

**A-1 HOBBS INC
HEATING & AIR CONDITIONING**

6688 Ridge Road
Appling, GA 30802
706:729-0480 Fax: 706-651-9351
Email: a1hobbs@bellsouth.net

11/14/12

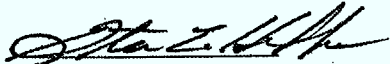
To whom it may concern;

I am sorry, that this establishment was forced or decided to seek Re-organization Bankruptcy. We at A-1 Hobbs regrets that we will lose an account, (But), our services were rendered in good Faith of receiving full payments in due processed time.

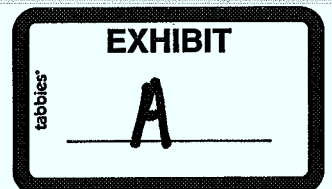
Enclosed we have prepared the invoices that were actually performed, prior to September of 2011.

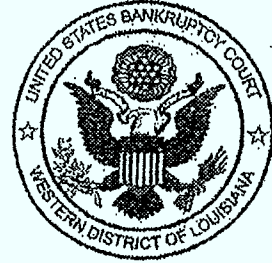
I feel that these invoices need to be paid as prompt as possible.
We are a small business and cannot afford to lose sums of money, due to such actions.

Again our regrets.



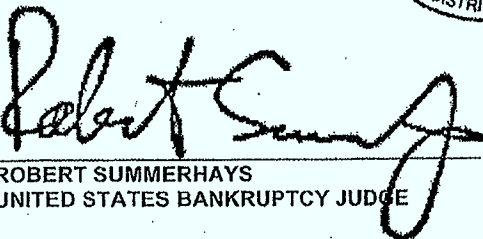
Steven E Hobbs
A-1 Hobbs Inc.
706-513-7812





SO ORDERED.

SIGNED November 2, 2012.


ROBERT SUMMERHAYS
UNITED STATES BANKRUPTCY JUDGE

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF LOUISIANA
LAFAYETTE DIVISION

IN RE:

PICCADILLY RESTAURANTS, LLC,
ET AL.,

DEBTORS

* CASE NO. 12-51127
*
* (JOINT ADMINISTRATION)¹
*
* CHAPTER 11
*
* JUDGE ROBERT SUMMERHAYS

**ORDER ESTABLISHING PROCEDURES FOR THE ASSERTION,
RESOLUTION, ALLOWANCE AND SATISFACTION OF CLAIMS ASSERTED
PURSUANT TO BANKRUPTCY CODE SECTION 503(b)(9)**

Considering the Motion for an Order Establishing Procedures for the Assertion,
Resolution, and Satisfaction of the Claims Asserted Pursuant to Bankruptcy Code Section

¹ Jointly administered with *In re Piccadilly Food Service, LLC*, 12-51128 (Bankr. W.D. La. 2012), and *In re Piccadilly Investments, LLC*, 12-51129 (Bankr. W.D. La. 2012).

- (d) Vendors would have 20 days from the Objection Deadline (until April 1, 2013) to file with the Court and serve any replies to such objection.
- (e) Notwithstanding and without limiting the foregoing, the Debtors would be authorized, but not required, to negotiate, in their sole discretion, with any Vendor, and to seek an agreement resolving any objection to such Vendor's 503(b)(9) Claim, and approval of such an agreement would be subject to notice and a hearing.
- (f) To the extent that a 503(b)(9) Claim is allowed, such 503(b)(9) Claim would be satisfied pursuant to and as set forth in a plan of reorganization as such may be confirmed by this Court, or as otherwise ordered by the Court after notice and an opportunity for a hearing or paid if consented to by the DIP Agent.

IT IS FURTHER ORDERED that the Debtors will provide Notice of the 503(b)(9) Claim Filing Deadline on (a) all creditors and parties in interest, (b) the secured creditor, through Atalaya Administrative, LLC's counsel of record, Brent R. McIlwain and David F. Waguespack, (c) the thirty largest unsecured creditors, the identity of which may be amended from time to time, (d) the twenty (20) additional random unsecured creditors, (e) all parties who have requested special notice pursuant to Bankruptcy Rule 2002, (f) the Unsecured Creditors Committee, if appointed, or its counsel if one has been retained, and (g) the Office of the United States Trustee within five business days after the entry of this Order.

IT IS FURTHER ORDERED that the foregoing Procedures are the sole and exclusive method for assertion, resolution, allowance and satisfaction of 503(b)(9) Claims against the Debtors.

IT IS FURTHER ORDERED that the foregoing Procedures will be effective as of the Petition Date.

IT IS FURTHER ORDERED that all Vendors are prohibited from using any other means for the assertion, allowance, resolution, or satisfaction of their 503(b)(9) Claims,

A-1 Hobbs, Inc.

6688 Ridge Road
 Appling, GA 30802

Statement

Date

9/10/2012

Bill To

Picadilly Restaurant, LLC
 3110 Washington Rd
 Augusta, GA 30907

*unpaid
 INVOICES*

		Amount Due	Amount Paid		
		\$7,664.80			
Date	Description	Amount	Balance		
07/02/2012	INV #009432-SH. Due 07/02/2012. Orig. Amount \$6,331.00.	6,331.00	6,331.00		
07/03/2012	INV #009340-SH. Due 07/03/2012. Orig. Amount \$150.00.	150.00	6,481.00		
07/04/2012	INV #009431-SH. Due 07/04/2012. Orig. Amount \$579.80.	579.80	7,060.80		
07/17/2012	INV #009435SH. Due 07/17/2012. Orig. Amount \$103.00.	103.00	7,163.80		
07/26/2012	INV #009439-SH. Due 07/26/2012. Orig. Amount \$162.00.	162.00	7,325.80		
08/30/2012	INV #009446-SH. Due 08/30/2012. Orig. Amount \$339.00.	339.00	7,664.80		
Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
0.00	339.00	265.00	7,060.80	0.00	\$7,664.80

A-1 HOBBS INC.
6688 RIDGE RD.
APPLING, GA 30802
(706) 729-0480

DATE
7/2/12
SCHEDULED
PHONE

009432

NAME **Piccadilly Rest.** CELL PHONE
STREET **Washington Rd.** JOB LOCATION
CITY **Augusta GA** ZIP **30907** MAKE MODEL SERIAL NUMBER
WARRANTY CONTRACTOR SERV. CONTRACT NORMAL RESIDENTIAL COMMERCIAL

QTY.	PARTS DESCRIPTION	PRICE	DESCRIPTION OF WORK	SERVICE
1-	TEHA-025- EKH53BB 108/230-3Ph. - Condenser -		Checked Chiller Cooler to find condenser. w/ Blown Condenser outlets. no Repair Given P.B. # 43264	
1-	TLP320MAS1B 10920469 - EVAPORATOR -		Per Michelle DeArrie #6,331.00 Job complete - 7-12-12	
1-	EBFSEBC 404-TXU.			
1-	Spartan Condroid 2 Coil 715V.			
1-	T-start			

PARTS TOTAL: _____ LABOR CHARGES: #1 HRS. @ _____ /HR. = _____ #2 HRS. @ _____ /HR. = _____

ENVIRONMENT CHECK LIST				PARTS WARRANTY As parts as recorded are warranted as per manufacturer specifications. LABOR GUARANTEE The labor charge as recorded here relative to the work performed is guaranteed for a period of 90 days. We do not, of course, guarantee other parts than those we install. If repairs become necessary due to other defective parts, they will be charged separately.	SUB-TOTAL PARTS TRIP CHARGES TOTAL OTHER CHARGE TAX
CHRG. CODE	TYPE	REFRIG. SYSTEM	QTY.		
①	RECOVERED?	YES <input type="checkbox"/> NO <input type="checkbox"/>	QTY. _____	<input type="checkbox"/> CHANGED OUT (OR REPLACED)? YES <input type="checkbox"/> NO <input type="checkbox"/> <input type="checkbox"/> DIS-MANTLED? YES <input type="checkbox"/> NO <input type="checkbox"/> <input type="checkbox"/> REFRIGERANT DISPOSAL OUR PERSONNEL RECOMMEND: ACCEPTED <input type="checkbox"/> DECLINED <input type="checkbox"/> MILEAGE _____ TRAVEL TIME _____ TOTAL AMOUNT DUE #6,331.00	
②	RECYCLED?	YES <input type="checkbox"/> NO <input type="checkbox"/>	QTY. _____		
③	RECLAIMED?	YES <input type="checkbox"/> NO <input type="checkbox"/>	QTY. _____		
④	RETURNED TO THIS SYSTEM?	YES <input type="checkbox"/> NO <input type="checkbox"/>	QTY. _____		
⑤	DISPOSAL	YES <input type="checkbox"/> NO <input type="checkbox"/>	QTY. _____		
⑥	NON USEABLE	YES <input type="checkbox"/> NO <input type="checkbox"/>	QTY. _____		
⑦	DISPOSAL	YES <input type="checkbox"/> NO <input type="checkbox"/>	QTY. _____		

I HAVE THE AUTHORITY TO ORDER THE ABOVE WORK AND DO SO ORDER AS OUTLINED ABOVE. IT IS AGREED THAT THE SELLER WILL RETAIN TITLE TO ANY EQUIPMENT OR MATERIAL FURNISHED UNTIL FINAL AND COMPLETE PAYMENT IS MADE, AND IF SETTLEMENT IS NOT MADE AS AGREED, THE SELLER SHALL HAVE THE RIGHT TO REMOVE SAME AND THE SELLER WILL BE HELD HARMLESS FOR ANY DAMAGES RESULTING FROM THE REMOVAL THEREOF.

X

A-1 HOBBS INC.
 6688 RIDGE RD.
 APPLING, GA 30802
 (706) 729-0480

DATE **7/3/12**
 SCHEDULED
 PHONE

009430

NAME **Piccadilly Rest** CELL PHONE _____ JOB LOCATION _____ WK. PHONE _____ E-MAIL _____
 STREET **Washington Rd.**
 CITY **Augusta** STATE **GA** ZIP **30907** MAKE _____ MODEL _____ SERIAL NUMBER _____
 WARRANTY NORMAL
 CONTRACTOR RESIDENTIAL
 SERV. CONTRACT COMMERCIAL

QTY.	PARTS DESCRIPTION	PRICE	DESCRIPTION OF WORK	SERVICE
			Called in cooler (Kitchen) down - Froze up. Checked Freon ok, checked found that thermostat was not calibrated.	

PARTS TOTAL _____ LABOR CHARGES #1 **1 hr @ \$75** #2 **Steve Hobbs** HRS. @ /HR. = **75.00**

ENVIRONMENT CHECK LIST

REFRIG. RECOVERED? <input type="checkbox"/>	RECYCLED? <input type="checkbox"/>	RECLAIMED? <input type="checkbox"/>	RETURNED TO THIS SYSTEM? <input type="checkbox"/>	DISPOSAL <input type="checkbox"/>	NON USEABLE <input type="checkbox"/>	DISPOSAL <input type="checkbox"/>	CHANGED OUT (OR REPLACED)? <input type="checkbox"/>	DISMANTLED? <input type="checkbox"/>	REFRIGERANT DISPOSAL <input type="checkbox"/>	OUR PERSONNEL RECOMMEND: _____	OWNER'S INITIALS ACCEPTED _____ DECLINED _____	PARTS WARRANTY All parts as recorded are warranted as per manufacturer specifications. LABOR GUARANTEE The labor charge as recorded here relative to the equipment serviced as noted, is guaranteed for a period of 30 days. We do not, of course, guarantee other parts than those we install. If repairs later become necessary due to other defective parts, they will be charged separately.	TRIP CHARGES	TOTAL OTHER CHARGE	TAX	TOTAL AMOUNT DUE \$150.00
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I HAVE THE AUTHORITY TO ORDER THE ABOVE WORK AND DO SO ORDER AS OUTLINED ABOVE. IT IS AGREED THAT THE SELLER WILL RETAIN TITLE TO ANY EQUIPMENT OR MATERIAL FURNISHED UNTIL FINAL AND COMPLETE PAYMENT IS MADE, AND IF SETTLEMENT IS NOT MADE AS AGREED, THE SELLER SHALL HAVE THE RIGHT TO REMOVE SAME AND THE SELLER WILL BE HELD HARMLESS FOR ANY DAMAGES RESULTING FROM THE REPAIR.

A-1 HOBBS INC.
 6688 RIDGE RD.
 APPLING, GA 30802
 (706) 729-0480

DATE **7/14/12**
 SCHEDULED
 PHONE

009431

NAME **Picardilly Rest** CELL PHONE
 STREET **Washington Rd.** JOB LOCATION
 CITY **Augusta Ga.** STATE **Ga.** ZIP **30907** MAKE MODEL
 WK. PHONE E-MAIL
 WARRANTY NORMAL
 CONTRACTOR RESIDENTIAL
 SERV. CONTRACT COMMERCIAL

QTY.	PARTS DESCRIPTION	PRICE	DESCRIPTION OF WORK	SERVICE
1	40-0474-3 w/curtain 5/1800	279.80	monitor ice machine - not making ice. found that water curtain broken / on 1800 lb. 1600 lb. machine has a blade that slips out. use of 1600 is on back-up. Replaced w/curtain & checked unit	

TOTAL **279.80** LABOR CHARGES **2 HRS @ O.TIME** **150.00 HRS @** **300.00**

ENVIRONMENT CHECK LIST		PARTS WARRANTY		SUB-TOTAL	
REFRIG. SYSTEM	QTY.	CHANGED OUT (OR REPLACED)	YES	NO	PARTS
RECOVERED?	YES NO	DIS-MANTLED?	YES	NO	279.80
RECYCLED?	YES NO	REFRIGERANT DISPOSAL	YES	NO	TRIP CHARGES
RECLAIMED?	YES NO	OUR PERSONNEL RECOMMEND:			n/c
RETURNED TO THIS SYSTEM?	YES NO	OWNER'S INITIALS			TOTAL OTHER CHARGE
DISPOSAL	YES NO	ACCEPTED DECLINED			TAX
NON USEABLE	YES NO	TRAVEL TIME			1
DISPOSAL	YES NO	MILEAGE			TOTAL AMOUNT DUE
				579.80	

I HAVE THE AUTHORITY TO ORDER THE ABOVE WORK AND DO SO ORDER AS OUTLINED ABOVE. IT IS AGREED THAT THE SELLER WILL RETAIN TITLE TO ANY EQUIPMENT OR MATERIAL FURNISHED UNTIL FINAL AND COMPLETE PAYMENT IS MADE, AND IF SETTLEMENT IS NOT MADE AS AGREED, THE SELLER SHALL HAVE THE RIGHT TO REMOVE SAME AND THE SELLER WILL BE HELD HARMLESS FOR ANY DAMAGES RESULTING FROM THIS ORDER.

A-1 HOBBS INC.
 6688 RIDGE RD.
 APLING, GA 30802
 (706) 729-0480

DATE
 7/17/12
 SCHEDULED
 PHONE

009435

NAME Piccadilly Rest. CELL PHONE _____ JOB LOCATION _____ WK. PHONE _____ E-MAIL _____
 STREET Washington Rd
 CITY Augusta STATE GA ZIP 30907 MAKE Tune MODEL 8door Box SERIAL NUMBER _____
 WARRANTY NORMAL
 CONTRACTOR RESIDENTIAL
 SERV. CONTRACT COMMERCIAL

QTY.	PARTS DESCRIPTION	PRICE	DESCRIPTION OF WORK	SERVICE
			Clean Drain Tray on 8door Refrigerator - Line Item	
	19 ^{1/2} No Char. Cleaners	28. ⁰⁰		

PARTS TOTAL 28.00 LABOR CHARGES 1 Hr @ 75.00 75.00 Steenbolter

ENVIRONMENT CHECK LIST

REFRIG. SYSTEM

RECOVERED? YES NO

RECYCLED? YES NO

RECLAIMED? YES NO

RETURNED TO THIS SYSTEM? YES NO

DISPOSAL

NON USEABLE YES NO

DISPOSAL

CHANGED OUT (OR REPLACED)? YES NO

DISMANTLED? YES NO

REFRIGERANT DISPOSAL

OUR PERSONNEL RECOMMEND:

OWNER'S INITIALS
 ACCEPTED _____ DECLINED _____

PARTS WARRANTY: All parts as recorded are warranted as per manufacturer specifications. LABOR GUARANTEE: The labor charge as recorded here relates to the equipment serviced as noted, is guaranteed for a period of 90 days. We do not, of course, guarantee other parts than those we install. If repairs later become necessary due to other defective parts, they will be charged separately.

TRIP CHARGES r/c

TOTAL OTHER CHARGE

TAX

TRAVEL TIME

MLEAGE

TOTAL AMOUNT DUE 103.00

I HAVE THE AUTHORITY TO ORDER THE ABOVE WORK AND DO SO ORDER AS OUTLINED ABOVE. IT IS AGREED THAT THE SELLER WILL RETAIN TITLE TO ANY EQUIPMENT OR MATERIAL FURNISHED UNTIL FINAL AND COMPLETE PAYMENT IS MADE, AND IF SETTLEMENT IS NOT MADE AS AGREED, THE SELLER SHALL HAVE THE RIGHT TO REUSE THE SAME AND THE BUYER WILL BE HELD HARMLESS FOR ANY DAMAGES RESULTING THEREFROM.

A-1 HOBBS INC.

6688 RIDGE RD.
APPLING, GA 30802
(706) 729-0480

DATE 7/26/12
SCHEDULED
PHONE

009439

NAME Piccadilly Rest. CELL PHONE _____ JOB LOCATION _____
STREET Washington Rd Wk. PHONE _____ E-MAIL _____
CITY Augusta STATE GA ZIP 30907 MAKE Dayton
MODEL _____ SERIAL NUMBER _____

WARRANTY NORMAL
 CONTRACTOR RESIDENTIAL
 SERV. CONTRACT COMMERCIAL

QTY.	PARTS DESCRIPTION	PRICE	DESCRIPTION OF WORK	SERVICE
1-	4L 290	12. ⁰⁰	Replaced Belt on Left Kitchen Exhaust Hood Fan	

PARTS TOTAL 12.00 LABOR CHARGES 75.00 #1 75.00 #2 Stamps 75.00

CHRG. CODE	TYPE	ENVIRONMENT CHECK LIST	REFRIG. SYSTEM	LABOR CHARGES	TRIP CHARGES	TOTAL OTHER CHARGE	TAX	TOTAL AMOUNT DUE
①	RECOVERED?	YES <input type="checkbox"/> NO <input type="checkbox"/>	QTY. _____					
②	RECYCLED?	YES <input type="checkbox"/> NO <input type="checkbox"/>	QTY. _____					
③	RECLAIMED?	YES <input type="checkbox"/> NO <input type="checkbox"/>	QTY. _____					
④	RETURNED TO THIS SYSTEM?	YES <input type="checkbox"/> NO <input type="checkbox"/>	QTY. _____					
⑤	DISPOSAL	YES <input type="checkbox"/> NO <input type="checkbox"/>	QTY. _____					
⑥	NON USEABLE	YES <input type="checkbox"/> NO <input type="checkbox"/>	QTY. _____					
⑦	DISPOSAL	YES <input type="checkbox"/> NO <input type="checkbox"/>	QTY. _____					

ENVIRONMENT CHECK LIST: CHANGED OUT (OR REPLACED) DIS-MANTLED? REFRIGERANT DISPOSAL

OUR PERSONNEL RECOMMEND: _____

OWNER'S INITIALS: ACCEPTED _____ DECLINED _____

TRAVEL TIME _____ MILEAGE _____

TOTAL AMOUNT DUE 162.00

I HAVE THE AUTHORITY TO ORDER THE ABOVE WORK AND DO SO ORDER AS OUTLINED ABOVE. IT IS AGREED THAT THE SELLER WILL RETAIN TITLE TO ANY EQUIPMENT OR MATERIAL FURNISHED UNTIL FINAL AND COMPLETE PAYMENT IS MADE, AND IF SETTLEMENT IS NOT MADE AS AGREED THE SELLER SHALL HAVE THE RIGHT TO REMOVE SAME AND THE BUYER WILL BE HELD HARMLESS FOR ANY DAMAGES RESULTING THEREFROM.

A-1 HOBBS INC.
 6688 RIDGE RD.
 APPLING, GA 30802
 (706) 729-0480

DATE **8/30/12**
 SCHEDULED
 PHONE

009446

NAME **Pecadilly Rest.** CELL PHONE _____ JOB LOCATION _____ WK. PHONE _____ E-MAIL _____
 STREET **Washington Rd.**
 CITY **Augusta Ga** STATE _____ ZIP **30907** MAKE _____ MODEL _____ SERIAL NUMBER _____
 WARRANTY NORMAL
 CONTRACTOR RESIDENTIAL
 SERV. CONTRACT COMMERCIAL

QTY.	PARTS DESCRIPTION	PRICE	DESCRIPTION OF WORK	SERVICE
1-	8045-00 Timer Paragon	189. ⁰⁰	8. door - True Refrigerator Replaced & Rewired Paragon Time Clock cycle duty.	
PARTS TOTAL		189.	LABOR CHARGES	2 HRS. @ 75. ⁰⁰

ENVIRONMENT CHECK LIST

REFRIG. SYSTEM

① RECOVERED? YES NO

② RECYCLED? YES NO

③ RECLAIMED? YES NO

RETURNED TO THIS SYSTEM? YES NO

DISPOSAL

NON USEABLE YES NO

⑤ DISPOSAL

CHANGED OUT (OR REPLACED)? YES NO

DISMANTLED? YES NO

REFRIGERANT DISPOSAL

OUR PERSONNEL RECOMMEND:

OWNER'S INITIALS
 ACCEPTED _____ DECLINED _____

PARTS WARRANTY: All parts as recorded are warranted as per manufacturer specifications. LABOR: GUARANTEE: The labor charge as recorded here relative to the equipment serviced as noted, is guaranteed for a period of 30 days. We do not, of course, guarantee cover parts that those who insist, if repairs later become necessary due to other defective parts, they will be charged separately.

TRIP CHARGES

TOTAL OTHER CHARGE

TAX

TRAVEL TIME

MILEAGE

TOTAL AMOUNT DUE **339.⁰⁰**

I HAVE THE AUTHORITY TO ORDER THE ABOVE WORK AND DO SO ORDER AS OUTLINED ABOVE. IT IS AGREED THAT THE SELLER WILL RETAIN TITLE TO ANY EQUIPMENT OR MATERIAL FURNISHED UNTIL FINAL AND COMPLETE PAYMENT IS MADE, AND IF SETTLEMENT IS NOT MADE AS AGREED, THE SELLER SHALL HAVE THE RIGHT TO REMOVE SAME AND THE SELLER WILL BE HELD HARMLESS FOR ANY DAMAGES RESULTING FROM THE REMOVAL.

A-1 HOBBS INC
HEATING & AIR CONDITIONING

6688 Ridge Road
Appling, GA 30802
706:729-0480 Fax: 706-651-9351
Email:alhobbs@bellsouth.net

PROPOSAL _____

Date; 7/2/12

PROPOSAL SUBMITTED TO:

Piccadilly Restaurant
Augusta, GA 30907
Augws.mgr@picadilly.com

WORK TO BE PERFORMED AT:

3110 Washington Road
Augusta, GA 30907

We hereby propose to furnish the materials and labor necessary for replacing complete refrigeration in chefs cooler.

1- Trenton Condenser 2hp

404A 3ph-208-330v

1- Trenton Evaporator

115V- 404A

Price to include Freon 404A, replacement of copper evap to roof unit.

Above equipment \$4,556.00

Crane 4 hrs min. \$450.00

Labor Installation \$1,200.00

Cycle time clock \$125.00

All materials are guaranteed to be as specified, and above work to be performed in accordance with the drawings and specifications submitted for above work, and completed in substantial workmanlike manner for the sum of Six Thousand Three hundred Thirty One Dollars (\$6,331.00).

Respectfully Submitted; A-1 Hobbs Inc.

Per: Steve Hobbs

~ Note this proposal is only good for 30 days.

Any alteration or deviation from above specifications involving cost will be executed only upon written order and will become an extra charge over and above the estimate. All agreements upon strikes, or delays beyond our control.

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

Date: _____

Signature: _____

From: Michelle Dearie (mdearie@piccadilly.com)
To: a1hobbs@bellsouth.net;
Date: Thu, July 5, 2012 4:58:25 PM
Cc: mdearie@piccadilly.com; AUGWS.MGR@Piccadilly.com; kbrown@piccadilly.com;
Subject: Purchase Order from PICCADILLY RESTAURANTS, LLC

<<PO_43264_from_PICCADILLY_RE.pdf>>

Steve:

Attached is the purchase order for repairs needed on the walk-in cooler at our Augusta location. Please proceed asap.

Michelle

NOTICE: The contents of this email and any attachments to it may contain privileged and confidential information from Piccadilly Restaurants, LLC. This information is only for the viewing or use of the intended recipient. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution or use of, or the taking of any action in reliance upon, the information contained in this e-mail, or any of the attachments to this e-mail, is strictly prohibited and that this e-mail and all of the attachments to this e-mail, if any, must be immediately returned to Piccadilly Restaurants, LLC or destroyed and, in either case, this e-mail and all attachments to this e-mail must be immediately deleted from your computer without making any copies thereof. If you have received this e-mail in error, please notify Piccadilly Restaurants, LLC by e-mail immediately.

*P.O. to perform installation
on walk-in cooler.*



Piccadilly Restaurants, LLC

PICCADILLY RESTAURANTS, LLC
 3232 S. Sherwood Forest Blvd.
 Purchasing Department
 Baton Rouge, LA 70816

PURCHASE ORDER

Date	P.O. No.
7/5/2012	43264

Vendor	SHIP TO
A-1 HOBBS, INC. STEVE HOBBS a1hobbs@bellsouth.net 706-729-0480 706-651-9351 fax	PICADILLY CAFETERIA- AUGWS 3110 WASHINGTON ROAD AUGUSTA, GA 30907 706-860-4162

Terms	Delivery Date	Ship Via	Ordered By:	Unit Code
NET 45 DAYS	7/9/2012	YOUR TRUCK	KLB/JTB	AUGWS

QTY	UOM	ITEM #	DESCRIPTION	UNIT \$	AMOUNT
1	EACH	non-inv	REPAIR WALK-IN COOLER AS OUTLINED ON YOUR PROPOSAL DATED 7/2/12 2hp TRENTON CONDENSING UNIT, 208/230/3, 404A TRENTON EVAPORATOR, 120, 404A REFRIGERANT, COPPER LINES TO ROOF CRANE LABOR TIME CLOCK	6,331.00	6,331.00

9/11/12

Michelle Dearie, Purchasing Coordinator 225-296-8312 225-296-8349 fax mtd@piccadilly.com	Total	\$6,331.00
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