

QUOTATION FORM

SERVICE AREA: MRF
 CONTACT PERSON: MIKE MUKENSTURM
 DATE OF QUOTE(S): 11-5-2013

ITEM(S) REQUESTED: BALER INFEED BELT

		VENDOR		SKIMMER		TENNESSEE		BINNEMAN	
						INDUSTRIAL SPECIALTIES		NO RESPONSE	
		CONTACT		JIM		STEVE		IN TIME	
		PHONE		734-341-1818		731-847-2549			
NO	DESCRIPTION	Quantity	Unit	Total	Unit	Total	Unit	Total	
	REPLACEMENT OF BALER INFEED BELT	1		34,799		29,155			
# of Quotes Requested									
# of Quotes Received									
Recommended Vendor:		Terms							
		Discount							
TENNESSEE INDUSTRIAL SPECIALTIES		Delivery							


 SIGNATURE OF PERSON RECEIVING BIDS

Remarks & Exceptions/We did not solicit competitive bids or recommend the low bidder for the following reasons:

APPROVED: _____ DATE: _____

Tennessee Industrial Specialties, Inc
 10586 Hwy. 641 North
 Sugar Tree, TN 38380
 United States

Phone: (731)847-2549
 Fax: (721)847-2551
 Sold To:

ReCommunity-Ann Arbor
 609 West Hill Street
 Charlotte, NC 28208

Ship to:

FCR
 4150 Platt Road
 Ann Arbor, MI 48108

Invoice

Invoice Number:
 120513A

Invoice Date:
 Dec 5, 2013

Page:
 1

Customer ID		Customer PO		Payment Terms	
ReCommunity-AnnArbor		29608		Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
		Landstar		12/6/13	1/4/14
Quantity	Description	Unit Price	Extension		
130	Conveyor belt per quote #Q11012013A	213.50	27,755.00		
1	Freight	1,550.00	1,550.00		

Check/Credit Memo No 065985

Subtotal	29,305.00
Sales Tax	
Total Invoice Amount	29,305.00
Payment/Credit Applied	29,305.00
TOTAL	0.00

We will add finance charges on invoices more than 30 days overdue.

Invoice

Invoice Number:
120513A

Invoice Date:
Dec 5, 2013

Page:
1

RECEIVED

DEC 09 2013

Vend
Tennessee Industrial Specialties, Inc
10586 Hwy. 641 North
Sugar Tree, TN 38380
United States

Phone: (731)847-2549
Fax: (731)847-2551
Sold To:

Ship to:

ReCommunity-Ann Arbor
809 West Hill Street
Charlotte, NC 28208

FCR
4150 Platt Road
Ann Arbor, MI 48108

Customer ID		Customer PO	Payment Terms	
ReCommunity-AnnArbor		29608	Net 30 Days	
Sales Rep ID		Shipping Method	Ship Date	Due Date
		Landstar	12/6/13	1/4/14
Quantity	Description	Unit Price	Extension	
130	Conveyor belt per quote #Q11012013A	213.50	27,755.00	
1	Freight	1,550.00	1,550.00	
	<i>Infeed belt to baler replacement</i>			

Subtotal 29,305.00
Sales Tax
Total Invoice Amount 29,305.00
Payment/Credit Applied
TOTAL 29,305.00

Check/Credit Memo No

We will add finance charges on invoices more than 30 days overdue.

Invoice

Invoice Number:
120513B

Invoice Date:
Dec 5, 2013

Page:
1

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DEC 09 2013

Tennessee Industrial Specialties, Inc
10586 Hwy. 641 North
Sugar Tree, TN 38380
United States

Phone: (731)847-2549
Fax: (731)847-2551
Sold To:

Ship to:

ReCommunity-Ann Arbor
809 West Hill Street
Charlotte, NC 28208

ReCommunity- Ann Arbor
4150 Platt Road
Ann Arbor, MI 48108

AR plate for incline belt

Customer ID		Customer PO	Payment Terms	
ReCommunity-AnnArbor		29902	Net 30 Days	
Sales Rep ID		Shipping Method	Ship Date	Due Date
		Landstar	12/6/13	1/4/14
Quantity	Description	Unit Price	Extension	
60	Feet of 2540 Rail	12.08	725.00	
160	1/4" x 2" AR plate	7.56	1,210.00	
1	Curve rolling charge	100.00	100.00	

Subtotal	2,035.00
Sales Tax	
Total Invoice Amount	2,035.00
Payment/Credit Applied	
TOTAL	2,035.00

Check/Credit Memo No

We will add finance charges on invoices more than 30 days overdue.

Invoice

Invoice Number:
120513D

Invoice Date:
Dec 5, 2013

Page:
1

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DEC 09 2013

Tennessee Industrial Specialties, Inc
10586 Hwy. 641 North
Sugar Tree, TN 38380
United States

Phone: (731)847-2549
Fax: (731)847-2551
Sold To:

Ship to:

ReCommunity-Ann Arbor
809 West Hill Street
Charlotte, NC 28208

ReCommunity-Ann Arbor
4150 Platt Road
Ann Arbor, MI 48108

Sprockets for boxes in feed belt

Customer ID		Customer PO	Payment Terms	
ReCommunity-AnnArbor		30440	Net 30 Days	
Sales Rep ID		Shipping Method	Ship Date	Due Date
		Landstar	12/5/13	1/4/14
Quantity	Description	Unit Price	Extension	
1	Set of 4 sprockets, 6" pitch for belting purchased, 3-15/16 and 2-15/16"	1,350.00	1,350.00	

Check/Credit Memo No

Subtotal	1,350.00
Sales Tax	
Total Invoice Amount	1,350.00
Payment/Credit Applied	
TOTAL	1,350.00

We will add finance charges on invoices more than 30 days overdue.

INVOICE



Date 12/05/13

Time 16:47:45

Main Office: 2601 Hill Ave @ Westwood
Toledo, Ohio 43607
Ph: 800.862.4673
Fx: 419.537.0041
www.binkelman.com

Branch Office: 814 N. Outer Drive
Saginaw, Michigan 48601
Ph: 989.755.6330
Fx: 989.755.1983

Invoice 451840

Bill To:
RECOMMUNITY RECYLING-ANN ARBOR
ATTN: ACCOUNTS PAYABLE
809 W. HILL STREET
CHARLOTTE NC 28208

Ship To:
RECOMMUNITY RECYLING
4150 PLATT ROAD
ANN ARBOR MI 48108

RECEIVED

DEC 09 2013

Co/Cust No Order No Customer PO
1/0000004768 11396/00 30014

Bearings for incline belt

Ship Via
Pay Type CHECK

Terms

NET 30 DAYS

Ref#

Item Number/Description	U/M	Ordered	Shipped	Sell Price	Total
NSBG	EA	2.000	2.000	1180.54000 EA	2,361.08
MP-63 SEALMASTER BEARING	EA	2.000	2.000	322.13000 EA	644.26
MST-47 SEALMASTER BEARING	EA	2.000	.000	51.21000 EA	.00
NSCC	EA		2.000		
SC47E RULAND CLAMP					

INVOICE DUE: 01/04/14

Bearings

SUBTOTAL:

3,005.34

Remit to: Binkelman Corporation
2601 Hill Ave
Toledo, Ohio 43607

TOTAL:

3,005.34

**CONTRACTORS
STEEL**
COMPANY a Corporation
1648 RELIABLE PARKWAY
CHICAGO, IL 60686

▲ DETACH AT PERFORATION ▲

ISO 9001:2008 CERTIFIED

11613-000
RESOURCE RECOVERY SYSTEMS/FCR,

RESOURCE RECOVERY SYSTEMS

809 W HILL ST
CHARLOTTE NC 28208

4150 PLATT ROAD
ANN ARBOR MI

SOLD TO

SHIP TO

INVOICE DATE		INVOICE NUMBER		SHIPPER		PURCHASE ORDER		TAXABLE	
12/30/2013		602628		503463		MIKE		LI 05 VB 6.00%	
LINE #	QTY	DESCRIPTION		WEIGHT	Per CWT=C Per Foot	Per Po=E Net =N	AMOUNT		
3.0	4	1/4 X 12" UM PLATE (A36)		20'	817	65.99C	539.14		
900.0		TRANSPORTATION SURCHARGE					20.00		
<i>Steel for shirts in feed project</i>									
TOTAL WEIGHT		SUB TOTAL		TAX	FREIGHT	MISC. CHARGES	TOTAL DUE		
817		559.14		33.55	0.00	0.00	592.69		

PAYABLE IN U.S. FUNDS ONLY

DISCOUNT TERMS: 1/2% 10 DAYS - NET 30 • INVOICES NOT PAID WITHIN TERMS ARE SUBJECT TO FINANCE CHARGES.

We hereby certify these goods were produced in compliance with all applicable requirements of section 8,7,12 of the Fair Labor Standards Act of the United States Department of Labor as amended and of regulations and orders issued under sec. 14 thereof
Credit (734) 452-3200 • FEDERAL TAX I.D. #38-1690667

Electronic Check Re-presentment Policy: In the event that your check is returned for insufficient or uncollected funds, we may re-present your check electronically. In the ordinary course of business, your check will not be provided to you with your bank statement, but a copy can be retrieved by contacting your financial institution.

RETURNED CHECKS ARE SUBJECT TO A \$50.00 SERVICE CHARGE

CAUTION: TRANSPORTING GAS CYLINDERS IN CARS, VANS OR OTHER CLOSED MOTOR VEHICLES IS DANGEROUS AND SHOULD BE AVOIDED. GAS CYLINDERS MUST NEVER BE MOVED IN CLOSED SPACES, INCLUDING BUT NOT LIMITED TO CAR TRUNKS, DUE TO THE HIGH RISK OF EXPLOSION OR FIRE.

INVOICE

CAUTION: LET NO OIL, GREASE, OR OIL BASED LUBRICANT OF ANY NATURE COME IN CONTACT WITH ANY PART OF THE OXYGEN CYLINDER, REGULATOR OR FITTINGS, AS THIS IS CONSIDERED DANGEROUS. ACETYLENE, PROPANE AND HYDROGEN ARE FLAMMABLE AND EXPLOSIVE GASES AND CONSIDERED DANGEROUS.

ann@LESSORS:/5

Thu Dec 19 13:03

LESSORS

http://www.lessors.net • email: info@lessors.net

1300 NORTH GENESEE ROAD
BURTON, MICHIGAN 48509
PHONE: 810-742-2302
FAX: 810-742-3188

WELDING SUPPLY

800-352-5304

4105 JACKSON ROAD
ANN ARBOR, MICHIGAN 48103
PHONE: 734-761-9100
FAX: 734-761-9101

INDUSTRIAL
SPECIALTY
MEDICAL
PROPANE
GASES
BULK
CYLINDER

PLEASE REMIT TO:
LESSORS, INC.
P.O. Box 90097
Burton, MI 48509-0341

INVOICE NO.	DATE	PAGE
553064	12/19/13	1

WANTED
12/19/13

SOLD TO
ReCOMMUNITY RECYCLING
ATTN: ACCOUNTS PAYABLE
809 W HILL STREET
CHARLOTTE, NC 28208

RECEIVED
DEC 23 2013

SHIP TO
Need PO
FCR, INC.
4150 PLATT RD
ANN ARBOR MI 48108

CUSTOMER ID.	SALES CATEGORY	SLSN/STORE	CUSTOMER P.O. NO.	JOB RELEASE NO.	SHIP DATE				
A1305	0	JSS 2	VBL JAMIE		12/19/13				
QTY. SHIPPED	U/M	RET'D/BO.	PART NO.	PRODUCT	HAZARD CLASS	H/MID	CUBIC FEET	UNIT PRICE	AMOUNT
15	CYL	15	PRO33AL	PETROLEUM GASES, LIQUEFIED	2.1	UN1075	495	24.15	362.25
2	CYL	0	C25398	33# PROPANE ALUM COMPRESSED GASES, N.O.S. (ARGON AND CARBON DIOXIDE)	2.2	UN1956	764	45.00	90.00
			SN Shipped 9-1307			SN Received			
			9-1773						
2	CYL	2	OXY140	OXYGEN, COMPRESSED	2.2	UN1072	280	13.00	26.00
			SN Received=> 6-1632						
			6-1887						
			SN Shipped==> 6-574						
			6-1824						
2	CYL	3	ACE3	ACETYLENE, DISSOLVED	2.1	UN1001	272	69.900	139.80
			SN Shipped 3-1824			SN Received 3-1817			
			3-1826			3-1904			
1	EACH		\$DEL4	DELIVERY CHARGE			1	18.500	18.50
				MICHIGAN TAX				6.000	38.19
TOTAL WEIGHT:		664.00 LBS							

Cases for baler infected project

FOR CHEMICAL/EMERGENCY
Spill, Leak, Fire, Exposure, or Accident
Call Chemtrec-Day or Night
1-800-424-9300
ALL CALLS ARE RECORDED

PRINTED NAME
X

CUSTOMER SIGNATURE
X

TIME	DRIVER	AMOUNT COLLECTED

TOTAL → 674.74

LESS OTHERWISE STATED, THE CYLINDERS ON THIS DOCUMENT ARE THE PROPERTY OF VENDOR. BY ACCEPTANCE THIS DELIVERY, THE CUSTOMER ASSUMES RESPONSIBILITY FOR THE COUNT AND THE DOLLAR VALUE OF ANY CYLINDER LOST OR DAMAGED.

TERMS: NET 30 DAYS FROM INVOICE DATE. INVOICES NOT PAID IN ACCORDANCE WITH TERMS ARE SUBJECT TO A SERVICE CHARGE OF 1.5% PER MONTH, 18% PER YEAR.

THE ABOVE MATERIAL WILL REMAIN THE PROPERTY OF THE SELLER UNTIL FINAL PAYMENT HAS BEEN MADE. THIS TO CERTIFY THAT THE HERE-IN NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION. WE HEREBY STATE THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL REQUIREMENTS OF SEC. 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS OF THE DEPARTMENT OF LABOR ISSUED UNDER SEC. 14 THEREOF.



INVOICE
 SEND ALL PAYMENTS TO:
 SUNBELT RENTALS, INC.
 PO BOX 409211
 ATLANTA, GA 30384-9211

INVOICE NO.	43541207-001
ACCOUNT NO.	185475
INVOICE DATE	1/10/14
PAGE	1 of 1

RECEIVED

INVOICE TO

JAN 17 2014

102 - 1642 - 1930
 FCR CHARLOTTE
 809 W HILL ST
 CHARLOTTE NC 28208-5342

JOB ADDRESS

FCR SHOP
 4150 PLATT ROAD
 ANN ARBOR, MI 48108

734-395-8823

ARRB

RECEIVED BY	CONTRACT NO.
MUKENSTRUM, MIKE	43541207
PURCHASE ORDER NO.	
VRB MIKE	
JOB NO.	
1 - FCR SHOP	
BRANCH	
NOVI PC237 48595 GRAND RIVER AVE NOVI, MI 48374-1245 248-348-7270	

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1	8000LB 42' SHOOTING BOOM FORKLIFT	325.00	325.00	975.00	2400.00	975.00
	580195 Make: SKYTRAK Model: 8042 Ser #: 0160057518 HR OUT: 1.600 HR IN: 15.600 TOTAL: 14.000 Billed from 12/19/13 thru 1/02/14					

SALES ITEMS:

Qty	Item number	Unit	Price	N/C
1	SBR0560410	EA		
1	FUEL CONVENIENCE CHARGE	EA	22.800	22.80
1	DLPKSRCHG	EA	13.650	13.65
1	TRANSPORTATION SURCHARGE	EA		
1	ENVIRONMENTAL	EA	8.250	115.50
14	ENVIRONMENTAL	EA		
1	DIESEL	EA		
1	2141XXX000	EA		146.25
1	RENTAL PROTECTION PLAN	EA		120.00
1	DELIVERY CHARGE	EA		120.00
1	PICKUP CHARGE	EA		120.00
QTY	EQUIPMENT #			Amount

FINAL BILL: 12/19/13 03:00 PM THRU 1/02/14 02:28 PM.

INFEED PROTECT

Equipment. Service. Guaranteed.

REMIT TO:

SUNBELT RENTALS, INC.
 PO BOX 409211
 ATLANTA, GA 30384-9211

NET DUE UPON RECEIPT

Invoices not paid within 30 days may be subject
 to a 1-1/2% per month charge.

RENTAL RETURN

SUBTOTAL	1,513.20
SALES TAX	90.80
INVOICE TOTAL	1,604.00

Employee Last Name	Mukensturm
Row Labels	Sum of Journal Amount
Reimbursable	913.27
sprocket and chain for infeed belt project	913.27
Grand Total	913.27

Corp Card