



Standard Electric Company

Corporate Office 2650 Trautner Drive P.O. Box 5289, Saginaw, MI 48603-0289 (989) 497-2100 FAX (989) 497-2101



June 12, 2009

Branches:

3900 James Savage Road
Midland, MI 48642

1300 Washington Ave.
Bay City, MI 48708

1055 Crittenden Court
Alpena, MI 49707

1955 Gover Parkway
Mt. Pleasant, MI 48858

1740 Barlow Street
Traverse City, MI 49686

2034 M-119
Petoskey, MI 49770

700 Skinner Street
Bad Axe, MI 48413

210 7th Street
Cadillac, MI 49601

733 N. Larch Street
Lansing, MI 48906

1514 S. Dort Highway
Flint, MI 48503

427 54th Street, S.W.
Grand Rapids, MI 49548

2335 E. High Street
Jackson, MI 49203

3649 E. Cork Street
Kalamazoo, MI 49001

2150 Pless Drive
Brighton, MI 48114

Standard Electric Company
WITTOCK SUPPLY COMPANY

1815 Dickerson Road
Gaylord, MI 49735

U.P. ELECTRIC
WITTOCK SUPPLY CO.

2640 Davitt Street
Sault Ste. Marie, MI 49783

701 Balsam Street
Kingsford, MI 49802

3060 Wright Street
Marquette, MI 49855

1651 17.4 Road Unit A
Escanaba, MI 49829

United States Bankruptcy Court
For The Southern District of New York
Alexander Hamilton Custom House
One Bowling Green, Room 621
New York, NY 10004
Case# 09-50026 (REG)

Subject: Case# 09-50026 (REG) Objection to Standard Electric (DUNS 00-890-2850) Cure Amount

To Whom It May Concern

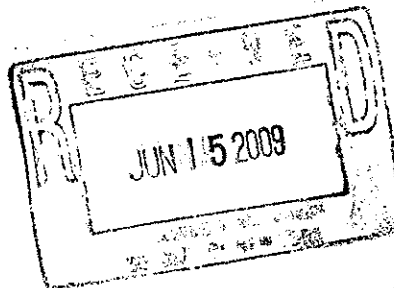
Standard Electric is objecting to the contract cure amount of \$73,250.79. The cure amount should be \$77,845.51. The difference of \$4,594.72 is the result of the following contract numbers missing from our contract list:

GMS32276	\$1,368.84
GMS28541	\$ 478.12
GMS26444	\$ 763.79
BCS20159	\$ 450.30 Short Paid 1 Unit
<u>BCR55549</u>	<u>\$1,533.67</u>
Short Fall	\$4,594.72

Please see attached proof of deliveries for verification.

Sincerely

John Wisniewski
General Sales Manager



Cc: c/o General Motors Corporation Cadillac Building – Warren Command Center
Weil, Gotshal & Manges LLP – Harvey R. Miller, Esq., Stephen Karotkin, Esq., Joseph H. Smolinsky
U.S. Treasury – Matthew Feldman, Esq.
Cadwalader, Wickerson & Taft LLP – John J. Rapisardi, Esq.
Attorneys for the Creditors Committee
Vedder Price, P.C. – Michael J. Edelman, Esq. and Michael L. Schein, Esq.
Office of the United States Trustee for the Southern District of New York-Diana G. Adams, Esq.
Debtors' Claims and Noticing Agent, The Garden City Group, Inc.



ISO 9001:2000





Standard Electric Company

Phone: 989-497-2100 Fax: 989-497-2101 DUNS# 00-890-2850

Please remit to:
Standard Electric Company
P.O. Box 5289
Saginaw, MI 48603-0289

*** ORIGINAL ***

Invoice **1059804-00** Page
Invoice Date 01/26/09 1
Customer No. 153001-0009

Bill to:
GM GIF-PLS/GMS
GM FINANCIAL C/O OLIMPIC REC
P O BOX 63490
PHOENIX AZ 85082-3490

Ship to:
GM GIF-PLS/GMS
GM FINANCIAL C/O OLIMPIC REC
P O BOX 63490
PHOENIX AZ 85082-3490

Given EDI

The following items were purchased at our SAGINAW location.

Customer PO.		Order Date	Shipping Instructions			Sales Reps		TY	TC
GMS32276		01/23/09	OUR TRUCK!			CF / TF		1	1
Line	Item Description	Qty Ordered	Qty Shipped	Backordered	Unit Price	U/M	Extension		
1	PRXX3704 001 9001KT38LGG31 PILOTLT W/GRNCAP	2		2	110.390	E	.00		
2	PRXX3704 002 9001KT38LRR31 PILOTLT W/REDCAP	2		2	110.390	E	.00		
3	PRXX3704 003 SQD 9001 KT38LWW31 THIS ITEM IS NON RETURNABLE PER SQUARE D	8	3	5	125.105	E	375.32		
TERMS: VENDORS TERMS									
<small>No merchandise may be returned without permission. Specialty ordered merchandise and cut wire are not returnable. All returned merchandise is subject to a handling charge. A service charge of 1.5% per month or 18% per annum of the unpaid balance will be added to past due accounts. All returned merchandise must be accompanied by our invoice number.</small>							Material Sub Total		375.32
							Sales Tax		.00
IF PAID ON OR BEFORE >>> 02/10/09 YOU SAVE >>> 7.51 AND PAY ONLY >>> 367.81							Total Due >>>		375.32



Standard Electric Company

2650 Trautner Drive
Saginaw, MI 48604

DELIVERY RECEIPT

1059804-00



Page 1 of 1

OUR TRUCK!

EAST

BILL TO: 153001

GM GIF-PLS/GMS
GM FINANCIAL C/O OLIMPIC REC
P O BOX 63490
PHOENIX, AZ 850823490

SHIP TO: 153001

GM GIF-PLS/GMS
GM FINANCIAL C/O OLIMPIC REC
P O BOX 63490
PHOENIX, AZ 850823490

PO#:	GMS32276	Cust#:	153001	Date Printed:	01/23/2009 21:53
Job#:		Ordered By:	EDI	Taken By:	Charley Francis

Special
Instructions

Item	Mfg	Part Number / Description	Ordered	Shipped	B/O	
3	SQD	SQD9001KT38LWW31 SQD 9001 KT38LWW31 THIS ITEM IS NON RETURNABLE PER SQUARE D PRXX3704 003	DA-46-07 78590179465	8	3	5

RECEIVED
JAN 26 2009
By m. d.

Order Date	1/23/2009	Picked By	Dave Gohsman
Ship Date	01/23/2009	Packed By	Dave Gohsman
Ship Via	OUR TRUCK!	Ship Message	
Ship / Track #	0	Comments	
Packages	1 Bag		

Print Name _____ Date Delivered: _____
Signature _____



Standard Electric Company

Phone: 989-497-2100 Fax: 989-497-2101 DUNS# 00-890-2850

Please remit to:
Standard Electric Company
P.O. Box 5289
Saginaw, MI 48603-0289

*** ORIGINAL ***

Invoice **1059804-01** Page
Invoice Date 02/03/09 1
Customer No. 153001-0009

Bill to:
GM GIF-PLS/GMS
GM FINANCIAL C/O OLIMPIC REC
P O BOX 63490
PHOENIX AZ 85082-3490

Ship to:
GM GIF-PLS/GMS
SAGINAW METAL CASTINGS

Given EDI

The following items were purchased at our SAGINAW location.

Customer PO.		Order Date	Shipping Instructions			Sales Reps		TY	TC
GMS32276		01/23/09	OUR TRUCK!			CF / TF		1	1
Line	Item Description	Qty Ordered	Qty Shipped	Backordered	Unit Price	U/M	Extension		
1	PRXX3704 002 9001KT38LRR31 PILOTLT W/REDCAP	2	2		110.390	E	220.78		
TERMS: VENDORS TERMS									
<small>No merchandise may be returned without permission. Specially ordered merchandise and cut wire are not returnable. All returned merchandise is subject to a handling charge. A service charge of 1.5% per month or 18% per annum of the unpaid balance will be added to past due accounts. All returned merchandise must be accompanied by our invoice number.</small>							Material Sub Total		220.78
							Sales Tax		.00
IF PAID ON OR BEFORE >>> 03/10/09		YOU SAVE >>> 4.42		AND PAY ONLY >>> 216.36		Total Due >>>		220.78	



Standard Electric Company

2650 Trautner Drive
Saginaw, MI 48604

DELIVERY RECEIPT

1059804-01



Page 1 of 1

OUR TRUCK!

BILL TO: 153001

GM GIF-PLS/GMS
GM FINANCIAL C/O OLIMPIC REC
P O BOX 63490
PHOENIX, AZ 850823490

SHIP TO: 153001

GM GIF-PLS/GMS
GM FINANCIAL C/O OLIMPIC REC
P O BOX 63490
PHOENIX, AZ 850823490

*SMCO
GIF*

PO#:	GMS32276	Cust#:	153001	Date Printed:	02/03/2009 09:14
Job#:		Ordered By:	EDI	Taken By:	Charley Francis



Item	Mfg	Part Number / Description	Ordered	Shipped	B/O
2	SQD	SQD9001KT38LRR31 9001KT38LRR31 PILOTLT W/REDCAP PRXX3704 002	2	2	
		DA-46-07 78590103619			

S.M.C.O RECEIVED
Subject to Weight & Count

FEB 3 2009

Per. Rec. *WS*

Order Date	1/23/2009	Picked By	Kevin Erwin
Ship Date	2/3/2009	Packed By	Duane Cheney
Ship Via	OUR TRUCK!	Ship Message	
Ship / Track #		Comments	
Packages	Unpackaged 1 Bag		

Print Name _____

Date Delivered: _____

Signature _____



Standard Electric Company

Phone: 989-497-2100 Fax: 989-497-2101 DUNS# 00-890-2850

Please remit to:
 Standard Electric Company
 P.O. Box 5289
 Saginaw, MI 48603-0289

*** ORIGINAL ***

Invoice 1059804-02 Page
 Invoice Date 02/11/09 1
 Customer No. 153001-0009

Bill to:
 GM GIF-PLS/GMS
 GM FINANCIAL C/O OLIMPIC REC
 P O BOX 63490
 PHOENIX AZ 85082-3490

Ship to:
 GM GIF-PLS/GMS
 SAGINAW METAL CASTINGS

Given EDI

The following items were purchased at our SAGINAW location.

Customer PO.		Order Date	Shipping Instructions			Sales Reps		TY	TC
GMS32276		01/23/09	OUR TRUCK!			CF / TF		1	1
Line	Item Description	Qty Ordered	Qty Shipped	Backordered	Unit Price	U/M	Extension		
1	PRXX3704 003 SQD 9001 KT38LWW31 THIS ITEM IS NON RETURNABLE PER SQUARE D	5	5		110.391	E	551.96		
TERMS: VENDORS TERMS									
No merchandise may be returned without permission. Specialty ordered merchandise and cut wire are not returnable. All returned merchandise is subject to a handling charge. A service charge of 1.5% per month or 18% per annum of the unpaid balance will be added to past due accounts. All returned merchandise must be accompanied by our invoice number.							Material Sub Total		551.96
							Sales Tax		.00
IF PAID ON OR BEFORE >>> 03/10/09 YOU SAVE >>> 11.04 AND PAY ONLY >>> 540.92							Total Due >>>		551.96



Standard Electric Company

1059804-02

2650 Trautner Drive
Saginaw, MI 48604

DELIVERY RECEIPT



Page 1 of 1

OUR TRUCK!

EAST

BILL TO: 153001

GM GIF-PLS/GMS
GM FINANCIAL C/O OLIMPIC REC
P O BOX 63490
PHOENIX, AZ 850823490

SHIP TO: 153001
GM GIF-PLS/GMS
SAGINAW METAL CASTINGS

PO#:	GMS32276	Cust#:	153001	Date Printed:	02/11/2009 00:20
Job#:		Ordered By:	EDI	Taken By:	Charley Francis

Special
Instructions

Item	Mfg	Part Number / Description	Ordered	Shipped	B/O
3	SQD	SQD9001KT38LWW31 DA-46-07 78590179465 THIS ITEM IS NON RETURNABLE PER SQUARE D PRXX3704 003	8	5	

S.M.C.O RECEIVED
Subject to Weight & Count

FEB 11 2009

Per Rec *[Signature]*

Order Date	1/23/2009	Picked By	Kevin Erwin
Ship Date	02/11/2009	Packed By	Kevin Erwin
Ship Via	OUR TRUCK!	Ship Message	
Ship / Track #	0	Comments	
Packages	1 Bag		

Print Name _____
Signature _____

Date Delivered: _____



Standard Electric Company

Phone: 989-497-2100 Fax: 989-497-2101 DUNS# 00-890-2850

Please remit to:
Standard Electric Company
P.O. Box 5289
Saginaw, MI 48603-0289

*** ORIGINAL ***

Invoice **1059804-03** Page
Invoice Date 03/16/09 1
Customer No. 153001-0009

Bill to:
GM GIF-PLS/GMS
GM FINANCIAL C/O OLIMPIC REC
P O BOX 63490
PHOENIX AZ 85082-3490

Ship to:
GM GIF-PLS/GMS
SAGINAW METAL CASTINGS

Given EDI

The following items were purchased at our SAGINAW location.

Customer PO.		Order Date	Shipping Instructions			Sales Reps		TY	TC
GMS32276		01/23/09	OUR TRUCK!			CF / TF		1	1
Line	Item Description	Qty Ordered	Qty Shipped	Backordered	Unit Price	U/M	Extension		
1	PRXX3704 001 9001KT38LGG31 PILOTLT W/GRNCAP	2	2		110.390	E	220.78		
TERMS: VENDORS TERMS									
<small>No merchandise may be returned without permission. Specialty ordered merchandise and cut wire are not returnable. All returned merchandise is subject to a handling charge. A service charge of 1.5% per month or 18% per annum of the unpaid balance will be added to past due accounts. All returned merchandise must be accompanied by our invoice number.</small>							Material Sub Total		220.78
							Sales Tax		.00
IF PAID ON OR BEFORE >>> 04/10/09 YOU SAVE >>>							AND PAY ONLY >>>		216.36
							Total Due >>>		220.78



Standard Electric Company

2650 Trautner Drive
Saginaw, MI 48604

DELIVERY RECEIPT

1059804-03



Page 1 of 1

OUR TRUCK!

EAST

BILL TO: 153001

GM GIF-PLS/GMS
GM FINANCIAL C/O OLIMPIC REC
P O BOX 63490
PHOENIX, AZ 850823490

SHIP TO: 153001
GM GIF-PLS/GMS
SAGINAW METAL CASTINGS

PO#:	GMS32276	Cust#:	153001	Date Printed:	03/13/2009 19:50
Job#:		Ordered By:	EDI	Taken By:	Charley Francis

Special
Instructions

Item	Mfg	Part Number / Description:	Ordered	Shipped	B/O
1	SQD	SQD9001KT38LGG31 9001KT38LGG31 PILOTLT W/GRNCAP PRXX3704 001	2	2	
		DA-46-07			
		78590103617			

RECEIVED
MAR 16 2009
By *MID*

Order Date	1/23/2009	Picked By	Kevin Erwin
Ship Date	03/13/2009	Packed By	Kevin Erwin
Ship Via	OUR TRUCK!	Ship Message	
Ship / Track #	0	Comments	
Packages	1 Bag		

Print Name _____
Signature _____

Date Delivered: _____



Standard Electric Company

Phone: 989-497-2100 Fax: 989-497-2101 DUNS# 00-890-2850

Please remit to:
Standard Electric Company
P.O. Box 5289
Saginaw, MI 48603-0289

*** ORIGINAL ***

Invoice **1021838-01** Page
Invoice Date 08/12/08 1
Customer No. 153001-0009

Bill to:
GM GIF-PLS/GMS
GM FINANCIAL C/O OLIMPIC REC
P O BOX 63490
PHOENIX AZ 85082-3490

Ship to:
GM POWERTRAIN
SAGINAW METAL CASTINGS

Given EDI

The following items were purchased at our SAGINAW location.

Customer PO.		Order Date	Shipping Instructions			Sales Reps		TY	TC	
GMS28451		07/31/08	OUR TRUCK			CF / TF		1	1	
Line	Item Description	Qty Ordered	Qty Shipped	Backordered	Unit Price	U/M	Extension			
1	PRUX1769 003 HU363AWKEI 3P 600V100A SFTY SW	1	1		478.120	E	478.12			
TERMS: VENDORS TERMS										
<small>No merchandise may be returned without permission. Specialty ordered merchandise and cut wire are not returnable. All returned merchandise is subject to a handling charge. A service charge of 1.5% per month or 18% per annum of the unpaid balance will be added to past due accounts. All returned merchandise must be accompanied by our invoice number.</small>								Material Sub Total		478.12
								Sales Tax		.00
IF PAID ON OR BEFORE >>> 09/10/08		YOU SAVE >>> 4.78		AND PAY ONLY >>> 473.34		Total Due >>>		478.12		

Standard Electric Company



153001-0009

BR 1

- 1 SAGINAW (989) 497-2100
- 2 MIDLAND (989) 496-2000
- 3 BAY CITY (989) 892-3571
- 4 ALPENA (989) 356-4521
- 5 GAYLORD (989) 732-2486
- 6 MT PLEASANT (989) 779-9700
- 7 TRAVERSE CITY (231) 547-4440
- 8 POTOSKI (231) 546-3500
- 9 BAD AWE (989) 269-9933
- 10 CADILLAC (231) 779-0177
- 11 LANSING (313) 487-3232
- 12 FLINT (810) 222-1854
- 13 GRAND RAPIDS (616) 522-5580
- 14 JACKSON (269) 305-1632
- 15 KALAMAZOO (269) 305-1632
- 16 BRISTOL (810) 225-3182
- 17 ESCANABA (989) 786-5072



TRANSACTION WAREHOUSE	SHIPPER NUMBER
08/11/08	1021838-01
DATE	PAGE 1

W.P. ELECTRIC SUPPLY CO.
 18 SNAIT STE MARIE (989) 652-7577
 18 NINGSOLE (989) 274-4455
 20 MARQUETTE (989) 228-9870
 21 ESCANABA (989) 786-5072

BOX	SAG	PALLET	BUNDLE	CONDUIT
1				
REEL	COIL	OTHER (DESCRIPTION)		
FILLED	DATE	CHECKER	DATE	
MD	8/11	BT		

Special Instructions:
 11:19:41
 127 **BACK ORDER**

CUSTOMER P.O. NUMBER: GMS28451
 RELEASE/REQUEST NUMBER: OUR TRUCK
 T/S GIVEN BY/PHONE: 1 EDI

ORDER DATE: 07/31/08
 TAKEN BY: CF
 SALESMAN: TF
 TERMS: VENDOR'S TERMS
 SHIP DATE: 07/31/08
 SHIP VIA: OUR TRUCK

LINE NO.	ITEM NUMBER	DESCRIPTION	QUANTITY			PRICE/UM	EXTENSION
			ORDERED	BACKORD	SHIPPED		
3	SODHU363AWKE1 FRUX1769 003	HU363AWKE1 3P 600V100A SFTTY SW 07800	1		1		E

S.M.C.O RECEIVED
 Subject to Weight & Count
 AUG 12 2008
 Per _____
 Rec _____

ABOVE MATERIALS RECEIVED IN GOOD CONDITION:
 SIGNATURE: _____
 PRINT NAME CLEARLY: _____
 DATE: _____

ALL RETURNED MATERIAL SUBJECT TO APPLICABLE RESTOCKING CHARGES
 CLAIMS: CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 48 HOURS.
 OF-09 REV 05
DELIVERY RECEIPT

SUB-TOTAL:
 TAX:
 FREIGHT:
 TOTAL DUE



Standard Electric Company

Phone: 989-497-2100 Fax: 989-497-2101 DUNS# 00-890-2850

Please remit to:
Standard Electric Company
P.O. Box 5289
Saginaw, MI 48603-0289

*** ORIGINAL ***

Bill to:
GM GIF-PLS/GMS
GM FINANCIAL C/O OLIMPIC REC
P O BOX 63490
PHOENIX AZ 85082-3490

Invoice **1030579-01** Page
Invoice Date 09/12/08 1
Customer No. 153001-0009

Ship to:
GM GIF-PLS/GMS
GM FINANCIAL C/O OLIMPIC REC
P O BOX 63490
PHOENIX AZ 85082-3490

The following items were purchased at our SAGINAW location.

Customer PO.		Order Date	Shipping Instructions			Sales Reps		TY	TC
GMS26444		09/08/08				PH / TF		2	1
Line	Item Description	Qty Ordered	Qty Shipped	Backordered	Unit Price	U/M	Extension		
1	GMS26444 HMD60Y CONSOLIDATED CONTROLS 14415 STD 138769/1-65277DIR	1	1		763.790	E	763.79		
TERMS: NET TERMS									
						Material Sub Total		763.79	
						Sales Tax		.00	
						Total Due >>>		763.79	

No merchandise may be returned without permission. Specialty ordered merchandise and cut wire are not returnable. All returned merchandise is subject to a handling charge. A service charge of 1.5% per month or 18% per annum of the unpaid balance will be added to past due accounts. All returned merchandise must be accompanied by our invoice number.



Standard Electric Company

Phone: 989-497-2100 Fax: 989-497-2101 DUNS# 00-890-2850

Please remit to:
 Standard Electric Company
 P.O. Box 5289
 Saginaw, MI 48603-0289

*** ORIGINAL ***

Invoice 364080-01 Page
 Invoice Date 05/26/09 1
 Customer No. 153004-0006

Bill to:
 GM PWTRN-BCS-SPOT BUYS-TIER 2
 BAY CITY PLANT
 * * * * *
 BAY CITY MI 48706

Ship to:
 GM PT BAY CITY CMPTS
 1001 WOODSIDE AVE
 GM PO BCS20159 ID# 0064-C96N
 BAY CITY MI 48708

The following items were purchased at our BAY CITY location.

Customer PO.		Order Date	Shipping Instructions			Sales Reps		TY	TC
BCS20159		05/07/09				BJR / LD		2	1
Line	Item Description	Qty Ordered	Qty Shipped	Backordered	Unit Price	U/M	Extension		
1	ORIGINAL QUOTE # 0064-C96N AIRTRONICS 43340-026 TIMING BELT GM ID# 0064-C96N STD PO 300956 AIRTRONICS 0205548-IN	2	2		450.300	E	900.60		
TERMS: VENDORS TERMS									
<small>No merchandise may be returned without permission. Specialty ordered merchandise and cut wire are not returnable. All returned merchandise is subject to a handling charge. A service charge of 1.5% per month or 18% per annum of the unpaid balance will be added to past due accounts. All returned merchandise must be accompanied by our invoice number.</small>							Material Sub Total		900.60
							Sales Tax		.00
							Total Due >>>		900.60



Standard Electric Company

Phone: 989-497-2100 Fax: 989-497-2101 DUNS# 00-890-2850

Please remit to:
 Standard Electric Company
 P.O. Box 5289
 Saginaw, MI 48603-0289

*** ORIGINAL ***

Invoice 358624-01 Page 1
 Invoice Date 02/04/09
 Customer No. 153004-0007

Bill to:
 GM PWTRN-BCS-MONTHLY
 BAY CITY PLANT
 * * * * *
 BAY CITY MI 48706

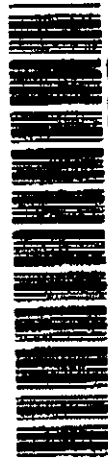
Ship to:
 GM PWTRN-BCS-MONTHLY
 BAY CITY PLANT
 * * * * *
 BAY CITY MI 48706

Given DAVID LEVASSEUR

The following items were purchased at our BAY CITY location.

Customer PO.		Order Date	Shipping Instructions			Sales Reps		TY	TC
SUMMARY DEPT 5		02/03/09				BJR / LD		1	1
Line	Item Description	Qty Ordered	Qty Shipped	Backordered	Unit Price	U/M	Extension		
1	NCDMPF920Z NCD MPF920-Z FLOPPY DRIVE 470307	1	1		15.950	E	15.95		
TERMS: VENDORS TERMS									
<small>No merchandise may be returned without permission. Specially ordered merchandise and cut wire are not returnable. All returned merchandise is subject to a handling charge. A service charge of 1.5% per month or 18% per annum of the unpaid balance will be added to past due accounts. All returned merchandise must be accompanied by our invoice number.</small>							Material Sub Total		15.95
							Sales Tax		.00
IF PAID ON OR BEFORE >>> 03/10/09 YOU SAVE >>>							Total Due >>>		15.95
				.32	AND PAY ONLY >>>		15.63		

Standard Electric Company



GM FWTNRN--RCS--MONTHLY
 BAY CITY PLANT
 * * * * * MI 48706
 BAY CITY

153004-0007 S

BR 3

GM FWTNRN--RCS--MONTHLY
 BAY CITY PLANT
 * * * * * MI 48706
 BAY CITY



TRANSACTION	SHIPPER NUMBER
WAREHOUSE	0358624-01
DATE	02/03/09 PAGE 1

- 1. BOSTON (617) 435-5000
- 2. BOSTON (617) 435-5000
- 3. BOSTON (617) 435-5000
- 4. BOSTON (617) 435-5000
- 5. BOSTON (617) 435-5000
- 6. BOSTON (617) 435-5000
- 7. BOSTON (617) 435-5000
- 8. BOSTON (617) 435-5000
- 9. BOSTON (617) 435-5000
- 10. BOSTON (617) 435-5000
- 11. BOSTON (617) 435-5000
- 12. BOSTON (617) 435-5000
- 13. BOSTON (617) 435-5000
- 14. BOSTON (617) 435-5000
- 15. BOSTON (617) 435-5000
- 16. BOSTON (617) 435-5000
- 17. BOSTON (617) 435-5000

BOX	BAG	PALETT	BUNDLE	CONDUIT
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
FILED	DATE	CHECKER	DATE	
5/3	2/3			

Special Instructions:

13#17#11
 90 **BACK ORDER**

CUSTOMER P.O. NUMBER: RELEASE/REQUEST NUMBER: T/S: GIVEN BY/PHONE: 1 DAVID LEVASSEUR

ORDER DATE: 02/03/09
 TAKEN BY: BJR
 SALESMAN: LD
 TERMS: VENDOR'S TERMS
 SHIP DATE: 02/03/09
 SHIP VIA:

LINE NO.	ITEM NUMBER	DESCRIPTION	ORDERED	BACKORD	SHIPPED	PRICE/UM	EXTENSION
1	NCDMPF920Z	NCD MPF920-Z FLOPPY DRIVE	1		1	E	

ABOVE MATERIALS RECEIVED IN GOOD CONDITION

SIGNATURE

PRINT NAME CLEARLY

DATE

ALL RETURNED MATERIAL SUBJECT TO APPLICABLE RESTOCKING CHARGES

CLAIMS CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 48 HOURS

DELIVERY RECEIPT

SUB-TOTAL
 TAX
 =WEIGHT
 TOTAL DUE

Shawmut Electric Company - 1300 Washington Ave. - Day City, MI 41701

247-892-3571 Fax: 517-892-9606

Shipping Manifest - Day City Powertrain

DATE 2-4-09

INVOICE NO. 358624-01

NAME OF CUSTOMER

Address

NO. OF UNITS 1 Box

1 PCS

POWER TRAIN-DAY CITY

Date Received 2-4-09

No. of Containers

Checked By

[Signature]



Standard Electric Company

Phone: 989-497-2100 Fax: 989-497-2101 DUNS# 00-890-2850

Please remit to:
 Standard Electric Company
 P.O. Box 5289
 Saginaw, MI 48603-0289

*** ORIGINAL ***

Invoice 357096-01 Page 1
 Invoice Date 02/05/09
 Customer No. 153004-0007

Bill to:
 GM PWTRN-BCS-MONTHLY
 BAY CITY PLANT
 * * * * *
 BAY CITY MI 48706

Ship to:
 GM PWTRN-BCS-MONTHLY
 BAY CITY PLANT
 * * * * *
 BAY CITY MI 48706

Given RANDY STEFANIAK

The following items were purchased at our BAY CITY location.

Customer PO.		Order Date	Shipping Instructions			Sales Reps		TY	TC
DEPT 015 SUMMARY		01/09/09	OT			BJR / LD		1	1
Line	Item Description	Qty Ordered	Qty Shipped	Backordered	Unit Price	U/M	Extension		
1	NCDP562315 NCD P56-2315 USB 4GB JUMP DRIVE PNY TECH	2	2		25.080	1	50.16		
2	NCDM5011164 NCD M501-1164 DB25 TO USB ADAPTER CABLE	1	1		17.100	E	17.10		
TERMS: VENDORS TERMS									

No merchandise may be returned without permission. Specialty ordered merchandise and cut wire are not returnable. All returned merchandise is subject to a handling charge. A service charge of 1.5% per month or 18% per annum of the unpaid balance will be added to past due accounts. All returned merchandise must be accompanied by our invoice number.

Material Sub Total 67.26

Sales Tax .00

IF PAID ON OR BEFORE >>> 03/10/09 YOU SAVE >>> 1.34 AND PAY ONLY >>> 65.92

Total Due >>> 67.26

Standard Electric Company



153004-0007 S

- 1 SAGINAW (989) 487-2100
- 2 MIDLAND (989) 466-8000
- 3 BAY CITY (989) 882-5571
- 4 ALPENA (989) 356-4521
- 5 GAYLORD (989) 732-2466
- 6 MT PLEASANT (989) 779-8700
- 7 TRAVERSE CITY (231) 847-4440
- 8 BENTONVILLE (231) 346-3090
- 9 BAD AVE (989) 289-9953
- 10 CADILLAC (231) 779-9177
- 11 LANSING (517) 487-6282
- 12 GRAND RAPIDS (616) 232-1654
- 13 GRAND RAPIDS (616) 532-5460
- 14 JACKSON (517) 793-2735
- 15 KALAMAZOO (269) 342-1985
- 16 BRIGHTON (910) 253-5182
- 17 WITTOCK SUPPLY CO. (989) 682-7857
- 18 SAULT STE MARIE (989) 774-4455
- 19 KINGSFORD (989) 774-4455
- 20 MARQUETTE (989) 228-8570
- 21 ESCANABA (989) 766-5077

CP1

TRANSACTION WAREHOUSE DATE 02/03/09 PAGE 1

SHIPPER NUMBER 0327096-01

BOX	BAG	PALLET	BUNDLE	CONDUIT
REEL	COIL	OTHER (DESCRIPTION)		
FILLED	DATE	CHECKER	DATE	

DEPT 015 SUMMARY
 ORDER DATE 01/09/09
 ORDER BY BJR
 SALESMAN LD
 VENDORS TERMS
 SHIP DATE 01/09/09
 SHIP VIA OT

RELEASE/REQUEST NUMBER
 T/S 1
 GIVEN BY/PHONE RANDY STEFANIAR
 MI 48706

08:04:50
 12 **BACK ORDER**

LINE NO.	ITEM NUMBER	DESCRIPTION	ORDERED	BACKORD	SHIPPED	PRICE/UM	EXTENSION
1	NCDP562315	NCD P56-2315 USB 4GB JUMP DRIVE PNY TECH 21511	2		2	1	
2	NCDMS011164	NCD MS01-1164 DK25 TO USB ADAPTER CABLE 21511	1		1	E	

ABOVE MATERIALS RECEIVED IN GOOD CONDITION:

SIGNATURE

[Signature]

PRINT NAME CLEARLY

DATE

SUB-TOTAL:
TAX:
FREIGHT:

ALL RETURNED MATERIAL SUBJECT TO APPLICABLE RESTOCKING CHARGES.

CLAIMS: CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 48 HOURS.

DELIVERY RECEIPT

TOTAL DUE



Standard Electric Company

Phone: 989-497-2100 Fax: 989-497-2101 DUNS# 00-890-2850

Please remit to:
Standard Electric Company
P.O. Box 5289
Saginaw, MI 48603-0289

*** ORIGINAL ***

Invoice **353358-01** Page
Invoice Date 02/09/09 1
Customer No. 153004-0007

Bill to:
GM PWTRN-BCS-MONTHLY
BAY CITY PLANT

BAY CITY MI 48706

Ship to:
GM PT BAY CITY CMPTS
1001 WOODSIDE AVE
DEPT 105 SUMMARY JIM KURCHAK
BAY CITY MI 48708

The following items were purchased at our BAY CITY location.

Customer PO.		Order Date	Shipping Instructions			Sales Reps		TY	TC
DEPT 105 SUMMARY		11/10/08				BJR / LD		2	1
Line	Item Description	Qty Ordered	Qty Shipped	Backordered	Unit Price	U/M	Extension		
1	ORIGINAL QUOTE # GMWAL108470000 WALDMANN 108470000 LIGHT	1	1		148.960	E	148.96		
2	GMWAL309367010 WALDMANN 309367010 REMOTE BALLAST STD PO 396731 WALDMAN	1	1		67.410	E	67.41		
TERMS: VENDORS TERMS									
							Material Sub Total		216.37
							Sales Tax		.00
							Total Due >>>		216.37

No merchandise may be returned without permission. Specialty ordered merchandise and cut wire are not returnable. All returned merchandise is subject to a handling charge. A service charge of 1.5% per month or 18% per annum of the unpaid balance will be added to past due accounts. All returned merchandise must be accompanied by our invoice number.



FedEx Ground
P.O. Box 108
Pittsburgh, PA 15230-0108


June 12, 2009

Dear Customer:

The following is the proof-of-delivery for tracking number **060798360180860**.

Delivery Information:

Status:	Delivered	Delivery location:	Bay City, MI
Signed for by:	TZUISINSKI	Delivery date:	Nov 13, 2008 09:52
Service type:	Ground-Domestic		


T.ZUISINSKI
#29, 09:52, 7 Del, 0 NonDel

Shipping Information:

Tracking number:	060798360180860	Ship date:	Nov 12, 2008
		Weight:	5.6 lbs.

Recipient:
BAY CITY, MI US

Shipper:
WHEELING, IL US

Purchase order number
Shipment Id

396731DIR0353358
208437

Thank you for choosing FedEx Ground.

FedEx Worldwide Customer Service
1.800.GoFedEx 1.800.463.3339



Standard Electric Company

Phone: 989-497-2100 Fax: 989-497-2101 DUNS# 00-890-2850

Please remit to:
 Standard Electric Company
 P.O. Box 5289
 Saginaw, MI 48603-0289

*** ORIGINAL ***

Invoice 358674-01 Page 1
 Invoice Date 02/09/09
 Customer No. 153004-0007

Bill to:
 GM PWTRN-BCS-MONTHLY
 BAY CITY PLANT
 * * * * *
 BAY CITY MI 48706

Ship to:
 GM PWTRN-BCS-MONTHLY
 BAY CITY PLANT
 * * * * *
 BAY CITY MI 48706

Given SUE SPENCER

The following items were purchased at our BAY CITY location.

Customer PO.		Order Date	Shipping Instructions			Sales Reps		TY	TC
13-7000WF138 SUMMARY		02/04/09				BJR / LD		1	1
Line	Item Description	Qty Ordered	Qty Shipped	Backordered	Unit Price	U/M	Extension		
1	QMAMMHD1502T QMAMMHD1502T UTILITY HTR	1	1		53.000	E	53.00		
TERMS: VENDORS TERMS									
No merchandise may be returned without permission. Specialty ordered merchandise and cut wire are not returnable. All returned merchandise is subject to a handling charge. A service charge of 1.5% per month or 18% per annum of the unpaid balance will be added to past due accounts. All returned merchandise must be accompanied by our invoice number.							Material Sub Total		53.00
							Sales Tax		.00
IF PAID ON OR BEFORE >>> 03/10/09		YOU SAVE >>> 1.06		AND PAY ONLY >>> 51.94		Total Due >>>		53.00	

Standard Electric Company

155004-0007

BR [3]

- 1 SINGLY
- 2 RAYLAND
- 3 RAY CITY
- 4 ALPHEA
- 5 GANTORD
- 6 MT PLEASANT
- 7 TRAVERSE CITY
- 8 PETOSKEY
- 9 BAC AVE
- 10 CADILLAC
- 11 LAUNING
- 12 FLINT
- 13 BAYVIEW
- 14 GAYLORD
- 15 JACKSON
- 16 KALAMAZOO
- 17 BRUSH

- 1951 225-9439
- 1231 779-0177
- 0171 457-2232
- 0170 232-1884
- 0169 525-4521
- 0168 723-2466
- 0167 779-8700
- 0166 947-4440
- 0165 348-2093
- 16 SULLY ST. KALAMAZOO MI 49001
- 18 SULLY ST. KALAMAZOO MI 49001
- 19 SULLY ST. KALAMAZOO MI 49001
- 20 SULLY ST. KALAMAZOO MI 49001
- 21 SULLY ST. KALAMAZOO MI 49001



TRANSACTION	SHIPPER NUMBER
WAREHOUSE	0358574-01
DATE	02/06/09
PAGE	1

BOX	BAG	PALLET	BUNDLE	CONDUIT
REEL	COIL	OTHER (DESCRIPTION)		
FILLED	DATE	CHECKER	DATE	
55	2/6			

Special Instructions:

10#55#36
42 **BACK ORDER**

GM PWTNR--RCS--MONTHLY
RAY CITY PLANT
RAY CITY MI 48706

GM PWTNR--RCS--MONTHLY
RAY CITY PLANT
RAY CITY MI 48706

STORMER P.O. NUMBER 7000WF138 SUMMARY RELEASE/REQUEST NUMBER T/S GIVEN BY/PHONE 1 SUE SPENCER -7449

ORDER DATE	TAKEN BY	SALESMAN	TERMS	SHIP DATE	SHIP VIA
2/04/09	RJR	LD	VENDORS TERMS	02/04/09	

LINE	ITEM NUMBER	DESCRIPTION	ORDERED	BACKORD	SHIPPED	PRICE/UN	EXTENSION
1	GMAMMHD1502T 86168	GMAMMHD1502T UTILITY HTR	1		1		E

ABOVE MATERIALS RECEIVED IN GOOD CONDITION:

PRINT NAME CLEARLY

DATE

SUB-TOTAL:
TAX:
FREIGHT:

ALL RETURNED MATERIAL SUBJECT TO APPLICABLE RESTOCKING CHARGES

CLAIMS: CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 48 HOURS.

DELIVERY RECEIPT

TOTAL DUE

Standard Electric Company - 1300 Washington Ave. - Bay City, MI 48701
Tel: 989-2571 Fax: 989-9600
Shipping Manifest - Bay City Powertrain

Date 2-9-09

Invoice No.

358674-01
358232-00

Name of Customer

Address

Qty

2 PLS
1 Box
1 Box

POWER TRAIN - BAY CITY
Date Received
No. of Generators
Checked By



Standard Electric Company

Phone: 989-497-2100 Fax: 989-497-2101 DUNS# 00-890-2850

Please remit to:
 Standard Electric Company
 P.O. Box 5289
 Saginaw, MI 48603-0289

*** ORIGINAL ***

Bill to:
 GM PWTRN-BCS-MONTHLY
 BAY CITY PLANT
 * * * * *
 BAY CITY MI 48706

Invoice **358832-00** Page
 Invoice Date 02/09/09 1
 Customer No. 153004-0007

Ship to:
 GM PWTRN-BCS-MONTHLY
 BAY CITY PLANT
 * * * * *
 BAY CITY MI 48706

Given DANIELLE FULLER

The following items were purchased at our BAY CITY location.

Customer PO.		Order Date	Shipping Instructions			Sales Reps		TY	TC
DEPT 13BC01068 SUMMA		02/06/09				BJR / LD		1	1
Line	Item Description	Qty Ordered	Qty Shipped	Backordered	Unit Price	U/M	Extension		
1	GLEL07590D CONDUIT 3/4-90DEG-GALV ELBOW	12	12		334.000	C	40.08		
2	BRAPAL750439 BRADY PAL-750-439 CONT WHT VIN	4	4		15.320	E	61.28		
TERMS: VENDORS TERMS									
<small>No merchandise may be returned without permission. Specialty ordered merchandise and cut wire are not returnable. All returned merchandise is subject to a handling charge. A service charge of 1.5% per month or 18% per annum of the unpaid balance will be added to past due accounts. All returned merchandise must be accompanied by our invoice number.</small>							Material Sub Total		101.36
							Sales Tax		.00
							Total Due >>>		101.36
IF PAID ON OR BEFORE >>> 03/10/09		YOU SAVE >>>	2.03	AND PAY ONLY >>>	99.33				



Standard Electric Company

- 1 SAGINAW
- 2 ARLAND
- 3 BAY CITY
- 4 ALPENA
- 5 GANTWICH
- 6 MT PLEASANT
- 7 TRVERSE CITY
- 8 HETGER
- 9 HETGER

- 9 BUD AVE
- 11 CADILLAC
- 12 LANSING
- 13 FLYING BIRDS
- 14 BAYVIEW
- 15 KALVAZIO
- 17 BRINTON

- (909) 283-3253
- (231) 778-4177
- (517) 467-3222
- (810) 232-1854
- (616) 532-4461
- (617) 783-2255
- (510) 225-2182

- W.P. ELECTRIC SUPPLY CO.
- WYFFORGER
- 16 SULLY STE. VARI
- 19 KIRKWOOD
- 21 WASHINGTON
- 21 ESCAMUSA
- (313) 630-7557
- (920) 774-4255
- (920) 228-8576
- (905) 768-5377

153004-0007 S



TRANSACTION	WAREHOUSE	SHIPPER NUMBER
02/06/09	035885200	1
DATE	PAGE	

BOX	BAG	PALLET	EX/PBLE	CON/ULT
1				
REFL	COLL	OTHER (DESCRIPTION)		
FILLED	DATE	CHECKER	DATE	
5/10	2/10			

Special Instructions:

08:14:29

1.2

GM PUTRN-ECS-MONTHLY
 BAY CITY PLANT
 *** ** ** ** **
 BAY CITY MI 48706

GM PUTRN-ECS-MONTHLY
 BAY CITY PLANT
 *** ** ** ** *
 BAY CITY MI 48706

STOWER P.O. NUMBER RELEASE/REQUEST NUMBER T/S GIVEN BY/PHONE DANIELLE FULLER

DEPT 138C01068 SUMMA SHIP DATE SHIP VIA

DEPT	TAKEN BY	SALESMAN	TERMS	SHIP DATE	SHIP VIA
2/06/09	BJR	LD	VENDORS TERMS	02/06/09	

ITEM NUMBER	DESCRIPTION	ORDERED	BACKORD	SHIPPED	PRICE/UM	EXTENSION
1 GLEL07590D	CONDUIT 3/4-90DEG-GALV ELBOW 00162	12		12		C
2 KRAPAL750439	BRADY PAL-750-439 CONT WHT VIN 81020	4		4		E

ABOVE MATERIALS RECEIVED IN GOOD CONDITION:

PRINT NAME CLEARLY

DATE

SUB-TOTAL:
TAX:
FREIGHT:

CLAIMS: CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 48 HOURS.


DELIVERY RECEIPT

TOTAL DUE

Shankou Electric Company - 1300 Washington Ave. - Bay City, MI 40701
247-092-3571 Fax: 517-092-9600
Shipping Manifest - Bay City Powertrain

Date 2-9-09

2 Pcs

Invoice No.	Name of Customer	Address	Qty. Shipped
358674-01 358832-00	POWER TRAIN BY CITY DATE RECEIVED NO. OF DEFECTIVE Checked By 		1 Box 1 Box



Standard Electric Company

Phone: 989-497-2100 Fax: 989-497-2101 DUNS# 00-890-2850

Please remit to:
 Standard Electric Company
 P.O. Box 5289
 Saginaw, MI 48603-0289

*** ORIGINAL ***

Invoice 358836-01 Page
 Invoice Date 02/09/09 1
 Customer No. 153004-0007

Bill to:
 GM PWTRN-BCS-MONTHLY
 BAY CITY PLANT
 * * * * *
 BAY CITY MI 48706

Ship to:
 GM PWTRN-BCS-MONTHLY
 BAY CITY PLANT
 * * * * *
 BAY CITY MI 48706

Given ANDY SMITH

The following items were purchased at our BAY CITY location.

Customer PO.		Order Date	Shipping Instructions			Sales Reps		TY	TC
DEPT 154 SUMMARY		02/06/09				BJR / LD		1	1
Line	Item Description	Qty Ordered	Qty Shipped	Backordered	Unit Price	U/M	Extension		
1	GMDURA625 DUR A625 POWER SUPPLY	4	4		3.420	E	13.68		
TERMS: VENDORS TERMS									
Material Sub Total							13.68		
Sales Tax							.00		
Total Due >>>							13.68		

No merchandise may be returned without permission. Specialty ordered merchandise and cut wire are not returnable. All returned merchandise is subject to a handling charge. A service charge of 1.5% per month or 18% per annum of the unpaid balance will be added to past due accounts. All returned merchandise must be accompanied by our invoice number.

Standard Electric Company



153004-0007

- 1 SAGINAW (989) 487-2100
- 2 MIDLAND (989) 498-2000
- 3 BAY CITY (989) 892-3571
- 4 ALPENA (989) 555-4521
- 5 GAYLORD (989) 732-2488
- 6 MT. PLEASANT (989) 779-8700
- 7 TRAVERSE CITY (231) 947-4440
- 8 PETOSKEY (231) 348-3000
- 9 BAD AXE (989) 289-9959
- 11 CADILLAC (231) 779-0177
- 12 LANSING (517) 487-2222
- 13 FLINT (810) 232-1884
- 14 GRAND RAPIDS (616) 532-5460
- 15 JACKSON (517) 753-2725
- 16 KALAMAZOO (269) 342-1965
- 17 BRIGHTON (810) 225-3182
- 18 SULLY STE. MADE (906) 532-7557
- 19 KINGSFORD (906) 774-4455
- 20 MARQUETTE (906) 228-8570
- 21 ESCANABA (906) 786-5077

W/E ELECTRIC SUPPLY CO.
WITTECK

Transaction Information

TRANSACTION DATE: 02/06/09

WAREHOUSE: 0358836-01

SHIPPER NUMBER: 1

PAGE: 1

Standard Electric Company
 153004-0007
 GM FULTON--KCS--MONTHLY
 BAY CITY PLANT
 MI 48706

GM FULTON--KCS--MONTHLY
 BAY CITY PLANT
 MI 48706

BOX	BAG	PALLET	BUNDLE	CONDURT
REEL	COIL	OTHER (DESCRIPTION)		
FILED	DATE	CHECKER	DATE	

CUSTOMER P.O. NUMBER: DEPT 154 SUMMARY
 RELEASE/REQUEST NUMBER: 1
 T/S GIVEN BY/PHONE: 1 ANDY SMITH

ORDER DATE: 02/06/09
 TAKEN BY: BJR
 SALESMAN TERMS: L.D.
 VENDORS TERMS: 02/06/09
 SHIP DATE: 02/06/09
 SHIP VIA:

LINE NO.	ITEM NUMBER	DESCRIPTION	QUANTITY			PRICE/UM	EXTENSION
			ORDERED	BACKORD	SHIPPED		
1	GMIDUKA625	DUR A625 POWER SUPPLY 11444	4		4		E

ABOVE MATERIALS RECEIVED IN GOOD CONDITION:

SIGNATURE

PRINT NAME CLEARLY

DATE

SUB-TOTAL:
TAX:
FREIGHT:

ALL RETURNED MATERIAL SUBJECT TO APPROPRIATE STOCKING CHARGES.

CLAIMS: CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 48 HOURS.

DELIVERY RECEIPT

TOTAL DUE



Standard Electric Company

Phone: 989-497-2100 Fax: 989-497-2101 DUNS# 00-890-2850

Please remit to:
 Standard Electric Company
 P.O. Box 5289
 Saginaw, MI 48603-0289

*** ORIGINAL ***

Invoice 359113-01 Page
 Invoice Date 02/13/09 1
 Customer No. 153004-0007

Bill to:
 GM PWTRN-BCS-MONTHLY
 BAY CITY PLANT
 * * * * *
 BAY CITY MI 48706

Ship to:
 GM PWTRN-BCS-MONTHLY
 BAY CITY PLANT
 * * * * *
 BAY CITY MI 48706

Given **MARK RUESEGGER**

The following items were purchased at our BAY CITY location.

Customer PO.		Order Date	Shipping Instructions			Sales Reps		TY	TC
DEPT 143 SUMMARY		02/11/09	OT			BJR / LD		1	1
Line	Item Description	Qty Ordered	Qty Shipped	Backordered	Unit Price	U/M	Extension		
1	SQD9998SL2 SQD 9998SL2 CONTACT PARTS KIT	1	1		85.560	E	85.56		
TERMS: VENDORS TERMS									
<small>No merchandise may be returned without permission. Specialty ordered merchandise and cut wire are not returnable. All returned merchandise is subject to a handling charge. A service charge of 1.5% per month or 18% per annum of the unpaid balance will be added to past due accounts. All returned merchandise must be accompanied by our invoice number.</small>							Material Sub Total Sales Tax		85.56 .00
IF PAID ON OR BEFORE >>> 03/10/09		YOU SAVE >>> 1.71		AND PAY ONLY >>> 83.85		Total Due >>>		85.56	

Standard Electric Company



153004-0007



TRANSACTION	SHIPPER NUMBER
WAREHOUSE	0359113-01
DATE	02/12/09
PAGE	1

- | | | | | |
|-------------|----------------|------------------|----------------|------------------------------------|
| 1 SQUITMAN | (313) 487-2100 | 8 BLD AVE | (801) 253-2353 | W.P. ELECTRIC SUPPLY CO. |
| 2 MIDLAND | (352) 485-8370 | 11 DORRILL LN | (231) 773-2172 | WITTECK |
| 3 BAY CITY | (857) 485-4251 | 12 LAWSONS | (517) 487-3292 | |
| 4 ALPHEX | (857) 739-2452 | 13 FLINT | (517) 232-1574 | |
| 5 GONZALES | (857) 779-9200 | 14 GEAR RD BLDGS | (816) 532-6666 | 18 SQUIT STE. MAPLE (856) 632-7557 |
| 6 PALMER CT | (231) 941-4400 | 15 JACKSON | (517) 783-2735 | 19 KINGSFIELD (604) 774-4455 |
| 7 THORNTON | (231) 346-5939 | 16 KALVAZDO | (262) 548-1365 | 20 MARQUETTE (608) 225-8610 |
| 8 THORNTON | | 17 BRICHTON | (608) 225-3152 | 21 ESCOYVILLE (908) 785-5077 |

GM FUJTRN-BCS-MONTHLY
 BAY CITY PLANT
 BAY CITY MI 48706

SHIP DATE: 02/11/09
 SHIP VIA: OT
 RELEASE/REQUEST NUMBER: OT

GM FUJTRN-BCS-MONTHLY
 BAY CITY PLANT
 BAY CITY MI 48706

Special Instructions:
 10:52:30
 43 **BACK ORDER**

BOX	BAG	PALLET	BUNDLE	CONDUIT
✓				
REEL	COIL	OTHER (DESCRIPTION)		
FILLED	DATE	CHECKER	DATE	
✓	2/12			

CUSTOMER P.O. NUMBER: DEPT 143 SUMMARY
 ORDER DATE: 02/11/09
 TAKEN BY: RJR
 SALESMAN: LD
 TERMS: VENDOR'S TERMS
 SHIP DATE: 02/11/09
 SHIP VIA: OT
 T/S: 1
 GIVEN BY/PHONE: MARK RUESEBER
 EXTENSION: -7543

LINE NO.	ITEM NUMBER	DESCRIPTION	QUANTITY			PRICE/UNIT	EXTENSION
			ORDERED	BACKORD	SHIPPED		
1	SDD9998SL2 86721	SDD 9998SL2 CONTACT PARTS KIT	1		1		E

ABOVE MATERIALS RECEIVED IN GOOD CONDITION:

PRINT NAME CLEARLY

DATE

SUB-TOTAL:
 TAX:
 FREIGHT:

CLAIMS: CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 48 HOURS.

DELIVERY RECEIPT

Standard Electric Company - 1300 Washington Ave. - Bay City, MI 48701

TEL 74892-3574 FAX 74892-9600

Shipping Manifest - Bay City Powertrain

DATE Z-13-09

1 pcs

INVOICE NO.

359113-01

NAME OF CUSTOMER

ADDRESS

NO. CONTAINERS
1 BAY

POWER TRAIN-BAY CITY

Date Received

2-13-09

No. of Containers

SHIPMENT BY

John A. [Signature]



Standard Electric Company

Phone: 989-497-2100 Fax: 989-497-2101 DUNS# 00-890-2850

Please remit to:
Standard Electric Company
P.O. Box 5289
Saginaw, MI 48603-0289

*** ORIGINAL ***

Invoice **359194-01** Page
Invoice Date 02/18/09 1
Customer No. 153004-0007

Bill to:
GM PWTRN-BCS-MONTHLY
BAY CITY PLANT

BAY CITY MI 48706

Ship to:
GM PT BAY CITY CMPTS
1001 WOODSIDE AVE
DEPT 153 SUMMARY CHRIS APPOLD
BAY CITY MI 48708

Given CHRIS APPOLD

The following items were purchased at our BAY CITY location.

Customer PO.		Order Date	Shipping Instructions			Sales Reps		TY	TC
DEPT 153 SUMMARY		02/12/09				BJR / LD		2	1
Line	Item Description	Qty Ordered	Qty Shipped	Backordered	Unit Price	U/M	Extension		
1	ORIGINAL QUOTE # BLFBES516377EOCPU0 BALLUFF BES 516-377-EO-C-PU-05 ZERO POSITION SWITCH STD PO 398992 NEFF 17552756	1	1		91.090	E	91.09		
TERMS: VENDORS TERMS									
<small>No merchandise may be returned without permission. Specialty ordered merchandise and cut wire are not returnable. All returned merchandise is subject to a handling charge. A service charge of 1.5% per month or 18% per annum of the unpaid balance will be added to past due accounts. All returned merchandise must be accompanied by our invoice number.</small>							Material Sub Total		91.09
							Sales Tax		.00
							Total Due >>>		91.09

Detailed Results

Enter tracking number



Detailed Results		Notifications	
Tracking no.: 968649011955		E-mail notifications	
Delivered			
Delivered Signed for by: P.HENZAREK			
Shipment Dates		Destination	
Ship date Feb 12, 2009		BAY CITY, MI	
Delivery date Feb 13, 2009 10:49 AM		Signature Proof of Delivery	
Shipment Facts			Help
Service type	Priority Overnight	Reference	66022220
Status			PI D: St
Shipment Travel History			Help
Select time zone:	Others:	Select time format: 12H 24H	
All shipment travel activity is displayed in local time for the location. To display the shipment travel activity in local time of the scan, please select "Local Scan Time" time zone option.			
No entries found			
Date/Time	Activity	Location	Details



Standard Electric Company

Phone: 989-497-2100 Fax: 989-497-2101 DUNS# 00-890-2850

Please remit to:
Standard Electric Company
P.O. Box 5289
Saginaw, MI 48603-0289

*** ORIGINAL ***

Bill to:
GM PWTRN-BCS-MONTHLY
BAY CITY PLANT

BAY CITY MI 48706

Invoice **359459-00** Page
Invoice Date 02/18/09 1
Customer No. 153004-0007

Ship to:
GM PWTRN-BCS-MONTHLY
BAY CITY PLANT

BAY CITY MI 48706

Given SUE SPENCER

The following items were purchased at our BAY CITY location.

Customer PO.		Order Date	Shipping Instructions			Sales Reps		TY	TC
DEPT 98 SUMMARY		02/17/09				BJR / LD		1	1
Line	Item Description	Qty Ordered	Qty Shipped	Backordered	Unit Price	U/M	Extension		
1	BRA64811 64811 1.125X90 TAPE BLK/YEL	1	1		269.280	E	269.28		
TERMS: VENDORS TERMS									

No merchandise may be returned without permission. Specialty ordered merchandise and cut wire are not returnable. All returned merchandise is subject to a handling charge. A service charge of 1.5% per month or 18% per annum of the unpaid balance will be added to past due accounts. All returned merchandise must be accompanied by our invoice number.

Material Sub Total 269.28

Sales Tax .00

Total Due >>> 269.28

IF PAID ON OR BEFORE >>> 03/10/09 YOU SAVE >>> 5.39 AND PAY ONLY >>> 263.89

Standard Electric Company



- 1 SAGINAW
- 2 MIDLAND
- 3 BAY CITY
- 4 ALPHEA
- 5 GAY CRO
- 6 ACT. FLEMING
- 7 TRAVERSH CITY
- 8 FERGUSON

- 9 899 427-2100
- 10 989 426-2000
- 11 989 620-3571
- 12 989 356-4521
- 13 989 726-2305
- 14 989 775-8100
- 15 989 947-4440
- 16 989 225-3162
- 17 BRISTOL

- 18 989 626-3252
- 19 989 407-3232
- 20 989 226-1924
- 21 989 520-6440
- 22 989 726-2725
- 23 989 582-1335
- 24 989 225-3162

W.A. ELECTRIC SUPPLY CO.
WITROCK

TRANSACTION	SHIPPER NUMBER
WAREHOUSE	0339459-00
DATE	02/17/09
PAGE	1

BOX	BAG	PALLET	BUNDLE	CONDUIT
1				
REEL	COIL	OTHER (DESCRIPTION)	DATE	

Special Instructions:

10# 48# 54
45

GM PUTFN-BCS-MONTHLY
BAY CITY PLANT
MI 48706

GM PUTFN-BCS-MONTHLY
BAY CITY PLANT
MI 48706

CUSTOMER P.O. NUMBER

RELEASE/REQUEST NUMBER

REP'T 98 SUMMARY

ORDER DATE	TAKEN BY	SALESMAN	TERMS	SHIP DATE	SHIP VIA
02/17/09	RJR	LD	VENDORS TERMS	02/17/09	

LINE NO.	ITEM NUMBER	DESCRIPTION	QUANTITY			PRICE/UM	EXTENSION
			ORDERED	BACKORD	SHIPPED		
1	BR464811	64811 1.125X90 TAPE BLK/YEL 64811.	1		1		E

ABOVE MATERIALS RECEIVED IN GOOD CONDITION:

SIGNATURE _____ DATE _____

ALL RETURNED MATERIAL SUBJECT TO APPLICABLE RESTOCKING CHARGES.

CLAIMS: CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 48 HOURS.

DELIVERY RECEIPT



Standard Electric Company

Phone: 989-497-2100 Fax: 989-497-2101 DUNS# 00-890-2850

Please remit to:
 Standard Electric Company
 P.O. Box 5289
 Saginaw, MI 48603-0289

*** ORIGINAL ***

Bill to:
 GM PWTRN-BCS-MONTHLY
 BAY CITY PLANT
 * * * * *
 BAY CITY MI 48706

Invoice 359430-01 Page 1
 Invoice Date 02/19/09
 Customer No. 153004-0007

Ship to:
 GM PWTRN-BCS-MONTHLY
 BAY CITY PLANT
 * * * * *
 BAY CITY MI 48706

Given DANIELLE FULLER

The following items were purchased at our BAY CITY location.

Customer PO.		Order Date	Shipping Instructions			Sales Reps		TY	TC
DEPT 13BC01068 SUMMA		02/17/09				BJR / LD		1	1
Line	Item Description	Qty Ordered	Qty Shipped	Backordered	Unit Price	U/M	Extension		
1	PVCCAP250 PVC 2-1/2 CONDUIT CAP	2	2		553.900	C	11.08		
TERMS: VENDORS TERMS									
							Material Sub Total	11.08	
							Sales Tax	.00	
							Total Due >>>	11.08	

No merchandise may be returned without permission. Specialty ordered merchandise and cut wire are not returnable. All returned merchandise is subject to a handling charge. A service charge of 1.5% per month or 18% per annum of the unpaid balance will be added to past due accounts. All returned merchandise must be accompanied by our invoice number.

Standard Electric Company



153004-0007S

BR [3]

GM PUTRN--BGS-MONTHLY
 BAY CITY PLANT
 BAY CITY MI 48706

GM PUTRN--BGS-MONTHLY
 BAY CITY PLANT
 BAY CITY MI 48706

- 1 SAGINAW
- 2 KODIAK
- 3 BAY CITY
- 4 FLYING
- 5 WYANDOMO
- 6 WYANDOMO
- 7 WYANDOMO
- 8 WYANDOMO
- 9 WYANDOMO
- 10 WYANDOMO
- 11 WYANDOMO
- 12 WYANDOMO
- 13 WYANDOMO
- 14 WYANDOMO
- 15 WYANDOMO
- 16 WYANDOMO
- 17 WYANDOMO

cpi (Central Processing Information)

TRANSACTION WAREHOUSE SHIPPER NUMBER
 DATE 02/18/09 PAGE 1

BOX	BAG	PALLET	BUCKLE	CONDUIT
REEL	COIL	OTHER (DESCRIPTION)		
FILED	DATE	CHECKER	DATE	

Special Instructions:

08:43:55
 17 **BACK ORDER**

CUSTOMER P.O. NUMBER RELEASE/REQUEST NUMBER T/S GIVEN BY/PHONE

ORDER DATE TAKEN BY SALESMAN TERMS SHIP DATE SHIP VIA

02/17/09 BJR LD VENDORS TERMS 02/17/09 DANIELLE FULLER

LINE NO.	ITEM NUMBER	DESCRIPTION	ORDERED	BACKORD	SHIPPED	PRICE/UM	EXTENSION
2	P0CCAF250	PUC 2-1/2 CONDUIT CAP 48477 INTRANSIT FROM WHSE 01	2		2		

ABOVE MATERIALS RECEIVED IN GOOD CONDITION: PRINT NAME CLEARLY DATE

SIGNATURE: SUB-TOTAL: TAX: FREIGHT: TOTAL DUE

ALL RETURNED MATERIAL SUBJECT TO APPLICABLE RESTOCKING CHARGES. CLAIMS: CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 48 HOURS. DELIVERY RECEIPT

Standard Electric Company - 1300 Washington Ave. - Day City, MI 40701
247-092-3571 Fax 517-092-0600
Shipping Manifest - Day City Powertrain

Date 2-19-09

1 PCS

INVOICE NO. 359430-01

Name of Customer

Address

NO. OF CONTAINERS 1 BAG

POWER TRAIN DAY CITY
Date Received 2/19/09
No. of Containers
CHECKED BY [Signature]



Standard Electric Company

Phone: 989-497-2100 Fax: 989-497-2101 DUNS# 00-890-2850

Please remit to:
Standard Electric Company
P.O. Box 5289
Saginaw, MI 48603-0289

*** ORIGINAL ***

Invoice 359462-01 Page 1
Invoice Date 02/24/09
Customer No. 153004-0007

Bill to:
GM PWTRN-BCS-MONTHLY
BAY CITY PLANT

BAY CITY MI 48706

Ship to:
GM PT BAY CITY CMPTS
1001 WOODSIDE AVE
DEPT 098 SUMMARY SUE SPENCER
BAY CITY MI 48708

Given SUE SPENCER

The following items were purchased at our BAY CITY location.

Customer PO.		Order Date	Shipping Instructions			Sales Reps		TY	TC
DEPT 98 SUMMARY		02/17/09				BJR / LD		2	1
Line	Item Description	Qty Ordered	Qty Shipped	Backordered	Unit Price	U/M	Extension		
1	BRA64812 64812 2.25X90 TAPE BLK/YEL UPS CHARGES IN UPS CHARGES IN STD PO 399094 BRADY 9308846820	1	1		189.040	E	189.04	7.98	
TERMS: VENDORS TERMS									
No merchandise may be returned without permission. Specially ordered merchandise and cut wire are not returnable. All returned merchandise is subject to a handling charge. A service charge of 1.5% per month or 18% per annum of the unpaid balance will be added to past due accounts. All returned merchandise must be accompanied by our invoice number.							Material Sub Total	189.04	
							Sales Tax	.00	
IF PAID ON OR BEFORE >>> 03/10/09 YOU SAVE >>>							3.78	AND PAY ONLY >>>	193.24
							Total Due >>>	197.02	



FedEx Ground
P.O. Box 108
Pittsburgh, PA 15230-0108

June 12, 2009

Dear Customer:

The following is the proof-of-delivery for tracking number **053206871381718**.

Delivery Information:

Status:	Delivered	Delivery location:	Bay City, MI
Signed for by:	CBARNES	Delivery date:	Feb 20, 2009 10:56
Service type:	Ground-Domestic		

C.BARNES
#29, 10:56, 2 Del, 0 NonDel, FedEx

Shipping Information:

Tracking number:	053206871381718	Ship date:	Feb 18, 2009
		Weight:	2.4 lbs.

Recipient: BAY CITY, MI US	Shipper: MILWAUKEE, WI US
Shipment Id	053206871381718
Shipment ID:	0110812927

Thank you for choosing FedEx Ground.

FedEx Worldwide Customer Service
1.800.GoFedEx 1.800.463.3339



Standard Electric Company

Phone: 989-497-2100 Fax: 989-497-2101 DUNS# 00-890-2850

Please remit to:
Standard Electric Company
P.O. Box 5289
Saginaw, MI 48603-0289

*** ORIGINAL ***

Invoice **359473-01** Page
Invoice Date 02/24/09 1
Customer No. 153004-0007

Bill to:
GM PWTRN-BCS-MONTHLY
BAY CITY PLANT

BAY CITY MI 48706

Ship to:
GM PT BAY CITY CMPTS
1001 WOODSIDE AVE
DEPT 05 SUMMARY M. DONNENWERTH
BAY CITY MI 48708

Given MIKE DONNENWERTH

The following items were purchased at our BAY CITY location.

Customer PO.		Order Date	Shipping Instructions			Sales Reps		TY	TC
DEPT 05 SUMMARY		02/17/09				BJR / LD		2	1
Line	Item Description	Qty Ordered	Qty Shipped	Backordered	Unit Price	U/M	Extension		
1	ORIGINAL QUOTE # GMSER1525BR SERVO DYNAMICS 1525-BR ANALOG DRIVE AMPLIFIER UPS CHARGES IN UPS CHARGES IN STD PO 399098 SERVO DYNAMICS 045229	1	1		420.000	E	420.00		
							10.44		
<p>17 9938 7603 45074687</p> <p>TERMS: VENDORS TERMS</p>									
<small>No merchandise may be returned without permission. Specialty ordered merchandise and cut wire are not returnable. All returned merchandise is subject to a handling charge. A service charge of 1.5% per month or 18% per annum of the unpaid balance will be added to past due accounts. All returned merchandise must be accompanied by our invoice number.</small>							Material Sub Total		420.00
							Sales Tax		.00
							Total Due >>>		430.44



Delivery Notification

Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below.

Tracking Number: 1Z 993 876 03 4507 468 7
Reference Number(s): 045229
Service: GROUND
Weight: 2.00 Lbs
Shipped/Billed On: 02/18/2009
Delivered On: 02/24/2009 10:35 A.M.
Delivered To: BAY CITY, MI, US
Signed By: HENZAREK
Location: DOCK

Thank you for giving us this opportunity to serve you.

Sincerely,
UPS

Tracking results provided by UPS: 06/12/2009 2:19 P.M. ET