

ACCU

ISO 17025



CHEK, INC.

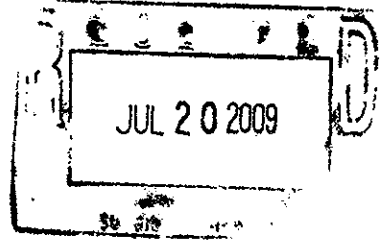
ACCREDITED

July 16, 2009

United States Bankruptcy Court
One Bowling Green Way
New York, NY 10004

Re: Contract Objection

Accu-Chek, Inc Vendor ID#: 147803001



On July 9, 2009, I received document 09-50026 (REG), Notice of Debtors' Intent to Assume and Assign Certain Executory Contracts... After logging on to website provided, I notice that the Cure Amount is incorrect. As directed in the notice, we contacted the Assumable Executory Contracts phone line and spoke to Laquita, case id 2009.6933. Laquita was unable to tell me the reason for the deduction, she would note that we objected to the amount listed and we would receive a call back from someone in the department that is handling disputes. But, due to decreased staff in that department we should call back if we haven't spoken to anyone in a week.

The Contract Cure Amount is \$9,753.60; however the correct amount should be \$17,921.15. There is a deduction from our Cure Amount of \$8,037.60, for BOL GI11599, from a previous payment dated 4/21/09 (check 002961203) which should not be deducted.

BOL GI11599 was originally invoiced as 11599, but at the request of Bob Bridgewater the invoice was revised and re-billed under GI11599. The revision was made to summarize our detailed bill into three billable line items to match the purchase order. BOL GI11599 is not a duplicate bill and has only been paid once.

I'm enclosing a copy of the original invoice 11599, revised invoice GI11599, a copy of the purchase order, check stub from payment, and a copy of the contract cure amount details.

If further clarification is needed, I can be reached at 812-951-2206 ext 14.

Sincerely,

Herschel G. Smith, Sr.
President

Enc: Invoice GI11599
Check Stub 002961203
Invoice 11599
Purchase Order TCS24090
Contract Cure Amount Detail

Accu-Chek, Inc.8385 St. Rd. 64
Georgetown, IN 47122**INVOICE**Invoice Number: GI-11599
Invoice Date: Nov 21, 2008
Page: 1
*Duplicate*Voice: 812-951-2206
Fax: 812-951-2262

Bill To:
GM POWERTRAIN 7601 E 88 TH PLACE, PLANT 39 INDIANAPOLIS, IN 46256

Ship to:
GM POWERTRAIN 7601 E 88 TH PLACE INDIANAPOLIS, IN 46256

Customer ID	Customer PO	Payment Terms	
ALL17	TCS24090	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
		10/29/08	11/28/08

Quantity	Item	Description	Unit Price	Amount
252.00		ITEM ID/PR#: PRUX6040 002 TRAVEL EXPENSE	1.30	327.60
3.00		ITEM ID/PR#: PRUX6040 004 TRAVEL EXPENSE	125.00	375.00
163.00		ITEM ID/PR#: PRUX6040 001 CALIBRATION OF TEST	45.00	7,335.00
Subtotal				8,037.60
Sales Tax				
Freight				
Total Invoice Amount				8,037.60
Payment/Credit Applied				8,037.60
TOTAL				0.00

Check/Credit Memo No: 11599

North American Operations

DETACH BEFORE DEPOSITING CHECK

General Motors Corporation
 Disbursement Services (3126)
 PO Box 62530
 Phoenix, AZ 85082-2530

CHECK NO. 002961203

PAYMENT DATE 04/21/09

NDOR NS NO. RD 147803001

1

ENDOR NAME ACCU-CHEK INC

REGISTER NO. DESCRIPTION	INVOICE DATE	DOC. REFERENCE NUMBER	% DISC.	INVOICE AMOUNT	DISC. AMOUNT	NET AMOUNT
000169606727 S24090 G111599	11/21/08	MM 096931540001	00.0000	8,037.60	.00	8,037.60
LT: GM TECH CNTR WARREN GENER						
N: PRUX6040001	QTY: 163.000		UOM: EA U/P:	45.00000	EXT:	7,335.00
N: PRUX6040002	QTY: 252.000		UOM: EA U/P:	1.30000	EXT:	327.60
N: PRUX6040004	QTY: 3.000		UOM: DA U/P:	125.00000	EXT:	375.00
TOTAL				8,037.60	.00	8,037.60

A11 17

FOR PMT INFO USE E-DACOR WWW.GMSUPPLYPOWER.COM/ ISSUES (PRICING - CALL BUYER) (QTY - CALL PLANT) (OTHER-HELP DESK: 248-874-4636) FN

Accu-Chek, Inc.
 8385 State Road 64
 Georgetown, IN 47122
 Ph: (812) 951-2206 Fx: (812) 951-2262

INVOICE

Invoice Nbr: 11599
 Invoice Date: 10/29/2008

Billing Address:

GM POWERTRAIN
 7601 E 88TH PLACE
 INDIANAPOLIS, IN 46256

Shipping Address:

GM POWERTRAIN
 7601 E 88TH PLACE
 INDIANAPOLIS, IN 46256

INVOICE SUMMARY

Account Nbr: ALL17 PO Nbr: TCS24090
 Payment Terms: Net WO Nbr: 43344

Amount Due: **\$8,037.60**
 Payment Due Date: **10/29/2008**

Ln#	Gage ID	Description	Service	Qty	Unit Cost	Total Charge	Gage Total
1	CE67031	INPUT MODULE, THERMOCOUPLE	CERTIFY	1	\$45.00	\$45.00	\$45.00
2	CE11042	INPUT MODULE, WIDEBAND VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
3	CE45009	TELEMETRY MODULE,	CERTIFY	1	\$45.00	\$45.00	\$45.00
4	CE45011	TELEMETRY MODULE,	CERTIFY	1	\$45.00	\$45.00	\$45.00
5	CE45012	TELEMETRY MODULE,	CERTIFY	1	\$45.00	\$45.00	\$45.00
6	CE11414	INPUT MODULE, MILLIAMP	CERTIFY	1	\$45.00	\$45.00	\$45.00
7	CE11010	INPUT MODULE, VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
8	CE11011	INPUT MODULE, VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
9	CE11012	INPUT MODULE, VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
10	CE11013	INPUT MODULE, VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
11	CE11014	INPUT MODULE, VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
12	CE11017	INPUT MODULE, VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
13	CE11018	INPUT MODULE, VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
14	CE11019	INPUT MODULE, VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
15	CE11020	INPUT MODULE, VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
16	CE11022	INPUT MODULE, VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
17	CE11026	INPUT MODULE, WIDEBAND VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
18	CE11028	INPUT MODULE, WIDEBAND VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
19	CE11032	INPUT MODULE, WIDEBAND VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
20	CE11033	INPUT MODULE, WIDEBAND VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
21	CE11034	INPUT MODULE, WIDEBAND VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
22	CE11035	INPUT MODULE, VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
23	CE11037	INPUT MODULE, WIDEBAND VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
24	CE11038	INPUT MODULE, WIDEBAND VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
25	CE11039	INPUT MODULE, WIDEBAND VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
26	CE11040	INPUT MODULE, WIDEBAND VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
27	CE11043	INPUT MODULE, WIDEBAND VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
28	CE11044	INPUT MODULE, WIDEBAND VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00

Accu-Chek, Inc.
 8385 State Road 64
 Georgetown, IN 47122
 Ph: (812) 951-2206 Fx: (812) 951-2262

INVOICE

Invoice Nbr: 11599
 Invoice Date: 10/29/2008

Ln#	Gage ID	Description	Service	Qty	Unit Cost	Total Charge	Gage Total
29	CE11046	INPUT MODULE, WIDEBAND VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
30	CE11047	INPUT MODULE, WIDEBAND VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
31	CE11049	INPUT MODULE, WIDEBAND VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
32	CE11055	INPUT MODULE, WIDEBAND VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
33	CE11074	INPUT MODULE, VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
34	CE11075	INPUT MODULE, VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
35	CE11076	INPUT MODULE, VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
36	CE11082	INPUT MODULE, VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
37	CE11083	INPUT MODULE, MILLIAMP	CERTIFY	1	\$45.00	\$45.00	\$45.00
38	CE11084	INPUT MODULE, VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
39	CE11095	INPUT MODULE, VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
40	CE11096	INPUT MODULE, VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
41	CE11098	INPUT MODULE, VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
42	CE11102	INPUT MODULE, VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
43	CE11109	INPUT MODULE, WIDEBAND VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
44	CE11110	INPUT MODULE, WIDEBAND VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
45	CE11173	TRANSDUCER, VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
46	CE11174	INPUT MODULE, MILLIAMP	CERTIFY	1	\$45.00	\$45.00	\$45.00
47	CE11244	INPUT MODULE, WIDEBAND VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
48	CE11245	INPUT MODULE, WIDEBAND VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
49	CE11246	INPUT MODULE, WIDEBAND VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
50	CE11247	INPUT MODULE, WIDEBAND VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
51	CE11248	INPUT MODULE, WIDEBAND VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
52	CE11253	INPUT MODULE, WIDEBAND VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
53	CE11254	INPUT MODULE, WIDEBAND VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
54	CE11257	INPUT MODULE, WIDEBAND VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
55	CE11261	INPUT MODULE, WIDEBAND VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
56	CE11289	INPUT MODULE, VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
57	CE11307	INPUT MODULE, VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
58	CE11314	INPUT MODULE, WIDEBAND VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
59	CE11318	INPUT MODULE, VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
60	CE11334	INPUT MODULE, WIDEBAND VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
61	CE11337	INPUT MODULE, WIDEBAND VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
62	CE11349	INPUT MODULE, VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
63	CE11356	INPUT MODULE, MILLIAMP	CERTIFY	1	\$45.00	\$45.00	\$45.00
64	CE11397	INPUT MODULE, MILLIAMP	CERTIFY	1	\$45.00	\$45.00	\$45.00
65	CE11398	INPUT MODULE, MILLIAMP	CERTIFY	1	\$45.00	\$45.00	\$45.00
66	CE11409	INPUT MODULE, MILLIAMP	CERTIFY	1	\$45.00	\$45.00	\$45.00
67	CE11411	INPUT MODULE, MILLIAMP	CERTIFY	1	\$45.00	\$45.00	\$45.00
68	CE11412	INPUT MODULE, MILLIAMP	CERTIFY	1	\$45.00	\$45.00	\$45.00
69	CE11413	INPUT MODULE, MILLIAMP	CERTIFY	1	\$45.00	\$45.00	\$45.00
70	CE11418	INPUT MODULE, WIDEBAND VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
71	CE11420	INPUT MODULE, WIDEBAND VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
72	CE11421	INPUT MODULE, WIDEBAND VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
73	CE11423	INPUT MODULE, WIDEBAND VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
74	CE11424	INPUT MODULE, WIDEBAND VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
75	CE11428	INPUT MODULE, WIDEBAND VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
76	CE11430	INPUT MODULE, WIDEBAND VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00

Accu-Chek, Inc.
 8385 State Road 64
 Georgetown, IN 47122
 Ph: (812) 951-2206 Fx: (812) 951-2262

INVOICE

Invoice Nbr: 11599
 Invoice Date: 10/29/2008

Ln#	Gage ID	Description	Service	Qty	Unit Cost	Total Charge	Gage Total
77	CE11436	INPUT MODULE, VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
78	CE11439	INPUT MODULE, VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
79	CE11440	INPUT MODULE, VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
80	CE11446	INPUT MODULE, MILLIAMP	CERTIFY	1	\$45.00	\$45.00	\$45.00
81	CE11455	CALIBRATION	CERTIFY	1	\$45.00	\$45.00	\$45.00
82	CE11588	INPUT MODULE, VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
83	CE11651	INPUT MODULE, VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
84	CE11718	INPUT MODULE, VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
85	CE11731	INPUT MODULE, VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
86	CE11762	INPUT MODULE, VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
87	CE11796	INPUT MODULE, MILLIAMP	CERTIFY	1	\$45.00	\$45.00	\$45.00
88	CE11826	INPUT MODULE, VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
89	CE11827	INPUT MODULE, VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
90	CE11828	INPUT MODULE, VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
91	CE11954	INPUT MODULE, VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
92	CE11957	TRANSDUCER, VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
93	CE12212	INPUT MODULE, WIDEBAND VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
94	CE18017	INPUT MODULE, STRAIN GAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
95	CE18025	INPUT MODULE, STRAIN GAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
96	CE36025	INPUT MODULE, FREQUENCY	CERTIFY	1	\$45.00	\$45.00	\$45.00
97	CE36053	INPUT MODULE, FREQUENCY	CERTIFY	1	\$45.00	\$45.00	\$45.00
98	CE36061	INPUT MODULE, FREQUENCY	CERTIFY	1	\$45.00	\$45.00	\$45.00
99	CE67022	INPUT MODULE, THERMOCOUPLE	CERTIFY	1	\$45.00	\$45.00	\$45.00
100	CE67023	INPUT MODULE, THERMOCOUPLE	CERTIFY	1	\$45.00	\$45.00	\$45.00
101	CE67024	INPUT MODULE, THERMOCOUPLE	CERTIFY	1	\$45.00	\$45.00	\$45.00
102	CE67025	INPUT MODULE, THERMOCOUPLE	CERTIFY	1	\$45.00	\$45.00	\$45.00
103	CE67026	INPUT MODULE, THERMOCOUPLE	CERTIFY	1	\$45.00	\$45.00	\$45.00
104	CE67027	INPUT MODULE, THERMOCOUPLE	CERTIFY	1	\$45.00	\$45.00	\$45.00
105	CE67028	INPUT MODULE, THERMOCOUPLE	CERTIFY	1	\$45.00	\$45.00	\$45.00
106	CE67032	INPUT MODULE, THERMOCOUPLE	CERTIFY	1	\$45.00	\$45.00	\$45.00
107	CE67033	INPUT MODULE, THERMOCOUPLE	CERTIFY	1	\$45.00	\$45.00	\$45.00
108	CE67034	INPUT MODULE, THERMOCOUPLE	CERTIFY	1	\$45.00	\$45.00	\$45.00
109	CE67035	INPUT MODULE, THERMOCOUPLE	CERTIFY	1	\$45.00	\$45.00	\$45.00
110	CE67036	INPUT MODULE, THERMOCOUPLE	CERTIFY	1	\$45.00	\$45.00	\$45.00
111	CE67037	INPUT MODULE, THERMOCOUPLE	CERTIFY	1	\$45.00	\$45.00	\$45.00
112	CE67039	INPUT MODULE, THERMOCOUPLE	CERTIFY	1	\$45.00	\$45.00	\$45.00
113	CE67040	INPUT MODULE, THERMOCOUPLE	CERTIFY	1	\$45.00	\$45.00	\$45.00
114	CE67041	INPUT MODULE, THERMOCOUPLE	CERTIFY	1	\$45.00	\$45.00	\$45.00
115	CE67042	INPUT MODULE, THERMOCOUPLE	CERTIFY	1	\$45.00	\$45.00	\$45.00
116	CE67043	INPUT MODULE, THERMOCOUPLE	CERTIFY	1	\$45.00	\$45.00	\$45.00
117	CE67045	INPUT MODULE, THERMOCOUPLE	CERTIFY	1	\$45.00	\$45.00	\$45.00
118	CE67117	INPUT MODULE, THERMOCOUPLE	CERTIFY	1	\$45.00	\$45.00	\$45.00
119	CE67127	INPUT MODULE, THERMOCOUPLE	CERTIFY	1	\$45.00	\$45.00	\$45.00
120	CE67132	INPUT MODULE, THERMOCOUPLE	CERTIFY	1	\$45.00	\$45.00	\$45.00
121	CE67167	INPUT MODULE, THERMOCOUPLE	CERTIFY	1	\$45.00	\$45.00	\$45.00
122	CE67405	INPUT MODULE, THERMOCOUPLE	CERTIFY	1	\$45.00	\$45.00	\$45.00
123	CE67406	INPUT MODULE, THERMOCOUPLE	CERTIFY	1	\$45.00	\$45.00	\$45.00
124	CE67407	INPUT MODULE, THERMOCOUPLE	CERTIFY	1	\$45.00	\$45.00	\$45.00

Accu-Chek, Inc.
 8385 State Road 64
 Georgetown, IN 47122
 Ph: (812) 951-2206 Fx: (812) 951-2262

INVOICE

Invoice Nbr: 11599
 Invoice Date: 10/29/2008

Ln#	Gage ID	Description	Service	Qty	Unit Cost	Total Charge	Gage Total
125	CE67546	INPUT MODULE, THERMOCOUPLE	CERTIFY	1	\$45.00	\$45.00	\$45.00
126	CE67547	INPUT MODULE, THERMOCOUPLE	CERTIFY	1	\$45.00	\$45.00	\$45.00
127	CE67548	INPUT MODULE, THERMOCOUPLE	CERTIFY	1	\$45.00	\$45.00	\$45.00
128	CE67549	INPUT MODULE, THERMOCOUPLE	CERTIFY	1	\$45.00	\$45.00	\$45.00
129	CE67550	INPUT MODULE, THERMOCOUPLE	CERTIFY	1	\$45.00	\$45.00	\$45.00
130	CE67580	INPUT MODULE, THERMOCOUPLE	CERTIFY	1	\$45.00	\$45.00	\$45.00
131	CE67581	INPUT MODULE, THERMOCOUPLE	CERTIFY	1	\$45.00	\$45.00	\$45.00
132	CE67582	INPUT MODULE, THERMOCOUPLE	CERTIFY	1	\$45.00	\$45.00	\$45.00
133	CE68001	INPUT MODULE, 3-WIRE RTD	CERTIFY	1	\$45.00	\$45.00	\$45.00
134	CE68015	INPUT MODULE, 3-WIRE RTD	CERTIFY	1	\$45.00	\$45.00	\$45.00
135	CE68016	INPUT MODULE, 3-WIRE RTD	CERTIFY	1	\$45.00	\$45.00	\$45.00
136	CE68017	INPUT MODULE, 3-WIRE RTD	CERTIFY	1	\$45.00	\$45.00	\$45.00
137	CE68018	INPUT MODULE, 3-WIRE RTD	CERTIFY	1	\$45.00	\$45.00	\$45.00
138	CE68019	INPUT MODULE, 3-WIRE RTD	CERTIFY	1	\$45.00	\$45.00	\$45.00
139	CE68021	INPUT MODULE, 3-WIRE RTD	CERTIFY	1	\$45.00	\$45.00	\$45.00
140	CE68024	INPUT MODULE, 3-WIRE RTD	CERTIFY	1	\$45.00	\$45.00	\$45.00
141	CE68025	INPUT MODULE, 3-WIRE RTD	CERTIFY	1	\$45.00	\$45.00	\$45.00
142	CE68026	INPUT MODULE, 3-WIRE RTD	CERTIFY	1	\$45.00	\$45.00	\$45.00
143	CE68027	INPUT MODULE, 3-WIRE RTD	CERTIFY	1	\$45.00	\$45.00	\$45.00
144	CE68028	INPUT MODULE, 3-WIRE RTD	CERTIFY	1	\$45.00	\$45.00	\$45.00
145	CE68029	INPUT MODULE, 3-WIRE RTD	CERTIFY	1	\$45.00	\$45.00	\$45.00
146	CE68030	INPUT MODULE, 3-WIRE RTD	CERTIFY	1	\$45.00	\$45.00	\$45.00
147	CE68031	INPUT MODULE, 3-WIRE RTD	CERTIFY	1	\$45.00	\$45.00	\$45.00
148	CE68032	INPUT MODULE, 3-WIRE RTD	CERTIFY	1	\$45.00	\$45.00	\$45.00
149	CE68033	INPUT MODULE, 3-WIRE RTD	CERTIFY	1	\$45.00	\$45.00	\$45.00
150	CE68034	INPUT MODULE, 3-WIRE RTD	CERTIFY	1	\$45.00	\$45.00	\$45.00
151	CE68035	INPUT MODULE, 3-WIRE RTD	CERTIFY	1	\$45.00	\$45.00	\$45.00
152	CE68036	INPUT MODULE, 3-WIRE RTD	CERTIFY	1	\$45.00	\$45.00	\$45.00
153	CE68037	INPUT MODULE, 3-WIRE RTD	CERTIFY	1	\$45.00	\$45.00	\$45.00
154	CE68038	INPUT MODULE, 3-WIRE RTD	CERTIFY	1	\$45.00	\$45.00	\$45.00
155	CE68039	INPUT MODULE, 3-WIRE RTD	CERTIFY	1	\$45.00	\$45.00	\$45.00
156	CE68040	INPUT MODULE, 3-WIRE RTD	CERTIFY	1	\$45.00	\$45.00	\$45.00
157	CE68043	INPUT MODULE, 3-WIRE RTD	CERTIFY	1	\$45.00	\$45.00	\$45.00
158	CE68284	INPUT MODULE, 3-WIRE RTD	CERTIFY	1	\$45.00	\$45.00	\$45.00
159	CE69016	INPUT MODULE, THERMOCOUPLE	CERTIFY	1	\$45.00	\$45.00	\$45.00
160	CE69293	INPUT MODULE, THERMOCOUPLE	CERTIFY	1	\$45.00	\$45.00	\$45.00
161	CE36028	INPUT MODULE, FREQUENCY	CERTIFY	1	\$45.00	\$45.00	\$45.00
162	CE68135	INPUT MODULE, 3-WIRE RTD	CERTIFY	1	\$45.00	\$45.00	\$45.00
163	CE69289	INPUT MODULE, THERMOCOUPLE	CERTIFY	1	\$45.00	\$45.00	\$45.00
164		Travel	MILEAGE	252	\$1.30	\$327.60	\$327.60
165			PERDIEM	3	\$125.00	\$375.00	\$375.00
Subtotal							\$8,037.60
Shipping / Handling							\$0.00
Taxable Amt: 0.00					Tax Rate: %	Tax	\$0.00
Invoice Total							\$8,037.60



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053
WARREN MI 48090

VENDOR NUMBER 14-780-3001
ACCU CHECK INC
8385 STATE RD 64
GEORGETOWN IN 47122

SEE BODY OF PURCHASE ORDER
FOR SHIPPING ADDRESS

INVOICE TO:
EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ 85082-3490

The amount of the invoice must be paid by the customer within the time specified in the invoice. This invoice is not valid unless it is accompanied by a copy of the purchase order. The invoice is not valid unless it is accompanied by a copy of the purchase order. The invoice is not valid unless it is accompanied by a copy of the purchase order.

PURCHASE ORDER PAGE 1
ORDER: TCS24090

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment. Item Identification Number(s) must be shown on Packing Slips and Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE 10/22/08
ALTERNATION ISSUE DATE
ALTERNATION EFFECTIVE DATE
PHONE: 586-492-8481
FAX: 7801
Buyer

F.O.B. DESTINATION UNLESS OTHERWISE INDICATED
FREIGHT COLLECT

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	REQ NUMBER	DATE REQUIRED	TAX CODE /%	SHIP VIA	REFER TO WWW.GMSHIPPING.COM	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
00001	3000	PRUX6040 002		THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY USD DOLLAR (UNITED STATES)						1.3000		MTL
00002	3000	PRUX6040 003		SUPPLIER HELP DESK FOR GM INDIRECT/MACHINERY AND EQUIPMENT PURCHASING AVAILABLE DURING DETROIT BUSINESS HOURS AT 1-888-376-6115 AND ON-LINE AT IMEHELPDESK@GM.COM QUESTIONS RELATED TO PAYMENT ISSUES, PLEASE CONTACT DISBURSEMENTS AT 248-874-4636. PRICE BASED ON ACCUCHECK ESTIMATE# 6237 WITH PRICING OF \$45.00 PER MODULE						0.8500		MTL
00003	25	PRUX6040 004		TRAVEL EXPENSE, PER MILE, FOR FIRST TECHNICIAN ROBERT BRIDGEMATER 317-915-2722 WHO ORDERED: 317-915-2722 TRAVEL EXPENSE, PER DAY, PER TECHNICIAN, IF OVERNIGHT STAYS ARE REQUIRED		07/31/09 D	0.00%			125.0000		DAY

RECEIVED
OCT 23 2008
GLOBAL PURCHASING

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CONTINUE PAGE 2

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General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
WARREN MI
48090

SHIP TO:
SEE BODY OF PURCHASE ORDER
FOR SHIPPING ADDRESS

PURCHASE ORDER: TCS24090

PAGE 2

VENDOR NUMBER 14-760-3001
ACCU CHECK INC
8385 STATE RD 64
GEORGETOWN IN
47122

INVOICE TO:
EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment. Item Identification Number(s) must be shown on Packing Slips and Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.
ORDER DATE 10/22/08
ALTERATION ISSUE DATE
ALTERATION EFFECTIVE DATE
PURCHASING AGENT

TO:
8385 STATE RD 64
GEORGETOWN IN
47122

This order is not binding until accepted. Acceptance should be indicated on delivery receipt copy which should be returned to Buyer.
On the invoice site, review the terms and conditions to which Seller agrees by acceptance of order.
The Buyer's attention is directed to the fact that the Seller's liability is limited to the amount of the order and that the Seller shall not be liable for any loss or damage to the goods in transit or in storage.
If Government Conflict Number is shown herein, additional terms and conditions attached herein apply.

PAYMENT TERMS: NET 2ND DAY OF 2ND MONTH
FREIGHT COLLECT
DESTINATION UNLESS OTHERWISE INDICATED
SHIP VIA REFER TO WWW.GMSHIPPING.COM

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	REQ. NUMBER	DATE REQUIRED	TAX CODE / %	PRICE	UNIT OF MEASURE
00004	1222	PRUX6040 001	ROBERT BRIDGEMATER WHO ORDERED: 317-915-2722	CALIBRATION OF TEST CELLS AS SYSTEMS OF COMPONENTS INCLUDING SIGNAL CONDITIONING MODULES (80-250 PER CELL), VOLTAGE AND CURRENT SENSING DEVICES, TRANSMISSION FLUID FLOW MEASUREMENT SYSTEMS, TORQUE MEASUREMENT SYSTEMS, ACCELEROMETERS, ETC. ROBERT BRIDGEMATER 317-915-2722 DELIVER TO: GMP - INDIANAPOLIS 7601 E 88TH PLACE, BLDG 2 INDIANAPOLIS, IN 46256 ATTN: BOB BRIDGEMATER, 317-915-2722 WHO ORDERED: 317-915-2722		07/31/09 D	0.00%	45.0000	EA
CUSTOMS-TRADE PARTNERSHIP AGAINST TERRORISM (C-TPAT) CONTRACT CLAUSE SPECIAL TERM (U.S.) - C-TPAT FOR SELLER'S GOODS TO BE IMPORTED INTO THE UNITED STATES, SELLER SHALL COMPLY WITH ALL APPLICABLE RECOMMENDATIONS OR REQUIREMENTS OF THE UNITED STATES CUSTOMS SERVICE'S CUSTOM-TRADE PARTNERSHIP AGAINST TERRORISM (C-TPAT) INITIATIVE (FOR									

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CONTINUE PAGE 3

CHMM08 4/93



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053
WARREN MI
48090

SHIP TO:
SEE BODY OF PURCHASE ORDER
FOR SHIPPING ADDRESS

PURCHASE ORDER
TC524090

PAGE 3

VENDOR NUMBER 14-780-3001
ACCU CHEK INC
8385 STATE RD 64
GEORGETOWN IN
47122

INVOICE TO:
8 EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490 US

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) Copies of your packing slip must accompany each shipment. Item Identification Number(s) must be shown on Packing Slips and Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE 10/22/08
ALTERNATION ISSUE DATE 7801
BUYER

The origin, destination and carrier should be entered on all transportation copy which should be returned to buyer.
On the reverse side of this bill, and conditions, to which this bill is subject by acceptance of this bill.
This order, including the terms and conditions on the face and reverse of this bill, contains the complete and final agreement between the parties and no other agreement, by any modification or oral terms and conditions, will be binding upon the parties.
If Government Contract Number is Shown Hereon, additional terms and conditions Attached Hereon Apply.

SHIP VIA REFER TO WWW.GM SHIPPING.COM

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE / %	PRICE	UNIT OF MEASURE
NET 2ND DAY OF 2ND MONTH			FREIGHT COLLECT			SHIP DESTINATION UNLESS OTHERWISE INDICATED		
			NOUN NAME			INFORMATION GO TO HTTP://WWW.CUSTOMS.USTREAS.GOV/ENFORCEMENT/PAT.HTM. AT BUYER'S OR THE CUSTOMS SERVICE'S REQUEST, SELLER SHALL CERTIFY IN WRITING ITS COMPLIANCE WITH THE FOREGOING. SELLER SHALL INDENTIFY AND HOLD BUYER HARMLESS FROM AND AGAINST ANY LIABILITY, CLAIMS, DEMANDS OR EXPENSES (INCLUDING ATTORNEY'S OR OTHER PROFESSIONAL FEES) ARISING FROM OR RELATING TO SELLER'S NONCOMPLIANCE. (AT 6/20/02) (AT)		
			DESCRIPTION			IMPORTANT NOTICE: EFFECTIVE SEPTEMBER 1, 2008 SIGNIFICANT CHANGES HAVE BEEN MADE TO THE GMNA SHIPPING INSTRUCTIONS. PLEASE REVIEW FOR CARRIER UPDATES. NON-COMPLIANCE TO THESE INSTRUCTIONS MAY RESULT IN FREIGHT CHARGES BEING DEBITED BACK TO THE SUPPLIER. GM ROUTING / SHIPPING INSTRUCTIONS CAN BE FOUND AT WWW.GM SHIPPING.COM		
			DESCRIPTION			UNLESS OTHERWISE INDICATED IN THIS RFQ, SELLER IS REQUIRED TO HAVE ELECTRONIC DATA INTERCHANGE CAPABILITY WORLDWIDE.		
			DESCRIPTION			"DO NOT BILL SALES OR USE TAX ON ITEMS DELIVERED TO ALL SHIPPED TO LOCATIONS WITH THE STATES LISTED		

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CONTINUE PAGE 4

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General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
PAX 602-797-6053
WARREN MI
48090

SHIP TO:

SEE BODY OF PURCHASE ORDER
FOR SHIPPING ADDRESS

PURCHASE ORDER: TCS24090

PAGE 4

VENDOR NUMBER 14-780-3001
ACCU CHECK INC
8385 STATE RD 64
GEORGETOWN IN
47122

INVOICE TO:

INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490

This order is not binding until accepted. Acceptance should be evidenced on a return/drawers copy which should be returned to Buyer.
On the reverse side of this order, the terms and conditions on which Seller agrees by acceptance of this order apply. The order including the terms and conditions on the reverse side of this order, controls the complete and final agreement between the Buyer and Seller. If Government Contract Number is shown hereon, additional terms and conditions attached hereto apply.

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment. Item Identification Number(s) must be shown on Packing Slips and Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation or Express Shipments or Insure Parcel Post.
ORDER DATE: 10/22/08
ALTERATION ISSUE DATE: 10/22/08
ALTERATION EFFECTIVE DATE: 10/22/08
PHONE: 586-492-8481
FAX: 7801
BUYER: Buyer
PURCHASING AGENT:

NET 2ND DAY OF 2ND MONTH

FOB DESTINATION UNLESS OTHERWISE INDICATED
FREIGHT COLLECT

SHIP VIA REFER TO WWW.GMSHIPPING.COM

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAN CODE /%	PRICE MULTIPLE	UNIT OF MEASURE
BELOW GM HOLDS DIRECT PAYMENT AUTHORITY WITH THESE STATES. AS A RESULT, IN ALL OF THE IDENTIFIED STATES BELOW LISTED GM CORPORATE ENTITIES WILL REMIT DIRECTLY TO TAXING AUTHORITIES, ALL SALES OR USE TAX LIABILITY RELATED TO ITS PURCHASE AND USE OF TANGIBLE PERSONAL PROPERTY AND SERVICES (1). THEREFORE, EFFECTIVE IMMEDIATELY, THIS TAX CLAUSE SUPERSEDES ALL TAX CODE INFORMATION FOUND ON THIS ORDER EXCEPT FOR THOSE STATES NOT IDENTIFIED BELOW. FOR THOSE STATES NOT IDENTIFIED BELOW, PLEASE CONTINUE TO FOLLOW THE SPECIFIC TAX CODE INSTRUCTIONS FOUND ON THIS ORDER. LISTED BELOW ARE DIRECT PAY PERMIT OR SALES TAX LICENSE NUMBERS FOR THE STATES, OR GM LOCATIONS WITHIN A STATE, WHERE GM HOLDS DIRECT PAY AUTHORITY: * * * * * GENERAL MOTORS CORPORATION PERMITS: GEORGIA #044-38-00894-3 INDIANA #003-2804890001 KENTUCKY #0000-10 KANSAS #98-0003B (FAIRFAX ONLY) LOUISIANA #6009013-008DP (SERVEPORT ONLY) MARYLAND #20 MICHIGAN #ME-0900440 MISSISSIPPI #4277 (SPO ONLY) MISSOURI #1173159 NEW JERSEY #NJ9-001-683/000									

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CONTINUE PAGE

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General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
WARREN MI 48090

VENDOR NUMBER 14-780-3001
ACCU CHECK INC
8385 STATE RD 64
GEORGETOWN IN 47122

SHIP TO:
SEE BODY OF PURCHASE ORDER
FOR SHIPPING ADDRESS

INVOICE TO:
INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM BSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490

On the reverse side of this invoice, the terms and conditions in which a shipper agrees by acceptance of this order...
If Government Contract Number is shown hereon, additional terms and conditions attached hereto apply.

PURCHASE ORDER
TC924090

PAGE 5

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) Copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.
Invoice Attn: Accounts Payable
Do Not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE 10/22/08
ALTERATION ISSUE DATE

PHONE: 586-492-8481
FAX: 7801

SHIP VIA
REFER TO WWW.GMSHIPPING.COM

BUYER

BASE UNIT PRICE

PRICE MULTIPLE UNIT OF MEASURE

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	DESCRIPTION	R.F.O. NUMBER	DATE REQUIRED	TAX CODE / %	SHIP VIA	PRICE MULTIPLE	UNIT OF MEASURE
NET	2ND DAY OF 2ND MONTH		NEW YORK #DP-003445						
			OHIO #98-000613						
			OKLAHOMA #137479						
			PENNSYLVANIA #02-93450/DP246						
			TEXAS #1-38-0572515-0						
			VIRGINIA #9980000793						
			WISCONSIN #WDP95-01-01012						
			ONSTAR CORPORATION PERMIT:						
			MICHIGAN #38-3506814						
			SATURN CORPORATION PERMIT:						
			MICHIGAN #38-2577506						
			TENNESSEE #100315259						

FURTHER, IF THIS ORDER RELATES TO THE CONSTRUCTION CONTRACT FOR REAL PROPERTY, ALL APPLICABLE SALES AND USE TAXES ARE THE RESPONSIBILITY OF THE CONTRACTOR (WITH THE EXCEPTION OF TEXAS), AND SHOULD BE INCLUDED IN THE CONTRACTOR'S BID AS REQUIRED PURSUANT TO SECTION 3.9 AND SECTION R3.2 OF THE G1638 (05/05) OR SECTION 6 OF THE G1638A (08/02), UNLESS THE RESPONSIBILITY FOR PAYMENT OF SALES & USE TAXES ARE OTHERWISE SPECIFICALLY OUTLINED IN THE CONTRACT. WITH REFERENCE TO TEXAS: IF THE ORDER RELATES TO A CONSTRUCTION CONTRACT FOR REAL PROPERTY, THE

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CONTINUE PAGE

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CHMM08 4/93



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
WARREN MI 48090

VENDOR NUMBER 14-780-3001
ACCU CHECK INC
8385 STATE RD 64
GEORGETOWN IN 47122

TO: GEORGETOWN IN 47122

SEE BODY OF PURCHASE ORDER
FOR SHIPPING ADDRESS

PURCHASE ORDER
TC024090

PAGE 6

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

INVOICE TO: INVOICE FOR SERVICE, MACHINERY & EQUIP ONLY. QUESTIONS TO: CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM P8S ABP
PO BOX 63490, PHOENIX AZ 85082-3490 US

ORDER DATE 10/22/08 PHONE: 586-492-8481
ALTERATION ISSUE DATE 7801 S RATH BUYER
ALTERATION EFFECTIVE DATE PURCHASING AGENT

SHIP VIA REFER TO WWW.GMSHIPPING.COM

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	DESCRIPTION	R.F.O. NUMBER	DATE REQUIRED	TAX CODE / %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
NET 2ND DAY OF 2ND MONTH									
PAYMENT TERMS									
FREIGHT COLLECT DESTINATION UNLESS OTHERWISE INDICATED									
CONTRACTOR SHOULD ISSUE ALL CONTRACTS AS SEPARATED CONTRACTS AND AS SUCH SHOULD NOT INCLUDE SALES TAX IN THE COST OF INCORPORATED MATERIALS OR EQUIPMENT. IN ADDITION, THE CONTRACTOR SHOULD NOT BILL GM (GENERAL MOTORS CORPORATION ONLY) FOR SALES TAX ON THE SEPARATED COSTS OF MATERIAL OR LABOR. GM WILL ACCRUE AND REMIT THE APPROPRIATE SALES TAX DIRECTLY TO THE STATE OF TEXAS UNDER THE DIRECT PAY PERMIT. ***** ANY QUESTIONS ON THE ABOVE SHOULD BE DIRECTED TO THE FOLLOWING: ***** DISBURSEMENT SERVICES - CUSTOMER COMMUNICATION CENTER PHONE: (248) 874-6636 ***** (1) EXCLUDING ALL TELECOMMUNICATIONS SERVICES, HOTELS, AND MEAL PURCHASES. TAX IS TO BE PAID DIRECTLY TO THE SUPPLIER OF THESE ITEMS. ***** EXPORT ADMINISTRATION REGULATIONS (EAR) CONTROLLED PURCHASES ***** THE TECHNICAL DATA ASSOCIATED WITH THIS EQUIPMENT, SERVICE OR PART IS CONTROLLED UNDER U.S. EXPORT LAWS.									

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CONTINUE PAGE 7

CHANGES 4/93



General Motors Corporation

GENERAL MOTORS CORPORATION
 GLOBAL PURCHASING
 30009 VAN DYKE
 FAX 602-797-6053
 WARREN MI 48090

SEE BODY OF PURCHASE ORDER
 FOR SHIPPING ADDRESS

PURCHASE ORDER
 # TC924090

PAGE 7

VENDOR NUMBER 14-780-3001
 ACCU CHEK INC
 8385 STATE RD 64
 GEORGETOWN IN 47122

INVOICE TO: & EQUIP ONLY. QUESTIONS TO:
 CUSTOMER SERVICE 248 874-4636
 MAIL INVOICE: GM PPS ABP
 PO BOX 63490, PHOENIX AZ 85082-3490

This order is not binding until accepted. Acceptance shall be indicated on a acknowledgment form which should be returned to Buyer. This order is not binding until the terms and conditions, to which Seller agrees by act of signing of this order. This order, including the terms and conditions on this face and back and any amendments, shall constitute the entire agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative. If Government Contract Number is shown hereon, additional terms and conditions, including those that apply, shall be binding on Buyer.

SHIP VIA
 REFER TO WWW.GM SHIPPING.COM

ORDER DATE 10/22/08
 ORDER RATE \$ 7801
 ALTERNATION EFFECTIVE DATE
 PURCHASING AGENT Buyer

PAYMENT TERMS NET 2ND DAY OF 2ND MONTH
 FREIGHT COLLECT DESTINATION UNLESS OTHERWISE INDICATED

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	REQ NUMBER	DATE REQUIRED	TAX CODE / %	PRICE MULTIPLE	UNIT OF MEASURE
YOU MAY NOT EXPORT OR RE-EXPORT THE TECHNICAL DATA, INCLUDING BUT NOT LIMITED TO PRINTS, ROUTINGS AND SPECIFICATIONS ASSOCIATED WITH THIS REQUEST FOR QUOTATION OR PURCHASE CONTRACT WITHOUT THE PROPER GOVERNMENTAL AUTHORIZATIONS. TERMS AND CONDITIONS SEPTEMBER 2004, APPLY OF WHICH SUPPLIER HAS RECEIVED A COPY.									

Contract Notices



User: EzPkv1tP

[My Contracts](#) [Documents & Links](#) [Contact Us](#)

Supplier Details

Vendor Master ID: **147803001**

Supplier Name: ACCU CHEK INC
Contract Cure Amount: \$9,753.60
of Contracts: 2 Click here to view Contracts

Cure Amount Details

Remit DUNS	PO Number	BOL	Document Date	Due Date	Amount
RD147803001	24090	13263	5/7/2009	STAYED	\$3,510.00 USD
RD147803001	24090	13265	5/7/2009	STAYED	\$3,465.00 USD
RD147803001	24090	13244-114	5/5/2009	STAYED	\$4,600.80 USD
RD147803001	24090	13264	5/7/2009	STAYED	\$6,085.80 USD
RD147803001	24090	GI-13213	5/13/2009	STAYED	\$129.60 USD
RD147803001	24090	GI11599	11/21/2008	STAYED	(\$8,037.60) USD

Important Notices: All capitalized terms used, but not defined expressly on this website, have the meaning ascribed to such terms in that certain Order Pursuant to 11 U.S.C. §§ 105, 363, and 365 and Fed. R. Bankr. P. 2002, 6004, and 6006(I) Approving Procedures For Sale Of Debtors' Assets Pursuant To Master Sale And Purchase Agreement With Vehicle Acquisition Holdings LLC, A U.S. Treasury-Sponsored Purchaser; (II) Scheduling Bid Deadline And Sale Hearing Date; (III) Establishing Assumption And Assignment Procedures; And (IV) Fixing Notice Procedures And Approving Form Of Notice.

Purchaser's designation of a purchase order as "Noticed" also means that the Purchaser is designating for assumption and assignment all agreements expressly incorporated into and/or referenced in such purchase order.

All contract descriptions that appear in the "Contract ID," "Contract Type," "Contract Name/Description," "Business Unit/Department," fields are for purposes of contract identification only and shall not be binding on the Debtors or the Purchaser, as the case may be, or serve as an admission, for any purposes in the debtors' chapter 11 cases, including determining the parties' substantive rights under the contract, establishing the executory nature of a contract or establishing the Debtors' proposed treatment of the contract for purposes of contract assumption and assignment.

The proposed cure amounts set forth herein are subject to adjustment to reflect additional invoices processed in GM's accounts payable system that relate to the period before the Commencement Date.

Additionally, the proposed cure amounts set forth herein may not reflect certain debits, chargebacks, claims or other deductions to which GM may be entitled and, in each case, all rights with respect thereto are reserved.

GM is updating this website on a daily basis so please check back if you believe that a discrepancy exists in the invoices processed that relate to the period before the Commencement Date.

[Home](#) [Logout](#)

July 09, 2009 @ 02:31:51 PM

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7/9 @ 2:45pm Laquita

Can't tell me why the deduction is on here.

2009.6933

7/15 Christy Hamilton
GM Global

cell # 810-602-8256