

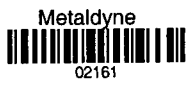


FORM B10/Metaldyne (Modified Official Form 10)

UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK		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 used to make a claim for administrative expenses arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503(a).		YOUR CLAIM IS SCHEDULED AS: Schedule/Claim ID: s3522 AP Code: F-2-05-0031
Name of Creditor (The person or other entity to whom the debtor owes money or property):	<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.	Amount/Classification \$17,145.86 Unsecured Debtor/Case No. METALDYNE LESTER PRECISION DIE CASTING, INC. 09-13415
Name and address where notices should be sent:  16533115012293 T C H INDUSTRIES 2307 E AURORA RD STE 2 TWINSBURG, OH 44087-1952		THIS SPACE IS FOR COURT USE ONLY
Telephone number: 330-487-5155	Last four digits of account or other number by which creditor identifies debtor:	
1. Basis for Claim <input checked="" type="checkbox"/> Goods sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other _____		<input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Last four digits of your SS #: _____ Unpaid compensation for services performed from _____ to _____ (date) (date)
2. Date debt was incurred: <u>6-11-08 thru 9-16-08</u>		3. If court judgment, date obtained:
4. Classification of Claim. Check the appropriate box or boxes that best describe your claim and state the amount of the claim at the time case filed. See reverse side for important explanations.		
Unsecured Nonpriority Claim \$ <u>17,145.86</u> <input checked="" type="checkbox"/> Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority.	Secured Claim <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral: \$ _____ Amount of arrearage and other charges at time case filed included in secured claim if any: \$ _____	
Unsecured Priority Claim. <input type="checkbox"/> Check this box if you have an unsecured claim, all or part of which is entitled to priority. Amount entitled to priority \$ _____ Specify the priority of the claim: <input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B) <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,950) * earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Contribution to an employee benefit plan - 11 U.S.C. § 507(a)(5). <input type="checkbox"/> Up to \$2,425* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).	<input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a) (____). *Amounts are subject to adjustment on 4/1/10 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.	
5. Total Amount of Claim at Time Case Filed: \$ <u>17,145.86</u> + <u>0</u> + <u>0</u> = <u>17,145.86</u> (unsecured) (secured) (priority) (Total)		Section 503(b)(9) Claim \$ _____ <input type="checkbox"/> Check this box if your claim is for the value of goods received by the debtor within 20 days before the date of commencement of the amount of such claim in the space for "A" 
If all or part of your claim is secured OR entitled to priority treatment, also complete the relevant portions of Item 4 above. <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.		THIS SPACE IS FOR COURT USE ONLY
6. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. 7. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. 8. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.		
Date 8/6/09	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): Ted Hoaglin, President	

INSTRUCTIONS FOR PROOF OF CLAIM FORM

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

— DEFINITIONS —

<p>Debtor</p> <p>The person, corporation, or other entity that has filed a bankruptcy case is called the debtor.</p>	<p>Secured Claim</p> <p>A claim is a secured claim to the extent that the creditor has a lien on property of the debtor (collateral) that gives the creditor the right to be paid from that property before creditors who do not have liens on the property.</p> <p>Examples of liens are a mortgage on real estate and a security interest in a car, truck, boat, television set, or other item of property. A lien may have been obtained through a court proceeding before the bankruptcy case began; in some states a court judgment is a lien. In addition, to the extent a creditor also owes money to the debtor (has a right of setoff), the creditor's claim may be a secured claim. (See also <i>Unsecured Claim.</i>)</p>	<p>Unsecured Claim</p> <p>If a claim is not a secured claim it is an unsecured claim. A claim may be partly secured and partly unsecured if the property on which a creditor has a lien is not worth enough to pay the creditor in full.</p> <p>Unsecured Priority Claim</p> <p>Certain types of unsecured claims are given priority, so they are to be paid in bankruptcy cases before most other unsecured claims (if there is sufficient money or property available to pay these claims). The most common types of priority claims are listed on the proof of claim form. Unsecured claims that are not specifically given priority status by the bankruptcy laws are classified as <i>Unsecured Nonpriority Claims.</i></p>
<p>Creditor</p> <p>A creditor is any person, corporation, or other entity to whom the debtor owed a debt on the date that the bankruptcy case was filed.</p>		
<p>Proof of Claim</p> <p>A form telling the bankruptcy court how much the debtor owed a creditor at the time the bankruptcy case was filed (the amount of the creditor's claim). This form must be filed with the clerk of the bankruptcy court where the bankruptcy case was filed.</p>		

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

Court, Name of Debtor, and Case Number:

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

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

Unsecured Priority Claim

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

Information about Creditor:

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

Unsecured Nonpriority Claim

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

1. Basis for Claim:

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

5. Total Amount of Claim at Time Case Filed:

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

2. Date Debt Incurred:

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

3. Court Judgments:

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

6. Credits:

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

4. Classification of Claim

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

7. Supporting Documents:

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

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	REFERENCE	TRAN	===== DAYS PAST DUE =====						REF#	TOTAL	DSP
TRAN.TOTAL	PC/TR CUSTOMER P.O.	NUMBER	CODE	REF DATE	CURRENT	1 TO 30	31 TO 60	61 TO 120	121 & OVER	(SCHD.TOT)	FLG

=====											
IT100 METALDYNE 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		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
	01 EH 349058-44	267598002	DI	07/22/08						249.97	249.97
	01 EH 349058-45	267691001	DI	06/26/08						1628.11	1628.11
	01 EH 349058-45	267691002	DI	06/30/08						466.65	466.65
	01 EH 349058-45	267691003	DI	07/02/08						1555.00	1555.00
	01 EH 349058-46	267702001	DI	06/26/08						549.12	549.12
	01 EH 349058-47	267778001	DI	07/02/08						756.43	756.43
	01 EH 349058-47	267778002	DI	07/08/08						66.78	66.78
	01 EH 349058-47	267778003	DI	07/11/08						22.96	22.96
	01 EH 349058-48	267863001	DI	07/08/08						53.50	53.50
	01 EH 349058-48	267863002	DI	07/08/08						138.64	138.64
	01 EH 349058-48	267863003	DI	07/11/08						148.50	148.50
	01 EH 349058-48	267863004	DI	08/06/08						220.00	220.00
	01 EH 349058	267916001	DI	07/09/08						177.97	177.97
	01 EH 349058-49	267978001	DI	07/15/08						953.06	953.06
	01 EH 349058-50	268141001	DI	07/22/08						127.56	127.56
	01 EH 349058-51	268218001	DI	07/24/08						236.48	236.48
	01 EH 349058-51	268218002	DI	08/26/08			17.23				17.23
	01 EH 349058	268287001	DI	07/28/08						338.43	338.43
	01 EH 349058-52	268296001	DI	07/29/08						768.76	768.76
	01 EH 349058-52	268296002	DI	08/04/08						223.62	223.62
	01 EH 349058-53	268382001	DI	07/31/08						451.00	451.00
	01 EH 349058-53	268382002	DI	08/01/08						747.00	747.00
	01 EH 349058-54	268489001	DI	08/06/08						68.60	68.60
	01 EH 349058-54	268489002	DI	08/06/08						230.00	230.00
	01 EH 349058-54	268489003	DI	08/26/08			863.20				863.20

--- CUSTOMER ---

NBR NAME

/=====

SCHD.PAY TRAN.TOTAL	PC/TR	CUSTOMER P.O.	REFERENCE NUMBER	TRAN CODE	REF DATE	CURRENT	DAYS PAST DUE					REF#	TOTAL DSP (SCHD.TOT)	FLG
							1 TO 30	31 TO 60	61 TO 120	121 & OVER				
01	EH	349058	268507001	DI	08/12/08				51.20				51.20	
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	DI	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 OPEN A/R BALANCE						.00	12.20	2427.83	13116.73	1589.10	17145.86			

Individual Invoices enclosed for
supporting documentation.

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 266151-002	TRAN CODE DI
INVOICE DATE 07/11/08	PAGE 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.	QUANTITY			PART NUMBER DESCRIPTION	UNIT OF MEASURE PRODUCT	UNIT PRICE DISCOUNT %	EXTENDED AMOUNT
	TOTAL ORDERED	BACK ORDERED	THIS SHIPMENT				
60	1		1	ITT201 ASSY,HOSE,2"X84 YOUR PART # IS: 270279 ASSY,HOSE,2"X84" HYD	TCHH EA	360.1900	360.19
180	2		2	Q1105 GAUGE,1/8"LM,1- YOUR PART # IS: 260045 GAUGE,1/8"LM,1-1/2"FACE,0-160 PSI	WIN EA	17.2300	34.46
200	6		6	400 CLAMPDBLBOLT DOUBLE BOLT CLAMP 3-32/64"-3-52/64" OD RANGE	DIXA EA	7.2700	43.62
210	8		8	TBC263 CL 2.4"TBOLT YOUR PART # IS: 170180 2 5/8 ID T BOLT CLAMP	DIXA EA	2.4800	19.84
240	20		13	68X6 CONNECTOR,COMPR YOUR PART # IS: 020017 MALECONNECTOR(Ref.SAENo.060102BA)	WHDB EA	.9500	12.35

FOLD

CUST. NO. IT100	ORDER DATE 04/23/08	TERR EH	PC 01	ORD S	Written By WES	DATE SHIPPED 07/11/08	WHSE 01
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AMOUNT	
FRGHT/INS/HNDL	
SALES TAX	
INVOICE TOTAL	*CONTINUED*
	Please Pay This Amount

Carrier: TCH TRUCK FOB: SP,FA,PREPAID

ORIGINAL INVOICE

Terms of Payment: NET 60 DAYS CUST FAX#: 734-207-6680

 ** REPRINT **

ORDER ISSUED IN: TWINSBURG
 PHONE: 330-487-5155

Customer PO No. 349058-28

Mark No.

S
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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 266151-002	TRAN CODE DI
INVOICE DATE 07/11/08	PAGE 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 NO.	QUANTITY			PART NUMBER DESCRIPTION	UNIT OF MEASURE PRODUCT	UNIT PRICE DISCOUNT %	EXTENDED AMOUNT
	TOTAL ORDERED	BACK ORDERED	THIS SHIPMENT				
260	50		7	1169PX6S ELBOW,P-C YOUR PART # IS: 170215 ELBOW,P-C	WHDB EA	5.2400	36.68

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CUST. NO. IT100	ORDER DATE 04/23/08	TERR EH	PC 01	ORD S	Written By WES	DATE SHIPPED 07/11/08	WHSE 01
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AMOUNT	507.14
FRGHT/INS/HNDL	.00
SALES TAX	.00

Carrier: TCH TRUCK FOB: SP,FA,PREPAID

ORIGINAL INVOICE

Terms of Payment: NET 60 DAYS CUST FAX#: 734-207-6680

INVOICE TOTAL	507.14
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Please Pay This Amount

 ** REPRINT **

ORDER ISSUED IN: TWINSBURG
 PHONE: 330-487-5155

Customer PO No. 349058-28

Mark No.

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

S METALDYNE
 H 8001 BAVARIA ROAD
 I
 P
 T TWINSBURG OH 44087
 O

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 266897-001	TRAN CODE DI
INVOICE DATE 06/12/08	PAGE 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.	QUANTITY			PART NUMBER DESCRIPTION	UNIT OF MEASURE PRODUCT	UNIT PRICE DISCOUNT %	EXTENDED AMOUNT
	TOTAL ORDERED	BACK ORDERED	THIS SHIPMENT				
10	2		2	ITT160 URETHANE,4'X8' YOUR PART # IS: 270023 1/2"x4'x8' BLUE URETHANE SHEET 85A DUROMETER	MIS EA	686.0000	1372.00

FOLD

CUST. NO. IT100	ORDER DATE 05/21/08	TERR EH	PC 01	ORD S	Written By WES	DATE SHIPPED 06/12/08	WHSE 01
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AMOUNT	1372.00
FRGHT/INS/HNDL	.00
SALES TAX	.00

Carrier: TCH TRUCK FOB: SP,FA,PREPAID

ORIGINAL INVOICE

Terms of Payment: NET 60 DAYS CUST FAX#: 734-207-6680

INVOICE TOTAL	1372.00
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Please Pay This Amount

 ** REPRINT **

ORDER ISSUED IN: TWINSBURG
 PHONE: 330-487-5155

Customer PO No. 365946

Mark No.

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

S METALDYNE
 H 8001 BAVARIA ROAD
 I
 P
 T TWINSBURG OH 44087
 O

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 267313-001	TRAN CODE DI
INVOICE DATE 06/11/08	PAGE 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.	QUANTITY			PART NUMBER DESCRIPTION	UNIT OF MEASURE PRODUCT	UNIT PRICE DISCOUNT %	EXTENDED AMOUNT
	TOTAL ORDERED	BACK ORDERED	THIS SHIPMENT				
10	12		12	6HF6 QDHC12FP12 CS YOUR PART # IS: 170017 3/4" ISO-B COUPLER, 3/4" NPTF, STEE SOCKET,QD,VALVED FEMALE NPT 3/4" STEEL	DIXQ EA	17.9800	215.76
20	20		20	HSS32 CL 1.6"WRMGR SS YOUR PART # IS: 170109 ALL STAINLESS WORMGEAR CLAMPS	DIXA EA	.8600	17.20

Credit Applied

15.867

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CUST. NO. IT100	ORDER DATE 06/09/08	TERR EH	PC 01	ORD S	Written By WES	DATE SHIPPED 06/11/08	WHSE 01
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AMOUNT	232.96
FRGHT/INS/HNDL	.00
SALES TAX	.00

Carrier: TCH TRUCK FOB: SP,FA,PREPAID

ORIGINAL INVOICE

Terms of Payment: NET 60 DAYS CUST FAX#: 734-207-6680

INVOICE TOTAL	232.96
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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:ACCOUNTS PAYABLE
L P.O. BOX 700944
D PLYMOUTH MI 48170-2429
T
O

S METALDYNE
H 8001 BAVARIA ROAD
I
P TWINSBURG OH 44087
T
O

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 267428-001	TRAN CODE DI
INVOICE DATE 06/16/08	PAGE 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.	QUANTITY			PART NUMBER DESCRIPTION	UNIT OF MEASURE PRODUCT	UNIT PRICE DISCOUNT %	EXTENDED AMOUNT
	TOTAL ORDERED	BACK ORDERED	THIS SHIPMENT				
10	3		3	C3529X4 MP04MP04EL90CS YOUR PART # IS: 180016 1/4" 90 DEG MALE ELBOW CS	WHDS EA	1.7300	5.19
20	4		4	W21204 1/4"FPT BULKHEA YOUR PART # IS: 180029 BulkheadCouplingFem.Pipe(Steel)	WHDB EA	3.1000	12.40
30	4		4	C5315X12 MJ12ORB12CS YOUR PART # IS: 190031 3/4" MJ X 3/4" ORING BOSS STRAIGHT CS	WHDS EA	1.5200	6.08
40	4		4	59012 ADAPTER,TUBE X YOUR PART # IS: 190057 90"Elbow	WHDM EA	10.1300	40.52
50	5	2	3	C5314X6X6 ORB06xORB06CS YOUR PART # IS: 190119 3/8" STRAIGHT THREAD ORING UNION	WHDS EA	3.5900	10.77

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CUST. NO. IT100	ORDER DATE 06/13/08	TERR EH	PC 01	ORD S	Written By WES	DATE SHIPPED 06/16/08	WHSE 01
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Carrier: TCH TRUCK FOB: SP,FA,PREPAID

ORIGINAL INVOICE

AMOUNT	
FRGHT/INS/HNDL	
SALES TAX	
INVOICE TOTAL	*CONTINUED*
	Please Pay This Amount

Terms of Payment: NET 60 DAYS CUST FAX#: 734-207-6680

 ** REPRINT **

ORDER ISSUED IN: TWINSBURG
 PHONE: 330-487-5155

Customer PO No. 349058-42

Mark No.

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

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LINE NO.	QUANTITY			PART NUMBER DESCRIPTION	UNIT OF MEASURE PRODUCT	UNIT PRICE DISCOUNT %	EXTENDED AMOUNT
	TOTAL ORDERED	BACK ORDERED	THIS SHIPMENT				
60	6		6	C5205X8X8 MJ08xMP08 YOUR PART # IS: 190015 MaleConnector(Ref.SAENo.070102)	WHDS EA	.8800	5.28
70	6		6	1169X6 PL06xMP04 90 YOUR PART # IS: 170175 MALEELBOW	WHDB EA	4.2600	25.56
80	6		6	C5305X6 MJ06MJ06CS YOUR PART # IS: 190083 3/8" MJIC HEX UNION CS	WHDS EA	.5500	3.30
90	8		8	C5229X6 JICPLG06 YOUR PART # IS: 190131 Plug(Ref.SAENo.070109)	WHDS EA	.5600	4.48
100	8	8		V6M6-E QDVC12MP12 CS YOUR PART # IS: 170050 3/4" H-COUPPL, 3/4" M-NPTF, STEEL, U	DIXQ EA	4.6400	.00

CUST. NO. IT100	ORDER DATE 06/13/08	TERR EH	PC 01	ORD S	Written By WES	DATE SHIPPED 06/16/08	WHSE 01
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Carrier: TCH TRUCK FOB: SP,FA,PREPAID

ORIGINAL INVOICE

AMOUNT	
FRGHT/INS/HNDL	
SALES TAX	
INVOICE TOTAL	* CONTINUED*
	<small>Please Pay This Amount</small>

Terms of Payment: NET 60 DAYS CUST FAX#: 734-207-6680

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ORDER ISSUED IN: TWINSBURG
 PHONE: 330-487-5155

Customer PO No. 349058-42

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MAIL REMITTANCE TO:

TCH INDUSTRIES

2307 EAST AURORA RD., TWINSBURG, OH 44087
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INVOICE
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INVOICE NUMBER 267428-001	TRAN CODE DI
INVOICE DATE 06/16/08	PAGE 3

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LINE NO.	QUANTITY			PART NUMBER DESCRIPTION	UNIT OF MEASURE PRODUCT	UNIT PRICE DISCOUNT %	EXTENDED AMOUNT
	TOTAL ORDERED	BACK ORDERED	THIS SHIPMENT				
110	10		10	PLUG,QD,PLAIN MALE NPT 3/4" C5129X8 CAPJIC08 YOUR PART # IS: 190074 Cap(Ref.SAENo.070112)	WHDS EA	.6400	6.40
120	10		10	4VF4-E QDVC08FP08 CS YOUR PART # IS: 170123 1/2" H-COUPLER, 1/2" NPTF, UNVALVED SOCKET,QD,PLAIN FEMALE NPT 1/2"	DIXQ EA	8.0000	80.00
130	10	5	5	C3069X12 MP12MP12CS YOUR PART # IS: 180004 3/4" MP X 3/4" MP HEX NIPPLE CS	WHDS EA	1.6000	8.00
140	12	11	1	C5355X4 MJ04MP02EL45CS YOUR PART # IS: 190106 1/4" MJ X 1/8" MP 45 DEG ELBOW CS	WHDS EA	1.9400	1.94

CUST. NO. IT100	ORDER DATE 06/13/08	TERR EH	PC 01	ORD S	Written By WES	DATE SHIPPED 06/16/08	WHSE 01
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Carrier: TCH TRUCK Tracking:
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AMOUNT	
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INVOICE TOTAL *CONTINUED*
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INVOICE NUMBER 267428-001	TRAN CODE DI
INVOICE DATE 06/16/08	PAGE 4

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LINE NO.	QUANTITY			PART NUMBER DESCRIPTION	UNIT OF MEASURE PRODUCT	UNIT PRICE DISCOUNT %	EXTENDED AMOUNT
	TOTAL ORDERED	BACK ORDERED	THIS SHIPMENT				
150	12	6	6	H6F6 QDHN12FP12 CS YOUR PART # IS: 170016 3/4" ISO-B NIPPLE, 3/4" NPTF, STEEL PLUG,QD,VALVED FEMALE NPT 3/4" STEEL	DIXQ EA	8.0800	48.48
160	12	2	10	L178-0808 MENDERHS08 B YOUR PART # IS: 170166 1/2" MENDER BRASS	LAK EA	1.2200	12.20
170	12		12	2FF2-B QDFC04FP04 BR YOUR PART # IS: 170183 1/4" IND COUPLER, 1/4" NPTF, BRASS SOCKET,QD,VALVED FEMALE NPT 1/4" BRASS	DIXQ EA	2.9200	35.04
180	12		12	C5129X4 CAPJIC04 YOUR PART # IS: 190072 Cap(Ref.SAENo.070112)	WHDS EA	.4700	5.64

CUST. NO. IT100	ORDER DATE 06/13/08	TERR EH	PC 01	ORD S	Written By WES	DATE SHIPPED 06/16/08	WHSE 01
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Carrier: TCH TRUCK Tracking:
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ORIGINAL INVOICE

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

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LINE NO.	QUANTITY			PART NUMBER DESCRIPTION	UNIT OF MEASURE PRODUCT	UNIT PRICE DISCOUNT %	EXTENDED AMOUNT
	TOTAL ORDERED	BACK ORDERED	THIS SHIPMENT				
190	15		15	D2F2 QDDFN04FP04 CS DIXQ EA YOUR PART # IS: 170033 1/4" IND NIPPLE, 1/4" NPTF, STEEL PLUG,QD,PLAIN FEMALE NPT 1/4" STEEL		.7000	10.50
200	15		15	1168PX4 CONNECTOR,P-CON WHDB EA YOUR PART # IS: 170107 MALECONNECTOR		2.1600	32.40
210	20		20	L102-0604 HB06XMP04 BRASS LAK EA YOUR PART # IS: 170001 3/8 SHANK X 1/4 MNPT INSERT		.4200	8.40
220	20		20	L102-1212 HP12XMP12 BRASS LAK EA YOUR PART # IS: 170101/BN66 3/4 SHANK 3/4 NPT MALE INSERT		1.7500	35.00
230	25		25	BN22 HB04xMP04 B DIXA EA		.4000	10.00

CUST. NO. IT100	ORDER DATE 06/13/08	TERR EH	PC 01	ORD S	Written By WES	DATE SHIPPED 06/16/08	WHSE 01
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Carrier: TCH TRUCK Tracking:
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ORIGINAL INVOICE

AMOUNT	
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INVOICE TOTAL	* CONTINUED*
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INVOICE NUMBER 267428-001	TRAN CODE DI
INVOICE DATE 06/16/08	PAGE 6

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	TOTAL ORDERED	BACK ORDERED	THIS SHIPMENT				
260	120	116	4	YOUR PART # IS: 170009 1/4 SHANK X 1/4 NPT MALE INSERT C3309X4 FP04FP04CS WHDS EA		.8200	3.28
280	500		500	YOUR PART # IS: 180042 1/4" FP X 1/4" FP CARBON STEEL COUPLING UN2-06-N-500 TUBING,3/8"X.05 UNP FT		.4400	220.00
290	50		50	YOUR PART # IS: 170014 TUBING,3/8"X.050" NYLON NATURAL 500' H43016-150 HS16R12 WHDH FT		8.5600	428.00
				YOUR PART # IS: 170221 1" HYDRAULIC HOSE, 4 WIRE, HIGH PRESSURE			

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CUST. NO. IT100	ORDER DATE 06/13/08	TERR EH	PC 01	ORD S	Written By WES	DATE SHIPPED 06/16/08	WHSE 01
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AMOUNT	1058.86
FRGHT/INS/HNDL	.00
SALES TAX	.00
INVOICE TOTAL	1058.86

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

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	TOTAL ORDERED	BACK ORDERED	THIS SHIPMENT				
50	5		2	C5314X6X6 ORB06xORB06CS YOUR PART # IS: 190119 3/8" STRAIGHT THREAD ORING UNION	WHDS EA	3.5900	7.18
100	8		8	V6M6-E QDVC12MP12 CS YOUR PART # IS: 170050 3/4" H-COUPPL, 3/4" M-NPTF, STEEL, U PLUG,QD,PLAIN MALE NPT 3/4"	DIXQ EA	4.6400	37.12
130	10		5	C3069X12 MP12MP12CS YOUR PART # IS: 180004 3/4" MP X 3/4" MP HEX NIPPLE CS	WHDS EA	1.6000	8.00
140	12		11	C5355X4 MJ04MP02EL45CS YOUR PART # IS: 190106 1/4" MJ X 1/8" MP 45 DEG ELBOW CS	WHDS EA	1.9400	21.34
150	12		6	H6F6 QDHN12FP12 CS	DIXQ EA	8.0800	48.48

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CUST. NO. IT100	ORDER DATE 06/13/08	TERR EH	PC 01	ORD S	Written By WES	DATE SHIPPED 06/18/08	WHSE 01
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Carrier: TCH TRUCK FOB: SP,FA,PREPAID

ORIGINAL INVOICE

AMOUNT	
FRGHT/INS/HNDL	
SALES TAX	

Terms of Payment: NET 60 DAYS CUST FAX#: 734-207-6680

INVOICE TOTAL	* CONTINUED*
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INVOICE
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INVOICE NUMBER 267428-002	TRAN CODE DI
INVOICE DATE 06/18/08	PAGE 2

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	TOTAL ORDERED	BACK ORDERED	THIS SHIPMENT				
160	12	2		YOUR PART # IS: 170016 3/4" ISO-B NIPPLE, 3/4" NPTF, STEEL PLUG,QD,VALVED FEMALE NPT 3/4" STEEL		1.2200	.00
240	25		25	L178-0808 MENDERHS08 B LAK EA YOUR PART # IS: 170166 1/2" MENDER BRASS		.9900	24.75
251	30		30	BM3 MENDER HS06 B DIXA EA YOUR PART # IS: 170165 3/8 BRASS MENDER		4.6300	138.90
260	120		116	3CMF2-B-E QDCMC06FP04 BR DIXQ EA YOUR PART # IS: 170121 3/8" MOLD COUP, 1/4" NPTF, UNVALVED COUPLER,QD,3/8"X1/4" FEMALE NPT UNVALVED		.8200	95.12
FOLD				C3309X4 FP04FP04CS WHDS EA			

CUST. NO. IT100	ORDER DATE 06/13/08	TERR EH	PC 01	ORD S	Written By WES	DATE SHIPPED 06/18/08	WHSE 01
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AMOUNT	
FRGHT/INS/HNDL	
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INVOICE TOTAL	*CONTINUED*
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Carrier: TCH TRUCK FOB: SP,FA,PREPAID

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

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LINE NO.	QUANTITY			PART NUMBER DESCRIPTION	UNIT OF MEASURE PRODUCT	UNIT PRICE DISCOUNT %	EXTENDED AMOUNT
	TOTAL ORDERED	BACK ORDERED	THIS SHIPMENT				
270	500		500	YOUR PART # IS: 180042 1/4" FP X 1/4" FP CARBON STEEL COUPLING 1517 CL 19/32"DBLEAR DIXA EA YOUR PART # IS: 170021 DOUBLE EAR CLAMPS		.3900	195.00

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CUST. NO. IT100	ORDER DATE 06/13/08	TERR EH	PC 01	ORD S	Written By WES	DATE SHIPPED 06/18/08	WHSE 01
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Carrier: TCH TRUCK FOB: SP,FA,PREPAID

ORIGINAL INVOICE

Terms of Payment: NET 60 DAYS CUST FAX#: 734-207-6680

AMOUNT	575.89
FRGHT/INS/HNDL	.00
SALES TAX	.00
INVOICE TOTAL	575.89

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INVOICE
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INVOICE NUMBER 267499-001	TRAN CODE DI
INVOICE DATE 06/18/08	PAGE 1

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LINE NO.	QUANTITY			PART NUMBER DESCRIPTION	UNIT OF MEASURE PRODUCT	UNIT PRICE DISCOUNT %	EXTENDED AMOUNT
	TOTAL ORDERED	BACK ORDERED	THIS SHIPMENT				
10	2	1	1	9694345 GAUGE,0-3000PS YOUR PART # IS: 260023 GAUGE,0-3000PSI,4"FACE 1/4"LBM LIQ FILL	MIS EA	52.4600	52.46
20	4		4	Q912 GA5KCBM04SS2.5 YOUR PART # IS: 260028 GAUGE,2-1/2"FACE,0-5000 PSI 1/4"CBM LIQ FILL	WIN EA	17.9400	71.76
40	50		50	7092-100200 HS16GP200RD YOUR PART # IS: 170089 GST II RED 200 PSI 1" I.D.	PAR FT	1.0700	53.50
50	100		100	L102-0606 3/8"HBXMPT YOUR PART # IS: 170008	LAK EA	.6900	69.00

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CUST. NO. IT100	ORDER DATE 06/17/08	TERR EH	PC 01	ORD S	Written By WES	DATE SHIPPED 06/18/08	WHSE 01	AMOUNT 246.72
Carrier: TCH TRUCK FOB: SP,FA,PREPAID								FRGHT/INS/HNDL .00
Tracking:								SALES TAX .00
Terms of Payment: NET 60 DAYS CUST FAX#: 734-207-6680								INVOICE TOTAL 246.72

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

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LINE NO.	QUANTITY			PART NUMBER DESCRIPTION	UNIT OF MEASURE PRODUCT	UNIT PRICE DISCOUNT %	EXTENDED AMOUNT
	TOTAL ORDERED	BACK ORDERED	THIS SHIPMENT				
30	50		50	7216-2002 HS32PETRO YOUR PART # IS: 170122 TRANSLITE TANK TRK BLK 2"ID 2.512" OD	PAR FT	5.6300	281.50

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CUST. NO. IT100	ORDER DATE 06/17/08	TERR EH	PC 01	ORD S	Written By WES	DATE SHIPPED 07/08/08	WHSE 01
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AMOUNT	281.50
FRGHT/INS/HNDL	.00
SALES TAX	.00

Carrier: TCH TRUCK FOB: SP,FA,PREPAID

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Terms of Payment: NET 60 DAYS CUST FAX#: 734-207-6680

INVOICE TOTAL	281.50
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INVOICE
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INVOICE NUMBER 267598-001	TRAN CODE DI
INVOICE DATE 06/23/08	PAGE 1

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LINE NO.	QUANTITY			PART NUMBER DESCRIPTION	UNIT OF MEASURE PRODUCT	UNIT PRICE DISCOUNT %	EXTENDED AMOUNT
	TOTAL ORDERED	BACK ORDERED	THIS SHIPMENT				
10	3		3	759T04 VALVE,BALL 3/4" YOUR PART # IS: 170097 BALL VALVE 3/4" FULL PORT BRASS	MAT EA	6.8200	20.46
20	12		12	2FM2-B QDFC04MP04 BR YOUR PART # IS: 170013 1/4" IND COUPLER, 1/4" M-NPTF, BRAS SOCKET,QD,1/4"VALVED MALE NPT BRASS	DIXQ EA	3.2700	39.24
30	12	1	11	6HF6 QDHC12FP12 CS YOUR PART # IS: 170017 3/4" ISO-B COUPLER, 3/4" NPTF, STEE SOCKET,QD,VALVED FEMALE NPT 3/4" STEEL	DIXQ EA	17.9800	197.78
40	20		20	D2M2 QDDFN04MP04 CS YOUR PART # IS: 170034 1/4" IND NIPPLE, 1/4" M-NPTF, STEEL	DIXQ EA	.5500	11.00

CUST. NO. IT100	ORDER DATE 06/20/08	TERR EH	PC 01	ORD S	Written By WES	DATE SHIPPED 06/23/08	WHSE 01
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Carrier: TCH TRUCK FOB: SP,FA,PREPAID

ORIGINAL INVOICE

AMOUNT	
FRGHT/INS/HNDL	
SALES TAX	
INVOICE TOTAL	* CONTINUED*
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Terms of Payment: NET 60 DAYS CUST FAX#: 734-207-6680

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

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LINE NO	QUANTITY			PART NUMBER DESCRIPTION	UNIT OF MEASURE PRODUCT	UNIT PRICE DISCOUNT %	EXTENDED AMOUNT
	TOTAL ORDERED	BACK ORDERED	THIS SHIPMENT				
				PLUG,QD,PLAIN MALE NPT 1/4" STEEL			

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CUST. NO. IT100	ORDER DATE 06/20/08	TERR EH	PC 01	ORD S	Written By WES	DATE SHIPPED 06/23/08	WHSE 01
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AMOUNT	268.48
FRGHT/INS/HNDL	.00
SALES TAX	.00

Carrier: TCH TRUCK FOB: SP,FA,PREPAID

ORIGINAL INVOICE

Terms of Payment: NET 60 DAYS CUST FAX#: 734-207-6680

INVOICE TOTAL	268.48
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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
 L P.O. BOX 700944
 D PLYMOUTH MI 48170-2429
 T
 O

S METALDYNE
 H 8001 BAVARIA ROAD
 I
 P
 T TWINSBURG OH 44087
 O

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 267598-002	TRAN CODE DI
INVOICE DATE 07/22/08	PAGE 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.	QUANTITY			PART NUMBER DESCRIPTION	UNIT OF MEASURE PRODUCT	UNIT PRICE DISCOUNT %	EXTENDED AMOUNT
	TOTAL ORDERED	BACK ORDERED	THIS SHIPMENT				
30	12		1	6HF6 QDHC12FP12 CS YOUR PART # IS: 170017 3/4" ISO-B COUPLER, 3/4" NPTF, STEE SOCKET,QD,VALVED FEMALE NPT 3/4" STEEL	DIXQ EA	17.9800	17.98
50	99	2	97	E3F3-B QDEN06FP06 BR YOUR PART # IS: 170106 3/8" STR8-THRU NIP, 3/8" NPTF, BRAS PLUG,QD,PLAIN FEMALE NPT 3/8" BRASS	DIXQ EA	1.6700	161.99
60	200		200	1113 CL 1/2"DBLEAR YOUR PART # IS: 170007 DOUBLE EAR CLAMPS	DIXA EA	.3500	70.00

FOLD

CUST. NO. IT100	ORDER DATE 06/20/08	TERR EH	PC 01	ORD S	Written By WES	DATE SHIPPED 07/22/08	WHSE 01
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AMOUNT	249.97
FRGHT/INS/HNDL	.00
SALES TAX	.00

Carrier: TCH TRUCK FOB: SP,FA,PREPAID

ORIGINAL INVOICE

Terms of Payment: NET 60 DAYS CUST FAX#: 734-207-6680

INVOICE TOTAL	249.97
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Please Pay This Amount

 ** REPRINT **

ORDER ISSUED IN: TWINSBURG
 PHONE: 330-487-5155

Customer PO No. 349058-44

Mark No.

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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 267691-001	TRAN CODE DI
INVOICE DATE 06/26/08	PAGE 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.	QUANTITY			PART NUMBER DESCRIPTION	UNIT OF MEASURE PRODUCT		UNIT PRICE DISCOUNT %	EXTENDED AMOUNT
	TOTAL ORDERED	BACK ORDERED	THIS SHIPMENT					
10	1		1	43032U-632632-094.00 HYDRAULIC HOSE	TCHH	EA	370.0000	370.00
60	3		3	C3309X8 FP08FP08CS YOUR PART # IS: 180044 1/2" FP X 1/2" FP CARBON STEEL COUPLING	WHDS	EA	1.5000	4.50
70	4		4	759T03 VALVE,BALL 1/2" YOUR PART # IS: 170094 1/2"BALL VALVE FULL PORT BRASS	MAT	EA	7.2900	29.16
80	10		10	6VF6-E QDVC12FP12 CS YOUR PART # IS: 170048 3/4" H-COUPLER, 3/4" NPTF, UNVALVED SOCKET,QD,PLAIN FEMALE NPT 3/4"	DIXQ	EA	13.3800	133.80
90	30	15	15	HSS12 CL 11/16"WRMGR YOUR PART # IS: 170108 ALL STAINLESS WORMGEAR CLAMPS	DIXA	EA	.7100	10.65

FOLD

CUST. NO. IT100	ORDER DATE 06/25/08	TERR EH	PC 01	ORD S	Written By WES	DATE SHIPPED 06/26/08	WHSE 01
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Carrier: TCH TRUCK FOB: SP,FA,PREPAID

ORIGINAL INVOICE

Terms of Payment: NET 60 DAYS CUST FAX#: 734-207-6680

AMOUNT	
FRGHT/INS/HNDL	
SALES TAX	
INVOICE TOTAL	*CONTINUED*
	<small>Please Pay This Amount</small>

ORDER ISSUED IN: TWINSBURG
 PHONE: 330-487-5155

Customer PO No. 349058-45

Mark No.

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MAIL REMITTANCE TO:

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INVOICE
 ENTERING OFFICE

INVOICE NUMBER 267691-001	TRAN CODE DI
INVOICE DATE 06/26/08	PAGE 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 NO.	QUANTITY			PART NUMBER DESCRIPTION	UNIT OF MEASURE PRODUCT	UNIT PRICE DISCOUNT %	EXTENDED AMOUNT								
	TOTAL ORDERED	BACK ORDERED	THIS SHIPMENT												
100	20		20	L102-1212 HP12XMP12 BRASS YOUR PART # IS: 170101/BN66 3/4 SHANK 3/4 NPT MALE INSERT	LAK EA	1.7500	35.00								
110	100		100	FMP253 PLUG,QD MALE NP YOUR PART # IS: 170130 1/4 X 3/8 FLOMATE MALE PLUG BRASS	DIXA EA	1.2000	120.00								
140	500		500	H10008-250R HS08PO GP350 YOUR PART # IS: 170103 H100GeneralPurpose(HoseFabricCover)	WHDH FT	1.8500	925.00								
<table border="1"> <tr> <td>CUST. NO. IT100</td> <td>ORDER DATE 06/25/08</td> <td>TERR EH</td> <td>PC 01</td> <td>ORD S</td> <td>Written By WES</td> <td>DATE SHIPPED 06/26/08</td> <td>WHSE 01</td> </tr> </table>								CUST. NO. IT100	ORDER DATE 06/25/08	TERR EH	PC 01	ORD S	Written By WES	DATE SHIPPED 06/26/08	WHSE 01
CUST. NO. IT100	ORDER DATE 06/25/08	TERR EH	PC 01	ORD S	Written By WES	DATE SHIPPED 06/26/08	WHSE 01								
Carrier: TCH TRUCK Tracking: FOB: SP,FA,PREPAID						ORIGINAL INVOICE									
Terms of Payment: NET 60 DAYS CUST FAX#: 734-207-6680						AMOUNT 1628.11 FRGHT/INS/HNDL .00 SALES TAX .00 INVOICE TOTAL 1628.11 <small>Please Pay This Amount</small>									

ORDER ISSUED IN: TWINSBURG
 PHONE: 330-487-5155

Customer PO No. 349058-45

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INVOICE
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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 267691-002	TRAN CODE DI
INVOICE DATE 06/30/08	PAGE 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.	QUANTITY			PART NUMBER DESCRIPTION	UNIT OF MEASURE PRODUCT	UNIT PRICE DISCOUNT %	EXTENDED AMOUNT
	TOTAL ORDERED	BACK ORDERED	THIS SHIPMENT				
90	30		15	HSS12 CL 11/16"WRMGR DIXA EA YOUR PART # IS: 170108 ALL STAINLESS WORMGEAR CLAMPS		.7100	10.65
120	100		100	3EF3-B QDEC06FP06 BR DIXQ EA YOUR PART # IS: 170105 3/8" STR8-THRU COUP, 3/8" NPTF, BRA SOCKET,QD,PLAIN FEMALE NPT 3/8" BRASS		4.5600	456.00

FOLD

CUST. NO. IT100	ORDER DATE 06/25/08	TERR EH	PC 01	ORD S	Written By WES	DATE SHIPPED 06/30/08	WHSE 01
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Carrier: TCH TRUCK FOB: SP,FA,PREPAID

ORIGINAL INVOICE

AMOUNT	466.65
FRGHT/INS/HNDL	.00
SALES TAX	.00

Terms of Payment: NET 60 DAYS

CUST FAX#: 734-207-6680

INVOICE TOTAL	466.65
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ORDER ISSUED IN: TWINSBURG
PHONE: 330-487-5155

Customer PO No. 349058-45

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MAIL REMITTANCE TO:

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

INVOICE NUMBER 267691-003	TRAN CODE DI
INVOICE DATE 07/02/08	PAGE 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.	QUANTITY			PART NUMBER DESCRIPTION	UNIT OF MEASURE PRODUCT	UNIT PRICE DISCOUNT %	EXTENDED AMOUNT																
	TOTAL ORDERED	BACK ORDERED	THIS SHIPMENT																				
130	500		500	H10012-250R HS12PO GP350 YOUR PART # IS: 170104 H100GeneralPurpose(HoseFabricCover)	WHDH FT	3.1100	1555.00																
<table border="1"> <tr> <td>CUST. NO. IT100</td> <td>ORDER DATE 06/25/08</td> <td>TERR EH</td> <td>PC 01</td> <td>ORD S</td> <td>Written By WES</td> <td>DATE SHIPPED 07/02/08</td> <td>WHSE 01</td> </tr> </table>							CUST. NO. IT100	ORDER DATE 06/25/08	TERR EH	PC 01	ORD S	Written By WES	DATE SHIPPED 07/02/08	WHSE 01	<table border="1"> <tr> <td>AMOUNT</td> <td>1555.00</td> </tr> <tr> <td>FRGHT/INS/HNDL</td> <td>.00</td> </tr> <tr> <td>SALES TAX</td> <td>.00</td> </tr> <tr> <td>INVOICE TOTAL</td> <td>1555.00</td> </tr> </table>	AMOUNT	1555.00	FRGHT/INS/HNDL	.00	SALES TAX	.00	INVOICE TOTAL	1555.00
CUST. NO. IT100	ORDER DATE 06/25/08	TERR EH	PC 01	ORD S	Written By WES	DATE SHIPPED 07/02/08	WHSE 01																
AMOUNT	1555.00																						
FRGHT/INS/HNDL	.00																						
SALES TAX	.00																						
INVOICE TOTAL	1555.00																						
Carrier: TCH TRUCK FOB: SP,FA,PREPAID Tracking:							ORIGINAL INVOICE INVOICE TOTAL 1555.00 <small>Please Pay This Amount</small>																
Terms of Payment: NET 60 DAYS				CUST FAX#: 734-207-6680																			

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ORDER ISSUED IN: TWINSBURG
 PHONE: 330-487-5155

Customer PO No. 349058-45

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 T TWINSBURG OH 44087
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MAIL REMITTANCE TO:

TCH INDUSTRIES

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

INVOICE
 ENTERING OFFICE

INVOICE NUMBER 267702-001	TRAN CODE DI
INVOICE DATE 06/26/08	PAGE 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.	QUANTITY			PART NUMBER DESCRIPTION	UNIT OF MEASURE PRODUCT	UNIT PRICE DISCOUNT %	EXTENDED AMOUNT
	TOTAL ORDERED	BACK ORDERED	THIS SHIPMENT				
10	264		264	NFSGX20 GUARD,HOSE DIXA FT YOUR PART # IS: 170159 5/8 To 7/8 Standard Spiral Hose SPIRAL GUARD 5/8" OD PLUS RANGE		.7500	198.00
20	264		264	NFSGX32 GUARD,HOSE DIXA FT YOUR PART # IS: 170160 1 1/4 To 1 5/8 Standard Spiral SPIRAL GUARD 15/16" OD PLUS RANGE		1.3300	351.12

FOLD

CUST. NO. IT100	ORDER DATE 06/26/08	TERR EH	PC 01	ORD S	Written By WES	DATE SHIPPED 06/26/08	WHSE 01
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AMOUNT	549.12
FRGHT/INS/HNDL	.00
SALES TAX	.00

Carrier: TCH TRUCK FOB: SP,FA,PREPAID

ORIGINAL INVOICE

Terms of Payment: NET 60 DAYS CUST FAX#: 734-207-6680

INVOICE TOTAL	549.12
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Please Pay This Amount

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ORDER ISSUED IN: TWINSBURG
 PHONE: 330-487-5155

Customer PO No. 349058-46

Mark No.

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 D PLYMOUTH MI 48170-2429
 T
 O

S METALDYNE
 H 8001 BAVARIA ROAD
 I
 P TWINSBURG OH 44087
 T
 O

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 267778-001	TRAN CODE DI
INVOICE DATE 07/02/08	PAGE 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.	QUANTITY			PART NUMBER DESCRIPTION	UNIT OF MEASURE PRODUCT		UNIT PRICE DISCOUNT %	EXTENDED AMOUNT
	TOTAL ORDERED	BACK ORDERED	THIS SHIPMENT					
10	1		1	43024U-624624-052.00 HYDRAULIC HOSE	TCHH	EA	165.6500	165.65
90	12		12	V4M4-E QDVN08MP08 CS YOUR PART # IS: 170053 1/2" H-COUPPL, 1/2" M-NPTF, STEEL, U PLUG,QD,PLAIN MALE NPT 1/2"	DIXQ	EA	2.7000	32.40
100	24		24	L102-0808 HB08XMP08 BRASS YOUR PART # IS: 170022 1/2 SHANK X 1/2 NPT MALE INSERT	LAK	EA	1.8700	44.88
110	500		500	H20106BU-500R HS06PL EZCPL BL YOUR PART # IS: 170091 3/8"HOSE PUSH-ON EASY COUPLE 250PSI BLUE	BST	FT	.9200	460.00
120	50		50	7092-100200 HS16GP200RD YOUR PART # IS: 170089 GST II RED 200 PSI 1" I.D.	PAR	FT	1.0700	53.50

CUST. NO. IT100	ORDER DATE 06/30/08	TERR EH	PC 01	ORD S	Written By WES	DATE SHIPPED 07/02/08	WHSE 01
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Carrier: TCH TRUCK FOB: SP,FA,PREPAID

ORIGINAL INVOICE

AMOUNT	756.43
FRGHT/INS/HNDL	.00
SALES TAX	.00

Terms of Payment: NET 60 DAYS CUST FAX#: 734-207-6680

INVOICE TOTAL	756.43
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 ** REPRINT **

ORDER ISSUED IN: TWINSBURG
 PHONE: 330-487-5155

Customer PO No. 349058-47

Mark No.

S METALDYNE
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 L P.O. BOX 700944
 D PLYMOUTH MI 48170-2429
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 H 8001 BAVARIA ROAD
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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 267778-002	TRAN CODE DI
INVOICE DATE 07/08/08	PAGE 1

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LINE NO.	QUANTITY			PART NUMBER DESCRIPTION	UNIT OF MEASURE PRODUCT	UNIT PRICE DISCOUNT %	EXTENDED AMOUNT
	TOTAL ORDERED	BACK ORDERED	THIS SHIPMENT				
60	2		2	340-24-24 JICCD61FLG45DEG YOUR PART # IS: 190065 1.5" JIC X 1.5" CODE 61 45 DEG FLANGE	ANC EA	22.8800	45.76
70	2		2	340-12-12 ADAPTER,TUBE3/4 YOUR PART # IS: 190146 3/4" JIC X 3/4" CODE 61 45 DEG ELBOW	ANC EA	10.5100	21.02
80	8	8		L102-1616 HB16XMP16 BRASS YOUR PART # IS: 170023 1 SHANK X 1 NPT MALE INSERT	LAK EA	2.8700	.00

FOLD

CUST. NO. IT100	ORDER DATE 06/30/08	TERR EH	PC 01	ORD S	Written By WES	DATE SHIPPED 07/08/08	WHSE 01
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AMOUNT	66.78
FRGHT/INS/HNDL	.00
SALES TAX	.00

Carrier: TCH TRUCK FOB: SP,FA,PREPAID

ORIGINAL INVOICE

Terms of Payment: NET 60 DAYS CUST FAX#: 734-207-6680

INVOICE TOTAL	66.78
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Please Pay This Amount

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ORDER ISSUED IN: TWINSBURG
 PHONE: 330-487-5155

Customer PO No. 349058-47

Mark No.

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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 267778-003	TRAN CODE DI
INVOICE DATE 07/11/08	PAGE 1

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	TOTAL ORDERED	BACK ORDERED	THIS SHIPMENT				
80	8		8	L102-1616 HB16XMP16 BRASS YOUR PART # IS: 170023 1 SHANK X 1 NPT MALE INSERT	LAK EA	2.8700	22.96

FOLD

CUST. NO. IT100	ORDER DATE 06/30/08	TERR EH	PC 01	ORD S	Written By WES	DATE SHIPPED 07/11/08	WHSE 01
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AMOUNT	22.96
FRGHT/INS/HNDL	.00
SALES TAX	.00

Carrier: TCH TRUCK FOB: SP,FA,PREPAID

ORIGINAL INVOICE

Terms of Payment: NET 60 DAYS CUST FAX#: 734-207-6680

INVOICE TOTAL	22.96
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Please Pay This Amount

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ORDER ISSUED IN: TWINSBURG
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MAIL REMITTANCE TO:

TCH INDUSTRIES

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INVOICE
 ENTERING OFFICE

INVOICE NUMBER 267863-001	TRAN CODE DI
INVOICE DATE 07/08/08	PAGE 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.	QUANTITY			PART NUMBER DESCRIPTION	UNIT OF MEASURE PRODUCT	UNIT PRICE DISCOUNT %	EXTENDED AMOUNT	
	TOTAL ORDERED	BACK ORDERED	THIS SHIPMENT					
20	50		50	7092-100200 HS16GP200RD YOUR PART # IS: 170089 GST II RED 200 PSI 1" I.D.	PAR FT	1.0700	53.50	
FOLD								
CUST. NO. IT100	ORDER DATE 07/03/08	TERR EH	PC 01	ORD S	Written By WES	DATE SHIPPED 07/08/08	WHSE 01	AMOUNT 53.50
Carrier: TCH TRUCK				FOB: SP,FA,PREPAID		ORIGINAL INVOICE		FRGHT/INS/HNDL .00
Tracking:								SALES TAX .00
Terms of Payment: NET 60 DAYS				CUST FAX#: 734-207-6680		INVOICE TOTAL		53.50 <small>Please Pay This Amount</small>

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ORDER ISSUED IN: TWINSBURG
 PHONE: 330-487-5155

Customer PO No. 349058-48

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MAIL REMITTANCE TO:

TCH INDUSTRIES

2307 EAST AURORA RD., TWINSBURG, OH 44087
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INVOICE
 ENTERING OFFICE

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

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LINE NO.	QUANTITY			PART NUMBER DESCRIPTION	UNIT OF MEASURE PRODUCT	UNIT PRICE DISCOUNT %	EXTENDED AMOUNT
	TOTAL ORDERED	BACK ORDERED	THIS SHIPMENT				
11	2		2	50024 24MJ-16FLANGE YOUR PART # IS: 190068 1-1/2"MJIC X 1-1/2"FLANGE CODE 61 STRAIGHT	WHDM EA	17.3200	34.64
40	200		200	2023 CL 7/8"DBLEAR YOUR PART # IS: 170037 DOUBLE EAR CLAMPS	DIXA EA	.5200	104.00

FOLD

CUST. NO. IT100	ORDER DATE 07/03/08	TERR EH	PC 01	ORD S	Written By WES	DATE SHIPPED 07/08/08	WHSE 01
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AMOUNT	138.64
FRGHT/INS/HNDL	.00
SALES TAX	.00

Carrier: TCH TRUCK FOB: SP,FA,PREPAID

ORIGINAL INVOICE

Terms of Payment: NET 60 DAYS CUST FAX#: 734-207-6680

INVOICE TOTAL	138.64
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Please Pay This Amount

 ** REPRINT **

ORDER ISSUED IN: TWINSBURG
 PHONE: 330-487-5155

Customer PO No. 349058-48

Mark No.

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MAIL REMITTANCE TO:

TCH INDUSTRIES

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

INVOICE
 ENTERING OFFICE

INVOICE NUMBER 267863-003	TRAN CODE DI
INVOICE DATE 07/11/08	PAGE 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.	QUANTITY			PART NUMBER DESCRIPTION	UNIT OF MEASURE PRODUCT	UNIT PRICE DISCOUNT %	EXTENDED AMOUNT
	TOTAL ORDERED	BACK ORDERED	THIS SHIPMENT				
30	198		198	NFSGX20 GUARD,HOSE DIXA FT YOUR PART # IS: 170159 5/8 To 7/8 Standard Spiral Hose SPIRAL GUARD 5/8" OD PLUS RANGE		.7500	148.50

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CUST. NO. IT100	ORDER DATE 07/03/08	TERR EH	PC 01	ORD S	Written By WES	DATE SHIPPED 07/11/08	WHSE 01
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Carrier: TCH TRUCK Tracking:
 FOB: SP,FA,PREPAID

ORIGINAL INVOICE

AMOUNT	148.50
FRGHT/INS/HNDL	.00
SALES TAX	.00
INVOICE TOTAL	148.50

Please Pay This Amount

Terms of Payment: NET 60 DAYS CUST FAX#: 734-207-6680

 ** REPRINT **

ORDER ISSUED IN: TWINSBURG
 PHONE: 330-487-5155

Customer PO No. 349058-48

Mark No.

S METALDYNE
 O ATTN:ACCOUNTS PAYABLE
 L P.O. BOX 700944
 D PLYMOUTH MI 48170-2429
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S METALDYNE
 H 8001 BAVARIA ROAD
 I
 P
 T TWINSBURG OH 44087
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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 267863-004	TRAN CODE DI
INVOICE DATE 08/06/08	PAGE 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.	QUANTITY			PART NUMBER DESCRIPTION	UNIT OF MEASURE PRODUCT	UNIT PRICE DISCOUNT %	EXTENDED AMOUNT																																				
	TOTAL ORDERED	BACK ORDERED	THIS SHIPMENT																																								
50	500		500	UN2-06-N-500 TUBING,3/8"X.05 YOUR PART # IS: 170014 TUBING,3/8"X.050" NYLON NATURAL 500'	UNP FT	.4400	220.00																																				
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>CUST. NO. IT100</td> <td>ORDER DATE 07/03/08</td> <td>TERR EH</td> <td>PC 01</td> <td>ORD S</td> <td>Written By WES</td> <td>DATE SHIPPED 08/06/08</td> <td>WHSE 01</td> <td>AMOUNT 220.00</td> </tr> <tr> <td colspan="7">Carrier: TCH TRUCK FOB: SP,FA,PREPAID</td> <td>ORIGINAL INVOICE</td> <td>FRGHT/INS/HNDL .00</td> </tr> <tr> <td colspan="7">Terms of Payment: NET 60 DAYS CUST FAX#: 734-207-6680</td> <td>INVOICE TOTAL</td> <td>SALES TAX .00</td> </tr> <tr> <td colspan="7"></td> <td></td> <td>220.00 <small>Please Pay This Amount</small></td> </tr> </table>								CUST. NO. IT100	ORDER DATE 07/03/08	TERR EH	PC 01	ORD S	Written By WES	DATE SHIPPED 08/06/08	WHSE 01	AMOUNT 220.00	Carrier: TCH TRUCK FOB: SP,FA,PREPAID							ORIGINAL INVOICE	FRGHT/INS/HNDL .00	Terms of Payment: NET 60 DAYS CUST FAX#: 734-207-6680							INVOICE TOTAL	SALES TAX .00									220.00 <small>Please Pay This Amount</small>
CUST. NO. IT100	ORDER DATE 07/03/08	TERR EH	PC 01	ORD S	Written By WES	DATE SHIPPED 08/06/08	WHSE 01	AMOUNT 220.00																																			
Carrier: TCH TRUCK FOB: SP,FA,PREPAID							ORIGINAL INVOICE	FRGHT/INS/HNDL .00																																			
Terms of Payment: NET 60 DAYS CUST FAX#: 734-207-6680							INVOICE TOTAL	SALES TAX .00																																			
								220.00 <small>Please Pay This Amount</small>																																			

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 ** REPRINT **

ORDER ISSUED IN: TWINSBURG
 PHONE: 330-487-5155

Customer PO No. 349058-48

Mark No.

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

S METALDYNE
 H 8001 BAVARIA ROAD
 I
 P TWINSBURG OH 44087
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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 267916-001	TRAN CODE DI
INVOICE DATE 07/09/08	PAGE 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	QUANTITY			PART NUMBER DESCRIPTION	UNIT OF MEASURE PRODUCT	UNIT PRICE DISCOUNT %	EXTENDED AMOUNT
	TOTAL ORDERED	BACK ORDERED	THIS SHIPMENT				
10	20		20	06U-606 FJS06 SAE37'(JIC)FemaleSwivel(ExceptionsNoted)	WHDF EA	2.9800	59.60
20	6		6	43016U-616 FJS16 SAE37'(JIC)FemaleSwivel	WHDF EA	12.3100	73.86
30	2		2	43016U-G16 FLG16 SplitFlangeStraight(Code61)	WHDF EA	22.2572	44.51

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CUST. NO. IT100	ORDER DATE 07/08/08	TERR EH	PC 01	ORD S	Written By ERH	DATE SHIPPED 07/09/08	WHSE 01
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AMOUNT	177.97
FRGHT/INS/HNDL	.00
SALES TAX	.00

Carrier: TCH TRUCK FOB: SP,FA,PREPAID

ORIGINAL INVOICE

Terms of Payment: NET 60 DAYS CUST FAX#: 734-207-6680

INVOICE TOTAL	177.97
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Please Pay This Amount

 ** REPRINT **

ORDER ISSUED IN: TWINSBURG
 PHONE: 330-487-5155

Customer PO No. 349058

Mark No.

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 L P.O. BOX 700944
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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 267978-001	TRAN CODE DI
INVOICE DATE 07/15/08	PAGE 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.	QUANTITY			PART NUMBER DESCRIPTION	UNIT OF MEASURE PRODUCT	UNIT PRICE DISCOUNT %	EXTENDED AMOUNT
	TOTAL ORDERED	BACK ORDERED	THIS SHIPMENT				
10	132		132	NFSGX32 GUARD,HOSE DIXA FT YOUR PART # IS: 170160 1 1/4 To 1 5/8 Standard Spiral SPIRAL GUARD 15/16" OD PLUS RANGE		1.3300	175.56
20	250		250	H10012-250R HS12PO GP350 WHDH FT YOUR PART # IS: 170104 H100GeneralPurpose(HoseFabricCover)		3.1100	777.50

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CUST. NO. IT100	ORDER DATE 07/10/08	TERR EH	PC 01	ORD S	Written By WES	DATE SHIPPED 07/15/08	WHSE 01
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AMOUNT	953.06
FRGHT/INS/HNDL	.00
SALES TAX	.00

Carrier: TCH TRUCK
Tracking:

FOB: SP,FA,PREPAID

ORIGINAL INVOICE

Terms of Payment: NET 60 DAYS

CUST FAX#: 734-207-6680

INVOICE TOTAL	953.06
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Please Pay This Amount

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ORDER ISSUED IN: TWINSBURG
PHONE: 330-487-5155

Customer PO No. 349058-49

Mark No.

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D PLYMOUTH MI 48170-2429
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S METALDYNE
H 8001 BAVARIA ROAD
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P
T TWINSBURG OH 44087
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MAIL REMITTANCE TO:

TCH INDUSTRIES

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

INVOICE NUMBER 268141-001	TRAN CODE DI
INVOICE DATE 07/22/08	PAGE 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.	QUANTITY			PART NUMBER DESCRIPTION	UNIT OF MEASURE PRODUCT	UNIT PRICE DISCOUNT %	EXTENDED AMOUNT
	TOTAL ORDERED	BACK ORDERED	THIS SHIPMENT				
20	12		12	C5305X8 MJ08MJ08CS YOUR PART # IS: 190084 1/2" MJIC HEX UNION CS	WHDS EA	.9000	10.80
30	40	25	15	HSS12 CL 11/16"WRMGR YOUR PART # IS: 170108 ALL STAINLESS WORMGEAR CLAMPS	DIXA EA	.7100	10.65
50	3		3	759T01 VALVE,BALL 1/4" YOUR PART # IS: 170093 1/4"BALL VALVE FULL PORT BRASS	MAT EA	5.0500	15.15
60	3		3	759T04 VALVE,BALL 3/4" YOUR PART # IS: 170097 BALL VALVE 3/4" FULL PORT BRASS	MAT EA	6.8200	20.46
70	3		3	SFK-12 FLG12SPLCD61 YOUR PART # IS: 190140 FLANGE,SPLIT 3/4" JIC KIT CODE 61	WHDM EA	4.9200	14.76

CUST. NO. IT100	ORDER DATE 07/18/08	TERR EH	PC 01	ORD S	Written By WES	DATE SHIPPED 07/22/08	WHSE 01
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Carrier: TCH TRUCK FOB: SP,FA,PREPAID

ORIGINAL INVOICE

AMOUNT	
FRGHT/INS/HNDL	
SALES TAX	

Terms of Payment: NET 60 DAYS CUST FAX#: 734-207-6680

INVOICE TOTAL	* CONTINUED* <small>Please Pay This Amount</small>
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ORDER ISSUED IN: TWINSBURG
 PHONE: 330-487-5155

Customer PO No. 349058-50

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MAIL REMITTANCE TO:

TCH INDUSTRIES

2307 EAST AURORA RD., TWINSBURG, OH 44087
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INVOICE
 ENTERING OFFICE

INVOICE NUMBER 268141-001	TRAN CODE DI
INVOICE DATE 07/22/08	PAGE 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 NO.	QUANTITY			PART NUMBER DESCRIPTION	UNIT OF MEASURE PRODUCT	UNIT PRICE DISCOUNT %	EXTENDED AMOUNT
	TOTAL ORDERED	BACK ORDERED	THIS SHIPMENT				
80	6	5	1	CODE 61 SPLIT FLANGE KIT 3/4" C3269X4X4 ORBO4FP04CS WHDS EA YOUR PART # IS: 190034 1/4" ORING BOSS X 1/4" FP STRAIGHT CS		2.3000	2.30
90	8		8	V6M6-E QDVC12MP12 CS DIXQ EA YOUR PART # IS: 170050 3/4" H-COUPPL, 3/4" M-NPTF, STEEL, U PLUG,QD,PLAIN MALE NPT 3/4"		4.6400	37.12
100	12		12	L178-1212 MENDERHS12 B LAK EA YOUR PART # IS: 170192 3/4"MENDER BRASS		1.3600	16.32

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CUST. NO. IT100	ORDER DATE 07/18/08	TERR EH	PC 01	ORD S	Written By WES	DATE SHIPPED 07/22/08	WHSE 01
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AMOUNT	127.56
FRGHT/INS/HNDL	.00
SALES TAX	.00

Carrier: TCH TRUCK
 Tracking:

FOB: SP,FA,PREPAID

ORIGINAL INVOICE

Terms of Payment: NET 60 DAYS

CUST FAX#: 734-207-6680

INVOICE TOTAL	127.56
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Please Pay This Amount

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ORDER ISSUED IN: TWINSBURG
 PHONE: 330-487-5155

Customer PO No. 349058-50

Mark No.

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 L P.O. BOX 700944
 D PLYMOUTH MI 48170-2429
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S METALDYNE
 H 8001 BAVARIA ROAD
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 T TWINSBURG OH 44087
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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 268218-001	TRAN CODE DI
INVOICE DATE 07/24/08	PAGE 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.	QUANTITY			PART NUMBER DESCRIPTION	UNIT OF MEASURE PRODUCT	UNIT PRICE DISCOUNT %	EXTENDED AMOUNT
	TOTAL ORDERED	BACK ORDERED	THIS SHIPMENT				
10	8		8	2731 CL 1-1/8"DBLEAR YOUR PART # IS: 170040 DOUBLE EAR CLAMPS	DIXA EA	.5800	4.64
20	20		20	68X4X4 CONNECTOR,COMPR YOUR PART # IS: 020007 MALECONNECTOR(Ref.SAENo.060102BA)	WHDB EA	1.1200	22.40
30	1		1	43024U-624624-033.00 HYDRAULIC HOSE	TCHH EA	138.4500	138.45
80	2	1	1	Q1106 GA200BTM02SS1.5 YOUR PART # IS: 260042 GAUGE,1/8"LM,1-1/2"FACE,0-200 PSI	WIN EA	17.2300	17.23
90	3		3	Q911 GA3KCBM04SS2.5 YOUR PART # IS: 260026 GAUGE,1/4"CBM,2-1/2"FACE,0-3000 PSI	WIN EA	17.9200	53.76

FOLD

CUST. NO. IT100	ORDER DATE 07/23/08	TERR EH	PC 01	ORD S	Written By WES	DATE SHIPPED 07/24/08	WHSE 01
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AMOUNT	236.48
FRGHT/INS/HNDL	.00
SALES TAX	.00

Carrier: TCH TRUCK FOB: SP,FA,PREPAID

ORIGINAL INVOICE

Terms of Payment: NET 60 DAYS CUST FAX#: 734-207-6680

INVOICE TOTAL	236.48
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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
 L P.O. BOX 700944
 D PLYMOUTH MI 48170-2429
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S METALDYNE
 H 8001 BAVARIA ROAD
 I
 P TWINSBURG OH 44087
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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 268218-002	TRAN CODE DI
INVOICE DATE 08/26/08	PAGE 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.	QUANTITY			PART NUMBER DESCRIPTION	UNIT OF MEASURE PRODUCT	UNIT PRICE DISCOUNT %	EXTENDED AMOUNT
	TOTAL ORDERED	BACK ORDERED	THIS SHIPMENT				
80	2		1	Q1106 GA200BTM02SS1.5 YOUR PART # IS: 260042 GAUGE,1/8"LM,1-1/2"FACE,0-200 PSI	WIN EA	17.2300	17.23

FOLD

CUST. NO. IT100	ORDER DATE 07/23/08	TERR EH	PC 01	ORD S	Written By WES	DATE SHIPPED 08/26/08	WHSE 01
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Carrier: TCH TRUCK FOB: SP,FA,PREPAID

ORIGINAL INVOICE

Terms of Payment: NET 60 DAYS CUST FAX#: 734-207-6680

AMOUNT	17.23
FRGHT/INS/HNDL	.00
SALES TAX	.00
INVOICE TOTAL	17.23

Please Pay This Amount

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ORDER ISSUED IN: TWINSBURG
 PHONE: 330-487-5155

Customer PO No. 349058-51

Mark No.

S METALDYNE
 O ATTN:ACCOUNTS PAYABLE
 L P.O. BOX 700944
 D PLYMOUTH MI 48170-2429
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S METALDYNE
 H 8001 BAVARIA ROAD
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 P TWINSBURG OH 44087
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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 268287-001	TRAN CODE DI
INVOICE DATE 07/28/08	PAGE 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.	QUANTITY			PART NUMBER DESCRIPTION	UNIT OF MEASURE PRODUCT	UNIT PRICE DISCOUNT %	EXTENDED AMOUNT
	TOTAL ORDERED	BACK ORDERED	THIS SHIPMENT				
10	10		10	04U-606 FJS06 SAE37'(JIC)FemaleSwivel(ExceptionsNoted)	WHDF EA	2.5600	25.60
20	20		20	08U-608 FJS/SAE08 SAE37'(JIC)FemaleSwivel(ExceptionsNoted)	WHDF EA	4.2200	84.40
30	15		15	43012U-612 FJS12 SAE37'(JIC)FemaleSwivel	WHDF EA	9.4500	141.75
40	4		4	43012U-672 FJS12 90 SAE37'(JIC)FemaleSwivel90"TubeElbow	WHDF EA	21.6700	86.68

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CUST. NO. IT100	ORDER DATE 07/25/08	TERR EH	PC 01	ORD S	Written By ERH	DATE SHIPPED 07/28/08	WHSE 01
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AMOUNT	338.43
FRGHT/INS/HNDL	.00
SALES TAX	.00

Carrier: TCH TRUCK FOB: SP,FA,PREPAID

ORIGINAL INVOICE

Terms of Payment: NET 60 DAYS CUST FAX#: 734-207-6680

INVOICE TOTAL	338.43
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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
 L P.O. BOX 700944
 D PLYMOUTH MI 48170-2429
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S METALDYNE
 H 8001 BAVARIA ROAD
 I
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MAIL REMITTANCE TO:

TCH INDUSTRIES

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

INVOICE
 ENTERING OFFICE

INVOICE NUMBER 268296-001	TRAN CODE DI
INVOICE DATE 07/29/08	PAGE 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.	QUANTITY			PART NUMBER DESCRIPTION	UNIT OF MEASURE PRODUCT		UNIT PRICE DISCOUNT %	EXTENDED AMOUNT
	TOTAL ORDERED	BACK ORDERED	THIS SHIPMENT					
10	1		1	43032U-632632-094.00 HYDRAULIC HOSE	TCHH	EA	370.0000	370.00
60	2		2	759T07 VALVE,BALL 1.5 YOUR PART # IS: 170099 1-1/2" BALL VALVE FULL PORT BRASS	MAT	EA	22.0600	44.12
70	3		3	759T05 VALVE,BALL 1" YOUR PART # IS: 170095 1"BALL VALVE FULL PORT BRASS	MAT	EA	10.9200	32.76
80	4		4	Q812 GA5KBTM04SS2.5 YOUR PART # IS: 260018 GAUGE,2-1/2"0-5000 PSI LIQ FILLED 1/4"BM	WIN	EA	17.2400	68.96
90	8		8	2731 CL 1-1/8"DBLEAR YOUR PART # IS: 170040 DOUBLE EAR CLAMPS	DIXA	EA	.5800	4.64
100	50	7	43	1169PX6S ELBOW,P-C	WHDB	EA	5.2400	225.32

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CUST. NO. IT100	ORDER DATE 07/25/08	TERR EH	PC 01	ORD S	Written By WES	DATE SHIPPED 07/29/08	WHSE 01
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AMOUNT
FRGHT/INS/HNDL
SALES TAX

Carrier: TCH TRUCK
Tracking:

FOB: SP,FA,PREPAID

ORIGINAL INVOICE

Terms of Payment: NET 60 DAYS

CUST FAX#: 734-207-6680

INVOICE TOTAL *CONTINUED*
Please Pay This Amount

** REPRINT **

ORDER ISSUED IN: TWINSBURG
PHONE: 330-487-5155

Customer PO No. 349058-52

Mark No.

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

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LINE NO.	QUANTITY			PART NUMBER DESCRIPTION	UNIT OF MEASURE PRODUCT	UNIT PRICE DISCOUNT %	EXTENDED AMOUNT
	TOTAL ORDERED	BACK ORDERED	THIS SHIPMENT				
120	120	92	28	YOUR PART # IS: 170215 ELBOW,P-C C3309X4 FP04FP04CS WHDS EA YOUR PART # IS: 180042 1/4" FP X 1/4" FP CARBON STEEL COUPLING		.8200	22.96

FOLD

CUST. NO. IT100	ORDER DATE 07/25/08	TERR EH	PC 01	ORD S	Written By WES	DATE SHIPPED 07/29/08	WHSE 01
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Carrier: TCH TRUCK FOB: SP,FA,PREPAID

ORIGINAL INVOICE

Terms of Payment: NET 60 DAYS CUST FAX#: 734-207-6680

AMOUNT	768.76
FRGHT/INS/HNDL	.00
SALES TAX	.00
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
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 L P.O. BOX 700944
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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 268296-002	TRAN CODE DI
INVOICE DATE 08/04/08	PAGE 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.	QUANTITY			PART NUMBER DESCRIPTION	UNIT OF MEASURE PRODUCT	UNIT PRICE DISCOUNT %	EXTENDED AMOUNT
	TOTAL ORDERED	BACK ORDERED	THIS SHIPMENT				
100	50		7	1169PX6S ELBOW,P-C YOUR PART # IS: 170215 ELBOW,P-C	WHDB EA	5.2400	36.68
110	50		50	C3059X4 SEAL NUT FP04 YOUR PART # IS: 180065 Seal-NutForMalePipeThread	WHDS EA	2.2300	111.50
120	120		92	C3309X4 FP04FP04CS YOUR PART # IS: 180042 1/4" FP X 1/4" FP CARBON STEEL COUPLING	WHDS EA	.8200	75.44

FOLD

CUST. NO. IT100	ORDER DATE 07/25/08	TERR EH	PC 01	ORD S	Written By WES	DATE SHIPPED 08/04/08	WHSE 01
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Carrier: TCH TRUCK FOB: SP,FA,PREPAID

ORIGINAL INVOICE

AMOUNT	223.62
FRGHT/INS/HNDL	.00
SALES TAX	.00
INVOICE TOTAL	223.62

Terms of Payment: NET 60 DAYS CUST FAX#: 734-207-6680

** REPRINT **

ORDER ISSUED IN: TWINSBURG
PHONE: 330-487-5155

Customer PO No. 349058-52

Mark No.

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

S METALDYNE
H 8001 BAVARIA ROAD
I
P TWINSBURG OH 44087
T
O

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 268382-001	TRAN CODE DI
INVOICE DATE 07/31/08	PAGE 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.	QUANTITY			PART NUMBER DESCRIPTION	UNIT OF MEASURE PRODUCT	UNIT PRICE DISCOUNT %	EXTENDED AMOUNT
	TOTAL ORDERED	BACK ORDERED	THIS SHIPMENT				
10	2		2	E292 GAUGE,0-5000 YOUR PART # IS: 260038	WIN EA	11.5000	23.00
20	50		50	H43016-150 HS16R12 YOUR PART # IS: 170221 1" HYDRAULIC HOSE, 4 WIRE, HIGH PRESSURE	WHDH FT	8.5600	428.00

FOLD	CUST. NO. IT100	ORDER DATE 07/30/08	TERR EH	PC 01	ORD S	Written By WES	DATE SHIPPED 07/31/08	WHSE 01
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Carrier: TCH TRUCK FOB: SP,FA,PREPAID

ORIGINAL INVOICE

Terms of Payment: NET 60 DAYS

CUST FAX#: 734-207-6680

AMOUNT	451.00
FRGHT/INS/HNDL	.00
SALES TAX	.00
INVOICE TOTAL	451.00

Please Pay This Amount

** REPRINT **

ORDER ISSUED IN: TWINSBURG
PHONE: 330-487-5155

Customer PO No. 349058-53

Mark No.

S METALDYNE
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INVOICE
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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 268382-002	TRAN CODE DI
INVOICE DATE 08/01/08	PAGE 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.	QUANTITY			PART NUMBER DESCRIPTION	UNIT OF MEASURE PRODUCT	UNIT PRICE DISCOUNT %	EXTENDED AMOUNT
	TOTAL ORDERED	BACK ORDERED	THIS SHIPMENT				
30	100		100	H43012-100 HS12R12 3/4" HYDRAULIC HOSE, 4 WIRE, HIGH PRESSURE	WHDH FT	7.4700	747.00

FOLD

CUST. NO. IT100	ORDER DATE 07/30/08	TERR EH	PC 01	ORD S	Written By WES	DATE SHIPPED 08/01/08	WHSE 01	AMOUNT 747.00
Carrier: TCH TRUCK		FOB: SP,FA,PREPAID		ORIGINAL INVOICE				FRGHT/INS/HNDL .00
Tracking:								SALES TAX .00
Terms of Payment: NET 60 DAYS				CUST FAX#: 734-207-6680				INVOICE TOTAL 747.00
								<small>Please Pay This Amount</small>

** REPRINT **

ORDER ISSUED IN: TWINSBURG
PHONE: 330-487-5155

Customer PO No. 349058-53

Mark No.

S METALDYNE
O ATTN:ACCOUNTS PAYABLE
L P.O. BOX 700944
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TCH INDUSTRIES

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

INVOICE NUMBER 268489-001	TRAN CODE DI
INVOICE DATE 08/06/08	PAGE 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.	QUANTITY			PART NUMBER DESCRIPTION	UNIT OF MEASURE PRODUCT	UNIT PRICE DISCOUNT %	EXTENDED AMOUNT																																				
	TOTAL ORDERED	BACK ORDERED	THIS SHIPMENT																																								
10	15	9	6	C3069X12 MP12MP12CS YOUR PART # IS: 180004 3/4" MP X 3/4" MP HEX NIPPLE CS	WHDS EA	1.6000	9.60																																				
20	20		20	1169X5S PLO5xMPS02 90 YOUR PART # IS: 470025 SWIVELMALEELBOW	WHDB EA	2.9500	59.00																																				
30	30	30		H034748-100 HS3MHSABERTOOTH YOUR PART # IS: 510021 3"HOSE DRY MATERIAL SABERTOOTH 100PSI BLACL	WHDM FT	12.9600	.00																																				
<table border="1"> <tr> <td>CUST. NO. IT100</td> <td>ORDER DATE 08/05/08</td> <td>TERR EH</td> <td>PC 01</td> <td>ORD S</td> <td>Written By DJM</td> <td>DATE SHIPPED 08/06/08</td> <td>WHSE 01</td> <td>AMOUNT 68.60</td> </tr> <tr> <td colspan="7">Carrier: TCH TRUCK FOB: SP,FA,PREPAID</td> <td>ORIGINAL INVOICE</td> <td>FRGHT/INS/HNDL .00</td> </tr> <tr> <td colspan="7">Terms of Payment: NET 60 DAYS CUST FAX#: 734-207-6680</td> <td></td> <td>SALES TAX .00</td> </tr> <tr> <td colspan="7"></td> <td></td> <td>INVOICE TOTAL 68.60</td> </tr> </table>								CUST. NO. IT100	ORDER DATE 08/05/08	TERR EH	PC 01	ORD S	Written By DJM	DATE SHIPPED 08/06/08	WHSE 01	AMOUNT 68.60	Carrier: TCH TRUCK FOB: SP,FA,PREPAID							ORIGINAL INVOICE	FRGHT/INS/HNDL .00	Terms of Payment: NET 60 DAYS CUST FAX#: 734-207-6680								SALES TAX .00									INVOICE TOTAL 68.60
CUST. NO. IT100	ORDER DATE 08/05/08	TERR EH	PC 01	ORD S	Written By DJM	DATE SHIPPED 08/06/08	WHSE 01	AMOUNT 68.60																																			
Carrier: TCH TRUCK FOB: SP,FA,PREPAID							ORIGINAL INVOICE	FRGHT/INS/HNDL .00																																			
Terms of Payment: NET 60 DAYS CUST FAX#: 734-207-6680								SALES TAX .00																																			
								INVOICE TOTAL 68.60																																			
<p style="text-align: center;">***** ** REPRINT ** *****</p> <p style="text-align: right;">ORDER ISSUED IN: TWINSBURG PHONE: 330-487-5155</p>																																											

Please Pay This Amount

Customer PO No. 349058-54

Mark No.

S METALDYNE
O ATTN:ACCOUNTS PAYABLE
L P.O. BOX 700944
D PLYMOUTH MI 48170-2429
T
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S METALDYNE
H 8001 BAVARIA ROAD
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P
T TWINSBURG OH 44087
O

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

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LINE NO.	QUANTITY			PART NUMBER DESCRIPTION	UNIT OF MEASURE PRODUCT	UNIT PRICE DISCOUNT %	EXTENDED AMOUNT
	TOTAL ORDERED	BACK ORDERED	THIS SHIPMENT				
40	1500	1000	500	UN2-06-N-500 TUBING,3/8"X.05 YOUR PART # IS: 170014 TUBING,3/8"X.050" NYLON NATURAL 500'	UNP FT	.4600	230.00

FOLD

CUST. NO. IT100	ORDER DATE 08/05/08	TERR EH	PC 01	ORD S	Written By DJM	DATE SHIPPED 08/06/08	WHSE 01
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Carrier: TCH TRUCK
Tracking:

FOB: SP,FA,PREPAID

ORIGINAL INVOICE

Terms of Payment: NET 60 DAYS

CUST FAX#: 734-207-6680

AMOUNT	230.00
FRGHT/INS/HNDL	.00
SALES TAX	.00
INVOICE TOTAL	230.00

Please Pay This Amount

** REPRINT **

ORDER ISSUED IN: TWINSBURG
PHONE: 330-487-5155

Customer PO No. 349058-54

Mark No.

S METALDYNE
O ATTN:ACCOUNTS PAYABLE
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P TWINSBURG OH 44087
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TCH INDUSTRIES

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

INVOICE NUMBER 268489-003	TRAN CODE DI
INVOICE DATE 08/26/08	PAGE 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.	QUANTITY			PART NUMBER DESCRIPTION	UNIT OF MEASURE PRODUCT	UNIT PRICE DISCOUNT %	EXTENDED AMOUNT
	TOTAL ORDERED	BACK ORDERED	THIS SHIPMENT				
10	15		9	C3069X12 MP12MP12CS YOUR PART # IS: 180004 3/4" MP X 3/4" MP HEX NIPPLE CS	WHDS EA	1.6000	14.40
30	30		30	H034748-100 HS3MHSABERTOOTH YOUR PART # IS: 510021 3"HOSE DRY MATERIAL SABERTOOTH 100PSI BLACL	WHDM FT	12.9600	388.80
40	1500		1000	UN2-06-N-500 TUBING,3/8"X.05 YOUR PART # IS: 170014 TUBING,3/8"X.050" NYLON NATURAL 500'	UNP FT	.4600	460.00

FOLD	CUST. NO. IT100	ORDER DATE 08/05/08	TERR EH	PC 01	ORD S	Written By DJM	DATE SHIPPED 08/26/08	WHSE 01
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AMOUNT	863.20
FRGHT/INS/HNDL	.00
SALES TAX	.00
INVOICE TOTAL	863.20

Carrier: TCH TRUCK FOB: SP,FA,PREPAID
Tracking:
Terms of Payment: NET 60 DAYS CUST FAX#: 734-207-6680

ORIGINAL INVOICE

** REPRINT **

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
D PLYMOUTH MI 48170-2429
T
O

S METALDYNE
H 8001 BAVARIA ROAD
I
P
T TWINSBURG OH 44087
O

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 268507-001	TRAN CODE DI
INVOICE DATE 08/12/08	PAGE 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.	QUANTITY			PART NUMBER DESCRIPTION	UNIT OF MEASURE PRODUCT	UNIT PRICE DISCOUNT %	EXTENDED AMOUNT								
	TOTAL ORDERED	BACK ORDERED	THIS SHIPMENT												
10	20		20	04U-604 FJS04 SAE37'(JIC)FemaleSwivel(ExceptionsNoted)	WHDF EA	2.5600	51.20								
<table border="1"> <tr> <td>CUST. NO. IT100</td> <td>ORDER DATE 08/06/08</td> <td>TERR EH</td> <td>PC 01</td> <td>ORD S</td> <td>Written By ERH</td> <td>DATE SHIPPED 08/12/08</td> <td>WHSE 01</td> </tr> </table>								CUST. NO. IT100	ORDER DATE 08/06/08	TERR EH	PC 01	ORD S	Written By ERH	DATE SHIPPED 08/12/08	WHSE 01
CUST. NO. IT100	ORDER DATE 08/06/08	TERR EH	PC 01	ORD S	Written By ERH	DATE SHIPPED 08/12/08	WHSE 01								
Carrier: TCH TRUCK FOB: SP,FA,PREPAID ORIGINAL INVOICE Tracking:							AMOUNT 51.20 FRGHT/INS/HNDL .00 SALES TAX .00								
Terms of Payment: NET 60 DAYS CUST FAX#: 734-207-6680							INVOICE TOTAL 51.20 <small>Please Pay This Amount</small>								

** REPRINT **

ORDER ISSUED IN: TWINSBURG
PHONE: 330-487-5155

Customer PO No. 349058

Mark No.

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

S METALDYNE
H 8001 BAVARIA ROAD
I
P
T TWINSBURG OH 44087
O

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 268549-001	TRAN CODE DI
INVOICE DATE 08/12/08	PAGE 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.	QUANTITY			PART NUMBER DESCRIPTION	UNIT OF MEASURE PRODUCT	UNIT PRICE DISCOUNT %	EXTENDED AMOUNT																																					
	TOTAL ORDERED	BACK ORDERED	THIS SHIPMENT																																									
10	3		3	C5229X12 JICPLG12 YOUR PART # IS: 190134 Plug(Ref.SAENo.070109	WHDS EA	1.4900	4.47																																					
20	5		8	8VF8-E QDVC16FP16 CS YOUR PART # IS: 170049 1" H-COUPLER, 1" NPTF, UNVALVED SOCKET,QD,PLAIN FEMALE NPT 1"	DIXQ EA	18.1900	145.52																																					
30	12		12	2FS2-B QDFC04HB04 BR YOUR PART # IS: 170025 1/4" IND COUPLER, 1/4" BARB, BRASS SOCKET,QD,VALVED	DIXQ EA	3.8300	45.96																																					
<table border="1"> <tr> <td>FOLD</td> <td>CUST. NO. IT100</td> <td>ORDER DATE 08/08/08</td> <td>TERR EH</td> <td>PC 01</td> <td>ORD S</td> <td>Written By DJM</td> <td>DATE SHIPPED 08/12/08</td> <td>WHSE 01</td> <td>AMOUNT 195.95</td> </tr> <tr> <td colspan="8"> Carrier: TCH TRUCK FOB: SP,FA,PREPAID ORIGINAL INVOICE Tracking: </td> <td>FRGHT/INS/HNDL .00</td> </tr> <tr> <td colspan="8"> Terms of Payment: NET 60 DAYS CUST FAX#: 734-207-6680 </td> <td>SALES TAX .00</td> </tr> <tr> <td colspan="8"></td> <td>INVOICE TOTAL 195.95 <small>Please Pay This Amount</small></td> </tr> </table>								FOLD	CUST. NO. IT100	ORDER DATE 08/08/08	TERR EH	PC 01	ORD S	Written By DJM	DATE SHIPPED 08/12/08	WHSE 01	AMOUNT 195.95	Carrier: TCH TRUCK FOB: SP,FA,PREPAID ORIGINAL INVOICE Tracking:								FRGHT/INS/HNDL .00	Terms of Payment: NET 60 DAYS CUST FAX#: 734-207-6680								SALES TAX .00									INVOICE TOTAL 195.95 <small>Please Pay This Amount</small>
FOLD	CUST. NO. IT100	ORDER DATE 08/08/08	TERR EH	PC 01	ORD S	Written By DJM	DATE SHIPPED 08/12/08	WHSE 01	AMOUNT 195.95																																			
Carrier: TCH TRUCK FOB: SP,FA,PREPAID ORIGINAL INVOICE Tracking:								FRGHT/INS/HNDL .00																																				
Terms of Payment: NET 60 DAYS CUST FAX#: 734-207-6680								SALES TAX .00																																				
								INVOICE TOTAL 195.95 <small>Please Pay This Amount</small>																																				

** REPRINT **

ORDER ISSUED IN: TWINSBURG
PHONE: 330-487-5155

Customer PO No. 349058-55

Mark No.

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

S METALDYNE
H 8001 BAVARIA ROAD
I
P
T TWINSBURG OH 44087
O

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 268549-002	TRAN CODE DI
INVOICE DATE 08/13/08	PAGE 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.	QUANTITY			PART NUMBER DESCRIPTION	UNIT OF MEASURE PRODUCT		UNIT PRICE DISCOUNT %	EXTENDED AMOUNT
	TOTAL ORDERED	BACK ORDERED	THIS SHIPMENT					
40	50		50	MP252 PLGxMP04 B YOUR PART # IS: 170118 NIPPLE,MALE NPT 1/4"X1/4" BRASS	MIS	EA	.9600	48.00
50	100		100	3BTI-2 NUT/FERRULE03 YOUR PART # IS: 020031	MIS	EA	1.1000	110.00
60	200		200	1518 CL 5/8"DBLEAR YOUR PART # IS: 170006 DOUBLE EAR CLAMPS	DIXA	EA	.4250	85.00
70	500		500	UN2-06-N-500 TUBING,3/8"X.05 YOUR PART # IS: 170014 TUBING,3/8"X.050" NYLON NATURAL 500'	UNP	FT	.4600	230.00

FOLD

CUST. NO. IT100	ORDER DATE 08/08/08	TERR EH	PC 01	ORD S	Written By DJM	DATE SHIPPED 08/13/08	WHSE 01	AMOUNT 473.00
Carrier: TCH TRUCK		FOB: SP,FA,PREPAID		ORIGINAL INVOICE				FRGHT/INS/HNDL .00
Tracking:								SALES TAX .00
Terms of Payment: NET 60 DAYS				CUST FAX#: 734-207-6680				INVOICE TOTAL 473.00
								<small>Please Pay This Amount</small>

 ** REPRINT **

ORDER ISSUED IN: TWINSBURG
 PHONE: 330-487-5155

Customer PO No. 349058-55

Mark No.

S METALDYNE
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 L P.O. BOX 700944
 D PLYMOUTH MI 48170-2429
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S METALDYNE
 H 8001 BAVARIA ROAD
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INVOICE
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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 268608-001	TRAN CODE DI
INVOICE DATE 08/13/08	PAGE 1

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LINE NO.	QUANTITY			PART NUMBER DESCRIPTION	UNIT OF MEASURE PRODUCT	UNIT PRICE DISCOUNT %	EXTENDED AMOUNT
	TOTAL ORDERED	BACK ORDERED	THIS SHIPMENT				
10	4		4	Q812 GA5KBTM04SS2.5 WIN EA YOUR PART # IS: 260018 GAUGE,2-1/2"0-5000 PSI LIQ FILLED 1/4"BM		17.2400	68.96
20	12		12	1168X6 PLO6xMPO4 WHDB EA YOUR PART # IS: 170043 MALECONNECTOR		4.0400	48.48
30	12	4	8	HSS20 CL 13/16"WRMGR DIXA EA YOUR PART # IS: 170112 ALL STAINLESS WORMGEAR CLAMPS		.7870	6.30
40	20		20	D2M2 QDDFN04MP04 CS DIXQ EA YOUR PART # IS: 170034 1/4" IND NIPPLE, 1/4" M-NPTF, STEEL PLUG,QD,PLAIN MALE NPT 1/4" STEEL		.5500	11.00

FOLD	CUST. NO. IT100	ORDER DATE 08/12/08	TERR EH	PC 01	ORD S	Written By DRH	DATE SHIPPED 08/13/08	WHSE 01
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AMOUNT	134.74
FRGHT/INS/HNDL	.00
SALES TAX	.00
INVOICE TOTAL	134.74

Carrier: TCH TRUCK FOB: SP,FA,PREPAID

ORIGINAL INVOICE

Terms of Payment: NET 60 DAYS CUST FAX#: 734-207-6680

** REPRINT **

ORDER ISSUED IN: TWINSBURG
PHONE: 330-487-5155

Customer PO No. 349058-56

Mark No.

S METALDYNE
O ATTN:ACCOUNTS PAYABLE
L P.O. BOX 700944
D PLYMOUTH MI 48170-2429
T
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S METALDYNE
H 8001 BAVARIA ROAD
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INVOICE
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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 268608-002	TRAN CODE DI
INVOICE DATE 08/18/08	PAGE 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.	QUANTITY			PART NUMBER DESCRIPTION	UNIT OF MEASURE PRODUCT	UNIT PRICE DISCOUNT %	EXTENDED AMOUNT
	TOTAL ORDERED	BACK ORDERED	THIS SHIPMENT				
30	12		4	HSS20 CL 13/16"WRMGR DIXA EA YOUR PART # IS: 170112 ALL STAINLESS WORMGEAR CLAMPS		.7870	3.15

FOLD

CUST. NO. IT100	ORDER DATE 08/12/08	TERR EH	PC 01	ORD S	Written By DRH	DATE SHIPPED 08/18/08	WHSE 01	AMOUNT 3.15
Carrier: TCH TRUCK FOB: SP,FA,PREPAID							ORIGINAL INVOICE	FRGHT/INS/HNDL .00
Tracking:								SALES TAX .00
Terms of Payment: NET 60 DAYS						CUST FAX#: 734-207-6680	INVOICE TOTAL	3.15 <small>Please Pay This Amount</small>

** REPRINT **

ORDER ISSUED IN: TWINSBURG
PHONE: 330-487-5155

Customer PO No. 349058-56

Mark No.

S METALDYNE
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L P.O. BOX 700944
D PLYMOUTH MI 48170-2429
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S METALDYNE
H 8001 BAVARIA ROAD
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INVOICE
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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 268695-001	TRAN CODE DI
INVOICE DATE 08/18/08	PAGE 1

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LINE NO.	QUANTITY			PART NUMBER DESCRIPTION	UNIT OF MEASURE PRODUCT	UNIT PRICE DISCOUNT %	EXTENDED AMOUNT
	TOTAL ORDERED	BACK ORDERED	THIS SHIPMENT				
10	2	1	1	43024U-G24D24-091.00 HYDRAULIC HOSE	TCHH EA	246.1800	246.18

FOLD	CUST. NO. IT100	ORDER DATE 08/14/08	TERR EH	PC 01	ORD S	Written By DRH	DATE SHIPPED 08/18/08	WHSE 01
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Carrier: TCH TRUCK FOB: SP,FA,PREPAID

ORIGINAL INVOICE

Terms of Payment: NET 60 DAYS CUST FAX#: 734-207-6680

AMOUNT	246.18
FRGHT/INS/HNDL	.00
SALES TAX	.00
INVOICE TOTAL	246.18

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
L P.O. BOX 700944
D PLYMOUTH MI 48170-2429
T
O

S METALDYNE
H 8001 BAVARIA ROAD
I
P TWINSBURG OH 44087
O

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 268729-001	TRAN CODE DI
INVOICE DATE 08/18/08	PAGE 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.	QUANTITY		THIS SHIPMENT	PART NUMBER DESCRIPTION	UNIT OF MEASURE PRODUCT	UNIT PRICE DISCOUNT %	EXTENDED AMOUNT
	TOTAL ORDERED	BACK ORDERED					
10	1		1	43024U-624624-033.00 HYDRAULIC HOSE	TCHH EA	138.4500	138.45
70	3		3	C3309X6 FP06FP06CS YOUR PART # IS: 180043 3/8" FP X 3/8" FP CARBON STEEL COUPLING	WHDS EA	1.0800	3.24
80	3		3	E1409 GAUGE,2"FACE,1/ YOUR PART # IS: 260037 GAUGE,2"FACE,1/4"CBM,0-160 PSI	WIN EA	7.7000	23.10
90	6		6	C5229X8 JICPLG08 YOUR PART # IS: 190132 Plug(Ref.SAENo.070109	WHDS EA	.7600	4.56
100	100	52	48	E3F3-B QDEN06FP06 BR YOUR PART # IS: 170106 3/8" STR8-THRU NIP, 3/8" NPTF, BRAS PLUG,QD,PLAIN FEMALE NPT 3/8" BRASS	DIXQ EA	1.6700	80.16

FOLD

CUST. NO. IT100	ORDER DATE 08/15/08	TERR EH	PC 01	ORD S	Written By DJM	DATE SHIPPED 08/18/08	WHSE 01
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AMOUNT	249.51
FRGHT/INS/HNDL	.00
SALES TAX	.00

Carrier: TCH TRUCK FOB: SP,FA,PREPAID

ORIGINAL INVOICE

Terms of Payment: NET 60 DAYS CUST FAX#: 734-207-6680

INVOICE TOTAL	249.51
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Please Pay This Amount

** REPRINT **

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 48170-2429
O

S METALDYNE
H 8001 BAVARIA ROAD
I
P
T TWINSBURG OH 44087
O

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 268729-002	TRAN CODE DI
INVOICE DATE 08/26/08	PAGE 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	QUANTITY			PART NUMBER DESCRIPTION	UNIT OF MEASURE PRODUCT	UNIT PRICE DISCOUNT %	EXTENDED AMOUNT								
	TOTAL ORDERED	BACK ORDERED	THIS SHIPMENT												
60	3		3	759T04 VALVE,BALL 3/4" YOUR PART # IS: 170097 BALL VALVE 3/4" FULL PORT BRASS	MAT EA	6.8200	20.46								
100	100		52	E3F3-B QDEN06FP06 BR YOUR PART # IS: 170106 3/8" STR8-THRU NIP, 3/8" NPTF, BRAS PLUG,QD,PLAIN FEMALE NPT 3/8" BRASS	DIXQ EA	1.6700	86.84								
<table border="1"> <tr> <td>CUST. NO. IT100</td> <td>ORDER DATE 08/15/08</td> <td>TERR EH</td> <td>PC 01</td> <td>ORD S</td> <td>Written By DJM</td> <td>DATE SHIPPED 08/26/08</td> <td>WHSE 01</td> </tr> </table>								CUST. NO. IT100	ORDER DATE 08/15/08	TERR EH	PC 01	ORD S	Written By DJM	DATE SHIPPED 08/26/08	WHSE 01
CUST. NO. IT100	ORDER DATE 08/15/08	TERR EH	PC 01	ORD S	Written By DJM	DATE SHIPPED 08/26/08	WHSE 01								
Carrier: TCH TRUCK FOB: SP,FA,PREPAID Tracking:						ORIGINAL INVOICE									
Terms of Payment: NET 60 DAYS CUST FAX#: 734-207-6680						AMOUNT 107.30 FRGHT/INS/HNDL .00 SALES TAX .00 INVOICE TOTAL 107.30 <small>Please Pay This Amount</small>									

** REPRINT **

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
D PLYMOUTH MI 48170-2429
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S METALDYNE
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P TWINSBURG OH 44087
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MAIL REMITTANCE TO:

TCH INDUSTRIES

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

INVOICE

ENTERING OFFICE

INVOICE NUMBER 268907-001	TRAN CODE D1
INVOICE DATE 08/26/08	PAGE 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.	QUANTITY			PART NUMBER DESCRIPTION	UNIT OF MEASURE PRODUCT		UNIT PRICE DISCOUNT %	EXTENDED AMOUNT
	TOTAL ORDERED	BACK ORDERED	THIS SHIPMENT					
20	3		3	759T04 VALVE,BALL 3/4" YOUR PART # IS: 170097 BALL VALVE 3/4" FULL PORT BRASS	MAT	EA	6.8200	20.46
40	3		3	SFK-12 FLG12SPLCD61 YOUR PART # IS: 190140 FLANGE,SPLIT 3/4" JIC KIT CODE 61 CODE 61 SPLIT FLANGE KIT 3/4"	WHDM	EA	4.9200	14.76
50	4		4	C3269X10X4 ORB10FP04CS YOUR PART # IS: 180036 5/8" ORING BOSS X 1/4" FP STRAIGHT CS	WHDS	EA	1.8500	7.40
60	6	1	5	V8M8-E QDVC16MP16 CS YOUR PART # IS: 170051 1" H-COUPLER, 1" M-NPTF, STEEL, UV PLUG,QD,PLAIN MALE NPT 1"	DIXQ	EA	8.7500	43.75
FOLD								
CUST. NO. IT100	ORDER DATE 08/22/08	TERR EH	PC 01	ORD S	Written By WES	DATE SHIPPED 08/26/08	WHSE 01	AMOUNT 86.37
Carrier: TCH TRUCK		FOB: SP,FA,PREPAID		ORIGINAL INVOICE		FRGHT/INS/HNDL SALES TAX		.00 .00
Terms of Payment: NET 60 DAYS				CUST FAX#: 734-207-6680		INVOICE TOTAL		86.37 <small>Please Pay This Amount</small>

ORDER ISSUED IN: TWINSBURG
 PHONE: 330-487-5155

Customer PO No. 349058-58

Mark No.

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

S METALDYNE
 H 8001 BAVARIA ROAD
 I
 P
 T TWINSBURG OH 44087
 O

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 268982-001	TRAN CODE DI
INVOICE DATE 09/16/08	PAGE 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.	QUANTITY			PART NUMBER DESCRIPTION	UNIT OF MEASURE PRODUCT	UNIT PRICE DISCOUNT %	EXTENDED AMOUNT
	TOTAL ORDERED	BACK ORDERED	THIS SHIPMENT				
10	5		5	C5605X6 TMJ06MPO4MJ06CS 3/8" MJ X 1/4" MP X 3/8" MJ MALE BRANCH T	WHDS EA	2.4400	12.20

FOLD

CUST. NO. IT100	ORDER DATE 08/26/08	TERR EH	PC 01	ORD S	Written By WES	DATE SHIPPED 09/16/08	WHSE 01
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Carrier: TCH TRUCK FOB: SP,FA,PREPAID

ORIGINAL INVOICE

Terms of Payment: NET 60 DAYS CUST FAX#: 734-207-6680

AMOUNT	12.20
FRGHT/INS/HNDL	.00
SALES TAX	.00
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:ACCOUNTS PAYABLE
L P.O. BOX 700944
D PLYMOUTH MI 48170-2429
T
O

S METALDYNE
H 8001 BAVARIA ROAD
I
P
T TWINSBURG OH 44087
O