UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

PROOF OF CLAIM

02202492064503

In re

Exide Technologies

Case Number

02-11125 (KJC)

NOTE This form should not be used to make a claim for an administrative expense arising after the commencement of the case A request for payment of an administrative expense may be filed pursuant to 11 U S C § 503

☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim Attach copy of statement giving particulars

☐ Check box if you have never received any notices from the bankruptcy court in this case

☐ Check box if this address differs from the address on the envelope sent to you by the court

Name of Creditor and Address

02202492064503

ITW DELPRO
75 REMITTANCE DR
SUITE 1631
CHICAGO IL 60675-1149

Creditor Telephone Number ( )

If you have already filed a proof of claim with the Bankruptcy Court or BMC, you do not need to file again

CREDITOR TAX I D #

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR

Check here if this claim ☐ replaces or ☐ amends a previously filed claim dated _____

1 BASIS FOR CLAIM

☒ Goods sold
☐ Services performed
☐ Money loaned
☐ Personal injury/wrongful death
☐ Taxes
☐ Other (describe briefly)
☐ Retiree benefits as defined in 11 U S C § 1114(a)
☐ Wages salaries and compensation (Fill out below)

Your social security number _____

Unpaid compensation for services performed from _____ (date) to _____ (date)

2 DATE DEBT WAS INCURRED

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE

$ 57,876.26 (unsecured) $ _____ (secured) $ _____ (unsecured priority) $ 57,876.26 (total)

If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below

☐ Check this box if claim includes interest or other charges in addition to the principal amount of the claim Attach itemized statement of all interest or additional charges

5 SECURED CLAIM

☐ Check this box if your claim is secured by collateral (including a right of setoff)

Brief description of collateral

☐ Real Estate
☐ Motor Vehicle
☐ Other _____

Value of collateral $ _____

Amount of arrearage and other charges at time case filed included in secured claim above if any $_____

6 UNSECURED PRIORITY CLAIM

☐ Check this box if you have an unsecured priority claim

Specify the priority of the claim

☐ Wages salaries or commissions (up to $4 650*) earned within 90 days before filing of the bankruptcy petition or cessation of the Debtor s business whichever is earlier 11 U S C § 507(a)(3)

☐ Contributions to an employee benefit plan 11 U S C § 507(a)(4)

☐ Up to $2 100 of deposits toward purchase lease or rental of property or services for personal family or household use 11 U S C § 507(a)(6)

☐ Alimony maintenance or support owed to a spouse former spouse or child 11 U S C § 507(a)(7)

☐ Taxes or penalties owed to governmental units 11 U S C § 507(a)(8)

☐ Other Specify applicable paragraph of 11 U S C § 507(a) _____

Amounts are subject to adjustment on 4/1/01 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment

7 CREDITS The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim

8 SUPPORTING DOCUMENTS *Attach copies of supporting documents* such as promissory notes purchase orders invoices itemized statements of running accounts contracts court judgments mortgages security agreements and evidence of perfection of lien DO NOT SEND ORIGINAL DOCUMENTS If the documents are not available explain If the documents are voluminous attach a summary

9 DATE-STAMPED COPY To receive an acknowledgment of your claim, please enclose a self addressed stamped envelope and an additional copy of this proof of claim

The original of this completed proof of claim form must be sent by mail or hand delivered (FAXES NOT ACCEPTED) so that it is received on or before 4 00 pm, Eastern Time on April 23, 2003

BY MAIL TO
Bankruptcy Management Corporation
P O BOX 1063
El Segundo CA 90245-1063

BY HAND OR OVERNIGHT DELIVERY TO
Bankruptcy Management Corporation
1330 East Franklin Avenue
El Segundo, CA 90245

THIS SPACE FOR COURT USE ONLY

FILED
MAR 10 2003
BMC

Exide Technologies
01351

DATE SIGNED
3/6/03

SIGN and print the name and title if any of the creditor or other person authorized to file this claim (attach copy of power of attorney if any)

Sylvia Cioni

Penalty for presenting fraudulent claim is a fine of up to $500 000 or imprisonment for up to 5 years or both 18 U S C §§ 152 AND 3571

Exide - bad debt

Invoice #	Invoice Date	Invoice Amount
716550	10/29/01	1,771 38
717812	1/25/2002	2,306 50
718066	2/11/2002	4,151 70
718183	2/15/02	662 42
718197	2/18/02	331 21
718307	2/22/2002	6,745 98
718316	2/22/02	3,058 04
718410	2/28/02	3,058 01
718475	3/5/2002	23,167 44
718477	3/5/2002	1,385 58
718551	3/8/2002	3,676 07
718552	3/8/02	2,365 91
718585	3/11/2002	923 72
718586	3/11/02	376 96
718588	3/11/02	703 35
719009	4/4/02	2,116 34
719022	4/5/02	1,075 65
		57,876 26

ITW Delpro

Invoice

ITW Delpro
An Illinois Tool Works Company
21601 South Harlem Avenue
Frankfort Illinois 60423
Telephone 708 720 0300 Fax 708 720 2670

ITW Delpro
An Illinois Tool Works Company
8440A West 183rd Place
Tinley Park Illinois 60477
Telephone 708 342 2801 Fax 708 342 2802

Please Address Remittance to
ITW Delpro
75 Remittance Drive
Suite 1631
Chicago Illinois 60675-1631
D-U-N-S 031-7577-50 (Frankfort)
D-U-N-S 005-3059-38 (Tinley Park)

EXIDE CORPORATION
364 EXIDE DRIVE

BRISTOL TN 37620
United States

EXIDE CORPORATION (BRISTOL)
ATTN ACCOUNTS PAYABLE
13000 DEERFIELD PARKWAY, BUILDING 2
ALPHARETTA, GA 30004

Invoice No 00716550
Date 10/29/01
Customer No 85242
B/L 0000007674
SID NUM 0000073163
PAGE NO 1
SUPPLIER 959928375

Our Order Number	Customer Purchase Order Number	Shipped Via	Date Shipped	F O B /Terms
00716550	BTGP12005	UPSN	10/29/01	FRANKFORT, IL NET 30

Quantity Ordered	Item Number	Description	Quantity Shipped	Unit Price	Extension
7500	13-001036-CC	V IND 1-BALL P O # BTGP12005 PT# H337	EA 7500	0 23247	1743 53
		YTD CUM Quantity Shipped 22500 (Cum including this shipment)			
		THIS SHIPMENT IS 5 LOOSE CARTONS			
		SHIPPED UPS ID # 1Z626679034148584O			

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous	Invoice Total
1,743 53		27 85	0 00	0 00	0 00	1,771 38

Dies and tools are not sold to buyer Any changes for same cover only the costs incurred to manufacture the tools required to conform to your specifications Tooling to remain the exclusive property of Illinois Tool Works Inc We hereby certify that these goods were produced in compliance with applicable requirements of Sections 6 7 and 12 of the Fair Labor Standards Act of 1938 as amended and of regulations and orders of the Administrator of Wage and Hour Division issued under Section 14 thereof

ITW Delpro

Invoice

TW Delpro
An Illinois Tool Works Company
1601 South Harlem Avenue
Frankfort Illinois 60423
Telephone 708 720 0300 Fax 708 720 2670

ITW Delpro
An Illinois Tool Works Company
8440A West 183rd Place
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D-U-N-S 005-3059-38 (Tinley Park)

EXIDE CORPORATION
SOUTH 10TH STREET

MANCHESTER IA 52057
United States

EXIDE CORPORATION (MANCHESTER)
ATTN ACCOUNTS PAYABLE
13000 DEERFIELD PARKWAY, BUILDING 2
ALPHARETTA, GA 30004

Invoice No 00717812
Date 01/25/02
Customer No 85195

B/L 0000014991
SID NUM 0000080575

PAGE NO 1
SUPPLIER 959928375

Our Order Number	Customer Purchase Order Number	Shipped Via	Date Shipped	F O B /Terms
00717812	MH014921	UPSN	01/25/02	FRANKFORT, IL NET 30

Quantity Ordered	Item Number	Description	Quantity Shipped	Unit Price	Extension
6250	13-002586-BA	HYDROMETER,1-BALL DEDN#PD P O # MH014921 PT# H347	EA 6250	0 36500	2281 25
	YTD CUM Quantity Shipped 6250 (Cum including this shipment)				
	THIS SHIPMENT IS 5 LOOSE CARTONS				
	SHIPPED UPS ID # 1Z6266790342456503				

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous	Invoice Total
2,281 25		25 25	0 00	0 00	0 00	2,306 50

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ITW Delpro

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Frankfort Illinois 60423
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SOUTH 10TH STREET

MANCHESTER IA 52057
United States

EXIDE CORPORATION (MANCHESTER)
ATTN ACCOUNTS PAYABLE
13000 DEERFIELD PARKWAY, BUILDING 2
ALPHARETTA, GA 30004

Invoice No 00718066
Date 02/11/02
Customer No 85195
B/L 0000016414
SID NUM 0000081987

PAGE NO 1
SUPPLIER 959928375

Our Order Number	Customer Purchase Order Number	Shipped Via	Date Shipped	F O B /Terms
00718066	MH014978	UPSN	02/11/02	FRANKFORT, IL NET 30

Quantity Ordered	Item Number	Description	Quantity Shipped	Unit Price	Extension
11250	13-002586-BA	HYDROMETER,1-BALL DEDN#PD P O # MH014978 PT# H347 YTD CUM Quantity Shipped 11250 (Cum including this shipment) THIS SHIPMENT IS 9 LOOSE CARTONS SHIPPED UPS ID # 1Z626679034102413 2	EA 11250	0 36500	4106 25

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous	Invoice Total
4,106 25		45 45	0 00	0 00	0 00	4,151 70

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Frankfort Illinois 60423
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D-U-N-S 005-3059-38 (Tinley Park)

EXIDE CORPORATION
364 EXIDE DRIVE

BRISTOL TN 37620
United States

EXIDE CORPORATION (BRISTOL)
ATTN ACCOUNTS PAYABLE
13000 DEERFIELD PARKWAY, BUILDING 2
ALPHARETTA, GA 30004

Invoice No 00718183
Date 02/15/02
Customer No 85242
B/L 0000017001
SID NUM 0000082568

PAGE NO 1
SUPPLIER 959928375

Our Order Number	Customer Purchase Order Number	Shipped Via	Date Shipped	F O B /Terms
00718183	564635	UPSN	02/15/02	FRANKFORT, IL NET 30

Quantity Ordered	Item Number	Description	Quantity Shipped	Unit Price	Extension
2800	13-005276-AA	INDICATOR P O # 564635 PT# H352	EA 2800	0 23247	650 92
		YTD CUM Quantity Shipped 2800 (Cum including this shipment)			
		THIS SHIPMENT IS 2 LOOSE CARTONS			
		SHIPPED UPS ID # 1Z626679034284239O			

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous	Invoice Total
650 92		11 50	0 00	0 00	0 00	662 42

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Frankfort Illinois 60423
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BRISTOL TN 37620
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EXIDE CORPORATION (BRISTOL)
ATTN ACCOUNTS PAYABLE
13000 DEERFIELD PARKWAY, BUILDING 2
ALPHARETTA, GA 30004

Invoice No 00718197
Date 02/18/02
Customer No 85242
B/L 0000017094
SID NUM 0000082657

PAGE NO 1
SUPPLIER 959928375

Our Order Number	Customer Purchase Order Number	Shipped Via	Date Shipped	F O B /Terms
00718197	564635	UPSN	02/18/02	FRANKFORT, IL NET 30

Quantity Ordered	Item Number	Description	Quantity Shipped	Unit Price	Extension
1400	13-005276-AA	INDICATOR P O # 564635 PT# H352 YTD CUM Quantity Shipped 4200 (Cum including this shipment) THIS SHIPMENT IS 1 LOOSE CARTON SHIPPED UPS ID # 1Z6266790340017482	EA 1400	0 23247	325 46

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous	Invoice Total
325 46		5 75	0 00	0 00	0 00	331 21

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United States

EXIDE CORPORATION (MANCHESTER)
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13000 DEERFIELD PARKWAY, BUILDING 2
ALPHARETTA, GA 30004

Invoice No 00718307
Date 02/22/02
Customer No 85195

B/L 0000017668
SID NUM 0000083231

PAGE NO 1
SUPPLIER 959928375

Our Order Number	Customer Purchase Order Number	Shipped Via	Date Shipped	F O B /Terms
00718307	See Below	AMFW	02/22/02	FRANKFORT, IL NET 30

Quantity Ordered	Item Number	Description	Quantity Shipped	Unit Price	Extension
11250	13-002586-BA	HYDROMETER,1-BALL DEDN#PD P O # 569465 PT# H347 YTD CUM Quantity Shipped 11250 (Cum including this shipment)	EA 11250	0 36500	4106 25
1500	13-050105-CC	HYDROMETER P O # 569465 PT# H343 YTD CUM Quantity Shipped 1500 (Cum including this shipment)	EA 1500	0 36500	547 50
9000	13-001036-CC	V IND 1-BALL P O # 569465 PT# H337 YTD CUM Quantity Shipped 9000 (Cum including this shipment) THIS SHIPMENT IS ON 1 SKID	EA 9000	0 23247	2092 23

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous	Invoice Total
6,745 98			0 00	0 00	0 00	6,745 98

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EXIDE CORPORATION
364 EXIDE DRIVE

BRISTOL TN 37620
United States

EXIDE CORPORATION (BRISTOL)
ATTN ACCOUNTS PAYABLE
13000 DEERFIELD PARKWAY, BUILDING 2
ALPHARETTA, GA 30004

Invoice No 00718316
Date 02/22/02
Customer No 85242

B/L 0000017683
SID NUM 0000083246

PAGE NO 1
SUPPLIER 959928375

Our Order Number	Customer Purchase Order Number	Shipped Via	Date Shipped	F O B /Terms
00718316	See Below	CFWY	02/22/02	FRANKFORT, IL NET 30

Quantity Ordered	Item Number	Description	Quantity Shipped	Unit Price	Extension
3000	13-001036-CC	V IND 1-BALL	EA 3000	0 23247	697 41
		P O # 564635 PT# H337			
	YTD CUM Quantity Shipped 6000 (Cum including this shipment)				
3000	13-002425-BA	HYDROMETER	EA 3000	0 23071	692 13
		P O # 564650 PT# H342			
	YTD CUM Quantity Shipped 6000 (Cum including this shipment)				
4200	13-005276-AA	INDICATOR	EA 4200	0 23247	976 37
		P O # 564635 PT# H352			
	YTD CUM Quantity Shipped 8400 (Cum including this shipment)				
3000	13-005277-AA	HYDROMETER	EA 3000	0 23071	692 13
		P O # 564650 PT# H353			
	YTD CUM Quantity Shipped 6000 (Cum including this shipment)				
	THIS SHIPMENT IS ON 1 SKID				

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous	Invoice Total
3,058 04			0 00	0 00	0 00	3,058 04

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ITW Delpro

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EXIDE CORPORATION
364 EXIDE DRIVE

BRISTOL TN 37620
United States

EXIDE CORPORATION (BRISTOL)
ATTN ACCOUNTS PAYABLE
13000 DEERFIELD PARKWAY, BUILDING 2
ALPHARETTA, GA 30004

Invoice No 00718410
Date 02/28/02
Customer No 85242
B/L 0000018313
SID NUM 0000083866
PAGE NO 1
SUPPLIER 959928375

Our Order Number	Customer Purchase Order Number	Shipped Via	Date Shipped	F O B /Terms
00718410	See Below	CFWY	02/28/02	FRANKFORT, IL NET 45

Quantity Ordered	Item Number	Description	Quantity Shipped	Unit Price	Extension
3000	13-005277-AA	HYDROMETER	EA 3000	0 23071	692 13
		P O # 564650 PT# H353			
	YTD CUM Quantity Shipped 9000 (Cum including this shipment)				
4200	13-005276-AA	INDICATOR	EA 4200	0 23247	976 37
		P O # 564635 PT# H352			
	YTD CUM Quantity Shipped 12600 (Cum including this shipment)				
3000	13-002425-BA	HYDROMETER	EA 3000	0 23071	692 13
		P O # 564650 PT# H342			
	YTD CUM Quantity Shipped 9000 (Cum including this shipment)				
3000	13-001036-CC	V IND 1-BALL	EA 3000	0 23247	697 41
		P O # 564635 PT# H337			
	YTD CUM Quantity Shipped 9000 (Cum including this shipment)				
	THIS SHIPMENT IS ON 1 SKID				

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous	Invoice Total
3,058 04			0 00	0 00	0 00	3,058 04

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EXIDE TECHNOLOGIES
6901 WESTPORT AVE

SHREVEPORT LA 71129
United States

EXIDE TECHNOLOGIES
ATTN ACCOUNTS PAYABLE
13000 DEERFIELD PARKWAY, BUILDING 2
ALPHARETTA, GA 30004

Invoice No 00718475
Date 03/05/02
Customer No 85060
B/L 0000018749
SID NUM 0000084298

TA
PAGE NO 1
SUPPLIER 959928375

Our Order Number	Customer Purchase Order Number	Shipped Via	Date Shipped	F O B /Terms
00718475	See Below	ABFS	03/05/02	FRANKFORT, IL NET 45

Quantity Ordered	Item Number	Description	Quantity Shipped	Unit Price	Extension
18000	13-002310-BD	HYDROMETER P O # 570285 PT# 81-4313-1 YTD CUM Quantity Shipped 18000 (Cum including this shipment)	EA 18000	0 30749	5534 82
54000	13-002863-AB	HYDROMETER, 2-BALL P O # 570285 PT# 81-7791-1 YTD CUM Quantity Shipped 54000 (Cum including this shipment) THIS SHIPMENT IS ON 2 SKIDS	EA 54000	0 32653	17632 62

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous	Invoice Total
23,167 44			0 00	0 00	0 00	23,167 44

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ITW Delpro

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D-U-N-S 005-3059-38 (Tinley Park)

EXIDE CORPORATION
413 EAST BERG ROAD

SALINA KS 67401
United States

EXIDE CORPORATION (SALINE)
ATTN ACCOUNTS PAYABLE
13000 DEERFIELD PKWY, BLDG 200
ALPHARETTA, GA 30004

Invoice No 00718477
Date 03/05/02
Customer No 85220

B/L 0000018756
SID NUM 0000084305

PAGE NO 1
SUPPLIER 959928375

Our Order Number	Customer Purchase Order Number	Shipped Via	Date Shipped	F O B /Terms
00718477	573697	UPSN	03/05/02	FRANKFORT, IL NET 45

Quantity Ordered	Item Number	Description	Quantity Shipped	Unit Price	Extension
3750	13-002586-BA	HYDROMETER,1-BALL DEDN#PD P O # 573697 PT# H347	EA 3750	0 36500	1368 75
	YTD CUM Quantity Shipped 3750 (Cum including this shipment)				
	THIS SHIPMENT IS 3 LOOSE CARTONS				
	SHIPPED UPS ID # 1Z6266790341980395				

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous	Invoice Total
1,368 75		16 83	0 00	0 00	0 00	1,385 58

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ITW Delpro

Invoice

TW Delpro
An Illinois Tool Works Company
11601 South Harlem Avenue
Frankfort Illinois 60423
Telephone 708 720 0300 Fax 708 720 2670

ITW Delpro
An Illinois Tool Works Company
8440A West 183rd Place
Tinley Park Illinois 60477
Telephone 708 342 2801 Fax 708 342 2802

Please Address Remittance to
ITW Delpro
75 Remittance Drive
Suite 1631
Chicago Illinois 60675-1631
D-U-N-S 031-7577-50 (Frankfort)
D-U-N-S 005-3059-38 (Tinley Park)

EXIDE CORPORATION
SOUTH 10TH STREET

MANCHESTER IA 52057
United States

EXIDE CORPORATION (MANCHESTER)
ATTN ACCOUNTS PAYABLE
13000 DEERFIELD PARKWAY, BUILDING 2
ALPHARETTA, GA 30004

Invoice No 00718551
Date 03/08/02
Customer No 85195
B/L 0000019210
SID NUM 0000084753

PAGE NO 1
SUPPLIER 959928375

Our Order Number	Customer Purchase Order Number	Shipped Via	Date Shipped	F O B /Terms
00718551	See Below	AMFW	03/08/02	FRANKFORT, IL NET 45

Quantity Ordered	Item Number	Description	Quantity Shipped	Unit Price	Extension
6000	13-001036-CC	V IND 1-BALL P O # 573287 PT# H337	EA 6000	0 23247	1394 82
	YTD CUM Quantity Shipped 6000 (Cum including this shipment)				
6250	13-002586-BA	HYDROMETER,1-BALL DEDN#PD P O # 573287 PT# H347	EA 6250	0 36500	2281 25
	YTD CUM Quantity Shipped 6250 (Cum including this shipment)				
	THIS SHIPMENT IS ON 1 SKID				

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous	Invoice Total
3,676 07			0 00	0 00	0 00	3,676 07

Dies and tools are not sold to buyer Any changes for same cover only the costs incurred to manufacture the tools required to conform to your specifications Tooling to remain the exclusive property of Illinois Tool Works Inc We hereby certify that these goods were produced in compliance with applicable requirements of Sections 6 7 and 12 of the Fair Labor Standards Act of 1938 as amended and of regulations and orders of the Administrator of Wage and Hour Division issued under Section 14 thereof

ITW Delpro

Invoice

TW Delpro
An Illinois Tool Works Company
1601 South Harlem Avenue
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D-U-N-S 005-3059-38 (Tinley Park)

EXIDE CORPORATION
364 EXIDE DRIVE

BRISTOL TN 37620
United States

EXIDE CORPORATION (BRISTOL)
ATTN ACCOUNTS PAYABLE
13000 DEERFIELD PARKWAY, BUILDING 2
ALPHARETTA, GA 30004

Invoice No 00718552
Date 03/08/02
Customer No 85242
B/L 0000019211
SID NUM 0000084756
PAGE NO 1
SUPPLIER 959928375

Our Order Number	Customer Purchase Order Number	Shipped Via	Date Shipped	F O B /Terms
00718552	See Below	CFWY	03/08/02	FRANKFORT, IL NET 45

Quantity Ordered	Item Number	Description	Quantity Shipped	Unit Price	Extension
3000	13-005277-AA	HYDROMETER P O # 564650 PT# H353 YTD CUM Quantity Shipped 12000 (Cum including this shipment)	EA 3000	0 23071	692 13
3000	13-001036-CC	V IND 1-BALL P O # 564635 PT# H337 YTD CUM Quantity Shipped 12000 (Cum including this shipment)	EA 3000	0 23247	697 41
4200	13-005276-AA	INDICATOR P O # 564635 PT# H352 YTD CUM Quantity Shipped 16800 (Cum including this shipment) THIS SHIPMENT IS ON 1 SKID	EA 4200	0 23247	976 37

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous	Invoice Total
2,365 91			0 00	0 00	0 00	2,365 91

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ITW Delpro

Invoice

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n Illinois Tool Works Company
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rankfort Illinois 60423
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EXIDE CORPORATION
413 EAST BERG ROAD

SALINA KS 67401
United States

EXIDE CORPORATION (SALINE)
ATTN ACCOUNTS PAYABLE
13000 DEERFIELD PKWY, BLDG 200
ALPHARETTA, GA 30004

Invoice No 00718585
Date 03/11/02
Customer No 85220

B/L 0000019381
SID NUM 0000084916

PAGE NO 1
SUPPLIER 959928375

Our Order Number	Customer Purchase Order Number	Shipped Via	Date Shipped	F O B /Terms
00718585	576340	UPSN	03/11/02	FRANKFORT, IL NET 45

Quantity Ordered	Item Number	Description	Quantity Shipped	Unit Price	Extension
2500	13-002586-BA	HYDROMETER,1-BALL DEDN#PD P O # 576340 PT# H347	EA 2500	0 36500	912 50
		YTD CUM Quantity Shipped 2500 (Cum including this shipment)			
		*****Additional Notes Pertaining to Invoice*****			
		THIS SHIPMENT IS 2 LOOSE CARTONS SHIPPED UPS ID # 1Z6266790341625706			

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous	Invoice Total
912 50		11 22	0 00	0 00	0 00	923 72

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ITW Delpro

Invoice

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rankfort Illinois 60423
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EXIDE CORPORATION
364 EXIDE DRIVE

BRISTOL TN 37620
United States

EXIDE CORPORATION (BRISTOL)
ATTN ACCOUNTS PAYABLE
13000 DEERFIELD PARKWAY, BUILDING 2
ALPHARETTA, GA 30004

Invoice No 00718586
Date 03/11/02
Customer No 85242

B/L 0000019382
SID NUM 0000084917

PAGE NO 1
SUPPLIER 959928375

Our Order Number	Customer Purchase Order Number	Shipped Via	Date Shipped	F O B /Terms
00718586	564635	UPSR	03/11/02	FRANKFORT, IL NET 45

Quantity Ordered	Item Number	Description	Quantity Shipped	Unit Price	Extension
1400	13-005276-AA	INDICATOR P O # 564635 PT# H352	EA 1400	0 23247	325 46
		YTD CUM Quantity Shipped 18200 (Cum including this shipment)			
		THIS SHIPMENT IS 1 LOOSE CARTON			
		SHIPPED UPS RED ID # 1Z6266790142336931			

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous	Invoice Total
325 46		51 50	0 00	0 00	0 00	376 96

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EXIDE CORPORATION
364 EXIDE DRIVE

BRISTOL TN 37620
United States

EXIDE CORPORATION (BRISTOL)
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13000 DEERFIELD PARKWAY, BUILDING 2
ALPHARETTA, GA 30004

Invoice No 00718588
Date 03/11/02
Customer No 85242

B/L 0000019384
SID NUM 0000084920

PAGE NO 1
SUPPLIER 959928375

Our Order Number	Customer Purchase Order Number	Shipped Via	Date Shipped	F O B /Terms
00718588	564650	UPSN	03/11/02	FRANKFORT, IL NET 45

Quantity Ordered	Item Number	Description	Quantity Shipped	Unit Price	Extension
3000	13-002425-BA	HYDROMETER P O # 564650 PT# H342 YTD CUM Quantity Shipped 12000 (Cum including this shipment) THIS SHIPMENT IS 2 LOOSE CARTONS SHIPPED UPS ID # 1Z6266790340502420	EA 3000	0 23071	692 13

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous	Invoice Total
692 13		11 22	0 00	0 00	0 00	703 35

ls and tools are not sold to buyer Any changes for same cover only the costs incurred to manufacture the tools required to conform to your specifications Tooling to remain the exclusive property of Illinois Tool Works Inc We hereby certify that these goods were produced in compliance with applicable requirements of Sections 6 7 and 12 of the Fair Labor Standards Act of 1938 as amended and of regulations and orders of the Administrator of Wage and Hour Division issued under Section 14 thereof

ITW Delpro

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EXIDE CORPORATION
364 EXIDE DRIVE

BRISTOL TN 37620
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EXIDE CORPORATION (BRISTOL)
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ALPHARETTA, GA 30004

Invoice No 00719009
Date 04/04/02
Customer No 85242

B/L 0000021899
SID NUM 0000087408

PAGE NO 1
SUPPLIER 959928375

Our Order Number	Customer Purchase Order Number	Shipped Via	Date Shipped	F O B /Terms
00719009	See Below	UPSN	04/04/02	FRANKFORT, IL NET 45

Quantity Ordered	Item Number	Description	Quantity Shipped	Unit Price	Extension
3000	13-005277-AA	HYDROMETER	EA 3000	0 23071	692 13
		P O # 577247 PT# H353			
	YTD CUM Quantity Shipped 12000 (Cum including this shipment)				
3000	13-002425-BA	HYDROMETER	EA 3000	0 23071	692 13
		P O # 577247 PT# H342			
	YTD CUM Quantity Shipped 9000 (Cum including this shipment)				
3000	13-001036-CC	V IND 1-BALL	EA 3000	0 23247	697 41
		P O # 577260 PT# H337			
	YTD CUM Quantity Shipped 12000 (Cum including this shipment)				
	THIS SHIPMENT IS 6 LOOSE CARTONS				
	SHIPPED UPS ID # 1Z626679034068757 1				

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous	Invoice Total
2,081 67		34 67	0 00	0 00	0 00	2,116 34

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EXIDE CORPORATION
364 EXIDE DRIVE

BRISTOL TN 37620
United States

EXIDE CORPORATION (BRISTOL)
ATTN ACCOUNTS PAYABLE
13000 DEERFIELD PARKWAY, BUILDING 2
ALPHARETTA, GA 30004

Invoice No 00719022
Date 04/05/02
Customer No 85242
B/L 0000022001
SID NUM 0000087506
PAGE NO 1
SUPPLIER 959928375

Our Order Number	Customer Purchase Order Number	Shipped Via	Date Shipped	F O B /Terms
00719022	577260	UPSN	04/05/02	FRANKFORT, IL NET 45

Quantity Ordered	Item Number	Description	Quantity Shipped	Unit Price	Extension
4200	13-005276-AA	INDICATOR P O # 577260 PT# H352 YTD CUM Quantity Shipped 16800 (Cum including this shipment) THIS SHIPMENT IS 3 LOOSE CARTONS SHIPPED UPS ID # 1Z6266790340331249	EA 4200	0 25200	1058 40

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous	Invoice Total
1,058 40		17 25	0 00	0 00	0 00	1,075 65

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