


FORM B10/Metaldyne (Modified Official Form 10)

UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK		PROOF OF CLAIM
Name of Debtor: <b>Metaldyne Sintered Components</b>		Case Number: <b>09-12412</b>
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).		
Name of Creditor (The person or other entity to whom the debtor owes money or property): <b>Videojest Technologies, Inc.</b>		<input type="checkbox"/> 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. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.
Name and address where notices should be sent: <b>1500 Mittle Blvd Wood Dale, IL 60191</b>		
Telephone number: <b>630-6949774. Cassandra Lu</b>		
Last four digits of account or other number by which creditor identifies debtor:		THIS SPACE IS FOR COURT USE ONLY
1. <b>Basis for Claim</b> <input checked="" type="checkbox"/> Goods sold <input checked="" type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other _____		<input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Last four digits of your SS #: _____ Unpaid compensation for services performed from _____ to _____ (date) (date)
2. <b>Date debt was incurred:</b>		3. <b>If court judgment, date obtained:</b>
4. <b>Classification of Claim.</b> 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 \$ <b>10,166.55</b> <input checked="" type="checkbox"/> 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.		<b>Secured Claim</b> <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral: \$ _____ Amount of arrearage and other charges at time case filed included in secured claim if any: \$ _____
Unsecured Priority Claim. <input checked="" type="checkbox"/> Check this box if you have an unsecured claim, <b>FILED</b> in part of which is entitled to priority. Amount entitled to priority \$ _____ Specify the priority of the claim: <b>AUG 10 2009</b> <input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B) <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,000 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)(4)) <input type="checkbox"/> Contribution to an employee benefit plan - 11 U.S.C. § 507(a)(5). <input type="checkbox"/> 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). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).		<input type="checkbox"/> 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 \$ _____ <input type="checkbox"/> 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. State the amount of such claim in the space for "5".		Metaldyne  02143
5. <b>Total Amount of Claim at Time Case Filed:</b> \$ <b>10,166.55</b> (unsecured) + _____ (secured) + _____ (priority) = <b>10,166.55</b> (Total)		
If all or part of your claim is secured OR entitled to priority treatment, also complete the relevant portions of Item 4 above. <input type="checkbox"/> 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. <b>Credits:</b> The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. 7. <b>Supporting Documents:</b> 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. <b>Date-Stamped Copy:</b> To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.		THIS SPACE IS FOR COURT USE ONLY
Date <b>8/6/09</b>	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) <b>Financial Analyst. Cassandra Lu</b>	

Metaldyne Sintered Components Account Balance as of 05/28/2009

Number	Days Late	Transaction Date	Due Date	PO Number	Original	Amount Ap	Tax Balan	Amount C	Balance Due	Term
2515964	107	23-Mar-09	22-Apr-09	PO71851	\$ 71.19		-	\$	71.19	NET 30
2515621	110	20-Mar-09	19-Apr-09	PO71851	\$ 117.32		-	\$	117.32	NET 30
2515541	110	20-Mar-09	19-Apr-09	PO63621	\$ 141.30		-	\$	141.30	NET 30
2519367	96	3-Apr-09	3-May-09	PO63621	\$ 152.58		-	\$	152.58	NET 30
2515379	111	19-Mar-09	18-Apr-09	PO71851	\$ 156.47		-	\$	156.47	NET 30
2513595	117	13-Mar-09	12-Apr-09	PO63621	\$ 172.76		-	\$	172.76	NET 30
2525754	71	28-Apr-09	28-May-09	PO63621	\$ 212.40		-	\$	212.40	NET 30
2510910	126	4-Mar-09	3-Apr-09	PO71772	\$ 363.10		6.34	\$	363.10	NET 30
2521843	85	14-Apr-09	14-May-09	PO63621	\$ 372.72		-	\$	372.72	NET 30
2523597	79	20-Apr-09	20-May-09		\$ 719.90		1.05	\$	376.61	NET 30
2528704	61	8-May-09	7-Jun-09	PO72085	\$ 494.29		-	\$	494.29	NET 30
2406258	495	29-Feb-08	30-Mar-08		\$ 553.10		-	\$	553.10	NET 30
2517381	104	26-Mar-09	25-Apr-09	PO71851	\$ 635.55		-	\$	635.55	NET 30
2517740	103	27-Mar-09	26-Apr-09		\$ 718.78		-	\$	644.41	NET 30
2527458	64	5-May-09	4-Jun-09	PO72045	\$ 644.41		-	\$	644.41	NET 30
72231333	63	6-May-09	5-Jun-09	PO63621	\$ 659.00		-	\$	659.00	NET 30
2375234	604	12-Nov-07	12-Dec-07		\$ 663.66		-	\$	1,017.10	NET 30
2407494	490	5-Mar-08	4-Apr-08	RICK SCARNATI	\$ 1,690.12		-	\$	1,690.12	NET 30
2424208	433	1-May-08	31-May-08	RICK SCARNATI	\$ 1,690.12		-	\$	1,690.12	NET 30
Total Balance Due:									\$ 10,164.55	



1500 Mittel Boulevard Wood Dale IL U.S.A.

# INVOICE

FEIN # 362822116

Number	Date	Page
72231333	06-MAY-09	1 of 1

Amount Due In USD	Due Date	Payment Terms
659.00	05-JUN-09	NET 30

**SHIP TO :** 6817  
 METALDYNE SINTERED COMPONENTS  
 ATTN CRIB  
 1149 ROCKY RD  
 RIDGWAY PA 15853  
 United States

**BILL TO :** 6817  
 Attn: Accounts Payable  
 METALDYNE SINTERED COMPONENTS  
 PO BOX 702370  
 PLYMOUTH MI 48170  
 United States

**Your PO No.** PO63621  
**Pack Slip No.** 0  
**Sales Order No.** 600273733  
**Order Date** 05-MAY-09  
**FOB:** Shipping Point

**Freight Terms:**  
**Waybill No:** 0  
**Ship VIA:**

INVOICE Line No	Part Number / Description	UOM	Qty	Unit Price	Extended Amount
1	LS Labor Standard	EA	2	157.00	314.00
2	TSZ2 Travel Zone 2 (> 50 miles)	EA	3	115.00	345.00

Customer Contact: BILL KENESKE 814-776-5801  
 Service Request: 7876708  
 Item: XL170I-AF, ENG,S,20F,TR,PU1 Serial# 000540028WD.  
 Service by: BOSKER, Mr. SHANE M On 04-MAY-09 14:27:59

Note :  
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Note :  
 SHIP VIA - 120804 SP

FEDEX COLLECT #175895795

UPS COLLECT #464E72

**REMIT TO:**  
 VIDEOJET TECHNOLOGIES INC  
 12113 COLLECTION CENTER DRIVE  
 FEDERAL ID # 36-2822116  
 CHICAGO IL 60693  
 United States

<b>SUBTOTAL</b>	<b>659.00</b>
Shipping and Handling	0.00
Hazardous/Special Handling Charge	0.00
Tax	0.00
<b>Total In USD</b>	<b>659.00</b>
<b>Payment Due On</b>	<b>05-JUN-09</b>
<b>Payment Terms</b>	<b>NET 30</b>

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**SERVICE REQUEST DETAILS**

Field Reported Activity					
Service Request #	7876708	Technician	BOSKER, Mr. SHANE M		
Customer Contact	BILL KENESKE	Customer	6817 METALDYNE SINTERED COMPONENTS		
Customer Contact Phone	814 776-5801		ATTN CRIB		
PO#	PO63621		RIDGWAY,PA-15853		
Product Information					
Product	XL170I-AF, ENG,S,20F,TR,PU1	Start Date	05-MAY-09 06:00		
Product Serial Number	000540028WD.	End Date	05-MAY-09 10:00		
Warranty		Ink Mfg/Part#	8000		
Contract		Makeup Mfg/Part#	8005		
Type	Transaction Type	Item	Qty	Service Code	Trouble Code
Expense	LS	LS - Labor Standard	2	TM	
Expense	TSZ2	TSZ2 - Travel Zone 2 (> 50 miles)	3	TM	
Notes	Unit had power supply faults and would not function. blew out unit and tested with no further problems. service performed on 9 Apr 09.				

**Send the service report :**

Send via Email :

Enter Email Address

Send via Fax :

Fax To  Enter Fax Number



1500 Mittel Boulevard Wood Dale IL U.S.A.

# INVOICE

FEIN # 362822116

<b>Number</b> 2515964	<b>Date</b> 23-MAR-09	<b>Page</b> 1 of 1
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<b>Amount Due In USD</b> 71.19	<b>Due Date</b> 22-APR-09	<b>Payment Terms</b> NET 30
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**SHIP TO : 6817**  
 METALDYNE SINTERED COMPONENTS  
 3100 N STATE HWY #3  
 NORTH VERNON IN 47265  
 United States

**BILL TO : 6817**  
 Attn: Accounts Payable  
 METALDYNE SINTERED COMPONENTS  
 PO BOX 702370  
 PLYMOUTH MI 48170  
 United States

**Your PO No.** PO71851  
**Pack Slip No.** 9918741  
**Sales Order No.** 510825304  
**Order Date** 19-MAR-09  
**FOB:** Shipping Point  
**Freight Terms:** COLLECT  
**Waybill No:** 060802071887977  
**Ship VIA:** FED-EX GROUND

INVOICE Line No	Part Number / Description	UOM	Qty	Unit Price	Extended Amount
1	200-3900-298 PHASE DETECTOR	EA	1	71.19	71.19

Note :  
 The VIDEOJET DIRECT web site is available for you to place orders for Videojet products on-line!

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Note :  
 Unless otherwise agreed in writing and signed by both parties, VTI Terms and Conditions and Warranty Policy (available at [www.videojet.com](http://www.videojet.com) under "Company/Terms and Conditions" or by calling 1-800-VIDEO10) shall apply to this order. No other terms or conditions will apply to any order placed by Buyer to VTI unless agreed in writing by VTI. By accepting the delivery of goods and/or service under this order, Buyer agrees that all terms and conditions attached to or referenced in a Buyer's order shall be null and void.

Note :  
 SHIP VIA - 120804 SP  
 FEDEX COLLECT #175895795  
 UPS COLLECT #464E72

<b>REMIT TO:</b>	<b>SUBTOTAL</b>	<b>71.19</b>
VIDEOJET TECHNOLOGIES INC	<b>Shipping and Handling</b>	0.00
12113 COLLECTION CENTER DRIVE	<b>Hazardous/Special Handling Charge</b>	0.00
FEDERAL ID # 36-2822116	<b>Tax</b>	0.00
CHICAGO IL 60693	<b>Total In USD</b>	<b>71.19</b>
United States	<b>Payment Due On</b>	<b>22-APR-09</b>
	<b>Payment Terms</b>	<b>NET 30</b>

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1500 Mittel Boulevard Wood Dale IL U.S.A.

# INVOICE

FEIN # 362822116

Number	Date	Page
2515621	20-MAR-09	1 of 1

Amount Due In USD	Due Date	Payment Terms
117.32	19-APR-09	NET 30

**SHIP TO :** 6817  
 METALDYNE SINTERED COMPONENTS  
 3100 N STATE HWY #3  
 NORTH VERNON IN 47265  
 United States

**BILL TO :** 6817  
 Attn: Accounts Payable  
 METALDYNE SINTERED COMPONENTS  
 PO BOX 702370  
 PLYMOUTH MI 48170  
 United States

**Your PO No.** PO71851  
**Pack Slip No.** 9907628  
**Sales Order No.** 510825304  
**Order Date** 19-MAR-09  
**FOB:** Shipping Point  
**Freight Terms:** COLLECT  
**Waybill No:** 060802071880886  
**Ship VIA:** FED-EX GROUND

INVOICE Line No	Part Number / Description	UOM	Qty	Unit Price	Extended Amount
1	500-0047-130 FILTER,5 MICRON	EA	1	117.32	117.32

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Note :  
 SHIP VIA - 120804 SP  
 FEDEX COLLECT #175895795  
 UPS COLLECT #464E72

<b>REMIT TO:</b>	<b>SUBTOTAL</b>	117.32
VIDEOJET TECHNOLOGIES INC	<b>Shipping and Handling</b>	0.00
12113 COLLECTION CENTER DRIVE	<b>Hazardous/Special Handling Charge</b>	0.00
FEDERAL ID # 36-2822116	<b>Tax</b>	0.00
CHICAGO IL 60693	<b>Total In USD</b>	117.32
United States	<b>Payment Due On</b>	19-APR-09
	<b>Payment Terms</b>	NET 30

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1500 Mittel Boulevard Wood Dale IL U.S.A.

# INVOICE

Number	Date	Page
2515541	20-MAR-09	2 of 2

**REMIT TO:**

VIDEOJET TECHNOLOGIES INC  
12113 COLLECTION CENTER DRIVE  
FEDERAL ID # 36-2822116  
CHICAGO IL 60693  
United States

<b>SUBTOTAL</b>	<b>141.30</b>
<b>Shipping and Handling</b>	<b>0.00</b>
<b>Hazardous/Special Handling Charge</b>	<b>0.00</b>
<b>Tax</b>	<b>0.00</b>
<b>Total In USD</b>	<b>141.30</b>
<b>Payment Due On</b>	<b>19-APR-09</b>
<b>Payment Terms</b>	<b>NET 30</b>

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1500 Mittel Boulevard Wood Dale IL U.S.A.

# INVOICE

FEIN # 362822116

Number	Date	Page
2519367	03-APR-09	1 of 2

Amount Due In USD	Due Date	Payment Terms
152.58	03-MAY-09	NET 30

**SHIP TO : 6817**  
 METALDYNE SINTERED COMPONENTS  
 ATTN CRIB  
 1149 ROCKY RD  
 RIDGWAY PA 15853  
 United States

**BILL TO : 6817**  
 Attn: Accounts Payable  
 METALDYNE SINTERED COMPONENTS  
 PO BOX 702370  
 PLYMOUTH MI 48170  
 United States

**Your PO No.** PO63621  
**Pack Slip No.** 9982305  
**Sales Order No.** 510831012  
**Order Date** 03-APR-09  
**FOB:** Shipping Point  
**Freight Terms:** COLLECT  
**Waybill No:** 1Z6083170311235567  
**Ship VIA:** UPS

INVOICE Line No	Part Number / Description	UOM	Qty	Unit Price	Extended Amount
1	SP206429 SOLENOID, PACKAGED Tariff Code: 8505.90.8000 Net Unit Wt : Country Of Origin: United States	EA	2	76.29	152.58

Note :  
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Note :  
 SHIP VIA - 120804 SP

FEDEX COLLECT #175895795

UPS COLLECT #464E72



1500 Mittel Boulevard Wood Dale IL U.S.A.

# INVOICE

Number	Date	Page
2519367	03-APR-09	2 of 2

**REMIT TO:**

VIDEOJET TECHNOLOGIES INC  
12113 COLLECTION CENTER DRIVE  
FEDERAL ID # 36-2822116  
CHICAGO IL 60693  
United States

<b>SUBTOTAL</b>	<b>152.58</b>
<b>Shipping and Handling</b>	<b>0.00</b>
<b>Hazardous/Special Handling Charge</b>	<b>0.00</b>
<b>Tax</b>	<b>0.00</b>
<b>Total In USD</b>	<b>152.58</b>
<b>Payment Due On</b>	<b>03-MAY-09</b>
<b>Payment Terms</b>	<b>NET 30</b>

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1500 Mittel Boulevard Wood Dale IL U.S.A.

# INVOICE

FEIN # 362822116

Number	Date	Page
2513595	13-MAR-09	1 of 1

Amount Due In USD	Due Date	Payment Terms
172.76	12-APR-09	NET 30

**SHIP TO :** 6817  
 METALDYNE SINTERED COMPONENTS  
 ATTN CRIB  
 1149 ROCKY RD  
 RIDGWAY PA 15853  
 United States

**BILL TO :** 6817  
 Attn: Accounts Payable  
 METALDYNE SINTERED COMPONENTS  
 PO BOX 702370  
 PLYMOUTH MI 48170  
 United States

**Your PO No.** PO63621  
**Pack Slip No.** 9874936  
**Sales Order No.** 510822839  
**Order Date** 13-MAR-09  
**FOB:** Shipping Point  
**Freight Terms:** COLLECT  
**Waybill No:** 1Z6083170311229949  
**Ship VIA:** UPS

INVOICE Line No	Part Number / Description	UOM	Qty	Unit Price	Extended Amount
1	204667 FILTER,DISPOSABLE,3 MICRON (204667)	EA	4	43.19	172.76

Note :  
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Note :  
 SHIP VIA - 120804 SP  
 FEDEX COLLECT #175895795  
 UPS COLLECT #464E72

**REMIT TO:**  
 VIDEOJET TECHNOLOGIES INC  
 12113 COLLECTION CENTER DRIVE  
 FEDERAL ID # 36-2822116  
 CHICAGO IL 60693  
 United States

<b>SUBTOTAL</b>	172.76
<b>Shipping and Handling</b>	0.00
<b>Hazardous/Special Handling Charge</b>	0.00
<b>Tax</b>	0.00
<b>Total In USD</b>	172.76
<b>Payment Due On</b>	12-APR-09
<b>Payment Terms</b>	NET 30

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1500 Mittel Boulevard Wood Dale IL U.S.A.

# INVOICE

FEIN # 362822116

<b>Number</b> 2525754	<b>Date</b> 28-APR-09	<b>Page</b> 1 of 2
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<b>Amount Due In USD</b> 212.40	<b>Due Date</b> 28-MAY-09	<b>Payment Terms</b> NET 30
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**SHIP TO :** 6817  
 METALDYNE SINTERED COMPONENTS  
 ATTN CRIB  
 1149 ROCKY RD  
 RIDGWAY PA 15853  
 United States

**BILL TO :** 6817  
 Attn: Accounts Payable  
 METALDYNE SINTERED COMPONENTS  
 PO BOX 702370  
 PLYMOUTH MI 48170  
 United States

**Your PO No.** PO63621  
**Pack Slip No.** 10078480  
**Sales Order No.** 510838150  
**Order Date** 23-APR-09  
**FOB:** Shipping Point

**Freight Terms:** COLLECT  
**Waybill No:** 1Z6083170311242844  
**Ship VIA:** UPS

INVOICE Line No	Part Number / Description	UOM	Qty	Unit Price	Extended Amount
1	204667 FILTER,DISPOSABLE,3 MICRON (204667)	EA	4	43.19	172.76
2	371128 SCREW, SHOULDER, #6-32 X .375D	EA	4	9.91	39.64

Note :  
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Note :  
 SHIP VIA - 120804 SP

FEDEX COLLECT #175895795

UPS COLLECT #464E72



1500 Mittel Boulevard Wood Dale IL U.S.A.

# INVOICE

Number	Date	Page
2525754	28-APR-09	2 of 2

**REMIT TO:**

VIDEOJET TECHNOLOGIES INC  
12113 COLLECTION CENTER DRIVE  
FEDERAL ID # 36-2822116  
CHICAGO IL 60693  
United States

<b>SUBTOTAL</b>	<b>212.40</b>
<b>Shipping and Handling</b>	<b>0.00</b>
<b>Hazardous/Special Handling Charge</b>	<b>0.00</b>
<b>Tax</b>	<b>0.00</b>
<b>Total In USD</b>	<b>212.40</b>
<b>Payment Due On</b>	<b>28-MAY-09</b>
<b>Payment Terms</b>	<b>NET 30</b>

*Unless otherwise agreed in writing and signed by both parties, VTI Terms and Conditions and Warranty Policy (available at [www.videojet.com](http://www.videojet.com) under "Company/Terms and Conditions" or by calling 1-800-VIDEO10) shall apply to this order. No other terms or conditions will apply to any order placed by Buyer to VTI. By accepting the delivery of goods and/or services under this order, Buyer agrees that all terms and conditions attached to or referenced in a Buyer's order will be null and void.*





1500 Mittel Boulevard Wood Dale IL U.S.A.

# INVOICE

Number	Date	Page
2521843	14-APR-09	2 of 2

**REMIT TO:**

VIDEOJET TECHNOLOGIES INC  
12113 COLLECTION CENTER DRIVE  
FEDERAL ID # 36-2822116  
CHICAGO IL 60693  
United States

<b>SUBTOTAL</b>	<b>372.72</b>
<b>Shipping and Handling</b>	0.00
<b>Hazardous/Special Handling Charge</b>	0.00
<b>Tax</b>	0.00
<b>Total In USD</b>	<b>372.72</b>
<b>Payment Due On</b>	<b>14-MAY-09</b>
<b>Payment Terms</b>	<b>NET 30</b>

*Unless otherwise agreed in writing and signed by both parties, VTI Terms and Conditions and Warranty Policy (available at [www.videojet.com](http://www.videojet.com) under "Company/Terms and Conditions" or by calling 1-800-VIDEO10) shall apply to this order. No other terms or conditions will apply to any order placed by Buyer to VTI. By accepting the delivery of goods and/or services under this order, Buyer agrees that all terms and conditions attached to or referenced in a Buyer's order will be null and void.*







1500 Mittel Boulevard Wood Dale IL U.S.A.

# INVOICE

Number	Date	Page
2523597	20-APR-09	2 of 2

**REMIT TO:**

VIDEOJET TECHNOLOGIES INC  
12113 COLLECTION CENTER DRIVE  
FEDERAL ID # 36-2822116  
CHICAGO IL 60693  
United States

<b>SUBTOTAL</b>	<b>360.56</b>
<b>Shipping and Handling</b>	<b>0.00</b>
<b>Hazardous/Special Handling Charge</b>	<b>15.00</b>
<b>Tax</b>	<b>1.05</b>
<b>Total In USD</b>	<b>376.61</b>
<b>Payment Due On</b>	<b>20-MAY-09</b>
<b>Payment Terms</b>	<b>NET 30</b>

*Unless otherwise agreed in writing and signed by both parties, VTI Terms and Conditions and Warranty Policy (available at [www.videojet.com](http://www.videojet.com) under "Company/Terms and Conditions" or by calling 1-800-VIDEO10) shall apply to this order. No other terms or conditions will apply to any order placed by Buyer to VTI. By accepting the delivery of goods and/or services under this order, Buyer agrees that all terms and conditions attached to or referenced in a Buyer's order will be null and void.*



1500 Mittel Boulevard Wood Dale IL U.S.A.

# INVOICE

FEIN # 362822116

Number	Date	Page
2528704	08-MAY-09	1 of 2

Amount Due In USD	Due Date	Payment Terms
494.29	07-JUN-09	NET 30

**SHIP TO : 6817**  
 METALDYNE SINTERED COMPONENTS  
 3100 N STATE HWY #3  
 NORTH VERNON IN 47265  
 United States

**BILL TO : 6817**  
 Attn: Accounts Payable  
 METALDYNE SINTERED COMPONENTS  
 PO BOX 702370  
 PLYMOUTH MI 48170  
 United States

**Your PO No.** PO72085  
**Pack Slip No.** 10126191

**Sales Order No.** 510844062  
**Order Date** 07-MAY-09

**FOB:** Shipping Point

**Freight Terms:** COLLECT

**Waybill No:** 060802072052060

**Ship VIA:** FED-EX GROUND

INVOICE Line No	Part Number / Description	UOM	Qty	Unit Price	Extended Amount
1	SP375007-03 FILTER, INK 5 MICRON ABSOLUTE PKD Tariff Code: 8421.29.0065 Net Unit Wt : Country Of Origin: United States	EA	5	51.32	256.60
2	204667 FILTER,DISPOSABLE,3 MICRON (204667)	EA	5	43.19	215.95
3	207407 VALVE, COMBINATION,(DUCKBILL)	EA	2	10.87	21.74

Note :  
 The VIDEOJET DIRECT web site is available for you to place orders for Videojet products on-line!

REGISTER TODAY AT: [www.videojetdirect.com](http://www.videojetdirect.com)

Note :  
 Unless otherwise agreed in writing and signed by both parties, VTI Terms and Conditions and Warranty Policy (available at [www.videojet.com](http://www.videojet.com) under *Company/Terms and Conditions* or by calling 1-800-VIDEO10) shall apply to this order. No other terms or conditions will apply to any order placed by Buyer to VTI unless agreed in writing by VTI. By accepting the delivery of goods and/or service under this order, Buyer agrees that all terms and conditions attached to or referenced in a Buyer's order shall be null and void.

Note :  
 SHIP VIA - 120804 SP

FEDEX COLLECT #175895795

UPS COLLECT #464E72



1500 Mittel Boulevard Wood Dale IL U.S.A.

# INVOICE

Number	Date	Page
2528704	08-MAY-09	2 of 2

**REMIT TO:**

VIDEOJET TECHNOLOGIES INC  
12113 COLLECTION CENTER DRIVE  
FEDERAL ID # 36-2822116  
CHICAGO IL 60693  
United States

<b>SUBTOTAL</b>	<b>494.29</b>
<b>Shipping and Handling</b>	<b>0.00</b>
<b>Hazardous/Special Handling Charge</b>	<b>0.00</b>
<b>Tax</b>	<b>0.00</b>
<b>Total In USD</b>	<b>494.29</b>
<b>Payment Due On</b>	<b>07-JUN-09</b>
<b>Payment Terms</b>	<b>NET 30</b>

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1500 Mittel Boulevard Wood Dale IL U.S.A.

# INVOICE

FEIN # 362822116

Number	Date	Page
2406258	29-FEB-08	1 of 1

Amount Due In USD	Due Date	Payment Terms
553.10	30-MAR-08	NET 30

**SHIP TO :** 6817  
 METALDYNE SINTERED COMPONENTS  
 ATTN CRIB  
 1149 ROCKY RD  
 RIDGWAY PA 15853  
 United States

**BILL TO :** 6817  
 Attn: Accounts Payable  
 METALDYNE SINTERED COMPONENTS  
 PO BOX 702370  
 PLYMOUTH MI 48170  
 United States

<b>Your PO No.</b>	<b>Pack Slip No.</b>
63621	7761857
<b>Sales Order No.</b>	<b>Order Date</b>
510530139	30-MAR-07
<b>FOB: Shipping Point</b>	

**Freight Terms:** PPD & ADD

**Waybill No.:** ,060835670548345,060835670548

**Ship VIA:** FED-EX GROUND

INVOICE Line No	Part Number / Description	UOM	Qty	Unit Price	Extended Amount
1	16-8005F MAKEUP, 1 x 5 GALLON Tariff Code: * Net Unit Wt : 35.6 LBS Country Of Origin: United States	EA	2	236.23	472.46

Note :  
 CALLED IN BY GREG VOGT. PER GREG ADD QTY 4 OF 16-8005F TO SHIP 11-JUN-2007. ALSO PER GREG CANCEL INK SHIPMENT SCHEDULED FOR 30-JUL-2007. dy 6-11-07 @ 11:01 am .

Note :  
 The VIDEOJET DIRECT web site is available for you to place orders for Videojet products on-line!

REGISTER TODAY AT: [www.videojetdirect.com](http://www.videojetdirect.com)

Note :  
 Please be advised that Videojet Technologies Inc. will adjust prices effective October 1, 2007.

<b>REMIT TO:</b>	<b>SUBTOTAL</b>	<b>472.46</b>
VIDEOJET TECHNOLOGIES INC	<b>Shipping and Handling</b>	80.64
12113 COLLECTION CENTER DRIVE	<b>Hazardous/Special Handling Charge</b>	0.00
FEDERAL ID # 36-2822116	<b>Tax</b>	0.00
CHICAGO IL 60693	<b>Total In USD</b>	<b>553.10</b>
United States	<b>Payment Due On</b>	<b>30-MAR-08</b>
	<b>Payment Terms</b>	<b>NET 30</b>

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1500 Mittel Boulevard Wood Dale IL U.S.A.

# INVOICE

FEIN # 362822116

<b>Number</b> 2517381	<b>Date</b> 26-MAR-09	<b>Page</b> 1 of 1
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<b>Amount Due In USD</b> 635.55	<b>Due Date</b> 25-APR-09	<b>Payment Terms</b> NET 30
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**SHIP TO : 6817**  
 METALDYNE SINTERED COMPONENTS  
 3100 N STATE HWY #3  
 NORTH VERNON IN 47265  
 United States

**BILL TO : 6817**  
 Attn: Accounts Payable  
 METALDYNE SINTERED COMPONENTS  
 PO BOX 702370  
 PLYMOUTH MI 48170  
 United States

**Your PO No.** PO71851  
**Pack Slip No.** 9942110  
**Sales Order No.** 510825304  
**Order Date** 19-MAR-09  
**FOB:** Shipping Point  
**Freight Terms:** COLLECT  
**Waybill No:** 060802071901796  
**Ship VIA:** FED-EX GROUND

INVOICE Line No	Part Number / Description	UOM	Qty	Unit Price	Extended Amount
1	200-0430-141 NOZZLE ASSY FINAL 430SI Serial Number : SI090610172WD	EA	1	635.55	635.55

Note :  
 The VIDEOJET DIRECT web site is available for you to place orders for Videojet products on-line!

REGISTER TODAY AT: [www.videojetdirect.com](http://www.videojetdirect.com)

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Note :  
 SHIP VIA - 120804 SP  
 FEDEX COLLECT #175895795  
 UPS COLLECT #464E72

<b>REMIT TO:</b> VIDEOJET TECHNOLOGIES INC 12113 COLLECTION CENTER DRIVE FEDERAL ID # 36-2822116 CHICAGO IL 60693 United States	<b>SUBTOTAL</b> 635.55 <b>Shipping and Handling</b> 0.00 <b>Hazardous/Special Handling Charge</b> 0.00 <b>Tax</b> 0.00 <b>Total In USD</b> 635.55 <b>Payment Due On</b> 25-APR-09 <b>Payment Terms</b> NET 30
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*Unless otherwise agreed in writing and signed by both parties, VTI Terms and Conditions and Warranty Policy (available at [www.videojet.com](http://www.videojet.com) under "Company/Terms and Conditions" or by calling 1-800-VIDEO10) shall apply to this order. No other terms or conditions will apply to any order placed by Buyer to VTI. By accepting the delivery of goods and/or services under this order, Buyer agrees that all terms and conditions attached to or referenced in a Buyer's order will be null and void.*



1500 Mittel Boulevard Wood Dale IL U.S.A.

# INVOICE

FEIN # 362822116

Number	Date	Page
2517740	27-MAR-09	1 of 2

Amount Due In USD	Due Date	Payment Terms
644.41	26-APR-09	NET 30

**SHIP TO :** 6817  
 METALDYNE SINTERED COMPONENTS  
 3100 N STATE HWY #3  
 NORTH VERNON IN 47265  
 United States

**BILL TO :** 6817  
 Attn: Accounts Payable  
 METALDYNE SINTERED COMPONENTS  
 PO BOX 702370  
 PLYMOUTH MI 48170  
 United States

**Your PO No.** 71878  
**Pack Slip No.** 9946537

**Sales Order No.** 510828117  
**Order Date** 26-MAR-09

**FOB:** Shipping Point

**Freight Terms:** COLLECT

**Waybill No.:** ,060835671904164,060835671904

**Ship VIA:** FED-EX GROUND

INVOICE Line No	Part Number / Description	UOM	Qty	Unit Price	Extended Amount
1	16-8000Q INK, PURPLE, 9 x 1 QUART Tariff Code: * Net Unit Wt : 19 LBS Country Of Origin: United States	EA	1	511.35	511.35
2	16-8005Q MAKEUP, 9 x 1 QUART	EA	1	133.06	133.06

Note :  
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Note :  
 SHIP VIA - 120804 SP

FEDEX COLLECT #175895795

UPS COLLECT #464E72



1500 Mittel Boulevard Wood Dale IL U.S.A.

# INVOICE

Number	Date	Page
2517740	27-MAR-09	2 of 2

**REMIT TO:**

VIDEOJET TECHNOLOGIES INC  
12113 COLLECTION CENTER DRIVE  
FEDERAL ID # 36-2822116  
CHICAGO IL 60693  
United States

<b>SUBTOTAL</b>	<b>644.41</b>
<b>Shipping and Handling</b>	0.00
<b>Hazardous/Special Handling Charge</b>	0.00
<b>Tax</b>	0.00
<b>Total In USD</b>	<b>644.41</b>
<b>Payment Due On</b>	<b>26-APR-09</b>
<b>Payment Terms</b>	<b>NET 30</b>

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1500 Mittel Boulevard Wood Dale IL U.S.A.

# INVOICE

<b>Number</b> 2527458	<b>Date</b> 05-MAY-09	<b>Page</b> 2 of 2
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INVOICE Line No Part Number / Description	UOM	Qty	Unit Price	Extended Amount
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PER BRAD SPAULDING -

BRAD HAS CHANGED THE PRICE ON THEIR PO TO MATCH ORDER

CANCELLED LINE 3 - CUSTOMER DOES NOT NEED THIS.

**REMIT TO:**

VIDEOJET TECHNOLOGIES INC  
 12113 COLLECTION CENTER DRIVE  
 FEDERAL ID # 36-2822116  
 CHICAGO IL 60693  
 United States

<b>SUBTOTAL</b>	<b>644.41</b>
Shipping and Handling	0.00
Hazardous/Special Handling Charge	0.00
Tax	0.00
<b>Total In USD</b>	<b>644.41</b>
Payment Due On	04-JUN-09
Payment Terms	NET 30

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1500 Mittel Boulevard Wood Dale IL U.S.A.

# INVOICE

FEIN # 362822116

<b>Number</b> 2375234	<b>Date</b> 12-NOV-07	<b>Page</b> 1 of 2
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<b>Amount Due In USD</b> 1,768.64	<b>Due Date</b> 12-DEC-07	<b>Payment Terms</b> NET 30
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**SHIP TO : 6817**  
 METALDYNE SINTERED COMPONENTS  
 ATTN CRIB  
 1149 ROCKY RD  
 RIDGWAY PA 15853  
 United States

**BILL TO : 6817**  
 Attn: Accounts Payable  
 METALDYNE SINTERED COMPONENTS  
 PO BOX 702370  
 PLYMOUTH MI 48170  
 United States

**Your PO No.**

66366

**Pack Slip No.**

6870904

**Sales Order No.**

510628347

**Order Date**

12-NOV-07

**FOB: Shipping Point**

**Freight Terms: COLLECT**

**Waybill No: 920021270121+0110+**

**Ship VIA: FEDEX 10:30 AM**

INVOICE Line No	Part Number / Description	UOM	Qty	Unit Price	Extended Amount
1	16-8005F MAKEUP, 1 x 5 GALLON Tariff Code: * Net Unit Wt : 35.6 LBS Country Of Origin: United States	EA	2	248.12	496.24
2	16-8005F MAKEUP, 1 x 5 GALLON Tariff Code: * Net Unit Wt : 35.6 LBS Country Of Origin: United States	EA	5	248.12	1,240.60

Note :  
 The VIDEOJET DIRECT web site is available for you to place orders for Videojet products on-line!

REGISTER TODAY AT: [www.videojetdirect.com](http://www.videojetdirect.com)

Note :  
 SHIP VIA - 120804 SP

FEDEX COLLECT #175895795

UPS COLLECT #464E72



1500 Mittel Boulevard Wood Dale IL U.S.A.

# INVOICE

Number	Date	Page
2375234	12-NOV-07	2 of 2

**REMIT TO:**

VIDEOJET TECHNOLOGIES INC  
12113 COLLECTION CENTER DRIVE  
FEDERAL ID # 36-2822116  
CHICAGO IL 60693  
United States

<b>SUBTOTAL</b>	<b>1,736.84</b>
<b>Shipping and Handling</b>	<b>0.00</b>
<b>Hazardous/Special Handling Charge</b>	<b>30.00</b>
<b>Tax</b>	<b>1.80</b>
<b>Total In USD</b>	<b>1,768.64</b>
<b>Payment Due On</b>	<b>12-DEC-07</b>
<b>Payment Terms</b>	<b>NET 30</b>

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1500 Mittel Boulevard Wood Dale IL U.S.A.

# INVOICE

FEIN # 362822116

<b>Number</b> 2407494	<b>Date</b> 05-MAR-08	<b>Page</b> 1 of 2
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<b>Amount Due In USD</b> 1,690.12	<b>Due Date</b> 04-APR-08	<b>Payment Terms</b> NET 30
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**SHIP TO : 6817**  
 METALDYNE SINTERED COMPONENTS  
 ATTN CRIB  
 1149 ROCKY RD  
 RIDGWAY PA 15853  
 United States

**BILL TO : 6817**  
 Attn: Accounts Payable  
 METALDYNE SINTERED COMPONENTS  
 PO BOX 702370  
 PLYMOUTH MI 48170  
 United States

**Your PO No.** RICK SCARNATI  
**Pack Slip No.** 7795525

**Sales Order No.** 510660790  
**Order Date** 01-FEB-08

**FOB:** Shipping Point

**Freight Terms:** COLLECT

**Waybill No:** 060835670565045

**Ship VIA:** FED-EX GROUND

INVOICE Line No	Part Number / Description	UOM	Qty	Unit Price	Extended Amount
1	16-8000Q INK, PURPLE, 9 x 1 QUART Tariff Code: * Net Unit Wt : 19 LBS Country Of Origin: United States	EA	1	449.52	449.52
2	16-8005F MAKEUP, 1 x 5 GALLON Tariff Code: * Net Unit Wt : 35.6 LBS Country Of Origin: United States	EA	5	248.12	1,240.60

Note :  
 The VIDEOJET DIRECT web site is available for you to place orders for Videojet products on-line!

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Note :  
 SHIP VIA - 120804 SP

FEDEX COLLECT #175895795

UPS COLLECT #464E72



1500 Mittel Boulevard Wood Dale IL U.S.A.

# INVOICE

Number	Date	Page
2407494	05-MAR-08	2 of 2

**REMIT TO:**

VIDEOJET TECHNOLOGIES INC  
12113 COLLECTION CENTER DRIVE  
FEDERAL ID # 36-2822116  
CHICAGO IL 60693  
United States

<b>SUBTOTAL</b>	<b>1,690.12</b>
Shipping and Handling	0.00
Hazardous/Special Handling Charge	0.00
Tax	0.00
<b>Total In USD</b>	<b>1,690.12</b>
<b>Payment Due On</b>	<b>04-APR-08</b>
<b>Payment Terms</b>	<b>NET 30</b>

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1500 Mittel Boulevard Wood Dale IL U.S.A.

# INVOICE

FEIN # 362822116

Number	Date	Page
2424208	01-MAY-08	1 of 2

Amount Due In USD	Due Date	Payment Terms
1,690.12	31-MAY-08	NET 30

**SHIP TO : 6817**  
 METALDYNE SINTERED COMPONENTS  
 ATTN CRIB  
 1149 ROCKY RD  
 RIDGWAY PA 15853  
 United States

**BILL TO : 6817**  
 Attn: Accounts Payable  
 METALDYNE SINTERED COMPONENTS  
 PO BOX 702370  
 PLYMOUTH MI 48170  
 United States

<b>Your PO No.</b>	<b>Pack Slip No.</b>
RICK SCARNATI	8262327
<b>Sales Order No.</b>	<b>Order Date</b>
510660790	01-FEB-08

**FOB: Shipping Point**

**Freight Terms: COLLECT**

**Waybill No:** ,060835670763687,060835670763

**Ship VIA: FED-EX GROUND**

INVOICE Line No	Part Number / Description	UOM	Qty	Unit Price	Extended Amount
1	16-8000Q INK, PURPLE, 9 x 1 QUART Tariff Code: * Net Unit Wt : 19 LBS Country Of Origin: United States	EA	1	449.52	449.52
2	16-8005F MAKEUP, 1 x 5 GALLON Tariff Code: * Net Unit Wt : 35.6 LBS Country Of Origin: United States	EA	5	248.12	1,240.60

Note :  
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Note :  
 SHIP VIA - 120804 SP

FEDEX COLLECT #175895795

UPS COLLECT #464E72



1500 Mittel Boulevard Wood Dale IL U.S.A.

# INVOICE

FEIN # 362822116

Number	Date	Page
2510910	04-MAR-09	1 of 1

Amount Due In USD	Due Date	Payment Terms
363.10	03-APR-09	NET 30

**SHIP TO : 6817**  
 METALDYNE SINTERED COMPONENTS  
 3100 N STATE HWY #3  
 NORTH VERNON IN 47265  
 United States

**BILL TO : 6817**  
 Attn: Accounts Payable  
 METALDYNE SINTERED COMPONENTS  
 PO BOX 702370  
 PLYMOUTH MI 48170  
 United States

**Your PO No.** PO71772  
**Pack Slip No.** 9829273  
**Sales Order No.** 510819004  
**Order Date** 04-MAR-09  
**FOB:** Shipping Point  
**Freight Terms:** PPD & ADD  
**Waybill No.:** ,060835671822284,060835671822  
**Ship VIA:** FED-EX GROUND

INVOICE Line No	Part Number / Description	UOM	Qty	Unit Price	Extended Amount
1	16-8005Q MAKEUP, 9 x 1 QUART	EA	2	133.06	266.12

Note :  
 The VIDEOJET DIRECT web site is available for you to place orders for Videojet products on-line!

REGISTER TODAY AT: [www.videojetdirect.com](http://www.videojetdirect.com)

Note :  
 Unless otherwise agreed in writing and signed by both parties, VTI Terms and Conditions and Warranty Policy (available at [www.videojet.com](http://www.videojet.com) under "Company/Terms and Conditions" or by calling 1-800-VIDEO10) shall apply to this order. No other terms or conditions will apply to any order placed by Buyer to VTI unless agreed in writing by VTI. By accepting the delivery of goods and/or service under this order, Buyer agrees that all terms and conditions attached to or referenced in a Buyer's order shall be null and void.

<b>REMIT TO:</b>	<b>SUBTOTAL</b>	<b>266.12</b>
VIDEOJET TECHNOLOGIES INC	<b>Shipping and Handling</b>	<b>90.64</b>
12113 COLLECTION CENTER DRIVE	<b>Hazardous/Special Handling Charge</b>	<b>0.00</b>
FEDERAL ID # 36-2822116	<b>Tax</b>	<b>6.34</b>
CHICAGO IL 60693	<b>Total In USD</b>	<b>363.10</b>
United States	<b>Payment Due On</b>	<b>03-APR-09</b>
	<b>Payment Terms</b>	<b>NET 30</b>

*Unless otherwise agreed in writing and signed by both parties, VTI Terms and Conditions and Warranty Policy (available at [www.videojet.com](http://www.videojet.com) under "Company/Terms and Conditions" or by calling 1-800-VIDEO10) shall apply to this order. No other terms or conditions will apply to any order placed by Buyer to VTI. By accepting the delivery of goods and/or services under this order, Buyer agrees that all terms and conditions attached to or referenced in a Buyer's order will be null and void.*



1500 Mittel Boulevard Wood Dale IL U.S.A.

# INVOICE

FEIN # 362822116

<b>Number</b> 2515379	<b>Date</b> 19-MAR-09	<b>Page</b> 1 of 2
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<b>Amount Due In USD</b> 156.47	<b>Due Date</b> 18-APR-09	<b>Payment Terms</b> NET 30
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**SHIP TO : 6817**  
 METALDYNE SINTERED COMPONENTS  
 3100 N STATE HWY #3  
 NORTH VERNON IN 47265  
 United States

**BILL TO : 6817**  
 Attn: Accounts Payable  
 METALDYNE SINTERED COMPONENTS  
 PO BOX 702370  
 PLYMOUTH MI 48170  
 United States

**Your PO No.** PO71851  
**Pack Slip No.** 9904878

**Sales Order No.** 510825304  
**Order Date** 19-MAR-09

**FOB:** Shipping Point

**Freight Terms:** COLLECT

**Waybill No:** 060802071877893

**Ship VIA:** FED-EX GROUND

INVOICE Line No	Part Number / Description	UOM	Qty	Unit Price	Extended Amount
1	381121 FILTER, 30 MICRON, IN-LINE, BLACK	EA	1	33.81	33.81
2	204-0342-101 KIT,460 MK3 DAMPER	EA	1	122.66	122.66

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Note :  
 SHIP VIA - 120804 SP

FEDEX COLLECT #175895795

UPS COLLECT #464E72





1500 Mittel Boulevard Wood Dale IL U.S.A.

# INVOICE

Number	Date	Page
2515379	19-MAR-09	2 of 2

**REMIT TO:**

VIDEOJET TECHNOLOGIES INC  
12113 COLLECTION CENTER DRIVE  
FEDERAL ID # 36-2822116  
CHICAGO IL 60693  
United States

<b>SUBTOTAL</b>	<b>156.47</b>
<b>Shipping and Handling</b>	<b>0.00</b>
<b>Hazardous/Special Handling Charge</b>	<b>0.00</b>
<b>Tax</b>	<b>0.00</b>
<b>Total In USD</b>	<b>156.47</b>
<b>Payment Due On</b>	<b>18-APR-09</b>
<b>Payment Terms</b>	<b>NET 30</b>

*Unless otherwise agreed in writing and signed by both parties, VTI Terms and Conditions and Warranty Policy (available at [www.videojet.com](http://www.videojet.com) under "Company/Terms and Conditions" or by calling 1-800-VIDEO10) shall apply to this order. No other terms or conditions will apply to any order placed by Buyer to VTI. By accepting the delivery of goods and/or services under this order, Buyer agrees that all terms and conditions attached to or referenced in a Buyer's order will be null and void.*



1500 Mittel Boulevard Wood Dale IL U.S.A.

# INVOICE

Number	Date	Page
2424208	01-MAY-08	2 of 2

**REMIT TO:**

VIDEOJET TECHNOLOGIES INC  
12113 COLLECTION CENTER DRIVE  
FEDERAL ID # 36-2822116  
CHICAGO IL 60693  
United States

<b>SUBTOTAL</b>	1,690.12
<b>Shipping and Handling</b>	0.00
<b>Hazardous/Special Handling Charge</b>	0.00
<b>Tax</b>	0.00
<b>Total In USD</b>	1,690.12
<b>Payment Due On</b>	31-MAY-08
<b>Payment Terms</b>	NET 30

*Unless otherwise agreed in writing and signed by both parties, VTI Terms and Conditions and Warranty Policy (available at [www.videojet.com](http://www.videojet.com) under "Company/Terms and Conditions" or by calling 1-800-VIDEO10) shall apply to this order. No other terms or conditions will apply to any order placed by Buyer to VTI. By accepting the delivery of goods and/or services under this order, Buyer agrees that all terms and conditions attached to or referenced in a Buyer's order will be null and void.*