

PLEASE MAKE REMITTANCE TO: QUINN COMPANY

P.O. BOX 849665 LOS ANGELES, CA 90084-9666

SOLD TO

SHIP TO BID #02752 PREVIOUS UNIT #1127

INVOICE NU	MBER	INVOICE DATE	CUSTOM	ER NO.	cı	JSTOMER	ORDER NUMBER		STORE	DIV	SALESMAN	TERMS	PAGE
WO8101	Contract and Contract and Contract of Cont		1587	TERRITORIO STATE	07262	254			81.	G	057	2	
WORK OR		DOC, DATE	PC	4	MC		SHII	P.VIA				************	SEQ NO
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NEW CO	CR S/N IGINE S IGINE A	N - 2YD0186 - 2YD75536 S/N - BNF00 ARR. # - 10	5 507	S	EGMENT	01 :	TOTAL	F/R	ALL				L.53 L.53
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INVOICEN	UMBER	INVOICE DATE	CUSTOMER NO.	cu	STOMER ORDER NUMBER		STORE	DIV	SALESMAN	TERMS	PAGE
WO810	117670	10-31-07	158795S	07262	54		81	G	057	2	
WORK 0		DOC. DATE	PG LC	MC	SHIP V	IA .				*******	SEQ NO
WE377		08-27-07	1J 10_	10				METER I	FARINA.		32517
MAKE		ODEL	SERIAL N	OWREK	EQUIPMENT NO	WREH		***********		MACH	ID NO
AA	D10N		D75536		1198			25		EUH	MOION
8 4 7	0S-1587 0S-1588 0S-1594 0S-1595 0S-1608 0S-1748 1A-2029 1A-7669 1A-8063 1B-5170 1K-6870 1K-9007 1K-9007 1L-3769 1M-8649 1P-0436 1P-3705 1P-4582		CAP SECAP SE	CREW CREW CREW REW REW REW ET	DESCRIPTION S. S			UNIT PR	GE	EXT	NOISM
2	1R-0749			E FILTER	S						
1	1S-0944		ANGLE		N						
7	1S-0994		CLIP		S						
1	1U-5804		CRIMP		ន្ទ						
1	2A-1736		HANDL		S						
12	2B-8352		WASHE	ĸ	ន						
10	2D-6235		NUT		ន្ធ						
1	2H-3429		RING		ន្ធ						
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WO81	0117670	10-31-07	158795S	0726	254		81	G	057	2	
	ORDER	DOC. DATE	PG L			SHIP VIA					SEQ N
WE37	748	08-27-07	1J 10	10						38	3251
MAKE	М	ODEL	SERIAL	NUMBER		EQUIPMENT NUMBI	ER .	METER	READING	MACH	I ID 1
AA	D10N	þ2Y	D75536			1198			.0		
QTY,		PART NUMBER	N/R		DE	SCRIPTION		UNIT P	RIGE	EXT	ENSION
1	2H-3934		SEAL			ន					
2	2H-6338		SEAL			S					
2	2J-6356			-LOCK		S					
3	2K-4973		NUT			ន					
2	2L-6267		NUT		9	~ S					
5	2M-5795		PIN			2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2					
2	2M-9780)	SEAL	O RING							
3	2P-2541	•	BODY	Α		000000000000000000000000000000000000000					
1	2P-3230)	GASK	ET	***	s 📟					
1	25-2846		RETA			S					
1	28-3440		CLAM			S					
1	25-4078		SEAL	20000000 20000		S					
1	2S-6097		TANG	999 98877, Jacob		8					
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7	3B-4607			ER PIN		S					
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1 1	3E-9350		SWIT			S					
24	3H-7654		WASH			S					
17	3J-1907		SEAL			ŝ					
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พีด81	NUMBER 0117670	10-31-07	1587	958	0726	254		8	1	G	057	2	290000000
WORK		DOC DATE	PG	LC	MC		SHIP VIA	,					SEQ N
WE37	748	08-27-07	1J	10	10							38	3251
MAKE	M	ODEL		SERIAL N	JMBER		EQUIPMENT NUMI	JER .		METER	***************************************	MACH	ID N
AA	D10N	02 Y	D7553	6	****		1198		***********	25	***************************************		***********
QTY,		PART NUMBER		N/B		D	ESCRIPTION			UNIT PR	IČE	EXT	NSION
2	3S-8652	.	S	PRIN	3		S						
7	3S-8664			LIP			S						
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1	3T-2539		00000	IRE	09999		S						
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4	3T-3045		-0000000	LIP.	V 100000000		S S						
1	3T-3046			LIP		*****	S***						
3	3T-3047			LIP.			ន ន						
6	3T-3048			LIP.			S						
1	3T-3453		200000000000000000000000000000000000000	WITC	9000- 800000	***	N						
1	3T-4920		23.22.27 1	USHI	*******		S S						
1	3T-5201		XXXXXX	HARI	NG		5 N						
1	3T-6281		-000000	EAL			N N						
2	3T-6661			LATE	7000000	**********							
1	3T-6680			EAL	aa 2		s s						
1	3T-7147			IARNE LEEV			s S						
1	3T-7292			OVER			s S						
1	3T-8730			HAFT			S						
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4	4D-4065			IND			S						
2	4D-6466			LIP			ŝ						
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1	4D-7735			LIP			s						
3	4D-7794		_	LIP			S						
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INVOICE		INVOICE DATE	CUSTOMER NO.	***************************************	R ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAG
	0117670	10-31-07	1587958	0726254	3105 O.4	81	G	057	2	lara IV
WORK		DOC: DATE	PG LC	MC 1.0	SHIP VIA					SEQN
WE37'	CONTROL BUILDING CONTROL CONTR	08-27-07 ODEL	1J 10 SERIAL N	10	EQUIPMENT NUMBER		METER I	FADING	A STATE OF THE STA	3251
AA	DION		D75536		1198		25			**********
QTY.	DION	PART NUMBER	N/A		DESCRIPTION	1	UNIT PR		EXT	ENSION
2	4D-8123		CLIP		S					
2	4H-0408		PLUG		S					
2	4J-0520		SEAL-0	O-RING	S					
3	4J-0522		SEAL-0	O-RING	ន					
1	4J-0524		SEAL-(O-RING	\$					
5	4J-0527	•	SEAL (O RING	S S					
2	4J-5477		SEAL (O RING	S					
9	4K-5122	*	HOLDE	R	S					
23	4L-6454		BOLT		S					
8	4M-5282		BOLT		S					
1	4N-1418		GASKE'	r	S S S S S S S S S S S S S S S S S S S					
1	4S-1936		CLIP	X XXX XXX	S					
1	4T-1314	;	VENT A	A.	S					
1	4V-6981		SCREW		S					
1.	5D-1026		CLAMP		S					
1	5F-3106		SEAL		S S					
1	5F-9757		GROMM	ET	S					
2	5H-7153		SEAL		S					
1	5H-8038		SEAL-0	O-RING	S					
3	5J-5315	•	END		S					
12	5J-5793		BOLT		S					
1.	5K-5338	;	CLIP		S					
2	5K-9090	1	SEAL (O RING	S					
3	5M-2894		WASHE	R	S					
25	5M-3062		BOLT		S					
47	5P-1075	•	WASHE	R -	S					
60	5P-1262			SE STK	S					
30	5P-1268	;		SE STK	S					
1	5P-1695		CM-HO	SE STK	S					
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INVOICE	200000000000000000000000000000000000000	INVOICE DATE	CUSTOMER NO.		ER ORDER NUMBER	STORE	2000 2000000000000000000000000000000000	SALESMAN	TERMS	PAG
******	0117670	10-31-07	158795S	0726254		81	G	057	2	
WORK		DOC. DATE	PG LC	10	SHIP VIA					SEQ NO
WE37	*********************	08-27-07	1J 10 SERIAL NI		EQUIPMENT NUMBER		METER	AEADING.	00001 000000000000000000000000000000000	3251 1 10 N
AA	DION		D75536		1198		25	*************		2001.12.000A
OTY.	DION	PART NUMBER	D / 3336 N/B		DESCRIPTION	I	UNIT PF	90000000000000000000000000000000000000	EVT	ENSION
) Port Romacu	100							LINGIO
2	5P-2322		SEAL		S					
10	5P-4115		WASHE	3	S					
1	5P-4295		\mathtt{CLIP}		S					
8	5P-4868		CLAMP		S					
1	5P-5454		ASH T	RAY	S S					
1	5P-5755		M-SEA	l stk	S					
1	5P-5824	i i i i i i i i i i i i i i i i i i i	HOLDEI	00000 200000	g					
1	5P-6129	2	M-TUBI	e stk	S					
1	5P-6887		GROMMI	37	N					
4	5P-7211	ı	M-SEA	L STK	S					
6	5P-7513		M-SEA	L STK	S					
1	5P-7905		M-SEA	G-STK 🚃	‱S					
2	5P-8131		GROMM	et e	S 24 25					
5	5P-8167		BOLT		S					
1	5P-8168	3	FILM#	inst	N					
13	5P-8245		WASHE	R-HARD	S					
2	5P-8248		WASHE	R	S					
6	5P-9085		\mathtt{CLIP}		S					
4	5P-9209		BEARI	NG	S					
2	5S-0581		WASHE	R	S					
6	5S-7349		BOLT		ន					
16	5S-7379		BOLT		S					
1	5T-4502		CABLE	A	N					
4	6A-9718			3 Washe	S					
8	6B-2882		SPACE	R	S					
12	6D-3031		SCREW		S					
2	6D-3479		CLIP		S					
4	6D-5974		BEARI		S					
3	6F-6977		WASHE	R	S					
			N/R = NON RET				PAY THIS	.		
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							AMOUNT			

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO:		MER ORDER NUMBER	STORE 81	G	salesman 057	TERMS	⊗ PAG
WO81011767 WORK ORDER	10-31-07 DOC DATE	158795S PC LC	0726254 MC	SHIP VIA	81	G	057		SEQ N
WE37748	08-27-07	1J 10	10	200.00					251
MAKE MAKE	MODEL .	SERIAL N		EQUIPMENT NUMBER		METER F	EADING	MACH	
AA D10	023	YD75536		1198		25	0		
aty.	PART NUMBER	N/R		DESCRIPTION		UNIT PRI	GE	EXTE	NOISN
1 6K-96		TEE		S					
2 6L-16			O RING	S					
1 6N-29		CAP A		S					
1 6P-32		SWITC		S					
1 6P-44		GROMM	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	N					
1 6P-52			DOMED	S					
14 6P-88		RETAI							
2 6S-10		GROMM	0	S					
2 6S-40		GROMM		S					
1 6T-00		CUSHI		ន ន					
1 6T-36		BREAK		S					
2 6T-36		/0000000000000000000000000000000000000	IT BRKR	S S N					
6 6T-59		PIN		S.					
1 6T-68		GAGE	* ****** ****** *******						
1 6T-77		SCREE	. '20002000 00000	S					
1 6T-78		HEATE		N					
1 6T-92		SPOOL		S					
1 6T-92		SPRIN	IG .	S					
1 6T-94		DUCT		N					
2 6V-08		CAP		S					
2 6V-11		STRIK		S					
2 6V-15		ROD-E		S					
2 6V-23		HANDI		S					
2 6V-23		HANDL	E A	S					
8 6V-32		BOLT		S					
1 6V-36			L BULK	ន					
6 6V-38		SCREW		ន					
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WO810	117670	10-31-07	158795S	07262	54		81	G	057	2	<u></u>
WORK O		DOC: DATE	PG LC	MC	SH	IIP VIA				*********	SEQ NO
WE377	COOCE CONCUMENTATION CONTRACTOR C	08-27-07	1J 10	10			Is consistent		***************************************	wine inconstructions	3251
MAKE		ODEL	SERIAL I	(UMBER	EQUIPMENT	NUMBER		METER I		MACH	ID N
AA	D10N		D75536		1198		<u> </u>	25			
QTY,		PART NUMBER	N/R		DESCRIPTION			UNIT PR	IGE	EXT	ENSION
1	6V-6777	i	LATCH	ſ	s						
	6V-6778		LATCH		s						
	6V-6889		NUT	_	ŝ						
	6V-7190		LEVER	. A	s						
	6V-7636		PIN A			y					
	6V-8073		LINK	808999999000000000000000000000000000000	S S	f					
4	6V-8181		NUT		Š						
2	6V-8183		NUT		S						
$1\overline{4}$	6V-8190		NUT		S						
1	6V-8358		VALVE	3	S						
2	6V-8363		SCREW		S						
22	6V-8397		SEAL	3000 BB00 50		·					
4	6V-8398		J0000000000000000000 20000	O RING	0. LG 87 C) C)						
1	6V-8400			O-RING	S						
1	6V-8625		ELBOW	s 19999 1999 20	S						
1	6V-8628		ELBOW		g						
1	6V-8633		CONNE	ECTOR	S						
1	6V-8636		CONNE	CTOR	S						
1	6V-8647	•	CONNE	CTOR	S						
4	6V-8801		NUT		S						
1	6V-8928	}	HOOK		s						
16	6V-8953	}	BOLT		N						
4	6V-8969)	SCREW	J	s						
1	6V-9273		${f BALL}$		S						
4	6V-9746			O RING	ន	,					
1	6Y-2044		SPRIN		S						
1	6Y-4224		HARNE		N						
1	6Y-6584		STRAI		S						
1	7B-1251	•	GROMN	1ET	ន		•				
			N/R = NON RE	TURNABLE				PAY THIS	.	DIW! T	
								AMOUNT	14	Q'TYC	
								AMOUNT CREDITED			

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WO81	0117670	10-31-07	158795S	0726254		81	G	057	2	200000000000000000000000000000000000000
WORK	ORDER	DOC. DATE	PG LC	MC	SHIP VIA					SEQ NO
WE37		08-27-07	1J 10	10			1		configuration and the configuration	3251
MAKE		ODEL	SERIAL N	UMBER	EQUIPMENT NUMBER			READING	MACH	ID N
AA	D10N	~~~~~~	D75536		1198		25			
QTY,		PART NUMBER	N/R		DESCRIPTION		UNIT PA	IIGE	EXII	ENSION
1	7G-0535		CABLE	A	N					
<u>-</u> 1.	7G-1539		SHAFT		S					
ī	7G-5986		GROMM		S					
4	7G-6741		SPACE	R	S					
1	7G-8447		DUCT	A	N					
1	7G-8464		ROD A							
1	7G-8832	2	WIRE .	A 💮	S N					
4	7G-9463	1	BUSHI	NG	N					
18	7G-9465	5	BUSHI	NG	S XXX					
3	7H-3171	_	PLUG		S					
1	7H-9678	3	RETAI	NER	S					
4	7J-9108		SEAL	. .	S S S S S S					
56	7K-1181		50005 1700000, 50000	CABLE	S					
1	7N-0719		SWITC		S					
1	7N-1026		gaske	. 5000000000 000000						
1	7N-1628		NUT		ន្ទី					
1	7N-2957		COVER	•	S					
3	7N-3718		CLIP		S					
2	7N - 5876		LAMP		S					
2	7S-6745		RETAI		S					
1	7S-9323		SPRIN		S					
1	7T-0150		FLOOR		S					
1	7T-1035		COVER		S					
1	7T-1036		COVER SLIDE		s s					
2 1	7T-1776 7T-2413		SHAFT		S S					
1	7T-2413		SWITC		s s					
2	7T-4135		BEARI		S					
11	7T-4306		LOUVE		S					
,da ,de,	11 4000	•	100 V III		-					
			N/R = NON RE	TURNABLE			PAY THIS AMOUNT	- CO	DNT'D	
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							AMOUNT CREDITED	, 		

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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)



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.	CUSTOMI	R ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
WO810	117670	10-31-07	158795S	0726254		81	G	057	2	
WORK (<u> Caranta and an Caran and an Caran an </u>	DOC: DATE	PC LC	MG	SHIP VIA				INV	SEQ NO
WE37		08-27-07	1J 10	10			<u> </u>			3251
MAKE		ODEL .	SERIAL N	UMBER	EQUIPMENT NUMBER		METER I	*******************	MACH	ID NO
AA	D10N		D75536		1198		25			**********
QTY.		PART NUMBER	N/R	ı	DESCRIPTION		UNIT PR	IGE	EXT	ENSION
1	8H-2778		GASKE'	r	s					
1	8H-7202		CASE	A	N					
3	8J-1256		CLIP		S					
3	8M-2772		CLIP		S					
1	8M-5817		WASHE	R						
3	8M-8948	:	FUSE		N S N					
1	8N-0486		BASE 7	A .	N					
1	8N-1825	3	RECEP'	TACLE A	N					
1	8N-4868		COVER		N					
4	8N-7257		MOUNT		s s					
1	8P-5869		HINGE	A	S					
2	8P-7598		BEARI	NG 🚃 🚃	S. 66 SI SI					
8	8T-0318	į	SHIM		\$					
1	8T-1979	2	LINKA	20000 9000 2000	S					
1	8T-1980		LINKA							
2	8T-2270		CONNE	CTOR	N					
1	8T-2637		PIN		S					
6	8T-4122		WASHE		S					
1.	8T-4205		WASHE		S					
34	8T-4896		WASHE		S					
6	8T-5361		WASHE		S					
1	8T-6638		VALVE		S					
1	8T-9014		SEALA	N.T.	S					
1	8T-9364		BOLT		S					
3	8T-9375		BOLT	~	S					
1	9D-0630		COVER		s s					
1	9F-3099		SWITC		ង C					
3	9G-0162		MOUNT		S					
1	9G-0371		BLOCK	A	N					
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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)



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	******************	INVOICE DATE	CUSTOM	***************************************		STOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
	117670	10-31-07	1587		07262		81	G	057	2	1
WORK (************	DOC: DATE	PC	- LC	MG	SHIP VIA					SEG NO
WE377	Maria ikawanania wasakania	08-27-07 ODEL	1J	10 SERIAL NI	10	EQUIPMENT NUMBER		METER	READING		12517
AA	D10N		D7553	********		1198			.0		***************************************
QTY.	DION	PART NUMBER	200000000000000000000000000000000000000	N/B		DESCRIPTION	I	UNIT P	OUGANISM MAKEANISM OF A STATE	EXTE	NSION
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1	9G-0549	·	C	ABLE	A	S					
1	9G-4360)	C	'AP		S					
1	9G-5530)	H	ARNE:	SS A	S					
1	9G-7641	,	ន	WITCH	H G	S					
1	9G-9813		A	LARM	·G						
4	9J-5942		00000	EARTI	000000 200	N S					
1	9M-2342	×	E	LEME	VT A+F						
5	9M-3835	,	- 222222	ATCH	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	S					
3	9M-4972		С	LIP		S					
2	9M-5884			UMPE		S					
2	9M-9647				O RING	S					
1	9P-0387			HAFT	AS	ស. ស. នា ស					
1	9P-2262	5	0000° (EAL		5					
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1	9S-1385			PACE	R	ន					
2	9S-4167			TUD		S					
4	9S-4191			LUG		S					
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1	9S-9979			ING	~	S					
1	9W-0117			OVER		S					
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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)



PLEASE MAKE REMITTANCE TO: QUINN COMPANY

P.O. BOX 849665 LOS ANGELES, CA 90084-9666

SOLD TO

SHIP TO
BID #02752
PREVIOUS UNIT #1127

INVOICE NUI	MBER	INVOICE DATE	CUSTOMER NO.	CUSTOME	ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
WO8101	17670	10-31-07	158795S	0726254		81	G	057	2	1
WORK ORE	DER	DOC: DATE	PG LC	MC	SHIP VIA				***********	seq no
WE3774	.8	08-27-07	<u>1J 10</u>	10	<u> </u>				dela intercentario del concern	<u> 251'</u>
MAKE	М	ODEL	SERIAL N	UMBER	EQUIPMENT NUMBER		METER	***************************************	MACH	ID NO
AA	D10N	02	YD75536		1198		25			
QTY.		PART NUMBER	N/R	D	ESCRIPTION		UNIT PR	ICE	EXTE	NSION
			HOGE	7	NT					
	W-1708		HOSE .		N N					
	₩-1709		HOSE .		N G					
	W-2176		WIRE .		s s					
	9₩-3076		HARNE MOUNT							
	9W-3142		COVER	6999999886666.	S N					
	}W-3428 }W-3623		WIRE	99999 20099 A	N					
	W-3623 W-4661		ROD	.	S					
	W-4736		WIRE	D.	N					
	₩-5750		WIRE		S					
	W-7086		HARNE		S					
	W-7184		HARNE		N					
	W-7754		HARNE		N.					
	W-7755		HARNE	22222 2222 2222	N					
	W-8100		PLATE	700007 90000 70000	N					
	W-8101		CLAMP	79900000000 700000	₩ N					
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1 9	W-8487	,	GASKE	${f T}$	ន					
1 9	W-8613	ı	HARNE	SS A	N					
4 9	9Y-7769	1	BAFFL	e as	S					
2 9	9Y-7776	;	BAFFL	e as	N					
2 9	9Y-7888	}	BAFFL	e as	N					
	030-853		BOLT		S					
	033-678		NIPPL	E	S					
	033-824		CLIP	_	S					
	061-766		CABLE		S					
	L01-074			AS WIP	ន					
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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)



PLEASE MAKE REMITTANCE TO: QUINN COMPANY

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

SOLD TO

SHIP TO BID #02752 PREVIOUS UNIT #1127

WO81	***************************************	INVOICE DATE	CUSTOMER N		MER ORDER NUMBER		STORE	DIV	SALESMAN	TERMS	⊗PAĞ I
**********	0117670	10-31-07	158795		***************		81	G	057	2	,
	ORDER	DOC. DATE		LC MC	SHIP	/IA					SEQ NO
WE37 make		08-27-07 RODEL	# 1 FOREST TEXT CO CO # 1 COC P FOR TAX	O 10	EQUIPMENT N	IMAFR		METER	READING		251
AA	DION	***************************************	/D75536		1198	200000000000000000000000000000000000000		25	*******************	***************************************	
ΩTY.	DION	PART NUMBER			DESCRIPTION		1	UNIT PI	W. W	EXTE	NSION
2	153-572			TERY-8D MF	S						
6	155-227			G KIT	S						
1	163-120			N A	S						
1	164-757			TCH GP	S						
1	165-402		************	TCH AS							
1	174-787		J00000	N AS - 24	5 9 3						
1	183-282		30000	P AS-F PR	S						
12	186-373			KET-CONNE -WIPER	S S						
4 1	206-582 217-570			EIVER	5 ····· S						
1	244-109			RM-BACKUP	S						
1	246-264			LOCK GP	S						
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	and the live live live per ye			SEGMENT 0	4 TOTAL					42473	.12
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6	0L-1329)		SCREW	s					42473	.12
6 1)	COM	SCREW	s s					42473	.12
6 1 1	0L-1329)	COM COR	SCREW IPRESSOR G E CHARGE	ន ន ន					42473	.12
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6 1 1 1- 38	0L-1329 0R-5739))	COM COR FUL CAP	SCREW IPRESSOR G E CHARGE L CREDIT SCREW	s s s s					42473	.12
6 1 1 1- 38 8	0L-1325 0R-5735 0S-1588 0S-1592	3	COM COR FUL CAP CAP	SCREW IPRESSOR G E CHARGE L CREDIT SCREW SCREW	S S S S S S S					42473	.12
6 1 1- 38 8 2	0L-1325 0R-5735 0S-1588 0S-1592 0S-1594	3 3 2	COM COR FUL CAP CAP CAP	SCREW IPRESSOR G E CHARGE IL CREDIT SCREW SCREW SCREW	ន ន ន ន ន					42473	.12
6 1 1 1- 38 8	0L-1325 0R-5735 0S-1588 0S-1592	3 3 2	COM COR FUL CAP CAP	SCREW IPRESSOR G E CHARGE IL CREDIT SCREW SCREW SCREW	S S S S S S S					42473	.12
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6 1 1- 38 8 2	0L-1325 0R-5735 0S-1588 0S-1592 0S-1594	3 3 2	COM COR FUL CAF CAF BOL	SCREW IPRESSOR G E CHARGE IL CREDIT SCREW SCREW SCREW	ន ន ន ន ន		P	AY THIS		42473 	.12

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)



PLEASE MAKE REMITTANCE TO: QUINN COMPANY

P.O. BOX 849865 LOS ANGELES, CA 90084-9665

SOLD TO

SHIP TO BID #02752 PREVIOUS UNIT #1127

INVOICE		INVOICE DATE	CUSTOMER NO.		STOMER ORDER NUMBER	STO	360000000	DIV	SALESMAN	TERMS	PAGE
)117670	10-31-07	158795S	07262		8	1 	G	057	2	SEQ NO
WORK		DOC: DATE	PG LC 1J 10	10	SHIP VIA					*********	3251'
WE377		08-27-07	<u>LU LU</u> Serial n		EQUIPMENT NUMBE	R I		METER	READING	and transfer and the	ID NO
AA	D10N		D75536		1198		************	25			
aty.	1 2 2 0 3 1	PART NUMBER	N/R		DESCRIPTION			UNIT PA		EXT	NSION
STATE OF THE STATE							**********	***************************************			
1	0S-1627		CAP S	CREW	S						
1	OT-0065		CAP S	CREW	S						
1	0V-0375		CAPSC	REW	S						
2	1B-0676		PIN		S						
4	1B-4201		NUT		g g						
1	1B-5355	j	NUT		S						
2	1B-8704		KEY								
1	1D-5117	•	NUT		S						
2	1F-5403		END		s s						
1	1H-2415		CAPSC	REW	s s						
2	1H-4393			Washer	S						
2	1H-8128			O-RING	S. 25. 25. 25. 25. 25. 25. 25. 25. 25. 25						
10	1J-5929		BOLT		S.						
1	1K-4667		BEARI	NG	S						
8	1K-6872		NUT		S						
1	1P-0810		TAPE	***************************************							
1	1Q-1836		HARNE		N						
1	1Q-1926		HARNE		N						
4	1R-0719		FILTE		S						
1	1R-0770		FILTE	R A	S						
1	18-0994		CLIP		S						
3	1S-4305		WASHE	R	S						
14	1U-5516		DISC		S						
14	1U-5517		DISC	~~~	S						
1	1U-5519		PAD-D		s						
1	1W-2934		V-BEL		S						
1	1W-6694		CLAMP		s s						
1	2B-8352		WASHE								
1	2G-0401		CAPAN	SION VA	LVE S						
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P.O. BOX 849665 LOS ANGELES, CA 90084-9665

SOLD TO

SHIP TO BID #02752 PREVIOUS UNIT #1127

STORE SALESMAN PAGE INVOICE NUMBER INVOICE DATE CUSTOMER NO. CUSTOMER ORDER NUMBER DIV TERMS G 057 16 158795S 0726254 81 WO810117670 10-31-07 INV SEQ NO SHIP VIA WORK ORDER DOC: DATE PG 10 10 3825179 08-27-07 1J WE37748 METER: READING MACH ID NO. SERIAL NUMBER EQUIPMENT: NUMBER MAKE MODEL 1198 25.0 AΑ 02YD75536 D10N DESCRIPTION UNIT PRICE EXTENSION PART NUMBER **aty** 2H-3922 LOCK WASHER S 1 S LOCK WASHER 2H-3923 1 S 1 2H-3931 SEAL S 1 2H-3932 SEAL 1 2J-6356 RING-LOCK S 15 2L-8071 TERMINAL S 40 2L-8075 TERMINAL S TERMINAL 25 2L - 8076S 15 2L-8079 TERMINAL S 2M-7167 SPACER 1 S 2 2P-1279 LOCKNUT S 3 2P-1293 LOCKNUT BODY A 6 2P-2541 S 1 2P-3230 GASKET S 4 SCREW 2P-4337 \mathbf{NUT} S 1 2P-4339 S CLIP 1 2S-2053 S 1 2S-2846 RETAINER S 4 2S-8439 SEAL O RING 3 LOCKNUT S 2V-2043 S 4 CLIP 2V-3216 S 8 3B-4610 COTTER PIN S 2 COTTER PIN 3B-4615 S 8 3B-8489 FITTING 4 SEAL O RING S 3D-2824 COMP G BSC S 1 3E-1906 S COUPLING A 2 3E-4880 S 1 RELAY A 3E-5239 S SWITCH A 1 3E-5464 PAY THIS N/R = NON RETURNABLE AMOUNT CONT'D 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)



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

SOLD TO

SHIP TO BID #02752 PREVIOUS UNIT #1127

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INVOICE NUMBER	INVOIGE DATE	CUSTOMER NO.	CUSTOM	ER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PÄGE
WO81011767	0 10-31-07	158795S	0726254		81	G	057	2	17
WORK ORDER	DOC. DATE	PC LC	MC	SHIP VIA				*************	SEQ NO
WE37748	08-27-07	1J 10_	1.0				DEASING	named amount or an about	325179 I ID NO.
MAKE	MODEL.	SERIAL N	AWREK	EQUIPMENT NUMBER	1		READING	mavn	i ib no.
AA D10		YD75536		1198 DESCRIPTION	1	C ∆ 9 TINU	.0		ENSION
OTY.	PART NUMBER	N/B		DESCRIPTION			mue 	EAII	LIJOJON
1 3E-83	20	PLATE	TNST	S					
3 3G-65		PIN	T1410 T	N					
12 3J-19		SEAL		S					
1 3K-87		GROMM	ET	S					
1 35-20		TIE							
1 35-38		SCREE	N	S S N					
1 3T-01		PULLE	Y	N					
1 3T-03	04	BASE		S					
1 3T-23	57	SWITC	H	s					
2 3T-30	45	CLIP .		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0					
1 3T-30	48	CLIP .		S					
1 3T-30		CLIP	000, 20000 99900	S					
1 3T-48		PLATE	200000 00000 00000	Ŋ					
1 3T-63		PLATE		S					
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4 3T-66		SWITC							
1 3T-68		PANEL		S					
1 3T-93		SHAFT		N S					
1 3W-59		SWITC WASHE		s S					
2 4B-42 1 4C-29		LUB A		S S					
6 4C-42			-YELLOW	S					
4 4C-58			BLACK	Š					
1 4C-6			AL SPIR	S					
3 4D-35		END		S					
10 4D-40		ROD-E	ND	S					
3 4D-40	65	END		S					
3 4D-7	94	\mathtt{CLIP}		S					
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WORK ORDER INVOICE

PLEASE MAKE REMITTANCE TO: QUINN COMPANY

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

SOLD TO

В

SHIP TO BID #02752 PREVIOUS UNIT #1127

INVOICE	IUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOM	ER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
WO810	117670	10-31-07	158795S	0726254		81	G	057	2	:
WORK (RDER	DOC: DATE	PG LG	MC	SHIP VIA				INV	SEQ NO
WE377	748	08-27-07	1.J 10	10					AND LOCKSON CONTRACT	251
MAKE	М	ODEL	SERIAL N	UMBER	EQUIPMENT NUMBER		METER	READING	MACH	JD N
AA	D10N	02 Y	D75536		1198		25	.0		*************
ΔΤΥ.		PART NUMBER	N/R		DESCRIPTION		UNIT PE	ICE	EXTE	NSION
1	4H-0408		PLUG		S					
3	4J-0524			O-RING	S					
5	4J-0528			O RING	ន					
2	4J-3044		BEARI		S					
4	4J-5477		20000000000000000000000000000000000000	O RING	S					
1	4K-0499		2000	Washer	S					
8	4K-5122	3	HOLDE		S					
45	4S-1988		TERMI	NAL	ន					
1	4T-2069		PLUG		ន្ទ					
3	4T-5502		TIP		S					
8	4V-6981		SCREW		S					
1	4W-0483		INDIC	2000. 20000 60000	ជ ជ ខ ខ ជ ជ					
1	4W-0485		INDIC	22222 2222 2223	5 . //					
1	4W-1129		INDIC	100000 40000 300000	S					
1	4W-4949		EJECT	200000000 00000	S					
6	5D-0718	3	CLIP							
1	5F-9757		GROMM	ET	S					
2	5J-5315		END		S					
1	5K-9090			O RING	S					
6	5L-4507		SCREW		S					
34	5M-2894		WASHE		S					
2	5P-1075		WASHE		S					
12	5P-1076		WASHE		S					
89	5P-1695			SE STK	S		•			
7	5P-2424		BOLT		S					
20	5P-2566		BOLT		S					
1	5P-4061		SEAL	. D	S					
14	5P-4115		WASHE		S					
45	5P-4571	-	TERMI	MALI	S					
			N/R = NON RE	TURNABLE			PAY THIS AMOUNT	>	D 'T'NC	
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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)



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SOLD TO

SHIP TO BID #02752 PREVIOUS UNIT #1127

INVOIGE	117670	10-31-07	158795S	07262	************	RDER NUMBER		TORE 81	G	057	2	
WORK	THE PERSON NAMED IN COLUMN TWO IS NOT THE	DOC. DATE	PC LO		Ī	SHIP VIA	,				***************************************	SEQ NO
WE37'	748	08-27-07	1J 10	10							38	251
MAKE	М	ODEL	SERIAL	NUMBER		EQUIPMENT NUMI	DER		METER	READING	MACH	ID N
AA	D10N	02Y	D75536]:	1198		*****	25			
QTY.		PART NUMBER	N/R		DES	CRIPTION			UNIT PR	ICE	EXTE	NSION
2	5P-5624		м-шт	RE STK		s						
ī	5P-5630			BE STK		Š						
30	5P-5637			AL STK		N						
2	5P-5672			AL STK		S						
2	5P-5928			AL STK	(2)							
1	5P-6120	١ .	M SE	AL STK		- S S S						
1	5P-6129)	M-TU	BE STK		S						
2	5P-6438	3	ROD	END		ಽ						
7	5P-6605	•	M-SE	al Stk	**	s						
1.	5P-6670	1	FILM			N						
1	5P-6874	:	MIRR			S						
2	5P-7070	1		RIP STK		S S N N S						
16	5P-7213		Wash	992 198000 - 98800 - 9		S						
1	5P-8168		2000) - 2000 - 40	-inst		N						
1	5P-8934		ELBO	505 303055000 7		N						
4	5P-9209		BEAR									
5	58-7379		BOLT			S						
7	55-7383		BOLT			s						
2	5V-2890		PLAT		en e	N						
4	6A-9718			ng Washi	ži	S						
4	6B-0533		SPRI BOLT			s s						
2 3	6D-1746 6D-3479		CLIP			ន S						
3 6	6D-3473		BEAR			S						
14	6D-5974		BEAR			S						
1	6H-0190		WASH			Ŋ						
3	6H-3956	· ·	PIN			S						
6	6J-2515		BOLT			ន						
2	6J-9482		PIN			S						
			N/R = NON R	ETURNABLE	***************************************				PAY THIS	> co	DYT'D	
								-	AMOUNT			*****

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

SOLD TO

SHIP TO BID #02752 PREVIOUS UNIT #1127

INVOICE	NUMBER	INVOICE DATE	CUSTOMER NO).	cust	OMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
WO81	0117670	10-31-07	158795	S (072625	**************************************	81	G	057	2	20
WORK		DOC: DATE		rc	MC	SHIP VIA					SEQ NO
WE3'7'		08-27-07	1J 10		10		1-50 mm l		READING	NAME OF TAXABLE PARTY OF TAXABLE PARTY.	325179
MAKE		ODEL		L NUMB	EH	EQUIPMENT NUME	IER			macn	ID NO.
AA_	D10N		D75536			1198 DESCRIPTION		⊿ S UNIT F	5.0	EVT	ension
QTY,		PART NUMBER	N/B			DESCRIPTION		UWIT	niec	EX.	34510/4
50	6K-0806		TIE			S					
1	6K-9632		TEE			S					
	6L-9284			L O 1	RING	S					
1	6N-9349			AKER		S					
1	6P-5207		SEA	L DO	MED						
2	6P-6926		70000000000000000.	200000000000000000000000000000000000000	HUMB	S					
1	6T-1647		SEA								
8	6T-2774	٩	Cri	P	<i></i>	S					
2	6T-2775		LEN	S	<i>#</i>	S					
8	6T-6080			NTIN		S					
2	6T-6112			NESS	A	S					
1	6T-7058		LEN	200000000	***	₩,S					
1	6T-9222		SPO	2000 2000 C		S S					
1	6T-9223		SPR	40000 1000		S					
10	6V-0185		DIS	555555		S					
1	6V-0683			MMET	******	s s					
1	6V-1950		PLU			S					
1	6V-2151		VAL		amır	ន					
1	6V-2495			EAL		S					
1	6V-2496			EAL	STK	S					
11	6V-2761		BOO			S					
4	6V-2762		SPA			ន ន					
4 2	6V-2866 6V-2867		SPA BOO			s S					
3	6V-2867		SEA			s S					
15	6V-3507				BULK	S					
6	6V-5849			DE A		S					
1	6V-5850		ARM		•	S					
1	6V-5851			DE A		Š					
.4.		•	_ _		-						
			N/R = NON	RETUR	NABLE	***************************************		PAY THE		ONT' D	
								AMOUN	т 🔪		
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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	10		

SHIP TO BID #02752 PREVIOUS UNIT #1127

INVOICE	NUMBER	INVOICE DATE	CUSTOMER NO.	cu	STOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAG
WO81	0117670	10-31-07	158795S	07262	54	81	G	057	2	
WORK	ORDER	DOC: DATE	PC L	MC MC	SHIP VIA					SEQ NO
WE37		08-27-07	1J 10	10				******************		3251
MAKE		ODEL		NUMBER	EQUIPMENT NUMI	BER	METER I	*********	MACH	ID N
AA	D10N	þ2Y	D75536		1198		25	***************************************		
ату,		PART NUMBER	N/R		DESCRIPTION		UNIT PR	ICE	EXTE	ENSION
1	6V-5852		ARM .	A	s					
1	6V-5853		BLAD	ΕA	S					
2	6V-6211		SHAF	T A	S					
2	6V-6212		SHAF	TA	S					
5	6V-6213		NUT	<i></i>	\$					
4	6V-6214	:	WASH	ER	S S					
1	6V-6523	***************************************	FILM		S					
2	6V-6888	•	Wash	ER-SRING	S					
12	6V-6889		NUT		S					
3	6V-8181		NUT		S					
1	6V-8183		NUT		S					
4	6V-8628		ELBO	W.	S 55 55 55 55 55 55 55 55 55 55 55 55 55					
1.	6V-8636		CONN	ector	\$					
36	6V-8801		NUT		S					
1	6V-9850		ELBO	W	S					
9	6Y-1202		RETA	INER AS	S					
9	6Y-1204		PIN	GET	S					
1	6Y-1361	ı	HOSE	A	N					
1	6Y-1520	I	HOSE	A	N					
1.	6Y-1579	I	PIN		S					
1	6Y-2044		SPRI	NG	S					
1	6Y-2057	•	BUSH	ING	S					
1-	6Y-2057	•	BUSH	ING	S					
1	6Y-2699	!	GASK	ET	N					
1	6Y-2700		gask		S					
1	6Y-3007		KNOB		N					
1	6Y-3985		TUBE		S					
1	6Y-7158		PLAT		${f N}$					
1	6Y-7159	1	PLAT	E	N					
			N/R = NON F	RETURNABLE			PAY THIS		ONT'D	
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							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.	CUST	OMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAG
WO810	117670	10-31-07	158795S	072625	4	81	G	057	2	
WORK (ORDER	DOC. DATE	PG LC	MC	SHIP VIA					SEQ N
WE377	748	08-27-07	1J 10_	10						251
MAKE	М	ODEL:	SERIAL N	UMBER	EQUIPMENT NUMBER		METER (***********	MACH	ID N
AA	D10N	02 Y	D75536		1198		25			**********
aty.		PART NUMBER	N/B		DESCRIPTION		UNIT PR	CE I	EXTE	NSION
2	6Y-9287		SPACE	D	N					
2 2	7D-4856		PIN	K.	S					
2	7E-0329			ROCKER	S					
1	7F-2050		NUT	CCICER	S					
1	7F-2060		NUT	000000m						
1	7G-1215		GASKE	${f T}$	- S					
1	7G-1217		GASKE	00000 000000	Š					
1	7G-1251	3	SPRIN		S					
1	7G-1292		GASKE	· · · · · · · · · · · · · · · · · · ·	s					
1	7G-1548		SHAFT		N					
1	7G-1562		SPACE	R	S					
1	7G-1602		SHAFT	10. 3000 8000	s s n					
1	7G-1603		SHAFT		S					
1	7G-3478		PRESS	URIZERG						
1	7G-4824	:	STRAP		N					
1	7G-4850	I	UNION	1000	S					
1	7G-4941	ı	COVER		S					
1	7G-6658		GASKE		S					
1	7G-6724	1	GASKE	T	S					
1	7G-6743		GASKE		S					
1	7G-6771		GUIDE		ន្ទ					
1	7G-6917		GASKE		S					
1	7G-8638		FITTI		S					
2	7J-1337		BEARI		S C					
2	7J-1338		BEARI		S					
106	7K-1181			CABLE	S					
1	7K-9211		SEAL KNOB		s s					
1	7M-0706		SEAL		s S					
2	/14-0405	•	bewn		i.					
			N/R = NON RE	TURNABLE			PAY THIS AMOUNT	>	מייזיאכ	
						-	AMOUNT		J24 1	

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)



PLEASE MAKE REMITTANCE TO: QUINN COMPANY

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

SHIP TO BID #02752 PREVIOUS UNIT #1127

INVOICE	NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOM	ER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
WO81	117670	10-31-07	158795ธ	0726254		81	G	057	2	2
WORK	entra de la companya	DOC DATE	PG LC	MG	SHIP VIA				INV	SEQ NO
WE37	748	08-27-07	1J 10	10					38	2517
MAKE	1	10DEL	ŞERIAL NI	JMBER	EQUIPMENT NUMBER		METER	READING	MACH	ID NO.
AA	D10N	02Y	D75536		1198		25	.0		
OTY,		PART NUMBER	N/R		DESCRIPTION		UNIT P	RICE	EXTE	NSION
_		_								
3	7M-9107		RING		N					
1	7N-1996		LAMP		S					
1	7N-5565		CAP		S					
1	7N-7778		HOUSI		S					
1	7N-8001		SWITCH	39999900000000000000000000000000000000	S					
1	7N-9737		HOUSI	90000 200006	S S					
2	7P-4190	· ·	BEARTI	NG) S					
1	7S-4244		CLIP		s s					
1	7S-5003		CAP A	*********	S****					
1	7T-0113		DUCT		S					
1	7T-0135		SEAL	77	S					
1	7T-0138		GASKE'	200. 20000 00000	N					
1	7T-0141	2	GASKE	500000 200000 200000	S S					
1	7T-0779	3	GASKE'	WWW. 2000	S.					
1	7T-0782		GASKE'	'900000000 20000C	S N					
1	7T-1190		COVER		»» n»» S					
1	7T-1196		FILTE		s S					
1 1	7T-1890		TREAD	K.	N					
1	7T-3482		TREAD		N					
2	7T-4457		HOSE A		N					
11	7T-4762		BUTTO		S					
1	7T-5103		PLATE		N					
ī	7T-5136		INDIC		N					
1	7T-6060		INSUL		S					
ī	7T-6062		INSUL		S					
ī	7T-6063		INSUL		Š					
1	7T-6065		GASKE'		s					
1	7T-6069		COIL		s					
			N/R = NON RET	TURNABLE		Α	PAY THE		ONT'D	
AS ARE CASI	LUNIESS CREDIT	IS APPROVED With C	CREDIT APPROVAL, te	rms are: Net by the			MOUNT			

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)



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

В

SHIP TO BID #02752 PREVIOUS UNIT #1127

พีกลากา	17670	10-31-07	158795S	072	6254		81	G	057	2	2
WORK OR		DOC. DATE		.c Mc	NACOCOCCE ECONOCIONA	SHIP VIA	J 0			AN SAKANSKINANASARANA	SEQ NO
WE3774		08-27-07	1J 10		***************************************					38	251
MAKE	use necessary construction with the con-	ODEL		NUMBER		EQUIPMENT NUMBER		METER	READING	MACH	ID NO
AA	D10N	02Y	D75536			1198		25	. 0		
aty.		PART NUMBER	N/R		D	ESCRIPTION		UNIT PA	ICE	EXTE	NSION
			***			a					
	7T-6075		HOSE			s s					
	7T-6076		HOSE PIN			N					
	7T-7222		PIN			N					
	7T-7303		PUME								
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	7T-9235 7T-9607		ELBC	LE A		N					
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	7V-8087		PLUC	000000000 000000		e e					
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	7W-1200 7W-2478	2	GASK	2022 2022 2022		S					
	7W-2470 7W-5867		N6606064	LER A		N N					
	7W-8634		SUPE			N					
	7W-9381		HOSE			S					
	7X-0326		BOLT			S					
	7X-0403		BOLT			S					
	7X-0405		BOLI			s					
	7X-0429		BOLT			Š					
	7X-0492			- W-90		S					
	7X-0525		WASH			S					
	7X-0533		WASH	IER		S					
4 '	7X-0549		WASH	IER		S					
1 '	7X-1802		COUE	PLING		S					
2 '	7X-1803		COUE	PLING		S					
1 '	7X-1807		COUE	PLING		s					
			N/R = NON	RETURNABI	LE		F A	PAY THIS AMOUNT	▶ G	ONT' 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)



PLEASE MAKE REMITTANCE TO: QUINN COMPANY

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

SOLD TO

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SHIP TO BID #02752 PREVIOUS UNIT #1127

INVOICE	NUMBER	INVOICE DATE	CUSTOMER NO.	cust	OMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGI
WO81	0117670	10-31-07	158795S	072625	4	81	G	057	2	<u> </u>
WORK	ORDER	DOC. DATE	PC LC		SHIP VIA					SEQ NO
WE37	748	08-27-07	1J 10	10		essessio 1.00000000000000000000000000000000000				3251
MAKE		ODEL	SERIAL I	NUMBER	EQUIPMENT NUMBE	8	METER I		MACH	ID N
AA	D10N	021	D75536		1198		25			600000000000000000000000000000000000000
OTY.		PART NUMBER	N/A		DESCRIPTION		UNIT PR	ICE	EXT	NSION
1	7X-1817	,	COUPI	.TNG	S					
1	7X-3374		NUT	11140	S					
ī	8C-3756		FILM		N					
1	8C-4395		CLIP		s					
1	8C-5682		TEE	.e00000000						
ī	8C-6871		CONNE	CTOR	a to					
ī	8D-2676		SWITC	00000 200000	Š					
4	8D-3932		MOUNT	200000 2000000	S					
ī	8E-0599		HARNE		S					
ī	8E-1079		LINE		N					
1	8E-1080		COVER		N					
1	8E-1081		PLATE		S					
1	8E-5113		WINDO	00000. 20000 90000						
1	8E-5114		WINDO)W GP	N N					
1	8E-7791		STRAI	,	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 s					
2	8M-5661	•	SEAL	O RING	S					
1	8N-2729)	RING-		s s					
1	8N-2730)	RING-		S					
1	8N-9961		ELBOV	1	S					
1	8P-6355		CLIP		S					
2	8P-7598		BEAR	ENG	S					
2	8P-7824		KNOB		S					
2	8P-7826		KNOB	-	S					
1	8P-8720		SHAFT		S					
1	8S-2634	ŧ	COVE	C Α.	S					
			N/R = NON RI	ETURNABLE			PAY THIS AMOUNT	> cc	NT'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)



PLEASE MAKE REMITTANCE TO: QUINN COMPANY .

P.O. BOX 849665 LOS ANGELES, CA 90084-9666

SOLD TO

SHIP TO BID #02752 PREVIOUS UNIT #1127

INVOICE	IUMBER	INVOICE DATE	CUSTOMER NO.	custon	IER ORDER NUMBER		STORE	DIV	SALESMAN	TERMS	PAGE
WO810	117670	10-31-07	158795ន	0726254			81	G	057	2]
WORK C	ORDER	DOC. DATE	PG LC	MC	SHII	VIA				400000000000000000000000000000000000000	SEC NO
WE377	2012003 Michael Annous Control of the Control of th	08-27-07	<u>1</u> J 10	10			1	METER	PARIAIA		3251 ID NO
MAKE		ODEL	SERIAL N	JMBER	EQUIPMENT	NOWBER		******		MIACIT	e io enc
AA	D10N	*******************************	D75536		1198		l	25 UNIT PR			NSION
aty.		PART NUMBER	NIR		DESCRIPTION			uwii en	iue:	EATE	EIVOION
2	8T-0319	1	ARM A		S						
2	8T-0320		ARM A		S						
4	8T-0741		SEAL		ŝ						
î	8T-1972		FILM		N						
4	8T-2174		GASKE	P							
6	8T-2501		BOLT		S						
í	8T-2637	400	PIN		S S						
2	8T-3993	***	CLAMP		S						
18	8T-4223	,	WASHE	R	s						
48	8T-4896	;	WASHE	R.	S						
1	8T-4903	}	FILM		S						
1	8T-4999)	FILM	INST	N						
3	8T-5373	}	COUPL	er.	83 83 83						
1	8T-5383	8	VALVE	A	S						
2	8T-6631		SCREW								
1	8T-6638	3	VALVE	78888	S						
10	8T-8737	7	PLUG		S						
12	8T-8917	7	${ t BOLT}$		ន						
2	8T-8932		PIN A		ន						
6	8T-9412		BOLT		S						
2	8W-3214		CAP A		ន						
1	8Y-6138		SEAT		S						
1	9B-7233			WASHER	ន						
3	9D-3768		GROMM	E.T.	ន						
2	9F-7283		RING		ន ន						
2	9G-0623		BOOT		s s						
1	9G-1240		SEAL RESIS	שר∩ים	s S						
1	9G-1950				_						
1	9G-5127	1	BREAT	HEK	S						
			N/R = NON RE	TURNABLE				PAY THIS	S	ם יידאכ	

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)



PLEASE MAKE REMITTANCE TO: QUINN COMPANY

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

SOLD TO

SHIP TO BID #02752 PREVIOUS UNIT #1127

WOICEN		INVOICE DATE	CUSTON	M. M			ORDER NUMBER		STORE	G	SALESMAN	TERMS	PAGE 2
MORK C	117670	10-31-07 DOC. DATE	1587 PC	/958 Lc	07262 Mc	45 4	SHIP	(//A	81	ا ق	057		SEO NO
E377		08-27-07	1J	10	10		91111					× 1000000000000000000000000000000000000	3251'
DO / /		ODEL .	A PER DAMENTO CONTRACTOR	SERIAL N			EQUIPMENT !	JUMBER		METER	READING	contraction and the contraction of the contraction	ID NO
AA	D10N	02Y	D7553	36			1198			25	.0		
OTY.	,	PART NUMBER		N/B		DES	CRIPTION			UNIT PR	IGE	EXTE	NSION
4	9G-5213		c	PRIN	ď		s						
1 1	9G-5213			SHAFT			S						
2	9G-5747			OZZL			s						
1	9G-7285			VIRE .			ច្ច ម្នា ម្នា ច្						
1	9G-8630			ABLE			S						
1	9G-8631		620000000000000000000000000000000000000	ABLE	3099993333335 S		S						
2	9G-9150	÷	(0000	CLIP			S						
2	9G-9153	₹	2.000	LIP									
2	9J-6070		- 000x 000x x 000	BEARI	NG		ន ន						
2	9J-6071			RETAI			N						
2	9J-9055			PIN A			N						
1	9L-5839			COUPL		2000							
2	9L-6331			BRACK	2000-		S						
1	9M-5732	2	I	RIVET	**		S						
1	9M-5733	;	Į	RIVET			ន						
2	9M-8406	5	"	LIP.	*******								
3	9M-9647	7	ŗ	SEAL	O RING		ន						
1	9N-4724	<u> </u>]	LINER	i		N						
3	9P-0365	5		BOOT			S						
2	9P-2369)	i	JET A	•		S						
								F/R	PTS			43521	L. 63
1	9P-5174			FILTE			ន						
6	9P-8663			SPACE	R		ន						
1	9P-9388			KNOB			S						
2	98-1303			PIN			S						
2	9S-1328			WASHE	R		S						
3	9S-1354			NUT	N7.03		ន						
2	9S-6465		-	BEARI			S						
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			N/R =	NON RE	TURNABLE					PAY THIS		D'T'NO	

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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

-00/00/00/00/00/00/00	NUMBER	INVOICE DATE	CUSTOMER	300000000000000000000000000000000000000	2001/2001/2006/2001	900000000000	R ORDER NUMBER	20020 200000	TORE	DIV G	salesman 057	TERMS	PAGE 2
	0117670	10-31-07	15879		0726	254	SHIP VIA	<u> </u>	81	6	U5 /	***********	SEQ NO
WORK		08-27-07	РС 1J	<u> </u>	10		SHIP VIA	***********				***********	3251
WE37				TU RIAL N			EQUIPMENT NUMB	ER		METER	READING		ID NO
AA	D10N		D75536			2001000000000	1198			25	. 0		
OTY.		PART NUMBER	N/	000000000000000000000000000000000000000		t	ESCRIPTION			UNIT PA	**************	EXTI	ENSION
	***************************************					*************							
1	9W-0112		CA	ΔP			S						
2	9W-0114		SI	RAP			S						
1.	9W-0178		SE	:AL			S						
1	9W-0179		HA	RNE	SS A		S						
1	9W-0184		GP.	SKE	Ţ	******	S S						
50	9W-0844	;	// SC	CKE	T		S						
50	9W-0852		₩ PI	IN			S						
1	9W-1280	,	L ₁ 2	MP		****	S						
5	9W-1281		L.P	MP ^{®®}		***	S						
1	9W-1494		ME	TER	KIT		S						
1	9W-1581		SW	VITC:	нА		S						
1	9W-1962		CC	VER	A	8888	N						
2	9W-2770		.00000000000000000000000000000000000000	\FFL	2000. 20222		S						
4	9W-3142		MC	TYNUK	ING		S						
1	9W-3429	,	PI	ATE			N						
2	9W-4233			IGLE			N						
16	9W-4361		MC	TNUC			S						
1	9W-4392			VAJV			S						
1	9W-4804		SE	EAL			S						
2	9W-6343			IN A	ន		N						
$2\overline{4}$	9W-6371			PACE			N						
1	9W-6380			JARD			S						
2	9W-6524		PI	ATE			N						
2	9W-6525		PI	LATE			N				`		
4	9W-7007		P)				ន						
1	9W-7012				SS AS		N						
1	9W-7909		BA	AFFL	ΕA		N						
1	9W-7912		\mathbf{B}^{p}	AFFL	EΑ		N						
3	9W-8365		PF	ROTE	CTOR		ន						
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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)



PLEASE MAKE REMITTANCE TO: QUINN COMPANY

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

SOLD TO

SHIP TO BID #02752 PREVIOUS UNIT #1127

INVUIUE	NUMBER	INVOICE DATE	CUSTOMER NO.	custor	MER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAG
WO81	0117670	10-31-07	158795S	0726254		81	G	057	2	
	ORDER	DOC. DATE	PG LC	animan kasan mananan manan kasan	SHIP VIA		ľ	·	INV	SEQ NO
WE37	*********	08-27-07	1J 10	10					38	251
MAKE		ODEL	SERIAL	NUMBER	EQUIPMENT NUMBER		METER	READING	MACH	ID N
AA	D10N	þ23	D75536		1198		25	.0		
QTY,	•	PART NUMBER	N/B		DESCRIPTION		UNIT PA	ICE	EXTE	NSION
120	9X-2374		IN HO	SE STK	S					
150	9X-2375	1		SE STK	S					
100	9X-2388	i		SE STK	S					
135	9X-2389	ı		OSE STK	S					
30	9X-2390	l		OSE STK						
20	9X-3401		PIN	00000 200000	g g					
2	9X-3883		COUPI	200000 2000000000	S S					
1	9X-3888		COUPI	***********	S					
1	9X-3894	1	COUPI	JING	S					
15	9X-7378		SEAL		s s					
15	9X-7379	1		-O-RING	S					
20	9X-7380)		ORING	₩.S					
15	9X-7381		-00000/ 00000 XXX	O RING	S S					
15	9X-7382		20000 20000 500	O RING	S					
1.	9Y-1985		**************************************	A IDLER	N					
2	9Y-2092			Iner	s s					
1	9Y-5618			A PUMP	N					
1	001-560		RING		S					
1	009-408		WASHI		ន					
2	030-757		SCRE		S					
1	030-776		NIPPI		S					
1	030-796		ELBOV		S					
18	031-024		SCRE		S					
2	061-674		FITT		S					
1	068-285		FITT	ING	S					
1	091-879		CLIP		S					
1	100-287			ING AS	N					
2	101-074			R AS WIP	S					
2	102-880)3	RECP:	PACLE KI	S					
			N/R = NON RI	ETURNABLE			PAY THIS AMOUNT	> c	DNT'D	
						-	AMOUNT		, at ± 120	
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TERMS ARE CASH UNLESS CREDIT IS APPROVED. With CREDIT APPROVAL, terms are: Net by the 10th of the menth following purchase. A FINANCE CHARGE OF 1-1/2% per month (18% PER ANNUM)



PLEASE MAKE REMITTANCE TO: QUINN COMPANY

P.O. BOX 849665 LOS ANGELES, CA 90084-9666

SOLD TO

SHIP TO BID #02752 PREVIOUS UNIT #1127

INVOICEN	IUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOME	A ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGI
WO810	117670	10-31-0	7 158795S	0726254		81	G	057	2	
WORK O		DOC DATE	PG LC	MC	SHIP VIA					SEQ NO
WE377	48	08-27-0	7 1J 10	10						3251
MAKE		AODEL	SERIAL NUN	ABER	EQUIPMENT NUMBER		**********	READING	MACH	ID N
AA	D10N	þ	2YD75536		1198		25			
QTY,		PART NUMBER	N/R	ţ	ESCRIPTION		UNIT PE	NCE	EXTE	NSION
_	100 000	`	DECDUA	OIE VI	s					
	102-880		RECPTA RECPTA		S					
	102-906		PIN A		S					
	110-882		CAP	G 12 1	S					
	111-21		PIN A	Www. anasasasasa	N					
1	114-819		ELBOW		N S S					
230	122-689		L/M HO	SE-TN	Š					
250	124-212		COUPLI	20000 20000,0000	S					
1	124-213		COUPLI		S					
ī	124-21		COUPLI		S					
20	126-176		PIN		S					
2	129-81		TRUNNI	ON	N					
2	129-81		BEARIN	. 20020 20020	N					
2	129-81		RETAIN	ER	N N					
8	130-53		CLIP		S					
30	136-48	77	SPLICE	WIRE	S S					
15	136-48	78	SPLICE	WIRE	S					
1000	144-01	95	BULK H	OSE CM	S					
2	155-22	60		IT-CON	S					
3	155-22	б5		IT-CON	S					
4	155-22		PLUG K		S					
2	155-22			IT-CON	S					
1	171-98		CONT G		S					
2	173-08		SPIDER		S					
2	174-15		HARNES	S AS	N					
1	175-71		DRYER		S					
1	190-97		DUCT T		ន					
4	206-58		CAP-WI	PEK	s N					
2	206-69	UU	PLATE		IN					
			N/R = NON RET	URNABLE			PAY THIS			
			, ,,,				AMOUNT		ONT'D	
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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

INVOICEN	UMBER	INVOICE DATE	CUSTOMER NO.	CUSTOM	R ORDER NUMBER		STORE	DIV	SALESMAN	TERMS	PAGE
WO810	117670	10-31-07	158795S	0726254			81	G	057	2	(1)
WORK 0		DOC. DATE	PC LC	MC	SHIP	VIA				INV	SEQ NO
WE377	48	08-27-07] 1J 10	10				**********			251
MAKE		IODEL	SERIAL N	JMBER	EQUIPMENT I	NUMBER	-		READING	MACH	ID NO
AA	D10N		D75536		1198			*******	.0		
GTY,		PART NUMBER	N/R		DESCRIPTION			UNIT P	RIGE	EXIL	NSION
-1	220-867	70	SEAL		s						
	222-311			ER-BRAK	S						
	234-694		LINK-I		ន៍						
	234-694		LINK-I		ន ន ន						
1	234-694	14	LINK-I	200000000000000000000000000000000000000	යියා						
	234-694		Link-)	00000 2000%	S						
	238-864		55555 SSSS	NT-ELC	, S						
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	267-653 270-532		TOWEL:	as-fws	S [‱] S						
T	2/0-532	20	DOM 1	MD-LMD	ь						
				egment 05	TOTAL	F/R	MSC			35830 246156	
RECOND	OITION E	RADIATOR									
2	2W-8183	3	GASKE'	T	s						
						F/R	ALL			2675	5.42
			S	EGMENT 08	TOTAL					2679	5.42
PAINT	MACHINI	3									
,—			N/R = NON RE	TURNABLE				PAY THI AMOUN		CONT'D	
ME ABE CACU	IIMI EGG CREON	F IS APPROVED. With (•							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)



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.	custo	MER ORDER NUMBER		STORE	0 0000000000000000000000000000000000000	SALESMAN	TERMS	PAGE
WO81	0117670	10-31-07	158795S	0726254			81	<u>G</u>	057	2	************
WORK		DOC. DATE	PG LC	MC	SHIP	VIA				A COLUMN TO COLU	SEQ NO
WE37		08-27-07	1J 10	10			1	METER R		38 MACH	251
MAKE		ODEL	SERIAL N	UMBER	EQUIPMENT	MOWRER		**********		MACH	ID: AL
AA	D10N		D75536		1198 DESCRIPTION		l	25 . UNIT PRI	******	EVTE	NSION
QTY,		PART NUMBER	N/A		DESCRIPTION			<u> </u>	<u> </u>	LA (C	
1	1U-6707		TAPE	1	s						
5	1U-6708		TAPE		S						
1	3E-9455		FILM	STRIPE	N						
1	3E-9456		FILM	STRIPE	N						
1	3E-9459			STRIPE	N						
1	3E-9460		20000 - 20000 -	STRIPE	N S						
6	4C-4198			BLACK	s s						
1	4C-4199			MUFFLE	S						
1	4C-5843			BLACK	S						
1	6Y-2872		PISTO	N	n s						
1	9X-5727		FILM	STRIPE	ຣ S						
4 1	100-649 105-754		FILM	000.							
1	190-979		DUCT		Š						
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			a	EICHEENIE A	o moma i					9405	
			S	EGMENT 0	9 TOTAL					7405	
ISAS	SEMBLE &	ASSEMBLE	RIPPER								
2	3S-7166	•	SLEEV	T.	s						
2 2	6V-4668		STEM		S						
290	122-688			OSE-IN	ន						
4	124-195		COUPL		ร						
308	165-002			S HOSE	ŝ						
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			N/R = NON RE	TURNABLE				AMOUNT		C'TMC	

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)



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SHIP TO BID #02752 PREVIOUS UNIT #1127

	NUMBER	INVOICE DATE	CUSTOMER NO.	cust	OMER ORDER NUMI	3ER	STORE	VIC	SALESMAN	TERMS	PAGE
WO810	117670	10-31-07	158795S	072625	4		81	G	057	2	3
WORK	ORDER	DOC. DATE	PG LC	MG		SHIP VIA				************	SEQ NO
WE37'		08-27-07	1J 10	10			· •	<u> </u>			2517
MAKE	*****	MODEL.	SERIAL N	UMBER		ENT NUMBER	1	METER		MACH	ID NO.
AA	D10N		D75536		1198		l	25	**************		.us/ass
ату,		PART NUMBER	N/R		DESCRIPTION			UNIT PR	106	EAIG	NSION
1	240-201	L 6	KIT-S	EAL-H.C	ន						
						F/R	ALL			5003	,53
			~		4 MOD3.T					E000	
			S	EGMENT 1	T. TOTAL					5003	.53
					0404004	g 					
TEST/	CHECK &	ADJUST ENG	INE								
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4	1R-1808	2		R AS+LU	\$ \$ \$						
1	1W-046	5	PLATE		s	•					
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1	1W-6185		SHIEL GASKE		ន ន						
4 4	2M-1395 2M-5173		SEAL	Ι.Τ.	s S						
2	2M-978			O RING	S						
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	2S-3029		BEARI		ន						
2	3K-0360)	SEAL		ន						
4	4J-0528			O RING	ន						
2	4N-1418		GASKE		S						
1	5P-4483		ADAPT	ER	N						
4	5P-9959		BOLT	20	S						
1	5R-7759		WIRE		S						
1	6H-4746		ADAPT SEAL	EK	N S						
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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)



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SOLD TO

3

SHIP TO BID #02752 PREVIOUS UNIT #1127

INVOICEN		INVOICE DATE	CUSTOMER NO.		STOMER ORDER NU	MBER	STORE	עומ	SALESMAN	TERMS	PAG
	117670	10-31-0	CONTRACTOR OF THE PARTY OF THE		54		81	G	057	2	
WORK 0		DOC. DATE	PG L			SHIP VIA					SEQ NO
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MAKE		ODEL		NUMBER		MENT NUMBER		METER F	4	MACH	ID N
AA	D10N		2YD75536		1198			25			
QTY,		PART NUMBER	N/R		DESCRIPTION			UNIT PR	CE	EXT	ENSION
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1	7N-4932		GASK	ET	ŝ						
1	7N-6494		GASK		ŝ						
2	7X-0343		BOLT		ŝ						
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2	8M-4433		60000000000000000000000000000000000000	O RING	ង សូ						
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4	8N-0879		CLAM	000000000000000000000000000000000000000	s						
1	8N-7953		PLAT		S						
4	9M-1974		WASH		S						
1	9M-6522		ADAF								
1	9N-6123		PREC	HARGE EI	EMENT S						
1	030-428			ECTOR	N						
1	031-414			ECTOR	N						
_ 1	10R-093		920200 (400007 *	R GP	s						
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1 -			FULI	CREDIT	S						
1	106-396	9	ELEM	IENT AS	ន						
1	106-397	3	ELEM	ENT AS	ន						
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2	114-091		SHIE	LD AS	ន						
1	119-057	2	ADAF	TER	N						
1	121-545	5	TUBE	as .	ន						
1	124-195	6	COUF	LING	ន						
20	124-196	9	COUE	LING	ន						
1	124-197		COUF	LING	ន						
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16	124-711	5	L/M	HOSE-IN	ន						
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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)



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

SOLD TO

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SHIP TO BID #02752 PREVIOUS UNIT #1127

INVOICE	NUMBER	INVOIGE DATE	CUSTOMER NO).	CUSTOME	ORDER NUMBER		STORE	DIV	SALESMAN	TERMS	PAGE
WO81	0117670	10-31-07	158795	S 072	6254		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	81	G	057	2	
	ORDER	DOC: DATE		LC MC		SHI	IP VIA					SEQ NO
WE37		08-27-07	1J 1			•		1			****************	251
MAKE		MODEL	••••••	L NUMBER		EQUIPMENT	NUMBER		METER R		MACH	ID N
AA	D10N		D75536			1198		<u> </u>	25.			
QTY.		PART NUMBER	NIR		D	ESCRIPTION			UNIT PRI	GE	EXTE	NSION
1	125-653	35	COV	ER		s						
1	128-334	10	FLA	NGE		S						
1	128-334	11	COV	ER		ន						
1	128-383	1.3	SEA	L		ន						
1	130-289	93	ELE	C KIT B	SC		,					
1	133-495	50	SEN	SOR PRE	S	S						
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4 1 1 1 2	1A-2029 1L-3162 1T-0229 1U-9949 2P-5712 2S-2253	9 2 9 5 1	CAP RIN NUT BRU SPR SEA	G SH END ING L-O-RIN		ច្ច ច្ច ច្ច						
4 1 1 1 2 1	1A-2029 1L-3162 1T-0229 1U-9949 2P-5712 2S-2253 3D-2824	9 2 9 5 1 1	CAP RIN NUT BRU SPR SEA SEA	G SH END ING L-O-RIN L O RIN		ច្ច ច្ច ច្ច ច្ច						
4 1 1 1 2 1 2	1A-2029 1L-3162 1T-0229 1U-9949 2P-5712 2S-2253 3D-2824 3J-190	9 2 9 5 1 1 4	CAP RIN NUT BRU SPR SEA SEA SEA	G SH END ING L-O-RIN L O RIN L		ច្ច ច្ច ច្ច ច្ច ច្ច						
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4 1 1 1 2 1 2 1	1A-2029 1L-3162 1T-0229 1U-9949 2P-5712 2S-2253 3D-2824 3J-1907 3P-0774 4J-0523	9 2 9 5 1 1 4 7 4 3 4	CAP RIN NUT BRU SPR SEA SEA SEA SEA SEA	G SH END ING L-O-RIN L O RIN KET L O RIN L-O-RIN L-O-RIN	G G G	ច្ច ច្ច ច្ច ច្ច ច្ច ច្ច						
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SHIP TO BID #02752 PREVIOUS UNIT #1127

INVOICE I	VUMBER	INVOICE DATE	CUSTOMER NO.	cust	OMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
WO810	117670	10-31-07	158795S	072625	4	81	G	057	2	3
WORK		DOC. DATE	PG LC	MC	SHIP VIA	·			INV	SEQ NO
WE37	748	08-27-07	1J 10	10					38	2517
MAKE	М	ODEL	SERIAL N	UMBER	EQUIPMENT NUMB	ER	METER	READING	MACH	ID NO
AA	DION	þ2 Y	D75536		1198		25	.0		
QTY.		PART NUMBER	N/R		DESCRIPTION		UNIT PF	IGE	EXTE	NSION
4	5M-2894		WASHE		S					
1	5M-9548		SPRIN		ន្ទ					
2	5M-9622		SPACE		ន					
3	5M-9623		SPACE		S					
1	5M-9624		SPACE	NORRANDONADO. SOCIOCO						
6	5P-8245		7,0000 A0000	R-HARD	S S					
1	5S-7379		BOLT							
6	6H-1717		CAPSC	5.A	S					
1	6N-5926			R-TEMP	S ^{®®®}					
1	6P-3206		VALVE		S					
1	6P-3904		RETAI		S					
1	6P-8339		LOCK		on set as an					
1	6P-9163		CARRI	BR	5					
1	6V-0185		DISC		ä c					
1	6V-0852		CAP	-	ន S					
1	6V-3965		NIPPL							
1	7G-6059		CARRI		S					
1	7G-6114		SLEEV	E:	s s					
3	7X-0290		BOLT		s S					
1	8J-8322		RING	O DING						
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1	8M-8157 8P-5056		CARRI		ន ន					
1 1	8P-9265		TURBI		N					
3	8P-9265 8T-4896		WASHE		S					
1	8T-4896		WASHE		S					
1	9M-4313		POPPE		S					
1	117-002			IT-TC	s					
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SOLD TO

SHIP TO BID #02752 PREVIOUS UNIT #1127

<u> </u>	JMBER	INVOICE DATE	CUSTOM	continuent to			ORDER NUMBER		STORE	DIV	SALESMAN	TERMS	PAGE
***************************************	117670	10-31-07	1587		072625	54	SHIF		81	G	057	2	SEQ NO
WE377		000 DATE 08-27-07	РС 1.J	10	10		SHIL	VIA					2517
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ату,	1	PART NUMBER		N/B		DES	CRIPTION			UNIT P	NCE	EXTE	NSION
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	3D-831 3P-461			PRING	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	00000000000	S						
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4	3P-7489	9		LATE			S						
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	5K-910'			SOLT			S						
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SOLD TO

BID #02752 PREVIOUS UNIT #1127

SALESMAN TERMS PAGE INVOICE DATE CUSTOMER NO. CUSTOMER ORDER NUMBER STORE DIV INVOICE NUMBER 158795S G 057 2 38 0726254 81 WO810117670 10-31-07 INV SEQ NO SHIP VIA DOC: DATE WORK ORDER PC 10 <u> 3825179</u> 08-27-07 1J 10 WE37748 SERIAL NUMBER EQUIPMENT NUMBER METER READING MACH ID NO MAKE MODEL 1198 25.0 AA D10N D2YD75536 UNIT PRICE EXTENSION PART NUMBER DESCRIPTION OTY. DISC FRIC S 6I-9255 8 S DISC FRIC 6I-9255 3 – S SHIM PACK 1 6P-8789 S 1 6P-9785 SPRING 1 6S-1753 RING DISC 3 6V-0185 ŝ 3 RING 6V-0836 S CAP 2 6V-0852 SPOOL A S 1 6Y-2280 S 1-6Y-2280 SPOOL A S SHIM PACK 1 7G-2325 S 7G-2325 SHIM PACK 1-1 7G-4842 SPRING 1 7G-8115 WASHER TUBE 1 7T-2166 SPACER S 19 7W-3447 S 8C-6761 RING 1 S 5 8E-2729 DISC A N 1 8E-7860 GEAR 1 RING S 8K-2692 S 1 RETAINER 8M-1013 S 4 8M-2530 BOLT S 8P-6400 SHIM PACK 1 S 3 SPRING 8P-6997 2 RING-RETAINI S 8S-9104 S SCREEN 1 8S-9130 S 3 RING 8T-1141 S PAD-HAND 3 8T-7765 S SPRING 24 9H-5537 PAY THIS N/R = NON RETURNABLE AMOUNT CONT' D AMOUNT CREDITED

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

SOLD	TO		
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SHIP TO BID #02752 PREVIOUS UNIT #1127

INVOICEN	UMBER	INVOICE DATE	CUSTOME	ER NO.	CUSTOM	R ORDER NUMBER	S	FORE	DIV	SALESMAN	TERMS	PAGE
WO810	117670	10-31-07	15879	95S	0726254	******************************	aranaman dan maga	31	G	057	2	
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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)



PLEASE MAKE REMITTANCE TO: QUINN COMPANY

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

SOLD TO SHIP TO
BID #02752
PREVIOUS UNIT #1127

PAGE CUSTOMER NO. CUSTOMER ORDER NUMBER STORE DIV SALESMAN TERMS INVOICE DATE INVOICE NUMBER 158795S G 057 2 40 WO810117670 10-31-07 0726254 81 INV SEQ NO WORK ORDER DOC. DATE MC. SHIP VIA PC 3825179 WE37748 <u>08-27-07</u> 1J 10 10 EQUIPMENT NUMBER METER READING SERIAL NUMBER MACH ID NO. MAKE MODEL 1198 25.0 AA D10N 02YD75536 DESCRIPTION UNIT PRICE EXTENSION OTY, PART NUMBER N/R 797 CLEANER BRK S 4 S 6 0L-1026**PLUG** CAP SCREW S 10 0S-1585 S 6 2M-9780 SEAL O RING 2 4F-2129 BEARING S 6 4F-7389 RING 2 4M-5858 BEARING 2 S 5P-5297 RING S 10 WASHER-HARD 5P-8245 S 2 PIN 6D-9953 S 2 6J-7836 RING S 2 6P-5317 RING S 6 6T-0248 RING S 2 6T-0257 RING RING S 2 6T-2037 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 4 7T-1885 RING S S 38 7T - 6994PLATE S 24-7T-6994 PLATE S 2 8E-1676 SPRING S 2 8F-1959 RING S 4 8M-4389 SEAL DISC A S 20 8P-4316 S 8S-3517 BEARING PAY THIS N/R = NON RETURNABLE AMOUNT CONT'D AMOUNT CREDITED

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L. COUNTY -

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SHIP TO BID #02752 PREVIOUS UNIT #1127

DZO01011	IBER	INVOICE DATE	CUSTOMER NO.	CUSTOM	ER ORDER NUMBER		STORE	DIV	SALESMAN	TERMS	PAG
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	H-3360		SEAL	NG	S						
	S-8006		PLUG		S						
	06-7438	2	PLATE	•	S						
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SHIP TO BID #02752 PREVIOUS UNIT #1127

	NUMBER	INVOICE DATE	CUSTOMER NO.	custo	MER ORDER NUMBER		STORE	DIV	SALESMAN	TERMS	PAGE
W081	0117670	10-31-07	158795S	0726254	•		81	G	057	2	4
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WE37	748	08-27-07	1J 10	10			·1000000000000000000000000000000000000		*******************************		251
MAKE	M	ODEL	SERIAL N	UMBER	EQUIPMENT	NUMBER		METER	*******************	MACH	ID NO
AA	D10N	*************************************	D75536		1198			25			***********
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10006 ROSE HILLS RD., CITY OF INDUSTRY, CA 90601 / (662) 463-4000

WORK ORDER INVOICE

PLEASE MAKE REMITTANCE TO: QUINN COMPANY

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

SOLD TO

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SHIP TO BID #02752 PREVIOUS UNIT #1127

INVOICE N	UMBER	INVOICE DATE	CUSTOMER NO.	cus	TOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
WO810	117670	10-31-07	158795S	072625	54	81	G	057	2	4
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BID #02752
PREVIOUS UNIT #1127

77001	NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTO	MER ORDER NUMBER		STORE	DIV	SALESMAN	TERMS	PAGE
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SHIP TO BID #02752 PREVIOUS UNIT #1127

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SHIP TO BID #02752 PREVIOUS UNIT #1127

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SHIP TO BID #02752 PREVIOUS UNIT #1127

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SHIP TO BID #02752 PREVIOUS UNIT #1127

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SHIP TO BID #02752 PREVIOUS UNIT #1127

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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)



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.	CUSTOM	ER ORDER NUMBER		STORE	DIV	SALESMAN	TERMS	PAGE
WO810117670	10-31-07	158795S	0726254			81	G	057	2	5
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SHIP TO BID #02752 PREVIOUS UNIT #1127

SALESMAN TERMS PAGE INVOICE NUMBER CUSTOMER ORDER NUMBER INVOICE DATE CUSTOMER NO. STORE DIV WO810117670 10-31-07 158795S 0726254 81 G 057 2 51 SHIP VIA INV SEQ NO WORK ORDER DOC. DATE PC MC 3825179 WE37748 08-27-07 10 10 METER READING EQUIPMENT NUMBER MACH ID NO. MAKE MODEL SERIAL NUMBER 25.0 02YD75536 1198 AΑ D10N UNIT PRICE DESCRIPTION EXTENSION QTY, PART NUMBER 1 3L-1425 BEARING S 4J-0520 SEAL-O-RING S 2 N 4 4J-3427 BOLT N 4- 4J-3427 BOLT 4J-7385 SHIM 1 S 2 4J-7386 SHIM S SPRING 1 4M-5912 S 1 4M-7651 RING N 1 4T-9365 ROTOR N 1-4T-9365 ROTOR S 1 SHAFT 4T-9367 COUPLING 1 4T-9369 COUPLING 4T-9369 4T-9370 SHAFT N 1 N 1-4T-9370 SHAFT 1 4T-9378 CARTRIDG KIT S S BEARING 1 5F-8651 S 1 5P-0904 SEAL S PLUG 1 6E-2943 N 1 6J-2925 PLATE A 1-6J-2925 PLATE A N CAP S 1 6V-0852 S SEAL 1 6V-1197 S SEAL 1 6V-2318 S 1 6V-8397 SEAL 4 DAMPER BOLT N 7J-8080 DAMPER BOLT N 4 – 7J-8080 S SEAL 1 9F-0836 SEAL S 1 061-9457 PAY THIS N/R = NON RETURNABLE AMOUNT CONT'D AMOUNT

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SHIP TO BID #02752 PREVIOUS UNIT #1127

INVOICE N	UMBER	INVOICE DATE	CUSTOMER NO.	CUS	STOMER	ORDER NUMBER		STORE	VIO	SALESMAN	TERMS	PAGI
WO810	117670	10-31-07	158795S	07262	54			81	G	057	2	
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SHIP TO BID #02752 PREVIOUS UNIT #1127

INVOICE	NUMBER	INVOICE DATE	CUSTOMER NO.	custo	MER ORDER NUMBER		STORE	VIC	SALESMAN	TERMS	PAGE
WO81	0117670	10-31-07	158795S	0726254	1		81	G	057	2	5
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2	5K-9107		BOLT		s						
1	5M-2057		SEAL		S						
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1	6E-3332		TUBE A		S						
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SOLD TO

SHIP TO BID #02752 PREVIOUS UNIT #1127

INVOICE	NUMBER	INVOICE DATE	CUSTOMER NO.	C	USTOMER	ORDER NUMBER		STORE	DIV	SALESMAN	TERMS	PAGE
WO810	117670	10-31-0	7 158795S	0726	254			81	G	057	2	54
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SOLD TO

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SHIP TO BID #02752 PREVIOUS UNIT #1127

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SHIP TO BID #02752 PREVIOUS UNIT #1127

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INVOICE	NUMBER	INVOICE DATE	CUSTOM	ER NO.	cus	TOMER	ORDER NUMBER		STORE	DIV	SALESMAN	TERMS	PAGE
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8	4J-4955			PACE:	R		S						
1	4J-6888			UT			5 S S						
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				<i>"</i>	****			F/R	ALL			3789	9.80
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			N/R - N	ION BE	TURNABLE					PAY THIS			
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			U.I. GREEN'T ARREST	01/41	rms are: Net by th					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)



PLEASE MAKE REMITTANCE TO: QUINN COMPANY

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

SOLD TO

SHIP TO BID #02752 PREVIOUS UNIT #1127

INVOICEN	UMBER	INVOICE DATE	CUSTOM	ER NO.	CI	STOMER	ORDER NUMBER	STORE	*****	SALESMAN	TERMS	PAG
WO810	117670	10-31-0	7 1587	958	07262	54		81	G	057	2	1
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ату,		PART NUMBER		N/A		DE	SCRIPTION		UNIT P	RIGE	EXI	ENSION
ECOND	r MOITI	RANSMISS	ION OIL	PUM	P							
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	1B-8705	5	K	EY		*********	S					
2	1B-8736	5	K	ΈΥ		***	S					
4	1M-3780)	E	EARI	NG		S					
5	2D-8009)	S	EAL (O RING		S					
1	2H-3931	_	S	EAL	SS. 3333 S	888	S. S					
1	2K-8257	7	S	EAL			S					
1	2M-3974	Ł	R	ING			S					
	3J-1907			EAL			S					
	35-0004			ASHE	R ****							
	3T-3663			EAR			N					
	5H-4279			LUG			S					
	5M-3320			EARI	NG		S					
	5M-3605			OWEL			S					
	61-9057			EAR			ន					
	61-9059			EAR .			S					
	8M-5248				O RIN		S					
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P.O. BOX 849665 LOS ANGELES, CA 90084-9665

SOLD TO

SHIP TO BID #02752 PREVIOUS UNIT #1127

INVOICE	NUMBER	INVOICE DATE	CUSTOMER NO.	custor	AER ORDER NUMBER		STORE	DIV	SALESMAN	TERMS	PAGE
WO810	0117670	10-31-0	7 158795S	0726254			81	G	057	2	5
WORK		DOC DATE	PG LC	MC I	SHIP	VIA		1			SEQ NO
WE377	***************************************	08-27-0		10		******************************	3334233233333			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	251
MAKE		IODEL	SERIAL N		EQUIPMENT N	VUMBER		METER F	READING		ID NO
AA	D10N	b:	2YD75536		1198			25	. 0		
ατγ,		PART NUMBER	N/R		DESCRIPTION			UNIT PR	ICE	EXTE	NSION
						F/R A	ALL			1778	1.19
			S	EGMENT 28	TOTAL					1778	1.19
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4	1J-8965		WASHE	D	G.						
6	1K-6872		NUT		S S						
4	1L-5081		SPACE		S						
2	1M-8653		RING		S						
4	1P-7346		WASHE	:R	s						
4	1P-9254		RING		ŝ						
4	1Q-3627		GUARI	)	S						
2	1Ũ-5517		DISC		S						
1	1U-6791		GRNDG	WHEEL	S						
3	1U-6834	l .	DISC		S						
3	1U-6841		DISC		ន						
б	1U-8846	5	GASKE	T MAKER	ន						
2	1U-9939	9	BRUSH	END	ន						
7	1U-9945	5	BRUSH	END	S						
1	1U-9946	5	BRUSH	END	S						
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P.O. BOX 849665 LOS ANGELES, CA 90084-9665

SOLD TO

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SHIP TO

BID #02752 PREVIOUS UNIT #1127

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INVOICE	************************	INVOICE DATE	CUSTOMER NO.			DER NUMBER	STORE	33:333 (333:333:43)	SALESMAN	TERMS	PAGE
MOST	117670	10-31-07   DOC.DATE	158795S	07262 Mc	54	SHIP VIA	81	G	057	2   INV	SEO NO
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aty,	,	PART NUMBER	NIB		DESCI	IPTION	<u> </u>	UNIT P	************	EXTE	NSION
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4	2K-4472		O RIN	3		S					
4	2M-3530		$\mathtt{BOLT}$			S					
60	2M-5656		NUT			S					
2	2P-1692		**************************************	D#RING	······································	8 9					
4	2S-1654		Washe	200000 5000		S					
4	28-5926		000 Y00000	F VALVE		S					
4	3B-1915	***	BOLT			S					
1	3D-2824		SEAL	O RING	<b>3</b>	s					
4	3J-4278		SPACE	R		S					
5	3K-0360		$\mathtt{SEAL}$			ន					
4	3K-5234		WASHE	R	* *	S					
2	3P-2404		CLIP		* ·	S S S S S S S S					
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1	4B-4274		WASHE	R		S					
1	4C-8514		WHEEL	FLAP		S					
4	4C-8517		WHEEL	FLAP		S					
1	4C-8630		BRUSH	FLAP		S					
4	4C-9507		COMPO	UND		S					
1	4C-9612		SEALA	NT		S					
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P.O. BOX 849665 LOS ANGELES, CA 90084-9665

SOLD TO

SHIP TO BID #02752 PREVIOUS UNIT #1127

NVOICE N	IUMBER	INVOICE DATE	CUSTOME	R NO.	····	STOMER ORDER NUMBER	STORE	DIV	BALESMAN	TERMS	PAGE
70810	117670	10-31-07	15879	95S	07262		81	G	057	2	6
WORK C		DOC. DATE	PC	rc	MG	SHIP VIA					SEC NO
IE377	Median Carlossa, en con prima e en enco	08-27-07	1J	10	10			<u> </u>		ores brokenski sak	2517
AAKE		ODEL	**************	ERIAL N	JMBER	EQUIPMENT NUMBER		METER		MACH	ID NO.
AA	D10N		D75536	000000000000000000000000000000000000000	****************	1198		25			
ΔΤΥ.		PART NUMBER	N,	/R		DESCRIPTION		UNIT PR	IGE	EXIE	NSION
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2	5P-1979				O-RING	ន					
64	5P-2228			OLT (	, 1/11/10	S					
4	5P-3092			EAL		S					
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1	6V-8713		CC	ONNE	CTOR	S					
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16	6Y-0473	}		LUG		S					
1	7F-6112			OLT		S					
2	7G-1952			EARII		S					
2	7G-2419			EARII		N					
1	7G-2425			YLIN	DER	S					
2	7G-2704			AD A		S					
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P.O. BOX 849665 LOS ANGELES, CA 90084-9665

SOLD TO

SHIP TO BID #02752 PREVIOUS UNIT #1127

INVOICE NU	IMBER	INVOICE DATE	CUSTOMER NO	)	000000000000000000000000000000000000000	<del>/2000/00/00/00</del>	ORDER NUMBER	STORE	****	SALESMAN	TERMS	PAGE
WO8101	117670	10-31-07	158795	3	07262	254		81	G	057	2	6
WORK OR	*************	DOC DATE		rc	MC		SHIP VIA					SEQ NO
WE3774	ned residence because the fitter concern	08-27-07	1J 1		10		1	1			******	32517
MAKE		ODEL	***************************************	L NUMI	ВЕЯ		EQUIPMENT NUMBER		************	READING	MACH	ID NO.
AA	D10N		D75536	**********			1198		ARREST AND ARREST AND ARREST AND ARREST AND ARREST AND ARREST ARREST AND ARREST	5.0		1101011
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	7K-1181				ABLE		s					
	7T-0159		SEA				S					
	7T-0723			CK G	<b>.</b>		<b>S</b>					
	7T-1248		BOL'	- 2000000077777	~~ i		្ស ទ					
	7T-2283		BOL	20000			S					
	7T-3928		PIS'	0000			S					
3 ′	7T-4130		GUI:	DE A	Maria di Santa di Sa	*	$\mathbf{N}^{^{\otimes \otimes \otimes}}$					
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16 '	7T-5959		PAD									
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P.O. BOX 849665 LOS ANGELES, CA 90084-9665

SOLD TO

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SHIP TO BID #02752 PREVIOUS UNIT #1127

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	0117670	10-31-07	158795S	0726254		81	G	057	2	(
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<b></b>		FAN( ) ROMULI	400		DESCRIPTION.		·····	NGL	EXIL	
4	8T-5071		RECOT	L SEAL GU	ARD S					
2	9G-0296		BEARI		S					
2	9G-2401		WASHE		S					
16	9G-4872		STOPP		Š					
32	9G-7516		PLUG							
1	9J-6070		BEARI	NG						
1	9J-6071		RETAI	00000 200000	N N					
4	9M-5894		90000 900000 H	O RING	S					
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2	9W-1694		PAD	XX XXX XXX	S S S					
24	9W-4488		BOLT		S					
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2	9W-9551		BEARI	NG	N					
2	9X-4586	,	SEAL .	A	S					
2	9X-4588	1	SEAL .	A	S					
1	9X-7505	ı	SEAL .		S					
4	053-467	9	WASHE	R	N					
16	067-316		RING		S					
4	127-344		CAP A		S					
4	128-350		CAP A		S					
1	131-165			S TRACK	S					
1	138-843		SEALA		S					
300	144-019			HOSE CM	S					
2	174-890			F WHEEL	S					
2	174-890			F WHEEL	S					
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SOLD TO

SHIP TO BID #02752 PREVIOUS UNIT #1127

INVOICE N	UMBER	INVOICE DATE	CUSTOMER NO.	CUSTOR	MER ORDER NUMBER		STORE	DIV	SALESMAN	TERMS	PAGE
WO810	117670	10-31-07	158795S	0726254			81	G	057	2	
WORK O	***************************************	DOC. DATE	PG LC	MC	SHI	PVIA				201100000000000000000000000000000000000	SEQ NO
WE377	48     M	08-27-07	1J 10 SERIAL N	10   	EQUIPMENT	AU (BAGED		METER	DEADING	ene see la série contra con	251'
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	184-439		GUIDE		ន						
	190-860		VALVE		S						
	195-585			R ASB	ន						
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	222-311			er-Brak	G.						
	229-938			WIPER	Š						
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1	251-990	)5	BEARI	NG	S						
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P.O. BOX 849665 LOS ANGELES, CA 90084-9665

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SHIP TO BID #02752 PREVIOUS UNIT #1127

and a second second second	NUMBER	INVOICE DATE	CUSTOM				ORDER NUMBER		STORE	DIV	SALESMAN	TERMS	PAGE
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***********	ORDER	DOC. DATE	PC 1 T	10	10		SHI	PVIA					8EQ NO
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aty,	,	PART NUMBER		V/B		DE	SCRIPTION			UNIT PI		EXTE	NSION
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6	4C-3776		200000000000000000000000000000000000000		GRINI	li 💮	S						
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P.O. BOX 849665 LOS ANGELES, CA 90084-9665

SOLD	TO			
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SHIP TO BID #02752 PREVIOUS UNIT #1127

	INVOICE DATE	CUSTOMER NO	), CU	STOMER ORDER NUMBER		STORE	DIV	SALESMAN	TERMS	⊗ PAGI
WO810117670	10-31-07	158795	S 07262			81	G	057	2	***************************************
WORK ORDER	DOC. DATE		LC MC	SHII	VIA					SEQ NO
WE37748	08-27-07	1J   10				.1		APA NIAVA		251
	MODEL		L NUMBER	EQUIPMENT	Nowark			READING	MACH	ID N
AA D10N	Y ∆ Y PART NUMBER	(D75536 N/B		1198 DESCRIPTION		l	Z ⊆ 4 TINU	. O	 EVTE	NSION
20 8T-591: 20 9F-297: 5 174-89: 1 222-31: VELD CAB 2 7T-059:	1 8 09 15	NUT NUT CUT	OFF WHEEL-PENETRAT SEGMENT	n s s s	F/R 				6742 6742	:.02 
VELD TRACK RO	 OLLER FRAME		SEGMENT	53 TOTAL	 F/R	 ALL			3525  13243	
			SEGMENT	54 TOTAL					13243	.50

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)



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SOLD TO

SHIP TO BID #02752 PREVIOUS UNIT #1127

INVOICE	NUMBER	INVOICE DATE	CUSTOME	R NO.	CL	ISTOMER	ORDER NUMBER		STORE	VID	SALESMAN	TERMS	PAGE
WO810	117670	10-31-07	15879	95S	07262	54			81	G	057	2	6
WORK (	***************************************	DOC: DATE	PC	LC	MC		SHII	P VIA					SEQ NO
WE377	JOCOBEL GODDIOCOCCOCCOCCOCCOCCOCCOCCOCCOCCOCCOCCOCCO	08-27-07 MODEL	1J	10 ERIAL N	10	1	EQUIPMENT	NUMBER	i i	METER	READING		2517
AA	DION		D75536	*******			1198			25	•••••		
aty.	,	PART NUMBER		I/R		DE	SCRIPTION		,	UNIT PE	THE RESERVE OF THE PARTY OF THE	EXTE	NSION
WELD E	FUEL TAN	NK											
								F/R	ALL			3348	.00
				S	EGMENT	55	TOTAL					3348	.00
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							,	<b></b>		<del>-</del>			
MACHI	NE/GRINI	D/MILL EQUA	LIZER	BAR									
3	4C-5053	1	TZ	AP P	LUG		N						
4	7J-3296			ING	LOCK	***	S						
4	8E-7754			EAL			S						
1	8P-9142			eal Eal			S						
1 2	9G-2398 153-13		- 4.000000 . J.00000	X7 - K0000	NG-SPL		ប ខា ខា ខា						
								F/R	ALL			5882	.92
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MACHI	NE/GRINI	D/MILL BOGI	Œ										
	•	•						च /n	<b>7.T.T</b>			10000	00
								F/R	AUL			13758	
				S.	EGMENT	57 '	TOTAL					13758	.00
			N/R = N	ION RET	TURNABLE					PAY THIS			
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MS ARE CASE	UNLESS CREDIT	F IS APPROVED. With O	CREDIT APPRO	OVAL. te	rms are: Net hy	the					200000000		00000000

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10th of the month following purchase, A FINANCE CHARGE OF 1-1/2% per month (18% PER ANNUM)



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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 67 WORK ORDER DOC. DATE MG SHIP VIA INV SEQ NO PC WE37748 08-27-07 10 10 3825179 1J SERIAL NUMBER EQUIPMENT: NUMBER METER READING MACH ID NO. MAKE MODEL 1198 AA D10N 02YD75536 25.0 PART NUMBER DESCRIPTION UNIT PRICE EXTENSION QTY. WELD TINWARE 1 7T - 0597HINGE S 1 9W-0648 HINGE 174-8909 CUTOFF WHEEL F/R ALL 21990.51 21990.51 SEGMENT 58 TOTAL WELD 4 IDLER/IDLER WHEEL 797 CLEANER BRK 1 4 1U-9939 BRUSH END S S 96 3H-7654 WASHER SAUCER GRIND S 1 4C-3776 S BOLT 96 4K-5175 S 8 6T-5246 SEAL S 4 6Y-0473 **PLUG** 8 7T-0157 SEAL G S S 8 8F-8733 SEAL S 9G-4872 STOPPER S 9W-4194 BEARING F/R ALL 5730.40 N/R = NON RETURNABLE PAY THIS AMOUNT CONT' D AMOUNT CREDITED

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SOLD TO

SHIP TO BID #02752 PREVIOUS UNIT #1127

WO810117670	10-31-07 DOC: DATE 08-27-07	158795S   PC   LC	0726254 MC	oian		81	G	057	2	68
WE37748		PC LG	MC I							****
		1J 10	10	Shir	VIA					SEQ NO
	MODEL	SERIAL N		EQUIPMENT I	YUMBER	<u> </u>	METER	READING	Action Communication Communication	25179
AA D10N	023	/D75536		1198			25			
arv.	PART NUMBER	NIR	D	ESCRIPTION			UNIT P		EXTE	NSION
PAINT MACHIN	 E		EGMENT 59		 F/R	 ALL			5730  15203 15203	
4 3J-616 15 4C-377 5 4C-378 1 4C-950 8 4V-445 4 7T-719 2 7T-730 4 8K-767 8 225-32 1 236-80	7 9 0 6 3 0 2 7	BEARI SPIRA SPIRA COMPO BEARI BEARI SPACE BEARI SEAL-	BAND BAND UND NG NG R R	NSSSNNNNNSSS						
					F/R	ALL			14871	.49
		s:	EGMENT 61	TOTAL		10/2 PMS 1000 6000 6000 1			14871	.49
								E88388888888		000000000000000000000000000000000000000

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10th of the month following purchase. A FINANCE CHARGE OF 1-1/2% per month (18% PER ANNUM)



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SOLD TO

SHIP TO BID #02752 PREVIOUS UNIT #1127

ONVOICE	NUMBER	INVOICE DATE	CUSTOMER NO.	cu	STOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGI
W081	0117670	10-31-07	158795S	07262	54	81	G	057	2	]
	ORDER	DOC. DATE	PG LO	MC	SHIP VIA				INV	SEQ NO
WE37		08-27-07	1J   10	10		0.000.00 f 0.0000.000.00				3251
MAKE		ODEL		NUMBER	EQUIPMENT NUMBER		*******	READING	MACH	ID N
AA	D10N	DOMESTIC STRUCTURE OF THE PARTY	D75536		1198		25			20000000
QTY.		PART NUMBER	N/A		DESCRIPTION		UNIT P	RICE	EXTE	NSION
2 22 10 3 4 3 4 3 4 7 1 4 9 5 2 2 2 1 1 1 1 1 1 1 1 3 1 1 1 1 1 1 1 1	3S-7166 4J-0520 4J-0522 4J-0524 4J-5267 5K-9090 5P-7759 6V-8397 6V-9962 6V-9962 6V-9963 6V-9964 6V-9969 6V-9977 7G-2387 7X-1886 7X-1816 7X-1887 7X-1889 9X-2376		SEAL SEAL SEAL COUP SEAL SEAL COUP COUP COUP COUP COUP COUP COUP COUP	OFRING OFRING OFRING OFRING OFRING OFRING OFRING OFRING OFRING AS LING LING LING LING LING LING LING						
160	9X-2389									

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SOLD TO

SHIP TO BID #02752 PREVIOUS UNIT #1127

INVOICEN	***********	INVOICE DATE	CUSTOM	************		MER ORDER NUMBER	200	STORE	DIV	SALESMAN	TEAMS	PAGE
annen anni da servicia de con-	117670	10-31-07	*****************	ON NOOCHUMBER COOC	0726254			81	G	057	2	7
WORK OF WE3774		DOC. DATE 08-27-07	PC 1J	10	10	SHIP.VIA					1	sea no 3251'
MAKE		IODEL /		SERIAL NU	***********************	EQUIPMENT NUM	BER		METER	READING	Occur Concharation	ID NO
AA	D10N	02	YD7553	6		1198			25	.0		
QTY,	,	PART NUMBER	,	N/R		DESCRIPTION			UNIT PR	ICE	EXTE	NSION
269 27 4 1 1 1 408 535 335 306	122-687 122-688 122-690 124-195 124-210 124-210 124-212 124-213 165-001 165-002 165-002	39 07 66 39 07 23 25 88 60 21	T C C C C X X X X X	/M HO /M HO OUPLI OUPLI OUPLI OUPLI OUPLI T3 ES T3 ES	INGS ING ING ING							
						r	'/R A	تاتلا			4070	J.∠6
				SI	EGMENT 81	TOTAL					4070	),26
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י שוא אנטי		YOUR BUS		SATI	SFACTION	I IS VERY IME	ORTA	NT T	o us			
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			N/R = N	NON RET	URNABLE			Д	AY THIS MOUNT	C	ONT' D	

TERMS ARE CASH UNLESS CREDIT IS APPROVED. With CREDIT APPROVAL, terms are: Net by the

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SHIP TO BID #02752 PREVIOUS UNIT #1127

INVOICE NUM	IBER	INVOICE DATE	CUSTOMER	NO.	cus	TOMER ORD	IR NUMBER	sto	RE .	DIV	SALESMAN	TERMS	PAGE
WO8101	17670	10-31-07	15879	58	072625	54		8:	l.	G	057	2	71
WORK ORD	ER	DOC. DATE	PC	LC	MC		SHIP VIA					INV	SEQ NO
WE3774	8	08-27-07	1J	10	10							38	25179
MAKE	N	10DEL	SER	IAL P	NUMBER		EQUIPMENT NUM	BER .	N	METER	READING	MACH	ID NO.
AA	D10N	þ2Y	D75536			11	98			25	.0		
οτγ,		PART NUMBER	N/A			DESCRI	TION			UNIT PE	IICE	EXTE	NSION

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.

N/R = NON RETURNABLE USD

PAY THIS AMOUNT

719697.18

AMOUNT CREDITED

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