FORM Brownetandyne (Modified Official Politi 10)		
United States Bankruptcy Court Southern District of N		PROOF OF CLAIM
Name of Debtor: TCH INDUSTRIES, INC.	Case Number: 09-13412 (MG)	
NOTE: Other than claims under 11 U.S.C. § 503(b)(9), this form should not be expenses arising after the commencement of the case. A "request" for payment pursuant to 11 U.S.C. § 503(a).	used to make a claim for administrative	YOUR CLAIM IS SCHEDULED AS: Schedule/Claim ID: s3522 AP Code: F-2-05-0031
Name of Creditor (The person or other entity to whom the debtor owes money or property):	☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim.	Amount/Classification \$17,145.86 Unsecured
Name and address where notices should be sent: 16533115012293 T C H INDUSTRIES 2307 E AURORA RD STE 2 TWINSBURG, OH 44087-1952	Attach copy of statement giving particulars. Check box if you have never received any notices from the bankruptey court in this case. Check box if the address differs from the address on the envelope sent to you by the court.	Debtor/Case No. METALDYNE LESTER PRECISION DIE CASTING, INC. 09-13415
Telephone number: 330-487-5155		THIS SPACE IS FOR COURT USE ONLY
Last four digits of account or other number by which creditor identifies debtor:	Check here replaces if this claim amends a previously fi	ıled claim, dated:
1. Basis for Claim Goods sold Services performed Money loaned Personal injury/wrongful death Taxes Other	Retiree benefits as defined in 11 Wages, salaries, and compensati Last four digits of your SS #: Unpaid compensation for service from (date)	ion (fill out below)
2. Date debt was incurred: 6-11-08 then 9-16-08		<u> </u>
Classification of Claim. Check the appropriate box or boxes that filed. See reverse side for important explanations.	<u> </u>	ount of the claim at the time case
Unsecured Nonpriority Claim \$	Secured Claim Check this box if your claim is secure setoff). Brief Description of Collateral:	ed by collateral (including a right of
Unsecured Priority Claim. Check this box if you have an unsecured claim, all or part of which is entitled to priority. FILED Amount entitled to priority \$	Real Estate ☐ Motor Vehicle Value of Collateral: \$ Amount of arrearage and other charges a claim if any: \$	
Specify the priority of the claim: Domestic support obligations under 11 U.S. C. \$507(a)(1)(A) or (a)(1)(B) Wages, salaries, or commissions (up to \$10.950) * carned within 180 days before filing of the bankruptcy petition or cessation of the orbital substitutes,	Other – Specify applicable paragraph of *Amounts are subject to adjustment on 4/1/16 with respect to cases commenced on or a	and every 3 years thereafter
whichever is earlier - 11 U.S.C. § 507(a)(4). Contribution to an employee benefit plan - 11 U.S.C. § 507(a)(5). Up to \$2,425* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7). Taxes or penalties owed to governmental units -11 U.S.C. § 507(a)(8).	Section 503(b)(9) Claim \$ Check this box if your claim is for the 20 days before the date of commencement of the amount of such claim in the space for "A	
5. Total Amount of Claim at Time Case Filed: \$ 17,145.81	+ O + O (recured)	= 17,145,86
(unsecured) If all or part or your claim is secured OR entitled to priority treatment, also com Check this box if claim includes interest or other charges in addition to the charges.		•
 Credits: The amount of all payments on this claim has been credited and proof of claim. Supporting Documents: Attach copies of supporting documents, such invoices, itemized statements of running accounts, contracts, court judgme evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENT explain. If the documents are voluminous, attach a summary. Date-Stamped Copy: To receive an acknowledgment of the filing of y addressed envelope and copy of this proof of claim. 	as promissory notes, purchase orders, ents, mortgages, security agreements, and I'S. If the documents are not available, your claim, enclose a stamped, self-	This Space is for Court Use only
(attach copy of power of attorney, if any):	1. Part +	

INSTRUCTIONS FOR PROOF OF CLAIM FORM

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

— DEFINITIONS —

Debtor

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

Creditor

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

Proof of Claim

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

Secured Claim

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

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

Unsecured Claim

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

Unsecured Priority Claim

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

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

Court, Name of Debtor, and Case Number:

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

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.

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

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

Unsecured Priority Claim

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

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.

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.

TCH INDUSTRIES

* * * STATEMENT OF ACCOUNT * * *

DATE: 12/10/08

PAGE 1

REMIT TO: TCH INDUSTRIES

2307-2 EAST AURORA ROAD

TWINSBURG

OH 44087

METALDYNE
ATTN:ACCOUNTS PAYABLE
P.O. BOX 700944
PLYMOUTH MI 48170-2429

CUSTOMER NBR NAME			`								
/====== SCHD.PAY TRAN.TOTAL	PC/TR	CUSTOMER P.O	REFERENCE . NUMBER	TRAN CODE	REF DATE	CURRENT					REF# TOTAL DSP (SCHD.TOT) FLG
IT100 METALD	YNE		734-207-6688		******		 			========	
	01 EH	349058-28	266151002	DI	07/11/08				507.14		507.14
	01 EH	365946	266897001	DI	06/12/08					1372.00	1372.00
	01 EH	349058-41	267313001	DI	06/11/08					217.10	
	01 EH	349058-42	267428001	DI	06/16/08				1058.86		1058.86
	01 EH	349058-42	267428002	DI	06/18/08				575.89		575.89
	01 EH	349058-43	267499001	DI	06/18/08				246.72		246.72
	01 EH	349058-43	267499003	DI	07/08/08				281.50		281.50
	01 EH	349058-44	267598001	DI	06/23/08				268.48		268.48
		349058-44	267598002		07/22/08				249.97		249.97
		349058-45	267691001		06/26/08				1628.11		1628.11
		349058-45	267691002		06/30/08				466.65		466.65
		349058-45	267691003		07/02/08				1555.00		1555.00
		349058-46	267702001						549.12		549.12
		349058-47	267778001		07/02/08				756.43		756.43
		349058-47	267778002		07/08/08				66.78		66.78
		349058-47	267778003		07/11/08				22.96		22.96
		349058-48	267863001		07/08/08				53.50		53.50
		349058-48	267863002		, ,				138.64		138.64
		349058-48	267863003		, ,				148.50		148.50
		349058-48	267863004		08/06/08				220.00		220.00
		349058	267916001		, ,				177.97		177.97
		349058-49	267978001		07/15/08				953.06		953.06
		349058-50	268141001		07/22/08				127.56		127.56
		349058-51	268218001		07/24/08				236.48		236.48
		349058-51	268218002	DI	08/26/08			17.23			17.23
		349058	268287001	DI	07/28/08				338.43		338.43
		349058-52	268296001		,,				768.76		768.76
		349058-52	268296002		08/04/08				223.62		223.62
		349058-53	268382001						451.00		451.00
		349058-53	268382002	DI	08/01/08				747.00		747.00
		349058-54	268489001	DI	08/06/08				68.60		68.60
		349058-54	268489002		08/06/08				230.00		230.00
	OT EH	349058-54	268489003	DI	08/26/08			863.20			863.20

RSL:

TCH INDUSTRIES

* * * STATEMENT OF ACCOUNT * * *

DATE: 12/10/08

PAGE 2

--- CUSTOMER ---NBR NAME
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/====== SCHD.PAY TRAN.TOTAL	PC/TR CUSTOMER P.O.	REFERENCE NUMBER	TRAN	REF DATE	CURRENT					REF# TOTAL DSP (SCHD.TOT) FLG
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	01 EH 349058-55	268549001	DI	08/12/08			195.95			195.95
	01 EH 349058-55	268549002	DI	08/13/08			473.00			473.00
	01 EH 349058-56	268608001	01	08/13/08			134.74			134.74
	01 EH 349058-56	268608002	DI	08/18/08			3.15			3.15
	01 EH 349058	268695001	DI	08/18/08			246.18			246.18
	01 EH 349058-57	268729001	DI	08/18/08			249.51			249.51
	01 EH 349058-57	268729002	DI	08/26/08			107.30			107.30
	01 EH 349058-58	268907001	DI	08/26/08			86.37			86.37
	01 EH 349058	268982001	DI	09/16/08		12.20				12.20
	===> CUSTOMER'S OPE	N A/R BALANCE			.00	12.20	2427.83	13116.73	1589.10	17145.86

Individual Invoices enclosed for supporting documentation.

MAIL REMITTANCE TO: TCF INDUSTRIES 2307 EAST AURORA RD., TWINSBURG, OH 44087 P.330-487-5155 F.330-487-5156 sales@tchindustries.com

INVOICE ENTERING OFFICE

INVOICE NUMBER	TRAN CODE
266151-002	DI
INVOICE DATE	PAGE
07/11/08	1

Any different or additional terms that may be embodied in your purchase order are hereby objected to. If your order is not an acceptance of our proposal, this will operate as an acceptance of your order only in the event you agree to the terms hereof. The terms and conditions contained above and attached shall apply.

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					DOU	BLE BOLT	CLAMP 3-	32/64"-3-	52/64"	OD R	ANGE	
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** REPRINT **

ORDER ISSUED IN: TWINSBURG

PHONE: 330-487-5155

Customer PO No. 349058-28

Mark No.

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METALDYNE

MAIL REMITTANCE TO: **TGF INDUSTRIES**2307 BAST AURORA RD., TWINSBURG, OH 44087 P.330-487-5155 F.330-487-5156

sales@tchindustries.com

INVOICE ENTERING OFFICE

Any different or additional terms that may be embodied in your purchase order are hereby objected to. If your order is not an acceptance of our proposal, this will operate as an acceptance of your order only in the event you agree to the terms hereof. The terms and conditions contained above and attached shall apply.

	_				The terms	and conditions co	ontained above a	nd attached sh	all apply.		
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Customer PO No. 349058-28

Mark No.

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S METALDYNE
O ATTN:ACCOUNTS PAYABLE
L P.O. BOX 700944
T PLYMOUTH MI 48170-2429

S METALDYNE H 8001 BAVARIA ROAD P

TWINSBURG OH 44087

ORDER ISSUED IN: TWINSBURG

PHONE: 330-487-5155

MAIL REMITTANCE TO: TCH INDUSTRIES 2307 BAST AURORA RD., TWINSBURG, OH 44087 P.330-487-5155 F.330-487-5156 sales@tchindustries.com

INVOICE ENTERING OFFICE

INVOICE NUMBER	TRAN CODE
266897-001	DI
INVOICE DATE	PAGE
06/12/08	1

Any different or additional terms that may be embodied in your purchase order are hereby objected to. If your order is not an acceptance of our proposal, this will operate as an acceptance of your order only in the event you agree to the terms hereof. The terms and conditions contained above and attached shall apply.

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-								******		Please Pay This Amount

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ORDER ISSUED IN: TWINSBURG

PHONE: 330-487-5155

Customer PO No. 365946

Mark No.

S METALDYNE
O ATTN:ACCOUNTS PAYABLE
D P.O. BOX 700944
T PLYMOUTH MI 48170-2429
O

METALDYNE 8001 BAVARIA ROAD TWINSBURG OH 44087

MAIL REMITTANCE TO: 2307 EAST AURORA RD., TWINSBURG, OH 44087 P.330-487-5155 F.330-487-5156 sales@tchindustries.com

INVOICE **ENTERING OFFICE**

INVOICE NUMBER	TRAN CODE
267313-001	DI
INVOICE DATE	PAGE
06/11/08	1

Any different or additional terms that may be embodied in your purchase order are hereby objected to. If your order is not an acceptance of our proposal, this will operate as an acceptance of your order only in the event you agree to the terms hereof.

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Terms	of Payment: NI	ET 60 DAYS			CUST	Γ FAX#: 734	4-207-66	80			INVOICE TOTAL	232.96 Please Pay This Amount

** REPRINT **

ORDER ISSUED IN: TWINSBURG

PHONE: 330-487-5155

#217.10

Customer PO No. 349058-41

Mark No.

s METALDYNE O ATTN:ACCOL ATTN:ACCOUNTS PAYABLE

P.O. BOX 700944

PLYMOUTH MI 48170-2429 METALDYNE

8001 BAVARIA ROAD

OH 44087 **TWINSBURG**

MAIL REMITTANCE TO:

2307 EAST AURORA RD., TWINSBURG, OH 44087 P.330-487-5155 F.330-487-5156 sales@tchindustries.com INVOICE ENTERING OFFICE

INVOICE NUMBER	TRAN CODE
267428-001	DI
INVOICE DATE	PAGE
06/16/08	1

Any different or additional terms that may be embodied in your purchase order are hereby objected to. If your order is not an acceptance of our proposal, this will operate as an acceptance of your order only in the event you agree to the terms hereof. The terms and conditions contained above and attached shall apply.

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<u> </u>	<u> </u>	NET 60 DAYS		cus	T FAX#: 73	 34-207-6680)		INVOICE TOTAL	* CONTINUED *

** REPRINT **

ORDER ISSUED IN: TWINSBURG

PHONE: 330-487-5155

Customer PO No. 349058-42

Mark No.

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METALDYNE

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MAIL REMITTANCE TO: **TCH** INDUSTRIES 2307 BAST AURORA RD., TWINSBURG, OH 44087 P.330-487-5155 F.330-487-5156

sales@tchindustries.com

INVOICE ENTERING OFFICE

INVOICE NUMBER	TRAN CODE
267428-001	DI
INVOICE DATE	PAGE
06/16/08	2

Any different or additional terms that may be embodied in your purchase order are hereby objected to. If your order is not an acceptance of our proposal, this will operate as an acceptance of your order only in the event you agree to the terms hereof. The terms and conditions contained above and attached shall apply.

				TI	he terms and conditions contained above a	ing attached sh	ан арргу.		
LINE NO.	TOTAL ONDERED	QUANTITY BACK ORDERED	THIS SHIPME	NT	PART NUMBER DESCRIPTION	UNI PRODU	T OF MEASURE JCT	UNIT PRICE DISCOUNT %	EXTENDED AMOUNT
60	6		6		C5205X8X8	-		. 8800	5.28
			•		МЈ08хМР08	WHD	S EA		
					YOUR PART # IS: 190015	i			
					MaleConnector(Ref.SAENo	.070102)			
70	6		6		1169X6			4.2600	25.56
					PL06xMP04 90	WHD	B EA		
					YOUR PART # IS: 170175	;			
ı					MALEELBOW				
80	6		6		C5305X6			. 5500	3.30
					мјо6мјо6СЅ	WHD	S EA		
					YOUR PART # IS: 190083	3			
}					3/8" MJIC HEX UNION CS	3		 	
90	8		8		C5229X6			.5600	4.48
					JICPLG06	WHE	S EA		
					YOUR PART # IS: 19013	I			
 					Plug(Ref.SAENo.070109				
100	8	8			V6M6-E			4.6400	.00
100					QDVC12MP12 CS	DIXC) EA		
					YOUR PART # IS: 170050)			
					3/4" H-COUPL, 3/4" M-NI	PTF, STEE	L, U		
CUST		ORDER DATE		°C	ORD Written By DATE SH	1	WHSE	AMOUNT	
IT10	0 (06/13/08	EH 0	1	S WES 06/16/0	78	01	FRGHT/INS/HNDL	
Carrier Trackir		UCK	FO)В: \$	SP,FA,PREPAID	ORIGINA	L INVOICE	SALES TAX	
		IET 60 DAYS			CUST FAX#: 734-207-66	80		INVOICE TOTAL	*CONTINUED*
						*****	*****		Please Pay This Amount

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ORDER ISSUED IN: TWINSBURG

PHONE: 330-487-5155

Customer PO No. 349058-42

Mark No.

S
O METALDYNE
D -----T - INSERT WITH LAST PAGE O ------

METALDYNE

MAIL REMITTANCE TO: TEH INDUSTRIES 2307 HAST AURORA RD., TWINSBURG, OH 44087 P.330-487-5155 F.330-487-5156 sales@tchindustries.com

INVOICE ENTERING OFFICE

Any different or additional terms that may be embodied in your purchase order are hereby objected to. If your order is not an acceptance of our proposal, this will operate as an acceptance of your order only in the event you agree to the terms hereof. The terms and conditions contained above and attached shall apply.

			 	he terms and conditions contained above ar	o attacheo shali appiy.			
LINE NO.	TOTAL ORDERED	QUANTITY BACK ORDERED	THIS SHIPMENT	PART NUMBER DESCRIPTION	UNIT OF ME PRODUCT	ASURE	UNIT PRICE DISCOUNT %	EXTENDED AMOUNT
	······································			PLUG,QD,PLAIN MALE NP1	3/4"			
110	10		10	C5129X8			. 6400	6.40
				CAPJIC08	WHDS E	Α		
				YOUR PART # IS: 190074				
				Cap(Ref.SAENo.070112)				
120	10		10	4VF4-E			8.0000	80.00
				QDVC08FP08 CS	DIXQ E	Α		
				YOUR PART # IS: 170123				
				1/2" H-COUPLER, 1/2" NP	rf, UNVALVED			
				SOCKET,QD,PLAIN FEMAL	E NPT 1/2"			
130	10	5	5	C3069X12			1.6000	8.00
				MP12MP12CS	WHDS E	Α		
				YOUR PART # IS: 180004				
				3/4" MP X 3/4" MP HEX N	IPPLE CS			
140	12	11	1	C5355X4			1.9400	1.94
				MJ04MP02EL45CS	WHDS E	A		
				YOUR PART # IS: 190106				
FOLD CUST	NO O	RDER DATE	TERR PC	1/4" MJ X 1/8" MP 45 DE ORD Written By DATE SHIF				
IT10	· ·	6/13/08	EH 01	S WES 06/16/0			AMOUNT FRGHT/INS/HNDL	
Carrier		JCK	FOB:	SP,FA,PREPAID C	RIGINAL INV	OICE	SALES TAX	
Trackir Terms	of Payment: NE	ET 60 DAYS		CUST FAX#: 734-207-668	0		INVOICE TOTAL	*CONTINUED* Please Pay This Amount

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ORDER ISSUED IN: TWINSBURG

PHONE: 330-487-5155

Customer PO No. 349058-42

Mark No.

S METALDYNE
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METALDYNE

MAIL REMITTANCE TO:

2307 EAST AURORA RD., TWINSBURG, OH 44087 P.330-487-5155 F.330-487-5156 sales@tchindustries.com Any different or additional terms that may be embodied in your purchase order are hereby objected to. If your order is not an acceptance of our proposal, this will operate as an acceptance of your order only in the event you agree to the terms hereof.

The terms and conditions contained above and attached shall apply.

				he terms and conditions contained above	and attached shall apply.		***************************************
LINE NO.	TOTAL ORDERED	QUANTITY BACK ORDERED	THIS SHIPMENT	PART NUMBER DESCRIPTION	UNIT OF MEASURE PRODUCT	UNIT PRICE DISCOUNT %	EXTENDED AMOUNT
150	12	6	6	H6F6		8.0800	48.48
				QDHN12FP12 CS	DIXQ EA		
				YOUR PART # IS: 17001	6		
				3/4" ISO-B NIPPLE, 3/4"	NPTF, STEEL		
				PLUG,QD,VALVED FEMA	ALE NPT 3/4" STEEL		
160	12	2	10	L178-0808		1.2200	12.20
160	12			MENDERHS08 B	LAK EA		
				YOUR PART # IS: 17016	86		
		:		1/2"MENDER BRASS			
170	12		12	2FF2-B		2.9200	35.04
				QDFC04FP04 BR	DIXQ EA		
				YOUR PART # IS: 17018	33		
				1/4" IND COUPLER, 1/4"	' NPTF, BRASS		
				SOCKET,QD,VALVED FE	MALE NPT 1/4"BRASS		
			10	0510074		.4700	5.64
180	12		12	C5129X4 CAPJIC04	WHDS EA	.4700	3.04
				YOUR PART # IS: 19007			
				Cap(Ref.SAENo.070112			
FOLD	r. NO. C	RDER DATE	TERR PC	ORD Written By DATE S			
IT10		06/13/08	EH 01	S WES 06/16	1 i	AMOUNT	
Carrier Trackir	: TCH TR	UCK	FOB:	SP,FA,PREPAID	ORIGINAL INVOICE	FRGHT/INS/HNDL SALES TAX	
		ET 60 DAYS		CUST FAX#: 734-207-6	- 680	INVOICE TOTAL	*CONTINUED*

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ORDER ISSUED IN: TWINSBURG

PHONE: 330-487-5155

Customer PO No. 349058-42

Mark No.

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INVOICE ENTERING OFFICE

MAIL REMITTANCE TO:

TEH INDUSTRIES

2307 BAST AURORA RD., TWINSBURG, OH 44087
P.330-487-5155 F.330-487-5156
sales@tchindustries.com

INVOICE NUMBER	TRAN CODE
267428-001	DI
INVOICE DATE	PAGE
06/16/08	5

Any different or additional terms that may be embodied in your purchase order are hereby objected to. If your order is not an acceptance of our proposal, this will operate as an acceptance of your order only in the event you agree to the terms hereof. The terms and conditions contained above and attached shall apply.

0.0000000000000000000000000000000000000				he terms and conditions contained a	pove and attached shall	арріу.		
LINE NO.	TOTAL ORDERED	QUANTITY BACK ORDERED	THIS SHIPMENT	PART NUMBER DESCRIPTION	UNIT PRODUC	OF MEASURE T	UNIT PRICE DISCOUNT %	EXTENDED AMOUNT
190	15		15	D2F2			. 7000	10.50
				QDDFN04FP04 CS	DIXQ	EA		
				YOUR PART # IS: 170	033			
				1/4" IND NIPPLE, 1/4"	NPTF, STEEL			
				PLUG,QD,PLAIN FEMA	ALE NPT 1/4" S	TEEL		
200	15		15	1168PX4			2.1600	32.40
				CONNECTOR,P-CON	WHDB	B EA		
				YOUR PART # IS: 170	107			
				MALECONNECTOR				
210	20		20	L102-0604			.4200	8.40
				HB06XMP04 BRASS	LAK	EA		
				YOUR PART # IS: 170	0001			
				3/8 SHANK X 1/4 MN	PT INSERT			
220	20		20	L102-1212			1.7500	35.00
				HP12XMP12 BRASS	LAK	EA		
				YOUR PART # IS: 170				
				3/4 SHANK 3/4 NPT I	MALE INSERT			
230	25		25	BN22			.4000	10.00
FOLD				HB04xMP04 B	DIXA	<u>EA</u>		
	. NO.	ORDER DATE	TERR PC	,		WHSE 01	AMOUNT	
IT10	0	06/13/08	EH 01	S WES 06/	16/08	01	FRGHT/INS/HNDL	
Carrier Trackir		RUCK	FOB:	SP,FA,PREPAID	ORIGINAL	INVOICE	SALES TAX	
		NET 60 DAYS		CUST FAX#: 734-207	-6680		INVOICE TOTAL	*CONTINUED*
								Tricaso ray rina Amount

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PHONE: 330-487-5155

Customer PO No. 349058-42

Mark No.

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MAIL REMITTANCE TO: **TEH** INDUSTRIES 2307 BAST AURORA RD., TWINSBURG, OH 44087 P.330-487-5155 F.330-487-5156

sales@tchindustries.com

INVOICE ENTERING OFFICE

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LINE	TOTAL	QUANTITY BACK	THIS SHIPMENT	PART NUMBER DESCRIPTION	UNIT OF MEASURE	UNIT PRICE DISCOUNT %	EXTENDED AMOUNT
NO.	TOTAL ORDERED	BACK ORDERED	SHIPMENT	YOUR PART # IS: 170009			
				1/4 SHANK X 1/4 NPT MAL	E INSERT		
260	120	116	4	C3309X4		.8200	3.28
2.00				FP04FP04CS	WHDS EA		
				YOUR PART # IS: 180042			
				1/4" FP X 1/4" FP CARBON	STEEL COUPLING		
280	500		500	UN2-06-N-500		.4400	220.00
				TUBING,3/8"X.05	UNP FT		
				YOUR PART # IS: 170014			
				TUBING,3/8"X.050" NYLON	N NATURAL 500'		
290	50		50	H43016-150		8.5600	428.00
				HS16R12	WHDH FT		
				YOUR PART # IS: 170221			
				1" HYDRAULIC HOSE, 4 WI	IRE, HIGH PRESSURE		
į							
FOLD		RDER DATE	TERR PC	ORD Written By DATE SHIPF	PED WHSE		1070.00
. IT10		6/13/08	EH 01	S WES 06/16/08		AMOUNT	1058.86
Carrier			FOB:	SP,FA,PREPAID OI	RIGINAL INVOICE	FRGHT/INS/HNDL SALES TAX	.00
Trackir		T 60 DAVS	· · · · · · · · · · · · · · · · · · ·	CUST FAX#: 734-207-6680	.	INVOICE TOTAL	1058.86
Terms	of Payment: NE	= 1 00 DATS		COST 1 AA#. 754-207-0000	•		Please Pay This Amount

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ORDER ISSUED IN: TWINSBURG

PHONE: 330-487-5155

Customer PO No. 349058-42

Mark No.

S METALDYNE
O ATTN:ACCOUNTS PAYABLE
D P.O. BOX 700944
T PLYMOUTH MI 48170-2429
O

METALDYNE
NOTE: 8001 BAVARIA ROAD
NOTE: TWINSBURG OH 44087

MAIL REMITTANCE TO: 2307 HAST AURORA RD., TWINSBURG, OH 44087 P.330-487-5155 F.330-487-5156

sales@tchindustries.com

INVOICE ENTERING OFFICE

INVOICE NUMBER TRAN CODE 267428-002 DI INVOICE DATE PAGE 06/18/08 1

Any different or additional terms that may be embodied in your purchase order are hereby objected to. If your order is not an acceptance of our proposal, this will operate as an acceptance of your order only in the event you agree to the terms hereof. The terms and conditions contained above and attached shall apply.

				The terms and conditions contained above	e and attached shall apply.		200000000000000000000000000000000000000
LINE NO.	TOTAL ORDERED	QUANTITY BACK ORDERED	THIS SHIPMENT	PART NUMBER DESCRIPTION	UNIT OF MEASURE PRODUCT	UNIT PRICE DISCOUNT %	EXTENDED AMOUNT
50	5		2	C5314X6X6		3.5900	7.18
İ				ORB06xORB06CS	WHDS EA		
				YOUR PART # IS: 1901	19		
				3/8" STRAIGHT THREAI	O ORING UNION		
100	8		8	V6M6-E		4.6400	37.12
				QDVC12MP12 CS	DIXQ EA		
				YOUR PART # IS: 1700	50		
				3/4" H-COUPL, 3/4" M-I	NPTF, STEEL, U		
	•			PLUG,QD,PLAIN MALE	NPT 3/4"		
130	10		5	C3069X12		1.6000	8.00
130	10			MP12MP12CS	WHDS EA		
ļ				YOUR PART # IS: 1800	04		
				3/4" MP X 3/4" MP HEX	NIPPLE CS		
140	12		11	C5355X4		1.9400	21.34
				MJ04MP02EL45CS	WHDS EA		
				YOUR PART # IS: 1901	06		
	1			1/4" MJ X 1/8" MP 45	DEG ELBOW CS		
150	12		6	H6F6		8.0800	48.48
FOLD	:			QDHN12FP12 CS	DIXQ EA		
CUST	. NO. O	RDER DATE	TERR PC		SHIPPED WHSE	AMOUNT	
IT10) 0	06/13/08	EH 01	S WES 06/18	3/08 01	FRGHT/INS/HNDL	
Carrier: Trackin		UCK	FOB:	SP,FA,PREPAID	ORIGINAL INVOICE	SALES TAX	
		ET 60 DAYS		CUST FAX#: 734-207-6	680	INVOICE TOTAL	* CONTINUED *
1						1	riease ray This Amount

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ORDER ISSUED IN: TWINSBURG

PHONE: 330-487-5155

Customer PO No. 349058-42

Mark No.

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MAIL REMITTANCE TO: TELFINDUSTRIES 2307 BAST AURORA RD., TWINSBURG, OH 44087 P.330-487-5155 F.330-487-5156 sales@tchindustries.com

INVOICE ENTERING OFFICE

Any different or additional terms that may be embodied in your purchase order are hereby objected to. If your order is not an acceptance of our proposal, this will operate as an acceptance of your order only in the event you agree to the terms hereof. The terms and conditions contained above and attached shall apply.

***************************************			880888888	Ţ	he terms	and conditions co	ontained above an	d attached sl	nall apply.	·	
LINE NO.	TOTAL ORDEREC	QUANTITY BACK ORDERED	SH	THIS IPMENT	DES	NUMBER SCRIPTION		UN PROD	IT OF MEASURE UCT	UNIT PRICE DISCOUNT %	EXTENDED AMOUNT
					YOU	R PART # I	S: 170016				
					3/4"	ISO-B NIPF	PLE, 3/4" NF	PTF, STE	EL		
					PLUG	G,QD,VALV	'ED FEMALE	NPT 3/	4" STEEL		
160	12	2			L178	8-0808				1.2200	.00
					MEN	DERHS08 I	В	LAK	EA		
					YOU	R PART # I	S: 170166				
					1/2"	MENDER B	RASS				
240	25			25	вмз					.9900	24.75
					MEN	DER HS06	В	DIXA	A EA		
					YOU	R PART #	IS: 170165		-		
					3/8 (BRASS ME	NDER				
251	30			30	зсм	IF2-B-E				4.6300	138.90
					ODC	MC06FP04	4 BR	DIX	D EA		
					YOU	R PART #	IS: 170121				
					3/8"	MOLD CO	UP, 1/4" NF	PTF, UNV	/ALVED		
					cou	PLER,QD,3	3/8"X1/4"FE	MALE N	PT UNVALVE	i b	
260	120			116	C33	09X4				.8200	95.12
FOLD					FP04	4FP04CS		WHI			
CUST	i	ORDER DATE	TERR EH	PC 01	ORD S	Written By WES	DATE SHIF 06/18/0		WHSE 01	AMOUNT	
IT 10		06/13/08 TRUCK	<u></u>			PREPAID			L INVOICE	FRGHT/INS/HNDL	
Carrier: Trackin				PUB:	JE,I A,			ANIDINA	L INVOICE	SALES TAX	
Terms	of Payment:	NET 60 DAYS			CUS.	T FAX#: 73	34-207-668	0		INVOICE TOTAL	* CONTINUED * Please Pay This Amount
								*****	*****		1

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ORDER ISSUED IN: TWINSBURG

PHONE: 330-487-5155

Customer PO No. 349058-42

Mark No.

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MAIL REMITTANCE TO: 2307 EAST AURORA RD., TWINSBURG, OH 44087 P.330-487-5155 F.330-487-5156

sales@tchindustries.com

INVOICE ENTERING OFFICE

INVOICE NUMBER TRAN CODE 267428-002 DΙ INVOICE DATE PAGE 06/18/08 3

Any different or additional terms that may be embodied in your purchase order are hereby objected to. If your order is not an acceptance of our proposal, this will operate as an acceptance of your order only in the event you agree to the terms hereof.

The terms and conditions contained above and attached shall apply

					The terms	and conditions co	ntained above a	nd attached sha	l apply.		
LINE NO.	TOTAL	QUANTITY BACK ORDERED	T SHI	HIS PMENT		NUMBER SCRIPTION		UNIT PRODU	OF MEASURE	UNIT PRICE DISCOUNT %	EXTENDED AMOUNT
	TOTAL ORDERED	BACK ORDERED		HIS PMENT	1/4" 1517 CL 1 YOU	SCRIPTION R PART # IS	FP CARBO AR S: 170021	PRODU			EXTENDED AMOUNT
FOLD CUST . IT 10 Carrier Trackin	O (ORDER DATE 06/13/08 UCK	TERR EH	PC O1 FOB:	ORD S SP,FA,	Written By WES PREPAID	DATE SH 06/18/0	08	WHSE 01 .	AMOUNT FRGHT/INS/HNDL SALES TAX	575.89 .00 .00
		IET 60 DAYS			CUS ⁻	T FAX#: 73	34-207-66	80		INVOICE TOTAL	575.89 Please Pay This Amount

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ORDER ISSUED IN: TWINSBURG

PHONE: 330-487-5155

Customer PO No. 349058-42

Mark No.

S METALDYNE
O ATTN:ACCOL
D P.O. BOX 700
T PLYMOUTH
O ATTN:ACCOUNTS PAYABLE P.O. BOX 700944

MI 48170-2429

METALDYNE

8001 BAVARIA ROAD

OH 44087 **TWINSBURG**

MAIL REMITTANCE TO: TCH INDUSTRIES 2207 HAST AUTODA PD. TWINSBIEG OH 44087

2307 BAST AURORA RD., TWINSBURG, OH 44087 P.330-487-5155 F.330-487-5156 sales@tchindustries.com INVOICE ENTERING OFFICE

Any different or additional terms that may be embodied in your purchase order are hereby objected to. If your order is not an acceptance of our proposal, this will operate as an acceptance of your order only in the event you agree to the terms hereof. The terms and conditions contained above and attached shall apply.

LINE		QUANTITY		he terms and conditions contained above and PART NUMBER		OF MEASURE	UNIT PRICE	EXTENDED
NO.	TOTAL ORDERED	BACK ORDERED	THIS SHIPMENT	DESCRIPTION	PRODU	CT	DISCOUNT %	AMOUNT
10	2	1	1	9694345			52.4600	52.46
				GAUGE,0-3000PS	MIS	EA		
•				YOUR PART # IS: 260023				
ı				GAUGE,0-3000PSI,4"FACE	1/4"LBN	I LIQ FILL		
20	4		4	Q912			17.9400	71.76
				GA5KCBM04SS2.5	WIN	EA		
				YOUR PART # IS: 260028				
				GAUGE,2-1/2"FACE,0-5000) PSI 1/4	"CBM LIQ FI	LL .	
40	50		50	7092-100200			1.0700	53.50
		:		HS16GP200RD	PAR	FT		
				YOUR PART # IS: 170089				
				GST II RED 200 PSI 1" I.D.				
							. 6900	69.00
50	100	1	100	L102-0606	LAK	EA	. 6900	89.00
				3/8"HBXMPT	LAK	EA		
				YOUR PART # IS: 170008				
FOLD					- I	1100cm		
CUST	1	RDER DATE 6/17/08	TERR PC EH 01	ORD Written By DATE SHIPP S WES 06/18/08		WHSE 01 .	AMOUNT	246.72
						INVOICE	FRGHT/INS/HNDL	.00
Carrier Trackii			FOB:	OI ,1 A,1 INC. AID	AVIIDIN	. INVOICE	SALES TAX	.00
Terms	of Payment: NE	T 60 DAYS		CUST FAX#: 734-207-6680)		INVOICE TOTAL	246.72 Please Pay This Amount

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ORDER ISSUED IN: TWINSBURG

PHONE: 330-487-5155

Customer PO No. 349058-43

Mark No.

S METALDYNE
O ATTN:ACCOUNTS PAYABLE
D P.O. BOX 700944
T PLYMOUTH MI 48170-2429

METALDYNE 8001 BAVARIA ROAD

TWINSBURG OH 44087

MAIL REMITTANCE TO: 2307 BAST AURORA RD., TWINSBURG, OH 44087 P.330-487-5155 F.330-487-5156

sales@tchindustries.com

INVOICE ENTERING OFFICE

INVOICE NUMBER	TRAN CODE
267499-003	DI
INVOICE DATE	PAGE
07/08/08	1

Any different or additional terms that may be embodied in your purchase order are hereby objected to. If your order is not an acceptance of our proposal, this will operate as an acceptance of your order only in the event you agree to the terms hereof. The terms and conditions contained above and attached shall apply.

				The terms	and conditions c	ontained above an	d attached sin	ы арріу.		
LINE NO.	TOTAL ORDERED	QUANTITY BACK ORDERED	THIS SHIPMEN	PAR DE	T NUMBER SCRIPTION		UNI PRODU	F OF MEASURE CT	UNIT PRICE DISCOUNT %	EXTENDED AMOUNT
30	50		50		6-2002				5.6300	281.50
				HS3	2PETRO		PAR	FT		
				YOL	JR PART # I	IS: 170122				
	ļ			TRA	NSLITE TA	NK TRK BLK	2"ID			
				2.5	12" OD					
	i									
FOLD CUST	r. no.	ORDER DATE	TERR PC	ORD	Written By	DATE SHIP	I	WHSE	AMOUNT	281.50
. IT10	0	06/17/08	EH 01	S	WES	07/08/0	В	01 .	FRGHT/INS/HNDL	.00
Carrier Trackir		RUCK	FOB:	SP,FA	,PREPAID	o	RIGINAI	INVOICE	SALES TAX	.00
		NET 60 DAYS		cus	T FAX#: 73	34-207-668	0		INVOICE TOTAL	281.50
							*****			Please Pay This Amount

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ORDER ISSUED IN: TWINSBURG

PHONE: 330-487-5155

Customer PO No. 349058-43

Mark No.

s METALDYNE O ATTN:ACCOUNTS PAYABLE

P.O. BOX 700944

MI 48170-2429 PLYMOUTH

s METALDYNE

8001 BAVARIA ROAD

TWINSBURG OH 44087

INVOICE ENTERING OFFICE

MAIL REMITTANCE TO:

TCHINDUSTRIES

2307 BAST AURORA RD., TWINSBURG, OH 44087
P.330-487-5155 F.330-487-5156
sales@tchindustries.com

INVOICE NUMBER	TRAN
267598-001	DI
INVOICE DATE	PAGE
06/23/08	1

Any different or additional terms that may be embodied in your purchase order are hereby objected to. If your order is not an acceptance of our proposal, this will operate as an acceptance of your order only in the event you agree to the terms hereof. The terms and conditions contained above and attached shall apply.

				The terms and conditions conta	ined above and attached s	shall apply.		
LINE NO.	TOTAL ORDERED	QUANTITY BACK ORDERED	THIS SHIPMENT	PART NUMBER DESCRIPTION	UN PROE	NIT OF MEASURE DUCT	UNIT PRICE DISCOUNT %	EXTENDED AMOUNT
10	3		3	759T04			6.8200	20.46
				VALVE,BALL 3/4"	MA	T EA		
				YOUR PART # IS:	170097			
				BALL VALVE 3/4"	FULL PORT BRA	SS		
20	12		12	2FM2-B			3.2700	39.24
				QDFC04MP04 BR	DIX	Q EA		
				YOUR PART # IS:	170013			
				1/4" IND COUPLE	R, 1/4" M-NPTF,	BRAS		
				SOCKET,QD,1/4"	VALVED MALE N	IPT BRASS		
30	12	1	11	6HF6 QDHC12FP12 CS YOUR PART # IS:		Q EA	17.9800	197.78
				3/4" ISO-B COUP SOCKET,QD,VAL				
40	20		20	D2M2		.5500	11.00	
				QDDFN04MP04	S DIX	Q EA		
				YOUR PART # IS:	170034			ì
FOLD				1/4" IND NIPPLE,				
CUST IT10	1	ORDER DATE 06/20/08	TERR PC EH 01	ORD Written By S WES	DATE SHIPPED 06/23/08	WHSE 01	AMOUNT	
Carrier	TCH T			SP,FA,PREPAID		AL INVOICE	FRGHT/INS/HNDL SALES TAX	
Trackir		NET 60 DAYS		CUST FAX#: 734	-207-6680		INVOICE TOTAL	*CONTINUED*

** REPRINT **

ORDER ISSUED IN: TWINSBURG

PHONE: 330-487-5155

Customer PO No. 349058-44

Mark No.

S
O METALDYNE
L
D -----T - INSERT WITH LAST PAGE O ------

H METALDYNE

- INSERT WITH LAST PAGE - O

MAIL REMITTANCE TO: 2307 BAST AURORA RD., TWINSBURG, OH 44087 P.330-487-5155 F.330-487-5156 sales@tchindustries.com

INVOICE

ENTERING OFFICE

INVOICE NUMBER TRAN CODE 267598-001 DΙ INVOICE DATE PAGE 06/23/08 2

Any different or additional terms that may be embodied in your purchase order are hereby objected to. If your order is not an acceptance of our proposal, this will operate as an acceptance of your order only in the event you agree to the terms hereof. The terms and conditions contained above and attached shall apply.

The terms and conditions contained above and attached shall apply.										
LINE TOTA	QUANTITY AL BACK ED ORDERED	THIS SHIPME	PAI NT D	IT NUMBER ESCRIPTION		UNIT O	F MEASURE	UNIT PRICE DISCOUNT %	EXTENDED AMOUNT	
			PLU	JG,QD,PLAIN	MALE NPT	1/4" STEE	L			
		-								
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CUST. NO.	ORDER DATE	TERR F	PC ORD	Written By	DATE SHIPP	ED W	HSE	ANACHINT	268.48	
. IT100	06/20/08	EH 0	1	WES	06/23/08	0	1 .	AMOUNT	l i	
	H TRUCK	<u> </u>	B: SP,FA	P,FA,PREPAID		ORIGINAL INVOICE		FRGHT/INS/HNDL	.00	
Carrier: TCh Tracking:	1 1000	FU	/D: 3F,F/	THE MID	OF	NGINAL I	NVOICE	SALES TAX	.00	
	t: NET 60 DAYS		CU	ST FAX#: 73	34-207-6680)		INVOICE TOTAL	268.48	
Tomis or raymen	oo baro		30.	- · · · · · · · · · · · · · ·					Please Pay This Amount	

** REPRINT **

ORDER ISSUED IN: TWINSBURG .

PHONE: 330-487-5155

Customer PO No. 349058-44

Mark No.

s METALDYNE O ATTN: ACCO

ATTN:ACCOUNTS PAYABLE

P.O. BOX 700944

PLYMOUTH MI 48170-2429 METALDYNE

8001 BAVARIA ROAD

TWINSBURG

OH 44087

MAIL REMITTANCE TO: TCH INDUSTRIES 2307 EAST AURORA RD., TWINSBURG, OH 44087 P.330-487-5155 F.330-487-5156 sales@tchindustries.com

INVOICE ENTERING OFFICE

INVOICE NUMBER	TRAN CODE
267598-002	DI
INVOICE DATE	PAGE
07/22/08	1

Any different or additional terms that may be embodied in your purchase order are hereby objected to. If your order is not an acceptance of our proposal, this will operate as an acceptance of your order only in the event you agree to the terms hereof. The terms and conditions contained above and attached shall apply.

				The terms and conditions contained above a	ing attached shall apply.		·
LINE NO.	TOTAL ORDERED	QUANTITY BACK ORDERED	THIS SHIPMENT	PART NUMBER DESCRIPTION	UNIT OF MEAS PRODUCT	UNIT PRICE DISCOUNT %	EXTENDED AMOUNT
30	12		1	6HF6	****	17.9800	17.98
				QDHC12FP12 CS	DIXQ EA		
				YOUR PART # IS: 170017	,		
				3/4" ISO-B COUPLER, 3/4	" NPTF, STEE		
				SOCKET,QD,VALVED FEM	IALE NPT 3/4" STE	EEL	
50	99	2	97	E3F3-B		1.6700	161.99
		_		QDENO6FP06 BR	DIXQ EA		
				YOUR PART # IS: 170106	3		
				3/8" STR8-THRU NIP, 3/8	" NPTF, BRAS		
				PLUG,QD,PLAIN FEMALE	NPT 3/8" BRASS		
		į					
60	200		200	1113		.3500	70.00
				CL 1/2"DBLEAR	DIXA EA		
	ļ			YOUR PART # IS: 170007	7		
				DOUBLE EAR CLAMPS			
FOLD	r. NO. 0	RDER DATE	TERR PC	ORD Written By DATE SH	IPPED WHSE		249.97
. IT10		6/20/08	EH 01	S WES 07/22/0	1 1	AMOUNT	.00
Carrier		JCK	FOB:	SP,FA,PREPAID	ORIGINAL INVOI	FRGHT/INS/HNDL SALES TAX	.00
Tracki	of Payment: N	ET 60 DAYS			80	INVOICE TOTAL	249.97
	•						Please Pay This Amount

** REPRINT **

ORDER ISSUED IN: TWINSBURG

PHONE: 330-487-5155

Customer PO No. 349058-44

Mark No.

s METALDYNE
O ATTN:ACCOUNTS PAYABLE
D P.O. BOX 700944
T PLYMOUTH MI 48170-2429

S METALDYNE H 8001 BAVARIA ROAD P T TWINSBURG OH 44087

INVOICE ENTERING OFFICE

MAIL REMITTANCE TO:

TCH INDUSTRIES

2307 EAST AURORA RD., TWINSBURG, OH 44087
P.330-487-5155 F.330-487-5156
sales@tchindustries.com

INVOICE NUMBER	TRAN CODE
267691-001	DI
INVOICE DATE	PAGE
06/26/08	1

Any different or additional terms that may be embodied in your purchase order are hereby objected to. If your order is not an acceptance of our proposal, this will operate as an acceptance of your order only in the event you agree to the terms hereof. The terms and conditions contained above and attached shall apply.

LINE NO.	TOTAL ORDERED	QUANTITY BACK ORDERED	THI SHIPN	S	PART NUMI DESCRIP			UNIT O	F MEASURE	UNIT PRICE DISCOUNT %	EXTENDED AMOUNT
10	1		1		43032U-6	32632-094.0	0			370.0000	370.00
					HYDRAUL	IC HOSE	TC	HH	EA		1
60	3		3	3	C3309X8					1.5000	4.50
					FP08FP08	CS	W	HDS	EA		
					YOUR PA	RT # IS: 1800	44				
		,			1/2" FP X	1/2" FP CARE	ON STEE	L CO	UPLING	i 	,
70	4		4	ŀ	759T03					7.2900	29.16
					VALVE,BA	LL 1/2"	MA	Α Τ	EA		
					YOUR PA	RT # IS: 1700	94				
					1/2"BALL	VALVE FULL	PORT BRA	ASS			
80	10		10	0	6∨F6-E					13.3800	133.80
					QDVC12F	P12 CS	DIX	ΧQ	EA		
					YOUR PA	RT # IS: 1700	48				
					3/4" H-CC	UPLER, 3/4" I	NPTF, UN	VALV	'ED		
					SOCKET,	D,PLAIN FEM	ALE NPT	3/4"			
90	30	15	1!	5	HSS12					.7100	10.65
! !					CL 11/16	WRMGR	DIX	KA	EA		
					YOUR PAI	RT # IS: 1701	28				
FOLD		255 2455	Trans.	20	·	ILESS WORM					
CUST		DER DATE 3/25/08		PC	ORD Writte	* 1		WH O		AMOUNT	
Carrier: Trackin		СК	F	OB: S	P,FA,PREP	AID	ORIGIN	AL IN	NOICE	FRGHT/INS/HNDL SALES TAX	
	of Payment: NE	T 60 DAYS		-	CUST FAX	#: 734-207-6	680			INVOICE TOTAL	*CONTINUED* Please Pay This Amount

ORDER ISSUED IN: TWINSBURG

PHONE: 330-487-5155

Customer PO No. 349058-45

Mark No.

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O METALDYNE	H METALDYNE
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INVOICE **ENTERING OFFICE**

MAIL REMITTANCE TO: 2307 HAST AURORA RD., TWINSBURG, OH 44087 P.350-487-5155 F.330-487-5156

sales@tchindustries.com

INVOICE NUMBER	TRAN CODE
267691-001	DI
INVOICE DATE	PAGE
06/26/08	2

Any different or additional terms that may be embodied in your purchase order are hereby objected to. If your order is not an acceptance of our proposal, this will operate as an acceptance of your order only in the event you agree to the terms hereof.

LINE NO.	TOTAL ORDERED	QUANTITY BACK ORDERED	THIS SHIPMENT	PART DE	NUMBER SCRIPTION		UNI PRODL	T OF MEASURE CT	UNIT PRICE DISCOUNT %	EXTENDED AMOUNT
100	20		20	L102	2-1212				1.7500	35.00
				HP1:	2XMP12 B	RASS	LAK	EA		:
				YOU	R PART # I	IS: 170101	/BN66			
				3/4	SHANK 3/4	NPT MALE	INSERT			
110	100		100	FMP	253				1.2000	120.00
				PLUC	G,QD MALE	E NP	DIXA	EA		ir
				YOU	R PART # I	IS: 170130			ļ	
				1/4	X 3/8 FLON	MATE MALE	PLUG BF	ASS		
140	500		500	H10	008-250R				1.8500	925.00
				HSO	8PO GP350	0	WHD	H FT		
ì				YOU	R PART # I	IS: 170103				
				H100	0GeneralPu	ırpose(Hose	FabricCov	er)		
						•				•
)								
OLD				000	14/2 B. I	OATE CIUD		Wiler I		
CUST.		DER DATE 5/25/08	TERR PC EH 01	ORD S	Written By WES	DATE SHIP 06/26/08		WHSE 01 .	AMOUNT	1628.11
Carrier:	TCH TRU		FOB:	SP,FA,	PREPAID	o	RIGINAL	INVOICE	FRGHT/INS/HNDL SALES TAX	.00 .00
Tracking Terms o	g: of Payment: NE	T 60 DAYS		CUST	FAX#: 73	J 84-207-6680	0		INVOICE TOTAL	1628.11

ORDER ISSUED IN: TWINSBURG

PHONE: 330-487-5155

Customer PO No. 349058-45

Mark No.

S METALDYNE
O ATTN:ACCOUNTS PAYABLE
D P.O. BOX 700944
T PLYMOUTH MI 48170-2-0 MI 48170-2429

METALDYNE

8001 BAVARIA ROAD

TWINSBURG

OH 44087

INVOICE

ENTERING OFFICE

MAIL REMITTANCE TO:

TCH INDUSTRIES

2307 EAST AURORA RD., TWINSBURG, OH 44087
P.330-487-5155 F.330-487-5156
sales@tchindustries.com

Any different or additional terms that may be embodied in your purchase order are hereby objected to. If your order is not an acceptance of our proposal, this will operate as an acceptance of your order only in the event you agree to the terms hereof. The terms and conditions contained above and attached shall apply.

		CHIANTITO			1	and conditions co	Trained doore			::::::::::::::::::::::::::::::::::::::		
LINE NO.	TOTAL ORDERED	QUANTITY BACK ORDERED	THI SHIPN	S NENT		NUMBER SCRIPTION		UN PRODI	T OF MEAS JCT	URE	UNIT PRICE DISCOUNT %	EXTENDED AMOUNT
90	30		1		HSS	12				İ	.7100	10.65
					CL 1	1/16"WRM	GR	DIXA	. EA			
					YOU	R PART # I	S: 17010	3				
					ALL	STAINLESS	WORMG	EAR CLAN	1PS			
120	100		10	00	3EF3	3-B					4.5600	456.00
					QDE	С06FP06 В	R	DIXC	EA			
					YOU	R PART # I	S: 17010	5				
					3/8"	STR8-THR	U COUP,	3/8" NPTF	, BRA			
					soc	KET,QD,PL	AIN FEMA	LE NPT 3/	8" BRAS	s		
										İ		,
FOLD			<u> </u>									
CUST		RDER DATE 6/25/08	TERR EH	PC	ORD S	Written By WES	DATE SH 06/30/	I	WHSE		AMOUNT	466.65
			L	1							FRGHT/INS/HNDL	.00
Carrier: Trackin		JCK	F	OB:	SP,FA,	SP,FA,PREPAID ORIGINAL INVOICE				CE	SALES TAX	.00
Terms	of Payment: N	ET 60 DAYS			CUS	T FAX#: 73	4-207-66	80			INVOICE TOTAL	466.65
1												Please Pay This Amount

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ORDER ISSUED IN: TWINSBURG

PHONE: 330-487-5155

Customer PO No. 349058-45

Mark No.

S METALDYNE
O ATTN:ACCOUNTS PAYABLE
D P.O. BOX 700944
T PLYMOUTH MI 48170-2429

METALDYNE 1 8001 BAVARIA ROAD

TWINSBURG

OH 44087

MAIL REMITTANCE TO: 2307 BAST AURORA RD., TWINSBURG, OH 44087 P.330-487-5155 F.330-487-5156 sales@tchindustries.com

INVOICE

ENTERING OFFICE

INVOICE NUMBER TRAN CODE 267691-003 DI INVOICE DATE PAGE 07/02/08 1

Any different or additional terms that may be embodied in your purchase order are hereby objected to. If your order is not an acceptance of our proposal, this will operate as an acceptance of your order only in the event you agree to the terms hereof. The terms and conditions contained above and attached shall apply.

					The terms	and conditions co	intained above	and attached sh	nall apply.			
LINE NO.	TOTAL ORDERED	QUANTITY BACK ORDERED	TH SHIP	IIS MENT	PART DE:	NUMBER SCRIPTION		UN PROD	IT OF MEA	SURE	UNIT PRICE DISCOUNT %	EXTENDED AMOUNT
130	500			00	H100	012-250R					3.1100	1555.00
					HS1	2PO GP350	ı	WHE	H FT	.		į
					YOU	R PART # IS	S: 170104	ļ				
					H100) GeneralPui	rpose(Hose	eFabricCo	ver)			
	5 1 1											
	ļ											
							•					
FOLD					1				-·	<u></u>	,	
CUST		ORDER DATE	TERR	PC 01	ORD S	Written By WES	DATE SH 07/02/	I	WHSE		AMOUNT	1555.00
							I			J	FRGHT/INS/HNDL	.00
Carrier Trackii		RUCK	FOB:	SP,FA,	SP,FA,PREPAID ORIGINAL INVOICE					SALES TAX	.00	
		ET 60 DAYS			cus	T FAX#: 73	4-207-66	80			INVOICE TOTAL	1555.00
									* * * * * *			Please Pay This Amount

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ORDER ISSUED IN: TWINSBURG

PHONE: 330-487-5155

Customer PO No. 349058-45

Mark No.

s METALDYNE ATTN:ACCOUNTS PAYABLE P.O. BOX 700944 PLYMOUTH MI 48170-2429 METALDYNE 8001 BAVARIA ROAD

OH 44087 TWINSBURG

MAIL REMITTANCE TO: TCH INDUSTRIES 2307 EAST AURORA RD., TWINSBURG, OH 44087 P.330-487-5155 F.330-487-5156 sales@tchindustries.com

INVOICE ENTERING OFFICE

Any different or additional terms that may be embodied in your purchase order are hereby objected to. If your order is not an acceptance of our proposal, this will operate as an acceptance of your order only in the event you agree to the terms hereof. The terms and conditions contained above and attached shall apply.

****************				The terms and conditions cont	ained above and attached	snaн арргу.		
LINE NO.	TOTAL ORDERED	QUANTITY BACK ORDERED	THIS SHIPMENT	PART NUMBER DESCRIPTION		NIT OF MEASURE DUCT	UNIT PRICE DISCOUNT %	EXTENDED AMOUNT
10	264		264	NFSGX20			.7500	198.00
				GUARD,HOSE	DIX	A FT		
				YOUR PART # IS	: 170159			
				5/8 To 7/8 Stand	ard Spiral Hose			
				SPIRAL GUARD	5/8" OD PLUS RA	ANGE		
	004		264	NFSGX32			1.3300	351.12
20	264		204	GUARD,HOSE	NID	A FT	1.0000	001.12
				YOUR PART # IS	: 170160			
				1 1/4 To 1 5/8 S	tandard Spiral		:	
				SPIRAL GUARD	15/16" OD PLUS	RANGE		
FO. 5								
FOLD	r. NO.	ORDER DATE	TERR PC	ORD Written By	DATE SHIPPED	WHSE	AMOUNT	549.12
. IT10	0	06/26/08	EH 01	S WES	06/26/08	01 .	FRGHT/INS/HNDL	.00
Carrier Trackir		RUCK	FOB:	SP,FA,PREPAID	ORIGIN	AL INVOICE	SALES TAX	.00
<u> </u>		NET 60 DAYS		CUST FAX#: 734	-207-6680		INVOICE TOTAL	549.12
1								Please Pay This Amount

** REPRINT **

ORDER ISSUED IN: TWINSBURG

PHONE: 330-487-5155

Customer PO No. 349058-46

Mark No.

s METALDYNE
O ATTN:ACCOUNTS PAYABLE
D P.O. BOX 700944
T PLYMOUTH MI 48170-2429

S METALDYNE
H 8001 BAVARIA ROAD
P
T TWINSBURG OH 44087

MAIL REMITTANCE TO:

2307 BAST AURORA RD., TWINSBURG, OH 44087 P.330-487-5155 F.330-487-5156 sales@tchindustries.com INVOICE ENTERING OFFICE

Any different or additional terms that may be embodied in your purchase order are hereby objected to. If your order is not an acceptance of our proposal, this will operate as an acceptance of your order only in the event you agree to the terms hereof. The terms and conditions contained above and attached shall apply.

neressassinis				۱۲ 4:::::::::4	ne terms and conditions co	intained above	and attached s	пан арргу.	(8)(8)		
LINE NO.	TOTAL ORDERED	QUANTITY BACK ORDERED	THIS SHIPME	NT	PART NUMBER DESCRIPTION		UN PROD	IT OF MEASL UCT	JRE	UNIT PRICE DISCOUNT %	EXTENDED AMOUNT
10	1	ONDERED	1	A. 0.00000	43024U-62462	4-052.00				165.6500	165.65
					HYDRAULIC HO	SE	тсн	H EA			
90	12		12		V4M4-E					2.7000	32.40
					QDVN08MP08	cs	DIXC	EA			
					YOUR PART # I	S: 170053	3				
					1/2" H-COUPL,	1/2" M-NF	PTF, STEE	L, U			
					PLUG,QD,PLAIN	I MALE NE	PT 1/2"				
	i										
100	24		24		L102-0808					1.8700	44.88
					нвовхмров в	RASS	LAK	EA			
		:			YOUR PART # I	S: 17002	2				
					1/2 SHANK X 1	/2 NPT M	ALE INSE	RT			
110	500		500)	H20106BU-500	R				.9200	460.00
					HS06PL EZCPL	BL	BST	FT			
					YOUR PART #	S: 17009	1		İ		
					3/8"HOSE PUS	H-ON EAS	Y COUPLI	E 250PSI E	BLU		
120	50	in and	50)	7092-100200					1.0700	53.50
					HS16GP200RD		PAR	FT			
					YOUR PART #	IS: 17008	9				
FOLD					GST II RED 200						
CUST		ORDER DATE		.c	ORD Written By	DATE SH 07/02/		WHSE		AMOUNT	756.43
. IT10	0	06/30/08	EH 0		S WES	07/02/	08	01 .		FRGHT/INS/HNDL	.00
Carrier: Trackin		RUCK)в: 5	SP,FA,PREPAID ORIGINAL INVOICE				SALES TAX	.00		
		NET 60 DAYS		-	CUST FAX#: 73	34-207-66	80			INVOICE TOTAL	756.43
								******			Please Pay This Amount

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ORDER ISSUED IN: TWINSBURG

PHONE: 330-487-5155

Customer PO No. 349058-47

Mark No.

S METALDYNE
O ATTN:ACCOUNTS PAYABLE
D P.O. BOX 700944
T PLYMOUTH MI 48170-2429

METALDYNE
8001 BAVARIA ROAD
T TWINSBURG OH 44087

MAIL REMITTANCE TO: 2307 EAST AURORA RD., TWINSBURG, OH 44087 P.330-487-5155 F.330-487-5156

sales@tchindustries.com

INVOICE ENTERING OFFICE

INVOICE NUMBER	TRAN CODE
267778-002	DI
INVOICE DATE	PAGE
07/08/08	1 1

Any different or additional terms that may be embodied in your purchase order are hereby objected to. If your order is not an acceptance of our proposal, this will operate as an acceptance of your order only in the event you agree to the terms hereof. The terms and conditions contained above and attached shall apply.

		***************************************		11	ne terris a	and conditions co	illamed above i	and attached an	ian appry.		
LINE NO.	TOTAL ORDERED	GUANTITY BACK ORDERED	THI SHIPM	S TENT	PART DES	NUMBER CRIPTION		UNI PRODU	T OF MEASUR JCT	E UNIT PRICE DISCOUNT %	EXTENDED AMOUNT
60	2		2		340-	24-24				22.8800	45.76
i					JICCI	D61FLG45I	DEG	ANC	EA		
					YOU	R PART # IS	S: 190065	5			
					1.5"	JIC X 1.5"	CODE 61	45 DEG F	LANGE		
70	2		2	2	340-	12-12				10.5100	21.02
					ADAI	PTER,TUBE	3/4	ANC	EA		
					YOU	R PART # IS	S: 190146	6			
					3/4"	JIC X 3/4"	CODE 61	45 DEG E	LBOW		
80	8	8			L102	-1616				2.8700	.00
					нв16	SXMP16 BF	RASS	LAK	EA		
					YOU	R PART # I	S: 170023	3			
					1 SH	ANK X 1 N	PT MALE	INSERT			
										•	
	i										
FOLD				_							
CUST		RDER DATE	TERR	PC	ORD	Written By	DATE SH		WHSE	AMOUNT	66.78
. IT10	0 0	6/30/08	EH	01	S	WES	07/08/	ng	01 .	FRGHT/INS/HNDL	.00
Carrier Tracki		UCK	F	•ов: \$	SP,FA,	PREPAID		ORIGINA	L INVOICE	SALES TAX	.00
		ET 60 DAYS			CUST	Γ FAX#: 73	4-207-66	80		INVOICE TOTAL	66.78
	•										Please Pay This Amount

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ORDER ISSUED IN: TWINSBURG

PHONE: 330-487-5155

Customer PO No. 349058-47

Mark No.

S METALDYNE
O ATTN:ACCOU
D P.O. BOX 700
T PLYMOUTH
O

ATTN:ACCOUNTS PAYABLE

P.O. BOX 700944

PLYMOUTH MI 48170-2429

METALDYNE

8001 BAVARIA ROAD

TWINSBURG

OH 44087

MAIL REMITTANCE TO: TCH INDUSTRIES 2307 BAST AURORA RD., TWINSBURG, OH 44087 P.330-487-5155 F.330-487-5156 salos@tchindustries.com

INVOICE ENTERING OFFICE

Any different or additional terms that may be embodied in your purchase order are hereby objected to. If your order is not an acceptance of our proposal, this will operate as an acceptance of your order only in the event you agree to the terms hereof. The terms and conditions contained above and attached shall apply.

P0000000000000000000000000000000000000	100000000000000000000000000000000000000		3333333333333	50000000000000000000000000000000000000	The terms	and conditions co	maned above	******			
LINE NO.	TOTAL ORDERED	QUANTITY BACK ORDERED	, T)	HIS MENT	PART	NUMBER SCRIPTION		UNI PRODU	T OF MEASURI ICT	UNIT PRICE DISCOUNT %	EXTENDED AMOUNT
80	<u>онренео</u> 8	ОКРЕКЕР		8	<u> </u>	2-1616	<u> </u>			2.8700	22.96
						6XMP16 BF	RASS	LAK	EA		
						R PART # I					
,					1 SH	IANK X 1 N	IPT MALE	INSERT			
										+	
	(
	1										
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					1						
!											
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FOLD			<u> </u>								
CUST	r. NO.	ORDER DATE	TERR EH	PC 01	ORD S	Written By WES	DATE SH 07/11/		WHSE	AMOUNT	22.96
. IT10		06/30/08	cn _							FRGHT/INS/HNDL	.00
Carrier Trackir		RUCK		FOB:	SP,FA,	PREPAID		ORIGINAI	LINVOICE	SALES TAX	.00
		NET 60 DAYS			CUS	Г FAX#: 73	4-207-66	80		INVOICE TOTAL	22.96
	- , 										Please Pay This Amount

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ORDER ISSUED IN: TWINSBURG

PHONE: 330-487-5155

Customer PO No. 349058-47

Mark No.

s METALDYNE
O ATTN:ACCOUNTS PAYABLE

P.O. BOX 700944

PLYMOUTH MI 48170-2429

S METALDYNE

H 8001 BAVARIA ROAD

TWINSBURG OH 44087

MAIL REMITTANCE TO: TCH INDUSTRIES 2307 BAST AURORA RD., TWINSBURG, OH 44087 P.330-487-5155 F.330-487-5156 sales@tchindustries.com

INVOICE ENTERING OFFICE

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Any different or additional terms that may be embodied in your purchase order are hereby objected to. If your order is not an acceptance of our proposal, this will operate as an acceptance of your order only in the event you agree to the terms hereof. The terms and conditions contained above and attached shall apply.

				The terms	and conditions co	ontained above a	na attachea sr	тан арргу.		<u> </u>
LINE NO.	TOTAL ORDERED	GUANTITY BACK ORDERED	THIS SHIPMENT	PART DE	NUMBER SCRIPTION		UNI PRODI	IT OF MEASURE JCT	UNIT PRICE DISCOUNT %	EXTENDED AMOUNT
20	50		50	709	2-100200	<u> </u>			1.0700	53.50
				HS1	6GP200RD		PAR	FT		
				YOU	IR PART # I	S: 170089				
				GST	II RED 200	PSI 1" I.D.				
			<u>.</u>							
			!							
	!									
FOLD		<u></u>	TERR L SS	000	LANGE DE L	DATE CUI	DDED T	WHSE		
CUST	I	RDER DATE 7/03/08	TERR PC EH 01	ORD	Written By WES	07/08/0		01 .	AMOUNT	53.50
		L.	l	L					FRGHT/INS/HNDL	.00
Carrier Trackin		JCK	FOB:	SP,FA	,PREPAID		DRIGINA	L INVOICE	SALES TAX	.00
	of Payment: N	ET 60 DAYS		cus	T FAX#: 73	34-207-668	30		INVOICE TOTAL	53.50 Please Pay This Amount
1							****	* * * * * *		

** REPRINT **

ORDER ISSUED IN: TWINSBURG

PHONE: 330-487-5155

Customer PO No. 349058-48

Mark No.

S METALDYNE
O ATTN:ACCOUNTS PAYABLE
D P.O. BOX 700944
T PLYMOUTH MI 48170-2429

S METALDYNE
H 8001 BAVARIA ROAD
P
T TWINSBURG OH 44087

MAIL REMITTANCE TO: TCH INDUSTRIES 2307 EAST AURORA RD., TWINSBURG, OH 44087 P.330-487-5155 F.330-487-5156 sales@tchindustries.com

INVOICE ENTERING OFFICE

1NVOICE NUMBER 267863-002	TRAN CODE DI
INVOICE DATE	PAGE
07/08/08	1

Any different or additional terms that may be embodied in your purchase order are hereby objected to. If your order is not an acceptance of our proposal, this will operate as an acceptance of your order only in the event you agree to the terms hereof. The terms and conditions contained above and attached shall apply.

				The terms and condition	s contained above a	ind attached shai	і арріу.		
LINE NO.	TOTAL ORDERED	QUANTITY BACK ORDERED	THIS SHIPMENT	PART NUMBER DESCRIPTION		UNIT PRODUC	OF MEASURE	UNIT PRICE DISCOUNT %	EXTENDED AMOUNT
11	2		2	50024				17.3200	34.64
				24MJ-16FLA	NGE	WHDN	/I EA		
				YOUR PART	# IS: 190068	3			
				1-1/2"MJIC >	(1-1/2"FLAN	IGE CODE	61 STRAIGH	T	
40	200		200	2023				.5200	104.00
				CL 7/8"DBLE	AR	DIXA	EA		
				YOUR PART	# IS: 170037	,			
				DOUBLE EAR	CLAMPS				
				DOODEE EAN	OL/ WIII O				
		•							
							•		
i									
FOLD									
CUST		ORDER DATE	TERR PC	ORD Written B		- 1	WHSE	AMOUNT	138.64
. IT10		07/03/08	EH 01	S WES	07/08/0		01 .	FRGHT/INS/HNDL	.00
Carrier Trackir		RUCK	FOB:	SP,FA,PREPAID)	ORIGINAL	INVOICE	SALES TAX	.00
		NET 60 DAYS		CUST FAX#:	734-207-66	80		INVOICE TOTAL	138.64
	=: : = / - .								Please Pay This Amount

** REPRINT **

ORDER ISSUED IN: TWINSBURG

PHONE: 330-487-5155

Customer PO No. 349058-48

Mark No.

S METALDYNE
O ATTN:ACCOUNTS PAYABLE
D P.O. BOX 700944
T PLYMOUTH MI 48170-2429

S METALDYNE
H 8001 BAVARIA ROAD
T TWINSBURG OH 44087

MAIL REMITTANCE TO: TCH INDUSTRIES 2307 EAST AURORA RD., TWINSBURG, OH 44087 P.330-487-5155 F.330-487-5156 sales@tchindustries.com

INVOICE ENTERING OFFICE

INVOICE NUMBER	TRAN CODE
267863-003	DI
INVOICE DATE	PAGE
07/11/08	1

Any different or additional terms that may be embodied in your purchase order are hereby objected to. If your order is not an acceptance of our proposal, this will operate as an acceptance of your order only in the event you agree to the terms hereof. The terms and conditions contained above any and attached shall another.

					The terms	and conditions c	ontained above	and attached sha	all apply.		E0000000000000000000000000000000000000
LINE NO.	TOTAL ORDERED	QUANTITY BACK ORDERED	TH SHIP	IIS MENT		NUMBER SCRIPTION		UNI PRODU	T OF MEASUR	E UNIT PRICE DISCOUNT %	EXTENDED AMOUNT
30	198			98	NFS	GX20				.7500	148.50
					GUA	RD,HOSE		DIXA	FT		
					YOU	R PART # I	S: 170159	Э			
					5/8	To 7/8 Star	ndard Spira	l Hose			
					SPIR	AL GUARD	5/8" OD	PLUS RAN	IGE		
					į						
	}										
1											
					:						
					İ						
·											
FOLD	Г. NO.	ORDER DATE	TERR	PC	ORD	Written By	DATE SH	IPPED	WHSE	AMOUNT	148.50
. IT10	ł.	07/03/08	EH	01	S	WES	07/11/	08	01 .	j	.00
Carrier Trackin						PREPAID		ORIGINAL	INVOICE	FRGHT/INS/HNDL SALES TAX	.00
		NET 60 DAYS			CUS.	T FAX#: 73	 34-207-66	80		INVOICE TOTAL	148.50
	•										Please Pay This Amount

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ORDER ISSUED IN: TWINSBURG

PHONE: 330-487-5155

Customer PO No. 349058-48

Mark No.

s METALDYNE
O ATTN:ACCOUNTS PAYABLE
D P.O. BOX 700944
T PLYMOUTH MI 48170-2429

S METALDYNE
H 8001 BAVARIA ROAD

TWINSBURG OH 44087

MAIL REMITTANCE TO: 2307 EAST AURORA RD., TWINSBURG, OH 44087 P.330-487-5155 F.330-487-5156

sales@tchindustries.com

INVOICE

ENTERING OFFICE

INVOICE NUMBER	TRAN CODE
267863-004	DI
INVOICE DATE	PAGE
08/06/08	1 1

Any different or additional terms that may be embodied in your purchase order are hereby objected to. If your order is not an acceptance of our proposal, this will operate as an acceptance of your order only in the event you agree to the terms hereof. The terms and conditions contained above and attached shall apply.

The terms and conditions contained above and attached shall apply.											
LINE NO.	TOTAL ORDERED	QUANTITY BACK ORDERED	THIS SHIPMEN	PAR	T NUMBER ESCRIPTION		UNI PRODU	T OF MEAS	SURE	UNIT PRICE DISCOUNT %	EXTENDED AMOUNT
50	500		500		2-06-N-500					. 4400	220.00
				TUE	BING,3/8"X.	05	UNP	FT			
				YOU	JR PART # I	S: 170014					
				TUE	BING,3/8"X.	050" NYL0	ON NATUF	RAL 500	·		
ļ !											
	4										
										Ti de la companya de la companya de la companya de la companya de la companya de la companya de la companya de	
,											
FOLD											
CUST		07/03/08	TERR PO	ı	Written By WES	DATE SHI 08/06/0	I .	WHSE 01.		AMOUNT	220.00
			FOE		,PREPAID		ORIGINAI		CE	FRGHT/INS/HNDL	.00
Carrier Trackii		. 01,17			JAIIBIIAI	LINVOI	UE	SALES TAX	.00		
Terms	of Payment: N	ET 60 DAYS		CUS	ST FAX#: 73	34-207-668	30			INVOICE TOTAL	220.00
1	Please Pay This Amount										

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ORDER ISSUED IN: TWINSBURG

PHONE: 330-487-5155

Customer PO No. 349058-48

Mark No.

s METALDYNE O ATTN:ACCOUNTS PAYABLE P.O. BOX 700944 MI 48170-2429 PLYMOUTH

s METALDYNE H 8001 BAVAR 8001 BAVARIA ROAD **TWINSBURG** OH 44087

MAIL REMITTANCE TO: TCH INDUSTRIES 2307 EAST AURORA RD., TWINSBURG, OH 44087 P.330-487-5155 F.330-487-5156 sales@tchindustries.com

INVOICE ENTERING OFFICE

INVOICE NUMBER	TRAN CODE
267916-001	DI
INVOICE DATE	PAGE
07/09/08	1 1

Any different or additional terms that may be embodied in your purchase order are hereby objected to. If your order is not an acceptance of our proposal, this will operate as an acceptance of your order only in the event you agree to the terms hereof. The terms and conditions contained above and attached shall apply.

LINE		QUANTITY		DAT	T NUMBER	ontained above and a		OF MEASURE	UNIT PRICE	EXTENDED
NO.	TOTAL ORDERED	BACK ORDERED	THIS SHIPME	ot D	ESCRIPTION		PRODUC		DISCOUNT %	AMOUNT
10	20		20	061	J-606				2.9800	59.60
				FJS	06		WHDF	EA		
		į		SAI	E37′(JIC)Fen	maleSwivel(Ex	ceptions	Noted)		
20	6		6	430 FJS)16U-616 516		WHDF	EA	12.3100	73.86
				SAI	E37′(JIC)Fer	maleSwivel				
30	2		2)16U-G16			,	22.2572	44.51
				FLG	616		WHDF	EA		
				Spli	tFlangeStrai	ight(Code61)				
				·						
FOLD										
CUST		RDER DATE	TERR PO	I	Written By	DATE SHIPPE	I .	WHSE	AMOUNT	177.97
. IT10		7/08/08	EH 0		ERH	07/09/08		01 .	FRGHT/INS/HNDL	.00
Carrier: Trackin					SP,FA,PREPAID ORIGINAL INVOICE			SALES TAX	.00	
		ET 60 DAYS		CUS	ST FAX#: 73	34-207-6680	* * * * * *		INVOICE TOTAL	177.97 Please Pay This Amount

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ORDER ISSUED IN: TWINSBURG

PHONE: 330-487-5155

Customer PO No. 349058

Mark No.

S METALDYNE
O ATTN:ACCOUNTS PAYABLE
D P.O. BOX 700944
T PLYMOUTH MI 48170-2429

s METALDYNE H 8001 BAVARIA ROAD P T TWINSBURG OH 44087

MAIL REMITTANCE TO: TCH INDUSTRIES 2307 BAST AURORA RD., TWINSBURG, OH 44087

2307 BAST AURORA RD., TWINSBURG, OH 44087 P.330-487-5155 F.330-487-5156 sales@tchindustries.com INVOICE ENTERING OFFICE

INVOICE NUMBER 267978-001	TRAN CODE DI
INVOICE DATE	PAGE
07/15/08	1

Any different or additional terms that may be embodied in your purchase order are hereby objected to. If your order is not an acceptance of our proposal, this will operate as an acceptance of your order only in the event you agree to the terms hereof. The terms and conditions contained above and attached shall apply.

The terms and conditions contained above and attached shall apply.									
LINE NO.	TOTAL ORDERED	QUANTITY BACK ORDERED	THIS SHIPMENT	PART NUMBER DESCRIPTION	PF	UNIT OF MEASU	RE UNIT PRICE DISCOUNT %	EXTENDED AMOUNT	
10	132		132	NFSGX32			1.3300	175.56	
				GUARD,HOSE	D	IXA FT			
				YOUR PART # 1	S: 170160				
				1 1/4 To 1 5/8	Standard Spiral				
				SPIRAL GUARD	15/16" OD PLU	IS RANGE			
20	250		250	H10012-250R			3.1100	777.50	
20	250		200	HS12PO GP350) W	VHDH FT			
				YOUR PART # I	S: 170104				
				H100GeneralPu	rpose(HoseFabric	Cover)			
		ı							
50									
FOLD	r. NO. (ORDER DATE	TERR PC	ORD Written By	DATE SHIPPED	WHSE	AMOUNT	953.06	
. IT10	0 _ (07/10/08	EH 01	S WES	07/15/08	01 .	FRGHT/INS/HNDL	.00	
Carrier: TCH TRUCK FOE			FOB:	SP,FA,PREPAID ORIGINAL INVOICE				.00	
ļ		ET 60 DAYS		CUST FAX#: 73	4-207-6680		INVOICE TOTAL	953.06	
1								Please Pay This Amount	

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ORDER ISSUED IN: TWINSBURG

PHONE: 330-487-5155

Customer PO No. 349058-49

Mark No.

S METALDYNE
O ATTN:ACCOUNTS PAYABLE
D P.O. BOX 700944
T PLYMOUTH MI 48170-2429

s METALDYNE H 8001 BAVARIA ROAD

TWINSBURG OH 44087

MAIL REMITTANCE TO: 2307 EAST AURORA RD., TWINSBURG, OH 44087 F.330-487-5156 P.330-487-5155 sales@tchindustries.com

INVOICE

ENTERING OFFICE

INVOICE NUMBER TRAN CODE 268141-001 DΙ INVOICE DATE PAGE 07/22/08 1

Any different or additional terms that may be embodied in your purchase order are hereby objected to. If your order is not an acceptance of our proposal, this will operate as an acceptance of your order only in the event you agree to the terms hereof. The terms and conditions contained above and attached shall apply.

LINE NO.	TOTAL ORDERED	QUANTITY BACK ORDERED	THIS SHIPMENT	PART NUMBER DESCRIPTION		MEASURE	UNIT PRICE DISCOUNT %	EXTENDED AMOUNT
20	12	ONDERED	12	C5305X8			.9000	10.80
				MJ08MJ08CS	WHDS	EA		
				YOUR PART # IS: 190084				
				1/2" MJIC HEX UNION CS				
30	40	25	15	HSS12			.7100	10.65
				CL 11/16"WRMGR	DIXA	EA		
				YOUR PART # IS: 170108				
l				ALL STAINLESS WORMGEA	R CLAMPS			
50	3		3	759T01			5.0500	15.15
				VALVE,BALL 1/4"	MAT	EA		
			!	YOUR PART # IS: 170093				
				1/4"BALL VALVE FULL POR	RT BRASS			
60	3		3	759T04			6.8200	20.46
				VALVE,BALL 3/4"	MAT	EA		
				YOUR PART # IS: 170097				
				BALL VALVE 3/4" FULL PO	RT BRASS			
70	3		3	SFK-12			4.9200	14.76
/0	3			FLG12SPLCD61	WHDM	EA		
				YOUR PART # IS: 190140				
				FLANGE, SPLIT 3/4" JIC KIT	CODE 61			
FOLD	. NO. 0	RDER DATE	TERR PC	ORD Written By DATE SHIPE	PED WI	HSE	AMOUNT	
IT10	o c	7/18/08	EH 01	S WES 07/22/08	3 0	1	FRGHT/INS/HNDL	
Carrier Trackir		UCK	FOB:	SP,FA,PREPAID O	RIGINAL II	VVOICE	SALES TAX	
<u> </u>		ET 60 DAYS		CUST FAX#: 734-207-6680	o		INVOICE TOTAL	*CONTINUED*
I								Please Pay This Amount

** REPRINT **

ORDER ISSUED IN: TWINSBURG

PHONE: 330-487-5155

Customer PO No. 349058-50

Mark No.

SOLDT METALDYNE - INSERT WITH LAST PAGE - METALDYNE

- INSERT WITH LAST PAGE ò

MAIL REMITTANCE TO: TCH INDUSTRIES 2307 HAST AURORA RD., TWINSBURG, OH 44087 P.330-487-5155 F.330-487-5156 sales@tchindustries.com

INVOICE ENTERING OFFICE

1NVOICE NUMBER 268141-001	TRAN CODE DI
INVOICE DATE	PAGE
07/22/08	2

Any different or additional terms that may be embodied in your purchase order are hereby objected to. If your order is not an acceptance of our proposal, this will operate as an acceptance of your order only in the event you agree to the terms hereof. The terms and conditions contained above and attached shall apply.

		QUANTITY				and conditions co	illamed above i	******	T OF MEA	Slibe	UNIT PRICE	EXTENDED
LINE NO.	TOTAL ORDERED	BACK ORDERED	Th SHIP	IIS MENT	DES	CRIPTION		PRODL		30,11	DISCOUNT %	AMOUNT
	000000				CODI	E 61 SPLIT	FLANGE F	(IT 3/4"				
80	6	5		1	C326	69X4X4					2.3000	2.30
	1		•		ORBO	04FP04CS		WHD	S EA			
					YOU	R PART # IS	S: 190034	1				
					1/4"	ORING BOS	SS X 1/4"	FP STRAI	GHT CS			
90	8			8	V6M	6-E					4.6400	37.12
					QDV	C12MP12	cs	DIXO	EA			
			ļ		YOU	R PART # I	S: 170050)				
					3/4"	H-COUPL,	3/4" M-NF	PTF, STEE	L, U			
					PLUC	G,QD,PLAIN	MALE N	PT 3/4"				
100	12			12	MEN	3-1212 DERHS12 E R PART # I MENDER BI	S: 17019:	LAK 2	EA		1.3600	16.32
FOLD CUST	r. NO. 0	RDER DATE	TERR	PC	ORD	Written By	DATE SH	IPPED	WHSE	-	AMOUNT	127.56
. IT10		7/18/08	EH	01	S	WES	07/22/	08	01 .		FRGHT/INS/HNDL	.00
Carrier Trackir		JCK		FOB:	SP,FA,	PREPAID		ORIGINA	L INVO	ICE	SALES TAX	.00
	of Payment: N	ET 60 DAYS			CUS	T FAX#: 73	4-207-66	80			INVOICE TOTAL	127.56
												Please Pay This Amount

** REPRINT **

ORDER ISSUED IN: TWINSBURG

PHONE: 330-487-5155

Customer PO No. 349058-50

Mark No.

S METALDYNE
O ATTN:ACCOUNTS PAYABLE
D P.O. BOX 700944
T PLYMOUTH MI 48170-2429

METALDYNE 1 8001 BAVARIA ROAD T TWINSBURG OH 44087

MAIL REMITTANCE TO: 2307 EAST AURORA RD., TWINSBURG, OH 44087 P.330-487-5155 F.330-487-5156

sales@tchindustries.com

INVOICE ENTERING OFFICE

INVOICE NUMBER	TRAN CODE
268218-001	DI
INVOICE DATE	PAGE
07/24/08	1 1

Any different or additional terms that may be embodied in your purchase order are hereby objected to. If your order is not an acceptance of our proposal, this will operate as an acceptance of your order only in the event you agree to the terms hereof. The terms and conditions contained above and attached shall apply.

LINE NO.	TOTAL ORDERED	QUANTITY BACK ORDERED	THIS SHIPMENT	PART NUMBER DESCRIPTION		***************************************	F MEASURE	UNIT PRICE DISCOUNT %	EXTENDED AMOUNT
10	ORDERED 8	ORDERED	SHIPMENT 8	2731				. 5800	4.64
				CL 1-1/8"DBLEA	AR [DIXA	EA		
				YOUR PART # I	S: 170040		i		
		į		DOUBLE EAR CI	LAMPS				
20	20		20	68X4X4				1.1200	22.40
		ļ		CONNECTOR,CO	OMPR \	WHDB	EA		
				YOUR PART # I	S: 020007				
				MALECONNECT	OR(Ref.SAENo.	.060102	2BA)		
30	1		1	43024U-62462	4-033.00			138.4500	138.45
				HYDRAULIC HO	SE -	тснн	EA		
80	2	1	1	Q1106				17.2300	17.23
				GA200BTM025	SS1.5	WIN	EA		
				YOUR PART # I	S: 260042				
	<u> </u>			GAUGE,1/8"LM	I,1-1/2"FACE,0-	-200 PS	1		
90	3		3	Q911				17.9200	53.76
				GA3KCBM04S	S2.5	WIN	EA		
			ļ	YOUR PART # I	S: 260026				
	1			GAUGE,1/4"CB	M,2-1/2"FACE,	0-3000	PSI		
į.									
FOLD					DATE CHIPTE	- L	uor 1		
CUST		7/23/08	TERR PC EH 01	ORD Written By S WES	DATE SHIPPED 07/24/08		HSE 1 .	AMOUNT	236.48
Carrier			FOB:	SP,FA,PREPAID			NVOICE	FRGHT/INS/HNDL	.00
Trackin	ig:			· · · · · · · · · · · · · · · · · · ·		mae II		SALES TAX	.00
Terms	of Payment: N	ET 60 DAYS		CUST FAX#: 73	4-207-6680			INVOICE TOTAL	236.48 Please Pay This Amount

** REPRINT **

ORDER ISSUED IN: TWINSBURG

PHONE: 330-487-5155

Customer PO No. 349058-51

Mark No.

s METALDYNE
O ATTN:ACCOUNTS PAYABLE

P.O. BOX 700944

MI 48170-2429 PLYMOUTH

S METALDYNE H 8001 BAVARI P T TWINSBURG 8001 BAVARIA ROAD

OH 44087

MAIL REMITTANCE TO: TCH INDUSTRIES 2307 BAST AURORA RD., TWINSBURG, OH 44087 P.330-487-5155 F.330-487-5156 sales@tchindustries.com

INVOICE ENTERING OFFICE

INVOICE NUMBER	TRAN CODE
268218-002	DI
INVOICE DATE	PAGE
08/26/08	1 1

Any different or additional terms that may be embodied in your purchase order are hereby objected to. If your order is not an acceptance of our proposal, this will operate as an acceptance of your order only in the event you agree to the terms hereof. The terms and conditions contained above and attached shall apply.

				The terms	and conditions c	ontained above a	nd attached s	nall apply.		4
LINE NO.	TOTAL ORDERED	QUANTITY BACK ORDERED	THIS SHIPMENT		NUMBER SCRIPTION		UN PROD	IT OF MEASURE UCT	UNIT PRICE DISCOUNT %	EXTENDED AMOUNT
80	2		1	011	06				17.2300	17.23
				GA2	00BTM02S	S1.5	WIN	EA		
				YOU	R PART # I	S: 260042				
			-	GAU	GE,1/8"LM	,1-1/2"FA	CE,0-200	PSI		
	1									
	j									
į										
	ł i									
FOLD										
CUST	l	ORDER DATE	TERR PC	ORD S	Written By WES	DATE SHI 08/26/0		WHSE 01.	AMOUNT	17.23
. IT10		07/23/08	EH 01		L				FRGHT/INS/HNDL	.00
Carrier Trackir		UCK	FOB:	5P,FA	,PREPAID	(ORIGINA	L INVOICE	SALES TAX	.00
Terms	of Payment: N	IET 60 DAYS		CUS	T FAX#: 73	34-207-6 ⁶ 8	30		INVOICE TOTAL	17.23
							*****	*****		Please Pay This Amount

Customer PO No. 349058-51

Mark No.

** REPRINT **

s METALDYNE
O ATTN:ACCOUNTS PAYABLE
D P.O. BOX 700944
T PLYMOUTH MI 48170-2429

S METALDYNE
H 8001 BAVARIA ROAD
P T TWINSBURG OH 44087

ORDER ISSUED IN: TWINSBURG

PHONE: 330-487-5155

MAIL REMITTANCE TO: 2307 EAST AURORA RD., TWINSBURG, OH 44087 P.330-487-5155 F.330-487-5156 sales@tchindustries.com

INVOICE ENTERING OFFICE

INVOICE NUMBER 268287-001	TRAN CODE DI
INVOICE DATE	PAGE
07/28/08	1

Any different or additional terms that may be embodied in your purchase order are hereby objected to. If your order is not an acceptance of our proposal, this will operate as an acceptance of your order only in the event you agree to the terms hereof.

The terms and conditions contained above and attached shall apply.

				The	e terms a	and conditions co	ntained above	and attached s	hall app	ly.		
LINE NO.	TOTAL ORDERED	GUANTITY BACK ORDERED	THIS SHIPME	NT		NUMBER CRIPTION		UN PROD	IT OF UCT	MEASURE	UNIT PRICE DISCOUNT %	EXTENDED AMOUNT
10	10		10		04U-	606					2.5600	25.60
					FJS0	6		WHE)F	EA		
					SAE3	37'(JIC)Fem	ıaleSwivel	(Exception	nsNo	ted)		
20	20		20		08U-				_		4.2200	84.40
				j	FJS/S	SAE08		WHE)F	EA		
					SAE3	37'(JIC)Fem	naleSwivel	(Exceptio	nsNo [.]	ted)		
30	15		15		4301	2U-612					9.4500	141.75
					FJS1	2		WHE)F	EA		
					SAE3	37'(JIC)Fem	naleSwive					
40	4		4		4301	12U-672					21.6700	86.68
					FJS1	2 90		WHO)F	EA		i
					SAES	37'(JIC)Fem	naleSwive	90′′Tube	Elbov	v		
FOLD CUST	NO 1 0	RDER DATE	TERR P	·c	ORD	Written By	DATE SH	IPPED I	WHS	SE I		000 10
. IT10		7/25/08	EH O	- 1	s	ERH	07/28/		01		AMOUNT	338.43
Carrier Trackir	TCH TRI		FO	в: SI	P,FA,I	PREPAID		ORIGINA	L IN	VOICE	FRGHT/INS/HNDL SALES TAX	.00
	of Payment: N	ET 60 DAYS			CUST	FAX#: 73	4-207-66	80			INVOICE TOTAL	338.43 Please Pay This Amount

** REPRINT **

ORDER ISSUED IN: TWINSBURG

PHONE: 330-487-5155

Customer PO No. 349058

Mark No.

S METALDYNE
O ATTN:ACCOU
D P.O. BOX 700
T PLYMOUTH
O ATTN:ACCOUNTS PAYABLE P.O. BOX 700944

MI 48170-2429

METALDYNE

8001 BAVARIA ROAD

INVOICE ENTERING OFFICE

MAIL REMITTANCE TO:

TCH INDUSTRIES

2307 BAST AURORA RD., TWINSBURG, OH 44087
P.330-487-5155 F.330-487-5156
sales@tchindustries.com

INVOICE NUMBER	TRAN CODE
268296-001	DI
INVOICE DATE	PAGE
07/29/08	1

Any different or additional terms that may be embodied in your purchase order are hereby objected to. If your order is not an acceptance of our proposal, this will operate as an acceptance of your order only in the event you agree to the terms hereof. The terms and conditions contained above and attached shall apply.

		QUANTITY		he terms and conditions contained PART NUMBER		IT OF MEASURE	UNIT PRICE	EXTENDED
LINE NO.	TOTAL ORDERED	BACK ORDERED	THIS SHIPMENT	DESCRIPTION	PROD		DISCOUNT %	AMOUNT
10	1		1	43032U-632632-09	4.00		370.0000	370.00
				HYDRAULIC HOSE	TCH	H EA		
60	2		2	759T07			22.0600	44.12
				VALVE,BALL 1.5	MAT	EA		
				YOUR PART # IS: 17	0099			
				1-1/2" BALL VALVE	FULL PORT BR	ASS		
70	3		3	759T05			10.9200	32.76
				VALVE,BALL 1"	MAT	EA		
				YOUR PART # IS: 17	0095			
				1"BALL VALVE FULL	PORT BRASS			
80	4		4	Q812			17.2400	68.96
				GA5KBTM04SS2.5	WIN	EA		
				YOUR PART # IS: 26	80018			
				GAUGE,2-1/2"0-500	00 PSI LIQ FILL	ED 1/4"BM		
90	8		8	2731			.5800	4.64
				CL 1-1/8"DBLEAR	DIX	A EA		
				YOUR PART # IS: 17	0040			
				DOUBLE EAR CLAME	PS			
100	50	7	43	1169PX6S			5.2400	225.32
FOLD				ELBOW,P-C	WHI			
CUST		7/25/08	TERR PC EH 01	- · · · · · · · · · · · · · · · · · · ·	TE SHIPPED 1/29/08	WHSE 01	AMOUNT	
				SP,FA,PREPAID			FRGHT/INS/HNDL	
Carrier: Trackin		UCK	FUB:	JI ,EM,ENLEMIU	ORIGINA	L INVOICE	SALES TAX	
Terms	of Payment: N	ET 60 DAYS	,	CUST FAX#: 734-20	7-6680		INVOICE TOTAL	*CONTINUED*
					*****	*****		Please Pay This Amount

** REPRINT **

ORDER ISSUED IN: TWINSBURG

PHONE: 330-487-5155

Customer PO No. 349058-52

Mark No.

S
O METALDYNE
L
T -INSERT WITH LAST PAGE O ------

H METALDYNE

T - INSERT WITH LAST PAGE -

MAIL REMITTANCE TO: 2307 EAST AURORA RD., TWINSBURG, OH 44087 P.330-487-5155 F.330-487-5156 sales@tchindustries.com

INVOICE ENTERING OFFICE

1NVOICE NUMBER 268296-001	TRAN CODE DI
INVOICE DATE	PAGE
07/29/08	2

Any different or additional terms that may be embodied in your purchase order are hereby objected to. If your order is not an acceptance of our proposal, this will operate as an acceptance of your order only in the event you agree to the terms hereof. The terms and conditions contained above and attached shall apply.

LINE	TOTAL	QUANTITY BACK	THIS SHIPM		PART	and conditions con NUMBER SCRIPTION	Ortained above	***********	T OF MEA	SURE	UNIT PRICE DISCOUNT %	EXTENDED AMOUNT
NO.	TOTAL OHDERED	BACK ORDERED	SHIPMI	ENT		R PART # I	S: 170215					
					ELBC)W,P-C						
120	120	92	28	3	1	09X4					.8200	22.96
					' '	FP04CS		WHD	S EA		·	
	!					R PART # I						
					1/4"	FP X 1/4"	FP CARBO	N STEEL	COUPLIN	IG		
,												
					1							
FOLD												
CUST . IT10	1	ORDER DATE 07/25/08		PC 01	ORD S	Written By WES	DATE SH 07/29/0		WHSE 01 .		AMOUNT	768.76
Carrier						L	T	1		ICE	FRGHT/INS/HNDL	.00
Trackir	Tracking:					SP,FA,PREPAID ORIGINAL INVOICE				SALES TAX	.00	
Terms	of Payment:	NET 60 DAYS			CUS	T FAX#: 73	34-207-66	80			INVOICE TOTAL	768.76 Please Pay This Amount

** REPRINT **

ORDER ISSUED IN: TWINSBURG

PHONE: 330-487-5155

Customer PO No. 349058-52

Mark No.

s METALDYNE

O ATTN:ACCOUNTS PAYABLE

P.O. BOX 700944

PLYMOUTH MI 48170-2429 s METALDYNE

8001 BAVARIA ROAD

INVOICE

ENTERING OFFICE

INVOICE NUMBER TRAN CODE 268296-002 DI INVOICE DATE PAGE 08/04/08 1 ;

2307 EAST AURORA RD., TWINSBURG, OH 44087 P.330-487-5155 F.330-487-5156 sales@tchindustries.com

MAIL REMITTANCE TO:

Any different or additional terms that may be embodied in your purchase order are hereby objected to. If your order is not an acceptance of our proposal, this will operate as an acceptance of your order only in the event you agree to the terms hereof. The terms and conditions contained above and attached shall apply.

LINE		QUANTITY		he terms and conditions contained PART NUMBER	UNIT	OF MEASURE	UNIT PRICE	EXTENDED
NO.	TOTAL ORDERED	BACK ORDERED	THIS SHIPMENT 7	1169PX6S	PRODU	u I	DISCOUNT % 5.2400	36.68
100	50		/	ELBOW,P-C	WHDE	B EA	3.2400	00.00
				YOUR PART # IS: 17				
					0215			
				ELBOW,P-C				
110	50		50	C3059X4			2.2300	111.50
				SEAL NUT FP04	WHDS	S EA		i
				YOUR PART # IS: 18	0065			
				Seal-NutForMalePipe	Thread			! !
120	120		92	C3309X4			.8200	75.44
				FP04FP04CS	WHDS	S EA		•
				YOUR PART # IS: 18	0042			:
				1/4" FP X 1/4" FP CA	ARBON STEEL C	OUPLING		
				1				
				•				
FOLD CUST	NO C	DRDER DATE	TERR PC	ORD Written By DA	TE SHIPPED	WHSE		000.00
. IT10		7/25/08	EH 01	· · · · · · · · · · · · · · · · · · ·	/04/08	01 .	AMOUNT FRGHT/INS/HNDL	.00
Carrier:		UCK	FOB: S	SP,FA,PREPAID	ORIGINAL	INVOICE	SALES TAX	.00
Trackin		ET 60 DAYS		CUST FAX#: 734-20	J 7-6680		INVOICE TOTAL	223.62
i erms	or rayment: IN	LI OU DATS		000117001170420				Please Pay This Amount

** REPRINT **

ORDER ISSUED IN: TWINSBURG

PHONE: 330-487-5155

Customer PO No. 349058-52

Mark No.

METALDYNE S 0 L D T 0

ATTN:ACCOUNTS PAYABLE

P.O. BOX 700944

MI 48170-2429 PLYMOUTH

TWINSBURG

METALDYNE

OH 44087

8001 BAVARIA ROAD

2307 BAST AURORA RD., TWINSBURG, OH 44087 F.330-487-5156 P.330-487-5155 sales@tchindustries.com

INVOICE **ENTERING OFFICE**

INVOICE NUMBER TRAN CODE 268382-001 DΙ INVOICE DATE PAGE -1 07/31/08

Any different or additional terms that may be embodied in your purchase order are hereby objected to. If your order is not an acceptance of our proposal, this will operate as an acceptance of your order only in the event you agree to the terms hereof. The terms and conditions contained above and attached shall apply.

LINE	TOTAL	QUANTITY	THIS SHIPMEN	ран	and conditions con NUMBER	Sittained abovo ai		F MEASURE	UNIT PRICE DISCOUNT %	EXTENDED AMOUNT
NO 10	TOTAL ORDERED 2	BACK ORDERED	SHIPMEN 2	E29					11.5000	23.00
10			_		JGE,0-5000		WIN	EA		
				YOU	JR PART # I	S: 260038				
20	50		50	H43	016-150				8.5600	428.00
20				HS1	6R12		WHDH	FT	}	
				YOU	JR PART # I	S: 170221			·	:
					- HYDRAULIC		/IRE, HIGH	PRESSURE		
										:
										ļ
FOLD							2050	wier		
cus	T. NO.	ORDER DATE 07/30/08	TERR PC	ORD	Written By WES	DATE SHI 07/31/0		VHSE	AMOUNT	451.00
 		RUCK	FOB		A,PREPAID	·	DRIGINAL	INVOICE	FRGHT/INS/HNDL SALES TAX	.00
Carrier Tracki	ng:									451.00
Terms	of Payment:	NET 60 DAYS		CUS	ST FAX#: 73	34-207-668	30		INVOICE TOTAL	Please Pay This Amount
							* * * * * * * *	****	CARRA ICCUER IN TIMIN	

** REPRINT **

ORDER ISSUED IN: TWINSBURG

PHONE: 330-487-5155

Customer PO No. 349058-53

Mark No.

s METALDYNE

O ATTN:ACCOUNTS PAYABLE
D P.O. BOX 700944
T PLYMOUTH MI 48170-2 MI 48170-2429 METALDYNE

8001 BAVARIA ROAD

2307 EAST AURORA RD., TWINSBURG, OH 44087 P.330-487-5155 F.330-487-5156 sales@tchindustries.com

INVOICE ENTERING OFFICE

INVOICE NUMBER	TRAN CODE
268382-002	DI
INVOICE DATE	PAGE
08/01/08	1

Any different or additional terms that may be embodied in your purchase order are hereby objected to. If your order is not an acceptance of our proposal, this will operate as an acceptance of your order only in the event you agree to the terms hereof. The terms and conditions contained above and attached shall apply.

LINE ORDERED ORDERED SHIPMENT DESCRIPTION PRODUCT UNIT PRICE DISCOUNT % 30 100 100 H43012-100 7.47	EXTENDED AMOUNT
	700 747.00
HS12R12 WHDH FT	
3/4" HYDRAULIC HOSE, 4 WIRE, HIGH PRESSURE	
	1
CUST. NO. ORDER DATE TERR PC ORD Written By DATE SHIPPED WHSE AMOUN	т 747.00
. IT100 07/30/08 EH 01 S WES 08/01/08 01 . FRGHT/INS/HN	.00
Carrier: TCH TRUCK FOB: SP,FA,PREPAID ORIGINAL INVOICE SALES TA	.00. ×4
Terms of Payment: NET 60 DAYS CUST FAX#: 734-207-6680 INVOICE TOTA	L 747.00 Please Pay This Amount

** REPRINT **

ORDER ISSUED IN: TWINSBURG

PHONE: 330-487-5155

Customer PO No. 349058-53

Mark No.

S METALDYNE
O ATTN:ACCOU
D P.O. BOX 700
T PLYMOUTH
O

ATTN:ACCOUNTS PAYABLE

P.O. BOX 700944

MI 48170-2429

s METALDYNE H 8001 BAVAR 8001 BAVARIA ROAD

MAIL REMITTANCE TO: TCH INDUSTRIES

2307 BAST AURORA RD., TWINSBURG, OH 44087 P.330-487-5155 F.330-487-5156 sales@tchindustries.com INVOICE ENTERING OFFICE

Any different or additional terms that may be embodied in your purchase order are hereby objected to. If your order is not an acceptance of our proposal, this will operate as an acceptance of your order only in the event you agree to the terms hereof. The terms and conditions contained above and attached shall apply.

LINE		QUANTITY		PART NUMBER		NIT OF MEASURE		EXTENDED
NO.	TOTAL ORDERED	BACK ORDERED	THIS SHIPMENT	DESCRIPTION	PROL	DUCT	DISCOUNT %	AMOUNT
10	15	9	6	C3069X12			1.6000	9.60
				MP12MP12CS	WHI	DS EA		1
				YOUR PART # IS:	180004			:
				3/4" MP X 3/4" M	P HEX NIPPLE C	S		. !
20	20		20	1169X5S			2.9500	59.00
				PL05×MPS02 90	WH	DB EA		
				YOUR PART # IS:	470025			
				SWIVELMALEELBO	wc			:
30	30	30		H034748-100			12.9600	.00
				HS3MHSABERTO	HTC HTC	DM FT		
				YOUR PART # IS:	510021			
				3"HOSE DRY MAT	TERIAL SABERTO	OTH 100PSI	BLACL	
								:
								i
						,		
FOLD								
CUST		RDER DATE	TERR PC		DATE SHIPPED	WHSE 01 .	AMOUNT	68.60
IT10	0	8/05/08	EH 01		08/06/08	J	FRGHT/INS/HNDL	.00
Carrier: Trackin		JCK	FOB:	SP,FA,PREPAID	SP,FA,PREPAID ORIGINAL INVOICE			.00
	of Payment: NE	T 60 DAYS		CUST FAX#: 734-	207-6680		INVOICE TOTAL	68.60
_	•						L	Please Pay This Amount

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ORDER ISSUED IN: TWINSBURG

PHONE: 330-487-5155

Customer PO No. 349058-54

Mark No.

S METALDYNE
O ATTN:ACCOUNTS PAYABLE
L P.O. BOX 700944
T PLYMOUTH MI 48170-2429

S METALDYNE H 8001 BAVARIA ROAD

T TWINSBURG OH 44087

P.330-487-5155 F.330-487-5156 sales@tchindustries.com

INVOICE **ENTERING OFFICE**

INVOICE NUMBER TRAN CODE 268489-002 DI INVOICE DATE PAGE 08/06/08 1

Any different or additional terms that may be embodied in your purchase order are hereby objected to. If your order is not an acceptance of our proposal, this will operate as an acceptance of your order only in the event you agree to the terms hereof. The terms and conditions contained above and attached shall apply.

LINE NO.	TOTAL ORDERED	QUANTITY BACK ORDERED	THIS SHIPMENT	PART NUMBER DESCRIPTION		UNIT OF MEASURE	UNIT PRICE DISCOUNT %	EXTENDED AMOUNT
40	<u>овренео</u> 1500	1000	500	UN2-06-N-500			. 4600	230.00
				TUBING,3/8"X.05	U	JNP FT		1
				YOUR PART # IS:	170014			
;				TUBING,3/8"X.05	O" NYLON NA	ATURAL 500'		•
								•
								}
								1
								;
FOLD								
CUST		ORDER DATE 08/05/08	TERR PC EH 01		DATE SHIPPED 08/06/08	WHSE 01 .	AMOUNT	230.00
. IT10	TCHT			SP,FA,PREPAID		INAL INVOICE	FRGHT/INS/HNDL SALES TAX	.00
Trackir Terms		NET 60 DAYS		CUST FAX#: 734-	 207-6680		INVOICE TOTAL	230.00 Please Pay This Amount
1					***	*****	T.M.	

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ORDER ISSUED IN: TWINSBURG

PHONE: 330-487-5155

Customer PO No. 349058-54

Mark No.

s METALDYNE O ATTN:ACCOL ATTN:ACCOUNTS PAYABLE

P.O. BOX 700944

MI 48170-2429 PLYMOUTH

METALDYNE

8001 BAVARIA ROAD

2307 BAST AURORA RD., TWINSBURG, OH 44087 P.330-487-5155 F.330-487-5156 sales@tchindustries.com

INVOICE ENTERING OFFICE

INVOICE NUMBER TRAN CODE DΙ 268489-003 INVOICE DATE PAGE 08/26/08 1

Any different or additional terms that may be embodied in your purchase order are hereby objected to. If your order is not an acceptance of our proposal, this will operate as an acceptance of your order only in the event you agree to the terms hereof. The terms and conditions contained above and attached shall apply.

LINE NO.	TOTAL ORDERED	QUANTITY BACK ORDERED	THIS SHIPMENT	PART NUMBER DESCRIPTION		INIT OF NODUCT	MEASURE	UNIT PRICE DISCOUNT %	EXTENDED AMOUNT
10	ORDERED 15	ORDERED	SHIPWENT 9	C3069X12				1.6000	14.40
		•		MP12MP12CS	WH	HDS	EA		
				YOUR PART # IS: 1	180004				1
				3/4" MP X 3/4" MI	P HEX NIPPLE (cs		1	:
30	30		30	ноз4748-100				12.9600	388.80
				HS3MHSABERTOC	TH WI	HDM	FT		;
				YOUR PART # IS: !	510021				;
				3"HOSE DRY MAT	ERIAL SABERT	оотн	100PSI	BLACL	·
40	1500		1000	UN2-06-N-500				. 4600	460.00
				TUBING,3/8"X.05	UN	1P	FT		,
				YOUR PART # IS:	170014				
				TUBING,3/8"X.050	O" NYLON NAT	TURAL!	500′		
							!		
CUST	Г. NO. О	RDER DATE	TERR PC	01.0	DATE SHIPPED	WHS	1	AMOUNT	863.20
IT10	0 0	8/05/08	EH 01		08/26/08	01		FRGHT/INS/HNDL	.00
Carrier		JCK	FOB:	SP,FA,PREPAID ORIGINAL INVOICE				SALES TAX	.00
	of Payment: N	ET 60 DAYS		CUST FAX#: 734-	207-6680			INVOICE TOTAL	863.20 Please Pay This Amount

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ORDER ISSUED IN: TWINSBURG

PHONE: 330-487-5155

Customer PO No. 349058-54

Mark No.

S METALDYNE
O ATTN:ACCOUNTS PAYABLE
P.O. BOX 700944

MI 48170-2429 PLYMOUTH

s METALDYNE 8001 BAVARIA ROAD

TWINSBURG OH 44087

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2307 BAST AURORA RD., TWINSBURG, OH 44087 P.330-487-5155 F.330-487-5156 sales@tchindustries.com

INVOICE ENTERING OFFICE

INVOICE NUMBER TRAN CODE 268507-001 DI INVOICE DATE PAGE: 1 08/12/08

Any different or additional terms that may be embodied in your purchase order are hereby objected to. If your order is not an acceptance of our proposal, this will operate as an acceptance of your order only in the event you agree to the terms hereof. The terms and conditions contained above and attached shall apply.

			30000000000000000000000000000000000000		he terms a	ind conditions cor	itained above a					
LINE	TOTAL	QUANTITY BACK	Ti	HS MENT	PART	NUMBER CRIPTION		UNI PRODL	T OF MEAS ICT	URE	UNIT PRICE DISCOUNT %	EXTENDED AMOUNT
NO.	TOTAL ORDERED	BACK ORDERED		MENT	04U-				*****************		2.5600	51.20
10	20		1	20	FJS0			WHD	F EA			*
												:
					SAE3	7'(JIC)Fem	aleSwivel(Exception	sNoted)	1		i
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FOLD	<u> </u>	ORDER DATE	TERR	PC	ORD	Written By	DATE SH	IPPED	WHSE		AMOUNT	51.20
CUST		08/06/08	EH	01	S	ERH	08/12/	1	01 .		FRGHT/INS/HNDL	.00
Carrier				FOB:	SP,FA,	PREPAID		ORIGINA	L INVO	CE	SALES TAX	.00
Tracki	ng:					T FAV#. 30	4 207 66	80			INVOICE TOTAL	51.20
Terms	of Payment:	NET 60 DAYS			CUS	T FAX#: 73	4-207-00	00				Please Pay This Amount

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ORDER ISSUED IN: TWINSBURG

PHONE: 330-487-5155

Customer PO No. 349058

Mark No.

s METALDYNE

ATTN:ACCOUNTS PAYABLE

P.O. BOX 700944

MI 48170-2429 PLYMOUTH

s METALDYNE 8001 BAVARIA ROAD

MAIL REMITTANCE TO: TCH INDUSTRIES

2307 BAST AURORA RD., TWINSBURG, OH 44087 P.330-487-5155 F.330-487-5156 sales@tchindustries.com INVOICE ENTERING OFFICE

Any different or additional terms that may be embodied in your purchase order are hereby objected to. If your order is not an acceptance of our proposal, this will operate as an acceptance of your order only in the event you agree to the terms hereof. The terms and conditions contained above and attached shall apply.

LINE NO.	TOTAL ORDERED	QUANTITY BACK ORDERED	THIS SHIPMENT	PART NUMBER DESCRIPTION		UNIT O	OF MEASURE	UNIT PRICE DISCOUNT %	EXTENDED AMOUNT
10	ORDERED 3	ORDERED	SHIPMENT 3	C5229X12				1.4900	4.47
				JICPLG12		WHDS	EA		
				YOUR PART # IS	S: 190134				!
				Plug(Ref.SAENo.	070109				
	_		8	8VF8-E				18.1900	145.52
20	5			QDVC16FP16 C	s ·	DXIQ	EA		i
				YOUR PART # IS					,
				1" H-COUPLER,		IVALVED			:
				SOCKET,QD,PLA					
				SUCKET, QU,FLA	AIN I LIVIALL	141 1			
								0.000	45.96
30	12		12	2FS2-B	_	511/0	5 A	3.8300	45.90
				QDFC04HB04 B		DIXQ	EA		!
				YOUR PART # I					
				1/4" IND COUPI	ER, 1/4" BA	RB, BRA	SS		
	Ì			SOCKET,QD,VA	LVED				
									:
5010									
		ORDER DATE	TERR PC	ORD Written By S DJM	DATE SHIPP 08/12/08		VHSE	AMOUNT	195.95
. IT10		08/08/08	EH 01					FRGHT/INS/HNDL	.00
Carrier Trackii		RUCK	FOB:	SP,FA,PREPAID	OF	IGINAL	INVOICE	SALES TAX	.00
		NET 60 DAYS		CUST FAX#: 73	4-207-6680			INVOICE TOTAL	195.95 Please Pay This Amount
					*	*****	*****	OPPER ISSUED IN: TWIN	<u>., </u>

** REPRINT **

ORDER ISSUED IN: TWINSBURG

PHONE: 330-487-5155

Customer PO No. 349058-55

Mark No.

s METALDYNE

O ATTN:ACCOUNTS PAYABLE

P.O. BOX 700944

PLYMOUTH MI 48170-2429

s METALDYNE

8001 BAVARIA ROAD

T TWINSBURG OH 44087

ò

MAIL REMITTANCE TO: TCH INDUSTRIES 2307 FAST AURORA PD. TWINSBURG OH 44087

7 FAST AURORA RD., TWINSBURG, OH 44087 P.330-487-5155 F.330-487-5156 sales@tchindustries.com INVOICE ENTERING OFFICE

INVOICE NUMBER	TRAN
268549-002	DI
INVOICE DATE	PAGE
08/13/08	1

Any different or additional terms that may be embodied in your purchase order are hereby objected to. If your order is not an acceptance of our proposal, this will operate as an acceptance of your order only in the event you agree to the terms hereof. The terms and conditions contained above and attached shall apply.

#0000000000000	The terms and conditions contained above and attached shall apply. Out out the state of the sta												
LINE NO.	TOTAL ORDERED	QUANTITY BACK ORDERED		THIS HIPMENT		T NUMBER ESCRIPTION		U PRO	NIT OF MEASU DUCT	UNIT PRICE DISCOUNT %	EXTENDED AMOUNT		
40	50		ļ	50	MP	252				. 9600	48.00		
					PLG	xMP04 B		MIS	EA		-		
					YOU	JR PART #	IS: 170118	3					
					NIPI	PLE,MALE	NPT 1/4"X1	/4" BRA	ss				
50	100			100	звт	1-2				1.1000	110.00		
					רטא	T/FERRULE(03	MIS	EA				
					YOU	JR PART #	IS: 020031						
60	200			200	151	8				.4250	85.00		
			}		CL 5	5/8"DBLEA	R	DIX	A EA		1		
					YOU	JR PART #	IS: 170006	;					
					DOL	JBLE EAR C	CLAMPS						
70	500			500	UN2	2-06-N-500)			.4600	230.00		
					TUB	ING,3/8"X	.05	UNF	FT				
					YOU	JR PART #	IS: 170014	+					
					TUB	ING,3/8"X	.050" NYL0	ON NATU	IRAL 500'				
											:		
FOLD											1		
CUST		ORDER DATE	TERR	PC O1	ORD	Written By	DATE SHI		WHSE	AMOUNT	473.00		
. IT100		08/08/08	EH	01		DJM	08/13/0		01 .	FRGHT/INS/HNDL	.00		
Carrier: Trackin		RUCK		FOB:	SP,FA	PREPAID		ORIGINA	L INVOICE	SALES TAX	.00		
Terms o	of Payment:	NET 60 DAYS	-		CUS	T FAX#: 73	34-207 - 668	0		INVOICE TOTAL	473.00		
	Please Pay This Amount 1												

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ORDER ISSUED IN: TWINSBURG

PHONE: 330-487-5155

Customer PO No. 349058-55

Mark No.

S METALDYNE

ATTN:ACCOUNTS PAYABLE

P.O. BOX 700944

T PLYMOUTH MI 48170-2429

s METALDYNE

H 8001 BAVARIA ROAD

T TWINSBURG OH 44087

0

2307 EAST AURORA RD., TWINSBURG, OH 44087 P.330-487-5155 F.330-487-5156 sales@tchindustries.com

INVOICE ENTERING OFFICE

TRAN . INVOICE NUMBER CODE 268608-001 DΙ PAGE INVOICE DATE 08/13/08 1 ;

Any different or additional terms that may be embodied in your purchase order are hereby objected to. If your order is not an acceptance of our proposal, this will operate as an acceptance of your order only in the event you agree to the terms hereof. The terms and conditions contained above and attached shall apply.

TOTAL	QUANTITY BACK	THIS	PART NUMBER DESCRIPTION	UNIT OF	MEASURE	UNIT PRICE DISCOUNT %	EXTENDED AMOUNT
ORDERED 4	ORDERED	SHIPMENT 4	Q812			17.2400	68.96
			GA5KBTM04SS2.5	WIN	EA		
			YOUR PART # IS: 260018				
			GAUGE,2-1/2"0-5000 PSI L	IQ FILLED	I/4"BM		
12		12	1168X6			4.0400	48.48
, =	; 1		PL06xMP04	WHDB	EA		
			YOUR PART # IS: 170043				
			MALECONNECTOR				i
12	4	8	HSS20			. 7870	6.30
, 2	·		CL 13/16"WRMGR	DIXA	EA		
		<u> </u>	YOUR PART # IS: 170112				
			ALL STAINLESS WORMGEA	AR CLAMPS	;		
20		20	D2M2			.5500	11.00
20		20	QDDFN04MP04 CS	DXIQ	EA		
			YOUR PART # IS: 170034				
				PTF, STEEL			
						t i	
			1 200,00,1 27111 111112 1111	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
· · ·		TERR PC	One miles		·	AMOUNT	134.74
0 0	8/12/08		0 0,			FRGHT/INS/HNDL	.00
	JCK	FOB:	SP,FA,PREPAID O	RIGINAL I	NVOICE	SALES TAX	.00
	T CO DAVE		CUST FAX#: 734-207-6680	0		INVOICE TOTAL	134.74
	12 12 20 20 TCH TRU	TOTAL ORDERED 12 12 12 4 20 NO. ORDER DATE O 8/12/08 TCH TRUCK	TOTAL ORDERED BACK ORDERED THIS SHIPMENT 4 4 12 12 12 4 8 20 20 20 10 20 10 10	TOTAL ORDER DATE ORDER DATE ORDER DATE OR SHIPMENT SHIPMENT ORSCRIPTION	12 12 12 168X6 PLO6XMPO PRODUCT PRODUCT PRODUCT 12 1168X6 PLO6XMPO PRODUCT 12 1168X6 PLO6XMPO PRODUCT 12 1168X6 PLO6XMPO PRODUCT 12 1168X6 PLO6XMPO PRODUCT 12 1168X6 PLO6XMPO PRODUCT 12 1168X6 PLO6XMPO PRODUCT 12 1168X6 PLO6XMPO PRODUCT 12 PLO6XMPO PRODUCT 13 PRODUCT 14 PLO6XMPO PRODUCT	ORDERED ORDERED THIS ORDERED	TYPAL

** REPRINT **

ORDER ISSUED IN: TWINSBURG

PHONE: 330-487-5155

Customer PO No. 349058-56

Mark No.

s METALDYNE O ATTN:ACCOUNTS PAYABLE

P.O. BOX 700944

PLYMOUTH MI 48170-2429 METALDYNE

8001 BAVARIA ROAD

2307 EAST AURORA RD., TWINSBURG, OH 44087 P.330-487-5155 F.330-487-5156 P.330-487-5155 sales@tchindustries.com

INVOICE ENTERING OFFICE

TRAN INVOICE NUMBER CODE 268608-002 DI INVOICE DATE PAGE 08/18/08 1

Any different or additional terms that may be embodied in your purchase order are hereby objected to. If your order is not an acceptance of our proposal, this will operate as an acceptance of your order only in the event you agree to the terms hereof. The terms and conditions contained above and attached shall apply.

LINE		QUANTITY				and conditions co	intained abovo	U	NIT OF I	MEASURE	UNIT PRICE	EXTENDED AMOUNT
NO.	TOTAL ORDERED	BACK ORDERED	THI SHIPN	S IENT	DE	SCRIPTION		PRO	DUCT		DISCOUNT %	200000000000000000000000000000000000000
30	12		4	•	HSS	20					. 7870	3.15
					CL 1	3/16"WRM	GR	DIX	Α	EA		į
					YOU	R PART # IS	S: 17011:	2				}
					ALL	STAINLESS	WORMG	EAR CLA	MPS			. ,
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FOLD CUST	. NO.	ORDER DATE	1	PC	ORD	Written By	DATE SH		WHS		AMOUNT	3.15
. IT10	0	08/12/08	EH	01		DRH	08/18/		01		FRGHT/INS/HNDL	.00
Carrier: Trackin		RUCK	F	OB:	SP,FA	,PREPAID		ORIGIN	AL IN	VOICE	SALES TAX	.00
		NET 60 DAYS			CUS	T FAX#: 73	4-207-66	80			INVOICE TOTAL	3.15
1011113								****	* * * * *	***	TAMA	Please Pay This Amount

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ORDER ISSUED IN: TWINSBURG

PHONE: 330-487-5155

Customer PO No. 349058-56

Mark No.

ATTN:ACCOUNTS PAYABLE

P.O. BOX 700944

S METALDYNE
O ATTN:ACCOL
D P.O. BOX 700
T PLYMOUTH
O MI 48170-2429

METALDYNE

8001 BAVARIA ROAD

2307 EAST AURORA RD., TWINSBURG, OH 44087 P.330-487-5155 F.330-487-5156 sales@tchindustries.com

INVOICE ENTERING OFFICE

INVOICE NUMBER	TRAN CODE
268695-001	DI
INVOICE DATE	PAGE !
08/18/08	1 '

Any different or additional terms that may be embodied in your purchase order are hereby objected to. If your order is not an acceptance of our proposal, this will operate as an acceptance of your order only in the event you agree to the terms hereof. The terms and conditions contained above and attached shall apply.

				1	he terms	and conditions co	ntained above a	ind attached sha	ы арріу.	0000000000		
LINE NO.	TOTAL ORDERED	QUANTITY BACK ORDERED	тн	IS VIENT	PART DES	NUMBER SCRIPTION		UNI [*] PRODU	r of Measi CT	URE	UNIT PRICE DISCOUNT %	EXTENDED AMOUNT
10	<u>онренео</u> 2	1		иника 1	4302	4U-G24D2	4-091.00				246.1800	246.18
'0	2	1	ļ	•		RAULIC HO		TCHF	I EA			
					'''	NAOLIO 110	0_	,		Ì		
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FOLD	r. NO. O	RDER DATE	TERR	PC	ORD	Written By	DATE SH	IPPED	WHSE		AMOUNT	246.18
. IT10	· · · · · ·	8/14/08	EH	01	S	DRH	08/18/	08	01 .		FRGHT/INS/HNDL	.00
Carrier	: TCH TR			FOB:	SP,FA,	PREPAID		ORIGINA	LINVOI	CE	SALES TAX	.00
Terms	of Payment: N	ET 60 DAYS			cus.	T FAX#: 73	4-207-66	80			INVOICE TOTAL	246 . 18
1	,											Please Pay This Amount

** REPRINT **

ORDER ISSUED IN: TWINSBURG

PHONE: 330-487-5155

Customer PO No. 349058

Mark No.

s METALDYNE O ATTN:ACCOUNTS PAYABLE

P.O. BOX 700944

MI 48170-2429 PLYMOUTH

METALDYNE

8001 BAVARIA ROAD

TWINSBURG OH 44087 Ť

2307 BAST AURORA RD., TWINSBURG, OH 44087 P.330-487-5155 F.330-487-5156 sales@tchindustries.com

INVOICE ENTERING OFFICE

INVOICE NUMBER	TRAN CODE
268729-001	DI
INVOICE DATE	PAGE
08/18/08	1 '

Any different or additional terms that may be embodied in your purchase order are hereby objected to. If your order is not an acceptance of our proposal, this will operate as an acceptance of your order only in the event you agree to the terms hereof. The terms and conditions contained above and attached shall apply.

oo oo oo oo oo oo oo oo oo oo oo oo oo 			T	he terms and conditions contained				
LINE NO.	TOTAL ORDERED	BACK ORDERED	THIS SHIPMENT	PART NUMBER DESCRIPTION	UNI PRODL	T OF MEASURE JCT	UNIT PRICE DISCOUNT %	EXTENDED AMOUNT
10	ORDERED	OKDEKED	1	43024U-624624-03	3.00		138.4500	138.45
				HYDRAULIC HOSE	TCH	H EA		
70	3		3	C3309X6			1.0800	3.24
70	3			FP06FP06CS	WHD	S EA		
				YOUR PART # IS: 18	0043			
				3/8" FP X 3/8" FP C		COUPLING		
					ANDON OFFEE	000, 2	7 7000	23.10
80	3		3	E1409	14/151	EA	7.7000	23.10
				GAUGE,2"FACE,1/	WIN	EA		
				YOUR PART # IS: 26	0037			
				GAUGE,2"FACE,1/4'	'CBM,0-160 PS	SI		
90	6		6	C5229X8			.7600	4.56
				JICPLG08	WHD	S EA		
				YOUR PART # IS: 19	0132			
				Plug(Ref.SAENo.070	109			
100	100	52	48	E3F3-B			1.6700	80.16
100	100	32		QDEN06FP06 BR	DIXC	EA		
				YOUR PART # IS: 17	0106			
				3/8" STR8-THRU NIF		BRAS	<u>.</u>	
				PLUG,QD,PLAIN FEM				
				PLUG, QD, PLAIN FEW	IALE NET 5/0	BIIAGG		
FOLD CUST	r. NO. OI	RDER DATE	TERR PC	ORD Written By DA	TE SHIPPED	WHSE	AMOUNT	249.51
IT10	li li	8/15/08	EH 01	S DJM 08	3/18/08	01 .	FRGHT/INS/HNDL	.00
Carrier		JCK	FOB:	SP,FA,PREPAID	ORIGINA	L INVOICE	SALES TAX	.00
Trackin	of Payment: NI	FT 60 DAYS	<u> </u>	CUST FAX#: 734-20	 7-6680		INVOICE TOTAL	249.51
rems	orrayment. 140	00 5/0						Please Pay This Amount

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ORDER ISSUED IN: TWINSBURG

PHONE: 330-487-5155

Customer PO No. 349058-57

Mark No.

s METALDYNE O ATTN:ACCOUNTS PAYABLE

P.O. BOX 700944
T PLYMOUTH N MI 48170-2429 METALDYNE

8001 BAVARIA ROAD

2307 EAST AURORA RD., TWINSBURG, OH 44087 P.330-487-5155 F.330-487-5156 sales@tchindustries.com

INVOICE ENTERING OFFICE

INVOICE NUMBER	TRAN CODE
268729-002	DI
INVOICE DATE	PAGE
08/26/08	1

Any different or additional terms that may be embodied in your purchase order are hereby objected to. If your order is not an acceptance of our proposal, this will operate as an acceptance of your order only in the event you agree to the terms hereof. The terms and conditions contained above and attached shall apply.

				The terms	and conditions co	ntained above a	and attached si	ian appry.		
LINE NO.	TOTAL ORDERED	QUANTITY BACK ORDERED	THIS SHIPMENT	PART DES	NUMBER SCRIPTION		UN PROD	IT OF MEASURE UCT	UNIT PRICE DISCOUNT %	EXTENDED AMOUNT
60	3	OMBERNES	3	7591	04				6.8200	20.46
				VAL	/E,BALL 3/	4"	MAT	EA		
	·			YOU	R PART # I	S: 170097	7			
_				BALL	VALVE 3/	4" FULL P	ORT BRA	ss		
100	100		52	E3F3	i-B				1.6700	86.84
				QDE	N06FP06 B	R	DIXC	2 EA		
				YOU	R PART # I	S: 170106	5			
				3/8"	STR8-THR	U NIP, 3/8	" NPTF, E	BRAS		
				PLUC	G,QD,PLAIN	FEMALE	NPT 3/8"	BRASS		:
	ļ									
			ļ							
										1
	}									
										-
FOLD	. NO. (ORDER DATE	TERR PC	ORD	Written By	DATE SH		WHSE	AMOUNT	107.30
. IT10	o (08/15/08	EH 01	S	DJM	08/26/	08	01 .	FRGHT/INS/HNDL	.00
Carrier		RUCK	FOB:	SP,FA,	PREPAID		ORIGINA	L INVOICE	SALES TAX	.00
		NET 60 DAYS		cus	T FAX#: 73	34-207-66	80		INVOICE TOTAL	107.30 Please Pay This Amount
1							*****			<u>* </u>

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ORDER ISSUED IN: TWINSBURG

PHONE: 330-487-5155

Customer PO No. 349058-57

Mark No.

S METALDYNE
O ATTN:ACCOUNTS PAYABLE
L P.O. BOX 700944
T PLYMOUTH MI 48170-2

MI 48170-2429

s METALDYNE 8001 BAVARIA ROAD

INVOICE

ENTERING OFFICE

INVOICE NUMBER TRAN CODE 268907-001 DI INVOICE DATE PAGE 08/26/08 1

MAIL REMITTANCE TO: 2307 BAST AURORA RD., TWINSBURG, OH 44087 P.330-487-5155 F.330-487-5156 sales@tchindustries.com

Any different or additional terms that may be embodied in your purchase order are hereby objected to. If your order is not an acceptance of our proposal, this will operate as an acceptance of your order only in the event you agree to the terms hereof. The terms and conditions contained above and statched shall apole.

participation between the				he terms and conditions containe	above and attached	shall apply.		
LINE NO.	TOTAL OHDERED	GUANTITY BACK ORDERED	THIS	PART NUMBER DESCRIPTION		NIT OF MEASURE DUCT	UNIT PRICE DISCOUNT %	EXTENDED AMOUNT
20	3		3	759T04			6.8200	20.46
				VALVE,BALL 3/4"	MA	T EA		
				YOUR PART # IS: 17	70097			
				BALL VALVE 3/4" F	JLL PORT BRA	ASS		
40	3		3	SFK-12			4.9200	14.76
				FLG12SPLCD61	WH	IDM EA		
				YOUR PART # IS: 19	0140			
				FLANGE, SPLIT 3/4"	JIC KIT CODE	61		,
				CODE 61 SPLIT FLA	NGE KIT 3/4"			
								;
50	4		4	C3269X10X4			1.8500	7.40
				ORB10FP04CS	WH	IDS EA		
				YOUR PART # IS: 18	30036			
				5/8" ORING BOSS X	1/4" FP STRA	AIGHT CS		
60	6	1	5	V8M8-E			8.7500	43.75
				QDVC16MP16 CS	DIX	Q EA		
				YOUR PART # IS: 17	0051			
				1" H-COUPLER, 1" N	1-NPTF, STEE	L, UV		. :
				PLUG,QD,PLAIN MA	LE NPT 1"			
FOLD	NO LOS	DER DATE	TERR PC	ORD Written By DA	TE SHIPPED	I WHSE I		
CUST		3/22/08	EH 01		3/26/08	01 .	AMOUNT	86.37
Carrier:	TCH TRU	CK	FOB: S	SP,FA,PREPAID	ORIGINA	AL INVOICE	FRGHT/INS/HNDL SALES TAX	.00
Trackin		T 00 DAVC		OUCT EAV#. 704 00				
Terms o	of Payment: NE	I 60 DAYS		CUST FAX#: 734-20	/-008U		INVOICE TOTAL	86.37 Please Pay This Amount

ORDER ISSUED IN: TWINSBURG

PHONE: 330-487-5155

Customer PO No. 349058-58

Mark No.

METALDYNE

SOLDTO ATTN:ACCOUNTS PAYABLE P.O. BOX 700944

PLYMOUTH MI 48170-2429 8001 BAVARIA ROAD

METALDYNE

TWINSBURG OH 44087

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P.330-487-5155 F.330-487-5156 sales@tchindustries.com

2307 EAST AURORA RD., TWINSBURG, OH 44087

N	V	U	1(J	E	
NT	FF	NIS	G	O	FFI	C

INVOICE NUMBER TRAN CODE 268982-001 DΙ INVOICE DATE PAGE 09/16/08 1

Any different or additional terms that may be embodied in your purchase order are hereby objected to. If your order is not an acceptance of our proposal, this will operate as an acceptance of your order only in the event you agree to the terms hereof.

		QUANTITY			and conditions co	ntained above ar		ыі арріу. Г OF MEASURI	UNIT PRICE	EXTENDED
LINE NO.	TOTAL ORDERED	BACK ORDERED	THIS SHIPMEN	T DI	SCRIPTION		PRODL	CY	DISCOUNT %	AMOUNT
10	5		5		05X6				2.4400	12.20
				TM	Ю6МРО4МЈ	06CS	WHD	S EA		
				3/8'	' MJ X 1/4"	MP X 3/8"	MJ MAL	E BRANCH	π	
				ļ						
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CUST	. NO.	ORDER DATE	TERR PC	ORD	Written By	DATE SHIP	1	WHSE	AMOUNT	12.20
IT10	0	08/26/08	EH 01	S	WES	09/16/0	8	01 .	FRGHT/INS/HNDL	.00
Carrier: Trackin		RUCK	FOB	SP,FA	,PREPAID	c	RIGINAI	INVOICE	SALES TAX	.00
		NET 60 DAYS		CUS	T FAX#: 73	4-207-668	0		INVOICE TOTAL	12.20
										Please Pay This Amount

** REPRINT **

ORDER ISSUED IN: TWINSBURG

PHONE: 330-487-5155

Customer PO No. 349058

Mark No.

S METALDYNE
O ATTN:ACCOU
D P.O. BOX 700
T PLYMOUTH
O ATTN:ACCOUNTS PAYABLE

P.O. BOX 700944

MI 48170-2429

METALDYNE

8001 BAVARIA ROAD