

# Order Verification Report

5/5/2010 3:43:21PM



MEGAFAB  
Piranha - Whitney - Bertsch  
650 Race Street  
P.O. Box 1206  
ROCKFORD IL 61105  
815-964-6771

Salesperson:

Fed ID: 48-1070811

M-11046

Route To: 18030

Ship To: 0

ROBERT HALMAN

HALMAN INC  
P.O. BOX 3108  
ASHTABULA OH 44005-3108

HALMAN INC  
P.O. BOX 3108  
ASHTABULA OH 44005-3108

Fax: 440-992-9848

Cust Currency: USD US Dollars

Fed ID:

Order	Cust PO	Ship Via	Package	Prepaid	Date Order	Terms	Verification Date
134392	225	TRIPLE JPPY&BIL			4/17/2009	SPECIAL TERMS	5/5/2010

Line/Release	Due Date	Qty	Item	Unit Price	Net Amount
1	6/16/2009	1.000	BERTSCH 37-10B MODEL 37-10 HYDRAULIC ROLL PLATE	100,000.00000	100,000.00

Taxable:

460 VOLT/THREE PHASE

\*CONSOLE MOUNTED CONTROL INCLUDED.

\*PLEASE INSTALL HYDRAULIC TUBING, TAPPED HOLES & WIRING FOR POSSIBLE FUTURE INSTALL OF BOTH OVERHEAD AND SIDE SUPPORTS.

2	6/16/2009	1.000	459312B CONEHOLDBACK 37-10/37-8.5 DWG. 22690-D	1,850.00000	1,850.00
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Taxable:

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**TERMS :**

40% DOWN PAYMENT WITH ORDER.

30% THIRTY DAYS FOLLOWING RECEIPT OF PO, AND BEFORE SHIPMENT.

20% PRIOR TO SHIPMENT.

(If the shipment is delayed by the customer from the original mutually agreed upon ship date, the payment required prior to shipment will be due no later than 30 days after the original agreed upon ship date.)

10% NET 30 DAYS AFTER SHIPMENT.

(If the start-up is delayed by the customer from the original mutually agreed upon start up date, final payment will be due no later than 30 days from the original mutually agreed upon ship date.)

Sales Amount:	101,850.00
Order Disc (0.00%):	0.00
Sales Tax:	0.00

\*\*\*\*\*REMIT to: Mega Manufacturing, Inc.  
.....2521 Solutions Center  
.....Chicago, IL 60677-2005

Freight:	1,075.00
Misc:	0.00
Prepaid:	0.00
Total:	102,925.00