Form 5102SBE

Nevada State Board of Equalization

Taxpayer Petition for DIRECT Appeal

If you have questions about this form or the appeal process, please call: (775) 684-2160.
Email completed form to: stateboard@tax.state.nv.us or Fax (775) 684-2020
Mail: State Board of Equalization, 3850 Arrowhead Dr, Carson City, NV, 89706

RECEIVED
May 7, 2025
STATE OF NEVADA
DEPARTMENT OF TAXATION

Please Print or Type:

Part A. PROPERTY OWNER AND PETITIONER INFORMATION

NAME OF PROPERTY OWNER AS IT APPEARS ON THE TAX ROLL:					
HC COMPANIES					
NAME OF PETITIONER (IF DIFFERENT THAN PROPERTY OWNER)				TITLE	
JASON BROOKER				CFP OF MANUFACTURING	
MAILING ADDRESS OF PETITIONER (STREET ADDRESS OR P.O. BOX)				EMAIL ADDRESS:	
2450 EDISON BLVD, SUITE 3					
CITY	STATE	ZIP CODE	DAYTIME PHONE	ALTERNATE PHONE	FAX NUMBER
TWINSBURG	OH	44087	330 487 3726	800 225 7712	

Part B. PROPERTY OWNER ENTITY DESCRIPTION

Check organization type which best describes the Property Owner if an entity and not a natural person. Natural persons may skip Part B.

☐ Sole Proprietorship ☐ Trust ☒ Corporation
☐ Limited Liability Company (LLC) ☐ General or Limited Partnership ☐ Government or Governmental Agency
☐ Other, please describe: _____

The organization described above was formed under the laws of the State of OHIO.
The organization described above is a non-profit organization. ☐ Yes ☒ No

Part C. RELATIONSHIP OF PETITIONER TO PROPERTY OWNER IN PART A

Check box which best describes the relationship of Petitioner to Property Owner: ☑ Additional information may be necessary.

☐ Self ☐ Trustee of Trust ☒ Employee of Property Owner
☐ Co-owner, partner, managing member ☐ Officer of Company
☐ Employee or Officer of Management Company
☐ Employee, Officer, or Owner of Lessee of leasehold, possessory interest, or beneficial interest in real property
☐ Other, please describe: _____

Part D. PROPERTY IDENTIFICATION INFORMATION

1. Enter Physical Address of Property:

ADDRESS	STREET/ROAD	CITY (IF APPLICABLE)	COUNTY
550 SPICE ISLANDS	DRIVE	SPARKS	WASHOE

2. Enter Applicable APN or Account Number from assessment notice or taxbill:

ASSESSOR'S PARCEL NUMBER (APN)	ACCOUNT NUMBER	PROPERTY IDENTIFICATION NUMBER (PIN)-MINES
		2001186

3. Does this appeal involve multiple parcels? Yes ☐ No ☐ *List multiple parcels on a separate, letter-sized sheet.*

If yes, enter number of parcels:		Multiple parcel list is attached. ☐

4. Check Property Type: ☑

☐ Vacant Land ☐ Mobile Home (Not on foundation) ☐ Mining Property
☐ Residential Property ☐ Commercial Property ☐ Industrial Property
☐ Multi-Family Residential Property ☐ Agricultural Property ☒ Personal Property
☐ Possessory Interest in Real or Personal property

5. Check Year and Roll Type of Assessment being appealed: ☑

☐ 2025-2026 Secured Roll ☐ 2024-2025 Unsecured Roll ☒ 2024-2025 Supplemental Roll
☐ 2025-2026 Centrally-Assessed Roll ☐ 2024-2025 Net Proceeds Roll

Other years being appealed: TAX YEAR 2021-2024 WASHOE COUNTY AUDIT FINDINGS
Be prepared to cite the legal authority, if any, that permits the State Board to consider appeals of taxable value from prior years.

Part E. VALUE OF PROPERTY

	As established by County Assessor or Department of Taxation		Property Owner: *What is the value you seek? Write N/A on each line for values which are not being appealed.*	
Property Type	Taxable Value	Assessed Value	Taxable Value	Assessed value
Land	N/A	N/A	N/A	N/A
Buildings	N/A	N/A	N/A	N/A
Personal Property	8,532,559	2,986,396	7,821,278	2,737,447
Possessory interest in real property	N/A	N/A	N/A	N/A
Centrally-assessed properties	N/A	N/A	N/A	N/A
Net Proceeds of Minerals	N/A	N/A	N/A	N/A
Total	N/A	N/A	N/A	N/A

For Clerk Use Only: 25-151

Part F. TYPE OF APPEAL

Check box which best describes the authority of the State Board to take jurisdiction to hear the appeal.

☐ NRS 361.360(3): The value of real or personal property is being appealed, but the appeal could not be heard by a county board of equalization because the real or personal property was placed on the unsecured tax roll after December 15.

☐ NRS 361A.240(2)(b): The value of open-space property is being appealed, but the appeal could not be heard by a county board of equalization because the under-or-over valuation of open-space use assessment was placed on the unsecured tax roll after December 15.

☐ NRS 361A.273(2): This is an appeal of a determination that agricultural property has been converted to a higher use and for valuations for deferred tax years; the notice of conversion from the assessor was received after December 16 and before July 1.

☐ NRS 361.403: This is an appeal regarding the undervaluation, overvaluation or non-assessment of property by the Nevada Tax Commission (centrally-assessed utility, transportation or mine properties).

☐ NRS 362.135: This is an appeal of the certification of Net Proceeds of Minerals Tax by the Department of Taxation.

☐ This is an appeal of the denial of exemption of real or personal property by Department of Taxation

☒ Other reason, please describe. THIS IS AN APPEAL OF THE WASHOE COUNTY TAX YEAR 2021-2024 AUDIT FINDINGS

Part G. ATTACH A STATEMENT DESCRIBING THE FACTS, REASONS AND STATUTORY BASIS RELIED UPON TO SUPPORT THE CLAIM, PURSUANT TO NAC 361.7012(6).

Part H. AUTHORIZATION OF AGENT

Complete this section only if an agent, including an attorney, has been appointed to represent the Property Owner/Petitioner in proceedings before the State Board.

I hereby authorize the agent whose name and contact information appears below to file a petition to the Nevada State Board of Equalization and to contest the value and/or exemption established for the properties named in Part D(2) of this Petition.

I further authorize the agent listed below to receive all notices and decision letters related thereto; and represent the Petitioner in all related hearings and matters including stipulations and withdrawals before the Nevada State Board of Equalization. This authorization is limited to the appeal of property valuation for the tax roll and fiscal year named in Part D(5) of this Petition.

List additional authorized agents on a separate sheet as needed, including printed name, contact information, signature, title and date.

Authorized Agent Contact Information:

NAME OF AUTHORIZED AGENT:			TITLE:		
STEPHEN KATZ			AGENT		
AUTHORIZED AGENT COMPANY, IF APPLICABLE:			EMAIL ADDRESS:		
PROPERTY TAX ADVISORY GROUP			SKATZ@PTAG.COM		
MAILING ADDRESS OF AUTHORIZED AGENT (STREET ADDRESS OR P.O. BOX)					
11350 SWITZER ROAD, SUITE #120					
CITY	STATE	ZIP CODE	DAYTIME PHONE	ALTERNATE PHONE	FAX NUMBER
OVERLAND PARK	KS	66210	(913) 312-9479		

I hereby accept appointment as the authorized agent of the Property Owner in proceedings before the State Board.

▶ _____ AGENT _____ _____

Authorized Agent Signature | Title | Date

VERIFICATION

I verify (or declare) under penalty of perjury under the laws of the State of Nevada that the foregoing and all information hereon, including any accompanying statements or documents, is true, correct, and complete to the best of my knowledge and belief; and that I am either (1) the person who owns or controls taxable property, or possesses in its entirety taxable property, or the lessee or user of a leasehold interest, possessory interest, beneficial interest or beneficial use, pursuant to NRS 361.334; or (2) I am a person employed by the Property Owner or an affiliate of the Property Owner and I am acting within the scope of my employment. If Part H above is completed, I further certify I have authorized each agent named therein to represent the Property Owner as stated and I have the authority to appoint each agent named in Part H.

▶ Jason Brooks EVP of MANUFACTURING 05/06/25

Petitioner Signature | Title | Date

Agent Signature required only if Petitioner did not sign certification and a separate Agent Authorization will be submitted.

I verify (or declare) under penalty of perjury under the laws of the State of Nevada that the foregoing and all information hereon, including any accompanying statements or documents, is true, correct, and complete to the best of my knowledge and belief; and I am the authorized agent with authority to petition the State Board subject to the requirements of NRS 361.362 and NAC 361.7018 and the limitations contained in the Agent Authorization Form 5105SBE to be separately submitted.

▶ _____ CEO 5/6/2025

Authorized Agent Signature | Title | Date

Form 5105SBE

Nevada State Board of Equalization

Agent Authorization Form

If you have questions about this form or the appeal process, please call: (775) 684-2160.
Email completed form to: stateboard@tax.state.nv.us or Fax (775) 684-2020
Mail: State Board of Equalization, 3850 Arrowhead Dr, Carson City, NV, 89706

Please Print or Type:

Part A. PROPERTY OWNER AND CONTACT INFORMATION OF PERSON GRANTING AUTHORITY TO AGENT

NAME OF PROPERTY OWNER AS IT APPEARS ON THE TAX ROLL:					
HC COMPANIES					
NAME OF PERSON GRANTING AUTHORITY TO AGENT (IF DIFFERENT THAN PROPERTY OWNER LISTED IN PART A):				TITLE	
JASON BROOKER				EVP of MANUFACTURING	
MAILING ADDRESS OF PETITIONER (STREET ADDRESS OR P.O. BOX)				EMAIL ADDRESS:	
2450 EDISON BLVD, SUITE 3					
CITY	STATE	ZIP CODE	DAYTIME PHONE	ALTERNATE PHONE	FAX NUMBER
TWINSBURG	OH	44087	330 487 3726	800 225 7712	

Part B. PROPERTY OWNER INFORMATION

Check organization type which best describes the Property Owner if not a natural person: ☑ ***Natural persons may skip Part B.***

☐ Sole Proprietorship ☐ Trust ☑ Corporation
☐ Limited Liability Company (LLC) ☐ General or Limited Partnership ☐ Government or Governmental Agency
☐ Other, please describe:_____
The organization described above was formed under the laws of the State of _____.
The organization described above is a non-profit organization. ☐ Yes ☐ No

Part C. RELATIONSHIP OF PERSON GRANTING AUTHORITY TO AGENT TO PROPERTY OWNER

Check box which best describes the relationship of Petitioner to Property Owner: ☑ ***Additional information may be necessary.***

☐ Self ☐ Trustee of Trust ☑ Employee of Property Owner
☐ Co-owner, partner, managing member ☐ Officer of Company
☐ Employee or Officer of Management Company
☐ Employee, Officer, or Owner of Lessee of leasehold, possessory interest, or beneficial interest in real property
☐ Other, please describe:_____

Part D. PROPERTY SUBJECT TO THIS AGENT AUTHORIZATION:

Enter Applicable Number from assessment notice or tax bill:

ASSESSOR'S PARCEL NUMBER (APN)	ACCOUNT NUMBER	PROPERTY IDENTIFICATION NUMBER (PIN)-MINES
		2001186

☐ Multiple parcel list attached. (Use letter-size paper)

Part E. YEAR AND ROLL TYPE OF ASSESSMENT BEING APPEALED: ☑

☐ 2025-2026 Secured Roll ☐ 2024-2025 Unsecured Roll ☒ 2024-2025 Supplemental Roll
☐ 2025-2026 Centrally-Assessed Roll ☐ 2024-2025 Net Proceeds Roll

Other years being appealed: TAX YEAR 2021-2024 WASHOE COUNTY AUDIT FINDINGS
Be prepared to cite the legal authority, if any, that permits the State Board to consider appeals of taxable value from prior years.

For clerk use only

Form 5105SBE

Part F. AUTHORIZATION OF AGENT

I hereby authorize the agent whose name and contact information appears below to file a petition to the Nevada State Board of Equalization and to contest the value and/or exemption established for the properties named in Part D of this Agent Authorization.

I further authorize the agent listed below to receive all notices and decision letters related thereto; and represent the Petitioner in all related hearings and matters including stipulations and withdrawals before the Nevada State Board of Equalization. This authorization is limited to the appeal of property valuation for the tax roll and fiscal year named in Part E of this document.

List additional authorized agents on a separate sheet as needed, including printed name, contact information, signature, title and date.

Authorized Agent Contact Information:

NAME OF AUTHORIZED AGENT:			TITLE:		
STEPHEN KATZ			AGENT		
AUTHORIZED AGENT COMPANY, IF APPLICABLE:			EMAIL ADDRESS:		
PROPERTY TAX ADVISORY GROUP			SKATZ@PTAG.COM		
MAILING ADDRESS OF AUTHORIZED AGENT (STREET ADDRESS OR P.O. BOX)					
11350 SWITZER ROAD, SUITE #120					
CITY	STATE	ZIP CODE	DAYTIME PHONE	ALTERNATE PHONE	FAX NUMBER
OVERLAND PARK	KS	66210	(913) 312-9479		

I hereby accept appointment as the authorized agent of the Property Owner in proceedings before the State Board.

▶ _____ AGENT _____ _____
Authorized Agent Signature | Title | Date

Authorized Agent Contact Information:

NAME OF AUTHORIZED AGENT:			TITLE:		
AUTHORIZED AGENT COMPANY, IF APPLICABLE:			EMAIL ADDRESS:		
MAILING ADDRESS OF AUTHORIZED AGENT (STREET ADDRESS OR P.O. BOX)					
CITY	STATE	ZIP CODE	DAYTIME PHONE	ALTERNATE PHONE	FAX NUMBER

I hereby accept appointment as the authorized agent of the Property Owner in proceedings before the State Board.

▶ _____ CEO _____ 5/06/2025
Authorized Agent Signature | Title | Date

VERIFICATION

I verify (or declare) under penalty of perjury under the laws of the State of Nevada that the foregoing and all information hereon, including any accompanying statements or documents, is true, correct, and complete to the best of my knowledge and belief; and that I am either (1) the person who owns or controls taxable property, or possesses in its entirety taxable property, or the lessee or user of a leasehold interest, possessory interest, beneficial interest or beneficial use, pursuant to NRS 361.334; or (2) I am a person employed by the Property Owner or an affiliate of the Property Owner and I am acting within the scope of my employment. I further certify I have authorized each agent named herein to represent the Property Owner as stated and I have the authority to appoint each agent named herein.

▶ _____ EVP OF MANUFACTURING 05/06/25
Property Owner / Petitioner Signature | Title | Date

PTAG
PROPERTY TAX ADVISORY GROUP
Your partners in profit enhancement

5/6/2025

Nevada State Board of Equalization
3850 Arrowhead Drive
Carson City, NV 89706

To Whom It May Concern,

This letter serves as the supporting statement of our appeal of the Washoe County tax year 2021-2024 personal property tax audit findings. As stated in the attached discovery letter received from Washoe County, we are appealing the findings of all four years within the granted May 15, 2025 deadline.

Property Tax Advisory Group, the authorized agent for HC Companies disagrees with the classification of the attached list of assets as taxable.

As the Nevada Personal Property Manual states, "For all personal property, acquisition cost includes any expense required to place the asset into service except sales tax--including all charges for transportation, installation, accessories, and profit and overhead, as well as additions to or renovations of the property **other than routine maintenance or repairs.**"

The attached asset listing lists all assets HC Company's plant manager identified as routine maintenance and repairs that we request be removed from the audit findings. Invoices are included to support this claim.

Stephen F. Katz, CEO, ASA

11350 Switzer Road, Suite 120
Overland Park, KS 66210
(913) 312-9479
skatz@ptag.com

WASHOE COUNTY ASSESSOR
Chris S. Sarman

Rigo Lopez
Chief Deputy Assessor

Howard Stockton
Chief Property Appraiser

Lora Zimmer
Assessment Services Coordinator

December 27, 2024

MS SILVIJA SUMAUSKIENE
HC COMPANIES
11350 SWITZER RD STE 120
OVERLAND PARK KS 66210

RE: Account No. 2001186

Dear Ms. Sumauskiene:

Our representatives have finalized their review of your personal property declarations, and we note the following:

1. Returns were filed for tax years 2024, 2023, 2022, and 2021. The field work was completed on September 20, 2024.

2. Records reviewed consisted of the trial balances and asset registers.

3. Equipment was examined for proper classification and year of acquisition.

4. Equipment was reclassified to the proper Nevada State mandated class life by year of acquisition where necessary.

5. The total "cost" of owned equipment was underreported, as summarized below:

	Tax Year 2024	Tax Year 2023	Tax Year 2022	Tax Year 2021
Audited Cost	$16,243,043	$16,404,189	$14,051,754	$12,647,486
Reported/Estimated* Cost	$12,828,252	$13,201,468	$11,202,822	$10,109,765
Cost Variance	$ 3,414,791	$ 3,202,721	$ 2,848,932	$ 2,537,721

6. The coding of all assets is included on the enclosed "Exhibit A".

Accordingly, we make the following discoveries in accordance with the Nevada Revised Statutes 361.767.

	Tax Year 2024	Tax Year 2023	Tax Year 2022	Tax Year 2021
Audited Taxable Value	$8,532,559	$9,846,004	$7,611,338	$7,052,876
Reported/Estimated* Taxable Value	$6,769,529	$7,916,475	$6,066,481	$5,625,048
Taxable Variance	$1,763,030	$1,929,529	$1,544,857	$1,427,828
Assessed Variance	$ 617,077	$ 675,349	$ 540,494	$ 499,743

These values will be used to produce a corrected billing for the years noted unless we receive written exception within 14 days.

If you have a concern with the values provided in this discovery letter, please contact us as soon as possible. The deadline to appeal your values is May 15, 2025. A State Board of Equalization Direct Appeal form may be obtained at: https://tax.nv.gov/Boards/Boards/.

Should you have any questions, please contact a Personal Property Appraiser, at AssessorPPAppraiser@washoecounty.gov or you may also reach out to our TMA representative, Liz Palm, at 480-729-8319.

Sincerely,

Chris S. Sarman
Washoe County Assessor

By: _____
Tony Lopez, Personal Property Coordinator

Enclosures

ASSET #
88-0000353
88-0000345
88-0000312
88-0000310
88-0000307
88-0000313
88-0000304
88-0000286
88-0000325
88-0000295
88-0000289
88-0000308
88-0000323
88-0000303
88-0000294
88-0000301
88-0000260
88-0000270
88-0000256
88-0000268
88-0000255
88-0000269
88-0000263
88-0000257
88-0000265
88-0000253
88-0000266
88-0000248
88-0000249
88-0000237
88-0000241
88-0000212
88-0000227
88-0000236
88-0000235
88-0000208
88-0000245
88-0000238
88-0000234
88-0000244
88-0000239
88-0000215

88-0000240
88-0000247
88-0000218
88-0000242
88-0000231
88-0000178
88-0000199
88-0000205
88-0000176
88-0000190
88-0000197
88-0000174
88-0000191
88-0000162
88-0000153
88-0000155
88-0000167
88-0000163
88-0000146
88-0000092
88-0000112
88-0000103
88-0000113
88-0000099
88-0000100
88-0000098
88-0000060
88-0000067
88-0000087
88-0000031
88-0000072
88-0000055
88-0000088
88-0000063
88-0000071
88-0000089
1981
209 DNV
88-0000013
2014088880
88-0000004
88-0000010
88-0000005

2010057384
147 DNV
2014088882
2013057424
2006095431

ASSET DESCRIPTION	ISD
P01 PRINT HEADS REBUILD	4/24/2024
TF2 FORMER BREAKER REPLACEMENT	6/1/2024
KMI31 Screw, Barrel, Piston replacement	5/1/2023
TF3 middle and bottom roller gear motor and drive replacement	5/1/2023
I29 rails and linear bearings replacement	4/1/2023
TF3 top roller gear motor and drive replacement	5/1/2023
I26 clamp seal kit replacement	4/1/2023
I16 clamp seal kit replacement	1/1/2023
TFT 1 Gal Punch Replacement	9/1/2023
TF3 Roll Stand Cooling Pump replacement	2/1/2023
TF lines vacuum pump rebuild	1/1/2023
I03 200 HP motor rebuild	4/1/2023
Po1 Infeed Rebuild	8/1/2023
P03 infeed rebuild	4/1/2023
Weima schredder contractor replacement	2/1/2023
I07 Injection Servo Valve Replacement	3/1/2023
TF3 former power source replacement	4/1/2022
TF2 former plug system ball screw replacement	6/1/2022
I27 Engel 800T cylindrical safety brake	3/1/2022
I02 IPC mother board rebuild ADDENDUM	5/1/2022
KM750T direct control valve for I29	3/1/2022
Injection 26 unit seal rebuilt	6/1/2022
I27 Engel 800T injection pump replacement	5/1/2022
I02 Injection Servo Valve	3/1/2022
I05 - Injection servo spool valve	5/1/2022
Zerma Grinder roto bearings replacement	2/1/2022
Injection I20 accumulator pump	5/1/2022
I16 new CPU 363 module	1/1/2022
I26 new CPU 363 module	1/1/2022
TF3 Coex spare screw and barrel	10/1/2021
I05 clamp piston seal rebuild	11/1/2021
I07 The Shooting Pot Distributor Rebuild	2/1/2021
TF2 (T01) motor replacement	5/1/2021
TF2 (T01) spare screw	10/1/2021
TF lines 600 HP motor rewind	9/20/2021
I29 injection pump replacement	1/1/2021
I02 IPC mother board rebuild IPC27	11/1/2021
TF2 former drive ORN-J1037 Orion	10/1/2021
TF2 extruder drive 350HP motor rebuild (SN:GGI71020223)	9/1/2021
250hp motor rebuild for I07	11/1/2021
TF2 former platen motor back up	10/1/2021
I05 Injection servo valve rebuilt	3/2/2021

Injection machines 200 HP motor rebuild (rewind)	11/1/2021
Mold HER1000 guide rails set	12/1/2021
I05 cable assembly replacement	3/17/2021
TF3 Gearbox motor rebuild for back up	11/1/2021
I20 new servo valve ES2750/500 CC10	9/1/2021
KOELLMAN GEAR BOX REBUILD (Asset tag# 00094)	4/1/2020
I03 injection unit seal rebuild	11/1/2020
I08 Injection Systems Pump Replacement	12/1/2020
NBB 2 gal and NBB 5 - 2 cavity modification with 2 tag slots	3/1/2020
I08 injection shut off nozzle rebuild	6/1/2020
I07 injection servo valve (Rebuilt)	9/1/2020
I27 motor rebuild	1/10/2020
NBB 1 gal 4 cavity modification with 2 tag slots	7/1/2020
Stack Mold Carrier Rebuild for I02	9/1/2019
TF2 (T02) former index gear box spline shaft replacement	1/21/2019
I02 injection piston seals rebuild	2/1/2019
Accumulator from I04 rebuild to be used on I03	10/1/2019
NBB 1 gal 4 cavity modification with 2 tag slots PCS 037	9/1/2019
I05 temp control module rebuilt	11/1/2018
5 Gal Econo Thin Mold	1/31/2017
TF2 EXTRUDER REPLACEMENT DRIVE	11/1/2017
INJ 17 TOGGLE REBUILD	8/29/2017
NEW PUMP AND MOTOR FOR CHILLER	12/7/2017
TFR005 Manifold Modification for TF3 Line	7/24/2017
TSP005 Manifold Modification for TF3 Line	7/24/2017
TFR003 Manifold Modification for TF3 Line	7/24/2017
Melt Pumps	8/18/2016
INJ 2 New Motor	8/26/2016
TF2 New Sigma 5 Motor	12/28/2016
TF TRUE 1 GAL CHANGE PARTS	3/14/2016
TF2 New Trim Press Guides	8/26/2016
TF2 Screw Rebuild	7/28/2016
TF2 Sigma 1 Servo Motor Rebuild	12/28/2016
INJ 5 Hydraulic Pump	8/26/2016
Inj 8 Servo Valve Rebuilt	8/26/2016
TF2 Sigma 1 Spare Servo Motor Rebuild	12/28/2016
2012101981 KASE PRINTER REBUILD	2/17/2015
209 DNV MEZZANINE PROJECT	2/17/2015
TF 2.25 G Lowes Compliant Container	9/4/2015
2014088880 PRINTER #3 REFURB	2/17/2015
TF 2 Screw and Barrel Replacement	3/31/2015
Thermoform Rebuild	2/17/2015
TF1 Screw and Barrel Replacement	3/31/2015

2010057384 SILO FILTERS	2/17/2015
DNV ADD TO MACHINE SETUP 2297996	2/17/2015
2014088882 AZE10001 MOLD REFURB	2/17/2015
2013057424 REBUILD 2 GALLON LISTO MOLD	2/17/2015
2006095431 MOLDS REPLACEMENT CAVITY BLOCK - 3 GAL SGL CAV NURS CONT (#	2/17/2015

ACQUIRED	COST	GROUP	AM BC notes
2024	13,010	15	repair - regular maitenance
2024	6,500	15	machine repair
2023	121,267	15	machine repair
2023	29,218	15	machine repair
2023	19,073	15	machine repair
2023	17,414	15	machine repair
2023	13,298	15	machine repair
2023	12,919	15	machine repair
2023	12,212	3	mold regular maitenance
2023	9,211	15	machine repair
2023	8,607	15	machine repair
2023	8,449	15	machine repair
2023	7,625	15	machine repair
2023	6,271	15	machine repair
2023	5,651	15	machine repair
2023	5,249	15	machine repair
2022	63,041	15	machine repair
2022	21,986	15	machine repair
2022	16,837	15	machine repair
2022	16,766	15	machine repair
2022	16,055	15	machine repair
2022	15,691	15	machine repair
2022	12,748	15	machine repair
2022	12,583	15	machine repair
2022	12,138	15	machine repair
2022	12,015	15	machine repair
2022	10,816	15	machine repair
2022	8,682	15	machine repair
2022	8,682	15	machine repair
2021	36,576	15	critical spare machinery repair item
2021	29,893	15	machine repair
2021	25,999	15	machine repair
2021	25,728	15	machine repair
2021	22,975	15	machine repair
2021	19,094	15	critical spare machinery repair item
2021	16,255	15	machine repair
2021	13,212	15	machine repair
2021	12,925	15	machine repair
2021	12,865	15	machine repair
2021	12,217	15	machine repair
2021	10,750	15	machine repair
2021	10,650	15	machine repair

2021	10,085	15	machine repair
2021	8,283	15	mold parts
2021	5,651	15	machine repair
2021	5,307	15	machine repair
2021	5,303	15	machine repair
2020	56,025	15	machine repair
2020	14,589	15	machine repair
2020	11,387	15	machine repair
2020	7,308	3	mold modification
2020	6,756	15	machine repair
2020	6,101	15	machine repair
2020	6,012	15	machine repair
2020	5,630	3	mold modification
2019	42,012	15	mold repair
2019	17,009	15	machine repair
2019	8,094	15	machine repair
2019	6,942	15	machine repair
2019	6,780	3	mold modification
2018	6,057	15	machine repair
2017	85,103	3	mold
2017	60,593	15	machine repair
2017	16,240	15	DISPOSED
2017	10,360	15	machine repair
2017	6,398	3	mold modification
2017	6,171	3	mold modification
2017	5,217	3	mold modification
2016	62,314	15	DISPOSED
2016	22,944	15	machine repair
2016	22,033	15	machine repair
2016	18,863	15	mold repair
2016	13,843	15	mold repair
2016	13,319	15	machine repair
2016	6,625	15	machine repair
2016	6,295	15	machine repair
2016	5,349	15	machine repair
2016	5,269	15	machine repair
2015	82,500	15	machine repair
2015	54,352	15	building part
2015	52,104	3	mold
2015	49,000	15	machine repair
2015	47,698	15	machine repair
2015	44,955	15	machine repair
2015	30,742	15	machine repair

2015	7,750	15	machine repair
2015	5,750	15	obsolete
2015	4,000	3	mold repair
2015	3,400	3	mold repair
2015	1,100	3	obsolete

The next step is for the plant manager or review this list.

1. Itemize any asset which has been disposed.
2. Any asset which was a common repair
3. Any asset which is not in use
4. Assets which are obsolete.

00170043

INVOICE

Brown Machine, LLC
P.O. BOX 434
Beaverton, MI 48612

989.435.7741 *tel.*
989.435.2190 *fax*

INVOICE NO: 71226 Page 1
INVOICE DATE: 05-07-14
05-07-14

REMIT TO:
Brown Machine LLC
Bin 88413
Milwaukee, WI 53288

CUSTOMER NO: 76765

7665
70630
70631

ACCOUNT NO 76765

BILL TO
MYERS INDUSTRIES
550 SPICE ISLAND DRIVE
SPARKS, NV 89431
U.S.

SHIP TO
MYERS INDUSTRIES
550 SPICE ISLAND DRIVE
SPARKS, NV 89431
U.S.

SOLD TO
MYERS INDUSTRIES
550 SPICE ISLAND DRIVE
SPARKS, NV 89431
U.S.

NEW

OUR ORDER NO.	YOUR P.O. NO.	F.O.B.	RESALE NUMBER	SERVICE CHARGE
60768	508178	BEAVERTON		

REV.	REV. DATE	SHIP VIA	TERMS	DATE SHIPPED	SALES REPRESENTATIVE
		UPS #28	0.00/0/30	05-06-14	MARK BECK

ITEM NUMB.	QUANTITY SHIPPED	QUANTITY BACK ORDERED	PRODUCT/ DESCRIPTION	UNIT PRICE	DISC %	NET PRICE	TAX	EXTENSION
1	16.00	0.00	498-26460 BRKT-SIDE HEATER STRAIGHT	39.0000	0.00	39.0000		624.00
2	2.00	0.00	545-00460 HTR-TERM BOX	59.0000	0.00	59.0000		118.00
3	8.00	0.00	540-01580 T/C-K F12-S04-125-K-U-25	29.0000	0.00	29.0000		232.00
4	12.00	0.00	546-01160 T/C-JACK-K 662 DEG F	18.0000	0.00	18.0000		216.00
5	12.00	0.00	546-01150 T/C-PLUG-K 662 DEG F	18.0000	0.00	18.0000		216.00
6	1000.00	0.00	546-01230 T/C-WIRE 20GA STRND TYP K	0.8000	0.00	0.8000		800.00
7	1000.00	0.00	546-48350 WIRE-#12 TGGT 600V 250C	0.5000	0.00	0.5000		500.00
8	300.00	0.00	546-02390 HTR-BUSHING	0.2000	0.00	0.2000		60.00

INVOICE SUB TOTAL		DISC% 0.00	VAT	SALES TAX	S & H	PLEASE PAY THIS AMOUNT
2,766.00		0.00		0.00	103.12	$2869.12

Original

SBE 18

12-14-007-1563

SPARKS
Electric Motor Repair

845 MARIETTA WAY, SPARKS, NV 89431

PHONE (775) 331-6005
FAX (775) 331-1167

~~88~~. 102-14-007

2640

Invoice

Date	Invoice #
7/23/2014	13067

Bill To
MYERS INDUSTRIES 550 SPICE ISLAND DR SPARKS, NV 89431

P.O. Number	Terms	PROJECT / JO...
510095	Due on receipt	11423

Qty	Description	Rate	Amount
	600 HP 1750/2200 RPM RELIANCE MOTOR # 01KE514928-BE001 460 VOLTS FRAME L4046 D.P. PRICE INCLUDES DISASSEMBLY OF MOTOR, REWIND STATOR, BALANCE ROTOR, MACHINE OPP. DRIVE ENDBELL, R&R BEARINGS, CLEAN ALL PARTS, REASSEMBLE, TEST AND PAINT.		
6	LABOR	82.00	492.00
1	REWIND NON-TAXABLE	5,954.00	5,954.00
1	REWIND TAXABLE	5,954.00	5,954.00T
1	MACHINE OPP. DRIVE ENDBELL	625.00	625.00
1	BALANCE ROTOR	425.00	425.00
1	6219-ZZ B EARING	271.61	271.61T
1	6316-OPEN INSULATED BEARING	1,194.00	1,194.00T
1	MISC. NUTS, BOLTS, OIL, ETC.	35.00	35.00T
6	6-WINDING RTD'S (APPROX)	28.00	168.00T
3	3-THERMISTATS (APPROX)	22.00	66.00T
1	FREIGHT UPS RED (APPROX)	150.00	150.00T
10	OVERTIME LABOR	123.00	1,230.00
6	DOUBLETIME LABOR	164.00	984.00
	WASHOE COUNTY SALES TAX	7.725%	605.53

received by:

Total **$18,154.14**

102-14-007

INDUSTRIAL LOGISTICS SERVICES, INC.
3868 Goni Road #2, Carson City, NV 89706
(775) 882-3319 Fax: (775) 882-2693
NV Contractors License #46276



INVOICE

INVOICE DATE	8/27/2014
INVOICE NUMBER	15763

CUSTOMER

MYERS INDUSTRIES, INC
P. O. Box 738
Middlefield, OH 44062
Attn: Accounts Payable

2297

JOB LOCATION

Myers Industries
Lawn & Garden Group
550 Spice Island Drive
Sparks, NV 89431

P.O. NUMBER	ACCOUNT NUMBER	TERMS	DUE DATE	JOB ORDER
509810	21458	Net 30	9/26/2014	7263

DATE	ITEM	DESCRIPTION	QTY	RATE	SUBTOTAL
7/18/2014	QUOTE...	Assist in removal of gearboxes at Thermoformer 2, then subsequently assist in reinstalling new gearboxes and shafts as per quote			2,750.00
		Sales Tax		0.00%	0.00

We greatly appreciate your business !!

Total **$2,750.00**

INVOICE

Brown Machine, LLC
P.O. BOX 434
Beaverton, MI 48612
989.435.7741 *tel.*
989.435.2190 *fax*

REMIT TO:
Brown Machine LLC
Bin 88413
Milwaukee, WI 53288

INVOICE NO: 71362 Page 1
INVOICE DATE: 05-20-14
05-20-14

CUSTOMER NO: 76765

BILL TO
ACCOUNT NO 76765
MYERS INDUSTRIES
550 SPICE ISLAND DRIVE
SPARKS, NV 89431
U.S.

SHIP TO
MYERS INDUSTRIES
550 SPICE ISLAND DRIVE
SPARKS, NV 89431
U.S.

SOLD TO
MYERS INDUSTRIES
550 SPICE ISLAND DRIVE
SPARKS, NV 89431
U.S.

OUR ORDER NO.	YOUR P.O. NO.	F.O.B.	RESALE NUMBER	SERVICE CHARGE
60768	508178	BEAVERTON		0.00

REV.	REV. DATE	SHIP VIA	TERMS	DATE SHIPPED	SALES REPRESENTATIVE
		CCX	0.00/0/30	05-19-14	MARK BECK

ITEM NUMB.	QUANTITY SHIPPED	QUANTITY BACK ORDERED	PRODUCT/ DESCRIPTION	UNIT PRICE	DISC %	NET PRICE	TAX	EXTENSION
1	2.00	0.00	543-04500 HTR-TUBULAR 14.4KW 480V	280.0000	0.00	280.0000		560.00

INVOICE SUB TOTAL		DISC% 0.00	VAT	SALES TAX	S & H	PLEASE PAY THIS AMOUNT
560.00		0.00		0.00	156.70	$716.70

Original

SBE 21

BROWN
Brown Machine, LLC
P.O. BOX 434
Beaverton, MI 48612
989.435.7741 tel.
989.435.2190 fax

INVOICE 102-14-007

INVOICE NO: 71859 Page 1
INVOICE DATE: 07-10-14
07-10-14

REMIT TO:
Brown Machine LLC
Bin 88413
Milwaukee, WI 53288

CUSTOMER NO: 76765

1898

BILL TO
ACCOUNT NO 76765
MYERS INDUSTRIES
550 SPICE ISLAND DRIVE
SPARKS, NV 89431
U.S.

SHIP TO
MYERS INDUSTRIES
550 SPICE ISLAND DRIVE
SPARKS, NV 89431
U.S.

SOLD TO
MYERS INDUSTRIES
550 SPICE ISLAND DRIVE
SPARKS, NV 89431
U.S.

OUR ORDER NO.	YOUR P.O. NO.	F.O.B.	RESALE NUMBER	SERVICE CHARGE
60967	508718	BEAVERTON		

REV.	REV. DATE	SHIP VIA	TERMS	DATE SHIPPED	SALES REPRESENTATIVE
		CCX	0.00/0/30	07-09-14	MARK BECK

ITEM NUMB.	QUANTITY SHIPPED	QUANTITY BACK ORDERED	PRODUCT/ DESCRIPTION	UNIT PRICE	DISC %	NET PRICE	TAX	EXTENSION
1	2.00	0.00	598-78720 SHAFT-TOGGLE TOP 4.00X73.	4120.0000	0.00	4120.0000		8240.00
2	36.00	0.00	801-00600 STL-SQ DRILL ROD 1.00 W-H	6.4000	0.00	6.4000		230.40
3	1.00	0.00	507-06531 BRG-LNR RAIL HSR55 +780LG	570.0000	0.00	570.0000		570.00
4	4.00	0.00	507-06532 BRG-LNR RAIL HSR55+1500MM	1090.0000	0.00	1090.0000		4360.00
5	5.00	0.00	507-06520 BRG-LNR BLOCK HSR55LB-SS	483.0000	0.00	483.0000		2415.00
6	1.00	0.00	548-11700 VALVE-3W 2.50	695.0000	0.00	695.0000		695.00
7	1.00	0.00	548-11680 VALVE-3W 1" 57C-13-117AA	274.0000	0.00	274.0000		274.00
8	1.00	0.00	548-10251 VALVE-3W 2.0" 699-1-2S2	850.0000	0.00	850.0000		850.00
9	1.00	0.00	548-11710 VALVE-4W .25 SGL SOL 2P	110.0000	0.00	110.0000		110.00
10	2.00	0.00	566-02611 MODULE-HOM #1004A 480/240	845.0000	0.00	845.0000		1690.00

INVOICE SUB TOTAL		DISC% 0.00	VAT	SALES TAX	S & H	PLEASE PAY THIS AMOUNT
19,434.40		0.00		0.00	438.73	$19873.13

Original

SBE 22

102-14-007

INVOICE

Brown Machine, LLC
P.O. BOX 434
Beaverton, MI 48612
989.435.7741 tel.
989.435.2190 fax

DEBIT MEMO

INVOICE NO: 72040 Page 1
INVOICE DATE: 07-25-14
07-25-14

REMIT TO:
Brown Machine LLC
Bin 88413
Milwaukee, WI 53288

CUSTOMER NO: 76765

BILL TO
ACCOUNT NO 76765
MYERS INDUSTRIES
550 SPICE ISLAND DRIVE
SPARKS, NV 89431
U.S.

SHIP TO
MYERS INDUSTRIES
550 SPICE ISLAND DRIVE
SPARKS, NV 89431
U.S.

SOLD TO
MYERS INDUSTRIES
550 SPICE ISLAND DRIVE
SPARKS, NV 89431
U.S.

2023

OUR ORDER NO.	YOUR P.O. NO.	F.O.B.	RESALE NUMBER	SERVICE CHARGE
	509341	BEAVERTON		0.00

REV.	REV. DATE	SHIP VIA	TERMS	DATE SHIPPED	SALES REPRESENTATIVE
			0.00/0/30	07-25-14	MARK BECK

ITEM NUMB.	QUANTITY SHIPPED	QUANTITY BACK ORDERED	PRODUCT/ DESCRIPTION	UNIT PRICE	DISC %	NET PRICE	TAX	EXTENSION
1	32.00	0.00	32 HRS. SERVICE @ $100/HR.	100.0000	0.00	100.0000	R	3200.00
2	7.50	0.00	7.5 HRS. OVERTIME SERVICE @ $150/HR.	150.0000	0.00	150.0000	R	1125.00
3	8.00	0.00	8 HRS. SATURDAY SERVICE @ $150/HR.	150.0000	0.00	150.0000	R	1200.00
4	4.00	0.00	4 HRS. SUNDAY SERVICE $200/HR.	200.0000	0.00	200.0000	R	800.00
5	22.00	0.00	22 HRS. TRAVEL @ $65/HR.	65.0000	0.00	65.0000	R	1430.00
6	1.00	0.00	EXPENSES SERVICE CALL MADE BY LARRY BLAKE ON 7/17/14 - 7/24/14 REPORT #14-086	3002.0600	0.00	3002.0600	R	3002.06

INVOICE SUB TOTAL		DISC%	VAT	SALES TAX	S & H	PLEASE PAY THIS AMOUNT
10,757.06		0.00		0.00	0.00	$10757.06
		0.00				

Original

SBE 23

BLADES
Machinery Co., Inc.

INVOICE

102-14-007

1844

Page	1
Invoice No.	104000
Invoice Date	07/03/14
Order No.	412773

Blades Machinery Co., Inc.
750 Nicholas Blvd.
Elk Grove, IL 60007

Tel: 847-439-2126 Fax: 847-439-0917

Bill To: Customer No.: **058295**

MYERS INDUSTRIES INC
550 SPICE ISLAND DR
SPARKS, NV 89431

Ship To ACCT #:

MYERS INDUSTRIES INC
550 SPICE ISLAND DR
SPARKS, NV 89431

Tel: **1775 636 7148** Fax: **1775 636 7148**

Customer PO	Salesperson	Company Contact	Shipping Method
508577	HOUSE		UPS FRT PPD

Date Requested	Date Shipped	Entered By	Terms
05/22/14	05/21/14	RW	NET 30

Item Number	Description	Qty Ordered	Qty Shipped	Qty Back Ordered	Unit Price	Disc %	Extension
PAG4090FRHD2O	FLY 3HRH 12.414X3.812X.875	18	18		311.55		5,607.90
PAG4090FCD2O	FLY 3HCTR 12.905X3.812X.875	18	18		321.85		5,793.30
PAG4090FLHD2O	FLY 3HLH 12.414X3.812X.875	18	18		311.55		5,607.90
PAG4090BDCD2O	BED 3S 11.719X4.00X.875	12	12		268.00		3,216.00

UPS FRT / PPD / ADD - PRO # 038515901

Subtotal Taxable	NonTaxable	Less Discount	Freight	Misc	Tax 0.000(%)	Less Deposit	Balance Due
0.00	20,225.10	0.00	391.97	0.00	0.00	0.00	20,617.07

Thank You

FAX COPY

Page No.	1
Invoice No.	6255765
Inv. Date:	2/25/14
Order No.	6255765
Cust. No.	205175
Branch No.	001

REMIT TO
PURVIS IND-WACO
PO BOX 540757
DALLAS, TX 75354-0757

WAREHOUSE
PURVIS IND-WACO
2413 FRANKLIN
WACO, TX 76701
Telephone: 254-753-6477

SOLD TO
TEXON POLYMER GROUP INC F1
NON-TAXABLE
ATTN: ACCOUNTS PAYABLE
501 PRECISION DR.
WACO, TX 76710 6972

SHIP TO
TEXON POLYMER GROUP INC F1
MYERS LGG ATTN:GIA
550 SPICE ISLAND DR
SPARKS, NV 89431

8451

Mark Apm 6/6 - 6/7

Customer P.O. No.	Job Name	Job No.	Sls	Due Date	Ship Date	Shipping Method	
06169 506169	MYERS LGG		108	3/27/14	2/25/14	Direct	Prepay/Add

n	Product No. / Description	U/M	Qty.	Price	Disc%	Extended
1	22224KEJW33 TIMKEN Taxable: N Terms: .0 Payment of Due On If Paid By You Owe 6255765 3594.75 3/27/14 3/27/14 3594.75	EA	5	718.9500		3,594.75

Amount	3,594.75
Tax Amt	.00
Freight	.00
Other Chg	.00
TOTAL DUE	3,594.75

Cop. Ess TF Rebuild

02-14-007

SBE 25

APPLIED Industrial Technologies

APPLIED INDUSTRIAL TECHNOLOGIES
790 E GLENDALE AVE
SPARKS NV 89431-6407

2889

Invoice 1989

Phone: 775-331-4444
Fax: 775-331-3909

FID #: 34-0117420

102-14-007

Bill-To:	Account: 1210200	Invoice Date: 07/22/2014	Reprint(00)	Invoice Number: 7002892800	Page: 1 / 1
		Sales Order Number: 1502089220	PO #: 510093 Req #:		
MYERS LAWN & GARDEN 550 SPICE ISLANDS DR SPARKS NV 89431-6592		SHIP-TO: MYERS LAWN & GARDEN TAG-510093 550 SPICE ISLANDS DR SPARKS NV 89431-6592		Account: 1210200	

Payment Terms:			Delivery Number:	Ship Date:	Ship Via: AIT DELIVERY Carrier Acct #:
NET 30 DAYS					

Customer Signature	Customer Contact: MS. G. ARIAS
Accepted By :	Customer Contact Phone:

Quantity			Manufacturer Part Number / Customer Part Number	PO Item #	UOM	Unit Price (USD)	Extended Price (USD)
Total Ordered	Back Order	Shipped					
3.000	0.000	3.000	McGILL GR64SS **Description:** MCGI_GR64SS Shipped Direct on Applied PO: 4501143664 CARROLLTON TX STOCK-FLORENCE , KY.		EA	237.850	713.55
						SUBTOTAL (WITHOUT TAX)	713.55
						TAX	55.12

FOR ALL YOUR INDUSTRIAL PRODUCT AND SERVICE NEEDS, VISIT WWW.APPLIED.COM	TOTAL IN WORDS: SEVEN HUNDRED SIXTY-EIGHT DOLLARS AND SIXTY-SEVEN CENTS	TOTAL (USD)	768.67
	SEE SALES TERMS & CONDITIONS ON REVERSE	DATE DUE	08/21/2014
		A LATE FEE OF 1.5% PER MONTH CAN BE ASSESSED	

Special Information:

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

BILL TO:

MYERS LAWN & GARDEN
550 SPICE ISLANDS DR
SPARKS NV 89431-6592

REMIT TO:

APPLIED INDUSTRIAL TECHNOLOGIES, INC.
PO BOX 905794
CHARLOTTE NC 28290-5794

CUSTOMER #	INVOICE DATE	INVOICE NUMBER	AMOUNT DUE
1210200	07/22/2014	7002892800	$768.67

00012102000 70028928003 1 00000768671 00000768671 0

APPLIED Industrial Technologies

APPLIED INDUSTRIAL TECHNOLOGIES
790 E GLENDALE AVE
SPARKS NV 89431-6407
US 2102

2889 **Invoice**

Phone: 775-331-4444
Fax: 775-331-3909 FID:34-0117420

102-14-007

BILL- TO: **Account:** 0001210200

MYERS LAWN & GARDEN
550 SPICE ISLANDS DR
SPARKS NV 89431-6592

Invoice Date:	Reprint:	Invoice Number:	Page:
07/31/2014	0001	7002929091	1 / 1

Sales Order #:	PO #: 510034
1502073306	Req #:

SHIP TO: **Account:** 0001210200

MYERS LAWN & GARDEN
550 SPICE ISLANDS DR
SPARKS NV 89431-6592
US

Payment Terms:	Delivery Number:	Ship Date:	Ship Via:
NET 30 DAYS	3003889395	07/31/2014	AIT DELIVERY

Customer Contact: G. ARIAS
Customer Contact Phone:

Quantity			Manufacturer Part Number / Customer Part Number	PO Item #	UOM	Unit Price (USD)	Extended Price (USD)
Total Ordered	Back Ordered	Shipped					
1.000		1.000	AMERICAN STANDARD AB-1602-A6-FP HEAT EXC Description:AMER_AB-1602-A6-FP HEAT EXCHANGER DEL.-5-DAYS TO SHIP + SHIPPING TIME FROM BACK EAST.		EA	2111.990	2111.99

SUBTOTAL WITHOUT TAX:	2111.99
SHIPPING & HANDLING:	136.96
TAX	173.73

FOR ALL YOUR INDUSTRIAL PRODUCT AND SERVICE NEEDS, VISIT **WWW.APPLIED.COM**

TOTAL IN WORDS:
TWO THOUSAND FOUR HUNDRED TWENTY-TWO DOLLARS AND SIXTY-EIGHT CENTS

TOTAL : **$2422.68**

DATE DUE : 08/30/2014

SEE SALES TERMS & CONDITIONS ON REVERSE

A LATE FEE OF 1.5% PER MONTH CAN BE ASSESSED

Special Information:

GO GREEN with email invoicing! Contact emailbill@applied.com to be set up to receive invoices electronically.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

BILL TO:
MYERS LAWN & GARDEN
550 SPICE ISLANDS DR
SPARKS NV 89431-6592
US

REMIT TO:
APPLIED INDUSTRIAL TECHNOLOGIES, INC.
PO BOX 905794
CHARLOTTE NC 28290-5794
US

CUSTOMER #	INVOICE DATE	INVOICE NUMBER
1210200	07/31/2014	7002929091

AMOUNT DUE
$2422.68

00012102000 70029290916 1 00002422681 00002422681 3

SBE 27

102-14-007

PAPER KNIVES
CUTTING STICKS
SILICONE SPRAY
SHEETER KNIVES
PAPER DRILLS
TUCKER BLADES

SLITTERS
CORRUGATED KNIVES
CUTOFF KNIVES
GRANULATOR KNIVES
STITCHING WIRE
CARBIDE SAWS

L.A. Grinding

2697

305 N. VICTORY BLVD. BURBANK, CA 91502
818-846-9134 • FAX: 818-846-1786
REMIT TO: P.O. BOX 7855, BURBANK, CA 91510-7855

Bill To: MYERSI
Myers Industries, Inc
1293 S Main St
Akron, OH 44301

Ship To: MYERSS
Myers Lawn & Garden
550 Spice Island Dr
Sparks, NV 89431

LAG ORDER #	ORDER/PICK UP DATE	DELIVERY DATE	PAYMENT TERMS	INVOICE #
O090208 BL	08/13/14	10/07/14	NET 30	I391215
PURCHASE ORDER #		DELIVERY METHOD		ROUTE #
510470 "STEVE"		U.P.S. GROUND PPD & ADD		15 / 15

ITEM NUMBER	PRODUCT DESCRIPTION	QUANTITY ORDERED	QUANTITY DELIVERED	QUANTITY B/O	UNIT PRICE	AMOUNT
GK071663	GMPGO116503825845R "M.P.G." #CS-1636SR 11.650 X 3.825 X .845 D-2 12% CHROME ROTOR KNIFE WITH 3 COUNTERBORED HOLES (NEW)	9	9	0	165.00	1,485.00
GK071664	GMPGO117403875845B-2E "M.P.G." #CS-1638SR 11.740 X 3.875 X .845 D-2 12% CHROME 80 DEGREE SINGLE BEVEL 2 EDGE BED KNIFE WITH 3 CLOSED SLOTS (NEW)	6	6	0	150.00	900.00
	FREIGHT CHARGES 1Z9148670362795094 1Z9148670361103707	1	1	0	92.60	92.60

We Accept VISA MasterCard AMERICAN EXPRESS DISCOVER

Schedule Your Next Pick-Up At
lagrinding.com

A 1½% per month service charge will be made on past due accounts. Attorney's fees will be added if legal action is necessary.
All material purchased on a charge basis remains the property of LA Grinding Company until paid for in full.

SALES TAX	155.03
TOTAL	2,632.63

SIGNATURE _____

PRINT NAME _____

Kaman Industrial Technologies

Kaman Industrial Technologies
213 West Wayne Street
P.O. Box 2536, Fort Wayne, Indiana 46801-2536

KAMAN

102-14-007

1847

MB 01 000566 38684 B 4 B

PRODUCTIVITY CALIFORNIA
550 SPICE ISLAND DRIVE
SPARKS NV 89431-6592

Invoice Number: **U678395**
Invoice Date: 30-JUN-2014
Order Date: 17-APR-2014
Customer P.O.: **508681**
Tag Number:
Account Number: 98284
TERMS: **NET30**

Your Order was Shipped: 30-JUN-2014

To: MYERS LAWN AND GARDEN
550 SPICE ISLAND DRIVE
SPARKS NV 89431

Via: W/C

STOCK NUMBER / DESCRIPTION	QUANTITY ORDERED	BACK ORDERED	SHIPPED	UNIT MEASURE	UNIT PRICE	EXTENDED PRICE
001 EUR KHF97RAM254256M2A_REDUCER	1	0	1	EA	5,060.000	5,060.00
002 EUR KHF97RAM254256M2B_REDUCER	1	0	1	EA	5,060.000	5,060.00
005 ZZZ FIO6_FREIGHT/HNDLG IN: TRUCK			1	EA	225.450	225.45

Remit Payment To:
KAMAN INDUSTRIAL TECHNOLOGIES
FILE 25356
LOS ANGELES CA 90074-5356

Questions Concerning This Invoice
Please Contact:
KAMAN INDUSTRIAL TECHNOLOGIES
SPARKS, NV 89431-6114
(775) 358-0215

SUB TOTAL	10,120.00
TAX	781.77
MISC CHG	
FREIGHT/HANDLING	225.45
TOTAL	**11,127.22**

THANK YOU FOR YOUR ORDER!

This invoice is subject to the terms and conditions outlined on the reverse side.

Kaman Industrial Technologies provides innovative solutions to make our customers more productive, competitive and profitable.
Material Safety Data Sheet (MSDS) available at http://www/kamandirect.com/msds.htm

SBE 29

★ 000566 1/1

Kaman Industrial Technologies

Kaman Industrial Technologies
213 West Wayne Street
P.O. Box 2536, Fort Wayne, Indiana 46801-2536

KAMAN

102-14-007

1847

MB 01 000566 38684 B 4 B

PRODUCTIVITY CALIFORNIA
550 SPICE ISLAND DRIVE
SPARKS NV 89431-6592

Invoice Number: **U678395**
Invoice Date: 30-JUN-2014
Order Date: 17-APR-2014
Customer P.O.: **508681**
Tag Number:
Account Number: 98284
TERMS: **NET30**

Your Order was Shipped: 30-JUN-2014

To: MYERS LAWN AND GARDEN
550 SPICE ISLAND DRIVE
SPARKS NV 89431

Via: W/C

STOCK NUMBER / DESCRIPTION	QUANTITY ORDERED	BACK ORDERED	SHIPPED	UNIT MEASURE	UNIT PRICE	EXTENDED PRICE
001 EUR KHF97RAM254256M2A_REDUCER	1	0	1	EA	5,060.000	5,060.00
002 EUR KHF97RAM254256M2B_REDUCER	1	0	1	EA	5,060.000	5,060.00
005 ZZZ FI06_FREIGHT/HNDLG IN: TRUCK			1	EA	225.450	225.45

Remit Payment To:
KAMAN INDUSTRIAL TECHNOLOGIES
FILE 25356
LOS ANGELES CA 90074-5356

Questions Concerning This Invoice
Please Contact:
KAMAN INDUSTRIAL TECHNOLOGIES
SPARKS, NV 89431-6114
(775) 358-0215

SUB TOTAL	10,120.00
TAX	781.77
MISC CHG	
FREIGHT/HANDLING	225.45
TOTAL	**11,127.22**

THANK YOU FOR YOUR ORDER!

This invoice is subject to the terms and conditions outlined on the reverse side.

Kaman Industrial Technologies provides innovative solutions to make our customers more productive, competitive and profitable.
Material Safety Data Sheet (MSDS) available at http://www/kamandirect.com/msds.htm

SBE 30

★ 000566 1/1

10206

155-16-02-06-0613

Haidlmair North America Corp.

51 Four Valley Drive
Concord, ON
L4K 4V8
905-738-9056

Invoice

Date	Invoice #
9/26/2016	300

Invoice To
The HC Companies 15150 Madison Road Middlefield, OH 44062

P.O. No.	Terms	Project
533599	Due on receipt	7165

Description	Qty	Rate	Amount
TO DESIGN AND BUILD SINGLE CAVITY 5 GALLON ECONO THIN WALL NURSERY POT AS PER OUR QUOTE # 811 PRICE $ 79,000.00 US THIS INVOICE 40% DEPOSIT, DUE ON RECEIPT		31,600.00	31,600.00

Payable in US Funds

Sales Tax	$0.00
Total	$31,600.00
Balance Due	$31,600.00

GST/HST No. 810017590

The HC Companies™
Leader in Horticultural Containers

PURCHASE ORDER

Pro-Cal
550 Spice Island Drive
Sparks, NV

89431
775-355-1557

PURCAHSE ORDER NUMBER	REV #
533599	

VENDOR 00170600
HAIDLMAIR NORTH AMERICA wire
51 FOUR VALLEY DRIVE

L4K 4V8

SHIP TO
Pro-Cal
550 Spice Island Drive
Sparks, NV

89431

ORDER DATE	ORDER TYPE	RELEASE #	BUYER NAME	BUYER PHONE	BUYER FAX
9/23/16	SPOT		Plant 155 Maintenance		
DATE REQUIRED	**F.O.B. POINT**		**SHIP VIA**	**FREIGHT CHARGES**	**TERMS AND CONDITIONS**
SEE BELOW				PREPAID	NET 30

Line#	PART NUMBER	DESCRIPTION	QUANTITY ORDERED	ORD U/M	UNIT PRICE	PR U/M	AMOUNT
1		QUOTE 811 1 CAVITY 5 GALLON ECONO THIN WALL NURSERY POT TO DESIGN AND BUILD SINGLE CAVITY MOLD MOLD BASE 420 SS CORE P20 HH CAVITY P20 HH CORE CAP MOLDMAX HH GATE PAD H 13 46/48 RC HOTRUNNER SINGLE HOT SPURE EJECTION PINS +CENTER POPPET COST DOES NOT INCLUDE TEXTURING TERMS 40% DEPSOIT 40% ON 20% NET 30 DELIVERY 14 WEEKS 1 TRIAL DECEMBER 1 2016 **Req. Date:** 9/23/16 P.O. Approval Info: Approver :GARIAS 2016-09-23 Approver :MCROWDER 2016-09-23 Approver :JYOUNG 2016-09-26	1.00	PC	79000.0000	PC	79000.00

Plase receive
0.4 - down payment

CURRENCY	TOTAL
US DOLLARS	79000.00

FOR PURCHASE ORDER TERMS AND CONDITIONS PLEASE REFER TO YOUR SIGNED COPY OF THE PURCHASING TERMS & CONDITIONS AGREEMENT. IF YOU DO NOT HAVE A PURCHASING TERMS & CONDITIONS AGREEMENT PLEASE CONTACT THE PURCHASING DEPARTMENT.

AUTHORIZED SIGNATURE

Report: PO015PL
Date: 9/26/16
Time: 18:28:19

Receiving Final Posting Detail Report
Cur Plant: 155 SPARKS - PROCAL
Batch I.D.: CFRIZZELL
Posting Period: 16-09
Plant: 155 SPARKS - PROCAL
Report By Purchase Order

Entry #: 208583 Packing Slip: 7165 Freight Bill #: Date Received: 9/26/16 By: FRIZZELL Receiving Log #: 388286
Carrier: P/O #: 533599 Vendor: 00170600 HAIDLMAIR NORTH AMERICA wire Date Entered: 9/26/16
Carrier Code: Carrier Name: Overridden Freight Amount: .00
Custom Broker Code: Custom Broker Name: Add-on Duty Amount: .00
Buyer Code: 155MAINT Buyer Name: Plant 155 Maintenance
Remit-To Vendor:
Notes

Lines: 1
Pieces: .40000 US$

Lin# Rel# Part # / Item# Vendor Part#	Description	Item Type	Job Number G/L Acc Code	Seq	Job Itm Sts	Sts	Outstanding Quantity	Unt	Quantity Received	Itm Loc	Rcv Loc	Unit Price /Std Cost	PST Amount	GST Amount	Extension Cost
1	QUOTE 811						1.00000	PC	.40000	01M		79000.00000 PC	.00	.00	31600.00
1	1 CAVITY 5 GALLON ECONO THIN WALL NURSERY POT		55-00-1690-00				CONTRUCTION IN PROGRESS			01M		.00000			.00
												Requisitioner PALMERS	STEVE PALMER		
	Purchase Order Totals:								.40000				.00	.00	31600.00
													Std Cost:		.00

155-16-02-06-0613

Haidlmair North America Corp.

51 Four Valley Drive
Concord, ON
L4K 4V8
905-738-9056

Invoice

Date	Invoice #
1/13/2017	399

Invoice To
The HC Companies 15150 Madison Road Middlefield, OH 44062

P.O. No.	Terms	Project
533599	Due on receipt	7165

Description	Qty	Rate	Amount
TO DESIGN AND BUILD SINGLE CAVITY 5 GALLON ECONO THIN WALL NURSERY POT AS PER OUR QUOTE # 881 PRICE $ 79,000.00 US THIS INVOICE 40% DUE ON DELIVERY		31,600.00	31,600.00

Payable in US Funds

Sales Tax	$0.00
Total	$31,600.00
Balance Due	$31,600.00

GST/HST No. 810017590

SBE 34

The HC Companies™
Leader in Horticultural Containers

PURCHASE ORDER

Pro-Cal
550 Spice Island Drive
Sparks, NV

89431
775-355-1557

PURCAHSE ORDER NUMBER	REV #
533599	

VENDOR 00170600
HAIDLMAIR NORTH AMERICA wire
51 FOUR VALLEY DRIVE

L4K 4V8

SHIP TO
Pro-Cal
550 Spice Island Drive
Sparks, NV

89431

ORDER DATE	ORDER TYPE	RELEASE #	BUYER NAME	BUYER PHONE	BUYER FAX
9/23/16	SPOT		Plant 155 Maintenance		
DATE REQUIRED	**F.O.B. POINT**	**SHIP VIA**	**FREIGHT CHARGES**	**TERMS AND CONDITIONS**	
SEE BELOW			PREPAID	NET 30	

Line#	PART NUMBER	DESCRIPTION	QUANTITY ORDERED	ORD U/M	UNIT PRICE	PR U/M	AMOUNT
1		QUOTE 811 1 CAVITY 5 GALLON ECONO THIN WALL NURSERY POT TO DESIGN AND BUILD SINGLE CAVITY MOLD MOLD BASE 420 SS CORE P20 HH CAVITY P20 HH CORE CAP MOLDMAX HH GATE PAD H 13 46/48 RC HOTRUNNER SINGLE HOT SPURE EJECTION PINS +CENTER POPPET COST DOES NOT INCLUDE TEXTURING TERMS 40% DEPSOIT 40% ON 20% NET 30 DELIVERY 14 WEEKS 1 TRIAL DECEMBER 1 2016 **Req. Date:** 9/23/16 P.O. Approval Info: Approver :GARIAS 2016-09-23 Approver :MCROWDER 2016-09-23 Approver :JYOUNG 2016-09-26	1.00	PC	79000.0000	PC	79000.00

CURRENCY	TOTAL
US DOLLARS	79000.00

FOR PURCHASE ORDER TERMS AND CONDITIONS PLEASE REFER TO YOUR SIGNED COPY OF THE PURCHASING TERMS & CONDITIONS AGREEMENT. IF YOU DO NOT HAVE A PURCHASING TERMS & CONDITIONS AGREEMENT PLEASE CONTACT THE PURCHASING DEPARTMENT.

AUTHORIZED SIGNATURE

PURCHASE ORDER

155-16-02-06-0613

Haidlmair North America Corp.

51 Four Valley Drive
Concord, ON
L4K 4V8
905-738-9056

Invoice

Date	Invoice #
1/13/2017	400

Invoice To
The HC Companies 15150 Madison Road Middlefield, OH 44062

P.O. No.	Terms	Project
533599	Net 30	7165

Description	Qty	Rate	Amount
TO DESIGN AND BUILD SINGLE CAVITY 5 GALLON ECONO THIN WALL NURSERY POT AS PER OUR QUOTE # 811. PRICE $ 79,000.00 US THIS INVOICE 20% NET 30		15,800.00	15,800.00

Payable in US Funds

Sales Tax	$0.00
Total	$15,800.00
Balance Due	$15,800.00

GST/HST No. 810017590

SBE 36

...e HC Companies™
Leader in Horticultural Containers

PURCHASE ORDER

Pro-Cal
550 Spice Island Drive
Sparks, NV

89431
775-355-1557

PURCAHSE ORDER NUMBER	REV #
533599	

VENDOR 00170600
HAIDLMAIR NORTH AMERICA wire
51 FOUR VALLEY DRIVE

L4K 4V8

SHIP TO
Pro-Cal
550 Spice Island Drive
Sparks, NV

89431

ORDER DATE	ORDER TYPE	RELEASE #	BUYER NAME	BUYER PHONE	BUYER FAX
9/23/16	SPOT		Plant 155 Maintenance		
DATE REQUIRED	**F.O.B. POINT**	**SHIP VIA**	**FREIGHT CHARGES**	**TERMS AND CONDITIONS**	
SEE BELOW			PREPAID	NET 30	

Line#	PART NUMBER	DESCRIPTION	QUANTITY ORDERED	ORD U/M	UNIT PRICE	PR U/M	AMOUNT
1		QUOTE 811 1 CAVITY 5 GALLON ECONO THIN WALL NURSERY POT TO DESIGN AND BUILD SINGLE CAVITY MOLD MOLD BASE 420 SS CORE P20 HH CAVITY P20 HH CORE CAP MOLDMAX HH GATE PAD H 13 46/48 RC HOTRUNNER SINGLE HOT SPURE EJECTION PINS +CENTER POPPET COST DOES NOT INCLUDE TEXTURING TERMS 40% DEPSOIT 40% ON 20% NET 30 DELIVERY 14 WEEKS 1 TRIAL DECEMBER 1 2016 **Req. Date:** 9/23/16 P.O. Approval Info: Approver :GARIAS 2016-09-23 Approver :MCROWDER 2016-09-23 Approver :JYOUNG 2016-09-26	1.00	PC	79000.0000	PC	79000.00

CURRENCY	TOTAL
US DOLLARS	79000.00

FOR PURCHASE ORDER TERMS AND CONDITIONS PLEASE REFER TO YOUR SIGNED COPY OF THE PURCHASING TERMS & CONDITIONS AGREEMENT. IF YOU DO NOT HAVE A PURCHASING TERMS & CONDITIONS AGREEMENT PLEASE CONTACT THE PURCHASING DEPARTMENT.

AUTHORIZED SIGNATURE

Division SPARKS - 88-55

SUM

DESCRIPTION: **Stack mold carrier rebuild for I02**

REFERENCE **155-18-04-06-1061**

ACCOUNT: **88-55-1690-00**

COST CENTER: **5**

ASSET #:

DATE IN SERVICE: **9/1/2019**

VENDOR	DESCRIPTION	Invoice Number	INVOICE TOTAL	DATE	PO	Voucher
Husky	link arm, bushings, wiper, top/bottom key, main link	SPP21885540	$10,785.93	12/14/2018	554242	18209
	Jan 2019 Use tax accrual		$891.46			
Husky	lifting bracket, block, freight	SPP21900126	$4,405.67	1/18/2019	554242	18315
	Jan 2019 Use tax accrual		$364.13			
Husky	stationary platen mold function	PRUS002275	$14,818.00	5/27/2019	555484	19658
	Jul 2019 use tax accrual		~~$1,224.71~~ 786.83			
El Dorado Molds	Consruct Alignment Bars	17666-IN	$9,200.00	7/25/2019	556831	19813
	Taxes Aug2019		$760.38			

Tax on parts only

42012.40

TOTAL	**$45,537.00**	**~~$42,450.28~~**	**93.2%**	
APPROVED AMOUNT				

Project complete:

Approved by: _____ (signature)

9-30-19 Printed

Detail of Capital Dollars Requested			**Amount**
List components separately (i.e., tooling,equipment, etc.)			
Stack mold carrier rebuild for I02			
Thrust Washer Link Arm			$ 2,885
Carrier Pin Bushing			$ 3,052
Horiz Link Arm Bushing			$ 2,986
Mold Guide Top Key			$ 660
Mold Guide Bottom Key			$ 783
other small parts			$ 420
Freight			$ 500
Use tax			$ 933
	First approved	$ 12,219	
ADDENDUM:			
Carrier Anti Tip Block H			$ 1,771
SMC H/HL650 Lifting Brac			$ 2,185
Use tax			$ 327
Total ADDENDUM		$ 4,283	
ADDENDUM #2:			
Stationary Platen Hydraulic Mold Function SN: 3436030			$ 9,520
Travel and instalation			$ 5,298
4" spacers			$ 12,000
Use tax			$ 2,217
Total ADDENDUM		$ 29,035	
Total			$ 45,536

19813

EL DORADO MOLDS

PLASTIC MOLD SPECIALISTS

155-18-04-06-1061

THE HC COMPANIES INC.
550 SPICE ISLAND DR.
Sparks, NV 89431

Invoice Number: 0017666-IN
Invoice Date: 7/25/2019
Customer P. O.: 556831

Terms: NET 60

DESCRIPTION	JOB NUMBER: 0019218	AMOUNT

QUOTE# 21113
CONSTRUCT (2) NEW 4140 STACK MOLD ALIGNMENT BARS
INCLUDES REVERSE ENGINEERING, MATERIAL, PROGRAMMING AND MACHINING OF THE BARS.

TOTAL AMOUNT $9,200.00

NON-TAXABLE 9,200.00

SHIP TO: THE HC COMPANIES - PRO-CAL, 550 SPICE ISLAND DRIVE, SPARKS, NV 89431

SHIP VIA : UPS LTL
SHIP DATE : 7/23/19

Net Invoice:	9,200.00
Freight:	0.00
Sales Tax:	0.00
	9,200.00

2691 MERCANTILE DR. RANCHO CORDOVA, CA. 95742
PHONE (916) 635-4558 FAX (916) 635-1125

The HC Companies™
Leader in Horticultural Containers

PURCHASE ORDER

Pro-Cal
550 Spice Island Drive
Sparks, NV

89431
775-355-1557

PURCAHSE ORDER NUMBER	REV #
556831	

155-18-04-06-1061

VENDOR 00170292
SPRINGBOARD (B)
(EL DORADO MOLDS)
2691 MERCANTILE DRIVE

95742

SHIP TO
Pro-Cal
550 Spice Island Drive
Sparks, NV

89431

ORDER DATE	ORDER TYPE	RELEASE #	BUYER NAME	BUYER PHONE	BUYER FAX
4/03/19	SPOT		Plant 155 Capital expenses		
DATE REQUIRED	**F.O.B. POINT**		**SHIP VIA**	**FREIGHT CHARGES**	**TERMS AND CONDITIONS**
SEE BELOW				PREPAID	NET 45

Line#	PART NUMBER	DESCRIPTION	QUANTITY ORDERED	ORD U/M	UNIT PRICE	PR U/M	AMOUNT
1		QUOTE 21113 CONSTRUCT 2 NEW 4140 STACK MOLD ALIGNMENT BARS QUOTE TO REVERSE ENGINEER AND CONSTRUCT 2 NEW 4140 STEEL STACK MOLD ALIGNMENT BARS COMPLETE INCLUDES REVERSE ENGINEERING MATERIAL PROGRAMMING AND MACHINING OF THE BARS 6-7 WEEKS OUT 100% NET 30 **Req. Date:** 4/03/19 P.O. Approval Info:	1.00	PC	9200.0000	PC	9200.00

CURRENCY	TOTAL
US DOLLARS	9200.00

AUTHORIZED SIGNATURE

~~155-19-04-06-1064~~
155-19-04-06-1061

springboard

MARCH 7, 2019 **QUOTATION NO. 21113**

MR. DON BIGGS
The HC Companies
550 Spice Island Dr.
Sparks Nevada 89431

CONSTRUCT (2) NEW 4140 STACK MOLD ALIGNMENT BARS

Here is the quote to reverse engineer and Construct (2) new 4140 steel Stack mold alignment bars complete.
Includes Reverse engineering, material, programming and machining of the bars.

(2) STACK MOLD ALIGNMENT BARS TOTAL COST: $9,200.00

PO # 5568

DELIVERY: 6-7 weeks ARO

TERMS: 100% - NET 30 DAYS

F.O.B. RANCHO CORDOVA, CA 95742

Our prices are valid for ninety (90) days.

2691 Mercantile Drive Rancho Cordova, CA 95742
(916) 635-4558 FAX (916) 635-1125

EL DORADO MOLDS
PLASTIC MOLD SPECIALISTS

El Dorado Molds, LLC
2691 Mercantile Drive
Rancho Cordova, CA 95742
United States of America

Ph: (916)635-4558 Fax: (916)635-1125

Pack List

Number: 25391 Date: 04-Jun-19

To

THE HC COMPANIES, INC
550 SPICE ISLAND DRIVE
SPARKS , NV 89431
United States of America

Ph: 775-386-7969

Ship To

Don Biggs
THE HC COMPANIES, INC
550 SPICE ISLAND DRIVE
SPARKS , NV 89431
United States of America

Ph: 775-386-7969

Terms	Ship Via
	UPS LTL

Quantity	Description
	PLEASE REFERENCE THE PACK LIST NUMBER ON ALL CORRESPONDENCE TO THIS SHIPMENT.
0 ea	Part: ALIGNMENT BARS Rev: REVERSE ENGINEER & CONSTRUCT (2) NEW STACKMOLD ALIGNMENT BARS Job: 19218 PO: 556831 Line: INCLUDED IN THIS SHIPMENT (1) SAMPLE STACK MOLD ALIGNMENT BAR
	IF YOU HAVE ANY QUESTIONS, PLEASE CALL AT(916) 635-4558. CAGE 6Z7X9

6-12-19

SBE 42

EL DORADO MOLDS
PLASTIC MOLD SPECIALISTS

El Dorado Molds, LLC
2691 Mercantile Drive
Rancho Cordova, CA 95742
United States of America

Ph: (916)635-4558 Fax: (916)635-1125

Pack List

Number: 25552 Date: 23-Jul-19

To

THE HC COMPANIES, INC
550 SPICE ISLAND DRIVE
SPARKS , NV 89431
United States of America

Ph: 775-386-7969

Ship To

Gia Arias
THE HC COMPANIES, INC
550 SPICE ISLAND DRIVE
SPARKS , NV 89431
United States of America

Ph: 775-386-7969

Terms	Ship Via
	UPS LTL

Quantity	Description
	PLEASE REFERENCE THE PACK LIST NUMBER ON ALL CORRESPONDENCE TO THIS SHIPMENT.
1 ea	Part: ALIGNMENT BARS Rev: REVERSE ENGINEER & CONSTRUCT (2) NEW STACKMOLD ALIGNMENT BARS Job: 19218 PO: 556831 Line: INCLUDED IN THIS SHIPMENT (2) NEW STACK MOLD ALIGNMENT BARS
	IF YOU HAVE ANY QUESTIONS, PLEASE CALL AT(916) 635-4558. CAGE 6Z7X9

7-25-19

Report: PO015PL
Date: 7/12/19
Time: 17:41:50

Receiving Final Posting Detail Report
Cur Plant: 155 SPARKS - PROCAL
Batch I.D.: ACROSSMAN
Posting Period: 20-02
Plant: 155 SPARKS - PROCAL
Report By Purchase Order

Entry #: 260532
Packing Slip: 556831
Carrier:
Carrier Code:
Custom Broker Code:
Buyer Code: CPAR155
Remit-To Vendor:
Notes

Freight Bill #
P/O #: 556831
Carrier Name:
Custom Broker Name:
Buyer Name: Plant 155 Capital expenses

Date Received: 7/12/19 By: CROSSMAN Receiving Log #: 437267
Vendor: 00170292 SPRINGBOARD (B) Date Entered: 7/12/19
Overridden Freight Amount: .00
Add-on Duty Amount: .00

Lines: 1
Pieces: 1.00000 US$

Lin# Rel# Part # / Item# Vendor Part#	Description	Item Job Number Seq Job Itm / Type G/L Acc Code Sts Sts	Outstanding Unt Quantity	Quantity Received	Itm Loc Unit Price / Rcv Loc /Std Cost	PST Amount	GST Amount	Extension Cost
1	QUOTE 21113	C	1.00000 PC	1.00000	01M 9200.00000 PC	.00	.00	9200.00
1	CONSTRUCT 2 NEW 4140 STACK MOLD ALIGNMENT BARS	55-00-1690-00	CONTRUCTION IN PROGRESS		01M .00000			.00
					Requisitioner ARIASG	GIA ARIAS		
	Purchase Order Totals:		1.00000			.00	.00	9200.00
						Std Cost:		.00

19658

HUSKY

HUSKY INJECTION MOLDING SYSTEMS INC.
288 North Road
Milton,VT05468
United States

Invoice

155-18-04-06-1061

INVOICE #:	**PRUS002275**
INVOICE DATE:	**May 27, 2019**
TERMS OF PAYMENT:	**Net30**
CUSTOMER PO#:	555484
TERMS OF DELIVERY:	FCA Jeffersonville, IN
CUSTOMER REF:	One Hydraulic Mold Function - Stationary Platen - SN 3436030
CURRENCY:	USD

SOLD TO:

THE HC COMPANIES, INC
550 Spice Island Drive
Sparks,NV89431
United States

ATTN Accounts Payable

SHIP TO:

THE HC COMPANIES, INC
550 Spice Island Drive
Sparks,NV89431
United States

ORDER:	PROJ ID:	CUSTOMER #:
US01-014244	974749	89803

SO LINE	QTY	PROJECT	ITEM	ITEM DESCRIPTION	CUSTOMER PO line	UNIT PRICE	AMOUNT
1.000	1.00	974749	9113699	Machine Upgrade Machine #1	– parts	9,520.00	9,520.00
2.000	1.00	974749	PM2053	Machine Upgrade Travel and Expense	– labor	5,298.00	5,298.00
					Total order/invoice USD	**14,818.00**	**14,818.00**
					Less deposit		0.00

Total before tax	14,818.00
Total tax	0.00
TOTAL USD	14,818.00

7-17-19

BILLING INQUIRIES:
Husky IMS, Credit Dept.
500 Queen St. South
Bolton, ON
Canada L7E 5S5
PH: (905) 951-5000
Fax: 951-5360
Email: creditgroup@husky.ca

MAIL CHECKS TO: Husky IMS
P.O. Box 277927
Atlanta, GA 30384-7927 USA
COURIER CHECKS TO: Husky IMS c/o Bank of America
L/B Services - L/B No. 277927
6000 Feldwood Road,
College Park, GA 30349 USA
(800) 376-2703

WIRE & ACH PAYMENTS:
Husky IMS c/o Bank of America
100 N Tyron St.
Charlotte, NC 28246 USA
Account No: 1233902437
ABA Routing No. for ACH: 121000358
ABA Routing No. for Wires: 026009593
Swift code: BOFAUS3N

The HC Companies™
Leader in Horticultural Containers

PURCHASE ORDER

Pro-Cal
550 Spice Island Drive
Sparks, NV

89431
775-355-1557

PURCAHSE ORDER NUMBER	REV #
555484	

VENDOR 00038392
HUSKY INJECTION MOLDING (B)
P O BOX 277927
ATLANTA, GA 30384-7927

30384-7927

SHIP TO
Pro-Cal
550 Spice Island Drive
Sparks, NV

89431

ORDER DATE	ORDER TYPE	RELEASE #	BUYER NAME	BUYER PHONE	BUYER FAX
2/07/19	SPOT		Plant 155 Capital expenses		

DATE REQUIRED	F.O.B. POINT	SHIP VIA	FREIGHT CHARGES	TERMS AND CONDITIONS
SEE BELOW	DESTINATION		PREPAID	NET 45

Line#	PART NUMBER	DESCRIPTION	QUANTITY ORDERED	ORD U/M	UNIT PRICE	PR U/M	AMOUNT
1		QUOTE 104526-CAV5Y6 REV #0 MACHINE UPGRADE QUOTE STATIONARY PLATEN HYDRAULIC MOLD FUCTION 3436030 MACHINE UPGRADE FOR H(L) 650 RS115 SN: 3436030 MACHINE UPGRADE INSTALLATION TRAVEL AND EXPANCE 100/ NET 30 DAYS FROM SHIP **Req. Date:** 2/12/19 P.O. Approval Info:	1.00	EA	14818.0000	EA	14818.00

Complete
6-26-19
GA

CURRENCY	TOTAL
US DOLLARS	14818.00

AUTHORIZED SIGNATURE

(1084)

HUSKY

Keeping our customers in the lead

Husky Injection Molding Systems, Inc.
288 North Road
Milton, Vermont, USA, 05468

January 22, 2019
THE HC COMPANIES, INC
550 Spice Island Drive
Sparks, NV
89431

QUO-104526-C4N5Y6 Rev.# 0
Gaetano Santospirito, Business Manager, gsantospirito@husky.ca
Phone: (86)21-2033-1006, Cell: 1-626-201-6601

Jeff Taylor, Business Advisor, jtaylor@husky.ca
Phone: 919-234-0432 , Cell: 248-755-6949

Attention: John Jones

Subject: Machine Upgrade Quote - Stationary Platen Hydraulic Mold Function 3436030

We are pleased to present this upgrade proposal as detailed below. Let me know if you have any questions.

Summary

Machine Upgrade for H(L)650 RS115 SN: 3436030	$9,520
Machine Upgrade Installation, travel and expenses	$5,298
Total	**$14,818**

There is currently uncertainty surrounding the status of tariffs and duties. Recently there has been duties imposed on goods being traded between various foreign jurisdictions and the United States. At this point, Husky does not fully know the implications these duties may have on our products. However, should that situation impact Husky goods, Husky may be required to revise our proposal, order or contract price to further reflect the additional impact that these duties may add to the cost of Husky's products.

Quotation Validity, Payment and Delivery Terms

Payment Terms	100% N30 days from ship
Quotation Expiry Date	March 23, 2019
Payable in	US Dollar
Delivery Terms *	FCA Supplier Plant Parts Shipment within 12 weeks from clean order as confirmed by Husky Shipment date and pricing to be confirmed by Husky upon receipt of both purchase order and complete design information that is consistent with the quotation. Freight option, Customer agrees if this option is not selected to directly and independently arrange for a qualified carrier to promptly pick up the goods ordered as soon as they are completed. Any sale based on this quotation is contingent upon: receipt of the Seller's bank credit approval; clearance of export control requirements; and issuance of the Seller's order confirmation.

IMPORTANT

- In the event security or health conditions on site do not match our standards of risk coverage for our employees or subcontractors, we reserve the right to reschedule the installation / visit date until such conditions return to normality, defined by our standards.

  We will keep the customer updated on the schedule and inform about a precise date as soon as conditions return to normality, defined by our standards.

Husky Injection Molding Systems, Inc.
288 North Road
Milton, Vermont, USA, 05468

Upgrade Descriptions

One Hydraulic Mold Function - Stationary Platen, H120 to HL1000 (AF218)

One open center hydraulic function is mounted on the non-operator side of the stationary platen. Proportional flow control with proportional pressure limiting is provided from the operator interface. Connection points are provided at the hydraulic function manifold. Position switches from the mold are connected using 4-pin M12 receptacles mounted on the platen. Both sides of the connector are provided.

Specifications:
H120-HL160: NG6 valve, ISO11926-1 port size #8, 32 litres/min at 175 bar available pressure
H225-HL1000: NG10 valve, ISO11926-1 port size #12, 70 litres/min at 175 bar available pressure
Excludes:

- Supply and return hydraulic hoses; to be measured on site and supplied locally
- New stationary platen guard: existing one will be used, existing knock-out holes will be used to create a window required for supply and return hydraulic hoses (not supplied)

Special Notes:

- Maximum of TWO standard flow hydraulic mold functions are supported
- Beyond this configuration, custom upgrade quote is required

Includes:

- Valve
- Software and electrical controls
- Cable assembly (if applicable)
- Stationary platen mounting bracket and hardware

Husky Injection Molding Systems, Inc.
288 North Road
Milton, Vermont, USA, 05468

- To the extent Husky agrees in writing and Buyer engages a third party to perform a portion of the services related to the Upgrades ("Third Party Services"), Husky may refuse to service any equipment, indirectly or directly, impacted by Third Party Services if in Husky's sole discretion there exists a deficiency until such time that the deficiency is remedied to Husky's satisfaction.
- If the Buyer changes the installation date of the Upgrades in the order, the Buyer agrees to notify Husky in writing at least twenty (20) days prior to the scheduled installation date. Husky may change the installation date of the Upgrades. Husky agrees to provide Buyer with reasonable notice and to reschedule installation as soon as reasonably possible.
- Any changes to the scope of work defined in the quotation will require a new quotation. Husky assumes that all previously purchased equipment upgrades have been installed. If previously purchased upgrades have not been installed, additional Husky services (e.g., troubleshooting, software code edits, etc.) outside of the original quotation may be required at additional cost to install the previous purchased upgrades.
- If after taking Buyer's order Husky determines Upgrades cannot be installed. Husky will refund to Buyer all monies paid for Upgrades. Husky shall not be liable for any loss production in the event that Upgrades are not installed.

Husky Injection Molding Systems, Inc.
288 North Road
Milton, Vermont, USA, 05468

As a condition of warranty, Husky may require that the Purchaser install the infrastructure and establish remote connectivity between the equipment being upgraded and the Husky Central Service Group (ServiceLink) for troubleshooting and diagnostics before dispatching a service technician to site (refer to section Connectivity Terms). Options for attaining remote connectivity are outlined within the Site Preparation Manual.

This warranty shall not apply to:

- Wear components, including but not limited to, filter elements, fuses, bulbs, lubricants, pressure gauges, gate glass, quick disconnects, vacuum pump vanes, nozzle tips, fan belts, hoses, pump mechanical seals, valves, gaskets, melt filters and tools;
- Claims or damage due to non-compliance with the recommended installation, operation and maintenance procedures, as specified in the Husky Machine Manual, Robot Manual or Service and Safety Bulletins, including, without limitation, abuse, neglect or misuse of the Upgrades by the customer, its agents or contractors;
- Claims or damage resulting from customer or third party repairs or modifications to the Upgrades, or relocation of the Upgrades, or other circumstances beyond Husky's control;
- Claims or damage resulting from the use of third party parts. Husky recommends *Husky Genuine Component* parts for optimal system performance;
- Any direct or indirect loss, consequential loss, personal injury or death or damage to property, loss arising from interruptions or delays in production;
- Wear or damage of melt stream components, including but not limited to, the plasticizing screw and barrel, screw non-return valves (check valves), static mixers, barrel head /distributor, shut-off heads, shut-off plungers, shut-off nozzles, machine nozzle and nozzle adapter, resulting from corrosion or processing of abrasive/ aggressive resins or the operation at unusually low or high barrel temperatures;
- Claims or damage to auxiliary equipment caused by chemical or electrostatic corrosion, by contaminants (particles) that may cause irregular water flow, or by water freezing;
- Claims or damage resulting from non-standard parts or components specified by the original purchaser and supplied by Husky;
- Claims or damage resulting from auxiliary equipment and accessory parts, supplied but not manufactured by Husky, in which event we shall use reasonable efforts to pass on to the original purchaser the manufacturer's warranty. Examples include, but are not limited to: resin dryers, chilling equipment, air compressors, custom plasticizing screws, End of arm tool (EOAT), perimeter guarding; and
- Claims or damage resulting from Purchaser's non-compliance with applicable laws, regulations, codes or by-laws, and standard industry practices.

Safety and Indemnity

The Purchaser agrees to maintain and operate the Upgrades safely and in accordance with Husky's recommended guidelines and applicable legal requirements.

The Purchaser assumes all risks and liabilities for the operation and use of the Upgrades. The Purchaser agrees to defend and save Husky and its employees harmless from all claims and costs arising from any cause related to the Upgrades'

Husky Injection Molding Systems, Inc.
288 North Road
Milton, Vermont, USA, 05468

Connectivity Terms for ServiceLink, SmartLink & SmartService

In consideration of the Customer's agreement to subscribe to one of the above programs, Customer and Husky each agree as follows:

1. Based on the Customer granting viewing and/or editing access for each or multiple sessions, Husky will utilize ServiceLink (Diagnostics), SmartLink (Productivity Monitoring) or SmartService (Predictive Monitoring) to provide system diagnostics, to transmit and receive data, software and files associated with Husky systems in operation at the Customer's facility. ServiceLink, SmartService and SmartLink shall hereinafter be referred to collectively as the "**Services**". Customer consents to all data collection by Husky. Husky agrees that data collected will be kept confidential and utilized only for the following purposes:
   - Collection of system data to enable Husky to make decisions regarding retrofits, product improvements and upgrades; or
   - Measurement of system performance; or
   - Analysis to enable Husky to provide diagnostic feedback and Customer support; or
   - Provide predictive trending on equipment performance.
2. ServiceLink will only be used when either a qualified Customer employee or Husky Service Technician is present at the machine. It is the Customer's responsibility to ensure that a qualified individual remains at the machine during the entire session.
3. To maximize safety, security and other measures, Customer agrees that subscription to the Services will be subject to protocols and procedures described in this document. Husky reserves the right to suspend or terminate any of the Services at any time without notice to the Customer and refund any unused portions of the service agreement at Husky's sole discretion. Should Husky decide to terminate this Agreement, Husky will not be responsible for any damages that may arise from this termination.
4. Husky's ability to provide remote access is subject to a number of variables, both within and outside of Husky's control. Hardware failures, telephone line and internet problems and data traffic congestion may result in interruption or inability to provide remote access. Husky does not warrant that the Services will be provided on a continuous or uninterrupted basis or that the service will be error-free.
5. Husky makes no warranties, representations or promises of any nature, either expressed or implied, with respect to the performance or reliability of the Services or that issues can be resolved using any of the Services, including without limitation, any warranty, representation or promise of fitness for a particular purpose or merchantability with respect to the services, and all warranties, guarantees or representations, express or implied, are hereby excluded. There are no guarantees that all issues can be resolved remotely using any of the Services. Some issues may require paid service calls.
6. Under no circumstances will Husky be responsible for indirect, consequential, incidental, special, collateral, punitive or exemplary damages, including without limitation, loss of goodwill, loss of profits or revenues. Any and all legal actions and claims by Buyer against Husky shall be barred unless written notice thereof is received by Husky within 180 days of the date of the event giving rise to such action or claim.
7. Support for the Services is available Monday through Friday (24 hours/day), based on Eastern Standard Time (EST) and Central European Time (CET). Requests for support for the Services must be made through one of Husky's technical support hotlines.
8. The Services will be provided for one year from date of installation unless a multi-year term is stipulated in this agreement. A renewal reminder will be sent to Customer one month prior to expiry of the service agreement.
9. ServiceLink "Pay per Use" Customer will be invoiced on a monthly basis.
10. This Agreement shall be governed by and interpreted in accordance with the laws of Ontario, Canada. The courts of Ontario will have jurisdiction over any disputes arising under this agreement that cannot be resolved by the parties.

Husky Injection Molding Systems, Inc.
288 North Road
Milton, Vermont, USA, 05468

Data Collection Security Policy

1. Limiting Collection, Use and Disclosure

Only information required to support and deliver the Services will be collected. Data will be identifiable based solely on equipment configuration number and will be stored in secure databases as per Husky Secure Data policies. Customer information (name, address, etc) will at no time be collected or transmitted for the purposes of delivering the Services. Data collected will be summarized and discarded as per the data summary and holding policy described in the table below.

Data Type	Summarized	Discarded
Hourly Data	Daily	After One Month
Daily data	Weekly	After Six Months
Weekly data	Monthly	Two Years
Monthly data	No	Seven Years

2. Access to Information

All access to data will be based on need-to-know according to the defined purpose of the data in support of the activities of the Husky user to deliver the Services. User accounts will be based upon role definitions consistent with such users' role, work attributes and the data necessary to fulfill their function. Access outside of a defined profile will be assigned on an as-needed basis.

3. Use of Information

Data will be used only for its originally defined or substantially similar purposes. Authority to collect & use data for any additional purposes shall be obtained from the Customer. Anonymous and aggregate data shall be used for other secondary uses such as training, testing and marketing.

4. Remote Access

Only Husky employees will be provided with remote access. Husky contractors and vendors are required to be on site. Remote (VPN) access to information resources may be provided to Husky staff consistent with business needs and in compliance with security policies with the approval of the Security Administration and enabled by the Network Administrator.

5. Limitation of Liability

Husky makes no warranties, representations or promises of any nature, either expressed or implied, with respect to the performance or reliability of the Services, including without limitation, any warranty, representation or promise of fitness for a particular purpose or merchantability with respect to the Services, and all warranties, guarantees or representations, express or implied, are hereby excluded. There are no guarantees that all issues can be identified and/or resolved remotely. Some issues may require paid service calls. Customer assumes all risks and liabilities for the use of the Services. In no event will Husky be responsible for any damages including direct, indirect, consequential, special, punitive, or similar damages or for loss of profit or opportunity

HUSKY
Keeping our customers in the lead

Husky Injection Molding Systems, Inc.
288 North Road
Milton, Vermont, USA, 05468

Standard Terms and Conditions

All orders received and sales made for products and/or services provided by Husky Injection Molding Systems Ltd. or its affiliates (collectively referred to as "Husky") are conditioned on Purchaser's acceptance of these terms and conditions (these "T&Cs") and Husky's quotation ("Quote"). Husky rejects any additional or conflicting terms, including but not limited to those in any Purchaser's purchase order or acceptance, previously or hereafter proposed by Purchaser unless expressly agreed to in writing by Husky. Acceptance by Purchaser of any products and/or services will constitute acceptance of these T&Cs.

1. Timely Performance

Husky will use all reasonable efforts to complete the manufacturing of the products and/or perform the services described in the Quote within the timeframe estimated. Any changes to the Purchaser's order by Purchaser, Purchaser's representatives, advisors or agents may affect Husky's timely performance.

2. Price and Terms of Payment

The purchase price is set out in Husky's Quote unless otherwise agreed to in writing by Husky. Purchaser agrees to pay Husky, in addition to the amounts otherwise quoted by Husky, all applicable sales taxes, VAT, duties and tariffs and other similar governmental charges. Purchaser agrees to pay to Husky a reasonable surcharge or increase in purchase price based on Husky's assessment of the business impacts related to duties and tariffs that may be imposed on Husky or its suppliers subsequent to the date of the Quote. Quotes are valid for 60 days and are subject to our confirmation of the order, and credit approval.

Payment Terms

The payment terms are set out in the Quote or in the agreement between Husky and the Purchaser to which these T&Cs are attached.

3. Delivery & Force Majeure

Unless otherwise stated in writing by Husky, any product shall be shipped in accordance with the Incoterms set out in the Quote, where applicable, with each party agreeing to bear the risk of loss or damage to the product in accordance with the Incoterms provided set out in the Quote. Husky will not insure shipments. If a delivery date is specified by Purchaser, Husky will use commercially reasonable efforts to deliver the product to a carrier for shipment by the specified date, but Husky will have no liability for delays after the product has been delivered to a carrier.

Husky will have no liability for delays or failure to perform any obligations if such delay or failure to perform results from a cause beyond Husky's reasonable control, including, without limitation, power interruption, war, fire, flood, natural disaster, strike or other labor dispute, civil unrest, act of government authority, act of God, failure or delay of transportation or supply or raw materials shortage that are beyond the reasonable control of Husky.

4. Interruption Charge

If the Purchaser places an order on hold, or cancels or changes the order, the Purchaser will be responsible for any additional expenses including an interruption or cancellation charge on all or part of the order to cover production rescheduling, additional set-ups, handling, storage, inventory costs, obsolescence, etc. to change, interrupt or cancel the original order.

5. Relocation

Husky must be contacted prior to Husky products being relocated from their original installation in order to review applicable safety regulations and services (i.e. electrical voltage, frequency), operating environment (i.e. temperature/humidity), and to make such additional product modifications as may be required to operate products safely, and optimize product service. If the Purchaser performs such relocation without Husky's assistance, as described above, the Purchaser does so at its own risk and voids any existing Husky warranty.

6. Limited Warranty

Except as set forth in Husky's written warranty provided by Husky to Purchaser, Husky makes no additional warranties, whether express, implied or statutory. Husky specifically disclaims any warranty for merchantability or fitness for a particular purpose. The products and/or services will conform to the Husky specifications set forth in the Quote.

7. Confidentiality

Purchaser and Husky agree to take reasonable steps to maintain the confidentiality of any proprietary or confidential information of the other within each of their respective organizations. Husky will, at Purchaser's request, transmit information to Purchaser by e-mail, over the Internet. Should any confidentiality breach(es) occur because of data transmission over the Internet pursuant to Purchaser's request, Purchaser agrees that this will not constitute a breach of any obligation of confidentiality owed to Purchaser by Husky. If Purchaser wishes to limit such transmission to information that is not highly confidential, or seek more secure means of communication for highly confidential information, Purchaser should inform Husky accordingly.

8. Limitations on Liability

Purchaser agrees to waive, indemnify, defend and hold harmless Husky, its affiliates, and respective officers, directors, employees and agents, from and against any and all claims, actions, damages, liabilities, costs and expenses, including legal fees and expenses, arising out of or in any way connected with (a) its operation and use of Husky products, including, but not limited to, any act or omission by Purchaser, (b) any action of infringement of any intellectual property rights of third parties due to Husky's satisfaction of Purchaser's requirements, based or derived from the design or performance specifications provided or requested by Purchaser, or resulting from the Purchaser combining Husky's products with other products or combining the process of using Husky's products with another process, (c) damage to Purchaser's property, (d) injury to Purchaser's employees, (e) to the extent part design services are provided by Husky any and all claims including but not limited to product liability or intellectual property claims relating directly, or indirectly, to any part design service or resulting plastic part provided by Husky under this Contract, or (f) any advice or services provided or any acts or omissions of any service provider or manufacturer referred to Purchaser by Husky.

To the extent permitted by applicable law, under no circumstances will Husky be responsible for indirect, consequential, incidental, special, collateral, punitive or exemplary damages, including without limitation, loss of goodwill, loss of profits or revenues. Any and all legal actions and claims by Purchaser against Husky shall be barred unless written notice thereof is received by Husky within 180 days of the date of the event giving rise to such action or claim. Any liability that Husky may have to Purchaser relating to services provided by Husky will not exceed the value of the service that is the subject of the action, claim, loss or damage.

9. Reverse Engineering

Purchaser will not reverse engineer or assist any other party with reverse engineering Husky's products, and will notify Husky upon becoming aware of any party having reverse engineered any of Husky's products.

10. Governing Law and Dispute Resolution

If the Purchaser is located in Canada, these T&Cs shall be governed and construed according to the laws of Ontario, and the Courts of Ontario shall have exclusive jurisdiction to resolve any disputes. If the Purchaser is located outside of Canada but in North America, these T&Cs shall be governed and construed according to the laws of Illinois, and the Courts of Illinois shall have exclusive jurisdiction to resolve any disputes. The U.N. Convention on Contracts for the International Sale of Goods shall not be applicable to this Agreement or related transactions.

11. Complete Agreement

These T&Cs set out the final terms and conditions of our understanding and supersedes any previous understanding, agreements or representations whether made orally or in writing, unless Husky and Purchaser execute an Equipment Sale and Security Agreement or an Equipment Loan Agreement, in which case such agreement shall remain in effect in accordance with its terms. No waiver, termination, modification or amendment of any term will be effective unless in writing and signed by the party against whom it is asserted. If any provision of these T&Cs is invalid or unenforceable, such provision will be ineffective only to the extent of such invalidity or unenforceability, without invalidating the remaining provisions of these T&Cs. These T&Cs shall not be modified except by written agreement of the parties.

12. Miscellaneous

Language for all information and documents will be English unless otherwise agreed to in writing by Husky. Purchaser agrees not to assign any of Purchaser's rights or delegate any of Purchaser's obligations under these T&Cs without the prior written consent of Husky. Any protection granted by these T&Cs will inure to the benefit of each of Husky's corporate affiliates and successors. Husky will comply with all applicable export control laws in the performance of this contract and accordingly, Husky's obligations under this contract are subject to compliance with all such laws. Husky shall provide all services as an independent contractor and nothing shall be construed to create a partnership, joint venture or other relationship

Original

Packing Slip

Shipped To :	Shipment From :
THE HC COMPANIES, INC 550 SPICE ISLAND DRIVE SPARKS NV 89431 UNITED STATES	HUSKY INJECTION MOLDING SYSTEM 600 PATROL ROAD, UNIT 200 JEFFERSONVILLE IN 47130 UNITED STATES
Shipping Contact: JONES, JOHN	Shipment : 700159107
Packing Slip 700159107 Carrier UPS NORTH AMERICA	Shipping Date : Load : 100968431

Ship Line	Order	Line	Item	Description	Unit Net Weight KG	Total Net Weight KG	Qty Ordered	Qty Shipped	Qty Back Ordered	Unit
1	212044460	1	974749	9113699 Upgrade Parts - SN 34			1.00	1.00	1.00	EA

Customer Order Number:US01-006471 Order Information HUGHSON, KYLE
Order Reference : 974749 Shipment Line Ref. : 974749

Total Net Weight (KG):

Total Gross Weight (KG):

Number of Packages: 1 Ref. Sales /212044460

Package Type(s):

59 CM X 74 CM X 107 CM PALLET

Packed by :

Received by:

5-28-19

Report: PO015PL
Date: 6/27/19
Time: 18:23:50

Receiving Final Posting Detail Report
Cur Plant: 155 SPARKS - PROCAL
Batch I.D.: ACROSSMAN
Posting Period: 20-01
Plant: 155 SPARKS - PROCAL
Report By Purchase Order

Entry #: 259960 Packing Slip: 555484 Freight Bill # Date Received: 6/27/19 By: CROSSMAN Receiving Log #: 436734
Carrier: P/O #: 555484 Vendor: 00038392 HUSKY INJECTION MOLDING (B) Date Entered: 6/27/19
Carrier Code: Carrier Name: Overridden Freight Amount: .00
Custom Broker Code: Custom Broker Name: Add-on Duty Amount: .00
Buyer Code: CPAR155 Buyer Name: Plant 155 Capital expenses
Remit-To Vendor:
Notes

Lines: 1
Pieces: 1.00000 US$

Lin# Rel# Part # / Item# Vendor Part#	Description	Item Type	Job Number / G/L Acc Code	Seq	Job Sts	Itm Sts	Outstanding Quantity	Unt	Quantity Received	Itm Rcv Loc	Unt Price / Std Cost	PST Amount	GST Amount	Extension Cost
1	QUOTE 104526-CAV5Y6 REV #0					C	1.00000	EA	1.00000	01M	14818.00000 EA	.00	.00	14818.00
1	MACHINE UPGRADE QUOTE STATIONARY PLATEN HYDRAULIC		55-00-1690-00				CONTRUCTION IN PROGRESS			01M	.00000 Requisitioner ARIASG	GIA ARIAS		.00
	Purchase Order Totals:								1.00000			.00	.00	14818.00
												Std Cost:		.00

HUSKY

HUSKY INJECTION MOLDING SYSTEMS INC 05468
288 NORTH ROAD UNITED STATES
MILTON VT

EIN 36-2514693

INVOICE # SPP21885540

SOLD TO	THE HC COMPANIES, INC 550 SPICE ISLAND DRIVE SPARKS NV 89431 UNITED STATES	INVOICE DATE 2018-12-14 CUSTOMER 89803 OUR SALES ORDER# 202419445 SHIPMENT # 700104012 SHIPMENT DATE 2018-12-14	TERMS OF PAYMENT NET 60 DAYS CUSTOMER P.O. NO. 554242 PLACED BY PHONE ENTERED BY MICELI, LORNA
SHIP TO	THE HC COMPANIES, INC 550 SPICE ISLAND DRIVE SPARKS NV 89431 UNITED STATES	CARRIER FEDEX NORTH AMERICA COUNTRY/DESCRIPTION UNITED STATES DELIVERY TERM Ex Works Factory GROSS WEIGHT	AIRWAY BILL 453776427245 CURRENCY: USD

LN	ITEM	DESCRIPTION	QTY ORD	QTY BO	QTY SHP	U/M	NET WEIGHT	C/O	UNIT PRICE	DISC AMOUNT	TOTAL
WORKING ON EXPEDITING LINES 5 AND 8											
1	256849	Thrust Washer Link Arm H/HL6	16.00	0.00	16.00	EA	1.60	DE	189.8379	9.49	2885.54
Tariff	7318220000										
2	256848	Horiz Link Arm Bushing H/HL6	8.00	0.00	8.00	EA	0.00	US	392.9414	19.64	2986.35
Tariff	8483308090										
3	256846	Carrier Pin Bushing	2.00	0.00	2.00	EA	0.00	US	1606.1150	80.30	3051.62
Tariff	8483308090										
4	250654	Wiper Moving Platen Hylectri	4.00	0.00	4.00	EA	0.16	BE	42.0410	2.10	159.75
Tariff	8477908501										
6	646799	Mold Guide Top Key	2.00	0.00	2.00	EA	7.00	CA	347.4760	17.37	660.20
Tariff	8477908501										
7	646798	Mold Guide Bottom Key	2.00	0.00	2.00	EA	7.00	LU	412.3604	20.62	783.48
Tariff	8477908501										
9	256847	Thrust Washer Main LinkH/HL6	1.00	0.00	1.00	EA	0.20	DE	272.6240	13.63	258.99
Tariff	7318220000										

Capex
155-18-04-06-1061

CUMULATIVE SUBTOTAL :	10785.93
INSTALLMENTS :	0.00
TOTAL BEFORE TAXES :	10785.93
TAXES :	0.00
TOTAL :	10785.93

REMIT TO ADDRESS
HUSKY IMS
PO BOX 277927
ATLANTA GA
30384-7927
UNITED STATES

REMIT TO INFORMATION
HUSKY IMS C/O BANK OF AMERICA
NEW YORK, NY 10001
Account No. 1233902437
ABA Routing No. 026009593
SWIFT - BOFAUS3N

Billing Inquiries creditgroup@husky.ca

ORIGINAL

HUSKY

HUSKY INJECTION MOLDING SYSTEMS INC 05468
288 NORTH ROAD UNITED STATES
MILTON VT

EIN 36-2514693

INVOICE # SPP21885540

SOLD TO	THE HC COMPANIES, INC 550 SPICE ISLAND DRIVE SPARKS NV 89431 UNITED STATES	INVOICE DATE 2018-12-14 CUSTOMER 89803 OUR SALES ORDER# 202419445 SHIPMENT # 700104012 SHIPMENT DATE 2018-12-14	TERMS OF PAYMENT NET 60 DAYS CUSTOMER P.O. NO. 554242 PLACED BY PHONE ENTERED BY MICELI, LORNA
SHIP TO	THE HC COMPANIES, INC 550 SPICE ISLAND DRIVE SPARKS NV 89431 UNITED STATES	CARRIER FEDEX NORTH AMERICA COUNTRY/DESCRIPTION GERMANY DELIVERY TERM Ex Works Factory GROSS WEIGHT	AIRWAY BILL 453776427245 CURRENCY: USD

LN	ITEM	DESCRIPTION	QTY ORD	QTY BO	QTY SHP	U/M	NET WEIGHT	C/O	UNIT PRICE	DISC AMOUNT	TOTAL

CUMULATIVE SUBTOTAL	10785.93
INSTALLMENTS	0.00
TOTAL BEFORE TAXES	10785.93
TAXES	0.00
TOTAL	10785.93

REMIT TO ADDRESS
HUSKY IMS
PO BOX 277927
ATLANTA GA
30384-7927
UNITED STATES

REMIT TO INFORMATION
HUSKY IMS C/O BANK OF AMERICA
NEW YORK, NY 10001
Account No. 1233902437
ABA Routing No. 026009593
SWIFT - BOFAUS3N

Billing Inquiries creditgroup@husky.ca

ORIGINAL

Original

Packing Slip

Shipped To :	Shipment From :
THE HC COMPANIES, INC 550 SPICE ISLAND DRIVE SPARKS NV 89431 UNITED STATES	HUSKY INJECTION MOLDING SYSTEM 600 PATROL ROAD, UNIT 200 JEFFERSONVILLE IN 47130 UNITED STATES
Shipping Contact:	Shipment :
Packing Slip 700104012 Carrier FEDEX NORTH AMERICA Terms of Delivery Ex Works Factory	Shipping Date : Load : 100926047

Ship Line	Order	Line Item	Description	Unit Net Weight KG	Total Net Weight KG	Qty Ordered	Qty Shipped	Qty Back Ordered	Unit
WORKING ON EXPEDITING LINES 5 AND 8									
6	202419445	1 256849	Thrust Washer Link Ar			16.00	↘ 16.00	16.00	EA
Customer Order Number:554242			Order Information PHONE						
2	202419445	2 256848	Horiz Link Arm Bushin			8.00	↘ 8.00	8.00	EA
Customer Order Number:554242			Order Information PHONE						
1	202419445	3 256846	Carrier Pin Bushing			2.00	↘ 2.00	2.00	EA
Customer Order Number:554242			Order Information PHONE						
7	202419445	4 250654	Wiper Moving Platen H			4.00	↘ 4.00	4.00	EA
Customer Order Number:554242			Order Information PHONE						
3	202419445	6 646799	Mold Guide Top Key			2.00	↘ 2.00	2.00	EA
Customer Order Number:554242			Order Information PHONE						
5	202419445	7 646798	Mold Guide Bottom Key			2.00	↘ 2.00	2.00	EA
Customer Order Number:554242			Order Information PHONE						
4	202419445	9 256847	Thrust Washer Main Li			1.00	↘ 1.00	1.00	EA
Customer Order Number:554242			Order Information PHONE						

Total Net Weight (KG): Total Gross Weight (KG):

Number of Packages: 1 Ref. Sales /202419445

Packing Slip

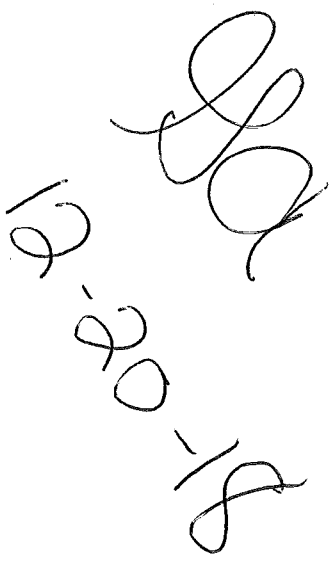
Ship Line	Order	Line Item	Description	Unit Net Weight KG	Total Net Weight KG	Qty Ordered	Qty Shipped	Qty Back Ordered	Unit

Package Type(s):

74 CM X 41 CM X 41 CM BOX

Packed by :

Received by:



The HC Companies™
Leader in Horticultural Containers

PURCHASE ORDER

Pro-Cal
550 Spice Island Drive
Sparks, NV

89431
775-355-1557

PURCAHSE ORDER NUMBER	REV #
554242	

PAGE 1

155-18-04-06-1061

VENDOR 00038392
HUSKY INJECTION MOLDING (B)
P O BOX 277927
ATLANTA, GA 30384-7927

30384-7927

SHIP TO
Pro-Cal
550 Spice Island Drive
Sparks, NV

89431

ORDER DATE	ORDER TYPE	RELEASE #	BUYER NAME	BUYER PHONE	BUYER FAX
12/14/18	SPOT		Plant 155 Capital expenses		
DATE REQUIRED	**F.O.B. POINT**	**SHIP VIA**	**FREIGHT CHARGES**	**TERMS AND CONDITIONS**	
SEE BELOW	DESTINATION		PREPAID	NET 45	

Line#	PART NUMBER	DESCRIPTION	QUANTITY ORDERED	ORD U M	UNIT PRICE	PR U M	AMOUNT
1		256849 THURST WASHER LINK ARM H Req. Date: 12/14/18	16.00	PC	180.3500	PC	2885.60
2		256848 HORIZ LINK ARM BUSHING H Req. Date: 12/14/18	8.00	PC	373.2900	PC	2986.32
3		256846 CARRIER PIN BUSHING Req. Date: 12/14/18	2.00	PC	1525.8100	PC	3051.62
4		250654 WIPER MOVING PLATEN HYLE Req. Date: 12/14/18	4.00	PC	39.9300	PC	159.72
5		257188 CARRIER ANTI TIP BLOCK H Req. Date: 12/14/18	2.00	PC	885.5700	PC	1771.14
6		646799 MOLD GUIDE TOP KEY Req. Date: 12/14/18	2.00	PC	330.1000	PC	660.20
7		646798 MOLD GUIDE BOTTOM KEY Req. Date: 12/14/18	2.00	PC	391.7400	PC	783.48
8		2682904 SMC H/HL650 LIFTING BRAC Req. Date: 12/14/18	2.00	PC	1092.5200	PC	2185.04
9		256847 THURST WASHER MAIN LINKH Req. Date: 12/14/18	1.00	PC	258.9900	PC	258.99
		P.O. Approval Info:					

Stock will Shipground

5-8 line items same vendor will push to get here fast

B/O

B/O

CURRENCY	TOTAL
US DOLLARS	14742.11

AUTHORIZED SIGNATURE

HUSKY®

Keeping our customers in the lead

HUSKY INJECTION MOLDING SYSTEM | MILTON VT | Tel 1-800-465-4875 | TVA 36-2514693
288 NORTH ROAD | 05468 | Fax 1-905-951-5323
UNITED STATES

SALES QUOTATION

Your RFQ #: 155-04-06-18-1061

Sold-To	THE HC COMPANIES, INC 550 SPICE ISLAND DRIVE SPARKS NV 89431 UNITED STATES	Date 2018-12-13	Page 1
		Husky Sales Quotation	200277004
		Customer	89803
		Currency of Sale	USD
Attn	JONES, JOHN	Terms of Payment	NET 60 DAYS
Ship-To	THE HC COMPANIES, INC 550 SPICE ISLAND DRIVE SPARKS NV 89431 UNITED STATES	Terms of Delivery	Ex Works Factory
Attn			

Line	Item	Description	Quantity	Unit	C/O	Unit Price	Total	Avail to Ship
1	256849	Thrust Washer Link Arm H	16.00	EA	DE	189.8379	2885.54	In Stock
		Discount:				151.87	16x 180.35	
2	256848	Horiz Link Arm Bushing H	8.00	EA	US	392.9414	2986.35	In Stock
		Discount:				157.18	8x 373.29	
3	256846	Carrier Pin Bushing	2.00	EA	US	1606.1150	3051.62	In Stock
		Discount:				160.61	2x 1525.81	
4	250654	Wiper Moving Platen Hyle	4.00	EA	BE	42.0410	159.75	In Stock
		Discount:				8.41	4x 39.9375	
5	257188	Carrier Anti Tip Block H	2.00	EA	CA	932.1792	1771.14	48 Days
		Discount:				93.22	2x 885.57	
6	646799	Mold Guide Top Key	2.00	EA	CA	347.4760	660.20	In Stock
		Discount:				34.75	2x 330.10	
7	646798	Mold Guide Bottom Key	2.00	EA	LU	412.3604	783.48	In Stock
		Discount:				41.24	2x 391.74	
8	2682904	SMC H/HL650 Lifting Brac	2.00	EA	CA	1150.0182	2185.04	50 Days
		Discount:				115.00	2X 1092.52	
9	256847	Thrust Washer Main LinkH	1.00	EA	DE	272.6240	258.99	In Stock
		Discount:				13.63	1X 258.99	

- CONTINUED ON NEXT PAGE -

Carry Forward: 14742.11

Receiving Final Posting Detail Report
Cur Plant: 155 SPARKS - PROCAL
Batch I.D.: ACROSSMAN
Posting Period: 19-07
Plant: 155 SPARKS - PROCAL
Report By Purchase Order

Entry #: 250697 Packing Slip: 554242 Freight Bill # Date Received: 12/27/18 By: CROSSMAN Receiving Log #: 428009
Carrier: P/O #: 554242 Vendor: 00038392 HUSKY INJECTION MOLDING (B) Date Entered: 12/27/18
Carrier Code: Carrier Name: Overridden Freight Amount: .00
Custom Broker Code: Custom Broker Name: Add-on Duty Amount: .00
Buyer Code: CPAR155 Buyer Name: Plant 155 Capital expenses
Remit-To Vendor:
Notes

Lines: 7
Pieces: 35.00000 US$

Lin#	Rel#	Part # / Item# / Vendor Part#	Description	Item Type	Job Number / G/L Acc Code	Seq	Job Sts	Itm Sts	Outstanding Quantity	Unt	Quantity Received	Itm Rcv	Loc	Unit Price /Std Cost	PST Amount	GST Amount	Extension Cost
1			256849 THURST WASHER LINK ARM					C	16.00000	PC	16.00000	01M		180.35000 PC	.00	.00	2885.60
	1	H			55-00-1690-00				CONTRUCTION IN PROGRESS			01M		.00000			.00
														Requisitioner ARIASG	GIA ARIAS		
2			256848 HORIZ LINK ARM BUSHING					C	8.00000	PC	8.00000	01M		373.29000 PC	.00	.00	2986.32
	2	H			55-00-1690-00				CONTRUCTION IN PROGRESS			01M		.00000			.00
														Requisitioner ARIASG	GIA ARIAS		
3			256846 CARRIER PIN BUSHING					C	2.00000	PC	2.00000	01M		1525.81000 PC	.00	.00	3051.62
	3				55-00-1690-00				CONTRUCTION IN PROGRESS			01M		.00000			.00
														Requisitioner ARIASG	GIA ARIAS		
4			250654 WIPER MOVING PLATEN					C	4.00000	PC	4.00000	01M		39.93000 PC	.00	.00	159.72
	4	HYLE			55-00-1690-00				CONTRUCTION IN PROGRESS			01M		.00000			.00
														Requisitioner ARIASG	GIA ARIAS		
5			646799 MOLD GUIDE TOP KEY					C	2.00000	PC	2.00000	01M		330.10000 PC	.00	.00	660.20
	6				55-00-1690-00				CONTRUCTION IN PROGRESS			01M		.00000			.00
														Requisitioner ARIASG	GIA ARIAS		
6			646798 MOLD GUIDE BOTTOM KEY					C	2.00000	PC	2.00000	01M		391.74000 PC	.00	.00	783.48
	7				55-00-1690-00				CONTRUCTION IN PROGRESS			01M		.00000			.00
														Requisitioner ARIASG	GIA ARIAS		
7			256847 THURST WASHER MAIN					C	1.00000	PC	1.00000	01M		258.99000 PC	.00	.00	258.99
	9	LINKH			55-00-1690-00				CONTRUCTION IN PROGRESS			01M		.00000			.00
														Requisitioner ARIASG	GIA ARIAS		
									Purchase Order Totals:		35.00000				.00	.00	10785.93
															Std Cost:		.00

HUSKY

18315

HUSKY INJECTION MOLDING SYSTEMS INC 05468
288 NORTH ROAD UNITED STATES
MILTON VT

EIN 36-2514693

INVOICE # SPP21900126

SOLD TO	THE HC COMPANIES, INC 550 SPICE ISLAND DRIVE SPARKS NV 89431 UNITED STATES	INVOICE DATE 2019-01-18 CUSTOMER 89803 OUR SALES ORDER# 202419445 SHIPMENT # 700113417 SHIPMENT DATE 2019-01-18	TERMS OF PAYMENT NET 60 DAYS CUSTOMER P.O. NO. 554242 PLACED BY PHONE ENTERED BY MICELI, LORNA
SHIP TO	THE HC COMPANIES, INC 550 SPICE ISLAND DRIVE SPARKS NV 89431 UNITED STATES	CARRIER CONWAY CENTRAL EXPRESS COUNTRY/DESCRIPTION UNITED STATES DELIVERY TERM Ex Works Factory GROSS WEIGHT	AIRWAY BILL 819937425 CURRENCY: USD

LN	ITEM	DESCRIPTION	QTY ORD	QTY BO	QTY SHP	U/M	NET WEIGHT	C/O	UNIT PRICE	DISC AMOUNT	TOTAL
WORKING ON EXPEDITING LINES 5 AND 8											
10	FREIGHT1	Freight	1.00	0.00	1.00	EA	0.00		473.1500	23.66	449.49
5	257188	Carrier Anti Tip Block H/HL6	2.00	0.00	2.00	EA	1.20	CA	932.1792	46.61	1771.14
Tariff	8477908501										
8	2682904	SMC H/HL650 Lifting Bracket	2.00	0.00	2.00	EA	0.00	CA	1150.0182	57.50	2185.04
Tariff	8477908501										

CUMULATIVE SUBTOTAL	4405.67
INSTALLMENTS	0.00
TOTAL BEFORE TAXES	4405.67
TAXES	0.00
TOTAL	4405.67

REMIT TO ADDRESS
HUSKY IMS
PO BOX 277927
ATLANTA GA
30384-7927
UNITED STATES

REMIT TO INFORMATION
HUSKY IMS C/O BANK OF AMERICA
NEW YORK, NY 10001
Account No. 1233902437
ABA Routing No. 026009593
SWIFT - BOFAUS3N

Billing Inquiries creditgroup@husky.ca

ORIGINAL

XPOLogistics www.xpo.com

CNWY

CONSIGNEE COPY

INVOICE NUMBER

REFER TO THIS NUMBER

EQUIP.NUMBER	DATE	ORIGIN	OUR REVENUE	ADVANCE	BEYOND	DESTINATION	INVOICE NUMBER
313-2912	1/18/19	XLU				URE	819-937425

CONSIGNEE

HC COMPANIES INC

550 SPICE ISLANDS DR
SPARKS, NV, US 89431-6598

SHIPPER

HUSKY INJECTION MOLDING SYSTEM
DAWN ALBERT
600 PATROL RD STE 200
JEFFERSONVILLE, IN, US 47130-7700

SKS
SPICE

SHIPPER'S NUMBER

PO# 20241944S

INVOICE NUMBER

819-937425

BILL TO

# PCS.	HM	DESCRIPTION OF ARTICLES AND MARKS	WEIGHT (LBS)	RATE	TOTAL CHARGES
1		CRT MACHINE PARTS CLASS 85	183		
1		CRT MACHINE PARTS CLASS 85	183		
2		TOTAL	366		PPD
		2 CRT .CONS PH: 999-999-9999.SHP PH: 812-406-4545			

☐ INSIDE DELIVERY ☐ LIFT GATE SERVICE ☐ RESIDENTIAL DELIVERY ☐ CONSTRUCTION/UTILITY SITE

SHRINK WRAP INTACT? ☐YES ☐NO ☐N/A

DUNS # 10-315-1007

Alex Crossman 1 24 19

SBE 64

LEAVE THIS COPY WITH CONSIGNEE

SUBJECT TO THE TERMS AND CONDITIONS HEREIN, AND TARIFF CNWY-199 IN EFFECT ON DATE OF SHIPMENT

1 24 19

04090-Q0 (10/15) Printed in USA

2A

Original

Packing Slip

Shipped To :
THE HC COMPANIES, INC
550 SPICE ISLAND DRIVE
SPARKS NV
89431
UNITED STATES

Shipment From :
HUSKY INJECTION MOLDING SYSTEM
600 PATROL ROAD, UNIT 200
JEFFERSONVILLE IN
47130
UNITED STATES

Shipping Contact:

Shipment : 700113417

Packing Slip	700113417	Shipping Date	:
Carrier	FEDEX NORTH AMERICA	Load	: 100933477
Terms of Delivery	Ex Works Factory		

SBE 65

Ship Line	Order	Line Item	Description	Unit Net Weight KG	Total Net Weight KG	Qty Ordered	Qty Shipped	Qty Back Ordered	Unit

The HC Companies™
Leader in Horticultural Containers

PURCHASE ORDER

Pro-Cal
550 Spice Island Drive
Sparks, NV

89431
775-355-1557

PURCAHSE ORDER NUMBER	REV #
554242	

155-18-04-06-1061

VENDOR 00038392
HUSKY INJECTION MOLDING (B)
P O BOX 277927
ATLANTA, GA 30384-7927

30384-7927

SHIP TO
Pro-Cal
550 Spice Island Drive
Sparks, NV

89431

ORDER DATE	ORDER TYPE	RELEASE #	BUYER NAME	BUYER PHONE	BUYER FAX
12/14/18	SPOT		Plant 155 Capital expenses		
DATE REQUIRED	**F.O.B. POINT**	**SHIP VIA**	**FREIGHT CHARGES**	**TERMS AND CONDITIONS**	
SEE BELOW	DESTINATION		PREPAID	NET 45	

Line#	PART NUMBER	DESCRIPTION	QUANTITY ORDERED	ORD U/M	UNIT PRICE	PR U/M	AMOUNT
1		256849 THURST WASHER LINK ARM H **Req. Date:** 12/14/18	16.00	PC	180.3500	PC	2885.60
2		256848 HORIZ LINK ARM BUSHING H **Req. Date:** 12/14/18	8.00	PC	373.2900	PC	2986.32
3		256846 CARRIER PIN BUSHING **Req. Date:** 12/14/18	2.00	PC	1525.8100	PC SBE 66	3051.62
4		250654 WIPER MOVING PLATEN	4.00	PC	39.9300	PC	159.72

Report: PO015PL
Date: 1/25/19
Time: 15:44:02

Receiving Final Postin
Cur Plant: 155 SPARKS
Batch I.D.:
Posting Period:
Plant:
Report By Purchas

Entry #: 252276
Packing Slip: 554242
Carrier:
Carrier Code:
Custom Broker Code:
Buyer Code: CPAR155
Remit-To Vendor:
Notes

Freight Bill #
P/O #: 554242
Carrier Name:
Custom Broker Name:
Buyer Name: Pla

Lin#	Rel#	Part # / Item#	Vendor Part#	Description	Item Type	Job Number / G/L Acc Code	Seq	Job Itm Sts	Sts
1	5			257188 CARRIER ANTI TIP BLOCK H		55-00-1690-00			C
2	8			2682904 SMC H/HL650 LIFTING BRAC		55-00-1690-00			C

Purchase Orde

The HC Companies™
Leader in Horticultural Containers

PURCHASE ORDER

Pro-Cal
550 Spice Island Drive
Sparks, NV

89431
775-355-1557

PURCHASE ORDER NUMBER	REV #
555226	

VENDOR 00038392
HUSKY INJECTION MOLDING (B)
P O BOX 277927
ATLANTA, GA 30384-7927

30384-7927

SHIP TO
Pro-Cal
550 Spice Island Drive
Sparks, NV

89431

ORDER DATE	ORDER TYPE	RELEASE #	BUYER NAME	BUYER PHONE	BUYER FAX
1/29/19	SPOT		Plant 155 Maintenance		
DATE REQUIRED	**F.O.B. POINT**	**SHIP VIA**	**FREIGHT CHARGES**	**TERMS AND CONDITIONS**	
SEE BELOW	DESTINATION		PREPAID	NET 45	

Line#	PART NUMBER	DESCRIPTION	QUANTITY ORDERED	ORD U M	UNIT PRICE	PR U M	AMOUNT
1		REF PO 554262 SHIPPING CHARGE **Req. Date:** 1/29/19 P.O. Approval Info: Approver :GARIAS 2019-01-29 Approver :JDANIELS 2019-01-29	1.00	EA	449.4900	EA	449.49 SBE 68

Report: PO015PL
Date: 1/30/19
Time: 13:53:20

Receiving Final Posting
Cur Plant: 155 SPARKS
Batch I.D.:
Posting Period:
Plant:
Report By Purchase

Entry #: 252474
Packing Slip: 555226
Carrier:
Carrier Code:
Custom Broker Code:
Buyer Code: 155MAINT
Remit-To Vendor:
Notes

Freight Bill #
P/O #: 555226
Carrier Name:
Custom Broker Name:
Buyer Name: Plan

Lin#	Rel#	Part # / Item#	Vendor Part#	Description	Item Type	Job Number / G/L Acc Code	Seq	Job Itm Sts	Sts
1				REF PO 554262 SHIPPING CHARGE					C
	1					55-05-7102-00			

Purchase Order

Division **SPARKS - 88-55** SUM

DESCRIPTION: **TOOL CRIB-SPARE TF3 COEX Screw and Barrel**

REFERENCE **155-19-04-06-1132**

ACCOUNT: **88-55-1690-00**

COST CENTER: **11**

ASSET #:

DATE IN SERVICE: **4/1/2020**

VENDOR	DESCRIPTION	Invoice Number	INVOICE TOTAL	DATE	PO	Voucher
Graham Engineering Corp	50% Down Payment	9251-P	$16,523.00	8/14/2019	559465	20106
Graham Engineering Corp	Freight	INV-110442	$128.00	10/15/2019	561661	20664
Graham Engineering Corp	Barrel, line 12, freight	INV-111115	$702.46	12/6/2019	559465	21006
Graham Engineering Corp	Screw, line 14, freight	INV-111174	$16,429.98	12/10/2019	559465	21010
	Jan 2020 Tax Accrual		$2,792.20			

TOTAL	**$37,942.55**	**$36,575.64**	**96.4%**	
APPROVED AMOUNT				

Project complete:

Approved by: _____ _____

(signature) Printed

20106

INVOICE

155-19-04-06-1132

GRAHAM ENGINEERING CORPORATION

1203 EDEN ROAD
YORK, PENNSYLVANIA 17402-0673
TEL: 717-848-3755 FAX: 717-846-1931
www.grahamengineering.com

Invoice No:	9251-P
Invoice Date:	8/14/2019
Customer No.	101785
Due Date	8/14/2019
Order No:	CO-107091

Sold To

PRO-CAL
550 SPICE ISLAND DRIVE
SPARKS, NV 89431
USA

Shipped To

PRO-CAL
550 SPICE ISLAND DRIVE
SPARKS, NV 89431
USA

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	FREIGHT TERMS
101785	559465	DUE UPON RECEIPT	B
SALES REP ID		SHIPPING METHOD	INVOICE DUE DATE
		BESTWAY	Aug 14, 2019

QUANTITY ORD	SHP	BCK	PART	DESCRIPTION	TX	UNIT PRICE	EXTENDED PRICE
1	1			50% DOWN PAYMENT		16,523.00	$16,523.00

ORDER SPECIFICATIONS

SUB TOTAL:	**$16,523.00**
TOTAL AMOUNT DUE:	**$16,523.00**

55-00-1275-00

PLEASE REFERENCE INVOICE NUMBER ON YOUR CHECK AND REMIT TO:

Graham Engineering Corporation
1203 EDEN ROAD
York PA 17402

The HC Companies™
Leader in Horticultural Containers

PURCHASE ORDER

Amerikan
1006 Fortune Blvd.
Sebring, FL

33870
863-314-9417

PURCAHSE ORDER NUMBER	REV #
559465	

VENDOR 00170203
GRAHAM ENGINEERING CORP (B)
1203 EDEN ROAD

17402

SHIP TO
Pro-Cal
550 Spice Island Drive
Sparks, NV

89431

ORDER DATE	ORDER TYPE	RELEASE #	BUYER NAME	BUYER PHONE	BUYER FAX
8/09/19	SPOT		Plant 155 Capital expenses		
DATE REQUIRED	**F.O.B. POINT**		**SHIP VIA**	**FREIGHT CHARGES**	**TERMS AND CONDITIONS**
SEE BELOW				PREPAID	NET 45

Line#	PART NUMBER	DESCRIPTION	QUANTITY ORDERED	ORD U/M	UNIT PRICE	PR U/M	AMOUNT
1		QUOTE QT-105416 229934 HEATER BAND 11.38 ID 2. 0W 460V 1200W LEAD TIME 2-3 WEEKS **Req. Date:** 8/09/19 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXX ToolCrib XXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	1.00	PC	294.0000	PC	294.00
2		230626 HEATER BAND 7.5 ID 2.0 OWD 1200W 2 PC LEAD TIME 2-3 WEEKS **Req. Date:** 8/09/19 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXX ToolCrib XXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	1.00	PC	334.0000	PC	334.00
3		2000001134 ADAPTER BATONET 1/8 NPT X 3 1/4 CURRENTLY 100 IN STOCK **Req. Date:** 8/09/19 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXX ToolCrib XXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	1.00	PC	9.0000	PC	9.00
4		400069-144 THERMOCOUPLE BARREL TYPE J SS BRAID CURRENTLY 8 IN STOCK **Req. Date:** 8/09/19 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	1.00	PC	33.0000	PC	33.00

CONTINUED NEXT PAGE .....

CURRENCY	TOTAL

AUTHORIZED SIGNATURE

The HC Companies™
Leader in Horticultural Containers

PURCHASE ORDER

Amerikan
1006 Fortune Blvd.
Sebring, FL

33870
863-314-9417

PURCAHSE ORDER NUMBER	REV #
559465	

VENDOR 00170203
GRAHAM ENGINEERING CORP (B)
1203 EDEN ROAD

17402

SHIP TO
Pro-Cal
550 Spice Island Drive
Sparks, NV

89431

ORDER DATE	ORDER TYPE	RELEASE #	BUYER NAME	BUYER PHONE	BUYER FAX
8/09/19	SPOT		Plant 155 Capital expenses		
DATE REQUIRED	**F.O.B. POINT**	**SHIP VIA**	**FREIGHT CHARGES**	**TERMS AND CONDITIONS**	
SEE BELOW			PREPAID	NET 45	

Line#	PART NUMBER	DESCRIPTION	QUANTITY ORDERED	ORD U/M	UNIT PRICE	PR U/M	AMOUNT
		XXXXXXX ToolCrib XXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX					
5		400069-120 THERMOCOUPLE BARREL TYPE J SS BRAID IN STOCK **Req. Date:** 8/09/19 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXX ToolCrib XXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	1.00	PC	24.0000	PC	24.00
6		400069-096 THERMOCOUPLE BARREL TYPE J SS BRAID IN STOCK **Req. Date:** 8/09/19 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXX ToolCrib XXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	1.00	PC	25.0000	PC	25.00
7		404069 MOTOR/GEAR CASE COUPLING 1090T 2.75 3.37 LEAD TIME 4-5 WEEKS **Req. Date:** 8/09/19 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXX ToolCrib XXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	1.00	PC	1529.0000	PC	1529.00
8		2000001129 RUPTURE DISC 1/2- 2OUNF-6" 9K PSI IN STOCK **Req. Date:** 8/09/19	1.00	PC	127.0000	PC	127.00

CONTINUED NEXT PAGE .....

CURRENCY	TOTAL

AUTHORIZED SIGNATURE

The HC Companies™
Leader in Horticultural Containers

PURCHASE ORDER

Amerikan
1006 Fortune Blvd.
Sebring, FL

33870
863-314-9417

PURCAHSE ORDER NUMBER	REV #
559465	

VENDOR 00170203
GRAHAM ENGINEERING CORP (B)
1203 EDEN ROAD

17402

SHIP TO
Pro-Cal
550 Spice Island Drive
Sparks, NV

89431

ORDER DATE	ORDER TYPE	RELEASE #	BUYER NAME	BUYER PHONE	BUYER FAX
8/09/19	SPOT		Plant 155 Capital expenses		
DATE REQUIRED	**F.O.B. POINT**		**SHIP VIA**	**FREIGHT CHARGES**	**TERMS AND CONDITIONS**
SEE BELOW				PREPAID	NET 45

Line#	PART NUMBER	DESCRIPTION	QUANTITY ORDERED	ORD U/M	UNIT PRICE	PR U/M	AMOUNT
		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX					
		XXXXXXX ToolCrib XXXXXXX					
		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX					
9		402128 TRANSDUCER 10M 9" RIGID NAK AK500 IN STOCK **Req. Date:** 8/09/19	1.00	PC	1114.0000	PC	1114.00
		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX					
		XXXXXXX ToolCrib XXXXXXX					
		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX					
10		400117-096 THERMOCOUPLE DIE TYPE J SS ARMOR IN STOCK **Req. Date:** 8/09/19	1.00	PC	42.0000	PC	42.00
		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX					
		XXXXXXX ToolCrib XXXXXXX					
		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX					
11		11070 HEAT EXCHANER 9 SQ FT 5" SHELL 14"T IN STOCK **Req. Date:** 8/09/19	1.00	PC	1150.0000	PC	1150.00
		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX					
		XXXXXXX ToolCrib XXXXXXX					
		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX					

CONTINUED NEXT PAGE .....

CURRENCY	TOTAL

AUTHORIZED SIGNATURE

The HC Companies™
Leader in Horticultural Containers

PURCHASE ORDER

Amerikan
1006 Fortune Blvd.
Sebring, FL

33870
863-314-9417

PURCAHSE ORDER NUMBER	REV #
559465	

VENDOR 00170203
GRAHAM ENGINEERING CORP (B)
1203 EDEN ROAD

17402

SHIP TO
Pro-Cal
550 Spice Island Drive
Sparks, NV

89431

ORDER DATE	ORDER TYPE	RELEASE #	BUYER NAME	BUYER PHONE	BUYER FAX
8/09/19	SPOT		Plant 155 Capital expenses		
DATE REQUIRED	**F.O.B. POINT**		**SHIP VIA**	**FREIGHT CHARGES**	**TERMS AND CONDITIONS**
SEE BELOW				PREPAID	NET 45

Line#	PART NUMBER	DESCRIPTION	QUANTITY ORDERED	ORD U/M	UNIT PRICE	PR U/M	AMOUNT
12		230547-666 BARREL 350/-36 SXXS B XSSLR X000 666 LEAD TIME 18-20 WEEKS **Req. Date:** 8/09/19 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXX ToolCrib XXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	1.00	PC	9955.0000	PC	9955.00
13		230592 FLANGE BOLT 350 AK BARREL 4-5 WEEKS **Req. Date:** 8/09/19 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXX ToolCrib XXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	1.00	PC	2235.0000	PC	2235.00
14		SBS-350-212473-121 3.5-36.1 SC R 4140 C56 CHROME LEAD TIME 12-14 WEEKS **Req. Date:** 8/09/19 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXX ToolCrib XXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX P.O. Approval Info:	1.00	PC	16175.0000	PC	16175.00

CURRENCY	TOTAL
US DOLLARS	**33046.00**

AUTHORIZED SIGNATURE

Receiving Final Posting Detail Report
Cur Plant: 155 SPARKS - The HC Companies
Batch I.D.: ACROSSMAN
Posting Period: 20-03
Plant: 155 SPARKS - The HC Companies
Report By Purchase Order

Entry #: 262843 Packing Slip: 559465 Freight Bill # Date Received: 8/30/19 By: CROSSMAN Receiving Log #: 439443
Carrier: P/O #: 559465 Vendor: 00170203 GRAHAM ENGINEERING CORP (B) Date Entered: 8/30/19
Carrier Code: Carrier Name: Overridden Freight Amount: .00
Custom Broker Code: Custom Broker Name: Add-on Duty Amount: .00
Buyer Code: CPAR155 Buyer Name: Plant 155 Capital expenses
Remit-To Vendor:
Notes

Lines: 14
Pieces: 7.00000 US$

Lin# Rel# Part # / Item# Vendor Part#	Description	Item Job Number Seq / Type G/L Acc Code	Job Itm / Sts Sts	Outstanding Unt Quantity	Quantity Received	Itm Loc / Rcv Loc	Unit Price /Std Cost	PST Amount	GST Amount	Extension Cost
1	QUOTE QT-105416			1.00000 PC	.50000	01M	294.00000 PC	.00	.00	147.00
1	229934 HEATER BAND 11.38 ID 2. 0W 460V 1200W	55-00-1275-00		TOOL CRIB CAPITAL		01M	.00000 Requisitioner ARIASG	GIA ARIAS		.00
2	230626 HEATER BAND 7.5 ID 2.0			1.00000 PC	.50000	01M	334.00000 PC	.00	.00	167.00
2	0WD 1200W 2 PC LEAD TIME 2-3 WEEKS	55-00-1275-00		TOOL CRIB CAPITAL		01M	.00000 Requisitioner ARIASG	GIA ARIAS		.00
3	2000001134 ADAPTER BATONET 1/8			1.00000 PC	.50000	01M	9.00000 PC	.00	.00	4.50
3	NPT X 3 1/4 CURRENTLY 100 IN STOCK	55-00-1275-00		TOOL CRIB CAPITAL		01M	.00000 Requisitioner ARIASG	GIA ARIAS		.00
4	400069-144 THERMOCOUPLE BARREL			1.00000 PC	.50000	01M	33.00000 PC	.00	.00	16.50
4	TYPE J SS BRAID CURRENTLY 8 IN STOCK	55-00-1275-00		TOOL CRIB CAPITAL		01M	.00000 Requisitioner ARIASG	GIA ARIAS		.00
5	400069-120 THERMOCOUPLE BARREL			1.00000 PC	.50000	01M	24.00000 PC	.00	.00	12.00
5	TYPE J SS BRAID IN STOCK	55-00-1275-00		TOOL CRIB CAPITAL		01M	.00000 Requisitioner ARIASG	GIA ARIAS		.00
6	400069-096 THERMOCOUPLE			1.00000 PC	.50000	01M	25.00000 PC	.00	.00	12.50
6	BARREL TYPE J SS BRAID IN STOCK	55-00-1275-00		TOOL CRIB CAPITAL		01M	.00000 Requisitioner ARIASG	GIA ARIAS		.00
7	404069 MOTOR/GEAR CASE			1.00000 PC	.50000	01M	1529.00000 PC	.00	.00	764.50
7	COUPLING 1090T 2.75 3.37 LEAD TIME 4-5 WEEKS	55-00-1275-00		TOOL CRIB CAPITAL		01M	.00000 Requisitioner ARIASG	GIA ARIAS		.00
8	2000001129 RUPTURE DISC 1/2-			1.00000 PC	.50000	01M	127.00000 PC	.00	.00	63.50
8	20UNF-6" 9K PSI IN STOCK	55-00-1275-00		TOOL CRIB CAPITAL		01M	.00000 Requisitioner ARIASG	GIA ARIAS		.00
9	402128 TRANSDUCER 10M 9" RIGID			1.00000 PC	.50000	01M	1114.00000 PC	.00	.00	557.00
9	NAK AK500 IN STOCK	55-00-1275-00		TOOL CRIB CAPITAL		01M	.00000 Requisitioner ARIASG	GIA ARIAS		.00
10	400117-096 THERMOCOUPLE DIE			1.00000 PC	.50000	01M	42.00000 PC	.00	.00	21.00
10	TYPE J SS ARMOR IN STOCK	55-00-1275-00		TOOL CRIB CAPITAL		01M	.00000 Requisitioner ARIASG	GIA ARIAS		.00
11	11070 HEAT EXCHANER 9 SQ FT 5"			1.00000 PC	.50000	01M	1150.00000 PC	.00	.00	575.00
11	SHELL 14"T IN STOCK	55-00-1275-00		TOOL CRIB CAPITAL		01M	.00000 Requisitioner ARIASG	GIA ARIAS		.00
12	230547-666 BARREL 350/-36 SXXS			1.00000 PC	.50000	01M	9955.00000 PC	.00	.00	4977.50
12	B XSSLR X000 666 LEAD TIME 18-20 WEEKS	55-00-1275-00		TOOL CRIB CAPITAL		01M	.00000 Requisitioner ARIASG	GIA ARIAS		.00
13	230592 FLANGE BOLT 350 AK			1.00000 PC	.50000	01M	2235.00000 PC	.00	.00	1117.50
13	BARREL 4-5 WEEKS	55-00-1275-00		TOOL CRIB CAPITAL		01M	.00000 Requisitioner ARIASG	GIA ARIAS		.00

Receiving Final Posting Detail Report
Cur Plant: 155 SPARKS - The HC Companies
Batch I.D.: ACROSSMAN
Posting Period: 20-03
Plant: 155 SPARKS - The HC Companies
Report By Purchase Order

Entry #: 262843 Packing Slip: 559465 Freight Bill #: Date Received: 8/30/19 By: CROSSMAN Receiving Log #: 439443
Carrier: P/O #: 559465 Vendor: 00170203 GRAHAM ENGINEERING CORP (B) Date Entered: 8/30/19
Carrier Code: Carrier Name: Overridden Freight Amount: .00
Custom Broker Code: Custom Broker Name: Add-on Duty Amount: .00
Buyer Code: CPAR155 Buyer Name: Plant 155 Capital expenses
Remit-To Vendor:
Notes

Lines: 14
Pieces: 7.00000 US$

Lin# Rel# Part # / Item# Vendor Part#	Description	Item Type	Job Number G/L Acc Code	Seq	Job Itm Sts	Sts	Outstanding Qnt / Quantity	Quantity Received	Itm Loc Rcv Loc	Unit Price /Std Cost	PST Amount	GST Amount	Extension Cost
14	SBS-350-212473-121 3.5-36.1 SC						1.00000 PC	.50000	01M	16175.00000 PC	.00	.00	8087.50
14	R 4140 C56 CHROME		55-00-1275-00				TOOL CRIB CAPITAL		01M	.00000			.00
	LEAD TIME 12-14 WEEKS									Requisitioner ARIASG	GIA ARIAS		
	Purchase Order Totals:							7.00000			.00	.00	16523.00
											Std Cost:		.00

20664

INVOICE

GRAHAM ENGINEERING CORPORATION

1203 EDEN ROAD
YORK, PENNSYLVANIA 17402-0673
TEL: 717-848-3755 FAX: 717-846-1931
www.grahamengineering.com

155-19-04-06-1132

Invoice NO:	INV-110442
Invoice Date:	10/15/2019
Customer NO.	101785
Due Date	10/15/2019
Order No	CO-107091

Sold To
PRO-CAL
550 SPICE ISLAND DRIVE
SPARKS, NV 89431
USA

Shipped To
PRO-CAL
550 SPICE ISLAND DRIVE
SPARKS, NV 89431
USA

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	FREIGHT TERMS
101785	559465	50% DOWN PAYMENT AND 50% N	Freight: Billed
SALES REP ID	SHIPPING METHOD		INVOICE DUE DATE
	BESTWAY		10/15/19

QUANTITY					T	UNIT	EXTENDED
ORD	SHP	BCK	PART	DESCRIPTION	X	PRICE	PRICE
1	1	0	229934	HEATER, BAND 11.38 ID 2.0W 460V 1200		$294.00	$294.00
1	1	0	230626	HEATER, BAND 7.5 ID 2.00 WD 1200W 2		$334.00	$334.00
1	1	0	2000001134	ADAPTER BAYONET 1/8 NPT X 3 1/4		$9.00	$9.00
1	1	0	400069-144	THERMOCOUPLE, BARREL, TYPE J, SS		$33.00	$33.00
1	1	0	400069-120	THERMOCOUPLE, BARREL, TYPE J, SS		$24.00	$24.00
1	1	0	400069-096	THERMOCOUPLE, BARREL, TYPE J, SS		$25.00	$25.00
1	1	0	404069	MOTOR/GEARCASE COUPLING 1090T 2.		$1,529.00	$1,529.00
1	1	0	2000001129	RUPTURE DISC 1/2-20UNF-6" 9K PSI		$127.00	$127.00
1	1	0	402128	TRANSDUCER 10M 9" RIGID NAK; AK50		$1,114.00	$1,114.00
1	1	0	400117-096	THERMOCOUPLE, DIE, TYPE J, SS ARM		$42.00	$42.00
1	1	0	11070	HEAT EXCHANGER, 9 SQ.FT. 5" SHELL,		$1,150.00	$1,150.00
1	0	1	230547-666	BARREL 350/-36 SXXSB XSSLR X000 666		$0.00	$0.00
1	1	0	230592	FLANGE BOLT 350 AK BARREL		$2,235.00	$2,235.00
1	0	1	PD-107091-14-	3.5-36:1 SCR, 4140, C56, CHROME		$0.00	$0.00

ORDER SPECIFICATIONS

Freight only $128.00

SUB TOTAL:	$6,916.00
FREIGHT CHARGES:	$128.00
PRE-INVOICED AMOUNT:	($6,916.00)
TOTAL AMOUNT DUE:	$128.00

PLEASE REFERENCE INVOICE NUMBER ON YOUR CHECK AND REMIT TO:

Graham Engineering Corporation
1203 EDEN ROAD
York, PA 17402

The HC Companies™
Leader in Horticultural Containers

PURCHASE ORDER

Pro-Cal
550 Spice Island Drive
Sparks, NV

89431
775-355-1557

PURCAHSE ORDER NUMBER	REV #
561661	

VENDOR 00170203
GRAHAM ENGINEERING CORP (B)
1203 EDEN ROAD

17402

SHIP TO
Pro-Cal
550 Spice Island Drive
Sparks, NV

89431

ORDER DATE	ORDER TYPE	RELEASE #	BUYER NAME	BUYER PHONE	BUYER FAX
11/05/19	SPOT		Plant 155 Maintenance		
DATE REQUIRED	**F.O.B. POINT**		**SHIP VIA**	**FREIGHT CHARGES**	**TERMS AND CONDITIONS**
SEE BELOW				PREPAID	NET 45

Line#	PART NUMBER	DESCRIPTION	QUANTITY ORDERED	ORD U/M	UNIT PRICE	PR U/M	AMOUNT
1		REF PO 559465 SHIPPING CHARGE **Req. Date:** 11/05/19 P.O. Approval Info: Approver :GARIAS 2019-11-05 Approver :JDANIELS 2019-11-05	1.00	EA	128.0000	EA	128.00
					NEVADA STATE SALES TAX		10.58

CURRENCY	TOTAL
US DOLLARS	138.58

AUTHORIZED SIGNATURE

Entry #: 266486 Packing Slip: 561661 Freight Bill # Date Received: 11/06/19 By: ARIASG Receiving Log #: 442859
Carrier: P/O #: 561661 Vendor: 00170203 GRAHAM ENGINEERING CORP (B) Date Entered: 11/06/19
Carrier Code: Carrier Name: Overridden Freight Amount: .00
Custom Broker Code: Custom Broker Name: Add-on Duty Amount: .00
Buyer Code: 155MAINT Buyer Name: Plant 155 Maintenance
Remit-To Vendor:
Notes

Lines: 1
Pieces: 1.00000 US$

Lin# Rel# Part # / Item# Vendor Part#	Description	Item Job Number / Type G/L Acc Code	Seq	Job Itm Sts Sts	Outstanding Unt Quantity	Quantity Received	Itm Loc Rcv Loc	Unit Price /Std Cost(Accrual) /Std Cost(Total)	PST Amount	GST Amount	Extension Cost
1	REF PO 559465 SHIPPING CHARGE			C	1.00000 EA	1.00000	01M	128.00000 EA	10.58	.00	138.58
1		55-05-7102-00			M&R MACHINERY & EQUIPMENT		01M	.00000			.00
								.00000			.00
								Requisitioner ARIASG	GIA ARIAS		
	Purchase Order Totals:					1.00000			10.58	.00	138.58
									Std Cost(Accrual):		.00
									Std Cost(Total):		.00

INVOICE

GRAHAM ENGINEERING CORPORATION

1203 EDEN ROAD
YORK, PENNSYLVANIA 17402-0673
TEL: 717-848-3755 FAX: 717-846-1931
www.grahamengineering.com

155-19-04-06-1132

Invoice NO:	INV-111115
Invoice Date:	12/6/2019
Customer NO.	101785
Due Date	12/6/2019
Order No	CO-107091

Sold To
PRO-CAL
550 SPICE ISLAND DRIVE
SPARKS, NV 89431
USA

Shipped To
PRO-CAL
550 SPICE ISLAND DRIVE
SPARKS, NV 89431
USA

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	FREIGHT TERMS
101785	559465	50% DOWN PAYMENT AND 50% N	Freight: Billed
SALES REP ID	**SHIPPING METHOD**		**INVOICE DUE DATE**
	BESTWAY		12/6/19

QUANTITY ORD	SHP	BCK	PART	DESCRIPTION	T X	UNIT PRICE	EXTENDED PRICE
1	0	0	229934	HEATER, BAND 11.38 ID 2.0W 460V 1200		$0.00	$0.00
1	0	0	230626	HEATER, BAND 7.5 ID 2.00 WD 1200W 2		$0.00	$0.00
1	0	0	2000001134	ADAPTER BAYONET 1/8 NPT X 3 1/4		$0.00	$0.00
1	0	0	400069-144	THERMOCOUPLE, BARREL, TYPE J, SS		$0.00	$0.00
1	0	0	400069-120	THERMOCOUPLE, BARREL, TYPE J, SS		$0.00	$0.00
1	0	0	400069-096	THERMOCOUPLE, BARREL, TYPE J, SS		$0.00	$0.00
1	0	0	404069	MOTOR/GEARCASE COUPLING 1090T 2.		$0.00	$0.00
1	0	0	2000001129	RUPTURE DISC 1/2-20UNF-6" 9K PSI		$0.00	$0.00
1	0	0	402128	TRANSDUCER 10M 9" RIGID NAK; AK50		$0.00	$0.00
1	0	0	400117-096	THERMOCOUPLE, DIE, TYPE J, SS ARM		$0.00	$0.00
1	0	0	11070	HEAT EXCHANGER, 9 SQ.FT. 5" SHELL,		$0.00	$0.00
1	1	0	230547-666	BARREL 350/-36 SXXSB XSSLR X000 666		$9,955.00	$9,955.00
1	0	0	230592	FLANGE BOLT 350 AK BARREL		$0.00	$0.00
1	0	1	PD-107091-14-	3.5-36:1 SCR, 4140, C56, CHROME		$0.00	$0.00

ORDER SPECIFICATIONS

Line 12 PO 559465

attach other lines that were not attached to 110442

SUB TOTAL:	$9,955.00
FREIGHT CHARGES:	$354.46
PRE-INVOICED AMOUNT:	($9,607.00)
TOTAL AMOUNT DUE:	$702.46

less deposit

PLEASE REFERENCE INVOICE NUMBER ON YOUR CHECK AND REMIT TO:

Graham Engineering Corporation
1203 EDEN ROAD
York, PA 17402

GRAHAM ENGINEERING COR.
Purchased Part Receiver

2019 12:14 PM
1

Order ID / Receiver ID	Vendor ID / Recv Date	Vendor Name	Date	Buyer
1960279 / RCV-134012	100479 / 11/22/2019	NORDSON XALOY INC.	8/14/2019	BU-06

Line#	Part ID	Description	Location ID	Qty Ordered	Qty Received	Unit Of Measure
2	230547-666	BARREL 350/-36 SXXSB XSSLR X000 666		1.00	1.00	EA

~~RECV~~ INS

230547-666

100091

CO-107091/12

PRO # 349411075

line 12

SC
12-13-19

GRAHAM ENGINEERING

Graham Engineering, Inc.
1203 Eden Rd.
York, PA 17402
Phone: 717-848-3755
Fax: 717-846-1931

PACKLIST

Packlist ID: **110911**
Date: **12/6/2019**
Page: **1**

Sold To Address	Ship To Address
PRO-CAL 550 SPICE ISLAND DRIVE SPARKS, NV 89431 USA	*PRO-CAL* *550 SPICE ISLAND DRIVE* *SPARKS, NV 89431* *USA*

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	F.O.B.
101785	559465	50% DOWN PAYMENT AND 50% NET3	ORIGIN

SHIPPING METHOD	SHIP DATE	OUR ORDER NUMBER
BESTWAY	12/6/2019	CO-107091

QUANTITY					CUSTOMER	OUR WORK
ORD	SHP	BCK	PART ID	DESCRIPTION	PART NO.	ORDER NO.
1	0	0	229934	HEATER, BAND 11.38 ID 2.0W 460V 12		

Ship Weight: **Shipped Unit of Measure:** EA

Received by Bruce Hebe
12-13-19

1	0	0	230626	HEATER, BAND 7.5 ID 2.00 WD 1200W		

Ship Weight: **Shipped Unit of Measure:** EA

1	0	0	2000001134	ADAPTER BAYONET 1/8 NPT X 3 1/4		

Ship Weight: **Shipped Unit of Measure:** EA

1	0	0	400069-144	THERMOCOUPLE, BARREL, TYPE J, S		

Ship Weight: **Shipped Unit of Measure:** EA

1	0	0	400069-120	THERMOCOUPLE, BARREL, TYPE J, S		

Ship Weight: **Shipped Unit of Measure:** EA

Tracking Number:

RECEIVED BY: _____

GRAHAM ENGINEERING

Graham Engineering, Inc.
1203 Eden Rd.
York, PA 17402
Phone: 717-848-3755
Fax: 717-846-1931

PACKLIST

Packlist ID: **110911**
Date: **12/6/2019**

Sold To Address

PRO-CAL
550 SPICE ISLAND DRIVE
SPARKS, NV 89431
USA

Ship To Address

PRO-CAL
550 SPICE ISLAND DRIVE
SPARKS, NV 89431
USA

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	F.O.B.
101785	559465	50% DOWN PAYMENT AND 50% NET3	ORIGIN

SHIPPING METHOD	SHIP DATE	OUR ORDER NUMBER
BESTWAY	12/6/2019	CO-107091

QUANTITY					CUSTOMER	OUR WORK
ORD	SHP	BCK	PART ID	DESCRIPTION	PART NO.	ORDER NO.
1	0	0	400069-096	THERMOCOUPLE, BARREL, TYPE J, S		

Ship Weight: **Shipped Unit of Measure:** EA

1	0	0	404069	MOTOR/GEARCASE COUPLING 1090T		

Ship Weight: **Shipped Unit of Measure:** EA

1	0	0	2000001129	RUPTURE DISC 1/2-20UNF-6" 9K PSI		

Ship Weight: **Shipped Unit of Measure:** EA

1	0	0	402128	TRANSDUCER 10M 9" RIGID NAK; AK		

Ship Weight: **Shipped Unit of Measure:** EA

1	0	0	400117-096	THERMOCOUPLE, DIE, TYPE J, SS AR		

Ship Weight: **Shipped Unit of Measure:** EA

Tracking Number:

RECEIVED BY: _____

GRAHAM ENGINEERING

Graham Engineering, Inc.
1203 Eden Rd.
York, PA 17402
Phone: 717-848-3755
Fax: 717-846-1931

PACKLIST

Packlist ID: **110911**
Date: **12/6/2019**

Sold To Address

PRO-CAL
550 SPICE ISLAND DRIVE
SPARKS, NV 89431
USA

Ship To Address

PRO-CAL
550 SPICE ISLAND DRIVE
SPARKS, NV 89431
USA

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	F.O.B.
101785	559465	50% DOWN PAYMENT AND 50% NET3	ORIGIN

SHIPPING METHOD	SHIP DATE	OUR ORDER NUMBER
BESTWAY	12/6/2019	CO-107091

QUANTITY					CUSTOMER	OUR WORK
ORD	SHP	BCK	PART ID	DESCRIPTION	PART NO.	ORDER NO.
1	**0**	0	11070	HEAT EXCHANGER, 9 SQ.FT. 5" SHEL		
Ship Weight:				**Shipped Unit of Measure:** EA		
1	**1**	0	230547-666	BARREL 350/-36 SXXSB XSSLR X000		
Ship Weight:	0.00			**Shipped Unit of Measure:** EA		
1	**0**	0	230592	FLANGE BOLT 350 AK BARREL		
Ship Weight:				**Shipped Unit of Measure:** EA		
1	**0**	1	PD-107091-14-111	3.5-36:1 SCR, 4140, C56, CHROME		FO-107091-14/1
Ship Weight:				**Shipped Unit of Measure:** EA SBS-350-212473-121		

ORDER SPECIFICATIONS

Tracking Number:

RECEIVED BY: _____

The HC Companies™
Leader in Horticultural Containers

PURCHASE ORDER

Pro-Cal
550 Spice Island Drive
Sparks, NV

89431
775-355-1557

PURCAHSE ORDER NUMBER	REV #
559465	

PAGE 1

155-19-0406-1132

VENDOR 00170203
GRAHAM ENGINEERING CORP (B)
1203 EDEN ROAD

17402

SHIP TO
Pro-Cal
550 Spice Island Drive
Sparks, NV

89431

Tool Crib

ORDER DATE	ORDER TYPE	RELEASE #	BUYER NAME	BUYER PHONE	BUYER FAX
8/09/19	SPOT		Plant 155 Capital expenses		
DATE REQUIRED	**F.O.B. POINT**		**SHIP VIA**	**FREIGHT CHARGES**	**TERMS AND CONDITIONS**
SEE BELOW				PREPAID	NET 45

Line#	PART NUMBER	DESCRIPTION	QUANTITY ORDERED	ORD U/M	UNIT PRICE	PR U/M	AMOUNT
1		QUOTE QT-105416 229934 HEATER BAND 11.38 ID 2. 0W 460V 1200W LEAD TIME 2-3 WEEKS **Req. Date:** 8/09/19	1.00	PC	294.0000	PC	294.00
2		230626 HEATER BAND 7.5 ID 2.0 OWD 1200W 2 PC LEAD TIME 2-3 WEEKS **Req. Date:** 8/09/19	1.00	PC	334.0000	PC	334.00
3		2000001134 ADAPTER BATONET 1/8 NPT X 3 1/4 CURRENTLY 100 IN STOCK **Req. Date:** 8/09/19	1.00	PC	9.0000	PC	9.00
4		400069-144 THERMOCOUPLE BARREL TYPE J SS BRAID CURRENTLY 8 IN STOCK **Req. Date:** 8/09/19	1.00	PC	33.0000	PC	33.00
5		400069-120 THERMOCOUPLE BARREL TYPE J SS BRAID IN STOCK **Req. Date:** 8/09/19	1.00	PC	24.0000	PC	24.00
6		400069-096 THERMOCOUPLE BARREL TYPE J SS BRAID IN STOCK **Req. Date:** 8/09/19	1.00	PC	25.0000	PC	25.00
7		404069 MOTOR/GEAR CASE COUPLING 1090T 2.75 3.37 LEAD TIME 4-5 WEEKS **Req. Date:** 8/09/19	1.00	PC	1529.0000	PC	1529.00
8		2000001129 RUPTURE DISC 1/2- 20UNF-6" 9K PSI IN STOCK **Req. Date:** 8/09/19	1.00	PC	127.0000	PC	127.00

B/O

Conformation

CONTINUED NEXT PAGE .....

CURRENCY	TOTAL

2 items backordered still
12/3/19

Line 12 recvd 12/13/19

AUTHORIZED SIGNATURE

The HC Companies™
Leader in Horticultural Containers

PURCHASE ORDER

Pro-Cal
550 Spice Island Drive
Sparks, NV

89431
775-355-1557

PURCAHSE ORDER NUMBER	REV #
559465	

VENDOR 00170203
GRAHAM ENGINEERING CORP (B)
1203 EDEN ROAD

17402

SHIP TO
Pro-Cal
550 Spice Island Drive
Sparks, NV

89431

ORDER DATE	ORDER TYPE	RELEASE #	BUYER NAME	BUYER PHONE	BUYER FAX
8/09/19	SPOT		Plant 155 Capital expenses		

DATE REQUIRED	F.O.B. POINT	SHIP VIA	FREIGHT CHARGES	TERMS AND CONDITIONS
SEE BELOW			PREPAID	NET 45

Line#	PART NUMBER	DESCRIPTION	QUANTITY ORDERED	ORD U/M	UNIT PRICE	PR U/M	AMOUNT
9		402128 TRANSDUCER 10M 9" RIGID NAK AK500 IN STOCK **Req. Date:** 8/09/19	1.00	PC	1114.0000	PC	1114.00
10		400117-096 THERMOCOUPLE DIE TYPE J SS ARMOR IN STOCK **Req. Date:** 8/09/19	1.00	PC	42.0000	PC	42.00
11		11070 HEAT EXCHANER 9 SQ FT 5" SHELL 14"T IN STOCK **Req. Date:** 8/09/19	1.00	PC	1150.0000	PC	1150.00
12		230547-666 BARREL 350/-36 SXXS B XSSLR X000 666 LEAD TIME 18-20 WEEKS Dec 30 Jan 10 B10 **Req. Date:** 8/09/19	1.00	PC	9955.0000	PC	9955.00
13		230592 FLANGE BOLT 350 AK BARREL 4-5 WEEKS Sept 30 **Req. Date:** 8/09/19	1.00	PC	2235.0000	PC	2235.00
14		SBS-350-212473-121 3.5-36.1 SC R 4140 C56 CHROME LEAD TIME 12-14 WEEKS **Req. Date:** 8/09/19 P.O. Approval Info:	1.00	PC	16175.0000 B10	PC	16175.00

CURRENCY	TOTAL
US DOLLARS	33046.00

AUTHORIZED SIGNATURE

GRAHAM ENGINEERING

Graham Engineering, Inc.
1203 Eden Rd.
York, PA 17402
Phone: 717-848-3755
Fax: 717-846-1931

PACKLIST

Packlist ID: **110240**
Date: **10/15/2019**
Page: **1**

Sold To Address	Ship To Address
PRO-CAL 550 SPICE ISLAND DRIVE SPARKS, NV 89431 USA	*PRO-CAL* *550 SPICE ISLAND DRIVE* *SPARKS, NV 89431* *USA*

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	F.O.B.
101785	559465	50% DOWN PAYMENT AND 50% NET3	ORIGIN
SHIPPING METHOD		**SHIP DATE**	**OUR ORDER NUMBER**
BESTWAY		10/15/2019	CO-107091

QUANTITY						
ORD	SHP	BCK	PART ID	DESCRIPTION	CUSTOMER PART NO.	OUR WORK ORDER NO.
1	1	0	229934	HEATER, BAND 11.38 ID 2.0W 460V 12		

Ship Weight: 0.00 **Shipped Unit of Measure:** EA

1	1	0	230626	HEATER, BAND 7.5 ID 2.00 WD 1200W		

Ship Weight: 0.00 **Shipped Unit of Measure:** EA

1	1	0	2000001134	ADAPTER BAYONET 1/8 NPT X 3 1/4		

Ship Weight: 0.00 **Shipped Unit of Measure:** EA

1	1	0	400069-144	THERMOCOUPLE, BARREL, TYPE J, S		

Ship Weight: 0.00 **Shipped Unit of Measure:** EA

1	1	0	400069-120	THERMOCOUPLE, BARREL, TYPE J, S		

Ship Weight: 0.00 **Shipped Unit of Measure:** EA

Tracking Number:

RECEIVED BY: _____

GRAHAM ENGINEERING

Graham Engineering, Inc.
1203 Eden Rd.
York, PA 17402
Phone: 717-848-3755
Fax: 717-846-1931

PACKLIST

Packlist ID: **110240**
Date: **10/15/2019**

Sold To Address	Ship To Address
PRO-CAL 550 SPICE ISLAND DRIVE SPARKS, NV 89431 USA	*PRO-CAL* *550 SPICE ISLAND DRIVE* *SPARKS, NV 89431* *USA*

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	F.O.B.
101785	559465	50% DOWN PAYMENT AND 50% NET3	ORIGIN
SHIPPING METHOD		**SHIP DATE**	**OUR ORDER NUMBER**
BESTWAY		10/15/2019	CO-107091

QUANTITY						
ORD	SHP	BCK	PART ID	DESCRIPTION	CUSTOMER PART NO.	OUR WORK ORDER NO.
1	1	0	400069-096	THERMOCOUPLE, BARREL, TYPE J, S		

Ship Weight: 0.00 **Shipped Unit of Measure:** EA

1	1	0	404069	MOTOR/GEARCASE COUPLING 1090T		

Ship Weight: 0.00 **Shipped Unit of Measure:** EA

1	1	0	2000001129	RUPTURE DISC 1/2-20UNF-6" 9K PSI		

Ship Weight: 0.00 **Shipped Unit of Measure:** EA

1	1	0	402128	TRANSDUCER 10M 9" RIGID NAK; AK		

Ship Weight: 0.00 **Shipped Unit of Measure:** EA

1	1	0	400117-096	THERMOCOUPLE, DIE, TYPE J, SS AR		

Ship Weight: 0.00 **Shipped Unit of Measure:** EA

Tracking Number:

RECEIVED BY: _____

GRAHAM ENGINEERING

Graham Engineering, Inc.
1203 Eden Rd.
York, PA 17402
Phone: 717-848-3755
Fax: 717-846-1931

PACKLIST

Packlist ID: **110240**
Date: **10/15/2019**
Page: **3**

Sold To Address	Ship To Address
PRO-CAL 550 SPICE ISLAND DRIVE SPARKS, NV 89431 USA	*PRO-CAL* *550 SPICE ISLAND DRIVE* *SPARKS, NV 89431* *USA*

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	F.O.B.
101785	559465	50% DOWN PAYMENT AND 50% NET3	ORIGIN

SHIPPING METHOD	SHIP DATE	OUR ORDER NUMBER
BESTWAY	10/15/2019	CO-107091

QUANTITY ORD	SHP	BCK	PART ID	DESCRIPTION	CUSTOMER PART NO.	OUR WORK ORDER NO.
1	1	0	11070	HEAT EXCHANGER, 9 SQ.FT. 5" SHEL		

Ship Weight: 0.00 **Shipped Unit of Measure:** EA

1	0	1	230547-666	BARREL 350/-36 SXXSB XSSLR X000		

B/O

Ship Weight: **Shipped Unit of Measure:** EA

1	1	0	230592	FLANGE BOLT 350 AK BARREL		

Ship Weight: 0.00 **Shipped Unit of Measure:** EA

1	0	1	PD-107091-14-111	3.5-36:1 SCR, 4140, C56, CHROME		FO-107091-14/1

B/O

Ship Weight: **Shipped Unit of Measure:** EA
SBS-350-212473-121

ORDER SPECIFICATIONS

Tracking Number:

RECEIVED BY: _____ SBE 90

GRAHAM ENGINEERING CORPORATION

Sales Quote

Quotation No.	QT-105416
Page No.	1

1203 EDEN ROAD, P.O. BOX 12003
YORK, PENNSYLVANIA 17402-0673
TEL: 717-848-3755 FAX: 717-846-1931
www.grahamengineering.com

SHIP TO:
THE HC COMPANIES
15150 MADISON RD
MIDDLEFIELD, OH 44062

BILL TO:
THE HC COMPANIES INC
P.O. BOX 738
MIDDLEFIELD, OH 44062

155-19-04-06-1132

DATE	'CONT'	QUOTED BY SALES REP	TERMS
4/9/2019	JOHN JONES	JGUARRIE	50% DOWN PAYMENT AND 50% NET30

'Ln'	PART ID	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
1.00	229934	HEATER, BAND 11.38 ID 2.0W 460V 1200W LEAD TIME: 2-3 WEEKS	1.00	$294.00	$294.00
2.00	230626	HEATER, BAND 7.5 ID 2.00 WD 1200W 2 PC LEAD TIME: 2-3 WEEKS	1.00	$334.00	$334.00
3.00	2000001134	ADAPTER BAYONET 1/8 NPT X 3 1/4 CURRENTLY 100+ IN STOCK	1.00	$9.00	$9.00
4.00	400069-144	THERMOCOUPLE, BARREL, TYPE J, SS BRAID CURRENTLY 8 IN STOCK	1.00	$33.00	$33.00
5.00	400069-120	THERMOCOUPLE, BARREL, TYPE J, SS BRAID CURRENTLY 26 IN STOCK	1.00	$24.00	$24.00
6.00	400069-096	THERMOCOUPLE, BARREL, TYPE J, SS BRAID CURRENTLY 16 IN STOCK	1.00	$25.00	$25.00
7.00	404069	MOTOR/GEARCASE COUPLING 1090T 2.75 3.37 LEAD TIME: 4-5 WEEKS			

PARTS ARE FOR OUR LOADING DOCK
(EX-WORKS)
PRICES ARE IN U.S.D

CUSTOMER RESPONSIBLE FOR LOST
OR DAMAGED SHIPMENTS IF NOT INSURED

ORDERS OVER $10,000.00 REQUIRE 50% DOWN PAYMENT

SALES QUOTE VALID 30 DAYS FROM
4/9/2019

Clamps: Looking downstream, is the clamp hinged on the left or right?

Paint: If your current item is painted please provide the brand and S/N, so that we can match the paint.

GRAHAM ENGINEERING CORPORATION

Sales Quote

Quotation No.	QT-105416
Page No.	2

1203 EDEN ROAD, P.O. BOX 12003
YORK, PENNSYLVANIA 17402-0673
TEL: 717-848-3755 FAX: 717-846-1931
www.grahamengineering.com

SHIP TO:
THE HC COMPANIES
15150 MADISON RD
MIDDLEFIELD, OH 44062

BILL TO:
THE HC COMPANIES INC
P.O. BOX 738
MIDDLEFIELD, OH 44062

DATE	'CONT'	QUOTED BY SALES REP	TERMS
4/9/2019	JOHN JONES	JGUARRIE	50% DOWN PAYMENT AND 50% NET30

'Ln'	PART ID	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
			1.00	$1,529.00	$1,529.00
8.00	2000001129	RUPTURE DISC 1/2-20UNF-6" 9K PSI CURRENTLY 100+ IN STOCK	1.00	$127.00	$127.00
9.00	402128	TRANSDUCER 10M 9" RIGID NAK; AK500 CURRENTLY 2 IN STOCK	1.00	$1,114.00	$1,114.00
10.00	400117-096	THERMOCOUPLE, DIE, TYPE J, SS ARMOR CURRENTLY 24 IN STOCK	1.00	$42.00	$42.00
11.00	11070	HEAT EXCHANGER, 9 SQ.FT. 5" SHELL, 14" T CURRENTLY 6 IN STOCK	1.00	$1,150.00	$1,150.00
12.00	230547-666	BARREL 350/-36 SXXSB XSSLR X000 666 LEAD TIME: 18-20 WEEKS	1.00	$9,955.00	$9,955.00
13.00	230592	FLANGE BOLT 350 AK BARREL LEAD TIME: 4-5 WEEKS USUALLY REPLACED WITH BARREL			

PARTS ARE FOR OUR LOADING DOCK
(EX-WORKS)
PRICES ARE IN U.S.D

CUSTOMER RESPONSIBLE FOR LOST
OR DAMAGED SHIPMENTS IF NOT INSURED

ORDERS OVER $10,000.00 REQUIRE 50% DOWN PAYMENT

SALES QUOTE VALID 30 DAYS FROM
4/9/2019

Clamps: Looking downstream, is the clamp hinged on the left or right?

Paint: If your current item is painted please provide the brand and S/N, so that we can match the paint.

GRAHAM ENGINEERING CORPORATION

Sales Quote

Quotation No.	QT-105416
Page No.	3

1203 EDEN ROAD, P.O. BOX 12003
YORK, PENNSYLVANIA 17402-0673
TEL: 717-848-3755 FAX: 717-846-1931
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SHIP TO:
THE HC COMPANIES
15150 MADISON RD
MIDDLEFIELD, OH 44062

BILL TO:
THE HC COMPANIES INC
P.O. BOX 738
MIDDLEFIELD, OH 44062

DATE	'CONT'	QUOTED BY SALES REP	TERMS
4/9/2019	JOHN JONES	JGUARRIE	50% DOWN PAYMENT AND 50% NET30

'Ln'	PART ID	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
			1.00	$2,235.00	$2,235.00
14.00	SBS-350-212473-121	3.5-36:1 SCR, 4140, C56, CHROME LEAD TIME: 12-14 WEEKS	1.00	$16,175.00	$16,175.00
				QUOTE TOTAL:	$33,046.00

PARTS ARE FOR OUR LOADING DOCK
(EX-WORKS)
PRICES ARE IN U.S.D

CUSTOMER RESPONSIBLE FOR LOST
OR DAMAGED SHIPMENTS IF NOT INSURED

ORDERS OVER $10,000.00 REQUIRE 50% DOWN PAYMENT

SALES QUOTE VALID 30 DAYS FROM
4/9/2019

Clamps: Looking downstream, is the clamp hinged on the left or right?

Paint: If your current item is painted please provide the brand and S/N, so that we can match the paint.

Report: PO015PL
Date: 10/25/19
Time: 15:58:22

Receiving Final Posting Detail Report

Cur Plant: 155 SPARKS - The HC Companies
Batch I.D.: GARIAS
Posting Period: 20-05
Plant: 155 SPARKS - The HC Companies
Report By Purchase Order

Entry #: 265850
Packing Slip: 559465
Carrier:
Carrier Code:
Custom Broker Code:
Buyer Code: CPAR155
Remit-To Vendor:
Notes

Freight Bill #
P/O #: 559465
Carrier Name:
Custom Broker Name:
Buyer Name: Plant 155 Capital expenses

Date Received: 10/25/19 By: ARIASG Receiving Log #: 442266
Vendor: 00170203 GRAHAM ENGINEERING CORP (B) Date Entered: 10/25/19
Overridden Freight Amount: .00
Add-on Duty Amount: .00

Lines: 14
Pieces: 7.00000 US$

Lin# Rel# Part # / Item# Vendor Part#	Description	Item Type	Job Number / G/L Acc Code	Seq	Job Itm Sts	Sts	Outstanding Qnt / Quantity	Quantity Received	Itm Rcv	Loc Loc	Unit Price /Std Cost(Accrual) /Std Cost(Total)	PST Amount	GST Amount	Extension Cost
1 1	QUOTE QT-105416 229934 HEATER BAND 11.38 ID 2.		55-00-1275-00			C	.50000 PC TOOL CRIB CAPITAL	.50000	01M 01M	01M	294.00000 PC .00000 .00000	.00	.00	147.00 .00 .00
2 2	0W 460V 1200W 230626 HEATER BAND 7.5 ID 2.0 0WD 1200W 2 PC		55-00-1275-00			C	.50000 PC TOOL CRIB CAPITAL	.50000	01M 01M	01M	Requisitioner ARIASG 334.00000 PC .00000 .00000	GIA ARIAS .00	.00	167.00 .00 .00
3 3	LEAD TIME 2-3 WEEKS 2000001134 ADAPTER BATONET 1/8 NPT X 3 1/4		55-00-1275-00			C	.50000 PC TOOL CRIB CAPITAL	.50000	01M 01M	01M	Requisitioner ARIASG 9.00000 PC .00000 .00000	GIA ARIAS .00	.00	4.50 .00 .00
4 4	CURRENTLY 100 IN STOCK 400069-144 THERMOCOUPLE BARREL TYPE J SS BRAID		55-00-1275-00			C	.50000 PC TOOL CRIB CAPITAL	.50000	01M 01M	01M	Requisitioner ARIASG 33.00000 PC .00000 .00000	GIA ARIAS .00	.00	16.50 .00 .00
5 5	CURRENTLY 8 IN STOCK 400069-120 THERMOCOUPLE BARREL TYPE J SS BRAID		55-00-1275-00			C	.50000 PC TOOL CRIB CAPITAL	.50000	01M 01M	01M	Requisitioner ARIASG 24.00000 PC .00000 .00000	GIA ARIAS .00	.00	12.00 .00 .00
6 6	IN STOCK 400069-096 THERMOCOUPLE BARREL TYPE J SS BRAID		55-00-1275-00			C	.50000 PC TOOL CRIB CAPITAL	.50000	01M 01M	01M	Requisitioner ARIASG 25.00000 PC .00000 .00000	GIA ARIAS .00	.00	12.50 .00 .00
7 7	IN STOCK 404069 MOTOR/GEAR CASE COUPLING 1090T 2.75 3.37		55-00-1275-00			C	.50000 PC TOOL CRIB CAPITAL	.50000	01M 01M	01M	Requisitioner ARIASG 1529.00000 PC .00000 .00000	GIA ARIAS .00	.00	764.50 .00 .00
8 8	LEAD TIME 4-5 WEEKS 2000001129 RUPTURE DISC 1/2- 20UNF-6" 9K PSI		55-00-1275-00			C	.50000 PC TOOL CRIB CAPITAL	.50000	01M 01M	01M	Requisitioner ARIASG 127.00000 PC .00000 .00000	GIA ARIAS .00	.00	63.50 .00 .00
9 9	IN STOCK 402128 TRANSDUCER 10M 9" RIGID NAK AK500		55-00-1275-00			C	.50000 PC TOOL CRIB CAPITAL	.50000	01M 01M	01M	Requisitioner ARIASG 1114.00000 PC .00000 .00000	GIA ARIAS .00	.00	557.00 .00 .00
10 10	IN STOCK 400117-096 THERMOCOUPLE DIE TYPE J SS ARMOR		55-00-1275-00			C	.50000 PC TOOL CRIB CAPITAL	.50000	01M 01M	01M	Requisitioner ARIASG 42.00000 PC .00000 .00000	GIA ARIAS .00	.00	21.00 .00 .00
	IN STOCK										Requisitioner ARIASG	GIA ARIAS		

Receiving Final Posting Detail Report
Cur Plant: 155 SPARKS - The HC Companies
Batch I.D.: GARIAS
Posting Period: 20-05
Plant: 155 SPARKS - The HC Companies
Report By Purchase Order

Entry #: 265850 Packing Slip: 559465 Freight Bill # Date Received: 10/25/19 By: ARIASG Receiving Log #: 442266
Carrier: P/O #: 559465 Vendor: 00170203 GRAHAM ENGINEERING CORP (B) Date Entered: 10/25/19
Carrier Code: Carrier Name: Overridden Freight Amount: .00
Custom Broker Code: Custom Broker Name: Add-on Duty Amount: .00
Buyer Code: CPAR155 Buyer Name: Plant 155 Capital expenses
Remit-To Vendor:
Notes

Lines: 14
Pieces: 7.00000 US$

Lin# Rel# Part # / Item# Vendor Part#	Description	Item Type	Job Number G/L Acc Code	Seq	Job Itm Sts	Sts	Outstanding Quantity	Unt	Quantity Received	Itm Rcv	Loc	Unit Price /Std Cost(Accrual) /Std Cost(Total)	PST Amount	GST Amount	Extension Cost
11	11070 HEAT EXCHANER 9 SQ FT 5"					C	.50000	PC	.50000	01M		1150.00000 PC	.00	.00	575.00
11	SHELL 14"T		55-00-1275-00				TOOL CRIB CAPITAL			01M		.00000			.00
	IN STOCK											.00000			.00
												Requisitioner ARIASG	GIA ARIAS		
12	230547-666 BARREL 350/-36 SXXS					B	.50000	PC	.50000	01M		9955.00000 PC	.00	.00	4977.50
12	B XSSLR X000 666		55-00-1275-00				TOOL CRIB CAPITAL			01M		.00000			.00
	LEAD TIME 18-20 WEEKS											.00000			.00
												Requisitioner ARIASG	GIA ARIAS		
13	230592 FLANGE BOLT 350 AK					C	.50000	PC	.50000	01M		2235.00000 PC	.00	.00	1117.50
13	BARREL		55-00-1275-00				TOOL CRIB CAPITAL			01M		.00000			.00
	4-5 WEEKS											.00000			.00
												Requisitioner ARIASG	GIA ARIAS		
14	SBS-350-212473-121 3.5-36.1 SC					B	.50000	PC	.50000	01M		16175.00000 PC	.00	.00	8087.50
14	R 4140 C56 CHROME		55-00-1275-00				TOOL CRIB CAPITAL			01M		.00000			.00
	LEAD TIME 12-14 WEEKS											.00000			.00
												Requisitioner ARIASG	GIA ARIAS		
	Purchase Order Totals:								7.00000				.00	.00	16523.00
													Std Cost(Accrual):		.00
													Std Cost(Total):		.00

Receiving Final Posting Detail Report
Cur Plant: 155 SPARKS - The HC Companies
Batch I.D.: GARIAS
Posting Period: 20-07
Plant: 155 SPARKS - The HC Companies
Report By Purchase Order

Entry #: 268605 Packing Slip: 559465 Freight Bill # Date Received: 12/16/19 By: ARIASG Receiving Log #: 444837
Carrier: P/O #: 559465 Vendor: 00170203 GRAHAM ENGINEERING CORP (B) Date Entered: 12/16/19
Carrier Code: Carrier Name: Overridden Freight Amount: .00
Custom Broker Code: Custom Broker Name: Add-on Duty Amount: .00
Buyer Code: CPAR155 Buyer Name: Plant 155 Capital expenses
Remit-To Vendor:
Notes

Lines: 1
Pieces: 1.00000 US$

Lin# Rel# Part # / Item# Vendor Part#	Description	Item Job Number / Type G/L Acc Code	Seq	Job Itm Sts Sts	Outstanding Unt Quantity	Quantity Received	Itm Loc Rcv Loc	Unit Price /Std Cost(Accrual) /Std Cost(Total)	PST Amount	GST Amount	Extension Cost
1	230547-666 BARREL 350/-36 SXXS			C	.00000 PC	1.00000	01M	9955.00000 PC	.00	.00	9955.00
12	B XSSLR X000 666	55-00-1275-00			TOOL CRIB CAPITAL		01M	.00000			.00
								.00000			.00
	LEAD TIME 18-20 WEEKS							Requisitioner ARIASG	GIA ARIAS		
	Purchase Order Totals:					1.00000			.00	.00	9955.00
									Std Cost(Accrual):		.00
									Std Cost(Total):		.00

Report: PO015PL
Date: 12/28/19
Time: 13:45:53

Receiving Final Posting Detail Report
Cur Plant: 155 SPARKS - The HC Companies
Batch I.D.: GARIAS
Posting Period: 20-07
Plant: 155 SPARKS - The HC Companies
Report By Purchase Order

Entry #: 269109 Packing Slip: 559465 Freight Bill # Date Received: 12/28/19 By: ARIASG Receiving Log #: 445321
Carrier: P/O #: 559465 Vendor: 00170203 GRAHAM ENGINEERING CORP (B) Date Entered: 12/28/19
Carrier Code: Carrier Name: Overridden Freight Amount: .00
Custom Broker Code: Custom Broker Name: Add-on Duty Amount: .00
Buyer Code: CPAR155 Buyer Name: Plant 155 Capital expenses
Remit-To Vendor:
Notes

Lines: 1 Reverse Type
Pieces: 9955.00000- US$

Lin# Rel# Part # / Item# Vendor Part#	Description	Item Type	Job Number G/L Acc Code	Seq	Job Itm Sts	Sts	Outstanding Quantity	Unt	Quantity Received	Itm Rcv	Loc Loc	Unit Price /Std Cost(Accrual) /Std Cost(Total)	PST Amount	GST Amount	Extension Cost
1	230547-666 BARREL 350/-36 SXXS					C	.00000	PC	9955.00000-	01M		9955.00000 PC	.00	.00	99102025.00-
12 B XSSLR X000 666			55-00-1275-00				TOOL CRIB CAPITAL			01M		.00000			.00
	LEAD TIME 18-20 WEEKS											.00000			.00
												Requisitioner ARIASG	GIA ARIAS		
	Purchase Order Totals:								9955.00000-				.00	.00	99102025.00-
													Std Cost(Accrual):		.00
													Std Cost(Total):		.00

Receiving Final Posting Detail Report
Cur Plant: 155 SPARKS - The HC Companies
Batch I.D.: GARIAS
Posting Period: 20-07
Plant: 155 SPARKS - The HC Companies
Report By Purchase Order

Entry #: 269111
Packing Slip: 559465
Carrier:
Carrier Code:
Custom Broker Code:
Buyer Code: CPAR155
Remit-To Vendor:
Notes

Freight Bill #
P/O #: 559465
Carrier Name:
Custom Broker Name:
Buyer Name: Plant 155 Capital expenses

Date Received: 12/28/19 By: ARIASG Receiving Log #: 445323
Vendor: 00170203 GRAHAM ENGINEERING CORP (B) Date Entered: 12/28/19
Overridden Freight Amount: .00
Add-on Duty Amount: .00

Lines: 1
Pieces: 9954.00000 US$

Lin# Rel# Part # / Item# Vendor Part#	Description	Item Job Number Seq / Type G/L Acc Code	Job Itm / Sts Sts	Outstanding Unt Quantity	Quantity Received	Itm Loc / Rcv Loc	Unit Price /Std Cost(Accrual) /Std Cost(Total)	PST Amount	GST Amount	Extension Cost
1	230547-666 BARREL 350/-36 SXXS			.00000 PC	9954.00000	01M	9955.00000 PC	.00	.00	99092070.00
12	B XSSLR X000 666	55-00-1275-00		TOOL CRIB CAPITAL		01M	.00000			.00
							.00000			.00
	LEAD TIME 18-20 WEEKS						Requisitioner ARIASG	GIA ARIAS		
	Purchase Order Totals:				9954.00000			.00	.00	99092070.00
								Std Cost(Accrual):		.00
								Std Cost(Total):		.00

INVOICE

GRAHAM ENGINEERING CORPORATION

1203 EDEN ROAD
YORK, PENNSYLVANIA 17402-0673
TEL: 717-848-3755 FAX: 717-846-1931
www.grahamengineering.com

155-19-04-06-1132

Invoice NO:	INV-111174
Invoice Date:	12/10/2019
Customer NO.	101785
Due Date	12/10/2019
Order No	CO-107091

Sold To
PRO-CAL
550 SPICE ISLAND DRIVE
SPARKS, NV 89431
USA

Shipped To
PRO-CAL
550 SPICE ISLAND DRIVE
SPARKS, NV 89431
USA

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	FREIGHT TERMS
101785	559465	50% DOWN PAYMENT AND 50% N	Freight: Billed

SALES REP ID	SHIPPING METHOD	INVOICE DUE DATE
	BESTWAY	12/10/19

QUANTITY ORD	SHP	BCK	PART	DESCRIPTION	T X	UNIT PRICE	EXTENDED PRICE
1	0	0	229934	HEATER, BAND 11.38 ID 2.0W 460V 1200		$0.00	$0.00
1	0	0	230626	HEATER, BAND 7.5 ID 2.00 WD 1200W 2		$0.00	$0.00
1	0	0	2000001134	ADAPTER BAYONET 1/8 NPT X 3 1/4		$0.00	$0.00
1	0	0	400069-144	THERMOCOUPLE, BARREL, TYPE J, SS		$0.00	$0.00
1	0	0	400069-120	THERMOCOUPLE, BARREL, TYPE J, SS		$0.00	$0.00
1	0	0	400069-096	THERMOCOUPLE, BARREL, TYPE J, SS		$0.00	$0.00
1	0	0	404069	MOTOR/GEARCASE COUPLING 1090T 2.		$0.00	$0.00
1	0	0	2000001129	RUPTURE DISC 1/2-20UNF-6" 9K PSI		$0.00	$0.00
1	0	0	402128	TRANSDUCER 10M 9" RIGID NAK; AK50		$0.00	$0.00
1	0	0	400117-096	THERMOCOUPLE, DIE, TYPE J, SS ARM		$0.00	$0.00
1	0	0	11070	HEAT EXCHANGER, 9 SQ.FT. 5" SHELL,		$0.00	$0.00
1	0	0	230547-666	BARREL 350/-36 SXXSB XSSLR X000 666		$0.00	$0.00
1	0	0	230592	FLANGE BOLT 350 AK BARREL		$0.00	$0.00
1	1	0	PD-107091-14-	3.5-36:1 SCR, 4140, C56, CHROME		$16,175.00	$16,175.00
				ORDER SPECIFICATIONS			

Line 14 on PO 559465

SUB TOTAL:	$16,175.00
FREIGHT CHARGES:	$254.98
TOTAL AMOUNT DUE:	$16,429.98

PLEASE REFERENCE INVOICE NUMBER ON YOUR CHECK AND REMIT TO:

Graham Engineering Corporation
1203 EDEN ROAD
York, PA 17402

SBE 99

GRAHAM ENGINEERING

Graham Engineering, Inc.
1203 Eden Rd.
York, PA 17402
Phone: 717-848-3755
Fax: 717-846-1931

PACKLIST

Packlist ID: **110970**
Date: **12/10/2019**

Sold To Address	Ship To Address
PRO-CAL 550 SPICE ISLAND DRIVE SPARKS, NV 89431 USA	***PRO-CAL*** ***550 SPICE ISLAND DRIVE*** ***SPARKS, NV 89431*** ***USA***

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	F.O.B.
101785	559465	50% DOWN PAYMENT AND 50% NET3	ORIGIN
SHIPPING METHOD		**SHIP DATE**	**OUR ORDER NUMBER**
BESTWAY		12/10/2019	CO-107091

QUANTITY					CUSTOMER PART NO.	OUR WORK ORDER NO.
ORD	SHP	BCK	PART ID	DESCRIPTION		
1	**0**	0	11070	HEAT EXCHANGER, 9 SQ.FT. 5" SHEL		
Ship Weight:				**Shipped Unit of Measure:** EA		
1	**0**	0	230547-666	BARREL 350/-36 SXXSB XSSLR X000		
Ship Weight:				**Shipped Unit of Measure:** EA		
1	**0**	0	230592	FLANGE BOLT 350 AK BARREL		
Ship Weight:				**Shipped Unit of Measure:** EA		
1	**1**	0	PD-107091-14-111	3.5-36:1 SCR, 4140, C56, CHROME		FO-107091-14/1
Ship Weight: 0.00				**Shipped Unit of Measure:** EA SBS-350-212473-121		

ORDER SPECIFICATIONS

Tracking Number:

RECEIVED BY: _____ SBE 100

GRAHAM ENGINEERING

Graham Engineering, Inc.
1203 Eden Rd.
York, PA 17402
Phone: 717-848-3755
Fax: 717-846-1931

PACKLIST

Packlist ID: **110970**
Date: **12/10/2019**

Sold To Address

PRO-CAL
550 SPICE ISLAND DRIVE
SPARKS, NV 89431
USA

Ship To Address

PRO-CAL
550 SPICE ISLAND DRIVE
SPARKS, NV 89431
USA

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	F.O.B.
101785	559465	50% DOWN PAYMENT AND 50% NET3	ORIGIN

SHIPPING METHOD	SHIP DATE	OUR ORDER NUMBER
BESTWAY	12/10/2019	CO-107091

QUANTITY					CUSTOMER	OUR WORK
ORD	SHP	BCK	PART ID	DESCRIPTION	PART NO.	ORDER NO.
1	0	0	229934	HEATER, BAND 11.38 ID 2.0W 460V 12		

Ship Weight: **Shipped Unit of Measure:** EA

1	0	0	230626	HEATER, BAND 7.5 ID 2.00 WD 1200W		

Ship Weight: **Shipped Unit of Measure:** EA

1	0	0	2000001134	ADAPTER BAYONET 1/8 NPT X 3 1/4		

Ship Weight: **Shipped Unit of Measure:** EA

1	0	0	400069-144	THERMOCOUPLE, BARREL, TYPE J, S		

Ship Weight: **Shipped Unit of Measure:** EA

1	0	0	400069-120	THERMOCOUPLE, BARREL, TYPE J, S		

Ship Weight: **Shipped Unit of Measure:** EA

Tracking Number:

RECEIVED BY: _____ SBE 101 _____

GRAHAM ENGINEERING

Graham Engineering, Inc.
1203 Eden Rd.
York, PA 17402
Phone: 717-848-3755
Fax: 717-846-1931

PACKLIST

Packlist ID: **110970**
Date: **12/10/2019**

Sold To Address	Ship To Address
PRO-CAL 550 SPICE ISLAND DRIVE SPARKS, NV 89431 USA	*PRO-CAL* *550 SPICE ISLAND DRIVE* *SPARKS, NV 89431* *USA*

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	F.O.B.
101785	559465	50% DOWN PAYMENT AND 50% NET3	ORIGIN

SHIPPING METHOD	SHIP DATE	OUR ORDER NUMBER
BESTWAY	12/10/2019	CO-107091

QUANTITY					CUSTOMER PART NO.	OUR WORK ORDER NO.
ORD	SHP	BCK	PART ID	DESCRIPTION		
1	0	0	400069-096	THERMOCOUPLE, BARREL, TYPE J, S		
Ship Weight:				**Shipped Unit of Measure:** EA		
1	0	0	404069	MOTOR/GEARCASE COUPLING 1090T		
Ship Weight:				**Shipped Unit of Measure:** EA		
1	0	0	2000001129	RUPTURE DISC 1/2-20UNF-6" 9K PSI		
Ship Weight:				**Shipped Unit of Measure:** EA		
1	0	0	402128	TRANSDUCER 10M 9" RIGID NAK; AK		
Ship Weight:				**Shipped Unit of Measure:** EA		
1	0	0	400117-096	THERMOCOUPLE, DIE, TYPE J, SS AR		
Ship Weight:				**Shipped Unit of Measure:** EA		

12-17-19

Tracking Number:

RECEIVED BY: SBE 102

The HC Companies™
Leader in Horticultural Containers

PURCHASE ORDER

Pro-Cal
550 Spice Island Drive
Sparks, NV

89431
775-355-1557

PURCAHSE ORDER NUMBER	REV #
559465	

PAGE 1

155-19-0406-1132

VENDOR 00170203
GRAHAM ENGINEERING CORP (B)
1203 EDEN ROAD

17402

SHIP TO
Pro-Cal
550 Spice Island Drive
Sparks, NV

89431

Tool Crib

ORDER DATE	ORDER TYPE	RELEASE #	BUYER NAME	BUYER PHONE	BUYER FAX
8/09/19	SPOT		Plant 155 Capital expenses		
DATE REQUIRED	**F.O.B. POINT**		**SHIP VIA**	**FREIGHT CHARGES**	**TERMS AND CONDITIONS**
SEE BELOW				PREPAID	NET 45

Line#	PART NUMBER	DESCRIPTION	QUANTITY ORDERED	ORD U/M	UNIT PRICE	PR U/M	AMOUNT
1		QUOTE QT-105416 229934 HEATER BAND 11.38 ID 2. 0W 460V 1200W LEAD TIME 2-3 WEEKS **Req. Date:** 8/09/19	1.00	PC	294.0000	PC	294.00
2		230626 HEATER BAND 7.5 ID 2.0 0WD 1200W 2 PC LEAD TIME 2-3 WEEKS **Req. Date:** 8/09/19	1.00	PC	334.0000	PC	334.00
3		2000001134 ADAPTER BATONET 1/8 NPT X 3 1/4 CURRENTLY 100 IN STOCK **Req. Date:** 8/09/19	1.00	PC	9.0000	PC	9.00
4		400069-144 THERMOCOUPLE BARREL TYPE J SS BRAID CURRENTLY 8 IN STOCK **Req. Date:** 8/09/19	1.00	PC	33.0000	PC	33.00
5		400069-120 THERMOCOUPLE BARREL TYPE J SS BRAID IN STOCK **Req. Date:** 8/09/19	1.00	PC	24.0000	PC	24.00
6		400069-096 THERMOCOUPLE BARREL TYPE J SS BRAID IN STOCK **Req. Date:** 8/09/19	1.00	PC	25.0000	PC	25.00
7		404069 MOTOR/GEAR CASE COUPLING 1090T 2.75 3.37 LEAD TIME 4-5 WEEKS **Req. Date:** 8/09/19	1.00	PC	1529.0000	PC	1529.00
8		2000001129 RUPTURE DISC 1/2- 20UNF-6" 9K PSI IN STOCK **Req. Date:** 8/09/19	1.00	PC	127.0000	PC	127.00

P/O

CONTINUED NEXT PAGE .....

Conformation

CURRENCY	TOTAL

2 items backordered still
12/3/19

Line 12 recvd 12/13/19

AUTHORIZED SIGNATURE

The HC Companies™
Leader in Horticultural Containers

PURCHASE ORDER

Pro-Cal
550 Spice Island Drive
Sparks, NV

89431
775-355-1557

PURCAHSE ORDER NUMBER	REV #
559465	

VENDOR 00170203
GRAHAM ENGINEERING CORP (B)
1203 EDEN ROAD

17402

SHIP TO
Pro-Cal
550 Spice Island Drive
Sparks, NV

89431

ORDER DATE	ORDER TYPE	RELEASE #	BUYER NAME	BUYER PHONE	BUYER FAX
8/09/19	SPOT		Plant 155 Capital expenses		
DATE REQUIRED	**F.O.B. POINT**		**SHIP VIA**	**FREIGHT CHARGES**	**TERMS AND CONDITIONS**
SEE BELOW				PREPAID	NET 45

Line#	PART NUMBER	DESCRIPTION	QUANTITY ORDERED	ORD U/M	UNIT PRICE	PR U/M	AMOUNT
9		402128 TRANSDUCER 10M 9" RIGID NAK AK500 IN STOCK **Req. Date:** 8/09/19	1.00	PC	1114.0000	PC	1114.00
10		400117-096 THERMOCOUPLE DIE TYPE J SS ARMOR IN STOCK **Req. Date:** 8/09/19	1.00	PC	42.0000	PC	42.00
11		11070 HEAT EXCHANER 9 SQ FT 5" SHELL 14"T IN STOCK **Req. Date:** 8/09/19	1.00	PC	1150.0000	PC	1150.00
12		230547-666 BARREL 350/-36 SXXS B XSSLR X000 666 LEAD TIME 18-20 WEEKS ~~Dec 30~~ Jan 10 B10 **Req. Date:** 8/09/19	1.00	PC	9955.0000	PC	9955.00
13		230592 FLANGE BOLT 350 AK BARREL 4-5 WEEKS Sept 30 **Req. Date:** 8/09/19	1.00	PC	2235.0000	PC	2235.00
14		SBS-350-212473-121 3.5-36.1 SC R 4140 C56 CHROME LEAD TIME 12-14 WEEKS B10 **Req. Date:** 8/09/19 P.O. Approval Info:	1.00	PC	16175.0000	PC	16175.00

CURRENCY	TOTAL
US DOLLARS	33046.00

AUTHORIZED SIGNATURE

Report: PO015PL
Date: 10/25/19
Time: 15:58:22

Receiving Final Posting Detail Report

Cur Plant: 155 SPARKS - The HC Companies
Batch I.D.: GARIAS
Posting Period: 20-05
Plant: 155 SPARKS - The HC Companies
Report By Purchase Order

Entry #: 265850 Packing Slip: 559465 Freight Bill # Date Received: 10/25/19 By: ARIASG Receiving Log #: 442266
Carrier: P/O #: 559465 Vendor: 00170203 GRAHAM ENGINEERING CORP (B) Date Entered: 10/25/19
Carrier Code: Carrier Name: Overridden Freight Amount: .00
Custom Broker Code: Custom Broker Name: Add-on Duty Amount: .00
Buyer Code: CPAR155 Buyer Name: Plant 155 Capital expenses
Remit-To Vendor:
Notes

Lines: 14
Pieces: 7.00000 US$

Lin# Rel# Part # / Item# Vendor Part#	Description	Item Type	Job Number / G/L Acc Code	Seq	Job Itm Sts / Sts	Outstanding Qnt / Quantity	Quantity Received	Itm Loc / Rcv Loc	Unit Price /Std Cost(Accrual) /Std Cost(Total)	PST Amount	GST Amount	Extension Cost
11	11070 HEAT EXCHANER 9 SQ FT 5"				C	.50000 PC	.50000	01M	1150.00000 PC	.00	.00	575.00
11	SHELL 14"T		55-00-1275-00			TOOL CRIB CAPITAL		01M	.00000			.00
									.00000			.00
	IN STOCK								Requisitioner ARIASG	GIA ARIAS		
12	230547-666 BARREL 350/-36 SXXS				B	.50000 PC	.50000	01M	9955.00000 PC	.00	.00	4977.50
12	B XSSLR X000 666		55-00-1275-00			TOOL CRIB CAPITAL		01M	.00000			.00
									.00000			.00
	LEAD TIME 18-20 WEEKS								Requisitioner ARIASG	GIA ARIAS		
13	230592 FLANGE BOLT 350 AK				C	.50000 PC	.50000	01M	2235.00000 PC	.00	.00	1117.50
13	BARREL		55-00-1275-00			TOOL CRIB CAPITAL		01M	.00000			.00
									.00000			.00
	4-5 WEEKS								Requisitioner ARIASG	GIA ARIAS		
14	SBS-350-212473-121 3.5-36.1 SC				B	.50000 PC	.50000	01M	16175.00000 PC	.00	.00	8087.50
14	R 4140 C56 CHROME		55-00-1275-00			TOOL CRIB CAPITAL		01M	.00000			.00
									.00000			.00
	LEAD TIME 12-14 WEEKS								Requisitioner ARIASG	GIA ARIAS		
							7.00000			.00	.00	16523.00

Purchase Order Totals:
Std Cost(Accrual): .00
Std Cost(Total): .00

Receiving Final Posting Detail Report
Cur Plant: 155 SPARKS - The HC Companies
Batch I.D.: GARIAS
Posting Period: 20-07
Plant: 155 SPARKS - The HC Companies
Report By Purchase Order

Entry #: 268807 Packing Slip: 559465 Freight Bill # Date Received: 12/19/19 By: ARIASG Receiving Log #: 445031
Carrier: P/O #: 559465 Vendor: 00170203 GRAHAM ENGINEERING CORP (B) Date Entered: 12/19/19
Carrier Code: Carrier Name: Overridden Freight Amount: .00
Custom Broker Code: Custom Broker Name: Add-on Duty Amount: .00
Buyer Code: CPAR155 Buyer Name: Plant 155 Capital expenses
Remit-To Vendor:
Notes

Lines: 1
Pieces: 1.00000 US$

Lin# Rel# Part # / Item# Vendor Part#	Description	Item Type	Job Number / G/L Acc Code	Seq	Job Itm Sts	Sts	Outstanding Qnt / Quantity	Quantity Received	Itm Loc Rcv Loc	Unit Price /Std Cost(Accrual) /Std Cost(Total)	PST Amount	GST Amount	Extension Cost
1	SBS-350-212473-121 3.5-36.1 SC					C	.00000 PC	1.00000	01M	16175.00000 PC	.00	.00	16175.00
14	R 4140 C56 CHROME		55-00-1275-00				TOOL CRIB CAPITAL		01M	.00000			.00
										.00000			.00
	LEAD TIME 12-14 WEEKS									Requisitioner ARIASG	GIA ARIAS		
								1.00000			.00	.00	16175.00
							Purchase Order Totals:				Std Cost(Accrual):		.00
											Std Cost(Total):		.00

Receiving Final Posting Detail Report
Cur Plant: 155 SPARKS - The HC Companies
Batch I.D.: GARIAS
Posting Period: 20-07
Plant: 155 SPARKS - The HC Companies
Report By Purchase Order

Entry #: 268881 Packing Slip: 559465 Freight Bill # Date Received: 12/20/19 By: ARIASG Receiving Log #: 445099
Carrier: P/O #: 559465 Vendor: 00170203 GRAHAM ENGINEERING CORP (B) Date Entered: 12/20/19
Carrier Code: Carrier Name: Overridden Freight Amount: .00
Custom Broker Code: Custom Broker Name: Add-on Duty Amount: .00
Buyer Code: CPAR155 Buyer Name: Plant 155 Capital expenses
Remit-To Vendor:
Notes

Lines: 1 Reverse Type
Pieces: 1.00000- US$

Lin# Rel# Part # / Item# Vendor Part#	Description	Item Type	Job Number / G/L Acc Code	Seq	Job Itm Sts / Job Sts	Outstanding Unt Quantity	Quantity Received	Itm Loc / Rcv Loc	Unit Price /Std Cost(Accrual) /Std Cost(Total)	PST Amount	GST Amount	Extension Cost
1	SBS-350-212473-121 3.5-36.1 SC				C	.00000 PC	1.00000-	01M	16175.00000 PC	.00	.00	16175.00-
14	R 4140 C56 CHROME		55-00-1275-00			TOOL CRIB CAPITAL		01M	.00000			.00
									.00000			.00
	LEAD TIME 12-14 WEEKS								Requisitioner ARIASG	GIA ARIAS		
							1.00000-			.00	.00	16175.00-
										Std Cost(Accrual):		.00
										Std Cost(Total):		.00

Purchase Order Totals:

28999
CP:155-22-04-06-1616

ENGEL

Attn.: Accounts Payable
THE HC COMPANIES
550 SPICE ISLANDS DR
SPARKS NV 89431-6592

Invoice 9220620234
Date 2022-02-15
Custom.No. 1071669
Purchase order 583278
Our order number 2920464
Del.No./Date 87339802 /2022-02-15
Order reason A00

Service-Ticket: 205111350

Item	Mat.No. Description	Quantity	Unit	Price USD	Total Amount USD
	DUO 7050/800 Ser.No: 156554 dt.inv: 2005.09.02				
10	04000-4283 SAFETY CATCH SITEMA SK080-081 Customs tariff number: 8477908501 Country of Origin: AUSTRIA	1.00	PC	12,222.94	12,222.94
20	960105 AFTER HOURS FEE Customs tariff number: 8477908501 Country of Origin: UNITED STATES	1.00	PC	1,250.00	1,250.00
	Total net				13,472.94
	Freight costs				2,078.38
	Tax Jur Code Level 1	4.600	%		715.36
	Tax Jur Code Level 2	3.665	%		569.95
	Total				**16,836.63**

Terms of delivery: FCA (Free carrier) Sparks
Payment: Net 60 days
Dispatch: RED AIT P & C

21048665

Weight: gross 55.000 KG
net 55.000 KG

Marks: 87339802

Supplier:
ENGEL Machinery Inc.
FEIN: 23-2532651

Remit Payment To:
ENGEL Machinery Inc.
3740 Board Rd.
York, Pennsylvania 17406

Contact Information:
AR.EUS@engelglobal.com
Ph: (717) 764-6818

Banking Information:
USD HSBC Routing : 022000020 Account : 889000140
EUR HSBC IBAN: DE98300308801898785005 Swift CodeTUBDDEDD

ENGEL

Invoice 9220620234
Date 2022-02-15

Item	Mat.No. Description	Quantity	Unit	Price USD	Total Amount USD

In case of returning new or no longer required parts for credit, a fee for administration and inspection will be deducted. Credit notes will not be issued for seals and special parts.

Supplier:
ENGEL Machinery Inc.
FEIN: 23-2532651

Remit Payment To:
ENGEL Machinery Inc.
3740 Board Rd.
York, Pennsylvania 17406

Contact Information:
AR.EUS@engelglobal.com
Ph: (717) 764-6818

Banking Information:
USD HSBC Routing : 022000020 Account : 889000140
EUR HSBC IBAN: DE98300308801898785005 Swift CodeTUBDDEDD

The HC Companies™
Leader in Horticultural Containers

PURCHASE ORDER

HC Companies Inc. Sparks
550 Spice Island Drive
Sparks, NV

89431
775-355-1557

PURCAHSE ORDER NUMBER	REV #
583278	

PAGE 1

VENDOR 00126360
ENGEL MACHINERY INC (B)
3740 BOARD RD

17406

SHIP TO
Pro-Cal
550 Spice Island Drive
Sparks, NV

89431

1616

ORDER DATE	ORDER TYPE	RELEASE #	BUYER NAME	BUYER PHONE	BUYER FAX
2/14/22	SPOT		Plant 155 Capital expenses		
DATE REQUIRED	**F.O.B. POINT**		**SHIP VIA**	**FREIGHT CHARGES**	**TERMS AND CONDITIONS**
** See Below **				PREPAID	NET 30

Line#	PART NUMBER	DESCRIPTION	QUANTITY ORDERED	ORD U/M	UNIT PRICE	PR U/M	AMOUNT
1		04000-4283 SAFETY CATCH SITEMA SK080-081 **Req. Date:** 2/14/22	1.00	EA	12222.9400	EA	12222.94
2		AFTER HOURS SHIPPING CHARGE **Req. Date:** 2/14/22	1.00	EA	1250.0000	EA	1250.00
3		OVERNIGHT SHIPPING CHARGE **Req. Date:** 2/15/22	1.00	EA	2078.3800	EA	2078.38
		P.O. Approval Info:					

missing Pkg Slip

NEVADA STATE SALES TAX 1113.54

Comdete.

CURRENCY	TOTAL
US DOLLARS	16664.86

AUTHORIZED SIGNATURE

ENGEL

Attn.: Accounts Payable
THE HC COMPANIES
550 SPICE ISLANDS DR
SPARKS NV 89431-6592

Invoice 9220620234
Date 2022-02-15
Custom.No. 1071669
Purchase order 583278
Our order number 2920464
Del.No./Date 87339802 /2022-02-15
Order reason A00

Service-Ticket: 205111350

Item	Mat.No. Description	Quantity	Unit	Price USD	Total Amount USD
	DUO 7050/800 Ser.No: 156554 dt.inv: 2005.09.02				
10	04000-4283 SAFETY CATCH SITEMA SK080-081 Customs tariff number: 8477908501 Country of Origin: AUSTRIA	1.00	PC	12,222.94	12,222.94
20	960105 AFTER HOURS FEE Customs tariff number: 8477908501 Country of Origin: UNITED STATES	1.00	PC	1,250.00	1,250.00
	Total net				13,472.94
	Freight costs				2,078.38
	Tax Jur Code Level 1	4.600	%		715.36
	Tax Jur Code Level 2	3.665	%		569.95
	Total				**16,836.63**

Terms of delivery: FCA (Free carrier) Sparks
Payment: Net 60 days
Dispatch: RED AIT P & C

21048665

Weight: gross 55.000 KG
net 55.000 KG

Marks: 87339802

Supplier:
ENGEL Machinery Inc.
FEIN: 23-2532651

Remit Payment To:
ENGEL Machinery Inc.
3740 Board Rd.
York, Pennsylvania 17406

Contact Information:
AR.EUS@engelglobal.com
Ph: (717) 764-6818

Banking Information:
USD HSBC Routing : 022000020 Account : 889000140
EUR HSBC IBAN: DE98300308801898785005 Swift CodeTUBDDEDD

ENGEL

Invoice 9220620234
Date 2022-02-15

Item	Mat.No. Description	Quantity	Unit	Price USD	Total Amount USD

In case of returning new or no longer required parts for credit, a fee for administration and inspection will be deducted. Credit notes will not be issued for seals and special parts.

Supplier:
ENGEL Machinery Inc.
FEIN: 23-2532651

Remit Payment To:
ENGEL Machinery Inc.
3740 Board Rd.
York, Pennsylvania 17406

Contact Information:
AR.EUS@engelglobal.com
Ph: (717) 764-6818

Banking Information:
USD HSBC Routing : 022000020 Account : 889000140
EUR HSBC IBAN: DE98300308801898785005 Swift CodeTUBDDEDD

Receiving Final Posting Detail Report

Cur Plant: 155 SPARKS - The HC Companies
Batch I.D.: AVALDEZ
Posting Period: 22-09
Plant: 155 SPARKS - The HC Companies
Report By Purchase Order

Entry #: 312902 Packing Slip: 9220620234 Freight Bill # Date Received: 2/21/22 By: VALDEZA Receiving Log #: 487579
Carrier: P/O #: 583278 Vendor: 00126360 ENGEL MACHINERY INC (B) Date Entered: 2/21/22
Carrier Code: Carrier Name: Overridden Freight Amount: .00
Custom Broker Code: Custom Broker Name: Add-on Duty Amount: .00
Buyer Code: CPAR155 Buyer Name: Plant 155 Capital expenses
Remit-To Vendor:
Notes

Lines: 3
Pieces: 3.00000 US$

Lin# Rel# Part # / Item# Vendor Part#	Description	Item Type	Job Number / G/L Acc Code	Seq	Job Itm Sts	Sts	Outstanding Quantity	Unt	Quantity Received	Itm Loc	Rcv Loc	Unit Price /Std Cost(Accrual) /Std Cost(Total)	Unt	PST Amount	GST Amount	Extension Cost
1	04000-4283 SAFETY CATCH SITEMA				C		1.00000	EA	1.00000	01M		12222.94000	EA	1010.23	.00	13233.17
1	SK080-081	55-00-1690-00	CONTRUCTION IN PROGRESS							01M		.00000				.00
												.00000				.00
												Requisitioner ARIASG		GIA ARIAS		
2	AFTER HOURS SHIPPING CHARGE				C		1.00000	EA	1.00000	01M		1250.00000	EA	103.31	.00	1353.31
2		55-00-1690-00	CONTRUCTION IN PROGRESS							01M		.00000				.00
												.00000				.00
												Requisitioner ARIASG		GIA ARIAS		
3	OVERNIGHT SHIPPING CHARGE				C		1.00000	EA	1.00000	01M		2078.38000	EA	.00	.00	2078.38
3		55-00-1690-00	CONTRUCTION IN PROGRESS							01M		.00000				.00
												.00000				.00
												Requisitioner ARIASG		GIA ARIAS		
	Purchase Order Totals:								3.00000					1113.54	.00	16664.86
														Std Cost(Accrual):		.00
														Std Cost(Total):		.00

Division **SPARKS - 88-55** SUM

DESCRIPTION: **I02 injection servo spool valve**

REFERENCE **155-22-04-06-1601**

ACCOUNT: **88-55-1690-00**

COST CENTER:

ASSET #:

DATE IN SERVICE:

VENDOR	DESCRIPTION	Invoice Number	INVOICE TOTAL	DATE	PO	Voucher
Husky	Servo Spool Valve NG25, 5-P	spp22213357	$11,622.49	2/24/2022	582468	29086
	Use Tax March 2022		$960.60			
TOTAL		**$12,193.00**	**$12,583.09**	**103.2%**		
APPROVED AMOUNT						

Project complete:

Approved by: _____ _____

(signature) Printed

HUSKY®

29086
155-22-04-06-1601

HUSKY INJECTION MOLDING SYSTEMS INC 05468
288 NORTH ROAD UNITED STATES
MILTON VT EIN 36-2514693

INVOICE # SPP22213357

SOLD TO	THE HC COMPANIES, INC 550 SPICE ISLAND DRIVE SPARKS NV 89431 UNITED STATES	INVOICE DATE 2022-02-24 CUSTOMER 89803 OUR SALES ORDER# 202525111 SHIPMENT # 700511062 SHIPMENT DATE 2022-02-24	TERMS OF PAYMENT NET 60 DAYS CUSTOMER P.O. NO. 582468 PLACED BY ENTERED BY AHMAD, IMRAN
SHIP TO	THE HC COMPANIES, INC 550 SPICE ISLAND DRIVE SPARKS NV 89431 UNITED STATES	CARRIER UPS NORTH AMERICA COUNTRY/DESCRIPTION UNITED STATES DELIVERY TERM Free Carrier GROSS WEIGHT	AIRWAY BILL 1Z2X31191553899016 CURRENCY: USD

LN	ITEM	DESCRIPTION	QTY ORD	QTY BO	QTY SHP	U/M	NET WEIGHT	C/O	UNIT PRICE	DISC AMOUNT	TOTAL
1	5275237	Servo Spool Valve NG25, 5-P	1.00	0.00	1.00	EA	23.50	DE	11324.0300	566.20	10757.83
Tariff	8481200020										
5	FREIGHT1	Freight	1.00	0.00	1.00	EA	0.00		864.6600	0.00	864.66

CUMULATIVE SUBTOTAL	11622.49
INSTALLMENTS	0.00
TOTAL BEFORE TAXES	11622.49
TAXES	0.00
TOTAL	11622.49

REMIT TO ADDRESS
HUSKY IMS
PO BOX 277927
ATLANTA GA
30384-7927
UNITED STATES

REMIT TO INFORMATION
HUSKY IMS C/O BANK OF AMERICA
NEW YORK, NY 10001
Account No. 1233902437
ABA Routing No. 026009593
SWIFT - BOFAUS3N

Billing Inquiries creditgroup@husky.ca

ORIGINAL

The HC Companies™
Leader in Horticultural Containers

PURCHASE ORDER

HC Companies Inc. Sparks
550 Spice Island Drive
Sparks, NV

89431
775-355-1557

PURCAHSE ORDER NUMBER	REV #
582468	

VENDOR 00038392
HUSKY INJECTION MOLDING (B)
P O BOX 277927
ATLANTA, GA 30384-7927

30384-7927

SHIP TO
Pro-Cal
550 Spice Island Drive
Sparks, NV

89431

ORDER DATE	ORDER TYPE	RELEASE #	BUYER NAME	BUYER PHONE	BUYER FAX
1/13/22	SPOT		Plant 155 Maintenance		

DATE REQUIRED	F.O.B. POINT	SHIP VIA	FREIGHT CHARGES	TERMS AND CONDITIONS
SEE BELOW	DESTINATION		PREPAID	NET 45

Line#	PART NUMBER	DESCRIPTION	QUANTITY ORDERED	ORD U/M	UNIT PRICE	PR U/M	AMOUNT
1		5275237 SERVO SPOOL VALVE NG25 **Req. Date:** 1/13/21	1.00	EA	10757.8300	EA	10757.83
2		6902993 BOLT KIT ********** PLEASE SHIP OVERNIGHT DELIVERY MACHINE DOWN ********** **Req. Date:** 1/13/21	C 1.00	EA	4.1600	EA	4.16

al Info:

RIAS 2022-01-13

ANIELS 2022-01-13

OOKER 2022-01-13

Please receive line 1 this is complete

missing pkg Slip

2-15-22

Complete

skyparts.com

5275237

SERVO SPOOL VALVE NG25, 5-PORT

CURRENCY	TOTAL
US DOLLARS	10761.99

AUTHORIZED SIGNATURE

HUSKY®

HUSKY INJECTION MOLDING SYSTEMS INC MILTON VT
288 NORTH ROAD
05468
UNITED STATES

Tel 1-800-465-4875 TVA 36-2514693
Fax 1-905-951-5323

SALES QUOTATION

Your RFQ #: 1286835036

Sold-To **THE HC COMPANIES, INC** **550 SPICE ISLAND DRIVE** **SPARKS NV** **89431** **UNITED STATES** Attn	Date 2022-01-12 | Page 1 Husky Sales Quotation 200388222 Customer 89803 Currency of Sale USD Terms of Payment NET 60 DAYS Terms of Delivery Free Carrier
Ship-To **THE HC COMPANIES, INC** **550 SPICE ISLAND DRIVE** **SPARKS NV** **89431** **UNITED STATES** Attn	

Please be advised that the lead times shown are for standard orders and may vary depending on time of order, but if you require Husky to review expediting options, please contact your order desk representative

Line	Item	Description	Quantity	Unit	C/O	Unit Price	Total	Avail to Ship
1	5275237	Servo Spool Valve NG25,	1.00	EA	DE	11324.0300	10757.83	7 Days
			Discount:			566.20		
2	6902993	Bolt Kit	1.00	EA		4.3800	4.16	1 Days
			Discount:			0.22		

- CONTINUED ON NEXT PAGE - Carry Forward: 10761.99

Original

Packing Slip

Shipped To :	Shipment From :
THE HC COMPANIES, INC 550 SPICE ISLAND DRIVE SPARKS NV 89431 UNITED STATES	HUSKY INJECTION MOLDING SYSTEM 600 PATROL ROAD, UNIT 200 JEFFERSONVILLE IN 47130 UNITED STATES
Shipping Contact:	Shipment :
Packing Slip 700495307 Carrier UPS NORTH AMERICA	Shipping Date : Load : 101197141

Ship Line	Order	Line Item	Description	Unit Net Weight KG	Total Net Weight KG	Qty Ordered	Qty Shipped	Qty Back Ordered	Unit
0	202525111	1 5275237	Servo Spool Valve NG			1.00	0.00	1.00	EA
Customer Order Number:582468									
1	202525111	3 601034	Socket Head Cap Scre			6.00	6.00	6.00	EA
Customer Order Number:582468									

Total Net Weight (KG): Total Gross Weight (KG):

Number of Packages: 1 Ref. Sales /202525111

Package Type(s):

20 CM X 20 CM X 16 CM BOX

Packed by : Received by:

Receiving Final Posting Detail Report
Cur Plant: 155 SPARKS - The HC Companies
Batch I.D.: KSTRAITS
Posting Period: 22-10
Plant: 155 SPARKS - The HC Companies
Report By Purchase Order

Entry #: 313708 Packing Slip: 700495307 Freight Bill # Date Received: 3/04/22 By: KSTRAITS Receiving Log #: 488350
Carrier: P/O #: 582468 Vendor: 00038392 HUSKY INJECTION MOLDING (B) Date Entered: 3/04/22
Carrier Code: Carrier Name: Overridden Freight Amount: .00
Custom Broker Code: Custom Broker Name: Add-on Duty Amount: .00
Buyer Code: 155MAINT Buyer Name: Plant 155 Maintenance
Remit-To Vendor:
Notes

Lines: 2
Pieces: 2.00000 US$

Lin# Rel# Part # / Item# Vendor Part#	Description	Item Type	Job Number / G/L Acc Code	Seq	Job Sts	Itm Sts	Outstanding Quantity	Unt	Quantity Received	Itm Rcv	Loc	Unit Price /Std Cost(Total)		PST Amount	GST Amount	Extension Cost
1	5275237 SERVO SPOOL VALVE NG25					C	1.00000	EA	1.00000	01M		10757.83000	EA	.00	.00	10757.83
1			55-00-1690-00				CONTRUCTION IN PROGRESS			01M		.00000				.00
												.00000				.00
												Requisitioner ARIASG		GIA ARIAS		
2	6902993 BOLT KIT					C	1.00000	EA	1.00000	01M		4.16000	EA	.00	.00	4.16
2			55-00-1690-00				CONTRUCTION IN PROGRESS			01M		.00000				.00
												.00000				.00
	**********											Requisitioner ARIASG		GIA ARIAS		
	Purchase Order Totals:								2.00000					.00	.00	10761.99

Std Cost(Accrual): .00
Std Cost(Total): .00

The HC Companies™
Leader in Horticultural Containers

PURCHASE ORDER

HC Companies Inc. Sparks
550 Spice Island Drive
Sparks, NV

89431
775-355-1557

PURCAHSE ORDER NUMBER	REV #
583840	

VENDOR 00038392
HUSKY INJECTION MOLDING (B)
P O BOX 277927
ATLANTA, GA 30384-7927

30384-7927

SHIP TO
Pro-Cal
550 Spice Island Drive
Sparks, NV

89431

ORDER DATE	ORDER TYPE	RELEASE #	BUYER NAME	BUYER PHONE	BUYER FAX
3/07/22	SPOT		Plant 155 Maintenance		
DATE REQUIRED	**F.O.B. POINT**		**SHIP VIA**	**FREIGHT CHARGES**	**TERMS AND CONDITIONS**
SEE BELOW	DESTINATION			PREPAID	NET 45

Line#	PART NUMBER	DESCRIPTION	QUANTITY ORDERED	ORD U/M	UNIT PRICE	PR U/M	AMOUNT
1		shipping charge on servo spool valve Po 582468 **Req. Date:** 3/07/22 P.O. Approval Info: Approver :GARIAS 2022-03-08 Approver :SSUMAUSKIE 2022-03-07	1.00	EA	864.6600	EA	864.66
					NEVADA STATE SALES TAX		71.46

Complete

CURRENCY	TOTAL
US DOLLARS	936.12

AUTHORIZED SIGNATURE

SBE 120

HUSKY®

HUSKY INJECTION MOLDING SYSTEMS INC 05468
288 NORTH ROAD UNITED STATES
MILTON VT EIN 36-2514693

INVOICE # SPP22213357

SOLD TO	THE HC COMPANIES, INC 550 SPICE ISLAND DRIVE SPARKS NV 89431 UNITED STATES	INVOICE DATE 2022-02-24	TERMS OF PAYMENT NET 60 DAYS
		CUSTOMER 89803	CUSTOMER P.O. NO. 582468
		OUR SALES ORDER# 202525111	PLACED BY
		SHIPMENT # 700511062	ENTERED BY AHMAD, IMRAN
		SHIPMENT DATE 2022-02-24	
SHIP TO	THE HC COMPANIES, INC 550 SPICE ISLAND DRIVE SPARKS NV 89431 UNITED STATES	CARRIER UPS NORTH AMERICA	AIRWAY BILL 1Z2X31191553899016
		COUNTRY/DESCRIPTION UNITED STATES	
		DELIVERY TERM Free Carrier	
		GROSS WEIGHT	CURRENCY: USD

LN	ITEM	DESCRIPTION	QTY ORD	QTY BO	QTY SHP	U/M	NET WEIGHT	C/O	UNIT PRICE	DISC AMOUNT	TOTAL
1	5275237	Servo Spool Valve NG25, 5-P	1.00	0.00	1.00	EA	23.50	DE	11324.0300	566.20	10757.83
Tariff	8481200020										
5	FREIGHT1	Freight	1.00	0.00	1.00	EA	0.00		864.6600	0.00	864.66

PO # 583840

CUMULATIVE SUBTOTAL	11622.49
INSTALLMENTS	0.00
TOTAL BEFORE TAXES	11622.49
TAXES	0.00
TOTAL	11622.49

REMIT TO ADDRESS
HUSKY IMS
PO BOX 277927
ATLANTA GA
30384-7927
UNITED STATES

REMIT TO INFORMATION
HUSKY IMS C/O BANK OF AMERICA
NEW YORK, NY 10001
Account No. 1233902437
ABA Routing No. 026009593
SWIFT - BOFAUS3N

Billing Inquiries creditgroup@husky.ca

Ok 3-8-22

ORIGINAL

Receiving Final Posting Detail Report
Cur Plant: 155 SPARKS - The HC Companies
Batch I.D.: AVALDEZ
Posting Period: 22-10
Plant: 155 SPARKS - The HC Companies
Report By Purchase Order

Entry #: 313859 Packing Slip: SPP22213357 Freight Bill # Date Received: 3/08/22 By: VALDEZA Receiving Log #: 488498
Carrier: P/O #: 583840 Vendor: 00038392 HUSKY INJECTION MOLDING (B) Date Entered: 3/08/22
Carrier Code: Carrier Name: Overridden Freight Amount: .00
Custom Broker Code: Custom Broker Name: Add-on Duty Amount: .00
Buyer Code: 155MAINT Buyer Name: Plant 155 Maintenance
Remit-To Vendor:
Notes

Lines: 1
Pieces: 1.00000 US$

Lin# Rel# Part # / Item# Vendor Part#	Description	Item Type	Job Number / G/L Acc Code	Seq	Job Itm Sts	Sts	Outstanding Unt Quantity	Quantity Received	Itm Loc Rcv Loc	Unit Price /Std Cost(Accrual) /Std Cost(Total)	PST Amount	GST Amount	Extension Cost
1	shipping charge on servo					C	1.00000 EA	1.00000	01M	864.66000 EA	71.46	.00	936.12
1	spool valve Po 582468		55-00-7066-00				FREIGHT IN		01M	.00000			.00
										.00000			.00
										Requisitioner ARIASG	GIA ARIAS		
	Purchase Order Totals:							1.00000			71.46	.00	936.12
											Std Cost(Accrual):		.00
											Std Cost(Total):		.00

Division **SPARKS - 88-55** SUM

DESCRIPTION: **KM I31 Screw, Barrel, Piston replacement**

REFERENCE **155-23-04-06-1894**

ACCOUNT: **88-55-1690-00**

COST CENTER:

ASSET #:

DATE IN SERVICE:

VENDOR	DESCRIPTION	Invoice Number	INVOICE TOTAL	DATE	PO	Voucher
Krauss Maffei	slides/supports/pressures	97735706	$7,167.21	1/11/2023	591564	32755
Krauss Maffei	pistons	97736703	$21,531.37	1/17/2023	591564	32758
Krauss Maffei	check ring, discharge piece	97736704	$8,307.24	1/17/2023	591563	32756
Krauss Maffei	ring, thread	97732828	$18.07	12/22/2022	591164	32760
Krauss Maffei	screw and barrel	97736702	$64,989.23	1/17/2023	591164	32761
Krauss Maffei	Freight Charges	97735368	$12,899.68	1/12/2023	591564	32701
Krauss Maffei	credit	CM033023	($2,077.67)			32765
	MARCH 2023 Use Tax		$8,431.38			

TOTAL	**$123,344.08**	**$121,266.51**	**98.3%**	
APPROVED AMOUNT				

Project complete:

Approved by: _____ _____

(signature) Printed

32700

KraussMaffei
Pioneering Plastics

No CAPEX#?

Krauss-Maffei Corporation
*7095 Industrial Road * Florence KY 41042

The HC Companies
Invoices
ACCOUNTS PAYABLE
550 Spice Island Drive
SPARKS NV 89431-6592
USA

Ship to
The HC Companies
PO 591564
550 Spice Island Drive
Sparks NV 89431-6592

Invoice

Invoice No.	97735706	Date	Jan/11/2023
Division	20	PC	3100131030
Delivery No.	81915958	Date	Jan/11/2023
Order No.	31154862	Date	Jan/11/2023

Your PO Number / Date
591564 / Jan/11/2023
Your Customer Number
701323
Equipment 61034583
Type of Machine 0750/008100/GX/ /02
Serial No. 61034583
Your Contact
Ms. Martha Langsfeld, Dep. IM
Tel. 859-372-8521-
E-mail Martha.Langsfeld@kraussmaffei.com

REMIT-TO ADDRESS
KRAUSS-MAFFEI CORPORATION
PO Box 1041
New York, NY 10268-1041
Forwarder : FEDERAL EXPRESS
Delivery Method : FEDEX GROUND

Incoterms(2020) : FOB Florence KY

Freight Collect 257009157

PO 591564

The shipment consists of 0 pieces

Package No.	Type of Packing	Gross (lbs)	Net (lbs)	Dimension
3258858	CARTON, 16 X 10	20.10	18.08	16 x 10 x 8 IN
	Total Weight	**20.10**	**18.08**	

KraussMaffei
Pioneering Plastics

The HC Companies
Invoices
550 Spice Island Drive
SPARKS NV 89431-6592
USA

Date/Invoice
Jan/11/2023 / 97735706

Item	Material Description	Quantity	Unit	Unit Price in USD	Total Price in USD	
40	6417494 Line 4 PIECE,PRESSURE POS 61	1	PC	128.18	128.18	E
50	0434658 Line 5 SCREW,CYLINDER-BOLT POS 62	1	PC	4.08	4.08	E
60	0825722 RING,SEAL,SHAFT POS 14	1	PC	655.62	655.62	E
70	6432079 GUIDE-TAPE POS 15 643-2079	3.000	M	196.99	590.97	E
80	6261633 RING,SLIDE POS 16	1	PC	2,089.14	2,089.14	E
90	0723129 RING,O POS 17	1	PC	45.82	45.82	E
100	8110921 RING,SUPPORT POS 20	1	PC	183.37	183.37	E
110	0555923 BEARING,ROLLING POS 21	1	PC	768.22	768.22	E
120	0401006 BEARING,GROOVED BALL POS 23	1	PC	420.45	420.45	E
130	6460200	1	PC	70.56	70.56	E

The HC Companies
Invoices
550 Spice Island Drive
SPARKS NV 89431-6592
USA

Date/Invoice
Jan/11/2023 / 97735706

Item	Material Description	Quantity	Unit	Unit Price in USD	Total Price in USD	
	RING,GLYD,S POS 31					
140	0725372 RING,O POS 32 072-5372	1	PC	28.26	28.26	E
150	0725372 RING,O POS 33 072-5372	1	PC	28.26	28.26	E
160	0725381 RING,O POS 50 072-5381	1	PC	11.94	11.94	E
170	0725287 RING,O POS 51 072-5287	1	PC	46.11	46.11	E
180	6432079 GUIDE-TAPE POS 52 643-2079	3.000	M	196.99	590.97	E
190	6261635 RING,BUFFER POS 53	2	PC	732.59	1,465.18	E
200	0725279 RING,O POS 57 072-5279	1	PC	24.82	24.82	E
210	0725240 RING,O POS 64	1	PC	15.26	15.26	E

The HC Companies
Invoices
550 Spice Island Drive
SPARKS NV 89431-6592
USA

Date/Invoice
Jan/11/2023 / 97735706

Item	Material Description	Quantity	Unit	Unit Price in USD	Total Price in USD
	072-5240				
Invoice Amount				**USD**	**7,167.21**

Terms of Payment:
within 30 days due net

A Return Material Authorization number must be obtained prior to the return of any material. Only current standard products may be accepted for credit. Authorization to return part is not authorization for credit. Credit is to be issued only after part has been inspected and found to have faulty material or workmanship.

All past due balances are subject to finance charges of 1.5% per month (18% per annum)

32702

KraussMaffei
Pioneering Plastics

No CAPEX #?

Krauss-Maffei Corporation
*7095 Industrial Road * Florence KY 41042

The HC Companies
Invoices
ACCOUNTS PAYABLE
550 Spice Island Drive
SPARKS NV 89431-6592
USA

Ship to
The HC Companies
PO 591564
550 Spice Island Drive
Sparks NV 89431-6592

Invoice

Invoice No.	97736703	Date	Jan/17/2023
Division	20	PC	3100131030
Delivery No.	31152731	Date	
Order No.	31154862	Date	Jan/11/2023

Your PO Number / Date
591564 / Jan/11/2023
Your Customer Number
701323
Equipment 61034583
Type of Machine 0750/008100/GX/ /02
Serial No. 61034583
Your Contact
Ms. Martha Langsfeld, Dep. IM
Tel. 859-372-8521-
E-mail Martha.Langsfeld@kraussmaffei.com

REMIT-TO ADDRESS
KRAUSS-MAFFEI CORPORATION
PO Box 1041
New York, NY 10268-1041
Forwarder : FEDERAL EXPRESS

Incoterms(2020) : FOB Florence KY

Freight Collect 257009157

PO 591564

Item	Material Description	Quantity	Unit	Unit Price in USD	Total Price in USD
10	8165245 PISTON POS 4	1	PC	16,268.49	16,268.49 E

KraussMaffei

Pioneering Plastics

The HC Companies
Invoices
550 Spice Island Drive
SPARKS NV 89431-6592
USA

Date/Invoice
Jan/17/2023 / 97736703

Item	Material Description	Quantity	Unit	Unit Price in USD	Total Price in USD	
20	8110864 INSERT,PISTON POS 6	1	PC	2,747.59	2,747.59	E
30	6417491 INSERT,PISTON POS 60	1	PC	2,515.29	2,515.29	E
Invoice Amount				**USD**	**21,531.37**	

Terms of Payment:
within 30 days due net

A Return Material Authorization number must be obtained prior to the return of any material. Only current standard products may be accepted for credit. Authorization to return part is not authorization for credit. Credit is to be issued only after part has been inspected and found to have faulty material or workmanship.

All past due balances are subject to finance charges of 1.5% per month (18% per annum)

32756

~~32792~~

Krauss-Maffei Corporation
*7095 Industrial Road * Florence KY 41042

The HC Companies
Invoices
ACCOUNTS PAYABLE
550 Spice Island Drive
SPARKS NV 89431-6592
USA

Ship to
The HC Companies
PO 591563
550 Spice Island Drive
Sparks NV 89431-6592

Invoice

Invoice No.	97736704	Date	Jan/17/2023
Division	20	PC	3100131030
Delivery No.	31154862	Date	
Order No.	31154868	Date	Jan/11/2023

Your PO Number / Date
591563 / Jan/11/2023
Your Customer Number
701323
Equipment 61034583
Type of Machine 0750/008100/GX/ /02
Serial No. 61034583
Your Contact
Ms. Martha Langsfeld, Dep. IM
Tel. 859-372-8521-
E-mail Martha.Langsfeld@kraussmaffei.com

REMIT-TO ADDRESS
KRAUSS-MAFFEI CORPORATION
PO Box 1041
New York, NY 10268-1041
Forwarder : FEDERAL EXPRESS

Incoterms(2020) : FOB Florence KY

Freight Collect 257009157

PO 591563

Item	Material Description	Quantity	Unit	Unit Price in USD	Total Price in USD
10	6414084 CHECK-RING V.PORTS	1	PC	3,702.82	3,702.82 E

KraussMaffei

Pioneering Plastics

The HC Companies
Invoices
550 Spice Island Drive
SPARKS NV 89431-6592
USA

Date/Invoice
Jan/17/2023 / 97736704

Item	Material Description	Quantity	Unit	Unit Price in USD	Total Price in USD	
20	6904353 RSP,DISCHARGE-PIECE,D105 690-4353	1	PC	4,144.10	4,144.10	E
30	0556686 BALL 055-6686	1	PC	97.97	97.97	E
40	6414475 WASHER,DISK	1	PC	362.35	362.35	E
Invoice Amount				**USD**	**8,307.24**	

Terms of Payment:
within 30 days due net

A Return Material Authorization number must be obtained prior to the return of any material. Only current standard products may be accepted for credit. Authorization to return part is not authorization for credit. Credit is to be issued only after part has been inspected and found to have faulty material or workmanship.

All past due balances are subject to finance charges of 1.5% per month (18% per annum)

Received 32761

Krauss Maffei
Pioneering Plastics

Krauss-Maffei Corporation
*7095 Industrial Road * Florence KY 41042

The HC Companies
Invoices
ACCOUNTS PAYABLE
550 Spice Island Drive
SPARKS NV 89431-6592
USA

Ship to
The HC Companies
PO 591164
550 Spice Island Drive
Sparks NV 89431-6592

Invoice

Invoice No.	97736702	Date	Jan/17/2023
Division	20	PC	3100131030
Order No.	31152731	Date	Dec/22/2022

Your PO Number / Date
591164 / Dec/22/2022
Your Customer Number
701323
Equipment 61034583
Type of Machine 0750/008100/GX/ /02
Serial No. 61034583
Your Contact
Ms. Martha Langsfeld, Dep. IM
Tel. 859-372-8521-
E-mail Martha.Langsfeld@kraussmaffei.com

Received:

ST-00-1690 (0J

REMIT-TO ADDRESS
KRAUSS-MAFFEI CORPORATION
PO Box 1041
New York, NY 10268-1041
Forwarder : FEDERAL EXPRESS

Incoterms(2020) : FOB Florence KY

Freight Collect 257009157

Item	Material Description	Quantity	Unit	Unit Price in USD	Total Price in USD
10	6427069 SCREW,D105	1	PC	32,345.08	32,345.08 E
20	8129956	1	PC	31,834.60	31,834.60

KraussMaffei

Processing Plastics

The HC Companies
Invoices
550 Spice Island Drive
SPARKS NV 89431-6592
USA

Date/Invoice
Jan/17/2023 / 97736702

Item	Material Description	Quantity	Unit	Unit Price in USD	Total Price in USD	
	CYLINDER,SCREWS,D105					E
30	8128625 RING,SUPPORT	1	PC	279.63	279.63	E
50	6417492 COUPLING,SCREWS 641-7492	1	PC	529.92	529.92	E
Invoice Amount				**USD**	**64,989.23**	

Terms of Payment:
within 30 days due net

A Return Material Authorization number must be obtained prior to the return of any material. Only current standard products may be accepted for credit. Authorization to return part is not authorization for credit. Credit is to be issued only after part has been inspected and found to have faulty material or workmanship.

All past due balances are subject to finance charges of 1.5% per month (18% per annum)

32763 ~~32701~~

Krauss Maffei
Pioneering Plastics

No CAPEX#?

Krauss-Maffei Corporation
*7095 Industrial Road * Florence KY 41042

The HC Companies
Invoices
ACCOUNTS PAYABLE
550 Spice Island Drive
SPARKS NV 89431-6592
USA

Ship to
The HC Companies
PO 591564
550 Spice Island Drive
Sparks NV 89431-6592

Invoice

Invoice No.	97735368	Date	Jan/12/2023
Division	20	PC	3100131030
Order No.	31154862	Date	Jan/11/2023

Your PO Number / Date
591564 / Jan/11/2023
Your Customer Number
701323
Equipment 61034583
Type of Machine 0750/008100/GX/ /02
Serial No. 61034583
Your Contact
Ms. Martha Langsfeld, Dep. IM
Tel. 859-372-8521-
E-mail Martha.Langsfeld@kraussmaffei.com

REMIT-TO ADDRESS
KRAUSS-MAFFEI CORPORATION
PO Box 1041
New York, NY 10268-1041
Forwarder : FEDERAL EXPRESS

Incoterms(2020) : FOB Florence KY

Voucher
line # 22
55 - xx - 6800 - 00

Freight Collect 257009157

PO 591564

Item	Material Description	Quantity	Unit	Unit Price in USD	Total Price in USD
240		1	PC	12,499.38	12,499.38 E

KraussMaffei
Pioneering Plastics

The HC Companies
Invoices
550 Spice Island Drive
SPARKS NV 89431-6592
USA

Date/Invoice
Jan/12/2023 / 97735368

Item	Material Description	Quantity	Unit	Unit Price in USD	Total Price in USD
	FREIGHT CHARGES - PREPAID & ADD				
Invoice Amount				**USD**	**12,499.38**

Terms of Payment:
within 30 days due net

A Return Material Authorization number must be obtained prior to the return of any material. Only current standard products may be accepted for credit. Authorization to return part is not authorization for credit. Credit is to be issued only after part has been inspected and found to have faulty material or workmanship.

All past due balances are subject to finance charges of 1.5% per month (18% per annum)

32760

KraussMaffei
Pioneering Plastics

Krauss-Maffei Corporation
*7095 Industrial Road * Florence KY 41042

The HC Companies
Invoices
ACCOUNTS PAYABLE
550 Spice Island Drive
SPARKS NV 89431-6592
USA

Ship to
The HC Companies
PO 591164
550 Spice Island Drive
Sparks NV 89431-6592

Invoice

Invoice No.	97732828	Date	Dec/22/2022
Division	20	PC	3100131030
Delivery No.	81913069	Date	Dec/22/2022
Order No.	31152731	Date	Dec/22/2022

Your PO Number / Date
591164 / Dec/22/2022
Your Customer Number
701323
Equipment 61034583
Type of Machine 0750/008100/GX/ /02
Serial No. 61034583
Your Contact
Ms. Martha Langsfeld, Dep. IM
Tel. 859-372-8521-
E-mail Martha.Langsfeld@kraussmaffei.com

REMIT-TO ADDRESS
KRAUSS-MAFFEI CORPORATION
PO Box 1041
New York, NY 10268-1041
Forwarder : FEDERAL EXPRESS
Delivery Method : FEDEX GROUND

Incoterms(2020) : FOB Florence KY

ST-02-1690.02

Freight Collect 257009157

The shipment consists of 0 pieces

Package No.	Type of Packing	Gross (lbs)	Net (lbs)	Dimension
3244012	CARTON, 8 X 8	0.90	0.03	8 x 8 x 8 IN
	Total Weight	**0.90**	**0.03**	

Item	Material Description	Quantity	Unit	Unit Price in USD	Total Price in USD

The HC Companies
Invoices
550 Spice Island Drive
SPARKS NV 89431-6592
USA

Date/Invoice
Dec/22/2022 / 97732828

Item	Material Description	Quantity	Unit	Unit Price in USD	Total Price in USD	
40	0725240 RING,O 072-5240	1	PC	15.26	15.26	E
60	0464713 PIN,THREADED 046-4713	2	PC	3.00	6.00	E

Value of Goods		USD	21.26
T-Addit. Discount	15.000- %	USD	3.19-
Invoice Amount		**USD**	**18.07**

Terms of Payment:
within 30 days due net

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All past due balances are subject to finance charges of 1.5% per month (18% per annum)

From:	Niko Schwenneker
To:	State Board Equalization
Cc:	Steve Katz
Subject:	2021-2024 Washoe County HC Companies Audit Appeal - Taxpayer Petition for Direct Appeal
Date:	Wednesday, May 7, 2025 12:35:38 PM
Attachments:	Taxpayer Petition for Direct Appeal.pdf Agent Authorization Form.pdf Statement of Facts.pdf Washoe County Audit Findings.pdf HC Companies - Assets in Dispute - Plant Manager Review Jan 2025.xlsx Assets invoices.zip

WARNING - This email originated from outside the State of Nevada. Exercise caution when opening attachments or clicking links, especially from unknown senders.

To Whom It May Concern,

Property Tax Advisory Group, the authorized agent of HC Companies is appealing the Washoe County Tax Year 2021-2024 Personal Property Tax Audit of HC Companies.

Please see the attached Taxpayer Petition for Direct Appeal along with the corresponding Agent Authorization Form, statement of facts and supporting documents.

Once reviewed, please let me know if anything else is needed to process the appeal application.

Best,

Niko Schwenneker
Senior Personal Property Analyst
Property Tax Advisory Group
11350 Switzer Road, Ste 120
Overland Park, KS 66210
913-897-4744 Office
913-312-9482 Direct
www.ptag.com

SBE NOTICE OF HEARING

JOE LOMBARDO
Governor

STATE OF NEVADA
STATE BOARD OF EQUALIZATION

3850 Arrowhead Drive, Second Floor
Carson City, Nevada 89706
Telephone (775) 684-2160
Fax (775) 684-2020

SHELLIE HUGHES
Secretary

September 3, 2025

NOTICE OF HEARING

PETITIONER:
HC COMPANIES
C/O JASON BROOKER
2450 EDISON BLVD, SUITE 3
TWINSBURG, OH 44087

CERTIFIED MAIL – 9489 0090 0027 6554 2394 28
RESPONDENT:
CHRIS SARMAN
WASHOE COUNTY ASSESSOR
1001 E. NINTH ST., BLDG. A
RENO NV 89512

DATE/ TIME: **September 29, 2025 at 9:30 AM**
September 30, 2025 at 9:00 AM
October 1, 2025 at 9:00 AM

PLACE: **Nevada Department of Taxation**
700 E Warm Springs Road, Room 150
Las Vegas, Nevada 89119

Nevada Department of Taxation
9850 Double R Blvd.
Reno, Nevada 89521

ZOOM OPTION:
https://us02web.zoom.us/j/82951348384
Or Telephone:
US:+1 669 900 9128 or +1 253 215 8782 or +1 346 248 7799 or +1 646 558 8656 or +1 301 715 8592 or +1 312 626 6799
Webinar ID: 829 5134 8384

Hearings begin on the first day. It is each taxpayer's or his representative's responsibility to be present when the case is called.

LEGAL AUTHORITY AND JURISDICTION OF THE STATE BOARD OF EQUALIZATION: NRS 361.360 (3)

BRIEF STATEMENT OF MATTER: Appeal from the action of the Washoe County Assessor taken pursuant to NRS 361.260 – Unsecured Roll – Personal Property

Case No: **25-151** **Parcel No:** **Account #2001186**

The State Board of Equalization (State Board) will hear the Petitioner's appeal at the time and place stated above. Please be aware that the time is approximate and although you may be assured the appeal will not be heard prior to the stated time, be prepared for possible delays as several appeals are scheduled at the same time. If the taxpayer or his representative is not present when his hearing is called, the State Board will invoke the requirements of NRS 361.385 and NAC 361.708(4). The State Board may (a) proceed with the hearing; (b) dismiss the proceeding with or without prejudice; or (c) recess the hearing for a period to be set by the State Board to enable the party to attend.

Please be aware the State Board will limit its consideration to the issues and contentions set forth in the petition. Other issues may be heard if the requirements of NAC 361.745 are met.

Information regarding the rules of practice and procedure before the State Board are on the attached information sheet.

In compliance with the Americans with Disabilities Act, individuals needing special accommodations during this hearing should notify the Department at least 3 days before the hearing. In order to comply with the security procedures of the Department, you will be required to show identification and sign a visitor's log prior to entering the hearing room.

If you need an accommodation in order to communicate during the hearing, the Department will provide one at no cost to you. Arrangements for an interpreter should be made as soon as possible, but no later than 14 days before the scheduled meeting. Please contact Kari Skalsky at 775-684-2160 at least 14 days in advance to request an interpreter in your preferred language. You may also submit your request through stateboard@tax.state.nv.us.

Si necesita una ayuda para comunicarse durante la audiencia, el Departamento se lo proporcionará sin costo alguno. Los trámites para conseguir un intérprete deben hacerse lo antes posible, pero a más tardar 14 días antes de la cita programada. Por favor, póngase en contacto con Kari Skalsky al 775-684-2160 con al menos 14 días de anticipación para solicitar un intérprete en su idioma de preferencia. También puede solicitarlo a través de stateboard@tax.state.nv.us.

If you have any questions, please call (775) 684-2160.

Shellie Hughes
Secretary to the State Board of Equalization

By: K Skalsky
Kari Skalsky
Management Analyst III, Boards and Commissions
Department of Taxation

cc: **CERTIFIED MAIL** – 9489 0090 0027 6554 2392 82
Property Tax Advisory Group
Attn: Stephen Katz
11350 Switzer Road, Suite 120
Overland Park, KS 66210

STATE OF NEVADA
STATE BOARD OF EQUALIZATION

JOE LOMBARDO
Governor

3850 Arrowhead Drive, Second Floor
Carson City, Nevada 89706
Telephone (775) 684-2160
Fax (775) 684-2020

SHELLIE HUGHES
Secretary

July 3, 2025

NOTICE OF HEARING

CERTIFIED MAIL – 9489 0090 0027 6613 7917 75

PETITIONER:
HC COMPANIES
C/O JASON BROOKER
2450 EDISON BLVD, SUITE 3
TWINSBURG, OH 44087

RESPONDENT:
CHRIS SARMAN
WASHOE COUNTY ASSESSOR
1001 E. NINTH ST., BLDG. A
RENO NV 89512

DATE: **August 4 – 5, 2025**
TIME: **9:30 AM**
PLACE: **Nevada Department of Taxation**
9850 Double R Blvd.
Reno, Nevada 89521

ZOOM OPTION:
https://us02web.zoom.us/j/87027532583
Or Telephone:
US:+1 669 900 9128 or +1 253 215 8782 or +1 346 248 7799 or +1 646 558 8656 or +1 301 715 8592 or +1 312 626 6799
Meeting ID: 870 2753 2583

Hearings begin on the first day. It is each taxpayer's or his representative's responsibility to be present when the case is called.

LEGAL AUTHORITY AND JURISDICTION OF THE STATE BOARD OF EQUALIZATION: NRS 361.360 (3)
BRIEF STATEMENT OF MATTER: Appeal from the action of the Washoe County Assessor taken pursuant to NRS 361.260 – Unsecured Roll – Personal Property

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Please be aware the State Board will limit its consideration to the issues and contentions set forth in the petition. Other issues may be heard if the requirements of NAC 361.745 are met. Information regarding the rules of practice and procedure before the State Board are on the attached information sheet.

Please be advised that pursuant to NRS 361.360(4), "If the appeal involves an assessment on property which the taxpayer has refused or without good cause, has neglected to include the list required of him pursuant to NRS 361.265 (Personal Property Declaration Form) or has refused or, without good cause, has neglected to provide the list to the county assessor, the State Board of Equalization may not reduce the assessment of the county assessor."

In compliance with the Americans with Disabilities Act, individuals needing special accommodations during this hearing should notify the Department at least 3 days before the hearing. In order to comply with the security procedures of the Department, you will be required to show identification and sign a visitor's log prior to entering the hearing room.

If you need an accommodation in order to communicate during the hearing, the Department will provide one at no cost to you. Arrangements for an interpreter should be made as soon as possible, but no later than 14 days before the scheduled meeting. Please contact Christina Griffith at 775-684-2160 at least 14 days in advance to request an interpreter in your preferred language. You may also submit your request through stateboard@tax.state.nv.us.

Si necesita una ayuda para comunicarse durante la audiencia, el Departamento se lo proporcionará sin costo alguno. Los trámites para conseguir un intérprete deben hacerse lo antes posible, pero a más tardar 14 días antes de la cita programada. Por favor, póngase en contacto con Christina Griffith al 775-684-2160 con al menos 14 días de anticipación para solicitar un intérprete en su idioma de preferencia. También puede solicitarlo a través de stateboard@tax.state.nv.us.

If you have any questions, please call (775) 684-2160.

Shellie Hughes
Secretary to the State Board of Equalization

By: Christina Griffith
Christina Griffith
Department of Taxation

cc: **CERTIFIED MAIL** - 9489 0090 0027 6613 7919 11
Property Tax Advisory Group
Attn: Stephen Katz
11350 Switzer Road, Suite 120
Overland Park, KS 66210

STIPULATION

WASHOE COUNTY ASSESSOR
Chris S. Sarman

Rigo Lopez
Chief Deputy Assessor

Howard Stockton
Chief Property Appraiser

Value Change Stipulation for the Board of Equalization

June 12, 2025

HC COMPANIES
550 SPICE ISLANDS DR
SPARKS NV 89431

RE: Hearing Number: 0
Assessors Parcel Number: 2001186
Address: 321 10TH ST

Dear Hc Companies,

The Appraisal Division of the Washoe County Assessor's Office has completed the review of the **taxable** value of the above property under appeal. After careful consideration of the facts involved and under the authority of NRS 361.345, we are recommending adjusting the taxable value as follows:

Roll Year: 2024/2025	**FROM**	**TO**
Land		
Improvements		
Personal Property	$ 8,532,559	$ 7,534,722
Total Taxable Value	$ 8,532,559	$ 7,534,722

By signing below, Petitioner agrees to the above stipulation. Please return this letter to our office seven (7) days prior your scheduled hearing or as soon as possible. You may mail to the address below or FAX to (775) 328-3643.

Victor Garcia — Appraiser

Tony Lopez — Senior Appraiser

I hereby agree to the value as stipulated above for my appeal to the board of equalization:

Printed Name of Owner/Authorized Agent

Signature of Owner/Authorized Agent

Date: 6/17/2025

WASHOE COUNTY ASSESSOR
Chris S. Sarman

Rigo Lopez
Chief Deputy Assessor

Howard Stockton
Chief Property Appraiser

Value Change Stipulation for the Board of Equalization

June 12, 2025

HC COMPANIES
550 SPICE ISLANDS DR
SPARKS NV 89431

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Assessors Parcel Number: 2001186
Address: 321 10TH ST

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Roll Year: 2023/2024	**FROM**	**TO**
Land		
Improvements		
Personal Property	$ 9,846,004	$ 8,732,546
Total Taxable Value	$ 9,846,004	$ 8,732,546

By signing below, Petitioner agrees to the above stipulation. Please return this letter to our office seven (7) days prior your scheduled hearing or as soon as possible. You may mail to the address below or FAX to (775) 328-3643.

Victor Garcia — Appraiser

Tony Lopez — Senior Appraiser

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Printed Name of Owner/Authorized Agent

Signature of Owner/Authorized Agent

Date: 6/17/2025

WASHOE COUNTY ASSESSOR
Chris S. Sarman

Rigo Lopez
Chief Deputy Assessor

Howard Stockton
Chief Property Appraiser

Value Change Stipulation for the Board of Equalization

June 12, 2025

HC COMPANIES
550 SPICE ISLANDS DR
SPARKS NV 89431

RE: Hearing Number: 0
Assessors Parcel Number: 2001186
Address: 321 10TH ST

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The Appraisal Division of the Washoe County Assessor's Office has completed the review of the **taxable** value of the above property under appeal. After careful consideration of the facts involved and under the authority of NRS 361.345, we are recommending adjusting the taxable value as follows:

Roll Year: 2022/2023	**FROM**	**TO**
Land		
Improvements		
Personal Property	$ 7,611,338	$ 6,733,422
Total Taxable Value	$ 7,611,338	$ 6,733,422

By signing below, Petitioner agrees to the above stipulation. Please return this letter to our office seven (7) days prior your scheduled hearing or as soon as possible. You may mail to the address below or FAX to (775) 328-3643.

Victor Garcia Appraiser Tony Lopez Senior Appraiser

I hereby agree to the value as stipulated above for my appeal to the board of equalization:

Printed Name of Owner/Authorized Agent

Signature of ~~Owner~~/Authorized Agent

Date: 6/17/2025

WASHOE COUNTY ASSESSOR
Chris S. Sarman

Rigo Lopez
Chief Deputy Assessor

Howard Stockton
Chief Property Appraiser

Value Change Stipulation for the Board of Equalization

June 12, 2025

HC COMPANIES
550 SPICE ISLANDS DR
SPARKS NV 89431

RE: Hearing Number: 0
Assessors Parcel Number: 2001186
Address: 321 10TH ST

Dear Hc Companies,

The Appraisal Division of the Washoe County Assessor's Office has completed the review of the **taxable** value of the above property under appeal. After careful consideration of the facts involved and under the authority of NRS 361.345, we are recommending adjusting the taxable value as follows:

Roll Year: 2021/2022	**FROM**	**TO**
Land		
Improvements		
Personal Property	$ 7,052,876	$ 6,515,434
Total Taxable Value	$ 7,052,876	$ 6,515,434

By signing below, Petitioner agrees to the above stipulation. Please return this letter to our office seven (7) days prior your scheduled hearing or as soon as possible. You may mail to the address below or FAX to (775) 328-3643.

Victor Garcia — Appraiser

Tony Lopez — Senior Appraiser

I hereby agree to the value as stipulated above for my appeal to the board of equalization:

Printed Name of Owner/Authorized Agent

Signature of Owner/Authorized Agent

Date: 6/17/2025