



10006 ROSE HILLS RD., CITY OF INDUSTRY, CA 90601 / (562) 463-4000

# WORK ORDER INVOICE

PLEASE MAKE REMITTANCE TO:  
**QUINN COMPANY**

P.O. BOX 849665 LOS ANGELES, CA 90084-9665

SOLD TO

SHIP TO

**BID #02752**  
**PREVIOUS UNIT #1127**

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
W0810117670	10-31-07	158795S	0726254			81	G	057	2	1
WORK ORDER	DOC. DATE	PC	LC	MC	SHIP VIA			INV SEQ NO		
WE37748	08-27-07	1J	10	10				3825179		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH ID NO.		
AA	D10N	02YD75536			1198	25.0				
QTY	PART NUMBER	N/R	DESCRIPTION			UNIT PRICE		EXTENSION		
<p>ORIGINAL S/N - 2YD01866  NEW CCR S/N - 2YD75536  NEW ENGINE S/N - BNF00507  NEW ENGINE ARR. # - 10R1173</p> <p>TRANSPORT MACHINE</p> <p style="text-align: center;"><b>COPY</b></p> <p style="text-align: right;">F/R ALL</p> <p style="text-align: right;">5651.53 *</p> <p style="text-align: right;">SEGMENT 01 TOTAL 5651.53 T</p> <hr/> <p>CLEAN MACHINE</p> <p style="text-align: center;"><b>ONLY</b></p> <p style="text-align: right;">F/R ALL</p> <p style="text-align: right;">3748.00 *</p> <p style="text-align: right;">SEGMENT 02 TOTAL 3748.00 T</p> <hr/> <p>DISASSEMBLE MACHINE</p> <p style="text-align: right;">F/R ALL</p> <p style="text-align: right;">14349.00 *</p> <p style="text-align: right;">SEGMENT 03 TOTAL 14349.00 T</p> <hr/>										

N/R = NON RETURNABLE

PAY THIS AMOUNT ▶

CONT'D

AMOUNT CREDITED ▶

TERMS ARE CASH UNLESS CREDIT IS APPROVED. With CREDIT APPROVAL, terms are: Net by the 10th of the month following purchase. A FINANCE CHARGE OF 1-1/2% per month (18% PER ANNUM) will be charged on the past due balance. The past due balance represents all charges remaining unpaid on the closing date of the month following invoice date. In the event, of default in the payment of any amount due, and if the account is placed in the hands of any agency or attorney for collection or legal action, the purchaser agrees to pay finance charges and charges equal to the cost of collection (as permitted by laws governing these transactions). Acceptance by customer of the parts, service or equipment, listed above is the customer's agreement to be bound by the credit and collection terms set forth above.

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PLEASE MAKE REMITTANCE TO:  
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P.O. BOX 849666 LOS ANGELES, CA 90084-9666

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
WO810117670	10-31-07	158795S	0726254			81	G	057	2	2
WORK ORDER	DOC. DATE	PC	LC	MC	SHIP VIA			INV SEQ NO		
WE37748	08-27-07	1J	10	10				3825179		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH ID NO.		
AA	D10N	02YD75536			1198	25.0				
QTY.	PART NUMBER	N/R	DESCRIPTION			UNIT PRICE	EXTENSION			

**RECONDITION OPERATOR STATION**

8	OS-1587		CAP SCREW	S
4	OS-1588		CAP SCREW	S
7	OS-1594		CAP SCREW	S
1	OS-1595		CAP SCREW	S
2	OS-1608		CAP SCREW	S
1	OS-1748		BOLT	S
1	1A-2029		CAPSCREW	S
2	1A-7669		CAPSCREW	S
1	1A-8063		CAPSCREW	S
1	1B-5170		PLUG	S
3	1B-8706		KEY	S
1	1K-6870		NUT	S
3	1K-9007		GROMMET	S
1	1L-3769		RING	S
1	1M-8649		RING	S
1	1P-0436		GASKET	S
3	1P-3705		SEAL	S
4	1P-4582		FLANGE	S
2	1R-0749		FUEL FILTER	S
1	1S-0944		ANGLE A	N
7	1S-0994		CLIP	S
1	1U-5804		CRIMP TOOL	S
1	2A-1736		HANDLE	S
12	2B-8352		WASHER	S
10	2D-6235		NUT	S
1	2H-3429		RING	S
1	2H-3931		SEAL	S

N/R = NON RETURNABLE

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10006 ROSE HILLS RD., CITY OF INDUSTRY, CA 90801 / (562) 463-4000

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WO810117670	10-31-07	158795S	0726254	81	G	057	2	3
WORK ORDER	DCC DATE	PC	LC	MC	SHIP VIA			INV SEQ NO
WE37748	08-27-07	1J	10	10				3825179
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH ID NO.	
AA	D10N	02YD75536		1198	25.0			
QTY.	PART NUMBER	N/R	DESCRIPTION		UNIT PRICE	EXTENSION		
1	2H-3934		SEAL	S				
2	2H-6338		SEAL	S				
2	2J-6356		RING-LOCK	S				
3	2K-4973		NUT	S				
2	2L-6267		NUT	S				
5	2M-5795		PIN	S				
2	2M-9780		SEAL O RING	S				
3	2P-2541		BODY A	S				
1	2P-3230		GASKET	S				
1	2S-2846		RETAINER	S				
1	2S-3440		CLAMP	S				
1	2S-4078		SEAL	S				
1	2S-6097		TANG	S				
2	2V-0099		KNOB AOL	S				
7	3B-4607		COTTER PIN	S				
8	3B-4610		COTTER PIN	S				
6	3B-5317		COTTER PIN	S				
2	3B-8489		FITTING	S				
5	3D-2824		SEAL O RING	S				
1	3D-6209		GROMMET	N				
16	3D-9799		SCREW	S				
1	3E-8680		SWITCH A	N				
1	3E-9350		SWITCH A	S				
24	3H-7654		WASHER	S				
17	3J-1907		SEAL	S				
2	3J-7354		SEAL O RING	S				
7	3K-0360		SEAL	S				
8	3K-6060		NUT	S				
6	3K-8782		FUSE	S				

N/R = NON RETURNABLE

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**AMOUNT CREDITED** ▶

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WO810117670	10-31-07	158795S	0726254	81	G	057	2	4
WORK ORDER	DOC. DATE	PG	LC	MC	SHIP VIA			INV. SEQ. NO.
WE37748	08-27-07	1J	10	10				3825179
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID. NO.	
AA	D10N	02YD75536		1198	25.0			
QTY.	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			
2	3S-8652		SPRING	S				
7	3S-8664		CLIP	S				
1	3T-2357		SWITCH	S				
1	3T-2522		GROMMET	S				
2	3T-2524		WIRE A	S				
1	3T-2539		WIRE A	S				
1	3T-2662		BREAKER	S				
4	3T-3045		CLIP A	S				
1	3T-3046		CLIP A	S				
3	3T-3047		CLIP A	S				
6	3T-3048		CLIP A	S				
1	3T-3453		SWITCH	N				
1	3T-4920		CUSHION A	S				
1	3T-5201		BEARING	S				
1	3T-6281		SEAL	N				
2	3T-6661		PLATE	N				
1	3T-6680		SEAL	S				
1	3T-7147		HARNES A	S				
1	3T-7292		SLEEVE	S				
1	3T-8730		COVER A	S				
1	3T-9351		SHAFT	S				
2	3T-9658		BEARING	N				
14	3V-3308		WASHER	S				
1	4B-4278		WASHER	S				
4	4D-4065		END	S				
2	4D-6466		CLIP	S				
1	4D-7388		CLIP	S				
1	4D-7735		CLIP	S				
3	4D-7794		CLIP	S				

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WO810117670	10-31-07	158795S	0726254			81	G	057	2	5
WORK ORDER	DOC. DATE	PC	LC	MC	SHIP VIA			INV. SEQ. NO.		
WE37748	08-27-07	1J	10	10				3825179		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH. ID. NO.		
AA	D10N	02YD75536			1198	25.0				
QTY.	PART NUMBER	N/R	DESCRIPTION		UNIT PRICE	EXTENSION				
2	4D-8123		CLIP		S					
2	4H-0408		PLUG		S					
2	4J-0520		SEAL-O-RING		S					
3	4J-0522		SEAL-O-RING		S					
1	4J-0524		SEAL-O-RING		S					
5	4J-0527		SEAL O RING		S					
2	4J-5477		SEAL O RING		S					
9	4K-5122		HOLDER		S					
23	4L-6454		BOLT		S					
8	4M-5282		BOLT		S					
1	4N-1418		GASKET		S					
1	4S-1936		CLIP		S					
1	4T-1314		VENT A		S					
1	4V-6981		SCREW		S					
1	5D-1026		CLAMP		S					
1	5F-3106		SEAL		S					
1	5F-9757		GROMMET		S					
2	5H-7153		SEAL		S					
1	5H-8038		SEAL-O-RING		S					
3	5J-5315		END		S					
12	5J-5793		BOLT		S					
1	5K-5338		CLIP		S					
2	5K-9090		SEAL O RING		S					
3	5M-2894		WASHER		S					
25	5M-3062		BOLT		S					
47	5P-1075		WASHER		S					
60	5P-1262		CM-HOSE STK		S					
30	5P-1268		CM-HOSE STK		S					
1	5P-1695		CM-HOSE STK		S					

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W0810117670	10-31-07	158795S	0726254	81	G	057	2	6
WORK ORDER	DOC. DATE	PG	LC	MC	SHIP VIA			INV SEQ NO
WE37748	08-27-07	1J	10	10				3825179
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH ID NO.
AA	D10N	02YD75536			1198	25.0		
QTY	PART NUMBER	N/R	DESCRIPTION		UNIT PRICE	EXTENSION		
2	5P-2322		SEAL		S			
10	5P-4115		WASHER		S			
1	5P-4295		CLIP		S			
8	5P-4868		CLAMP		S			
1	5P-5454		ASH TRAY		S			
1	5P-5755		M-SEAL STK		S			
1	5P-5824		HOLDER		S			
1	5P-6129		M-TUBE STK		S			
1	5P-6887		GROMMET		N			
4	5P-7211		M-SEAL STK		S			
6	5P-7513		M-SEAL STK		S			
1	5P-7905		M-SEAL-STK		S			
2	5P-8131		GROMMET		S			
5	5P-8167		BOLT		S			
1	5P-8168		FILM-INST		N			
13	5P-8245		WASHER-HARD		S			
2	5P-8248		WASHER		S			
6	5P-9085		CLIP		S			
4	5P-9209		BEARING		S			
2	5S-0581		WASHER		S			
6	5S-7349		BOLT		S			
16	5S-7379		BOLT		S			
1	5T-4502		CABLE A		N			
4	6A-9718		SPRING WASHE		S			
8	6B-2882		SPACER		S			
12	6D-3031		SCREW		S			
2	6D-3479		CLIP		S			
4	6D-5974		BEARING		S			
3	6F-6977		WASHER		S			

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WO810117670	10-31-07	158795S	0726254	81	G	057	2	7
WORK ORDER	DOC. DATE	PC	LC	MC	SHIP VIA			INV SEQ NO
WE37748	08-27-07	1J	10	10				3825179
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH ID NO.	
AA	D10N	02YD75536		1198	25.0			
QTY.	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			
1	6K-9632		TEE	S				
2	6L-1651		SEAL O RING	S				
1	6N-2985		CAP A OIL	S				
1	6P-3236		SWITCH A	S				
1	6P-4467		GROMMET	N				
1	6P-5207		SEAL DOMED	S				
14	6P-8829		RETAINER	S				
2	6S-1066		GROMMET	S				
2	6S-4039		GROMMET	S				
1	6T-0069		CUSHION A	S				
1	6T-3642		BREAKER	S				
2	6T-3643		CIRCUIT BRKR	S				
6	6T-5941		PIN	S				
1	6T-6807		GAGE A	N				
1	6T-7774		SCREEN	S				
1	6T-7850		HEATER G	N				
1	6T-9222		SPOOL	S				
1	6T-9223		SPRING	S				
1	6T-9441		DUCT	N				
2	6V-0852		CAP	S				
2	6V-1155		STRIKER A	S				
2	6V-1542		ROD-END	S				
2	6V-2331		HANDLE A	S				
2	6V-2375		HANDLE A	S				
8	6V-3260		BOLT	S				
1	6V-3671		M-SEAL BULK	S				
6	6V-3884		SCREW	S				
2	6V-3965		NIPPLE A	S				
6	6V-5645		SCREW	S				

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W0810117670	10-31-07	158795S	0726254	81	G	057	2	8
WORK ORDER	DOC. DATE	PC	LC	MC	SHIP VIA			INV SEQ NO
WE37748	08-27-07	1J	10	10				3825179
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH ID NO.
AA	D10N	02YD75536			1198	25.0		
QTY.	PART NUMBER	N/R	DESCRIPTION		UNIT PRICE	EXTENSION		
1	6V-6777		LATCH		S			
1	6V-6778		LATCH		S			
6	6V-6889		NUT		S			
2	6V-7190		LEVER A		S			
4	6V-7636		PIN A		S			
2	6V-8073		LINK		S			
4	6V-8181		NUT		S			
2	6V-8183		NUT		S			
14	6V-8190		NUT		S			
1	6V-8358		VALVE		S			
2	6V-8363		SCREW		S			
22	6V-8397		SEAL		S			
4	6V-8398		SEAL O RING		S			
1	6V-8400		SEAL O-RING		S			
1	6V-8625		ELBOW		S			
1	6V-8628		ELBOW		S			
1	6V-8633		CONNECTOR		S			
1	6V-8636		CONNECTOR		S			
1	6V-8647		CONNECTOR		S			
4	6V-8801		NUT		S			
1	6V-8928		HOOK		S			
16	6V-8953		BOLT		N			
4	6V-8969		SCREW		S			
1	6V-9273		BALL		S			
4	6V-9746		SEAL O RING		S			
1	6Y-2044		SPRING		S			
1	6Y-4224		HARNESS A		N			
1	6Y-6584		STRAP A		S			
1	7B-1251		GROMMET		S			

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PLEASE MAKE REMITTANCE TO:  
**QUINN COMPANY**

P.O. BOX 849665 LOS ANGELES, CA 90084-9665

SOLD TO

SHIP TO

**BID #02752**  
**PREVIOUS UNIT #1127**

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
WO810117670	10-31-07	158795S	0726254			81	G	057	2	9
WORK ORDER	DOC. DATE	PG	LC	MC	SHIP VIA			INV SEQ NO		
WE37748	08-27-07	1J	10	10				3825179		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH ID. NO.		
AA	D10N	02YD75536			1198	25.0				

QTY.	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENSION
1	7G-0535		CABLE A	N	
1	7G-1539		SHAFT	S	
1	7G-5986		GROMMET	S	
4	7G-6741		SPACER	S	
1	7G-8447		DUCT A	N	
1	7G-8464		ROD A	S	
1	7G-8832		WIRE A	N	
4	7G-9463		BUSHING	N	
18	7G-9465		BUSHING	S	
3	7H-3171		PLUG	S	
1	7H-9678		RETAINER	S	
4	7J-9108		SEAL	S	
56	7K-1181		STRAP CABLE	S	
1	7N-0719		SWITCH A	S	
1	7N-1026		GASKET	N	
1	7N-1628		NUT	S	
1	7N-2957		COVER	S	
3	7N-3718		CLIP	S	
2	7N-5876		LAMP	S	
2	7S-6745		RETAINER	S	
1	7S-9323		SPRING	S	
1	7T-0150		FLOORMAT	S	
1	7T-1035		COVER	S	
1	7T-1036		COVER	S	
2	7T-1776		SLIDE	S	
1	7T-2413		SHAFT	S	
1	7T-3946		SWITCH AS	S	
2	7T-4135		BEARING	S	
11	7T-4306		LOUVER A	S	

N/R = NON RETURNABLE

PAY THIS AMOUNT ▶	CONT'D
AMOUNT CREDITED ▶	

TERMS ARE CASH UNLESS CREDIT IS APPROVED. With CREDIT APPROVAL, terms are: Net by the 10th of the month following purchase. A FINANCE CHARGE OF 1-1/2% per month (18% PER ANNUM) will be charged on the past due balance. The past due balance represents all charges remaining unpaid on the closing date of the month following invoice date. In the event, of default in the payment of any amount due, and if the account is placed in the hands of any agency or attorney for collection or legal action, the purchaser agrees to pay finance charges and charges equal to the cost of collection (as permitted by laws governing these transactions). Acceptance by customer of the parts, service or equipment, listed above is the customer's agreement to be bound by the credit and collection terms set forth above.

**INVOICE COPY**



10006 ROSE HILLS RD., CITY OF INDUSTRY, CA 90801 / (562) 463-4000

# WORK ORDER INVOICE

PLEASE MAKE REMITTANCE TO:  
**QUINN COMPANY**

P.O. BOX 849665 LOS ANGELES, CA 90084-9665

SOLD TO

SHIP TO

**BID #02752**  
**PREVIOUS UNIT #1127**

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
W0810117670	10-31-07	158795S	0726254	81	G	057	2	10
WORK ORDER	DOC. DATE	PC	LC	MC	SHIP VIA			INV SEQ NO
WE37748	08-27-07	1J	10	10				3825179
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH ID NO.
AA	D10N	02YD75536			1198	25.0		
QTY.	PART NUMBER	N/R	DESCRIPTION		UNIT PRICE	EXTENSION		
1	7T-4403		TUBE AS			S		
1	7T-4404		TUBE AS			S		
1	7T-5061		SEAL			N		
1	7T-5063		PLATE			N		
1	7T-5181		HARNES AS			S		
1	7T-7777		CABLE A			S		
4	7T-9014		BEARING			S		
2	7T-9234		FITTING			S		
1	7T-9793		VALVE			S		
1	7T-9982		CABLE A			N		
2	7T-9985		CLIP			N		
4	7X-0403		BOLT			S		
4	7X-0405		BOLT			S		
2	7X-0418		BOLT			S		
2	7X-0444		BOLT			S		
22	7X-0549		WASHER			S		
3	7X-2058		LAMP			S		
1	7X-4736		GROMMET			N		
1	7X-6398		LAMP A			S		
15	8C-3108		PLUG			S		
2	8C-3442		SPRING			S		
1	8C-3446		VALVE			S		
1	8C-3451		CAP			S		
1	8C-4284		FILM			S		
1	8C-5247		FITTING A			S		
1	8C-5249		FITTING A			S		
3	8D-2676		SWITCH			S		
2	8D-9671		CLIP			S		
2	8F-1846		GASKET			S		

N/R = NON RETURNABLE

PAY THIS AMOUNT ▶

CONT'D

AMOUNT CREDITED ▶

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## INVOICE COPY



10006 ROSE HILLS RD., CITY OF INDUSTRY, CA 90601 / (562) 463-4000

# WORK ORDER INVOICE

PLEASE MAKE REMITTANCE TO:  
**QUINN COMPANY**

P.O. BOX 849665 LOS ANGELES, CA 90084-9665

SOLD TO

SHIP TO

**BID #02752**  
**PREVIOUS UNIT #1127**

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
WO810117670	10-31-07	158795S	0726254	81	G	057	2	11
WORK ORDER	DOC. DATE	PC	LC	MC	SHIP VIA			INV. SEQ NO.
WE37748	08-27-07	1J	10	10				3825179
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID. NO.	
AA	D10N	02YD75536		1198	25.0			
QTY.	PART NUMBER	N/R	DESCRIPTION		UNIT PRICE	EXTENSION		
1	8H-2778		GASKET			S		
1	8H-7202		CASE A			N		
3	8J-1256		CLIP			S		
3	8M-2772		CLIP			S		
1	8M-5817		WASHER			N		
3	8M-8948		FUSE			S		
1	8N-0486		BASE A			N		
1	8N-1825		RECEPTACLE A			N		
1	8N-4868		COVER A			N		
4	8N-7257		MOUNT			S		
1	8P-5869		HINGE A			S		
2	8P-7598		BEARING			S		
8	8T-0318		SHIM			S		
1	8T-1979		LINKAGE A			S		
1	8T-1980		LINKAGE A			S		
2	8T-2270		CONNECTOR			N		
1	8T-2637		PIN			S		
6	8T-4122		WASHER			S		
1	8T-4205		WASHER			S		
34	8T-4896		WASHER			S		
6	8T-5361		WASHER			S		
1	8T-6638		VALVE			S		
1	8T-9014		SEALANT			S		
1	8T-9364		BOLT			S		
3	8T-9375		BOLT			S		
1	9D-0630		COVER G			S		
1	9F-3099		SWITCH			S		
3	9G-0162		MOUNTING			S		
1	9G-0371		BLOCK A			N		

N/R = NON RETURNABLE

PAY THIS AMOUNT  
AMOUNT CREDITED

CONT'D

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10006 ROSE HILLS RD., CITY OF INDUSTRY, CA 90601 / (562) 463-4000

# WORK ORDER INVOICE

PLEASE MAKE REMITTANCE TO:  
**QUINN COMPANY**

P.O. BOX 849666 LOS ANGELES, CA 90084-9666

SOLD TO

SHIP TO

**BID #02752**  
**PREVIOUS UNIT #1127**

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
WO810117670	10-31-07	158795S	0726254	81	G	057	2	12
WORK ORDER	DOC DATE	PC	LC	MC	SHIP VIA			INV SEQ NO
WE37748	08-27-07	1J	10	10				3825179
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH ID NO.
AA	D10N	02YD75536			1198	25.0		
QTY.	PART NUMBER	N/R	DESCRIPTION		UNIT PRICE	EXTENSION		
1	9G-0549		CABLE A					
1	9G-4360		CAP					
1	9G-5530		HARNESS A					
1	9G-7641		SWITCH G					
1	9G-9813		ALARM G					
4	9J-5942		BEARING					
1	9M-2342		ELEMENT A-F					
5	9M-3835		LATCH A					
3	9M-4972		CLIP					
2	9M-5884		BUMPER					
2	9M-9647		SEAL O RING					
1	9P-0387		SHAFT AS					
1	9P-2262		SEAL					
8	9P-3066		MOUNTING					
2	9S-0174		BREAKER					
2	9S-1303		PIN					
1	9S-1385		SPACER					
2	9S-4167		STUD					
4	9S-4191		PLUG					
1	9S-4693		BREAKER					
1	9S-9979		RING					
1	9W-0117		COVER A					
1	9W-0742		BLOCK GP					
2	9W-1280		LAMP					
1	9W-1281		LAMP					
1	9W-1599		VALVE					
1	9W-1703		TUBE A					
1	9W-1706		HOSE A					
1	9W-1707		HOSE A					

N/R = NON RETURNABLE

PAY THIS AMOUNT ▶

CONT'D

AMOUNT CREDITED ▶

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10006 ROSE HILLS RD., CITY OF INDUSTRY, CA 90601 / (562) 463-4000

# WORK ORDER INVOICE

PLEASE MAKE REMITTANCE TO:  
**QUINN COMPANY**

P.O. BOX 849665 LOS ANGELES, CA 90084-9665

SOLD TO

]

SHIP TO

**BID #02752**  
**PREVIOUS UNIT #1127**

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
WO810117670	10-31-07	158795S	0726254	81	G	057	2	13
WORK ORDER	DOC. DATE	PC	LC	MC	SHIP VIA			INV. SEQ NO.
WE37748	08-27-07	1J	10	10				3825179
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID. NO.	
AA	D10N	02YD75536		1198	25.0			
QTY.	PART NUMBER	N/R	DESCRIPTION		UNIT PRICE	EXTENSION		
1	9W-1708		HOSE A			N		
1	9W-1709		HOSE A			N		
2	9W-2176		WIRE A			S		
1	9W-3076		HARNES A			S		
4	9W-3142		MOUNTING			S		
1	9W-3428		COVER			N		
1	9W-3623		WIRE A			N		
8	9W-4661		ROD			S		
1	9W-4736		WIRE A			N		
1	9W-5750		WIRE A			S		
1	9W-7086		HARNES AS			S		
1	9W-7184		HARNES AS			N		
1	9W-7754		HARNES A			N		
1	9W-7755		HARNES A			N		
1	9W-8100		PLATE			N		
1	9W-8101		CLAMP			N		
1	9W-8104		CLAMP A			N		
1	9W-8105		HOSE A			N		
1	9W-8487		GASKET			S		
1	9W-8613		HARNES A			N		
4	9Y-7769		BAFFLE AS			S		
2	9Y-7776		BAFFLE AS			N		
2	9Y-7888		BAFFLE AS			N		
7	030-8535		BOLT			S		
1	033-6783		NIPPLE			S		
1	033-8248		CLIP			S		
1	061-7661		CABLE A			S		
2	101-0744		MOTOR AS WIP			S		
1	107-0616		SWITCH AS			S		

N/R = NON RETURNABLE

PAY THIS AMOUNT ▶

CONT'D

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10006 ROSE HILLS RD., CITY OF INDUSTRY, CA 90601 / (562) 463-4000

# WORK ORDER INVOICE

PLEASE MAKE REMITTANCE TO:  
**QUINN COMPANY**

P.O. BOX 849666 LOS ANGELES, CA 90084-9666

SOLD TO

SHIP TO

**BID #02752**  
**PREVIOUS UNIT #1127**

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
WO810117670	10-31-07	158795S	0726254	81	G	057	2	14
WORK ORDER	DOC. DATE	PG	LC	MC	SHIP VIA			INV SEQ NO
WE37748	08-27-07	1J	10	10				3825179
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH ID NO.	
AA	D10N	02YD75536		1198	25.0			
QTY.	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			
2	153-5720		BATTERY-8D MF	S				
6	155-2270		PLUG KIT	S				
1	163-1201		HORN A	S				
1	164-7577		SWITCH GP	S				
1	165-4026		SWITCH AS	S				
1	174-7875		HORN AS - 24	S				
1	183-2823		PUMP AS-F PR	S				
12	186-3736		SOCKET-CONNE	S				
4	206-5823		CAP-WIPER	S				
1	217-5703		RECEIVER	S				
1	244-1090		ALARM-BACKUP	S				
1	246-2641		PADLOCK GP	S				
				F/R ALL	42473.12 *			
				SEGMENT 04 TOTAL	42473.12 T			
-----								
<b>ASSEMBLE MACHINE</b>								
6	0L-1329		CAP SCREW	S				
1	0R-5739		COMPRESSOR G	S				
1			CORE CHARGE	S				
1-			FULL CREDIT	S				
38	0S-1588		CAP SCREW	S				
8	0S-1592		CAP SCREW	S				
2	0S-1594		CAP SCREW	S				
16	0S-1604		BOLT	S				

N/R = NON RETURNABLE

PAY THIS AMOUNT ▶

CONT'D

AMOUNT CREDITED ▶

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P.O. BOX 849666 LOS ANGELES, CA 90084-9666

SOLD TO

SHIP TO

**BID #02752**  
**PREVIOUS UNIT #1127**

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
WO810117670	10-31-07	158795S	0726254			81	G	057	2	15
WORK ORDER	DOC. DATE	PC	LC	MC	SHIP VIA			INV SEQ NO		
WE37748	08-27-07	1J	10	10				3825179		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH ID NO.	
AA	D10N	02YD75536			1198		25.0			
QTY.	PART NUMBER	N/R	DESCRIPTION			UNIT PRICE	EXTENSION			

1	0S-1627		CAP SCREW	S		
1	0T-0065		CAP SCREW	S		
1	0V-0375		CAPSCREW	S		
2	1B-0676		PIN	S		
4	1B-4201		NUT	S		
1	1B-5355		NUT	S		
2	1B-8704		KEY	S		
1	1D-5117		NUT	S		
2	1F-5403		END	S		
1	1H-2415		CAPSCREW	S		
2	1H-4393		LOCK WASHER	S		
2	1H-8128		SEAL-O-RING	S		
10	1J-5929		BOLT	S		
1	1K-4667		BEARING	S		
8	1K-6872		NUT	S		
1	1P-0810		TAPE	S		
1	1Q-1836		HARNESS A	N		
1	1Q-1926		HARNESS A	N		
4	1R-0719		FILTER A	S		
1	1R-0770		FILTER A	S		
1	1S-0994		CLIP	S		
3	1S-4305		WASHER	S		
14	1U-5516		DISC	S		
14	1U-5517		DISC	S		
1	1U-5519		PAD-DISC	S		
1	1W-2934		V-BELT	S		
1	1W-6694		CLAMP	S		
1	2B-8352		WASHER	S		
1	2G-0401		EXPANSION VALVE	S		

N/R = NON RETURNABLE

PAY THIS AMOUNT ▶

CONT'D

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# WORK ORDER INVOICE

PLEASE MAKE REMITTANCE TO:  
**QUINN COMPANY**

P.O. BOX 849665 LOS ANGELES, CA 90084-9665

SOLD TO

SHIP TO

**BID #02752**  
**PREVIOUS UNIT #1127**

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
W0810117670	10-31-07	158795S	0726254	81	G	057	2	16
WORK ORDER	DOC. DATE	PC	LC	MC	SHIP VIA			INV SEQ NO
WE37748	08-27-07	1J	10	10				3825179
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH ID NO.	
AA	D10N	02YD75536		1198	25.0			
QTY.	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			
1	2H-3922		LOCK WASHER	S				
1	2H-3923		LOCK WASHER	S				
1	2H-3931		SEAL	S				
1	2H-3932		SEAL	S				
1	2J-6356		RING-LOCK	S				
15	2L-8071		TERMINAL	S				
40	2L-8075		TERMINAL	S				
25	2L-8076		TERMINAL	S				
15	2L-8079		TERMINAL	S				
1	2M-7167		SPACER	S				
2	2P-1279		LOCKNUT	S				
3	2P-1293		LOCKNUT	S				
6	2P-2541		BODY A	S				
1	2P-3230		GASKET	S				
4	2P-4337		SCREW	S				
1	2P-4339		NUT	S				
1	2S-2053		CLIP	S				
1	2S-2846		RETAINER	S				
4	2S-8439		SEAL O RING	S				
3	2V-2043		LOCKNUT	S				
4	2V-3216		CLIP	S				
8	3B-4610		COTTER PIN	S				
2	3B-4615		COTTER PIN	S				
8	3B-8489		FITTING	S				
4	3D-2824		SEAL O RING	S				
1	3E-1906		COMP G BSC	S				
2	3E-4880		COUPLING A	S				
1	3E-5239		RELAY A	S				
1	3E-5464		SWITCH A	S				

N/R = NON RETURNABLE

PAY THIS AMOUNT  
AMOUNT CREDITED

CONT'D

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**QUINN COMPANY**

P.O. BOX 849665 LOS ANGELES, CA 90084-9665

SOLD TO

SHIP TO

BID #02752  
PREVIOUS UNIT #1127

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
WO810117670	10-31-07	158795S	0726254	81	G	057	2	17
WORK ORDER	DOC. DATE	PC	LC	MC	SHIP VIA			INV. SEQ. NO.
WE37748	08-27-07	1J	10	10				3825179
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID. NO.	
AA	D10N	02YD75536		1198	25.0			
QTY.	PART NUMBER	N/R	DESCRIPTION		UNIT PRICE	EXTENSION		
1	3E-8320		PLATE INST			S		
3	3G-6509		PIN			N		
12	3J-1907		SEAL			S		
1	3K-8785		GROMMET			S		
1	3S-2093		TIE			S		
1	3S-3875		SCREEN			S		
1	3T-0135		PULLEY			N		
1	3T-0304		BASE			S		
1	3T-2357		SWITCH			S		
2	3T-3045		CLIP A			S		
1	3T-3048		CLIP A			S		
1	3T-3049		CLIP A			S		
1	3T-4820		PLATE			N		
1	3T-6325		PLATE			S		
1	3T-6373		HARNES A			S		
4	3T-6655		SWITCH			S		
1	3T-6838		PANEL A			S		
1	3T-9353		SHAFT			N		
1	3W-5541		SWITCH A			S		
2	4B-4274		WASHER			S		
1	4C-2959		LUB A/C			S		
6	4C-4200		PAINT-YELLOW			S		
4	4C-5843		PAINT BLACK			S		
1	4C-6796		MINERAL SPIR			S		
3	4D-3512		END			S		
10	4D-4064		ROD-END			S		
3	4D-4065		END			S		
3	4D-7794		CLIP			S		
12	4F-2292		WASHER			N		

N/R = NON RETURNABLE

PAY THIS AMOUNT ▶

CONT'D

AMOUNT CREDITED ▶

TERMS ARE CASH UNLESS CREDIT IS APPROVED. With CREDIT APPROVAL, terms are: Net by the 10th of the month following purchase. A FINANCE CHARGE OF 1-1/2% per month (18% PER ANNUM) will be charged on the past due balance. The past due balance represents all charges remaining unpaid on the closing date of the month following invoice date. In the event, of default in the payment of any amount due, and if the account is placed in the hands of any agency or attorney for collection or legal action, the purchaser agrees to pay finance charges and charges equal to the cost of collection (as permitted by laws governing these transactions). Acceptance by customer of the parts, service or equipment, listed above is the customer's agreement to be bound by the credit and collection terms set forth above.

## INVOICE COPY



10006 ROSE HILLS RD., CITY OF INDUSTRY, CA 90601 / (562) 463-4000

# WORK ORDER INVOICE

PLEASE MAKE REMITTANCE TO:  
**QUINN COMPANY**

P.O. BOX 849666 LOS ANGELES, CA 90084-9666

SOLD TO

B

SHIP TO

BID #02752  
PREVIOUS UNIT #1127

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
WO810117670	10-31-07	158795S	0726254	81	G	057	2	18
WORK ORDER	DOC. DATE	PG	LC	MC	SHIP VIA			INV. SEQ. NO.
WE37748	08-27-07	1J	10	10				3825179
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID. NO.	
AA	D10N	02YD75536		1198	25.0			
QTY.	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			
1	4H-0408		PLUG	S				
3	4J-0524		SEAL-O-RING	S				
5	4J-0528		SEAL O RING	S				
2	4J-3044		BEARING	S				
4	4J-5477		SEAL O RING	S				
1	4K-0499		LOCK WASHER	S				
8	4K-5122		HOLDER	S				
45	4S-1988		TERMINAL	S				
1	4T-2069		PLUG	S				
3	4T-5502		TIP	S				
8	4V-6981		SCREW	S				
1	4W-0483		INDICATOR	S				
1	4W-0485		INDICATOR	S				
1	4W-1129		INDICATOR	S				
1	4W-4949		EJECTOR A	S				
6	5D-0718		CLIP	S				
1	5F-9757		GROMMET	S				
2	5J-5315		END	S				
1	5K-9090		SEAL O RING	S				
6	5L-4507		SCREW	S				
34	5M-2894		WASHER	S				
2	5P-1075		WASHER	S				
12	5P-1076		WASHER	S				
89	5P-1695		CM-HOSE STK	S				
7	5P-2424		BOLT	S				
20	5P-2566		BOLT	S				
1	5P-4061		SEAL	S				
14	5P-4115		WASHER	S				
45	5P-4571		TERMINAL	S				

N/R = NON RETURNABLE

PAY THIS AMOUNT	▶
AMOUNT CREDITED	▶

CONT'D

TERMS ARE CASH UNLESS CREDIT IS APPROVED. With CREDIT APPROVAL, terms are: Net by the 10th of the month following purchase. A FINANCE CHARGE OF 1-1/2% per month (18% PER ANNUM) will be charged on the past due balance. The past due balance represents all charges remaining unpaid on the closing date of the month following invoice date. In the event, of default in the payment of any amount due, and if the account is placed in the hands of any agency or attorney for collection or legal action, the purchaser agrees to pay finance charges and charges equal to the cost of collection (as permitted by laws governing these transactions). Acceptance by customer of the parts, service or equipment, listed above is the customer's agreement to be bound by the credit and collection terms set forth above.

## INVOICE COPY



# WORK ORDER INVOICE

10006 ROSE HILLS RD., CITY OF INDUSTRY, CA 90601 / (562) 463-4000

PLEASE MAKE REMITTANCE TO:  
**QUINN COMPANY**

P.O. BOX 849665 LOS ANGELES, CA 90084-9665

SOLD TO

SHIP TO

**BID #02752**  
**PREVIOUS UNIT #1127**

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
W0810117670	10-31-07	158795S	0726254	81	G	057	2	19
WORK ORDER	DOC. DATE	PC	LC	MC	SHIP VIA			INV SEQ NO
WE37748	08-27-07	1J	10	10				3825179
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH ID NO.	
AA	D10N	02YD75536		1198	25.0			
QTY.	PART NUMBER	N/R	DESCRIPTION		UNIT PRICE	EXTENSION		
2	5P-5624		M-WIRE STK			S		
1	5P-5630		M-TUBE STK			S		
30	5P-5637		M-SEAL STK			N		
2	5P-5672		M SEAL STK			S		
2	5P-5928		M SEAL STK			S		
1	5P-6120		M SEAL STK			S		
1	5P-6129		M-TUBE STK			S		
2	5P-6438		ROD END			S		
7	5P-6605		M-SEAL STK			S		
1	5P-6670		FILM			N		
1	5P-6874		MIRROR			S		
2	5P-7070		M STRIP STK			S		
16	5P-7213		WASHER			S		
1	5P-8168		FILM-INST			N		
1	5P-8934		ELBOW			N		
4	5P-9209		BEARING			S		
5	5S-7379		BOLT			S		
7	5S-7383		BOLT			S		
2	5V-2890		PLATE			N		
4	6A-9718		SPRING WASHE			S		
4	6B-0533		SPRING			S		
2	6D-1746		BOLT			S		
3	6D-3479		CLIP			S		
6	6D-3787		BEARING			S		
14	6D-5974		BEARING			S		
1	6H-0190		WASHER			N		
3	6H-3956		PIN			S		
6	6J-2515		BOLT			S		
2	6J-9482		PIN A			S		

N/R = NON RETURNABLE

PAY THIS AMOUNT	▶	CONT'D
AMOUNT CREDITED	▶	

TERMS ARE CASH UNLESS CREDIT IS APPROVED. With CREDIT APPROVAL, terms are: Net by the 10th of the month following purchase. A FINANCE CHARGE OF 1-1/2% per month (18% PER ANNUM) will be charged on the past due balance. The past due balance represents all charges remaining unpaid on the closing date of the month following invoice date. In the event, of default in the payment of any amount due, and if the account is placed in the hands of any agency or attorney for collection or legal action, the purchaser agrees to pay finance charges and charges equal to the cost of collection (as permitted by laws governing these transactions). Acceptance by customer of the parts, service or equipment, listed above is the customer's agreement to be bound by the credit and collection terms set forth above.

## INVOICE COPY



10008 ROSE HILLS RD., CITY OF INDUSTRY, CA 90601 / (562) 463-4000

# WORK ORDER INVOICE

PLEASE MAKE REMITTANCE TO:  
**QUINN COMPANY**

P.O. BOX 849665 LOS ANGELES, CA 90084-9665

SOLD TO

SHIP TO

**BID #02752**  
**PREVIOUS UNIT #1127**

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
WOB10117670	10-31-07	158795S	0726254	81	G	057	2	20
WORK ORDER	DOC. DATE	PC	LC	MC	SHIP VIA			INV SEQ NO
WE37748	08-27-07	1J	10	10				3825179
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH ID NO.	
AA	D10N	02YD75536		1198	25.0			
QTY.	PART NUMBER	N/R	DESCRIPTION		UNIT PRICE	EXTENSION		
50	6K-0806		TIE			S		
1	6K-9632		TEE			S		
1	6L-9284		SEAL O RING			S		
1	6N-9349		BREAKER			S		
1	6P-5207		SEAL DOMED			S		
2	6P-6926		SCREW-THUMB			S		
1	6T-1647		SEAL			S		
8	6T-2774		CLIP			S		
2	6T-2775		LENS			S		
8	6T-6080		MOUNTING			S		
2	6T-6112		HARNES A			S		
1	6T-7058		LENS			S		
1	6T-9222		SPOOL			S		
1	6T-9223		SPRING			S		
10	6V-0185		DISC			S		
1	6V-0683		GROMMET			S		
1	6V-1950		PLUG			S		
1	6V-2151		VALVE			S		
1	6V-2495		M-SEAL STK			S		
1	6V-2496		M SEAL STK			S		
11	6V-2761		BOOT			S		
4	6V-2762		SPACER			S		
4	6V-2866		SPACER			S		
2	6V-2867		BOOT			S		
3	6V-3507		SEAL			S		
15	6V-3671		M-SEAL BULK			S		
6	6V-5849		BLADE A			S		
1	6V-5850		ARM A			S		
1	6V-5851		BLADE A			S		

N/R = NON RETURNABLE

PAY THIS AMOUNT ▶

CONT'D

AMOUNT CREDITED ▶

TERMS ARE CASH UNLESS CREDIT IS APPROVED. With CREDIT APPROVAL, terms are: Net by the 10th of the month following purchase. A FINANCE CHARGE OF 1-1/2% per month (18% PER ANNUM) will be charged on the past due balance. The past due balance represents all charges remaining unpaid on the closing date of the month following invoice date. In the event, of default in the payment of any amount due, and if the account is placed in the hands of any agency or attorney for collection or legal action, the purchaser agrees to pay finance charges and charges equal to the cost of collection (as permitted by laws governing these transactions). Acceptance by customer of the parts, service or equipment, listed above is the customer's agreement to be bound by the credit and collection terms set forth above.

**INVOICE COPY**



10006 ROSE HILLS RD., CITY OF INDUSTRY, CA 90601 / (562) 463-4000

# WORK ORDER INVOICE

PLEASE MAKE REMITTANCE TO:  
**QUINN COMPANY**

P.O. BOX 849665 LOS ANGELES, CA 90084-9665

SOLD TO

SHIP TO

BID #02752  
PREVIOUS UNIT #1127

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
W0810117670	10-31-07	158795S	0726254	81	G	057	2	21
WORK ORDER	DOC. DATE	PC	LC	MC	SHIP VIA			INV. SEQ. NO.
WE37748	08-27-07	1J	10	10				3825179
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH. ID. NO.
AA	D10N	02YD75536			1198	25.0		
QTY.	PART NUMBER	N/R	DESCRIPTION		UNIT PRICE	EXTENSION		
1	6V-5852		ARM A	S				
1	6V-5853		BLADE A	S				
2	6V-6211		SHAFT A	S				
2	6V-6212		SHAFT A	S				
5	6V-6213		NUT	S				
4	6V-6214		WASHER	S				
1	6V-6523		FILM	S				
2	6V-6888		WASHER-SRING	S				
12	6V-6889		NUT	S				
3	6V-8181		NUT	S				
1	6V-8183		NUT	S				
4	6V-8628		ELBOW	S				
1	6V-8636		CONNECTOR	S				
36	6V-8801		NUT	S				
1	6V-9850		ELBOW	S				
9	6Y-1202		RETAINER AS	S				
9	6Y-1204		PIN GET	S				
1	6Y-1361		HOSE A	N				
1	6Y-1520		HOSE A	N				
1	6Y-1579		PIN	S				
1	6Y-2044		SPRING	S				
1	6Y-2057		BUSHING	S				
1-	6Y-2057		BUSHING	S				
1	6Y-2699		GASKET	N				
1	6Y-2700		GASKET	S				
1	6Y-3007		KNOB	N				
1	6Y-3985		TUBE A	S				
1	6Y-7158		PLATE	N				
1	6Y-7159		PLATE	N				

N/R = NON RETURNABLE

PAY THIS AMOUNT ▶

CONT'D

AMOUNT CREDITED ▶

**TERMS ARE CASH UNLESS CREDIT IS APPROVED.** With CREDIT APPROVAL, terms are: Net by the 10th of the month following purchase. A FINANCE CHARGE OF 1-1/2% per month (18% PER ANNUM) will be charged on the past due balance. The past due balance represents all charges remaining unpaid on the closing date of the month following invoice date. In the event, of default in the payment of any amount due, and if the account is placed in the hands of any agency or attorney for collection or legal action, the purchaser agrees to pay finance charges and charges equal to the cost of collection (as permitted by laws governing these transactions). Acceptance by customer of the parts, service or equipment, listed above is the customer's agreement to be bound by the credit and collection terms set forth above.

**INVOICE COPY**



10006 ROSE HILLS RD., CITY OF INDUSTRY, CA 90601 / (562) 463-4000

# WORK ORDER INVOICE

PLEASE MAKE REMITTANCE TO:  
**QUINN COMPANY**

P.O. BOX 849665 LOS ANGELES, CA 90084-9665

SOLD TO

SHIP TO

**BID #02752**  
**PREVIOUS UNIT #1127**

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
W0810117670	10-31-07	158795S	0726254	81	G	057	2	22
WORK ORDER	DOC DATE	PC	LC	MC	SHIP VIA			INV SEQ NO
WE37748	08-27-07	1J	10	10				3825179
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH ID NO.	
AA	D10N	02YD75536		1198	25.0			
QTY.	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			
2	6Y-9287		SPACER		N			
2	7D-4856		PIN		S			
2	7E-0329		BASE ROCKER		S			
1	7F-2050		NUT		S			
1	7F-2060		NUT		S			
1	7G-1215		GASKET		S			
1	7G-1217		GASKET		S			
1	7G-1251		SPRING		S			
1	7G-1292		GASKET		S			
1	7G-1548		SHAFT		N			
1	7G-1562		SPACER		S			
1	7G-1602		SHAFT		S			
1	7G-1603		SHAFT		S			
1	7G-3478		PRESSURIZERG		N			
1	7G-4824		STRAP		N			
1	7G-4850		UNION		S			
1	7G-4941		COVER		S			
1	7G-6658		GASKET		S			
1	7G-6724		GASKET		S			
1	7G-6743		GASKET		S			
1	7G-6771		GUIDE		S			
1	7G-6917		GASKET		S			
1	7G-8638		FITTING A		S			
2	7J-1337		BEARING		S			
2	7J-1338		BEARING		S			
106	7K-1181		STRAP CABLE		S			
1	7K-9211		SEAL		S			
1	7M-0706		KNOB		S			
2	7M-8485		SEAL		S			

N/R = NON RETURNABLE

PAY THIS AMOUNT  
AMOUNT CREDITED

CONT'D

TERMS ARE CASH UNLESS CREDIT IS APPROVED. With CREDIT APPROVAL, terms are: Net by the 10th of the month following purchase. A FINANCE CHARGE OF 1-1/2% per month (18% PER ANNUM) will be charged on the past due balance. The past due balance represents all charges remaining unpaid on the closing date of the month following invoice date. In the event, of default in the payment of any amount due, and if the account is placed in the hands of any agency or attorney for collection or legal action, the purchaser agrees to pay finance charges and charges equal to the cost of collection (as permitted by laws governing these transactions). Acceptance by customer of the parts, service or equipment, listed above is the customer's agreement to be bound by the credit and collection terms set forth above.

**INVOICE COPY**



10006 ROSE HILLS RD., CITY OF INDUSTRY, CA 90601 / (562) 463-4000

# WORK ORDER INVOICE

PLEASE MAKE REMITTANCE TO:  
**QUINN COMPANY**

P.O. BOX 849666 LOS ANGELES, CA 90084-9666

SOLD TO

----- 3

SHIP TO

**BID #02752**  
**PREVIOUS UNIT #1127**

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
WO810117670	10-31-07	158795S	0726254	81	G	057	2	23
WORK ORDER	DOC DATE	PG	LC	MC	SHIP VIA			INV SEQ NO
WE37748	08-27-07	1J	10	10				3825179
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH ID NO.	
AA	D10N	02YD75536		1198	25.0			
QTY.	PART NUMBER	N/R	DESCRIPTION		UNIT PRICE	EXTENSION		
3	7M-9107		RING	N				
1	7N-1996		LAMP	S				
1	7N-5565		CAP	S				
1	7N-7778		HOUSING	S				
1	7N-8001		SWITCH	S				
1	7N-9737		HOUSING	S				
2	7P-4190		BEARING	S				
1	7S-4244		CLIP	S				
1	7S-5003		CAP A	S				
1	7T-0113		DUCT	S				
1	7T-0135		SEAL	S				
1	7T-0138		GASKET	N				
1	7T-0141		GASKET	S				
1	7T-0779		GASKET	S				
1	7T-0782		GASKET	S				
1	7T-1190		COVER	N				
1	7T-1196		COVER	S				
1	7T-1890		FILTER	S				
1	7T-3481		TREAD	N				
1	7T-3482		TREAD	N				
2	7T-4457		HOSE A	N				
11	7T-4762		BUTTON	S				
1	7T-5103		PLATE	N				
1	7T-5136		INDICATOR	N				
1	7T-6060		INSULATION	S				
1	7T-6062		INSULATION	S				
1	7T-6063		INSULATION	S				
1	7T-6065		GASKET	S				
1	7T-6069		COIL	S				

N/R = NON RETURNABLE

PAY THIS AMOUNT  
AMOUNT CREDITED

CONT'D

TERMS ARE CASH UNLESS CREDIT IS APPROVED. With CREDIT APPROVAL, terms are: Net by the 10th of the month following purchase. A FINANCE CHARGE OF 1-1/2% per month (18% PER ANNUM) will be charged on the past due balance. The past due balance represents all charges remaining unpaid on the closing date of the month following invoice date. In the event, of default in the payment of any amount due, and if the account is placed in the hands of any agency or attorney for collection or legal action, the purchaser agrees to pay finance charges and charges equal to the cost of collection (as permitted by laws governing these transactions). Acceptance by customer of the parts, service or equipment, listed above is the customer's agreement to be bound by the credit and collection terms set forth above.

**INVOICE COPY**



10006 ROSE HILLS RD., CITY OF INDUSTRY, CA 90601 / (562) 463-4000

# WORK ORDER INVOICE

PLEASE MAKE REMITTANCE TO:  
**QUINN COMPANY**

P.O. BOX 849665 LOS ANGELES, CA 90084-9665

SOLD TO

B

SHIP TO

BID #02752  
PREVIOUS UNIT #1127

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER			STORE	DIV.	SALESMAN	TERMS	PAGE
WO810117670	10-31-07	158795S	0726254			81	G	057	2	24
WORK ORDER	DOC. DATE	PC	LC	MC	SHIP VIA			INV SEQ NO.		
WE37748	08-27-07	1J	10	10				3825179		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH. ID. NO.		
AA	D10N	02YD75536			1198	25.0				
QTY.	PART NUMBER	N/R	DESCRIPTION		UNIT PRICE	EXTENSION				
1	7T-6075		HOSE A		S					
1	7T-6076		HOSE A		S					
2	7T-7222		PIN A		N					
2	7T-7303		PIN AS		N					
1	7T-8891		PUMP A		S					
4	7T-9014		BEARING		S					
1	7T-9218		HARNES A		N					
1	7T-9222		HARNES A		N					
1	7T-9234		FITTING		S					
3	7T-9235		ELBOW		S					
2	7T-9607		BAFFLE A		N					
2	7T-9613		HOSE A		N					
1	7V-8087		PLUG		S					
1	7W-1208		CLAMP		S					
2	7W-2478		GASKET		S					
1	7W-5867		MUFFLER A		N					
1	7W-8634		SUPPORT		N					
1	7W-9381		HOSE		S					
3	7X-0326		BOLT		S					
4	7X-0403		BOLT		S					
28	7X-0405		BOLT		S					
12	7X-0429		BOLT		S					
2	7X-0492		ELBOW-90		S					
8	7X-0525		WASHER		S					
12	7X-0533		WASHER		S					
4	7X-0549		WASHER		S					
1	7X-1802		COUPLING		S					
2	7X-1803		COUPLING		S					
1	7X-1807		COUPLING		S					

N/R = NON RETURNABLE

PAY THIS AMOUNT ▶

CONT'D

AMOUNT CREDITED ▶

TERMS ARE CASH UNLESS CREDIT IS APPROVED. With CREDIT APPROVAL, terms are: Net by the 10th of the month following purchase. A FINANCE CHARGE OF 1-1/2% per month (18% PER ANNUM) will be charged on the past due balance. The past due balance represents all charges remaining unpaid on the closing date of the month following invoice date. In the event, of default in the payment of any amount due, and if the account is placed in the hands of any agency or attorney for collection or legal action, the purchaser agrees to pay finance charges and charges equal to the cost of collection (as permitted by laws governing these transactions). Acceptance by customer of the parts, service or equipment, listed above is the customer's agreement to be bound by the credit and collection terms set forth above.

## INVOICE COPY





10008 ROSE HILLS RD., CITY OF INDUSTRY, CA 90601 / (562) 463-4000

# WORK ORDER INVOICE

PLEASE MAKE REMITTANCE TO:  
**QUINN COMPANY**

P.O. BOX 849666 LOS ANGELES, CA 90084-9666

SOLD TO

3

SHIP TO

BID #02752  
PREVIOUS UNIT #1127

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
WOB10117670	10-31-07	158795S	0726254	81	G	057	2	25
WORK ORDER	DOC. DATE	PC	LC	MC	SHIP VIA			INV. SEQ NO.
WE37748	08-27-07	1J	10	10				3825179
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH ID NO.	
AA	D10N	02YD75536		1198	25.0			
QTY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			
1	7X-1817		COUPLING		S			
1	7X-3374		NUT		S			
1	8C-3756		FILM		N			
1	8C-4395		CLIP		S			
1	8C-5682		TEE		S			
1	8C-6871		CONNECTOR		S			
1	8D-2676		SWITCH		S			
4	8D-3932		MOUNTING		S			
1	8E-0599		HARNESS A		S			
1	8E-1079		LINER		N			
1	8E-1080		COVER		N			
1	8E-1081		PLATE		S			
1	8E-5113		WINDOW AS		N			
1	8E-5114		WINDOW GP		N			
1	8E-7791		STRAP		N			
2	8L-8413		TIE		S			
2	8M-0456		FUSE		S			
2	8M-4390		SEAL O RIN		S			
12	8M-4433		SEAL O RING		S			
2	8M-5661		SEAL O RING		S			
1	8N-2729		RING-SEAL		S			
1	8N-2730		RING-SEAL		S			
1	8N-9961		ELBOW		S			
1	8P-6355		CLIP		S			
2	8P-7598		BEARING		S			
2	8P-7824		KNOB		S			
2	8P-7826		KNOB		S			
1	8P-8720		SHAFT		S			
1	8S-2634		COVER A		S			

N/R = NON RETURNABLE

PAY THIS AMOUNT ▶

CONT'D

AMOUNT CREDITED ▶

TERMS ARE CASH UNLESS CREDIT IS APPROVED. With CREDIT APPROVAL, terms are: Net by the 10th of the month following purchase. A FINANCE CHARGE OF 1-1/2% per month (18% PER ANNUM) will be charged on the past due balance. The past due balance represents all charges remaining unpaid on the closing date of the month following invoice date. In the event, of default in the payment of any amount due, and if the account is placed in the hands of any agency or attorney for collection or legal action, the purchaser agrees to pay finance charges and charges equal to the cost of collection (as permitted by laws governing these transactions). Acceptance by customer of the parts, service or equipment, listed above is the customer's agreement to be bound by the credit and collection terms set forth above.

INVOICE COPY



10006 ROSE HILLS RD., CITY OF INDUSTRY, CA 90601 / (562) 463-4000

# WORK ORDER INVOICE

PLEASE MAKE REMITTANCE TO:  
**QUINN COMPANY**

P.O. BOX 849666 LOS ANGELES, CA 90084-9666

SOLD TO

SHIP TO

BID #02752  
PREVIOUS UNIT #1127

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
W0810117670	10-31-07	158795S	0726254	81	G	057	2	26
WORK ORDER	DOC. DATE	PC	LC	MC	SHIP VIA			INV SEQ NO
WE37748	08-27-07	1J	10	10				3825179
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH ID NO.	
AA	D10N	02YD75536		1198	25.0			
QTY.	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			
2	8T-0319		ARM A	S				
2	8T-0320		ARM A	S				
4	8T-0741		SEAL	S				
1	8T-1972		FILM	N				
4	8T-2174		GASKET	S				
6	8T-2501		BOLT	S				
1	8T-2637		PIN	S				
2	8T-3993		CLAMP	S				
18	8T-4223		WASHER	S				
48	8T-4896		WASHER	S				
1	8T-4903		FILM	S				
1	8T-4999		FILM INST	N				
3	8T-5373		COUPLER	S				
1	8T-5383		VALVE A	S				
2	8T-6631		SCREW	S				
1	8T-6638		VALVE	S				
10	8T-8737		PLUG	S				
12	8T-8917		BOLT	S				
2	8T-8932		PIN A	S				
6	8T-9412		BOLT	S				
2	8W-3214		CAP A	S				
1	8Y-6138		SEAT G	S				
1	9B-7233		LOCK WASHER	S				
3	9D-3768		GROMMET	S				
2	9F-7283		RING	S				
2	9G-0623		BOOT	S				
1	9G-1240		SEAL	S				
1	9G-1950		RESISTOR	S				
1	9G-5127		BREATHER	S				

N/R = NON RETURNABLE

PAY THIS AMOUNT ▶

CONT'D

AMOUNT CREDITED ▶

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INVOICE COPY



10006 ROSE HILLS RD., CITY OF INDUSTRY, CA 90601 / (562) 463-4000

# WORK ORDER INVOICE

PLEASE MAKE REMITTANCE TO:  
**QUINN COMPANY**

P.O. BOX 849665 LOS ANGELES, CA 90084-9665

SOLD TO

SHIP TO

**BID #02752**  
**PREVIOUS UNIT #1127**

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
WO810117670	10-31-07	158795S	0726254	81	G	057	2	27
WORK ORDER	DOC. DATE	PC	LC	MC	SHIP VIA			INV SEQ NO
WE37748	08-27-07	1J	10	10				3825179
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID. NO.	
AA	D10N	02YD75536		1198	25.0			
QTY.	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			
1	9G-5213		SPRING	S	F/R PTS 43521.63 *			
1	9G-5291		SHAFT	S				
2	9G-5747		NOZZLE AS	S				
1	9G-7285		WIRE A	S				
1	9G-8630		CABLE A	S				
1	9G-8631		CABLE A	S				
2	9G-9150		CLIP	S				
2	9G-9153		CLIP	S				
2	9J-6070		BEARING	S				
2	9J-6071		RETAINER	N				
2	9J-9055		PIN A	N				
1	9L-5839		COUPLING	S				
2	9L-6331		BRACKET	S				
1	9M-5732		RIVET	S				
1	9M-5733		RIVET	S				
2	9M-8406		CLIP	S				
3	9M-9647		SEAL O RING	S				
1	9N-4724		LINER	N				
3	9P-0365		BOOT	S				
2	9P-2369		JET A	S				
1	9P-5174		FILTER A	S				
6	9P-8663		SPACER	S				
1	9P-9388		KNOB	S				
2	9S-1303		PIN	S				
2	9S-1328		WASHER	S				
3	9S-1354		NUT	S				
2	9S-6465		BEARING	S				
1	9W-0111		BOTTLE A	S				

N/R = NON RETURNABLE

PAY THIS AMOUNT ▶

CONT'D

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10006 ROSE HILLS RD., CITY OF INDUSTRY, CA 90601 / (562) 463-4000

# WORK ORDER INVOICE

PLEASE MAKE REMITTANCE TO:  
**QUINN COMPANY**

P.O. BOX 849665 LOS ANGELES, CA 90084-9665

SOLD TO

SHIP TO

BID #02752  
PREVIOUS UNIT #1127

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
WO810117670	10-31-07	158795S	0726254	81	G	057	2	28
WORK ORDER	DOC DATE	PC	LC	MC	SHIP VIA			INV SEQ NO
WE37748	08-27-07	1J	10	10				3825179
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH ID NO.	
AA	D10N	02YD75536		1198	25.0			
QTY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			
1	9W-0112		CAP	S				
2	9W-0114		STRAP	S				
1	9W-0178		SEAL	S				
1	9W-0179		HARNES A	S				
1	9W-0184		GASKET	S				
50	9W-0844		SOCKET	S				
50	9W-0852		PIN	S				
1	9W-1280		LAMP	S				
5	9W-1281		LAMP	S				
1	9W-1494		METER KIT	S				
1	9W-1581		SWITCH A	S				
1	9W-1962		COVER A	N				
2	9W-2770		BAFFLE	S				
4	9W-3142		MOUNTING	S				
1	9W-3429		PLATE	N				
2	9W-4233		ANGLE A	N				
16	9W-4361		MOUNT	S				
1	9W-4392		INLAY	S				
1	9W-4804		SEAL	S				
2	9W-6343		PIN AS	N				
24	9W-6371		SPACER	N				
1	9W-6380		GUARD AS	S				
2	9W-6524		PLATE	N				
2	9W-6525		PLATE	N				
4	9W-7007		PIN	S				
1	9W-7012		HARNES AS	N				
1	9W-7909		BAFFLE A	N				
1	9W-7912		BAFFLE A	N				
3	9W-8365		PROTECTOR	S				

N/R = NON RETURNABLE

PAY THIS AMOUNT  
AMOUNT CREDITED

CONT'D

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10006 ROSE HILLS RD., CITY OF INDUSTRY, CA 90601 / (562) 463-4000

# WORK ORDER INVOICE

PLEASE MAKE REMITTANCE TO:  
**QUINN COMPANY**

P.O. BOX 849665 LOS ANGELES, CA 90084-9665

SOLD TO

SHIP TO

BID #02752  
PREVIOUS UNIT #1127

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
WO810117670	10-31-07	158795S	0726254	81	G	057	2	29
WORK ORDER	DOC. DATE	PC	LC	MC	SHIP VIA			INV. SEQ. NO.
WE37748	08-27-07	1J	10	10				3825179
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH. ID. NO.
AA	D10N	02YD75536			1198	25.0		
QTY.	PART NUMBER	N/R	DESCRIPTION		UNIT PRICE	EXTENSION		
120	9X-2374		IN HOSE STK		S			
150	9X-2375		IN HOSE STK		S			
100	9X-2388		IN HOSE STK		S			
135	9X-2389		IN HOSE STK		S			
30	9X-2390		IN HOSE STK		S			
20	9X-3401		PIN		S			
2	9X-3883		COUPLING		S			
1	9X-3888		COUPLING		S			
1	9X-3894		COUPLING		S			
15	9X-7378		SEAL		S			
15	9X-7379		SEAL-O-RING		S			
20	9X-7380		SEAL O RING		S			
15	9X-7381		SEAL O RING		S			
15	9X-7382		SEAL O RING		S			
1	9Y-1985		GEAR A IDLER		N			
2	9Y-2092		RETAINER		S			
1	9Y-5618		GEAR A PUMP		N			
1	001-5600		RING		S			
1	009-4089		WASHER		S			
2	030-7573		SCREW		S			
1	030-7765		NIPPLE		S			
1	030-7964		ELBOW		S			
18	031-0243		SCREW		S			
2	061-6746		FITTING		S			
1	068-2859		FITTING		S			
1	091-8792		CLIP		S			
1	100-2878		HOUSING AS		N			
2	101-0744		MOTOR AS WIP		S			
2	102-8803		RECPTACLE KI		S			

N/R = NON RETURNABLE

PAY THIS AMOUNT ▶

CONT'D

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# WORK ORDER INVOICE

PLEASE MAKE REMITTANCE TO:  
**QUINN COMPANY**

P.O. BOX 849666 LOS ANGELES, CA 90084-9666

SOLD TO

SHIP TO

**BID #02752**  
**PREVIOUS UNIT #1127**

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
W0810117670	10-31-07	158795S	0726254	81	G	057	2	30
WORK ORDER	DOC. DATE	PC	LC	MC	SHIP VIA			INV. SEQ. NO.
WE37748	08-27-07	1J	10	10				3825179
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID. NO.	
AA	D10N	02YD75536		1198	25.0			
QTY.	PART NUMBER	N/R	DESCRIPTION		UNIT PRICE	EXTENSION		
2	102-8805		RECPTACLE KI	S				
3	102-8806		RECPTACLE KI	S				
6	102-9062		PIN A G E T	S				
3	110-8826		CAP	S				
2	111-2108		PIN A	N				
1	114-8196		ELBOW	S				
230	122-6891		L/M HOSE- IN	S				
2	124-2121		COUPLING	S				
1	124-2137		COUPLING	S				
1	124-2153		COUPLING	S				
20	126-1767		PIN	S				
2	129-8169		TRUNNION	N				
2	129-8171		BEARING	N				
2	129-8172		RETAINER	N				
8	130-5300		CLIP	S				
30	136-4877		SPLICE WIRE	S				
15	136-4878		SPLICE WIRE	S				
1000	144-0195		BULK HOSE CM	S				
2	155-2260		PLUG KIT-CON	S				
3	155-2265		PLUG KIT-CON	S				
4	155-2270		PLUG KIT	S				
2	155-2274		PLUG KIT-CON	S				
1	171-9816		CONT GP	S				
2	173-0888		SPIDER GP	S				
2	174-1517		HARNESS AS	N				
1	175-7162		DRYER	S				
1	190-9792		DUCT TAPE	S				
4	206-5823		CAP-WIPER	S				
2	206-6900		PLATE	N				

N/R = NON RETURNABLE

PAY THIS AMOUNT ▶

CONT'D

AMOUNT CREDITED ▶

TERMS ARE CASH UNLESS CREDIT IS APPROVED. With CREDIT APPROVAL, terms are: Net by the 10th of the month following purchase. A FINANCE CHARGE OF 1-1/2% per month (18% PER ANNUM) will be charged on the past due balance. The past due balance represents all charges remaining unpaid on the closing date of the month following invoice date. In the event, of default in the payment of any amount due, and if the account is placed in the hands of any agency or attorney for collection or legal action, the purchaser agrees to pay finance charges and charges equal to the cost of collection (as permitted by laws governing these transactions). Acceptance by customer of the parts, service or equipment, listed above is the customer's agreement to be bound by the credit and collection terms set forth above.

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10006 ROSE HILLS RD., CITY OF INDUSTRY, CA 90601 / (562) 463-4000

# WORK ORDER INVOICE

PLEASE MAKE REMITTANCE TO:  
**QUINN COMPANY**

P.O. BOX 849866 LOS ANGELES, CA 90084-9666

SOLD TO

SHIP TO

**BID #02752**  
**PREVIOUS UNIT #1127**

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
WO810117670	10-31-07	158795S	0726254			81	G	057	2	31
WORK ORDER	DOC. DATE	PC	LC	MC	SHIP VIA			INV SEQ NO.		
WE37748	08-27-07	1J	10	10				3825179		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH ID NO.		
AA	D10N	02YD75536			1198	25.0				

QTY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENSION
1	220-8678		SEAL	S	
12	222-3117		CLEANER-BRAK	S	
1	234-6943		LINK-BUSH	S	
1-	234-6943		LINK-BUSH	S	
1	234-6944		LINK-BUSH	S	
1-	234-6944		LINK-BUSH	S	
15	238-8648		COOLANT-ELC	S	
4	238-8649		COOLANT-ELC	S	
4	267-6532		TOWELS	S	
1	270-5320		BOWL AS-FWS	S	
				F/R LBR	166805.05 *
				F/R MSC	35830.07 *
SEGMENT 05 TOTAL					246156.75 T
-----					
RECONDITION RADIATOR					
2	2W-8183		GASKET	S	
				F/R ALL	2675.42 *
SEGMENT 08 TOTAL					2675.42 T
-----					
PAINT MACHINE					

N/R = NON RETURNABLE

PAY THIS AMOUNT ▶	CONT'D
AMOUNT CREDITED ▶	

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PLEASE MAKE REMITTANCE TO:  
**QUINN COMPANY**

P.O. BOX 849665 LOS ANGELES, CA 90084-9665

SOLD TO

SHIP TO

**BID #02752**  
**PREVIOUS UNIT #1127**

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
WO810117670	10-31-07	158795S	0726254	81	G	057	2	32
WORK ORDER	DOC. DATE	PG	LC	MC	SHIP VIA			INV. SEQ. NO.
WE37748	08-27-07	1J	10	10				3825179
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID. NO.	
AA	D10N	02YD75536		1198	25.0			
QTY.	PART NUMBER	N/A	DESCRIPTION		UNIT PRICE	EXTENSION		

1 1U-6707  
5 1U-6708  
1 3E-9455  
1 3E-9456  
1 3E-9459  
1 3E-9460  
6 4C-4198  
1 4C-4199  
1 4C-5843  
1 6Y-2872  
1 9X-5727  
4 100-6493  
1 105-7546  
1 190-9792  
1 222-3120

TAPE 1 S  
TAPE 2 S  
FILM STRIPE N  
FILM STRIPE N  
FILM STRIPE N  
FILM STRIPE N  
PAINT BLACK S  
PAINT MUFFLE S  
PAINT BLACK S  
PISTON N  
FILM S  
FILM STRIPE S  
FILM CAT N  
DUCT TAPE S  
CLEANER-WIND S

F/R ALL

7405.57 \*

SEGMENT 09 TOTAL

7405.57 T

DISASSEMBLE & ASSEMBLE RIPPER

2 3S-7166 SLEEVE S  
2 6V-4668 STEM A S  
290 122-6889 L/M HOSE-IN S  
4 124-1956 COUPLING S  
308 165-0020 XT3 ES HOSE S

N/R = NON RETURNABLE

PAY THIS AMOUNT  
AMOUNT CREDITED

CONT'D

TERMS ARE CASH UNLESS CREDIT IS APPROVED. With CREDIT APPROVAL, terms are: Net by the 10th of the month following purchase. A FINANCE CHARGE OF 1-1/2% per month (18% PER ANNUM) will be charged on the past due balance. The past due balance represents all charges remaining unpaid on the closing date of the month following invoice date. In the event, of default in the payment of any amount due, and if the account is placed in the hands of any agency or attorney for collection or legal action, the purchaser agrees to pay finance charges and charges equal to the cost of collection (as permitted by laws governing these transactions). Acceptance by customer of the parts, service or equipment, listed above is the customer's agreement to be bound by the credit and collection terms set forth above.

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10006 ROSE HILLS RD., CITY OF INDUSTRY, CA 90601 / (562) 463-4000

# WORK ORDER INVOICE

PLEASE MAKE REMITTANCE TO:  
**QUINN COMPANY**

P.O. BOX 849666 LOS ANGELES, CA 90084-9666

SOLD TO

SHIP TO

.....

**BID #02752**  
**PREVIOUS UNIT #1127**

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER			STORE	DIV.	SALESMAN	TERMS	PAGE
WO810117670	10-31-07	158795S	0726254			81	G	057	2	33
WORK ORDER	DOC. DATE	PG	LC	MC	SHIP VIA			INV SEQ NO		
WE37748	08-27-07	1J	10	10				3825179		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH ID NO.		
AA	D10N	02YD75536			1198	25.0				
QTY.	PART NUMBER	N/R	DESCRIPTION			UNIT PRICE		EXTENSION		

1	240-2016		KIT-SEAL-H.C			S		F/R ALL			5003.53 *
SEGMENT 11 TOTAL										5003.53 T	

COPY ONLY

**TEST/CHECK & ADJUST ENGINE**

1	QLAB 17		OIL SAMPLE-SHOP		S
1	1L-4775		RING		S
4	1R-1808		FILTER AS-LU		S
1	1W-0467		PLATE		S
2	1W-0481		RING		S
1	1W-6185		SHIELD A		S
4	2M-1395		GASKET		S
4	2M-5173		SEAL		S
2	2M-9780		SEAL O RING		S
1	2Q-3844		VALVE-CHECK		S
1	2S-3029		BEARING		S
2	3K-0360		SEAL		S
4	4J-0528		SEAL O RING		S
2	4N-1418		GASKET		S
1	5P-4481		ADAPTER		N
4	5P-9959		BOLT		S
1	5R-7755		WIRE AS		S
1	6H-4746		ADAPTER		N
1	6V-8260		SEAL		S

N/R = NON RETURNABLE

PAY THIS AMOUNT ▶

CONT'D

AMOUNT CREDITED ▶

**TERMS ARE CASH UNLESS CREDIT IS APPROVED.** With CREDIT APPROVAL, terms are: Net by the 10th of the month following purchase. A FINANCE CHARGE OF 1-1/2% per month (18% PER ANNUM) will be charged on the past due balance. The past due balance represents all charges remaining unpaid on the closing date of the month following invoice date. In the event, of default in the payment of any amount due, and if the account is placed in the hands of any agency or attorney for collection or legal action, the purchaser agrees to pay finance charges and charges equal to the cost of collection (as permitted by laws governing these transactions). Acceptance by customer of the parts, service or equipment, listed above is the customer's agreement to be bound by the credit and collection terms set forth above.

## INVOICE COPY



10006 ROSE HILLS RD., CITY OF INDUSTRY, CA 90601 / (562) 463-4000

# WORK ORDER INVOICE

PLEASE MAKE REMITTANCE TO:  
**QUINN COMPANY**

P.O. BOX 849666 LOS ANGELES, CA 90084-9666

SOLD TO

3

SHIP TO

**BID #02752**  
**PREVIOUS UNIT #1127**

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER			STORE	DIV.	SALESMAN	TERMS	PAGE
WO810117670	10-31-07	158795S	0726254			81	G	057	2	34
WORK ORDER	DOC. DATE	PG	LC	MC	SHIP VIA			INV. SEQ. NO.		
WE37748	08-27-07	1J	10	10				3825179		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH ID. NO.		
AA	D10N	02YD75536			1198	25.0				

QTY.	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENSION
1	7D-0978		TEE	S	
1	7N-4932		GASKET	S	
1	7N-6494		GASKET	S	
2	7X-0343		BOLT	S	
1	8H-8754		GASKET	S	
2	8M-4433		SEAL O RING	S	
1	8M-8157		SEAL O RING	S	
2	8N-0878		CLAMP	S	
4	8N-0879		CLAMP	S	
1	8N-7953		PLATE	S	
4	9M-1974		WASHER	S	
1	9M-6522		ADAPTER	S	
1	9N-6123		PRECHARGE ELEMENT	S	
1	030-4285		CONNECTOR	N	
1	031-4140		CONNECTOR	N	
1	10R-0937		MOTOR GP	S	
1			CORE CHARGE	S	
1-			FULL CREDIT	S	
1	106-3969		ELEMENT AS	S	
1	106-3973		ELEMENT AS	S	
2	106-9408		SEAL	S	
2	114-0917		SHIELD AS	S	
1	119-0572		ADAPTER	N	
1	121-5455		TUBE AS	S	
1	124-1956		COUPLING	S	
20	124-1969		COUPLING	S	
1	124-1971		COUPLING	S	
1	124-2021		COUPLING	S	
16	124-7115		L/M HOSE-IN	S	

N/R = NON RETURNABLE

PAY THIS AMOUNT ▶

CONT'D

AMOUNT CREDITED ▶

**TERMS ARE CASH UNLESS CREDIT IS APPROVED.** With CREDIT APPROVAL, terms are: Net by the 10th of the month following purchase. A FINANCE CHARGE OF 1-1/2% per month (18% PER ANNUM) will be charged on the past due balance. The past due balance represents all charges remaining unpaid on the closing date of the month following invoice date. In the event, of default in the payment of any amount due, and if the account is placed in the hands of any agency or attorney for collection or legal action, the purchaser agrees to pay finance charges and charges equal to the cost of collection (as permitted by laws governing these transactions). Acceptance by customer of the parts, service or equipment, listed above is the customer's agreement to be bound by the credit and collection terms set forth above.

**INVOICE COPY**



10006 ROSE HILLS RD., CITY OF INDUSTRY, CA 90601 / (562) 463-4000

# WORK ORDER INVOICE

PLEASE MAKE REMITTANCE TO:  
**QUINN COMPANY**

P.O. BOX 849665 LOS ANGELES, CA 90084-9665

SOLO TO

----- B

SHIP TO

BID #02752  
PREVIOUS UNIT #1127

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
WO810117670	10-31-07	158795S	0726254	81	G	057	2	35
WORK ORDER	DOC. DATE	PC	LC	MC	SHIP VIA			INV. SEQ. NO.
WE37748	08-27-07	1J	10	10				3825179
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID. NO.	
AA	D10N	02YD75536		1198	25.0			
QTY.	PART NUMBER	N/R	DESCRIPTION		UNIT PRICE	EXTENSION		
1	125-6535		COVER			S		
1	128-3340		FLANGE			S		
1	128-3341		COVER			S		
1	128-3813		SEAL			S		
1	130-2893		ELEC KIT BSC			S		
1	133-4950		SENSOR PRES			S		
F/R ALL						9098.30 *		
SEGMENT 12 TOTAL						9098.30 T		
-----								
RECONDITION TORQUE CONVERTER								
4	1A-2029		CAPSCREW			S		
1	1L-3162		RING			S		
1	1T-0229		NUT			S		
1	1U-9945		BRUSH END			S		
1	2P-5711		SPRING			S		
2	2S-2251		SEAL-O-RING			S		
1	3D-2824		SEAL O RING			S		
2	3J-1907		SEAL			S		
1	3P-0774		GASKET			S		
1	4J-0523		SEAL O RING			S		
2	4J-0524		SEAL-O-RING			S		
1	4J-5267		SEAL-O-RING			S		
1	4M-8910		RING			S		
2	5K-9090		SEAL O RING			S		

N/R = NON RETURNABLE

PAY THIS AMOUNT	▶	CONT'D
AMOUNT CREDITED	▶	

TERMS ARE CASH UNLESS CREDIT IS APPROVED. With CREDIT APPROVAL, terms are: Net by the 10th of the month following purchase. A FINANCE CHARGE OF 1-1/2% per month (18% PER ANNUM) will be charged on the past due balance. The past due balance represents all charges remaining unpaid on the closing date of the month following invoice date. In the event, of default in the payment of any amount due, and if the account is placed in the hands of any agency or attorney for collection or legal action, the purchaser agrees to pay finance charges and charges equal to the cost of collection (as permitted by laws governing these transactions). Acceptance by customer of the parts, service or equipment, listed above is the customer's agreement to be bound by the credit and collection terms set forth above.

## INVOICE COPY



10008 ROSE HILLS RD., CITY OF INDUSTRY, CA 90601 / (562) 463-4000

# WORK ORDER INVOICE

PLEASE MAKE REMITTANCE TO:  
**QUINN COMPANY**

P.O. BOX 849665 LOS ANGELES, CA 90084-9665

SOLD TO

SHIP TO

BID #02752  
PREVIOUS UNIT #1127

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
W0810117670	10-31-07	158795S	0726254	81	G	057	2	36
WORK ORDER	DOC. DATE	PC	LC	MC	SHIP VIA			INV SEQ NO
WE37748	08-27-07	1J	10	10				3825179
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH ID. NO.	
AA	D10N	02YD75536		1198	25.0			
QTY.	PART NUMBER	N/R	DESCRIPTION		UNIT PRICE	EXTENSION		
4	5M-2894		WASHER		S			
1	5M-9548		SPRING		S			
2	5M-9622		SPACER		S			
3	5M-9623		SPACER		S			
1	5M-9624		SPACER		S			
6	5P-8245		WASHER-HARD		S			
1	5S-7379		BOLT		S			
6	6H-1717		CAPSCREW		S			
1	6N-5926		SENDER-TEMP		S			
1	6P-3206		VALVE A		S			
1	6P-3904		RETAINER		S			
1	6P-8339		LOCK		S			
1	6P-9163		CARRIER		S			
1	6V-0185		DISC		S			
1	6V-0852		CAP		S			
1	6V-3965		NIPPLE A		S			
1	7G-6059		CARRIER		S			
1	7G-6114		SLEEVE		S			
3	7X-0290		BOLT		S			
1	8J-8322		RING		S			
2	8M-4986		SEAL O RING		S			
1	8M-8157		SEAL O RING		S			
1	8P-5056		CARRIER		S			
1	8P-9265		TURBINE		N			
3	8T-4896		WASHER		S			
1	8T-4896		WASHER		S			
1	9M-4313		POPPET		S			
1	117-0023		BRG KIT-TC		S			
1	117-0023		BRG KIT-TC		S			

N/R = NON RETURNABLE

PAY THIS AMOUNT ▶

CONT'D

AMOUNT CREDITED ▶

TERMS ARE CASH UNLESS CREDIT IS APPROVED. With CREDIT APPROVAL, terms are: Net by the 10th of the month following purchase. A FINANCE CHARGE OF 1-1/2% per month (18% PER ANNUM) will be charged on the past due balance. The past due balance represents all charges remaining unpaid on the closing date of the month following invoice date. In the event, of default in the payment of any amount due, and if the account is placed in the hands of any agency or attorney for collection or legal action, the purchaser agrees to pay finance charges and charges equal to the cost of collection (as permitted by laws governing these transactions). Acceptance by customer of the parts, service or equipment, listed above is the customer's agreement to be bound by the credit and collection terms set forth above.

INVOICE COPY



10006 ROSE HILLS RD., CITY OF INDUSTRY, CA 90601 / (562) 463-4000

# WORK ORDER INVOICE

PLEASE MAKE REMITTANCE TO:  
**QUINN COMPANY**

P.O. BOX 849665 LOS ANGELES, CA 90084-9665

SOLD TO

SHIP TO

**BID #02752**  
**PREVIOUS UNIT #1127**

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
WO810117670	10-31-07	158795S	0726254			81	G	057	2	37
WORK ORDER	DOC. DATE	PC	LC	MC	SHIP VIA			INV SEQ NO		
WE37748	08-27-07	1J	10	10				3825179		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH ID NO.		
AA	D10N	02YD75536			1198	25.0				

QTY.	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENSION
1	147-1007		GASKET KIT	S	
1	203-3221		SWITCH AS-TE	S	
1	222-3117		CLEANER-BRAK	S	
F/R ALL					6854.86 *
COPY SEGMENT 13 TOTAL					6854.86 T

RECONDITION TRANSMISSION

1	2487521		TDTO 30W 1 GAL	S	
3	1U-9533		BATTERY-AA	S	
19	2J-3118		BOLT	S	
1	3D-8317		RING	S	
15	3P-4610		SPRING	S	
3-	3P-4610		SPRING	N	
1	3P-7447		PLATE	S	
4	3P-7489		PLATE	S	
1	3T-3771		SPRING	S	
1	3T-3772		SPRING	S	
1	4M-2381		SPRING	S	
4	5D-0353		BOLT	S	
6	5K-9107		BOLT	S	
1	5P-3119		RING-RETAINI	S	
1	5P-3150		RING-RETAINI	S	
1	5P-3413		COMP PIPE	S	
14	5P-8248		WASHER	S	

N/R = NON RETURNABLE

PAY THIS AMOUNT ▶	CONT'D
AMOUNT CREDITED ▶	

TERMS ARE CASH UNLESS CREDIT IS APPROVED. With CREDIT APPROVAL, terms are: Net by the 10th of the month following purchase. A FINANCE CHARGE OF 1-1/2% per month (18% PER ANNUM) will be charged on the past due balance. The past due balance represents all charges remaining unpaid on the closing date of the month following invoice date. In the event, of default in the payment of any amount due, and if the account is placed in the hands of any agency or attorney for collection or legal action, the purchaser agrees to pay finance charges and charges equal to the cost of collection (as permitted by laws governing these transactions). Acceptance by customer of the parts, service or equipment, listed above is the customer's agreement to be bound by the credit and collection terms set forth above.

**INVOICE COPY**



10006 ROSE HILLS RD., CITY OF INDUSTRY, CA 90601 / (562) 463-4000

# WORK ORDER INVOICE

PLEASE MAKE REMITTANCE TO:  
**QUINN COMPANY**

P.O. BOX 849666 LOS ANGELES, CA 90084-9666

SOLD TO

SHIP TO

**BID #02752**  
**PREVIOUS UNIT #1127**

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
WO810117670	10-31-07	158795S	0726254			81	G	057	2	38
WORK ORDER	DCC DATE	PC	LC	MC	SHIP VIA			INV SEQ NO		
WE37748	08-27-07	1J	10	10				3825179		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH ID NO.		
AA	D10N	02YD75536			1198	25.0				
QTY.	PART NUMBER	N/R	DESCRIPTION		UNIT PRICE	EXTENSION				
8	6I-9255		DISC FRIC		S					
3-	6I-9255		DISC FRIC		S					
1	6P-8789		SHIM PACK		S					
1	6P-9785		SPRING		S					
1	6S-1753		RING		S					
3	6V-0185		DISC		S					
3	6V-0836		RING		S					
2	6V-0852		CAP		S					
1	6Y-2280		SPOOL A		S					
1-	6Y-2280		SPOOL A		S					
1	7G-2325		SHIM PACK		S					
1-	7G-2325		SHIM PACK		S					
1	7G-4842		SPRING		S					
1	7G-8115		WASHER		N					
1	7T-2166		TUBE A		N					
19	7W-3447		SPACER		S					
1	8C-6761		RING		S					
5	8E-2729		DISC A		S					
1	8E-7860		GEAR		N					
1	8K-2692		RING		S					
1	8M-1013		RETAINER		S					
4	8M-2530		BOLT		S					
1	8P-6400		SHIM PACK		S					
3	8P-6997		SPRING		S					
2	8S-9104		RING-RETAINI		S					
1	8S-9130		SCREEN		S					
3	8T-1141		RING		S					
3	8T-7765		PAD-HAND		S					
24	9H-5537		SPRING		S					

N/R = NON RETURNABLE

PAY THIS AMOUNT	▶
AMOUNT CREDITED	▶

CONT'D

TERMS ARE CASH UNLESS CREDIT IS APPROVED. With CREDIT APPROVAL, terms are: Net by the 10th of the month following purchase. A FINANCE CHARGE OF 1-1/2% per month (18% PER ANNUM) will be charged on the past due balance. The past due balance represents all charges remaining unpaid on the closing date of the month following invoice date. In the event, of default in the payment of any amount due, and if the account is placed in the hands of any agency or attorney for collection or legal action, the purchaser agrees to pay finance charges and charges equal to the cost of collection (as permitted by laws governing these transactions). Acceptance by customer of the parts, service or equipment, listed above is the customer's agreement to be bound by the credit and collection terms set forth above.

## INVOICE COPY



10006 ROSE HILLS RD., CITY OF INDUSTRY, CA 90601 / (562) 463-4000

# WORK ORDER INVOICE

PLEASE MAKE REMITTANCE TO:  
**QUINN COMPANY**

P.O. BOX 849665 LOS ANGELES, CA 90084-9665

SOLD TO

SHIP TO

BID #02752  
PREVIOUS UNIT #1127

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
WO810117670	10-31-07	158795S	0726254	81	G	057	2	39
WORK ORDER	DOC. DATE	PG	LC	MC	SHIP VIA			INV. SEQ NO
WE37748	08-27-07	1J	10	10				3825179
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH ID NO.	
AA	D10N	02YD75536		1198	25.0			
QTY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			
1	9P-3041		SPRING	S				
14	9S-1362		BOLT	S				
1	9W-5167		PINION	N				
1	9W-5567		SPOOL AS	S				
1	9W-5568		SLUG	S				
6	9W-9856		DISC A	S				
6	030-8535		BOLT	S				
1	108-2735		RING LOCK	S				
2	108-2736		RING-LOCK	S				
10	150-1244		DISC-SURFACE	S				
1	155-6056		GASKET KIT	N				
8	169-7055		DISC	S				
3-	169-7055		DISC	S				
3	222-3117		CLEANER-BRAK	S				
6	222-3117		CLEANER-BRAK	S				
1	238-5508		PLUG AS	S				
1	239-1089		PLUGS-EAR	N				
2	267-6532		TOWELS	S				
1	280-1457		KIT-DT BEARI	N				
				F/R ALL	19345.05 *			
SEGMENT 14 TOTAL					19345.05 T			
RECONDITION 2 STEERING CLUTCH & BRAKE								
1	2487521		TDTO 30W 1 GAL	S				

N/R = NON RETURNABLE

PAY THIS AMOUNT  
AMOUNT CREDITED

CONT'D

TERMS ARE CASH UNLESS CREDIT IS APPROVED. With CREDIT APPROVAL, terms are: Net by the 10th of the month following purchase. A FINANCE CHARGE OF 1-1/2% per month (18% PER ANNUM) will be charged on the past due balance. The past due balance represents all charges remaining unpaid on the closing date of the month following invoice date. In the event, of default in the payment of any amount due, and if the account is placed in the hands of any agency or attorney for collection or legal action, the purchaser agrees to pay finance charges and charges equal to the cost of collection (as permitted by laws governing these transactions). Acceptance by customer of the parts, service or equipment, listed above is the customer's agreement to be bound by the credit and collection terms set forth above.

## INVOICE COPY



# WORK ORDER INVOICE

10006 ROSE HILLS RD., CITY OF INDUSTRY, CA 90601 / (562) 463-4000

PLEASE MAKE REMITTANCE TO:  
**QUINN COMPANY**

P.O. BOX 849665 LOS ANGELES, CA 90084-9665

SOLD TO

SHIP TO

BID #02752  
PREVIOUS UNIT #1127

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
WO810117670	10-31-07	158795S	0726254			81	G	057	2	40
WORK ORDER	DOC. DATE	PC	LC	MC	SHIP VIA			INV. SEQ. NO.		
WE37748	08-27-07	1J	10	10				3825179		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER HEADING		MACH. ID. NO.	
AA	D10N	02YD75536			1198		25.0			
QTY.	PART NUMBER	N/R	DESCRIPTION			UNIT PRICE		EXTENSION		
4	797		CLEANER BRK			S				
6	0L-1026		PLUG			S				
10	0S-1585		CAP SCREW			S				
6	2M-9780		SEAL O RING			S				
2	4F-2129		BEARING			S				
6	4F-7389		RING			S				
2	4M-5858		BEARING			S				
2	5P-5297		RING			S				
10	5P-8245		WASHER-HARD			S				
2	6D-9953		PIN			S				
2	6J-7836		RING			S				
2	6P-5317		RING			S				
6	6T-0248		RING			S				
2	6T-0257		RING			S				
2	6T-2037		RING			S				
2	6T-7863		SLEEVE			S				
2	6V-0709		PLATE-WARNIN			S				
8	6Y-2876		SPRING			S				
2	6Y-7793		RING			S				
2	6Y-7794		PLATE			S				
8	7B-3028		SCREW			S				
4	7T-1885		RING			S				
38	7T-6994		PLATE			S				
24	7T-6994		PLATE			S				
2	8E-1676		SPRING			S				
2	8F-1959		RING			S				
4	8M-4389		SEAL			S				
20	8P-4316		DISC A			S				
2	8S-3517		BEARING			S				

N/R = NON RETURNABLE

PAY THIS AMOUNT ▶

CONT'D

AMOUNT CREDITED ▶

TERMS ARE CASH UNLESS CREDIT IS APPROVED. With CREDIT APPROVAL, terms are: Net by the 10th of the month following purchase. A FINANCE CHARGE OF 1-1/2% per month (18% PER ANNUM) will be charged on the past due balance. The past due balance represents all charges remaining unpaid on the closing date of the month following invoice date. In the event, of default in the payment of any amount due, and if the account is placed in the hands of any agency or attorney for collection or legal action, the purchaser agrees to pay finance charges and charges equal to the cost of collection (as permitted by laws governing these transactions). Acceptance by customer of the parts, service or equipment, listed above is the customer's agreement to be bound by the credit and collection terms set forth above.

## INVOICE COPY





# WORK ORDER INVOICE

10006 ROSE HILLS RD., CITY OF INDUSTRY, CA 90601 / (562) 463-4000

PLEASE MAKE REMITTANCE TO:  
**QUINN COMPANY**  
P.O. BOX 849665 LOS ANGELES, CA 90084-9665

SOLD TO  
L... COUNTY ...  
ACCOUNT PAYABLE

SHIP TO  
BID #02752  
PREVIOUS UNIT #1127

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
W0810117670	10-31-07	158795S	0726254			81	G	057	2	41
WORK ORDER	DOC. DATE	PC	LC	MC	SHIP VIA		INV SEQ NO			
WE37748	08-27-07	1J	10	10			3825179			
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH ID NO		
AA	D10N	02YD75536			1198	25.0				

QTY.	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENSION
1-	8S-3517		BEARING	S	
2	9H-3360		SEAL	S	
6	9S-8006		PLUG	S	
20	106-7438		PLATE	S	
10	150-1244		DISC-SURFACE	S	
10	222-3117		CLEANER-BRAK	S	
16	255-9267		DISC-FRICTIO	S	
F/R ALL					12785.62 *
SEGMENT 15 TOTAL					12785.62 T

COPY ONLY

RECONDITION 2 FINAL DRIVE

5	797		CLEANER BRK	S	
6	1U-5517		DISC	S	
2	2S-0613		RING	S	
1	3K-0360		SEAL	S	
8	5D-0353		BOLT	S	
32	5K-7143		BOLT	S	
2	5P-8944		RING	N	
2-	5P-8944		RING	N	
1	6V-0186		PAD-DISC	S	
1	6V-3298		PLUG	S	
1	6V-3298		PLUG	S	
35	8C-6913		WASHER	S	
1	8D-4771		SEAL	S	

N/R = NON RETURNABLE

PAY THIS AMOUNT ▶	CONT'D
AMOUNT CREDITED ▶	

TERMS ARE CASH UNLESS CREDIT IS APPROVED. With CREDIT APPROVAL, terms are: Net by the 10th of the month following purchase. A FINANCE CHARGE OF 1-1/2% per month (18% PER ANNUM) will be charged on the past due balance. The past due balance represents all charges remaining unpaid on the closing date of the month following invoice date. In the event, of default in the payment of any amount due, and if the account is placed in the hands of any agency or attorney for collection or legal action, the purchaser agrees to pay finance charges and charges equal to the cost of collection (as permitted by laws governing these transactions). Acceptance by customer of the parts, service or equipment, listed above is the customer's agreement to be bound by the credit and collection terms set forth above.

## INVOICE COPY



10006 ROSE HILLS RD., CITY OF INDUSTRY, CA 90601 / (562) 463-4000

# WORK ORDER INVOICE

PLEASE MAKE REMITTANCE TO:  
**QUINN COMPANY**

P.O. BOX 849665 LOS ANGELES, CA 90084-9665

SOLD TO

1

SHIP TO

BID #02752  
PREVIOUS UNIT #1127

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE	
WO810117670	10-31-07	158795S	0726254			81	G	057	2	42	
WORK ORDER	DOC DATE	PC	LC	MC	SHIP VIA			INV SEQ NO			
WE37748	08-27-07	1J	10	10				3825179			
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING			MACH ID NO		
AA	D10N	02YD75536			1198	25.0					
QTY.	PART NUMBER	N/R	DESCRIPTION			UNIT PRICE	EXTENSION				

35	8T-9400		BOLT	S		
10-	8T-9400		BOLT	S		
1	9S-4185		PLUG	S		
1	9S-4185		PLUG	S		
2	242-2428		KIT-DT BEARI	N		

**COPY**  
F/R ALL  
SEGMENT 16 TOTAL

24800.04 \*  
24800.04 T

RECONDITION 2 ST CL & BRAKE CONTROL VLV

3	1B-8706		KEY	S	
4	1S-1638		RING	S	
1	2S-4078		SEAL	S	
3	3B-0623		PLUG	S	
1	3D-2824		SEAL O RING	S	
2	3G-8710		PLUG	S	
7	3J-1907		SEAL	S	
4	3K-0360		SEAL	S	
3	3P-3547		RING	S	
3	3S-7005		RING	S	
1	3T-6466		GASKET	S	
6	3T-6519		ROLLER	S	
3	3T-6521		PIN	S	
4	4B-9880		BALL	S	
2	4J-0525		SEAL O RING	S	

N/R = NON RETURNABLE

PAY THIS AMOUNT  
AMOUNT CREDITED

CONT'D

TERMS ARE CASH UNLESS CREDIT IS APPROVED. With CREDIT APPROVAL, terms are: Net by the 10th of the month following purchase. A FINANCE CHARGE OF 1-1/2% per month (18% PER ANNUM) will be charged on the past due balance. The past due balance represents all charges remaining unpaid on the closing date of the month following invoice date. In the event, of default in the payment of any amount due, and if the account is placed in the hands of any agency or attorney for collection or legal action, the purchaser agrees to pay finance charges and charges equal to the cost of collection (as permitted by laws governing these transactions). Acceptance by customer of the parts, service or equipment, listed above is the customer's agreement to be bound by the credit and collection terms set forth above.

**INVOICE COPY**



# WORK ORDER INVOICE

10006 ROSE HILLS RD., CITY OF INDUSTRY, CA 90601 / (562) 463-4000

PLEASE MAKE REMITTANCE TO:  
**QUINN COMPANY**

P.O. BOX 849665 LOS ANGELES, CA 90084-9665

SOLD TO

B

SHIP TO

BID #02752  
PREVIOUS UNIT #1127

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
WO810117670	10-31-07	158795S	0726254	81	G	057	2	43
WORK ORDER	DOC. DATE	PC	LC	MC	SHIP VIA			INV SEQ NO.
WE37748	08-27-07	1J	10	10				3825179
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH ID NO.
AA	D10N	02YD75536			1198	25.0		
QTY.	PART NUMBER	N/R	DESCRIPTION		UNIT PRICE	EXTENSION		
2	4J-0526		SEAL-O-RING					
1	4J-6555		SPRING					
4	4M-2381		SPRING					
2	4T-2620		SPRING					
2	5P-6944		ADAPTER					
4	6E-4432		RETAINER					
2	6E-4492		HOUSING					
4	6I-9417		PLUG A					
2	6I-9522		SPRING					
4	6L-8598		RING					
4	6V-0852		CAP					
4	6V-3965		NIPPLE A					
1	6Y-2336		POPPET					
2	6Y-6562		SPRING					
1	7G-3035		SHAFT					
1-	7G-3035		SHAFT					
2	7G-3036		SHAFT					
8	7G-3046		SHIM					
14	7G-3177		SHIM					
2	7M-8485		SEAL					
2	7T-1112		SPRING					
2	7T-1113		SPRING					
2	7T-4627		SPRING A					
6	8B-4132		BEARING					
4	8E-8854		SPACER					
1	8M-5127		SEAL O RING					
2	8M-5249		SEAL O RIN					
2	8M-8157		SEAL O RING					
2	8V-9953		SPRING					

N/R = NON RETURNABLE

PAY THIS AMOUNT ▶

CONT'D

AMOUNT CREDITED ▶

TERMS ARE CASH UNLESS CREDIT IS APPROVED. With CREDIT APPROVAL, terms are: Net by the 10th of the month following purchase. A FINANCE CHARGE OF 1-1/2% per month (18% PER ANNUM) will be charged on the past due balance. The past due balance represents all charges remaining unpaid on the closing date of the month following invoice date. In the event, of default in the payment of any amount due, and if the account is placed in the hands of any agency or attorney for collection or legal action, the purchaser agrees to pay finance charges and charges equal to the cost of collection (as permitted by laws governing these transactions). Acceptance by customer of the parts, service or equipment, listed above is the customer's agreement to be bound by the credit and collection terms set forth above.

## INVOICE COPY



10006 ROSE HILLS RD., CITY OF INDUSTRY, CA 90601 / (562) 463-4000

# WORK ORDER INVOICE

PLEASE MAKE REMITTANCE TO:  
**QUINN COMPANY**

P.O. BOX 849665 LOS ANGELES, CA 90084-9665

SOLD TO

SHIP TO

**BID #02752**  
**PREVIOUS UNIT #1127**

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
W0810117670	10-31-07	158795S	0726254			81	G	057	2	44
WORK ORDER	DOC. DATE	PC	LC	MC	SHIP VIA			INV SEQ NO		
WE37748	08-27-07	1J	10	10				3825179		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH ID NO.		
AA	D10N	02YD75536			1198	25.0				

QTY.	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENSION
3	9H-0223		SEAL	S	
3	9S-4191		PLUG	S	
1	9T-8206		VALVE	N	
1	9T-8207		PLUG	N	
1	9T-8208		SPRING	N	
4	9W-5605		RETAINER	S	
F/R ALL					2606.52 *
SEGMENT 17 TOTAL					2606.52 T

COPY ONLY

RECONDITION BULLDOZER CONTROL VALVE

2	1B-8707		KEY	S	
1	1B-8707		KEY	S	
2	1H-8720		SEAL-O-RING	S	
2	1H-8720		SEAL-O-RING	S	
1	1H-9696		RING	S	
2	1U-1799		PLUG	S	
1	2A-5885		SPRING	S	
1	2A-5885		SPRING	S	
2	2J-6089		SPRING	S	
2	2J-6089		SPRING	S	
1	2K-5830		BEARING	S	
1	2K-5830		BEARING	S	
1	2M-4453		SEAL O-RING	S	
1	2M-4453		SEAL O-RING	S	

N/R = NON RETURNABLE

PAY THIS AMOUNT ▶

CONT'D

AMOUNT CREDITED ▶

**TERMS ARE CASH UNLESS CREDIT IS APPROVED.** With CREDIT APPROVAL, terms are: Net by the 10th of the month following purchase. A FINANCE CHARGE OF 1-1/2% per month (18% PER ANNUM) will be charged on the past due balance. The past due balance represents all charges remaining unpaid on the closing date of the month following invoice date. In the event, of default in the payment of any amount due, and if the account is placed in the hands of any agency or attorney for collection or legal action, the purchaser agrees to pay finance charges and charges equal to the cost of collection (as permitted by laws governing these transactions). Acceptance by customer of the parts, service or equipment, listed above is the customer's agreement to be bound by the credit and collection terms set forth above.

## INVOICE COPY



10006 ROSE HILLS RD., CITY OF INDUSTRY, CA 90601 / (562) 463-4000

# WORK ORDER INVOICE

PLEASE MAKE REMITTANCE TO:  
**QUINN COMPANY**

P.O. BOX 849665 LOS ANGELES, CA 90084-9665

SOLD TO

B

SHIP TO

BID #02752  
PREVIOUS UNIT #1127

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
W0810117670	10-31-07	158795S	0726254			81	G	057	2	45
WORK ORDER	DOC. DATE	PC	LC	MC	SHIP VIA			INV SEQ NO.		
WE37748	08-27-07	1J	10	10				3825179		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH ID NO.		
AA	D10N	02YD75536			1198	25.0				

QTY.	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENSION
2	2M-9780		SEAL O RING	S	
4	2M-9780		SEAL O RING	S	
2	2N-7029		SPRING	S	
2	2N-7029		SPRING	S	
1	2S-4078		SEAL	S	
1	2S-4078		SEAL	S	
2	3D-2891		BALL	S	
2	3D-2891		BALL	S	
2	3F-4479		PIN	S	
2	3F-4479		PIN	S	
2	3G-3475		SPRING	S	
2	3G-3475		SPRING	S	
2	3G-8163		PLUNGER	S	
2	3G-8710		PLUG	S	
1	3G-9182		SPRING	S	
1	3G-9182		SPRING	S	
8	3J-1907		SEAL	S	
13	3J-1907		SEAL	S	
1	3J-5552		GASKET	S	
1	3J-5552		GASKET	S	
1	3J-7354		SEAL O RING	S	
1	3J-7354		SEAL O RING	S	
4	3J-7470		SHIM	S	
4	3J-7470		SHIM	S	
12	3J-7473		SHIM	S	
12	3J-7473		SHIM	S	
1	3K-0360		SEAL	S	
1	3S-9233		SEAL-O-RING	S	
1	3S-9233		SEAL-O-RING	S	

N/R = NON RETURNABLE

PAY THIS AMOUNT ▶

CONT'D

AMOUNT CREDITED ▶

TERMS ARE CASH UNLESS CREDIT IS APPROVED. With CREDIT APPROVAL, terms are: Net by the 10th of the month following purchase. A FINANCE CHARGE OF 1-1/2% per month (18% PER ANNUM) will be charged on the past due balance. The past due balance represents all charges remaining unpaid on the closing date of the month following invoice date. In the event, of default in the payment of any amount due, and if the account is placed in the hands of any agency or attorney for collection or legal action, the purchaser agrees to pay finance charges and charges equal to the cost of collection (as permitted by laws governing these transactions). Acceptance by customer of the parts, service or equipment, listed above is the customer's agreement to be bound by the credit and collection terms set forth above.

## INVOICE COPY



10008 ROSE HILLS RD., CITY OF INDUSTRY, CA 90601 / (562) 463-4000

# WORK ORDER INVOICE

PLEASE MAKE REMITTANCE TO:  
**QUINN COMPANY**

P.O. BOX 849666 LOS ANGELES, CA 90084-9666

SOLD TO

SHIP TO

BID #02752  
PREVIOUS UNIT #1127

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
WO810117670	10-31-07	158795S	0726254	81	G	057	2	46
WORK ORDER	DOC. DATE	PC	LC	MC	SHIP VIA			INV. SEQ. NO.
WE37748	08-27-07	1J	10	10				3825179
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH. ID. NO.
AA	D10N	02YD75536			1198	25.0		
QTY.	PART NUMBER	N/R	DESCRIPTION		UNIT PRICE	EXTENSION		
2	4J-0520		SEAL-O-RING		S			
2	4J-0520		SEAL-O-RING		S			
2	4J-0522		SEAL-O-RING		S			
4	4J-0522		SEAL-O-RING		S			
2	4J-0523		SEAL O RING		S			
2	4J-0523		SEAL O RING		S			
3	4J-7533		SEAL O RING		S			
2	4J-8996		SEAL O RING		S			
2	4J-8996		SEAL O RING		S			
1	4J-8997		SEAL O RING		S			
2	4J-8997		SEAL O RING		S			
1	4J-9535		SEAL O RING		S			
1	4T-2698		VALVE G		N			
1	4T-4073		VALVE A		S			
1	4T-8594		SHIM		S			
1	4T-8594		SHIM		S			
2	5H-6005		SEAL-O-RING		S			
2	5H-6005		SEAL-O-RING		S			
2	5J-1389		SPRING		S			
2	5J-1389		SPRING		S			
1	5J-3241		BEARING		S			
1	5J-3241		BEARING		S			
1	5J-4664		SPRING		S			
1	5J-4664		SPRING		S			
12	5M-2894		WASHER		S			
2	6E-4343		VALVE		S			
2	6E-4343		VALVE		S			
3	6J-1038		SEAL-O-RING		S			
2	6J-2561		VALVE		S			

N/R = NON RETURNABLE

PAY THIS AMOUNT ▶

CONT'D

AMOUNT CREDITED ▶

TERMS ARE CASH UNLESS CREDIT IS APPROVED. With CREDIT APPROVAL, terms are: Net by the 10th of the month following purchase. A FINANCE CHARGE OF 1-1/2% per month (18% PER ANNUM) will be charged on the past due balance. The past due balance represents all charges remaining unpaid on the closing date of the month following invoice date. In the event, of default in the payment of any amount due, and if the account is placed in the hands of any agency or attorney for collection or legal action, the purchaser agrees to pay finance charges and charges equal to the cost of collection (as permitted by laws governing these transactions). Acceptance by customer of the parts, service or equipment, listed above is the customer's agreement to be bound by the credit and collection terms set forth above.

## INVOICE COPY



10006 ROSE HILLS RD., CITY OF INDUSTRY, CA 90601 / (562) 463-4000

# WORK ORDER INVOICE

PLEASE MAKE REMITTANCE TO:  
**QUINN COMPANY**

P.O. BOX 849666 LOS ANGELES, CA 90084-9666

SOLD TO

SHIP TO

BID #02752  
PREVIOUS UNIT #1127

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
WO810117670	10-31-07	158795S	0726254			81	G	057	2	47
WORK ORDER	DOC. DATE	PC	LC	MC	SHIP VIA			INV SEQ NO		
WE37748	08-27-07	1J	10	10				3825179		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH ID NO.		
AA	D10N	02YD75536			1198	25.0				
QTY.	PART NUMBER	N/R	DESCRIPTION		UNIT PRICE	EXTENSION				
2	6J-2561		VALVE			S				
2	6J-3134		SEAL			S				
3	6J-3134		SEAL			S				
1	6V-1982		BEARING			S				
1	6V-1982		BEARING			S				
1	6V-4253		SEAL			S				
1	6V-4253		SEAL			S				
2	6V-8397		SEAL			S				
2	6V-8397		SEAL			S				
2	6V-9829		PLUG AS			S				
1	7D-9749		SEAL			S				
1	7D-9749		SEAL			S				
2	7M-8485		SEAL			S				
2	7M-8485		SEAL			S				
1	8J-7360		PLUG			S				
1	8J-7462		SEAT			S				
1	8J-7462		SEAT			S				
1	8J-7466		SEAT			S				
1	8J-7466		SEAT			S				
1	9J-1302		SHAFT			S				
1	9J-5498		SPRING			S				
1	9J-5498		SPRING			S				
1	9J-5499		SPRING			S				
1	9J-5499		SPRING			S				
2	9J-5753		SPRING			S				
2	9J-5753		SPRING			S				
2	9J-5754		SPRING			S				
2	9J-5754		SPRING			S				
1	9J-5756		SPRING			S				

N/R = NON RETURNABLE

PAY THIS AMOUNT	▶
AMOUNT CREDITED	▶

CONT'D

TERMS ARE CASH UNLESS CREDIT IS APPROVED. With CREDIT APPROVAL, terms are: Net by the 10th of the month following purchase. A FINANCE CHARGE OF 1-1/2% per month (18% PER ANNUM) will be charged on the past due balance. The past due balance represents all charges remaining unpaid on the closing date of the month following invoice date. In the event, of default in the payment of any amount due, and if the account is placed in the hands of any agency or attorney for collection or legal action, the purchaser agrees to pay finance charges and charges equal to the cost of collection (as permitted by laws governing these transactions). Acceptance by customer of the parts, service or equipment, listed above is the customer's agreement to be bound by the credit and collection terms set forth above.

## INVOICE COPY



# WORK ORDER INVOICE

10006 ROSE HILLS RD., CITY OF INDUSTRY, CA 90601 / (562) 463-4000

PLEASE MAKE REMITTANCE TO:  
**QUINN COMPANY**

P.O. BOX 849666 LOS ANGELES, CA 90084-9666

SOLD TO

SHIP TO

BID #02752  
PREVIOUS UNIT #1127

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
W0810117670	10-31-07	158795S	0726254			81	G	057	2	48
WORK ORDER	DOC. DATE	PC	LC	MC	SHIP VIA			INV SEQ NO		
WE37748	08-27-07	1J	10	10				3825179		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH ID NO.		
AA	D10N	02YD75536			1198	25.0				
QTY.	PART NUMBER	N/R	DESCRIPTION		UNIT PRICE	EXTENSION				
3	9J-6491		SEAL O RING		S					
1	9T-3746		VALVE		S					
1	9T-3746		VALVE		S					
2	9T-3747		VALVE		S					
2	9T-3747		VALVE		S					
<b>COPY</b>						F/R ALL		2366.44 *		
SEGMENT 18 TOTAL								2366.44 T		
-----										
RECONDITION PILOT CONTROL VALVE										
2	1S-9593		TIE		S					
2	1S-9593		TIE		S					
1	3G-6859		SPRING		S					
1	3G-8693		VALVE G		S					
2	3G-8695		VALVE G		N					
3	3J-1907		SEAL		S					
3	3J-1907		SEAL		S					
1	3J-7354		SEAL O RING		S					
1	3J-7354		SEAL O RING		S					
6	3K-0360		SEAL		S					
6	3K-0360		SEAL		S					
2	4H-0408		PLUG		S					
2	4H-0408		PLUG		S					
5	4J-7533		SEAL O RING		S					
12	5P-3108		SEAL O RING		S					
<b>ONLY</b>										

N/R = NON RETURNABLE

PAY THIS AMOUNT ▶

CONT'D

AMOUNT CREDITED ▶

TERMS ARE CASH UNLESS CREDIT IS APPROVED. With CREDIT APPROVAL, terms are: Net by the 10th of the month following purchase. A FINANCE CHARGE OF 1-1/2% per month (18% PER ANNUM) will be charged on the past due balance. The past due balance represents all charges remaining unpaid on the closing date of the month following invoice date. In the event, of default in the payment of any amount due, and if the account is placed in the hands of any agency or attorney for collection or legal action, the purchaser agrees to pay finance charges and charges equal to the cost of collection (as permitted by laws governing these transactions). Acceptance by customer of the parts, service or equipment, listed above is the customer's agreement to be bound by the credit and collection terms set forth above.

INVOICE COPY





10006 ROSE HILLS RD., CITY OF INDUSTRY, CA 90601 / (562) 463-4000

# WORK ORDER INVOICE

PLEASE MAKE REMITTANCE TO:  
**QUINN COMPANY**

P.O. BOX 849665 LOS ANGELES, CA 90084-9665

SOLD TO

3

SHIP TO

**BID #02752**  
**PREVIOUS UNIT #1127**

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
WO810117670	10-31-07	158795S	0726254			81	G	057	2	49
WORK ORDER	DOC. DATE	PC	LG	MC	SHIP VIA		INV. SEQ NO			
WE37748	08-27-07	1J	10	10			3825179			
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH. ID. NO.		
AA	D10N	02YD75536			1198	25.0				
QTY.	PART NUMBER	N/R	DESCRIPTION			UNIT PRICE	EXTENSION			

4	6J-3134		SEAL	S		
8	8J-1699		SEAL-O-RING	S		
5	9S-4180		PLUG	S		
5-	9S-4180		PLUG	S		
4	9S-4185		PLUG	S		
4-	9S-4185		PLUG	S		
2	9S-4191		PLUG	S		
2-	9S-4191		PLUG	S		

**COPY**

F/R ALL

2446.00 \*

SEGMENT 19 TOTAL

2446.00 T

**ONLY**

RECONDITION 2 QUICK-DROP VALVE

6	4J-0522		SEAL-O-RING	S		
6	4J-0522		SEAL-O-RING	S		
2	4J-0525		SEAL O RING	S		
6	4J-0525		SEAL O RING	S		
2	4J-0526		SEAL-O-RING	S		
4	4J-0526		SEAL-O-RING	S		
2	4J-5573		SEAL	S		
4	4J-5573		SEAL	S		
2	4T-4207		PLUG	S		
2-	4T-4207		PLUG	S		
2	7M-1297		SPRING	S		

N/R = NON RETURNABLE

PAY THIS AMOUNT ▶

CONT'D

AMOUNT CREDITED ▶

TERMS ARE CASH UNLESS CREDIT IS APPROVED. With CREDIT APPROVAL, terms are: Net by the 10th of the month following purchase. A FINANCE CHARGE OF 1-1/2% per month (18% PER ANNUM) will be charged on the past due balance. The past due balance represents all charges remaining unpaid on the closing date of the month following invoice date. In the event, of default in the payment of any amount due, and if the account is placed in the hands of any agency or attorney for collection or legal action, the purchaser agrees to pay finance charges and charges equal to the cost of collection (as permitted by laws governing these transactions). Acceptance by customer of the parts, service or equipment, listed above is the customer's agreement to be bound by the credit and collection terms set forth above.

**INVOICE COPY**



10006 ROSE HILLS RD., CITY OF INDUSTRY, CA 90601 / (562) 463-4000

# WORK ORDER INVOICE

PLEASE MAKE REMITTANCE TO:  
**QUINN COMPANY**

P.O. BOX 849665 LOS ANGELES, CA 90084-9665

SOLD TO

SHIP TO

BID #02752  
PREVIOUS UNIT #1127

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
WO810117670	10-31-07	158795S	0726254	81	G	057	2	50
WORK ORDER	DOC. DATE	PC	LC	MC	SHIP VIA			INV SEQ NO.
WE37748	08-27-07	1J	10	10				3825179
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH ID NO.	
AA	D10N	02YD75536		1198	25.0			
QTY.	PART NUMBER	N/R	DESCRIPTION		UNIT PRICE	EXTENSION		

F/R ALL

866.20 \*

SEGMENT 20 TOTAL

866.20 T

RECONDITION VANE PUMP

1	OR-1489	CART A REMF	S
1		CORE CHARGE	S
1-		FULL CREDIT	S
1	OR-8181	CARTRIDGE GP	S
1		CORE CHARGE	S
1-		FULL CREDIT	S
4	0V-0375	CAPSCREW	S
1	1J-6474	RING	S
1	1L-8490	RING	N
1-	1L-8490	RING	N
1	1U-2816	SPRING	S
4	2B-0947	BOLT	S
2	2D-1511	PIN	N
2-	2D-1511	PIN	N
2	2H-3931	SEAL	S
1	2H-3934	SEAL	S
1	3D-2824	SEAL O RING	S
1	3D-8317	RING	S
1	3G-2193	RING SEAL	S
1	3G-3126	SPRING	S
1	3J-7719	RING	S

N/R = NON RETURNABLE

PAY THIS AMOUNT ▶	CONT'D
AMOUNT CREDITED ▶	

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**INVOICE COPY**



10006 ROSE HILLS RD., CITY OF INDUSTRY, CA 90601 / (562) 463-4000

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**QUINN COMPANY**

P.O. BOX 849665 LOS ANGELES, CA 90084-9665

SOLD TO

SHIP TO

BID #02752  
PREVIOUS UNIT #1127

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
W0810117670	10-31-07	158795S	0726254	81	G	057	2	51
WORK ORDER	DOC. DATE	PC	LG	MC	SHIP VIA			INV. SEQ. NO.
WE37748	08-27-07	1J	10	10				3825179
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH. ID. NO.
AA	D10N	02YD75536			1198	25.0		
QTY.	PART NUMBER	N/R	DESCRIPTION		UNIT PRICE	EXTENSION		

1	3L-1425		BEARING	S		
2	4J-0520		SEAL-O-RING	S		
4	4J-3427		BOLT	N		
4-	4J-3427		BOLT	N		
1	4J-7385		SHIM	N		
2	4J-7386		SHIM	S		
1	4M-5912		SPRING	S		
1	4M-7651		RING	S		
1	4T-9365		ROTOR	N		
1-	4T-9365		ROTOR	N		
1	4T-9367		SHAFT	S		
1	4T-9369		COUPLING	N		
1-	4T-9369		COUPLING	N		
1	4T-9370		SHAFT	N		
1-	4T-9370		SHAFT	N		
1	4T-9378		CARTRIDGE KIT	S		
1	5F-8651		BEARING	S		
1	5P-0904		SEAL	S		
1	6E-2943		PLUG	S		
1	6J-2925		PLATE A	N		
1-	6J-2925		PLATE A	N		
1	6V-0852		CAP	S		
1	6V-1197		SEAL	S		
1	6V-2318		SEAL	S		
1	6V-8397		SEAL	S		
4	7J-8080		DAMPER BOLT	N		
4-	7J-8080		DAMPER BOLT	N		
1	9F-0836		SEAL	S		
1	061-9457		SEAL	S		

N/R = NON RETURNABLE

PAY THIS AMOUNT ▶

CONT'D

AMOUNT CREDITED ▶

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## INVOICE COPY



10006 ROSE HILLS RD., CITY OF INDUSTRY, CA 90601 / (562) 463-4000

# WORK ORDER INVOICE

PLEASE MAKE REMITTANCE TO:  
**QUINN COMPANY**

P.O. BOX 849666 LOS ANGELES, CA 90084-9666

SOLD TO

SHIP TO

BID #02752  
PREVIOUS UNIT #1127

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
WO810117670	10-31-07	158795S	0726254			81	G	057	2	52
WORK ORDER	DOC. DATE	PC	LC	MC	SHIP VIA			INV SEQ NO		
WE37748	08-27-07	1J	10	10				3825179		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH ID. NO.		
AA	D10N	02YD75536			1198	25.0				
QTY.	PART NUMBER	N/R	DESCRIPTION			UNIT PRICE	EXTENSION			

F/R ALL

2753.62 \*

SEGMENT 21 TOTAL

2753.62 T

**COPY ONLY**

### RECONDITION HYDRAULIC TANK

1	0L-0646	SPRING	S
2	1R-0735	FILTER A	S
1	1U-2827	GUIDE	S
1	2D-4202	PLATE	S
1	2H-6124	RING	S
73	2K-4973	NUT	S
1	2K-4973	NUT	S
1	3D-2824	SEAL O RING	S
1	3D-2898	SEAL O RING	S
1	3G-9895	VALVE G	S
1	3J-1907	SEAL	S
5	3J-1907	SEAL	S
1	3J-7354	SEAL O RING	S
1-	3J-7354	SEAL O RING	S
1	4J-8251	GROMMET	S
1	4J-8252	GLASS	N
1	4M-6921	SPRING	S
4	5F-7054	SEAL	S
1	5F-8000	RING	S
1	5H-6733	SEAL-O-RING	S

N/R = NON RETURNABLE

PAY THIS AMOUNT ▶

CONT'D

AMOUNT CREDITED ▶

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## INVOICE COPY



10006 ROSE HILLS RD., CITY OF INDUSTRY, CA 90601 / (562) 463-4000

# WORK ORDER INVOICE

PLEASE MAKE REMITTANCE TO:  
**QUINN COMPANY**

P.O. BOX 849666 LOS ANGELES, CA 90084-9666

SOLD TO

SHIP TO

**BID #02752**  
**PREVIOUS UNIT #1127**

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
WO810117670	10-31-07	158795S	0726254			81	G	057	2	53
WORK ORDER	DOC. DATE	PC	LC	MC	SHIP VIA			INV. SEQ. NO.		
WE37748	08-27-07	1J	10	10				3825179		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH. ID. NO.		
AA	D10N	02YD75536			1198	25.0				
QTY.	PART NUMBER	N/R	DESCRIPTION			UNIT PRICE	EXTENSION			

2	5K-9107		BOLT	S					
1	5M-2057		SEAL	S					
28	5P-9119		M SEAL STK	S					
1	6E-3332		TUBE A	S					
3	6V-0185		DISC	S					
5	6V-8397		SEAL	S					
1	7B-3039		SPRING	S					
1	7D-1195		SEAL	S					
1	7H-1447		CAP	S					
1	8C-5230		SEAL O RING	S					
1	8J-8782		BODY	S					
1	8J-8783		VALVE	S					
1	8N-3844		SENDER	S					
1	8T-2275		BALL	S					
3	9G-0162		MOUNTING	S					
1	9G-1300		SWITCH	S					
1	9H-6454		GASKET	S					
1	9J-3047		STRAINER	S					
1	9J-7031		PLUG	S					
1	9T-0714		PLATE	S					
1	9T-7567		STUD	N					
1	9T-7570		VALVE	S					
1	9T-7571		SCREEN A	N					
1	9T-7571		SCREEN A	N					
1	9T-7578		COVER A	N					
5	222-3117		CLEANER-BRAK	S					
						F/R ALL	3612.36 *		

N/R = NON RETURNABLE

PAY THIS AMOUNT ▶	CONT'D
AMOUNT CREDITED ▶	

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**INVOICE COPY**



# WORK ORDER INVOICE

10008 ROSE HILLS RD., CITY OF INDUSTRY, CA 90601 / (562) 463-4000

PLEASE MAKE REMITTANCE TO:  
**QUINN COMPANY**

P.O. BOX 849866 LOS ANGELES, CA 90084-9866

SOLD TO

SHIP TO

BID #02752  
PREVIOUS UNIT #1127

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
W0810117670	10-31-07	158795S	0726254			81	G	057	2	54
WORK ORDER	DOC. DATE	PC	LC	MC	SHIP VIA			INV. SEQ NO		
WE37748	08-27-07	1J	10	10				3825179		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH ID NO.		
AA	D10N	02YD75536			1198	25.0				
QTY.	PART NUMBER	N/R	DESCRIPTION			UNIT PRICE		EXTENSION		
SEGMENT 22 TOTAL								3612.36 T		
-----										
RECONDITION 2 LIFT/HOIST CYLINDER										
2	1J-2192		BUSHING		S					
2	2J-0564		NUT		S					
4	5J-1193		BEARING		S					
2	229-3635		SEAL KIT H C		S					
								F/R ALL		3633.30 *
SEGMENT 23 TOTAL								3633.30 T		
-----										
RECONDITION TILT CYLINDER										
8	3E-6756		SEAL		S					
2	4J-2379		BEARING		S					
1	4J-8734		NUT		S					
1	4T-4144		SEAL		S					
1	5L-4756		RING		S					
2	5L-4756		RING		S					
1	5S-3676		SEAL O RING		S					
8	7K-9211		SEAL		S					
1	8T-8383		SEAL		S					
1	117-3006		BEARING		N					

N/R = NON RETURNABLE

PAY THIS AMOUNT ▶

CONT'D

AMOUNT CREDITED ▶

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## INVOICE COPY



10006 ROSE HILLS RD., CITY OF INDUSTRY, CA 90601 / (562) 463-4000

# WORK ORDER INVOICE

PLEASE MAKE REMITTANCE TO:  
**QUINN COMPANY**

P.O. BOX 849666 LOS ANGELES, CA 90084-9666

SOLD TO

SHIP TO

BID #02752  
PREVIOUS UNIT #1127

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
WO810117670	10-31-07	158795S	0726254			81	G	057	2	55
WORK ORDER	DOC. DATE	PC	LC	MC	SHIP VIA			INV SEQ NO		
WE37748	08-27-07	1J	10	10				3825179		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH ID NO		
AA	D10N	02YD75536			1198	25.0				
QTY.	PART NUMBER	N/R	DESCRIPTION		UNIT PRICE	EXTENSION				

1	117-3006		BEARING	N		
1	246-0648		KIT-SEAL-H.C	S		
1	246-0648		KIT-SEAL-H.C	S		

F/R ALL

3256.09 \*

SEGMENT 24 TOTAL

3256.09 T

COPY

### RECONDITION 2 RIPPER LIFT CYLINDER

1	OR-0993		CYL AS-REM	N		
1			CORE CHARGE	N		
1	OR-0993		CYL AS-REM	N		
1			CORE CHARGE	N		
2-			FULL CREDIT	N		
4	3B-8489		FITTING	S		
2	3G-7624		BEARING	S		
2-	3G-7624		BEARING	S		
2	4J-6888		NUT	S		
1	8C-4893		SEAL	S		
2	8T-6744		RING-WEAR	S		
2	8T-8377		SEAL	S		
2	9J-6549		BEARING	S		
2	245-0584		KIT-SEAL-H.C	S		

F/R ALL

5286.54 \*

ONLY

N/R = NON RETURNABLE

PAY THIS AMOUNT	▶	CONT'D
AMOUNT CREDITED	▶	

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# WORK ORDER INVOICE

10006 ROSE HILLS RD., CITY OF INDUSTRY, CA 90601 / (562) 463-4000

PLEASE MAKE REMITTANCE TO:  
**QUINN COMPANY**

P.O. BOX 849665 LOS ANGELES, CA 90084-9665

SOLD TO

SHIP TO

**BID #02752**  
**PREVIOUS UNIT #1127**

\*\*\*\*\*

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
WO810117670	10-31-07	158795S	0726254			81	G	057	2	56
WORK ORDER	DOC. DATE	PC	LC	MC	SHIP VIA			INV. SEQ NO.		
WE37748	08-27-07	1J	10	10				3825179		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH ID NO.		
AA	D10N	02YD75536			1198	25.0				
QTY.	PART NUMBER	N/R	DESCRIPTION			UNIT PRICE		EXTENSION		
SEGMENT 25 TOTAL								5286.54 T		
-----										
RECONDITION 2 RIPPER TILT CYLINDER										
4	3B-8489		FITTING		S					
16	3J-6484		BEARING		S					
2	4J-0520		SEAL-O-RING		S					
8	4J-4955		SPACER		S					
1	4J-6888		NUT		S					
4	5J-3488		NUT		S					
2	245-0588		KIT-SEAL-H.C		N					
1	246-5180		GLOVESBX/100		S					
								F/R ALL		
SEGMENT 26 TOTAL								3789.80 T		
-----										
MACHINE/GRIND/MILL TRANSMISSION & DRIVE LINE										
1	222-3110		LUBRICANT		S					
2	222-3115		OIL-PENETRAT		S					
								F/R ALL		
SEGMENT 27 TOTAL								2504.00 T		

N/R = NON RETURNABLE

PAY THIS AMOUNT ▶

CONT'D

AMOUNT CREDITED ▶

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# WORK ORDER INVOICE

PLEASE MAKE REMITTANCE TO:  
**QUINN COMPANY**

P.O. BOX 849665 LOS ANGELES, CA 90084-9665

SOLD TO

SHIP TO

**BID #02752**  
**PREVIOUS UNIT #1127**

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
W0810117670	10-31-07	158795S	0726254			81	G	057	2	57
WORK ORDER	DOC. DATE	PG	LC	MC	SHIP VIA			INV SEQ NO		
WE37748	08-27-07	1J	10	10				3825179		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH ID NO.		
AA	D10N	02YD75536			1198	25.0				

QTY.	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENSION
-----					
RECONDITION TRANSMISSION OIL PUMP					
1	1B-5675		BEARING	S	
3	1B-8705		KEY	S	
1	1B-8705		KEY	S	
2	1B-8736		KEY	S	
4	1M-3780		BEARING	S	
5	2D-8009		SEAL O RING	S	
1	2H-3931		SEAL	S	
1	2K-8257		SEAL	S	
1	2M-3974		RING	S	
2	3J-1907		SEAL	S	
16	3S-0004		WASHER	S	
4	3T-3663		GEAR	N	
1	5H-4279		PLUG	S	
8	5M-3320		BEARING	S	
2	5M-3605		DOWEL	S	
1	6I-9057		GEAR AS	S	
1	6I-9059		GEAR AS	S	
6	8M-5248		SEAL O RIN	S	
10	8M-8489		DOWEL	S	
4	9M-4370		BEARING	S	
2	9M-4388		DOWEL	S	
1	111-4919		SEAL LIP TYP	S	
8	121-0145		SEAL - O-RIN	S	
7	129-1609		SEAL-O-RING	S	

N/R = NON RETURNABLE

PAY THIS AMOUNT ▶

CONT'D

AMOUNT CREDITED ▶

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## INVOICE COPY



10006 ROSE HILLS RD., CITY OF INDUSTRY, CA 90601 / (562) 463-4000

# WORK ORDER INVOICE

PLEASE MAKE REMITTANCE TO:  
**QUINN COMPANY**

P.O. BOX 849665 LOS ANGELES, CA 90084-9665

SOLD TO

SHIP TO

BID #02752  
PREVIOUS UNIT #1127

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
WO810117670	10-31-07	158795S	0726254			81	G	057	2	58
WORK ORDER	DOC. DATE	PG	LC	MC	SHIP VIA			INV. SEQ. NO.		
WE37748	08-27-07	1J	10	10				3825179		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH. ID. NO.		
AA	D10N	02YD75536			1198	25.0				
QTY.	PART NUMBER	N/R	DESCRIPTION			UNIT PRICE		EXTENSION		

F/R ALL

1778.19 \*

SEGMENT 28 TOTAL

1778.19 T

**COPY ONLY**

### RECONDITION UNDERCARRIAGE

4	797	CLEANER BRK	S
4	0S-1585	CAP SCREW	S
8	0S-1621	CAP SCREW	S
192	1A-1460	CAPSCREW	S
4	1F-0748	NUT	S
4	1J-8965	WASHER	S
6	1K-6872	NUT	S
4	1L-5081	SPACER	S
2	1M-8653	RING	S
4	1P-7346	WASHER	S
4	1P-9254	RING	S
4	1Q-3627	GUARD	S
2	1U-5517	DISC	S
1	1U-6791	GRNDG WHEEL	S
3	1U-6834	DISC	S
3	1U-6841	DISC	S
6	1U-8846	GASKET MAKER	S
2	1U-9939	BRUSH END	S
7	1U-9945	BRUSH END	S
1	1U-9946	BRUSH END	S

N/R = NON RETURNABLE

PAY THIS AMOUNT ▶

CONT'D

AMOUNT CREDITED ▶

TERMS ARE CASH UNLESS CREDIT IS APPROVED. With CREDIT APPROVAL, terms are: Net by the 10th of the month following purchase. A FINANCE CHARGE OF 1-1/2% per month (18% PER ANNUM) will be charged on the past due balance. The past due balance represents all charges remaining unpaid on the closing date of the month following invoice date. In the event, of default in the payment of any amount due, and if the account is placed in the hands of any agency or attorney for collection or legal action, the purchaser agrees to pay finance charges and charges equal to the cost of collection (as permitted by laws governing these transactions). Acceptance by customer of the parts, service or equipment, listed above is the customer's agreement to be bound by the credit and collection terms set forth above.

## INVOICE COPY



10006 ROSE HILLS RD., CITY OF INDUSTRY, CA 90601 / (562) 463-4000

# WORK ORDER INVOICE

PLEASE MAKE REMITTANCE TO:  
**QUINN COMPANY**

P.O. BOX 849665 LOS ANGELES, CA 90084-9665

SOLD TO

SHIP TO

BID #02752  
PREVIOUS UNIT #1127

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
W0810117670	10-31-07	158795S	0726254	81	G	057	2	59
WORK ORDER	DOC. DATE	PC	LC	MC	SHIP VIA			INV. SEQ. NO.
WE37748	08-27-07	1J	10	10				3825179
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH. ID. NO.
AA	D10N	02YD75536			1198	25.0		
QTY.	PART NUMBER	N/R	DESCRIPTION		UNIT PRICE	EXTENSION		
12	2H-3932		SEAL			S		
4	2K-4472		O RING			S		
4	2M-3530		BOLT			S		
60	2M-5656		NUT			S		
2	2P-1692		SEAL-O-RING			S		
4	2S-1654		WASHER			S		
4	2S-5926		RELIEF VALVE			S		
4	3B-1915		BOLT			S		
1	3D-2824		SEAL O RING			S		
4	3J-4278		SPACER			S		
5	3K-0360		SEAL			S		
4	3K-5234		WASHER			S		
2	3P-2404		CLIP			S		
8	3S-1349		WASHER			S		
4	3S-1356		NUT			S		
2	3T-4214		PIN			S		
1	3W-3877		HOSE A			N		
1	4B-4274		WASHER			S		
1	4C-8514		WHEEL FLAP			S		
4	4C-8517		WHEEL FLAP			S		
1	4C-8630		BRUSH FLAP			S		
4	4C-9507		COMPOUND			S		
1	4C-9612		SEALANT			S		
4	4D-4508		SEAL O RING			S		
25	4K-0684		WASHER			S		
1	4M-5317		BUSHING			S		
10	4T-2069		PLUG			S		
2	5H-6734		SEAL-O-RING			S		
2	5M-6214		PLUG			S		

N/R = NON RETURNABLE

PAY THIS AMOUNT ▶

CONT'D

AMOUNT CREDITED ▶

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INVOICE COPY



10006 ROSE HILLS RD., CITY OF INDUSTRY, CA 90601 / (562) 463-4000

# WORK ORDER INVOICE

PLEASE MAKE REMITTANCE TO:  
**QUINN COMPANY**

P.O. BOX 849665 LOS ANGELES, CA 90084-9665

SOLD TO

SHIP TO

BID #02752  
PREVIOUS UNIT #1127

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
WO810117670	10-31-07	158795S	0726254			81	G	057	2	60
WORK ORDER	DOC. DATE	PG	LC	MC	SHIP VIA			INV. SEQ. NO.		
WE37748	08-27-07	1J	10	10				3825179		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING			MACH. ID. NO.	
AA	D10N	02YD75536			1198	25.0				

QTY.	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENSION
64	5P-1076		WASHER	S	
2	5P-1979		SEAL-O-RING	S	
64	5P-2228		BOLT	S	
4	5P-3092		SEAL	S	
1	5P-3413		COMP PIPE	S	
1	5P-3931		COMPOUND	S	
60	5P-5422		BOLTS	S	
200	5P-8245		WASHER-HARD	S	
1	5P-8249		WASHER	S	
60	5P-8250		WASHER	S	
2	5P-8250		WASHER	S	
2	6B-9194		BOLT	S	
12	6H-1717		CAPSCREW	S	
4	6T-1139		BOLT	S	
32	6T-5247		SEAL	S	
5	6V-0185		DISC	S	
4	6V-1728		BOLT	S	
1	6V-8713		CONNECTOR	S	
1	6V-8722		ELBOW	S	
16	6Y-0473		PLUG	S	
1	7F-6112		BOLT	S	
2	7G-1952		BEARING	S	
2	7G-2419		BEARING	N	
1	7G-2425		CYLINDER	S	
2	7G-2704		PAD A	S	
3	7G-3907		COVER	S	
2	7G-4766		RING	S	
2	7G-8282		CABLE A	S	
2	7G-9709		BEARING	S	

N/R = NON RETURNABLE

PAY THIS AMOUNT ▶	CONT'D
AMOUNT CREDITED ▶	

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## INVOICE COPY



# WORK ORDER INVOICE

10006 ROSE HILLS RD., CITY OF INDUSTRY, CA 90601 / (562) 463-4000

PLEASE MAKE REMITTANCE TO:  
**QUINN COMPANY**

P.O. BOX 849666 LOS ANGELES, CA 90084-9666

SOLD TO

SHIP TO

**BID #02752**  
**PREVIOUS UNIT #1127**

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
WO810117670	10-31-07	158795S	0726254			81	G	057	2	61
WORK ORDER	DOC. DATE	PC	LC	MC	SHIP VIA			INV. SEQ. NO.		
WE37748	08-27-07	1J	10	10				3825179		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH. ID. NO.		
AA	D10N	02YD75536			1198	25.0				
QTY.	PART NUMBER	N/R	DESCRIPTION		UNIT PRICE	EXTENSION				
1	7H-3609		NUT			S				
2	7J-9108		SEAL			S				
1	7K-1181		STRAP CABLE			S				
32	7T-0159		SEAL G			S				
2	7T-0723		TRACK G			S				
1	7T-1248		BOLT			S				
4	7T-2283		BOLT			S				
2	7T-3928		PISTON			S				
3	7T-4130		GUIDE A			N				
2	7T-4132		RING			S				
2	7T-4133		PLATE			S				
2	7T-4134		BEARING			S				
2	7T-4145		SLEEVE			S				
16	7T-5959		PAD A			N				
1	7T-6193		CYLINDER A			N				
2	7T-8004		RING			S				
2	7T-8006		RING			S				
35	7T-9309		PIN A			S				
32	7X-0386		BOLT			S				
32	8C-6913		WASHER			S				
32	8F-9516		SEAL			S				
4	8P-5264		RING			S				
4	8P-5265		RING			S				
32	8S-4755		BOLT			S				
6	8S-4756		BOLT			S				
4	8T-0208		SEAL			S				
1	8T-1786		FITTING			S				
2	8T-1981		SEAL			S				
1	8T-4223		WASHER			S				

N/R = NON RETURNABLE

PAY THIS AMOUNT ▶

CONT'D

AMOUNT CREDITED ▶

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## INVOICE COPY



10006 ROSE HILLS RD., CITY OF INDUSTRY, CA 90601 / (562) 463-4000

# WORK ORDER INVOICE

PLEASE MAKE REMITTANCE TO:  
**QUINN COMPANY**

P.O. BOX 849666 LOS ANGELES, CA 90084-9666

SOLD TO

SHIP TO

**BID #02752**  
**PREVIOUS UNIT #1127**

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
WO810117670	10-31-07	158795S	0726254			81	G	057	2	62
WORK ORDER	DOC. DATE	PC	LC	MC	SHIP VIA			INV SEQ NO		
WE37748	08-27-07	1J	10	10				3825179		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH ID NO		
AA	D10N	02YD75536			1198	25.0				
QTY	PART NUMBER	N/R	DESCRIPTION		UNIT PRICE	EXTENSION				
4	8T-5071		RECOIL SEAL GUARD		S					
2	9G-0296		BEARING		S					
2	9G-2401		WASHER		S					
16	9G-4872		STOPPER		S					
32	9G-7516		PLUG		S					
1	9J-6070		BEARING		N					
1	9J-6071		RETAINER		N					
4	9M-5894		SEAL O RING		S					
1	9P-6911		PLATE		S					
2	9S-4185		PLUG		S					
1	9U-9409		BOTTLE		S					
2	9W-1694		PAD		S					
24	9W-4488		BOLT		S					
8	9W-4489		INSERT		S					
1	9W-8277		CAP A		S					
2	9W-9551		BEARING		N					
2	9X-4586		SEAL A		S					
2	9X-4588		SEAL A		S					
1	9X-7505		SEAL AS		S					
4	053-4679		WASHER		N					
16	067-3161		RING		S					
4	127-3445		CAP A		S					
4	128-3503		CAP A		S					
1	131-1650		CAP AS TRACK		S					
1	138-8436		SEALANT		S					
300	144-0195		BULK HOSE CM		S					
2	174-8900		CUTOFF WHEEL		S					
2	174-8902		CUTOFF WHEEL		S					
3	174-8904		CUTOFF WHEEL		S					

N/R = NON RETURNABLE

PAY THIS AMOUNT ▶

CONT'D

AMOUNT CREDITED ▶

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**INVOICE COPY**



10006 ROSE HILLS RD., CITY OF INDUSTRY, CA 90601 / (562) 463-4000

# WORK ORDER INVOICE

PLEASE MAKE REMITTANCE TO:  
**QUINN COMPANY**

P.O. BOX 849666 LOS ANGELES, CA 90084-9665

SOLD TO

SHIP TO

**BID #02752**  
**PREVIOUS UNIT #1127**

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
WO810117670	10-31-07	158795S	0726254	81	G	057	2	63
WORK ORDER	DOC. DATE	PC	LC	MC	SHIP VIA			INV. SEQ. NO.
WE37748	08-27-07	1J	10	10				3825179
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID. NO.	
AA	D10N	02YD75536		1198	25.0			
QTY.	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			
16	184-4396		GUIDE	S				
4	190-8609		VALVE FILL	S				
8	195-5853		ROLLER AS.-B	S				
8	195-5854		ROLLER AS.-B	S				
2	213-7322		PAD AS.	S				
2	222-3117		CLEANER-BRAK	S				
5	229-9382		SEAL-WIPER	S				
74	251-1659		SEAL AS.	S				
1	251-9905		BEARING	S				
1	278-0237		PIN	S				
10	278-2374		SEGMENT	S				
				F/R ALL	115497.73	*		
				SEGMENT 29 TOTAL	115497.73	T		
-----								
INSPECT MACHINE				F/R ALL	89.00	*		
				SEGMENT 40 TOTAL	89.00	T		
-----								
WELD MAIN FRAME								
1	1U-6539		TAP	N				

N/R = NON RETURNABLE

PAY THIS AMOUNT ▶

CONT'D

AMOUNT CREDITED ▶

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10006 ROSE HILLS RD., CITY OF INDUSTRY, CA 90601 / (562) 463-4000

# WORK ORDER INVOICE

PLEASE MAKE REMITTANCE TO:  
**QUINN COMPANY**

P.O. BOX 849665 LOS ANGELES, CA 90084-9665

SOLD TO

----- 8  
-----

SHIP TO

BID #02752  
PREVIOUS UNIT #1127

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE	
WO810117670	10-31-07	158795S	0726254	81	G	057	2	64	
WORK ORDER	DOC. DATE	PC	LC	MC	SHIP VIA			INV. SEQ. NO.	
WE37748	08-27-07	1J	10	10				3825179	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH. ID. NO.	
AA	D10N	02YD75536			1198	25.0			
QTY.	PART NUMBER	N/R	DESCRIPTION		UNIT PRICE	EXTENSION			
1	1U-6708		TAPE 2		S				
25	1U-6834		DISC		S				
25	1U-6841		DISC		S				
4	2M-0473		LUG		S				
2	3W-3896		GRAB HANDLE		S				
6	4C-3776		SAUCER GRIND		S				
2	5P-0537		WASHER		S				
2	5P-2675		BOLT		S				
1	9J-6067		TRUNNION		S				
2	9W-0451		STEP		N				
2	9W-0648		HINGE		S				
4	119-2382		SUPPORT AS		N				
					F/R ALL	21713.72	*		
					SEGMENT 50 TOTAL	21713.72	T		
-----									
WELD RADIATOR & GUARD					F/R ALL	17787.50	*		
					SEGMENT 51 TOTAL	17787.50	T		
-----									
REPAIR FENDER									

N/R = NON RETURNABLE

PAY THIS AMOUNT ▶	CONT'D
AMOUNT CREDITED ▶	

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# WORK ORDER INVOICE

10006 ROSE HILLS RD., CITY OF INDUSTRY, CA 90601 / (562) 463-4000

PLEASE MAKE REMITTANCE TO:  
**QUINN COMPANY**

P.O. BOX 849666 LOS ANGELES, CA 90084-9666

SOLD TO

1 \_\_\_\_\_

SHIP TO

BID #02752  
PREVIOUS UNIT #1127

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
WO810117670	10-31-07	158795S	0726254			81	G	057	2	65
WORK ORDER	DOC. DATE	PC	LC	MC	SHIP VIA			INV. SEQ. NO.		
WE37748	08-27-07	1J	10	10				3825179		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH. ID. NO.		
AA	D10N	02YD75536			1198	25.0				
QTY.	PART NUMBER	N/R	DESCRIPTION			UNIT PRICE	EXTENSION			
20	8T-5911		NUT			N				
20	9F-2978		NUT			S				
5	174-8909		CUTOFF WHEEL			S				
1	222-3115		OIL-PENETRAT			S				
<b>COPY</b>						F/R ALL		6742.02 *		
SEGMENT 52 TOTAL								6742.02 T		
-----										
WELD CAB										
2	7T-0597		HINGE			S				
<b>ONLY</b>						F/R ALL		3525.60 *		
SEGMENT 53 TOTAL								3525.60 T		
-----										
WELD TRACK ROLLER FRAME										
						F/R ALL		13243.50 *		
SEGMENT 54 TOTAL								13243.50 T		
-----										

N/R = NON RETURNABLE

PAY THIS AMOUNT ▶	CONT'D
AMOUNT CREDITED ▶	

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**QUINN COMPANY**

P.O. BOX 849665 LOS ANGELES, CA 90084-9665

SOLD TO

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BID #02752  
PREVIOUS UNIT #1127

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
W0810117670	10-31-07	158795S	0726254	81	G	057	2	66
WORK ORDER	DOC. DATE	PC	LC	MC	SHIP VIA			INV SEQ NO
WE37748	08-27-07	1J	10	10				3825179
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH ID NO.	
AA	D10N	02YD75536		1198	25.0			
QTY.	PART NUMBER	N/R	DESCRIPTION		UNIT PRICE		EXTENSION	
WELD FUEL TANK								
								F/R ALL
								3348.00 *
SEGMENT 55 TOTAL								3348.00 T
-----								
MACHINE/GRIND/MILL EQUALIZER BAR								
3	4C-5051		TAP PLUG	N				
4	7J-3296		RING - LOCK	S				
4	8E-7754		SEAL	S				
1	8P-9142		SEAL	S				
1	9G-2398		SEAL	S				
2	153-1370		BEARING-SPL	S				
								F/R ALL
								5882.92 *
SEGMENT 56 TOTAL								5882.92 T
-----								
MACHINE/GRIND/MILL BOGIE								
								F/R ALL
								13758.00 *
SEGMENT 57 TOTAL								13758.00 T
-----								

N/R = NON RETURNABLE

PAY THIS AMOUNT ▶	CONT'D
AMOUNT CREDITED ▶	

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SHIP TO

BID #02752  
PREVIOUS UNIT #1127

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
W0810117670	10-31-07	158795S	0726254			81	G	057	2	67
WORK ORDER	DOC DATE	PC	LC	MC	SHIP VIA			INV SEQ NO		
WE37748	08-27-07	1J	10	10				3825179		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH ID NO.		
AA	D10N	02YD75536			1198	25.0				
QTY.	PART NUMBER	N/R	DESCRIPTION			UNIT PRICE	EXTENSION			

**WELD TINWARE**

1 7T-0597  
1 9W-0648  
6 174-8909

HINGE S  
HINGE S  
CUTOFF WHEEL S

F/R ALL

21990.51 \*

SEGMENT 58 TOTAL

21990.51 T

**WELD 4 IDLER/IDLER WHEEL**

1 797  
4 1U-9939  
96 3H-7654  
1 4C-3776  
96 4K-5175  
8 6T-5246  
4 6Y-0473  
8 7T-0157  
8 8F-8733  
4 9G-4872  
4 9W-4194

CLEANER BRK S  
BRUSH END S  
WASHER S  
SAUCER GRIND S  
BOLT S  
SEAL S  
PLUG S  
SEAL G S  
SEAL S  
STOPPER S  
BEARING S

F/R ALL

5730.40 \*

N/R = NON RETURNABLE

PAY THIS AMOUNT ▶	CONT'D
AMOUNT CREDITED ▶	

TERMS ARE CASH UNLESS CREDIT IS APPROVED. With CREDIT APPROVAL, terms are: Net by the 10th of the month following purchase. A FINANCE CHARGE OF 1-1/2% per month (18% PER ANNUM) will be charged on the past due balance. The past due balance represents all charges remaining unpaid on the closing date of the month following invoice date. In the event, of default in the payment of any amount due, and if the account is placed in the hands of any agency or attorney for collection or legal action, the purchaser agrees to pay finance charges and charges equal to the cost of collection (as permitted by laws governing these transactions). Acceptance by customer of the parts, service or equipment, listed above is the customer's agreement to be bound by the credit and collection terms set forth above.

**INVOICE COPY**



10006 ROSE HILLS RD., CITY OF INDUSTRY, CA 90601 / (562) 483-4000

# WORK ORDER INVOICE

PLEASE MAKE REMITTANCE TO:  
**QUINN COMPANY**

P.O. BOX 849665 LOS ANGELES, CA 90084-9665

SOLD TO

SHIP TO

**BID #02752**  
**PREVIOUS UNIT #1127**

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO	CUSTOMER ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
W0810117670	10-31-07	158795S	0726254			81	G	057	2	68
WORK ORDER	DOC. DATE	PG	LC	MC	SHIP VIA			INV. SEQ NO		
WE37748	08-27-07	1J	10	10				3825179		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH. ID. NO.		
AA	D10N	02YD75536			1198	25.0				
QTY.	PART NUMBER	N/R	DESCRIPTION			UNIT PRICE		EXTENSION		
SEGMENT 59 TOTAL								5730.40 T		
-----										
PAINT MACHINE										
<b>COPY</b>										
								F/R ALL		15203.50 *
SEGMENT 60 TOTAL								15203.50 T		
-----										
MACHINE/GRIND/MILL RIPPER										
4	3J-6167		BEARING		N					
15	4C-3779		SPIRABAND		S					
5	4C-3780		SPIRABAND		S					
1	4C-9506		COMPOUND		S					
8	4V-4453		BEARING		S					
4	7T-7190		BEARING		N					
2	7T-7302		SPACER		N					
4	8K-7677		BEARING		N					
8	225-3287		SEAL-WIPER		S					
1	236-8038		MANDREL KIT		S					
								F/R ALL		14871.49 *
SEGMENT 61 TOTAL								14871.49 T		
-----										

N/R = NON RETURNABLE

PAY THIS AMOUNT ▶	CONT'D
AMOUNT CREDITED ▶	

TERMS ARE CASH UNLESS CREDIT IS APPROVED. With CREDIT APPROVAL, terms are: Net by the 10th of the month following purchase. A FINANCE CHARGE OF 1-1/2% per month (18% PER ANNUM) will be charged on the past due balance. The past due balance represents all charges remaining unpaid on the closing date of the month following invoice date. In the event, of default in the payment of any amount due, and if the account is placed in the hands of any agency or attorney for collection or legal action, the purchaser agrees to pay finance charges and charges equal to the cost of collection (as permitted by laws governing these transactions). Acceptance by customer of the parts, service or equipment, listed above is the customer's agreement to be bound by the credit and collection terms set forth above.

**INVOICE COPY**



# WORK ORDER INVOICE

10006 ROSE HILLS RD., CITY OF INDUSTRY, CA 90801 / (562) 463-4000

PLEASE MAKE REMITTANCE TO:  
**QUINN COMPANY**

P.O. BOX 849665 LOS ANGELES, CA 90084-9665

SOLD TO

SHIP TO

BID #02752  
PREVIOUS UNIT #1127

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
WO810117670	10-31-07	158795S	0726254			81	G	057	2	69
WORK ORDER	DOC. DATE	PC	LC	MC	SHIP VIA				INV SEQ NO	
WE37748	08-27-07	1J	10	10					3825179	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH ID NO.		
AA	D10N	02YD75536			1198	25.0				
QTY.	PART NUMBER	N/R	DESCRIPTION			UNIT PRICE	EXTENSION			

SUPPLY HYDRAULIC HOSES/LINES

2	3S-7166		SLEEVE	S
22	4J-0520		SEAL-O-RING	S
10	4J-0522		SEAL-O-RING	S
3	4J-0524		SEAL-O-RING	S
4	4J-5267		SEAL-O-RING	S
3	5K-9090		SEAL O RING	S
4	5P-7759		COUPLING	S
17	6V-8397		SEAL	S
1	6V-8400		SEAL-O-RING	S
4	6V-9746		SEAL O RING	S
9	6V-9961		COUPLING AS	S
5	6V-9962		COUPLING AS	S
2	6V-9963		COUPLING AS	S
2	6V-9964		COUPLING AS	S
2	6V-9969		COUPLING AS	S
1	6V-9970		COUPLING AS	S
1	6V-9971		COUPLING AS	S
1	7G-2387		HOSE A	N
1	7X-1806		COUPLING	S
1	7X-1810		COUPLING	S
3	7X-1816		COUPLING	S
1	7X-1821		COUPLING	N
1	7X-1887		COUPLING	N
1	7X-1889		COUPLING	N
365	9X-2376		IN HOSE STK	S
160	9X-2389		IN HOSE STK	S

N/R = NON RETURNABLE

PAY THIS AMOUNT ▶

CONT'D

AMOUNT CREDITED ▶

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INVOICE COPY



10006 ROSE HILLS RD., CITY OF INDUSTRY, CA 90601 / (562) 463-4000

# WORK ORDER INVOICE

PLEASE MAKE REMITTANCE TO:  
**QUINN COMPANY**

P.O. BOX 849665 LOS ANGELES, CA 90084-9665

SOLD TO

SHIP TO

BID #02752  
PREVIOUS UNIT #1127

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER			STORE	DIV.	SALESMAN	TERMS	PAGE
WO810117670	10-31-07	158795S	0726254			81	G	057	2	70
WORK ORDER	DOC. DATE	PG	LC	MC	SHIP VIA			INV. SEQ. NO.		
WE37748	08-27-07	1J	10	10				3825179		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH. ID. NO.		
AA	D10N	02YD75536			1198	25.0				

QTY.	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENSION
16	122-6875		L/M HOSE-IN	S	
269	122-6889		L/M HOSE-IN	S	
27	122-6907		L/M HOSE-IN	S	
4	124-1956		COUPLING	S	
1	124-2089		COUPLINGS	S	
1	124-2105		COUPLING	S	
1	124-2107		COUPLING	S	
1	124-2123		COUPLING	S	
1	124-2125		COUPLING	S	
1	124-2138		COUPLING	S	
408	165-0016		XT3 ES HOSE	S	
535	165-0020		XT3 ES HOSE	S	
335	165-0021		XT3 ES HOSE	S	
306	165-0023		XT3 ES HOSE	S	
1	196-5597		COUPLING-PER	N	
F/R ALL					4070.26 *
SEGMENT 81 TOTAL					4070.26 T
-----					
TOTAL PARTS DISCOUNT					.00
STATE SALES TAX 7.25					18452.07 T
LOS ANGELES CNTY TAX					2545.11 T
<p>THANK YOU FOR YOUR BUSINESS. HOW DID WE DO? YOUR COMPLETE SATISFACTION IS VERY IMPORTANT TO US.</p>					

N/R = NON RETURNABLE

PAY THIS AMOUNT ▶	CONT'D
AMOUNT CREDITED ▶	

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# WORK ORDER INVOICE

10006 ROSE HILLS RD., CITY OF INDUSTRY, CA 90601 / (562) 463-4000

PLEASE MAKE REMITTANCE TO:  
**QUINN COMPANY**

P.O. BOX 849666 LOS ANGELES, CA 90084-9666

SOLD TO

SHIP TO

**BID #02752**  
**PREVIOUS UNIT #1127**

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
W0810117670	10-31-07	158795S	0726254			81	G	057	2	71
WORK ORDER	DOC. DATE	PC	LC	MC	SHIP VIA			INV. SEQ. NO.		
WE37748	08-27-07	1J	10	10				3825179		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH. ID. NO.		
AA	D10N	02YD75536			1198	25.0				
QTY.	PART NUMBER	N/R	DESCRIPTION			UNIT PRICE	EXTENSION			

IF THERE IS ANYTHING WE COULD HAVE DONE BETTER,  
PLEASE LET US KNOW AS SOON AS POSSIBLE!  
SHOULD YOU HAVE ANY QUESTIONS REGARDING THIS INVOICE, PLEASE CONTACT  
TOM PRY, CITY OF INDUSTRY MACHINE SERVICE MGR, AT (562) 463-4078.

\* \* \* INVOICE COPY \* \* \*

# COPY ONLY

N/R = NON RETURNABLE  
USD

PAY THIS AMOUNT ▶ 719697.18

AMOUNT CREDITED ▶

TERMS ARE CASH UNLESS CREDIT IS APPROVED. With CREDIT APPROVAL, terms are: Net by the 10th of the month following purchase. A FINANCE CHARGE OF 1-1/2% per month (18% PER ANNUM) will be charged on the past due balance. The past due balance represents all charges remaining unpaid on the closing date of the month following invoice date. In the event, of default in the payment of any amount due, and if the account is placed in the hands of any agency or attorney for collection or legal action, the purchaser agrees to pay finance charges and charges equal to the cost of collection (as permitted by laws governing these transactions). Acceptance by customer of the parts, service or equipment, listed above is the customer's agreement to be bound by the credit and collection terms set forth above.

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