

**FORM B10/Metaldyne (Modified Official Form 10)**

UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK

**PROOF OF CLAIM**

Name of Debtor: Metaldyne Machining & Assembly

Case Number: 09-13419



**NOTE:** Other than claims under 11 U.S.C. § 503(b)(9), this form should not be used to make a claim for administrative expenses 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(a).

**YOUR CLAIM IS SCHEDULED AS:**  
Schedule/Claim ID: s4135  
AP Code: F-2-09-0117

Name of Creditor (The person or other entity to whom the debtor owes money or property):

Telesis Technologies Inc

- 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 the address differs from the address on the envelope sent to you by the court.

Amount/Classification  
\$2,937.25 Unsecured

Name and address where notices should be sent:

16533115049824  
TELESIS TECHNOLOGIES  
28181 RIVER DRIVE  
CIRCLEVILLE, OH 43113

Debtor/Case No.  
METALDYNE MACHINING AND ASSEMBLY COMPANY, INC.  
09-13419

Telephone number:

THIS SPACE IS FOR COURT USE ONLY

Last four digits of account or other number by which creditor identifies debtor: 4653

Check here  replaces if this claim  amends a previously filed claim, dated:

**1. Basis for Claim**

- Goods sold
- Services performed
- Money loaned
- Personal injury/wrongful death
- Taxes
- Other \_\_\_\_\_

- Retiree benefits as defined in 11 U.S.C. § 1114(a)
- Wages, salaries, and compensation (fill out below)  
Last four digits of your SS #: \_\_\_\_\_  
Unpaid compensation for services performed  
from \_\_\_\_\_ to \_\_\_\_\_  
(date) (date)

**2. Date debt was incurred:** 04/28/09

**3. If court judgment, date obtained:**

**4. Classification of Claim.** Check the appropriate box or boxes that best describe your claim and state the amount of the claim at the time case filed. See reverse side for important explanations.

**Unsecured Nonpriority Claim \$** 2,937.25  
 Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority.

**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 if any: \$ \_\_\_\_\_

**Unsecured Priority Claim.**

Check this box if you have an unsecured claim, all or part of which is entitled to priority.

Amount entitled to priority \$ \_\_\_\_\_  
Specify the priority of the claim: **AUG 10 2009**

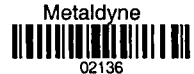
- Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B)
- Wages, salaries, or commissions (up to \$10,950)\* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4)
- Contribution to an employee benefit plan - 11 U.S.C. § 507(a)(5).
- Up to \$2,425\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 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 4/1/10 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

**Section 503(b)(9) Claim \$ \_\_\_\_\_**

Check this box if your claim is for the value of goods received by the debtor within 20 days before the date of commencement of the case. Enter the amount of such claim in the space for "Am



**5. Total Amount of Claim at Time Case Filed:** \$ 2,937.25 (unsecured) + \_\_\_\_\_ (secured) + \_\_\_\_\_ (priority) = 2,937.25 (Total)

If all or part of your claim is secured OR entitled to priority treatment, also complete the relevant portions of Item 4 above.

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.

**6. Credits:** The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.

THIS SPACE IS FOR COURT USE ONLY

**7. 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.

**8. Date-Stamped Copy:** To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

Date: 8/10/09

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):

Teri Dubinsky A/E mgr

## INSTRUCTIONS FOR PROOF OF CLAIM FORM

*The instructions and definitions below are general explanations of the law. In particular types of cases or circumstances, such as bankruptcy cases that are not filed voluntarily by a debtor, there may be exceptions to these general rules.*

### — DEFINITIONS —

**Debtor**

The person, corporation, or other entity that has filed a bankruptcy case is called the debtor.

**Creditor**

A creditor is any person, corporation, or other entity to whom the debtor owed a debt on the date that the bankruptcy case was filed.

**Proof of Claim**

A form telling the bankruptcy court how much the debtor owed a creditor at the time the bankruptcy case was filed (the amount of the creditor's claim). This form must be filed with the clerk of the bankruptcy court where the bankruptcy case was filed.

**Secured Claim**

A claim is a secured claim to the extent that the creditor has a lien on property of the debtor (collateral) that gives the creditor the right to be paid from that property before creditors who do not have liens on the property.

Examples of liens are a mortgage on real estate and a security interest in a car, truck, boat, television set, or other item of property. A lien may have been obtained through a court proceeding before the bankruptcy case began; in some states a court judgment is a lien. In addition, to the extent a creditor also owes money to the debtor (has a right of setoff), the creditor's claim may be a secured claim. (See also *Unsecured Claim*.)

**Unsecured Claim**

If a claim is not a secured claim it is an unsecured claim. A claim may be partly secured and partly unsecured if the property on which a creditor has a lien is not worth enough to pay the creditor in full.

**Unsecured Priority Claim**

Certain types of unsecured claims are given priority, so they are to be paid in bankruptcy cases before most other unsecured claims (if there is sufficient money or property available to pay these claims). The most common types of priority claims are listed on the proof of claim form. Unsecured claims that are not specifically given priority status by the bankruptcy laws are classified as *Unsecured Nonpriority Claims*.

### Items to be completed in Proof of Claim form (if not already filled in)

**Court, Name of Debtor, and Case Number:**

Fill in the name of the federal judicial district where the bankruptcy case was filed (for example, Southern District of New York), the name of the debtor in the bankruptcy case, and the bankruptcy case number. If you received a notice of the case from the court, all of this information is near the top of the notice.

filed. A claim may be partly secured and partly unsecured. (See DEFINITIONS, above).

**Unsecured Priority Claim**

Check the appropriate place if you have an unsecured priority claim, and state the amount entitled to priority. (See DEFINITIONS, above). A claim may be partly priority and partly nonpriority if, for example, the claim is for more than the amount given priority by the law. Check the appropriate place to specify the type of priority claim. Claims entitled to administrative priority under 11 U.S.C. § 503(b)(9) or § 507(a)(3) should be asserted by filling in the appropriate information on this Proof of Claim form. All other administrative claims must be asserted by an appropriate "request" under 11 U.S.C. § 503(a) and should not be asserted on this Proof of Claim form.

**Information about Creditor:**

Complete the section giving the name, address, and telephone number of the creditor to whom the debtor owes money or property, and the debtor's account number, if any. If anyone else has already filed a proof of claim relating to this debt, if you never received notices from the bankruptcy court about this case, if your address differs from that to which the court sent notice, or if this proof of claim replaces or changes a proof of claim that was already filed, check the appropriate box on the form.

**Unsecured Nonpriority Claim**

Check the appropriate place if you have an unsecured nonpriority claim, sometimes referred to as a "general unsecured claim". (See DEFINITIONS, above). If your claim is partly secured and partly unsecured, state here the amount that is unsecured. If part of your claim is entitled to priority, state here the amount not entitled to priority.

**1. Basis for Claim:**

Check the type of debt for which the proof of claim is being filed. If the type of debt is not listed, check "Other" and briefly described the type of debt. If you were an employee of the debtor, fill in your social security number and the dates of work for which you were not paid.

**5. Total Amount of Claim at Time Case Filed:**

Fill in the total amount of the entire claim. If interest or other charges in addition to the principal amount of the claim are included, check the appropriate place on the form and attach an itemization of the interest and charges.

**2. Date Debt Incurred:**

Fill in the date when the debt first was owned by the debtor.

**3. Court Judgments:**

If you have a court judgment for this debt, state the date the court entered the judgment.

**6. Credits:**

By signing this proof of claim, you are stating under oath that in calculating the amount of your claim you have given the debtor credit for all payments received from the debtor.

**4. Classification of Claim**

**Secured Claim**

Check the appropriate place if the claim is a secured claim. You must state the type and value of property that is collateral for the claim, attach copies of the documentation of your lien, and state the amount past due on the claim as of the date the bankruptcy case was

**7. Supporting Documents:**

You must attach to this proof of claim form copies of documents that show the debtor owes the debt claimed or, if the documents are too lengthy, a summary of those documents. If documents are not available, you must attach an explanation of why they are not available.



Telesis Technologies, Inc.  
 28181 River Drive  
 Circleville, OH 43113  
 USA  
 Tel (740) 477-5000  
 FAX (740) 477-6009

INVOICE NO 415963  
 PAGE 1  
 DATE 04/29/09  
 SALESMAN PHISTER EQUIPMENT  
 INVOICE TYPE: REGULAR INVOICE  
 Fed ID: 31-1021152

Fed ID:  
 14653  
 METALDYNE CORP - EDON  
 PO BOX 702908  
 PLYMOUTH MI 48170  
 USA

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 METALDYNE MACHINING  
 AND ASSEMBLY COMPANY  
 507 W INDIANA ST  
 EDON OH 43518  
 USA

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ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
138804	00393688 05	3		24.00	UPS COLLECT	NET 45
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	

1                    1.000                    1.000                    0.000                    1,846.76000                    1,846.76  
 CI: SN 6373 TMC420  
 Item: 43580  
 Description: REPAIR,ORDER,TMC420,CONTROLLER  
 U/M: EA  
 Date Shipped: 04/28/09

2                    1.000                    1.000                    0.000                    769.25000                    769.25  
 CI: SN 17005361 TMP1700  
 Item: 32538  
 Description: REPAIR,ORDER,1700 HEAD  
 U/M: EA  
 Date Shipped: 04/28/09

3                    1.000                    1.000                    0.000                    321.24000                    321.24  
 CI: SN 6016 TMC420  
 Item: 43580  
 Description: REPAIR,ORDER,TMC420,CONTROLLER  
 U/M: EA  
 Date Shipped: 04/28/09

3/30/05 DEBMCD. UPS COLLECT #480491

FOB- Circleville, OH 43113 USA Country of Origin- USA  
 Remit to: 16023 Collection Center Drive  
 Chicago, IL 60693

ORIGINAL INVOICE

SALES AMOUNT	2,937.25
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
<b>TOTAL</b>	<b>2,937.25</b>

\*\*\* REPAIR PACKING LIST \*\*\*

SHIP TO:  
 METALDYNE MACHINING  
 AND ASSEMBLY COMPANY  
 507 W INDIANA ST

FROM:  
 Telesis Technologies Inc  
 28181 River Drive  
 P.O. Box 1000  
 Circleville, OH

EDON OH 43518  
 USA

43113

(740) 477-5000

*480491*

Order Contact:

Ship Via: UPC UPS COLLECT

=====  
 Pack Date Order # Cust PO  
 -----  
 04/28/09 138804 00393688 05  
 =====

Line/Rel	Item	U/M	Qty Ordered	Qty Shipped
1	43580 REPAIR, ORDER, TMC420, CONTROLLER CI : SN 6373 TMC420	EA	1.000	1.000

484307 APR 28, 2009 ACT WT 7.0 LBS #PK 1  
 SERVICE GNDCOM BILL WT 7.0 LBS  
 TRACKING# 124843070363477218 ALL CURRENCY USD  
 SHIPMENT ORGIN LOCATION: 5 USA  
 PO NUMBER: 138804

HANDLING CHARGE 0.00 FRT: REC  
 SHIPMENT CCC RATE CHARGES: SVC F/C USD  
 DV 0.00 COD 0.00 RS 0.00  
 DC 0.00 DG 0.00 SD 0.00  
 AH 0.00 PR 0.00 SP 0.00  
 TOT CCC CHG 0.00 CCC+HANDLING 0.00  
 TOT PUB CHG 7.26 PUB+HANDLING 7.26

*7 CAP - 420*



PURCHASE ORDER

Order Number: 00393688 05  
Page 1 of 1  
Purchase Order Date: 4/27/2009

Buyer: an QAMMATIC company  
Metaldyne Machining and  
Assembly Company  
507 W. Indiana Street  
Edon OH 43518-0038  
US

Metaldyne Plant: 106  
Ship To: Metaldyne Machining and  
Assembly Company  
507 W. Indiana Street  
Edon OH 43518-0038  
US

Bill To: Metaldyne Machining and  
Assembly Company  
PO Box 702908  
Elymouth MI 48170  
US

Payment Terms: Net 45 Days  
Inco Terms: Collect  
Delivery Attention:  
1-740-474-5426

Supplier #: 00107695  
Seller: Telesis Technologies, Inc.  
28181 River Drive  
Circleville OH 43113  
US

Mfg. Plant: Telesis Technologies, Inc.  
28181 River Drive  
Circleville OH 43113  
US

This Purchase Order is governed by the  
Metaldyne General Terms and Conditions  
and if a Tooling Purchase order, also  
by the Tooling Guidelines for  
Suppliers of Direct Materials that  
are available from the buyer or at  
<https://portal.covisint.com/metaldyne>

This is not a requirements contract, we are only buying the specified services or quantities noted below.

Line Number	Item Description	Delivery Date	PPAP Date	Quantity	UOM	Unit Price	Total Price	Currency
00393688 -001	S/N 6373 @ \$1846.76	3/30/2009	3/30/2009	2	EA	1,034.00000	2,168.00	USD
	S/N 6016 @ \$321.24 JOB H							
00393688 -002	S/N 17005361, Needs Checked. Marker used on 420 controller	3/30/2009	3/30/2009	1	EA	769.25000	769.25	USD
GRAND TOTAL							2,937.25	USD

By: \_\_\_\_\_



# \*\*\*\*REPAIR QUOTE\*\*\*\*

## *Telesis Technologies*

REPAIRS DEPARTMENT

28181 River Drive

Circleville, Ohio 43113

Phone# 740-420-6720

Fax# 740-474-5426

**Date:** 4/24/09

**RO#:** 138804 LINE 1

**PO#:** 00393688 05

**Customer Bill To**

0

**Customer Ship To:**

METALDYNE CORP - EDON  
PO BOX 702908

METALDYNE MACHINING  
AND ASSEMBLY COMPANY  
507 W INDIANA ST

PLYMOUTH MI 48170

EDON OH 43518

**Contact Name:**

**Contact**

**Model:** REPAIR,ORDER,TMC420,CONTROLLER

**Serial # (SN):** SN 6373 TMC420

**Total Cost of Repair:** \$1,846.76

**INSTRUCTIONS:** Please fax the updated PO reflecting the repair cost amount to Angie Smith at 740-474-5426 or email [Angie.Smith@telesistech.com](mailto:Angie.Smith@telesistech.com). Our quotes are valid for 30 days only. Please indicate the preferred shipping method and carrier account information on the updated PO. Also ensure the Telesis RO# is listed on the PO as well. Should you have any questions or concerns, please call the Repairs Department.

# Telesis Repair Worksheet

Print Date : 4/15/2009

Customer :	METALDYNE MACHINING	RA / ORDER # :	138804
Product :	43580	Order Line # :	1 Repair 1 of 3
Description :	REPAIR, ORDER, TMC420, CONTROLLER	Job - Sub :	R137635 - 0
Serial # :	SN 6373 TMC420	Job Date :	4/15/2009

## Order Information

*Estimated DK 4/16/09*

JOSEPH A HEADLEY PH 419-272-2251 JOSEPHHEADLEY@METALDYNE.COM	CONTROLLER AT TIME OF FAILURE PO 00393688 05 REC'D VIA FAX 3/30/09 BUT COULD NOT ASSIGN RO DUE TO ACCOUNT HOLD; ACCOUNT HOLD LIFTED 4/3/09; SET UP AS REPAIR EVAL FOR BOTH UNITS; SHIP UPS GROUND COLLECT ACCT#	NOTE TO REPAIR TECHS: VERY IMPORTANT TO BE REPAIR QUOTE ONLY. ON-GOING ISSUES WITH CUSTOMER ACCOUNT. ANGSMI
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480491

EST. Hours	Actual Hours	Labor Rate / Hour	Total Cost
1.25	1.0	\$110.00	247.50
NO CHARGE / WARRANTY			

QTY.	PART #	DESCRIPTION	UNIT \$	TOTAL \$
1	28788-01	DRIVER BOARD 27C		1539.89
1	33206	RUBBER Keypad 2D		58.32
1	26884	enclosure feet 16B		1.05
				1599.26
		4-27-09 approved		
		marks!		
		76.		

TOTAL COST OF REPAIR : 1846.76

START DATE :	4/16/09	REPAIRED BY :	
COMPLETE DATE :			
CALL (MRP) DATE :			



\*\*\*\*\*RETURN ORDER FORM\*\*\*\*\*

SHIP REPAIR TO:

**Telesis Technologies**

REPAIRS DEPARTMENT

28181 River Drive

Circleville, Ohio 43113

Phone# 740-420-6720

Fax# 740-474-5426

Date: 4/8/2009

RO#: 138804

PO#: 00393688 05

**Customer Ship To:**

METALDYNE MACHINING  
AND ASSEMBLY COMPANY  
507 W INDIANA ST  
EDON OH 43518

**Customer Bill To**

METALDYNE CORP - EDON  
PO BOX 702908

PLYMOUTH

MI 48170

**Contact and Product Info:**

JOSEPH A HEADLEY  
PH 419-272-2251  
JOSEPHHEADLEY@METALDYNE.COM

*R137635*  
*-1*  
*-2*

*32538*

- 1) — TMC 420 SN 6373 ✓ *43580*
- 2) — TMP 1700 SN 17005361 MARKER WITH CONTROLLER AT TIME OF FAILURE *4-13-09 ADS*
- 3) ✓ TMC 420 SN 6016; *Releasing pallets before pin stamping is complete*  
PO 00393688 05 REC'D VIA FAX 3/30/09 BUT  
COULD NOT ASSIGN RO DUE TO ACCOUNT HOLD;  
ACCOUNT HOLD LIFTED 4/3/09; SET UP AS  
REPAIR EVAL FOR BOTH UNITS; SHIP UPS  
GROUND COLLECT ACCT#

**ATTN CUSTOMER: THE RO# MUST APPEAR ON THE OUTSIDE OF THE BOX FOR SHIPMENT TO TELESIS AND THE RO FORM MUST ACCOMPANY THE EQUIPMENT.**

**NOTE: ANY EQUIPMENT THAT HAS OIL, COOLANT, POWDER OR ANY HAZARDOUS MATERAIL MUST BE ACCOMPANIED WITH A MSDS SHEET OUTLINING ITS CONTENT**

Please note the repair process is approximately two to three weeks from the date the equipment is received by the Repair Department. Telesís offers two expedite repair services: 1 - 2 business days for \$500 and 3 - 7 business days for \$350. Both expedite costs are in addition to the repair costs and time frame does not include ship time.

*Did not receive - TMP 1700 AS DESCRIBED*  
*Craig E. Brown 4/13/09*

# metaldyne

PACKING SLIP

No. 54954

Edon  
Operation

507 W. Indiana St.  
Edon, Ohio 43518  
(419) 272-2251

RO # 138804

SHIPPED TO:

TELESIS Technologies  
REPAIRS Dept.  
28181 RIVER DRIVE  
CIRCLEVILLE, OH 43113

Date

4/9/2009

Shipped from

F.O.B.

Shipped via

Order No.	Boxes	Box Count	Total Pcs.	Part No. and Name	Weight
			1	TMC 420, S/N 6373 Blowing FUSES	
			1	TMP 1700, S/N 17005361 MARKER w/ABOVE CONTROLLER	
			1	TMC 420, S/N 6016 Releasing pallet before pin stamper has completed cycle.	

DID NOT  
RECEIVE  
MARKER  
COB  
4-13-09

DSSI# 1602464

WHITE - SIGN AND RETURN TO EDON OPERATION    YELLOW - PARTY RECEIVING MERCHANDISE    PINK - ACCOUNTING    GOLD - SIGN AND RETURN TO EDON OPERATION

\*\*\*\*\***RETURN ORDER FORM**\*\*\*\*\*

SHIP REPAIR TO:

**Telesis Technologies**

REPAIRS DEPARTMENT

28181 River Drive

Circleville, Ohio 43113

Phone# 740-420-6720

Fax# 740-474-5426

**Date:** 4/8/2009

**RO#:** 138804

**PO#:** 00393688 05

**Customer Ship To:**

METALDYNE MACHINING  
AND ASSEMBLY COMPANY  
507 W INDIANA ST  
EDON OH 43518

**Customer Bill To Addre 0**

METALDYNE CORP - EDON  
PO BOX 702908  
PLYMOUTH MI 48170

**Contact and Product Info:**

JOSEPH A HEADLEY  
PH 419-272-2251  
JOSEPHHEADLEY@METALDYNE.COM

TMC 420 SN 6373  
BLOWING FUSES  
TMP 1700 SN 17005361 MARKER WITH  
CONTROLLER AT TIME OF FAILURE

PO 00393688 05 REC'D VIA FAX 3/30/09 BUT  
COULD NOT ASSIGN RO DUE TO ACCOUNT HOLD;  
ACCOUNT HOLD LIFTED 4/3/09; SET UP AS  
REPAIR EVAL FOR BOTH UNITS; SHIP UPS  
GROUND COLLECT ACCT#

**ATTN CUSTOMER: THE RO# MUST APPEAR ON THE OUTSIDE OF THE BOX  
FOR SHIPMENT TO TELESIS AND THE RO FORM MUST ACCOMPANY THE  
EQUIPMENT.**

**NOTE: ANY EQUIPMENT THAT HAS OIL, COOLANT, POWDER OR ANY  
HAZARDOUS MATERAIL MUST BE ACCOMPANIED WITH A MSDS SHEET  
OUTLINING ITS CONTENT**

Please note the repair process is approximately two to three weeks from the date the equipment is received by the Repair Department. Telesis offers two expedite repair services: 1 - 2 business days for \$500 and 3 - 7 business days for \$350. Both expedite costs are in addition to the repair costs and time frame does not include ship time.

~~14653~~ 14653

**Angie Smith**

**From:** Angie Smith  
**Sent:** Tuesday, March 31, 2009 8:26 AM  
**To:** 'Headley, Joseph A.'  
**Cc:** Dan George; Teri Dubinsky  
**Subject:** METALDYNE ACCOUNT HOLD

138804

Good Morning Joe!

It has been awhile, I hope this email finds you doing well!

I received the PO to request a RO yesterday. I confirmed with our Accounting Department that all Metaldyne accounts, regardless of location, are on hold until further notice.

To initiate this RO, you may use a credit card, we can quote only for approval before charging it and then waive the evaluation fee if the repair costs are accepted. I have one other Metaldyne repair on hold that has been in house for a few months now due to this situation.

I apologize for the inconvenience. If the Metaldyne Accounts Payables have any questions regarding this matter they may contact Teri Dubinsky directly at 740-420-6710 and she is also copied on this email if they would prefer to communicate via email.

Thank you sir!

Angie D. Smith  
Repair Coordinator  
Telesis Technologies, Inc.  
PH: 740-420-6720 (direct line)  
FAX: 740-474-5426  
Angie.Smith@telesisteq.com

-----Original Message-----

**From:** Headley, Joseph A. [mailto:JosephHeadley@metaldyne.com]  
**Sent:** Tuesday, March 31, 2009 7:45 AM  
**To:** Angie Smith  
**Subject:** Request for "RA" # for TMC-420 Controller + TMP-1700 Marker

Angie,.  
I have these 2 unit a be sent in for repair.  
The TMC-420, S/N 6373 Controller was blowing fuses. The TMP-1700, S/N 17005361 Marker was the unit that was with the controller at the time of failure. Both units will need checked. I have a PO # 393688 for \$1500.00 that was sent yesterday.

Best Regards  
Joe

The information in or attached to this message contains Metaldyne proprietary data ("Data"), some of which may be subject to the International Traffic in Arms Regulations ("ITAR"), and is intended only for the use of the persons named above. Redistribution of any Data contained hereon, whether or not ITAR related, is prohibited without prior written permission from Metaldyne. Failure to comply with the foregoing restrictions and any unauthorized redistribution of this Data is a violation of applicable laws, including the ITAR, and may be subject to criminal prosecution and civil penalties. No representation is made that this email or any attachments are free of viruses. Virus scanning is recommended and is the responsibility of the recipient. If this email is not intended for you, you may not copy or deliver this message or any of the attachments to anyone. You should destroy this message and kindly notify the sender by reply email. Thank you. Metaldyne.

**Angie Smith**

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**From:** Angie Smith  
**Sent:** Monday, March 30, 2009 4:06 PM  
**To:** Teri Dubinsky  
**Subject:** METALDYNE...  
**Importance:** High

Hi, Teri!

Any word on their payment situation?

They are attempting to receive another RO and I really do not want to assign it since we have an outstanding on already.

Let me know your thoughts....it doesn't seem having their equipment is any leverage for payment at this point.

Thanks!

*Angie D. Smith*  
*Repair Coordinator*  
*Telesis Technologies, Inc.*  
*PH: 740-420-6720 (direct line)*  
*FAX: 740-474-5426*  
*[Angie.Smith@telesistech.com](mailto:Angie.Smith@telesistech.com)*



PURCHASE ORDER

Order Number: 00393688 05  
Page 1 of 1  
Purchase Order Date: 3/30/2009

Buyer: Metaldyne Machining and Assembly Company  
507 W. Indiana Street  
Edon OH 43518-0008  
US

Metaldyne Plant: 106  
Ship To: Metaldyne Machining and Assembly Company  
507 W. Indiana Street  
Edon OH 43518-0008  
US

Bill To: Metaldyne Machining and Assembly Company  
PO Box 702908  
Plymouth MI 48170  
US

Payment Terms: Net 45 Days  
Inco Terms: Collect

Delivery Attention:  
1-740-474-5426

Supplier #: 00107695  
Seller: Telesis Technologies, Inc.  
28181 River Drive  
Circleville OH 43113  
US

Mfg. Plant: Telesis Technologies, Inc.  
28181 River Drive  
Circleville OH 43113  
US

This Purchase Order is governed by the Metaldyne General Terms and Conditions and if a Tooling Purchase order, also by the Tooling Guidelines for Suppliers of Direct Materials that are available from the buyer or at <https://portal.covisint.com/metaldyne>

This is not a requirements contract, we are only buying the specified services or quantities noted below.

Line Number	Item Description	Delivery Date	PPAP Date	Quantity	UOM	Unit Price	Total Price	Currency
00393688 -001	S/N 6373, Blowing Fuses Joe Headley	3/30/2009	3/30/2009	1	EA	750.00000	750.00	USD
00393688 -002	S/N 17005361, Needs Checked. Marker used on 420 controller	3/30/2009	3/30/2009	1	EA	750.00000	750.00	USD
GRAND TOTAL							1,500.00	USD

By: \_\_\_\_\_





PURCHASE ORDER

Page 1 of 1  
Order Number: 00393688 05  
Purchase Order Date: 4/09/2009

Buyer: an QASIN 100 company  
Metaldyne Machining and  
Assembly Company  
507 W. Indiana Street  
Edon OH 43518-0008  
US

Metaldyne Plant: 106  
Ship To: Metaldyne Machining and  
Assembly Company  
507 W. Indiana Street  
Edon OH 43518-0008  
US

Bill To: Metaldyne Machining and  
Assembly Company  
PO Box 702908  
Plymouth MI 48170  
US

Payment Terms: Net 45 Days  
Inco Terms: Collect

Delivery Attention:  
1-740-474-5426

Supplier #: 00107695  
Seller: Telesis Technologies, Inc.  
28181 River Drive  
Circleville OH 43113  
US

Mfg.Plant: Telesis Technologies, Inc.  
28181 River Drive  
Circleville OH 43113  
US

This Purchase Order is governed by the  
Metaldyne General Terms and Conditions  
and if a Tooling Purchase order, also  
by the Tooling Guidelines for  
Suppliers of Direct Materials that  
are available from the buyer or at  
<https://portal.covisint.com/metaldyne>

This is not a requirements contract, we are only buying the specified services or quantities noted below.

Line Number	Item Description	Delivery Date	PEAP Date	Quantity	UOM	Unit Price	Total Price	Currency
00393688 -001	S/N 6373, S/N 5015 Joe Headley	3/30/2009	3/30/2009	2	EA	1,250.00000	2,500.00	USD
00393688 -002	S/N 17005361, Needs Checked. Marker used on 420 controller	3/30/2009	3/30/2009	1	EA	750.00000	750.00	USD
GRAND TOTAL							3,250.00	USD

By: \_\_\_\_\_



# metaldyne

## metaldyne

an ASAHI TEC company

**Renee' Lamb**  
MRO Buyer  
Chassis Group  
507 West Indiana Street  
Edon, OH 43518  
ReneeLamb@metaldyne.com

Tel: 419-272-5307  
Fax: 419-272-5362

[www.metaldyne.com](http://www.metaldyne.com)

**DATE:** April 2009

**TO:** Customer Service

**FROM:** Renee' Lamb

**SUBJECT:** Updated PO.

**REMARKS:** \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Thank You  
Renee' Lamb

**NUMBER OF PAGES INCLUDING THIS COVER SHEET:** \_\_\_\_\_  
**IF YOU EXPERIENCED ANY DIFFICULTY RECEIVING THIS TRANSMISSION**  
**PLEASE CALL 419-272-2251**

TMC420 & TMC420P CONTROLLER TEST and TRACKING FORM

COMPONENT IDENTIFICATION

33722 V2.50

CONTROLLER #:  26883 (TMC420)  
 40016 (TMC420P)  
 54736 (BENCHMARK)

CONTROLLER REV: \_\_\_\_\_

ASSEMBLED BY: DK

DATE ASSEMBLED: 4/27/09 *Repaired*

ASSEMBLY DWG: \_\_\_\_\_ REV: \_\_\_\_\_

SERIAL # FROM: \_\_\_\_\_ TO: \_\_\_\_\_

CONTROLLER S/N: 6373

CPU BOARD S/N: 16636-092 REV: G

DRIVER BOARD S/N: 16627-108 REV: B

VISUAL INSPECTION

VISUAL INSPECTION COMPLETE

*replaced with W13374-046LF REV. E*

DYNAMIC / FINAL TESTS

- FAN OPERATION - OK
- TIME & DATE CHECK
- GND SHORT CHECK
- AUX AXIS CHECK
- ONE-HR BURN-IN
- 24-HR BURN-IN
- PRINT TEST COMPLETE (including Time & Date)
- SERIAL INTERFERENCE TEST

TESTED BY: DK

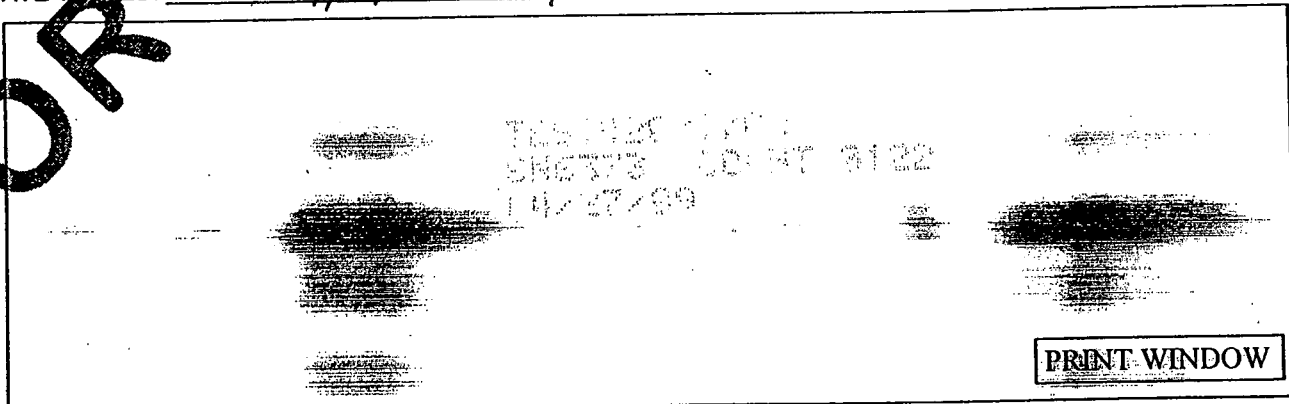
DATE TESTED: 4/27/09

FINAL REVIEW CHECKLIST

- NO FOREIGN OBJECTS INSIDE
- GASKETS (4) COVERS (4) *...<sup>10</sup>*
- S/N MATCHES *Doesn't have all of its covers*
- TMP420 ENCLOSURE SCREWS (5)
- TMP420P ENCLOSURE SCREWS (4)
- ENCLOSURE CLEAN
- POWER CORD
- I/O KIT
- TMP420P MOUNTING KIT #37244

CHECKED BY: DK 4/27/09

FOR PRODUCTION ONLY



PRINT WINDOW

OVER

\*\*\*\*\* REPAIR PACKING LIST \*\*\*\*\*

SHIP TO:  
 METALDYNE MACHINING  
 AND ASSEMBLY COMPANY  
 507 W INDIANA ST

EDON OH 43518  
 USA

FROM:  
 Telesis Technologies Inc  
 28181 River Drive  
 P.O. Box 1000  
 Circleville, OH

43113

(740) 477-5000

Order Contact:

Ship Via: UPC UPS COLLECT

=====  
 Pack Date Order # Cust PO  
 -----  
 04/28/09 138804 00393688 05  
 =====

*UPC 480491*

Line/Rel	Item	U/M	Qty Ordered	Qty Shipped
2	32538 REPAIR, ORDER, 1700 HEAD CI : SN 17005361 TMP1700	EA	1.000	1.000

*C125*  
*4-28-09*  
*10CB*  
*1700*

484307 APR 28, 2009 ACT WT 10.0 LBS #PK 1  
 SERVICE GND COM BILL WT 10.0 LBS  
 TRACKING# 1Z4843070362064246 ALL CURRENCY USD  
 SHIPMENT ORIGIN LOCATION: 5 USA  
 PO NUMBER: 138804

HANDLING CHARGE 0.00 FRT: REC  
 SHIPMENT CCC RATE CHARGES: SVC F/C USD  
 DV 0.00 COD 0.00 RS 0.00  
 DC 0.00 DG 0.00 SD 0.00  
 AH 0.00 PR 0.00 SP 0.00  
 TOT CCC CHG 0.00 CCC+HANDLING 0.00  
 TOT PUB CHG 7.85 PUB+HANDLING 7.85

**\*\*\*\*REPAIR QUOTE\*\*\*\***

**Telesis Technologies**

REPAIRS DEPARTMENT

28181 River Drive

Circleville, Ohio 43113

Phone# 740-420-6720

Fax# 740-474-5426

**Date:** 4/24/09

**RO#:** 138804 LINE 2

**PO#:** 00393688 05

**Customer Bill To**

0

METALDYNE CORP - EDON  
PO BOX 702908

PLYMOUTH MI 48170

**Customer Ship To:**

METALDYNE MACHINING  
AND ASSEMBLY COMPANY  
507 W INDIANA ST

EDON OH 43518

**Contact Name:**

Contact

**Model:** REPAIR,ORDER,1700 HEAD

**Serial # (SN):** SN 17005361

**Total Cost of Repair:** \$769.25

**INSTRUCTIONS:** Please fax the updated PO reflecting the repair cost amount to Angie Smith at 740-474-5426 or email [Angie.Smith@telesistech.com](mailto:Angie.Smith@telesistech.com). Our quotes are valid for 30 days only. Please indicate the preferred shipping method and carrier account information on the updated PO. Also ensure the Telesis RO# is listed on the PO as well. Should you have any questions or concerns, please call the Repairs Department.

# Telesis Repair Worksheet

Print Date : 4/15/2009

Customer :	METALDYNE MACHINING	RA / ORDER # :	138804
Product :	32538	Order Line # :	2 Repair 2 of 3
Description :	REPAIR, ORDER, 1700 HEAD	Job - Sub :	R137635 - 1
Serial # :	SN 17005361 TMP1700	Job Date :	4/15/2009

## Order Information

JOSEPH A HEADLEY PH 419-272-2251 JOSEPHHEADLEY@METALDYNE.COM TMC 420 SN 6373 BLOWING FUSES TMP 1700 SN 17005361 MARKER WITH	CONTROLLER AT TIME OF FAILURE PO 00393688 05 REC'D VIA FAX 3/30/09 BUT COULD NOT ASSIGN RO DUE TO ACCOUNT HOLD; ACCOUNT HOLD LIFTED 4/3/09; SET UP AS REPAIR EVAL FOR BOTH UNITS; SHIP UPS GROUND COLLECT ACCT#	NOTE TO REPAIR TECHS: VERY IMPORTANT TO BE REPAIR QUOTE ONLY, ON-GOING ISSUES WITH CUSTOMER ACCOUNT: ANGSM
--	--	--

EST. Hours	Actual Hours	Labor Rate / Hour	Total Cost
3.5	<del>3.5</del>	\$110.00	385.00
		NO CHARGE / WARRANTY	

QTY.	PART #	DESCRIPTION	UNIT \$	TOTAL \$
1	26804	Rail		189.35
1	26805	Rail		171.44
2	22217	optos.	11.73	23.46
			Parts	384.25
			Labor	385.00
		4-27-09		
		Approved		
		works!		
		A.		
				r

TOTAL COST OF REPAIR : 769.25

START DATE :	<del>4/15/09</del>	REPAIRED BY :	<del>JA</del>
COMPLETE DATE :	<del>4/28/09</del>		
CALL (MRP) DATE :			

TMP 1700E SoLENDIO

TMP1700 MARKING HEAD TEST & TRACKING FORM

PART NUMBER: \_\_\_\_\_ REV: \_\_\_\_\_

ASSEMBLY PROCEDURE USED: \_\_\_\_\_ REV: \_\_\_\_\_

TEST PRINT AREA ( WITHOUT SHIELDS ):	RUN TIME: <u>1:30</u>

TEST PRINT AREA ( WITH SHIELDS ):	RUN TIME: _____

SYSTEM AND SYSTEMS	CHECKED (✓)
1. Check belt tension.	✓
2. Ensure rail saddles are lubricated.	✓
3. Ensure motors have both lock washers and flat washers under bolt heads with flat washers against aluminum surface.	✓
4. Ensure cover is installed with two countersunk star washers (back side only) and four screws.	✓
5. Ensure cover is snug with no cartridge interference.	✓

SERIAL NUMBER: 5361

JOB NUMBER: R137635-001

SERIAL NUMBERS ON LB. FROM: \_\_\_\_\_ TO: \_\_\_\_\_

HEAD ASSEMBLY TECHNICIAN: DA

DATE: 4/28/09

\*\*\*\*\* REPAIR PACKING LIST \*\*\*\*\*

SHIP TO:  
 METALDYNE MACHINING  
 AND ASSEMBLY COMPANY  
 507 W INDIANA ST

FROM:  
 Telesis Technologies Inc  
 28181 River Drive  
 P.O. Box 1000  
 Circleville, OH

EDON OH 43518  
 USA

43113

(740) 477-5000

*480491*

Order Contact:

Ship Via: UPC UPS COLLECT

=====  
 Pack Date Order # Cust PO  
 -----  
 04/28/09 138804 00393688 05  
 =====

Line/Rel	Item	U/M	Qty Ordered	Qty Shipped
3	43580 REPAIR, ORDER, TMC420, CONTROLLER CI : SN 6016 TMC420	EA	1.000	1.000

PACKED/SHIPPED BY: \_\_\_\_\_

484307 APR 28, 2009 ACT WT 7.0 LBS #PK 1  
 SERVICE GNDCOM BILL WT 7.0 LBS  
 TRACKING# 124843070363443629 ALL CURRENCY USD  
 SHIPMENT ORIGIN LOCATION: 5 USA  
 PO NUMBER: 138804

HANDLING CHARGE 0.00 FRT: REC  
 SHIPMENT CCC RATE CHARGES: SVC F/C USD  
 DV 0.00 COD 0.00 RS 0.00  
 DC 0.00 DG 0.00 SD 0.00  
 AH 0.00 PR 0.00 SP 0.00  
 TOT CCC CHG 0.00 CCC+HANDLING 0.00  
 TOT PUB CHG 7.26 PUB+HANDLING 7.26

*7 LBS - 4/20*

**\*\*\*\*REPAIR QUOTE\*\*\*\***

**Telesis Technologies**

REPAIRS DEPARTMENT

28181 River Drive

Circleville, Ohio 43113

Phone# 740-420-6720

Fax# 740-474-5426

**Date:** 4/24/09

**RO#:** 138804 LINE 2

**PO#:** 00393688 05

**Customer Bill To**

0

METALDYNE CORP - EDON  
PO BOX 702908

PLYMOUTH MI 48170

**Customer Ship To:**

METALDYNE MACHINING  
AND ASSEMBLY COMPANY  
507 W INDIANA ST

EDON OH 43518

**Contact Name:**

**Contact**

**Model:** REPAIR,ORDER,1700 HEAD

**Serial # (SN):** SN 17005361

**Total Cost of Repair: \$769.25**

**INSTRUCTIONS:** Please fax the updated PO reflecting the repair cost amount to Angie Smith at 740-474-5426 or email [Angie.Smith@telesistech.com](mailto:Angie.Smith@telesistech.com). Our quotes are valid for 30 days only. Please indicate the preferred shipping method and carrier account information on the updated PO. Also ensure the Telesis RO# is listed on the PO as well. Should you have any questions or concerns, please call the Repairs Department.



# Telesis Repair Worksheet

Print Date : 4/15/2009

Customer :	METALDYNE MACHINING	RA / ORDER # :	138804
Product :	43580	Order Line # :	3 Repair 3 of 3
Description :	REPAIR, ORDER, TMC420, CONTROLLER	Job - Sub :	R137635 - 2
Serial # :	SN 6016 TMC420	Job Date :	4/15/2009

Order Information *Estimated SK 4/16/09*

JOSEPH A HEADLEY PH 419-272-2251 JOSEPHHEADLEY@METALDYNE.COM	CONTROLLER AT TIME OF FAILURE PO 00393688 05 REC'D VIA FAX 3/30/09 BUT COULD NOT ASSIGN RO DUE TO ACCOUNT HOLD; ACCOUNT HOLD LIFTED 4/3/09; SET UP AS REPAIR EVAL FOR BOTH UNITS; SHIP UPS GROUND COLLECT ACCT#	NOTE TO REPAIR TECHS: VERY IMPORTANT TO BE REPAIR QUOTE ONLY, ON-GOING ISSUES WITH CUSTOMER ACCOUNT. ANGSMI
TMC 420 SN 6373 BLOWING FUSES TMP 1700 SN 17005361 MARKER WITH		

EST. Hours	Actual Hours	Labor Rate / Hour	Total Cost
1.25	1.0	\$110.00	247.50
		NO CHARGE / WARRANTY	

QTY.	PART #	DESCRIPTION	UNIT \$	TOTAL \$
1	44386	enclosure top	27B	44.22
1	26880	FAN	27C	26.22
1	26887	TMC420 label	27C	1.86
1	37239	FAN Filler FOAM	27D	.74
5	18911	ENCLOSURE SCREWS	HRA .14	.70
				73.74
		4-27-09	TESTED 4-17-09 SN6016 COUNT 0123 04/27/09	
		Approved Shonillo!		

TOTAL COST OF REPAIR : 321.24

START DATE :	4/16/09	REPAIRED BY :	SK
COMPLETE DATE :	4/27/09		
CALL (MRP) DATE :			

TMC420 & TMC420P CONTROLLER TEST and TRACKING FORM

COMPONENT IDENTIFICATION

CONTROLLER #:  26883 (TMC420)
 40016 (TMC420P)
 54736 (BENCHMARK)

33722 VI. 51 -> 12.50

CONTROLLER REV: \_\_\_\_\_

Repaired

DATE ASSEMBLED: 4/27/09

Repaired

ASSEMBLED BY: DK

ASSEMBLY DWG: \_\_\_\_\_ REV: \_\_\_\_\_

SERIAL # FROM: \_\_\_\_\_ TO: \_\_\_\_\_

CONTROLLER S/N: 6016

CPU BOARD S/N: 16632-072 REV: F

DRIVER BOARD S/N: 14474-267 REV: B

VISUAL INSPECTION

VISUAL INSPECTION COMPLETE

DYNAMIC / FINAL TESTS

- FAN OPERATION - OK
 TIME & DATE CHECK
 GND SHORT CHECK
 AUX AXIS CHECK
 ONE-HR BURN-IN
 24-HR BURN-IN
 PRINT TEST COMPLETE (including Time & Date)
 SERIAL INTERFACE TEST

FINAL REVIEW/CHECKLIST

- NO FOREIGN OBJECTS INSIDE
 GASKETS (4) COVERS (4)
 S/N MATCHES
 TMP420 ENCLOSURE SCREWS (5)
 TMP420P ENCLOSURE SCREWS (4)
 ENCLOSURE CLEAN
 POWER CORD
 I/O KIT
 TMP420P MOUNTING KIT #37244

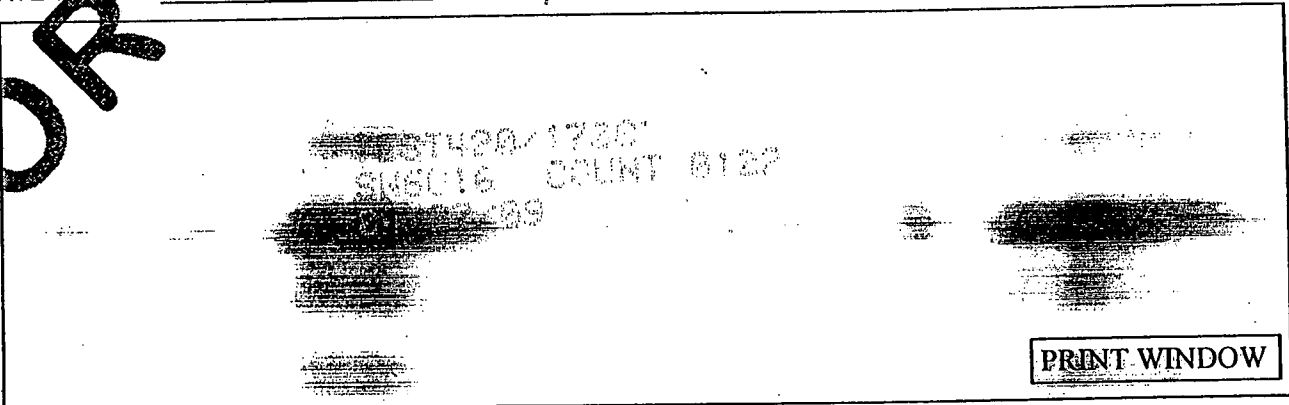
Don't have all of its covers

TESTED BY: DK

DATE TESTED: 4/27/09

CHECKED BY: DK 4/27/09

FOR PRODUCTION ONLY



OVER