ACME | INTERNATIONAL

Acme International, Inc
123 South Main
Durham, NH 03824
Phone (603) 333-4444

Checks to:

Acme International, Inc
123 South Main
Durham, NH 03824
Phone (603) 333-4444

Invoice

Bill To:

Grooper Industries
13900 N Harvey
Edmond, OK 73013
405-507-7000

Ship To:

Grooper Industries
13900 N Harvey
Edmond, OK 73013
405-507-7000

Your Reference

P.O. number	:	**201017081**
Customer number	:	**18003405**
Customer contact	:	
Currency	:	**USD**
Invoice amount	:	**1,727.13**
Payment terms	:	**Net 30 days**

Our Reference

Date	:	**11/14/2008**
Invoice number	:	**74451405**
Ship-to Number	:	**18103943**
Sales order no	:	**33241729**
Delivery number	:	**5515616**
Freight carrier	:	
Tracking number	:	**1Z2565E90301034108**

Invoice details

Item	Material Description	Quantity	Unit Price	Value
000020	GB.C103003-00001	2 EA		
	BRACKET			
	Gross Value		984.53	1,969.06
	Cust. Discount %		12.50- %	246.13-
	Net Value for Item		861.47	1,722.93
000021	WS.FREIGHT0231	1 AU		
	Freight (Parts)			
	Gross Value		0.00	4.20

Item total	**1,727.13**
Invoice amount	**1,727.13**

STANDARD
Products

19658 South Frisk
Oklahoma City, OK 73102

ORIGINAL INVOICE

ACCOUNT NUMBER	872864830
INVOICE NUMBER	9777062473
INVOICE DATE	11/11/2008
DUE DATE	12/11/2008
AMOUNT DUE	51.17

PO NUMBER: 209001161

SHIP TO
Grooper Industries
13900 N Harvey
Edmond, OK 73013
405-507-7000

BILL TO
Grooper Industries
13900 N Harvey
Edmond, OK 73013
405-507-7000

THANK YOU !

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-877-202-2594

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	BACK ORDERED	UNIT PRICE	TOTAL
	2V620	FLASHLIGHT,D MANUFACTURER # IV2DM	8		5.07	40.56

**

NUMBER OF PKGS: 0 WEIGHT: 3.20
DATE SHIPPED: 11/11/2008
CARRIER: UPS GROUND REGIONAL
TRACKING NO: 1Z3018W70328242140

INVOICE SUB TOTAL	40.56
SHIPPING CHARGE	7.71
TAX	2.90

These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with US export controls.

PAYMENT TERMS NET 30 DAYS. PAY THIS INVOICE NO STATEMENT SENT. PAYABLE IN U.S. DOLLARS.

AMOUNT DUE 51.17

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

BILL TO:
Grooper Industries
13900 N Harvey
Edmond, OK 73013
405-507-7000

REMIT TO:
Standard Products
19658 South Frisk
Oklahoma City, OK 73102
800-555-2121

872864830977706247310000051171000029010000771100000000812114 8

X

ACCOUNT NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
872864830	11/11/2008	9777062473	51.17

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE.

1 YNN 0030800 P

EXPRESS

Dallas, TX

INVOICE

Invoice Number: 16862865
Invoice Date: 12/2/2008
Purchase Order: 710015038

Bill To:

Grooper Industries
13900 N Harvey
Edmond, OK 73013
405-507-7000

Invoice Total: $216.80
Date Due: 1/1/2009
Mail Payment To: Express Manufacturing
12333 N Dallas Tollway
Dallas, TX 75032

Shipped To:
Grooper Industries
13900 N Harvey
Edmond, OK 73013
405-507-7000

You may deduct $4.34 if paid on or before 12/12/08.

Terms: 2% 10 Days, Net 30 Days, on Merchandise Only.

Vendor Number: M00000032
Customer Account Number: 138463500

Line	McMaster Part Number	Description/Customer ID #	You Ordered	We Shipped	Balance Due	Unit Price	Extended Amount
1	44295K13	PLEATED POLYESTER FILTER CARTRIDGE, 9-3/4" HEIGHT, 50 MICRON RATING	40 EA	40	0	5.42 EA	216.80

Merchandise Amount: 216.80

Invoice Total: $216.80

The material billed on this invoice was shipped as follows:

McMaster Packing List Number: 1105990-01 **Shipped Via: UPS GROUND on December 2, 2008**
Total Packages: 1 **Total Weight: 14 lbs**

Spartan

Manufacturing

12 West Laguna Dr
Irvine, CA 92612

Phone: (800) 111-22222
Fax: (308) 333-1182

INVOICE

SHIP TO (SAME AS "SOLD TO" UNLESS SHOWN)
Grooper Industries
13900 N Harvey
Edmond, OK 73013

INVOICE DATE
11/10/08 ORIGINAL
INVOICE NUMBER
MA20-552100

PO / RELEASE NUMBER
201011309

SOLD TO
Grooper Industries
13900 N Harvey
Edmond, OK 73013

REMIT TO:
Spartan Manufacturing
12 West Laguna Dr
Irvine, Ca, 92612

ENT BY: MA203338 TAKEN BY: DN PAGE 1 OF 1

ORDER DATE	TERMS	SHIP DATE	SHIP VIA	ACCT NUMBER	F.O.B.
11/10/08	1% 10&25thNET 30	11/10/08	DIRECT SHIP R&L CARRIERS	194306-01	FOB ORG,FRT PPA

ORDER DUE DATE	OCN	COMMENTS:
10/24/08	OCN: 409171	VAS FREIGHT MA20 ONLY

LINE / VEN / MI NO. / DESCRIPTION	CUSTOMER INFORMATION	CUST PO ITEM	QUANTITIES ORDER	B/O	SHIPPED	UNIT PRICE	UNIT	NET AMOUNT
1 00111 Z 10000			1	0	1	.000		.00

FREIGHT CHARGES ONLY
REF INVOICE MA20-201011309
CPNO: TRUCK CHARGES

THANK YOU FOR YOUR ORDER
TO RECEIVE FUTURE INVOICES BY FAX OR EMAIL, PLEASE CONTACT YOUR MOTION BRANCH

MDSE. TOTAL	FREIGHT	OTHER CHARGES RESTOCKING	SALES TAX PCT	SALES TAX AMOUNT	CASH DISCOUNT	TOTAL DUE
.00	.00	.00	.0000	.00		85.94
	IN 85.94	.00				
	OUT					

NO MERCHANDISE MAY BE RETURNED WITHOUT OUR PERMISSION, AND RETURNS ARE SUBJECT TO RESTOCKING CHARGES.
INVOICES UNPAID 31 DAYS AFTER INVOICE DATE ARE SUBJECT TO SERVICE CHARGE OF1-1/2% PER MONTH. EQUIVALENT INTEREST RATE PER ANNUM IS 18%
THE MERCHANDISE LISTED IN THIS INVOICE HAS BEEN PRODUCED, WITH RESPECT TO OUR OWN OPERATION, IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.*

Enid Parts

INVOICE

INVOICE DATE	INVOICE #	PAGE
12-05-08	CSI/10076138	1

PH: (405) 555-1212
FAX: (405) 444-2121

REMIT TO:
Enid Parts
586 West Industrial Road
Enid, OK 73703

SOLD TO:
Grooper Industries
13900 N Harvey
Edmond, OK 73013

SHIP TO:
Grooper Industries
13900 N Harvey
Edmond, OK 73013

*********************************** *********

ORDER NUMBER	ORDER DATE	CUSTOMER NUMBER	SALES PERSON	PURCHASE ORDER NUMBER	SHIP VIA	SHIP DATE	TERMS
100049766	11-11-08	CUS001410	099325	010013704	FXG	12-03-08	Net 30

ITEM NUMBER / QUANTITY ORDERED	QUANTITY SHIPPED	STK UNIT	ITEM DESCRIPTION / PRICE UNIT	DISCOUNT	EXTENDED PRICE
	Packing Slip No.	:	100093121		
7706.1052.		F	Wheel - Carrier		
500.0000	500.0000	ea	3.2600 Gross		1630.000
	Order Discount Amount		-358.600		

SALES AMOUNT DEPOSIT AMOUNT	1,271.40
FREIGHT	0.00
SALES TAX TOTAL	101.71
BALANCE DUE	1,373.11

EXPRESS

Dallas, TX

INVOICE

Invoice Number:	**16887627**
Invoice Date:	**12/2/2008**
Purchase Order:	**62049**

Bill To:

Grooper Industries
13900 N Harvey
Edmond, OK 73013
405-507-7000

Invoice Total:	**$82.71**
Date Due:	**1/1/2009**

Mail Payment To: Express Manufacturing
12333 N Dallas Tollway
Dallas, TX 75032

Shipped To:
Grooper Industries
13900 N Harvey
Edmond, OK 73013
405-507-7000

You may deduct $1.57 if paid on or before 12/12/08.

Terms: 2% 10 Days, Net 30 Days, on Merchandise Only.

Vendor Number: M00000032
Customer Account Number: 138463500

Line	McMaster Part Number	Description/Customer ID #	You Ordered	We Shipped	Balance Due	Unit Price	Extended Amount
1	4192A54	CARBIDE-TIPPED HOLE SAW, 6" DIAMETER, 1-1/2" CUTTING DEPTH	1 EA	1	0	78.34 EA	78.34

Merchandise Amount:	78.34
Shipping Charge:	4.37
Invoice Total:	**$82.71**

The material billed on this invoice was shipped as follows:

McMaster Packing List Number: 1133638-01 **Shipped Via: FEDEX GRND PPD on December 2, 2008**
Total Packages: 1 **Total Weight: 3 lbs**

I458720

Spartan

Manufacturing

12 West Laguna Dr
Irvine, CA 92612

Phone: (800) 111-22222
Fax: (308) 333-1182

INVOICE

SHIP TO (SAME AS "SOLD TO" UNLESS SHOWN)
Grooper Industries
13900 N Harvey
Edmond, OK 73013

INVOICE DATE
12/10/08 ORIGINAL
INVOICE NUMBER
MI05-465904

PO / RELEASE NUMBER
710015126

SOLD TO
Grooper Industries
13900 N Harvey
Edmond, OK 73013

REMIT TO:
Spartan Manufacturing
12 West Laguna Dr
Irvine, Ca, 92612

ENT BY: MI054401 TAKEN BY: JC PAGE 1 OF 1

ORDER DATE	TERMS	SHIP DATE	SHIP VIA	ACCT NUMBER	F.O.B.
12/09/08	1% 10&25thNET 30	12/10/08	MOTOR FREIGHT UPS GROUND SERVICE	200345-01	FOB ORG,FRT PPA

ORDER DUE DATE	OCN	COMMENTS:
12/12/08	OCN: 237349	-

LINE / VEN / MI NO. / DESCRIPTION	CUSTOMER INFORMATION	CUST PO ITEM	ORDER	B/O	SHIPPED	UNIT PRICE	UNIT	NET AMOUNT
1 00086 X 10163 70.10 DXP CYLINDER PNEU & HYD CYLINDERS			2	0	2	157.690	EA	315.38

THANK YOU FOR YOUR ORDER
TO RECEIVE FUTURE INVOICES BY FAX OR EMAIL, PLEASE CONTACT YOUR MOTION BRANCH.

MDSE. TOTAL	FREIGHT	OTHER CHARGES: RESTOCKING	SALES TAX: PCT	SALES TAX: AMOUNT	CASH DISCOUNT	TOTAL DUE
315.38	9.10	.00	.0000	.00	$3.15	333.58
	IN 9.10	.00			12/25/08	
	OUT					

STANDARD
Products

19658 South Frisk
Oklahoma City, OK 73102

ORIGINAL INVOICE

ACCOUNT NUMBER	868782590
INVOICE NUMBER	9773564647
INVOICE DATE	11/06/2008
DUE DATE	12/06/2008
AMOUNT DUE	55.78

PO NUMBER: 4600672254

SHIP TO
Grooper Industries
13900 N Harvey
Edmond, OK 73013
405-507-7000

BILL TO
Grooper Industries
13900 N Harvey
Edmond, OK 73013
405-507-7000

THANK YOU !

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	BACK ORDERED	UNIT PRICE	TOTAL
000001	2A443	HEAT GUN ELEMENT KIT MANUFACTURER # HAS-043K	3		17.54	52.62

NUMBER OF PKGS: 0 WEIGHT: 0.60
DATE SHIPPED: 11/06/2008
CARRIER: UPS CWT BREAK 5

INVOICE SUB TOTAL 52.62
TAX 3.16

These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with US export controls.

PAYMENT TERMS NET 30 DAYS. PAY THIS INVOICE NO STATEMENT SENT. PAYABLE IN U.S. DOLLARS.

AMOUNT DUE 55.78

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

BILL TO:
Grooper Industries
13900 N Harvey
Edmond, OK 73013
405-507-7000

REMIT TO:
Standard Products
19658 South Frisk
Oklahoma City, OK 73102
800-555-2121

86203486597735646471000005578100003161000000001000000008120669

X

ACCOUNT NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
868782590	11/06/2008	9773564647	55.78

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE.

ACME | INTERNATIONAL

Acme International, Inc
123 South Main
Durham, NH 03824
Phone (603) 333-4444

Checks to:

Acme International, Inc
123 South Main
Durham, NH 03824
Phone (603) 333-4444

Invoice

Bill To:

Grooper Industries
13900 N Harvey
Edmond, OK 73013
405-507-7000

Ship To:

Grooper Industries
13900 N Harvey
Edmond, OK 73013
405-507-7000

Your Reference

P.O. number	:	**010013545**
Customer number	:	**18003405**
Customer contact	:	
Currency	:	**USD**
Invoice amount	:	**349.83**
Payment terms	:	**Net 30 days**

Our Reference

Date	:	**11/05/2008**
Invoice number	:	**74449788**
Ship-to Number	:	**18103443**
Sales order no	:	**33241318**
Delivery number	:	**5513584**
Freight carrier	:	
Tracking number	:	**047596210554866**

Invoice details

Item	Material Description	Quantity	Unit Price	Value
000010	GB.D052542-00014	1 EA		
	SWITCH-PROXIMITY ASSEMBLY			
	Gross Value		394.87	394.87
	Cust. Discount %		12.50- %	49.36-
	Net Value for Item		345.51	345.51
000011	WS.FREIGHT0231	1 AU		
	Freight (Parts)			
	Gross Value		0.00	4.32

Item total	**349.83**
Invoice amount	**349.83**

THIS CONTRACT CONTAINS THE ENTIRE DESCRIPTION OF PARTS SOLD HEREIN, THE OBLIGATIONS OF THE PARTIES WITH RESPECT THERETO AND THE WARRANTIES MADE BY SELLER, AS PART OF BUYER'S CONSIDERATION FOR THIS CONTRACT, BUYER AGREES THAT SELLER SHALL NOT BE LIABLE TO BUYER FOR ANTICIPATED PROFITS OR SPECIAL, DIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES. YOUR ACCEPTANCE OR USE OF THESE PARTS CONSTITUTES YOUR AGREEMENT WITH THE TERMS AND CONDITIONS SET FORTH. PAST DUE AMOUNTS BEAR INTEREST AT A RATE OF 1 1/2 % PER MONTH.

Enid Parts

INVOICE

INVOICE DATE	INVOICE #	PAGE
12-05-08	CSI/10076190	1

PH: (405) 555-1212
FAX: (405) 444-2121

REMIT TO:
Enid Parts
586 West Industrial Road
Enid, OK 73703

SOLD TO:
Grooper Industries
13900 N Harvey
Edmond, OK 73013

SHIP TO:
Grooper Industries
13900 N Harvey
Edmond, OK 73013

*********************************** *********

ORDER NUMBER	ORDER DATE	CUSTOMER NUMBER	SALES PERSON	PURCHASE ORDER NUMBER	SHIP VIA	SHIP DATE	TERMS
100050168	12-02-08	CUS001605	099321	201017532	FX1	12-02-08	Net 30

ITEM NUMBER / QUANTITY ORDERED	QUANTITY SHIPPED	STK UNIT	ITEM DESCRIPTION / PRICE UNIT	DISCOUNT	EXTENDED PRICE
	Packing Slip No.	:	100093070		
7710.1262.3		D	Block, Mtg., Hot Head		
1.0000	1.0000	ea	238.6800 Gross		238.680
020-0027			Shipping and Handling		
1.0000	1.0000	ea	60.0000 Gross		60.000
	Order Discount Amount		-52.510		

SALES AMOUNT DEPOSIT AMOUNT	246.17
FREIGHT	0.00
SALES TAX TOTAL	0.00
BALANCE DUE	246.17

ACME | INTERNATIONAL

Acme International, Inc
123 South Main
Durham, NH 03824
Phone (603) 333-4444

Checks to:

Acme International, Inc
123 South Main
Durham, NH 03824
Phone (603) 333-4444

Invoice

Bill To:

Grooper Industries
13900 N Harvey
Edmond, OK 73013
405-507-7000

Ship To:

Grooper Industries
13900 N Harvey
Edmond, OK 73013
405-507-7000

Your Reference

P.O. number	:	**20107446**
Customer number	:	**18003405**
Customer contact	:	
Currency	:	**USD**
Invoice amount	:	**221.68**
Payment terms	:	**Net 30 days**

Our Reference

Date	:	**11/20/2008**
Invoice number	:	**74452524**
Ship-to Number	:	**18103946**
Sales order no	:	**33246391**
Delivery number	:	**5516862**
Freight carrier	:	
Tracking number	:	**1Z2565E90301036517**

Invoice details

Item	Material Description	Quantity	Unit Price	Value
000010	GB.E024477-00001	1 EA		
	ASSY DIGITAL INKER CONNECTOR BOARD			
	Gross Value		248.47	248.47
	Cust. Discount %		12.50- %	31.06-
	Net Value for Item		217.41	217.41
000011	WS.FREIGHT0231	1 AU		
	Freight (Parts)			
	Gross Value		0.00	4.27

Item total	**221.68**
Invoice amount	**221.68**

THIS CONTRACT CONTAINS THE ENTIRE DESCRIPTION OF PARTS SOLD HEREIN, THE OBLIGATIONS OF THE PARTIES WITH RESPECT THERETO AND THE WARRANTIES MADE BY SELLER, AS PART OF BUYER'S CONSIDERATION FOR THIS CONTRACT, BUYER AGREES THAT SELLER SHALL NOT BE LIABLE TO BUYER FOR ANTICIPATED PROFITS OR SPECIAL, DIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES. YOUR ACCEPTANCE OR USE OF THESE PARTS CONSTITUTES YOUR AGREEMENT WITH THE TERMS AND CONDITIONS SET FORTH. PAST DUE AMOUNTS BEAR INTEREST AT A RATE OF 1 1/2 % PER MONTH.

Enid Parts

INVOICE

INVOICE DATE	INVOICE #	PAGE
12-05-08	CSI/10076189	1

PH: (405) 555-1212
FAX: (405) 444-2121

REMIT TO:
Enid Parts
586 West Industrial Road
Enid, OK 73703

SOLD TO:
Grooper Industries
13900 N Harvey
Edmond, OK 73013

SHIP TO:
Grooper Industries
13900 N Harvey
Edmond, OK 73013

************************************ *********

ORDER NUMBER	ORDER DATE	CUSTOMER NUMBER	SALES PERSON	PURCHASE ORDER NUMBER	SHIP VIA	SHIP DATE	TERMS
100050164	12-02-08	CUS001605	099321	201017528	FX1	12-02-08	Net 30

ITEM NUMBER / QUANTITY ORDERED	QUANTITY SHIPPED	STK UNIT	ITEM DESCRIPTION / PRICE UNIT	DISCOUNT	EXTENDED PRICE
	Packing Slip No.	:	100093062		
BSTS104			BRG,BALL #R6ZZMC3E		
24.0000	24.0000	ea	3.9900 Gross		95.760
GM18A443		A	WHEEL,CARRY DOWN		
1.0000	24.0000	ea	18.0900 Gross		434.160
020-0027			Shipping and Handling		
1.0000	1.0000	ea	60.0000 Gross		60.000
	Order Discount Amount			-116.590	

SALES AMOUNT / DEPOSIT AMOUNT	473.33
FREIGHT	0.00
SALES TAX TOTAL	0.00
BALANCE DUE	473.33

Spartan

Manufacturing

12 West Laguna Dr
Irvine, CA 92612

Phone: (800) 111-22222
Fax: (308) 333-1182

INVOICE

SHIP TO (SAME AS "SOLD TO" UNLESS SHOWN)
Grooper Industries
13900 N Harvey
Edmond, OK 73013

INVOICE DATE
11/05/08 ORIGINAL
INVOICE NUMBER
TN62-854684

PO / RELEASE NUMBER
714002962

SOLD TO
Grooper Industries
13900 N Harvey
Edmond, OK 73013

REMIT TO:
Spartan Manufacturing
12 West Laguna Dr
Irvine, Ca, 92612

ENT BY: TN627355 TAKEN BY: JF PAGE 1 OF 1

ORDER DATE	TERMS	SHIP DATE	SHIP VIA	ACCT NUMBER	F.O.B.
11/05/08	1% 10&25thNET 30	11/05/08	OUR TRUCK UPS GROUND SERVICE	777158-01	FOB ORG,FRT PREPAID

ORDER DUE DATE	OCN	COMMENTS:
11/05/08	OCN: 211742	UPS COLLECT 1362W6

LINE / VEN / MI NO. / DESCRIPTION	CUSTOMER INFORMATION	CUST PO ITEM	ORDER	B/O	SHIPPED	UNIT PRICE	UNIT	NET AMOUNT
1 00375 V 22313 270L100 TIMING BELT TIMING & HTD BELTS			1	0	1	10.450	E	10.45

THANK YOU, WE APPRECIATE YOUR BUSINESS
TO RECEIVE FUTURE INVOICES BY FAX OR EMAIL, PLEASE CONTACT YOUR MOTION BRANCH

MDSE. TOTAL	FREIGHT	OTHER CHARGES RESTOCKING	SALES TAX PCT	SALES TAX AMOUNT	CASH DISCOUNT	TOTAL DUE
10.45	.00 IN .00 OUT	.00 .00	.0000	.00	$.10 11/25/08	10.45

NO MERCHANDISE MAY BE RETURNED WITHOUT OUR PERMISSION, AND RETURNS ARE SUBJECT TO RESTOCKING CHARGES.
INVOICES UNPAID 31 DAYS AFTER INVOICE DATE ARE SUBJECT TO SERVICE CHARGE OF1-1/2% PER MONTH. EQUIVALENT INTEREST RATE PER ANNUM IS 18%
THE MERCHANDISE LISTED IN THIS INVOICE HAS BEEN PRODUCED, WITH RESPECT TO OUR OWN OPERATION, IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.*

ACME | INTERNATIONAL

Acme International, Inc
123 South Main
Durham, NH 03824
Phone (603) 333-4444

Checks to:

Acme International, Inc
123 South Main
Durham, NH 03824
Phone (603) 333-4444

Invoice

Bill To:

Grooper Industries
13900 N Harvey
Edmond, OK 73013
405-507-7000

Ship To:

Grooper Industries
13900 N Harvey
Edmond, OK 73013
405-507-7000

Your Reference

P.O. number	:	**201017362**
Customer number	:	**18003405**
Customer contact	:	
Currency	:	**USD**
Invoice amount	:	**871.26**
Payment terms	:	**Net 30 days**

Our Reference

Date	:	**11/13/2008**
Invoice number	:	**74451206**
Ship-to Number	:	**18103943**
Sales order no	:	**33245587**
Delivery number	:	**5515281**
Freight carrier	:	
Tracking number	:	**1Z2565E90301033538**

Invoice details

Item	Material Description	Quantity	Unit Price	Value
000010	GB.C136177-00001	24 EA		
	VALVE-AIR			
	Gross Value		27.18	652.32
	Cust. Discount %		12.50- %	81.54-
	Net Value for Item		23.78	570.78
000020	GB.C136177-00002	12 EA		
	VALVE-AIR			
	Gross Value		28.16	337.92
	Cust. Discount %		12.50- %	42.24-
	Net Value for Item		24.64	295.68
000021	WS.FREIGHT0231	1 AU		
	Freight (Parts)			
	Gross Value		0.00	4.80

Item total	**871.26**
Invoice amount	**871.26**

THIS CONTRACT CONTAINS THE ENTIRE DESCRIPTION OF PARTS SOLD HEREIN, THE OBLIGATIONS OF THE PARTIES WITH RESPECT THERETO AND THE WARRANTIES MADE BY SELLER, AS PART OF BUYER'S CONSIDERATION FOR THIS CONTRACT, BUYER AGREES THAT SELLER SHALL NOT BE LIABLE TO BUYER FOR ANTICIPATED PROFITS OR SPECIAL, DIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES. YOUR ACCEPTANCE OR USE OF THESE PARTS CONSTITUTES YOUR AGREEMENT WITH THE TERMS AND CONDITIONS SET FORTH. PAST DUE AMOUNTS BEAR INTEREST AT A RATE OF 1 1/2 % PER MONTH.

STANDARD
Products

19658 South Frisk
Oklahoma City, OK 73102

ORIGINAL INVOICE

ACCOUNT NUMBER	874252679
INVOICE NUMBER	9777234213
INVOICE DATE	11/11/2008
DUE DATE	12/11/2008
AMOUNT DUE	222.54

PO NUMBER: 0020117313

SHIP TO

Grooper Industries
13900 N Harvey
Edmond, OK 73013
405-507-7000

BILL TO

Grooper Industries
13900 N Harvey
Edmond, OK 73013
405-507-7000

THANK YOU!

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	BACK ORDERED	UNIT PRICE	TOTAL
000001	2A504	FLAT FILE,10 IN LENGTH CUST PART # 162852 MANUFACTURER # 3665	3		7.16	21.48
000002	4DY88	EAR MUFF,DIELECTRIC CUST PART # 163065 MANUFACTURER # 1010970	2		14.70	29.40
000003	5LD74	MULTI PURPOSE TOOL HOLDER,4 POCKETS CUST PART # 163978 MANUFACTURER # 1104	3		3.71	11.13
000004	3W799	BUTANE REFILL 5 1/8 OZ CUST PART # 168694 MANUFACTURER # 51773	2		3.15	6.30
000005	1CLB2	BALL VALVE,2 PC,1/2 IN NPT,BRONZE CUST PART # 163536 MANUFACTURER # 77C10327	2		7.50	15.00
000006	3JN78	FLAG,US,5X8 FT CUST PART # 168887 MANUFACTURER # RKUS58NG	3		37.95	113.85
000007	5MU15	BALL VALVE,1 IN NPT,TWO PIECE,BRONZE CUST PART # 163867 MANUFACTURER # 77C10501	2		12.69	25.38

**

NUMBER OF PKGS: 0 WEIGHT: 13.55
DATE SHIPPED: 11/11/2008
CARRIER: UPS GROUND_HAZ-MAT

INVOICE SUB TOTAL 222.54

These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with US export controls.

PAYMENT TERMS NET 30 DAYS. PAY THIS INVOICE NO STATEMENT SENT. PAYABLE IN U.S. DOLLARS.

AMOUNT DUE 222.54

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

BILL TO:

Grooper Industries
13900 N Harvey
Edmond, OK 73013
405-507-7000

REMIT TO:

Standard Products
19658 South Frisk
Oklahoma City, OK 73102
800-555-2121

8620348659777234213100002225410000000100000001000000081211H3

X

ACCOUNT NUMBER	DATE	INVOICE NUMBER	**AMOUNT DUE**
874252679	11/11/2008	9777234213	222.54

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE.

1 YNN 0030805 P

ACME | INTERNATIONAL

Acme International, Inc
123 South Main
Durham, NH 03824
Phone (603) 333-4444

Checks to:
Acme International, Inc
123 South Main
Durham, NH 03824
Phone (603) 333-4444

Invoice

Bill To:

Grooper Industries
13900 N Harvey
Edmond, OK 73013
405-507-7000

Ship To:

Grooper Industries
13900 N Harvey
Edmond, OK 73013
405-507-7000

Your Reference

P.O. number	:	**010013809**
Customer number	:	
Customer contact	:	**Ken Storti**
Currency	:	**USD**
Invoice amount	:	**2,432.98**
Payment terms	:	**Net 30 days**

Our Reference

Date	:	**12/05/2008**
Invoice number	:	**74454835**
Ship-to Number	:	**18103443**
Sales order no	:	**33247493**
Delivery number	:	**5519238**
Freight carrier	:	

Invoice details

Item	Material Description	Quantity	Unit Price	Value
000010	GB.B145645-00001	1 EA		
	SHOCK ABSORBER			
	Gross Value		469.60	469.60
	Cust. Discount %		12.50- %	58.70-
	Net Value for Item		410.90	410.90
000020	GB.D054052-00001	2 EA		
	ENCODER ABSOLUTE			
	Gross Value		834.06	1,668.12
	Cust. Discount %		12.50- %	208.52-
	Net Value for Item		729.80	1,459.60
000030	GB.D098102-00001	1 EA		
	MOTOR - SLOW SPEED DRUM DRIVE			
	Gross Value		633.00	633.00
	Cust. Discount %		12.50- %	79.13-
	Net Value for Item		553.87	553.87
000031	WS.FREIGHT0231	1 AU		
	Freight (Parts)			
	Gross Value		0.00	8.61

ACME | INTERNATIONAL

Acme International, Inc
123 South Main
Durham, NH 03824
Phone (603) 333-4444

Checks to:

Acme International, Inc
123 South Main
Durham, NH 03824
Phone (603) 333-4444

Invoice

Bill To:

Grooper Industries
13900 N Harvey
Edmond, OK 73013
405-507-7000

Ship To:

Grooper Industries
13900 N Harvey
Edmond, OK 73013
405-507-7000

Your Reference

Customer number : **18003405**

Our Reference

Date : **12/05/2008**
Invoice number : **74454835**
Ship-to Number : **18103443**

Item total	**2,432.98**
Invoice amount	**2,432.98**

THIS CONTRACT CONTAINS THE ENTIRE DESCRIPTION OF PARTS SOLD HEREIN, THE OBLIGATIONS OF THE PARTIES WITH RESPECT THERETO AND THE WARRANTIES MADE BY SELLER, AS PART OF BUYER'S CONSIDERATION FOR THIS CONTRACT, BUYER AGREES THAT SELLER SHALL NOT BE LIABLE TO BUYER FOR ANTICIPATED PROFITS OR SPECIAL, DIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES. YOUR ACCEPTANCE OR USE OF THESE PARTS CONSTITUTES YOUR AGREEMENT WITH THE TERMS AND CONDITIONS SET FORTH. PAST DUE AMOUNTS BEAR INTEREST AT A RATE OF 1 1/2 % PER MONTH.

EXPRESS

Dallas, TX

INVOICE

Invoice Number:	**14292402**
Invoice Date:	**10/29/2008**
Purchase Order:	**010013661**

Bill To:

Grooper Industries
13900 N Harvey
Edmond, OK 73013
405-507-7000

Invoice Total:	**$458.97**
Date Due:	**11/28/2008**

Mail Payment To: Express Manufacturing
12333 N Dallas Tollway
Dallas, TX 75032

Shipped To:
Grooper Industries
13900 N Harvey
Edmond, OK 73013
405-507-7000

You may deduct $9.03 if paid on or before 11/08/08.

Terms: 2% 10 Days, Net 30 Days, on Merchandise Only.

Vendor Number: M00000032
Customer Account Number: 138463500

Line	McMaster Part Number	Description/Customer ID #	You Ordered	We Shipped	Balance Due	Unit Price	Extended Amount
1	3410K27	ULTRASONIC CLEANER WITH TIMER, W/TIMER & HEATER, 117 VOLT, 2 QUART CAPACITY	1 EA	1	0	451.58 EA	451.58

Merchandise Amount:	451.58
Shipping Charge:	7.39
Invoice Total:	**$458.97**

The material billed on this invoice was shipped as follows:

McMaster Packing List Number: 7785047-01 **Shipped Via: FEDEX GRND PPD on October 29, 2008**
Total Packages: 1 **Total Weight: 21 lbs**

RECEIVED NOV 0 7 2008

Enid Parts

INVOICE

INVOICE DATE	INVOICE #	PAGE
12-08-08	CSI/10076269	1

PH: (405) 555-1212
FAX: (405) 444-2121

REMIT TO:
Enid Parts
586 West Industrial Road
Enid, OK 73703

SOLD TO:
Grooper Industries
13900 N Harvey
Edmond, OK 73013

SHIP TO:
Grooper Industries
13900 N Harvey
Edmond, OK 73013

*********************************** *********

ORDER NUMBER	ORDER DATE	CUSTOMER NUMBER	SALES PERSON	PURCHASE ORDER NUMBER	SHIP VIA	SHIP DATE	TERMS
100050218	12-04-08	CUS001605	099321	201017541	FXG	12-05-08	Net 30

ITEM NUMBER / QUANTITY ORDERED	QUANTITY SHIPPED	STK UNIT	ITEM DESCRIPTION / PRICE UNIT	DISCOUNT	EXTENDED PRICE
	Packing Slip No.	:	100093143		
7710.1111.		E	Housing, Cold Head		
5.0000	4.0000	ea	719.2800 Gross		2877.120
7710.1104.		G	Arm, Latch Cold Head		
4.0000	5.0000	ea	194.4000 Gross		972.000
7710.1140.		E	Cover Rear Hot Head		
8.0000	3.0000	ea	48.6500 Gross		145.950
7710.1925.3		D	Clamp, Jaw 5mm		
2.0000	8.0000	ea	117.7200 Gross		941.760
7710.1110.		C	Ring Rear Cold Head		
20.0000	2.0000	ea	55.5700 Gross		111.140
7796.1761.		A	Bas,Tyrap,#10,SrwMnt,(text)		
1.0000	20.0000	ea	0.3800 Gross		7.600
020-0027			Shipping and Handling		
1.0000	1.0000	ea	45.0000 Gross		45.000
	Order Discount Amount		-1112.230		

SALES AMOUNT DEPOSIT AMOUNT	3,988.34
FREIGHT	0.00
SALES TAX TOTAL	0.00
BALANCE DUE	3,988.34

ACME | INTERNATIONAL

Acme International, Inc
123 South Main
Durham, NH 03824
Phone (603) 333-4444

Checks to:

Acme International, Inc
123 South Main
Durham, NH 03824
Phone (603) 333-4444

Invoice

Bill To:

Grooper Industries
13900 N Harvey
Edmond, OK 73013
405-507-7000

Ship To:

Grooper Industries
13900 N Harvey
Edmond, OK 73013
405-507-7000

Your Reference

P.O. number	:	**010013793**
Customer number	:	**18003405**
Customer contact	:	
Currency	:	**USD**
Invoice amount	:	**555.92**
Payment terms	:	**Net 30 days**

Our Reference

Date	:	**12/01/2008**
Invoice number	:	**74453752**
Ship-to Number	:	**18103443**
Sales order no	:	**33247020**
Delivery number	:	**5518350**
Freight carrier	:	
Tracking number	:	**047596210571061**

Invoice details

Item	Material Description	Quantity	Unit Price	Value
000010	GB.E013574-00002	3 EA		
	BLADE-FOLDING (2.62" LONG)			
	Gross Value		209.97	629.91
	Cust. Discount %		12.50- %	78.74-
	Net Value for Item		183.72	551.17
000011	WS.FREIGHT0231	1 AU		
	Freight (Parts)			
	Gross Value		0.00	4.75

Item total	**555.92**
Invoice amount	**555.92**

THIS CONTRACT CONTAINS THE ENTIRE DESCRIPTION OF PARTS SOLD HEREIN, THE OBLIGATIONS OF THE PARTIES WITH RESPECT THERETO AND THE WARRANTIES MADE BY SELLER, AS PART OF BUYER'S CONSIDERATION FOR THIS CONTRACT, BUYER AGREES THAT SELLER SHALL NOT BE LIABLE TO BUYER FOR ANTICIPATED PROFITS OR SPECIAL, DIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES. YOUR ACCEPTANCE OR USE OF THESE PARTS CONSTITUTES YOUR AGREEMENT WITH THE TERMS AND CONDITIONS SET FORTH. PAST DUE AMOUNTS BEAR INTEREST AT A RATE OF 1 1/2 % PER MONTH.

EXPRESS

Dallas, TX

INVOICE

Invoice Number:	**15843935**
Invoice Date:	**11/18/2008**
Purchase Order:	**231003262**

Bill To:

Grooper Industries
13900 N Harvey
Edmond, OK 73013
405-507-7000

Invoice Total:	**$108.49**
Date Due:	**12/18/2008**

Mail Payment To: Express Manufacturing
12333 N Dallas Tollway
Dallas, TX 75032

Shipped To:
Grooper Industries
13900 N Harvey
Edmond, OK 73013
405-507-7000

You may deduct $2.08 if paid on or before 11/28/08.

LLC**Terms: 2% 10 Days, Net 30 Days, on Merchandise Only.**

Vendor Number: M00000032
Customer Account Number: 138463500

Line	McMaster Part Number	Description/Customer ID #	You Ordered	We Shipped	Balance Due	Unit Price	Extended Amount
1	47025K27	LIQUID-LEVEL FLOAT SWITCH FOR VISCOUS LIQUIDS, NC, ADJ-LEVEL, 16' CABLE LENGTH, 3" FLOAT DIA	1 EA	1	0	104.06 EA	104.06

Merchandise Amount:	104.06
Shipping Charge:	4.43
Invoice Total:	**$108.49**

The material billed on this invoice was shipped as follows:

McMaster Packing List Number: 8457018-01 **Shipped Via: FEDEX GRND PPD on November 18, 2008**
Total Packages: 1 **Total Weight: 3 lbs**

ACME | INTERNATIONAL

Acme International, Inc
123 South Main
Durham, NH 03824
Phone (603) 333-4444

Checks to:
Acme International, Inc
123 South Main
Durham, NH 03824
Phone (603) 333-4444

Invoice

Bill To:

Grooper Industries
13900 N Harvey
Edmond, OK 73013
405-507-7000

Ship To:

Grooper Industries
13900 N Harvey
Edmond, OK 73013
405-507-7000

Your Reference

P.O. number	:	**010013793**
Customer number	:	**18003405**
Customer contact	:	**Ken Storti**
Currency	:	**USD**
Invoice amount	:	**1,645.83**
Payment terms	:	**Net 30 days**

Our Reference

Date	:	**12/01/2008**
Invoice number	:	**74453753**
Ship-to Number	:	**18103443**
Sales order no	:	**33246995**
Delivery number	:	**5518360**
Freight carrier	:	
Tracking number	:	**047596210571467**

Invoice details

Item	Material Description	Quantity	Unit Price	Value
000010	GB.D052017S-00009	2 SE T		
	ELBOW-LEAD IN TRACK			
	Gross Value		315.86	631.72
	Cust. Discount %		12.50- %	78.97-
	Net Value for Item		276.38	552.75
000030	GB.C071815-00001	5 EA		
	SPRING-CYL GUARD TORSION			
	Gross Value		5.94	29.70
	Cust. Discount %		12.50- %	3.71-
	Net Value for Item		5.20	25.99
000040	GB.C071815-00002	8 EA		
	SPRING-CYL GUARD TORSION			
	Gross Value		4.82	38.56
	Cust. Discount %		12.50- %	4.82-
	Net Value for Item		4.22	33.74
000060	GB.D050201-00001	1 EA		
	ASSEM. POTENTIOMETER HOUSING			
	Gross Value		1174.67	1,174.67
	Cust. Discount %		12.50- %	146.83-
	Net Value for Item		1027.84	1,027.84

ACME | INTERNATIONAL

Acme International, Inc
123 South Main
Durham, NH 03824
Phone (603) 333-4444

Checks to:

Acme International, Inc
123 South Main
Durham, NH 03824
Phone (603) 333-4444

Invoice

Bill To:

Grooper Industries
13900 N Harvey
Edmond, OK 73013
405-507-7000

Ship To:

Grooper Industries
13900 N Harvey
Edmond, OK 73013
405-507-7000

Your Reference

Customer number : **18003405**

Our Reference

Date : **12/01/2008**
Invoice number : **74453753**
Ship-to Number : **18103443**

Item	Material Description	Quantity	Unit Price	Value
000061	WS.FREIGHT0231	1 AU		
	Freight (Parts)			
	Gross Value		0.00	5.51

Item total **1,645.83**

Invoice amount **1,645.83**

THIS CONTRACT CONTAINS THE ENTIRE DESCRIPTION OF PARTS SOLD HEREIN, THE OBLIGATIONS OF THE PARTIES WITH RESPECT THERETO AND THE WARRANTIES MADE BY SELLER, AS PART OF BUYER'S CONSIDERATION FOR THIS CONTRACT, BUYER AGREES THAT SELLER SHALL NOT BE LIABLE TO BUYER FOR ANTICIPATED PROFITS OR SPECIAL, DIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES. YOUR ACCEPTANCE OR USE OF THESE PARTS CONSTITUTES YOUR AGREEMENT WITH THE TERMS AND CONDITIONS SET FORTH. PAST DUE AMOUNTS BEAR INTEREST AT A RATE OF 1 1/2 % PER MONTH.

Enid Parts

INVOICE

INVOICE DATE	INVOICE #	PAGE
11-21-08	CSI/10075880	1

PH: (405) 555-1212
FAX: (405) 444-2121

REMIT TO:
Enid Parts
586 West Industrial Road
Enid, OK 73703

SOLD TO:
Grooper Industries
13900 N Harvey
Edmond, OK 73013

SHIP TO:
Grooper Industries
13900 N Harvey
Edmond, OK 73013

*********************************** *********

ORDER NUMBER	ORDER DATE	CUSTOMER NUMBER	SALES PERSON	PURCHASE ORDER NUMBER	SHIP VIA	SHIP DATE	TERMS
100049928	11-18-08	CUS001605	099321	201017427	FXG	11-19-08	Net 30

ITEM NUMBER / QUANTITY ORDERED	QUANTITY SHIPPED	STK UNIT	ITEM DESCRIPTION / PRICE UNIT	DISCOUNT	EXTENDED PRICE
	Packing Slip No.	:	100091878		
7702.2664.		B	SUPPORT,BLOCK BRG		
2.0000	2.0000	ea	300.2400 Gross		600.480
7702.2781.		D	ENCLOSURE,ELECTRICAL		
2.0000	2.0000	ea	128.5200 Gross		257.040
7702.3264.		B	SHAFT,ECCENTRIC		
2.0000	2.0000	ea	181.4400 Gross		362.880
7796.1394.		A	Connector		
4.0000	2.0000	ea	4.0400 Gross		8.080
7799.1319.		A	RING,RETAINING,INTERNAL		
2.0000	4.0000	ea	0.4900 Gross		1.960
7799.1322.		B	MOTOR,INDUCTION,ORIENTAL		
2.0000	2.0000	ea	144.9000 Gross		289.800
7799.1323.		A	GEARBOX,ORIENTAL,600RPM,3 TO 1		
2.0000	2.0000	ea	126.1500 Gross		252.300
7799.1326.		C	SWITCH,ROCKER		
2.0000	2.0000	ea	13.3400 Gross		26.680
7799.1327.		B	FUSE HOLDER #HTB-221		
2.0000	2.0000	ea	5.8000 Gross		11.600
7702.3461.		C	Bracket, Motor		
2.0000	2.0000	ea	206.2800 Gross		412.560
7702.3462.		A	Arm, Reciprocating		
2.0000	2.0000	ea	90.4000 Gross		180.800
0030.0064.			Screw, Cylinder Head, M8 X 12		
2.0000	2.0000	ea	0.1500 Gross		0.300
0023.0011.			Sleeve,Spacer 5,2MM ID/10MM OD		
2.0000	2.0000	ea	1.0500 Gross		2.100
7799.2319.		A	Rod End, Female, 10MM, W/Tefln		

SALES AMOUNT DEPOSIT AMOUNT	
FREIGHT	
SALES TAX TOTAL	
BALANCE DUE	

Enid Parts

PH: (405) 555-1212
FAX: (405) 444-2121

INVOICE

INVOICE DATE	INVOICE #	PAGE
11-21-08	CSI/10075880	2

REMIT TO:
Enid Parts
586 West Industrial Road
Enid, OK 73703

SOLD TO:
Grooper Industries
13900 N Harvey
Edmond, OK 73013

SHIP TO:
Grooper Industries
13900 N Harvey
Edmond, OK 73013

************************************ *********

ORDER NUMBER	ORDER DATE	CUSTOMER NUMBER	SALES PERSON	PURCHASE ORDER NUMBER	SHIP VIA	SHIP DATE	TERMS
100049928	11-18-08	CUS001605	099321	201017427	FXG	11-19-08	Net 30

ITEM NUMBER / QUANTITY ORDERED	QUANTITY SHIPPED	STK UNIT	ITEM DESCRIPTION / PRICE UNIT	DISCOUNT	EXTENDED PRICE
2.0000	2.0000	ea	36.0200 Gross		72.040
7799.2323.		A	Rod End, Male 10MM W/Bearing		
1.0000	2.0000	ea	122.1800 Gross		244.360
020-0027			Shipping and Handling		
1.0000	1.0000	ea	35.0000 Gross		35.000
	Order Discount Amount		-599.070		

SALES AMOUNT DEPOSIT AMOUNT	2,158.91
FREIGHT	0.00
SALES TAX TOTAL	0.00
BALANCE DUE	2,158.91

Spartan

Manufacturing

12 West Laguna Dr
Irvine, CA 92612

Phone: (800) 111-22222
Fax: (308) 333-1182

INVOICE

SHIP TO (SAME AS "SOLD TO" UNLESS SHOWN)
Grooper Industries
13900 N Harvey
Edmond, OK 73013

INVOICE DATE
11/04/08 ORIGINAL
INVOICE NUMBER
TN62-854593

PO / RELEASE NUMBER
714002917

SOLD TO
Grooper Industries
13900 N Harvey
Edmond, OK 73013

REMIT TO:
Spartan Manufacturing
12 West Laguna Dr
Irvine, Ca, 92612

ENT BY: TN621835 TAKEN BY: JF PAGE 1 OF 1

ORDER DATE	TERMS	SHIP DATE	SHIP VIA	ACCT NUMBER	F.O.B.
10/31/08	1% 10&25thNET 30	11/04/08	DIRECT SHIP UPS GROUND SERVICE	777158-01	FOB ORG,FRT COLLECT

ORDER DUE DATE	OCN	COMMENTS:
11/05/08	OCN: 211564	UPS COLLECT 1362W6

LINE / VEN / MI NO. / DESCRIPTION / CUSTOMER INFORMATION	CUST PO ITEM	QUANTITIES ORDER	B/O	SHIPPED	UNIT PRICE	UNIT	NET AMOUNT
1 00111 Z 40509 ELE-SWLI-0019 KALTENBACK DOOR SWITCH CPNO: E-022509		1	0	1	130.450		130.45

THANK YOU, WE APPRECIATE YOUR BUSINESS
TO RECEIVE FUTURE INVOICES BY FAX OR EMAIL, PLEASE CONTACT YOUR MOTION BRANCH

RECEIVED NOV 1 0 2008

MDSE. TOTAL	FREIGHT	OTHER CHARGES RESTOCKING	SALES TAX PCT	SALES TAX AMOUNT	CASH DISCOUNT	TOTAL DUE
130.45	.00 IN .00 OUT	.00 .00	.0000	.00	$1.30 11/25/08	130.45

EXPRESS

Dallas, TX

INVOICE

Invoice Number:	**15849287**
Invoice Date:	**11/18/2008**
Purchase Order:	**710014943**

Bill To:

Grooper Industries
13900 N Harvey
Edmond, OK 73013
405-507-7000

Invoice Total:	**$195.12**
Date Due:	**12/18/2008**

Mail Payment To: Express Manufacturing
12333 N Dallas Tollway
Dallas, TX 75032

Shipped To:
Grooper Industries
13900 N Harvey
Edmond, OK 73013
405-507-7000

You may deduct $3.90 if paid on or before 11/28/08.

Terms: 2% 10 Days, Net 30 Days, on Merchandise Only.

Vendor Number: M00000032
Customer Account Number: 138463500

Line	McMaster Part Number	Description/Customer ID #	You Ordered	We Shipped	Balance Due	Unit Price	Extended Amount
1	44295K13	PLEATED POLYESTER FILTER CARTRIDGE, 9-3/4" HEIGHT, 50 MICRON RATING	36 EA	36	0	5.42 EA	195.12

Merchandise Amount:	195.12
Invoice Total:	**$195.12**

The material billed on this invoice was shipped as follows:

McMaster Packing List Number: 8451841-01 **Shipped Via: UPS GROUND on November 18, 2008**
Total Packages: 1 **Total Weight: 13 lbs**

STANDARD
Products

19658 South Frisk
Oklahoma City, OK 73102

ORIGINAL INVOICE

ACCOUNT NUMBER	865690846
INVOICE NUMBER	9777577876
INVOICE DATE	11/11/2008
DUE DATE	12/11/2008
AMOUNT DUE	1,499.68

PO NUMBER: 61458

SHIP TO
Grooper Industries
13900 N Harvey
Edmond, OK 73013
405-507-7000

BILL TO
Grooper Industries
13900 N Harvey
Edmond, OK 73013
405-507-7000

THANK YOU !

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	BACK ORDERED	UNIT PRICE	TOTAL
000001	4KF01	PROCESS CALIBRATOR MULTIMETER MANUFACTURER # 787	1		613.80	613.80
000002	4XX07	THERMOMETER,INFRARED MANUFACTURER # MT4	1		86.31	86.31
000003	4R321	HEAVY DUTY WORK BELT MANUFACTURER # 95237	1		15.66	15.66
000004	6R286	BALL PEIN HAMMER,GRAPHITE,24 OZ MANUFACTURER # 54-724	1		17.18	17.18
000005	2AJB4	PUNCH AND CHISEL SET,12 PC MANUFACTURER # 2AJB4	1		43.29	43.29
000006	3R285	WIRE STRIPPERS MANUFACTURER # 297	1		10.36	10.36
000007	5MK96	CUTTER,RATCHETING PIPE MANUFACTURER # RC375	1		39.87	39.87
000008	5MK94	CUTTER,RATCHETING PIPE MANUFACTURER # RC1125	1		45.36	45.36
000009	5XR89	POCKET HOLSTER,MINI MANUFACTURER # PIM-03-01	1		10.99	10.99
000010	2PY98	VOLTAGE AND CURRENT TESTER KIT MANUFACTURER # T5-H5-1AC-KIT	1		159.08	159.08
000011	3VY51	SOCKET SET,65PC	1		107.60	107.60 *CONTINUED*

NUMBER OF PKGS: 0 WEIGHT: 42.98
DATE SHIPPED: 11/11/2008
CARRIER: UPS GROUND

INVOICE SUB TOTAL 1,499.68

These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with US export controls.

PAYMENT TERMS NET 30 DAYS. PAY THIS INVOICE NO STATEMENT SENT. PAYABLE IN U.S. DOLLARS.

AMOUNT DUE 1,499.68

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

BILL TO:
Grooper Industries
13900 N Harvey
Edmond, OK 73013
405-507-7000

REMIT TO:
Standard Products
19658 South Frisk
Oklahoma City, OK 73102
800-555-2121

86203486597775778761000149968100000001000000010000000812113б

X

ACCOUNT NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
865690846	11/11/2008	9777577876	1,499.68

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE.

80 YNN 0001721 H

EXPRESS

Dallas, TX

INVOICE

Invoice Number: 15910320
Invoice Date: 11/18/2008
Purchase Order: 4600674353

Bill To:

Grooper Industries
13900 N Harvey
Edmond, OK 73013
405-507-7000

Invoice Total: $27.80
Date Due: 12/18/2008

Mail Payment To: Express Manufacturing
12333 N Dallas Tollway
Dallas, TX 75032

Shipped To:
Grooper Industries
13900 N Harvey
Edmond, OK 73013
405-507-7000

You may deduct $0.56 if paid on or before 11/28/08.

Terms: 2% 10 Days, Net 30 Days, on Merchandise Only.

Vendor Number: M00000032
Customer Account Number: 138463500

Line	McMaster Part Number	Description/Customer ID #	You Ordered	We Shipped	Balance Due	Unit Price	Extended Amount
1	8721K14	MDS-FILLED NYLON-6 EDGE TRIM, U-SHAPED, 1/8" OPENING, 1/4"OVERALL WIDTH, 10'L	10 FT	10	0	1.10 FT	11.00
2	8721K13	MDS-FILLED NYLON-6 EDGE TRIM, U-SHAPED, 1/8" OPENING, 21/64"OVERALL WIDTH, 10'L	10 FT	10	0	1.68 FT	16.80

Merchandise Amount: 27.80

Invoice Total: $27.80

The material billed on this invoice was shipped as follows:

McMaster Packing List Number: 8464633-01 **Shipped Via: UPS GROUND on November 18, 2008**
Total Packages: 1 **Total Weight: 3 lbs**

STANDARD
Products

19658 South Frisk
Oklahoma City, OK 73102

ORIGINAL INVOICE

ACCOUNT NUMBER	867982571
INVOICE NUMBER	9772706652
INVOICE DATE	11/05/2008
DUE DATE	12/05/2008
AMOUNT DUE	74.64

PO NUMBER: NM3305913

SHIP TO

Grooper Industries
13900 N Harvey
Edmond, OK 73013
405-507-7000

BILL TO

Grooper Industries
13900 N Harvey
Edmond, OK 73013
405-507-7000

THANK YOU !

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	BACK ORDERED	UNIT PRICE	TOTAL
	6XV05	LAMP,F25T8/SPX35/ECO MANUFACTURER # F25T8/SPX35/ECO	24		3.11	74.64

NUMBER OF PKGS: 1 WEIGHT: 6.96
DATE SHIPPED: 11/05/2008
CARRIER: UNITED PARCEL SERV FRT

INVOICE SUB TOTAL 74.64

These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with US export controls.

PAYMENT TERMS NET 30 DAYS. PAY THIS INVOICE NO STATEMENT SENT. PAYABLE IN U.S. DOLLARS.

AMOUNT DUE 74.64

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

BILL TO:

Grooper Industries
13900 N Harvey
Edmond, OK 73013
405-507-7000

REMIT TO:

Standard Products
19658 South Frisk
Oklahoma City, OK 73102
800-555-2121

86203486597727066521000007464100000001000000010000000008120535

X

ACCOUNT NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
867982571	11/05/2008	9772706652	74.64

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE.

EXPRESS
Dallas, TX

INVOICE

Bill To:

Grooper Industries
13900 N Harvey
Edmond, OK 73013
405-507-7000

Invoice Number: 16001394
Invoice Date: 11/19/2008
Purchase Order: 0020118034

Invoice Total: $125.44
Date Due: 12/19/2008

Mail Payment To: Express Manufacturing
12333 N Dallas Tollway
Dallas, TX 75032

Shipped To:
Grooper Industries
13900 N Harvey
Edmond, OK 73013
405-507-7000

You may deduct $2.40 if paid on or before 11/29/08.

Terms: 2% 10 Days, Net 30 Days, on Merchandise Only.

Vendor Number: M00000032
Customer Account Number: 138463500

Line	McMaster Part Number	Description/Customer ID #	You Ordered	We Shipped	Balance Due	Unit Price	Extended Amount
1	3901T31	DOUBLE END SLIDE-BOLT SNAP, TYPE 316 SS, 3/8" SNAP OPENING, 4" OVERALL LENGTH	10 EA	10	0	12.02 EA	120.20

Merchandise Amount:	120.20
Shipping Charge:	5.24
Invoice Total:	**$125.44**

The material billed on this invoice was shipped as follows:

McMaster Packing List Number: 8504484-01 **Shipped Via: UPS GROUND on November 19, 2008**
Total Packages: 1 **Total Weight: 2 lbs**

STANDARD
Products

19658 South Frisk
Oklahoma City, OK 73102

ORIGINAL INVOICE

ACCOUNT NUMBER	867982571
INVOICE NUMBER	9773995395
INVOICE DATE	11/06/2008
DUE DATE	12/06/2008
AMOUNT DUE	111.00

PO NUMBER: NM3305921

SHIP TO
Grooper Industries
13900 N Harvey
Edmond, OK 73013
405-507-7000

BILL TO
Grooper Industries
13900 N Harvey
Edmond, OK 73013
405-507-7000

THANK YOU !

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	BACK ORDERED	UNIT PRICE	TOTAL
	2WY59	TOILET SPUD,FULL OPEN,1 1/2 X 1 1/2 IN MANUFACTURER # 091367	10		5.54	55.40
	2WY60	REDUCING SPUD,URINAL AND TOILET,1X3/4 IN MANUFACTURER # 091447	10		5.56	55.60

NUMBER OF PKGS: 2 WEIGHT: 9.00
DATE SHIPPED: 11/06/2008
CARRIER: UPS GROUND

INVOICE SUB TOTAL 111.00

These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with US export controls.

PAYMENT TERMS NET 30 DAYS. PAY THIS INVOICE NO STATEMENT SENT. PAYABLE IN U.S. DOLLARS.

AMOUNT DUE 111.00

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

BILL TO:
Grooper Industries
13900 N Harvey
Edmond, OK 73013
405-507-7000

REMIT TO:
Standard Products
19658 South Frisk
Oklahoma City, OK 73102
800-555-2121

8620348659773995395100001110010000000100000001000000008120689

X

ACCOUNT NUMBER	DATE	INVOICE NUMBER	**AMOUNT DUE**
867982571	11/06/2008	9773995395	111.00

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE.

71 YNN 0002100 H

Enid Parts

INVOICE

INVOICE DATE	INVOICE #	PAGE
12-05-08	CSI/10076139	1

PH: (405) 555-1212
FAX: (405) 444-2121

REMIT TO:
Enid Parts
586 West Industrial Road
Enid, OK 73703

SOLD TO:
Grooper Industries
13900 N Harvey
Edmond, OK 73013

SHIP TO:
Grooper Industries
13900 N Harvey
Edmond, OK 73013

*********************************** *********

ORDER NUMBER	ORDER DATE	CUSTOMER NUMBER	SALES PERSON	PURCHASE ORDER NUMBER	SHIP VIA	SHIP DATE	TERMS
100049966	11-19-08	CUS001410	099325	010013757	FXG	12-04-08	Net 30

ITEM NUMBER / QUANTITY ORDERED	QUANTITY SHIPPED	STK UNIT	ITEM DESCRIPTION / PRICE UNIT	DISCOUNT	EXTENDED PRICE
	Packing Slip No.	:	100093161		
0365.2694.4			Conical Spring Washer 5		
200.0000	100.0000	ea	0.1300 Gross		13.000
0365.2663.4			Axis RD30X21.5		
100.0000	200.0000	ea	1.7000 Gross		340.000
0365.2693.4			Rivet 5X45		
100.0000	100.0000	ea	0.3400 Gross		34.000
	Order Discount Amount		-85.140		

SALES AMOUNT DEPOSIT AMOUNT	301.86
FREIGHT	0.00
SALES TAX TOTAL	0.00
BALANCE DUE	301.86

STANDARD
Products

19658 South Frisk
Oklahoma City, OK 73102

ORIGINAL INVOICE

ACCOUNT NUMBER	868878018
INVOICE NUMBER	9772783941
INVOICE DATE	11/05/2008
DUE DATE	12/05/2008
AMOUNT DUE	42.16

PO NUMBER: 4600671937

SHIP TO
Grooper Industries
13900 N Harvey
Edmond, OK 73013
405-507-7000

BILL TO
Grooper Industries
13900 N Harvey
Edmond, OK 73013
405-507-7000

THANK YOU !

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	BACK ORDERED	UNIT PRICE	TOTAL
	1ARX3	PUTTY KNIFE MANUFACTURER # 28-140	6		2.64	15.84
	5MG36	PICK SET,2 PC MANUFACTURER # 7103	2		13.16	26.32

NUMBER OF PKGS: 0 WEIGHT: 1.10
DATE SHIPPED: 11/05/2008
CARRIER: UPS GROUND
1

INVOICE SUB TOTAL 42.16

These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with US export controls.

PAYMENT TERMS NET 30 DAYS. PAY THIS INVOICE NO STATEMENT SENT. PAYABLE IN U.S. DOLLARS.

AMOUNT DUE 42.16

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

BILL TO:
Grooper Industries
13900 N Harvey
Edmond, OK 73013
405-507-7000

REMIT TO:
Standard Products
19658 South Frisk
Oklahoma City, OK 73102
800-555-2121

862034865977278394110000042161000000010000000100000008120534

X

ACCOUNT NUMBER	DATE	INVOICE NUMBER	**AMOUNT DUE**
868878018	11/05/2008	9772783941	42.16

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE.

60 YNN 0001762 H

EXPRESS

Dallas, TX

INVOICE

Invoice Number:	**16163141**
Invoice Date:	**11/20/2008**
Purchase Order:	**714003115**

Bill To:

Grooper Industries
13900 N Harvey
Edmond, OK 73013
405-507-7000

Invoice Total:	**$75.96**
Date Due:	**12/20/2008**

Mail Payment To: Express Manufacturing
12333 N Dallas Tollway
Dallas, TX 75032

Shipped To:
Grooper Industries
13900 N Harvey
Edmond, OK 73013
405-507-7000

You may deduct $1.52 if paid on or before 11/30/08.

Terms: 2% 10 Days, Net 30 Days, on Merchandise Only.

Vendor Number: M00000032

Customer Account Number: 138463500

Line	McMaster Part Number	Description/Customer ID #	You Ordered	We Shipped	Balance Due	Unit Price	Extended Amount
1	5685T47	SEE-THRU VINYL INSTA-CURTAIN ROLL, 5-YARD ROLL, 64" HEIGHT, ORANGE	2 RL	2	0	37.98 RL	75.96

Merchandise Amount:	75.96
Invoice Total:	**$75.96**

The material billed on this invoice was shipped as follows:

McMaster Packing List Number: 8596031-01 **Shipped Via: UPS GROUND on November 20, 2008**

Total Packages: 1 **Total Weight: 15 lbs**

STANDARD
Products

19658 South Frisk
Oklahoma City, OK 73102

ORIGINAL INVOICE

ACCOUNT NUMBER	867982571
INVOICE NUMBER	9772398252
INVOICE DATE	11/05/2008
DUE DATE	12/05/2008
AMOUNT DUE	191.04

PO NUMBER: NM3305912

SHIP TO
Grooper Industries
13900 N Harvey
Edmond, OK 73013
405-507-7000

BILL TO
Grooper Industries
13900 N Harvey
Edmond, OK 73013
405-507-7000

THANK YOU !

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	BACK ORDERED	UNIT PRICE	TOTAL
	4V550	LAMP,MVR175/U MANUFACTURER # MVR175/U	12		15.92	191.04

NUMBER OF PKGS: 1 WEIGHT: 2.40
DATE SHIPPED: 11/05/2008
CARRIER: UPS GROUND

INVOICE SUB TOTAL 191.04

These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with US export controls.

PAYMENT TERMS NET 30 DAYS. PAY THIS INVOICE NO STATEMENT SENT. PAYABLE IN U.S. DOLLARS.

AMOUNT DUE 191.04

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

BILL TO:
Grooper Industries
13900 N Harvey
Edmond, OK 73013
405-507-7000

REMIT TO:
Standard Products
19658 South Frisk
Oklahoma City, OK 73102
800-555-2121

8620348659772398252100001910410000000100000001000000008120518

X

ACCOUNT NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
867982571	11/05/2008	9772398252	191.04

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE.

60 YNN 0001779 H

Enid Parts

INVOICE

INVOICE DATE	INVOICE #	PAGE
11-12-08	CSI/10075648	1

PH: (405) 555-1212
FAX: (405) 444-2121

REMIT TO:
Enid Parts
586 West Industrial Road
Enid, OK 73703

SOLD TO:
Grooper Industries
13900 N Harvey
Edmond, OK 73013

SHIP TO:
Grooper Industries
13900 N Harvey
Edmond, OK 73013

*********************************** *********

ORDER NUMBER	ORDER DATE	CUSTOMER NUMBER	SALES PERSON	PURCHASE ORDER NUMBER	SHIP VIA	SHIP DATE	TERMS
100049365	10-21-08	CUS001605	099321	201017186	FXG	11-10-08	Net 30

ITEM NUMBER / ITEM DESCRIPTION

QUANTITY ORDERED	QUANTITY SHIPPED	STK UNIT	PRICE UNIT	DISCOUNT	EXTENDED PRICE
	Packing Slip No.	:	100091467		
7799.1211.		A	BSHG,ADAPTER DUALVEE SIZE #3		
3.0000	3.0000	ea	5.0900 Gross		15.270
	Order Discount Amount		-3.360		

SALES AMOUNT DEPOSIT AMOUNT	11.91
FREIGHT	0.00
SALES TAX TOTAL	0.00
BALANCE DUE	11.91

STANDARD Products

19658 South Frisk
Oklahoma City, OK 73102

ORIGINAL INVOICE

ACCOUNT NUMBER	867982571
INVOICE NUMBER	9773850939
INVOICE DATE	11/06/2008
DUE DATE	12/06/2008
AMOUNT DUE	75.50

PO NUMBER: NM3305919

SHIP TO
Grooper Industries
13900 N Harvey
Edmond, OK 73013
405-507-7000

BILL TO
Grooper Industries
13900 N Harvey
Edmond, OK 73013
405-507-7000

THANK YOU !

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	BACK ORDERED	UNIT PRICE	TOTAL
	6C524	AIR FILTER GASKETING MANUFACTURER # 6C524	10		7.55	75.50

NUMBER OF PKGS: 0 WEIGHT: 5.50
DATE SHIPPED: 11/06/2008
CARRIER: UPS GROUND

INVOICE SUB TOTAL 75.50

These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with US export controls.

PAYMENT TERMS NET 30 DAYS. PAY THIS INVOICE NO STATEMENT SENT. PAYABLE IN U.S. DOLLARS.

AMOUNT DUE 75.50

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

BILL TO:
Grooper Industries
13900 N Harvey
Edmond, OK 73013
405-507-7000

REMIT TO:
Standard Products
19658 South Frisk
Oklahoma City, OK 73102
800-555-2121

8620348659773850939100000755010000000100000001000000008120695

X

ACCOUNT NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
867982571	11/06/2008	9773850939	75.50

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE.

Enid Parts

INVOICE

INVOICE DATE	INVOICE #	PAGE
11-12-08	CSI/10075649	1

PH: (405) 555-1212
FAX: (405) 444-2121

REMIT TO:
Enid Parts
586 West Industrial Road
Enid, OK 73703

SOLD TO:
Grooper Industries
13900 N Harvey
Edmond, OK 73013

SHIP TO:
Grooper Industries
13900 N Harvey
Edmond, OK 73013

*********************************** *********

ORDER NUMBER	ORDER DATE	CUSTOMER NUMBER	SALES PERSON	PURCHASE ORDER NUMBER	SHIP VIA	SHIP DATE	TERMS
100049528	10-28-08	CUS001605	099321	201017250	FXG	11-10-08	Net 30

ITEM NUMBER — ITEM DESCRIPTION

QUANTITY ORDERED	QUANTITY SHIPPED	STK UNIT	PRICE UNIT	DISCOUNT	EXTENDED PRICE
	Packing Slip No. :		100090991		
0227.0260.			NEEDLE, Heavy Duty Steel	DR	
1.0000	45.0000	ea	2.6700 Gross		120.150
020-0027			Shipping and Handling		
1.0000	1.0000	ea	20.0000 Gross		20.000
	Order Discount Amount		-26.430		

SALES AMOUNT DEPOSIT AMOUNT	113.72
FREIGHT	0.00
SALES TAX TOTAL	0.00
BALANCE DUE	113.72

ACME | INTERNATIONAL

Acme International, Inc
123 South Main
Durham, NH 03824
Phone (603) 333-4444

Checks to:

Acme International, Inc
123 South Main
Durham, NH 03824
Phone (603) 333-4444

Invoice

Bill To:

Grooper Industries
13900 N Harvey
Edmond, OK 73013
405-507-7000

Ship To:

Grooper Industries
13900 N Harvey
Edmond, OK 73013
405-507-7000

Your Reference

P.O. number	:	**010013765**
Customer number	:	**18003405**
Customer contact	:	
Currency	:	**USD**
Invoice amount	:	**2,573.73**
Payment terms	:	**Net 30 days**

Our Reference

Date	:	**11/20/2008**
Invoice number	:	**74452525**
Ship-to Number	:	**18103443**
Sales order no	:	**33246430**
Delivery number	:	**5516938**
Freight carrier	:	
Tracking number	:	**047596210566791**

Invoice details

Item	Material Description	Quantity	Unit Price	Value
000010	GP.5100073	8 EA		
	BEARING -BALL RADIAL			
	Gross Value		15.28	122.24
	Cust. Discount %		12.50- %	15.28-
	Net Value for Item		13.37	106.96
000020	GB.E019309-00001	2 EA		
	SCREW-ASSEMBLY, CIRCUMFERENTIAL AND SIDE			
	Gross Value		1405.23	2,810.46
	Cust. Discount %		12.50- %	351.31-
	Net Value for Item		1229.58	2,459.15
000021	WS.FREIGHT0231	1 AU		
	Freight (Parts)			
	Gross Value		0.00	7.62

Item total	**2,573.73**
Invoice amount	**2,573.73**

STANDARD
Products

19658 South Frisk
Oklahoma City, OK 73102

ORIGINAL INVOICE

ACCOUNT NUMBER	863309308
INVOICE NUMBER	9770919703
INVOICE DATE	11/03/2008
DUE DATE	12/03/2008
AMOUNT DUE	791.10

PO NUMBER: 951001335

SHIP TO
Grooper Industries
13900 N Harvey
Edmond, OK 73013
405-507-7000

BILL TO
Grooper Industries
13900 N Harvey
Edmond, OK 73013
405-507-7000

THANK YOU !

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	BACK ORDERED	UNIT PRICE	TOTAL
	2FCA1	WALL AIR CONDITIONER,COOL HEAT,14000BTUH MANUFACTURER # FAH14E2	1		791.10	791.10

NUMBER OF PKGS: 0 WEIGHT: 125.00
DATE SHIPPED: 11/03/2008
CARRIER: TAX AIR FREIGHT

INVOICE SUB TOTAL 791.10

These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with US export controls.

PAYMENT TERMS NET 30 DAYS. PAY THIS INVOICE NO STATEMENT SENT. PAYABLE IN U.S. DOLLARS.

AMOUNT DUE 791.10

▲ **PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.** ▲

BILL TO:
Grooper Industries
13900 N Harvey
Edmond, OK 73013
405-507-7000

REMIT TO:
Standard Products
19658 South Frisk
Oklahoma City, OK 73102
800-555-2121

862034865977091970310000791101000000010000000100000008120305

ACCOUNT NUMBER	DATE	INVOICE NUMBER	**AMOUNT DUE**
863309308	11/03/2008	9770919703	791.10

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE.

6 YNN 0029974 P

EXPRESS

Dallas, TX

INVOICE

Invoice Number:	**15320902**
Invoice Date:	**11/11/2008**
Purchase Order:	**950000973**

Bill To:

Grooper Industries
13900 N Harvey
Edmond, OK 73013
405-507-7000

Invoice Total:	**$108.65**
Date Due:	**12/11/2008**

Mail Payment To: Express Manufacturing
12333 N Dallas Tollway
Dallas, TX 75032

Shipped To:
Grooper Industries
13900 N Harvey
Edmond, OK 73013
405-507-7000

You may deduct $2.05 if paid on or before 11/21/08.

Terms: 2% 10 Days, Net 30 Days, on Merchandise and Sales Tax.

Vendor Number: M00000032
Customer Account Number: 138463500

Line	McMaster Part Number	Description/Customer ID #	You Ordered	We Shipped	Balance Due	Unit Price	Extended Amount
1	1511A31	STL HEAVYWEIGHT MORTISE-MNT HINGE W/ BEARINGS, REMOVABLE PIN,DULL CHROME FINISH, 4-1/2"H, 4-1/2"W	3 EA	3	0	31.78 EA	95.34

Merchandise Amount:	95.34
Sales Tax:	7.39
Shipping Charge:	5.92
Invoice Total:	**$108.65**

The material billed on this invoice was shipped as follows:

McMaster Packing List Number: 8249045-01 **Shipped Via: UPS GROUND on November 11, 2008**
Total Packages: 1 **Total Weight: 5 lbs**

Enid Parts

INVOICE

INVOICE DATE	INVOICE #	PAGE
11-12-08	CSI/10075652	1

PH: (405) 555-1212
FAX: (405) 444-2121

REMIT TO:
Enid Parts
586 West Industrial Road
Enid, OK 73703

SOLD TO:
Grooper Industries
13900 N Harvey
Edmond, OK 73013

SHIP TO:
Grooper Industries
13900 N Harvey
Edmond, OK 73013

************************************ *********

ORDER NUMBER	ORDER DATE	CUSTOMER NUMBER	SALES PERSON	PURCHASE ORDER NUMBER	SHIP VIA	SHIP DATE	TERMS
100049713	11-06-08	CUS001605	099325	201017321	FXG	11-10-08	Net 30

ITEM NUMBER / QUANTITY ORDERED	QUANTITY SHIPPED	STK UNIT	ITEM DESCRIPTION / PRICE UNIT	DISCOUNT	EXTENDED PRICE
	Packing Slip No. :		100091388		
7799.2952.4		B	Stud, 1/4 Turn Bail Style RA		
12.0000	12.0000	ea	2.7300 Gross		32.760
7799.1783.		A	RETAINER,STUD,1/4 TURN		
1.0000	12.0000	ea	0.1400 Gross		1.680
020-0027			Shipping and Handling		
1.0000	1.0000	ea	20.0000 Gross		20.000
	Order Discount Amount			-7.580	

SALES AMOUNT DEPOSIT AMOUNT	46.86
FREIGHT	0.00
SALES TAX TOTAL	0.00
BALANCE DUE	46.86

EXPRESS
Dallas, TX

INVOICE

Invoice Number: 14175671
Invoice Date: 10/28/2008
Purchase Order: 010013661

Bill To:

Grooper Industries
13900 N Harvey
Edmond, OK 73013
405-507-7000

Invoice Total: $101.63
Date Due: 11/27/2008

Mail Payment To: Express Manufacturing
12333 N Dallas Tollway
Dallas, TX 75032

Shipped To:
Grooper Industries
13900 N Harvey
Edmond, OK 73013
405-507-7000

You may deduct $1.88 if paid on or before 11/07/08.

Terms: 2% 10 Days, Net 30 Days, on Merchandise Only.

Order Placed By: JAMIE
Vendor Number: M00000032
Customer Account Number: 138463500

Line	McMaster Part Number	Description/Customer ID #	You Ordered	We Shipped	Balance Due	Unit Price	Extended Amount
1	7448K87	RECHARGEABLE SEALED LEAD-ACID BATTERY, AGM, 12 V, 7 AMP-HOURS CAP, TERMINAL STYLE A	4 EA	4	0	23.56 EA	94.24

Merchandise Amount:	94.24
Shipping Charge:	7.39
Invoice Total:	**$101.63**

The material billed on this invoice was shipped as follows:

McMaster Packing List Number: 7725851-01 **Shipped Via: FEDEX GRND PPD on October 28, 2008**
Total Packages: 1 **Total Weight: 21 lbs**

RECEIVED NOV 0 7 2008

EXPRESS

Dallas, TX

INVOICE

Invoice Number:	**14767345**
Invoice Date:	**11/4/2008**
Purchase Order:	**61228**

Bill To:

Grooper Industries
13900 N Harvey
Edmond, OK 73013
405-507-7000

Invoice Total:	**$499.06**
Date Due:	**12/4/2008**

Mail Payment To: Express Manufacturing
12333 N Dallas Tollway
Dallas, TX 75032

Shipped To:
Grooper Industries
13900 N Harvey
Edmond, OK 73013
405-507-7000

You may deduct $8.03 if paid on or before 11/14/08.

Terms: 2% 10 Days, Net 30 Days, on Merchandise Only.

Vendor Number: M00000032
Customer Account Number: 138463500

Line	McMaster Part Number	Description/Customer ID #	You Ordered	We Shipped	Balance Due	Unit Price	Extended Amount
1	1889K217	PVC-COATED STEEL SPIRAL DUCT AND FITTINGS, 10" DIAMETER DUCT, 5' LENGTH	5 EA	5	0	80.31 EA	401.55

Merchandise Amount:	401.55
Shipping Charge:	97.51
Invoice Total:	**$499.06**

The material billed on this invoice was shipped as follows:

McMaster Packing List Number: 7988363-01 **Shipped Via: FEDEX GRND PPD on November 4, 2008**
Total Packages: 5 **Total Weight: 111 lbs**

ACME | INTERNATIONAL

Acme International, Inc
123 South Main
Durham, NH 03824
Phone (603) 333-4444

Checks to:

Acme International, Inc
123 South Main
Durham, NH 03824
Phone (603) 333-4444

Invoice

Bill To:

Grooper Industries
13900 N Harvey
Edmond, OK 73013
405-507-7000

Ship To:

Grooper Industries
13900 N Harvey
Edmond, OK 73013
405-507-7000

Your Reference

P.O. number	:	**201017571**
Customer number	:	**18003405**
Customer contact	:	
Currency	:	**USD**
Invoice amount	:	**59.01**
Payment terms	:	**Net 30 days**

Our Reference

Date	:	**12/08/2008**
Invoice number	:	**74455137**
Ship-to Number	:	**18103946**
Sales order no	:	**33247744**
Delivery number	:	**5519869**
Freight carrier	:	
Tracking number	:	**047596210576394**

Invoice details

Item	Material Description	Quantity	Unit Price	Value
000010	GB.SP000060E-00131	2 EA		
	COIL ONLY FOR D065191-00001 (HYDRA POWER			
	Gross Value		31.28	62.56
	Cust. Discount %		12.50- %	7.82-
	Net Value for Item		27.37	54.74
000011	WS.FREIGHT0231	1 AU		
	Freight (Parts)			
	Gross Value		0.00	4.27

Item total	**59.01**
Invoice amount	**59.01**

EXPRESS

Dallas, TX

INVOICE

Invoice Number: 14749441
Invoice Date: 11/4/2008
Purchase Order: 710014826

Bill To:

Grooper Industries
13900 N Harvey
Edmond, OK 73013
405-507-7000

Invoice Total: $65.04
Date Due: 12/4/2008

Mail Payment To: Express Manufacturing
12333 N Dallas Tollway
Dallas, TX 75032

Shipped To:
Grooper Industries
13900 N Harvey
Edmond, OK 73013
405-507-7000

You may deduct $1.30 if paid on or before 11/14/08.

Terms: 2% 10 Days, Net 30 Days, on Merchandise Only.

Vendor Number: M00000032
Customer Account Number: 138463500

Line	McMaster Part Number	Description/Customer ID #	You Ordered	We Shipped	Balance Due	Unit Price	Extended Amount
1	44295K13	PLEATED POLYESTER FILTER CARTRIDGE, 9-3/4" HEIGHT, 50 MICRON RATING	12 EA	12	0	5.42 EA	65.04

Merchandise Amount: 65.04

Invoice Total: $65.04

The material billed on this invoice was shipped as follows:

McMaster Packing List Number: 7963918-01 **Shipped Via: UPS GROUND on November 4, 2008**

Total Packages: 1 **Total Weight: 5 lbs**

Spartan

Manufacturing

12 West Laguna Dr
Irvine, CA 92612

Phone: (800) 111-22222
Fax: (308) 333-1182

INVOICE

SHIP TO (SAME AS "SOLD TO" UNLESS SHOWN)
Grooper Industries
13900 N Harvey
Edmond, OK 73013

INVOICE DATE
11/03/08 ORIGINAL
INVOICE NUMBER
TN62-854523

PO / RELEASE NUMBER
714002918

SOLD TO
Grooper Industries
13900 N Harvey
Edmond, OK 73013

REMIT TO:
Spartan Manufacturing
12 West Laguna Dr
Irvine, Ca, 92612

ENT BY: TN621835 TAKEN BY: CF PAGE 1 OF 1

ORDER DATE	TERMS	SHIP DATE	SHIP VIA	ACCT NUMBER	F.O.B.
10/31/08	1% 10&25thNET 30	11/03/08	DIRECT SHIP UPS GROUND SERVICE	777158-01	FOB ORG,FRT COLLECT

ORDER DUE DATE	OCN	COMMENTS:
11/03/08	OCN: 211558	UPS COLLECT 1362W6

LINE / VEN / MI NO. / DESCRIPTION / CUSTOMER INFORMATION	CUST PO ITEM	ORDER	B/O	SHIPPED	UNIT PRICE	UNIT	NET AMOUNT
1 00931 F 35600		2	0	2	33.080	E	66.16

213.40 2-1/2 1500 1/4-LM GAUGE
OTHER HYD COMPONENTS
PRICE CORRECTION
CPNO: R050273

THANK YOU, WE APPRECIATE YOUR BUSINESS
TO RECEIVE FUTURE INVOICES BY FAX OR EMAIL, PLEASE CONTACT YOUR MOTION BRANCH

RECEIVED NOV 1 0 2008

MDSE. TOTAL	FREIGHT	OTHER CHARGES RESTOCKING	SALES TAX PCT	SALES TAX AMOUNT	CASH DISCOUNT	TOTAL DUE
66.16	.00	.00	.0000	.00	$.66	66.16
	IN .00	.00			11/25/08	
	OUT					

Spartan

Manufacturing

12 West Laguna Dr
Irvine, CA 92612

Phone: (800) 111-22222
Fax: (308) 333-1182

INVOICE

SHIP TO (SAME AS "SOLD TO" UNLESS SHOWN)
Grooper Industries
13900 N Harvey
Edmond, OK 73013

INVOICE DATE
11/03/08 ORIGINAL
INVOICE NUMBER
TN62-854516

PO / RELEASE NUMBER
714002917

SOLD TO
Grooper Industries
13900 N Harvey
Edmond, OK 73013

REMIT TO:
Spartan Manufacturing
12 West Laguna Dr
Irvine, Ca, 92612

ENT BY: TN621835 TAKEN BY: JF PAGE 1 OF 1

ORDER DATE	TERMS	SHIP DATE	SHIP VIA	ACCT NUMBER	F.O.B.
10/31/08	1% 10&25thNET 30	11/03/08	DIRECT SHIP UPS GROUND SERVICE	777158-01	FOB ORG,FRT COLLECT

ORDER DUE DATE	OCN	COMMENTS
11/05/08	OCN: 211564	UPS COLLECT 1362W6

LINE VEN MI NO. / DESCRIPTION	CUSTOMER INFORMATION	CUST PO ITEM	ORDER	B/O	SHIPPED	UNIT PRICE	UNIT	NET AMOUNT
1 00925 F 41434 1162 X 4 FITTING FITTINGS CPNO: U030016			1	0	1	1.820	E	1.82
2 00528 X 01430 M470N7 INSERT (NEOPRENE) SPIDER CPLGS CPNO: P150440			1	0	1	6.210	E	6.21
3 00528 X 01132 400 X 3/4 KW 3/16 STD HUB SPIDER CPLGS CPNO: P150441			2	0	2	22.130	E	44.26
4 00750 B 34058 TRE 4 ROD END OTHER BALL BRGS CPNO: W130654			2	0	2	7.080	E	14.16

THANK YOU, WE APPRECIATE YOUR BUSINESS
TO RECEIVE FUTURE INVOICES BY FAX OR EMAIL, PLEASE CONTACT YOUR MOTION BRANCH

RECEIVED NOV 1 0 2008

MDSE. TOTAL	FREIGHT	OTHER CHARGES RESTOCKING	SALES TAX PCT	SALES TAX AMOUNT	CASH DISCOUNT	TOTAL DUE
66.45	.00 IN .00 OUT	.00 .00	.0000	.00	$.66 11/25/08	66.45

NO MERCHANDISE MAY BE RETURNED WITHOUT OUR PERMISSION, AND RETURNS ARE SUBJECT TO RESTOCKING CHARGES.
INVOICES UNPAID 31 DAYS AFTER INVOICE DATE ARE SUBJECT TO SERVICE CHARGE OF1-1/2% PER MONTH. EQUIVALENT INTEREST RATE PER ANNUM IS 18%
THE MERCHANDISE LISTED IN THIS INVOICE HAS BEEN PRODUCED, WITH RESPECT TO OUR OWN OPERATION, IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.*

Enid Parts

INVOICE

INVOICE DATE	INVOICE #	PAGE
11-12-08	CSI/10075650	1

PH: (405) 555-1212
FAX: (405) 444-2121

REMIT TO:
Enid Parts
586 West Industrial Road
Enid, OK 73703

SOLD TO: Grooper Industries
13900 N Harvey
Edmond, OK 73013

SHIP TO: Grooper Industries
13900 N Harvey
Edmond, OK 73013

*********************************** *********

ORDER NUMBER	ORDER DATE	CUSTOMER NUMBER	SALES PERSON	PURCHASE ORDER NUMBER	SHIP VIA	SHIP DATE	TERMS
100049529	10-28-08	CUS001605	099321	201017251	FXG	11-10-08	Net 30

ITEM NUMBER / QUANTITY ORDERED	QUANTITY SHIPPED	STK UNIT	ITEM DESCRIPTION / PRICE UNIT	DISCOUNT	EXTENDED PRICE
	Packing Slip No. :		100090992		
0227.0260.			NEEDLE, Heavy Duty Steel DR		
1.0000	100.0000	ea	2.6700 Gross		267.000
020-0027			Shipping and Handling		
1.0000	1.0000	ea	20.0000 Gross		20.000
	Order Discount Amount		-58.740		

SALES AMOUNT / DEPOSIT AMOUNT	228.26
FREIGHT	0.00
SALES TAX TOTAL	0.00
BALANCE DUE	228.26

STANDARD
Products

19658 South Frisk
Oklahoma City, OK 73102

ORIGINAL INVOICE

ACCOUNT NUMBER	859355430
INVOICE NUMBER	9773602363
INVOICE DATE	11/06/2008
DUE DATE	12/06/2008
AMOUNT DUE	44.48

PO NUMBER: 023992694

SHIP TO
Grooper Industries
13900 N Harvey
Edmond, OK 73013
405-507-7000

BILL TO
Grooper Industries
13900 N Harvey
Edmond, OK 73013
405-507-7000

THANK YOU !

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	BACK ORDERED	UNIT PRICE	TOTAL
000001	4A098	HAMMER,RIVETING MANUFACTURER # TR16F	2		22.24	44.48

NUMBER OF PKGS: 0 WEIGHT: 2.90
DATE SHIPPED: 11/06/2008
CARRIER: UPS GROUND

INVOICE SUB TOTAL 44.48

These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with US export controls.

PAYMENT TERMS NET 30 DAYS. PAY THIS INVOICE NO STATEMENT SENT. PAYABLE IN U.S. DOLLARS.

AMOUNT DUE 44.48

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

BILL TO:
Grooper Industries
13900 N Harvey
Edmond, OK 73013
405-507-7000

REMIT TO:
Standard Products
19658 South Frisk
Oklahoma City, OK 73102
800-555-2121

86203486597736023631000004448100000001000000010000000812063б

X

ACCOUNT NUMBER	DATE	INVOICE NUMBER	**AMOUNT DUE**
859355430	11/06/2008	9773602363	44.48

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE.

Spartan
Manufacturing
12 West Laguna Dr
Irvine, CA 92612

Phone: (800) 111-22222
Fax: (308) 333-1182

INVOICE

SHIP TO (SAME AS "SOLD TO" UNLESS SHOWN)
Grooper Industries
13900 N Harvey
Edmond, OK 73013

INVOICE DATE
11/05/08 ORIGINAL
INVOICE NUMBER
TN62-854655

PO / RELEASE NUMBER
714002950

SOLD TO
Grooper Industries
13900 N Harvey
Edmond, OK 73013

REMIT TO:
Spartan Manufacturing
12 West Laguna Dr
Irvine, Ca, 92612

ENT BY: TN627355 TAKEN BY: JF PAGE 1 OF 1

ORDER DATE	TERMS	SHIP DATE	SHIP VIA	ACCT NUMBER	F.O.B.
11/04/08	1% 10&25thNET 30	11/05/08	OUR TRUCK UPS GROUND SERVICE	777158-01	FOB ORG,FRT PREPAID

ORDER DUE DATE	OCN	COMMENTS:
11/06/08	OCN: 211690	UPS COLLECT 1362W6

LINE VEN MI NO. DESCRIPTION / CUSTOMER INFORMATION	CUST PO ITEM	ORDER	B/O	SHIPPED	UNIT PRICE	UNIT	NET AMOUNT
1 00928 F 30358 R432013726 CONN., DIN SOLE. W/LIGHT 120 PNEUMATIC PARTS CPNO: E120167		2	0	2	7.470	E	14.94
2 00240 F 79048 HS 6 STAINLESS CLAMP W/CARB SCREW IND HOSE ENDS CPNO: P070031		3	0	3	.510	E	1.53
3 00515 X 54531 54531 545 PNEUM HYD SL 50 ML BO LUBRICANTS & ADHESIVES CPNO: F150014		1	0	1	21.940	E	21.94
4 04088 X 90010 404 ABSORB. SOCK MI INDUSTRIAL CPNO: C020002		3	0	3	32.790	B	98.37

ALL LOCTITE PRODUCT MSDS HAVE BEEN UPDATED. CONTACT YOUR LOCAL MOTION INDUSTRIES, INC. BRANCH FOR A NEW MSDS, OR THEY ARE AVAILABLE AT WWW.LOCTITE.COM.

THANK YOU, WE APPRECIATE YOUR BUSINESS
TO RECEIVE FUTURE INVOICES BY FAX OR EMAIL, PLEASE CONTACT YOUR MOTION BRANCH

MDSE. TOTAL	FREIGHT	OTHER CHARGES RESTOCKING	SALES TAX PCT	SALES TAX AMOUNT	CASH DISCOUNT	TOTAL DUE
136.78	.00 IN .00 OUT	.00 .00	.0000	.00	$1.37 11/25/08	136.78

Enid Parts

INVOICE

INVOICE DATE	INVOICE #	PAGE
11-12-08	CSI/10075651	1

PH: (405) 555-1212
FAX: (405) 444-2121

REMIT TO:
Enid Parts
586 West Industrial Road
Enid, OK 73703

SOLD TO:
Grooper Industries
13900 N Harvey
Edmond, OK 73013

SHIP TO:
Grooper Industries
13900 N Harvey
Edmond, OK 73013

*********************************** *********

ORDER NUMBER	ORDER DATE	CUSTOMER NUMBER	SALES PERSON	PURCHASE ORDER NUMBER	SHIP VIA	SHIP DATE	TERMS
100049530	10-28-08	CUS001605	099321	201017252	FXG	11-10-08	Net 30

ITEM NUMBER / QUANTITY ORDERED	QUANTITY SHIPPED	STK UNIT	ITEM DESCRIPTION / PRICE UNIT	DISCOUNT	EXTENDED PRICE
	Packing Slip No.	:	100091470		
7707.1676.4		A	Assy,Board, 2" Samuel Prn Dist		
2.0000	2.0000	ea	1041.6000 Gross		2083.200
	Order Discount Amount			-458.300	

SALES AMOUNT DEPOSIT AMOUNT	1,624.90
FREIGHT	0.00
SALES TAX TOTAL	0.00
BALANCE DUE	1,624.90

Spartan

Manufacturing

12 West Laguna Dr
Irvine, CA 92612

Phone: (800) 111-22222
Fax: (308) 333-1182

INVOICE

SHIP TO (SAME AS "SOLD TO" UNLESS SHOWN)
Grooper Industries
13900 N Harvey
Edmond, OK 73013

INVOICE DATE
11/03/08 ORIGINAL
INVOICE NUMBER
TN62-854547

PO / RELEASE NUMBER
714002875

SOLD TO
Grooper Industries
13900 N Harvey
Edmond, OK 73013

REMIT TO:
Spartan Manufacturing
12 West Laguna Dr
Irvine, Ca, 92612

ENT BY: TN621835 TAKEN BY: JF PAGE 1 OF 1

ORDER DATE	TERMS	SHIP DATE	SHIP VIA	ACCT NUMBER	F.O.B.
10/27/08	1% 10&25thNET 30	11/03/08	DIRECT SHIP UPS GROUND SERVICE	777158-01	FOB ORG,FRT COLLECT

ORDER DUE DATE	OCN	COMMENTS:
11/03/08	OCN: 211354	UPS COLLECT 1362W6

LINE / VEN / MI NO. / DESCRIPTION	CUSTOMER INFORMATION	CUST PO ITEM	QUANTITIES ORDER	B/O	SHIPPED	UNIT PRICE	UNIT	NET AMOUNT
1 03033 X 22844			1	0	1	995.750	E	995.75
LCC-FB-AC1-U UNIV. CONTROLLER								
MACHINE SAFEGUARDING								
CPNO: E022586								

THANK YOU, WE APPRECIATE YOUR BUSINESS
TO RECEIVE FUTURE INVOICES BY FAX OR EMAIL, PLEASE CONTACT YOUR MOTION BRANCH

MDSE. TOTAL	FREIGHT	OTHER CHARGES RESTOCKING	SALES TAX PCT	SALES TAX AMOUNT	CASH DISCOUNT	TOTAL DUE
995.75	IN .00 OUT .00	.00 .00	.0000	.00	$9.96 11/25/08	995.75

NO MERCHANDISE MAY BE RETURNED WITHOUT OUR PERMISSION, AND RETURNS ARE SUBJECT TO RESTOCKING CHARGES.
INVOICES UNPAID 31 DAYS AFTER INVOICE DATE ARE SUBJECT TO SERVICE CHARGE OF1-1/2% PER MONTH. EQUIVALENT INTEREST RATE PER ANNUM IS 18%
THE MERCHANDISE LISTED IN THIS INVOICE HAS BEEN PRODUCED, WITH RESPECT TO OUR OWN OPERATION, IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.*

ACME | INTERNATIONAL

Acme International, Inc
123 South Main
Durham, NH 03824
Phone (603) 333-4444

Checks to:
Acme International, Inc
123 South Main
Durham, NH 03824
Phone (603) 333-4444

Invoice

Bill To:

Grooper Industries
13900 N Harvey
Edmond, OK 73013
405-507-7000

Ship To:

Grooper Industries
13900 N Harvey
Edmond, OK 73013
405-507-7000

Your Reference

P.O. number	:	010013680
Customer number	:	18003405
Customer contact	:	
Currency	:	USD
Invoice amount	:	279.65
Payment terms	:	Net 30 days

Our Reference

Date	:	11/12/2008
Invoice number	:	74451098
Ship-to Number	:	18103443
Sales order no	:	33245566
Delivery number	:	5515208
Freight carrier	:	
Tracking number	:	047596210560393

Invoice details

Item	Material Description	Quantity	Unit Price	Value
000010	GB.722673-00201	2 EA		
	BEARING-ROLLER, ROLLWAY E-1213-U-107 * S			
	Gross Value		156.56	313.12
	Cust. Discount %		12.50- %	39.14-
	Net Value for Item		136.99	273.98
000011	WS.FREIGHT0231	1 AU		
	Freight (Parts)			
	Gross Value		0.00	5.67

Item total	**279.65**
Invoice amount	**279.65**

THIS CONTRACT CONTAINS THE ENTIRE DESCRIPTION OF PARTS SOLD HEREIN, THE OBLIGATIONS OF THE PARTIES WITH RESPECT THERETO AND THE WARRANTIES MADE BY SELLER, AS PART OF BUYER'S CONSIDERATION FOR THIS CONTRACT, BUYER AGREES THAT SELLER SHALL NOT BE LIABLE TO BUYER FOR ANTICIPATED PROFITS OR SPECIAL, DIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES. YOUR ACCEPTANCE OR USE OF THESE PARTS CONSTITUTES YOUR AGREEMENT WITH THE TERMS AND CONDITIONS SET FORTH. PAST DUE AMOUNTS BEAR INTEREST AT A RATE OF 1 1/2 % PER MONTH.

Enid Parts

INVOICE

INVOICE DATE	INVOICE #	PAGE
11-12-08	CSI/10075652	1

PH: (405) 555-1212
FAX: (405) 444-2121

REMIT TO:
Enid Parts
586 West Industrial Road
Enid, OK 73703

SOLD TO:
Grooper Industries
13900 N Harvey
Edmond, OK 73013

SHIP TO:
Grooper Industries
13900 N Harvey
Edmond, OK 73013

************************************ *********

ORDER NUMBER	ORDER DATE	CUSTOMER NUMBER	SALES PERSON	PURCHASE ORDER NUMBER	SHIP VIA	SHIP DATE	TERMS
100049713	11-06-08	CUS001605	099325	201017321	FXG	11-10-08	Net 30

ITEM NUMBER / QUANTITY ORDERED	QUANTITY SHIPPED	STK UNIT	ITEM DESCRIPTION / PRICE UNIT	DISCOUNT	EXTENDED PRICE
	Packing Slip No.	:	100091388		
7799.2952.4		B	Stud, 1/4 Turn Bail Style RA		
12.0000	12.0000	ea	2.7300 Gross		32.760
7799.1783.		A	RETAINER,STUD,1/4 TURN		
1.0000	12.0000	ea	0.1400 Gross		1.680
020-0027			Shipping and Handling		
1.0000	1.0000	ea	20.0000 Gross		20.000
	Order Discount Amount			-7.580	

SALES AMOUNT DEPOSIT AMOUNT	46.86
FREIGHT	0.00
SALES TAX TOTAL	0.00
BALANCE DUE	46.86

Spartan

Manufacturing

12 West Laguna Dr
Irvine, CA 92612

Phone: (800) 111-22222
Fax: (308) 333-1182

INVOICE

SHIP TO (SAME AS "SOLD TO" UNLESS SHOWN)
Grooper Industries
13900 N Harvey
Edmond, OK 73013

INVOICE DATE
11/05/08 ORIGINAL
INVOICE NUMBER
TN62-854644

PO / RELEASE NUMBER
714002939

SOLD TO
Grooper Industries
13900 N Harvey
Edmond, OK 73013

REMIT TO:
Spartan Manufacturing
12 West Laguna Dr
Irvine, Ca, 92612

ENT BY: TN621835 TAKEN BY: JF PAGE 1 OF 1

ORDER DATE	TERMS	SHIP DATE	SHIP VIA	ACCT NUMBER	F.O.B.
11/04/08	1% 10&25thNET 30	11/05/08	DIRECT SHIP UPS GROUND SERVICE	777158-01	FOB ORG,FRT COLLECT

ORDER DUE DATE	OCN	COMMENTS:
11/06/08	OCN: 211652	UPS COLLECT 1362W6

LINE / VEN / MI NO. / DESCRIPTION	CUSTOMER INFORMATION	CUST PO ITEM	ORDER	B/O	SHIPPED	UNIT PRICE	UNIT	NET AMOUNT
1 00925 F 73279			14	0	14	1.000	E	14.00
3400 X 4 STREET ELBOW								
FITTINGS								
CPNO: U130047								

THANK YOU, WE APPRECIATE YOUR BUSINESS
TO RECEIVE FUTURE INVOICES BY FAX OR EMAIL, PLEASE CONTACT YOUR MOTION BRANCH

RECEIVED NOV 1 0 2008

MDSE. TOTAL	FREIGHT	OTHER CHARGES RESTOCKING	SALES TAX PCT	SALES TAX AMOUNT	CASH DISCOUNT	TOTAL DUE
14.00	.00	.00	.0000	.00	$.14 11/25/08	14.00
	IN .00 OUT	.00				

NO MERCHANDISE MAY BE RETURNED WITHOUT OUR PERMISSION, AND RETURNS ARE SUBJECT TO RESTOCKING CHARGES.
INVOICES UNPAID 31 DAYS AFTER INVOICE DATE ARE SUBJECT TO SERVICE CHARGE OF1-1/2% PER MONTH. EQUIVALENT INTEREST RATE PER ANNUM IS 18%
THE MERCHANDISE LISTED IN THIS INVOICE HAS BEEN PRODUCED, WITH RESPECT TO OUR OWN OPERATION, IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.*

Enid Parts

INVOICE

INVOICE DATE	INVOICE #	PAGE
11-12-08	CSI/10075620	1

PH: (405) 555-1212
FAX: (405) 444-2121

REMIT TO:
Enid Parts
586 West Industrial Road
Enid, OK 73703

SOLD TO:
Grooper Industries
13900 N Harvey
Edmond, OK 73013

SHIP TO:
Grooper Industries
13900 N Harvey
Edmond, OK 73013

*********************************** *********

ORDER NUMBER	ORDER DATE	CUSTOMER NUMBER	SALES PERSON	PURCHASE ORDER NUMBER	SHIP VIA	SHIP DATE	TERMS
100049397	10-22-08	CUS001410	099325	010013645	FXG	11-10-08	Net 30

ITEM NUMBER / QUANTITY ORDERED	QUANTITY SHIPPED	STK UNIT	ITEM DESCRIPTION / PRICE UNIT	DISCOUNT	EXTENDED PRICE
	Packing Slip No.	:	100091458		
GM18A354		B	SEAT,GRIPPER (PLASTIC)		
50.0000	50.0000	ea	4.3200 Gross		216.000
	Order Discount Amount		-47.520		

SALES AMOUNT DEPOSIT AMOUNT	168.48
FREIGHT	0.00
SALES TAX TOTAL	0.00
BALANCE DUE	168.48

ACME | INTERNATIONAL

Acme International, Inc
123 South Main
Durham, NH 03824
Phone (603) 333-4444

Checks to:

Acme International, Inc
123 South Main
Durham, NH 03824
Phone (603) 333-4444

Invoice

Bill To:

Grooper Industries
13900 N Harvey
Edmond, OK 73013
405-507-7000

Ship To:

Grooper Industries
13900 N Harvey
Edmond, OK 73013
405-507-7000

Your Reference

P.O. number	:	**010013680**
Customer number	:	**18003405**
Customer contact	:	
Currency	:	**USD**
Invoice amount	:	**31.80**
Payment terms	:	**Net 30 days**

Our Reference

Date	:	**11/14/2008**
Invoice number	:	**74451406**
Ship-to Number	:	**18103443**
Sales order no	:	**33244439**
Delivery number	:	**5515626**
Freight carrier	:	
Tracking number	:	**047596210561949**

Invoice details

Item	Material Description	Quantity	Unit Price	Value
000030	GB.899776-08125	1 EA		
	SWITCH-TOGGLE			
	Gross Value		31.41	31.41
	Cust. Discount %		12.50- %	3.93-
	Net Value for Item		27.48	27.48
000031	WS.FREIGHT0231	1 AU		
	Freight (Parts)			
	Gross Value		0.00	4.32

Item total	**31.80**
Invoice amount	**31.80**

THIS CONTRACT CONTAINS THE ENTIRE DESCRIPTION OF PARTS SOLD HEREIN, THE OBLIGATIONS OF THE PARTIES WITH RESPECT THERETO AND THE WARRANTIES MADE BY SELLER, AS PART OF BUYER'S CONSIDERATION FOR THIS CONTRACT, BUYER AGREES THAT SELLER SHALL NOT BE LIABLE TO BUYER FOR ANTICIPATED PROFITS OR SPECIAL, DIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES. YOUR ACCEPTANCE OR USE OF THESE PARTS CONSTITUTES YOUR AGREEMENT WITH THE TERMS AND CONDITIONS SET FORTH. PAST DUE AMOUNTS BEAR INTEREST AT A RATE OF 1 1/2 % PER MONTH.

Enid Parts

INVOICE

INVOICE DATE	INVOICE #	PAGE
11-12-08	CSI/10075621	1

PH: (405) 555-1212
FAX: (405) 444-2121

REMIT TO:
Enid Parts
586 West Industrial Road
Enid, OK 73703

SOLD TO:
Grooper Industries
13900 N Harvey
Edmond, OK 73013

SHIP TO:
Grooper Industries
13900 N Harvey
Edmond, OK 73013

*********************************** *********

ORDER NUMBER	ORDER DATE	CUSTOMER NUMBER	SALES PERSON	PURCHASE ORDER NUMBER	SHIP VIA	SHIP DATE	TERMS
100049486	10-27-08	CUS001410	099325	010013655	FXG	11-07-08	Net 30

ITEM NUMBER / QUANTITY ORDERED	QUANTITY SHIPPED	STK UNIT	ITEM DESCRIPTION / PRICE UNIT	DISCOUNT	EXTENDED PRICE
	Packing Slip No.	:	100091405		
0038.1289.			BRG,BALL #SKF61804-2RSI		
2.0000	2.0000	ea	4.2500 Gross		8.500
	Order Discount Amount		-1.870		

SALES AMOUNT DEPOSIT AMOUNT	6.63
FREIGHT	0.00
SALES TAX TOTAL	0.00
BALANCE DUE	6.63

ACME | INTERNATIONAL

Acme International, Inc
123 South Main
Durham, NH 03824
Phone (603) 333-4444

Checks to:

Acme International, Inc
123 South Main
Durham, NH 03824
Phone (603) 333-4444

Invoice

Bill To:

Grooper Industries
13900 N Harvey
Edmond, OK 73013
405-507-7000

Ship To:

Grooper Industries
13900 N Harvey
Edmond, OK 73013
405-507-7000

Your Reference

P.O. number	:	**010013733**
Customer number	:	**18003405**
Customer contact	:	
Currency	:	**USD**
Invoice amount	:	**1,210.73**
Payment terms	:	**Net 30 days**

Our Reference

Date	:	**11/13/2008**
Invoice number	:	**74451209**
Ship-to Number	:	**18103443**
Sales order no	:	**33245672**
Delivery number	:	**5515443**
Freight carrier	:	
Tracking number	:	**047596210561178**

Invoice details

Item	Material Description	Quantity	Unit Price	Value
000010	GB.B164843-00001	4 EA		
	KIT, REPLACEMENT SEAL (HYDRAULIC CYLINDE			
	Gross Value		56.72	226.88
	Cust. Discount %		12.50- %	28.36-
	Net Value for Item		49.63	198.52
000020	GB.B163601-00001	8 EA		
	RETROFIT-SEAL REPAIR KIT,RGS HYDRAULIC C			
	Gross Value		143.84	1,150.72
	Cust. Discount %		12.50- %	143.84-
	Net Value for Item		125.86	1,006.88
000021	WS.FREIGHT0231	1 AU		
	Freight (Parts)			
	Gross Value		0.00	5.33

Item total	**1,210.73**
Invoice amount	**1,210.73**

THIS CONTRACT CONTAINS THE ENTIRE DESCRIPTION OF PARTS SOLD HEREIN, THE OBLIGATIONS OF THE PARTIES WITH RESPECT THERETO AND THE WARRANTIES MADE BY SELLER, AS PART OF BUYER'S CONSIDERATION FOR THIS CONTRACT, BUYER AGREES THAT SELLER SHALL NOT BE LIABLE TO BUYER FOR ANTICIPATED PROFITS OR SPECIAL, DIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES. YOUR ACCEPTANCE OR USE OF THESE PARTS CONSTITUTES YOUR AGREEMENT WITH THE TERMS AND CONDITIONS SET FORTH. PAST DUE AMOUNTS BEAR INTEREST AT A RATE OF 1 1/2 % PER MONTH.

STANDARD
Products

19658 South Frisk
Oklahoma City, OK 73102

ORIGINAL INVOICE

ACCOUNT NUMBER	865690846
INVOICE NUMBER	9787489237
INVOICE DATE	11/24/2008
DUE DATE	12/24/2008
AMOUNT DUE	230.35

PO NUMBER: 61862

SHIP TO
Grooper Industries
13900 N Harvey
Edmond, OK 73013
405-507-7000

BILL TO
Grooper Industries
13900 N Harvey
Edmond, OK 73013
405-507-7000

THANK YOU !

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	BACK ORDERED	UNIT PRICE	TOTAL
000002	2V924	FLASHLIGHT,AA,BLACK MANUFACTURER # M2A016	5		12.44	62.20
000003	1ARX2	SCRAPER,WALL,3 IN MANUFACTURER # 28-139	5		5.44	27.20
000004	3WE60	EYEWEAR,SAFETY,CLEAR MANUFACTURER # HD400	20		4.57	91.40
000005	3LC92	RECIP SAW BLADE,12 L,1 W,5-8 TPI,PK 5 MANUFACTURER # 48-00-5027	1		15.17	15.17
000006	1EB37	PLASTIC PAIL, ROUND, CAPACITY 5.4 GAL MANUFACTURER # PAIL-54-PWS	6		5.73	34.38

NUMBER OF PKGS: 0 WEIGHT: 18.60
DATE SHIPPED: 11/24/2008
CARRIER: UPS GROUND

INVOICE SUB TOTAL 230.35

These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with US export controls.

PAYMENT TERMS NET 30 DAYS. PAY THIS INVOICE NO STATEMENT SENT. PAYABLE IN U.S. DOLLARS.

AMOUNT DUE 230.35

▲ **PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.** ▲

BILL TO:
Grooper Industries
13900 N Harvey
Edmond, OK 73013
405-507-7000

REMIT TO:
Standard Products
19658 South Frisk
Oklahoma City, OK 73102
800-555-2121

8620348659787489237100002303510000000100000000100000000812247H

X

ACCOUNT NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
865690846	11/24/2008	9787489237	230.35

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE.

STANDARD
Products

19658 South Frisk
Oklahoma City, OK 73102

ORIGINAL INVOICE

ACCOUNT NUMBER	865690846
INVOICE NUMBER	9773791893
INVOICE DATE	11/06/2008
DUE DATE	12/06/2008
AMOUNT DUE	919.42

PO NUMBER: 61305

SHIP TO
Grooper Industries
13900 N Harvey
Edmond, OK 73013
405-507-7000

BILL TO
Grooper Industries
13900 N Harvey
Edmond, OK 73013
405-507-7000

THANK YOU !

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	BACK ORDERED	UNIT PRICE	TOTAL
	3UM37	MAT,ANTI FATIGUE MANUFACTURER # 523SOBEVBL	1		37.04	37.04
	3UM38	MAT,ANTI FATIGUE,PK24 MANUFACTURER # 523STL24BL	4		116.60	466.40

NUMBER OF PKGS: 0 WEIGHT: 108.60
DATE SHIPPED: 11/06/2008
CARRIER: UPS NDA EARLY AM (8:00AM)

INVOICE SUB TOTAL	503.44
SHIPPING CHARGE	415.98

These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with US export controls.

PAYMENT TERMS NET 30 DAYS. PAY THIS INVOICE NO STATEMENT SENT. PAYABLE IN U.S. DOLLARS.

AMOUNT DUE 919.42

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

BILL TO:
Grooper Industries
13900 N Harvey
Edmond, OK 73013
405-507-7000

REMIT TO:
Standard Products
19658 South Frisk
Oklahoma City, OK 73102
800-555-2121

862034865977379189310000919421000000001004159810000000008120685

X

ACCOUNT NUMBER	DATE	INVOICE NUMBER	**AMOUNT DUE**
865690846	11/06/2008	9773791893	919.42

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE.

Enid Parts

INVOICE

INVOICE DATE	INVOICE #	PAGE
11-12-08	CSI/10075622	1

PH: (405) 555-1212
FAX: (405) 444-2121

REMIT TO:
Enid Parts
586 West Industrial Road
Enid, OK 73703

SOLD TO:
Grooper Industries
13900 N Harvey
Edmond, OK 73013

SHIP TO:
Grooper Industries
13900 N Harvey
Edmond, OK 73013

************************************ *********

ORDER NUMBER	ORDER DATE	CUSTOMER NUMBER	SALES PERSON	PURCHASE ORDER NUMBER	SHIP VIA	SHIP DATE	TERMS
100049544	10-29-08	CUS001410	099325	010013666	FXG	11-10-08	Net 30

ITEM NUMBER / QUANTITY ORDERED	ITEM DESCRIPTION / QUANTITY SHIPPED	STK UNIT	PRICE UNIT	DISCOUNT	EXTENDED PRICE
	Packing Slip No.	:	100091464		
7799.3448.4		B	Valve, Solenoid		
2.0000	2.0000	ea	98.6200 Gross		197.240
	Packing Slip No.	:	100091525		
6118-00029CS		A	Assy, Inhibit, ARS	Lehigh Cyl	
2.0000	2.0000	ea	664.2000 Gross		1328.400
	Order Discount Amount		-335.640		

SALES AMOUNT DEPOSIT AMOUNT	1,190.00
FREIGHT	0.00
SALES TAX TOTAL	0.00
BALANCE DUE	1,190.00

Spartan

Manufacturing

12 West Laguna Dr
Irvine, CA 92612

Phone: (800) 111-22222
Fax: (308) 333-1182

INVOICE

SHIP TO (SAME AS "SOLD TO" UNLESS SHOWN)
Grooper Industries
13900 N Harvey
Edmond, OK 73013

INVOICE DATE
11/04/08 ORIGINAL
INVOICE NUMBER
WI02-439254

PO / RELEASE NUMBER
951001340

SOLD TO
Grooper Industries
13900 N Harvey
Edmond, OK 73013

REMIT TO:
Spartan Manufacturing
12 West Laguna Dr
Irvine, Ca, 92612

ENT BY: WI025190 TAKEN BY: WB PAGE 1 OF 1

ORDER DATE	TERMS	SHIP DATE	SHIP VIA	ACCT NUMBER	F.O.B.
11/03/08	1% 10&25thNET 30	11/04/08	OUR TRUCK	101270-01	FOB ORG,FRT PREPAID

ORDER DUE DATE	OCN	COMMENTS
11/04/08	OCN: 416611	(UPS #F8034X)(SHIP ORDERS COMPLETE!!)

LINE VEN MI NO. DESCRIPTION CUSTOMER INFORMATION	CUST PO ITEM	ORDER	B/O	SHIPPED	UNIT PRICE	UNIT	NET AMOUNT
1 00825 T 04623 15123 CONE STD.HI-VOLUME TAPERS IL30=1 CPNO: 114027		1	0	1	9.360	E	9.36
2 00825 T 04647 15245 CUP STD.HI-VOLUME TAPERS IL30=1 CPNO: 11441		1	0	1	3.470	E	3.47

THANK YOU FOR YOUR ORDER
TO RECEIVE FUTURE INVOICES BY FAX OR EMAIL, PLEASE CONTACT YOUR MOTION BRANCH

RECEIVED NOV 10 2008

MDSE. TOTAL	FREIGHT	OTHER CHARGES RESTOCKING	SALES TAX PCT	SALES TAX AMOUNT	CASH DISCOUNT	TOTAL DUE
12.83	.00	.00	.0000	.00	$.13	12.83
	IN .00 OUT	.00			11/25/08	

EXPRESS

Dallas, TX

INVOICE

Invoice Number: 14293109

Invoice Date: 10/29/2008

Purchase Order: 4600670708

Bill To:

Grooper Industries
13900 N Harvey
Edmond, OK 73013
405-507-7000

Invoice Total: $29.95

Date Due: 11/28/2008

Mail Payment To: Express Manufacturing
12333 N Dallas Tollway
Dallas, TX 75032

You may deduct $0.60 if paid on or before 11/08/08.

Terms: 2% 10 Days, Net 30 Days, on Merchandise Only.

Shipped To:
Grooper Industries
13900 N Harvey
Edmond, OK 73013
405-507-7000

Vendor Number: M00000032

Customer Account Number: 138463500

Line	McMaster Part Number	Description/Customer ID #	You Ordered	We Shipped	Balance Due	Unit Price	Extended Amount
1	8752K215	UHMW POLYETHYLENE SHEET, 1/2" THICK, 12" X 24"	1 EA	1	0	29.95 EA	29.95

Merchandise Amount: 29.95

Invoice Total: **$29.95**

The material billed on this invoice was shipped as follows:

McMaster Packing List Number: 7785421-01 **Shipped Via: UPS GROUND on October 29, 2008**

Total Packages: 1 **Total Weight: 11 lbs**

RECEIVED NOV 07 2008

ORIGINAL INVOICE

STANDARD
Products

19658 South Frisk
Oklahoma City, OK 73102

ACCOUNT NUMBER	867982571
INVOICE NUMBER	9772985512
INVOICE DATE	11/05/2008
DUE DATE	12/05/2008
AMOUNT DUE	152.64

PO NUMBER: NM3305915

SHIP TO
Grooper Industries
13900 N Harvey
Edmond, OK 73013
405-507-7000

BILL TO
Grooper Industries
13900 N Harvey
Edmond, OK 73013
405-507-7000

THANK YOU !

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	BACK ORDERED	UNIT PRICE	TOTAL
	2VEW8	BALLAST,ELECTRONIC,T8,INSTANT START MANUFACTURER # GE232MAX-N/ULTRA	12		12.72	152.64

NUMBER OF PKGS: 2 WEIGHT: 13.00
DATE SHIPPED: 11/05/2008
CARRIER: UPS GROUND

INVOICE SUB TOTAL 152.64

These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with US export controls.

PAYMENT TERMS NET 30 DAYS. PAY THIS INVOICE NO STATEMENT SENT. PAYABLE IN U.S. DOLLARS.

AMOUNT DUE 152.64

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

BILL TO:
Grooper Industries
13900 N Harvey
Edmond, OK 73013
405-507-7000

REMIT TO:
Standard Products
19658 South Frisk
Oklahoma City, OK 73102
800-555-2121

862034865977298551210000152641000000001000000001000000008120507

X

ACCOUNT NUMBER	DATE	INVOICE NUMBER	**AMOUNT DUE**
867982571	11/05/2008	9772985512	152.64

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE.

60 YNN 0001776 H

Enid Parts

INVOICE

INVOICE DATE	INVOICE #	PAGE
11-12-08	CSI/10075623	1

PH: (405) 555-1212
FAX: (405) 444-2121

REMIT TO:
Enid Parts
586 West Industrial Road
Enid, OK 73703

SOLD TO:
Grooper Industries
13900 N Harvey
Edmond, OK 73013

SHIP TO:
Grooper Industries
13900 N Harvey
Edmond, OK 73013

*********************************** *********

ORDER NUMBER	ORDER DATE	CUSTOMER NUMBER	SALES PERSON	PURCHASE ORDER NUMBER	SHIP VIA	SHIP DATE	TERMS
100049716	11-07-08	CUS001410	099325	010013704	FXG	11-10-08	Net 30

ITEM NUMBER / QUANTITY ORDERED	QUANTITY SHIPPED	STK UNIT	ITEM DESCRIPTION / PRICE UNIT	DISCOUNT	EXTENDED PRICE
	Packing Slip No.	:	100091396		
7702.2006.		C	Plate, Gripper I		
1.0000	40.0000	ea	2.8600 Gross		114.400
A52-00403			HANDWHEEL		
14.0000	1.0000	ea	136.0800 Gross		136.080
SL12D122		G	Pocket Wall, Std Movable		
2.0000	14.0000	ea	132.8400 Gross		1859.760
A31-00074		B	LEG,CAM		
1.0000	2.0000	ea	127.4400 Gross		254.880
020-0027			Shipping and Handling		
1.0000	1.0000	ea	35.0000 Gross		35.000
	Order Discount Amount		520.330		

SALES AMOUNT DEPOSIT AMOUNT	1,879.79
FREIGHT	0.00
SALES TAX TOTAL	0.00
BALANCE DUE	1,879.79

Enid Parts

INVOICE

INVOICE DATE	INVOICE #	PAGE
11-21-08	CSI/10075879	1

PH: (405) 555-1212
FAX: (405) 444-2121

REMIT TO:
Enid Parts
586 West Industrial Road
Enid, OK 73703

SOLD TO:
Grooper Industries
13900 N Harvey
Edmond, OK 73013

SHIP TO:
Grooper Industries
13900 N Harvey
Edmond, OK 73013

************************************ *********

ORDER NUMBER	ORDER DATE	CUSTOMER NUMBER	SALES PERSON	PURCHASE ORDER NUMBER	SHIP VIA	SHIP DATE	TERMS
100049907	11-17-08	CUS001605	099321	201017412	FXG	11-18-08	Net 30

ITEM NUMBER / QUANTITY ORDERED	QUANTITY SHIPPED	STK UNIT	ITEM DESCRIPTION / PRICE UNIT	DISCOUNT	EXTENDED PRICE
	Packing Slip No.	:	100091699		
0030.0515.		A	Screw, Cylinder Head, M4 X 40		
2.0000	2.0000	ea	0.3500 Gross		0.700
0031.0006.			Nut, Hex M5		
1.0000	2.0000	ea	0.0500 Gross		0.100
020-0027			Shipping and Handling		
1.0000	1.0000	ea	20.0000 Gross		20.000
	Order Discount Amount			-0.170	

SALES AMOUNT DEPOSIT AMOUNT	20.63
FREIGHT	0.00
SALES TAX TOTAL	0.00
BALANCE DUE	20.63

Spartan

Manufacturing

12 West Laguna Dr
Irvine, CA 92612

Phone: (800) 111-22222
Fax: (308) 333-1182

INVOICE

SHIP TO (SAME AS "SOLD TO" UNLESS SHOWN)
Grooper Industries
13900 N Harvey
Edmond, OK 73013

INVOICE DATE
11/04/08 ORIGINAL
INVOICE NUMBER
IN62-757819

PO / RELEASE NUMBER
0020116550

SOLD TO
Grooper Industries
13900 N Harvey
Edmond, OK 73013

REMIT TO:
Spartan Manufacturing
12 West Laguna Dr
Irvine, Ca, 92612

ENT BY: IN627715 TAKEN BY: CM PAGE 1 OF 1

ORDER DATE	TERMS	SHIP DATE	SHIP VIA	ACCT NUMBER	F.O.B.
10/31/08	1% 10&25thNET 30	11/04/08	OUR TRUCK	776665-02	FOB ORG,FRT PPA

ORDER DUE DATE	OCN	COMMENTS:
11/07/08	OCN: 147203	

LINE / VEN / MI NO. / DESCRIPTION / CUSTOMER INFORMATION	CUST PO ITEM	ORDER	B/O	SHIPPED	UNIT PRICE	UNIT	NET AMOUNT
1 00501 F 42882		100	0	100	2.210	F	221.00
WT200X100 PVC TIGERFLEX 2"							
INDUSTRIAL HOSE							
CPNO: 168085							

THANK YOU FOR YOUR ORDER
TO RECEIVE FUTURE INVOICES BY FAX OR EMAIL, PLEASE CONTACT YOUR MOTION BRANCH

MDSE. TOTAL	FREIGHT	OTHER CHARGES RESTOCKING	SALES TAX PCT	SALES TAX AMOUNT	CASH DISCOUNT	TOTAL DUE
221.00	IN .00	.00	.0000	.00	$2.21	221.00
	OUT .00	.00			11/25/08	

NO MERCHANDISE MAY BE RETURNED WITHOUT OUR PERMISSION, AND RETURNS ARE SUBJECT TO RESTOCKING CHARGES.
INVOICES UNPAID 31 DAYS AFTER INVOICE DATE ARE SUBJECT TO SERVICE CHARGE OF1-1/2% PER MONTH. EQUIVALENT INTEREST RATE PER ANNUM IS 18%
THE MERCHANDISE LISTED IN THIS INVOICE HAS BEEN PRODUCED, WITH RESPECT TO OUR OWN OPERATION, IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.*

Enid Parts

INVOICE

INVOICE DATE	INVOICE #	PAGE
11-21-08	CSI/10075847	1

PH: (405) 555-1212
FAX: (405) 444-2121

REMIT TO:
Enid Parts
586 West Industrial Road
Enid, OK 73703

SOLD TO:
Grooper Industries
13900 N Harvey
Edmond, OK 73013

SHIP TO:
Grooper Industries
13900 N Harvey
Edmond, OK 73013

*********************************** *********

ORDER NUMBER	ORDER DATE	CUSTOMER NUMBER	SALES PERSON	PURCHASE ORDER NUMBER	SHIP VIA	SHIP DATE	TERMS
100049847	11-13-08	CUS001410	099325	010013728	FXG	11-17-08	Net 30

ITEM NUMBER / QUANTITY ORDERED	QUANTITY SHIPPED	STK UNIT	ITEM DESCRIPTION / PRICE UNIT	DISCOUNT	EXTENDED PRICE
	Packing Slip No.	:	100091633		
GM18B478		G	GEAR SHAFT,GRIPPER		
5.0000	12.0000	ea	59.6200 Gross		715.440
RD19A106			T-NUT,TN-1 (REID TOOL OR EQIV)		
1.0000	5.0000	ea	4.1600 Gross		20.800
020-0027			Shipping and Handling		
1.0000	1.0000	ea	20.0000 Gross		20.000
	Order Discount Amount			-161.980	

SALES AMOUNT / DEPOSIT AMOUNT	594.26
FREIGHT	0.00
SALES TAX TOTAL	0.00
BALANCE DUE	594.26

ACME | INTERNATIONAL

Acme International, Inc
123 South Main
Durham, NH 03824
Phone (603) 333-4444

Checks to:
Acme International, Inc
123 South Main
Durham, NH 03824
Phone (603) 333-4444

Invoice

Bill To:

Grooper Industries
13900 N Harvey
Edmond, OK 73013
405-507-7000

Ship To:

Grooper Industries
13900 N Harvey
Edmond, OK 73013
405-507-7000

Your Reference

P.O. number	:	**R01005172**
Customer number	:	**18003405**
Customer contact	:	
Currency	:	**USD**
Invoice amount	:	**819.08**
Payment terms	:	**Net 30 days**

Our Reference

Date	:	**11/14/2008**
Invoice number	:	**74451404**
Ship-to Number	:	**18103443**
Sales order no	:	**33241451**
Delivery number	:	**5515566**
Freight carrier	:	
Tracking number	:	**047596210561918**

Invoice details

Item	Material Description	Quantity	Unit Price	Value
000010	GB.C134022-00001	2 EA		
	CHECK VALVE-PILOT OPERATED			
	Gross Value		465.58	931.16
	Cust. Discount %		12.50- %	116.40-
	Net Value for Item		407.38	814.76
000011	WS.FREIGHT0231	1 AU		
	Freight (Parts)			
	Gross Value		0.00	4.32

Item total	**819.08**
Invoice amount	**819.08**

THIS CONTRACT CONTAINS THE ENTIRE DESCRIPTION OF PARTS SOLD HEREIN, THE OBLIGATIONS OF THE PARTIES WITH RESPECT THERETO AND THE WARRANTIES MADE BY SELLER, AS PART OF BUYER'S CONSIDERATION FOR THIS CONTRACT, BUYER AGREES THAT SELLER SHALL NOT BE LIABLE TO BUYER FOR ANTICIPATED PROFITS OR SPECIAL, DIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES. YOUR ACCEPTANCE OR USE OF THESE PARTS CONSTITUTES YOUR AGREEMENT WITH THE TERMS AND CONDITIONS SET FORTH. PAST DUE AMOUNTS BEAR INTEREST AT A RATE OF 1 1/2 % PER MONTH.

Spartan

Manufacturing

12 West Laguna Dr
Irvine, CA 92612

Phone: (800) 111-22222
Fax: (308) 333-1182

INVOICE

SHIP TO (SAME AS "SOLD TO" UNLESS SHOWN)
Grooper Industries
13900 N Harvey
Edmond, OK 73013

INVOICE DATE
11/04/08 ORIGINAL
INVOICE NUMBER
IN62-757792

PO / RELEASE NUMBER
0020112357

SOLD TO
Grooper Industries
13900 N Harvey
Edmond, OK 73013

REMIT TO:
Spartan Manufacturing
12 West Laguna Dr
Irvine, Ca, 92612

ENT BY: IN629817 TAKEN BY: DF

ORDER DATE	TERMS	SHIP DATE	SHIP VIA	ACCT NUMBER	F.O.B.
10/23/08	1% 10&25thNET 30	10/27/08	DIRECT SHIP UPS GROUND SERVICE	776665-02	FOB ORG,FRT PPA

ORDER DUE DATE	OCN	COMMENTS:
11/24/08	OCN: 146839	DIRECT FROM MFG

LINE VEN MI NO. DESCRIPTION	CUSTOMER INFORMATION	CUST PO ITEM	QUANTITIES ORDER	B/O	SHIPPED	UNIT PRICE	UNIT	NET AMOUNT
1 00999 Z 65000 727-15 BLOW OFF YELLOW NOZZLE CPNO: 165926		3	4	0	4	32.130		128.52

THANK YOU FOR YOUR ORDER
TO RECEIVE FUTURE INVOICES BY FAX OR EMAIL, PLEASE CONTACT YOUR MOTION BRANCH

MDSE. TOTAL	FREIGHT	OTHER CHARGES RESTOCKING	SALES TAX PCT	SALES TAX AMOUNT	CASH DISCOUNT	TOTAL DUE
128.52	IN 7.36 OUT .00	.00 .00	.0000	.00	$1.29 11/25/08	135.88

NO MERCHANDISE MAY BE RETURNED WITHOUT OUR PERMISSION, AND RETURNS ARE SUBJECT TO RESTOCKING CHARGES.
INVOICES UNPAID 31 DAYS AFTER INVOICE DATE ARE SUBJECT TO SERVICE CHARGE OF1-1/2% PER MONTH. EQUIVALENT INTEREST RATE PER ANNUM IS 18%
THE MERCHANDISE LISTED IN THIS INVOICE HAS BEEN PRODUCED, WITH RESPECT TO OUR OWN OPERATION, IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.*