



FORM B10/Metaldyne (Modified Official Form 10)

UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK		PROOF OF CLAIM
Name of Debtor:		Case Number:
<p>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).</p>		 YOUR CLAIM IS SCHEDULED AS: Schedule/Claim ID: s4674 AP Code: F-2-11-0080
Name of Creditor (The person or other entity to whom the debtor owes money or property):		Amount/Classification \$17,544.59 Unsecured Debtor/Case No. METALDYNE SINTERED COMPONENTS ST. MARY'S, INC. 09-13421 THIS SPACE IS FOR COURT USE ONLY
Name and address where notices should be sent:  16533115049999 NORTH AMERICAN INDUSTRIAL SUPPLY INC. P.O. BOX 218 RIDGWAY, PA 15853 <i>PO BOX 8950 SR16, PA 16505</i>		
Telephone number:		<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 checked="" type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.
Last four digits of account or other number by which creditor identifies debtor: <u>2902</u>		Check here <input type="checkbox"/> replaces if this claim <input type="checkbox"/> amends a previously filed claim, dated:
1. Basis for Claim <input checked="" type="checkbox"/> Goods sold <input 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. Date debt was incurred: <u>VARIOUS</u>		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 \$ <u>18,668.74</u> <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.		Secured Claim <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: \$ _____ <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a) (____). <i>*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.*</i>
Unsecured Priority Claim. <input type="checkbox"/> 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: <u>FILED AUG 10 2009</u> <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 \$10,930), earned within 130 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).		
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 and the amount of such claim in the space for "Amount"		
5. Total Amount of Claim at Time Case Filed: \$ <u>18,668.74</u> (unsecured) + _____ (secured) + _____ (priority) = <u>18,668.74</u> (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. 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 <u>08/04/09</u>	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): <u>Rick Talbot, CPA</u> <u>Controller</u>	

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 —

<p>Debtor</p> <p>The person, corporation, or other entity that has filed a bankruptcy case is called the debtor.</p>	<p>Secured Claim</p> <p>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.</p> <p>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 <i>Unsecured Claim</i>.)</p>	<p>Unsecured Claim</p> <p>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.</p> <p>Unsecured Priority Claim</p> <p>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 <i>Unsecured Nonpriority Claims</i>.</p>
<p>Creditor</p> <p>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.</p>		
<p>Proof of Claim</p> <p>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.</p>		

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).

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 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.

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.

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.

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

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.

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.

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.

NORTH AMERICAN INDUSTRIAL SUPPLY

INVOICE DATE	INVOICE #	ACCT #	CUSTOMER NAME	OPEN AMOUNT
06/02/08	3053010001	1002902	METALDYNE CORP - ST MARYS	\$65.61
06/13/08	3053004001	1002902	METALDYNE CORP - ST MARYS	\$934.21
06/16/08	3053014001	1002902	METALDYNE CORP - ST MARYS	\$58.66
06/17/08	3053001001	1002902	METALDYNE CORP - ST MARYS	\$93.22
06/20/08	3053005001	1002902	METALDYNE CORP - ST MARYS	\$125.53
06/20/08	3053005002	1002902	METALDYNE CORP - ST MARYS	\$152.60
06/20/08	3053290001	1002902	METALDYNE CORP - ST MARYS	\$58.20
06/25/08	3053290002	1002902	METALDYNE CORP - ST MARYS	\$91.73
06/25/08	3053336001	1002902	METALDYNE CORP - ST MARYS	\$418.73
06/26/08	3053375001	1002902	METALDYNE CORP - ST MARYS	\$24.99
06/26/08	3053118001	1002902	METALDYNE CORP - ST MARYS	\$296.47
06/27/08	3053376001	1002902	METALDYNE CORP - ST MARYS	\$830.21
06/30/08	3053330001	1002902	METALDYNE CORP - ST MARYS	\$62.84
06/30/08	3053131001	1002902	METALDYNE CORP - ST MARYS	\$188.17
06/30/08	3053132001	1002902	METALDYNE CORP - ST MARYS	\$252.43
07/03/08	3053044001	1002902	METALDYNE CORP - ST MARYS	\$136.85
07/07/08	3053118002	1002902	METALDYNE CORP - ST MARYS	\$6,355.08
07/08/08	3053498001	1002902	METALDYNE CORP - ST MARYS	\$14.73
07/11/08	3053005003	1002902	METALDYNE CORP - ST MARYS	\$326.23
07/21/08	3053529001	1002902	METALDYNE CORP - ST MARYS	\$278.05
07/21/08	3053336002	1002902	METALDYNE CORP - ST MARYS	\$165.51
07/23/08	3053559001	1002902	METALDYNE CORP - ST MARYS	\$396.30
07/25/08	3053530001	1002902	METALDYNE CORP - ST MARYS	\$129.32
08/04/08	3052754001	1002902	METALDYNE CORP - ST MARYS	\$393.73
08/04/08	3053800001	1002902	METALDYNE CORP - ST MARYS	\$8.45
08/07/08	3053692001	1002902	METALDYNE CORP - ST MARYS	\$91.12
08/07/08	3053336003	1002902	METALDYNE CORP - ST MARYS	\$298.42
08/20/08	3053044003	1002902	METALDYNE CORP - ST MARYS	\$128.25
09/05/08	3054081001	1002902	METALDYNE CORP - ST MARYS	\$64.57
09/09/08	3053692002	1002902	METALDYNE CORP - ST MARYS	\$465.57
09/16/08	3054082001	1002902	METALDYNE CORP - ST MARYS	\$93.53
09/16/08	3054166001	1002902	METALDYNE CORP - ST MARYS	\$74.60
09/19/08	3054081002	1002902	METALDYNE CORP - ST MARYS	\$192.19
09/25/08	3054204001	1002902	METALDYNE CORP - ST MARYS	\$190.59
09/29/08	3054205001	1002902	METALDYNE CORP - ST MARYS	\$103.30
10/02/08	3054351001	1002902	METALDYNE CORP - ST MARYS	\$129.39
10/06/08	3054351002	1002902	METALDYNE CORP - ST MARYS	\$300.86
10/13/08	3054350001	1002902	METALDYNE CORP - ST MARYS	\$1,070.80
10/15/08	3054204002	1002902	METALDYNE CORP - ST MARYS	\$194.51
10/27/08	3500853001	1002902	METALDYNE CORP - ST MARYS	-\$190.59
11/04/08	3000336	1002902	METALDYNE CORP - ST MARYS	\$145.56
11/04/08	3000358	1002902	METALDYNE CORP - ST MARYS	\$1,124.15
11/14/08	3002155	1002902	METALDYNE CORP - ST MARYS	\$267.24
11/17/08	3002399	1002902	METALDYNE CORP - ST MARYS	\$558.94
11/17/08	3002461	1002902	METALDYNE CORP - ST MARYS	\$68.44
11/17/08	3002604	1002902	METALDYNE CORP - ST MARYS	\$368.96

NORTH AMERICAN INDUSTRIAL SUPPLY

INVOICE DATE	INVOICE #	ACCT #	CUSTOMER NAME	OPEN AMOUNT
11/25/08	3004172	1002902	METALDYNE CORP - ST MARYS	\$1,070.49
				\$18,668.74



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INVOICE

Invoice #	3053010001
Reference	3053010
Pick Ticket No.	
Invoice Date	6/2/2008
Page	1 of 1

Bill To: METALDYNE CORP - ST MARYS

Ship To: METALDYNE/WINDFALL PRODUCTS
 197 WEST CREDK ROAD
 ST. MARYS, PA 15857

Customer ID: 1002902

PO Number		Terms Description		Net Due Date	Disc Due Date	Discount Amount	
64949		NET 30 DAYS		07/02/08	06/25/08	0.00	
Order Date		Salesrep Name			Taker		
5/23/2008		TERRY WATSON					
Quantities					Item ID Item Description	Unit Price	Extended Price
Ordered	B/O	Shipped	UOM	Disp.			
2	0	2	EA		M6X1.0 6H TAPERLOCK PLUG GAGE CHROME GO MEMBER ONLY	28.5000	57.00

Ordered As: 1194

Total Lines: 1

SUB-TOTAL:	57.00
TAX :	0.00
OUT FREIGHT :	8.61
AMOUNT DUE:	65.61



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INVOICE

Invoice #	3053004001
Reference	3053004
Pick Ticket No.	
Invoice Date	6/13/2008
Page	1 of 1

Bill To: METALDYNE CORP - ST MARYS

Ship To: METALDYNE/WINDFALL PRODUCTS
 197 WEST CREDK ROAD
 ST. MARYS, PA 15857

Customer ID: 1002902

PO Number		Terms Description		Net Due Date		Disc Due Date		Discount Amount	
65063		NET 30 DAYS		07/13/08		06/25/08		0.00	
Order Date		Salesrep Name				Taker			
5/23/2008		TERRY WATSON							
Quantities					Item ID Item Description	Unit Price	Extended Price		
Ordered	B/O	Shipped	UOM	Disp.					

1	0	1	EA	DIMENTRON PLUG 23.58MM/ 23.68MM, BLIND HOLE, STAIN-	518.3000	518.30
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Ordered As: 1194

1	0	1	EA	MF EDI-10202 MAHR MICRO/MAXUM INDICATOR	277.4200	277.42
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Ordered As: 1194

1	0	1	EA	MF EKT-1120-W3 MAHR KIT, EDI ADAPTER, DIM	121.7700	121.77
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Ordered As: 1194

Total Lines: 3

SUB-TOTAL:	917.49
TAX :	0.00
OUT FREIGHT :	16.72
AMOUNT DUE:	934.21



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INVOICE

Invoice #	3053014001
Reference	3053014
Pick Ticket No.	
Invoice Date	6/16/2008
Page	1 of 1

Bill To: METALDYNE CORP - ST MARYS

Ship To: METALDYNE/WINDFALL PRODUCTS
 197 WEST CREDK ROAD
 ST. MARYS, PA 15857

Customer ID: 1002902

PO Number		Terms Description		Net Due Date	Disc Due Date	Discount Amount	
65092		NET 30 DAYS		07/16/08	07/10/08	0.00	
Order Date		Salesrep Name			Taker		
5/23/2008		TERRY WATSON					
Quantities					Item ID Item Description	Unit Price	Extended Price
Ordered	B/O	Shipped	UOM	Disp.			
2	0	2	EA		6.10 / 6.20MM GO NO GO GAGE CHROME CLASS Z PLUG	25.0000	50.00

Ordered As: 1194

Total Lines: 1

SUB-TOTAL:	50.00
TAX :	0.00
OUT FREIGHT :	8.66
AMOUNT DUE:	58.66



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INVOICE

Invoice #	3053001001
Reference	3053001
Pick Ticket No.	
Invoice Date	6/17/2008
Page	1 of 1

Bill To: METALDYNE CORP - ST MARYS

Ship To: METALDYNE/WINDFALL PRODUCTS
 197 WEST CREDK ROAD
 ST. MARYS, PA 15857

Customer ID: 1002902

PO Number		Terms Description		Net Due Date		Disc Due Date		Discount Amount	
65065		NET 30 DAYS		07/17/08		07/10/08		0.00	
Order Date		Salesrep Name				Taker			
5/22/2008		TERRY WATSON							
Quantities					Item ID Item Description	Unit Price	Extended Price		
Ordered	B/O	Shipped	UOM	Disp.					
1	0	1	EA		8.00MM GO/8.04MM NO GO CLASS Y CARBIDE REV PLUG	85.7500	85.75		

Ordered As: 1194

Total Lines: 1

SUB-TOTAL: 85.75
TAX : 0.00
OUT FREIGHT : 7.47
AMOUNT DUE: 93.22



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INVOICE

Invoice #	3053005001
Reference	3053005
Pick Ticket No.	
Invoice Date	6/20/2008
Page	1 of 1

Bill To: METALDYNE CORP - ST MARYS

Ship To: METALDYNE/WINDFALL PRODUCTS
 197 WEST CREDK ROAD
 ST. MARYS, PA 15857

Customer ID: 1002902

PO Number		Terms Description		Net Due Date		Disc Due Date		Discount Amount	
65064		NET 30 DAYS		07/20/08		07/10/08		0.00	
Order Date		Salesrep Name				Taker			
5/23/2008		TERRY WATSON							
Quantities					Item ID Item Description	Unit Price	Extended Price		
Ordered	B/O	Shipped	UOM	Disp.					
2	0	2	EA		23.58MM GO/23.68MM NO GO CLASS Z CHROME REVERSIBLE	58.0000	116.00		

Ordered As: 1194

Total Lines: 1

SUB-TOTAL: 116.00
TAX : 0.00
OUT FREIGHT : 9.53
AMOUNT DUE: 125.53



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INVOICE

Invoice #	3053005002
Reference	3053005
Pick Ticket No.	
Invoice Date	6/20/2008
Page	1 of 1

Bill To: METALDYNE CORP - ST MARYS

Ship To: METALDYNE/WINDFALL PRODUCTS
 197 WEST CREDK ROAD
 ST. MARYS, PA 15857

Customer ID: 1002902

PO Number		Terms Description		Net Due Date		Disc Due Date		Discount Amount	
65064		NET 30 DAYS		07/20/08		07/10/08		0.00	
Order Date		Salesrep Name				Taker			
5/23/2008		TERRY WATSON							
Quantities					Item ID Item Description	Unit Price	Extended Price		
Ordered	B/O	Shipped	UOM	Disp.					
1	0	1	EA		MF MASTER RING, CHROME CLASS Z 23.58 W/O LONG	140.8500	140.85		

Ordered As: 1194

Total Lines: 1

SUB-TOTAL: 140.85
TAX : 0.00
OUT FREIGHT : 11.75
AMOUNT DUE: 152.60



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INVOICE

Invoice #	3053290001
Reference	3053290
Pick Ticket No.	
Invoice Date	6/20/2008
Page	1 of 1

Bill To: METALDYNE CORP - ST MARYS

Ship To: METALDYNE/WINDFALL PRODUCTS
 197 WEST CREDK ROAD
 ST. MARYS, PA 15857

Customer ID: 1002902

PO Number		Terms Description		Net Due Date	Disc Due Date	Discount Amount	
65483		NET 30 DAYS		07/20/08	07/10/08	0.00	
Order Date		Salesrep Name			Taker		
6/18/2008		TERRY WATSON					
Quantities					Item ID Item Description	Unit Price	Extended Price
Ordered	B/O	Shipped	UOM	Disp.			
2	0	2	EA		58SP16255 RATCHET REV 3/8DR 5249	29.1000	58.20

Ordered As: 1132

Total Lines: 1

SUB-TOTAL: 58.20
TAX : 0.00
AMOUNT DUE: 58.20



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INVOICE

Invoice #	3053290002
Reference	3053290
Pick Ticket No.	
Invoice Date	6/25/2008
Page	1 of 1

Bill To: METALDYNE CORP - ST MARYS

Ship To: METALDYNE/WINDFALL PRODUCTS
 197 WEST CREDK ROAD
 ST. MARYS, PA 15857

Customer ID: 1002902

PO Number		Terms Description		Net Due Date	Disc Due Date	Discount Amount	
65483		NET 30 DAYS		07/25/08	07/10/08	0.00	
Order Date	Salesrep Name				Taker		
6/18/2008	TERRY WATSON						
Quantities					Item ID	Unit Price	Extended Price
Ordered	B/O	Shipped	UOM	Disp.	Item Description		
3	0	3	EA		58SP16255 RATCHET REV 3/8DR 5249	29.1000	87.30

Ordered As: 1132

Total Lines: 1

SUB-TOTAL: 87.30
TAX : 0.00
OUT FREIGHT : 4.43
AMOUNT DUE: 91.73



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INVOICE

Invoice #	3053336001
Reference	3053336
Pick Ticket No.	
Invoice Date	6/25/2008
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Bill To: METALDYNE CORP - ST MARYS

Ship To: METALDYNE/WINDFALL PRODUCTS
 197 WEST CREDK ROAD
 ST. MARYS, PA 15857

Customer ID: 1002902

PO Number		Terms Description		Net Due Date		Disc Due Date		Discount Amount	
65547		NET 30 DAYS		07/25/08		07/10/08		0.00	
Order Date		Salesrep Name				Taker			
6/20/2008		TERRY WATSON							
Quantities					Item ID Item Description	Unit Price	Extended Price		
Ordered	B/O	Shipped	UOM	Disp.					
1	0	1	EA		MODEL XLI 10000 MAHR FEDERAL INDICATOR	412.9500	412.95		

Ordered As: 1194

Total Lines: 1

SUB-TOTAL: 412.95
TAX : 0.00
OUT FREIGHT : 5.78
AMOUNT DUE: 418.73



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INVOICE

Invoice #	3053375001
Reference	3053375
Pick Ticket No.	
Invoice Date	6/26/2008
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Bill To: METALDYNE CORP - ST MARYS

Ship To: METALDYNE/WINDFALL PRODUCTS
 197 WEST CREDK ROAD
 ST. MARYS, PA 15857

Customer ID: 1002902

PO Number		Terms Description		Net Due Date		Disc Due Date		Discount Amount	
65609		NET 30 DAYS		07/26/08		07/10/08		0.00	
Order Date		Salesrep Name				Taker			
6/24/2008		TERRY WATSON							
Quantities					Item ID Item Description	Unit Price	Extended Price		
Ordered	B/O	Shipped	UOM	Disp.					

1	0	1	EA	5254 PROTO ADAPTER 1/2FX3/8M	7.2700	7.27
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Ordered As: 1132

1	0	1	EA	5262 PROTO 3/8DRX12IN EXTENSION	12.6400	12.64
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Ordered As: 1132

Total Lines: 2

SUB-TOTAL:	19.91
TAX :	0.00
OUT FREIGHT :	5.08
AMOUNT DUE:	24.99



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INVOICE

Invoice #	3053118001
Reference	3053118
Pick Ticket No.	
Invoice Date	6/26/2008
Page	1 of 1

Bill To: METALDYNE CORP - ST MARYS

Ship To: METALDYNE/WINDFALL PRODUCTS
 197 WEST CREDK ROAD
 ST. MARYS, PA 15857

Customer ID: 1002902

PO Number		Terms Description		Net Due Date	Disc Due Date	Discount Amount	
65218		NET 30 DAYS		07/26/08	07/10/08	0.00	
Order Date		Salesrep Name			Taker		
6/4/2008		TERRY WATSON					
Quantities					Item ID Item Description	Unit Price	Extended Price
Ordered	B/O	Shipped	UOM	Disp.			
1	0	1	EA		12AAB404 SMALL HOLE STYLUS FOR SJ400	286.0000	286.00

Ordered As: 1194

Total Lines: 1

SUB-TOTAL: 286.00
TAX : 0.00
OUT FREIGHT : 10.47
AMOUNT DUE: 296.47



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INVOICE

Invoice #	3053376001
Reference	3053376
Pick Ticket No.	
Invoice Date	6/27/2008
Page	1 of 1

Bill To: METALDYNE CORP - ST MARYS

Ship To: METALDYNE/WINDFALL PRODUCTS
 197 WEST CREDK ROAD
 ST. MARYS, PA 15857

Customer ID: 1002902

PO Number		Terms Description		Net Due Date	Disc Due Date	Discount Amount	
65612		NET 30 DAYS		07/27/08	07/10/08	0.00	
Order Date		Salesrep Name			Taker		
6/24/2008		TERRY WATSON					
Quantities					Item ID Item Description	Unit Price	Extended Price
Ordered	B/O	Shipped	UOM	Disp.			
2	0	2	EA		MODEL XLI 10000 MAHR FEDERAL INDICATOR	412.9500	825.90

Ordered As: 1194

Total Lines: 1

SUB-TOTAL: 825.90
TAX : 0.00
OUT FREIGHT : 4.31
AMOUNT DUE: 830.21



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INVOICE

Invoice #	3053330001
Reference	3053330
Pick Ticket No.	
Invoice Date	6/30/2008
Page	1 of 1

Bill To: METALDYNE CORP - ST MARYS

Ship To: METALDYNE/WINDFALL PRODUCTS
 197 WEST CREDK ROAD
 ST. MARYS, PA 15857

Customer ID: 1002902

PO Number		Terms Description		Net Due Date	Disc Due Date	Discount Amount	
65474		NET 30 DAYS		07/30/08	07/10/08	0.00	
Order Date		Salesrep Name			Taker		
6/19/2008		TERRY WATSON					
Quantities					Item ID Item Description	Unit Price	Extended Price
Ordered	B/O	Shipped	UOM	Disp.			
1	0	1	EA		6066A TORQUE WRENCH FOR REPAIR & RECALIBRATION	52.0000	52.00

Ordered As: 1200

Total Lines: 1

SUB-TOTAL: 52.00
TAX : 0.00
OUT FREIGHT : 10.84
AMOUNT DUE: 62.84



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INVOICE

Invoice #	3053131001
Reference	3053131
Pick Ticket No.	
Invoice Date	6/30/2008
Page	1 of 2

Bill To: METALDYNE CORP - ST MARYS

Ship To: METALDYNE/WINDFALL PRODUCTS
 197 WEST CREDK ROAD
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Customer ID: 1002902

PO Number		Terms Description		Net Due Date		Disc Due Date		Discount Amount	
65243		NET 30 DAYS		07/30/08		07/10/08		0.00	
Order Date		Salesrep Name				Taker			
6/4/2008		TERRY WATSON							
Quantities					Item ID Item Description	Unit Price	Extended Price		
Ordered	B/O	Shipped	UOM	Disp.					
1	0	1	EA		.0858IN GO MEMBER CLASS Z GAGE CARBIDE REV.	25.6500	25.65		
Ordered As: 1194									
1	0	1	EA		.0878IN NO GO MEMBER GAGE CLASS Z CARBIDE REV.	25.6500	25.65		
Ordered As: 1194									
1	0	1	EA		6.010MM GO MEMBER CLASS Z GAGE CARBIDE REV.	31.3500	31.35		
Ordered As: 1194									
1	0	1	EA		6.013MM GO MEMBER CLASS Z GAGE CARBIDE REV.	31.3500	31.35		
Ordered As: 1194									
1	0	1	EA		6.050MM NO GO MEMBER GAGE CLASS Z CARBIDE REV.	31.3500	31.35		
Ordered As: 1194									
1	0	1	EA		6.077MM NO GO MEMBER GAGE CLASS Z CARBIDE REV.	31.3500	31.35		
Ordered As: 1194									



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INVOICE

Invoice #	3053131001
Reference	3053131
Pick Ticket No.	
Invoice Date	6/30/2008
Page	2 of 2

Total Lines: 6

SUB-TOTAL:	176.70
TAX :	0.00
OUT FREIGHT :	11.47
AMOUNT DUE:	188.17



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INVOICE

Invoice #	3053132001
Reference	3053132
Pick Ticket No.	
Invoice Date	6/30/2008
Page	1 of 1

Bill To: METALDYNE CORP - ST MARYS

Ship To: METALDYNE/WINDFALL PRODUCTS
 197 WEST CREDK ROAD
 ST. MARYS, PA 15857

Customer ID: 1002902

PO Number		Terms Description		Net Due Date		Disc Due Date		Discount Amount	
65244		NET 30 DAYS		07/30/08		07/10/08		0.00	
Order Date		Salesrep Name				Taker			
6/4/2008		TERRY WATSON							
Quantities					Item ID Item Description	Unit Price	Extended Price		
Ordered	B/O	Shipped	UOM	Disp.					

1	0	1	EA	.8200IN GO MEMBER CLASS ZZ GAGE CHROME REV.	39.9000	39.90
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Ordered As: 1194

1	0	1	EA	.8120IN GO MEMBER CLASS ZZ GAGE CHROME REV.	39.9000	39.90
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Ordered As: 1194

1	0	1	EA	.1662IN GO MEMBER CLASS Z GAGE CARBIDE REV.	25.6500	25.65
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Ordered As: 1194

1	0	1	EA	15.842MM / 15.867MM REV. GAGE GO NO GO CARBIDE CLASS	138.9400	138.94
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Ordered As: 1194

Total Lines: 4

SUB-TOTAL:	244.39
TAX :	0.00
OUT FREIGHT :	8.04
AMOUNT DUE:	252.43



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INVOICE

Invoice #	3053044001
Reference	3053044
Pick Ticket No.	
Invoice Date	7/3/2008
Page	1 of 1

Bill To: METALDYNE CORP - ST MARYS

Ship To: METALDYNE/WINDFALL PRODUCTS
 197 WEST CREDK ROAD
 ST. MARYS, PA 15857

Customer ID: 1002902

PO Number		Terms Description		Net Due Date	Disc Due Date	Discount Amount	
65091		NET 30 DAYS		08/02/08	07/25/08	0.00	
Order Date	Salesrep Name				Taker		
5/29/2008	TERRY WATSON						
Quantities					Item ID Item Description	Unit Price	Extended Price
Ordered	B/O	Shipped	UOM	Disp.			

1	0	1	EA	50.050MM X 2IN CLASS Z GAGE CHROME MASTER TRILOCK	71.2500	71.25
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Ordered As: 1194

1	0	1	EA	56.025MM X 2IN CLASS Z GAGE CHROME MASTER TRILOCK	57.0000	57.00
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Ordered As: 1194

Total Lines: 2

SUB-TOTAL:	128.25
TAX :	0.00
OUT FREIGHT :	8.60
AMOUNT DUE:	136.85



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INVOICE

Invoice #	3053118002
Reference	3053118
Pick Ticket No.	
Invoice Date	7/7/2008
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Bill To: METALDYNE CORP - ST MARYS

Ship To: METALDYNE/WINDFALL PRODUCTS
 197 WEST CREDK ROAD
 ST. MARYS, PA 15857

Customer ID: 1002902

PO Number		Terms Description		Net Due Date	Disc Due Date	Discount Amount	
65218		NET 30 DAYS		08/06/08	07/25/08	0.00	
Order Date		Salesrep Name			Taker		
6/4/2008		TERRY WATSON					
Quantities					Item ID Item Description	Unit Price	Extended Price
Ordered	B/O	Shipped	UOM	Disp.			
1	0	1	EA		178-947-3A SJ-401 4mN MEASURING FORCE OF	6,343.5500	6,343.55

Ordered As: 1194

Total Lines: 1

SUB-TOTAL: 6,343.55
TAX : 0.00
OUT FREIGHT : 11.53
AMOUNT DUE: 6,355.08



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INVOICE

Invoice #	3053498001
Reference	3053498
Pick Ticket No.	
Invoice Date	7/8/2008
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Bill To: METALDYNE CORP - ST MARYS

Ship To: METALDYNE/WINDFALL PRODUCTS
 197 WEST CREDK ROAD
 ST. MARYS, PA 15857

Customer ID: 1002902

PO Number		Terms Description		Net Due Date	Disc Due Date	Discount Amount	
SM 12612		NET 30 DAYS		08/07/08	07/25/08	0.00	
Order Date		Salesrep Name			Taker		
7/8/2008		TERRY WATSON					
Quantities					Item ID Item Description	Unit Price	Extended Price
Ordered	B/O	Shipped	UOM	Disp.			
1	0	1	EA		25ME517SPL LUBE 517 SOLID POWER	4.2500	4.25

Ordered As: 1022

Total Lines: 1

SUB-TOTAL: 4.25
TAX : 0.00
OUT FREIGHT : 10.48
AMOUNT DUE: 14.73



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INVOICE

Invoice #	3053005003
Reference	3053005
Pick Ticket No.	
Invoice Date	7/11/2008
Page	1 of 1

Bill To: METALDYNE CORP - ST MARYS

Ship To: METALDYNE/WINDFALL PRODUCTS
 197 WEST CREDK ROAD
 ST. MARYS, PA 15857

Customer ID: 1002902

PO Number		Terms Description		Net Due Date	Disc Due Date	Discount Amount	
65064		NET 30 DAYS		08/10/08	07/25/08	0.00	
Order Date		Salesrep Name			Taker		
5/23/2008		TERRY WATSON					
Quantities					Item ID Item Description	Unit Price	Extended Price
Ordered	B/O	Shipped	UOM	Disp.			
1	0	1	EA		MF MASTER RING, CARBIDE CLASS Z 23.68MM W/O LONG	314.4800	314.48

Ordered As: 1194

Total Lines: 1

SUB-TOTAL: 314.48
TAX : 0.00
OUT FREIGHT : 11.75
AMOUNT DUE: 326.23



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INVOICE

Invoice #	3053529001
Reference	3053529
Pick Ticket No.	
Invoice Date	7/21/2008
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Bill To: METALDYNE CORP - ST MARYS

Ship To: METALDYNE/WINDFALL PRODUCTS
 197 WEST CREDK ROAD
 ST. MARYS, PA 15857

Customer ID: 1002902

PO Number		Terms Description		Net Due Date	Disc Due Date	Discount Amount	
65778		NET 30 DAYS		08/20/08	08/10/08	0.00	
Order Date		Salesrep Name			Taker		
7/10/2008		TERRY WATSON					
Quantities					Item ID Item Description	Unit Price	Extended Price
Ordered	B/O	Shipped	UOM	Disp.			
1	0	1	EA		12AAB404 SMALL HOLE STYLUS FOR	269.2000	269.20

Ordered As: 1194

Total Lines: 1

SUB-TOTAL: 269.20
TAX : 0.00
OUT FREIGHT : 8.85
AMOUNT DUE: 278.05



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INVOICE

Invoice #	3053336002
Reference	3053336
Pick Ticket No.	
Invoice Date	7/21/2008
Page	1 of 1

Bill To: METALDYNE CORP - ST MARYS

Ship To: METALDYNE/WINDFALL PRODUCTS
 197 WEST CREDK ROAD
 ST. MARYS, PA 15857

Customer ID: 1002902

PO Number		Terms Description		Net Due Date	Disc Due Date	Discount Amount	
65547		NET 30 DAYS		08/20/08	08/10/08	0.00	
Order Date		Salesrep Name			Taker		
6/20/2008		TERRY WATSON					
Quantities					Item ID Item Description	Unit Price	Extended Price
Ordered	B/O	Shipped	UOM	Disp.			
2	0	2	EA		27.54MM GO/27.60MM NO GO CLASS Z CHROME TRILOCK PLUG	76.7000	153.40

Ordered As: 1194

Total Lines: 1

SUB-TOTAL: 153.40
TAX : 0.00
OUT FREIGHT : 12.11
AMOUNT DUE: 165.51



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INVOICE

Invoice #	3053559001
Reference	3053559
Pick Ticket No.	
Invoice Date	7/23/2008
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Bill To: METALDYNE CORP - ST MARYS

Ship To: METALDYNE/WINDFALL PRODUCTS
 197 WEST CREDK ROAD
 ST. MARYS, PA 15857

Customer ID: 1002902

PO Number		Terms Description		Net Due Date	Disc Due Date	Discount Amount	
65815		NET 30 DAYS		08/22/08	08/10/08	0.00	
Order Date		Salesrep Name			Taker		
7/11/2008		TERRY WATSON					
Quantities					Item ID Item Description	Unit Price	Extended Price
Ordered	B/O	Shipped	UOM	Disp.			
1	0	1	EA		342-363 MITUTOYO 2-3IN DIGIMATIC	390.8800	390.88

Ordered As: 1194

Total Lines: 1

SUB-TOTAL: 390.88
TAX : 0.00
OUT FREIGHT : 5.42
AMOUNT DUE: 396.30



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INVOICE

Invoice #	3053530001
Reference	3053530
Pick Ticket No.	
Invoice Date	7/25/2008
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Bill To: METALDYNE CORP - ST MARYS

Ship To: METALDYNE/WINDFALL PRODUCTS
 197 WEST CREDK ROAD
 ST. MARYS, PA 15857

Customer ID: 1002902

PO Number		Terms Description		Net Due Date	Disc Due Date	Discount Amount
65777		NET 30 DAYS		08/24/08	08/10/08	0.00
Order Date	Salesrep Name				Taker	
7/10/2008	TERRY WATSON					
Quantities					Unit Price	Extended Price
Ordered	B/O	Shipped	UOM	Disp.	Item ID Item Description	
2	0	2	EA		20.980MM GO/21.110MM NO GO CLASS Z CHROME REV PLUG	60.0000 120.00

Ordered As: 1194

Total Lines: 1

SUB-TOTAL: 120.00
TAX : 0.00
OUT FREIGHT : 9.32
AMOUNT DUE: 129.32



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INVOICE

Invoice #	3052754001
Reference	3052754
Pick Ticket No.	
Invoice Date	8/4/2008
Page	1 of 1

Bill To: METALDYNE CORP - ST MARYS

Ship To: METALDYNE/WINDFALL PRODUCTS
 197 WEST CREDK ROAD
 ST. MARYS, PA 15857

Customer ID: 1002902

PO Number		Terms Description		Net Due Date	Disc Due Date	Discount Amount	
64687		NET 30 DAYS		09/03/08	08/25/08	0.00	
Order Date		Salesrep Name			Taker		
5/5/2008		TERRY WATSON					
Quantities					Item ID Item Description	Unit Price	Extended Price
Ordered	B/O	Shipped	UOM	Disp.			
1	0	1	EA		SPECIAL GAGE PER PRINT G3610-.375-40UNS 2B GO PD	385.0000	385.00

Ordered As: 1194

Total Lines: 1

SUB-TOTAL: 385.00
TAX : 0.00
OUT FREIGHT : 8.73
AMOUNT DUE: 393.73



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INVOICE

Invoice #	3053800001
Reference	3053800
Pick Ticket No.	
Invoice Date	8/4/2008
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Bill To: METALDYNE CORP - ST MARYS

Ship To: METALDYNE/WINDFALL PRODUCTS
 197 WEST CREDK ROAD
 ST. MARYS, PA 15857

Customer ID: 1002902

PO Number		Terms Description		Net Due Date	Disc Due Date	Discount Amount	
SM12709		NET 30 DAYS		09/03/08	08/25/08	0.00	
Order Date		Salesrep Name			Taker		
7/31/2008		TERRY WATSON					
Quantities					Item ID Item Description	Unit Price	Extended Price
Ordered	B/O	Shipped	UOM	Disp.			
1	0	1	EA		25ME517SPL LUBE 517 SOLID POWER	4.2500	4.25

Ordered As: 1022

Total Lines: 1

SUB-TOTAL: 4.25
TAX : 0.00
OUT FREIGHT : 4.20
AMOUNT DUE: 8.45



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INVOICE

Invoice #	3053692001
Reference	3053692
Pick Ticket No.	
Invoice Date	8/7/2008
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Bill To: METALDYNE CORP - ST MARYS

Ship To: METALDYNE/WINDFALL PRODUCTS
 197 WEST CREDK ROAD
 ST. MARYS, PA 15857

Customer ID: 1002902

PO Number		Terms Description		Net Due Date	Disc Due Date	Discount Amount	
65923		NET 30 DAYS		09/06/08	08/25/08	0.00	
Order Date		Salesrep Name			Taker		
7/22/2008		TERRY WATSON					
Quantities					Item ID Item Description	Unit Price	Extended Price
Ordered	B/O	Shipped	UOM	Disp.			
1	0	1	EA		27.35MM GO/27.65MM NO GO CLASS Z CHROME TRILOCK PLUG	82.3500	82.35

Ordered As: 1194

Total Lines: 1

SUB-TOTAL: 82.35
TAX : 0.00
OUT FREIGHT : 8.77
AMOUNT DUE: 91.12



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INVOICE

Invoice #	3053336003
Reference	3053336
Pick Ticket No.	
Invoice Date	8/7/2008
Page	1 of 1

Bill To: METALDYNE CORP - ST MARYS

Ship To: METALDYNE/WINDFALL PRODUCTS
 197 WEST CREDK ROAD
 ST. MARYS, PA 15857

Customer ID: 1002902

PO Number		Terms Description		Net Due Date		Disc Due Date		Discount Amount	
65547		NET 30 DAYS		09/06/08		08/25/08		0.00	
Order Date		Salesrep Name				Taker			
6/20/2008		TERRY WATSON							
Quantities					Item ID Item Description	Unit Price	Extended Price		
Ordered	B/O	Shipped	UOM	Disp.					

1	0	1	EA	27.60MM CLASS Z CHROME MASTER RING GAGE	91.3900	91.39
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Ordered As: 1194

1	0	1	EA	27.54MM CLASS Z CARBIDE MASTER RING GAGE	192.8500	192.85
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Ordered As: 1194

Total Lines: 2

SUB-TOTAL:	284.24
TAX :	0.00
OUT FREIGHT :	14.18
AMOUNT DUE:	298.42



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INVOICE

Invoice #	3053044003
Reference	3053044
Pick Ticket No.	
Invoice Date	8/20/2008
Page	1 of 1

Bill To: METALDYNE CORP - ST MARYS

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Customer ID: 1002902

PO Number		Terms Description		Net Due Date		Disc Due Date		Discount Amount	
65091		NET 30 DAYS		09/19/08		09/10/08		0.00	
Order Date		Salesrep Name				Taker			
5/29/2008		TERRY WATSON							
Quantities					Item ID Item Description	Unit Price	Extended Price		
Ordered	B/O	Shipped	UOM	Disp.					

1	0	1	EA	50.00MM X 2IN CLASS Z GAGE CHROME MASTER TRILOCK	71.2500	71.25
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Ordered As: 1194

1	0	1	EA	55.975MM X 2IN CLASS Z GAGE CHROME MASTER TRILOCK	57.0000	57.00
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Ordered As: 1194

Total Lines: 2

SUB-TOTAL:	128.25
TAX :	0.00
AMOUNT DUE:	128.25



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INVOICE

Invoice #	3054081001
Reference	3054081
Pick Ticket No.	
Invoice Date	9/5/2008
Page	1 of 1

Bill To: METALDYNE CORP - ST MARYS

Ship To: METALDYNE/WINDFALL PRODUCTS
 197 WEST CREDK ROAD
 ST. MARYS, PA 15857

Customer ID: 1002902

PO Number		Terms Description		Net Due Date		Disc Due Date		Discount Amount	
66490		NET 30 DAYS		10/05/08		09/25/08		0.00	
Order Date		Salesrep Name				Taker			
8/27/2008		TERRY WATSON							
Quantities					Item ID Item Description	Unit Price	Extended Price		
Ordered	B/O	Shipped	UOM	Disp.					
2	0	2	EA		302117510 M6X1.0 6H TAPERLOCK CHROME	28.5000	57.00		

Ordered As: 1194

Total Lines: 1

SUB-TOTAL:	57.00
TAX :	0.00
OUT FREIGHT :	7.57
AMOUNT DUE:	64.57



Phone: 814-833-1104
 Fax: 814-838-4326

NORTH AMERICAN INDUSTRIAL SUPPLY
 P.O. BOX 8950
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 USA
 814-833-1104

INVOICE

Invoice #	3053692002
Reference	3053692
Pick Ticket No.	
Invoice Date	9/9/2008
Page	1 of 1

Bill To: METALDYNE CORP - ST MARYS

Ship To: METALDYNE/WINDFALL PRODUCTS
 197 WEST CREDK ROAD
 ST. MARYS, PA 15857

Customer ID: 1002902

PO Number		Terms Description		Net Due Date	Disc Due Date	Discount Amount	
65923		NET 30 DAYS		10/09/08	09/25/08	0.00	
Order Date		Salesrep Name			Taker		
7/22/2008		TERRY WATSON					
Quantities					Item ID Item Description	Unit Price	Extended Price
Ordered	B/O	Shipped	UOM	Disp.			
1	0	1	EA		27.35MM GO/27.65MM NO GO CLASS Z CARBIDE TRILOCK	451.0000	451.00

Ordered As: 1194

Total Lines: 1

SUB-TOTAL: 451.00
TAX : 0.00
OUT FREIGHT : 14.57
AMOUNT DUE: 465.57



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INVOICE

Invoice #	3054082001
Reference	3054082
Pick Ticket No.	
Invoice Date	9/16/2008
Page	1 of 1

Bill To: METALDYNE CORP - ST MARYS

Ship To: METALDYNE/WINDFALL PRODUCTS
 197 WEST CREDK ROAD
 ST. MARYS, PA 15857

Customer ID: 1002902

PO Number		Terms Description		Net Due Date		Disc Due Date		Discount Amount	
66491		NET 30 DAYS		10/16/08		10/10/08		0.00	
Order Date		Salesrep Name				Taker			
8/27/2008		TERRY WATSON							
Quantities					Item ID Item Description	Unit Price	Extended Price		
Ordered	B/O	Shipped	UOM	Disp.					
2	0	2	EA		8.3MM GO/8.5MM NO GO CLASS Z CHROME PLUG GAGE	42.9700	85.94		

Ordered As: 1194

Total Lines: 1

SUB-TOTAL:	85.94
TAX :	0.00
OUT FREIGHT :	7.59
AMOUNT DUE:	93.53



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INVOICE

Invoice #	3054166001
Reference	3054166
Pick Ticket No.	
Invoice Date	9/16/2008
Page	1 of 1

Bill To: METALDYNE CORP - ST MARYS

Ship To: METALDYNE/WINDFALL PRODUCTS
 197 WEST CREDK ROAD
 ST. MARYS, PA 15857

Customer ID: 1002902

PO Number		Terms Description		Net Due Date		Disc Due Date		Discount Amount	
66636		NET 30 DAYS		10/16/08		10/10/08		0.00	
Order Date		Salesrep Name				Taker			
9/5/2008		TERRY WATSON							
Quantities					Item ID Item Description	Unit Price	Extended Price		
Ordered	B/O	Shipped	UOM	Disp.					
2	0	2	EA		4.0MM GO/4.10MM NO GO CLASS X CHROME REV PLUG	37.3000	74.60		

Ordered As: 1194

Total Lines: 1

SUB-TOTAL: 74.60
TAX : 0.00
AMOUNT DUE: 74.60



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INVOICE

Invoice #	3054081002
Reference	3054081
Pick Ticket No.	
Invoice Date	9/19/2008
Page	1 of 1

Bill To: METALDYNE CORP - ST MARYS

Ship To: METALDYNE/WINDFALL PRODUCTS
 197 WEST CREDK ROAD
 ST. MARYS, PA 15857

Customer ID: 1002902

PO Number		Terms Description		Net Due Date	Disc Due Date	Discount Amount	
66490		NET 30 DAYS		10/19/08	10/10/08	0.00	
Order Date		Salesrep Name			Taker		
8/27/2008		TERRY WATSON					
Quantities					Item ID Item Description	Unit Price	Extended Price
Ordered	B/O	Shipped	UOM	Disp.			

1	0	1	EA	6-32UNC2B SPECIAL CHROME .1187IN GO TAPERLOCK MEMBER	92.3000	92.30
---	---	---	----	---	---------	-------

Ordered As: 1194

1	0	1	EA	1/4-208NC2B SPECIAL CHROME .2185IN GO TAPERLOCK MEMBER	92.3000	92.30
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Ordered As: 1194

Total Lines: 2

SUB-TOTAL:	184.60
TAX :	0.00
OUT FREIGHT :	7.59
AMOUNT DUE:	192.19



Phone: 814-833-1104
 Fax: 814-838-4326

INVOICE

Invoice #	3054204001
Reference	3054204
Pick Ticket No.	
Invoice Date	9/25/2008
Page	1 of 1

NORTH AMERICAN INDUSTRIAL SUPPLY
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 USA
 814-833-1104

Bill To: METALDYNE CORP - ST MARYS

Ship To: METALDYNE/WINDFALL PRODUCTS
 197 WEST CREDK ROAD
 ST. MARYS, PA 15857

Customer ID: 1002902

PO Number		Terms Description		Net Due Date	Disc Due Date	Discount Amount	
66719		NET 30 DAYS		10/25/08	10/10/08	0.00	
Order Date		Salesrep Name			Taker		
9/10/2008		TERRY WATSON					
Quantities					Item ID Item Description	Unit Price	Extended Price
Ordered	B/O	Shipped	UOM	Disp.			
3	0	3	EA		.1970IN CLASS Z MASTER GAGE PIN W/FULL SPHERICAL RADIUS	61.0000	183.00

Ordered As: 1194

Total Lines: 1

SUB-TOTAL: 183.00
TAX : 0.00
OUT FREIGHT : 7.59
AMOUNT DUE: 190.59



Phone: 814-833-1104
 Fax: 814-838-4326

INVOICE

Invoice #	3054205001
Reference	3054205
Pick Ticket No.	
Invoice Date	9/29/2008
Page	1 of 1

NORTH AMERICAN INDUSTRIAL SUPPLY
 P.O. BOX 8950
 ERIE, PA 16505
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Bill To: METALDYNE CORP - ST MARYS

Ship To: METALDYNE/WINDFALL PRODUCTS
 197 WEST CREDK ROAD
 ST. MARYS, PA 15857

Customer ID: 1002902

PO Number		Terms Description		Net Due Date		Disc Due Date		Discount Amount	
66718		NET 30 DAYS		10/29/08		10/10/08		0.00	
Order Date		Salesrep Name				Taker			
9/10/2008		TERRY WATSON							
Quantities					Item ID Item Description	Unit Price	Extended Price		
Ordered	B/O	Shipped	UOM	Disp.					
2	0	2	EA		7.98MM CLASS X REV CHROME MASTER (BILATERAL) GAGE PIN	13.6500	27.30		
Ordered As: 1194									
2	0	2	EA		25.01MM CLASS X CHROME REV MASTER (BILATERAL) GAGE PIN	30.4500	60.90		
Ordered As: 1194									

Total Lines: 2

SUB-TOTAL: 88.20
TAX : 0.00
OUT FREIGHT : 15.10
AMOUNT DUE: 103.30



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INVOICE

Invoice #	3054351001
Reference	3054351
Pick Ticket No.	
Invoice Date	10/2/2008
Page	1 of 1

Bill To: METALDYNE CORP - ST MARYS

Ship To: METALDYNE/WINDFALL PRODUCTS
197 WEST CREDK ROAD
ST. MARYS, PA 15857

Customer ID: 1002902

PO Number		Terms Description		Net Due Date		Disc Due Date		Discount Amount	
66900		NET 30 DAYS		11/01/08		10/25/08		0.00	
Order Date		Salesrep Name				Taker			
9/23/2008		TERRY WATSON							
Quantities					Item ID Item Description	Unit Price	Extended Price		
Ordered	B/O	Shipped	UOM	Disp.					
2	0	2	EA		19.50MM GO/19.60MM NO GO CLASS Z CHROME REV PLUG	60.0000	120.00		

Ordered As: 1194

Total Lines: 1

SUB-TOTAL: 120.00
TAX : 0.00
OUT FREIGHT : 9.39
AMOUNT DUE: 129.39



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NORTH AMERICAN INDUSTRIAL SUPPLY
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INVOICE

Invoice #	3054351002
Reference	3054351
Pick Ticket No.	
Invoice Date	10/6/2008
Page	1 of 1

Bill To: METALDYNE CORP - ST MARYS

Ship To: METALDYNE/WINDFALL PRODUCTS
 197 WEST CREDK ROAD
 ST. MARYS, PA 15857

Customer ID: 1002902

PO Number		Terms Description		Net Due Date		Disc Due Date		Discount Amount	
66900		NET 30 DAYS		11/05/08		10/25/08		0.00	
Order Date		Salesrep Name				Taker			
9/23/2008		TERRY WATSON							
Quantities					Item ID Item Description	Unit Price	Extended Price		
Ordered	B/O	Shipped	UOM	Disp.					
2	0	2	EA		40.05MM GO/40.25MM NO GO CLASS Z CHROME TRILOCK PLUG	115.9000	231.80		
Ordered As: 1194									
1	0	1	EA		46.15MM CLASS X CHROME TRILOCK NO GO MEMBER ONLY	58.8000	58.80		

Ordered As: 1194

Total Lines: 2

SUB-TOTAL: 290.60
TAX : 0.00
OUT FREIGHT : 10.26
AMOUNT DUE: 300.86



INVOICE

Phone: 814-833-1104
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Invoice #	3054350001
Reference	3054350
Pick Ticket No.	
Invoice Date	10/13/2008
Page	1 of 1

NORTH AMERICAN INDUSTRIAL SUPPLY
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Bill To: METALDYNE CORP - ST MARYS

Ship To: METALDYNE/WINDFALL PRODUCTS
 197 WEST CREDK ROAD
 ST. MARYS, PA 15857

Customer ID: 1002902

PO Number		Terms Description		Net Due Date	Disc Due Date	Discount Amount	
66905		NET 30 DAYS		11/12/08	10/25/08	0.00	
Order Date		Salesrep Name			Taker		
9/23/2008		TERRY WATSON					
Quantities					Item ID Item Description	Unit Price	Extended Price
Ordered	B/O	Shipped	UOM	Disp.			
1	0	1	EA		27471 60.30090 35-50MM 3F V ANVIL	1,059.7500	1,059.75

Ordered As: 1194

Total Lines: 1

SUB-TOTAL: 1,059.75
TAX : 0.00
OUT FREIGHT : 11.05
AMOUNT DUE: 1,070.80



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INVOICE

Invoice #	3054204002
Reference	3054204
Pick Ticket No.	
Invoice Date	10/15/2008
Page	1 of 1

Bill To: METALDYNE CORP - ST MARYS

Ship To: METALDYNE/WINDFALL PRODUCTS
 197 WEST CREDK ROAD
 ST. MARYS, PA 15857

Customer ID: 1002902

PO Number		Terms Description		Net Due Date		Disc Due Date		Discount Amount	
66719		NET 30 DAYS		11/14/08		10/25/08		0.00	
Order Date		Salesrep Name				Taker			
9/10/2008		TERRY WATSON							
Quantities					Item ID Item Description	Unit Price	Extended Price		
Ordered	B/O	Shipped	UOM	Disp.					
3	0	3	EA		CLASS Z MASTER GAGE PIN :1970 CUST RECFTD PINS W/O	61.0000	183.00		

Ordered As: 1194

Total Lines: 1

SUB-TOTAL: 183.00
TAX : 0.00
OUT FREIGHT : 11.51
AMOUNT DUE: 194.51



INVOICE

Phone: 814-833-1104
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Invoice #	3500853001
Reference	3500853
Pick Ticket No.	
Invoice Date	10/27/2008
Page	1 of 1

NORTH AMERICAN INDUSTRIAL SUPPLY
 P.O. BOX 8950
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 814-833-1104

Bill To: METALDYNE CORP - ST MARYS

Ship To: METALDYNE/WINDFALL PRODUCTS
 197 WEST CREDK ROAD
 ST. MARYS, PA 15857

Customer ID: 1002902

PO Number		Terms Description		Net Due Date		Disc Due Date		Discount Amount	
66719 3054204		NET 30 DAYS		11/26/08		11/10/08		0.00	
Order Date		Salesrep Name				Taker			
10/13/2008		TERRY WATSON							
Quantities					Item ID Item Description	Unit Price	Extended Price		
Ordered	B/O	Shipped	UOM	Disc					
-3	0	-3	EA		.1970IN CLASS Z MASTER GAGE PIN W/FULL SPHERICAL RADIUS	61.0000	-183.00		

Ordered As: 1194

Total Lines: 1

SUB-TOTAL: -183.00
TAX : 0.00
IN FREIGHT : -7.59
AMOUNT DUE: -190.59



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NORTH AMERICAN INDUSTRIAL SUPPLY
 P.O. BOX 8950
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 USA
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INVOICE

Invoice #	3000336
Reference	1000339
Pick Ticket No.	2000587
Invoice Date	11/4/2008
Page	1 of 1

**DIRECT

Bill To: METALDYNE CORP - ST MARYS
 PO BOX 702340
 PLYMOUTH, MI 48170

Ship To: METALDYNE CORP - ST MARYS
 197 WEST CREDK ROAD
 ST. MARYS, PA 15857

Customer ID: 1002902

PO Number		Terms Description		Net Due Date	Disc Due Date	Discount Amount
66900		1 PCT 10TH 25TH N 30		12/04/08	11/25/08	1.35
Order Date	Salesrep Name			Taker		
10/31/2008	TERRY WATSON			DLLABENNE		
Quantities				Item ID Item Description	Unit Price	Extended Price
Ordered	B/O	Shipped	UOM			

Carrier: Delivery Instructions: ATTN. NANCY MILDREW
 Tracking #:

Ordered	B/O	Shipped	UOM	Item ID	Item Description	Unit Price	Extended Price
1	0	1	EA	99VT DL0003	GAGE 46.2MM CLASS Z CHROME	135.2000	135.20
					GO RING		

Total Lines: 1

SUB-TOTAL:	135.20
TOTAL FREIGHT:	10.36
TAX :	0.00
AMOUNT DUE:	145.56



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 Fax: 814-838-4326

NORTH AMERICAN INDUSTRIAL SUPPLY
 P.O. BOX 8950
 ERIE, PA 16505
 USA
 814-833-1104

INVOICE

Invoice #	3000358
Reference	1000164
Pick Ticket No.	2000296
Invoice Date	11/4/2008
Page	1 of 1

Bill To: METALDYNE CORP - ST MARYS
 PO BOX 702340
 PLYMOUTH, MI 48170

Ship To: METALDYNE CORP - ST MARYS
 197 WEST CREDK ROAD
 ST. MARYS, PA 15857

Customer ID: 1002902

PO Number		Terms Description		Net Due Date	Disc Due Date	Discount Amount	
67188		1 PCT 10TH 25TH N 30		12/04/08	11/25/08	11.24	
Order Date		Salesrep Name			Taker		
10/31/2008		TERRY WATSON			DLLABENNE		
Quantities					Item ID Item Description	Unit Price	Extended Price
Ordered	B/O	Shipped	UOM	Disp.			

Carrier: Delivery Instructions: ATTN. NANCY MILDREW
 Tracking #:

1	0	1	EA	99HM 27472 MICROMETER TESA 60.30091	1,124.1500	1,124.15
3 FLT						

Total Lines: 1	SUB-TOTAL:	1,124.15
	TAX :	0.00
	AMOUNT DUE:	1,124.15



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NORTH AMERICAN INDUSTRIAL SUPPLY
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 USA
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INVOICE

Invoice #	3002155
Reference	1000342
Pick Ticket No.	2002509
Invoice Date	11/14/2008
Page	1 of 1

**DIRECT

Bill To: METALDYNE CORP - ST MARYS
 PO BOX 702340
 PLYMOUTH, MI 48170

Ship To: METALDYNE CORP - ST MARYS
 197 WEST CREDK ROAD
 ST. MARYS, PA 15857

Customer ID: 1002902

PO Number		Terms Description		Net Due Date	Disc Due Date	Discount Amount	
697194		1 PCT 10TH 25TH N 30		12/14/08	11/25/08	2.55	
Order Date		Salesrep Name				Taker	
10/31/2008		TERRY WATSON				DLLABENNE	
Quantities					Item ID Item Description	Unit Price	Extended Price
Ordered	B/O	Shipped	UOM	Disp.			

Carrier: Delivery Instructions: ATTN. NANCY MILDREW
 Tracking #:

3	0	3	EA	99KY DL0002 GAGE 7.9MM GO/8.3MM NO GO CLASS Z REV CHROME PLUG GAGE ASSEMBLY	32.0000	96.00
2	0	2	EA	99KY DL0003 GAGE 2.05MM GO/2.15MM NO GO CLASS Z REV CHROME PLUG GAGE ASSEMBLY	26.8000	53.60
3	0	3	EA	99KY DL0004 GAGE .73MM GO/.83MM NO GO CLASS Z CHROME REV PLUG GAGE ASSEMBLY	35.0000	105.00

Total Lines: 3

SUB-TOTAL: 254.60
TOTAL FREIGHT: 12.64
TAX : 0.00
AMOUNT DUE: 267.24



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NORTH AMERICAN INDUSTRIAL SUPPLY
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INVOICE

Invoice #	3002399
Reference	1001655
Pick Ticket No.	2002670
Invoice Date	11/17/2008
Page	1 of 1

**DIRECT

Bill To: METALDYNE CORP - ST MARYS
PO BOX 702340
PLYMOUTH, MI 48170

Ship To: METALDYNE CORP - ST MARYS
197 WEST CREDK ROAD
ATTN; NANCY MILDREW
ST. MARYS, PA 15857

Customer ID: 1002902

PO Number		Terms Description		Net Due Date	Disc Due Date	Discount Amount	
67436 ATTN; NANCY MILDREW		1 PCT 10TH 25TH N 30		12/17/08	12/10/08	5.44	
Order Date		Salesrep Name			Taker		
11/4/2008		TERRY WATSON			DLLABENNE		
Quantities					Item ID Item Description	Unit Price	Extended Price
Ordered	B/O	Shipped	UOM	Disp.			

Delivery Instructions: SHIP UPS TO METALDYNE BY 11/28

Carrier:

Tracking #:

2	0	2	EA	99KY DL0027 35.31MM GO/35.81MM NO GO	78.1500	156.30
CLASS Z CHROME TRILOCK PLUG GAGE ASSEMBLY (KENTUCKY)						
2	0	2	EA	99KY DL0028 31.88MM GO/32.38MM NO GO	78.1500	156.30
CLASS Z CHROME TRILOCK PLUG GAGE ASSEMBLY						
2	0	2	EA	99KY DL0030 38.48MM GO/38.98MM NO GO	115.9000	231.80
CLASS Z CHROME TRILOCK PLUG GAGE ASSEMBLY						

Total Lines: 3

SUB-TOTAL: 544.40
TOTAL FREIGHT: 14.54
TAX : 0.00
AMOUNT DUE: 558.94



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NORTH AMERICAN INDUSTRIAL SUPPLY
P.O. BOX 8950
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USA
814-833-1104

INVOICE

Invoice #	3002461
Reference	1001655
Pick Ticket No.	2002827
Invoice Date	11/17/2008
Page	1 of 1

**DIRECT

Bill To: METALDYNE CORP - ST MARYS
PO BOX 702340
PLYMOUTH, MI 48170

Ship To: METALDYNE CORP - ST MARYS
197 WEST CREDK ROAD
ATTN; NANCY MILDREW
ST. MARYS, PA 15857

Customer ID: 1002902

PO Number		Terms Description		Net Due Date	Disc Due Date	Discount Amount	
67436 ATTN; NANCY MILDREW		1 PCT 10TH 25TH N 30		12/17/08	12/10/08	0.60	
Order Date		Salesrep Name			Taker		
11/4/2008		TERRY WATSON			DLLABENNE		
Quantities					Item ID Item Description	Unit Price	Extended Price
Ordered	B/O	Shipped	UOM	Disp.			

Carrier: **Delivery Instructions:** SHIP UPS TO METALDYNE BY 11/28
Tracking #:

2	0	2	EA	99KY DL0029 6.75MM GO/7.25MM NO GO	29.9000	59.80
CLASS Z REV CHROME PLUG GAGE ASSEMBLY						

Total Lines: 1

SUB-TOTAL: 59.80
TOTAL FREIGHT: 8.64
TAX : 0.00
AMOUNT DUE: 68.44



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 Fax: 814-838-4326

NORTH AMERICAN INDUSTRIAL SUPPLY
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 USA
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INVOICE

Invoice #	3002604
Reference	1001412
Pick Ticket No.	2002764
Invoice Date	11/17/2008
Page	1 of 1

Bill To: METALDYNE CORP - ST MARYS
 PO BOX 702340
 PLYMOUTH, MI 48170

Ship To: METALDYNE CORP - ST MARYS
 197 WEST CREDK ROAD
 ST. MARYS, PA 15857

Customer ID: 1002902

PO Number		Terms Description		Net Due Date	Disc Due Date	Discount Amount
67390		1 PCT 10TH 25TH N 30		12/17/08	12/10/08	3.60
Order Date	Salesrep Name				Taker	
11/3/2008	TERRY WATSON				DLLABENNE	
Quantities					Unit Price	Extended Price
Ordered	B/O	Shipped	UOM	Disp.		
Item ID					360.0000	360.00
Item Description						

Delivery Instructions: OT
 ATTN: NANCY MILDREWT

Carrier: OUR TRUCK **Tracking #:**

1	0	1	EA	99MT 331-361	360.0000	360.00
				331-361 MITUTOYO DIGIMATIC SPLINE MIC		
				0-1" IP65		

Total Lines: 1	SUB-TOTAL:	360.00
	TOTAL FREIGHT:	8.96
	TAX :	0.00
	AMOUNT DUE:	368.96



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NORTH AMERICAN INDUSTRIAL SUPPLY
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USA
814-833-1104

INVOICE

Invoice #	3004172
Reference	1002030
Pick Ticket No.	2004204
Invoice Date	11/25/2008
Page	1 of 1

Bill To: METALDYNE CORP - ST MARYS
PO BOX 702340
PLYMOUTH, MI 48170

Ship To: METALDYNE CORP - ST MARYS
197 WEST CREDK ROAD
ST. MARYS, PA 15857

Customer ID: 1002902

PO Number		Terms Description		Net Due Date	Disc Due Date	Discount Amount	
67188 ATTN: NANCY MILDREW		1 PCT 10TH 25TH N 30		12/25/08	12/10/08	10.60	
Order Date		Salesrep Name			Taker		
11/6/2008		TERRY WATSON			DLLABENNE		
Quantities					Item ID Item Description	Unit Price	Extended Price
Ordered	B/O	Shipped	UOM	Disp.			

Delivery Instructions: OT

ATTN: NANCY MILDREW

Carrier:

Tracking #:

1	0	1	EA	99HM 27465	1,059.7100	1,059.71
				TESA 60.30096 5 FLUTE MICROMETER		

DELIVERY: 3-4 WKS FROM BROWN & SHARPE

Total Lines: 1

SUB-TOTAL: 1,059.71
TOTAL FREIGHT: 10.78
TAX : 0.00
AMOUNT DUE: 1,070.49