
Defendant.

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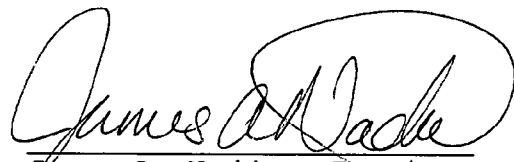
No. 06 - 1249 - CD

CERTIFICATE OF SERVICE

I, James A. Naddeo, Esquire, do hereby certify that a true and correct copy of Plaintiff's Answer to Defendant's Preliminary Objections was served on the following and in the following manner on the 21st day of September, 2006:

Hand-delivered

Michael P. Yeager, Esquire
P.O. Box 752
110 North Second Street
Clearfield, PA 16830


James A. Naddeo, Esquire
Attorney for Plaintiff

William A. Shaw
Prothonotary/Clerk of Courts

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

TMP Company, Inc.,
Plaintiff,

v.

Kason Industries, Inc,
Defendant.

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No. 06 - 1249 - CD

PLAINTIFF'S ANSWER TO DEFENDANT'S PRELIMINARY OBJECTIONS

NOW COMES the Plaintiff, TMP Company, Inc., and by its attorney, James A. Naddeo, Esquire, answers Defendant's objections as follows:

I. Defendant's Preliminary Objection as to Personal Jurisdiction

A. Denied, Plaintiff is without knowledge or information sufficient to form a belief as to the truth of said averment.

B. Denied, Plaintiff is without knowledge or information sufficient to form a belief as to the truth of said averment.

C. Admitted.

D. Denied. On the contrary, Defendant regularly ships merchandise into the Commonwealth of Pennsylvania; Defendant shipped merchandise at issue in this case directly into the Commonwealth of Pennsylvania; and

Defendant operates an internet website which markets products of the company directly to Pennsylvania residents.

More specifically, Plaintiff has attached hereto two "receivings histories" as Exhibit "A" and "B." Exhibit A is with reference to Kason Industries, Inc. and Exhibit B is with reference to Kason Central, the Ohio distribution center. Plaintiff itself organizes these records separately in its recording system, thus recordings are separate. The histories indicate dates, quantity of items ordered, quantity received, value and date of receipt. The histories begin in 1994 and continue through 2006. They show a history of Kason Industries, Inc. doing business with the Plaintiff and receipt of goods shipped from Defendant to the Plaintiff.

For explanatory purposes, initially certain goods were shipped by Defendant from Georgia, while certain other goods were shipped from its distribution center in Ohio. In or about the year of 1999, Kason Industries, Inc. stopped shipping any items from its Georgia center and thereafter utilized its Ohio distribution center for all shipments to the Plaintiff. Regardless, Defendant shipped all orders directly to Plaintiff at its place of business in Clearfield County, Pennsylvania.

E. Denied. On the contrary, Plaintiff's complaint at Paragraph four (4) states "Plaintiff contracted with Defendant for the purchase of goods" and said Paragraph describes those goods. Paragraph six (6) of Plaintiff's complaint avers that Plaintiff submitted purchase orders to the Defendant, that Defendant accepted those orders, shipped the goods ordered and invoiced for each. In addition, each purchase order and invoice are attached to Plaintiff's complaint as Exhibits "A" through "F." Contained in each purchase order are Plaintiff's and Defendant's contact information (Defendant's as Kason Central, Ohio distribution center), the goods ordered, the date and other pertinent data. Contained on each invoice is virtually the same information as on the purchase orders. However, the invoices also contain the following statements: "Please remit payment to 57 Amlajack Blvd., Shenandoah, Ga. 30265-1093." and "Thank you for choosing Kason Industries, Inc. - Visit us on the web at www.Kasonind.com." Lastly, Paragraph seven (7) of Plaintiff's complaint states that Defendant shipped the goods to Plaintiff. Even if this were a case where no written contract existed, shipment of the goods constitutes acceptance of Plaintiff's order (that is, offer) by the

defendant. A true and correct copy of Plaintiff's complaint (without exhibits attached thereto) is attached hereto as Exhibit "C."

WHEREFORE, Plaintiff requests this Court overrule Defendant's objection as to personal jurisdiction.

II. Defendant's Preliminary Objection as to Improper Venue

A. Denied. Plaintiff is without knowledge or information sufficient to form a belief as to the truth of said averment. However, insomuch as Defendant's own averment (in section I, subsection A of its Preliminary Objections) that it is organized under the laws of the state of New York, Plaintiff questions the truth of the statement that Defendant is a "Georgia corporation."

B. Admitted.

C. Denied. Plaintiff is without knowledge or information sufficient to form a belief as to the truth of said averment.

D. Denied. On the contrary, Plaintiff incorporates by reference Section I, subsection D above and further states

that all shipments by Defendant into the Commonwealth were to Plaintiff, located in Clearfield County, Pennsylvania.

WHEREFORE, Plaintiff requests this Court deny Defendant's objection as to venue and find venue is properly found in Clearfield County.

III. Defendant's Preliminary Objection - Motion for More Specific Pleading

Defendant's contention is denied. On the contrary, Plaintiff describes with particularity all parts ordered from Defendant. Each purchase order contains a description of the parts ordered. Furthermore, Plaintiff has included purchase orders and/or invoices for each replacement part it was required to order to replace a malfunctioning part. Plaintiff further included a chart which detailed any parts on these orders that were not for replacement purposes (See Plaintiff's complaint, Exhibit G).

Plaintiff's description that the parts malfunctioned at a basic level is sufficient to tell Defendant that its parts were not merchantable or fit for the particular purpose which they were ordered.

Defendant's contention that Plaintiff failed to describe how parts supplied by Defendant caused or contributed to the ultimate malfunctioning of "door systems to which they were

attached" misreads Plaintiff's complaint. Plaintiff's complaint avers that "basic malfunctioning of defendant's parts occurred" (See Paragraph 10) and that due to this malfunctioning the parts were not merchantable or fit for the particular purpose which they were ordered. There is no need to create a causal connection between malfunctioning "door systems" to which parts were attached when Plaintiff has specifically averred that Defendant's parts themselves malfunctioned at a very basic level.

WHEREFORE, Plaintiff requests this Court overrule Defendant's objection and deny its motion for a more specific complaint.

IV. Defendant's Objection as to Legal Insufficiency (Demurrer

Defendant's contention is denied. Plaintiff has described in Section III above; Defendant's claim that a causal connection is required between malfunctioning door systems and Defendant's parts misreads Plaintiffs complaint. Plaintiff has averred specifically that Defendant's parts malfunctioned. Plaintiff did not aver that a larger system malfunctioned which indicates a malfunctioning of Defendant's parts.

WHEREFORE, Plaintiff requests this Court find Plaintiff's
complaint legally sufficient as stating a cause of action.


James A. Naddeo, Esquire
Attorney for Plaintiff

V E R I F I C A T I O N

I, Garry Brannon, Vice President of TMP Company, Inc. verify that the statements made in the foregoing Answer to Defendants Preliminary Objections are true and correct upon my personal knowledge or information and belief. I understand that false statements herein are made subject to the penalties of 18 Pa. C.S. Section 4904, relating to unsworn falsification to authorities.

TMP Company, Inc.

By:

Garry Brannon
Garry Brannon
Vice President

Dated: _____

9/20/06

EXHIBIT A

R E C E I V I N G S H I S T O R Y

Starting vendor #: 251142 Starting receipt date: "Earliest"
 Ending vendor #: 251142 Ending receipt date: "Latest"

For deliver-to location: "All"

"*" next to a total amount means that the total includes some receivings with unknown prices
 Vendor name has been truncated to allow all data to fit

Vendor Name	Recvr#	Recv-dat	P.O.-#	Ln#	Item-#	Unit	Qty-ord	Qty-recd	Tot-value	Stat	Id
251142 KASON INDUSTRIES, INC.)	41685	10/22/99	24260	1	1-0058-CL5020	EACH	1248	12	287.51	CLSD	SB
	41077	9/20/99	24260	12	10487C00400 4"	EACH	936	96	475.30	CLSD	SB
	41077	9/20/99	24260	11	1-1094 000025	EACH	1248	120	313.20	CLSD	SB
	41077	9/20/99	24260	9	1-1188P00008SB	EACH	69000	3000	1,020.00	CLSD	SB
	41077	9/20/99	24260	8	1-1188T00004SB	EACH	62000	2000	1,268.00	CLSD	SB
	41077	9/20/99	24260	7	1-1830-000004	EACH	520	30	675.00	CLSD	SB
	41077	9/20/99	24260	6	1-1095-000004	EACH	1248	120	1,732.80	CLSD	SB
	41077	9/20/99	24260	5	1-1255-000003	EACH	1248	72	461.52	CLSD	SB
	41077	9/20/99	24260	4	1-1256-V00004C	PAIR	1248	96	2,230.94	CLSD	SB
	41077	9/20/99	24260	2	1-0059-005001	EACH	1248	96	736.51	CLSD	SB
	41077	9/20/99	24260	1	1-0058-CL5020	EACH	1248	96	2,300.06	CLSD	SB
	40585	8/24/99	24260	12	10487C00400 4"	EACH	936	96	475.30	CLSD	SB
	40585	8/24/99	24260	11	1-1094 000025	EACH	1248	120	313.20	CLSD	SB
	40585	8/24/99	24260	10	1-71164000006	EACH	65000	5000	UNKNOWN	CLSD	SB
	40585	8/24/99	24260	9	1-1188P00008SB	EACH	69000	3000	1,020.00	CLSD	SB
	40585	8/24/99	24260	8	1-1188T00004SB	EACH	62000	2000	1,268.00	CLSD	SB
	40585	8/24/99	24260	7	1-1830-000004	EACH	520	30	675.00	CLSD	SB
	40585	8/24/99	24260	6	1-1095-000004	EACH	1248	120	1,732.80	CLSD	SB
	40585	8/24/99	24260	5	1-1255-000003	EACH	1248	72	461.52	CLSD	SB
	40585	8/24/99	24260	4	1-1256-V00004C	PAIR	1248	96	2,230.94	CLSD	SB
	40585	8/24/99	24260	2	1-0059-005001	EACH	1248	96	736.51	CLSD	SB
	40585	8/24/99	24260	1	1-0058-CL5020	EACH	1248	96	2,300.06	CLSD	SB
	40510	8/17/99	24260	12	10487C00400 4"	EACH	936	24	118.82	CLSD	SB
	40510	8/17/99	24260	11	1-1094 000025	EACH	1248	24	62.64	CLSD	SB
	40510	8/17/99	24260	9	1-1188P00008SB	EACH	69000	3000	1,020.00	CLSD	SB
	40510	8/17/99	24260	8	1-1188T00004SB	EACH	62000	2000	1,268.00	CLSD	SB
	40510	8/17/99	24260	7	1-1830-000004	EACH	520	10	225.00	CLSD	SB
	40510	8/17/99	24260	6	1-1095-000004	EACH	1248	24	346.56	CLSD	SB
	40510	8/17/99	24260	5	1-1255-000003	EACH	1248	24	153.84	CLSD	SB
	40510	8/17/99	24260	4	1-1256-V00004C	PAIR	1248	3	69.72	CLSD	SB
	40510	8/17/99	24260	3	1-0481-C00400	EACH	1248	0	.00	CLSD	SB
	40510	8/17/99	24260	2	1-0059-005001	EACH	1248	6	46.03	CLSD	SB
	40510	8/17/99	24260	1	1-0058-CL5020	EACH	1248	6	143.75	CLSD	SB
	40482	8/12/99	24260	11	1-1094 000025	EACH	1248	24	62.64	CLSD	SB
	40482	8/12/99	24260	6	1-1095-000004	EACH	1248	24	346.56	CLSD	SB
	40200	8/02/99	24260	12	10487C00400 4"	EACH	936	96	475.30	CLSD	SB
	40200	8/02/99	24260	11	1-1094 000025	EACH	1248	72	187.92	CLSD	SB
	40200	8/02/99	24260	10	1-71164000006	EACH	65000	5000	UNKNOWN	CLSD	SB
	40200	8/02/99	24260	9	1-1188P00008SB	EACH	69000	3000	1,020.00	CLSD	SB
	40200	8/02/99	24260	8	1-1188T00004SB	EACH	62000	2000	1,268.00	CLSD	SB
	40200	8/02/99	24260	7	1-1830-000004	EACH	520	30	675.00	CLSD	SB
	40200	8/02/99	24260	6	1-1095-000004	EACH	1248	72	1,039.68	CLSD	SB
	40200	8/02/99	24260	5	1-1255-000003	EACH	1248	72	461.52	CLSD	SB
	40200	8/02/99	24260	4	1-1256-V00004C	PAIR	1248	96	2,230.94	CLSD	SB
	40200	8/02/99	24260	2	1-0059-005001	EACH	1248	114	874.61	CLSD	SB
	40200	8/02/99	24260	1	1-0058-CL5020	EACH	1248	96	2,300.06	CLSD	SB
	39809	7/13/99	24260	11	1-1094 000025	EACH	1248	72	187.92	CLSD	SB
	39809	7/13/99	24260	9	1-1188P00008SB	EACH	69000	3000	1,020.00	CLSD	SB
	39809	7/13/99	24260	8	1-1188T00004SB	EACH	62000	2000	1,268.00	CLSD	SB
	39809	7/13/99	24260	7	1-1830-000004	EACH	520	30	675.00	CLSD	SB
	39809	7/13/99	24260	6	1-1095-000004	EACH	1248	72	1,039.68	CLSD	SB
	39809	7/13/99	24260	5	1-1255-000003	EACH	1248	72	461.52	CLSD	SB
	39809	7/13/99	24260	4	1-1256-V00004C	PAIR	1248	96	2,230.94	CLSD	SB
	39809	7/13/99	24260	3	1-0481-C00400	EACH	1248	96	276.29	CLSD	SB
	39809	7/13/99	24260	2	1-0059-005001	EACH	1248	96	736.51	CLSD	SB
	39809	7/13/99	24260	1	1-0058-CL5020	EACH	1248	96	2,300.06	CLSD	SB
	39799	7/14/99	24260	4	1-1256-V00004C	PAIR	1248	9	209.15	CLSD	SB
	39787	7/12/99	24260	1	1-0058-CL5020	EACH	1248	12	287.51	CLSD	SB
	39451	6/21/99	24260	12	10487C00400 4"	EACH	936	96	475.30	CLSD	SB
	39451	6/21/99	24260	11	1-1094 000025	EACH	1248	72	187.92	CLSD	SB
	39451	6/21/99	24260	10	1-71164000006	EACH	65000	5000	UNKNOWN	CLSD	SB

R E C E I V I N G S H I S T O R Y

Vendor Name	Recvr#	Recv-dat	P.O.-#	Ln#	Item-#	Unit	Qty-ord	Qty-recd	Tot-value	Stat	Id
251142 (Continued)	39451	6/21/99	24260	9	1-1188P00008SB	EACH	69000	3000	1,020.00	CLSD	SB
	39451	6/21/99	24260	8	1-1188T00004SB	EACH	62000	2000	1,268.00	CLSD	SB
	39451	6/21/99	24260	6	1-1095-000004	EACH	1248	30	433.20	CLSD	SB
	39451	6/21/99	24260	5	1-1255-000003	EACH	1248	72	461.52	CLSD	SB
	39451	6/21/99	24260	4	1-1256-V00004C	PAIR	1248	96	2,230.94	CLSD	SB
	39451	6/21/99	24260	3	1-0481-C00400	EACH	1248	96	276.29	CLSD	SB
	39451	6/21/99	24260	2	1-0059-005001	EACH	1248	96	736.51	CLSD	SB
	39451	6/21/99	24260	1	1-0058-CL5020	EACH	1248	96	2,300.06	CLSD	SB
	39301	6/09/99	24260	7	1-1830-000004	EACH	520	20	450.00	CLSD	SB
	39263	6/07/99	24260	11	1-1094 000025	EACH	1248	24	62.64	CLSD	SB
	39263	6/07/99	24260	9	1-1188P00008SB	EACH	69000	3000	1,020.00	CLSD	SB
	39263	6/07/99	24260	8	1-1188T00004SB	EACH	62000	2000	1,268.00	CLSD	SB
	39263	6/07/99	24260	7	1-1830-000004	EACH	520	20	450.00	CLSD	SB
	39263	6/07/99	24260	6	1-1095-000004	EACH	1248	24	346.56	CLSD	SB
	39263	6/07/99	24260	5	1-1255-000003	EACH	1248	48	307.68	CLSD	SB
	39263	6/07/99	24260	4	1-1256-V00004C	PAIR	1248	60	1,394.34	CLSD	SB
	39263	6/07/99	24260	3	1-0481-C00400	EACH	1248	72	207.22	CLSD	SB
	39263	6/07/99	24260	2	1-0059-005001	EACH	1248	60	460.32	CLSD	SB
	39263	6/07/99	24260	1	1-0058-CL5020	EACH	1248	60	1,437.54	CLSD	SB
	38948	5/21/99	24260	11	1-1094 000025	EACH	1248	24	62.64	CLSD	SB
	38948	5/21/99	24260	10	1-71164000006	EACH	65000	5000	UNKNOWN	CLSD	SB
	38948	5/21/99	24260	9	1-1188P00008SB	EACH	69000	3000	1,020.00	CLSD	SB
	38948	5/21/99	24260	8	1-1188T00004SB	EACH	62000	2000	1,268.00	CLSD	SB
	38948	5/21/99	24260	7	1-1830-000004	EACH	520	20	450.00	CLSD	SB
	38948	5/21/99	24260	6	1-1095-000004	EACH	1248	24	346.56	CLSD	SB
	38948	5/21/99	24260	5	1-1255-000003	EACH	1248	48	307.68	CLSD	SB
	38948	5/21/99	24260	4	1-1256-V00004C	PAIR	1248	60	1,394.34	CLSD	SB
	38948	5/21/99	24260	3	1-0481-C00400	EACH	1248	72	207.22	CLSD	SB
	38948	5/21/99	24260	2	1-0059-005001	EACH	1248	60	460.32	CLSD	SB
	38948	5/21/99	24260	1	1-0058-CL5020	EACH	1248	60	1,437.54	CLSD	SB
	38755	5/10/99	24260	11	1-1094 000025	EACH	1248	24	62.64	CLSD	SB
	38755	5/10/99	24260	9	1-1188P00008SB	EACH	69000	3000	1,020.00	CLSD	SB
	38755	5/10/99	24260	8	1-1188T00004SB	EACH	62000	2000	1,268.00	CLSD	SB
	38755	5/10/99	24260	7	1-1830-000004	EACH	520	20	450.00	CLSD	SB
	38755	5/10/99	24260	6	1-1095-000004	EACH	1248	24	346.56	CLSD	SB
	38755	5/10/99	24260	5	1-1255-000003	EACH	1248	48	307.68	CLSD	SB
	38755	5/10/99	24260	4	1-1256-V00004C	PAIR	1248	60	1,394.34	CLSD	SB
	38755	5/10/99	24260	3	1-0481-C00400	EACH	1248	72	207.22	CLSD	SB
	38755	5/10/99	24260	2	1-0059-005001	EACH	1248	60	460.32	CLSD	SB
	38755	5/10/99	24260	1	1-0058-CL5020	EACH	1248	60	1,437.54	CLSD	SB
	38628	4/29/99	24260	4	1-1256-V00004C	PAIR	1248	24	557.74	CLSD	LMS
	38542	4/26/99	24260	11	1-1094 000025	EACH	1248	24	62.64	CLSD	GLB
	38542	4/26/99	24260	10	1-71164000006	EACH	65000	5000	UNKNOWN	CLSD	GLB
	38542	4/26/99	24260	9	1-1188P00008SB	EACH	69000	3000	1,020.00	CLSD	GLB
	38542	4/26/99	24260	8	1-1188T00004SB	EACH	62000	2000	1,268.00	CLSD	GLB
	38542	4/26/99	24260	7	1-1830-000004	EACH	520	20	450.00	CLSD	GLB
	38542	4/26/99	24260	6	1-1095-000004	EACH	1248	24	346.56	CLSD	GLB
	38542	4/26/99	24260	5	1-1255-000003	EACH	1248	48	307.68	CLSD	GLB
	38542	4/26/99	24260	4	1-1256-V00004C	PAIR	1248	36	836.60	CLSD	GLB
	38542	4/26/99	24260	3	1-0481-C00400	EACH	1248	72	207.22	CLSD	GLB
	38542	4/26/99	24260	2	1-0059-005001	EACH	1248	60	460.32	CLSD	GLB
	38542	4/26/99	24260	1	1-0058-CL5020	EACH	1248	60	1,437.54	CLSD	GLB
	38371	4/12/99	24260	11	1-1094 000025	EACH	1248	24	62.64	CLSD	SB
	38371	4/12/99	24260	9	1-1188P00008SB	EACH	69000	3000	1,020.00	CLSD	SB
	38371	4/12/99	24260	8	1-1188T00004SB	EACH	62000	2000	1,268.00	CLSD	SB
	38371	4/12/99	24260	7	1-1830-000004	EACH	520	20	450.00	CLSD	SB
	38371	4/12/99	24260	6	1-1095-000004	EACH	1248	24	346.56	CLSD	SB
	38371	4/12/99	24260	5	1-1255-000003	EACH	1248	24	153.84	CLSD	SB
	38371	4/12/99	24260	4	1-1256-V00004C	PAIR	1248	48	1,115.47	CLSD	SB
	38371	4/12/99	24260	3	1-0481-C00400	EACH	1248	24	69.07	CLSD	SB
	38371	4/12/99	24260	2	1-0059-005001	EACH	1248	30	230.16	CLSD	SB
	38371	4/12/99	24260	1	1-0058-CL5020	EACH	1248	30	718.77	CLSD	SB
	38122	3/25/99	24260	11	1-1094 000025	EACH	1248	24	62.64	CLSD	SB
	38122	3/25/99	24260	7	1-1830-000004	EACH	520	20	450.00	CLSD	SB
	38122	3/25/99	24260	6	1-1095-000004	EACH	1248	24	346.56	CLSD	SB
	38122	3/25/99	24260	5	1-1255-000003	EACH	1248	48	307.68	CLSD	SB
	38122	3/25/99	24260	4	1-1256-V00004C	PAIR	1248	48	1,115.47	CLSD	SB
	38122	3/25/99	24260	3	1-0481-C00400	EACH	1248	48	138.14	CLSD	SB
	38122	3/25/99	24260	2	1-0059-005001	EACH	1248	30	230.16	CLSD	SB

R E C E I V I N G S H I S T O R Y

Vendor Name	Recvr#	Recv-dat	P.O.-#	Ln#	Item-#	Unit	Qty-ord	Qty-recd	Tot-value	Stat	Id
251142 (Continued)	38122	3/25/99	24260	1	1-0058-CL5020	EACH	1248	30	718.77	CLSD	SB
	38059	3/23/99	24260	4	1-1256-V00004C	PAIR	1248	36	836.60	CLSD	SB
	37984	3/17/99	24260	5	1-1255-000003	EACH	1248	192	1,230.72	CLSD	SB
	37970	3/16/99	24260	11	1-1094 000025	EACH	1248	24	62.64	CLSD	SB
	37970	3/16/99	24260	7	1-1830-000004	EACH	520	20	450.00	CLSD	SB
	37970	3/16/99	24260	6	1-1095-000004	EACH	1248	24	346.56	CLSD	SB
	37970	3/16/99	24260	5	1-1255-000003	EACH	1248	48	307.68	CLSD	SB
	37970	3/16/99	24260	4	1-1256-V00004C	PAIR	1248	12	278.87	CLSD	SB
	37970	3/16/99	24260	3	1-0481-C00400	EACH	1248	48	138.14	CLSD	SB
	37970	3/16/99	24260	2	1-0059-005001	EACH	1248	30	230.16	CLSD	SB
	37970	3/16/99	24260	1	1-0058-CL5020	EACH	1248	30	718.77	CLSD	SB
	37560	2/11/99	24260	1	1-0058-CL5020	EACH	1248	24	575.04	CLSD	SB
	36866	12/23/98	20125	12	1-1803-LG0000	EACH	2371	75	510.75	CLSD	TMS
	36866	12/23/98	20125	10	1-1188P00008SB	EACH	280,000	15000	5,100.00	CLSD	TMS
	36866	12/23/98	20125	9	1-1188T00004SB	EACH	250,000	10000	6,340.00	CLSD	TMS
	36866	12/23/98	20125	8	1-1830-000004	EACH	1040	30	675.00	CLSD	TMS
	36866	12/23/98	20125	6	1-1095-000004	EACH	2496	96	1,636.80	CLSD	TMS
	36866	12/23/98	20125	5	1-1255-000003	EACH	2496	48	307.68	CLSD	TMS
	36866	12/23/98	20125	4	1-1256-V00004C	PAIR	2496	102	2,370.38	CLSD	TMS
	36866	12/23/98	20125	3	1-0481-C00400	EACH	2496	48	138.24	CLSD	TMS
	36866	12/23/98	20125	2	1-0059-005001	EACH	2496	60	460.80	CLSD	TMS
	36866	12/23/98	20125	1	1-0058-CL5020	EACH	2496	60	1,437.60	CLSD	TMS
	36816	12/18/98	24319	1	1-1842-000012	EACH	2	2	39.08	CLSD	TMS
	36622	12/10/98	20125	12	1-1803-LG0000	EACH	2371	75	510.75	CLSD	TMS
	36622	12/10/98	20125	11	1-71164000006	EACH	260,000	10000	UNKNOWN	CLSD	TMS
	36622	12/10/98	20125	10	1-1188P00008SB	EACH	280,000	6000	2,040.00	CLSD	TMS
	36622	12/10/98	20125	9	1-1188T00004SB	EACH	250,000	10000	6,340.00	CLSD	TMS
	36622	12/10/98	20125	8	1-1830-000004	EACH	1040	30	675.00	CLSD	TMS
	36622	12/10/98	20125	6	1-1095-000004	EACH	2496	48	818.40	CLSD	TMS
	36622	12/10/98	20125	5	1-1255-000003	EACH	2496	48	307.68	CLSD	TMS
	36622	12/10/98	20125	4	1-1256-V00004C	PAIR	2496	90	2,091.51	CLSD	TMS
	36622	12/10/98	20125	3	1-0481-C00400	EACH	2496	48	138.24	CLSD	TMS
	36622	12/10/98	20125	2	1-0059-005001	EACH	2496	60	460.80	CLSD	TMS
	36622	12/10/98	20125	1	1-0058-CL5020	EACH	2496	60	1,437.60	CLSD	TMS
	36351	11/24/98	20125	12	1-1803-LG0000	EACH	2371	75	510.75	CLSD	TMS
	36351	11/24/98	20125	11	1-71164000006	EACH	260,000	10000	UNKNOWN	CLSD	TMS
	36351	11/24/98	20125	10	1-1188P00008SB	EACH	280,000	10500	3,570.00	CLSD	TMS
	36351	11/24/98	20125	9	1-1188T00004SB	EACH	250,000	10000	6,340.00	CLSD	TMS
	36351	11/24/98	20125	8	1-1830-000004	EACH	1040	30	675.00	CLSD	TMS
	36351	11/24/98	20125	5	1-1255-000003	EACH	2496	48	307.68	CLSD	TMS
	36351	11/24/98	20125	4	1-1256-V00004C	PAIR	2496	147	3,416.13	CLSD	TMS
	36351	11/24/98	20125	3	1-0481-C00400	EACH	2496	48	138.24	CLSD	TMS
	36351	11/24/98	20125	2	1-0059-005001	EACH	2496	60	460.80	CLSD	TMS
	36351	11/24/98	20125	1	1-0058-CL5020	EACH	2496	60	1,437.60	CLSD	TMS
	36030	11/04/98	20125	12	1-1803-LG0000	EACH	2371	75	510.75	CLSD	TMS
	36030	11/04/98	20125	11	1-71164000006	EACH	260,000	10000	UNKNOWN	CLSD	TMS
	36030	11/04/98	20125	10	1-1188P00008SB	EACH	280,000	10500	3,570.00	CLSD	TMS
	36030	11/04/98	20125	9	1-1188T00004SB	EACH	250,000	10000	6,340.00	CLSD	TMS
	36030	11/04/98	20125	8	1-1830-000004	EACH	1040	30	675.00	CLSD	TMS
	36030	11/04/98	20125	5	1-1255-000003	EACH	2496	24	153.84	CLSD	TMS
	36030	11/04/98	20125	4	1-1256-V00004C	PAIR	2496	45	1,045.76	CLSD	TMS
	36030	11/04/98	20125	3	1-0481-C00400	EACH	2496	48	138.24	CLSD	TMS
	36030	11/04/98	20125	2	1-0059-005001	EACH	2496	60	460.80	CLSD	TMS
	36030	11/04/98	20125	1	1-0058-CL5020	EACH	2496	60	1,437.60	CLSD	TMS
	36021	10/29/98	20125	12	1-1803-LG0000	EACH	2371	75	510.75	CLSD	TMS
	36021	10/29/98	20125	11	1-71164000006	EACH	260,000	10000	UNKNOWN	CLSD	TMS
	36021	10/29/98	20125	10	1-1188P00008SB	EACH	280,000	10500	3,570.00	CLSD	TMS
	36021	10/29/98	20125	9	1-1188T00004SB	EACH	250,000	10000	6,340.00	CLSD	TMS
	36021	10/29/98	20125	8	1-1830-000004	EACH	1040	60	1,350.00	CLSD	TMS
	36021	10/29/98	20125	5	1-1255-000003	EACH	2496	48	307.68	CLSD	TMS
	36021	10/29/98	20125	4	1-1256-V00004C	PAIR	2496	96	2,230.94	CLSD	TMS
	36021	10/29/98	20125	3	1-0481-C00400	EACH	2496	48	138.24	CLSD	TMS
	36021	10/29/98	20125	2	1-0059-005001	EACH	2496	60	460.80	CLSD	TMS
	36021	10/29/98	20125	1	1-0058-CL5020	EACH	2496	60	1,437.60	CLSD	TMS
	35647	10/16/98	20125	12	1-1803-LG0000	EACH	2371	75	510.75	CLSD	TAI
	35647	10/16/98	20125	11	1-71164000006	EACH	260,000	10000	UNKNOWN	CLSD	TAI
	35647	10/16/98	20125	10	1-1188P00008SB	EACH	280,000	10500	3,570.00	CLSD	TAI
	35647	10/16/98	20125	9	1-1188T00004SB	EACH	250,000	10000	6,340.00	CLSD	TAI
	35647	10/16/98	20125	8	1-1830-000004	EACH	1040	30	675.00	CLSD	TAI

RECEIVINGS HISTORY

RECEIVINGS HISTORY

Vendor Name	Recvr#	Recv-dat	P.O.-#	Ln#	Item-#	Unit	Qty-ord	Qty-recd	Tot-value	Stat	Id
251142 (Continued)	35647	10/16/98	20125	5	1-1255-000003	EACH	2496	48	307.68	CLSD	TAI
	35647	10/16/98	20125	4	1-1256-V00004C	PAIR	2496	96	2,230.94	CLSD	TAI
	35647	10/16/98	20125	3	1-0481-C00400	EACH	2496	48	138.24	CLSD	TAI
	35647	10/16/98	20125	2	1-0059-005001	EACH	2496	60	460.80	CLSD	TAI
	35647	10/16/98	20125	1	1-0058-CL5020	EACH	2496	60	1,437.60	CLSD	TAI
	35420	10/01/98	20125	12	1-1803-LG0000	EACH	2371	75	510.75	CLSD	TAI
	35420	10/01/98	20125	11	1-71164000006	EACH	260,000	10000	UNKNOWN	CLSD	TAI
	35420	10/01/98	20125	10	1-1188P00008SB	EACH	280,000	10500	3,570.00	CLSD	TAI
	35420	10/01/98	20125	9	1-1188T00004SB	EACH	250,000	10000	6,340.00	CLSD	TAI
	35420	10/01/98	20125	8	1-1830-000004	EACH	1040	30	675.00	CLSD	TAI
	35420	10/01/98	20125	6	1-1095-000004	EACH	2496	72	1,227.60	CLSD	TAI
	35420	10/01/98	20125	5	1-1255-000003	EACH	2496	48	307.68	CLSD	TAI
	35420	10/01/98	20125	4	1-1256-V00004C	PAIR	2496	96	2,230.94	CLSD	TAI
	35420	10/01/98	20125	3	1-0481-C00400	EACH	2496	48	138.24	CLSD	TAI
	35420	10/01/98	20125	2	1-0059-005001	EACH	2496	60	460.80	CLSD	TAI
	35420	10/01/98	20125	1	1-0058-CL5020	EACH	2496	60	1,437.60	CLSD	TAI
	35142	9/11/98	20125	12	1-1803-LG0000	EACH	2371	75	510.75	CLSD	SB
	35142	9/11/98	20125	11	1-71164000006	EACH	260,000	10000	UNKNOWN	CLSD	SB
	35142	9/11/98	20125	10	1-1188P00008SB	EACH	280,000	10500	3,570.00	CLSD	SB
	35142	9/11/98	20125	9	1-1188T00004SB	EACH	250,000	10000	6,340.00	CLSD	SB
	35142	9/11/98	20125	8	1-1830-000004	EACH	1040	30	675.00	CLSD	SB
	35142	9/11/98	20125	6	1-1095-000004	EACH	2496	72	1,227.60	CLSD	SB
	35142	9/11/98	20125	5	1-1255-000003	EACH	2496	48	307.68	CLSD	SB
	35142	9/11/98	20125	4	1-1256-V00004C	PAIR	2496	96	2,230.94	CLSD	SB
	35142	9/11/98	20125	3	1-0481-C00400	EACH	2496	48	138.24	CLSD	SB
	35142	9/11/98	20125	2	1-0059-005001	EACH	2496	60	460.80	CLSD	SB
	35142	9/11/98	20125	1	1-0058-CL5020	EACH	2496	60	1,437.60	CLSD	SB
	34704	8/27/98	20125	11	1-71164000006	EACH	260,000	10000	UNKNOWN	CLSD	SB
	34704	8/27/98	20125	10	1-1188P00008SB	EACH	280,000	10500	3,570.00	CLSD	SB
	34704	8/27/98	20125	9	1-1188T00004SB	EACH	250,000	10000	6,340.00	CLSD	SB
	34704	8/27/98	20125	8	1-1830-000004	EACH	1040	30	675.00	CLSD	SB
	34704	8/27/98	20125	6	1-1095-000004	EACH	2496	72	1,227.60	CLSD	SB
	34704	8/27/98	20125	5	1-1255-000003	EACH	2496	48	307.68	CLSD	SB
	34704	8/27/98	20125	4	1-1256-V00004C	PAIR	2496	96	2,230.94	CLSD	SB
	34704	8/27/98	20125	3	1-0481-C00400	EACH	2496	48	138.24	CLSD	SB
	34704	8/27/98	20125	2	1-0059-005001	EACH	2496	60	460.80	CLSD	SB
	34704	8/27/98	20125	1	1-0058-CL5020	EACH	2496	60	1,437.60	CLSD	SB
	34410	8/06/98	20125	12	1-1803-LG0000	EACH	2371	75	510.75	CLSD	SB
	34410	8/06/98	20125	11	1-71164000006	EACH	260,000	10000	UNKNOWN	CLSD	SB
	34410	8/06/98	20125	10	1-1188P00008SB	EACH	280,000	10500	3,570.00	CLSD	SB
	34410	8/06/98	20125	9	1-1188T00004SB	EACH	250,000	10000	6,340.00	CLSD	SB
	34410	8/06/98	20125	8	1-1830-000004	EACH	1040	30	675.00	CLSD	SB
	34410	8/06/98	20125	6	1-1095-000004	EACH	2496	72	1,227.60	CLSD	SB
	34410	8/06/98	20125	5	1-1255-000003	EACH	2496	48	307.68	CLSD	SB
	34410	8/06/98	20125	4	1-1256-V00004C	PAIR	2496	96	2,230.94	CLSD	SB
	34410	8/06/98	20125	3	1-0481-C00400	EACH	2496	48	138.24	CLSD	SB
	34410	8/06/98	20125	2	1-0059-005001	EACH	2496	60	460.80	CLSD	SB
	34410	8/06/98	20125	1	1-0058-CL5020	EACH	2496	60	1,437.60	CLSD	SB
	34043	7/23/98	20125	12	1-1803-LG0000	EACH	2371	75	510.75	CLSD	SB
	34043	7/23/98	20125	11	1-71164000006	EACH	260,000	10000	UNKNOWN	CLSD	SB
	34043	7/23/98	20125	10	1-1188P00008SB	EACH	280,000	10500	3,570.00	CLSD	SB
	34043	7/23/98	20125	9	1-1188T00004SB	EACH	250,000	10000	6,340.00	CLSD	SB
	34043	7/23/98	20125	8	1-1830-000004	EACH	1040	30	675.00	CLSD	SB
	34043	7/23/98	20125	6	1-1095-000004	EACH	2496	72	1,227.60	CLSD	SB
	34043	7/23/98	20125	5	1-1255-000003	EACH	2496	48	307.68	CLSD	SB
	34043	7/23/98	20125	4	1-1256-V00004C	PAIR	2496	96	2,230.94	CLSD	SB
	34043	7/23/98	20125	3	1-0481-C00400	EACH	2496	48	138.24	CLSD	SB
	34043	7/23/98	20125	2	1-0059-005001	EACH	2496	10	76.80	CLSD	SB
	34043	7/23/98	20125	1	1-0058-CL5020	EACH	2496	60	1,437.60	CLSD	SB
	33613	6/25/98	20125	12	1-1803-LG0000	EACH	2371	75	510.75	CLSD	SB
	33613	6/25/98	20125	11	1-71164000006	EACH	260,000	10000	UNKNOWN	CLSD	SB
	33613	6/25/98	20125	10	1-1188P00008SB	EACH	280,000	10500	3,570.00	CLSD	SB
	33613	6/25/98	20125	9	1-1188T00004SB	EACH	250,000	10000	6,340.00	CLSD	SB
	33613	6/25/98	20125	8	1-1830-000004	EACH	1040	30	675.00	CLSD	SB
	33613	6/25/98	20125	6	1-1095-000004	EACH	2496	72	1,227.60	CLSD	SB
	33613	6/25/98	20125	5	1-1255-000003	EACH	2496	48	307.68	CLSD	SB
	33613	6/25/98	20125	4	1-1256-V00004C	PAIR	2496	96	2,230.94	CLSD	SB
	33613	6/25/98	20125	3	1-0481-C00400	EACH	2496	48	138.24	CLSD	SB
	33613	6/25/98	20125	2	1-0059-005001	EACH	2496	60	460.80	CLSD	SB

R E C E I V I N G S H I S T O R Y

Vendor Name	Recvr#	Recv-dat	P.O.-#	Ln#	Item-#	Unit	Qty-ord	Qty-recd	Tot-value	Stat	Id
251142 (Continued)	20929	11/30/95	9737	1	1-11091000004	EACH		96	1,621.44	EXCS	
	20918	11/29/95	12125	2	PULL CORD	EACH		1	66.50	CLSD	
	20628	11/01/95	9737	1	1-11091000004	EACH		96	1,621.44	CLSD	
	20142	9/20/95	9737	1	1-11091000004	EACH		96	1,621.44	CLSD	
	19640	8/18/95	9737	1	1-11091000004	EACH		96	1,621.44	CLSD	
	19287	7/26/95	9737	1	1-11091000004	EACH		12	202.68	CLSD	
	19204	7/21/95	9737	1	1-11091000004	EACH		84	1,418.76	CLSD	
	18743	6/15/95	9737	1	1-11091000004	EACH		96	1,621.44	CLSD	
	18254	5/08/95	9737	1	1-11091000004	EACH		96	1,621.44	CLSD	
	18064	4/25/95	9737	1	1-11091000004	EACH		72	1,216.08	CLSD	
	17956	4/14/95	9737	1	1-11091000004	EACH		24	405.36	CLSD	
	15164	7/19/94	7811	1	1-71188T00004SB	EACH		1000	919.00	CLSD	
	15163	7/19/94	7801	2	1-77CL-00004C	EACH		6	387.12	CLSD	
	15163	7/19/94	7801	1	1-77L-000004C	EACH		6	341.52	CLSD	
	14957	6/21/94	7559	1	5-1432	EACH		24	954.00	CLSD	
	14658	5/12/94	7345	7	5-1405	EACH		12	815.40	CLSD	
	14658	5/12/94	7345	6	5-1433	EACH		24	350.64	CLSD	
	14658	5/12/94	7345	5	5-1432	EACH		24	954.00	CLSD	
	14472	4/12/94	7345	3	END CAPS	EACH		10	78.00	CLSD	
	14472	4/12/94	7345	2	400 CRASH RAIL	EACH		1	53.51	CLSD	
	14472	4/12/94	7345	1	400 CRASH RAIL	EACH		4	148.84	CLSD	
	14431	4/12/94	7345	10	1-1239 INSIDE	EACH		4	45.08	CLSD	
	14431	4/12/94	7345	9	1-0199000036	EACH		2	76.84	CLSD	
	14431	4/12/94	7345	8	1-0199000020	EACH		2	157.32	CLSD	
	14431	4/12/94	7345	4	1-SPEC-BRU 1	EACH		2	190.58	CLSD	
	14332	3/04/94	7266	8	1-71164000006	EACH		5000	UNKNOWN	CLSD	
	14332	3/04/94	7266	7	1-71188T00004SB	EACH		6000	4,242.00	CLSD	
	14331	3/04/94	7266	2	1-10923003969	EACH		36	UNKNOWN	CLSD	
	14331	3/04/94	7266	1	1-11229C00005	EACH		36	924.48	CLSD	
	14330	3/04/94	7266	4	1-11255000003	EACH		24	166.56	CLSD	
	14329	3/04/94	7266	3	1-11256V00004C	EACH		48	621.60	CLSD	
	14328	3/04/94	7266	6	1-71188P00008SB	EACH		7500	2,880.00	CLSD	
	14327	3/04/94	7266	5	1-11091000004	EACH		36	608.04	CLSD	

Vendor total value: 594,073.47*

Report total value: 594,073.47*

-- End of report --

EXHIBIT B

R E C E I V I N G S H I S T O R Y

Starting vendor #: 935276 Starting receipt date: "Earliest"
 Ending vendor #: 935276 Ending receipt date: "Latest"

For deliver-to location: "All"

"*" next to a total amount means that the total includes some receivings with unknown prices
 Vendor name has been truncated to allow all data to fit

Vendor Name	Recvr#	Recv-dat	P.O.-#	Ln#	Item-#	Unit	Qty-ord	Qty-recd	Tot-value	Stat	Id
935276 KASON CENTRAL	74364	7/19/06	52398	2	1-1245-000072	PAIR	24	11	721.88	OPEN	KAK
	74364	7/19/06	52398	1	1-124800002S	PAIR	12	9	1,211.18	OPEN	KAK
	74363	7/19/06	52393	1	1239-183	EACH	1	1	21.77	CLSD	KAK
	74351	7/19/06	51794	2	1-ELE0S8N	EACH	600	100	121.30	OPEN	KAK
	74351	7/19/06	51794	1	1-ELE0277V	EACH	600	100	360.70	OPEN	KAK
	74293	7/12/06	52352	1	1-094400004	EACH	4	4	450.36	CLSD	JLL
	74281	7/14/06	52305	5	1-860000311	EACH	1	1	13.61	CLSD	KAK
	74281	7/14/06	52305	4	8500000020072	SET	1	1	50.35	CLSD	KAK
	74281	7/14/06	52305	3	1-8600000023	EACH	1	1	41.14	CLSD	KAK
	74281	7/14/06	52305	2	1-8600000040	EACH	1	1	16.41	CLSD	KAK
	74281	7/14/06	52305	1	8600000006048	SET	1	1	527.15	CLSD	KAK
	74135	7/05/06	51794	2	1-ELE0S8N	EACH	600	100	112.30	OPEN	KAK
	74135	7/05/06	51794	1	1-ELE0277V	EACH	600	100	334.00	OPEN	KAK
	74006	6/19/06	51794	2	1-ELE0S8N	EACH	600	100	112.30	OPEN	KAK
	74006	6/19/06	51794	1	1-ELE0277V	EACH	600	100	334.00	OPEN	KAK
	73984	6/16/06	52134	1	1-1092	EACH	24	24	1,710.24	CLSD	KAK
	73983	6/16/06	52144	1	98600003200510	EACH	10	10	154.90	CLSD	KAK
	73974	6/14/06	52078	1	18600000359	EACH	1	1	123.01	CLSD	KAK
	73970	6/15/06	52079	1	986000003311200	EACH	1	1	135.19	CLSD	KAK
	73924	6/12/06	51984	5	1-850000311	EACH	1	1	12.60	CLSD	KAK
	73924	6/12/06	51984	4	8500000016072	SET	1	1	106.96	CLSD	KAK
	73924	6/12/06	51984	3	1-8600000023	EACH	1	1	38.09	CLSD	KAK
	73924	6/12/06	51984	2	1-8600000042	EACH	1	1	24.99	CLSD	KAK
	73924	6/12/06	51984	1	8600000006048	SET	1	1	488.11	CLSD	KAK
	73913	6/08/06	52071	1	1-8600-10	EACH	1	1	88.87	CLSD	KAK
	73902	6/09/06	52035	1	8500000016072	SET	2	2	213.93	CLSD	KAK
	73844	6/06/06	51988	1	1-8600-10	EACH	1	1	88.83	CLSD	KAK
	73832	6/05/06	52023	1	1-094400004	EACH	3	3	312.75	CLSD	KAK
	73829	6/02/06	52003	1	1-K36-2	EACH	1	1	40.28	CLSD	KAK
	73795	6/05/06	51794	2	1-ELE0S8N	EACH	600	100	112.30	OPEN	KAK
	73795	6/05/06	51794	1	1-ELE0277V	EACH	600	100	334.00	OPEN	KAK
	73755	5/31/06	51956	1	98600003311930	EACH	1	1	197.06	CLSD	KAK
	73751	5/30/06	51957	1	98600002250035K	EACH	12	12	191.40	CLSD	KAK
	73639	5/23/06	51812	8	1-86000000276	PAIR	2	2	111.24	CLSD	KAK
	73639	5/23/06	51812	7	1-86000000332	EACH	2	2	404.94	CLSD	KAK
	73639	5/23/06	51812	6	1-850000311	EACH	2	2	25.20	CLSD	KAK
	73639	5/23/06	51812	5	8500000016072	SET	1	1	106.96	CLSD	KAK
	73639	5/23/06	51812	4	8500000020072	SET	1	1	46.62	CLSD	KAK
	73639	5/23/06	51812	3	1-8500000023	EACH	2	2	76.18	CLSD	KAK
	73639	5/23/06	51812	2	1-8500000040	EACH	2	2	30.39	CLSD	KAK
	73639	5/23/06	51812	1	8600000006060	EACH	2	2	1,054.30	CLSD	KAK
	73565	5/16/06	51825	1	1-1095-13	EACH	24	24	753.72	CLSD	KAK
	73525	5/16/06	51783	1	8600000354	EACH	1	1	106.12	CLSD	KAK
	73518	5/15/06	51779	1	1-094400004	EACH	1	1	104.25	CLSD	KAK
	73499	5/15/06	50337	2	1-ELE0S8N	EACH	600	100	112.30	CLSD	KAK
	73499	5/15/06	50337	1	1-ELE0277V	EACH	600	100	334.00	CLSD	KAK
	73486	5/12/06	51656	1	1-8600000510	EACH	3	3	891.69	CLSD	KAK
	73485	5/11/06	51744	5	1-850000311	EACH	1	1	12.60	CLSD	KAK
	73485	5/11/06	51744	4	8500000020096	SET	1	1	54.00	CLSD	KAK
	73485	5/11/06	51744	3	1-8500000023	EACH	1	1	38.09	CLSD	KAK
	73485	5/11/06	51744	2	1-8500000040	EACH	1	1	15.20	CLSD	KAK
	73485	5/11/06	51744	1	8600000006096	EACH	1	1	587.29	CLSD	KAK
	73443	5/04/06	51711	1	1-1092	EACH	24	24	1,710.24	CLSD	KAK
	73441	5/04/06	51705	3	1-1256	PAIR	6	6	499.62	CLSD	KAK
	73441	5/04/06	51705	2	1-1245-000028	PAIR	6	6	396.17	CLSD	KAK
	73441	5/04/06	51705	1	1-1248-000004	PAIR	6	6	605.85	CLSD	KAK
	73380	5/08/06	51659	1	1-094400004	EACH	1	1	104.25	EXCS	KAK
	73348	5/03/06	51659	2	1-W29-X003	EACH	4	4	59.52	CLSD	KAK
	73348	5/03/06	51659	1	1-094400004	EACH	1	1	104.25	CLSD	KAK
	73344	5/03/06	51472	1	1-1094 000013	EACH	24	8	514.00	CLSD	KAK
	73271	4/27/06	51582	1	8000000020036	EACH	1	1	34.64	CLSD	KAK

R E C E I V I N G S H I S T O R Y

Vendor Name	Recvr#	Recv-dat	P.O.-#	Ln#	Item-#	Unit	Qty-ord	Qty-recd	Tot-value	Stat	Id
935276 (Continued)											
	73145	4/18/06	51494	5	1-8500000311	EACH	1	1	12.60	CLSD	KAK
	73145	4/18/06	51494	4	8500000020072	SET	1	1	46.62	CLSD	KAK
	73145	4/18/06	51494	3	1-8500000023	EACH	1	1	38.09	CLSD	KAK
	73145	4/18/06	51494	2	1-8500000040	EACH	1	1	15.20	CLSD	KAK
	73145	4/18/06	51494	1	860000006072	EACH	1	1	528.18	CLSD	KAK
	73109	4/13/06	51472	2	1-1094 000025	EACH	24	24	131.88	CLSD	KAK
	73109	4/13/06	51472	1	1-1094 000013	EACH	24	16	1,028.00	CLSD	KAK
	72992	4/06/06	51271	1	1860000332	EACH	8	8	1,619.76	CLSD	KAK
	72921	4/03/06	51256	5	1-850000311	EACH	1	1	12.60	CLSD	KAK
	72921	4/03/06	51256	4	8500000020072	SET	1	1	46.62	CLSD	KAK
	72921	4/03/06	51256	3	1-8500000023	EACH	1	1	35.27	CLSD	KAK
	72921	4/03/06	51256	2	1-8500000040	EACH	1	1	15.20	CLSD	KAK
	72921	4/03/06	51256	1	860000006048	SET	1	1	488.10	CLSD	KAK
	72872	3/28/06	51306	1	1-1092	EACH	24	24	1,710.24	CLSD	KAK
	72851	3/28/06	51048	1	1-272050103447	M	0.80	0.762	411.48	CLSD	KAK
	72828	3/23/06	51276	1	1-OKTA000004	EACH	2	2	640.95	CLSD	KAK
	72648	3/14/06	51141	5	1-850000311	EACH	1	1	12.60	CLSD	KAK
	72648	3/14/06	51141	4	8500000020072	SET	1	2	93.25	EXCS	KAK
	72648	3/14/06	51141	3	1-8500000023	EACH	1	1	38.09	CLSD	KAK
	72648	3/14/06	51141	2	1-8500000040	EACH	1	1	15.20	CLSD	KAK
	72648	3/14/06	51141	1	860000006060	EACH	1	3	1,581.45	EXCS	KAK
	72600	3/10/06	51067	9	1-8600000276	PAIR	2	2	111.24	CLSD	KAK
	72600	3/10/06	51067	8	8600000333	EACH	2	2	404.94	CLSD	KAK
	72600	3/10/06	51067	7	1-8600-10	EACH	2	2	177.75	CLSD	KAK
	72600	3/10/06	51067	6	1-850000311	EACH	2	2	25.20	CLSD	KAK
	72600	3/10/06	51067	5	8500000016096	SET	1	1	116.20	CLSD	KAK
	72600	3/10/06	51067	4	8500000020096	SET	1	1	54.00	CLSD	KAK
	72600	3/10/06	51067	3	1-8500000023	EACH	2	2	76.18	CLSD	KAK
	72600	3/10/06	51067	2	1-8500000040	EACH	2	2	30.39	CLSD	KAK
	72600	3/10/06	51067	1	860000006096	EACH	2	2	1,174.59	CLSD	KAK
	72540	3/06/06	51058	1	1-1842-4	EACH	1	1	388.65	CLSD	KAK
	72539	3/03/06	51048	1	1-272050103447	M	0.80	0.038	20.52	CLSD	KAK
	72524	3/03/06	51016	4	98600-95	EACH	4	2	37.42	CLSD	KAK
	72520	2/28/06	51016	5	98500-95	EACH	2	2	32.20	CLSD	KAK
	72520	2/28/06	51016	4	98600-95	EACH	4	2	37.42	CLSD	KAK
	72520	2/28/06	51016	3	98600B09380117	EACH	2	2	1.26	CLSD	KAK
	72520	2/28/06	51016	2	98600A09380117	EACH	2	2	1.26	CLSD	KAK
	72520	2/28/06	51016	1	9850006120275	EACH	4	4	75.52	CLSD	KAK
	72512	2/27/06	51018	1	1-094400004	EACH	4	4	417.00	CLSD	KAK
	72503	3/06/06	50813	7	8600000333	EACH	2	2	404.94	CLSD	KAK
	72503	3/06/06	50813	4	8500000017120	EACH	2	2	314.58	EXCS	KAK
	72495	3/03/06	50337	2	1-ELE0S8N	EACH	600	100	112.30	CLSD	KAK
	72495	3/03/06	50337	1	1-ELE0277V	EACH	600	100	334.00	CLSD	KAK
	72421	2/23/06	50813	6	1-8600-10	EACH	2	2	177.75	CLSD	KAK
	72421	2/23/06	50813	5	1-850000311	EACH	2	2	25.20	CLSD	KAK
	72421	2/23/06	50813	4	8500000017120	EACH	2	2	314.58	CLSD	KAK
	72421	2/23/06	50813	3	1-8500000023	EACH	2	2	76.18	CLSD	KAK
	72421	2/23/06	50813	2	1-8500000040	EACH	2	2	30.39	CLSD	KAK
	72421	2/23/06	50813	1	860000006096	EACH	2	2	1,174.59	CLSD	KAK
	72356	2/17/06	50942	5	1-8600000025	EACH	1	1	55.63	CLSD	KAK
	72356	2/17/06	50942	4	1-8500000338	SET	1	1	10.03	CLSD	KAK
	72356	2/17/06	50942	3	8500000020120	SET	1	1	62.75	CLSD	KAK
	72356	2/17/06	50942	2	1-8500000040	EACH	2	2	30.39	CLSD	KAK
	72356	2/17/06	50942	1	860000008095	EACH	1	1	669.69	CLSD	KAK
	72353	2/17/06	50929	5	1-850000311	EACH	1	1	12.60	CLSD	KAK
	72353	2/17/06	50929	4	8500000020072	SET	1	1	46.62	CLSD	KAK
	72353	2/17/06	50929	3	1-8500000023	EACH	1	1	38.09	CLSD	KAK
	72353	2/17/06	50929	2	1-8500000040	EACH	1	1	15.20	CLSD	KAK
	72353	2/17/06	50929	1	860000006048	SET	1	1	488.10	CLSD	KAK
	72350	2/17/06	50337	2	1-ELE0S8N	EACH	600	100	112.30	CLSD	KAK
	72350	2/17/06	50337	1	1-ELE0277V	EACH	600	100	334.00	CLSD	KAK
	72244	2/07/06	50819	1	1-1842-4	EACH	2	1	388.65	CLSD	KAK
	72232	2/03/06	50811	5	1-8600000025	EACH	1	1	55.63	CLSD	KAK
	72232	2/03/06	50811	4	8500000338	SET	1	1	10.03	CLSD	KAK
	72232	2/03/06	50811	3	8500000020120	SET	1	1	62.75	CLSD	KAK
	72232	2/03/06	50811	2	1-8500000040	EACH	2	2	30.39	CLSD	KAK
	72232	2/03/06	50811	1	860000008143	EACH	1	1	806.29	CLSD	KAK
	72230	2/03/06	50819	1	1-1842-4	EACH	2	1	388.65	CLSD	KAK
	72157	1/31/06	50703	7	860000006060	EACH	1	1	527.15	CLSD	KAK

R E C E I V I N G S H I S T O R Y

Vendor Name	Recvr#	Recv-dat	P.O.-#	Ln#	Item-#	Unit	Qty-ord	Qty-recd	Tot-value	Stat	Id
935276 (Continued)											
	72157	1/31/06	50703	6	1-8500000311	EACH	3	3	37.80	CLSD	KAK
	72157	1/31/06	50703	5	8500000016072	SET	1	1	106.96	CLSD	KAK
	72157	1/31/06	50703	4	8500000020072	SET	2	2	93.25	CLSD	KAK
	72157	1/31/06	50703	3	1-85000000023	EACH	3	3	114.27	CLSD	KAK
	72157	1/31/06	50703	2	1-85000000040	EACH	3	3	45.59	CLSD	KAK
	72157	1/31/06	50703	1	8600000006048	SET	2	2	976.20	CLSD	KAK
	72156	1/31/06	50738	6	1-8500000311	EACH	3	3	37.80	CLSD	KAK
	72156	1/31/06	50738	5	8500000020072	SET	3	3	139.87	CLSD	KAK
	72156	1/31/06	50738	4	1-85000000023	EACH	3	3	114.27	CLSD	KAK
	72156	1/31/06	50738	3	1-85000000040	EACH	3	3	45.59	CLSD	KAK
	72156	1/31/06	50738	2	8600000006072	EACH	1	1	528.18	CLSD	KAK
	72156	1/31/06	50738	1	8600000006060	EACH	2	2	1,054.30	CLSD	KAK
	72155	1/31/06	50748	5	1-8500000311	EACH	1	1	12.60	CLSD	KAK
	72155	1/31/06	50748	4	8500000020072	SET	1	1	46.62	CLSD	KAK
	72155	1/31/06	50748	3	1-85000000023	EACH	1	1	38.09	CLSD	KAK
	72155	1/31/06	50748	2	1-85000000040	EACH	1	1	15.20	CLSD	KAK
	72155	1/31/06	50748	1	8600000006060	EACH	1	1	527.15	CLSD	KAK
	72144	1/30/06	50429	1	1-1239-C00005	EACH	24	12	699.36	CLSD	KAK
	72117	1/25/06	50762	1	1-318 LATCH	EACH	1	1	36.20	CLSD	KAK
	72107	1/24/06	50701	2	98600000095	EACH	16	16	299.36	CLSD	KAK
	72107	1/24/06	50701	1	98600003201050	EACH	1	1	32.91	CLSD	KAK
	72049	1/18/06	50709	1	1-094400004	EACH	1	1	104.25	CLSD	KAK
	72022	1/18/06	50337	2	1-ELE0S8N	EACH	600	100	112.30	CLSD	KAK
	72022	1/18/06	50337	1	1-ELE0277V	EACH	600	100	334.00	CLSD	KAK
	71931	1/09/06	50614	5	1-8500000311	EACH	1	1	12.60	CLSD	KAK
	71931	1/09/06	50614	4	8500000016072	SET	1	1	106.96	CLSD	KAK
	71931	1/09/06	50614	3	1-85000000023	EACH	1	1	38.09	CLSD	KAK
	71931	1/09/06	50614	2	1-85000000040	EACH	1	1	15.20	CLSD	KAK
	71931	1/09/06	50614	1	8600000006060	EACH	1	1	527.15	CLSD	KAK
	71920	1/09/06	50584	5	1-86000000025	EACH	1	1	55.63	CLSD	KAK
	71920	1/09/06	50584	4	86000000339	EACH	1	1	42.96	CLSD	KAK
	71920	1/09/06	50584	3	8600000016144	EACH	1	1	152.17	CLSD	KAK
	71920	1/09/06	50584	2	1-85000000040	EACH	2	2	30.39	CLSD	KAK
	71920	1/09/06	50584	1	8600000008095	EACH	1	1	669.69	CLSD	KAK
	71889	1/06/06	50589	1	1-1842-4	EACH	1	1	388.65	CLSD	KAK
	71879	1/05/06	50337	2	1-ELE0S8N	EACH	600	100	112.30	CLSD	KAK
	71879	1/05/06	50337	1	1-ELE0277V	EACH	600	100	334.00	CLSD	KAK
	71818	12/30/05	50478	5	1-8500000311	EACH	2	2	25.20	CLSD	KAK
	71818	12/30/05	50478	4	8500000020120	SET	2	2	125.50	CLSD	KAK
	71818	12/30/05	50478	3	1-85000000023	EACH	2	2	76.18	CLSD	KAK
	71818	12/30/05	50478	2	1-85000000041	EACH	2	2	42.18	CLSD	KAK
	71818	12/30/05	50478	1	8600000006096	EACH	2	2	1,174.59	CLSD	KAK
	71817	12/30/05	50453	8	1-85000000275	EACH	7	7	451.64	CLSD	KAK
	71817	12/30/05	50453	7	86000000332	EACH	7	7	1,417.29	CLSD	KAK
	71817	12/30/05	50453	6	1-8600-10	EACH	7	7	622.11	CLSD	KAK
	71817	12/30/05	50453	5	1-8500000311	EACH	7	7	88.20	CLSD	KAK
	71817	12/30/05	50453	4	8500000016072	SET	2	2	213.93	CLSD	KAK
	71817	12/30/05	50453	3	8500000020072	SET	5	5	233.12	CLSD	KAK
	71817	12/30/05	50453	2	1-85000000040	EACH	7	7	106.37	CLSD	KAK
	71817	12/30/05	50453	1	8600000006048	SET	7	7	3,416.70	CLSD	KAK
	71815	12/28/05	50504	1	1-094400004	EACH	1	1	104.25	CLSD	KAK
	71783	12/28/05	50337	1	1-ELE0277V	EACH	600	71	237.14	CLSD	KAK
	71734	12/21/05	50376	1	1-094400004	EACH	1	1	104.25	CLSD	KAK
	71733	12/21/05	50339	1	1-094400004	EACH	4	4	417.00	CLSD	KAK
	71732	12/21/05	50316	1	1-094400004	EACH	4	2	208.50	CLSD	KAK
	71727	12/20/05	50465	1	400 CRASH	FEET	170	2	16.38	CLSD	KAK
	71719	12/20/05	50465	3	MC-400	EACH	1	1	6.65	CLSD	KAK
	71719	12/20/05	50465	2	1-END CAPS	EACH	42	42	181.02	CLSD	KAK
	71719	12/20/05	50465	1	400 CRASH	FEET	170	168	1,375.92	CLSD	KAK
	71718	12/20/05	50464	3	MC-400	EACH	2	2	13.30	CLSD	KAK
	71718	12/20/05	50464	2	1-END CAPS	EACH	44	44	189.64	CLSD	KAK
	71718	12/20/05	50464	1	400 SERIES	FEET	180	180	1,474.20	CLSD	KAK
	71708	12/19/05	50337	2	1-ELE0S8N	EACH	600	100	112.30	CLSD	KAK
	71708	12/19/05	50337	1	1-ELE0277V	EACH	600	29	96.86	CLSD	KAK
	71669	12/15/05	50298	1	1-0923C00004	EACH	24	3	85.02	CLSD	KAK
	71631	12/09/05	50429	1	1-1239-C00005	EACH	24	12	699.36	CLSD	KAK
	71613	12/09/05	49736	1	1-1239-C00005	EACH	24	7	407.96	CLSD	KAK
	71573	12/08/05	50396	2	YELLOW HANDLES	EACH	6	6	29.40	CLSD	KAK
	71573	12/08/05	50396	1	98600002250035K	EACH	3	3	45.36	CLSD	KAK

R E C E I V I N G S H I S T O R Y

Vendor Name	Recvr#	Recv-dat	P.O.-#	Ln#	Item-#	Unit	Qty-ord	Qty-recd	Tot-value	Stat	Id
935276 (Continued)											
	71482	11/23/05	50316	1	1-094400004	EACH	4	2	208.50	CLSD	KAK
	71455	11/22/05	50311	1	98500006130198	EACH	3	3	23.52	CLSD	KAK
	71445	11/22/05	50298	1	1-0923C00004	EACH	24	21	595.14	CLSD	KAK
	71357	11/15/05	50165	2	1-8600001276	EACH	3	3	83.46	CLSD	KAK
	71357	11/15/05	50165	1	8600000332	EACH	3	3	607.41	CLSD	KAK
	71355	11/15/05	49830	1	1-1236C-5	EACH	12	5	395.60	CLSD	KAK
	71347	11/14/05	49991	2	1-1842000014	EACH	2	2	195.29	CLSD	SMS
	71347	11/14/05	49991	1	1-1842-4	EACH	2	2	777.30	CLSD	SMS
	71339	11/11/05	50217	5	1-8500003311	EACH	1	1	12.60	CLSD	SMS
	71339	11/11/05	50217	4	8500000020072	SET	1	1	46.62	CLSD	SMS
	71339	11/11/05	50217	3	1-8500000023	EACH	1	1	38.09	CLSD	SMS
	71339	11/11/05	50217	2	1-8500000040	EACH	1	1	15.20	CLSD	SMS
	71339	11/11/05	50217	1	8600000006060	EACH	1	1	527.15	CLSD	SMS
	71312	11/11/05	50178	6	98600B09380117	EACH	2	2	1.26	CLSD	SMS
	71312	11/11/05	50178	5	98600A09380117	EACH	10	10	6.30	CLSD	SMS
	71312	11/11/05	50178	4	98500006130150	EACH	6	6	35.34	CLSD	SMS
	71312	11/11/05	50178	3	9850000325	EACH	2	2	152.36	CLSD	SMS
	71312	11/11/05	50178	2	8500000020072	SET	5	5	233.12	CLSD	SMS
	71312	11/11/05	50178	1	8500000016072	SET	1	1	106.96	CLSD	SMS
	71294	11/04/05	50190	1	1-CHROME CAPS	EACH	200	200	102.00	CLSD	SMS
	71272	11/08/05	48921	2	1-ELE0S8N	EACH	600	100	112.30	CLSD	SMS
	71272	11/08/05	48921	1	1-ELE0277V	EACH	600	100	334.00	CLSD	SMS
	71258	11/01/05	50141	5	1-8500003311	EACH	2	2	25.20	CLSD	SMS
	71258	11/01/05	50141	4	8500000020072	SET	2	2	93.25	CLSD	SMS
	71258	11/01/05	50141	3	1-8500000023	EACH	2	2	76.18	CLSD	SMS
	71258	11/01/05	50141	2	1-8500000040	EACH	2	2	30.39	CLSD	SMS
	71258	11/01/05	50141	1	8600000006072	EACH	2	2	1,056.37	CLSD	SMS
	71233	11/02/05	50139	1	91842000013	SET	1	1	32.36	CLSD	SMS
	71192	10/31/05	50086	5	1-8500003311	EACH	2	2	25.20	CLSD	SMS
	71192	10/31/05	50086	4	8500000016096	SET	2	2	232.39	CLSD	SMS
	71192	10/31/05	50086	3	1-8500000023	EACH	2	2	76.18	CLSD	SMS
	71192	10/31/05	50086	2	1-8500000040	EACH	2	2	30.39	CLSD	SMS
	71192	10/31/05	50086	1	8600000006096	EACH	2	2	1,174.59	CLSD	SMS
	71191	10/31/05	49966	6	8600000275	EACH	2	2	129.04	CLSD	SMS
	71191	10/31/05	49966	5	8600000332	EACH	2	2	404.94	CLSD	SMS
	71191	10/31/05	49966	4	1-8600-10	EACH	2	2	177.75	CLSD	SMS
	71191	10/31/05	49966	3	8500000020072	SET	2	2	93.25	CLSD	SMS
	71191	10/31/05	49966	2	1-8500000040	EACH	2	2	30.39	CLSD	SMS
	71191	10/31/05	49966	1	8600000006048	SET	2	2	976.20	CLSD	SMS
	71190	10/31/05	49980	5	1-8500003311	EACH	2	2	25.20	CLSD	SMS
	71190	10/31/05	49980	4	8500000016096	SET	2	2	232.39	CLSD	SMS
	71190	10/31/05	49980	3	1-8500000023	EACH	2	2	76.18	CLSD	SMS
	71190	10/31/05	49980	2	1-8500000040	EACH	2	2	30.39	CLSD	SMS
	71190	10/31/05	49980	1	8600000006096	EACH	2	2	1,174.59	CLSD	SMS
	71189	10/31/05	50051	5	1-8500003311	EACH	1	1	12.60	CLSD	SMS
	71189	10/31/05	50051	4	8500000020072	SET	1	1	46.62	CLSD	SMS
	71189	10/31/05	50051	3	1-8500000023	EACH	1	1	38.09	CLSD	SMS
	71189	10/31/05	50051	2	1-8500000040	EACH	1	1	15.20	CLSD	SMS
	71189	10/31/05	50051	1	8600000006072	EACH	1	1	528.18	CLSD	SMS
	71180	10/31/05	49919	5	1-8600000025	EACH	3	3	166.89	CLSD	SMS
	71180	10/31/05	49919	4	8600000338	EACH	3	3	30.09	CLSD	SMS
	71180	10/31/05	49919	3	8500000020120	SET	3	3	188.24	CLSD	SMS
	71180	10/31/05	49919	2	1-8500000040	EACH	6	6	91.18	CLSD	SMS
	71180	10/31/05	49919	1	8600000008071	EACH	3	3	1,774.83	CLSD	SMS
	71148	10/26/05	50101	1	1-094400004	EACH	1	1	104.25	CLSD	SMS
	71111	8/28/05	49541	6	1-8500003311	EACH	2	2	25.20	CLSD	SMS
	71111	8/28/05	49541	5	8600000016072	EACH	1	1	106.96	CLSD	SMS
	71111	8/28/05	49541	4	8500000020072	SET	1	1	46.62	CLSD	SMS
	71111	8/28/05	49541	3	1-8500000023	EACH	2	2	76.18	CLSD	SMS
	71111	8/28/05	49541	2	1-8500000040	EACH	2	2	30.39	CLSD	SMS
	71101	10/21/05	50041	4	1-1245-000072	PAIR	12	12	829.44	CLSD	SMS
	71101	10/21/05	50041	3	1-1245-000028	PAIR	6	6	375.54	CLSD	SMS
	71101	10/21/05	50041	2	1-1255-000003	EACH	24	24	328.32	CLSD	SMS
	71101	10/21/05	50041	1	1-1256	PAIR	6	6	473.58	CLSD	SMS
	71029	10/18/05	49986	1	1-8500 TIMER	EACH	2	2	163.50	CLSD	SMS
	71025	10/17/05	49922	2	98500006121000	EACH	3	3	212.54	CLSD	SMS
	71025	10/17/05	49922	1	98500008810124	EACH	20	20	98.00	CLSD	SMS
	71023	10/17/05	49917	2	98500006121000	EACH	3	3	212.54	CLSD	SMS
	71023	10/17/05	49917	1	98500008810124	EACH	20	20	98.00	CLSD	SMS

R E C E I V I N G S H I S T O R Y

Vendor Name	Recvr#	Recv-dat	P.O.-#	Ln#	Item-#	Unit	Qty-ord	Qty-recd	Tot-value	Stat	Id
935276 (Continued)											
	70995	10/08/05	49971	1	1-1842-4	EACH	4	4	1,554.60	CLSD	SMS
	70984	10/12/05	49901	1	1-094400004	EACH	3	3	312.75	CLSD	SMS
	70968	10/07/05	49956	1	1-8500001276	EACH	3	3	83.46	CLSD	SMS
	70954	10/07/05	49719	2	8500000021144	SET	2	2	148.61	EXCS	SMS
	70871	9/29/05	49869	1	1-318 LATCH	EACH	1	1	34.32	CLSD	SMS
	70852	9/29/05	49446	2	1-1246-000028	PAIR	24	11	507.65	CLSD	SMS
	70852	9/29/05	49446	1	1-1249000004	PAIR	24	24	1,613.76	CLSD	SMS
	70832	9/27/05	49764	1	1-094400004	EACH	2	2	208.50	CLSD	SMS
	70823	9/26/05	49830	1	1-1236C-5	EACH	12	7	553.84	CLSD	SMS
	70718	9/19/05	48921	2	1-ELE0S8N	EACH	600	100	112.30	CLSD	SMS
	70718	9/19/05	48921	1	1-ELE0277V	EACH	600	100	334.00	CLSD	SMS
	70716	9/16/05	49719	7	9860000152	EACH	4	4	17.92	CLSD	SMS
	70716	9/16/05	49719	6	98600003200630	EACH	2	2	46.10	CLSD	SMS
	70716	9/16/05	49719	5	98600B09380117	EACH	2	2	1.25	CLSD	SMS
	70716	9/16/05	49719	4	98600A09380117	EACH	2	2	1.25	CLSD	SMS
	70716	9/16/05	49719	3	9860000095	EACH	4	4	74.84	CLSD	SMS
	70716	9/16/05	49719	2	8500000021144	SET	2	2	148.61	CLSD	SMS
	70716	9/16/05	49719	1	1-8500000040	EACH	4	4	60.78	CLSD	SMS
	70715	9/16/05	49734	1	1-8500000013	EACH	1	1	1,045.27	CLSD	SMS
	70692	9/13/05	49736	1	1-1239-C00005	EACH	24	17	990.76	CLSD	SMS
	70668	9/13/05	49721	1	1-094400004	EACH	2	2	208.50	CLSD	SMS
	70648	9/07/05	49697	2	1-1091	EACH	36	36	1,260.36	CLSD	SMS
	70648	9/07/05	49697	1	1-1092	EACH	36	36	2,431.44	CLSD	SMS
	70638	9/13/05	49523	1	1-094400004	EACH	2	2	208.50	CLSD	SMS
	70619	9/09/05	49475	1	1-1277T	PAIR	1.50	3	311.64	EXCS	SMS
	70613	9/06/05	49672	1	1-1092	EACH	24	24	1,620.96	CLSD	SMS
	70572	9/02/05	49644	1	1-85000000277	EACH	1	1	241.61	CLSD	SMS
	70564	9/02/05	49551	2	1-9850000097	EACH	1	2	7.32	EXCS	SMS
	70523	8/31/05	49446	2	1-1246-000028	PAIR	24	6	276.90	CLSD	SMS
	70523	8/31/05	49446	1	1-1249000004	PAIR	24	0	UNKNOWN	CLSD	SMS
	70488	8/26/05	49575	1	8500000016072	SET	1	1	106.96	CLSD	SMS
	70483	8/25/05	49599	1	1-DT-7	EACH	18	18	723.06	CLSD	SMS
	70458	8/26/05	49551	1	8500000020096	SET	1	1	54.00	CLSD	SMS
	70455	8/25/05	49541	1	8600000006060	EACH	2	2	1,054.30	CLSD	SMS
	70350	8/17/05	48921	2	1-ELE0S8N	EACH	600	100	112.30	CLSD	SMS
	70350	8/17/05	48921	1	1-ELE0277V	EACH	600	100	334.00	CLSD	SMS
	70340	8/11/05	49486	6	1-8500000040	EACH	1	1	15.20	CLSD	SMS
	70340	8/11/05	49486	5	98500000840035K	EACH	1	1	10.55	CLSD	SMS
	70340	8/11/05	49486	4	1-850000311	EACH	1	1	12.60	CLSD	SMS
	70340	8/11/05	49486	3	986000006120235	EACH	1	1	15.40	CLSD	SMS
	70340	8/11/05	49486	2	986000006120235	EACH	1	1	15.40	CLSD	SMS
	70340	8/11/05	49486	1	98600B09380117	EACH	1	1	.63	CLSD	SMS
	70307	8/15/05	49473	7	98600009260077	EACH	4	4	43.96	CLSD	SMS
	70307	8/15/05	49473	6	9860000152	EACH	8	8	35.84	CLSD	SMS
	70307	8/15/05	49473	5	9850000095	EACH	3	3	48.30	CLSD	SMS
	70307	8/15/05	49473	4	9860000095	EACH	2	2	37.42	CLSD	SMS
	70307	8/15/05	49473	3	98600003200870	EACH	2	2	52.02	CLSD	SMS
	70307	8/15/05	49473	2	98600A09380117	EACH	4	4	2.52	CLSD	SMS
	70307	8/15/05	49473	1	98600B09380117	EACH	4	4	2.52	CLSD	SMS
	70306	8/15/05	49448	1	8600000006096	EACH	3	3	1,761.88	CLSD	SMS
	70250	8/09/05	49446	2	1-1246-000028	PAIR	24	7	323.05	CLSD	SMS
	70224	8/08/05	49322	5	1-850000311	EACH	1	1	12.60	CLSD	SMS
	70224	8/08/05	49322	4	8600000016144	EACH	1	1	152.17	CLSD	SMS
	70224	8/08/05	49322	3	1-8500000023	EACH	1	1	38.09	CLSD	SMS
	70224	8/08/05	49322	2	1-8500000040	EACH	1	1	15.20	CLSD	SMS
	70224	8/08/05	49322	1	8600000006096	EACH	1	1	587.29	CLSD	SMS
	70142	8/03/05	49295	1	9850000CB1PH	EACH	3	3	528.15	EXCS	SMS
	70134	8/02/05	48921	2	1-ELE0S8N	EACH	600	100	112.30	CLSD	SMS
	70134	8/02/05	48921	1	1-ELE0277V	EACH	600	100	334.00	CLSD	SMS
	70117	7/27/05	49336	1	1-8500000013	EACH	3	3	3,135.81	CLSD	SMS
	70098	7/29/05	49318	5	1-850000311	EACH	1	1	12.60	CLSD	SMS
	70098	7/29/05	49318	4	1-8500000023	EACH	1	1	38.09	CLSD	SMS
	70098	7/29/05	49318	3	8500000016072	SET	1	1	106.96	CLSD	SMS
	70098	7/29/05	49318	2	1-8500000040	EACH	1	1	15.20	CLSD	SMS
	70098	7/29/05	49318	1	8600000006072	EACH	1	1	528.18	CLSD	SMS
	70097	7/29/05	49324	1	1-1832000004	EACH	2	2	185.08	CLSD	SMS
	70060	7/26/05	49295	1	9850000CB1PH	EACH	3	2	352.10	CLSD	SMS
	70056	7/22/05	49287	1	1-1245-000072	PAIR	6	6	414.70	CLSD	SMS
	70047	7/21/05	49280	1	9850000CB1PH	EACH	2	2	352.10	CLSD	SMS

R E C E I V I N G S H I S T O R Y

Vendor Name	Recvr#	Recv-dat	P.O.-#	Ln#	Item-#	Unit	Qty-ord	Qty-recd	Tot-value	Stat	Id
935276 (Continued)											
	70012	7/25/05	49235	1	8600000006072	EACH	1	1	528.18	CLSD	SMS
	70011	7/25/05	49229	10	1-85000001276	EACH	3	3	83.46	CLSD	SMS
	70011	7/25/05	49229	9	1-85000000275	EACH	3	3	179.22	CLSD	SMS
	70011	7/25/05	49229	8	8500000333	EACH	3	3	607.41	CLSD	SMS
	70011	7/25/05	49229	7	8600000012	EACH	3	3	1,674.00	CLSD	SMS
	70011	7/25/05	49229	6	86000000200	EACH	3	3	6,385.74	CLSD	SMS
	70011	7/25/05	49229	5	1-8500000311	EACH	3	3	37.80	CLSD	SMS
	70011	7/25/05	49229	4	1-8500000023	EACH	3	3	114.27	CLSD	SMS
	70011	7/25/05	49229	3	8500000017144	EACH	3	3	492.06	CLSD	SMS
	70011	7/25/05	49229	2	1-8500000040	EACH	3	3	45.59	CLSD	SMS
	70011	7/25/05	49229	1	8600000006072	EACH	3	3	1,584.55	CLSD	SMS
	69998	7/20/05	49263	1	1-1092	EACH	24	24	1,620.96	CLSD	SMS
	69923	7/19/05	48921	2	1-ELE0S8N	EACH	600	100	112.30	CLSD	SMS
	69923	7/19/05	48921	1	1-ELE0277V	EACH	600	100	334.00	CLSD	SMS
	69922	7/19/05	48666	1	1-1239-C00005	EACH	24	24	1,398.72	EXCS	SMS
	69919	7/18/05	49153	7	1-8500000311	EACH	2	2	25.20	CLSD	SMS
	69919	7/18/05	49153	6	1-8500000023	EACH	2	2	76.18	CLSD	SMS
	69919	7/18/05	49153	5	8500000016096	SET	1	1	116.20	CLSD	SMS
	69919	7/18/05	49153	4	8500000016072	SET	1	1	106.96	CLSD	SMS
	69919	7/18/05	49153	3	1-8500000040	EACH	2	2	30.39	CLSD	SMS
	69919	7/18/05	49153	2	8600000006096	EACH	1	1	587.29	CLSD	SMS
	69919	7/18/05	49153	1	8600000006072	EACH	1	1	528.18	CLSD	SMS
	69867	7/11/05	49146	1	1-SPEC-BRU 001	EACH	12	12	894.72	CLSD	SMS
	69823	6/30/05	49096	1	9850000322	EACH	5	5	99.00	CLSD	SMS
	69817	7/05/05	49090	2	58005001	EACH	24	24	395.04	EXCS	SMS
	69817	7/05/05	49090	1	1-77CL-00004C	EACH	24	24	1,805.52	CLSD	SMS
	69812	7/06/05	49090	2	58005001	EACH	24	24	395.04	CLSD	SMS
	69760	6/29/05	49035	5	1-8500000311	EACH	1	1	12.60	CLSD	SMS
	69760	6/29/05	49035	4	1-8500000023	EACH	1	1	38.09	CLSD	SMS
	69760	6/29/05	49035	3	8500000016072	SET	1	1	106.96	CLSD	SMS
	69760	6/29/05	49035	2	1-8500000040	EACH	1	1	15.20	CLSD	SMS
	69760	6/29/05	49035	1	8600000006072	EACH	1	1	528.18	CLSD	SMS
	69759	6/28/05	49045	1	1-1832000004	EACH	2	2	185.08	CLSD	SMS
	69701	7/05/05	48721	2	1-1246-000028	PAIR	24	24	1,107.60	CLSD	SMS
	69701	7/05/05	48721	1	1-1249000004	PAIR	24	24	1,613.76	CLSD	SMS
	69700	7/05/05	48921	2	1-ELE0S8N	EACH	600	100	112.30	CLSD	SMS
	69700	7/05/05	48921	1	1-ELE0277V	EACH	600	100	334.00	CLSD	SMS
	69666	6/23/05	49005	1	1-1832000004	EACH	3	3	277.62	CLSD	SMS
	69647	6/29/05	48998	5	1-8500000311	EACH	1	1	12.60	CLSD	SMS
	69647	6/29/05	48998	4	1-8500000023	EACH	1	1	38.09	CLSD	SMS
	69647	6/29/05	48998	3	8500000016072	SET	1	1	106.96	CLSD	SMS
	69647	6/29/05	48998	2	1-8500000040	EACH	1	1	15.20	CLSD	SMS
	69647	6/29/05	48998	1	8600000006060	EACH	1	1	527.15	CLSD	SMS
	69602	6/21/05	48950	1	1-1240 000004	PAIR	3	3	214.62	CLSD	SMS
	69590	6/17/05	48956	1	1-1092	EACH	24	24	1,620.96	CLSD	SMS
	69573	6/17/05	48930	4	8500000016072	SET	2	2	213.93	CLSD	SMS
	69573	6/17/05	48930	3	98500000840035K	EACH	2	2	21.10	CLSD	SMS
	69573	6/17/05	48930	2	98500000950035K	EACH	2	2	19.68	CLSD	SMS
	69573	6/17/05	48930	1	1-8500000311	EACH	2	2	25.20	CLSD	SMS
	69572	6/17/05	48931	5	1-8500000311	EACH	1	1	12.60	CLSD	SMS
	69572	6/17/05	48931	4	1-8500000023	EACH	1	1	38.09	CLSD	SMS
	69572	6/17/05	48931	3	8500000016072	SET	1	1	106.96	CLSD	SMS
	69572	6/17/05	48931	2	1-8500000040	EACH	1	1	15.20	CLSD	SMS
	69572	6/17/05	48931	1	8600000006060	EACH	1	1	527.15	CLSD	SMS
	69446	6/16/05	47544	2	1-ELE0S8N	EACH	600	100	112.30	CLSD	KAK
	69446	6/16/05	47544	1	1-ELE0277V	EACH	600	100	334.00	CLSD	KAK
	69410	6/09/05	48794	3	8500000020072	SET	1	1	46.62	EXCS	KAK
	69402	6/03/05	48794	5	1-8500000311	EACH	1	1	12.60	CLSD	KAK
	69402	6/03/05	48794	4	1-8500000023	EACH	1	1	38.09	CLSD	KAK
	69402	6/03/05	48794	3	8500000020072	SET	1	1	46.62	CLSD	KAK
	69402	6/03/05	48794	2	1-8500000040	EACH	1	1	15.20	CLSD	KAK
	69402	6/03/05	48794	1	8600000006072	EACH	1	1	528.18	CLSD	KAK
	69336	6/07/05	48744	6	1-8500000311	EACH	3	3	37.80	CLSD	KAK
	69336	6/07/05	48744	5	1-8500000023	EACH	3	3	114.28	CLSD	KAK
	69336	6/07/05	48744	4	8500000017120	EACH	1	1	157.29	CLSD	KAK
	69336	6/07/05	48744	3	8500000020120	SET	2	2	125.50	CLSD	KAK
	69336	6/07/05	48744	2	1-8500000041	EACH	3	3	63.28	CLSD	KAK
	69336	6/07/05	48744	1	8600000006096	EACH	3	3	1,761.88	CLSD	KAK
	69328	5/27/05	48753	1	1-1832000004	EACH	4	4	370.16	CLSD	KAK

R E C E I V I N G S H I S T O R Y

Vendor Name	Recvr#	Recv-dat	P.O.-#	Ln#	Item-#	Unit	Qty-crd	Qty-recd	Tot-value	Stat	Id
935276 (Continued)	69310	6/01/05	48717	1	1-1246-000028	PAIR	15	15	1,043.85	CLSD	KAK
	69286	6/08/05	48666	1	1-1239-C00005	EACH	24	2	116.56	CLSD	KAK
	69211	5/18/05	48666	1	1-1239-C00005	EACH	24	3	174.84	CLSD	KAK
	69160	5/17/05	48617	5	1-850000311	EACH	1	1	12.60	CLSD	KAK
	69160	5/17/05	48617	4	1-8500000023	EACH	1	1	38.09	CLSD	KAK
	69160	5/17/05	48617	3	8500000016096	SET	1	1	107.59	CLSD	KAK
	69160	5/17/05	48617	2	1-8500000041	EACH	1	1	21.09	CLSD	KAK
	69160	5/17/05	48617	1	8600000006096	EACH	1	1	587.29	CLSD	KAK
	69108	5/16/05	48605	2	18600000333	EACH	1	1	217.94	CLSD	SMS
	69108	5/16/05	48605	1	1-8600-10	EACH	1	1	88.87	CLSD	SMS
	68906	4/28/05	48468	1	1-DT-7	EACH	21	21	843.57	CLSD	SMS
	68889	4/28/05	48440	5	1-850000311	EACH	1	1	12.60	CLSD	SMS
	68889	4/28/05	48440	4	8500000024	EACH	1	1	34.04	CLSD	SMS
	68889	4/28/05	48440	3	8500000020072	SET	1	1	46.62	CLSD	SMS
	68889	4/28/05	48440	2	1-8500000040	EACH	1	1	15.20	CLSD	SMS
	68889	4/28/05	48440	1	8600000006048	SET	1	1	488.10	CLSD	SMS
	68888	4/28/05	48453	5	1-850000311	EACH	1	1	12.60	CLSD	SMS
	68888	4/28/05	48453	4	1-8500000023	EACH	1	1	35.27	CLSD	SMS
	68888	4/28/05	48453	3	8500000016072	SET	1	1	106.96	CLSD	SMS
	68888	4/28/05	48453	2	1-8500000040	EACH	1	1	15.20	CLSD	SMS
	68888	4/28/05	48453	1	8600000006048	SET	1	1	488.10	CLSD	SMS
	68827	4/25/05	48420	1	1-1256	PAIR	8	8	631.44	CLSD	SMS
	68782	4/22/05	48341	1	9850000036	EACH	4	4	77.56	CLSD	SMS
	68781	4/21/05	48370	2	1-8600000339	SET	1	1	42.96	CLSD	SMS
	68781	4/21/05	48370	1	18600000016072	EACH	1	1	106.96	CLSD	SMS
	68777	4/19/05	48344	7	1-8500000276	PAIR	1	1	55.62	CLSD	SMS
	68777	4/19/05	48344	6	1-8500-14	EACH	1	1	1,186.22	CLSD	SMS
	68777	4/19/05	48344	5	1-850000311	EACH	1	1	12.60	CLSD	SMS
	68777	4/19/05	48344	4	1-8500000023	EACH	1	1	38.09	CLSD	SMS
	68777	4/19/05	48344	3	8500000020072	SET	1	1	46.62	CLSD	SMS
	68777	4/19/05	48344	2	1-8500000040	EACH	1	1	15.20	CLSD	SMS
	68777	4/19/05	48344	1	8600000006072	EACH	1	1	528.18	CLSD	SMS
	68746	4/18/05	48314	2	98500006121000	EACH	1	1	70.85	CLSD	SMS
	68746	4/18/05	48314	1	98500008810124	EACH	12	12	58.80	CLSD	SMS
	68745	4/18/05	48321	2	8000000016048	EACH	1	1	3.00	CLSD	SMS
	68745	4/18/05	48321	1	8000000020048	EACH	1	1	37.84	CLSD	SMS
	68656	4/18/05	48125	1	1-1239-C00005	EACH	24	24	1,398.72	CLSD	SMS
	68649	4/12/05	48277	6	8500000020096	SET	1	1	54.00	CLSD	SMS
	68648	4/12/05	48277	5	1-850000311	EACH	1	1	12.60	CLSD	SMS
	68648	4/12/05	48277	4	1-8500000023	EACH	1	1	38.09	CLSD	SMS
	68648	4/12/05	48277	2	1-8500000040	EACH	1	1	15.20	CLSD	SMS
	68648	4/12/05	48277	1	8600000006096	EACH	1	1	587.29	CLSD	SMS
	68478	4/01/05	48103	5	1-850000311	EACH	1	1	12.60	CLSD	SMS
	68478	4/01/05	48103	4	1-8500000023	EACH	1	1	38.09	CLSD	SMS
	68478	4/01/05	48103	3	8500000020072	SET	1	1	46.62	CLSD	SMS
	68478	4/01/05	48103	2	1-8500000040	EACH	1	1	15.20	CLSD	SMS
	68478	4/01/05	48103	1	8600000006060	EACH	1	1	527.15	CLSD	SMS
	68460	3/28/05	48109	1	1-1842-4	EACH	1	1	388.65	CLSD	SMS
	68435	3/28/05	47984	2	98500000CB1PH	EACH	1	1	UNKNOWN	CLSD	SMS
	68420	3/18/05	48087	1	1-1092	EACH	24	24	1,620.96	CLSD	SMS
	68394	3/17/05	47984	1	98500000CB3PH	EACH	1	1	185.81	CLSD	SMS
	68378	3/17/05	48061	2	1-1245-000072	PAIR	6	6	414.70	CLSD	SMS
	68378	3/17/05	48061	1	1-1092	EACH	24	24	1,621.01	CLSD	SMS
	68328	3/24/05	47990	10	1-8500 TIMER	EACH	7	7	572.25	CLSD	SMS
	68328	3/24/05	47990	9	1-8500000275	EACH	14	7	418.18	CLSD	SMS
	68315	3/15/05	47990	9	1-8500000275	EACH	14	7	418.18	CLSD	SMS
	68315	3/15/05	47990	8	1860000332	EACH	7	7	1,481.20	CLSD	SMS
	68315	3/15/05	47990	7	1-8500000013	EACH	7	7	7,316.89	CLSD	SMS
	68315	3/15/05	47990	6	1-8600-10	EACH	7	7	622.11	CLSD	SMS
	68315	3/15/05	47990	5	1-850000311	EACH	7	7	88.20	CLSD	SMS
	68315	3/15/05	47990	4	85000000016072	SET	2	2	213.93	CLSD	SMS
	68315	3/15/05	47990	3	8500000020072	SET	5	5	233.12	CLSD	SMS
	68315	3/15/05	47990	2	1-8500000040	EACH	17	17	258.33	CLSD	SMS
	68315	3/15/05	47990	1	8600000006048	SET	7	7	3,416.77	CLSD	SMS
	68296	3/17/05	47544	2	1-ELE0S8N	EACH	600	100	112.30	CLSD	SMS
	68296	3/17/05	47544	1	1-ELE0277V	EACH	600	100	334.00	CLSD	SMS
	68292	3/08/05	47948	1	8500000016072	SET	1	1	106.96	CLSD	SMS
	68275	3/08/05	47951	5	1-850000311	EACH	1	1	12.60	CLSD	SMS
	68275	3/08/05	47951	4	1-8500000023	EACH	1	1	38.09	CLSD	SMS

R E C E I V I N G S H I S T O R Y

Vendor Name	Recvr#	Recv-dat	P.O.-#	Ln#	Item-#	Unit	Qty-ord	Qty-recd	Tot-value	Stat	Id
935276 (Continued)	68275	3/08/05	47951	3	8500000020072	SET	1	1	46.62	CLSD	SMS
	68275	3/08/05	47951	2	1-8500000040	EACH	1	1	15.20	CLSD	SMS
	68275	3/08/05	47951	1	860000006048	SET	1	1	488.10	CLSD	SMS
	68189	3/09/05	47822	2	98500006121000	EACH	3	3	212.55	CLSD	SMS
	68189	3/09/05	47822	1	98500008810124	EACH	30	30	147.00	CLSD	SMS
	68156	3/03/05	47544	2	1-ELE0S8N	EACH	600	100	112.30	CLSD	SMS
	68156	3/03/05	47544	1	1-ELE0277V	EACH	600	100	334.00	CLSD	SMS
	68119	2/28/05	47832	1	8200000020036	EACH	1	1	41.74	CLSD	SMS
	68118	2/28/05	47857	1	1-1842-4	EACH	1	1	388.65	CLSD	SMS
	68087	1/11/05	47531	4	1-487	EACH	24	2	18.66	CLSD	SMS
	68085	2/28/05	47827	5	1-850000311	EACH	2	2	25.20	CLSD	SMS
	68085	2/28/05	47827	4	1-8500000023	EACH	2	2	76.18	CLSD	SMS
	68085	2/28/05	47827	3	8500000020072	SET	2	2	93.25	CLSD	SMS
	68085	2/28/05	47827	2	1-8500000040	EACH	2	2	30.39	CLSD	SMS
	68085	2/28/05	47827	1	860000006060	EACH	2	2	1,054.30	CLSD	SMS
	68083	2/28/05	47531	4	1-487	EACH	24	11	102.63	CLSD	SMS
	68083	2/28/05	47531	3	1-77CL-0026C	EACH	48	13	869.18	CLSD	SMS
	67984	2/17/05	47544	2	1-ELE0S8N	EACH	600	100	112.30	CLSD	SMS
	67984	2/17/05	47544	1	1-ELE0277V	EACH	600	100	334.00	CLSD	SMS
	67982	2/17/05	47687	1	1-8500 TIMER	EACH	20	20	1,548.00	CLSD	SMS
	67981	2/17/05	47603	1	1-8500000275	EACH	20	20	1,194.80	CLSD	SMS
	67943	2/15/05	47618	1	1-1842-4	EACH	1	1	388.65	CLSD	SMS
	67933	2/14/05	47531	5	1-0481-C00400	EACH	24	13	76.83	CLSD	SMS
	67933	2/14/05	47531	3	1-77CL-0026C	EACH	48	25	1,671.50	CLSD	SMS
	67899	1/17/05	47236	5	1-850000311	EACH	17	7	81.69	CLSD	SMS
	67899	1/17/05	47236	3	8500000020072	SET	12	3	139.87	CLSD	SMS
	67833	2/07/05	47236	7	1-8500000013	EACH	19	1	1,045.27	CLSD	SMS
	67831	2/07/05	47413	6	1-8500000013	EACH	1	1	1,045.27	CLSD	SMS
	67831	2/07/05	47413	5	1-8600-10	EACH	1	1	88.87	CLSD	SMS
	67780	2/03/05	47544	2	1-ELE0S8N	EACH	600	100	112.30	CLSD	SMS
	67780	2/03/05	47544	1	1-ELE0277V	EACH	600	100	334.00	CLSD	SMS
	67733	1/13/05	47413	8	1-8500000275	EACH	1	1	59.74	CLSD	SMS
	67733	1/13/05	47413	7	1860000332	EACH	1	1	239.28	CLSD	SMS
	67733	1/13/05	47413	4	1-850000311	EACH	1	1	12.60	CLSD	SMS
	67733	1/13/05	47413	3	8500000020072	SET	1	1	46.62	CLSD	SMS
	67733	1/13/05	47413	2	1-8500000040	EACH	1	1	15.20	CLSD	SMS
	67733	1/31/05	47413	1	860000006048	SET	1	1	488.10	CLSD	SMS
	67719	1/18/05	47544	2	1-ELE0S8N	EACH	600	100	112.00	CLSD	SMS
	67719	1/18/05	47544	1	1-ELE0277V	EACH	600	100	334.00	CLSD	SMS
	67703	1/11/05	47531	5	1-0481-C00400	EACH	24	11	65.01	CLSD	SMS
	67703	1/11/05	47531	4	1-487	EACH	24	11	102.63	CLSD	SMS
	67703	1/11/05	47531	3	1-77CL-0026C	EACH	48	10	668.60	CLSD	SMS
	67703	1/11/05	47531	2	1-1248-000004	PAIR	6	6	574.26	CLSD	SMS
	67703	1/11/05	47531	1	1-1245-000028	PAIR	6	6	375.54	CLSD	SMS
	67627	1/17/05	47236	9	1-8500000275	EACH	18	5	298.70	CLSD	SMS
	67627	1/17/05	47236	8	1860000332	EACH	18	5	1,196.40	CLSD	SMS
	67627	1/17/05	47236	7	1-8500000013	EACH	19	5	5,226.35	CLSD	SMS
	67627	1/17/05	47236	6	1-8600-10	EACH	18	5	411.25	CLSD	SMS
	67627	1/17/05	47236	5	1-850000311	EACH	17	4	46.68	CLSD	SMS
	67627	1/17/05	47236	3	8500000020072	SET	12	4	186.49	CLSD	SMS
	67627	1/17/05	47236	2	1-8500000040	EACH	17	4	60.78	CLSD	SMS
	67627	1/17/05	47236	1	860000006048	SET	17	4	1,952.40	CLSD	SMS
	67548	1/07/05	47420	5	1-850000311	EACH	2	2	25.20	CLSD	SMS
	67548	1/07/05	47420	4	1-8500000023	EACH	2	2	76.18	CLSD	SMS
	67548	1/07/05	47420	3	8500000020072	SET	2	2	93.25	CLSD	SMS
	67548	1/07/05	47420	2	1-8500000040	EACH	2	2	30.39	CLSD	SMS
	67548	1/07/05	47420	1	860000006072	EACH	2	2	1,056.37	CLSD	SMS
	67544	1/06/05	47391	5	1-850000311	EACH	1	1	12.60	CLSD	SMS
	67544	1/06/05	47391	4	1-8500000023	EACH	1	1	38.09	CLSD	SMS
	67544	1/06/05	47391	3	8500000016072	SET	1	1	106.96	CLSD	SMS
	67544	1/06/05	47391	2	1-8500000040	EACH	1	1	15.20	CLSD	SMS
	67544	1/06/05	47391	1	860000006072	EACH	1	1	528.18	CLSD	SMS
	67531	12/21/04	47434	1	1-948	EACH	12	12	331.80	CLSD	SMS
	67465	12/29/04	47236	9	1-8500000275	EACH	18	7	418.18	CLSD	SMS
	67465	12/29/04	47236	8	1860000332	EACH	18	6	1,435.68	CLSD	SMS
	67465	12/29/04	47236	7	1-8500000013	EACH	19	7	7,316.89	CLSD	SMS
	67465	12/29/04	47236	6	1-8600-10	EACH	18	7	575.75	CLSD	SMS
	67465	12/29/04	47236	5	1-850000311	EACH	17	6	70.02	CLSD	SMS
	67465	12/29/04	47236	3	8500000020072	SET	12	3	139.87	CLSD	SMS

R E C E I V I N G S H I S T O R Y

Vendor Name	Recvr#	Recv-dat	P.O.-#	Ln#	Item-#	Unit	Qty-ord	Qty-recd	Tot-value	Stat	Id
935276 (Continued)	67465	12/29/04	47236	2	1-8500000040	EACH	17	6	91.18	CLSD	SMS
	67465	12/29/04	47236	1	8600000006048	SET	17	6	2,928.60	CLSD	SMS
	67370	12/17/04	47236	9	1-8500000275	EACH	18	4	238.96	CLSD	SMS
	67370	12/17/04	47236	8	1860000332	EACH	18	7	1,674.96	CLSD	SMS
	67370	12/17/04	47236	7	1-8500000013	EACH	19	4	4,181.08	CLSD	SMS
	67370	12/17/04	47236	6	1-8600-10	EACH	18	4	329.00	CLSD	SMS
	67365	12/17/04	47034	5	18600000200	EACH	1	1	1,991.12	CLSD	SMS
	67298	12/07/04	47236	9	1-8500000275	EACH	18	2	119.48	CLSD	SMS
	67298	12/07/04	47236	7	1-8500000013	EACH	19	2	2,090.54	CLSD	SMS
	67298	12/07/04	47236	6	1-8600-10	EACH	18	2	164.50	CLSD	SMS
	67298	12/07/04	47236	4	8500000016072	SET	5	5	534.82	CLSD	SMS
	67298	12/07/04	47236	3	8500000020072	SET	12	2	93.25	CLSD	SMS
	67298	12/07/04	47236	2	1-8500000040	EACH	17	7	106.37	CLSD	SMS
	67298	12/07/04	47236	1	8600000006048	SET	17	7	3,416.70	CLSD	SMS
	67294	11/08/04	47034	9	1-8500000013	EACH	1	4	4,181.08	EXCS	SMS
	67126	11/16/04	47150	1	8500000020072	SET	1	1	46.62	CLSD	SMS
	66989	11/03/04	47044	2	98500000950035K	EACH	1	1	9.84	CLSD	SMS
	66989	11/03/04	47044	1	98500000840035K	EACH	1	1	10.55	CLSD	SMS
	66963	11/08/04	47034	14	8500000020072	SET	1	1	46.62	CLSD	SMS
	66963	11/08/04	47034	13	1-8600-10	EACH	1	1	82.25	CLSD	SMS
	66963	11/08/04	47034	12	1-850000311	EACH	1	1	11.67	CLSD	SMS
	66963	11/08/04	47034	11	1-8500000275	EACH	2	2	119.48	CLSD	SMS
	66963	11/08/04	47034	10	8500000332	EACH	1	1	239.28	CLSD	SMS
	66963	11/08/04	47034	9	1-8500000013	EACH	1	1	1,045.27	CLSD	SMS
	66963	11/08/04	47034	8	8600000006048	SET	1	1	488.11	CLSD	SMS
	66963	11/08/04	47034	7	9860000311	EACH	1	1	12.60	CLSD	SMS
	66963	11/08/04	47034	6	18600000332	EACH	1	1	239.28	CLSD	SMS
	66963	11/08/04	47034	4	18600000040	EACH	1	1	15.20	CLSD	SMS
	66963	11/08/04	47034	3	8500000020072	SET	1	1	46.62	CLSD	SMS
	66963	11/08/04	47034	2	1860000001201	EACH	1	1	369.44	CLSD	SMS
	66963	11/08/04	47034	1	8600000006048	SET	1	1	488.11	CLSD	SMS
	66864	10/27/04	46966	6	1-850000311	EACH	2	2	25.20	CLSD	SMS
	66864	10/27/04	46966	5	1-8500000023	EACH	2	2	76.18	CLSD	SMS
	66864	10/27/04	46966	4	8500000020072	SET	2	2	93.25	CLSD	SMS
	66864	10/27/04	46966	3	8600000006060	EACH	1	1	527.15	CLSD	SMS
	66864	10/27/04	46966	2	1-8500000040	EACH	2	2	30.40	CLSD	SMS
	66864	10/27/04	46966	1	8600000006048	SET	1	1	488.10	CLSD	SMS
	66729	10/19/04	46184	2	1-ELE0S8N	EACH	600	100	112.00	CLSD	SMS
	66729	10/19/04	46184	1	1-ELE0277V	EACH	600	100	334.00	CLSD	SMS
	66679	10/15/04	46704	8	1-8600000335	PAIR	2	2	1,248.35	CLSD	SMS
	66598	10/11/04	46704	10	1-8600-26	EACH	2	2	37.84	CLSD	SMS
	66598	10/11/04	46704	9	1-8600000276	PAIR	2	2	111.24	CLSD	SMS
	66598	10/11/04	46704	8	1-8600000335	PAIR	2	0	.00	CLSD	SMS
	66598	10/11/04	46704	7	1-8500000013	EACH	2	2	2,090.54	CLSD	SMS
	66598	10/11/04	46704	6	1-8600-11	EACH	2	2	362.60	CLSD	SMS
	66598	10/11/04	46704	5	1-8600000025	EACH	2	2	111.26	CLSD	SMS
	66598	10/11/04	46704	4	8600000016144	KIT	1	1	152.17	CLSD	SMS
	66598	10/11/04	46704	3	8500000020120	SET	1	1	62.75	CLSD	SMS
	66598	10/11/04	46704	2	1-8500000040	EACH	4	4	60.80	CLSD	SMS
	66598	10/11/04	46704	1	8600000008095	EACH	2	2	1,339.38	CLSD	SMS
	66596	10/08/04	46778	5	1-850000311	EACH	1	1	12.60	CLSD	SMS
	66596	10/08/04	46778	4	1-8500000023	EACH	1	1	38.09	CLSD	SMS
	66596	10/08/04	46778	3	8500000020072	SET	1	1	46.62	CLSD	SMS
	66596	10/08/04	46778	2	1-8500000040	EACH	1	1	15.20	CLSD	SMS
	66596	10/08/04	46778	1	8600000006072	EACH	1	1	528.18	CLSD	SMS
	66543	10/01/04	46741	3	98600809380117	EACH	1	1	.63	CLSD	SMS
	66543	10/01/04	46741	2	985000006130150	EACH	1	1	5.89	CLSD	SMS
	66543	10/01/04	46741	1	8500000016072	SET	1	1	106.96	CLSD	SMS
	66526	9/29/04	46759	1	1-1842-4	EACH	1	1	388.65	CLSD	SMS
	66501	10/05/04	46184	2	1-ELE0S8N	EACH	600	100	112.00	CLSD	SMS
	66501	10/05/04	46184	1	1-ELE0277V	EACH	600	100	334.00	CLSD	SMS
	66488	9/24/04	46708	3	1-1094 000025	EACH	24	24	121.92	CLSD	SMS
	66488	9/24/04	46708	2	1-1095-13	EACH	24	24	696.96	CLSD	SMS
	66488	9/24/04	46708	1	1-1277 HINGE	PAIR	2	2	231.00	CLSD	SMS
	66415	9/24/04	46674	2	1-K36-2	EACH	12	12	340.08	CLSD	SMS
	66413	9/22/04	46674	3	1-0056005003	EACH	12	12	359.52	CLSD	SMS
	66413	9/22/04	46674	2	1-K36-2	EACH	12	0	.00	CLSD	SMS
	66413	9/22/04	46674	1	1-318 LATCH	EACH	2	2	66.96	CLSD	SMS
	66352	9/17/04	46595	1	1-1092	EACH	24	24	1,581.60	CLSD	SMS

R E C E I V I N G S H I S T O R Y

Vendor Name	Recvr#	Recv-dat	P.O.-#	Ln#	Item-#	Unit	Qty-ord	Qty-recd	Tot-value	Stat	Id
935276 (Continued)	66350	9/16/04	46600	2	98600003200870	EACH	1	1	26.01	CLSD	SMS
	66350	9/16/04	46600	1	98600000095	EACH	1	1	18.71	CLSD	SMS
	66260	9/14/04	46530	2	1-1092	EACH	24	24	1,581.60	EXCS	SMS
	66260	9/14/04	46530	1	1-1091	EACH	24	1	34.15	CLSD	SMS
	66242	9/07/04	46530	1	1-1091	EACH	24	23	785.45	CLSD	SMS
	66235	9/17/04	46184	2	1-ELE0S8N	EACH	600	100	112.00	CLSD	SMS
	66235	9/17/04	46184	1	1-ELE0277V	EACH	600	100	334.00	CLSD	SMS
	66186	9/14/04	46488	1	98600000095	EACH	12	12	211.51	CLSD	SMS
	66085	8/31/04	46405	5	186000000025	EACH	1	1	55.63	CLSD	SMS
	66085	8/31/04	46405	4	86000000338	KIT	1	1	10.03	CLSD	SMS
	66085	8/31/04	46405	3	8500000020120	SET	1	1	62.75	CLSD	SMS
	66085	8/31/04	46405	2	1-85000000040	EACH	2	2	30.40	CLSD	SMS
	66085	8/31/04	46405	1	86000000008119	EACH	1	1	723.31	CLSD	SMS
	66047	9/03/04	46184	2	1-ELE0S8N	EACH	600	100	112.00	CLSD	SMS
	66047	9/03/04	46184	1	1-ELE0277V	EACH	600	100	334.00	CLSD	SMS
	66036	8/31/04	46357	5	1-8500000311	EACH	2	2	25.20	CLSD	SMS
	66036	8/31/04	46357	4	1-85000000023	EACH	2	2	76.18	CLSD	SMS
	66036	8/31/04	46357	3	8500000020120	SET	2	2	125.50	CLSD	SMS
	66036	8/31/04	46357	2	1-85000000041	EACH	2	2	42.18	CLSD	SMS
	66036	8/31/04	46357	1	86000000006096	EACH	1	2	1,174.59	EXCS	SMS
	65950	8/13/04	46293	1	1-0907005000	EACH	50	50	553.00	CLSD	SMS
	65876	8/18/04	46184	2	1-ELE0S8N	EACH	600	100	112.00	CLSD	SMS
	65876	8/18/04	46184	1	1-ELE0277V	EACH	600	100	334.00	CLSD	SMS
	65835	8/09/04	46243	1	1-1832SA-4	EACH	2	2	206.70	CLSD	SMS
	65833	8/06/04	46234	1	1-10481A00600	EACH	24	24	128.04	CLSD	SMS
	65832	8/06/04	46255	1	1-1830-406	EACH	2	2	147.52	CLSD	SMS
	65768	8/04/04	46184	2	1-ELE0S8N	EACH	600	100	112.00	CLSD	SMS
	65768	8/04/04	46184	1	1-ELE0277V	EACH	600	100	334.00	CLSD	SMS
	65619	7/20/04	46048	1	18500006120130	EACH	2	2	20.90	CLSD	SMS
	65611	7/26/04	46066	5	1-86000000025	EACH	2	2	111.26	CLSD	SMS
	65611	7/26/04	46066	4	86000000338	EACH	2	2	20.06	CLSD	SMS
	65611	7/26/04	46066	3	8500000021144	SET	2	2	148.61	CLSD	SMS
	65611	7/26/04	46066	2	1-85000000040	EACH	4	4	60.80	CLSD	SMS
	65611	7/26/04	46066	1	86000000008143	EACH	2	2	1,612.58	CLSD	SMS
	65552	7/16/04	46017	1	DT-7	EACH	12	12	470.28	CLSD	SMS
	65539	7/27/04	46014	1	1-1245-000028	PAIR	6	3	183.18	CLSD	SMS
	65534	7/22/04	46014	2	1-1248-000004	PAIR	6	1	93.38	CLSD	SMS
	65521	7/16/04	46014	3	1-1255-000003	EACH	24	24	320.16	CLSD	SMS
	65521	7/16/04	46014	2	1-1248-000004	PAIR	6	5	466.88	CLSD	SMS
	65521	7/16/04	46014	1	1-1245-000028	PAIR	6	3	183.18	CLSD	SMS
	65497	7/15/04	45970	5	1-8500000311	EACH	1	1	12.60	CLSD	SMS
	65497	7/15/04	45970	4	1-85000000023	EACH	1	1	38.09	CLSD	SMS
	65497	7/15/04	45970	3	8500000020072	SET	1	1	46.62	CLSD	SMS
	65497	7/15/04	45970	2	1-85000000041	EACH	1	1	21.09	CLSD	SMS
	65497	7/15/04	45970	1	86000000006060	EACH	1	1	488.10	CLSD	SMS
	65464	7/13/04	45936	2	4021A6063871	EACH	1	1	84.99	CLSD	SMS
	65460	7/12/04	45936	1	8000000016036	EACH	1	1	93.15	CLSD	SMS
	65459	7/12/04	45943	5	1-8500000311	EACH	1	1	12.60	CLSD	SMS
	65459	7/12/04	45943	4	1-85000000023	EACH	1	1	38.09	CLSD	SMS
	65459	7/12/04	45943	3	8500000020072	SET	1	1	46.62	CLSD	SMS
	65459	7/12/04	45943	2	1-85000000041	EACH	1	1	21.09	CLSD	SMS
	65459	7/12/04	45943	1	86000000006060	EACH	1	1	527.15	CLSD	SMS
	65443	6/22/04	45732	6	1-8500000311	EACH	2	2	23.34	CLSD	SMS
	65443	6/22/04	45732	5	1-85000000023	EACH	2	2	70.54	CLSD	SMS
	65443	6/22/04	45732	4	8500000020072	SET	2	2	86.34	CLSD	SMS
	65443	6/22/04	45732	3	1-85000000041	EACH	2	2	39.06	CLSD	SMS
	65443	6/22/04	45732	2	86000000006072	EACH	1	1	489.06	CLSD	SMS
	65177	6/29/04	44484	2	1-ELE0S8N	EACH	600	100	104.00	CLSD	SMS
	65177	6/29/04	44484	1	1-ELE0277V	EACH	600	100	310.00	CLSD	SMS
	65169	6/25/04	45512	2	1-1094 000025	EACH	13	13	86.48	CLSD	SMS
	65169	6/25/04	45512	1	1-1094 000013	EACH	13	13	858.26	CLSD	SMS
	65149	6/22/04	45732	1	86000000006048	SET	1	1	451.95	CLSD	SMS
	65085	6/22/04	45466	1	1-1239-C00005	EACH	24	24	1,263.36	CLSD	SMS
	64919	6/07/04	45558	7	1-8500000311	EACH	3	3	35.01	CLSD	SMS
	64919	6/07/04	45558	6	185000000023	EACH	3	3	105.81	CLSD	SMS
	64919	6/07/04	45558	5	8500000020096	SET	1	1	50.00	CLSD	SMS
	64919	6/07/04	45558	4	8500000020072	SET	2	2	86.34	CLSD	SMS
	64919	6/07/04	45558	3	1-85000000041	EACH	3	3	58.59	CLSD	SMS
	64919	6/07/04	45558	2	86000000006096	EACH	1	1	543.79	CLSD	SMS

R E C E I V I N G S H I S T O R Y

Vendor Name	Recvr#	Recv-dat	P.O.-#	Ln#	Item-#	Unit	Qty-ord	Qty-recd	Tot-value	Stat	Id
935276 (Continued)	64919	6/07/04	45558	1	8600000006072	EACH	2	2	978.12	CLSD	SMS
	64896	6/04/04	45533	8	1-8500000275	EACH	1	1	67.21	CLSD	SMS
	64896	6/04/04	45533	7	1-8600000012	EACH	1	1	930.03	CLSD	SMS
	64896	6/04/04	45533	6	1-8600-10	EACH	1	1	82.25	CLSD	SMS
	64896	6/04/04	45533	5	1-850000311	EACH	1	1	11.67	CLSD	SMS
	64896	6/04/04	45533	4	1-8500000023	EACH	1	1	35.27	CLSD	SMS
	64896	6/04/04	45533	3	8500000016072	SET	1	1	99.04	CLSD	SMS
	64896	6/04/04	45533	2	1-8500000041	EACH	1	1	19.53	CLSD	SMS
	64896	6/04/04	45533	1	8600000006072	EACH	1	1	489.06	CLSD	SMS
	64892	6/02/04	45518	1	1-1842-4	EACH	1	1	359.86	CLSD	SMS
	64852	6/08/04	44484	2	1-ELEOS8N	EACH	600	100	104.00	CLSD	SMS
	64852	6/08/04	44484	1	1-ELE0277V	EACH	600	100	310.00	CLSD	SMS
	64808	5/28/04	45441	5	1-850000311	EACH	1	1	11.67	CLSD	SMS
	64808	5/28/04	45441	4	1-8500000023	EACH	1	1	35.27	CLSD	SMS
	64808	5/28/04	45441	3	8500000016072	SET	1	1	99.04	CLSD	SMS
	64808	5/28/04	45441	2	1-8500000041	EACH	1	1	19.53	CLSD	SMS
	64808	5/28/04	45441	1	8600000006048	SET	1	1	451.95	CLSD	SMS
	64770	5/25/04	45411	1	1-1239-C00005	EACH	24	6	315.87	CLSD	SMS
	64765	5/21/04	45411	1	1-1239-C00005	EACH	24	18	947.61	CLSD	SMS
	64681	5/24/04	45335	5	1-850000311	EACH	1	1	11.67	CLSD	SMS
	64681	5/24/04	45335	4	1-8500000023	EACH	1	1	35.27	CLSD	SMS
	64681	5/24/04	45335	3	8500000016072	SET	1	1	99.04	CLSD	SMS
	64681	5/24/04	45335	2	1-8500000041	EACH	1	1	19.53	CLSD	SMS
	64681	5/24/04	45335	1	8600000006048	SET	1	1	451.95	CLSD	SMS
	64678	5/21/04	45341	9	1-8600-26	EACH	1	1	17.51	CLSD	SMS
	64678	5/21/04	45341	8	1-8600001276	EACH	1	1	25.76	CLSD	SMS
	64678	5/21/04	45341	7	1-8600000335	PAIR	1	1	577.94	CLSD	SMS
	64678	5/21/04	45341	6	1-8500000013	EACH	1	1	967.84	CLSD	SMS
	64678	5/21/04	45341	5	1-8600-11	EACH	1	1	167.87	CLSD	SMS
	64678	5/21/04	45341	4	1-8600000025	EACH	1	1	51.51	CLSD	SMS
	64678	5/21/04	45341	3	8500000020120	SET	1	1	58.09	CLSD	SMS
	64678	5/21/04	45341	2	1-8500000040	EACH	2	2	28.14	CLSD	SMS
	64678	5/21/04	45341	1	8600000008119	EACH	1	1	669.73	CLSD	SMS
	64648	5/19/04	45318	1	8500000020072	SET	1	1	43.17	CLSD	SMS
	64585	5/17/04	45295	8	1-8500001276	EACH	1	1	25.76	CLSD	SMS
	64585	5/17/04	45295	7	1-8600000012	EACH	1	1	930.03	CLSD	SMS
	64585	5/17/04	45295	6	1-8600-10	EACH	1	1	82.29	CLSD	SMS
	64585	5/17/04	45295	5	1-850000311	EACH	1	1	11.67	CLSD	SMS
	64585	5/17/04	45295	4	1-8500000023	EACH	1	1	35.27	CLSD	SMS
	64585	5/17/04	45295	3	8500000016072	SET	1	1	99.04	CLSD	SMS
	64585	5/17/04	45295	2	1-8500000041	EACH	1	1	19.53	CLSD	SMS
	64585	5/17/04	45295	1	8600000006072	EACH	1	1	489.06	CLSD	SMS
	64506	5/04/04	45231	1	1-0058-CL5020	EACH	48	48	2,228.40	CLSD	SMS
	64474	4/30/04	45203	6	9008850C110000	EACH	8	8	1.92	CLSD	SMS
	64474	4/30/04	45203	5	90152500110000	EACH	8	8	.96	CLSD	SMS
	64474	4/30/04	45203	4	98600002410735	EACH	8	8	20.88	CLSD	SMS
	64474	4/30/04	45203	3	90138531110062	EACH	8	8	.48	CLSD	SMS
	64474	4/30/04	45203	2	98600000095	EACH	8	8	130.56	CLSD	SMS
	64474	4/30/04	45203	1	9000550C113000	EACH	8	8	9.28	CLSD	SMS
	64381	5/05/04	45099	7	1-8500000037	EACH	3	3	5,163.75	CLSD	SMS
	64377	4/26/04	45138	1	9850000CB3PH	EACH	1	1	172.05	CLSD	SMS
	64340	4/28/04	45099	8	8500001276	EACH	3	3	77.28	CLSD	SMS
	64340	4/28/04	45099	6	1-8600-10	EACH	3	3	246.87	CLSD	SMS
	64340	4/28/04	45099	5	1-850000311	EACH	3	3	35.01	CLSD	SMS
	64340	4/28/04	45099	4	1-8500000023	EACH	3	3	105.81	CLSD	SMS
	64340	4/28/04	45099	3	8500000020072	SET	3	3	129.51	CLSD	SMS
	64340	4/28/04	45099	2	1-8500000041	EACH	3	3	58.59	CLSD	SMS
	64340	4/28/04	45099	1	8600000006048	SET	3	3	1,355.85	CLSD	SMS
	64328	4/20/04	45102	1	1-1832SA0004	EACH	1	1	95.70	CLSD	SMS
	64276	4/28/04	45014	2	8500000020072	SET	4	4	172.68	CLSD	SMS
	64276	4/28/04	45014	1	8500000016072	SET	3	3	297.12	CLSD	SMS
	64275	4/28/04	45018	5	1-850000311	EACH	1	1	11.67	CLSD	SMS
	64275	4/28/04	45018	4	1-8500000023	EACH	1	1	35.27	CLSD	SMS
	64275	4/28/04	45018	3	8500000020096	SET	1	1	50.00	CLSD	SMS
	64275	4/28/04	45018	2	1-8500000041	EACH	1	1	19.53	CLSD	SMS
	64275	4/28/04	45018	1	8600000006096	EACH	1	1	543.79	CLSD	SMS
	64194	4/16/04	44836	4	1-END CAPS	EACH	12	12	51.72	CLSD	SMS
	64194	4/16/04	44836	3	400 SERIES 66+	EACH	2	2	98.28	CLSD	SMS
	64194	4/16/04	44836	2	400 SERIES 60"	EACH	2	2	81.90	CLSD	SMS

R E C E I V I N G S H I S T O R Y

Vendor Name	Recvr#	Recv-dat	P.O.-#	Ln#	Item-#	Unit	Qty-ord	Qty-recd	Tot-value	Stat	Id
935276 (Continued)	64194	4/16/04	44836	1	1-400 SERIES 3'	EACH	2	2	49.14	CLSD	SMS
	63966	3/24/04	44853	1	1-1092	EACH	24	24	1,464.46	CLSD	SM
	63916	3/19/04	44801	2	1-85000000041	EACH	2	2	39.06	CLSD	SM
	63916	3/19/04	44801	1	8500000020120	SET	1	1	58.10	CLSD	SM
	63897	3/30/04	44484	2	1-ELEOS8N	EACH	600	100	104.00	CLSD	SM
	63897	3/30/04	44484	1	1-ELEO277V	EACH	600	100	310.00	CLSD	SM
	63879	3/26/04	36292	3	8522222216072	SET	1	1	9.60	EXCS	SM
	63791	3/17/04	44484	2	1-ELEOS8N	EACH	600	100	104.00	CLSD	SM
	63791	3/17/04	44484	1	1-ELEO277V	EACH	600	100	310.00	CLSD	SM
	63591	3/03/04	44484	2	1-ELEOS8N	EACH	600	100	104.00	CLSD	SM
	63591	3/03/04	44484	1	1-ELEO277V	EACH	600	100	310.00	CLSD	SM
	63585	3/02/04	44458	1	1-487	EACH	48	48	404.64	CLSD	SM
	63578	2/24/04	44569	1	8500000020072	SET	1	1	43.17	CLSD	SM
	63498	2/17/04	44499	1	1-1832SA-4	EACH	2	2	191.39	CLSD	SM
	63464	2/18/04	44484	2	1-ELEOS8N	EACH	600	100	104.00	CLSD	SM
	63464	2/18/04	44484	1	1-ELEO277V	EACH	600	100	310.00	CLSD	SM
	63419	2/12/04	44453	5	1-8500000311	EACH	3	3	35.01	CLSD	SM
	63419	2/12/04	44453	4	1-8500000023	EACH	3	3	105.81	CLSD	SM
	63419	2/12/04	44453	3	8500000020072	SET	3	3	129.51	CLSD	SM
	63419	2/12/04	44453	2	1-8500000040	EACH	3	3	42.21	CLSD	SM
	63419	2/12/04	44453	1	8600000006048	SET	3	3	1,355.85	CLSD	SM
	63413	2/09/04	44427	1	86000000026	EACH	2	2	35.04	CLSD	SM
	63346	2/02/04	44368	1	1-487C00600	EACH	24	24	202.20	CLSD	SM
	63260	2/02/04	44215	2	1-0481-C00400	EACH	50	50	266.75	CLSD	SM
	63260	2/02/04	44215	1	1-77CL-00004C	EACH	50	50	3,398.00	CLSD	SM
	63258	2/02/04	44089	1	1-1832SA0004	EACH	2	2	191.39	CLSD	SM
	63257	2/02/04	43940	1	1-1246-000028	PAIR	24	2	83.38	EXCS	SM
	63203	1/26/04	44303	1	1-094400004	EACH	2	2	208.50	CLSD	SM
	63190	1/20/04	44288	2	1-1245-000072	PAIR	6	6	374.64	CLSD	SM
	63190	1/20/04	44288	1	1-124800002S	PAIR	6	6	482.85	CLSD	SM
	63106	1/12/04	44216	5	1-8500000311	EACH	1	1	11.67	CLSD	SM
	63106	1/12/04	44216	4	1-8500000023	EACH	1	1	35.27	CLSD	SM
	63106	1/12/04	44216	3	8500000020072	SET	1	1	43.17	CLSD	SM
	63106	1/12/04	44216	2	1-8500000041	EACH	1	1	19.53	CLSD	SM
	63106	1/12/04	44216	1	8600000006060	EACH	1	1	451.95	CLSD	SM
	63061	1/13/04	43668	1	1-1245-000072	PAIR	24	3	156.09	EXCS	SM
	63053	1/13/04	43940	1	1-1246-000028	PAIR	24	5	208.45	CLSD	SM
	63052	1/13/04	43668	1	1-1245-000072	PAIR	24	7	364.21	CLSD	SM
	63027	1/09/04	44156	5	1-8500000311	EACH	1	1	11.67	CLSD	SM
	63027	1/09/04	44156	4	1-8500000023	EACH	1	1	35.27	CLSD	SM
	63027	1/09/04	44156	3	8500000016072	SET	1	1	99.04	CLSD	SM
	63027	1/09/04	44156	2	1-8500000041	EACH	1	1	19.53	CLSD	SM
	63027	1/09/04	44156	1	8600000006060	EACH	1	1	451.95	CLSD	SM
	62939	12/29/03	44096	5	1-8500000311	EACH	1	1	11.67	CLSD	SM
	62939	12/29/03	44096	4	1-8500000023	EACH	1	1	35.27	CLSD	SM
	62939	12/29/03	44096	2	1-8500000041	EACH	1	1	19.53	CLSD	SM
	62939	12/29/03	44096	1	8600000006060	EACH	1	1	451.95	CLSD	SM
	62925	12/29/03	44085	8	1-8500000311	EACH	5	5	58.35	CLSD	SM
	62925	12/29/03	44085	7	18500000023	EACH	5	5	176.35	CLSD	SM
	62925	12/29/03	44085	6	8500000016096	SET	2	2	215.18	CLSD	SM
	62925	12/29/03	44085	5	8500000020096	SET	2	2	100.00	CLSD	SM
	62925	12/29/03	44085	4	8500000020072	SET	1	1	43.17	CLSD	SM
	62925	12/29/03	44085	3	1-8500000041	EACH	5	5	97.65	CLSD	SM
	62925	12/29/03	44085	2	8600000006096	EACH	4	4	2,175.16	CLSD	SM
	62925	12/29/03	44085	1	8600000006072	EACH	1	1	489.06	CLSD	SM
	62756	12/17/03	43781	5	90199001020072K	EACH	1	1	10.17	CLSD	SM
	62756	12/17/03	43781	4	90189004460042K	EACH	1	1	12.46	CLSD	SM
	62741	12/15/03	43940	1	1-1246-000028	PAIR	24	1	41.69	CLSD	SM
	62740	12/15/03	43781	2	189	EACH	2	2	79.42	CLSD	SM
	62739	12/15/03	43886	2	1-0481-C00400	EACH	24	11	87.89	CLSD	SM
	62739	12/15/03	43886	1	1-0058-CL5020	EACH	24	24	1,114.20	CLSD	SM
	62717	12/09/03	43943	1	1-1256	PAIR	24	24	1,152.36	CLSD	SM
	62716	12/08/03	43940	1	1-1246-000028	PAIR	24	16.50	687.89	CLSD	SM
	62715	12/05/03	43944	5	1-8500000311	EACH	1	1	11.67	CLSD	SM
	62715	12/05/03	43944	4	1-8500000023	EACH	1	1	35.27	CLSD	SM
	62715	12/05/03	43944	3	8500000020072	SET	1	1	43.17	CLSD	SM
	62715	12/05/03	43944	2	1-8500000041	EACH	1	1	19.53	CLSD	SM
	62715	12/05/03	43944	1	8600000006060	EACH	1	1	451.95	CLSD	SM
	62689	12/08/03	43886	2	1-0481-C00400	EACH	24	13	103.87	CLSD	SM

R E C E I V I N G S H I S T O R Y

Vendor Name	Recvr#	Recv-dat	P.O.-#	Ln#	Item-#	Unit	Qty-ord	Qty-recd	Tot-value	Stat	Id
935276 (Continued)											
	62680	12/02/03	43887	5	1-8500000311	EACH	1	1	11.67	CLSD	SM
	62680	12/02/03	43887	4	1-8500000023	EACH	1	1	35.27	CLSD	SM
	62680	12/02/03	43887	3	8500000020072	SET	1	1	43.17	CLSD	SM
	62680	12/02/03	43887	2	1-8500000041	EACH	1	1	19.53	CLSD	SM
	62680	12/02/03	43887	1	8600000006072	EACH	1	1	489.06	CLSD	SM
	62636	12/03/03	43668	4	1-56-5008	EACH	24	24	1,005.24	CLSD	SM
	62636	12/03/03	43668	2	1-124800002S	PAIR	24	13	1,046.18	CLSD	SM
	62636	12/03/03	43668	1	1-1245-000072	PAIR	24	4	208.12	CLSD	SM
	62633	12/02/03	43781	1	1-0188X00004	EACH	2	2	342.06	CLSD	SM
	62587	11/25/03	43836	1	1-1255-000003	EACH	12	12	148.20	CLSD	SM
	62574	11/05/03	43071	2	1-ELEOS8N	EACH	600	100	104.00	CLSD	SM
	62567	11/24/03	43820	5	1-8500000311	EACH	1	1	11.67	CLSD	SM
	62567	11/24/03	43820	4	1-8500000023	EACH	1	1	35.27	CLSD	SM
	62567	11/24/03	43820	3	8500000020072	SET	1	1	43.17	CLSD	SM
	62567	11/24/03	43820	2	1-8500000041	EACH	1	1	19.53	CLSD	SM
	62567	11/24/03	43820	1	8600000006072	EACH	1	1	489.06	CLSD	SM
	62541	11/25/03	43781	3	1-1241	PAIR	1.50	3	232.20	EXCS	SM
	62470	11/13/03	43760	5	1-8500000311	EACH	2	2	23.34	CLSD	SM
	62470	11/13/03	43760	4	1-8500000023	EACH	1	1	35.27	CLSD	SM
	62470	11/13/03	43760	3	8500000020072	SET	1	1	43.17	CLSD	SM
	62470	11/13/03	43760	2	1-8500000041	EACH	1	1	19.53	CLSD	SM
	62470	11/13/03	43760	1	8600000006072	EACH	1	1	489.06	CLSD	SM
	62422	11/14/03	43517	1	1-1239-C00005	EACH	24	21	1,105.44	EXCS	SM
	62421	11/14/03	43517	1	1-1239-C00005	EACH	24	3	157.92	CLSD	SM
	62365	11/05/03	43071	2	1-ELEOS8N	EACH	600	0	.00	CLSD	SM
	62365	11/05/03	43071	1	1-ELE0277V	EACH	600	100	310.00	CLSD	SM
	62357	11/04/03	43668	3	5-1433	EACH	24	24	554.52	CLSD	SM
	62357	11/04/03	43668	2	1-124800002S	PAIR	24	11	885.23	CLSD	SM
	62357	11/04/03	43668	1	1-1245-000072	PAIR	24	13	676.39	CLSD	SM
	62351	11/03/03	43464	1	1-K36-2	EACH	12	12	314.88	CLSD	SM
	62350	11/03/03	43517	2	1-K36-2	EACH	12	12	314.88	CLSD	SM
	62299	10/31/03	43071	2	1-ELEOS8N	EACH	600	100	104.00	CLSD	SM
	62299	10/31/03	43071	1	1-ELE0277V	EACH	600	100	310.00	CLSD	SM
	62254	10/23/03	43605	2	1-124800002S	PAIR	6	6	640.08	CLSD	SM
	62254	10/23/03	43605	1	1-1245-000072	PAIR	6	6	374.64	CLSD	SM
	62231	10/21/03	43574	1	1-318 LATCH	EACH	2	2	61.99	CLSD	SM
	62163	10/22/03	43071	2	1-ELEOS8N	EACH	600	100	104.00	CLSD	SM
	62163	10/22/03	43071	1	1-ELE0277V	EACH	600	100	310.00	CLSD	SM
	62150	10/15/03	43517	3	1-1092	EACH	24	24	1,464.46	CLSD	SM
	62150	10/15/03	43517	1	1-1239-C00005	EACH	24	21	1,105.44	CLSD	SM
	62148	10/15/03	43505	1	1-1832SA-4	EACH	1	1	95.70	CLSD	SM
	62143	10/13/03	43507	1	1-11145000004	EACH	100	100	350.00	CLSD	SM
	62016	10/08/03	43409	1	1-86000000334	PAIR	2	1	385.65	CLSD	SM
	62002	10/02/03	43409	1	1-86000000334	PAIR	2	1	385.65	CLSD	SM
	61947	10/01/03	43393	1	1-K36-2	EACH	12	6	157.44	CLSD	SM
	61944	9/30/03	43393	1	1-K36-2	EACH	12	6	157.44	CLSD	SM
	61902	9/26/03	43360	1	1-094400004	EACH	1	1	104.25	CLSD	SM
	61889	9/30/03	43323	2	1-1094 000025	EACH	12	6	UNKNOWN	CLSD	SM
	61863	9/22/03	43323	3	1-1094 000013	EACH	12	12	508.16	CLSD	SM
	61863	9/22/03	43323	2	1-1094 000025	EACH	12	6	39.91	CLSD	SM
	61863	9/22/03	43323	1	1-1091	EACH	24	24	759.00	CLSD	SM
	61843	9/24/03	43071	2	1-ELEOS8N	EACH	600	100	104.00	CLSD	SM
	61843	9/24/03	43071	1	1-ELE0277V	EACH	600	100	310.00	CLSD	SM
	61805	9/22/03	43276	5	1-8500000311	EACH	1	1	11.67	CLSD	SM
	61805	9/22/03	43276	4	1-8500000023	EACH	1	1	35.27	CLSD	SM
	61805	9/22/03	43276	3	8500000020072	SET	1	1	43.17	CLSD	SM
	61805	9/22/03	43276	2	1-8500000041	EACH	1	1	19.53	CLSD	SM
	61805	9/22/03	43276	1	8600000006072	EACH	1	1	489.06	CLSD	SM
	61777	9/18/03	43281	1	1-K36-2	EACH	1	1	26.24	CLSD	SM
	61724	9/16/03	43193	5	1-8500000311	EACH	1	1	11.67	CLSD	SM
	61724	9/16/03	43193	4	1-8500000023	EACH	1	1	35.27	CLSD	SM
	61724	9/16/03	43193	3	8500000016072	SET	1	1	99.04	CLSD	SM
	61724	9/16/03	43193	2	1-8500000040	EACH	1	1	14.07	CLSD	SM
	61724	9/16/03	43193	1	8600000006072	EACH	1	1	489.06	CLSD	SM
	61713	9/10/03	43198	1	1-1832000004	EACH	2	2	167.20	CLSD	SM
	61642	9/10/03	43071	2	1-ELEOS8N	EACH	600	100	104.00	CLSD	SM
	61642	9/10/03	43071	1	1-ELE0277V	EACH	600	100	310.00	CLSD	SM
	61534	8/28/03	43071	2	1-ELEOS8N	EACH	600	100	104.00	CLSD	SM
	61534	8/28/03	43071	1	1-ELE0277V	EACH	600	100	310.00	CLSD	SM

R E C E I V I N G S H I S T O R Y

Vendor Name	Recvr#	Recv-dat	P.O.-#	Ln#	Item-#	Unit	Qty-ord	Qty-recd	Tot-value	Stat	Id
935276 (Continued)	61532	8/27/03	43096	1	1-ELE0S8N	EACH	25	25	26.00	CLSD	SM
	61531	8/27/03	43076	2	1-124800002S	PAIR	6	6	640.08	CLSD	SM
	61531	8/27/03	43076	1	1-1245-000072	PAIR	6	6	374.64	CLSD	SM
	61511	8/26/03	43068	1	1-1255-000003	EACH	12	12	148.20	CLSD	SM
	61480	8/25/03	43042	5	1-8500000311	EACH	1	1	11.67	CLSD	SM
	61480	8/25/03	43042	4	1-8500000023	EACH	1	1	35.27	CLSD	SM
	61480	8/25/03	43042	3	8500000016072	SET	1	1	99.04	CLSD	SM
	61480	8/25/03	43042	2	1-8500000041	EACH	1	1	19.53	CLSD	SM
	61480	8/25/03	43042	1	8600000006072	EACH	1	1	489.06	CLSD	SM
	61436	8/21/03	42987	5	1-8500000311	EACH	1	1	11.67	CLSD	SM
	61436	8/21/03	42987	4	1-8500000023	EACH	1	1	35.27	CLSD	SM
	61436	8/21/03	42987	3	8500000017120	EACH	1	1	145.64	CLSD	SM
	61436	8/21/03	42987	2	1-8500000041	EACH	1	1	19.53	CLSD	SM
	61436	8/21/03	42987	1	8600000006072	EACH	1	1	489.06	CLSD	SM
	61421	8/15/03	42993	1	1-1832000004	EACH	3	3	250.81	CLSD	SM
	61306	8/12/03	42902	1	1-094400004	EACH	1	1	104.25	CLSD	SM
	61292	8/06/03	42915	1	1-1091	EACH	12	12	613.26	CLSD	JLL
	61250	8/05/03	42890	5	1-8500000311	EACH	1	1	11.67	CLSD	JLL
	61250	8/05/03	42890	4	1-8500000023	EACH	1	1	35.27	CLSD	JLL
	61250	8/05/03	42890	3	8500000016072	SET	1	1	99.04	CLSD	JLL
	61250	8/05/03	42890	2	1-8500000041	EACH	1	1	19.53	CLSD	JLL
	61250	8/05/03	42890	1	8600000006048	SET	1	1	451.95	CLSD	JLL
	61233	7/29/03	42866	1	1-1842	EACH	1	1	359.86	CLSD	JLL
	61180	8/01/03	42532	2	1-0481-C00400	EACH	24	5	39.95	CLSD	JLL
	61116	7/21/03	42798	1	1-SPEC-BRU 001	EACH	12	12	828.48	CLSD	JLL
	60979	7/15/03	42623	10	1-8500000311	EACH	4	4	46.68	CLSD	SM
	60979	7/15/03	42623	9	1-8600000276	PAIR	2	2	103.00	CLSD	SM
	60979	7/15/03	42623	8	1-8600000334	PAIR	2	2	771.30	CLSD	SM
	60979	7/15/03	42623	7	1-8500000013	EACH	2	2	1,935.68	CLSD	SM
	60979	7/15/03	42623	6	1-8600-11	EACH	2	2	335.74	CLSD	SM
	60979	7/15/03	42623	5	1-8600000025	EACH	2	2	103.02	CLSD	SM
	60979	7/15/03	42623	4	8600000016120	SET	1	1	123.30	CLSD	SM
	60979	7/15/03	42623	3	8500000020120	SET	1	1	58.10	CLSD	SM
	60979	7/15/03	42623	2	1-8500000040	EACH	4	4	56.28	CLSD	SM
	60979	7/15/03	42623	1	8600000008119	EACH	2	2	1,339.46	CLSD	SM
	60978	7/15/03	42618	5	1-8500000311	EACH	2	2	23.34	CLSD	SM
	60978	7/15/03	42618	4	1-8500000023	EACH	2	2	70.54	CLSD	SM
	60978	7/15/03	42618	3	8500000020120	SET	2	2	116.20	CLSD	SM
	60978	7/15/03	42618	2	1-8500000041	EACH	2	2	39.06	CLSD	SM
	60978	7/15/03	42618	1	8600000006096	EACH	2	2	1,087.58	CLSD	SM
	60967	7/10/03	42685	1	1-8600-26	EACH	1	1	17.52	CLSD	SM
	60965	7/09/03	42678	1	1-930-C 00004	EACH	1	1	47.85	CLSD	SM
	60923	7/08/03	42654	1	1-1070	PAIR	1	1	34.05	CLSD	JLL
	60893	7/03/03	42610	1	1-1832000004	EACH	3	3	250.81	CLSD	JLL
	60862	7/01/03	42589	1	1-10056CL5020	EACH	24	24	1,791.48	CLSD	JLL
	60856	6/30/03	42566	1	1-K36-2	EACH	1	1	26.24	CLSD	JLL
	60757	6/27/03	42532	2	1-0481-C00400	EACH	24	19	151.81	CLSD	SM
	60757	6/27/03	42532	1	1-0058-CL5020	EACH	24	24	1,114.20	CLSD	SM
	60755	6/27/03	42527	2	1-8500000023	EACH	1	1	35.27	CLSD	SM
	60755	6/27/03	42527	1	1-8500000040	EACH	1	1	14.07	CLSD	SM
	60742	6/27/03	42422	9	8600000311	EACH	1	2	23.34	EXCS	SM
	60742	6/27/03	42422	8	1-8500000276	PAIR	1	1	51.50	CLSD	SM
	60742	6/27/03	42422	7	1-86000000334	PAIR	1	1	385.65	CLSD	SM
	60742	6/27/03	42422	6	1-8500000012	EACH	1	1	930.03	CLSD	SM
	60742	6/27/03	42422	5	1-8600-11	EACH	1	1	167.87	CLSD	SM
	60742	6/27/03	42422	4	186000000025	EACH	1	1	51.51	CLSD	SM
	60742	6/27/03	42422	3	8500000020120	SET	1	1	58.09	CLSD	SM
	60742	6/27/03	42422	2	1-8500000040	EACH	2	2	28.14	CLSD	SM
	60742	6/27/03	42422	1	8600000008095	EACH	1	1	620.08	CLSD	SM
	60667	6/16/03	42418	2	1-124800002S	PAIR	6	6	640.08	CLSD	SM
	60667	6/16/03	42418	1	1-1245-000072	PAIR	6	6	374.64	CLSD	SM
	60612	6/12/03	42397	1	1-1832000004	EACH	2	2	167.20	CLSD	SM
	60562	6/12/03	42276	5	1-8500000311	EACH	2	2	23.34	CLSD	SM
	60562	6/12/03	42276	4	1-8500000023	EACH	2	2	70.54	CLSD	SM
	60562	6/12/03	42276	3	8500000021144	SET	2	2	137.60	CLSD	SM
	60562	6/12/03	42276	2	1-8500000041	EACH	2	2	39.06	CLSD	SM
	60562	6/12/03	42276	1	8600000006120	EACH	2	2	1,239.62	CLSD	SM
	60514	6/09/03	42317	1	10944-5	EACH	1	1	104.25	CLSD	SM
	60496	6/04/03	42318	1	1-1239-1	EACH	1	1	16.53	CLSD	SM

R E C E I V I N G S H I S T O R Y

Vendor Name	Recvr#	Recv-dat	P.O.-#	Ln#	Item-#	Unit	Qty-ord	Qty-recd	Tot-value	Stat	Id
935276 (Continued)	60467	6/03/03	42274	1	10944-5	EACH	2	2	208.50	CLSD	SM
	60368	5/27/03	42209	5	1-8500000311	EACH	1	1	11.67	CLSD	SM
	60368	5/27/03	42209	4	1-8500000023	EACH	1	1	35.27	CLSD	SM
	60368	5/27/03	42209	3	8500000020072	SET	1	1	43.17	CLSD	SM
	60368	5/27/03	42209	2	1-85000000041	EACH	1	1	19.53	CLSD	SM
	60368	5/27/03	42209	1	8600000006072	EACH	1	1	489.06	CLSD	SM
	60339	5/27/03	42160	5	1-8500000311	EACH	2	2	23.34	CLSD	SM
	60339	5/27/03	42160	4	1-8500000023	EACH	2	2	70.54	CLSD	SM
	60339	5/27/03	42160	3	8500000020072	SET	2	2	86.34	CLSD	SM
	60339	5/27/03	42160	2	1-85000000041	EACH	2	2	39.06	CLSD	SM
	60339	5/27/03	42160	1	8600000006072	EACH	2	2	978.12	CLSD	SM
	60309	5/21/03	41391	2	1-ELE0S8N	EACH	600	100	104.00	CLSD	SM
	60309	5/21/03	41391	1	1-ELE0277V	EACH	600	100	310.00	CLSD	SM
	60292	5/15/03	42153	2	1-948	EACH	12	12	246.24	CLSD	SM
	60292	5/15/03	42153	1	1-0907005000	EACH	50	50	512.00	CLSD	SM
	60263	5/16/03	42134	1	8500000020120	SET	1	1	58.10	CLSD	SM
	60253	5/13/03	42127	1	8500-RELAY	EACH	2	2	84.00	CLSD	SM
	60232	5/13/03	42088	1	1-1249000004	PAIR	24	15	911.03	CLSD	SM
	60229	5/12/03	42088	1	1-1249000004	PAIR	24	9	546.62	CLSD	SM
	60129	5/07/03	41391	2	1-ELE0S8N	EACH	600	100	104.00	CLSD	TM
	60129	5/07/03	41391	1	1-ELE0277V	EACH	600	100	310.00	CLSD	TM
	60116	5/01/03	42011	1	1-1842-4	EACH	2	2	719.72	CLSD	SM
	60024	4/28/03	41971	5	1-8500000311	EACH	1	1	11.67	CLSD	SM
	60024	4/28/03	41971	4	1-8500000023	EACH	1	1	35.27	CLSD	SM
	60024	4/28/03	41971	3	8500000020072	SET	1	1	43.17	CLSD	SM
	60024	4/28/03	41971	2	1-85000000040	EACH	1	1	14.07	CLSD	SM
	60024	4/28/03	41971	1	8600000006072	EACH	1	1	489.06	CLSD	SM
	60001	4/25/03	41963	4	1-END CAPS	EACH	12	12	75.60	CLSD	SM
	60001	4/25/03	41963	3	1-400 SERIES 3'	EACH	2	2	57.60	CLSD	SM
	60001	4/25/03	41963	2	1-400 SERIES 4'	EACH	2	2	76.80	CLSD	SM
	60001	4/25/03	41963	1	400 SERIES 7'	EACH	2	2	134.40	CLSD	SM
	59962	4/25/03	41904	5	186000000025	EACH	1	1	51.51	CLSD	SM
	59962	4/25/03	41904	4	1-86000000339	SET	1	1	39.78	CLSD	SM
	59962	4/25/03	41904	3	8600000017144	SET	1	1	151.87	CLSD	SM
	59962	4/25/03	41904	2	1-85000000040	EACH	2	2	28.14	CLSD	SM
	59962	4/25/03	41904	1	8600000008119	EACH	1	1	669.73	CLSD	SM
	59954	4/24/03	41766	1	1-1277T	PAIR	1.50	1.50	155.82	CLSD	SMT
	59947	4/23/03	41391	2	1-ELE0S8N	EACH	600	100	104.00	CLSD	SMT
	59947	4/23/03	41391	1	1-ELE0277V	EACH	600	100	310.00	CLSD	SMT
	59942	4/21/03	41876	5	1-8500000311	EACH	1	1	11.67	CLSD	SMT
	59942	4/21/03	41876	4	1-8500000023	EACH	1	1	35.27	CLSD	SMT
	59942	4/21/03	41876	3	8500000020072	SET	1	1	43.17	CLSD	SMT
	59942	4/21/03	41876	2	1-85000000041	EACH	1	1	19.53	CLSD	SMT
	59942	4/21/03	41876	1	8600000006072	EACH	1	1	489.06	CLSD	SMT
	59874	4/14/03	41832	6	1-8500000311	EACH	2	2	23.34	CLSD	SM
	59874	4/14/03	41832	5	1-8500000023	EACH	2	2	70.54	CLSD	SM
	59874	4/14/03	41832	4	8500000021144	SET	2	2	137.60	CLSD	SM
	59874	4/14/03	41832	3	1-85000000041	EACH	2	2	39.06	CLSD	SM
	59874	4/14/03	41832	2	8600000006120	EACH	1	1	619.81	CLSD	SM
	59874	4/14/03	41832	1	8600000006096	EACH	1	1	543.79	CLSD	SM
	59786	4/07/03	41794	3	1-1094 000025	EACH	24	24	112.80	CLSD	SM
	59786	4/07/03	41794	2	1-1094 000013	EACH	24	24	1,320.24	CLSD	SM
	59786	4/07/03	41794	1	1-1092	EACH	24	24	1,464.46	CLSD	SM
	59775	4/09/03	41391	2	1-ELE0S8N	EACH	600	100	104.00	CLSD	SM
	59775	4/09/03	41391	1	1-ELE0277V	EACH	600	100	310.00	CLSD	SM
	59774	4/08/03	41784	5	1-8500000311	EACH	1	1	11.67	CLSD	SM
	59774	4/08/03	41784	4	1-8500000023	EACH	1	1	35.27	CLSD	SM
	59774	4/08/03	41784	3	8500000016072	SET	1	1	99.04	CLSD	SM
	59774	4/08/03	41784	2	1-85000000041	EACH	1	1	19.53	CLSD	SM
	59774	4/08/03	41784	1	8600000006072	EACH	1	1	489.06	CLSD	SM
	59749	4/07/03	41735	5	1-8500000311	EACH	2	2	23.34	CLSD	SM
	59749	4/07/03	41735	4	1-8500000023	EACH	2	2	70.54	CLSD	SM
	59749	4/07/03	41735	3	8500000020120	SET	2	2	116.20	CLSD	SM
	59749	4/07/03	41735	2	1-85000000041	EACH	2	2	39.06	CLSD	SM
	59749	4/07/03	41735	1	8600000006120	EACH	2	2	1,239.62	CLSD	SM
	59704	4/03/03	41706	1	1-OKTA000004	EACH	3	3	823.23	CLSD	SM
	59645	3/28/03	41676	1	1-85000000040	EACH	10	10	140.70	CLSD	SM
	59642	3/28/03	41626	7	1-8500000311	EACH	2	2	23.34	CLSD	SM
	59642	3/28/03	41626	6	1-8500000023	EACH	2	2	70.54	CLSD	SM

R E C E I V I N G S H I S T O R Y

Vendor Name	Recvr#	Recv-dat	P.O.-#	Ln#	Item-#	Unit	Qty-ord	Qty-recd	Tot-value	Stat	Id
935276 (Continued)	59642	3/28/03	41626	5	8500000016072	SET	1	1	99.04	CLSD	SM
	59642	3/28/03	41626	4	8500000020096	SET	1	1	50.00	CLSD	SM
	59642	3/28/03	41626	3	1-8500000040	EACH	2	2	28.14	CLSD	SM
	59642	3/28/03	41626	2	8600000006096	EACH	1	1	543.79	CLSD	SM
	59642	3/28/03	41626	1	8600000006072	EACH	1	1	489.06	CLSD	SM
	59601	3/26/03	41391	2	1-ELE0S8N	EACH	600	100	104.00	CLSD	SM
	59601	3/26/03	41391	1	1-ELE0277V	EACH	600	100	310.00	CLSD	SM
	59595	3/25/03	41619	1	1-8500000040	EACH	6	6	84.42	CLSD	SM
	59565	3/21/03	41590	1	1-1236C-5	EACH	12	12	857.76	CLSD	SM
	59480	3/13/03	41541	1	1-1832000004	EACH	2	2	167.19	CLSD	SM
	59442	3/11/03	41512	1	1-1239-C00005	EACH	24	24	1,263.36	CLSD	SM
	59425	3/12/03	41391	2	1-ELE0S8N	EACH	600	100	104.00	CLSD	SM
	59425	3/12/03	41391	1	1-ELE0277V	EACH	600	100	310.00	CLSD	SM
	59408	3/06/03	41464	2	1-124800002S	PAIR	6	6	640.08	CLSD	SM
	59408	3/06/03	41464	1	1-1245-000072	PAIR	6	6	374.64	CLSD	SM
	59384	3/07/03	41447	2	1-END CAPS	EACH	4	4	25.20	CLSD	SM
	59384	3/07/03	41447	1	1-400 SERIES 3'	EACH	2	6	172.80	EXCS	SM
	59370	3/06/03	41434	1	1-8600-10	EACH	1	1	82.29	CLSD	SM
	59323	3/03/03	41203	1	1-K36-2	EACH	12	7	183.68	CLSD	SM
	59257	2/21/03	41332	7	1-85000000276	PAIR	1	1	51.50	CLSD	SM
	59257	2/21/03	41332	6	1-85000000031	EACH	1	1	1,042.70	CLSD	SM
	59257	2/21/03	41332	5	1-8500000311	EACH	1	1	11.67	CLSD	SM
	59257	2/21/03	41332	4	1-85000000023	EACH	1	1	35.27	CLSD	SM
	59257	2/21/03	41332	3	8500000020120	SET	1	1	58.10	CLSD	SM
	59257	2/21/03	41332	2	1-85000000041	EACH	1	1	19.53	CLSD	SM
	59257	2/21/03	41332	1	8600000006096	EACH	1	1	543.79	CLSD	SM
	59151	2/12/03	41214	1	10944-5	EACH	4	4	417.00	CLSD	SM
	59098	2/10/03	41215	5	8500000020072	SET	1	1	43.17	CLSD	SM
	59098	2/10/03	41215	4	1-8500000311	EACH	1	1	11.67	CLSD	SM
	59098	2/10/03	41215	3	1-85000000023	EACH	1	1	35.27	CLSD	SM
	59098	2/10/03	41215	2	1-85000000040	EACH	1	1	14.07	CLSD	SM
	59098	2/10/03	41215	1	1-8600000006048	EACH	1	1	451.95	CLSD	SM
	59092	2/03/03	41203	2	1-948	EACH	12	12	307.20	CLSD	SM
	59092	2/03/03	41203	1	1-K36-2	EACH	12	5	131.20	CLSD	SM
	59011	1/29/03	41135	6	98200008090075	EACH	2	2	12.96	CLSD	SM
	59011	1/29/03	41135	5	98200008030720	EACH	1	1	4.32	CLSD	SM
	59011	1/29/03	41135	4	98200008030960	EACH	2	2	12.22	CLSD	SM
	59011	1/29/03	41135	3	98200008060760	EACH	1	1	4.36	CLSD	SM
	59011	1/29/03	41135	2	982000080601000	EACH	2	2	11.52	CLSD	SM
	59011	1/29/03	41135	1	8500000016072	SET	1	1	99.04	CLSD	SM
	58965	1/24/03	41103	6	1-8500000311	EACH	2	2	23.34	EXCS	SM
	58965	1/24/03	41103	5	1-85000000023	EACH	2	2	70.54	EXCS	SM
	58965	1/24/03	41103	4	8500000017120	EACH	1	1	145.64	EXCS	SM
	58965	1/24/03	41103	3	8500000016096	SET	1	1	107.59	EXCS	SM
	58965	1/24/03	41103	2	1-85000000040	EACH	2	2	28.14	EXCS	SM
	58965	1/24/03	41103	1	8600000006096	EACH	2	2	1,087.58	EXCS	SM
	58960	1/23/03	41103	6	1-8500000311	EACH	2	2	23.34	CLSD	SM
	58960	1/23/03	41103	5	1-85000000023	EACH	2	2	70.54	CLSD	SM
	58960	1/23/03	41103	4	8500000017120	EACH	1	1	145.64	CLSD	SM
	58960	1/23/03	41103	3	8500000016096	SET	1	1	107.59	CLSD	SM
	58960	1/23/03	41103	2	1-85000000040	EACH	2	2	28.14	CLSD	SM
	58960	1/23/03	41103	1	8600000006096	EACH	2	2	1,087.58	CLSD	SM
	58956	1/21/03	41107	1	1-1832000004	EACH	6	6	501.57	CLSD	SM
	58930	1/22/03	39915	2	1-ELE0S8N	EACH	600	100	104.00	CLSD	SM
	58930	1/22/03	39915	1	1-ELE0277V	EACH	600	100	310.00	CLSD	SM
	58921	1/21/03	41081	3	91245004520117R	EACH	10	11	44.55	EXCS	SM
	58921	1/21/03	41081	2	91245004480117R	EACH	20	11	29.15	CLSD	SM
	58904	1/17/03	41081	4	11245004520117R	EACH	20	19	76.95	CLSD	SM
	58904	1/17/03	41081	1	1-1245 CAMS	EACH	20	20	53.00	CLSD	SM
	58860	1/17/03	41007	4	1-END CAPS	EACH	32	32	201.60	CLSD	SM
	58860	1/17/03	41007	3	CORNERS	EACH	4	4	34.80	CLSD	SM
	58860	1/17/03	41007	2	400 SERIES 5'0"	EACH	4	4	192.00	CLSD	SM
	58860	1/17/03	41007	1	1-400 SERIES 4'	EACH	6	6	230.40	CLSD	SM
	58845	1/15/03	41025	2	8500000016096	SET	1	1	107.59	CLSD	SM
	58845	1/15/03	41025	1	8500000020096	SET	3	3	150.00	CLSD	SM
	58802	1/07/03	40998	1	1-1092	EACH	24	24	1,464.46	CLSD	SM
	58754	1/03/03	39915	2	1-ELE0S8N	EACH	600	100	104.00	CLSD	SM
	58754	1/03/03	39915	1	1-ELE0277V	EACH	600	100	310.00	CLSD	SM
	58737	12/27/02	40946	1	1-1277T	PAIR	2	2	213.88	CLSD	SM

R E C E I V I N G S H I S T O R Y

Vendor Name	Recvr#	Recv-dat	P.O.-#	Ln#	Item-#	Unit	Qty-ord	Qty-recd	Tot-value	Stat	Id
935276 (Continued)											
	58690	12/23/02	40894	5	2008819C110000	EACH	3	3	.75	CLSD	SM
	58690	12/23/02	40894	4	9850000322	EACH	3	3	63.18	CLSD	SM
	58690	12/23/02	40894	3	98600004930117	EACH	3	3	12.18	CLSD	SM
	58690	12/23/02	40894	2	90048001830035K	EACH	3	3	3.00	CLSD	SM
	58690	12/23/02	40894	1	9048600331	EACH	3	3	28.26	CLSD	SM
	58679	12/19/02	40897	1	1-11145000004	EACH	200	200	700.00	CLSD	SM
	58669	12/23/02	40851	1	1-86000000144	EACH	1	1	140.90	CLSD	SM
	58658	12/02/02	40888	1	9850000322	EACH	1	1	21.06	CLSD	SM
	58648	12/19/02	40835	5	1-850000311	EACH	1	1	11.67	CLSD	SM
	58648	12/19/02	40835	4	1-8500000023	EACH	1	1	35.27	CLSD	SM
	58648	12/19/02	40835	3	8500000020072	SET	1	1	43.17	CLSD	SM
	58648	12/19/02	40835	2	1-8500000040	EACH	1	1	14.07	CLSD	SM
	58648	12/19/02	40835	1	8600000006060	EACH	1	1	451.95	CLSD	SM
	58530	12/11/02	39915	2	1-ELE0S8N	EACH	600	100	104.00	CLSD	SM
	58530	12/11/02	39915	1	1-ELE0277V	EACH	600	100	310.00	CLSD	SM
	58414	11/25/02	40717	1	1-SPEC-BRU 001	EACH	12	12	828.48	CLSD	SM
	58351	11/21/02	40011	1	1-1249000004	PAIR	24	24	1,457.64	CLSD	SM
	58346	11/21/02	40129	1	1-1245-000072	PAIR	12	1	62.44	EXCS	SM
	58339	11/20/02	39915	2	1-ELE0S8N	EACH	600	100	104.00	CLSD	SM
	58339	11/20/02	39915	1	1-ELE0277V	EACH	600	100	310.00	CLSD	SM
	58253	11/13/02	40557	1	9850000CB3PH	EACH	1	1	151.81	CLSD	SM
	58139	11/04/02	40468	1	1-11145000004	EACH	200	200	660.00	CLSD	SM
	58085	11/01/02	40451	2	1-1255-000003	EACH	12	12	148.20	CLSD	SM
	58085	11/01/02	40451	1	1-1256	PAIR	24	24	1,152.36	CLSD	SM
	58083	10/31/02	40446	1	1-8600-11	EACH	1	1	167.87	CLSD	SM
	58040	10/28/02	40408	1	7-1156-A00004	EACH	500	500	1,875.00	CLSD	SM
	58024	10/30/02	39915	2	1-ELE0S8N	EACH	600	100	104.00	CLSD	SM
	58024	10/30/02	39915	1	1-ELE0277V	EACH	600	100	310.00	CLSD	SM
	58023	10/24/02	40379	1	1-85000000275	EACH	1	1	55.74	CLSD	SM
	57980	10/28/02	39945	6	85000000030	EACH	1	1	1,173.38	CLSD	SM
	57926	10/24/02	39945	5	186000000025	EACH	1	1	51.51	CLSD	SM
	57926	10/24/02	39945	4	85000000338	SET	1	1	9.29	CLSD	SM
	57926	10/24/02	39945	3	8500000020120	SET	1	1	58.09	CLSD	SM
	57926	10/24/02	39945	2	1-85000000040	EACH	2	2	28.14	CLSD	SM
	57926	10/24/02	39945	1	8600000008119	EACH	1	1	669.73	CLSD	SM
	57898	10/22/02	40311	1	85000000334	EACH	1	1	385.65	CLSD	TM
	57860	10/14/02	40263	1	1-0907005000	EACH	50	50	512.00	CLSD	SM
	57859	10/14/02	40256	1	1-1091	EACH	24	24	759.00	CLSD	SM
	57786	10/14/02	40161	5	1-850000311	EACH	1	1	11.67	CLSD	SM
	57786	10/14/02	40161	4	1-8500000023	EACH	1	1	35.27	CLSD	SM
	57786	10/14/02	40161	3	8500000020072	SET	1	1	43.17	CLSD	SM
	57786	10/14/02	40161	2	1-85000000041	EACH	1	1	19.53	CLSD	SM
	57786	10/14/02	40161	1	1-8600000006048	EACH	1	1	451.95	CLSD	SM
	57734	10/09/02	39915	2	1-ELE0S8N	EACH	600	100	104.00	CLSD	SM
	57734	10/09/02	39915	1	1-ELE0277V	EACH	600	100	310.00	CLSD	SM
	57731	10/09/02	40076	1	91245004520117R	EACH	24	16	54.08	CLSD	SM
	57730	10/09/02	39893	1	1-86000000550	EACH	4	4	1,920.84	CLSD	SM
	57729	10/09/02	39892	1	1-86000000550	EACH	6	3	1,440.63	CLSD	SM
	57675	10/07/02	40076	1	91245004520117R	EACH	24	8	27.04	CLSD	SM
	57650	10/03/02	40129	2	1-124800002S	PAIR	6	6	640.08	CLSD	SM
	57650	10/03/02	40129	1	1-1245-000072	PAIR	12	12	749.28	CLSD	SM
	57631	10/04/02	39892	1	1-86000000550	EACH	6	3	1,440.63	CLSD	SM
	57628	10/04/02	40068	1	1-1037	PAIR	3	3	650.75	CLSD	SM
	57524	9/27/02	39995	5	1-850000311	EACH	2	2	23.34	CLSD	SM
	57524	9/27/02	39995	4	1-8500000023	EACH	2	2	70.54	CLSD	SM
	57524	9/27/02	39995	3	8500000020120	SET	2	2	116.20	CLSD	SM
	57524	9/27/02	39995	2	1-85000000041	EACH	2	2	39.06	CLSD	SM
	57524	9/27/02	39995	1	8600000006096	EACH	2	2	1,087.58	CLSD	SM
	57367	9/16/02	39887	5	1-850000311	EACH	1	1	11.67	CLSD	SM
	57367	9/16/02	39887	4	1-8500000023	EACH	1	1	35.27	CLSD	SM
	57367	9/16/02	39887	3	8500000020072	SET	1	1	43.17	CLSD	SM
	57367	9/16/02	39887	2	1-85000000041	EACH	1	1	19.53	CLSD	SM
	57367	9/16/02	39887	1	8600000006048	EACH	1	1	451.95	CLSD	SM
	57299	9/18/02	39832	2	1-1094 000013	EACH	24	17	935.17	CLSD	SM
	57274	9/10/02	39832	3	1-1094 000025	EACH	24	24	112.80	CLSD	TM
	57274	9/10/02	39832	2	1-1094 000013	EACH	24	7	385.07	CLSD	TM
	57274	9/10/02	39832	1	1-1092	EACH	24	24	1,464.46	CLSD	TM
	57116	9/04/02	39682	1	1-1236C-5	EACH	12	6	428.88	CLSD	SM
	57053	8/30/02	39667	5	1-850000311	EACH	1	1	11.67	CLSD	SM

R E C E I V I N G S H I S T O R Y

Vendor Name	Recvr#	Recv-dat	P.O.-#	Ln#	Item-#	Unit	Qty-ord	Qty-recd	Tot-value	Stat	Id
935276 (Continued)	57053	8/30/02	39667	4	18500000023	EACH	1	1	35.27	CLSD	SM
	57053	8/30/02	39667	3	8500000016072	SET	1	1	99.04	CLSD	SM
	57053	8/30/02	39667	2	1-85000000041	EACH	1	1	19.53	CLSD	SM
	57053	8/30/02	39667	1	8600000006072	EACH	1	1	489.06	CLSD	SM
	57050	8/26/02	39682	1	1-1236C-5	EACH	12	6	428.88	CLSD	SM
	57035	8/30/02	39601	5	18500000023	EACH	2	2	70.54	CLSD	SM
	57035	8/30/02	39601	4	1-8000000016048	SET	1	1	91.80	CLSD	SM
	57035	8/30/02	39601	3	1-8500000020048	SET	1	1	35.20	CLSD	SM
	57035	8/30/02	39601	2	1-85000000040	EACH	2	2	28.14	CLSD	SM
	57035	8/30/02	39601	1	1-8000000004048	EACH	2	2	486.04	CLSD	SM
	56896	8/15/02	39541	1	1-948	EACH	1	1	25.60	CLSD	SM
	56874	8/19/02	39517	2	1-8600-10	EACH	1	1	82.29	CLSD	SM
	56874	8/19/02	39517	1	1-98600-345	EACH	1	1	70.54	CLSD	SM
	56822	8/12/02	39497	3	1-10056CL5020	EACH	24	24	1,791.36	CLSD	SM
	56822	8/12/02	39497	2	91245004520117R	EACH	24	24	81.12	CLSD	SM
	56822	8/12/02	39497	1	1-1255-000003	EACH	24	24	296.40	CLSD	SM
	56809	8/19/02	38685	2	1-ELE0S8N	EACH	600	100	104.00	CLSD	SM
	56809	8/19/02	38685	1	1-ELE0277V	EACH	600	100	310.00	EXCS	SM
	56790	8/14/02	39038	1	1-1236C-5	EACH	12	6	428.88	CLSD	SM
	56781	8/12/02	39246	6	86000000013	EACH	1	1	967.84	EXCS	SM
	56781	8/12/02	39246	5	850000311	EACH	1	1	11.67	EXCS	SM
	56781	8/12/02	39246	4	18500000023	EACH	1	1	35.27	EXCS	SM
	56781	8/12/02	39246	3	8500000020096	SET	1	1	50.00	EXCS	SM
	56781	8/12/02	39246	2	85000000041	EACH	1	1	19.53	EXCS	SM
	56781	8/12/02	39246	1	8600000006096	EACH	1	1	543.69	EXCS	SM
	56780	8/12/02	39432	2	1-98600-345	EACH	1	1	70.51	CLSD	SM
	56780	8/12/02	39432	1	1-8600-11	EACH	3	3	503.61	CLSD	SM
	56779	8/12/02	39445	4	18500000023	EACH	1	1	35.27	CLSD	SM
	56779	8/12/02	39445	3	1-8500000020048	SET	1	1	35.20	CLSD	SM
	56779	8/12/02	39445	2	1-85000000040	EACH	1	1	14.07	CLSD	SM
	56779	8/12/02	39445	1	1-8000000004048	EACH	1	1	243.02	CLSD	SM
	56695	8/05/02	39401	1	1-OKTA0000004	EACH	5	5	1,372.05	CLSD	SM
	56688	8/02/02	39402	1	1-1092	EACH	24	24	1,464.46	CLSD	SM
	56659	8/05/02	38685	1	1-ELE0277V	EACH	600	50	155.00	CLSD	SM
	56658	8/05/02	38685	2	1-ELE0S8N	EACH	600	100	104.00	CLSD	SM
	56658	8/05/02	38685	1	1-ELE0277V	EACH	600	100	310.00	CLSD	SM
	56599	7/29/02	39333	1	1-OKTA0000004	EACH	11	11	3,018.51	CLSD	SM
	56581	7/30/02	39324	1	1-END CAPS	EACH	4	4	25.20	CLSD	SM
	56515	7/29/02	39246	6	86000000013	EACH	1	1	967.84	CLSD	SM
	56515	7/29/02	39246	5	850000311	EACH	1	1	11.67	CLSD	SM
	56515	7/29/02	39246	4	18500000023	EACH	1	1	35.27	CLSD	SM
	56515	7/29/02	39246	3	8500000020096	SET	1	1	50.00	CLSD	SM
	56515	7/29/02	39246	2	85000000041	EACH	1	1	19.53	CLSD	SM
	56515	7/29/02	39246	1	8600000006096	EACH	1	1	543.69	CLSD	SM
	56514	7/29/02	39229	5	850000311	EACH	1	1	11.67	CLSD	SM
	56514	7/29/02	39229	4	18500000023	EACH	1	1	35.27	CLSD	SM
	56514	7/29/02	39229	3	8500000020072	SET	1	1	43.17	CLSD	SM
	56514	7/29/02	39229	2	85000000041	EACH	1	1	19.53	CLSD	SM
	56514	7/29/02	39229	1	8600000006060	EACH	1	1	451.95	CLSD	SM
	56513	7/29/02	39078	10	1-1850000EYE	EACH	3	3	861.60	CLSD	SM
	56513	7/29/02	39078	9	86000000026	EACH	3	3	27.00	CLSD	SM
	56513	7/29/02	39078	8	8500000334	PAIR	3	3	1,156.95	CLSD	SM
	56513	7/29/02	39078	7	8500000014	EACH	3	3	3,060.90	CLSD	SM
	56513	7/29/02	39078	6	8500000339	EACH	2	2	79.56	CLSD	SM
	56513	7/29/02	39078	5	18500000016120	SET	2	2	246.58	CLSD	SM
	56513	7/29/02	39078	4	8500000338	SET	1	1	9.29	CLSD	SM
	56513	7/29/02	39078	3	8500000020120	SET	1	1	58.09	CLSD	SM
	56513	7/29/02	39078	2	1-85000000040	EACH	6	6	84.42	CLSD	SM
	56513	7/29/02	39078	1	8600000008119	EACH	3	3	2,009.19	CLSD	SM
	56424	7/22/02	39203	2	1-END CAPS	EACH	8	8	50.40	CLSD	SM
	56424	7/22/02	39203	1	400 SERIES 10'	EACH	20	20	1,920.00	CLSD	SM
	56390	7/22/02	38996	8	86000000012	EACH	2	2	756.26	CLSD	SM
	56390	7/22/02	38996	7	86000000200	EACH	2	2	3,292.84	CLSD	SM
	56390	7/22/02	38996	6	850000311	EACH	2	2	23.34	CLSD	SM
	56390	7/22/02	38996	5	85000000023	EACH	2	2	70.54	CLSD	SM
	56390	7/22/02	38996	4	8500000016072	SET	1	1	99.04	CLSD	SM
	56390	7/22/02	38996	3	8500000020072	SET	1	1	43.17	CLSD	SM
	56390	7/22/02	38996	2	85000000041	EACH	2	2	39.06	CLSD	SM
	56390	7/22/02	38996	1	8600000006072	EACH	2	2	978.12	CLSD	SM

R E C E I V I N G S H I S T O R Y

Vendor Name	Recvr#	Recv-dat	P.O.-#	Ln#	Item-#	Unit	Qty-ord	Qty-recd	Tot-value	Stat	Id
935276 (Continued)	56389	7/22/02	39156	3	8500000020120	SET	2	2	116.20	CLSD	SM
	56389	7/22/02	39156	2	85000000041	EACH	2	4	78.12	EXCS	SM
	56389	7/22/02	39156	1	8600000006072	EACH	2	2	978.12	CLSD	SM
	56388	7/22/02	39079	6	8500000311	EACH	4	4	46.68	CLSD	SM
	56388	7/22/02	39079	5	18500000023	EACH	4	4	141.08	CLSD	SM
	56388	7/22/02	39079	4	8500000016072	SET	3	3	297.12	CLSD	SM
	56388	7/22/02	39079	3	8500000020072	SET	1	1	43.17	CLSD	SM
	56388	7/22/02	39079	2	85000000041	EACH	4	4	78.12	CLSD	SM
	56388	7/22/02	39079	1	8600000006060	EACH	4	4	1,807.80	CLSD	SM
	56373	7/18/02	39152	4	CORNER	EACH	4	4	34.80	CLSD	SM
	56373	7/18/02	39152	3	1-END CAPS	EACH	40	40	252.00	CLSD	SM
	56373	7/18/02	39152	2	SERIES 400 60"	EACH	10	10	480.00	CLSD	SM
	56373	7/18/02	39152	1	1-400 SERIES 3'	EACH	4	4	115.20	CLSD	SM
	56366	7/17/02	38685	2	1-ELEOS8N	EACH	600	100	104.00	CLSD	SM
	56366	7/17/02	38685	1	1-ELE0277V	EACH	600	100	310.00	CLSD	SM
	56253	7/11/02	39075	2	1-1842000014	EACH	2	2	180.82	CLSD	SM
	56253	7/11/02	39075	1	1-1842-4	EACH	2	2	719.72	CLSD	SM
	56204	7/02/02	39032	1	1-OKTA0000004	EACH	3	3	823.23	CLSD	SM
	56203	7/02/02	39038	1	1-1236C-5	EACH	12	6	428.88	CLSD	SM
	56150	7/03/02	38685	2	1-ELEOS8N	EACH	600	100	104.00	CLSD	SM
	56150	7/03/02	38685	1	1-ELE0277V	EACH	600	100	310.00	CLSD	SM
	56093	6/27/02	38685	2	1-ELEOS8N	EACH	600	100	104.00	CLSD	SM
	56093	6/27/02	38685	1	1-ELE0277V	EACH	600	100	310.00	CLSD	SM
	56052	6/20/02	38934	2	1-1094 000025	EACH	24	24	112.80	CLSD	SM
	56052	6/20/02	38934	1	1-1094 000013	EACH	24	24	1,320.24	CLSD	SM
	55968	6/17/02	38845	1	1-OKTA0000004	EACH	6	6	1,646.46	CLSD	SM
	55935	6/13/02	38791	1	18500000034	EACH	1	1	385.65	CLSD	SM
	55934	6/13/02	38795	1	1-OKTA0000004	EACH	2	2	548.82	CLSD	SM
	55883	6/11/02	38785	1	1-18320000004	EACH	1	1	83.59	CLSD	SM
	55844	6/13/02	38742	6	8500000311	EACH	3	3	35.01	CLSD	SM
	55844	6/13/02	38742	5	18500000023	EACH	3	3	105.81	CLSD	SM
	55844	6/13/02	38742	4	8500000017120	SET	2	2	291.28	CLSD	SM
	55844	6/13/02	38742	3	8500000020120	SET	1	1	58.10	CLSD	SM
	55844	6/13/02	38742	2	85000000041	EACH	3	3	58.59	CLSD	SM
	55844	6/13/02	38742	1	8600000006096	EACH	3	3	1,631.37	CLSD	SM
	55829	6/04/02	38755	1	1-18320000004	EACH	1	1	83.59	CLSD	SM
	55754	6/04/02	38685	2	1-ELEOS8N	EACH	600	100	104.00	CLSD	SM
	55754	6/04/02	38685	1	1-ELE0277V	EACH	600	100	310.00	CLSD	SM
	55693	6/04/02	38621	1	1-OKTA0000004	EACH	5	5	2,744.05	CLSD	SM
	55691	6/03/02	38615	2	1-400 SERIES 4'	EACH	8	8	307.20	CLSD	SM
	55691	6/03/02	38615	1	1-END CAPS	EACH	12	12	75.60	CLSD	SM
	55577	5/28/02	38550	1	98500TRF3PH60HZ	EACH	2	1	35.54	CLSD	SM
	55541	5/15/02	38550	1	98500TRF3PH60HZ	EACH	2	1	35.54	CLSD	SM
	55483	5/13/02	38477	1	1-18320000004	EACH	4	4	334.36	CLSD	SM
	55475	5/10/02	38462	5	8500000311	EACH	1	1	11.67	CLSD	SM
	55475	5/10/02	38462	4	18500000023	EACH	1	1	35.27	CLSD	SM
	55475	5/10/02	38462	3	8500000016072	SET	1	1	99.04	CLSD	SM
	55475	5/10/02	38462	2	85000000041	EACH	2	2	39.06	CLSD	SM
	55475	5/10/02	38462	1	8600000006072	EACH	1	1	489.06	CLSD	SM
	55304	4/30/02	38353	1	98500000322	EACH	1	1	21.06	CLSD	SM
	55301	4/26/02	38345	4	1-1094 000013	EACH	6	6	396.12	CLSD	SM
	55301	4/26/02	38345	3	1-1094 000025	EACH	6	6	39.90	CLSD	SM
	55301	4/26/02	38345	2	1-1245-000028	PAIR	6	6	339.18	CLSD	SM
	55301	4/26/02	38345	1	1-1248-000004	PAIR	6	6	518.76	CLSD	SM
	55202	4/25/02	38297	1	1-9850000352	EACH	2	2	9.84	CLSD	SM
	55136	4/18/02	38228	6	86000000025	EACH	1	1	51.51	CLSD	SM
	55136	4/18/02	38228	5	86000000356	EACH	1	1	482.04	CLSD	SM
	55136	4/18/02	38228	4	850000000338	SET	1	1	9.29	CLSD	SM
	55136	4/18/02	38228	3	8500000020120	SET	1	1	58.09	CLSD	SM
	55136	4/18/02	38228	2	1-85000000040	EACH	2	2	28.14	CLSD	SM
	55136	4/18/02	38228	1	8600000008071	EACH	1	1	558.07	CLSD	SM
	55114	4/17/02	38193	2	1-1248000002S	PAIR	6	6	640.08	CLSD	SM
	55114	4/17/02	38193	1	1-1245-000072	PAIR	6	6	374.64	CLSD	SM
	54985	4/11/02	37957	2	1-1256	PAIR	24	6	288.06	EXCS	SM
	54982	4/11/02	37895	1	1-948	EACH	12	12	246.24	CLSD	SM
	54903	3/29/02	38057	2	1-1094 000025	EACH	7	7	46.55	CLSD	SM
	54903	3/29/02	38057	1	1-1094 000013	EACH	7	7	462.14	CLSD	SM
	54805	3/28/02	37957	2	1-1256	PAIR	24	6	288.06	EXCS	SM
	54795	3/19/02	37952	1	1-OKTA0000004	EACH	11	11	3,018.40	CLSD	SM

R E C E I V I N G S H I S T O R Y

Vendor Name	Recvr#	Recv-dat	P.O.-#	Ln#	Item-#	Unit	Qty-ord	Qty-recd	Tot-value	Stat	Id
935276 (Continued)	54786	3/15/02	37957	4	1-1255-000003	EACH	12	12	148.20	CLSD	SM
	54786	3/15/02	37957	3	1-1245000044	PAIR	12	12	678.36	CLSD	SM
	54786	3/15/02	37957	2	1-1256	PAIR	24	24	1,152.24	CLSD	SM
	54786	3/15/02	37957	1	5-1433	EACH	24	24	554.40	CLSD	SM
	54766	3/26/02	37927	5	850000311	EACH	1	1	11.67	CLSD	SM
	54766	3/26/02	37927	4	18500000023	EACH	1	1	35.27	CLSD	SM
	54766	3/26/02	37927	3	8500000016072	SET	1	1	99.04	CLSD	SM
	54766	3/26/02	37927	2	1-8500000040	EACH	1	1	14.07	CLSD	SM
	54766	3/26/02	37927	1	8600000006072	EACH	1	1	489.06	CLSD	SM
	54682	3/19/02	36886	2	1-ELE0S8N	EACH	600	100	104.00	CLSD	SM
	54682	3/19/02	36886	1	1-ELE0277V	EACH	600	100	310.00	CLSD	SM
	54553	2/28/02	37771	1	1-OKTA000004	EACH	20	20	5,488.20	CLSD	SM
	54513	3/01/02	37764	6	850000311	EACH	5	5	58.35	CLSD	SM
	54513	3/01/02	37764	5	8500000023	EACH	5	5	176.35	CLSD	SM
	54513	3/01/02	37764	4	8500000016072	EACH	1	1	99.04	CLSD	SM
	54513	3/01/02	37764	3	8500000020072	SET	4	4	172.68	CLSD	SM
	54513	3/01/02	37764	2	8500000041	EACH	5	5	97.65	CLSD	SM
	54513	3/01/02	37764	1	8600000006072	EACH	5	1	489.06	CLSD	SM
	54420	2/25/02	36886	2	1-ELE0S8N	EACH	600	100	104.00	CLSD	SM
	54420	2/25/02	36886	1	1-ELE0277V	EACH	600	100	310.00	CLSD	SM
	54267	2/07/02	37569	1	1-1277 HINGE	PAIR	2	2	213.88	CLSD	SM
	54224	2/13/02	37337	1	1-1277T	PAIR	3	3	311.64	CLSD	SM
	54155	1/31/02	37495	1	1-1277 HINGE	PAIR	2	2	213.88	CLSD	SM
	54143	2/01/02	37451	5	850000311	EACH	1	1	11.67	CLSD	SM
	54143	2/01/02	37451	4	18500000023	EACH	1	1	35.27	CLSD	SM
	54143	2/01/02	37451	3	8500000016072	SET	1	1	99.04	CLSD	SM
	54143	2/01/02	37451	2	1-8500000040	EACH	1	1	14.07	CLSD	SM
	54143	2/01/02	37451	1	8600000006072	EACH	1	1	489.06	CLSD	SM
	54142	2/01/02	37450	5	850000311	EACH	1	1	11.67	CLSD	SM
	54142	2/01/02	37450	4	18500000023	EACH	1	1	35.27	CLSD	SM
	54142	2/01/02	37450	3	8500000016072	SET	1	1	99.04	CLSD	SM
	54142	2/01/02	37450	2	1-8500000040	EACH	1	1	14.07	CLSD	SM
	54142	2/01/02	37450	1	8600000006060	EACH	1	1	451.95	CLSD	SM
	54112	2/05/02	37169	1	1-1236C-5	EACH	12	4	285.92	CLSD	SM
	54111	2/05/02	36886	2	1-ELE0S8N	EACH	600	100	104.00	CLSD	SM
	54111	2/05/02	36886	1	1-ELE0277V	EACH	600	100	310.00	CLSD	SM
	54060	1/23/02	37409	1	1-8500000040	EACH	4	4	56.28	CLSD	SB
	53876	1/11/02	37227	5	98500003300755	EACH	1	1	10.47	CLSD	SM
	53876	1/11/02	37227	4	98500003290755	EACH	1	1	15.59	CLSD	SM
	53876	1/11/02	37227	3	9850008590100	EACH	7	7	59.64	CLSD	SM
	53876	1/11/02	37227	2	98500003650100	EACH	7	7	155.40	CLSD	SM
	53876	1/11/02	37227	1	18500000334	PAIR	1	1	499.22	CLSD	SM
	53857	1/09/02	37225	1	1-1092	EACH	24	24	1,464.48	CLSD	SM
	53846	1/14/02	36886	2	1-ELE0S8N	EACH	600	100	104.00	CLSD	SM
	53846	1/14/02	36886	1	1-ELE0277V	EACH	600	100	310.00	CLSD	SM
	53811	1/02/02	37169	1	1-1236C-5	EACH	12	4	285.92	CLSD	SB
	53803	12/27/01	37169	1	1-1236C-5	EACH	12	4	285.92	CLSD	SB
	53676	12/27/01	36886	2	1-ELE0S8N	EACH	600	100	104.00	CLSD	SB
	53676	12/27/01	36886	1	1-ELE0277V	EACH	600	100	310.00	CLSD	SB
	53640	12/17/01	37063	1	1-124800002S	PAIR	8	1	106.69	CLSD	SB
	53567	12/12/01	37063	1	1-124800002S	PAIR	8	7	746.80	CLSD	SB
	53524	11/09/01	36794	1	1-1842-4	EACH	1	1	359.86	CLSD	SB
	53520	12/04/01	36975	1	1-1239-C00005	EACH	24	24	1,263.48	CLSD	SB
	53467	12/03/01	36924	1	1-1245-80	PAIR	30	30	1,500.75	CLSD	SB
	53466	11/30/01	36922	2	1-1245-000072	PAIR	6	4	249.76	CLSD	SB
	53452	11/27/01	36922	2	1-1245-000072	PAIR	6	2	124.88	CLSD	SB
	53452	11/27/01	36922	1	1-124800002S	PAIR	6	6	640.08	CLSD	SB
	53434	12/04/01	36886	2	1-ELE0S8N	EACH	600	100	104.00	CLSD	SB
	53434	12/04/01	36886	1	1-ELE0277V	EACH	600	100	310.00	CLSD	SB
	53395	11/29/01	36484	1	1-1229	EACH	24	20	1,135.40	EXCS	SB
	53317	11/20/01	33632	2	1-124800002S	PAIR	6	6	640.14	CLSD	SB
	53261	11/13/01	36566	2	1842000014	EACH	1	1	90.41	CLSD	SB
	53261	11/13/01	36566	1	1-1842-4	EACH	1	1	359.86	CLSD	SB
	53227	11/12/01	36735	2	1-1188P00008SB	EACH	100	100	50.40	CLSD	SB
	53227	11/12/01	36735	1	1-1188T00004SB	EACH	100	100	87.80	CLSD	SB
	53047	10/26/01	36623	6	850000311	EACH	2	2	26.26	CLSD	SB
	53047	10/26/01	36623	5	8500000023	EACH	2	2	79.36	CLSD	SB
	53047	10/26/01	36623	4	8500000016072	SET	2	2	194.70	CLSD	SB
	53047	10/26/01	36623	3	1-8500000042	EACH	2	2	53.62	CLSD	SB

R E C E I V I N G S H I S T O R Y

Vendor Name	Recvr#	Recv-dat	P.O.-#	Ln#	Item-#	Unit	Qty-ord	Qty-recd	Tot-value	Stat	Id
935276 (Continued)	53047	10/26/01	36623	2	8600000006072	EACH	1	1	480.75	CLSD	SB
	53047	10/26/01	36623	1	8600000006060	EACH	1	1	475.23	CLSD	SB
	52947	10/22/01	36484	1	1-1229	EACH	24	5	283.85	CLSD	SB
	52875	10/11/01	36496	1	1-985000352	EACH	1	1	4.92	CLSD	SB
	52859	10/12/01	36484	1	1-1229	EACH	24	5	283.85	CLSD	SB
	52817	10/05/01	36465	3	1-0058-CL5020	EACH	24	24	1,114.20	CLSD	SB
	52817	10/05/01	36465	2	1-1255-000003	EACH	24	24	296.40	CLSD	SB
	52817	10/05/01	36465	1	1-1093000004	EACH	4	4	237.54	CLSD	SB
	52814	10/12/01	36023	1	1-1249000004	PAIR	24	12	728.82	CLSD	SB
	52813	10/12/01	36325	1	1-1229	EACH	24	19	1,078.63	CLSD	SB
	52799	10/03/01	36435	1	1-11145000004	EACH	500	500	1,650.00	CLSD	SB
	52753	10/02/01	36405	1	400ESBAR48	EACH	2	8	95.36	EXCS	SB
	52744	10/04/01	36292	5	850000311	EACH	1	1	10.50	CLSD	SB
	52744	10/04/01	36292	4	18500000023	EACH	1	1	34.67	CLSD	SB
	52744	10/04/01	36292	3	852222216072	SET	1	1	97.35	CLSD	SB
	52744	10/04/01	36292	2	1-8500000040	EACH	1	1	15.83	CLSD	SB
	52744	10/04/01	36292	1	8600000006072	EACH	1	1	480.75	CLSD	SB
	52665	9/25/01	36325	1	1-1229	EACH	24	5	283.85	CLSD	SB
	52517	9/12/01	36202	1	1-K36-2	EACH	3	3	78.72	CLSD	SB
	52363	9/10/01	35299	2	1-ELEOS8N	EACH	600	100	104.00	CLSD	SB
	52363	9/10/01	35299	1	1-ELE0277V	EACH	600	100	310.00	CLSD	SB
	52258	8/27/01	36023	1	1-1249000004	PAIR	24	12	728.82	CLSD	SB
	52256	8/24/01	36018	1	1-1239-C00005	EACH	24	24	1,263.48	CLSD	SB
	52174	8/24/01	35781	1	1-1092	EACH	36	36	2,883.78	CLSD	SB
	52169	8/27/01	35299	2	1-ELEOS8N	EACH	600	100	104.00	CLSD	SB
	52169	8/27/01	35299	1	1-ELE0277V	EACH	600	100	310.00	CLSD	SB
	52150	8/20/01	35948	1	1-8500000030	EACH	1	1	1,320.05	CLSD	SB
	52106	8/20/01	35916	5	850000311	EACH	1	1	10.50	CLSD	SB
	52106	8/20/01	35916	4	18500000023	EACH	1	1	39.68	CLSD	SB
	52106	8/20/01	35916	3	8500000016072	SET	1	1	97.35	CLSD	SB
	52106	8/20/01	35916	2	1-8500000040	EACH	1	1	15.83	CLSD	SB
	52106	8/20/01	35916	1	8600000006072	EACH	1	1	480.75	CLSD	SB
	52092	8/21/01	35923	1	1-1832000004	EACH	4	4	334.38	CLSD	SB
	52046	8/16/01	35889	1	1-1239-C00005	EACH	24	24	1,263.36	CLSD	SB
	52040	8/16/01	35299	2	1-ELEOS8N	EACH	600	100	104.00	CLSD	SB
	52040	8/16/01	35299	1	1-ELE0277V	EACH	600	100	310.00	CLSD	SB
	52039	8/16/01	35853	1	1-948	EACH	12	12	246.24	CLSD	SB
	52037	8/16/01	35389	1	1-1229	EACH	24	6	340.62	CLSD	SB
	51884	8/03/01	35742	1	18500000333	EACH	1	1	210.90	CLSD	SB
	51750	7/30/01	35299	2	1-ELEOS8N	EACH	600	100	104.00	CLSD	SB
	51750	7/30/01	35299	1	1-ELE0277V	EACH	600	100	310.00	CLSD	SB
	51613	7/19/01	35529	1	1-10481A00600	EACH	120	120	639.60	CLSD	SB
	51438	7/10/01	35389	1	1-1229	EACH	24	18	1,021.86	CLSD	SB
	51426	7/16/01	35299	2	1-ELEOS8N	EACH	600	100	104.00	CLSD	SB
	51426	7/16/01	35299	1	1-ELE0277V	EACH	600	100	310.00	CLSD	SB
	51371	7/02/01	35299	2	1-ELEOS8N	EACH	600	100	104.00	CLSD	SMS
	51371	7/02/01	35299	1	1-ELE0277V	EACH	600	100	310.00	CLSD	SMS
	51370	7/02/01	35321	5	850000311	EACH	1	1	10.50	CLSD	SMS
	51370	7/02/01	35321	4	18500000023	EACH	1	1	39.68	CLSD	SMS
	51370	7/02/01	35321	3	8500000016072	SET	1	1	97.35	CLSD	SMS
	51370	7/02/01	35321	2	1-8500000040	EACH	1	1	15.83	CLSD	SMS
	51370	7/02/01	35321	1	8600000006072	EACH	1	1	480.75	CLSD	SMS
	51336	6/28/01	35159	1	1-1245-000072	PAIR	24	3	156.08	CLSD	SB
	51147	6/13/01	35159	1	1-1245-000072	PAIR	24	21	1,092.53	CLSD	SB
	51089	6/15/01	35030	5	850000311	EACH	1	1	13.13	CLSD	SB
	51089	6/15/01	35030	4	18500000023	EACH	1	1	39.68	CLSD	SB
	51089	6/15/01	35030	3	8500000020072	SET	1	1	46.25	CLSD	SB
	51089	6/15/01	35030	2	1-8500000040	EACH	1	1	15.83	CLSD	SB
	51089	6/15/01	35030	1	8600000006072	EACH	1	1	480.75	CLSD	SB
	50993	6/11/01	34945	4	98500RELAY	EACH	1	1	56.00	CLSD	SB
	50993	6/11/01	34945	3	98500CLSWAY	EACH	1	1	20.37	CLSD	SB
	50993	6/11/01	34945	2	98500GR30-1	EACH	1	1	500.00	CLSD	SB
	50993	6/11/01	34945	1	98500460MTR	EACH	1	1	360.00	CLSD	SB
	50834	5/29/01	34912	5	850000311	EACH	1	1	10.50	CLSD	SB
	50834	5/29/01	34912	4	18500000023	EACH	1	1	39.68	CLSD	SB
	50834	5/29/01	34912	3	8500000020120	SET	1	1	64.45	CLSD	SB
	50834	5/29/01	34912	2	1-8500000040	EACH	1	1	15.83	CLSD	SB
	50834	5/29/01	34912	1	8600000006120	EACH	1	1	850.49	CLSD	SB
	50833	5/29/01	34885	6	850000311	EACH	2	2	21.00	CLSD	SB

R E C E I V I N G S H I S T O R Y

Vendor Name	Recvr#	Recv-dat	P.O.-#	Ln#	Item-#	Unit	Qty-crd	Qty-recd	Tot-value	Stat	Id
935276 (Continued)	50833	5/29/01	34885	5	18500000023	EACH	2	2	69.34	CLSD	SB
	50833	5/29/01	34885	4	8500000016096	SET	1	1	105.76	CLSD	SB
	50833	5/29/01	34885	3	8500000020072	SET	1	1	42.43	CLSD	SB
	50833	5/29/01	34885	2	1-85000000040	EACH	2	2	31.66	CLSD	SB
	50833	5/29/01	34885	1	8600000006072	EACH	2	2	961.50	CLSD	SB
	50666	5/14/01	34773	4	18500000023	EACH	1	1	34.67	CLSD	SB
	50666	5/14/01	34773	3	8500000020036	SET	1	1	37.71	CLSD	SB
	50666	5/14/01	34773	2	1-85000000040	EACH	1	1	15.83	CLSD	SB
	50666	5/14/01	34773	1	8000000004036	EACH	1	1	220.23	CLSD	SB
	50561	5/02/01	34683	1	9850000CB3PH	EACH	1	1	172.05	CLSD	SB
	50516	4/30/01	34671	1	7-BLK SILICONE	EACH	12	12	28.80	CLSD	SB
	50510	4/30/01	34623	6	8500000311	EACH	1	1	13.13	CLSD	SB
	50510	4/30/01	34623	5	86000000354	EACH	1	1	74.27	CLSD	SB
	50510	4/30/01	34623	4	18500000023	EACH	1	1	39.68	CLSD	SB
	50510	4/30/01	34623	3	8500000020096	SET	1	1	53.57	CLSD	SB
	50510	4/30/01	34623	2	1-85000000040	EACH	1	1	15.83	CLSD	SB
	50510	4/30/01	34623	1	8600000006096	EACH	1	1	574.68	CLSD	SB
	50449	4/25/01	34582	2	1-1255-000003	EACH	24	24	296.40	CLSD	SB
	50449	4/25/01	34582	1	1-1256	PAIR	24	24	1,152.36	CLSD	SB
	50431	4/24/01	34578	1	1-185000000040	EACH	6	6	98.28	CLSD	SB
	50237	4/10/01	33942	2	1-1249000004	PAIR	12	6	364.38	CLSD	SB
	50209	4/06/01	33942	1	1-1239CV005	EACH	24	2	105.28	CLSD	SB
	50208	4/06/01	33812	1	1-1249000004	PAIR	24	11	668.03	EXCS	SB
	50178	4/04/01	33634	2	1-ELE0S8N	EACH	600	100	104.00	CLSD	SB
	50178	4/04/01	33634	1	1-ELE0277V	EACH	600	100	310.00	CLSD	SB
	50152	4/03/01	34126	2	1-1249000004	PAIR	24	24	1,457.52	CLSD	SB
	50152	4/03/01	34126	1	1-1246-000028	PAIR	24	24	1,000.56	CLSD	SB
	50151	4/03/01	34329	5	98500B09380117	EACH	3	3	1.74	CLSD	SB
	50151	4/03/01	34329	4	98500A09380117	EACH	6	6	3.48	CLSD	SB
	50151	4/03/01	34329	3	98500008810076	EACH	3	3	9.00	CLSD	SB
	50151	4/03/01	34329	2	98500008810100	EACH	6	6	23.70	CLSD	SB
	50151	4/03/01	34329	1	98500006121000	EACH	1	1	65.60	CLSD	SB
	50143	4/02/01	33942	3	1-1246-000028	PAIR	24	6	250.14	CLSD	SB
	50143	4/02/01	33942	2	1-1249000004	PAIR	12	5	303.65	CLSD	SB
	50143	4/02/01	33942	1	1-1239CV005	EACH	24	22	1,158.08	CLSD	SB
	50142	4/02/01	33812	1	1-1249000004	PAIR	24	13	789.49	CLSD	SB
	50141	4/02/01	33733	3	1-1239CV005	EACH	12	2	123.28	CLSD	SB
	50067	3/26/01	34325	3	1-487A	EACH	24	24	202.20	CLSD	SB
	50067	3/26/01	34325	2	1-0056005005	EACH	24	24	699.96	CLSD	SB
	50067	3/26/01	34325	1	1-10056CL5020	EACH	24	24	1,791.48	CLSD	SB
	50012	3/20/01	34271	2	1-1070	PAIR	2	2	68.09	CLSD	SB
	50012	3/20/01	34271	1	1-930-C 00004	EACH	2	2	95.70	CLSD	SB
	49967	3/21/01	33634	2	1-ELE0S8N	EACH	600	100	104.00	CLSD	SB
	49967	3/21/01	33634	1	1-ELE0277V	EACH	600	100	310.00	CLSD	SB
	49942	3/20/01	33812	1	1-1249000004	PAIR	24	6	364.38	CLSD	SB
	49941	3/20/01	33942	3	1-1246-000028	PAIR	24	9	375.21	CLSD	SB
	49813	3/08/01	34111	2	7-1156-A00004	EACH	500	500	1,875.00	CLSD	SB
	49809	3/07/01	33634	2	1-ELE0S8N	EACH	600	100	104.00	CLSD	SB
	49809	3/07/01	33634	1	1-ELE0277V	EACH	600	100	310.00	CLSD	SB
	49785	3/06/01	33995	7	98500008590086	EACH	2	2	14.88	CLSD	SB
	49785	3/06/01	33995	6	9850000095	EACH	2	2	29.82	CLSD	SB
	49785	3/06/01	33995	5	98600003201240	EACH	1	1	35.52	CLSD	SB
	49785	3/06/01	33995	4	98500003650086	EACH	2	2	36.24	CLSD	SB
	49785	3/06/01	33995	3	9860000095	EACH	6	6	97.92	CLSD	SB
	49785	3/06/01	33995	2	1850000016096	SET	2	2	230.58	CLSD	SB
	49785	3/06/01	33995	1	18500000333	EACH	1	1	210.90	CLSD	SB
	49772	3/05/01	33634	1	1-ELE0277V	EACH	600	35	108.50	CLSD	SB
	49771	3/05/01	34058	1	1-1239-C00005	EACH	24	24	1,263.36	CLSD	SB
	49757	3/02/01	33942	3	1-1246-000028	PAIR	24	9	375.21	CLSD	SB
	49757	3/02/01	33942	2	1-1249000004	PAIR	12	1	60.73	CLSD	SB
	49622	2/21/01	33634	2	1-ELE0S8N	EACH	600	100	104.00	CLSD	SB
	49622	2/21/01	33634	1	1-ELE0277V	EACH	600	65	201.50	CLSD	SB
	49621	2/21/01	33985	1	1-10481A00600	EACH	96	96	511.68	CLSD	SB
	49448	2/07/01	33634	2	1-ELE0S8N	EACH	600	100	104.00	CLSD	SB
	49448	2/07/01	33634	1	1-ELE0277V	EACH	600	100	310.00	CLSD	SB
	49393	2/07/01	33733	3	1-1239CV005	EACH	12	10	616.40	CLSD	SB
	49393	2/07/01	33733	2	1-1246-000028	PAIR	12	12	754.32	CLSD	SB
	49393	2/07/01	33733	1	1-1249000004	PAIR	12	12	994.68	CLSD	SB
	49353	2/02/01	33657	1	1-1092	EACH	24	18	1,098.34	CLSD	SB

R E C E I V I N G S H I S T O R Y

Vendor Name	Recvr#	Recv-dat	P.O.-#	Ln#	Item-#	Unit	Qty-ord	Qty-recd	Tot-value	Stat	Id
935276 (Continued)	49300	1/29/01	33475	7	850000311	EACH	2	2	21.00	CLSD	SB
	49300	1/29/01	33475	6	18500000023	EACH	2	2	69.34	CLSD	SB
	49300	1/29/01	33475	5	8500000020096	SET	1	1	49.15	CLSD	SB
	49300	1/29/01	33475	4	8500000020072	SET	1	1	42.43	CLSD	SB
	49300	1/29/01	33475	3	1-85000000040	EACH	2	2	32.76	CLSD	SB
	49300	1/29/01	33475	2	8600000006096	EACH	1	1	534.55	CLSD	SB
	49300	1/29/01	33475	1	8600000006060	EACH	1	1	480.75	CLSD	SB
	49299	1/29/01	33634	2	1-ELEOS8N	EACH	600	100	104.00	CLSD	SB
	49299	1/29/01	33634	1	1-ELE0277V	EACH	600	100	310.00	CLSD	SB
	49298	1/29/01	33632	1	1-1245-000072	PAIR	6	6	374.64	CLSD	SB
	49270	1/23/01	33674	1	1-0907005000	EACH	50	50	512.00	CLSD	SB
	49240	1/23/01	33657	2	1-77CL-00004C	EACH	12	12	978.68	CLSD	SB
	49240	1/23/01	33657	1	1-1092	EACH	24	6	366.11	CLSD	SB
	49034	1/16/01	33465	7	8500TIMER	EACH	1	1	79.10	CLSD	SB
	49034	1/16/01	33465	6	86000000017	EACH	1	1	43.27	CLSD	SB
	49034	1/16/01	33465	5	86000000016	EACH	1	1	61.80	CLSD	SB
	49034	1/16/01	33465	4	85000000276	PAIR	1	1	56.01	CLSD	SB
	49034	1/16/01	33465	3	85000000334	PAIR	1	1	419.38	CLSD	SB
	49034	1/16/01	33465	2	85000000014	EACH	1	1	1,109.58	CLSD	SB
	49034	1/16/01	33465	1	86000000011	EACH	1	1	167.87	CLSD	SB
	49033	1/16/01	33303	4	8500000016072	SET	5	5	486.75	CLSD	SB
	49032	1/16/01	32970	3	1-1229	EACH	24	1	56.77	CLSD	SB
	49032	1/16/01	32970	2	1-SPEC-BRU 001	EACH	12	12	774.36	EXCS	SB
	48933	1/05/01	32886	1	1-124800002S	PAIR	24	3	227.79	CLSD	SB
	48864	12/26/00	33041	2	1842000014	EACH	2	2	180.82	CLSD	SB
	48864	12/26/00	33041	1	1-1842-4	EACH	2	2	719.72	CLSD	SB
	48858	12/27/00	33303	6	8500000311	EACH	5	5	52.50	CLSD	SB
	48858	12/27/00	33303	5	18500000023	EACH	5	5	173.35	CLSD	SB
	48858	12/27/00	33303	3	8500000020072	SET	5	5	212.15	CLSD	SB
	48858	12/27/00	33303	2	1-85000000040	EACH	5	5	81.90	CLSD	SB
	48858	12/27/00	33303	1	8600000006060	EACH	5	5	2,403.75	CLSD	SB
	48724	12/19/00	33208	1	1-0055000020	EACH	3	3	740.76	CLSD	SB
	48471	12/06/00	32970	2	1-SPEC-BRU 001	EACH	12	12	774.36	CLSD	SB
	48442	12/04/00	32863	1	8600000006048	EACH	1	1	480.75	CLSD	SB
	48433	12/04/00	32854	1	1-11145000004	EACH	400	77	254.10	CLSD	SB
	48431	12/04/00	32970	1	1-1245-000072	PAIR	12	2	117.82	CLSD	SB
	48427	12/01/00	32541	1	1-1245-000072	PAIR	12	1	58.91	CLSD	SB
	48386	12/01/00	32401	1	1-1236C-5	EACH	12	8	539.44	CLSD	SB
	48283	11/21/00	32970	3	1-1229	EACH	24	23	1,305.71	CLSD	SB
	48275	11/21/00	32863	2	8600000006060	EACH	6	6	2,884.50	CLSD	SB
	48265	11/21/00	32863	8	8500000311	EACH	7	7	73.50	CLSD	SB
	48265	11/21/00	32863	7	86000000354	EACH	7	7	519.89	CLSD	SB
	48265	11/21/00	32863	6	18500000023	EACH	7	7	242.69	CLSD	SB
	48265	11/21/00	32863	5	8500000016072	EACH	3	3	292.05	CLSD	SB
	48265	11/21/00	32863	4	8500000020072	SET	4	4	169.72	CLSD	SB
	48265	11/21/00	32863	3	1-85000000040	EACH	7	7	114.66	CLSD	SB
	48264	11/21/00	32880	5	8500000311	EACH	1	1	10.50	CLSD	SB
	48264	11/21/00	32880	4	18500000023	EACH	1	1	34.67	CLSD	SB
	48264	11/21/00	32880	3	8500000020072	SET	1	1	42.43	CLSD	SB
	48264	11/21/00	32880	2	1-85000000040	EACH	1	1	16.38	CLSD	SB
	48264	11/21/00	32880	1	8600000006048	EACH	1	1	480.75	CLSD	SB
	48202	11/14/00	32854	1	1-11145000004	EACH	400	323	1,065.90	CLSD	SB
	48201	11/14/00	32886	1	1-124800002S	PAIR	24	21	1,594.53	CLSD	SB
	48162	11/17/00	32373	4	1-0056005005	EACH	24	8	220.16	EXCS	SB
	48103	11/14/00	32787	6	8500000311	EACH	1	1	10.50	CLSD	SB
	48103	11/14/00	32787	5	86000000354	EACH	1	1	74.27	CLSD	SB
	48103	11/14/00	32787	4	18500000023	EACH	1	1	34.67	CLSD	SB
	48103	11/14/00	32787	3	8500000020120	SET	1	1	57.11	CLSD	SB
	48103	11/14/00	32787	2	1-85000000040	EACH	1	1	16.38	CLSD	SB
	48103	11/14/00	32787	1	8600000006120	EACH	1	1	609.28	CLSD	SB
	48072	11/10/00	32083	2	1-ELEOS8N	EACH	600	100	104.00	CLSD	SB
	48043	11/09/00	32083	1	1-ELE0277V	EACH	600	100	310.00	CLSD	SB
	48031	11/06/00	32749	6	8500000311	EACH	1	1	10.50	CLSD	SB
	48031	11/06/00	32749	5	86000000354	EACH	1	1	74.27	CLSD	SB
	48031	11/06/00	32749	4	18500000023	EACH	1	1	34.67	CLSD	SB
	48031	11/06/00	32749	3	8500000020072	SET	1	1	42.43	CLSD	SB
	48031	11/06/00	32749	2	1-85000000040	EACH	1	1	16.38	CLSD	SB
	48031	11/06/00	32749	1	8600000006060	EACH	1	1	480.75	CLSD	SB
	47927	10/31/00	32715	1	1-0907005000	EACH	50	50	483.00	CLSD	SB

R E C E I V I N G S H I S T O R Y

Vendor Name	Recvr#	Recv-dat	P.O.-#	Ln#	Item-#	Unit	Qty-ord	Qty-recd	Tot-value	Stat	Id
935276 (Continued)	47923	10/27/00	32083	2	1-ELE0S8N	EACH	600	100	104.00	CLSD	SB
	47923	10/27/00	32083	1	1-ELE0277V	EACH	600	100	310.00	CLSD	SB
	47921	10/30/00	32541	1	1-1245-000072	PAIR	12	9	530.19	CLSD	SB
	47790	10/19/00	32567	1	1-11145000004	EACH	200	200	660.00	CLSD	SB
	47755	10/19/00	32083	2	1-ELE0S8N	EACH	600	100	104.00	CLSD	SB
	47755	10/19/00	32083	1	1-ELE0277V	EACH	600	100	310.00	CLSD	SB
	47754	10/19/00	32534	5	9860000152	EACH	2	2	9.86	CLSD	SB
	47754	10/19/00	32534	4	9850000095	EACH	2	2	33.80	CLSD	SB
	47754	10/19/00	32534	3	9860000095	EACH	2	2	33.80	CLSD	SB
	47754	10/19/00	32534	2	98600B09380017	EACH	2	2	1.16	CLSD	SB
	47754	10/19/00	32534	1	98600A09380017	EACH	2	2	1.16	CLSD	SB
	47744	10/18/00	32541	1	1-1245-000072	PAIR	12	2	117.82	CLSD	SB
	47743	10/18/00	32363	1	1-930-C 00004	EACH	1	1	45.14	CLSD	SB
	47707	10/17/00	31777	2	1-0481-C00400	EACH	12	12	90.48	CLSD	SB
	47706	10/17/00	32373	5	1-1255-000003	EACH	24	18	209.88	CLSD	SB
	47706	10/17/00	32373	4	1-0056005005	EACH	24	8	220.16	CLSD	SB
	47706	10/17/00	32373	1	1-1248-000004	PAIR	12	8	652.56	CLSD	SB
	47705	10/17/00	31787	1	1-1239-C00005	EACH	36	18	894.06	CLSD	SB
	47644	10/13/00	32363	2	1-1070	PAIR	1	1	32.13	CLSD	SB
	47559	10/09/00	32083	1	1-ELE0277V	EACH	600	100	310.00	CLSD	SB
	47539	10/03/00	32401	1	1-1236C-5	EACH	12	4	269.72	CLSD	SB
	47508	10/05/00	32083	2	1-ELE0S8N	EACH	600	100	104.00	CLSD	SB
	47489	10/03/00	32373	3	1-10056CL5020	EACH	24	6	422.58	CLSD	SB
	47484	10/02/00	32373	5	1-1255-000003	EACH	24	6	69.96	CLSD	SB
	47484	10/02/00	32373	4	1-0056005005	EACH	24	16	440.32	CLSD	SB
	47484	10/02/00	32373	3	1-10056CL5020	EACH	24	18	1,267.74	CLSD	SB
	47484	10/02/00	32373	2	1-1245-000028	PAIR	12	12	640.08	CLSD	SB
	47484	10/02/00	32373	1	1-1248-000004	PAIR	12	4	326.28	CLSD	SB
	47455	9/29/00	32048	10	850000311	EACH	2	1	10.50	CLSD	TM
	47455	9/29/00	32048	9	8600000354	EACH	2	1	74.27	CLSD	TM
	47455	9/29/00	32048	8	18500000023	EACH	2	1	34.67	CLSD	TM
	47455	9/29/00	32048	7	8500000022	PAIR	2	1	40.02	CLSD	TM
	47455	9/29/00	32048	6	8500COV072	EACH	2	1	166.66	CLSD	TM
	47455	9/29/00	32048	4	8500000020072	SET	1	1	42.43	CLSD	TM
	47455	9/29/00	32048	3	1-8500000040	EACH	2	1	16.38	CLSD	TM
	47455	9/29/00	32048	1	8600000006060	EACH	1	1	480.75	CLSD	TM
	47437	9/28/00	32323	1	1-1245-000072	PAIR	9	9	530.19	CLSD	SB
	47311	9/21/00	32083	2	1-ELE0S8N	EACH	600	100	104.00	CLSD	SB
	47311	9/21/00	32083	1	1-ELE0277V	EACH	600	100	310.00	CLSD	SB
	47267	9/15/00	32202	1	1-K36-2	EACH	1	1	24.60	CLSD	SB
	47171	9/18/00	32048	10	850000311	EACH	2	1	10.50	CLSD	SB
	47171	9/18/00	32048	9	8600000354	EACH	2	1	74.27	CLSD	SB
	47171	9/18/00	32048	8	18500000023	EACH	2	1	34.67	CLSD	SB
	47171	9/18/00	32048	7	8500000022	PAIR	2	1	40.02	CLSD	SB
	47171	9/18/00	32048	6	8500COV072	EACH	2	1	166.66	CLSD	SB
	47171	9/18/00	32048	5	8500000016072	SET	1	1	97.35	CLSD	SB
	47171	9/18/00	32048	3	1-8500000040	EACH	2	1	1.00	CLSD	SB
	47171	9/18/00	32048	2	8600000006072	EACH	1	1	480.75	CLSD	SB
	47170	9/18/00	32049	7	186000000025	EACH	1	1	60.00	CLSD	SB
	47170	9/18/00	32049	6	85000000022	PAIR	1	1	40.02	CLSD	SB
	47170	9/18/00	32049	5	8500COV120	EACH	1	1	233.29	CLSD	SB
	47170	9/18/00	32049	4	8500000338	SET	1	1	20.83	CLSD	SB
	47170	9/18/00	32049	3	8500000020120	SET	1	1	57.11	CLSD	SB
	47170	9/18/00	32049	2	1-8500000040	EACH	2	2	32.76	CLSD	SB
	47170	9/18/00	32049	1	8600000008143	EACH	1	1	733.88	CLSD	SB
	47065	9/07/00	32083	2	1-ELE0S8N	EACH	600	100	104.00	CLSD	SMS
	47065	9/07/00	32083	1	1-ELE0277V	EACH	600	100	310.00	CLSD	SMS
	46990	8/31/00	31951	2	1-1070	PAIR	1	1	32.13	CLSD	SB
	46990	8/31/00	31951	1	1-930-C 00004	EACH	1	1	45.14	CLSD	SB
	46977	9/01/00	31777	1	1-0058-CL5020	EACH	24	12	525.72	CLSD	SB
	46940	8/28/00	31983	1	1-END CAPS	EACH	4	4	25.20	CLSD	SB
	46852	8/22/00	31926	3	1-124800002S	PAIR	24	24	1,822.32	CLSD	SB
	46852	8/22/00	31926	2	1-1229	EACH	24	24	1,362.48	CLSD	SB
	46852	8/22/00	31926	1	1-1245-000072	PAIR	9	9	530.19	CLSD	SB
	46800	8/22/00	31787	1	1-1239-C00005	EACH	36	18	894.06	CLSD	SB
	46799	8/22/00	31098	1	1-1239-C00005	EACH	24	17	844.39	EXCS	SB
	46710	8/17/00	31777	1	1-0058-CL5020	EACH	24	12	525.72	CLSD	SB
	46709	8/17/00	31781	1	1-9019145315000	EACH	50	50	19.00	CLSD	SB
	46635	8/14/00	30976	1	91245004520117R	EACH	36	36	121.68	CLSD	SB

R E C E I V I N G S H I S T O R Y

Vendor Name	Recvr#	Recv-dat	P.O.-#	Ln#	Item-#	Unit	Qty-ord	Qty-recd	Tot-value	Stat	Id
935276 (Continued)	46573	8/09/00	31644	1	8500000333	EACH	1	1	184.28	CLSD	SB
	46572	8/09/00	31466	9	8500000311	EACH	5	5	52.50	CLSD	SB
	46572	8/09/00	31466	8	8600000354	EACH	5	5	371.35	CLSD	SB
	46572	8/09/00	31466	7	18500000023	EACH	5	5	173.35	CLSD	SB
	46572	8/09/00	31466	6	8500000022	PAIR	5	5	200.10	CLSD	SB
	46572	8/09/00	31466	5	8500COV096	EACH	5	5	899.05	CLSD	SB
	46572	8/09/00	31466	4	8500000016096	SET	2	2	211.52	CLSD	SB
	46572	8/09/00	31466	3	8500000020096	SET	3	3	147.45	CLSD	SB
	46572	8/09/00	31466	2	1-8500000040	EACH	5	5	81.90	CLSD	SB
	46572	8/09/00	31466	1	8600000006096	EACH	5	5	2,672.75	CLSD	SB
	46425	8/01/00	31461	2	1-1070	PAIR	3	3	96.39	CLSD	SB
	46425	8/01/00	31461	1	1-930-C 00004	EACH	3	3	135.42	CLSD	SB
	46400	7/28/00	31535	1	98500003650124	EACH	10	10	373.80	CLSD	SB
	46390	7/31/00	31542	7	18600000025	EACH	1	1	60.00	CLSD	SB
	46390	7/31/00	31542	6	8500000022	PAIR	1	1	40.02	CLSD	SB
	46390	7/31/00	31542	5	8500COV096	EACH	1	1	179.81	CLSD	SB
	46390	7/31/00	31542	4	8500000338	SET	1	1	20.83	CLSD	SB
	46390	7/31/00	31542	3	8500000020120	SET	1	1	57.11	CLSD	SB
	46390	7/31/00	31542	2	1-8500000040	EACH	2	2	32.76	CLSD	SB
	46390	7/31/00	31542	1	8600000008071	EACH	1	1	572.48	CLSD	SB
	46365	7/27/00	31545	5	400 SERIES 5'0"	EACH	2	2	96.00	CLSD	SB
	46365	7/27/00	31545	4	400 SERIES 7'0"	EACH	1	1	67.20	CLSD	SB
	46365	7/27/00	31545	3	400 SERIES 9'0"	EACH	1	1	86.40	CLSD	SB
	46365	7/27/00	31545	2	1-400 SERIES 4'	EACH	1	1	38.40	CLSD	SB
	46365	7/27/00	31545	1	1-END CAPS	EACH	6	6	37.80	CLSD	SB
	46215	7/20/00	30310	2	1-ELE0S8N	EACH	600	100	104.00	CLSD	SB
	46215	7/20/00	30310	1	1-ELE0277V	EACH	600	100	310.00	CLSD	SB
	46133	7/03/00	31052	12	TIMED CLOSE MOD	EACH	2	2	163.84	CLSD	SB
	46063	7/12/00	31053	8	8600000-16	EACH	1	1	64.00	EXCS	SB
	46056	7/10/00	31256	6	8000000022	PAIR	1	1	40.02	CLSD	SB
	46056	7/10/00	31256	5	8000000009	EACH	1	1	47.84	CLSD	SB
	46056	7/10/00	31256	4	18500000023	EACH	1	1	34.67	CLSD	SB
	46056	7/10/00	31256	3	8500000020036	SET	1	1	39.06	CLSD	SB
	46056	7/10/00	31256	2	1-8500000040	EACH	1	1	16.38	CLSD	SB
	46056	7/10/00	31256	1	8000000004036	EACH	1	1	228.06	CLSD	SB
	46040	7/10/00	31052	11	8600000-16	EACH	2	2	128.00	CLSD	SB
	46040	7/10/00	31052	10	8500000276	PAIR	2	2	101.26	CLSD	SB
	46040	7/10/00	31052	9	8500000334	EACH	2	2	758.18	CLSD	SB
	46040	7/10/00	31052	8	8500000014	EACH	2	2	2,448.74	CLSD	SB
	46040	7/10/00	31052	7	8600000011	EACH	2	2	303.50	CLSD	SB
	46040	7/10/00	31052	6	8500000022	PAIR	2	2	80.04	CLSD	SB
	46040	7/10/00	31052	5	8500COV096	EACH	2	2	359.62	CLSD	SB
	46040	7/10/00	31052	4	8500000338	PAIR	2	2	41.66	CLSD	SB
	46040	7/10/00	31052	3	8500000020120	SET	2	2	114.22	CLSD	SB
	46040	7/10/00	31052	2	1-8500000040	EACH	4	4	65.52	CLSD	SB
	46040	7/10/00	31052	1	8600000008095	EACH	2	2	1,219.10	CLSD	SB
	46038	7/03/00	31300	1	1-11145000004	EACH	200	25	82.50	CLSD	SB
	46032	7/05/00	31300	1	1-11145000004	EACH	200	175	577.50	CLSD	SB
	46014	7/06/00	31052	13	18600000017	EACH	2	2	89.64	CLSD	SB
	45956	7/05/00	31205	5	1-1255-000003	EACH	6	6	69.96	CLSD	SB
	45956	7/05/00	31205	4	1-1256	PAIR	9	9	605.43	CLSD	SB
	45956	7/05/00	31205	3	10487C00400 4"	EACH	6	6	70.74	CLSD	SB
	45956	7/05/00	31205	2	1-0059-005001	EACH	6	6	101.04	CLSD	SB
	45956	7/05/00	31205	1	1-0058-CL5020	EACH	6	6	377.70	CLSD	SB
	45857	6/28/00	30310	2	1-ELE0S8N	EACH	600	100	104.00	CLSD	SB
	45857	6/28/00	30310	1	1-ELE0277V	EACH	600	100	310.00	CLSD	SB
	45845	6/27/00	30894	1	1-1245-000072	PAIR	9	9	396.90	CLSD	SB
	45844	6/27/00	30725	1	1-10056CL5020	EACH	12	5	422.55	CLSD	SB
	45820	6/22/00	31053	14	8500000311	EACH	1	1	10.50	CLSD	SB
	45820	6/22/00	31053	13	8500000328	EACH	1	1	74.27	CLSD	SB
	45820	6/22/00	31053	12	18500000023	EACH	1	1	34.67	CLSD	SB
	45820	6/22/00	31053	11	8500000022	PAIR	1	1	40.02	CLSD	SB
	45820	6/22/00	31053	10	8500COV072	EACH	1	1	166.66	CLSD	SB
	45820	6/22/00	31053	9	TIMED CLOSE MOD	EACH	1	1	81.92	CLSD	SB
	45820	6/22/00	31053	8	8600000-16	EACH	1	1	64.00	CLSD	SB
	45820	6/22/00	31053	7	8500000276	PAIR	1	1	50.63	CLSD	SB
	45820	6/22/00	31053	6	8500000333	EACH	1	1	184.28	CLSD	SB
	45820	6/22/00	31053	5	8500000014	EACH	1	1	1,244.37	CLSD	SB
	45820	6/22/00	31053	4	8600000010	EACH	1	1	103.14	CLSD	SB

R E C E I V I N G S H I S T O R Y

Vendor Name	Recvr#	Recv-dat	P.O.-#	Ln#	Item-#	Unit	Qty-ord	Qty-recd	Tot-value	Stat	Id
935276 (Continued)	45820	6/22/00	31053	3	8500000020072	SET	1	1	42.43	CLSD	SB
	45820	6/22/00	31053	2	1-85000000040	EACH	1	1	16.38	CLSD	SB
	45820	6/22/00	31053	1	8600000006072	EACH	1	1	480.75	CLSD	SB
	45798	6/23/00	31098	1	1-1239-C00005	EACH	24	7	347.69	CLSD	SB
	45796	6/23/00	31099	1	1-0907005000	EACH	50	50	483.00	CLSD	SB
	45736	6/19/00	31068	1	1-1842	EACH	3	1	345.00	CLSD	TM
	45735	6/19/00	31068	1	1-1842	EACH	3	2	690.00	CLSD	TM
	45677	6/12/00	30810	2	8500000334	PAIR	1	1	379.09	CLSD	SB
	45677	6/12/00	30810	1	98600003400960	EACH	1	1	239.79	CLSD	SB
	45637	6/15/00	30310	2	1-ELE0S8N	EACH	600	100	104.00	CLSD	SB
	45637	6/15/00	30310	1	1-ELE0277V	EACH	600	100	310.00	CLSD	SB
	45607	6/14/00	30923	1	1-1842-4	EACH	1	1	345.00	CLSD	SB
	45605	6/14/00	31011	2	1-END CAPS	EACH	4	3	18.90	CLSD	SB
	45605	6/14/00	31011	1	400 SERIES	EACH	3	3	144.00	CLSD	SB
	45602	6/14/00	30976	2	1-1255-000003	EACH	24	24	279.84	CLSD	SB
	45536	6/12/00	30802	9	8500000311	EACH	4	4	42.00	CLSD	SB
	45536	6/12/00	30802	8	8500000328	EACH	4	4	297.08	CLSD	SB
	45536	6/12/00	30802	7	18500000023	EACH	4	4	138.68	CLSD	SB
	45536	6/12/00	30802	6	8500000022	PAIR	4	4	160.08	CLSD	SB
	45536	6/12/00	30802	5	8500COV120	EACH	4	4	933.16	CLSD	SB
	45536	6/12/00	30802	4	8500000017120	SET	1	2	286.34	EXCS	SB
	45536	6/12/00	30802	3	8500000020120	SET	2	2	114.22	CLSD	SB
	45536	6/12/00	30802	2	1-8500000040	EACH	4	4	65.52	CLSD	SB
	45536	6/12/00	30802	1	8600000006120	EACH	4	4	2,437.12	CLSD	SB
	45489	6/07/00	30915	1	1-END CAPS	EACH	6	6	37.80	CLSD	SB
	45382	5/24/00	30799	1	1-1842-4	EACH	3	3	517.50	CLSD	SB
	45345	5/26/00	30310	2	1-ELE0S8N	EACH	600	100	104.00	CLSD	SB
	45345	5/26/00	30310	1	1-ELE0277V	EACH	600	100	310.00	CLSD	SB
	45273	5/19/00	30725	3	1-10056005002	EACH	24	24	523.44	CLSD	SB
	45273	5/19/00	30725	2	1-10056L05020	EACH	12	12	854.16	CLSD	SB
	45273	5/19/00	30725	1	1-10056CL5020	EACH	12	7	591.57	CLSD	SB
	45272	5/19/00	30720	2	1-1070	PAIR	2	2	64.26	CLSD	SB
	45272	5/19/00	30720	1	1-930-C 00004	EACH	2	2	90.28	CLSD	SB
	45247	5/19/00	30688	2	1-1094 000025	EACH	12	12	75.36	CLSD	SB
	45247	5/19/00	30688	1	1-1095-000004	EACH	12	12	479.40	CLSD	SB
	45106	5/12/00	30529	9	8500000311	EACH	2	2	21.00	CLSD	SB
	45106	5/12/00	30529	8	8500000328	EACH	2	2	148.54	CLSD	SB
	45106	5/12/00	30529	7	18500000023	EACH	2	2	69.34	CLSD	SB
	45106	5/12/00	30529	6	8500000022	PAIR	2	2	80.04	CLSD	SB
	45106	5/12/00	30529	5	8500COV120	EACH	2	2	466.58	CLSD	SB
	45106	5/12/00	30529	4	8500000020120	SET	2	2	114.22	CLSD	SB
	45106	5/12/00	30529	3	1-8500000040	EACH	2	2	32.76	CLSD	SB
	45106	5/12/00	30529	2	8600000006120	EACH	1	1	609.28	CLSD	SB
	45106	5/12/00	30529	1	8600000006096	EACH	1	1	534.55	CLSD	SB
	45056	5/10/00	30310	2	1-ELE0S8N	EACH	600	100	104.00	CLSD	SB
	45056	5/10/00	30310	1	1-ELE0277V	EACH	600	100	310.00	CLSD	SB
	44872	4/26/00	30432	1	1-11145000004	EACH	100	100	315.00	CLSD	SB
	44838	4/26/00	30310	2	1-ELE0S8N	EACH	600	100	104.00	CLSD	SB
	44838	4/26/00	30310	1	1-ELE0277V	EACH	600	100	310.00	CLSD	SB
	44807	4/24/00	29163	1	1-0058-CL5020	EACH	24	1	62.87	EXCS	SB
	44790	4/21/00	30338	1	1-SPEC-BRU 001	EACH	12	11	709.83	CLSD	SB
	44705	4/19/00	29163	1	1-0058-CL5020	EACH	24	7	440.09	EXCS	SB
	44704	4/19/00	29355	1	1-1249000004	PAIR	12	12	687.60	CLSD	SB
	44624	4/11/00	30201	1	1-10056005002	EACH	12	12	314.04	CLSD	SB
	44577	4/05/00	30162	1	1-1074	PAIR	12	12	644.88	CLSD	SB
	44537	4/06/00	30154	3	1-END CAPS	EACH	6	6	37.80	CLSD	SB
	44537	4/06/00	30154	2	1-400 SERIES 3'	EACH	1	1	28.80	CLSD	SB
	44537	4/06/00	30154	1	1-400 SERIES 4'	EACH	3	3	115.20	CLSD	SB
	44501	4/03/00	30112	3	1-END CAPS	EACH	6	6	37.80	CLSD	SB
	44501	4/03/00	30112	2	1-400 SERIES 3'	EACH	1	1	28.80	CLSD	SB
	44501	4/03/00	30112	1	400 CRASH RAIL	EACH	2	2	96.00	CLSD	SB
	44455	3/31/00	30055	1	1-K36-2	EACH	12	12	295.20	CLSD	SB
	44363	3/30/00	30033	3	1-END CAPS	EACH	6	6	37.80	CLSD	SB
	44363	3/30/00	30033	2	1-400 SERIES 3'	EACH	1	1	28.80	CLSD	SB
	44363	3/30/00	30033	1	1-400 SERIES 4'	EACH	3	3	115.20	CLSD	SB
	44280	3/20/00	29930	1	1-1229	EACH	24	20	1,135.40	CLSD	SB
	44277	3/23/00	29935	1	1-END CAPS	EACH	2	2	12.60	CLSD	SB
	44155	3/15/00	29861	3	1-END CAPS	EACH	10	10	63.00	CLSD	SMS
	44155	3/15/00	29861	2	400 GREY 60"	EACH	2	2	96.00	CLSD	SMS

R E C E I V I N G S H I S T O R Y

Vendor Name	Recvr#	Recv-dat	P.O.-#	Ln#	Item-#	Unit	Qty-ord	Qty-recd	Tot-value	Stat	Id
935276 (Continued)	44155	3/15/00	29861	1	1-400 SERIES 3'	EACH	4	4	115.20	CLSD	SMS
	44153	3/14/00	29843	2	1-0931000004	EACH	1	1	67.19	CLSD	SMS
	44153	3/14/00	29843	1	1-K-1061-4	PAIR	1	1	38.43	CLSD	SMS
	44140	3/15/00	29805	7	8000000022	PAIR	2	2	80.04	CLSD	SB
	44140	3/15/00	29805	6	8000000009	EACH	2	2	104.66	CLSD	SB
	44140	3/15/00	29805	5	18500000023	EACH	2	2	61.96	CLSD	SB
	44140	3/15/00	29805	4	8000000016036	SET	1	1	90.14	CLSD	SB
	44140	3/15/00	29805	3	8500000020036	SET	1	1	39.11	CLSD	SB
	44140	3/15/00	29805	2	1-85000000040	EACH	2	2	32.76	CLSD	SB
	44140	3/15/00	29805	1	8000000004036	EACH	2	2	498.90	CLSD	SB
	44110	3/14/00	29838	1	1-0907005000	EACH	50	50	483.00	CLSD	SB
	44002	3/07/00	28849	2	1-ELE0S8N	EACH	600	100	104.00	CLSD	SB
	44002	3/07/00	28849	1	1-ELE0277V	EACH	600	100	310.00	CLSD	SB
	43973	3/06/00	29685	1	1-85000000040	EACH	6	6	98.28	CLSD	SB
	43876	2/29/00	29591	6	80000000022	PAIR	1	1	40.02	CLSD	SB
	43876	2/29/00	29591	5	8000000009	EACH	1	1	52.33	CLSD	SB
	43876	2/29/00	29591	4	18500000023	EACH	1	1	30.98	CLSD	SB
	43876	2/29/00	29591	3	8500000020036	SET	1	1	39.11	CLSD	SB
	43876	2/29/00	29591	2	1-85000000040	EACH	1	1	16.38	CLSD	SB
	43876	2/29/00	29591	1	8000000004036	EACH	1	1	249.45	CLSD	SB
	43875	2/28/00	29425	9	8500000311	EACH	2	2	21.00	CLSD	SB
	43875	2/28/00	29425	8	8500000328	EACH	2	2	148.54	CLSD	SB
	43875	2/28/00	29425	7	18500000023	EACH	2	2	69.34	CLSD	SB
	43875	2/28/00	29425	6	8500000022	PAIR	2	2	80.04	CLSD	SB
	43875	2/28/00	29425	5	8500COV072	EACH	2	2	333.32	CLSD	SB
	43875	2/28/00	29425	4	8500000016072	SET	1	1	97.35	CLSD	SB
	43875	2/28/00	29425	3	8500000020072	SET	1	1	42.43	CLSD	SB
	43875	2/28/00	29425	2	1-85000000040	EACH	2	2	32.76	CLSD	SB
	43875	2/28/00	29425	1	8600000006072	EACH	2	2	961.50	CLSD	SB
	43854	2/28/00	28966	1	1-1239-C00005	EACH	24	11	546.37	CLSD	SB
	43853	2/28/00	29163	5	1-1239-C00005	EACH	12	12	697.92	CLSD	SB
	43753	2/18/00	29542	1	1-0923C00004	EACH	24	24	372.24	CLSD	SB
	43720	2/21/00	29512	1	1-K36-2	EACH	12	8	196.80	CLSD	SB
	43714	2/17/00	29512	1	1-K36-2	EACH	12	4	98.40	CLSD	SB
	43704	2/21/00	28849	2	1-ELE0S8N	EACH	600	100	104.00	CLSD	SB
	43704	2/21/00	28849	1	1-ELE0277V	EACH	600	100	310.00	CLSD	SB
	43687	2/15/00	29472	8	8500000311	EACH	1	1	10.50	CLSD	SB
	43687	2/15/00	29472	7	8500000328	EACH	1	1	74.27	CLSD	SB
	43687	2/15/00	29472	6	18500000023	EACH	1	1	34.67	CLSD	SB
	43687	2/15/00	29472	5	8500000022	PAIR	1	1	40.02	CLSD	SB
	43687	2/15/00	29472	4	8500COV120	EACH	1	1	233.29	CLSD	SB
	43687	2/15/00	29472	3	8500000017120	SET	1	1	143.17	CLSD	SB
	43687	2/15/00	29472	2	1-85000000040	EACH	1	1	16.38	CLSD	SB
	43687	2/15/00	29472	1	8600000006120	EACH	1	1	609.28	CLSD	SB
	43603	2/10/00	29416	1	1-1277S00016	PAIR	3	3	285.63	CLSD	SB
	43536	2/07/00	29368	1	1-K36-2	EACH	17	17	418.20	CLSD	SB
	43501	2/07/00	29356	1	1-487C00600	EACH	1	1	11.80	CLSD	SB
	43491	2/08/00	28849	2	1-ELE0S8N	EACH	600	100	104.00	CLSD	SB
	43491	2/08/00	28849	1	1-ELE0277V	EACH	600	100	310.00	CLSD	SB
	43348	1/31/00	28993	1	1-1097000008	EACH	2	2	496.72	CLSD	SB
	43347	1/31/00	29118	1	1-1094 000013	EACH	12	6	279.78	CLSD	SB
	43346	1/31/00	29231	1	1-1255-1	EACH	24	24	238.80	CLSD	SB
	43342	2/01/00	29163	7	1-10481C00600	EACH	9	9	61.11	CLSD	SB
	43342	2/01/00	29163	6	1-1091	EACH	12	12	578.52	CLSD	SB
	43342	2/01/00	29163	4	1-1229	EACH	12	11	624.47	CLSD	SB
	43342	2/01/00	29163	3	1-1245-000028	PAIR	12	12	640.08	CLSD	SB
	43342	2/01/00	29163	2	1-77CL-00004C	EACH	24	24	1,538.88	CLSD	SB
	43342	2/01/00	29163	1	1-0058-CL5020	EACH	24	48	3,017.76	EXCS	SB
	43260	1/26/00	28849	2	1-ELE0S8N	EACH	600	100	104.00	CLSD	SB
	43260	1/26/00	28849	1	1-ELE0277V	EACH	600	100	310.00	CLSD	SB
	43247	1/19/00	29161	1	1-10481C00600	EACH	1	1	6.79	CLSD	SB
	43211	1/18/00	29118	2	1-1094 000025	EACH	12	12	53.28	CLSD	SB
	43211	1/18/00	29118	1	1-1094 000013	EACH	12	6	279.78	CLSD	SB
	43161	1/17/00	29098	1	1-1830-406	EACH	2	2	96.62	CLSD	SB
	43123	1/13/00	29048	2	1-1236-4	EACH	9	9	485.64	CLSD	SB
	43123	1/13/00	29048	1	1-1256	PAIR	14	14	603.26	CLSD	SB
	43122	1/14/00	29063	2	1-91247-165	EACH	12	12	123.60	CLSD	SB
	43122	1/14/00	29063	1	11245004520117R	EACH	12	12	40.56	CLSD	SB
	43055	1/17/00	28810	1	1-1188BP0004SB	C	30	1.51	132.88	CLSD	SB

R E C E I V I N G S H I S T O R Y

Vendor Name	Recvr#	Recv-dat	P.O.-#	Ln#	Item-#	Unit	Qty-ord	Qty-recd	Tot-value	Stat	Id
935276 (Continued)	43043	1/10/00	28993	2	1-10056005002	EACH	3	3	65.43	CLSD	SB
	43013	1/13/00	28234	1	KHC602	SET	12	24	143.52	EXCS	SB
	43010	1/12/00	28849	2	1-ELE0S8N	EACH	600	100	104.00	CLSD	SB
	43010	1/12/00	28849	1	1-ELE0277V	EACH	600	100	310.00	CLSD	SB
	42982	1/10/00	28895	1	1124000450118R	EACH	12	12	41.52	CLSD	SB
	42981	1/10/00	28929	2	1-1094-29	EACH	12	12	70.92	CLSD	SB
	42981	1/10/00	28929	1	1-1095-000004	EACH	12	12	479.40	CLSD	SB
	42972	1/07/00	28931	2	1-1245-000072	PAIR	6	6	264.60	CLSD	SB
	42972	1/07/00	28931	1	1-124800002S	PAIR	6	6	455.58	CLSD	SB
	42970	1/07/00	28966	1	1-1239-C00005	EACH	24	13	645.71	CLSD	SB
	42840	12/23/99	28872	1	1-K36-2	EACH	1	1	21.08	CLSD	SB
	42817	12/28/99	28849	2	1-ELE0S8N	EACH	600	100	104.00	CLSD	SB
	42817	12/28/99	28849	1	1-ELE0277V	EACH	600	100	310.00	CLSD	SB
	42810	12/29/99	28628	1	1-10056005002	EACH	8	6	130.86	CLSD	SB
	42722	12/20/99	28781	1	8500000030	EACH	1	1	1,564.50	CLSD	SB
	42672	12/20/99	28734	9	8500000311	EACH	2	2	21.00	CLSD	SB
	42672	12/20/99	28734	8	8500000328	EACH	2	2	148.54	CLSD	SB
	42672	12/20/99	28734	7	18500000023	EACH	2	2	69.34	CLSD	SB
	42672	12/20/99	28734	6	8500000022	PAIR	2	2	80.04	CLSD	SB
	42672	12/20/99	28734	5	8500COV072	EACH	2	2	333.32	CLSD	SB
	42672	12/20/99	28734	4	8500000016072	SET	1	1	97.35	CLSD	SB
	42672	12/20/99	28734	3	8500000020072	SET	1	1	42.43	CLSD	SB
	42672	12/20/99	28734	2	1-8500000040	EACH	2	2	32.76	CLSD	SB
	42672	12/20/99	28734	1	8600000006072	EACH	2	2	961.50	CLSD	SB
	42642	12/14/99	28569	1	98500003650124	EACH	12	12	448.56	CLSD	SB
	42488	12/06/99	28628	1	1-10056005002	EACH	8	2	43.62	CLSD	SB
	42458	12/03/99	28582	1	1-124800002S	PAIR	24	24	1,822.32	CLSD	SB
	42387	11/23/99	28464	2	1-1842-12	EACH	2	2	49.22	CLSD	SB
	42387	11/23/99	28464	1	1-1842	EACH	2	2	690.00	CLSD	SB
	42340	11/29/99	28300	1	1-1256	PAIR	1	1	45.30	CLSD	SB
	42339	11/29/99	27968	1	1-1097000008	EACH	2	2	496.72	CLSD	SB
	42335	11/22/99	28476	1	1-481A-600	EACH	5	5	25.20	CLSD	SB
	42330	11/22/99	28506	1	1-10923003969	EACH	22	22	127.60	CLSD	SB
	42319	11/22/99	28252	7	8500000328	EACH	1	1	74.27	CLSD	SB
	42268	11/23/99	28351	1	8500000335	EACH	2	2	925.06	CLSD	SB
	42257	11/22/99	28252	8	8500000311	EACH	1	1	10.50	CLSD	SB
	42257	11/22/99	28252	6	18500000023	EACH	1	1	34.67	CLSD	SB
	42257	11/22/99	28252	5	8500000022	PAIR	1	1	40.02	CLSD	SB
	42257	11/22/99	28252	4	8500COV072	EACH	1	1	166.66	CLSD	SB
	42257	11/22/99	28252	3	8500000020072	SET	1	1	42.43	CLSD	SB
	42257	11/22/99	28252	2	1-8500000040	EACH	1	1	16.38	CLSD	SB
	42257	11/22/99	28252	1	8600000006072	EACH	1	1	480.75	CLSD	SB
	42086	11/08/99	28300	2	1-1255-000003	EACH	2	2	23.32	CLSD	SB
	42059	11/12/99	28171	1	1-1239-C00005	EACH	12	12	596.04	CLSD	SB
	42028	11/10/99	27449	1	1-1236C-5	EACH	12	12	691.32	CLSD	SB
	41970	11/04/99	28234	4	KHC601	SET	12	7	41.86	CLSD	SB
	41970	11/04/99	28234	3	KHC604	SET	12	1	5.98	CLSD	SB
	41970	11/04/99	28234	2	KHC603	SET	12	4	23.92	CLSD	SB
	41833	11/02/99	28086	1	1-1095-000004	EACH	1	1	39.95	CLSD	SB
	41779	10/22/99	28087	2	1-1094 000025	EACH	12	12	53.28	CLSD	SB
	41779	10/22/99	28087	1	1-1095-000004	EACH	12	12	479.40	CLSD	SB
	41755	10/21/99	28051	1	402HL80880102	EACH	1	1	222.27	CLSD	SB
	41731	10/25/99	27226	2	1-ELE0S8N	EACH	600	100	104.00	CLSD	SB
	41731	10/25/99	27226	1	1-ELE0277V	EACH	600	100	310.00	CLSD	SB
	41708	10/19/99	28034	1	1-0907005000	EACH	50	50	292.50	CLSD	SB
	41656	10/18/99	28012	1	1-1248-000004	PAIR	12	12	692.40	CLSD	SB
	41643	10/19/99	27984	8	8500000311	EACH	1	1	10.50	CLSD	SB
	41643	10/19/99	27984	7	8500000328	EACH	1	1	74.27	CLSD	SB
	41643	10/19/99	27984	6	18500000023	EACH	1	1	34.67	CLSD	SB
	41643	10/19/99	27984	5	8500000022	PAIR	1	1	40.02	CLSD	SB
	41643	10/19/99	27984	4	8500COV072	EACH	1	1	166.66	CLSD	SB
	41643	10/19/99	27984	3	8500000016072	SET	1	1	97.35	CLSD	SB
	41643	10/19/99	27984	2	1-8500000040	EACH	1	1	16.38	CLSD	SB
	41643	10/19/99	27984	1	8600000006072	EACH	1	1	480.75	CLSD	SB
	41640	10/14/99	27976	1	1-1092	EACH	24	24	1,303.68	CLSD	SB
	41622	10/18/99	27226	2	1-ELE0S8N	EACH	600	100	104.00	CLSD	SB
	41550	10/14/99	27226	1	1-ELE0277V	EACH	600	100	310.00	CLSD	SB
	41420	10/01/99	27815	1	1-124800002S	PAIR	24	24	1,822.32	CLSD	SB
	41358	9/30/99	27226	2	1-ELE0S8N	EACH	600	100	104.00	CLSD	SB

R E C E I V I N G S H I S T O R Y

Vendor Name	Recvr#	Recv-dat	P.O.-#	Ln#	Item-#	Unit	Qty-ord	Qty-recd	Tot-value	Stat	Id
935276 (Continued)	41358	9/30/99	27226	1	1-ELE0277V	EACH	600	100	310.00	CLSD	SB
	41333	9/27/99	27698	1	1-481A-400	EACH	48	48	228.00	CLSD	SB
	41328	9/24/99	27690	1	1-401SA8085684	EACH	1	1	95.96	CLSD	SB
	41280	9/29/99	27217	1	1-1236C-5	EACH	12	3	172.83	CLSD	SB
	41124	9/17/99	27566	1	1-10481A00600	EACH	96	96	413.76	CLSD	SB
	41122	9/17/99	27572	1	1-1820-2	EACH	2	2	22.68	CLSD	SB
	41017	9/15/99	27452	7	8500COV096	EACH	1	1	179.81	CLSD	SB
	41017	9/15/99	27452	6	8500COV072	EACH	1	1	166.66	CLSD	SB
	41017	9/15/99	27452	5	8500000020096	SET	1	1	49.15	CLSD	SB
	41017	9/15/99	27452	4	8500000020072	SET	1	1	42.43	CLSD	SB
	41016	9/15/99	27453	5	8500COV120	EACH	1	1	233.29	CLSD	SB
	40980	9/14/99	27453	7	18600000025	EACH	1	1	60.00	CLSD	SB
	40980	9/14/99	27453	6	8500000022	PAIR	1	1	40.02	CLSD	SB
	40980	9/14/99	27453	4	8500000338	PAIR	1	1	20.83	CLSD	SB
	40980	9/14/99	27453	2	1-8500000040	EACH	2	2	32.76	CLSD	SB
	40980	9/14/99	27453	1	8600000008119	EACH	1	2	1,316.70	EXCS	SB
	40979	9/14/99	27452	11	8500000311	EACH	2	2	21.00	CLSD	SB
	40979	9/14/99	27452	10	8500000328	EACH	2	2	148.54	CLSD	SB
	40979	9/14/99	27452	9	18500000023	EACH	2	2	69.34	CLSD	SB
	40979	9/14/99	27452	8	8500000022	PAIR	2	2	80.04	CLSD	SB
	40979	9/14/99	27452	3	1-8500000040	EACH	2	2	32.76	CLSD	SB
	40979	9/14/99	27452	2	8600000006096	EACH	1	1	534.55	CLSD	SB
	40979	9/14/99	27452	1	8600000006072	EACH	1	1	480.75	CLSD	SB
	40968	9/16/99	27226	2	1-ELE0S8N	EACH	600	100	104.00	CLSD	SB
	40968	9/16/99	27226	1	1-ELE0277V	EACH	600	100	310.00	CLSD	SB
	40931	9/13/99	27217	1	1-1236C-5	EACH	12	2	115.22	CLSD	SB
	40918	9/10/99	27367	1	MOD #400	EACH	3	3	144.00	CLSD	SB
	40881	9/01/99	27399	3	401SA606100120	EACH	1	1	228.48	CLSD	SB
	40881	9/01/99	27399	2	1-401SA6066490	EACH	1	1	129.02	CLSD	SB
	40878	9/02/99	27399	1	1-401SA6067890	EACH	1	1	157.25	CLSD	SB
	40868	8/31/99	27363	1	7-1156-A00004	EACH	500	500	595.00	CLSD	SB
	40849	9/09/99	27347	1	1-LENS	EACH	1	1	17.50	CLSD	SB
	40739	8/31/99	27226	1	1-ELE0277V	EACH	600	100	310.00	CLSD	SB
	40677	8/17/99	27217	1	1-1236C-5	EACH	12	7	403.27	CLSD	SB
	40658	8/20/99	27226	2	1-ELE0S8N	EACH	600	100	104.00	CLSD	SB
	40658	8/20/99	27226	1	1-ELE0277V	EACH	600	100	310.00	CLSD	SB
	40629	8/19/99	27196	1	18500000023	EACH	6	6	208.02	CLSD	SB
	40552	8/19/99	26240	2	1-1830-000004	EACH	8	2	96.62	CLSD	SB
	40509	8/17/99	27088	8	8500000311	EACH	1	1	10.50	CLSD	SB
	40509	8/17/99	27088	7	8500000328	EACH	1	1	74.27	CLSD	SB
	40509	8/17/99	27088	6	18500000023	EACH	1	1	34.67	CLSD	SB
	40509	8/17/99	27088	5	8500000022	PAIR	1	1	40.02	CLSD	SB
	40509	8/17/99	27088	4	8500COV096	EACH	1	1	179.81	CLSD	SB
	40509	8/17/99	27088	3	8500000020096	SET	1	1	49.15	CLSD	SB
	40509	8/17/99	27088	2	1-18500000040	EACH	1	1	16.38	CLSD	SB
	40509	8/17/99	27088	1	8600000006096	EACH	1	1	534.55	CLSD	SB
	40485	8/12/99	26426	1	1-1245-000072	PAIR	30	3	132.30	CLSD	SB
	40438	8/10/99	27107	1	1-11145000004	EACH	400	400	1,260.00	CLSD	SB
	40312	8/04/99	26426	1	1-1245-000072	PAIR	30	27	1,190.70	CLSD	SB
	40311	8/04/99	26761	2	1-1245-000072	PAIR	6	2	88.20	CLSD	SB
	40242	7/27/99	26932	1	1-SPEC-BRU 001	EACH	12	12	774.36	CLSD	SB
	40239	7/30/99	26964	4	1-1094 000025	EACH	24	24	106.56	CLSD	SB
	40239	7/30/99	26964	3	1-1094 000013	EACH	24	24	1,119.12	CLSD	SB
	40239	7/30/99	26964	2	1-1092	EACH	24	21	1,140.72	CLSD	SB
	40239	7/30/99	26964	1	1-1091	EACH	24	24	644.40	CLSD	SB
	40234	8/02/99	26964	2	1-1092	EACH	24	3	162.96	CLSD	SB
	40208	7/30/99	26907	1	SWITCH	EACH	1	1	UNKNOWN	CLSD	SB
	40071	7/19/99	26761	2	1-1245-000072	PAIR	6	4	176.40	CLSD	SB
	40071	7/19/99	26761	1	1-124800002S	PAIR	6	6	455.58	CLSD	SB
	39966	7/20/99	24553	2	1-ELE0S8N	EACH	600	150	156.00	EXCS	SB
	39966	7/20/99	24553	1	1-ELE0277V	EACH	600	100	310.00	CLSD	SB
	39914	7/16/99	26424	1	18500000334	EACH	1	1	379.09	CLSD	SB
	39890	7/12/99	26713	1	1-K36-2	EACH	2	2	42.16	CLSD	SB
	39885	7/14/99	26709	1	K-1832	EACH	4	4	236.28	CLSD	SB
	39828	7/06/99	26617	1	1-K36-2	EACH	2	2	42.16	CLSD	SB
	39771	7/06/99	26614	1	1ELE0-WL48-2HO	EACH	6	6	506.76	CLSD	SB
	39765	7/01/99	26577	7	8500000328	EACH	1	1	74.27	CLSD	SB
	39765	7/01/99	26577	6	18500000023	EACH	1	1	34.67	CLSD	SB
	39765	7/01/99	26577	5	8500000022	PAIR	1	1	40.02	CLSD	SB

R E C E I V I N G S H I S T O R Y

Vendor Name	Recvr#	Recv-dat	P.O.-#	Ln#	Item-#	Unit	Qty-ord	Qty-recd	Tot-value	Stat	Id
935276 (Continued)	39765	7/01/99	26577	4	8500COV072	EACH	1	1	166.66	CLSD	SB
	39765	7/01/99	26577	3	8500000016072	SET	1	1	97.35	CLSD	SB
	39765	7/01/99	26577	2	85000000040	EACH	1	1	16.38	CLSD	SB
	39765	7/01/99	26577	1	8600000006072	EACH	1	1	480.75	CLSD	SB
	39743	7/08/99	26454	1	85000000332	EACH	1	1	184.28	CLSD	SB
	39694	6/25/99	26556	1	1ELE0-WL48-2HO	EACH	1	1	84.46	CLSD	SB
	39665	7/01/99	26019	1	1-1830-406	EACH	3	3	144.93	CLSD	SB
	39664	7/01/99	26070	1	1-1830-406	EACH	1	1	48.31	CLSD	SB
	39663	7/01/99	26240	2	1-1830-000004	EACH	8	6	289.86	CLSD	SB
	39618	6/21/99	26491	1	8500-335	EACH	1	1	462.53	CLSD	SB
	39545	6/21/99	26430	2	9000319F110375	EACH	24	24	.96	CLSD	SB
	39545	6/21/99	26430	1	9850000322	EACH	1	1	20.43	CLSD	SB
	39544	6/21/99	26438	1	1ELE0-WL48-2HO	EACH	1	1	84.46	CLSD	SB
	39528	6/17/99	26433	1	1-1094 000025	EACH	12	12	37.56	CLSD	SB
	39527	6/17/99	26391	1	1-11145000004	EACH	400	400	1,260.00	CLSD	SB
	39466	6/11/99	26371	1	1ELE0-WL48-2HO	EACH	10	10	844.60	CLSD	SB
	39422	6/17/99	25995	1	1-1245-000028	PAIR	12	12	533.28	CLSD	SB
	39410	6/11/99	26357	1	1ELE0-WL48-2HO	EACH	2	2	168.92	CLSD	SB
	39361	6/07/99	26291	1	91830V04074800	EACH	1	1	53.23	EXCS	SB
	39359	6/04/99	26291	1	91830V04074800	EACH	1	1	53.23	CLSD	SB
	39357	6/11/99	26307	1	1-1094 000013	EACH	12	12	559.56	CLSD	SB
	39349	6/14/99	26324	2	98500006121000	EACH	1	1	170.00	CLSD	SB
	39349	6/14/99	26324	1	98500008810124	EACH	4	4	20.24	CLSD	SB
	39289	6/03/99	26269	1	1-1830-000004	EACH	7	7	338.17	CLSD	SB
	39253	6/03/99	26240	1	1-1830-406	EACH	8	8	386.48	CLSD	SB
	39243	5/28/99	26218	1	1-1830-000004	EACH	10	10	483.10	CLSD	SB
	39228	6/01/99	26208	1	1ELE0-WL48-2HO	EACH	1	1	84.46	CLSD	SB
	39215	6/07/99	26201	1	98500006121000	EACH	1	1	67.92	CLSD	SB
	39211	6/07/99	24553	2	1-ELE0S8N	EACH	600	100	104.00	CLSD	SB
	39211	6/07/99	24553	1	1-ELE0277V	EACH	600	100	310.00	CLSD	SB
	39197	6/03/99	26202	1	1-1832SA-4	EACH	6	6	348.18	CLSD	SB
	39185	5/28/99	26177	1	1ELE0-WL48-2HO	EACH	2	2	168.92	CLSD	SB
	39127	6/01/99	26143	8	8500000311	EACH	2	2	21.00	CLSD	SB
	39127	6/01/99	26143	7	8500000328	EACH	2	2	148.54	CLSD	SB
	39127	6/01/99	26143	6	18500000023	EACH	2	2	69.34	CLSD	SB
	39127	6/01/99	26143	5	8500000022	PAIR	2	2	80.04	CLSD	SB
	39127	6/01/99	26143	4	18200COV072	EACH	2	2	333.32	CLSD	SB
	39127	6/01/99	26143	3	8500000016072	SET	2	2	194.70	CLSD	SB
	39127	6/01/99	26143	2	1-18500000040	EACH	2	2	32.76	CLSD	SB
	39127	6/01/99	26143	1	8600000006072	EACH	2	2	961.50	CLSD	SB
	39093	5/27/99	25855	11	8500TIMER	EACH	2	2	163.84	CLSD	SB
	39093	5/27/99	25855	10	8500000276	PAIR	2	2	101.26	CLSD	SB
	39093	5/27/99	25855	9	8500000335	PAIR	2	2	925.06	CLSD	SB
	39093	5/27/99	25855	8	8500000030	EACH	2	2	2,816.10	CLSD	SB
	39093	5/27/99	25855	7	8600000011	EACH	2	2	303.50	CLSD	SB
	39093	5/27/99	25855	6	8500000022	PAIR	2	2	80.04	CLSD	SB
	39093	5/27/99	25855	5	8500COV096	EACH	2	2	359.62	CLSD	SB
	39093	5/27/99	25855	4	8500000338	PAIR	4	4	83.32	CLSD	SB
	39093	5/27/99	25855	3	8500000020120	SET	2	2	114.22	CLSD	SB
	39093	5/27/99	25855	2	8500000040	EACH	4	4	65.52	CLSD	SB
	39093	5/27/99	25855	1	8600000008095	EACH	2	2	1,219.10	CLSD	SB
	39087	5/27/99	26017	1	1-1245-000072	PAIR	18	18	793.80	CLSD	SB
	39064	5/25/99	26134	1	1-0907005000	EACH	50	50	292.50	CLSD	SB
	39062	5/26/99	26140	1	1830	EACH	6	6	348.18	CLSD	SB
	39046	5/20/99	26060	1	1ELE0-WL48-2HO	EACH	2	2	168.92	CLSD	SB
	38998	4/26/99	24998	2	1188S00004	EACH	100	100	498.00	CLSD	SB
	38997	4/26/99	25472	2	1-124800002S	PAIR	4	4	303.72	CLSD	SB
	38996	4/26/99	25541	1	400 SERIES	EACH	3	3	144.00	CLSD	SB
	38972	5/17/99	26014	1	1-1229	EACH	24	24	1,088.40	CLSD	SB
	38965	5/18/99	26025	1	1ELE0-WL48-2HO	EACH	2	2	168.92	CLSD	SB
	38963	5/18/99	26008	1	10487C00400 4"	EACH	5	5	39.75	CLSD	SB
	38958	5/21/99	26016	1	1-9850000319	EACH	8	8	153.36	CLSD	SB
	38926	5/18/99	25987	1	401SA6065184	EACH	1	1	89.11	CLSD	SB
	38917	5/19/99	24553	2	1-ELE0S8N	EACH	600	100	104.00	CLSD	SB
	38917	5/19/99	24553	1	1-ELE0277V	EACH	600	100	310.00	CLSD	SB
	38891	5/17/99	25946	2	18500000016120	SET	1	1	159.60	CLSD	SB
	38891	5/17/99	25946	1	1-18500000040	EACH	2	2	32.76	CLSD	SB
	38871	5/11/99	25937	2	1-1245-000072	PAIR	6	6	264.60	CLSD	SB
	38871	5/11/99	25937	1	1-124800002S	PAIR	6	6	455.58	CLSD	SB

R E C E I V I N G S H I S T O R Y

Vendor Name	Recvr#	Recv-dat	P.O.-#	Ln#	Item-#	Unit	Qty-ord	Qty-recd	Tot-value	Stat	Id
935276 (Continued)	38843	5/07/99	25892	1	1-11145000004	EACH	400	400	1,260.00	CLSD	SB
	38829	5/13/99	25874	7	8500000328	EACH	1	1	74.27	CLSD	SB
	38829	5/13/99	25874	6	18500000023	EACH	1	1	34.67	CLSD	SB
	38829	5/13/99	25874	5	8500000022	PAIR	1	1	40.02	CLSD	SB
	38829	5/13/99	25874	4	8500COV072	EACH	1	1	166.66	CLSD	SB
	38829	5/13/99	25874	3	8500000016096	SET	1	1	105.76	CLSD	SB
	38829	5/13/99	25874	2	8500000040	EACH	1	1	16.38	CLSD	SB
	38829	5/13/99	25874	1	8600000006072	EACH	1	1	480.75	CLSD	SB
	38811	5/07/99	25880	2	1-END CAPS	EACH	4	4	25.20	CLSD	SB
	38811	5/07/99	25880	1	1-400 SERIES 4'	EACH	2	2	76.80	CLSD	SB
	38716	5/03/99	25838	1	91245004520117R	EACH	12	12	40.56	CLSD	LMS
	38710	5/05/99	25731	4	8500COV096	EACH	1	1	179.81	CLSD	LMS
	38710	5/05/99	25731	3	8500000016120	SET	1	1	121.20	CLSD	LMS
	38710	5/05/99	25731	2	8500000040	EACH	2	2	32.76	CLSD	LMS
	38710	5/05/99	25731	1	8600000008095	EACH	1	1	609.55	CLSD	LMS
	38701	5/03/99	25796	1	8500000335	PAIR	1	1	462.53	CLSD	LMS
	38690	4/30/99	25809	2	1-1239-1	EACH	12	12	135.24	CLSD	LMS
	38690	4/30/99	25809	1	1-1239-C00005	EACH	12	12	596.04	CLSD	LMS
	38607	4/26/99	25579	10	8500TIMER	EACH	1	1	81.92	CLSD	LMS
	38605	4/27/99	25763	1	1ELE0-WL48-2HO	EACH	2	2	168.92	CLSD	LMS
	38596	4/28/99	25708	1	1-10481A00600	EACH	100	28	120.68	CLSD	LMS
	38595	4/28/99	24553	2	1-ELE0S8N	EACH	600	100	104.00	CLSD	LMS
	38595	4/28/99	24553	1	1-ELE0277V	EACH	600	100	310.00	CLSD	LMS
	38586	4/23/99	25741	1	1-1820-2	EACH	2	2	22.68	CLSD	LMS
	38585	4/23/99	25744	1	1ELE0-WL48-2HO	EACH	1	1	84.46	CLSD	LMS
	38555	4/26/99	25579	9	8500000276	PAIR	1	1	50.63	CLSD	GLB
	38555	4/26/99	25579	8	8500000334	EACH	1	1	379.09	CLSD	GLB
	38555	4/26/99	25579	7	8500000012	EACH	1	1	1,116.03	CLSD	GLB
	38555	4/26/99	25579	6	8600000011	EACH	1	1	151.75	CLSD	GLB
	38555	4/26/99	25579	5	8500000022	PAIR	1	1	40.02	CLSD	GLB
	38555	4/26/99	25579	4	8500COV096	EACH	1	1	179.81	CLSD	GLB
	38555	4/26/99	25579	3	8500000020120	SET	1	1	57.11	CLSD	GLB
	38555	4/26/99	25579	2	8500000040	EACH	2	2	32.76	CLSD	GLB
	38555	4/26/99	25579	1	8600000008095	EACH	1	1	609.55	CLSD	GLB
	38553	4/26/99	25713	2	1-9860000152	EACH	2	2	9.86	CLSD	GLB
	38553	4/26/99	25713	1	1-18500000040	EACH	2	2	32.76	CLSD	GLB
	38545	4/22/99	25716	1	1ELE0-WL48-2HO	EACH	1	1	84.46	CLSD	GLB
	38541	4/22/99	25708	1	1-10481A00600	EACH	100	72	310.32	CLSD	SB
	38540	4/22/99	25711	1	1-1820-2	EACH	2	2	22.68	CLSD	SB
	38508	4/21/99	25261	1	8500SPECIAL	EACH	1	1	2,321.49	CLSD	SB
	38482	4/19/99	25664	1	1ELE0-WL48-2HO	EACH	1	1	84.46	CLSD	SB
	38471	4/16/99	25541	2	1-END CAPS	EACH	4	4	25.20	CLSD	SB
	38457	4/16/99	25640	1	1-K36-2	EACH	6	6	126.48	CLSD	SB
	38327	4/09/99	25531	4	1-1094 000025	EACH	1	1	2.61	CLSD	SB
	38327	4/09/99	25531	3	1-1094 000013	EACH	1	1	46.63	CLSD	SB
	38327	4/09/99	25531	2	1-1241	PAIR	1	1	53.07	CLSD	SB
	38327	4/09/99	25531	1	1241S00004	PAIR	3	3	159.21	CLSD	SB
	38326	4/09/99	25494	1	1-18500000040	EACH	2	2	32.76	CLSD	SB
	38303	4/07/99	25520	1	1-K36-2	EACH	3	3	63.24	CLSD	SB
	38296	4/07/99	25527	1	1ELE0-WL48-2HO	EACH	1	1	84.46	CLSD	SB
	38285	4/07/99	25396	1	1-END CAPS	EACH	1	1	6.30	CLSD	SB
	38283	4/07/99	24553	2	1-ELE0S8N	EACH	600	100	104.00	CLSD	SB
	38283	4/07/99	24553	1	1-ELE0277V	EACH	600	100	310.00	CLSD	SB
	38252	4/05/99	25477	2	1-1094-29	EACH	8	8	47.28	CLSD	SB
	38252	4/05/99	25477	1	1-1095-13	EACH	8	8	319.60	CLSD	SB
	38251	4/05/99	25472	1	1-1245-000072	PAIR	4	4	176.40	CLSD	SB
	38238	4/02/99	25462	1	1-1092	EACH	24	24	1,303.68	CLSD	SB
	38201	3/30/99	25430	1	1-11145000004	EACH	300	300	945.00	CLSD	SB
	38166	3/29/99	25396	2	1ELE0-WL48-2HO	EACH	1	1	84.46	CLSD	SB
	38062	3/22/99	25279	2	98500008590124	EACH	8	8	106.16	CLSD	SB
	38062	3/22/99	25279	1	98500003650124	EACH	8	8	336.56	CLSD	SB
	38051	3/22/99	25333	1	1ELE0-WL48-2HO	EACH	1	1	84.46	CLSD	SB
	38050	3/22/99	25331	1	1-K36-2	EACH	2	2	42.16	CLSD	SB
	37998	3/18/99	25287	1	1ELE0-WL48-2HO	EACH	2	2	168.92	CLSD	SB
	37977	3/17/99	25230	1	401SA6065184	EACH	1	1	78.75	CLSD	SB
	37969	3/16/99	25258	1	1-K36-2	EACH	1	1	21.08	CLSD	SB
	37943	3/15/99	25237	1	1-K36-2	EACH	7	7	147.56	CLSD	SB
	37846	3/05/99	25144	1	1-K36-2	EACH	12	12	252.96	CLSD	SB
	37811	3/03/99	24553	2	1-ELE0S8N	EACH	600	100	104.00	CLSD	SB

R E C E I V I N G S H I S T O R Y

Vendor Name	Recvr#	Recv-dat	P.O.-#	Ln#	Item-#	Unit	Qty-ord	Qty-recd	Tot-value	Stat	Id
935276 (Continued)	37811	3/03/99	24553	1	1-ELE0277V	EACH	600	100	310.00	CLSD	SB
	37806	3/03/99	25020	1	18500000020096	SET	4	4	196.60	CLSD	SB
	37743	2/26/99	25050	1	1-1255-000003	EACH	88	28	293.72	CLSD	SB
	37739	2/26/99	25055	1	1-401SM8080300	ROLL	1	1	228.48	CLSD	SB
	37718	2/25/99	25050	1	1-1255-000003	EACH	88	60	629.40	CLSD	SB
	37675	2/24/99	24998	1	1188L00004	EACH	100	100	498.00	CLSD	SB
	37640	2/22/99	24653	1	1-K36-2	EACH	9	9	189.72	CLSD	SB
	37639	2/22/99	24881	1	1-K36-2	EACH	2	2	42.16	CLSD	SB
	37522	2/10/99	24908	1	487A-600	EACH	10	10	117.90	CLSD	SB
	37503	2/08/99	24873	1	1ELE0-WL48-2HO	EACH	3	3	253.38	CLSD	SB
	37460	2/08/99	24850	1	1-0907005000	EACH	50	50	292.50	CLSD	SB
	37455	2/08/99	24697	2	K-1842-12	EACH	4	4	90.32	CLSD	SB
	37455	2/08/99	24697	1	K-1842-4	EACH	2	2	690.00	CLSD	SB
	37454	2/08/99	24230	3	1-1245 CAMS	EACH	36	21	41.58	CLSD	SB
	37406	2/02/99	24791	1	1-1239-C00005	EACH	24	8	397.36	CLSD	TMS
	37400	2/01/99	24803	1	1-318 LATCH	EACH	2	2	38.28	CLSD	TMS
	37399	2/01/99	24784	1	9860000095	EACH	20	20	338.00	CLSD	TMS
	37387	1/29/99	24582	2	1842-12	EACH	4	4	70.32	CLSD	TMS
	37387	1/29/99	24582	1	1842-4	SET	2	2	6.90	CLSD	TMS
	37371	1/29/99	24791	3	1-1232C-242-54	EACH	6	6	58.32	CLSD	TMS
	37371	1/29/99	24791	2	1-1239-1	EACH	6	6	93.60	CLSD	TMS
	37371	1/29/99	24791	1	1-1239-C00005	EACH	24	16	794.72	CLSD	TMS
	37315	1/26/99	24727	1	1ELE0-WL48-2HO	EACH	1	2	168.92	EXCS	TMS
	37232	1/21/99	23549	1	1-1229	EACH	24	3	136.05	CLSD	TMS
	37221	1/21/99	24084	1	1-1229	EACH	24	24	1,088.40	CLSD	TMS
	37194	1/19/99	24650	1	1-318 LATCH	EACH	2	2	38.28	CLSD	TMS
	37193	1/18/99	24661	2	10168000004	EACH	10	10	141.20	CLSD	TMS
	37193	1/18/99	24661	1	10167550212	EACH	10	10	112.70	CLSD	TMS
	37174	1/19/99	24510	1	8600000006072	EACH	4	4	1,923.00	CLSD	TMS
	37172	1/19/99	23061	2	1-ELE0S8N	EACH	600	100	104.00	CLSD	TMS
	37172	1/19/99	23061	1	1-ELE0277V	EACH	600	100	310.00	CLSD	TMS
	37170	1/19/99	24363	1	8600000006072	EACH	1	1	480.75	CLSD	TMS
	37165	1/19/99	24595	1	1-K36-2	EACH	6	6	126.48	CLSD	TMS
	37164	1/19/99	24612	1	1-K36-2	EACH	5	5	105.40	CLSD	TMS
	37152	1/14/99	24591	1	1ELE0-WL48-2HO	EACH	2	2	168.92	CLSD	TMS
	37150	1/15/99	24593	1	401SA8085684	EACH	1	1	95.96	CLSD	TMS
	37139	1/08/99	24566	1	1-1277 HINGE	PAIR	1	1	68.11	CLSD	TMS
	37100	1/08/99	24529	1	1-11145000004	EACH	400	400	1,260.00	CLSD	TMS
	37056	1/14/99	24489	1	1-1245-80	PAIR	24	9	441.81	CLSD	TMS
	37042	1/06/99	24489	1	1-1245-80	PAIR	24	15	736.35	CLSD	TMS
	36998	1/04/99	24432	2	401SA8088090	EACH	4	4	587.52	CLSD	TMS
	36998	1/04/99	24432	1	401SA8086890	EACH	2	2	249.70	CLSD	TMS
	36984	1/06/99	24447	1	1ELE0-WL48-2HO	EACH	4	4	337.84	CLSD	TMS
	36948	12/08/98	24223	1	98600003400480	EACH	4	4	524.92	CLSD	TMS
	36888	12/24/98	24368	1	1-LOCK 1229C	EACH	12	10	98.00	CLSD	TMS
	36887	12/24/98	24385	1	1-OKTA000004	EACH	1	1	258.88	CLSD	TMS
	36876	12/23/98	24371	1	401SA8085684	EACH	1	1	95.96	CLSD	TMS
	36815	12/21/98	24329	1	1ELE0-WL48-2HO	EACH	2	2	168.92	CLSD	TMS
	36814	12/21/98	24139	1	1-1249000004	PAIR	24	21	1,203.30	CLSD	TMS
	36813	12/21/98	24301	1	1842	EACH	2	2	690.00	CLSD	TMS
	36793	12/17/98	24322	2	1-10056005002	EACH	1	1	21.81	CLSD	TMS
	36793	12/17/98	24322	1	1-10056CL5020	EACH	1	1	56.94	CLSD	TMS
	36775	12/15/98	24274	2	10168000004	EACH	10	10	141.20	CLSD	TMS
	36775	12/15/98	24274	1	10167550212	EACH	10	10	112.70	CLSD	TMS
	36737	12/18/98	24139	1	1-1249000004	PAIR	24	3	171.90	CLSD	TMS
	36736	12/18/98	23875	2	1-1249000004	PAIR	24	4	229.20	CLSD	TMS
	36725	12/17/98	23672	1	1-0923C00004	EACH	24	24	372.24	CLSD	TMS
	36708	12/15/98	24248	1	401SA8083884	EACH	2	2	130.24	CLSD	TMS
	36694	12/15/98	23061	2	1-ELE0S8N	EACH	600	100	104.00	CLSD	TMS
	36694	12/15/98	23061	1	1-ELE0277V	EACH	600	100	310.00	CLSD	TMS
	36692	12/15/98	24216	1	401SC606100102	EACH	2	2	306.00	CLSD	TMS
	36674	12/11/98	24230	3	1-1245 CAMS	EACH	36	15	29.70	CLSD	TMS
	36674	12/11/98	24230	2	1-1248-000004	PAIR	12	12	692.40	CLSD	TMS
	36674	12/11/98	24230	1	1238C	EACH	24	24	233.28	CLSD	TMS
	36663	12/11/98	24198	1	401SC6067690	EACH	2	2	220.80	CLSD	TMS
	36662	12/11/98	24197	1	1-K36-2	EACH	9	9	189.72	CLSD	TMS
	36642	12/11/98	24094	1	1-K36-2	EACH	11	2	42.16	CLSD	TMS
	36607	12/09/98	24094	1	1-K36-2	EACH	11	9	189.72	CLSD	TMS
	36594	12/10/98	24153	3	1-12450000048	PAIR	24	12	533.28	CLSD	TMS

R E C E I V I N G S H I S T O R Y

Vendor Name	Recvr#	Recv-dat	P.O.-#	Ln#	Item-#	Unit	Qty-ord	Qty-recd	Tot-value	Stat	Id
935276 (Continued)	36593	12/10/98	23875	2	1-1249000004	PAIR	24	16	916.80	CLSD	TMS
	36562	12/07/98	24164	1	18500000023	EACH	4	4	138.68	CLSD	TMS
	36559	12/07/98	24153	4	1-1245-000028	PAIR	6	6	266.64	CLSD	TMS
	36559	12/07/98	24153	3	1-1245000048	PAIR	24	12	533.28	CLSD	TMS
	36559	12/07/98	24153	2	1-10056L05020	EACH	20	20	1,186.20	CLSD	TMS
	36559	12/07/98	24153	1	1-10056005002	EACH	20	20	436.20	CLSD	TMS
	36538	12/02/98	24097	2	48X84	EACH	1	1	102.82	CLSD	TMS
	36538	12/02/98	24097	1	401HD808104126	EACH	1	1	295.50	CLSD	TMS
	36516	12/03/98	24108	1	401SA8085684	EACH	1	1	95.96	CLSD	TMS
	36515	12/03/98	24139	2	1-1092	EACH	16	16	869.12	CLSD	TMS
	36506	12/04/98	24123	1	1ELE0-WL48-2HO	EACH	2	1	84.46	CLSD	TMS
	36505	12/03/98	24123	1	1ELE0-WL48-2HO	EACH	2	1	84.46	CLSD	TMS
	36498	12/02/98	24070	2	18500000023	EACH	2	2	69.34	CLSD	TMS
	36498	12/02/98	24070	1	18600000025	EACH	5	5	318.75	CLSD	TMS
	36491	12/01/98	24077	2	18500000338	EACH	8	8	166.64	CLSD	TMS
	36491	12/01/98	24077	1	18500000339	EACH	2	2	201.70	CLSD	TMS
	36386	11/20/98	23968	1	401SA8085684	EACH	1	1	95.96	CLSD	TMS
	36377	11/19/98	23970	1	1-K36-2	EACH	1	1	21.08	CLSD	TMS
	36331	11/16/98	23894	1	K-1842	EACH	4	3	1,035.00	CLSD	SB
	36330	11/13/98	23894	1	K-1842	EACH	4	1	345.00	CLSD	SB
	36329	11/23/98	23912	4	18600000006072	EACH	1	1	480.75	CLSD	TMS
	36329	11/23/98	23912	3	18500000040	EACH	1	1	28.66	CLSD	TMS
	36329	11/23/98	23912	2	18500000023	EACH	1	1	34.67	CLSD	TMS
	36329	11/23/98	23912	1	18500000020072	EACH	1	1	42.43	CLSD	TMS
	36328	11/23/98	23872	3	18600000006096	EACH	2	2	1,069.10	CLSD	TMS
	36328	11/23/98	23872	2	18500000040	EACH	2	2	57.32	CLSD	TMS
	36328	11/23/98	23872	1	18500000020096	EACH	2	2	98.30	CLSD	TMS
	36308	11/20/98	23914	2	1-10056CL5020	EACH	12	12	683.28	CLSD	TMS
	36302	11/18/98	23914	1	5-1432	EACH	36	36	1,726.56	CLSD	TMS
	36297	11/18/98	23939	1	1ELE0-WL48-2HO	EACH	2	2	168.92	CLSD	TMS
	36273	11/13/98	23875	2	1-1249000004	PAIR	24	4	229.20	CLSD	SB
	36273	11/13/98	23875	1	1-1246-000028	PAIR	24	24	943.92	CLSD	SB
	36187	11/16/98	23061	2	1-ELE0S8N	EACH	600	100	104.00	CLSD	TMS
	36187	11/16/98	23061	1	1-ELE0277V	EACH	600	100	310.00	CLSD	TMS
	36168	11/05/98	23816	1	1-1803-1	EACH	50	50	170.00	CLSD	TMS
	36153	11/04/98	23807	1	1ELE0-WL48-2HO	EACH	1	1	84.46	CLSD	TMS
	36112	11/04/98	23771	1	401SA8085284	EACH	1	1	89.11	CLSD	TMS
	36087	11/02/98	23759	1	1ELE0-WL48-2HO	EACH	1	1	84.46	CLSD	TMS
	36007	10/29/98	23734	1	1137000004	EACH	100	100	63.00	CLSD	TMS
	35938	11/02/98	23061	2	1-ELE0S8N	EACH	600	100	104.00	CLSD	TMS
	35938	11/02/98	23061	1	1-ELE0277V	EACH	600	100	310.00	CLSD	TMS
	35937	11/02/98	23286	1	401SA8083884	EACH	1	1	65.12	CLSD	TMS
	35881	10/27/98	23225	16	85000000338	EACH	3	3	62.49	CLSD	TMS
	35881	10/27/98	23225	15	8500000020120	SET	3	3	171.33	CLSD	TMS
	35881	10/27/98	23225	14	85000000040	EACH	6	6	85.98	CLSD	TMS
	35881	10/27/98	23225	13	86000000008095	EACH	3	3	1,828.65	CLSD	TMS
	35881	10/27/98	23225	12	85000000338	EACH	8	8	166.64	CLSD	TMS
	35881	10/27/98	23225	11	8500000020120	SET	8	8	456.88	CLSD	TMS
	35881	10/27/98	23225	10	85000000040	EACH	16	16	229.28	CLSD	TMS
	35881	10/27/98	23225	9	86000000008095	EACH	8	8	4,876.40	CLSD	TMS
	35881	10/27/98	23225	8	85000000339	EACH	1	1	100.85	CLSD	TMS
	35881	10/27/98	23225	7	8500000016120	EACH	1	1	121.20	CLSD	TMS
	35881	10/27/98	23225	6	85000000040	EACH	6	6	85.98	CLSD	TMS
	35881	10/27/98	23225	5	86000000008095	EACH	1	1	609.55	CLSD	TMS
	35881	10/27/98	23225	4	85000000339	EACH	1	1	100.85	CLSD	TMS
	35881	10/27/98	23225	3	8500000016120	SET	1	1	121.20	CLSD	TMS
	35881	10/27/98	23225	2	85000000040	EACH	2	2	28.66	CLSD	TMS
	35881	10/27/98	23225	1	86000000008095	EACH	1	1	609.55	CLSD	TMS
	35836	10/20/98	23588	2	1-1094 000025	EACH	2	2	8.88	CLSD	TMS
	35836	10/20/98	23588	1	1-1094 000013	EACH	2	2	93.26	CLSD	TMS
	35834	10/17/98	23576	1	1-1803000002	EACH	20	20	83.60	CLSD	TMS
	35805	10/20/98	23563	1	1-11145000004	EACH	400	400	1,260.00	CLSD	TMS
	35795	10/19/98	23549	1	1-1229	EACH	24	11	498.85	EXCS	TMS
	35787	10/20/98	23542	2	401SA80832102	EACH	1	1	66.59	CLSD	TMS
	35787	10/20/98	23542	1	401SA80856102	EACH	1	1	116.52	CLSD	TMS
	35786	10/20/98	23538	1	401SA8083884	EACH	2	2	130.24	CLSD	TMS
	35781	10/22/98	23549	1	1-1229	EACH	24	10	453.50	CLSD	TMS
	35743	10/20/98	23262	1	401SA8085084	EACH	1	1	85.68	CLSD	TAI
	35729	10/19/98	23061	2	1-ELE0S8N	EACH	600	100	104.00	CLSD	TAI

R E C E I V I N G S H I S T O R Y

Vendor Name	Recvr#	Recv-dat	P.O.-#	Ln#	Item-#	Unit	Qty-ord	Qty-recd	Tot-value	Stat	Id
935276 (Continued)	35729	10/19/98	23061	1	1-ELE0277V	EACH	600	100	310.00	CLSD	TAI
	35699	10/13/98	23482	1	1ELE0-WL48-2HO	EACH	2	2	168.92	CLSD	TAI
	35663	10/14/98	23466	1	401SA8085284	EACH	1	1	87.40	CLSD	TAI
	35658	10/09/98	23440	3	1-1229	EACH	12	12	518.28	CLSD	TAI
	35658	10/09/98	23440	2	1-1245-000028	PAIR	6	6	235.02	CLSD	TAI
	35658	10/09/98	23440	1	1-1091	EACH	24	24	644.40	CLSD	TAI
	35616	10/07/98	23402	1	1ELE0-WL48-2HO	EACH	1	1	84.46	CLSD	TAI
	35483	9/28/98	23305	4	1-END CAPS	EACH	12	12	75.60	CLSD	TAI
	35483	9/28/98	23305	3	400 CRASH RAIL	EACH	2	2	96.00	CLSD	TAI
	35483	9/28/98	23305	2	1-400 SERIES 4'	EACH	4	4	153.60	CLSD	TAI
	35483	9/28/98	23305	1	1-400 SERIES 3'	EACH	2	2	57.60	CLSD	TAI
	35469	9/29/98	23314	1	1ELE0-WL48-2HO	EACH	4	4	337.84	CLSD	TAI
	35442	10/05/98	23061	2	1-ELE0S8N	EACH	600	100	104.00	CLSD	TAI
	35442	10/05/98	23061	1	1-ELE0277V	EACH	600	100	310.00	CLSD	TAI
	35393	9/28/98	23241	1	1ELE0-WL48-2HO	EACH	3	3	253.38	CLSD	TAI
	35364	9/28/98	23220	1	1-1239-C00005	EACH	24	24	1,192.08	CLSD	SMS
	35294	9/22/98	22548	9	8500000276	PAIR	1	1	66.67	CLSD	TAI
	35288	9/21/98	22816	1	1-K16815	EACH	4	4	104.32	CLSD	TAI
	35239	9/18/98	23111	2	401SA80838104	EACH	2	2	161.24	CLSD	TAI
	35239	9/18/98	23111	1	401SA80856104	EACH	1	1	118.81	CLSD	TAI
	35190	9/14/98	23119	1	1ELE0-WL48-2HO	EACH	1	1	84.46	CLSD	SB
	35176	9/11/98	23106	1	1ELE0-WL48-2HO	EACH	3	3	253.38	CLSD	SB
	35132	9/11/98	22273	1	1-1245-000072	PAIR	12	3	132.30	CLSD	SB
	35114	9/10/98	23078	1	1-1241	PAIR	6	6	318.42	CLSD	SB
	35074	9/04/98	23030	1	1-1092	EACH	24	24	1,303.68	CLSD	SB
	35030	9/01/98	22962	1	401SA8083884	EACH	2	2	130.24	CLSD	SB
	35025	8/31/98	22981	1	1-K171	EACH	10	10	399.90	CLSD	SB
	34989	9/03/98	22510	1	1-1229	EACH	24	8	362.80	CLSD	SB
	34986	9/03/98	22541	3	1-1249000004	PAIR	3	3	171.90	CLSD	SB
	34937	8/25/98	22893	1	1-11145000004	EACH	400	400	1,260.00	CLSD	SB
	34888	8/25/98	22856	2	401SA80833104	EACH	1	1	70.01	CLSD	SB
	34888	8/25/98	22856	1	401SA80856104	EACH	1	1	118.81	CLSD	SB
	34887	8/25/98	22850	1	401SA8085684	EACH	2	2	191.92	CLSD	SB
	34872	8/21/98	22815	1	401SA8085684	EACH	1	1	95.96	CLSD	SB
	34849	8/28/98	22860	7	8500000328	EACH	1	1	100.80	CLSD	SB
	34849	8/28/98	22860	6	8600000023	EACH	1	1	41.09	CLSD	SB
	34849	8/28/98	22860	5	8500000022	PAIR	1	1	52.70	CLSD	SB
	34849	8/28/98	22860	4	8500COV072	EACH	1	1	197.52	CLSD	SB
	34849	8/28/98	22860	3	1-8500000020072	SET	1	1	39.06	CLSD	SB
	34849	8/28/98	22860	2	8500000040	EACH	1	1	16.38	CLSD	SB
	34849	8/28/98	22860	1	860000006072	EACH	1	1	492.14	CLSD	SB
	34848	8/24/98	22858	1	1ELE0-WL48-2HO	EACH	4	4	337.84	CLSD	SB
	34803	8/28/98	22510	1	1-1229	EACH	24	4	181.40	CLSD	SB
	34763	8/18/98	22756	5	1ELE0-WL48-2HO	EACH	1	1	84.46	CLSD	SB
	34763	8/18/98	22756	4	1-1277 HINGE	PAIR	4	4	360.32	CLSD	SB
	34758	8/14/98	22756	3	1-END CAPS	EACH	6	6	37.80	CLSD	SB
	34758	8/14/98	22756	2	400 RAIL 42-1/2	EACH	1	1	38.40	CLSD	SB
	34758	8/14/98	22756	1	400 RAIL 20"	EACH	2	2	38.40	CLSD	SB
	34719	8/24/98	22234	1	1236C00005	EACH	25	17	979.37	CLSD	SB
	34702	8/13/98	22611	6	1860000008095	EACH	4	1	UNKNOWN	CLSD	SB
	34702	8/13/98	22611	5	1-500COV096	EACH	4	4	947.16	CLSD	SB
	34702	8/13/98	22611	4	18500000040	EACH	8	8	131.04	CLSD	SB
	34702	8/13/98	22611	3	18500000022	PAIR	4	4	210.80	CLSD	SB
	34702	8/13/98	22611	2	18500000020120	EACH	2	2	128.90	CLSD	SB
	34702	8/13/98	22611	1	18500000017120	EACH	2	2	323.20	CLSD	SB
	34701	8/13/98	22621	5	18600000008095	EACH	1	1	678.51	CLSD	SB
	34701	8/13/98	22621	4	18500COV096	EACH	1	1	236.79	CLSD	SB
	34701	8/13/98	22621	3	18500000040	EACH	2	2	32.76	CLSD	SB
	34701	8/13/98	22621	2	18500000022	PAIR	1	1	52.70	CLSD	SB
	34701	8/13/98	22621	1	18500000016120	EACH	1	1	136.79	CLSD	SB
	34699	8/13/98	22699	1	401SA8083884	EACH	1	1	65.12	CLSD	SB
	34688	8/11/98	22703	1	1-318 LATCH	EACH	4	4	76.56	CLSD	SB
	34685	8/18/98	22707	1	401SA8088090	EACH	1	1	146.88	CLSD	SB
	34680	8/20/98	22614	3	1-END CAPS	EACH	8	8	42.00	CLSD	SB
	34680	8/20/98	22614	2	400 GRY 31	EACH	2	2	48.00	CLSD	SB
	34680	8/20/98	22614	1	400 GRY 19-1/2	EACH	2	2	32.00	CLSD	SB
	34603	8/10/98	22677	1	1-318 LATCH	EACH	2	2	38.28	CLSD	SB
	34593	8/06/98	22657	1	1ELE0-WL48-2HO	EACH	2	2	168.92	CLSD	SB
	34538	8/13/98	22548	7	8500000030	EACH	1	1	1,564.50	CLSD	SB

R E C E I V I N G S H I S T O R Y

Vendor Name	Recvr#	Recv-dat	P.O.-#	Ln#	Item-#	Unit	Qty-ord	Qty-recd	Tot-value	Stat	Id
935276 (Continued)	34538	8/13/98	22548	6	8600000011	EACH	1	1	199.83	CLSD	SB
	34538	8/13/98	22548	5	8500000022	PAIR	1	1	52.70	CLSD	SB
	34538	8/13/98	22548	4	8500COV096	EACH	1	1	236.79	CLSD	SB
	34538	8/13/98	22548	3	8500000016120	SET	1	1	159.60	CLSD	SB
	34538	8/13/98	22548	2	85000000040	EACH	2	2	32.76	CLSD	SB
	34538	8/13/98	22548	1	8600000008095	EACH	1	1	678.51	CLSD	SB
	34498	8/04/98	22585	1	401SA8083884	EACH	4	4	260.48	CLSD	SB
	34491	8/04/98	22539	1	401SA8085690	EACH	1	1	102.82	CLSD	SB
	34458	7/31/98	22555	1	1ELE0-WL48-2HO	EACH	4	2	168.92	CLSD	SB
	34457	7/31/98	22516	1	401SA80892102	EACH	2	2	382.88	CLSD	SB
	34456	7/31/98	22541	2	1-1246-000028	PAIR	6	3	117.99	EXCS	SB
	34456	7/31/98	22541	1	5-1432	EACH	24	24	1,151.04	CLSD	SB
	34446	7/31/98	22541	2	1-1246-000028	PAIR	6	4	157.32	CLSD	SB
	34432	8/10/98	22441	2	1-END CAPS	EACH	4	4	43.20	CLSD	SB
	34432	8/10/98	22441	1	397-5	EACH	2	2	172.80	CLSD	SB
	34415	7/31/98	22510	1	1-1229	EACH	24	12	544.20	CLSD	SB
	34405	8/06/98	21203	2	1-ELE0S8N	EACH	720	120	124.80	EXCS	SB
	34405	8/06/98	21203	1	1-ELE0277V	EACH	720	120	372.00	EXCS	SB
	34400	8/06/98	21828	1	98500000036	EACH	3	3	53.88	CLSD	SB
	34398	7/31/98	22475	3	1-END CAPS	EACH	12	12	75.60	EXCS	SB
	34398	7/31/98	22475	1	1ELE0-WL48-2HO	EACH	4	4	337.84	CLSD	SB
	34397	7/31/98	22445	1	1ELE0-WL48-2HO	EACH	2	2	168.92	CLSD	SB
	34332	7/28/98	22431	1	401SA8084490	EACH	1	1	80.78	CLSD	SB
	34331	7/27/98	22475	3	1-END CAPS	EACH	12	12	75.60	CLSD	SB
	34331	7/27/98	22475	2	1-400 SERIES 3'	EACH	4	4	115.20	CLSD	SB
	34319	8/05/98	22478	1	1-1246-000028	PAIR	24	24	943.92	CLSD	SB
	34289	7/17/98	22402	1	10550000004	PAIR	1	1	197.35	CLSD	SB
	34269	7/08/98	22234	1	1236C00005	EACH	25	6	345.66	CLSD	SB
	34268	7/06/98	22234	1	1236C00005	EACH	25	2	115.22	CLSD	SB
	34261	7/15/98	22344	1	1-1091	EACH	24	24	644.40	CLSD	SB
	34196	7/31/98	22321	1	1ELE0-WL48-2HO	EACH	8	8	675.68	CLSD	SB
	34195	7/31/98	22305	1	1ELE0-WL48-2HO	EACH	21	12	1,013.52	EXCS	SB
	34169	7/08/98	22273	1	1-1245-000072	PAIR	12	9	396.90	CLSD	SB
	34166	7/24/98	22323	2	401SA8083884	EACH	1	1	65.12	CLSD	SB
	34166	7/24/98	22323	1	401SA8085684	EACH	1	1	95.96	CLSD	SB
	34163	7/10/98	22305	1	1ELE0-WL48-2HO	EACH	21	28	2,364.88	EXCS	SB
	34157	7/09/98	22301	1	1-10481A00600	EACH	120	120	517.20	CLSD	SB
	34133	7/07/98	22269	1	1-318 LATCH	EACH	1	1	19.14	CLSD	SB
	34113	7/10/98	22274	1	401SA8085084	EACH	1	1	80.64	CLSD	SB
	34064	7/21/98	22109	1	1-1246-000028	PAIR	12	12	471.96	CLSD	SB
	34013	7/14/98	21203	2	1-ELE0S8N	EACH	720	12	12.48	CLSD	SB
	34013	7/14/98	21203	1	1-ELE0277V	EACH	720	12	37.20	CLSD	SB
	33829	6/30/98	22191	1	K-55 LATCH	EACH	1	1	183.70	CLSD	SB
	33825	7/06/98	22208	2	401SA80832102	EACH	1	1	66.59	CLSD	SB
	33825	7/06/98	22208	1	401SA80862102	EACH	1	1	129.01	CLSD	SB
	33803	6/30/98	22167	1	1-1239-C00005	EACH	24	24	1,192.08	CLSD	SB
	33778	6/26/98	22134	1	1-1094 000013	EACH	2	2	103.80	CLSD	SB
	33777	6/26/98	22136	1	1-1097-000004	EACH	1	1	145.88	CLSD	SB
	33748	7/06/98	21330	2	1-1248-000004	PAIR	9	9	519.30	CLSD	SB
	33720	6/29/98	22116	1	1277000016	PAIR	3	3	204.36	CLSD	SB
	33663	6/23/98	22065	1	4021A8085284	EACH	1	1	89.11	CLSD	SB
	33660	6/19/98	22086	1	1-11145000004	EACH	400	400	1,260.00	CLSD	SB
	33641	6/12/98	21952	1	1-10056005002	EACH	14	12	261.60	CLSD	
	33627	6/17/98	22003	4	1-1092	EACH	12	12	651.84	CLSD	
	33627	6/17/98	22003	3	1-1091	EACH	12	12	322.20	CLSD	
	33627	6/17/98	22003	2	5-1433	EACH	24	24	423.12	CLSD	
	33627	6/17/98	22003	1	5-1432	EACH	24	24	1,151.04	CLSD	
	33619	6/29/98	22006	8	86000000354	EACH	2	2	214.20	CLSD	
	33619	6/29/98	22006	7	8600000006072	EACH	2	2	1,266.18	CLSD	
	33619	6/29/98	22006	6	8500COV072	EACH	2	2	438.94	CLSD	
	33619	6/29/98	22006	5	85000000040	EACH	2	2	32.76	CLSD	
	33619	6/29/98	22006	4	85000000023	EACH	2	2	91.32	CLSD	
	33619	6/29/98	22006	3	85000000022	PAIR	2	2	105.40	CLSD	
	33619	6/29/98	22006	2	85000000020072	SET	1	1	55.88	CLSD	
	33619	6/29/98	22006	1	85000000016072	SET	1	1	128.20	CLSD	
	33617	6/30/98	21203	2	1-ELE0S8N	EACH	720	100	104.00	CLSD	
	33617	6/30/98	21203	1	1-ELE0277V	EACH	720	100	310.00	CLSD	
	33616	6/15/98	21952	1	1-10056005002	EACH	14	2	43.60	CLSD	
	33595	6/18/98	21998	2	401SA80838104	EACH	4	2	161.24	CLSD	

R E C E I V I N G S H I S T O R Y

Vendor Name	Recvr#	Recv-dat	P.O.-#	Ln#	Item-#	Unit	Qty-ord	Qty-recd	Tot-value	Stat	Id
935276 (Continued)	33595	6/18/98	21998	1	401SA80856104	EACH	2	1	118.81	CLSD	
	33592	6/22/98	21990	7	8600000354	EACH	1	1	107.10	CLSD	
	33592	6/22/98	21990	6	860000006072	EACH	1	1	633.09	CLSD	
	33592	6/22/98	21990	5	8500COV072	EACH	1	1	219.47	CLSD	
	33592	6/22/98	21990	4	8500000040	EACH	1	1	16.38	CLSD	
	33592	6/22/98	21990	3	8500000023	EACH	1	1	45.66	CLSD	
	33592	6/22/98	21990	2	8500000022	PAIR	1	1	52.70	CLSD	
	33592	6/22/98	21990	1	8500000020072	EACH	1	1	55.88	CLSD	
	33559	6/16/98	21974	1	1-SPEC-BRU 001	EACH	12	12	774.36	CLSD	
	33501	6/15/98	21894	1	1ELE0-WL48-2HO	EACH	2	2	168.92	CLSD	
	33499	6/12/98	21909	1	401SA6065684	EACH	1	1	90.32	CLSD	
	33455	6/17/98	21203	2	1-ELE0S8N	EACH	720	100	104.00	CLSD	
	33455	6/17/98	21203	1	1-ELE0277V	EACH	720	100	310.00	CLSD	
	33394	6/12/98	21776	1	1-1246-000028	PAIR	12	3	117.99	CLSD	
	33328	6/08/98	21804	2	1-318 LATCH	EACH	2	2	38.28	CLSD	
	33328	6/08/98	21804	1	1-124800002S	PAIR	6	6	409.98	CLSD	
	33326	5/21/98	21512	1	1-LENS	EACH	1	1	17.50	CLSD	
	33325	5/15/98	21528	1	1-LENS	EACH	1	1	17.50	CLSD	
	33307	6/08/98	21776	1	1-1246-000028	PAIR	12	9	353.97	CLSD	
	33285	6/05/98	21792	1	401HDB0880102	SET	2	2	310.28	CLSD	
	33273	6/01/98	21798	1	1ELE0-WL48-2HO	EACH	2	2	168.92	CLSD	
	33262	6/01/98	21750	1	7-1156-A00004	EACH	500	500	595.00	CLSD	
	33203	5/28/98	21711	2	401SA80838108	EACH	2	2	206.84	CLSD	
	33203	5/28/98	21711	1	401SA80856108	EACH	1	1	123.38	CLSD	
	33194	6/03/98	21203	2	1-ELE0S8N	EACH	720	100	104.00	CLSD	
	33194	6/03/98	21203	1	1-ELE0277V	EACH	720	100	310.00	CLSD	
	33183	5/22/98	21673	1	1ELE0-WL48-2HO	EACH	2	2	168.92	CLSD	
	33136	5/18/98	21607	1	1241S00004	PAIR	4	4	212.28	CLSD	
	33133	6/01/98	21568	1	1-SPEC-BRU 001	EACH	10	10	645.30	CLSD	
	33113	5/26/98	21620	7	8000000022	PAIR	3	3	90.99	CLSD	
	33113	5/26/98	21620	6	8000000009	EACH	3	3	143.52	CLSD	
	33113	5/26/98	21620	5	8000000007	PAIR	3	3	111.03	CLSD	
	33113	5/26/98	21620	4	8000000016036	SET	1	1	96.15	CLSD	
	33113	5/26/98	21620	3	8500000020036	SET	2	2	71.52	CLSD	
	33113	5/26/98	21620	2	8000000006036	EACH	3	3	105.42	CLSD	
	33113	5/26/98	21620	1	8000000004036	EACH	3	3	684.21	CLSD	
	33098	5/19/98	21609	1	1-1245-000072	PAIR	12	12	529.20	CLSD	
	33005	5/20/98	21164	1	1-LOCK 1229C	EACH	12	7	68.60	CLSD	
	32997	5/18/98	21203	2	1-ELE0S8N	EACH	720	100	104.00	CLSD	
	32997	5/18/98	21203	1	1-ELE0277V	EACH	720	100	310.00	CLSD	
	32948	5/12/98	21516	1	1-1091	EACH	12	12	322.20	CLSD	
	32940	5/11/98	21463	1	CURTAIN 46X84	EACH	3	3	259.20	CLSD	
	32923	5/08/98	21483	1	1-11145000004	EACH	400	400	1,260.00	CLSD	
	32890	5/06/98	21454	1	1ELE0-WL48-2HO	EACH	2	2	168.92	CLSD	
	32865	5/07/98	21111	1	1-1239-C00005	EACH	24	24	1,192.08	CLSD	
	32850	5/06/98	21203	2	1-ELE0S8N	EACH	720	100	104.00	CLSD	
	32850	5/06/98	21203	1	1-ELE0277V	EACH	720	100	310.00	CLSD	
	32849	5/06/98	21027	1	1277000004	PAIR	5	1	90.80	CLSD	
	32820	5/01/98	21398	1	8600-11	EACH	1	1	179.86	CLSD	
	32799	5/01/98	21416	1	1-1239CV005	EACH	19	19	943.73	CLSD	
	32763	4/30/98	21405	1	1ELE0-WL48-2HO	EACH	1	1	84.46	CLSD	
	32708	4/27/98	21330	1	1-1249000004	PAIR	9	9	515.70	CLSD	
	32707	4/27/98	21236	1	1-18500000EYE	EACH	4	4	1,190.60	CLSD	
	32703	4/27/98	21191	8	8500000311	EACH	3	3	UNKNOWN	CLSD	
	32703	4/27/98	21191	7	8500000328	EACH	3	3	321.30	CLSD	
	32703	4/27/98	21191	6	8500000023	EACH	3	3	136.98	CLSD	
	32703	4/27/98	21191	5	8500000022	PAIR	3	3	158.10	CLSD	
	32703	4/27/98	21191	4	8500COV096	EACH	3	3	710.37	CLSD	
	32703	4/27/98	21191	3	8500000020096	SET	3	3	194.19	CLSD	
	32703	4/27/98	21191	2	85000000040	EACH	3	3	49.14	CLSD	
	32703	4/27/98	21191	1	8600000006096	EACH	3	3	2,111.82	CLSD	
	32702	4/27/98	21310	5	8500000022	PAIR	2	2	105.40	CLSD	
	32702	4/27/98	21310	4	8500COV120	EACH	2	2	696.96	CLSD	
	32702	4/27/98	21310	3	8500000020120	SET	2	2	185.28	CLSD	
	32702	4/27/98	21310	2	85000000040	EACH	4	4	65.52	CLSD	
	32702	4/27/98	21310	1	8600000008143	EACH	2	2	1,845.98	CLSD	
	32688	4/24/98	20632	1	1-1178S00004	EACH	200	200	1,056.00	CLSD	
	32687	4/24/98	21335	1	1-SPEC-BRU 001	EACH	6	6	387.18	CLSD	
	32663	4/23/98	21166	8	8500000276	PAIR	1	1	66.67	CLSD	

R E C E I V I N G S H I S T O R Y

Vendor Name	Recvr#	Recv-dat	P.O.-#	Ln#	Item-#	Unit	Qty-ord	Qty-recd	Tot-value	Stat	Id
935276 (Continued)	32663	4/23/98	21166	7	8500000334	PAIR	1	1	242.67	CLSD	
	32663	4/23/98	21166	6	8500000030	EACH	1	1	1,564.50	CLSD	
	32663	4/23/98	21166	5	8500000022	PAIR	1	1	52.70	CLSD	
	32663	4/23/98	21166	4	8600COV096	EACH	1	1	236.79	CLSD	
	32663	4/23/98	21166	3	8500000016120	SET	1	1	159.60	CLSD	
	32663	4/23/98	21166	2	850000000040	PAIR	1	1	16.38	CLSD	
	32663	4/23/98	21166	1	8600000008095	EACH	1	1	753.90	CLSD	
	32632	4/22/98	21287	1	K-1830	EACH	2	2	96.64	CLSD	
	32631	4/22/98	21282	2	26X97 1/2	EACH	1	1	63.65	CLSD	
	32631	4/22/98	21282	1	54X97 1/2	EACH	1	1	123.05	CLSD	
	32622	4/21/98	21203	2	1-ELE0S8N	EACH	720	100	104.00	CLSD	
	32622	4/21/98	21203	1	1-ELE0277V	EACH	720	100	310.00	CLSD	
	32570	4/17/98	21238	1	401SA6065184	EACH	2	2	160.80	CLSD	
	32558	4/16/98	21228	1	998	PAIR	8	8	933.68	CLSD	
	32557	4/16/98	21233	1	1-1245000044	PAIR	9	9	399.96	CLSD	
	32541	4/13/98	21151	1	9999LLENSE	EACH	1	1	16.41	CLSD	
	32535	4/14/98	21197	1	1ELE0-WL48-2HO	EACH	2	2	168.92	CLSD	
	32534	4/14/98	21174	5	CORNER INSERTS	EACH	2	2	15.96	CLSD	
	32534	4/14/98	21174	4	1-END CAPS	EACH	16	16	92.48	CLSD	
	32534	4/14/98	21174	3	400 SERIES 5'	EACH	4	4	176.00	CLSD	
	32534	4/14/98	21174	2	1-400 SERIES 4'	EACH	4	4	140.80	CLSD	
	32534	4/14/98	21174	1	1-400 SERIES 3'	EACH	4	4	105.60	CLSD	
	32531	4/14/98	21220	1	1ELE0-WL48-2HO	EACH	1	1	84.46	CLSD	
	32509	4/09/98	21164	1	1-LOCK 1229C	EACH	12	5	49.00	CLSD	
	32471	4/09/98	21133	1	COVERS	EACH	6	2	6.90	CLSD	
	32412	4/03/98	21078	1	STRIP CURTAIN	EACH	1	1	80.40	CLSD	
	32400	3/31/98	21063	1	1-1238CV0005	EACH	1	1	67.43	CLSD	
	32368	4/07/98	21027	1	1277000004	PAIR	5	4	363.20	CLSD	
	32306	3/25/98	21008	2	91238000840054C	EACH	4	4	36.28	CLSD	
	32306	3/25/98	21008	1	91334000332	EACH	4	4	36.56	CLSD	
	32302	3/27/98	21020	3	1-1001 CLEAR	EACH	12	12	29.16	CLSD	
	32302	3/27/98	21020	2	1-255020000000	EACH	12	12	29.16	CLSD	
	32302	3/27/98	21020	1	1-255050000000	EACH	36	36	87.48	CLSD	
	32301	3/27/98	21019	1	1-1248-000004	PAIR	25	25	1,442.50	EXCS	
	32299	3/26/98	21019	1	1-1248-000004	PAIR	25	25	1,442.50	CLSD	
	32255	3/24/98	20992	1	1-10056005002	EACH	12	12	261.60	CLSD	
	32247	3/23/98	20946	1	1-SPEC-BRU 001	EACH	6	6	387.18	CLSD	
	32224	3/31/98	20977	2	10168000004	EACH	4	4	56.48	CLSD	
	32224	3/31/98	20977	1	10168000001	EACH	4	4	202.24	CLSD	
	32072	3/19/98	20833	2	1-1094 000025	EACH	2	2	8.88	CLSD	
	32072	3/19/98	20833	1	1-1094 000013	EACH	2	2	103.80	CLSD	
	32068	3/19/98	20621	1	1-11145000004	EACH	400	87	274.05	CLSD	
	32022	3/16/98	20730	7	8500000354	EACH	1	1	107.10	CLSD	
	32022	3/16/98	20730	6	8500000023	EACH	1	1	45.66	CLSD	
	32022	3/16/98	20730	5	8600000022	PAIR	1	1	52.70	CLSD	
	32022	3/16/98	20730	4	8500COV072	EACH	1	1	219.47	CLSD	
	32022	3/16/98	20730	3	8500000020072	SET	1	1	55.88	CLSD	
	32022	3/16/98	20730	2	8000000006072	EACH	1	1	47.72	CLSD	
	32022	3/16/98	20730	1	8600000006072	EACH	1	1	633.09	CLSD	
	31996	3/11/98	20193	1	1ELE0-WL48-2HO	EACH	2	2	168.92	CLSD	
	31945	3/05/98	20716	2	401SA8083290	EACH	1	1	57.60	CLSD	
	31945	3/05/98	20716	1	401SA8086290	EACH	1	1	108.60	CLSD	
	31925	3/03/98	20708	1	1-1239-C00005	EACH	24	24	1,192.08	CLSD	
	31910	3/04/98	20712	2	401SA80832102	EACH	1	1	63.00	CLSD	
	31910	3/04/98	20712	1	401SA80862102	EACH	1	1	118.20	CLSD	
	31874	3/02/98	20684	1	1-10056005002	EACH	48	48	1,046.88	CLSD	
	31869	3/02/98	20663	1	1-SPEC-BRU 001	EACH	6	6	387.18	CLSD	
	31850	2/27/98	20666	1	1-1246-000028	PAIR	12	7	275.31	CLSD	
	31848	3/04/98	20666	1	1-1246-000028	PAIR	12	5	196.65	CLSD	
	31822	2/27/98	20645	1	1ELE0-WL48-2HO	EACH	1	1	84.46	CLSD	
	31764	2/26/98	20596	1	401SA8085084	EACH	2	2	169.20	CLSD	
	31762	2/26/98	20621	1	1-11145000004	EACH	400	313	985.95	CLSD	
	31758	2/24/98	20598	1	1-1092	EACH	24	24	1,381.68	CLSD	
	31757	2/24/98	20553	2	401SA80832102	EACH	1	1	63.00	CLSD	
	31757	2/24/98	20553	1	401SA80862102	EACH	1	1	118.20	CLSD	
	31737	2/18/98	20520	1	1ELE0-WL48-2HO	EACH	6	6	506.76	CLSD	
	31689	2/12/98	20457	1	7-1156-A00004	EACH	500	500	595.00	CLSD	
	31647	2/13/98	20468	2	1-1094 000025	EACH	2	2	8.88	CLSD	
	31646	2/13/98	20468	1	1-1094 000013	EACH	2	2	103.80	CLSD	

R E C E I V I N G S H I S T O R Y

Vendor Name	Recvr#	Recv-dat	P.O.-#	Ln#	Item-#	Unit	Qty-ord	Qty-recd	Tot-value	Stat	Id
935276 (Continued)	31642	2/13/98	20453	1	401SA6064684	EACH	1	1	73.80	CLSD	
	31580	2/11/98	20443	1	1-1245000076	PAIR	3	3	147.24	CLSD	
	31575	2/16/98	20448	7	8500000326	EACH	1	1	107.10	CLSD	
	31575	2/16/98	20448	6	8500000023	EACH	1	1	45.66	CLSD	
	31575	2/16/98	20448	5	8500000022	PAIR	1	1	52.70	CLSD	
	31575	2/16/98	20448	4	8500COV072	EACH	1	1	219.47	CLSD	
	31575	2/16/98	20448	3	8500000020072	SET	1	1	55.82	CLSD	
	31575	2/16/98	20448	2	8500000040	EACH	1	1	16.38	CLSD	
	31575	2/16/98	20448	1	860000006072	EACH	1	1	633.09	CLSD	
	31574	2/16/98	19938	1	1-1188BP0004SB	M	6	6	528.00	CLSD	
	31555	2/06/98	20403	1	1ELE0-WL48-2HO	EACH	2	2	168.92	CLSD	
	31533	2/05/98	20377	2	401SA80886102	EACH	1	1	163.20	CLSD	
	31533	2/05/98	20377	1	401SA80838102	EACH	1	1	73.80	CLSD	
	31496	2/05/98	20374	1	1ELE0-WL48-2HO	EACH	2	2	168.92	CLSD	
	31485	2/03/98	20365	1	1-0056005005	EACH	6	6	165.12	CLSD	
	31475	2/10/98	20302	1	1-SPEC-BRU 001	EACH	6	6	387.18	CLSD	
	31329	1/22/98	20240	1	1-1092	EACH	24	4	217.28	EXCS	
	31327	1/23/98	20240	1	1-1092	EACH	24	24	1,303.68	CLSD	
	31316	1/26/98	20231	1	1-255050000000	EACH	144	144	357.12	CLSD	
	31309	1/27/98	20253	2	401SA6064284	EACH	1	1	60.00	CLSD	
	31309	1/27/98	20253	1	401SA6065184	EACH	1	1	73.80	CLSD	
	31291	1/27/98	20008	1	REL HNDL 8500	EACH	2	2	UNKNOWN	CLSD	
	31285	1/26/98	19912	2	CHANNEL	EACH	8	8	100.80	CLSD	
	31285	1/26/98	19912	1	COVER	EACH	8	8	299.20	CLSD	
	31263	1/23/98	20223	1	1-11145000004	EACH	400	400	1,188.00	CLSD	
	31220	1/20/98	20163	1	1ELE0-WL48-2HO	EACH	1	1	84.46	CLSD	
	31215	1/21/98	20211	1	1-1820-2	EACH	10	10	113.40	CLSD	
	31202	1/22/98	20093	1	8500-276	PAIR	1	1	66.67	CLSD	
	31140	1/14/98	20087	1	1ELE0-WL48-2HO	EACH	2	2	168.92	CLSD	
	31139	1/14/98	20083	1	1-1094 000013	EACH	2	2	93.26	CLSD	
	31088	1/15/98	20013	1	1860000354	EACH	2	2	UNKNOWN	CLSD	
	31072	1/06/98	20009	2	1-77CL-00004C	EACH	25	1	54.44	CLSD	
	31072	1/06/98	20009	1	1-77L-000004C	EACH	50	5	253.40	CLSD	
	31070	1/09/98	20009	2	1-77CL-00004C	EACH	25	24	1,306.56	CLSD	
	31070	1/09/98	20009	1	1-77L-000004C	EACH	50	45	2,280.60	CLSD	
	31060	1/14/98	20015	2	401SA80832102	EACH	1	1	63.00	CLSD	
	31060	1/14/98	20015	1	401SA80862102	EACH	1	1	115.20	CLSD	
	30999	12/02/97	19624	1	1-10056005002	EACH	6	6	123.18	CLSD	
	30960	12/24/97	19917	1	1-10056005002	EACH	2	2	41.14	CLSD	
	30955	12/24/97	19910	1	1ELE0-WL48-2HO	EACH	2	2	168.92	CLSD	
	30945	1/05/98	19634	2	8500-000335	EACH	2	2	653.70	CLSD	
	30945	1/05/98	19634	1	8500-000332	EACH	1	1	231.50	CLSD	
	30814	12/08/97	19738	2	1-1092	EACH	12	12	651.84	CLSD	
	30814	12/08/97	19738	1	1-77CL-00004C	EACH	48	48	2,613.12	CLSD	
	30813	12/10/97	19741	1	318000008	EACH	1	1	18.07	CLSD	
	30780	12/22/97	19785	2	8500000016120	SET	1	1	UNKNOWN	CLSD	
	30780	12/22/97	19785	1	8500000020120	SET	1	1	UNKNOWN	CLSD	
	30766	12/19/97	19619	2	98500003650100	EACH	4	8	173.44	EXCS	
	30766	12/19/97	19619	1	HEAT CHAN 96"	EACH	4	4	47.68	EXCS	
	30716	12/11/97	19697	8	8500000016072	SET	5	5	641.00	CLSD	
	30716	12/11/97	19697	7	8500000311	EACH	5	5	69.15	CLSD	
	30716	12/11/97	19697	6	8500000328	EACH	5	5	472.50	CLSD	
	30716	12/11/97	19697	5	8500000023	EACH	5	5	228.30	CLSD	
	30716	12/11/97	19697	4	8500000022	PAIR	5	5	263.50	CLSD	
	30716	12/11/97	19697	3	8500COV072	EACH	5	5	1,183.95	CLSD	
	30716	12/11/97	19697	2	8500000040	EACH	5	5	81.90	CLSD	
	30716	12/11/97	19697	1	860000006096	EACH	5	5	3,519.70	CLSD	
	30715	12/11/97	19619	2	98500003650100	EACH	4	4	86.72	CLSD	
	30715	12/11/97	19619	1	HEAT CHAN 96"	EACH	4	8	95.36	EXCS	
	30705	12/02/97	19613	1	1-11145000004	EACH	400	400	1,188.00	CLSD	
	30704	12/02/97	19611	1	1ELE0-WL48-2HO	EACH	1	1	84.46	CLSD	
	30670	12/08/97	19627	8	8500000311	EACH	2	2	27.66	CLSD	
	30670	12/08/97	19627	7	8500000023	EACH	2	2	91.32	CLSD	
	30670	12/08/97	19627	6	8500000022	PAIR	2	2	105.40	CLSD	
	30670	12/08/97	19627	5	8500COV096	EACH	2	2	473.58	CLSD	
	30670	12/08/97	19627	4	8500000016096	SET	1	1	139.27	CLSD	
	30670	12/08/97	19627	3	8500000020096	EACH	1	1	64.73	CLSD	
	30670	12/08/97	19627	2	8600000040	EACH	2	2	32.76	CLSD	
	30670	12/08/97	19627	1	860000006096	EACH	2	2	1,407.88	CLSD	

R E C E I V I N G S H I S T O R Y

Vendor Name	Recvr#	Recv-dat	P.O.-#	Ln#	Item-#	Unit	Qty-ord	Qty-recd	Tot-value	Stat	Id
35276 (Continued)	30609	12/03/97	19262	3	1-10481A00600	EACH		14	63.00	CLSD	
	30600	11/21/97	19541	1	1ELE0-WL48-2HO	EACH		3	253.38	CLSD	
	30584	11/19/97	19526	3	STRIKE	EACH		12	246.84	CLSD	
	30584	11/19/97	19526	2	INS REL	EACH		12	51.00	CLSD	
	30584	11/19/97	19526	1	1-10056L05020	EACH		12	671.52	CLSD	
	30525	11/18/97	19496	2	31X97-1/2	EACH		1	67.80	CLSD	
	30525	11/18/97	19496	1	54X97-1/2	EACH		1	108.00	CLSD	
	30509	11/14/97	19460	1	401SA6065184	EACH		1	80.40	CLSD	
	30485	11/11/97	19435	1	1-1239-C00005	EACH		15	702.90	CLSD	
	30471	11/10/97	19430	1	1-10056CL5020	EACH		24	1,435.20	CLSD	
	30431	11/14/97	19348	1	95001SP004	EACH		2	31.80	CLSD	
	30422	11/13/97	19338	4	5-1433	EACH		6	105.78	CLSD	
	30416	11/12/97	17559	1	1-3881	EACH		12	660.00	CLSD	
	30415	11/12/97	19385	2	9850000343	EACH		2	109.80	CLSD	
	30415	11/12/97	19385	1	9850000344	EACH		2	142.88	CLSD	
	30377	11/10/97	19348	1	95001SP004	EACH		1	15.90	CLSD	
	30355	11/06/97	19262	4	1-77CL-00004C	EACH		24	1,306.56	CLSD	
	30355	11/06/97	19262	3	1-10481A00600	EACH		72	324.00	CLSD	
	30355	11/06/97	19262	2	5-1433	EACH		1	17.63	CLSD	
	30344	11/07/97	19338	4	5-1433	EACH		18	317.34	CLSD	
	30344	11/07/97	19338	3	5-1432	EACH		7	335.72	CLSD	
	30264	11/04/97	19338	5	1-1229	EACH		5	226.75	CLSD	
	30264	11/04/97	19338	3	5-1432	EACH		17	815.32	CLSD	
	30264	11/04/97	19338	2	1-1245-000072	PAIR		18	833.58	CLSD	
	30264	11/04/97	19338	1	1-1092	EACH		12	651.84	CLSD	
	30231	10/30/97	19262	3	1-10481A00600	EACH		34	153.00	CLSD	
	30231	10/30/97	19262	2	5-1433	EACH		47	828.61	CLSD	
	30231	10/30/97	19262	1	5-1432	EACH		48	2,302.08	CLSD	
	30222	11/05/97	18923	1	1-481A-400	EACH		48	216.00	CLSD	
	30192	11/03/97	19125	1	1-71188T00004SB	EACH		1000	960.00	CLSD	
	30178	10/24/97	19206	1	401SA6065184	EACH		1	80.40	CLSD	
	30170	10/21/97	19178	1	1ELE0-WL48-2HO	EACH		1	84.46	CLSD	
	30067	10/16/97	19114	1	1ELE0-WL48-2HO	EACH		2	168.92	CLSD	
	30054	10/28/97	17559	1	1-3881	EACH		12	660.00	CLSD	
	29966	10/15/97	19055	1	18500DRVHTR	EACH		1	168.00	CLSD	
	29962	10/09/97	19056	1	1-11145000004	EACH		400	1,188.00	CLSD	
	29833	10/06/97	18939	1	8500000276	EACH		1	66.67	CLSD	
	29805	9/26/97	18916	1	1-1820P00000	EACH		2	20.96	CLSD	
	29782	10/02/97	18923	1	1-481A-400	EACH		72	324.00	CLSD	
	29735	9/23/97	18857	1	1-255020000000	EACH		48	125.76	CLSD	
	29685	9/19/97	18808	1	1-1092	EACH		4	225.64	CLSD	
	29684	9/19/97	18828	1	1-255050000000	EACH		72	188.64	CLSD	
	29669	9/25/97	18828	2	8500000040	EACH		4	65.52	CLSD	
	29668	9/25/97	18808	1	1-1092	EACH		8	451.28	CLSD	
	29657	9/29/97	18833	7	8600000354	EACH		1	107.10	CLSD	
	29657	9/29/97	18833	6	8500000023	EACH		1	45.66	CLSD	
	29657	9/29/97	18833	5	8500000022	PAIR		1	52.70	CLSD	
	29657	9/29/97	18833	4	8500COV072	EACH		1	219.47	CLSD	
	29657	9/29/97	18833	3	8500000016072	SET		1	128.20	CLSD	
	29657	9/29/97	18833	2	8500000040	EACH		1	16.38	CLSD	
	29657	9/29/97	18833	1	8600000006072	EACH		1	633.09	CLSD	
	29635	9/17/97	18788	1	1-255020000000	EACH		24	62.88	CLSD	
	29632	9/18/97	18795	2	1-1094 000025	EACH		2	8.38	CLSD	
	29632	9/18/97	18795	1	1-1094 000013	EACH		2	97.92	CLSD	
	29631	9/18/97	18793	3	1-255050000000	EACH		144	377.28	CLSD	
	29631	9/18/97	18793	2	1-255020000000	EACH		24	62.88	CLSD	
	29631	9/18/97	18793	1	1-1001 CLEAR	EACH		72	188.64	CLSD	
	29571	9/16/97	18319	1	5-1432	EACH		5	239.80	CLSD	
	29550	9/17/97	17559	1	1-3881	EACH		12	660.00	CLSD	
	29528	9/11/97	18733	2	1-1094 000025	EACH		2	8.38	CLSD	
	29528	9/11/97	18733	1	1-1094 000013	EACH		2	97.92	CLSD	
	29493	9/12/97	18512	2	1850000343	EACH		2	79.08	CLSD	
	29493	9/12/97	18512	1	1850000344	EACH		2	102.56	CLSD	
	29403	9/05/97	18658	1	1-1097000008	EACH		2	468.60	CLSD	
	29391	9/04/97	18626	1	1-255050000000	EACH		72	188.64	CLSD	
	29355	9/03/97	18497	7	8500000328	EACH		1	97.80	CLSD	
	29355	9/03/97	18497	6	8500000023	EACH		1	45.66	CLSD	
	29355	9/03/97	18497	5	8500000022	PAIR		1	52.70	CLSD	
	29355	9/03/97	18497	4	8500COV072	EACH		1	219.47	CLSD	

R E C E I V I N G S H I S T O R Y

Vendor Name	Recvr#	Recv-dat	P.O.-#	Ln#	Item-#	Unit	Qty-ord	Qty-recd	Tot-value	Stat	Id
935276 (Continued)	29355	9/03/97	18497	3	8500000016072	SET		1	128.20	CLSD	
	29355	9/03/97	18497	2	8500000040	EACH		1	16.38	CLSD	
	29355	9/03/97	18497	1	8600000006072	EACH		1	633.09	CLSD	
	29315	8/27/97	18548	1	1ELE0-WL48-2HO	EACH		1	84.46	CLSD	
	29232	8/26/97	17563	1	1-ELE0277V	EACH		100	325.00	CLSD	
	29194	8/20/97	18320	1	1-255050000000	EACH		144	377.28	EXCS	
	29193	8/20/97	18319	2	5-1433	EACH		30	528.90	CLSD	
	29193	8/20/97	18319	1	5-1432	EACH		18	863.28	CLSD	
	29191	8/20/97	17559	1	1-3881	EACH		12	660.00	CLSD	
	29160	8/22/97	18319	1	5-1432	EACH		7	335.72	CLSD	
	29038	8/13/97	17563	2	1-ELE0S8N	EACH		100	110.00	CLSD	
	29038	8/13/97	17563	1	1-ELE0277V	EACH		100	325.00	CLSD	
	29026	8/12/97	17563	2	1-ELE0S8N	EACH		100	110.00	CLSD	
	29014	8/08/97	18364	4	1-1001 CLEAR	EACH		72	188.64	CLSD	
	29014	8/08/97	18364	3	1-11145000004	EACH		400	1,188.00	CLSD	
	29014	8/08/97	18364	2	1-255020000000	EACH		24	62.88	CLSD	
	29014	8/08/97	18364	1	1-255050000000	EACH		144	377.28	CLSD	
	29008	8/08/97	18320	1	1-255050000000	EACH		144	377.28	CLSD	
	28936	7/31/97	18285	1	1-1094 000013	EACH		1	48.96	CLSD	
	28935	8/01/97	18296	1	1ELE0-WL48-2HO	EACH		5	422.30	CLSD	
	28826	7/24/97	18200	1	7-1156-A00004	EACH		500	595.00	CLSD	
	28821	7/28/97	18215	8	8600000006072	EACH		1	633.09	CLSD	
	28821	7/28/97	18215	7	8500CAV072	EACH		1	219.47	CLSD	
	28821	7/28/97	18215	6	86000000354	EACH		1	196.00	CLSD	
	28821	7/28/97	18215	5	8500000311	EACH		1	13.83	CLSD	
	28821	7/28/97	18215	4	8500000040	EACH		1	16.38	CLSD	
	28821	7/28/97	18215	3	8500000023	EACH		1	45.66	CLSD	
	28821	7/28/97	18215	2	8500000022	PAIR		1	52.70	CLSD	
	28821	7/28/97	18215	1	8500000020072	EACH		1	55.88	CLSD	
	28820	7/28/97	18216	8	8600000006072	EACH		1	633.09	CLSD	
	28820	7/28/97	18216	7	8500COV072	EACH		1	219.47	CLSD	
	28820	7/28/97	18216	6	86000000354	EACH		1	196.00	CLSD	
	28820	7/28/97	18216	5	8500000311	EACH		1	13.83	CLSD	
	28820	7/28/97	18216	4	8500000040	EACH		1	16.38	CLSD	
	28820	7/28/97	18216	3	8500000023	EACH		1	45.66	CLSD	
	28820	7/28/97	18216	2	8500000022	PAIR		1	52.70	CLSD	
	28820	7/28/97	18216	1	8500000020072	EACH		1	55.88	CLSD	
	28818	7/31/97	17559	1	1-3881	EACH		12	660.00	CLSD	
	28793	7/22/97	18175	1	1-255050000000	EACH		72	188.64	CLSD	
	28774	7/30/97	18171	1	700A SENSING	EACH		1	UNKNOWN	CLSD	
	28771	7/28/97	17563	2	1-ELE0S8N	EACH		100	110.00	CLSD	
	28771	7/28/97	17563	1	1-ELE0277V	EACH		100	325.00	CLSD	
	28746	7/17/97	18122	1	1-255050000000	EACH		144	377.28	CLSD	
	28693	7/23/97	18075	2	1-10923000001	EACH		3	27.21	CLSD	
	28686	7/16/97	18075	2	1-10923000001	EACH		9	81.63	CLSD	
	28686	7/16/97	18075	1	1-1248-000004	PAIR		12	692.40	CLSD	
	28685	7/16/97	18098	2	1-1094 000025	EACH		1	4.19	CLSD	
	28685	7/16/97	18098	1	1-1094 000013	EACH		1	48.96	CLSD	
	28642	7/21/97	18041	9	8500000276	PAIR		1	66.67	CLSD	
	28642	7/21/97	18041	8	8500000333	EACH		1	242.67	CLSD	
	28642	7/21/97	18041	7	8500000030	EACH		1	1,564.50	CLSD	
	28642	7/21/97	18041	6	8600000010	EACH		1	106.52	CLSD	
	28642	7/21/97	18041	5	8500000328	EACH		1	97.80	CLSD	
	28642	7/21/97	18041	4	8500000023	EACH		1	45.66	CLSD	
	28642	7/21/97	18041	3	8500000020096	SET		1	64.73	CLSD	
	28642	7/21/97	18041	2	8500000040	EACH		1	16.38	CLSD	
	28642	7/21/97	18041	1	8600000006096	EACH		1	703.94	CLSD	
	28568	7/18/97	17994	1	1-1240000020	PAIR		3	276.27	CLSD	
	28554	7/16/97	17559	1	1-3881	EACH		12	660.00	CLSD	
	28549	7/15/97	17563	2	1-ELE0S8N	EACH		100	110.00	CLSD	
	28549	7/15/97	17563	1	1-ELE0277V	EACH		100	325.00	CLSD	
	28535	7/02/97	17955	1	1-1245-000072	PAIR		12	555.72	CLSD	
	28534	7/02/97	17958	2	1-255020000000	EACH		24	62.88	CLSD	
	28534	7/02/97	17958	1	1-255050000000	EACH		144	377.28	CLSD	
	28412	7/01/97	17920	2	K-1031800008	EACH		1	27.59	CLSD	
	28412	7/01/97	17920	1	K-10320000008	EACH		1	23.58	CLSD	
	28407	6/24/97	17853	1	1ELE0-WL48-2HO	EACH		4	337.84	CLSD	
	28372	6/20/97	17840	1	1-11145000004	EACH		400	1,188.00	CLSD	
	28324	7/03/97	17759	12	8500000276	PAIR		1	66.67	CLSD	

R E C E I V I N G S H I S T O R Y

Vendor Name	Recvr#	Recv-dat	P.O.-#	Ln#	Item-#	Unit	Qty-ord	Qty-recd	Tot-value	Stat	Id
935276 (Continued)	28324	7/03/97	17759	11	8500000275	EACH		1	77.34	CLSD	
	28324	7/03/97	17759	10	8500000333	EACH		1	242.67	CLSD	
	28324	7/03/97	17759	9	8500000012	EACH		1	1,240.04	CLSD	
	28324	7/03/97	17759	8	8600000010	EACH		1	106.52	CLSD	
	28324	7/03/97	17759	7	8500000328	EACH		1	97.80	CLSD	
	28324	7/03/97	17759	6	8500000023	EACH		1	45.66	CLSD	
	28324	7/03/97	17759	5	8500000022	PAIR		1	52.70	CLSD	
	28324	7/03/97	17759	4	8600COV096	EACH		1	219.47	CLSD	
	28324	7/03/97	17759	3	8500000016096	SET		1	139.27	CLSD	
	28324	7/03/97	17759	2	8500000042	EACH		1	37.05	CLSD	
	28324	7/03/97	17759	1	8600000006096	EACH		1	703.94	CLSD	
	28320	6/23/97	17814	2	401SA6065684	EACH		1	87.00	CLSD	
	28317	6/19/97	17814	1	1-77CL-00004C	EACH		12	653.28	CLSD	
	28289	6/18/97	17789	1	401SA6065684	EACH		1	87.00	CLSD	
	28278	6/27/97	17761	1	9850000344	EACH		1	56.44	CLSD	
	28270	7/01/97	17563	2	1-ELEOS8N	EACH		100	110.00	CLSD	
	28270	7/01/97	17563	1	1-ELE0277V	EACH		100	325.00	CLSD	
	28261	6/12/97	17757	1	1-1255-3	EACH		24	264.00	CLSD	
	28249	6/27/97	17566	1	1-71188T00004SB	EACH		1000	960.00	CLSD	
	28247	6/27/97	16294	1	1-3881	EACH		12	660.00	EXCS	
	28167	6/17/97	17563	2	1-ELEOS8N	EACH		100	110.00	CLSD	
	28167	6/17/97	17563	1	1-ELE0277V	EACH		100	325.00	CLSD	
	28151	6/09/97	17697	1	1-255050000000	EACH		288	754.56	CLSD	
	28150	6/09/97	17695	1	8000000006120	EACH		10	498.60	CLSD	
	28080	6/03/97	17628	1	7-1156-A00004	EACH		500	595.00	CLSD	
	28006	6/03/97	16294	1	1-3881	EACH		12	660.00	CLSD	
	27965	5/21/97	17531	1	98500003420000K	EACH		4	60.72	CLSD	
	27950	4/25/97	17113	2	8500000016072	SET		1	128.20	CLSD	
	27950	4/25/97	17113	1	8000000006072	EACH		1	47.42	CLSD	
	27932	5/27/97	16294	1	1-3881	EACH		12	660.00	CLSD	
	27917	5/20/97	17501	1	1-255050000000	EACH		144	377.28	CLSD	
	27905	5/20/97	17495	2	1-481A-400	EACH		1	4.75	CLSD	
	27905	5/20/97	17495	1	1-10056005002	EACH		1	20.53	CLSD	
	27897	5/22/97	17494	2	8X8 MANUAL	EACH		1	578.21	CLSD	
	27897	5/22/97	17494	1	8X8 ELECT BI	EACH		1	2,166.98	CLSD	
	27896	5/22/97	17479	1	1-10481C00600	EACH		12	57.00	CLSD	
	27863	5/20/97	17442	1	1-255050000000	EACH		144	360.00	CLSD	
	27802	5/19/97	16537	2	1-ELEOS8N	EACH		100	110.00	CLSD	
	27802	5/19/97	16537	1	1-ELE0277V	EACH		100	325.00	CLSD	
	27729	5/08/97	17358	3	1-255020000000	EACH		24	60.00	CLSD	
	27729	5/08/97	17358	2	1-255050000000	EACH		144	360.00	CLSD	
	27729	5/08/97	17358	1	1-1001 CLEAR	EACH		84	210.00	CLSD	
	27710	5/13/97	17373	1	8500-041	EACH		10	241.70	CLSD	
	27709	5/13/97	17358	3	1-255020000000	EACH		36	90.00	CLSD	
	27692	5/05/97	17329	2	1-10056005002	EACH		8	153.68	CLSD	
	27692	5/05/97	17329	1	5-1432	EACH		8	383.68	CLSD	
	27677	5/06/97	17348	1	1-11145000004	EACH		400	1,188.00	CLSD	
	27658	5/05/97	17319	2	16800000001	EACH		2	95.46	CLSD	
	27658	5/05/97	17319	1	1-1245-000072	PAIR		6	277.86	CLSD	
	27636	5/02/97	17268	1	1ELE0-WL48-2HO	EACH		1	84.46	CLSD	
	27626	5/02/97	17290	1	1ELE0-WL48-2HO	EACH		6	506.76	CLSD	
	27613	5/01/97	17293	1	1-255050000000	EACH		144	360.00	CLSD	
	27565	5/05/97	16294	1	1-3881	EACH		12	660.00	CLSD	
	27553	4/28/97	17249	1	1-255020000000	EACH		24	60.00	CLSD	
	27504	4/29/97	17123	5	9-1091003680177	EACH		20	8.40	CLSD	
	27504	4/29/97	17123	4	9-8500002410033	EACH		6	9.48	CLSD	
	27504	4/29/97	17123	3	9-0879002560035	EACH		20	3.20	CLSD	
	27504	4/29/97	17123	2	9-8500000095	EACH		6	87.36	CLSD	
	27504	4/29/97	17123	1	9-85000005541	EACH		4	613.44	CLSD	
	27491	4/22/97	17177	1	1-1255-3	EACH		12	132.00	CLSD	
	27473	4/25/97	17126	2	9850000365-0124	EACH		2	74.94	CLSD	
	27473	4/25/97	17126	1	98500003650100	EACH		6	138.24	CLSD	
	27464	4/21/97	17156	2	1-255050000000	EACH		144	360.00	CLSD	
	27464	4/21/97	17156	1	1-1001 CLEAR	EACH		84	210.00	CLSD	
	27422	4/18/97	17105	1	HD808104102	EACH		1	241.20	CLSD	
	27420	4/17/97	17105	2	DT70000000C	EACH		3	96.90	CLSD	
	27400	4/15/97	17074	2	401HL80880102	EACH		1	190.80	CLSD	
	27400	4/15/97	17074	1	401HD8086890	EACH		1	151.20	CLSD	
	27382	4/23/97	16294	1	1-3881	EACH		12	660.00	CLSD	

R E C E I V I N G S H I S T O R Y

Vendor Name	Recvr#	Recv-dat	P.O.-#	Ln#	Item-#	Unit	Qty-ord	Qty-recd	Tot-value	Stat	Id
935276 (Continued)	27376	4/24/97	17044	7	8000-328	EACH		1	88.02	CLSD	
	27376	4/24/97	17044	6	8500-022	PAIR		1	30.33	CLSD	
	27376	4/24/97	17044	4	8500-160-36W	EACH		1	148.08	CLSD	
	27376	4/24/97	17044	3	8500-023	EACH		1	41.09	CLSD	
	27376	4/24/97	17044	2	8000-060-36W	EACH		1	54.13	CLSD	
	27376	4/24/97	17044	1	8600-060-36W	EACH		1	351.25	CLSD	
	27351	4/17/97	17073	5	8000-328	EACH		1	97.95	CLSD	
	27351	4/17/97	17073	4	8500-160-72W	SET		1	128.20	CLSD	
	27351	4/17/97	17073	3	8500-023	EACH		1	45.66	CLSD	
	27351	4/17/97	17073	2	8500-040	EACH		1	16.38	CLSD	
	27351	4/17/97	17073	1	8600-060-72W	EACH		1	633.09	CLSD	
	27339	4/17/97	17040	5	8000-328	EACH		1	97.80	CLSD	
	27339	4/17/97	17040	4	8500-200-96W	EACH		1	64.73	CLSD	
	27339	4/17/97	17040	3	8500-023	EACH		1	45.66	CLSD	
	27339	4/17/97	17040	2	8500-040	EACH		1	16.38	CLSD	
	27339	4/17/97	17040	1	8600-060-96	EACH		1	703.94	CLSD	
	27338	4/17/97	16976	5	8000-328	EACH		1	88.02	CLSD	
	27338	4/17/97	16976	4	8500-200-48	EACH		1	55.33	CLSD	
	27338	4/17/97	16976	2	8000-060-48	EACH		1	46.94	CLSD	
	27338	4/17/97	16976	1	8600-060-48	EACH		1	569.78	CLSD	
	27322	4/11/97	17049	1	1-255050000000	EACH		144	360.00	CLSD	
	27310	4/08/97	17034	1	1245	PAIR		1	41.93	CLSD	
	27271	4/15/97	16537	2	1-ELE0S8N	EACH		100	110.00	CLSD	
	27271	4/15/97	16537	1	1-ELE0277V	EACH		100	325.00	CLSD	
	27238	4/08/97	16815	1	1-1245-000072	PAIR		9	416.79	EXCS	
	27228	4/07/97	16960	1	1-1092	EACH		12	676.92	CLSD	
	27176	4/02/97	16950	1	1-255050000000	EACH		144	360.00	CLSD	
	27143	3/28/97	16537	2	1-ELE0S8N	EACH		100	110.00	CLSD	
	27143	3/28/97	16537	1	1-ELE0277V	EACH		100	325.00	CLSD	
	27117	3/26/97	16284	1	1-1256	PAIR		7	256.06	CLSD	
	27086	3/25/97	16294	1	1-3881	EACH		4	220.00	CLSD	
	27035	3/21/97	16815	1	1-1245-000072	PAIR		3	138.93	CLSD	
	27034	3/21/97	16815	2	1229 W/923	EACH		19	1,017.64	EXCS	
	27034	3/21/97	16815	1	1-1245-000072	PAIR		3	138.93	CLSD	
	27030	3/24/97	16815	2	1229 W/923	EACH		7	374.92	CLSD	
	27030	3/24/97	16815	1	1-1245-000072	PAIR		3	138.93	CLSD	
	27029	3/24/97	16294	1	1-3881	EACH		12	660.00	CLSD	
	27018	3/20/97	16792	6	8500000328	EACH		1	97.80	CLSD	
	27018	3/20/97	16792	5	8500000023	EACH		1	45.66	CLSD	
	27018	3/20/97	16792	4	8500000022	PAIR		1	52.70	CLSD	
	27018	3/20/97	16792	3	8500000020096	EACH		1	64.75	CLSD	
	27018	3/20/97	16792	2	8500000041	EACH		1	24.20	CLSD	
	27018	3/20/97	16792	1	8600000006096	EACH		1	703.94	CLSD	
	27017	3/20/97	16815	2	1229 W/923	EACH		7	374.92	CLSD	
	27016	3/20/97	16707	1	7-1156-A00004	EACH		500	595.00	CLSD	
	27000	3/18/97	16815	2	1229 W/923	EACH		1	53.56	CLSD	
	27000	3/18/97	16815	1	1-1245-000072	PAIR		5	231.55	CLSD	
	26978	3/18/97	16537	2	1-ELE0S8N	EACH		100	110.00	CLSD	
	26978	3/18/97	16537	1	1-ELE0277V	EACH		100	325.00	CLSD	
	26975	3/18/97	16294	1	1-3881	EACH		4	220.00	CLSD	
	26958	3/14/97	16785	1	1-255050000000	EACH		144	360.00	CLSD	
	26895	3/11/97	16731	1	1-1245-000072	PAIR		5	231.55	CLSD	
	26876	3/10/97	16724	1	1-1820P00000	EACH		2	20.96	CLSD	
	26875	3/10/97	16714	1	1-401SA60684	EACH		5	48.65	CLSD	
	26871	3/07/97	16717	1	1-255050000000	EACH		96	240.00	CLSD	
	26858	3/07/97	16699	1	1680000001	EACH		1	47.73	CLSD	
	26787	3/04/97	16627	1	8000-328	EACH		1	43.50	CLSD	
	26774	3/03/97	14740	1	1-3881	EACH		12	600.00	CLSD	
	26758	3/03/97	16537	2	1-ELE0S8N	EACH		100	110.00	CLSD	
	26758	3/03/97	16537	1	1-ELE0277V	EACH		100	325.00	CLSD	
	26710	2/26/97	16469	1	1-11145000004	EACH		200	594.00	CLSD	
	26707	2/26/97	16257	2	5-1433	EACH		12	211.56	CLSD	
	26707	2/26/97	16257	1	5-1432	EACH		12	575.52	CLSD	
	26678	2/24/97	16490	6	8600000023	EACH		1	41.09	CLSD	
	26678	2/24/97	16490	5	8600000022	PAIR		1	47.43	CLSD	
	26678	2/24/97	16490	4	8600COV072	EACH		1	197.52	CLSD	
	26678	2/24/97	16490	3	8600000020072	EACH		1	50.29	CLSD	
	26678	2/24/97	16490	2	8600000040	EACH		1	16.38	CLSD	
	26678	2/24/97	16490	1	8600000008072	EACH		1	569.78	CLSD	

R E C E I V I N G S H I S T O R Y

endor Name	Recvr#	Recv-dat	P.O.-#	Ln#	Item-#	Unit	Qty-ord	Qty-recd	Tot-value	Stat	Id
35276 (Continued)	26668	2/21/97	16284	1	1-1256	PAIR		3	109.74	CLSD	
	26658	2/21/97	16567	4	1-END CAPS	EACH		10	62.50	CLSD	
	26658	2/21/97	16567	3	400 GREY 36"	EACH		1	23.92	CLSD	
	26658	2/21/97	16567	2	400 GREY 48"	EACH		5	159.50	CLSD	
	26658	2/21/97	16567	1	400 GREY 60"	EACH		1	39.88	CLSD	
	26632	2/18/97	16537	2	1-ELEOS8N	EACH		100	110.00	CLSD	
	26632	2/18/97	16537	1	1-ELE0277V	EACH		100	325.00	CLSD	
	26524	2/07/97	16432	3	1-255050000000	EACH		144	360.00	CLSD	
	26524	2/07/97	16432	2	1-11145000004	EACH		400	1,188.00	CLSD	
	26524	2/07/97	16432	1	1-1001 CLEAR	EACH		84	210.00	CLSD	
	26481	2/06/97	16407	2	1-255020000000	EACH		48	120.00	CLSD	
	26481	2/06/97	16407	1	1-1001 CLEAR	EACH		48	120.00	CLSD	
	26464	2/03/97	16376	5	18500006130150	EACH		1	7.50	CLSD	
	26464	2/03/97	16376	4	18580003300755	EACH		1	15.50	CLSD	
	26464	2/03/97	16376	3	18500003290755	EACH		1	19.12	CLSD	
	26464	2/03/97	16376	2	18500003960076	EACH		1	18.85	CLSD	
	26464	2/03/97	16376	1	8000000007	PAIR		1	41.12	CLSD	
	26418	2/03/97	16317	24	8500-275	EACH		1	77.34	CLSD	
	26418	2/03/97	16317	23	8500-333	EACH		1	242.67	CLSD	
	26418	2/03/97	16317	22	8500-010	EACH		1	106.52	CLSD	
	26418	2/03/97	16317	21	8500-14	EACH		1	1,360.40	CLSD	
	26418	2/03/97	16317	20	8000-328	EACH		1	97.80	CLSD	
	26418	2/03/97	16317	19	8500-022	PAIR		1	52.70	CLSD	
	26418	2/03/97	16317	18	8500-COV120" (W)	EACH		1	307.21	CLSD	
	26418	2/03/97	16317	17	8500-200120" (W)	EACH		1	75.20	CLSD	
	26418	2/03/97	16317	16	8500-023	EACH		1	45.66	CLSD	
	26418	2/03/97	16317	15	8000-007	EACH		1	41.12	CLSD	
	26418	2/03/97	16317	14	8000-060120" (W)	EACH		1	58.17	CLSD	
	26418	2/03/97	16317	13	8600-060120" (W)	EACH		1	802.35	CLSD	
	26418	2/03/97	16317	12	8500-275	EACH		1	77.34	CLSD	
	26418	2/03/97	16317	11	8500-333	EACH		1	242.67	CLSD	
	26418	2/03/97	16317	10	8500-010	EACH		1	106.52	CLSD	
	26418	2/03/97	16317	9	8500-14	EACH		1	1,360.40	CLSD	
	26418	2/03/97	16317	8	8000-328	EACH		1	97.80	CLSD	
	26418	2/03/97	16317	7	8500-022	PAIR		1	52.70	CLSD	
	26418	2/03/97	16317	6	8500-COV72 (W)	EACH		1	219.47	CLSD	
	26418	2/03/97	16317	5	8500-20072 (W)	EACH		1	55.88	CLSD	
	26418	2/03/97	16317	4	8500-023	EACH		1	45.66	CLSD	
	26418	2/03/97	16317	3	8000-007	EACH		1	41.12	CLSD	
	26418	2/03/97	16317	2	8000-06072 (W)	EACH		1	47.42	CLSD	
	26418	2/03/97	16317	1	8600-06072 (W)	EACH		1	633.09	CLSD	
	26388	1/29/97	16327	1	401SA6065184	EACH		1	80.40	CLSD	
	26387	1/29/97	16316	2	401HD808128126	EACH		1	340.20	CLSD	
	26387	1/29/97	16316	1	401HD80880126	EACH		1	224.40	CLSD	
	26368	1/23/97	16263	3	1-END CAPS	EACH		6	37.50	CLSD	
	26368	1/23/97	16263	2	400 SERIES 60"	EACH		1	39.88	CLSD	
	26368	1/23/97	16263	1	400 SERIES 36"	EACH		2	47.84	CLSD	
	26367	1/28/97	16257	2	5-1433	EACH		7	123.41	CLSD	
	26365	1/28/97	16296	1	8000000006096	EACH		12	378.24	CLSD	
	26358	1/27/97	14740	1	1-3881	EACH		12	600.00	CLSD	
	26351	1/27/97	16257	2	5-1433	EACH		5	88.15	CLSD	
	26351	1/27/97	16257	1	5-1432	EACH		12	575.52	CLSD	
	26333	1/22/97	16284	1	1-1256	PAIR		2	73.16	CLSD	
	26283	1/17/97	16257	3	56CH	EACH		12	717.48	CLSD	
	26283	1/17/97	16257	2	5-1433	EACH		12	211.56	CLSD	
	26269	1/21/97	16239	1	1-255050000000	EACH		144	360.00	CLSD	
	26240	1/17/97	16178	2	1-1094 000025	EACH		2	8.38	CLSD	
	26240	1/17/97	16178	1	1-1094 000013	EACH		2	97.92	CLSD	
	26164	1/07/97	16135	1	1-255050000000	EACH		144	360.00	CLSD	
	26136	1/13/97	16117	2	401HD808104100	EACH		1	231.55	CLSD	
	26136	1/13/97	16117	1	401HD808104100	EACH		2	463.10	CLSD	
	26056	12/27/96	16089	1	1-1245000040	PAIR		1	41.93	CLSD	
	26055	12/31/96	14740	1	1-3881	EACH		12	600.00	CLSD	
	26024	12/30/96	16064	1	1-SPEC-BRU 001	EACH		3	193.59	CLSD	
	25971	12/24/96	16043	1	1-255020000000	EACH		36	90.00	CLSD	
	25955	12/23/96	15904	1	1-11145000004	EACH		21	62.37	CLSD	
	25927	12/19/96	15988	1	1-SPEC-BRU 001	EACH		1	64.53	CLSD	
	25875	12/18/96	15929	2	1-1001 CLEAR	EACH		36	90.00	CLSD	
	25831	12/17/96	15929	2	1-1001 CLEAR	EACH		48	120.00	CLSD	

R E C E I V I N G S H I S T O R Y

Vendor Name	Recvr#	Recv-dat	P.O.-#	Ln#	Item-#	Unit	Qty-ord	Qty-recd	Tot-value	Stat	Id
935276 (Continued)	25831	12/17/96	15929	1	1-255020000000	EACH		36	90.00	CLSD	
	25824	12/13/96	15597	1	5-1432	EACH		4	191.84	CLSD	
	25823	12/13/96	15868	3	1-END CAPS	EACH		10	62.50	CLSD	
	25823	12/13/96	15868	2	400 48" GRAY	EACH		3	114.48	CLSD	
	25823	12/13/96	15868	1	400 60" GREY	EACH		4	191.76	CLSD	
	25807	12/12/96	15740	1	SPECIAL MOTOR	EACH		1	1,963.20	CLSD	
	25760	12/06/96	15867	1	1-SPEC-BRU 001	EACH		2	129.06	CLSD	
	25755	12/09/96	15904	1	1-11145000004	EACH		379	1,125.63	CLSD	
	25749	12/09/96	15893	1	1-71188T00004SB	EACH		1000	919.00	CLSD	
	25715	12/04/96	15846	1	1-255050000000	EACH		144	360.00	CLSD	
	25664	11/26/96	15813	1	8500000275	EACH		2	138.00	CLSD	
	25663	11/26/96	15805	1	1-1255-3	EACH		12	132.00	CLSD	
	25637	11/25/96	15778	1	RELEASE HANDLE	EACH		1	UNKNOWN	CLSD	
	25593	11/25/96	15745	1	1-401SA60684	EACH		62	603.26	CLSD	
	25587	11/20/96	15723	2	3884 BAR	EACH		3	16.80	CLSD	
	25554	11/19/96	15723	1	1ELE0-WL48-2HO	EACH		3	253.38	CLSD	
	25474	11/18/96	15597	3	1-1245-000028	PAIR		12	452.76	CLSD	
	25460	11/15/96	15511	6	8500000022	PAIR		1	47.42	CLSD	
	25460	11/15/96	15511	5	8500COV096	EACH		1	276.48	CLSD	
	25460	11/15/96	15511	4	8000000007	PAIR		1	37.01	CLSD	
	25460	11/15/96	15511	3	8500000020120	SET		1	67.68	CLSD	
	25460	11/15/96	15511	2	8000BIPT06096	EACH		1	72.88	CLSD	
	25460	11/15/96	15511	1	8500000008096	EACH		1	667.50	CLSD	
	25432	11/11/96	15613	1	1-255050000000	EACH		144	360.00	CLSD	
	25395	11/11/96	15597	5	1-1239-C00005	EACH		6	253.02	CLSD	
	25395	11/11/96	15597	4	1-1248-000004	PAIR		6	346.20	CLSD	
	25395	11/11/96	15597	2	1-77CL-0026C	EACH		12	580.56	CLSD	
	25395	11/11/96	15597	1	5-1432	EACH		8	383.68	CLSD	
	25394	11/11/96	15595	1	1-END CAPS	EACH		2	12.50	CLSD	
	25292	10/31/96	15486	2	LINKS	EACH		3	UNKNOWN	CLSD	
	25292	10/31/96	15486	1	41	LNFT		6	23.52	CLSD	
	25287	10/31/96	14740	1	1-3881	EACH		5	250.00	CLSD	
	25274	10/25/96	15355	2	BRCKT	EACH		2	13.22	CLSD	
	25274	10/25/96	15355	1	8500 BI-PART	EACH		2	372.80	CLSD	
	25234	10/28/96	14740	1	1-3881	EACH		7	350.00	CLSD	
	25216	10/07/96	15177	6	98500000096	EACH		4	54.48	CLSD	
	25216	10/07/96	15177	5	98500003420000K	EACH		4	59.16	CLSD	
	25216	10/07/96	15177	4	8500COV072	EACH		2	395.04	CLSD	
	25216	10/07/96	15177	3	8500COV120	EACH		4	1,105.92	CLSD	
	25216	10/07/96	15177	2	8500000016096	EACH		2	UNKNOWN	CLSD	
	25216	10/07/96	15177	1	8500000016120	EACH		4	UNKNOWN	CLSD	
	25207	9/30/96	14993	1	1832	EACH		9	451.35	CLSD	
	25195	10/24/96	14740	1	1-3881	EACH		12	600.00	CLSD	
	25144	10/21/96	15406	1	1-255050000000	EACH		144	360.00	CLSD	
	25125	10/17/96	15401	1	401SA6065184	EACH		1	67.00	CLSD	
	25082	10/15/96	15369	1	1-11145000004	EACH		400	1,188.00	CLSD	
	25081	10/15/96	15339	2	1-END CAPS	EACH		8	40.00	CLSD	
	25081	10/15/96	15339	1	400 SERIES 5'	EACH		6	239.70	CLSD	
	25038	10/11/96	15346	1	401SA6064684	EACH		1	73.80	CLSD	
	25010	10/08/96	15254	1	1-1092	EACH		24	1,353.84	CLSD	
	25009	10/08/96	15263	1	1-1097-000004	EACH		1	137.86	CLSD	
	24899	10/08/96	14740	1	1-3881	EACH		12	600.00	CLSD	
	24848	9/30/96	15175	1	1-255020000000	EACH		36	90.00	CLSD	
	24800	9/30/96	15158	1	1ELE0-WL48-2HO	EACH		1	84.46	CLSD	
	24763	9/23/96	15126	1	1-255050000000	EACH		144	360.00	CLSD	
	24733	9/23/96	15089	1	401SA8083884	EACH		3	153.09	CLSD	
	24702	9/18/96	14988	6	8500000023	EACH		2	82.18	CLSD	
	24702	9/18/96	14988	5	8500000022	PAIR		2	94.84	CLSD	
	24702	9/18/96	14988	4	8500COV072	EACH		2	395.04	CLSD	
	24702	9/18/96	14988	3	8500000020072	EACH		2	106.86	CLSD	
	24702	9/18/96	14988	2	8000000006072	EACH		2	85.34	CLSD	
	24702	9/18/96	14988	1	8500000006072	EACH		2	897.22	CLSD	
	24693	9/19/96	14989	1	98500003311200	EACH		1	142.17	CLSD	
	24616	9/16/96	14895	9	8500000328	EACH		1	88.02	CLSD	
	24616	9/16/96	14895	8	8500000024	EACH		1	36.72	CLSD	
	24616	9/16/96	14895	7	8500000023	EACH		1	41.09	CLSD	
	24616	9/16/96	14895	6	8500000022	PAIR		1	47.42	CLSD	
	24616	9/16/96	14895	5	8500COV072	EACH		1	197.52	CLSD	
	24616	9/16/96	14895	4	8500000016072	SET		1	115.38	CLSD	

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Vendor Name	Recvr#	Recv-dat	P.O.-#	Ln#	Item-#	Unit	Qty-ord	Qty-recd	Tot-value	Stat	Id
935276 (Continued)	24616	9/16/96	14895	3	8500000018072	EACH		1	63.49	CLSD	
	24616	9/16/96	14895	2	8000000006072	EACH		1	42.67	CLSD	
	24616	9/16/96	14895	1	8500000006072	EACH		1	448.61	CLSD	
	24534	9/11/96	14921	1	1ELE0-WL48-2HO	EACH		9	760.14	CLSD	
	24516	9/10/96	14930	1	401SA6065184	EACH		1	67.00	CLSD	
	24515	9/10/96	14928	3	5-1433	EACH		6	105.78	CLSD	
	24515	9/10/96	14928	2	5-1432	EACH		6	287.76	CLSD	
	24515	9/10/96	14928	1	1-77CL-00004C	EACH		12	653.28	CLSD	
	24446	9/03/96	14868	1	1-2550500000000	EACH		144	360.00	CLSD	
	24378	8/26/96	14805	1	1-11145000004	EACH		300	891.00	CLSD	
	24324	8/22/96	14783	2	5-1433	EACH		12	211.56	CLSD	
	24324	8/22/96	14783	1	5-1432	EACH		12	575.52	CLSD	
	24316	8/26/96	14523	11	85000000276	PAIR		4	240.00	CLSD	
	24316	8/26/96	14523	10	85000000275	EACH		4	276.00	CLSD	
	24316	8/26/96	14523	9	85000000334	EACH		4	2,192.64	CLSD	
	24316	8/26/96	14523	8	85000000016	EACH		4	5,632.00	CLSD	
	24316	8/26/96	14523	7	85000000011	EACH		4	471.48	CLSD	
	24316	8/26/96	14523	6	85000000022	PAIR		4	189.68	CLSD	
	24316	8/26/96	14523	5	8500COV120	EACH		4	1,105.92	CLSD	
	24316	8/26/96	14523	4	80000000007	PAIR		4	148.04	CLSD	
	24316	8/26/96	14523	3	8500000016120	EACH		2	339.36	CLSD	
	24316	8/26/96	14523	2	8000BIPT06120	EACH		4	156.00	CLSD	
	24316	8/26/96	14523	1	8500000008096	EACH		4	2,793.92	CLSD	
	24248	8/19/96	14734	1	1-1001 CLEAR	EACH		84	210.00	CLSD	
	24179	8/15/96	14687	1	1-2550500000000	EACH		120	300.00	CLSD	
	24149	8/14/96	14578	8	85000000328	EACH		1	88.02	CLSD	
	24149	8/14/96	14578	7	85000000023	EACH		1	41.09	CLSD	
	24149	8/14/96	14578	6	85000000022	PAIR		1	47.42	CLSD	
	24149	8/14/96	14578	5	8500COV072	EACH		1	197.52	CLSD	
	24149	8/14/96	14578	4	80000000007	PAIR		1	37.01	CLSD	
	24149	8/14/96	14578	3	8500000020072	SET		1	50.29	CLSD	
	24149	8/14/96	14578	2	8000000006072	EACH		1	42.67	CLSD	
	24149	8/14/96	14578	1	8500000006072	EACH		1	448.61	CLSD	
	24083	8/06/96	14577	2	STRIP CURTAIN	EACH		7	430.50	CLSD	
	24083	8/06/96	14577	1	STRIP CURTAIN	EACH		1	117.00	CLSD	
	24039	8/01/96	14555	1	1-2550500000000	EACH		120	300.00	CLSD	
	23977	8/05/96	14387	10	85000000276	PAIR		2	120.00	CLSD	
	23977	8/05/96	14387	9	85000000275	EACH		2	139.20	CLSD	
	23977	8/05/96	14387	8	85000000334	EACH		2	436.80	CLSD	
	23977	8/05/96	14387	7	85000000015	EACH		2	2,592.64	CLSD	
	23977	8/05/96	14387	6	85000000022	PAIR		2	94.84	CLSD	
	23977	8/05/96	14387	5	8500COV096	EACH		2	426.20	CLSD	
	23977	8/05/96	14387	4	80000000007	PAIR		2	74.02	CLSD	
	23977	8/05/96	14387	3	8500000016120	EACH		2	287.26	CLSD	
	23977	8/05/96	14387	2	8000BIPT06096	EACH		2	145.76	CLSD	
	23977	8/05/96	14387	1	8500000008096	EACH		2	1,335.00	CLSD	
	23908	7/12/96	14290	5	1-END CAPS	EACH		4	25.00	CLSD	
	23908	7/12/96	14290	4	SERIES 400	EACH		1	10.50	CLSD	
	23908	7/12/96	14290	3	SERIES 400	EACH		1	7.95	CLSD	
	23908	7/12/96	14290	2	SERIES 400	EACH		1	63.60	CLSD	
	23908	7/12/96	14290	1	SERIES 400	EACH		1	55.65	CLSD	
	23869	7/22/96	14424	1	401SA6064690	EACH		1	56.00	CLSD	
	23864	7/23/96	14465	2	1-1246-000028	PAIR		12	424.08	CLSD	
	23864	7/23/96	14465	1	5-1432	EACH		12	575.52	CLSD	
	23852	7/25/96	14497	1	1ELE0-WL48-2HO	EACH		1	84.46	CLSD	
	23779	7/18/96	14400	1	1-11145000004	EACH		300	891.00	CLSD	
	23729	7/15/96	11127	2	1-1188T00004SB	EACH		9000	5,670.00	CLSD	
	23729	7/15/96	11127	1	1-1188P00008SB	EACH		10500	3,465.00	EXCS	
	23691	7/08/96	14295	1	1ELE0-WL48-2HO	EACH		1	84.46	CLSD	
	23685	7/12/96	14202	9	1-END CAPS	EACH		24	150.00	CLSD	
	23685	7/12/96	14202	8	400 SERIES	EACH		1	10.50	CLSD	
	23685	7/12/96	14202	7	400 SERIES	EACH		1	9.93	CLSD	
	23685	7/12/96	14202	6	400 SERIES	EACH		2	59.58	CLSD	
	23685	7/12/96	14202	5	400 SERIES	EACH		1	29.79	CLSD	
	23685	7/12/96	14202	4	400 SERIES	EACH		1	49.65	CLSD	
	23685	7/12/96	14202	3	400 SERIES 36"	EACH		1	29.79	CLSD	
	23685	7/12/96	14202	2	400 SERIES 48"	EACH		3	119.16	CLSD	
	23685	7/12/96	14202	1	400 SERIES 60"	EACH		9	446.85	CLSD	
	23683	7/11/96	14269	2	1-1001 CLEAR	EACH		84	210.00	CLSD	

R E C E I V I N G S H I S T O R Y

Vendor Name	Recvr#	Recv-dat	P.O.-#	Ln#	Item-#	Unit	Qty-ord	Qty-recd	Tot-value	Stat	Id
935276 (Continued)	20510	10/18/95	11877	2	9850000310	EACH		12	163.44	CLSD	
	20510	10/18/95	11877	1	9850000939	EACH		8	57.84	CLSD	
	20399	10/16/95	8035	2	1-ELE0S8N	EACH		60	66.00	CLSD	
	20399	10/16/95	8035	1	1-ELE0277V	EACH		60	195.00	CLSD	
	20143	9/20/95	11127	3	1-71164000006	EACH	20000		UNKNOWN	CLSD	
	20143	9/20/95	11127	2	1-1188T00004SB	EACH	20000		12,600.00	CLSD	
	20143	9/20/95	11127	1	1-1188P00008SB	EACH	21000		6,930.00	CLSD	
	20132	9/20/95	8035	2	1-ELE0S8N	EACH		60	66.00	CLSD	
	20132	9/20/95	8035	1	1-ELE0277V	EACH		60	195.00	CLSD	
	20110	9/19/95	11508	1	1-272050103447	EACH	150		445.50	CLSD	
	20105	9/18/95	11508	1	1-272050103447	EACH	50		148.50	CLSD	
	19838	8/31/95	11311	3	8000000016048	EACH		2	225.26	CLSD	
	19821	8/30/95	11127	3	1-71164000006	EACH	10000		UNKNOWN	CLSD	
	19821	8/30/95	11127	2	1-1188T00004SB	EACH	10000		6,300.00	CLSD	
	19821	8/30/95	11127	1	1-1188P00008SB	EACH	10500		3,465.00	CLSD	
	19811	8/28/95	11353	2	1-1245-000072	PAIR		6	264.60	CLSD	
	19773	8/30/95	8035	2	1-ELE0S8N	EACH		60	66.00	CLSD	
	19773	8/30/95	8035	1	1-ELE0277V	EACH		60	195.00	CLSD	
	19743	8/25/95	11311	4	80000000022	PAIR		2	55.52	CLSD	
	19743	8/25/95	11311	2	8500000018048	EACH		2	69.12	CLSD	
	19743	8/25/95	11311	1	8000000004048	EACH		2	547.68	CLSD	
	19734	8/24/95	11353	4	11245000044	PAIR		6	239.58	CLSD	
	19734	8/24/95	11353	3	11248000004	PAIR		6	366.36	CLSD	
	19734	8/24/95	11353	1	1-1246-000028	PAIR		6	212.04	CLSD	
	19639	8/18/95	11127	3	1-71164000006	EACH	10000		UNKNOWN	CLSD	
	19639	8/18/95	11127	2	1-1188T00004SB	EACH	10000		6,300.00	CLSD	
	19639	8/18/95	11127	1	1-1188P00008SB	EACH	10500		3,465.00	CLSD	
	19627	8/17/95	8035	2	1-ELE0S8N	EACH		60	66.00	CLSD	
	19627	8/17/95	8035	1	1-ELE0277V	EACH		60	195.00	CLSD	
	19123	7/17/95	8035	2	1-ELE0S8N	EACH		60	66.00	CLSD	
	19123	7/17/95	8035	1	1-ELE0277V	EACH		60	195.00	CLSD	
	18786	6/19/95	8035	2	1-ELE0S8N	EACH		60	66.00	CLSD	
	18786	6/19/95	8035	1	1-ELE0277V	EACH		60	195.00	CLSD	
	18701	6/12/95	8035	2	1-ELE0S8N	EACH		60	66.00	CLSD	
	18701	6/12/95	8035	1	1-ELE0277V	EACH		60	195.00	CLSD	
	18354	5/17/95	8035	2	1-ELE0S8N	EACH		60	66.00	CLSD	
	18354	5/17/95	8035	1	1-ELE0277V	EACH		60	195.00	CLSD	
	18234	5/08/95	8035	2	1-ELE0S8N	EACH		60	66.00	CLSD	
	18234	5/08/95	8035	1	1-ELE0277V	EACH		60	195.00	CLSD	
	18139	4/28/95	10088	5	80000000022	PAIR		6	174.90	CLSD	
	18139	4/28/95	10088	4	85000000024	EACH		6	135.66	CLSD	
	18139	4/28/95	10088	3	8500000020072	EACH		6	323.10	CLSD	
	18139	4/28/95	10088	2	8500000018072	EACH		6	270.36	CLSD	
	18139	4/28/95	10088	1	800000004048	EACH		6	2,269.92	CLSD	
	18042	4/24/95	8035	2	1-ELE0S8N	EACH		60	66.00	CLSD	
	18042	4/24/95	8035	1	1-ELE0277V	EACH		60	195.00	CLSD	
	17862	4/06/95	8028	1	1-1091	EACH		96	1,621.44	EXCS	
	17813	4/04/95	9831	6	80000000022	EA		3	87.45	CLSD	
	17813	4/04/95	9831	5	85000000024	EA		3	67.83	CLSD	
	17813	4/04/95	9831	4	8000000016072	EA		2	265.06	CLSD	
	17813	4/04/95	9831	3	8500000020072	EA		1	53.85	CLSD	
	17813	4/04/95	9831	2	8500000018072	EA		3	135.18	CLSD	
	17813	4/04/95	9831	1	8000000004072	EA		3	1,134.96	CLSD	
	17704	3/24/95	8035	2	1-ELE0S8N	EACH		60	66.00	CLSD	
	17704	3/24/95	8035	1	1-ELE0277V	EACH		60	195.00	CLSD	
	17642	3/20/95	8028	1	1-1091	EACH		96	1,621.44	CLSD	
	17587	3/17/95	8035	2	1-ELE0S8N	EACH		60	66.00	CLSD	
	17587	3/17/95	8035	1	1-ELE0277V	EACH		60	195.00	CLSD	
	17493	3/08/95	8028	1	1-1091	EACH		48	810.72	CLSD	
	17447	3/06/95	8028	1	1-1091	EACH		48	810.72	CLSD	
	17403	2/27/95	8035	2	1-ELE0S8N	EACH		60	66.00	CLSD	
	17403	2/27/95	8035	1	1-ELE0277V	EACH		60	195.00	CLSD	
	17263	2/16/95	8028	1	1-1091	EACH		48	810.72	CLSD	
	17130	2/07/95	8028	1	1-1091	EACH		24	405.36	CLSD	
	17110	2/03/95	8028	1	1-1091	EACH		24	405.36	CLSD	
	17059	1/31/95	8035	2	1-ELE0S8N	EACH		60	66.00	CLSD	
	17059	1/31/95	8035	1	1-ELE0277V	EACH		60	195.00	CLSD	
	16933	10/20/94	8358	3	5-1432	EACH		18	913.50	CLSD	
	16933	10/20/94	8358	1	1-930-C 00004	EACH		10	281.10	CLSD	

R E C E I V I N G S H I S T O R Y

Vendor Name	Recvr#	Recv-dat	P.O.-#	Ln#	Item-#	Unit	Qty-ord	Qty-recd	Tot-value	Stat	Id
935276 (Continued)	16906	1/18/95	8028	1	1-1091	EACH		48	810.72	CLSD	
	16782	1/06/95	8028	1	1-1091	EACH		48	810.72	CLSD	
	16654	12/21/94	8028	1	1-1091	EACH		48	810.72	CLSD	
	16555	12/13/94	8953	2	1-END CAPS	EACH		4	20.00	CLSD	
	16555	12/13/94	8953	1	1-500 SERIES 4'	EACH		4	128.00	CLSD	
	16501	12/08/94	8035	2	1-ELE0S8N	EACH		60	66.00	CLSD	
	16501	12/08/94	8035	1	1-ELE0277V	EACH		60	195.00	CLSD	
	16488	12/05/94	8028	1	1-1091	EACH		48	810.72	CLSD	
	16380	11/23/94	8035	2	1-ELE0S8N	EACH		60	66.00	CLSD	
	16380	11/23/94	8035	1	1-ELE0277V	EACH		60	195.00	CLSD	
	16335	11/17/94	8028	1	1-1091	EACH		48	810.72	CLSD	
	16204	11/01/94	8028	1	1-1091	EACH		48	810.72	CLSD	
	16133	10/26/94	8035	2	1-ELE0S8N	EACH		60	66.00	CLSD	
	16133	10/26/94	8035	1	1-ELE0277V	EACH		60	195.00	CLSD	
	16096	10/24/94	8028	1	1-1091	EACH		12	202.68	CLSD	
	15951	10/13/94	8035	2	1-ELE0S8N	EACH		60	66.00	CLSD	
	15951	10/13/94	8035	1	1-ELE0277V	EACH		60	195.00	CLSD	
	15949	10/10/94	8358	2	1-1092	EACH		4	214.88	CLSD	
	15926	10/05/94	8028	1	1-1091	EACH		48	810.72	CLSD	
	15816	9/21/94	8358	3	5-1432	EACH		18	913.50	CLSD	
	15816	9/21/94	8358	2	1-1092	EACH		1	53.72	CLSD	
	15814	9/21/94	8029	1	1-9-1091-00130K	EACH		50	377.50	CLSD	
	15763	9/23/94	8101	1	1-LOCK 1229C	EACH		1	9.87	CLSD	
	15735	9/15/94	8358	2	1-1092	EACH		8	429.76	CLSD	
	15728	9/12/94	8311	1	1-10923003969	EACH		24	77.52	CLSD	
	15668	9/08/94	8028	1	1-1091	EACH		48	810.72	CLSD	
	15545	8/25/94	8035	2	1-ELE0S8N	EACH		60	66.00	CLSD	
	15545	8/25/94	8035	1	1-ELE0277V	EACH		60	195.00	CLSD	
	15508	8/23/94	8035	2	1-ELE0S8N	EACH		60	66.00	CLSD	
	15508	8/23/94	8035	1	1-ELE0277V	EACH		60	195.00	CLSD	

Vendor total value: 1,218,014.86*

Report total value: 1,218,014.86*

-- End of report --

EXHIBIT C

10/1. 9.11.06.
IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
CIVIL DIVISION

TMP Company, Inc.,
Plaintiff,

v.

Kason Industries, Inc.,
Defendant.

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* No. 06 - 1249 CD
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*
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*
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*
*

Type of Pleading:

COMPLAINT

Filed on behalf of:
Plaintiff

Counsel of Record for
this party:

James A. Naddeo, Esq.
Pa I.D. 06820

207 E. Market Street
P.O. Box 552
Clearfield, PA 16830
(814) 765-1601

Dated: August 4, 2006

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

TMP Company, Inc.,
Plaintiff,

v.

Kason Industries, Inc.
Defendant.

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*
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* No. - - CD
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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, GO TO OR TELEPHONE THE OFFICE SET FORTH BELOW. THIS OFFICE CAN PROVIDE YOU WITH INFORMATION ABOUT HIRING A LAWYER. IF YOU CANNOT AFFORD TO HIRE A LAWYER, THIS OFFICE MAY BE ABLE TO PROVIDE YOU WITH INFORMATION ABOUT AGENCIES THAT MAY OFFER LEGAL SERVICES TO ELIGIBLE PERSONS AT A REDUCED FEE OR NO FEE.

Court Administrator
Clearfield County Courthouse
Market and Second Streets
Clearfield, PA 16830

(814) 765-2641, ext. 5982

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

TMP Company, Inc.,
Plaintiff,

v.

Kason Industries, Inc.,
Defendant.

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* No. - - CD
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*

COMPLAINT

NOW COMES the Plaintiff, TMP Company, Inc., and by its attorney, James A. Naddeo, Esquire, sets forth the following:

1. That the Plaintiff, TMP Company, Inc., is a corporation, and has its principal place of business at 1101 Graham Street, P.O. Box 269, Hyde, Pennsylvania, 16843.

2. That the Defendant, Kason Industries, Inc., is a corporation and has a principal place of business at 57 Amlajack Boulevard, Shenandoah, Georgia, 30265.

3. That at all times alleged herein the defendant operated a distribution center servicing the state of Pennsylvania known as "Kason Central" located at 7099 Huntley Road, Suite 108, Columbus, Ohio 43229.

4. That plaintiff at its principal place of business in Hyde, Pennsylvania contracted with defendant for the purchase of goods, including but not limited to, track systems, drive power kits (motors), and sensing edges.

5. That defendant understood the purpose for which plaintiff was purchasing the parts, and that said purpose was for plaintiff to install these parts and mechanisms with sliding door panels.

6. That plaintiff from its place of business in Hyde, Pennsylvania, submitted six purchase orders to defendant (Purchase Order numbers 47034, 47236, 47413, 47603, 47687, and 47990) and thereafter defendant accepted the orders, shipped the orders and invoiced for each. True and correct copies of purchase order numbers 47034, 47236, 47413, 47603, 47687, and 47990 are attached as Exhibits "A" through "F" respectively. Along with each purchase order under each respective exhibit are true and correct copies of defendant's invoices associated with each purchase order.

7. That defendant shipped the goods purchased to plaintiff at its place of business in Hyde, Pennsylvania and that defendant submitted its invoices to plaintiff at plaintiff's place of business in Hyde, Pennsylvania.

8. That defendant impliedly warranted that the parts purchased by plaintiff were merchantable and fit for the ordinary purpose for which each part is designed to be used.

9. That plaintiff utilized the parts as purchased and supplied by the defendant, including but not limited to, track

systems, drive power kits (motors), and sensing edges, to install 27 doors at a customer location.

10. That in or about the month of July 2005, shortly after plaintiff's customer (as described in Paragraph 7) began to utilize the doors, mechanisms and parts supplied by the defendant, basic malfunctioning of defendant's parts occurred.

11. That due to malfunctioning, the parts supplied by defendant were neither merchantable nor fit for the purpose for which they were sold.

12. That plaintiff notified defendant of the initial malfunctioning of its parts in or about the month of July 2005.

13. That upon notification defendant recommended plaintiff install a "fix" to correct some of the malfunctioning parts.

14. That plaintiff installed the fix as suggested to cure the problem, but the malfunctioning continued.

15. That in or about the month of August 2005, numerous malfunctionings had occurred and plaintiff contacted defendant to further notify defendant and to request defendant visit the site (at plaintiff's expense) to examine the malfunctioning products.

16. That defendant refused to visit the site where its parts were malfunctioning.

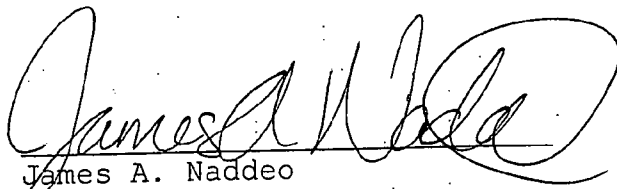
17. That the malfunctioning of the parts continued and it was necessary for plaintiff to replace the parts in order to

make them operable for the ordinary purpose which each was purchased.

18. That plaintiff was required to purchase replacement parts in the amount of \$10,007.39 (Ten thousand seven) dollars and (Thirty-nine) cents. True and correct copies of invoices for all replacement parts are attached hereto as Exhibit G, an index has been created for explanatory purposes and precedes the invoices under Exhibit G.

19. That plaintiff was required to expend labor for the installation of replacement parts and that the cost of said labor is \$19,620.00 (Nineteen thousand six hundred twenty) dollars.

WHEREFORE, plaintiff, TMP Company, Inc., demands judgment against defendant, for \$29,627.39, plus costs and interests, along with such other and further relief as the Court deems just and proper.


James A. Naddeo
Attorney for Plaintiff

V E R I F I C A T I O N

I, Garry Brannon, Vice President of TMP Company, Inc. verify that the statements made in the foregoing Complaint are true and correct upon my personal knowledge or information and belief. I understand that false statements herein are made subject to the penalties of 18 Pa. C.S. Section 4904, relating to unsworn falsification to authorities.

TMP Company, Inc.

By:

Garry Brannon
Garry Brannon
Vice President

Dated: _____

8/3/06

EXHIBIT A

TMP ACQUISITIONS CO., INC.
P.O. BOX 269
GRAHAM STREET
HYDE, PA 16843
Phone: 814-765-9615

Date: 10/26/04
P.O. #: 47034
Page #: 1

o KASON CENTRAL
7099 HUNTLEY ROAD SUITE 108
COLUMBUS, OHIO 43229-1120

Ship TAFCO, INC.
to GRAHAM STREET
P.O. BOX 269
HYDE, PA 16843

O.B.		Ship-via	Terms	Ordered-by		
ACTORY - GA		BEST WAY	NET 60 DAYS	SUE		
n#	Your-item-# Our-item-#	Description	Quantity Unit-price	Unit	Ext-price Reqd-date	
1	8600000006048 8600000006048	TRACK SYSTEM STND FLANGE UP TO 48" WIDE FOR 4" DRS M/F 04-860	 \$488.11	1 EACH	\$488.11 11/05/04	
2	1860000001201 *MISC*	SMART DRIVE POWER KIT LES M/F 04-860	 \$369.44	1 EACH	\$369.44 11/05/04	
3	85000000020072 85000000020072	GASKET KIT COOLER MAX 72" WIDE X 96" HIGH M/F 04-860	 \$46.6236	1 SET	\$46.62 11/05/04	
4	186000000040 *MISC*	HD FLOOR ROLLER SINGLE M/F 04-860	 \$15.20	1 EACH	\$15.20 11/05/04	
5	186000000200 *MISC*	SMART DRIVE 1/2 HP 208/230 M/F 04-860	 \$1,991.12	1 EACH	\$1,991.12 11/05/04	
6	186000000332 *MISC*	SENSING EDGE 8' HIGH SGL M/F 04-860	 \$239.28	1 EACH	\$239.28 11/05/04	

otes:
OTH DOORS ARE 3'-6" X 6'-6" COOLER DOORS

TMP ACQUISITIONS CO., INC.
P.O. BOX 269
GRAHAM STREET
HYDE, PA 16843
Phone: 814-765-9615

Date: 10/26/04
P.O. #: 47034
Page #: 2

○ KASON CENTRAL
7099 HUNTLEY ROAD SUITE 108
COLUMBUS, OHIO 43229-1120

Ship to TAFCO, INC.
GRAHAM STREET
P.O. BOX 269
HYDE, PA 16843

O.B.		Ship-via	Terms	Ordered-by	
ACTORY - GA		BEST WAY	NET 60 DAYS	SUE	
n#	Your-item-# Our-item-#	Description	Quantity Unit-price	Unit	Ext-price Reqd-date
7	9860000311 *MISC*	DOOR STOP ASSY M/F 04-860	 \$12.60	1 EACH	\$12.60 11/05/04
8	8600000006048 8600000006048	TRACK SYSTEM STND FLANGE UP TO 48" WIDE FOR 4" DRS M/F 04-860	 \$488.11	1 EACH	\$488.11 11/05/04
9	8500000013 1-8500000013	POWER DRIVE 1/2HP 230V 60HZ 1PH M/F 04-860	 \$1,045.27	1 EACH	\$1,045.27 11/05/04
10	8500000332 *MISC*	SENSING EDGE SINGLE 8' M/F 04-860	 \$239.28	1 EACH	\$239.28 11/05/04
11	8500000275 1-8500000275	3-BUTTON WEATHERTITE STATION FOR 8600 BI-PART M/F 04-860	 \$59.74	2 EACH	\$119.48 11/05/04
12	850000311 1-850000311	DOOR STOP ASSEMBLY M/F 04-860	 \$11.67	1 EACH	\$11.67 11/05/04

Notes:
BOTH DOORS ARE 3'-6" X 6'-6" COOLER DOORS

TMP ACQUISITIONS CO., INC.
P.O. BOX 269
GRAHAM STREET
HYDE, PA 16843
Phone: 814-765-9615

Date: 10/26/04
P.O. #: 47034
Page #: 3

o KASON CENTRAL
7099 HUNTLEY ROAD SUITE 108
COLUMBUS, OHIO 43229-1120

Ship TAFCO, INC.
to GRAHAM STREET
P.O. BOX 269
HYDE, PA 16843

O.B.		Ship-via	Terms	Ordered-by	
ACTORY - GA		BEST WAY	NET 60 DAYS	SUE	
n#	Your-item-# Our-item-#	Description	Quantity Unit-price	Unit	Ext-price Reqd-date
13	8600000010 1-8600-10	POWER HARDWARE KIT FOR SINGLE DOOR SYSTEM M/F 04-860	\$82.25	1 EACH	\$82.25 11/05/04
14	8500000020072 8500000020072	GASKET KIT COOLER MAX 72" WIDE X 96" HIGH M/F 04-860	\$46.6236	1 SET	\$46.62 11/05/04

TOTAL: \$5,195.05

Notes:
BOTH DOORS ARE 3'-6" X 6'-6" COOLER DOORS



KASON CENTRAL

SUITE 108 - 7099 HUNTLEY RD

COLUMBUS, OH 43229-1120

PHONE# (614)885-1992
FAX# (614)888-1771

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57 Amlajack Blvd.
Shenandoah, Ga 30265-1093

ORIGINAL INVOICE

Invoice #	Page
10 - 154998	1
Invoice Date	
11/06/04	
Date Shipped	
11/06/04	
Export	Shipment #
	1
Pick List #	

Sold To:

T.M.P.
1101 GRAHAM STREET
P O BOX 269

HYDE PA 16843-0000
USA

ShipTo:

T.M.P.
1101 GRAHAM STREET
P O BOX 269
HYDE PA 16843-0000

RECEIVED NOV 12 2004

Customer #	Shipped Via	Our Order #	Order Date	Customer Order #	Sales #	Terms: Net 30 Days F.O.B. Shipping Point
7430000	BEST WAY PPD & ADD	103035	10/27/04	47034	10103	

Item Number	Description	U/M	Quantity Backed Ordered	Quantity Shipped	Unit Price	Amount
	M/F 104-0860-IS KII DIRECT					
8500000013	POWER DR. 1/2 HP 230V 60HZ 1P	EA	1	1	1,045.267	1,045.27
8600000006048	SLIDING DOORWARE 48" SINGLE	EA	2	2	488.106	976.21
8600000010	POWER HDWE KIT SINGLE DOOR	EA	1	1	88.830	88.83
8600000012001	SMART DRIVE POWER KIT LESS EYE	EA	1	1	369.440	369.44
8600000020072	COOLER GASKET 72W X 96H	EA	2	2	46.624	93.25
86000000040	H.D. FLOOR ROLLER SINGLE	EA	2	2	15.196	30.39
86000000204	SMART DRIVE SPCL W/O 3 BUTTON	EA	1	1	2,128.580	2,128.58
86000000275	3 BUTTON WEATHERTITE STATION	EA	2	2	59.740	119.48
86000000332	SENSING EDGE 8' HI SGL.	EA	2	2	239.280	478.56
8600000311	DOOR STOP ASSY	EA	2	2	12.604	25.21
	FREIGHT CHARGES					118.29

64209

Total Weight	Bill Of Lading #	Cartons	Salesman	Net Sales Amount	Misc. Charges	Freight	Taxes	Amount Due
		0	10103-10	5,355.22	.00	118.29	.00	5,473.51

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No returns accepted without our written consent. All claims must be made within 5 days after receipt of goods. "Seller represents that with respect to the productions of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12(A) of the fair labor standards act of 1938, as amended."

EXHIBIT B

TMP ACQUISITIONS CO., INC.
P.O. BOX 269
GRAHAM STREET
HYDE, PA 16843
Phone: 814-765-9615

Date: 11/19/04
P.O. #: 47236
Page #: 1

To KASON CENTRAL
7099 HUNTLEY ROAD SUITE 108
COLUMBUS, OHIO 43229-1120

Ship TAFCCO, INC.
to GRAHAM STREET
P.O. BOX 269
HYDE, PA 16843

P.O.B.		Ship-via	Terms	Ordered-by	
FACTORY - GA		BEST WAY	NET 60 DAYS	SUE	
Ln#	Your-item-# Our-item-#	Description	Quantity Unit-price	Unit	Ext-price Reqd-date
1	8600000006048 8600000006048	TRACK SYSTEM STND FLANGE UP TO 48" WIDE FOR 4" DRS M/F 04-860	17 \$488.10	EACH	\$8,297.70 12/03/04
2	85000000040 1-85000000040	HEAVY DUTY FLOOR GUIDE (FITS ALL) M/F 04-860	17 \$15.196	EACH	\$258.33 12/03/04
3	85000000020072 85000000020072	GASKET KIT COOLER MAX 72" WIDE X 96" HIGH M/F 04-860	12 \$46.6236	SET	\$559.48 12/03/04
4	85000000016072 85000000016072	GASKET KIT FREEZER MAX 72" WIDE X 96" HIGH M/F 04-860	5 \$106.9632	SET	\$534.82 12/03/04
5	8500000311 1-8500000311	DOOR STOP ASSEMBLY M/F 04-860	17 \$11.67	EACH	\$198.39 12/03/04
6	86000000010 1-8600-10	POWER HARDWARE KIT FOR SINGLE DOOR SYSTEM M/F 04-860	18 \$82.25	EACH	\$1,480.50 12/03/04

Notes:
PLEASE ADVISE SHIPPING / TRACKING INFO ASAP!

TMP ACQUISITIONS CO., INC.
P.O. BOX 269
GRAHAM STREET
HYDE, PA 16843
Phone: 814-765-9615

Date: 11/19/04
P.O. #: 47236
Page #: 2

o KASON CENTRAL
7099 HUNTLEY ROAD SUITE 108
COLUMBUS, OHIO 43229-1120

Ship TAFCO, INC.
to GRAHAM STREET
P.O. BOX 269
HYDE, PA 16843

O.B.		Ship-via	Terms	Ordered-by	
ACTORY - GA		BEST WAY	NET 60 DAYS	SUE	
n#	Your-item-# Our-item-#	Description	Quantity Unit-price	Unit	Ext-price Reqd-date
7	8500000013 1-8500000013	POWER DRIVE 1/2HP 230V 60HZ 1PH M/F 04-860	19 \$1,045.27	EACH	\$19,860.13 12/03/04
8	1860000332 *MISC*	SENSING EDGE SINGLE FOR 84" DOOR (APPROPRIATE FOR 78" DOOR) M/F 04-860	18 \$239.28	EACH	\$4,307.04 12/03/04
9	8500000275 1-8500000275	3-BUTTON WEATHERTITE STATION FOR 8600 BI-PART M/F 04-860	18 \$59.74	EACH	\$1,075.32 12/03/04

TOTAL: \$36,571.71

Notes:
PLEASE ADVISE SHIPPING / TRACKING INFO ASAP!



KASON CENTRAL
SUITE 108 - 7099 HUNTLEY RD

COLUMBUS, OH 43229-1120

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ORIGINAL INVOICE

Invoice #	Page
10-156089	1
Invoice Date	
Date Shipped	12/13/04
Expon	Shipment #
	1
Pick List #	

Sold To:

T.M.P.
1101 GRAHAM STREET
P O BOX 269

HYDE PA 16843-0000
USA

Ship To:

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P O BOX 269
HYDE PA 16843-0000
USA

RECEIVED DEC 16 2004

Customer #	Shipped Via	Our Order #	Order Date	Customer Order #	Sales #	Terms: Net 30 Days F.O.B. Shipping Point
7430000	ROADWAY PPD & ADD	103840	11/22/04	47736	10103	

Item Number	Description	U/M	Quantity Backordered	Quantity Shipped	Unit Price	Amount
M/F: 04-860						
5000000013	POWER DR. 1/2 HP 230V 60HZ 1P	EA	17	2	1,045.267	2,090.53
600000006048	SLIDING DOORWARE 48" SINGLE	EA	10	7	488.106	3,416.74
6000000010	POWER HDWE KIT SINGLE DOOR	EA	16	2	88.830	177.66
600000016072	FREEZER GASKET 72W X 96H	EA		5	106.963	534.82
600000020072	COOLER GASKET 72W X 96H	EA	10	2	46.624	93.25
6000000040	H.D. FLOOR ROLLER SINGLE	EA	10	7	15.196	106.37
600000275	3 BUTTON WEATHERTITE STATION	EA	16	2	59.740	119.48
600000332	SENSING EDGE 8' HI SGL	EA	18	0	211.600	.00
50000310	DOOR STOP ASSEMBLY	EA	10	7	11.760	82.32
FREIGHT CHARGES						259.13

64770

Total Weight	Bill Of Lading #	Cartons	Salesman	Net Sales Amount	Misc. Charges	Freight	Taxes	Amount Due
		0	10103-10	6,621.17	.00	259.13	.00	6,880.30

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ORIGINAL INVOICE

Invoice #	Page
10-156446	1
Invoice Date	
12/22/04	
Date Shipped	
12/22/04	
From	Shipment #
	2
Pick List #	

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1101 GRAHAM STREET
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HYDE PA 16843-0000
USA

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RECEIVED DEC 30 2004

Customer #	Shipped Via	Our Order #	Order Date	Customer Order #	Sales #	Terms: Net 30 Days F.O.B. Shipping Point
7430000	ROADWAY PPD & ADD	103840	11/22/04	47236	10103	

Item Number	Description	U/M	Quantity Backordered	Quantity Shipped	Unit Price	Amount
M/F: 04-860						
5000000013	POWER DR. 1/2 HD 230V 60HZ 1P	EA	13	4	1,045.267	4,181.07
600000006048	SLIDING DOORWARE 48" SINGLE	EA	10	0	488.106	.00
6000000010	POWER HDWE KIT SINGLE DOOR	EA	12	4	88.830	355.32
6000000020072	COOLER GASKET 72W X 36H	EA	10	0	46.624	.00
6000000040	H.D. FLOOR ROLLER SINGLE	EA	10	0	15.196	.00
6000000275	3 BUTTON WEATHERTITE STATION	EA	12	4	59.740	238.96
6000000332	SENSING EDGE 8' HI SGL.	EA	11	7	211.600	1,481.20
500000310	DOOR STOP ASSEMBLY	EA	10	0	11.760	.00
FREIGHT CHARGES						168.71

65008

Net Weight	Bill Of Lading #	Cartons	Salesman	Net Sales Amount	Misc. Charges	Freight	Taxes	Amount Due
0	10103-10			6,256.55	.00	168.71	.00	6,425.26

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FAX# (614) 888-1771

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ORIGINAL INVOICE

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103-156531	1
Invoice Date	12/29/04
Date Shipped	12/29/04
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Ship List	

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1101 GRAHAM STREET
P.O. BOX 269HYDE PA 16843-0000
USA

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P.O. BOX 269HYDE PA 16843-0000
USA

Customer #	Shipped Via	Our Order #	Order Date	Customer Order #	Sales #	Terms: Net 30 Days F.O.B. Shipping Point
7430000	ROADWAY PPD & ADD	103840	11/22/04	17236	10103	

Item Number	Description	U/M	Quantity Backordered	Quantity Shipped	Unit Price	Amount
	M/F: 04-860					
8500000013	POWER DR. 1/2 HP 230V 60HZ 1P	EA	6	7	1,045.267	7,316.87
8600000006048	SLIDING DOORWARE 48" SINGLE	EA	4	6	498.106	2,928.64
86000000010	POWER HDWE KIT SINGLE DOOR	EA	5	7	88.830	621.81
86000000020072	COOLER GASKET 72W X 96H	EA	4	6	46.624	279.74
86000000040	H.D. FLOOR ROLLER SINGLE	EA	4	6	15.196	91.18
860000000275	3 BUTTON WEATHERTITE STATION	EA	5	7	59.740	418.18
86000000332	SENSING EDGE 8' HI SGL.	EA	5	6	211.600	1,269.60
8500000310	DOOR STOP ASSEMBLY	EA	4	6	11.760	70.56
	FREIGHT CHARGES					230.37

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65064

Weight	Bill Of Lading #	Cartons	Salesman	Net Sales Amount	Misc. Charges	Freight	Taxes	Amount Due
0	10103-10			12,996.58	.00	230.37	.00	13,226.95

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KASON CENTRAL
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ORIGINAL INVOICE

Invoice #	Page
10-157491	1
Invoice Date	1/21/05
Ship Date	1/21/05
Export	Shipment #
Pick List #	

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Customer #	Shipped Via	Our Order #	Order Date	Customer Order #	Sales #	Terms: Net 30 Days F.O.B. Shipping Point
7430000	ROADWAY PPD & ADD	103840	11/22/04	47236	10103	

Item Number	Description	U/M	Quantity Backordered	Quantity Shipped	Unit Price	Amount
M/F: 04-860						
500000013	POWER DR. 1/2 HP 230V 60HZ 1P	EA	1	5	1,045.267	5,226.34
600000006048	SLIDING DOORWARE 48" SINGLE	EA		4	488.106	1,952.42
600000010	POWER HDWE KIT SINGLE DOOR	EA		5	88.830	444.15
600000020072	COOLER GASKET 72W X 96H	EA		4	46.624	186.50
600000040	H.D. FLOOR ROLLER SINGLE	EA		4	15.196	60.78
6000000275	3 BUTTON WEATHERTITE STATION	EA		5	59.740	298.70
6000000332	SENSING EDGE 8' HI SGL.	EA		5	211.600	1,058.00
500000310	DOOR STOP ASSEMBLY	EA		4	11.760	47.04
FREIGHT CHARGES						161.70

Gross Weight	Bill Of Lading #	Carton	Salesman	Net Sales Amount	Misc. Charges	Freight	Taxes	Amount Due
		0	10103-10	9,273.93	.00	161.70	.00	9,435.63

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KASON CENTRAL
SUITE 108 - 7099 HUNTLEY RD

COLUMBUS, OH 43229-1120

PHONE# (614) 885-1992
FAX# (614) 885-1771

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Invoice #	10-15756
Invoice Date	2/08/05
Date Shipped	2/08/05
Export	5
Shipment	5
Bill List	1

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T.M.P.
1101 GRAHAM STREET
P O BOX 269

HYDE PA 16843-0000
USA

Ship To:

T.M.P.
1101 GRAHAM STREET
P O BOX 269
HYDE PA 16843-0000
USA

Customer #	Shipped Via	Our Order #	Order Date	Customer Order #	Sales #	Terms: Net 30 Days F.O.B. Shipping Point
7430000	ROADWAY PPD & ADD	103840	11/22/04	47236	10103	

Item Number	Description	U/M	Quantity Backed Ordered	Quantity Shipped	Unit Price	Amount
	M/F: 04-860					
35000000013	POWER DR. 1/2 HP 230V 60HZ 1P	EA	1	1	1,045.267	1,045.27

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65684

Total Weight	Bill Of Lading #	Cartons	Salesman	Net Sales Amount	Misc. Charges	Freight	Taxes	Amount Due
		0	10103-10	1,045.27	.00	.00	.00	1,045.27

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EXHIBIT C

TMP ACQUISITIONS CO., INC.
P.O. BOX 269
GRAHAM STREET
HYDE, PA 16843
Phone: 814-765-9615

Date: 12/16/04
P.O. #: 47413
Page #: 1

to KASON CENTRAL
7099 HUNTLEY ROAD SUITE 108
COLUMBUS, OHIO 43229-1120

Ship TAFCO, INC.
to GRAHAM STREET
P.O. BOX 269
HYDE, PA 16843

P.O.B.		Ship-via	Terms	Ordered-by	
FACTORY - GA		BEST WAY	NET 60 DAYS	SUE	
n#	Your-item-# Our-item-#	Description	Quantity Unit-price	Unit	Ext-price Reqd-date
1	8600000006048 8600000006048	TRACK SYSTEM STND FLANGE UP TO 48" WIDE FOR 4" DRS		1 EACH	\$488.10 1/17/05
		M/F 04-860	\$488.10		
2	8500000040 1-8500000040	HEAVY DUTY FLOOR GUIDE (FITS ALL)		1 EACH	\$15.20 1/17/05
		M/F 04-860	\$15.196		
3	8500000020072 8500000020072	GASKET KIT COOLER MAX 72" WIDE X 96" HIGH		1 SET	\$46.62 1/17/05
		M/F 04-860	\$46.6236		
4	850000311 1-850000311	DOOR STOP ASSEMBLY		1 EACH	\$12.60 1/17/05
		M/F 04-860	\$12.60		
5	8600000010 1-8600-10	POWER HARDWARE KIT FOR SINGLE DOOR SYSTEM		1 EACH	\$88.87 1/17/05
		M/F 04-860	\$88.873		
6	8500000013 1-8500000013	POWER DRIVE 1/2HP 230V 60HZ 1PH		1 EACH	\$1,045.27 1/17/05
		M/F 04-860	\$1,045.27		

otes:
LEASE ADVISE SHIPPING / TRACKING INFO

TMP ACQUISITIONS CO., INC.
P.O. BOX 269
GRAHAM STREET
HYDE, PA 16843
Phone: 814-765-9615

Date: 12/16/04
P.O. #: 47413
Page #: 2

To KASON CENTRAL
7099 HUNTLEY ROAD SUITE 108
COLUMBUS, OHIO 43229-1120

Ship TAFCO, INC.
to GRAHAM STREET
P.O. BOX 269
HYDE, PA 16843

F.O.B.	Ship-via	Terms	Ordered-by
FACTORY - GA	BEST WAY	NET 60 DAYS	SUE
Ln# Your-item-# Our-item-#	Description	Quantity Unit-price	Unit Ext-price Reqd-date
7 1860000332 *MISC*	SENSING EDGE SINDLE FOR 84" DOOR (APPROPRIATE FOR 78" DOOR)	1 EACH \$239.28	\$239.28 1/17/05
	M/F 04-860		
8 8500000275 1-8500000275	3-BUTTON WEATHERTITE STATION FOR 8600 BI-PART	1 EACH \$59.74	\$59.74 1/17/05
	M/F 04-860		

TOTAL: \$1,995.68

Notes:
PLEASE ADVISE SHIPPING / TRACKING INFO



KASON CENTRAL

SUITE 108 - 7099 HUNTLEY RD

COLUMBUS, OH 43229-1120

PHONE# (614)885-1992

FAX# (614)885-1771

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Shenandoah, Ga 30265-1093

ORIGINAL INVOICE

Invoice #	Page
10-159757	1
Invoice Date	2/08/05
Date Shipped	2/08/05
Export	Shipment #
	1
Print Label	

Sold To:

T.M.P.

1101 GRAHAM STREET

P O BOX 269

HYDE PA 16843-0000

USA

Ship To:

T.M.P.

1101 GRAHAM STREET

P O BOX 269

HYDE PA 16843-0000

USA

Customer #	Shipped Via	Our Order #	Order Date	Customer Order #	Sales #	Terms: Net 30 Days F.O.B. Shipping Point
7430000	BEST WAY	104578	12/16/04	47413	10103	

cm Number	Description	U/M	Quantity Backed Ordered	Quantity Shipped	Unit Price	Amount
	M/F 04-860 FAXED TO KII 12/16					
5000000013	POWER DR. 1/2 HP 230V 60HZ 1P SHIPPED 2/2	EA	1	1	1,045.267	1,045.27
6000000006048	SLIDING DOORWARE 48" SINGLE	EA	1	1	488.106	488.11
6000000010	POWER HDWE KIT SINGLE DOOR SHIPPED 2/2	EA	1	1	88.830	88.83
6000000020072	COOLER GASKET 72W X 96H	EA	1	1	46.624	46.62
6000000040	H.D. FLOOR ROLLER SINGLE	EA	1	1	15.196	15.20
6000000275	3 BUTTON WEATHERTITE STATION	EA	1	1	59.740	59.74
6000000332	SENSING EDGE 8' HI SGL.	EA	1	1	239.280	239.28
600000311	DOOR STOP ASSY	EA	1	1	12.604	12.60
	FREIGHT CHARGES					213.18

RECEIVED
12/16/04

65685

al Weight	Bill Of Lading #	Cartons	Salesman	Net Sales Amount	Misc. Charges	Freight	Taxes	Amount Due
		0	10103-10	1,995.65	00	213.18	.00	2,208.83

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returns accepted without our written consent. All claims must be made within 5 days after receipt of goods. Seller represents that with respect to the productions of articles and/or the performance of the services covered by this invoice, it has fully complied with section 12(A) of the fair labor standards act of 1938, as amended.

EXHIBIT D

TMP ACQUISITIONS CO., INC.
P.O. BOX 269
GRAHAM STREET
HYDE, PA 16843
Phone: 814-765-9615

Date: 1/17/05
P.O. #: 47603
Page #: 1

To KASON CENTRAL
7099 HUNTLEY ROAD SUITE 108
COLUMBUS, OHIO 43229-1120

Ship TAFCO, INC.
to GRAHAM STREET
P.O. BOX 269
HYDE, PA 16843

F.O.B.	Ship-via	Terms	Ordered-by
SHIPPING POINT	BEST WAY	NET 60 DAYS	SUE
Ln# Your-item-# Our-item-#	Description	Quantity Unit-price	Unit Ext-price Reqd-date
1 85000000275	3-BUTTON WEATHERTITE	20 EACH	\$1,194.80
1-85000000275	STATION FOR 8600 BI-PART	\$59.74	1/24/05
	M/F 04-860		

TOTAL: \$1,194.80

Notes:
PLEASE EXPEDITE AND ADVISE SHIPPING/TRACKING INFO!



KASON CENTRAL
SUITE 108 - 7099 HUNTLEY RD

COLUMBUS, OH 43229-1120

PHONE# (614)888-1007
FAX# (614)888-1771

Quality Hardware for Commercial
Refrigeration, Food Service, and
Transportation Equipment

PLEASE REMIT PAYMENT TO

57 Antijack Blvd.
Shenandoah, Ga 30265-1097

ORIGINAL INVOICE

Invoice#	10158104
Invoice Date	2/17/05
Date Shipped	2/17/05
From	Shipment
Pick List#	

Sold To:

T.M.P.
1101 GRAHAM STREET
P O BOX 269

HYDE PA 16843-0000
USA

Ship To:

T.M.P.
1101 GRAHAM STREET
P O BOX 269
HYDE PA 16843-0000
USA

RECEIVED FEB 22 2005

Customer #	Shipped Via	Our Order #	Order Date	Customer Order #	Sales #	Terms: Net 30 Days F.O.B. Shipping Point
7430000	BEST WAY	105837	2/01/05	47603	10103	

Item Number	Description	U/M	Quantity Backordered	Quantity Shipped	Unit Price	Amount
	M/F: 04-860 KII 2/14 # 1 Z3863890341061642					
16000000275	3 BUTTON WEATHERTITE STATION FREIGHT CHARGES	EA		20	59.740	1,194.80 22.62

65843

Net Weight	Bill Of Lading #	Cartons	Salesman	Net Sales Amount	Misc. Charges	Freight	Taxes	Amount Due
0	10103-10			1,194.80	.00	22.62	.00	1,217.42

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returns accepted without our written consent. All claims must be made within 3 days after receipt of goods. Seller represents that with respect to the productions of articles and/or the performance of the services covered by this invoice, it has fully complied with section 12(a) of the fair labor standards act of 1938, as amended.

EXHIBIT E

TMP ACQUISITIONS CO., INC.
P.O. BOX 269
GRAHAM STREET
HYDE, PA 16843
Phone: 814-765-9615

Date: 1/27/05
P.O. #: 47687
Page #: 1

KASON CENTRAL
7099 HUNTLEY ROAD SUITE 108
COLUMBUS, OHIO 43229-1120

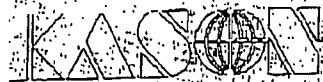
Ship TAFCO, INC.
to GRAHAM STREET
P.O. BOX 269
HYDE, PA 16843

Ship-via		Terms	Ordered-by		
BEST WAY		NET 60 DAYS	SUE		
Your-item-#	Description	Quantity	Unit	Ext-price	
Our-item-#		Unit-price		Reqd-date	
8500 TIMER	TIMED CLOSE MODULES		20 EACH	\$1,548.00	
1-8500 TIMER		\$77.40		2/10/05	

M/F 04-860 IS (KIRK)

TOTAL: \$1,548.00

es:
ASE EXPEDITE AND ADVISE SHIPPING/TRACKING INFO



KASON CENTRAL
SUITE 108 - 7099 HUNTLEY RD

COLUMBUS, OH 43229-1120

PHONE# (614) 865-1002
FAX# (614) 865-1771

Quality Hardware for Commercial
Refrigeration, Food Service, and
Transportation Equipment

PLEASE REMIT PAYMENT TO

57 Amlajack Blvd.
Shepherdsville, Ga 30265-1093

ORIGINAL INVOICE

Invoice #	10-158106
Invoice Date	2/17/05
Date Shipped	2/17/05
Export	Shipman#
File #	1

Sold To:

T.M.P.
1101 GRAHAM STREET
P O BOX 269

HYDE PA 16843-0000
USA

Ship To:

T.M.P.
1101 GRAHAM STREET
P O BOX 269
HYDE PA 16843-0000
USA

RECEIVED FEB 22 2005

mer #	Shipped Via	Our Order #	Order Date	Customer Order #	Sales #	Terms: Net 30 Days F.O.B. Shipping Point
10000	UPS	106060	2/09/05	47687	10103	

Number	Description	U/M	Quantity Backed Ordered	Quantity Shipped	Unit Price	Amount
0000540	RECLOSE TIMER MODULE ACT3-C	EA	20		77.400	1,548.00
	FAXED TO KII 2/9 M/F 04-860					

65845

Weight	Bill Of Lading #	Cartons	Salesman	Net Sales Amount	Misc. Charges	Freight	Taxes	Amount Due
0	10103-10			1,548.00	.00	.00	.00	1,548.00

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Turns accepted without our written consent. All claims must be made within 5 days after receipt of goods. "Seller represents that with respect to the productions of

EXHIBIT F

Aug. 3. 2006 9:28AM TAFCO
 TMP ACQUISITIONS CO., INC.
 P.O. BOX 269
 GRAHAM STREET
 HYDE, PA 16843
 Phone: 814-765-9615

Date: 3/08/05
 P.O. #: 47990-01
 Page #: 1

To KASON CENTRAL
 7099 HUNTLEY ROAD SUITE 108
 COLUMBUS, OHIO 43229-1120

Ship TAFCO, INC.
 to GRAHAM STREET
 P.O. BOX 269
 HYDE, PA 16843

F.O.B.		Ship-via	Terms	Ordered-by	
FACTORY - GA		BEST WAY	NET 60 DAYS	SUE	
Ln#	Your-item-# Our-item-#	Description	Quantity Unit-price	Unit	Ext-price Regd-date
1	8600000006048 8600000006048	TRACK SYSTEM STND FLANGE UP TO 48" WIDE FOR 4" DRS	\$488.11	7 EACH	\$3,416.77 4/20/05
		M/F 05-158			
2	85000000040 1-85000000040	HEAVY DUTY FLOOR GUIDE (FITS ALL)	\$15.196	17 EACH	\$258.33 4/20/05
		M/F 05-158			
3	8500000020072 8500000020072	GASKET KIT COOLER MAX 72" WIDE X 96" HIGH	\$46.6236	5 SET	\$233.12 4/20/05
		M/F 05-158			
4	85000000016072 85000000016072	GASKET KIT FREEZER MAX 72" WIDE X 96" HIGH	\$106.9632	2 SET	\$213.93 4/20/05
		M/F 05-158			
5	8500000311 1-8500000311	DOOR STOP ASSEMBLY	\$12.60	7 EACH	\$88.20 4/20/05
		M/F 05-158			
6	86000000010 1-8600-10	POWER HARDWARE KIT FOR SINGLE DOOR SYSTEM	\$88.873	7 EACH	\$622.11 4/20/05
		M/F 05-158			

Notes:
 PLEASE EXPEDITE BACK ORDER AND ADVISE

Aug. 3. 2006 9:29AM TAFCO
TMP ACQUISITIONS CO., INC.
P.O. BOX 269
GRAHAM STREET
HYDE, PA 16843
Phone: 814-765-9615

No.0077 P. 3/5

Date: 3/08/05
P.O. #: 47990-01
Page #: 2

To KASON CENTRAL
7099 HUNTLEY ROAD SUITE 108
COLUMBUS, OHIO 43229-1120

Ship TAFCO, INC.
to GRAHAM STREET
P.O. BOX 269
HYDE, PA 16843

F.O.B.		Ship-via	Terms	Ordered-by	
FACTORY - GA		BEST WAY	NET 60 DAYS	SUE	
Ln#	Your-item-# Our-item-#	Description	Quantity Unit-price	Unit	Ext-price Reqd-date
7	8500000013 1-8500000013	POWER DRIVE 1/2HP 230V 60HZ 1PH M/F 05-158	 \$1,045.27	7 EACH	\$7,316.89 4/20/05
8	1860000332 *MISC*	SENSING EDGE SINGLE FOR 84" DOOR (APPROPRIATE FOR 78" DOOR) M/F 05-158	 \$211.60	7 EACH	\$1,481.20 4/20/05
9	8500000275 1-8500000275	3-BUTTON WEATHERTITE STATION FOR 8600 BI-PART M/F 05-158	 \$59.74	14 EACH	\$836.36 4/20/05
10	8500 TIMER 1-8500 TIMER	TIMED CLOSE MODULES M/F 05-158	 \$81.75	7 EACH	\$572.25 4/20/05

TOTAL: \$15,039.16

Notes:
PLEASE EXPEDITE BACK ORDER AND ADVISE



KASON CENTRAL

SUITE 108 - 7099 HUNTLEY RD

COLUMBUS, OH 43229-1120

PHONE# (614) 885-1992

FAX# (614) 888-1771

Quality Hardware for Commercial
Refrigeration, Food Service, and
Transportation Equipment.

ADDRESS NOT VALID PAYMENT TO
57 Amlajack Blvd.
Shenandoah, Ga 30265-1093

ORIGINAL INVOICE

Invoice #	Page
10 - 159020	1
Invoice Date	3/17/05
Date Shipped	3/17/05
Export	Shipment #
	1
Pick List #	

Sold To:

T.M.P.

1101 GRAHAM STREET

P O BOX 269

HYDE PA 16843-0000

USA

Ship To:

T.M.P.

1101 GRAHAM STREET

P O BOX 269

HYDE PA 16843-0000

USA

Customer #	Shipped Via	Our Order #	Order Date	Customer Order #	Sales #	Terms: Net 30 Days F.O.B. Shipping Point
7430000	ROADWAY PPD & ADD	106888	3/08/05	47990	10103	

Item Number	Description	U/M	Quantity Backed Ordered	Quantity Shipped	Unit Price	Amount
	M/F: 05-158					
18500000013	POWER DR. 1/2 HP 230V 60HZ 1P	EA		7	1,045.257	7,316.87
18500000006048	SLIDING DOORWARE 48" SINGLE	EA		7	488.110	3,416.77
186000000010	POWER HDWE KIT SINGLE DOOR	EA		7	88.830	621.81
185000000016072	FREEZER GASKET 72W X 96H	EA		2	106.963	213.93
186000000020072	COOLER GASKET 72W X 96H	EA		5	46.624	233.12
186000000040	H.D. FLOOR ROLLER SINGLE	EA		17	15.196	258.33
186000000275	3 BUTTON WEATHERTITE STATION	EA	7	7	59.740	418.18
186000000332	SENSING EDGE 8' HI SGL.	EA		7	211.600	1,481.20
186000000540	RECLOSE TIMER MODULE ACT3-C	EA	7	0	81.746	.00
98600000311	DOOR STOP ASSY	EA		7	12.604	88.23
	FREIGHT CHARGES					270.43

Total Weight	Bill Of Lading #	Cartons	Salesman	Net Sales Amount	Misc. Charges	Freight	Taxes	Amount Due
		0	10103-10	14,048.44	.00	270.43	.00	14,318.87

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EXHIBIT G

Replacement Parts Cost Chart

CUSTOMER ORDER NUMBER (Kason)	COST	FREIGHT	NOTES
49096	\$19.80	\$5.25	1 of 5 for replacement
49280	\$352.10	\$29.00	
49295	\$328.64	\$26.25	
49336	\$3,135.80	\$405.74	
49734	\$1,045.27	\$115.66	
49922	\$310.54	\$0.00	
51271	\$1,012.35	\$64.50	5 of 8 for replacement
INVOICE NUMBER (DRV)			
232856	\$1,699.60	\$7.09	
233549	\$119.60	\$27.56	
233548	\$250.72	\$21.00	
233559	\$188.04	\$19.60	
230698	\$85.00	\$19.90	
232585	\$255.00	\$5.22	
233779	\$311.00	\$0.00	
232812	\$50.58	\$20.00	
232789	\$46.63	\$0.00	
232952	\$25.00	\$4.95	
TOTALS:	\$9,235.67	\$771.72	\$10,007.39



KASON CENTRAL
SUITE 108 - 7099 HUNTLEY RD

COLUMBUS, OH 43229-1120

PHONE# (614)885-1992
FAX# (614)888-1771

*Quality Hardware for Commercial
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Transportation Equipment*

PLEASE REMIT PAYMENT TO

57 Amlajack Blvd.
Shenandoah, Ga. 30265-1093

ORIGINAL INVOICE

Invoice #	Page
10 - 162264	1
Invoice Date	
7/01/05	
Date Shipped	
7/01/05	
Export	Shipment #
	1
Pick List #	

Sold To:

T.M.P.
1101 GRAHAM STREET
P O BOX 269

HYDE PA 16843-0000
USA

Ship To:

T.M.P.
1101 GRAHAM STREET
P O BOX 269
HYDE PA 16843-0000
USA

Customer #	Shipped Via	Our Order #	Order Date	Customer Order #	Sales #	Terms: Net 30 Days	
7430000	UPS RED	110314	6/29/05	49096	10103	F.O.B. Shipping Point	
Item Number	Description	U/M	Quantity Backed Ordered	Quantity Shipped	Unit Price	Amount	
	M/F: 04-860						
50000322	CABLE WITH STUD	EA		5	19.800	99.00	
	FREIGHT CHARGES					26.25	
68710 RECEIVED JUL 08 2005							
Total Weight	Bill Of Lading #	Cartons	Salesman	Net Sales Amount	Misc. Charges	Freight	Taxes
				99.00	.00	26.25	.00
						125.25	

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7 returns accepted without our written consent. All claims must be made within 5 days after receipt of goods. "Seller represents that with respect to the productions of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12(A) of the fair labor standards act of 1938, as amended."



KASON CENTRAL

SUITE 108 - 7099 HUNTLEY RD

COLUMBUS, OH 43229-1120

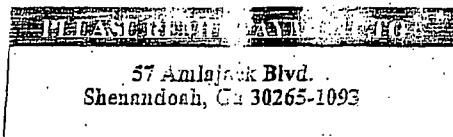
PHONE# (614)885-1992

FAX# (614)885-1771

*Quality Hardware for Commercial
Refrigeration, Food Service, and
Transportation Equipment*

ORIGINAL INVOICE

Invoice #	Date
10-102437	7/22/05
Invoice Date	Invoice Time
7/22/05	10:00 AM
Ship Date	Ship Time
7/22/05	10:00 AM
Export	Shipment #
	1
File #	File Date



57 Amlejack Blvd.
Shenandoah, Ga 30265-1093

Sold To:

T.M.P.

1101 GRAHAM STREET

P O BOX 269

HYDE PA 16843-0000

USA

Ship To:

T.M.P.

1101 GRAHAM STREET

P O BOX 269

HYDE PA 16843-0000

USA

Customer #	Shipped Via	Our Order #	Order Date	Customer Order #	Sales #	Terms: Net 30 Days
7430000	UPS RED	110919	7/19/05	49280	16103	P.O.B. Shipping Point

Item Number	Description	Quantity Backed Ordered	Quantity Shipped	Unit Price	Amount
	KII TO SHIP VIA UPS NEXT DAY AIR ON 7/21				
9850000CB1PH	CONTROL BOARD 1 PH VE 887-C	2		175.050	352.10
	FREIGHT CHARGES				29.00

69079
RECEIVED JUL 28 2005

Gross Weight	Bill Of Lading #	Cartons	Salesman	Net Sales Amount	Freight Charges	Freight	Taxes	Amount Due
0	10103-10			352.10	.00	29.00	.00	381.10

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to remain accepted without our written consent. All claims must be made within 5 days of receipt of goods. Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12(d) of the fair labor standards act, 1938, as amended.

KASON
KASON CENTRAL
 SUITE 108 7099 HUNTLEY RD.
 COLUMBUS, OH 43229-1120
 PHONE# (614)885-1992
 FAX# (614)888-1771

Quality Hardware for Commercial
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ORIGINAL INVOICE

Invoice #	Page
10 - 163192	1
Invoice Date	7/29/05
Date Shipped	7/29/05
Export	Shipment # 1
Pick List #	

DEKASTERVILLE, PA 17011-1100
 57 Amlajack Blvd.
 Shenandoah, Ga 30265-1093

Sold To:

T.M.P.
 1101 GRAHAM STREET
 P O BOX 269
 HYDE PA 16843-0000
 USA

Ship To:

T.M.P.
 1101 GRAHAM STREET
 P O BOX 269
 HYDE PA 16843-0000
 USA

Customer #	Shipped Via	Our Order #	Order Date	Customer Order #	Sales #	Terms: Net 30 Days F.O.B. Shipping Point
7430000	UPS RED	110955	7/20/05	49295	10103	

Item Number	Description	U/M	Quantity Backed Ordered	Quantity Shipped	Unit Price	Amount
	M/F: 04-860					
RECEIVED AUG 04 2005 69230						

Net Weight	Bill Of Lading #	Cartons	Salesman	Net Sales Amount	Misc. Charges	Freight	Taxes	Amount Due
		0	10103-10	328.64	.00	26.25	.00	354.89

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returns accepted without our written consent. All claims must be made within 5 days after receipt of goods. "Seller represents that with respect to the productions of articles and/or the performance of the services covered by this invoice, it has fully complied with section 12(A) of the fair labor standards act of 1938, as amended."



KASON CENTRAL

SUITE 108 - 7099 HUNTLEY RD

COLUMBUS, OH 43229-1120

PHONE# (614)885-1992

FAX# (614)888-1771

Quality Hardware for Commercial
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Transportation Equipment

ORIGINAL INVOICE

Invoice #	Page
10 - 163194	1
Invoice Date	7/29/05
Date Shipped	7/29/05
Export	Shipment#
	1
Pick List #	

57 Amlajack Blvd.
Shenandoah, Ga 30265-1093

Sold To:

T.M.P.

1101 GRAHAM STREET

P O BOX 269

HYDE PA 16843-0000

USA

Ship To:

T.M.P.

1101 GRAHAM STREET

P O BOX 269

HYDE PA 16843-0000

USA

Customer #	Shipped Via	Our Order #	Order Date	Customer Order #	Sales #	Terms: Net 30 Days F.O.B. Shipping Point
7430000	FED EX FREIGHT	111098	7/25/05	49336	10103	

Item Number	Description	U/M	Quantity Backed Ordered	Quantity Shipped	Unit Price	Amount
	KII 7/25 M/F 04-860					
10103-00000000	POWER DR 1/2 HP 230V 60HZ 1P	EA				
	FREIGHT CHARGES					

RECEIVED AUG 9 2005

69237

Weight	Bill Of Lading #	Cartons	Salesman	Net Sales Amount	Misc. Charges	Freight	Taxes	Amount Due
.0	10103-10			3,135.80	.00	405.74	.00	3,541.54

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returns accepted without our written consent. All claims must be made within 5 days after receipt of goods. "Seller represents that with respect to the productions of articles and/or the performance of the services covered by this invoice, it has fully complied with section 12(a) of the fair labor standards act of 1938, as amended."



KASON GENERAL

SUITE 108 - 7099 HUNTLEY RD

COLUMBUS, OH 43229-1120

PHONE# (614) 888-1992

FAX# (614) 888-1771

Quality Hardware for Commercial
Refrigeration, Food Service, and
Transportation Equipment

PLEASE REMIT PAYMENT TO

57 Aminjack Blvd
Shenandoah, Ga 30265-1093

ORIGINAL INVOICE

Invoice #	10-164820-7
Invoice Date	9/16/05
Ship To	9/16/05
Export	Shipment #
Pick List #	

Sold To:

Ship To:

T.M.P.
1101 GRAHAM STREET
P O BOX 269

HYDE PA 16843-0000
USA

T.M.P.
1101 GRAHAM STREET
P O BOX 269
HYDE PA 16843-0000
USA

Customer #	Shipped Via	Our Order #	Order Date	Customer Order #	Sales #	Terms: Net 30 Days F.O.B. Shipping Point
7430000	BEST WAY	112607	9/08/05	49734	10103	

Item Number	Description	U/M	Quantity Backed Ordered	Quantity Shipped	Unit Price	Amount
	M/F: 04-860-IS. SHIPPED W / PO #49719					
500000013	POWER DR. 1/2 HP 230V 60HZ 1P FREIGHT CHARGES	EA	1	1	1,045.267	1,045.27 115.66
RECEIVED SEP 22 2005						
70237						

Net Weight	Bill Of Lading #	Cartons	Salesman	Net Sales Amount	Misc. Charges	Freight	Taxes	Amount Due
0	10103-10			1,045.27	00	115.66	00	1,160.93

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returns accepted without our written consent. All claims must be made within 5 days after receipt of goods. Seller represents that with respect to the production of
articles and/or the performance of the services covered by this invoice, it has fully complied with section 12(A) of the fair labor standards act of 1938, as amended.

**KASON GENERAL**

SUITE 106 - 1099 HUNTLEY RD

COLUMBUS, OH 43229-1120

PHONE# (614) 888-1992

FAX# (614) 888-1701

Quality Hardware for Commercial
Refrigeration, Food Service, and
Transportation Equipment**PLEASE REMIT PAYMENT TO**57 Amlajack Blvd.
Shenandoah, Ga 30265-1093**ORIGINAL INVOICE**

Invoice #	10-165982
Invoice Date	10/21/05
Date Shipped	10/21/05
Export	Shipment #
	1
Pick List	

Sold To:

Ship To:

T.M.P.

1101 GRAHAM STREET

P O BOX 269

HYDE PA 16843-0000

USA

T.M.P.

1101 GRAHAM STREET

P O BOX 269

HYDE PA 16843-0000

USA

Customer #	Shipped Via	Our Order #	Order Date	Customer Order #	Sales #	Terms: Net 30 Days F.O.B. Shipping Point
7430000	BEST WAY	113384	9/30/05	49922	10103	

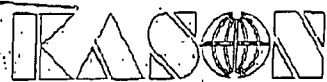
n Number	Description	U/M	Quantity Backed Ordered	Quantity Shipped	Unit Price	Amount
M/F: 04-860-IS						
00006121000	SIDE/TOP GASKET BULK CUT 100'	EA		3	70.848	212.54
00008810124	GSKT CHN PVC 124" FOR 120"	EA		20	4.900	98.00
	FREIGHT CHARGES					.00

RECEIVED OCT 27 2005
70842

Weight	Bill Of Lading #	Cartons	Salesman	Net Sales Amount	Misc. Charges	Freight	Taxes	Amount Due
0	10103-10			310.54	.00	.00	00	310.54

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We accept no responsibility without our written consent. All claims must be made within 5 days after receipt of goods. Seller represents that with respect to the production of goods and for the performance of the services covered by this invoice, it has fully complied with section 12(A) of the Fair Labor Standards Act of 1938, as amended.



KASON CENTRAL
SUITE 108 - 7099 HUNTLEY RD
COLUMBUS, OH 43229-1120

PHONE# (614) 885-1992
FAX# (614) 888-1771

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Refrigeration, Food Service, and
Transportation Equipment*

PLEASE REMIT PAYMENT TO

Kason Central
P.O. Box 943411
Atlanta, GA 31193-3428

ORIGINAL INVOICE

Invoice #	Page
10 - 170668	1
Invoice Date	
4/07/06	
Date Shipped	
4/07/06	
Export	Shipment #
	1
Pick List #	

Sold To:

T.M.P.
1101 GRAHAM STREET
P O BOX 269

HYDE PA 16843-0000
USA

Ship To:

T.M.P.
1101 GRAHAM STREET
P O BOX 269
HYDE PA 16843-0000
USA

Customer #	Shipped Via	Our Order #	Order Date	Customer Order #	Sales #	Terms: Net 30 Days F.O.B. Shipping Point
7430000	UPS	118200	3/21/06	51271	10103	

Item Number	Description	U/M	Quantity Backed Ordered	Quantity Shipped	Unit Price	Amount
	M/F: 03-424 (3) & 04-860 (5)					
6000000332	SENSING EDGE 8' HI SGL; FREIGHT CHARGES	EA		8	202.470	1,619.76 103.16

RECEIVED APR 12 2006

74037

al Weight	Bill Of Lading #	Cartons	Salesman	Net Sales Amount	Misc. Charges	Freight	Taxes	Amount Due
		0	10103-10	1,619.76	.00	103.16	.00	1,722.92

Thank you for choosing Kason Industries, Inc. - Visit us on the Web at www.Kasonind.com

returns accepted without our written consent. All claims must be made within 5 days after receipt of goods. "Seller represents that with respect to the productions of articles and/or the performance of the services covered by this invoice, it has fully complied with section 12(A) of the fair labor standards act of 1938, as amended."



One DRV Drive
Pittsburgh, PA 15221
Phone: (412) 247-4816
Fax: (412) 247-0821

INVOICE

Page#: 1
Invoice#: 232856
Invoice Date: 11/29/05

Bill To:

TMP COMPANY
P.O. BOX 269
1101 GRAHAM STREET
HYDE PA 16843

Ship To:

TMP COMPANY
1101 GRAHAM STREET
HYDE PA 16843

Your PO#: 49942
Order Date: 10/04/05
Ship Date: 11/03/05
FOB: PITTSBURGH, PA.
Ship Via: BESTWAY
Tracking#:

Terms: NET 30 DAYS
SAOID#: 149922
Our Fed ID#:
Control#: 1-59922-1
Territory#: 3

A Quality Audit determined that this order was shipped via UPS on 11/03 but had not been previously invoiced.

#	Order	Ship	BO	Part#/Description	Net Each	Total
1	20	20	0	149922-001 PB STATION 3 HOLE ----- M/F 04-860-IS	84.98	1,699.60

Sub Total	1,699.60
Ship/Handle	7.00
Tax	-----
Total Due	1,706.60

PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE OF 1.5% PER MONTH OR THE MAXIMUM CONTRACT RATE PERMITTED BY LAW.

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71530



One DRV Drive
Pittsburgh, PA 15221
Phone: (412) 247-4816
Fax: (412) 247-0821

INVOICE

Page#: 1
Invoice#: 233549
Invoice Date: 04/03/06

Bill To:

TMP COMPANY
P.O. BOX 269
1101 GRAHAM STREET
HYDE PA 16843

Ship To:

RED CROSS
250 JARI DR
JOHNSTOWN PA 15904

Your PO#: VERBALGARRY
Order Date: 03/30/06
Ship Date: 03/30/06
FOB: PITTSBURGH, PA.
Ship Via: FEDX PRI#1
Tracking#: FEDEX#852149693934

Terms: NET 30 DAYS
SAOID#: 151798
Our Fed ID#: 1-61798-0
Control#: 1-61798-0
Territory#: 2

#	Order	Ship	HO	Part#/Description	Net Each	Total
2	8	8	0	304C0164J MICROCONNECTOR 90 DEGREE, FEMALE 5M	14.95	119.60

Sub Total:	119.60
Ship/Handle:	27.56
Tax:	
Total Due:	147.16

PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE OF 1.5% PER MONTH OR THE MAXIMUM CONTRACT RATE PERMITTED BY LAW.

RECEIVED APR 6 2006

07-860
OK
Carr
4-6-06

73912



One DRV Drive
Pittsburgh, PA 15221
Phone: (412) 247-4616
Fax: (412) 247-0821

INVOICE

Page#: 1
Invoice#: 233548
Invoice Date: 04/03/06

Bill To:

TMP COMPANY
P.O. BOX 269
1101 GRAHAM STREET
HYDE PA 16843

Your PO#: VERBALGARRY
Order Date: 03/30/06
Ship Date: 03/30/06
FOB: PITTSBURGH, PA.
Ship Via: FEDX PRI#1
Tracking#:

Ship To:

RED CROSS
250 JARI DR
JOHNSTOWN PA 15904

Terms: NET 30 DAYS
SAOID#: 151798
Our Fed ID#:
Control#: 1-61798-0
Territory#: 3

Order	Ship	EO	Part#/Description	Net Each	Total
1	8	8	0 EGL18X06AP024-SEM4L PROX	31.34	250.72

Sub-Total:	250.72
Ship/Handle:	21.00
Tax:	
Total Due:	271.72

PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE OF 1.5% PER MONTH OR THE MAXIMUM CONTRACT RATE PERMITTED BY LAW.

RECEIVED APR 03 2006

C4-666
OK
C4-666
4-666

73911



One DRV Drive
Pittsburgh, PA 15221
Phone: (412) 247-4816
Fax: (412) 247-0821

INVOICE

Page#: 1
Invoice#: 233559
Invoice Date: 04/04/06

Bill To:

TMP COMPANY
P.O. BOX 269
1101 GRAHAM STREET
HYDE PA 16843

Ship To:

AMERICAN RED CROSS

250 JARI DR
JOHNSTOWN PA 15904

Your PO#: VERBALGARRY
Order Date: 04/04/06
Ship Date: 03/29/06
FOB: PITTSBURGH, PA.
Ship via: UPS RED
Tracking#:

Terms: NET 30 DAYS
SAOID#: 151848
Our Fed ID#:
Control#: 1-61848-0
Territory#: 3

#	Order	Ship	PO	Part Description	Net Each	Total
1	6	6	0	EGL18X08AP024-SEM4L PROX	31.34	188.04

Sub Total:	188.04
Ship/Handle:	19.60
Tax:	
Total Due:	207.64

PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE OF 1.5% PER MONTH OR THE
MAXIMUM CONTRACT RATE PERMITTED BY LAW.

RECEIVED APR 07 2006

74505



One DRV Drive
Pittsburgh, PA 15221
Phone: (412) 247-4816
Fax: (412) 247-0821

INVOICE

Page#: 1
Invoice#: 230698
Invoice Date: 11/23/04

RECEIVED NOV 26 2004

Bill To:

TMP COMPANY
P.O. BOX 269
1101 GRAHAM STREET
HYDE PA 15843

Ship To:

TMP COMPANY
1101 GRAHAM STREET
HYDE PA 15843

Your PO#: VERBALGARRY
Order Date: 11/16/04
Ship Date: 11/16/04
FOB: PITTSBURGH, PA.
Ship Via: UPS BLUE
Tracking#: 1236091w0200341762

Terms: NET 30 DAYS
SAOID#: 146550
Our Fed ID#:
Control#: 1-36850-0
Territory#: 3

Order	Ship	Qty	Part#/Description	Net Each	Total
1	1	1	0 OIT-EN-232-25 CABLE	85.00	85.00

Sub Total: 85.00
Ship/Handle: 19.90
Tax:
Total Due: 104.90

PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE OF 1.5% PER MONTH OR THE MAXIMUM CONTRACT RATE PERMITTED BY LAW.

Ordered by
Garry,
may or may
not apply

64454



One DRV Drive
Pittsburgh, PA 15221
Phone: (412) 247-4816
Fax: (412) 247-0821

INVOICE

Page#: 1
Invoice#: 232585
Invoice Date: 10/11/05

RECEIVED OCT 13 2005

Bill To:

TMP COMPANY
P.O. BOX 269
1101 GRAHAM STREET
HYDE PA 16843

Ship To:

TMP COMPANY
1101 GRAHAM STREET
HYDE PA 16843

Your PO#: VERBALGARRY
Order Date: 10/10/05
Ship Date: 10/10/05
FOB: PITTSBURGH, PA.
Ship Via: UPS
Tracking#: 1z1842720398384064

Terms: NET 30 DAYS
SAOID#: 149979
Our Fed ID#:
Control#: 1-59979-3
Territory#: 3

Order	Ship	EC	Part #/Description	Net Each	Total
1	1	1	0 SKAL200037 .5HP 230V CONTROL TECH DRIVE	194.00	194.00
2	1	1	0 LOGICSTICK PROGRAM PLUG	61.00	61.00

Sub-Total:	255.00
Ship/Handle:	5.22
Total Due:	260.22

PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE OF 1.5% PER MONTH OR THE MAXIMUM CONTRACT RATE PERMITTED BY LAW.

70738



One DRV Drive
Pittsburgh, PA 15221
Phone: (412) 247-4816
Fax: (412) 247-0821

INVOICE

Page#: 1
Invoice#: 232778
Invoice Date: 11/14/05

Bill To:

TMP COMPANY
P.O. BOX 269
1101 GRAHAM STREET
HYDE PA 16843

Your PO#: VERBALGARRY
Order Date: 10/27/05
Ship Date: 11/09/05
FOB: PITTSBURGH, PA.
Ship Via: BESTWAY
Tracking#:

Ship To:

TMP COMPANY
1101 GRAHAM STREET
HYDE PA 16843

Terms: NET 30 DAYS
SAOID#: 150166
Our Fed ID#:
Control#: 1-60166-0
Territory#: 3

#	Order	Ship	Part Description	Net	Total
1	1	1	0 B021030.WEAU1-.50B SER B RIGHT ANGLE RDCR W/MOTOR Q# RJK1210-051024-001	311.00	311.00

Sub Total	311.00
Ship/Handle	
Tax	
Total Due	311.00

PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE OF 1.5% PER MONTH OR THE MAXIMUM CONTRACT RATE PERMITTED BY LAW.

RECEIVED NOV 17 2005

71284



One DRV Drive
Pittsburgh, PA 15221
Phone: (412) 247-4816
Fax: (412) 247-0821

INVOICE

Page#: 1
Invoice#: 232812
Invoice Date: 11/21/05

Bill To:

TMP COMPANY
P.O. BOX 269
1101 GRAHAM STREET
HYDE PA 16843

Ship To:

TMP COMPANY
1101 GRAHAM STREET
HYDE PA 16843

Your PO#: VERBALGARRY
Order Date: 11/15/05
Ship Date: 11/15/05
FOB: PITTSBURGH, PA.
Ship Via: UPS RED
Tracking#: UTS

Terms: NET 30 DAYS
SAOID#: 150358
Our Fed ID#:
Control#: 1-60358-0
Territory#: 3

Order	Ship	BO	Part#/Description	Net Each	Total
1	2	2	0 084516 SW ----- CHANGE P/N SHIP 084528	25.29	50.58

Sub-Total	50.58
Ship/Handle	20.00
Total Due	70.58

PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE OF 1.5% PER MONTH OR THE MAXIMUM CONTRACT RATE PERMITTED BY LAW.

RECEIVED NOV 25 2005

71416



One DRV Drive
Pittsburgh, PA 15221
Phone: (412) 247-4816
Fax: (412) 247-0821

INVOICE

Page#: 1
Invoice#: 232789
Invoice Date: 11/15/05

Bill To:

TMP COMPANY
P.O. BOX 269
1101 GRAHAM STREET
HYDE PA 16843

Ship To:

TMP COMPANY
1101 GRAHAM STREET
HYDE PA 16843

Your PO#: VERBALGARRY
Order Date: 10/27/05
Ship Date: 11/09/05
FOB: PITTSBURGH, PA.
Ship Via: BESTWAY
Tracking#: 1Z4233390243038924

Terms: NET 30 DAYS
SAOID#: 150166
Our Fed ID#:
Control#: 1-60166-0
Territory#: 3

Order	Ship	EO	Part #/Description	Net Price	Total
-------	------	----	--------------------	-----------	-------

Sub Total	
Ship/Handle	46.63
Tax	
Total Due	46.63

PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE OF 1.5% PER MONTH OR THE MAXIMUM CONTRACT RATE PERMITTED BY LAW.

RECEIVED NOV 18 2005

71583



One DRV Drive
Pittsburgh, PA 15221
Phone: (412) 247-4816
Fax: (412) 247-0821

INVOICE

Page#: 1
Invoice#: 232952
Invoice Date: 12/13/05

Bill To:

TMP COMPANY
P.O. BOX 269
1101 GRAHAM STREET
HYDE PA 16843

Your PO#: VERBALGB
Order Date: 12/07/05
Ship Date: 12/13/05
FOB: PITTSBURGH, PA.
Ship Via: BESTWAY
Tracking#: 1Z1842720351284750

Ship To:

TMP COMPANY

1101 GRAHAM STREET
HYDE PA 16843

Terms: NET 30 DAYS
SAOID#: 150603
Our Fed ID#: 1-60603-0
Control#: 3
Territory#: 3

#	QTY	UNIT	BO	Part# / Description	Net Price	Total
1	1	1	0	SK NEMAL KIT A COVER / GLAND PLATE	25.00	25.00

Sub-Total	25.00
Ship/Handle	4.95
Exp	
Total Due	29.95

PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE OF 1.5% PER MONTH OR THE
MAXIMUM CONTRACT RATE PERMITTED BY LAW.

RECEIVED DEC 16 2005

71763

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

TMP COMPANY, INC.,
Plaintiff

vs.

KASON INDUSTRIES, INC.,
Defendant

:
:
:
: No. 06-1249-CD
:
:
:
: Type of Pleading:
: Affidavit of Burl Finkelstein
:
: Filed on Behalf of: Defendant
:
: Counsel of Record for this Party:
:
: Michael P. Yeager, Esq.
: Supreme Court No.: 15587
:
: P.O. Box 752
: 110 North Second Street
: Clearfield, PA 16830
: (814) 765-9611

FILED ^{icc}
012:51/01 Amy
SEP 21 2006 Yeager
(5)

William A. Shaw
Prothonotary/Clerk of Courts

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

TMP COMPANY, INC.,
Plaintiff

vs.

KASON INDUSTRIES, INC.,
Defendant

:
:
:
:
:
:
:

No. 06-1249-CD

**AFFIDAVIT OF BURL FINKELSTEIN
VICE PRESIDENT OF KASON INDUSTRIES, INC.**

COMES NOW, the undersigned, who being duly sworn according to law, and based upon personal knowledge of the facts stated herein, deposes and says as follows:

1. The Affiant is Burl Finkelstein, an adult individual residing at 1068 Witcher Road, Newnan, GA 30263.
2. The Affiant has been employed by Kason Industries, Inc. ("Kason") 28 years.
3. Currently, Affiant acts as Vice President for Kason and has acted in that capacity since 1988.
4. As Vice President for Kason, he is otherwise familiar with the following:
 - (a) Kason operations in general
 - (b) Customer identities
 - (c) Customer relations
 - (d) Locations of customers
 - (e) Kason distribution practices
 - (f) Customer complaints
 - (g) Lawsuits involving customers
5. Affiant hereby indicates the following additional facts relative to Kason's Pennsylvania customers and contacts:

- (a) Kason is a New York corporation with its principal place of business located at 57 Amlajack Blvd., Shenandoah, GA 30265
- (b) Kason markets its products both directly and through third party distributors.
- (c) Larger customers deal directly with Kason through its Georgia location, while other customers order items from warehouses located around the United States.
- (d) Kason owns an Ohio warehouse from which TMP ordered various parts that are mentioned in this lawsuit.
- (e) Kason has only two customers located within the Commonwealth of Pennsylvania (i) it has done business with TMP Company, Inc ("TMP") whereby TMP has ordered various parts from the Ohio warehouse described above, (ii) it has one other Pennsylvania customer which deals directly with its Georgia location and picks up parts in Georgia as needed.
- (f) KASON DOES NOT MAINTAIN, NOR HAS IT EVER HAD, A REGISTERED OFFICE OR DESIGNATED REPRESENTATIVE WITHIN THE COMMONWEALTH OF PENNSYLVANIA OR OTHERWISE WITHIN CLEARFIELD COUNTY, PENNSYLVANIA.

FURTHER, your Deponent saith not.


Burl Finkelstein, Vice President
Kason Industries, Inc.

STATE OF GEORGIA

COUNTY OF *Troup*

:
: SS: *260-72-3125*
:

On this, the *19th* day of *Sept.*, 2006, before me, the undersigned officer, personally appeared **BURL FINKELSTEIN**, known to me (or satisfactorily proven) to be the person whose name is subscribed to the within instrument, and acknowledged that he executed the same for the purposes therein contained.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal.



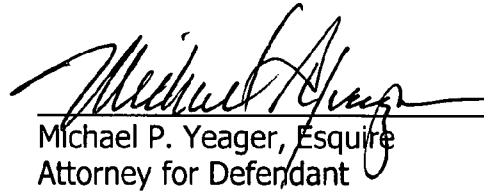
Gale G. Ballard

Notary Public

CERTIFICATE OF SERVICE

I do hereby certify that on the 21st day of September, 2006, I served a true and correct copy of the foregoing Affidavit of Burl Finkelstein Vice President of Kason Industries, Inc. by hand delivery to the following:

James A. Naddeo, Esquire
Attorney for Plaintiff
P.O. Box 552
Clearfield, PA 16830



Michael P. Yeager, Esquire
Attorney for Defendant

FILED *NO CC*
013300624
OCT 03 2006 
William A. Shaw
 Prothonotary/Clerk of Courts

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

TMP Company, Inc.,
Plaintiff,

v.

Kason Industries, Inc.,
Defendant.

*
*
*
*
*
*
*

No. 06 - 1249 - CD

CERTIFICATE OF SERVICE

I, James A. Naddeo, Esquire, do hereby certify that a true and correct copy of plaintiff's *Brief in Response to Defendant's Preliminary Objections* was served on the following and in the following manner on the 3rd day of October, 2006:

Hand-delivered

Michael P. Yeager, Esquire
P.O. Box 752
110 North Second Street
Clearfield, PA 16830


James A. Naddeo, Esquire
Attorney for Plaintiff

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

DOCKET # 101795
NO: 06-1249-CD
SERVICE # 1 OF 1
COMPLAINT

PLAINTIFF: TMP COMPANY, INC.
vs.
DEFENDANT: KASON INDUSTRIES, INC.

SHERIFF RETURN

NOW, August 10, 2006 SERVED THE WITHIN COMPLAINT ON KASON INDUSTRIES, INC. DEFENDANT AT 57 AMLAJACK BLVD., SHENANDOAH, GA, 30265 BY CERTIFIED MAIL # 7005 0390 0003 7235 1636. THE RETURN RECEIPT IS HERETO ATTACHED ENDORSED BY NO RETURN RECEIPT CARD.

PURPOSE	VENDOR	CHECK #	AMOUNT
SURCHARGE	NADDEO	18446	10.00
SHERIFF HAWKINS	NADDEO	18446	25.19

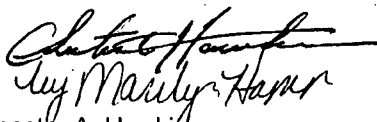
FILED
9/10/15 um
OCT 05 2006 

William A. Shaw
Prothonotary/Clerk of Courts

Sworn to Before Me This

_____ Day of _____ 2006

So Answers,


Chester A. Hawkins
Sheriff



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[Track & Confirm](#)

[FAQs](#)

Track & Confirm

Search Results

Label/Receipt Number: **7005 0390 0003 7235 1636**
Status: **Delivered**

Your item was delivered at 12:42 pm on August 10, 2006 in NEWNAN, GA 30265.

Track & Confirm

Enter Label/Receipt Number.

[Additional Details >](#)

[Return to USPS.com Home >](#)

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7005 0390 0003 7235 1636

CERTIFIED MAIL RECEIPT

(Domestic Mail Only; No Insurance Coverage Provided)

For delivery information visit our website at www.usps.com

OFFICIAL USE

Postage	\$	\$2.55	0830
Certified Fee		\$2.40	07
Return Receipt Fee (Endorsement Required)		\$1.85	Postmark Here
Restricted Delivery Fee (Endorsement Required)		\$0.00	
Total Postage & Fees	\$	\$6.80	08/07/2006

Sent To

KASON Industries Inc.

Street, Apt. No.,
or PO Box No.

57 Antjack Blvd

City, State, ZIP+4

SHENANDOAH, GA. 30265

PS Form 3800, June 2002

See Reverse for Instructions

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Important Reminders:

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- For an additional fee, a *Return Receipt* may be requested to provide proof of delivery. To obtain Return Receipt service, please complete and attach a Return Receipt (PS Form 3811) to the article and add applicable postage to cover the fee. Endorse mailpiece "Return Receipt Requested". To receive a fee waiver for a duplicate return receipt, a USPS® postmark on your Certified Mail receipt is required.
- For an additional fee, delivery may be restricted to the addressee or addressee's authorized agent. Advise the clerk or mark the mailpiece with the endorsement "*Restricted Delivery*".
- If a postmark on the Certified Mail receipt is desired, please present the article at the post office for postmarking. If a postmark on the Certified Mail receipt is not needed, detach and affix label with postage and mail.

IMPORTANT: Save this receipt and present it when making an inquiry.
Internet access to delivery information is not available on mail addressed to APOs and FPOs.

101791

CA

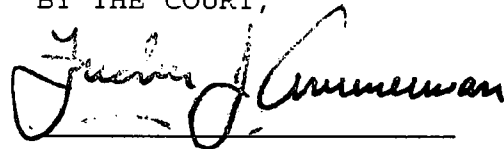
IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
CIVIL DIVISION

TMP COMPANY, INC. :
VS. : NO. 06-1249-CD
KASON INDUSTRIES, INC. :

O R D E R

AND NOW, this 2nd day of October, 2006, following argument relative the Defendant's Preliminary Objections, it is the ORDER of this Court that the Defendant have no more than fifteen (15) days from this date in which to submit a brief. As noted during oral argument, the Court's primarily concerned with the jurisdictional issues.

BY THE COURT,



President Judge

FILED

0/10:30 am

OCT 05 2006

William A. Shaw
Prothonotary/Clerk of Courts

acc Atty Naddo
acc dept @
57 Am/ajack Bkl
Shenandoak GA
30265
C10

DATE: 10-5-2006

☐ You are responsible for serving all appropriate parties.

☒ The Prothonotary's office has provided service to the following parties:

☐ Plaintiff(s) ☒ Plaintiff(s) Attorney ☐ Other

☒ Defendant(s) ☐ Defendant(s) Attorney

☐ See also Instructions:

FILED

OCT 05 2006

William A. Shaw
Prothonotary/Clerk of Courts

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

**TMP COMPANY, INC.,
Plaintiff**

vs.

**KASON INDUSTRIES, INC.,
Defendant**

**:
:
:
: No. 06-1249-CD
:
:
:
: Type of Pleading:
: SUPPLEMENTAL AFFIDAVIT OF BURL
: FINKELSTEIN
:
: Filed on Behalf of: Defendant
:
: Counsel of Record for this Party:
:
: Michael P. Yeager, Esq.
: Supreme Court No.: 15587
:
: P.O. Box 752
: 110 North Second Street
: Clearfield, PA 16830
: (814) 765-9611**

Dated: October 12, 2006

FILED *NO*
012:5461
OCT 16 2006 *(S)*

William A. Shaw
Prothonotary/Clerk of Courts

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

TMP COMPANY, INC.,
Plaintiff

vs.

KASON INDUSTRIES, INC.,
Defendant

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:
:
:
:
:

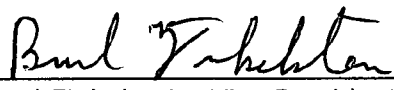
No. 06-1249-CD

**SUPPLEMENTAL AFFIDAVIT OF BURL FINKELSTEIN
VICE PRESIDENT OF KASON INDUSTRIES, INC.**

COMES NOW, the undersigned, who being duly sworn according to law, and based upon personal knowledge of the facts stated herein, deposes and says as follows:

1. The Affiant is Burl Finkelstein, an adult individual residing at 1068 Witcher Road, Newnan, GA 30263.
2. The Affiant has been employed by Kason Industries, Inc. ("Kason") 28 years.
3. Currently, Affiant acts as Vice President for Kason and has acted in that capacity since 1988.
4. The business as between Kason Industries, Inc. and TMP described by Plaintiff through the various years is insignificant with regard to the general gross business of Kason Industries, Inc. through that period. I would estimate that it represents less than 1% of Kason's gross business.

FURTHER, your Deponent saith not.


Burl Finkelstein, Vice President
Kason Industries, Inc.

STATE OF GEORGIA

COUNTY OF *Troup*

:
: SS: *260-72-3125*
:

On this, the *12th* day of October, 2006, before me, the undersigned officer, personally appeared **BURL FINKELSTEIN**, known to me (or satisfactorily proven) to be the person whose name is subscribed to the within instrument, and acknowledged that he executed the same for the purposes therein contained.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal.



Gale G. Ballard
Notary Public

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

**TMP COMPANY, INC.,
Plaintiff**

vs.

**KASON INDUSTRIES, INC.,
Defendant**

**:
:
:
: No. 06-1249-CD
:
:
:
: Type of Pleading:
: CERTIFICATE OF SERVICE
:
: Filed on Behalf of: Defendant
:
: Counsel of Record for this Party:
:
: Michael P. Yeager, Esq.
: Supreme Court No.: 15587
:
: P.O. Box 752
: 110 North Second Street
: Clearfield, PA 16830
: (814) 765-9611**

Dated: October 16, 2006

FILED

OCT 16 2006

**William A. Shaw
Prothonotary/Clerk of Courts**

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

TMP COMPANY, INC.,
Plaintiff

vs.

KASON INDUSTRIES, INC.,
Defendant

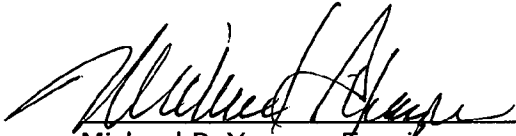
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No. 06-1249-CD

CERTIFICATE OF SERVICE

I, MICHAEL P. YEAGER, ESQUIRE, do hereby certify that on the 16th day of October, 2006, I served a true and correct copy of the Supplemental Affidavit of Burl Finkelstein Vice President of Kason Industries, Inc. as well as the Brief in Support of Preliminary Objections in the above-captioned matter by hand delivery to the following:

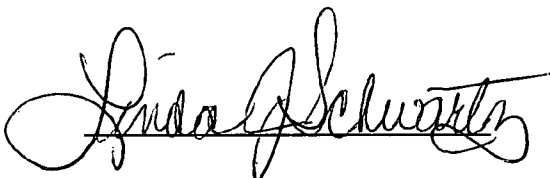
James A. Naddeo, Esquire
Attorney for Plaintiff
P.O. Box 552
Clearfield, PA 16830

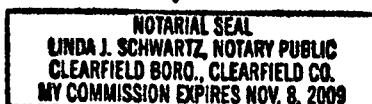

Michael P. Yeager, Esquire
Attorney for Defendant

Sworn to and subscribed

before me this 16th day

of October, 2006.





FILED

OCT 16 2006

William A. Shaw
Prothonotary/Clerk of Courts

NOTARY SEAL
LINDA J. SCHWARTZ, NOTARY PUBLIC
CLEVELAND BOARD, CLEVELAND, OH
MY COMMISSION EXPIRES NOV. 8, 2008

LA

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

TMP COMPANY, INC.,
Plaintiff

vs.

KASON INDUSTRIES, INC.,
Defendant

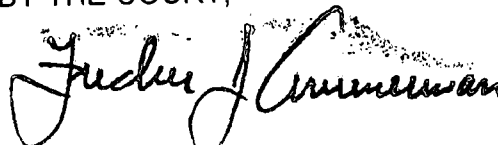
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NO. 06-1249-CD

ORDER

NOW, this 25th day of October, 2006, following argument on October 2, 2006 relative the Defendant's Preliminary Objections filed September 6, 2006 as to jurisdiction and specificity, and following the Court's receipt and review of the parties' briefs and relevant statutes and precedent, it is the ORDER of this Court that the said Preliminary Objections be and are hereby DISMISSED.

BY THE COURT,



FREDRIC J. AMMERMAN
President Judge

FILED

012:4/201
OCT 25 2006

William A. Shaw
Prothonotary/Clerk of Courts

ICCA#151

Maddeo
Kager

CR

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

**TMP COMPANY, INC.,
Plaintiff**

vs.

**KASON INDUSTRIES, INC.,
Defendant**

:
:
:
: **No. 06-1249-CD**
:
:
:
: **Type of Pleading:**
: **ANSWER, NEW MATTER AND**
: **COUNTERCLAIM**
:
: **Filed on Behalf of: Defendant**
:
: **Counsel of Record for this Party:**
:
: **Michael P. Yeager, Esq.**
: **Supreme Court No.: 15587**
:
: **P.O. Box 752**
: **110 North Second Street**
: **Clearfield, PA 16830**
: **(814) 765-9611**

Dated: December 7, 2006

FILED *NO CC*
0/315/01
DEC 07 2006 *GR*

William A. Shaw
Prothonotary/Clerk of Courts

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

TMP COMPANY, INC.,
Plaintiff

vs.

KASON INDUSTRIES, INC.,
Defendant

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:
:

No. 06-1249-CD

ANSWER, NEW MATTER AND COUNTERCLAIM

COMES NOW, the Defendant, by and through its attorney, MICHAEL P. YEAGER, ESQUIRE, and files the within Answer, New Matter and Counterclaim as follows:

ANSWER

1. Admitted.
2. Admitted; although Defendant supplements its response to Paragraph 2 by indicating that it is a New York corporation.
3. Admitted; although Defendant services other areas from the Ohio facility.
4. Defendant is without sufficient knowledge or information to form a belief as to the truth or falsity of the averments contained in Paragraph 4 of Plaintiff's Complaint with the same being denied and strict proof thereof is demanded at the trial of this case. Otherwise, certain allegations contained in this paragraph plead a conclusion of law to which no response is required.
5. Defendant is without sufficient knowledge or information to form a belief as to the truth or falsity of the averments contained in Paragraph 5 of Plaintiff's Complaint with the same being denied and strict proof thereof is demanded at the trial of this

case. Otherwise Defendant denies that it was aware of the specific purposes for which Plaintiff ordered various parts.

6. Admitted.

7. Admitted; although Defendant further incorporates the allegations contained in its New Matter and Counterclaim.

8. The averments contained in Paragraph 8 of Plaintiff's Complaint plead a conclusion of law to which no response is required.

9. Defendant is without sufficient knowledge or information to form a belief as to the truth or falsity of the averments contained in Paragraph 9 of Plaintiff's Complaint with the same being denied and strict proof thereof is demanded at the trial of this case.

10. Defendant is without sufficient knowledge or information to form a belief as to the truth or falsity of the averments contained in Paragraph 10 of Plaintiff's Complaint with the same being denied and strict proof thereof is demanded at the trial of this case.

11. Defendant is without sufficient knowledge or information to form a belief as to the truth or falsity of the averments contained in Paragraph 11 of Plaintiff's Complaint with the same being denied and strict proof thereof is demanded at the trial of this case. Certain allegations contained in this paragraph also plead a conclusion of law to which no response is required. Finally, Defendant incorporates the allegations contained in its New Matter and Counterclaim.

12. Although it is admitted that Plaintiff did contact representatives of the Defendant on various occasions, Defendant recalls only one occasion when Plaintiff's

representative contacted Defendant relative to problems that it was encountering with the alleged door malfunctions and as described in Plaintiff's Complaint; and that sole contact did not leave Defendant's representatives with any impression that Plaintiff's problems with the malfunctioning doors were either serious or unresolved . It is specifically denied that Plaintiff ever notified Defendant of an unresolved warranty claim or of any other complaints as to problems described in this lawsuit until the filing of the Complaint. Defendant also is without sufficient knowledge or information to form a belief as to the truth or falsity of the averments contained in Paragraph 12 of Plaintiff's Complaint with the same being denied and strict proof thereof is demanded at the trial of this case. Finally, Defendant further incorporates the allegations contained in its New Matter and Counterclaim.

13. The allegations contained in Paragraph 13 of Plaintiff's Complaint, to the extent that Defendant recommended that Plaintiff install a "fix" to correct any alleged problems, are specifically denied. On the contrary, Defendant recalls only one discussion relative to any problems as described in Plaintiff's Complaint and as described above in response to Paragraph 12; and that at most, Defendant may have indicated that problems as generally described by Plaintiff were usually caused by improper installation of various parts in the completed assembly. Otherwise, Defendant is without sufficient knowledge or information to form a belief as to the truth or falsity of the averments contained in Paragraph 13 of Plaintiff's Complaint with the same being denied and strict proof thereof is demanded at the trial of this case. Defendant also incorporates the allegations contained in its New Matter and Counterclaim.

14. Defendant is without sufficient knowledge or information to form a belief as

to the truth or falsity of the averments contained in Paragraph 14 of Plaintiff's Complaint with the same being denied and strict proof thereof is demanded at the trial of this case. Otherwise, Defendant incorporates its responses to Paragraph 13 of Plaintiff's Complaint and the allegations contained in its New Matter and Counterclaim..

15. It is specifically denied that Plaintiff ever offered to pay any expenses for representatives of the Defendant to visit the site where the alleged malfunctions occurred. Otherwise, Defendant is without sufficient knowledge or information to form a belief as to the truth or falsity of the averments contained in Paragraph 15 of Plaintiff's Complaint with the same being denied and strict proof thereof is demanded at the trial of this case. Defendant otherwise incorporates its responses to Paragraphs 12 and 13 herein and the allegations contained in its New Matter and Counterclaim..

16. It is admitted that Defendant did not visit the installation site believed to have been in Pennsylvania. However, Defendant denies that it otherwise failed to cooperate and assist Plaintiff as hereinafter described in its New Matter and Counterclaim.

17. Defendant is without sufficient knowledge or information to form a belief as to the truth or falsity of the averments contained in Paragraph 17 of Plaintiff's Complaint with the same being denied and strict proof thereof is demanded at the trial of this case. Otherwise, certain allegations contained in this paragraph plead a conclusion of law to which no response is required.

18. Defendant is without sufficient knowledge or information to form a belief as to the truth or falsity of the averments contained in Paragraph 18 of Plaintiff's Complaint with the same being denied and strict proof thereof is demanded at the trial

of this case. Otherwise, certain allegations contained in this paragraph plead a conclusion of law to which no response is required.

19. Defendant is without sufficient knowledge or information to form a belief as to the truth or falsity of the averments contained in Paragraph 18 of Plaintiff's Complaint with the same being denied and strict proof thereof is demanded at the trial of this case. Otherwise, certain allegations contained in this paragraph plead a conclusion of law to which no response is required.

WHEREFORE, Defendant demands that judgment be entered in favor of Defendant against the Plaintiff.

NEW MATTER

20. Defendant incorporates its responses to Paragraph 1 through 19 as though the same were more fully set forth at length herein.

21. Defendant believes and therefore avers that Plaintiff's representatives regularly contacted Defendant's representatives relative to various parts installations.

22. Defendant's representatives recall only one inquiry from Plaintiff's representatives relative to the door malfunction described in this action prior to the initiation of suit by Plaintiff.

23. Discussions at the time of that one notification from Plaintiff to Defendant dealt with problems experienced with regard to the functioning of the door systems and Defendant's representative recalls a discussion about possible solutions to problems with regard to the installation of various parts.

24. After that sole contact and discussion as to the matters described in

Plaintiff's Complaint, Defendant was lead to believe that Plaintiff's problems with the malfunctioning doors had involved minor adjustments and had been resolved.

25. Defendant did not otherwise receive adequate notice relative to any of the problems Plaintiff refers to in its Complaint; and it further did not receive adequate opportunity to cure any of the alleged defects. Defendant believes that Plaintiff essentially filed suit as a first resort with very little effort in the way of an attempt to resolve the matter with any help from Defendant.

26. Plaintiff has failed to indicate or allege any specific defects relative to any of the specific parts in question; nor why it was forced to replace all of the parts it described having replaced in its Complaint.

27. Plaintiff has failed to allege that the supposed defective parts proximately caused the system or door malfunctions described in its Complaint.

28. Plaintiff has also failed to make or draw a causal connection from any defect relative to any specific part to the alleged door system malfunctions.

29. Defendant also believes and therefore avers that even if Plaintiff is otherwise able to prove that specific parts were defective; Defendant believes that any such defect was not necessarily the proximate cause of any door system malfunction and specific damage sustained by Plaintiff.

30. Defendant believes and therefore avers that many of the parts listed in Plaintiff's Complaint as somehow being defective are parts that are actually manufactured by other entities rather than Defendant; and that Defendant merely distributes or sells those parts for the other entities.

31. Defendant further indicates that to the best of its knowledge, information

and belief, none of the parts described by Plaintiff in its Complaint were defective to the extent that they otherwise breached any implied warranty of merchantability.

32. Plaintiff's Complaint fails to allege sufficient facts upon which relief can be granted.

33. Plaintiff purchased replacement parts for the alleged defective parts from Defendant; and has otherwise continued to purchase various other parts from Defendant as hereinafter described in Defendant's Counterclaim.

34. Some of the parts Plaintiff alleges that it needed to replace were ultimately replaced more than a year subsequent to original purchase by Plaintiff.

35. Defendant otherwise warrants products it supplies for a period of one year from the date of purchase.

36. Defendant believes and therefore avers that the alleged malfunctioning door systems may have resulted from improper installations of various parts incorporated therein.

37. Defendant also believes and therefore avers that the alleged malfunctioning door systems may also have resulted from improper wiring or other applications of various parts and components.

38. Additionally, Defendant believes and therefore avers that the alleged malfunctioning door systems may have resulted from improper design on the part of Plaintiff or others both as to the door systems themselves as well the various parts and components incorporated therein.

39. In previous dealings with Plaintiff, Defendant has determined, believes and therefore avers that Plaintiff has previously encountered similar problems with regard to

law.

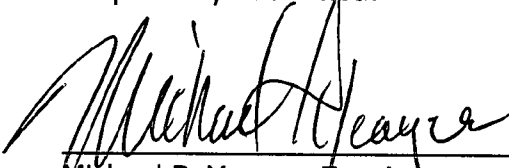
47. As a result of Plaintiff's failure to pay the amounts described in Exhibit A, Defendant has been damaged in the amount of \$18,935.17, together with continuing interest, costs of suit and reasonable attorney's fees.

48. Plaintiff has otherwise received and accepted parts described in Exhibit A and has accordingly been unjustly enriched in the amounts set forth therein and as described in Paragraph 42.

49. Defendant otherwise avers that a contract may be implied due to the facts and circumstances surrounding the delivery of the parts and the invoices described in Exhibit A and the facts and circumstances surrounding the same together with the benefits conferred and received by Plaintiff as aforesaid.

WHEREFORE, Defendant, Kason Industries, Inc., demands judgment against Plaintiff in the amount of Eighteen Thousand Nine Hundred Thirty-Five and 17/100 (\$18,935.17) Dollars, together with costs of suit and reasonable attorney's fees and such other and further relief as the Court deems just and proper.

Respectfully submitted:



Michael P. Yeager, Esquire
Attorney for Defendant



KASON CENTRAL

Friday, September 01, 2006 2:02:22 PM

OpenARRReport Page 1 of 2

Customer Open AR Report

Customer Number	Customer Name	Customer Phone	AP Contact	AP Phone					
Inv Number	Inv Date	Inv Amt	Amt Roc	Amt Due	Current	Over 30	Over 60	Over 90	Over 120
7430000	T.M.P. 1101 GRAHAM STREET P O BOX 269 HYDE	(814)765-9815	KELLY #37						
		PA 16843-							
171225	04/28/2006	\$63.66	\$0.00	\$63.66					\$63.66
171262	05/01/2006	\$525.91	\$0.00	\$525.91					\$525.91
171263	05/01/2006	\$174.26	\$0.00	\$174.26					\$174.26
171289	05/02/2006	\$1,544.44	\$0.00	\$1,544.44					\$1,544.44
171300	05/02/2006	\$1,734.59	\$0.00	\$1,734.59					\$1,734.59
171593	05/11/2006	\$473.51	\$0.00	\$473.51				\$473.51	
171584	05/11/2006	\$114.32	\$0.00	\$114.32				\$114.32	
171649	05/12/2006	\$831.10	\$0.00	\$831.10				\$831.10	
171650	05/12/2006	\$768.31	\$0.00	\$768.31				\$768.31	
171648	05/12/2006	\$900.46	\$0.00	\$900.46				\$900.46	
171835	05/18/2006	\$115.11	\$0.00	\$115.11				\$115.11	
171880	05/19/2006	\$2,000.79	\$0.00	\$2,000.79				\$2,000.79	
10257	05/25/2006	(\$59.52)	\$0.00	(\$59.52)				(\$59.52)	
172167	05/31/2006	\$50.00	\$0.00	\$50.00				\$50.00	
172199	06/01/2006	\$473.71	\$0.00	\$473.71				\$473.71	
172200	06/01/2006	\$307.73	\$0.00	\$307.73				\$307.73	
172201	06/01/2006	\$330.81	\$0.00	\$330.81				\$330.81	
172422	06/08/2006	\$99.07	\$0.00	\$99.07			\$99.07		
172468	06/12/2006	\$243.10	\$0.00	\$243.10			\$243.10		
172469	06/12/2006	\$144.61	\$0.00	\$144.61			\$144.61		
172575	06/14/2006	\$1,734.59	\$0.00	\$1,734.59			\$1,734.59		
172634	06/15/2006	\$259.11	\$0.00	\$259.11			\$259.11		
172630	06/15/2006	\$462.96	\$0.00	\$462.96			\$462.96		
172631	06/15/2006	\$199.90	\$0.00	\$199.90			\$199.90		
172633	06/15/2006	\$132.03	\$0.00	\$132.03			\$132.03		
172632	06/15/2006	\$794.67	\$0.00	\$794.67			\$794.67		
172808	06/22/2006	\$239.80	\$0.00	\$239.80			\$239.80		
173075	06/30/2006	\$505.84	\$0.00	\$505.84			\$505.84		
173347	07/11/2006	\$469.42	\$0.00	\$469.42		\$469.42			
173512	07/14/2006	\$777.97	\$0.00	\$777.97		\$777.97			
173563	07/17/2006	\$505.31	\$0.00	\$505.31		\$505.31			

EXHIBIT

tabbler

A



KASON CENTRAL

Friday, September 01, 2006 2:02:23 PM

OpenARReport Page 2 of 2

Customer Open AR Report

Customer Number	Customer Name	Customer Phone		AP Contact	AP Phone				
Inv Number	Inv Date	Inv Amt	Amt Rec	Amt Due	Current	Over 30	Over 60	Over 90	Over 120
173564	07/17/2006	\$31.55	\$0.00	\$31.55		\$31.55			
173565	07/17/2006	\$1,986.05	\$0.00	\$1,986.05		\$1,986.05			

Totals: \$0.00 \$3,770.30 \$4,815.68 \$6,306.33 \$4,042.86

Customer Owes this Amount: \$18,935.17

Total Current: \$0.00

Total Over 30: \$3,770.30

Total Over 60: \$4,815.68

Total Over 90: \$6,306.33

Total Over 120: \$4,042.86

Grand Total: \$18,935.17



KASON CENTRAL

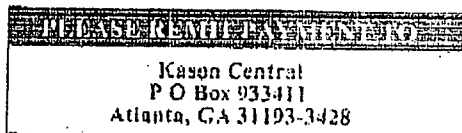
SUITE 108 - 7099 HUNTLEY RD

COLUMBUS, OH 43229-1120

PHONE# (614)885-1992

FAX# (614)888-1771

Quality Hardware for Commercial
Refrigeration, Food Service, and
Transportation Equipment



FILE COPY

Invoice #	Date
10 - 171225	1
Invoice Due	4/28/06
Due Shipped	4/28/06
Account	Shipment #
	1
Page 1 of 1	

Sold To:

T.M.P.

1101 GRAHAM STREET

P O BOX 269

HYDE PA 16843-0000

USA

Ship To:

T.M.P.

1101 GRAHAM STREET

P O BOX 269

HYDE PA 16843-0000

USA

Customer #	Shipped Via	Our Order #	Order Date	Customer Order #	Sales #	Terms: Net 30 Day
7430000	BESTWAY	119090	4/20/06	51582	10103	F.O.B. Shipping Point

Item Number	Description	U/M	Quantity Backed Ordered	Quantity Shipped	Unit Price	Amount
M/F: 06-64119						
180000000020036	COOLER GASKET 36W 84H	EA		1	34.640	34.64
	FREIGHT CHARGES					29.02

Total Weight	Bill Of Lading #	Carbons	Salesman	Net Sales Amount	Misc. Charges	Freight	Taxes	Amount Due
0	10103-10			34.64	00	29.02	00	63.66

Thank you for choosing Kason Industries, Inc. -- Visit us on the Web at www.Kasonind.com

No returns accepted without our written consent. All claims must be made within 5 days after receipt of goods. "Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12(a) of the fair labor standards act of 1938, as amended."



KASON CENTRAL

SUITE 108 - 7099 HUNTLEY RD

COLUMBUS, OH 43229-1120

PHONE# (614)885-1992

FAX# (614)888-1771

*Quality Hardware for Commercial
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PLEASE REMIT PAYMENT TO:
Kason Central
P O Box 933411
Atlanta, GA 31193-3428

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Invoice #	Page
10 - 171262	1
Invoice Date	
5/01/06	
Date Shipped	
5/01/06	
Factory	Shipman #
	2
Pick List #	

Sold To:

T.M.P.

1101 GRAHAM STREET

P O BOX 269

HYDE PA 16843-0000

USA

ShipTo:

T.M.P.

1101 GRAHAM STREET

P O BOX 269

HYDE PA 16843-0000

USA

Customer #	Shipped Via	Our Order #	Order Date	Customer Order #	Sales #	Terms: Net 30 Days
7430000	BEST WAY	118822	4/10/06	51472	10103	F.O.B. Shipping Point

Item Number	Description	U/M	Quantity Backordered	Quantity Shipped	Unit Price	Amount
11094000013	BODY HSG. CONCEALED MNT. HOLES	EA		8	64.244	513.95
	FREIGHT CHARGES					11.96

Total Weight	Bill Of Lading #	Cartons	Salesman	Net Sales Amount	Misc. Charges	Freight	Taxes	Amount Due
0	10101-10			513.95	.00	11.96	.00	\$25.91

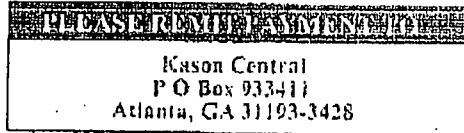
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**KASON CENTRAL**

SUITE 108 - 7099 HUNTLEY RD.

COLUMBUS, OH 43229-1120

PHONE# (614)855-1992
FAX# (614)888-1771*Quality Hardware for Commercial
Refrigeration, Food Service, and
Transportation Equipment***FILE COPY**

Invoice #	Page
10 - 171263	1
Invoice Date	
5/01/06	
Date Shipped	
5/01/06	
Region	Shipment #
	1
Pick Up #	

Sold To:T.M.P.
1101 GRAHAM STREET
P O BOX 269HYDE PA 16843-0000
USA**Ship To:**T.M.P.
1101 GRAHAM STREET
P O BOX 269
HYDE PA 16843-0000
USA

Customer #	Shipped Via	Our Order #	Order Date	Customer Order #	Sales #	Terms: Net 30 Days F.O.B. Shipping Point
7430000	UPS	119283	4/27/06	51659	10103	

Item Number	Description	U/M	Quantity Backed Order	Quantity Shipped	Unit Price	Amount
M/F: ENG KIRK						
10944000004	DEADBOLT LATCH W/ CYL CHR	EA		1	104.250	104.25
10948000004	ISR MECH W/ROD FOR 1229 4"	EA		4	14.680	59.52
FREIGHT CHARGES						10.49

Total Weight	Bill Of Lading #	Cartons	Salesman	Net Sales Amount	Misc. Charges	Freight	Taxes	Amount Due
0	10103-10			163.77	.00	10.49	.00	174.26

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KASON CENTRAL

SUITE 108 - 7099 HUNTLEY RD

COLUMBUS, OH 43229-1120

PHONE# (614)855-1992

FAX# (614) 888-1771

**Quality Hardware for Commercial
Refrigeration, Food Service, and
Transportation Equipment**

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Invoice #	Page
10 - 171299	1
Invoice Date	
5/02/06	
Date Shipped	
5/02/06	
Export	Shipment #
	1
Pick Up #	

Sold To:

T.M.P.

1101 GRAHAM STREET

P O BOX 269

HYDE PA 16843-0000

USA

Ship To:

T.V.P.

1101 GRAHAM STREET

P O BOX 269

HYDE PA 16843-0000

USA

Customer #	Shipped Via	Our Order #	Order Date	Customer Order #	Sales #	Terms: Net 30 Day
7430000	UPS	119383	5/02/86	51705	10103	F.O.B. Shipping Poi
Item Number	Description	U/M	Quantity Backed Ordered	Quantity Shipped	Unit Price	Amount
11245000028	HINGE CHROME FLUSH R.H.	PR		6	66.029	396.17
11248000004	HINGE CHROME FLUSH R.H.	PR		6	100.974	605.86
11256V00004C	HINGE CHR. FL. NO PANEL	PR		6	83.270	499.62
	FREIGHT CHARGES					42.81
Total Weight	Bill Of Lading #	Cartons	Salesman	Net Sales Amount	Misc Charges	Freight
0	10103-10			1,501.63	.00	42.81
						Taxes
						.00
						Amount Due
						1,544.44

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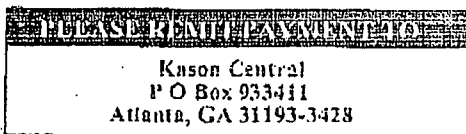
KASON CENTRAL

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COLUMBUS, OH 43229-1120

PHONE# (614)885-1992
FAX# (614)885-1771

Quality Hardware for Commercial
Refrigeration, Food Service, and
Transportation Equipment



FILE COPY

Invoice #	Page
10 - 171300	1
Invoice Date	
5/02/06	
Date Shipped	
5/02/06	
From	Shipment #
	1
Pick List #	

Sold To:

T.M.P.
1101 GRAHAM STREET
P O BOX 269

HYDE PA 16843-0000
USA

Ship To:

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Customer #	Shipped Via	Our Order #	Order Date	Customer Order #	Sales #	Terms: Net 30 Days F.O.B. Shipping Point
7430000	UPS	119396	5/02/06	51771	10103	

Item Number	Description	U/M	Quantity Backordered	Quantity Shipped	Unit Price	Amount
1092000004	DOOR CLOSER FLUSH	EA		24	71.257	1,710.17
	FREIGHT CHARGES					24.42

Total Weight	Bill Of Lading #	Cartons	Salesman	Net Sales Amount	Misc. Charges	Freight	Taxes	Amount Due
0	10103-10			1,710.17	00	24.42	00	1,734.59

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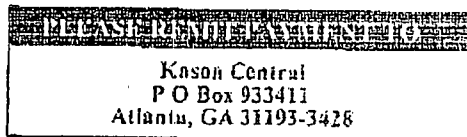
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FAX# (614)888-1771

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Invoice Date	
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Date Shipped	
5/11/06	
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Customer #	Shipped Via	Our Order #	Order Date	Customer Order #	Sales #	Terms: Net 30 Days F.O.B. Shipping Point
7430000	BEST WAY	114986	11/23/05	50337	10103	

Item Number	Description	U/M	Quantity Backordered	Quantity Shipped	Unit Price	Amount
HOLD FOR RELEASE						
1ELE0SS00S8	S-8 DUPLEX COVER, STAINLESS	EA		100	1.123	112.30
1ELE00V0277	SINGLE POLE SWITCH, IVORY	EA		100	3.340	334.00
	FREIGHT CHARGES					27.21

Total Weight	Bill Of Lading #	Cartons	Salesman	Net Sales Amount	Misc. Charges	Freight	Taxes	Amount Due
		0	10103-10	446.30	.00	27.21	.00	473.51

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5/11/06	
Shipment #	Shipment #
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Customer #	Shipped Via	Our Order #	Order Date	Customer Order #	Sales #	Terms: Net 30 Day
7430000	UPS	112637	5/10/06	51779	10103	F.O.B. Shipping Point

Item Number	Description	U/M	Quantity Backed Ordered	Quantity Shipped	Unit Price	Amount
M/F: 06-341						
10944000004	DEADBOLT LATCH W/ CYL CHR	EA	1		104.250	104.25
	FREIGHT CHARGES					10.00

Total Weight	Bill Of Lading #	Cartons	Salesman	Net Sales Amount	Misc. Charges	Freight	Taxes	Amount Due
		0	10103-10	104.25	.00	10.00	.00	114.25

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5/12/06	
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Export	Shipped #
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Customer #	Shipped Via	Our Order #	Order Date	Customer Order #	Sales #	Terms: Net 30 Days F.O.B. Shipping Point
7430000	ROADWAY PPD & ADD	119542	5/05/06	51744	10103	

Item Number	Description	U/M	Quantity Backordered	Quantity Shipped	Unit Price	Amount
M/F: 06-332						
.8600000006096	SLIDING DOORWARE 96" SINGLE	EA		1	587.293	587.29
.86000000020096	COOLER GASKET 96W X 96H	EA		1	54.000	54.00
.86000000023	PADLOCK OPTION FOR FLOOR GUIDE	EA		1	38.092	38.09
.86000000040	H.D. FLOOR ROLLER SINGLE	EA		1	15.196	15.20
.8600000311	DOOR STOP ASSY	EA		1	12.604	12.60
	FREIGHT CHARGES					123.92

Total Weight	Bill Of Lading #	Cartons	Salesman	Net Sales Amount	Misc Charges	Freight	Taxes	Amount Due
		0	10103-10	707.18	00	123.92	.00	831.10

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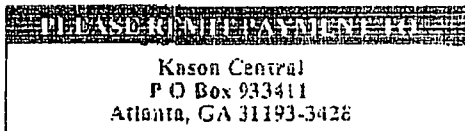
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Customer #	Shipped Via	Our Order #	Order Date	Customer Order #	Sales #	Terms: Net 30 Days
7430000	UPS	119702	5/12/06	51825	10103	F.O.B. Shipping Point

Item Number	Description	U/M	Quantity Backed Ordered	Quantity Shipped	Unit Price	Amount
1095000013	DOOR CLOSER CONCEALED MTG	EA		24	31.399	753.58
	FREIGHT CHARGES					14.73

Total Weight	Bill Of Lading #	Cartons	Salesman	Net Sales Amount	Misc. Charges	Freight	Taxes	Amount Due
		0	10103-10	753.58	.00	14.73	.00	768.31

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Exhibit	Shipment #
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ATTN: DAVE THOMAS, D & F
7100 RIVERPORT DRIVE
LOUISVILLE KY 40258-

Customer #	Shipped Via	Our Order #	Order Date	Customer Order #	Sales #	Terms: Net 30 Days
7430000	BEST WAY	119284	4/27/06	51656	10103	F.O.B. Shipping Point

Item Number	Description	U/M	Quantity Backed Ordered	Quantity Shipped	Unit Price	Amount
18600000510	PHOTOELECTRIC CONTROL FREIGHT CHARGES	EA		3	297.230	891.69 8.77

Total Weight	Bill Of Lading #	Cartons	Salesman	Net Sales Amount	Misc. Charges	Freight	Taxes	Amount Due
		0	10103-10	891.69	.00	8.77	.00	900.46

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10 - 171835	1
Invoice Date	
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Date Shipped	
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ANDOR FRESH FISH

25 MAIN STREET

MONSEY NY 10952

Customer #	Shipped Via	Our Order #	Order Date	Customer Order #	Sales #	Terms: Net 30 Days F.O.B. Shipping Point
7430000	UPS	119638	5/10/06	51783	10103	

Item Number	Description	U/M	Quantity Backed Ordered	Quantity Shipped	Unit Price	Amount
	M/F: 06-64163					
18600000354	INSIDE LEVER HANDLE 8" WALL	EA		1	106.120	106.12
	FREIGHT CHARGES					8.99

Total Weight	Bill Of Lading #	Cartons	Salesman	Net Sales Amount	Misc. Charges	Freight	Taxes	Amount Due
		0	10103-10	106.12	.00	8.99	.00	115.11

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5/19/06	
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Customer #	Shipped Via	Our Order #	Order Date	Customer Order #	Sales #	Terms: Net 30 Days F.O.B. Shipping Point
7430000	ROADWAY PPD & ADD	119678	5/11/06	51812	16103	

Item Number	Description	U/M	Quantity Backed Ordered	Quantity Shipped	Unit Price	Amount
M/F: 06-351						
18600000006060	SLIDING DOORWARE 60" SINGLE	EA	2		527.148	1,054.30
18600000016072	FREEZER GASKET 72W X 96H	EA	1		106.963	106.96
18600000020072	COOLER GASKET 72W X 96H	EA	1		46.624	46.62
186000000023	PADLOCK OPTION FOR FLOOR GUIDE	EA	2		38.092	76.19
186000000040	H.D. FLOOR ROLLER SINGLE	EA	2		15.196	30.39
18600000276	LANYARD PULL CORD CONTROL	PR	2		55.620	111.24
18600000332	SENSING EDGE 8' HI SGL.	EA	2		202.470	404.94
9860000311	DOOR STOP ASSY	EA	2		12.604	25.21
FREIGHT CHARGES						144.95

Total Weight	Bill Of Lading #	Cartons	Salesman	Net Sales Amount	Misc. Charges	Freight	Taxes	Amount Due
		0	10103-10	1,855.84	00	144.95	00	2,000.79

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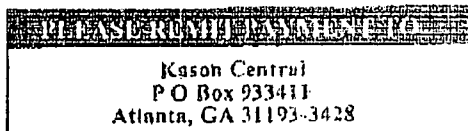
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10 - 10257	1
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5/25/06	
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Customer #	Shipped Via	Our Order #	Order Date	Customer Order #	Sales #	Terms: Net 30 Days F.O.B. Shipping Point
7430000		120147	5/25/06	51659	10103	

Item Number	Description	U/M	Quantity Backed Ordered	Quantity Shipped	Unit Price	Amount
CREDIT PLEASE REFERENCE INVOICE NUMBER 171263						
10948000004	ISR MECH W/ ROD FOR 4"	EA	4		14.800	59.52
		R -	Credit Return			

Total Weight	Bill Of Lading #	Cartons	Salesman	Net Sales Amount	Misc. Charges	Freight	Taxes	Amount Due
0	10103-10			59.52	.00	.00	.00	59.52

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Customer #	Shipped Via	Our Order #	Order Date	Customer Order #	Sales #	Terms: Net 30 Days: F.O.B. Shipping Poi
7430000	UPS	120234	5/31/06	52003	10103	

Item Number	Description	U/M	Quantity Backed Ordered	Quantity Shipped	Unit Price	Amount
	M/F: 06-397					
10036000002	PADLOCK HASP W/ISR	EA		1	40.280	40.28
	FREIGHT CHARGES					9.72

Total Weight	Bill Of Lading #	Carbons	Salesman	Net Sales Amount	Misc Charges	Freight	Taxes	Amount Due
		0	10103-10	40.28	.00	9.72	.00	50.00

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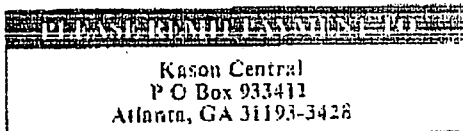
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10 - 172199	1
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Quantity	Shipped #
	1
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Customer #	Shipped Via	Our Order #	Order Date	Customer Order #	Sales #	Terms: Net 30 Days F.O.B. Shipping Point
7430000	UPS	119655	5/11/06	51794	10103	

Item Number	Description	U/M	Quantity Backed Ordered	Quantity Shipped	Unit Price	Amount
SHIP ON 6/1/06						
3ELE0SS00S8	S-8 DUPLEX COVER, STAINLESS	EA		100	1.123	112.30
3ELE00V0277	SINGLE POLE SWITCH, IVORY	EA		100	3.340	334.00
	FREIGHT CHARGES					27.41

Total Weight	Bill Of Lading #	Cartons	Salesman	Net Sales Amount	Misc. Charges	Freight	Taxes	Amount Due
0	10103-10			446.30	.00	27.41	.00	473.71

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Customer #	Shipped Via	Our Order #	Order Date	Customer Order #	Sales #	Terms: Net 30 Days F.O.B. Shipping Point
7430000	BEST WAY	120095	5/24/06	51956	10103	

Item Number	Description	U/M	Quantity Backed Ordered	Quantity Shipped	Unit Price	Amount
	M/F: 06-64194. PLEASE SH IP ASAP					
98600003311930	RAIL 193 INCH FREIGHT CHARGES	EA		1	197.060	197.06 110.67

Total Weight	Bill Of Lading #	Cartons	Salesman	Net Sales Amount	Misc Charges	Freight	Taxes	Amount Due
		0	10103-10	197.06	.00	110.67	.00	307.73

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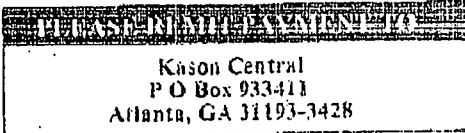
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Invoice #	Shipment #
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Customer #	Shipped Via	Our Order #	Order Date	Customer Order #	Sales #	Terms: Net 30 Days F.O.B. Shipping Point
7430000	UPS	120190	6/01/06	52023	10103	

Item Number	Description	U/M	Quantity Backed Ordered	Quantity Shipped	Unit Price	Amount
	M/F: 06-287					
10944000004	DEADBOLT LATCH W/ CYL CHR	EA	3		104,250	312.75
	FREIGHT CHARGES					18.00

Total Weight	Bill Of Lading #	Carbons	Salesman	Net Sales Amount	Misc. Charges	Freight	Taxes	Amount Due
		0	10103-10	312.75	.00	18.00	.00	330.75

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Invoice #	Page
10 - 172422	1
Invoice Date	6/08/06
Date Shipped	6/08/06
Person	Shipment #
	1
Check List #	

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Customer #	Shipped Via	Our Order #	Order Date	Customer Order #	Sales #	Terms: Net 30 Day F.O.B. Shipping Poi
7430000	BEST WAY	120177	5/26/06	51988	10103	

Item Number	Description	UOM	Quantity Backordered	Quantity Shipped	Unit Price	Amount
M/P: 06-351						
18600000010	POWER HDWE KIT SINGLE DOOR	EA		1	88.830	88.8
	FREIGHT CHARGES					10.2

Total Weight	Bill Of Lading #	Cartons	Salesman	Net Sales Amount	Misc. Charges	Freight	Taxes	Amount Due
0	10103-10			88.83	.00	10.24	.00	99.0

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FAX# (614)888-1771

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7430000	UPS	120325	6/02/06	52035	10103	

Item Number	Description	UOM	Quantity Backordered	Quantity Shipped	Unit Price	Amount
M/F: 06-54213						
18600000016072	FREEZER GASKET 72W X 96H	EA		2	106.953	213.93
	FREIGHT CHARGES					29.17

Total Weight	Bill Of Lading #	Cartons	Salesman	Net Sales Amount	Misc. Charges	Freight	Taxes	Amount Due
0		10103-10		213.93	.00	29.17	.00	243.10

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Customer #	Shipped Via	Our Order #	Order Date	Customer Order #	Sales #	Terms: Net 30 Days F.O.B. Shipping Point
7430000	UPS RED	120455	6/07/06	52071	10103	

Item Number	Description	U/M	Quantity Backed Ordered	Quantity Shipped	Unit Price	Amount
	M/F: 06-351					
86000000010	POWER HDWE KIT SINGLE DOOR	EA		1	88.830	88.83
	FREIGHT CHARGES					55.78

Total Weight	Bill Of Lading #	Cartons	Salesman	Net Sales Amount	Misc. Charges	Freight	Taxes	Amount Due
0	10103-10			88.83	00	55.78	00	144.61

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Customer #	Shipped Via	Our Order #	Order Date	Customer Order #	Sales #	Terms: Net 30 Days F.O.B. Shipping Point	
7430000	UPS	120704	6/14/06	52	10103		
Item Number	Description	U/M	Quantity Backordered	Quantity Shipped	Unit Price	Amount	
11092000004	DOOR CLOSER FLUSH	EA		24	71.257	1,710.17	
	FREIGHT CHARGES					24.42	



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Customer #	Shipped Via	Our Order #	Order Date	Customer Order #	Sales #	Terms: Net 30 Days F.O.B. Shipping Point		
7430000	BEST WAY	120478	6/07/06	52079	10103			
Item Number	Description	U/M	Quantity Backed Ordered	Quantity Shipped	Unit Price	Amount		
	M/F: 06-64226							
98600003311200	RAIL 120 INCH FREIGHT CHARGES	EA		1	135.190	135.19 123.92		
Total Weight	Bill Of Lading #	Cartons	Salesman	Net Sales Amount	Misc. Charges	Freight	Taxes	Amount Due
0	10103-10			135.19	.00	123.92	.00	259.11

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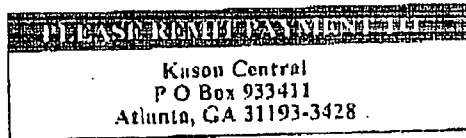
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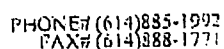
Customer #	Shipped Via	Our Order #	Order Date	Customer Order #	Sales #	Terms: Net 30 Days F.O.B. Shipping Point
7430000	UPS	119656	5/11/06	51794	10103	

Item Number	Description	U/M	Quantity Backed Ordered	Quantity Shipped	Unit Price	Amount
SHIP ON 6/15/06						
ELE0SS00S8	S-8 DUPLEX COVER, STAINLESS	EA		100	1.123	112.30
ELE00V0277	SINGLE POLE SWITCH, IVORY	EA		100	3.340	334.00
FREIGHT CHARGES						16.66

Total Weight	Bill Of Lading #	Cartons	Salesman	Net Sales Amount	Misc. Charges	Freight	Taxes	Amount Due
		0	10103-10	446.30	00	16.66	.00	462.96

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7430000	UPS	120477	6/07/06	52078	10103			
Item Number	Description	U/M	Quantity Backed Ordered	Quantity Shipped	Unit Price	Amount		
3600000359	INSIDE LEVER HANDLE 16"WALL FREIGHT CHARGES	EA		1	123.010	123.01 9.02		
Total Weight	Bill Of Lading #	Curtains	Salesman	Net Sales Amount	Misc. Charges	Freight	Taxes	Amount Due
		0	10103-10	123.01	.00	9.02	.00	132.03

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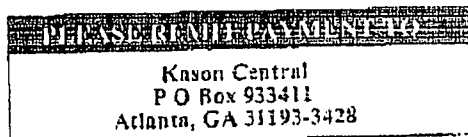
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Customer #	Shipped Via	Our Order #	Order Date	Customer Order #	Sales #	Terms: Net 30 Days F.O.B. Shipping Point
7430000	ROADWAY PPD & ADD	120166	5/26/06	51984	10103	

Item Number	Description	U/M	Quantity Backed Ordered	Quantity Shipped	Unit Price	Amount
M/F: 06-374						
18600000006048	SLIDING DOORWARE 48" SINGLE	EA		1	498.106	498.11
18600000016072	FREEZER GASKET 72W X 96H	EA		1	106.963	106.96
186000000023	PADLOCK OPTION FOR FLOOR GUIDE	EA		1	39.092	39.09
186000000042	H.D. FLOOR ROLLER W STRIKE	EA		1	24.993	24.99
98600000311	DOOR STOP ASSY	EA		1	12.604	12.60
FREIGHT CHARGES						123.52

Total Weight	Bill Of Lading #	Cartons	Salesman	Net Sales Amount	Misc. Charges	Freight	Taxes	Amount Due
0	10103-10			670.75	00	123.52	.00	794.27

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Customer #	Shipped Via	Our Order #	Order Date	Customer Order #	Sales #	Terms: Net 30 Days F.O.B. Shipping Point			
7430000	UPS RED	120728	6/15/06	52144	10103				
Item Number	Description	U/M	Quantity Backordered	Quantity Shipped	Unit Price	Amount			
18600003200510	TRACK 51 INCH FREIGHT CHARGES	EA		10	15.490	154.90 84.90			
Total Weight		Bill Of Lading #	Cartons	Salesman	Net Sales Amount	Misc. Charges	Freight	Taxes	Amount Due
			0	10103-10	154.90	.00	84.90	00	239.80

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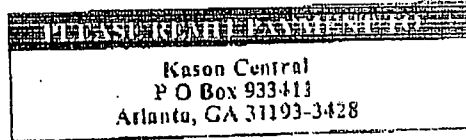
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Customer #	Shipped Via	Our Order #	Order Date	Customer Order #	Sales #	Terms: Net 30 Days
7430000	UPS	119657	5/11/06	51794	10103	F.O.B. Shipping Point
Item Number	Description	U/M	Quantity Backordered	Quantity Shipped	Unit Price	Amount
	SHIP ON 7/3/06					
3ELE0SS00S8	S-8 DUPLEX COVER, STAINLESS	EA		100	1.213	121.30
3ELE00V0277	SINGLE POLE SWITCH, IVORY	EA		100	3.607	360.70
	FREIGHT CHARGES					23.84
Total Weight	Bill Of Lading #	Cartons	Salesman	Net Sales Amount	Misc. Charges	Freight
						Taxes
						Amount Due
						505.84

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Customer #	Shipped Via	Our Order #	Order Date	Customer Order #	Sales #	Terms: Net 30 Days F.O.B. Shipping Point		
7430000	UPS	121428	7/10/06	52352	10103			
Item Number	Description	U/M	Quantity Backordered	Quantity Shipped	Unit Price	Amount		
	M/F: 06-482-IS							
0944000004	DEADBOLT LATCH W/ CYL CHR KEYED ALIKE	EA		4	112.590	450.36		
	FREIGHT CHARGES					19.00		
Total Weight	Bill Of Lading #	Cartons	Salesman	Net Sales Amount	Misc. Charges	Freight	Taxes	Amount Due
		0	10103-10	450.36	.00	19.00	.00	469.36

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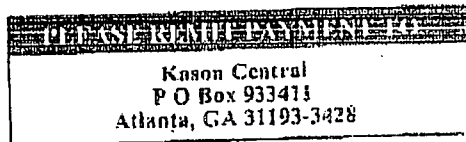
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Customer #	Shipped Via	Our Order #	Order Date	Customer Order #	Sales #	Terms: Net 30 Days
7430000	ROADWAY PPD & ADD	121319	7/06/06	52365	10103	F.O.B. Shipping Point

Item Number	Description	U/M	Quantity Backed Ordered	Quantity Shipped	Unit Price	Amount
	M/F: 06-486					
8600000006048	SLIDING DOORWARE 48" SINGLE	EA		1	527.154	527.15
8600000020072	COOLER GASKET 72W X 96H	EA		1	50.354	50.35
86000000023	PADLOCK OPTION FOR FLOOR GUIDE	EA		1	41.139	41.14
86000000040	H.D. FLOOR ROLLER SINGLE	EA		1	16.412	16.41
8600000311	DOOR STOP ASSY	EA		1	13.612	13.61
	FREIGHT CHARGES					129.31

Total Weight	Bill Of Lading #	Cartons	Salesman	Net Sales Amount	Misc. Charges	Freight	Taxes	Amount Due
		0	10103-10	648.66	.00	129.31	.00	777.97

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Customer #	Shipped Via	Our Order #	Order Date	Customer Order #	Sales #	Terms: Net 30 Days F.O.B. Shipping Point
7430000	UPS	119658	5/11/06	51794	10103	

Item Number	Description	U/M	Quantity Backed Ordered	Quantity Shipped	Unit Price	Amount
SHIP ON 7/17/06						
3ELE0SS00S8	S-8 DUPLEX COVER, STAINLESS	EA		100	1.213	121.30
3ELE00V0277	SINGLE POLE SWITCH, IVORY	EA		100	3.607	360.70
FREIGHT CHARGES						23.31

Total Weight	Bill Of Lading #	Cartons	Salesman	Net Sales Amount	Misc. Charges	Freight	Taxes	Amount Due
		0	10103-10	482.00	.00	23.31	.00	505.31

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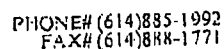
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Customer #	Shipped Via		Our Order #	Order Date	Customer Order #	Sales #	Terms: Net 30 Days	
7430000	UPS		121603	7/14/06	52393	10103	F.O.B. Shipping Point	
Item Number	Description			U/M	Quantity Backed Ordered	Quantity Shipped	Unit Price	Amount
M/F: 06-391								
11239000183	STRIKE W/KNOB RELEASE			EA		1	21.770	21.77
	FREIGHT CHARGES							9.78
Total Weight				Bill Of Lading #	Cartons	Salesman	Net Sales Amount	Misc. Charges
Freight				Taxes		Amount Due		

Thank you for choosing Kason Industries, Inc. -- Visit us on the Web at www.Kasonind.com

No returns accepted without our written consent. All claims must be made within 5 days after receipt of goods. "Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12(A) of the fair labor standards act of 1938, as amended."



Kason Central
P O Box 933411
Atlanta, GA 31193-3428

Invoice #	Price
10 - 173565	1
Invoice Date	
7/17/06	
Date Shipped	
7/17/06	
Export	Shipment #
	1
Track Us!!	

T.M.P.
1101 GRAHAM STREET
P O BOX 269
HYDE PA 16843-0000
USA

No returns accepted without our written consent. All claims must be made within 5 days after receipt of goods. "Seller represents that with respect to the productions of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12(a) of the fair labor standards act of 1938, as amended."

AR Summary

Attn: Frank



KASON SOUTHERN CORP.

Conbr : 6 Depositor 1224

CloseOutNbr 1070

CustNbr CustomerName

242300 INTERNATIONAL REFG. DOOR

ChkNbr	ChkAmt	Clearing#	Unapp Amt	Misc Cash	InvNbr	InvoiceAmt	Applied Amt	Amt Due	P Pay	F Pay
484	5714.91		50.00							
					637042	\$392.14	(\$212.89)	\$0.00	X	
					637321	\$222.97	(\$222.97)	\$0.00	X	
					637526	\$251.35	(\$61.46)	\$189.89	X	
					637527	\$217.59	(\$217.59)	\$0.00	X	
Total:									(\$714.91)	

2956000 FRAZIER SERVICE CO.

ChkNbr	ChkAmt	Clearing#	Unapp Amt	Misc Cash	InvNbr	InvoiceAmt	Applied Amt	Amt Due	P Pay	F Pay
40775	\$274.19		\$0.00							
					637472	\$82.56	(\$82.56)	\$0.00	X	
					637576	\$191.63	(\$191.63)	\$0.00	X	
Total:									(\$274.19)	

3991800 IMPERIAL MANUFACTURING

ChkNbr	ChkAmt	Clearing#	Unapp Amt	Misc Cash	InvNbr	InvoiceAmt	Applied Amt	Amt Due	P Pay	F Pay
103874	\$813.83		\$0.00							
					637137	\$244.29	(\$244.29)	\$0.00	X	
					637174	\$383.76	(\$383.76)	\$0.00	X	
					637231	\$185.78	(\$185.78)	\$0.00	X	
Total:									(\$813.83)	

5429300 MOORE EQUIPMENT COMPANY

ChkNbr	ChkAmt	Clearing#	Unapp Amt	Misc Cash	InvNbr	InvoiceAmt	Applied Amt	Amt Due	P Pay	F Pay
42712	\$212.57		\$0.00							

Friday, September 01, 2006

Customer Name

637359 \$212.57 (\$212.57) \$0.00

X

Total: (\$212.57)

6218506 PUBLIX - LAKE LAND

ChkNbr	ChkAmt	Clearing#	Unapp Amt	Misc Cash	InvNbr	InvoiceAmt	Applied Amt	Amt Due	Pay	FPay
1650726	\$395.12		\$0.00		637259	\$395.12	(\$395.12)	\$0.00		X
Total: (\$395.12)										

7112900 SOUTHEAST COOLER

ChkNbr	ChkAmt	Clearing#	Unapp Amt	Misc Cash	InvNbr	InvoiceAmt	Applied Amt	Amt Due	Pay	FPay
54310	\$508.08		\$0.00		636275	\$508.08	(\$508.08)	\$0.00		X
Total: (\$508.08)										

Total Misc Cash: \$0.00

Total Applied: \$2,918.70

Total Unapplied: \$0.00

Grand Total: \$2,918.70

VERIFICATION

I, BURL M. FINKELSTEIN, Vice President of KASON INDUSTRIES, INC., being duly authorized to make this Verification, have read the foregoing Answer, New Matter and Counterclaim. The statements contained therein are true and correct to the best of my personal knowledge, information and belief.

This statement and verification is made subject to the penalties of 18 Pa. C.S.A., Section 4904 relating to unsworn fabrication to authorities, which provides that if I make knowingly false averments, I may be subject to criminal penalties.

A handwritten signature in cursive script, reading "Burl Finkelstein", written over a horizontal line.

Burl Finkelstein

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

TMP COMPANY, INC.,
Plaintiff

vs.

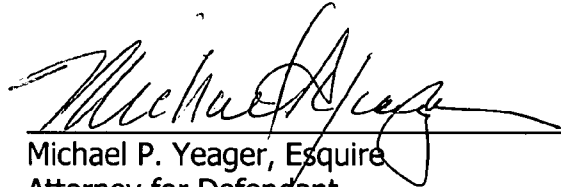
KASON INDUSTRIES, INC.,
Defendant

No. 06-1249-CD

AFFIDAVIT OF SERVICE

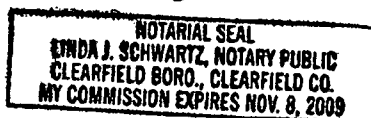
I, MICHAEL P. YEAGER, ESQUIRE, do hereby certify that on the 7th day of December, 2006, I served a true and correct copy of the Answer, New Matter and Counterclaim in the above-captioned matter by hand delivery to the following:

James A. Naddeo, Esquire
Attorney for Plaintiff
P.O. Box 552
Clearfield, PA 16830


Michael P. Yeager, Esquire
Attorney for Defendant

Sworn to and subscribed
before me this 7th day
of December, 2006.

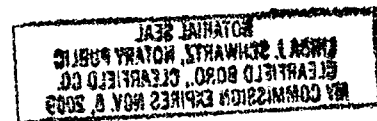




FILED

DEC 07 2006

William A. Shaw
Prothonotary/Clerk of Courts



No. 06-1249-CD

William A. Shaw
Prothonotary/Clerk of Courts

Law Office
MICHAEL P. YEAGER
P. O. Box 752
110 NORTH SECOND STREET
CLEARFIELD, PENNSYLVANIA 16830
(814) 765-9611
FAX (814) 765-9503

December 8, 2006

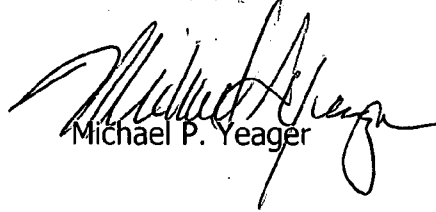
William A. Shaw
Clearfield County Prothonotary
2nd & Market Streets
Clearfield, PA 16830

Re: TMP Company, Inc. v. Kason Industries, Inc.
No. 06-1249-CD
My File No. Y-2421

Dear Mr. Shaw:

Enclosed please find a Notice to Plead which I would appreciate your attaching to the Answer, New Matter and Counterclaim filed on December 7, 2006 relative to the above-captioned matter.

Very truly yours,


Michael P. Yeager

MPY/ljs
Enclosure

pc: James A. Naddeo, Esquire

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

TMP Company, Inc.,
Plaintiff,

v.

Kason Industries, Inc.
Defendant.

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* No. 06 - 1249 - CD
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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, GO TO OR TELEPHONE THE OFFICE SET FORTH BELOW. THIS OFFICE CAN PROVIDE YOU WITH INFORMATION ABOUT HIRING A LAWYER. IF YOU CANNOT AFFORD TO HIRE A LAWYER, THIS OFFICE MAY BE ABLE TO PROVIDE YOU WITH INFORMATION ABOUT AGENCIES THAT MAY OFFER LEGAL SERVICES TO ELIGIBLE PERSONS AT A REDUCED FEE OR NO FEE.

Court Administrator
Clearfield County Courthouse
Market and Second Streets
Clearfield, PA 16830

(814) 765-2641, ext. 5982

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

TMP Company, Inc.,	*	
Plaintiff,	*	
	*	
v.	*	No. 06 - 1249 - CD
	*	
	*	
Kason Industries, Inc,	*	
Defendant.	*	

NOW COMES the Plaintiff, TMP Company, Inc., and by its attorney, James A. Naddeo, Esquire, and sets forth the following:

1. That the Plaintiff, TMP Company, Inc., is a corporation, and has its principal place of business at 1101 Graham Street, P.O. Box 269, Hyde, Pennsylvania, 16843.

2. That the Defendant, Kason Industries, Inc., is a corporation and has a principal place of business at 57 Amlajack Boulevard, Shenandoah, Georgia, 30265.

3. That at all times alleged herein the defendant operated a distribution center servicing the state of Pennsylvania known as "Kason Central" located at 7099 Huntley Road, Suite 108, Columbus, Ohio 43229.

4. That plaintiff at its principal place of business in Hyde, Pennsylvania contracted with defendant for the purchase of goods, including but not limited to, track systems, drive power kits (motors), and sensing edges.

5. That defendant understood the purpose for which plaintiff was purchasing the parts, and that said purpose was for plaintiff to install these parts and mechanisms with sliding door panels.

6. That plaintiff from its place of business in Hyde, Pennsylvania, submitted six purchase orders to defendant (Purchase Order numbers 47034, 47236, 47413, 47603, 47687, and 47990) and thereafter defendant accepted the orders, shipped the orders and invoiced for each. True and correct copies of purchase order numbers 47034, 47236, 47413, 47603, 47687, and 47990 are attached as Exhibits "A" through "F" respectively. Along with each purchase order under each respective exhibit are true and correct copies of defendant's invoices associated with each purchase order.

7. That defendant shipped the goods purchased to plaintiff at its place of business in Hyde, Pennsylvania and that defendant submitted its invoices to plaintiff at plaintiff's place of business in Hyde, Pennsylvania.

8. That defendant impliedly warranted that the parts purchased by plaintiff were merchantable and fit for the ordinary purpose for which each part is designed to be used.

9. That plaintiff utilized the parts as purchased and supplied by the defendant, including but not limited to, track

systems, drive power kits (motors), and sensing edges, to install 27 automatic electric doors at a customer location.

10. That in or about the month of July 2005, shortly after plaintiff's customer (as described in Paragraph 7) began to utilize the doors, mechanisms and parts supplied by the defendant, basic malfunctioning of defendant's parts occurred.

11. That due to malfunctioning, the parts supplied by defendant were neither merchantable nor fit for the purpose for which they were sold.

12. That plaintiff notified defendant of the initial malfunctioning of its parts in or about the month of July 2005.

13. That upon notification defendant recommended plaintiff install a "fix" to correct some of the malfunctioning parts.

14. That plaintiff installed the fix as suggested to cure the problem, but the malfunctioning continued.

15. That in or about the month of August 2005, numerous malfunctionings had occurred and plaintiff contacted defendant to further notify defendant and to request defendant visit the site (at plaintiff's expense) to examine the malfunctioning products.

16. That defendant refused to visit the site where its parts were malfunctioning.

17. That the malfunctioning of the parts continued and it was necessary for plaintiff to replace the parts in order to

make them operable for the ordinary purpose which each was purchased.

18. That plaintiff was required to purchase replacement parts in the amount of \$10,007.39 (Ten thousand seven) dollars and (Thirty-nine) cents. True and correct copies of invoices for all replacement parts are attached hereto as Exhibit G, an index has been created for explanatory purposes and precedes the invoices under Exhibit G.

19. That plaintiff was required to expend labor for the installation of replacement parts and that the cost of said labor is \$19,620.00 (Nineteen thousand six hundred twenty) dollars.

20. That the parts had been installed into automatic sliding freezer doors at plaintiff's customer location. That the malfunctioning parts resulted in the doors not working properly.

21. That the circumstances as described in paragraph 20 caused plaintiff's customer repeated problems that required attending to by plaintiff and that caused interruption to the customer's business, among other problems.

22. That as a result of the breach of warranties by defendant, that is the malfunctioning parts, plaintiff's customer, at whose sight the parts of defendant had been

installed, was disgruntled and dissatisfied with the work of plaintiff.

23. That no other portion of plaintiff's work was dissatisfying to the customer where defendant's malfunctioning parts were installed.

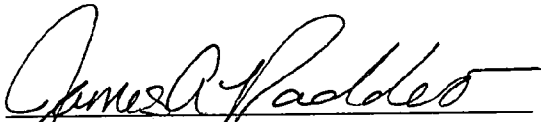
24. That this customer (as described in paragraphs 20 - 23 above) had offered to plaintiff additional work prior to the problems with the parts supplied by defendant that malfunctioned. In particular, it had offered plaintiff a project installing the same freezer doors at its location in Atlanta, Georgia.

25. That as a consequence of the malfunctioning parts supplied by defendant, plaintiff was denied the additional work with this customer as described in paragraph 24 above.

26. That plaintiff lost the profit from the additional work it was denied as described in paragraph 25 above.

27. That the amount of plaintiff's lost profit is \$52,541.03.

WHEREFORE, plaintiff, TMP Company, Inc., demands judgment against defendant, for \$82,168.42, plus costs and interests, along with such other and further relief as the Court deems just and proper.


James A. Naddeo
Attorney for Plaintiff

COMMONWEALTH OF PENNSYLVANIA)
COUNTY OF CLEARFIELD) ss.

Before me, the undersigned officer, personally appeared GARRY L. BRANNON, who being duly sworn according to law, deposes and states that the facts set forth in the foregoing Amended Complaint are true and correct to the best of his knowledge, information and belief.

SWORN and SUBSCRIBED before me this ~~12th~~ day of December, 2006.

COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Linda C. Lewis, Notary Public
Clearfield Boro, Clearfield County
My Commission Expires July 25, 2007

no C/C

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

TMP Company, Inc.,
Plaintiff,

v.

Kason Industries, Inc.
Defendant.

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No. 06 - 1249 - CD

ACCEPTANCE OF SERVICE

I hereby accept service of the Amended Complaint filed
in this matter by the Plaintiff and certify that I am authorized
to do so on behalf of Defendant, Kason Industries, Inc.



Michael P. Yeager
Attorney for Defendant

DATED: _____

12/24/06

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

**TMP COMPANY, INC.,
Plaintiff**

vs.

**KASON INDUSTRIES, INC.,
Defendant**

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:
:
: **No. 06-1249-CD**
:
:
:
: **Type of Pleading:**
: **ANSWER, NEW MATTER AND**
: **COUNTERCLAIM TO PLAINTIFF'S**
: **AMENDED COMPLAINT**
:
: **Filed on Behalf of: Defendant**
:
: **Counsel of Record for this Party:**
:
: **Michael P. Yeager, Esq.**
: **Supreme Court No.: 15587**
:
: **P.O. Box 752**
: **110 North Second Street**
: **Clearfield, PA 16830**
: **(814) 765-9611**

Dated: January 4, 2007

FILED ^{icc}
013:16/207
JAN 04 2007
Amy Yeager

William A. Shaw
Prothonotary/Clerk of Courts

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

TMP COMPANY, INC.,
Plaintiff

vs.

KASON INDUSTRIES, INC.,
Defendant

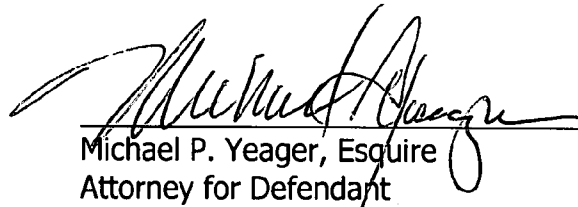
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No. 06-1249-CD

NOTICE TO PLEAD

TO THE PLAINTIFF:

You are hereby notified to file a written response to the enclosed New Matter and Counterclaim within twenty (20) days from service hereof or a judgment may be entered against you.


Michael P. Yeager, Esquire
Attorney for Defendant

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

TMP COMPANY, INC.,
Plaintiff

vs.

KASON INDUSTRIES, INC.,
Defendant

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:

No. 06-1249-CD

**ANSWER, NEW MATTER AND COUNTERCLAIM
TO PLAINTIFF'S AMENDED COMPLAINT**

COMES NOW, the Defendant, by and through its attorney, MICHAEL P. YEAGER,
ESQUIRE, and files the within Answer, New Matter and Counterclaim as follows:

ANSWER

1. Admitted.
2. Admitted; although Defendant supplements its response to Paragraph 2 by indicating that it is a New York corporation.
3. Admitted; although Defendant services other areas from the Ohio facility.
4. Defendant is without sufficient knowledge or information to form a belief as to the truth or falsity of the averments contained in Paragraph 4 of Plaintiff's Complaint with the same being denied and strict proof thereof is demanded at the trial of this case. Otherwise, certain allegations contained in this paragraph plead a conclusion of law to which no response is required.
5. Defendant is without sufficient knowledge or information to form a belief as to the truth or falsity of the averments contained in Paragraph 5 of Plaintiff's Complaint with the same being denied and strict proof thereof is demanded at the trial of this

case. Otherwise Defendant denies that it was aware of the specific purposes for which Plaintiff ordered various parts.

6. Admitted.

7. Admitted; although Defendant further incorporates the allegations contained in its New Matter and Counterclaim.

8. The averments contained in Paragraph 8 of Plaintiff's Complaint plead a conclusion of law to which no response is required.

9. Defendant is without sufficient knowledge or information to form a belief as to the truth or falsity of the averments contained in Paragraph 9 of Plaintiff's Complaint with the same being denied and strict proof thereof is demanded at the trial of this case.

10. Defendant is without sufficient knowledge or information to form a belief as to the truth or falsity of the averments contained in Paragraph 10 of Plaintiff's Complaint with the same being denied and strict proof thereof is demanded at the trial of this case.

11. Defendant is without sufficient knowledge or information to form a belief as to the truth or falsity of the averments contained in Paragraph 11 of Plaintiff's Complaint with the same being denied and strict proof thereof is demanded at the trial of this case. Certain allegations contained in this paragraph also plead a conclusion of law to which no response is required. Finally, Defendant incorporates the allegations contained in its New Matter and Counterclaim.

12. Although it is admitted that Plaintiff did contact representatives of the Defendant on various occasions, Defendant recalls only one occasion when Plaintiff's

representative contacted Defendant relative to problems that it was encountering with the alleged door malfunctions and as described in Plaintiff's Complaint; and that sole contact did not leave Defendant's representatives with any impression that Plaintiff's problems with the malfunctioning doors were either serious or unresolved . It is specifically denied that Plaintiff ever notified Defendant of an unresolved warranty claim or of any other complaints as to problems described in this lawsuit until the filing of the Complaint. Defendant also is without sufficient knowledge or information to form a belief as to the truth or falsity of the averments contained in Paragraph 12 of Plaintiff's Complaint with the same being denied and strict proof thereof is demanded at the trial of this case. Finally, Defendant further incorporates the allegations contained in its New Matter and Counterclaim.

13. The allegations contained in Paragraph 13 of Plaintiff's Complaint, to the extent that Defendant recommended that Plaintiff install a "fix" to correct any alleged problems, are specifically denied. On the contrary, Defendant recalls only one discussion relative to any problems as described in Plaintiff's Complaint and as described above in response to Paragraph 12; and that at most, Defendant may have indicated that problems as generally described by Plaintiff were usually caused by improper installation of various parts in the completed assembly. Otherwise, Defendant is without sufficient knowledge or information to form a belief as to the truth or falsity of the averments contained in Paragraph 13 of Plaintiff's Complaint with the same being denied and strict proof thereof is demanded at the trial of this case. Defendant also incorporates the allegations contained in its New Matter and Counterclaim.

14. Defendant is without sufficient knowledge or information to form a belief as

to the truth or falsity of the averments contained in Paragraph 14 of Plaintiff's Complaint with the same being denied and strict proof thereof is demanded at the trial of this case. Otherwise, Defendant incorporates its responses to Paragraph 13 of Plaintiff's Complaint and the allegations contained in its New Matter and Counterclaim..

15. It is specifically denied that Plaintiff ever offered to pay any expenses for representatives of the Defendant to visit the site where the alleged malfunctions occurred. Otherwise, Defendant is without sufficient knowledge or information to form a belief as to the truth or falsity of the averments contained in Paragraph 15 of Plaintiff's Complaint with the same being denied and strict proof thereof is demanded at the trial of this case. Defendant otherwise incorporates its responses to Paragraphs 12 and 13 herein and the allegations contained in its New Matter and Counterclaim..

16. It is admitted that Defendant did not visit the installation site believed to have been in Pennsylvania. However, Defendant denies that it otherwise failed to cooperate and assist Plaintiff as hereinafter described in its New Matter and Counterclaim.

17. Defendant is without sufficient knowledge or information to form a belief as to the truth or falsity of the averments contained in Paragraph 17 of Plaintiff's Complaint with the same being denied and strict proof thereof is demanded at the trial of this case. Otherwise, certain allegations contained in this paragraph plead a conclusion of law to which no response is required.

18. Defendant is without sufficient knowledge or information to form a belief as to the truth or falsity of the averments contained in Paragraph 18 of Plaintiff's Complaint with the same being denied and strict proof thereof is demanded at the trial

of this case. Otherwise, certain allegations contained in this paragraph plead a conclusion of law to which no response is required.

19. Defendant is without sufficient knowledge or information to form a belief as to the truth or falsity of the averments contained in Paragraph 19 of Plaintiff's Complaint with the same being denied and strict proof thereof is demanded at the trial of this case. Otherwise, certain allegations contained in this paragraph plead a conclusion of law to which no response is required.

20. Defendant is without sufficient knowledge or information to form a belief as to the truth or falsity of the averments contained in Paragraph 20 of Plaintiff's Complaint with the same being denied and strict proof thereof is demanded at the trial of this case.

21. Defendant is without sufficient knowledge or information to form a belief as to the truth or falsity of the averments contained in Paragraph 21 of Plaintiff's Complaint with the same being denied and strict proof thereof is demanded at the trial of this case.

22. Defendant is without sufficient knowledge or information to form a belief as to the truth or falsity of the averments contained in Paragraph 22 of Plaintiff's Complaint with the same being denied and strict proof thereof is demanded at the trial of this case. Additionally, portions of Paragraph 22 plead a conclusion of law to which no response is required. Defendant further incorporates portions of its New Matter and Counterclaim.

23. Defendant is without sufficient knowledge or information to form a belief as to the truth or falsity of the averments contained in Paragraph 23 of Plaintiff's

Complaint with the same being denied and strict proof thereof is demanded at the trial of this case.

24. Defendant is without sufficient knowledge or information to form a belief as to the truth or falsity of the averments contained in Paragraph 24 of Plaintiff's Complaint with the same being denied and strict proof thereof is demanded at the trial of this case.

25. Defendant is without sufficient knowledge or information to form a belief as to the truth or falsity of the averments contained in Paragraph 25 of Plaintiff's Complaint with the same being denied and strict proof thereof is demanded at the trial of this case. Additionally, portions of Paragraph 25 plead a conclusion of law to which no response is required. Defendant further incorporates portions of its New Matter and Counterclaim.

26. Defendant is without sufficient knowledge or information to form a belief as to the truth or falsity of the averments contained in Paragraph 26 of Plaintiff's Complaint with the same being denied and strict proof thereof is demanded at the trial of this case.

27. Defendant is without sufficient knowledge or information to form a belief as to the truth or falsity of the averments contained in Paragraph 27 of Plaintiff's Complaint with the same being denied and strict proof thereof is demanded at the trial of this case. Additionally, portions of Paragraph 27 plead a conclusion of law to which no response is required. Defendant further incorporates portions of its New Matter and Counterclaim.

WHEREFORE, Defendant demands that judgment be entered in favor of

Defendant against the Plaintiff.

NEW MATTER

28. Defendant incorporates its responses to Paragraph 1 through 27 as though the same were more fully set forth at length herein.

29. Defendant believes and therefore avers that Plaintiff's representatives regularly contacted Defendant's representatives relative to various parts installations.

30. Defendant's representatives recall only one inquiry from Plaintiff's representatives relative to the door malfunction described in this action prior to the initiation of suit by Plaintiff.

31. Discussions at the time of that one notification from Plaintiff to Defendant dealt with problems experienced with regard to the functioning of the door systems and Defendant's representative recalls a discussion about possible solutions to problems with regard to the installation of various parts.

32. After that sole contact and discussion as to the matters described in Plaintiff's Complaint, Defendant was lead to believe that Plaintiff's problems with the malfunctioning doors had involved minor adjustments and had been resolved.

33. Defendant did not otherwise receive adequate notice relative to any of the problems Plaintiff refers to in its Complaint; and it further did not receive adequate opportunity to cure any of the alleged defects. Defendant believes that Plaintiff essentially filed suit as a first resort with very little effort in the way of an attempt to resolve the matter with any help from Defendant.

34. Plaintiff has failed to indicate or allege any specific defects relative to any of

the specific parts in question; nor why it was forced to replace all of the parts it described having replaced in its Complaint.

35. Plaintiff has failed to allege that the supposed defective parts proximately caused the system or door malfunctions described in its Complaint.

36. Plaintiff has also failed to make or draw a causal connection from any defect relative to any specific part to the alleged door system malfunctions.

37. Defendant also believes and therefore avers that even if Plaintiff is otherwise able to prove that specific parts were defective; Defendant believes that any such defect was not necessarily the proximate cause of any door system malfunction and specific damage sustained by Plaintiff.

38. Defendant believes and therefore avers that many of the parts listed in Plaintiff's Complaint as somehow being defective are parts that are actually manufactured by other entities rather than Defendant; and that Defendant merely distributes or sells those parts for the other entities.

39. Defendant further indicates that to the best of its knowledge, information and belief, none of the parts described by Plaintiff in its Complaint were defective to the extent that they otherwise breached any implied warranty of merchantability or were otherwise unfit for their supposed purpose.

40. Plaintiff's Complaint fails to allege sufficient facts upon which relief can be granted.

41. Plaintiff purchased replacement parts for the alleged defective parts from Defendant; and has otherwise continued to purchase various other parts from Defendant as hereinafter described in Defendant's Counterclaim.

42. Some of the parts Plaintiff alleges that it needed to replace were ultimately replaced more than a year subsequent to original purchase by Plaintiff.

43. Defendant otherwise warrants products it supplies for a period of one year from the date of purchase.

44. Defendant believes and therefore avers that the alleged malfunctioning door systems may have resulted from improper installations of various parts incorporated therein.

45. Defendant also believes and therefore avers that the alleged malfunctioning door systems may also have resulted from improper wiring or other applications of various parts and components.

46. Additionally, Defendant believes and therefore avers that the alleged malfunctioning door systems may have resulted from improper design on the part of Plaintiff or others both as to the door systems themselves as well the various parts and components incorporated therein.

47. In previous dealings with Plaintiff, Defendant has determined, believes and therefore avers that Plaintiff has previously encountered similar problems with regard to malfunctioning door systems; and that the same, on those occasions, resulted from improper installation of various parts and components.

48. Defendant has otherwise filed to mitigate damages.

WHEREFORE, Defendant demands that judgment be entered in favor of Defendant against the Plaintiff.

COUNTERCLAIM

49. Defendant incorporates its responses to Paragraphs 1 through 48 as though the same were more fully set forth at length herein,.

50. Subsequent to the matters complained of in Plaintiff's Complaint, Plaintiff continued to order and secure various parts from Defendant.

51. Defendant, as requested, shipped various parts to Plaintiff as described in the invoice numbers on the "Customer Open AR Report" as well as the accompanying and referenced invoices, copies of all of which are attached hereto, made part hereof and incorporated herein as "Exhibit A".

52. The amounts set forth in the aforesaid invoices are the amounts Plaintiff agreed to pay for the various parts described therein; and are otherwise reasonable for the parts in question.

53. Defendant forwarded the aforesaid invoices as described in Exhibit A to Plaintiff; and although demand for payment of the same has been made, thus far Plaintiff has failed to make payment of the amounts indicated in those invoices.

54. Defendant also claims that there is justly due and owing to it in addition to the aforesaid invoice amounts, interest as therein provided or as otherwise provided by law.

55. As a result of Plaintiff's failure to pay the amounts described in Exhibit A, Defendant has been damaged in the amount of \$18,935.17, together with continuing interest, costs of suit and reasonable attorney's fees.

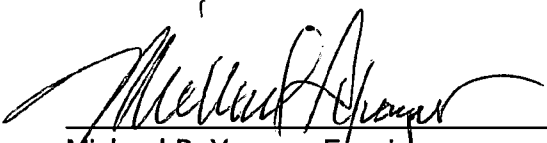
56. Plaintiff has otherwise received and accepted parts described in Exhibit A and has accordingly been unjustly enriched in the amounts set forth therein and as

described in Paragraph 50.

57. Defendant otherwise avers that a contract may be implied due to the facts and circumstances surrounding the delivery of the parts and the invoices described in Exhibit A and the facts and circumstances surrounding the same together with the benefits conferred and received by Plaintiff as aforesaid.

WHEREFORE, Defendant, Kason Industries, Inc., demands judgment against Plaintiff in the amount of Eighteen Thousand Nine Hundred Thirty-Five and 17/100 (\$18,935.17) Dollars, together with costs of suit and reasonable attorney's fees and such other and further relief as the Court deems just and proper.

Respectfully submitted:

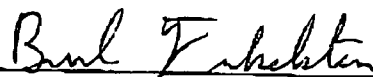


Michael P. Yeager, Esquire
Attorney for Defendant

VERIFICATION

I, BURL M. FINKELSTEIN, Vice President of KASON INDUSTRIES, INC., being duly authorized to make this Verification, have read the foregoing Answer, New Matter and Counterclaim to Plaintiff's Amended Complaint. The statements contained therein are true and correct to the best of my personal knowledge, information and belief.

This statement and verification is made subject to the penalties of 18 Pa. C.S.A., Section 4904 relating to unsworn fabrication to authorities, which provides that if I make knowingly false averments, I may be subject to criminal penalties.

A handwritten signature in cursive script, reading "Burl Finkelstein", is written over a horizontal line.

Burl Finkelstein

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

TMP COMPANY, INC.,
Plaintiff

vs.

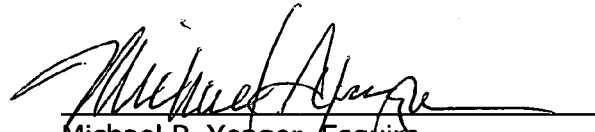
KASON INDUSTRIES, INC.,
Defendant

No. 06-1249-CD

AFFIDAVIT OF SERVICE

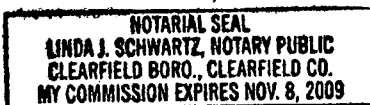
I, MICHAEL P. YEAGER, ESQUIRE, do hereby certify that on the 4th day of January, 2007, I served a true and correct copy of the Answer, New Matter and Counterclaim to Plaintiff's Amended Complaint in the above-captioned matter by hand delivery to the following:

James A. Naddeo, Esquire
Attorney for Plaintiff
P.O. Box 552
Clearfield, PA 16830


Michael P. Yeager, Esquire
Attorney for Defendant

Sworn to and subscribed
before me this 4th day
of January, 2007.





FILED ICC
JAN 04 2007
William A. Shaw
Prothonotary/Clerk of Courts

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

TMP Company, Inc.,
Plaintiff,

v.

Kason Industries, Inc.,
Defendant.

No. 06 - 1249 - CD

Type of Pleading:

**REPLY TO NEW MATTER,
ANSWER TO COUNTERCLAIM
AND NEW MATTER**

Filed on behalf of:
Plaintiff

Counsel of Record for
this party:

James A. Naddeo, Esq.
Pa I.D. 06820

NADDEO & LEWIS, LLC
207 E. Market Street
P.O. Box 552
Clearfield, PA 16830
(814) 765-1601

Dated: January 22, 2007

FILED 2cc
01/11/17/2007
JAN 22 2007
Att. Naddeo
(5)

William A. Shaw
Prothonotary/Clerk of Courts

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

TMP Company, Inc.,
Plaintiff,

v.

Kason Industries, Inc,
Defendant.

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No. 06 - 1249 - CD

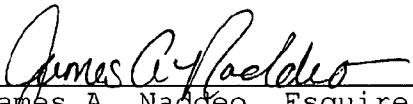
NOTICE TO PLEAD

TO THE DEFENDANT/COUNTERCLAIM PLAINTIFF:

You are hereby notified to file a written response to the enclosed New Matter within twenty (20) days from service hereof or a judgment may be entered against you.

NADDEO & LEWIS, LLC

By:


James A. Naddeo, Esquire
Attorney for Plaintiff

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

TMP Company, Inc.,	*	
Plaintiff,	*	
	*	
v.	*	No. 06 - 1249 - CD
	*	
	*	
Kason Industries, Inc,	*	
Defendant.	*	

REPLY TO NEW MATTER, ANSWER TO COUNTERCLAIM AND NEW MATTER

NOW COMES the Plaintiff, TMP Company, Inc., and by its attorney, James A. Naddeo, Esquire, hereby sets forth the following reply and answer to defendant, Kason Industries, Inc.'s new matter and counterclaim:

REPLY TO NEW MATTER

28. No response is required.

29. Admitted as stated, but in further answer thereto, it is alleged that said contacts by Plaintiff to Defendant were prompted by defects in the equipment purchased from the defendant which defects were made known to the defendant.

30. Denied after reasonable investigation Plaintiff is without knowledge or information sufficient to form a belief as to the truth of said averment and in particular as to what Defendant's representatives recall. In further answer thereto,

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

TMP Company, Inc.,
Plaintiff,

v.

Kason Industries, Inc,
Defendant.

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No. 06 - 1249 - CD

REPLY TO NEW MATTER AND ANSWER TO COUNTERCLAIM AND NEW MATTER

NOW COMES the Plaintiff, TMP Company, Inc., and by its attorney, James A. Naddeo, Esquire, hereby sets forth the following reply and answer to defendant, Kason Industries, Inc.'s new matter and counterclaim:

REPLY TO NEW MATTER

28. No response is required.

29. Admitted as stated, but in further answer thereto, it is alleged that said contacts by Plaintiff to Defendant were prompted by defects in the equipment purchased from the defendant which defects were made known to the defendant.

30. Denied after reasonable investigation Plaintiff is without knowledge or information sufficient to form a belief as to the truth of said averment and in particular as to what Defendant's representatives recall. In further answer thereto,

said allegation is denied and Plaintiff incorporates its answer to paragraph 29 above as if set forth fully herein.

31. Denied in so far as it states there was only one notification from Plaintiff to Defendant concerning malfunctions with the systems. To the contrary, it is alleged there were numerous discussions with Defendant's representatives concerning the malfunctioning of door systems and the role played by the defective parts purchased by Plaintiff from Defendant in the malfunctioning door systems. Admitted in so far as it states that the initial discussion between Plaintiff and Defendant contained a possible solution or "fix." However it is further denied in so far as it states that solutions were provided with regard to "installation" of various parts. To the contrary, it is alleged that solutions and/or "fixes" were provided to deal directly with the malfunctioning of the parts purchased by the Plaintiff from Defendant.

32. Denied that there was a sole contact. To the contrary, it is alleged that there were multiple discussions regarding defects of hardware. In further answer thereto, none of said discussions portrayed the problems involved minor adjustments or that they had been resolved. To the contrary, they required repair at great cost to the Plaintiff as pled by Plaintiff in its Complaint.

33. States a conclusion of law to which no answer is required. To the extent an answer may be required, Plaintiff incorporates its answer to paragraph 32 above and Plaintiff incorporates its answer to paragraph 32 above as if set forth fully herein.

34. It is admitted that Plaintiff did not allege specific defects in its Complaint, nor did this Court require such in response to Defendant's filing of a preliminary objection and request for the same.

35. States a conclusion of law to which no answer is required. To the extent an answer may be required, Defendant raised this same issue by way of preliminary objection and this Court gave it no merit and overruled said objection.

36. States a conclusion of law to which no answer is required. To the extent an answer may be required, Plaintiff incorporates by reference its answer to paragraph 35 above as if set forth fully herein.

37. States a conclusion of law to which no answer is required. To the extent an answer may be required the averment is generally denied.

38. Denied after reasonable investigation Plaintiff is without knowledge or information sufficient to form a belief as to the truth of said averment. In further answer thereto, Defendant's averment is completely irrelevant as warranties

arise between buyer and seller (merchant or otherwise) whether or not said seller actually manufactured the product sold.

39. States a conclusion of law to which no answer is required. To the extent an answer may be required the averment is generally denied.

40. States a conclusion of law to which no answer is required. In further answer thereto, this Court has already determined that Plaintiff's Complaint sufficiently states a cause of action.

41. Admitted that Plaintiff purchased replacement parts from Defendant for the alleged defective parts. In further answer thereto, Plaintiff also purchased replacement parts from other suppliers to replace defective parts purchased by Plaintiff from the Defendant. It is also admitted that Plaintiff purchased various other parts from Defendant, said parts are unrelated to the defective parts.

42. Denied. Specific proof is demanded at trial.

43. Denied after reasonable investigation Plaintiff is without knowledge or information sufficient to form a belief as to the truth of said averment.

44. Denied. To the contrary, it is alleged that the malfunctioning of the door systems was directly related to the defective parts supplied by Defendant.

45. Denied. To the contrary, Plaintiff incorporates its answer to paragraph 44 above as if set forth fully herein.

46. Denied. To the contrary, Plaintiff incorporates its answer to paragraph 44 above as if set forth fully herein.

47. Denied. To the contrary, it is alleged that Plaintiff has never encountered a malfunctioning door system related to improper installation by the Plaintiff.

48. States a legal conclusion to which no answer is required.

WHEREFORE, plaintiff, TMP Company, Inc., demands judgment be entered in its favor and against defendant, Kason Industries, Inc.

ANSWER TO COUNTERCLAIM

49. No answer is required.

50. Admitted. In further answer thereto Plaintiff incorporates New Matter as set forth below.

51. Admitted. In further answer thereto Plaintiff incorporates New Matter as set forth below.

52. Denied after reasonable investigation Plaintiff is without knowledge or information sufficient to form a belief as to the truth of said averment. In further answer thereto Plaintiff incorporates New Matter as set forth below.

53. Admitted. In further answer thereto Plaintiff incorporates New Matter as set forth below.

54. Denied. In further answer thereto Plaintiff incorporates New Matter as set forth below.

55. States a conclusion of law to which no answer is required. To the extent an answer may be required Plaintiff incorporates New Matter as set forth below.

56. States a conclusion of law to which no answer is required. To the extent an answer may be required Plaintiff incorporates New Matter as set forth below.

57. States a conclusion of law to which no answer is required. To the extent an answer may be required Plaintiff incorporates New Matter as set forth below.

WHEREFORE, counterclaim defendant, TMP Company, Inc., demands judgment be entered in its favor and against counterclaim plaintiff, Kason Industries, Inc.

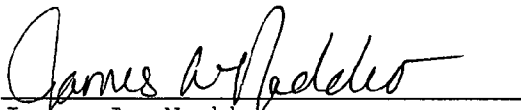
NEW MATTER

58. Plaintiff has been damaged by Defendant's provision of defective parts to Plaintiff in an amount in excess of \$18,935.17.

59. Plaintiff by way of withholding payment to Defendant for parts subsequently ordered from Defendant in an amount of \$18, 935.17 is exercising its right to offset its damages as described in its Complaint and again in paragraph 58 above.

WHEREFORE, counterclaim defendant, TMP Company, Inc., demands judgment be entered in its favor and against counterclaim plaintiff, Kason Industries, Inc.

NADDEO & LEWIS, LLC

By: 
James A. Naddeo
Attorney for Plaintiff/
Counterclaim Defendant

V E R I F I C A T I O N

I, Garry Brannon, Vice President of TMP Company, Inc. verify that the statements made in the foregoing Reply to New Matter and Answer to Counterclaim are true and correct upon my personal knowledge or information and belief. I understand that false statements herein are made subject to the penalties of 18 Pa. C.S. Section 4904, relating to unsworn falsification to authorities.

TMP Company, Inc.

By:

Garry Brannon
Garry Brannon
Vice President

Dated:

January 19, 2007

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

TMP COMPANY, INC.,
Plaintiff,

v.

KASON INDUSTRIES, INC.
Defendant.

No. 06 - 1249 - CD

Type of Pleading:

CERTIFICATE OF SERVICE

Filed on behalf of:
Plaintiff

Counsel of Record for
this party:

James A. Naddeo, Esq.
Pa I.D. 06820

NADDEO & LEWIS, LLC.
207 E. Market Street
P.O. Box 552
Clearfield, PA 16830
(814) 765-1601

Dated: January 23, 2007

FILED
01/10:46/301 NO
JAN 23 2007 CC

William A. Shaw
Prothonotary/Clerk of Courts

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

TMP COMPANY, INC.,
Plaintiff,

v.

KASON INDUSTRIES, INC.
Defendant.

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No. 06 - 1249 - CD

CERTIFICATE OF SERVICE

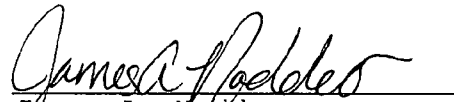
I, James A. Naddeo, Esquire, do hereby certify that a
certified copy of Reply to New Matter, Answer to Counterclaim and
New Matter was served on the following and in the following manner
on the 23rd day of January, 2007:

First-Class Mail, Postage Prepaid

Michael P. Yeager, Esquire
P.O. Box 752
110 North Second Street
Clearfield, PA 16830

NADDEO & LEWIS, LLC

By:


James A. Naddeo
Attorney for Plaintiff

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

**TMP COMPANY, INC.,
Plaintiff**

vs.

**KASON INDUSTRIES, INC.,
Defendant**

:
:
:
: **No. 06-1249-CD**
:
:
:
: **Type of Pleading:**
: **COUNTER-REPLY TO NEW MATTER**
:
: **Filed on Behalf of: Defendant**
:
: **Counsel of Record for this Party:**
:
: **Michael P. Yeager, Esq.**
: **Supreme Court No.: 15587**
:
: **P.O. Box 752**
: **110 North Second Street**
: **Clearfield, PA 16830**
: **(814) 765-9611**

Dated: February 12, 2007

FILED ^{ICC}
01/31/23 BOP Atty
FEB 12 2007 Yeager
William A. Shaw
Prothonotary/Clerk of Courts

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

TMP COMPANY, INC.,
Plaintiff

vs.

KASON INDUSTRIES, INC.,
Defendant

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No. 06-1249-CD

COUNTER-REPLY TO NEW MATTER

COMES NOW, the Defendant, by and through its attorney, MICHAEL P. YEAGER, ESQUIRE, and files the within Counter-Reply to the New Matter of the Plaintiff as follows:

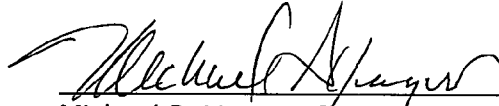
58. The allegations contained in Paragraph 58 of Plaintiff's New Matter are denied. In further answer, Defendant incorporates its various responses contained in its Answer, New Matter and Counterclaim to Plaintiff's Amended Complaint.

59. Although it is admitted that the Plaintiff is withholding payment as described in Defendant's Counterclaim, any further allegations contained in Paragraph 59 plead a conclusion of law to which no response is required. Defendant otherwise incorporates the allegations contained in its Counterclaim.

WHEREFORE, Counterclaim Defendant, Kason Industries, Inc., demands judgment be entered in its favor and against Counterclaim Plaintiff, TMP Company, Inc., in the amount of Eighteen Thousand Nine Hundred Thirty-Five and 17/100 (\$18,935.17) Dollars, together with costs of suit and reasonable attorney's fees and such other and

further relief as the Court deems just and proper.

Respectfully submitted:

A handwritten signature in cursive script, appearing to read "Michael P. Yeager", is written over a horizontal line.

Michael P. Yeager, Esquire
Attorney for Defendant

VERIFICATION

I, BURL M. FINKELSTEIN, Vice President of KASON INDUSTRIES, INC., being duly authorized to make this Verification, have read the foregoing Counter-Reply to New Matter. The statements contained therein are true and correct to the best of my personal knowledge, information and belief.

This statement and verification is made subject to the penalties of 18 Pa. C.S.A., Section 4904 relating to unsworn fabrication to authorities, which provides that if I make knowingly false averments, I may be subject to criminal penalties.


Burl Finkelstein

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

TMP COMPANY, INC.,
Plaintiff

vs.

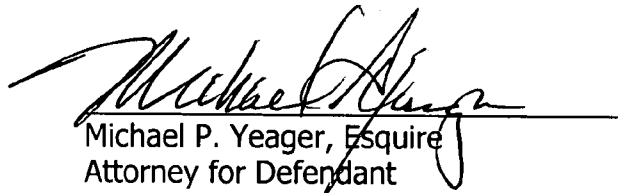
KASON INDUSTRIES, INC.,
Defendant

No. 06-1249-CD

AFFIDAVIT OF SERVICE

I, MICHAEL P. YEAGER, ESQUIRE, do hereby certify that on the 12th day of February, 2007, I served a true and correct copy of the Counter-Reply to New Matter to Plaintiff's Amended Complaint in the above-captioned matter by hand delivery to the following:

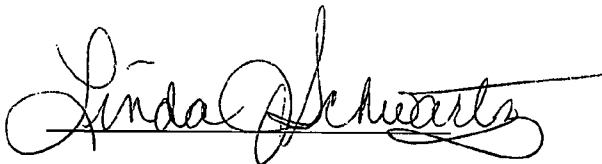
James A. Naddeo, Esquire
Attorney for Plaintiff
P.O. Box 552
Clearfield, PA 16830

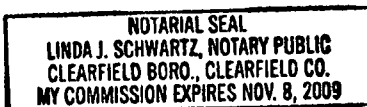

Michael P. Yeager, Esquire
Attorney for Defendant

Sworn to and subscribed

before me this 13th day

of February, 2007.





FILED No
01253/07 ce
FEB 13 2007

William A. Shaw
Prothonotary/Clerk of Courts

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

TMP Company, Inc.,
Plaintiff,

v.

Kason Industries, Inc.,
Defendant.

No. 06 - 1249 - CD

Type of Pleading:

CERTIFICATE OF SERVICE

Filed on behalf of:
Plaintiff

Counsel of Record for
this party:

James A. Naddeo, Esq.
Pa I.D. 06820

NADDEO & LEWIS, LLC
207 E. Market Street
P.O. Box 552
Clearfield, PA 16830
(814) 765-1601

Dated: April 18, 2007

FILED NoCC.
9/10:50 am
APR 18 2007 *um*

William A. Shaw
Prothonotary/Clerk of Courts

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

TMP Company, Inc.,
Plaintiff,

v.

Kason Industries, Inc,
Defendant.

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No. 06 - 1249 - CD

CERTIFICATE OF SERVICE

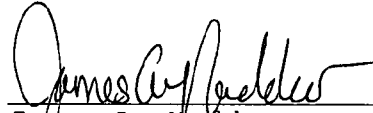
I, James A. Naddeo, Esquire, do hereby certify that a true and correct copy of Plaintiff's Response to Request for Production of Documents and Tangible Things was served on the following and in the following manner on the 18th day of April, 2007:

Hand-delivered

Michael P. Yeager, Esquire
P.O. Box 752
110 North Second Street
Clearfield, PA 16830

NADDEO & LEWIS, LLC

By



James A. Naddeo
Attorney for Plaintiff

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

TMP Company, Inc.,
Plaintiff,

v.

Kason Industries, Inc.,
Defendant.

No. 06 - 1249 - CD

Type of Pleading:

CERTIFICATE OF SERVICE

Filed on behalf of:
Plaintiff

Counsel of Record for
this party:

James A. Naddeo, Esq.
Pa I.D. 06820

NADDEO & LEWIS, LLC
207 E. Market Street
P.O. Box 552
Clearfield, PA 16830
(814) 765-1601

Dated: April 18, 2007

FILED No CC.
9/10:50 am
APR 18 2007
(5m)

William A. Shaw
Prothonotary/Clerk of Courts

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

TMP Company, Inc.,
Plaintiff,

v.

Kason Industries, Inc.,
Defendant.

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No. 06 - 1249 - CD

CERTIFICATE OF SERVICE

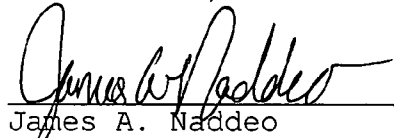
I, James A. Naddeo, Esquire, do hereby certify that a true and correct copy of Plaintiff's Answer to Defendant's First Set of Interrogatories was served on the following and in the following manner on the 18th day of April, 2007:

Hand-delivered

Michael P. Yeager, Esquire
P.O. Box 752
110 North Second Street
Clearfield, PA 16830

NADDEO & LEWIS, LLC

By



James A. Naddeo
Attorney for Plaintiff

FILED *no cc*
03/15/01
MAY 15 2001
William A. Shaw
Notary Public/Commissioner of Courts

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

TMP Company, Inc.,
Plaintiff,

v.

Kason Industries, Inc.,
Defendant.

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No. 06 - 1249 - CD

CERTIFICATE OF SERVICE

I, James A. Naddeo, Esquire, do hereby certify that a true and correct copy of Plaintiff's First Set of Interrogatories Directed to Defendant was served on the following and in the following manner on the 15th day of May, 2007:

Hand-delivered

Michael P. Yeager, Esquire
P.O. Box 752
110 North Second Street
Clearfield, PA 16830

NADDEO & LEWIS, LLC

By James A. Naddeo
James A. Naddeo
Attorney for Plaintiff

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

TMP Company, Inc.,
Plaintiff,

v.

Kason Industries, Inc.,
Defendant.

No. 06 - 1249 - CD

Type of Pleading:

CERTIFICATE OF SERVICE

Filed on behalf of:
Plaintiff

Counsel of Record for
this party:

James A. Naddeo, Esq.
Pa I.D. 06820

NADDEO & LEWIS, LLC
207 E. Market Street
P.O. Box 552
Clearfield, PA 16830
(814) 765-1601

Dated: May 15, 2007

FILED NO CC
03:45 PM
MAY 15 2007
LWN
William A. Shaw
Prothonotary/Clerk of Courts

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

TMP Company, Inc.,
Plaintiff,

v.

Kason Industries, Inc,
Defendant.

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No. 06 - 1249 - CD

CERTIFICATE OF SERVICE

I, James A. Naddeo, Esquire, do hereby certify that a true and correct copy of Plaintiff's First Request for Production of Documents to Defendant was served on the following and in the following manner on the 15th day of May, 2007:

Hand-delivered

Michael P. Yeager, Esquire
P.O. Box 752
110 North Second Street
Clearfield, PA 16830

NADDEO & LEWIS, LLC

By 
James A. Naddeo
Attorney for Plaintiff

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

TMP Company, Inc.,
Plaintiff,

v.

Kason Industries, Inc.,
Defendant.

No. 06 - 1249 - CD

Type of Pleading:

**PRAECIPE FOR STATUS
CONFERENCE**

Filed on behalf of:
Plaintiff

Counsel of Record for
this party:

James A. Naddeo, Esq.
Pa I.D. 06820

NADDEO & LEWIS, LLC
207 E. Market Street
P.O. Box 552
Clearfield, PA 16830
(814) 765-1601

Dated: October 30, 2007

FILED

OCT 30 2007

icc

Atty Naddeo

(64)

William A. Shaw
Prothonotary/Clerk of Courts

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

TMP Company, Inc.,
Plaintiff,

v.

Kason Industries, Inc.,
Defendant.

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No. 06 - 1249 - CD

PRAECIPE FOR STATUS CONFERENCE

Please schedule a status conference in the above-captioned case.

NADDEO & LEWIS, LLC

By James A. Naddeo
James A. Naddeo
Attorney for Plaintiff

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

TMP Company, Inc.,
Plaintiff,

v.

Kason Industries, Inc.,
Defendant.

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No. 06 - 1249 - CD

CERTIFICATE OF SERVICE

I, James A. Naddeo, Esquire, do hereby certify that a true and correct copy of Plaintiff's First Request for Production of Documents to Defendant was served on the following and in the following manner on the 30th day of October, 2007:

First-class Mail:

Michael P. Yeager, Esquire
P.O. Box 752
110 North Second Street
Clearfield, PA 16830

NADDEO & LEWIS, LLC

By James A. Naddeo
James A. Naddeo
Attorney for Plaintiff

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

TMP Company, Inc.,
Plaintiff,

v.

Kason Industries, Inc.,
Defendant.

No. 06 - 1249 - CD

Type of Pleading:

SCHEDULING ORDER

Filed on behalf of:
Plaintiff

Counsel of Record for
this party:

James A. Naddeo, Esq.
Pa I.D. 06820

NADDEO & LEWIS, LLC
207 E. Market Street
P.O. Box 552
Clearfield, PA 16830
(814) 765-1601

Dated: October 30, 2007

FILED ^{ICC}
012:52/84 Atty Naddeo
OCT 31 2007

William A. Shaw
Prothonotary/Clerk of Courts

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

TMP Company, Inc.,
Plaintiff,

v.

Kason Industries, Inc.,
Defendant.

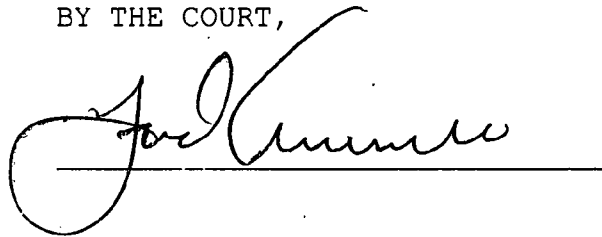
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No. 06 - 1249 - CD

ORDER

AND NOW, this 3 day of October, 2007, it is
the ORDER of this Court that a Status Conference is scheduled for
the 20th day of November, 2007, at 11:00 A .m. in
Chambers, of the Clearfield County Courthouse,
Clearfield, Pennsylvania.

BY THE COURT,



A handwritten signature in black ink, appearing to read 'Joe Kummer', is written over a horizontal line.

FILED

OCT 31 2007

William A. Shaw
Prothonotary/Clerk of Courts

DATE: 10/31/07

☒ You are responsible for serving all appropriate parties.

____ The Prothonotary's office has provided service to the following parties:

____ Plaintiff(s) _____ Plaintiff(s) Attorney _____ Other

____ Defendant(s) _____ Defendant(s) Attorney

____ Special Instructions:

William A. Shaw
Prothonotary/Clerk of Courts

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

TMP Company, Inc.,
Plaintiff,

v.

Kason Industries, Inc.,
Defendant.

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No. 06 - 1249 - CD

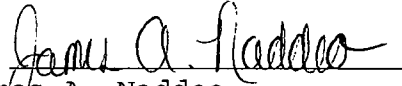
CERTIFICATE OF SERVICE

I, James A. Naddeo, Esquire, do hereby certify that a
certified copy of Scheduling Order was served on the following and
in the following manner on the 1st day of November, 2007:

First-Class Mail, Postage Prepaid

Michael P. Yeager, Esquire
100 North Second Street
PO Box 752
Clearfield, PA 16830

NADDEO & LEWIS, LLC

By 
James A. Naddeo
Attorney for Plaintiff

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

TMP COMPANY, INC.,
Plaintiff
vs.
KASON INDUSTRIES, INC.,
Defendant

NO. 06-1249-CD

ORDER

FILED

NOV 21 2007

0/3:50/W
William A. Shaw
Prothonotary/Clerk of Courts

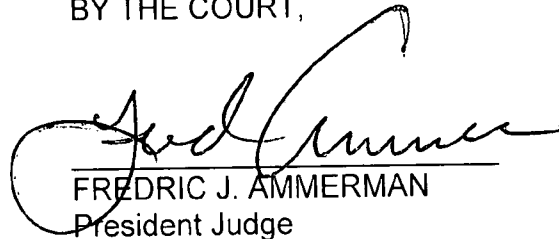
Case to Mary's
WADDO + YED

NOW, this 20th day of November, 2007, following status conference with counsel

for the parties as set forth above, it is the ORDER of this Court as follows:

1. Pre-trial conference is scheduled for the 27th day of March, 2008 at 9:00 a.m. in Chambers;
2. Jury Selection will be held on April 4, 2008 commencing at 9:00 a.m. in Courtroom No. 1 of the Clearfield County Courthouse, Clearfield, Pennsylvania; and
3. Jury Trial is hereby scheduled for May 7 and 8, 2008 commencing at 9:00 a.m. each day in Courtroom No. 1 of the Clearfield County Courthouse, Clearfield, Pennsylvania.

BY THE COURT,


FREDRIC J. AMMERMAN
President Judge

DATE: 11-21-07

☐ You are responsible for serving all appropriate parties.

☒ The Prothonotary's office has provided service to the following parties:

☐ Plaintiff(s) ☒ Plaintiff(s) Attorney ☐ Other

☐ Defendant(s) ☒ Defendant(s) Attorney

☐ Special Instructions:

WITH Form of Pre-Trial

Prothonotary/Clerk of Court
William A. ...

NOV 21 2007

FILED

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

**TMP COMPANY, INC.,
Plaintiff**

vs.

**KASON INDUSTRIES, INC.,
Defendant**

No. 06-1249-CD

CERTIFICATE OF SERVICE

I hereby certify that a true and correct copy of the Notice of Taking Oral
Deposition in the above-captioned matter was served on the 18th day of January, 2008
by United States First Class Mail upon the following:

Gary Brannon
c/o TMP Company, Inc.
1101 Graham Street
P.O. Box 269
Hyde, PA 16843

Gary Brannon
c/o James A. Naddeo, Esquire
207 E. Market Street
Clearfield, PA 16830


Michael P. Yeager, Esquire
Attorney for Defendant

FILED No CC.
01/31/2008
JAN 21 2008


William A. Shaw
Prothonotary/Clerk of Courts

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

TMP COMPANY, INC.,
Plaintiff

vs.

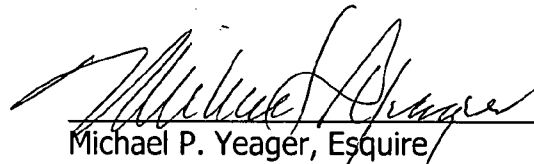
KASON INDUSTRIES, INC.,
Defendant

No. 06-1249-CD

AFFIDAVIT OF SERVICE

I, MICHAEL P. YEAGER, ESQUIRE, do hereby certify that on the 30th day of January, 2008, I served a true and correct copy of the Defendant's Requests for Admissions Directed to Plaintiff in the above-captioned matter by hand delivery to the following:

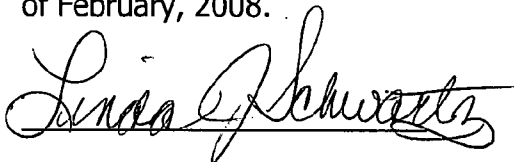
James A. Naddeo, Esquire
Attorney for Plaintiff
P.O. Box 552
Clearfield, PA 16830

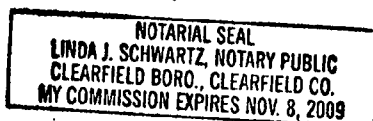

Michael P. Yeager, Esquire
Attorney for Defendant

Sworn to and subscribed

before me this 11th day

of February, 2008.





FILED ^{NO CC}
03:17 PM
FEB 12 2008

William A. Shaw
Prothonotary/Clerk of Courts

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

TMP COMPANY, INC.,
Plaintiff

vs.

KASON INDUSTRIES, INC.,
Defendant

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: No. 06-1249-CD
:
:
:

: Type of Pleading:
: PRAECIPE TO SETTLE, DISCONTINUE
: & END
:
: Filed on Behalf of: Plaintiff & Defendant
:

: Counsel of Record for Plaintiff:

: James A. Naddeo, Esquire
: PA I.D. 06820
: &
: Trudy G. Lumadue, Esquire
: PA I.D. 202049
:

: NADDEO & LEWIS, LLC
: 207 E. Market Street
: P.O. Box 552
: Clearfield, PA 16830
: (814) 765-1601
:

: Counsel of Record for Defendant:

: Michael P. Yeager, Esq.
: Supreme Court No.: 15587
:

: P.O. Box 752
: 110 North Second Street
: Clearfield, PA 16830
: (814) 765-9611

Dated: March 24, 2008

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of 10:48 AM Cert. of Disc.
MAR 24 2008 to Atty Naddeo

William A. Shaw
Prothonotary/Clerk of Courts
Copy to CIA

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

TMP COMPANY, INC.,
Plaintiff

vs.

KASON INDUSTRIES, INC.,
Defendant

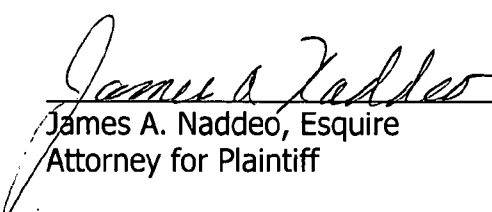
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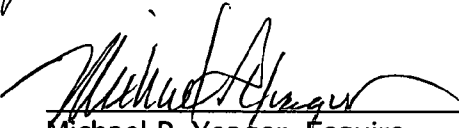
No. 06-1249-CD

PRAECIPE TO SETTLE, DISCONTINUE & END

TO WILLIAM A. SHAW, PROTHONOTARY:

Please mark the above-captioned matter settled, discontinued and ended with prejudice, regarding all claims contained and otherwise incorporated in the above-captioned matter including, but not limited to, the claims of the Plaintiff as set forth in its Complaint as well as those of the Defendant set forth in its Counterclaim.


James A. Naddeo, Esquire
Attorney for Plaintiff


Michael P. Yeager, Esquire
Attorney for Defendant

IN THE COURT OF COMMON PLEAS OF
CLEARFIELD COUNTY, PENNSYLVANIA

CIVIL DIVISION

COPY

TMP Company, Inc.

Vs.

No. 2006-01249-CD

Kason Industries, Inc.

CERTIFICATE OF DISCONTINUATION

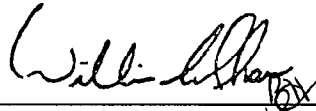
Commonwealth of PA
County of Clearfield

I, William A. Shaw, Prothonotary of the Court of Common Pleas in and for the County and Commonwealth aforesaid do hereby certify that the above case was on March 24, 2008, marked:

Settled, Discontinued and Ended with Prejudice, regarding all claims contained and otherwise incorporated in the above-captioned matter including, but not limited to, the claims of the Plaintiff as set forth in its Complaint as well as those of the Defendants set forth in its Counterclaim.

Record costs in the sum of \$85.00 have been paid in full by James A. Naddeo, Esq.

IN WITNESS WHEREOF, I have hereunto affixed my hand and seal of this Court at Clearfield, Clearfield County, Pennsylvania this 24th day of March A.D. 2008.



William A. Shaw, Prothonotary

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

TMP Company, Inc.,

Plaintiff,

v.

SYNERGY GLOBAL
TRANSPORTATION, LLC,

Defendant.

CIVIL DIVISION

No. 06-1248-CD

EVIDENCE EXHIBITS IN SUPPORT OF
DEFENDANT'S MOTION FOR
SUMMARY JUDGMENT

Filed on Behalf of Defendant

Counsel of Record for This Party:

Alan T. Silko, Esquire
Pa. I.D. #46837

Levicoff, Silko & Deemer, P.C.
Firm #245
Suite 1900 Centre City Tower
650 Smithfield Street
Pittsburgh, PA 15222
(412)434-5200

JURY TRIAL DEMANDED

FILED ^{NO CC}
MT 11:03 AM
AUG 14 2008 (GP)

William A. Shaw
Prothonotary/Clerk of Courts



U.S. Department of Transportation
Federal Motor Carrier Safety Administration

400 7th Street SW
Washington, DC 20590

SERVICE DATE
March 13, 2002

LICENSE
MC-426269-B
SYNERGY GLOBAL TRANSPORTATION LLC
BEND, OR

This License is evidence of the applicant's authority to engage in operations, in interstate or foreign commerce, as a broker, arranging for transportation of freight(except household goods) by motor vehicle.

This authority will be effective as long as the broker maintains insurance coverage for the protection of the public (49 CFR 387) and the designation of agents upon whom process may be served (49 CFR 366). The applicant shall also render reasonably continuous and adequate service to the public. Failure to maintain compliance will constitute sufficient grounds for revocation of this authority.

Terry Shelton

Terry Shelton, Director
Office of Data Analysis & Information Systems

BPO

EXHIBIT

tabbles

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According to the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless it displays a valid OMB control number. It is estimated that an average of 10 minutes per response is required to complete this collection of information. This estimate includes time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Comments concerning the accuracy of this burden estimate or suggestions for reducing this burden should be directed to the Federal Motor Carrier Safety Administration, 400 7th St., SW, Washington, DC 20590.

B. M. C. 85

FILER FMCSA
ACCOUNT NO. 24886

Approved by OMB
2126-0017
Expires: 09/30/2003
License No.
MC -426269

PROPERTY BROKERS TRUST FUND AGREEMENT UNDER 49 U.S.C. 13906
OR NOTICE OF CANCELLATION OF THE AGREEMENT

KNOWN ALL MEN BY THESE PRESENTS, That we, Synergy Global Transportation, LLC

1352 N.E. 2nd Suite A-1
(Street)

Bend
(City)

OR
(State)

97701
(Zip code)

as TRUSTOR (hereinafter called Trustor), and 1st Security Financial Corporation

(Name of Trustee)

a financial institution created and existing under the laws of the State of New Mexico

(State or District of Columbia)

as TRUSTEE (hereinafter called Trustee) hold and firmly bind ourselves and our heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Trustor is or intends to become a Broker pursuant to the provisions of the Title 49 U.S.C. 13906, and the rules and regulations of the Federal Motor Carrier Safety Administration relating to insurance or other security for the protection of motor carriers and shippers, and has elected to file with the Federal Motor Carrier Safety Administration such a Trust Fund Agreement as will ensure financial responsibility and the supplying of transportation subject to the ICC Termination Act of 1995 in accordance with contracts, agreements, or arrangements therefor, and

WHEREAS, this Trust Fund Agreement is written to assure compliance by the Trustor as a licensed Property Broker of Transportation by motor vehicle with 49 U. S. C 13906(b), and the rules and regulations of the Federal Motor Carrier Safety Administration, relating to insurance or other security for the protection of motor carriers or shippers; and shall insure to the benefit of any and all motor carriers or shippers to whom the Trustor may be legally liable for any of the damages herein described.

NOW, THEREFORE, the trustor and trustee, to accomplish the above, agree as follows:

1. Trustee agrees that payments made pursuant to the security provided herein to shippers and motor carriers pursuant to this Agreement will be made exclusively and directly to shippers or motor carriers that are parties to contracts, agreements or arrangements with Trustor.
2. Trustee agrees that the protection afforded to shippers and motor carriers hereby will continue until any and all claims made by shippers or motor carriers for which Trustor may be legally liable have been settled or until the funds deposited by Trustor pursuant to this Agreement have been exhausted, whichever comes first.
3. The parties hereto acknowledge and certify that said Trustee shall exclusively manage the security and trust fund, as herein set forth, and shall have legal title to the security and trust fund, pursuant to the terms and conditions as set forth in this agreement. Further, the parties hereto, and the said Trustee, as evidenced by their signatures to this agreement, acknowledge and certify that (a) said Trustee, neither has nor expects to have any interest, financial, proprietary, or otherwise, whatsoever, in Trustor, and (b) said Trustor, neither has nor expects to have any interest, financial, proprietary, or otherwise, whatsoever, in Trustee.
4. Trustee acknowledges the receipt of the sum of Ten Thousand Dollars (\$10,000.00), to be held in trust under the terms and conditions set forth herein.
5. Trustee may, within its sole discretion, invest the funds comprising the corpus of this trust fund consistent with its fiduciary obligation under applicable law.
6. Trustee shall pay, up to a limit of Ten Thousand Dollars (\$10,000.00), directly to a shipper or motor carrier any sum or sums which Trustee, in good faith, determines that the Trustor has failed to pay and would be held legally liable by reason of Trustor's failure to perform faithfully its contracts, agreements, or arrangements for transportation by authorized motor carriers, made by Trustor while this agreement is in effect, regardless of the financial responsibility or lack thereof, or the solvency or bankruptcy, of Trustor.
7. In the event that the trust fund is drawn upon and the corpus of the trust fund is a sum less than Ten Thousand Dollars (\$10,000.00), Trustor shall, within thirty (30) days, replenish the trust fund up to Ten Thousand Dollars (\$10,000.00) by paying to the Trustee a sum equal to the difference between the existing corpus of the trust fund and Ten Thousand Dollars (\$10,000.00).

EXHIBIT

B

8. Trustee shall immediately give written notice to the FMCSA of all lawsuits filed, judgments rendered, and payments made under this trust agreement and of any failure by Trustor to replenish the trust fund as required herein.

9. This agreement may be canceled at any time upon thirty (30) days written notice by the Trustee or Trustor or the FMCSA on the form printed at the bottom of this agreement. The thirty (30) day notice period shall commence upon actual receipt of a copy of the trust fund agreement with the completed notice of cancellation at the FMCSA's Washington, DC office. The Trustee and/or Trustor specifically agrees to file such written notice of cancellation.

10. All sums due the Trustee as a result, directly or indirectly, of the administration of the trust fund under this agreement shall be billed directly to Trustor and in no event shall said sums be paid from the corpus of the trust fund herein established.

11. Trustee shall maintain a record of all financial transactions concerning the Fund, which will be available to Trustor upon request and reasonable notice and to the FMCSA upon request.

12. This agreement shall be governed by the laws in the State of New Mexico, to the extent not inconsistent with the rules and regulations of the FMCSA.

This trust fund agreement is effective the 27th day of JANUARY, 2004, 12:01 am, standard time at the address of the Trustor as stated herein and shall continue in force until terminated as herein provided.

Trustee shall not be liable for payments of any of the damages hereinbefore described which arise as the result of any contracts, agreements, undertakings, or arrangements made by the Trustor for the supplying of transportation after the cancellation of this Agreement, as herein provided, but such cancellation shall not affect the liability of the Trustee for the payment of any such damages arising as the result of contracts, agreements, or arrangements made by the Trustor for the supplying of transportation prior to the date such cancellation becomes effective.

IN WITNESS WHEREOF, the said Trustor and Trustee have executed this instrument on the 26th day of April, 2004.

TRUSTOR

Name: SYNERGY GLOBAL TRANSPORTATION LLC

Address: 1352 N.E. 2nd Suite A-1
Bend, OR 97701

Telephone No. 541-318-9884

By: [Signature]
BRYAN D. OLIVEIRA, PRESIDENT

Witness: [Signature]

TUSTEE

Name: 1ST SECURITY FINANCIAL CORPORATION

Address: 3200 Carlisle Blvd. #250
Albuquerque, New Mexico 87119

Telephone No. 800-361-1952

By: [Signature]
G. BRICE PARKS, PRESIDENT

Witness: [Signature]

Only financial institutions may qualify to act as Trustee. Trustee, by the above signature, certifies that it is a financial institution and has legal authority to assume the obligations of Trustee and the financial ability to discharge them.

NOTICE OF CANCELLATION

THIS IS TO ADVISE THAT THE ABOVE BROKER TRUST FUND AGREEMENT EXECUTED ON THE _____ DAY OF _____ IS HEREBY CANCELED AS SECURITY IN COMPLIANCE WITH THE FMCSA SECURITY REQUIREMENTS UNDER 49 U.S.C. 15906(b) and 49 CFR 387.307, EFFECTIVE AS OF THE _____ DAY OF _____ 12:01 A.M. STANDARD TIME AT THE ADDRESS OF THE TRUSTOR, PROVIDED SUCH DATE IS NOT LESS THAN THIRTY (30) DAYS AFTER THE ACTUAL RECEIPT OF THIS NOTICE BY THE FMCSA.

DATE SIGNED

SIGNATURE OF AUTHORIZED
REPRESENTATIVE OF TRUSTEE OR TRUSTOR

IN THE COURT OF COMMON PLEAS OF
CLEARFIELD COUNTY, PENNSYLVANIA

TMP COMPANY, INC.,
Plaintiff,
vs.
SYNERGY GLOBAL
TRANSPORTATION, LLC,
Defendant.

Civil Division
No. 06-1248-CD

DEPOSITION OF GARY BRANNON
MONDAY, OCTOBER 1, 2007

The Deposition of GARY BRANNON, a Witness
herein, called by the Defendant, taken pursuant to
Notice of Deposition and the Pennsylvania Rules of
Civil Procedure, by and before Christine Bird Hall,
a Notary Public in and for the Commonwealth of
Pennsylvania, at the offices of Naddeo & Lewis, LLC,
207 East Market Street, P.O. Box 552 Clearfield,
Pennsylvania 16830 commencing at 1:30 p.m. on the
day and date above set forth.



1 Q. It didn't involve any shipping relative to
2 that matter?

3 A. No.

4 Q. How about the product liability?

5 A. No.

6 Q. Are there any other litigations that TMP has
7 been a party to that has involved damage of shipped
8 goods?

9 A. None that I know of.

10 Q. No?

11 A. No.

12 Q. Okay. Do you speak Spanish?

13 A. No.

14 Q. Okay. Do you know if Mr. Carr speaks
15 Spanish?

16 A. A little.

17 Q. A little bit. Okay. Can you explain to me,
18 just in your own words, what the business of TMP is?

19 A. Up here?

20 Q. Yes.

21 A. Manufacture of walk-in coolers and freezers.

22 Q. And I guess, manufacture the parts for those?

23 A. Correct.

1 Q. As well as assemble the machines that --

2 A. Refrigeration units, correct.

3 Q. Does TMP have other locations besides this
4 one and the one in Monterrey, Mexico?

5 A. No.

6 Q. Has it ever had any other locations?

7 A. Yeah.

8 Q. Where are those at?

9 A. The one in Sparta, Tennessee was the other
10 one.

11 Q. What was the name of that entity?

12 A. That was Roaring and Cumberland.

13 Q. What happened to Roaring and Cumberland?

14 A. We had one customer, Carrier. They closed
15 down the plant and moved to Monterrey, Mexico and
16 offered us to follow suit, and we did.

17 Q. So Carrier moved to Monterrey, Mexico?

18 A. Correct.

19 Q. And then Roaring and Cumberland plant moved
20 to Monterrey, Mexico so they could just build parts
21 there?

22 A. Yes.

23 Q. Is Carrier locate in or around the same

- 1 facility as TMP in Mexico or nearby?
- 2 A. Across the street.
- 3 Q. Was that the case also in Sparta, Tennessee?
- 4 A. They were about 45 minutes down the road in
- 5 McMinnville, Tennessee.
- 6 Q. When you first started at TMP, you were one
- 7 of the purchasing owners?
- 8 A. My father.
- 9 Q. And what has your role been at TMP from the
- 10 beginning?
- 11 A. A little bit of everything.
- 12 Q. When were you first employed?
- 13 A. There?
- 14 Q. Yes.
- 15 A. August 1st, 1989.
- 16 Q. So the date of purchase?
- 17 A. Yes.
- 18 Q. And at that time, what was your position?
- 19 A. I guess the plant manager is as good as
- 20 anything.
- 21 Q. The plant manager for the Hyde plant?
- 22 A. Correct.
- 23 Q. Have your roles changed over time?

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

4 * * *

5 TMP COMPANY, INC.,

6 Plaintiff,

7 vs.

Case No. 06-1248-CD

8 SYNERGY GLOBAL
TRANSPORTATION, LLC.,

9 Defendant.

10 * * *

11 Deposition of JIM BERRY, Witness

12 herein, called by the Defendant for
13 cross-examination pursuant to the Rules of
14 Civil Procedure, taken before me, Wqueana N.
15 George, a Notary Public in and for the State of
16 Ohio, at the offices of TMP Company, Inc., 14
17 East Main Street, Springfield, Ohio, on
18 Tuesday, December 11, 2007, at 10:16 o'clock
19 a.m.

20 * * *

21
22
23
24
25
EXHIBIT

D

Page 6

1 please don't answer it, but instead try to inform me
2 and let me know if you need clarification and that
3 way I can clarify the question so that you do
4 understand it, and so that the transcript will be an
5 accurate transcription of what you know. Do you
6 understand that?
7 **A. Yes.**
8 **Q. Okay. Very good then. I guess, do you**
9 **have any questions before we begin?**
10 **A. I do not.**
11 **Q. Okay. Please state your name for the**
12 **record.**
13 **A. James Berry.**
14 **Q. How old are you?**
15 **A. Forty-four.**
16 **Q. Can you give me a quick run-down of your**
17 **education?**
18 **A. Twelfth grade high school education.**
19 **Q. How about a brief work history. You can**
20 **go starting backwards. What is your current**
21 **position?**
22 **A. I am a field manager.**
23 **Q. Can you say that again?**
24 **A. I'm a field manager for TMP Company.**
25 **Q. How long have you been in that role?**

Page 7

1 **A. Two, two and a half years.**
2 **Q. Before that, what did you do?**
3 **A. Acting general manager of Roaring &**
4 **Cumberland, manufacturing company.**
5 **Q. How long did you do that for or through**
6 **what years?**
7 **A. About 18 months.**
8 **Q. Roaring & Cumberland is located where?**
9 **A. Sparta, Tennessee.**
10 **Q. Before that did you work for either**
11 **Roaring & Cumberland or TMP?**
12 **A. Yes, 15 years ago.**
13 **Q. You started with them 15 years ago?**
14 **A. And worked for them about a year.**
15 **Q. And then you stopped and then came back**
16 **later as assistant general manager?**
17 **A. Yes.**
18 **Q. What did you do in the interim?**
19 **A. Sales.**
20 **Q. Okay. And who was that with?**
21 **A. About five different companies.**
22 **Q. Okay. As acting general manager of**
23 **Roaring & Cumberland when you were working in**
24 **Sparta, can you give me an overview of what your**
25 **duties were at that time?**

Page 8

1 **A. To manage day to day operations to make**
2 **sure our product got to our customer.**
3 **Q. What was your product?**
4 **A. Insulated panels.**
5 **Q. And your primary customer was Carrier; is**
6 **that correct?**
7 **A. Yes.**
8 **Q. How about once you were promoted to field**
9 **manager or was that even a promotion or just a**
10 **change in job title?**
11 **A. Change in position.**
12 **Q. What does your new position entail?**
13 **A. I help bid with the installations of**
14 **walk-in coolers and freezers.**
15 **Q. Do you work at all with shipping in your**
16 **current role?**
17 **A. No.**
18 **Q. Did you at the time that you were acting**
19 **general manager for Roaring & Cumberland?**
20 **A. At times.**
21 **Q. Okay. Can you give me a field of dates in**
22 **which you were working as acting general manager?**
23 **A. I believe it was 2004 through 2005.**
24 **Q. It's my understanding that Roaring &**
25 **Cumberland had moved its company down to Monterrey,**

Page 9

1 **Mexico. Were you acting general manager at the time**
2 **that all of that was occurring?**
3 **A. Yes.**
4 **Q. Is it fair to say that you oversaw the**
5 **transfer of the company location down to Monterrey?**
6 **A. No.**
7 **MR. NADDEO: Counsel, I'm going to object**
8 **to the form of the question only because there is**
9 **no foundation for the company -- your conclusion**
10 **that the company moved. That's not what happened.**
11 **A new company was formed in Mexico.**
12 **MR. HONG-BARCO: Okay.**
13 **MR. NADDEO: I'm only telling you that so**
14 **that you understand what entities you are dealing**
15 **with. Sorry to interrupt.**
16 **MR. HONG-BARCO: That's fine.**
17 **Q. Mr. Berry, the company that was reformed**
18 **in Mexico, as counsel has just advised, what is the**
19 **name of that company?**
20 **A. TMP De Mexico.**
21 **Q. You are currently employed by them; is**
22 **that correct?**
23 **A. No.**
24 **Q. Who are you currently employed by?**
25 **A. TMP Company.**

Page 10

1 Q. What is the relationship between TMP and
2 the company that is in Mexico?
3 A. I believe they are sister companies.
4 Q. When the company in Sparta, Tennessee,
5 which is Roaring & Cumberland either dissolved or
6 eventually moved its equipment down to Mexico, who
7 oversaw that general process?
8 A. I did.
9 Q. So in that situation you occasionally
10 dealt with shipping issues that would arise between
11 getting certain equipment down to Mexico; is that
12 correct?
13 A. Occasionally.
14 Q. Was there anyone else at Roaring &
15 Cumberland who effectuated and dealt with that
16 process?
17 A. Yes.
18 Q. Can you tell me their names?
19 A. Sheryl Mason.
20 Q. Sheryl Mason?
21 A. Yes.
22 Q. What was her position?
23 A. She was a third shift manager or second
24 shift.
25 Q. Who else?

Page 11

1 A. Jodi Mason.
2 Q. Was she related to Sheryl?
3 A. He. Yes.
4 Q. Oh, I'm sorry. He. Anyone else?
5 A. No, not overseeing it.
6 Q. Do you know throughout the total amount of
7 shipments what relative percentage did each of you
8 play in arranging those, did one person do most of
9 the work or was it split up?
10 A. I wouldn't know how to answer that.
11 Q. Did you arrange for most of the shipping?
12 A. I couldn't say that.
13 Q. Okay. When was the first time that you
14 ever heard of SGT or Synergy Global Transportation?
15 A. I don't know the specific date.
16 Q. Can you give me a ballpark figure? Was it
17 before you worked for Roaring & Cumberland?
18 A. No.
19 Q. So it was sometime after 2004; is that
20 correct?
21 A. Yes.
22 Q. How were you introduced to the company or
23 how did you find out about the company?
24 A. I don't recall.
25 Q. Did you look them up or you don't remember

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1 if they were referred to you in any way?
2 A. I don't recall.
3 Q. Okay. Do you know the approximate date of
4 the first shipment you ever used them for?
5 A. No.
6 Q. Okay. Have you ever used them before you
7 were a general manager at Roaring & Cumberland?
8 A. No.
9 Q. Okay. So it's safe to assume that the
10 first time they were ever used by you or through you
11 was once you were working at Roaring & Cumberland;
12 is that correct?
13 A. Yes.
14 Q. Do you know approximately how many
15 different shipments you've ever used them for?
16 A. More than 15. More than 10.
17 Q. Okay. And most of those shipments, were
18 they from Sparta, Tennessee to Mexico or were they
19 within the country?
20 A. I believe most of them were from Tennessee
21 to Mexico.
22 Q. Okay. Do you recall the first shipment
23 you ever used them for?
24 A. No.
25 Q. Do you know when you originally employed

Page 13

1 SGT, was that shipment one that needed to go across
2 the Mexican border?
3 A. I don't recall.
4 Q. Do you recall the initial dealings that
5 you had with SGT when you first used them?
6 A. I don't understand the question.
7 Q. Okay. The first time that you ever
8 shipped SGT or your earliest recollection of working
9 with SGT, do you remember the details of setting up
10 certain shippings?
11 A. Very vaguely.
12 Q. Okay. And who at SGT did you work with
13 for setting up shipments?
14 A. Erica.
15 Q. Is that Erica Krugh?
16 A. Yes.
17 Q. Am I correct that her name is spelled
18 E R I C A, K R U G H?
19 A. Yes.
20 Q. Did you work with anyone else at SGT?
21 A. No.
22 Q. When did you first meet Erica Krugh or
23 come to her acquaintance whether telephonically,
24 electronically, by correspondence or in person?
25 A. I don't remember the specific date.

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1 A. I'm reading it now. Yes.
 2 Q. What is this e-mail? Who is it from?
 3 A. It's from Erica Krugh.
 4 Q. And Erica Krugh was the representative at
 5 SGT who you were dealing with?
 6 A. Yes.
 7 Q. Is this the first shipment you have ever
 8 used SGT for?
 9 A. I do not know.
 10 Q. Do you know if you used them for shipments
 11 before October 11th, 2005?
 12 A. I do not recall.
 13 Q. Okay. Can you please tell me what the
 14 subject matter of Erica Krugh's message to you on
 15 page 0003 is?
 16 A. She is quoting me a price and telling me
 17 the stipulation of getting it from door to door.
 18 Q. Okay. Does the e-mail include information
 19 about the carrier with the rate of \$5,950 versus
 20 other carriers at different rates?
 21 A. Yes.
 22 Q. So is it your understanding from this
 23 e-mail that SGT was soliciting a number of different
 24 carriers for the lowest quotes?
 25 A. Yes, she was shopping for price.

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1 Q. Okay. Is it your understanding that that
 2 was the nature of SGT's business in dealing with TMP
 3 and Roaring & Cumberland, that is that SGT would
 4 shop around for different prices from carriers?
 5 A. No, that is not my understanding.
 6 Q. But it's your understanding that this was
 7 going on in this e-mail?
 8 A. This is what she stated in this e-mail for
 9 these prices, yes.
 10 Q. To your knowledge, that's what was going
 11 on for this particular shipment?
 12 A. I believe that's what she said in this
 13 e-mail.
 14 Q. Okay. Can you go onto page 0002, which is
 15 the next chronological e-mail from you to Erica
 16 Krugh, dated October 11th, 2005 at 3:06 p.m.?
 17 A. Yes.
 18 Q. Read that e-mail and tell me when you're
 19 finished.
 20 A. I've read it.
 21 Q. What is that e-mail stating to Erica
 22 Krugh?
 23 A. That I wanted a better price.
 24 Q. So you state, quote, let's look for some
 25 better rates door to door, close quote.

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1 A. Yes.
 2 Q. Do you recall writing this e-mail?
 3 A. Not specifically, no.
 4 Q. Okay. Do you know in asking Ms. Krugh
 5 that, was it your understanding that she was, you
 6 know, trying to solicit quotes and that you were
 7 looking for a better quote than the one she quoted
 8 you at, which was \$5,950?
 9 A. I'm saying here that I thought it was
 10 \$1,500 too high and I thought she could give a
 11 better rate and if she could find one, that would be
 12 good.
 13 Q. Who do you understand that she would find
 14 or get a better rate from?
 15 A. I have no idea.
 16 Q. Even though you say let's look for some
 17 better rates door to door?
 18 A. It's not my job to look for better rates.
 19 I don't know what Erica was doing to look for better
 20 rates.
 21 Q. Is it your understanding that to look for
 22 a better rate, Erica would go and solicit quotes
 23 from a bunch of different carriers?
 24 A. I believe Erica could have done that.
 25 Q. One second. Let me go to the next e-mail.

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1 Just in general, not specific to any shipment right
 2 now, when you wanted to have SGT arrange for
 3 shipping of a good from Roaring & Cumberland, how
 4 would you generally communicate, would you initiate
 5 that process through e-mailing SGT?
 6 A. That was one way, yes.
 7 Q. Would you also call Ms. Krugh on the
 8 phone?
 9 A. Yes.
 10 Q. Okay. And then generally what would you
 11 do after that, would you tell her the equipment to
 12 be transported?
 13 A. I would give her dates, what I wanted
 14 shipped, when I wanted it shipped, and where I
 15 wanted it shipped.
 16 Q. And then what would she do?
 17 A. She would get back to me with pricing,
 18 availability and we would go from there. She would
 19 call me verbally or send me an e-mail for a quote.
 20 Q. That pricing and availability, would she
 21 know offhand or would she have to get that
 22 information from different carriers?
 23 A. She would not have it offhand.
 24 Q. Do you know how she would get that
 25 information?

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1 A. I do not.
2 Q. Did she ever make any representations to
3 you that she was going to contact a number of
4 carriers and try to solicit quotes?
5 A. I'm sure she did.
6 Q. Okay. From what Ms. Krugh represented to
7 you, it was your understanding based on what she
8 told you that SGT would be getting quotes from a
9 number of different carriers?
10 A. Yes, from other truckers.
11 Q. Okay. Or not that SGT is a carrier, but
12 SGT as a broker would get carrier information,
13 pricing, availability and et cetera and then tell
14 you that availability, and you would make a decision
15 on whether or not the quote was reasonable; is that
16 correct?
17 MR. NADDEO: Don't answer that.
18 THE WITNESS: Yes, I would like for you
19 to restate the question.
20 MR. NADDEO: Don't answer. I'm objecting
21 to the form of the question. It assumes that SGT
22 is a broker. I would like the question to be
23 rephrased.
24 Q. Regardless of whatever your understanding
25 of SGT is, did Erica Krugh represent to you that

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1 once you needed a shipment to be made, she would get
2 quotes from a number of carriers and then transmit
3 that information to you at which point you could
4 accept or reject the delivery for a quoted price; is
5 that correct?
6 A. Yes.
7 Q. Is it your understanding that different
8 carriers would compete for bidding on shipping jobs?
9 A. I think they would submit prices.
10 Q. It's your understanding that the carrier
11 with the lowest price or the one that SGT eventually
12 selected for you would be the carrier that would be
13 selected for any individual job; is that correct?
14 A. Can you rephrase that?
15 Q. Is it your understanding that the carrier
16 selected by SGT, and the quotes given to you once
17 approved, would be the carrier who would be used for
18 the deliveries?
19 A. That was my decision.
20 Q. You would decide which carrier got
21 selected?
22 A. I would decide the availability and
23 pricing that was acceptable to me.
24 Q. If it was acceptable then you would go
25 ahead with the shipping; is that correct?

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1 A. Yes, I would order or accept the pricing
2 and the arrangement.
3 Q. Okay. In doing this, would you work
4 straight through Erica Krugh or would she ever
5 connect you directly with the individual carriers?
6 A. I work through Erica Krugh.
7 Q. Okay. Had you ever been in contact with
8 or directly communicated with carriers who were
9 arranged through SGT?
10 A. Can you say -- I'm not sure of the
11 question.
12 Q. You know, I will strike it. Do you know
13 who TCI is?
14 A. No.
15 Q. You have never heard of Transportation
16 Continental, Incorporated?
17 A. Yes. I've heard of TCI. I didn't know
18 what it stood for.
19 Q. To your knowledge, were they ever a
20 carrier that SGT arranged for shipments?
21 A. Yes, I believe they were.
22 Q. Do you know how often TCI was used?
23 A. I do not.
24 Q. Would you generally be made aware of the
25 carrier name or the identification of the individual

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1 carrier once a shipment was approved through SGT?
2 A. Not always, no.
3 Q. But sometimes you were?
4 A. Sometimes I was.
5 Q. Okay. By what means were you made aware
6 of that?
7 A. Sometimes e-mail, sometimes a phone call.
8 Q. Okay. Was it your understanding that
9 those companies were not affiliated with SGT?
10 A. No.
11 Q. So to your knowledge, you are stating that
12 SGT might very well have owned every single
13 competing carrier?
14 A. That's not what I've said.
15 Q. What is your understanding with regard to
16 the competing carriers and SGT and their
17 affiliation?
18 A. What is my understanding?
19 Q. Yes. Did you have an understanding as to
20 that?
21 A. Not exactly.
22 Q. Okay. So you don't know whether or not
23 SGT was affiliated with them or not; is that
24 correct?
25 A. I assumed they were affiliated with them.

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1 understanding of how SGT works in terms of
2 soliciting price quotes?
3 A. No.
4 Q. You didn't. So you have no communication
5 with any other people at TMP in which you would
6 discuss SGT's business practices?
7 A. Can you ask the question again? I don't
8 understand the question.
9 Q. I'm wondering if you ever communicated to
10 other people within the company as to the business
11 practices of SGT.
12 A. No. I don't know all the business
13 practices of SGT.
14 Q. Have you had communications with your
15 bosses on the nature of SGT and the fact that they
16 would get quotes for you?
17 A. I don't know.
18 Q. Okay. Go ahead to JB0070. Please read
19 the two e-mails on that page.
20 A. Okay. I see three e-mails on this page.
21 Q. I'm sorry. Three e-mails. Can you verify
22 that you have seen these e-mails before, and that
23 you were a party to all of them. If not the writer,
24 then the recipient?
25 A. Yes.

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1 Q. What is the nature of the communications
2 in these e-mails?
3 A. Shall I start with the last one and go
4 forward?
5 Q. Start with the earliest and then go
6 forward, please.
7 A. I have read it.
8 Q. Can you explain to me what is going on in
9 these e-mails?
10 A. Bill Carr is asking I or Bridgett with
11 respect to the Weido number two about getting it
12 door to door and that the day that they need it is
13 not set in stone.
14 Q. Is this specific shipment that Bridgett
15 set up with Erica Krugh the one that is subject to
16 this lawsuit?
17 MR. NADDEO: I'm going to object to the
18 form of the question. There is no foundation.
19 Q. In this top e-mail you write Bridgett,
20 I'll let you set up this truck. I used the
21 following company for many door to door through
22 Jacor projects. Erica will be more than happy to
23 help you.
24 A. I did write that.
25 Q. What specific shipment was this pertaining

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1 to?
2 A. Moving a Weidomann.
3 Q. From what destination?
4 A. It doesn't state on here from what
5 destination.
6 Q. Do you know if given the date of this
7 whether or not this is the subject shipment in this
8 lawsuit?
9 A. I don't know.
10 Q. Okay. How many times and how many
11 different shipments have you worked with Bridgett
12 and had her work with SGT? Do you know for how many
13 different shipments that you used SGT for that
14 Bridgett was involved?
15 A. I do not.
16 Q. Okay. Is it your understanding that
17 Bridgett was involved in the subject shipment that
18 ended up in the damaged Weidomann?
19 A. I believe she was.
20 Q. You don't know if you've ever given her
21 SGT's information for other shipments?
22 A. I have spoken to Bridgett before on
23 trucking issues, yes.
24 Q. When you spoke with Bridgett, did you tell
25 her about the business of SGT?

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1 A. It states in this e-mail I have.
2 Q. Do you remember the nature and subject of
3 those communications?
4 A. Yes, it's in this e-mail.
5 Q. Have you ever outside of this e-mail
6 discussed SGT with Bridgett?
7 A. I don't recall.
8 Q. Do you know why Bridgett White set up the
9 subject shipment of this lawsuit as opposed to you?
10 A. I don't understand that question.
11 Q. Well, generally you and Roaring &
12 Cumberland in Sparta, Tennessee, are the main group
13 of people who arrange shipping with SGT. What I'm
14 asking is, why Bridgett rather than someone in
15 Sparta, Tennessee, was involved with the subject
16 shipment.
17 A. Because I believe it wasn't shipped from
18 Sparta, Tennessee.
19 Q. It was shipped from Hyde, Pennsylvania to
20 Monterrey, Mexico; is that correct?
21 A. I know there was a load that did come from
22 Hyde, Pennsylvania.
23 Q. Is the reason that you provided Bridgett
24 with information in these e-mails, the contact
25 information for SGT is because you had used them

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1 previously to ship them to Monterrey, Mexico?
 2 A. Yes.
 3 Q. Okay. Besides providing Bridgett with the
 4 contact information for SGT and information
 5 regarding Erica Krugh's contact, did you explain to
 6 Bridgett the nature of SGT's business in any way?
 7 MR. NADDEO: You know, here we go again.
 8 He has already asked and answered that several
 9 times. One more time, but not again.
 10 MR. HONG-BARCO: He has now just admitted
 11 that he provided Bridgett with that.
 12 MR. NADDEO: Answer the question, but
 13 don't answer that same question again, please.
 14 MR. HONG-BARCO: That's fine.
 15 MR. NADDEO: Go ahead and answer the
 16 question.
 17 THE WITNESS: Ask it again.
 18 Q. The question is just this, we just
 19 established that because this shipment was going to
 20 Monterrey, Mexico from Hyde, you provided SGT's
 21 contact information to Bridgett; is that correct?
 22 A. I'm reading the e-mail again.
 23 MR. NADDEO: You already answered yes to
 24 that.
 25 MR. HONG-BARCO: That has already been

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1 answered. I just want to form a basis for what I'm
 2 asking.
 3 THE WITNESS: Right. I'm giving her
 4 Erica's name.
 5 Q. Did you have any other communication with
 6 Bridgett White where you told her about SGT or is
 7 this the only one?
 8 MR. NADDEO: I think the last time he
 9 said he didn't recall.
 10 MR. HONG-BARCO: He didn't recall at that
 11 time either that he had given Bridgette information
 12 regarding the contact information, so that's why
 13 I'm asking it again because his recollection
 14 appears to be refreshed.
 15 THE WITNESS: In this e-mail I'm telling
 16 Bridgett that I have used Erica in the past.
 17 Q. Okay. And besides this e-mail, did you
 18 have other communications with Erica regarding SGT?
 19 A. Erica?
 20 Q. I'm sorry. Bridgett?
 21 A. I don't recall.
 22 Q. Okay. That's fine. Let's go to JB0090.
 23 A. I'm there.
 24 Q. One second. Actually strike that.
 25 JB0086. That's an e-mail that ends on 86, but it

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1 starts on 85. Please give that a quick look over
 2 and let me know when you are finished. It's an
 3 e-mail dated July 18th, 2006. Once you are done,
 4 can you verify that you wrote that e-mail at
 5 1:27 p.m. on the bottom of JB0085?
 6 A. I did.
 7 Q. What is the nature of that e-mail?
 8 A. Setting up moving a Dreis & Krump Press
 9 from Beverage-Air on the morning of August 1st, from
 10 Spartanburg, South Carolina to Monterrey, Mexico and
 11 how much it weighs. The address of the pickup, and
 12 I'm looking for contact name and number because my
 13 rigger has requested it.
 14 Q. Who are you looking for the contact name
 15 and number of?
 16 A. The trucker.
 17 Q. Does it state the trucker in the e-mail?
 18 A. No.
 19 Q. Does it state the carrier?
 20 A. They are one in the same to me.
 21 Q. Do you understand the trucker and carrier,
 22 who you consider to be one in the same to be a
 23 different named entity than SGT in this case?
 24 A. No.
 25 Q. So you were looking for the contact name

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1 and number of SGT?
 2 A. Of the trucker.
 3 Q. Okay. Let's go to JB102 and 103. Please
 4 read all the e-mails on those two pages. This
 5 should be the last group of e-mails, by the way. If
 6 you go to 102, can you look at the e-mail at the
 7 bottom which is July 27th, 2006 at 9:33 a.m.
 8 A. Yes, I see it.
 9 Q. Is this an e-mail from Erica Krugh to you?
 10 A. It is.
 11 Q. What is this e-mail stating from Erica?
 12 A. She is asking to move a load for me.
 13 Q. Okay.
 14 A. With a different carrier.
 15 Q. Okay. And a different carrier from who to
 16 your understanding?
 17 A. A different carrier to who?
 18 Q. No. Why would she be representing that
 19 she wants to do this load with a different carrier?
 20 A. I believe we had a problem with the other
 21 carrier.
 22 Q. Okay. Was that other carrier TCI, giving
 23 the e-mails on that page?
 24 A. I believe so.
 25 Q. Okay. Is that particular transportation

Jim Berry

From: Erica Krugh [ekrugh@synergytrans.com]
Sent: Wednesday, October 12, 2005 2:52 PM
To: Jim Berry
Subject: RE: 2- FB's for Friday

Yes, I will - with a little 7/7. Got your cute little face...thanks

Erica Krugh
Synergy Global Transportation, LLC
Working together to Create Solutions
1352 NE 2nd - Suite A1
Bend, OR 97701
PH: 541-318-8884
FX: 541-330-5690
Toll Free: 800-807-8734

-----Original Message-----

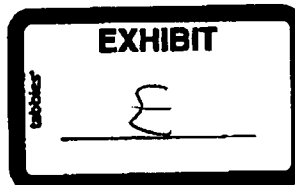
From: Jim Berry [mailto:jimrcmi@blomand.net]
Sent: Wednesday, October 12, 2005 11:43 AM
To: 'Erica Krugh'
Subject: RE: 2- FB's for Friday

Have a nice night?????

From: Erica Krugh [mailto:ekrugh@synergytrans.com]
Sent: Wednesday, October 12, 2005 1:39 PM
To: Jim Berry
Subject: RE: 2- FB's for Friday

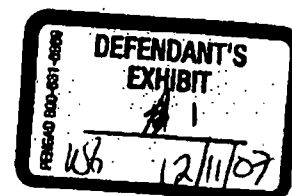
Thank-you -- I should have some news on the other truck by the end of the day.

Erica Krugh
Synergy Global Transportation, LLC
Working together to Create Solutions
1352 NE 2nd - Suite A1
Bend, OR 97701
PH: 541-318-8884
FX: 541-330-5690
Toll Free: 800-807-8734



-----Original Message-----

From: Jim Berry [mailto:jimrcmi@blomand.net]
Sent: Wednesday, October 12, 2005 11:23 AM
To: 'Erica Krugh'
Cc: 'Walter Laird'; 'Bill Carr'; 'Miguel Villanueva Escobedo'
Subject: RE: 2- FB's for Friday



10/18/2007

JB 0001

Erika,

I have faxed back your quote. \$4150.00 is a much better price than \$5950.00. I knew you'd pull through for me. I'll be waiting for the first truck Monday, 10/17/05, between the hours of 12-3pm. Thanks for shopping this around. Keep me informed as to the other truck.

Thank you,

Jim

From: Erica Krugh [mailto:ekrugh@synergytrans.com]
Sent: Wednesday, October 12, 2005 12:11 PM
To: Jim Berry
Subject: RE: 2- FB's for Friday

Hi there - I got a truck for Monday afternoon -- I faxed over the confirmation to Cheryl --
the rate included - everything. Toll roads & the crossing for the same carrier we've been using to take care of.

Thank-you and I am still in search of one more....

Erica Krugh
Synergy Global Transportation, LLC
Working together to Create Solutions
1352 NE 2nd - Suite A1
Bend, OR 97701
PH: 541-318-8884
FX: 541-330-5690
Toll Free: 800-807-8734

-----Original Message-----

From: Jim Berry [mailto:jimrcml@blomand.net]
Sent: Tuesday, October 11, 2005 3:06 PM
To: 'Erica Krugh'
Cc: 'Bill Carr'; 'Cheryl Mason'
Subject: RE: 2- FB's for Friday

Erika,

Let's look for some better rates door to door. This seems to be about \$1500.00 high. Call me tomorrow if you hear anything.

Thanks,

Jim

From: Erica Krugh [mailto:ekrugh@synergytrans.com]
Sent: Tuesday, October 11, 2005 4:34 PM
To: Jim Berry

10/18/2007

JB 0802

Subject: 2- FB's for Friday

Hi Jim,

I have found one carrier with (2) Flatbeds to load on Friday 10/14 - The rate is \$5950!

This rate includes everything - line haul, toll roads, fuel surcharge, tarps and border crossing. Once they cross the border they will have to transload the commodities to the Mexican carrier then they will deliver to Monterrey, MX. This will also include 3 free days at the border additional days will be the same as before; \$100 per day after the 3 days. If they pick this up on Friday they will be at the border on Monday and if everything passes through customs ok, they will deliver on Tuesday in Monterrey.

The other carriers at the lower rate cannot commit any trucks to me right now, and will not know until later in the week. If they were going to get anything near Sparta it would most likely be next week they would be able to load. I wanted to give you the option if this was a pressing issue to get these loads to Monterrey.

Let me know if you would like for me to book these (2) trucks or should I hold off until I hear from the other carriers.

Thank-you Jim - talk to you later.

Erica Krugh
Synergy Global Transportation, LLC
Working together to Create Solutions
1352 NE 2nd - Suite A1
Bend, OR 97701
PH: 541-318-8884
FX: 541-330-5690
Toll Free: 800-807-8734

10/18/2007

JB 0003

Jim Berry

From: Erica Krugh [ekrugh@synergytrans.com]
Sent: Thursday, October 20, 2005 12:10 PM
To: Miguel Villanueva Escobedo; jimrcmi@blomand.net
Cc: roaringrcmi@blomand.net; jacorservi@prodigy.net.mx; billcarr@walkins.com
Subject: RE: Press brake

THIS BRAKE PRESS HAS ARRIVED!!

Erica Krugh
 Synergy Global Transportation, LLC
 Working together to Create Solutions
 1352 NE 2nd - Suite A1
 Bend, OR 97701
 PH: 541-318-8884
 FX: 541-330-5690
 Toll Free: 800-807-8734

-----Original Message-----

From: Miguel Villanueva Escobedo [mailto:mvilla_nueva@hotmail.com]
Sent: Thursday, October 20, 2005 8:55 AM
To: ekrugh@synergytrans.com; jimrcmi@blomand.net
Cc: roaringrcmi@blomand.net; jacorservi@prodigy.net.mx; billcarr@walkins.com
Subject: RE: Press brake

Erika, we still waiting for the machine, it is 11 am and did not arrive, I think the people in Laredo is playing with you, because this people when I call them yesterday, they said don't know anything about when the machine is going to be delivered

Miguel Villanueva

From: "Erica Krugh" <ekrugh@synergytrans.com>
To: <jimrcmi@blomand.net>, "Miguel Villanueva Escobedo" <mvilla_nueva@hotmail.com>
CC: "Cheryl Mason" <roaringrcmi@blomand.net>, <jacorservi@prodigy.net.mx>, <billcarr@walkins.com>, <roaringrcmi@blomand.net>
Subject: RE: Press brake
Date: Thu, 20 Oct 2005 07:48:32 -0700

Hi all -

I just spoke with the driver and it's my understanding that the Mexican carrier has been in contact with Miguel since yesterday.

He'll be in Monterrey with 30 minutes.....they left yesterday afternoon and I apologize I could not get the exact time of arrival. But since the carrier was in contact with Miguel - I knew they would tell him the time of arrival.

The carrier is being extra careful with this load because of the load being top heavy.

Please let me know if you have any questions.

Thanks

10/18/2007

JB 0004

Erica Krugh
Synergy Global Transportation, LLC
Working together to Create Solutions
1352 NE 2nd - Suite A1
Bend, OR 97701
PH: 541-318-8884
FX: 541-330-5690
Toll Free: 800-807-8734

-----Original Message-----

From: Miguel Villanueva Escobedo [mailto:mvilla_nueva@hotmail.com]
Sent: Wednesday, October 19, 2005 7:56 PM
To: ekrugh@synergytrans.com; jimrcmi@blomand.net
Cc: roaringrcmi@blomand.net; billcarr@walkins.com; jacorservi@prodigy.net.mx
Subject: RE: Press brake

Erika, It is 10 pm. and the machine still at Laredo, can you check what is the problem wit the Mexican Freight Line
Miguel Villanueva

From: "Erica Krugh" <ekrugh@synergytrans.com>
To: <jimrcmi@blomand.net>, "Miguel Villanueva Escobedo" <mvilla_nueva@hotmail.com>
CC: "Cheryl Mason" <roaringrcmi@blomand.net>, <billcarr@walkins.com>, <jacorservi@prodigy.net.mx>
Subject: RE: Press brake
Date: Wed, 19 Oct 2005 11:11:42 -0700

Hi All,
I've given the trucker Miguel's number and cell number - they will be in touch with you shortly for the directions to the location.
I still do not have a committed time for delivery - Miguel, if you hear from the carrier let me know...and if I know before you do I will let you know. I still do not have a specific time for delivery when I do, I will get right back to you.

Thank-you

Erica Krugh
Synergy Global Transportation, LLC
Working together to Create Solutions
1352 NE 2nd - Suite A1
Bend, OR 97701
PH: 541-318-8884
FX: 541-330-5690
Toll Free: 800-807-8734

-----Original Message-----

From: Miguel Villanueva Escobedo [mailto:mvilla_nueva@hotmail.com]
Sent: Wednesday, October 19, 2005 10:24 AM
To: ekrugh@synergytrans.com; jimrcmi@blomand.net
Cc: jacorservi@prodigy.net.mx; billcarr@walkins.com
Subject: RE: Press brake

Erika, You said that machine will be delivery this afternoon, between 4 or 5 pm. please keep us inform, so we can arrange the crane to unload the trailer
Thanks

Miguel Villanueva

10/18/2007

JB 0805

From: "Erica Krugh" <ekrugh@synergytrans.com>
To: "Miguel Villanueva Escobedo" <mvilla_nueva@hotmail.com>, <jimrcmi@blomand.net>
CC: <jacorservi@prodigy.net.mx>
Subject: RE: Press brake
Date: Wed, 19 Oct 2005 09:40:25 -0700

I've spoke with the Mexican carrier and they are picking this load up right now. This will be delivered late this afternoon.....please call me if you have any questions.

Thanks

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Toll Free: 800-807-8734

-----Original Message-----

From: Miguel Villanueva Escobedo [mailto:mvilla_nueva@hotmail.com]
Sent: Tuesday, October 18, 2005 2:51 PM
To: jimrcmi@blomand.net
Cc: ekcrugh@synergytrans.com; jacorservi@prodigy.net.mx
Subject: RE: Press brake

Jim, Erika, It is crossing this afternoon, Erika will you let Your Mexican Carrier now that need to be move to Monterrey tonight, please tell them to give me a call to My cell phone in Monterrey (0181)11137709 or radio 15*66957, so I can give instructions
Thanks

Miguel Villanueva

From: Jim Berry <jimrcmi@blomand.net>
To: 'Miguel Villanueva Escobedo' <mvilla_nueva@hotmail.com>
CC: 'Erica Krugh' <ekrugh@synergytrans.com>
Subject: Press brake
Date: Tue, 18 Oct 2005 15:40:38 -0400

Miguel,

Erika from Synergy called to inform me our Pacific brake is still at the boarder. I received and responded to your email requesting the weight (28,000 lbs.) this morning. Can you tell me what is holding up the brake?

Jim

10/18/2007

JB 6806

Jim Berry

From: Jim Berry [jimrcmi@blomand.net]
Sent: Tuesday, October 04, 2005 2:32 PM
To: 'Erica Krugh'
Subject: RE: Pacific Press Brake Dimensions

Erika,

I'd like to have this brake moved as inexpensive as possible. The brake should fit on a drop deck. The brake is only 9'3" high. Will this fit height wise on a drop deck? The width is 5'3"; this should fit easily on an 8" wide bed. The length is 12'3". How long is the drop deck area on the trailer?

Jim

From: Erica Krugh [mailto:ekrugh@synergytrans.com]
Sent: Tuesday, October 04, 2005 1:27 PM
To: Jim Berry
Cc: 'Walter Laird'; 'Bill Carr'
Subject: RE: Pacific Press Brake Dimensions

Hi Jim,

I wanted to confirm the dimensions on this machine -- 12'3" long x 5'3" wide x 9' 3" high

Will this machine be standing up -- meaning the length (12'3") will be the height and standing up? If so, then we'll need a Double Drop Trailer and we have one on Friday 10/7 for you - and it can deliver on Tuesday. On the rate quote I faxed over, this carrier with the Double Drop has Special Mexican authority and can cross the border without a Rig Exchange.

If the machine will be 12'3" long -- lying down then this can work on a Step Deck Trailer which we can get next week for you. At this time we do not have a specific date, I will know more towards the end of the week. This carrier will have to do what we're doing now on the other loads and will have to cross the border (Rig Exchange) to get the trailer on a Mexican carrier to send directly to Monterrey.

Please let me know -- as soon as possible.

Thank-you
Erica

Erica Krugh
Synergy Global Transportation, LLC
Working together to Create Solutions
1352 NE 2nd - Suite A1
Bend, OR 97701

10/18/2007

JB 0007

PH: 541-318-8884
FX: 541-330-5690
Toll Free: 800-807-8734

-----Original Message-----

From: Jim Berry (mailto:jimrcmi@blomand.net)
Sent: Monday, October 03, 2005 2:27 PM
To: ekrugh@synergytrans.com
Cc: 'Walter Laird'; 'Bill Carr'
Subject: Pacific Press Brake Dimensions

Erika,

The dimensions on the Pacific Press Brake are as follows: (width) 12' 3" X (depth) 5' 3" X height (9' 3")

Approx. 28,000 lbs.

Let me know about the double drop deck this week.

Thanks,

Jim

10/18/2007

JB 0008

Jim Berry

From: Erica Krugh [ekrugh@synergytrans.com]
Sent: Monday, September 26, 2005 3:52 PM
To: Cheryl Mason; Jim Berry
Subject: Morrison, TN to Monterrey, MX pick-up 9/27/05

Hi Jim & Cheryl, here's the information on the load from Morrison, TN to Monterrey, MX.

Carrier rate: \$3650.00

EQUIP: 48' FLATBED - W/ TARPS - COMMODITY: 16 GAGE PAINTED STEEL - WEIGHT: 45K

P/U 9/27/05: Carrier Corp- 284 Carrier Drive - Morrison, TN 37357- 9 am -12 noon

Del: 9/30/05 - TMP Mfg DEL Mexico - SA DE Carretera A Garcia KM 1.3 Santa Catarina. N.L. -
Contact : Miguel Villanueva at 814-205-1617 - for specific directions to plant location.

Customs Broker Info: SEA GROVE - 823 Union Pacific Blvd - Laredo, TX 78045 OR 13601 N Lamar Drive - Killian Industrial Park Drive - Laredo.

Please reply to this email -- for confirmation..
Thank-you

Erica Krugh
Synergy Global Transportation, LLC
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Toll Free: 800-807-8734

Jim Berry

From: Erica Krugh [ekrugh@synergytrans.com]
Sent: Monday, June 20, 2005 4:27 PM
To: Erica Krugh; Jim Berry
Subject: RE: Tennessee trucking

Hi Jim -

Just touching base with you to see if you received my information and to see if there is anything I can help you out with on your shipping?

Please let me know - thank-you
Erica
541-318-8884
800-807-8734

Have a great week!

-----Original Message-----

From: Erica Krugh [mailto:ekrugh@synergytrans.com]
Sent: Wednesday, June 15, 2005 5:34 AM
To: Jim Berry
Subject: RE: Tennessee trucking

Thank-you Jim,

I faxed over our customer package - please complete the credit app so I can get you set up in our system.

Looking forward to working with you.
Sincerely,
Erica

-----Original Message-----

From: Jim Berry [mailto:jlmrcmi@blomand.net]
Sent: Tuesday, June 14, 2005 3:31 PM
To: ekrugh@synergytrans.com
Subject: Tennessee trucking

Erica,

We'll work together on the next project. I'll try to give you a little more lead time than 12 hours.

Sincerely,

Jim Berry
General Manager

Roaring & Cumberland Manufacturing, Inc.
101 Moore Street
Sparta, TN 38583
P. 931-837-5611

10/18/2007

JB 0010

Jim Berry

From: Erica Krugh [ekrugh@synergytrans.com]
Sent: Tuesday, October 25, 2005 10:21 AM
To: Jim Berry
Subject: RE: 2 Trucks at Border

Hi Jim,

Trailer #'s 439 & 419 - are correct. Contact name at Jacor: Jorge Covarrubias - 956-728-8109 -
address: 5410 Tejas Loops Suite 400 - Laredo, TX 78045

Let me know what you find out...

thanks Jim

Erica Krugh
Synergy Global Transportation, LLC
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Bend, OR 97701
PH: 541-318-8884
FX: 541-330-5690
Toll Free: 800-807-8734

---Original Message---

From: Jim Berry [mailto:jimrcmi@blomand.net]
Sent: Tuesday, October 25, 2005 7:06 AM
To: 'Erica Krugh'
Subject: RE: 2 Trucks at Border

Good Morning to you,

I need to know the trailer numbers and what the freight is. Is it trailers 419 & 439? Please give me a contact name and numbers at Jacor.

Thank you,

Jim

From: Erica Krugh [mailto:ekrugh@synergytrans.com]
Sent: Monday, October 24, 2005 10:05 AM
To: Erica Krugh; Miguel Villanueva Escobedo; jimrcmi@blomand.net
Cc: roaringrcmi@blomand.net; jacorservi@prodigy.net.mx; billcarr@walkins.com
Subject: RE: 2 Trucks at Border

Good Morning,

I checked on these trucks this morning and they are still at Jacor and have not crossed the border. These trucks arrived at the border on the 19th and 20th. If someone would please, follow-up with Jacor to see what the paperwork hold up is? We are now past our 3 free days

10/18/2007

JB 0011

at the border - and unfortunately the carrier is charging additional for waiting.

please let me know as soon as possible--- thank-you

Erica Krugh
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1352 NE 2nd - Suite A1
Bend, OR 97701
PH: 541-318-8884
FX: 541-330-5690
Toll Free: 800-807-8734

-----Original Message-----

From: Erica Krugh [mailto:ekrugh@synergytrans.com]
Sent: Friday, October 21, 2005 11:32 AM
To: Miguel Villanueva Escobedo; jimrcmi@blomand.net
Cc: roaringrcmi@blomand.net; jacorservi@prodigy.net.mx; bilcarr@walkins.com
Subject: 2 Trucks at Border

Hi All, I wanted to give everyone an update on the 2 trucks hauling the Steel Material from Sparta. These are still at the border and were suppose to cross over today. Trailer #'s 419 & 439 - they have not crossed because of some paperwork issues with Jacor.

Please let me know if you have any questions -

Erica Krugh
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1352 NE 2nd - Suite A1
Bend, OR 97701
PH: 541-318-8884
FX: 541-330-5690
Toll Free: 800-807-8734

-----Original Message-----

From: Miguel Villanueva Escobedo [mailto:mvilla_nueva@hotmail.com]
Sent: Thursday, October 20, 2005 8:55 AM
To: ekrugh@synergytrans.com; jimrcmi@blomand.net
Cc: roaringrcmi@blomand.net; jacorservi@prodigy.net.mx; bilcarr@walkins.com
Subject: RE: Press brake

Erika, we still waiting for the machine, it is 11 am and did not arrive, I think the people in Laredo is playing with you, because this people when I call them yesterday, they said don't know anything about when the machine is going to be delivered

Miguel Villanueva

From: "Erica Krugh" <ekrugh@synergytrans.com>
To: <jimrcmi@blomand.net>, "Miguel Villanueva Escobedo" <mvilla_nueva@hotmail.com>
CC: "Cheryl Mason"
<roaringrcmi@blomand.net>, <jacorservi@prodigy.net.mx>, <bilcarr@walkins.com>, <roaringrcmi@blomand.net>

10/18/2007

JB 0012

Subject: RE: Press brake
Date: Thu, 20 Oct 2005 07:48:32 -0700

Hi all -

I just spoke with the driver and it's my understanding that the Mexican carrier has been in contact with Miguel since yesterday. He'll be in Monterrey with 30 minutes.....they left yesterday afternoon and I apologize I could not get the exact time of arrival. But since the carrier was in contact with Miguel - I knew they would tell him the time of arrival.

The carrier is being extra careful with this load because of the load being top heavy.

Please let me know if you have any questions.

Thanks

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Bend, OR 97701
PH: 541-318-8884
FX: 541-330-5690
Toll Free: 800-807-8734

-----Original Message-----

From: Miguel Villanueva Escobedo [mailto:mvilla_nueva@hotmail.com]
Sent: Wednesday, October 19, 2005 7:56 PM
To: ekrugh@synergytrans.com; jimrcml@blomand.net
Cc: roaringrcml@blomand.net; bilcarr@walkins.com; jacorservi@prodigy.net.mx
Subject: RE: Press brake

Erika, it is 10 pm. and the machine still at Laredo, can you check what is the problem wit the Mexican Freight Line

Miguel Villanueva

From: "Erica Krugh" <ekrugh@synergytrans.com>
To: <jimrcml@blomand.net>, "Miguel Villanueva Escobedo" <mvilla_nueva@hotmail.com>
CC: "Cheryl Mason" <roaringrcml@blomand.net>, <bilcarr@walkins.com>, <jacorservi@prodigy.net.mx>
Subject: RE: Press brake
Date: Wed, 19 Oct 2005 11:11:42 -0700

Hi All,

I've given the trucker Miguel's number and cell number - they will be in touch with you shortly for the directions to the location.
I still do not have a committed time for delivery - Miguel, if you hear from the carrier let me know...and if I know before you do I will let you know. I still do not have a specific time for delivery when I do, I will get right back to you.

Thank-you

Erica Krugh
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10/18/2007

JB 0013

PH: 541-318-8884
 FX: 541-330-5690
 Toll Free: 800-807-8734

-----Original Message-----

From: Miguel Villanueva Escobedo [mailto:mvilla_nueva@hotmail.com]
Sent: Wednesday, October 19, 2005 10:24 AM
To: ekrugh@synergytrans.com; jlmrcmi@blomand.net
Cc: jacorservi@prodigy.net.mx; billcan@walkins.com
Subject: RE: Press brake

Erika, You said that machine will be delivery this afternoon, between 4 or 5 pm. please keep us inform, so we can arrange the crane to unload the trailer

Thanks

Miguel Villanueva

From: "Erika Krugh" <ekrugh@synergytrans.com>
To: "Miguel Villanueva Escobedo" <mvilla_nueva@hotmail.com>, <jlmrcmi@blomand.net>
CC: <jacorservi@prodigy.net.mx>
Subject: RE: Press brake
Date: Wed, 19 Oct 2005 09:40:25 -0700

I've spoke with the Mexican carrier and they are picking this load up right now. This will be delivered late this afternoon.....please call me if you have any questions.

Thanks

Erika Krugh
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 Working together to Create Solutions
 1352 NE 2nd - Suite A1
 Bend, OR 97701
 PH: 541-318-8884
 FX: 541-330-5690
 Toll Free: 800-807-8734

-----Original Message-----

From: Miguel Villanueva Escobedo [mailto:mvilla_nueva@hotmail.com]
Sent: Tuesday, October 18, 2005 2:51 PM
To: jlmrcmi@blomand.net
Cc: ekrugh@synergytrans.com; jacorservi@prodigy.net.mx
Subject: RE: Press brake

Jim, Erika, It is crossing this afternoon, Erika will you let Your Mexican Carrier now that need to be move to Monterrey tonight, please tell them to give me a call to My cell phone in Monterrey (0181)11137709 or radio 15*66957, so I can give instructions

Thanks

Miguel Villanueva

From: Jim Berry <jlmrcmi@blomand.net>
To: "Miguel Villanueva Escobedo" <mvilla_nueva@hotmail.com>
CC: "Erika Krugh" <ekrugh@synergytrans.com>
Subject: Press brake
Date: Tue, 18 Oct 2005 15:40:38 -0400

Miguel,

10/18/2007

JB 0014

Erika from Synergy called to inform me our Pacific brake is still at the boarder. I received and responded to your email requesting the weight (26,000 lbs.) this morning. Can you tell me what is holding up the brake?

Jim

Jim Berry

From: Erica Krugh [ekrugh@synergytrans.com]
Sent: Tuesday, November 01, 2005 5:52 PM
To: jlmrcmi@blomand.net; Miguel Villanueva Escobedo
Cc: Larry Wright; billcarr@walkins.com; roaringrcmi@blomand.net
Subject: RE: Trailers 419 & 439

I am not sure what kind of reaction you were looking for when we were hauling the press. The load was pick-up on time, it was at the border for less than a week and was delivered in a timely manner. This was hauled by a totally different carrier then the one below because we had to use specialized equipment.

I have spoken to GASA (the MX carrier) and they are stating that their over-the-road drivers will not be able to make the delivery into Monterrey until approx 8pm tonight. The transfer company will pickup the loads within approx 2 hrs. This will cost \$200 per load to move.... Once in their yard, they will inspect cargo and equipment and will forward digital pictures, which I in turn will forward to you. Please be advised that TCI (my carrier nor GASA) will not be responsible for any damages to material that may have occurred while in the possession of the unauthorized transfer company who crossed the load or the carrier Corsa. In addition, I want to mention that when GASA called Corsa to arrange pickup of trailers, it was mentioned by a Corsa representative that one of the trailers has suffered damages. At this moment, I am unaware of the extent of these damages, but GASA has been advised to take pics and will let me know once they are in possession. Regarding the cargo, it was mentioned by TCI during a conversation they had with you earlier this afternoon that because of the changes that had to be made to get the trailers across, some of the material has been damaged. I apologize for my misunderstanding --- when I stated that you mentioned that the trailer was damaged when actually it was mention by Corsa.

All we need to have is the correct paperwork at Customs when our trucks arrive at the border. In this case, if all the paperwork is correct it should take no longer than 3 days to clear customs and be delivered directly to you. Now, we do have a a flatbed scheduled to pick-up in Sparta, TN on Friday 11/4 - this should be at the border on Monday 11/7 - and should be delivered to you before the end of next week.

Please let me know if you have any questions.....as I am doing my best to work for you.

Sincerely,

Erica Krugh
 Synergy Global Transportation, LLC
 Working together to Create Solutions
 1352 NE 2nd - Suite A1
 Bend, OR 97701
 PH: 541-318-8884
 FX: 541-330-5690
 Toll Free: 800-807-8734

-----Original Message-----

From: Miguel Villanueva Escobedo [mailto:mvilla_nueva@hotmail.com]

Sent: Tuesday, November 01, 2005 1:12 PM
To: ekrugh@synergytrans.com; jimrcmi@blomand.net
Cc: lisav@jcts.com; roaringrcmi@blomand.net; billcarr@walkins.com
Subject: RE: Trailers 419 & 439

Erika, After I read all your concerns, let me ask you, Why you didn't react on the same way, when the Brake Press was hold at the border, also like to tell you that, I never said that one of the trailers was damaged, all what I said is, that material was already damaged when arrives to Laredo and that I was aware of this damages.

Please talk to Jim and tell him what is the capacity of your Mexican carriers, because this is the second time that they said, that not drivers or tractors are available to delivery into Mexico. This will help us to have a better planning on the shipments from USA
 Thanks

Miguel Villanueva

From: "Erica Krugh" <ekrugh@synergytrans.com>
 To: "Miguel Villanueva Escobedo" <mvilla_nueva@hotmail.com>, <jimrcmi@blomand.net>, "Erica Krugh" <ekrugh@synergytrans.com>
 CC: "Lisa" <lisav@jcts.com>, <roaringrcmi@blomand.net>, <billcarr@walkins.com>
 Subject: RE: Trailers 419 & 439
 Date: Tue, 1 Nov 2005 10:44:05 -0800

Hi All --

Miguel - We had an unauthorized crossing at the border and these trailers were delivered to the wrong Mexican Carrier. My carrier who was authorized to take these across the border was unaware of this until about 30 minutes ago. My carrier will go to Coras to pick these up and will deliver these to Monterrey tonight.

Secondly, Miguel you MUST not talk to my carrier anymore -- as I am the contact for these loads. I realize the importance of this delivery however, my carrier mentioned that you were demanding to get these trailers delivered now but because of the unauthorized crossing they now have to go out of their way to get these trailers which will cost TMP more money.

And finally, Miguel you mentioned to my carrier that some of the freight on the trailers were damaged and my carrier IS NOT responsible for this. And you also mentioned to my carrier that there is damage to one of the trailers which TMP WILL BE responsible for. My carrier will inspect and let me know the extent of the damage and I will get back to you on that.

I do have another Flatbed scheduled for Friday and PLEASE have all the paperwork completed prior to delivery - this will allow a smooth delivery.

Thank-you --

Jim Berry -- please call me when you get a moment --- thanks!

Erica Krugh
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 Bend, OR 97701
 PH: 541-318-8884
 FX: 541-330-5690
 Toll Free: 800-807-8734

-----Original Message-----

From: Erica Krugh [mailto:ekrugh@synergytrans.com]

Sent: Tuesday, November 01, 2005 9:30 AM
To: jimrcmi@blomand.net; Miguel Villanueva Escobedo; Erica Krugh
Cc: Lisa; bilcarr@walkins.com; roaringrcmi@blomand.net
Subject: RE: Trailers 419 & 439

Hi Miguel,

What is the status of these trailers at the border? We are now going on day 15 -- Please let ME know...!!

Thanks

Erica Krugh
Synergy Global Transportation, LLC
Working together to Create Solutions
1352 NE 2nd - Suite A1
Bend, OR 97701
PH: 541-318-8884
FX: 541-330-5690
Toll Free: 800-807-8734

-----Original Message-----

From: Erica Krugh [mailto:ekrugh@synergytrans.com]
Sent: Monday, October 31, 2005 7:04 AM
To: Miguel Villanueva Escobedo; jimrcmi@blomand.net
Cc: roaringrcmi@blomand.net; bilcarr@walkins.com
Subject: Trailers 419 & 439

Hi Miguel & Jim -

These trailers still remain at the border --- effective today the carrier is now charging \$350.00 per day.

Please see what the hold up is at Jacor so we can get these across and delivered.

Thank-you

Erica Krugh
Synergy Global Transportation, LLC
Working together to Create Solutions
1352 NE 2nd - Suite A1
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PH: 541-318-8884
FX: 541-330-5690
Toll Free: 800-807-8734

Jim Berry

From: Erica Krugh [ekrugh@synergytrans.com]
Sent: Tuesday, November 15, 2005 5:37 PM
To: Jim Berry
Subject: RE: Trucks at Jacor

Hello Mister Berry,

Well, these have still not crossed and now the flatbed carrier will be charging \$350.00 per day effective 11/16/05 for detention time.

I apologize however, these carriers get paid to move and since we've had these there since the 8th - they are getting very upset.

I've faxed over a copy of the rate confirmation adding these notes..... we'll see what happens tomorrow.

Again, my carriers have contacted Jacor several times with no response and Miguel has not returned any calls.

Thank-you
Erica

Erica Krugh
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Toll Free: 800-807-8734

-----Original Message-----

From: Jim Berry [mailto:jimrmi@blomand.net]
Sent: Tuesday, November 15, 2005 7:59 AM
To: 'Erica Krugh'
Subject: RE: Trucks at Jacor

You go GIRL, let me know.

From: Erica Krugh [mailto:ekrugh@synergytrans.com]
Sent: Tuesday, November 15, 2005 10:49 AM
To: Jim Berry
Subject: RE: Trucks at Jacor

If I dare? Is that a challenge? I am up for that...I will give Miguel a call and find out what's happening. Again my carrier cannot get a hold of the people at Jacor...so, let me call Miguel and find out what the deal is.

Erica Krugh
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Bend, OR 97701
PH: 541-318-8884
FX: 541-330-5690
Toll Free: 800-807-8734

-----Original Message-----

From: Jim Berry [mailto:jimrcmi@blomand.net]
Sent: Tuesday, November 15, 2005 7:41 AM
To: 'Erica Krugh'
Subject: RE: Trucks at Jacor

Erika,

If you dare, call Miguel and seek his assistance. He sent me an email last night at 8:30 stating he had just finished the paper work needed to cross the trucks. Let's see what happens this morning.

Thanks,

Jim

From: Erica Krugh [mailto:ekrugh@synergytrans.com]
Sent: Tuesday, November 15, 2005 9:57 AM
To: Jim Berry
Cc: Cheryl Mason
Subject: RE: Trucks at Jacor

Hi Jim, I spoke with Cheryl yesterday and I gave her the information from our VAN Carrier. As of late yesterday afternoon, the trucks have not crossed and they are still sitting at the border waiting for inspection. The VAN carrier has increased the amount of detention charge to \$200.00 per day effective today - 11/15/05.

My carrier can not get a hold of anyone at JACOR...he's attempted to call them at least 6 times yesterday and he has left them messages with no return call.

Anything you can do to help -- would be appreciated. Please let me know..

Thank-you
Erica

Erica Krugh
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Toll Free: 800-807-8734

-----Original Message-----

From: Jim Berry [mailto:jimrcmi@blomand.net]

Sent: Monday, November 14, 2005 9:43 AM

To: ekrugh@synergytrans.com

Cc: 'Cheryl Mason'; 'Jody Mason'; 'Walter Laird'; 'Miguel Villanueva Escobedo'

Subject: Trucks at Jacor

Erika,

I spoke with Miguel and he is finishing the paper work for the trucks at Jacor. He had to make new labels and mill certs. He assured me they would cross today.

Thank You,

Jim Berry

Jim Berry

From: Erica Krugh [ekrugh@synergytrans.com]
Sent: Wednesday, November 16, 2005 1:24 PM
To: mvilla_nueva@hotmail.com
Cc: Jim Berry
Subject: RE: trucks at Jacor

Miguel, I need to speak with you about these loads...please call me ASAP...
I just called and I was told you were in a meeting...

Thanks

Erica Krugh
Synergy Global Transportation, LLC
Working together to Create Solutions
1352 NE 2nd - Suite A1
Bend, OR 97701
PH: 541-318-8884
FX: 541-330-5690
Toll Free: 800-807-8734

-----Original Message-----

From: Jim Berry [mailto:jimrcmi@blomand.net]
Sent: Wednesday, November 16, 2005 10:10 AM
To: 'Erica Krugh'
Cc: 'Walter Laird'
Subject: FW: trucks at Jacor

Erika,

Will you please respond to Miguel?

Jim

From: Miguel Villanueva Escobedo [mailto:]
Sent: Wednesday, November 16, 2005 1:04 PM
To: jimrcmi@blomand.net
Cc: roaringrcmi@blomand.net; WalterLaird@TMPMexico.com; jacorservi@prodigy.net.mx;
jacor_fwd@hotmail.com
Subject: RE: trucks at Jacor

Jim, please inform, the name of the mexican carrier, that is going to drive the plataform and the box to Monterrey, the box is already croos it is on the Mexican side, the plataform is waiting for the transfer at Jacor, to take it across

Miguel Villanueva

From: "Jim Berry" <jimrcmi@blomand.net>

To: "Miguel Villanueva Escobedo" <mvilla_nueva@hotmail.com>
CC: "Walter Laird" <WalterLaird@TMPMexico.com>
Subject: trucks at Jacor
Date: Wed, 16 Nov 2005 10:07:43 -0500

Miguel,

What is the status of the trucks at Jacor? Starting today the carrier ups the rate to \$350.00 a day for trucks sitting at the border.

Jim

Jim Berry

From: Erica Krugh [ekrugh@synergytrans.com]
Sent: Thursday, December 01, 2005 1:17 PM
To: Jim Berry
Subject: Howdy

Hi there--

What is your address ? I'm working on a list of my favorite customers and you are #1...

Thanks

Erica Krugh
Synergy Global Transportation, LLC
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Jim Berry

From: Erica Krugh [ekrugh@synergytrans.com]
Sent: Wednesday, January 11, 2006 2:23 PM
To: Jim Berry
Subject: RE: SDOC0001 (2).pdf

I just faxed over another confirmation -- please sign that one and sender back.

Thanks Much

Erica Krugh
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-----Original Message-----

From: Jim Berry [mailto:jlmrcmi@blomand.net]
Sent: Wednesday, January 11, 2006 11:01 AM
To: 'Erica Krugh'
Subject: RE: SDOC0001 (2).pdf

Erika,

Does the \$150.00 deduction on our next shipment still apply?

Jim

From: Erica Krugh [mailto:ekrugh@synergytrans.com]
Sent: Wednesday, December 07, 2005 11:58 AM
To: Jim Berry
Cc: Larry Wright
Subject: RE: SDOC0001 (2).pdf

Jim,

I spoke with my manager and the accounting books have been closed for November. We have already paid the carrier the committed amount and again these were pass through charges directly from the carrier. This particular load was picked up on 11/04/05 and the trailer sat at the border from 11/07/05 to 11/17/05. Most carriers start from day 3 charge \$350.00 a day or more, we were lucky to have this carrier only charge \$100.00 per day. Again, after many attempts to contact the customs broker, my carrier was losing serious money to have this trailer sit for 2 weeks. This why on the 16th, they raised their rate to \$350.00 per day. At that time, I attempted to lower this rate but they were upset because they felt they were getting no cooperation from Jacor. And they also had a nasty call from Miguel - yelling at my carrier asking why they did not move the trailer yet. Again, my carrier was waiting for Jacor to release the trailer and they could not get a hold of them after many attempts. In fact, my carrier had a driver go down to Jacor and try to locate

10/18/2007

JB 0025

someone at the facility but again they had no luck.

We value TMP and R & C as our customer and appreciate all your business! What Synergy will do, is on your next load we can deduct \$150.00 off your next shipment. I believe this is a win-win situation with our carrier and you as our customer.

Thank-you again
Sincerely

Erica Krugh
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-----Original Message-----

From: Jim Berry [mailto:jimrcmi@blomand.net]
Sent: Tuesday, December 06, 2005 9:36 AM
To: 'Erica Krugh'
Subject: RE: SDOC0001 (2).pdf

Thank you! You're the best.

From: Erica Krugh [mailto:ekrugh@synergytrans.com]
Sent: Tuesday, December 06, 2005 12:30 PM
To: Jim Berry
Subject: RE: SDOC0001 (2).pdf

Let me see what I can do and I'll get back to you this afternoon...

Thanks

Erica Krugh
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-----Original Message-----

From: Jim Berry [mailto:jimrcmi@blomand.net]
Sent: Tuesday, December 06, 2005 9:21 AM
To: 'Erica Krugh'
Subject: RE: SDOC0001 (2).pdf

Erika,

Because we have done an awful lot of business with Synergy and our parent company (TMP) -

will in the future. How about significantly reducing the border charges for us? I remember the conversation about the \$350.00 charges for extra days at the border, but I don't remember agreeing to them. I don't have a problem paying \$75.00 a day for extra border days, like the contract says. Can you pull some strings for me, pretty please?

Jim

From: Erica Krugh [mailto:ekrugh@synergytrans.com]
Sent: Monday, December 05, 2005 11:16 AM
To: Jim Berry
Subject: RE: SDOC0001 (2).pdf

Sure thing -- it's on its way.

Thank-you

Erica Krugh
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-----Original Message-----

From: Jim Berry [mailto:jimrcmi@blomand.net]
Sent: Monday, December 05, 2005 8:06 AM
To: 'Erica Krugh'
Subject: RE: SDOC0001 (2).pdf

Erika,

Will you fax me a copy to 614-386-2507? I am working out of Ohio right now.

Jim

From: Erica Krugh [mailto:ekrugh@synergytrans.com]
Sent: Monday, December 05, 2005 11:02 AM
To: Jim Berry
Subject: RE: SDOC0001 (2).pdf

Jim, I just reviewed the paperwork and I didn't get a signed copy back. However, I did discuss with you and Cheryl these charges - and so, I faxed it over. Being that I so busy, I remembering calling Cheryl and you were gone. She said she was going to turn it in and get it approved.

Erica Krugh
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-----Original Message-----

From: Jim Berry [mailto:jimrcmi@blomand.net]
Sent: Monday, December 05, 2005 7:38 AM
To: 'Erica Krugh'
Subject: RE: SDOC0001 (2).pdf

Can you email me the signed contractual agreement R&C signed for this?

Jim

From: Erica Krugh [mailto:ekrugh@synergytrans.com]
Sent: Monday, December 05, 2005 10:10 AM
To: Jim Berry
Subject: RE: SDOC0001 (2).pdf

Hi Jim,

I faxed over a copy of the details - and I believe Cheryl received it.

Carrier arrived at the border on 11/7/05 (3 free days at the border) - on the 4th day detention charge started at \$100.00 per day. The detention charge started on 11/10/05 and went through 11/15/05 for a total \$600. Carrier repeatedly tried to get in contact with Jacor (Customs Broker) and they could not reach them. After many attempts to reach Jacor, the carrier increase charges on 11/16/05 to \$350.00 per day. 2 Days charge @ \$350.00 = \$700.00.

After this increased -- then Jacor released the trailer 2 days later and my carrier crossed the border on 11/16/05 and delivered in Monterrey on 11/17/05 at 3pm.

Please, let me know if you have anymore questions. I tried to work with the carrier to lower these charges however, because the trailer was there at the border for almost 2 weeks with little cooperation with Jacor. My carrier was loosing money.

Thank-You

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Toll Free: 800-807-8734

-----Original Message-----

From: Jim Berry [mailto:jimrcmi@blomand.net]

Sent: Monday, December 05, 2005 6:41 AM

To: 'Erica Krugh'

Subject: SDOC0001 (2).pdf

Erika,

Please explain the \$1300.00 charge.

Thank you,

Jim

Jim Berry

From: Jim Berry [jimrcmi@blomand.net]
Sent: Friday, January 13, 2006 11:40 AM
To: 'Erica Krugh'; 'Garry Brannon'
Subject: RE: Freight for Saturday

Here are contact numbers for both of you.

Garry at Tafco:
Work 1-800-233-1954
Cell 1-814-553-0795

Erika at Synergy Global:
Work 1-800-807-8734
Cell 1-541-788-1484

Please feel free to call me Saturday with any questions or concerns.

Jim

From: Erica Krugh [mailto:ekrugh@synergytrans.com]
Sent: Thursday, January 12, 2006 9:05 PM
To: Jim Berry
Subject: RE: Freight for Saturday

Jim, please send me Gary's number so I may have that as well. I will follow-up on Saturday with Gary to make sure all is well.

Thanks for patience =-) and tomorrow I will call all 4 carriers to make sure everyone is on track.

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PH: 541-318-8884
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Toll Free: 800-807-8734

-----Original Message-----

From: Jim Berry [mailto:jimrcmi@blomand.net]
Sent: Thursday, January 12, 2006 5:42 PM
To: 'Garry Brannon'; 'Craig Lutch'
Cc: 'Erica Krugh'
Subject: Freight for Saturday

All (4) trucks have been loaded and are to arrive at Tafco Saturday morning in two hour increments, starting at 8:00am, 10:00am, 12:00am and 2:00pm. All truckers have Tafco's phone number as well as Garry's cell number. They have my cell numbers as well.

Jim

Jim Berry

From: Erica Krugh [ekrugh@synergytrans.com]
Sent: Thursday, January 19, 2006 2:51 PM
To: Erica Krugh; Jim Berry
Cc: Bryan Oliveira
Subject: RE: Freight

Jim,
I've been instructed by the owner to invoice these loads as is because we have not heard from you. I called you a few times on Monday and Tuesday left a message and also we've had no response to the email. I believe Synergy has been more than fair in this matter with our carriers and with you as our customer.

If you have any further questions - please call Bryan Oliveira 800-807-8734.

Thank-you

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-----Original Message-----

From: Erica Krugh [mailto:ekrugh@synergytrans.com]
Sent: Tuesday, January 17, 2006 12:57 PM
To: Jim Berry
Cc: Bryan Oliveira
Subject: RE: Freight

Jim,

I Sincerely understand your concerns and I want to make this fair for everyone all around.

I know our first carrier was late and this is why I am taking responsibility and have deducted \$212.50 per load, which is the total for 2.5 hours @ 280.00 per hr for my carrier being late and I've also honored our \$150.00 credit from our loads to Mexico.

The only truck that should have been effected in loading delay is that specific truck. In which we are not asking for detention time for, but offering reimbursement for your time and riggers. All the other trucks were there with in reasonable time frames and took 9-10 hours to load each. Two hours free loading is industry standard and many times I can get 3-4 hours free. But when we abuse the trucks time this severely they demand the entire detention time reimbursement. These are charges that are legitimate and I am not asking anything of you that I have not offered for my delays.

Please consider at this point I am trying to save you money with the last minute changes you made on the legal load that went OD. The only request I have made is for you to cover the permit charges. In most cases you would have lost the truck and a replacement would have taken at least 24 hours, which would have cost you more riggers costs and additional line haul charges. Please consider all the facts and I hope you are able to see and understand the reasonable request that I am making is legitimate. Your continued business and support in this matter is greatly appreciated. Please contact me if you have any further questions. The owner of Synergy is aware of this situation and will be happy to discuss this matter with you at your convenience. His name is Bryan Oliveira, 800-807-8734. It is important to promptly resolve this matter, therefore, your prompt attention to this matter is appreciated.

Erica Krugh
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PH: 541-318-8884
FX: 541-330-5690
Toll Free: 800-807-8734

-----Original Message-----

From: Jim Berry [mailto:jimrcmi@blomand.net]
Sent: Tuesday, January 17, 2006 6:37 AM
To: 'Erica Krugh'
Cc: 'Sue Shugarts'; 'Garry Brannon'
Subject: Freight

Erika,

I received your fax on the changes to freight costs. I don't think it's fair to charge me for the detention time on these trucks because they weren't on schedule. When the first truck was late it set in motion a timetable that was no longer valid. The second trucker stayed in my parking lot all day with his wife and ended up helping the other drivers with the tarps. Another driver was late and had a motor cycle on his flat bed, which we had to argue with to move, to make room for our equipment. Since you could not deliver trucks at the designated times, it's not plausible to add cost to my bill for their detention costs. If all trucks would have been on time, it would be a different story.

My rigging cost were \$280.00 an hour. I sure I ended up losing more than 2.5 hours when it was all said and done.

Sincerely,

Jim

Jim Berry

From: Erica Krugh [ekrugh@synergytrans.com]
Sent: Wednesday, January 25, 2006 1:13 PM
To: Jim Berry
Subject: RE: Freight

Hi Jim,
I'll be calling you shortly to review the information...

Erica Krugh
Synergy Global Transportation, LLC
Working together to Create Solutions
1352 NE 2nd - Suite A1
Bend, OR 97701
PH: 541-318-8884
FX: 541-330-5690
Toll Free: 800-807-8734

-----Original Message-----

From: Jim Berry [mailto:jimrcml@blomand.net]
Sent: Wednesday, January 25, 2006 10:04 AM
To: 'Erica Krugh'
Cc: 'Bryan Oliveria'
Subject: RE: Freight

Erika,

What about the \$700.00 credit for my riggers (2.5 hours @ \$280.00 hr.) having to handle my stuff twice? It is very timely to handle equipment twice when it weighs 12,000 lbs or more. If we can agree on this we have a solution.

Jim

From: Erica Krugh [mailto:ekrugh@synergytrans.com]
Sent: Wednesday, January 25, 2006 11:39 AM
To: Jim Berry
Subject: RE: Freight

Hi Jim,
I just faxed the information to you...

Thanks

Erica Krugh
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1352 NE 2nd - Suite A1
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PH: 541-318-8884
FX: 541-330-5690
Toll Free: 800-807-8734

-----Original Message-----

From: Jim Berry [mailto:jimrcml@blomand.net]
Sent: Wednesday, January 25, 2006 8:15 AM
To: 'Erica Krugh'
Cc: 'Bryan Oliveria'; 'Sue Shugarts'; 'Kelly Kolesar'; 'Garry Brannon'
Subject: RE: Freight

Erika,

It's always a pleasure working with you. I appreciate your understanding of recent events. Will you please fax me a copy of the new invoice @ 614-386-2507 (EFax)?

Thank you,

Jim

From: Erica Krugh [mailto:ekrugh@synergytrans.com]
Sent: Wednesday, January 25, 2006 11:15 AM
To: Jim Berry
Cc: 'Bryan Oliveria'; 'Sue Shugarts'; 'Kelly Kolesar'; 'Garry Brannon'
Subject: RE: Freight

Jim,

Thank-you for your information - I am in agreement with your detention times and I've adjusted the invoices.

I have mailed the original invoices, please disregard as the new ones will be going out today. I will send you the adjustments and you can sign off and send them back.

Thanks

Erica Krugh
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 Bend, OR 97701
 PH: 541-318-8884
 FX: 541-330-5690
 Toll Free: 800-807-8734

-----Original Message-----

From: Jim Berry [mailto:jimrcm@blomand.net]
Sent: Wednesday, January 25, 2006 6:41 AM
To: 'Erica Krugh'
Cc: 'Bryan Oliveria'; 'Sue Shugarts'; 'Kelly Kolesar'; 'Garry Brannon'
Subject: RE: Freight

Erika & Bryan,

Concerning the freight detention charges, I am not in agreement with the numbers you came up with.

1. Thank you for deducting \$215.50 per load, for the first truck arriving 2.5 hours late.
2. Because the first truck was 2.5 hours late, I also ended up paying my riggers 2.5 hour for handling my equipment twice. At \$280.00 an hour this totals \$700.00. My riggers were ready to start loading at 8:00am, because the truck hadn't arrived they set equipment in the parking lot, thus handling the equipment twice.
3. The wide load truck (#5121) left at 4:00 pm, not 6:00, equaling 2.5 hours detention.
4. Truck #5123 hung out in my parking lot all day after he was loaded. He socialized with the other truckers, stayed in this rig hanging with his wife, helped the other truckers tie down and tarp there loads. I'm not paying 6.25 hours for his time. I'm willing to pay 3.25 hour at the most.

My totals are Detention hours:

Truck #5123	3.25 hours
Truck #5121	2.50 hours
Truck #5102	5.50 hours
Truck #5127	5.50 hours

16.75 X \$85.00 = \$1423.75 detention fees

+\$712.00 wide load & svc fees
\$1595.75

detention fees

\$1595.75

\$700.00
riggers
cost
\$895.75 total

I believe \$895.75 over charge is more than fair.

We appreciate your hard work and commitment to service our needs. I was impressed with the quality of drivers on this last run, with exception to truck #5121. All drivers helped each other and were patient with our schedule.

Please call me at (937) 901-5174 if we need to talk rather than email.

Thank you,

Jim Berry

From: Erica Krugh [mailto:ekrugh@synergytrans.com]
Sent: Thursday, January 19, 2006 2:51 PM
To: Erica Krugh; Jim Berry
Cc: Bryan Oliveira
Subject: RE: Freight

Jim,

I've been instructed by the owner to invoice these loads as is because we have not heard from you. I called you a few times on Monday and Tuesday left a message and also we've had no response to the email. I believe Synergy has been more than fair in this matter with our carriers and with you as our customer.

If you have any further questions - please call Bryan Oliveira 800-807-8734.

Thank-you

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-----Original Message-----

From: Erica Krugh [mailto:ekrugh@synergytrans.com]
Sent: Tuesday, January 17, 2006 12:57 PM
To: Jim Berry
Cc: Bryan Oliveira
Subject: RE: Freight

Jim,

I sincerely understand your concerns and I want to make this fair for everyone all around.

I know our first carrier was late and this is why I am taking responsibility and have deducted \$212.50 per load, which is the total for 2.5 hours @ 280.00 per hr for my carrier being late and I've also honored our \$150.00 credit from our loads to Mexico.

The only truck that should have been effected in loading delay is that specific truck. In which we are not asking for detention time for, but offering reimbursement for your time and riggers. All the other trucks were there with in reasonable time frames and took 9-10 hours to load each. Two hours free loading is industry standard and many times I can get 3-4 hours free. But when we abuse the trucks time this severely they demand the entire detention time reimbursement. These are charges that are legitimate and I am not asking anything of you that I have not offered for my delays. Please consider at this point I am trying to save you money with the last minute changes you made on the legal load that went OD. The only request I have made is for you to cover the permit charges. In most cases you would have lost the truck and a replacement would have taken at least 24 hours, which would have cost you more riggers costs and additional line haul charges. Please consider all the facts and I hope you are able to see and understand the reasonable request that I am making is legitimate. Your continued business and support in this matter is greatly appreciated. Please contact me if you have any further questions. The owner of Synergy is aware of this situation and will be happy to discuss this matter with you at your convenience. His name is Bryan Oliveira, 800-807-8734. It is important to promptly resolve this matter, therefore, your prompt attention to this matter is appreciated.

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-----Original Message-----

From: Jim Berry [mailto:jimrcmi@blomand.net]
Sent: Tuesday, January 17, 2006 6:37 AM
To: 'Erica Krugh'
Cc: 'Sue Shugarts'; 'Garry Brannon'
Subject: Freight

Erica,

I received your fax on the changes to freight costs. I don't think it's fair to charge me for the detention time on these trucks because they weren't on schedule. When the first truck was late it set in motion a timetable that was no longer valid. The second trucker stayed in my parking lot all day with his wife and ended up helping the other drivers with the tarps. Another driver was late and had a motor cycle on his flat bed, which we had to argue with to move, to make room for our equipment. Since you could not deliver trucks at the designated times, it's not plausible to add cost to my bill for their detention costs. If all trucks would have been on time, it would be a different story.

My riggings cost were \$280.00 an hour. I sure I ended up losing more than 2.5 hours when it was all said and done.

Sincerely,

Jim

Jim Berry

From: Erica Krugh [ekrugh@synergytrans.com]
Sent: Tuesday, January 31, 2006 2:24 PM
To: Jim Berry
Subject: RE: Email Address Change

Thank-you !

Erica Krugh
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FX: 541-330-5690
Toll Free: 800-807-8734

-----Original Message-----

From: Jim Berry [mailto:jimrcmi@blomand.net]
Sent: Tuesday, January 31, 2006 11:13 AM
To: Jim Berry
Subject: Email Address Change

Jim Berry has a new email, jimberry@walkins.com

Please make any necessary changes to your contact list.

The email address of jimrcmi@blomand is no longer in service.

Thank You,

Jim Berry

Jim Berry

From: Erica Krugh [ekrugh@synergytrans.com]
Sent: Wednesday, February 15, 2006 2:58 PM
To: 'Jim Berry'; Jesse@perfectionmachinery.com
Subject: RE: Salvagnini
Attachments: Customer Packet.doc

Hi Jesse and Jim -- thank-you for the opportunity to work with you again and there's always a next time. Since, I've been through this process several times with R & C, I want to offer my services at no charge for any questions or concerns with these loads going to Mexico. The process to cross the border can be tough and I hope everything goes smoothly for you.

I've attached all my information for your review and please feel free to contact me any time.
Thank-you Again

Erica Krugh

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-----Original Message-----

From: Jim Berry [mailto:jimrcmi@blomand.net]
Sent: Wednesday, February 15, 2006 11:39 AM
To: ekrugh@synergytrans.com
Subject: FW: Salvagnini

Erika,

My broker is going with his own guys for freight. I'll contact you on the next load. Thanks for you quick response yesterday.

Thanks,

Jim

From: Zamora Jesse [mailto:Jesse@perfectionmachinery.com]
Sent: Wednesday, February 15, 2006 11:57 AM
To: Jim Berry
Subject: RE: Salvagnini

Jim, I hope to have confirmation today on the trucks. I will be using my/our guys (not Synergy).

Jim Berry

From: Jim Berry
Sent: Monday, March 06, 2006 7:10 PM
To: 'Erica Krugh'; Craig Lutch
Subject: RE: PRICING

Erika,

I will be at the Texas site on Wednesday and Thursday. I'll check in with you when the trucks arrive and depart.

Thank you,

Jim

From: Erica Krugh [mailto:ekrugh@synergytrans.com]
Sent: Monday, March 06, 2006 11:58 AM
To: Craig Lutch
Cc: Jim Berry
Subject: RE: PRICING

Hi Jim and Craig,

I have confirmed the carriers for our pick-ups this Thursday 3/9/06. The SD & FB will be in at 1pm and the other will be in at 2:30pm - they may show up early and there will be no extra charges for this. Scheduled delivery for Monday at 8 am -- on 3/13/06.

Please let me know if you have any questions...Thanks Much!!

Erica Krugh

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-----Original Message-----

From: Craig Lutch [mailto:CraigLutch@walkins.com]
Sent: Friday, March 03, 2006 6:00 AM
To: ekrugh@synergytrans.com
Cc: Jim Berry
Subject: RE: PRICING

ERICA

OK, I THINK WE GOT IT. I WILL NEED TWO FLATBEDS W/TARPS @ 1 TYLER DRIVE
WAXAHACHIE, TX

I'LL NEED THEM THEIR @ 1:PM ON MARCH 9TH 2006
DELIVER TO 1101 GRAHAM STREET
HYDE, PA 16843

ON MONDAY MARCH 13TH @ 8:AM MY RIGGERS WILL BE WAITING FOR THEM
CONTACT IN TEXAS WILL BE JIM BERRY @ 1-937-901-5174

THANKS
CRAIG

From: Erica Krugh [mailto:ekrugh@synergytrans.com]
Sent: Thursday, March 02, 2006 3:48 PM
To: Craig Lutch
Subject: RE: PRICING

OK no problem -- just let me know.

Erica Krugh

Synergy Global Transportation, LLC
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PH: 541-318-8884
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Toll Free: 800-807-8734

-----Original Message-----

From: Craig Lutch [mailto:CraigLutch@walkins.com]
Sent: Thursday, March 02, 2006 12:44 PM
To: ekrugh@synergytrans.com
Cc: Jim Berry
Subject: RE: PRICING

I'M NOT SURE ON A DATE AS OF NOW

From: Erica Krugh [mailto:ekrugh@synergytrans.com]
Sent: Thursday, March 02, 2006 3:45 PM
To: Craig Lutch
Subject: RE: PRICING

Hi Again, I just heard and I do have one FB for Wednesday for sure. Let me know.. Thanks

Erica Krugh

Synergy Global Transportation, LLC
Working together to Create Solutions
1352 NE 2nd - Suite A1
Bend, OR 97701
PH: 541-318-8884
FX: 541-330-5690
Toll Free: 800-807-8734

-----Original Message-----

From: Erica Krugh [mailto:ekrugh@synergytrans.com]

10/18/2007

10 0041

Sent: Thursday, March 02, 2006 11:00 AM
To: 'Craig Lutch'
Subject: RE: PRICING

Hi Craig, it looks like I can move the machine for \$2400.00 per flatbed truck with 8' lumber tarps (flat rate - no extra for FSC or Tarps)

I would need to know the date of pick-up, the machine dimensions and the weight? If that information is not available and if the load is legal and not over dimensional then the rate will not change.

I contacted a few carriers in PA who run between TX and PA - and I will have no problem getting you 2 flatbed together on the same day. I would just need the date of pick-up in order for me to work this for you.

Thank-you again -- and let me know...

Erica Krugh

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Toll Free: 800-807-8734

-----Original Message-----

From: Craig Lutch [mailto:CraigLutch@walkins.com]
Sent: Thursday, March 02, 2006 10:31 AM
To: ekrugh@synergytrans.com
Subject: RE: PRICING

HI ERICA

I MAY HAVE THE NEED FOR TWO FLAT BED TRUCKS. PICKING UP IN WAXAHACHIE, TX AND DELIVER TO HYDE, PA. HOW MUCH TIME DO YOU NEED TO PULL IT TOGETHER? THE MACHINE HAS TO BE OUT OF THE BUILDING BY MARCH 10TH. GIVE ME A COST W/LUMBER TARPS. THESE THINGS HAVE TO COVERED EXTREMELY WELL.

THANKS
CRAIG

From: Erica Krugh [mailto:ekrugh@synergytrans.com]
Sent: Thursday, March 02, 2006 11:10 AM
To: Craig Lutch
Subject: RE: PRICING

Hi Craig --

How are you today? Hope things are good. So, I am writing to see if you have any freight going out that I could possibly quote you on and move for TMP? We have several carriers in the area -- and they are looking for anything going out. I would love to work for you again -- please let me know.

I appreciate it...thank-you

Erica Krugh

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-----Original Message-----

From: Craig Lutch [mailto:CraigLutch@walkins.com]
Sent: Wednesday, February 15, 2006 12:30 PM
To: EKRUGH@SYNERGYTRANS.COM
Subject: PRICING

ERICA

COULD YOU GET ME PRICING ON FLATBEDS FROM HYDE, PA TO SAN DIEGO, CA. AND ALSO FROM HYDE, PA TO LOS ANGELES. WE'RE JUST PRICING THIS FOR NOW. IF WE GET THESE IT WILL BE IN MAY THAT WE START SHIPPING. MY GUESS RIGHT NOW WILL BE 7 TRUCKS TO EACH PLACE.
THANKS
CRAIG

Jim Berry

From: Erica Krugh [ekrugh@synergytrans.com]
Sent: Monday, March 13, 2006 3:45 PM
To: 'Jim Berry'
Subject: RE: James Hatfield

OK yes, I can definitely see Goldberg in you too. Yes, James HAD hair -- but he cut it all off -- and yes, it's a compliment so I'll leave it at that. hahaha

Yes, I've talked to both drivers and they were off-loaded first thing this morning with no hiccups.

So, it's all good!!

Erica Krugh

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-----Original Message-----

From: Jim Berry [mailto:jimrcmi@blomand.net]
Sent: Monday, March 13, 2006 11:27 AM
To: 'Erica Krugh'
Subject: James Hatfield

I have never been compared to James Hatfield. I've been to I look like a wrestler named "Goldberg". James Hatfield has a ton of hair, or use to anyway. I had hair almost that long in High School. I'll take the Hatfield comparison as a complement and leave it at that.

Old Rockers Never Die,

Jim

PS. Have you heard from the PA delivery yet?

Jim Berry

From: Erica Krugh [ekrugh@synergytrans.com]
Sent: Thursday, May 18, 2006 2:47 PM
To: Jim Berry
Subject: Monterrey, MX

Hi Jim,

I am in search for a carrier for the load in Ferndale, WA. TCI - the carrier we used before does not run into Washington with a Double drop or RGN.

They did quote me on the loads for Florence, KY and for Sparta, TN --- they will have Steps available for you on Tuesday May 30th....

Florence, KY - \$4850.00 --
Sparta, TN - \$ 4450.00

This rate includes fuel, tarps, tolls, border crossing and 3 free working days are allowed at the border. Additional days at the border will be \$150.00 per day.

Let me know the addresses and I will be more than happy to take care of this load. I will let you know when I come up with something in Washington....shouldn't be too much longer.

Talk to you soon!

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Jim Berry

From: Erica Krugh [ekrugh@synergytrans.com]
Sent: Monday, May 22, 2006 3:58 PM
To: Jim Berry
Subject: Monterrey, MX

Jim -- I've contacted several carriers for the loads and I am waiting to hear back from them. I want to be sure I get you the best rate possible....especially since these are OD loads using specialized equipment and the price for Ferndale is going to be spendy.

So, I will get back to you tomorrow -- have a good evening..

Erica Krugh
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Jim Berry

From: Erica Krugh [ekrugh@synergytrans.com]
Sent: Monday, May 22, 2006 4:12 PM
To: Jim Berry
Subject: Dimension Confirmations

Heya -- will you please take a look at these and see if the dimensions are correct? Thanks

Tuesday May 30th - 48' w/ tarps - Double Drop or RGN - picking up in Ferndale, WA (3768 miles) -

(2) Press Brakes - 149" L - 46" W - 129" H and Brake Gauge 8' x 3' x 2' (pallet)

Tuesday May 30th - 48' w/ tarps - Double Drop or RGN picking up in Sparta, TN to Monterrey, MX (2356 miles) -

(1) Stack Press - 5'6" W x 15'6" L x 12' H - 20K

(5) Skids palletized Steel - weight: 10K

plus misc - steel - est. weight: 5K

Wednesday June 1st - 48' SD w/ 8' tarps - picking up in Florence, KY to Monterrey, MX (1799 miles) - Stack Press - weight: 35K legal dims

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Jim Berry

From: Erica Krugh [ekrugh@synergytrans.com]
Sent: Monday, May 22, 2006 5:33 PM
To: Jim Berry
Subject: Double Drop Quote for Sparta, TN

Hi Jim --- I have the rate for shipping from Sparta, TN to Monterrey, MX.
This is the same carrier as before --- TCI.

They are still checking equipment availability because Monday is a holiday and she will let me know when they have it available. We may have to pick this up later in the week but I will let you know for sure tomorrow or Wednesday how the availability is looking.

And to confirm the load information..

Picking up in Sparta, TN to Monterrey, MX
(1) Stack Press - 5'6" W x 15'6"L x 12'H - 20K
(5) Skids palletized Steel - weight: 10K
plus misc - steel - est. weight: 5K

Rate: \$6560.50 -- This rate includes fuel, tarps, tolls, border crossing and 3 free working days are allowed at the border. Additional days at the border will be \$350.00 per day because of the equipment.

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Jim Berry

From: Erica Krugh [ekrugh@synergytrans.com]
Sent: Tuesday, May 23, 2006 11:18 AM
To: Jim Berry
Subject: RE: Double Drop Quote for Sparta, TN

Heya --

Landstar -- called and can cover the load -- they are checking to see if we can keep the load on the trailer rather than transloading. And if they don't transload the rate will be lower than \$9825.00

Hobo Enterprises (explains the rate) they called and said they could knock off \$1000.00 on the load -- and they do have a truck and the rate is \$13000.00.

So basically -- I have covered the load for sure on Tuesday so let me know.

Thanks

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-----Original Message-----

From: Jim Berry [mailto:JimBerry@walkins.com]
Sent: Tuesday, May 23, 2006 7:14 AM
To: Erica Krugh
Subject: RE: Double Drop Quote for Sparta, TN

Erika,

Picking this up later in the week (for the Sparta job) is not an option. I have riggers planned and need to get this to Mexico ASAP. If you can't confirm today, I'll have to go with another carrier. The following dimensions are correct.

Picking up in Sparta, TN to Monterrey, MX
(1) Stack Press - 5'6" W x 15'6"L x 12'H - 20K
(5) Skids palletized Steel - weight: 10K
plus misc - steel -est. weight: 5K

I have no confirmations on the dates to pick up the stack presses. One is in Ferndale WA and the other is Florence KY.

The dimensions are as follows:

Stack Press (Florence, KY)

185" (L) x 45" (W) x 120" (H)
Weight 29,000 lbs.

Back gage (Florence, KY)

8' (L) x 6' (W) x 4' (H)
Weight 200 lbs

Stack Press (Ferndale, WA)

149" (L) x 46" (W) x 130" (H)
Weight 29,000 lbs

These stack presses may be available on June 5th. I am still waiting to hear.

The cost of this carrier is high. I will be looking for other carriers.
\$350.00 dollars at the border (over three days) is twice what I've paid
in the past. I also think the cost of freight is \$1200.00 to high. See what you can do
about these prices.

Thanks,

Jim

-----Original Message-----

From: Erica Krugh [mailto:ekrugh@synergytrans.com]
Sent: Monday, May 22, 2006 4:33 PM
To: Jim Berry
Subject: Double Drop Quote for Sparta, TN

Hi Jim --- I have the rate for shipping from Sparta, TN to Monterrey, MX.
This is the same carrier as before --- TCI.

They are still checking equipment availability because Monday is a holiday and she will
let me know when they have it available. We may have to pick this up later in the week but
I will let you know for sure tomorrow or Wednesday how the availability is looking.

And to confirm the load information..

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(1) Stack Press - 5'6" W x 15'6"L x 12'H - 20K
(5) Skids palletized Steel - weight: 10K
plus misc - steel -est. weight: 5K

Rate: \$6560.50 -- This rate includes fuel, tarps, tolls, border crossing and
3 free working days are allowed at the border. Additional days at the border will be
\$350.00 per day because of the equipment.

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Jim Berry

From: Erica Krugh [ekrugh@synergytrans.com]
Sent: Friday, June 02, 2006 3:59 PM
To: 'Erica Krugh'; Jim Berry
Subject: RE: Ferndale, WA

Hi Jim -- I just talked to Landstar -- and they are going to match the detention time, \$150.00 per day --- after the first 24 hours.

I have this covered either way....just let me know.

Thanks

Erica Krugh
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-----Original Message-----

From: Erica Krugh [mailto:ekrugh@synergytrans.com]
Sent: Friday, June 02, 2006 10:08 AM
To: Jim Berry - TMP (E-mail)
Subject: Ferndale, WA

Jim,

After doing extensive research on this load from Ferndale, WA ... I've come to the following conclusion.

The absolute best rate --- for this load will be \$7935.90 which is much better than \$10,000 to \$14,000 as I originally thought. You see - when I first quoted this I thought we had 2 brake presses which put it as an oversize load. Sorry !

No matter what this load will have to be transloaded from the US carrier to the Mexican carrier. This rate is all inclusive line haul, fuel surcharge, transloading and tarps.

Detention time: I can do one of 2 things --

If I move this with one carrier (Landstar) they charge \$600.00 per day after the first 24 hours. They will do door to door service and it will be easier using them because they do have their own terminal which makes it much easier.

OR

I can move this with one carrier from Ferndale to Laredo, TX to a carrier named Truckers Express. Using their terminal to transload the equipment from the US carrier to their Mexican carrier they will only charge \$150.00 per day until the freight is delivered and the trailer is returned back to Laredo.

If I move it this way, there will be more people involved and there is more room for problems but it'll will save money on the time at the border.

Ok-- so let me know...Thanks Much!!

Erica Krugh
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Jim Berry

From: Jim Berry [jimberry@walkins.com]
Sent: Thursday, June 08, 2006 10:20 AM
To: Erica Krugh
Subject: Wiedemanns

Erika,

Do you remember when we shipped a Wiedemann from Texas to PA? Also the Wiedemann we shipped from TN to PA? I am looking for the paper work that accompanied it, weights, dimensions, what kind of truck, how many trucks?

Can you help me?

Thanks,

Jim

Jim Berry

From: Jim Berry
Sent: Thursday, June 08, 2006 1:47 PM
To: 'Erica Krugh'
Subject: RE: dates

Any word yet? I was gone from the office for a bit. I just bought a Kawasaki Vulcan Classic 1500cc, and I had to ride back the long way.

Jim

From: Erica Krugh [mailto:ekrugh@synergytrans.com]
Sent: Thursday, June 08, 2006 10:05 AM
To: Jim Berry
Subject: RE: dates

Hi Jim -- I am checking now...stand by -
thanks

Erica Krugh

Logistics Manager
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FX: 541-330-5690
Toll Free: 800-807-8734

-----Original Message-----

From: Jim Berry [mailto:jimberry@walkins.com]
Sent: Thursday, June 08, 2006 7:59 AM
To: Erica Krugh
Subject: dates

The freight information I'm looking for would be dated:

1. Wiedemann loaded 3/9/06 leaving TX and arriving Tafco, PA on 3/13/06.
2. Wiedemann loaded 1/13/06 leaving Sparta, TN and arriving at Tafco, PA on 1/16/06

Jim

Jim Berry

From: Erica Krugh [ekrugh@synergytrans.com]
Sent: Thursday, June 08, 2006 3:42 PM
To: Jim Berry
Subject: RE: Wiedemanns

Here are the four loads I did -- with details....let me know if that helps.

Thanks

P/U- 1/12/06 @ 8 AM - SPARTA, TN - RIGGERS ON SITE FOR LOADING
DEL: 1/14/06 @ 8AM - HYDE, PA - RIGGERS ON SITE FOR UNLOADING
EQUIPMENT: 48' FB - W/ 8' TARPS -
COMMODITY: TIN SMITH - 12'6"L x 6'W x 8'6" H - WEIGHT: 25K

P/U- THURS - 1/12/06 @ 10 AM - SPARTA, TN - RIGGERS ON SITE FOR LOADING
DEL: SAT- 1/14/06 @ 10 AM - HYDE, PA - RIGGERS ON SITE FOR UNLOADING
WIDE - LOAD -- STEEL TABLE -- WEIGHT 10 K - 16'L x 9'8" W x 4'2"H -
EQUIPMENT: 48' FB - W/ 8' TARPS (LOAD MUST BE ENTIREY TARPED) -

P/U- THURS - 1/12/06 @ 12 PM - SPARTA, TN - RIGGERS ON SITE FOR LOADING
DEL: SAT- 1/14/06 @ 12 PM - HYDE, PA - RIGGERS ON SITE FOR UNLOADING
EQUIPMENT: 48' FB - W/ 8' TARPS (LOAD MUST BE ENTIREY TARPED) - COMMODITY:
MACHINERY - MISC EQUIP - WEIGHT: 35-40K

P/U- THURS - 1/12/06 @ 2 PM - SPARTA, TN - RIGGERS ON SITE FOR LOADING
DEL: SAT- 1/14/06 @ 2PM - HYDE, PA - RIGGERS ON SITE FOR UNLOADING
EQUIPMENT: 48' FB - W/ 8' TARPS (LOAD MUST BE ENTIREY TARPED) - COMMODITY:
MACHINERY - MISC EQUIP - WEIGHT: 35-40K

Erica Krugh

Logistics Manager
Synergy Global Transportation, LLC
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Bend, OR 97701

Jim Berry

From: Erica Krugh [ekrugh@synergytrans.com]
Sent: Monday, June 12, 2006 2:34 PM
To: Jim Berry
Subject: RE: Freight

Hi Jim -- I am still waiting for some call's back for quotes on the OD load.
However, I have legal information for you..

Legal Flatbed from Spartanburg, SC to Monterrey via Laredo, TX...\$4250.00

Legal Stepdeck from Spartanburg, SC to Monterrey via Laredo, TX...\$4450.00

Erica Krugh

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-----Original Message-----

From: Jim Berry [mailto:JimBerry@walkins.com]
Sent: Monday, June 12, 2006 8:09 AM
To: Erica Krugh
Subject: RE: Freight

I am not sure this load can be broken down. Please quote as if it cannot. I am sure we will have to get special overload permits.

Jim

From: Erica Krugh [mailto:ekrugh@synergytrans.com]
Sent: Friday, June 09, 2006 4:28 PM
To: Jim Berry
Subject: RE: Freight

I have calls into some carriers for this load and I am waiting for quotes. I was told that we need to make sure if there are any additional parts on these pieces of equipment they will need to be removed to make the weight load legal.

If there is 2 pieces - then they would have to be shipped separately and not together. The law states if any pieces can be remove prior to shipment it must be in order to make the load legal. If you have one solid piece then we can ship it all together with permits on a double drop trailer. Legally on a double drop -MAX weight: 36K - Length - 48' Height - 12'4" - Weight: 8'6"

I will be in touch with you on Monday.

Have a great weekend..

Erica Krugh

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-----Original Message-----

From: Jim Berry [mailto:jimberry@walkins.com]
Sent: Friday, June 09, 2006 12:45 PM
To: 'Erica Krugh'
Subject: Freight

Erika,

Can you price door to door service from Spartanburg SC to Monterey MX.

Load:

Type: Chicago Dreis & Krump Press Brake

Dimensions: 17' (L) x 6'6" (W) x 12' (H)

Weight: 50,000 lbs

I need pricing as soon as you can.

Thanks,

Jim.

Jim Berry

From: Jim Berry
Sent: Wednesday, June 14, 2006 9:58 AM
To: 'Erica Krugh'
Subject: RE: Freight

Erika,

We just purchased this Press Brake. I'll let you know when it will be available for pick up. We will be using your quote for \$7800.00 for door to door (Spartanburg, SC to Monterey, MX) through Jacor in Laredo, TX.

Have you heard if the 3 presses and jib crane were picked up from Milwaukee this morning?

Jim

From: Erica Krugh [mailto:ekrugh@synergytrans.com]
Sent: Tuesday, June 13, 2006 10:58 AM
To: Jim Berry
Subject: RE: Freight

I have one for you --- this is the best so far..

\$6100.00 - line haul & permits for weight
 \$400.00 - for border crossing
 plus 20% fuel

\$7800.00 ---

Erica Krugh

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-----Original Message-----

From: Jim Berry [mailto:JimBerry@walkins.com]
Sent: Tuesday, June 13, 2006 8:43 AM
To: Erica Krugh
Subject: RE: Freight

I have the height down to 11.5 feet. My bosses are pressuring me for quotes. Thanks for the help.

10/18/2007

JB 0058

Jim

From: Erica Krugh [mailto:ekrugh@synergytrans.com]
Sent: Tuesday, June 13, 2006 10:40 AM
To: Jim Berry
Subject: RE: Freight

I am still checking with a few more carrier's

their trying to confirm a permit cost for the height & weight.

On a Double Drop/RGN == legally it can sit 11'8" high.... is there any pieces that can be removed on the top?

Thanks

Erica Krugh

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-----Original Message-----

From: Jim Berry [mailto:JimBerry@walkins.com]
Sent: Tuesday, June 13, 2006 6:40 AM
To: Erica Krugh
Subject: RE: Freight

Erika,

Are you going to be able to get me some quotes this morning?

Jim

From: Erica Krugh [mailto:ekrugh@synergytrans.com]
Sent: Monday, June 12, 2006 1:34 PM
To: Jim Berry
Subject: RE: Freight

Hi Jim -- I am still waiting for some calls back for quotes on the OD load.
However, I have legal information for you..

Legal Flatbed from Spartanburg, SC to Monterrey via Laredo, TX....\$4250.00

Legal Stepdeck from Spartanburg, SC to Monterrey via Laredo, TX...\$4450.00

10/18/2007

JB 0069

Erica Krugh

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From: Jim Berry [mailto:JimBerry@walkins.com]
Sent: Monday, June 12, 2006 8:09 AM
To: Erica Krugh
Subject: RE: Freight

I am not sure this load can be broken down. Please quote as if it cannot. I am sure we will have to get special overload permits.

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From: Erica Krugh [mailto:ekrugh@synergytrans.com]
Sent: Friday, June 09, 2006 4:28 PM
To: Jim Berry
Subject: RE: Freight

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Have a great weekend..

Erica Krugh

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10/18/2007

JB 0000

-----Original Message-----

From: Jim Berry [mailto:jimberry@walkins.com]

Sent: Friday, June 09, 2006 12:45 PM

To: 'Erica Krugh'

Subject: Freight

Erika,

Can you price door to door servive from Spartanburg SC to Monterey MX.

Load:

Type: Chicago Dreis & Krump Press Brake

Dimensions: 17' (L) x 6'6" (W) x 12' (H)

Weight: 50,000 lbs

I need pricing as soon as you can.

Thanks,

Jim

Jim Berry

From: Erica Krugh [ekrugh@synergytrans.com]
Sent: Wednesday, June 14, 2006 1:04 PM
To: Jim Berry
Cc: Bill Carr; 'Miguel Villanueva Escobedo'; 'Miguel Villanueva'; 'Alex Hawley'
Subject: RE: Quote

Hi all -- the load has been picked up and is now rolling towards Laredo.

Let me know if you have any questions..
Thanks

Erica Krugh

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-----Original Message-----

From: Jim Berry [mailto:JimBerry@walkins.com]
Sent: Tuesday, June 13, 2006 1:35 PM
To: Erica Krugh
Cc: Bill Carr; Miguel Villanueva Escobedo; Miguel Villanueva; Alex Hawley
Subject: RE: Quote

Erica,

Let's set up the truck for tomorrow morning. They are to pick up at the address provided and send door to door (TMP de Mexico) service through Jacor. Please give me an ETA to Jacor. Miguel will need to prepare for this load.

Alex at Aleco is expecting you tomorrow morning.

Alexander Hawley
Aleco Machinery Sales Inc
1500 West Cornell Street
Milwaukee, WI 53209
Phone (414) 264-5848
Fax (414) 264-3652
alex@alecomachinery.com
www.alecomachinery.com

From: Erica Krugh [mailto:ekrugh@synergytrans.com]
Sent: Tuesday, June 13, 2006 2:00 PM

10/18/2007

JB 0062

To: Jim Berry
Subject: RE: Quote

I can have someone there tomorrow morning at 8 am?

Erica Krugh

Logistics Manager
Synergy Global Transportation, LLC
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Toll Free: 800-807-8734

-----Original Message-----

From: Jim Berry [mailto:JimBerry@walkins.com]
Sent: Tuesday, June 13, 2006 11:17 AM
To: Erica Krugh
Subject: RE: Quote

How soon can this be done?

From: Erica Krugh [mailto:ekrugh@synergytrans.com]
Sent: Tuesday, June 13, 2006 1:16 PM
To: Jim Berry
Subject: RE: Quote

Legal flatbed from Milwaukee, WI via Laredo, TX to Monterrey, NL

Mexico..... \$4450.00

Erica Krugh

Logistics Manager
Synergy Global Transportation, LLC
Working together to Create Solutions
1352 NE 2nd - Suite A1
Bend, OR 97701
PH: 541-318-8884
FX: 541-330-5690
Toll Free: 800-807-8734

-----Original Message-----

10/18/2007

JB 0063

From: Jim Berry [mailto:jimberry@walkins.com]
Sent: Tuesday, June 13, 2006 10:30 AM
To: ekrugh@synergytrans.com
Subject: Quote

How about a quote on this load? Please quote, door to door from Milwaukee, Wisconsin to Monterey Mexico through Jacor.

Here are dimensions and weights for the brakes:

Cyrl Bath 98" H X 96" X 50" FB, 7500 lbs. It's a solid little brake
Di Acro 98" H X 72" W X 55" FB, 4400 lb
Wysong 95" H X 96" W X 50" FB, 7000 lbs

They should all fit on one flatbed.

Jim

PS. Thanks for the other quote. When the paper work of purchasing it goes through, I'll be call to ship it.

10/18/2007

JB 0084

Jim Berry

From: Erica Krugh [ekrugh@synergytrans.com]
Sent: Monday, June 19, 2006 12:15 PM
To: Jim Berry
Subject: RE: Monterrey, MX - Florence, KY

Looks like Wednesday we can get a step in there -- still waiting to confirm time.....rate-\$4850.00

Erica Krugh
Logistics Manager
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Bend, OR 97701
PH: 541-318-8884
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Toll Free: 800-807-8734

-----Original Message-----

From: Jim Berry [mailto:JimBerry@walkins.com]
Sent: Monday, June 19, 2006 8:44 AM
To: Erica Krugh
Subject: RE: Monterrey, MX - Florence, KY

It looks like sometime Wednesday. I'm trying to confirm this date this morning. What was the price for moving this door to door?

Jim

-----Original Message-----

From: Erica Krugh [mailto:ekrugh@synergytrans.com]
Sent: Monday, June 19, 2006 9:54 AM
To: Jim Berry
Subject: RE: Monterrey, MX - Florence, KY

Good Morning, We are still looking for a SD for this week -- we're possibly looking at a Wednesday or Thursday. Let me know how that looks on your end.

Thanks Much!!

Erica Krugh
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PH: 541-318-8884
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Toll Free: 800-807-8734

-----Original Message-----

From: Jim Berry [mailto:JimBerry@walkins.com]
Sent: Wednesday, June 14, 2006 10:45 AM
To: Erica Krugh

Subject: RE: Monterrey, MX - Florence, KY

Erika,

Here is a list of the load out of Florence, KY.

Back Gage:

Model: Mod Automec
Measurements: 8'(L) x 6'(W) x 4'(H)
Weight: 300 lbs

Press Brake:

Model: Cincinnati
Measurements: 15.5'(L) x 4'(W) x 10(H)
Weight: 29,000 lbs.

This will be everything on the load out of Florence, KY.

Please quote door to door (Florence, KY to Monterrey, MX) through Jacor in Laredo, TX.

It looks like this will be ready sometime mid next week.

Thanks,

Jim

-----Original Message-----

From: Erica Krugh [mailto:ekrugh@synergytrans.com]

Sent: Wednesday, June 14, 2006 12:37 PM

To: 'Erica Krugh'; Jim Berry

Subject: RE: Monterrey, MX - Florence, KY

Hi Jim -- I found the email about moving the load from Florence -- rate on May 18th.. was \$4850.00 - I wanted to be sure that this rate was still good since it's almost a month. So, I am checking that right now and to see about availability.

Also, I have no specifics on what we were moving --- my notes mention a Stack Press plus 5 skids? Is that correct? Could you provide me dimensions on this?

I'll be in touch when I hear back from the carrier -- it's the same one as we've been using.

Thanks Much

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-----Original Message-----

From: Erica Krugh [mailto:ekrugh@synergytrans.com]

Sent: Thursday, May 18, 2006 11:47 AM

To: Jim Berry - TMP (E-mail)

Subject: Monterrey, MX

i Jim,

I am in search for a carrier for the load in Ferndale, WA. TCI - the carrier we used before does not run into Washington with a Double drop or RGN.

They did quote me on the loads for Florence, KY and for Sparta, TN --- they will have Steps available for you on Tuesday May 30th....

Florence, KY - \$4850.00 --
Sparta, TN - \$ 4450.00

This rate includes fuel, tarps, tolls, border crossing and 3 free working days are allowed at the border. Additional days at the border will be \$150.00 per day.

Let me know the addresses and I will be more than happy to take care of this load. I will let you know when I come up with something in Washington....shouldn't be too much longer.

Talk to you soon!

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Toll Free: 800-807-8734

Jim Berry

From: Erica Krugh [ekrugh@synergytrans.com]
Sent: Tuesday, June 20, 2006 4:43 PM
To: 'Erica Krugh'; Jim Berry
Subject: RE: 3 press brakes

Hi Jim -- wanted to let you know Jacor still has the load and it has not crossed into Mexico. Tomorrow 6/21 - is the final free day at the border.

Thanks Much

Erica Krugh

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FX: 541-330-5690
Toll Free: 800-807-8734

-----Original Message-----

From: Erica Krugh [mailto:ekrugh@synergytrans.com]
Sent: Monday, June 19, 2006 9:13 AM
To: 'Jim Berry'
Subject: RE: 3 press brakes

He was loaded on Wednesday 6/14/06 @ 6:45 am -- the load was delivered to Jacor on 6/16/06 -- and is now waiting for approval.

Call me if you have any questions.....

Erica Krugh

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Toll Free: 800-807-8734

-----Original Message-----

From: Jim Berry [mailto:jimberry@walkins.com]
Sent: Monday, June 19, 2006 9:05 AM
To: 'Erica Krugh'
Subject: 3 press brakes

Erika,

Do you know where our three press brakes are that loaded in Milwaukee?

Jim

10/18/2007

JB 0068

Jim Berry

From: Erica Krugh [ekrugh@synergytrans.com]
Sent: Wednesday, June 28, 2006 4:15 PM
To: Jim Berry
Subject: RE: Florence Truck

Have a great vacation --- we'll talk soon.

I'm also taking off for vacation on the 3rd -- one day = 4 days vacation....niice!!!

Take care!!

Erica Krugh

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Toll Free: 800-807-8734

-----Original Message-----

From: Jim Berry [mailto:jimberry@walkins.com]
Sent: Tuesday, June 27, 2006 10:01 AM
To: 'Erica Krugh'
Subject: Florence Truck

Erika,

I don't think we'll need a truck for the Florence press brake. I'm trying to work a deal with our customer for free trucking to Mexico. We need the equipment to supply them with a new part they asked us to manufacture. Because of this I'm trying to have them pay the cost and arrange freight.

I will still need to move the Press Brake from Spartanburg, SC soon. I plan on using your numbers and your service. I'll let you know. We have to have our second plant wired for electricity before I can ship this equipment.

PS. I'm on vacation this week and will only look at my emails sporadically.

Jim

10/18/2007

JB 0069

Bridgett White

From: Jim Berry
Sent: Thursday, June 29, 2006 9:49 AM
To: Bridgett White
Cc: Bill Carr; Garry Brannon; Miguel Villanueva; Miguel Villanueva Escobedo; Walter Laird; Pierre Brossard; Craig Lutch
Subject: RE: Florence KY Press Brake

Bridgett,

I'll let you set this truck up. I've used the following company for many door to door, through Jacor projects. Erika will be more than happy to help you.

Erica Krugh

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Toll Free: 800-807-8734

Thanks,

Jim

From: Bridgett White
Sent: Thursday, June 29, 2006 7:24 AM
To: Bill Carr; Jim Berry; 'Miguel Villanueva'; 'Miguel Villanueva Escobedo'
Cc: Garry Brannon; 'Walter Laird'; 'Pierre Brossard'; Craig Lutch
Subject: RE: Florence KY Press Brake

Jim are you going to call the trucking company from the last door to door shipment? Please advise

Bridgett

From: Bill Carr
Sent: Thursday, June 29, 2006 8:12 AM
To: Jim Berry; 'Miguel Villanueva'; Miguel Villanueva Escobedo
Cc: Garry Brannon; 'Walter Laird'; 'Pierre Brossard'; Bridgett White; Craig Lutch
Subject: RE: Florence KY Press Brake

Jim and Bridgett

With respect to Weibo #2 currently scheduled to load at Talco July 8, can we arrange door to door shipment? That is do better than Butler. July 8 is not set in stone, but a rigger has been hired.

Bill

Jim Berry

From: Erica Krugh [ekrugh@synergytrans.com]
Sent: Wednesday, July 12, 2006 12:58 PM
To: 'Erica Krugh'; Bridgett White; 'Miguel Villanueva'; 'Miguel Villanueva Escobedo'; Bill Carr; 'Pierre Brossard'; Jim Berry; Sue Shugarts; 'Walter Laird'; Craig Lutch; Garry Brannon; Peggy Laird
Subject: RE:

To verify these trucks are at the border only.....at Jacor. Once Jacor released them my carrier will then over and deliver to Monterrey.

Erica Krugh
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Toll Free: 800-807-8734

-----Original Message-----

From: Erica Krugh [mailto:ekrugh@synergytrans.com]
Sent: Wednesday, July 12, 2006 9:57 AM
To: 'Bridgett White'; 'Miguel Villanueva'; 'Miguel Villanueva Escobedo'; 'Bill Carr'; 'Pierre Brossard'; 'Jim Berry'; 'Sue Shugarts'; 'Walter Laird'; 'Craig Lutch'; 'Garry Brannon'; 'Peggy Laird'
Subject:

Hi there -- One truck arrived yesterday (legal-load) and then other over-size truck is arriving this afternoon.

Erica Krugh
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-----Original Message-----

From: Bridgett White [mailto:BridgettWhite@walkins.com]
Sent: Wednesday, July 12, 2006 9:51 AM
To: Miguel Villanueva; Miguel Villanueva Escobedo; Bill Carr; Pierre Brossard; Jim Berry; Sue Shugarts; Walter Laird; Craig Lutch; Garry Brannon; Peggy Laird
Cc: Erica Krugh
Subject: RE:

ERICA,

Please advise when the trucks will be arriving

-----Original Message-----

Jim Berry

From: Erica Krugh [ekrugh@synergytrans.com]
Sent: Friday, July 14, 2006 1:32 PM
To: Jim Berry
Subject: RE: Freight

Hi Jim - I'm doing great... !! And how was your vacation....bet you had fun on the bike!?!?! I finally sucked it up and I went for a ride - one of the guys here finally talked me into going and that's about the best thing ever.....it's been forever since I rode and well now I want to ride all the time. Maybe it's time for me to get my own bike.... my uncle has a Harley - Custom 1200 Sportster he keeps telling me he'd sell it to me for \$5000.00 ..hmmmm it's very tempting!!!!

Yes, I did move some machinery for Bridgett at Tafco. She's nice --- and we are now we are at the border waiting for our buddy Miguel to cross them.

I have a truck for you and he can't commit to a day until Monday so, I will let you know which day he'll be there on Monday.

I wanted to use the same carrier we've always used because their great with being patient at the border. However, they can not move this load because of the weight.

The carrier I will be using is Fitzley Trucking - there will be no transloading the equipment, they will cross the load at the border and they will deliver straight through to Monterrey. They have move many loads for us into Mexico and he specializes in the heavy haul. One thing, he will be a stickler at the border and so we have to make sure all the paperwork is there waiting. There will be 3 free days at the border anything after that will be \$700.00 a day because we'll be using a double drop trailer which is specialize equipment.

I'm going to step out of the office --- and I'll call you later today.

Thanks Much!!! Talk to you soon!!

Erica Krugh

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---Original Message---

From: Jim Berry [mailto:JimBerry@walkins.com]
Sent: Friday, July 14, 2006 8:14 AM
To: Erica Krugh
Subject: RE: Freight

10/18/2007

JB 0073

Erika,

Howdy honey. How you been? I see you've been moving freight for Tafo. I'm always happy to do business with you. That's why I keep coming back.

I want to move the big press out of Spartanburg SC sometime next week. It looks like Wednesday or Friday would work best with my Riggers. Can we still move the equipment for \$7800.00?

Dreis & Krump Slide Press

Model: 514-DDS

Serial Number:

Dimensions: 6.5' (W) x 17' (L) x 11.5' (H)

Weight: 50,000 lbs.

Door to door, (Spartanburg SC to Monterrey MX), through Jacor (Laredo TX), _____.

Let me know what you can do. Please call me (937-901-5174) as well as email me.

Thanks,

Jim

From: Erica Krugh [mailto:ekrugh@synergytrans.com]

Sent: Tuesday, June 13, 2006 10:58 AM

To: Jim Berry

Subject: RE: Freight

I have one for you --- this is the best so far..

\$6100.00 - line haul & permits for weight

\$400.00 - for border crossing

plus 20% fuel

\$7800.00 ---

Erica Krugh

Logistics Manager

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PH: 541-318-8884

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Toll Free: 800-807-8734

-----Original Message-----

From: Jim Berry [mailto:JimBerry@walkins.com]

Sent: Tuesday, June 13, 2006 8:43 AM

To: Erica Krugh

10/18/2007

JB 0074

Subject: RE: Freight

I have the height down to 11.5 feet. My bosses are pressuring me for quotes. Thanks for the help.

Jim

From: Erica Krugh [mailto:ekrugh@synergytrans.com]

Sent: Tuesday, June 13, 2006 10:40 AM

To: Jim Berry

Subject: RE: Freight

I am still checking with a few more carrier's

their trying to confirm a permit cost for the height & weight.

On a Double Drop/RGN == legally it can sit 11'8" high.... is there any pieces that can be removed on the top?

Thanks

Erica Krugh

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-----Original Message-----

From: Jim Berry [mailto:JimBerry@walkins.com]

Sent: Tuesday, June 13, 2006 6:40 AM

To: Erica Krugh

Subject: RE: Freight

Erika,

Are you going to be able to get me some quotes this morning?

Jim

From: Erica Krugh [mailto:ekrugh@synergytrans.com]

Sent: Monday, June 12, 2006 1:34 PM

To: Jim Berry

Subject: RE: Freight

Hi Jim -- I am still waiting for some calls back for quotes on the OD load. However, I have legal information for you..

10/18/2007

IB 0075

Legal Flatbed from Spartanburg, SC to Monterrey via Laredo, TX....\$4250.00

Legal Stepdeck from Spartanburg, SC to Monterrey via Laredo, TX...\$4450.00

Erica Krugh

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Toll Free: 800-807-8734

-----Original Message-----

From: Jim Berry [mailto:JimBerry@walkins.com]
Sent: Monday, June 12, 2006 8:09 AM
To: Erica Krugh
Subject: RE: Freight

I am not sure this load can be broken down. Please quote as if it cannot. I am sure we will have to get special overload permits.

Jim

From: Erica Krugh [mailto:ekrugh@synergytrans.com]
Sent: Friday, June 09, 2006 4:28 PM
To: Jim Berry
Subject: RE: Freight

I have calls into some carriers for this load and I am waiting for quotes. I was told that we need to make sure if there are any additional parts on these pieces of equipment they will need to be removed to make the weight load legal. If there is 2 pieces - then they would have to be shipped separately and not together. The law states if any pieces can be remove prior to shipment it must be in order to make the load legal. If you have one solid piece then we can ship it all together with permits on a double drop trailer.
Legally on a double drop -MAX weight: 36K - Length - 48' Height - 12'4" - Weight: 8'6"

I will be in touch with you on Monday.

Have a great weekend..

Erica Krugh

Logistics Manager
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10/18/2007

JB 0076

1352 NE 2nd - Suite A1
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Toll Free: 800-807-8734

-----Original Message-----

From: Jim Berry [mailto:jimberry@walkins.com]
Sent: Friday, June 09, 2006 12:45 PM
To: 'Erica Krugh'
Subject: Freight

Erika,

Can you price door to door servive from Spartanburg SC to Monterey MX.

Load:

Type: Chicago Dreis & Krump Press Brake

Dimensions: 17' (L) x 6'6" (W) x 12' (H)

Weight: 50,000 lbs

I need pricing as soon as you can.

Thanks,

Jim

Jim Berry

From: Erica Krugh [ekrugh@synergytrans.com]
Sent: Monday, July 17, 2006 5:23 PM
To: Jim Berry
Subject: RE: Freight

Howdy -- I just talked to the carrier and they are still working it to have someone there. They are still not sure which date -- he said for me to call him around 10 am my time tomorrow.

So, I will let you know soon!!

Erica Krugh

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-----Original Message-----

From: Jim Berry [mailto:JimBerry@walkins.com]
Sent: Friday, July 14, 2006 8:14 AM
To: Erica Krugh
Subject: RE: Freight

Erika,

Howdy honey. How you been? I see you've been moving freight for Tafco. I'm always happy to do business with you. That's why I keep coming back.

I want to move the big press out of Spartanburg SC sometime next week. It looks like Wednesday or Friday would work best with my Riggers. Can we still move the equipment for \$7800.00?

Dreis & Krump Slide Press
Model: 514-DDS
Serial Number:
Dimensions: 6.5' (W) x 17' (L) x 11.5' (H)
Weight: 50,000 lbs.

Door to door, (Spartanburg SC to Monterrey MX), through Jacor (Laredo TX), **Tarped.**

Let me know what you can do. Please call me (937-901-5174) as well as email me.

Thanks,

Jim

From: Erica Krugh [mailto:ekrugh@synergytrans.com]
Sent: Tuesday, June 13, 2006 10:58 AM

10/18/2007

JB 0078

To: Jim Berry
Subject: RE: Freight

I have one for you --- this is the best so far..

\$6100.00 - line haul & permits for weight
\$400.00 - for border crossing
plus 20% fuel

\$7800.00 ---

Erica Krugh

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From: Jim Berry [mailto:JimBerry@walkins.com]
Sent: Tuesday, June 13, 2006 8:43 AM
To: Erica Krugh
Subject: RE: Freight

I have the height down to 11.5 feet. My bosses are pressuring me for quotes. Thanks for the help.

jim

From: Erica Krugh [mailto:ekrugh@synergytrans.com]
Sent: Tuesday, June 13, 2006 10:40 AM
To: Jim Berry
Subject: RE: Freight

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their trying to confirm a permit cost for the height & weight.

On a Double Drop/RGN == legally it can sit 11'8" high.... is there any pieces that can be removed on the top?

Thanks

Erica Krugh

Logistics Manager

10/18/2007

JB 0079

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-----Original Message-----

From: Jim Berry [mailto:JimBerry@walkins.com]
Sent: Tuesday, June 13, 2006 6:40 AM
To: Erica Krugh
Subject: RE: Freight

Erica,

Are you going to be able to get me some quotes this morning?

Jim

From: Erica Krugh [mailto:ekrugh@synergytrans.com]
Sent: Monday, June 12, 2006 1:34 PM
To: Jim Berry
Subject: RE: Freight

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However, I have legal information for you..

Legal Flatbed from Spartanburg, SC to Monterrey via Laredo, TX....\$4250.00

Legal Stepdeck from Spartanburg, SC to Monterrey via Laredo, TX...\$4450.00

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Jim

From: Erica Krugh [mailto:ekrugh@synergytrans.com]
Sent: Friday, June 09, 2006 4:28 PM
To: Jim Berry
Subject: RE: Freight

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Legally on a double drop -MAX weight: 36K - Length - 48' Height - 12'4" - Weight: 8'6"

I will be in touch with you on Monday.

Have a great weekend..

Erica Krugh

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-----Original Message-----

From: Jim Berry [mailto:jimberry@walkins.com]
Sent: Friday, June 09, 2006 12:45 PM
To: 'Erica Krugh'
Subject: Freight

Erika,

Can you price door to door servive from Spartanburg SC to Monterey MX.

Load:

Type: Chicago Dreis & Krump Press Brake

Dimensions; 17' (L) x 6'6" (W) x 12' (H)

Weight: 50,000 lbs

I need pricing as soon as you can.

Thanks,
Jim

Jim Berry

From: Erica Krugh [ekrugh@synergytrans.com]
Sent: Tuesday, July 18, 2006 10:53 AM
To: 'Miguel Villanueva'
Cc: Lisa - TCI (E-mail); Bridgett White; 'Miguel Villanueva Escobedo'; Bill Carr; 'Pierre Brossard'; Jim Berry; Sue Shugarts; 'Walter Laird'; Craig Lutch; Garry Brannon; Peggy Laird
Subject: 2 loads to Monterrey, MX

Hola Miguel,

Could you please check the status on the 2 loads we picked up on July 8th..
They've been sitting at the border since 7/13 & 7/14 and they have not crossed. Do you
have any idea as to when these loads will be ready to cross the border?

Thank- you

Erica Krugh
Logistics Manager
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Toll Free: 800-807-8734

Jim Berry

From: Erica Krugh [ekrugh@synergytrans.com]
Sent: Tuesday, July 18, 2006 2:16 PM
To: Jim Berry
Subject: RE: Still waiting

No problem --- let me know... thanks much!!

Erica Krugh

Logistics Manager
Synergy Global Transportation, LLC
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-----Original Message-----

From: Jim Berry [mailto:jimberry@walkins.com]
Sent: Tuesday, July 18, 2006 11:14 AM
To: 'Erica Krugh'
Subject: Still waiting

Erika,

The first rigger I wanted to use won't be available till July 31. I am waiting to hear from another rigger. I will let you know as soon as I hear from them.

Jim

10/18/2007

JB 0084

Jim Berry

From: Jim Berry
Sent: Thursday, July 20, 2006 9:20 AM
To: 'Erica Krugh'
Subject: RE: Trucking for Spartanburg

Erika,

No one knows the true weight. It will not exceed 55,000 lbs. That is the best answer I can give. Let me know if this is an issue.

Jim

From: Erica Krugh [mailto:ekrugh@synergytrans.com]
Sent: Wednesday, July 19, 2006 4:38 PM
To: Jim Berry
Subject: RE: Trucking for Spartanburg

Jim - I just reviewed something with the carrier and I need to know -- what the exact weight is of the press if that's possible?

First the weight was 50K and then in this email you said 50-55K?

Let me know...thanks much --

Erica Krugh

Logistics Manager
Synergy Global Transportation, LLC
Working together to Create Solutions
1352 NE 2nd - Suite A1
Bend, OR 97701
PH: 541-318-8884
FX: 541-330-5690
Toll Free: 800-807-8734

-----Original Message-----

From: Jim Berry [mailto:jimberry@walkins.com]
Sent: Tuesday, July 18, 2006 1:27 PM
To: 'Erica Krugh'
Cc: Bill Carr; Miguel Villanueva; Miguel Villanueva Escobedo; Walter Laird; Pierre Brossard; Garry Brannon; Sue Shugarts
Subject: Trucking for Spartanburg

Erika,

Let schedule a truck for the Spartanburg SC to Monterrey MX trip, on August 1, 2006. This will be the 50,000 - 55,000lbs, Dreis & Krump Press.

The carrier will need to be at Beverage-Air at 9:00am Tuesday morning, Aug. 1 2006.

Beverage-Air, Division of Carrier Commercial Refrigeration, Inc.

10/18/2007

JB 0085

700 Buffington Road
Spartanburg, SC 29303
(864) 580-5295

I will need a contact name and number for the carrier. The rigger has requested this information. I will be on site that day, so I'll be able to coordinate anything that comes up.

Please verify that you can have the correct truck and bed to carry this load, on the date specified.

Thanks,

Jim Berry

10/18/2007

JB 0086

Jim Berry

From: Jim Berry
Sent: Friday, July 21, 2006 12:57 PM
To: 'Erica Krugh'
Subject: RE: Wiedos

Thanks for the news. Sorry to hear the tragic outcome.

Have you determined if there is a scale close to Spartanburg yet? I need to talk to my rigger about waiting around.

From: Erica Krugh [mailto:ekrugh@synergytrans.com]
Sent: Friday, July 21, 2006 11:34 AM
To: 'Pierre Brossard'; Bill Carr; Jim Berry
Cc: 'Miguel Villanueva'; 'Miguel Villanueva Escobedo'; 'Jorge Trevino'; Bridgett White; Lisa - TCI (E-mail)
Subject: RE: Wiedos

Hi All --

I just heard from the trucking company and we have a serious problem. One of the trucks -- Truck #8240 hauling the oversize load was involved in an serious accident.

There were deaths involved and the Mexican polica will not release the truck until a full investigation is completed. This truck will not deliver today - it's possible it will deliver on Monday or even Tuesday. The driver involved did not mention if there was any damage done to the equipment - so when it delivers you can let me know.

The other truck that was not involved in the accident and he will drop the trailer today (truck # 5029).

Please let me know if you have any questions.
Thanks

Erica Krugh

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Bend, OR 97701
PH: 541-318-8884
FX: 541-330-5690
Toll Free: 800-807-8734

-----Original Message-----

From: Pierre Brossard [mailto:PierreBrossard@tmpmexico.com]
Sent: Friday, July 21, 2006 8:08 AM
To: Erica Krugh; Bill Carr; Jim Berry
Cc: Miguel Villanueva; Miguel Villanueva Escobedo; Jorge Trevino
Subject: RE: Wiedos

No problem for picking up the trailer on monday at noon. The Rigger will be at our plant monday morning to

10/18/2007

JB 0087

move a lot of equipment. We will install the machine that's on your traylor first. Sorry about that but we just poured a new concrete slab by our building's main door and it will not possible to move any equipment on that slab before monday.

Pierre.

From: Erica Krugh [mailto:ekrugh@synergytrans.com]
Sent: Friday, July 21, 2006 10:01 AM
To: 'Bill Carr'; 'Jim Berry'
Cc: Miguel Villanueva; 'Miguel Villanueva Escobedo'; Pierre Brossard; Jorge Trevino
Subject: RE: Wiedos

The carrier said not a problem.... they have plans for the trailers on Monday and they have to the trailers off-loaded by Monday 7/24 @ noon. They will drop the trailers this afternoon and will be back for it then.

Please let me know if you will have any problems off-loading these before Monday - so I can be in touch with the carrier.

Thank-you all and have a great weekend!

Erica Krugh

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-----Original Message-----

From: Bill Carr [mailto:BillCarr@walkins.com]
Sent: Friday, July 21, 2006 7:23 AM
To: Erica Krugh; Jim Berry
Cc: Miguel Villanueva; Miguel Villanueva Escobedo; Pierre Brossard; Jorge Trevino
Subject: RE: Wiedos

Erica

Can the trailer stay here to Monday or do we need to unload today?

Bill

From: Erica Krugh [mailto:ekrugh@synergytrans.com]
Sent: Friday, July 21, 2006 10:21 AM
To: Bill Carr; Jim Berry
Cc: 'Miguel Villanueva'; 'Miguel Villanueva Escobedo'
Subject: RE: Wiedos

Yes, these will be delivering this afternoon. Would you please confirm delivery time with

10/18/2007

0000

me?

Thank-you!!

Erica Krugh

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-----Original Message-----

From: Bill Carr [mailto:BillCarr@walkins.com]
Sent: Friday, July 21, 2006 7:15 AM
To: Jim Berry; Erica Krugh
Cc: Miguel Villanueva; Miguel Villanueva Escobedo
Subject: RE: Wiedos

Miguel says that it has crossed and is on it way here.

Jim Berry

From: Erica Krugh [ekrugh@synergytrans.com]
Sent: Friday, July 21, 2006 1:08 PM
To: Jim Berry
Subject: RE: Spartanburg

can u call me real quick

Erica Krugh

Logistics Manager
Synergy Global Transportation, LLC
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Bend, OR 97701
PH: 541-318-8884
FX: 541-330-5690
Toll Free: 800-807-8734

-----Original Message-----

From: Jim Berry [mailto:jimberry@walkins.com]
Sent: Friday, July 21, 2006 10:03 AM
To: 'Erica Krugh'
Subject: Spartanburg

Erika,

My rigger told me he can weigh this press when he picks it up. What's the scenario if it weighs more than 55,000 lbs?

Jim

10/18/2007

JB 0090

Jim Berry

From: Erica Krugh [ekrugh@synergytrans.com]
Sent: Monday, July 24, 2006 10:21 AM
To: Jim Berry
Subject: RE: Spartanburg

Good Morning -- would you please give me a call when you get a chance?
Thanks Much!!

Erica Krugh

Logistics Manager
Synergy Global Transportation, LLC
Working together to Create Solutions
1352 NE 2nd - Suite A1
Bend, OR 97701
PH: 541-318-8884
FX: 541-330-5690
Toll Free: 800-807-8734

-----Original Message-----

From: Jim Berry [mailto:jimberry@walkins.com]
Sent: Friday, July 21, 2006 10:03 AM
To: 'Erica Krugh'
Subject: Spartanburg

Erika,

My rigger told me he can weigh this press when he picks it up. What's the scenario if it weighs more than 55,000 lbs?

Jim

10/18/2007

JB 0091

Jim Berry

From: Erica Krugh [ekrugh@synergytrans.com]
Sent: Tuesday, July 25, 2006 3:28 PM
To: Jim Berry
Subject: FW: Wiedos

Last email from Bill --

Thanks!

Erica Krugh

Logistics Manager
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Working together to Create Solutions
1352 NE 2nd - Suite A1
Bend, OR 97701
PH: 541-318-8884
FX: 541-330-5690
Toll Free: 800-807-8734

-----Original Message-----

From: Bill Carr [mailto:BillCarr@walkins.com]
Sent: Monday, July 24, 2006 1:45 PM
To: Erica Krugh
Cc: Linda Lewis; Enrique García; Miguel Villanueva
Subject: RE: Wiedos

Erica

My attorneys reach a far different conclusion. This matter has been referred to James A. Naddeo, Esq. He can be reach at 814 765 1601.

Bill

From: Erica Krugh [mailto:ekrugh@synergytrans.com]
Sent: Monday, July 24, 2006 4:37 PM
To: 'Pierre Brossard'; Bill Carr; Jim Berry
Cc: 'Miguel Villanueva'; 'Miguel Villanueva Escobedo'; 'Jorge Trevino'; Bridgett White; Bryan Oliveria (E-mail)
Subject: RE: Wiedos

Hi All --

We regret the unforeseen problems that occurred with this load. I have not been able to get the full details on the actual damages to the machinery from the Mexican carrier and I hope to have them later this afternoon. However, just to reiterate the standard policy of shipments into Mexico. Regardless of the fact that we offer door to door service, we do not offer door to door cargo coverage. Mexican transport companies are not required by Mexican law to carry any kind of cargo insurance and therefore, it generally falls to the custom broker to provide their clients with needed insurance for the Mexico side of the transportation. TCI nor Synergy

10/18/2007

JB 0092

Global Transportation can be held responsible for damages incurred in Mexico.
In order to help in anyway we can – Synergy and TCI has agreed to waive all detention time
for both trailers sitting at the border for a total of 13 days. (\$3900)

I apologize for the inconvenience.....please let me know if you have any questions.

Sincerely,

Erica Krugh

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Bend, OR 97701
PH: 541-318-8884
FX: 541-330-5690
Toll Free: 800-807-8734

-----Original Message-----

From: Lisa Villarreal [mailto:lisa@jcts.com]
Sent: Friday, July 21, 2006 10:44 AM
To: 'Pierre Brossard'; 'Erica Krugh'; 'Bill Carr'; 'Jim Berry'
Cc: 'Miguel Villanueva'; 'Miguel Villanueva Escobedo'; 'Jorge Trevino'; 'Bridgett White (E-mail)'
Subject: RE: Wiedos

Thanks! Information is being forwarded to GASA immediately.

Lisa Villarreal
Customer Service Mgr
Transport Continental, Inc
Pharr, TX 78577
Ph 956-781-6675 ext 105
Fax 956-781-5130

From: Pierre Brossard [mailto:PierreBrossard@tmpmexico.com]
Sent: Friday, July 21, 2006 12:34 PM
To: Lisa Villarreal; Erica Krugh; Bill Carr; Jim Berry
Cc: Miguel Villanueva; Miguel Villanueva Escobedo; Jorge Trevino; Bridgett White (E-mail)
Subject: RE: Wiedos

You can contact Pierre at 528115126896.

We are open today at plant 1 (Stiva industrial park Sta Catharina) until 7 pm tommorrow (saturday 21th)
and a gard will be present after that all week end.
Plant 2 (Atlas industrial park) is open until 10 pm today and will be opened from 6 am to 7 pm tommorrow.
The best is to have your drive drive at plant 1 and we will redirect him to the location where he can unhook
the trailer.

Miguel: make sure that Lisa has the correct address for plant 1 and your cell number.

Pierre.

10/18/2007

JB 0093

From: Lisa Villarreal [mailto:lisa@jcts.com]
Sent: Friday, July 21, 2006 12:16 PM
To: 'Erica Krugh'; Pierre Brossard; 'Bill Carr'; 'Jim Berry'
Cc: Miguel Villanueva; 'Miguel Villanueva Escobedo'; Jorge Trevino; 'Bridgett White (E-mail)'
Subject: RE: Wiedos

Update.....

One of GASA's reps is onsite at the accident location and is advising that the state police ARE going to release the truck and trailer today. Their preliminary investigation confirms that the GASA driver was not at fault and therefore will be allowed to move once the accident site is clear. GASA is requesting a contact and phone number at TMP so they can arrange delivery of this trailer either later this afternoon or over the weekend if they prefer. Please provide so I can forward asap.

Thanks,

Lisa Villarreal
Customer Service Mgr
Transport Continental, Inc
Pharr, TX 78577
Ph 956-781-6675 ext 105
Fax 956-781-5130

From: Erica Krugh [mailto:ekrugh@synergytrans.com]
Sent: Friday, July 21, 2006 11:34 AM
To: 'Pierre Brossard'; 'Bill Carr'; 'Jim Berry'
Cc: 'Miguel Villanueva'; 'Miguel Villanueva Escobedo'; 'Jorge Trevino'; Bridgett White (E-mail); Lisa - TCI (E-mail)
Subject: RE: Wiedos

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There were deaths involved and the Mexican police will not release the truck until a full investigation is completed. This truck will not deliver today - it's possible it will deliver on Monday or even Tuesday. The driver involved did not mention if there was any damage done to the equipment - so when it delivers you can let me know.

The other truck that was not involved in the accident and he will drop the trailer today (truck # 5029).

Please let me know if you have any questions.
Thanks

Erica Krugh

Logistics Manager
Synergy Global Transportation, LLC
Working together to Create Solutions
1352 NE 2nd - Suite A1
Bend, OR 97701

10/18/2007

JB 0094

PH: 541-318-8884
FX: 541-330-5690
Toll Free: 800-807-8734

-----Original Message-----

From: Pierre Brossard [mailto:PierreBrossard@tmpmexico.com]
Sent: Friday, July 21, 2006 8:08 AM
To: Erica Krugh; Bill Carr; Jim Berry
Cc: Miguel Villanueva; Miguel Villanueva Escobedo; Jorge Trevino
Subject: RE: Wiedos

No problem for picking up the trailer on monday at noon. The Rigger will be at our plant monday morning to move a lot of equipment. We will install the machine that's on your traylor first. Sorry about that but we just poured a new concrete slab by our building's main door and it will not possible to move any equipment on that slab before monday.

Pierre.

From: Erica Krugh [mailto:ekrugh@synergytrans.com]
Sent: Friday, July 21, 2006 10:01 AM
To: 'Bill Carr'; 'Jim Berry'
Cc: Miguel Villanueva; 'Miguel Villanueva Escobedo'; Pierre Brossard; Jorge Trevino
Subject: RE: Wiedos

The carrier said not a problem.... they have plans for the trailers on Monday and they have to the trailers off-loaded by Monday 7/24 @ noon. They will drop the trailers this afternoon and will be back for it then.

Please let me know if you will have any problems off-loading these before Monday - so I can be in touch with the carrier.

Thank-you all and have a great weekend!

Erica Krugh

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Bend, OR 97701
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Toll Free: 800-807-8734

-----Original Message-----

From: Bill Carr [mailto:BillCarr@walkins.com]
Sent: Friday, July 21, 2006 7:23 AM
To: Erica Krugh; Jim Berry
Cc: Miguel Villanueva; Miguel Villanueva Escobedo; Pierre Brossard; Jorge Trevino
Subject: RE: Wiedos

Erica

Can the trailer stay here to Monday or do we need to unload today?

Bill

From: Erica Krugh [mailto:ekrugh@synergytrans.com]
Sent: Friday, July 21, 2006 10:21 AM
To: Bill Carr; Jim Berry
Cc: 'Miguel Villanueva'; 'Miguel Villanueva Escobedo'
Subject: RE: Wiedos

Yes, these will be delivering this afternoon. Would you please confirm delivery time with me?

Thank-you!!

Erica Krugh

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-----Original Message-----

From: Bill Carr [mailto:BillCarr@walkins.com]
Sent: Friday, July 21, 2006 7:15 AM
To: Jim Berry; Erica Krugh
Cc: Miguel Villanueva; Miguel Villanueva Escobedo
Subject: RE: Wiedos

Miguel says that it has crossed and is on it way here.

From: Jim Berry [mailto:jimberry@walkins.com]
Sent: Friday, July 21, 2006 9:41 AM
To: 'Erica Krugh'
Cc: Bill Carr; Miguel Villanueva; Miguel Villanueva Escobedo
Subject: Wiedos

Erika,

What is the status of the Wiedo that was moved last week? I believe it was at the border on July 13 or 14th.

Jim

10/18/2007

JB 0896

Jim Berry

From: Erica Krugh [ekrugh@synergytrans.com]
Sent: Tuesday, July 25, 2006 3:27 PM
To: Jim Berry
Subject: FW: Wiedo Pictures 1 of 4
Attachments: Wiedo1.zip

Erica Krugh

Logistics Manager
Synergy Global Transportation, LLC
Working together to Create Solutions
1352 NE 2nd - Suite A1
Bend, OR 97701
PH: 541-318-8884
FX: 541-330-5690
Toll Free: 800-807-8734

-----Original Message-----

From: Walter Laird [mailto:WalterLaird@tmpmexico.com]
Sent: Saturday, July 22, 2006 10:54 AM
To: ekrugh@synergytrans.com
Cc: Miguel Villanueva Escobedo
Subject: FW: Wiedo Pictures 1 of 4

Erika,

Attached are pictures of the machine that was involved in the accident yesterday.

Walter Laird

From: Walter Laird
Sent: Saturday, July 22, 2006 12:48 PM
To: 'Garry Brannon'
Cc: 'Bill Carr'; Pierre Brossard; Miguel Villanueva
Subject: Wiedo Pictures 1 of 4

Walter Laird
TMP de Mexico, S.A. de C.V.
(011-52-81)-8388-8740 phone
831-303-3768 efax (US number)

Jim Berry

From: Erica Krugh [ekrugh@synergytrans.com]
Sent: Tuesday, July 25, 2006 3:27 PM
To: Jim Berry
Subject: FW: Wiedo Pictures 2 of 4
Attachments: Wiedo2.zip

Erica Krugh

Logistics Manager
Synergy Global Transportation, LLC
Working together to Create Solutions
1352 NE 2nd - Suite A1
Bead, OR 97701
PH: 541-318-8884
FX: 541-330-5690
Toll Free: 800-807-8734

-----Original Message-----

From: Walter Laird [mailto:WalterLaird@tmpmexico.com]
Sent: Saturday, July 22, 2006 10:54 AM
To: ekrugh@synergytrans.com
Cc: Miguel Villanueva Escobedo
Subject: FW: Wiedo Pictures 2 of 4

From: Walter Laird
Sent: Saturday, July 22, 2006 12:49 PM
To: 'Garry Brannon'
Cc: Pierre Brossard; 'Bill Carr'; Miguel Villanueva
Subject: Wiedo Pictures 2 of 4

Here you can see a broken pulley (picture 2629)

Walter Laird
TMP de Mexico, S.A. de C.V.
(011-52-81)-8389-6740 phone
831-303-3768 efax (US number)

Jim Berry

From: Erica Krugh (ekrugh@synergytrans.com)
Sent: Tuesday, July 25, 2006 3:26 PM
To: Jim Berry
Subject: FW: Wiedo pictures 4 of 4
Attachments: Wiedo4.zip

Erica Krugh

Logistics Manager
Synergy Global Transportation, LLC
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1352 NE 2nd - Suite A1
Bend, OR 97701
PH: 541-318-8884
FX: 541-330-5690
Toll Free: 800-807-8734

-----Original Message-----

From: Walter Laird [mailto:WalterLaird@tmpmexico.com]
Sent: Saturday, July 22, 2006 10:54 AM
To: ekrugh@synergytrans.com
Cc: Miguel Villanueva Escobedo
Subject: FW: Wiedo pictures 4 of 4

From: Walter Laird
Sent: Saturday, July 22, 2006 12:51 PM
To: 'Garry Brannon'
Cc: 'Bill Carr'; Miguel Villanueva; Pierre Brossard
Subject: Wiedo pictures 4 of 4

Trying to show the chain. The sprockets are no longer aligned for the main chain – Pierre can add to this?

Walter Laird
TMP de Mexico, S.A. de C.V.
(011-52-81)-8389-6740 phone
831-303-3768 efax (US number)

10/18/2007

0099

Jim Berry

From: Erica Krugh [ekrugh@synergytrans.com]
Sent: Tuesday, July 25, 2006 3:26 PM
To: Jim Berry
Subject: FW: Wiedo pictures 3 of 4
Attachments: Wiedo3.zip

Erica Krugh

Logistics Manager
Synergy Global Transportation, LLC
Working together to Create Solutions
1352 NE 2nd - Suite A1
Bend, OR 97701
PH: 541-318-8884
FX: 541-330-5690
Toll Free: 800-807-8734

-----Original Message-----

From: Walter Laird [mailto:WalterLaird@tmpmexico.com]
Sent: Saturday, July 22, 2006 10:54 AM
To: ekrugh@synergytrans.com
Cc: Miguel Villanueva Escobedo
Subject: FW: Wiedo pictures 3 of 4

From: Walter Laird
Sent: Saturday, July 22, 2006 12:50 PM
To: 'Garry Brannon'
Cc: Pierre Brossard; 'Bill Carr'; Miguel Villanueva
Subject: Wiedo pictures 3 of 4

Here you can see a broken motor

Pictures 2630 and 2631

Walter Laird
TMP de Mexico, S.A. de C.V.
(011-52-81)-8388-6740 phone
831-303-3768 efax (US number)

10/18/2007

IB 0100

Jim Berry

From: Erica Krugh [ekrugh@synergytrans.com]
Sent: Wednesday, July 26, 2006 12:35 PM
To: Jim Berry
Cc: Bryan Oliveria (E-mail)
Subject: RE: Pics.

Jim - I would love to assist by giving you some carrier information -- however, at this time until we resolve the issue with the loads I can not provide any information.

I apologize for this inconvenience..... if you have any questions about this please call Bryan Oliveira 800-807-8734.

Erica Krugh

Logistics Manager
Synergy Global Transportation, LLC
Working together to Create Solutions
1352 NE 2nd - Suite A1
Bend, OR 97701
PH: 541-318-8884
FX: 541-330-5690
Toll Free: 800-807-8734

-----Original Message-----

From: Jim Berry [mailto:jimberry@walkins.com]
Sent: Wednesday, July 26, 2006 6:47 AM
To: 'Erica Krugh'
Subject: Pics.

Erika,

Thanks for the pictures. Looks like a mess. I'll most likely talk to MX in the next day or two.

Can you give me the names and numbers of a few good carriers that might be able to ship to Jacor? I'm in a bit of a pickle here. They would need to have double drop decks and flat beds.

Any help would be greatly appreciated.

Jim

10/18/2007

JB 0101

Jim Berry

From: Jim Berry
Sent: Thursday, July 27, 2006 10:52 AM
To: 'Erica Krugh'
Subject: RE: Trucking for Spartanburg

There is no way they will let me use you right now. Don't take it personal, it's business.

From: Erica Krugh [mailto:ekrugh@synergytrans.com]
Sent: Thursday, July 27, 2006 9:42 AM
To: Jim Berry
Subject: RE: Trucking for Spartanburg

TCI -- they move the load to Mexico crossed it to another carrier GASA. I still have the other truck scheduled and I want to know if I should cancel him. I'd hate for you to not find another carrier when I can move this just as easily as our past loads.

I feel terrible about what happened....

Erica Krugh

Logistics Manager
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Toll Free: 800-807-8734

-----Original Message-----

From: Jim Berry [mailto:JimBerry@walkins.com]
Sent: Thursday, July 27, 2006 7:37 AM
To: Erica Krugh
Subject: RE: Trucking for Spartanburg

I'll look into it. What was the name of the carrier that dropped our last load? I am currently working on getting this load set up.

Jim

From: Erica Krugh [mailto:ekrugh@synergytrans.com]
Sent: Thursday, July 27, 2006 9:33 AM
To: Jim Berry
Subject: RE: Trucking for Spartanburg

Jim - do you think I can still move this load? This is with a totally different carrier....please let me know as I have him scheduled and I didn't want to cancel until you said so.

Thanks again -- and I apologize that my boss wouldn't let me provide you carrier names.

Erica Krugh

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-----Original Message-----

From: Jim Berry [mailto:jimberry@walkins.com]

Sent: Tuesday, July 18, 2006 1:27 PM

To: 'Erica Krugh'

Cc: Bill Carr; Miguel Villanueva; Miguel Villanueva Escobedo; Walter Laird; Pierre Brossard; Garry Brannon; Sue Shugarts

Subject: Trucking for Spartanburg

Erika,

Let schedule a truck for the Spartanburg SC to Monterrey MX trip, on August 1, 2006. This will be the 50,000 - 55,000lbs, Drels & Krump Press.

The carrier will need to be at Beverage-Air at 9:00am Tuesday morning, Aug. 1 2006.

Beverage-Air, Division of Carrier Commercial Refrigeration, Inc.
700 Buffington Road
Spartanburg, SC 29303
(864) 580-5295

I will need a contact name and number for the carrier. The rigger has requested this information. I will be on site that day, so I'll be able to coordinate anything that comes up.

Please verify that you can have the correct truck and bed to carry this load, on the date specified.

Thanks,

Jim Berry

Jim Berry

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Subject: RE: Trucking for Spartanburg

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-----Original Message-----

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Sent: Tuesday, July 18, 2006 1:27 PM
To: 'Erica Krugh'
Cc: Bill Carr; Miguel Villanueva; Miguel Villanueva Escobedo; Walter Laird; Pierre Brossard; Garry Brannon; Sue Shugarts
Subject: Trucking for Spartanburg

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700 Buffington Road
Spartanburg, SC 29303
(864) 580-5295

I will need a contact name and number for the carrier. The rigger has requested this information. I will be on site that day, so I'll be able to coordinate anything that comes up.

Please verify that you can have the correct truck and bed to carry this load, on the date specified.

Thanks,

Jim Berry

10/18/2007

0104

IN THE COURT OF COMMON PLEAS OF
CLEARFIELD COUNTY, PENNSYLVANIA

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TMP COMPANY, INC.,)
)
Plaintiff,)
)
vs.) Civil Division
) No. 06-1248-CD
)
SYNERGY GLOBAL)
TRANSPORTATION, LLC,)
)
Defendant.)

- - -
DEPOSITION OF BRIDGETT WHITE
MONDAY, OCTOBER 1, 2007
- - -

The Deposition of BRIDGETT WHITE, a
Witness herein, called by the Defendant, taken
pursuant to Notice of Deposition and the
Pennsylvania Rules of Civil Procedure, by and before
Christine Bird Hall, a Notary Public in and for the
Commonwealth of Pennsylvania, at the offices of
Naddeo & Lewis, LLC, 207 East Market Street, P.O.
Box 552, Clearfield, Pennsylvania 16830 commencing
at 10:00 a.m. on the day and date above set forth.



1 A. Yes.

2 Q. Do you speak Spanish by any chance?

3 A. No.

4 Q. So what is your current employment status?

5 A. I work at TMP Manufacturing Company.

6 Q. Where do you work? What's the address of
7 that location?

8 A. It's 1101 Graham Street, Hyde, Pennsylvania
9 16843.

10 Q. And what is your position at TMP?

11 A. I work in sales.

12 Q. Do you have a title in that position?

13 A. Vice president of sales.

14 Q. Have you always been vice president of sales?

15 A. No.

16 Q. Can you give me a rundown of your employment
17 with TMP from the beginning? When did you start
18 there?

19 A. I started there April 4th of 1990, started
20 working in the quotations department.

21 Q. And can you describe your duties there?

22 A. Priced walk-in coolers and refrigeration
23 machines.

1 first time you ever worked with Synergy Global
2 Transportation?

3 A. I don't know that answer.

4 Q. You worked with them, however, as is relevant
5 to this lawsuit, but before then, you don't remember
6 any specific time you started working with them?

7 A. I know an employee worked with them, and he
8 told me to use them.

9 Q. And what was that employee's name?

10 A. Jim Berry.

11 MR. NADDEO: Be sure you understand. If
12 I understand, this is the first time you ever
13 contacted Synergy.

14 (Consulting with Ms. White.)

15 A. I don't know because I use so many trucking
16 companies.

17 MR. NADDEO: Sorry. That's the way I
18 understood it. You got it right.

19 Q. So the first time you had ever heard of
20 Synergy is when Jim Berry -- I guess did he
21 recommend them to you or did he suggest that you use
22 them for something?

23 A. He suggested that I use them for this Mexican

1 run.

2 Q. And do you know, had he used them in the past
3 or had TMP used them in the past?

4 A. Yes, he had used them in the past.

5 Q. Can you tell me what instances you're aware
6 of that they used them or you're just generally
7 aware that SGT was used?

8 And when I say SGT throughout today, I will
9 mean Synergy Global Transportation.

10 A. He used them for shipments from Tennessee I
11 know to Mexico.

12 Q. What would be shipped from Tennessee?

13 A. I don't know what they shipped.

14 Q. TMP doesn't have a location in Tennessee?

15 A. They did, but that's why I was saying I don't
16 know if they still do or not.

17 Q. So as you understand it, they once had a
18 location --

19 A. Yes.

20 Q. -- or do have a location, but you're just not
21 sure?

22 A. Right.

23 Q. With regard to that Tennessee location, do

Bridgett White

From: Bridgett White
Sent: Wednesday, July 05, 2006 3:03 PM
To: 'Erica Krugh'
Subject: RE: Mexico

correct

From: Erica Krugh [mailto:ekrugh@synergytrans.com]
Sent: Wednesday, July 05, 2006 2:54 PM
To: Bridgett White
Subject: RE: Mexico

I will correct the address to the carrier -- and to double check-- this is the customs brokers address correct? Not the delivery address in Mexico?

Thanks

Erica Krugh

Logistics Manager
Synergy Global Transportation, LLC
Working together to Create Solutions
1352 NE 2nd - Suite A1
Bend, OR 97701
PH: 541-318-8884
FX: 541-330-5690
Toll Free: 800-807-8734

-----Original Message-----

From: Bridgett White [mailto:BridgettWhite@walkins.com]
Sent: Wednesday, July 05, 2006 11:49 AM
To: Miguel Villanueva Escobedo; Sue Shugarts; Garry Brannon; Craig Lutch; Bill Carr; Jim Berry; MiguelVillanueva@tmpmexico.com; WalterLaird@tmpmexico.com
Cc: Erica Krugh
Subject: RE: Mexico

Erica,

Please see the correct address below for JACOR/TMP Mexico, - My understanding is they moved.

Please confirm receipt.

Thanks

Bridgett



From: Miguel Villanueva Escobedo [mailto:mvilla_nueva@hotmail.com]
Sent: Wednesday, July 05, 2006 2:43 PM

To: Sue Shugarts; Bridgett White; Garry Brannon; Craig Lutch; Bill Carr; Jim Berry;
MiguelVillanueva@tmpmexico.com; WalterLaird@tmpmexico.com
Subject: RE: Mexico

Sue, the correct address is, JACOR / TMP Mexico, 4119 Free Trade, Suite B ITC
Industrial Park Laredo TX. 78045 Atn. Miguel Villanueva Telephones 1
956 7288109 and 1 956 2370351
Miguel Villanueva

From: "Sue Shugarts" <SueShugarts@walkins.com>
To: "Bridgett White" <BridgettWhite@walkins.com>, "Garry Brannon" <GarryBrannon@walkins.com>, "Craig Lutch"
<CraigLutch@walkins.com>, "Bill Carr" <BillCarr@walkins.com>, "Jim Berry" <JimBerry@walkins.com>, "Miguel Villanueva
Escobedo" <mvilla_nueva@hotmail.com>, "Miguel Villanueva" <MiguelVillanueva@tmpmexico.com>, "Walter Laird"
<WalterLaird@tmpmexico.com>
Subject: RE: Mexico
Date: Wed, 5 Jul 2006 12:25:54 -0400

MIGUEL / WALLY
PLEASE REVIEW JACOR ADDRESS AT BOTTOM OF EMAIL AND CONFIRM ACCURACY.
SUE

From: Bridgett White
Sent: Wednesday, July 05, 2006 12:20 PM
To: Garry Brannon; Craig Lutch; Bill Carr; Jim Berry; 'Miguel Villanueva Escobedo'; 'Miguel Villanueva';
'Walter Laird'; Sue Shugarts
Subject: FW: Mexico

From: Erica Krugh [mailto:ekrugh@synergytrans.com]
Sent: Wednesday, July 05, 2006 11:57 AM
To: 'Erica Krugh'; Bridgett White
Subject: RE: Mexico

Hi Bridgett,

I have confirmed the carrier for pick up on Saturday 7/8/06 @ 8 am -- I'll be sending in (2) Step
decks -- 48' -- w/ 8' tarps.

Estimated delivery date to the border will be Wed 7/12 --

I'll send you driver information as soon as I get it --- also, here's my cell # 541-788-1484 -- feel
free to give this number to Gary -- so if he has any questions to call me.

Thank-you

Erica Krugh
Logistics Manager

Synergy Global Transportation, LLC
Working together to Create Solutions
1352 NE 2nd - Suite A1
Bend, OR 97701
PH: 541-318-8884
FX: 541-330-5690
Toll Free: 800-807-8734

-----Original Message-----

From: Erica Krugh [mailto:ekrugh@synergytrans.com]
Sent: Thursday, June 29, 2006 1:34 PM
To: 'Bridgett White'
Subject: RE: Mexico

Yes -- I have a carrier no problem and this would be the same carrier I've been using to ship down to Monterrey. She mentioned that we can load the Legal stepdeck load to Monterrey --- on Saturday 7/8/06 @ 8 am for \$5620.00.

The OD load -- can be loaded on Saturday however, due to road rules - curfew laws, the carrier can not move an OD load in several states on the weekend. So, he wouldn't be able to move out until Monday morning. Rate: \$7800.00 - Carrier added \$350 for 2 days of sitting on Saturday and Sunday.

It would be much easier and more cost effective for TMP if we could load on a Monday or Tuesday. We could move the OD and Legal load on Monday or Tuesday - it would save you \$700.00. So, rate on OD load would be \$7100.00.

Also, if the loads need to be tarped we'd have to add an extra \$100.00 per truck. Rate Includes: 3 days free at border, BORDER CROSSING AND TOLL ROADS, fuel surcharge and line haul. Additional days at border will be \$150.00 per day.

Pick-up information --- Hyde, PA to Monterrey, MX.
DEL: TMP Manufacturing Del Mexico
SA DE CV Carretera A Garcia
KM1.3 - Santa Catarina N.L.
Contact: Miguel Villanueva - WK # 814-205-1617
Cell# 011-52-811-137-709

Customs broker info: JACOR Freight & Forwarding - 8410 Tejas Loops Suite 400 - Laredo, TX 78045 Contact: Jorege Covarrubias - TN# 956-728-8109

Please let me know what you would like for me to do...thanks much!!

Erica Krugh

Logistics Manager
Synergy Global Transportation, LLC
Working together to Create Solutions
1352 NE 2nd - Suite A1
Bend, OR 97701
PH: 541-318-8884

FX: 541-330-5690
Toll Free: 800-807-8734

-----Original Message-----

From: Bridgett White [mailto:BridgettWhite@walkins.com]
Sent: Thursday, June 29, 2006 9:12 AM
To: Erica Krugh
Subject: RE: mexico

I THOUGHT ON ONE PIECE IS WIDE LOAD
ONE PIECE IS HIGH SO I THOUGHT YOU COULD PUT ON LOW BOY OR DROP DECK

From: Erica Krugh [mailto:ekrugh@synergytrans.com]
Sent: Thursday, June 29, 2006 11:42 AM
To: 'Erica Krugh'; Bridgett White
Subject: RE: mexico

Hi Bridgett --

I left you a vm there are a few thing I need

- 1) Loading time - Saturday the 8th at 8 am?
- 2) Looks like both of these load will be Wide loads...is that correct? the table and the press
- 3) And I will need the load weight for each piece if you have it or total weight will be ok too.

Please call me to review --- I appreciate it.. have a good one...
Erica

Erica Krugh

Logistics Manager
Synergy Global Transportation, LLC
Working together to Create Solutions
1352 NE 2nd - Suite A1
Bend, OR 97701
PH: 541-318-8884
FX: 541-330-5690
Toll Free: 800-807-8734

-----Original Message-----

From: Erica Krugh [mailto:ekrugh@synergytrans.com]
Sent: Thursday, June 29, 2006 8:15 AM
To: 'Bridgett White'
Subject: RE: mexico

Great -- thanks for the information I will be back with you shortly. You said the load date: Saturday July 8th ? @ 8am? is this correct?

Just wanted to confirm a load day of Saturday?

Thanks again!!

Erica Krugh

Logistics Manager
Synergy Global Transportation, LLC
Working together to Create Solutions
1352 NE 2nd - Suite A1
Bend, OR 97701
PH: 541-318-8884
FX: 541-330-5690
Toll Free: 800-807-8734

-----Original Message-----

From: Bridgett White [mailto:BridgettWhite@walkins.com]
Sent: Thursday, June 29, 2006 7:59 AM
To: ekrugh@synergytrans.com
Subject: FW: mexico

Erica sorry they will need this loaded 8 am july 8th .

From: Bridgett White
Sent: Thursday, June 29, 2006 10:58 AM
To: 'ekrugh@synergytrans.com'
Subject: mexico

I will be needing a price to ship two trucks from Hyde, Pa to mexico - Jim Berry usually contacts you on these loads

One flatbed and one low boy or step-drop will be need for wiedemann press

Wiedemann 4560 Press 108" high x 66" wide x 120" long

Table Parts

2 pcs 24" wide x 28" high x 168" long
2 pcs 48" wide x 28" high x 172" long

1 pc 108" wide x 22" high x 294" long

1 pc 75" wide x 20" high x 79" long

1 box 48" wide x 50" high x 48" long

1 Cabinet 30" wide x 76" high x 52" long

1 Cabinet 19" wide x 48" high x 37" long

1 Cabinet 26" wide x 74" high x 38" long

1 Skid 44" wide x 16" high x 36" long

1 Box 22" wide x 34" high x 36" long

Please verify that all equipment will be ok to ship and they would like door to door thru Jacor - Please advise what other information you need

Thanks

Bridgett



Synergy Global Transportation
P.O. BOX 6706
Bend, OR 97708

Phone: (800) 807-8734

Fax: (541) 330-5690

Quotation

Date: 07/24/06

To: **TMP ACQUISITIONS CO INC**
Attn: **BRIDGETT WHITE**
Phone: **(814) 765-3615**
Fax: **(814) 765-5410**

Load From **HYDE, PA**

Load To **MONTERREY, MX**

LEGAL LOAD --

EQUIP: 48' SD -- 8' TARPS NEEDED -- COMMODITY: MACHINERY -- LEGAL WEIGHT AND DIMS

PIU: HYDE, PA 7/8/06 @ 8 AM -- CALL GARY 814-553-0795 - FOR DIRECTIONS -- RIGGERES ON SITE FOR LOADING "THIS SHIPMENT MUST PICK-UP ON TIME TO PREVENT BACKCHARGES SINCE A CREW WILL BE WAITING ON LOCATION."

EST DEL DATE: 7/14/06 - TMP Manufacturing Del Mexico - SA DE CV Carretera A Garcia - KM1.3 - Santa Catarina N.L. - Contact: Miguel Villanueva - WK # 814-205-1617 - Cell# 011-52-811-137-709

Customs broker info: JACOR / TMP Mexico - 4119 Free Trade, Suite B - ITC Industrial Park - Laredo TX. 78045
Attn: Miguel Villanueva - Telephone: 956-728-8109 & 956-237-0351

RATE INCLUDES: BORDER CROSSING, TOLL ROADS, FUEL SURCHARGE AND LINE HAUL -- RATE INCLUDES - 3 FREE DAYS AT THE BORDER - ADD'L DAYS = \$150.00 PER DAY. _____

Pickup: HYDE

PA

Stops: MONTERREY

MX

All Detention time waived:

\$1950 --

Quotation Amt.

5720.00

This is a rate quotation only and is subject to equipment availability at time of customer requested ship date. This rate quotation is based on specifications supplied by customer or customer's representative including weights and dimensions stated above. If actual specifications, weights or dimensions differ from those provided by customer, pricing and scheduling is subject to change to compensate for delays and changes in permitting, routing, escorting and equipment as necessary. Synergy Global Transportation Terms are Net 30 and all accounts are reported monthly to D & B for Analysis. Please sign and return so we can start servicing your transport needs right away.

Erica Krugh

ekrugh@synergytrans.com

X



Synergy Global Transportation

P.O. BOX 6706

Bend, OR 97708

Phone: (800) 807-8734

Fax: (541) 330-5690

Invoice

Reference Number:

6326

Date:

07/26/06

RECEIVED JUL 1 / 2006

Bill To:

TMP ACQUISITIONS CO INC
PO BOX 269
1101 GRAHAM ST
HYDE, PA 16843
Attn: BRIDGETT WHITE

Ordered By:

TMP ACQUISITIONS CO INC
PO BOX 269
1101 GRAHAM ST
HYDE, PA 16843
Attn: BRIDGETT WHITE

Load From HYDE, PA

Load To MONTERREY, MX

EQUIP: 48' SD - 8' TARPS NEEDED --- COMMODITY: MACHINERY -- LEGAL WEIGHT AND DIMS

P/U: HYDE, PA 7/8/06 @ 8 AM --- CALL GARY 814-553-0795 - FOR DIRECTIONS -- RIGGERES ON SITE FOR LOADING "THIS SHIPMENT MUST PICK-UP ON TIME TO PREVENT BACKCHARGES SINCE A CREW WILL BE WAITING ON LOCATION."

EST DEL DATE: 7/14/06 - TMP Manufacturing Del Mexico - SA DE CV Carretera A Garcia - KM1.3 - Santa Catarina N.L. - Contact: Miguel Villanueva - WK # 814-205-1617 - Cell# 011-52-811-137-709

Customs broker info: JACOR / TMP Mexico - 4119 Free Trade, Suite B - ITC Industrial Park - Laredo TX. 78045
Attn: Miguel Villanueva - Telephone: 956-728-8109 & 956-237-0351

RATE INCLUDES: BORDER CROSSING, TOLL ROADS, FUEL SURCHARGE AND LINE HAUL -- RATE INCLUDES - 3 FREE DAYS AT THE BORDER - ADD'L DAYS = \$150.00 PER DAY.

1	PU	TAFCO (TMP ACQUISITIONS CO INC) HYDE, PA	07/08/06 08:00:00 AM
2	DR	TMP MFG DEL MEXICO - PARQUE MONTERREY, MX	07/14/06 08:00:00 AM

Description	Qty	Price	Extended
Flat Rate			5720.00
DETENTION	1.000	1950.00	1950.0000
WAVED DET	1.000	-1950.00	-1950.000
Total			\$5720.00

attached

Rx Date/Time JUL-05-2006(WED) 09:19
07/05/2006 07:17 541-330-5690

541 330 5690
SYNERGY:FPC OF BEND

P. 001
PAGE 01

Please have
driver call for
dispatch
(800) 807-8734

Carrier Rate Confirm

Load Number: 6326

Synergy Global Transportation
P.O. BOX 6708
Bend, OR 97708
(800) 807-8734

Confirmation must
be signed & returned
before Driver can
be dispatched
Thanks!
Fax: (541) 330-5690

Date: 07/05/06

Commodity: MACHINERY / Legal Equipment: SD

Carrier: TCI INC
PO BOX 808
PHARR, TX 77577

Phone: (800) 444-7857/108
Fax: (856) 781-4138
Contact: LISA/FOSTER/GREG

MCQ: SAC 225273
Cargo Ins: 1000000.00
Liab Ins: 1000000.00

LOAD CONFIRMATION AND PAYMENT AGREEMENT — PLEASE SIGN AND RETURN ASAP

Load From: HYDE, PA
PU: TAFOO (TRIP ACQUISITIONS CO INC)
1101 GRAHAM ST
HYDE, PA 18843

Load To: MONTERREY, MX
Phone: (814) 553-0796
Contact: GARY

Sched: 07/08/06 08:00:00 AM

2ND CONTACT: PEGGY LAIRD - 814-783-8618

DR: TMP MFG DEL MEXICO - PARQUE INDUSTRIAL
STVA - SA DA CV CARRETERA A GARCIA
KM 1.3 LOTE 8 - SANTA CATARINA N.L.
MONTERREY, MX 66380

Phone: (814) 205-1617
Contact: MIGUEL VILLANUEVA

Sched: 07/14/06 08:00:00 AM

MIGUEL'S SECOND CONTACT # 011-82-811-137-708

Description	Qty	Price	Extended
Flat Rate			4800.00 Miguel Villanueva
Total			\$4800.00

EQUIP: 48' SD - 8' TARPS NEEDED — COMMODITY: MACHINERY — LEGAL WEIGHT AND DIMS

PU: HYDE, PA 7/8/06 @ 8 AM — CALL GARY 814-553-0796 - FOR DIRECTIONS - RIGGERES ON SITE FOR LOADING "THIS SHIPMENT MUST PICK-UP ON TIME TO PREVENT BACKCHARGES SINCE A CREW WILL BE WAITING ON LOCATION."

EST DEL DATE: 7/14/06 - TMP Manufacturing Del Mexico - SA DE CV Carretera A Garcia - KM1.3 - Santa Catarina N.L. - Contact: Miguel Villanueva - WK # 814-205-1617 - Cell# 011-82-811-137-708

Customs broker info: JACOR Freight & Forwarding - 8410 Tejas Loops Suite 400 - Laredo, TX 78045 Contact: Jorge Covarrubias - TN# 956-728-8109

RATE INCLUDES: BORDER CROSSING, TOLL ROADS, FUEL SURCHARGE AND LINE HAUL —

— RATE INCLUDES - 3 FREE DAYS AT THE BORDER - ADD'L DAYS = \$100.00 PER DAY.

PLEASE PROVIDE DRIVER NAME & NUMBER

**DRIVER TO CALL ERICA @ 541-788-1484 — TO CONFIRM PICK-UP OR WITH ANY PROBLEMS OR SCHEDULE CHANGES. FAX POD/BOL after delivery to: 541-330-5690.

Load From: HYDE, PA

Load To: MONTERREY, MX

Synergy Global Transportation

Authorized Carrier

ALTERNATE STRAIGHT BILL OF LADING - SHORT FORM

Memorandum Copy

Shipper No.

Carrier No. Mexico

Date 7-08-06

Synergy Trans
(Name of Carrier)

Consignee TMP Manufacturing Del Mexico		FROM: Shipper TMP Company Inc	
Street SA DE CV Carretera A Garcia		Street 1101 Graham Street	
Destination Km1.3 Santa Catarina N.L. Zip Code		Origin Hyde, PA 16843 Zip Code	
Route: Contact Miguel Villanueva WK # 214-205-1617 Cell 011-52-811-137-137		Vehicle Number 7229	
Emergency Response Phone No.			
No. Shipping Units	+ HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)
One		Weidmann Type W4560 S/N 173	
One		Console	
Three		Cabinets Punches & Dies	
One		Conveyer	
One		Crate carts	
Seven		Totals	
Jacor / TMP Mexico 4119 Free Trade Suite 8 ITC Industrial Park Laredo, TX 78045 Attn: Miguel Villanueva Telephones 1-956-7288109 1-956-2370351			
Jacor / TMP Mexico 4119 Free Trade Suite 8 ITC Industrial Park Laredo, TX 78045 Attn: Miguel Villanueva Telephones 1-956-7288109 1-956-2370351			

TO: IEISS shipment moves between two ports by a carrier by water, it requires that the bill of lading shall state whether it is a bill of lading or a receipt for goods.		COD Amt: \$		C.O.D. FEE: PREPAID ☐ \$ COLLECT ☐ \$	
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding		Subject to Section 7 of conditions, if the shipment is to be delivered to the consignee without recourse on the consignee, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		TOTAL CHARGES \$	
The carrier's imprint in lieu of stamp; not a part of bill of lading and by the Interstate Commerce Commission.		(Signature of Consignor)		FREIGHT CHARGES Check Appropriate Box: ☒ Weight prepaid ☐ Collect	

PER TMP Company Inc		CARRIER TC I / TRK #5002 TLR #824	
PER Daniel Galvan		DATE 7/8/06	

LOAD # 0326



TRANSPORTES GASA, S.A. DE C.V.
SERVICIO PUBLICO FEDERAL DE CARGA REGULAR

ORDEN DE CARGA
LDO 008382

MATIZ:
CARR. AMOYACA - VILLA DE ALFARO
MA. 10: COL. ALFAR
AMOYACA, K.L. D.P. 58843
TEL. 01 (401) 100-3030

PUE. NUEVO LARABO:
COSTANCA MA. 0730 COL. 10
COL. ENRIQUE CARDENAS GONZALEZ
NUEVO LARABO, TAMPS.
TEL. 01 (407) 715-484-11 (01) 715-4466 FAX

SUC. SAN LUIS POTOSI:
CARRETERA CENTRAL KM. 528
COL. TEXTE. SOLIDAD DE GUERRERO SANCHEZ
SAN LUIS POTOSI, S.L.P.
TELS. 01 (444) 181-95-00

LUGAR Y FECHA: N UO LARABO TAMP. 21-07-06

ORIGEN: LARABO TX

REMITENTE: TCI

R.F.C.

DOMICILIO: CONOCIDO

SE RECOGERA EN:

DESTINO: STA COTAREINA NL.

DESTINARIO: TNP MANUFACTURING

R.F.C.

CONFECCION: A GARCIA KU 1.3
TNP 100. STIVA

SE ENTREGA EN:

CUENTE: TCI

DOMICILIO: CONOCIDO

TELEFONO:

FAX:

R.F.C.:

CONTACTO:

1358

OLYMPUS

MAQUINA PUNZADOR

21.772

589

PED. 36396002434

T.O.T.A.L.E.S.

NETA MERCANCIA NO
PAGA EN PERU Y GASTO
DE DIRECTA DE LARABO

NETA MERCANCIA NO
PAGA EN PERU Y GASTO
DE DIRECTA DE LARABO

999.99
500 dls

999.99

999.99

OBSERVACIONES

David

240 TCI

IMPORTE CON LETRA:

DEBE PAGAR Y PAGARE (MOS) SOLIDARIA Y MANCOMUNADAMENTE EN ESTA CIUDAD LA ORDEN DE TRANSPORTES
GASA, S.A. DE C.V. LA CANTIDAD QUE SE INDICA COMO TOTAL A PAGAR EN ESTE DOCUMENTO, VALOR DE LA
ORDEN DE CARGA ESCRITA, Y QUE HE (MOS) RECIBIDO DE CONFORMIDAD SI ESTA CANTIDAD NO FUERE CUMPLIDA
EL PRESENTE DOCUMENTO CAUSARA INTERESES A RAZON DE 1% MENSUAL SOBRE SALDOS INSOLUTOS

FECHA Y HORA

FIRMA

Original - Not negotiable

Synergy Trans

Country Mexico

Date 7-08-06

Shipper TMP Manufacturing Del Mexico

Consignee TMP Company Inc

Address SA DE CV Carretera A Garcia

Address 1101 Graham Street

Address KM1.3 Santa Catarina N.L.

Address Hyde, PA 16843

Contact Miguel Villanueva WK #

814-205-1617 Cell 011-52-811-137-709

EMERGENCY RESPONSE PHONE NO.

One Weidomann Type W4560 S/N 173

One Console

Three Cabinets Punches & Dies

One Conveyer

One Crate parts

Seven Totals

Jacor / TMP Mexico
4119 Free Trade
Suite B
ITC Industrial Park
Laredo, TX 78045
Attn: Miguel Villanueva
Telephones 1-956-7288109
1-956-2370351

TO: [blank] FROM: [blank] CARRIER: [blank] TRK: [blank] TLR: [blank]

DATE: 7/8/06

SHIPPER'S DECLARATION: I hereby certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the regulations of the Department of Transportation.

PREPARED BY: [blank] CHECKED BY: [blank]

Signature of Shipper: [blank]

Signature of Carrier: [blank]

DATE: 7/8/06

SHIPPER TMP Company Inc

CARRIER TC I / TRK #5002 TLR #8240
PER Daniel Galan DATE 7/8/06

if post office address of shipper

TAFCO

1101 Graham Street
Hyden, PA. 16843
Phone (814) 765-9615 Fax (814) 765-5410

Packing Slip

Fill this space with Your Number

Order Date: July 7, 2006
Order Number: 011005TMP
Purchase Order N/A

Date: July 8, 2006
Customer Contact: Miguel Villanueva
Customer Account: N/A

Ship To: TMP Manufacturing Co. de Mexico
SA de CV
Carratera a Garcia KM 1.3
Santa Catarina N.L. Mexico 66350
83034485 Fax 83034481 Cel. 11570895

Bill To: Same

Product	Description	Unit Type	Order Quantity	Ship Quantity
Weidomann	Weidomann Type W4560 S/N 173		One	One
Console	Console		One	One
Cabinets	Cabinets Punches & Dies		Three	Three
Conveyer	Conveyer		One	One
Crate Parts	Crate Parts		One	One
Total			Seven	Seven

Comments:

Please contact the Customer Service department at 814-765-9615 with any questions or concerns.

THANK YOU FOR YOUR BUSINESS!

09/12/2006 13:04 541-330-56

JUL-05-2006(WED) 13:03

Rx Date/Time

07/05/2006 07:17

JUL-05-2006(WED) 09:19

541-330-5690

SYNERGY:FPC OF BEND

(FRX) 1 956 781 5130

541 330 5690

SYNERGY:FPC OF BEND

PAGE 03

P.002/002

P.001

PAGE 01

Please have
driver call for
dispatch
(800) 807-8734

Carrier Rate Confirm
Load Number: 6326

Synergy Global Transportation
P.O. BOX 6708
Bend, OR 97708
(800) 807-8734

Confirmation must
be signed & returned
before Driver can
be dispatched
Thank!
Fax:(541) 330-5690

Date: 07/05/06

Commodity: MACHINERY - Legal Equipment: SD

Carrier: TCI INC
PO BOX 809
PHARR, TX 78877

Phone: (800) 444-7895/105
Fax: (888) 781-5130
Contact: LISA/FOSTER/GREG

MCC: MC 235273
Cargo Ins.: 100000.00
Liab Ins.: 1000000.00

LOAD CONFIRMATION AND PAYMENT AGREEMENT — PLEASE SIGN AND RETURN ASAP

Load From HYDE, PA

PU TAPCO (TMP ACQUISITIONS CO INC)
1101 GRAHAM ST
HYDE, PA 16843

Load To MONTERREY, MX

Phone: (814) 853-0795
Contact: GARY

Sched: 07/08/06 08:00:00 AM

2ND CONTACT: PEGGY LAIRD - 814-765-8818

DR TMP MFG DEL MEXICO - PARQUE INDUSTRIAL
STIVA - SA DA CV CARRETERA A GARCIA
KM 1.3 LOTE 6 - SANTA CATARINA N.L.
MONTERREY, MX 86380

Phone: (814) 205-1617

Contact: MIGUEL VILLANUEVA

Sched: 07/14/06 08:00:00 AM

MIGUEL'S SECOND CONTACT # 011-52-811-137-709

Description	Qty	Price	Extended
Flat Rate			
Total			4800.00 Miguel Villa

EQUIP: 48' SD - 8' TARPS NEEDED — COMMODITY: MACHINERY — LEGAL WEIGHT AND DIMS \$4800.00

PU: HYDE, PA 7/8/06 @ 8 AM — CALL GARY 814-853-0795 - FOR DIRECTIONS - RIGGERS ON SITE FOR LOADING "THIS SHIPMENT MUST PICK-UP ON TIME TO PREVENT BACKCHARGES SINCE A CREW WILL BE WAITING ON LOCATION."

EST DEL DATE: 7/14/06 - TMP Manufacturing Del Mexico - SA DE CV Carretera A Garcia - KM1.3 - Santa Catarina N.L. - Contact: Miguel Villanueva - WK # 814-205-1617 - Cell# 011-52-811-137-709

Customs broker info: JAGOR Freight & Forwarding - 8410 Tejas Loop Suite 400 - Laredo, TX 78045 Contact: Jorge Covarrubias - TNA 956-728-8108

RATE INCLUDES: BORDER CROSSING, TOLL ROADS, FUEL BURCHARGE AND LINE HAUL

- RATE INCLUDES - 3 FREE DAYS AT THE BORDER - ADD'L DAYS = \$100.00 PER DAY.

PLEASE PROVIDE DRIVER NAME & NUMBER Ray - 956-460-1018
**DRIVER TO CALL ERICA @ 541-788-1484 - TO CONFIRM PICK-UP OR WITH ANY PROBLEMS OR SCHEDULE CHANGES. FAX POD/BOL after delivery to: 541-330-5690.

Load From HYDE, PA

Load To MONTERREY, MX

x EK

x Libra

EXHIBIT

I

MICALE CONSTRUCTION SERVICES

416 MAIN STREET
KERSEY, PA 15846
(814) 885-8048 • FAX (814) 885-8406

invoice

DATE
3/21/2006

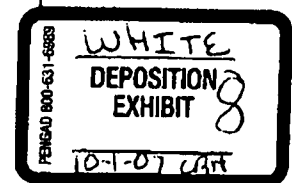
INVOICE NO.
5116

BILL TO:
Tafco TMP Company, Inc.
P.O. Box 269
1101 Graham Street
Hyde, Pa. 16843

SHIP TO:
Tafco TMP Company, Inc.
P.O. Box 269
1101 Graham Street
Hyde, Pa. 16843

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	10 days	Tony				
QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT		
		Labor and equipment to unload and set punch press on 03-13-06	1.850.00	1.850.00		
		Pennsylvania Sales Tax	6.00%	111.00		
		Service fees		\$27.75		
			TOTAL	\$1988.75		

Thank you for your business!
Service Charge of 1 1/2% per month will be added to past due accounts



MICALE CONSTRUCTION SERVICES

416 MAIN STREET
KERSEY, PA 15846
(914) 985-8048 • FAX (914) 985-8406

invoice

DATE
7/14/2006

INVOICE NO.
5254

BILL TO:

Tafo TMP Company
P.O. Box 269
1101 Graham Street
Hyde Pa 16843

SHIP TO:

Tafo TMP Company
P.O. Box 269
1101 Graham Street
Hyde, PA 16843

RECEIVED JUL 27 2006

NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	10 days	Tony				
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
		Labor and equipment to load press onto your truck on Saturday 07-08-06			2,000.00	2,000.00
					76230	
					OK Chen 7-27-06	
Thank you for your business! A service Charge of 1 1/2% per month will be added to past due accounts					TOTAL	\$2,000.00

ALTERNATE STRAIGHT BILL OF LADING - SHORT FORM

Memorandum Copy

Shipper No. _____

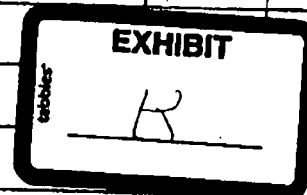
Carrier No. Mexico

Synergy Trans
(Name of Carrier)

Date 7-08-06

TO: Consignee <u>TMP Manufacturing Del Mexico</u>		FROM: Shipper <u>TMP Company Inc</u>	
Street <u>SA DE CV Carretera A Garcia</u>		Street <u>1101 Graham Street</u>	
Destination <u>KM1.3 Santa Catarina N.L.</u> Zip Code _____		Origin <u>Hyde, PA 16843</u> Zip Code _____	
Route: <u>Contact Miguel Villanueva WK #</u> <u>814-205-1617 Cell 011-52-811-137</u>		Vehicle <u>Number 7289</u> EMERGENCY RESPONSE PHONE NO. _____	

No. Shipping Units	+ HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	Rate	CHARGES (for Carrier use or)
One		Weidmann Type W4560 S/N 173			
One		Console			
Three		Cabinets Punches & Dies			
One		Conveyer			
One		Crate parts			
Seven		Totals			
Jacor / TMP Mexico 4119 Free Trade Suite B ITC Industrial Park Laredo, TX 78045 Attn: Miguel Villanueva Telephones 1-956-7288109 1-956-2370351					



REMIT C.O.D. TO: ADDRESS *If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.	COD Amt: \$ _____ NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____.	C.O.D. FEE: PREPAID ☐ \$ _____ COLLECT ☐ \$ _____ TOTAL CHARGES \$ FREIGHT CHARGES Check Appropriate Box: ☒ Weight prepaid ☐ Collect
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RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of receipt by the carrier of the property described in the Original Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

SHIPPER <u>TMP Company Inc</u>	CARRIER <u>TC I / TRK #5002 TLR #824</u>
PER _____	PER _____

IN THE COURT OF COMMON PLEAS OF
CLEARFIELD COUNTY, PENNSYLVANIA

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TMP COMPANY, INC.,	)	
	)	
Plaintiff,	)	
	)	Civil Division
vs.	)	No. 06-1248-CD
	)	
SYNERGY GLOBAL	)	
TRANSPORTATION, LLC,	)	
	)	
Defendant.	)	

- - -
TELEPHONIC DEPOSITION OF WILLIAM CARR
MONDAY, OCTOBER 1, 2007
- - -

The Deposition of WILLIAM CARR, a Witness
herein, called by the Defendant, taken pursuant to
Notice of Deposition and the Pennsylvania Rules of
Civil Procedure, by Christine Bird Hall, a Notary
Public in and for the Commonwealth of Pennsylvania,
at the offices of Naddeo & Lewis, LLC, 207 East
Market Street, P.O. Box 552 Clearfield, Pennsylvania
16830 commencing at 4:45 p.m. on the day and date
above set forth.

- - -

EXHIBIT

2

1 A. Yes.

2 Q. I would like to just briefly start in the
3 back and work our way forward as that's the way the
4 E-mails chronologically run, that is the earliest
5 one comes on the back pages and then it goes
6 forward.

7 Specifically, I would like to first ask if
8 you know who Miguel Villanueva is?

9 A. Yes, I do.

10 Q. Can you please tell me his position at TMP
11 and what his role is?

12 A. He is employed by TMP de Mexico, and he is in
13 charge of import/export of materials, and he also
14 has administrative duties.

15 Q. Does he have a job title?

16 A. Not really, no.

17 Q. Would he have been the contact person from
18 TMP in arranging the shippings?

19 A. No. He would contact or interface with
20 people in the United States at TMP USA which would
21 arrange the shipping.

22 Q. Would he make arrangements with Jacor?

23 A. Yes, he would make the arrangements with

1 A. I have it in my hand now. Thank you for the
2 clarification.

3 Q. If you look to the second page of Brannon No.
4 1, can you read that statement in Spanish?

5 A. No, I cannot.

6 Q. Is it that your Spanish is not good enough to
7 translate that adequately for you?

8 A. Your statement is correct, my Spanish is not
9 good enough to read that.

10 Q. Have you ever seen the translation of it?

11 A. Yes, I have.

12 Q. Is this a document that you received?

13 A. It was E-mailed or E-faxed to me a few
14 minutes ago, and I also saw that as part of the
15 Synergy production of documents.

16 Q. Do you know who this document was originally
17 sent to?

18 A. No, I don't.

19 Q. Please take a read over of the translated
20 version, and let me know when you've finished doing
21 that.

22 A. I've finished reading it.

23 Q. Have you received any information regarding

1 the actual occurrence of the accident?

2 A. I have talked with -- through translators, I
3 believe I talked with the driver, and I have talked
4 with Miguel Villanueva who has talked with the
5 drivers.

6 Q. And can you tell me the occurrence as told to
7 you through the driver, by the driver?

8 A. It's my understanding that the truck was not
9 involved in any accident. There was an accident
10 occurred on the highway in front of it. It made a
11 hard stop and dropped the machine onto the shoulder.
12 And it's my understanding that the driver was
13 very concerned that if it was not for a dropdeck
14 type of truck, that he had some concern that he
15 might not be alive today because of the machine
16 moving forward and its only being stopped by the
17 dropdeck feature of the truck.

18 Q. Do you know, was that driver Roberto Lona?
19 A. I don't know this driver's name.
20 Q. Is there anything in this letter that is
21 inconsistent with what you've been told by either
22 Miguel or by the driver through translators?
23 A. No, there is nothing that's inconsistent.

1 Q. If you look in the first sentence, he states
2 -- in the form of this letter, he's explaining what
3 happened to trailer 8240, property of TCI. When you
4 spoke with the driver through translators or heard
5 from Miguel Villanueva, did they state to you that
6 the trailer in question was the property of TCI?

7 A. No.

8 Q. Did they make any statements regarding the
9 chains which may have broken from the truck?

10 A. I know we specifically asked the driver how
11 the machine was chained, and it's my understanding
12 that he responded that the truck was pointing north
13 and south, that there were two chains, one at the
14 front of the machine running east and west, and one
15 at the rear of the machine running east and west,
16 both of which were over the top of the machine.

17 Q. Do you know who the chains belonged to?

18 A. No, I don't. It's my understanding that the
19 machine was chained three times and that the U.S.
20 driver left his trailer but took his chains with him
21 unchaining the machine.

22 Q. And then whose chains were placed on the
23 machine to secure it on the Transportes Gasa trailer

1 or the trailer being carried by Transportes Gasa?

2 A. I don't know.

3 Q. Is it your understanding that they were not
4 the same chains as those used by TCI?

5 A. That's my understanding.

6 Q. Is it your understanding that those were
7 chains owned by Transportes Gasa?

8 A. I don't know who owned the chains.

9 Q. Do you know who placed the chains upon the
10 trailer and the cargo once it crossed the border?

11 A. I believe that it was the local driver.

12 Q. Do you believe or is it your understanding
13 that the local driver was an employee of Synergy
14 Global?

15 A. I have no idea who the driver is employed by.

16 Q. Can you describe in more detail what
17 representations Miguel or the driver made to you
18 regarding who placed the chains upon the cargo?

19 A. I don't know. It's my understanding, and I
20 don't know from where I have the understanding, that
21 the machine was rechained, and I don't know whether
22 it was chained a second time and a third time or
23 just a second time.

1 Q. What would the first time have been when it
2 left Hyde?

3 A. It would have been chained, presumably, by
4 the driver at Hyde.

5 Q. And then what's the second time you're
6 speaking of?

7 A. On the U.S. side of the border, it's my
8 understanding that the U.S. driver removed the
9 chains and someone rechained it.

10 Q. So that would have been the second occurrence
11 of which you have previously spoken?

12 A. Correct.

13 Q. And then when would the third occurrence have
14 happened if it did at all?

15 A. If it did happen, it would be after it
16 crossed the International Bridge, and again, I have
17 no knowledge as to whether it was chained a third
18 time or not.

19 Q. Great. Do you have any information as to
20 whether or not Jacor carries insurance for cargo
21 that is to be delivered from the border to locations
22 in Mexico?

23 A. I have no knowledge of that type of detail

Pierre.

From: Lisa Villarreal [mailto:lisa@jcts.com]
Sent: Friday, July 21, 2006 12:16 PM
To: 'Erica Krugh'; Pierre Brossard; 'Bill Carr'; 'Jim Berry'
Cc: Miguel Villanueva; 'Miguel Villanueva Escobedo'; Jorge Trevino; 'Bridgett White (E-mail)'
Subject: RE: Wiedos

Update.....

One of GASA's reps is onsite at the accident location and is advising that the state police ARE going to release the truck and trailer today. Their preliminary investigation confirms that the GASA driver was not at fault and therefore will be allowed to move once the accident site is clear. GASA is requesting a contact and phone number at TMP so they can arrange delivery of this trailer either later this afternoon or over the weekend if they prefer. Please provide so I can forward asap.

Thanks,

Lisa Villarreal
Customer Service Mgr
Transport Continental, Inc
Pharr, TX 78577
Ph 956-781-6675 ext 105
Fax 956-781-5130

From: Erica Krugh [mailto:ekrugh@synergytrans.com]
Sent: Friday, July 21, 2006 11:34 AM
To: 'Pierre Brossard'; 'Bill Carr'; 'Jim Berry'
Cc: 'Miguel Villanueva'; 'Miguel Villanueva Escobedo'; 'Jorge Trevino'; Bridgett White (E-mail); Lisa - TCI (E-mail)
Subject: RE: Wiedos

Hi All --

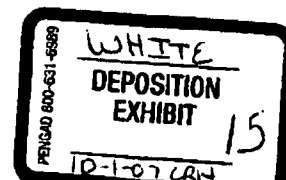
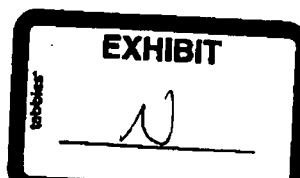
I just heard from the trucking company and we have a serious problem. One of the trucks -- Truck #8240 hauling the oversize load was involved in an serious accident.

There were deaths involved and the Mexican polica will not release the truck until a full investigation is completed. This truck will not deliver today - it's possible it will deliver on Monday or even Tuesday. The driver involved did not mention if there was any damage done to the equipment - so when it delivers you can let me know.

The other truck that was not involved in the accident and he will drop the trailer today (truck # 5029).

Please let me know if you have any questions.
Thanks

Erica Krugh



September 15, 2006

To whom it may concern:

In form of this letter we are explaining what happened on July 20th with the trailer 8240 property of TCI pulled by tractor no. Economic 17 property of Transport GASA S.A. DE, CV; driven by operator Roberto Lona.

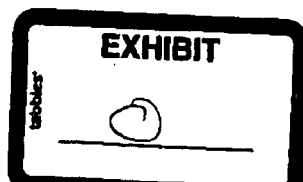
The location of shipment was near Laredo destination Santa Catarina with the client TMP Manufacturing.

The accident occurred 40kms before arriving to Monterrey. In front there was another semi truck with trailer & in front a compact car in which reversing collided the front with a minivan. Due to this accident the two semi trucks had to hit the brakes and because of this situation the merchandise that was being transported the chains broke and fell from the truck.

A towing truck was hired to lift the merchandise back to the truck and was able to deliver to client.

Due to our truck not being involved with hitting any vehicles in the accident and did not cause and damages to the highway we did not get cited nor did we form any part of the police report.

With out any more information I conclude my report.
Lic Jose Eduardo Ojeda Kings Operations





A quien corresponda:

Por medio de la presente redactamos lo sucedido el día 20 de Julio con el remolque 8240 propiedad de TCI remolcado con el tractor No. Económico 17 propiedad de Transportes GASA S.A. DE C.V., conducido por el operador Roberto Luna, el flete cuyo origen fue Nvo Laredo y destino Santa Catarina con el cliente TMP Manufacturing. El accidente ocurrió 40 kms antes de llegar a Monterrey, delante del camión circulaba otro tractocamión con caja y mas delante un vehículo compacto que el cual al hacer una maniobra de rebase colisiono de frente contra una minivan, debido a este accidente los dos tractocamiones tanto el de otra compañía como el de GASA, tuvieron que frenar intempestivamente y por esta situación la mercancía que se transportaba rompió las cadenas y el equipo se sujeción cayendo la mercancía, se contrató grua para subir la mercancía y entregarse al cliente.

Debido a que nuestro tractor no colisiono con alguno de los vehículos involucrados en el accidente y no causo daños a vías federales, no hubo sanción ni formo parte de algún reporte de ninguna autoridad.

Sin mas por el momento queda de usted para cual información adicional.



Lic. Jose Eduardo Ojeda Reyes
Operaciones

Synergy Global Transportation INC

**PO Box 6706
Bend, OR 97708
PH: 541-318-8884
FX: 541-330-5690**

Invoice

Date	Invoice #
7/26/2006	6126

Bill To

IMP ACQUISITIONS CO INC
PO BOX 269
1101 GRAHAM ST
HYDE, PA 16843

Ship To

P.O. No.	Terms

Quantity	Description	Rate	Amount
	Lead: 6326 From: HYDE PA To: MONTERREY, MX	\$,720.00	\$,720.00
		Total	\$5,720.00



Synergy Global Transportation INC

PO Box 6706
Bend, OR 97708
PH: 541-318-8884
FX: 541-330-5690

Invoice

Date	Invoice #
6/28/2006	6171

Bill To
TMP (ROARING & CUMBERLAND MFG - R&C) PO BOX 269 1101 GRAHAM ST HYDE, PA 18843

Ship To

P.O. No.	Terms

Quantity	Description	Rate	Amount
	Load: 6171 From: MILWAUKEE WI To: MONTERREY, MX	4,450.00	4,450.00
	Load: 6171 3 Days Detention @ \$150.00 per day at Border	450.00	450.00
Total			\$4,900.00

Synergy Global Transportation INC

**PO Box 6706
Bend, OR 97708
PH: 541-318-8884
FX: 541-330-5690**

Invoice

Date	Invoice #
7/26/2006	6327

Bill To
TMP ACQUISITIONS CO INC
PO BOX 269
1101 GRAHAM ST
HYDE, PA 16843

Ship To

P.O. No.	Terms

Quantity	Description	Rate	Amount
	Load: 6327 From: HYDE PA To: MONTERREY, MX	7,900.00	7,900.00
		Total	\$7,900.00

Synergy Global Transportation INC

PO Box 6706
Bend, OR 97708
PH: 541-318-8884
FX: 541-330-5690

Invoice

Date	Invoice #
6/13/2006	6065

Bill To
TMP (R & C MFG INC) 101 MOORE ST SPARTA, TN 38583

Ship To

P.O. No.	Terms

Quantity	Description	Rate	Amount
	Load: 6065 From: SPARTA TN To: MONTERREY, MX	4,950.00	4,950.00
		Total	\$4,950.00

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

TMP Company, Inc.,

Plaintiff,

v.

SYNERGY GLOBAL
TRANSPORTATION, LLC,

Defendant.

CIVIL DIVISION

No. 06-1248-CD

SYNERGY GLOBAL
TRANSPORTATION, LLC'S FIRST SET
OF INTERROGATORIES DIRECTED TO
PLAINTIFF

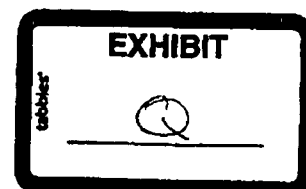
Filed on Behalf of Defendant

Counsel of Record for This Party:

Alan T. Silko, Esquire
Pa. I.D. #46837

Levicoff, Silko & Deemer, P.C.
Firm #245
Suite 1900 Centre City Tower
650 Smithfield Street
Pittsburgh, PA 15222
(412)434-5200

JURY TRIAL DEMANDED



8. Identify the date that the Press was purchased and the purchase price of the Press. Also identify any modifications to the Press that were made subsequent to the purchase that would either increase or decrease the value thereof.

ANSWER: The Press was purchased on March 9, 2006 for the sum of \$5,500.00

9. Has TMP purchased a new Press to replace the subject Press? If so, indicate the type of press purchased, the source of the press, and the price paid therefore.

ANSWER: Yes - Amada Pega 357. Aleco Machinery Sales Inc.
1500 West Cornell Street, Milwaukee, Wisconsin. \$100,000.00

10. For each of the shipments reflected in the Invoices listed below, please identify any and all bases upon which you may contend that Synergy failed to perform its obligations under any agreement between TMP and Synergy for that shipment:

- (a) Invoice No. 6326 dated July 26, 2006 in the amount of \$5,720;
- (b) Invoice No. 6171 dated June 28, 2006 in the amount of \$4,900;
- (c) Invoice No. 6327 dated July 26, 2006 in the amount of \$7,900;
- (d) Invoice No. 6065 dated June 13, 2006 in the amount of \$4,950.

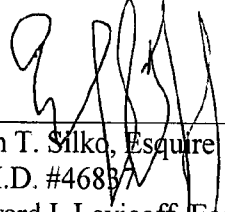
ANSWER: a. None
b. None
c. Breached bailment agreement by failing to secure load in such a manner as to prevent it from falling off the truck.
d. None

CERTIFICATE OF SERVICE

I hereby certify that a true and correct copy of the within Defendant's Evidence Exhibits in Support of its Motion for Summary Judgment has been mailed, postage prepaid, on August 12, 2008 to the following counsel:

James A. Naddeo, Esquire
207 E. Market Street
PO Box 552
Clearfield, PA 16830

By: _____


Alan T. Silko, Esquire
Pa. I.D. #46837
Edward I. Levicoff, Esquire
Pa. I.D. #200108
Levicoff, Silko & Deemer, P.C.
Firm #245
650 Smithfield Street
Suite 1900 Centre City Tower
Pittsburgh, PA 15222
Attorneys for Defendant