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Chemetco
SF/Tech

DELPHI

June 13, 2008

Via Federal Express

Erin J. Rednour, Remedial Project Manager
Illinois Environmental Protection Agency
Bureau of Land
Division of Remediation Management
P.O. Box 19276
Springfield, Illinois 62794-9276

Techlaw
Attn: Ann Anderson
205 West Wacker Drive
Mailcode 24
Suite 1622
Chicago, Illinois 60606

SUBJECT: Chemetco Site

Dear Ms. Rednour and Ms. Anderson:

Enclosed is Delphi Automotive Systems LLC's first supplemental response to the February 22, 2008 Illinois EPA Information Request concerning the Chemetco Site.

Delphi is continuing to investigate its prior relationship with Chemetco, and will notify Illinois EPA of any additional findings.

Sincerely,

Meg Briarton

Meg Briarton
Legal Assistant
Environmental & Energy Section
248.813.1473 *phone*
248.813.1477 *fax*
meg.j.briarton@delphi.com

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cc Mark A. Hester, Esq.

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Attachment B
Questions

1. Identify the person(s) answering this Information Request on behalf of the Respondent.

Delphi Automotive Systems LLC

2. Identify all person(s) consulted in the preparation of the answers to these questions.

Mike Ahalt
Rebecca Baker
Larry Banion (retired)
Michael Bauman
Dale Beal
Kathryn Bellis
Jeff Blankenberger
Pier Bollini
Thomas Bruner (retired)
Ken Cantrell
Steve Cecutti
Steven Chapman
Dan Coltoniak
Kevin Cope
Martin Cristo
Phillip Curnutt
Steve Dawe
Tom Derksen
Louis Dietz
Mike Dunn
Richard Eisenman
Marc Eglin
Bobbie Elam
Gail Finkelstein
Bruce Foland
Larry Gay
Dennis Grady (retired)
Norm Gray
James Guerra
Matt Hall
Lloyd High

Richard Hubler (retired)
Chester Johnson (retired)
Mason Jackson
Robert J. Johnson
Phyllis Kinsey
Roy Knapp
Fred Koehler
Tina Koshock
David Kovacs
Patricia Kulczyk
Gregory Kulka
Mark Ladd
G. Brent Lange
Don LaRochelle (retired)
Todd Lewis
Harrold Libra
Paul Luchtefeld (retired)
John Magary
John Maher
Rosario Martinez (former employee)
Greg McKelvey
Frederick Mente (retired)
Nancy Mills
Robert Monrean
Patrick Murtagh
Frank Nance
Clifford Nunn
Brent Pittenger
Robert Prueter
Alton Putney
Charlotte Roulhac (retired)
James Salois (former employee)
Eric Sandford (former employee)
Tina Smith
Candice Smyer
Joseph Staenble
William Teigen
Corey Troilo

Donna Vogel
Ted Waggoner
Tom Walters
Eric Wang
Joseph Waple (retired)
Ken Ware
Jeff Waters
Dan Welch (retired)
William Willard
Dale Youngs
Richard Zwolak (retired)

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Thomas Holt

3. Identify the parent corporation and all subsidiaries of the Respondent.

Respondent is Delphi Automotive Systems LLC, a subsidiary of Delphi Corporation (parent). Delphi Corporation has numerous subsidiaries around the world, but Delphi Automotive Systems LLC is the only subsidiary relevant to this request. Hereinafter in this document, Respondent will be referred to as "Delphi."

4. Identify all documents consulted, examined, or referred to in the preparation of the answers to these questions, and provide copies of all such documents.

Copies are being provided of all responsive documents.

5. If you have reason to believe that there may be persons able to provide a more detailed or complete response to any question or who may be able to provide additional responsive documents, identify such persons. Provide the current or most recent known address and telephone number of each individual identified.

Delphi's interview process and document review is ongoing. Delphi will provide all responsive information upon completion of its internal investigation.

6. Describe your company's business activities which resulted in sending material to the Chemetco Site.

Delphi Electrical/Electronic Architecture division (formerly known as the

"Packard" division, and hereinafter referred to as "Delphi Packard" in this response) operates plants in Warren, Ohio and Clinton, Mississippi that stamp copper-alloy strip material, as well as other processes involving metallic materials that result in scrap metals being generated. Chemetco was one of several businesses known to bid and accept scrap materials of this type and to whom these materials were sent.

7. Identify all persons having knowledge or information about the generation, transportation to, treatment, disposal, or other handling of hazardous substances (including materials containing lead, cadmium, boron, copper, iron, manganese, mercury, nickel, selenium, sulfate, zinc or other heavy metals), by you, your contractors, subcontractors or by prior owners and/operators which relates or may relate to the Chemetco Site, including but not limited to persons who arranged for disposal of or transported hazardous substances to the Chemetco Site.

Martin Cristo **- Environmental, Health and Safety Manager, Delphi Packard Electronics and Electrical Architecture – employed 1984 - present**

John Martin **- Supervisor EH&S, Ohio Operations, Delphi Packard Electronics and Electrical Architecture, employed 1993 - present**

Michelle Dillon **- EH&S Engineer, Clinton, MS Operations, Delphi Packard Electronics and Electrical Architecture, employed 1993 - present**

Terry Moyer **- EH&S Engineer, Ohio Operations, Delphi Packard Electronics and Electrical Architecture, employed 1977 - present**

Rebecca Baker **- Divisional EH&S Engineer, Delphi Packard Electronics and Electrical Architecture, employed 2001 - present**

Robert Monrean **- Supervisor, Byproducts, Delphi Packard Electronics and Electrical Architecture, employed to present**

Christopher Adams **- retired, Divisional Environmental Engineer, employed 1973 - 2007**

Dominic Imburgia **- former EH&S Supervisor, Ohio Operations, Delphi Packard Electronics and Electrical Architecture, employed 1989 - 2007**

John Davis **- former employee, Clinton, MS Operations, Delphi Packard Electronics and Electrical Architecture, employed - 2004**

8. Describe your policies and procedures for the handling, treatment, storage and/or disposal

of hazardous substances encountered in the course of your activities at the Site. Provide copies of records relating to this policy as well as to its implementation.

Delphi did not have any activities at the Site as Delphi was not the owner or operator of the Site.

9. Identify all individuals who currently have, or who previously had, responsibility for your company's environmental matters (e.g., responsibility for the disposal, treatment, storage, recycling, or sale of your company's wastes, scrap materials and/or recyclable materials). For each, indicate the dates of the individual's employment and the nature of the individual's duties and responsibilities, and a description of the type of environmental information that the individual would possess.

See Response to Question (7).

To Delphi's knowledge, the following individuals had responsibility and/or involvement with disposal, treatment, storage, recycling, or sale of the Delphi materials relevant to this Information Request:

Global Supply Management
Larry Banion (retired)
Thomas Bruner (retired)
Kevin Cope
James Salois (former employee)
Eric Sandford (former employee)

10. Provide all information in your possession that shows that you were in compliance with applicable federal environmental regulations or standards regarding the recycling of materials, particularly Section 127 of CERCLA, 42 U.S.C. 9627, sent to the Chemetco Site.

The materials sent to Chemetco were managed by recycling, not classified as <u>solid waste</u>, and therefore are out of the scope of RCRA Subtitle C regulation. These materials were not materials used in a manner constituting disposal or used to produce products that are applied to the land; materials burned as a fuel or for energy recovery; being speculatively accumulated; nor were they inherently waste-like materials. Also, the materials were not classified as hazardous substances under CERCLA regulations.

11. Was any material shipment of material sent to the Chemetco Site ever refused and/or returned? If so, describe this event in detail, including its cause and outcome.

Not to Delphi's knowledge.

12. Was any material shipment sent to the Chemetco Site ever subject of a change in payment terms because of increase of handling costs or any problem with the material sent to the Site? If so, describe this event in detail, including its cause and outcome.

Not to Delphi's knowledge.

13. Provide copies of the Material Data Safety Sheets for any materials disposed of or shipped to or stored at the Chemetco Site.

Attached are the MSDS for the wire drawing lubricants that were contained in the copper sludge sent to Chemetco.

See *Attachment A* - MSDS for Priamus X7.

See *Attachment B* - MSDS for Priamus X10.

14. Have you ever received a formal Information Request [similar to this one] from local, state or federal government concerning the recycling of materials at other scrap yards? Provide a copy of the Request and your response.

Delphi does not believe it has ever received an information request of this kind.

15. Specify whether your company was ever the subject of legal action by any party, including the government, by virtue of your transportation of hazardous substances or other waste materials to the Site. If so, describe in detail and provide any records associated with such legal action.

Delphi does not believe it has ever been the subject of such legal action.

16. Identify all liability insurance policies held by Respondent from the period you transported materials or other waste materials to the Site. In identifying such policies, state the name and address of each insurer and of the insured, the amount of coverage under each policy, the commencement and expiration date for each policy, whether or not the policy contains a "pollution exclusion" clause, and whether the policy covers or excludes sudden, non-sudden, or both types of accidents. Provide complete copies of all relevant insurance policies.

See *Attachment C.*

17. List all USEPA, RCRA and State of Illinois Identification Number(s) of your company.

Delphi has operated dozens of facilities in the U.S. and so has numerous waste

identification numbers. Delphi's internal investigation indicates facilities that sent scrap to the Site include Delphi Packard in Clinton, Mississippi and Warren, Ohio:

- **Delphi Packard Electronics and Electrical Architecture, North River Road Facility, Warren, OH USEPA ID# OHD000817346.**
- **Delphi Packard Electronics and Electrical Architecture, Clinton, MS USEPA ID# MSD065462517.**

18. Identify all transactions or agreements for disposal in which your company disposed of, arranged for the disposal or treatment of, transported, or arranged for the transportation of any material or item, scrap materials, waste materials to the Site (including but not limited to drosses, slags, sludges, powders, or combustible materials). In addition:

(a) Identify whether the materials were sent pursuant to a contractual arrangement and, if so, describe the terms of that arrangement.

Some scrap metals were sold to Chemetco, while others were conveyed under a tolling agreement. Delphi will provide such transactional documents and volumetric information upon completion of its document review.

See *Attachment D - General Tolls Materials Agreement* between Delphi Automotive Systems and Chemetco dated 1/1/00.

See *Attachment E - General Terms and Conditions* for Delphi suppliers; revised 6/24/99.

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Delphi did not send any materials to Chemetco for "disposal."

Delphi has identified blanket purchase orders for the year 2001 with Chemetco for Delphi Packard in Warren, Ohio and Clinton, Mississippi:

- ***Warren, Ohio***

  1. **Delphi Purchase Order PEDP0540003 with Chemetco for scrap conversion - Delphi Packard, Warren, Ohio; effective 1/01/01, expiration date 12/31/01;**
  2. **Purchase Order Change PEDP0540003 002 - effective 1/03/01, revision date 3/03/01;**

3. **Purchase Order PEDP1540008 - effective 3/07/01, expiration 12/31/01.**

See *Attachment F* - Delphi Purchase Orders, Warren, Ohio.

- ***Clinton, Mississippi***

1. **Delphi Purchase Order PEDP0540002 with Chemetco for scrap conversion - Delphi Packard, Clinton, Mississippi; effective 1/01/01, expiration date 12/31/01;**

2. **Purchase Order Change PED0S40002 001 - effective 1/02/01, revision date 3/03/01;**

3. **Purchase Order PEDP1540009 - effective 3/7/01, expiration date 12/31/01 (page 1 of 3 only; missing pages 2 - 3);**

4. **Purchase Order Change PED1540009 001 - effective 5/31/01, revision date 9/17/07;**

5. **Purchase Order Change PEDP1540009 002 - effective 5/31/01, revision date 10/04/01.**

See *Attachment G* - Delphi Purchase Orders, Clinton, Mississippi.

Delphi's internal investigation also indicates that Delphi's Lockport, New York facility sold scrap to Chemetco locations in Cleveland, Ohio and Harvey, Illinois. However, Delphi does not have information linking any Lockport shipments to Chemetco's Hartford, Illinois location.

(b) Identify whether the materials were delivered directly to the Chemetco site or were trans-shipped there from another intermediate delivery point. If applicable, describe each such delivery point.

Scrap metals from Delphi Packard's Clinton, Mississippi operations were typically sent to Delphi Packard's North River Road, Warren, Ohio Operations for consolidation with Warren materials into full truckload shipments to save transportation costs. To the best of our knowledge these materials were then delivered directly to the Chemetco Site.

(c) Identify the persons involved in sending such material to the Site.

Robert Monrean, Supervisor, Byproducts, Delphi Packard Ohio Operations.

(d) State the dates on which each such persons may have transported or delivered for transport such material.

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~~**This information is still being compiled. Delphi will provide all responsive information upon completion of its internal investigation.**~~

See response to Question 19(b).

(e) Describe the source of or the process that produced the materials.

The scrap metal was generated from Delphi Packard's electrical terminal stamping processes. The copper sludge was generated from the filtering of wire drawing compound to remove fine pieces of copper that accumulate in the lubricant. Eutectic solder was generated from the soldering of electrical connections. Olin Brass was the primary supplier of copper alloy strip material, but there were also many other suppliers to Delphi.

(f) Describe the materials or items, including type of material, chemical content, physical state, quantity by volume and weight, and other characteristics.

- ***Scrap metals*** **– solid pieces of steel, brass, bronze, and copper. Some of these materials were plated with silver, nickel or gold;**
- ***Copper sludge*** **– fine pieces of copper with a lubricant residue;**
- ***Eutectic solder*** **– large pieces of tin/lead solder and drosses.**

(g) Describe the nature, including the chemical content, characteristics, physical state (e.g., solid, liquid) and quantity (volume and weight) of all hazardous substances involved in each such arrangement.

The materials were not regulated as hazardous substances.

(h) State whether any of the material was ever tested by your company and if so, whether the hazardous substances exhibited any of the characteristics of a hazardous waste identified in 35 Illinois Administrative Code 721, Subpart C or 40 C.F.R. 261, Subpart C.

The wastes were exempt from regulation as scrap metal.

(i) Describe what was done to materials once they were brought to the Chemetco Site, including any further processing of the materials.

It is Delphi's understanding that a smelter was used to heat and refine scrap material in order to separate or otherwise obtain more refined and usable metals.

(j) Describe as precisely as possible any and all of the locations at which each hazardous material involved in such transactions actually was disposed or treated.

To the best of Delphi's knowledge, all material was treated at Chemetco's Hartford, Illinois location.

(k) Describe any measures taken by the Respondent prior to or during each arrangement to determine the compliance history of the Site where the treatment of disposal would actually take place.

Delphi does not have any information responsive to this question.

19. Describe in general detail the types of material that your company arranged for the transportation of or transported for recycling at Chemetco. In your response, please provide answers to the following questions:

(a) Give the generic name of each type of materials shipped to Chemetco (e.g., scrap metal, batteries, scrap paper, scrap plastic, scrap textile (scrap material), scrap electronic equipment, etc.).

Misc. Copper Brass & Steel
Silicon Bronze select gold plated
Gold Plated Pin Terminal In Connector
Eutectic Solder
Nickel plated Brass w/ Gold
Silver Plated Brass
Silver Plated Nickel Copper
Silver Plated Bronze
Gold Plated Pin Term Conn.
Eutectic Solder
Gold Plated Bronze

Nickel Plated Brass/ Gold
Silver Plated Brass
Brass Contaminated with other metals
CDA 654 Silicon Bronze Select Gold Plating
Copper Residue Sludge
Copper Filter Paper

(b) Specify the quantity (volume and weight) of materials your company sent to Chemetco for recycling on a year by year basis.

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~~**Delphi's interview process and document review is ongoing. Delphi will provide all responsive information upon completion of its internal investigation.**~~

Delphi has located and identified some documentation for bailment shipments and scrap sales.

(1) BAILMENT SHIPMENTS

Attached are open and closed bailment shipper reports for Delphi Packard in Warren, Ohio and Clinton, Mississippi. To date, Delphi has not been able to locate corresponding transactional documents other than what is provided with this supplemental response.

- ***Closed shipments*** **-- The *closed* shipper dates range from 12/17/99 to 8/22/01. The known total volume for this period is believed to be approximately 14,306,680 lbs. (gross). This report reflects those transactions in which scrap materials were transported to Chemetco for processing under a tolling agreement (see *Attachment D* provided in Delphi's 4/25/08 response). These transactions are considered "closed" because Chemetco fulfilled its contractual obligation with respect to each shipment (i.e., Delphi received refined materials relating to these shipments).**

  See *Attachment H* - Query Report Closed Shippers by Division.

- ***Open shipments*** **-- The *open* shipper dates range from 4/24/01 to 10/4/01. The known total volume for this period is believed to be approximately 7,475,026 lbs. (gross). This report reflects those**

transactions in which scrap materials were transported to Chemetco for processing under a tolling agreement (see *Attachment D* provided in Delphi's 4/25/08 response); however, Chemetco never fulfilled its contractual obligation (i.e., Delphi did not receive refined materials relating to these shipments) so the transaction status remained "open."

See *Attachment I* - Query Report Open Shippers by Division.

- ***Bailment shippers*** **– Delphi has located a limited number of bailment shippers that correspond with *Attachment I - Query Report Open Shippers by Division*. The "Bailment Shipper" number is the same as the "Bailment Number" on the query report.**

  The shippers were considered "open" and included on the *Query Report Open Shippers by Division* report because Chemetco never fulfilled its contractual obligation (i.e., Delphi did not receive refined materials relating to these shipments).

  See *Attachment J* - Delphi Bailment Shippers.

(2) SCRAP SALES

Delphi Packard sold various scrap materials to Chemetco. Documented dates range from 1998 through 2001. The known total for this period is believed to be approximately 11,854,252 lbs.

Note: ***Explanation regarding Attachments K - N:***
Invoice data that appears on documents provided as *Attachment K* was organized and entered chronologically according to invoice date on *Attachment M*. The invoice numbers also appear on the statements of account (*Attachment L*). The part numbers and volumes listed on *Attachment M* documents were then totaled and entered onto a spreadsheet (*Attachment N*.)

See *Attachment K* - Invoices from microfiche; manual invoices; and (electronic) receivables parts list sorted by customer number, along with embedded invoices for 4/01 - 3/02. Chemetco's customer number was 19800 216 (all of the invoices are organized by invoice date on *Attachment M*).

See *Attachment L* - Delphi Statements of Account / Accounts Receivable.

See *Attachment M* - Chemetco Invoice Data.

See *Attachment N* - Chemetco Invoice Sums (total in pounds).

20. Provide any additional information and all documents that you believe relate to the type, nature and characteristics of the materials your company sent to the Chemetco Site.

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~~**Delphi will provide any and all additional information in a supplemental response upon completion of its internal investigation.**~~

See response to Question 18(a) and 19(b).

Questions and Requests for Documents Related to Scrap Metal

21. For the following questions which relate to transactions involving scrap metals, provide the requested information, and also provide copies of any documents that contain any information that is related to the response:

(a) List the years in which your company sent scrap metal to Chemetco and/or broker for recycling. In this list state the type and approximate quantity, volume and weight of scrap metal sent for each year.

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~~**Delphi has located some documentation for transactions with Chemetco and will provide all such information upon completion of its internal investigation.**~~

See response to Question 18(a) and 19(b).

(b) Did a market exist for the scrap metal listed in your response to 21 (a) above? If so, describe the nature of such a market at the time of the transaction (possible uses, possible consumers, etc.) and the source of that commercial specification grade (e.g., Institute of Scrap Recycling Industries, Inc. (ISRI), Department of Defense, or wherever your company would find the grade published).

A market existed for all types of scrap copper and copper alloys, scrap lead solder, and precious metal-plated materials with many potential buyers, sellers, processors, and end-users.

(c) What commercial specification grade did the scrap metal listed in your response to question 21(a) meet? Identify/list the commercial specification grades that each scrap metal identified in 21 (a) met.

Various tinned brasses and other specific alloys containing copper, tin, and zinc.

(d) At the time of the transaction(s) what was the intended disposition of the scrap metal listed in your response to question 21 (a)? Did this include burning as fuel, or for energy recovery, or incineration?

Metals were processed into their separate alloys in order to maximize their value in the secondary metals market.

(e) After sale, transfer, delivery, or disposal, what portion of the scrap metal listed in your response to question 21 (a) was to be made available for use as a feedstock for manufacturing of new saleable products? Explain how the portion identified in this answer was derived or calculated.

For the material that was sent to Chemetco as <u>bailment</u>, one hundred percent (100%) pound for pound. However, it was not exactly the same metal because what was shipped to Chemetco was an alloy (a mixture of tin, copper, zinc, etc.) and what was returned was 100% #1 grade copper scrap. Also there was a processing fee that would account for the difference in relative values of the metals and the cost of processing.

For the materials <u>sold</u> to Chemetco, these materials had significant market value once they were reprocessed and undoubtedly would have been used as raw materials in some purchaser's manufacturing process.

(f) Could the scrap metal listed in your response to question 21 (a) have been used as a replacement or substitute for a virgin raw material? If so, provide details.

In most cases, yes - depending on the specifications of the end product required. Once the material was reprocessed, valuable usable metals would be separated out and could be recombined into alloys that could be used in metals manufacturing processes.

(g) Could any products made from the scrap metal listed in your response to question 21 (a) have been used as a replacement or substitute for a product made, in whole or in part, from a virgin raw material? If so, provide details.

In most cases, yes - depending on the specifications of the end product required.

(h) Did your company melt the scrap metal listed in your response to question 21 (a) before it was transported/delivered to the Site? If yes, describe the process used for melting the scrap metal. In addition, explain whether Chemetco ever received for processing "dross" or "skimmings" or "sludges" at the Site.

To Delphi's knowledge, no. Delphi Packard did not melt any scrap metal. Delphi did send copper sludge from wire drawing processes and lead solder dross from soldering operations to Chemetco.

(i) Was the transaction between your company and Chemetco: 1) an outright sale; 2) subject to a written or verbal "tolling" agreement between the companies; or 3) reflected the "banking" of the transacted material in a metal account at the request of your company for return or other disposition at a later date?

Delphi participated in two types of transactions with Chemetco: (1) the sale of scrap materials, which was done on an outright basis, and (2) those where scrap materials were sent to Chemetco subject to a written tolling agreement.

(j) Describe the source of or the process that produced the materials.

At Delphi Packard, the process that creates the scrap material is high-speed metal stamping. Metal strip stock of various alloys on reels is fed through a terminal press to stamp metal electrical terminals. As the metal strip passes over dies, it is cut and formed into the terminal. Small pieces or chips of metal, called "offal," are removed from the strip during this process. Because these metals have value, the offal is collected in bins and sold to metals reprocessors, such as Chemetco.

The copper sludge is generated in Delphi Packard's wire extrusion process. Delphi Packard purchases 5/16" copper rod and extrudes it through dies into smaller diameter wire. The dies require lubrication. As the rod passes through the dies, fine particles of copper accumulate in the lubricant. Since the lubricant is re-circulated, the copper particles are filtered out to extend the lubricant's life. This generates a copper sludge, which has value due to the high concentration of copper. This material is sold to reprocessors who recover the copper for use.

Scrap eutectic solder was generated in Delphi Packard's dip soldering

operations. When assembling a terminal onto the end of a wire, solder was used to provide strength to the electrical connection. The ends of the wire and terminal are dipped into molten solder and then allowed to harden. As the solder pots were used, the solder would get dirty and drosses would form, so the solder baths were periodically skimmed and sometimes emptied. Since waste solder had a high concentration of tin and lead (metals that have value), the skimmings and pot dumpings were collected in bins and sold to reprocessors for reclamation.

22. Did any of the scrap material sent to Chemetco contain other material(s) incident to or adhering to the scrap? If so, describe in detail.

A very slight residue of processing oil used in the stamping process would be present on the offal and wire drawing lubricant would be present in the copper sludge.

23. Did any of the material sent to Chemetco contain wire or wiring? If so, was the wire's insulation first stripped before being shipped to or accepted at Chemetco, after being received at the Site, or was the wire not stripped?

To Delphi's knowledge, it was only flat strip stock offal or scrap terminals - not any wire.

24. Did the material shipped include drums or shipping containers? If so, specify the generators of the drums or shipping containers, the capacity of such drums or containers and whether such containers ever contained liquid of any sort. If so, specify the type of liquid and whether such liquids contained wastes of any kind.

The scrap offal materials were likely in metal baskets with a foot print of approximately 3' x 3' that would be returned to Delphi Packard and reused. The copper sludge was transported in 55-gallon metal drums.

25. Describe all efforts (i.e., site visits) taken by your company to determine what would be done with the scrap metal identified in your response to question 21(a).

As the scrap metals sent and sold to Chemetco were of such a nature that they had significant value when reprocessed, it was expected that the company would reprocess them at a profit.

26. What steps (e.g., internal procedures, federal, state, and local compliance inquiries) were taken by your company to ensure that Chemetco was in compliance with applicable Federal, State, or local environmental regulations or standards, and any amendments, with respect to scrap metal?

Delphi contractually requires its suppliers (including suppliers of services) to operate in compliance with all applicable laws and regulations including those relating to environmental compliance.

See *Attachment E - General Terms and Conditions* for Delphi suppliers; revised 6/24/99.

27. Describe the efforts your company undertook with respect to the management and handling of the scrap metal listed in your response to question 21(a), including the extent to which you complied with customary industry practices current at the time of the transaction designed to minimize contamination of the Site and/or releases of hazardous substances at the Site.

Delphi Packard did not send EPA-regulated hazardous substances to the site. Delphi Packard utilized packaging and transportation processes appropriate for the materials transferred to the Chemetco Site, in accordance with standard industry practices.

28. Provide all information in your possession that shows that your company was in compliance with applicable Federal, State, and local environmental regulations or standards regarding the storage, transport, management, or other activities associated with the recycling of scrap metal listed in your response to question 21(a).

The materials sent to Chemetco were managed by recycling, were not classified as <u>solid waste</u>, and therefore are out of the scope of RCRA Subtitle C regulation. These materials were not materials used in a manner constituting disposal or used to produce products that are applied to the land; materials burned as a fuel or for energy recovery; being speculatively accumulated; nor were they inherently waste-like materials.

<u>Questions and Request for Documents Related to Batteries</u>

Not applicable.

29. For the following questions which relate to transactions involving batteries (lead-acid batteries, nickel-cadmium batteries, reject batteries, lithium, and other spent batteries), provide the requested information, and also provide copies of any documents that contain any information that is related to the response:

(a) Provide an estimate of all shipments of whole batteries sent to the Site on an

annual basis. In this list, provide an approximation of number of batteries, type of battery (e.g., lead-acid, nickel-cadmium, lithium, reject, or other) and quantity sent.

(b) What commercial specification grade did the batteries listed in your response to question 29(a) meet? Identify/list the commercial specification grades that each type of battery identified in question 29(a) met.

(c) Did a market exist for the batteries listed in your response to question 29(a)? If so, describe the nature of such market at the time of the transaction (possible uses, possible consumers, etc.) and the source of that commercial specification grade (e.g., Institute of Scrap Recycling Industries, Inc. (ISRI), Department of Defense, or wherever your company would find the grade published).

(d) At the time of the transaction, what was the intended disposition of the batteries listed in your response to question 29(a)?

(e) What portion of the batteries listed in your response to question 29(a) were to be made available for use as a feedstock for manufacturing new saleable products? Explain how the portion identified in this answer was derived or calculated.

(f) Could the batteries listed in your response to question 29(a) have been used as a replacement or substitute for a virgin raw material? If so, provide details.

(g) Could any products to be made from the batteries listed in your response to question 29(a) have been used as a replacement or substitute for a product made, in whole or in part, from a virgin raw material? If so, provide details.

(h) Was the transaction between your company and Chemetco: 1) an outright sale; 2) subject to a written or verbal "tolling" agreement between the companies; or 3) reflected the "banking" of the transacted material in a metal account at the request of your company for return or other disposition at a later date.

(i) What, if any, components of the whole batteries listed in your response to question 29(a) were removed before transport to the Site? Describe what was removed, and where such removal occurred. Include in your description any attempt to remove any hazardous substances (e.g., battery paste/mud, battery acid) from the components.

(j) Were the components of the whole batteries removed once delivered to the Chemetco Site? Describe the method used to recover the components. Include in

your description any attempt to remove any hazardous substances (e.g., battery paste/mud, battery acid) from the components.

(k) Describe the source of or the process that produced the materials.

30. Describe all efforts (i.e., site visits) taken by your company to determine what would be done with the batteries identified in your response to question 29(a).

31. What steps (e.g., internal procedures, federal, state, and local compliance inquiries) were taken by your company to ensure that Chemetco was in compliance with applicable Federal, State, or Local environmental regulations or standards, and any amendments with respect to batteries?

32. Describe the efforts your company undertook with respect to the management and handling of the batteries listed in your response to question 29(a), including the extent to which you complied with customary industry practices current at the time of the transaction, designed to minimize contamination of the Site and/or releases of hazardous substances at the Chemetco Site.

33. Provide all information in your possession that shows that you were in compliance with applicable Federal environmental regulations or standards regarding the storage, transport, management, or other activities associated with the recycling of batteries listed in your response to question 29(a).

34. For the following questions which relate to transactions involving scrap paper, plastic, glass, textiles or rubber (scrap material), provide requested information, and also provide copies of any documents that contain any information that is related to the response:

(a) Provide an estimate of all shipments of scrap paper, plastic, glass, textile or rubber your company sent to Chemetco on an annual basis. In this list, include the type and an estimate of the quantity, volume and weight of scrap material sent to the Site each year.

(b) What commercial specification grade did the scrap material listed in your response to question 36(a) meet? List/identify the commercial specification grades that each scrap material identified in 36(a) met.

(c) Did a market exist for the scrap materials listed in your response to question 34(a) above? If so, describe the nature of such market at the time of the transaction (possible uses, possible consumers, etc.) and the source of that commercial specification grade (e.g., Institute of Scrap Recycling Industries, Inc. (ISRI), Department of Defense, or wherever your company would find the grade

published).

(d) At the time of the transaction(s), what was the intended disposition of the scrap material listed in your response to question 34(a)? Did the intended disposition include burning as a fuel, or for energy recovery or incineration?

(e) After sale, transfer, delivery, or disposal, what portion of the scrap material listed in your response to question 36(a) was to be made available for use as a feedstock for manufacturing of new saleable products? Explain how the portion identified in this answer was derived or calculated.

(f) Could the scrap material listed in your response to question 34(a) have been used as a replacement or substitute for a virgin raw material? If so, provide details.

(g) Could any products to be made from the scrap material listed in your response to question 34(a) have been used as a replacement or substitute for a product made, in whole or in part, from a virgin raw material? If so, provide details.

(h) Describe the source of or the process that produced the materials.

35. Describe all efforts (i.e., site visits) taken by your company to determine what would be done with the scrap material identified in your response to question 34(a).

36. What steps (e.g., internal procedures, federal, state, and local compliance inquiries) were taken by your company to ensure that Chemetco was in compliance with applicable Federal, State, or Local environmental regulations or standards, and any amendments with respect to scrap material?

37. Describe the efforts of your company undertook with respect to the management and handling of the scrap material listed in your response to question 34(a), including the extent to which you complied with customary industry practices current at the time of the transaction designed to minimize contamination of the Site and/or releases of hazardous substances at the Site.

38. Provide all information in your possession that shows that you were in compliance with applicable Federal environmental regulations or standards regarding the storage, transport, management, or other activities associated with the recycling of scrap material listed in your response to question 34(a).

<u>Questions and Request for Documents Related to Electrical and Electronic Equipment</u>

Not applicable.

39. For the following questions which relate to transactions involving electrical and electronic equipment (e.g., transformers, capacitors, white goods, computers or other electrical equipment), provide the requested information, and also provide copies of any documents that contain any information that is related to the response:

    (a) List an estimated number of shipments of electrical and electronic equipment your company sent to Chemetco on an annual basis. In this list, include the following:

        i. the type and quantity, volume and weight of electrical and electronic equipment sent;

        ii. the amount paid or collected in connection with the transaction for each category of electrical and electronic equipment and the method of payment.

    (b) At the time of the transaction(s), what was the intended deposition of the electrical and electronic equipment listed in your response to question 39(a)? Did the intended disposition include burning as fuel or for energy recovery or incineration

    (c) Describe the source of or the process that produced the materials.

40. Describe all efforts (i.e., site visits) taken by your company to determine what would be done with the electrical and electronic equipment identified in your response to question 39(a).

41. What steps (e.g., internal procedures, federal, state and local compliance inquiries) were taken by your company to ensure that Chemetco was in compliance with applicable Federal, state or Local environmental regulations or standards, and any amendments with respect to electrical and electronic equipment?

42. Describe the efforts your company undertook with respect to the management and handling of the electrical and electronic equipment listed in your response to question 39(a), including the extent to which your company complied with customary industry practices current at the time of the transaction designed to minimize contamination of the Site and/or releases of hazardous substances at the Site.

43. Provide all information in your possession that shows that you were in compliance with applicable Federal environmental regulations or standards regarding the storage, transport, management, or other activities associated with the recycling of the electrical and electronic equipment listed in your response to question 39(a).

[X] FDPB008-0400
VALLS4

PURCHASE ORDER
THIS NUMBER MUST APPEAR ON ALL INVOICES

FEDP0540003

DELPHI
Automotive Systems

PURCHASE ORDER NUMBER OR RELEASE NUMBER IF ISSUED TOGETHER WITH PART NUMBER OR ITEM NUMBER, PACKING SLIP NUMBER, AND PLANT NUMBER, MUST APPEAR ON ALL INVOICES, PACKAGES, PACKING SLIPS AND BILLS OF LADING.

DELIVER TO: PLANT 10
NORTH RIVER RD. N.E.
WARREN

OH 44483

VENDOR CODE

090738875-P01 PHONE 800-544-4345

PLEASE ENTER OUR ORDER/REVISION AS LISTED HEREON, SUBJECT TO TERMS AND CONDITIONS, ON THE BACK HEREOF.

TO: CHEMETCO

16400 S. LATHROP
HARVEY IL 60426 US

PURCHASE ORDER FEDP0540003
ORDER DATE 01-01-01
REF. INQ. NO. 000

SHIP INSTR. BEST WAY CONF. BY ON

FOB DPFC FREIGHT COLLECT TERMS NET 30 DAYS MY 2001 BUYER 54

PART NO.	DESCRIPTION / PERCENT PRICES IN USD	PRICE	QUANTITY	UOM	SHIP

REQUIREMENTS CONTRACT STATEMENT:
****
SELLER AGREES TO SELL AND BUYER AGREES TO PURCHASE AT THE PRICE AND SUBJECT TO THE TERMS AND CONDITIONS HEREOF, THE PART NUMBERS INDICATED HEREIN. SHIPMENTS ARE AUTHORIZED ONLY WHEN RELEASED BY OUR SHIPPING SCHEDULE OR SPOT BUY PURCHASE ORDER. ALL MATERIAL SHALL BE SUPPLIED IN CONFORMANCE WITH SPECIFICATIONS, DRAWINGS, SAMPLES, OR OTHER DESCRIPTIONS PROVIDED. PACKAGING SHALL BE IN COMPLIANCE WITH DELPHI AUTOMOTIVE GLOBAL SUPPLIER PACKAGING MANUAL (AVAILABLE BY WWW.DELPHIAUTO.COM). ALL REQUIREMENTS LISTED IN DELPHI AUTOMOTIVE SUPPLIER GUIDELINES APPLY. A COPY OF THESE GUIDELINES ARE AVAILABLE BY WEBSITE WWW.DELPHIAUTO.COM
****
*
* BAILMENT SHIPPER *
*
****
*
THIS PURCHASE ORDER WILL COVER CONVERSION CHARGES FOR VARIOUS COPPER BEARING SCRAP ITEMS FROM PACKARD'S _____ FACILITY TO VARIOUS POINTS AND IN VARIOUS FORMS AS DEFINED IN THE ITEMS BELOW. THE FOLLOWING CONDITIONS SHALL APPLY:
*
1. ALL STATED CONVERSION CHARGES ARE FIRM THROUGH DECEMBER 31, 2001.
*
2. COPPER CATHODE BRANDS SUPPLIED SHALL BE SUITABLE AND ACCEPTABLE TO PACKARD ELECTRIC.
*
3. CATHODE AND SCRAP DELIVERED TO EACH FABRICATING MILL WILL BE SUITABLE AND ACCEPTABLE AND IN CONFORMATION WITH PACKARDS TOLLING AGREEMENT.
*
4. EACH SCRAP PICKUP AT PACKARD FACILITIES IS TO CONSIST OF A LIKE GRADE OF MATERIAL AND IS TO BE IN TRUCKLOAD QUANTITY (APPROXIMATELY 40,000 LBS).

EFFECTIVE 01-01-01 EXPIRATION 12-31-01 TAX CODE: 00

DELIVER-TO	STA	DEPT	GEN-LED	ACCT	DEPT/POM	W.O.	PROJ	DEBIT	JOB-NUMBER	CODE
WARREN PLT 10			08401	08401						A

T-98000623

NO SALES OR USE TAX, EXEMPT PER PERMITS: AZ 07-379796-T, MS 902, OH T-98000623, TX 3-0001-8279-7
NO CHANGE OR DEVIATION FROM PRINTS, SPECIFICATIONS, OR MATERIALS PERMITTED WITHOUT BUYER APPROVAL.

IMPORTANT NOTICE: UNLESS YOU NOTIFY THE BUYER AND OBTAIN A FORMAL REVISION FROM HIM PRIOR TO SHIPMENT, THE PRICES ON THIS ORDER ARE THE MAXIMUMS THAT WILL BE PAID AGAINST INVOICES FOR MATERIAL OR SERVICES SUPPLIED.

IMPORTANT: [illegible]

DELPHI PACKARD ELECTRIC SYSTEMS
Delphi Packard Electric
P.O. BOX 431 WARREN, OHIO 44488

KEVIN P COPE
PHONE: 248 813-2091 BUYER

RICHARD M PATRICK PURCHASING MANAGER

[X] PDP8906-0408
VALL54

PURCHASE ORDER
THIS NUMBER MUST APPEAR ON ALL INVOICES

PEDP0540003

DELPHI
Automotive Systems

PURCHASE ORDER NUMBER OR RELEASE NUMBER IF ISSUED TOGETHER WITH PART NUMBER OR ITEM NUMBER, PACKING SLIP NUMBER, AND PLANT NUMBER, MUST APPEAR ON ALL INVOICES, PACKAGES, PACKING SLIPS AND BILLS OF LADING.

DELIVER TO: PLANT 10
NORTH RIVER RD. N.E.
WARREN OH 44483

VENDOR CODE

090738875-P01 PHONE 800-544-4345

PLEASE ENTER OUR ORDER/REVISION AS LISTED HEREON, SUBJECT TO TERMS AND CONDITIONS ON THE BACK HEREOF.

TO: CHEMETCO

16400 S. LATHROP
HARVEY IL 60426 US

PURCHASE ORDER PEDP0540003
ORDER DATE 01-01-01
REV. IND. NO. 000

SHIP INSTR. BEST WAY CONF. BY ON

FOB DPFC FREIGHT COLLECT TERMS NET 30 DAYS MY 2001 BUYER 94

PART NO.	DESCRIPTION / PERCENT	PRICE	QUANTITY	UOM	SHIP
*					
	5. PACKARD ELECTRIC WEIGHTS WILL GOVERN.				
*					
	6. PACKARD ELECTRIC WILL ISSUE A BAILMENT FOR SHIPMENTS THAT WILL SERVE AS A RELEASE DOCUMENT. THE BAILMENT SHIPPER NUMBER WILL BE REFERENCED ON ALL RECEIVING DOCUMENTS AND INVOICES.				
*					
	7. PACKARD ELECTRIC RESERVES THE RIGHT TO CHANGE THE DELIVERY OPTION WITH 15 DAYS NOTICE.				
*					
MHC01050 REV A CRG: A 100 PANCAKE TERMINAL REEL - 21 3/4" X 15/16" BLUE, (30/STD. PACK) TYPE BILLING: CARRY OVER: A		3.7000	AS RELEASED	PCS	
MHC01051 REV A CRG: A 100 PANCAKE TERMINAL REEL - 21 3/4" X 1 1/8" BLACK (25/STD. PACK) TYPE BILLING: CARRY OVER: A		3.7000	AS RELEASED	PCS	
MHC01052 REV A CRG: A 100 PANCAKE TERMINAL REEL - 21 3/4" X 13/16" GREEN (31/STD. PACK) TYPE BILLING: CARRY OVER: A		3.7000	AS RELEASED	PCS	
MHC01053 REV A CRG: A 100 RED PANCAKE REEL TYPE BILLING: CARRY OVER: A		3.7000	AS RELEASED	PCS	

EFFECTIVE 01-01-01 EXPIRATION 12-31-01 TAX CODE: 00

DELIVER-TO	STA DEPT GEN-LED	ACCT DEPT/POH	W.O.	PROJ DEBIT JOB-NUMBER	CODE
WARREN PLT 10	08401	08401			A

T-98000823

NO SALES OR USE TAX, EXEMPT PER PERMITS: AZ 07-379796-T, MS 902, OH T-98000823, TX 3-0001-8278-7
NO CHANGE OR DEVIATION FROM PRINTS, SPECIFICATIONS, OR MATERIALS PERMITTED WITHOUT BUYER APPROVAL.

IMPORTANT NOTICE: UNLESS YOU NOTIFY THE BUYER AND OBTAIN A FORMAL REVISION FROM HIM PRIOR TO SHIPMENT, THE PRICES ON THIS ORDER ARE THE MAXIMUMS THAT WILL BE PAID AGAINST INVOICES FOR MATERIAL OR SERVICES SUPPLIED.

DELPHI PACKARD ELECTRIC SYSTEMS
Delphi Packard Electric
P.O. BOX 431 WARREN, OHIO 44486

KEVIN P. COPE
PHONE: 248 813-2091 BUYER

RICHARD M PATRICK PURCHASING MANAGER

[X] FDP8008-0400
VALL54

PURCHASE ORDER
THIS NUMBER MUST APPEAR ON ALL INVOICES

PEDP0540003

DELPHI
Automotive Systems

PURCHASE ORDER NUMBER OR RELEASE NUMBER IF ISSUED TOGETHER WITH PART NUMBER OR ITEM NUMBER, PACKING SLIP NUMBER, AND PLANT NUMBER, MUST APPEAR ON ALL INVOICES, PACKAGES, PACKING SLIPS AND BILLS OF LADING.

DELIVER TO: PLANT 10
NORTH RIVER RD. N.E.
WARREN OH 44483

VENDOR CODE

090738875-P01 PHONE 800-844-4948

PLEASE ENTER OUR ORDER/REVISION AS LISTED HEREON, SUBJECT TO TERMS AND CONDITIONS ON THE BACK HEREOF.

TO: CHENETCO

16400 S. LATHROP
HARVEY IL 60426 US

PURCHASE ORDER PEDP0540003
ORDER DATE 01-01-01
REF. INQ. NO. 000

SHIP INSTR. BEST WAY CONF. BY ON

FOB DPPC FREIGHT COLLECT TERMS NET 30 DAYS MY 2001 BUYER 84

PART NO.	DESCRIPTION / PERCENT	PRICE	QUANTITY	UOM SHIP
MHC01054 REV A CRG: A 100				
PANCAKE TERM REEL 21 3/4" X 1 1/4" YELLOW TYPE BILLING: CARRY OVER: A		3.7000		AS RELEASED PCS
MHC01055 REV A CRG: A 100				
PANCAKE TERM REEL 21 3/4" X 1 3/8" BEIGE TYPE BILLING: CARRY OVER: A		3.7000		AS RELEASED PCS
MHC01056 REV A CRG: A 100				
PANCAKE TERM REEL 21 3/4" X 1 3/8" GREEN TYPE BILLING: CARRY OVER: A		3.7000		AS RELEASED PCS
MHC01057 REV A CRG: A 100				
PANCAKE TERMINAL REEL - 21 3/4" X 5/8" ORANGE (/STD PACK) TYPE BILLING: CARRY OVER: A		3.7000		AS RELEASED PCS
MHC01058 REV A CRG: A 100				
PANCAKE TERMINAL REEL - 21 3/4" X 1-1/2" GRAY (/STD PACK) TYPE BILLING: CARRY OVER: A		3.7000		AS RELEASED PCS
MHC01059 REV A CRG: A 100				AS RELEASED

EFFECTIVE 01-01-01 EXPIRATION 12-31-01 TAX CODE: 00

DELIVER-TO	STA DEPT	GEN-LED	ACCT DEPT/POM	W.O.	PROJ DEBIT	JOB-NUMBER	CODE
WARREN PLT 10		08401	08401				A

T-96000623

NO SALES OR USE TAX, EXEMPT PER PERMITS: AZ 07-379796-T, MS 802, OH T-96000623, TX 3-0001-8279-7
NO CHANGE OR DEVIATION FROM PRINTS, SPECIFICATIONS, OR MATERIALS PERMITTED WITHOUT BUYER APPROVAL.

IMPORTANT NOTICE: UNLESS YOU NOTIFY THE BUYER AND OBTAIN A FORMAL REVISION FROM HIM PRIOR TO SHIPMENT, THE PRICES ON THIS ORDER ARE THE MAXIMUMS THAT WILL BE PAID AGAINST INVOICES FOR MATERIAL OR SERVICES SUPPLIED.

(IMPORTANT: This order is not binding until accepted. Acceptance must be accepted or acknowledgement may which must be received in Buyer.
Order, including for PART the drawings on the face and reverse side hereof, constitutes the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of the terms and conditions will be binding unless made in writing and signed by Buyer's authorized representative.

DELPHI PACKARD ELECTRIC SYSTEMS
Delphi Packard Electric
P.O. BOX 431 WARREN, OHIO 44486

KEVIN P COPE
PHONE 248 813-2081 BUYER

RICHARD M PATRICK PURCHASING MANAGER

[X] FDP9008-0400
VALLS4

PURCHASE ORDER
THIS NUMBER MUST APPEAR ON ALL INVOICES

PEDP0540003

DELPHI
Automotive Systems

PURCHASE ORDER NUMBER OR RELEASE NUMBER IF ISSUED TOGETHER WITH PART NUMBER OR ITEM NUMBER, PACKING SLIP NUMBER, AND PLANT NUMBER, MUST APPEAR ON ALL INVOICES, PACKAGES, PACKING SLIPS AND BILLS OF LADING.

DELIVER TO: PLANT 10
NORTH RIVER RD/ N.E.
WARREN OH 44483

VENDOR CODE

090738875-P01 PHONE 800-544-4345

PLEASE ENTER OUR ORDER/REVISION AS LISTED HEREON, SUBJECT TO TERMS AND CONDITIONS ON THE BACK HEREOF.

TO: CHEMETCO

16400 S. LATHROP
HARVEY IL 60426 US

PURCHASE ORDER PEDP0540003
ORDER DATE 01-01-01
REF. INQ. NO. 000

SHIP INSTR. BEST WAY CONF. BY ON

FOB OPFC FREIGHT COLLECT TERMS NET 30 DAYS MY 2001 BUYER 94

PART NO.	DESCRIPTION / PERCENT	PRICE	QUANTITY	UOM	SHIP
PANCAKE TERMINAL REEL - 21 3/4" X 1-7/8" BROWN (/STD PACK)		3.7000		PCS	
TYPE BILLING:	CARRY OVER: A				
MHC01102	REV A				
CRG: A 100				AS RELEASED	
TERMINAL REEL CONTAINER		55.0000		PCS	
TYPE BILLING:	CARRY OVER: A				
MHC01171	REV 01				
CRG: A 100				AS RELEASED	
PANCAKE TERMINAL REEL 21 3/4 X 3/8 COLOR IS GOLD		3.7000		PCS	
TYPE BILLING:	CARRY OVER: A				
MHC01172	REV 01				
CRG: A 100				AS RELEASED	
PANCAKE TERMINAL REEL 21 3/4 X 2 1/4 COLOR IS MAROON		3.7000		PCS	
TYPE BILLING:	CARRY OVER: A				
MHC01173	REV A				
CRG: A 100				AS RELEASED	
PANCAKE TERMINAL REEL 21 3/4 X 2 3/4 LIGHT BLUE		3.7000		PCS	
TYPE BILLING:	CARRY OVER: A				
SCRAPW18	REV 0				
CRG: A 100				AS RELEASED	
CDA 7025 TIN PLATED SCRAP FOB WARREN, OH TO BE CONVERTED TO #1 CU SCRAP, FOB FOB DLIN, E. ALTON, IL.		.2149		LBS	
LEAD-DAYS STD-PACK CONTR					

EFFECTIVE 01-01-01 EXPIRATION 12-31-01 TAX CODE: 00

DELIVER-TO	STA DEPT	GEN-LED	ACCT DEPT/POM	W.O.	PROJ DEBIT	JOB-NUMBER	CODE
WARREN PLT 10		08401	08401				A

T-98000623

NO SALES OR USE TAX EXEMPT PER PERMITS: AZ 07-379798-T, MS 902, OH T-98000623, TX 3-0001-8279-7
NO CHANGE OR DEVIATION FROM PRINTS, SPECIFICATIONS, OR MATERIALS PERMITTED WITHOUT BUYER APPROVAL.

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DELPHI PACKARD ELECTRIC SYSTEMS
Delphi Packard Electric
P.O. BOX 431 WARREN, OHIO 44486

KEVIN P COPE
PHONE: 248 813-2091 BUYER

RICHARD M PATRICK PURCHASING MANAGER

[X] FOP8000-0400
VALL54

PURCHASE ORDER
THIS NUMBER MUST APPEAR ON ALL INVOICES

PEDP0640003

DELPHI
Automotive Systems

PURCHASE ORDER NUMBER OR RELEASE NUMBER IF ISSUED TOGETHER WITH PART NUMBER OR ITEM NUMBER, PACKING SLIP NUMBER, AND PLANT NUMBER, MUST APPEAR ON ALL INVOICES, PACKAGES, PACKING SLIPS AND BILLS OF LADING.

DELIVER TO: PLANT 10
NORTH RIVER RD. N.E.
WARREN

OH 44485

VENDOR CODE

080798675-P01 PHONE 800-544-4346

PLEASE ENTER OUR ORDER/REVISION AS LISTED HEREON, SUBJECT TO TERMS AND CONDITIONS ON THE BACK HEREOF.

TO: CHEMETCO

16400 S. LATHROP
HARVEY IL 60426 US

PURCHASE ORDER PEDP0640003
ORDER DATE 01-01-01
REF. INQ. NO. 000

SHIP INSTR. BEST WAY
CONF. BY ON

FOB OPFC FREIGHT COLLECT TERMS NET 30 DAYS MY 2001 BUYER 54

PART NO.	DESCRIPTION / PERCENT	PRICE	QUANTITY	UOM SHIP
30 40000 REL TYPE BILLING: CARRY OVER: A				
SCRAPW16 REV 0 CRG: A 100 SN'D CDA 594 FOB WARREN, OH TO BE CONVERTED TO #1 COPPER SCRAP FOB OLIN BRASS, E. ALTON, IL. LEAD-DAYS STD-PACK CONTR 30 40000 REL TYPE BILLING: CARRY OVER: A		..2049	AS RELEASED	LBS
SCRAPW34 REV A CRG: A 100 CONTAMINATED BRASS FOR WARREN, OH TO BE CONVERTED TO #1 COPPER SCRAP FOB OLIN BRASS, E.ALTON, IL LEAD-DAYS STD-PACK CONTR 30 40000 REL TYPE BILLING: CARRY OVER: A		.2712	AS RELEASED	LBS
SCRAPW37 REV A CRG: A 100 CDA 425 TINNED SCRAP FOB WARREN, OH TO BE CONVERTED TO #1 COPPER SCRAP FOB OLIN BRASS, E.ALTON, IL LEAD-DAYS STD-PACK CONTR 30 40000 REL TYPE BILLING: CARRY OVER: A		.1374	AS RELEASED	LBS
SCRAPW39 REV A CRG: A 100 VARIOUS BRASS/BRONZE TERMINALS ON		.2939	AS RELEASED	LBS

EFFECTIVE 01-01-01 EXPIRATION 12-31-01 TAX CODE: 00

DELIVER-TO	STA DEPT	GEN-LED	ACCT DEPT/PCM	W.O.	PROJ DEBIT	JOB-NUMBER	CODE
WARREN PLT 10		08401	08401				A

T-98000623

NO SALES OR USE TAX EXEMPT PER PERMITS: AZ 07-379796-T, MS 902, OH T-98000623, TX 3-0001-8279-7
NO CHANGE OR DEVIATION FROM PRINTS, SPECIFICATIONS, OR MATERIALS PERMITTED WITHOUT BUYER APPROVAL.

IMPORTANT NOTICE: UNLESS YOU NOTIFY THE BUYER AND OBTAIN A FORMAL REVISION FROM HIM PRIOR TO SHIPMENT, THE PRICES ON THIS ORDER ARE THE MAXIMUMS THAT WILL BE PAID AGAINST INVOICES FOR MATERIAL OR SERVICES SUPPLIED.

DELPHI PACKARD ELECTRIC SYSTEMS
Delphi Packard Electric
P.O. BOX 431 WARREN, OHIO 44486

KEVIN P COPE
PHONE: 248 813-2091 BUYER

RICHARD N PATRICK PURCHASING MANAGER

[X] FOP8006-0400
YALL54

PURCHASE ORDER
THIS NUMBER MUST APPEAR ON ALL INVOICES

PEOP0540003

DELPHI
Automotive Systems

PURCHASE ORDER NUMBER OR RELEASE NUMBER IF ISSUED TOGETHER WITH PART NUMBER OR ITEM NUMBER, PACKING SLIP NUMBER, AND PLANT NUMBER, MUST APPEAR ON ALL INVOICES, PACKAGES, PACKING SLIPS AND BILLS OF LADING.

DELIVER TO: PLANT 10
NORTH RIVER RD. N.E.
WARREN OH 44483

VENDOR CODE

090739675-P01 PHONE 800-544-4346

PLEASE ENTER OUR ORDER/REVISION AS LISTED HEREON, SUBJECT TO TERMS AND CONDITIONS ON THE BACK HEREOF.

TO: CHEMETCO

16400 S. LATHROP
HARVEY IL 60426 US

PURCHASE ORDER PEOP0540003
ORDER DATE 01-01-01
REF. IND. NO. 000

SHIP INSTR. BEST WAY CONF. BY ON

FOB DPFC FREIGHT COLLECT TERMS NET 30 DAYS MY 2001 BUYER 54

PART NO.	DESCRIPTION / PERCENT	PRICE	QUANTITY	UOM	SHIP
	REELS, FOB WARREN OH CONVERTED TO #1 CU SCRAP FOB OLIN, E. ALTON, IL. LEAD-DAYS 30 STD-PACK 12000 CONTR REL TYPE BILLING: CARRY OVER: A				
SCRAPW47	REV A GRG: A 100 BUSSED ELECTRICAL CENTERS FOB WARREN, OH TO BE CONVERTED AT 28% RECOVERY TO #1 COPPER SCRAP FOB OLIN BRASS, E. ALTON, IL LEAD-DAYS 30 STD-PACK 40000 CONTR REL TYPE BILLING: CARRY OVER: A	.1874	AS RELEASED	LBS	

TOTAL IN USD

EFFECTIVE 01-01-01 EXPIRATION 12-31-01 TAX CODE: 00

DELIVER-TO	STA	DEPT	GEN-LED	ACCT	DEPT/POM	W.O.	PROJ	DEBIT	JOB-NUMBER	CODE
WARREN PLT 10			08401	08401						A

T-98000623

NO SALES OR USE TAX. EXEMPT PER PERMITS: AZ 07-379788-T, MS 902, OH T-98000623. TX 3-0001-827B-7
NO CHANGE OR DEVIATION FROM PRINTS, SPECIFICATIONS, OR MATERIALS PERMITTED WITHOUT BUYER APPROVAL

IMPORTANT NOTICE: UNLESS YOU NOTIFY THE BUYER AND OBTAIN A FORMAL REVISION FROM HIM PRIOR TO SHIPMENT, THE PRICES ON THIS ORDER ARE THE MAXIMUMS THAT WILL BE PAID AGAINST INVOICES FOR MATERIAL OR SERVICES SUPPLIED.

DELPHI PACKARD ELECTRIC SYSTEMS
Delphi Packard Electric
P.O. BOX 431 WARREN, OHIO 44486

KEVIN P COPE
PHONE: 248 813-2091 BUYER

RICHARD H PATRICK PURCHASING MANAGER

[X] FDP9606-040CPURCHASE ORDER CHANGE - EFFECTIVE 01-03-01
VALL54 THIS NUMBER MUST APPEAR ON ALL INVOICES

PEDP0640009 002

DELPHI
Automotive Systems

PURCHASE ORDER NUMBER OR RELEASE NUMBER IF ISSUED TOGETHER WITH PART NUMBER OR ITEM NUMBER, PACKING SLIP NUMBER, AND PLANT NUMBER, MUST APPEAR ON ALL INVOICES, PACKAGES, PACKING SLIPS AND BILLS OF LADING.

DELIVER TO: PLANT 10
NORTH RIVER RD. N.E.
WARREN

OH 44483

VENDOR CODE

080738875 P01

PLEASE ENTER OUR ORDER/REVISION AS LISTED HEREON, SUBJECT TO TERMS AND CONDITIONS ON THE BACK HEREOF.

TO: CHEMETCO

18400 S. LATHROP
HARVEY IL 60426 US

PURCHASE ORDER PEDP0640009 002
ORDER DATE 01-01-01
REF. INQ. NO.

REVISION DATE 03-03-01
BUYER 84

TO CORRECT TO TERMS MNS2 AS PER RFQ
REVISE TERMS FROM NET 30 DAYS TO 2ND DAY OF 2ND MONTH

DELIVER-TO	STA DEPT	GEN-LED	ACCT DEPT/PON	W.O.	PROJ DEBIT	JOB-NUMBER	CODE
WARREN PLT 10		08401	08401				A

T-98000823

NO SALES OR USE TAX EXEMPT PER PERMITS: AZ 07-379798-T, MS 802, OH T-98000823, TX 3-0001-8279-7
NO CHANGE OR DEVIATION FROM PRINTS, SPECIFICATIONS, OR MATERIALS PERMITTED WITHOUT BUYER APPROVAL.

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DELPHI PACKARD ELECTRIC SYSTEMS
Delphi Packard Electric
P.O. BOX 431 WARREN, OHIO 44486

KEVIN P COPE
PHONE# 812-2091 BUYER

RICHARD M PATRICK PURCHASING MANAGER

PURCHASING PAGE 1 OF 1

[X] FDP8008-0400
VALL54

PURCHASE ORDER
THIS NUMBER MUST APPEAR ON ALL INVOICES

PEDP1540006

DELPHI
Automotive Systems

PURCHASE ORDER NUMBER OR RELEASE NUMBER IF ISSUED TOGETHER WITH PART NUMBER OR ITEM NUMBER, PACKING SLIP NUMBER, AND PLANT NUMBER, MUST APPEAR ON ALL INVOICES, PACKAGES, PACKING SLIPS AND BILLS OF LADING.

VENDOR CODE

DELIVER TO: PLANT 10
NORTH RIVER RD. N.E.
WARREN OH 44483

0907988873-P01 PHONE 800-544-6345

PLEASE ENTER OUR ORDER/REVISION AS LISTED HEREON, SUBJECT TO TERMS AND CONDITIONS ON THE BACK HEREOF.

TO: CHEMETCO

16400 S LATHROP
HARVEY IN 60426 US

PURCHASE ORDER PEDP1540006
ORDER DATE 03-07-01
REF. INQ. NO. 000

SHIP INSTR. BEST WAY CONF. BY ON

FOB DPPC FREIGHT COLLECT TERMS 2ND DAY OF 2ND MONTH MY BUYER 54

PART NO.	DESCRIPTION / PERCENT PRICES IN USD	PRICE	QUANTITY	UOM	SHIP

REQUIREMENTS CONTRACT STATEMENT:

SELLER AGREES TO SELL AND BUYER AGREES TO PURCHASE AT THE PRICE AND SUBJECT TO THE TERMS AND CONDITIONS HEREOF. THE PART NUMBERS INDICATED HEREIN. SHIPMENTS ARE AUTHORIZED ONLY WHEN RELEASED BY OUR SHIPPING SCHEDULE OR SPOT BUY PURCHASE ORDER. ALL MATERIAL SHALL BE SUPPLIED IN CONFORMANCE WITH SPECIFICATIONS, DRAWINGS, SAMPLES, OR OTHER DESCRIPTIONS PROVIDED. PACKAGING SHALL BE IN COMPLIANCE WITH DELPHI AUTOMOTIVE GLOBAL SUPPLIER PACKAGING MANUAL (AVAILABLE BY WWW.DELPHIAUTO.COM). ALL REQUIREMENTS LISTED IN DELPHI AUTOMOTIVE SUPPLIER GUIDELINES APPLY. A COPY OF THESE GUIDELINES ARE AVAILABLE BY WEBSITE WWW.DELPHIAUTO.COM

BAILMENT SHIPPER

THIS PURCHASE ORDER WILL COVER CONVERSION CHARGES FOR VARIOUS COPPER BEARING SCRAP ITEMS FROM PACKARD'S _____ FACILITY TO VARIOUS POINTS AND IN VARIOUS FORMS AS DEFINED IN THE ITEMS BELOW. THE FOLLOWING CONDITIONS SHALL APPLY:

1. ALL STATED CONVERSION CHARGES ARE FIRM THROUGH DECEMBER 31, 2001.
2. COPPER CATHODE BRANDS SUPPLIED SHALL BE SUITABLE AND ACCEPTABLE TO PACKARD ELECTRIC.
3. CATHODE AND SCRAP DELIVERED TO EACH FABRICATING MILL WILL BE SUITABLE AND ACCEPTABLE AND IN CONFORMATION WITH PACKARDS TOLLING AGREEMENT.
4. EACH SCRAP PICKUP AT PACKARD FACILITIES IS TO CONSIST OF A LIKE GRADE OF MATERIAL AND IS TO BE IN TRUCKLOAD QUANTITY (APPROXIMATELY 40,000 LBS).

EFFECTIVE 03-07-01 EXPIRATION 12-31-01 TAX CODE: 00

DELIVER-TO	STA DEPT	GEN-LED	ACCT DEPT/POM	W.O.	PROJ	DEBIT JOB-NUMBER	CODE
WARREN PLT 10	08401	08401					A

T-98000623

NO SALES OR USE TAX EXEMPT PER PERMITS: AZ 07-379798-T, MS 902, OH T-98000623, TX 3-0001-8279-7
NO CHANGE OR DEVIATION FROM PRINTS, SPECIFICATIONS, OR MATERIALS PERMITTED WITHOUT BUYER APPROVAL.

IMPORTANT NOTICE: UNLESS YOU NOTIFY THE BUYER AND OBTAIN A FORMAL REVISION FROM HIM PRIOR TO SHIPMENT, THE PRICES ON THIS ORDER ARE THE MAXIMUMS THAT WILL BE PAID AGAINST INVOICES FOR MATERIAL OR SERVICES SUPPLIED.

DELPHI PACKARD ELECTRIC SYSTEMS
Delphi Packard Electric
P.O. BOX 431 WARREN, OHIO 44486

KEVIN P COPE
PHONE: 248 813-2091 BUYER

RICHARD M PATRICK PURCHASING MANAGER

[X] FOP9006-0400
VALLE4

PURCHASE ORDER
THIS NUMBER MUST APPEAR ON ALL INVOICES

PEDP1540008

DELPHI
Automotive Systems

PURCHASE ORDER NUMBER OR RELEASE NUMBER IF ISSUED TOGETHER WITH PART NUMBER OR ITEM NUMBER, PACKING SLIP NUMBER, AND PLANT NUMBER, MUST APPEAR ON ALL INVOICES, PACKAGES, PACKING SLIPS AND BILLS OF LADING.

DELIVER TO: PLANT 10
NORTH RIVER RD. N.E.
WARREN
OH 44483

VENDOR CODE

090798873-P01 PHONE 800-544-4345

PLEASE ENTER OUR ORDER/REVISION AS LISTED HEREON, SUBJECT TO TERMS AND CONDITIONS ON THE BACK HEREOF.

TO: CHEMETCO

16400 S LATHROP
HARVEY IN 60426 US

PURCHASE ORDER PEDP1540008
ORDER DATE 03-07-01
REV. INCL. NO. 000

SHIP INSTR. BEST WAY CONF. BY ON

FOB DPPC FREIGHT COLLECT TERMS 2ND DAY OF 2ND MONTH MY BUYER 54

PART NO.	DESCRIPTION / PERCENT	PRICE	QUANTITY	UOM SHIP
*				
	5. PACKARD ELECTRIC WEIGHTS WILL GOVERN.			
*				
	6. PACKARD ELECTRIC WILL ISSUE A BAILMENT FOR SHIPMENTS THAT WILL SERVE AS A RELEASE DOCUMENT. THE BAILMENT SHIPPER NUMBER WILL BE REFERENCED ON ALL RECEIVING DOCUMENTS AND INVOICES.			
*				
	7. PACKARD ELECTRIC RESERVES THE RIGHT TO CHANGE THE DELIVERY OPTION WITH 15 DAYS NOTICE.			
*				
MHC01050	REV A			
CRG: A 100				
PANCAKE TERMINAL REEL - 21 3/4" X 15/16" BLUE, (30/STD. PACK)		3.7000		AS RELEASED PCS
	CARRY OVER: A			
MHC01051	REV A			
CRG: A 100				
PANCAKE TERMINAL REEL - 21 3/4" X 1 1/8" BLACK (28/STD. PACK)		3.7000		AS RELEASED PCS
	CARRY OVER: A			
MHC01052	REV A			
CRG: A 100				
PANCAKE TERMINAL REEL - 21 3/4" X 13/16" GREEN (32/STD. PACK)		3.7000		AS RELEASED PCS
	CARRY OVER: A			
MHC01053	REV A			
CRG: A 100				
RED PANCAKE REEL		3.7000		AS RELEASED PCS
	CARRY OVER: A			

EFFECTIVE 03-07-01 EXPIRATION 12-31-01 TAX CODE: 00

DELIVER-TO	STA DEPT	GEN-LED	ACCT DEPT/POM	W.O.	PROJ DEBIT	JOB-NUMBER	CODE
WARREN PLT 10.		08401	08401				A

T-98000623

NO SALES OR USE TAX EXEMPT PER PERMITS: AZ 07-379796-T, MS 902, OH T-98000623, TX 3-0001-8279-7
NO CHANGE OR DEVIATION FROM PRINTS, SPECIFICATIONS, OR MATERIALS PERMITTED WITHOUT BUYER APPROVAL

IMPORTANT NOTICE: UNLESS YOU NOTIFY THE BUYER AND OBTAIN A FORMAL REVISION FROM HIM PRIOR TO SHIPMENT, THE PRICES ON THIS ORDER ARE THE MAXIMUMS THAT WILL BE PAID AGAINST INVOICES FOR MATERIAL OR SERVICES SUPPLIED.

DELPHI PACKARD ELECTRIC SYSTEMS
Delphi Packard Electric
P.O. BOX 431 WARREN, OHIO 44486

KEVIN P COPE
PHONE: 248 813-2091 BUYER

RICHARD M PATRICK PURCHASING MANAGER

PDP9006-8406
VALL54

PURCHASE ORDER
THIS NUMBER MUST APPEAR ON ALL INVOICES

PEDP1540008

DELPHI
Automotive Systems

PURCHASE ORDER NUMBER OR RELEASE NUMBER IF ISSUED TOGETHER WITH PART NUMBER OR ITEM NUMBER, PACKING SLIP NUMBER, AND PLANT NUMBER, MUST APPEAR ON ALL INVOICES, PACKAGES, PACKING SLIPS AND BILLS OF LADING.

DELIVER TO: PLANT 10
NORTH RIVER RD. N.E.
WARREN

OH 44485

VENDOR CODE

0S0738673-P01 PHONE 800-544-4946

PLEASE ENTER OUR ORDER/REVISION AS LISTED HEREON, SUBJECT TO TERMS AND CONDITIONS ON THE BACK HEREOF.

TO: CHENETCO

16400 S LATHROP
HARVEY IN 60426 US

PURCHASE ORDER PEDP1540008
ORDER DATE 03-07-01
REF. INQ. NO. 000

SHIP INSTR. BEST WAY CONF. BY ON

FOB OPFC FREIGHT COLLECT TERMS 2ND DAY OF 2ND MONTH NY . BUYER 54

PART NO.	DESCRIPTION / PERCENT	PRICE	QUANTITY	UOM SHIP
MHC01054 REV A CRG: A 100				
PANCAKE TERM REEL 21 3/4" X 1 1/4" YELLOW		3.7000		AS RELEASED PCS
	CARRY OVER: A			
MHC01055 REV A CRG: A 100				
PANCAKE TERM REEL 21 3/4" X 1 3/8" BEIGE		3.7000		AS RELEASED PCS
	CARRY OVER: A			
MHC01056 REV A CRG: A 100				
PANCAKE TERM REEL 21 3/4" X 1 5/8" GREEN		3.7000		AS RELEASED PCS
	CARRY OVER: A			
MHC01057 REV A CRG: A 100				
PANCAKE TERMINAL REEL - 21 3/4" X 5/8" ORANGE (/STD PACK)		3.7000		AS RELEASED PCS
	CARRY OVER: A			
MHC01058 REV A CRG: A 100				
PANCAKE TERMINAL REEL - 21 3/4" X 1-1/2" GRAY (/STD PACK)		3.7000		AS RELEASED PCS
	CARRY OVER: A			
MHC01059 REV A CRG: A 100				AS RELEASED

EFFECTIVE 03-07-01 EXPIRATION 12-31-01 TAX CODE: 00

DELIVER-TO	STA DEPT	GEN-LED	ACCT DEPT/PCN	W.O.	PROJ	DEBIT	JOB-NUMBER	CODE
WARREN PLT 10		08401	08401					A

T-98000623

NO SALES OR USE TAX EXEMPT PER PERMITS: AZ 07-379796-T, MS 902, OH T-98000623, TX 3-0001-8279-7
NO CHANGE OR DEVIATION FROM PRINTS, SPECIFICATIONS, OR MATERIALS PERMITTED WITHOUT BUYER APPROVAL.

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DELPHI PACKARD ELECTRIC SYSTEMS
Delphi Packard Electric
P.O. BOX 431 WARREN, OHIO 44486

KEVIN P COPE
PHONE 248 813-2091 BUYER

RICHARD M PATRICK PURCHASING MANAGER

X FDP9008-0400
VALLB4

PURCHASE ORDER
THIS NUMBER MUST APPEAR ON ALL INVOICES

PSDP1840008

DELPHI
Automotive Systems

PURCHASE ORDER NUMBER OR RELEASE NUMBER IF ISSUED TOGETHER WITH PART NUMBER OR ITEM NUMBER, PACKING SLIP NUMBER, AND PLANT NUMBER, MUST APPEAR ON ALL INVOICES, PACKAGES, PACKING SLIPS AND BILLS OF LADING.

VENDOR CODE

DELIVER TO: PLANT 10
NORTH RIVER RD. N.E.
WARREN

OH 44482

0807388873-P01 PHONE 800-844-4345

PLEASE ENTER OUR ORDER/REVISION AS LISTED HEREON, SUBJECT TO TERMS AND CONDITIONS ON THE BACK HEREOF.

TO: CHEMETCO

PURCHASE ORDER PSDP1840008

18400 S LATHROP

ORDER DATE 03-07-01

HARVEY IN 60428 US

REF. IND. NO. 000

SHIP INSTR. BEST WAY CONF. BY ON

FOB OPFC FREIGHT COLLECT TERMS 2ND DAY OF 2ND MONTH MY BUYER 54

PART NO.	DESCRIPTION / PERCENT	PRICE	QUANTITY	UOM SHIP
	PANCAKE TERMINAL REEL - 21 3/4" X 1-7/8" BROWN (/STD PACK)	3.7000		PCS
	CARRY OVER: A			
MHC01102	REV A			
	CRG: A 100			
	TERMINAL REEL CONTAINER	58.0000		AS RELEASED PCS
	CARRY OVER: A			
MHC01171	REV 01			
	CRG: A 100			
	PANCAKE TERMINAL REEL 21 3/4 X 3/8 COLOR IS GOLD	3.7000		AS RELEASED PCS
	CARRY OVER: A			
MHC01172	REV 01			
	CRG: A 100			
	PANCAKE TERMINAL REEL 21 3/4 X 2 1/4 COLOR IS MAROON	3.7000		AS RELEASED PCS
	CARRY OVER: A			
MHC01173	REV A			
	CRG: A 100			
	PANCAKE TERMINAL REEL 21 3/4 X 2 3/4 LIGHT BLUE	3.7000		AS RELEASED PCS
	CARRY OVER: A			
SCRAPW13	REV 0			
	CRG: A 100			
	CDA 7025 TIN PLATED SCRAP FOB WARREN, OH TO BE CONVERTED TO #1 CU SCRAP, FOB FOB OLIN, E. ALTON, IL.	.2149 .		AS RELEASED LBS
	CARRY OVER: A			

EFFECTIVE 03-07-01 EXPIRATION 12-31-01 TAX CODE: 00

DELIVER-TO	STA DEPT	GEN-LED	ACCT DEPT/PON	W.O.	PROJ DEBIT	JOB-NUMBER	CODE
WARREN PLT 10		08401	08401				A

T-98000623

NO SALES OR USE TAX EXEMPT PER PERMITS: AZ 07-379796-T, MS 902, OH T-98000623, TX 3-0001-8279-7
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DELPHI PACKARD ELECTRIC SYSTEMS
Delphi Packard Electric
P.O. BOX 431 WARREN, OHIO 44486

KEVIN P COPE
PHONE 248 813-2091 BUYER

RICHARD M PATRICK PURCHASING MANAGER

X FDP9004-0400
V6LL84

PURCHASE ORDER
THIS NUMBER MUST APPEAR ON ALL INVOICES

PEDP1540006

DELPHI
Automotive Systems

PURCHASE ORDER NUMBER OR RELEASE NUMBER IF ISSUED TOGETHER WITH PART NUMBER OR ITEM NUMBER, PACKING SLIP NUMBER, AND PLANT NUMBER, MUST APPEAR ON ALL INVOICES, PACKAGES, PACKING SLIPS AND BILLS OF LADING.

DELIVER TO: PLANT 10
NORTH RIVER RD. N.E.
WARREN OH 44483

VENDOR CODE

090738673-P01 PHONE 800-544-4348

PLEASE ENTER OUR ORDER/REVISION AS LISTED HEREON, SUBJECT TO TERMS AND CONDITIONS ON THE BACK HEREOF.

TO: CHEMETCO

10400 S LATHROP
HARVEY IN 60428 US

PURCHASE ORDER PEDP1540006
ORDER DATE 03-07-01
REF. INQ. NO. 000

SHIP INSTR. BEST WAY CONF. BY ON
FOB DPPC FREIGHT COLLECT TERMS 2ND DAY OF 2ND MONTH MY BUYER 54

PART NO.	DESCRIPTION / PERCENT	PRICE	QUANTITY	UOM SHIP
SCRAPW16	REV 0 CRG: A 100 SN'D CDA 654 FOB WARREN, OH TO BE CONVERTED TO #1 COPPER SCRAP FOB OLIN BRASS, E. ALTON, IL. CARRY OVER: A	.2049		AS RELEASED LBS
SCRAPW34	REV A CRG: A 100 CONTAMINATED BRASS FOR WARREN, OH TO BE CONVERTED TO #1 COPPER SCRAP FOB OLIN BRASS, E.ALTON, IL CARRY OVER: A	.2712		AS RELEASED LBS
SCRAPW36	REV A CRG: A 100 CDA 425 BARE SCRAP FOB WARREN, OH TO BE CONVERTED TO #1 COPPER SCRAP FOB OLIN BRASS, E.ALTON, IL CARRY OVER: A	.1374		AS RELEASED LBS
SCRAPW37	REV A CRG: A 100 CDA 425 TINNED SCRAP FOB WARREN, OH TO BE CONVERTED TO #1 COPPER SCRAP FOB OLIN BRASS, E.ALTON, IL CARRY OVER: A	.1374		AS RELEASED LBS
SCRAPW39	REV A CRG: A 100 VARIOUS BRASS/BRONZE TERMINALS ON REELS, FOB WARREN OH CONVERTED TO	.2939		AS RELEASED LBS

EFFECTIVE 03-07-01 EXPIRATION 12-31-01 TAX CODE: DO

DELIVER-TO	STA DEPT	GEN-LED	ACCT DEPT/PDM	W.O.	PROJ	DEBIT	JOB-NUMBER	CODE
WARREN PLT 10		08401	08401					A

T-98000823

NO SALES OR USE TAX EXEMPT PER PERMITS: AZ 07-379796-T, MS 802, OH T-98000823, TX 3-0001-6279-7
NO CHANGE OR DEVIATION FROM PRINTS, SPECIFICATIONS, OR MATERIALS PERMITTED WITHOUT BUYER APPROVAL.

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[illegible]

DELPHI PACKARD ELECTRIC SYSTEMS
Delphi Packard Electric
P.O. BOX 431 WARREN, OHIO 44486

KEVIN P COPE
PHONE 248 813-2091 BUYER

RICHARD M PATRICK PURCHASING MANAGER

[X] FDPR098-0400
YALLB4

PURCHASE ORDER
THIS NUMBER MUST APPEAR ON ALL INVOICES

PEDP1840008

DELPHI
Automotive Systems

PURCHASE ORDER NUMBER OR RELEASE NUMBER IF ISSUED TOGETHER WITH PART NUMBER OR ITEM NUMBER, PACKING SLIP NUMBER, AND PLANT NUMBER, MUST APPEAR ON ALL INVOICES, PACKAGES, PACKING SLIPS AND BILLS OF LADING.

DELIVER TO: PLANT 10
NORTH RIVER RD., N.E.
WARREN OH 44483

VENDOR CODE 090738573-P01 PHONE 800-844-4345

PLEASE ENTER OUR ORDER/REVISION AS LISTED HEREON, SUBJECT TO TERMS AND CONDITIONS ON THE BACK HEREOF.

TO: CHEMETCO
18400 S LATHROP
HARVEY IN 60426 US

PURCHASE ORDER PEDP1840008
ORDER DATE 03-07-01
REF. INQ. NO. 000

SHIP INSTR. BEST WAY CONF. BY ON
FOB OPEC FREIGHT COLLECT TERMS 2ND DAY OF 2ND MONTH MY BUYER 84

PART NO.	DESCRIPTION / PERCENT	PRICE	QUANTITY	UOM SHIP
	#1 CU SCRAP FOB OLIN, E. ALTON, IL. CARRY OVER: A			
SCRAPW47 REV A CRG: A 100	BUSSED ELECTRICAL CENTERS FOB WARREN, OH TO BE CONVERTED AT 28% RECOVERY TO #1 COPPER SCRAP FOB OLIN BRASS, E. ALTON, IL CARRY OVER: A	.1874		AS RELEASED LBS
	TOTAL IN USD			

EFFECTIVE 03-07-01 EXPIRATION 12-31-01 TAX CODE: 00

DELIVER-TO	STA DEPT	GEN-LED	ACCT DEPT/PDM	W.O.	PROJ	DEBIT JOB-NUMBER	CODE
WARREN PLT 10	08401	08401					A

T-98000823

NO SALES OR USE TAX EXEMPT PER PERMITS: AZ 07-379796-T, MS 902, OH T-98000823, TX 3-0001-8279-7
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IMPORTANT: This order is not binding until accepted. Acceptance may be completed by acknowledgment filed which must be returned to Buyer.
*In case, following two lowest one quotations on the face and reverse side hereof, contact by complaint and that would balance Seller and Seller has no other agreement, in this help modifying any of said terms and conditions will be a right Buyer reserves to refuse to accept any unauthorized modifications.

DELPHI PACKARD ELECTRIC SYSTEMS
Delphi Packard Electric
P.O. BOX 431 WARREN, OHIO 44486

KEVIN P COPE
PHONE: 248 813-2091 BUYER

RICHARD M PATRICK PURCHASING MANAGER

FDP9006-0400
VALL54

PURCHASE ORDER
THIS NUMBER MUST APPEAR ON ALL INVOICES

PEOP0540002

DELPHI
Automotive Systems

PURCHASE ORDER NUMBER OR RELEASE NUMBER IF ISSUED TOGETHER WITH PART NUMBER OR ITEM NUMBER, PACKING SLIP NUMBER, AND PLANT NUMBER, MUST APPEAR ON ALL INVOICES, PACKAGES, PACKING SLIPS AND BILLS OF LADING.

DELIVER TO: PLANT 22
CLINTON INDUSTRIAL PARK
CLINTON MS 39056

VENDOR CODE

090738978-P01 PHONE 800-544-4345

PLEASE ENTER OUR ORDER/REVISION AS LISTED HEREON, SUBJECT TO TERMS AND CONDITIONS ON THE BACK HEREOF.

TO: CHENETCO

PURCHASE ORDER PEOP0540002

16400 S. LATHROP

ORDER DATE 01-01-01

HARVEY IL 60426 US

REP. IND. NO. 000

SHIP INSTR. BEST WAY CONF. BY ON

FOB OPPC FREIGHT COLLECT TERMS NET 30 DAYS MY 2001 BUYER 54

PART NO.	DESCRIPTION / PERCENT	PRICE PRICES IN USD	QUANTITY	UOM SHIP

REQUIREMENTS CONTRACT STATEMENT:

****

SELLER AGREES TO SELL AND BUYER AGREES TO PURCHASE AT THE PRICE AND SUBJECT TO THE TERMS AND CONDITIONS HEREOF, THE PART NUMBERS INDICATED HEREIN. SHIPMENTS ARE AUTHORIZED ONLY WHEN RELEASED BY OUR SHIPPING SCHEDULE OR SPOT BUY PURCHASE ORDER. ALL MATERIAL SHALL BE SUPPLIED IN CONFORMANCE WITH SPECIFICATIONS, DRAWINGS, SAMPLES, OR OTHER DESCRIPTIONS PROVIDED. PACKAGING SHALL BE IN COMPLIANCE WITH DELPHI AUTOMOTIVE GLOBAL SUPPLIER PACKAGING MANUAL (AVAILABLE BY WWW.DELPHIAUTO.COM). ALL REQUIREMENTS LISTED IN DELPHI AUTOMOTIVE SUPPLIER GUIDELINES APPLY. A COPY OF THESE GUIDELINES ARE AVAILABLE BY WEBSITE WWW.DELPHIAUTO.COM

****

BAILMENT SHIPPER

****

THIS PURCHASE ORDER WILL COVER CONVERSION CHARGES FOR VARIOUS COPPER BEARING SCRAP ITEMS FROM PACKARD'S _____ FACILITY TO VARIOUS POINTS AND IN VARIOUS FORMS AS DEFINED IN THE ITEMS BELOW. THE FOLLOWING CONDITIONS SHALL APPLY:

1. ALL STATED CONVERSION CHARGES ARE FIRM THROUGH DECEMBER 31, 2001.
2. COPPER CATHODE BRANDS SUPPLIED SHALL BE SUITABLE AND ACCEPTABLE TO PACKARD ELECTRIC.
3. CATHODE AND SCRAP DELIVERED TO EACH FABRICATING MILL WILL BE SUITABLE AND ACCEPTABLE AND IN CONFORMATION WITH PACKARDS TOLLING AGREEMENT.
4. EACH SCRAP PICKUP AT PACKARD FACILITIES IS TO CONSIST OF A LIKE GRADE OF MATERIAL AND IS TO BE IN TRUCKLOAD QUANTITY (APPROXIMATELY 40,000 LBS).

EFFECTIVE 01-01-01 EXPIRATION 12-31-01 TAX CODE: 00

DELIVER-TO	STA DEPT	GEN-LEO	ACCT DEPT/PCM	W.O.	PROJ DEBIT	JOB-NUMBER	CODE
CLINTON		08401	08401				A

902

NO SALES OR USE TAX. EXEMPT PER PERMITS: AZ 07-379796-T, MS 902, OH T-98000823, TX 3-0001-8279-7
NO CHANGE OR DEVIATION FROM PRINTS, SPECIFICATIONS, OR MATERIALS PERMITTED WITHOUT BUYER APPROVAL.

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DELPHI PACKARD ELECTRIC SYSTEMS
Delphi Packard Electric
P.O. BOX 431 WARREN, OHIO 44486

KEVIN P COPE
PHONE: 248 813-2091 BUYER

RICHARD N PATRICK PURCHASING MANAGER

[X] FDP9008-049D
YALL84

PURCHASE ORDER
THIS NUMBER MUST APPEAR ON ALL INVOICES

PEDP0540002

DELPHI
Automotive Systems

PURCHASE ORDER NUMBER OR RELEASE NUMBER IF ISSUED TOGETHER WITH PART NUMBER OR ITEM NUMBER, PACKING SLIP NUMBER, AND PLANT NUMBER, MUST APPEAR ON ALL INVOICES, PACKAGES, PACKING SLIPS AND BILLS OF LADING.

DELIVER TO: PLANT 22
CLINTON INDUSTRIAL PARK
CLINTON MS 39056

VENDOR CODE

09073887B-P01 PHONE 800-544-4345

PLEASE ENTER OUR ORDER/REVISION AS LISTED HEREON, SUBJECT TO TERMS AND CONDITIONS ON THE BACK HEREOF.

TO: CHEMETCO

16400 S. LATHROP
HARVEY IL 60426 US

PURCHASE ORDER PEDP0540002
ORDER DATE 01-01-01
REF. INQ. NO. 000

SHIP INSTR. BEST WAY CONF. BY ON

FOB OPPC FREIGHT COLLECT TERMS NET 30-DAYS MY 2001 BUYER 54

PART NO.	DESCRIPTION / PERCENT	PRICE	QUANTITY	UOM	SHIP
SCRAPC38 REV A CRG: A 100 CDA 654 TIN PLATED SCRAP FOB CLINTON, MS TO BE CONVERTED TO #1 COPPER SCRAP FOB OLIN BRASS, E. ALTON, IL LEAD-DAYS STD-PACK CONTR 30 40000 REL TYPE BILLING: CARRY OVER: A		.2148		LBS	AS RELEASED
SCRAPC41 REV A CRG: A 100 MISCELLANEOUS CONTAMINATED BRASS FOB CLINTON, MS TO BE CONVERTED TO #1 COPPER SCRAP FOB OLIN BRASS, E.ALTON, IL LEAD-DAYS STD-PACK CONTR 30 40000 REL TYPE BILLING: CARRY OVER: A		.2812		LBS	AS RELEASED
SCRAPC49 REV - CRG: A 100 BUSSED ELECTRICAL CENTERS FOB BROOKHAVEN, MS TO BE CONVERTED AT 28% RECOVERY TO #1 CU SCRAP. FOB OLIN BRASS, E. ALTON, IL LEAD-DAYS STD-PACK CONTR 30 40000 REL TYPE BILLING: CARRY OVER: A		.2034		LBS	AS RELEASED

TOTAL IN USD

EFFECTIVE 01-01-01 EXPIRATION 12-31-01 TAX CODE: 00

DELIVER-TO	STA	GEN-LED	ACCT	DEPT/PGM	W.C.	PROJ	DEBIT	JOB-NUMBER	CODE
CLINTON		06401	06401						A

902

NO SALES OR USE TAX, EXEMPT PER PERMITS: AZ 07-379798-T, MS 902, OH T-98000823, TX 3-0001-8279-7
NO CHANGE OR DEVIATION FROM PRINTS, SPECIFICATIONS, OR MATERIALS PERMITTED WITHOUT BUYER APPROVAL

IMPORTANT NOTICE: UNLESS YOU NOTIFY THE BUYER AND OBTAIN A FORMAL REVISION FROM HIM PRIOR TO SHIPMENT, THE PRICES ON THIS ORDER ARE THE MAXIMUMS THAT WILL BE PAID AGAINST INVOICES FOR MATERIAL OR SERVICES SUPPLIED.

IMPORTANT: This order is not valid and accepted. Acceptance must be completed as stipulated on the back hereof. Unless, including the terms and conditions on the face and reverse side hereof, neither the materials and field and service items nor Buyer are in other agreement in any way modifying any of said terms and conditions will be used from which must be written and signed by Buyer's authorized representative.

DELPHI PACKARD ELECTRIC SYSTEMS
Delphi Packard Electric
P.O. BOX 431 WARREN, OHIO 44486

KEVIN P COPE
PHONE 248 813-2091 BUYER

RICHARD M PATRICK PURCHASING MANAGER

[X] 70P3808-0400PURCHASE ORDER CHANGE - EFFECTIVE 01-02-01
VALL04 THIS NUMBER MUST APPEAR ON ALL INVOICES

PEDP0540002 001

DELPHI
Automotive Systems

PURCHASE ORDER NUMBER OR RELEASE NUMBER IF ISSUED TOGETHER WITH PART NUMBER OR ITEM NUMBER, PACKING SLIP NUMBER, AND PLANT NUMBER, MUST APPEAR ON ALL INVOICES, PACKAGES, PACKING SLIPS AND BILLS OF LADING.

DELIVER TO: PLANT 22
CLINTON INDUSTRIAL PARK
CLINTON MS 39056

VENDOR CODE

090738875 P01

PLEASE ENTER OUR ORDER/REVISION AS LISTED HEREON, SUBJECT TO TERMS AND CONDITIONS ON THE BACK HEREOF.

TO: CHEMETCO

16400 S. LATHROP
HARVEY IL 60426 US

PURCHASE ORDER PEDP0540002 001
ORDER DATE 01-01-01
REF. INQ. NO.

REVISION DATE 03-03-01
BUYER 54

CORRECTION TO TERMS TO MNS# AS PER RFQ
REVISE TERMS FROM NET 30 DAYS TO 2ND DAY OF 2ND MONTH

DELIVER-TO	STA DEPT	GEN-LED	ACCT DEPT/POM	W.O.	PROJ DEBIT	JOB-NUMBER	CODE
CLINTON		08401	08401				A

902

NO SALES OR USE TAX. EXEMPT PER PERMITS: AZ 07-379796-T, MS 902, OH T-98000623, TX 3-0001-8279-7
NO CHANGE OR DEVIATION FROM PRINTS, SPECIFICATIONS, OR MATERIALS PERMITTED WITHOUT BUYER APPROVAL

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DELPHI PACKARD ELECTRIC SYSTEMS
Delphi Packard Electric
P.O. BOX 431 WARREN, OHIO 44486

KEVIN P COPE
PHONE248 813-2091 BUYER

RICHARD M PATRICK PURCHASING MANAGER

PURCHASING PAGE 1 OF 1

[X] PDP6068-0480
VALL64

PURCHASE ORDER
THIS NUMBER MUST APPEAR ON ALL INVOICES

PEDP1540009

DELPHI
Automotive Systems

PURCHASE ORDER NUMBER OR RELEASE NUMBER IF ISSUED TOGETHER WITH PART NUMBER OR ITEM NUMBER, PACKING SLIP NUMBER, AND PLANT NUMBER, MUST APPEAR ON ALL INVOICES, PACKAGES, PACKING SLIPS AND BILLS OF LADING.

DELIVER TO: PLANT 22
CLINTON INDUSTRIAL PARK
CLINTON MS 39056

VENDOR CODE

090738879-P01 PHONE 800-544-4348

PLEASE ENTER OUR ORDER/REVISION AS LISTED HEREON, SUBJECT TO TERMS AND CONDITIONS ON THE BACK HEREOF.

TO: CHEMETCO

PURCHASE ORDER PEDP1540009

18400 S LATHROP

ORDER DATE 03-07-01

HARVEY IN 60426 US

REF. INQ. NO. 000

SHIP INSTR. BEST WAY CONF. BY ON

FOB DPFC FREIGHT COLLECT TERMS 2ND DAY OF 2ND MONTH NY BUYER 94

PART NO.	DESCRIPTION / PERCENT PRICES IN USD	PRICE	QUANTITY	UOM	SHIP

REQUIREMENTS CONTRACT STATEMENT:

SELLER AGREES TO SELL AND BUYER AGREES TO PURCHASE AT THE PRICE AND SUBJECT TO THE TERMS AND CONDITIONS HEREOF, THE PART NUMBERS INDICATED HEREIN. SHIPMENTS ARE AUTHORIZED ONLY WHEN RELEASED BY OUR SHIPPING SCHEDULE OR SPOT BUY PURCHASE ORDER. ALL MATERIAL SHALL BE SUPPLIED IN CONFORMANCE WITH SPECIFICATIONS, DRAWINGS, SAMPLES, OR OTHER DESCRIPTIONS PROVIDED. PACKAGING SHALL BE IN COMPLIANCE WITH DELPHI AUTOMOTIVE GLOBAL SUPPLIER PACKAGING MANUAL (AVAILABLE BY WWW.DELPHIAUTO.COM). ALL REQUIREMENTS LISTED IN DELPHI AUTOMOTIVE SUPPLIER GUIDELINES APPLY. A COPY OF THESE GUIDELINES ARE AVAILABLE BY WEBSITE WWW.DELPHIAUTO.COM

BAILMENT SHIPPER

THIS PURCHASE ORDER WILL COVER CONVERSION CHARGES FOR VARIOUS COPPER BEARING SCRAP ITEMS FROM PACKARD'S FACILITY TO VARIOUS POINTS AND IN VARIOUS FORMS AS DEFINED IN THE ITEMS BELOW. THE FOLLOWING CONDITIONS SHALL APPLY:

1. ALL STATED CONVERSION CHARGES ARE FIRM THROUGH DECEMBER 31, 2001.
2. COPPER CATHODE BRANDS SUPPLIED SHALL BE SUITABLE AND ACCEPTABLE TO PACKARD ELECTRIC.
3. CATHODE AND SCRAP DELIVERED TO EACH FABRICATING MILL WILL BE SUITABLE AND ACCEPTABLE AND IN CONFORMATION WITH PACKARDS TOLLING AGREEMENT.
4. EACH SCRAP PICKUP AT PACKARD FACILITIES IS TO CONSIST OF A LIKE GRADE OF MATERIAL AND IS TO BE IN TRUCKLOAD QUANTITY (APPROXIMATELY 40,000 LBS).

EFFECTIVE 03-07-01 EXPIRATION 12-31-01 TAX CODE: 00

DELIVER-TO	STA DEPT	GEN-LED	ACCT DEPT/POM	W.O.	PROJ	DEBIT JOB-NUMBER	CODE
CLINTON		08401	08401				A

902

NO SALES OR USE TAX, EXEMPT PER PERMITS: AZ 07-379796-T, MS 902, OH T-96000623, TX 3-0001-8279-7
NO CHANGE OR DEVIATION FROM PRINTS, SPECIFICATIONS, OR MATERIALS PERMITTED WITHOUT BUYER APPROVAL

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DELPHI PACKARD ELECTRIC SYSTEMS
Delphi Packard Electric
P.O. BOX 431 WARREN, OHIO 44486

KEVIN P COPE
PHONE 248.813-2091 BUYER

RICHARD M PATRICK PURCHASING MANAGER

[X] PDP8006-040 PURCHASE ORDER CHANGE - EFFECTIVE 05-31-01
VALLS4 THIS NUMBER MUST APPEAR ON ALL INVOICES

PEDP1540009 001

DELPHI
Automotive Systems

PURCHASE ORDER NUMBER OR RELEASE NUMBER IF ISSUED TOGETHER WITH PART NUMBER OR ITEM NUMBER, PACKING SLIP NUMBER, AND PLANT NUMBER, MUST APPEAR ON ALL INVOICES, PACKAGES, PACKING SLIPS AND BILLS OF LADING.

DELIVER TO: PLANT 22
CLINTON INDUSTRIAL PARK
CLINTON MS 39056

VENDOR CODE

090738872 P01

PLEASE ENTER OUR ORDER/REVISION AS LISTED HEREON, SUBJECT TO TERMS AND CONDITIONS ON THE BACK HEREOF.

TO: CHEMETCO

18400 S LATHROP
HARVEY IN 60426 US

PURCHASE ORDER PEDP1540009 001
ORDER DATE 03-07-01
REF. INQ. NO.
REVISION DATE 09-17-01
BUYER 54

INPUT PRICE FOR SCRAPCSS

REVISIONS TO PART SCRAPCSS CHARGE % A 100
REVISE PRICE FROM ADVISE
TO ADVISE

DELIVER-TO	STA	DEPT	GEN-LED	ACCT	DEPT/PDM	W.O.	PROJ	DEBIT	JOB-NUMBER	CODE
CLINTON			08401	09401						A

902

NO SALES OR USE TAX. EXEMPT PER PERMITS: AZ 07-379796-T, MS 902, OH T-98000623, TX 3-0001-8279-7
NO CHANGE OR DEVIATION FROM PRINTS, SPECIFICATIONS, OR MATERIALS PERMITTED WITHOUT BUYER APPROVAL.

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DELPHI PACKARD ELECTRIC SYSTEMS
Delphi Packard Electric
P.O. BOX 431 WARREN, OHIO 44486

JAMES SALDIS
PHONE 248 267-6086 BUYER

RICHARD M PATRICK PURCHASING MANAGER

[X] FDP9008-040DPURCHASE ORDER CHANGE - EFFECTIVE 05-31-01
VALL34 THIS NUMBER MUST APPEAR ON ALL INVOICES

PEDP1540009 002

DELPHI
Automotive Systems

PURCHASE ORDER NUMBER OR RELEASE NUMBER IF ISSUED TOGETHER WITH PART NUMBER OR ITEM NUMBER, PACKING SLIP NUMBER, AND PLANT NUMBER, MUST APPEAR ON ALL INVOICES, PACKAGES, PACKING SLIPS AND BILLS OF LADING.

DELIVER TO: PLANT 23
CLINTON INDUSTRIAL PARK
CLINTON MS 39056

VENDOR CODE.

090722873 P01

PLEASE ENTER OUR ORDER/REVISION AS LISTED HEREON, SUBJECT TO TERMS AND CONDITIONS ON THE BACK HEREOF.

TO: CHEMETCO

15400 S LATHROP
HARVEY IN 60426 US

PURCHASE ORDER PEDP1540009 002
ORDER DATE 03-07-01
REF. INQ. NO.
REVISION DATE 10-04-01
BUYER 54

CORRECT PRICE FOR SCRAPC3B

REVISIONS TO PART SCRAPC3B
REVISE PRICE FROM
TO

CHARGE % A 100
ADVISE
0.1985.

DELIVER-TO	STA	DEPT	GEN-LED	ACCT DEPT/PON	V.O.	PROJ	DEBIT JOB-NUMBER	CODE
CLINTON			08401	08401				A

902

NO SALES OR USE TAX. EXEMPT PER PERMITS: AZ 07-370799-T, MS 902, OH T-99000823, TX 3-0001-6279-7
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DELPHI PACKARD ELECTRIC SYSTEMS
Delphi Packard Electric
P.O. BOX 431 WARREN, OHIO 44486

JAMES SALOIS
PHONE:AB 257-6059 BUYER

RICHARD M PATRICK PURCHASING MANAGER

[illegible]

SHIPPER NAME	RECEIVER NAME	UPGRADER NAME	UPGRADER #	SHIPMENT DATE	DATE RECEIVED	DATE OF ENTRY	SHIPMENT NUMBER	PART NUMBER	UNIT QUANTITY (GROSS)	UNIT MULTIPLIER	UNIT QUANTITY (NET)	CLOSED	TOLL REPORT NUMBER
DELPHI PACKARD - Clinton	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Clinton	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Clinton	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Clinton	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Clinton	OLIN	CHEMETCO	11	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Clinton	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Clinton	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Clinton	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Clinton	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Clinton	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Clinton	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Clinton	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Clinton	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Clinton	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Clinton	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Clinton	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Clinton	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Clinton	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Clinton	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Clinton	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Clinton	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Clinton	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Clinton	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Clinton	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Clinton	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Clinton	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Clinton	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Clinton	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Clinton	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Clinton	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Clinton	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Clinton	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Clinton	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Clinton	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Clinton	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Clinton	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Clinton	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Clinton	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Clinton	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Clinton	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Clinton	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]

RELEASABLE

FEB [illegible]

REVIEWER MD

Delphi_closed_Chemetco_report_

SHIPPER NAME	REPORTER NAME	UPGRADER NAME	UPGRADER ID	SHIPMENT DATE	DATE RECEIVED	DATE OF ENTRY	SHIPMENT NUMBER	PART NUMBER	PART QUANTITY (GROSS)	UNIT MULTIPLIER	NET QUANTITY (NET)	CLOSED	TOLL REPORT NUMBER
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	WST	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	WST	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	WST	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	WST	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	WST	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]		[illegible]	[illegible]	WST	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	WST	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	WST	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	WST	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	WST	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	WST	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	WST	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	WST	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	WST	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	WST	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	WST	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	WST	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	WST	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	WST	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	WST	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	WST	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	WST	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	WST	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	WST	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	WST	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	WST	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	WST	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	WST	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	WST	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	WST	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	WST	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	WST	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	WST	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	WST	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	WST	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	WST	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	WST	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	WST	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	WST	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	WST	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	WST	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	WST	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	WST	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	WST	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	WST	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	WST	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	WST	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	WST	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	WST	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	WST	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	WST	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	WST	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	WST	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	WST	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	WST	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	WST	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	WST	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	WST	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	WST	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	WST	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	WST	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	WST	[illegible]	1	[illegible]	TRUE	[illegible]

[illegible]

[illegible]	RECEIVER NAME	SHIPPER NAME	Lot Number ID	Shipment Date	DATE RECEIVED	DATE OF INFO	SHIPMENT NUMBER	PART NUMBER	NET QUANTITY (GROSS)	SHIP MULTIPLIER	NET QUANTITY (NET)	CLOSED	TOLL SHIPPER NUMBER
DELPHI PACKARD - Warren	GUM	CHEMETCO	11	[illegible]	[illegible]	[illegible]	114374	W07	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	GUM	CHEMETCO	11	[illegible]	[illegible]	[illegible]	114379	W07	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	GUM	CHEMETCO	11	[illegible]	[illegible]	[illegible]	114379	W07	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	GUM	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	W07	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	GUM	CHEMETCO	11	[illegible]	[illegible]	[illegible]	114387	W07	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	GUM	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	W07	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	GUM	CHEMETCO	11	[illegible]	[illegible]	[illegible]	114391	W07	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	GUM	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	W07	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	GUM	CHEMETCO	11	[illegible]	[illegible]	[illegible]	114399	W07	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	GUM	CHEMETCO	11	[illegible]	[illegible]	[illegible]	114402	W07	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	GUM	CHEMETCO	11	[illegible]	[illegible]	[illegible]	114406	W07	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	GUM	CHEMETCO	11	[illegible]	[illegible]	[illegible]	114412	W07	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	GUM	CHEMETCO	11	[illegible]	[illegible]	[illegible]	114419	W07	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	GUM	CHEMETCO	11	[illegible]	[illegible]	[illegible]	114420	W07	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	GUM	CHEMETCO	11	[illegible]	[illegible]	[illegible]	114429	W07	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	GUM	CHEMETCO	11	[illegible]	[illegible]	[illegible]	114430	W07	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	GUM	CHEMETCO	11	[illegible]	[illegible]	[illegible]	114434	W07	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	GUM	CHEMETCO	11	[illegible]	[illegible]	[illegible]	114437	W07	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	GUM	CHEMETCO	11	[illegible]	[illegible]	[illegible]	114440	W07	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	GUM	CHEMETCO	11	[illegible]	[illegible]	[illegible]	114444	W07	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	GUM	CHEMETCO	11	[illegible]	[illegible]	[illegible]	114447	W07	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	GUM	CHEMETCO	11	[illegible]	[illegible]	[illegible]	114450	W07	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	GUM	CHEMETCO	11	[illegible]	[illegible]	[illegible]	114453	W07	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	GUM	CHEMETCO	11	[illegible]	[illegible]	[illegible]	114456	W07	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	GUM	CHEMETCO	11	[illegible]	[illegible]	[illegible]	114459	W07	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	GUM	CHEMETCO	11	[illegible]	[illegible]	[illegible]	114462	W07	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	GUM	CHEMETCO	11	[illegible]	[illegible]	[illegible]	114465	W07	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	GUM	CHEMETCO	11	[illegible]	[illegible]	[illegible]	114468	W07	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	GUM	CHEMETCO	11	[illegible]	[illegible]	[illegible]	114471	W07	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	GUM	CHEMETCO	11	[illegible]	[illegible]	[illegible]	114474	W07	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	GUM	CHEMETCO	11	[illegible]	[illegible]	[illegible]	114477	W07	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	GUM	CHEMETCO	11	[illegible]	[illegible]	[illegible]	114480	W07	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	GUM	CHEMETCO	11	[illegible]	[illegible]	[illegible]	114483	W07	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	GUM	CHEMETCO	11	[illegible]	[illegible]	[illegible]	114486	W07	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	GUM	CHEMETCO	11	[illegible]	[illegible]	[illegible]	114489	W07	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	GUM	CHEMETCO	11	[illegible]	[illegible]	[illegible]	114492	W07	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	GUM	CHEMETCO	11	[illegible]	[illegible]	[illegible]	114495	W07	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	GUM	CHEMETCO	11	[illegible]	[illegible]	[illegible]	114498	W07	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	GUM	CHEMETCO	11	[illegible]	[illegible]	[illegible]	114501	W07	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	GUM	CHEMETCO	11	[illegible]	[illegible]	[illegible]	114504	W07	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	GUM	CHEMETCO	11	[illegible]	[illegible]	[illegible]	114507	W07	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	GUM	CHEMETCO	11	[illegible]	[illegible]	[illegible]	114510	W07	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	GUM	CHEMETCO	11	[illegible]	[illegible]	[illegible]	114513	W07	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	GUM	CHEMETCO	11	[illegible]	[illegible]	[illegible]	114516	W07	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	GUM	CHEMETCO	11	[illegible]	[illegible]	[illegible]	114519	W07	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	GUM	CHEMETCO	11	[illegible]	[illegible]	[illegible]	114522	W07	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	GUM	CHEMETCO	11	[illegible]	[illegible]	[illegible]	114525	W07	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	GUM	CHEMETCO	11	[illegible]	[illegible]	[illegible]	114528	W07	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	GUM	CHEMETCO	11	[illegible]	[illegible]	[illegible]	114531	W07	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	GUM	CHEMETCO	11	[illegible]	[illegible]	[illegible]	114534	W07	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	GUM	CHEMETCO	11	[illegible]	[illegible]	[illegible]	114537	W07	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	GUM	CHEMETCO	11	[illegible]	[illegible]	[illegible]	114540	W07	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	GUM	CHEMETCO	11	[illegible]	[illegible]	[illegible]	114543	W07	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	GUM	CHEMETCO	11	[illegible]	[illegible]	[illegible]	114546	W07	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	GUM	CHEMETCO	11	[illegible]	[illegible]	[illegible]	114549	W07	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	GUM	CHEMETCO	11	[illegible]	[illegible]	[illegible]	114552	W07	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	GUM	CHEMETCO	11	[illegible]	[illegible]	[illegible]	114555	W07	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	GUM	CHEMETCO	11	[illegible]	[illegible]	[illegible]	114558	W07	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	GUM	CHEMETCO	11	[illegible]	[illegible]	[illegible]	114561	W07	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	GUM	CHEMETCO	11	[illegible]	[illegible]	[illegible]	114564	W07	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	GUM	CHEMETCO	11	[illegible]	[illegible]	[illegible]	114567	W07	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	GUM	CHEMETCO	11	[illegible]	[illegible]	[illegible]	114570	W07	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	GUM	CHEMETCO	11	[illegible]	[illegible]	[illegible]	114573	W07	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	GUM	CHEMETCO	11	[illegible]	[illegible]	[illegible]	114576	W07	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	GUM	CHEMETCO	11	[illegible]	[illegible]	[illegible]	114579	W07	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	GUM	CHEMETCO	11	[illegible]	[illegible]	[illegible]	114582	W07	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	GUM	CHEMETCO	11	[illegible]	[illegible]	[illegible]	114585	W07	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	GUM	CHEMETCO	11	[illegible]	[illegible]	[illegible]	114588	W07	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	GUM	CHEMETCO	11	[illegible]	[illegible]	[illegible]	114591	W07	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	GUM	CHEMETCO	11	[illegible]	[illegible]	[illegible]	114594	W07	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	GUM	CHEMETCO	11	[illegible]	[illegible]	[illegible]	114597	W07	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	GUM	CHEMETCO	11	[illegible]	[illegible]	[illegible]	114600	W07	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	GUM	CHEMETCO	11	[illegible]	[illegible]	[illegible]	114603	W07	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	GUM	CHEMETCO	11	[illegible]	[illegible]	[illegible]	114606	W07	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	GUM	CHEMETCO	11	[illegible]	[illegible]	[illegible]	114609	W07	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	GUM	CHEMETCO	11	[illegible]	[illegible]	[illegible]	114612	W07	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	GUM	CHEMETCO	11	[illegible]	[illegible]	[illegible]	114615	W07	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	GUM	CHEMETCO	11	[illegible]	[illegible]	[illegible]	114618	W07	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	GUM	CHEMETCO	11	[illegible]	[illegible]	[illegible]	114621	W07	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	GUM	CHEMETCO	11	[illegible]	[illegible]	[illegible]	114624	W07	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	GUM	CHEMETCO	11	[illegible]	[illegible]	[illegible]	114627	W07	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	GUM	CHEMETCO	11	[illegible]	[illegible]	[illegible]	114630	W07	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	GUM	CHEMETCO	11	[illegible]	[illegible]	[illegible]	114633	W07	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	GUM	CHEMETCO	11	[illegible]	[illegible]	[illegible]	114636	W07	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	GUM	CHEMETCO	11	[illegible]	[illegible]	[illegible]	114639	W07	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	GUM	CHEMETCO	11	[illegible]	[illegible]	[illegible]	114642	W07	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	GUM	CHEMETCO	11	[illegible]	[illegible]	[illegible]	114645	W07	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	GUM	CHEMETCO	11	[illegible]	[illegible]	[illegible]	114648	W07	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	GUM	CHEMETCO	11	[illegible]	[illegible]	[illegible]	114651	W07	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	GUM	CHEMETCO	11	[illegible]	[illegible]	[illegible]	114654	W07	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	GUM	CHEMETCO	11	[illegible]	[illegible]	[illegible]	114657	W07	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	GUM	CHEMETCO	11	[illegible]	[illegible]	[illegible]	114660	W07	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	GUM	CHEMETCO	11	[illegible]	[illegible]	[illegible]	114663	W07	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	GUM	CHEMETCO	11	[illegible]	[illegible]	[illegible]	114666	W07	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	GUM	CHEMETCO	11	[illegible]	[illegible]	[illegible]	114669	W07	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	GUM	CHEMETCO	11	[illegible]	[illegible]	[illegible]	114672	W07	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	GUM	CHEMETCO	11	[illegible]	[illegible]	[illegible]	114675	W07	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	GUM	CHEMETCO	11	[illegible]	[illegible]	[illegible]	114678	W07	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	GUM	CHEMETCO	11	[illegible]	[illegible]	[illegible]	114681	W07	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	GUM	CHEMETCO	11	[illegible]	[illegible]	[illegible]	114684	W07	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	GUM	CHEMETCO	11	[illegible]	[illegible]	[illegible]	114687	W07	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	GUM	CHEMETCO	11	[illegible]	[illegible]	[illegible]	114690	W07	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	GUM	CHEMETCO	11	[illegible]	[illegible]	[illegible]	114693	W07	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	GUM	CHEMETCO	11	[illegible]	[illegible]	[illegible]	114696	W07	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	GUM	CHEMETCO	11	[illegible]	[illegible]	[illegible]	114699	W07	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	GUM	CHEMETCO	11	[illegible]	[illegible]	[illegible]	114702	W07	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	GUM	CHEMETCO	11	[illegible]	[illegible]	[illegible]	114705	W07	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	GUM	CHEMETCO	11	[illegible]	[illegible]	[illegible]	114708	W07	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	GUM	CHEMETCO	11	[illegible]	[illegible]	[illegible]	114711	W07	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	GUM	CHEMETCO	11	[illegible]	[illegible]	[illegible]	114714	W07	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	GUM	CHEMETCO	11	[illegible]	[illegible]	[illegible]	114717	W07	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	GUM	CHEMETCO	11	[illegible]	[illegible]	[illegible]	114720	W07	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	GUM	CHEMETCO	11	[illegible]	[illegible]	[illegible]	114723	W07	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	GUM	CHEMETCO	11	[illegible]	[illegible]	[illegible]	114726	W07	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	GUM	CHEMETCO	11	[illegible]	[illegible]	[illegible]	114729	W07	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	GUM	CHEMETCO	11	[illegible]	[illegible]	[illegible]	114732	W07	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	GUM	CHEMETCO	11	[illegible]	[illegible]	[illegible]	114735	W07	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	GUM	CHEMETCO	11	[illegible]	[illegible]	[illegible]	114738	W07	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	GUM	CHEMETCO	11	[illegible]	[illegible]	[illegible]	114741	W07	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	GUM	CHEMETCO	11	[illegible]	[illegible]	[illegible]	114744	W07	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	GUM	CHEMETCO	11	[illegible]	[illegible]	[illegible]	114747	W07	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	GUM	CHEMETCO	11	[illegible]	[illegible]	[illegible]	114750	W07	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	GUM	CHEMETCO	11	[illegible]	[illegible]	[illegible]	114753	W07	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	GUM	CHEMETCO	11	[illegible]	[illegible]	[illegible]	114756	W07	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	GUM	CHEMETCO	11	[illegible]	[illegible]	[illegible]	114759	W07	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	GUM	CHEMETCO	11	[illegible]	[illegible]	[illegible]	114762	W07	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	GUM	CHEMETCO	11	[illegible]	[illegible]	[illegible]	114765	W07	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	GUM	CHEMETCO	11	[illegible]	[illegible]	[illegible]	114768	W07	[illegible]	1	[illegible]	TRUE	[illegible]

[illegible]

SHIPPER NAME	RECEIVER NAME	UPGRADER NAME	UPGRADER ID	SHIPMENT DATE	DATE RECEIVED	DATE OF ENTRY	SHIPMENT NUMBER	CAR NUMBER	UNIT QUANTITY (GROSS)	UNIT MULTIPLIER	UNIT QUANTITY (NET)	CLOSED	TOLL REPORT NUMBER
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	7171	TRUE	4 Dec (CC) 12-07-01 CH
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]

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SHIPPER NAME	[illegible] NAME	[illegible] NAME	UPLOADER ID	SHIPMENT DATE	DATE RECEIVED	DATE OF ENTRY	SHIPMENT NUMBER	PART NUMBER	UNIT QUANTITY (GROSS)	UNIT MULTIPLIER	UNIT QUANTITY (NET)	CLOSED	TOLL REPORT NUMBER
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	TRUE	[illegible]
									[illegible]		[illegible]		

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SHIPPER NAME	RECEIVER NAME	UPGRADER NAME	UPGRADER ID	SHIPMENT DATE	SHIPMENT NUMBER	PART NUMBER	UNIT QUANTITY (GROSS)	UNIT MULTIPLIER	UNIT QUANTITY (NET)
DELPHI PACKARD - Clinton	OLIN	CHEMETCO	11	4/24/2001	118928	C36	43926	1	43926
DELPHI PACKARD - Clinton	OLIN	CHEMETCO	11	5/1/2001	119023	C36	43760	1	43760
DELPHI PACKARD - Clinton	OLIN	CHEMETCO	11	5/3/2001	118931A	C41	35174	1	35174
DELPHI PACKARD - Clinton	OLIN	CHEMETCO	11	5/3/2001	118931B	C36	4862	1	4862
DELPHI PACKARD - Clinton	OLIN	CHEMETCO	11	5/4/2001	119053	C36	44805	1	44805
DELPHI PACKARD - Clinton	OLIN	CHEMETCO	11	5/9/2001	119036	C36	42431	1	42431
DELPHI PACKARD - Clinton	OLIN	CHEMETCO	11	5/10/2001	119038	C36	44416	1	44416
DELPHI PACKARD - Clinton	OLIN	CHEMETCO	11	5/15/2001	119041	C36	43723	1	43723
DELPHI PACKARD - Clinton	OLIN	CHEMETCO	11	5/18/2001	119048	C36	42803	1	42803
DELPHI PACKARD - Clinton	OLIN	CHEMETCO	11	5/22/2001	119046	C41	41406	1	41406
DELPHI PACKARD - Clinton	OLIN	CHEMETCO	11	5/23/2001	119047	C36	44547	1	44547
DELPHI PACKARD - Clinton	OLIN	CHEMETCO	11	5/29/2001	119052	C36	42248	1	42248
DELPHI PACKARD - Clinton	OLIN	CHEMETCO	11	5/31/2001	119054	C36	44256	1	44256
DELPHI PACKARD - Clinton	OLIN	CHEMETCO	11	6/5/2001	119059	C36	42126	1	42126
DELPHI PACKARD - Clinton	OLIN	CHEMETCO	11	6/7/2001	119058	C36	41056	1	41056
DELPHI PACKARD - Clinton	OLIN	CHEMETCO	11	6/8/2001	119064	C36	42723	1	42723
DELPHI PACKARD - Clinton	OLIN	CHEMETCO	11	6/8/2001	119063	C41	43752	1	43752
DELPHI PACKARD - Clinton	OLIN	CHEMETCO	11	6/14/2001	119070	C36	43747	1	43747
DELPHI PACKARD - Clinton	OLIN	CHEMETCO	11	6/15/2001	119073	C36	42004	1	42004
DELPHI PACKARD - Clinton	OLIN	CHEMETCO	11	6/22/2001	119079	C36	44256	1	44256
DELPHI PACKARD - Clinton	OLIN	CHEMETCO	11	6/25/2001	119080	C41	44202	1	44202
DELPHI PACKARD - Clinton	OLIN	CHEMETCO	11	6/26/2001	119081	C36	44126	1	44126
DELPHI PACKARD - Clinton	OLIN	CHEMETCO	11	6/26/2001	119084	C36	43362	1	43362
DELPHI PACKARD - Clinton	OLIN	CHEMETCO	11	6/29/2001	119088	C36	44576	1	44576
DELPHI PACKARD - Clinton	OLIN	CHEMETCO	11	7/2/2001	119089	C36	43062	1	43062
DELPHI PACKARD - Clinton	OLIN	CHEMETCO	11	7/7/2001	119099	C36	42860	1	42860
DELPHI PACKARD - Clinton	OLIN	CHEMETCO	11	7/10/2001	119039	C36	8076	1	8076
DELPHI PACKARD - Clinton	OLIN	CHEMETCO	11	7/10/2001	119039A	C41	35172	1	35172
DELPHI PACKARD - Clinton	OLIN	CHEMETCO	11	7/10/2001	119089	C36	43184	1	43184
DELPHI PACKARD - Clinton	OLIN	CHEMETCO	11	7/26/2001	119097	C36	44839	1	44839
DELPHI PACKARD - Clinton	OLIN	CHEMETCO	11	7/27/2001	119078	C36	44567	1	44567
DELPHI PACKARD - Clinton	OLIN	CHEMETCO	11	7/31/2001	119079A	C41	39843	1	39843
DELPHI PACKARD - Clinton	OLIN	CHEMETCO	11	7/31/2001	119079B	C36	9424	1	9424
DELPHI PACKARD - Clinton	OLIN	CHEMETCO	11	8/1/2001	119079	C36	43980	1	43980
DELPHI PACKARD - Clinton	OLIN	CHEMETCO	11	8/2/2001	119080	C36	42883	1	42883
DELPHI PACKARD - Clinton	OLIN	CHEMETCO	11	8/8/2001	119084	C36	42917	1	42917
DELPHI PACKARD - Clinton	OLIN	CHEMETCO	11	8/9/2001	119086	C36	42410	1	42410
DELPHI PACKARD - Clinton	OLIN	CHEMETCO	11	8/14/2001	119089	C36	43169	1	43169
DELPHI PACKARD - Clinton	OLIN	CHEMETCO	11	8/15/2001	119092	C36	42869	1	42869
DELPHI PACKARD - Clinton	OLIN	CHEMETCO	11	8/21/2001	119096	C36	42252	1	42252
DELPHI PACKARD - Clinton	OLIN	CHEMETCO	11	8/22/2001	119097	C41	42840	1	42840
DELPHI PACKARD - Clinton	OLIN	CHEMETCO	11	8/23/2001	119098	C36	42749	1	42749
DELPHI PACKARD - Clinton	OLIN	CHEMETCO	11	8/24/2001	120000	C49	38706	1	38706
DELPHI PACKARD - Clinton	OLIN	CHEMETCO	11	8/27/2001	120003	C36	43508	1	43508
DELPHI PACKARD - Clinton	OLIN	CHEMETCO	11	8/28/2001	120006	C36	43034	1	43034
DELPHI PACKARD - Clinton	OLIN	CHEMETCO	11	8/31/2001	120009	C36	43121	1	43121
DELPHI PACKARD - Clinton	OLIN	CHEMETCO	11	9/10/2001	120014	C36	44569	1	44569
DELPHI PACKARD - Clinton	OLIN	CHEMETCO	11	9/13/2001	120016	C36	44609	1	44609

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SHIPPER NAME	RECEIVER NAME	UPGRADER NAME	UPGRADER ID	SHIPMENT DATE	MANIFEST NUMBER	PART NUMBER	UNIT QUANTITY (GRAMS)	UNIT MULTIPLIER	UNIT QUANTITY (MET)
DELPHI PACKARD - Clinton	OLIN	CHEMETCO	11	5/17/2001	120817	C41	43649	1	43649
DELPHI PACKARD - Clinton	OLIN	CHEMETCO	11	5/15/2001	120815	C36	44532	1	44532
DELPHI PACKARD - Clinton	OLIN	CHEMETCO	11	5/10/2001	120811	C36	41956	1	41956
DELPHI PACKARD - Clinton	OLIN	CHEMETCO	11	5/24/2001	120833	C36	43589	1	43589
DELPHI PACKARD - Clinton	OLIN	CHEMETCO	11	5/25/2001	120876	C36	42557	1	42557
DELPHI PACKARD - Clinton	OLIN	CHEMETCO	11	5/25/2001	120877	C36	43170	1	43170
DELPHI PACKARD - Clinton	OLIN	CHEMETCO	11	10/4/2001	120879	1	0	1	
DELPHI PACKARD - Clinton	OLIN	CHEMETCO	11	10/4/2001	120879	C36	43053	1	43053
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	5/17/1998	104110	W47	35451	1	7127
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	6/1/2001	119434	W16	44370	1	44370
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	6/2/2001	119431	W19	37478	1	37478
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	6/2/2001	119436	W39	5700	1	5700
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	6/3/2001	119433	W37	44876	1	44876
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	6/7/2001	119434	W37	44765	1	44765
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	6/8/2001	119439	W47	30924	1	3931
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	6/8/2001	119438	W37	44332	1	44332
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	5/10/2001	119445	W16	43983	1	43983
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	5/10/2001	119442	W38	8776	1	8776
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	5/10/2001	119444	W37	44402	1	44402
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	5/14/2001	119447	W37	44866	1	44866
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	5/14/2001	119449	W38	17004	1	17004
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	5/14/2001	119228	W37	44795	1	44795
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	5/15/2001	119226	W37	44731	1	44731
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	5/16/2001	119230	W38	6119	1	6119
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	5/17/2001	119233	W37	44260	1	44260
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	5/17/2001	119236	W16	45930	1	45930
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	5/18/2001	119237	W37	44061	1	44061
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	5/21/2001	119234	W37	45862	1	45862
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	5/21/2001	119240	W38	7522	1	7522
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	5/23/2001	119239	W37	43782	1	43782
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	5/23/2001	119241	W39	10788	1	10788
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	5/25/2001	119249	W37	44618	1	44618
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	5/29/2001	119250	W16	44537	1	44537
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	5/29/2001	119252	W37	45593	1	45593
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	5/29/2001	119249	W37	44943	1	44943
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	5/29/2001	119253	W37	45284	1	45284
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	5/29/2001	119255	W13	41120	1	41120
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	5/30/2001	119247	W39	5600	1	5600
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	5/31/2001	119291	W16	30883	1	30883
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	5/31/2001	119262	W37	44181	1	44181
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	5/1/2001	119287	W37	45246	1	45246
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	5/1/2001	119286	W37	45090	1	45090
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	5/4/2001	119280	W38	33801	1	33801
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	5/5/2001	119257	W39	10832	1	10832
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	5/5/2001	119253	W37	44568	1	44568
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	5/5/2001	119258	W37	43673	1	43673
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	5/5/2001	119291	W54	41498	1	41498
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	6/7/2001	119277	W16	30759	1	30759

CryRpt_Open_Shipments_By_Details

SHIPPER NAME	RECEIVER NAME	UPGRADER NAME	UPGRADER ID	SHIPMENT DATE	BAILMENT NUMBER	PART NUMBER	UNIT QUANTITY (GRAMS)	UNIT MULTIPLIER	UNIT QUANTITY (NET)
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	5/7/2001	112270	W30	9018	1	9018
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	5/8/2001	112284	W37	44484	1	44484
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	5/11/2001	112285	W37	44027	1	44027
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	5/13/2001	112289	W37	40884	1	40884
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	5/13/2001	112272	W39	10089	1	10089
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	5/13/2001	112274	W47	5120	1	5120
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	5/15/2001	112289	W37	44811	1	44811
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	5/16/2001	112290	W37	44984	1	44984
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	5/16/2001	112292	W37	40869	1	40869
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	5/20/2001	112329	W39	8741	1	8741
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	5/21/2001	112359	W16	47434	1	47434
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	5/22/2001	112363	W37	45111	1	45111
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	5/25/2001	112383	W37	45772	1	45772
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	5/25/2001	112384	W39	9313	1	9313
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	5/25/2001	112387	W37	45311	1	45311
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	5/27/2001	112412	W37	44821	1	44821
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	5/27/2001	112410	W39	9868	1	9868
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	5/28/2001	112414	W16	48085	1	48085
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	5/28/2001	112413	W37	48089	1	48089
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	5/28/2001	112417	W37	43889	1	43889
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	7/12/2001	112418	W37	45091	1	45091
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	7/13/2001	112419	W37	45096	1	45096
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	7/16/2001	112422	W13	38189	1	38189
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	7/16/2001	112421	W39	10730	1	10730
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	7/16/2001	112424	W84	40469	1	40469
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	7/18/2001	112679	W39	8918	1	8918
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	7/18/2001	112677	W16	47785	1	47785
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	7/18/2001	112678	W37	44415	1	44415
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	7/30/2001	112681	W37	44211	1	44211
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	7/30/2001	112680	W37	44182	1	44182
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	7/31/2001	112682	W37	43775	1	43775
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	7/26/2001	112688	W39	8387	1	8387
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	7/26/2001	112689	W16	48525	1	48525
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	7/26/2001	112691	W47	21644	1	6050
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	7/30/2001	112693	W37	45412	1	45412
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	7/27/2001	112689	W37	43958	1	43958
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	7/30/2001	112687	W37	43628	1	43628
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	7/30/2001	112686	W16	27368	1	27368
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	7/31/2001	112691	W37	44192	1	44192
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	8/1/2001	112693	W39	9817	1	9817
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	8/3/2001	112695	W37	43832	1	43832
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	8/3/2001	112699	W39	8424	1	8424
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	8/3/2001	112699	W16	33612	1	33612
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	8/8/2001	112711	W37	46087	1	46087
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	8/7/2001	112713	W37	42849	1	42849
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	8/8/2001	112725	W39	9858	1	9858
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	8/8/2001	112719	W37	44728	1	44728
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	8/8/2001	112721	W37	44174	1	44174

RELEASABLE
HR 19 2009
REVIEWER MD

CryRpt_Open_Shipper_By_Date

SHIPPER NAME	RECEIVER NAME	UPGRADER NAME	UPGRADER ID	SHIPMENT DATE	SHIPMENT NUMBER	PART NUMBER	UNIT QUANTITY (GROSS)	UNIT MULTIPLIER	UNIT QUANTITY (NET)
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	8/1/2001	119824	W18	28402	1	28402
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	8/1/2001	119818	W18	42501	1	42501
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	8/1/2001	119822	W37	41795	1	41795
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	8/1/2001	119827	W37	43063	1	43063
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	8/1/2001	119828	W39	11140	1	11140
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	8/1/2001	119833	W37	38630	1	38630
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	8/1/2001	119834	W37	42373	1	42373
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	8/1/2001	119836	W37	44323	1	44323
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	8/1/2001	119831	W39	6423	1	6423
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	8/2/2001	119839	W37	43064	1	43064
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	8/2/2001	119838	W34	41386	1	41386
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	8/2/2001	119843	W18	44143	1	44143
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	8/2/2001	119845	W39	6851	1	6851
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	8/2/2001	119841	W37	43258	1	43258
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	8/2/2001	119848	W37	43462	1	43462
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	8/24/2001	119850	W37	43856	1	43856
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	8/27/2001	119852	W18	43864	1	43864
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	8/27/2001	119853	W37	43829	1	43829
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	8/28/2001	119855	W37	43909	1	43909
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	8/28/2001	119858	W39	12334	1	12334
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	8/30/2001	119859	W37	43187	1	43187
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	8/31/2001	119861	W37	43407	1	43407
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	9/4/2001	119864	W37	43859	1	43859
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	9/5/2001	119868	W39	2892	1	2892
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	9/5/2001	119869	W37	44538	1	44538
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	9/5/2001	119870	W37	43362	1	43362
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	9/5/2001	119871	W39	38861	1	38861
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	9/7/2001	119875	W18	44476	1	44476
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	9/7/2001	119872	W37	44456	1	44456
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	9/10/2001	120401	W37	43149	1	43149
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	9/10/2001	120402	W18	42572	1	42572
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	9/11/2001	120403	W37	43808	1	43808
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	9/11/2001	120406	W39	8858	1	8858
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	9/12/2001	120409	W39	10338	1	10338
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	9/13/2001	120410	W37	44291	1	44291
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	9/14/2001	120413	W37	45252	1	45252
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	9/14/2001	119874	W47	28017	1	7286
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	9/17/2001	120416	W04	[illegible]	1	38088
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	9/17/2001	120414	W37	44064	1	44064
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	9/18/2001	120419	W37	41483	1	41483
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	9/18/2001	120422	W39	6861	1	6861
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	9/19/2001	120421	W18	45107	1	45107
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	9/20/2001	120427	W37	44082	1	44082
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	9/20/2001	120434	W39	8308	1	8308
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	9/24/2001	120439	W37	43373	1	43373
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	9/24/2001	120436	W39	10882	1	10882
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	9/24/2001	120451	W37	43189	1	43189
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	9/25/2001	120458	W37	44836	1	44836

RELEASABLE

FEB 10 2006

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CryRpt_Open_Shipmnts_By_DVlab

SHIPPER NAME	RECEIVER NAME	UPGRADER NAME	UPGRADER ID	SHIPMENT DATE	SHIPMENT NUMBER	PART NUMBER	UNIT QUANTITY (MYCHEM)	UNIT MULTIPLIER	UNIT QUANTITY (MET)
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	8/22/2001	120437	W16	45182	1	45182
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	8/22/2001	120439	W39	8062	1	8062
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	8/22/2001	120440	W37	44021	1	44021
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	8/27/2001	120442	W37	44140	1	44140
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	8/28/2001	120443	W37	44378	1	44378
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	10/4/2001	120444	W37	43877	1	43877
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	10/4/2001	120446	W37	44087	1	44087
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	10/5/2001	120450	W37	44087	1	44087
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	10/4/2001	120454	W39	10063	1	10063
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	10/4/2001	120455	W37	45074	1	45074
DELPHI PACKARD - Warren	OLIN	CHEMETCO	11	10/4/2001	120456	W16	43014	1	43014
							747828		748614

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REVIEWER MD

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BAILMENT SHIPPER

PLEASE PRINT AND COMPLETE EVERY BOX OF INFORMATION ON THIS SHIPPER

DELPHI
Automotive Systems
Packard Electric Systems
P.O. Box 431
Warren, Ohio 44483

SEAL # 448555-#48056
5-18-01
CC

PEC
Chemeteo

NO. 118926
THE ABOVE NUMBER MUST APPEAR ON ALL RETURN DOCUMENTS
DATE: 4-25-01

RECEIVED
MAY 17 2001
BY:

Bailed To: CHEMETCO
4701 GRAYTON AVENUE
UNIT 6
CLEVELAND, OH 44104

Shipped To: CHEMETCO
3576 CHEMETCO LANE
HARTFORD, IL

REASON FOR SHIPMENT: (CHECK ONE BOX)

- ☐ 1) TESTING
- ☐ 2) REPAIR
- ☐ 3) DEVELOPMENT
- ☐ 4) PRODUCTION
- ☐ 5) STORAGE
- ☑ 6) OTHER (EXPLAIN) CONVERTED

ED PO NO	RELEASE NO	G.PR NO.	ESTIMATED DATE OF RETURN	DATE SHIPPED	SHIPPED VIA	SHIPPED FROM	B.L NO
P1540009				4-25-01	RDS	22 DECK	146277

	FIBRE	WOOD	REELS	CARBOYS	DRUMS	PCKGS.	SKIDS	BAGS	BUNDLES
NO.									
WT.	100								

Shipped: ☐ Prepaid ☐ Collect

DESCRIPTION	PART NO./DIE NO./PE NO.	QTY.	UOM	RETURNING PART NO.	REPLACEMENT VALUE
TIN PLATED BRONZE SCRAP @ 36	NPNO 0024	42,926	LBS		
P.O. 378205					
X					

See Terms and Conditions for this bailment on reverse side.

TOTAL ▶

WARREN GREG TOPLICER

MARKS

DONNY GREGOE DEPT 2073 MAIL STA 21A PHONE NO 601-925-2312

D. Montgomery

BAILMENT SHIPPER

PLEASE PRINT AND COMPLETE EVERY BOX OF INFORMATION ON THIS SHIPPER

DELPHI
Automotive Systems
Packard Electric Systems
P.O. Box 431
Warren, Ohio 44486

SEAL # 4009-# 18110 PEC
5-16-01
CC

NO. 118933
THE ABOVE NUMBER MUST APPEAR ON ALL RETURN DOCUMENTS
DATE ~~5-4-01~~ 5-4-01

RECEIVED MAY 15 2001 BY:

Bailed To: CHEMETCO 4701 Crayton AVE Unit C CLEVELAND, OH

Shipped To: CHEMETCO 3576 CHEMETCO LANE HARVEY, IL

REASON FOR SHIPMENT: (CHECK ONE BOX)

☐ 1) TESTING ☐ 3) DEVELOPMENT ☐ 5) STORAGE
☐ 2) REPAIR ☐ 4) PRODUCTION ☐ 6) OTHER (EXPLAIN) CONVERTED

PED PO NO	RELEASE NO	G PR. NO	ESTIMATED DATE OF RETURN	DATE SHIPPED	SHIPPED VIA	SHIPPED FROM	B.L NO.
P1540009				5-4-01	RDS	22 DOCK	146293

	ABRE	WOOD	REELS	CARBOYS	DRUMS	PCKGS	SKIDS	BAGS	BUNDLES
NO.									
WT.	100								

Shipped: ☐ Prepaid ☑ Collect

DESCRIPTION	PART NO./DIE NO./PE NO.	QTY.	UOM	RETURNING PART NO.	REPLACEMENT VALUE
PLATED BRONZE SCRAP @ 36	NPNO 0024	44,806	LBS		
PO.# 378205					

See Terms and Conditions for this bailment on reverse side.

TOTAL ▶

Bailment Authorized By: WARREN Attention GREG TOPORCER

REMARKS

DENNY GREGORY 2073 21A 601-925-2512

ALL VOIDS MUST BE INITIALED AND RETURNED TO THE BAILMENT DEPARTMENT

BAILMENT DEPT.

PLEASE PRINT AND COMPLETE EVERY BOX OF INFORMATION ON THIS SHIPPER

DELPHI
Automotive Systems
Packard Electric Systems
P.O. Box 431
Warren, Ohio 44486

SEAL #46155-#48156

6-18-01
CC

PEC
Chemeted

NO. 118947
THE ABOVE NUMBER MUST APPEAR ON ALL RETURN DOCUMENTS
DATE: 5-23-01

Bailed To: CHEMETCO
4701 CRAYTON AVE,
UNIT C
CLEVELAND, OH

Shipped To: CHEMETCO
3576 CHEMETCO LA.
HARTFORD, IL

RECEIVED
2001
BY

REASON FOR SHIPMENT: (CHECK ONE BOX)

☐ 1) TESTING
☐ 2) REPAIR
☐ 3) DEVELOPMENT
☐ 4) PRODUCTION
☐ 5) STORAGE
☑ 6) OTHER (EXPLAIN) CONVERTED

P.E.D. PO NO.	RELEASE NO	G.PR. NO	ESTIMATED DATE OF RETURN	DATE SHIPPED	SHIPPED VIA	SHIPPED FROM	B.L. NO
P154 0009				5-23-01	RDS	22DOCK	022522

	FIBRE	WOOD	REELS	CARBOYS	DRUMS	PCKGS.	SKIDS	BAGS	BUNDLES
NO.									
WT.	100								

Shipped: ☐ Prepaid ☑ Collect

DESCRIPTION	PART NO./DIE NO./PE NO.	QTY.	U O M	RETURNING PART NO.	REPLACEMENT VALUE
NI PLATED BRONZE SCRAP C 36	NPAD 0024	44,547	LBS		

See Terms and Conditions for this bailment on reverse side.

TOTAL ▶

Material should be returned to Receiving, Plant WARREN Attention GREG TOPORCER

REMARKS

DONNY GREGORY 3043 ~~214~~ B.L. 21A 601-925-2312

GENERAL MANAGER OR APPROVAL

S. Montgomery
PURCHASING APPROVAL

ALL VOIDS MUST BE INITIALED AND RETURNED TO THE BAILMENT DEPARTMENT

BAILMENT DEPT.

DELPHI
Automotive Systems
Packard Electric Systems
P.O Box 431
Warren, Ohio 44486

SEAL # 48203 - #48204
6.28.01
CC

PEC to Chemetco

NO. 118964

THE ABOVE NUMBER MUST APPEAR ON ALL RETURN DOCUMENTS

DATE: 6-8-01

RECEIVED
JUN 20 2001
BY: CHEMETCO

Bailed To:
CHEMETCO
4701 CLAYTON AVE
UNIT C
CLEVELAND OH

Shipped To:
CHEMETCO
3576 CHEMETCO LANE
HARTFORD, IL

REASON FOR SHIPMENT: (CHECK ONE BOX)

☐ 1) TESTING
☐ 2) REPAIR
☐ 3) DEVELOPMENT
☐ 4) PRODUCTION
☐ 5) STORAGE
☑ 6) OTHER (EXPLAIN) CONVEYED

P.O. NO.	RELEASE NO.	G.P.R. NO.	ESTIMATED DATE OF RETURN	DATE SHIPPED	SHIPPED VIA	SHIPPED FROM	B.L. NO.
540009				6-8-01	RDS	220ak	022557

FIBRE	WOOD	REELS	CARBOYS	DRUMS	PCKGS.	SKIDS	BAGS	BUNDLES

Shipped: ☐ Prepaid ☑ Collect

DESCRIPTION	PART NO./DIE NO./PE NO.	QTY.	U O M	RETURNING PART NO.	REPLACEMENT VALUE
PLATED BRONZE RC 36	NPNO 0084	42,723	LBS		

rms and Conditions for this bailment on reverse side.

TOTAL ▶

should be referred to Receiving Plant WARREN Attention GREG PORCER

DONNY GREGG 2073 21A 601-425-2512

S. Medgney

ALL VOIDS MUST BE INITIALED AND RETURNED TO THE BAILMENT DEPARTMENT

BAILMENT DEPT.

BAILMENT SHIPPER

PLEASE PRINT AND COMPLETE EVERY BOX OF INFORMATION ON THIS SHIPPER

NO. 118980

THE ABOVE NUMBER MUST APPEAR ON ALL RETURN DOCUMENTS . .

DATE: 6-25-01

DELPHI
Automotive Systems
Packard Electric Systems
P.O. Box 431
Warren, Ohio 44486

SEALS #48253-#48254
7.16.01
CC

PIC Chemetco

Bailed To:
CHEMETCO
4701 CLAYTON AVE
UNIT C
CLEVELAND, OH 44104

Shipped To:
CHEMETCO
3576 CHEMETCO LANE
HALTFORD, IL

REASON FOR SHIPMENT: (CHECK ONE BOX)

☐ 1) TESTING ☐ 3) DEVELOPMENT ☐ 5) STORAGE
☐ 2) REPAIR ☐ 4) PRODUCTION ☑ 6) OTHER (EXPLAIN) CONVERTED

ED PO. NO.	RELEASE NO	G.P.R. NO	ESTIMATED DATE OF RETURN	DATE SHIPPED	SHIPPED VIA	SHIPPED FROM	B/L NO
P1540009				6-25-01	RDS	22 DOCK	022542

	FIBRE	WOOD	REELS	CARBOYS	DRUMS	PCKGS.	SKIDS	BAGS	BUNDLES
IO.									
WT.									

Shipped: ☐ Prepaid ☑ Collect

DESCRIPTION	PART NO./DIE NO./PE NO.	QTY.	U O M	RETURNING PART NO	REPLACEMENT VALUE
CONTAMINATED BRASS SCRAP C 41	NPNO 0018	44,202	LBS		
P.O. # 378205					
X Robert Cayce					

See Terms and Conditions for this bailment on reverse side.

TOTAL ▶

Material to be returned to Returning Plant WARREN Attention SHANNON MONTGOMERY

REMARKS

DONNY GRECCO 2023 2M 601-925-2512

GENERAL SUPERVISOR APPROVAL

S Montgomery
PURCHASING AGENT APPROVAL

BAILMENT DEPT

DELPHI Automotive Systems
Packard Electric Systems
P.O. Box 431
Warren, Ohio 44486

SCRAP TALLY SHEET

SEAL # 48293-48290

NO. 118993

DATE: 7-18-01

8-27-01 Pec Chemetco

Bailed To: CHEMETCO 4701 CLAYTON AVENUE Unit C CLEVELAND, OH 44104

Shipped To: CHEMETCO 3576 CHEMETCO LANE HARTFORD, IL 62048

REASON FOR SHIPMENT: (CHECK ONE BOX)
☐ 1) TESTING ☐ 2) REPAIR ☐ 3) DEVELOPMENT ☐ 4) PRODUCTION ☐ 5) STORAGE ☑ 6) OTHER (EXPLAIN) CONVERTED

C.S. P.O. NO.	PELEASE NO.	D.RR. NO.	ESTIMATED DATE OF RETURN	DATE SHIPPED	SHIPPED VIA	SHIPPED FROM	B/L NO.
1540009				7-18-01	RDS	550 OK	022621

	FIBRE	WOOD	REELS	CARBOYS	DRUMS	PCKGS.	SKIDS	BAGS	BUNDLES
P.									
T.									

Shipped: ☐ Prepaid ☑ Collect

DESCRIPTION	PART NO./DIE NO./PE NO.	QTY.	RETURN NS PART NO.	REPLACEMENT VALUE
CONTAMINATED BRASS	NPNO 0018			
SCRAP C 41	H 100%			
ATED SILICON BRONZE	NPNO 0038			
SCRAP C 38	K 100%	8,075		

Terms and Conditions for this bailment on reverse side.

TOTAL ▶

Material should be returned to Receiving, Plant WARREN Attention: SHANNON MONTGOMERY

REMARKS:

ISSUED BY: DONNY GREGORY DEPT. 2073 MAIL STA. 21A PHONE NO. 601-925-2312
(PLEASE TYPE OR PRINT)

SHGregory

OR RETURN SUPERVISOR APPROVAL PLANT MANUFACTURING APPROVAL

ALL VOIDS MUST BE INITIALED AND RETURNED TO THE BAILMENT DEPARTMENT

BAILMENT SHIPPER

PLEASE PRINT AND COMPLETE EVERY BOX OF INFORMATION ON THIS SHIPPER

NO. 119976

THE ABOVE NUMBER MUST APPEAR ON ALL RETURN DOCUMENTS

DATE: 7-27-01

DELPHI
Automotive Systems
Packard Electric Systems
PO Box 431
Warren, OH 44486

SEAL# 48327-#48328
8.9.01
CC

PEC Chemetco

RECEIVED
AUG 0 9 2001
BY: CHEMETCO

Bailed To: CHEMETCO
4701 Crayton AVE
Unit C
CLEVELAND, OH 44104

Shipped To: 3576 CHEMETCO LANE
HARTFORD, IL

REASON FOR SHIPMENT: (CHECK ONE BOX)

☐ 1) TESTING ☐ 3) DEVELOPMENT ☐ 5) STORAGE
☐ 2) REPAIR ☐ 4) PRODUCTION ☑ 6) OTHER (EXPLAIN) CONVERTED

PED PO NO	RELEASE NO	G PR. NO	ESTIMATED DATE OF RETURN	DATE SHIPPED	SHIPPED VIA	SHIPPED FROM	B.L NO.
P1540009				7-27-01	RDS	22 MUK	02264

	FIBRE	WOOD	REELS	CARBOYS	DRUMS	PCKGS.	SKIDS	BAGS	BUNDLES
NO.									
WT.	100								

Shipped: ☐ Prepaid ☑ Collect

DESCRIPTION	PART NO/OIE NO/PE NO.	QTY.	U O M	RETURNING PART NO	REPLACEMENT VALUE
PLATED BRONZE SCRAP C 36	NPNO 0024	44,557	LBS		

See Terms and Conditions for this bailment on reverse side.

TOTAL ▶

All Pallets should be returned to Receiving Plant WARREN Attention SHANNON MONTGOMERY

REMARKS

SHIPPED BY DONNY GREGORY (PLANT PERSONNEL) DIAL 2073 MAIL STA 21A PHONE NO 601-925-231

GENERAL SUPERVISOR APPROVAL

T. Montgomery
PURCHASING PROCUREMENT APPROVAL

ALL WOOD MUST BE INITIALED AND RETURNED TO THE BAILMENT DEPARTMENT

BAILMENT DEP

PLEASE PRINT AND COMPLETE EVERY BOX OF INFORMATION ON THIS SHIPPER

DELPHI
Automotive Systems
Packard Electric Systems
PO Box 431
Warren, Ohio 44486

SEAL #48351 #48352 8:30:01 PEC C CE

NO. 119984
THE ABOVE NUMBER MUST APPEAR ON ALL RETURN DOCUMENTS
DATE: 8-6-01

AUG 2 2001

Bailed To: CHEMETCO
4701 CLAYTON AVENUE
Unit C
CLEVELAND OH 44104

Shipped To: CHEMETCO
3576 CHEMETCO DRIVE
HARTFORD IL
62048

REASON FOR SHIPMENT: (CHECK ONE BOX)
1) TESTING 3) DEVELOPMENT 5) STORAGE
2) REPAIR 4) PRODUCTION ✓ 6) OTHER (EXPLAIN) CONVERTED

PED PO NO	RELEASE NO	G PR NO	ESTIMATED DATE OF RETURN	DATE SHIPPED	SHIPPED VIA	SHIPPED FROM	B/L NO
P1540009				8-6-01	RDS	23 DOCK	022665

	FIBRE	WOOD	REELS	CARBOYS	DRUMS	PCKGS	SKIDS	BAGS	BUNDLES
NO.									
WT.	100								

Shipped ☐ Prepaid ☑ Collect

DESCRIPTION	PART NO./DIE NO./PE NO.	QTY.	UOM	RETURNING PART NO.	REPLACEMENT VALUE
PLATED BRONZE SCRAP C 36	NPN0.0024	42,917	LBS		

See Terms and Conditions for this bailment on reverse side.

TOTAL ▶

Urgent shipment to be returned to Returning Plant (WARREN) attention SHANNON MONTGOMERY

REMARKS

DONNY GREGORY 2073 DIA 614 925-2312

Walter W. Ward

BAILMENT DEPT

BAILMENT SHIPPER

PLEASE PRINT AND COMPLETE EVERY BOX OF INFORMATION ON THIS SHIPPER

DELPHI
Automotive Systems
Packard Electric Systems
P.O. Box 431
Warren, Ohio 44486

SEAL 48415-48416 9-24-01 PEC
CC Chemetco

NO. 120006
THE ABOVE NUMBER MUST APPEAR ON ALL RETURN DOCUMENTS
DATE: 8-30-01

Bailed To: CHEMETCO
4701 CRAYTON AVENUE
Unit C
CLEVELAND, OH 44104

Shipped To: CHEMETCO
3576 CHEMETCO LANE
HARTFORD, IL
62048

REASON FOR SHIPMENT: (CHECK ONE BOX)

☐ 1) TESTING ☐ 3) DEVELOPMENT ☐ 5) STORAGE
☐ 2) REPAIR ☐ 4) PRODUCTION ☑ 6) OTHER (EXPLAIN) CONVERTED

E D PO NO	RELEASE NO	G PR NO.	ESTIMATED DATE OF RETURN	DATE SHIPPED	SHIPPED VIA	SHIPPED FROM	B.L NO
154 0009				8-30-01	KDS	5200 LK	022722

	FIBRE	WOOD	REELS	CARBOYS	DRUMS	PCKGS.	SKIDS	BAGS	BUNDLES
NO.									
WT.	100								

Shipped: ☐ Prepaid ☑ Collect

DESCRIPTION	PART NO./DIE NO./PE NO.	QTY.	UOM	RETURNING PART NO.	REPLACEMENT VALUE
PLATED BRONZE SCRAP C 36	NPNO 0024	43,934	LBS		

Terms and Conditions for this bailment on reverse side.

TOTAL ▶

Return Shipment to Packing, Pkg WARREN Attention SHANNON MONTGOMERY

REMARKS

Daily Freight 2173 Via PA Phone 601-425-2512

BAILMENT DEPT

BAILMENT SHIPPER

PLEASE PRINT AND COMPLETE EVERY BOX OF INFORMATION ON THIS SHIPPER

NO. 120015

THE ABOVE NUMBER MUST APPEAR ON ALL RETURN DOCUMENTS

DATE: 9-13-01

DELPHI
Automotive Systems
Packard Electric Systems
P.O. Box 431
Warren, Ohio 44486

SEAL S# 48454-#48460
9-28-01
PEC Chemetco

Bailed To: CHEMETCO
4701 Clayton Ave.
Unit C
CLEVELAND, OH
44104

Shipped To: CHEMETCO
3576 CHEMETCO LANE
HARTFORD, IL
62048

REASON FOR SHIPMENT: (CHECK ONE BOX)

☐ 1) TESTING ☐ 3) DEVELOPMENT ☐ 5) STORAGE
☐ 2) REPAIR ☐ 4) PRODUCTION ☐ 6) OTHER (EXPLAIN) CONTENTED

ED PO NO	RELEASE NO.	G.R.R. NO	ESTIMATED DATE OF RETURN	DATE SHIPPED	SHIPPED VIA	SHIPPED FROM	B/L NO
1546009				9-13-01	RDS	DOCK	C22755

	FIBRE	WOOD	REELS	CARBOYS	DRUMS	PCKGS	SKIDS	BAGS	BUNDLES
IO.									
VT.	100								

Shipped: ☐ Prepaid ☑ Collect

DESCRIPTION	PART NO./DIE NO./PE NO.	QTY.	UOM	RETURNING PART NO.	REPLACEMENT VALUE
PLATED BRONZE	NAN0 0024	44609	LBS		
SCRAP @ 36					

X

ee Terms and Conditions for this bailment on reverse side.

TOTAL ▶

Receiving Plant WARREN Inspection SHANNON MONTGOMERY

DONNY LUCCCY 2073 2M 216-425 2342

BAILMENT SHIPPER

BAILMENT SHIPPER

PLEASE PRINT AND COMPLETE EVERY BOX OF INFORMATION ON THIS SHIPPER

NO. 120677

THE ABOVE NUMBER MUST APPEAR ON ALL RETURN DOCUMENTS

DATE: 9-26-01

DELPHI

Automotive Systems
Packard Electric Systems
PO Box 431
Warren, Ohio 44486

SEAL S# 48526-48510

PEC Chemetco

10-16-01 OK

RECEIVED OCT 15 2001 BY:

Bailed To: CHEMETCO 4701 CLAYTON AVENUE UNIT C CLEVELAND, OH 44104

Shipped To: CHEMETCO 3576 CHEMETCO LANE HARTFORD, IL 62048

REASON FOR SHIPMENT: (CHECK ONE BOX)

☐ 1) TESTING ☐ 3) DEVELOPMENT ☐ 5) STORAGE
☐ 2) REPAIR ☐ 4) PRODUCTION ☑ OTHER (EXPLAIN) CONVERTED

ED. PO NO	RELEASE NO	G PR NO	ESTIMATED DATE OF RETURN	DATE SHIPPED	SHIPPED VIA	SHIPPED FROM	B/L NO
154CC9				9-26-01	RDS	220 CLK	C22795

	FIBRE	WOOD	REELS	CARBOYS	DRUMS	PCKGS.	SKIDS	BAGS	BUNDLES
NO.									
WT.									

Shipped: ☐ Prepaid ☐ Collect

DESCRIPTION	PART NO./DIE NO./PE NO.	QTY.	U O M	RETURNING PART NO.	REPLACEMENT VALUE
PLATES BRONZE	NPNO 0024	43,170	LBS		
SCRAP C. 36					

See Terms and Conditions for this bailment on reverse side.

TOTAL ▶

Your shipment should be returned to: Returning P.O. WARREN Attention SHANNON MONTGOMERY

REMARKS

DENNY GLENNEY 2673 330 614-825-2312

Signature of Delphi Authorized Agent

S. Montgomery
Delphi Authorized Agent

BAILMENT DEPT.

BAILMENT SHIPPER

PLEASE PRINT AND COMPLETE EVERY BOX OF INFORMATION ON THIS SHIPPER

DELPHI

Automotive Systems
SEALS # 48517 - # 48518
Packard Electric Systems
P.O. Box 431
Warren, Ohio 44486

10-16-01 PC
Chemetco

RECEIVED
OCT 15 2001
BY:

NO. 120679

THE ABOVE NUMBER MUST APPEAR ON ALL RETURN DOCUMENTS

DATE: 10-1-01

Bailed To: CHEMETCO
4701 CENTER AVENUE
UNIT C
CLEVELAND, OH 44104

Shipped To: CHEMETCO
3576 CHEMETCO LANE
HARTFORD, IL
62048

REASON FOR SHIPMENT: (CHECK ONE BOX)

☐ 1) TESTING ☐ 3) DEVELOPMENT ☐ 5) STORAGE
☐ 2) REPAIR ☐ 4) PRODUCTION ☑ 6) OTHER (EXPLAIN) CONVERTED

PED PO NO	RELEASE NO	G PR NO.	ESTIMATED DATE OF RETURN	DATE SHIPPED	SHIPPED VIA	SHIPPED FROM	BL NO
P1540004				10-1-01	RDS	22 DAK	021106

	FIBRE	WOOD	REELS	CARBOYS	DRUMS	PCKGS.	SKIDS	BAGS	BUNDLES
NO.									
WT.	100								

Shipped: ☐ Prepaid ☑ Collect

DESCRIPTION	PART NO./DIE NO./PE NO.	QTY.	UOM	RETURNING PART NO.	REPLACEMENT VALUE
PLATED BRONZE SCRAP @ 3¢	NPND 0024	49,083	LBS		

See Terms and Conditions for this bailment on reverse side.

TOTAL ▶

WARREN SHANICA MONTGOMERY

DAN GREGORY 2073 21A 614 825-2312

Montgomery

BAILMENT DEPT

.L15

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV. CARRIER	VENDOR NO.	PAGE
886787	01 05 98	886787		GREAT LAKES		1

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	74633			01 22 98	1 - EACH 4 - LOT 2 - PER "n" FT. 5 - PER FT. 3 - PER LB.

PAYMENT TERMS	TERR.	MAN. QTY	COST CODE	S.C.	B.C.	SHIP MOTH.
NET 15 DAYS	05	42940	19800	216	216	

LINE NO.	PART NUMBER / ECL	CUSTOMER ORDER NO. / INV	ECT ORD. / PART	PC / PART #	PC / FOREIGN PART #	WT. / DESCRIP.	WT. / DEPT	UNITS / CLT	PKG QTY / PART DESCRIPTION	TOT. QTY / CHARGE	U. PRICE / SPEC. CHARGE	EXTENSION / CHARGE DET.
001	NPN00076 / 100011	F08306 / NPN00076	3210791			10000000			SCRAP	42940 / 13	5752	2469909

42940*INV TOTAL 2469909

CHARGES SHOWN IN U.S. FUNDS- PAYABLE IN U.S. FUNDS- DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01 841 4292
GM SUPPLIER CODE 60001

VENDOR NUMBER FDP9000-0889
EXPORT ID NO. 38-0572515

*11 LP16 132 X 84

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV.	CARRIER	VENDOR NO.	PAGE
886798	01 15 98	886798			GREAT LAKES		1

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	74662			01 22 98	1 - EACH, 2 - PER "M" FT., N - LOT, 5 - PER FT., 3 - PER LB.

PAYMENT TERMS	TERR.	MAN. QTY	CUST CODE	S.L.	S.L.	SHIP AUTH.
NET 15 DAYS	05	44058	19800	216	216	

LINE NO.	PART NUMBER (CUSTOMER ORDER NO.)	ECT	ORD. DEPT	ECI PTC	PCI PART #	UNIT WT	G.WT	UNITS	PKG QTY	TOT. QTY	U. PRICE	EXTENSION
	PART # (FORMER PART #)	DESCRIP.			PART DESCRIPTION					CONSEC. CHARGE		CHARGE NO.
.001	NPN00021		P08309		3210801			10000000		44058	60521	2666390
	100011	NPN00021						SCRAP		3		

44058#INV TOTAL 2666390

CHARGES SHOWN IN U.S. FUNDS- PAYABLE IN U.S. FUNDS- DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01 241 4292
GM SUPPLIER CODE 60001

VENDOR NUMBER FDP9000-0885
EXPORT ID. NO. 38-0572515

PI: LP16 132 X 84

L13

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV	CARRIER	VENDOR NO.	PAGE
888258	01 22 98	888258			GREAT LAKES		1

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	74687			01 26 98	1 - EACH 4 - LOT 2 - PER "M" FT. 5 - PER FT.

PAYMENT TERMS	TERR	MAN. ST	COST CODE	S.C.	S.C.	SHIP MOTH
NET 45 DAYS	05	33044	19800	216	216	3 - PER LB

LINE	PART NUMBER / CUSTOMER ORDER NO.	ECT ORD	ECTPIC	PC UNIT WT	LC WT	UNITS	PKG QTY	TOT QTY	U	PRICE	EXTENSION
001	INPM00021 / PO8309	1.	321080	1.		10000000				33044	6052 / 1999823
	10001 / INPM00021										
						SCRAP		3			

33044*INV TOTAL 1999823

CHARGES SHOWN IN U.S. FUNDS- PAYABLE IN U.S. FUNDS- DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01 841 4292
ON SUPPLIER CODE 60001

VENDOR NUMBER FDP9000-0889
EXPORT ID NO. 38-0572515

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV. CARRIER	VENDOR NO.	PAGE
886789	01 09 98	886789		GREAT LAKES		1

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	74636			01 27 98	1 - EACH 4 - LOT 2 - PER "N" FT. 5 - PER FT. 3 - PER LB.

PAYMENT TERMS	TERR.	MAN. QTY	CUST CODE	S.C.	B.C.	SHIP MTH.
NET 15 DAYS	05	41747	19800	216	216	

LINE NO.	PART NUMBER / PCL	INV	CUSTOMER ORDER NO. / PART NUMBER	CT	ORD. TYPE	CPC	PCL	UNIT WT. / PART DESCRIPTION	IC	WT/UNITS	PKG QTY	INV. QTY	U.PRICE	EXTENSION
001	NPR00621		P08309			3210801		10000000				41747	6052	2526528
	10001		NPN00021					SCRAP			13			

41747 INV TOTAL 2526528

CHARGES SHOWN IN U.S. FUNDS- PAYABLE IN U.S. FUNDS- DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01 841 4292
GM-SUPPLIER CODE 60001

VENDOR NUMBER FDP9000-0889
EXPORT ID NO. 38-0572515

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO	MODE CD	PICKUP/DELIV	CARRIER	VENDOR NO	PAGE
888278	02 05 98	888278			GREAT LAKES		

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT	02	7738		02 2 98	EACH / PER MT / PER LB / PER FT

PAYMENT TERMS	TERMS	NOR	DIS	COST CODE			SHIP WGTH
NET 15 DAYS		103	38262	19808	216	216	

LINE	PART NUMBER	CUSTOMER ORDER NO	ORDER ITEM	QUANTITY	UNIT	DISCOUNT	NET	ITEM	UNIT	PRICE	EXTENSION
001	NPM00076	P08708	1	10000000	1			38262		5750	2200650
	100011	NPM00076									

38262 INV TOTAL 2200650

CHARGES SHOWN IN U.S. FUNDS PAYABLE IN U.S. FUNDS DRAWN ON U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 151, WARREN, OHIO 44486 USA

P.O. NO. 041-H292
SH SIGN/PER CODE 64001

VENDOR NUMBER
EXPORT ID NO. US-0572375

FOB CODE 0000

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO	MODE CD	PICKUP/DELIV	CARRIER	VENDOR NO	PAGE
888268	02 03 94	888268			GREAT LAKES		1

SHIP TO: CHENEFCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHENEFCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT 02	079712			02 13 94	EACH / PER M / FT / LBS / PER FT

PAYMENT TERMS	TERR	NOM. WT	CUST CODE	S.T.	S.T.	SHIP MOTH	PER LB
NET 15 DAYS	05	44029	15800	216	216M		

LINE NO	PART NUMBER / CUSTOMER PART #	CUSTOMER ORDER NO / FEDERAL PART #	ECI DEL / WEEKS LEFT	ECI PIECE / PART DESCRIPTION	PCT UNIT WT.	LC VOLUME	PACK QTY / SHIP QTY	FLAT / SPEC CHARGE	QTY / U/M	PRICE	EXTENSION / LANDED COST
0011	(NPN0002)	3943	3221191	10000000				44029	37601		2736070
	100010	(NPN0002)		(SCRAP			13				

44029 HV 60 M 2736070

CHARGES SHOWN IN U.S. FUNDS PAYABLE IN U.S. FUNDS DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01 841 4292
GM SUPPLIER CODE 84001

VENDOR NUMBER FDR3000-0889
EXPORT LIC NO. 88-0572315

.C01

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO	MODE CD	PICKUP/DELIV	CARRIER	VENDOR NO	PAGE
888285	02 12 98	888285			GREAT LAKES		1

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL
62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL
62048

SHIPPING TERMS	BILL OF LADING	GROSS WT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	74463			02 13 98	

PAYMENT TERMS	TERMS	NMF NO	CONT CODE			SHIP MOTH	PRE-CD
NET 15 DAYS	05	94062	1900	216	216		

LINE	PART NUMBER	CUSTOMER ORDER NO	ITC	ORD	ITC	PRICE	DISC	PRICE	EXTENSION
001	MPN0002	PGP-05		8210801		10000050		84563	00121	2534014
	(8001)	MPP 0021					FACBAR		12	

MERCHANDISE TOTAL $ 2534014

CHARGES SHOWN IN U.S. FUNDS. PAYABLE IN U.S. FUNDS. DRAWN ON A U.S. BANK.

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D.U.N.S NO. 01 800 2368
GM SUPPLIER CODE 60001

VENDOR NUMBER F0P9G20 0689
EXPORT IR NO. 38-0572615

F02

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD.	PICKUP/DELIV.	CARRIER	VENDOR NO.	PAGE
888288	02 16 98	888288			GREAT LAKES		1

SHIP TO: CHEMICO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMICO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT.	OPER CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	74770			02 5 98	2 EACH 4 LOT 3 BOX 5 PER KI

PAYMENT TERMS	TERR.	MAN. DTL	COST CODE		R.C.	SHIP AUTH.	3 PER LBS
NET 15 DAYS	16 05	43688	19800	215	216	N N	

LINE NO.	PART NUMBER	CUSTOMER ORDER NO.	REF. DOC.	REJECTED QUANTITY	UNIT OF MEASURE	PKG. QTY.	TOTAL QTY.	UNIT PRICE	EXTENDED AMOUNT
001	MPN00021	630					43688	.9760	2516429
1	10001	MPN00021				SCRAP			

43688 *INV TOTAL 2516429

CHARGES SHOWN IN U.S. FUNDS PAYABLE IN U.S. FUNDS DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01 811 4592
GM SUPPLIER CODE 60001

VENDOR NUMBER FOR9000 0889
EXPORT TO NO. 38-0572515

D16

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO	MODE CD	PICKUP/DELIV	CARRIER	VENDOR NO.	PAGE
886293	02 19 96	886293			GREAT LAKES		1

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT 02	7785			02 20 96	EACH PER M FT PER LB LOT PER FT

REMARKS TERMS	TERMS	TRAN QTY	COST CODE			WHTS NOTE
NET 15 DAYS	95	44211	9800	216	216	

LINE	PART NUMBER	CUSTOMER ORDER NO	PCS	DESCRIPTION	QUANTITY	UNIT	PRICE	EXTENSION
001	HPN0002	630		922355	10000000	SCRAP	44211	5760 2546557
	10001	HPN0002						

44211 WINN TOTAL 2546557

CHARGES EQUAL IN U.S. FUNDS PAYABLE IN U.S. FUNDS DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OH 44486 USA

D.U.N'S NO. 00 891 4292
GM SUPPLIER CODE 60001

VENDOR NUMBER FDP5080-0089
EXPORT ID 96 738-057251S

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO	MODE CD	PICKUP/DELIV	CARRIER	VENDOR NO.	PAGE
889852	02 26 98	889852			GREAT LAKES		1

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT 02	74809			03 03 98	1 EACH 2 PER M FT 3 PER LB 4 LOT 5 PER FT

PAYMENT TERMS	TERR	MAN. QTY	CUST CODE	S.C.	R.C.	SHIP AUTH
NET 15 DAYS	05	44493	19800	216	216	

LINE NO.	PART NUMBER / CUSTOMER ORDER NO. / SEQ	INV. CUST PART # / PROMISE	PART # DESCRIP	DEPT	INT PART DESCRIPTION	PRIC ATT / CONTRACT CHANGE	TOT. QTY	U. PRICE	EXTENSION / SHORT DAT
001	INPN00021	530	322395	1	10000000	44493	5760		2562797
	00011	INPN00021				SCRAP	13		

44493 INV TOTAL 2562797

CHARGES SHOWN IN U.S. FUNDS- PAYABLE IN U.S. FUNDS- DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 931 WARREN, OHIO 44486 USA

D-U-N-S NO. 01 241 4292
CM SUPPLIER CODE 60803

VENDOR NUMBER FDP9000 0889
EXPORT ID NO. 381057251S

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV	CARRIER	VENDOR NO.	PAGE
889860	03 03 98	889860			GREAT LAKES		1

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	74836			03 10 98	1 EACH 2 PER "M" FT 3 PER LB 4 LOT 5 PER FT

PAYMENT TERMS	TERM	MAN. DIV	CUST CODE			SHIP AUTH.
NET 15 DATE	03	94224	18200	216	216	3 PER LB

LINE NO.	PART NUMBER / ECO / DAY	CUSTOMER ORDER NO. / CUST PART #	REFERENCE PO / DESCRIP.	PCIDCT / PCIDCT CLT / PART DESCRIPTION	SHIPPED	PKG QTY / CHRGE	UNIT / CHRGE	QTY / UNIT	PRICE / EXTENSION
001	LNPN00021	4586	3439871	10000960		14	94224	3247	2497329
	10001	LNPN00021				13	SCRAP		

94224 INV TOTAL 2497329

CHARGES SHOWN IN U.S. FUNDS PAYABLE IN U.S. FUNDS DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D.U.N.S. NO. 01-241-4892
SIC SUPPLIER CODE 60001

VENDOR NUMBER: ESP3000 DRAW
EXPORT ID NO. 38-0372315

CPI UP16 182 X 8H

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV	CARRIER	VENDOR NO	PAGE
822897	03 11 98	822897			BIEVES TRUCKING		

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT 02	822897			03 17 98	EACH 2 LOT 3 PER M FT 4 PER F

PAYMENT TERMS	TERM	NOR	CITY	COST CODE	S.C.	P.C.	SHIP AUTH	CHRG IB
NET 15 DAYS	05	13048		13800	216	216		

LINE	PART NUMBER / CUSTOMER ORDER NO	QTY	ORD	RECEIPTS	SCHEDULE	WT LB	WT UNIT	MFG QTY	TITLE	QTY	U.PRICE	EXTENSION
NO	PART #	DUE	CUST	PART #	DESCRIP	UNIT	LOT	PART	SPECIFICATION	TRANSACT	CHARGE	CHARGE ACT
001	HPN00025	2450		320401		10000000				13048	20509	2470514
	00011	HPN00025						(SCRAP			3	

INVOICE TOTAL 2470514

CHARGES SHOWN IN U.S. FUNDS PAYABLE IN U.S. FUNDS DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01-884-4292
CA SUPPLIER CODE 6000K

VENDOR NUMBER FBP9000-0889
EXPORT ID NO. 38-0572515

PH-UP6 (32 X 6)

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV.	CARRIER	VENDOR NO.	PAGE
889863	03 06 98	889865			GREAT LAKES		1

SHIP TO: CHEMETCO
P.O. BOX 9
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 9
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT 02	24859			03 19 98	

PAYMENT TERMS	TERS	MAN. QTY	CUST CODE	S.C.	T.C.	SHIP AUTH	PER	PER
NET 15 DAYS	06	91462	19800	216	216			

LINE NO.	PART NUMBER	CUSTOMER ORDER NO.	PROMISED DELIVERY DATE	QUANTITY	UNITS	UNITS PER PACK	QTY PACKS	UNIT PRICE	PRICE BASIS	EXTENDED AMOUNT
001	INP00021	1986		823467	P	10000000		40182	5.97	2510.89
	10001	INP00021				SCRAP				

INVOICE TOTAL 2510.89

CHARGES SHOWN IN U.S. FUNDS, PAYABLE IN U.S. FUNDS, DRAWN ON A U.S. BANK

HOCKAD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D.U.N.S. NO. 01-241-4282
EM SUPPLIER CODE 60001

VENDOR NUMBER: F0P0000-0002
EXPORT I.D. NO. 38-0572515

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO	MODE CD	PICKUP/DELIV	CARRIER	VENDOR NO	PAGE
889874	03 19 98	889874			GREAT LAKES		1

SHIP TO: CHEMFICO
P.O. BOX 8
HARTFORD, IL 62048

MAIN ID: CHEMFICO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	CROSS NO	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT 02	74879			03 23 98	EACH N 01 PER 01

PAYMENT TERMS	TERR.	MAN. DIV	CUST CODE	R	R.C.	SHIP WITH	TER LB
NET 15 DAYS	05	43580	19800	216	216		

LINE NO.	PART NUMBER	CHARGED ORDER NO.	PCT. ORD.	DESCRIPTION	REQUIRED QTY.	UNIT	SHIPPED QTY.	UNIT PRICE	EXTENSION
001	NPN0062	1566		9233671	1000000		N	2.4609	2460963
	0001	NPN0062							
								INVOICE TOTAL	2460963

CHARGES SHOWN IN U.S. FUNDS PAYABLE IN U.S. FUNDS DRAWN ON A U.S. BANK

HARVARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 131 WARREN, OHIO 44486 USA

D-U-N-S NO. 01 841 1032
OR SUPPLIER CODE 60001

VENDOR NUMBER F8F3080 0849
EXPORT ID NO. 38-0372515

DPI-016-12 X 6

INVOICE NUMBER	DATE SHIPPED	HANDLING NO.	MODE CD.	PICKUP/DELIV.	CARRIER	VENDOR NO.	PAGE
829521	03 26 98	829521			GREAT LAKES		1

SHIP TO: CHEMTECH
P.O. BOX 9
HARTFORD, IL 62048

SOLD TO: CHEMTECH
P.O. BOX 9
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	CROSS REF.	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. TOT	74836			03 26 98	EACH / LOT / PER FT

PAYMENT TERMS	TERMS	NOD	NET	MODE CODE	S.C.	S.C.	SHIP WEIGHT
NET 15 DAYS	03	13855		19800	216	216	

LINE	PART NUMBER	CUSTOMER ORDER NO.	ORDERED	SHIPPED	BACKORDER	UNIT PRICE	EXTENSION
001	INPM00076	1366	913367	1	0	10000000	2997827
	0001	INPM00076				SCRAP	

TRANSPORTATION TOTAL 12344427

CHARGES SHOWN IN U.S. FUNDS, PAYABLE IN U.S. FUNDS, DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01-391-0282
SUPPLIER CODE 5000
VENDOR NUMBER
EXPORT TO NO. 38-0572812

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV	CARRIER	VENDOR NO.	PAGE
889880	03 24 98	889880			GREAT LAKES		1

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62042

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62042

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT 02	71833			03 30 98	1 EACH 2 PER YR FT 3 PER LB

PAYMENT TERMS	TERR.	NOR. QTY.	CUST CODE	S.C.	B.O.	SHIP ADDR.
NET 15 DAYS	09	16375	15800	218	218	3

LINE NO.	PART NUMBER / CUSTOMER ORDER NO.	SCHED PART # / PROMISED DATE	REQUIRED DATE	QTY. SHIP	QTY. BACK	UNIT MEASURE	DESCRIPTION	UNIT PRICE	PRICE EXTENSION
001	INPN00008	1 7980	120996	1		70000000		1895	3790
	1000111	INPN00008					LSCRW	12	

INVOICE TOTAL

CHARGES GROWN IN U.S. FUNDS. PAYABLE IN U.S. FUNDS. DRAWN ON A U.S. BANK.

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01 [illegible]
GM SUPPLIER CODE [illegible]

VENDOR NUMBER [illegible]
EXPORT LICENSE NO. [illegible]

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO	MODE CD	PICKUP/DELIV	CARRIER	VENDOR NO	PAGE
989890	03 31 98	1889890			GREAT LAKES		1

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 102	74920			04 03 98	1 EACH 3 LOT 2 PER "N" FT 5 PER FT

PAYMENT TERMS	TERR	NON	BIL	CUST CODE	S.A	B.C	SHIP AUTH	3 PER LB
NET 15 DAYS	03	44992		19800	216	216		

LINE NO	PART NUMBER / ECI	CUSTOMER ORDER NO / THY CUST PART #	FCI ORD / FOREIGN PART #	ECI/FTI/CI/R / DESCRIP INFO / ICA	UNIT WT / PART DESCRIPTION	U/M/UNIT/PKG QTY / CLASS	ITEM / CHARGE	QTY / CHARGE WT	PRICE	EXTENSION
001	NPN00021 / 100011	1566 / NPN00021	723667		10000000 / SCRAP	1 / 1	44992	3647		2337875

44992 INV TOTAL 2337875

CHARGES SHOWN IN U.S. FUNDS - PAYABLE IN U.S. FUNDS - DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01 841 4252
GM SUPPLIER CODE 60001

VENDOR NUMBER FAR9000-0829
EXPORT IN NO. 38-0576519

H08

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO	MODE CD	PICKUP/DELIV	CARRIER	VENDOR NO	PAGE
889893	04 02 98	889893			GREAT LAKES		1

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT 02	24929			04 06 98	EACH / PER M FT / LOT / PER FT

PAYMENT TERMS	TERM	NAM	QTY	CURR CODE			SHIP WGHT	
NET 15 DAYS	05		43305	USD	216	216		

LINE NO.	PART NUMBER / ECC	CUSTOMER ORDER NO. / HYD CODE / PART #	ECI / PART #	ECI/PCI/PART # / DESCRIP TYPE	PCI/UNIT WT / PART DESCRIPTION	IG UT/UNITS PER	PKG QTY / PRICE CODE	LIST / DISC	QTY / PRICE	EXTENSION / CHARGE CAT
001	MPM00021	3600	324899		00000060				43305	60731 / 2629313
	100011	MPM00021			SCRAP		12			

43305 INV TOTAL 2629313

CHARGES SHOWN IN U.S. FUNDS, PAYABLE IN U.S. FUNDS, DRAWN ON A U.S. BANK.

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01 841 4292
GM SUPPLIER CODE 80001

VENDOR NUMBER FDP9000-0889
EXPORT ID NO. 98-0572515

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV.	CARRIER	VENDOR NO.	PAGE
889898	04 07 98	889898			GREAT LAKES		1

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	74993			04 09 98	1 EACH 4 LOT/ 2 PER M FT 5 PER FT 3 PER LB

PAYMENT TERMS	TERM	MAN. QTY	COST CODE	S C	B C	SHIP AUTH.
NET 15 DAYS	05	20047	19800	216	216	

LINE NO.	PART NUMBER / CUST PART #	CUSTOMER ORDER NO / FOREIGN PART #	ECT NO / DESCRIPTION	ECIPTC	BC	HAZ WT	IC	INT UNITS / PART DESCRIPTION	PKG QTY	TOT. QTY / CHARGE	U PRICE	EXTENSION / CHARGE AMT
001	NPN00019	3330	324710			10000000	Y			16937	24423	4137540
	00001	NPN00019						18CRAP		31		
002	NPN00047	3330	324910			10000000	Y			3110	24448	760333
	00002	NPN00047						1SCRAP		2		

20047*INV TOTAL 4897873

CHARGES BROWN IN U.S. FUNDS - PAYABLE IN U.S. FUNDS, DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01-841-7292
EN SUPPLIER CODE 60001

VENDOR NUMBER FDP5000-0889
EXPORT TO MEX. 98-0572513

.810

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO	MODE CD	PICKUP DELIV	CARRIER	VENDOR NO	PAGE
889902	04 09 98	889902			GREAT LAKES		1

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	74952			04 16 98	1 - EACH 2 - LBS 3 - PER M. FT. 4 - PER FT. 5 - PER LB.

PAYMENT TERMS	TERM	DAS DTY	CUST CODE	S.C.	B.C.	SHIP AUTH
NET 15 DAYS	05	43139	19800	216	216	

LINE NO.	PART NUMBER	CUSTOMER ORDER NO	INV.	CUST PART NO.	FOREIGN PART NO	RESALE TYPE	PRODUCT NT.	G.W.	UNITS	PKG. QTY	UNIT	QTY.	PRICE	EXTENSION
001	NPN00021		9200		524083		10000000					4	6498	26000
	00011	NPN00021					1	N	15CRAP			13		

	13129*INV TOTAL	26199.31

CHARGES SHOWN IN U.S. FUNDS. PAYABLE IN U.S. FUNDS DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01 841 4282
GM SUPPLIER CODE 60001

VENDOR NUMBER VFP9000 0289
EXPORT LP NO. 38 0172317

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD.	PICKUP/DELIV.	CARRIER	VENDOR NO.	PAGE
889907	04 15 98	889907			SCS		1

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	74971			04 21 98	1 - EACH 4 - LOT 2 - PER "M" FT. 5 - PER FT. 3 - PER LB.

PAYMENT TERMS	TERR.	MAN. QTY	CUST CODE	S.C.	R.C.	SHIP AUTH.
NET 15 DAYS	05	31433	19890	216	216	1

LINE NO.	PART NUMBER / ECI	HY	CUSTOMER ORDER NO. / CUST PART #	ECI ORD / REGETCH PART #	ECI PIC / DESCRIP	PC / PART ID	UNIT MI.	HO. AUTHORITY	PKG QTY. / PART DESCRIPTION	TOT. QTY. / CHANGE	U. PRICE / CHARGE	EXTENSION / CHARGE ART
001	NPN00002		3330	324710	0000000					9025	6528	589413
	00001		NPN00002						SCRAP	13		
002	NPN00021		3600	324899	0000000					4383	60731	266180
	00002		NPN00021						SCRAP	13		
003	NPN00029		3330	324710	0000000					2801	102596	286759
	00003		NPN00029						SCRAP	13		
004	NPN00047		3330	324710	0000000					2331	254481	3014583
	00004		NPN00047						SCRAP	13		
005	NPN00055		3330	324710	0000000					3089	150511	464925
	00005		NPN00055						SCRAP	13		
										31433	INV TOTAL	4601560

CHARGES SHOWN IN U.S. FUNDS. PAYABLE IN U.S. FUNDS, DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01 941 4292
GM SUPPLIER CODE 60001

VENDOR NUMBER F8P9000-0889
EXPORT ID NO. 38-0578515

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV.	CARRIER	VENDOR NO.	PAGE
889915	04 23 98	889915			SCS		1

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	74989			04 28 98	1 - EACH 4 - LOT 2 - PER 100 FT 5 - PER FT. 3 - PER LB

PAYMENT TERMS	TERR.	NAM. QTY	CUST CODE	S.C.	X.C.	SHIP WITH
NET 15 DAYS	05	41276	19800	216	216	

LINE NO.	PART NUMBER (CUST)	(HY)	CUSTOMER ORDER NO. (CUST PART #)	(TARGET PART #)	(DESCRIPTION)	(PRIORITY)	(TRANSPORT)	(PART DESCRIPTION)	(UNITS PER)	(UNIT MEAS)	(CHARGE)	(QTY SHIP)	(UNIT PRICE)	(EXTENSION CHARGE)
001	MPM0002		3800	824899		P	10000000					41276	.60731	2506691
	100011		MPM00021					SCRAP		13				

41276 INV TOTAL 2506691

CHARGES SHOWN IN U.S. FUNDS PAYABLE IN U.S. FUNDS DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431, WARREN, OHIO 44486 USA

D-U-N-S NO. 01 881 4292
GM SUPPLIER CODE 60001

VENDOR NUMBER 73F000 0889
EXPORT ID NO. 38-0572515

CP11-LP16-132 X 84

.F06

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV	CARRIER	VENDOR NO.	PAGE
889922	04 30 98	889922			SCS		1

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT.	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT.	02 75015			05 08 98	1 EACH 2 PER IN. FT. 3 OF REF FT. 4 PER LB.

PAYMENT TERMS	TERR.	MAN. QTY.	CUST CODE	S.C.	B.C.	SHIP AUTH.
NET 15 DAYS	05	39736	19800	216	216	

LINE NO.	PART NUMBER / CUSTOMER ORDER NO. / FOREIGN PART #	CUST PART # / PART DESCRIPTION	ECI/ECC / PO/SCHED. / PO/SCHED. DATE	PO UNIT WT. / PO UNIT	TC NT/UNIT	PKG QTY. / PKG	TOT. QTY. / UNIT PRICE	EXTENSION / CHARGE DET.
001	MPN00076	3660	3248991	10000000			39736	57.73 / 2293959
	00011	MPN00076		1		SCRAP	13	

39736 INV TOTAL 2293959

CHARGES SHOWN IN U.S. FUNDS. PAYABLE IN U.S. FUNDS. DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01 241 4292
CM SUPPLIER CODE 60001

VENDOR NUMBER F0F2000-0589
EXPORT ID NO. 38-0872515

E03

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV	CARRIER	VENDOR NO.	PAGE
889930	05 07 98	889930			GREAT LAKES		1

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	75034			05 12 98	1 - EACH 4 - LBS 2 - PER "M" FT. 5 - PER FT. 3 - PER LB

PAYMENT TERMS	TERR.	NOM. QTY	CUST CODE	S.T.	R.C.	SHIP AUTH.
NET 15 DAYS	03	11921	15800	216	216	

LINE NO.	PART NUMBER / CUST PART #	CUSTOMER ORDER NO. / FOREIGN PART #	LEG ORD. / DESTP.	RECEIPTS / TRFF	PC/UNIT WT. / CL	IC BT/UNITS	ORG. QTY / PART DESCRIPTION	LOT / SPEC CHARGE	QTY. / CHARGE	UNIT PRICE / CHARGE CODE	EXTENSION / CHARGE AMT.
001	INPN00021	5714		3268371			10000000		44321	62431	2766960
	1 190011	INPN00021					1 SCRAP		(2)		

SH321 INV TOTAL 2766960

CHARGES SHOWN IN U.S. FUNDS. PAYABLE IN U.S. FUNDS. DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01 341 4292
GM SUPPLIER CODE 60001

VENDOR NUMBER F8P9000-0889
EXPORT ID NO. 38-0572515

P11 1/16 132 x 64

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV. CARRIER	VENDOR NO.	PAGE
889936	05 14 98	889936		GREAT LAKES		1

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT.	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	75055			05 19 98	1 - EACH 4 - LOT 2 - PER "M" FT. 5 - PER FT. 3 - PER LB.

PAYMENT TERMS	YEAR	MAN. QTY	CUST CODE	S.C.	R.C.	SHIP WITH
NET 15 DAYS	05	44385	19800	216	216	

LINE NO.	PART NUMBER / CUSTOMER ORDER NO. (EC)	QTY	INVOICE PART # / FOREIGN PART #	PCUNIT WT (G.WEIGHT)	PART DESCRIPTION	PKG QTY	TOT. REV. U. PRICE	EXTENSION
001	NPN00021	9714	3263391	1.0000000		44385.0	62431	2770956
	10001	NPN00021			SCRAP	13		

44385 INV TOTAL 2770956

CHARGES SHOWN IN U.S. FUNDS PAYABLE IN U.S. FUNDS DRAWN ON A U.S. BANK

BACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 131 WARREN, OHIO 44486 USA

D-U-N-S NO. 01 841 9292
GM SUPPLIER CODE 60001

VENDOR NUMBER FDP9000-0889
EXPORT ID NO. 38-0972313

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV	CARRIER	VENDOR NO	PAGE
289943	05 21 98	889943			GREAT LAKES		

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	75089			05 3 98	1 - EACH 4 - LOT 2 - PER 100 FT. 5 - PER FT. 3 - PER LB

PAYMENT TERMS	TERR	NAM. WTT	COST CODE	S.O.	S.L.	SHIP MOTH.
NET 15 DAYS	05	44118	10800	216	216	

LINE	PART NUMBER	CUSTOMER ORDER NO	ECT CHG	EFFDATE	ECN	UNIT WT	DESCRIPTION	PKG QTY	UNIT QTY	UNIT PRICE	EXTENSION
001	INP000021	1-5714			3269391		10000000		44118	62431	2754287
J	100017	INP000021					SCRAP		3		

MERCHANDISE TOTAL 2754287

THANKS SHOWN IN U.S. FUNDS PAYABLE IN U.S. FUNDS DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

X-U-N-S NO: 01 841 4292
GM SUPPLIER CODE 80001

VENDOR NUMBER FDF3000-0880
EXPORT ID NO. 38-0572517

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV.	CARRIER	VENDOR NO.	PAGE
889952	05 28 98	889952			GREATLAKES		1

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESC CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT 02	107706			06 04 98	1 EACH 4 LOT 2 PER CU FT 5 PER FT 3 PER LB

PAYMENT TERMS	TERM	DUE WTY	COST CODE	S.C	S.C	SHIP AUTH.
NET 15 DAYS	05	44369	19800	216	216	

LINE	PART NUMBER	CUSTOMER ORDER NO.	ECT ORD	ECIPIC	PCIQUALITY	NET LB	UNITS	PKG QTY	LOT	QTY	U. PRICE	EXTENSION
001	MPN00001	2-5714			3269391		10000000				44369	62537
	10001	MPN00002							SCRAP		13	

44369*INV TOTAL

CHARGES SHOWN IN U.S. FUNDS, PAYABLE IN U.S. FUNDS, DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01-341-4292
GM SUPPLIER CODE 60001

VENDOR NUMBER FDP9000-0289
EXPORT ID NO. 38-0579315

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO	MODE CD	PICKUP/DELIV	CARRIER	VENDOR NO	PAGE
889961	06 04 98	889961			GREAT LAKES		1

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. OR	107732			06 08 98	EACH / PER M FT. / LOT / PER FT.

PAYMENT TERMS	YEAR	MAN. SYY	CUST. CODE	S.C.	S.C.	SHIP MOTH.	PER IN
NET 15 DAYS	05	94165	19800	216	216		

LINE NO.	PART NUMBER	CUSTOMER ORDER NO.	REF. NO.	REF. CODE	QUANTITY	U/M	QTY. SHIP	UNIT PRICE	EXTENSION
001	INPN0002	7397	327031		0000000		94165	.5916	2612801
	0001	INPN0002			190BAE		19		

94165 CONV. TONS 2612801

CHARGES SHOWN IN U.S. DOLLARS PAYABLE IN U.S. FUNDS DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 00 431 5295
SM SUPPLIER CODE 60001

VENDOR NUMBER FM9800-0089
EXPORT TO NO. US-0572515

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE-CD	PICKUP/DELIV.	CARRIER	VENDOR NO.	PAGE
889966	06 09 98	889966			GREAT LAKES		1

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	107746			06 10 98	1 - EACH 4 - LOT 2 - PER "M" FT. 5 - PER FT. 3 - PER LB.

PAYMENT TERMS	TERM	MAR. WTY	CUST CODE	S.C.	S.C.	SHIP AUTH.
NET 15 DAYS	05	44976	19600	216	216	

LINE NO.	PART NUMBER / CUSTOMER ORDER NO.	CODE	INV.	CUST. PART # / PROGRAM PART #	(EST. DEL.) (RECEIPT) PCHUNIT	MT.	(G.L. ACCT.) (TRANSACT.) PART DESCRIPTION	PER QTY.	(TOT. QTY.) & PRICE	EXTENSION
001	INPN00021		7197	3277031	10000000			99976	99976	2660780
	(0001)		INPN00021				(SCRAP	19		

99976 INV TOTAL 2660780

CHARGES SHOWN IN U.S. FUNDS. PAYABLE IN U.S. FUNDS, DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01 841 4292
CN SUPPLIER CODE 60001

VENDOR NUMBER FD*9000-0883
EXPORT ID NO. 38-0572515

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO	MODE CD	PICKUP/DELIV	CARRIER	VENDOR NO	PAGE
889568	08 11 98	889568			GREAT LAKES		1

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WEI	DESN CD	INVOICE DATE	UNIT PRICE CODE
P.O.B. SHIP PT. 02	107756			08 15 98	EACH / LOT

PAYMENT TERMS	TERM	MAN. QTY	COST CODE	S.C.	S.C.	SHIP AUTH	PER CA	PER LB	PER FT	PER FT
NET 15;DAYS	02	40563	19800	218	218					

LINE	PART NUMBER	CUSTOMER ORDER NO	REF	DEL	DEFECTS	RETURN	SCRAP	PRICE	MANUFACTURING	PART DESCRIPTION	QTY	UOI	QTY	UOI	PRICE	EXTENSION
001	MFN00076	7397		927021				0000000			40563		5816			2718018
	00001	MFN00076							SCRAP		13					

40563 INV TOTAL 2718018

CHARGES SHOWN IN U.S. FUNDS. PAYABLE IN U.S. FUNDS. DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN OHIO 44486 USA

D-U-N-S NO. 01 841 4292
CA SUPPLIER CODE 6000X

VENDOR NUMBER F0F3000 8889
EXPORT ID NO. 38 0572515

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV.	CARRIER	VENDOR NO.	PAGE
889973	06 16 98	889973			GREAT LAKES		1

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	107769			06 17 98	EACH / PER 100 FT. / PER LB. / PER FT.

PAYMENT TERMS	TERR	MAN. BIT	COST CODE	S.C.	R.C.	SHIP AUTH.
NET 15 DAYS	03	16028	19800	216	216	

LINE NO.	PART NUMBER / CUSTOMER ORDER NO. / ECI NO. / ECI DATE / ECI ITEM / SCHNIT WT. / B.O. / ULTIMATE DEST. / PKG. QTY. / UNIT PRICE / EXTENSION													
001	NPN00008	3330	3277101	10000000	2	13CRAP	2327	2790	$2760
	00001	NPN00008							
002	NPN00019	3330	3277101	10000000	1	13CRAP	6838	2482	1620422
	00002	NPN00019							
003	NPN00029	3330	3277101	10000000	1	13CRAP	2560	0286	252574
	00003	NPN00029							
004	NPN00047	3330	3277101	10000000	1	13CRAP	4003	2454	1051227
	00041	NPN00047							
								160 BRING ITEM	3048766

CHARGES SHOWN IN U.S. FUNDS. PAYABLE IN U.S. FUNDS. DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01-311-7272
CM SUPPLIER CODE 60001

VENDOR NUMBER FDP0000-0889
EXPORT ID NO. 38-8572313

JOB

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO	SCAC CD	PICKUP/DELIV	CARRIER	VENDOR NO	PAGE
889976	06-18-98	889976			GREAT LAKES		1

SHIP TO: CHEMFICO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMFICO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. DB.	107779			06 19 98	1 EACH 3 COT 2 PER M FT 4 PER FT

PAYMENT TERMS	TERMS	NMF WT	COST CODE	S.C	S.C	SHIP AUTH.	5 PER LB
NET 15 DAYS	05	13925	17000	216	216		

LINE NO.	PART NO.	CUSTOMER ORDER NO.	ITEM NO.	ORDERED	SHIPPED	BACKORDER	UNIT WT.	PKG QTY	UNIT PRICE	EXTENSION
001	IMPN00021	7397	3297031	10000000	1				13923	59161 2398603
	10001	IMPN00021					FERRM			

13925 INV TOTAL 2398603

CHARGES SHOWN IN U.S. FUNDS. PAYABLE IN U.S. FUNDS. DRAWN ON A U.S. BANK.

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01 811 4292
GM SUPPLIER CODE 6000H

VENDOR NUMBER PDR9000-0889
EXPORT ID NO. 38-0572513

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO	MODE CD	PICKUP/DELIV	CARRIER	VENDOR NO	PAGE
889985	06 26 98	889985			GREAT LAKES		1

.B01

SHIP TO: CMC/RETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CMC/RETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. OR	107001			07 14 98	1 - EACH 2 - LOT 3 - PER SQ. FT. 4 - PER FT. 5 - PER LB

PAYMENT TERMS	TERM	NOW BIT	CONT CODE	E.C.	E.C.	SHIP METHOD
NET 15 DAYS	05	N3156	15800	216	416	

LINE	PART NUMBER	CUSTOMER ORDER NO	PCL	ORIGINAL SPECIFICATION	QUANTITY SHIPPED	UNIT PRICE	PART DESCRIPTION	EXTENDED PRICE
001	INP00021	7391		8217031	10000000		SCRAP	2553109
1	[0001]	INP00021						

N3156 INV TOTAL 2553109

CHARGES, SUBJECT TO U.S. FUNDS - PAYABLE IN U.S. FUNDS - DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01 241 4232
GM SUPPLIER CODE 80001

VENDOR NUMBER FUP9000-0009
EXPORT ID NO. 38-0572575

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV.	CARRIER	VENDOR NO.	PAGE
822945	07 22 98	822945			WINCE		1

SHIP TO: CHEMFICO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMFICO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	16586			08 06 98	1 - EACH 4 - LOT 2 - PER "M" FT. 5 - PER FT. 3 - PER LB.

PAYMENT TERMS	TERM.	NRN. QTY	CUST CODE	S.C.	B.C.	SHIP AUTH.
NET 15 DAYS.	95	15006	19800	216	216	

LINE NO.	PART NUMBER / PO	QTY	CUSTOMER ORDER NO. / CUST PART #	INSPECTOR PART # / DESCRIPTION	REJECT QTY / REJECT REASON	DISPOSITION	CODE	ACCT. QTY	ACCT. UNIT PRICE	EXTENSION / CHARGE NO.
001	INPN00027		5728	3291191		10000000			8568	11523	756831
	100011		INPN00027				SCRAP		13.1		
002	NPN00077		5728	3291191		10000000			8438.1	10005	844339
	100021		INPN00077				SCRAP		13.1		

SUBGRAND TOTAL 1601390

CHARGES SHOWN IN U.S. FUNDS- PAYABLE IN U.S. FUNDS- DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01 241 4292
SM SUPPLIER CODE 60001

VENDOR NUMBER F3P3000-0889
EXPORT ID NO. 38-0572515

607

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV.	CARRIER	VENDOR NO.	PAGE
894751	08 04 98	894761			GREAT LAKES		1

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT 02	107947			08 06 98	4 EACH, 5 LOT, 6 PER MM FT., 7 PER FT.

PAYMENT TERMS	TERM	MAN. WT	COST CODE	S.C.	B.C.	SHIP MTH.
NET 15 DAYS	05	49972	19800	216	216	3 PER LB.

LINE NO.	PART NUMBER	CUSTOMER ORDER NO.	INV.	COST CODE	PRICE	QTY.	UNIT PRICE	EXTENDED PRICE
001	MPN00021	933	930397	19000000		49972	.36191	2479787
	40001	MPN00021			SCRAP	13		

49972 INV TOTAL 2479787

CHARGES SHOWN IN U.S. FUNDS - PAYABLE IN U.S. FUNDS, DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486-0458

D-U-N-S NO. 01-844-4292
GM SUPPLIER CODE 60001

VENDOR NUMBER FDP9009-0389
CORP. ID NO. 34-0572513

.B02

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO	MODE CD	PICKUP/DELIV	CARRIER	VENDOR NO	PAGE
894762	08 13 98	894762			GREAT LAKES		1

SHIP TO: CHENETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHENETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	107876			08 18 98	1 EACH 2 PER "D" FT. 3 LOT 4 PER FT.

PAYMENT TERMS	TERM	MAN. QTY	COST CODE	S.C.	B.C.	SHIP AUTH.
NET 15 DAYS	05	43800	13800	216	216	5 PER C.B.

LINE NO	PART NUMBER / CUSTOMER ORDER NO	ICE ORD	ECTIVE	PCINNCE	PT TE	HOUR LIST	PKG QTY	UNIT QTY	PRICE	EXTENSION
001	INPN00021	933	330397	4	1000000			43800	5619	2461722
	00011	INPN00021				SCRAP		13		

43800*INV TOTAL 2461722

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

CHARGE SHOWN IN U.S. FUNDS. PAYABLE IN U.S. FUNDS DRAWN ON A U.S. BANK

D-U-N-S NO. 01 851 4232
GM SUPPLIER CODE 60001

VENDOR NUMBER F0P3000-0889
EXPORT ID NO. 38-0572515

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV	CARRIER	VENDOR NO	PAGE
834769	08 20 98	834303			GREAT LAKES		

SHIP TO: CHENELCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHENELCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT / DESCRIPTION	INVOICE DATE	UNIT PRICE CODE
FOB, SHIP PT.	10 [illegible]		08 21 98	EACH / PER [illegible] / LOT / PER [illegible]

PACKING	TERMS	PERM	APPR. SITE	CUST CODE	S.C	P.C	SHIP AUTH.	PER LB
NET 15 [illegible]		0	93343	19608	21%	21%		

LINE	DESCRIPTION	ORDERED	SHIPPED	BO	LEFT	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXTENSION
001	[illegible]	933	933			3903971		13.49	2435.80
		(HPN6002)				10000000	(SCRAP)		

(3349) INV TOTAL 2435.80

CHARGES SHOWN IN U.S. FUNDS. PAYABLE IN U.S. FUNDS. DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01-244-4292
EPL SUPPLIER CODE 60001

VENDOR NUMBER P3P3000-0689
EXPORT ID NO. 38-0572515

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO	MODE CD	PICKUP/DELIV.	CARRIER	VENDOR NO.	PAGE
894774	08 27 92	894774			GREAT LAKES		1

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	B/L OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. OZ	107918			08 31 92	EACH 4 LOT PER M 61 3 PER FT. PER LB

PAYMENT TERMS	TERM	NAM BY	CUST CODE	S.C.	S.C.	SHIP AUTH
NET 15 DATE	05	93338	19800	218	216	

LINE	ITEM NUMBER	QUANTITY ORDERED	QTY SHIPPED	QTY BACK ORDERED	UNIT PRICE	EXTENSION
001	NPM00021	533	533	0	4328.1	2435162
	00011 NPM00021				72	

INV TOTAL 2435162

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

NUMBER SHOWN IS U.S. FUNDS. PAYABLE IN U.S. FUNDS. DRAWN ON A U.S. BANK

A-U-N - NO. 01 891 9257
GM SUPPLIER CODE 60001

VENDOR NUMBER F3P3050-0869
COMPANY ID NO. 38-0572515

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV.	CARRIER	VENDOR NO.	PAGE
894781	09 03 98	894781			MB CARRIERS		1

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESR CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	407946			09 10 98	1 - EACH 4 - LOT 2 - PER "M" FT 5 - PER FT 3 - PER LB

PAYMENT TERMS	TERM.	NAM. WTT	COST CODE	S.C.	S.C.	SHIP NOTE.
NET 15 DATE	09	43532	19800	216	216	

LINE NO.	PART NUMBER	ORDERED	ORDER NO.	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
001	MPM00021	543	2303771		00000000				43532	5619	2446400
	10001	MPM00021				L	SCRAP		13		

43532 INV TOTAL 2446400

CHARGES SHOWN IN U.S. FUNDS- PAYABLE IN U.S. FUNDS- DRAWN ON A.N.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01 841 4292
GM SUPPLIER CODE 60001

VENDOR NUMBER FAP9000-0089
EXPORT ID NO. 38-0572343

.L15

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV	CARRIER	VENDOR NO.	PAGE
894786	03 11 98	894786			GREAT LAKES		1

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	107967			03 15 98	EACH N LOT REF. N/A REF. N/A PER FT

PAYMENT TERMS	TERM	NAM. WT	COST CODE	S.C.	W.C.	SHIP AUTH.	SP
NET 15 DAYS	05	41590	19800	216	216		

LINE NO.	PART NUMBER	CUSTOMER ORDER NO.	REQ'D	RECEIVED	RETURN NO.	TO FILL	UNITS	PER	QTY	UNIT PRICE	EXTENDED PRICE
001	INPN00076	1 938		930971		100090000	T		41590	53191	22121.78
	10001	INPN00076					SCRAP		13		

41590 INV TOTAL 22121.78

CHARGES SHOWN IN U.S. FUNDS. PAYABLE IN U.S. FUNDS. DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01-841-4290
SM SUPPLIER CODE 60001

VENDOR NUMBER
EXPORT ID NO. 38-0572319

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV	CARRIER	VENDOR NO.	PAGE
894793	05 17 98	894793			GREAT LAKES		1

SHIP TO: CHEMTECH
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMTECH
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	PERK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	107983			05 18 98	1 - EACH 2 - PER SQ.FT. 3 - PER FT.

PAYMENT TERMS	TERM	NAM. WT.	CUST CODE	S.C.	E.C.	SHIP AUTH
NET 15 DAYS	05	43512	19800	216	216	2 - PER LB

LINE	PART NUMBER	STRUCTURE NUMBER	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
001	NPN00021	933	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	00011	NPN00021	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

INVOICE TOTAL [illegible]

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 127 WARREN, OHIO 44480 USA

[illegible] P.O. NO. [illegible]
GM SUPPLIER CODE 60001

VENDOR MARKS [illegible]
EXPORT LIC NO. [illegible]

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO	MOAD CD	PICKUP/DELIV	CARRIER	VENDOR NO	PAGE
895351	09 24 98	895351			GREAT LAKES		1

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

BILL TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT 02	108013			09 28 98	1 EACH 4 LOT 2 BOX 5 PER FT

PAYMENT TERMS	TERM	NOM. WT	COST CODE	S.C.	B.C.	SHIP AUTH	REF CD
NET 15 DAYS	05	13586.0	19800	216	216		

LINE	PART NUMBER	CUSTOMER ORDER NO	REF	ORD	DESCRIPTION	UNIT	QTY	PRICE	EXT.	DESCRIPTION
001	MPM00021	[illegible]	933	39397	00000000			4.5896	3619	2771573
	00011	MPM00021						(SCRAP		

MPM00021MT (UTM) 2771573

CHARGES SHOWN IN U.S. FUNDS PAYABLE IN U.S. FUNDS DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431, WARREN, OHIO 44486 USA

DUN'S NO. 01 841 7298
CR SUPPLIER CODE 00003

VENDOR NUMBER FM5000 0089
EXPORT ID NO 38-0572515

invoice #
895364

43841 lbs

BILL OF LADING | SCAC CD | REMITTED DATE
10 05 90

CUST CUBE | 15200 | 216 | 216

16000000 | SCRAP

SHIPMENT TOTAL

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV. CARRIER	VENDOR NO.	PAGE
895386	10 27 98	895386		GREAT LAKES		1

SHIP TO: CRTMECO
P.O. BOX 8
HARTFORD, IL

SOLD TO: CRTMECO
P.O. BOX 8
HARTFORD, IL

SHIPPING TERMS	BILL OF LADING			INVOICE DATE	
F.O.B. SHIP PT. GC	108121			10 28 98	

PAYMENT TERMS	REFER.	CUST/CODE	S.C.	S.C.	SHIP VIA	PER
NET 15 DAYS	05	43303	216	216		

QTY ORDERED	QTY SHIPPED	ORDER NO.	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXTENSION
1000	1000	1000000076				

SUBSEQUENT TOTAL 230.344

GENERAL ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 911 MARION, OHIO 43305 USA

PAYABLE IN U.S. FUNDS. PAYABLE IN U.S. BANKS. DRAWN ON A U.S. BANK

P.O. NO. DIRECT
CONDITION CODE

VENDOR NUMBER

invoice #
711924

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV. CARRIER	VENDOR NO.	PAGE
[illegible]	09 27 99	711924		RINGER		1

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	198070			10 04 99	1 - EACH 4 - LOT 2 - PER "M" FT. 5 - PER FT. 3 - PER LB.

PAYMENT TERMS	TERS.	MAN. QTY	COST CODE	S.C.	B.C.	SHIP MOTH.
NET 15 DAYS	03	26345	19800	216	216	

LINE	PART NUMBER / CUSTOMER ORDER NO. / CUST PART #	REF ORD / CARRIER PART #	EFCI	PCI	UNIT WT / DESCRIP.	WT. IG	UNITS	PKG QTY / PART DESCRIPTION	TOT. QTY / CHARGE	U. PRICE / CHARGE	EXTENSION / CHARGE
1	NPN00008 / 0056 / 1000	338037			00000000				18459	0000	
2	NPN00018 / 0056 / 10002	338037 / NPN00018			00000000			SCRAP	BILL TO FOLLOW / 7886	4101	323405
									26345	INV TOTAL	323405

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARR. OHIO 44486 1/50

CHARGES SHOWN IN U.S. FUNDS- PAYABLE IN U.S. FUNDS- DRAWN ON A U.S. BANK

D-U-N-S NO. 01 841 4292
GM SUPPLIER CODE 60001

VENDOR NUMBER FBP0000-0884
EXPORT ID NO. 32-05-2515

invoice# 711928

part# NPN00021

order# 1430

44198 lbs

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV.	CARRIER	VENDOR NO.	PAGE
[illegible]	09 30 99	711928			GREAT LAKES		

CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DES. CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	148083			10 07 99	1 - EACH 4 - LOT 2 - PER M FT. 5 - PER FT. 3 - PER LB.

PAYMENT TERMS	TERR.	MAN. QTY	COST CODE			SHIP NO.
NET 15 DAYS	05	44198	19800	216	216	

PART NUMBER	CUSTOMER ORDER NO.	CUST PART #	PORTION PART #	DESCRIPTION	PKG QTY	TOT. QTY	U. PRICE	EXTENSION
NPN0002	1430 NPN00021		349325	0000000 SCRAP		44198	56691	2505[illegible]

44198 INV TOTAL 2505[illegible]

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
WARREN, OHIO 44486 USA

CHARGES SHOWN IN U.S. FUNDS. PAYABLE IN U.S. FUNDS. TERMS [illegible]

D-U-N-S NO. [illegible] VENDOR NUMBER [illegible]

Invoice # 711936

44698 lbs

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV. CARRIER	VENDOR NO.	PAGE
	10 07 99	711936		GREAT LAKES		1

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	148104			10 11 99	1 - EACH 4 - LOT 2 - PER "M" FT. 5 - PER FT. 3 - PER LB.

PAYMENT TERMS	TERR.	MIN. QTY	CUST CODE	S.C.	B.C.	SHIP AUTH.
15 DAYS	03	44698	19800	216	216	

PART NUMBER	CUSTOMER ORDER NO.	ITEM	ORD.	RECIP.	PC	UNIT WT	LS	WT	UNITS	PKG QTY	TOT. QTY	U. PRICE	EXTENSION
NPN00021	1430		945325			10000000					44698	.5669	2533930
1000	NPN00021								SCRAP				

44698 INV TOTAL 2533930

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO USA

CHARGES SHOWN IN U.S. FUNDS. PAYABLE IN U.S. FUNDS. DRAWN ON A U.S. BANK

D-U-N-S NO. 01 841 4292
GM SUPPLIER CODE 6000

VENDOR NUMBER FM9000-0589
EXPORT IT NO. 38-0572515

invoice #
711924 0 B 000

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV.	CARRIER	VENDOR NO.	PAGE	MCB
924 0 B 000	09 27 99	711924			RINGER		1	

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CP	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	148070			10 13 99	1 - EACH 4 - LOT 2 - PER "M" FT. 5 - PER FT. 3 - PER LB.

PAYMENT TERMS	TERR.	MAN. QTY	COST CODE	S.C.	S.C.	SHIP AUTH.
NET 15 DAYS	05	26343	19800	216	216	

LINE	PART NUMBER	CUSTOMER ORDER NO.	FCT ORD	FCI	PC	UNIT WT	GROSS WT	UNITS	PKG QTY	TOTAL QTY	U. PRICE	EXTENSION
	FCI	CUST. PART #	FOREIGN PART #	DESCRIP.	DEPT	FCI PART DESCRIPTION			CUTSPEC CHANGE		CHANGE NO.	
1	NPN00008	9417	34856B1			10000000				18459	24161	445969
00011	NPN00008							SCRAP	3			

18459*INV TOTAL 445969

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

CHARGES SHOWN IN U.S. FUNDS- PAYABLE IN U.S. FUNDS- DRAWN ON A U.S. BANK

D-U-N-S NO. 01 841 4292
GM SUPPLIER CODE 60001

VENDOR NUMBER EDP0000-0000
EXPORT ID NO. 38-0572515

Invoice# 711941

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV. CARRIER	VENDOR NO.	PAGE
	10 12 99	711941		GREAT LAKES		1

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE
F.O.B. SHIP PT. 02	148124			10 15 99

UNIT PRICE CODE: 1 - EACH; 2 - PER "M" FT.; 3 - PER LB.; 4 - LOT; 5 - PER FT.

PAYMENT TERMS	TERM.	MAN. QTY	COST CODE	S.C.	R.C.	SHIP ROUT.
NET 15 DAYS	05	43128	19800	216	216	

LINE	PART NUMBER	CUSTOMER ORDER NO.	FCT ORD.	FCI/PTC	PC/UNIT WT. (G.WT/UNITS)	PKG QTY	TOT. QTY	U PRICE	EXTENSION
1000	NPN00018	1430	399325		10000000		3	13128	50941 2196940

	SCRAP		

-3 28 INV TOTAL 2196940

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

CHARGES SHOWN IN U.S. FUNDS- PAYABLE IN U.S. FUNDS- DRAWN ON A U.S. BANK

D-U-N-S NO. 01 841 4292
GM SUPPLIER CODE 60001

VENDOR NUMBER [illegible]
EXPORT ID NO. [illegible]

INVOICE# 711944

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV.	CARRIER	VENDOR NO.	PAGE	
711944	10 14 99	711944			GREAT LAKES		1	.C13

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	148130			10 20 99	1 - EACH 4 - LOT 2 - PER "M" FT. 5 - PER FT. 3 - PER LB.

PAYMENT TERMS	TERM.	MAN. QTY	COST CODE	S.C.	B.C.	SHIP AUTH.
NET 15 DAYS	05	44010	19200	216	216	

LINE	PART NUMBER / CUST. PART #	CUSTOMER ORDER NO. / FOREIGN PART #	PCT ORD / DESCRIP.	FC/PTC/ DEPT	PC/UNIT WT. / PART	IG.WT/UNIT(S) / DESCRIPTION	PKG QTY / NO.SPCL CHARGE	TOT. QTY / CHARGE AMT.	U.PRICE	EXTENSION
1	INPN00021 / 100011	1930 / INPN00021	3493251	10000000	SCRAP		3	44010	5669	2494927

44010#INV TOTAL 2494927

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

CHARGES SHOWN IN U.S. FUNDS- PAYABLE IN U.S. FUNDS- DRAWN ON A U.S. BANK

D-U-N-S NO. 01 841 4292
GM SUPPLIER CODE 60001

VENDOR NUMBER FDP9000-0039
EXPORT ID NO. 38-0572515

invoice# 823237

Shipped 10/12/99

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV. CARRIER	VENDOR NO.	PAGE	
823237	10 12 99	823237		RIVER CITY EXPR		1	.A11

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	17560			10 25 99	1 - EACH 4 - LOT
PAYMENT TERMS	W.BR.	NAM. WT.	CUST CODE	B.C. B.C.	2 - PER 'M' FT. 5 - PER FT.
NET 15 DAYS	35	42541	19800	216 216	SHIP AUTH. 3 - PER LB.

LINE	PART NUMBER	FUNCTION & ORDER NO.	PCIPTCI	PCUNIT	WT. IG	WTUNITS	PKG QTY	QTY	UNIT PRICE	EXTENSION
001	NPM00021	1427	1261	10000000				1	9395	0000
	100021								BILL TO FOLLOW	
002	NPM00038	1428	13261	10000000				1	33146	0000
	100021								BILL TO FOLLOW	

42541 INV TOTAL

CHARGES SHOWN IN U.S. FUNDS- PAYABLE IN U.S. FUNDS- DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01 841 4292
GM SUPPLIER CODE 60001

VENDOR NUMBER FDP9000-0889
EXPORT ID NO. 38-0572515

invoice #
712351

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV. CARRIER	VENDOR NO.	PAGE	J11
712351	10 21 99	712351		GREAT LAKES		1	

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL. 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESP CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	148156			10 26 99	1 - EACH 4 - LOT 2 - PER "M" FT. 5 - PER FT. 3 - PER LB.

PAYMENT TERMS	TERR.	HAM. ST	CUST CODE	S.C.	B.C.	SHIP AUTH.
NET 15 DAYS	05	43432	9800	216	216	

PART NUMBER	CUSTOMER ORDER NO.	DESCRIPTION	PCT UNIT WT	LG WT UNITS	PKG QTY	TOT QTY	U.PRICE	EXTENSION
NPN00021	1430							
7000	NPR00021		10000000			43432	5669	2462160
		15CRAP			2			

43432 INV. TOTAL 2462160

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

CHARGES SHOWN IN U.S. FUNDS- PAYABLE IN U.S. FUNDS- DRAWN ON A U.S. BANK

D-U-N-S NO. 01 841 4292
GM SUPPLIER CODE 60007

VENDOR NUMBER FDP9000-0889
EXPORT ID NO. 38-0572515

Invoice# 823237 08000

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV.	CARRIER	VENDOR NO.	PAGE	
823237 0 8 000	10 12 99	823237			RIVER CITY EXPR		1	X11

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	17660			10 28 99	1 - EACH 4 - LOT 2 - PER "M" FT. 5 - PER FT. 3 - PER LB.

PAYMENT TERMS	TERM.	MAN. QTY	COST CODE	S.C.	B.C.	SHIP AUTH.
NET 15 DAYS	05	42541	19200	216	216	

LINE NO.	PART NUMBER	CUSTOMER ORDER NO.	SEC ORD NO.	SEC ITEM	PC UNIT WT	IG	QTY (UNITS)	PKG QTY	TOT QTY	U. PRICE	EXTENSION
001	MPN00021	5320			10000000				9395	6140	576853
	10001	MPN00021					SCRAP				
002	MPN00018	5321			10000000				33146	5565	1844575
	10002	MPN00018					SCRAP				
									42541	INV TOTAL	2421428

CHARGES SHOWN IN U.S. FUNDS- PAYABLE IN U.S. FUNDS- DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01 841 4292
GM SUPPLIER CODE 60001

VENDOR NUMBER FDP9000-0889
EXPORT ID NO. 38-0572515

invoice #
712356

44322 lbs

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV. CARRIER	VENDOR NO.	PAGE	
712356	10 25 99	712356		GREAT LAKES		1	K13

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	148162			11 02 99	1 - EACH 4 - LOT 2 - PER "M" FT. 5 - PER FT. 3 - PER LB.

PAYMENT TERMS	TERR.	MAN. QTY	COST CODE	S.C.	R.C.	SHIP NOTE
NET 15 DAYS	05	44322	19800	215	214	

SE	PART NUMBER	CUSTOMER ORDER NO.	DESCRIPTION	PRICE UNIT	WT.	PG.	QTY UNIT'S	PKG QTY	DT.	QTY	U.PRICE	EXTENSION
1	NPN00015	6559										
	10001	NPN00015					10000000			44322	4477	1984296
			SCRAP									

44322 INV. TOTAL 1984296

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

CHARGES SHOWN IN U.S. FUNDS- PAYABLE IN U.S. FUNDS- DRAWN ON A U.S. BANK

D-U-N-S NO. 01 841 4292
GM SUPPLIER CODE 60001

VENDOR NUMBER FDP9000-0889
EXPORT ID NO. 38-0572515

invoice #
712359

43800 lbs

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV. CARRIER	VENDOR NO.	PAGE
712359	10 28 99	712359		GREAT LAKES		

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE
F.O.B. SHIP PT. 02	148178			11 02 99

UNIT PRICE CODE
1 - EACH 4 - LOT
2 - PER "M" FT. 5 - PER FT.
3 - PER LB.

PAYMENT TERMS	TERR.	MAN. WT.	COST CODE	S.C.	SHIP AUTH.
NET 15 DAYS	05	43800	15800	216	

LINE PART NUMBER CUSTOMER ORDER NO. QTY UNIT PRICE EXTENSION
DESCRIPTION

001 INPN00021 5321 10000000 43800 1 61401 2689320
100011 INPN00021 #SCRAP

43800*INV TOTAL 2689320

CHARGES SHOWN IN U.S. FUNDS- PAYABLE IN U.S. FUNDS- DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01 891 4292 VENDOR NUMBER FDP9000-0889
GM SUPPLIER CODE 60001 EXPORT ID NO. 38-0572515

invoice#
712360

44304 lbs

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV. CARRIER	VENDOR NO.	PAGE 1	.E09
712360	10 29 99	712360		GREAT LAKES			

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	148183			11 03 99	1 - EACH 4 - LOT 2 - PER "M" FT. 5 - PER FT. 3 - PER LB.

PAYMENT TERMS	TERR.	NAM. QTY.	COST CODE	S.C.	S.C.	SHIP MOTH.
NET 15 DAYS	05	44304	19800	216	216	

LINE	PART NUMBER	CUSTOMER ORDER NO.	ITEM	PCI	UNIT WT	LC	UNITS	PKG QTY	QTY	QTY	U. PRICE	EXTENSION
											SPCL CHARGE	CHARGE ANT.
001	INPN00015		6539									
	TU0011	INPN00015			10000000				44304		44771	1983490
								SCRAP				

INV TOTAL 1983490

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

CHARGES SHOWN IN U.S. FUNDS- PAYABLE IN U.S. FUNDS- DRAWN ON A U.S. BANK

D-U-N-S NO. 01-241 4292
GM SUPPLIER CODE 60001

VENDOR NUMBER FD#9000-0889
EXPORT ID NO. 38-0572515

invoice #
712371

43314 DS

INVOICE NUMBER 712371 | DATE SHIPPED 11 05 99 | MANIFEST NO. 712371 | MODE CD | PICKUP/DELIV. CARRIER GREAT LAKES | VENDOR NO. | PAGE 1 | .MT3

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	148213			11 10 99	1 - EACH 4 - LOT 2 - PER "N" FT. 5 - PER FT. 3 - PER LB.

PAYMENT TERMS	TERR.	MAN. NO.	CUST CODE	S.C.	S.C.	SHIP MOTH.
NET 15 DAYS	05	43314	79000	2'6	216	

NO.	PART NUMBER / CUSTOMER ORDER NO.	DESCRIPTION	PC UNIT WT.	G.WT UNITS	PKG QTY	QTY	U.PRICE	EXTENSION
001	INPN00021							
	19001 INPN00021	SCRAP	0000000			4334	6140	26594480

INV TOTAL 26594480

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44485 USA

CHARGES SHOWN IN U.S. FUNDS- PAYABLE IN U.S. FUNDS- DRAWN ON A U.S. BANK

D-U-N-S NO. 01 841 4292
GM SUPPLIER CODE 60001

VENDOR NUMBER FBF3000-0609
EXPORT ID NO. 38-0572515

Invoice# 712372

44047 lbs

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV.	CARRIER	VENDOR NO.	PAGE	
712372	11 04 99	712372			GREAT LAKES		1	AT4

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD.	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	148215			11 10 99	1 - EACH 4 - LOT 2 - PER "M" FT. 5 - PER FT. 3 - PER LB.

PAYMENT TERMS	TERP.	MAN. QTY	CUST CODE	S.C.	B.C.	SHIP AUTH.
NET 15 DAYS	05	44047	19800	216	216	

LINE NO.	PART NUMBER	CUSTOMER ORDER NO	FC	CRD.	FC	PTC	PC	UNIT WT	UNITS	PKG QTY	TOT. QTY	U PRICE	EXTENSION
	PCL	(MT)	CUST PART #		PURPOSE			DESCRIP. (REQ)	(MT)	PART DESCRIPTION	ACCL CHARGE		CHARGE AMT.
01	APN00018	7180											
	160011	APN00018								SCRAP	44047	5395	2376336

INV TOTAL 2376336

CHARGES SHOWN IN U.S. FUNDS- PAYABLE IN U.S. FUNDS- DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

B-U-N-S NO. 01-841 4292
GM SUPPLIER CODE 60001

VENDOR NUMBER FDP9000-0889
EXPORT ID NO. 38-0572515

Invoice#
823245

40441 lbs

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV.	CARRIER	VENDOR NO.	PAGE	
823245	11 02 99	823245			DTI		1	.D02

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	17713			11 10 99	1 - EACH 4 - LOT 2 - PER "M" FT. 5 - PER FT. 3 - PER LB.

PAYMENT TERMS	TERR.	MAN. WT.	COST CODE	S.C.	B.C.	SHIP AUTH.
NET 15 DAYS	05	40441	19800	216	216	

LINE	PART NUMBER	CUSTOMER ORDER NO.	DESCRIPTION	UNIT WT	UNITS	PKG QTY	WT. QTY	U.PRICE	EXTENSION
001	INPN00018	1428							
	100011	INPN00018	SCRAP	0000000			40441	5094	2060065

INV TOTAL 2060065

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

CHARGES SHOWN IN U.S. FUNDS- PAYABLE IN U.S. FUNDS- DRAWN ON A U.S. BANK

D-U-N-S NO. 01 841 4292
GM SUPPLIER CODE 60001

VENDOR NUMBER F2P9000-0889
EXPORT ID NO. 38-0572515

invoice # 712380

41018 lbs

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV.	CARRIER	VENDOR NO.	PAGE	
712380	11 12 99	712380			GREAT LAKES		1	.K15

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	148234			11 17 99	1 - EACH 4 - LOT 2 - PER "M" FT. 5 - PER FT. 3 - PER LB.

PAYMENT TERMS	TERR.	MAN. QTY	CUST CODE	S.C.	E.C.	SHIP MOTH.
NET 15 DAYS	05	41018	19800	216	216	

LINE	PART NUMBER	CUSTOMER ORDER NO.	FC	ORD	FCTPYC	PCUNIT WT	IG	HT	UNITS	PKG QTY	TOT. QTY	U. PRICE	EXTENSION
001	MPN00021	7180											
	10001	MPN00021				10000000					41018	5970	2448775
						SCRAP							

SPECIAL CHARGE CHARGE AMT.

41018 S-INV TOTAL 2448775

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

CHARGES SHOWN IN U.S. FUNDS- PAYABLE IN U.S. FUNDS- DRAWN ON A U.S. BANK

D-U-N-S NO. 01 841 4292
GM SUPPLIER CODE 60001

VENDOR NUMBER FDP9000-0889
EXPORT ID NO. 38-0572515

Invoice #
712385

43089 lbs

INVOICE NUMBER DATE SHIPPED MANIFEST NO. MODE CD PICKUP/DELIV. CARRIER VENDOR NO. PAGE
712385 11 18 99 712385 GREAT LAKES

[illegible] TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS BILL OF LADING GROSS WGT DESK CD INVOICE DATE UNIT PRICE CODE
F.O.B. SHIP PT. 02 148258 11 23 99
1 - EACH 4 - LOT
2 - PER "M" FT. 5 - PER FT.
3 - PER LB.

PAYMENT TERMS TERR. MAN. [illegible] [illegible] CODE S.L. B.C. SHIP AUTH.
NET 15 DAYS 05 43089 9800 216 216

PART NUMBER | CUSTOMER ORDER NO. [illegible] | [illegible] | EC/PTC | PC/UNIT WT. | G WT/UNITS | PKG QTY | [illegible] | QTY | U. PRICE | EXTENSION
[illegible] | [illegible] | CUST PART # | [illegible] | [illegible] DESCRIP. | DEPT | [illegible] | PART DESCRIPTION | SPL CHARGE | CHARGE AMT

NPR00018 | 7180
1000 | NPR00018 | | | | 10000000 | | SCRAP | 43089 | 5395 | 2324652

INV TOTAL 2324652

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

CHARGES SHOWN IN U.S. FUNDS- PAYABLE IN U.S. FUNDS- DRAWN ON A U.S. BANK

D-U-N-S NO. 01 841 4292
GM SUPPLIER CODE 60009.

VENDOR NUMBER FDP9000-0559
EXPORT ID NO. 35-0572515

invoice# 712389

shipped 11/22/99

44494 lbs

part# NPN00021

order# 7180

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV. CARRIER	VENDOR NO.	PAGE
[illegible]	11 22 99	712389		GREAT LAKES		

TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DES. CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	48267			11 30 99	1 - EACH, 2 - PER "M" F., 3 - PER LB., 4 - LOT, 5 - PER FT.

PAYMENT TERMS	TERR.	MAN. #	T/P CODE	S.C.	S.C.	SHIP AUTH
NET 15 DAYS	05	44494	9800	3-6	216	

PART NUMBER / ECL	CUSTOMER ORDER NO. / CUST PART #	ECI PTC / DEPT	UNIT WT. / NET WT. / PART DESCRIPTION	PKG QTY	QTY / U	PRICE	EXTENSION
NPN0002[illegible]	7180 NPN0002[illegible]	0000000	SCRAP		44494	3970	2666222

TOTAL 2666222

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
EC. LS. WARREN, OHIO 44486 USA

CHARGES [illegible] IN U.S. FUNDS. PAYABLE IN [illegible] DRAWN ON A U.S. [illegible]

D-U-N-S NO. 01 841 [illegible] VENDOR NUMBER [illegible]
GM SUPPLIER CODE [illegible] [illegible]

invoice# 823250

Shipped 10/29/99

41892 lbs

part# 20PN00012

order# 6557

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV. CARRIER	VENDOR NO.	PAGE
823250	10 29 99	823250		MK TRUCKING		

TO: CHEMETCO
P.O. BOX 8
HARTFORD IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESC CD	INVOICE DATE	UNIT PRICE CODE
F.O.B: SHIP PT. 02	17707			12 03 99	1 - EACH 4 - LOT 2 - PER "M" FT. 5 - PER FT. 3 - PER LB.

PAYMENT TERMS	TERR.	MAN. BY	CUST CODE	S.C.	B.C.	SHIP AUTH.
NET 15 DAYS.	05	41892	19800	2+6	216	

PART NUMBER (CUSTOMER ORDER NO. IF ANY)									
ECI	INV.	CUST PART #	TERRY	ED (EFIPTC, PCIUNIT WT. LG. WIDTH	PKG QTY	QTY	U. PRICE	EXTENSION
20PN00012		6557		E.DESCRIP. THERY. ALT PART DESCRIPTION			SPEC. CHARGE	CHARGE DEV
100				0000000		41892	0000	

0 FOLLOW

TOTAL

PACKARD ELECTRIC
DIV OF GENERAL MOTORS CORPORATION
WARREN OHIO 44644

CHARGES SHOWN IN U.S. FUNDS PAYABLE IN U.S. FUNDS DRAWN ON U.S. BANK

D-U-N-S NO. [illegible] SHIPPER [illegible]

Invoice #
823250 0B000

41892 lbs

Part #
NPN00015

Order #
6557

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV. CARRIER	VENDOR NO.	PAGE
823250 0 B 000	10 29 99	823250		MK TRUCKING		

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESI CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	17707			12 06 99	1 - EACH 4 - LOT 2 - PER 'M' F. 5 - PER F. 3 - PER LB.

PAYMENT TERMS	TERR.	MAN. QTY.	COST CODE	S.C.	B.C.	SHIP AUTH.
NET 15 DAYS	05	41892	19800	216	216	

LINE	PART NUMBER	CUSTOMER ORDER NO.	ECI	MKT	CUST PART #	PART DESCRIP	SUPPL	ECI	PART DESCRIPTION	PC/UNIT	WT/UNIT	UNITS	PKG QTY	QTY	U PRICE	EXTENSION
1000	NPN00015	6557							SCRAP	10000000				41892	44771	1875507

TOTAL

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

CHARGES SHOWN IN U.S. FUNDS. PAYABLE IN U.S. FUNDS DRAWN ON A U.S. BANK

D-U-N-S NO. 01 841 4292
GM SUPPLIER CODE 6000
VENDOR NUMBER
EXPORT ID NO.

Invoice # 712401 Shipped 12/2/99

Part # NPN00021 Order # 8846

43751 lbs

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV. CARRIER	VENDOR NO.	PAGE
	12 02 99	712401		GREAT LAKES		

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESI CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	158608			12 08 99	1 - EACH 2 - PER M F. 3 - PER LB. 4 - LOT 5 - PER F.

PAYMENT TERMS	TERR.	MAN. #	COST CODE	S.C.	S.C.	SHIP AUTH.
NET 15 DAYS	05	4379	9800	216	216	

LINE	PART NUMBER	CUSTOMER ORDER NO.	DESCRIPTION	PCUNIT WT	QTY	UNIT PRICE	EXTENSION
1000	NPN00021	8846	SCRAP	10000000	[illegible]	[illegible]	5953

INV TOTAL

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

CHARGES SHOWN IN U.S. FUNDS PAYABLE IN U.S. FUNDS DRAWN ON U.S. BANK

D-U-N-S NO. 01 841 929
GM SUPPLIER CODE 6000

VENDOR NUMBER
EXPORT ID NO.

invoice # 712399

shipped 12/6/199

Part #'s	order #'s	
NPN00008	5237	9831 lbs
" 29	5237	5348 lbs
" 40	5237	1868 lbs
" 77	5237	6237 lbs

INVOICE NUMBER 712399 | DATE SHIPPED 12 06 99 | MANIFEST NO. 712399 | MODE CD | PICKUP/DELIV. CARRIER GREAT LAKES | VENDOR NO. | PAGE

TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS F.O.B. SHIP PT. 02 | BILL OF LADING 158605 | GROSS WGT | DESK CD | INVOICE DATE 12 09 99

UNIT PRICE CODE: 1 - EACH, 2 - PER "M" FT., 3 - PER LB., 4 - LOT, 5 - PER FT.

PAYMENT TERMS NET 15 DAYS | TERR. 05 | MAN. 23284 | IST CODE 19800 | S.C. 216 | S.C. 216 | SHIP AUTH.

PART NUMBER / ECI	INV	CUSTOMER ORDER NO. / CUST PART #	PCS	PCIUNIT WT	PCIUNIT	PART DESCRIPTION	PKG QTY	QTY	U PRICE	EXTENSION / CHARGE ANT.
NPN00008		5237		10000000				9831	2836	280773
1000		NPN00008				SCRAP				
NPN00029		5237		10000000				[illegible]	8410	[illegible]
100021		NPN00029				SCRAP				
NPN00040		5237		10000000					0000	
100031									FOLLOW	
NPN00077*		5237		10000000					46070	2873286
0004		NPN00077				SCRAP				

23284*INV TOTAL 3603926

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

CHARGES SHOWN IN U.S. FUNDS PAYABLE IN U.S. FUNDS DRAWN ON A U.S. BANK

D-U-N-S NO. 01 54: 4292
GM SUPPLIER CODE [illegible]

VENDOR NUMBER [illegible]
PART ID NO. [illegible]

invoice # 712399 0 B000

Shipped 12/6/99

part# NPN00042

order# 5237

1868 lbs

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV. CARRIER	VENDOR NO.	PAGE
712399 0 B 000	12 06 99	712399		GREAT LAKES		

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	158605			12 10 99	1 - EACH 4 - LOT 2 - PER "M" FT. 5 - PER FT. 3 - PER LB.

PAYMENT TERMS	TERR.	MAN. QTY	CUST CODE	S.C.	B.C.	SHIP AUTH.
NET 15 DAYS	05	23284	19800	216	216	

LINE NO.	PART NUMBER / CUSTOMER ORDER NO. / INV. CUST PART #	FCT ORD. / FOREIGN PART #	FC	PTC	PC	UNIT WT. / DESCRIPTION	IG. WT	UNITS	PKG QTY / PART DESCRIPTION	TOT. QTY	U. PRICE / FREIGHT CHARGE	EXTENSION / CHARGE AMT
003	NPN00042 / 5237					3531411	10000000	1		1868	L 12202	22933
	10003	NPN00042							SCRAP	13		

S68*INV 0T4

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

CHARGES SHOWN IN U.S. FUNDS PAYABLE IN U.S. FUNDS DRAWN ON A U.S. BANK

D-U-N-S NO. [illegible]
GM SUPPLIER CODE [illegible]

VENDOR NUMBER [illegible]
EXPORT [redacted] NO.

Invoice# 712416

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV. CARRIER	VENDOR NO.	PAGE
712416	12 14 99	712416		GREAT LAKES		

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	158653			12 20 99	1 - EACH 2 - PER "M" FT. 3 - PER LB. 4 - LOT 5 - PER FT.

PAYMENT TERMS	TERR.	MAN. QTY	CUST CODE	S.C.	B.C.	SHIP AUTH.
NET 15 DAYS	05	43185	19800	216	216	

LINE NO.	PART NUMBER ECL	INV	CUST PART #	CUSTOMER ORDER NO.	FCT ORD.	FCI	PTC	PC	UNIT WT.	IC	WT UNITS	PKG QTY	TOT. QTY	U	PRICE	EXTENSION
001	INPN00018		7186		3544721				10000000				43185		5395	232983
	100011		INPN00018									SCRAP		13		

43185 INV TOTAL 232983

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

CHARGES SHOWN IN U.S. FUNDS; PAYABLE IN U.S. FUNDS- DRAWN ON A U.S. BANK

D-U-N-S NO. 01 841 4292
GM SUPPLIER CODE 60001

VENDOR NUMBER FDP9000-0000
EXPORT ID NO. 38-0572546

invoice # 712417

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV	CARRIER	VENDOR NO.	PAGE
712417	12 16 99	712417			GREAT LAKES		1

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	158657			12 20 99	1 - EACH 2 - PER "M" FT. 3 - PER LB. 4 - LOT 5 - PER FT.

PAYMENT TERMS	TERR.	NAM. QTY	COST CODE	S.C.	S.C.	SHIP AUTH.
NET 15 DAYS	05	44002	19800	216	216	

LINE NO.	PART NUMBER	CUSTOMER ORDER NO.	EFCT DRD	RECIPTC	PC	UNIT WT	IC	UNITS	PKG QTY	TOT. QTY	U PRICE	EXTENSION
001	NPN00021	8846		3560481		10000000				44002	.5953	2619439
	10001	NPN00021						SCRAP		13		

44002*INV TOTAL 2619439

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44485 USA

CHARGES SHOWN IN U.S. FUNDS- PAYABLE IN U.S. FUNDS- DRAWN ON A U.S. BANK

D-U-N-S NO. 01 841 4292
GM SUPPLIER CODE 60001

VENDOR NUMBER FDP3000-0389
EXPORT ID NO. 38-0572515

invoice # 712424

part# NPN00021

42316 lbs

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV. CARRIER	VENDOR NO.	PAGE
712424	12 23 99	712424		GREAT LAKES		

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	152676			01 06 00	1 - EACH 4 - LOT
PAYMENT TERMS	TERR.	MAN. QTY	CUST CODE	S.C. S.C. SHIP AUTH.	2 - PER M FT. 5 - PER F
NET 15 DAYS	05	42316	19800	216 216	3 - PER LB.

LINE NO.	PART NUMBER / PCL	CUSTOMER ORDER NO / CUST PART #	FCI ORD. / CUST PO LINE	FCI PTC / CUST PART DESCRIPTION	PC UNIT WT / CG WT	UNITS	PKG QT	TOT. QTY	U PRICE	EXTENSION
001	NPN00002	8846	3560481	10000000				42316	5953	
00011	NPN00002			SCRAP			3			

42316*INV TOTAL

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 437 WARREN

CHARGES SHOWN IN U.S. FUNDS PAYABLE IN U.S. FUNDS DRAWN ON

D-U-N-S NO. VENDOR NUMBER

invoice # 712556

shipped 12/14/99

p# NPN00018 11 21

order # 8845 8845

20057 lbs
17728 lbs

INVOICE NUMBER 712556 | DATE SHIPPED 12 14 99 | MANIFEST NO. 712556 | MODE CD | PICKUP DELIV. CARRIER DINOS TPC | VENDOR # | PAGE

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS: F.O.B. SHIP PT. 02
BILL OF LADING: 1780
GROSS WGT
DESK CD
INVOICE DATE: 06 20
UNIT PRICE CODE: 1 - EACH, 2 - PER LIN FT., 3 - PER SQ FT., 4 - LOT, 5 - PER CWT.

PAYMENT TERMS: NET 15 DAYS
TERP. 05
MAN. QTY 37785
CUST CODE 19800
S.C. 216
B.C. 2-6
SHIP ST

LINE NO.	PART NUMBER / CUST PART #	CUSTOMER ORDER NO. / PORTION PART #	FCT ORD. / DESCRIP.	FC/PTC / DEPT	PC/UNIT WT. / PER	IG WT / DESCRIPTION	UNITS / PKG QTY	TAX / MISC. CHARGE	QTY / U	PRICE / CHARGE ON	EXTENSION
001	NPN00018 / 0001	8845 / NPN00018	356047		0000000	SCRAP			20057	5378	******
002	NPN00021 / 0002	8845 / NPN00021	356047		0000000	SCRAP			17728	5952	

37785 INV TOTAL

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

MARKS SHOWN IN ... SHIPPING NO. OF CTN ... SUPPLIER CODE ...

invoice # 712427

shipped 1/3/00

11974 lbs

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV.	CARRIER	VENDOR NO.	PAGE
712427	01 03 00	712427			GREAT LAKES		1

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT.	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	158682			02 03 00	1 - EACH 4 - LOT 2 - PER "M" FT. 5 - PER FT. 3 - PER LB.

PAYMENT TERMS	TERR.	MAN. QTY	COST CODE	S.C.	S.C.	SHIP AUTH.
NET 15 DAYS	05	11974	19800	216	216	

LINE NO.	PART NUMBER / CUST PART #	CUSTOMER ORDER NO. / FOREIGN PART #	FCT ORD / DESCRIP.	FCI/FTC/DEPT	PC/UNIT WT / PART DESCRIPTION	16 WT/UNITS/PKG QTY / SPLIT CHARGE	TOT. QTY	U. PRICE / CHARGE UNIT	EXTENSION
001	NPN00053 / NPN00053	1077		.359331	10000000 / SCRAP	13	11974	.5107	611512

11974*INV TOTAL 611512

CHARGES SHOWN IN U.S. FUNDS- PAYABLE IN U.S. FUNDS- DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01 841 4292
GM SUPPLIER CODE 60001

VENDOR NUMBER FDP000-0559
EXPORT ID NO. 38-0572[illegible]

Invoice # 712428 shipped 1/13/00 P.O. # MPN00021 Order # 1113 39937 lbs

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV. CARRIER	VENDOR NO.	PAGE
712428	01 13 00	712428		GREAT LAKES		1

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	158685	-		02 03 00	1 - EACH 2 - PER "M" FT. 3 - PER LB. 4 - LOT 5 - PER FT.

PAYMENT TERMS	TERR.	MAN. QTY	COST CODE	S.C.	B.C.	SHIP MOTH.
NET 15 DAYS	05	39937	19800	216	216	

LINE NO.	PART NUMBER / PCT	CUSTOMER ORDER NO. / (BC) COST PART #	FCT ORD / PROMTION PART	FC/PTC / #	PC/UNIT DESCRIP.	WT. / IC	G.WT/UNIT / IJ	PART DESCRIPTION	PKG QTY / IL	TOT. QTY / IS	U PRICE / SPLT CHARGE	EXTENSION / CHARGE ON
001	MPN00021	1113	359293		10000000				1	39937	6147	24549
	10001	MPN00021						SCRAP	13			

39937#INV TOTAL 24549

CHARGES SHOWN IN U.S. FUNDS- PAYABLE IN U.S. FUNDS- DRAWN ON A U.S. B

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01 841 4292
GM SUPPLIER CODE 60001

VENDOR NUMBER FDP9000-0
EXPORT ID NO. 38-0572515

invoice # 712436 shipped 1/7/00 10486 lbs

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV.	CARRIER	VENDOR NO.	PAGE
712436	01 07 00	712436			GREAT LAKES		1

C16

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	85112705			02 03 00	1 - EACH 4 - LOT 2 - PER "M" FT. 5 - PER FT. 3 - PER LB.

PAYMENT TERMS	TERR.	HAN. QTY	CUST CODE	S.C.	B.C.	SHIP MOTH.
NET 15 DAYS	C5	10486	19800	216	216	

LINE NO.	PART NUMBER / ALT	CUSTOMER ORDER NO. / CUST PART #	EFF DATE / FOREIGN PART #	ORD. / DESCRIP. TWEP	PCS/UNIT / ITEM	WT. LS. WT / PART DESCRIPTION	UNITS	PKG QTY / DISPOSITION	TOT. QTY / CHARGE	U. PRICE / CHARGE BAS.	EXTENSION
001	NPM00053 / 100011	1072 / NPM00053	359331	1	0000000	SCRAP		3	10486	51071	535520

10486 INV. TOTAL 535520

CHARGES SHOWN IN U.S. FUNDS- PAYABLE IN U.S. FUNDS- DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01 841 4292
GM SUPPLIER CODE 50001

VENDOR NUMBER FDP9000-0889
EXPORT ID NO. 38-0572515

invoice# 712439

Shipped 1/10/00

9080 lbs

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV. CARRIER	VENDOR NO.	PAGE
712439	01 10 00	712439		GREAT LAKES		1

.D16

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESP CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02.	158712			02 03 00	1 - EACH 4 - LOT 2 - PER "N" FT. 5 - PER FT. 3 - PER LB.

PAYMENT TERMS	TERR.	MAN. QTY	CUST CODE	S.C.	B.C.	SHIP ROUTE
NET 15 DAYS	05	9080	19800	216	216	

LINE NO.	PART NUMBER / ECL	CUSTOMER ORDER NO. / UNIT CUST PART #	FCT ORD / PROCESS PART #	FCIPTC / DESCRIP.	PCI/UNIT WT / DEPT	TC WT/UNITS / ECL	PKG QTY / PART DESCRIPTION	TOT. QTY / CONTROL	U. PRICE / CHARGE	EXTENSION / CHARGE AMT
001	INPN00053	1077	359331		10000000			9080	5107	463716
	10001	INPN00053					SCRAP	13		

9080*INV TOTAL 463716

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

CHARGES SHOWN IN U.S. FUNDS- PAYABLE IN U.S. FUNDS- DRAWN ON A U.S. BANK

D-U-N-S NO. 01 241 4292
GM SUPPLIER CODE 60001

VENDOR NUMBER FDP9000-0889
EXPORT ID NO. 38-0572515

invoice# 712441 Shipped 1/11/00 Part# NPN00053 order# 1077 11678 lbs

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD.	PICKUP/DELIV.	CARRIER	VENDOR NO.	PAGE
712441	01 11 00	712441			GREAT LAKES		E16

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WT	DISP CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. OZ	158723			02 03 00	1 - EACH 4 - LOT 2 - PER "M" FT. 5 - PER FT. 3 - PER CB.

PAYMENT TERMS	TERR.	TAN. QTY	CUST CODE	S.C.	B.C.	SHIP ROUTE
NET 15 DAYS	05	11678	19800	216	216	

LINE NO.	PART NUMBER / CUST PART #	CUSTOMER ORDER NO. / FOREIGN PART #	EFF DT	DISP CD	DESCRIP. CODE	PC UNIT WT	CS WT	UNITS	PKG QTY	TOT. QTY	U. PRICE	EXTENSION / CHARGE AMT.
001	NPN00053	1077			3593311	1	1	10000000	1	11678	5107	596395
	1000	NPN00053						SCRAP	13			

11678#INV TOTAL 596395

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

CHARGES SHOWN IN U.S. FUNDS- PAYABLE IN U.S. FUNDS- DRAWN ON A U.S. BANK

D-U-N-S NO. 01 841 9292
GM SUPPLIER CODE 60001

VENDOR NUMBER FDP9000-0889
EXPORT ID NO. 38-0572575

Invoice# 712447 Shipped 1/5/00 Part# NPN00076 Order# 871 43907 lbs

INVOICE NUMBER 712447 DATE SHIPPED 01 05 00 MANIFEST NO. 712447 MODE CD PICKUP/DELIV. CARRIER GREAT LAKES VENDOR NO. PAGE 1 F16

SHIP TO: CHEMETCO P.O. BOX 8 HARTFORD IL 62048

SOLD TO: CHEMETCO P.O. BOX 8 HARTFORD IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESP CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	15869			02 03 00	1 - EACH 4 - LOT 2 - PER "M" FT. 5 - PER FT. 3 - PER LB.

PAYMENT TERMS	TERR.	MAN. QTY	CUST CODE	S.C.	B.C.	SHIP WTR
NET 45 DAYS	05	43907	19800	216	216	

LINE NO.	PART NUMBER / ECI	CUSTOMER ORDER NO. / INV / CUST PART #	IECT DRB / FOREIGN PART #	IECIPTC / DESCRIPTION	PCIUNIT WT / CG WT / UNITS / PART DESCRIPTION	PKG QTY / MISCELLANEOUS CHARGE	TOT. QTY / CHARGE	U.PRICE / CHARGE UNIT	EXTENSION / CHARGE AMT.
001	NPN00076	871	NPN00076	359295	10000000 SCRAP	3	43907	6022	2644080

43907 INV TOTAL 2644080

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

CHARGES SHOWN IN U.S. FUNDS PAYABLE IN U.S. FUNDS DRAWN ON A U.S. BANK

D-U-N-S NO. 01 841 4292
GM SUPPLIER CODE 60001

VENDOR NUMBER [illegible]
EXPORT ID NO. [illegible]

inv# 712448 shipped 1/19/00 part # NPN 00053 order # 1077 10948 LBS

INVOICE NUMBER 712448 | DATE SHIPPED 01 18 00 | MANIFEST NO. 712448 | MODE OF PICKUP DELIV. CARRIER GREAT LAKES | VENDOR NO | PAGE 1 OF 5

SHIP TO: CHEMETCO P.O. BOX 9 HARTFORD IL 62048

SOLD TO: CHEMETCO P.O. BOX 1 HARTFORD IL 62048

SHIP VIA TERMS: F.O.B. SHIP PT. 02 | BILL OF LADING: 58736 | GROSS WGT | DESP CD | INVOICE DATE: 01 20 00 | UNIT PRICE CODE: EACH 4 - LOT; PER LNR FT. 5 - PER FT.; PER LB.

PAYMENT TERMS: NET 15 DAYS | TERR. 05 | MAN. QTY. 10948 | CUST CODE 9800 | S.C. 2-E | E.C. 2-E | SHIP. QTY.

LINE NO.	PART NUMBER / INV. CUST PART #	CUSTOMER ORDER NO. / PURCHASE PART #	ECI ORD.	ECI PICK	ECI UNIT WT.	LS WT	UNITS	REQ QTY	TOT. QTY	U. PRICE	EXTENSION / DESCRIP. DEPT.	PART DESCRIPTION / CUSTOM CHARGE / TRANSPORT ANT.
001	NPN00053	1077			35933			0000000				
	0001	NPN00053										
									10948	5.071		
								SCRAP	3			

10948 INV. TOTAL

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

CHARGES SHOWN IN U.S. FUNDS. PAYABLE IN U.S. FUNDS. DRAWN ON A U.S. BANK

D-U-N-S NO. 01 841 4292
GM SUPPLIER CODE 60001

VENDOR NUMBER FDP000-0999
EXPORT ID NO. 38-0[illegible]

Invoice # 71256 | Shipped 1/21/00 | Part # NPN00024 | Order # 828 | 42084 lbs

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV	CARRIER	VENDOR NO.	PAGE
71256	01 04 00	1256			SILVER EAGLE		

SHIP TO: CHEMETCO
P.O. BOX 5
HARTFORD IL 62048

SOLD TO: CHEMETCO
P.O. BOX 5
HARTFORD 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESP CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	17336			02 03 00	2 - EACH 4 - LOT 3 - PER "M" FT. 5 - PER FT. 6 - PER LB.

PAYMENT TERMS	TERR.	MAN. QTY	CUST CODE	S.C.	B.C.	SHIP MTH
NET 15 DAYS	05	42084	9200	216	2[illegible]	

LINE NO.	PART NUMBER / CUST PART #	CUSTOMER ORDER NO. / FOREIGN PART #	EFCT ORD / DESCRIP	RECEIPTS / EXPT TY	PC/UNIT WT / PAR DESCRIPTION	G WT/UNITS / SCRAP	PKG QTY / DISPL CHARGE	TOT QTY / H.MAKER	U.PRICE / EXTENSION / AMT
001	NPN00024	828	339292		00000000		1	42084	6322 / 2660550
	1000	NPN00024				SCRAP	13		

42084*INV TOTAL 2660550

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN OHIO 44486 USA

CHARGES SHOWN IN U.S. FUNDS- PAYABLE IN U.S. FUNDS- DRAWN ON A U.S. BANK

D-U-N-S NO. 01 241 4292
SW SUPPLIER CODE 6000

VENDOR NUMBER FDP9000-08[illegible]
EXPORT ID NO. 38-[illegible]

invoice # 712563 shipped 1/5/00 part # NPN00024 order # 828 41052 lbs

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP	DELIV.	CARRIER	VENDOR NO.	PAGE
712563	01 05 00	72553				ABS		1

I16

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62045

SOLD TO: CHEMETCO
P.O. BOX 9
HARTFORD, IL 62[illegible]8

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESP CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	17843			02 03 00	1 - EACH 4 - LOT 2 - PER "M" FT. 5 - PER FT. 3 - PER LB.

PAYMENT TERMS	INTERR.	MAN. QTY	CUST CODE	S.C.	B.C.	SHIP WGTH.
NET 15 DAYS	7.05	41052	19800	216	216	

LINE NO.	PART NUMBER / FCT	CUSTOMER ORDER NO. / CHG	FCT ORD. / PART #	FCIPTC / FOREIGN PART #	PCIUNIT WT. / DESCRIP	G.WT / CREDIT	UNITS / PORT	PKG QTY. / DESCRIPTION	TOT. QTY / CUSTOM CHARGE	U PRICE / FREIGHT CHARGE	EXTENSION / CHARGE ADD
001	NPN00024 / 000	828 / NPN00024		359292		10000000	CPAP	13	41052	6322	2595307

41052*INV TOTAL 2595307

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

CHARGES SHOWN IN U.S. FUNDS PAYABLE IN U.S. FUNDS- DRAWN ON A U.S. BANK

D-U-N-S NO. 01 841 4292
GM SUPPLIER CODE 60001

VENDOR NUMBER FDP9000-0859
EXPORT ID NO. 33-0[illegible]

INVOICE # 712566 shipped 1/6/00

47882 lbs

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV.	CARRIER	VENDOR NO.	PAGE
712566	01 06 00	712566			DTS		1

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	17847			02 03 00	1 - EACH 4 - LOT 2 - PER "M" FT. 5 - PER FT. 3 - PER LB.

PAYMENT TERMS	TERM	MAN. QTY.	CUST CODE	S.C.	BTC	SHIP ROUTE
NET 15 DAYS	05	47882	19800	216	216	

LINE NO.	PART NUMBER / ECI	INV	CUSTOMER ORDER NO. / CUST PART #	PART ON PART #	ECI DRD. / DESCRIP.	ECI PTC / DEPT	PC UNIT WT. / PART DESCRIPTION	LG. WT. UNITS	PKG QTY	TOT. QTY. / DISPCH CHARGE	U. PRICE /	EXTENSION / CHARGE AMT.
001	NPN00024 / 100011		828 / NPN00024		359292		10000000 / SCRAP			47882	6322	3027100

47882*INV TOTAL 3027100.

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

CHARGES SHOWN IN U.S. FUNDS- PAYABLE IN U.S. FUNDS- DRAWN ON A U.S. BANK

D-U-N-S NO. 01 841 4252
GM SUPPLIER CODE 60001

VENDOR NUMBER FDP9000-0889
EXPORT ID NO. 38-0572515

invoice # 712567 shipped 1/10/00

43682 lbs

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV.	CARRIER	VENDOR NO.	PAGE
712567	01 10 00	712567			SEND		

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	17858			02 03 00	1 - EACH 4 - LOT 2 - PER "M" FT. 5 - PER FT. 3 - PER LB.

PAYMENT TERMS	TERR.	MAN. QTY	CUST CODE	S.C.	B.C.	SHIP AUTH.
NET 15 DAYS	05	43682	19800	216	216	

LINE NO.	PART NUMBER / FCI / DAY	CUSTOMER ORDER NO. / CUST PART #	FCI ORD. / DESCRIPTION / PART #	FCI PTC / DESTINATION / DEPT.	RETURN WT / DESCRIPTION	IG WT / PART #	UNITS	PKG QTY	TOT. QTY	U. PRICE / DISPCT CHARGE	EXTENSION / CHARGE AMT.
001	NPN00024 / 1000	828 / NPN00024	3592921		10000000 / SCRAP			13	43682	63221	2761576

43682*INV TOTAL 2761576

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

CHARGES SHOWN IN U.S. FUNDS- PAYABLE IN U.S. FUNDS- DRAWN ON A U.S. BANK

D-U-N-S NO. 01 841 4292
GM SUPPLIER CODE 60001

VENDOR NUMBER FDP9000-0559
EXPORT ID NO. 38-0572575

Invoice # 712568 . shipped 1/10/00 42879 lbs

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV. CARRIER	VENDOR NO.	PAGE
712568	01 10 00	712568		STEVEN		1

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	17239			02 03 00	1 - EACH 4 - LOT 2 - PER "M" FT. 5 - PER FT. 3 - PER CWT

PAYMENT TERMS	TERR.	MAN. QTY	COST CODE	S.C.	B.C.	SHIP AUTH.
NET 15 DAYS	05	42879	19800	216	216	

LINE NO.	PART NUMBER / PCL	CUSTOMER ORDER NO. / INV	CUST PART #	FCI ORD. / PART #	FCI PTC	PC COUNTY / DESCRIPTION	WT. LG. WT UNITS / COST	PKG QTY / PART DESCRIPTION	INT. CHANGE	QTY SHIPPED	U. PRICE / CHARGE	EXTENSION / TRANSP. AMT
001	INPN00024	828		359292	1	1 / 10000000		1		42879	63221	2710810
	100011	INPN00024						SCRAP		13		

42879*INV TOTAL 2710810

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

CHARGES SHOWN IN U.S. FUNDS PAYABLE IN U.S. FUNDS DRAWN ON A U.S. BANK

D-U-N-S NO. 01 841 4292
GM SUPPLIER CODE 60001

VENDOR NUMBER FDP9000-0859
EXPORT ID NO. 38-0572553

invoice # 712569 · shipped 1/11/00 · part# NPN000018 · order# 1355 · 41727 lbs

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV.	CARRIER	VENDOR NO.	PAGE
712569	01 11 00	712569			CFC		

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	17862			02 03 00	1 - EACH, 2 - PER "M" FT., 3 - PER LB., 4 - LOT, 5 - PER FT.

PAYMENT TERMS	TERMS	NAM. QTY	COST CODE	S.C.	S.C.	SHIP AUTH.
NET 45 DAYS	03	41727	19800	216	216	

LINE NO.	PART NUMBER / CUST PART #	CUSTOMER ORDER NO. / PURCHASE PART #	EFCT ORD. / DESCRIP.	EFFECTIVE / DEPT	PC/UNIT WT / CT. PART DESCRIPTION	IG.WT /	UNITS /	PKG QTY /	TOT. QTY /	U. PRICE /	EXTENSION /
001	NPN000018 / NPA000018	1355 / 559291		0000000	SCRAP			13	41727	5522	2304.65

41727 INV TOTAL 2304.65

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

CHARGES SHOWN IN U.S. FUNDS- PAYABLE IN U.S. FUNDS- DRAWN ON A U.S. BANK

D-U-N-S NO. 01 841 4292
GM SUPPLIER CODE A0001

VENDOR NUMBER FDP9000-0054
EXPORT ID NO. 38-05-2555

invoice # 712572

shipped 1/13/00 rec'd 1/18/00

43399 lbs

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV.	CARRIER	VENDOR NO.	PAGE
712572	01 13.00	712572			KLUG		

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	7869			02.03.00	1 - EACH 4 - LOT 2 - PER "M" FT. 5 - PER FT. 3 - PER LB.

PAYMENT TERMS	TERM	DAN. QTY	COST CODE	S.C.	R.C.	SHIP AUTH.
NET 45 DAYS	05	43399	19800	216	216	

LINE NO.	PART NUMBER / CUST PART #	CUSTOMER ORDER NO. / PART #	ECT	ORD. DESCRIP.	PCL	QTY	WT.	IC	KT	UNITS	PKG QTY	TOT. QTY	U PRICE	EXTENSION
001	NP000024 / 828	3592921			10000000							43399	6322	2743622
	000	NP000024								SCRAP		3		

43399*INV. TOTAL 2743622

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

CHARGES SHOWN IN U.S. FUNDS. PAYABLE IN U.S. FUNDS. DRAWN ON A U.S. BANK.

D-U-N-S NO. 01 241 4292
GM SUPPLIER CODE 60001

VENDOR NUMBER [illegible]
EXPORT ID NO. [illegible]

invoice# 712574

Shipped 1/18/00

42934 lbs

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV.	CARRIER	VENDOR NO.	PAGE
712574	01 18 00	712574			WEST PENN		

SHIP TO: CHEMETCO
P.O. BOX 3
HARTFORD IL 62048

SOLD TO: CHEMETCO
P.O. BOX 3
HARTFORD IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESV CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	1787			02 03 00	1 - EACH 4 - LOT 2 - PER "M" FT. 5 - PER FT. 3 - PER CB

PAYMENT TERMS	TERR.	HAN. QTY	COST CODE	S.C.	B.C.	SHIP WTH.
NET 45 DAYS	05	42934	19805	216	216	

LINE NO.	PART NUMBER / CUST. PART #	CUSTOMER ORDER NO. / PART DESCRIP.	EFCT DATE / DEPT.	EFCT DATE / PWR.	UNIT WT. / UNIT DESCRIPTION	UNITS / INSPCT CHARGE	PKG QTY / HANDLING CHARGE	TOT. QTY / SET	UNIT PRICE	EXTENSION
00	NPN00024 / 928		3592921		1.0000000			42934	63221	27[illegible]
7900	NPN00024				SCRAP		13			

42934#INV TOTAL 27[illegible]

PACKARD ELECTRIC
DIV OF GENERAL MOTORS CORPORATION
P.O. 43 WARREN OHIO 44486 USA

CHARGES SHOWN IN U.S. FUNDS PAYABLE IN U.S. FUNDS DRAWN ON [illegible]

D-U-N-S NO. 0[illegible] 429
ON SUPPLIER CODE [illegible]

VENDOR NUMBER [illegible]
EXPORT ID NO [illegible]

invoice# 712576 | shipped 1/19/00 | part# NPN00024 | order# 828 | 41816 lbs

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV.	CARRIER	VENDOR NO.	PAGE
	01 19 00	712576			MILLER TRUCKING		

SHIP TO: CHENETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHENETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIP VIA	TERMS	BILL OF LADING	GROSS WGT.	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT.	02	71878			02 03 00	4 - EACH 3 - PER "M" FT. 5 - PER LB.

PAYMENT TERMS	TERR.	MAN. QTY	CUST CODE	S.C.	S.C.	SHIP AUTH.
NET 15 DAYS	07	41816	19800	216	216	

LINE NO.	PART NUMBER / CUSTOMER PART #	CUSTOMER ORDER NO. / SHIP PART #	IFCI/PTCI	PC UNIT WT.	LB. WT.	UNIT	PKG QTY.	DESCRIPTION	TOT. QTY.	U PRICE	EXTENSION
001	NPN00024	828	359292		10000000			SCRAP	41816	.6322	26436.09
		NPN00024									

INV TOTAL 26436.09

PANDUIT CORP.
DIVISION OF GENERAL MOTORS CORPORATION
WARREN, OHIO 44482

D-U-N-S NO. OF THE NAME
OF SUPPLIER CODE

Invoice # 712580

Shipped 1/24/00

part# NPN00024

order# 828

43003 lbs

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP	DELIV.	CARRIER	PAGE
	01 24 00	712580				RILLEP	

SHIP TO: CHEMETCO
P.O. BOX 5
HARTFORD IL 62045

SOLD TO: CHEMETCO
P.O. BOX 5
HARTFORD IL 62045

TERMS	BILL OF LADING	GROSS WGT	DESC CD	INVOICE DATE	UNIT PRICE CODE
2 1	2 PT	7886		02 03 00	EACH

PAYMENT TERMS	ERR.	MAN. QTY	COST CODE	S.T.	E.T.	SHIP WGT	REP CD.
NET 30 DAYS	05	43003	9200	2:5	2:6		

LINE NO.	PART NUMBER	CUSTOMER ORDER NO.	CUST PART #	SHIPPED PART #	DESCRIPTION	PTC	PRIORITY	WT.	UNITS	PKG QTY	TOT. QTY	U PRICE	EXTENSION
001	NPN00024	828	NPN002	759292	SCRAP	0000000				43003	6322		

43003 LBS

PAYMENT DUE IN U.S. FUNDS PAYABLE

GENERAL MOTORS CORPORATION
MARION, OHIO

N.A. NO. 11-147 M.F.
SUPPLIER CODE

Invoice # 712581 | shipped 1/26/00 | Part# NPN00024 | order# 978 | 41115 LBS

INVOICE NUMBER 712581 | DATE SHIPPED 01 26 00 | MANIFEST NO. 71258 | MODE CD | PICKUP:DELIV. CARRIER COLVINS | VENDOR NO. | PAGE

SHIP TO: CHEMETCO
P.O. BOX 5
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 5
HARTFORD, IL 62048

SHIPPING TERMS F.O.B. SHIP PT. 02 | BILL OF LADING 71258 | GROSS WGT | DESI CD | INVOICE DATE 02 02 00 | UNIT PRICE CODE 2 EACH 3 PER LB

PAYMENT TERMS NET 15 DAYS | YEAR 00 | MAN. QTY 41115 | CUST CODE 19800 | S.C. 21E | P.C. 3-6 | SPCP NOTE | 3 PER LB

LINE NO.	PART NUMBER QTY	CUSTOMER ORDER NO. PART #	INVOICE QTY	CUST PART #	PRODUCER PART #	REQUIRE DATE	DEPT	PART DESCRIPTION	PRICE CODE	NET WT.	G.WT.	UNITS	PKG QTY	TOT. QTY.	U PRICE	EXTENSION	CHARGE	CHARGE QTY
001	NPN00024	978	978		359292		0000000	SCRAP					2	41115	5000			

HAZARDOUS TOTAL

NUCLEAR ELECTRIC
GENERAL NUCLEAR CORPORATION
HAPPEN, CALIFORNIA USA

MARKS AND NUMBERS | NO. OF PKGS | DESCRIPTION OF PACKAGES | WEIGHT | CARRIER CODE | VESSEL NAME

invoice # 712583

shipped 1/25/00

post # NPN00003 " 24

order # 206 828

5092 LBS 3771 LBS

INVOICE NUMBER | DATE SHIPPED | MANIFEST NO. | MODE CD | PICKUP DELIV. | CARRIER | VENDOR NO. | CAGE

07 28 00 | 2793 | SOGLEP

SHIP TO: CHEMETCO P.O. BOX 5 HARTFORD, IL 62048

SOLD TO: CHEMETCO P.O. BOX 5 HARTFORD, IL 62048

TERMS | BILL OF LADING | SPECS NO. | DESK CD | INVOICE DATE | UNIT PRICE CODE

SHIP P. 03 | 17896 | 02 03:00 | EACH

PERCENT TERMS | TERP. | MAN. DATE | CUST CODE | S.C. | Z.C. | SHIP WGT. | PER LB.

DAYS | 09 | 42803 | 9800 | 216 | 216

LINE NO.	PART NUMBER / CUSTOMER ORDER NO.	FCT	CUST PART # / FOREIGN PART #	DESCRIP.	RECEIPTS	PRINTED	WT.	G. WTION	PKG. QTY	DESCRIPTION	TOT. QTY.	PRICE	EXTENSION
001	NPN00003	000	206 / NPN00003		35762		0000000		SCRAP	2	5092		
002	NPN00024	0002	828 / NPN00024		35292		0000000		SCRAP		3771		

NET AMT

ZACHARY ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
MR. WARREN, DATA SOURCE CTR.

CHARGE NUMBER IN | FUNDS PAYABLE IN

invoice # 716.301 Shipped 1/19/00 Part# NPN00053 order# 1077 10298 lbs

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV	CARRIER	VENDOR NO.	PAGE
4530	01 19 00	7630			GREAT LAKES		

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESN CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	158744			02 03 00	1 - EACH 4 - LOT 2 - PER "M" FT. 3 - PER FT.

PAYMENT TERMS	TERR.	MAN. QTY	CUST CODE	S.C.	B.C.	SHIP AUTH.
NET 15 DAYS	02	10298	19800	216	216	2 - PER LB.

LINE NO.	PART NUMBER ITEM	CUSTOMER ORDER NO. (FCT ORD ITEM) / CUST PART #	PRODUCTION PART # DESCRIP.	PRINT NO.	CUST ITEM	PART DESCRIPTION	PKG QTY	TOT. QTY.	U PRICE	EXTENSION CHARGE
001	NP00053	1077	35833	10000000		SCRAP	3	10298	510	5289.6
	1000	NPN00053								

10298 INV TOTAL 5289.6

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

CHARGES SHOWN IN U.S. FUNDS PAYABLE IN U.S. FUNDS DRAWN IN U.S. FUNDS
D-U-N-S NO. 01 241 4397 VENDOR NUMBER
GM SUPPLIER CODE 60001 EXPORT IS NO

invoice # 716303 | shipped 1/20/00 | Part # NPN00053 | order # 1077 | 11702 LBS

INVOICE NUMBER 716303 | DATE SHIPPED 01 20 00 | MANIFEST NO. 716303 | MODE CD | PICKUP/DELIV. CARRIER GREAT LAKES | VENDOR NO. | PAGE

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62045

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS: F.O.B. SHIP PT. 02 | BILL OF LADING: 158746B | GROSS WGT | DESV CD. | INVOICE DATE: 02 03 00 | UNIT PRICE CODE: 1 - EACH, 2 - PER "N" FT., 3 - PER LB., 4 - LOT, 5 - PER FT.

NET	PAYMENT TERMS	TERM.	NAM. QTY	COST CODE	S.C.	B.C.	SHIP WGTH.
15	DAYS	05	11702	19800	216	216	

LINE NO.	PART NUMBER (CUST PART #)	CUSTOMER ORDER NO. (CUSTOMER PART # DESCRIP.)	ECV ORD. (ECIPIC)	PC/UNIT WT (G WT/UNITS)	PKG QTY (ALL PART DESCRIPTION)	TOT. QTY (TOT SHIP CHARGE)	U PRICE (LABOR RATE)	EXTENSION
001	NPN00053	1077	35933	10000000	P	11702	5101	59762
	000	NPN00053			SCRAP	13		

INV TOTAL 59762

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

CHARGES SHOWN IN U.S. FUNDS. PAYABLE IN U.S. FUNDS. DRAWN ON A U.S. BANK.

D-U-N-S NO. 01-841-4292 | VENDOR NUMBER | EXPORT ID NO
GM SUPPLIER CODE 6000

invoice # 716304 Shipped 1/20/00 part # NPN00021 order # 1113 44849 lbs

INVOICE NUMBER 716304 DATE SHIPPED 01 20 00 MANIFEST NO. 716304 MODE C. PICKUP/DELIV. CARRIER GREAT LAKES VENDOR NO. PAGE 1

SHIP TO: CHEMETCO P.O. BOX 8 HARTFORD IL 62048

SOLD TO: CHEMETCO P.O. BOX 8 HARTFORD IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT.	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	158748			02 03 00	1 - EACH 4 - LOT 2 - PER "M" FT. 5 - PER FT. 3 - PER LB.

PAYMENT TERMS	TERM.	NAM. QTY.	COST CODE	S.C.	B.C.	SHIP MOTH.
NET 15 DAYS	05	44849	19800	216	216	

LINE NO.	PART NUMBER / SIT	CUSTOMER ORDER NO. / CUST PART #	REF. ORD. / DESCRIP. PART #	RECIPT. / DESCRIP. TEXT	PC/UNIT WT. / PART DESCRIPTION	IG WT/UNITS / SPC. CHARGE	PKG QTY	LIST / CHARGE	QTY. / UNIT	U. PRICE / CHARGE	EXTENSION / AMT.
001	INPN00021 1000	1113 NPN00021	359293		10000000 SCRAP		13		44849	6147	2756868

44849 INV TOTAL 2756868

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

CHARGES SHOWN IN U.S. FUNDS. PAYABLE IN U.S. FUNDS. DRAWN ON A U.S. BANK

D-U-N-S NO. 01 541 4292 VENDOR NUMBER F[illegible]
GM SUPPLIER CODE 5000 EXPORT ID NO. [illegible]

invoice # 716308

shipped 1/24/00

11732 lbs

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV. CARRIER	VENDOR NO.	PAGE	NO?
716308	01 24 00	716308		GREAT LAKES		1	

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	15875			02 03 00	1 - EACH 4 - LOT 2 - PER "M" FT 5 - PER FT. 3 - PER LB.

PAYMENT TERMS	TERM.	MAN. QTY	CUST CODE	S.C.	B.C.	SHIP MOTH.
NET 15 DAYS	05	11732	19800	216	216	

LINE NO.	PART NUMBER / EC	CUSTOMER ORDER NO. / INV. / CUST. PART #	FCT ORD. / PORTION PART	FC / PTC / W DESCRIP	PC / UNIT / INDT	WT. / LG. / LCL PART	WT. / UNIT / DESCRIPTION	PKG QTY / SCHEDULE CHARGE	TOT. QTY / CHARGE	U. PRICE / CHARGE UNIT	EXTENSION
001	NPN00053	1077	35	31	10000000						
	100011	NPN00053					SCRAP	13	11732	5107	599153

11732 INV TOTAL 599153

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

CHARGES SHOWN IN U.S. FUNDS- PAYABLE IN U.S. FUNDS- DRAWN ON A U.S. BANK

D-U-N-S NO. 01 841 4292
GM SUPPLIER CODE 60001

VENDOR NUMBER AFDP9000-0220
EXPORT IP NO. 38-05729

invoice # 716310

11624 lbs

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV. CARRIER	VENDOR NO.	PAGE 1
716310	01 26 00	716310		GREAT LAKES		

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	158766			02 03 00	1 - EACH 4 - LOT 2 - PER "M" FT. 5 - PER FT. 3 - PER LB.

PAYMENT TERMS	TERM	NAM. QTY	COST CODE	S.L.	B.C.	SHIP MOTH/
NET 45 DAYS	05	11624	19800	216	216	

LINE NO.	PART NUMBER / CUST PART #	CUSTOMER ORDER NO. / DESCRIPTION	ECT	GRP.	IFC	PIC	PC	UNIT WT	LG WT	UNITS	PKG QTY	TOT. QTY	U PRICE	EXTENSION
001	INPN00053	1077												
	10001	INPN00053				359331				10000000				
											SCRAP	13	11624	510	593638

11624 INV TOTAL 593638

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

CHARGES SHOWN IN U.S. FUNDS. PAYABLE IN U.S. FUNDS. DRAWN ON A U.S. BANK

D-U-N-S NO. 01 841 4292
GM SUPPLIER CODE 6100

VENDOR NUMBER
EXPORT LICENSE NO.

invoice # 716313 Shipped 1/27/00 Part# NPN00021 order# 1113 42951 LBS

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV.	CARRIER	VENDOR NO.	PAGE
716313	01 27 00	716313			GREAT LAKES		1

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WET	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	58777			02 03 00	1 - EACH 4 - LOT 2 - PER "M" FT. 5 - PER FT. 3 - PER LB.

PAYMENT TERMS	TERR.	MAX. QTY	COST CODE	S.C.	S.C.	SHIP AUTH.
NET 15 DAYS	05	42951	19809	215	216	

LINE NO.	PART NUMBER / QTY	CUSTOMER ORDER NO. / CUST PART #	DEPT ORD / FOREIGN PART #	FC/PTC / DESCRIP.	PC/UNIT WT / TOT. PART DESCRIPTION	IG WT/UNITS / MISCELL. CHARGE	PKG QTY / TOTAL CHARGE	TOT. QTY / TOTAL WT.	U. PRICE / CHARGE UNIT	EXTENSION
001	INPN00021	1113	339293	0000000				42951	.6147	26401.98
	001	NPN00021			SCRAP					

42951 INV TOTAL 26401.98

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 127 WARREN, OHIO 44486 USA

CHARGES SHOWN IN U.S. FUNDS- PAYABLE IN U.S. FUNDS- DRAWN ON A U.S. BANK

D-U-N-S NO. 01-341-4292 VENDOR NUMBER
GM SUPPLIER CODE 6000 INCORP. ID NO.

Invoice# 716314 Shipped 1/27/00 Post# NPN00076 Order# 871 44188 LBS

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV. CARRIER	VENDOR NO.	PAGE
716314	01 27 00	716314		GREAT LAKES		

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	158779			02 03 00	2 - EACH 4 - LOT 3 - PER FT. 1 - PER "M" FT.

PAYMENT TERMS	TERR.	MAN. QTY	CUST CODE	S.C.	B.C.	SHIP PO #	2 - PER 12
NET 2 DAYS	05	44188	19800	216	216		

LINE NO.	PART NUMBER / PCL	CUSTOMER ORDER NO. / CUST. PART #	REJECT ORD. / REJECT PART #	PCI UNIT WT. / OPSCRAP	IG WT. / DEPT.	UNITS / U.I.	PK. QTY / PART DESCRIPTION	TOT. QTY / PACKING CHARGE	U. PRICE / CHARGE	EXTENSION / CHARGE DET.
001	NPN00076	871	3592951		10000000		SCRAP	3	44188	6027 265.00
	000	NPN00076								

MISC INV TOTAL 265.00

CHARGES SHOWN IN U.S. FUNDS- PAYABLE IN U.S. FUNDS DRAWN ON A U.S. BANK

PAYABLE ELECTRONIC
TO: GENERAL MOTORS CORPORATION
5151 KRAFT DRIVE, DAYTON, OHIO 45432

D-U-N-S NO. 0-594-4128
GM SUPPLIER CODE 5007

VENDOR NUMBER [illegible]

Invoice# 76319 | Shipped 1/21/00 | Part# NPNJ00053 | Order# 0077

11654 LBS

INVOICE NUMBER | DATE SHIPPED | MANIFEST NO. | MODE CD | PICKUP DELIV | CARRIER GREAT LAKES | VENDOR | PLACE

CHEMETCO
P.O. BOX 9
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 9
HARTFORD, IL 62048

ORDER NUM | DEPT | INVOICE DATE | CUST PO NUM

PAYMENT TERMS | TERMS | FOB | CUST CODE 9800 | S.C. 316 | S.T. 342 | SHIP WITH | 2 | FED LB

LINE NO.	PART NUMBER / CUSTOMER PART #	CUSTOMER ORDER NO. / DESCRIPTION	ORD.	SHIP.	PRIMARY UNIT	GROSS WEIGHT	PKG WTY	UOM	QTY	PRICE	EXTENSION
001	NPNJ00053 / NPNJ00053	0077 / 259331		0000000	SIERP		2				

Invoice #
716323

Shipped
1/7/00

Part#
NPN00018

order#
985

43057 lbs

INVOICE NUMBER 716323 DATE SHIPPED 01 07 00 MANIFEST NO. 715323 MODE CD PICKUP DEL. CARRIER GREAT LAKES VENDOR NO. PAGE

SHIP TO: CHEMETCO
P.O. BOX 5
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 5
HARTFORD, IL 62048

SHIPPING TERMS [illegible] GROSS WT DESK CD INVOICE DATE 02 07 00
UNIT PRICE CODE
EACH 9 - LOT
2 - PER [illegible] 5 - PER [illegible]
3 - PER LB.

PAYMENT TERMS 15 DAYS TERR 05 MAN. QTY 4305 CUST CODE 9800 S.C. 216 B.C. 216 SHIP AUTH.

PART NUMBER CUSTOMER ORDER NO. ECT ORD FC PIC PC UNIT WT IS WT UNITS PKG QTY TOT QTY U PRICE EXTENSION
QTY [illegible] CUST PART # FOREIGN PART # DESCRIPTION [illegible] PART DESCRIPTION ICD SPCL CHARGE CHARGE AMT
NPN00018 985 359294 0020000 43057 5922 [illegible]
000 NPN00018 SCRAP 3

43057 INV TOTAL

PACKARD ELECTRIC
DIV OF GENERAL MOTORS
WARREN, OHIO

CHARGES SHOWN IN U.S. FUNDS PAYABLE IN U.S. FUNDS DRAWN ON A U.S. BANK
[illegible] NO. 31 241 [illegible] VENDOR NUMBER [illegible]

Invoice# 716321 Shipped 8/3/10 - part# NPN 00053 order# 2620 11530 lbs

SOLD TO: CHEMTOO

2620																							

invoice# 716324 Shipped 2/1/00 Part# NPN00018 order# 2620 43995 lbs

INVOICE NUMBER | DATE SHIPPED | MANIFEST NO. | MODE OF PICKUP | CARRIER

SHIP TO: CHEMETCO
P.O. BOX
HARTFORD

SOLD TO: CHEMETCO
P.O. BOX
HARTFORD

SHIPPING TERMS | SHIPPED VIA | ORDER NO. | DEST CD. | INVOICE DATE | UNIT PRICE CODE

PAYMENT TERMS | FOB | MAN. QTY. | COST CODE

PART NUMBER	CUSTOMER ORDER NO.	REF.	QTY.	PRODUCT	DESCRIPTION	PKG QTY	TOT. QTY.	UNIT PRICE	EXTENSION
	2620		359527				43995		

43995 LBS TOTAL

FAIRMOUNT ELECTRIC
GENERAL MOTORS CORPORATION
COPPERWELD DIVISION

Invoice# 716325 Shipped 2/3/00 Part# NPN00021 Order# 2620 44468 lbs

INVOICE NUMBER 716325 DATE SHIPPED 02 02 00 MANIFEST NO. 716325 MODE CD PICKUP DATE CARRIER GLA LAKES VENDOR NO. PAGE

SHIP TO: CHENETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHENETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS FOB SHIP PT 02 BILL OF LADING GROSS WGT DESK CD INVOICE DATE 02 02 00

UNIT PRICE CODE
1 - EACH 4 - LOT
2 - PER 100 FT 5 - PER FT
3 - PER LB.

PAYMENT TERMS NET 30 DAYS TERMS 02 MAN. QTY 44468 CUST. CODE 9800 SHIP WGT. 44468

LINE NO.	PART NUMBER	CUSTOMER ORDER NO.	FCT ORD. NO.	FCT ITEM NO.	UNIT WT.	TO WT.	UNITS	PKG QTY	TOT. QTY	U. PRICE	EXTENSION
1	NPN00021	2620	359627	0000000					44468		
							ECPAP				

DESCRIPTION: PART DESCRIPTION: CUSTOMER CHARGE: CHARGE AMT

44468-INV TOTAL

BERVARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
DELPHI HARPER-HOYT DRIVE USA

CHECKS SHOULD BE MADE PAYABLE IN U.S. FUNDS. PAYABLE IN OTHER CURRENCY
DOLLAR NO. BY SAP 4292 VENDOR NUMBER
AN EQUAL OPPORTUNITY EMPLOYER

invoice# 712584 shipped 2/1/00 part# NPN00024 order# 2619 43589 lbs

INVOICE NUMBER 712584 DATE SHIPPED 02 01 00 MANIFEST NO. 712584 MODE CD PICKUP DELIV. CARRIER TRANSPORT ONE VENDOR NO. PAGE

SHIP TO: CHEMETCO P.O. BOX 5 HARTFORD, IL 62048

SOLD TO: CHEMETCO P.O. BOX 5 HARTFORD, IL 62048

TERMS 5 DAYS BILL OF LADING GROSS WT DESP CD INVOICE DATE 02 01 00 UNIT PRICE CODE 1 - EACH 2 - PER 100 FT 3 - PER LB 4 - LOT 5 - PER FT

PAYMENT TERMS 5 DAYS TERP. 05 MAN. QTY 43589 CUST CODE 19800 S.T. 216 B.C. 216 SHIP AUTH:

LINE NO.	PART NUMBER / CUST PART #	CUSTOMER ORDER NO / INV. CUST PART #	IFCT ORD / PART DESCRIPTION	IFC PTC / DESCRIPTION INDEX	PC / PART DESCRIPTION	UNIT WT	G.W.	UNITS	PKG QTY	TOT. QTY	U PRICE / CONTRACT CHARGE	EX-ENSION / REFERENCE ON
001	NPN00024	2619	359628	0000000	SCRAP				3	43589	6722	2930073

43589 INV TOTAL 293073

MARKED FOR IN INTL. FUNDS PAYABLE IN U.S. FUNDS TERMS OF SALE FOB

SHIPPER NO. OF PKGS. VENDOR NUMBER

invoice# 712586 | shipped 8/3/00 | part# NEN00024 | order# 2619 | 42775 lbs

INVOICE NUMBER	DATE SHIPPED	TRANSFER NO.	MODE	PICKUP-DEL.	CARRIER
	08 2/00				

SHIP TO: CHEMETCO
P.O. BOX 9
HARTFORD

SOLD TO: CHEMETCO
P.O. BOX
HARTFORD

PAYMENT TERMS	TERMS	CUST. CODE	S.C.	P.C.	SHIP PRTY
	08	9990			

LINE NO.	PART NUMBER	CUSTOMER ORDER NO.	PCT ORD	PRIORITY	WT.	CONTAINERS	PKG QTY	ORDER QTY	U	PRICE	EXTENSION
001	NEN00024	2619	359622	0000000				42775			

invoice # 712590

shipped 2/29/00

part # NPN00024

order # 2619

40862 lbs

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP DELIV.	CARRIER		PAGE
[illegible]	02 29 [illegible]	[illegible]			[illegible] GEON TRANSPORT		

SHIP TO: CHEMESCO
P.O. BOX [illegible]
HARTFORD, [illegible]

SOLD TO: CHEMESCO
P.O. BOX [illegible]
HARTFORD, [illegible]

[illegible] TERMS	[illegible]	GROSS WT	DEST CD	INVOICE DATE		PRICE CODE	
[illegible]	[illegible]			[illegible]			REP [illegible]

PAYMENT TERMS	TERR.	NET QTY	CUST CODE	S.C.	B.C.	SHIP AUTH	REP CD.
[illegible]	[illegible]	[illegible]	[illegible]	2-6	2-4		

LNE	PART NUMBER	CUSTOMER ORDER NO.	ACCT ORD	PC UNIT WT	G WT UNITS	PKG QTY	TOT QTY	U PRICE	EXTENSION
[illegible]	NPN00024	2619 NPN00024	359528	0000000	SCRAP	3	40362	6727	[illegible]

invoice # 716320

shipped 2/9/00

part # NPN00053

order # 2620

11414 lbs

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV.	CARRIER	VENDOR NO.	PAGE
716320	02 09 00	716320			GREAT LAKES		

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	158795			02 14 00	1 - EACH 4 - LOT 2 - PER "M" FT. 5 - PER FT. 3 - PER LB.

PAYMENT TERMS	TERM.	DAY. OF	CUST CODE	S.C.	B.C.	SHIP MO/YR
NET 15 DAYS	05	14	9800	216	216	

LINE NO.	PART NUMBER / CUST PART #	CUSTOMER ORDER NO / INSPECTION PART #	EFCT DRD / DESCRIP.	EFCIPTCI / DEPT	PCIUNIT / ILL PART	NT IG / DESCRIPTION	WTIUNITS / CHARGE	PKG QTY	TOT. QTY / CHARGE	U PRICE / CHARGE UNIT	EXTENSION / AMT.
10	NPN00053	2620	359627		0000000				11414	5567	635569
	1000	NPN00053				SCRAP		3			

TOTAL INV TOTAL 635569

PAID APPLICABLE TO GENERAL MOTORS CORPORATION ST. JOSEPH WARREN, OHIO 44483

ORIGIN S NO. OR SUPPLIER CODE

invoice # 716329 shipped 2/5/00 part# NAN 00053 order# 2620 11064 lbs

SOLD TO: CHEMETCO
P.O. BOX
HARTFORD

2620		95562		10000000				11064			

invoice # 716331

shipped 2/10/00

part # NPN00021

order # 2620

43064 lbs

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELI	CARRIER	VENDOR NO.	MAKE
[illegible]	[illegible]	[illegible]			[illegible]		

SHIP TO: CHEMETCO
P.O. BOX [illegible]
HARTFORD [illegible]

SOLD TO: CHEMETCO
P.O. BOX [illegible]
HARTFORD [illegible]

TERMS	DESC CD	INVOICE DATE	UNIT PRICE CODE
[illegible]	[illegible]	03 [illegible] 00	1 : EACH 2 : PER [illegible] FT. 3 : PER LB.

VENDOR TERMS	TERM OF	MAN. QTY	CUST CODE	S.C.	S.C.	SHIP BOTH.
[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	

LINE NO.	PART NUMBER / CUST PART #	CUSTOMER ORDER NO. / SUPPLIER PART #	EFCT ORD / DESCRIPTION	RECEIVE / DEPT-REF	PC UNITS	UT	UT UNITS	PKG QTY / SORT DESCRIPTION	TOT. QTY. / CHARGE	U. PRICE / CHARGE	EXTENSION / CHARGE AMT
[illegible]	NPN00021	2620	35962		0000000		[illegible]	2	43064	[illegible]	[illegible]

43064 [illegible]

PURCHASE ORDER NO. / GENERAL MERCHANDISE REPORT / UNDER CONTRACT NO. / SUPPLIER CODE / FUND / PROJECT NO. / PW NO. / VENDOR NUMBER / UNDER CO. NO.

Invoice # 716335

11482 lbs

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV.	CARRIER	VENDOR NO.	PAGE
716335	02 14 00	716335			GREAT LAKES		

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	15882			02 17 00	1 - EACH 4 - LOT 2 - PER "M" FT. 5 - PER FT 3 - PER LB.

PAYMENT TERMS	TERM	MAN. QTY	CUST CODE	S.C.	S.C.	SHIP AUTH.
NET 15 DAYS	05	11482	19800	216	216	

LINE NO.	PART NUMBER	CUSTOMER ORDER NO.	EFCT DRD	EFCIPTC	PCI	UNIT WT	G. WT	UNYTS	PKG QTY	TOT. QTY	U. PRICE	EXTENSION
001	NPN00053	2620	359627			0000000				11482	.550	6323.-
	10001	NPN00053						SCRAP		13		

11482=INV TOTAL 6323.-

PACKARD ELECTRIC
A DIV OF GENERAL MOTORS CORPORATION
PO BOX 431 WARREN, OHIO 44486 USA

CHARGES SHOWN IN U.S. FUNDS. PAYABLE IN U.S. FUNDS. DRAWN ON A U.S. BANK

D-U-N-S NO. 01 244 4292
GM SUPPLIER CODE 6000

VENDOR NUMBER
VENDOR ID NO.

invoice#
71633b

Shipped
2/16/00

9046 lbs.

part#
NPN00053

#cases
2620

Invoice # 716342 Shipped 2/23/00 Part # NPN00018 Order # 2620 45002 lbs

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP DELIV	CARRIER	VENDOR NO.	PAGE
[illegible]	02 22 00	716342			GREAT LAKES		

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL

SHIPPING TERMS	[illegible]	GROSS WGT	DESN CD	INVOICE DATE	[illegible]	[illegible]
F.O.B. SHIP PT. OR	[illegible]			02 25 00	2 - SEA 3 - AIR	4 - LCL 5 - REF

PAYMENT TERMS	TERMS	NET WT. QTY	CUST CODE	S.C.	S.C.	SHIP AUTH.
[illegible] DAYS	05	45002	9800	216	3-2	3 - OTHER

LINE NO.	PART NUMBER / CUSTOMER PART #	CUSTOMER ORDER NO. / CUST PART #	PC.PTC. / PRODUCTION PART #	PC UNIT WT. / DESCRIPTION	G.WT UNITS / UNIT PRICE	PL. / PER DESCRIPTION	QTY. / SHIPPED	U.M. / CHARGE	EXTENSION / CHARGE ON
001	NPN000-8	2620	35962	70000000			45002	5922	266700.8
	000	NPN000-8			SCRAP	3			

45002 INV TOTAL [illegible]

CHARGES SHOWN IN U.S. FUNDS. PAYABLE IN U.S. FUNDS. PROMPT CASH DISCOUNT [illegible]

GENERAL MOTORS
WARREN, OH

D-U-N-S NO. [illegible]
OR SUPPLIER CODE [illegible]

VENDOR NUMBER [illegible]
INVOICE NO. [illegible]

invoice # 716341

shipped 2/21/00

11144 lbs

part # NPN00053

order # 2620

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP DEL.	CARRIER	ENDOR	FAIR
[illegible]	02 21 00	[illegible]			GREAT LAKES		

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL

SHIPPING TERMS	BILL OF LADING	GROSS WG	DESK CD	INVOICE DATE	UNIT	
F.O.B. SHIP.PT. 02	[illegible]			02 28 00	1 - EACH 4 - PEP 2 - PER	3 - LOT 5 - PER F

PAYMENT TERMS	TERM	TRN. QTY	COST CODE	S.C.	B.C.	SHIP AUTH.
30 DAYS	05	11144	19800	216	216	

LINE NO.	PART NUMBER / CUST PART #	CUSTOMER ORDER NO. / FOREIGN PART #	IFC DRD	IFC DESCRIPTION	PTC	PC	UNIT WT	LG	WT	UNITS	PKG	TOTAL QTY	U PRICE	EXTENSION / CHARGE
001	NPN00053	2620				0000000						11144	550	5[illegible]
	NPN00053		3596271	SCRAP							3			

TRANSINV TOTAL [illegible]

WILLARD ELECTRIC
A DIVISION OF GENERAL MOTORS CORPORATION
WILLARD, OHIO 44886 USA

CHARGE: DOWN IN U.S. FUNDS FOR DELIVERY IN U.S. FUNDS FROM [illegible]

D-U-N-S NO. 01 541 4290
DM SUPPLIER CODE 60001

VENDOR NUMBER [illegible]
EXPORT [illegible]

invoice# 712591

shipped 2/10/00

part# NPN60024

order# 2619

42195 lbs

INVOICE NUMBER | DATE SHIPPED 02/10/00 | MANIFEST NO. 1258 | MODE CD | PICKUP DELIV. | CARRIER 3-5

SHIP TO: CHEMETCO P.O. BOX HARTFORD

BILL TO: CHEMETCO P.O. BOX 8 HARTFORD, IL

SHIPPING TERMS | GROSS WGT | DESC CD | INVOICE DATE 02/29/00

PAYMENT TERMS | TERM | CUST ORDER

LINE NO.	PART ORDERED	CUSTOMER ORDER NO.	ECI ORD.	PRICE	PRINT WT.	QTY UNITS	PRICE	EXTENSION
	NPN60024	2619	359628	0000000	SCRAP	2	42195	

SUPPLIER CODE

invoice#
712592

Shipped
2/1/00

part#
NPN00018
" 21

order#
2619
2619

33469 lbs
7222 lbs

INVOICE NUMBER [illegible] DATE SHIPPED [illegible] MANIFEST NO. [illegible] 2592 MODE [illegible] PICKUP [illegible] CARRIER [illegible]

SHIP TO: CHEMETCO
P.O. BOX 2
HARTFORD, IL

SOLD TO: CHEMETCO
P.O. BOX 2
HARTFORD, IL

SHIPPING TERMS [illegible] GROSS WGT [illegible] INVOICE DATE
02 29 0[illegible]

PAYMENT TERMS [illegible] CUST CODE 15580 [illegible] [illegible] PER FT.

PART NUMBER CUSTOMER ORDER NO. [illegible] TOT. QTY [illegible] EXTENSION
[illegible] CUST PART # [illegible] FOREIGN PART # [illegible] CHARGE

[illegible] 2619 259628 000000 SCRAP 2 33469 [illegible]
[illegible] NPR000[illegible]

[illegible] 2619 259628 [illegible] SCRAP 3 7222 [illegible]
[illegible] NPR000[illegible]

invoice # 712593

Shipped 2/15/00

part # NPN00024

order # 269

41397 lbs

CHEMECO
P.O. BOX 5

SOLD TO: CHEMECO
P.O. BOX 5

PART NUMBER	CUSTOMER ORDER NO.	UNITS	QTY.	PRICE	EXTENSION
	359628		41397		

invoice # 712596

Shipped 2/16/00

part # NPN00024

order # 2619

34915 lbs.

INVOICE NUMBER [illegible] DATE SHIPPED 02 [illegible] 00 MANIFEST NO. [illegible] MODE CD PICKUP/DELIV CARRIER TRANSPORT ONE VENDOR NO [illegible]

SHIP TO: CHEMETCO
P.O. BOX [illegible]
HARTFORD [illegible] 62049

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL

SHIPPING TERMS F.O.B. SHIP PT. 02 TOTAL [illegible] GROSS WGT DESV CD INVOICE DATE 02 29 00

PAYMENT TERMS [illegible] DAYS TERMS 02 TRN. QTY 34915 CUST CODE [illegible] S.T. [illegible] D.T. [illegible] SHIP WT/M [illegible]

LINE	PART NUMBER / CUSTOMER PART #	CUSTOMER ORDER NO. / DESCRIPTION	ITEM CODE / PART DESCR.	UNIT WT. / UNITS	QTY. SHIPPED	UNIT PRICE	EXTENSION / CHANGE PRICE
001	NPN00024	2619 / NPN00024	359628	0000000 / SCRAP	34915.	6.22	234[illegible]

34915 INV TOTAL [illegible]

PAYABLE ELECTRONICALLY TO: GENERAL [illegible] CORPORATION [illegible] MORRIS, [illegible] 60450

MAKE CHECKS PAYABLE TO: [illegible] P.O. BOX NO. [illegible] CHICAGO, ILLINOIS [illegible]

invoice # 712597

shipped 2/18/00

part # NPN00024

order # 2619

42844 lbs

INVOICE NUMBER 359628 DATE SHIPPED 02 18 00 MANIFEST NO. 2597 MODE CD. PICKUP/DELIV. CARRIER RIVER CITY VENDOR NO.

SHIP TO: CHEMETCO
P.O. BOX 5
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 5
HARTFORD, IL

SHIPPING TERMS F.O.B. SHIP PT. 02 BILL OF LADING GROSS WGT DESN CD INVOICE DATE 02 29 00 UNIT 2 - ENG 4 - BOX 8 - LOT 9 - PER

PAYMENT TERMS 15 DAYS TERMS 05 MAN. QTY 42844 CUST CODE 15800 S.C. 212 T.C. 216 SHIP CITY

LINE NO.	PART NUMBER REV	CUSTOMER ORDER NO. INV. CODE	PART	REFERENCE PART	REF. DESCRIP	IDENT	PRIORITY	WT.	G. WT. (UNITS)	PLC	TOT. QTY.	U. PRICE	EXTENSION
001	NPN00024	2619		359628		0000000					42844	5.22	28[illegible]
	000	NPN0002							SCRAP				

42844 INV TOTAL

PACKARD ELECTRIC
A DIV OF GENERAL MOTORS CORPORATION
WARREN, OHIO 44486 USA

HARDER MUST BE IN U.S. FUNDS PAYABLE IN U.S. DOLLARS

D U N S NO. 01 847 4283
UM SUPPLIER CODE NC001

VENDOR NUMBER

invoice # 716347

shipped 2/24/00

part # NPN00021

43254 lbs

INVOICE NUMBER 716347 | DATE SHIPPED 02 24 00 | MANIFEST NO. 716347 | MODE CD. PICKUP/DELIV. CARRIER GREAT LAKES | VENDOR NO.

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL

SHIPPING TERMS F.O.B. SHIP PT. 02 | BILL OF LADING TS85-4 | GROSS WGT | DESK CD | INVOICE DATE 02 29 00

PAYMENT TERMS NET 45 DAYS | TERR. 05 | NAM. QTY 43254 | COST CODE 19800 | S.C. 216 | A.C. 216 | SHIP MO.H. | 1 - EACH 2 - PER 3 - PER | UNIT CODE 1 - LOT 2 - PER 3 - PER

LINE NO.	PART NUMBER	CUSTOMER ORDER NO	EST DEL	RECEIPTS	PC/UNIT	WT IN WT UNITS	PKG	TOT. QTY	U PRICE	EXTENSION
007	NPN00021	2620	359627	1	10000000					
	0001 NPN00021					SCRAP	3	43254	65471	283274

43254 INV TOTAL

PACKARD ELECTRIC
DIV OF GENERAL MOTORS CORPORATION
43 WARREN, OHIO 44486 USA

CHARGES SHOWN IN U.S. FUNDS PAYABLE IN U.S. FUNDS DRAWN ON A U.S.

P-U-N-S NO. 01 841 4292
GM SUPPLIER CODE 6000

invoice# 716344

11086 lbs

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV.	CARRIER	VENDOR NO.	PAGE
716344	02 24 00	716344			GREAT LAKES		

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD IL 62048

SOLD TO: CHEMETCO
P.O. BOX 9
HARTFORD IL

SHIPPING TERMS	BILL OF LADING	GROSS WGT.	DESK CD.	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	158873			03 03 00	1 - EACH, 2 - PER M, 3 - PER LB, 4 - LOT, 5 - PER FT.

PAYMENT TERMS	TCRR.	HAN. QTY	COST CODE	S.C.	B.C.	SHIP AUTH.
NET 45 DAYS	05	11086	19800	216	216	

LINE NO.	PART NUMBER / CUSTOMER ORDER NO. / CUSTOMER PART #	FCT ORD / FOREIGN PART #	FC / PTC / DESCRIP	PC/UNIT / DEPT	WT. / LG. WT / ILL	UNITS / PART DESCRIP	PKG / COLLECT CHARGE	WT. / TRANSP. CHG	QTY / U	PRICE	EXTENSION
00	NPN00053 / 2620	359627		0000000							
1000	NPN00053					SCRAP			11086	5507	610506

11086 INV TOTAL

CHARGES SHOWN IN U.S. FUNDS

2.

invoice# 716351 shipped 2/28/00 part# NPN00053 order# 2620

11040 lbs

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP DT.	CARRIER	VENDOR
716351	02 22 00	716351			GREAT LAKES	

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD IL

SHIPPING TERM	BILL OF LADING	GROSS WGT	DESN CD	INVOICE DATE
F.O.B. SHIP PT. 02	158885			03 06 00

PAYMENT TERMS	TERM.	MAN. QTY	CUST CODE	S.T.	S.T.	SHIP WITH
30 DAYS	05	11040	9800	216	2	

LINE NO.	PART NUMBER / ECL / INV.	CUSTOMER ORDER NO / CUST PART #	ECT ORD. / PROMISE DATE	EC PTC / PART # DESCRIPTION	PC UNIT / DESIRED DATE	WT. / TOPPT	G. WT UNITS / QTY.	P. / PART DESCRIPTION	QTY. / CUSTOMER	U. PRICE / PRICE	EXTENSION / TOTAL
001	NPN00053 / 000	2620 / NPN00053		359627		0000000		SCRAP	2	11040	

11040 INV. TOTAL

PACKARD ELECTRIC
GENERAL MOTORS CORPORATION
WARREN, OHIO 44486 USA

CHARGES SHOWN IN ALL FINAL PAYMENTS
DEL N.S N. OF SUP NUMB
GM SUPPLIER CODE

invoice#
712599

Shipped
2/22/00

40262 265

part#
NEN00018

order#
2619

PART NUMBER

CUSTOMER ORDER NO

CUST PART #

FOREIGN PART # DESCRIP

359629

SPCL CHARGE

40262

40262

Invoice# 712601

Shipped 2/24/00

44360 lbs

Part# NPN 00024

Order# 269

INVOICE NUMBER 712601 | DATE SHIPPED 02 24 00 | MANIFEST NO. 71260 | MODE CD | PICKUP/DEL | CARRIER P E SLACK | VENDOR

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL

SHIPPING TERMS F.O.B. SHIP PT. 02 | BILL OF LADING 7961 | GROSS WGT | DESP CD | INVOICE DATE 03 07 00 | UNIT 1 EACH 2 PER 3 PER | 4 LOT 5 PER 6

PAYMENT TERMS NET 15 DAYS | TERR. 05 | MAN. QTY 44360 | CUST CODE 19800 | S.C. 216 | Z.C. 216 | SHIP WGT 3

LINE NO.	PART NUMBER / ITEM	CUSTOMER ORDER NO. / CUST PART # / PORTON PART #	ECT ORD / DESCRIP	ECI PTC / DEPT	PC UNIT / ECI PART DESCRIP	WT / G WT	UNITS	PKG #	TOT QTY / DISPT CHARGE	U PRICE / MARGE AMT	EXTENSION
00	NPN00024	269									
	000	NPN00024	359628		10000000				44360	6.725	298,[illegible]
					SCRAP			3			

44360 INV TOTAL [illegible]

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

CHARGES SHOWN IN U.S. FUNDS PAYABLE IN U.S. FUNDS

D-U-N-S NO. 01 841 4292
ON SUPPLIER CODE 6000

VENDOR NUMBER
EXPIRE

invoice # 712603

shipped 2/29/00

43345 lbs

part # NPN000024

order # 2619

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DEL	CARRIER	VENDOR NO
7126	02 29 00	712603				

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD IL 62048

SOLD TO: CHEMETCO
P.O. BOX
HARTFORD IL

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE
2. SHIP PT. 02				03.07.00	EACH / PER / LOT / PER FT.

PAYMENT TERMS	TERM	MAN. QTY	CUST CODE	S.C.	B.C.	SHIP AUTH
N 5 DAYS	05	43345	19800	216	216	

LINE NO.	PART NUMBER / CUSTOMER ORDER NO. / CUST PART #	ORD. QTY / PROMISE DATE / PART #	PTC / PTC DESCRIP	PC/UNIT / UPP	WT. LG. / TEL.	WT/UNIT / PART DESCRIP	PKG.	TOT. QTY / CUTSHEET CHARGE	U. PRICE / CHARGE	EXTENSION / CHARGE EXT.
00	NPN00024 / 2619 / NPN00024	359628		10000000		SCRAP		43345	6722	[illegible]

43345 INV TOTAL [illegible]

PACKARD ELECTRIC
GENERAL MOTORS CORPORATION
WARREN, OHIO 44483

MAKES CHECKS IN DUE TIME [illegible]

DELIVERY NO. [illegible] VENDOR NUMBER [illegible]

invoice# 712605

shipped 3/2/00

3.8866 lbs

part# NPN00024

order# 4642

INVOICE NUMBER 712605 | DATE SHIPPED 03 02 00 | MANIFEST NO. 712605 | MODE CD | PICKUP DEL | CARRIER GAPY SCAPI PUC | VENDOR

SHIP TO: CHEMETCO
P.O. BOX 9
HARTFORD IL 62048

SOLD TO: CHEMETCO
P.O. BOX 9
HARTFORD IL

SHIPPING TERMS F.O.B. SHIP PT. 02 | BILL OF LADING 17983 | GROSS WGT | DESK CD | INVOICE DATE 03 07 00 | UNIT PRICE CODE 1 - EACH 2 - PER 3 - PER | 4 - LOT 5 - PER FT.

PAYMENT TERMS NET 15 DAYS | TERMS 05 | MAN. QTY 38866 | CUST CODE 19800 | S.C. 216 | S.C. 216 | SHIP PUTW.

LINE NO.	PART NUMBER	CUSTOMER ORDER NO.	INV. CUST PART #	DESCRIPTION PART #	DESCRIP.	PC UNIT WT	IG WT	UNITS	PKG	UNIT DESCRIP	QTY	PRICE	EXTENSION
001	NPN00024	4642	NPN00024	361531		0000000				SCRAP	38866		

38866 INV. TOTAL

Invoice # 716355

Shipped 3/1/00

11604 lbs

Part # NPN00053

Order # 4400

CHEMETCO
P.O. BOX
HARTFORD

SOLD TO: CHEMETCO
P.O. BOX
HARTFORD

SHIPPING TERMS [illegible]
SHIP [illegible]

BILL OF LADING
58399

GROSS WGT

INVOICE DATE
[illegible]

PAYMENT TERMS

TERR.

CUST CODE

SHIP AUTH

UNIT [illegible] LOT
PER FT

LINE NUMBER CUSTOMER ORDER NO [illegible]
CUST PART # FOREIGN PART #

QTY PRICE EXTENSION
FREIGHT CHARGE AMT

[illegible] .295 [illegible]

Invoice # 716357

Shipped 3/2/00

Order # 46440

Part # NPA100021

44371 lbs

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO	MODE OF PICKUP DEL	CARRIER	SERVICE	CA

SHIP TO: CHEMETCO
P.O. BOX 5
HAPTFORD

SOLD TO: CHEMETCO
P.O. BOX
HARTFORD

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESC	INVOICE DATE	UNIT	LOT
F.O.B. SHIP P	58900					

PAYMENT TERMS	TERMS	NAME	CUST CODE	S.C.	P.C.	SHIP AUTH	REF	REF
30 DAYS	05							

LINE NO.	PART NUMBER FCY	CUSTOMER ORDER NO INV CUST PART #	FCT ORD CUSTOMER PART #	FC PTC DESCRIPTION	PC UNIT WT	WT UNITS	PKG PART DESCRIPTION	QT SHIP	QTY ORDERED	UNIT PRICE	EXTENSION CHARGE
	NPA100021	4640 NPA100021	261152			PAP		3	4437	5.35	23734

SHIPPING LISTS
GENERAL NOTES
BILL OF LADING NO.

Invoice # 716359

Shipped 3/3/00

10119 lbs

Part # NPN 00053

Order # 4640

INVOICE NUMBER 716359 | DATE SHIPPED 03 03 00 | MANIFEST NO. 6359 | MODE | SHIPPER

SHIP TO: CHEMETCO
P.O. BOX 2
HARTFORD 62048

SOLD TO: CHEMETCO
P.O. BOX 2
HARTFORD IL

SHIPPING TERMS: F.O.B. SHIP PT. | NO. OF PKGS: 58905 | GROSS WGT | DESP CD | INVOICE DATE: 03 03 00 | UNIT: EACH

PAYMENT TERMS: NET 30 DAYS | PERP: 05 | PAN. QTY | CUST CODE: 9800 | S.C. | S.C. | SHIP QTY | PER LB

LINE NO.	PART NUMBER / CUSTOMER ORDER NO. / FCY ORD. / FCC PTC / PC UNIT WT / IG WT UNITS / PKG / CUST PART # / FOREIGN PART # / DESCRIPTION / DISPOSITION CHARGE	QTY.	U. PRICE	EXTENSION / FREIGHT AMT.
1	NPN00053 / 4640 / NPN00053 / 361152 / 0000000 / PAP	10119	[illegible]	[illegible]

SENEPAL MUTOG

Invoice 712598 Shipped 2/22/00

Part # NPA00024 Order # 2619

42121 BS

INVOICE NUMBER DATE SHIPPED MANIFEST NO. MODE PICKUP DELIV. CARRIER

CHEMETCO
P.O. BOX
HARTFORD

SOLD TO: CHEMETCO
P.O. BOX
HARTFORD

PAYMENT TERMS TERR. PAN. QTY CUST CODE

PART NUMBER	CUSTOMER ORDER NO.	DESCRIPTION	UNIT WT	NO. UNITS	TOT. QTY	U. PRICE	EXTENSION
	2619	359628	000000	1	42'2"		
	NPA00024-			2			

SCRAP

SPECIAL CHARGE

invoice# 716362

shipped 3/6/00

10 346 lbs

part# NPN00053

order# 4640

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV. CARRIER	VENDOR NO.	PAGE
716362	03 06 00	716362		GREAT LAKES		

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT FREIGHT CODE
F.O.B. SHIP PT. 02	158909			03 10 00	1 - EACH 4 - LOT 2 - PER 5 - PER FT. 3 - ***

PAYMENT TERMS	TERM.	HAN. QTY	CUST CODE	S.C.	S.C.	SHIP WITH.
NE 15 DAYS	05	10346	19800	216	216	

LINE NO.	PART NUMBER / ECI	CUSTOMER ORDER NO. / INV	CUST PART #	FOREIGN PART #	DESCRIP	ECI	PIC	PC	UNIT WT.	G.WT	UNITS	PKG	PART DESCRIP	TOT. QTY	U. PRICE / SPCL CHARGE	EXTENSION / CHARGE AMT
001	NPN00053	4640			361152				0000000					10346	5296	[illegible]
	10001	NPN00053											SCRAP	13		

10346 INV TOTAL [illegible]

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

CHARGES SHOWN IN U.S. FUNDS- PAYABLE IN U.S. FUNDS- DRAWN ON A U.S. BANK

D-U-N-S NO. 01 841 1293
GM SUPPLIER CODE 60001

VENDOR NUMBER [illegible]
EXPORT ID NO. [illegible]

Invoice# 716363 shipped 3/7/00

11658 lbs

part# NPN00053 order# PO#4640

INVOICE NUMBER 716363 | DATE SHIPPED 03 07 00 | MANIFEST NO. 716363 | MODE CD | PICKUP/DELIV. | CARRIER GREAT LAKES | VENDOR NO. | PAGE

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS F.O.B. SHIP PT. 02 | BILL OF LADING 158913 | GROSS WGT | DESK CD | INVOICE DATE 03 10 00 | UNIT PRICE CODE 1 - EACH 2 - PER " FT. 3 - PER LB. 4 - LOT 5 - PER FT.

PAYMENT TERMS NET 15 DAYS | TERR. 05 | HAN. QTY 11658 | CUST CODE 19800 | S.C. 216 | S.C. 216 | SHIP AUTH.

LINE NO.	PART NUMBER / INV. CUST PART #	CUSTOMER ORDER NO. / FOREIGN PART #	ECI ORD. / DESCRIP.	ECI PTC / INFO.	PCI / ICI	UNIT WT. / PART DESCRIP.	IG WT / UNITS	PKG	TOT. QTY / DESCRIP. CHARGE	U. PRICE / CHARGE AMT.	EXTENSION
00:	NPN00053 1000:10	PO#4640				0000000			11658 / BILL TO FOLLOW		0000:

11658#INV TOTAL

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
BOX 431 WARREN, OHIO 44486 USA

CHARGES SHOWN IN U.S. FUNDS PAYABLE IN U.S. FUNDS DRAWN ON A U.S. BANK

D-U-N-S NO. 01 [illegible] 4292
GM SUPPLIER CODE 60001

VENDOR NUMBER [illegible]
EXPORT ID NO. [illegible]

invoice# 716366

shipped 3/8/00

10756 lbs

part# NPN00053

order# 4640

INVOICE NUMBER 716366 | DATE SHIPPED 03 08 00 | MANIFEST NO. 716366 | MODE CD | PICKUP/DELIV. CARRIER GREAT LAKES | VENDOR NO.

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL

SHIPPING TERMS F.O.B. SHIP PT. 02 | BILL OF LADING 158923 | GROSS WGT | DESK CD | INVOICE DATE 03 10 00 | UNIT PRICE CODE 1 - EACH 2 - PER 4 - LOT 5 - PER FT.

PAYMENT TERMS NET 45 DAYS | TERR. 05 | MAN. QTY 10756 | CUST CODE 19800 | S.C. 216 | B.C. 216 | SHIP MOTH. 3 - PER LB.

LINE NO.	PART NUMBER	CUSTOMER ORDER NO.	ORD.	RECEIPTS	PCHUNIT WT.	G. WT.	UNITS	PKG	TOT. QTY	PRICE	EXTENSION
007	NPN00053	4640	152		10000000				10756	5296	569638
	1000	NPN00053					SCRAP	13			

10755*INV TOTAL 569638

PACKARD ELECTRIC
DIV. OF GENERAL MOTORS CORPORATION
POB 431 WARREN, OHIO 44486 USA

CHARGES SHOWN IN U.S. FUNDS PAYABLE IN U.S. FUNDS

D-U-N-S NO. 01 84 4292
GM SUPPLIER CODE 6000

VENDOR NUMBER
EXPORT

Invoice #
7162630B000 Shipped 3/7/00

11658 lbs

Order #

SOLD TO: THERETCO

CUSTOMER ORDER NO.	EST ORD																	

Invoice# 716367 Shipped 8/4/00.

Order # 4640

43152 lbs

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE OF	PICKUP DEL	CARRIER	WINDOW
	03 08 00	636			WEAT LAKE	

CHEMETCO
P.O. BOX
HARTFORD, IL

SOLD TO: CHEMETCO
P.O. BOX
HARTFORD, IL

INSPECTION TERMS	BILL OF LADING	GROSS WGT	DES CD	INVOICE DATE		DUE
	53962					

PAYMENT TERMS	TERR.	MAN. QTY	CUST CODE			
30 DAYS	05	43152	9800	215	216	

LINE NO.	PART NUMBER / CUSTOMER ORDER NO / CUST PART #	EFF. DATE / FOREIGN PART #	DESCRIPTION / DEPT	FC	PIC	PC	UNIT WT	G.WT	UNITS	PRICE	TOT. QTY	U PRICE	EXTENSION / MISC CHARGE	MARGIN
	4640 NH00021	36152	0000000								43152	.6332		
			SCRAP							3				

HANDLING TOTAL

HAZARD CLASS
ENERG. NOTE
ACCEPTED BY

PAYABLE IN U.S. FUNDS
DUN & BRADSTREET NO.
SHIPPER

invoice # 716368

shipped 3/9/00

10526 lbs

part # NPN00053

order # 4640

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP DATE	CARRIER
[illegible]	03 09 00	716368			OPEN LAKES

CHEMETCO
P.O. BOX 8
HARTFORD 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD IL

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESP CD	INVOICE DATE	UNIT	CODE
F.O.B. SHIP PT. 02	158929			03 [illegible] 00	PER "M"	4 - LOT 5 - PEP

PAYMENT TERMS	TERR.	MAN. QTY	CUST CODE	S.C.	B.C.	SHIP RUTH.
[illegible] DAYS	05	10526	9800	216	216	3

LINE NO.	PART NUMBER / ECI	REV.	CUSTOMER ORDER NO. / CHAT PART #	FCI/PYCI	FOREIGN PART #	PC/UNIT	WT.	G WT.	UNITS	PKG.	DESCRIPTION	TOT. QTY.	U. PRICE	EXTENSION
	NPN00053		4640		361152	0000000						1	10526	5296
			NPN00053			1					SCRAP	13		

10526 INV TOTAL

PACKARD ELECTRIC
GENERAL MOTORS CORPORATION
WARREN, OHIO 44486 USA

CHARGES SHOWN IN U.S. FUNDS PAYABLE IN U.S. FUNDS DRAWN IN U.S.

D-U-N-S NO. [illegible]
GM SUPPLIER CODE [illegible]

VENDOR NUMBER [illegible]
FOREIGN ID NO. [illegible]

invoice # 712607

shipped 3/6/00

part # NPN00024

order # 269

42966 lbs

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE	PRIVILEGE	APPLIED
25	03 06 00	7260			COLD PACKER

CHEMETCO
P.O. BOX
HARTFORD

SOLD TO: CHEMETCO
P.O. BOX
HARTFORD

TERMS								
PAYMENT TERMS DAYS	TERR. 05	MAN. QTY 42966	CUST CODE 9300	S.C. 246	S.C. 216	SHIP SUFF		

PART NUMBER	CUSTOMER ORDER NO.	LEC	BRD	LEC PTC	PCTUR	HT.	S	WTUN	S.	%	TOT. QTY.	U. PR.	EXTENSION
	CUST PART #	FOREIGN PART #	DESCRIPTION	DEPT	GL	PART DESCRIPTION							
	269	359628		000000							42966		
00	NPN00024					PAP							

PACKED ELECTRIC
RENEWAL
APPROPRIATION

Invoice 712611

Shipped 3/8/00

42319 lbs

part# NPN00024 order# 2619

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP DATE	CARRIER	VENDOR NO
25	03.08.00	712611			ALL AROUND TOW	

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT	CODE
F.O.B. SHIP PT	17996			03 16 00	1 - EACH 2 - PER 3 - BTU	4 - LOT 5 - PER FT

PAYMENT TERMS	FERA	MAN. QTY	CUST CODE	S.E.	S.C.	SHIP AUTH.
5 DAYS	05	42319	19800	216	216	

LINE NO.	PART NUMBER (CUSTOMER ORDER NO.)	CUST PART #	FOREIGN PART #	DESCRIPTION	PER UNIT WT.	G.WT. UNITS	PAK	QTY.	UNIT PRICE	EXTENSION
00	NPN00024 (2619)		359628		0000000			42319	5.753	[illegible]
0001	NPN00024			SCRAP			3			

23 9 INV TOTAL

REPUBLIC ELECTRIC
A DIV OF GENERAL MOTORS CORPORATION
[illegible] WARREN, OHIO 44486 USA

CHARGES SHOWN IN U.S. FUNDS PAYABLE IN U.S. FUNDS DRAWN [illegible]

D-U-N-S NO. [illegible]
GM SUPPLIER CODE [illegible]

VENDOR NUMBER [illegible]
EXPORT [illegible]

invoice# 716369

Shipped 3/10/00

43865 lbs

part # INPN00076

Order# 2640

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV	CARRIER	VENDOR NO	PAGE
716369	03 10 00	716369			GREAT LAKES		

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	158934			03 16 00	1 - EACH, 2 - PER, 3 - PER, 4 - LOT, 5 - PER FT

PAYMENT TERMS	TERR.	NAM. QTY	COST CODE	S.C.	B.C.	SHIP MOTH.
NE 15 DAYS	05	43865	19800	216	216	

LINE NO.	PART NUMBER / CUST PART #	CUSTOMER ORDER NO. / PART DESCRIP.	EFCT DATE	ORD. TYPE	EFCIPTCL PC	UNIT WT.	IG WT	UNITS	PKG QTY	TOT QTY	U PRICE	EXTENSION
001	INPN00076 / INPN00076	2640 / SCRAP	3611521		10000000					43865	6213	2724455

43865*INV TOTAL 2724455

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 432 WARREN, OHIO 44486 USA

CHARGES SHOWN IN U.S. FUNDS- PAYABLE IN U.S. FUNDS- DRAWN ON A U.S. BANK

D-U-N-S NO. 01 841 4292
GM SUPPLIER CODE 80001

VENDOR NUMBER FBP900-0[illegible]
EXPORT ID NO. 33 05 25[illegible]

Invoice # 716374 Shipped 3/13/00

Part # NPN00053 order # 4640

11100 lbs

INVOICE NUMBER 716374 DATE SHIPPED 03 13 00 MANIFEST NO. 716374 MODE CD PICKUP/DELIV. CARRIER GREAT LAKES VENDOR NO.

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL

SHIPPING TERMS F.O.B. SHIP PT. 02 BILL OF LADING 158941 GROSS WGT DESK CD INVOICE DATE 03 16 00 UNIT CODE 1 - EACH 2 - PER 3 - PER 4 - LOT 5 - PER FT.

PAYMENT TERMS 5 DAYS TERR. 05 MAN. QTY 11100 CUST CODE 19800 S.C. 2.6 B.C. 2.6 SHIP AUTH.

LINE NO.	PART NUMBER	CUSTOMER ORDER NO.	FCT ORD.	FCT PTC	PC UNIT WT	G WT UNITS	PKG	TOT. QTY	U PRICE	EXTENSION
00	NPN00053	4640								
000	NPN00053		361152		0000000			11100	$296	$87856
					SCRAP					

11100 INV TOTAL $87856

PACKARD ELECTRIC
A GENERAL MOTORS OPERATION
WARREN, OHIO 44486 USA

CHARGES SHOWN IN U.S. FUNDS PAYABLE IN U.S. FUNDS DRAWN ON A U.S. BANK

U.S. SUPPLIER CODE 0000

VENDOR NUMBER

invoice# 716376 shipped 3/14/00

Part# NPN00018 order# 4640

43920 lbs

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV.	CARRIER	VENDOR NO.
716376	03 14 00	716376			GREAT LAKES	

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT	CODE
F.O.B. SHIP PT.	158951			03 21 00	1 - EACH 2 - PES 3 - PER	4 - LOT 5 - PEP

PAYMENT TERMS	TERR.	MAN. QTY	CUST CODE	S.C.	R.C.	SHIP RUTH.
15 DAYS	05	43920	19800	216	216	

LINE NO.	PART NUMBER / CUST PART # / FOREIGN PART #	CUSTOMER ORDER NO.	DESCRIPTION	PC/UNIT	WT./G.WT/UNITS	PKG	TOT. QTY.	U.PRICE	EXTENSION
00	NPN00018	4640					43920		
00001	NPN00018	361152	SCRAP	1	10000000	13			25082

43920 INV TOTAL

PACKARD ELECTRIC
DIV. OF GENERAL MOTORS CORPORATION
BOX 431 WARREN, OHIO 44486 USA

CHARGES SHOWN IN U.S. FUNDS- PAYABLE IN U.S. FUNDS

D-U-N-S NO: 0[illegible] 4292
GM SUPPLIER CODE 6000

VENDOR NUMBER
EXPORT IT NO.

Invoice# 716377

Shipped 3/14/00

32528 lbs

Part# NPN00010 Order# 5417

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV.	CARRIER	VENDOR NO.
716377	03 14 00	716377			GREAT LAKES	

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESX CD	INVOICE DATE	UNIT PC	CODE
F.C.B. SHIP PT. 02	158952			03 21 00	1 - EACH 2 - PER 3 - PER	4 - LOT 5 - PER F

PAYMENT TERMS	TERR.	MAN. QTY	CUST CODE	S.C.	B.C.	SHIP AUTH.
NET 15 DAYS	05	32528	19800	216	216	

LINE NO.	PART NUMBER / ECI	CUSTOMER ORDER NO. / INV.	CUST PART # / FOREIGN PART #	ECI ORD. / DESCRIP.	ECI PTC / DEPT	PC UNIT WT / PART DESCRIP.	IG WT /	UNITS /	PKG	TOT. QTY / DISPCH CHARGE	U PRICE / CHARGE	EXTENSION / CHARGE ONLY
001	NPN00010	5417	3621961			10000000				32528	1500	48792.00
	00011	NPN00010						SCRAP		13		

32528*INV TOTAL

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

CHARGES SHOWN IN U.S. FUNDS - PAYABLE IN U.S. FUNDS - DRAWN ON A U.S. BANK

D-U-N-S NO. 01 841 4292 VENDOR NUMBER
GM SUPPLIER CODE 60001 EXPORT ID NO.

invoice# 716378

shipped 3/15/00

10830 lbs

Part# NPN10053

order# 4640

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV.	CARRIER	VENDOR NO.	PAGE
716378	03.15.00	716378			GREAT LAKES		

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	158953			03 21 00	1 - EACH 4 - /LOT 2 - PER LB 5 - PER FT. 3 - PER LF

PAYMENT TERMS	TERR	NAM. QTY	CUST CODE	S.L.	B.C.	SHIP MOTH.
15 DAYS	05	10830	19800	216	216	

LINE NO.	PART NUMBER / FCT	CUSTOMER ORDER NO. / INV# / CUST PART #	FCT ORD. / CUSTOMER PART #	FC / PTC	PC / DESCRIP.	UNIT WT. / DEPT NO.	LB. WT / PART DESCRIP.	UNITS /	PKG	TOT. QTY / CUSTOMER CHARGE	U. PRICE /	EXTENSION / VENDOR UNIT
000	NPN00053	4640	351152		10000000		SCRAP		13	10830	52561	573557
	000	NPN00053										

10830#INV TOTAL 573557

PACKARD ELECTRIC
GENERAL MOTORS CORPORATION
WARREN, OHIO 44486 USA

CHARGES SHOWN IN U.S. FUNDS PAYABLE IN U.S. FUNDS DRAWN ON A U.S. BANK

D-U-N-S NO. 03 543 4293 VENDOR NUMBER
GM SUPPLIER CODE EXPORT ID NO.

invoice# 716380

Shipped 3/15/00

Packet NPN00027

order# 207

42939 lbs

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV.	CARRIER	VENDOR NO
716380	03 15 00	716380			GREAT LAKES	

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT	CODE
F.O.B. SHIP PT. 02	158957			03 21 00	1 - EACH 2 - PER IN 3 - PER LB	5 - LOT 3 - PER FT.

PAYMENT TERMS	TERR.	MAN. QTY	COST CODE	S.C.	S.C.	SHIP ROUTE
NET 15 DAYS	05	42939	19800	216	216	

LINE NO.	PART NUMBER / CUST PART #	CUSTOMER ORDER NO. / CUST PART #	IFCT ORD. / CUSTOMER PART #	IFC PTC / DESCRIP.	PC UNIT WT / CUST PART DESCRIP	IG WT UNIT	PKG	LOT	QTY	U.PRICE	EXTENSION
00	NPN00027	207	3575651	0000000					42939	.10725	4605209
	.000	NPN00027			SCRAP			13			

42939* INV. TOTAL 4605209

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

CHARGES SHOWN IN U.S. FUNDS- PAYABLE IN U.S. FUNDS

D-U-N-S NO. 01-841-4282
GM SUPPLIER CODE 6000

VENDOR NUMBER

Invoice# 716381 Shipped 3/16/00

Part# NPN 00021 Order# 46410

44137 lbs

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV. CARRIER	VENDOR NO.
716381	03 16 00	716381		GREAT LAKES	

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	158959			03 21 00	1 - EACH 4 - LOT 2 - PER LB 5 - PER FT 3 - PER CW

PAYMENT TERMS	TERR.	MAN. QTY	CUST CODE	S.C.	S.C.	SHIP MOTH.
NET 15 DAYS	05	44137	19800	216	216	

LINE NO.	PART NUMBER / REV	CUSTOMER ORDER NO. / CUST PART #	EXT ORD. / PROMOTION PART #	EXTIPTCL DESCRIP.	PCI/UNIT WT. / DEPT.	IG WT/UNITS / SELF PART OPERATN	PKG.	TOT. QTY / U.MISPCT CHARGE	U PRICE / TRANSP. CHG.	EXTENSION / TRANSP. CHG.
001	NPN00021 / 00001	4640 / NPN00021	361152		10000000	SCRAP	13	44137	63361	2796520

44137*INV TOTAL 2796520

PACKARD ELECTRIC
DIV OF GENERAL MOTORS CORPORATION
PO BOX 431 WARREN, OHIO 44486 USA

CHARGES SHOWN IN U.S. FUNDS- PAYABLE IN U.S. FUNDS- DRAWN ON A U.S. BANK

D-U-N-S NO. 07-841-9292 VENDOR NUMBER [illegible]
GM SUPPLIER CODE 60001 EXPORT LP NO. [illegible]

Invoice # 716385

Shipped 3/20/00

11208 lbs

Part# NPN00053

Order# 4640

BILL OF LADING NUMBER	DATE SHIPPED	MANIFEST NO.	MODE	PICKUP	APPROP	VENDOR
	03 20 00	716385			PER LAPES	

CHEMETCO
P.O. BOX 3
HARTFORD IL 62048

SOLD TO: CHEMETCO
P.O. BOX
HARTFORD IL

SHIPPING TERMS	BILL OF LADING	GROSS WT.	DESTINATION	INVOICE DATE
B. SHIP P	58962			03

PAYMENT TERMS	TERR.	MAN. QTY	COST CODE	S.C.	S.C.	SHIP AUTH.			
5 DAYS	05	11208	19800	215	216		3		

LINE NO.	PART NUMBER FCI	CUSTOMER ORDER NO. ANY CUST PART #	IFCT ORD. FOREIGN PART #	IFCT PTI DESCRIP.	PC UNIT WT. DEPT ITI	NT UNITS PART NUMBER	TOT. QTY. U OF M	CUSTOMER CHARGE	EXTENSION MARKET SALE
00	NPN00053	4640			0000000		11208	5266	5937
	000	NPN00053	361152			S:PAP	13.		

208 INV 12 4

HARTFORD ELECTRIC
GENERAL MOTOR CORPORATION
HAPPEN ON WHEEL A

FUNDS PAYABLE IN

FUNDS DRAWN IN

VENDOR NEW

inv # 71263

shipped 3/6/00

42431 lbs

Partial VRN00024 order # 4642

DATE SHIPPED 03

SOLD TO: CHEMTECH

SHIP TO: CHEMTECH

LINE NO.	PART NUMBER	CUSTOMER ORDER NO.	EST ORD.	PRICE	UNIT WT.	G.W.	UNITS	PKG.	DYI	EXT.
00	VRN00024	4642		25.53	2000.00				4243	

Inv# 77265 shipped 3/17/00

parts NPN00024 NPN00026 order 4542

38661 lbs
4940 lbs

INVOICE NUMBER: 77265 DATE SHIPPED: 03 20 MANIFEST NO.: 7266

CHEMETCO
P.O. BOX
HARTFORD

SOLD TO: CHEMETCO
P.O. BOX
HARTFORD

BILL OF LADING: 3015 GROSS WGT DESC. TO INVOICE DATE

PAYMENT TERMS: NET 30 DAYS TERR. 05 TRN. WT. 360 CUST CODE 9800

LINE	PART NUMBER	CUSTOMER ORDER NO.	EFC ORD	EFC PTC	PC UNIT	QTY	DATE EXTENSION
001	NPN00024	4542		361153	000000	3866	
002	NPN00026	4542		361153	000000	4540	

HARTFORD, CT

GENERAL MOTORS SHIPPING

Invoice # 712616

Shipped 3/17/00

41625 lbs

Part # NPN00024 order # 4642

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	[illegible]	PICKUP DE[illegible]	CARRIER
712616	03 [illegible] 00	712616			[illegible]

SHIP TO: CHEMECO
P.O. BOX [illegible]
HARTFORD [illegible] 62045

SOLD TO: CHEMECO
P.O. BOX [illegible]
HARTFORD [illegible]

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESC CP	INVOICE DATE	UNIT [illegible]
[illegible] SHIP P[illegible]	[illegible]			03 [illegible] 00	EACH PER

PAYMENT TERMS	TERR	MAN. QTY	CUST CODE	S.C.	P.C.	SHIP AUTH	UNIT [illegible]
[illegible] DAYS	05	41625	[illegible]	216	216		PER

LINE NO.	PART NUMBER ECI	CUSTOMER ORDER NO. INV. CUST PART #	REF. ORD. PROMOTION PART #	PC UNIT WT. DESCRIPTION	G.W. UNITS PKG. TYP.	PKG. WGT. PART WGT.	PKG. SPEC CHARGE	QTY. U. PRICE	EXTENSION CARGO SHP
00	NPN00024 0001	4642 NPN00024		361531	0000000	SIPAP	3	41625 6	[illegible]

41625 INV [illegible]

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
[illegible] 43 WARREN, OHIO [illegible]

CHARGES MAY BE DUE UPON DELIVERY. TOTAL AMOUNT PAYABLE [illegible]

D-U-N-S NO. OF SHIP [illegible]
GM SUPPLIER CODE [illegible]

VENDOR [illegible]
EXPORT [illegible]

invoice# 716390

shipped 3/23/00

Part# NPN00021

Order# 4640

43745 lbs

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV.	CARRIER	VENDOR NO.	PAGE
716390	03 23 00	716390			GREAT LAKES		

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD IL

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	158984			03 28 00	1 - EACH 2 - PER M 3 - PER LB 4 - LOT 5 - PER FT.

PAYMENT TERMS	TERR.	MAN. QTY	COST CODE	S.C.	R.C.	SHIP AUTH.
NET 45 DAYS	05	43745	19800	216	216	

LINE NO.	PART NUMBER / ECL / INV	CUSTOMER ORDER NO. / COST CART #	ECT ORD. / PRINTING PART #	ECI PYG / DESCRIP.	PC UNIT.WT. / CUST PART DESCRIPTION	LG WT UNITS	PKG Q	TOT. QTY / CUSTOM CHARGE	U PRICE / EXTENSION
001	NPN00021 / 00001	4640 / NPN00021	361152		10000000 / SCRAP		3	43745	6335 / 2771683

43745 INV TOTAL 2771683

PACKARD ELECTRIC
A DIVISION OF GENERAL MOTORS CORPORATION
893 43RD NARPEN OHIO 44482 USA

CHARGES SHOWN IN THIS FORM PAYABLE IN U.S. FUNDS DRAWN ON U.S. BANK

D-U-N-S NO. [illegible]
GM SUPPLIER CODE 6000

VENDOR NUMBER [illegible]
ENTER [illegible]

Invoice # 76391

Shipped 3/23/00

12416 lbs

Part # NPN00053

Order # 4640

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV	CARRIER	VENDOR NO.	PAGE
76391	03 23 00	76391			SPEC LINES		

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD IL

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE
F.O.B. SHIP PT. 02	158983			03 28 00	EACH / PER / LOT / PER FT

	PAYMENT TERMS	TERM	NAM. QTY	CUST CODE	S.C.	S.C.	SHIP AUTH.
NE	15 DAYS	05	12416	19800	216	216	

LINE NO.	PART NUMBER / INT	CUSTOMER ORDER NO. / CUST PART #	FCT ORD / FOREIGN PART #	RECEIPT / DESCRIP.	PC/UNIT / UNIT PRICE	WT. / G.WT/UNITS	PKG. / PART DESCRIPTION	TOT. QTY / SPEC CHARGE	U.PRICE / CHARGE QTY	EXTENSION
00	NPN00053	4640	36:1521	1	.10000000		SCRAP	3 12416	5296	.65795
	6000	NPN00053								

12416 INV TOTAL .65795

BALLARD ELECTRIC
A GENERAL MOTORS CORPORATION
WHEN HAPPENS, DATE WORKS USA

invoice #
71265 0 8000

shipped
3/17/00

4940 lbs

PO# NAN00003

order #
206

SOLD TO: CHEMETICO
P.O. BOX 6
HAGERSTOWN

PAYMENT TERMS	FOB	MAN. ATT	DIST. CODE
15 DAY			

PART NUMBER	QTY ORDER	QTY SHIP	UNIT PRICE	EXTENSION

invoice# 716398

shipped 3/22/00

Packer NPN0053

order# 26440

9696 lbs.

TERMS

BILL OF LADING

INVOICE DATE

UNIT

1 - EACH
2 - PER
3 - PER

NUMBER

CUSTOMER ORDER NO.

ORD.

PRICE

UNIT WT

TOT. QTY

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV.	CARRIER	VENDOR NO.	PAGE
712617	03 21 00	712617			WOODY BOGLER		1

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	18023			04 04 00	1 - EACH 4 - LOT 2 - PER 100 FT. 5 - PER FT. 3 - PER LB.

PAYMENT TERMS	TERR.	MAN. QTY	CUST CODE	S.C.	B.C.	SHIP AUTH.
NET 15 DAYS	05	40246	19800	216	216	

LINE NO.	PART NUMBER	CUSTOMER ORDER NO.	FCT ORD.	FC	PTC	PC	UNIT WT.	IG	WT	UNITS	PKG	SHIP QTY	QTY	U	PRICE	EXTENSION
	ITEM	CUST. PART #	FOREIGN PART #	DESCRIP												CHARGE DET
001	NPN00024	4642	361153				10000000					40246			65111	2620417
	00011	NPN00024								SCRAP		13				

40246*INV TOTAL 2620417

CHARGES SHOWN IN U.S. FUNDS- PAYABLE IN U.S. FUNDS- DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01 841 4292
GM SUPPLIER CODE 60001

VENDOR NUMBER FDP9000-0889
EXPORT ID NO. 38-0572515

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV. CARRIER	VENDOR NO.	PAGE
712620	03 24 00	712620		WOODY BOGLER		1

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	18030			04 04 00	1 - EACH 4 - LOT 2 - PER 5 - PER FT. 3 - PER LB.

PAYMENT TERMS	TERM	MAN. QTY	COST CODE	S.C.	B.C.	SHIP AUTH.
NET 15 DAYS	05	43288	19800	216	216	

LINE NO.	PART NUMBER / QTY	CUSTOMER ORDER NO. / COST PART #	FCT ORD / FEAMPSON PART #	FCIPTC / DESCRIP.	PC / DEPT	UNIT WT / CLI	GR WT / PART	UNITS / DESCRIP	PKG	TOT. QTY / TRANSPO CHARGE	U. PRIC / CHARGE	EXTENSION / CHARGE AMT.
001	NPN00024	4642	3611531		10000000					43288	65111	2818482
	100011	NPN00024						SCRAP	13			

43288 INV TOTAL 2818482

CHARGES SHOWN IN U.S. FUNDS- PAYABLE IN U.S. FUNDS- DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01 841 4292
GM SUPPLIER CODE 60001

VENDOR NUMBER FDP9000-0889
EXPORT ID NO. 38-0572515

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV. CARRIER	VENDOR NO.	PAGE
716400	03 29 00	716400		GREAT LAKES		

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	185806			04 04 00	1 - EACH 4 - LOT 2 - PER 5 - PER FT. 3 - PER CT.

PAYMENT TERMS	TERR.	MAN. QTY	COST CODE	S.C.	B.C.	SHIP ADDR.
NET 15 DAYS	05	43801	19800	216	216	

LINE NO.	PART NUMBER / CUST PART #	CUSTOMER ORDER NO. / FOREIGN PART #	ECT ORD. / DESCRIPTION	RECEIPTS / DEPT.	PC/UNIT WT. / ICC	UNITS/PKG / PART DESCRIPTION	TOT. QTY / DISCOUNT	U PRICE / CHARGE	EXTENSION / CHARGE AMT.
001	NPN00021	4640	3611521		10000000		43801	1 6336	2775231
	100011	NPN00021				SCRAP	3		

43801*INV TOTAL 2775231

CHARGES SHOWN IN U.S. FUNDS- PAYABLE IN U.S. FUNDS- DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01 841 4292
GM SUPPLIER CODE 60001

VENDOR NUMBER FDP9000-0289
EXPORT ID NO. 38-0572515

.K15

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV. CARRIER	VENDOR NO.	PAGE
721001	03 31 00	721001		GREAT LAKES		1.

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	185810			04 05 00	1 - EACH 4 - LOT 2 - PER M FT. 5 - PER FT. 3 - PER LB.

PAYMENT TERMS	TERR.	MAN. QTY	CUST CODE	S.C.	B.C.	SHIP AUTH.
NET 15 DAYS	05	43991	19800	216	216	

LINE NO.	PART NUMBER	CUSTOMER ORDER NO.	ECT ORD	ECIPTC	PC	UNIT WT	LG	WIDUNITS	PKG QTY	TOT. QTY	U PRICE	EXTENSION
001	INPN00018	4640	3611521			10000000				43991	5711	2512326
	100011	INPN00018						SCRAP		13		

43991#INV TOTAL 2512326

CHARGES SHOWN IN U.S. FUNDS- PAYABLE IN U.S. FUNDS- DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01 841 4292
GM SUPPLIER CODE 60001

VENDOR NUMBER FD#9000-0889
EXPORT ID NO. 38-0572515

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV. CARRIER	VENDOR NO.	PAGE
721007	04 03 00	721007		GREAT LAKES		

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	185819			04 07 00	1 - EACH 4 - LOT 2 - PER 100 FT. 5 - PER FT. 3 - PER LB.

PAYMENT TERMS	TERR.	MAN. QTY	CUST CODE	S.C.	B.C.	SHIP HOTN.
NET 15 DAYS	05	10044	19800	216	216	

LINE NO.	PART NUMBER / CUST PART #	CUSTOMER ORDER NO. / FOREIGN PART #	FCT ORD / DESCRIP	RECEIPTS / INVT	PO/UNIT WT. / PART DESCRIP	G.WT(UNITS)	PKG QTY	TOT. QTY / CONSIG.	U.PRICE / CHARGE	EXTENSION / MARGE AMT
001	INPN00053	6823	363385		10000000			10044	49651	499086
	100011	INPN00053				SCRAP	13			

10044*INV TOTAL 499086

CHARGES SHOWN IN U.S. FUNDS- PAYABLE IN U.S. FUNDS- DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01 841 4292
GM SUPPLIER CODE 60001

VENDOR NUMBER FDP9000-0889
EXPORT ID NO. 38-0572515

K13

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV. CARRIER	VENDOR NO.	PAGE
721008	04 05 00	721008		GREAT LAKES		1

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE
F.O.B. SHIP PT. 02	185829			04 11 00

UNIT PRICE CODE
1 - EACH 4 - LOT
2 - PER M FT. 5 - PER FT.
3 - PER LB.

PAYMENT TERMS	TERR.	MAN. QTY	COST CODE	S.C.	S.C.	SHIP MOTH.
NET 15 DAYS	05	11416	19800	216	216	

LINE NO.	PART NUMBER	CUSTOMER ORDER NO.	FCT ORD.	FCIPTC	PCIUNIT WT	G.WT	UNITS	PKG QTY	TOT. QTY	U. PRICE	EXTENSION
001	INPN00053	6823	363385		10000000				11416	4969	567261
	100011	INPN00053					SCRAP	13			

11416#INV TOTAL 567261

CHARGES SHOWN IN U.S. FUNDS- PAYABLE IN U.S. FUNDS- DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01 841 4292
GM SUPPLIER CODE 60001

VENDOR NUMBER FDP3000-0889
EXPORT ID NO. 38-0572515

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV.	CARRIER	VENDOR NO.	PAGE
721009	04 06 00	721009			GREAT LAKES		1

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	185830			04 11 00	1 - EACH 4 - LOT 2 - PER "M" FT. 5 - PER FT. 3 - PER LB.

PAYMENT TERMS	YEAR.	MAN. QTY	CUST CODE	S.C.	B.C.	SHIP AUTH.
NET 15 DAYS	05	44378	15800	216	216	

LINE NO.	PART NUMBER / CUST PART #	CUSTOMER ORDER NO. / DESCRIPTION	ECI ORD. / PART DESCRIP.	ECI	PTC	PC	UNIT WT.	IG. WT	UNITS	PKG. QTY.	TOT. QTY. / CHARGE	U. PRICE / CHARGE	EXTENSION / CHARGE AMT.
001	NPN00076 / 100011 NPN00076	6823	3633851				10000000		SCRAP	13	44378	5884	2611202

44378*INV TOTAL 2611202

CHARGES SHOWN IN U.S. FUNDS- PAYABLE IN U.S. FUNDS- DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01 841 4292
GM SUPPLIER CODE 60001

VENDOR NUMBER FDP0000-0289
EXPORT ID NO. 38-0572515

.K08

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV.	CARRIER	VENDOR NO.	PAGE
721012	04 07 00	721012			GREAT LAKES		1

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	185836			04 17 00	1 - EACH 4 - LOT 2 - PER 'M' FT. 5 - PER FT. 3 - PER LB.

PAYMENT TERMS	TERM.	MAN. QTY	CODE	S.L.	S.C.	SHIP AUTH.
NET 15 DAYS	05	44240	3800	216	216	

LINE NO.	PART NUMBER	CUSTOMER ORDER NO.	PART DESCRIPTION	PKG QTY	QTY	U.PRICE	EXTENSION
.001	INPN00021	6823	363385 10000000		44240	6009	2658382
	00011	INPN00021	SCRAP	13			

44240 INV TOTAL 2658382

CHARGES SHOWN IN U.S. FUNDS- PAYABLE IN U.S. FUNDS- DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01 841 4292
GM SUPPLIER CODE 60001

VENDOR NUMBER FDP9000-0889
EXPORT ID NO. 38-0572515

.L08

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV.	CARRIER	VENDOR NO.	PAGE
721013	04 10 00	721013			GREAT LAKES		1

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	185840			04 17 00	1 - EACH 4 - LOT 2 - PER M. FT. 5 - PER FT. 3 - PER LB.

PAYMENT TERMS	TERR.	MAN. QTY	CODE	S.C.	S.C.	SHIP AUTH.
NET 15 DAYS	05	11032	3800	216	216	

LINE NO.	PART NUMBER	CUSTOMER ORDER NO.	ECI ORD.	FC	PTC	PC	UNIT QT	IG	UNITS	PKG. QTY	TOT. QTY	U. PRICE	EXTENSION
001	INPN00053	6823	363385.			10000000					11032	49691	548180
	100011	INPN00053							SCRAP		13 F	1	

11032#INV TOTAL 548180

CHARGES SHOWN IN U.S. FUNDS- PAYABLE IN U.S. FUNDS- DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

B-U-N-S NO. 01 841 4292
GM SUPPLIER CODE 60001

VENDOR NUMBER FDP9000-0889
EXPORT ID NO. 38-0572515.

.K03

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV. CARRIER	VENDOR NO.	PAGE
721015	04 12 00	721015		GREAT LAKES		1

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	185846			04 18 00	1 - EACH 4 - LOT 2 - PER M FT. 5 - PER FT. 3 - PER LB.

PAYMENT TERMS	TERR.	MAN. QTY	CODE	S.C.	S.C.	SHIP AUTH.
NET 15 DAYS	05	10800	3300	216	216	

LINE NO.	PART NUMBER	CUST. ORDER NO.	ECT	OPD	EC	PTC	PC	UNIT WT	G.WT	UNITS	PKG QTY	LOT QTY	U.PRICE	EXTENSION
001	INPN00053	4640	361152				10000000					10800	52961	571968
	100011	INPN00053								SCRAP	13			

10800*INV TOTAL 571968

CHARGES SHOWN [illegible] U.S. FUNDS- PAYABLE IN U.S. FUNDS- DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01 841 4292
GM SUPPLIER CODE 60001

VENDOR NUMBER FDP2000-0889
EXPORT ID NO. 38-0572515

.B01

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV.	CARRIER	VENDOR NO.	PAGE
721022	04 17 00	721022			GREAT LAKES		1

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	185864			04 19 00	1 - EACH 3 - LOT 2 - PER "N" FT. 5 - PER FT. 3 - PER CB.

PAYMENT TERMS	TERR.	MA	COST CODE	S.C.	B.C.	SHIP AUTH.
NET 15 DAYS	05	1	9800	216	216	

LINE NO.	PART NUMBER / PCL	CUSTOMER ORDER NO. / INV / CUST PART #	PCS/TC	PC/UNIT WT.	PCS/UNITS	PKG QTY	TOT. QTY.	U.PRICE	EXTENSION
001	NPN00053	4640	152	10000000	1	1	11086	52961	587115
	100011	NPN00053				SCRAP	13		

11086#INV TOTAL 587115

CHARGES SHOWN IN U.S. FUNDS- PAYABLE IN U.S. FUNDS- DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01 841 4292
GM SUPPLIER CODE 60001

VENDOR NUMBER FDP9000-9889
EXPORT ID NO. 38-0572515

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV	CARRIER	VENDOR NO.	PAGE
712624	04 03 00	712624			RDE		1

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE
F.O.B. SHIP PT: 02	18049			04 25 00

UNIT PRICE CODE: 1 - EACH, 2 - PER M FT., 3 - PER LB., 4 - LOT, 5 - PER FT.

PAYMENT TERMS	TERM	MAN. QTY	CODE	S.C.	B.C.	SHIP MOTH.
NET 15 DAYS	05	43556	9300	216	216	

LINE NO.	PART NUMBER	CUSTOMER ORDER NO.	PCT ORD	PTCI	PC/UNIT WT	G WT(UNITS)	PKG #	TOT. QTY	U.PRICE	EXTENSION
001	INPN00024	6826	363386	10000000				43556	6184	2693503
	100011	INPN00024								

DESCRIPTION	PART DESCRIP.	CHARGE CODE	CHARGE AMT
SCRAP		13 1	

435560 INV TOTAL 2693503

CHARGES SHOWN IN U.S. FUNDS- PAYABLE IN U.S. FUNDS- DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01 841 9292
GM SUPPLIER CODE 60001

VENDOR NUMBER FDP9000-0889
EXPORT ID NO. 38-0572615

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV	CARRIER	VENDOR NO.	PAGE
712631	04 11 00	712631					

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	18020			04 25 00	1 - EACH 4 - LOT 2 - PER " FT. 5 - PER FT. 3 - PER LB.

PAYMENT TERMS	TERR.	MAN. QTY	CODE	S.C.	B.C.	SHIP MOTH.
NET 15 DAYS	05	43487	3200	216	216	

LINE NO.	PART NUMBER	CUSTOMER ORDER NO.	ECT OPT.	PTCL PCT	UNIT WT	LG WT	NET WT	PKG QTY	QTY IN PRICE	EXTENSION
001	INPN00024	5826								
	1 100011	INPN00024		363386		10000000			43487	61841 2689236
						SCRAP				

43487*INV TOTAL 2689236

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

CHARGES SHOWN IN U.S. FUNDS- PAYABLE IN U.S. FUNDS- DRAWN ON A U.S. BANK

D-U-N-S NO. 01 241 4292
GM SUPPLIER CODE 80001

VENDOR NUMBER F8P9000-0289
EXPORT ID NO. 38-0572515

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV.	CARRIER	VENDOR NO.	PAGE
712633	04 11 00	712633			RDS		1

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	18073			04 25 00	1 - EACH 2 - PER M FT. 3 - PER LB. 4 - LOT 5 - PER FT.

PAYMENT TERMS	TERR.	MAN. QTY	COST CODE	B.C.	B.C.	SHIP MOTH.
NET 15 DAYS	05	43489	9800	216	216	

LINE NO.	PART NUMBER	CUSTOMER ORDER NO.	UNIT COST	PART #	PACKING SLIP	DESCRIP.	DEPT.	PRIORITY	UNIT WT.	LB. MINIMUM	PKG. DIV.	TOT. QTY.	PRICE EXTENSION
001	INPN00024	5826			363386				10000000			43489	6184 2689360
	100011	INPN00024									ISCRAP		

43489INV TOTAL 2689360

CHARGES SHOWN IN U.S. FUNDS- PAYABLE IN U.S. FUNDS- DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01 841 7292
GM SUPPLIER CODE 60001

VENDOR NUMBER. FDP9000-0889
EXPORT ID NO. 38-0572515

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV. CARRIER	VENDOR NO.	PAGE
721024	04 19 00	721024		GREAT LAKES		1

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	185871			04 25 00	1 - EACH 4 - LOT 2 - PER M FT. 5 - PER FT. 3 - PER LB.

PAYMENT TERMS	TERR.	MAN. QTY	CUBE	S.C.	B.C.	SHIP MOTH.
NET 15 DAYS	05	12552	3800	216	216	

LINE NO.	PART NUMBER	CUSTOMER ORDER NO.	ECT OR	PTC	PC UNIT	WT.	G.WT	UNITS	PKG QTY	TOT. QTY	U. PRICE	EXTENSION
001	MPN00053	6823			363385..		10000000			12552	4969	623709
	00001	MPN00053						SCRAP	13			

12552#INV TOTAL 623709

CHARGES SHOWN IN U.S. FUNDS- PAYABLE IN U.S. FUNDS- DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01 841 4292
GM SUPPLIER CODE 60001

VENDOR NUMBER FDP9000-0889
EXPORT ID NO. 38-0572515

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV.	CARRIER	VENDOR NO.	PAGE
721026	04 20 00	721026			GREATLAKES		1

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	185875			04 26 00	1 - EACH 4 - LOT 2 - PER FT. 5 - PER FT. 3 - PER LB.

PAYMENT TERMS	TERM.	MAN. QTY	CODE	S.C.	B.C.	SHIP AUTH:
NET 15 DATS	05	44698	2800	216	216	

LINE NO.	PART NUMBER / CUST PART #	CUSTOMER ORDER NO. / PROMISE DATE	EST. DR. / DESCRIP.	PIC/PCT/UNIT WT / DPPT	IG WT/UNITS / PART DESCR.	PKG. QTY	TOT. QTY / UNIT PRICE / CONTRACT PRICE	EXTENSION / TRANSF. AMT.
001	NPN00021 / 100011 NPN00021	6823	363385	10000000	SCRAP	13	44698 / 60091	2685903
							44698&INV TOTAL	2685903

CHARGES SHOWN IN U.S. FUNDS- PAYABLE IN U.S. FUNDS- DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01 841 4292
GM SUPPLIER CODE 60001

VENDOR NUMBER FDP3000-0889
EXPORT ID NO. 38-0572515

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV.	CARRIER	VENDOR NO.	PAGE	
721030	04 26 00	721030			GREAT LAKES			.F02

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	185883			04 30 00	1 - EACH 4 - LDT 2 - PER 5 - PER FT. 3 - PER LB.

PAYMENT TERMS	TERR.	HAN. QTY	CODE	S.C.	A.C.	SHIP AUTH.
NET 15 DAYS	05	10592	9200	216	216	

LINE NO.	PART NUMBER	CUSTOMER ORDER NO.	INV	CUST PART #	PCT OPL	PTC	PCT	UNIT WT	LG	WT	UNITS	PKG	DESCRIP.	DEPT	PART DESCRIPTION	TOT. QTY	U. PRICE	EXTENSION
001	NPN00053	5823			363385			10000000								10592	4969	526316
	00011	NPN00053											SCRAP		13	46		

10592*INV TOTAL 526316

CHARGES SHOWN IN U.S. FUNDS- PAYABLE IN U.S. FUNDS- DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01 841 4292
GM SUPPLIER CODE 60001

VENDOR NUMBER FDP9000-0889
EXPORT ID NO. 38-0572515

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV.	CARRIER	VENDOR NO.	PAGE
721031	04 27 00	721031			GREAT LAKES		

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	185889			05 03 00	1 - EACH 4 - LOT 2 - PER 5 - PER FT. 3 - PER LB.

PAYMENT TERMS	TERR.	MAN. QTY	TAX CODE	S.C.	S.C.	SHIP AUTH.
NET 15 DAYS	05	43835	3200	216	216	

LINE NO.	PART NUMBER	CUSTOMER ORDER NO.	EFCT DEL	PTC	PC	UNIT WT	TG.WT	UNITS	PKG QTY	TOT. QTY	U.PRICE	EXTENSION
	CUS. PART #	FOREIGN PART #	DESCRIP.	DEPT	CL	PART DESCR			DISPCT	CHARGE		CHARGE AMT
001	NPN00020	1.6829	363385		0000000					43835	60091	2634045
	10001	NPN00024				SCRAP			13			

43835*INV TOTAL 2634045

CHARGES SHOWN IN U.S. FUNDS- PAYABLE IN U.S. FUNDS- DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01 841 4292
GM SUPPLIER CODE 60001

VENDOR NUMBER FDP9000-0889
EXPORT ID NO. 38-0572515

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV.	CARRIER	VENDOR NO.	PAGE
721035	05 01 00	721035			GREAT LAKES		1

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	185898			05 03 00	1 - EACH 4 - LOT 2 - PER M FT. 5 - PER FT. 3 - PER LB.

PAYMENT TERMS	TERR.	MAN. QTY	S.P. CODE	S.C.	B.C.	SHIP AUTH.
NET 15 DAYS	05	10998	5800	216	216	

LINE NO.	PART NUMBER	CUSTOMER ORDER NO.	EFF. DATE	OPN	PTCL	PCI	UNIT WT.	G.W.	UNITS	PKG QTY.	TOT. QTY.	U. PRICE	EXTENSION
001	INPN00053	8305	365119		10000000						10998	4728	519985
	100011	INPN00053							SCRAP	13			

10998 INV TOTAL 519985

CHARGES SHOWN IN U.S. FUNDS- PAYABLE IN U.S. FUNDS- DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01 841 4292
GM SUPPLIER CODE 60001

VENDOR NUMBER FDP9000-0889
EXPORT ID NO. 38-0572515

.K06

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV.	CARRIER	VENDOR NO.	PAGE
712622	03 29 00	712622			RDS		1

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	18041			05 04 00	1 - EACH 4 - LOT 2 - PER " FT. 5 - PER FT. 3 - PER LB.

PAYMENT TERMS	TERM	MAN. QTY	CODE	S.C.	B.C.	SHIP AUTH:
NET 15 DAYS	03	41955	9200	216	216	

LINE NO.	PART NUMBER	CUSTOMER ORDER NO.	PART #	PTC	PC	UNIT WT	IG	WT-UNITS	PKG	TOT. QTY	U PRICE	EXTENSION
001	INPN00024	4642	361153		10000000					41955	65.11	2731690
	100011	INPN00024						SCRAP		13		

41955 INV TOTAL 2731690

CHARGES SHOWN IN U.S. FUNDS- PAYABLE IN U.S. FUNDS- DRAWN ON A U.S. BANK

PACKARD ELECTR...
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44485 USA

D-U-N-S NO. 01 841 4292
GM SUPPLIER CODE 60001

VENDOR NUMBER FDP9000-0889
EXPORT ID NO. 38-0572515

.M06

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV.	CARRIER	VENDOR NO.	PAGE
712636	04 17 00	712636			RDS		1

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	TB083			05 04 00	1 - EACH 4 - NOT 2 - PER 5 - PER FT. 3 - PER LB.

PAYMENT TERMS	TERR.	MAX. QTY	CODE	S.C.	B.C.	SHIP AUTH
NET 15 DAYS	05	42212	9800	216	216	

LINE NO.	PART NUMBER / DESCRIPTION	CUSTOMER ORDER NO. / CUST PART #	PCT.	PCT.	PCT.	PCT.	UNITS	WT	UNITS	PKG	SN	QTY.	UNIT PRICE	EXTENSION / CHARGE AMT.
001	INPN00018	68238			363385		10000000					41160	5384	2216054
	100014	INPN00018							SCRAP			13		
002	INPN00024	6823			363385		10000000					1052	0000	
	100021											BILL TO FALCON		

42212*INV TOTAL 2216054

CHARGES SHOWN IN U.S. FUNDS- PAYABLE IN U.S. FUNDS- DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01 841 4292
GM SUPPLIER CODE 60001

VENDOR NUMBER FBP9000-0889
EXPORT ID NO. 38-0572515

.C09

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV.	CARRIER	VENDOR NO.	PAGE
7'2626	04 05 00	712626			RDS		

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL

SHIPPING TERMS	BILL OF LADING	GROSS WT	DESK CD	INVOICE DATE	UNIT OF MEASURE CODE
F.O.B. SHIP PT. 02	18056			05 05 00	1 - EACH 4 - LOT 2 - BOX 5 - PER FT. 3 - PER LB

PAYMENT TERMS	TERR.	MAN. WH	CUST CODE	S.C.	B.C.	SHIP AUTH.
NET 15 DAYS	05	43046	1155	216	216	

LINE NO.	PART NUMBER / PCI	CUSTOMER ORDER NO. / (MY) CUST PART #	INVOICE NO. / FOREIGN FREIGHT	PICI / SCRAP	PCI UNIT WT. / SCRAP TYPE	GS WT UNITS / PART TYPE	PAK / PART DESCRIPTION	TOT QTY / CUSTOM CHARGE	U.PRICE / CHARGE	EXTENSION / CHARGE AMT
001	NPN00024	6826	363326		0000000			43046	6'84	2661965
	100011	NPN00024					SCRAP	13		

43046*INV TOTAL 2661965

CHARGES SHOWN IN U.S. FUNDS- PAYABLE IN U.S. FUNDS- DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01 841 4292
GM SUPPLIER CODE 60001

VENDOR NUMBER FDP9000-0203
EXPORT ID NO. 38-0572515

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV. CARRIER	VENDOR NO.	PAGE
712536 0 B 000	04 17 00	712636		RDS		

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	DESK CD	INVOICE DATE	UNIT [illegible] CODE
F.O.B. SHIP PT. 02	18083		05 05 00	1 - EACH 4 - LOT 2 - BOX 5 - PER FT. 3 - [illegible]

PAYMENT TERMS	[illegible]	MAN-QTY	[illegible] CODE	S.C.	S.T.	SHIP-AUTH.
NET 15 DAYS	05	42212	000	216	216	

LINE NO.	PART NUMBER / INV. CUST. PART #	CUSTOMER ORDER NO. / PART ON PAK	PTCI / E DESCRIP.	PCIUNIT WT / INFBT	IG WT(UNITS) / PART DESCRIPTION	PLU /	IDT / CHISPCE	PTM / CHARGE	U PRICE	EXTENSION / CHARGE AMT.
002	INPN00024	6826	10000000		SCRAP	13		1052	6.841	65056
	100021	INPN00024								

1052 INV TOTAL 65056

CHARGES SHOWN IN U.S. FUNDS- PAYABLE IN U.S. FUNDS- DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01 841 4292
GM SUPPLIER CODE 60001

VENDOR NUMBER FDP9000-0889
EXPORT ID NO. 38-0572515

.A:3

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV. CARRIER	VENDOR NO.	PAGE
721037	05 02 00	721037		GREAT LAKES		

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	185908			05 05 00	1 - EACH 4 - LOT 2 - PER M 5 - PER FT. 3 - PER LB.

PAYMENT TERMS	TERR.	MAN. QTY	CODE	S.C.	S.C.	SHIP AUTH.
NET 15 DAYS	05	43547	1200	216	216	

LINE NO.	PART NUMBER / INV. PART	CUSTOMER ORDER NO. / PART B	FOREIGN PART	DESCRIP	DEST.	PTC	PC	UNIT WT	G WT	UNITS	PKG QTY	TOT. QTY	U. PRICE	EXTENSION
001	NPN00018	8305	365119		10000000							43547	51431	2239622
	(0001)	NPN00018								(SCRAP				

43547 INV TOTAL 2239622

CHARGES SHOWN IN U.S. FUNDS- PAYABLE IN U.S. FUNDS- DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 07 841 4292
GM SUPPLIER CODE 60007

VENDOR NUMBER FDP9000-0889
EXPORT ID NO. 38-0572519

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV.	CARRIER	VENDOR NO.	PAGE
712823	03 3 00	712823			RDS		

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT 02	78045			05 02 00	1 - EACH 4 - LOT 2 - PER 5 - PER FT. 3 - PER #

PAYMENT TERMS	FREE	NET WT	CODE	S.L.	SHIP WGT
NET 15 DAYS	03	43096	3200	216	216

LINE NO.	PART NUMBER / CUSTOMER PART #	CUSTOMER ORDER NO. / DESCRIPTION	EXT. DT.	PYCL PC/UNIT	DEPT.	WT. LB.	WT/UNIT	PKG.	TOT. QTY.	PRICE / SPCL CHARGE	EXTENSION / CHARGE DESC.
001	HPN00018	4642	361153	10000000					28919	5711	165221
	00001	HPN00018					SCRAP		13		
002	HPN00024	4642	361153	10000000					19183	6511	123955
	00001	HPN00024					SCRAP		13		

43096 INV TOTAL 257676

CHARGES SHOWN IN U.S. FUNDS PAYABLE IN U.S. FUNDS DRAWN ON A U.S. BANK

PACKARD ELECTR.
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01 847 4292
GM SUPPLIER CODE 60001

VENDOR NUMBER FDP9000-0889
EXPORT ID NO. 38-0572515

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV.	CARRIER	VENDOR NO.	PAGE
712634	04 12 00	712634			RDS		1

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE
F.O.B. SHIP PT. 02	18081			05 09 00

UNIT PRICE CODE
1 - EACH 4 - LOT
2 - PER M FT. 5 - PER FT.
3 - PER LB.

PAYMENT TERMS	TERM	DAN	DIV	CODE	S.C.	B.C.	SHIP AUTH.
NET 15 DAYS	05	0972H		9800	216	216	

LINE NO.	PART NUMBER / CUSTOMER PART NO.	CUSTOMER ORDER NO. / FOREIGN PART NO.	ECT ORG. / DESCRIPTION	PC/UNIT / DEPT.	UNIT WT. / INT. PART DESCRIPT.	WT/UNIT	SPC.	PKG. REF.	MODE	QTY.	UNIT PRICE	EXTENSION / CHARGE ACCT.
001	1WPN00024 / 100011	16826 / 1WPN00024	363386	10000000	SCRAP			F		43724 / 13	61841	2703892

43729 INV TOTAL 2703892

CHARGES SHOWN IN U.S. FUNDS- PAYABLE IN U.S. FUNDS- DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 001 841 4298
CM SUPPLIER CODE 60001

VENDOR NUMBER FDP9000-0889
EXPORT IDNO. 38-0372515

DRYBILL NUMBER	DATE SHIPPED	MANIFEST NO	MODE	CUS PICKUP/DEL	CARRIER	VENDOR NO	RAGE
721030	05 04 00	721059			GREAT LAKES		

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02.	185910			05 10 00	1 - EACH 4 - LOT 2 - PER 5 - PER FT

PAYMENT TERMS	TERM	NAN WT	CODE	S/C	CHG	SHIP AUTH	3 - PER LB
NET 15 DAYS	1	43362	200	216	216		

LINE NO	PART NUMBER / DESCRIPTION	CUSTOMER ORDER NO / DESCRIP	REF	QTY	PTCL	PC	UNIT WT	TR WT	UNITS	PKG	TOT QTY	UNIT PRICE	EXTENSION / CHARGE	SHT CHARGE
001	NPN00021	8305	365		10000000						43362	5768	2501120	
	10001	NPN00021												
		SCRAP												

43362 INV TOTAL 2501120

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OH 44486 USA

CHARGES SHOWN IN U.S. FUNDS- PAYABLE IN U.S. FUNDS- DRAWN ON A U.S. BANK

D-U-N-S NO. 01 841 4292
GM SUPPLIER CODE 60001

VENDOR NUMBER FDP9000-0889
EXPORT ID NO. 38-0572515

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV	CARRIER	VENDOR NO.	PAGE
921042	05 08 00	921042			GREAT LAKES		

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL

SHIPPING TERMS	BILL OF LADING	SPECIE WGT.	DESK CD	INVOICE DATE	UNIT	CODE	LOT
F.O.B. SHIP PT 02	185920	0		05 08 00	1 SCRAP	3	5 PER FT.

PAYMENT TERMS	TERM	MAN. OPT	CODE	S.C.	B.C.	SHIP AUTH.
NET 15 DAYS	05	9378	00	216	216	

LINE NO.	PART NUMBER / DESCRIPTION	CUSTOMER ORDER NO. / SECT.	QTY. SHIPPED	UNIT PRICE	EXTENSION
001	INPN00053	8305	365115	10000000 SCRAP	9378 / 4228 / 443392
	100011 INPN00053				

9378 INV TOTAL 443392

CHARGES SHOWN IN U.S. FUNDS- PAYABLE IN U.S. FUNDS- DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01 841 4292
GM SUPPLIER CODE 60001

VENDOR NUMBER FDP3000-0889
EXPORT ID NO. 38-05725-5

001

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIVY CARRIER	VENDOR NO.	PAGE
78[illegible]	[illegible]0100	721045		GREAT LAKES		

SHIP TO: CHEMETRON
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETRON
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WT	DESK CD	INVOICE DATE	UNIT	CODE
F.O.B. SHIP PT. 02	185928			02.15.00	1 EACH 2 PER 3 PER	4 LBT 5 PER FT

PAYMENT TERMS	TERF	MAN. DT	CODE	S.C.	B.C.	SHIP AUTH.
NET 15 DAYS	05	40918	00	216	240	

LINE NO.	PART NUMBER / CUSTOMER ORDER NO.	REF TYPE / REF NO.	PCS/UNIT	PCS/UNIT	UNIT PRICE	EXTENSION
1RD	MP400653 / 8305	385V18	10000000	1	103.8	487825
	10001 / 1MP400653		SCRAP	13		

INVOICE TOTAL 487825

CHARGES SHOWN IN U.S. FUNDS. PAYABLE IN U.S. FUNDS. DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431, WARREN, OHIO 44486 USA

D-U-N-S NO. 01 84 1292
GM SUPPLIER CODE 60001

VENDOR NUMBER FDP9000-0889
EXPORT ID NO. 98-0572815

INVOICE NUMBER | DATE SHIPPED | MANIFEST NO. | MODE CD | PICKUP DEL. | CARRIER | VENDOR NO.
[illegible] | 03 [illegible] 00 | [illegible] | | | GREAT LAKES |

SHIP TO: CHEMETICO
P.O. BOX 8
HARTFORD IL [illegible]

SOLD TO: CHEMETICO
P.O. BOX 8
HARTFORD IL [illegible]

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT	CODE
F.O.B. SHIP PT. CO.	185934			03 3 00	EACH	LOT
					PER	PER

PAYMENT TERMS	CASH	MAN. DT	CODE	[illegible]	SHIP PO#	[illegible]
NET 27 DAYS	25	43032	[illegible]	216	216	

LINE NO.	PART NUMBER	REVISION	ORDER NO.	[illegible]	PRICE	PRICING UNIT	[illegible]	TOTAL QTY	UNIT PRICE	EXTENSION
00	NPN0002	B305	365118	0000000				43332	5763	2499390
1	10001	NPN0002			SCRAP			3		

43332 INV TOTAL 2499390

PACKARD ELEC.
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN OHIO 44486 USA

CHARGES SHOWN IN U.S. FUNDS PAYABLE IN U.S. FUNDS DRAWN ON A U.S. BANK

D-U-N-S NO. 01 [illegible] 1292
GM SUPPLIER CODE 6000[illegible]

VENDOR NUMBER F0R5000-08[illegible]
EXPORT 29 NO. 38-0572515

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD.	PICKUP/DELIV.	CARRIER	VENDOR NO.	PAGE
0310	05/15/00	7E105			GREAT LAKES		1

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WT	DESK CD	INVOICE DATE	UNIT PRICE CODE
FOB: SHIP PT	08-[illegible]3594			05 23 00	1 EACH 2 PER M 3 PER LB 4 LOT 5 PER FT

PAYMENT TERMS	TERMS	NAM	QTY	CU	[illegible]	[illegible]	SHIP MOTH	[illegible]
NET 15 DAYS	05	[illegible]	216		216			

LINE	PART NUMBER	CUSTOMER ORDER NO.	SECT ORD	PO LINE	PO HDR	UNIT WT	UOM	UNIT	SHIP PKG QTY	TOTAL QTY	UNIT PRICE	EXTENSION
001	MPN00053	8305			DL 365109	10000000			1	1	19488	19488
	10001	MPN00053										

SCRAP

INV TOTAL 5[illegible]153

CHARGES SHOWN IN U.S. FUNDS PAYABLE IN U.S. DOLLARS DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01-841-9292
GM SUPPLIER CODE 60001

VENDOR NUMBER TDE9000-0867
EXPORT ID NO. 38-05725[illegible]

INVOICE NUMBER | DATE SHIPPED | MANIFEST NO. | HOUR | PICKUP DEPT | CARRIER | VENDOR NO. | TRANS

SHIP TO: CHEMETCO
P.O. BOX 28
HARTFORD

SOLD TO: CHEMETCO
P.O. BOX
HARTFORD

SHIPPING CLERK | BILL OF LADING | GROSS WGT | NET WGT | INVOICE DATE | UNIT | PRICE | CODE

PAYMENT TERMS | DAYS | DISC | DUE | DISC | DUE | NET | DUE

LINE	PART NUMBER	CUSTOMER ORDER NO.	PCS ORD	PCS SHIP	PCS BO	UNITS	PKG QTY	UNIT	DATE	UNIT PRICE	EXTENSION
001	INPN00053	83030	3651196	00000000					11386	228	538330
	1.000	INPN00053		1	SCRAP						

11386 INV. TOTAL 538330

CHARGES SHOWN IN U.S. FUNDS PAYABLE IN U.S. FUNDS DRAWN ON A U.S. BANK

DELCO ELECTRONICS
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01-841-4292
GM SUPPLIER CODE 60001

VENDOR NUMBER F8P3080-0835
EXPORT ID NO. 38-0512315

INVOICE NUMBER | DATE SHIPPED | MANIFEST NO | MODE CD | PICKUP DELIV | CARRIER | VENDOR NO | PAGE
[illegible] | 05 09 00 | 712643 | | | INDEX

BILL TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL
62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL
62048

SHIPPING TERMS: F.O.B. SHIP PT. CZ | BILL OF LADING: FB17 | GROSS WT | DESK CD | INVOICE DATE: 05 24 00 | UNIT PRICE CODE: 1 EACH, 2 PER IN, 3 PER LB

CURRENT TERMS: NET 15 DAYS | TERM: 05 | MAN. ATV: HP462 | 216 | 216 | SHIP AUTH

LINE	PART NUMBER	CUSTOMER ORDER NO	REL	ORD TYP	CUSTOMER PART	PRODUCTION PART	PART DESCRIPTION	QTY	PKG QTY	TOTAL QTY	UNIT PRICE	EXTENSION
001	INPN00024	P 830			3651204	60000000				N2468	5943	2523873
	0001	INPN00024					SCRAP	3				

N2468 INV TOTAL 2523873

CHARGES SHOWN ARE U.S. FUNDS. PAYABLE IN U.S. FUNDS. DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01 841 4292
GMA SUPPLIER CODE 60000

VENDOR NUMBER FBP9000-0829
EXPORT ID NO. 38-0572515

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV.	CARRIER	VENDOR NO	PAGE
[illegible]	05 24 00	712845			ROSS		

SHIP TO: CHEMFLEX
P.O. BOX 8
HARTFORD, IL
62048

SOLD TO: CHEMFLEX CO.
P.O. BOX 8
HARTFORD, IL
62048

SHIPPING TERMS	BILL OF LADING	GROSS WT	DESK CD	INVOICE DATE	UNIT PRICE CODE
[illegible]	[illegible] 25			05 24 00	EACH

PAYMENT TERMS	TERMS	NAM. QTY	LCVS		S.C	D.C	SHIP AUTHN	PER	
NET 15 DAYS	0	205	42860		216	216		PER EB	

LINE NO.	PART NUMBER / INV. CUST PART #	CUSTOMER ORDER NO. / FOREIGN PART #	FCT ORD. / REMARKS (PART NO. OR PART DESCRIPTION)	FCT UNIT MT	SHIPMENT UNITS	PKG QT	QTY. IN PKG	PRICE	EXTENSION
0001	NPN00024	12 8303	365120	100000			42860	59431	2547170
	0001	NPN00024			SCRAP				

42860 INV TOTAL 2547170

CHARGES SHOWN IN U.S. FUNDS. PAYABLE IN U.S. FUNDS. DRAWN ON A U.S. BANK

FRIGIDAIRE ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO: 01 344 4232
GM SUPPLIER CODE: 60001

VENDOR NUMBER: FDR2000-0889
EXPORT ID NO: 38-0572515

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO	MODE CD	PICKUP/DELIV	CARRIER	VENDOR NO	PAGE
254	05 08 00	254	02	RDS			1

SHIP TO: CHRYSLER
P.O. BOX 38
HARTFORD PAL

SOLD TO: CHRYSLER
P.O. BOX 38
HARTFORD, PA 6 620-8

SHIPPING TERMS	BILL OF LADING	GROSS WT	DESK CD	INVOICE DATE	UNIT PRICE CODE
SHIP PE 02	8102			05 08 00	

PAYMENT TERMS: NET 30 DAYS

LINE	PART NUMBER	CUSTOMER ORDER NO	REQ'D	SHIPPED	BO	PCS/UNIT	MT/UG	UNITS	PKG QTY	DIST QTY	U	UNIT PRICE	EXTENSION
	INV. PART #	PURCH ORD	ITEM	SCHD REF	CD	PART DESCRIPTION							
001	NPN00018	8303		365120		00000000				23978	U	5.43	130166
	1000	MRN000											
002	NPN00021	8303		365120		00000000				12163	U	5.568	67759
	10002	NPN0002											

SHIPPING INV TOTAL 221925

CHARGES SHOWN IN U.S. FUNDS. PAYABLE IN U.S. FUNDS DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D.U.N.S. NO. 04 84 4292
GM SUPPLIER CODE 60001

VENDOR NUMBER FOP9000-0869
EXPORT ID NO. 38-0572515

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO	MODE CD	PICKUP/DELIV	CARRIER	VENDOR NO	PAGE
71264	05 08 00	12648			RDS		

SHIP TO: CHEMTECO
P.O. BOX 3
HARTFORD, IL 62048

SOLD TO: CHEMTECO
P.O. BOX 3
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	18134			05 24 00	1 EACH 2 PER IN 3 PER LB

PAYMENT TERMS	TERM	MAN QTY	CD		S.C	S.C	SHIP MOTH	1 LOT 2 PER FT
NET 45 DAYS	0	05	43469	1	216	216		

LINE NO	PART NUMBER	CUSTOMER ORDER NO	ITEM ORDERED	PC	UNITS	WT	UNITS	PKG	QTY	QTY	UNIT PRICE	EXTENSION
001	1NPN00024	8303	3651201		0000000				43459	5543		2583363
1	0000	1NPN00024						SCRAP				

43469*INV TOTAL 2583363

CHARGES SHOWN IN U.S. FUNDS. PAYABLE IN U.S. FUNDS, DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44485 USA

D-U-N-S NO. 01-8415292
GM SUPPLIER CODE 60001

VENDOR NUMBER FDP9000-0885
EXPORT ID NO. 38-0572315

INVOICE NUMBER | DATE SHIPPED | MANIFEST NO | MODE CD | PICK UP/DELIV | CARRIER | VENDOR NO | RATE

SHIP TO: CHECKTOGO
P.O. BOX 8
HARTFORD IL 62048

SOLD TO: CHECKTOGO
P.O. BOX 8
HARTFORD IL 62048

SHIPPING TERMS | NO. PKG | BILL OF LADING | GROSS WT | DESK CD | INVOICE DATE 05/29/00 | UNIT PRICE CODE EACH | 01 PER FT

PAYMENT TERMS | TERMS CHAN | CD | CHG-HANDL | PER

LINE NO	PART NUMBER	CUSTOMER ORDER NO	ITEM DESCRIPTION	QTY	UNIT PRICE	EXTENSION
001	NPN00024	8303	SCRAP	42336	.59431	25160.28

42336 INV TOTAL 25160.28

CHARGES SHOWN IN U.S. FUNDS, PAYABLE IN U.S. FUNDS, DRAWN ON A U.S. BANK.

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431, WARREN, OHIO 44486 USA

D-U-N-S NO: 01-841-4292
GM SUPPLIER CODE 60001

VENDOR NUMBER 1-8C9000-0889
VENDOR ID NO: 38-0572[illegible]

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE	PICKUP/DELIV	CARRIER	VENDOR NO	PAGE
720806	05 24 00	720806					

SHIP TO: CHEMICAL
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMICAL
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WT	DESK CD	INVOICE DATE	UNIT PRICE	CDE
F.O.B. SHIP PT. 02	18195			05 24 00	EACH 1 PER 2 PER 3 PER	

PAYMENT TERMS	TERR	FRGHT QTY	CH	CDE	S.C.	S.C.	CHRG AMOUNT
NET 15 DAYS	05	42.86			216	216	

LINE NO.	PART NUMBER	CUSTOMER ORDER NO.	FCT	ORD	REF	SPECIAL INSTRUCTIONS	UNITS	PKG	QTY	UNIT PRICE	EXTENSION
001	LNRN00021	16303		365120		10000000			59.31	42.86	2507.14
002	LNRN00024										

SCRAP

42.86 INV TOTAL 2507.14

CHARGES SHOWN IN U.S. FUNDS. PAYABLE IN U.S. FUNDS - DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01-844-4232
GM SUPPLIER CODE 60091

VENDOR NUMBER
EXPORT ID NO.

INVO NUMBER DATE SHIPPED MANIFEST NO MODE PICKUP DEL CARRIER VENDOR NO PAGE

SHIP TO HERETCO SOLD TO HERETCO

P O BOX 8 P O BOX 8

HARTFORD HARTFORD

SHIPPING TERMS DATE OF ADVICE GROSS WT DESC CD INVO SP DATE

FOB PER PER

PAYMENT TERMS SRD NAM

NET DAYS

LINE PART NUMBER CUSTOMER ORDER NO ITEM DESCRIPTION QUANTITIES PRICE

NO

1 MPN0002H 128303 365.20 10000000 SCRAP

0001 MPN0002H

CHARGES SHOWN INVOICE REFUNDS PAYABLE IN U S DOLLARS DRAWN ON A U S BANK

PACKARD ELECTRIC

DIVISION OF GENERAL MOTORS CORPORATION D-U-N-S NO 01-84-1329 VENDOR NUMBER

P O BOX 431 WARREN, OHIO 44486 USA FOR SUPPLIER CODE 00001 EXPORT TAX NO 38-05725

INVOICE NUMBER | DATE SHIPPED | MANIFEST NO | MODE CODE | PICKUP DELIV | CARRIER | MOOR NO | PAGE

SHIPPED TO | CHEM CO | P.O. BOX | HARTFORD

SOLD TO | CHEM CO | P.O. BOX | HARTFORD

SHIPPING TERMS | BILL OF LADING | GROSS | NET WT | INVOICE DATE | UNITS | PRICE | LOT

DATE SHIPPED | FREIGHT TERMS | FREIGHT RATE | CODE | PRIOR AUTH

NET DAYS

LINE NO	PART NUMBER	CUSTOMER ORDER NO	PCT DUR	PCT DISC	PCT UNIT	UNITS	PKG	LOT	UNIT PRICE	EXTENSION
	PO	BY	PART	PART #	PART VAR			PART DESCRIPTION		
00	INENGOOP	8305			00000083					
	1000	INENGOOP						SCRAP		

THIS VERY EQUING

CHARGES SHOWN IN U.S. FUNDS PAYABLE IN U.S. FUNDS DRAWN ON A U.S. BANK

PACKARD ELECTR
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 430 WARREN OHIO 44486 USA

D-U-N-S NO 01 241 4292
GM SUPPLIER CODE 6000

VENDOR NUMBER CBP9030 0289
EXPORT IDING 38;0572713

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV.	CARRIER	VENDOR NO.	PAGE
721059	05 25 00	721059			GREAT LAKES		

SHIP TO: CHEMETCO
P.O. BOX B
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX B
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT	VALUE CODE
F.O.B. SHIP PT. OBL	185970			05 31 00	1 - EACH 2 - PER 3 - PER LB	W - LOT 5 - PER FT

PAYMENT TERMS	TERR.	MAN. QTY	TT CODE	S/C	B/C	SHIP AUTH.
NET 15 DAYS	05	45107	5200	216	236	

LINE NO.	PART NUMBER / CUSTOMER ORDER NO. / CUST DOC. / CUST PART # / FOREIGN	PTC	PCUNIT	WT	FC	WTUNIT	USL	PKG	DESCRIPTION / DEPT	ICC	PAR	TOT QTY	U. PRICE	EXTENSION / CHARGE / CHARGE ADV
001	NPN00076 / 8305 / 365119		10000000									45107	56431	2545388
	100010 NPN00076								SCRAP			13		

45,074 INV TOTAL 2545388

CHARGES SHOWN IN U.S. FUNDS, PAYABLE IN U.S. FUNDS DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01 841 4292
GM SUPPLIER CODE 6000

VENDOR NUMBER FDP9000-0889
EXPORT ID NO. 38-0522515

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO	MODE CD	PICKUP/DELIV	CARRIER	VENDOR NO	PAGE
021063	05 22 96	021063			GREAT LAKES		

ORDER TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WT	DESP CD	INVOICE DATE	UN	CODE
F.O.B. SHIP PT 02	185975			05 31 96	1 - EACH 2 - PER	4 - LOT 5 - PER FT

PAYMENT TERMS	PERFD	MAN DTY	CODE	S.C.	S.C.	SHIP MOTH	3 - PSP
NET 15 DAYS	05	10196	2200	2%6	2%6		

LINE NO	PART NUMBER / UNIT PRICE	CUSTOMER ORDER NO / PART DESCRIP	REF NO / IPPPP	ITEM / PART DESCRIP	PRICE CODE / CHARGE	QTY IN UNITS	PRICE	TOT QTY	EXTENSION
001	INPN00053	118305	365.19	10000000			10194	47281	481972
10001	INPN00053			SCRAP		3			

10194 INV TOTAL 481972

CHARGES SHOWN IN U.S. FUNDS - PAYABLE IN U.S. FUNDS - DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01 841 4292
GM SUPPLIER CODE 60001

VENDOR NUMBER FDP9000-0889
EXPORT ID NO. 38-0572515

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO	MODE CD	PICKUP/DELIV	CARRIER	VENDOR NO	PAGE
21960	05 31 00	721069			GREAT LAKES		308

SHIP TO: MICHELTSON
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEQUERED
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UM	CODE
F.O.B. SHIP PT 02	185976			05 31 00	1 - EACH 2 - PER 3 - PER	4 - LOT 5 - PER FT

PAYMENT TERMS	TERR	CHAN	CODE	S.C.	S.C.	SHIP BOTH
NET 45 DAYS	05	11976	3990	216	216	

LINE	PART NUMBER	CUSTOMER ORDER NO	TECT	STC	PC	UNIT WT	G WT	UNITS	PKG	QTY	TOT QTY	U PRICE	EXTENSION
001	INPN00058	68305		365	19	10000000					11976	47281	566225
	100011	INPN00053						SCRAP		+3			

11976 INV TOTAL 566225

CHARGES SHOWN IN U.S. FUNDS PAYABLE IN U.S. FUNDS DRAWN ON A U.S. BANK

DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 99 WARREN, OHIO 44486 USA

D-U-N-S NO. 01-848-4292
GM SUPPLIER CODE 60001

VENDOR NUMBER EDP5000-0838
EXPORT ID NO. 38-0572515

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD.	PICKUP DELIV.	CARRIER	VENDOR NO.	PAGE
[illegible]	05 23 00	921011			GREAT LAKES		

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD ILL
62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD ILL
62048

SHIPPING TERMS	BILL OF LADING	GROSS WT	DESK CD.	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT 02	185983			05 31 00	1 - EACH 4 - LOT 2 - PER 5 - PER FT

PAYMENT TERMS	TRANSPORT.	MAN. AT	SH. CODE	S.C.	S.D.	SHIP AUTH.
NET 15 DAYS	08	4H602	5900	216	245	3 - PER B

LINE NO.	PART NUMBER / CUSTOMER ORDER NO.	QUANTITY	UNIT OF MEASURE	PRICE	PCS/UNIT	WEIGHT	WEIGHT UNITS	PKG. QTY	LOT	DIVISION	PRICE EXTENSION
001	YNRN0018 / 18305	36	19	10000000	1					4H602	51431 2293881
	P100011 / 2KPN00018										
							SCRAP			13	

4H602 INV TOTAL 2293881

CHARGES SHOWN IN U.S. FUNDS. PAYABLE IN U.S. FUNDS. DRAWN ON A U.S. BANK

DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 43
WARREN, OHIO 44486 USA

D.U.N.S NO. 01-8-14292
GM SUPPLIER CODE 60001

VENDOR NUMBER FDR9000-0889
EXPORT ID NO. 38-0572515

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO	MODE CD	PICKUP/DELIV	CARRIER	VENDOR NO	PAGE
715052	06 27 00	715052			GREAT LAKES		

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, ILL
62048

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, ILL
62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
2F 0.8 SHIP TP	02 186071			07 05 00	EACH / PER TM FT / PER FT

DEPARTMENT TERMS	TERM	DAYS	COST CODE	S C	B C	SHIP AUTH	PER LB
NET 15 DAYS	05	10752	19800	216	216		

LINE NO	PART NUMBER / DESCRIPTION	CUSTOMER ORDER NO	REF DOC	RECEIPTS	PC UNIT WT	LG WT UNITS	PKG QTY	SHIP QTY	UNIT QTY	PRICE	EXTENSION
001	INFN00053	13493		367084	2	10000000	1		10752	53091	570824
	1000KFI	INFN00053				1	1SCRAP				

1075241NV TOTAL	570824

CHARGES SHOWN IN U.S. FUNDS PAYABLE IN U.S. FUNDS DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01 841 4292
GM SUPPLIER CODE 6000

VENDOR NUMBER 1PM0000 0889
EXPORT ID NO. 38 0572515

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO	MODE CD	PICKUP/DELIV	CARRIER	VENDOR NO	PAGE
715079	07 28 00	715079			GREAT LAKES		1

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT 02	186149			07 28 00	1 EACH 2 PER 3 PER FT 4 LOT 5 PER FL

PAYMENT TERMS	TERR	ORIG	COST CODE	S.C	B.C	SHIP MOTH	3 PER LB
NET 15 DAYS	05	10368	19800	216	216		

LINE NO	PART NUMBER / ALT	CUSTOMER ORDER NO / PART DESCRIPTION	ORD QTY / PRODUCTION PART #	SHIP QTY / DESCRIPTION	BACKORDER QTY	UNITS	PRICE CODE	PRICE	EXTENSION / CHARGE	TOTAL QTY / CHARGE
001	HPN00053	2477	3590801	10000000	1	1	1	10368	50801	526694
	10001	HPN00053		SCRAP						

10368 INV TOTAL 526694

CHARGES SHOWN IN U.S. FUNDS. PAYMENT IN U.S. FUNDS DRAWN ON A U.S. BANK

G. PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 43 WARREN OHIO 44486 USA

D-U-N-S NO. 01 341 4252
CMSUPPLIER CODE 60001

VENDOR NUMBER FDP9000-0889
EXPORT ID NO 38-0572515

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO	MODE CD	PICKUP/DELIV	CARRIER	VENDOR NO	PAGE
15055	06 29 00	715055			GREAT LAKES		

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIPPER	02	186078		07 05 00	EACH

PAYMENT TERMS	TERMS	MAN	CUST CODE			SHIP MOTH	PER LB
NET 30 DAYS	05	93378	19800	26	215		

INL	PART NUMBER	ITEM/CHANGE	ORDER NO	T/C	ORIGINAL PO	CHANGE NO	DESCRIPTION	SHIPPED	PRICE	EXTENSION
001	HPN00021	0153			367004		10000000	93378	6993	275069
	L0001	HPN00021					SCRAP			

REMAINING TOTAL 275069

CHARGES SHOWN ON THIS FORMS PAYABLE IN U.S. FUNDS, DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 131, WARREN, OHIO 44486 USA

D.U.N.S. NO. 01-841-4292
SMA SUPPLIER CODE 60001

VENDOR NUMBER FMP9000-0889
EXPORT ID NO. 38-0572517

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO	MODE OF PICKUP/DELIV	CARRIER	VENDOR NO	PAGE
1	05 08	35060		GREAT LAKES		1

SHIP TO: CHERRY CO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHERRY CO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK ED	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT 02	86092			05 18 00	1 EACH 4 LOT 6 PER M FT 5 PER FT

PAYMENT TERMS	TERR	MANIFEST	COST CODE	S.C.	B.C.	SHIP AUTH.	PER LB
NET 5 DAYS	05	41533	19800	218	218		

PART NUMBER	CUSTOMER ORDER NO	SUBJECT ORDER	TEC	PIC	PC	UNIT MTLCG	UNITS	PKG QTY	TOT. QTY	PRICE	EXTENSION
COST	DIV. COST CENTER	FOREIGN PART #	DESCRIPTION	DEPT	TCT	PART DESCRIPTION	TCH SPEC CHARGE				CHARGE
1 INPN00053	2477N2	369088	0000000				11533		5080		586130
1 0000	INPN00058					18SCRAP			13		

TTSSSSINV TOTAL- 586130

CHARGES SHOWN IN U.S. FUNDS PAYABLE IN U.S. FUNDS DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 19, WARREN, OHIO 44486 USA

D-U-N-S NO 01-8[illegible]
GM SUPPLIER CODE 60001

VENDOR NUMBER FDP1000 0289
EXPORT ID NO. 38-0572575

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO	MODE CD	PICKUP/DELIV	CARRIER	VENDOR NO	PAGE
21506	07 1 00	71586			GREAT LAKES		1

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	186095			07 18 00	1 - EACH 2 - PER "A" FT. 3 - PER LB. 4 - LOT 5 - PER FT.

PAYMENT TERMS	CRR	MAN QTY	CUS CODE	S.C.	B.C.	SHIP AUTH
NET 15 DAYS	05	45477	19800	216	216	

LINE NO.	PART NUMBER	CUSTOMER ORDER NO.	ECT ORD NO.	ECI PTC	PC UNIT WT	TG VTI UNIT	TST PKG	QTY	TOT QTY	U PRICE	EXTENSION CHARGE	ADJ CHARGE
001	INPN00018	N 2477			369080			10000000			45477	.5495	24989.61
PC	100031	INPN00018	1									

DESCRIPTION: SCRAP

13

45477 INV TOTAL 24989.61

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

CHARGES SHOWN IN U.S. FUNDS. PAYABLE IN U.S. FUNDS. DRAWN ON A U.S. BANK

D-U-N-S NO. 01 241 4292
GM SUPPLIER CODE 60001

VENDOR NUMBER FDP9000-0789
EXPORT II NO. 38-0572515

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD.	PICKUP DELIV.	CARRIER	VENDOR NO.	PAGE
14004	07 12 00	718063			GREAT LAKES		1

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESN CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIPPT 02	186100			07 18 00	1 EACH 2 PER LB 3 LOT 4 PER FT

PAYMENT TERMS	TERR	MAN. CODE	CUST CODE	S.C.	B.C.	SHIP AUTH	3 PER CUB
NET 15 DAYS	09	11056	19880	218	216		

LINE NO.	PART NUMBER / CUST PART #	CUSTOMER ORDER NO. / FOREIGN PART #	FCC ORD. / DESCRIP SHEET NO.	ELECTRIC / PART DESCRIPTION	PCKNG UNIT / FED/SPCL CHARGE	IC MOUNTS / IC MOUNTS	PKG QTY / PRICE	TOT. QTY / EXTENSION
001	INRN00052	2477	369080	00000000			11055	5080 561645
	0001	INRN00053		SCRAP		3		

11056 INV. TOTAL 561645

CHARGES SHOWN IN U.S. FUNDS. PAYABLE IN U.S. FUNDS. DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 931 WARREN, OHIO 44486 USA

D-U-N-S NO. 01 845 1292
GM SUPPLIER CODE 60001

VENDOR NUMBER 6D9000-0889
EXPORT ID NO. 38-6542515

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO	MODE CD	PIKEUP/DELIV	CARRIER	VENDOR NO	RACE
72083	05 26 00	72083			RDS		

SHIP TO: CHEMETCO
P O BOX 8
HARTFORD IL 62048

SOLD TO: CHEMETCO
P O BOX 8
HARTFORD IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
O.B. SHIPPING	02 18293			07 19 00	EACH 2 3 UOI PER IN FT 3 PER FT

PAYMENT TERMS	TERR	WHSE CD	COST CODE	S C	B C	SHIP AUTH	
NET 45 DAYS	05	44947	19800	216	2167		PER IN

LINE NO	PART NUMBER	CUSTOMER ORDER NO	REF ORD	EC	PIECE PRICE	PC	UNIT WT	TO WT	UNITS SD	PKG QTY	TOT QTY	U	PRICE	EXTENSION
					DESCRIP		DEPTICL	PARD	DESCRIPTION		DISPTL	CHARGE		CHARGE NO
001	MPN00018	14495			367007			10000000			3499	4	5724	2002885
	1000	MPN00018							SCRAP		3	E		
002	MPN00021	14495			367007			10000000			6956	1	6132	27723
	100021	MPN00021							SCRAP		13			

TOTAL INV TOTAL 2430609

CHARGES SHOWN IN U.S. FUNDS. PAYABLE IN U.S. FUNDS. DRAWN ON A U.S. BANK

DELPHI DELPHI PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO: 07-891-4292
GM SUPPLIER CODE: 600011

VENDOR NUMBER: FBP9000-0889
EXPORT ID NO: 38-0512515

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO	MODE CD	PICKUP/DELIV	CARRIER	VENDOR NO	PAGE
720837	07 10 00	720837			RDS		1

SHIP TO: CHEMFLO
P.O. BOX 8
HARTFORD IL 62048

SOLD TO: CHEMFLO
P.O. BOX 8
HARTFORD IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	18258			07 19 00	1 EACH 2 PER M FT 3 PER LB 4 LOT 5 PER FT

PAYMENT TERMS	ERC	MAN. ID	CUST. CODE	S.C.	S.O.	SHIP AUTH.
NET 15 DAYS	05	44971	19800	216	215	

LINE	PART NUMBER	CUSTOMER ORDER NO.	ECI	ORD	ECI/PCI	PG	UNIT	MT	CONTUNITS	PKG QTY	TOT. QTY	UNIT PRICE	EXTENSION
001	MPN00024	10 2 79											
	LD801	MPN00024			3690881		0000000	EA			44971	62951	2830924
								SCRAP		13			

CHARGE CODE	DISPCI CHARGE	CHARGE AMT

44971 INV TOTAL 2830924

CHARGES SHOWN IN U.S. FUNDS. PAYABLE IN U.S. FUNDS. DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D.U.N.S. NO. 01 841 4292
GM SUPPLIER CODE 60001

VENDOR NUMBER FDP9000-0889
EXPORT ID NO. 3B-0572515

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO	MODE CD	PICKUP/DELIV	CARRIER	VENDOR NO.	PAGE	
820838	07 13 00	720838			RDS		1	C03

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIPPT 02	18264			07 13 00	1 - EACH 4 - LOT
PAYMENT TERMS	TERM	MAN QTY	COST CODE	S.C.	B.C.	SHIP ADJ.	2 - PER M FT 5 - PER FT
NET 15 DAYS	05	43305	19800	216	216		3 - PER LB

LINE NO	PART NUMBER (CUSTOMER PART #)	CUSTOMER ORDER NO (PART DESC)	EFF ORD (CH PART # DESCRIP)	EFF DTE	DEPT	UNIT WT	UOM	UNIT PRC	PKG QTY	LOT	QTY	PRICE	EXTENSION CHARGE	CHARGE AMT
001	NPN00024	2479	369088		0000000						43305	62951		2726050
	1000	NPN00024			ISCRAP			13						

43305*INV TOTAL 2726050

CHARGES SHOWN IN U.S. FUNDS. PAYABLE IN U.S. FUNDS, DRAWN ON A U.S. BANK.

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01 841 4292
GM SUPPLIER CODE 6000

VENDOR NUMBER FDR9000-0339
EXPORT ID NO. 38-0572515

INVOICE NUMBER	DATE SHIPPED	PAYMENT NO	MODE CD	PICKUP DELIV	CARRIER	VENDOR NO	PAGE
120879 0 8000	06/07/00	20813			RBS		

SHIP TO: CHEMECO
P.O. BOX 8
HARTFORD IL
62048

SOLD TO: CHEMECO
P.O. BOX 81
HARTFORD IL
62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
FOB SHIP PT 02	18202			07/25/00	EACH 3 101
					PER LB 3 PER FT

PAYMENT TERMS	TERR	RUN	COST CODE	S.C.	S.C.	SHIP AUTH
NET 5 DAYS	05	N2576	19800	216	216	PER CB

LINE NO	PART NUMBER / CUSTOMER ORDER NO / PART CUS / PART S / ITEM REF PRO / DESCRIP / REF / REF	ORD QTY / SHIP QTY / BACK ORD	EC / PTCY / PC / CONT / DT / IC / RETURNDIST / PKG / BIT	UNIT / UM	PRICE	EXTENSION / CHARGE AMT
0001	MPN08018	1 455	367000	000000	36775	57241 2105001
	0001	MPN0008		SCRAP		

36775 INV TOTAL 2105001

EMBARGO SHOWN IN M.S. FUNDS PAYABLE IN U.S. FUNDS DRAWN ON A U.S. BANK

DELCO PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO: 04-841-4292
GB SUPPLIER CODE: 60001

VENDOR NUMBER: EBP9000-0889
EXPORT ID NO: 38-0572515

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO	MODE CD	PICKUP/DELIV	CARRIER	VENDOR NO	PAGE
71506	07 12 00	71506			GREAT LAKES		1

SHIP TO: CHEMETCO
P O BOX 8
HARTFORD IL 62048

SOLD TO: CHEMETCO
P O BOX 8
HARTFORD IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F O B SHIPPT 02	186102			07 26 00	1 EACH 2 PER 100 FT 3 PER LB 4 LOT PER PT

PAYMENT TERMS	CLERK	MAN	QTY	COST CODE	S C	S L	SHIP AUTH
NET 15 DAYS	03	8288	19800		216	216	

LINE NO	PART NUMBER / INV. COST CHARGE	CUSTOMER ORDER NO / CUSTOMER PART #	REQ'D DELIV DATE	PCS/UNIT	UNIT MT	QTY/UNITS	PKG QTY	UNIT	QTY	UNIT PRICE	EXTENSION / SCHEDULE CHG
001	INPN00010 / 10001	5417 / INPN00810	362961	1	1000000	4 (SCRAP	1		13	8288	15004 / 124320

8288 INV TOTAL 124320

CHARGES SHOWN IN U.S. FUNDS, PAYABLE IN U.S. FUNDS, DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P O BOX 431 WARREN OHIO 44486 USA

D-U-N-S NO. 01 841 4292
GM SUPPLIER CODE 60001

VENDOR NUMBER: FDP9500-0889
EXPORT ID NO. 38-0572315

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD.	PICKUP DELIV.	CARRIER	VENDOR NO.	PAGE
50 2	07 26 00	71572			GREAT LAKES		1

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD IL 62048

SHIPPING TERMS	BILL OF LADING	CROSS/WHT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT 02	186123			07 26 00	EACH / PER M / LOT / PER FT

PAYMENT TERMS	TERMS	MARK	QTY	CODE	CODE	B/C	B/C	SHIPPED	PER LB
NET 15 DAYS	02	44194		19200		16	8.6		

LINE	PART NUMBER	CUSTOMER ORDER NO.	FCC	ORD. TECH	PCL	UNIT WT	FC	MTHUNITS	PKG QTY	TOT. QTY	QTY U	PRICE	EXTENSION
001	INPN00023	2477											
	0001	INPN0002		3690801	1	1	10000000	1	1	2		94194	61201	276678
								SCRAP			13		

INVOICE TOTAL 276678

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN OHIO 44486 USA

CHARGES SHOWN IN U.S. FUNDS. PAYABLE IN U.S. FUNDS DRAWN ON A U.S. BANK

D-U-N-S NO. 01 8[illegible] 4282
GM SUPPLIER CODE 60041

VENDOR NUMBER FDP3000-0889
EXPORT ID NO. 88-0572515

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO	MODE CD	PICKUP/DELIV	CARRIER	VENDOR NO	PAGE
715078	07 25 00	715078			GREAT LAKES		

SHIP TO CHEMETCO
P.O. BOX 8
HARTFORD
62048

SOLD TO CHEMETCO
P.O. BOX 8
HARTFORD, IL
62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
D.O.B. SHIPPT 02	186141			07 25 00	EACH 1 / CUT 3 / PER 2 / FT 4 / PER 5

TERMS	CLERK	MAN. NO.	CUST CODE	S.C.	B.C.	SHIP ROUTE
NET 15 DAYS	05	40882	19800	216	216	PER LB

LINE	TRANS NUMBER	CUSTOMER ORDER NO	TEST	DELIVERY	PART	DESCRIPTION	UNIT	QTY	UNITS	PRICE	QTY	UNITS	U.PRICE	EXTENSION
0001	INPN00076	2477			90801		EA	10000000					40882	2450876
	190071	INPN00076						21		SCRAP			13	

40882#INV. TOTAL 2450876

CHARGES SHOWN IN U.S. FUNDS. PAYABLE IN U.S. FUNDS. DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO: 01 841 4292
GM SUPPLIER CODE 60001

VENDOR NUMBER FDP9000-0889
EXPORT ID NO: 38-0572515

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD.	PICKUP/DELIV	CARRIER	VENDOR NO.	PAGE
715083	07 28 00	715083			GREAT LAKES		1

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIP TO: CHEMETCO
P.O. BOX 850
HARTFORD, IL 62058

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	186152			08 02.00	1 - EACH 2 - PER M FT. 4 - LOT 5 - PER FT. 3 - PER LB.

PAYMENT TERMS	TERR.	NAM. QTY	COST CODE	S.C.	B.C.	SHIP AUTH.
NET 15 DAYS	05	11968	19800	246	216	

LINE NO.	PART NUMBER	CUST PART #	CUSTOMER ORDER NO.	FOREIGN PART #	DESCRIP.	DEPT.	PART DESCRIPTION	TOTL QTY	U PRICE	EXTENSION
001	INPN00053	2477	3690801	10000000		15	SCRAP	11368	50801	577194
	100011	INPN00053								

11368 INV TOTAL 577194.

CHARGES SHOWN IN U.S. FUNDS, PAYABLE IN U.S. FUNDS, DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01 841 4292
GM SUPPLIER CODE 60001

VENDOR NUMBER FD09000 50889
EXPORT ID NO. 38 0572515

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD.	PICKUP/DELIV.	CARRIER	VENDOR NO.	PAGE 1
715024	08 28 00	715024			GREAT LAKES		

SHIP TO: CHEMETCO
P O BOX 8
HARTFORD IL 62048

SOLD TO: CHEMETCO
P O BOX 8
HARTFORD IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT	PRICE CODE
F.O.B. SHIP PT 02	180247			08 30 00	EACH PER H. FT.	LOT PER PK

PAYMENT TERMS	DISC TERM	DAN. WT.	CUST. CODE			SHIP. PULL.	PER CK
NET 45 DAYS	05	44803	15800	818	218		

LINE NO.	PART NUMBER / CUSTOMER ORDER NO.	TECHNICAL DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION
001	NPN00076 / 4344	320/41 / 10000080 / SCRAP	1	EA	44803	2813421
	100071 NPN00076					

****INV TOTAL 2813421

CHARGES, DUTIES, TAXES, FREIGHT, INSURANCE AND O.D.S. NONE

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01 241 4292
GM SUPPLIER CODE 60001

VENDOR NUMBER 1W 2900 0889
EXPORT IS NO. 38/047251?

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV.	CARRIER	VENDOR NO.	PAGE	
720844	07 17 00	720841			RDS		1	002

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESR CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	18279			08 03 00	1 EACH 2 PER "M" FT. 3 LOT PER FT.

PAYMENT TERMS	TERR	MAN. WTT	COST CODE	S.C.	B.C.	SHIP AUTH	4 PER LB.
NET 15 DAYS	09	44087	19800	216	216		

LINE NO.	PART NUMBER / CUSTOMER ORDER NO. / EST. QTY. / EST. PRICE	UNIT COST PRICE	TENRETCO PART # / SCRAP	DEPT.	EST. PART DESCRIPTION	ACTUAL QTY.	UNIT PRICE	EXTENSION / CHARGE / CHARGE ACT.
001	MPN00024 / 2479		369082	0000000		44087	.6295	2775277
	L0001	MPN00024		U	SCRAP	13		

INV TOTAL 2775277

CHARGES SHOWN IN U.S. FUNDS. PAYABLE IN U.S. FUNDS. DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44488 USA

D.U.N.S NO. 01 841 4292
GM SUPPLIER CODE 60001

VENDOR NUMBER FDR8900 0889
EXPORT ID NO. 38 0578515

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV	CARRIER	VENDOR NO	PAGE
720846	07 28 00	720846			RDS		1

E02

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT 02	16909			08.03.00	EACH / PER 1 FT.

PAYMENT TERMS	TERM	BAN.	QTY	CUST CODE	S.C.	S.D.	SHIP AUTH.
NET 15 DAYS	05	41996	19800	216	216		

LINE	ITEM NUMBER	CUSTOMER ORDER NO.	ITEM ORD	ITEM	PRIMARY WT	ALTERNATE WT	PKG QTY	UNIT	QTY	UNIT PRICE	EXTENSION
001	NPN00018										
	100911	NPN00018		3640082		19800000		LSCRAP	19800	3495	6307680

INVOICE TOTAL 6307680

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

CHARGES SHOWN ON U.S. FUNDS - PAYABLE IN U.S. FUNDS - DRAWN ON A U.S. BANK

B-U-T-S NO. 01 331 1292
SUPPLIER CODE 60004

VENDOR NUMBER 10F3000-0869
EXPORT ID NO. 38-0572515

612

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV	CARRIER	VENDOR NO.	PAGE
715085	07 31 00	715085			GREAT LAKES		1

SHIP TO: CHEMFICO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMFICO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT.	DESK CD.	INVOICE DATE	INFT. PRICE CODE
F.O.B. SHIP PT. 02	P 186155			08 04 00	1 EACH 2 PER SQ FT 3 LOT 4 PER FT.

PAYMENT TERMS	TERMS	DUE DATE	CUST CODE			SHIP MOTH.	
NET 15 PAYS	05	10801	15000	216	216		3 PER CP

LINE	PART NUMBER	VENDORS ORDER NO.	ITEM NO.	REFERENCE	REQUIRED BY	QUANTITY	UNIT	UNIT PRICE	PRICE/EXTENSION
001	MFN0002	2772	2	2820001		4	10000000		2820001
	10001	MFN00021				4	SECMP		

SUBSYSTEM TOTAL 2820021

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44482 USA

P.O.N.-B NO. 01 2'1 1216
CN SUPPLIER CODE 60001

VENDOR NUMBER 1F0000-0089
EXPORT IO NO. 3E-05251S

INVOICE NUMBER 715088 DATE SHIPPED 02 02 00 MANIFEST NO. 715088 MODE CD. PICKUP/DELIV. CARRIER GREAT LAKES VENDOR NO. PAGE 1

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS F.O.B. SHIP PT. OZ BILL OF LADING 186164 GROSS WGT. NET WGT. CARRIER DATE UNIT PRICE CODE

PAYMENT TERMS NET 15 DAYS TERM OZ NAM. WT. 1632 COST TERM PAGE

ITEM NUMBER	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT
001	INPAD0010	1	3/4		
	10MM	INPAD0010			

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 731 WARREN, OHIO 44486 USA

.G07

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV	CARRIER	VENDOR NO.	PAGE
714352	08 06 00	714352			RDS		1

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	18327			08 11 00	1 EACH 2 PER LB 3 PER M FT 4 LOT 5 PER FT

PAYMENT TERMS	TERM	NAM. WT.	COST CODE	S.C.	B.C.	SHIP MUN.
NET 15 DAYS	05	43549	19800	216	216	

LINE	PART NUMBER	CUSTOMER ORDER NO	TECT	ORD.	PERIOD	PLANT	QTY	C	U	UNIT	SKG	QTY	STYL	U	PRICE	EXTENSION
001	1HP800024	1-P888348					10000000					43549			0000	
	1000 LM											TRIL TO FULCRUM				

43549 LINE TOTAL

CHARGES SHOWN IN U.S. FUNDS. PAYABLE IN U.S. FUNDS, DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 04-847-4292
GM SUPPLIER CODE 60001

VENDOR NUMBER 7P25000-0889
EXPORT ID NO. 38-0572519

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV	CARRIER	VENDOR NO.	PAGE
714354	08 07 00	714354			RDS		1

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	18332			08 11 00	1 - EACH 3 - LOT 2 - PER 100 FT. 5 - PER FT.

PAYMENT TERMS	TERM.	MRR. DIV.	CUST CODE	E.C.	S.L.	SHIP NUM.	4 - PER LB
NET 15 DAYS	05	92329	13800	216	216		

LINE	PART NUMBER	CUSTOMER ORDER NO.	ORD. QTY.	SHIPPED QTY.	BACKORD.	PRICE	PKG QTY.	UNIT	EXT. PRICE
001	NPN00039	PO#9346	1	1		10000000	1	1	92329 1 00000
	10001								BILL TO FOLLOW

$23293 INV TOTAL

CHARGES SHOWN IN U.S. FUNDS. PAYABLE IN U.S. FUNDS. DRAWN ON A U.S. BANK.

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01 [illegible] 4292
CM SUPPLIER CODE 60001

VENDOR NUMBER [illegible]
EXPORT ID NO. 38-0572519

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV.	CARRIER	VENDOR NO.	PAGE
713096	08 07 00	713096			GREAT LAKES		1

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT.	DESP CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	196439			08 11 00	EACH 1 LBS PER M FT 2 PER FT 3 PER LB

PAYMENT TERMS	TERM	NAM. QTY	CUST. CODE	S.C.	B.C.	SHIP MUTH.
NET 15 DAYS	05	10279	15800	216	276	

LINE	PART NUMBER	CUSTOMER ORDER NO.	FCT	ORD.	FC	PTC	PC	UNIT WT.	LG	MIN	MUL	PKG QTY.	UOC	UNIT PRICE	EXTENSION
001	NPM00053							2707141				10000000		1	0279 1 5380 551396
	L0001	NPM00053												LSCRAP	13-1

02704INV TOTAL 551396

CHARGES SHOWN IN U.S. FUNDS. PAYABLE IN U.S. FUNDS DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01 891 4292
SM SUPPLIER CODE 00001

VENDOR NUMBER EDP3000-0089
EXPORT ID NO. 38-0572515

KDB

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV	CARRIER	VENDOR NO.	PAGE
720829	08 22 00	720829			RDS		

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD.	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. DB	38237			08 17 00	1 EACH 2 LOT 3 PER M FT. 4 PER FT.

PAYMENT TERMS	TRN	MAN. QTY	COST CODE	S.C.	B.C.	SHIP AUTH	PRF LN
NET 15 DAYS	03	42520	19000	216	216		

LINE NO.	PART NUMBER / CUSTOMER ORDER NO.	INSPECT BAD	REJECT	PCT/UNIT	UNIT/PCT	VENDRITST	PER QTY	TAX	QTY	UNIT PRICE	EXTENSION
001	NPN00024 RDR4B5				10000000				42520	0000	
	10001									BILL TO BOILER	

42520 INV TOTAL

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

CHARGES SHOWN IN U.S. FUNDS. PAYABLE IN U.S. FUNDS. DRAWN ON A U.S. BANK

D-U-N-S NO. 01 343 4292
GP SUPPLIER CODE 60001

VENDOR NUMBER FDP9000-0889
EXPORT ID NO. 38-0572515

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV	CARRIER	VENDOR NO.	PAGE
720836	06 28 00	720836			RDS		1

.L03

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	18254			08 11 00	1. EACH 2. PER MT FT 3. PER LB 4. LOT 5. PER FT

PAYMENT TERMS	TERR	NAM. WTY.	COST CODE	S.C.	S.C.	SHIP AUTH.
NET 15 DAYS	05	41878	19890	216	216	

LINE NO.	PART NUMBER	CUSTOMER ORDER NO.	ECI ORD.	POLITICS CODE	QUANTITY	U/M	QUANTITY SHIPPED	PKG. QTY.	UNIT PRICE	SIZE	U/M	PRICE	EXTENSION
001	N9N00024	P06499			(0000000)				41878			0000	
	(0007)								BILL TO FOLLOW				

41878 INV TOTAL

CHARGES SHOWN IN U.S. FUNDS- PAYABLE IN U.S. FUNDS- DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01 341 4292
CR SUPPLIER CODE 60001

VENDOR NUMBER CDP9000-0888
EXPORT ID NO. 38-0572515

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV.	CARRIER	VENDOR NO.	PAGE	MDB
720842	07 18 00	720842			RDS		1	

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT 02	18282			08 11 00	EACH 1 LDI 3 PER MI PT 2 PER FY 4 PER LB

PAYMENT TERMS	TERM	MAN. WT	CUST CODE	S/C	B.C.	SHIP AUTH
NET 10 DAYS	05	43782	19500	216	216	

LINE NO.	PART NUMBER / CUSTOMER TRADE NO.	QUANTITY SHIPPED	UNIT PRICE	EXTENSION
001	1NPH0024 / 100011	1000000	43782	9880.

WILL TO FOLLOW

43782 INV TOTAL

CHARGES SHOWN IN U.S. FUNDS PAYABLE IN U.S. FUNDS DRAWN ON A U.S. BANK

DELPHI PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D.U.N.S. NO. 01 841 7282
CM SUPPLIER CODE 60001

VENDOR NUMBER 7D23000-0002
EXPORT LIC NO. 2E-0372515

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO	MODE CD	PICKUP/DELIV	CARRIER	VENDOR NO	PAGE
720844	07 20 00	720844			RDS		1

SHIP TO: CHENELOU
P.O. BOX 8
HARTFORD IL 62048

SOLD TO: CHENELOU
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	18250			08 11 00	1 - EACH 4 - LOT
PAYMENT TERMS	TERR	ACCT	GL	COST CODE	2 - PER M FT 5 - PER FT
NET 15 DAYS	05	42613	10800	216 216	SHIP AUTH. 3 - PER LB

LINE NO.	PART NUMBER	CUSTOMER ORDER NO.	REF NO	REF DATE	QUANTITY SHIPPED	QUANTITY BILLED	UNIT	PRICE	EXTENSION
001	CMPN00024	P082179			10000000	1	1	42613	.0000
	10001							BILL TO FOLLOW	

129 36 INV TOTAL

CHARGES SHOWN IN U.S. FUNDS PAYABLE IN U.S. FUNDS DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO: 0 BR: 4292 VENDOR NUMBER FDF0000 0889
GM SUPPLIER CODE 60081 EXPORT ID NO. 38,0372515

R10

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV	CARRIER	VENDOR NO.	PAGE
714352 0 B 000	08 02 00	714352			RDS		1

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	18327			08 14 00	1 - EACH 2 - PER M FT 4 - LOT 5 - PER FT

PAYMENT TERMS	TERM	MAN. QTY	CUST CODE	S.C.	S.C.	SHIP RUTN
NET 15 DAYS	05	43549	19800	216	216	3 - PER LB

LINE NO.	PART NUMBER	CUSTOMER ORDER NO.	TEST CODE	CLEIC	FOREIGN ORDER	DESCRIP.	UNIT WT	LG	RT	UNITS	PART DESCRIPTION	PKG QTY	LOT CHARGE	UNIT PRICE	EXTENSION CHARGE
001	NPN00024	4346		370131			10000000		1			43549	6534		2867266
	100011	NPN00024									SCRAP	13			

43549 INV TOTAL 2867266

CHARGES SHOWN IN U.S. FUNDS - PAYABLE IN U.S. FUNDS - DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01 811 4292
GM SUPPLIER CODE 60001

VENDOR NUMBER EDR9000-0889
EXPORT ID NO. 38-0572515

A11

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD.	PICKUP/DELIV.	CARRIER	VENDOR NO.	PAGE
714354 0 8.000	08 07 00	71435			RDS		1

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. OF	18352			08 14 00	1 EACH 2 PER IN. FT. 3 LOT 4 PER FT.

PAYMENT TERMS	TERM	NAM WT	CUST CODE	S C	B C	SHIP MOTH	2 PER CB
NET 15 DAYS	05	42325	19800	216	216		

LINE	PART NUMBER	TURNERS ORDER NO.	ITEM	DOM.	EXCIPIENT	PRIORITY	NET	TO	ATTRIBUTES	ORIG. QTY.	UOT	ATYL	UNIT PRICE	EXTENSION
001	MP800024	1 1146			970791	1	11	10000000	1	42325	6589			278941
	19001	INP800024							SCRAP		13			

42325 PINT TOTAL 278941

CHARGES SHOWN IN U.S. FUNDS. PAYABLE IN U.S. FUNDS. THROUGH A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

B.U.N.S. NO. 01-841-4292
GM SUPPLIER CODE 60001

VENDOR NUMBER F3P9000-0889
EXPORT ID NO. 38-0572315

D11

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV.	CARRIER	VENDOR NO.	PAGE
720829.0.B.000	06 22 00	720829			RDS		1

SHIP TO: CHENETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHENETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT.	DESK CD.	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	18237			08 14 00	1 EACH 4 LOT 2 PER M FT 5 PER FT

PAYMENT TERMS	TERM	NON-BILL	COST CODE	S.C.	B.C.	SHIP AUTH.	PER LB
NET 15 DAYS	05	42520	19800	216	218		

LINE NO.	PART NUMBER / CUST PART NO.	CUSTOMER ORDER NO. / DESCRIPTION	INST. AND DELIVERY DATE / DEPT.	DELIVERY DATE / PART DESCRIPTION	QUANTITY / CARRIER	UNIT OF MEASURE / CHARGE	PKG. QTY. / REMARKS	TOT. QTY. / PRICE	EXTENSION
001	INPN0024	485	967071	70000000		42520	6241		2771005
	1001	INPN0024		SCRAP		13			

42520 INV TOTAL 2771005

CHARGES SHOWN IN U.S. FUNDS PAYABLE IN U.S. FUNDS DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 931 WARREN, OHIO 44486 USA

D-U-N-S NO. 01 841 4292
CA SUPPLIER CODE 60001

VENDOR NUMBER FDR9000-0889
EXPORT ID NO. 38-0572317

E1

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV	CARRIER	VENDOR NO.	PAGE
720836 0'8 000	06 29 00	720836			RDS		1

SHIP TO: CHEMETCO
P.O. BOX B
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX B
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT.	DESK CD.	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT 02	71825			08 14 00	1 - EACH 2 - PER FT. 3 - LDF 4 - PER CL

PAYMENT TERMS	TERM	MAX. QTY	CUST CODE	S.C.	R.C.	SHIP MOTH.	J	PER LB
NET 15 DAYS	0	41878	19800	218	216			

LINE NO.	PART NUMBER	CUSTOMER ORDER NO.	ACCT. CODE	PCUNIT	ALLOWANCE	PRG QTY	INV. QTY	UNIT PRICE	EXTENSION
001	NPN00024	495	36/007	10000000			41878	65241	2732121
	70001	NPN00024							

(SCRAP)

41878 INV. TOTAL 2732121

CHARGES SHOWN IN U.S. FUNDS PAYABLE IN U.S. FUNDS DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01 841 9252
GM SUPPLIER CODE A0003

VENDOR NUMBER 5DP9000 0889
EXPORT TP NO. BR-057513

F.1

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV	CARRIER	VENDOR NO.	PAGE
720842.0 8.000	07 18 00	1.720842			RDS		1

SHIP TO: CHEMECO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMECO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	18282			08 14 00	1 EACH 4 LOT 2 PER M 5 PER FT

PAYMENT TERMS	TERM	MAX. QTY	COST CODE	S.O.	S.O.	SHIP MOTH	9 PER LB
NET 15 DAYS	07	43782	13800	216	216		

LINE NO.	PART NUMBER	CUSTOMER ORDER NO.	ITEM DESCRIPTION	TOT. QTY.	UNIT PRICE	EXTENSION
001	MPN00024	2479	2690881	10000000	43782	6295 2756077
	J80011	MPN00024	SCRAP	13		

43782 INV TOTAL 2756077

CHARGES SHOWN IN U.S. FUNDS PAYABLE IN U.S. FUNDS, DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01 841 4292
GM SUPPLIER CODE 60001

VENDOR NUMBER PER9000-0829
EXPORT ID NO. 38-0572319

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO	MODE CD	PICKUP/DELIV	CARRIER	VENDOR NO	PAGE
720894 0 B 000	07 20 00	720894			RDS		1

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WT	DEBR CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT 02	18290			08 11 00	1 EACH 4 LOT 2 PER M 3 PER FT 5 PER LB

PAYMENT TERMS	TERM	NBR	BTL	CONT CODE	S.C.	S.C.	UNIT WGTH
NET 15 DAYS	07	42613		19800	216	1216	

LINE	PART NUMBER	CUSTOMER ORDER NO	PCS ORD	RECEIVED	PCS SHIP	UNIT MEASURE	PRICE	EXTENSION
001	NAND0024	2495	365088	7	20000000	SCRAP	42613 .6295	2682788
	10001 NPN00024							

42613 ANY TOTAL 2682788

CHARGES SHOWN ON IT'S FUNDS PAYABLE IN U.S. FUNDS FROM ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01 871 4202
SN SUPPLIER CODE 60001

VENDOR NUMBER CD39000-0889
EXPORT ID NO. 38-0372315

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO	ROUTE CD	PICKUP/DELIV	CARRIER	VENDOR NO	PAGE
115098	08 09 00	115098			GREAT LAKES		

SHIP TO: CHEMICO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMICO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESN CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT OZ	186188			08 16 00	EACH 4 LOT PER "N" FT 5 PER FT

PAYMENT TERMS	TRUCK	NMFC NO	COST CODE	S.C.	B.C.	SHIP WITH	# PACKAGES
NET 15 DAYS	82	44986	19800	216	216		2

LINE	PART NUMBER	CUSTOMER ORDER NO	TEST	DATE REQUESTED	PRICE	QTY	UNIT	NOTE	DESCRIPTION
001	MPN0008	[illegible]		369080	[illegible]	13	EA	44986	[illegible]
1	L0001	MPN0008							

44986 INV TOTAL 2757319

INVOICE SHOWN IN U.S. FUNDS - PAYABLE IN U.S. FUNDS, DRAWN ON A U.S. BANK

FORMED ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 931 WARREN, OHIO 44486 USA

D.U.N.S. NO. 01 841 8252
GM SUPPLIER CODE 6009

VENDOR NUMBER F0F5600-0005
EXPORT ID NO 38-0572515

H10

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO	MODE CD	PICKUP/DELIV	CARRIER	VENDOR NO	PAGE
715006	05 14 00	715006			GREAT LAKES		

SHIP TO: CHENEVILLE
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHENEVILLE
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. OR	T86200			05 17 00	EACH 1 LOT 2 PER "M" FT 3 PER FT

PAYMENT TERMS	STERM	MAN WT	COST CODE	SHIP WGT
NET 15 DAYS	05	11100	19500	216

LINE NO	PART NUMBER	CUSTOMER ORDER NO	REF DES	ELECTRIC PRINT NO	PRICE	EXTENSION
001	INRN00053	14344	1270114	10000000	14.09	196389
	10001	INRN00053				

INVOICE TOTAL 196389

CHARGE SUBJECT TO U.S. FUNDS PAYABLE IN U.S. FUNDS DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01 811 9292
GM SUPPLIER CODE 6D00X

VENDOR NUMBER F8P9000 0889
EXPORT LD NO. 38 0576513

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO	MODE CD	PICKUP/DELIV	CARRIER	VENDOR NO	PAGE
715008	08 15 00	715008			GREAT LAKES		1

SHIP TO: CHEMETCO
P O BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P O BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS/NET	DESK CD	INVOICE DATE	UNIT PRICE CODE
F O B SHIP AT 02	188212			08 28 00	1 EACH 2 PER M FT 3 LOT 4 PER FT

PAYMENT TERMS	TERM	NAME	QTY	COST CODE	D C	S L	SHIP METH	S	NEW CD
NET 15 DAYS	05	10986	1	19800	216	216			

LINE NO	PART NUMBER	CUSTOMER ORDER NO	ICC NO	IC	PICKUP NO	LT	LG	PRODUCT DESCRIPTION	QTY	UNIT	STAT	QTY	UNIT PRICE	EXTENSION
001	INPN00053	1 4004			370314			10000000	1			1	10988	5360 589828
	10001	INPN00053						SCRAP						

10986 INV TOTAL 589828

CHARGES SHOWN IN U.S. FUNDS. PAYABLE IN U.S. FUNDS. DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01 891 4292
GM SUPPLIER CODE E0001

VENDOR NUMBER 13P3000 0889
EXPORT ID NO. 38-0572515

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV	CARRIER	VENDOR NO.	PAGE
715009	08 17 00	715009			GREAT LAKES		1

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	186214			08 23 00	1 - EACH 4 - LOT 2 - PER 100 FT 5 - PER FT 3 - PER LB

PAYMENT TERMS	TERMS	DAN. QTY	CUST CODE	S.C.	P.O.	SHIP REF.
NET 15 DAYS	05	44187	19800	216	216	

LINE NO.	PART NUMBER / DESCRIPTION	CUSTOMER ORDER NO. / DATE	RECORD REQUIRED	SCHEDULE NO.	QTY. SHIPPED	QTY. BACKORDERED	UNIT PRICE	EXTENSION
001	NPN00021	43044	43707197	1	10000000		44187	6405 2831945
	10001	NPN00021				SCRAP		

INVOICE TOTAL 2831945

CHARGES SHOWN IN U.S. FUNDS. PAYABLE IN U.S. FUNDS, DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01 841 4292
GM SUPPLIER CODE 50001

VENDOR NUMBER EDF5000-0889
EXPORT IS NO. 25-0572515

E09

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV	CARRIER	VENDOR NO.	PAGE
714358	08 09 00	714358			R05		1

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	1834			08 24 00	1 - EACH 2 - PER LB 3 - PER FT 4 - PER FT 5 - PER FT

PAYMENT TERMS	TERR	MAN. QTY	CUST CODE	S.C	R.C	SHIP AUTH
NET 15 DAYS	05	42845	19860	216	216	

LINE NO.	PART NUMBER / CUST PART #	CUSTOMER ORDER NO. / DATE	FCT DSB / FOREIGN PART #	PC/PTC / OPRNS	PC UNIT WT / TOOL	LG WT / TOOL PART #	UNITS / SCRAP	PKG QTY / ITEM	FCT. QTY / TOTAL	U. PRICE / CHARGE	EXTENSION / CHARGE AMT
001	MPN00024	4398	3707131		10000000				42845	65841	2820915
	10001	MPN00024					(SCRAP		33)		

42845*INV TOTAL 2820915

CHARGES SHOWN IN U.S. FUNDS- PAYABLE IN U.S. FUNDS- DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01 241 4292
GM SUPPLIER CODE 60001

VENDOR NUMBER FBP000 0883
EXPORT ID NO. 38-0572515

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV	CARRIER	VENDOR NO.	PAGE
714361	08 14 00	714361			RDS		1

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT 02	18945			08 24 00	1 - EACH 4 - LOT 2 - PER "M" FT. 5 - PER FT.

SHIPMENT TERMS	TERR.	NAM. SHIP	COST CODE	S.C.	S.L.	SHIP MOTH.
NET 35 DAYS	05	49965	19200	216	216	3 - PER LB.

LINE NO.	PART NUMBER	CUSTOMER ORDER NO.	FCY. ORD.	INVOICE QTY.	COUNT	UNIT WT.	U.M.	MINIMUM/MAX. PKG. QTY.	TOT. QTY.	U. PRICE	EXTENSION
001	INPN00024	Y4946	3707	31	1	10000000	1	SCRAP	13	49965	6584 1 2894656
	00011	INPN00024									

49965 INV TOTAL 2894656

CHARGES SHOWN IN U.S. FUNDS - PAYABLE IN U.S. FUNDS DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01-841-1202
GM SUPPLIER CODE 60001

VENDOR NUMBER FDP9000-0889
EXPORT ID NO. 38-0572545

H09

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV	CARRIER	VENDOR NO.	PAGE
714364	08 15 00	714364			RDS		1

SHIP TO: CHEMFICO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMFICO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT 102	18350			08 24 00	1 EACH 4 LOT 2 PER PR 5 PER FT

PAYMENT TERMS	TERR	NAM. QTY	LOT CODE	S.C	S.D	SHIP AUTH	3 PER LB
NET 15 DAYS	05	44609	15800	215	218		

LINE NO.	PART NUMBER TYPE	CUSTOMER ORDER NO. INV PART #	FCT ORD FORIGN PART #	PTL SCHDL	ECUNIT DESCRIPTION	MTG MTHUNIT	PKG QTY	TOT QTY	U PRICE	EXTENSION CHARGE	CHARGE NO.
001	UNRM0024	1.4346	2207121		10000000			44609	6584	2937057	
	160011	(MPN0024			SCRAP						

44609 INV TOTAL 2937057

CHARGES SHOWN IN U.S. FUNDS. PAYABLE IN U.S. FUNDS. DRAWN ON A U.S. BANK.

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01 8M 1292 VENDOR NUMBER FBP5000-0463
GM SUPPLIER CODE 60001 EXPORT IE NO. 38-0572513

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE OD	PICKUP/DELIV	CARRIER	VENDOR NO.	PAGE
715013	08 21 00	715013			GREAT LAKES		

SHIP TO: CHEMICO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMICO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD.	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT 02	186221			08 25 00	1 EACH 2 PER LB. 3 PER FT. 4 LOT 5 PER FT.

PAYMENT TERMS	TERR	MAN. WT	CUS CODE			SHIP AUTH	PER LB
NET 15 DATE	05	9874	19800	215	210		

LINE NO.	PART NUMBER	CUSTOMER ORDER NO.	TEST NO.	DESCRIPTION	PRIORITY	WT. LB.	UNIT	PKG. QTY.	TOTAL BILL	UNIT PRICE	EXTENSION
001	MPN00053	3-4344		920741	1	10000000			9874	5369	530135
	(0001)	MPN00053					SCRAP		15		

98.74 LNY TOTAL 530135

CHARGES SHOWN IN U.S. FUNDS PAYABLE IN U.S. FUNDS - DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01 241 1232
GM SUPPLIER CODE 60001

VENDOR NUMBER FDP3000-0887
EXPORT LP NO. 38-0572515

A12

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV	CARRIER	VENDOR NO.	PAGE
714367	08 27 00	714367			BDS		1

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	BLOCK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT.	02 714367			08 28 00	EACH 1 PER 1 DL. 3 PER FT.

PAYMENT TERMS	TERMS	MAN. DIV	COST CODE	S/C	B/C	SHIP AUTH	PER CT
NET 45 DAYS	05	41776	19100	216	216		

LINE NO.	PART NUMBER	QUANTITY	CUSTOMER ORDER NO.	UNIT PRICE	DESCRIPTION	PART NO.	CUSTOMER PART NO.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXTENSION
001	MPN00024	4346	2007121	1	7000000				1376	M	6.34	2730512
	10001	MPN00024					SCRAP					

41776 INV TOTAL 2730512

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486-0004

D-U-N-S NO. 04 871 1272
GM SUPPLIER CODE 60001

VENDOR NUMBER
EXPORT ID NO.

C12

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV.	CARRIER	VENDOR NO.	PAGE
714369	08 22 00	714369			RDS		1

SHIP TO: CHENETCO
P.O. BOX B
HARTFORD, IL 62048

SOLD TO: CHENETCO
P.O. BOX B
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	18371			08 28 00	1 - EACH 2 - PER "M" FT. 3 - PER LB. 4 - "M" LOT 5 - PER FT.

PATMENT TERMS	TOTAL	MAX. QTY	CUST CODE	S.C.	B.C.	SHIP AUTH.
NET 15 DAYS	05	11083	13800	216	216	3 - PER LB

LINE NO.	PART NUMBER	CUSTOMER ORDER NO.	REQ NO.	EQUIP. CODE	ACTUALLY SHIPPED	ACTUAL PKG QTY	LOT QTY	UNIT PRICE	EXTENSION
001	INPN00048	4348	3787131	1	10000000	11083	27844		2376338
	10001	INPR00018			SCRAP				

INVOICE TOTAL 2376338

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 931, WARREN, OHIO 44486 USA

CHARGES SHOWN IN U.S. FUNDS. FAVORS IN U.S. FUNDS. MADE ON BANK IN USA.

D-U-N-S NO. 01 841 3292
GM SUPPLIER CODE 60001

VENDOR NUMBER FOR 000-0085
EXPORT TO MO. 08 0472513

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV.	CARRIER	VENDOR NO.	PAGE
715016	08 23 00	715018			GREAT LAKES		1

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT 02	186235			08 29 00	1 EACH 2 LOT 3 PER FT 4 PER LB

PAYMENT TERMS	TERM	DAYS	DUST CODE	S.C.	E.C.	SHIP AUTH.
NET 15 DAYS	05	1770	19800	216	216	

LINE NO.	PART NUMBER	CUSTOMER ORDER NO.	PCT. ORD.	RECEIPTS	SCHDLY	MISC.	ITEMIZED	PRC.	UNIT	QTY.	U. PRICE	EXTENSION
001	NPN00053	4344		3707131			16000000	L			1.770	53691
	00011	NPN00053										

		1.770	INV TOTAL 631931

CHARGES SHOWN IN U.S. FUNDS. PAYABLE IN U.S. FUNDS DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

B-V-A-S NO. 01 291 4292
CM SUPPLIER CODE 60001

VENDOR NUMBER FDM000-0085
EXPORT ID NO. 38-0372513

208

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV	CARRIER	VENDOR NO.	PAGE
715019	03 24 00	713016			GREAT LAKES		1

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	186240			04 29 00	1 EACH 2 PER 100 FT. 3 LOT 4 PER FT.

PAYMENT TERMS	REF.	NOM. WT.	CUST CODE	S.C.	S.C.	SHIP MOTH	S PER LB
NET 15 DAYS	054	43527	9800	215	216		

LINE NO.	PART NUMBER	CUSTOMER ORDER NO.	DEL. DATE	DESCRIPTION	QUANTITY	UNIT	PRICE	EXTENSION
001	MPN00021	4394	3/01/14	10000000	43527	LB	.6409	27896.43
	00017	MPN00021		SCRAP				

43527 INV TOTAL 27896.43

CHARGES BEYOND THE U.S. FUNDS PAYABLE IN U.S. FUNDS, DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01 341 4292
GM SUPPLIER CODE 60001

VENDOR NUMBER FDR5000-0889
EXPORT ID NO. 38 0572519

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO	MODE CD	PICKUP/DELIV	CARRIER	VENDOR NO	PAGE
713023	08 28 00	713023			GREAT LAKES		1

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	186849			08 30 00	EACH 3 LBS 4 PER M FT 5 PER FT

PAYMENT TERMS	TERM	MAN. WT.	CUST ZONE	S.C.	S.C.	SHIP AUTH	PER LB
NET 15 DAYS	06	9388	19900	216	216		

LINE NO.	PART NUMBER	CUSTOMER ORDER NO	REQ.	SHIP	BO	UNIT	UNITS PER PACKAGE	QTY.	UNIT PRICE	EXTENSION
001	MRN00053	4344		2702141		10000000			53.69	504092
	0001	MRN00053					SCRAP			

9388 INV TOTAL 504092

CHARGES DRAWN IN U.S. FUNDS PAYABLE IN U.S. FUNDS DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D.U.N.S NO. 07 841 9292
GM SUPPLIER CODE 5000

VENDOR NUMBER
EXPORT IE NO. 38 0512513

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV	CARRIER	VENDOR NO.	PAGE
715026	08 30 00	715026			GREAT LAKES		1

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	186256			09 06 00	1 - EACH 4 - LOT 2 - PER "M" FT. 5 - PER FT. 3 - PER LB.

PAYMENT TERMS	TERR.	NAM. QTY	POST CODE	S.C.	B.C.	SHIP AUTH.
NET 15 DAYS	05	11726	19800	216	216	

LINE NO.	PART NUMBER	CUSTOMER ORDER NO.	ECI ORD.	ECI PICK	PC	UNIT WT.	IG	UNITS	PKG QTY	LIST	QTY U	PRICE	EXTENSION
001	LNPN00059	4344	3707141	1	1	1.0000000	1		1	11726	1	53691	629569
	10001	NPN00953						SCRAP		13			

11726 INV TOTAL 629569

Sept 00

CHARGES SHOWN IN U.S. FUNDS- PAYABLE IN U.S. FUNDS- DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01 841-4292
GM SUPPLIER CODE 60001

VENDOR NUMBER FDP9000-0889
EXPORT ID NO. 33-0572515

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV.	CARRIER	VENDOR NO.	PAGE
215028	08 31 00	215028			GREAT LAKES		1

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	186259			09 06 00	1 - EACH 4 - LOT 2 - PER "M" FT. 5 - PER FT. 3 - PER LB.

PAYMENT TERMS	TERR.	MAN. WK.	CUST CODE	S.C.	B.C.	SHIP AUTH.
NET 15 DAYS	08	44143	19800	248	216	

LINE NO.	PART NUMBER / CUST PART #	CUSTOMER ORDER NO. / FOREIGN PART #	LEC	LEC ORD / REV	LEC PTCT / REV	PC UNIT WT	TG WT	UNITS	PKG QTY	UNIT PRICE	EXTENSION / CHARGE ON
001	HRN00021 / 0001	1 4344 / HRN00021		3707141			10000000	1 / SCRAP	3	6409	2829125

44143 INV TOTAL 2829125

CHARGES SHOWN IN U.S. FUNDS, PAYABLE IN U.S. FUNDS, DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01 241 4252
GM SUPPLIER CODE 6000

VENDOR NUMBER E0F9000-0889
EXPORT ID NO. 38-05725/S

INVOICE NUMBER	DATE SHIPPED	CANCELS NO.	MODE CD	PICKUP	DELIV	CARRIER	VENDOR NO	PAGE
5032	09 05 00	5032				GREAT LAKES		

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL
62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL
62048

SHIPPING TERMS	BILL OF LADING	GROSS WT	DESK CD	INVOICE DATE	UNIT PRICE CODE
O.B. SHIP PT.	02	1862		09 11 00	EACH / PER / PER LB. / LOT / PER FT

PAYMENT TERMS	TERM	MAN. QTY	COST CODE	SET	B.O.	SHIP ROUTE
NET 30 DAYS	05%	43734	19800	216	216	

LINE NO	PART NUMBER / CUSTOMER ORDER NO / PROMISE DATE / PROMISE QTY / PROMISE DATE / PART DESCRIPTION	QUANTITIES SHIPPED	PACKAGE QTY	TOT. QTY IN PKG	PRICE	EXTENSION / CHARGE AMT
001	INPN00018 / 00018 / INPN00018 / 972581 / 10000000 / SCRAP	43734	13		60.751	2656841

43734 INV TOTAL 2656841

CHARGES SHOWN IN U.S. FUNDS PAYABLE IN U.S. FUNDS DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION DELCO GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 001 841 4292
GM SUPPLIER CODE 60000

VENDOR NUMBER 1F0F9000-0889
EXPORT ID NO. 98-0572515

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP DELIV	CARRIER	VENDOR NO.	PAGE
603N	09 06 00	N-715039			GREAT LAKES		

SHIPPED TO: CHEMETICO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETICO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIPPT 002	186277			09 14 00	EACH / PER M / LOT / PER FT

DEPARTMENT	TERMS	TRK	DAN	CUST CODE	SHIP RUSH
MANEUS	5 DAYS	05 11	12330	19800	2168 / 2 6 / PER LB

LINE	PART NUMBER	CUSTOMER ORDER NO.	FCT	DRD	FCC	PTC	PC	UNIT WT	LG	WT UNITS	PKG QTY	UNIT QTY	PRICE	EXTENSION
001	NPN00053	116646			372559			00000000					12330	00001.5
	0001												BILL TO FOLLOW	

$12330*INV TOTAL

CHARGES STOPPED IN U.S. FUNDS PAYABLE IN U.S. FUNDS DRAWN ON U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

CD-U.N.S. NO. 04-841-4292
GM SUPPLIER CODE 60001

VENDOR NUMBER FDP9000 0889
EXPORT ID NO. 98-0572545

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD.	PICKUP/DELIV.	CARRIER	VENDOR NO.	PAGE
715031 0.8 000	09 06 00	715034			GREAT LAKES		1

SHIP TO: GREMECO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: GREMECO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	186277			09 12 00	1 - EACH 4 - LOT 2 - PER "M" FT. 5 - PER FT.

SHIPMENT TERMS	XCRR.	DHL W/T	CUST CODE	S.C.	B.C.	SHIP MOTH.
NET 15 DAYS	09	12330	10800	246	216	3 - PER LB.

LINE NO.	PART NUMBER / CUST PART #	CUSTOMER ORDER NO. / DATE	EFF. ORD. / DATE	EC/IP/CI / PC/UNIT WT / IG WT/UNITS	PART DESCRIPTION / DEPT.	PKG QTY / CUSTOM CHARGE	LOT / QTY	U PRICE / CHARGE	EXTENSION / CHARGE AMT.
001	NPN00053	6649.5	372558	10000000		12330	56601		697878
	10001	NPN00053			SCRAP	13			

12330 INV TOTAL 697878

CHARGES SHOWN IN U.S. FUNDS - PAYABLE IN U.S. FUNDS - DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01-844 4292
GM SUPPLIER CODE 60001

VENDOR NUMBER 60P9000-0889
EXPORT ID NO. 38-0372515

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV.	CARRIER	VENDOR NO.	PAGE
214366	08 17 00	214366			RDS		1

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	18359			09 14 00	1 - EACH 4 - LOT 2 - PER 1M FT. 5 - PER FT.

PAYMENT TERMS	TERR	MAN. WGT	COST CODE	S.C.	B.C.	SHIP AUTH.	3 - PER CS
NET 45 DAYS	05	42279	19800	216	216		

LINE NO.	PART NUMBER / CUST PART #	CUSTOMER ORDER NO. / FOREIGN PART #	ECT ORD. / DESCRIP.	ECIPTC / DEPT.	PRICE UNIT WT. / ICC PART	16 WT/UNIT / DESCRIPTION	SF PKG QTY	TOT. QTY / DISPCT	U PRICE / CHARGE	EXTENSION / CHARGE NO.
001	INPN00024	4346	3707131	10000000	4			42279	6584	2783649
0001	INPN00024					SCRAP	.13			

42279*INV TOTAL 2783649

CHARGES SHOWN IN U.S. FUNDS. PAYABLE IN U.S. FUNDS- DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01-841-9292
CM SUPPLIER CODE 60001

VENDOR NUMBER FDP0000-0889
EXPORT ID NO. 38-0572515

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV	CARRIER	VENDOR NO.	PAGE
71437	08 23 00	71437			RDS		1

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT.	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT 02	18377			09 14 00	1 - EACH 4 - CWT 2 - PER M FT 5 - PER FT 3 - PER LB

PAYMENT TERMS	TERM	MANIFEST	COST CODE	S.C.	B.C.	SHIP MOTH.
NET 45 DAYS	05	43417	19800	216	216	

LINE NO.	PART NUMBER / CUSTOMER ORDER NO. / FOREIGN PART #	ITEM ORD.	SEC.	PTC	PC	UNIT WT.	IC	UNITS	PKG. QTY.	UNIT QTY.	U. PRICE	EXTENSION / DISCOUNT / CHARGE / CHANGE NO.
001	MPN00024	64346	1	370713	1	10000000	1		1	43417	6584	2858575
	100011	MPN00024	1				1	SCRAP		3.1		

43417 INV TOTAL 2858575

CHARGES SHOWN IN U.S. FUNDS - PAYABLE IN U.S. FUNDS - DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 07-841-4292
SR. SUPPLIER CODE 60001
VENDOR NUMBER 3-0F9000-6889
EXPORT ID NO. 38-0572515

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV	CARRIER	VENDOR NO.	PAGE
2[illegible]4374	08 28 00	71437			RDS		1

KOB

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT 02	18389			09 14 00	1 - EACH 4 - LOT 2 - PER "M" FT. 5 - PER FT. 3 - PER LB.

PAYMENT TERMS	TERR.	NAM. QTY	COST CODE	S.C.	B.C.	SHIP AUTH.
NET 15 DAYS	05	43216	19800	216	216	

LINE NO.	PART NUMBER / CUSTOMER ORDER NO. / PART # / PORTION	ECT ORD. / DESCRIP	ECIPTC / DEPT.	PC / ECT PART DESCRIPTION	UNIT WT / LB	BI UNITS	PKG QTY	TOT. QTY	U. PRICE	EXTENSION / CHARGE CODE / CHARGE AMT.
0001	NPN00024	1.4346	970113	10000000				43216	6584	2845391
	10001	NPN00024								
				1	1	SCRAP				

43216 INV. TOTAL 2845391

CHARGES SHOWN IN U.S. FUNDS- PAYABLE IN U.S. FUNDS- DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D.U.N.S. NO. 01 894 4292
GM SUPPLIER CODE 60001

VENDOR NUMBER FDP9000 0889
EXPORT ID NO. 38-0572615

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV	CARRIER	VENDOR NO.	PAGE
41389	08 31 00	71138			RDS		1

SHIP TO: CHEMCO P.O. BOX 8 HARTFORD, IL 62048

SOLD TO: CHEMCO P.O. BOX 8 HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	1	00		09 14 00	1 - EACH 2 - PER M FT 3 - PER LB 4 - LOT 5 - PER KG

PAYMENT TERMS	TERM	MAN. QT	CUST CODE	S.C.	B.C.	SHIP MOTH
NET 15 DAYS	05	43652	19800	216	216	

LINE	PART NUMBER / CUSTOMER ORDER NO.	ITEM DESCRIPTION	RETURNABLE	PKG QTY	QTY SHIPPED	UNIT PRICE	EXTENSION
001	NPN0002H	43N6 370713	10000000		43652	6584	2874048
	10004 NPN0002H					SCRAP	

43652 INV TOTAL 2874048

CHARGES SHOWN IN U.S. FUNDS PAYABLE IN U.S. FUNDS DRAWN ON A U.S. BANK

DELPHI PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01 841 4292
GM SUPPLIER CODE 60001

VENDOR NUMBER FDP9000-0889
EXPORT ID NO. 38-0572515

INVOICE NUMBER | DATE SHIPPED | NUMBER PES | BOX | MODE CD | PICKUP/DELIV | CARRIER | VENDOR NO | PAGE

SHIP TO: GENETICO
P.O. BOX 8
CHARTFORD, IL 62048

SOLD TO: GENETICO
P.O. BOX 8
CHARTFORD, IL 62048

SHIPPING TERMS | NUMBER OF LEADING | GROSS WGT | DESC CD | INVOICE DATE | UNIT PRICE CODE
09 14 00 | EACH | PER | PER

PAYMENT TERMS | MARK | MAN. WT | COST CODE | SHIP WT | PER
NET 15 WAYS | 05 | N2356 | 158067 | 216 | 216

LINE	ITEM NUMBER	QTY ORDERED	QTY SHIPPED	UNIT	ITEM DESCRIPTION	QTY	UNIT PRICE	EXTENSION
001	LMPN00024	1	1	EA	PART DESCRIPTION	10000000	12.56	125.60
10001	LMPN00024				SCRAP			

N2356 INV TOTAL 125.60

CHARGES SHOWN IN U.S. FUNDS PAYABLE IN U.S. FUNDS DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01-8H-N292 VENDOR NUMBER FDP9000-0889
SHIPPER CODE 60005 EXPORT IDNO 28-0532515

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO	MODE CD	PICKUP/DELIV	CARRIER	VENDOR NO.	PAGE
720845	07 24 00	720845			RDG		1

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 08	18295			09 14 00	1 - EACH 4 - LBT 2 - PER M FT. 5 - PER FT. 3 - PER LB.

PAYMENT TERMS	TERR	MAN. QTY	CUST CODE	S.C.	B.C.	SHIP AUTH.
NET 15 DAYS	05	42049	479800	216	216	

LINE NO.	PART NUMBER / CUSTOMER ORDER NO.	RECT NO.	RECIPTCL	PC UNIT WT	PG WT	UNITS	PKG QTY	TOT. QTY	U. PRICE	EXTENSION
001	HPN00025	2479	369088	1.	1.	10000000	1	1	42049.1	.0000
	10001								BILL TO FOLLOW	

42049 INV TOTAL

CHARGES SHOWN IN U.S. FUNDS PAYABLE IN U.S. FUNDS DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01 841 4292
GM SUPPLIER CODE 6000

VENDOR NUMBER FDP5000-0889
EXPORT ID NO. 38-0572515

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD.	PICKUP/DELIV.	CARRIER	VENDOR NO.	PAGE
720847	07-27-00	720847			RDS		1

609

SHIP TO: CHEMETCO
2P DASBOX &
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD.	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	18306			09-14-00	1 - EACH 4 - LOT; 2 - PER FT. 5 - PER FT. 3 - PER LB.

PAYMENT TERMS	TERR.	NAM. QTY.	COST CODE	S.C.	B.L.	SHIP AUTH.
NET 15 DAYS	05	41963	19800	216	216	

LINE NO.	PART NUMBER / CUSTOMER PART #	ORDER NO. / PART DESCRIPTION	ITEM / ORDER QTY.	SCHED. QTY.	PC/UNIT	WT.	UNITS	PKG QTY.	LOT QTY.	U. PRICE	EXTENSION / CHARGE
001	NPN00024 / NPN00024	2479 / SCRAP	369088	1	10000000	1	13	1	41963	6295	264157

41963 INV TOTAL 264157

CHARGES SHOWN IN U.S. FUNDS. PAYABLE IN U.S. FUNDS. DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01-841-4292
GM SUPPLIER CODE 60001

VENDOR NUMBER FDP9000-0889
EXPORT ID NO. 38-0572515

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO	MODE CD	PICKUP/DELIV	CARRIER	VENDOR NO.	PAGE
715044	09 15 00	71504			GREAT LAKES		1

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT 02	186294			09 15 00	1 - EACH 4 - LOT 2 - PER 100 FT 5 - PER FT 3 - PER LB

PAYMENT TERMS	ERR	NWK	CUST CODE	S.C.	P.C.	SHIP AUTH
NET 15 DAYS	05	43247	119800	216	210	

LINE NO	PART NUMBER	CUSTOMER ORDER NO	ITEM ORD	RECEIPTS	RETURNS	WO	ID	WITHDRAWS	PKG QTY	UNIT QTY	UNIT PRICE	EXTENSION
001	1NPN0002T			43247						43247	.6409	27,719.00
	1000	1NPN0002T			10000000							
							1BORAP					

43247 INV TOTAL 27,719.00

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431, WARREN, OHIO 44486, USA

CHARGES SHOWN IN U.S. FUNDS. PAYABLE IN U.S. FUNDS. DRAWN ON A U.S. BANK

D-U-N-S NO. 01-241-4292
GM SUPPLIER CODE 6000

VENDOR NUMBER FDR9000-0889
EXPORT ID NO. 38-0572515

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO	MODE CD	PICKUP/DELIV	CARRIER	VENDOR NO	PAGE
735043	09 00	735043			GREAT LAKES		

SHIP TO: CHEMETCO
P. O. BOX
HARTFORD IL

SOLD TO: CHEMETCO
P. O. BOX
HARTFORD IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UM	PRICE CODE
F.O.B. SHIP PT 02	86301			09 15 00	EACH	5

PAYMENT TERMS	TERM	PHONE	CUST CODE	S C	B C	SHIP AUTH	TERCLD
15 DAYS	05	11 026	19800	1216	216		

LINE	PART NUMBER	CUSTOMER ORDER NO	REF DES	REF PTC	PRIORITY	UNITS	PKG QTY	STD QTY	PRICE	EXTENSION
001	LNPM00053	6694			10000000				1126	[illegible]
1000	LNPM00053							SCRAP		

CUMULATIVE TOTAL 632562

CHARGES SHOWN THUS S TIMES PAYABLE IN U.S. FUNDS UNLESS OTHERWISE STATED

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P. O. BOX 431 WARREN, OHIO 44486 USA

D.U.N.S. NO. 01 844 4292
CONSIGNEE CODE 60001

VENDOR NUMBER EDP9000-0[illegible]
EXPORT ID NO 38-0572913

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO	MODE CD	PICKUP/DELIV	CARRIER	VENDOR NO	PAGE
714385	09 12 00	714385			RDS		1

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	CROSS NGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	18418			09 22 00	1 - EACH, 2 - PER M FT, 3 - PER LB, 4 - LOT, 5 - PER FT

PAYMENT TERMS	TERR	MAN QTY	CUST CODE	S.C.	B.C.	SHIP AUTH
NET 15 DAYS	05	43454	19800	216	216	

LINE NO.	PART NUMBER	CUSTOMER ORDER NO	RECORD DATE	RECEIPT	PRINT	QT	JG	RETURN	ISL	PKG	QTY	UNIT	UNIT PRICE	EXTENSION
001	NPN00024	6646	3725591			10000000					43454		.68751	2987463
	100011	NPN00024							SCRAP		73			

43454 INV TOTAL 2987463

CHARGES SHOWN IN U.S. FUNDS PAYABLE IN U.S. FUNDS DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01 841 4292
CM SUPPLIER CODE 60001

VENDOR NUMBER FDP9000 0869
EXPORT ID NO. 38-0572515

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV	CARRIER	VENDOR NO.	PAGE
215048	09 18 00	215048			GREAT LAKES		1

SHIP TO CHEMETCO
P.O. BOX 8
HARTFORD IL 62048

SOLD TO CHEMETCO
P.O. BOX 8
HARTFORD IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIPPT	102	8631		09 22 00	1. EACH 2. PER M FT 3. PER LB 4. LOT 5. PER FT

PAYMENT TERMS	TERMS CODE	MAN. QTY	CUST/CODE	S.C.	B.C.	SHIP AUTH
NET 30DAYS	102	11790	13800	216	216	

LINE	PART NUMBER	CUSTOMER ORDER NO.	EC	SCHD	PC	UNIT WT	LG	WT/UNIT	PKG QTY	TOT QTY	UNIT PRICE	EXTENSION
NO.	SEQ	INV. CUST/PART #	ENGINEER PART #	DESCRIP	INSP	CL	PART DESCRIPTION					CHARGE ACT
001	INPN00053	26644	972558			10000000	13	1	1	11790	$6601	$667314
	0001	INPN00053					SCRAP		13			

11790#INV TOTAL $667314

CHARGES SHOWN IN U.S. FUNDS PAYABLE IN U.S. FUNDS DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01 371 4292
SM SUPPLIER CODE 6000

VENDOR NUMBER F-PP9000-0889
EXPORT DD NO. 98 05/2210

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO	MODE OD	PICKUP/DELIV	CARRIER	VENDOR NO	PAGE
715050	09 20 00	715050			GREAT LAKES		

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	86322			09 26 00	EACH / PER N FT / LOT / PER CT

PAYMENT TERMS	ERR	ORN	SITE	CUST.CODE	S.C	B.C	SHIP RUTH	
NET 30DAYS	05	11	00692	19800	2A0	216		PER LB

LINE NO	PART NUMBER / CUSTOMER PART #	CUSTOMER ORDER NO / ITEM DESCRIPTION	ECT DEL / PART DESCRIPTION	ECT PTC / PCUNIT UT	IG KT	UNITS	PKG QTY	TOT QTY	PRICE	EXTENSION / CHARGE BAL
001	INR00053-1-2	6644	372550	10000000				11692	5660	661767
	1000TI	INR00053							(SCRAP)	

11692 INV TOTAL 661767

CHARGES SHOWN IN U.S. FUNDS, PAYABLE IN U.S. FUNDS, DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01 841 4292
GM SUPPLIER CODE 60001

VENDOR NUMBER FDB9000-0389
EXPORT ID NO. 38 0772517

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO	MODE CD	F.O.B.	DELIV. CARRIER	VENDOR NO	PAGE
127902	09 20 00	127902			GREAT LAKES		

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	NET WGT	DESK CD	INVOICE DATE	UNIT	PRICE CODE
F.O.B. SHIP PT	02	186326			09 26 00	EACH	01

PAYMENT TERMS	DISC.	DISCOUNT	CUST. CODE	S/C	B/C	SHIP AUTH.	
NET 30 DAYS		44760	19800	216	216		

LINE	PART NUMBER	CUSTOMER ORDER NO	LECT. DEL.	PCINTL	PCINTL	WT. LB	WT. UNIT	PKG. QTY	DOL. QTY	PRICE	EXTENSION
0001	NRN0002				10000000						
0001	NRN0002										

INV. TOTAL

HOBBS, BROWN, INC. FUNDS PAYABLE IN U.S. FUNDS DRAWN ON A U.S. BANK

HEWLETT PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 1 WARREN, OHIO 44486 USA

U.D.U.N.S. NO. 001 891 4292
SUPPLIER CODE 60001

VENDOR NUMBER
EXPORT LIC. NO.

#15

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP DELIV	CARRIER	VENDOR NO.	PAGE
722903	09 21 00	227903			GREAT LAKES		

SHIP TO: CHEMFLOW
P.O. BOX 8
HARTFORD IL 62048

SOLD TO: CHEMFLOW CO
P.O. BOX 8
HARTFORD IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE BASE
F.O.B. SHIP PT	186324			09 26 00	EACH

PAYMENT TERMS	TERR.	MAN. CTL	CUST CODE	S.C.	B.C.	SHIP AUTH.
NET 15 DAYS	05	45437	19800	216	216	

LINE	PART NUMBER / CUSTOMER ORDER NO.	EFFECT DATE	EXPIRY DATE	UNIT WT	UOM	UNITS	PKG QTY	TOTAL QTY	UNIT PRICE	EXTENSION
001	MPN00018	L.5643	972558	FL	10000000			45937	6075	2768238
	1800	MMEN00028				EL	E-SCRAP			

45937 INV TOTAL 2768238

CHARGES SHOWN IN U.S. FUNDS PAYABLE IN U.S. FUNDS (DRAWN ON A U.S. BANK)

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01[illegible]
SM SUPPLIER CODE [illegible]

VENDOR NUMBER FBP3000[illegible]
EXPORT ID NO. 38-057[illegible]

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV.	CARRIER	VENDOR NO.	PAGE
714386	09 13 00	714386			RDS		1

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTEFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD.	INVOICE DATE	UNIT PRICE CODE
P.O.B. SHIP PT. 02	18925			09 30 00	1 - EACH 4 - LOT 2 - PER N. FT. 5 - PER FT.

PAYMENT TERMS	TERR	MAN. NO.	COST CODE	S.C.	B.C.	SHIP AUTH.	PER
NET 15 DAYS	05	93607	19800	216	216		

LINE NO.	PART NUMBER	CUSTOMER ORDER NO.	REF ORD.	PCI	PCI	PCI	UNIT MI	IG	WT	UNITS	PKG QTY	LOT	QTY	U	PRICE	EXTENSION
		DAYS COST PRICE														
001	NPN00024	16646					72555			10000000					93607	5875	2997981
	WD0031	NPN00024									SCRAP				1341		

93607	INV TOTAL	2997981

CHARGES SHOWN IN U.S. FUNDS PAYABLE IN U.S. FUNDS DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01 891 4292
SUPPLIER CODE 6000

VENDOR NUMBER FDP9000-0889
EXPORT ID NO. 38-0572515

INVOICE NUMBER | DATE SHIPPED | MANIFEST NO | WHOLE CHEMICURE INC | CARRIER | VENDOR NO | PAGE

SHIPPED TO: CHEMICURE
P. O. BOX 8
HARTFORD, IL

SHIPPING TERMS | PIECES | WEIGHT | INVOICE DATE | UNIT PRICE CODE

INVOICE TOTAL

FUNDS AVAILABLE IN US FUNDS DRAWN ON A US BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P. O. BOX [illegible], WARREN, OHIO 44486 USA

D.U.N. & B. NO. [illegible]
SUPPLIER CODE 69001

VENDOR NUMBER [illegible]
EXPORT LTR NO. [illegible]

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV.	CARRIER	VENDOR NO.	PAGE
727944	10 25 00	727944			GREAT LAKES		1

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	199036			10 30 00	1 - EACH 4 - LOT 2 - PER M FT. 5 - PER FT.

PAYMENT TERMS	TERR.	MAN. QTY.	CUST CODE	S.C.	R.C.	SHIP AUTH.
NET 15 DAYS	05	10098	19809	216	218	3 - PER LB

LINE NO.	PART NUMBER / CUSTOMER ORDER NO.	ECI ORD. / ECI/GCI PART #	QUANTITY	UNIT MEASURE	PKG QTY	TOTAL QTY.	UNIT PRICE	EXTENSION
001	NPN00059	8445	374401	10000000		10098	61.61	622138
	0001	NPN00059			SCRAP	12		

10098 INV TOTAL 622138

CHARGES SHOWN IN U.S. FUNDS. PAYABLE IN U.S. FUNDS, DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01 891 9292
GM SUPPLIER CODE 60001

VENDOR NUMBER P3P9880-0809
EXPORT ID NO. 38-0572519

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO	MODE CD	PICKUP/DELIV	CARRIER	VENDOR NO	PAGE
727910	09 28 00	727910			GREAT LAKES		1

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	727910			10 03 00	1 - EACH 4 - LBI 2 - PER M FT 5 - PER FT

PAYMENT TERMS	TERR	NAM-SUIT	COST CODE	S.C.	R.D.	SHIP AUTH.	3 - PER LB
NET 15 DAYS	05	44639	79800	216	216		

LINE NO	PART NUMBER / ITEM	CUSTOMER ORDER NO / DATE	ITEM PART # / DESCRIP	SEC/PTCD / REF	PCI/DATE	PC DURTY	HT	LG	WT	UNITS	PKG QTY	TOT. QTY	U PRICE	EXTENSION / CHARGE	CHARGE AMT
001	INPN00021	6644	3725581			10000000						44639		67001	2990813
1000	INPN00021					19CRAF				13					

44639#INV TOTAL 2990813

CHARGES SHOWN IN U.S. FUNDS. PAYABLE IN U.S. FUNDS, DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 03 841 4393
GM SUPPLIER CODE 60001

VENDOR NUMBER FDP9000-0239
EXPORT ID NO. 38-0572513

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP DELIV	CARRIER	VENDOR NO	PAGE
227909	09 27 00	727909			GREAT LAKES		1

SHIP TO: CHEMECO
P.O. BOX 2
HARTFORD, IL 62048

SOLD TO: CHEMECO
P.O. BOX 2
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PTL 02	188335			10 03 00	1 - EACH 3 - LOT 2 - PER LB. 5 - PER FT.

PAYMENT TERMS	TERM	MAN QTY	CUST CODE	S.C.	S.S.	SHIP AUTH
NET 15 DAYS	05	9990	19800	216	216	

LINE	PART NUMBER	CUSTOMER ORDER NO.	ECI ORD	RECEIPTS	PCS/UNIT	ST	LG	MINUNITS	PKG QTY	TOT QTY	U PRICE	EXTENSION
001	NPN00053	6644	372458		10000000					9990	5660	56543
	00001	NPN00053										

SCRAP L3

9990 INV TOTAL 56543

CHARGES SHOWN IN U.S. FUNDS PAYABLE IN U.S. FUNDS DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

B-U-N-S NO. 01 911 5292
CM SUPPLIER CODE 60001

VENDOR NUMBER FDP3000 0883
EXPORT ID NO. 38 0572151

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD.	PICKUP/DELIV.	CARRIER	VENDOR NO.	PAGE
727916	10 02 00	727916			GREAT LAKES		1

SHIP TO: CHENETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHENETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	186359			10 04 00	1 - EACH, 2 - PER SQ FT, 3 - PER FT, 4 - PER LB, 5 - LOT

PAYMENT TERMS	TERM	MAN QTY	CUST CODE	E.C.	P.C.	SHIP VIA
NET 15 DAYS	05	45179	19808	216	216	

LINE NO.	PART NUMBER	CUSTOMER ORDER NO.	REQ DATE	ESTIMATED FREIGHT	ESTIMATE NO.	ITEM NO.	PART REVISION	DESCRIPTION	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
001	INPN00076	[illegible]		3744011		10000000			45179	70761		3196868
	10001	INPN00076				19CRAP			13			

45179 INV TOTAL 3196868

CHARGES SHOWN IN U.S. FUNDS. PAYABLE IN U.S. FUNDS. DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01 271 1292
GM SUPPLIER CODE 60081

VENDOR NUMBER CP9000-0289
EXPORT ID NO. 38-0572515

.D14

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV	CARRIER	VENDOR NO	PAGE
727918	10 04 00	727918			GREAT LAKES		1

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	186365			10 09 00	1 EACH 4 LOT 2 PER "M" FT. 5 PER FT. 3 PER LB.

PAYMENT TERMS	TERR.	PUR. OFF	COST CODE	S.C	B.C	SHIP MOTH
NET 15 DAYS	05	10908	19800	216	216	

LINE NO.	PART NUMBER / CUSTOMER ORDER NO. / REQ NO. / RECEIVED / PERMIT NO. / PO NO. / UNITS / PER QTY	UNIT COST	PART # / DESCRIP / DEPT.	TOTAL	DIVI	PRICE	EXTENSION / TRANSPORT CHARGE / TRANSPORT NO.
001	MPN00053	8445	374031	10000000	10908	6161	672042
	0001 MPN00053			SCRAP			
						INV TOTAL	672042

CHARGES SHOWN IN U.S. FUNDS. PAYABLE IN U.S. FUNDS. DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 07 391 9292
SH SUPPLIER CODE 50001

VENDOR NUMBER FDF9000.0889
EXPORT ID NO. 38-0572519

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV.	CARRIER	VENDOR NO.	PAGE
727520	10 05 00	727520			GREAT LAKES		1

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	186368			10 2 00	1 - EACH 4 - LOT 2 - PER M FT. 5 - PER FT.

PAYMENT TERMS	DERR.	DAY. DIV.	CUST CODE	S.C.	B.C.	SHIP AUTH.
NET 15 DAYS	05	45233	19800	215	218	PER LB

LINE NO.	PART NUMBER	CUSTOMER ORDER NO.	SECT.	ORD.	REF.	PRICE	UNIT MT.	TG	DISCOUNT	REQ. QTY.	SHIP. QTY.	UNIT PRICE	EXTENSION
001	NPN00021	8745				374401	1		10000000		45233	72011	3257228
	10001	NPN00021							LSCRAP		3.1	1	

H5233 INV TOTAL 3257228

CHARGED SHIPPER IN U.S. FUNDS. PAYABLE IN U.S. FUNDS. DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01 841 4292
GM SUPPLIER CODE 60001

VENDOR NUMBER FDP0000-0889
EXPORT ID NO. 38-0372515

:C15

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD.	PICKUP/DELIV.	CARRIER	VENDOR NO.	PAGE
727924	10 09 00	727924			GREAT LAKES		1

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. D2	188377			10 12 00	1 - EACH 2 - PER SQ. FT. 3 - PER LB. 4 - LOT 5 - PER FT.

PAYMENT TERMS	DESK	MAN. CTL	COST CODE	S.C.	M.C.	SHIP AUTH.
NET 15 DAYS	03	140820	19800	216	216	

LINE	PART NUMBER	CUSTOMER ORDER NO.	ITEM	ORD.	SCHED.	QTY.	UNIT	PRICE	EXTENSION
001	(NPN00053	8445	374901	10000000		1		108200	6161	666820
	100011	NPN00053			SCRAP			(3)	

108200 INV TOTAL 666820

CHARGES SHOWN IN U.S. FUNDS- PAYABLE IN U.S. FUNDS- DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01 841 7292
LCM SUPPLIER CODE 60001

VENDOR NUMBER FR00000-0069
EXPORT ID NO. 38-0572515

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD.	PICKUP/DELIV.	CARRIER	VENDOR NO.	PAGE
714389	05 21 00	214389			RDS		1

E03

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT.	DESR CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT 02	18409			10 18 00	1 - EACH, 2 - PER "M" FT, 3 - PER LB, 4 - LOT, 5 - PER FT

PAYMENT TERMS	TERM	NAM. WT.	COST CODE	S.C.	B.I.	SHIP AUTH.
NET 15 DAYS	05	36966	19800	215	215	

LINE NO.	ITEM NO.	CUSTOMER ORDER NO.	PART NO.	ITEM DESCRIPTION	PART NO.	DESCRIPTION	DISPLAY CHARGE	CHARGE NO.	QTY. SHIP.	UNIT	QTY. B.O.	UNIT	PRICE	EXTENSION
001	INPN00018		6546		372559			10000000	1				31524	6075	1913083
002	INPN00081		6546		372559			10000000	1		/SCRAP		4542	6500	295230

001	100011	INPN00018													
002	100021	INPN00021									/SCRAP				

INVOICE TOTAL 2210313

CHARGES IN U.S. FUNDS - PAYABLE IN U.S. FUNDS - DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01 841 4292
GM SUPPLIER CODE 60001

VENDOR NUMBER FDP3000-0489
EXPORT ID NO. 38 0512615

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV.	CARRIER	VENDOR NO.	PAGE
714392	09 26 00	714392			RDS		1

SHIP TO: CHEMFICO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMFICO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 00	18941			10 18 00	1 - EACH 4 - LOT 2 - PER 'M' FT. 5 - PER FT. 3 - PER LB

PAYMENT TERMS	TERR	MAN. W.T.	CUST CODE	S.C.	B.C.	SHIP MONTH
NET 15 DAYS	05	21434	18208	216	216	

LINE NO.	PART NUMBER	CUSTOMER ORDER NO.	REF. ORD.	ITEM	PO UNITS	WT.	UNITS	PKG. QTY.	UOM	QTY.	U. PRICE	EXTENSION
001	INPR00024	5848		372533	10000000					41431	68751	2848381
	100011	INPR00024										

$1431*INV TOTAL 2848381

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

CHARGES SHOWN IN U.S. FUNDS PAYABLE IN U.S. FUNDS DRAWN ON A U.S. BANK

D-U-N-S NO. 01 841 4292
GM SUPPLIER CODE 60051

VENDOR NUMBER FDP9000-0889
EXPORT ID NO. 38-0572515

M03

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV	CARRIER	VENDOR NO.	PAGE
714396	10 04 00	714396			RDS		1

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT.	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	18470			10 18 00	1 - EACH 4 - LOT 2 - PER LB. FT. 5 - PER FT.

PAYMENT TERMS	TERM	DAS. QTY	COST CODE	S.C.	B.C.	SHIP AUTH.
NET 15 DAYS	03	43749	19400	216	216	3 - PER LB.

LINE NO.	ITEM NUMBER	CUSTOMER ORDER NO.	PCT DEB	RECEIPT	PCT WT.	MATERIAL	PKG. QTY.	TOT. QTY.	UNIT PRICE	EXTENSION
001	NPN00024	8448		3744001		10900080		43749	73761	3226926
	00011	NPN00024				SCRAP				

43749#INV TOTAL 3226926

CHARGES SHOWN IN U.S. FUNDS, PAYABLE IN U.S. FUNDS, DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01 871 1232
EN SUPPLIER CODE 50003

VENDOR NUMBER FBP9080-0889
EXPORT ID NO. 32-0572513

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD.	PICKUP/DELIV.	CARRIER	VENDOR NO.	PAGE
714359	10 07 00	714359			RDS		1

SHIP TO: CHEMFCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMFCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP-PT. OZ	10479			10 18 00	1 EACH 2 PER LB 4 PER M FT. 5 PER FT.

PAYMENT TERMS	TERR.	DAN. WT.	COST CODE	S.C.	B.C.	SHIP AUTH.	3 PER CB
NET 15 DAYS	D5	35911	19800	216	216		

LINE NO.	PART NUMBER / CUSTOMER'S ORDER NO. / INV. CODE	PART # / DESCRIPTION / CUST. PART DESCRIPTION	QUANTITY / UNITS	PKG. QTY.	UNIT PRICE / TRANSPORT CHARGE	PRICE / EXTENSION / CHARGE AMT.
001	MPN00023 / 8978 / 10001.1	3MN001 / 10000000			35911 / BILL TO FOULON IC	0000

35911 INV TOTAL

CHARGE THOSE IN U.S. FUNDS PAYABLE IN U.S. FUNDS, DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01 811 1252
OR SUPPLIER CODE 6000

VENDOR NUMBER: FDP9000-0889
EXPORT/ID NO. 38-0572915

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD.	PICKUP/DELIV.	CARRIER	VENDOR NO	PAGE
727928	10 11 00	727928			GREAT LAKES		

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT.	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	186388			10 18 00	1 EACH 2 PER M FT 3 PER LB 4 PER FT. 5 PER FT.

PAYMENT TERMS	TERM	NAME OFT	COST CODE	S.C.	B.C.	SHIP MO/YR
NET 15 DAYS	05	9987	19200	21A	21A	

LINE NO.	ITEM NUMBER	DATE	CUSTOMER ORDER NO.	ITEM NO.	RECEIVED QUANTITY	SCHEDULE QUANTITY	UNIT OF MEASURE	DESCRIP. CODE	PART NO.	PART DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	EXTENSION CHARGE ORIG.
001	NPN00053	2445		774401		10000000				SCRAP	13	9987 6161	615299
	10001	NPN00053											

9987 INV TOTAL 615299

CHARGES SHOWN IN U.S. FUNDS - PAYABLE IN U.S. FUNDS, DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 421 WARREN, OHIO 44486 USA

D-U-N-S NO. 01 591 4292
ON SUPPLIER CODE 60091

VENDOR NUMBER F0P0000-0889
EXPORT ID NO. 08-0972515

C09

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO	MODE CD	PICKUP/DELIV	CARRIER	VENDOR NO	PAGE
727931	10 15 00	727931			GREAT LAKES		1

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	186400			10 18 00	1 - EACH 4 - LOT 2 - PER WT FT 5 - PER FT 3 - PER LBS

PAYMENT TERMS	TERM	NPR	DIV	COST CODE	S.C.	S.P.	SHIP AUTH
NET 45 DAYS	05	10396		19800	216	216	

LINE NO	PART NUMBER	CUSTOMER ORDER NO	SECURED DESCRIPTION	PRODUCT NO	NO UNITS	PKG NO	UOT	QTY	PRICE	EXTENSION
001	NPN00053	8195	7/4/011	10000000				10336	6161	536401
	100011	NPN00053				SCRAP		13		

10336 INV TOTAL 536401

CHARGES SHOWN IN U.S. FUNDS PAYABLE IN U.S. FUNDS, DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01 271 4292
GM SUPPLIER CODE 6000

VENDOR NUMBER FDP9000-0889
EXPORT IR NO. 38 0572512

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV.	CARRIER	VENDOR NO.	PAGE
727932	10 13 00	727932			GREAT LAKES		1

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	199001			10 18 00	1 EACH 4 07 2 PER "D" FT. 5 PER FT.

PAYMENT TERMS	TERR.	MRN. QTY	COST CODE	S.C.	B.C.	SHIP AUTH.
NET 15 DAYS	05	43584	12800	216	216	3 PER LB.

LINE NO.	PART NUMBER INV.	CUST. PART N.	FOREIGN PART N.	DESCRIP.	DEPT.	CUST. PART DESCRIPTION	QUANTITY	UNIT PRICE	EXTENSION
001	INPN00018	1 8445	3744011	1	10000000	SCRAP	43584	65761	2866084
	100011	INPN00018					13		

43584 INV TOTAL 2866084

CHARGES DRAWN IN U.S. FUNDS. PAYABLE IN U.S. FUNDS. DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01-841-4282
GM SUPPLIER CODE 60001

VENDOR NUMBER FDP9000-0289
EXPORT ID NO. 38-0572515

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV	CARRIER	VENDOR NO.	PAGE
714394	09 29 00	714394			RDS		1

J09

SHIP TO: CHEMELCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMELCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	18460			10 20 00	1 - EACH 4 - LOT 2 - PER 100 FT 5 - PER FT 3 - PER LB

PAYMENT TERMS	TERM.	MAN. QTY	COST CODE	S.C.	E.C.	SHIP AUTH.
NET 15 DAYS	05	44836	19600	216	216	

LINE NO.	PART NUMBER	CUSTOMER ORDER NO.	UNIT COST	CUST PART #	CUSTOMER PART #	REQUIRED DELIV DATE	SCHEDULE NO.	PART DESCRIPTION	SHIPPED QTY	REJ QTY	UNIT PRICE	EXTENSION
001	MPN00021	6646			372559		10000000		993		35907	35945
	100021	MPN00021										
002	MPN00024	6646			372559		10000000	SCRAP	3		11436	6875
	100021	MPN00024										
003	MPN00027	6646			372559		10000000	SCRAP	13		2827	0000
	100031											

BILL TO FOLLOW

44836 INV. TOTAL 2828045

CHARGES SHOWN IN U.S. DOLLARS, PAYABLE IN U.S. DOLLARS, DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01 841 4292
GM SUPPLIER CODE 60001

VENDOR NUMBER FP09000-0889
EXPORT ID NO. 34-0572515

K10

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV	CARRIER	VENDOR NO.	PAGE
728402	10 05 00	728402			NDS		1

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 08	18460		27	10 20 00	1 - EACH 4 - LBS 2 - PER "A" FT 5 - PER FT

PAYMENT TERMS	REF.	REF. QTY	COST CODE	S.C.	B.C.	SHIP AUTH.
NET 15 DAYS	05	44058	13800	216	216	5 - PER LB

LINE NO.	PART NUMBER	CUSTOMER ORDER NO.	ITEM NO.	ORDERED	SHIPPED	BACKORDERED	UNIT OF MEASURE	PKG. QTY	UNIT PRICE	EXTENSION
001	NPN00024	8448	274408	1	10000000			44058	7376	3249718
	00001	NPN00024					SCRAP		13	

44058 INV TOTAL 3249718

CHARGES SHOWN IN U.S. FUNDS PAYABLE IN U.S. FUNDS DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01 247 4222
EM SUPPLIER CODE 60001

VENDOR NUMBER FD79000-0889
EXPORT ID NO. 38-0572515

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV.	CARRIER	VENDOR NO.	PAGE
727934	10-17-00	727934			GREAT LAKES		1

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	195011			10 26 00	1 - EACH 2 - PER LB 3 - PER FT

PAYMENT TERMS	TERM	NAM. WT.	COST CODE	S.C.	B.C.	SHIP. AUTH.
NET 15 DAYS	05	45464	19800	218	218	3 - PER LB

LINE	PART NUMBER	CUSTOMER ORDER NO.	QTY ORD	QTY SHIPPED	BO QTY	UNIT WT.	LB	BT UNITS	PKG QTY	TOTL QTY	UNIT PRICE	EXTENSION
001	INPNOQ021	8445		374601		6		0000000			45464	7201	1273863
	180011	INPNOQ021						SCRAP			13		

LINE	PART DESCRIPTION	CONTRACT CHARGE	ADVANCE BILL

45464 INV. TOTAL 1273863

CHARGES SHOWN IN U.S. FUNDS. PAYABLE IN U.S. FUNDS. DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01 841 4292
GM SUPPLIER CODE 60001

VENDOR NUMBER FDP3000-0839
EXPORT ID NO. 38-0572515

606

INVOICE NUMBER DATE SHIPPED MANIFEST NO. MODE CD PICKUP/DELIV. CARRIER VENDOR NO. PAGE 1
727940 10 23 00 727940 GREAT LAKES

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD/ IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS BILL OF LADING GROSS WGT DESK CD INVOICE DATE
F.O.B. SHIP PT. 02 199024 10 26 00

UNIT PRICE CODE
1 - EACH 4 - LOT
2 - PER M FT. 5 - PER FT.
3 - PER LB

PAYMENT TERMS TERR. MAN. QTY COST CODE S.C B.C SHIP. AUTH.
NET 15 DAYS 05 10280 19800 216 216

LINE PART NUMBER CUSTOMER ORDER NO ECT ORD EC PIC PC UNIT WT G WT UNITS PKG QTY LBT QTY U PRICE EXTENSION
CHARGE AMT

001 INPND0053 1 3445 3274011 F 00080000 10280 61611 633351
(0001) INPND0053 SCRAP 3

10280*INV TOTAL 633351

CHARGES SHOWN IN U.S. FUNDS. PAYABLE IN U.S. FUNDS. DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01 391 4292
GM SUPPLIER CODE 60001

VENDOR NUMBER FDP9000-0089
EXPORT ID NO. 38-0572515

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV.	CARRIER	VENDOR NO.	PAGE
727941	10 23 00	727941			RENAVAN		1

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	199025			10 25 00	1 - EACH 4 - LOT 2 - PER M FT. 5 - PER FT. 3 - PER LB

PAYMENT TERMS	TERR	MAN. QTY	COST CODE	S.C.	B.C.	SHIP MOTH.
NET 15 DAYS	05	44070	19600	246	216	

LINE NO.	PART NUMBER	CUSTOMER ORDER NO.	ACT ORD	ECI/PCL	PE UNIT WT	PE UNIT	UNITS PER PKG	PKG QTY	UNIT QTY	UNIT PRICE	EXTENSION
001	NPN00021	8995	3145011	C	10000000	T	L		44070	7201	3173481
	10001	NPN00021						SCRAP			

44070 INV TOTAL 3173481

CHARGES SHOWN IN U.S. FUNDS. PAYABLE IN U.S. FUNDS DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01 841 4292
GM SUPPLIER CODE 60001

VENDOR NUMBER FDP9000-0889
EXPORT ID NO. 38-0572519

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV	CARRIER	VENDOR NO.	PAGE
728405	10 12 00	728405			RDS		1

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	18490			10 27 00	1 - EACH 3 - LOT 2 - PER SQ. FT. 4 - PER FT.

PAYMENT TERMS	TERM	MAN. WT.	COST CODE	S.C.	B.C.	SHIP AUTH.
NET 15 DAYS	05	44122	19800	216	216	3 - PER LB

LINE NO.	PART NUMBER	CUSTOMER ORDER NO.	REQ. QTY	SHIPPED QTY	UNIT PRICE	PER QTY	TOTAL QTY. SHIPPED	EXTENSION
001	INPN00024	8448	374480	0000000		1	44122	3254439
0001	INPN00024				SCRAP		12	

44122 INV TOTAL 3254439

CHARGES SHOWN IN U.S. DOLLARS PAYABLE IN U.S. FUNDS DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

P.O.-N-B NO. 01 8H 4292 VENDOR NUMBER 00P9000-0889
GM SUPPLIER CODE 60001 EXPORT I# NO. 38-0572513

K11

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV.	CARRIER	VENDOR NO.	PAGE
728407	10 16 00	728407			RDS		1

SHIP TO: CHEMETCO
A.D. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT.	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	18497			10 27 00	1 - EACH 4 - LOT 2 - PER "M" FT. 5 - PER FT. 3 - PER LB.

PAYMENT TERMS	TERMS	NAM. DIV	CUST. CODE	S.C.	B.C.	SHIP AUTH.
NET 15 DAYS	05	42611	19800	216	216	

LINE NO.	PART NUMBER	CUSTOMER ORDER NO.	INCT.	ORD.	INCIPTAL PC	UNIT	HS IC	MINIMUM	PKG QTY.	TOT. QTY.	U. PRICE	EXTENSION
001	INPN00024	F 8448			374400			10000000	J	42611	73761	3142987
	100011	INPN00024							150RGP	3		

42611*INV TOTAL 3142987

CHARGES SHOWN IN U.S. FUNDS. PAYABLE IN U.S. FUNDS. DRAWN ON A U.S. BANK.

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01 841 4292
GM SUPPLIER CODE 60901

VENDOR NUMBER FDP5000-0789
EXPORT ID NO. 38-0572515

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV.	CARRIER	VENDOR NO.	PAGE
728408	10 18 00	728408			RPS		1

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT 02	728408			10 27 00	1 - EACH 4 - LOT 2 - PER "M" FT. 5 - PER FT. 3 - PER LB.

PAYMENT TERMS	TERR.	MAN. QTY	COST CODE	S.C.	R.C.	SHIP AUTH.
NET 15 DAYS	05	41860	19200	216	216	

LINE NO.	PART NUMBER / CUST PART #	CUSTOMER ORDER NO. / CUSTOMER PART #	PCS PER BOX / PCS PER SHIPPER	PCS/PKT	WT/LB	MANUFACT. DATE / PART DESCRIPTION	PKG QTY / CARRIER CHARGE	UNIT QTY / CHARGE	PRICE / CHARGE DATE	EXTENSION / CHARGE AMT
001	NPN00018	8492	3749001	1	1	10000000	41860	66761		2752114
	00017	NPN00018				SCRAP	13			

41860#INV TOTAL 2752714

CHARGES SHOWN IN U.S. FUNDS, PAYABLE IN U.S. FUNDS, DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431, WARREN, OHIO 44486 USA

D-U-N-S NO. 01 841 4292
GM SUPPLIER CODE 66001

VENDOR NUMBER FDP8000-8889
EXPORT ID NO. 3R-0572515

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV	CARRIER	VENDOR NO.	PAGE
728409	10 19 00	728409			DDB		1

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	MAIL PRICE CODE
F.O.B. SHIP PT. 02	18505			10 27 00	1 - EACH 4 - LBS PER M FT 2 - PER FT 5 - PER FT

PAYMENT TERMS	TERR.	MAX. QTY.	COST CODE	S.C.	B.C.	SHIP AUTH.	3 - PER CW
NET 15 DAYS	09	93505	19800	218	218		

LINE NO.	PART NUMBER	CUSTOMER ORDER NO.	TCT	DRB	TC/RTC	ECHUID	WK JC	RETURNABLE	PKG QTY.	LYDT	QTY.	U	PRICE	EXTENSION
001	(NPN00024	8448	374001			10000000					43565		7374	3208929
	00011	(NPN00024							SCRAP					

43565 INV TOTAL 3208929

CHARGES SHOWN IN U.S. FUNDS. PAYABLE IN U.S. FUNDS. DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01-841-4292
CK SUPPLIER CODE 60001

VENDOR NUMBER FDPP000-0289
EXPORT ID NO. 38-0572515

E11

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO	MODE CD	PICKUP/DELIV	CARRIER	VENDOR NO	PAGE
714394 0/B 000	09 29 00	714394			RDS		1

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	18480			10 30 00	1 EACH 2 PER "M" FT. 3 PER FT. 4 LOT 5 PER LB.

PAYMENT TERMS	TERMS	MAN. QTY	CUST CODE	G.L.	N.C.	SHIP BOTH
NET 15 DAYS	09	44836	19800	216	216	

LINE	PART NUMBER	CUSTOMER ORDER NO	TECT ORD	ELECTRICAL PERMIT NO	ID NO	UNITS	PKG QTY	QTY	UNIT PRICE	EXTENSION
003	INPN0062	1.6648		3787591		0000000		2827	.68751	194356
	0009	INPN0062					SCRAP			

2827 INV TOTAL 194356

CHARGES SHOWN IN U.S. DOLLARS, PAYABLE IN U.S. FUNDS, DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01 241 4292
GM SUPPLIER CODE 60001

VENDOR NUMBER EDP9000-0389
EXPORT IR NO. 38-0572317

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD.	PICKUP/DELIV.	CARRIER	VENDOR NO.	PAGE
714399 0 8 000	10 05 00	714399			RDS		1

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	18470			10 30 00	1 - EACH 2 - PER M FT 3 - LOT 4 - PER FT

PAYMENT TERMS	TERM	NAM. U/T	COST CODE	S.C.	S.C.	SHIP RUN	5 - PER LB
NET 15 DAYS	03	35311	19800	216	216		

LINE NO.	PART NUMBER / CUST PART #	CUSTOMER ORDER NO. / SPECIFICATION	TEST ORD. / PART #	FC	PC	PRIMARY WT. / SHIPPING WT.	UP UNITS / SHIPPED UNITS	PKG QTY / BILL OF LADING	DESCRIPTION	TOT. QTY / CONTROL CHARGE	UNIT PRICE / CHARGE NO.	EXTENSION
001	NPN00024 / 100014	8448 / NPN00024		71	374001	12000000			SCRAP	35311	73761	2648795

35311 INV TOTAL 2648795

CHARGES SHOWN IN U.S. FUNDS - PAYABLE IN U.S. FUNDS - DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01 241 5292
GM SUPPLIER CODE 60901

VENDOR NUMBER F0P3000-0829
EXPORT I.R. NO. 38-0572715

Hester, Mark A

Subject:	Gurgaon Orient Lease- Environmental Status
Location:	Conf Call
Start:	Thu 5/22/2008 7:30 AM
End:	Thu 5/22/2008 8:00 AM
Show Time As:	Tentative
Recurrence:	(none)
Meeting Status:	Not yet responded
Required Attendees:	Gage, Jason; Andrews, Mark D; Hester, Mark A; Lo, Penny; Liang, Hai Hua; Poddar, Pankaj; Singh, Manish
Importance:	High

Domestic Call-In # : 888-711-2903
International Call-in # : 706-679-1024
Conference Code # : 451-105-6657

Penny/Mark A:
Please leave me message on my cell (248. 918.9054) that this works for group and I will open line tomorrow morning.
If more convenient, Mark H and I can join at 9 am instead of 730 if necessary.
Thanks
Jason

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV	CARRIER	VENDOR NO.	PAGE
727983	11 28 00	727983			GREAT LAKES		

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	99135			12 04 00	1 EACH 2 LOT 3 PER "M" FT. 4 PER FT. 5 PER LB

PAYMENT TERMS	TERMS	NAM. ST.	CUST CODE	S	T	SHIP MOTH	S
NET 15 DAYS	05	43355	19800	216	216		PER LB

LINE NO.	PART NUMBER	CUSTOMER ORDER NO.	ECI	ORD. PART	ECI PRICE	ECI UNIT	WT.	CO.	WITHDRAWAL	PKG QTY.	UOM	QTY.	UNIT PRICE	EXTENSION
001	NPN00076	1.391			376334				0000000				43355	6720	2913456
	00011	NPN00076							SCRAP					

43355 INV TOTAL 2913456

CHARGES SHOWN IN U.S. DOLLARS, PAYABLE IN U.S. FUNDS, DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01 311 4292
GM SUPPLIER CODE 60001

VENDOR NUMBER 00-5000-0889
EXPORT ID NO. 38 0972512

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD.	PICKUP/DELIV.	CARRIER	VENDOR NO.	PAGE
731028	12 18 00	731028			GREAT LAKES		1

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. DE	129198			12 22 00	1 - EACH 2 - PER "M" FT. 3 - PER FT. 4 - LOT

PAYMENT TERMS	TERM	NAM. 01	CUST CODE			SHIP WITH	5 - PER LB
NET 15 DAYS	05	15814	19800	216	216		

LINE NO.	PART NUMBER / CUSTOMER ORDER NO.	INCT	JOB	ECHSTC	PCUNIT WT	PRICE UNITS	PKG QTY	INV. QTY	U PRICE	EXTENSION
001	HPM00024 / 2088			3	9	10000000	1	4581	6.32	29467.56
	100011 / HPM00024						13			

MERCHANDISE TOTAL 29467.56

CHARGES SHOWN IN U.S. FUNDS. PAYABLE IN U.S. FUNDS, DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 931 WARREN, OHIO 44486 USA

D-U-N-S NO. 04-841-4252
GM SUPPLIER CODE 60007

VENDOR NUMBER FBP5000-0289
FEDERAL ID NO. 38-0772413

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD.	PICKUP/DELIV.	CARRIER	VENDOR NO	PAGE
728429	11 14 00	728429			FDS		1

SHIP TO: CHEMFICO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMFICO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT 02	18571			12 04 00	EACH / PER M FT / PER FT / LOT / PER LB

PAYMENT TERMS	TERM	MAN. D	CUST CODE	S.C.	B.C.	SHIP AUTH.
NET 15 DAYS	05	43836	78800	216	216	

LINE NO.	PART NUMBER / CUSTOMER ORDER NO. / ECI CD / ECI TO / CUSTOMER PART NUMBER / PART DESCRIPTION	SHIP QTY	UNIT	DIV.	UNIT PRICE / SPECIAL CHARGE	EXTENSION / SPECIAL CHARGE AMT
001	WPN00098 / 389 / 9783121 / YI / 10000000 / BILL TO FOLLOW 1/2				43836 1 00001	
	0001					

43836 INV TOTAL

CHARGES SHOWN IN U.S. FUNDS, PAYABLE IN U.S. FUNDS, DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 0 841 9352
GM SUPPLIER CODE 60087

VENDOR NUMBER 6IP9000 0889
EXPORT ID NO. 38 0972513

K14

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV	CARRIER	VENDOR NO.	PAGE
727981	11 29 00	727981			GREAT LAKES		1

SHIP TO: CHEMFICO
P O BOX 8
HARTFORD 62048

SOLD TO: CHEMFICO
P O BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	B/L OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F O B SHIP PT 02	99132			12 06 00	1 EACH 2 PER M 3 PER LB 4 LBT 5 PER FT

PAYMENT TERMS	DISC. DAYS	NET DAYS	COST CODE	SHIP VIA
NET 15 DAYS	05	12585	19800	216 216

LINE NO.	PART NUMBER / CUST PART NO.	CUSTOMER ORDER NO. / REFERENCE NUMBER	CK	ORD. QTY. / SPECIFICATION	PRICE	UNIT OF MEASURE	WEIGHT	PKG. QTY.	DESCRIPTION	INVOICE QTY.	UNIT PRICE	EXTENSION / CHARGE NO.
001	INPN00053 / INPN00053	391 / 000		376334	00000000	1	1		SCRAP	13	2586	1305 / 33961

268841NW TOTAL 1306 17

CHARGES SHOWN IN U.S. FUNDS. PAYABLE IN U.S. FUNDS. DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D.U.N.S. NO. 01 871 4292
GM SUPP. PER CODE 60001

VENDOR NUMBER FD59000-0823
EXPORT TO NO. 31-8572513

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO	MODE CD	PICKUP/DELIV	CARRIER	VENDOR NO	PAGE
727985	4 30 00	727985			GREAT LAKES		

SHIP TO: CHEMETCO
P O BOX 8
HARTFORD IL 62048

SOLD TO: CHEMETCO
P O BOX 8
HARTFORD IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DECK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT 03	99143			12 06 00	EACH 4 LOT PER M 5 PER FT PER LB

PAYMENT TERMS	TERM	NAM	CUST CODE	S L	SHIP ROUTE
NET 15 DAYS	09	94021	19800	216	216

LINE	PART NUMBER	CUSTOMER ORDER NO	ECL	ORD	ECL	PTC	PCKUNIT	QTY	UNITS	PRICE	EXTENSION
001	INPN00021	8945		2784814			10000000	1	EACH	7261	7169952
0001	INPN00021								SCRAP		

94021 INV TOTAL 7169952

CHARGES SHOWN IN U.S. FUNDS. REMIT IN U.S. FUNDS DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 43, WARREN, OHIO 44486 USA

D-U-N-S NO. 04-811-1298
CM SUPPLIER CODE 60001

VENDOR NUMBER FDR3000-0929
EXPORT ID NO. 38-0572513

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP DT	CARRIER	VENDOR NO	PAGE
727988	12 01 00	727988			GREAT LAKES		

SHIP TO: CHENELCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHENELCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESC CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP POINT				12 06 00	EACH 4 LBS PER "N" FT 5 PER FT

PAYMENT TERMS	TERM	MAN. DIT	CUST. CODE	S C	SHIP BOND	SI PER LB
NET 35 DAYS	05	MONTS	9200	216	216	

LINE	PART NUMBER / CUSTOMER ORDER NO.	DEL DAT	ACCTG	RCHNGT	WTG	CHNGT	ST	PKG QTY	STAT	QTY	UNIT PRICE	EXTENSION
001	MPN50024		2090		2284					4045		0000
001	1000									BILL TO FOLLOW		

CHARGES SHOWN IN U.S. FUNDS. PAYABLE IN U.S. FUNDS. DRAWN ON A U.S. BANK.

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44485/USA

D-U-N-S NO. 01 [illegible] 1992
CN SUPPLIER CODE 6000

VENDOR NUMBER FD[illegible]
EXPORT ID NO. [illegible]

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO	MODE CD	PICKUP/DELIV	CARRIER	VENDOR NO	PAGE
729288 0 R 000	12 01 90	727988			GREAT LAKES		

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	CROSSDOCK	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT 02	199115			12 08 90	EACH / LOT / PER WT / PER FT

WITHIN TERMS	TARE	PKG WGT	CUST CODE			SHIP MOTH	PER LB
NET 15 DAYS	05	44045	19200	216	216		

LINE NO	PART NUMBER	CUSTOMER ORDER NO	QTY	UNIT PRICE	EXTENSION
001	1NP100021	2090	2	14002000	28012562
	0001	1NP100021		1SCRAP	

WITHIN TOTAL 28012562

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN OHIO 44486 USA

CHARGES BORNE IN U.S. FUNDS PAYABLE IN U.S. FUNDS DRAWN ON A U.S. BANK

D-U-N-S NO 01 841 1272
EM SUPPLIER CODE 6080

TERMS NUMBER F0E8000-0867
EXPORT CD NO 38 05 74 9

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/BILL	CARRIER	VENDOR NO	PAGE
728413	10 24 00	728413			KLEAN RECYCLING		

SHIP TO: CHEMETCO
P O BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT 02	18375			10 25 00	EACH 4 LOT PER 01 PER 5 PER 02

PAYMENT TERMS	TERR	CARR. WT	DOCK CODE			SHIP MATH
NET 15 DAYS	05	10840	0200	016	016	

LINE	PART NUMBER	CUSTOMER ORDER NO	REQ QTY	PRICE	PRODUCT DESCRIPTION	RECEIVED	UNIT	PRICE	EXTENSION
001	INPN00035	005	2113.00	00.0050	SCRAP	13	3P-0	03001	91520
	0005	INPN00035							

3P-0 INV TOTAL 91520

CHARGES BROKEN IN U.S. FUNDS. PAYABLE IN U.S. FUNDS DRAWN ON A U.S. BANK

BACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

B.L.N.S NO. 01 BIL 4292
SR SUPPLIER CODE 66001

VENDOR NUMBER FD9000-0889
EXPORT ID NO. 3P 0376317

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV	CARRIER	VENDOR NO.	PAGE
728429 0 0 000	11 14 00	728438			RDS		

SHIP TO: CHEMFLO
P O BOX 8
HARTFORD IL 62048

SOLD TO: CHEMFLO
P O BOX 8
HARTFORD IL 62048

SHIPPING TERMS	WGT. OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F O B SHIP PT 02	1857			12 08 00	

PAYMENT TERMS	TERM	MAN. QTY	COST CODE	S C	B C	CARP MOD	PER CD
NET 15 DAYS	05	13836	9800	216	216		

LINE NO.	PART NUMBER	CUSTOMER ORDER NO.	ITEM DESCRIPTION	QTY SHIPPED	UNIT PRICE	EXTENSION
001	INPR00018	328		3	62067	186201
	0001	INPR00018				

TOTAL 186201

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P O BOX 431 WARREN OHIO 44486 USA

D U N S NO. 01 871 4252
ON SUPPLIER CODE 60081

VENDOR NUMBER
EXPORT ID NO.

K15

INVOICE NUMBER	DATE	SHIPPER #	MANIFEST NO.	MODE	CB	PICKUP/DELIV.	CARRIER	VENDOR NO.	PAGE
788436	11 28 00		128436				806		1

SHIP TO: LINEWELD
P.O. BOX B
HARTFORD, IL 62048

SOLD TO: LINEWELD
P.O. BOX B
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DEBK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	18588			12 08 00	4 - LDT PER LB. 5 - PER ST

PAYMENT TERMS	CHG.	ANN. QTY.	CUST. CODE	S	W.C.	SHIP ROUTE	PER LB
NET 15 DAYS	05	4297	19600	206	216		

LINE	PART NUMBER	CUSTOMER ORDER NO.	ITEM	DESCRIPTION	POUNDS	UT	IN	DISCOUNT	EXC. DTE	ITEM	QTY.	U. PRICE	EXTENSION
00	NPN0062	389		276334	00000000					4297	7020		3023724
1	2 1001	NPN0062		SCRAP									

4297 LINE TOTAL 3023724

CHARGE UPON TO U.S. FUNDS. PAYABLE IN U.S. FUNDS. UPON DR OTL S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

E.U.R.O. NO. OF SH. 1292
GM SUPPLIER CODE 60001

VENDOR NUMBER 7070000-0889
EXPORT ID NO. 98-0572913

J10

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV	CARRIER	VENDOR NO.	PAGE
727989	12 04 00	727989			GREAT LAKES		1

SHIP TO: CHEMETCO
P O BOX 5
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P O BOX 5
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT D2	1973143			12 12 00	EACH 2 - LDT PER WHS PT. 3 - PER FT. PER G.B.

PAYMENT TERMS	TERM	PRN OF	COST CODE	S.L.	T.B.T.	SHIP AUTH
NET 15 DAYS	05	44953	19600	218	218	

LINE NO.	PART NUMBER PFX	CUSTOMER ORDER NO.	ECT ORD	ECT PTC	ACCUMULATE WT.	IC	MINIMUM/SIZE	PKG QTY	UNIT DESCRIPTION	UNIT QTY	UNIT PRICE	EXTENSION
001	NPN00024	2092			97		10000000		EGRAF	44355	65331	2898592
	000011	NPN00024										

INVOICE TOTAL 2898592

CHARGES SHOWN IN U.S. FUNDS, PAYABLE IN U.S. FUNDS, DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

B.U.N.S. NO. 01 BWT 4232
CA SUPPLIER CODE 6000

VENDOR NUMBER
EXPORT LD NO. 38-0572X17

B11

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD.	PICKUP/DELIV	CARRIER	VENDOR NO.	PAGE
727996	12 06 00	727996			GREAT LAKES		1

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. OR	195160			12 19 00	EACH / PER FT. / LOT / PER FT.

PAYMENT TERMS	TERM	MAN. CD.	CUST CODE	S.L.	S.L.	MAP MOUN.	PER LB
NET 15 DAYS	05	3198	19800	216	216		

LINE NO.	PART NUMBER	CUSTOMER ORDER NO.	DET.	ORD.	SHIP.	UNIT MT.	RETURNABLE	PKG. QTY.	UNIT PRICE	EXTENSION
001	INPN00033	2090		377834	1	0000000			583	4389
	100011	INPN00033						3		
002	INPN00093	2090		377834	1	0000000	SCRAP		2613	3320
	100021	INPN00093					SCRAP	3		

STATEMENT TOTAL 7709

CHARGES SHOWN IN U.S. FUNDS; PAYABLE IN U.S. FUNDS; DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01-811-4292
GM SUPPLIER CODE 60001

VENDOR NUMBER F8P5000-0849
EXPORT ID NO. 38-0572519

TL LMG 112 2.00

C11

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV	CARRIER	VENDOR NO.	PAGE
727998	12 07 00	727998			GREAT LAKES		1

SHIP TO: CHEMITCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMITCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESC CD	INVOICE DATE	UNIT PRICE CODE
F.O.B: SHIP PT 02	199158			12 12 00	1 - EACH 3 - LOT 2 - PER SQ. FT. 5 - PER FT.

PAYMENT TERMS	TERM	NAM. WT	COST CODE	S.C.	S.C.	SHIP MOTH.
NET 45 DAYS	09	45782	19800	218	218	5 - PER LB

LINE NO.	PART NUMBER	CUSTOMER ORDER NO.	ITEM	ORD.	SHIPPED	BCKORD.	NET	WEIGHT	UNIT	PRICE	EXTENSION
001	MPN00021	2090		37899	1	2000000			LB	45782	6360 2911795
	L00011	MPN00021						SCRAP			

MISCELLANEOUS CHARGE 2911795

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

CHARGES SHOWN IN U.S. DOLLARS. PAYABLE IN U.S. DOLLARS. DRAWN ON A U.S. BANK

I.R.S. NO. 01 041 4292
GM SUPPLIER CODE 60001

VENDOR NUMBER FMP0000-0889
EXPORT ID NO. 38-0572515

PH 1 PAG 1 32 1-84

.011

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV.	CARRIER	VENDOR NO.	PAGE
728000	12.07.00	0.728000			GREAT LAKES		1

SHIP TO: CHEMFCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMFICO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS NET	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	139156			12.12.00	4 LOT 2 PER IN. FT. 5 PER FT.

PAYMENT TERMS	TERM	NAM. QTY	CUST. CODE	S.C.		SHIP AUTH.
NET 15 DAYS	05	45246	15800	216	216	3 PER LB.

LINE NO.	PART NUMBER / ECC	CUSTOMER ORDER NO. / INTL CUST PART #	ITEM / PROPERTY CODE	ECC	PTC	RETURNS INDICATOR	QTY.	C RETURNS	RVC	QTY.	UNIT PRICE	EXTENSION
001	INPN00018	F 2090	3778947		F	PD000000	F1			45246	5.738	2594858
	00011	INPN00018										

	45246 INV TOTAL	2594858

CHARGES SHOWN IN U.S. FUNDS PAYABLE IN U.S. FUNDS DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01 841 4292
GM SUPPLIER CODE 60001

VENDOR NUMBER PDR9000-0889
EXPORT ID NO. 35 0578913

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV	CARRIER	VENDOR NO.	PAGE
731003	12 07 00	731003			GREAT LAKES		1

SHIP TO: CHENETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHENETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. OR	199164			12 18 00	1 - EACH, 2 - PER M FT, 3 - LOT, 4 - PER FT, 5 - PER LB.

PAYMENT TERMS	TERM	MAN. QTY	CUST CODE			SHIP MOTH
NET 15 DAYS	05	43402	15900	216	216	3 - PER LB.

LINE NO.	PART NUMBER	CUSTOMER ORDER NO.	REQ QTY	PRICE	PRODUCT MATERIAL	UNIT WT	UNIT PRICE	PKG QTY	DESCRIPTION	LOT	STYLE	UNIT PRICE	EXTENSION
001	INPN00024	1.2092	377896			100000000				45403		61351	2967088
	J00011	INPN00024							SCRAP				

45403 INV TOTAL 2967088

CHARGES SHOWN IN U.S. FUNDS. PAYABLE IN U.S. FUNDS. DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01-241-4252
GM SUPPLIER CODE 69001

VENDOR NUMBER F0P9000-0839
EXPORT IR NO. 38-0578219

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV	CARRIER	VENDOR NO.	PAGE	
731004	12 08 00	731004			GREAT LAKES		1	M11

SHIP TO: EMEMTCO
P O BOX 8
HARTFORD, IL 62098

SOLD TO: EMEMTCO
P O BOX 8
HARTFORD, IL 62098

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F O B SHIP PT 02	199165			12 18 00	FROM 1 LOT

PAYMENT TERMS	TERR	MAN	CUS	CODE	S C	B C	SHIP MOUN	PER "M" FT	PER CT.
NET 15 DAYS	05	4N701	1800		216	216		PER LB.	

LINE NO.	PART NUMBER	CUSTOMER ORDER NO.	ECT. DATE	ECIRTC	ECIUNIT	DT	LC	MIUNITSU	PKG SIZE	UOT	RTVT	PRICE	EXTENSION
001	MPN00024	2092		977896			10000000						
	1 (0001)	MPN00024						SCRAP			713	4171	8351 2923171

INVOICE TOTAL 2923171

CHARGES SHOWN IN U.S. FUNDS. PAYABLE IN U.S. FUNDS TRANSMIT OR B U.S. Bank

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P O BOX 431 WARREN, OHIO 44486 USA

X-P-N-S-00 OF 241 8292
GM SUPPLIER CODE 60001

VENDOR NUMBER FP9000 0883
EXPORT ID NO. 38-0572516

(PR) CP16 132 3 86

C15

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV	CARRIER	VENDOR NO.	PAGE
731005	12 08 00	731005			GREAT LAKES		1

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. OR	199156			12 14 00	1 - EACH 4 - LBS 2 - PER M FT. 5 - PER FT.

PAYMENT TERMS	TERR.	RAN. QTY	CWT CODE	S.C.	B.C.	SHIP WGTH.
NET 15 DAYS	05	44452	19800	216	216	3 - PER LB.

LINE NO.	PART NUMBER	CUSTOMER ORDER NO.	LCT	DAD	TF	PCT	PCMUNIT RT	IE	WTUNITS	PER QTY	TOT QTY	U	PRICE	EXTENSION
001	INPN00024	2088				-3782061	3	F	10000000		44452		64321	2859159
	10001	INPN00024							SCRAP		13			

44452 INV. TOTAL 2859159

CHARGES SHOWN IN U.S. FUNDS- PAYABLE IN U.S. FUNDS- DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01 847 5292
GM SUPPLIER CODE 60001

VENDOR NUMBER FDR9080-0087
EXPORT ID NO. 38-0572515

3

E15

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO	MODE CD	PICKUP/DELIV	CARRIER	VENDOR NO	PAGE
231013	12 1 00	231013			GREAT LAKES		1

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	199173			12 1 00	1 EACH 4 LOT 2 PER M FT 5 PER FL

PAYMENT TERMS	TERMS	AMOUNT	COST CODE	SCT	P.O.	SHIP WGTN	3 PER CD
NET 15 DATE	05	12118	19600	216	216		

LINE NO.	PART NUMBER REV	CUSTOMER ORDER NO	TECH DOC	PRICE	PACK	PRIORITY	WT/DC	ACTUAL	PKG REV	DISC	PIECE PRICE	QTY	EXTENSION
001	NPN09053	3090		377898			10600880				12118	5320	644678
	100014	NPN00053						(SCRAP			12		

12118 INV TOTAL 644678

CHARGES SHOWN IN U.S. FUNDS PAYABLE IN U.S. FUNDS DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D.U.N.S NO. 07-841-9292
SHIPBUILDER CODE 60001

VENDOR NUMBER FD-9000-0889
EXPORT ID NO. 38-0572513

(PI) LMS 102 3/84

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV	CARRIER	VENDOR NO.	PAGE
731014	12 11 00	731014			GREAT LAKES		1

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	198172			12 14 00	1 - EACH, 2 - PER 1000 FT, 3 - LOT, 4 - PER FT

PAYMENT TERMS	TERM	DUE DT	CUST CODE	S.C.	S.L.	SHIP RUN	3 - PER LB
NET 15 DAYS	95	011738	19800	216	216		

LINE	PART NUMBER	CUSTOMER ORDER NO	REQ DEL	REQ	ACTUAL	UM	UNIT	PKG	QTY	LOT	QTY	PRICE	EXTENSION
001	INFN0002A	1.2086			174206		10000000	1			64736	6432	2877420
	(0001)	INFN0002A							SCRAP		12		

INVOICE TOTAL 2877420

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01-311-1292
GM SUPPLIER CODE 60001

VENDOR NUMBER 00-0000-0089
EXPORT ID NO. 38-0672515

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV	CARRIER	VENDOR NO.	PAGE
728403	10 17 00	728403			RDS		1

SHIP TO: CHEMATCO
P.O. BOX 8
HARTFORD IL 62048

SOLD TO: CHEMATCO
P.O. BOX 8
HARTFORD IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT 02	78983			12 18 00	3 EACH 4 LOT 8 PER "M" FT 5 PER FT.

PAYMENT TERMS	TERM	NAME	CUST CODE	S.C.	B.C.	SHIP PATH	3 PER LB
NET 15 DAYS	1 03	42899	19800	216	216		

LINE NO.	PART NUMBER	CUSTOMER ORDER NO.	EST. ORD.	RECEIPTS	REJECTS	FNG QTY	UOM	UNIT PRICE	EXTENSION
001	INFN0008H	1 BAUB	1	744001	1	10000000	1	42899 1	7378 1 3133152
	1000T1	INFN0008H						(SCRAP 3	

MERCHANDISE TOTAL 3133152

CHARGES SHOWN IN U.S. FUNDS PAYABLE IN U.S. FUNDS DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN OHIO 44486 USA

D-U-N-S NO. 01 847 4292
GM SUPPLIER CODE 69001

VENDOR NUMBER EDF9000-0003
EXPORT ID NO. 38-0572513

.K13

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD.	PICKUP/DELIV.	CARRIER	VENDOR NO.	PAGE
728425	11 08 00	728425			RDS		1

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESR CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	78859			12 18 00	EACH 4 LBT 5 PER WT. 6 PER FT.

PAYMENT TERMS	TERR.	DOL. QTY	CUST CODE	S/C	B/L	SHIP DOW	3 PER 8
NET 15 DAYS	05	78544	19800	216	216		

LINE NO.	PART NUMBER	CUSTOMER ORDER NO.	ITEM DESCRIPTION	PACKING	UNIT WGT	PKG QTY	TOT QTY	UNIT PRICE	EXTENSION
001	INPN00024	389	376393	L	10000000	K	1	2972549	2972549
K	10001	INPN00024				(SCRAP			

REMAINING TOTAL 2972549

CHARGES SHOWN IN U.S. FUNDS—PAYABLE BY U.S. FUNDS DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 131 WARREN, OHIO 44486 USA

D.U.N.S NO. 01 247 4290
GM SUPPLIER CODE 60001

VENDOR NUMBER FAP3000-0889
EXPORT ID NO. 38-0572715

PHL LPHE 132 4/84

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV.	CARRIER	VENDOR NO.	PAGE
728433	11 22 00	728433			RDS		1

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

HOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 002	18282			12 18 00	1 - EACH 4 - LOT 2 - PER "M" FT. 5 - PER FT. 3 - PER LB

PAYMENT TERMS	TERM	NAV. SYM.	COST CODE	S.L.	B.L.	SHIP MOTH.
NET 15 DAYS	00	45348	19800	216	216	

LINE NO.	PART NUMBER / CUSTOMER ORDER NO.	TECH DOC.	EFFECTIVE DATE	PRICE UNIT	UNIT MEASURE	QUANTITY SHIPPED	UNIT PRICE	EXTENSION
001	INPN00024	389	3783391	1	L	10000000	45348	7020	3183430
	10001	INPN00024					SCRAP	13	

45348 INV. TOTAL 3183430

CHARGES SHOWN IN U.S. FUNDS. PAYABLE IN U.S. FUNDS. DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01-841-9272
GM SUPPLIER CODE 60001

VENDOR NUMBER F2P3000-0000
EXPORT ID NO. 38-0572515

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV	CARRIER	VENDOR NO.	PAGE
728438	11 29 00	728938			ROS		

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT 02	19392			12 19 00	EACH / LOT / PER FT. / PER LB.

PAYMENT TERMS	TERM	DISC.	QTY	COST CODE	S.C.	S.C.	SHIP WGT	3.
NET 15 DATE	07		4112	19800	216	219		

LINE NO.	PART NUMBER	ITEM	DATE	ORDER NO.	ITEM	REQ.	SCHED.	ACCOUNT	ACCOUNT	PKG.	QTY	QTY U	PRICE	EXTENSION
001	INPN00018	1	389			376333	1		10000004				61542	62201
	100018		INPN00018							15CRBE				
002	INPN00021	1	385			376333	1		10000000				2525	4696
	100021		INPN00021							15.NHP				

TOTAL INV TOTAL 2732809

CHARGES SHOWN IN U.S. FUNDS. PAYABLE IN U.S. FUNDS. DRAWN ON U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01 841 3298
GM SUPPLIER CODE 6000

VENDOR NUMBER F3P3000 0829
EXPORT ID NO. 38-0472313

C14

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV	CARRIER	VENDOR NO.	MAGE
728439	12 01 00	728439			RDS		

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	CARRIER WGT	DESC CD	INVOICE DATE	UNIT PRICE CODE
F.O.B/ SHIP PT. 02	18598			12 18 00	2 BOTH 3 LOT 2 PER LB. FT. 2 PER FT.

PAYMENT TERMS	TERM	DAN. ATT.	COST CODE	S.C.	B.C.	SHIP MOTH.	PER CB.
NET 15 DAYS	05	43227	19800	216	216		

LINE NO.	PART NUMBER / INV. PART NO.	CUSTOMER ORDER NO. / CUST PART NO.	LECT ORD / PACKING PER	LECTRIC PRINT / PACKING REF.	PRINT WT. / NET WT.	IN WT.	UM	SHIP QTY / PKG QTY	LIST / DESCRIPTION	UNIT PRICE	EXTENSION / CHARGE NO.
001	INP00024	2052	878761	60000000				43227		6735	2824884
	1000V	INP00024							SCRAP		

43227 INV TOTAL 2824884

CHARGES SHOWN IN U.S. FUNDS- PAYABLE IN U.S. FUNDS- DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01 844 4292
GM SUPPLIER CODE 60001

VENDOR NUMBER 7P07000-0828
EXPORT TR. NO. 38-0572513

CPI UMG 132 X.64

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV	CARRIER	VENDOR NO.	PAGE
728442	12 05 80	728442			RDS		1

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	19602			12 19 80	1 - EACH 2 - LOT 3 - PER FT. 4 - PER M. FT. 5 - PER CS.

PAYMENT TERMS	TERM	RAN. QTY	CUST. CODE	S.C.	B.L.	SHIP ROUTE
NET 15 DAYS	05	42182	19800	216	216	

LINE NO.	PART NUMBER / CUST PART #	CUSTOMER ORDER NO. / PROMISE DATE	REQ. DATE	PCS/UNIT WT.	PART DESCRIPTION	PER QTY	TOTAL QTY	UNIT PRICE	EXTENSION
001	MPN00024	2092		10000000		42182	6535		2756587
	100011	MPN00024			SCRAP				

42182 ITEM TOTAL 2756587

CHARGES SHOWN IN U.S. FUNDS PAYABLE IN U.S. FUNDS DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01 841 4290
GM SUPPLIER CODE 00001

VENDOR NUMBER F0P0000-0889
EXPORT ID NO. 38-0576519

11 1P16 132 E 84

#14

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP-DELIV.	CARRIER	VENDOR NO.	PAGE
728445	12.08.00	728445			RDS		1

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESN CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	18690			12.18.00	EACH / PER 1 FT. / PER 1 FT. / PER CR.

PAYMENT TERMS	TERM	NAM. QTY	COST CODE	S.C.	BOX	SHIP-NO'M
NET 15 DAYS	02	44760	19800	216	216	

LINE NO.	PART NUMBER	CUSTOMER ORDER NO.	ECCT	ORD.	ECCT	PO UNIT	NET	G	UNITS	PER	QTY	UOT	STD.	DISCOUNT	EXTENSION
001	MPN00025		F	2992		377858	1		-10000000			44760	6595		2925085
	10001	MRN00024									15CRAP			17	

VENDOR TOTAL 2925085

CHARGES SHOWN IN U.S. FUNDS, PAYABLE IN U.S. FUNDS, DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01 841 4292
SM SUPPLIER CODE 60001

VENDOR NUMBER F2P2000-0243
EXPORT ID NO. 38-0725515

PH (08) 32 x 54

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV	CARRIER	VENDOR NO.	PAGE
728446	12 08 00	728446			RDS		1

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT 02	18621			12 12 00	1 EACH 4 LOT 2 PER M FT 3 PER FT

PAYMENT TERMS	TERM	MAN'F QTY	CUST CODE	S.E.	B.C.	SHIP BOND	SCHED LB
NET 15 DAYS	03	42336	19808	216	216		

LINE NO.	PART NUMBER / CUST PART #	CUSTOMER ORDER NO. / DESCRIPTION	CT. ORD	REC'D	PTC	PCT	UNIT WT	UC	UM	CST	PRC	QTY	LIST	QTY	U. PRICE	EXTENSION / CHARGE	CHARGE DEL
001	RPN00024 / 10001	2092 / RPN00024				37893				10000000					42336	65351	2766658

42336 TNY TOTAL 2766658

CHARGES SHOWN IN U.S. FUNDS - PAYABLE IN U.S. FUNDS - DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

S-U-M-S NO. 01-341-4292
CM SUPPLIER CODE 60001

VENDOR NUMBER FDP5000-0869
EXPORT ID NO. 98-0372515

11 LP16 12 X 84

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO	MODE CD	PICKUP/DELIV	CARRIER	VENDOR NO	PAGE
727993	12 23 00	727993			GREAT LAKES		1

SHIP TO: GENETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: GENETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESN CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT OR	199159			12 20 00	EACH / PER / LBS / PER FT

PAYMENT TERMS	TERMS	NAME	QTY	COST CODE	S.C.	S.C.	SHIPWGT	PER CT
NET 15 DAYS	05		01215	1 19800	216	216		

LINE	PART NUMBER	CUSTOMER ORDER NO	ECL	ORDER DATE	PACKING	MFG. PRODUCT	SHIPPED	PRO QTY	UNIT PRICE	EXTENSION
001	(NPK0001)	2089		728071		10000000		01215	0200	62430
	10001	(NPK0001)				SCRAP				

DIVISION TOTAL 62430

CHARGES SHOWN IN U.S. FUNDS PAYABLE IN U.S. FUNDS THROUGH A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01-841-4292
GM SUPPLIER CODE 60001

VENDOR NUMBER
EMPLOYER ID NO.

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO	MODE CD	PICKUP/DELIV	CARRIER	VENDOR NO	PAGE
731025	12 14 00	731025			GREAT LAKES		1

SHIP TO: CHEMFICO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMFICO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESN CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT 02	79978			12 20 00	1 - EACH 2 - PER SM FT 3 - LOT 4 - PER FT.

PAYMENT TERMS	TERM	NAME OFF	COST CODE	S.C.	B.C.	SHIP WGTH	PER LB
NET 15 DAYS	05	49505	15800	216	216		

LINE NO	PART NUMBER	CUSTOMER ORDER NO	DEST	DEPT	DELIVERY DATE	PRIORITY	PART DESCRIPTION	UNIT PRICE	QTY	UNIT	EXTENSION
001	INP400024	2088			978206		SCRAP	10000000	13	EA	2862819
	000016	INP400024									

HY50#1PT TOTAL 2862819

CHARGES SHOWN IN U.S. FUNDS. PAYABLE IN U.S. FUNDS. DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

B-B-K-S NO. 01 BY: 1278
GM SUPPLIER CODE 00001

VENDOR NUMBER FBP9000-0089
EXPORT ID NO. 38-0972519

PITLPIG 132 X 8W

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV.	CARRIER	VENDOR NO.	PAGE: 1
731016	12 13 00	731016			GREAT LAKES		

SHIP TO: CHENETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHENETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT.	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	199177			12 21 00	1 EACH 2 PER M-FT. 3 LOT 4 PER FT.

PAYMENT TERMS	TERM	NOM. WT.	COST CODE	S.V.	S.C.	SHIP AUTH.
NET 15 DATE	05	44105	15800	216	216	3 PER CR

LINE NO.	PART NUMBER	CUSTOMER ORDER NO.	TEXT	SPECIFICATION	PRIORITY	UNIT OF MEASURE	PKG. QTY.	EDT.	UNIT PRICE	EXTENSION
001	NPR00024	1 2058		978206	1	10000000	1	44105	.6432	2836834
	00001	NPR00024				SCRAP		13		

SHIPSKIN TOTAL 2836834

CHARGES SHOWN IN U.S. FUNDS. PAYABLE IN U.S. FUNDS. DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 407 WARREN, OHIO 44486 USA

D-U-N-S NO. 01 841 4292
GM SUPPLIER CODE 60007

VENDOR NUMBER FDP9000-0289
EXPORT ID NO. 38-0572513

.H04

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO	MODE CD	PICKUP/DELIV	CARRIER	VENDOR NO	PAGE
731019	12 13 00	731019			GREAT LAKES		1

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	195182			12 21 00	1 - EACH 4 - LOT 2 - PER M FT. 5 - PER FT.

PAYMENT TERMS	TERMS	CARR. QTY	QUOT CODE	S.C.	S.C.	SHIP ADDR	VEN AD
NET 15 DAYS	03	17215	19800	816	216		

LINE NO.	PART NUMBER	CUSTOMER ORDER NO	ITEM	QUANTITY	PKG QTY	UNIT PRICE	EXTENSION
001	INPN00053	2090		17215		53201	915838
	0001	INPN00053			1SCRAP	13	

17215 INV TOTAL 915838

CHARGES SHOWN IN U.S. FUNDS, PAYABLE IN U.S. FUNDS, DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

R-U-N-S NO. 01 841 4232
EM SUPPLIER CODE 60004

VENDOR NUMBER 18F9000-0886
EXPORT ID NO. 98-0572515

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV.	CARRIER	VENDOR NO.	PAGE
731020	12 14 00	731020			GREAT LAKES		1

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. OR	195184			12 21 00	1 - EACH 4 - LOT 2 - PER M FT 5 - PER FT

PAYMENT TERMS	TERMS	NAM. WGT	COST CODE	S.C.	B.C.	SHIP METHOD	PER CR
NET 15 DAYS	05	94305	19800	216	276		

LINE NO.	PART NUMBER	CUSTOMER ORDER NO.	INCT ORD.	RECEIVED	SCHEDULE	UNIT WT.	U/M	CONVERSION FAC	QTY.	ITEM DESCRIPTION	UNIT PRICE	EXTENSION
001	NPN80021	2090		377894	1	10000000				94305	6360	2817798
	10001	NPN80021								(SCRAP)	19	

94305 INV TOTAL 2817798

CHARGES SHOWN IN U.S. FUNDS PAYABLE IN U.S. DOLLARS DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01 241 4292
SM SUPPLIER CODE 60001

VENDOR NUMBER TPP3000-0199
EXPORT ID NO. 38-0572513

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO	MODE CD	PICKUP/DELIV	CARRIER	VENDOR NO	PAGE
731023	12 18 00	731023			GREAT LAKES		1

SHIP TO: CHEMFIX
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMFIX
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT -02	192185			12 22 00	1 EACH 2 PER WT. 3 PER FT. 4 LOT 5 PER FT.

PAYMENT TERMS	TERMS	NAM QTY	COST CODE	S.T.	S.L.	SHIP MOTH
NET 15 DAYS	05	15885	19860	216	216	3 PER LB

LINE NO.	PART NUMBER	CUSTOMER ORDER NO	TEAT DEL	PRIORITY	DELIV	PKG QTY	UNIT PRICE	DESCRIPTION
001	1WAN0002	2088	F	1	000U0000	SCRAP	15	15885

EXPRESSING TOTAL 2951323

CHARGES SHOWN IN U.S. FUNDS. PAYABLE IN U.S. FUNDS, DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

PAD N-9 NO. 01 841 4292 7
ON SUPPLIER CODE 60001

VENDOR NUMBER F0P0000 0889
EXPORT ID NO. US 0572519

J03

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV	CARRIER	VENDOR NO.	PAGE
728447	12 13 00	728447			RDS		1

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT 02	18828			01 04 01	1 - EACH 2 - PER "M" FT. 3 - LOT 4 - PER FT.

PAYMENT TERMS	TERM	MAN. WT	CUST CODE	S.C.	B.C.	GRIP AUTH
NET 15 DAYS	05	39880	19800	216	216	3 - PER CB

LINE NO.	PART NUMBER / CUSTOMER PART #	CUSTOMER ORDER NO. / DEPT. NO.	ECI DRD	ECI PTC	COUNTRY OF ORIGIN	MTL (UNITS)	PKG QTY	TOT. QTY	U PRICE	EXTENSION
001	NPN00018 / 1000 T NPN00018	2092		3798984		1000000	SCRAP	12	27682 / 5735	1587563
002	NPN00021 / 00021 NPN00021	2093		3798985		0000000	SCRAP	12	12198 / 6160	751997
								39880	UNIT TOTAL	2339560

CHARGES SHOWN IN U.S. FUNDS - PAYABLE IN U.S. FUNDS - DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01 844 4292
LGN SUPPLIER CODE 60001

VENDOR NUMBER FDP9000-0859
EXPORT ID NO. 88-0572515

K03

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD.	PICKUP/DELIV.	CARRIER	VENDOR NO.	PAGE
728448	12-13-00	728448			BDS		1

SHIP TO: CHENETCO
P.O. BOX 8
HARTFORD IL 62048

SOLD TO: CHENETCO
P.O. BOX 8
HARTFORD IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT 02	18631			01 04 01	2 EACH 4 PER M FT 5 LOT PER FT

PAYMENT TERMS	TERM	MAN. WT	COST CODE		SHIP MODE
NET 15 DAYS	05	43657	19800	216 216	2 PER LB

LINE NO.	PART NUMBER / INV.	CUSTOMER ORDER NO. / CUST. PART NO.	WT. LBS	ORD. QTY. / SHIPPED QTY.	PCT. DISCOUNT / PART DESCRIPTION	WT. LB	MT/UNITS	PKG QTY	TIDT	QTY.	UNIT PRICE / CHARGE	EXTENSION / CHARGE DATE
001	NPN00024 / 10001	2092 / NPN00024	377896	10000000 / SCRAP						43657	0535	2852985

43657 TOTAL 2852985

CHARGES DRAWN IN U.S. FUNDS. PAYABLE IN U.S. FUNDS, DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN OHIO 44486 USA

D-U-N-S NO. 07 241 1292
EN SUPPLIER CODE 60901

VENDOR NUMBER FDP9000-0889
EXPORT ID NO 38-0572713

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE OD	PICKUP/DELIV.	CARRIER	VENDOR NO	PAGE
728450	12 18 00	728450			RDS		4

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WT	DESK OD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	18534			01 04 01	1 EACH 2 PER 'N' FT. 3 LOT 4 PER FT.

PAYMENT TERMS	YEAR	MAN. D.T.	VOL. CUBA	S.C.	B.C.	SHIP MOJH	3 PER LB.
NET 15 DAYS	00	11730	19800	246	216		

LINE NO.	PART NUMBER	CUSTOMER ORDER NO	FCT ORD	FCT SCH	FCT SHIP	HZ	TC	H.MN	ISI	PKG QTY	UNIT QTY	U	PRICE	EXTENSION
00	NPN00024	2092		3728561				10000000	1			1	41738	6595	2727978
	10001	NPN00024								SCRAP				

738*INV TOTAL 2727978

CHARGES SHOWN IN U.S. DOLLARS PAYABLE IN U.S. DOLLARS DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486-0098

D-U-N-S NO. 01 844 4292
GM SUPPLIER CODE 60001

VENDOR NUMBER EDP9908 0889
EXPORT ID NO. 38-0572515

N06

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV	CARRIER	VENDOR NO.	PAGE
731027	12.20 00	731027			GREAT LAKES		1

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	199191			01 04 01	1 - EACH 4 - LOT 2 - PER "N" FT 5 - PER FT 3 - PER LB

PAYMENT TERMS	TERR.	MAN. QTY	CUST CODE	S.C.	B.C.	SHIP MOTH
NET 15 DAYS	05	45784	19800	216	216	

LINE NO.	PART NUMBER / CUST PART NO.	CUSTOMER ORDER NO. / ORDER PART #	FCT ORD / DESCRIP.	RECIPTS / DEPT	PC UNIT WT / TOT PART DESCRIPTION	WT UNITS	PKG QTY / MOD SPEC CHARGE	ITEM QTY	U PRICE	EXTENSION / TOTAL AMT
001	NPN00024	2088	3782061		10000000			45784	6432	2944827
	100011	NPN00024			SCRAP					

45284*INV TOTAL 2944827

CHARGES SHOWN IN U.S. FUNDS- PAYABLE IN U.S. FUNDS- DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01 841 4292
GM SUPPLIER CODE 60001

VENDOR NUMBER FD09000-0889
EXPORT ID NO. 38-0572515

C07

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV	CARRIER	VENDOR NO.	PAGE
731037	12 20 00	731037			GREAT LAKES		

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	193204			01 CH 01	2 EACH 4 LOT 3 PER MT FT 5 PER CT

PAYMENT TERMS	TERR	MAN. BY	COST CODE	S/C	S/C	SHIP FROM	PER LB
NET 15 DAYS	05	10700	13800	216	216		

LINE	PART NUMBER	CUSTOMER ORDER NO.	ECI	DRB	EC	PTCI	PCIMAT	MT	C	RTURN	SI	BIN	QTY	UNIT	DCI	UNIT PRICE	EXTENSION
00*	CNPA00053	2090														17.9700	32204
	100014	CNPA00053															

TOTAL 569240

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

VENDOR NUMBER
EXPORT ID NO.

E07

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO	MODE CD	PICKUP/DELIV	CARRIER	VENDOR NO	PAGE
731039	12 21 90	731039			GREAT LAKES		1

SHIP TO: CHEMECO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMECO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DECK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT 02	199207			01 04 01	EACH PER WT FT / LOT PER FT

PAYMENT TERMS	TERM	DAYS	COST CODE			SHIP MOTH	
NET 15 DAYS	05	44938	19800	216	16		PER 8

LINE NO	PART NUMBER / PART DESC	CUSTOMER ORDER NO / CUST PART NO	ICC UOM / ICC PART DESCRIPTION	INTAVCO ACTUAL / INTAVCO PART DESCRIPTION	PACKAGE / PACKAGE DESCRIPTION	QTY / QTY UOM	UNIT PRICE / PRICE UOM	EXTENSION / EXTENSION UOM
001	HPM00021	2090	30	1000000	CRAT	44938 T	63607	2859329
	T	10001	HPM00021					

44938 TNT TOTAL 2859329

CHARGES SHOWN IN U.S. DOLLARS CHARGES IN U.S. DOLLARS SHOWN IN U.S. DOLLARS

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D.U.N.S. NO. 01-641-4882
GM SUPP. REF. CODE 8000

VENDOR NUMBER F0P8000-0889
EXPORT ID NO. 38-0572515

.C06

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV.	CARRIER	VENDOR NO.	PAGE
731029	12 22 00	731029			GREAT LAKES		1

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT.	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	199193			01 08 01	1 EACH 2 REF. M. FT. 3 LOT 4 SEP. F.

PAYMENT TERMS	TERM	DISC. DAY	CUST CODE	S.C.	B.C.	SHIP AUTH.	3 PER LB.
NET 15 DAYS	05	45720	9300	215	215		

LINE NO.	PART NUMBER (CUSTOMER ORDER NO.)	(CUST PART #)	(DRAWING PART # DESCRIP)	(REV)	(PART DESCRIPTION)	(FCO/SPEC CHARGE)	(CHARGE BDT)	(PKG QTY)	(UOM)	(QTY)	(U PRICE)	(EXTENSION)
001	NPN00024	2088	3782061		10000000					45720	6332	2940710
	10001	NPN00024			SCRAP					3		

45720*INV TOTAL 2940710

CHARGES SHOWN IN U.S. FUNDS. PAYABLE IN U.S. FUNDS. DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 0[illegible] 4292
GM SUPPLIER CODE 60001

VENDOR NUMBER FDP9000-0889
EXPORT ID NO. 38-0572519

C01

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV	CARRIER	VENDOR NO.	PAGE
					BDS		1

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESN CD	INVOICE DATE	ONLY PRICE CODE
F.O.B. SHIP PT 02	19543.			04 17 01	1 EACH 4 LOT 2 PER "M" FT 5 PER FT 3 PER LB

PAYMENT TERMS	TERR.	NAM	CUST CODE	S.C.	B.C.	SHIP HOUR.
NET 15 DAYS	05	41342.	19800.	216	216	

LINE NO.	PART NUMBER / SET	CUSTOMER ORDER NO / TAX	RECEIVING / PROCESSING PART'S DESCRIP.	INSPECTION / DEPT	PCI / PART DESCRIPTION	REQUIRED/SHIP PER QTY / TOTAL QTY	U/M	PRICE	EXTENSION / CHARGE ACT.
001	NPN00024	2092	3778961	J	10000000	520FP	13	41342	86391 2701700
	100011	(NPN00024)							

41342 INV. TOTAL 2701700

CHARGES SHOWN IN U.S. FUNDS PAYABLE IN U.S. FUNDS DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

B-U-N-S NO. 01 341 1292
SH SUPPLIER CODE 60004

VENDOR NUMBER F0R9000-0229
EXPORT ID NO. 38-05 2515

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP DELIV	SUPPLIER
727246	01 09 01	727246			203

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. OB	323029				2 - PER 1M FT. 3 - PER FT.

TERMS								
NET 15 DAYS	05	34721	19800	216	216	SHIP WITH	2 - PER LB	

LINE NO.	PART NUMBER	CUSTOMER ORDER NO.	REF ORD.	RECEIPT	PO/ORIG	PO/ORIG	ITEM	PRODUCTION	PKG QTY	UNIT	QTY U/M	PRICE	EXTENSION CHARGE ORIG
001	NPN00008	2534		379502			10000000				26308	5815	528693
	00001	NPN00008						SCRAP			13		
002	NPN00018	2534		379502							7913	5815	460037
	00002	NPN00018						SCRAP			13		

34721 INV TOTAL 2053747

CHARGES BRUNN IN U.S. FUNDS PAYABLE IN U.S. FUNDS DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01 841 4292
CA SUPPLIER CODE 50001

VENDOR NUMBER F8P000.0829
EXPORT ID NO. 38-0572515

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD.	PICKUP/DELIV.	CARRIER	VENDOR NO.	PAGE
733101	01 23 01	733101			THEIR TRUCK		

SHIP TO: CHEMRICO P.O. BOX 8 HARTFORD 52048

SOLD TO: REF.ID P.O. BOX 8 HARTFORD, IL 52048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD.	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT 02	709948			02 09 01	1 EACH 2 PER WT. FT. 3 PER FT.

PAYMENT TERMS	TERM	NAM. WT.	CAT. CODE	S	
NET 15 DATE	05	42770	19800	216	216

LINE NO.	PART NUMBER	CUSTOMER ORDER NO.	ITEM	ORD. QTY.	SHIP. QTY.	REQUEST DT.	DESCRIPTION	UNIT PRICE	EXTENSION
001	INPN00008	3403		879576	10000000			42770	2987076
	10001	INPN00008					SCRAP	13	

CHARGES SHOWN IN U.S. FUNDS. PAYABLE IN U.S. FUNDS. DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN OHIO 44485 USA

D-U-N-S NO. 01 [illegible] 4298
GM SUPPLIER CODE 60001

VENDOR NUMBER FDP9000-0589
EXPORT ID NO. 38-0572515

J09

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV	CARRIER	VENDOR NO.	PAGE
	01 25 01	727254			5283		1

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL

SHIPPING TERMS	BILL OF LADING		PRIZE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	324156		02 16 01	1 - EACH 4 - LOT 2 - PER M FT. 5 - PER FT. 3 - PER LB.

PAYMENT TERMS	TERMS	NAME	QTY	COST/UOM	S.C.	P.C.	SHIP MOTH	4 - PER LB.
NET 15 DAYS	05	39672	19800	216	216			

LINE NO.	PART NUMBER / CUSTOMER ORDER NO.	QTY	UNIT PRICE	EXTENSION
001	INPN00008 / 2994 / 2793021	1.0000000	39672	2346599
			9915	

39672*INV TOTAL 2346599

SHARES MUST BE IN U.S. FUNDS. PAYABLE IN U.S. FUNDS. DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01 891 4692
CA SUPPLIER CODE 60001

VENDOR NUMBER F8P9000-0889
EXPORT IN AD 38-5721.5

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE OF PICKUP/DELIV	CARRIER	VENDOR NO.	PAGE
727255	02 01 01	727255		2045		809

SHIP TO: CREME CO
P.O. BOX 8
HARTFORD, IL 62048

P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT.	DESC CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	325491			02 15 01	2 PER M FT. 5 PER FT.

PAYMENT TERMS						
NET 15 DAYS	03	32500	19800	216	216	SHIP ROUTE 3 PER CR.

LINE NO.	PART NUMBER	CUSTOMER ORDER NO.	PC	PTL	PT	MOD	WT. LB	MINIMUM PKG QTY	QTY	QTY U	PRICE	EXTENSION
001	NPN00008	2934										
	00001	NPN00008										
002	NRN00018	2534										
	00021	NRN00018										

PART DESCRIPTION	DIM	SPCL	TARIFF	CHARGE ANY
3795021	4	12000800	(SCRAP	33378	59931	1829758
3795021	11	10000000	(SCRAP	23	6915	279806

3850041 INV TOTAL 2277275

CHARGES SHOWN IN U.S. FUNDS, PAYABLE IN U.S. FUNDS DRAWN ON A U.S. BANK

DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01 811 4292
GM SUPPLIER CODE 60001

VENDOR NUMBER KDF9000-0889
EXPORT ID NO. 38-0372513

INVOICE NUMBER | DATE SHIPPED | MANIFEST NO. | MODE CD | PICKUP/DELIV. CARRIER | VENDOR NO. | PAGE 1

SHIP TO: CHEVRICO
P.O. BOX 8
HARTFORD,

SOLD TO: CHEVRICO
P.O. BOX 8
HARTFORD

SHIPPING TERMS: F.O.B. SHIP PT

INVOICE DATE: 02 22 01

UNIT PRICE CODE: EACH / PER 100 FT

PAYMENT TERMS: NET 15 DAYS

LINE	PART NUMBER	CUSTOMER PART NUMBER	QTY	UNIT	COST CODE	B.C.	S.C.	SHIP METHOD	UNIT PRICE	EXTENSION
001	INP800008									

PACKING SLIPS

DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 497, HARTFORD, CONN. USA

VENDOR NUMBER: FIRSWOO 0000

F16

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV.	CARRIER	VENDOR NO.	PAGE
727265	02 13 01	727265			30038		1

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	327175			03-09-01	EACH / PER IN. FT. / PER LB. / LOT / PER FT.

PAYMENT TERMS	TERR	MAN. QTY	COST CODE	S.C.	B.C.	SHIP MO/YR
NET 15 DAYS	05	35578	19800	216	216	

LINE NO.	PART NUMBER	CUSTOMER ORDER NO.	INV.	COST CODE	SHIPPED QTY	UNIT PRICE	DESCRIPTION	UNIT PRICE	EXTENSION
001	NPN00008	2534			375302	10000000	SCRAP	2151	8075 1872376
	100017	NPN00008							
002	NPN00018	2534			375302	10000000	SCRAP	14061	5275 931708
	100021	NPN00018							

INV TOTAL 2804084

CHARGES SHOWN IN U.S. FUNDS. PAYABLE IN U.S. FUNDS. DRAWN ON A U.S. BANK

FRIGIDAIRE ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 481 WARREN, OHIO 44486 USA

D-U-N-S NO. 01 841 4298
GM SUPPLIER CODE 60001

VENDOR NUMBER F2P000-0669
SHORT ID NO. 98-03825-5

J03

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV	CARRIER	VENDOR NO.	PAGE
733122	03 06 01	733122			THEIR TRUCK		1

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048-

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048-

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESX CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	111842			03 15 01	1 - EACH 4 - LOT 2 - PER "M" FT 5 - PER FT 3 - PER LB

PAYMENT TERMS	TERR.	MAN. DIV	COST CODE	S.L.	B.L.	SHIP AUTH.
NET 15 DAYS	05	37098	19800	216	216	

LINE NO.	PART NUMBER	CUSTOMER ORDER NO.	ECI ORD.	ECI PTC	QUANTY	WT.	LB UT	UNITS	PKG QTY.	PART DESCRIPTION	TOT. QTY.	U PRICE	EXTENSION
001	INPN00008	3403	3795761	1	1	10000000	1				37098 1	58151	2157249
	100011	INPN00008								SCRAP	13.1		

37098#INV TOTAL 2157249

CHARGES SHOWN IN U.S. FUNDS- PAYABLE IN U.S. FUNDS- DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01 241 4292
GM SUPPLIER CODE 60001

VENDOR NUMBER F8P9000-0889
EXPORT ID NO. 38-0572515

PI LPIS 132 1 81

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	NONE CD	PICKUP/DELIV.	CARRIER	VENDOR NO.	PAGE
714388	09 05 00	714382			RDB		1

:812

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048-

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048-

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	12404			03 16 01	1 - EACH 3 - LOT 2 - PER "N" FT. 5 - PER CT. 4 - PER LB.

PAYMENT TERMS	TERR.	MAN. QTY.	CUST CODE	S.L.	B.C.	SHIP MOTH.
NET 15 DAYS	05	42386	19800	216	216	P

LINE NO.	PART NUMBER	CUSTOMER ORDER NO.	FCT DOC	FCICTC	FCIUNIT	MT IC	MIUMPTS	PKG QTY	TOT. QTY	U. PRICE	EXTENSION
.001	MPN00024	6696		372559			10000000		42386	68751	2914088
	00041	MPN00024						SCRAP	42		

42386 ENV TOTAL 2914088

CHARGES SHOWN IN U.S. FUNDS- PAYABLE IN U.S. FUNDS- DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01 241 4232
GM SUPPLIER CODE 68001

VENDOR NUMBER FBP9000-0009
EXPORT ID NO. 38-6572515

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE*CD	PICKUP/DELIV.	CARRIER	VENDOR NO.	PAGE
727270	03 02 01	727270			398		1

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	283658			04 06 01	1 - EACH 4 - LOT 2 - PER "M" FT. 5 - PER FT. 3 - PER LB.

PAYMENT TERMS	TERR.	MAN. ATT.	COST CODE	S.C.	E.L.	SHIP ROUTE
NET 15 DAYS	05	38476	19100	216	216	

LINE NO.	PART NUMBER	CUSTOMER ORDER NO.	ECI	ORD.	ECI	ECI	ECI	UNIT WT.	IC	FILLMITS	PER QTY	TOT. QTY.	U. PRICE	EXTENSION
001	NP400008	2534			3795021			10000000				38476	5915	2275855
	10001	NP400008								SCRAP		13		

38476*INV TOTAL 2275855

CHARGES SHOWN IN U.S. FUNDS- PAYABLE IN U.S. FUNDS- DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01 841 9292
GM SUPPLIER CODE 60001

VENDOR NUMBER EBP9000-0899
EXPORT ID.NO. 38-0972515

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD: PICKUP/DELIV.	CARRIER	VENDOR NO.	PAGE
727272	03 07 01	727272		2045		1

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	282915			04 06 01	1 - EACH 4 - LOT 2 - PER 'M' FT. 5 - PER FT.

PAYMENT TERMS	TERR.	MAN. QTY	COST CODE	S.C.	S.C.	SHIP MUTH.
NET 15 DAYS	05	38446	19800	216	216	3 - PER LB.

LINE NO.	PART NUMBER	CUSTOMER ORDER NO.	ECI ORD	ECI PTC	SCHDLD QTY	UNIT WT	LB WT (UNITS)	PKG QTY	TOT. QTY	U PRICE	EXTENSION
001	NPN00008	2534	2195021		10000000				21393	5915	1265396
	10001	NPN00008					(SCRAP		13		
002	NPN00012	2534	2195021		10000000				17053	5915	1008625
	10002	TNPN00012					(SCRAP		13		

38446 ENTRY TOTAL 2274021

CHARGES SHOWN IN U.S. FUNDS- PAYABLE IN U.S. FUNDS, DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01 841 4292
GM SUPPLIER CODE 66001

VENDOR NUMBER FDP0000-0009
EXPORT IR NO. 38-0572515

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV	CARRIER	VENDOR NO.	PAGE 1
793138	03 28 04	793138			THEIR TRUCK		

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	145868			04 10 04	1 - EACH 2 - PER "M" FT. 3 - PER LOT 4 - PER FT. 5 - PER LB.

PAYMENT TERMS	TERM	NAM. ATT	COST CODE	S.L.	B.L.	SHIP NOTIF.
NET 15 DAYS	05	39620	19800	216	216	

LINE NO.	PART NUMBER	CUSTOMER ORDER NO.	ECI/ECI	PRINT NO.	UNIT WT.	UNITS	INV. QTY	UNIT PRICE	EXTENSION
001	HPN00008	3403	375376		10000000			39620	2304368
	100017	XNPN00008							

	39620 INV. TOTAL	2304368

CHARGES SHOWN IN U.S. FUNDS. PAYABLE IN U.S. FUNDS. DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01 841 7292
GM SUPPLIER CODE 60001

VENDOR NUMBER PRP0000 0089
EXPORT ID NO. 38-0572313

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	RDBE CD	PICKUP/DELIV.	CARRIER	VENDOR NO.	PAGE
734811	04 04 01	734811			GREAT LAKES		1

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048-

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048-

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT: 02	205142			04 12 01	1 - EACH, 2 - PER "M" FT., 3 - PER LB., N - LOT, S - PER FT.

PAYMENT TERMS	TERR.	MAN. QTY	COST CODE	S.C.	B.C.	SHIP NOTE
NET 15 DAYS	05	13268	13800	216	216	

LINE NO.	PART NUMBER	CUSTOMER ORDER NO	DESCRIPTION	PERMIT NO.	UNITS	PKG QTY	LOT QTY	UNIT PRICE	EXTENSION
.001	NPN00008	P08884		3549181	1	10000000	1	13268	35151	466370
	00011	NPN00008				1BCRAP	13		

13268 INV TOTAL 466370.

CHARGES SHOWN IN U.S. FUNDS. PAYABLE IN U.S. FUNDS. DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01 841 4292
EM SUPPLIER CODE 60001

VENDOR NUMBER FDP9000-0889
EXPORT ID NO. 38-0572515

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV.	CARRIER	VENDOR NO.	PAGE
727282	03 13 01	727282			T31		1

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	284390			04 20 01	1 - EACH 4 - LOT 2 - PER "M" FT. 5 - PER FT. 3 - PER LB.

PAYMENT TERMS	TERM	MAN. QNY	COST CODE	S.C.	R.C.	SHIP MOTH.
NET 15 DAYS	05	38271	19800	216	216	

LINE NO.	PART NUMBER / ECL	CUSTOMER ORDER NO. / CUST PART #	ECT ORD. / PROMISE DATE	PC / PTC / DESCRIP.	PC / PTC / DEPT	PETUNIT WT. / PART DESCRIPTION	G.WT/UNITS	PKG QTY / SPEC CODE	INT. QTY	U PRICE / CHARGE	EXTENSION / CHARGE QNY
001	NPN00008	2534	3795021		10000000				38271	5915	2263730
	10801	NPN00008				SCRAP		13			

38271 INY TOTAL 2263730

CHARGES SHOWN IN U.S. FUNDS- PAYABLE IN U.S. FUNDS- DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01 841 4292
GM SUPPLIER CODE 60001

VENDOR NUMBER FUP9000-0889
EXPORT ID NO. 38-0572515

TR0588 INQ ACCOUNTS RECEIVABLE STATEMENT FOR CUSTOMER 19800 218 ← chemetco

THROUGH PAYMENT DATE CHECK NBR

CHECK MEMO 000000000000

	DOCUMENT NUMBER	DATE	DEBIT AMOUNT	DATE	CREDIT AMOUNT	NET AMOUNT
D	BADDEB T	010903	.00		.00	.00
C	938118			010903	12696.25	12696.25
I	906310	102999	4306.94		.00	4306.94
I	906311	102999	4029.40		.00	4029.40
I	906312	102999	4481.41		.00	4481.41
I	906961	113099	2105.28		.00	2105.28
I	906962	113099	2045.65		.00	2045.65
I	907453	122199	2031.33		.00	2031.33
I	907454	122199	757.06		.00	757.06
I	907455	122199	114.32		.00	114.32
I	907456	122199	2072.87		.00	2072.87
I	907484	122199	954.99		.00	954.99
I	907657	122999	1217.27		.00	1217.27
I	917907	122900	2062500.00		.00	2062500.00

START DOCUMENT BALANCE OUTSTANDING 2073920.27

MESSAGE HIT ENTER FOR MORE INVOICES TOTAL PAYMENT .00

4I > 0 1.9

Manual Invoices (start with "9+")

Summary page

page 1 of 2

TR0589 INQ ACCOUNTS RECEIVABLE STATEMENT FOR CUSTOMER 19800 216

THROUGH PAYMENT DATE CHECK NBR

CHECK MEMO 000000000000

	DOCUMENT NUMBER	DATE	DEBIT AMOUNT	DATE	CREDIT AMOUNT	NET AMOUNT
I	927242	121901	1948.38		.00	1948.38

START DOCUMENT BALANCE OUTSTANDING 2075868.65

MESSAGE NO MORE DOCUMENTS FOR CUSTOMER TOTAL PAYMENT .00

0I > 0 1.9

Summary page
page 2 of 2

```
TR0588 INQ L 02          ACCOUNTS RECEIVABLE ADJUSTMENT                DOCUMENT
                                                                        NUMBER
CUSTOMER BILL SHIP ISSUED PRINT LAST  TOTAL AMOUNT STATUS              938118
  CODE   CODE CODE   BY    CODE  LINE                          C CREDIT MEMO
  19800   216        JLJ     N   001      12,698.25  0           DEBIT-INVOICE
                                                     01/09/03 - DATE -

PURPOSE 1  BAD DEBT - WRITE OFF
        2
        3
REMARKS 1  OUR BOOKS ONLY
        2
LINE  PART NUM FORM  LOC  CUSTOMER PART       CUSTOMER ORDER    AI/BI
001                   1                                           A


QUANTITY  UNIT  PRICE  EXTENDED      PRODUCT PRICE  GENERAL   SUB    DEPT TAB
                              PRICE-CR CODE   CODE   LEDGER  ACCOUNT       CODE
    0      0 . 0000    12698 . 25     01      1      1890                   9

REFERENCE DOCUMENT                STATUS
D      BADDEB T       19800 216
D      BADDEB T       19800 216

MESSAGE         CREDIT LINE INQUIRE COMPLETE
```

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BI                          >                          0    1,10
```

TR0588 INQ L 02 ACCOUNTS RECEIVABLE ADJUSTMENT DOCUMENT NUMBER 906310

CUSTOMER CODE	BILL CODE	SHIP CODE	ISSUED BY	PRINT CODE	LAST LINE	TOTAL AMOUNT	STATUS	I CREDIT MEMO / DEBIT-INVOICE
18800	218		JDE	N	001	4,306.94	N	

10/29/98 - DATE -

PURPOSE 1 PRICE
2
3

REMARKS 1 PRICE
2

LINE	PART NUM	FORM	LOC	CUSTOMER PART	CUSTOMER ORDER	AI/BI
001	NPN00021		1			A

QUANTITY	UNIT	PRICE	EXTENDED PRICE-CR	PRODUCT CODE	PRICE CODE	GENERAL LEDGER	SUB ACCOUNT	DEPT	TAB CODE
43373	0	.0993	4306.94	01	1	8401			9

REFERENCE DOCUMENT STATUS

MESSAGE INVOICE LINE INQUIRE COMPLETE

AI > 0 1.0

```
TR0580 INQ L 02          ACCOUNTS RECEIVABLE ADJUSTMENT                DOCUMENT
                                                                        NUMBER
CUSTOMER BILL SHIP ISSUED PRINT LAST  TOTAL AMOUNT STATUS              906311
  CODE   CODE CODE   BY   CODE  LINE                            I CREDIT MEMO
  19800   216        JDE    N   001       4,029.40  N            DEBIT-INVOICE
                                                    10/29/99 - DATE -
PURPOSE 1  PRICE
        2
        3
REMARKS 1  PRICE
        2
LINE  PART NUM FORM  LOC  CUSTOMER PART      CUSTOMER ORDER    AI/BI
001   NPN00021        1                                          A

QUANTITY  UNIT  PRICE  EXTENDED       PRODUCT PRICE  GENERAL   SUB    DEPT TAB
                            PRICE-CR CODE   CODE   LEDGER  ACCOUNT       CODE
  40578      0 . 0993     4029 . 40     01     1      8401                 9

REFERENCE DOCUMENT                STATUS


MESSAGE        INVOICE LINE INQUIRE COMPLETE
------------------------------------------------------------------------
BI                          >                          0   1,9
```

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TR0588 INQ L 02          ACCOUNTS RECEIVABLE ADJUSTMENT                DOCUMENT
                                                                        NUMBER
CUSTOMER BILL SHIP ISSUED PRINT LAST  TOTAL AMOUNT STATUS              906312
  CODE   CODE CODE   BY   CODE  LINE                            I CREDIT MEMO
  19800   218        JDE    N   001       4,481.41  N            DEBIT-INVOICE
                                                    10/29/99 - DATE -
PURPOSE 1  PRICE
        2
        3
REMARKS 1  PRICE
        2
LINE  PART NUM FORM  LOC  CUSTOMER PART       CUSTOMER ORDER    AI/BI
001   NPN00018        1                                           A

QUANTITY  UNIT  PRICE  EXTENDED       PRODUCT PRICE  GENERAL   SUB    DEPT TAB
                            PRICE-CR CODE   CODE   LEDGER  ACCOUNT       CODE
  45130      0 . 0893     4481 . 41     01     1      8401                 9

REFERENCE DOCUMENT                STATUS


MESSAGE         INVOICE LINE INQUIRE COMPLETE
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TR0588 INQ L 02          ACCOUNTS RECEIVABLE ADJUSTMENT                 DOCUMENT
                                                                         NUMBER
CUSTOMER BILL SHIP ISSUED PRINT LAST  TOTAL AMOUNT STATUS                906981
  CODE   CODE CODE   BY   CODE  LINE                              I CREDIT MEMO
  19800   216        JDE    N   001       2,105.26  N              DEBIT-INVOICE
                                                     11/30/99 - DATE -

PURPOSE 1  PRICE
        2
        3
REMARKS 1  PRICE
        2
LINE  PART NUM FORM  LOC  CUSTOMER PART       CUSTOMER ORDER    AI/BI
001   NPN00021        1                                          A

QUANTITY  UNIT  PRICE  EXTENDED       PRODUCT PRICE  GENERAL   SUB    DEPT TAB
                            PRICE-CR CODE   CODE   LEDGER  ACCOUNT       CODE
  44698      0 . 0471     2105 . 28     01     1      8401                 9

REFERENCE DOCUMENT                STATUS


MESSAGE          INVOICE LINE INQUIRE COMPLETE
```

TR0588 INQ L 02 ACCOUNTS RECEIVABLE ADJUSTMENT DOCUMENT NUMBER 906962

CUSTOMER CODE	BILL CODE	SHIP CODE	ISSUED BY	PRINT CODE	LAST LINE	TOTAL AMOUNT	STATUS	I CREDIT MEMO / DEBIT-INVOICE
19800	216		JDE	N	001	2,045.65	N	

11/30/99 - DATE -

PURPOSE 1 PRICE
2
3

REMARKS 1 PRICE
2

LINE	PART NUM	FORM	LOC	CUSTOMER PART	CUSTOMER ORDER	AI/BI
001	NPN00021		1			A

QUANTITY	UNIT	PRICE	EXTENDED PRICE-CR	PRODUCT CODE	PRICE CODE	GENERAL LEDGER	SUB ACCOUNT	DEPT	TAB CODE
43432	0	.0471	2045.65	01	1	8401			9

REFERENCE DOCUMENT STATUS

MESSAGE INVOICE LINE INQUIRE COMPLETE

EIN > 0 1.9

TR0580 INQ L 02 ACCOUNTS RECEIVABLE ADJUSTMENT

DOCUMENT NUMBER 907453

CUSTOMER CODE	BILL CODE	SHIP CODE	ISSUED BY	PRINT CODE	LAST LINE	TOTAL AMOUNT	STATUS	
19800	216		JDE	N	001	2,031.33	N	I CREDIT MEMO DEBIT-INVOICE

12/21/99 - DATE -

PURPOSE 1 PRICE
2
3

REMARKS 1 PRICE
2

LINE	PART NUM	FORM	LOC	CUSTOMER PART	CUSTOMER ORDER	AI/BI
001	NPN00018		1			A

QUANTITY	UNIT	PRICE	EXTENDED PRICE-CR	PRODUCT CODE	PRICE CODE	GENERAL LEDGER	SUB ACCOUNT	DEPT	TAB CODE
43128	0	.0471	2031.33	01	1	8401			9

REFERENCE DOCUMENT STATUS

MESSAGE INVOICE LINE INQUIRE COMPLETE

[illegible] > 0 1,9

```
TR0588 INQ L 02          ACCOUNTS RECEIVABLE ADJUSTMENT                    DOCUMENT
                                                                            NUMBER
CUSTOMER BILL SHIP ISSUED PRINT LAST  TOTAL AMOUNT STATUS                   007454
  CODE   CODE CODE   BY    CODE  LINE                                  I CREDIT MEMO
  19800   216        JDE     N   001          757.06  N                 DEBIT-INVOICE
                                                      12/21/88 - DATE -

PURPOSE 1  PRICE
        2
        3
REMARKS 1  PRICE
        2
LINE  PART NUM FORM  LOC  CUSTOMER PART       CUSTOMER ORDER    AI/BI
001   NPN00018        1                                          A

QUANTITY  UNIT  PRICE  EXTENDED       PRODUCT PRICE  GENERAL   SUB     DEPT TAB
                            PRICE-CR CODE   CODE   LEDGER  ACCOUNT        CODE
   7886      0 . 0960      757 . 06    01      1      8401                  9

REFERENCE DOCUMENT                STATUS


MESSAGE         INVOICE LINE INQUIRE COMPLETE
------------------------------------------------------------------------
40                              >                        0   1.9
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TRD588 INQ L 02 ACCOUNTS RECEIVABLE ADJUSTMENT DOCUMENT NUMBER 907455

CUSTOMER CODE	BILL CODE	SHIP CODE	ISSUED BY	PRINT CODE	LAST LINE	TOTAL AMOUNT	STATUS	
18800	218		JDE	N	001	114.32	N	I CREDIT MEMO DEBIT-INVOICE

12/21/98 - DATE -

PURPOSE 1 PRICE
2
3

REMARKS 1 PRICE
2

LINE	PART NUM	FORM	LOC	CUSTOMER PART	CUSTOMER ORDER	AI/BI
001	NPN00021		1			A

QUANTITY	UNIT	PRICE	EXTENDED PRICE-CR	PRODUCT CODE	PRICE CODE	GENERAL LEDGER	SUB ACCOUNT	DEPT	TAB CODE
43970	0	.0026	114.32	01	1	8401			9

REFERENCE DOCUMENT STATUS

MESSAGE INVOICE LINE INQUIRE COMPLETE

[illegible] > 0 1.9

```
TR0588 INQ L 02          ACCOUNTS RECEIVABLE ADJUSTMENT                DOCUMENT
                                                                        NUMBER
CUSTOMER BILL SHIP ISSUED PRINT LAST  TOTAL AMOUNT STATUS              007456
  CODE   CODE CODE   BY   CODE  LINE                            I CREDIT MEMO
  19800   216        JDE    N   001       2,072.87  N            DEBIT-INVOICE
                                                     12/21/99 - DATE -

PURPOSE 1  PRICE
        2
        3
REMARKS 1  PRICE
        2
LINE  PART NUM FORM  LOC  CUSTOMER PART       CUSTOMER ORDER    AI/BI
001   NPN00021        1                                          A

QUANTITY  UNIT  PRICE  EXTENDED       PRODUCT PRICE  GENERAL   SUB     DEPT TAB
                              PRICE-CR CODE   CODE   LEDGER  ACCOUNT        CODE
  44010     0 . 0471     2072 . 87     01      1      8401                   9

REFERENCE DOCUMENT                STATUS


MESSAGE          INVOICE LINE INQUIRE COMPLETE
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8I > 0 1.9

```
TR0588 INQ L 02          ACCOUNTS RECEIVABLE ADJUSTMENT                    DOCUMENT
                                                                            NUMBER
CUSTOMER BILL SHIP ISSUED PRINT LAST  TOTAL AMOUNT STATUS                  907484
  CODE   CODE CODE   BY   CODE  LINE                              I CREDIT MEMO
  19800   216        JDE    N   002          954.99  N            DEBIT-INVOICE
                                                     12/21/08 - DATE -
PURPOSE 1  PRICE
        2
        3
REMARKS 1  ERROR ON WEIGHT
        2
LINE  PART NUM FORM  LOC  CUSTOMER PART       CUSTOMER ORDER    AI/BI
001   NPN00018        1                                           A

QUANTITY  UNIT  PRICE  EXTENDED       PRODUCT PRICE  GENERAL   SUB    DEPT TAB
                              PRICE-CR CODE   CODE   LEDGER  ACCOUNT       CODE
  43220      0 . 0352     1521 . 34     01      1      8401                 9

REFERENCE DOCUMENT              STATUS


MESSAGE         INVOICE LINE INQUIRE COMPLETE
------------------------------------------------------------------------------
01                          >                          0   1,9
```

```
TR0588 INQ L 02          ACCOUNTS RECEIVABLE ADJUSTMENT                DOCUMENT
                                                                        NUMBER
CUSTOMER BILL SHIP ISSUED PRINT LAST  TOTAL AMOUNT STATUS              007657
  CODE   CODE CODE   BY   CODE  LINE                              I CREDIT MEMO
  19800   216        FDO    N   001       1,217.27  N              DEBIT-INVOICE
                                                     12/29/99 - DATE -
PURPOSE 1  SALE OF SCRAP
        2
        3
REMARKS 1
        2
LINE  PART NUM FORM  LOC  CUSTOMER PART       CUSTOMER ORDER    AI/BI
001   NPN00018        1                                          A

QUANTITY  UNIT  PRICE  EXTENDED       PRODUCT PRICE  GENERAL   SUB     DEPT TAB
                            PRICE-CR CODE   CODE   LEDGER  ACCOUNT        CODE
  40441      0 . 0301     1217 . 27     01     1      8401                 9

REFERENCE DOCUMENT                STATUS


MESSAGE          INVOICE LINE INQUIRE COMPLETE
-------------------------------------------------------------------------
ATM                          >                          0   1.9
```

```
TR0588 INQ L 02          ACCOUNTS RECEIVABLE ADJUSTMENT                 DOCUMENT
                                                                         NUMBER
CUSTOMER BILL SHIP ISSUED PRINT LAST  TOTAL AMOUNT STATUS               927242
  CODE   CODE CODE   BY   CODE  LINE                            I CREDIT MEMO
  19800   218        JWS    N   001       1,946.38  N            DEBIT-INVOICE
                                                     12/19/01 - DATE -
PURPOSE 1  MONEY CAME IN OCT. ACCTING AND WAS APPLIED TO CUST STMT. CHECK
        2  CAME BACK NSF. THE BANK DEBITED US $1948.38 IN NOV. ACCTING.
        3  ORIGINAL INVOICE # IS 740335.
REMARKS 1
        2
LINE  PART NUM FORM  LOC  CUSTOMER PART       CUSTOMER ORDER    AI/BI
001                   1                                           A


QUANTITY  UNIT  PRICE  EXTENDED       PRODUCT PRICE  GENERAL   SUB    DEPT TAB
                          PRICE-CR CODE   CODE   LEDGER  ACCOUNT        CODE
     0      0 . 0000     1948 . 38    01     1      1001
REFERENCE DOCUMENT                STATUS


MESSAGE        INVOICE LINE INQUIRE COMPLETE
---------------------------------------------------------------------------
I                                >                          0   1.9
```

R6040820 A/P PARTS LIST IN CUSTOMER SEQ. 05/01/01 ** CONFIDENTIAL ** PAGE 2767

P/N	CUSTOMER	SEP	ORDER NUMBER	INVOICE NO.		QUANTITY	PRICE	CD	ADDER	EXTENSION	LEDGER	SUB	SHIP*DATE*INV	VLTCD
MRW00035	19800	162	162 WF810	02 7310970	A 000	102,860	.8121	3	.00	1,244.61	8401		04-02-01	04-12-01
MRW00035	19800	162	162 WF810	02 7348100	A 000	16,860	.8121	3	.00	201.59	8401		04-06-01	04-24-01
MRW00035	19800	162	162 WF810	02 7348170	A 000	58,160	.8121	3	.00	703.74	8401		04-20-01	04-24-01
MRW00035	19800	162	162 WF810	02 7348180	A 000	10,320	.8121	3	.00	124.87	8401		04-17-01	04-24-01
MRW00035	19800	162	162 WF810	02 7348190	A 000	59,760	.8121	3	.00	723.10	8401		04-20-01	04-24-01
MRW00035	19800	162	WF810	921259	0	0	.9060	1	.00	37.16-	8401		- -	04-30-01
MRW00035	19800	162	WF810	921256	0	0	.9060	1	.00	824.27-	8401		- -	04-30-01
MRW00035	19800	162	WF810	921256	0	0	.9060	1	.00	388.41-	8401		- -	04-30-01
MRW00035	19800	162	WF810	921256	0	0	.9060	1	.00	98.81-	8401		- -	04-30-01
MRW00035	19800	162	WF810	921256	0	0	.9060	1	.00	418.13-	8401		- -	04-30-01
MRW00035	19800	162	WF810	921256	0	0	.9060	1	.00	193.80-	8401		- -	04-30-01
MRW00035	19800	162	WF810	921256	0	0	.9060	1	.00	245.87-	8401		- -	04-30-01
MRW00035	19800	162	WF810	921256	0	0	.9060	1	.00	24.48-	8401		- -	04-30-01
MRW00035	19800	162	WF810	921256	0	0	.9060	1	.00	37.39-	8401		- -	04-30-01
MRW00035	19800	162	WF810	921257	0	62,540-	.8121	1	.00	761.57-	8401		- -	04-30-01
MRW00035	19800	162	WF810	921257	0	42,360	.8076	1	.00	322.94	8401		- -	04-30-01
MRW00035	19800	162	WF810	921257	0	14,360	.8187	1	.00	160.07	8401		- -	04-30-01
MRW00035	19800	162	WF810	921259	0	104,840-	.8121	1	.00	1,269.77-	8401		- -	04-30-01
MRW00035	19800	162	WF810	921258	0	0	.8080	1	.00	311.13	8401		- -	04-30-01
* * * *	19800	162	SHIPMENTS			362,772	**				2,151.09	**		
MRW00058	19800	181	181 0336	02 7284760	A 000	29,829	.1081	3	.00	3,224.51	8401		03-30-01	04-10-01
* * * *	19800	181	SHIPMENTS			29,829	**				3,224.51	**		
MRW00015	19800	187	187 101	02 7272680	A 000	17,205	.0380	3	.00	816.18	8401		03-01-01	04-06-01
MRW00015	19800	187	187 101	02 7272690	A 000	34,215	.0380	3	.00	1,026.45	8401		03-01-01	04-06-01
MRW00015	19800	187	187 101	02 7272810	A 000	29,383	.0380	3	.00	880.96	8401		03-15-01	04-06-01
MRW00015	19800	187	187 101	02 7272910	A 000	9,240	.0380	3	.00	277.08	8401		03-01-01	04-20-01
MRW00038	19800	187	187 101	02 7272950	A 000	9,700	.0300	3	.00	261.00	8401		02-20-01	04-20-01
MRW00038	19800	187	187 101	02 7273040	A 000	17,210	.0300	3	.00	519.30	8401		03-19-01	04-20-01
MRW00035	19800	187	187 101	02 7273970	A 000	12,880	.0300	3	.00	389.40	8401		03-21-01	04-20-01
MRW00038	19800	187	187 101	02 7273980	A 000	11,340	.0300	3	.00	340.20	8401		03-20-01	04-20-01
* * * *	19800	187	SHIPMENTS			140,342	**				4,210.06	**		
MRW00002	19800	198	198 2A 4800040404002	7310840	A 000	38,156	.0000	3	.00	30,524.80	8401		03-29-01	04-03-01
* * * *	19800	198	SHIPMENTS			38,156	**				30,524.80	**		
MRW00008	19800	200	200 P3862	02 7303030	A 000	40,684	.5650	3	.00	22,987.58	8401		04-20-01	04-27-01
MRW00008	19800	200	200 P3862	02 7303040	A 000	41,204	.5650	3	.00	23,280.26	8401		04-24-01	04-27-01
MRW00008	19800	200	200 P3862	02 7303050	A 000	25,476	.5650	3	.00	14,395.07	8401		04-24-01	04-27-01
MRW00035	19800	200	200 P4828	02 7332380	A 000	38,642	.0250	3	.00	966.05	8401		03-23-01	04-27-01
* * * *	19800	200	SHIPMENTS			146,010	**				61,629.97	**		
MRW00056	19800	206	206 048901-8	02 7284790	A 000	34,182	.1234	3	.00	4,219.06	8401		04-09-01	04-12-01
MRW00056	19800	206	206 R081440	02 7340040	A 000	32,086	.1234	3	.00	3,960.41	8401		04-03-01	04-12-01
MRW00056	19800	206	206 048901-8	02 7384810	A 000	37,079	.1234	3	.00	4,575.55	8401		04-17-01	04-24-01
MRW00056	19800	206	206 048901-8	02 7384820	A 000	35,454	.1234	3	.00	4,375.42	8401		04-23-01	04-30-01
* * * *	19800	206	SHIPMENTS			138,801	**				17,131.44	**		
MRW00015	19800	208	208 041001	02 5974550	A 000	23	4.0000	1	.00	92.00	8401		04-19-01	04-24-01
MRW00015	19800	208	208 041801	02 5976830	A 000	72	4.0000	1	.00	288.00	8401		04-19-01	04-24-01
MRW00015	19800	208	208 043801	02 5977060	A 000	124	4.0000	1	.00	496.00	8401		04-26-01	04-30-01
* * * *	19800	208	SHIPMENTS			219	**				876.00	**		
MRW00008	19800	216	216 2834	02 7272700	A 000	38,478	.5815	3	.00	22,788.58	8401		03-02-01	04-06-01
MRW00008	19800	216	216 2834	02 7272720	A 000	21,383	.5815	3	.00	12,433.96	8401		03-07-01	04-06-01
MRW00008	19800	216	216 3403	02 7331280	A 000	28,620	.5815	3	.00	13,043.82	8401		03-28-01	04-10-01

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ZM040020 A/R PAYS LIST IN CUSTOMER SEQ. 05/01/01 ** CONFIDENTIAL ** PAGE 2762

P/N	CUSTOMER	SHP	ORDER	MDGRD	INVOICE NO.	QUANTITY	PRICE	CD	ACCNT	EXTENSION	INDEX	PYR	SHIP+DATE+INV	PLTCD
MPM00806	19800	216	216	P0SEM	02 7340310 A 000	13,269	.3515	3	.00	4,883.78	8401		04-04-01	04-13-01
MPM00808	19800	216	216	2534	02 7272920 A 000	38,271	.3518	3	.00	22,637.38	8401		03-19-01	04-20-01
MPM00810	19800	216	216	2534	02 7272720 A 000	17,053	.3515	3	.00	10,086.85	8401		03-07-01	04-05-01
* * * *	19800	216	SHIPMENTS			168,089 **					55,864.04 **			
MPM00605	19800	223	223	8564	02 7272710 A 000	12,975	.4600	3	.00	5,968.50	8401		03-07-01	04-20-01
* * * *	19800	223	SHIPMENTS			12,975 **					5,968.50 **			
MPM00015	19800	233	233	P0329	02 7331320 A 000	4,937	.0050	3	.00	24.69	8401		03-20-01	04-18-01
MPM00015	19800	233	233	P0329	02 7331360 A 000	1,139	.0050	3	.00	5.70	8401		03-23-01	04-18-01
MPM00015	19800	233	233	P0175	02 7331430 A 000	4,199	.0050	3	.00	21.00	8401		04-02-01	04-27-01
MPM00015	19800	233	233	P0175	02 7331450 A 000	271	.0050	3	.00	1.35	8401		04-08-01	04-27-01
MPM00015	19800	233	233	P0175	02 7331470 A 000	2,542	.0050	3	.00	12.71	8401		04-11-01	04-27-01
MPM00015	19800	233	233	P0175	02 7331490 A 000	1,878	.0050	3	.00	9.39	8401		04-12-01	04-27-01
MPM00044	19800	233	233	P0175	02 7331466 A 000	12,186	.0200	3	.00	243.12	8401		04-06-01	04-27-01
MPM00045	19800	233	233	P0329	02 7331320 A 000	5,158	.0100	3	.00	51.58	8401		03-20-01	04-10-01
MPM00045	19800	233	233	P0329	02 7331360 A 000	4,731	.0100	3	.00	47.31	8401		03-23-01	04-10-01
MPM00045	19800	233	233	P0329	02 7331400 A 000	6,425	.0100	3	.00	64.25	8401		03-28-01	04-10-01
MPM00045	19800	233	233	P0175	02 7305010 A 000	15,149	.0100	3	.00	151.49	8401		04-24-01	04-27-01
MPM00045	19800	233	233	P0175	02 7305020 A 000	6,035	.0100	3	.00	60.35	8401		04-18-01	04-27-01
MPM00045	19800	233	233	P0175	02 7331430 A 000	5,060	.0100	3	.00	50.60	8401		04-02-01	04-27-01
MPM00045	19800	233	233	P0175	02 7331450 A 000	3,321	.0100	3	.00	33.21	8401		04-06-01	04-27-01
MPM00045	19800	233	233	P0175	02 7331470 A 000	4,191	.0100	3	.00	41.91	8401		04-11-01	04-27-01
MPM00045	19800	233	233	P0175	02 7331490 A 000	2,380	.0100	3	.00	23.80	8401		04-12-01	04-27-01
MPM00072	19800	233	233	P0329	02 7331320 A 000	830	.0050	3	.00	4.15	8401		03-20-01	04-10-01
MPM00072	19800	233	233	P0329	02 7331360 A 000	3,574	.0050	3	.00	17.87	8401		03-23-01	04-10-01
MPM00072	19800	233	233	P0175	02 7331430 A 000	4,523	.0050	3	.00	22.62	8401		04-02-01	04-27-01
MPM00072	19800	233	233	P0175	02 7331470 A 000	5,066	.0050	3	.00	25.33	8401		04-11-01	04-27-01
MPM00072	19800	233	233	P0175	02 7331490 A 000	8,550	.0050	3	.00	42.75	8401		04-12-01	04-27-01
* * * *	19800	233	SHIPMENTS			102,117 **					555.20 **			
MPM00045	19800	240	240	315	02 7272840 A 000	6,160	.0025	3	.00	15.40	8401		03-28-01	04-06-01
MPM00045	19800	240	240	315	02 7272850 A 000	5,000	.0025	3	.00	12.50	8401		03-28-01	04-06-01
MPM00045	19800	240	240	315	02 7272860 A 000	3,080	.0025	3	.00	7.70	8401		03-14-01	04-06-01
MPM00045	19800	240	240	315	02 7272870 A 000	5,700	.0025	3	.00	14.25	8401		03-13-01	04-20-01
MPM00045	19800	240	240	315	02 7272880 A 000	3,770	.0025	3	.00	9.43	8401		03-08-01	04-20-01
MPM00045	19800	240	240	315	02 7272890 A 000	5,640	.0025	3	.00	14.10	8401		03-06-01	04-20-01
MPM00045	19800	240	240	315	02 7272900 A 000	4,020	.0025	3	.00	10.05	8401		03-22-01	04-20-01
* * * *	19800	240	SHIPMENTS			34,250 **					85.63 **			
MPM00080	19800	250	250	ME1012601	02 7331370 A 000	16,446	.0100	3	.00	164.46	8001	13100	03-27-01	04-10-01
* * * *	19800	250	SHIPMENTS			16,446 **					164.46 **			
MPM00032	19800	251	251	P0201	02 7331330 A 000	10,380	.0100	3	.00	103.80	8401		03-22-01	04-10-01
MPM00032	19800	251	251	P0201	02 7331340 A 000	9,676	.0100	3	.00	96.76	8401		03-23-01	04-10-01
MPM00032	19800	251	251	P0201	02 7331380 A 000	9,823	.0100	3	.00	98.23	8401		03-28-01	04-10-01
MPM00032	19800	251	251	P0201	02 7331410 A 000	10,342	.0100	3	.00	103.42	8401		03-29-01	04-10-01
MPM00032	19800	251	251	P4663P0A	02 7331420 A 000	13,200	.0100	3	.00	132.00	8401		04-30-01	04-30-01
MPM00032	19800	251	251	P4663P0A	02 7331440 A 000	10,877	.0100	3	.00	108.77	8401		04-30-01	04-30-01
MPM00032	19800	251	251	P4663P0A	02 7331460 A 000	12,422	.0100	3	.00	124.22	8401		04-30-01	04-30-01
* * * *	19800	251	SHIPMENTS			78,520 **					765.20 **			
MPM00080	19800	252	252	ME1040201A	02 7331480 A 000	5,910	.0100	3	.00	59.10	8001	13100	04-30-01	04-30-01
* * * *	19800	252	SHIPMENTS			5,910 **					59.10 **			
MPM00044	19800	253	253	53632	02 7340080 A 000	31,560	.0178	3	.00	562.00	8401		04-04-01	04-13-01
MPM00044	19800	253	253	53632	02 7340150 A 000	38,480	.0178	3	.00	672.00	8401		04-19-01	04-26-01

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[illegible] A/R PAPER LIST IN CUSTOMER SEQ. 06/01/01 ** CONFIDENTIAL ** PAGE [illegible]

P/N	CUSTOMER	SHP	ORDER NUMBER	INVOICE NO.	QUANTITY	PRICE	CD	ADDER	EXTENSION	LEDGER	SUB	SHIP*DATE*INV	PLTED
[illegible]	19600	206	206 P00144B	02 7348340 A 000	30,494	.1234	3	.00	3,762.86	8401		05-17-01	05-23-01
[illegible]	19600	206	206 040901-4	02 7284900 A 000	37,187	.1234	3	.00	4,588.08	8401		05-21-01	05-31-01
* * * *	19600	206	SHIPMENTS		138,868	**				17,136.32 **			
[illegible]	19600	208	208 S101	02 5877300 A 000	68	4.0000	1	.00	240.00	8401		03-01-01	05-03-01
[illegible]	19600	208	208 051103	02 5977820 A 000	75	4.0000	1	.00	300.00	8401		03-11-01	05-16-01
[illegible]	19600	208	208 S2301	03 5978400 A 000	140	4.0000	1	.00	560.00	8401		03-26-01	05-30-01
[illegible]	19600	208	32201	022110 D	185	4.0000	1	.00	740.00	8401		- -	05-31-01
[illegible]	19600	208	32201	022110 D	17,580-	4.0000	1	.00	70,320.00-	8401		- -	05-31-01
* * * *	19600	208	SHIPMENTS		17,120-	**				68,480.00-**			
[illegible]	19600	223	223 A6969C	02 7272920 A 000	29,016	.4515	3	.00	9,937.22	8401		04-03-01	05-16-01
[illegible]	19600	223	223 A6969C	02 7225690 A 000	9,421	.4515	3	.00	3,447.84	8401		05-16-01	05-23-01
[illegible]	19600	223	223 A6969C	02 7225680 A 000	26,234	.5933	3	.00	15,571.07	8401		04-23-01	05-16-01
[illegible]	19600	223	223 A6969C	02 7285700 A 000	26,584	.5938	3	.00	15,784.73	8401		04-30-01	05-16-01
[illegible]	19600	223	223 A6969C	02 7272930 A 000	4,281	.5839	3	.00	2,523.97	8401		04-03-01	05-16-01
[illegible]	19600	223	223 A6969C	02 7272890 A 000	32,112	.5835	3	.00	19,651.97	8401		04-03-01	05-16-01
[illegible]	19600	223	223 A6969C	02 7272940 A 000	33,319	.5835	3	.00	19,774.83	8401		04-04-01	05-16-01
[illegible]	19600	223	223 A6969C	02 7273000 A 000	34,721	.5835	3	.00	20,612.86	8401		04-16-01	05-16-01
[illegible]	19600	223	223 A6969C	02 7225820 A 000	34,882	.5835	3	.00	20,702.47	8401		05-11-01	05-23-01
[illegible]	19600	223	223 A6969C	02 7225890 A 000	24,265	.5835	3	.00	14,401.28	8401		05-16-01	05-23-01
[illegible]	19600	223	223 A6969C	02 7225680 A 000	8,397	.5835	3	.00	4,985.63	8401		04-23-01	05-16-01
[illegible]	19600	223	223 A6969C	02 7228700 A 000	5,893	.5835	3	.00	3,498.68	8401		04-30-01	05-16-01
[illegible]	19600	223	223 A6969C	02 7272930 A 000	8,177	.5835	3	.00	4,853.85	8401		04-03-01	05-16-01
[illegible]	19600	223	223 A6969C	02 7225890 A 000	4,809	.5835	3	.00	2,854.14	8401		05-16-01	05-23-01
* * * *	19600	223	SHIPMENTS		270,107	**				154,401.46 **			
[illegible]	19600	233	233 P0175	02 7308150 A 000	5,831	.0050	3	.00	29.17	8401		05-11-01	05-25-01
[illegible]	19600	233	233 P0175	02 7305100 A 000	11,805	.0100	3	.00	118.26	8401		04-27-01	05-11-01
[illegible]	19600	233	233 P0175	02 7305110 A 000	5,639	.0100	3	.00	56.39	8401		04-30-01	05-11-01
[illegible]	19600	233	233 P0175	02 7305120 A 000	8,081	.0100	3	.00	80.81	8401		05-03-01	05-11-01
[illegible]	19600	233	233 P0175	02 7305130 A 000	17,381	.0100	3	.00	173.83	8401		05-10-01	05-25-01
[illegible]	19600	233	233 P0175	02 7305140 A 000	6,837	.0100	3	.00	68.37	8401		05-10-01	05-25-01
[illegible]	19600	233	233 P0175	02 7305150 A 000	8,838	.0100	3	.00	88.38	8401		05-11-01	05-25-01
[illegible]	19600	233	233 P0175	02 7308170 A 000	7,500	.0100	3	.00	75.00	8401		05-18-01	05-25-01
[illegible]	19600	233	233 P0175	02 7305180 A 000	9,330	.0100	3	.00	93.30	8401		05-15-01	05-25-01
[illegible]	19600	233	233 P0175	02 7305190 A 000	7,900	.0100	3	.00	79.00	8401		05-15-01	05-25-01
[illegible]	19600	233	233 P0175	02 7305200 A 000	6,400	.0100	3	.00	64.00	8401		05-16-01	05-25-01
[illegible]	19600	233	233 P0175	02 7305210 A 000	6,800	.0100	3	.00	68.00	8401		05-16-01	05-25-01
* * * *	19600	233	SHIPMENTS		98,343	**				958.27 **			
[illegible]	19600	240	240 315	02 7215750 A 000	1,680	.0025	3	.00	4.20	8401		03-30-01	05-15-01
[illegible]	19600	240	240 315	02 7225750 A 000	3,360	.0025	3	.00	8.40	8401		03-28-01	05-15-01
[illegible]	19600	240	240 315	02 7225800 A 000	5,270	.0025	3	.00	8.18	8401		03-23-01	05-23-01
* * * *	19600	240	SHIPMENTS		8,310	**				20.78 **			
	19600	243		021585 D	0	.0000	1	.00	2,436.28-	8151	15200	- -	05-17-01
[illegible]	19600	243	243 P040101	02 7348285 A 000	39,681	.5208	3	.00	20,674.12	8401		05-08-01	05-15-01
[illegible]	19600	243	243 45318	02 7348310 A 000	43,410	.2215	3	.00	9,615.22	8401		05-10-01	05-16-01
* * * *	19600	243	SHIPMENTS		83,091	**				27,813.16 **			
[illegible]	19600	251	251 M46390A	02 7305080 A 000	15,622	.0100	3	.00	156.22	8401		04-24-01	05-11-01
[illegible]	19600	251	251 M46390A	02 7305090 A 000	6,172	.0100	3	.00	61.72	8401		04-26-01	05-11-01
* * * *	19600	251	SHIPMENTS		21,794	**				217.94 **			
[illegible]	19600	252	252 MB1040201A	02 7305060 A 000	10,541	.0100	3	.00	105.41	8011	18100	04-24-01	05-11-01
* * * *	19600	252	SHIPMENTS		10,541	**				105.41 **			

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BB040020 A/R PARTS LIST BY CUSTOMER SEQ. 07/02/01 ** CONFIDENTIAL ** PAGE 2797

P/N	CUSTOMER	SEP	ORDER NUMBER	INVOICE NO.		QUANTITY	PRICE	CD	ADJUS	EXTENSION	LEDGER	SUB	SHIP+DATE+INV	PLACED
	19800	198		922168	0	0	.0000	1	.00	487.50-	8881	15500	- -	06-03-01
	19800	198		922168	0	0	.0000	1	.00	3,698.00-	8851	18100	- -	06-03-01
* * * *	19800	198	SKIDMORE			0	**				4,188.50-**			
MPM00009	19800	200	200	93062	02	7305290	A 000	38,607	.8650	3	.00	21,812.96	8401	05-31-01 06-18-01
MPM00009	19800	200	200	93062	02	7305330	A 000	45,201	.5650	3	.00	25,538.57	8401	06-04-01 06-18-01
MPM00009	19800	200	200	93062	02	7305340	A 000	49,968	.5650	3	.00	28,230.79	8401	06-05-01 06-18-01
MPM00036	19800	200	200	93062	02	7305280	A 000	6,273	.8200	3	.00	125.46	8401	05-31-01 06-18-01
* * * *	19800	200	SKIDMORE			140,047	**				75,707.78 **			
MPM00036	19800	204	206	040901-8	02	7284950	A 000	36,667	.1234	3	.00	4,524.71	8401	05-29-01 06-06-01
MPM00036	19800	204	206	040901-8	02	7284990	A 000	32,548	.1234	3	.00	4,016.42	8401	06-06-01 06-12-01
MPM00036	19800	204	206	040901-8	02	7330010	A 000	41,317	.1234	3	.00	5,096.18	8401	06-13-01 06-21-01
MPM00036	19800	204	206	040901-8	02	7330050	A 000	36,711	.1234	3	.00	4,530.14	8401	06-25-01 06-28-01
* * * *	19800	204	SKIDMORE			147,143	**				18,157.45 **			
MPM00015	19800	208	208	53101	02	5976790	A 000	125	4.0000	1	.00	500.00	8401	04-03-01 05-04-01
MPM00015	19800	208	208	033001	02	5976200	A 000	52	4.0000	1	.00	208.00	8401	04-12-01 05-11-01
MPM00015	19800	208	208	060601	02	5979110	A 000	105	4.0000	1	.00	420.00	8401	06-08-01 06-12-01
MPM00015	19800	208	208	081001	02	5979680	A 000	233	4.0000	1	.00	892.00	8401	06-20-01 06-22-01
MPM00015	19800	208	208	082101	02	5978790	A 000	35	4.0000	1	.00	140.00	8401	06-22-01 06-25-01
* * * *	19800	208	SKIDMORE			840	**				2,160.00 **			
MPM00010	19800	216	216	1019	02	7348309	A 000	2,122	.1560	3	.00	318.30	8401	05-09-01 06-27-01
* * * *	19800	216	SKIDMORE			2,122	**				318.30 **			
MPM00005	19800	223	223	A6968C	02	7225980	A 000	4,741	.4818	3	.00	2,140.56	8401	05-22-01 06-05-01
MPM00005	19800	223	223	A6969C	02	7273280	A 000	2,028	.4818	3	.00	1,195.15	8401	06-11-01 06-20-01
MPM00008	19800	223	223	A6969C	02	7225980	A 000	28,182	.5935	3	.00	16,345.53	8401	05-23-01 06-05-01
MPM00008	19800	223	223	A6969C	02	7273270	A 000	33,598	.5835	3	.00	19,838.23	8401	06-05-01 06-20-01
MPM00008	19800	223	223	A6969C	02	7273280	A 000	17,004	.5935	3	.00	10,091.87	8401	06-11-01 06-20-01
MPM00010	19800	223	223	A6969C	02	7225980	A 000	3,682	.5935	3	.00	2,191.29	8401	05-23-01 06-05-01
MPM00010	19800	223	223	A6969C	02	7273280	A 000	14,117	.5935	3	.00	8,378.44	8401	06-11-01 06-20-01
MPM00035	19800	223	223	9000	02	7224000	A 000	10,500	.0100	3	.00	105.00	8401	05-21-01 06-05-01
MPM00035	19800	223	223	9000	02	7273020	A 000	15,550	.0100	3	.00	155.50	8401	06-18-01 06-25-01
MPM00035	19800	223	223	9000	02	7273030	A 000	8,400	.0100	3	.00	84.00	8401	05-23-01 06-05-01
MPM00035	19800	223	223	9000	02	7273040	A 000	11,500	.0100	3	.00	115.00	8401	05-22-01 06-05-01
MPM00035	19800	223	223	9000	02	7273050	A 000	16,150	.0100	3	.00	161.50	8401	05-18-01 06-05-01
MPM00035	19800	223	223	9000	02	7273060	A 000	22,200	.0100	3	.00	222.00	8401	05-25-01 06-05-01
MPM00035	19800	223	223	9000	02	7273260	A 000	24,250	.0100	3	.00	242.50	8401	05-29-01 06-05-01
MPM00035	19800	223	223	9000	02	7273300	A 000	10,450	.0100	3	.00	104.50	8401	06-01-01 06-20-01
MPM00035	19800	223	223	9000	02	7273310	A 000	11,230	.0100	3	.00	112.30	8401	06-05-01 06-20-01
MPM00035	19800	223	223	9000	02	7273320	A 000	11,990	.0100	3	.00	119.90	8401	06-05-01 06-20-01
MPM00035	19800	223	223	9000	02	7273330	A 000	11,340	.0100	3	.00	113.40	8401	06-31-01 06-20-01
MPM00035	19800	223	223	9000	02	7273340	A 000	13,090	.0100	3	.00	130.90	8401	06-06-01 06-20-01
MPM00035	19800	223	223	9000	02	7273280	A 000	10,770	.0100	3	.00	107.70	8401	06-06-01 06-22-01
* * * *	19800	223	SKIDMORE			278,607	**				60,785.37 **			
MPM00015	19800	233	233	90175	02	7305230	A 000	6,233	.0050	3	.00	31.17	8401	05-17-01 06-18-01
MPM00015	19800	233	233	90175	02	7305310	A 000	3,482	.0050	3	.00	17.41	8401	06-01-01 06-18-01
MPM00015	19800	233	233	90175	02	7305270	A 000	4,045	.0050	3	.00	20.23	8401	06-08-01 06-18-01
MPM00045	19800	233	233	90175	02	7305220	A 000	5,184	.0100	3	.00	51.84	8401	05-17-01 06-18-01
MPM00045	19800	233	233	90175	02	7305280	A 000	17,500	.0100	3	.00	175.00	8401	06-23-01 06-18-01
MPM00045	19800	233	233	90175	02	7305260	A 000	9,350	.0100	3	.00	93.50	8401	05-25-01 06-18-01
MPM00045	19800	233	233	90175	02	7305270	A 000	5,050	.0100	3	.00	50.50	8401	05-24-01 06-18-01
MPM00045	19800	233	233	90175	02	7305300	A 000	19,400	.0100	3	.00	194.00	8401	05-29-01 06-18-01
MPM00045	19800	233	233	90175	02	7305310	A 000	6,156	.0100	3	.00	61.56	8401	06-01-01 06-18-01
MPM00045	19800	233	233	90175	02	7305360	A 000	6,306	.0100	3	.00	63.06	8401	06-04-01 06-18-01

June 2001

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV. CARRIER	VENDOR NO.	PAGE
734830	05 08 01	734830		GREAT LAKES		1

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048-

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048-

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	205231			06 27 01	1 - EACH 4 - LOT 2 - PER "M" FT. 5 - PER FT. 3 - PER LB.

PAYMENT TERMS	TERM.	MAN. QTY	COST CODE	S.C.	S.C.	SHIP AUTH.
NET 15 DAYS	05	2122	19800	216	216	

LINE NO.	PART NUMBER / REL	CUSTOMER ORDER NO. / MF	COST PART #	FCP ORD. / FOREIGN PART # DESCRIP.	FC	PTC	DESTP	CL	PART DESCRIPTION	UNIT WT.	G.WT	UNITS	CD	REQ QTY / ENCL CHARGE	SUP. QTY	U.PRICE / CHARGE REF.	EXTENSION
001	MPM00010	0001	1019	382743			0000000		SCRAP				3	2122	1500		31830

2122*INV TOTAL 31830

CHARGES SHOWN IN U.S. FUNDS- PAYABLE IN U.S. FUNDS- DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01 841 4292
GM SUPPLIER CODE 60001

VENDOR NUMBER FD99000-0889
EXPORT ID NO. 38-6572515

RH940020 A/R RANGE 1182 IN CUSTOMER SEQ. 08/01/01 . ** CONFIDENTIAL ** PAGE 1570

P/N	CUSTOMER	END	ORDER NUMBER	INVOICE NO.		QUANTITY	PRICE	CD	ADDER	EXTENSION	LEDGER	SUB	SHIP-DATE	INV	PLACED
RFW00031	19800	068	068 MF-1033	02 7402210	A 000	309	2.6000	3	.00	618.00	8401		06-28-01	07-12-01	
RFW00032	19800	068	068 MF-1033	02 7402210	A 000	20	.5000	3	.00	10.00	8401		06-29-01	07-12-01	
* * * *	19800	068	SHIPMENTS			329	**				628.00 **				
RFW00035	19800	072	072 005	02 7330060	A 000	15,180	.0350	3	.00	455.40	8401		06-27-01	07-16-01	
RFW00035	19800	072	072 005	02 7330080	A 000	22,980	.0300	3	.00	689.40	8401		07-11-01	07-13-01	
RFW00035	19800	072	072 005	02 7330040	A 000	18,800	.0300	3	.00	564.00	8401		07-12-01	07-18-01	
RFW00038	19800	072	072 005	02 7330070	A 000	28,580	.0300	3	.00	857.40	8401		06-28-01	07-11-01	
RFW00038	19800	072	072 006	02 7330100	A 000	23,080	.0300	3	.00	692.40	8401		07-16-01	07-19-01	
* * * *	19800	072	SHIPMENTS			97,320	**				2,658.60 **				
RFW00045	19800	080	080 A422	02 7273450	A 000	7,180	.0050	3	.00	35.90	8401		05-29-01	07-23-01	
RFW00045	19800	080	080 A422	02 7273500	A 000	5,920	.0050	3	.00	29.60	8401		06-27-01	07-23-01	
RFW00045	19800	080	080 A422	02 7273580	A 000	3,320	.0050	3	.00	16.60	8401		06-12-01	07-23-01	
RFW00045	19800	080	080 A422	02 7273580	A 000	6,040	.0050	3	.00	30.20	8401		06-11-01	07-23-01	
RFW00045	19800	080	080 A422	02 7273600	A 000	5,040	.0050	3	.00	25.20	8401		06-04-01	07-23-01	
RFW00045	19800	080	080 A422	02 7273610	A 000	5,680	.0050	3	.00	28.40	8401		05-29-01	07-23-01	
RFW00045	19800	080	080 A422	02 7273620	A 000	4,710	.0050	3	.00	23.55	8401		06-29-01	07-23-01	
RFW00045	19800	080	080 A422	02 7273630	A 000	4,470	.0050	3	.00	22.35	8401		05-18-01	07-23-01	
RFW00045	19800	080	080 A422	02 7273640	A 000	5,360	.0050	3	.00	26.80	8401		05-15-01	07-23-01	
* * * *	19800	080	SHIPMENTS			47,720	**				238.60 **				
RFW00035	19800	162	162 WF810	02 7402280	A 000	57,220	.0121	3	.00	692.36	8401		06-30-01	07-26-01	
RFW00035	19800	162	162 WF810	02 7402240	A 000	55,280	.0121	3	.00	668.85	8401		06-30-01	07-26-01	
RFW00035	19800	162	162 WF810	02 7402250	A 000	9,850	.0121	3	.00	119.20	8401		06-27-01	07-26-01	
* * * *	19800	162	SHIPMENTS			122,340	**				1,480.32 **				
RFW00035	19800	187	187 AD996	02 7273350	A 000	16,899	.0030	3	.00	49.80	8401		06-21-01	07-11-01	
RFW00035	19800	187	187 AD996	02 7273380	A 000	28,084	.0030	3	.00	82.19	8401		06-27-01	07-11-01	
RFW00035	19800	187	187 AD996	02 7273390	A 000	12,690	.0030	3	.00	38.07	8401		06-05-01	07-11-01	
RFW00035	19800	187	187 AD996	02 7273400	A 000	8,910	.0030	3	.00	26.73	8401		06-01-01	07-11-01	
RFW00035	19800	187	187 AD996	02 7273410	A 000	10,350	.0030	3	.00	31.05	8401		06-07-01	07-11-01	
RFW00035	19800	187	187 AD996	02 7273530	A 000	10,960	.0030	3	.00	32.88	8401		06-18-01	07-24-01	
RFW00035	19800	187	187 AD996	02 7273540	A 000	14,630	.0030	3	.00	43.89	8401		06-29-01	07-24-01	
RFW00036	19800	187	187 AD996	02 7273550	A 000	10,560	.0030	3	.00	31.68	8401		06-14-01	07-24-01	
RFW00036	19800	187	187 AD996	02 7273580	A 000	16,410	.0030	3	.00	49.23	8401		06-20-01	07-24-01	
RFW00036	19800	187	187 AD996	02 7273570	A 000	12,730	.0030	3	.00	38.19	8401		06-22-01	07-24-01	
* * * *	19800	187	SHIPMENTS			136,883	**				410.65 **				
RFW00002	19800	198		823202	0	0	.0000	1	.00	10,302.17-	8081	18100	- -	07-27-01	
RFW00002	19800	198		823203	0	0	.0000	1	.00	8,712.24-	8081	18100	- -	07-27-01	
* * * *	19800	198	SHIPMENTS			0	**				19,014.41-**				
RFW00028	19800	200	200 P3062	02 7304520	A 000	50,570	.5650	3	.00	28,572.05	8401		06-26-01	07-17-01	
RFW00028	19800	200	200 P3062	02 7305800	A 000	20,182	.0200	3	.00	403.64	8401		06-26-01	07-17-01	
* * * *	19800	200	SHIPMENTS			70,752	**				28,975.69 **				
RFW00054	19800	206	206 040901-8	02 7482270	A 000	34,888	.1334	3	.00	4,258.29	8401		07-18-01	07-23-01	
RFW00054	19800	206	206 040901-8	02 7330130	A 000	36,136	.1334	3	.00	4,455.48	8401		07-17-01	07-24-01	
* * * *	19800	206	SHIPMENTS			71,124	**				8,713.77 **				
RFW00015	19800	208	208 071001	02 5980460	A 000	21	4.0000	1	.00	84.00	8401		07-17-01	07-18-01	
RFW00015	19800	208	208 72601	02 5981240	A 000	60	4.0000	1	.00	240.00	8401		07-27-01	07-27-01	
* * * *	19800	208	SHIPMENTS			81	**				324.00 **				

July 2-01

No 19800-216

RM040030 A/R SAMPS LIST IN CUSTOMER SEQ. 06/01/01 ** CONFIDENTIAL ** PAGE 1571

P/N	CUSTOMER	END	ORDER NUMBER	INVOICE NO.	QUANTITY	PRICE	CD	ADDER	EXTENSION	LEDGER	SUB	SHIP*DATE*INV	PERIOD
RPM00003	19800	223	223 A6969C	02 7273360 A 000	28,001	.5135	3	.00	17,142.08	8401		06-30-01	07-11-01
RPM00008	19800	223	223 A6969C	02 7273370 A 000	33,068	.5135	3	.00	17,290.08	8401		06-30-01	07-11-01
RPM00009	19800	223	223 A6969C	02 7273420 A 000	38,080	.5135	3	.00	20,226.48	8401		06-28-01	07-11-01
RPM00013	19800	223	223 A6969C	02 7273360 A 000	3,997	.5135	3	.00	2,272.23	8401		06-30-01	07-11-01
RPM00018	19800	223	223 A6969C	02 7273370 A 000	5,888	.5135	3	.00	3,023.28	8401		06-30-01	07-11-01
RPM00019	19800	223	223 A6969C	02 7273420 A 000	1,193	.5135	3	.00	708.08	8401		06-28-01	07-11-01
RPM00018	19800	223	223 9800	02 7273818 A 000	16,220	.0100	3	.00	162.20	8401		06-14-01	07-25-01
RPM00018	19800	223	223 9800	02 7273525 A 000	8,080	.0100	3	.00	80.80	8401		06-15-01	07-25-01
* * * *	19800	223	SHIPMENTS		137,387	**			63,424.84	**			
RPM00015	19800	233	233 P0175	02 7304360 A 000	805	.0850	3	.00	4.03	8401		06-29-01	07-17-01
RPM00015	19800	233	233 P0175	02 7305480 A 000	4,380	.0850	3	.00	21.90	8401		06-25-01	07-17-01
RPM00045	19800	233	233 P0175	02 7304840 A 000	8,200	.0100	3	.00	82.00	8401		06-27-01	07-17-01
RPM00045	19800	233	233 P0175	02 7304550 A 000	11,350	.0100	3	.00	113.50	8401		06-22-01	07-17-01
RPM00045	19800	233	233 P0175	02 7304560 A 000	2,074	.0100	3	.00	20.74	8401		06-29-01	07-17-01
RPM00045	19800	233	233 P0175	02 7304570 A 000	7,350	.0100	3	.00	73.50	8401		06-29-01	07-17-01
RPM00045	19800	233	233 P0175	02 7305480 A 000	4,211	.0100	3	.00	42.11	8401		06-25-01	07-17-01
RPM00072	19800	233	233 P0175	02 7304560 A 000	3,073	.0850	3	.00	15.37	8401		06-29-01	07-17-01
RPM00072	19800	233	233 P0175	02 7305480 A 000	3,498	.0850	3	.00	17.49	8401		06-25-01	07-17-01
* * * *	19800	233	SHIPMENTS		44,941	**			398.64	**			
RPM00032	19800	251	251 R4663980A	02 7305380 A 000	10,137	.0100	3	.00	101.37	8401		06-08-01	07-17-01
* * * *	19800	251	SHIPMENTS		10,137	**			101.37	**			
RPM00080	19800	252	252 MR1646201A	02 7304810 A 000	22,870	.0100	3	.00	228.70	8011	15100	06-26-01	07-17-01
RPM00080	19800	252	252 MR1646201A	02 7305480 A 000	18,515	.0100	3	.00	185.15	8011	15100	06-22-01	07-17-01
* * * *	19800	252	SHIPMENTS		41,385	**			413.85	**			
RPM00044	19800	253	253 53432	02 7402190 A 000	30,620	.0175	3	.00	534.10	8401		06-28-01	07-12-01
* * * *	19800	253	SHIPMENTS		30,620	**			534.10	**			
RPM00050	19800	254	254 23853	02 7402260 A 000	1,961	.1000	3	.00	196.10	8401		07-16-01	07-23-01
RPM00063	19800	254	254 23853	02 7402300 A 000	1,958	.0800	3	.00	156.72	8401		07-20-01	07-26-01
RPM00063	19800	254	254 23853	02 7402220 A 000	3,580	.0800	3	.00	284.80	8401		07-12-01	07-27-01
RPM00064	19800	254	254 23853	02 7402260 A 000	22,780	.3500	3	.00	7,973.00	8401		07-16-01	07-23-01
RPM00068	19800	254	254 23853	02 7402300 A 000	6,855	.2500	3	.00	1,713.75	8401		07-20-01	07-26-01
RPM00068	19800	254	254 23853	02 7402300 A 000	2,535	.2500	3	.00	633.75	8401		07-20-01	07-26-01
RPM00068	19800	254	254 23853	02 7402300 A 000	8,627	.0800	3	.00	770.16	8401		07-20-01	07-26-01
RPM00069	19800	254	254 23853	02 7402220 A 000	15,200	.0800	3	.00	1,216.00	8401		07-12-01	07-27-01
RPM00071	19800	254	254 23853	02 7402200 A 000	11,149	.0800	3	.00	891.92	8401		06-28-01	07-12-01
RPM00071	19800	254	254 23853	02 7402300 A 000	746	.0800	3	.00	59.68	8401		07-20-01	07-26-01
RPM00071	19800	254	254 23853	02 7402310 A 000	12,492	.0800	3	.00	999.36	8401		07-20-01	07-26-01
RPM00071	19800	254	254 23853	02 7402220 A 000	3,218	.0800	3	.00	257.44	8401		07-12-01	07-27-01
RPM00072	19800	254	254 23853	02 7402260 A 000	5,107	.1000	3	.00	510.70	8401		07-16-01	07-23-01
RPM00073	19800	254	254 23853	02 7402260 A 000	9,041	.1000	3	.00	904.10	8401		07-16-01	07-23-01
RPM00073	19800	254	254 23853	02 7402300 A 000	4,467	.1000	3	.00	446.70	8401		07-20-01	07-26-01
* * * *	19800	254	SHIPMENTS		110,487	**			16,521.30	**			
12128036	40574	003	001 980003	20 1022840 A 000	8,008	.2113	1	.00	422.68	8011	15100	07-26-01	07-27-01
12129937	40574	003	001 970075	06 0956480 A 000	32,008	.0404	1	.00	1,292.80	8011	15100	07-19-01	07-20-01
12129937	40574	003	001 970076	06 1015380 A 000	8,000	.0404	1	.00	323.20	8011	15100	07-25-01	07-26-01
12129937	40574	003	001 970075	06 1034320 A 000	16,000	.0404	1	.00	646.40	8011	15100	07-27-01	07-27-01
12146272	40574	003	001 980003	20 1005760 A 000	8,000	.2113	1	.00	1,085.60	8011	15100	07-24-01	07-25-01
12146272	40574	003	001 980003	20 1022840 A 000	4,000	.2113	1	.00	845.20	8011	15100	07-26-01	07-27-01
12146272	40574	003	001 980003	20 1031380 A 000	13,000	.2113	1	.00	2,746.90	8011	15100	07-27-01	07-27-01
15374213	40574	003	001 950003	01 0955880 A 000	8	.0000		.00	14.46	7000	09310	07-16-01	07-17-01
15374213	40574	003	001 960003	01 0955880 A 000	5,400	.1030	1	.00	556.20	8011	15100	07-16-01	07-17-01
15374213	40574	003	001 980003	01 0941880 A 000	8	.0000		.00	10.04	7000	09310	07-19-01	07-20-01

June 2001

No 19800-216

P/N	CUSTOMER	SEP	ORDER NUMBER	INVOICE NO.	QUANTITY	PRICE	CD	ADDER	EXTENSION	LEDGER	SUB	SHIP*DATE*INV	PLACED
MPW00015	19800	208	FCB DEM001	02 5982709 A 000	96	4.0000	1	.00	384.00	8401		08-29-01	08-31-01
* * * *	19800	208	SHIPMENTS		246	**				800.00 **			
MPW00008	19800	216	216 P08884	02 7402414 A 000	14,193	.3515	3	.00	4,988.84	8401		07-10-01	08-02-01
MPW00010	19800	216	216 1018	02 7402474 A 000	10,276	.1550	3	.00	1,541.40	8401		08-03-01	08-07-01
* * * *	19800	216	SHIPMENTS		24,469	**				6,530.24 **			
MPW00005	19800	223	223 12345	02 7273508 A 000	5,175	.4255	3	.00	2,201.96	8401		07-19-01	08-15-01
MPW00005	19800	223	223 12345	02 7273508 A 000	2,585	.4255	3	.00	1,100.34	8401		07-26-01	08-15-01
MPW00008	19800	223	223 12345	02 7273468 A 000	27,061	.5655	3	.00	15,303.00	8401		07-31-01	08-15-01
MPW00008	19800	223	223 12345	02 7273468 A 000	29,113	.5655	3	.00	16,463.48	8401		07-24-01	08-15-01
MPW00008	19800	223	223 12345	02 7272298 A 000	9,387	.5655	3	.00	5,308.38	8401		07-26-01	08-15-01
MPW00019	19800	223	223 12345	02 7273489 A 000	6,491	.5655	3	.00	3,670.46	8401		07-31-01	08-15-01
MPW00018	19800	223	223 12345	02 7273568 A 000	3,983	.5655	3	.00	2,252.38	8401		07-24-01	08-15-01
MPW00018	19800	223	223 12345	02 7273568 A 000	4,868	.5655	3	.00	2,752.82	8401		07-26-01	08-15-01
MPW00036	19800	223	223 12345	02 7273448 A 000	33,239	.0150	3	.00	498.59	8401		07-12-01	08-08-01
MPW00038	19800	223	223 12345	02 7273470 A 000	31,848	.0150	3	.00	477.69	8401		07-12-01	08-08-01
MPW00035	19800	223	223 12345	02 7273650 A 000	30,329	.0150	3	.00	454.94	8401		07-19-01	08-15-01
MPW00035	19800	223	223 12345	02 7273890 A 000	3,084	.0150	3	.00	46.26	8401		07-26-01	08-15-01
MPW00038	19800	223	223 12345	02 7273718 A 000	15,020	.0150	3	.00	225.30	8401		07-11-01	08-15-01
* * * *	19800	223	SHIPMENTS		202,182	**				38,755.73 **			
MPW00015	19800	233	233 1165	02 7304700 A 000	731	.0040	3	.00	2.92	8401		07-23-01	08-22-01
MPW00045	19800	233	233 1165	02 7304580 A 000	7,312	.0100	3	.00	73.12	8401		07-30-01	08-07-01
MPW00045	19800	233	233 1165	02 7304580 A 000	6,902	.0100	3	.00	69.02	8401		07-10-01	08-07-01
MPW00045	19800	233	233 1165	02 7304600 A 000	8,494	.0100	3	.00	84.94	8401		07-10-01	08-07-01
MPW00045	19800	233	233 1165	02 7304630 A 000	11,151	.0100	3	.00	111.51	8401		07-10-01	08-07-01
MPW00045	19800	233	233 1165	02 7304640 A 000	7,600	.0100	3	.00	76.00	8401		07-10-01	08-07-01
MPW00045	19800	233	233 1165	02 7304660 A 000	11,380	.0100	3	.00	113.80	8401		07-10-01	08-07-01
MPW00045	19800	233	233 1165	02 7304670 A 000	7,990	.0100	3	.00	79.90	8401		07-10-01	08-07-01
MPW00045	19800	233	233 1165	02 7304700 A 000	7,171	.0100	3	.00	71.71	8401		07-23-01	08-22-01
MPW00072	19800	233	233 1165	02 7304700 A 000	4,694	.0050	3	.00	23.47	8401		07-23-01	08-22-01
* * * *	19800	233	SHIPMENTS		71,385	**				685.68 **			
MPW00034	19800	243	243 45219	02 7403010 A 000	36,919	.2218	3	.00	8,177.86	8401		06-10-01	08-15-01
* * * *	19800	243	SHIPMENTS		36,919	**				8,177.86 **			
MPW00045	19800	252	252 1165	02 7304620 A 000	7,000	.0100	3	.00	70.00	8401		07-18-01	08-07-01
MPW00080	19800	252	252 MM1071001	02 7304610 A 000	9,350	.0100	3	.00	93.50	8011	15100	07-16-01	08-07-01
MPW00080	19800	252	252 MM1071001	02 7304680 A 000	9,631	.0100	3	.00	96.31	8011	15100	07-12-01	08-07-01
MPW00080	19800	252	252 MM1071001	02 7304680 A 000	34,482	.0100	3	.00	344.82	8011	15100	07-13-01	08-07-01
MPW00080	19800	252	252 MM1071001	02 7304720 A 000	5,206	.0100	3	.00	52.06	8011	15100	07-25-01	08-07-01
* * * *	19800	252	SHIPMENTS		65,971	**				658.71 **			
MPW00044	19800	253	253 53632	02 7402340 A 000	38,920	.0175	3	.00	681.10	8401		07-26-01	08-02-01
MPW00044	19800	253	253 53632	02 7402800 A 000	40,240	.0175	3	.00	704.20	8401		08-09-01	08-13-01
MPW00044	19800	253	253 53632	02 7403060 A 000	37,160	.0175	3	.00	650.30	8401		08-16-01	08-21-01
* * * *	19800	253	SHIPMENTS		116,320	**				2,035.60 **			
MPW00049	19800	254	254 23853	02 7402660 A 000	23,264	.1000	3	.00	2,326.40	8401		08-01-01	08-06-01
MPW00050	19800	254	254 23853	02 7402650 A 000	1,410	.1000	3	.00	141.00	8401		08-01-01	08-06-01
MPW00064	19800	254	254 23853	02 7403330 A 000	16,320	.3500	3	.00	5,712.00	8401		07-25-01	08-02-01
MPW00068	19800	254	254 23853	02 7402630 A 000	39,735	.2500	3	.00	9,933.25	8401		07-31-01	08-02-01
MPW00068	19800	254	254 23853	02 7402650 A 000	1,420	.2500	3	.00	355.00	8401		08-01-01	08-06-01
MPW00069	19800	254	254 23853	02 7403330 A 000	34,032	.0900	3	.00	3,024.16	8401		07-25-01	08-02-01
MPW00071	19800	254	254 23853	02 7402330 A 000	1,810	.0900	3	.00	146.40	8401		07-25-01	08-02-01
MPW00071	19800	254	254 23853	02 7402350 A 000	11,276	.0900	3	.00	802.08	8401		07-27-01	08-02-01

August Dec,

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV. CARRIER	VENDOR NO.	PAGE 1
740241	07 30 01	740241		GREAT LAKES		

SHIP TO: CERMETCO
P.O. BOX 8
HARTFORD, IL 62048-

SOLD TO: CERMETCO
P.O. BOX 8
HARTFORD, IL 62048-

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	QUTY PRICE CODE
F.O.B. SHIP PT. 02	205467			08 02 01	1 - EACH 4 - LOT 2 - PER "M" FT. 5 - PER FT. 3 - PER LB.

PAYMENT TERMS	TERM.	MEM. QTY	CUST CODE	S.C.	S.C.	SHIP AUTH.
NET 15 DAYS	05	14193	19800	216	216	

LINE NO.	PART NUMBER / SCL	CUSTOMER ORDER NO. / MI	CUST PART # / FOREIGN PART #	PCT ORD. / DESCRIP.	PC / DEPT	PSC / CL	PC / PART DESCRIPTION	UNIT WT. / CD	G.WT / SCL CHARGE	UNITS / CHARGE AMT.	PKG QTY / EXT. QTY	U.PRICE	EXTENSION
001	NPN00008	P08884	384918		10000008				14193	3515			498884
	0001	NPN00008					SCRAP	3					

14193*INV TOTAL 498884

CHARGES SHOWN IN U.S. FUNDS- PAYABLE IN U.S. FUNDS- DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01 941 4292
GM SUPPLIER CODE 60001

VENDOR NUMBER FD99000-0889
EXPORT ID NO. 38-0572515

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV. CARRIER	VENDOR NO.	PAGE
740247	08 03 01	740247		GREAT LAKES		1

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048-

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048-

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 42	205492			08 07 01	1 - EACH 4 - LOT 2 - PER "M" FT. 5 - PER FT. 3 - PER LB.

PAYMENT TERMS	TERM.	MIN. QTY	CUST CODE	S.C.	S.C.	SHIP MTHD.
NET 15 DAYS	08	10276	19600	216	216	

LINE NO.	PART NUMBER / SCL	CUSTOMER ORDER NO. / MT	POP ORD. / CUST PART #	PC / FOREIGN PART #	DSC / DESCRIP.	PC / DEPT	CUSTY WT. / CL	G.WT / SEQ	UNITS	PKG QTY / PART DESCRIPTION	TOT. QTY / CD	U.PRICE / SPCL CHARGE	EXTENSION / CHARGE AMT.
001	MNN00010	1018		389743			10000000				10276	1500	154140
	0001	MNN00010								SCRAP	3		

10276*INV TOTAL 154140

CHARGES SHOWN IN U.S. FUNDS- PAYABLE IN U.S. FUNDS- DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01 841 4292
GM SUPPLIER CODE 60001

VENDOR NUMBER F099080-0489
REPORT ID NO. 38-0572515

P/N	CUSTOMER	DEP	ORDER NUMBER	INVOICE NO.		QUANTITY	PRICE	CD	ADDER	EXTENSION	LEDGER	SUB	SHIP*DATE*INV	PLACED
MFM00044	19800	206	206	071801	02 7330400 A 000	2,911	.1134	3	.00	330.13	8401		09-06-01	08-30-01
MFM00064	19800	206	206	071801	02 7330400 A 000	8,718	.1134	3	.00	988.63	8401		09-06-01	08-30-01
MFM00045	19800	206	206	071801	02 7403280 A 000	18,784	.1058	3	.00	1,979.37	8401		09-06-01	08-30-01
MFM00045	19800	206	206	071801	02 7403340 A 000	20,049	.1056	3	.00	2,117.17	8401		09-14-01	09-18-01
MFM00069	19800	206	206	071801	02 7403270 A 000	5,826	.0876	3	.00	510.43	8401		09-04-01	08-07-01
MFM00069	19800	206	206	071801	02 7403130 A 000	27,796	.0878	3	.00	2,713.89	8401		08-24-01	09-11-01
MFM00069	19800	206	206	071801	02 7403340 A 000	434	.0878	3	.00	42.36	8401		09-14-01	09-18-01
MFM00069	19800	206	206	071801	02 7403280 A 000	20,905	.0876	3	.00	1,813.16	8401		09-06-01	08-30-01
MFM00069	19800	206	206	071801	02 7403130 A 000	14,714	.0876	3	.00	904.67	8401		08-24-01	09-11-01
MFM00069	19800	206	206	071801	02 7403300 A 000	2,832	.0876	3	.00	171.16	8401		09-07-01	09-13-01
MFM00069	19800	206	206	071801	02 7403340 A 000	17,321	.0876	3	.00	1,170.90	8401		09-14-01	09-19-01
MFM00069	19800	206	206	071801	02 7403410 A 000	8,428	.0876	3	.00	569.73	8401		09-21-01	09-25-01
MFM00069	19800	206	206	071801	02 7330400 A 000	7,672	.0876	3	.00	519.63	8401		09-05-01	09-30-01
MFM00072	19800	206	206	071801	02 7403180 A 000	1,963	.0326	3	.00	209.56	8401		09-27-01	09-11-01
MFM00073	19800	206	206	071801	02 7403270 A 000	25,352	.0834	3	.00	2,114.26	8401		09-04-01	09-07-01
MFM00073	19800	206	206	071801	02 7403150 A 000	11,339	.0834	3	.00	962.38	8401		08-27-01	09-11-01
MFM00073	19800	206	206	071801	02 7403300 A 000	884	.0834	3	.00	73.73	8401		08-07-01	09-12-01
MFM00073	19800	206	206	071801	02 7403410 A 000	15,256	.0834	3	.00	1,272.38	8401		09-21-01	08-25-01
MFM01105	19800	206	206	071801	02 7330400 A 000	285	.0380	3	.00	8.85	8051	15100	09-06-01	08-30-01
* * * *	19800	206	SHIPMENTS			249,676	**			21,437.08	**			
MFM00015	19800	208	208	083701	02 6082300 A 000	15	4.0000	1	.00	60.00	8401		08-21-01	09-10-01
MFM00015	19800	208	208	08/07/01	02 5983020 A 000	61	4.0000	1	.00	244.00	8401		08-07-01	09-11-01
MFM00015	19800	208	208	081401	02 5983400 A 000	13,400	4.0000	1	.00	53,600.00	8401		08-16-01	08-20-01
MFM00015	19800	208	208	081401	02 5983400 A 000	103	4.0000	1	.00	412.00	8401		08-18-01	08-30-01
MFM00015	19800	208	208	082601	02 6084020 A 000	50	4.0000	1	.00	200.00	8401		08-26-01	08-30-01
* * * *	19800	208	SHIPMENTS			13,829	**			54,516.00	**			
MFM00006	19800	216	216	8884	02 7403250 A 000	5,081	.3313	3	.00	1,848.38	8401		09-14-01	09-19-01
* * * *	19800	216	SHIPMENTS			5,081	**			1,848.38	**			
MFM00005	19800	223	223	12345	02 7273700 A 000	880	.4255	3	.00	374.44	8401		08-07-01	09-20-01
MFM00005	19800	223	223	12345	02 7273830 A 000	10,574	.4255	3	.00	4,499.26	8401		08-28-01	09-20-01
MFM00008	19800	223	223	12345	02 7273700 A 000	27,790	.5655	3	.00	15,715.25	8401		08-07-01	08-20-01
MFM00008	19800	223	223	12345	02 7273850 A 000	26,755	.5655	3	.00	15,129.85	8401		08-13-01	09-20-01
MFM00008	19800	223	223	12345	02 7273810 A 000	24,007	.5655	3	.00	13,575.96	8401		08-20-01	09-20-01
MFM00008	19800	223	223	12345	02 7273830 A 000	24,070	.5655	3	.00	13,611.59	8401		08-20-01	09-20-01
MFM00010	19800	223	223	12345	02 7273700 A 000	1,387	.5658	3	.00	780.08	8401		08-07-01	09-20-01
MFM00010	19800	223	223	12345	02 7273800 A 000	9,289	.5658	3	.00	5,428.23	8401		08-13-01	09-20-01
MFM00010	19800	223	223	12345	02 7273810 A 000	2,060	.5658	3	.00	1,164.93	8401		08-20-01	09-20-01
MFM00035	19800	223	223	12345	02 7273700 A 000	2,740	.0150	3	.00	41.10	8401		08-07-01	08-20-01
MFM00035	19800	223	223	12345	02 7273820 A 000	17,770	.0150	3	.00	266.55	8401		07-27-01	09-20-01
* * * *	19800	223	SHIPMENTS			147,542	**			70,297.26	**			
MFM00015	19800	233	233	1165	02 7384760 A 000	266	.0040	3	.00	1.05	8401		08-01-01	09-11-01
MFM00015	19800	233	233	1165	02 7384770 A 000	425	.0040	3	.00	1.70	8401		08-02-01	09-11-01
MFM00015	19800	233	233	1165	02 7384850 A 000	455	.0040	3	.00	1.82	8401		08-13-01	09-11-01
MFM00015	19800	233	233	1165	02 7384880 A 000	937	.0040	3	.00	3.75	8401		08-13-01	09-11-01
MFM00015	19800	233	233	1165	02 7384870 A 000	736	.0040	3	.00	2.94	8401		08-13-01	09-11-01
MFM00015	19800	233	233	1165	02 7384860 A 000	4,235	.0040	3	.00	16.94	8401		08-16-01	09-11-01
MFM00045	19800	233	233	1165	02 7384780 A 000	4,723	.0100	3	.00	47.23	8401		08-01-01	09-11-01
MFM00045	19800	233	233	1165	02 7384770 A 000	8,126	.0100	3	.00	81.26	8401		08-02-01	09-11-01
MFM00045	19800	233	233	1165	02 7384780 A 000	12,400	.0100	3	.00	124.00	8401		08-01-01	09-11-01
MFM00045	19800	233	233	1165	02 7384820 A 000	9,914	.0100	3	.00	99.14	8401		08-06-01	09-11-01
MFM00045	19800	233	233	1165	02 7384820 A 000	5,950	.0100	3	.00	59.50	8401		08-06-01	09-11-01
MFM00045	19800	233	233	1165	02 7384850 A 000	8,093	.0100	3	.00	80.93	8401		08-13-01	09-11-01
MFM00045	19800	233	233	1165	02 7384880 A 000	7,959	.0100	3	.00	79.59	8401		08-13-01	09-11-01
MFM00045	19800	233	233	1165	02 7384870 A 000	2,961	.0100	3	.00	29.61	8401		08-13-01	09-11-01
MFM00045	19800	233	233	1165	02 7384890 A 000	4,560	.0100	3	.00	45.60	8401		08-16-01	09-11-01
MFM00045	19800	233	233	1165	02 7384880 A 000	5,350	.0100	3	.00	53.50	8401		08-15-01	09-11-01

Sept. 2001

INVOICE NUMBER	DATE SHIPPED	MANIFEST NO.	MODE CD	PICKUP/DELIV. CARRIER	VENDOR NO.	PAGE
740333	09 14 01	740335		GREAT LAKES		1

SHIP TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048-

SOLD TO: CHEMETCO
P.O. BOX 8
HARTFORD, IL 62048-

SHIPPING TERMS	BILL OF LADING	GROSS WGT	DESK CD	INVOICE DATE	UNIT PRICE CODE
F.O.B. SHIP PT. 02	207615			09 19 01	1 - EACH 4 - LOT 2 - PER "M" FT. 5 - PER FT. 3 - PER LB.

PAYMENT TERMS	TERS.	MAN. QTY	CUST CODE	S.C.	B.C.	SHIP AUTH.
NET 15 DAYS	08	5881	19800	216	216	

LINE NO.	PART NUMBER / SCL	CUSTOMER ORDER NO. / MT	CUST PART #	FCT ORD. / FOREIGN PART #	FC / DESCRIP.	FPC / DEPT	PC / CL	UNIT WT. / PART DESCRIPTION	G.WT / CD	UNITS / EXCL CHARGE	PKG QTY / CHARGE	POT. QTY	U.PRICE / CHARGE REF.	EXTENSION
001	MPW00400		5884	391006			10000000					5881	33.13	194838
		0001	MPW00008					SCRAP		3				

5881*INV TOTAL 194838

CHARGES SHOWN IN U.S. FUNDS- PAYABLE IN U.S. FUNDS- DRAWN ON A U.S. BANK

PACKARD ELECTRIC
DIVISION OF GENERAL MOTORS CORPORATION
P.O. BOX 431 WARREN, OHIO 44486 USA

D-U-N-S NO. 01 841 4292
GM SUPPLIER CODE 60001

VENDOR NUMBER P099000-0689
EXPORT ID NO. 38-0572515

BGD45020 A/R PARTS LIST IN CUSTOMER SEQ. 11/01/01 ** CONFIDENTIAL ** PAGE 3487

S/M	CUSTOMER	REP	ORDER NUMBER	INVOICE NO.		QUANTITY	PRICE	CD	ADJUST	EXTENSION	LEDGER	SUB	SHIP*DATE*INV	BILLED
MPW00068	19800	288	206 071801	02 7419020	A 000	9,090	.0976	3	.00	301.58	8401		10-26-01	10-30-01
MPW00069	19800	286	206 071801	02 7403420	A 000	13,084	.0676	3	.00	883.13	8401		09-24-01	10-02-01
MPW00069	19800	288	208 071801	02 7403480	A 000	13,016	.0676	3	.00	833.96	8401		10-01-01	10-08-01
MPW00069	19800	206	206 071801	02 7405600	A 000	10,401	.0676	3	.00	1,328.38	8401		10-05-01	10-17-01
MPW00069	19800	288	206 071801	02 7418020	A 000	13,535	.0676	3	.00	914.83	8401		10-11-01	10-17-01
MPW00069	19800	206	206 071801	02 7418070	A 000	2,584	.0676	3	.00	174.68	8401		10-16-01	10-23-01
MPW00069	19800	206	206 071801	02 7418080	A 000	16,833	.0676	3	.00	1,137.91	8401		10-19-01	10-26-01
MPW00069	19800	206	206 071801	02 7320250	A 000	22,324	.0676	3	.00	1,522.42	8401		08-24-01	10-30-01
MPW00069	19800	206	208 071801	02 7330460	A 000	16,581	.0676	3	.00	1,121.05	8401		09-14-01	10-30-01
MPW00069	19800	206	206 071801	02 7330080	A 000	15,895	.0676	3	.00	1,074.50	8401		09-27-01	10-30-01
MPW00069	19800	206	206 071801	02 7330710	A 000	17,480	.0676	3	.00	1,176.24	8401		10-10-01	10-30-01
MPW00069	19800	206	206 071801	02 7419020	A 000	17,726	.0676	3	.00	1,198.38	8401		10-26-01	10-30-01
MPW00073	19800	206	206 071801	02 7403480	A 000	7,056	.0834	3	.00	588.47	8401		09-28-01	10-02-01
MPW00073	19800	208	208 071801	02 7403480	A 000	5,244	.0834	3	.00	444.04	8401		10-01-01	10-08-01
MPW00073	19800	206	206 071801	02 7418930	A 000	28,594	.0834	3	.00	1,967.74	8401		10-11-01	10-17-01
MPW00073	19800	206	206 071801	02 7418980	A 000	22,444	.0834	3	.00	1,871.83	8401		10-19-01	10-26-01
MPW00073	19800	206	206 071801	02 7330120	A 000	11,085	.0834	3	.00	925.32	8401		07-16-01	10-30-01
MPW00073	19800	208	206 071801	02 7330350	A 000	1,036	.0834	3	.00	86.40	8401		08-24-01	10-30-01
MPW00073	19800	208	208 071801	02 7330350	A 000	4,102	.0834	3	.00	342.11	8401		08-24-01	10-30-01
MPW00073	19800	208	206 071801	02 7330350	A 000	8,041	.0834	3	.00	670.62	8401		08-24-01	10-30-01
MPW00073	19800	208	208 071801	02 7330480	A 000	5,528	.0834	3	.00	461.04	8401		09-14-01	10-30-01
MPW00073	19800	206	206 071801	02 7330480	A 000	391	.0834	3	.00	32.61	8401		09-14-01	10-30-01
MPW00073	19800	208	208 071801	02 7330640	A 000	7,098	.0834	3	.00	592.06	8401		09-27-01	10-30-01
MPW00073	19800	206	206 071801	02 7330710	A 000	3,063	.0834	3	.00	255.48	8401		10-10-01	10-30-01
MPW01100	19800	206	206 071801	02 7330120	A 000	1,819	.0300	3	.00	45.57	8081	15100	07-16-01	10-30-01
* * * *	19800	206	SHIPMENTS			542,519	**			50,282.18 **				
MPW00016	19800	208	208 100501	02 5804440	A 000	80	6.0000	1	.00	320.00	8401		10-10-01	10-11-01
MPW00016	19800	208	208 101201	02 5904040	A 000	51	6.0000	1	.00	204.00	8401		10-17-01	10-19-01
* * * *	19800	208	SHIPMENTS			131	**			524.00 **				
	19800	216		928304	D	0	.0000	1	.00	19,598.93-	1810		- -	10-16-01
* * * *	19800	216	SHIPMENTS			0	**			19,598.93-**				
MPW00005	19800	223	223 12345	02 7273890	A 000	342	.4255	3	.00	145.52	8401		09-12-01	10-16-01
MPW00005	19800	223	223 12345	02 7273890	A 000	1,222	.4258	3	.00	519.96	8401		09-20-01	10-16-01
MPW00008	19800	223	223 12345	02 7273890	A 000	33,040	.3658	3	.00	12,084.12	8401		09-12-01	10-16-01
MPW00008	19800	223	223 12345	02 7273890	A 000	24,067	.3658	3	.00	13,008.89	8401		09-21-01	10-16-01
MPW00008	19800	223	223 12345	02 7273910	A 000	27,896	.3655	3	.00	15,724.29	8401		09-28-01	10-16-01
MPW00018	19800	223	223 12345	02 7273890	A 000	1,732	.3655	3	.00	988.76	8401		09-12-01	10-16-01
MPW00018	19800	223	223 12345	02 7273890	A 000	620	.3655	3	.00	237.31	8401		09-20-01	10-16-01
MPW00018	19800	223	223 12345	02 7273890	A 000	10,725	.3655	3	.00	6,064.99	8401		09-21-01	10-16-01
MPW00018	19800	223	223 12345	02 7273910	A 000	6,276	.3655	3	.00	3,549.08	8401		09-28-01	10-16-01
MPW00035	19800	223	223 12345	02 7273890	A 000	31,504	.0150	3	.00	472.56	8401		08-20-01	10-16-01
MPW00035	19800	223	223 12345	02 7273910	A 000	382	.0150	3	.00	5.88	8401		09-28-01	10-16-01
MPW00035	19800	223	223 12345	02 7273950	A 000	14,700	.0150	3	.00	220.50	8401		08-24-01	10-16-01
MPW00035	19800	223	223 12345	02 7273960	A 000	18,450	.0150	3	.00	276.75	8401		09-16-01	10-16-01
MPW00035	19800	223	223 12345	02 7273970	A 000	14,490	.0150	3	.00	217.36	8401		08-30-01	10-16-01
* * * *	19800	223	SHIPMENTS			185,176	**			68,719.81 **				
	19800	225		924887	D	0	.0000	1	.00	887.71	8401		- -	10-10-01
	19800	225		925305	D	0	.0000	1	.00	892.69-	1810		- -	10-16-01
MPW00027	19800	225	325 101001	02 7418850	A 000	37,583	1.0180	3	.00	37,958.83	8401		10-08-01	10-17-01
* * * *	19800	225	SHIPMENTS			37,583	**			38,153.91 **				
	19800	235		928307	D	0	.0000	1	.00	846.87-	1810		- -	10-16-01
* * * *	19800	230	SHIPMENTS			0	**			846.87-**				

Oct. 2001

(Not related to a sale)

P/N	CUSTOMER	SEQ	ORDER NUMBER	INVOICE NO.	QUANTITY	PRICE	CD	ADDER	EXTENSION	LOCATION	SUB	SHIP+DATE+INV	PLCCD
MRM00049	19800	206	206 071801	02 7419350 A 000	1,649	.1126	3	.00	185.86	8401		11-27-01	11-29-01
MRM00050	19800	206	206 071801	02 7419330 A 000	5,276	.0834	3	.00	440.02	8401		11-13-01	11-15-01
MRM00063	19800	206	206 071801	02 7419030 A 000	3,600	.0526	3	.00	189.36	8401		10-30-01	11-07-01
MRM00063	19800	206	206 071801	02 7419160 A 000	1,800	.0526	3	.00	94.68	8401		11-06-01	11-09-01
MRM00063	19800	206	206 071801	02 7419280 A 000	3,421	.0526	3	.00	179.94	8401		11-15-01	11-21-01
MRM00065	19800	206	206 071801	02 7419030 A 000	23,365	.1086	3	.00	3,523.24	8401		10-30-01	11-07-01
MRM00065	19800	206	206 071801	02 7419270 A 000	26,264	.1086	3	.00	2,773.48	8401		11-09-01	11-13-01
MRM00065	19800	206	206 071801	02 7419550 A 000	19,884	.1086	3	.00	2,088.07	8401		11-27-01	11-29-01
MRM00068	19800	206	206 071801	02 7419510 A 000	4,799	.0976	3	.00	468.28	8401		11-20-01	11-27-01
MRM00069	19800	206	206 071801	02 7419160 A 000	21,440	.0676	3	.00	1,449.34	8401		11-06-01	11-09-01
MRM00069	19800	206	206 071801	02 7419330 A 000	19,465	.0676	3	.00	1,315.18	8401		11-13-01	11-15-01
MRM00069	19800	206	206 071801	02 7419395 A 000	9,549	.0676	3	.00	645.50	8401		11-15-01	11-21-01
MRM00069	19800	206	206 071801	02 7419510 A 000	17,600	.0676	3	.00	1,189.76	8401		11-20-01	11-27-01
MRM00073	19800	206	206 071801	02 7419275 A 000	8,132	.0834	3	.00	678.21	8401		11-09-01	11-13-01
MRM00073	19800	206	206 071801	02 7419380 A 000	8,894	.0834	3	.00	696.73	8401		11-27-01	11-29-01
* * * *	19800	206	SHIPMENTS		184,305	**			18,898.72	**			
MRM00015	19800	208	208 11/30/01	02 8906290 A 000	128	6.0000	1	.00	812.00	8401		11-30-01	11-30-01
MRM00031	19800	208	208 2194	02 7413280 A 000	369	3.5000	3	.00	1,291.50	8401		11-08-01	11-13-01
MRM00031	19800	208	208 2194	02 7410830 B 000	429	3.5000	3	.00	1,501.50	8401		10-05-01	11-20-01
MRM00031	19800	208	208 2194	02 7410940 B 000	394	3.5000	3	.00	1,379.00	8401		10-12-01	11-20-01
MRM00031	19800	208	208 2194	02 7410030 B 000	358	3.5000	3	.00	1,253.00	8401		10-29-01	11-20-01
* * * *	19800	208	SHIPMENTS		1,483	**			5,961.00	**			
MRM00015	19800	233	233 1165	02 7461180 A 000	2,295	.0040	3	.00	9.18	8401		09-25-01	11-02-01
MRM00015	19800	233	233 P-1100	02 7461240 A 000	2,529	.0025	3	.00	6.32	8401		10-04-01	11-02-01
MRM00015	19800	233	233 P-1100	02 7461250 A 000	364	.0025	3	.00	.91	8401		10-04-01	11-02-01
MRM00015	19800	233	233 P-1100	02 7461290 A 000	3,011	.0025	3	.00	7.53	8401		10-09-01	11-02-01
MRM00015	19800	233	233 P-1100	02 7461300 A 000	311	.0025	3	.00	.78	8401		10-15-01	11-02-01
MRM00015	19800	233	233 P-1100	02 7461330 A 000	2,141	.0025	3	.00	5.35	8401		10-11-01	11-02-01
MRM00015	19800	233	233 P-1100	02 7461370 A 000	991	.0025	3	.00	2.48	8401		10-17-01	11-14-01
MRM00015	19800	233	233 P-1100	02 7461380 A 000	293	.0025	3	.00	.73	8401		10-19-01	11-14-01
MRM00015	19800	233	233 P-1100	02 7461390 A 000	2,749	.0025	3	.00	6.87	8401		10-22-01	11-14-01
MRM00015	19800	233	233 P-1100	02 7461410 A 000	1,472	.0025	3	.00	3.68	8401		10-24-01	11-14-01
MRM00044	19800	233	233 P-1100	02 7461250 A 000	2,485	.0200	3	.00	49.70	8401		10-04-01	11-02-01
MRM00045	19800	233	233 1165	02 7461160 A 000	10,616	.0160	3	.00	169.86	8401		09-24-01	11-02-01
MRM00045	19800	233	233 1165	02 7461180 A 000	4,743	.0160	3	.00	47.43	8401		09-25-01	11-02-01
MRM00045	19800	233	233 P-1100	02 7461190 A 000	4,400	.0160	3	.00	44.00	8401		10-02-01	11-02-01
MRM00045	19800	233	233 P-1100	02 7461200 A 000	8,484	.0160	3	.00	84.84	8401		10-02-01	11-02-01
MRM00045	19800	233	233 P-1100	02 7461210 A 000	13,600	.0160	3	.00	136.00	8401		10-03-01	11-02-01
MRM00045	19800	233	233 P-1100	02 7461240 A 000	7,172	.0160	3	.00	71.72	8401		10-04-01	11-02-01
MRM00045	19800	233	233 P-1100	02 7461250 A 000	5,379	.0160	3	.00	53.79	8401		10-04-01	11-02-01
MRM00045	19800	233	233 P-1100	02 7461290 A 000	5,200	.0160	3	.00	52.00	8401		10-04-01	11-02-01
MRM00045	19800	233	233 P-1100	02 7461290 A 000	5,829	.0160	3	.00	58.29	8401		10-09-01	11-02-01
MRM00045	19800	233	233 P-1100	02 7461300 A 000	6,441	.0160	3	.00	64.41	8401		10-10-01	11-02-01
MRM00045	19800	233	233 P-1100	02 7461330 A 000	4,881	.0160	3	.00	48.81	8401		10-11-01	11-02-01
MRM00045	19800	233	233 P-1100	02 7461360 A 000	11,200	.0160	3	.00	112.00	8401		10-11-01	11-02-01
MRM00045	19800	233	233 P-1100	02 7461370 A 000	10,192	.0160	3	.00	101.92	8401		10-17-01	11-14-01
MRM00045	19800	233	233 P-1100	02 7461380 A 000	5,135	.0160	3	.00	51.35	8401		10-19-01	11-14-01
MRM00045	19800	233	233 P-1100	02 7461390 A 000	7,194	.0160	3	.00	71.94	8401		10-22-01	11-14-01
MRM00045	19800	233	233 P-1100	02 7461400 A 000	6,890	.0160	3	.00	68.90	8401		10-24-01	11-14-01
MRM00045	19800	233	233 P-1100	02 7461410 A 000	5,683	.0160	3	.00	56.83	8401		10-24-01	11-14-01
MRM00045	19800	233	233 P-1100	02 7461480 A 000	6,880	.0160	3	.00	55.80	8401		10-12-01	11-14-01
MRM00045	19800	233	233 1165	02 7461170 B 000	2,190	.0160	3	.00	21.90	8401		09-24-01	11-20-01
MRM00072	19800	233	233 1165	02 7461180 A 000	713	.0050	3	.00	2.87	8401		09-25-01	11-02-01
MRM00072	19800	233	233 P-1100	02 7461280 A 000	4,128	.0050	3	.00	20.63	8401		10-09-01	11-02-01
MRM00072	19800	233	233 P-1100	02 7461330 A 000	1,095	.0050	3	.00	5.48	8401		10-11-01	11-02-01
MRM00072	19800	233	233 P-1100	02 7461380 A 000	513	.0050	3	.00	2.57	8401		10-19-01	11-14-01
MRM00072	19800	233	233 P-1100	02 7461390 A 000	1,758	.0050	3	.00	8.79	8401		10-22-01	11-14-01
* * * *	19800	233	SHIPMENTS		181,704	**			1,483.15	**			

Nov. 2001

No 19800-216

MM040020 A/R PARTS LEFT IN CUSTOMER SEQ. 01/02/02 ** CONFIDENTIAL ** PAGE 2234

P/N	CUSTOMER	SER	ORDER NUMBER	INVOICE NO.	QUANTITY	PRICE	CD	RECEIVER	EXTENSION	LEDGER	SUB	SHIP+DATE+INV	W/CD
MMM00035	19800	182	182 WP810	02 7418640 A 000	15,300	.0121	3	.00	186.18	8401		12-06-01 12-11-01	
MMM00038	19800	182	182 WP810	02 7419880 A 000	162,300	.0121	3	.00	1,963.83	8401		11-14-01 12-20-01	
* * * *	19800	182	SHIPMENTS		227,760	**			2,755.98	**			
MMM00084	19800	181	181 0852	02 7330980 A 000	28,750	.1226	3	.00	3,524.75	8401		11-21-01 12-05-01	
MMM00086	19800	181	181 0852	02 7360010 A 000	23,261	.1226	3	.00	2,851.80	8401		12-29-01 12-07-01	
MMM00086	19800	181	181 0852	02 7360090 A 000	35,158	.1226	3	.00	4,310.37	8401		12-10-01 12-19-01	
* * * *	19800	181	SHIPMENTS		87,169	**			10,686.92	**			
MMM00008	19800	200	200 P-2001	02 7461810 A 000	36,024	.4850	3	.00	18,821.88	8401		11-19-01 12-05-01	
MMM00009	19800	200	200 P-2001	02 7461530 A 000	44,198	.4950	3	.00	21,877.02	8401		11-21-01 12-09-01	
MMM00035	19800	200	200 P-2001	02 7461490 A 000	32,400	.0150	3	.00	486.00	8401		11-18-01 12-05-01	
* * * *	19800	200	SHIPMENTS		114,620	**			41,184.88	**			
MMM00049	19800	206	206 071801	02 7419570 A 000	5,110	.1125	3	.00	575.39	8401		12-07-01 12-12-01	
MMM00050	19800	206	206 071801	02 7419940 A 000	703	.0834	3	.00	58.46	8401		12-14-01 12-19-01	
MMM00050	19800	206	206 071801	02 7419830 A 000	4,424	.0834	3	.00	368.96	8401		12-11-01 12-20-01	
MMM00063	19800	206	206 385505	02 7330800 A 000	1,494	.0528	3	.00	78.53	8401		11-02-01 12-11-01	
MMM00063	19800	206	206 071801	02 7419470 A 000	8,670	.0526	3	.00	456.04	8401		12-07-01 12-13-01	
MMM00063	19800	206	206 071801	02 7419840 A 000	1,702	.0526	3	.00	89.53	8401		12-14-01 12-19-01	
MMM00064	19800	206	206 385505	02 7330800 A 000	8,698	.1194	3	.00	518.81	8401		11-02-01 12-11-01	
MMM00065	19800	206	206 385505	02 7330800 A 000	3,089	.1086	3	.00	326.09	8401		11-02-01 12-11-01	
MMM00065	19800	206	206 071801	02 7419830 A 000	6,252	.1086	3	.00	667.60	8401		12-11-01 12-20-01	
MMM00068	19800	206	206 071801	02 7419660 A 000	2,798	.0976	3	.00	273.08	8401		11-30-01 12-11-01	
MMM00068	19800	206	206 071801	02 7419830 A 000	1,898	.0976	3	.00	188.24	8401		12-11-01 12-20-01	
MMM00069	19800	206	206 071801	02 7418560 A 000	8,560	.0976	3	.00	578.46	8401		11-30-01 12-05-01	
MMM00069	19800	206	206 385505	02 7330800 A 000	23,473	.0576	3	.00	1,868.77	8401		11-02-01 12-11-01	
MMM00069	19800	206	206 071801	02 7419660 A 000	22,129	.0976	3	.00	1,465.92	8401		11-30-01 12-11-01	
MMM00069	19800	206	206 071801	02 7419640 A 000	6,281	.0976	3	.00	384.13	8401		12-14-01 12-19-01	
MMM00069	19800	206	206 071801	02 7419830 A 000	10,305	.0976	3	.00	629.93	8401		12-11-01 12-20-01	
MMM00072	19800	206	206 071801	02 7419840 A 000	18,168	.0526	3	.00	640.04	8401		12-14-01 12-19-01	
MMM00073	19800	206	206 385505	02 7330800 A 000	306	.0834	3	.00	25.52	8401		11-02-01 12-11-01	
MMM00073	19800	206	206 071801	02 7419670 A 000	3,788	.0834	3	.00	315.75	8401		12-07-01 12-12-01	
MMM00073	19800	206	206 071801	02 7419840 A 000	2,242	.0834	3	.00	186.98	8401		12-14-01 12-19-01	
* * * *	19800	206	SHIPMENTS		131,468	**			8,807.93	**			
MMM00015	19800	208	208 12/24/01	02 8896930 A 000	193	4.0000	1	.00	772.00	8401		12-20-01 12-28-01	
MMM00031	19800	208	208 2194	02 7418810 A 000	386	3.5000	3	.00	1,385.00	8401		11-29-01 12-05-01	
MMM00031	19800	208	208 2194	02 7419770 A 000	381	3.5000	3	.00	1,333.50	8401		12-06-01 12-12-01	
MMM00031	19800	208	208 2194	02 7419850 A 000	437	3.5000	3	.00	1,529.50	8401		12-20-01 12-28-01	
* * * *	19800	208	SHIPMENTS		1,401	**			5,000.00	**			
	19800	216		847342 0	0	.0000	1	.00	1,948.38	1001		- - 12-18-01	
* * * *	19800	216	SHIPMENTS		0	**			1,948.38	**			
MMM00008	19800	223	223 12345	02 7273840 A 000	4,019	.4255	3	.00	1,710.09	8401		09-05-01 12-05-01	
MMM00008	19800	223	223 12345	02 7273850 A 000	988	.4258	3	.00	420.38	8401		09-05-01 12-05-01	
MMM00008	19800	223	223 12345	02 7273840 A 000	18,762	.5455	3	.00	10,609.91	8401		09-05-01 12-05-01	
MMM00008	19800	223	223 12345	02 7273850 A 000	298	.5455	3	.00	168.82	8401		09-05-01 12-05-01	
MMM00010	19800	223	223 12345	02 7273840 A 000	4,654	.5455	3	.00	2,631.84	8401		09-05-01 12-05-01	
MMM00035	19800	223	223 12345	02 7273840 A 000	3,571	.0150	3	.00	53.57	8401		09-05-01 12-05-01	
MMM00035	19800	223	223 12345	02 7273850 A 000	31,877	.0150	3	.00	478.16	8401		09-05-01 12-05-01	
* * * *	19800	223	SHIPMENTS		62,186	**			16,040.77	**			
MMM00015	19800	233	233 P-1108	02 7461440 A 000	483	.0029	3	.00	1.31	8401		11-06-01 12-05-01	
MMM00015	19800	233	233 P-1108	02 7461470 A 000	1,023	.0028	3	.00	2.86	8401		11-12-01 12-05-01	
MMM00045	19800	233	233 P-1108	02 7461430 A 000	6,947	.0100	3	.00	69.47	8401		11-01-01 12-05-01	

Dec 2001

Not related to a Sale.

TR0580 INQ L 02 ACCOUNTS RECEIVABLE ADJUSTMENT DOCUMENT NUMBER 027242

CUSTOMER CODE	BILL CODE	SHIP CODE	ISSUED BY	PRINT CODE	LAST LINE	TOTAL AMOUNT	STATUS	
10000	216		JWS	N	001	1,948.38	N	I CREDIT MEMO DEBIT-INVOICE

12/19/01 - DATE -

PURPOSE 1 MONEY CAME IN OCT. ACCTING AND WAS APPLIED TO CUST STMT. CHECK
2 CAME BACK NSF. THE BANK DEBITED US $1948.38 IN NOV. ACCTING.
3 ORIGINAL INVOICE # IS 740335.

REMARKS 1
2

LINE	PART NUM	FORM	LOC	CUSTOMER PART	CUSTOMER ORDER	AI/BI
001			1			A

QUANTITY	UNIT	PRICE	EXTENDED PRICE-CR	PRODUCT CODE	PRICE CODE	GENERAL LEDGER	SUB ACCOUNT	DEPT	TAB CODE
0		0.0000	1948.38	01	1	1001			

REFERENCE DOCUMENT STATUS

MESSAGE INVOICE LINE INQUIRE COMPLETE

4I ▶ 0 1.9

20040020 A/R BAGGE LIST IN CUSTOMER SEQ. 02/01/02 ** CONFIDENTIAL ** PAGE 3049

S/N	CUSTOMER	SHP	ORDER NUMBER	INVOICE NO.	QUANTITY	PRICE	CD	ADJUST	EXTENSION	LEDGER	SUB	SHIP-DATE-INV	PLGOD
NPW00035	19800	162	162 WP810	03 7418820 A 000	53,290	.0121	3	.00	632.59	8401		12-10-01	01-04-02
NPW00038	19800	162	162 WP810	02 7420000 A 000	12,890	.0121	3	.00	155.85	8401		12-18-01	01-04-02
NPW00038	19800	162	162 WP810	03 7345890 A 000	36,190	.0051	3	.00	112.18	8401		12-03-01	01-14-02
NPW00035	19800	162	162 WP810	02 7361110 A 000	12,340	.0121	3	.00	149.31	8401		01-22-02	01-24-02
* * * *	19800	162	SHIPMENTS		227,408	**			2,423.94	**			
NPW00058	19800	181	181 1084	01 7360170 A 000	30,886	.1216	3	.00	3,718.24	8401		01-03-02	01-17-02
NPW00056	19800	181	181 3084	02 7360300 A 000	33,169	.1216	3	.00	4,033.25	8401		01-17-02	01-29-02
* * * *	19800	181	SHIPMENTS		63,755	**			7,752.61	**			
NPW00008	19800	200	200 P-2001	01 7461680 A 000	43,210	.4940	3	.00	21,388.93	8401		12-18-01	01-30-02
NPW00002	19800	200	200 2002	02 7481750 A 000	45,506	.4700	3	.00	21,387.82	8401		01-10-02	01-30-02
NPW00008	19800	200	200 2002	02 7481730 A 000	43,490	.4700	3	.00	20,464.04	8401		01-11-02	02-30-02
NPW00035	19800	200	200 P-2001	01 7461640 A 000	24,101	.8150	3	.00	811.82	8401		12-12-01	01-04-02
NPW00038	19800	200	200 P-2001	02 7461660 A 000	23,448	.8150	3	.00	955.02	8401		12-18-01	01-15-02
NPW00035	19800	200	200 2002	02 7461840 A 000	27,861	.8250	3	.00	698.78	8401		01-23-02	02-30-02
* * * *	19800	200	SHIPMENTS		217,534	**			64,776.15	**			
NPW00063	19800	206	206 071801	02 7365570 A 000	7,231	.8528	3	.00	385.08	8401		12-20-01	01-04-02
NPW00073	19800	206	206 071801	02 7365570 A 000	5,720	.8836	3	.00	477.05	8401		12-20-01	01-04-02
* * * *	19800	206	SHIPMENTS		12,951	**			862.13	**			
NPW00027	19800	225	225 101001	02 7365830 A 000	38,450	1.8100	3	.00	38,834.50	8401		12-18-01	01-04-02
* * * *	19800	225	SHIPMENTS		38,450	**			38,834.50	**			
NPW00029	19800	226	226 22001	02 7365950 A 000	7,949	1.7100	3	.00	13,591.00	8401		01-15-02	01-18-02
NPW00047	19800	226	226 22001	02 7365950 A 000	8,419	1.7100	3	.00	14,394.78	8401		01-18-02	01-18-02
* * * *	19800	226	SHIPMENTS		16,368	**			27,985.86	**			
NPW00015	19800	233	233 P-1100	01 7461580 A 000	963	.8025	3	.00	2.41	8401		12-03-01	01-04-02
NPW00015	19800	233	233 P-1100	02 7481600 A 000	321	.8025	3	.00	.80	8401		12-07-01	01-04-02
NPW00015	19800	233	233 P-1100	02 7481610 A 000	499	.8025	3	.00	1.25	8401		12-07-01	01-04-02
NPW00045	19800	233	233 P-1100	02 7461570 A 000	8,880	.8100	3	.00	89.88	8401		12-03-01	01-04-02
NPW00045	19800	233	233 P-1100	02 7461580 A 000	8,274	.8100	3	.00	82.76	8401		12-03-01	01-04-02
NPW00045	19800	233	233 P-1100	02 7461620 A 000	8,744	.8100	3	.00	87.44	8401		12-07-01	01-04-02
NPW00045	19800	233	233 P-1100	02 7481610 A 000	4,880	.8100	3	.00	48.88	8401		12-07-01	01-04-02
NPW00045	19800	233	233 P-1100	02 7461620 A 000	7,279	.8100	3	.00	73.78	8401		12-11-01	01-04-02
NPW00045	19800	233	233 P-1100	02 7461630 A 000	9,532	.8100	3	.00	95.32	8401		12-11-01	01-04-02
NPW00045	19800	233	233 P-1100	02 7461650 A 000	7,289	.8100	3	.00	73.58	8401		12-13-01	01-04-02
NPW00045	19800	233	233 P-1100	02 7461710 A 000	7,450	.8100	3	.00	74.50	8401		12-05-01	01-04-02
NPW00045	19800	233	233 P-1100	02 7461720 A 000	10,850	.8100	3	.00	108.50	8401		12-06-01	01-04-02
NPW00045	19800	233	233 P-1100	02 7461680 A 000	7,650	.8100	3	.00	76.50	8401		12-19-01	01-15-02
NPW00045	19800	233	233 P-1100	02 7461700 A 000	9,500	.8100	3	.00	95.00	8401		12-19-01	01-15-02
NPW00045	19800	233	233 0329	02 7461730 A 000	7,873	.8115	3	.00	90.54	8401		01-02-02	01-24-02
NPW00045	19800	233	233 0329	02 7461740 A 000	8,893	.8115	3	.00	99.13	8401		01-05-02	01-24-02
NPW00045	19800	233	233 0329	02 7461770 A 000	3,540	.8115	3	.00	39.41	8401		01-04-02	01-24-02
NPW00045	19800	233	233 P-1100	02 7461670 A 000	7,301	.8100	3	.00	73.01	8401		12-10-01	01-30-02
NPW00048	19800	232	232 0329	02 7461760 A 000	16,300	.8115	3	.00	118.45	8401		01-03-02	01-31-02
NPW00072	19800	233	233 P-1100	02 7461570 A 000	638	.8050	3	.00	3.18	8401		12-03-01	01-04-02
NPW00072	19800	233	233 P-1100	02 7461580 A 000	1,398	.8050	3	.00	7.00	8401		12-03-01	01-04-02
NPW00072	19800	233	233 P-1100	02 7461890 A 000	8,954	.8050	3	.00	49.27	8401		12-03-01	01-04-02
NPW00072	19800	233	232 P-1100	02 7461600 A 000	713	.8050	3	.00	3.57	8401		12-07-01	01-04-02
* * * *	19800	233	SHIPMENTS		142,524	**			1,394.00	**			
	19800	243		927559 0	0	.0000	1	.00	3,615.32-	8401		- -	01-08-02
	19800	243		927826 0	0	.0000	1	.00	8,615.32	8401		- -	01-18-02
NPW00010	19800	243	243 46281	02 7365890 A 000	5,042	.2000	3	.00	1,960.40	8401		01-11-02	01-18-02

Jan 2002

No 19800-216

[illegible] A/R PARTS LIST IN CUSTOMER SEQ. 03/01/02 ** CONFIDENTIAL ** PAGE 3140

P/N	CUSTOMER	SHP	ORDER NUMBER	INVOICE NO.	QUANTITY	PRICE	CD	ADDER	EXTENSION	LEDGER	SHIP*DATE*INV	BLNCD
[illegible]	19800	072	072 008	02 7360470 A 000	8,820	.0300	3	.00	264.60	8401	02-08-02 02-25-02	
[illegible]	19800	072	072 005	02 7360510 A 000	8,220	.0300	3	.00	246.60	8401	02-07-02 02-25-02	
[illegible]	19800	072	072 008	02 7360630 A 000	15,300	.0300	3	.00	459.00	8401	02-11-02 02-25-02	
[illegible]	19800	072	072 005	02 7360580 A 000	25,900	.0300	3	.00	777.00	8401	02-18-02 02-27-02	
[illegible]	19800	072	072 005	02 7360620 A 000	8,520	.0300	3	.00	255.60	8401	02-19-02 02-27-02	
[illegible]	19800	072	072 005	02 7360640 A 000	19,600	.0300	3	.00	588.00	8401	02-21-02 02-28-02	
* * * *	19800	072	SHIPMENTS		110,420	**			3,552.60	**		
[illegible]	19800	104	104 518	02 7301480 A 000	38,208	.4455	1	.00	15,729.71	8401	02-07-02 02-25-02	
[illegible]	19800	104	104 515	02 7301880 A 000	35,542	.4885	1	.00	17,255.64	8401	02-21-02 02-25-02	
* * * *	19800	104	SHIPMENTS		70,850	**			32,985.35	**		
[illegible]	19800	181	181 1084	02 7300410 A 000	28,011	.1216	1	.00	3,406.14	8401	02-28-02 02-28-02	
[illegible]	19800	181	181 1084	02 7300570 A 000	37,491	.1216	1	.00	4,558.91	8401	02-14-02 02-25-02	
* * * *	19800	181	SHIPMENTS		65,502	**			7,965.05	**		
[illegible]	19800	200	200 2002	02 7462000 A 000	42,310	.4700	3	.00	19,885.70	8401	02-15-02 02-27-02	
[illegible]	19800	200	200 2002	02 7463310 A 000	40,768	.4700	3	.00	19,159.53	8401	02-15-02 02-27-02	
[illegible]	19800	200	200 2002	02 7461910 A 000	19,797	.0250	3	.00	494.93	8401	01-29-02 02-25-02	
[illegible]	19800	200	200 2002	02 7463350 A 000	39,700	.0250	3	.00	987.63	8401	02-21-02 02-27-02	
* * * *	19800	200	SHIPMENTS		141,577	**			40,527.63	**		
[illegible]	19800	208	208 012902	02 [illegible] A 000	112	4.0000	1	.00	448.00	8401	02-01-02 02-25-02	
[illegible]	19800	208	208 2/27/02	02 [illegible] A 000	45	4.0000	1	.00	180.00	8401	02-28-02 02-28-02	
* * * *	19800	208	SHIPMENTS		157	**			628.00	**		
[illegible]	19800	225	225 010402	02 7301500 A 000	31,068	.9800	3	.00	30,274.50	8401	02-07-02 02-25-02	
[illegible]	19800	225	225 010402	02 7301800 A 000	434	4.4500	3	.00	1,931.30	8401	02-07-02 02-25-02	
* * * *	19800	225	SHIPMENTS		32,102	**			32,205.80	**		
[illegible]	19800	233	233 0329	02 7461890 A 000	980	.0015	3	.00	1.47	8401	01-15-02 02-25-02	
[illegible]	19800	233	233 0329	02 7461930 A 000	1,212	.0015	3	.00	1.82	8401	01-18-02 02-25-02	
[illegible]	19800	233	233 0329	02 7461870 A 000	1,608	.0015	3	.00	2.41	8401	01-24-02 02-25-02	
[illegible]	19800	233	233 0329	02 7461950 A 000	1,860	.0015	3	.00	2.79	8401	01-28-02 02-25-02	
[illegible]	19800	233	233 0329	02 7461940 A 000	1,574	.0015	3	.00	2.36	8401	02-05-02 02-25-02	
[illegible]	19800	233	233 0329	02 7461950 A 000	2,324	.0015	3	.00	3.48	8401	02-05-02 02-25-02	
[illegible]	19800	233	233 0329	02 7461880 A 000	281	.0015	3	.00	.42	8401	02-12-02 02-25-02	
[illegible]	19800	233	233 0329	02 7461360 A 000	1,829	.0015	3	.00	2.74	8401	02-21-02 02-27-02	
[illegible]	19800	233	233 0329	02 7461800 A 000	5,138	.0115	3	.00	59.05	8401	01-15-02 02-25-02	
[illegible]	19800	233	233 0329	02 7461830 A 000	7,279	.0115	3	.00	83.71	8401	01-18-02 02-25-02	
[illegible]	19800	233	233 0329	02 7461850 A 000	6,250	.0115	3	.00	71.88	8401	01-16-02 02-25-02	
[illegible]	19800	233	233 0329	02 7461860 A 000	10,683	.0115	3	.00	122.81	8401	01-22-02 02-25-02	
[illegible]	19800	233	233 0329	02 7461870 A 000	10,038	.0115	3	.00	115.43	8401	01-24-02 02-25-02	
[illegible]	19800	233	233 0329	02 7461890 A 000	3,850	.0115	3	.00	44.28	8401	01-24-02 02-25-02	
[illegible]	19800	233	233 0329	02 7461900 A 000	4,530	.0115	3	.00	52.10	8401	01-25-02 02-25-02	
[illegible]	19800	233	233 0329	02 7461940 A 000	8,358	.0115	3	.00	96.12	8401	02-05-02 02-25-02	
[illegible]	19800	233	233 0329	02 7461950 A 000	4,848	.0115	3	.00	55.75	8401	02-05-02 02-25-02	
[illegible]	19800	233	233 0329	02 7461970 A 000	3,650	.0115	3	.00	41.98	8401	02-11-02 02-25-02	
[illegible]	19800	233	233 0329	02 7461980 A 000	4,688	.0115	3	.00	53.93	8401	02-12-02 02-25-02	
[illegible]	19800	233	233 0329	02 7461980 A 000	11,148	.0115	3	.00	128.25	8401	02-13-02 02-25-02	
[illegible]	19800	233	233 0329	02 7463360 A 000	2,326	.0115	3	.00	26.75	8401	02-21-02 02-27-02	
[illegible]	19800	233	233 0329	02 7461805 A 000	4,573	.0050	3	.00	22.87	8401	01-15-02 02-25-02	
[illegible]	19800	233	233 0329	02 7461805 A 000	1,015	.0050	3	.00	5.08	8401	01-28-02 02-25-02	
[illegible]	19800	233	233 0329	02 7461820 A 000	1,804	.0050	3	.00	9.02	8401	02-05-02 02-25-02	
[illegible]	19800	233	233 0329	02 7463340 A 000	1,671	.0050	3	.00	8.36	8401	02-21-02 02-27-02	
* * * *	19800	233	SHIPMENTS		103,426	**			1,014.07	**		

Feb. 2002

No 19800-2K

MRD48020 A/R PARTS LIST IN CUSTOMER SEQ. 04/02/02 ** CONFIDENTIAL ** PAGE 3330

P/N	CUSTOMER	SHP ORDER NUMBER	INVOICE NO.	QUANTITY	PRICE	CD	ADDER	EXTENSION	LOCATION	SUB	SHIP*DATE*INV	BILLED
* * * *	19800	181 SHIPMENTS		72,864	**			8,860.26 **				
MPM00008	19800	200 200 2002	02 7463370 A 000	63,816	.4700	3	.00	20,498.52	8401		02-22-02	03-06-02
MPM00008	19800	200 200 2002	02 7463400 A 000	63,842	.4700	3	.00	20,403.74	8401		02-27-02	03-31-02
MPM00035	19800	200 200 2002	02 7463490 A 000	25,354	.0250	3	.00	648.85	8401		03-14-02	03-22-02
* * * *	19800	200 SHIPMENTS		113,412	**			41,754.11 **				
MPM00015	19800	208 208 3/28/02	02 3980430 A 000	460	4.0000	1	.00	1,840.00	8403		03-23-02	03-26-02
* * * *	19800	208 SHIPMENTS		460	**			1,840.00 **				
MPM00016	19800	233 233 0329	02 7463380 A 000	246	.0015	3	.00	.37	8401		02-28-02	03-06-02
MPM00016	19800	233 233 0329	02 7463480 A 000	1,798	.0015	3	.00	2.70	8401		03-06-02	03-14-02
MPM00016	19800	233 233 0329	02 7463480 A 000	1,194	.0015	3	.00	1.79	8401		03-11-02	03-18-02
MPM00016	19800	233 233 0329	02 7463500 A 000	1,635	.0015	3	.00	2.45	8401		03-19-02	03-22-02
MPM00016	19800	233 233 0329	02 7463510 A 000	624	.0015	3	.00	.94	8401		03-19-02	03-22-02
MPM00016	19800	233 233 0329	02 7463410 A 000	939	.0015	3	.00	1.41	8401		02-27-02	03-31-02
MPM00016	19800	233 233 0329	02 7463530 A 000	385	.0015	3	.00	.57	8401		03-25-02	03-31-02
MPM00045	19800	233 233 0329	02 7463380 A 000	9,485	.0115	3	.00	109.19	8401		02-25-02	03-06-02
MPM00045	19800	233 233 0329	02 7463390 A 000	7,344	.0115	3	.00	84.54	8401		02-25-02	03-06-02
MPM00045	19800	233 233 0329	02 7463440 A 000	9,760	.0115	3	.00	112.24	8401		03-06-02	03-14-02
MPM00045	19800	233 233 0329	02 7463480 A 000	9,494	.0115	3	.00	109.18	8401		03-06-02	03-14-02
MPM00045	19800	233 233 0329	02 7463470 A 000	11,877	.0115	3	.00	136.59	8401		03-11-02	03-14-02
MPM00045	19800	233 233 0329	02 7463480 A 000	4,855	.0115	3	.00	55.83	8401		03-11-02	03-14-02
MPM00045	19800	233 233 0329	02 7463500 A 000	6,365	.0115	3	.00	73.20	8401		03-19-02	03-22-02
MPM00045	19800	233 233 0329	02 7463510 A 000	6,580	.0115	3	.00	75.90	8401		03-19-02	03-22-02
MPM00045	19800	233 233 0329	02 7463410 A 000	6,538	.0115	3	.00	75.18	8401		02-27-02	03-31-02
MPM00045	19800	233 233 0329	02 7463420 A 000	11,880	.0115	3	.00	137.83	8401		02-28-02	03-31-02
MPM00045	19800	233 233 0329	02 7463430 A 000	4,880	.0115	3	.00	56.90	8401		02-28-02	03-31-02
MPM00045	19800	233 233 0329	02 7463550 A 000	9,910	.0115	3	.00	113.87	8401		03-25-02	03-31-02
MPM00072	19800	233 233 0329	02 7463480 A 000	674	.0050	3	.00	3.37	8401		03-06-02	03-14-02
MPM00072	19800	233 233 0329	02 7463500 A 000	2,820	.0050	3	.00	14.10	8401		03-19-02	03-22-02
MPM00072	19800	233 233 0329	02 7463410 A 000	3,674	.0050	3	.00	18.37	8401		02-27-02	03-31-02
* * * *	19800	233 SHIPMENTS		112,294	**			1,176.63 **				
	19800	243	929257 0	0	.0000	1	.00	335.92-	8001	15100	- -	03-19-02
* * * *	19800	243 SHIPMENTS		0	**			335.92-**				
MPM00003	19800	244 244 0430	02 7465730 A 000	9,902	.0090	3	.00	7,121.60	8401		03-06-02	03-08-02
MPM00038	19800	244 244 0430	02 7465720 A 000	5,782	4.2500	3	.00	24,573.50	8401		03-06-02	03-08-02
* * * *	19800	244 SHIPMENTS		14,684	**			31,695.10 **				
MPM00006	19800	247 247 13139	02 7465550 A 000	84,910	.3378	3	.00	25,850.88	8401		02-27-02	03-06-02
MPM00006	19800	247 247 13139	02 7465730 A 000	84,524	.3378	3	.00	24,938.48	8401		03-06-02	03-08-02
MPM00006	19800	247 247 13139	02 7465880 A 000	84,141	.3378	3	.00	24,821.83	8401		03-13-02	03-20-02
MPM00006	19800	247 247 13139	02 7466060 A 000	84,182	.3378	3	.00	24,844.72	8401		03-20-02	03-22-02
MPM00017	19800	247 247 13139	02 7465800 A 000	43,627	.4575	3	.00	19,963.63	8401		02-28-02	03-06-02
MPM00017	19800	247 247 13139	02 7465840 A 000	44,468	.4575	3	.00	20,435.61	8401		03-14-02	03-25-02
MPM00018	19800	247 247 13138	02 7466720 A 000	43,481	.4380	3	.00	18,982.03	8401		02-27-02	03-06-02
MPM00021	19800	247 247 13139	02 7465770 A 000	46,228	.4540	3	.00	20,987.51	8401		03-07-02	03-12-02
MPM00021	19800	247 247 13138	02 7465920 A 000	44,946	.4540	3	.00	20,405.48	8401		03-14-02	03-25-02
MPM00021	19800	247 247 13138	02 7466100 A 000	43,775	.4540	3	.00	20,781.85	8401		03-21-02	03-25-02
MPM00021	19800	247 247 13138	02 7560870 A 000	26,456	.4540	3	.00	11,999.70	8401		03-12-02	03-22-02
* * * *	19800	247 SHIPMENTS		472,048	**			231,939.63 **				
MPM00034	19800	256 256 7304	02 7465040 A 000	558	2.0000	1	.00	1,116.00	8401		03-11-02	03-21-02
* * * *	19800	256 SHIPMENTS		558	**			1,116.00 **				

March 2002

No 19800-216

DELPHI
PACKARD ELECTRIC SYSTEMS
Enterprise Activities Group
Invoicing & Accts. Receivable
Mail Code: 483-616-400
15 E. Judson St.
Pontiac, MI 48342-2205
Phone: (248) 874-3985

STATEMENT OF ACCOUNT
ACCOUNTS RECEIVABLE

PAGE: 1

REMIT PAYMENT TO:
DELPHI PACKARD ELECTRIC SYSTEMS
P. O. BOX 71405
CHICAGO IL 60694

CHEMETCO
P.O. BOX 8
HARTFORD IL 62048

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF: 01/31/00

TERMS OF SALE: NET 15 DAYS

$ owed to us

CUST. CODE: 19800216

DATE	TRAN CODE	RECEIVABLE NUMBER	REFERENCE NUMBER	CURRENT AMOUNT DUE	DUE DATE
3/19/98	DD	DED-888285		175.68	03/19/98
3/24/98	DD	DED-888288		350.21	03/24/98
3/30/98	DD	DED-888293		190.66	03/30/98
4/06/98	DD	DED-822897		217.39	04/06/98
2/06/99	DD	DED-CKM5607	INV823224	266.21	12/06/99
2/10/99	DD	DED-CK5646	INV823237	931.50	12/10/99
1/04/00	DD	DED-CK4310	INV823139	117.66	01/04/00
1/28/00	DD	DED-CK52436	INV712399	19,994.05	01/28/00
1/31/00	CM20	DED-712399	908152	19,994.57-	01/31/00
9/21/98	OA	OAC-894774		561.90-	09/21/98
[illegible]8/99	OA	OAC-CK3539	AT-03035 1/29	8,817.58-	01/28/99
5/17/99	OA	OAC-CK51864	AT03890 5/99	19,165.58-	05/17/99
7/20/99	OA	OAC-CKM5198 1	899959 7/23	1,443.62-	07/20/99
7/20/99	OA	OAC-CK4726	42740WGHT.	15,946.29-	07/20/99
8/11/99	OA	OAC-CK4898	AT04700/7.29	3,675.86-	08/11/99
9/14/99	OA	OAC-CK5088	9571CONTR.	16,935.02-	09/14/99
2/20/99	OA	OAC-CK4835B		17,197.49-	12/20/99
2/20/99	OA	OAC-52022A52038	INV899968	1,033.36-	12/20/99
1/04/00	OA	OAC-CK5735A	INV823245	1,054.88-	01/04/00
2/14/99	IN10	712552		34,279.40	01/01/00
1/06/00	IN10	712556		21,340.13	01/24/00
1/27/99	IN10	823050		3,785.69	02/14/99
3/19/99	IN10	823130		16,912.73	04/06/99
5/07/99	IN10	8231450B000		16,063.07	05/25/99
6/14/99	IN10	8231660B000		18,470.22	07/02/99
8/06/99	IN10	8231790B000		17,235.16	08/24/99
12/18/98	IN10	898000		23,214.46	01/05/99
12/30/99	IN10	907657		1,217.27	01/17/00
			TOTAL FOR ACCOUNT:	68,935.34	

invoice #'s

"IN10" means invoices are the transaction

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS
19,994.57-	75,893.63	17,033.14-	.00	30,069.42

CHARGES SHOWN IN US FUNDS
PAYABLE IN U.S. FUNDS
DRAWN ON A U.S. BANK

DELPHI
PACKARD ELECTRIC SYSTEMS

Enterprise Activities Group
Invoicing & Accts. Receivable
Mail Code: 483-616-400
16 E. Judson St.
Pontiac, MI 48342-2205
Phone: (248) 674-2985

STATEMENT OF ACCOUNT
ACCOUNTS RECEIVABLE

PAGE: 1

CHEMETCO
P.O. BOX 8
HARTFORD IL 62048

REMIT PAYMENT TO:
DELPHI PACKARD ELECTRIC SYSTEMS
P. O. BOX 71405
CHICAGO IL 60694

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF: 03/31/00

CUST. CODE: 19800216

TERMS OF SALE: NET 15 DAYS

DATE	TRAN CODE	RECEIVABLE NUMBER	REFERENCE NUMBER	CURRENT AMOUNT DUE	DUE DATE
3/19/98	DD	DED-888285		175.68	03/19/98
3/24/98	DD	DED-888288		350.21	03/24/98
3/30/98	DD	DED-888293		190.66	03/30/98
4/06/98	DD	DED-822897		217.39	04/06/98
2/06/99	DD	DED-CKM5607	INV823224	266.21	12/06/99
2/10/99	DD	DED-CK5646	INV823237	931.50	12/10/99
1/04/00	DD	DED-CK4310	INV823139	117.66	01/04/00
2/25/00	DD	DED-CK6185	INV712556	106.06	02/25/00
2/25/00	DD	DED-CK62059	INV712561	154.25	02/25/00
9/21/98	OA	OAC-894774		561.90-	09/21/98
28/99	OA	OAC-CK3539	AT-03035 1/29	8,817.58-	01/28/99
5/17/99	OA	OAC-CK51864	AT03890 5/99	19,165.58-	05/17/99
7/20/99	OA	OAC-CKM51981	899959 7/23	1,443.62-	07/20/99
7/20/99	OA	OAC-CK4726	42740WGHT.	15,946.29-	07/20/99
8/11/99	OA	OAC-CK4898	AT04700/7.29	3,675.86-	08/11/99
9/14/99	OA	OAC-CK5088	9571CONTR.	16,935.02-	09/14/99
2/20/99	OA	OAC-CK48358		17,197.49-	12/20/99
2/20/99	OA	OAC-52022A52038	INV899968	1,033.36-	12/20/99
1/04/00	OA	OAC-CK5735A	INV823245	1,054.88-	01/04/00
3/31/00	OA	OAC-CKM5267	3/20	9,872.84-	03/31/00
3/31/00	OA	OAC-CKM6443	5328	22,971.52-	03/31/00
3/31/00	OA	OAC-CKM6443A	5317	27,134.02-	03/31/00
12/14/99	IN10	712552		15,099.30	01/01/00
02/03/00	IN10	712448		2,774.12	02/21/00
02/03/00	IN10	712566		115.06	02/21/00
02/03/00	IN10	712569		23,041.65	02/21/00
02/03/00	IN10	712572		27,436.85	02/21/00
02/03/00	IN10	712574		27,142.87	02/21/00
02/03/00	IN10	712576		26,436.08	02/21/00
02/03/00	IN10	712580		27,186.50	02/21/00
02/03/00	IN10	712581		25,992.90	02/21/00
02/03/00	IN10	712583		28,483.27	02/21/00
02/03/00	IN10	716301		5,259.19	02/21/00
02/03/00	IN10	716303		1,839.54	02/21/00
02/03/00	IN10	716319		5,951.70	02/21/00
02/09/00	IN10	716321		6,349.57	02/27/00
14/00	IN10	712584		29,300.53	03/03/00
14/00	IN10	712586		28,753.36	03/03/00
02/14/00	IN10	712590		27,467.44	03/03/00

CHARGES SHOWN IN US FUNDS
PAYABLE IN U.S. FUNDS
DRAWN ON A U.S. BANK

DELPHI
PACKARD ELECTRIC SYSTEMS

Enterprise Activities Group
Invoicing & Accts. Receivable
Mail Code: 483-616-400
16 E. Judson St.
Pontiac, MI 48342-2205
Phone: (248) 874-2955

STATEMENT OF ACCOUNT
ACCOUNTS RECEIVABLE

CHEMETCO
P.O. BOX 8
HARTFORD IL 62048

REMIT PAYMENT TO:
DELPHI PACKARD ELECTRIC SYSTEMS
P. O. BOX 71405
CHICAGO IL 60694

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF: 03/31/00

CUST. CODE. 19800216

TERMS OF SALE: NET 15 DAYS

DATE	TRAN CODE	RECEIVABLE NUMBER	REFERENCE NUMBER	CURRENT AMOUNT DUE	DUE DATE
2/14/00	IN10	716320		6,285.69	03/03/00
2/14/00	IN10	716329		6,092.94	03/03/00
2/17/00	IN10	716335		6,323.14	03/06/00
2/22/00	IN10	716336		4,981.63	03/11/00
2/25/00	IN10	716342		26,650.18	03/14/00
2/28/00	IN10	716341		6,137.00	03/17/00
2/29/00	IN10	712591		28,363.48	03/18/00
2/29/00	IN10	712592		24,404.14	03/18/00
2/29/00	IN10	712593		27,827.06	03/18/00
2/29/00	IN10	712596		23,469.86	03/18/00
2/29/00	IN10	712597		28,799.74	03/18/00
2/29/00	IN10	716347		28,318.39	03/18/00
3/03/00	IN10	716344		6,105.06	03/21/00
3/06/00	IN10	716351		6,079.73	03/24/00
3/07/00	IN10	712599		23,843.16	03/25/00
3/07/00	IN10	712601		29,818.79	03/25/00
3/07/00	IN10	712603		29,136.51	03/25/00
3/07/00	IN10	712605		25,305.65	03/25/00
3/07/00	IN10	716355		6,145.48	03/25/00
3/07/00	IN10	716357		28,113.47	03/25/00
3/07/00	IN10	716359		5,359.02	03/25/00
3/09/00	IN10	712598		28,313.74	03/27/00
3/10/00	IN10	716362		5,479.24	03/28/00
3/10/00	IN10	716366		5,696.38	03/28/00
3/13/00	IN10	71636308000		6,174.08	03/31/00
3/15/00	IN10	716367		27,341.11	04/02/00
3/15/00	IN10	716368		5,574.57	04/02/00
3/16/00	IN10	712607		28,881.75	04/03/00
3/16/00	IN10	712611		28,446.83	04/03/00
3/16/00	IN10	716369		27,244.55	04/03/00
3/16/00	IN10	716374		5,878.56	04/03/00
3/21/00	IN10	716376		25,082.71	04/08/00
3/21/00	IN10	716377		4,879.20	04/08/00
3/21/00	IN10	716378		5,735.57	04/08/00
3/21/00	IN10	716380		46,052.08	04/08/00
3/21/00	IN10	716381		27,965.20	04/08/00
3/23/00	IN10	716385		5,935.76	04/10/00
3/28/00	IN10	712613		27,626.82	04/15/00
3/28/00	IN10	712615		25,172.18	04/15/00

CHARGES SHOWN IN US FUNDS
PAYABLE IN U.S. FUNDS
DRAWN ON A U.S. BANK

DELPHI
PACKARD ELECTRIC SYSTEMS

Enterprise Activities Group
Invoicing & Accts. Receivable
Mail Code: 483-616-400
16 E. Judson St.
Pontiac, MI 48342-2205
Phone: (248) 874-2985

STATEMENT OF ACCOUNT
ACCOUNTS RECEIVABLE

PAGE: 3

REMIT PAYMENT TO:
DELPHI PACKARD ELECTRIC SYSTEMS
P. O. BOX 71405
CHICAGO IL 60694

CHEMETCO
P.O. BOX 8
HARTFORD IL 62048

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF: 03/31/00

CUST. CODE: 19800216

TERMS OF SALE: NET 15 DAYS

DATE	TRAN CODE	RECEIVABLE NUMBER	REFERENCE NUMBER	CURRENT AMOUNT DUE	DUE DATE
3/28/00	IN10	712616		27,102.04	04/15/00
3/28/00	IN10	716390		27,716.83	04/15/00
3/28/00	IN10	716391		6,575.51	04/15/00
3/30/00	IN10	716395		5,664.60	04/17/00
3/31/00	IN10	7126150B000		4,503.80	04/18/00
3/31/00	IN10	716398		5,135.00	04/18/00
1/27/99	IN10	823050		3,785.69	02/14/99
3/19/99	IN10	823130		16,912.73	04/06/99
5/07/99	IN10	8231450B000		16,063.07	05/25/99
6/14/99	IN10	8231660B000		18,470.22	07/02/99
8[illegible]6/99	IN10	8231790B000		17,235.16	08/24/99
2/18/98	IN10	898000		23,214.46	01/05/99
2/30/99	IN10	907657		1,217.27	01/17/00
			TOTAL FOR ACCOUNT:	1,053,966.42	

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS
314,710.37	502,570.81	208,269.61	15,379.35	13,036.28

CHARGES SHOWN IN US FUNDS
PAYABLE IN U.S. FUNDS
DRAWN ON A U.S. BANK

DELPHI
PACKARD ELECTRIC SYSTEMS

Enterprise Activities Group
Invoicing & Accts. Receivable
Mail Code: 483-616-400
16 E. Judson St.
Pontiac, MI 48342-2206
Phone: (248) 874-2965

STATEMENT OF ACCOUNT
ACCOUNTS RECEIVABLE

PAGE: 1

CHEMETCO
P.O. BOX 8
HARTFORD IL 62048

REMIT PAYMENT TO:
DELPHI PACKARD ELECTRIC SYSTEMS
P. O. BOX 71405
CHICAGO IL 60694

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF: 04/30/00

CUST. CODE. 19800216

TERMS OF SALE: NET 15 DAYS

DATE	TRAN CODE	RECEIVABLE NUMBER	REFERENCE NUMBER	CURRENT AMOUNT DUE	DUE DATE
3/19/98	DD	DED-888285		175.68	03/19/98
3/24/98	DD	DED-888288		350.21	03/24/98
3/30/98	DD	DED-888293		190.66	03/30/98
4/06/98	DD	DED-822897		217.39	04/06/98
2/06/99	DD	DED-CKM5607	INV823224	286.21	12/06/99
2/10/99	DD	DED-CK5648	INV823237	931.50	12/10/99
1/04/00	DD	DED-CK4310	INV823139	117.66	01/04/00
2/25/00	DD	DED-CK6185	INV712556	106.06	02/25/00
2/25/00	DD	DED-CK62059	INV712561	154.25	02/25/00
4/03/00	DD	DED-CKM6443	DIF.WGHT	302.83	04/03/00
[illegible]/00	DD	DED-CKM6506	INV712574	160.57	04/13/00
4/20/00	DD	DED-CKM6535	INV712581/QTDIS	123.28	04/20/00
4/20/00	DD	DED-CKM6535A	INV7125B0QTDIS	330.64	04/20/00
9/21/98	OA	OAC-894774		561.90-	09/21/98
1/28/99	OA	OAC-CK3539	AT-09095 1/29	8,817.58-	01/28/99
5/17/99	OA	OAC-CK51864	AT03890 5/99	19,185.58-	05/17/99
7/20/99	OA	OAC-CKM51981	B99959 7/23	1,443.62-	07/20/99
7/20/99	OA	OAC-CK4726	42740WGHT.	15,946.29-	07/20/99
8/11/99	OA	OAC-CK4898	AT04700/7.29	3,675.86-	08/11/99
9/14/99	OA	OAC-CK5088	9571CONTR.	16,935.02-	09/14/99
2/20/99	OA	OAC-CK4835B		17,197.49-	12/20/99
2/20/99	OA	OAC-52022A52038	INVB99968	1,033.36-	12/20/99
1/04/00	OA	OAC-CK5735A	INVB23245	1,054.88-	01/04/00
4/14/00	OA	OAC-CKM52734	4/04/00	11,870.84-	04/14/00
4/25/00	OA	OAC-CKM6637	4/12/00	57,649.97-	04/25/00
4/27/00	OA	OAC-CKM52771	4/17/00	2,838.17-	04/27/00
4/28/00	OA	OAC-CKM52769	2800/2620041	1,540.00-	04/28/00
2/14/99	IN10	712552		15,099.30	01/01/00
2/03/00	IN10	712566		115.06	02/21/00
2/03/00	IN10	712583		28,483.27	02/21/00
2/09/00	IN10	716321		1,542.62	02/27/00
2/14/00	IN10	712584		29,300.53	03/03/00
2/14/00	IN10	712586		28,753.36	03/03/00
2/14/00	IN10	712590		27,467.44	03/03/00
2/29/00	IN10	712591		28,363.48	03/18/00
2/29/00	IN10	712592		24,404.14	03/18/00
[illegible]/00	IN10	712593		27,827.06	03/18/00
2/[illegible]9/00	IN10	712596		23,469.86	03/18/00
2/29/00	IN10	712597		28,799.74	03/18/00

CHARGES SHOWN IN US FUNDS.
PAYABLE IN U.S. FUNDS
DRAWN ON A U.S. BANK

DELPHI
PACKARD ELECTRIC SYSTEMS

Enterprise Activities Group
Invoicing & Accts. Receivable
Mail Code: 483-818-400
18 E. Judson St.
Pontiac, MI 48342-2205
Phone: (248) 874-2966

STATEMENT OF ACCOUNT
ACCOUNTS RECEIVABLE

CHEMETCO
P.O. BOX 8
HARTFORD IL 62048

REMIT PAYMENT TO:
DELPHI PACKARD ELECTRIC SYSTEMS
P. O. BOX 71405
CHICAGO IL 60694

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF: 04/30/00

CUST. CODE. 19800216

TERMS OF SALE: NET 15 DAYS

DATE	TRAN CODE	RECEIVABLE NUMBER	REFERENCE NUMBER	CURRENT AMOUNT DUE	DUE DATE
3/03/00	IN10	716344		6,105.06	03/21/00
3/06/00	IN10	716351		6,079.73	03/24/00
3/07/00	IN10	712599		23,843.16	03/25/00
3/07/00	IN10	712601		29,818.79	03/25/00
3/07/00	IN10	712603		29,136.51	03/25/00
3/07/00	IN10	712605		25,305.65	03/25/00
3/07/00	IN10	716355		6,145.48	03/25/00
3/07/00	IN10	716359		5,359.02	03/25/00
3/09/00	IN10	712598		28,313.74	03/27/00
3/10/00	IN10	716362		5,479.24	03/28/00
[illegible]0/00	IN10	716366		5,696.38	03/28/00
3/13/00	IN10	7163630B000		6,174.08	03/31/00
3/15/00	IN10	716368		5,574.57	04/02/00
3/16/00	IN10	712607		28,881.75	04/03/00
3/16/00	IN10	712611		28,446.83	04/03/00
3/16/00	IN10	716374		5,878.56	04/03/00
3/21/00	IN10	716377		4,879.20	04/08/00
3/21/00	IN10	716378		5,735.57	04/08/00
3/21/00	IN10	716380		46,052.08	04/08/00
3/21/00	IN10	716381		27,965.20	04/08/00
3/23/00	IN10	716385		5,935.76	04/10/00
3/28/00	IN10	712613		27,626.82	04/15/00
3/28/00	IN10	712615		25,172.18	04/15/00
3/28/00	IN10	712616		27,102.04	04/15/00
3/28/00	IN10	716390		27,716.83	04/15/00
3/28/00	IN10	716391		6,575.51	04/15/00
3/30/00	IN10	716395		5,664.60	04/17/00
3/31/00	IN10	7126150B000		4,503.80	04/18/00
3/31/00	IN10	716398		5,135.00	04/18/00
4/04/00	IN10	712617		26,204.17	04/22/00
4/04/00	IN10	712620		28,184.82	04/22/00
4/04/00	IN10	716400		27,752.31	04/22/00
4/25/00	IN10	712624		26,935.03	05/13/00
4/25/00	IN10	712631		26,892.36	05/13/00
4/25/00	IN10	712633		26,893.60	05/13/00
4/05/00	IN10	721001		25,123.26	04/23/00
[illegible]7/00	IN10	721007		4,990.86	04/25/00
4/11/00	IN10	721008		5,672.61	04/29/00
4/11/00	IN10	721009		26,112.02	04/29/00

CHARGES SHOWN IN US FUNDS
PAYABLE IN U.S. FUNDS
DRAWN ON A U.S. BANK

DELPHI
PACKARD ELECTRIC SYSTEMS

Enterprise Activities Group
Invoicing & Accts. Receivable
Mail Code: 483-619-400
16 E. Judson St.
Pontiac, MI 48342-2205
Phone: (248) 674-2965

STATEMENT OF ACCOUNT
ACCOUNTS RECEIVABLE

PAGE: 3

CHEMETCO
P.O. BOX 8
HARTFORD IL 62048

REMIT PAYMENT TO:
DELPHI PACKARD ELECTRIC SYSTEMS
P. O. BOX 71405
CHICAGO IL 60694

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF: 04/30/00

CUST. CODE: 19800216

TERMS OF SALE: NET 15 DAYS

DATE	TRAN CODE	RECEIVABLE NUMBER	REFERENCE NUMBER	CURRENT AMOUNT DUE	DUE DATE
4/17/00	IN10	721012		26,583.82	05/05/00
4/17/00	IN10	721013		5,481.80	05/05/00
4/18/00	IN10	721015		5,719.68	05/06/00
4/19/00	IN10	721022		5,871.15	05/07/00
4/25/00	IN10	721024		6,237.09	05/13/00
4/26/00	IN10	721026		26,859.03	05/14/00
4/30/00	IN10	721030		5,263.16	05/18/00
1/27/99	IN10	823050		3,785.69	02/14/99
3/19/99	IN10	823130		16,912.73	04/06/99
5/07/99	IN10	8231450B000		16,063.07	05/25/99
3[illegible]/99	IN10	8231660B000		18,470.22	07/02/99
3/06/99	IN10	8231790B000		17,235.16	08/24/99
2/18/98	IN10	898000		23,214.46	01/05/99
2/30/99	IN10	907657		1,217.27	01/17/00
			TOTAL FOR ACCOUNT:	977,300.75	

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS
162,736.72	366,078.77	389,668.37	30,401.26	28,415.63

CHARGES SHOWN IN US FUNDS
PAYABLE IN U.S. FUNDS
DRAWN ON A U.S. BANK

DELPHI
PACKARD ELECTRIC SYSTEMS

Enterprise Activities Group
Invoicing & Accts. Receivable
Mail Code: 483-616-400
16 E. Judson St.
Pontiac, MI 48342-2205
Phone: (248) 874-2985

STATEMENT OF ACCOUNT
ACCOUNTS RECEIVABLE

PAGE: 1

CHEMETCO
P.O. BOX 8
HARTFORD IL 62048

REMIT PAYMENT TO:
DELPHI PACKARD ELECTRIC SYSTEMS
P. O. BOX 71405
CHICAGO IL 60694

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF: 05/31/00

CUST. CODE: 19800216

TERMS OF SALE: NET 15 DAYS

DATE	TRAN CODE	RECEIVABLE NUMBER	REFERENCE NUMBER	CURRENT AMOUNT DUE	DUE DATE
3/24/98	DD	DED-888288		350.21	03/24/98
2/06/99	DD	DED-CKM5607	INV823224	266.21	12/06/99
2/10/99	DD	DED-CK5646	INV823237	931.50	12/10/99
1/04/00	DD	DED-CK4310	INV823139	117.66	01/04/00
2/25/00	DD	DED-CK6185	INV712556	106.06	02/25/00
2/25/00	DD	DED-CK62059	INV712561	154.25	02/25/00
4/03/00	DD	DED-CKM6443,	DIF.WGHT	302.83	04/03/00
4/13/00	DD	DED-CKM6506	INV712574	160.57	04/13/00
4/20/00	DD	DED-CKM6535	INV712581/QTDIS	123.28	04/20/00
4/20/00	DD	DED-CKM6535A	INV712580QTDIS	330.64	04/20/00
5/[illegible]2/00	DD	DED-CKM666B	INV712591	131.08	05/02/00
5/02/00	DD	DED-CKM6669	INV712586	305.86	05/02/00
5/02/00	DD	DED-CKM6669A	INV712590	135.79	05/02/00
5/18/00	DD	DED-CKM6786	INV712593	166.03	05/18/00
5/26/00	DD	DED-CK5088	INV8231790B00D	300.14	05/26/00
5/26/00	DD	DED-CK6637	INV712584	113.61	05/26/00
5/30/00	DD	DED-CKM6875	712597	244.68	05/30/00
1/28/99	OA	OAC-CK3539	AT-03035 1/29	8,817.58-	01/28/99
5/17/99	OA	OAC-CK51864	AT03890 5/99	19,165.58-	05/17/99
7/20/99	OA	OAC-CKM51981	899959 7/23	1,443.62-	07/20/99
7/20/99	OA	OAC-CK4726	42740WGHT.	15,946.29-	07/20/99
8/11/99	OA	OAC-CK4898	AT04700/7.29	3,675.86-	08/11/99
2/20/99	OA	OAC-CK4835B		17,197.49-	12/20/99
2/20/99	OA	OAC-52022A52038	INV899968	1,033.36-	12/20/99
1/04/00	OA	OAC-CK5735A	INV823245	1,054.88-	01/04/00
4/14/00	OA	OAC-CKM52734	4/04/00	11,870.84-	04/14/00
4/27/00	OA	OAC-CKM52771	4/17/00	2,838.17-	04/27/00
5/05/00	OA	OAC-CKM6730	4/24/00	34,973.96-	05/05/00
5/18/00	OA	OAC-CKM6786A	INV712596	4,453.33-	05/18/00
5/30/00	OA	OAC-CKM6875A	INV712599	4,375.60-	05/30/00
2/14/99	IN10	712552		15,099.30	01/01/00
2/03/00	IN10	712566		115.06	02/21/00
2/29/00	IN10	712592		24,404.14	03/18/00
3/03/00	IN10	716344		6,105.06	03/21/00
3/06/00	IN10	716351		6,079.73	03/24/00
3/07/00	IN10	712601		29,818.79	03/25/00
3/[illegible]7/00	IN10	712603		29,136.51	03/25/00
3/07/00	IN10	712605		25,305.65	03/25/00
3/07/00	IN10	716355		6,145.48	03/25/00

CHARGES SHOWN IN US FUNDS
PAYABLE IN U.S. FUNDS
DRAWN ON A U.S. BANK

DELPHI
PACKARD ELECTRIC SYSTEMS

Enterprise Activities Group
Invoicing & Accts. Receivable
Mail Code: 483-616-400
16 E. Judson St.
Pontiac, MI 48342-2205
Phone: (248) 874-2965

STATEMENT OF ACCOUNT
ACCOUNTS RECEIVABLE

CHEMETCO
P.O. BOX 8
HARTFORD IL 62048

REMIT PAYMENT TO:
DELPHI PACKARD ELECTRIC SYSTEMS
P. O. BOX 71405
CHICAGO IL 60694

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF: 05/31/00

CUST. CODE 19800216

TERMS OF SALE: NET 15 DAYS

DATE	TRAN CODE	RECEIVABLE NUMBER	REFERENCE NUMBER	CURRENT AMOUNT DUE	DUE DATE
3/07/00	IN10	716359		5,359.02	03/25/00
3/09/00	IN10	712598		28,313.74	03/27/00
3/10/00	IN10	716362		5,479.24	03/28/00
3/10/00	IN10	716366		5,696.38	03/28/00
3/13/00	IN10	7163630B000		6,174.08	03/31/00
3/15/00	IN10	716368		5,574.57	04/02/00
3/16/00	IN10	712607		28,881.75	04/03/00
3/16/00	IN10	712611		28,446.83	04/03/00
3/16/00	IN10	716374		5,878.56	04/03/00
3/21/00	IN10	716377		4,879.20	04/08/00
3/[illegible]/00	IN10	716378		5,735.57	04/08/00
3/23/00	IN10	716385		5,935.76	04/10/00
3/28/00	IN10	712613		27,626.82	04/15/00
3/28/00	IN10	712615		25,172.18	04/15/00
3/28/00	IN10	712616		27,102.04	04/15/00
3/28/00	IN10	716391		6,575.51	04/15/00
3/30/00	IN10	716395		5,664.60	04/17/00
3/31/00	IN10	716398		5,135.00	04/18/00
4/04/00	IN10	712617		26,204.17	04/22/00
4/04/00	IN10	712620		28,184.82	04/22/00
4/25/00	IN10	712624		26,935.03	05/13/00
4/25/00	IN10	712631		26,892.36	05/13/00
4/25/00	IN10	712633		26,893.60	05/13/00
5/04/00	IN10	712622		27,316.90	05/22/00
5/04/00	IN10	712636		22,160.54	05/22/00
5/05/00	IN10	712626		26,619.65	05/23/00
5/05/00	IN10	71263608000		650.56	05/23/00
5/08/00	IN10	712623		25,746.76	05/25/00
5/09/00	IN10	712634		27,038.92	05/27/00
5/24/00	IN10	712643		25,238.73	06/11/00
5/24/00	IN10	712645		25,471.70	06/11/00
5/24/00	IN10	712647		22,191.25	06/11/00
5/24/00	IN10	712648		25,833.63	06/11/00
4/07/00	IN10	721007		4,990.86	04/25/00
4/11/00	IN10	721008		5,672.61	04/29/00
4/17/00	IN10	721012		26,583.82	05/05/00
4/[illegible]7/00	IN10	721013		5,481.80	05/05/00
4/18/00	IN10	721015		5,719.68	05/06/00
4/19/00	IN10	721022		5,871.15	05/07/00

CHARGES SHOWN IN US FUNDS
PAYABLE IN U.S. FUNDS
DRAWN ON A U.S. BANK

DELPHI
PACKARD ELECTRIC SYSTEMS

Enterprise Activities Group
Invoicing & Accts. Receivable
Mail Code: 483-616-400
18 E. Judson St.
Pontiac, MI 48342-2205
Phone: (248) 874-2965

STATEMENT OF ACCOUNT
ACCOUNTS RECEIVABLE

PAGE: 3

CHEMETCO
P.O. BOX 8
HARTFORD IL 62048

REMIT PAYMENT TO:
DELPHI PACKARD ELECTRIC SYSTEMS
P. O. BOX 71405
CHICAGO IL 60694

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF: 05/31/00

CUST. CODE. 19800216

TERMS OF SALE: NET 15 DAYS

DATE	TRAN CODE	RECEIVABLE NUMBER	REFERENCE NUMBER	CURRENT AMOUNT DUE	DUE DATE
4/25/00	IN10	721024		6,237.09	05/13/00
4/26/00	IN10	721026		26,859.03	05/14/00
4/30/00	IN10	721030		5,263.16	05/18/00
5/03/00	IN10	721031		26,340.45	05/21/00
5/03/00	IN10	721035		5,199.85	05/21/00
5/05/00	IN10	721037		22,396.22	05/23/00
5/10/00	IN10	721039		25,011.20	05/28/00
5/11/00	IN10	721042		4,433.92	05/29/00
5/15/00	IN10	721045		4,878.35	06/02/00
5/15/00	IN10	721048		24,993.90	06/02/00
[illegible]/00	IN10	721051		5,431.53	06/10/00
5/23/00	IN10	721053		5,383.30	06/10/00
5/24/00	IN10	720802		25,160.28	06/11/00
5/24/00	IN10	720803		25,071.14	06/11/00
5/24/00	IN10	720805		26,172.97	06/11/00
5/24/00	IN10	721055		25,598.96	06/11/00
5/31/00	IN10	721059		25,453.88	06/18/00
5/31/00	IN10	721063		4,819.72	06/18/00
5/31/00	IN10	721064		5,662.25	06/18/00
5/31/00	IN10	721071		22,938.81	06/18/00
1/27/99	IN10	823050		3,785.69	02/14/99
3/19/99	IN10	823130		16,912.73	04/06/99
5/07/99	IN10	8231450B000		16,063.07	05/25/99
6/14/99	IN10	8231660B000		18,470.22	07/02/99
2/18/98	IN10	898000		23,214.46	01/05/99
2/30/99	IN10	907657		1,217.27	01/17/00

TOTAL FOR ACCOUNT: 1,073,902.20

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS
300,300.40	333,245.79	233,869.16	178,017.82	28,469.03

CHARGES SHOWN IN US FUNDS
PAYABLE IN U.S. FUNDS
DRAWN ON A U.S. BANK

DELPHI
PACKARD ELECTRIC SYSTEMS

Enterprise Activities Group
Invoicing & Accts. Receivable
Mail Code: 483-816-400
16 E. Judson St.
Pontiac, MI 48342-2265
Phone: (248) 874-2965

STATEMENT OF ACCOUNT
ACCOUNTS RECEIVABLE

PAGE: 1

CHEMETCO
P.O. BOX 8
HARTFORD IL 62048

REMIT PAYMENT TO:
DELPHI PACKARD ELECTRIC SYSTEMS
P. O. BOX 71405
CHICAGO IL 60694

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF: 06/30/00

CUST. CODE. 19800216

TERMS OF SALE: NET 15 DAYS

DATE	TRAN CODE	RECEIVABLE NUMBER	REFERENCE NUMBER	CURRENT AMOUNT DUE	DUE DATE
3/24/98	DD	DED-888288		350.21	03/24/98
2/06/99	DD	DED-CKN5607	INV823224	266.21	12/06/99
2/10/99	DD	DED-CK5646	INV823237	931.50	12/10/99
1/04/00	DD	DED-CK4310	INV823139	117.66	01/04/00
2/25/00	DD	DED-CK6185	INV712556	106.06	02/25/00
2/25/00	DD	DED-CK62059	INV712561	154.25	02/25/00
4/03/00	DD	DED-CKN6443	DIF.WGHT	302.83	04/03/00
4/13/00	DD	DED-CKN6506	INV712574	160.57	04/13/00
4/20/00	DD	DED-CKN6535	INV712581/QTDIS	123.28	04/20/00
4/20/00	DD	DED-CKN6535A	INV712580QTDIS	330.64	04/20/00
5/[illegible]/00	DD	DED-CKN666B	INV712591	131.08	05/02/00
5/02/00	DD	DED-CKN6669	INV712586	305.86	05/02/00
5/02/00	DD	DED-CKN6669A	INV712590	135.79	05/02/00
5/18/00	DD	DED-CKN6786	INV712593	166.03	05/18/00
5/26/00	DD	DED-CK5088	INVB231790B000	300.14	05/26/00
5/26/00	DD	DED-CK6637	INV712584	113.61	05/26/00
5/30/00	DD	DED-CKN6875	712597	244.68	05/30/00
6/05/00	DD	DED-CK52876	INV716355	1,363.22	06/05/00
6/09/00	DD	DED-CK4835	B231660B000	955.97	06/09/00
6/12/00	DD	DED-CK52899	INV716362	510.54	06/12/00
6/12/00	DD	DED-CK52905	INV716368	706.08	06/12/00
6/12/00	DD	DED-CK52917	INV716385	696.96	06/12/00
6/13/00	DD	DED-CK52920	INV716398	722.37	06/13/00
6/14/00	DD	DED-CK6997	INV712601	259.44	06/14/00
6/15/00	DD	DED-CK52884	INV716359	913.03	06/15/00
6/15/00	DD	DED-CK52901	INV7163630B000	933.18	06/15/00
6/15/00	DD	DED-CK52906	INV716374	756.27	06/15/00
6/15/00	DD	DED-CK52907	INV716378	767.92	06/15/00
6/15/00	DD	DED-CK52916	INV716366	740.92	06/15/00
6/15/00	DD	DED-CK52918	INV716391	780.62	06/15/00
6/15/00	DD	DED-CK52919	INV716395	692.71	06/15/00
6/16/00	DD	DED-CKM7062	INV712603	131.08	06/16/00
6/16/00	DD	DED-CKM7062A	712607	923.52	06/16/00
6/16/00	DD	DED-CKM7062B	INV712611	1,165.74	06/16/00
6/16/00	DD	DED-CKM7062C	INV712620	213.56	06/16/00
6/19/00	DD	DED-CK52936	INV721007	621.12	06/19/00
6/[illegible]0/00	DD	DED-CK52937	INV721008	720.51	06/20/00
6/[illegible]0/00	DD	DED-CK52938	INV721013	660.87	06/20/00
6/20/00	DD	DED-CK52940	INV421024	593.30	06/20/00

CHARGES SHOWN IN US FUNDS
PAYABLE IN U.S. FUNDS
DRAWN ON A U.S. BANK

DELPHI
PACKARD ELECTRIC SYSTEMS

Enterprise Activities Group
Invoicing & Accts. Receivable
Mail Code: 483-616-400
16 E. Judson St.
Pontiac, MI 48342-2205
Phone: (248) 874-2965

STATEMENT OF ACCOUNT
ACCOUNTS RECEIVABLE

CHEMETCO
P.O. BOX 8
HARTFORD IL 62048

REMIT PAYMENT TO:
DELPHI PACKARD ELECTRIC SYSTEMS
P. O. BOX 71405
CHICAGO IL 60694

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF: 06/30/00

CUST. CODE: 19800216

TERMS OF SALE: NET 15 DAYS

DATE	TRAN CODE	RECEIVABLE NUMBER	REFERENCE NUMBER	CURRENT AMOUNT DUE	DUE DATE
6/21/00	DD	DED-CK52939	INV721015	574.42	06/21/00
6/21/00	DD	DED-CK52941	INV721030	209.19	06/21/00
6/30/00	DD	DED-CKM7131	INV712622	119.94	06/30/00
6/30/00	DD	DED-CKM7131A	INV712623	1,258.00	06/30/00
6/30/00	DD	DED-CKM7131B	INV712624	356.20	06/30/00
6/30/00	DD	DED-CK52734	INV716351	156.97	06/30/00
6/30/00	DD	DED-CK52734A	INV716344	156.98	06/30/00
6/30/00	CM20	DED-063002	913540	2,041.03-	06/30/00
1/28/99	OA	OAC-CK3539	AT-03035 1/29	8,817.58-	01/28/99
5/17/99	OA	OAC-CK51864	AT03890 5/99	19,165.58-	05/17/99
[illegible]0/99	OA	OAC-CKM51981	B99959 7/23	1,443.62-	07/20/99
7/20/99	OA	OAC-CK4726	42740WGHT.	15,946.29-	07/20/99
8/11/99	OA	OAC-CK4898	AT04700/7.29	3,675.86-	08/11/99
2/20/99	OA	OAC-52022A52038	INV899968	1,033.36-	12/20/99
1/04/00	OA	OAC-CK5735A	INVB23245	1,054.88-	01/04/00
4/27/00	OA	OAC-CKM52771	4/17/00	2,838.17-	04/27/00
5/05/00	OA	OAC-CKM6730	4/24/00	34,973.96-	05/05/00
5/18/00	OA	OAC-CKM6786A	INV712596	4,453.33-	05/18/00
12/14/99	IN10	712552		15,099.30	01/01/00
12/03/00	IN10	712566		115.06	02/21/00
12/29/00	IN10	712592		24,404.14	03/18/00
3/21/00	IN10	716377		4,879.20	04/08/00
4/25/00	IN10	712631		26,892.36	05/13/00
4/25/00	IN10	712633		26,893.60	05/13/00
5/04/00	IN10	712636		22,160.54	05/22/00
5/05/00	IN10	712626		26,619.65	05/23/00
5/05/00	IN10	7126360B000		650.56	05/23/00
5/09/00	IN10	712634		27,038.92	05/27/00
5/24/00	IN10	712643		25,238.73	06/11/00
5/24/00	IN10	712645		25,471.70	06/11/00
5/24/00	IN10	712647		22,191.25	06/11/00
5/24/00	IN10	712648		25,833.63	06/11/00
6/27/00	IN10	712641		26,593.06	07/15/00
4/19/00	IN10	721022		5,508.63	05/07/00
5/03/00	IN10	721035		5,199.85	05/21/00
5/11/00	IN10	721042		4,433.92	05/29/00
[illegible]5/00	IN10	721045		4,878.35	06/02/00
5/15/00	IN10	721048		24,993.90	06/02/00
5/23/00	IN10	721051		5,431.53	06/10/00

CHARGES SHOWN IN US FUNDS
PAYABLE IN U.S. FUNDS
DRAWN ON A U.S. BANK

DELPHI
PACKARD ELECTRIC SYSTEMS

Enterprise Activities Group
Invoicing & Accts. Receivable
Mail Code: 483-616-400
16 E. Judson St.
Pontiac, MI 48342-2205
Phone: (248) 874-2965

STATEMENT OF ACCOUNT
ACCOUNTS RECEIVABLE

PAGE:

CHEMETCO
P.O. BOX 8
HARTFORD IL 62048

REMIT PAYMENT TO:
DELPHI PACKARD ELECTRIC SYSTEMS
P. O. BOX 71405
CHICAGO IL 60694

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF: 06/30/00

CUST. CODE: 19800216

TERMS OF SALE: NET 15 DAYS

DATE	TRAN CODE	RECEIVABLE NUMBER	REFERENCE NUMBER	CURRENT AMOUNT DUE	DUE DATE
5/23/00	IN10	721053		5,383.30	06/10/00
5/24/00	IN10	720802		25,160.28	06/11/00
5/24/00	IN10	720803		25,071.14	06/11/00
5/24/00	IN10	720805		26,172.97	06/11/00
5/24/00	IN10	721055		25,598.96	06/11/00
5/31/00	IN10	721059		25,453.88	06/18/00
5/31/00	IN10	721063		4,819.72	06/18/00
5/31/00	IN10	721064		5,662.25	06/18/00
5/31/00	IN10	721071		22,938.81	06/18/00
6/05/00	IN10	721069		5,733.18	06/23/00
[illegible]6/00	IN10	721061		27,576.25	06/24/00
6/09/00	IN10	721076		7,133.02	06/27/00
6/09/00	IN10	721077		7,429.41	06/27/00
6/15/00	IN10	721079		27,711.48	07/03/00
6/15/00	IN10	721082		6,290.10	07/03/00
6/15/00	IN10	721084		6,411.15	07/03/00
6/19/00	IN10	721085		14,379.89	07/07/00
6/19/00	IN10	721087		25,799.16	07/07/00
6/20/00	IN10	720809		25,381.96	07/08/00
6/20/00	IN10	720811		26,193.77	07/08/00
6/20/00	IN10	720813		25,223.28	07/08/00
6/20/00	IN10	720820		27,544.33	07/08/00
6/21/00	IN10	721091		5,735.84	07/09/00
6/27/00	IN10	720808		25,440.20	07/15/00
6/27/00	IN10	720816		28,872.33	07/15/00
6/27/00	IN10	720818		28,430.29	07/15/00
6/27/00	IN10	720819		3,567.03	07/15/00
6/27/00	IN10	720821		27,438.64	07/15/00
6/27/00	IN10	720824		28,764.97	07/15/00
6/27/00	IN10	720826		27,190.73	07/15/00
6/27/00	IN10	721093		25,205.63	07/15/00
6/29/00	IN10	721097		26,562.14	07/17/00
6/29/00	IN10	721099		5,660.46	07/17/00
1/27/99	IN10	823050		3,785.69	02/14/99
3/19/99	IN10	823130		16,912.73	04/06/99
5/07/99	IN10	8231450B000		16,063.07	05/25/99
[illegible]8/98	IN10	898000		23,214.46	01/05/99
2/30/99	IN10	907657		1,217.27	01/17/00

CHARGES SHOWN IN US FUNDS
PAYABLE IN U.S. FUNDS
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PACKARD ELECTRIC SYSTEMS

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STATEMENT OF ACCOUNT
ACCOUNTS RECEIVABLE

PAGE: 4

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DELPHI PACKARD ELECTRIC SYSTEMS
P. O. BOX 71405
CHICAGO IL 60694

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF: 06/30/00

CUST. CODE: 19800216

TERMS OF SALE: NET 15 DAYS

DATE	TRAN CODE	RECEIVABLE NUMBER	REFERENCE NUMBER	CURRENT AMOUNT DUE	DUE DATE
			TOTAL FOR ACCOUNT:	870,911.00	

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS
444,197.50	364,786.78	107,367.93	2,958.35	51,600.44

CHARGES SHOWN IN US FUNDS
PAYABLE IN U.S. FUNDS
DRAWN ON A U.S. BANK

DELPHI
PACKARD ELECTRIC SYSTEMS

Enterprise Activities Group
Invoicing & Accts. Receivable
Mail Code: 483-816-400
16 E. Judson St.
Pontiac, MI 48342-2205
Phone: (248) 874-2966

STATEMENT OF ACCOUNT
ACCOUNTS RECEIVABLE

PAGE: 1

CHEMETCO
P.O. BOX 8
HARTFORD IL 62048

REMIT PAYMENT TO:
DELPHI PACKARD ELECTRIC SYSTEMS
P. O. BOX 71405
CHICAGO IL 60694

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF: 07/31/00

CUST. CODE: 19800216

TERMS OF SALE: NET 15 DAYS

DATE	TRAN CODE	RECEIVABLE NUMBER	REFERENCE NUMBER	CURRENT AMOUNT DUE	DUE DATE
3/24/98	DD	DED-888288		350.21	03/24/98
2/06/99	DD	DED-CKM5607	INV823224	266.21	12/06/99
2/10/99	DD	DED-CK5646	INV823237	931.50	12/10/99
1/04/00	DD	DED-CK4310	INV823139	117.66	01/04/00
2/25/00	DD	DED-CK6185	INV712556	108.08	02/25/00
2/25/00	DD	DED-CK62059	INV712561	154.25	02/25/00
4/03/00	DD	DED-CKM6443	DIF.WGHT	302.83	04/03/00
4/13/00	DD	DED-CKM6506	INV712574	160.57	04/13/00
4/20/00	DD	DED-CKM6535	INV712581/QIDIS	123.28	04/20/00
4/20/00	DD	DED-CKM6535A	INV712580QTDIS	330.64	04/20/00
5/02/00	DD	DED-CKM666B	INV712591	131.08	05/02/00
5/02/00	DD	DED-CKM6669	INV712586	305.86	05/02/00
5/02/00	DD	DED-CKM6669A	INV712590	135.79	05/02/00
5/18/00	DD	DED-CKM6786	INV712593	166.03	05/18/00
5/26/00	DD	DED-CK5088	INV82317908000	300.14	05/26/00
5/26/00	DD	DED-CK6637	INV712584	113.61	05/26/00
5/30/00	DD	DED-CKM6875	712597	244.68	05/30/00
6/05/00	DD	DED-CK52876	INV716355	1,363.22	06/05/00
6/09/00	DD	DED-CK4835	82316608000	955.97	06/09/00
6/12/00	DD	DED-CK52899	INV716362	510.54	06/12/00
6/12/00	DD	DED-CK52905	INV716368	708.08	06/12/00
6/12/00	DD	DED-CK52917	INV716385	696.96	06/12/00
6/13/00	DD	DED-CK52920	INV716398	722.37	06/13/00
6/14/00	DD	DED-CK6997	INV712601	259.44	06/14/00
6/15/00	DD	DED-CK52884	INV716359	913.03	06/15/00
6/15/00	DD	DED-CK52901	INV7163630B000	933.16	06/15/00
6/15/00	DD	DED-CK52906	INV716374	756.27	06/15/00
6/15/00	DD	DED-CK52907	INV716378	767.92	06/15/00
6/15/00	DD	DED-CK52916	INV716366	740.92	06/15/00
6/15/00	DD	DED-CK52918	INV716391	780.62	06/15/00
6/15/00	DD	DED-CK52919	INV716395	692.71	06/15/00
6/16/00	DD	DED-CKM7062	INV712603	131.08	06/16/00
6/16/00	DD	DED-CKM7062A	712607	923.52	06/16/00
6/16/00	DD	DED-CKM7062B	INV712611	1,165.74	06/16/00
6/16/00	DD	DED-CKM7062C	INV712620	213.56	06/16/00
6/19/00	DD	DED-CK52936	INV721007	621.12	06/19/00
6/20/00	DD	DED-CK52937	INV721008	720.51	06/20/00
6/20/00	DD	DED-CK52938	INV721013	660.87	06/20/00
6/20/00	DD	DED-CK52940	INV421024	593.30	06/20/00

CHARGES SHOWN IN US FUNDS
PAYABLE IN U.S. FUNDS
DRAWN ON A U.S. BANK

DELPHI
PACKARD ELECTRIC SYSTEMS

Enterprise Activities Group
Invoicing & Accts. Receivable
Mail Code: 483-616-400
16 E. Judson St.
Pontiac, MI 48342-2205
Phone: (248) 874-2965

STATEMENT OF ACCOUNT
ACCOUNTS RECEIVABLE

CHEMETCO
P.O. BOX 8
HARTFORD IL 62048

REMIT PAYMENT TO:
DELPHI PACKARD ELECTRIC SYSTEMS
P. O. BOX 71405
CHICAGO IL 60694

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF: 07/31/00

CUST. CODE. 19800216

TERMS OF SALE: NET 15 DAYS

DATE	TRAN CODE	RECEIVABLE NUMBER	REFERENCE NUMBER	CURRENT AMOUNT DUE	DUE DATE
6/21/00	DD	DED-CK52939	INV721015	574.42	06/21/00
6/21/00	DD	DED-CK52941	INV721030	209.19	06/21/00
6/30/00	DD	DED-CKM7131	INV712622	113.94	06/30/00
6/30/00	DD	DED-CKM7131A	INV712623	1,258.00	06/30/00
6/30/00	DD	DED-CKM7131B	INV712624	358.20	06/30/00
6/30/00	DD	DED-CK52734	INV716351	156.97	06/30/00
6/30/00	DD	DED-CK52734A	INV716344	156.98	06/30/00
6/30/00	CM20	DED-063002	913540	2,041.03-	06/30/00
7/03/00	DD	DED-CK52985	INV721042	308.27	07/03/00
7/07/00	DD	DED-CK52982	INV721053	762.16	07/07/00
7/07/00	DD	DED-CK52986	INV721035	591.00	07/07/00
7/11/00	DD	DED-CK52999	INV721022	589.33	07/11/00
7/17/00	DD	DED-CKM53023	INV721051	511.57	07/17/00
7/19/00	DD	DED-CKM7218	INV712634	484.82	07/19/00
7/19/00	DD	DED-CKM7218A	INV712636	115.21	07/19/00
7/26/00	DD	DED-CK53040	INV721069	395.26	07/26/00
7/26/00	DD	DED-CK53043	INV721064	414.17	07/26/00
7/26/00	DD	DED-CK53044	INV721063	278.01	07/26/00
1/28/99	OA	OAC-CK3539	AT-03035 1/29	8,817.58-	01/28/99
5/17/99	OA	OAC-CK51864	AT03890 5/99	19,165.58-	05/17/99
7/20/99	OA	OAC-CKM51981	899959 7/23	1,443.62-	07/20/99
7/20/99	OA	OAC-CK4726	42740WGHT.	15,946.29-	07/20/99
8/11/99	OA	OAC-CK4898	AT04700/7.29	3,675.86-	08/11/99
2/20/99	OA	OAC-52022A52038	INV899968	1,033.36-	12/20/99
1/04/00	OA	OAC-CK5735A	INV823245	1,054.88-	01/04/00
4/27/00	OA	OAC-CKM52771	4/17/00	2,838.17-	04/27/00
5/05/00	OA	OAC-CKM6730	4/24/00	34,973.96-	05/05/00
5/18/00	OA	OAC-CKM6786A	INV712596	4,453.33-	05/18/00
12/14/99	IN10	712552		15,099.30	01/01/00
12/03/00	IN10	712566		115.06	02/21/00
12/29/00	IN10	712592		24,404.14	03/16/00
3/21/00	IN10	716377		4,879.20	04/08/00
4/25/00	IN10	712633		26,893.60	05/13/00
5/05/00	IN10	7126360B000		650.56	05/23/00
5/24/00	IN10	712643		25,238.73	06/11/00
5/24/00	IN10	712645		25,471.70	06/11/00
5/24/00	IN10	712647		22,191.25	06/11/00
5/24/00	IN10	712648		25,833.63	06/11/00
6/27/00	IN10	712641		26,593.06	07/15/00

CHARGES SHOWN IN US FUNDS
PAYABLE IN U.S. FUNDS
DRAWN ON A U.S. BANK

DELPHI
PACKARD ELECTRIC SYSTEMS

Enterprise Activities Group
Invoicing & Accts. Receivable
Mail Code: 483-616-400
16 E. Judson St.
Pontiac, MI 48342-2206
Phone: (248) 674-2985

STATEMENT OF ACCOUNT
ACCOUNTS RECEIVABLE

PAGE: 3

CHEMETCO
P.O. BOX 8
HARTFORD IL 62048

REMIT PAYMENT TO:
DELPHI PACKARD ELECTRIC SYSTEMS
P. O. BOX 71405
CHICAGO IL 60694

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF: 07/31/00

CUST. CODE 19800216

TERMS OF SALE: NET 15 DAYS

DATE	TRAN CODE	RECEIVABLE NUMBER	REFERENCE NUMBER	CURRENT AMOUNT DUE	DUE DATE
7/05/00	IN10	715052		5,708.24	07/23/00
7/05/00	IN10	715055		27,540.69	07/23/00
7/18/00	IN10	715060		5,861.30	08/05/00
7/18/00	IN10	715061		24,989.61	08/05/00
7/18/00	IN10	715063		5,616.45	08/05/00
7/21/00	IN10	715065		27,289.69	08/08/00
7/21/00	IN10	715069		6,678.17	08/08/00
7/21/00	IN10	715070		5,477.26	08/08/00
7/26/00	IN10	715064		1,243.20	08/13/00
7/26/00	IN10	715072		27,046.73	08/13/00
7/28/00	IN10	715078		24,508.78	08/15/00
7/28/00	IN10	715079		5,266.94	08/15/00
5/24/00	IN10	720802		25,160.28	06/11/00
5/24/00	IN10	720803		25,071.14	06/11/00
5/24/00	IN10	720805		26,172.97	06/11/00
6/09/00	IN10	721076		7,133.02	06/27/00
6/09/00	IN10	721077		7,429.41	06/27/00
6/15/00	IN10	721082		6,290.10	07/03/00
6/15/00	IN10	721084		6,411.15	07/03/00
6/19/00	IN10	721085		14,379.89	07/07/00
6/20/00	IN10	720809		25,381.96	07/08/00
6/20/00	IN10	720811		26,193.77	07/08/00
6/20/00	IN10	720813		25,223.28	07/08/00
6/20/00	IN10	720820		27,544.33	07/08/00
6/21/00	IN10	721091		5,735.84	07/09/00
6/27/00	IN10	720808		25,440.20	07/15/00
6/27/00	IN10	720816		28,672.33	07/15/00
6/27/00	IN10	720818		28,430.29	07/15/00
6/27/00	IN10	720819		3,567.03	07/15/00
6/27/00	IN10	720821		27,438.64	07/15/00
6/27/00	IN10	720824		28,764.97	07/15/00
6/27/00	IN10	720826		27,190.73	07/15/00
6/27/00	IN10	721093		25,205.63	07/15/00
6/29/00	IN10	721097		26,562.14	07/17/00
6/29/00	IN10	721099		5,860.46	07/17/00
7/19/00	IN10	720831		24,308.09	08/06/00
7/19/00	IN10	720837		28,309.24	08/06/00
7/19/00	IN10	720838		27,260.50	08/06/00
7/21/00	IN10	720833		28,138.01	08/08/00

CHARGES SHOWN IN US FUNDS
PAYABLE IN U.S. FUNDS
DRAWN ON A U.S. BANK

DELPHI
PACKARD ELECTRIC SYSTEMS

Enterprise Activities Group
Invoicing & Accts. Receivable
Mail Code: 483-616-400
16 E. Judson St.
Pontiac, MI 48342-2205
Phone: (248) 874-2965

STATEMENT OF ACCOUNT
ACCOUNTS RECEIVABLE

PAGE: 4

CHENETCO
P.O. BOX 8
HARTFORD IL 62048

REMIT PAYMENT TO:
DELPHI PACKARD ELECTRIC SYSTEMS
P. O. BOX 71405
CHICAGO IL 60694

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF: 07/31/00

CUST. CODE. 19800216

TERMS OF SALE: NET 15 DAYS

DATE	TRAN CODE	RECEIVABLE NUMBER	REFERENCE NUMBER	CURRENT AMOUNT DUE	DUE DATE
7/25/00	IN10	7208190B000		21,050.01	08/12/00
1/27/99	IN10	823050		3,785.69	02/14/99
3/19/99	IN10	823130		16,912.73	04/06/99
5/07/99	IN10	82314508000		16,063.07	05/25/99
2/18/98	IN10	898000		23,214.46	01/05/99
2/30/99	IN10	907657		1,217.27	01/17/00
			TOTAL FOR ACCOUNT:	941,817.05	

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS
263,041.96	428,384.53	205,317.71	10,485.94-	54,558.79

CHARGES SHOWN IN US FUNDS
PAYABLE IN U.S. FUNDS
DRAWN ON A U.S. BANK

DELPHI
PACKARD ELECTRIC SYSTEMS

Enterprise Activities Group
Invoicing & Accts. Receivable
Mail Code: 483-616-400
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STATEMENT OF ACCOUNT
ACCOUNTS RECEIVABLE

PAGE: 1

CHEMETCO
P.O. BOX 8
HARTFORD IL 62048

REMIT PAYMENT TO:
DELPHI PACKARD ELECTRIC SYSTEMS
P. O. BOX 71405
CHICAGO IL 60694

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF: 08/31/00

CUST. CODE: 19800216

TERMS OF SALE: NET 15 DAYS

DATE	TRAN CODE	RECEIVABLE NUMBER	REFERENCE NUMBER	CURRENT AMOUNT DUE	DUE DATE
3/24/98	DD	DED-888288		350.21	03/24/98
2/06/99	DD	DED-CKM5607	INV823224	266.21	12/06/99
2/10/99	DD	DED-CK5646	INV823237	931.50	12/10/99
1/04/00	DD	DED-CK4310	INV823139	117.66	01/04/00
2/25/00	DD	DED-CK6185	INV712556	106.06	02/25/00
2/25/00	DD	DED-CK62059	INV712561	154.25	02/25/00
4/03/00	DD	DED-CKM6443	DIF.WGHT	302.83	04/03/00
4/13/00	DD	DED-CKM6506	INV712574	160.57	04/13/00
4/20/00	DD	DED-CKM6535	INV712581/QTDIS	123.28	04/20/00
4/20/00	DD	DED-CKM6535A	INV712580QTDIS	330.64	04/20/00
[illegible]2/00	DD	DED-CKM6668	INV712591	131.08	05/02/00
5/[illegible]2/00	DD	DED-CKM6669	INV712586	305.86	05/02/00
5/02/00	DD	DED-CKM6669A	INV712590	135.79	05/02/00
5/18/00	DD	DED-CKM6786	INV712593	166.03	05/18/00
5/26/00	DD	DED-CK5088	INV8231790B000	300.14	05/26/00
5/26/00	DD	DED-CK6637	INV712584	113.61	05/26/00
5/30/00	DD	DED-CKM6875	712597	244.68	05/30/00
6/05/00	DD	DED-CK52876	INV716355	1,363.22	06/05/00
6/09/00	DD	DED-CK4835	8231660B000	955.97	06/09/00
6/12/00	DD	DED-CK52899	INV716362	510.54	06/12/00
6/12/00	DD	DED-CK52905	INV716368	708.08	06/12/00
6/12/00	DD	DED-CK52917	INV716385	696.96	06/12/00
6/13/00	DD	DED-CK52920	INV716398	722.37	06/13/00
6/14/00	DD	DED-CK6997	INV712601	259.44	06/14/00
6/15/00	DD	DED-CK52884	INV716359	913.03	06/15/00
6/15/00	DD	DED-CK52901	INV7163630B000	933.16	06/15/00
6/15/00	DD	DED-CK52906	INV716374	756.27	06/15/00
6/15/00	DD	DED-CK52907	INV716378	767.92	06/15/00
6/15/00	DD	DED-CK52916	INV716366	740.92	06/15/00
6/15/00	DD	DED-CK52918	INV716391	780.62	06/15/00
6/15/00	DD	DED-CK52919	INV716395	692.71	06/15/00
6/16/00	DD	DED-CKM7062	INV712603	131.08	06/16/00
6/16/00	DD	DED-CKM7062B	INV712611	1,185.74	06/16/00
6/16/00	DD	DED-CKM7062C	INV712620	213.56	06/16/00
6/19/00	DD	DED-CK52936	INV721007	621.12	06/19/00
6/20/00	DD	DED-CK52937	INV721008	720.51	06/20/00
[illegible]0/00	DD	DED-CK52938	INV721013	660.87	06/20/00
[illegible]0/00	DD	DED-CK52940	INV421024	593.30	06/20/00
6/21/00	DD	DED-CK52939	INV721015	574.42	06/21/00

CHARGES SHOWN IN US FUNDS
PAYABLE IN U.S. FUNDS
DRAWN ON A U.S. BANK

DELPHI
PACKARD ELECTRIC SYSTEMS

Enterprise Activities Group
Invoicing & Accts. Receivable
Mail Code: 483-816-400
16 E. Judson St.
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Phone: (248) 874-2985

STATEMENT OF ACCOUNT
ACCOUNTS RECEIVABLE

REMIT PAYMENT TO:
DELPHI PACKARD ELECTRIC SYSTEMS
P. O. BOX 71405
CHICAGO IL 60694

CHEMETCO
P.O. BOX 8
HARTFORD IL 62048

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF: 08/31/00

CUST. CODE: 19800216

TERMS OF SALE: NET 15 DAYS

DATE	TRAN CODE	RECEIVABLE NUMBER	REFERENCE NUMBER	CURRENT AMOUNT DUE	DUE DATE
6/21/00	DD	DED-CK52941	INV721030	209.19	06/21/00
6/30/00	DD	DED-CKM7131	INV712622	113.94	06/30/00
6/30/00	DD	DED-CKM7131A	INV712623	1,258.00	06/30/00
6/30/00	DD	DED-CKM7131B	INV712624	356.20	06/30/00
6/30/00	DD	DED-CK52734	INV716351	156.97	06/30/00
6/30/00	DD	DED-CK52734A	INV716344	156.98	06/30/00
7/03/00	DD	DED-CK52985	INV721042	308.27	07/03/00
7/07/00	DD	DED-CK52982	INV721053	762.16	07/07/00
7/07/00	DD	DED-CK52986	INV721035	591.00	07/07/00
7/11/00	DD	DED-CK52999	INV721022	589.33	07/11/00
[illegible]7/00	DD	DED-CKM53023	INV721051	511.57	07/17/00
[illegible]9/00	DD	DED-CKM7218	INV712634	484.82	07/19/00
7/19/00	DD	DED-CKM7218A	INV712636	115.21	07/19/00
7/26/00	DD	DED-CK53040	INV721069	395.26	07/26/00
7/26/00	DD	DED-CK53043	INV721064	414.17	07/26/00
7/26/00	DD	DED-CK53044	INV721063	278.01	07/26/00
8/01/00	DD	DED-CKM53081	INV721077	409.85	08/01/00
8/01/00	DD	DED-CKM53082	INV721084	371.63	08/01/00
8/02/00	DD	DED-CKM53085	INV721091	1,633.04	08/02/00
8/02/00	DD	DED-CK7291D	INV712633	104.51	08/02/00
8/02/00	DD	DED-CK7291E	INV712641	966.84	08/02/00
8/14/00	DD	DED-CKM7398	INV712645	249.61	08/14/00
8/14/00	DD	DED-CKM7398A	INV712648	254.96	08/14/00
8/14/00	DD	DED-CKM7398B	INV712643	218.70	08/14/00
8/22/00	DD	DED-CKM7488	INV720802	104.60	08/22/00
8/22/00	DD	DED-CKM7488A	INV407.68	407.68	08/22/00
8/23/00	DD	DED-CK53150	INV721099	715.66	08/23/00
8/23/00	DD	DED-CK53152	INV715052	571.25	08/23/00
8/31/00	DD	DED-CK53153	INV721082	1,105.33	08/31/00
1/28/99	OA	OAC-CK3539	AT-03035 1/29	8,817.58-	01/28/99
5/17/99	OA	OAC-CK51864	AT03890 5/99	19,165.58-	05/17/99
7/20/99	OA	OAC-CKM51981	899959 7/23	1,443.62-	07/20/99
7/20/99	OA	OAC-CK4726	4274DWGHT.	15,946.29-	07/20/99
8/11/99	OA	OAC-CK4898	AT04700/7.29	3,675.86-	08/11/99
2/20/99	OA	OAC-52022A52038	INV899968	1,033.36-	12/20/99
1/04/00	OA	OAC-CK5735A	INV823245	1,054.88-	01/04/00
5/18/00	OA	OAC-CKM6786A	INV712596	4,453.33-	05/18/00
[illegible]2/00	OA	OAC-CK7291	INV712638	26,702.51-	08/02/00
8/02/00	OA	OAC-CK7291A	INV113906INCOR	26,764.35-	08/02/00

CHARGES SHOWN IN US FUNDS
PAYABLE IN U.S. FUNDS
DRAWN ON A U.S. BANK

DELPHI
PACKARD ELECTRIC SYSTEMS

Enterprise Activities Group
Invoicing & Accts. Receivable
Mail Code: 483-816-400
16 E. Judson St.
Pontiac, MI 48342-2205
Phone: (248) 674-2965

STATEMENT OF ACCOUNT
ACCOUNTS RECEIVABLE

PAGE: 3

CHEMETCO
P.O. BOX 8
HARTFORD IL 62048

REMIT PAYMENT TO:
DELPHI PACKARD ELECTRIC SYSTEMS
P. O. BOX 71405
CHICAGO IL 60694

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF: 08/31/00

CUST. CODE 19800216

TERMS OF SALE: NET 15 DAYS

DATE	TRAN CODE	RECEIVABLE NUMBER	REFERENCE NUMBER	CURRENT AMOUNT DUE	DUE DATE
3/02/00	OA	OAC-CK7291B	INV712640	26,739.82-	08/02/00
3/02/00	OA	OAC-CK7291C	INV712635	24,908.53-	08/02/00
3/10/00	OA	OAC-CK6730	INV712592	10,569.82-	08/10/00
3/16/00	OA	OAC-CK53120	45143WT	28,097.00-	08/16/00
2/14/99	IN10	712552		15,099.30	01/01/00
1/03/00	IN10	712566		115.06	02/21/00
5/05/00	IN10	7126360B000		650.56	05/23/00
7/18/00	IN10	715060		5,861.30	08/05/00
7/18/00	IN10	715063		5,616.45	08/05/00
7/21/00	IN10	715069		6,678.17	08/08/00
7/21/00	IN10	715070		5,477.26	08/08/00
7/26/00	IN10	715064		1,243.20	08/13/00
7/26/00	IN10	715072		27,046.73	08/13/00
7/28/00	IN10	715078		24,508.76	08/15/00
7/28/00	IN10	715079		5,266.94	08/15/00
8/02/00	IN10	715083		5,774.94	08/20/00
8/04/00	IN10	715085		26,806.21	08/22/00
8/07/00	IN10	715087		5,978.92	08/25/00
8/07/00	IN10	715088		245.25	08/25/00
8/07/00	IN10	715091		25,706.41	08/25/00
8/11/00	IN10	715096		5,513.98	08/29/00
8/14/00	IN10	7143520B000		28,672.66	09/01/00
8/14/00	IN10	7143540B000		27,869.41	09/01/00
8/16/00	IN10	715098		27,519.19	09/03/00
8/17/00	IN10	715006		5,963.89	09/04/00
8/23/00	IN10	715008		5,898.38	09/10/00
8/23/00	IN10	715009		28,319.45	09/10/00
8/24/00	IN10	714358		28,209.15	09/11/00
8/24/00	IN10	714361		28,946.56	09/11/00
8/24/00	IN10	714364		29,370.57	09/11/00
8/25/00	IN10	715013		5,301.35	09/12/00
8/28/00	IN10	714367		27,505.32	09/15/00
8/28/00	IN10	714369		23,763.56	09/15/00
8/29/00	IN10	715016		6,319.31	09/16/00
8/29/00	IN10	715019		27,896.45	09/16/00
8/30/00	IN10	715023		5,040.42	09/17/00
8/30/00	IN10	715024		28,154.21	09/17/00
[illegible]	IN10	[illegible]		26,172.97	06/11/00
6/28/00	IN10	[illegible]		25,381.96	07/08/00

CHARGES SHOWN IN US FUNDS
PAYABLE IN U.S. FUNDS
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DELPHI
PACKARD ELECTRIC SYSTEMS

Enterprise Activities Group
Invoicing & Accts. Receivable
Mail Code: 483-616-400
18 E. Judson St.
Pontiac, MI 48342-2305
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STATEMENT OF ACCOUNT
ACCOUNTS RECEIVABLE

PAGE: 4

CHEMETCO
P.O. BOX 8
HARTFORD IL 62048

REMIT PAYMENT TO:
DELPHI PACKARD ELECTRIC SYSTEMS
P. O. BOX 71405
CHICAGO IL 60694

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF: 08/31/00

CUST. CODE 19800216

TERMS OF SALE: NET 15 DAYS

DATE	TRAN CODE	RECEIVABLE NUMBER	REFERENCE NUMBER	CURRENT AMOUNT DUE	DUE DATE
6/20/00	IN10	720811		26,193.77	07/08/00
6/20/00	IN10	720813		25,223.28	07/08/00
6/20/00	IN10	720820		27,544.33	07/08/00
6/27/00	IN10	720808		25,440.20	07/15/00
6/27/00	IN10	720816		28,672.33	07/15/00
6/27/00	IN10	720818		28,430.29	07/15/00
6/27/00	IN10	720819		3,567.03	07/15/00
6/27/00	IN10	720821		27,438.64	07/15/00
6/27/00	IN10	720824		28,764.97	07/15/00
6/27/00	IN10	720826		27,190.73	07/15/00
[illegible]/00	IN10	721097		26,562.14	07/17/00
7/19/00	IN10	720831		24,306.09	08/06/00
7/19/00	IN10	720837		28,309.24	08/06/00
7/19/00	IN10	720838		27,260.50	08/06/00
7/21/00	IN10	720833		28,138.01	08/08/00
7/25/00	IN10	72081908000		21,050.01	08/12/00
8/03/00	IN10	720841		27,752.77	08/21/00
8/03/00	IN10	720846		23,076.80	08/21/00
8/14/00	IN10	72082908000		27,740.05	09/01/00
8/14/00	IN10	72083608000		27,321.21	09/01/00
8/14/00	IN10	72084208000		27,560.77	09/01/00
8/14/00	IN10	72084408000		26,824.88	09/01/00
01/27/99	IN10	823050		3,785.69	02/14/99
3/19/99	IN10	823130		16,912.73	04/06/99
5/07/99	IN10	82314508000		16,063.07	05/25/99
12/18/98	IN10	898000		23,214.46	01/05/99
12/30/99	IN10	907657		1,217.27	01/17/00
			TOTAL FOR ACCOUNT:	1,013,620.11	

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS
445,302.12	193,844.42	304,859.47	43,906.06	25,708.04

CHARGES SHOWN IN US FUNDS
PAYABLE IN U.S. FUNDS
DRAWN ON A U.S. BANK

DELPHI
PACKARD ELECTRIC SYSTEMS

Enterprise Activities Group
Invoicing & Accts. Receivable
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Pontiac, MI 48342-2205
Phone: (248) 874-2985

STATEMENT OF ACCOUNT
ACCOUNTS RECEIVABLE

PAGE: 1

CHEMETCO
P.O. BOX 8
HARTFORD IL 62048

REMIT PAYMENT TO:
DELPHI PACKARD ELECTRIC SYSTEMS
P. O. BOX 71405
CHICAGO IL 60694

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF: 09/30/00

CUST. CODE: 19800216

TERMS OF SALE: NET 15 DAYS

DATE	TRAN CODE	RECEIVABLE NUMBER	REFERENCE NUMBER	CURRENT AMOUNT DUE	DUE DATE
3/24/98	DD	DED-888288		350.21	03/24/98
2/06/99	DD	DED-CKM5607	INV823224	266.21	12/06/99
2/10/99	DD	DED-CK5646	INV823237	931.50	12/10/99
1/04/00	DD	DED-CK4310	INV823139	117.66	01/04/00
2/25/00	DD	DED-CK6185	INV712556	106.06	02/25/00
2/25/00	DD	DED-CK62059	INV712561	154.25	02/25/00
4/03/00	DD	DED-CKM6443	DIF.WGHT	302.83	04/03/00
4/13/00	DD	DED-CKM6506	INV712574	160.57	04/13/00
4/20/00	DD	DED-CKM6535	INV712581/QTDIS	123.28	04/20/00
4/20/00	DD	DED-CKM6535A	INV712580QTDIS	330.64	04/20/00
[illegible]2/00	DD	DED-CKM666B	INV712591	131.08	05/02/00
[illegible]02/00	DD	DED-CKM6689	INV712586	305.86	05/02/00
5/02/00	DD	DED-CKM6669A	INV712590	135.79	05/02/00
5/18/00	DD	DED-CKM6786	INV712593	166.03	05/18/00
5/26/00	DD	DED-CK5088	INV8231790B000	300.14	05/26/00
5/26/00	DD	DED-CK6637	INV712584	113.61	05/26/00
5/30/00	DD	DED-CKM6875	712597	244.68	05/30/00
6/05/00	DD	DED-CK52876	INV716355	1,363.22	06/05/00
6/09/00	DD	DED-CK4835	8231660B000	955.97	06/09/00
6/12/00	DD	DED-CK52899	INV716362	510.54	06/12/00
6/12/00	DD	DED-CK52905	INV716368	708.08	06/12/00
6/12/00	DD	DED-CK52917	INV716385	696.96	06/12/00
6/13/00	DD	DED-CK52920	INV716398	722.37	06/13/00
6/14/00	DD	DED-CK6997	INV712601	259.44	06/14/00
6/15/00	DD	DED-CK52884	INV716359	913.03	06/15/00
6/15/00	DD	DED-CK52901	INV7163630B000	933.16	06/15/00
6/15/00	DD	DED-CK52906	INV716374	756.27	06/15/00
6/15/00	DD	DED-CK52907	INV716378	767.92	06/15/00
6/15/00	DD	DED-CK52916	INV716366	740.92	06/15/00
6/15/00	DD	DED-CK52918	INV716391	780.62	06/15/00
6/15/00	DD	DED-CK52919	INV716395	692.71	06/15/00
6/16/00	DD	DED-CKM7062	INV712603	131.08	06/16/00
6/16/00	DD	DED-CKM7062B	INV712611	1,165.74	06/16/00
6/16/00	DD	DED-CKM7062C	INV712620	213.56	06/16/00
6/19/00	DD	DED-CK52936	INV721007	621.12	06/19/00
6/20/00	DD	DED-CK52937	INV721008	720.51	06/20/00
[illegible]20/00	DD	DED-CK52938	INV721013	660.87	06/20/00
[illegible]20/00	DD	DED-CK52940	INV421024	593.30	06/20/00
6/21/00	DD	DED-CK52939	INV721015	574.42	06/21/00

CHARGES SHOWN IN US FUNDS
PAYABLE IN U.S. FUNDS
DRAWN ON A U.S. BANK

DELPHI
PACKARD ELECTRIC SYSTEMS

Enterprise Activities Group
Invoicing & Accts. Receivable
Mail Code: 483-616-400
16 E. Judson St.
Pontiac, MI 48342-2205
Phone: (248) 874-2965

STATEMENT OF ACCOUNT
ACCOUNTS RECEIVABLE

REMIT PAYMENT TO:
DELPHI PACKARD ELECTRIC SYSTEMS
P. O. BOX 71405
CHICAGO IL 60694

CHEMETCO
P.O. BOX 8
HARTFORD IL 62048

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF: 09/30/00

CUST. CODE. 19800216

TERMS OF SALE: NET 15 DAYS

DATE	TRAN CODE	RECEIVABLE NUMBER	REFERENCE NUMBER	CURRENT AMOUNT DUE	DUE DATE
6/21/00	DD	DED-CK52941	INV721030	209.19	06/21/00
6/30/00	DD	DED-CKM7131	INV712622	113.94	06/30/00
6/30/00	DD	DED-CKM7131A	INV712623	123.36	06/30/00
6/30/00	DD	DED-CKM7131B	INV712624	356.20	06/30/00
6/30/00	DD	DED-CK52734	INV716351	156.97	06/30/00
6/30/00	DD	DED-CK52734A	INV716344	156.98	06/30/00
7/03/00	DD	DED-CK52985	INV721042	308.27	07/03/00
7/07/00	DD	DED-CK52982	INV721053	762.16	07/07/00
7/07/00	DD	DED-CK52986	INV721035	591.00	07/07/00
7/11/00	DD	DED-CK52999	INV721022	589.33	07/11/00
7/17/00	DD	DED-CKM53023	INV721051	511.57	07/17/00
7/19/00	DD	DED-CKM7218	INV712634	484.82	07/19/00
7/19/00	DD	DED-CKM7218A	INV712636	115.21	07/19/00
7/26/00	DD	DED-CK53040	INV721069	395.26	07/26/00
7/26/00	DD	DED-CK53043	INV721064	414.17	07/26/00
7/26/00	DD.	DED-CK53044	INV721063	278.01	07/26/00
8/01/00	DD	DED-CKM53081	INV721077	409.85	08/01/00
8/01/00	DD	DED-CKM53082	INV721084	371.63	08/01/00
8/02/00	DD	DED-CKM53085	INV721091	1,633.04	08/02/00
8/02/00	DD	DED-CK7291D	INV712633	104.51	08/02/00
8/02/00	DD	DED-CK7291E	INV712641	966.84	08/02/00
8/14/00	DD	DED-CKM7398	INV712645	249.61	08/14/00
8/14/00	DD	DED-CKM7398A	INV712648	254.96	08/14/00
8/14/00	DD	DED-CKM7398B	INV712643	218.70	08/14/00
8/22/00	DD	DED-CKM7488	INV720802	104.60	08/22/00
8/22/00	DD	DED-CKM7488A	INV407.68	407.68	08/22/00
8/23/00	DD	DED-CK53150	INV721099	715.66	08/23/00
8/23/00	DD	DED-CK53152	INV715052	571.25	08/23/00
8/31/00	DD	DED-CK53153	INV721082	1,105.33	08/31/00
9/08/00	DD	DED-CKM7600	INV720805	237.72	09/08/00
9/08/00	DD	DED-CKM7635	INV720809	136.10	09/08/00
9/08/00	DD	DED-CKM7635A	IN720811	151.54	09/08/00
9/19/00	DD	DED-CKM7732	720818	103.08	09/19/00
9/19/00	DD	DED-M7732	720820	131.00	09/19/00
9/19/00	DD	DED-M7732A	720821	194.42	09/19/00
9/19/00	DD	DED-M7732B	720824	228.99	09/19/00
9/25/00	DD	DED-CKM7673B	720816	162.45	09/25/00
9/25/00	DD	DED-CKM7801	INV720826	246.61	09/25/00
9/25/00	DD	DED-CKM7801A	INV720831	604.32	09/25/00

CHARGES SHOWN IN US FUNDS
PAYABLE IN U.S. FUNDS
DRAWN ON A U.S. BANK

DELPHI
PACKARD ELECTRIC SYSTEMS

Enterprise Activities Group
Invoicing & Accts. Receivable
Mail Code: 483-616-400
15 E. Judson St.
Pontiac, MI 48342-2205
Phone: (248) 874-2885

STATEMENT OF ACCOUNT
ACCOUNTS RECEIVABLE

CHEMETCO
P.O. BOX 8
HARTFORD IL 62048

REMIT PAYMENT TO:
DELPHI PACKARD ELECTRIC SYSTEMS
P. O. BOX 71405
CHICAGO IL 60694

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF: 09/30/00

CUST. CODE: 19800216

TERMS OF SALE: NET 15 DAYS

DATE	TRAN CODE	RECEIVABLE NUMBER	REFERENCE NUMBER	CURRENT AMOUNT DUE	DUE DATE
9/26/00	DD	DED-CKM53269	INV715060	500.88	09/26/00
9/26/00	DD	DED-CKM53270	INV715083	737.61	09/26/00
9/26/00	DD	DED-CKM53271	INV715079	562.86	09/26/00
9/26/00	DD	DED-CK53249	INV715070	603.50	09/26/00
9/26/00	DD	DED-CK53250	INV715063	651.26	09/26/00
9/27/00	DD	DED-CKM7838	INV720833	293.58	09/27/00
9/27/00	DD	DED-CKM7838A	INV7208360B000	932.57	09/27/00
9/27/00	DD	DED-CK7838	INV720837	233.54	09/27/00
9/28/00	DD	DED-CKM53248	INV715069	582.17	09/28/00
9/28/00	DD	DED-CK53282	INV715008	670.58	09/28/00
[illegible]8/00	DD	DED-CK53284	INV715006	447.78	09/28/00
9/29/00	DD	DED-CKM53288	715019PRICE	870.54	09/29/00
1/28/99	OA	OAC-CK3539	AT-03035 1/29	8,817.58-	01/28/99
5/17/99	OA	OAC-CK51864	AT03890 5/99	19,165.58-	05/17/99
7/20/99	OA	OAC-CKM51881	899959 7/23	1,443.62-	07/20/99
7/20/99	OA	OAC-CK4726	42740WGHT.	15,946.29-	07/20/99
8/11/99	OA	OAC-CK4898	AT04700/7.29	3,675.86-	08/11/99
2/20/99	OA	OAC-52022A52038	INV899968	1,033.36-	12/20/99
1/04/00	OA	OAC-CK5735A	INV823245	1,054.88-	01/04/00
5/18/00	OA	OAC-CKM6786A	INV712596	4,453.33-	05/18/00
8/02/00	OA	OAC-CK7291	INV712638	26,702.51-	08/02/00
8/02/00	OA	OAC-CK7291A	INV113906INCOR	26,764.35-	08/02/00
8/02/00	OA	OAC-CK7291B	INV712640	26,739.62-	08/02/00
8/02/00	OA	OAC-CK7291C	INV712635	24,908.53-	08/02/00
8/10/00	OA	OAC-CK6730	INV712592	10,589.82-	08/10/00
8/16/00	OA	OAC-CK53120	45143WT	28,097.00-	08/16/00
9/12/00	OA	OAC-CKM7673	INV720813	2,308.00-	09/12/00
9/19/00	OA	OAC-M7732C	7208190B000	483.11-	09/19/00
9/19/00	OA	OAC-M7732E	720819	82.92-	09/19/00
9/25/00	OA	OAC-CK53245	091000CARRIER	28,818.71-	09/25/00
12/14/99	IN10	712552		15,099.30	01/01/00
02/03/00	IN10	712566		115.06	02/21/00
5/05/00	IN10	7126360B000		650.56	05/23/00
7/26/00	IN10	715064		1,243.20	08/13/00
8/07/00	IN10	715087		5,978.92	08/25/00
8/07/00	IN10	715088		245.25	08/25/00
[illegible]1/00	IN10	715096		5,513.96	08/29/00
8/[illegible]4/00	IN10	7143520B000		28,672.66	09/01/00
8/14/00	IN10	7143540B000		27,869.41	09/01/00

CHARGES SHOWN IN US FUNDS
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CUST. CODE: 19800216

TERMS OF SALE: NET 15 DAYS

DATE	TRAN CODE	RECEIVABLE NUMBER	REFERENCE NUMBER	CURRENT AMOUNT DUE	DUE DATE
8/16/00	IN10	715098		27,519.19	09/03/00
8/24/00	IN10	714358		28,209.15	09/11/00
8/24/00	IN10	714361		28,946.56	09/11/00
8/24/00	IN10	714364		29,370.57	09/11/00
8/25/00	IN10	715013		5,301.35	09/12/00
8/28/00	IN10	714367		27,505.32	09/15/00
8/28/00	IN10	714369		23,763.56	09/15/00
8/29/00	IN10	715016		6,319.31	09/16/00
8/30/00	IN10	715023		5,040.42	09/17/00
8/30/00	IN10	715024		28,154.21	09/17/00
9/06/00	IN10	715026		6,295.69	09/24/00
9/06/00	IN10	715028		28,291.25	09/24/00
9/11/00	IN10	715032		26,568.41	09/29/00
9/12/00	IN10	7150340B000		6,978.78	09/30/00
9/14/00	IN10	714366		27,836.49	10/02/00
9/14/00	IN10	714372		28,585.75	10/02/00
9/14/00	IN10	714374		28,453.41	10/02/00
9/14/00	IN10	714381		28,740.48	10/02/00
9/14/00	IN10	714383		29,188.50	10/02/00
9/15/00	IN10	715041		27,717.00	10/03/00
9/19/00	IN10	715043		6,325.62	10/07/00
9/19/00	IN10	715045		6,574.48	10/07/00
9/22/00	IN10	714385		29,874.63	10/10/00
9/22/00	IN10	715048		6,673.14	10/10/00
9/26/00	IN10	715050		6,617.67	10/14/00
9/30/00	IN10	714386		29,979.81	10/18/00
9/30/00	IN10	714390		30,072.63	10/18/00
6/27/00	IN10	720808		25,440.20	07/15/00
6/29/00	IN10	721097		26,562.14	07/17/00
8/03/00	IN10	720841		27,752.77	08/21/00
8/03/00	IN10	720846		23,076.80	08/21/00
8/14/00	IN10	7208420B000		27,560.77	09/01/00
8/14/00	IN10	7208440B000		26,824.88	09/01/00
9/14/00	IN10	720847		26,415.71	10/02/00
9/26/00	IN10	727902		29,989.20	10/14/00
9/26/00	IN10	727903		27,602.98	10/14/00
1/07/99	IN10	823050		3,785.69	02/14/99
3/09/99	IN10	823130		16,912.73	04/06/99
5/07/99	IN10	8231450B000		16,063.07	05/25/99

CHARGES SHOWN IN US FUNDS
PAYABLE IN U.S. FUNDS
DRAWN ON A U.S. BANK

DELPHI
PACKARD ELECTRIC SYSTEMS

Enterprise Activities Group
Invoicing & Accts. Receivable
Mail Code: 469-616-400
16 E. Judson St.
Pontiac, MI 48342-2205
Phone: (248) 874-2965

STATEMENT OF ACCOUNT
ACCOUNTS RECEIVABLE

PAGE: 5

CHEMETCO
P.O. BOX 8
HARTFORD IL 62048

REMIT PAYMENT TO:
DELPHI PACKARD ELECTRIC SYSTEMS
P. O. BOX 71405
CHICAGO IL 60694

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF: 09/30/00

CUST. CODE: 19800216

TERMS OF SALE: NET 15 DAYS

DATE	TRAN CODE	RECEIVABLE NUMBER	REFERENCE NUMBER	CURRENT AMOUNT DUE	DUE DATE
12/18/98	IN10	898000		23,214.46	01/05/99
12/30/99	IN10	907657		1,217.27	01/17/00
			TOTAL FOR ACCOUNT:	763,330.71	

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS
377,626.28	360,908.40	73,962.60-	56,452.14	42,306.49

CHARGES SHOWN IN US FUNDS
PAYABLE IN U.S. FUNDS
DRAWN ON A U.S. BANK

DELPHI
PACKARD ELECTRIC SYSTEMS

Enterprise Activities Group
Invoicing & Accts. Receivable
Mail Code: 483-616-400
16 E. Judson St.
Pontiac, MI 48342-2205
Phone: (248) 874-2985

STATEMENT OF ACCOUNT
ACCOUNTS RECEIVABLE

PAGE: 1

CHEMETCO
P.O. BOX 8
HARTFORD IL 62048

REMIT PAYMENT TO:
DELPHI PACKARD ELECTRIC SYSTEMS
P. O. BOX 71405
CHICAGO IL 60694

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF: 12/31/00

CUST. CODE: 19800216

TERMS OF SALE: NET 15 DAYS

DATE	TRAN CODE	RECEIVABLE NUMBER	REFERENCE NUMBER	CURRENT AMOUNT DUE	DUE DATE
2/10/99	DD	DED-CK5646	INV823237	931.50	12/10/99
1/04/00	DD	DED-CK4310	INV823139	117.66	01/04/00
2/25/00	DD	DED-CK6165	INV712556	106.06	02/25/00
2/25/00	DD	DED-CK62059	INV712561	154.25	02/25/00
4/03/00	DD	DED-CKM6443	DIF.WGHT	302.83	04/03/00
4/13/00	DD	DED-CKM6506	INV712574	160.57	04/13/00
4/20/00	DD	DED-CKM6535	INV712581/QTDIS	123.28	04/20/00
4/20/00	DD	DED-CKM6535A	INV712580QTDIS	330.64	04/20/00
5/02/00	DD	DED-CKM666B	INV712591	131.08	05/02/00
5/02/00	DD	DED-CKM6669	INV712586	305.86	05/02/00
5[illegible]/00	DD	DED-CKM6669A	INV712590	135.79	05/02/00
5[illegible]8/00	DD	DED-CKM6786	INV712593	166.03	05/18/00
5/26/00	DD	DED-CK5088	INV8231790B000	300.14	05/26/00
5/26/00	DD	DED-CK6637	INV712584	113.61	05/26/00
5/30/00	DD	DED-CKM6875	712597	244.68	05/30/00
6/09/00	DD	DED-CK4835	8231660B000	955.97	06/09/00
6/14/00	DD	DED-CK6997	INV712601	259.44	06/14/00
6/16/00	DD	DED-CKM7062	INV712603	131.08	06/16/00
6/16/00	DD	DED-CKM7062B	INV712611	1,165.74	06/16/00
6/16/00	DD	DED-CKM7062C	INV712620	213.56	06/16/00
6/30/00	DD	DED-CKM7131	INV712622	113.94	06/30/00
6/30/00	DD	DED-CKM7131A	INV712623	123.38	06/30/00
6/30/00	DD	DED-CKM7131B	INV712624	356.20	06/30/00
6/30/00	DD	DED-CK52734	INV716351	156.97	06/30/00
6/30/00	DD	DED-CK52734A	INV716344	156.98	06/30/00
7/19/00	DD	DED-CKM7218	INV712634	484.82	07/19/00
7/19/00	DD	DED-CKM7218A	INV712636	115.21	07/19/00
8/01/00	DD	DED-CKM53081	INV721077	409.85	08/01/00
8/01/00	DD	DED-CKM53082	INV721084	371.63	08/01/00
8/02/00	DD	DED-CKM53085	INV721091	1,633.04	08/02/00
8/02/00	DD	DED-CK7291D	INV712633	104.51	08/02/00
8/02/00	DD	DED-CK7291E	INV712641	966.84	08/02/00
8/14/00	DD	DED-CKM7398	INV712645	249.61	08/14/00
8/14/00	DD	DED-CKM7398A	INV712648	254.96	08/14/00
8/14/00	DD	DED-CKM7398B	INV712643	218.70	08/14/00
8/22/00	DD	DED-CKM7488	INV720802	104.60	08/22/00
8[illegible]2/00	DD	DED-CKM7488A	INV407.68	407.68	08/22/00
8[illegible]3/00	DD	DED-CK53150	INV721099	715.66	08/23/00
8/23/00	DD	DED-CK53152	INV715052	571.25	08/23/00

CHARGES SHOWN IN US FUNDS
PAYABLE IN U.S. FUNDS
DRAWN ON A U.S. BANK

DELPHI
PACKARD ELECTRIC SYSTEMS

Enterprise Activities Group
Invoicing & Accts. Receivable
Mail Code: 483-616-400
16 E. Judson St.
Pontiac, MI 48342-2205
Phone: (248) 874-2965

STATEMENT OF ACCOUNT
ACCOUNTS RECEIVABLE

CHEMETCO
P.O. BOX 8
HARTFORD IL 62048

REMIT PAYMENT TO:
DELPHI PACKARD ELECTRIC SYSTEMS
P. O. BOX 71405
CHICAGO IL 60694

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF: 12/31/00

CUST. CODE: 19800216

TERMS OF SALE: NET 15 DAYS

DATE	TRAN CODE	RECEIVABLE NUMBER	REFERENCE NUMBER	CURRENT AMOUNT DUE	DUE DATE
9/31/00	DD	DED-CK53153	INV721082	1,105.33	08/31/00
9/08/00	DD	DED-CKM7600	INV720805	237.72	09/08/00
9/08/00	DD	DED-CKM7635	INV720809	136.10	09/08/00
9/08/00	DD	DED-CKM7635A	IN720811	151.54	09/08/00
9/19/00	DD	DED-CKM7732	720818	103.08	09/19/00
9/19/00	DD	DED-M7732	720820	131.00	09/19/00
9/19/00	DD	DED-M7732A	720821	194.42	09/19/00
9/19/00	DD	DED-M7732B	720824	228.99	09/19/00
9/25/00	DD	DED-CKM7673B	720816	162.45	09/25/00
9/25/00	DD	DED-CKM7801	INV720826	246.61	09/25/00
[illegible]5/00	DD	DED-CKM7801A	INV720831	604.32	09/25/00
[illegible]6/00	DD	DED-CKM53269	INV715060	500.88	09/26/00
9/26/00	DD	DED-CKM53270	INV715083	737.81	09/26/00
9/26/00	DD	DED-CKM53271	INV715079	562.86	09/26/00
9/26/00	DD	DED-CK53249	INV715070	603.50	09/26/00
9/26/00	DD	DED-CK53250	INV715063	651.26	09/26/00
9/27/00	DD	DED-CKM7838	INV720833	293.58	09/27/00
9/27/00	DD	DED-CKM7838A	INV7208360B000	932.57	09/27/00
9/27/00	DD	DED-CK7838	INV720837	233.54	09/27/00
9/28/00	DD	DED-CKM53246	INV715069	582.17	09/28/00
9/28/00	DD	DED-CK53282	INV715008	670.58	09/28/00
9/28/00	DD	DED-CK53284	INV715006	447.78	09/28/00
9/29/00	DD	DED-CKM53288	715019PRICE	870.54	09/29/00
0/02/00	DD	DED-53279-280	715096	500.39	10/02/00
0/04/00	DD	DED-CK53278	INV715087	672.19	10/04/00
0/06/00	DD	DED-CKM7872	INV720842	190.11	10/06/00
0/06/00	DD	DED-CKM7872A	INV720844	134.08	10/06/00
0/16/00	DD	DED-53333	715098	939.58	10/16/00
0/16/00	DD	DED-53335	715016	564.28	10/16/00
0/16/00	DD	DED-7986	720808	402.34	10/16/00
0/16/00	DD	DED-7986A	714354	335.12	10/16/00
0/16/00	DD	DED-7986B	714352	111.27	10/16/00
0/23/00	DD	DED-58028A	714372	353.56	10/23/00
0/23/00	DD	DED-58028B	714374	168.55	10/23/00
0/30/00	DD	DED-M8092	714383	2,598.42	10/30/00
0/31/00	DD	DED-CKM53334	INV715023	354.36	10/31/00
[illegible]1/00	DD	DED-CK53332	INV715013	405.90	10/31/00
[illegible]1/00	DD	DED-M53366	715043	553.55	10/31/00
0/31/00	DD	DED-M53377	715050	916.92	10/31/00

CHARGES SHOWN IN US FUNDS
PAYABLE IN U.S. FUNDS
DRAWN ON A U.S. BANK

DELPHI
PACKARD ELECTRIC SYSTEMS
Enterprise Activities Group
Invoicing & Accts. Receivable
Mail Code: 483-616-400
16 E. Judson St.
Pontiac, MI 48342-2205
Phone: (248) 874-2965

STATEMENT OF ACCOUNT
ACCOUNTS RECEIVABLE

CHEMETCO
P.O. BOX 8
HARTFORD IL 62048

REMIT PAYMENT TO:
DELPHI PACKARD ELECTRIC SYSTEMS
P. O. BOX 71405
CHICAGO IL 60694

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF: 12/31/00

CUST. CODE. 19800216

TERMS OF SALE: NET 15 DAYS

DATE	TRAN CODE	RECEIVABLE NUMBER	REFERENCE NUMBER	CURRENT AMOUNT DUE	DUE DATE
0/31/00	DD	DED-M7995	714361	108.64	10/31/00
0/31/00	DD	DED-M7995A	714364	150.78	10/31/00
0/31/00	DD	DED-M7995B	714366	262.70	10/31/00
0/31/00	DD	DED-M7995C	714367	379.24	10/31/00
1/02/00	DD	DED-M53365	715048	603.36	11/02/00
1/06/00	DD	DED-CKM8125	INV714385	215.83	11/06/00
1/06/00	DD	DED-CK8125A	INV714386	334.81	11/06/00
1/13/00	DD	DED-CKM8168	714389	150.72	11/13/00
1/20/00	DD	DED-CKM8238	714398	183.66	11/20/00
1/20/00	DD	DED-CKM8238A	714399	185.13	11/20/00
[illegible]1/00	DD	DED-CKM8266	728402	219.80	11/21/00
1/30/00	DD	DED-CK8198	714390	193.88	11/30/00
1/30/00	DD	DED-CK8198A	714392	117.56	11/30/00
2/04/00	DD	DED-CKM8359		229.39	12/04/00
2/04/00	DD	DED-CKM8359A	728409	283.98	12/04/00
2/11/00	DD	DED-CKM8398	728408	289.35	12/11/00
2/11/00	DD	DED-CKM8423	728411	214.64	12/11/00
2/11/00	DD	DED-CKM8423A	728412	188.82	12/11/00
2/29/00	DD	DED-CKM8525	728422	293.44	12/29/00
1/04/00	OA	OAC-CK5735A	INV823245	1,054.88-	01/04/00
5/18/00	OA	OAC-CKM6786A	INV712596	4,453.33-	05/18/00
8/02/00	OA	OAC-CK7291	INV712638	26,702.51-	08/02/00
8/02/00	OA	OAC-CK7291B	INV712640	26,739.62-	08/02/00
8/02/00	OA	OAC-CK7291C	INV712635	24,908.53-	08/02/00
8/10/00	OA	OAC-CK6730	INV712592	10,569.82-	08/10/00
8/16/00	OA	OAC-CK53120	45149WT	28,097.00-	08/16/00
9/12/00	OA	OAC-CKM7673	INV720813	2,308.00-	09/12/00
9/19/00	OA	OAC-M7732C	72081908000	483.11-	09/19/00
9/25/00	OA	OAC-CK53245	091000CARRIER	28,818.71-	09/25/00
0/24/00	OA	OAC-53356	091200	28,975.49-	10/24/00
0/24/00	OA	OAC-58051	714381	1,000.77-	10/24/00
0/24/00	OA	OAC-58051A	714382	28,998.75-	10/24/00
0/30/00	OA	OAC-M53363	091600	6,550.24-	10/30/00
0/30/00	OA	OAC-M53364	092200	5,786.78-	10/30/00
1/02/00	OA	OAC-M53381	092200	.54-	11/02/00
1/03/00	OA	OAC-CKM53378	071800	.83-	11/03/00
[illegible]7/00	OA	OAC-CKM53389	092800	29,350.14-	11/07/00
[illegible]0/00	OA	OAC-CKM8334	728403	31,052.96-	11/30/00
1/30/00	OA	OAC-CK8198C	714394B	869.44-	11/30/00

CHARGES SHOWN IN US FUNDS
PAYABLE IN U.S. FUNDS
DRAWN ON A U.S. BANK

DELPHI
PACKARD ELECTRIC SYSTEMS

Enterprise Activities Group
Invoicing & Accts. Receivable
Mail Code: 483-616-400
16 E. Judson St.
Pontiac, MI 48342-2205
Phone: (248) 674-2966

STATEMENT OF ACCOUNT
ACCOUNTS RECEIVABLE

CHEMETCO
P.O. BOX 8
HARTFORD IL 62048

REMIT PAYMENT TO:
DELPHI PACKARD ELECTRIC SYSTEMS
P. O. BOX 71405
CHICAGO IL 60694

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF: 12/31/00

CUST. CODE: 19800216

TERMS OF SALE: NET 15 DAYS

DATE	TRAN CODE	RECEIVABLE NUMBER	REFERENCE NUMBER	CURRENT AMOUNT DUE	DUE DATE
1/30/00	OA	OAC-CK8198D	714394A	2,119.59-	11/30/00
2/08/00	OA	OAC-CKM53438	53438	6,248.48-	12/08/00
2/08/00	OA	OAC-CKM53439	53439	85.02-	12/08/00
2/18/00	OA	OAC-CKM53508	53508AT11132	6,276.83-	12/18/00
2/18/00	OA	OAC-CK58464	AT-11132	62,103.01-	12/18/00
2/26/00	OA	OAC-CKM53540	53540	5,602.99-	12/26/00
2/26/00	OA	OAC-CKM53542	53542	920.09-	12/26/00
2/26/00	OA	OAC-CKM53543	53543	4,839.63-	12/26/00
2/26/00	OA	OAC-CKM8477	OVERPAID	338.67-	12/26/00
5/05/00	IN10	7126360B000		650.56	05/23/00
[illegible]6/00	IN10	715064		1,243.20	08/13/00
[illegible]7/00	IN10	715088		245.25	08/25/00
8/16/00	IN10	715098		27,519.19	09/03/00
9/12/00	IN10	7150340B000		6,978.78	09/30/00
9/15/00	IN10	715041		27,717.00	10/03/00
9/19/00	IN10	715045		6,574.48	10/07/00
9/29/00	IN10	721097		26,562.14	07/17/00
9/03/00	IN10	720846		23,076.80	08/21/00
9/14/00	IN10	720847		26,415.71	10/02/00
10/03/00	IN10	7208450B000		26,469.85	10/21/00
10/03/00	IN10	727910		29,908.13	10/21/00
10/26/00	IN10	727940		6,333.51	11/13/00
11/02/00	IN10	727952		17,585.96	11/20/00
11/13/00	IN10	728416		33,142.58	12/01/00
11/13/00	IN10	728418		30,603.02	12/01/00
11/13/00	IN10	728421		29,834.30	12/01/00
11/15/00	IN10	727962		5,946.60	12/03/00
11/20/00	IN10	727968		5,759.72	12/08/00
11/28/00	IN10	727976		29,687.45	12/16/00
11/28/00	IN10	727980		6,794.17	12/16/00
11/30/00	IN10	728428		30,695.65	12/18/00
11/30/00	IN10	728430		31,263.57	12/18/00
12/04/00	IN10	727983		29,134.56	12/22/00
12/06/00	IN10	727981		7,306.17	12/24/00
12/06/00	IN10	727985		31,699.52	12/24/00
12/08/00	IN10	72798808000		28,012.62	12/26/00
12/[illegible]8/00	IN10	728413		415.20	12/26/00
12/[illegible]8/00	IN10	72842908000		27,265.99	12/26/00
12/08/00	IN10	728436		30,235.84	12/26/00

CHARGES SHOWN IN US FUNDS
PAYABLE IN U.S. FUNDS
DRAWN ON A U.S. BANK

DELPHI
PACKARD ELECTRIC SYSTEMS

Enterprise Activities Group
Invoicing & Accts. Receivable
Mail Code: 483-616-400
18 E. Judson St.
Pontiac, MI 48342-2205
Phone: (248) 874-2985

STATEMENT OF ACCOUNT
ACCOUNTS RECEIVABLE

CHEMETCO
P.O. BOX 8
HARTFORD IL 62048

REMIT PAYMENT TO:
DELPHI PACKARD ELECTRIC SYSTEMS
P. O. BOX 71405
CHICAGO IL 60694

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF: 12/31/00

CUST. CODE: 19B00216

TERMS OF SALE: NET 15 DAYS

DATE	TRAN CODE	RECEIVABLE NUMBER	REFERENCE NUMBER	CURRENT AMOUNT DUE	DUE DATE
12/12/00	IN10	727989		28,985.99	12/30/00
12/12/00	IN10	727996		5,212.54	12/30/00
12/12/00	IN10	727998		29,117.35	12/30/00
12/12/00	IN10	728000		25,948.58	12/30/00
12/18/00	IN10	728403		31,391.52	01/05/01
12/18/00	IN10	728425		29,725.49	01/05/01
12/18/00	IN10	728433		31,834.30	01/05/01
12/18/00	IN10	728438		27,556.85	01/05/01
12/18/00	IN10	728439		28,248.84	01/05/01
12/18/00	IN10	728442		27,565.94	01/05/01
12/18/00	IN10	728445		29,250.66	01/05/01
12/18/00	IN10	728446		27,666.58	01/05/01
12/20/00	IN10	727993		624.30	01/07/01
12/12/00	IN10	731003		29,670.86	12/30/00
12/12/00	IN10	731004		29,231.71	12/30/00
12/14/00	IN10	731005		28,591.53	01/01/01
12/14/00	IN10	731013		6,446.78	01/01/01
12/14/00	IN10	731014		28,774.20	01/01/01
12/20/00	IN10	731025		28,628.19	01/07/01
12/21/00	IN10	731016		28,368.34	01/08/01
12/21/00	IN10	731019		9,158.38	01/08/01
12/21/00	IN10	731020		28,177.98	01/08/01
12/22/00	IN10	731023		29,513.23	01/09/01
12/22/00	IN10	731028		29,467.56	01/09/01
12/29/00	IN10	917907		2,062,500.00	01/16/01
			TOTAL FOR ACCOUNT:	2,909,539.82	

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS
2,513,490.67	421,048.89	37,269.28-	55,875.12	43,605.58-

CHARGES SHOWN IN US FUNDS
PAYABLE IN U.S. FUNDS
DRAWN ON A U.S. BANK

DELPHI
PACKARD ELECTRIC SYSTEMS

Enterprise Activities Group
Invoicing & Accts. Receivable
Mail Code: 483-616-400
16 E. Judson St.
Pontiac, MI 48342-2205
Phone: (248) 874-2985

STATEMENT OF ACCOUNT
ACCOUNTS RECEIVABLE

PAGE: 1

CHEMETCO
P.O. BOX 8
HARTFORD IL 62048

REMIT PAYMENT TO:
DELPHI PACKARD ELECTRIC SYSTEMS
P. O. BOX 71405
CHICAGO IL 60694

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF: 01/31/01

CUST. CODE. 19800216

TERMS OF SALE: NET 15 DAYS

DATE	TRAN CODE	RECEIVABLE NUMBER	REFERENCE NUMBER	CURRENT AMOUNT DUE	DUE DATE
2/10/99	DD	DED-CK5646	INV823237	931.50	12/10/99
1/04/00	DD	DED-CK4310	INV823139	117.66	01/04/00
2/25/00	DD	DED-CK6185	INV712556	106.06	02/25/00
2/25/00	DD	DED-CK62059	INV712561	154.25	02/25/00
4/03/00	DD	DED-CKM6443	DIF.WGHT	302.83	04/03/00
4/13/00	DD	DED-CKM6506	INV712574	160.57	04/13/00
4/20/00	DD	DED-CKM6535	INV712581/QTDIS	123.28	04/20/00
4/20/00	DD	DED-CKM6535A	INV712580QTDIS	330.64	04/20/00
5/02/00	DD	DED-CKM666B	INV712591	131.08	05/02/00
5/02/00	DD	DED-CKM6669	INV712586	305.86	05/02/00
5/02/00	DD	DED-CKM6669A	INV712590	135.79	05/02/00
5/18/00	DD	DED-CKM6786	INV712593	166.03	05/18/00
5/26/00	DD	DED-CK5088	INV8231790B000	300.14	05/26/00
5/26/00	DD	DED-CK6637	INV712584	113.61	05/26/00
5/30/00	DD	DED-CKM6875	712597	244.68	05/30/00
6/09/00	DD	DED-CK4835	8231660B000	955.97	06/09/00
6/14/00	DD	DED-CK6997	INV712601	259.44	06/14/00
6/16/00	DD	DED-CKM7062	INV712603	131.08	06/16/00
6/16/00	DD	DED-CKM7062B	INV712611	1,165.74	06/16/00
6/16/00	DD	DED-CKM7062C	INV712620	213.56	06/16/00
6/30/00	DD	DED-CKM7131	INV712622	113.94	06/30/00
6/30/00	DD	DED-CKM7131A	INV712623	123.36	06/30/00
6/30/00	DD	DED-CKM7131B	INV712624	356.20	06/30/00
7/19/00	DD	DED-CKM7218	INV712634	484.82	07/19/00
7/19/00	DD	DED-CKM7218A	INV712636	115.21	07/19/00
8/01/00	DD	DED-CKM53081	INV721077	409.85	08/01/00
8/01/00	DD	DED-CKM53082	INV721084	371.63	08/01/00
8/02/00	DD	DED-CKM53085	INV721091	1,633.04	08/02/00
8/02/00	DD	DED-CK7291D	INV712633	104.51	08/02/00
8/02/00	DD	DED-CK7291E	INV712641	966.84	08/02/00
8/14/00	DD	DED-CKM7398	INV712645	249.61	08/14/00
8/14/00	DD	DED-CKM7398A	INV712648	254.96	08/14/00
8/14/00	DD	DED-CKM7398B	INV712643	218.70	08/14/00
8/22/00	DD	DED-CKM7488	INV720802	104.60	08/22/00
8/22/00	DD	DED-CKM7488A	INV407.68	407.68	08/22/00
8/23/00	DD	DED-CK53150	INV721099	715.66	08/23/00
8/23/00	DD	DED-CK53152	INV715052	571.25	08/23/00
8/31/00	DD	DED-CK53153	INV721082	1,105.33	08/31/00
9/08/00	DD	DED-CKM7600	INV720805	237.72	09/08/00

CHARGES SHOWN IN US FUNDS
PAYABLE IN U.S. FUNDS
DRAWN ON A U.S. BANK

DELPHI
PACKARD ELECTRIC SYSTEMS

Enterprise Activities Group
Invoicing & Accts. Receivable
Mail Code: 483-616-400
16 E. Judson St.
Pontiac, MI 48342-2205
Phone: (248) 874-2965

STATEMENT OF ACCOUNT
ACCOUNTS RECEIVABLE

CHEMETCO
P.O. BOX 8
HARTFORD IL 62048

REMIT PAYMENT TO:
DELPHI PACKARD ELECTRIC SYSTEMS
P. O. BOX 71405
CHICAGO IL 60694

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF: 01/31/01

CUST. CODE: 19800216

TERMS OF SALE: NET 15 DAYS

DATE	TRAN CODE	RECEIVABLE NUMBER	REFERENCE NUMBER	CURRENT AMOUNT DUE	DUE DATE
9/08/00	DD	DED-CKM7635	INV720809	136.10	09/08/00
9/08/00	DD	DED-CKM7635A	IN720811	151.54	09/08/00
9/19/00	DD	DED-CKM7732	720818	103.08	09/19/00
9/19/00	DD	DED-M7732	720820	131.00	09/19/00
9/19/00	DD	DED-M7732A	720821	194.42	09/19/00
9/19/00	DD	DED-M7732B	720824	228.99	09/19/00
9/25/00	DD	DED-CKM7673B	720816	162.45	09/25/00
9/25/00	DD	DED-CKM7801	INV720826	246.61	09/25/00
9/25/00	DD	DED-CKM7801A	INV720831	604.32	09/25/00
9/26/00	DD	DED-CKM53269	INV715060	500.88	09/26/00
9/26/00	DD	DED-CKM53270	INV715083	737.61	09/26/00
9/26/00	DD	DED-CKM53271	INV715079	562.86	09/26/00
9/26/00	DD	DED-CK53249	INV715070	603.50	09/26/00
9/26/00	DD	DED-CK53250	INV715063	651.26	09/26/00
9/27/00	DD	DED-CKM7838	INV720833	293.58	09/27/00
9/27/00	DD	DED-CKM7838A	INV7208360B000	932.57	09/27/00
9/27/00	DD	DED-CK7838	INV720837	233.54	09/27/00
9/28/00	DD	DED-CKM53248	INV715069	582.17	09/28/00
9/28/00	DD	DED-CK53282	INV715008	870.58	09/28/00
9/28/00	DD	DED-CK53284	INV715006	447.78	09/28/00
9/29/00	DD	DED-CKM53288	715019PRICE	870.54	09/29/00
0/02/00	DD	DED-53279-280	715096	500.39	10/02/00
0/04/00	DD	DED-CK53278	INV715087	672.19	10/04/00
0/06/00	DD	DED-CKM7872	INV720842	190.11	10/06/00
0/06/00	DD	DED-CKM7872A	INV720844	134.08	10/06/00
0/16/00	DD	DED-53333	715098	939.58	10/16/00
0/16/00	DD	DED-53335	715016	564.28	10/16/00
0/16/00	DD	DED-7986	720808	402.34	10/16/00
0/16/00	DD	DED-7986A	714354	335.12	10/16/00
0/16/00	DD	DED-7986B	714352	111.27	10/16/00
0/23/00	DD	DED-58028A	714372	353.56	10/23/00
0/23/00	DD	DED-58028B	714374	168.55	10/23/00
0/30/00	DD	DED-M8092	714383	2,598.42	10/30/00
0/31/00	DD	DED-CKM53334	INV715023	354.36	10/31/00
0/31/00	DD	DED-CK53332	INV715013	405.90	10/31/00
0/31/00	DD	DED-N53366	715043	553.55	10/31/00
0/31/00	DD	DED-N53377	715050	916.92	10/31/00
0/31/00	DD	DED-M7995	714361	108.64	10/31/00
0/31/00	DD	DED-M7995A	714364	150.78	10/31/00

CHARGES SHOWN IN US FUNDS
PAYABLE IN U.S. FUNDS
DRAWN ON A U.S. BANK

DELPHI
PACKARD ELECTRIC SYSTEMS

Enterprise Activities Group
Invoicing & Accts. Receivable
Mail Code: 483-616-400
16 E. Judson St.
Pontiac, MI 48342-2205
Phone: (248) 874-2965

STATEMENT OF ACCOUNT
ACCOUNTS RECEIVABLE

CHEMETCO
P.O. BOX 8
HARTFORD IL 62048

REMIT PAYMENT TO:
DELPHI PACKARD ELECTRIC SYSTEMS
P. O. BOX 71405
CHICAGO IL 60694

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF: 01/31/01

CUST. CODE. 19800218

TERMS OF SALE: NET 15 DAYS

DATE	TRAN CODE	RECEIVABLE NUMBER	REFERENCE NUMBER	CURRENT AMOUNT DUE	DUE DATE
0/31/00	DD	DED-M7995B	714366	262.70	10/31/00
0/31/00	DD	DED-M7995C	714367	379.24	10/31/00
1/02/00	DD	DED-M53365	715048	603.36	11/02/00
1/06/00	DD	DED-CKM8125	INV714385	215.83	11/06/00
1/06/00	DD	DED-CK8125A	INV714386	334.81	11/06/00
1/13/00	DD	DED-CKM816B	714389	150.72	11/13/00
1/20/00	DD	DED-CKM8238	714396	183.66	11/20/00
1/20/00	DD	DED-CKM8238A	714399	185.13	11/20/00
1/21/00	DD	DED-CKM8266	728402	219.80	11/21/00
1/30/00	DD	DED-CK8198	714390	193.88	11/30/00
[illegible]0/00	DD	DED-CK8198A	714392	117.56	11/30/00
[illegible]4/00	DD	DED-CKM8359		229.39	12/04/00
2/04/00	DD	DED-CKM8359A	728409	283.98	12/04/00
2/11/00	DD	DED-CKM8398	728408	289.35	12/11/00
2/11/00	DD	DED-CKM8423	728411	214.64	12/11/00
2/11/00	DD	DED-CKM8423A	728412	188.82	12/11/00
2/29/00	DD	DED-CKM8525	728422	293.44	12/29/00
1/02/01	DD	DED-CKM8545	728425	297.65	01/02/01
1/03/01	DD	DED-CKM8508	728421	294.14	01/03/01
1/05/01	DD	DED-CKM8334	728403	338.56	01/05/01
1/16/01	DD	DED-CKM8651	728430	136.89	01/16/01
1/18/01	DD	DED-CKM8651C	728433	216.22	01/18/01
1/22/01	DD	DED-CKM8711		145.08	01/22/01
1/22/01	DD	DED-CKM8711A	728438	5,211.95	01/22/01
1/22/01	DD	DED-CK53249A		264.50	01/22/01
1/29/01	DD	DED-CKM8738	728446	232.65	01/29/01
1/29/01	DD	DED-CKM8738A	728445	130.70	01/29/01
1/30/01	DD	DED-CKM8766	728447	246.31	01/30/01
1/04/00	OA	OAC-CK5735A	INV823245	1,054.88-	01/04/00
5/18/00	OA	OAC-CKM6786A	INV712596	4,453.33-	05/18/00
8/02/00	OA	OAC-CK7291	INV712638	26,702.51-	08/02/00
8/02/00	OA	OAC-CK7291B	INV712640	26,739.62-	08/02/00
8/02/00	OA	OAC-CK7291C	INV712635	24,908.53-	08/02/00
8/10/00	OA	OAC-CK6730	INV712592	10,569.82-	08/10/00
8/16/00	OA	OAC-CK53120	45143WT	28,097.00-	08/16/00
9/12/00	OA	OAC-CKM7673	INV720813	2,308.00-	09/12/00
[illegible]9/00	OA	OAC-M7732C	7208190B000	483.11-	09/19/00
[illegible]5/00	OA	OAC-CK53245	091000CARRIER	28,818.71-	09/25/00
0/24/00	OA	OAC-53356	091200	28,975.49-	10/24/00

CHARGES SHOWN IN US FUNDS
PAYABLE IN U.S. FUNDS
DRAWN ON A U.S. BANK

DELPHI
PACKARD ELECTRIC SYSTEMS

Enterprise Activities Group
Invoicing & Accts. Receivable
Mail Code: 483-616-400
16 E. Judson St.
Pontiac, MI 48342-2206
Phone: (248) 874-2965

STATEMENT OF ACCOUNT
ACCOUNTS RECEIVABLE

CHEMETCO
P.O. BOX 8
HARTFORD IL 62048

REMIT PAYMENT TO:
DELPHI PACKARD ELECTRIC SYSTEMS
P. O. BOX 71405
CHICAGO IL 60694

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF: 01/31/01

CUST. CODE 19800216

TERMS OF SALE: NET 15 DAYS

DATE	TRAN CODE	RECEIVABLE NUMBER	REFERENCE NUMBER	CURRENT AMOUNT DUE	DUE DATE
0/24/00	OA	OAC-58051	714381	1,000.77-	10/24/00
0/24/00	OA	OAC-58051A	714382	28,998.75-	10/24/00
0/30/00	OA	OAC-M53363	091600	6,550.24-	10/30/00
0/30/00	OA	OAC-M53364	092200	5,786.78-	10/30/00
1/02/00	OA	OAC-M53381	092200	.54-	11/02/00
1/03/00	OA	OAC-CKM53378	071800	.83-	11/03/00
1/07/00	OA	OAC-CKM53389	092800	29,350.14-	11/07/00
1/30/00	OA	OAC-CK8198C	714394B	869.44-	11/30/00
1/30/00	OA	OAC-CK8198D	714394A	2,119.59-	11/30/00
2/08/00	OA	OAC-CKM53438	53438	6,248.48-	12/08/00
[illegible]8/00	OA	OAC-CKM53439	53439	85.02-	12/08/00
[illegible]8/00	OA	OAC-CKM53508	53508AT11132	6,276.83-	12/18/00
2/18/00	OA	OAC-CK58464	AT-11132	62,103.01-	12/18/00
2/26/00	OA	OAC-CKM53540	53540	5,602.99-	12/26/00
2/26/00	OA	OAC-CKM53542	53542	920.09-	12/26/00
2/26/00	OA	OAC-CKM53543	53543	4,839.63-	12/26/00
2/26/00	OA	OAC-CKM8477	OVERPAID	338.67-	12/26/00
1/02/01	OA	OAC-CK53562	112800	29,134.56-	01/02/01
1/18/01	OA	OAC-CKM53570	53570	86,991.25-	01/18/01
1/19/01	OA	OAC-CKM53591	53591	28,770.98-	01/19/01
1/19/01	OA	OAC-CKM53595	53595	28,545.08-	01/19/01
1/19/01	OA	OAC-CKM53602	53602	28,184.34-	01/19/01
1/23/01	OA	OAC-CKM53577	120600	29,203.21-	01/23/01
1/23/01	OA	OAC-CKM53612	122000	5,212.53-	01/23/01
1/23/01	OA	OAC-CKM53617	122000	6,764.38-	01/23/01
1/30/01	OA	OAC-CKM53634	53634	5,692.40-	01/30/01
1/31/01	OA	OAC-CKM52637	53637	29,448.27-	01/31/01
1/31/01	OA	OAC-WIRE13101	AT11985	2,062,500.00-	01/31/01
5/05/00	IN10	7126360B000		650.56	05/23/00
7/26/00	IN10	715064		1,243.20	08/13/00
8/07/00	IN10	715088		245.25	08/25/00
8/16/00	IN10	715098		27,519.19	09/03/00
9/12/00	IN10	7150340B000		6,978.78	09/30/00
9/15/00	IN10	715041		27,717.00	10/03/00
9/19/00	IN10	715045		6,574.48	10/07/00
6/29/00	IN10	721097		26,562.14	07/17/00
[illegible]3/00	IN10	720846		23,076.80	08/21/00
[illegible]4/00	IN10	720847		26,415.71	10/02/00
0/03/00	IN10	7208450B000		26,469.85	10/21/00

CHARGES SHOWN IN US FUNDS
PAYABLE IN U.S. FUNDS
DRAWN ON A U.S. BANK

DELPHI
PACKARD ELECTRIC SYSTEMS

Enterprise Activities Group
Invoicing & Accts. Receivable
Mail Code: 483-616-400
16 E. Judson St.
Pontiac, MI 48342-2206
Phone: (248) 674-2986

STATEMENT OF ACCOUNT
ACCOUNTS RECEIVABLE

PAGE: 5

CHEMETCO
P.O. BOX 8
HARTFORD IL 62048

REMIT PAYMENT TO:
DELPHI PACKARD ELECTRIC SYSTEMS
P. O. BOX 71405
CHICAGO IL 60694

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF: 01/31/01

CUST. CODE 19800216

TERMS OF SALE: NET 15 DAYS

DATE	TRAN CODE	RECEIVABLE NUMBER	REFERENCE NUMBER	CURRENT AMOUNT DUE	DUE DATE
0/03/00	IN10	727910		29,908.13	10/21/00
0/26/00	IN10	727940		6,333.51	11/13/00
1/02/00	IN10	727952		17,585.96	11/20/00
1/13/00	IN10	728416		33,142.58	12/01/00
1/13/00	IN10	728418		30,603.02	12/01/00
1/15/00	IN10	727962		5,946.60	12/03/00
1/20/00	IN10	727968		5,759.72	12/08/00
2/04/00	IN10	727983		29,134.56	12/22/00
2/06/00	IN10	727985		31,699.52	12/24/00
2/08/00	IN10	7279880B000		28,012.62	12/26/00
[illegible]8/00	IN10	728413		415.20	12/26/00
[illegible]2/00	IN10	727989		28,985.99	12/30/00
2/12/00	IN10	727996		5,212.54	12/30/00
2/12/00	IN10	727998		29,117.35	12/30/00
2/20/00	IN10	727993		624.30	01/07/01
1/04/01	IN10	728448		28,529.85	01/22/01
1/04/01	IN10	728450		27,275.78	01/22/01
1/17/01	IN10	728453		27,017.00	02/04/01
2/12/00	IN10	731003		29,670.86	12/30/00
2/12/00	IN10	731004		29,231.71	12/30/00
2/21/00	IN10	731019		9,158.38	01/08/01
2/21/00	IN10	731020		28,177.98	01/08/01
1/04/01	IN10	731027		29,448.27	01/22/01
1/04/01	IN10	731037		5,692.40	01/22/01
1/04/01	IN10	731039		28,593.29	01/22/01
1/08/01	IN10	731029		29,407.10	01/26/01
2/29/00	IN10	917907		2,062,500.00	01/16/01
			TOTAL FOR ACCOUNT:	151,248.44	

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS
2,064,931.27-	2,008,423.27	138,271.57	57,529.28	11,955.59

CHARGES SHOWN IN US FUNDS
PAYABLE IN U.S. FUNDS
DRAWN ON A U.S. BANK

DELPHI
PACKARD ELECTRIC SYSTEMS

Enterprise Activities Group
Invoicing & Accts. Receivable
Mail Code: 483-618-400
15 E. Judson St.
Pontiac, MI 48342-2205
Phone: (248) 674-2965

STATEMENT OF ACCOUNT
ACCOUNTS RECEIVABLE

PAGE: 1

CHEMETCO
P.D. BOX 8
HARTFORD IL 62048

REMIT PAYMENT TO:
DELPHI PACKARD ELECTRIC SYSTEMS
P. O. BOX 71405
CHICAGO IL 60694

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF: 02/28/01

CUST. CODE: 19800216

TERMS OF SALE: NET 15 DAYS

DATE	TRAN CODE	RECEIVABLE NUMBER	REFERENCE NUMBER	CURRENT AMOUNT DUE	DUE DATE
2/10/99	DD	DED-CK5646	INV823237	931.50	12/10/99
1/04/00	DD	DED-CK4310	INV823139	117.66	01/04/00
2/25/00	DD	DED-CK6185	INV712556	106.06	02/25/00
2/25/00	DD	DED-CK62059	INV712561	154.25	02/25/00
4/03/00	DD	DED-CKM6443	DIF.WGHT	302.83	04/03/00
4/13/00	DD	DED-CKM6506	INV712574	160.57	04/13/00
4/20/00	DD	DED-CKM6535	INV712581/QTDIS	123.28	04/20/00
4/20/00	DD	DED-CKM6535A	INV712580QTDIS	330.64	04/20/00
5/02/00	DD	DED-CKM666B	INV712591	131.08	05/02/00
5/02/00	DD	DED-CKM6669	INV712586	305.86	05/02/00
5[illegible]2/00	DD	DED-CKM6669A	INV712590	135.79	05/02/00
5/18/00	DD	DED-CKM6786	INV712593	166.03	05/18/00
5/26/00	DD	DED-CK5088	INV8231790B000	300.14	05/26/00
5/26/00	DD	DED-CK6637	INV712584	113.61	05/26/00
5/30/00	DD	DED-CKM6875	712597	244.68	05/30/00
6/09/00	DD	DED-CK4835	8231660B000	955.97	06/09/00
6/14/00	DD	DED-CK6997	INV712601	259.44	06/14/00
6/16/00	DD	DED-CKM7062	INV712603	131.08	06/16/00
6/16/00	DD	DED-CKM7062B	INV712611	1,165.74	06/16/00
6/16/00	DD	DED-CKM7062C	INV712620	213.56	06/16/00
6/30/00	DD	DED-CKM7131	INV712622	113.94	06/30/00
6/30/00	DD	DED-CKM7131A	INV712623	123.36	06/30/00
6/30/00	DD	DED-CKM7131B	INV712624	356.20	06/30/00
7/19/00	DD	DED-CKM7218	INV712634	484.82	07/19/00
7/19/00	DD	DED-CKM7218A	INV712636	115.21	07/19/00
8/01/00	DD	DED-CKM53081	INV721077	409.85	08/01/00
8/01/00	DD	DED-CKM53082	INV721084	371.63	08/01/00
8/02/00	DD	DED-CKM53085	INV721091	1,633.04	08/02/00
8/02/00	DD	DED-CK7291D	INV712633	104.51	08/02/00
8/02/00	DD	DED-CK7291E	INV712641	966.84	08/02/00
8/14/00	DD	DED-CKM7398	INV712645	249.61	08/14/00
8/14/00	DD	DED-CKM7398A	INV712648	254.96	08/14/00
8/14/00	DD	DED-CKM7398B	INV712643	218.70	08/14/00
8/22/00	DD	DED-CKM7488	INV720802	104.60	08/22/00
8/22/00	DD	DED-CKM7488A	INV407.68	407.68	08/22/00
8/23/00	DD	DED-CK53150	INV721099	715.66	08/23/00
8[illegible]3/00	DD	DED-CK53152	INV715052	571.25	08/23/00
8[illegible]1/00	DD	DED-CK53153	INV721082	1,105.33	08/31/00
9/08/00	DD	DED-CKM7600	INV720805	237.72	09/08/00

CHARGES SHOWN IN US FUNDS
PAYABLE IN U.S. FUNDS
DRAWN ON A U.S. BANK

DELPHI
PACKARD ELECTRIC SYSTEMS

Enterprise Activities Group
Invoicing & Accts. Receivable
Mail Code: 483-616-400
16 E. Judson St.
Pontiac, MI 48342-2206
Phone: (248) 874-2965

STATEMENT OF ACCOUNT
ACCOUNTS RECEIVABLE

CHEMETCO
P.O. BOX 8
HARTFORD IL 62048

REMIT PAYMENT TO:
DELPHI PACKARD ELECTRIC SYSTEMS
P. O. BOX 71405
CHICAGO IL 60694

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF: 02/28/01

CUST. CODE 19800216

TERMS OF SALE: NET 15 DAYS

DATE	TRAN CODE	RECEIVABLE NUMBER	REFERENCE NUMBER	CURRENT AMOUNT DUE	DUE DATE
9/08/00	DD	DED-CKM7635	INV720809	136.10	09/08/00
9/08/00	DD	DED-CKM7635A	IN720811	151.54	09/08/00
9/19/00	DD	DED-CKM7732	720818	103.08	09/19/00
9/19/00	DD	DED-M7732	720820	131.00	09/19/00
9/19/00	DD	DED-M7732A	720821	194.42	09/19/00
9/19/00	DD	DED-M7732B	720824	228.99	09/19/00
9/25/00	DD	DED-CKM7673B	720816	162.45	09/25/00
9/25/00	DD	DED-CKM7801	INV720826	246.61	09/25/00
9/25/00	DD	DED-CKM7801A	INV720831	604.32	09/25/00
9/26/00	DD	DED-CKM53269	INV715060	500.88	09/26/00
9/26/00	DD	DED-CKM53270	INV715083	737.61	09/26/00
9/26/00	DD	DED-CKM53271	INV715079	562.86	09/26/00
9/26/00	DD	DED-CK53249	INV715070	603.50	09/26/00
9/26/00	DD	DED-CK53250	INV715063	651.26	09/26/00
9/27/00	DD	DED-CKM7838	INV720833	293.58	09/27/00
9/27/00	DD	DED-CKM7838A	INV72083608000	932.57	09/27/00
9/27/00	DD	DED-CK7838	INV720837	233.54	09/27/00
9/28/00	DD	DED-CKM53248	INV715069	582.17	09/28/00
9/28/00	DD	DED-CK53282	INV715008	670.58	09/28/00
9/28/00	DD	DED-CK53284	INV715006	447.78	09/28/00
9/29/00	DD	DED-CKM53288	715019PRICE	870.54	09/29/00
0/02/00	DD	DED-53279-280	715096	500.39	10/02/00
0/04/00	DD	DED-CK53278	INV715087	672.19	10/04/00
0/06/00	DD	DED-CKM7872	INV720842	190.11	10/06/00
0/06/00	DD	DED-CKM7872A	INV720844	134.08	10/06/00
0/16/00	DD	DED-53333	715098	939.58	10/16/00
0/16/00	DD	DED-53335	715016	564.28	10/16/00
0/16/00	DD	DED-7986	720808	402.34	10/16/00
0/16/00	DD	DED-7986A	714354	335.12	10/16/00
0/16/00	DD	DED-7986B	714352	111.27	10/16/00
0/23/00	DD	DED-58028A	714372	353.56	10/23/00
0/23/00	DD	DED-58028B	714374	168.55	10/23/00
0/30/00	DD	DED-M8092	714383	2,598.42	10/30/00
0/31/00	DD	DED-CKM53334	INV715023	354.36	10/31/00
0/31/00	DD	DED-CK53332	INV715013	405.90	10/31/00
0/31/00	DD	DED-M53366	715043	553.55	10/31/00
0/31/00	DD	DED-M53377	715050	916.92	10/31/00
0/31/00	DD	DED-M7995	714361	108.64	10/31/00
0/31/00	DD	DED-M7995A	714364	150.78	10/31/00

CHARGES SHOWN IN US FUNDS
PAYABLE IN U.S. FUNDS
DRAWN ON A U.S. BANK

DELPHI
PACKARD ELECTRIC SYSTEMS

Enterprise Activities Group
Invoicing & Accts. Receivable
Mail Code: 483-616-400
16 E. Judson St.
Pontiac, MI 48342-2305
Phone: (248) 874-2965

STATEMENT OF ACCOUNT
ACCOUNTS RECEIVABLE

PAGE: 3

CHEMETCO
P.O. BOX 8
HARTFORD IL 62048

REMIT PAYMENT TO:
DELPHI PACKARD ELECTRIC SYSTEMS
P. O. BOX 71405
CHICAGO IL 60694

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF: 02/28/01

CUST. CODE. 19800216

TERMS OF SALE: NET 15 DAYS

DATE	TRAN CODE	RECEIVABLE NUMBER	REFERENCE NUMBER	CURRENT AMOUNT DUE	DUE DATE
0/31/00	DD	DED-M7995B	714366	262.70	10/31/00
0/31/00	DD	DED-M7995C	714367	379.24	10/31/00
1/02/00	DD	DED-M53365	71504B	603.36	11/02/00
1/06/00	DD	DED-CKM8125	INV714385	215.83	11/06/00
1/06/00	DD	DED-CK8125A	INV714386	334.81	11/06/00
1/13/00	DD	DED-CKM8168	714389	150.72	11/13/00
1/20/00	DD	DED-CKM8238	714396	183.66	11/20/00
1/20/00	DD	DED-CKM8238A	714399	185.13	11/20/00
1/21/00	DD	DED-CKM8266	728402	219.80	11/21/00
1/30/00	DD	DED-CK8198	714390	193.88	11/30/00
[illegible]0/00	DD	DED-CK8198A	714392	117.56	11/30/00
[illegible]4/00	DD	DED-CKM8359		229.39	12/04/00
2/04/00	DD	DED-CKM8359A	728409	283.98	12/04/00
2/11/00	DD	DED-CKM8398	728408	289.35	12/11/00
2/11/00	DD	DED-CKM8423	728411	214.64	12/11/00
2/11/00	DD	DED-CKM8423A	728412	188.82	12/11/00
2/29/00	DD	DED-CKM8525	728422	293.44	12/29/00
1/02/01	DD	DED-CKM8545	728425	297.65	01/02/01
1/03/01	DD	DED-CKM8508	728421	294.14	01/03/01
1/05/01	DD	DED-CKM8334	728403	338.56	01/05/01
1/16/01	DD	DED-CKM8651	728430	136.89	01/16/01
1/18/01	DD	DED-CKM8651C	728433	216.22	01/18/01
1/22/01	DD	DED-CKM8711		145.08	01/22/01
1/22/01	DD	DED-CKM8711A	728438	5,211.95	01/22/01
1/22/01	DD	DED-CK53249A		264.50	01/22/01
1/29/01	DD	DED-CKM8738	728446	232.65	01/29/01
1/29/01	DD	DED-CKM8738A	728445	130.70	01/29/01
1/30/01	DD	DED-CKM8766	728447	246.31	01/30/01
2/09/01	DD	DED-CKM8807	728450	286.23	02/09/01
2/15/01	DD	DED-CKM8834	728448	455.49	02/15/01
1/04/00	OA	OAC-CK5735A	INV823245	1,054.88-	01/04/00
5/18/00	OA	OAC-CKM6788A	INV712596	4,453.33-	05/18/00
8/02/00	OA	OAC-CK7291	INV712638	26,702.51-	08/02/00
8/02/00	OA	OAC-CK7291B	INV712640	26,739.62-	08/02/00
8/02/00	OA	OAC-CK7291C	INV712635	24,908.53-	08/02/00
8/10/00	OA	OAC-CK6730	INV712592	10,569.82-	08/10/00
[illegible]2/00	OA	OAC-CKM7673	INV720813	2,308.00-	09/12/00
[illegible]9/00	OA	OAC-M7732C	7208190B000	483.11-	09/19/00
9/25/00	OA	OAC-CK53245	091000CARRIER	28,818.71-	09/25/00

CHARGES SHOWN IN US FUNDS
PAYABLE IN U.S. FUNDS
DRAWN ON A U.S. BANK

DELPHI
PACKARD ELECTRIC SYSTEMS

Enterprise Activities Group
Invoicing & Acct. Receivable
Mail Code: 483-615-400
16 E. Judson St.
Pontiac, MI 48342-2205
Phone: (248) 674-2965

STATEMENT OF ACCOUNT
ACCOUNTS RECEIVABLE

PAGE: 4

REMIT PAYMENT TO:
DELPHI PACKARD ELECTRIC SYSTEMS
P. O. BOX 71405
CHICAGO IL 60694

CHEMETCO
P.O. BOX 8
HARTFORD IL 62048

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF: 02/28/01

CUST. CODE 19800216

TERMS OF SALE: NET 15 DAYS

DATE	TRAN CODE	RECEIVABLE NUMBER	REFERENCE NUMBER	CURRENT AMOUNT DUE	DUE DATE
0/24/00	OA	OAC-53356	091200	28,975.49-	10/24/00
0/24/00	OA	OAC-58051	714381	1,000.77-	10/24/00
0/24/00	OA	OAC-58051A	714382	28,998.75-	10/24/00
0/30/00	OA	OAC-M53363	091600	6,550.24-	10/30/00
0/30/00	OA	OAC-M53364	092200	5,786.78-	10/30/00
1/07/00	OA	OAC-CKM53389	092800	29,350.14-	11/07/00
1/30/00	OA	OAC-CK8198C	714394B	869.44-	11/30/00
1/30/00	OA	OAC-CK8198D	714394A	2,119.59-	11/30/00
2/08/00	OA	OAC-CKM53438	53438	6,248.48-	12/08/00
2/08/00	OA	OAC-CKM53439	53439	85.02-	12/08/00
[illegible]8/00	OA	OAC-CKM53508	53508AT11132	6,276.83-	12/18/00
[illegible]18/00	OA	OAC-CK58464	AT-11132	62,103.01-	12/18/00
2/26/00	OA	OAC-CKM53540	53540	5,602.99-	12/26/00
2/26/00	OA	OAC-CKM53542	53542	920.09-	12/26/00
2/26/00	OA	OAC-CKM53543	53543	4,839.63-	12/26/00
2/26/00	OA	OAC-CKM8477	OVERPAID	338.67-	12/26/00
1/02/01	OA	OAC-CK53562	112800	29,134.56-	01/02/01
1/18/01	OA	OAC-CKM53570	53570	86,991.25-	01/18/01
1/19/01	OA	OAC-CKM53591	53591	28,770.98-	01/19/01
1/19/01	OA	OAC-CKM53595	53595	28,545.08-	01/19/01
1/19/01	OA	OAC-CKM53602	53602	28,184.34-	01/19/01
1/23/01	OA	OAC-CKM53577	120600	29,203.21-	01/23/01
1/23/01	OA	OAC-CKM53612	122000	5,212.53-	01/23/01
1/23/01	OA	OAC-CKM53617	122000	6,764.38-	01/23/01
1/30/01	OA	OAC-CKM53634	53634	5,692.40-	01/30/01
1/31/01	OA	OAC-CKM52637	53637	29,448.27-	01/31/01
2/06/01	OA	OAC-CK53120A	INV721097	1,534.86-	02/06/01
5/05/00	IN10	7126360B000		650.56	05/23/00
7/26/00	IN10	715064		1,243.20	08/13/00
8/07/00	IN10	715088		245.25	08/25/00
8/16/00	IN10	715098		27,519.19	09/03/00
9/12/00	IN10	71503408000		6,978.76	09/30/00
9/15/00	IN10	715041		27,717.00	10/03/00
9/19/00	IN10	715045		6,574.48	10/07/00
8/03/00	IN10	720846		23,076.80	08/21/00
9/14/00	IN10	720847		26,415.71	10/02/00
[illegible]03/00	IN10	7208450B000		26,469.85	10/21/00
[illegible]3/00	IN10	727910		29,908.13	10/21/00
10/26/00	IN10	727940		6,333.51	11/13/00

CHARGES SHOWN IN US FUNDS
PAYABLE IN U.S. FUNDS
DRAWN ON A U.S. BANK

DELPHI
PACKARD ELECTRIC SYSTEMS

Enterprise Activities Group
Invoicing & Accts. Receivable
Mail Code: 483-616-400
16 E. Judson St.
Pontiac, MI 48342-2205
Phone: (248) 874-2965

STATEMENT OF ACCOUNT
ACCOUNTS RECEIVABLE

CHEMETCO
P.O. BOX 8
HARTFORD IL 62048

REMIT PAYMENT TO:
DELPHI PACKARD ELECTRIC SYSTEMS
P. O. BOX 71405
CHICAGO IL 60694

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF: 02/28/01

CUST. CODE: 19800216

TERMS OF SALE: NET 15 DAYS

DATE	TRAN CODE	RECEIVABLE NUMBER	REFERENCE NUMBER	CURRENT AMOUNT DUE	DUE DATE
11/02/00	IN10	727952		17,585.96	11/20/00
11/13/00	IN10	728416		33,142.58	12/01/00
11/13/00	IN10	728418		30,803.02	12/01/00
11/15/00	IN10	727962		5,946.60	12/03/00
11/20/00	IN10	727968		5,759.72	12/08/00
12/04/00	IN10	727983		29,134.56	12/22/00
12/06/00	IN10	727985		31,699.52	12/24/00
12/08/00	IN10	7279880B000		28,012.62	12/26/00
12/08/00	IN10	728413		415.20	12/26/00
12/12/00	IN10	727989		28,985.99	12/30/00
[illegible]2/00	IN10	727996		5,212.54	12/30/00
[illegible]2/00	IN10	727998		29,117.35	12/30/00
01/17/01	IN10	728453		27,017.00	02/04/01
02/05/01	IN10	727246		20,537.47	02/23/01
02/16/01	IN10	727254		23,465.99	03/06/01
02/16/01	IN10	727255		22,772.75	03/06/01
12/12/00	IN10	731003		29,203.21	12/30/00
12/12/00	IN10	731004		28,770.98	12/30/00
12/21/00	IN10	731019		9,158.38	01/08/01
12/21/00	IN10	731020		28,177.98	01/08/01
01/04/01	IN10	731027		29,448.27	01/22/01
01/04/01	IN10	731037		5,692.40	01/22/01
02/09/01	IN10	733101		24,870.76	02/27/01
02/22/01	IN10	733109		23,504.81	03/12/01
02/22/01	IN10	733110		23,758.93	03/12/01
			TOTAL FOR ACCOUNT:	175,543.54	

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS
93,502.48	37,101.08	42,134.24-	77,121.13	9,953.09

CHARGES SHOWN IN US FUNDS
PAYABLE IN U.S. FUNDS
DRAWN ON A U.S. BANK

DELPHI
PACKARD ELECTRIC SYSTEMS

Enterprise Activities Group
Invoicing & Accts. Receivable
Mail Code: 483-616-400
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STATEMENT OF ACCOUNT
ACCOUNTS RECEIVABLE

PAGE: 1

CHEMETCO
P.O. BOX 8
HARTFORD IL 62048

REMIT PAYMENT TO:
DELPHI PACKARD ELECTRIC SYSTEMS
P. O. BOX 71405
CHICAGO IL 60694

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF: 03/31/01

CUST. CODE 19800216

TERMS OF SALE: NET 15 DAYS

DATE	TRAN CODE	RECEIVABLE NUMBER	REFERENCE NUMBER	CURRENT AMOUNT DUE	DUE DATE
2/10/99	DD	DED-CK5646	INV823237	931.50	12/10/99
1/04/00	DD	DED-CK4310	INV823139	117.66	01/04/00
2/25/00	DD	DED-CK6185	INV712556	106.06	02/25/00
2/25/00	DD	DED-CK62059	INV712561	154.25	02/25/00
4/03/00	DD	DED-CKM6443	DIF.WGHT	302.83	04/03/00
4/13/00	DD	DED-CKM6506	INV712574	160.57	04/13/00
4/20/00	DD	DED-CKM6535	INV712581/QTDIS	123.28	04/20/00
4/20/00	DD	DED-CKM6535A	INV712580QTDIS	330.64	04/20/00
5/02/00	DD	DED-CKM666B	INV712591	131.08	05/02/00
5/02/00	DD	DED-CKM6669	INV712586	305.86	05/02/00
5/02/00	DD	DED-CKM6669A	INV712590	135.79	05/02/00
5/18/00	DD	DED-CKM6786	INV712593	166.03	05/18/00
5/26/00	DD	DED-CK5088	INV8231790B000	300.14	05/26/00
5/26/00	DD	DED-CK6637	INV712584	113.61	05/26/00
5/30/00	DD	DED-CKM6875	712597	244.68	05/30/00
6/09/00	DD	DED-CK4835	8231660B000	955.97	06/09/00
6/14/00	DD	DED-CK6997	INV712601	259.44	06/14/00
6/16/00	DD	DED-CKM7062	INV712603	131.08	06/16/00
6/16/00	DD	DED-CKM7062B	INV712611	1,185.74	06/16/00
6/16/00	DD	DED-CKM7062C	INV712620	213.56	06/16/00
6/30/00	DD	DED-CKM7131	INV712622	113.94	06/30/00
6/30/00	DD	DED-CKM7131A	INV712623	123.36	06/30/00
6/30/00	DD	DED-CKM7131B	INV712624	356.20	06/30/00
7/19/00	DD	DED-CKM7218	INV712634	484.82	07/19/00
7/19/00	DD	DED-CKM7218A	INV712636	115.21	07/19/00
8/02/00	DD	DED-CK7291D	INV712633	104.51	08/02/00
8/02/00	DD	DED-CK7291E	INV712641	966.84	08/02/00
8/14/00	DD	DED-CKM7398	INV712645	249.61	08/14/00
8/14/00	DD	DED-CKM7398A	INV712648	254.96	08/14/00
8/14/00	DD	DED-CKM7398B	INV712643	218.70	08/14/00
8/22/00	DD	DED-CKM7488	INV720802	104.60	08/22/00
8/22/00	DD	DED-CKM7488A	INV407.68	407.68	08/22/00
9/08/00	DD	DED-CKM7600	INV720805	237.72	09/08/00
9/08/00	DD	DED-CKM7635	INV720809	136.10	09/08/00
9/08/00	DD	DED-CKM7635A	IN720811	151.54	09/08/00
9/19/00	DD	DED-CKM7732	720818	103.08	09/19/00
9/19/00	DD	DED-M7732	720820	131.00	09/19/00
9/19/00	DD	DED-M7732A	720821	194.42	09/19/00
9/19/00	DD	DED-M7732B	720824	228.99	09/19/00

CHARGES SHOWN IN US FUNDS.
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DELPHI
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STATEMENT OF ACCOUNT
ACCOUNTS RECEIVABLE

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THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF: 03/31/01

CUST. CODE. 19800216

TERMS OF SALE: NET 15 DAYS

DATE	TRAN CODE	RECEIVABLE NUMBER	REFERENCE NUMBER	CURRENT AMOUNT DUE	DUE DATE
9/25/00	DD	DED-CKM7673B	720816	162.45	09/25/00
9/25/00	DD	DED-CKM7801	INV720826	246.61	09/25/00
9/25/00	DD	DED-CKM7801A	INV720831	604.32	09/25/00
9/27/00	DD	DED-CKM7838	INV720833	293.58	09/27/00
9/27/00	DD	DED-CKM7838A	INV7208360B000	932.57	09/27/00
9/27/00	DD	DED-CK7838	INV720837	233.54	09/27/00
9/29/00	DD	DED-CKM53288	715019PRICE	870.54	09/29/00
10/06/00	DD	DED-CKM7872	INV720842	190.11	10/06/00
10/06/00	DD	DED-CKM7872A	INV720844	134.08	10/06/00
10/16/00	DD	DED-7986	720808	402.34	10/16/00
[illegible]6/00	DD	DED-7986A	714354	335.12	10/16/00
[illegible]6/00	DD	DED-7986B	714352	111.27	10/16/00
10/23/00	DD	DED-58028A	714372	353.56	10/23/00
10/23/00	DD	DED-58028B	714374	168.55	10/23/00
10/30/00	DD	DED-M8092	714383	2,598.42	10/30/00
10/31/00	DD	DED-M53366	715043	553.55	10/31/00
10/31/00	DD	DED-M53377	715050	916.92	10/31/00
10/31/00	DD	DED-M7995	714361	108.64	10/31/00
10/31/00	DD	DED-M7995A	714364	150.78	10/31/00
10/31/00	DD	DED-M7995B	714366	262.70	10/31/00
10/31/00	DD	DED-M7995C	714367	379.24	10/31/00
11/02/00	DD	DED-M53365	715048	603.36	11/02/00
11/06/00	DD	DED-CKM8125	INV714385	215.83	11/06/00
11/06/00	DD	DED-CK8125A	INV714386	334.81	11/06/00
11/13/00	DD	DED-CKM8168	714389	150.72	11/13/00
11/20/00	DD	DED-CKM8238	714396	183.66	11/20/00
11/20/00	DD	DED-CKM8238A	714399	185.13	11/20/00
11/21/00	DD	DED-CKM8266	728402	219.80	11/21/00
11/30/00	DD	DED-CK8198	714390	193.88	11/30/00
11/30/00	DD	DED-CK8198A	714392	117.56	11/30/00
12/04/00	DD	DED-CKM8359		229.39	12/04/00
12/04/00	DD	DED-CKM8359A	728409	283.98	12/04/00
12/11/00	DD	DED-CKM8398	728408	289.35	12/11/00
12/11/00	DD	DED-CKM8423	728411	214.64	12/11/00
12/11/00	DD	DED-CKM8423A	728412	188.82	12/11/00
12/29/00	DD	DED-CKM8525	728422	293.44	12/29/00
1/02/01	DD	DED-CKM8545	728425	297.65	01/02/01
[illegible]3/01	DD	DED-CKM8508	728421	294.14	01/03/01
1/05/01	DD	DED-CKM8334	728403	338.56	01/05/01

CHARGES SHOWN IN US FUNDS
PAYABLE IN U.S. FUNDS
DRAWN ON A U.S. BANK

DELPHI
PACKARD ELECTRIC SYSTEMS

Enterprise Activities Group
Invoicing & Accts. Receivable
Mail Code: 483-616-400
16 E. Judson St.
Pontiac, MI 48342-2205
Phone: (248) 874-2965

STATEMENT OF ACCOUNT
ACCOUNTS RECEIVABLE

PAGE: 3

CHEMETCO
P.O. BOX 8
HARTFORD IL 62048

REMIT PAYMENT TO:
DELPHI PACKARD ELECTRIC SYSTEMS
P. O. BOX 71405
CHICAGO IL 60694

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF: 03/31/01

CUST. CODE. 19800216

TERMS OF SALE: NET 15 DAYS

DATE	TRAN CODE	RECEIVABLE NUMBER	REFERENCE NUMBER	CURRENT AMOUNT DUE	DUE DATE
1/16/01	DD	DED-CKM8651	728430	136.89	01/16/01
1/18/01	DD	DED-CKM8651C	728433	216.22	01/18/01
1/22/01	DD	DED-CKM8711		145.08	01/22/01
1/22/01	DD	DED-CKM8711A	728438	5,211.95	01/22/01
1/22/01	DD	DED-CK53249A		264.50	01/22/01
1/29/01	DD	DED-CKM8738	728446	232.65	01/29/01
1/29/01	DD	DED-CKM8738A	728445	130.70	01/29/01
1/30/01	DD	DED-CKM8766	728447	246.31	01/30/01
2/09/01	DD	DED-CKM8807	728450	286.23	02/09/01
2/15/01	DD	DED-CKM8834	728448	455.49	02/15/01
[illegible]6/01	DD	DED-CKM7911A	720847	127.79	03/16/01
[illegible]6/01	DD	DED-CKM7911B	720845	81.21	03/16/01
3/16/01	DD	DED-CK7911	720846	85.72	03/16/01
1/04/00	OA	OAC-CK5735A	INV823245	1,054.88-	01/04/00
5/18/00	OA	OAC-CKM6786A	INV712595	4,453.33-	05/18/00
8/02/00	OA	OAC-CK7291	INV712638	26,702.51-	08/02/00
8/02/00	OA	OAC-CK7291B	INV712640	26,739.62-	08/02/00
8/02/00	OA	OAC-CK7291C	INV712635	24,908.53-	08/02/00
8/10/00	OA	OAC-CK6730	INV712592	10,569.82-	08/10/00
9/12/00	OA	OAC-CKM7673	INV720813	2,308.00-	09/12/00
9/19/00	OA	OAC-M7732C	72081908000	483.11-	09/19/00
9/25/00	OA	OAC-CK53245	091000CARRIER	28,818.71-	09/25/00
0/24/00	OA	OAC-53356	091200	28,975.49-	10/24/00
0/24/00	OA	OAC-58051	714381	1,000.77-	10/24/00
0/24/00	OA	OAC-58051A	714382	28,998.75-	10/24/00
0/30/00	OA	OAC-M53363	091600	6,550.24-	10/30/00
0/30/00	OA	OAC-M53364	092200	5,786.78-	10/30/00
1/07/00	OA	OAC-CKM53389	092800	29,350.14-	11/07/00
1/30/00	OA	OAC-CK8198C	714394B	869.44-	11/30/00
1/30/00	OA	OAC-CK8198D	714394A	2,119.59-	11/30/00
2/08/00	OA	OAC-CKM53438	53438	6,248.48-	12/08/00
2/08/00	OA	OAC-CKM53439	53439	85.02-	12/08/00
2/18/00	OA	OAC-CKM53508	53508AT11132	6,276.83-	12/18/00
2/18/00	OA	OAC-CK58464	AT-11132	62,103.01-	12/18/00
2/26/00	OA	OAC-CKM53540	53540	5,602.99-	12/26/00
2/26/00	OA	OAC-CKM53542	53542	920.09-	12/26/00
2/26/00	OA	OAC-CKM53543	53543	4,839.63-	12/26/00
[illegible]6/00	OA	OAC-CKM8477	OVERPAID	338.67-	12/26/00
1/02/01	OA	OAC-CK53562	112800	29,134.56-	01/02/01

CHARGES SHOWN IN US FUNDS
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DELPHI
PACKARD ELECTRIC SYSTEMS

Enterprise Activities Group
Invoicing & Accts. Receivable
Mail Code: 483-616-400
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STATEMENT OF ACCOUNT
ACCOUNTS RECEIVABLE

PAGE: 4

CHEMETCO
P.O. BOX 8
HARTFORD IL 62048

REMIT PAYMENT TO:
DELPHI PACKARD ELECTRIC SYSTEMS
P. O. BOX 71405
CHICAGO IL 60694

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF: 03/31/01

CUST. CODE: 19800216

TERMS OF SALE: NET 15 DAYS

DATE	TRAN CODE	RECEIVABLE NUMBER	REFERENCE NUMBER	CURRENT AMOUNT DUE	DUE DATE
1/18/01	OA	OAC-CKM53570	53570	88,991.25-	01/18/01
1/19/01	OA	OAC-CKM53591	53591	28,770.98-	01/19/01
1/19/01	OA	OAC-CKM53595	53595	28,545.08-	01/19/01
1/19/01	OA	OAC-CKM53602	53602	28,184.34-	01/19/01
1/23/01	OA	OAC-CKM53577	120600	29,203.21-	01/23/01
1/23/01	OA	OAC-CKM53612	122000	5,212.53-	01/23/01
1/23/01	OA	OAC-CKM53617	122000	6,764.38-	01/23/01
1/30/01	OA	OAC-CKM53634	53634	5,692.40-	01/30/01
1/31/01	OA	OAC-CKM52637	53637	29,448.27-	01/31/01
2/06/01	OA	OAC-CK53120A	INV721097	1,534.86-	02/06/01
[illegible]0/01	OA	OAC-CK59157	AT13702	24,847.50-	03/30/01
[illegible]5/00	IN10	7126360B000		650.56	05/23/00
07/26/00	IN10	715064		1,243.20	08/13/00
08/07/00	IN10	715088		245.25	08/25/00
08/16/00	IN10	715098		27,519.19	09/03/00
09/12/00	IN10	7150340B000		6,978.78	09/30/00
09/15/00	IN10	715041		27,717.00	10/03/00
09/19/00	IN10	715045		6,574.48	10/07/00
03/16/01	IN10	714382		29,140.38	04/03/01
10/03/00	IN10	727910		29,908.13	10/21/00
10/26/00	IN10	727940		6,333.51	11/13/00
11/02/00	IN10	727952		17,585.96	11/20/00
11/13/00	IN10	728416		33,142.58	12/01/00
11/13/00	IN10	728418		30,603.02	12/01/00
11/15/00	IN10	727962		5,946.60	12/03/00
11/20/00	IN10	727968		5,759.72	12/08/00
12/04/00	IN10	727983		29,134.56	12/22/00
12/06/00	IN10	727985		31,699.52	12/24/00
12/08/00	IN10	7279880B000		28,012.62	12/26/00
12/08/00	IN10	728413		415.20	12/26/00
12/12/00	IN10	727989		28,985.99	12/30/00
12/12/00	IN10	727996		5,212.54	12/30/00
12/12/00	IN10	727998		29,117.35	12/30/00
01/17/01	IN10	728453		27,017.00	02/04/01
02/16/01	IN10	727254		23,465.99	03/06/01
02/16/01	IN10	727255		22,772.75	03/06/01
03/09/01	IN10	727265		21,040.84	03/27/01
[illegible]2/00	IN10	731003		29,203.21	12/30/00
12/12/00	IN10	731004		28,770.98	12/30/00

CHARGES SHOWN IN US FUNDS
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STATEMENT OF ACCOUNT
ACCOUNTS RECEIVABLE

PAGE: 5

CHEMETCO
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REMIT PAYMENT TO:
DELPHI PACKARD ELECTRIC SYSTEMS
P. O. BOX 71405
CHICAGO IL 60694

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF: 03/31/01

CUST. CODE. 19800216

TERMS OF SALE: NET 15 DAYS

DATE	TRAN CODE	RECEIVABLE NUMBER	REFERENCE NUMBER	CURRENT AMOUNT DUE	DUE DATE
2/21/00	IN10	731019		9,158.38	01/08/01
2/21/00	IN10	731020		28,177.98	01/08/01
1/04/01	IN10	731027		29,448.27	01/22/01
1/04/01	IN10	731037		5,692.40	01/22/01
2/09/01	IN10	733101		24,870.76	02/27/01
2/22/01	IN10	733109		23,504.81	03/12/01
2/22/01	IN10	733110		23,758.93	03/12/01
3/06/01	IN10	733113		17,463.03	03/24/01
3/15/01	IN10	733122		21,572.49	04/02/01
			TOTAL FOR ACCOUNT:	130,707.57	

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS
50,712.87	107,453.57	16,200.26	163,060.96-	119,401.83

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REMIT PAYMENT TO:
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THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF: 05/31/01

CUST. CODE: 19800216

TERMS OF SALE: NET 15 DAYS

DATE	TRAN CODE	RECEIVABLE NUMBER	REFERENCE NUMBER	CURRENT AMOUNT DUE	DUE DATE
2/10/99	DD	DED-CK5646	INV823237	.931.50	12/10/99
1/04/00	DD	DED-CK4310	INV823139	117.66	01/04/00
2/25/00	DD	DED-CK6185	INV712556	106.08	02/25/00
2/25/00	DD	DED-CK62059	INV712561	154.25	02/25/00
4/03/00	DD	DED-CKM6443	DIF.WGHT	302.83	04/03/00
4/13/00	DD	DED-CKM6506	INV712574	160.57	04/13/00
4/20/00	DD	DED-CKM6535	INV712581/QTDIS	123.28	04/20/00
4/20/00	DD	DED-CKM6535A	INV712580QTDIS	330.64	04/20/00
5/02/00	DD	DED-CKM666B	INV712591	131.08	05/02/00
5/02/00	DD	DED-CKM6669	INV712586	305.86	05/02/00
[illegible]/02/00	DD	DED-CKM6669A	INV712590	135.79	05/02/00
5/18/00	DD	DED-CKM6786	INV712593	166.03	05/18/00
5/26/00	DD	DED-CK5088	INV8231790B000	300.14	05/26/00
5/26/00	DD	DED-CK6637	INV712584	113.61	05/26/00
5/30/00	DD	DED-CKM6875	712597	244.68	05/30/00
6/09/00	DD	DED-CK4835	B231660B000	955.97	06/09/00
6/14/00	DD	DED-CK6997	INV712601	259.44	06/14/00
6/16/00	DD	DED-CKM7062	INV712603	131.08	06/16/00
6/16/00	DD	DED-CKM7062B	INV712611	1,165.74	06/16/00
6/16/00	DD	DED-CKM7062C	INV712620	213.56	06/16/00
6/30/00	DD	DED-CKM7131	INV712622	113.94	06/30/00
6/30/00	DD	DED-CKM7131A	INV712623	123.36	06/30/00
6/30/00	DD	DED-CKM7131B	INV712624	356.20	06/30/00
7/19/00	DD	DED-CKM7218	INV712634	484.82	07/19/00
7/19/00	DD	DED-CKM7218A	INV712636	115.21	07/19/00
8/02/00	DD	DED-CK7291D	INV712633	104.51	08/02/00
8/02/00	DD	DED-CK7291E	INV712641	966.84	08/02/00
8/14/00	DD	DED-CKM7398	INV712645	249.61	08/14/00
8/14/00	DD	DED-CKM7398A	INV712648	254.96	08/14/00
8/14/00	DD	DED-CKM7398B	INV712643	218.70	08/14/00
8/22/00	DD	DED-CKM7488	INV720802	104.60	08/22/00
8/22/00	DD	DED-CKM7488A	INV407.68	407.68	08/22/00
9/08/00	DD	DED-CKM7600	INV720805	237.72	09/08/00
9/08/00	DD	DED-CKM7635	INV720809	136.10	09/08/00
9/08/00	DD	DED-CKM7635A	IN720811	151.54	09/08/00
9/19/00	DD	DED-CKM7732	720818	103.08	09/19/00
[illegible]9/00	DD	DED-M7732	720820	131.00	09/19/00
[illegible]9/00	DD	DED-M7732A	720821	194.42	09/19/00
9/19/00	DD	DED-M7732B	720824	228.99	09/19/00

CHARGES SHOWN IN US FUNDS.
PAYABLE IN U.S. FUNDS
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DELPHI
PACKARD ELECTRIC SYSTEMS

Enterprise Activities Group
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Mail Code: 483-616-400
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STATEMENT OF ACCOUNT
ACCOUNTS RECEIVABLE

PAGE: 2

REMIT PAYMENT TO:
DELPHI PACKARD ELECTRIC SYSTEMS
P. O. BOX 71405
CHICAGO IL 60694

CHEMETCO
P.O. BOX 8
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THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF: 05/31/01

CUST. CODE: 19800216

TERMS OF SALE: NET 15 DAYS

DATE	TRAN CODE	RECEIVABLE NUMBER	REFERENCE NUMBER	CURRENT AMOUNT DUE	DUE DATE
9/25/00	DD	DED-CKM7673B	720816	162.45	09/25/00
9/25/00	DD	DED-CKM7801	INV720826	246.61	09/25/00
9/25/00	DD	DED-CKM7801A	INV720831	604.32	09/25/00
9/27/00	DD	DED-CKM7838	INV720833	293.58	09/27/00
9/27/00	DD	DED-CKM7838A	INV7208360B000	932.57	09/27/00
9/27/00	DD	DED-CK7838	INV720837	233.54	09/27/00
9/29/00	DD	DED-CKM53288	715019PRICE	870.54	09/29/00
0/06/00	DD	DED-CKM7872	INV720842	190.11	10/06/00
0/06/00	DD	DED-CKM7872A	INV720844	134.08	10/06/00
0/16/00	DD	DED-7986	720808	402.34	10/16/00
[illegible]6/00	DD	DED-7986A	714354	335.12	10/16/00
0/16/00	DD	DED-7986B	714352	111.27	10/16/00
0/23/00	DD	DED-58028A	714372	353.56	10/23/00
0/23/00	DD	DED-58028B	714374	168.55	10/23/00
0/30/00	DD	DED-M8092	714383	2,598.42	10/30/00
0/31/00	DD	DED-M53366	715043	553.55	10/31/00
0/31/00	DD	DED-M53377	715050	916.92	10/31/00
0/31/00	DD	DED-M7995	714361	108.64	10/31/00
0/31/00	DD	DED-M7995A	714364	150.78	10/31/00
0/31/00	DD	DED-M7995B	714366	262.70	10/31/00
0/31/00	DD	DED-M7995C	714367	379.24	10/31/00
1/02/00	DD	DED-M53365	715048	603.36	11/02/00
1/06/00	DD	DED-CKM8125	INV714385	215.83	11/06/00
1/06/00	DD	DED-CK8125A	INV714386	334.81	11/06/00
1/13/00	DD	DED-CKM8168	714389	150.72	11/13/00
1/20/00	DD	DED-CKM8238	714396	183.66	11/20/00
1/20/00	DD	DED-CKM8238A	714399	185.13	11/20/00
1/21/00	DD	DED-CKM8266	728402	219.80	11/21/00
1/30/00	DD	DED-CK8198	714390	193.88	11/30/00
1/30/00	DD	DED-CK8198A	714392	117.56	11/30/00
2/04/00	DD	DED-CKM8359		229.39	12/04/00
2/04/00	DD	DED-CKM8359A	728409	283.98	12/04/00
2/11/00	DD	DED-CKM8398	728408	289.35	12/11/00
2/11/00	DD	DED-CKM8423	728411	214.64	12/11/00
2/11/00	DD	DED-CKM8423A	728412	188.82	12/11/00
2/29/00	DD	DED-CKM8525	728422	293.44	12/29/00
1[illegible]2/01	DD	DED-CKM8545	728425	297.65	01/02/01
1[illegible]3/01	DD	DED-CKM8508	728421	294.14	01/03/01
11/05/01	DD	DED-CKM8334	728403	338.56	01/05/01

CHARGES SHOWN IN US FUNDS
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CUST. CODE. 19800216

TERMS OF SALE: NET 15 DAYS

DATE	TRAN CODE	RECEIVABLE NUMBER	REFERENCE NUMBER	CURRENT AMOUNT DUE	DUE DATE
1/18/01	DD	DED-CKM8651	728430	136.89	01/16/01
1/18/01	DD	DED-CKM8651C	728433	216.22	01/18/01
1/22/01	DD	DED-CKM8711		145.08	01/22/01
1/22/01	DD	DED-CKM8711A	728438	5,211.95	01/22/01
1/22/01	DD	DED-CK53249A		264.50	01/22/01
1/29/01	DD	DED-CKM8738	728446	232.65	01/29/01
1/29/01	DD	DED-CKM8738A	728445	130.70	01/29/01
1/30/01	DD	DED-CKM8766	728447	246.31	01/30/01
2/09/01	DD	DED-CKM8807	728450	286.23	02/09/01
2/15/01	DD	DED-CKM8834	728448	455.49	02/15/01
[illegible]6/01	DD	DED-CKM7911A	720847	127.79	03/16/01
3/16/01	DD	DED-CKM7911B	720845	81.21	03/16/01
3/16/01	DD	DED-CK7911	720846	85.72	03/16/01
4/10/01	DD	DED-727265	CKM9267	616.34	04/10/01
4/10/01	DD	DED-733109	CKM9268	81.99	04/10/01
11/04/00	OA	OAC-CK5735A	INV823245	1,054.88-	01/04/00
5/18/00	OA	OAC-CKM6786A	INV712596	4,453.33-	05/18/00
8/02/00	OA	OAC-CK7291	INV712638	26,702.51-	08/02/00
8/02/00	OA	OAC-CK7291B	INV712640	26,739.62-	08/02/00
8/02/00	OA	OAC-CK7291C	INV712635	24,908.53-	08/02/00
8/10/00	OA	OAC-CK6730	INV712592	10,569.82-	08/10/00
9/12/00	OA	OAC-CKM7673	INV720813	2,308.00-	09/12/00
9/19/00	OA	OAC-M7732C	7208190B000	483.11-	09/19/00
9/25/00	OA	OAC-CK53245	091000CARRIER	28,818.71-	09/25/00
10/24/00	OA	OAC-53356	091200	28,975.49-	10/24/00
10/24/00	OA	OAC-58051	714381	1,000.77-	10/24/00
10/24/00	OA	OAC-58051A	714382	28,998.75-	10/24/00
10/30/00	OA	OAC-M53363	091600	6,550.24-	10/30/00
10/30/00	OA	OAC-M53364	092200	5,786.78-	10/30/00
11/07/00	OA	OAC-CKM53389	092800	29,350.14-	11/07/00
11/30/00	OA	OAC-CK8198C	714394B	869.44-	11/30/00
11/30/00	OA	OAC-CK8198D	714394A	2,119.59-	11/30/00
12/08/00	OA	OAC-CKM53438	53438	6,248.48-	12/08/00
12/08/00	OA	OAC-CKM53439	53439	85.02-	12/08/00
12/18/00	OA	OAC-CKM53508	53508AT11132	6,276.83-	12/18/00
12/18/00	OA	OAC-CK58464	AT-11132	62,103.01-	12/18/00
[illegible]26/00	OA	OAC-CKM53540	53540	5,602.99-	12/26/00
12/26/00	OA	OAC-CKM53542	53542	920.09-	12/26/00
12/26/00	OA	OAC-CKM53543	53543	4,839.63-	12/26/00

CHARGES SHOWN IN US FUNDS
PAYABLE IN U.S. FUNDS
DRAWN ON A U.S. BANK

DELPHI
PACKARD ELECTRIC SYSTEMS

Enterprise Activities Group
Invoicing & Accts. Receivable
Mail Code: 483-616-400
16 E. Judson St.
Pontiac, MI 48342-2205
Phone: (248) 874-2965

STATEMENT OF ACCOUNT
ACCOUNTS RECEIVABLE

PAGE 4

CHEMETCO
P.O. BOX 8
HARTFORD IL 62048

REMIT PAYMENT TO:
DELPHI PACKARD ELECTRIC SYSTEMS
P. O. BOX 71405
CHICAGO IL 60694

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF: 05/31/01

CUST. CODE 19800216

TERMS OF SALE: NET 15 DAYS

DATE	TRAN CODE	RECEIVABLE NUMBER	REFERENCE NUMBER	CURRENT AMOUNT DUE	DUE DATE
2/26/00	OA	OAC-CKMB477	OVERPAID	338.67-	12/26/00
1/18/01	OA	OAC-CKM53570	53570	86,991.25-	01/18/01
1/19/01	OA	OAC-CKM53595	53595	28,545.08-	01/19/01
1/19/01	OA	OAC-CKM53602	53602	28,184.34-	01/19/01
1/23/01	OA	OAC-CKM53612	122000	5,212.53-	01/23/01
1/23/01	OA	OAC-CKM53617	122000	6,764.38-	01/23/01
2/06/01	OA	OAC-CK53120A	INV721097	1,534.88-	02/06/01
3/30/01	OA	OAC-CK59157	AT13702	24,847.50-	03/30/01
4/10/01	OA	OAC-733113	CKM9288	16.86-	04/10/01
4/16/01	OA	OAC-5852	CKM9289	22,701.77-	04/16/01
[illegible]9/01	OA	OAC-T31	CKM9321	22,607.13-	04/19/01
5/05/00	IN10	7126360B000		650.56	05/23/00
7/26/00	IN10	715064		1,243.20	08/13/00
8/07/00	IN10	715088		245.25	08/25/00
8/16/00	IN10	715098		27,519.19	09/03/00
9/12/00	IN10	7150340B000		6,978.78	09/30/00
9/15/00	IN10	715041		27,717.00	10/03/00
9/19/00	IN10	715045		8,574.48	10/07/00
03/16/01	IN10	714382		29,140.38	04/03/01
10/03/00	IN10	727910		29,908.13	10/21/00
10/26/00	IN10	727940		6,333.51	11/13/00
11/02/00	IN10	727952		17,585.96	11/20/00
11/13/00	IN10	728416		33,142.58	12/01/00
11/13/00	IN10	728418		30,603.02	12/01/00
11/15/00	IN10	727962		5,946.60	12/03/00
11/20/00	IN10	727966		5,759.72	12/08/00
12/06/00	IN10	727985		31,699.52	12/24/00
12/08/00	IN10	72798808000		28,012.62	12/26/00
12/08/00	IN10	728413		415.20	12/26/00
12/12/00	IN10	727989		28,985.99	12/30/00
12/12/00	IN10	727996		5,212.54	12/30/00
12/12/00	IN10	727998		29,117.35	12/30/00
04/06/01	IN10	727272		22,740.81	04/24/01
04/20/01	IN10	727282		22,637.30	05/08/01
12/21/00	IN10	731019		9,158.38	01/08/01
12/21/00	IN10	731020		28,177.98	01/08/01
[illegible]09/01	IN10	733101		24,870.76	02/27/01

CHARGES SHOWN IN US FUNDS
PAYABLE IN U.S. FUNDS
DRAWN ON A U.S. BANK

DELPHI
PACKARD ELECTRIC SYSTEMS

Enterprise Activities Group
Invoicing & Accts. Receivable
Mail Code: 483-816-400
18 E. Judson St.
Pontiac, MI 48342-2205
Phone: (248) 874-2985

STATEMENT OF ACCOUNT
ACCOUNTS RECEIVABLE

PAGE: 5

REMIT PAYMENT TO:
DELPHI PACKARD ELECTRIC SYSTEMS
P. O. BOX 71405
CHICAGO IL 60694

CHEMETCO
P.O. BOX 8
HARTFORD IL 62048

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF: 05/31/01

CUST. CODE 19800216

TERMS OF SALE: NET 15 DAYS

DATE	TRAN CODE	RECEIVABLE NUMBER	REFERENCE NUMBER	CURRENT AMOUNT DUE	DUE DATE
			TOTAL FOR ACCOUNT:	49,137.59-	

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS
.00	22,637.30	7,253.76	24,552.78-	54,475.87-

CHARGES SHOWN IN US FUNDS
PAYABLE IN U.S. FUNDS
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DELPHI
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STATEMENT OF ACCOUNT
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PAGE: 1

CHEMETCO
P.O. BOX 8
HARTFORD IL 62048

REMIT PAYMENT TO:
DELPHI PACKARD ELECTRIC SYSTEMS
P. O. BOX 71405
CHICAGO IL 60694

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF: 06/30/01

CUST. CODE. 19800216

TERMS OF SALE: NET 15 DAYS

DATE	TRAN CODE	RECEIVABLE NUMBER	REFERENCE NUMBER	CURRENT AMOUNT DUE	DUE DATE
2/10/99	DD	DED-CK5646	INV823237	931.50	12/10/99
1/04/00	DD	DED-CK4310	INV823139	117.66	01/04/00
2/25/00	DD	DED-CK6185	INV712556	106.06	02/25/00
2/25/00	DD	DED-CK62059	INV712561	154.25	02/25/00
4/03/00	DD	DED-CKM6443	DIF.WGHT	302.83	04/03/00
4/13/00	DD	DED-CKM6506	INV712574	160.57	04/13/00
4/20/00	DD	DED-CKM6535	INV712581/QTDIS	123.28	04/20/00
4/20/00	DD	DED-CKM6535A	INV712580QTDIS	330.64	04/20/00
5/02/00	DD	DED-CKM666B	INV712591	131.08	05/02/00
5/02/00	DD	DED-CKM6669	INV712586	305.86	05/02/00
5/02/00	DD	DED-CKM6669A	INV712590	135.79	05/02/00
5/18/00	DD	DED-CKM6786	INV712593	166.03	05/18/00
5/26/00	DD	DED-CK5088	INV8231790B000	300.14	05/26/00
5/26/00	DD	DED-CK6637	INV712584	113.61	05/26/00
5/30/00	DD	DED-CKM6875	712597	244.68	05/30/00
6/09/00	DD	DED-CK4835	B2316608000	955.97	06/09/00
6/14/00	DD	DED-CK6997	INV712601	259.44	06/14/00
6/16/00	DD	DED-CKM7062	INV712603	131.08	06/16/00
6/16/00	DD	DED-CKM7062B	INV712611	1,165.74	06/16/00
6/16/00	DD	DED-CKM7062C	INV712620	213.56	06/16/00
6/30/00	DD	DED-CKM7131	INV712622	113.94	06/30/00
6/30/00	DD	DED-CKM7131A	INV712623	123.36	06/30/00
6/30/00	DD	DED-CKM7131B	INV712624	356.20	06/30/00
7/19/00	DD	DED-CKM7218	INV712634	484.82	07/19/00
7/19/00	DD	DED-CKM7218A	INV712636	115.21	07/19/00
8/02/00	DD	DED-CK7291D	INV712633	104.51	08/02/00
8/02/00	DD	DED-CK7291E	INV712641	966.84	08/02/00
8/14/00	DD	DED-CKM7398	INV712645	249.61	08/14/00
8/14/00	DD	DED-CKM7398A	INV712648	254.96	08/14/00
8/14/00	DD	DED-CKM7398B	INV712643	218.70	08/14/00
8/22/00	DD	DED-CKM7488	INV720802	104.60	08/22/00
8/22/00	DD	DED-CKM7488A	INV407.68	407.68	08/22/00
9/08/00	DD	DED-CKM7600	INV720805	237.72	09/08/00
9/08/00	DD	DED-CKM7635	INV720809	136.10	09/08/00
9/08/00	DD	DED-CKM7635A	IN720811	151.54	09/08/00
9/19/00	DD	DED-CKM7732	720818	103.08	09/19/00
9/19/00	DD	DED-M7732	720820	131.00	09/19/00
9/19/00	DD	DED-M7732A	720821	194.42	09/19/00
9/19/00	DD	DED-M7732B	720824	228.99	09/19/00

CHARGES SHOWN IN US FUNDS
PAYABLE IN U.S. FUNDS
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DELPHI
PACKARD ELECTRIC SYSTEMS

Enterprise Activities Group
Invoicing & Accts. Receivable
Mail Code: 483-616-400
16 E. Judson St.
Pontiac, MI 48342-2205
Phone: (248) 674-2985

STATEMENT OF ACCOUNT
ACCOUNTS RECEIVABLE

PAGE: 2

REMIT PAYMENT TO:
DELPHI PACKARD ELECTRIC SYSTEMS
P. O. BOX 71405
CHICAGO IL 60694

CHEMETCO
P.O. BOX 8
HARTFORD IL 62048

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF: 06/30/01

CUST. CODE. 19800216

TERMS OF SALE: NET 15 DAYS

DATE	TRAN CODE	RECEIVABLE NUMBER	REFERENCE NUMBER	CURRENT AMOUNT DUE	DUE DATE
9/25/00	DD	DED-CKM7673B	720816	162.45	09/25/00
9/25/00	DD	DED-CKM7801	INV720826	246.61	09/25/00
9/25/00	DD	DED-CKM7801A	INV720831	604.32	09/25/00
9/27/00	DD	DED-CKM7838	INV720833	293.58	09/27/00
9/27/00	DD	DED-CKM7838A	INV7208360B000	932.57	09/27/00
9/27/00	DD	DED-CK7838	INV720837	233.54	09/27/00
9/29/00	DD	DED-CKM5328B	715019PRICE	870.54	09/29/00
0/06/00	DD	DED-CKM7872	INV720842	190.11	10/06/00
0/06/00	DD	DED-CKM7872A	INV720844	134.08	10/06/00
0/16/00	DD	DED-7986	720808	402.34	10/16/00
[illegible]6/00	DD	DED-7986A	714354	335.12	10/16/00
0/16/00	DD	DED-7986B	714352	111.27	10/16/00
0/23/00	DD	DED-58028A	714372	353.56	10/23/00
0/23/00	DD	DED-58028B	714374	168.55	10/23/00
0/30/00	DD	DED-M8092	714383	2,598.42	10/30/00
0/31/00	DD	DED-M53366	715043	553.55	10/31/00
0/31/00	DD	DED-M53377	715050	916.92	10/31/00
0/31/00	DD	DED-M7995	714361	108.64	10/31/00
0/31/00	DD	DED-M7995A	714364	150.78	10/31/00
0/31/00	DD	DED-M7995B	714366	262.70	10/31/00
0/31/00	DD	DED-M7995C	714367	379.24	10/31/00
1/02/00	DD	DED-M53365	715048	603.36	11/02/00
1/06/00	DD	DED-CKM8125	INV714385	215.83	11/06/00
1/06/00	DD	DED-CK8125A	INV714386	334.81	11/06/00
1/13/00	DD	DED-CKM8168	714389	150.72	11/13/00
1/20/00	DD	DED-CKM8238	714396	183.66	11/20/00
1/20/00	DD	DED-CKM8238A	714399	185.13	11/20/00
1/21/00	DD	DED-CKM8266	728402	219.80	11/21/00
.1/30/00	DD	DED-CK8198	714390	193.88	11/30/00
1/30/00	DD	DED-CK8198A	714392	117.56	11/30/00
.2/04/00	DD	DED-CKM8359		229.39	12/04/00
2/04/00	DD	DED-CKM8359A	728409	283.98	12/04/00
12/11/00	DD	DED-CKM8398	728408	289.35	12/11/00
12/11/00	DD	DED-CKM8423	728411	214.64	12/11/00
12/11/00	DD	DED-CKM8423A	728412	188.82	12/11/00
12/29/00	DD	DED-CKM8525	728422	293.44	12/29/00
[illegible]02/01	DD	DED-CKM8545	728425	297.65	01/02/01
01/03/01	DD	DED-CKM8508	728421	294.14	01/03/01
01/05/01	DD	DED-CKM8334	728403	338.56	01/05/01

CHARGES SHOWN IN US FUNDS
PAYABLE IN U.S. FUNDS
DRAWN ON A U.S. BANK

DELPHI
PACKARD ELECTRIC SYSTEMS

Enterprise Activities Group
Invoicing & Accts. Receivable
Mail Code: 483-618-400
16 E. Judson St.
Pontiac, MI 48342-2205
Phone: (248) 874-3965

STATEMENT OF ACCOUNT
ACCOUNTS RECEIVABLE

PAGE: 3

CHEMETCO
P.O. BOX 8
HARTFORD IL 62048

REMIT PAYMENT TO:
DELPHI PACKARD ELECTRIC SYSTEMS
P. O. BOX 71405
CHICAGO IL 60694

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF: 06/30/01

CUST. CODE. 19800216

TERMS OF SALE: NET 15 DAYS

DATE	TRAN CODE	RECEIVABLE NUMBER	REFERENCE NUMBER	CURRENT AMOUNT DUE	DUE DATE
1/16/01	DD	DED-CKM8651	728430	136.89	01/16/01
1/18/01	DD	DED-CKM8651C	728433	216.22	01/18/01
1/22/01	DD	DED-CKM8711		145.08	01/22/01
1/22/01	DD	DED-CKM8711A	728438	5,211.95	01/22/01
1/22/01	DD	DED-CK53249A		264.50	01/22/01
1/29/01	DD	DED-CKM8738	728446	232.65	01/29/01
1/29/01	DD	DED-CKM8738A	728445	130.70	01/29/01
1/30/01	DD	DED-CKM8766	728447	246.31	01/30/01
2/09/01	DD	DED-CKM8807	728450	286.23	02/09/01
2/15/01	DD	DED-CKM8834	728448	455.49	02/15/01
[illegible]6/01	DD	DED-CKM7911A	720847	127.79	03/16/01
4/10/01	DD	DED-727265	CKM9267	616.34	04/10/01
4/10/01	DD	DED-733109	CKM9268	81.99	04/10/01
1/04/00	OA	OAC-CK5735A	INV823245	1,054.88-	01/04/00
5/18/00	OA	OAC-CKM6786A	INV712596	4,453.33-	05/18/00
8/02/00	OA	OAC-CK7291	INV712638	26,702.51-	08/02/00
8/02/00	OA	OAC-CK7291B	INV712640	26,739.62-	08/02/00
8/02/00	OA	OAC-CK7291C	INV712635	24,908.53-	08/02/00
8/10/00	OA	OAC-CK6730	INV712592	10,569.82-	08/10/00
9/12/00	OA	OAC-CKM7673	INV720813	2,308.00-	09/12/00
9/19/00	OA	OAC-M7732C	72081908000	483.11-	09/19/00
9/25/00	OA	OAC-CK53245	091000CARRIER	28,818.71-	09/25/00
0/24/00	OA	OAC-53356	091200	28,975.49-	10/24/00
0/24/00	OA	OAC-58051	714381	1,000.77-	10/24/00
0/24/00	OA	OAC-58051A	714382	28,998.75-	10/24/00
0/30/00	OA	OAC-M53363	091600	6,550.24-	10/30/00
0/30/00	OA	OAC-M53364	092200	5,786.78-	10/30/00
1/07/00	OA	OAC-CKM53389	092800	29,350.14-	11/07/00
1/30/00	OA	OAC-CK8198C	714394B	869.44-	11/30/00
1/30/00	OA	OAC-CK8198D	714394A	2,119.59-	11/30/00
2/08/00	OA	OAC-CKM53438	53438	6,248.48-	12/08/00
2/08/00	OA	OAC-CKM53439	53439	85.02-	12/08/00
2/18/00	OA	OAC-CKM53508	53508AT11132	6,276.83-	12/18/00
2/18/00	OA	OAC-CK58464	AT-11132	62,103.01-	12/18/00
2/26/00	OA	OAC-CKM53540	53540	5,602.99-	12/26/00
2/26/00	OA	OAC-CKM53542	53542	920.09-	12/26/00
[illegible]6/00	OA	OAC-CKM53543	53543	4,839.63-	12/26/00
[illegible]26/00	OA	OAC-CKM8477	OVERPAID	338.67-	12/26/00
1/18/01	OA	OAC-CKM53570	53570	86,991.25-	01/18/01

CHARGES SHOWN IN US FUNDS
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PACKARD ELECTRIC SYSTEMS

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STATEMENT OF ACCOUNT
ACCOUNTS RECEIVABLE

PAGE: 4

CHEMETCO
P.O. BOX 8
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REMIT PAYMENT TO:
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P. O. BOX 71405
CHICAGO IL 60694

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF: 06/30/01

CUST. CODE: 19800216

TERMS OF SALE: NET 15 DAYS

DATE	TRAN CODE	RECEIVABLE NUMBER	REFERENCE NUMBER	CURRENT AMOUNT DUE	DUE DATE
1/19/01	OA	OAC-CKM53595	53595	28,545.08-	01/19/01
1/19/01	OA	OAC-CKM53602	53602	28,184.34-	01/19/01
1/23/01	OA	OAC-CKM53612	122000	5,212.53-	01/23/01
1/23/01	OA	OAC-CKM53617	122000	6,764.38-	01/23/01
2/06/01	OA	OAC-CK53120A	INV721097	1,534.86-	02/06/01
3/30/01	OA	OAC-CK59157	AI13702	24,847.50-	03/30/01
4/10/01	OA	OAC-733113	CKM9268	16.86-	04/10/01
4/16/01	OA	OAC-5852	CKM9289	22,701.77-	04/16/01
4/19/01	OA	OAC-T31	CKM9321	22,607.13-	04/19/01
6/25/01	OA	OAC-050901	1019012	254.88-	06/25/01
[illegible]5/00	IN10	7126360B000		650.56	05/23/00
[illegible]6/00	IN10	715064		1,243.20	08/13/00
8/07/00	IN10	715088		245.25	08/25/00
8/16/00	IN10	715098		27,519.19	09/03/00
9/12/00	IN10	7150340B000		6,978.78	09/30/00
9/15/00	IN10	715041		27,717.00	10/03/00
9/19/00	IN10	715045		6,574.48	10/07/00
3/16/01	IN10	714382		29,140.38	04/03/01
0/03/00	IN10	727910		29,908.13	10/21/00
0/26/00	IN10	727940		6,333.51	11/13/00
1/02/00	IN10	727952		17,585.96	11/20/00
1/13/00	IN10	728416		33,142.58	12/01/00
1/13/00	IN10	728418		30,603.02	12/01/00
1/15/00	IN10	727962		5,946.60	12/03/00
1/20/00	IN10	727968		5,759.72	12/08/00
2/06/00	IN10	727985		31,699.52	12/24/00
2/08/00	IN10	7279880B000		28,012.62	12/26/00
2/08/00	IN10	728413		415.20	12/26/00
2/12/00	IN10	727989		28,985.99	12/30/00
2/12/00	IN10	727996		5,212.54	12/30/00
2/12/00	IN10	727998		29,117.35	12/30/00
4/06/01	IN10	727272		22,740.81	04/24/01
4/20/01	IN10	727282		22,637.30	05/08/01
2/21/00	IN10	731019		9,158.38	01/08/01
2/21/00	IN10	731020		28,177.98	01/08/01
2/09/01	IN10	733101		24,870.76	02/27/01
[illegible]27/01	IN10	734830		318.30	07/15/01

CHARGES SHOWN IN US FUNDS
PAYABLE IN U.S. FUNDS
DRAWN ON A U.S. BANK

DELPHI
PACKARD ELECTRIC SYSTEMS

Enterprise Activities Group
Invoicing & Accts. Receivable
Mail Code: 483-816-400
16 E. Judson St.
Pontiac, MI 48342-2205
Phone: (248) 874-2986

STATEMENT OF ACCOUNT
ACCOUNTS RECEIVABLE

PAGE: 5

CHEMETCO
P.O. BOX 8
HARTFORD IL 62048

REMIT PAYMENT TO:
DELPHI PACKARD ELECTRIC SYSTEMS
P. O. BOX 71405
CHICAGO IL 60694

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF: 06/30/01

CUST. CODE. 19800216

TERMS OF SALE: NET 15 DAYS

DATE	TRAN CODE	RECEIVABLE NUMBER	REFERENCE NUMBER	CURRENT AMOUNT DUE	DUE DATE
		TOTAL FOR ACCOUNT:		49,241.08-	

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS
818.30	254.86-	22,637.30	7,253.76	79,195.58-

CHARGES SHOWN IN US FUNDS
PAYABLE IN U.S. FUNDS
DRAWN ON A U.S. BANK

DELPHI
PACKARD ELECTRIC SYSTEMS

Enterprise Activities Group
Invoicing & Accts. Receivable
Mail Code: 483-616-400
16 E. Judson St.
Pontiac, MI 48342-2205
Phone: (248) 874-2966

STATEMENT OF ACCOUNT
ACCOUNTS RECEIVABLE

PAGE: 1

CHEMETCO
P.O. BOX 8
HARTFORD IL 62048

REMIT PAYMENT TO:
DELPHI PACKARD ELECTRIC SYSTEMS
P. O. BOX 71405
CHICAGO IL 60694

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF: 07/31/01

CUST. CODE. 19800216

TERMS OF SALE: NET 15 DAYS

DATE	TRAN CODE	RECEIVABLE NUMBER	REFERENCE NUMBER	CURRENT AMOUNT DUE	DUE DATE
2/10/99	DD	DED-CK5646	INV823237	931.50	12/10/99
1/04/00	DD	DED-CK4310	INV823139	117.66	01/04/00
2/25/00	DD	DED-CK6185	INV712556	106.06	02/25/00
2/25/00	DD	DED-CK62059	INV712561	154.25	02/25/00
4/03/00	DD	DED-CKM6443	DIF.WGHT	302.83	04/03/00
4/13/00	DD	DED-CKM6506	INV712574	160.57	04/13/00
4/20/00	DD	DED-CKM6535	INV712581/QTDIS	123.28	04/20/00
4/20/00	DD	DED-CKM6535A	INV712580QTDIS	330.64	04/20/00
5/02/00	DD	DED-CKM6668	INV712591	131.08	05/02/00
5/02/00	DD	DED-CKM6669	INV712586	305.86	05/02/00
[illegible]2/00	DD	DED-CKM6669A	INV712590	135.79	05/02/00
5/18/00	DD	DED-CKM6786	INV712593	166.03	05/18/00
5/26/00	DD	DED-CK5088	INV8231790B000	300.14	05/26/00
5/26/00	DD	DED-CK8637	INV712584	113.61	05/26/00
5/30/00	DD	DED-CKM6875	712597	244.68	05/30/00
6/09/00	DD	DED-CK4835	8231660B000	955.97	06/09/00
6/14/00	DD	DED-CK5997	INV712601	259.44	06/14/00
6/16/00	DD	DED-CKM7062	INV712603	131.08	06/16/00
6/16/00	DD	DED-CKM7062B	INV712611	1,165.74	06/16/00
6/16/00	DD	DED-CKM7062C	INV712620	213.56	06/16/00
6/30/00	DD	DED-CKM7131	INV712622	113.94	06/30/00
6/30/00	DD	DED-CKM7131A	INV712623	123.36	06/30/00
6/30/00	DD	DED-CKM7131B	INV712624	356.20	06/30/00
7/19/00	DD	DED-CKM7218	INV712634	484.82	07/19/00
7/19/00	DD	DED-CKM7218A	INV712636	115.21	07/19/00
8/02/00	DD	DED-CK7291D	INV712633	104.51	08/02/00
8/02/00	DD	DED-CK7291E	INV712641	966.84	08/02/00
8/14/00	DD	DED-CKM7398	INV712645	249.61	08/14/00
8/14/00	DD	DED-CKM7398A	INV712648	254.96	08/14/00
8/14/00	DD	DED-CKM7398B	INV712643	218.70	08/14/00
8/22/00	DD	DED-CKM7488	INV720802	104.60	08/22/00
8/22/00	DD	DED-CKM7488A	INV407.68	407.68	08/22/00
9/08/00	DD	DED-CKM7600	INV720805	237.72	09/08/00
9/08/00	DD	DED-CKM7635	INV720809	136.10	09/08/00
9/08/00	DD	DED-CKM7635A	IN720811	151.54	09/08/00
9/19/00	DD	DED-CKM7732	720818	103.08	09/19/00
[illegible]9/00	DD	DED-M7732	720820	131.00	09/19/00
[illegible]9/00	DD	DED-M7732A	720821	194.42	09/19/00
9/19/00	DD	DED-M7732B	720824	228.99	09/19/00

CHARGES SHOWN IN US FUNDS
PAYABLE IN U.S. FUNDS
DRAWN ON A U.S. BANK

DELPHI
PACKARD ELECTRIC SYSTEMS

Enterprise Activities Group
Invoicing & Accts. Receivable
Mail Code: 483-615-400
16 E. Judson St.
Pontiac, MI 48342-2205
Phone: (248) 874-2965

STATEMENT OF ACCOUNT
ACCOUNTS RECEIVABLE

CHEMETCO
P.O. BOX 8
HARTFORD IL 62048

REMIT PAYMENT TO:
DELPHI PACKARD ELECTRIC SYSTEMS
P. O. BOX 71405
CHICAGO IL 60694

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF: 07/31/01

CUST. CODE 19800216

TERMS OF SALE: NET 15 DAYS

DATE	TRAN CODE	RECEIVABLE NUMBER	REFERENCE NUMBER	CURRENT AMOUNT DUE	DUE DATE
9/25/00	DD	DED-CKM7673B	720816	162.45	09/25/00
9/25/00	DD	DED-CKM7801	INV720826	246.61	09/25/00
9/25/00	DD	DED-CKM7801A	INV720831	604.32	09/25/00
9/27/00	DD	DED-CKM7838	INV720833	293.58	09/27/00
9/27/00	DD	DED-CKM7838A	INV72083608000	932.57	09/27/00
9/27/00	DD	DED-CK7838	INV720837	233.54	09/27/00
9/29/00	DD	DED-CKM53288	715019PRICE	870.54	09/29/00
0/06/00	DD	DED-CKM7872	INV720842	190.11	10/06/00
0/06/00	DD	DED-CKM7872A	INV720844	134.08	10/06/00
0/16/00	DD	DED-7986	720808	402.34	10/16/00
[illegible]6/00	DD	DED-7986A	714354	335.12	10/16/00
[illegible]6/00	DD	DED-7986B	714352	111.27	10/16/00
0/23/00	DD	DED-58028A	714372	353.56	10/23/00
0/23/00	DD	DED-58028B	714374	168.55	10/23/00
0/30/00	DD	DED-M8092	714383	2,598.42	10/30/00
0/31/00	DD	DED-M53366	715043	553.55	10/31/00
0/31/00	DD	DED-M53377	715050	916.92	10/31/00
0/31/00	DD	DED-M7995	714361	108.64	10/31/00
0/31/00	DD	DED-M7995A	714364	150.78	10/31/00
0/31/00	DD	DED-M7995B	714366	262.70	10/31/00
0/31/00	DD	DED-M7995C	714367	379.24	10/31/00
1/02/00	DD	DED-M53365	715048	603.36	11/02/00
1/06/00	DD	DED-CKM8125	INV714385	215.83	11/06/00
1/06/00	DD	DED-CK8125A	INV714386	334.81	11/06/00
1/13/00	DD	DED-CKM8168	714389	150.72	11/13/00
1/20/00	DD	DED-CKM8238	714396	183.66	11/20/00
1/20/00	DD	DED-CKM8238A	714399	185.13	11/20/00
1/21/00	DD	DED-CKM8266	728402	219.80	11/21/00
1/30/00	DD	DED-CK8198	714390	193.88	11/30/00
1/30/00	DD	DED-CK8198A	714392	117.56	11/30/00
2/04/00	DD	DED-CKM8359		229.39	12/04/00
2/04/00	DD	DED-CKM8359A	728409	283.98	12/04/00
2/11/00	DD	DED-CKM8398	728408	289.35	12/11/00
2/11/00	DD	DED-CKM8423	728411	214.64	12/11/00
2/11/00	DD	DED-CKM8423A	728412	188.82	12/11/00
2/29/00	DD	DED-CKM8525	728422	293.44	12/29/00
[illegible]02/01	DD	DED-CKM8545	728425	297.65	01/02/01
[illegible]03/01	DD	DED-CKM8508	728421	294.14	01/03/01
01/05/01	DD	DED-CKM8334	728403	338.56	01/05/01

CHARGES SHOWN IN US FUNDS
PAYABLE IN U.S. FUNDS
DRAWN ON A U.S. BANK

DELPHI
PACKARD ELECTRIC SYSTEMS

Enterprise Activities Group
Invoicing & Accts. Receivable
Mail Code: 483-616-400
18 E. Judson St.
Pontiac, MI 48342-2205
Phone: (248) 674-2965

STATEMENT OF ACCOUNT
ACCOUNTS RECEIVABLE

REMIT PAYMENT TO:
DELPHI PACKARD ELECTRIC SYSTEMS
P. O. BOX 71405
CHICAGO IL 60694

CHEMETCO
P.O. BOX 8
HARTFORD IL 62048

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF: 07/31/01

CUST. CODE 19800216

TERMS OF SALE: NET 15 DAYS

DATE	TRAN CODE	RECEIVABLE NUMBER	REFERENCE NUMBER	CURRENT AMOUNT DUE	DUE DATE
01/16/01	DD	DED-CKM8651	728430	136.89	01/16/01
01/18/01	DD	DED-CKM8651C	728433	216.22	01/18/01
01/22/01	DD	DED-CKM8711		145.08	01/22/01
01/22/01	DD	DED-CKM8711A	728438	5,211.95	01/22/01
01/22/01	DD	DED-CK53249A		264.50	01/22/01
01/29/01	DD	DED-CKM8738	728446	232.65	01/29/01
01/29/01	DD	DED-CKM8738A	728445	130.70	01/29/01
01/30/01	DD	DED-CKM8766	728447	246.31	01/30/01
02/09/01	DD	DED-CKM8807	728450	286.23	02/09/01
02/15/01	DD	DED-CKM8834	728448	455.49	02/15/01
[illegible]16/01	DD	DED-CKM7911A	720847	127.79	03/16/01
[illegible]10/01	DD	DED-727265	CKM9267	616.34	04/10/01
04/10/01	DD	DED-733109	CKM9268	81.99	04/10/01
01/04/00	OA	OAC-CK5735A	INV823245	1,054.88-	01/04/00
05/18/00	OA	OAC-CKM6786A	INV712596	4,453.33-	05/18/00
08/02/00	OA	OAC-CK7291	INV712638	26,702.51-	08/02/00
08/02/00	OA	OAC-CK7291B	INV712640	26,739.62-	08/02/00
08/02/00	OA	OAC-CK7291C	INV712635	24,908.53-	08/02/00
08/10/00	OA	OAC-CK5730	INV712592	10,569.82-	08/10/00
09/12/00	OA	OAC-CKM7673	INV720813	2,308.00-	09/12/00
09/19/00	OA	OAC-M7732C	7208190B000	483.11-	09/19/00
09/25/00	OA	OAC-CK53245	091000CARRIER	28,818.71-	09/25/00
10/24/00	OA	OAC-53356	091200	28,975.49-	10/24/00
10/24/00	OA	OAC-58051	714381	1,000.77-	10/24/00
10/24/00	OA	OAC-58051A	714382	28,998.75-	10/24/00
10/30/00	OA	OAC-M53363	091600	6,550.24-	10/30/00
10/30/00	OA	OAC-M53364	092200	5,786.78-	10/30/00
11/07/00	OA	OAC-CKM53389	092800	29,350.14-	11/07/00
11/30/00	OA	OAC-CK8198C	714394B	869.44-	11/30/00
11/30/00	OA	OAC-CK8198D	714394A	2,119.59-	11/30/00
12/08/00	OA	OAC-CKM53438	53438	6,248.48-	12/08/00
12/08/00	OA	OAC-CKM53439	53439	85.02-	12/08/00
12/18/00	OA	OAC-CKM53508	53508AT11132	6,276.83-	12/18/00
12/18/00	OA	OAC-CK58464	AT-11132	62,103.01-	12/18/00
12/26/00	OA	OAC-CKM53540	53540	5,602.99-	12/26/00
12/26/00	OA	OAC-CKM53542	53542	920.09-	12/26/00
[illegible]26/00	OA	OAC-CKM53543	53543	4,839.63-	12/26/00
[illegible]26/00	OA	OAC-CKM8477	OVERPAID	338.67-	12/26/00
01/18/01	OA	OAC-CKM53570	53570	86,991.25-	01/18/01

CHARGES SHOWN IN US FUNDS
PAYABLE IN U.S. FUNDS
DRAWN ON A U.S. BANK

DELPHI
PACKARD ELECTRIC SYSTEMS

Enterprise Activities Group
Invoicing & Accts. Receivable
Mail Code: 488-616-400
16 E. Judson St.
Pontiac, MI 48342-2205
Phone: (248) 874-2965

STATEMENT OF ACCOUNT
ACCOUNTS RECEIVABLE

CHEMETCO
P.O. BOX 8
HARTFORD IL 62048

REMIT PAYMENT TO:
DELPHI PACKARD ELECTRIC SYSTEMS
P. O. BOX 71405
CHICAGO IL 60694

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF: 07/31/01

CUST. CODE 19800216

TERMS OF SALE: NET 15 DAYS

DATE	TRAN CODE	RECEIVABLE NUMBER	REFERENCE NUMBER	CURRENT AMOUNT DUE	DUE DATE
1/19/01	OA	OAC-CKM53595	53595	28,545.08-	01/19/01
1/19/01	OA	OAC-CKM53602	53602	28,184.34-	01/19/01
1/23/01	OA	OAC-CKM53612	122000	5,212.53-	01/23/01
1/23/01	OA	OAC-CKM53617	122000	6,764.38-	01/23/01
2/06/01	OA	OAC-CK53120A	INV721097	1,534.86-	02/06/01
3/30/01	OA	OAC-CK59157	AT13702	24,847.50-	03/30/01
4/10/01	OA	OAC-733113	CKM9288	16.86-	04/10/01
4/16/01	OA	OAC-5852	CKM9289	22,701.77-	04/16/01
4/19/01	OA	OAC-T31	CKM9321	22,607.13-	04/19/01
6/25/01	OA	OAC-050901	1019012	254.88-	06/25/01
[illegible]5/00	IN10	7126360B000		650.56	05/23/00
7/26/00	IN10	715064		1,243.20	08/13/00
8/07/00	IN10	715088		245.25	08/25/00
8/16/00	IN10	715098		27,519.19	09/03/00
9/12/00	IN10	7150340B000		6,978.78	09/30/00
9/15/00	IN10	715041		27,717.00	10/03/00
9/19/00	IN10	715045		6,574.48	10/07/00
3/16/01	IN10	714382		29,140.38	04/03/01
0/03/00	IN10	727910		29,908.13	10/21/00
0/26/00	IN10	727940		6,333.51	11/13/00
1/02/00	IN10	727952		17,585.96	11/20/00
1/13/00	IN10	728416		33,142.58	12/01/00
1/13/00	IN10	728418		30,603.02	12/01/00
1/15/00	IN10	727962		5,946.60	12/03/00
1/20/00	IN10	727968		5,759.72	12/08/00
2/06/00	IN10	727985		31,699.52	12/24/00
2/08/00	IN10	7279880B000		28,012.62	12/26/00
2/08/00	IN10	728413		415.20	12/26/00
2/12/00	IN10	727989		28,985.99	12/30/00
2/12/00	IN10	727996		5,212.54	12/30/00
2/12/00	IN10	727998		29,117.35	12/30/00
4/06/01	IN10	727272		22,740.81	04/24/01
4/20/01	IN10	727282		22,637.30	05/08/01
2/21/00	IN10	731019		9,158.38	01/08/01
2/21/00	IN10	731020		28,177.98	01/08/01
2/09/01	IN10	733101		24,870.76	02/27/01
[illegible]27/01	IN10	734830		318.30	07/15/01

CHARGES SHOWN IN US FUNDS
PAYABLE IN U.S. FUNDS
DRAWN ON A U.S. BANK

DELPHI
PACKARD ELECTRIC SYSTEMS

Enterprise Activities Group
Invoicing & Accts. Receivable
Mail Code: 483-616-400
16 E. Judson St.
Pontiac, MI 48342-2205
Phone: (248) 874-2965

STATEMENT OF ACCOUNT
ACCOUNTS RECEIVABLE

PAGE: 5

REMIT PAYMENT TO:
DELPHI PACKARD ELECTRIC SYSTEMS
P. O. BOX 71405
CHICAGO IL 60694

CHEMETCO
P.O. BOX 8
HARTFORD IL 62048

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF: 07/31/01

CUST. CODE: 19800216

TERMS OF SALE: NET 15 DAYS

DATE	TRAN CODE	RECEIVABLE NUMBER	REFERENCE NUMBER	CURRENT AMOUNT DUE	DUE DATE
		TOTAL FOR ACCOUNT:		49,241.08-	

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS
.00	318.30	254.88-	22,637.30	71,941.82-

CHARGES SHOWN IN US FUNDS
PAYABLE IN U.S. FUNDS
DRAWN ON A U.S. BANK

DELPHI
PACKARD ELECTRIC SYSTEMS

Enterprise Activities Group
Invoicing & Accts. Receivable
Mail Code: 483-616-400
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Phone: (248) 874-2965

STATEMENT OF ACCOUNT
ACCOUNTS RECEIVABLE

PAGE: 1

CHEMETCO
P.O. BOX 8
HARTFORD IL 62048

REMIT PAYMENT TO:
DELPHI PACKARD ELECTRIC SYSTEMS
P. O. BOX 71405
CHICAGO IL 60694

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF: 08/31/01

CUST. CODE. 19800216

TERMS OF SALE: NET 15 DAYS

DATE	TRAN CODE	RECEIVABLE NUMBER	REFERENCE NUMBER	CURRENT AMOUNT DUE	DUE DATE
2/10/99	DD	DED-CK5646	INV823237	931.50	12/10/99
/04/00	DD	DED-CK4310	INV823139	117.66	01/04/00
2/25/00	DD	DED-CK6185	INV712556	106.06	02/25/00
2/25/00	DD	DED-CK62059	INV712561	154.25	02/25/00
4/03/00	DD	DED-CKM6443	DIF.WGHT	302.83	04/03/00
4/13/00	DD	DED-CKM6506	INV712574	160.57	04/13/00
4/20/00	DD	DED-CKM6535	INV712581/QTDIS	123.28	04/20/00
4/20/00	DD	DED-CKM6535A	INV712580QTDIS	330.64	04/20/00
5/02/00	DD	DED-CKM666B	INV712591	131.08	05/02/00
5/02/00	DD	DED-CKM6669	INV712586	305.86	05/02/00
[illegible]2/00	DD	DED-CKM6669A	INV712590	135.79	05/02/00
[illegible]8/00	DD	DED-CKM6786	INV712593	166.03	05/18/00
5/26/00	DD	DED-CK5088	INV8231790B000	300.14	05/26/00
5/26/00	DD	DED-CK6637	INV712584	113.61	05/26/00
5/30/00	DD	DED-CKM6875	712597	244.68	05/30/00
6/09/00	DD	DED-CK4835	8231660B000	955.97	06/09/00
6/14/00	DD	DED-CK6997	INV712601	259.44	06/14/00
6/16/00	DD	DED-CKM7062	INV712603	131.08	06/16/00
6/16/00	DD	DED-CKM7062B	INV712611	1,165.74	06/16/00
6/16/00	DD	DED-CKM7062C	INV712620	213.56	06/16/00
6/30/00	DD	DED-CKM7131	INV712622	113.94	06/30/00
6/30/00	DD	DED-CKM7131A	INV712623	123.36	06/30/00
6/30/00	DD	DED-CKM7131B	INV712624	356.20	06/30/00
7/19/00	DD	DED-CKM7218	INV712634	484.82	07/19/00
7/19/00	DD	DED-CKM7218A	INV712636	115.21	07/19/00
8/02/00	DD	DED-CK7291D	INV712633	104.51	08/02/00
8/02/00	DD	DED-CK7291E	INV712641	966.84	08/02/00
8/14/00	DD	DED-CKM7398	INV712645	249.61	08/14/00
8/14/00	DD	DED-CKM7398A	INV712648	254.96	08/14/00
8/14/00	DD	DED-CKM7398B	INV712643	218.70	08/14/00
8/22/00	DD	DED-CKM7488	INV720802	104.60	08/22/00
8/22/00	DD	DED-CKM7488A	INV407.68	407.68	08/22/00
9/08/00	DD	DED-CKM7600	INV720805	237.72	09/08/00
9/08/00	DD	DED-CKM7635	INV720809	136.10	09/08/00
9/08/00	DD	DED-CKM7635A	IN720811	151.54	09/08/00
9/19/00	DD	DED-CKM7732	720818	103.08	09/19/00
[illegible]9/00	DD	DED-M7732	720820	131.00	09/19/00
[illegible]9/00	DD	DED-M7732A	720821	194.42	09/19/00
9/19/00	DD	DED-M7732B	720824	228.99	09/19/00

CHARGES SHOWN IN US FUNDS
PAYABLE IN U.S. FUNDS
DRAWN ON A U.S. BANK

DELPHI
PACKARD ELECTRIC SYSTEMS

Enterprise Activities Group
Invoicing & Accts. Receivable
Mail Code: 483-816-400
16 E. Judson St.
Pontiac, MI 48342-2205
Phone: (248) 674-2865

STATEMENT OF ACCOUNT
ACCOUNTS RECEIVABLE

CHEMETCO
P.O. BOX 8
HARTFORD IL 62048

REMIT PAYMENT TO:
DELPHI PACKARD ELECTRIC SYSTEMS
P. O. BOX 71405
CHICAGO IL 60694

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF: 08/31/01

CUST. CODE. 19800216

TERMS OF SALE: NET 15 DAYS

DATE	TRAN CODE	RECEIVABLE NUMBER	REFERENCE NUMBER	CURRENT AMOUNT DUE	DUE DATE
9/25/00	DD	DED-CKM7673B	720816	162.45	09/25/00
9/25/00	DD	DED-CKM7801	INV720826	246.61	09/25/00
9/25/00	DD	DED-CKM7801A	INV720831	604.32	09/25/00
9/27/00	DD	DED-CKM7838	INV720833	293.58	09/27/00
9/27/00	DD	DED-CKM7838A	INV7208360B000	932.57	09/27/00
9/27/00	DD	DED-CK7838	INV720837	233.54	09/27/00
9/29/00	DD	DED-CKM53288	715019PRICE	870.54	09/29/00
0/06/00	DD	DED-CKM7872	INV720842	190.11	10/06/00
0/06/00	DD	DED-CKM7872A	INV720844	134.08	10/06/00
0/16/00	DD	DED-7986	720808	402.34	10/16/00
[illegible]6/00	DD	DED-7986A	714354	335.12	10/16/00
0/16/00	DD	DED-7986B	714352	111.27	10/16/00
0/23/00	DD	DED-58028A	714372	353.56	10/23/00
0/23/00	DD	DED-58028B	714374	168.55	10/23/00
0/30/00	DD	DED-M8092	714383	2,598.42	10/30/00
0/31/00	DD	DED-M53366	715043	553.55	10/31/00
0/31/00	DD	DED-M53377	715050	916.92	10/31/00
0/31/00	DD	DED-M7995	714361	108.64	10/31/00
0/31/00	DD	DED-M7995A	714364	150.78	10/31/00
0/31/00	DD	DED-M7995B	714366	262.70	10/31/00
0/31/00	DD	DED-M7995C	714367	379.24	10/31/00
1/02/00	DD	DED-M53365	715048	603.36	11/02/00
1/06/00	DD	DED-CKM8125	INV714385	215.83	11/06/00
1/06/00	DD	DED-CKB125A	INV714386	334.81	11/06/00
1/13/00	DD	DED-CKM8168	714389	150.72	11/13/00
1/20/00	DD	DED-CKM8238	714396	183.66	11/20/00
1/20/00	DD	DED-CKM8238A	714399	185.13	11/20/00
1/21/00	DD	DED-CKM8266	728402	219.80	11/21/00
1/30/00	DD	DED-CK8198	714390	193.88	11/30/00
1/30/00	DD	DED-CK8198A	714392	117.56	11/30/00
2/04/00	DD	DED-CKM8359		229.39	12/04/00
2/04/00	DD	DED-CKM8359A	728409	283.98	12/04/00
2/11/00	DD	DED-CKM8398	728408	289.35	12/11/00
2/11/00	DD	DED-CKM8423	728411	214.64	12/11/00
2/11/00	DD	DED-CKM8423A	728412	188.82	12/11/00
2/29/00	DD	DED-CKM8525	728422	293.44	12/29/00
[illegible]2/01	DD	DED-CKM8545	728425	297.65	01/02/01
[illegible]3/01	DD	DED-CKM8508	728421	294.14	01/03/01
1/05/01	DD	DED-CKM8334	728403	338.56	01/05/01

CHARGES SHOWN IN US FUNDS
PAYABLE IN U.S. FUNDS
DRAWN ON A U.S. BANK

DELPHI
PACKARD ELECTRIC SYSTEMS

Enterprise Activities Group
Invoicing & Accts. Receivable
Mail Code: 483-816-400
16 E. Judson St.
Pontiac, MI 48342-2208
Phone: (248) 374-2985

STATEMENT OF ACCOUNT
ACCOUNTS RECEIVABLE

PAGE: 3

CHEMETCO
P.O. BOX 8
HARTFORD IL 62048

REMIT PAYMENT TO:
DELPHI PACKARD ELECTRIC SYSTEMS
P. O. BOX 71405
CHICAGO IL 60694

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF: 08/31/01

CUST. CODE. 19800216

TERMS OF SALE: NET 15 DAYS

DATE	TRAN CODE	RECEIVABLE NUMBER	REFERENCE NUMBER	CURRENT AMOUNT DUE	DUE DATE
1/16/01	DD	DED-CKM8651	728430	136.89	01/16/01
1/18/01	DD	DED-CKM8651C	728433	216.22	01/18/01
1/22/01	DD	DED-CKM8711		145.08	01/22/01
1/22/01	DD	DED-CKM8711A	728438	5,211.95	01/22/01
1/22/01	DD	DED-CK53249A		264.50	01/22/01
1/29/01	DD	DED-CKM8738	728446	232.65	01/29/01
1/29/01	DD	DED-CKM8738A	728445	130.70	01/29/01
1/30/01	DD	DED-CKM8766	728447	246.31	01/30/01
2/09/01	DD	DED-CKM8807	728450	286.23	02/09/01
2/15/01	DD	DED-CKM8834	728448	455.49	02/15/01
[illegible]6/01	DD	DED-CKM7911A	720847	127.79	03/16/01
4/10/01	DD	DED-727265	CKM9267	616.34	04/10/01
4/10/01	DD	DED-733109	CKM9268	81.99	04/10/01
1/04/00	OA	OAC-CK5735A	INV823245	1,054.88-	01/04/00
5/18/00	OA	OAC-CKM6786A	INV712596	4,453.33-	05/18/00
8/02/00	OA	OAC-CK7291	INV712638	26,702.51-	08/02/00
8/02/00	OA	OAC-CK7291B	INV712640	26,739.62-	08/02/00
8/02/00	OA	OAC-CK7291C	INV712635	24,908.53-	08/02/00
8/10/00	OA	OAC-CK6730	INV712592	10,569.82-	08/10/00
9/12/00	OA	OAC-CKM7673	INV720813	2,308.00-	09/12/00
9/19/00	OA	OAC-M7732C	72081908000	483.11-	09/19/00
9/25/00	OA	OAC-CK53245	091000CARRIER	28,818.71-	09/25/00
0/24/00	OA	OAC-53356	091200	28,975.49-	10/24/00
0/24/00	OA	OAC-58051	714381	1,000.77-	10/24/00
0/24/00	OA	OAC-58051A	714382	28,998.75-	10/24/00
0/30/00	OA	OAC-M53363	091600	6,550.24-	10/30/00
0/30/00	OA	OAC-M53364	092200	5,786.78-	10/30/00
1/07/00	OA	OAC-CKM53389	092800	29,350.14-	11/07/00
1/30/00	OA	OAC-CK8198C	7143948	869.44-	11/30/00
1/30/00	OA	OAC-CK8198D	714394A	2,119.59-	11/30/00
2/08/00	OA	OAC-CKM53438	53438	6,248.46-	12/08/00
2/08/00	OA	OAC-CKM53439	53439	85.02-	12/08/00
2/18/00	OA	OAC-CKM53508	53508AT11132	6,276.83-	12/18/00
2/18/00	OA	OAC-CK58464	AT-11132	62,103.01-	12/18/00
2/26/00	OA	OAC-CKM53540	53540	5,602.99-	12/26/00
2/26/00	OA	OAC-CKM53542	53542	920.09-	12/26/00
[illegible]6/00	OA	OAC-CKM53543	53543	4,839.63-	12/26/00
[illegible]26/00	OA	OAC-CKM8477	OVERPAID	338.67-	12/26/00
1/18/01	OA	OAC-CKM53570	53570	86,991.25-	01/18/01

CHARGES SHOWN IN US FUNDS
PAYABLE IN U.S. FUNDS
DRAWN ON A U.S. BANK

DELPHI
PACKARD ELECTRIC SYSTEMS

Enterprise Activities Group
Invoicing & Accts. Receivable
Mail Code: 483-616-400
15 E. Judson St.
Pontiac, MI 48342-2205
Phone: (248) 874-2966

STATEMENT OF ACCOUNT
ACCOUNTS RECEIVABLE

PAGE: 4

CHEMETCO
P.O. BOX 8
HARTFORD IL 62048

REMIT PAYMENT TO:
DELPHI PACKARD ELECTRIC SYSTEMS
P. O. BOX 71405
CHICAGO IL 60694

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF: 08/31/01

CUST. CODE: 19800216

TERMS OF SALE: NET 15 DAYS

DATE	TRAN CODE	RECEIVABLE NUMBER	REFERENCE NUMBER	CURRENT AMOUNT DUE	DUE DATE
1/19/01	OA	OAC-CKM53595	53595	28,545.08-	01/19/01
1/19/01	OA	OAC-CKM53602	53602	28,184.34-	01/19/01
1/23/01	OA	OAC-CKM53612	122000	5,212.53-	01/23/01
1/23/01	OA	OAC-CKM53617	122000	6,764.38-	01/23/01
2/06/01	OA	OAC-CK53120A	INV721097	1,534.86-	02/06/01
3/30/01	OA	OAC-CK59157	AI13702	24,847.50-	03/30/01
4/10/01	OA	OAC-793113	CKM9268	16.86-	04/10/01
4/16/01	OA	OAC-5852	CKM9289	22,701.77-	04/16/01
4/19/01	OA	OAC-T31	CKM9321	22,607.13-	04/19/01
6/25/01	OA	OAC-050901	1019012	254.86-	06/25/01
[illegible]5/00	IN10	7126360B000		650.56	05/23/00
[illegible]6/00	IN10	715064		1,243.20	08/13/00
8/07/00	IN10	715088		245.25	08/25/00
8/16/00	IN10	715098		27,519.19	09/03/00
9/12/00	IN10	7150340B000		6,978.78	09/30/00
9/15/00	IN10	715041		27,717.00	10/03/00
9/19/00	IN10	715045		6,574.48	10/07/00
3/16/01	IN10	714382		29,140.38	04/03/01
0/03/00	IN10	727910		29,908.13	10/21/00
0/26/00	IN10	727940		6,333.51	11/13/00
1/02/00	IN10	727952		17,585.96	11/20/00
1/13/00	IN10	728416		33,142.58	12/01/00
1/13/00	IN10	728418		30,603.02	12/01/00
1/15/00	IN10	727962		5,946.60	12/03/00
1/20/00	IN10	727968		5,759.72	12/08/00
2/06/00	IN10	727985		31,699.52	12/24/00
2/08/00	IN10	7279880B000		28,012.62	12/26/00
2/08/00	IN10	728413		415.20	12/26/00
2/12/00	IN10	727989		28,985.99	12/30/00
2/12/00	IN10	727996		5,212.54	12/30/00
2/12/00	IN10	727998		29,117.35	12/30/00
4/06/01	IN10	727272		22,740.81	04/24/01
4/20/01	IN10	727282		22,637.30	05/08/01
2/21/00	IN10	731019		9,158.38	01/08/01
2/21/00	IN10	731020		28,177.98	01/08/01
2/09/01	IN10	733101		24,870.76	02/27/01
[illegible]7/01	IN10	734830		318.30	07/15/01
[illegible]2/01	IN10	740241		4,988.84	08/20/01
8/07/01	IN10	740247		1,541.40	08/25/01

CHARGES SHOWN IN US FUNDS
PAYABLE IN U.S. FUNDS
DRAWN ON A U.S. BANK

DELPHI
PACKARD ELECTRIC SYSTEMS

Enterprise Activities Group
Invoicing & Accts. Receivable
Mail Code: 483-616-400
18 E. Judson St.
Pontiac, MI 48342-2205
Phone: (248) 874-2965

STATEMENT OF ACCOUNT
ACCOUNTS RECEIVABLE

PAGE: 5

CHENETCO
P.O. BOX 8
HARTFORD IL 62048

REMIT PAYMENT TO:
DELPHI PACKARD ELECTRIC SYSTEMS
P. O. BOX 71405
CHICAGO IL 60694

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF: 08/31/01

CUST. CODE: 19800216

TERMS OF SALE: NET 15 DAYS

DATE	TRAN CODE	RECEIVABLE NUMBER	REFERENCE NUMBER	CURRENT AMOUNT DUE	DUE DATE
		TOTAL FOR ACCOUNT:		42,710.84-	

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS
.00	6,530.24	318.30	254.86-	49,304.52-

CHARGES SHOWN IN US FUNDS
PAYABLE IN U.S. FUNDS
DRAWN ON A U.S. BANK

DELPHI
PACKARD ELECTRIC SYSTEMS

Enterprise Activities Group
Invoicing & Accts. Receivable
Mail Code: 483-616-400
18 E. Judson St.
Pontiac, MI 48342-2206
Phone: (248) 674-2965

STATEMENT OF ACCOUNT
ACCOUNTS RECEIVABLE

CHEMETCO
P.O. BOX 8
HARTFORD IL 62048

REMIT PAYMENT TO:
DELPHI PACKARD ELECTRIC SYSTEMS
P. O. BOX 71405
CHICAGO IL 60694

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF: 09/30/01

CUST. CODE. 19800216

TERMS OF SALE: NET 15 DAYS

DATE	TRAN CODE	RECEIVABLE NUMBER	REFERENCE NUMBER	CURRENT AMOUNT DUE	DUE DATE
2/10/99	DD	DED-CK5646	INV823237	931.50	12/10/99
1/04/00	DD	DED-CK4310	INV823139	117.66	01/04/00
2/25/00	DD	DED-CK6185	INV712556	106.06	02/25/00
2/25/00	DD	DED-CK62059	INV712561	154.25	02/25/00
4/03/00	DD	DED-CKM6443	DIF.WGHT	302.83	04/03/00
4/13/00	DD	DED-CKM6506	INV712574	160.57	04/13/00
4/20/00	DD	DED-CKM6535,	INV712581/QTDIS	123.28	04/20/00
4/20/00	DD	DED-CKM6535A	INV712580QTDIS	330.64	04/20/00
5/02/00	DD	DED-CKM6668	INV712591	131.08	05/02/00
5/02/00	DD	DED-CKM6669	INV712586	305.86	05/02/00
[illegible]2/00	DD	DED-CKM6669A	INV712590	135.79	05/02/00
[illegible]8/00	DD	DED-CKM6786	INV712593	166.03	05/18/00
5/26/00	DD	DED-CK5088	INV8231790B000	300.14	05/26/00
5/26/00	DD	DED-CK6637	INV712584	113.61	05/26/00
5/30/00	DD	DED-CKM6875	712597	244.68	05/30/00
6/09/00	DD	DED-CK4835	8231660B000	955.97	06/09/00
6/14/00	DD	DED-CK6997	INV712601	259.44	06/14/00
6/16/00	DD	DED-CKM7062	INV712603	131.08	06/16/00
6/16/00	DD	DED-CKM7062B	INV712611	1,165.74	06/16/00
6/16/00	DD	DED-CKM7062C	INV712620	213.56	06/16/00
6/30/00	DD	DED-CKM7131	INV712622	113.94	06/30/00
6/30/00	DD	DED-CKM7131A	INV712623	123.36	06/30/00
6/30/00	DD	DED-CKM7131B	INV712624	356.20	06/30/00
7/19/00	DD	DED-CKM7218	INV712634	484.82	07/19/00
7/19/00	DD	DED-CKM7218A	INV712636	115.21	07/19/00
8/02/00	DD	DED-CK7291D	INV712633	104.51	08/02/00
8/02/00	DD	DED-CK7291E	INV712641	966.84	08/02/00
8/14/00	DD	DED-CKM7398	INV712645	249.61	08/14/00
8/14/00	DD	DED-CKM7398A	INV712648	254.96	08/14/00
8/14/00	DD	DED-CKM7398B	INV712643	218.70	08/14/00
8/22/00	DD	DED-CKM7488	INV720802	104.60	08/22/00
8/22/00	DD	DED-CKM7488A	INV407.68	407.68	08/22/00
9/08/00	DD	DED-CKM7600	INV720805	237.72	09/08/00
9/08/00	DD	DED-CKM7635	INV720809	136.10	09/08/00
9/08/00	DD	DED-CKM7635A	IN720811	151.54	09/08/00
9/19/00	DD	DED-CKM7732	720818	103.08	09/19/00
9/19/00	DD	DED-M7732	720820	131.00	09/19/00
[illegible]9/00	DD-	DED-M7732A	720821	194.42	09/19/00
9/19/00	DD	DED-M7732B	720824	228.99	09/19/00

CHARGES SHOWN IN US FUNDS
PAYABLE IN U.S. FUNDS
DRAWN ON A U.S. BANK

DELPHI
PACKARD ELECTRIC SYSTEMS

Enterprise Activities Group
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Phone: (248) 874-2985

STATEMENT OF ACCOUNT
ACCOUNTS RECEIVABLE

CHEMETCO
P.O. BOX 8
HARTFORD IL 62048

REMIT PAYMENT TO:
DELPHI PACKARD ELECTRIC SYSTEMS
P. O. BOX 71405
CHICAGO IL 60694

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF: 09/30/01

CUST. CODE: 19800216

TERMS OF SALE: NET 15 DAYS

DATE	TRAN CODE	RECEIVABLE NUMBER	REFERENCE NUMBER	CURRENT AMOUNT DUE	DUE DATE
9/25/00	DD	DED-CKM7673B	720816	162.45	09/25/00
9/25/00	DD	DED-CKM7801	INV720826	246.61	09/25/00
9/25/00	DD	DED-CKM7801A	INV720831	604.32	09/25/00
9/27/00	DD	DED-CKM7838	INV720833	293.58	09/27/00
9/27/00	DD	DED-CKM7838A	INV7208360B000	932.57	09/27/00
9/27/00	DD	DED-CK7838	INV720837	233.54	09/27/00
9/29/00	DD	DED-CKM53288	715019PRICE	870.54	09/29/00
0/06/00	DD	DED-CKM7872	INV720842	190.11	10/06/00
0/06/00	DD	DED-CKM7872A	INV720844	134.08	10/06/00
0/16/00	DD	DED-7986	720808	402.34	10/16/00
0[illegible]/00	DD	DED-7986A	714354	335.12	10/16/00
0[illegible]/00	DD	DED-7986B	714352	111.27	10/16/00
0/23/00	DD	DED-58028A	714372	353.56	10/23/00
0/23/00	DD	DED-58028B	714374	168.55	10/23/00
0/30/00	DD	DED-M8092	714383	2,598.42	10/30/00
0/31/00	DD	DED-M53366	715043	553.55	10/31/00
0/31/00	DD	DED-M53377	715050	916.92	10/31/00
0/31/00	DD	DED-M7995	714361	108.64	10/31/00
0/31/00	DD	DED-M7995A	714364	150.78	10/31/00
0/31/00	DD	DED-M7995B	714366	262.70	10/31/00
0/31/00	DD	DED-M7995C	714367	379.24	10/31/00
1/02/00	DD	DED-M53365	715048	603.36	11/02/00
1/06/00	DD	DED-CKM8125	INV714385	215.83	11/06/00
1/06/00	DD	DED-CK8125A	INV714386	334.81	11/06/00
1/13/00	DD	DED-CKM8168	714389	150.72	11/13/00
1/20/00	DD	DED-CKM8238	714396	183.66	11/20/00
1/20/00	DD	DED-CKM8238A	714399	185.13	11/20/00
1/21/00	DD	DED-CKM8266	728402	219.80	11/21/00
1/30/00	DD	DED-CK8198	714390	193.88	11/30/00
1/30/00	DD	DED-CK8198A	714392	117.56	11/30/00
2/04/00	DD	DED-CKM8359		229.39	12/04/00
2/04/00	DD	DED-CKM8359A	728409	283.98	12/04/00
2/11/00	DD	DED-CKM8398	728408	289.35	12/11/00
2/11/00	DD	DED-CKM8423	728411	214.84	12/11/00
2/11/00	DD	DED-CKM8423A	728412	188.82	12/11/00
2/29/00	DD	DED-CKM8525	728422	293.44	12/29/00
1/[illegible]2/01	DD	DED-CKM8545	728425	297.65	01/02/01
[illegible]8/01	DD	DED-CKM8508	728421	294.14	01/03/01
1/05/01	DD	DED-CKM8334	728403	338.56	01/05/01

CHARGES SHOWN IN US FUNDS
PAYABLE IN U.S. FUNDS
DRAWN ON A U.S. BANK

DELPHI
PACKARD ELECTRIC SYSTEMS

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Pontiac, MI 48342-2205
Phone: (248) 874-2965

STATEMENT OF ACCOUNT
ACCOUNTS RECEIVABLE

PAGE: 3

CHEMETCO
P.O. BOX 8
HARTFORD IL 62048

REMIT PAYMENT TO:
DELPHI PACKARD ELECTRIC SYSTEMS
P. O. BOX 71405
CHICAGO IL 60694

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF: 09/30/01

CUST. CODE: 19800216

TERMS OF SALE: NET 15 DAYS

DATE	TRAN CODE	RECEIVABLE NUMBER	REFERENCE NUMBER	CURRENT AMOUNT DUE	DUE DATE
1/16/01	DD	DED-CKM8651	728430	136.89	01/16/01
1/18/01	DD	DED-CKM8651C	728433	216.22	01/18/01
1/22/01	DD	DED-CKM8711		145.08	01/22/01
1/22/01	DD	DED-CKM8711A	728438	5,211.95	01/22/01
1/22/01	DD	DED-CK53249A		264.50	01/22/01
1/29/01	DD	DED-CKM8738	728446	232.65	01/29/01
1/29/01	DD	DED-CKM8738A	728445	190.70	01/29/01
1/30/01	DD	DED-CKM8766	728447	246.31	01/30/01
2/09/01	DD	DED-CKM8807	728450	286.23	02/09/01
2/15/01	DD	DED-CKM8834	728448	455.49	02/15/01
[illegible]6/01	DD	DED-CKM7911A	720847	127.79	03/16/01
[illegible]0/01	DD	DED-727265	CKM9267	616.34	04/10/01
4/10/01	DD	DED-733109	CKM9268	81.99	04/10/01
1/04/00	OA	OAC-CK5735A	INV823245	1,054.88-	01/04/00
5/18/00	OA	OAC-CKM6786A	INV712596	4,453.33-	05/18/00
8/02/00	OA	OAC-CK7291	INV712638	26,702.51-	08/02/00
8/02/00	OA	OAC-CK7291B	INV712640	26,739.62-	08/02/00
8/02/00	OA	OAC-CK7291C	INV712635	24,908.53-	08/02/00
8/10/00	OA	OAC-CK6730	INV712592	10,569.82-	08/10/00
9/12/00	OA	OAC-CKM7673	INV720813	2,308.00-	09/12/00
9/19/00	OA	OAC-M7732C	7208190B000	483.11-	09/19/00
9/25/00	OA	OAC-CK53245	091000CARRIER	28,818.71-	09/25/00
0/24/00	OA	OAC-53356	091200	28,975.49-	10/24/00
0/24/00	OA	OAC-58051	714381	1,000.77-	10/24/00
0/24/00	OA	OAC-58051A	714382	28,998.75-	10/24/00
0/30/00	OA	OAC-M53363	091600	6,550.24-	10/30/00
0/30/00	OA	OAC-M53364	092200	5,786.78-	10/30/00
1/07/00	OA	OAC-CKM53389	092800	29,350.14-	11/07/00
1/30/00	OA	OAC-CK8198C	714394B	869.44-	11/30/00
1/30/00	OA	OAC-CK8198D	714394A	2,119.59-	11/30/00
2/08/00	OA	OAC-CKM53438	53438	6,248.48-	12/08/00
2/08/00	OA	OAC-CKM53439	53439	85.02-	12/08/00
2/18/00	OA	OAC-CKM53508	53508AT11132	6,276.83-	12/18/00
2/18/00	OA	OAC-CK58464	AT-11132	62,103.01-	12/18/00
2/26/00	OA	OAC-CKM53540	53540	5,602.99-	12/26/00
2/26/00	OA	OAC-CKM53542	53542	920.09-	12/26/00
2/[illegible]6/00	OA	OAC-CKM53543	53543	4,839.63-	12/26/00
[illegible]6/00	OA	OAC-CKM8477	OVERPAID	338.67-	12/26/00
1/18/01	OA	OAC-CKM53570	53570	86,991.25-	01/18/01

CHARGES SHOWN IN US FUNDS
PAYABLE IN U.S. FUNDS
DRAWN ON A U.S. BANK

DELPHI
PACKARD ELECTRIC SYSTEMS

Enterprise Activities Group
Invoicing & Accts. Receivable
Mail Code: 483-616-400
16 E. Judson St.
Pontiac, MI 48342-2205
Phone: (248) 874-2965

STATEMENT OF ACCOUNT
ACCOUNTS RECEIVABLE

CHEMETCO
P.O. BOX 8
HARTFORD IL 62048

REMIT PAYMENT TO:
DELPHI PACKARD ELECTRIC SYSTEMS
P. O. BOX 71405
CHICAGO IL 60694

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF: 09/30/01

CUST. CODE. 19800216

TERMS OF SALE: NET 15 DAYS

DATE	TRAN CODE	RECEIVABLE NUMBER	REFERENCE NUMBER	CURRENT AMOUNT DUE	DUE DATE
1/19/01	OA	OAC-CKM53595	53595	28,545.08-	01/19/01
1/19/01	OA	OAC-CKM53602	53602	28,184.34-	01/19/01
1/23/01	OA	OAC-CKM53612	122000	5,212.53-	01/23/01
1/23/01	OA	OAC-CKM53617	122000	6,764.38-	01/23/01
2/06/01	OA	OAC-CK53120A	INV721097	1,534.86-	02/06/01
3/30/01	OA	OAC-CK59157	AT13702	24,847.50-	03/30/01
4/10/01	OA	OAC-733113	CKM9268	16.86-	04/10/01
4/16/01	OA	OAC-5852	CKM9289	22,701.77-	04/16/01
4/19/01	OA	OAC-T31	CKM9321	22,607.13-	04/19/01
6/25/01	OA	OAC-050901	1019012	254.86-	06/25/01
[illegible]/00	IN10	7126360B000		650.56	05/23/00
[illegible]/00	IN10	715064		1,243.20	08/13/00
8/07/00	IN10	715088		245.25	08/25/00
8/16/00	IN10	715098		27,519.19	09/03/00
9/12/00	IN10	71503408000		6,978.78	09/30/00
9/15/00	IN10	715041		27,717.00	10/03/00
9/19/00	IN10	715045		6,574.48	10/07/00
3/16/01	IN10	714382		29,140.38	04/03/01
0/03/00	IN10	727910		29,908.13	10/21/00
0/26/00	IN10	727940		6,333.51	11/13/00
1/02/00	IN10	727952		17,585.96	11/20/00
1/13/00	IN10	728416		33,142.58	12/01/00
1/13/00	IN10	728418		30,603.02	12/01/00
1/15/00	IN10	727962		5,946.60	12/03/00
1/20/00	IN10	727968		5,759.72	12/08/00
2/06/00	IN10	727985		31,699.52	12/24/00
2/08/00	IN10	72798806000		28,012.62	12/26/00
2/08/00	IN10	728413		415.20	12/26/00
2/12/00	IN10	727989		28,985.99	12/30/00
2/12/00	IN10	727996		5,212.54	12/30/00
2/12/00	IN10	727998		29,117.35	12/30/00
4/06/01	IN10	727272		22,740.81	04/24/01
4/20/01	IN10	727282		22,637.30	05/08/01
2/21/00	IN10	731019		9,158.38	01/08/01
2/21/00	IN10	731020		28,177.98	01/08/01
2/09/01	IN10	733101		24,870.76	02/27/01
6/07/01	IN10	734830		318.30	07/15/01
[illegible]/01	IN10	740241		4,988.84	08/20/01
8/07/01	IN10	740247		1,541.40	08/25/01

CHARGES SHOWN IN US FUNDS
PAYABLE IN U.S. FUNDS
DRAWN ON A U.S. BANK

DELPHI
PACKARD ELECTRIC SYSTEMS

Enterprise Activities Group
Invoicing & Accts. Receivable
Mail Code: 483-618-400
16 E. Judson St.
Pontiac, MI 48342-2205
Phone: (248) 874-2985

STATEMENT OF ACCOUNT
ACCOUNTS RECEIVABLE

PAGE: 5

CHEMETCO
P.O. BOX 8
HARTFORD IL 62048

REMIT PAYMENT TO:
DELPHI PACKARD ELECTRIC SYSTEMS
P. O. BOX 71405
CHICAGO IL 60694

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF: 09/30/01

CUST. CODE. 19800216

TERMS OF SALE: NET 15 DAYS

DATE	TRAN CODE	RECEIVABLE NUMBER	REFERENCE NUMBER	CURRENT AMOUNT DUE	DUE DATE
1/19/01	IN10	740335		1,948.38	10/07/01
			TOTAL FOR ACCOUNT:	40,762.46-	

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS
1,948.38	.00	6,530.24	318.30	49,559.38-

CHARGES SHOWN IN US FUNDS
PAYABLE IN U.S. FUNDS
DRAWN ON A U.S. BANK

DELPHI
PACKARD ELECTRIC SYSTEMS

Enterprise Activities Group
Invoicing & Accts. Receivable
Mail Code: 483-616-400
16 E. Judson St.
Pontiac, MI 48342-2206
Phone: (248) 874-2965

STATEMENT OF ACCOUNT
ACCOUNTS RECEIVABLE

PAGE: 1

CHEMETCO
P.O. BOX 8
HARTFORD IL 62048

REMIT PAYMENT TO:
DELPHI PACKARD ELECTRIC SYSTEMS
P. O. BOX 71405
CHICAGO IL 60694

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF: 10/31/01

CUST. CODE 19800216

TERMS OF SALE: NET 15 DAYS

DATE	TRAN CODE	RECEIVABLE NUMBER	REFERENCE NUMBER	CURRENT AMOUNT DUE	DUE DATE
6/16/00	DD	DED-CKM7062B	INV712611	1,165.74	06/16/00
0/30/00	DD	DED-M8092	714383	2,598.42	10/30/00
1/02/01	DD	DED-CKM8545	728425	297.65	01/02/01
1/03/01	DD	DED-CKM8508	728421	294.14	01/03/01
1/05/01	DD	DED-CKM8334	728403	338.56	01/05/01
1/16/01	DD	DED-CKM8651	728430	136.89	01/16/01
1/18/01	DD	DED-CKM8651C	728433	216.22	01/18/01
1/22/01	DD	DED-CKM8711		145.08	01/22/01
1/22/01	DD	DED-CKM8711A	728438	5,211.95	01/22/01
1/22/01	DD	DED-CK53249A		264.50	01/22/01
[illegible]9/01	DD	DED-CKM8738	728446	232.65	01/29/01
[illegible]9/01	DD	DED-CKM8738A	728445	130.70	01/29/01
1/30/01	DD	DED-CKM8766	728447	246.31	01/30/01
2/09/01	DD	DED-CKM8807	728450	286.23	02/09/01
2/15/01	DD	DED-CKM8834	728448	455.49	02/15/01
3/16/01	DD	DED-CKM7911A	720847	127.79	03/16/01
4/10/01	DD	DED-727265	CKM9267	616.34	04/10/01
4/10/01	DD	DED-733109	CKM9268	81.99	04/10/01
1/04/00	OA	OAC-CK5735A	INV823245	1,054.88-	01/04/00
5/18/00	OA	OAC-CKM6786A	INV712596	4,453.33-	05/18/00
8/02/00	OA	OAC-CK7291	INV712638	26,702.51-	08/02/00
8/02/00	OA	OAC-CK7291B	INV712640	26,739.62-	08/02/00
8/02/00	OA	OAC-CK7291C	INV712635	24,908.53-	08/02/00
8/10/00	OA	OAC-CK6730	INV712592	10,569.82-	08/10/00
9/12/00	OA	OAC-CKM7673	INV720813	2,308.00-	09/12/00
9/25/00	OA	OAC-CK53245	091000CARRIER	28,818.71-	09/25/00
0/24/00	OA	OAC-53356	091200	28,975.49-	10/24/00
0/24/00	OA	OAC-58051	714381	1,000.77-	10/24/00
0/24/00	OA	OAC-58051A	714382	28,998.75-	10/24/00
0/30/00	OA	OAC-M53363	091600	6,550.24-	10/30/00
0/30/00	OA	OAC-M53364	092200	5,786.78-	10/30/00
1/07/00	OA	OAC-CKM53389	092800	29,350.14-	11/07/00
1/30/00	OA	OAC-CK8198D	714394A	2,119.59-	11/30/00
12/08/00	OA	OAC-CKM53438	53438	6,248.48-	12/08/00
12/18/00	OA	OAC-CKM53508	53508AT11132	6,276.83-	12/18/00
12/18/00	OA	OAC-CK58464	AT-11132	62,103.01-	12/18/00
[illegible]26/00	OA	OAC-CKM53540	53540	5,602.99-	12/26/00
[illegible]26/00	OA	OAC-CKM53543	53543	4,839.63-	12/26/00
01/18/01	OA	OAC-CKM53570	53570	86,991.25-	01/18/01

CHARGES SHOWN IN US FUNDS
PAYABLE IN U.S. FUNDS
DRAWN ON A U.S. BANK

DELPHI
PACKARD ELECTRIC SYSTEMS

Enterprise Activities Group
Invoicing & Accts. Receivable
Mail Code: 483-616-400
16 E. Judson St.
Pontiac, MI 48342-2205
Phone: (248) 874-8985

STATEMENT OF ACCOUNT
ACCOUNTS RECEIVABLE

CHEMETCO
P.O. BOX 8
HARTFORD IL 62048

REMIT PAYMENT TO:
DELPHI PACKARD ELECTRIC SYSTEMS
P. O. BOX 71405
CHICAGO IL 60694

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF: 10/31/01

CUST. CODE. 19800216

TERMS OF SALE: NET 15 DAYS

DATE	TRAN CODE	RECEIVABLE NUMBER	REFERENCE NUMBER	CURRENT AMOUNT DUE	DUE DATE
/19/01	OA	OAC-CKM53595	53595	28,545.08-	01/19/01
/19/01	OA	OAC-CKM53602	53602	28,184.34-	01/19/01
/23/01	OA	OAC-CKM53612	122000	5,212.53-	01/23/01
/23/01	OA	OAC-CKM53617	122000	6,764.38-	01/23/01
/06/01	OA	OAC-CK53120A	INV721097	1,534.86-	02/06/01
/30/01	OA	OAC-CK59157	AT13702	24,847.50-	03/30/01
/10/01	OA	OAC-733113	CKM9268	16.86-	04/10/01
/16/01	OA	OAC-5852	CKM9289	22,701.77-	04/16/01
/19/01	OA	OAC-T31	CKM9321	22,607.13-	04/19/01
/25/01	OA	OAC-050901	1019012	254.86-	06/25/01
[redacted]/01	OA	OAC-54277	CKM54277	4,702.14-	10/18/01
[redacted]/01	OA	OAC-54278	CKM54278	1,233.12-	10/18/01
/18/01	OA	OAC-54279	CKM54279	.84-	10/18/01
/26/00	IN10	715064		1,243.20	08/19/00
/16/00	IN10	715098		27,519.19	09/03/00
/12/00	IN10	71503408000		6,978.78	09/30/00
/15/00	IN10	715041		27,717.00	10/03/00
/19/00	IN10	715045		6,574.48	10/07/00
/16/01	IN10	714382		29,140.38	04/03/01
/03/00	IN10	727910		29,908.13	10/21/00
/26/00	IN10	727940		6,333.51	11/13/00
/02/00	IN10	727952		17,585.96	11/20/00
/13/00	IN10	728416		33,142.58	12/01/00
/13/00	IN10	728418		30,603.02	12/01/00
/15/00	IN10	727962		5,946.60	12/03/00
/20/00	IN10	727968		5,759.72	12/08/00
/06/00	IN10	727985		31,699.52	12/24/00
/08/00	IN10	7279880B000		28,012.62	12/26/00
/12/00	IN10	727989		28,985.99	12/30/00
/12/00	IN10	727996		5,212.54	12/30/00
/12/00	IN10	727998		29,117.35	12/30/00
/06/01	IN10	727272		22,740.81	04/24/01
/20/01	IN10	727282		22,637.30	05/08/01
/21/00	IN10	731019		9,158.38	01/08/01
/21/00	IN10	731020		28,177.98	01/08/01
/09/01	IN10	733101		24,870.76	02/27/01
[redacted]/01	IN10	734830		318.30	07/15/01
[redacted]/01	IN10	740241		4,988.84	08/20/01
/07/01	IN10	740247		1,541.40	08/25/01

CHARGES SHOWN IN US FUNDS
PAYABLE IN U.S. FUNDS
DRAWN ON A U.S. BANK

DELPHI
PACKARD ELECTRIC SYSTEMS

Enterprise Activities Group
Invoicing & Accts. Receivable
Mail Code: 483-618-400
16 E. Judson St.
Pontiac, MI 48342-2205
Phone: (248) 874-2965

STATEMENT OF ACCOUNT
ACCOUNTS RECEIVABLE

CHEMETCO
P.O. BOX 8
HARTFORD IL 62048

REMIT PAYMENT TO:
DELPHI PACKARD ELECTRIC SYSTEMS
P. O. BOX 71405
CHICAGO IL 60694

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF: 10/31/01

CUST. CODE 19800216

TERMS OF SALE: NET 15 DAYS

DATE	TRAN CODE	RECEIVABLE NUMBER	REFERENCE NUMBER	CURRENT AMOUNT DUE	DUE DATE
		TOTAL FOR ACCOUNT:		68,243.77-	

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS
.00	5,936.10-	.00	6,530.24	68,837.91-

CHARGES SHOWN IN US FUNDS
PAYABLE IN U.S. FUNDS
DRAWN ON A U.S. BANK

DELPHI
PACKARD ELECTRIC SYSTEMS

Enterprise Activities Group
Invoicing & Accts. Receivable
Mail Code: 483-616-400
16 E. Judson St.
Pontiac, MI 48342-2206
Phone: (248) 874-2985

STATEMENT OF ACCOUNT
ACCOUNTS RECEIVABLE

PAGE: 1

CHEMETCO
P.O. BOX 8
HARTFORD IL 62048

REMIT PAYMENT TO:
DELPHI PACKARD ELECTRIC SYSTEMS
P. O. BOX 71405
CHICAGO IL 60694

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF: 11/30/01

CUST. CODE 19800216

TERMS OF SALE: NET 15 DAYS

DATE	TRAN CODE	RECEIVABLE NUMBER	REFERENCE NUMBER	CURRENT AMOUNT DUE	DUE DATE
5/16/00	DD	DED-CKM7062B	INV712611	1,165.74	06/16/00
0/30/00	DD	DED-M8092	714383	2,598.42	10/30/00
1/02/01	DD	DED-CKM8545	728425	297.85	01/02/01
1/03/01	DD	DED-CKM8508	728421	294.14	01/03/01
1/05/01	DD	DED-CKM8334	728403	338.56	01/05/01
1/16/01	DD	DED-CKM8651	728430	136.89	01/16/01
1/18/01	DD	DED-CKM8651C	728433	216.22	01/18/01
1/22/01	DD	DED-CKM8711		145.08	01/22/01
1/22/01	DD	DED-CKM8711A	728438	5,211.95	01/22/01
1/22/01	DD	DED-CK53249A		264.50	01/22/01
[illegible]/01	DD	DED-CKM8738	728446	232.65	01/29/01
[illegible]/01	DD	DED-CKM8738A	728445	130.70	01/29/01
1/30/01	DD	DED-CKM8766	728447	246.31	01/30/01
2/09/01	DD	DED-CKM8807	728450	286.23	02/09/01
2/15/01	DD	DED-CKM8834	728448	455.49	02/15/01
3/16/01	DD	DED-CKM7911A	720847	127.79	03/16/01
4/10/01	DD	DED-727265	CKM9267	616.34	04/10/01
4/10/01	DD	DED-733109	CKM9268	81.99	04/10/01
1/04/00	OA	OAC-CK5735A	INV823245	1,054.88-	01/04/00
5/18/00	OA	OAC-CKM6786A	INV712596	4,453.33-	05/18/00
8/02/00	OA	OAC-CK7291	INV712638	26,702.51-	08/02/00
8/02/00	OA	OAC-CK7291B	INV712640	26,739.62-	08/02/00
8/02/00	OA	OAC-CK7291C	INV712635	24,908.53-	08/02/00
8/10/00	OA	OAC-CK5730	INV712592	10,569.82-	08/10/00
9/12/00	OA	OAC-CKM7673	INV720813	2,308.00-	09/12/00
9/25/00	OA	OAC-CK53245	091000CARRIER	28,818.71-	09/25/00
0/24/00	OA	OAC-53356	091200	28,975.49-	10/24/00
0/24/00	OA	OAC-58051	714381	1,000.77-	10/24/00
0/24/00	OA	OAC-58051A	714382	28,998.75-	10/24/00
0/30/00	OA	OAC-M53363	091600	6,550.24-	10/30/00
0/30/00	OA	OAC-M53364	092200	5,786.78-	10/30/00
1/07/00	OA	OAC-CKM53389	092800	29,350.14-	11/07/00
1/30/00	OA	OAC-CK8198D	714394A	2,119.59-	11/30/00
2/08/00	OA	OAC-CKM53438	53438	6,248.48-	12/08/00
2/18/00	OA	OAC-CKM53508	53508AT11132	6,276.83-	12/18/00
2/18/00	OA	OAC-CK58464	AT-11132	62,103.01-	12/18/00
[illegible]6/00	OA	OAC-CKM53540	53540	5,602.99-	12/26/00
[illegible]6/00	OA	OAC-CKM53543	53543	4,839.63-	12/26/00
1/18/01	OA	OAC-CKM53570	53570	86,991.25-	01/18/01

CHARGES SHOWN IN US FUNDS
PAYABLE IN U.S. FUNDS
DRAWN ON A U.S. BANK

DELPHI
PACKARD ELECTRIC SYSTEMS

Enterprise Activities Group
Invoicing & Accts. Receivable
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Phone: (248) 674-2985

STATEMENT OF ACCOUNT
ACCOUNTS RECEIVABLE

REMIT PAYMENT TO:
DELPHI PACKARD ELECTRIC SYSTEMS
P. O. BOX 71405
CHICAGO IL 60694

CHEMETCO
P.O. BOX 8
HARTFORD IL 62048

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF: 11/30/01

CUST. CODE. 19800216

TERMS OF SALE: NET 15 DAYS

DATE	TRAN CODE	RECEIVABLE NUMBER	REFERENCE NUMBER	CURRENT AMOUNT DUE	DUE DATE
1/19/01	OA	OAC-CKM53595	53595	28,545.08-	01/19/01
1/19/01	OA	OAC-CKM53602	53602	28,184.34-	01/19/01
1/23/01	OA	OAC-CKM53612	122000	5,212.53-	01/23/01
1/23/01	OA	OAC-CKM53617	122000	6,764.38-	01/23/01
2/06/01	OA	OAC-CK53120A	INV721097	1,534.88-	02/06/01
3/30/01	OA	OAC-CK59157	AT13702	24,847.50-	03/30/01
4/10/01	OA	OAC-733113	CKM9268	16.86-	04/10/01
4/16/01	OA	OAC-5852	CKM9289	22,701.77-	04/16/01
4/19/01	OA	OAC-T31	CKM9321	22,507.13-	04/19/01
6/25/01	OA	OAC-050901	1019012	254.86-	06/25/01
[illegible]8/01	OA	OAC-54277	CKM54277	4,702.14-	10/18/01
[illegible]18/01	OA	OAC-54278	CKM54278	1,233.12-	10/18/01
0/18/01	OA	OAC-54279	CKM54279	.84-	10/18/01
7/26/00	IN10	715064		1,243.20	08/13/00
8/16/00	IN10	715098		27,519.19	09/03/00
9/12/00	IN10	7150340B000		6,978.78	09/30/00
9/15/00	IN10	715041		27,717.00	10/03/00
9/19/00	IN10	715045		6,574.48	10/07/00
3/16/01	IN10	714382		29,140.38	04/03/01
0/03/00	IN10	727910		29,908.13	10/21/00
0/26/00	IN10	727940		6,333.51	11/13/00
1/02/00	IN10	727952		17,585.96	11/20/00
1/13/00	IN10	728416		33,142.58	12/01/00
1/13/00	IN10	728418		30,603.02	12/01/00
1/15/00	IN10	727962		5,946.60	12/03/00
1/20/00	IN10	727968		5,759.72	12/08/00
2/06/00	IN10	727985		31,699.52	12/24/00
2/08/00	IN10	7279880B000		28,012.62	12/26/00
2/12/00	IN10	727989		28,985.99	12/30/00
2/12/00	IN10	727996		5,212.54	12/30/00
2/12/00	IN10	727998		29,117.35	12/30/00
4/06/01	IN10	727272		22,740.81	04/24/01
4/20/01	IN10	727282		22,637.30	05/08/01
2/21/00	IN10	731019		9,158.38	01/08/01
2/21/00	IN10	731020		28,177.98	01/08/01
2/09/01	IN10	733101		24,870.76	02/27/01
[illegible]27/01	IN10	734830		318.30	07/15/01
[illegible]02/01	IN10	740241		4,988.84	08/20/01
8/07/01	IN10	740247		1,541.40	08/25/01

CHARGES SHOWN IN US FUNDS
PAYABLE IN U.S. FUNDS
DRAWN ON A U.S. BANK

DELPHI
PACKARD ELECTRIC SYSTEMS

Enterprise Activities Group
Invoicing & Accts. Receivable
Mail Code: 483-616-400
16 E. Judson St.
Pontiac, MI 48342-2205
Phone: (248) 874-2965

STATEMENT OF ACCOUNT
ACCOUNTS RECEIVABLE

PAGE: 3

REMIT PAYMENT TO:
DELPHI PACKARD ELECTRIC SYSTEMS
P. O. BOX 71405
CHICAGO IL 60694

CHEMETCO
P.O. BOX 8
HARTFORD IL 62048

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF: 11/30/01

CUST. CODE: 19800216

TERMS OF SALE: NET 15 DAYS

DATE	TRAN CODE	RECEIVABLE NUMBER	REFERENCE NUMBER	CURRENT AMOUNT DUE	DUE DATE
		TOTAL FOR ACCOUNT:		68,243.77-	

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS
.00	.00	5,936.10-	.00	62,307.67-

CHARGES SHOWN IN US FUNDS
PAYABLE IN U.S. FUNDS
DRAWN ON A U.S. BANK

DELPHI
PACKARD ELECTRIC SYSTEMS

Enterprise Activities Group
Invoicing & Accts. Receivable
Mail Code: 483-616-400
16 E. Judson St.
Pontiac, MI 48342-2206
Phone: (248) 674-2355

STATEMENT OF ACCOUNT
ACCOUNTS RECEIVABLE

PAGE: 1

REMIT PAYMENT TO:
DELPHI PACKARD ELECTRIC SYSTEMS
P. O. BOX 71405
CHICAGO IL 60694

CHEMETCO
P.O. BOX 8
HARTFORD IL 62048

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF: 12/31/01

CUST. CODE 19800216

TERMS OF SALE: NET 15 DAYS

DATE	TRAN CODE	RECEIVABLE NUMBER	REFERENCE NUMBER	CURRENT AMOUNT DUE	DUE DATE
5/16/00	DD	DED-CKM7062B	INV712611	1,165.74	06/16/00
0/30/00	DD	DED-M8092	714383	2,598.42	10/30/00
/02/01	DD	DED-CKM8545	728425	297.65	01/02/01
/03/01	DD	DED-CKM8508	728421	294.14	01/03/01
/05/01	DD	DED-CKM8334	728403	338.56	01/05/01
/16/01	DD	DED-CKM8651	728430	136.89	01/16/01
/18/01	DD	DED-CKM8651C	728433	216.22	01/18/01
/22/01	DD	DED-CKM8711		145.08	01/22/01
/22/01	DD	DED-CKM8711A	728438	5,211.95	01/22/01
/22/01	DD	DED-CK53249A		264.50	01/22/01
[illegible]/01	DD	DED-CKM8738	728446	232.65	01/29/01
[illegible]/01	DD	DED-CKM8738A	728445	130.70	01/29/01
/30/01	DD	DED-CKM8766	728447	246.31	01/30/01
/09/01	DD	DED-CKM8807	728450	286.23	02/09/01
/15/01	DD	DED-CKM8834	728448	455.49	02/15/01
/16/01	DD	DED-CKM7911A	720847	127.79	03/16/01
/10/01	DD	DED-727265	CKM9267	616.34	04/10/01
/04/00	OA	OAC-CK5735A	INV823245	1,054.88-	01/04/00
/18/00	OA	OAC-CKM6786A	INV712596	4,453.33-	05/18/00
/02/00	OA	OAC-CK7291	INV712638	26,702.51-	08/02/00
/02/00	OA	OAC-CK7291B	INV712640	26,739.62-	08/02/00
/02/00	OA	OAC-CK7291C	INV712635	24,908.53-	08/02/00
/10/00	OA	OAC-CK6730	INV712592	10,569.82-	08/10/00
/12/00	OA	OAC-CKM7673	INV720813	2,308.00-	09/12/00
/25/00	OA	OAC-CK53245	091000CARRIER	28,818.71-	09/25/00
/24/00	OA	OAC-53356	091200	28,975.49-	10/24/00
/24/00	OA	OAC-58051	714381	1,000.77-	10/24/00
/24/00	OA	OAC-58051A	714382	28,998.75-	10/24/00
/30/00	OA	OAC-M53363	091600	6,550.24-	10/30/00
/30/00	OA	OAC-M53364	092200	5,786.78-	10/30/00
/07/00	OA	OAC-CKM533B9	092800	29,350.14-	11/07/00
/30/00	OA	OAC-CK8198D	714394A	2,119.59-	11/30/00
/08/00	OA	OAC-CKM53438	53438	6,248.48-	12/08/00
/18/00	OA	OAC-CKM53508	53508AT11132	6,276.83-	12/18/00
/18/00	OA	OAC-CK58464	AT-11132	62,103.01-	12/18/00
/26/00	OA	OAC-CKM53540	53540	5,602.99-	12/26/00
[illegible]/00	OA	OAC-CKM53543	53543	4,839.63-	12/26/00
[illegible]/01	OA-	OAC-CKM53570	53570	86,991.25-	01/18/01
/19/01	OA	OAC-CKM53595	53595	28,545.08-	01/19/01

CHARGES SHOWN IN US FUNDS
PAYABLE IN U.S. FUNDS
DRAWN ON A U.S. BANK

DELPHI
PACKARD ELECTRIC SYSTEMS

Enterprise Activities Group
Invoicing & Accts. Receivable
Mail Code: 483-616-400
16 E. Judson St.
Pontiac, MI 48342-2205
Phone: (248) 874-2985

STATEMENT OF ACCOUNT
ACCOUNTS RECEIVABLE

REMIT PAYMENT TO:
DELPHI PACKARD ELECTRIC SYSTEMS
P. O. BOX 71405
CHICAGO IL 60694

CHEMETCO
P.O. BOX 8
HARTFORD IL 62048

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF: 12/31/01

CUST. CODE. 19800216

TERMS OF SALE: NET 15 DAYS

DATE	TRAN CODE	RECEIVABLE NUMBER	REFERENCE NUMBER	CURRENT AMOUNT DUE	DUE DATE
/19/01	OA	OAC-CKM53602	53602	28,184.34-	01/19/01
/23/01	OA	OAC-CKM53612	122000	5,212.53-	01/23/01
/23/01	OA	OAC-CKM53617	122000	6,764.38-	01/23/01
/06/01	OA	OAC-CK53120A	INV721097	1,534.86-	02/06/01
/30/01	OA	OAC-CK59157	AT13702	24,847.50-	03/30/01
/16/01	OA	OAC-5852	CKM9289	22,701.77-	04/16/01
/19/01	OA	OAC-T31	CKM9321	22,607.13-	04/19/01
/25/01	OA	OAC-050901	1019012	254.86-	06/25/01
/18/01	OA	OAC-54277	CKM54277	4,702.14-	10/18/01
/18/01	OA	OAC-54278	CKM54278	1,239.12-	10/18/01
/00	IN10	715064		1,243.20	08/13/00
/00	IN10	715098		27,519.19	09/03/00
/12/00	IN10	7150340B000		6,978.78	09/30/00
/15/00	IN10	715041		27,717.00	10/03/00
/19/00	IN10	715045		6,574.48	10/07/00
/16/01	IN10	714382		29,140.38	04/03/01
/03/00	IN10	727910		29,908.13	10/21/00
/26/00	IN10	727940		6,333.51	11/13/00
/02/00	IN10	727952		17,585.96	11/20/00
/13/00	IN10	728416		33,142.58	12/01/00
/13/00	IN10	728418		30,603.02	12/01/00
/15/00	IN10	727962		5,946.60	12/03/00
/20/00	IN10	727968		5,759.72	12/08/00
/06/00	IN10	727985		31,699.52	12/24/00
/08/00	IN10	7279880B000		28,012.62	12/26/00
/12/00	IN10	727989		28,985.99	12/30/00
/12/00	IN10	727996		5,212.54	12/30/00
/12/00	IN10	727998		29,117.35	12/30/00
/06/01	IN10	727272		22,740.81	04/24/01
/20/01	IN10	727282		22,637.30	05/08/01
/21/00	IN10	731019		9,158.38	01/08/01
/21/00	IN10	731020		28,177.98	01/08/01
/09/01	IN10	733101		24,870.76	02/27/01
/27/01	IN10	734830		318.30	07/15/01
/02/01	IN10	740241		4,988.84	08/20/01
/07/01	IN10	740247		1,541.40	08/25/01
/01	IN10	927242		1,948.38	01/05/02

CHARGES SHOWN IN US FUNDS
PAYABLE IN U.S. FUNDS
DRAWN ON A U.S. BANK

DELPHI
PACKARD ELECTRIC SYSTEMS

Enterprise Activities Group
Invoicing & Accts. Receivable
Mail Code: 483-616-400
16 E. Judson St.
Pontiac, MI 48342-2205
Phone: (248) 674-2865

STATEMENT OF ACCOUNT
ACCOUNTS RECEIVABLE

PAGE: 3

CHEMETCO
P.O. BOX 8
HARTFORD IL 62048

REMIT PAYMENT TO:
DELPHI PACKARD ELECTRIC SYSTEMS
P. O. BOX 71405
CHICAGO IL 60694

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF: 12/31/01

CUST. CODE: 19800216

TERMS OF SALE: NET 15 DAYS

DATE	TRAN CODE	RECEIVABLE NUMBER	REFERENCE NUMBER	CURRENT AMOUNT DUE	DUE DATE
		TOTAL FOR ACCOUNT:		66,359.68-	

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS
1,948.38	.00	.00	5,935.26-	62,372.80-

CHARGES SHOWN IN US FUNDS
PAYABLE IN U.S. FUNDS
DRAWN ON A U.S. BANK

DELPHI
PACKARD ELECTRIC SYSTEMS

Enterprise Activities Group
Invoicing & Accts. Receivable
Mail Code: 483-616-400
16 E. Judson St.
Pontiac, MI 48342-2206
Phone: (248) 674-2966

STATEMENT OF ACCOUNT
ACCOUNTS RECEIVABLE

PAGE: 1

CHEMETCO
P.O. BOX 8
HARTFORD IL 62048

REMIT PAYMENT TO:
DELPHI PACKARD ELECTRIC SYSTEMS
P. O. BOX 71405
CHICAGO IL 60694

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF: 02/28/02

CUST. CODE: 19800216

TERMS OF SALE: NET 15 DAYS

DATE	TRAN CODE	RECEIVABLE NUMBER	REFERENCE NUMBER	CURRENT AMOUNT DUE	DUE DATE
6/16/00	DD	DED-CKM7062B	INV712611	1,165.74	06/16/00
0/30/00	DD	DED-MB092	714383	2,598.42	10/30/00
1/02/01	DD	DED-CKM8545	728425	297.65	01/02/01
1/03/01	DD	DED-CKM8508	728421	294.14	01/03/01
1/05/01	DD	DED-CKM8334	728403	338.56	01/05/01
1/16/01	DD	DED-CKM8651	728430	136.89	01/16/01
1/18/01	DD	DED-CKM8651C	728433	216.22	01/18/01
1/22/01	DD	DED-CKM8711		145.08	01/22/01
1/22/01	DD	DED-CKM8711A	728438	5,211.95	01/22/01
1/22/01	DD	DED-CK53249A		264.50	01/22/01
1[illegible]/01	DD	DED-CKM8738	728446	232.65	01/29/01
1[illegible]/01	DD	DED-CKM8738A	728445	130.70	01/29/01
1/30/01	DD	DED-CKM8766	728447	246.31	01/30/01
2/09/01	DD	DED-CKM8807	728450	286.23	02/09/01
2/15/01	DD	DED-CKM8834	728448	455.49	02/15/01
3/16/01	DD	DED-CKM7911A	720847	127.79	03/16/01
4/10/01	DD	DED-727265	CKM9267	616.34	04/10/01
1/04/00	OA	OAC-CK5735A	INV823245	1,054.88-	01/04/00
5/18/00	OA	OAC-CKM6786A	INV712596	4,453.33-	05/18/00
8/02/00	OA	OAC-CK7291	INV712638	26,702.51-	08/02/00
8/02/00	OA	OAC-CK7291B	INV712640	26,739.62-	08/02/00
8/02/00	OA	OAC-CK7291C	INV712635	24,908.53-	08/02/00
8/10/00	OA	OAC-CK6730	INV712592	10,569.82-	08/10/00
9/12/00	OA	OAC-CKM7673	INV720813	2,308.00-	09/12/00
9/25/00	OA	OAC-CK53245	091000CARRIER	28,818.71-	09/25/00
0/24/00	OA	OAC-53356	091200	28,975.49-	10/24/00
0/24/00	OA	OAC-58051	714381	1,000.77-	10/24/00
0/24/00	OA	OAC-58051A	714382	28,998.75-	10/24/00
0/30/00	OA	OAC-M53363	091600	6,550.24-	10/30/00
0/30/00	OA	OAC-M53364	092200	5,788.78-	10/30/00
1/07/00	OA	OAC-CKM53389	092800	29,350.14-	11/07/00
1/30/00	OA	OAC-CK8198D	714394A	2,119.59-	11/30/00
2/08/00	OA	OAC-CKM53438	53438	6,248.48-	12/08/00
2/18/00	OA	OAC-CKM53508	53508AT11132	6,278.83-	12/18/00
2/18/00	OA	OAC-CK58464	AT-11132	62,103.01-	12/18/00
2/26/00	OA	OAC-CKM53540	53540	5,602.99-	12/26/00
2[illegible]/00	OA	OAC-CKM53543	53543	4,839.63-	12/26/00
1[illegible]/01	OA	OAC-CKM53570	53570	86,991.25-	01/18/01
1/19/01	OA	OAC-CKM53595	53595	28,545.08-	01/19/01

CHARGES SHOWN IN US FUNDS
PAYABLE IN U.S. FUNDS
DRAWN ON A U.S. BANK

DELPHI
PACKARD ELECTRIC SYSTEMS

Enterprise Activities Group
Invoicing & Accts. Receivable
Mail Code: 483-616-400
16 E. Judson St.
Pontiac, MI 48342-2205
Phone: (248) 874-2868

STATEMENT OF ACCOUNT
ACCOUNTS RECEIVABLE

CHEMETCO
P.O. BOX 8
HARTFORD IL 62048

REMIT PAYMENT TO:
DELPHI PACKARD ELECTRIC SYSTEMS
P. O. BOX 71405
CHICAGO IL 60694

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF: 02/28/02

CUST. CODE. 19800216

TERMS OF SALE: NET 15 DAYS

DATE	TRAN CODE	RECEIVABLE NUMBER	REFERENCE NUMBER	CURRENT AMOUNT DUE	DUE DATE
1/19/01	OA	OAC-CKM53602	53602	28,184.34-	01/19/01
1/23/01	OA	OAC-CKM53612	122000	5,212.53-	01/23/01
1/23/01	OA	OAC-CKM53617	122000	6,764.38-	01/23/01
2/06/01	OA	OAC-CK53120A	INV721097	1,534.86-	02/06/01
3/30/01	OA	OAC-CK59157	AT13702	24,847.50-	03/30/01
4/16/01	OA	OAC-5852	CKM9289	22,701.77-	04/16/01
4/19/01	OA	OAC-T31	CKM9321	22,607.13-	04/19/01
6/25/01	OA	OAC-050901	1019012	254.86-	06/25/01
0/18/01	OA	OAC-54277	CKM54277	4,702.14-	10/18/01
0/18/01	OA	OAC-54278	CKM54278	1,233.12-	10/18/01
7/[illegible]/00	IN10	715064		1,243.20	08/13/00
8/[illegible]/00	IN10	715098		27,519.19	09/03/00
9/12/00	IN10	7150340B000		6,978.78	09/30/00
9/15/00	IN10	715041		27,717.00	10/03/00
9/19/00	IN10	715045		6,574.48	10/07/00
3/16/01	IN10	714382		29,140.38	04/03/01
0/03/00	IN10	727910		29,908.13	10/21/00
0/26/00	IN10	727940		6,333.51	11/13/00
1/02/00	IN10	727952		17,585.96	11/20/00
1/13/00	IN10	728416		33,142.58	12/01/00
1/13/00	IN10	728418		30,603.02	12/01/00
1/15/00	IN10	727962		5,946.60	12/03/00
1/20/00	IN10	727968		5,759.72	12/08/00
2/06/00	IN10	727985		31,699.52	12/24/00
2/08/00	IN10	7279880B000		28,012.62	12/26/00
2/12/00	IN10	727989		28,985.99	12/30/00
2/12/00	IN10	727996		5,212.54	12/30/00
2/12/00	IN10	727998		29,117.35	12/30/00
4/06/01	IN10	727272		22,740.81	04/24/01
4/20/01	IN10	727282		22,637.30	05/08/01
2/21/00	IN10	731019		9,158.38	01/08/01
2/21/00	IN10	731020		28,177.98	01/08/01
2/09/01	IN10	733101		24,870.76	02/27/01
6/27/01	IN10	734830		318.30	07/15/01
8/02/01	IN10	740241		4,988.84	08/20/01
8/07/01	IN10	740247		1,541.40	08/25/01
2/[illegible]8/01	IN10	927242		1,948.38	01/06/02

CHARGES SHOWN IN US FUNDS.
PAYABLE IN U.S. FUNDS
DRAWN ON A U.S. BANK

DELPHI
PACKARD ELECTRIC SYSTEMS

Enterprise Activities Group
Invoicing & Accts. Receivable
Mail Code: 483-916-400
18 E. Judson St.
Pontiac, MI 48342-2205
Phone: (248) 674-2965

STATEMENT OF ACCOUNT
ACCOUNTS RECEIVABLE

PAGE: 3

CHEMETCO
P.O. BOX 8
HARTFORD IL 62048

REMIT PAYMENT TO:
DELPHI PACKARD ELECTRIC SYSTEMS
P. O. BOX 71405
CHICAGO IL 60694

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF: 02/28/02

CUST. CODE. 19800216

TERMS OF SALE: NET 15 DAYS

DATE	TRAN CODE	RECEIVABLE NUMBER	REFERENCE NUMBER	CURRENT AMOUNT DUE	DUE DATE
			TOTAL FOR ACCOUNT:	66,359.68-	

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS
.00	.00	1,948.38	.00	68,308.06-

CHARGES SHOWN IN US FUNDS
PAYABLE IN U.S. FUNDS
DRAWN ON A U.S. BANK

DELPHI
PACKARD ELECTRIC SYSTEMS

Enterprise Activities Group
Invoicing & Accts. Receivable
Mail Code: 483-816-400
16 E. Judson St.
Pontiac, MI 48342-2205
Phone: (248) 874-2965

STATEMENT OF ACCOUNT
ACCOUNTS RECEIVABLE

PAGE: 1

CHEMETCO
P.O. BOX 8
HARTFORD IL 62048

REMIT PAYMENT TO:
DELPHI PACKARD ELECTRIC SYSTEMS
P. O. BOX 71405
CHICAGO IL 60694

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF: 03/31/02

CUST. CODE: 19800216

TERMS OF SALE: NET 15 DAYS

DATE	TRAN CODE	RECEIVABLE NUMBER	REFERENCE NUMBER	CURRENT AMOUNT DUE	DUE DATE
3/16/00	DD	DED-CKM70628	INV712611	1,165.74	06/16/00
0/30/00	DD	DED-M8092	714383	2,598.42	10/30/00
1/02/01	DD	DED-CKM8545	728425	297.65	01/02/01
1/03/01	DD	DED-CKM8508	728421	294.14	01/03/01
1/05/01	DD	DED-CKM8334	728403	338.56	01/05/01
1/16/01	DD	DED-CKM8651	728430	136.89	01/16/01
1/18/01	DD	DED-CKM8651C	728433	216.22	01/18/01
1/22/01	DD	DED-CKM8711		145.08	01/22/01
1/22/01	DD	DED-CKM8711A	728438	5,211.95	01/22/01
1/22/01	DD	DED-CK53249A		264.50	01/22/01
9/01	DD	DED-CKM8738	728446	232.65	01/29/01
9/01	DD	DED-CKM8738A	728445	130.70	01/29/01
1/30/01	DD	DED-CKM8766	728447	246.31	01/30/01
2/09/01	DD	DED-CKM8807	728450	286.23	02/09/01
2/15/01	DD	DED-CKM8834	728448	455.49	02/15/01
3/16/01	DD	DED-CKM7911A	720847	127.79	03/16/01
4/10/01	DD	DED-727265	CKM9267	616.34	04/10/01
1/04/00	OA	OAC-CK5735A	INV823245	1,054.88-	01/04/00
5/18/00	OA	OAC-CKM6786A	INV712596	4,453.33-	05/18/00
8/02/00	OA	OAC-CK7291	INV712638	26,702.51-	08/02/00
8/02/00	OA	OAC-CK7291B	INV712640	26,739.62-	08/02/00
8/02/00	OA	OAC-CK7291C	INV712635	24,908.53-	08/02/00
8/10/00	OA	OAC-CK6730	INV712592	10,569.82-	08/10/00
9/12/00	OA	OAC-CKM7673	INV720813	2,308.00-	09/12/00
9/25/00	OA	OAC-CK53245	091000CARRIER	28,818.71-	09/25/00
0/24/00	OA	OAC-53356	091200	28,975.49-	10/24/00
0/24/00	OA	OAC-58051	714381	1,000.77-	10/24/00
0/24/00	OA	OAC-58051A	714382	28,998.75-	10/24/00
0/30/00	OA	OAC-M53363	091600	6,550.24-	10/30/00
0/30/00	OA	OAC-M53364	092200	5,786.78-	10/30/00
1/07/00	OA	OAC-CKM53389	092800	29,350.14-	11/07/00
1/30/00	OA	OAC-CK8198D	714394A	2,119.59-	11/30/00
2/08/00	OA	OAC-CKM53438	53438	6,248.48-	12/08/00
2/18/00	OA	OAC-CKM53508	53508AT11132	6,276.83-	12/18/00
2/18/00	OA	OAC-CK58464	AT-11132	62,103.01-	12/18/00
2/26/00	OA	OAC-CKM53540	53540	5,602.99-	12/26/00
2/26/00	OA	OAC-CKM53543	53543	4,839.63-	12/26/00
8/01	OA	OAC-CKM53570	53570	86,991.25-	01/18/01
1/19/01	OA	OAC-CKM53595	53595	28,545.08-	01/19/01

CHARGES SHOWN IN US FUNDS
PAYABLE IN U.S. FUNDS
DRAWN ON A U.S. BANK

DELPHI
PACKARD ELECTRIC SYSTEMS

Enterprise Activities Group
Invoicing & Accts. Receivable
Mail Code: 483-616-400
16 E. Judson St.
Pontiac, MI 48342-2205
Phone: (248) 874-2965

STATEMENT OF ACCOUNT
ACCOUNTS RECEIVABLE

CHEMETCO
P.O. BOX 8
HARTFORD IL 62048

REMIT PAYMENT TO:
DELPHI PACKARD ELECTRIC SYSTEMS
P. O. BOX 71405
CHICAGO IL 60694

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF: 03/31/02

CUST. CODE. 19800216

TERMS OF SALE: NET 15 DAYS

DATE	TRAN CODE	RECEIVABLE NUMBER	REFERENCE NUMBER	CURRENT AMOUNT DUE	DUE DATE
1/19/01	OA	OAC-CKM53602	53602	28,184.34-	01/19/01
1/23/01	OA	OAC-CKM53612	122000	5,212.53-	01/23/01
1/23/01	OA	OAC-CKM53617	122000	6,764.38-	01/23/01
2/06/01	OA	OAC-CK53120A	INV721097	1,534.86-	02/06/01
3/30/01	OA	OAC-CK59157	AT13702	24,847.50-	03/30/01
4/16/01	OA	OAC-5852	CKM9289	22,701.77-	04/16/01
4/19/01	OA	OAC-T31	CKM9321	22,607.13-	04/19/01
6/25/01	OA	OAC-050901	1019012	254.86-	06/25/01
0/18/01	OA	OAC-54277	CKM54277	4,702.14-	10/18/01
0/18/01	OA	OAC-54278	CKM54278	1,233.12-	10/18/01
7/[illegible]6/00	IN10	715064		1,243.20	08/13/00
8/[illegible]6/00	IN10	715098		27,519.19	09/03/00
9/12/00	IN10	7150340B000		6,978.78	09/30/00
9/15/00	IN10	715041		27,717.00	10/03/00
9/19/00	IN10	715045		6,574.48	10/07/00
3/16/01	IN10	714382		29,140.38	04/03/01
0/03/00	IN10	727910		29,908.13	10/21/00
0/26/00	IN10	727940		6,333.51	11/19/00
1/02/00	IN10	727952		17,585.96	11/20/00
1/13/00	IN10	728416		33,142.58	12/01/00
1/13/00	IN10	728418		30,603.02	12/01/00
1/15/00	IN10	727962		5,946.60	12/03/00
1/20/00	IN10	727968		5,759.72	12/08/00
2/06/00	IN10	727985		31,699.52	12/24/00
2/08/00	IN10	7279880B000		28,012.62	12/26/00
2/12/00	IN10	727989		28,985.99	12/30/00
2/12/00	IN10	727996		5,212.54	12/30/00
2/12/00	IN10	727998		29,117.35	12/30/00
4/06/01	IN10	727272		22,740.81	04/24/01
4/20/01	IN10	727282		22,637.30	05/08/01
2/21/00	IN10	731019		9,158.38	01/08/01
2/21/00	IN10	731020		28,177.98	01/08/01
2/09/01	IN10	733101		24,870.76	02/27/01
6/27/01	IN10	734830		318.30	07/15/01
8/02/01	IN10	740241		4,988.84	08/20/01
8/07/01	IN10	740247		1,541.40	08/25/01
2/19/01	IN10	927242		1,948.38	01/06/02

CHARGES SHOWN IN US FUNDS
PAYABLE IN U.S. FUNDS
DRAWN ON A U.S. BANK

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PAGE: 3

CHEMETCO
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CUST. CODE. 19800216

TERMS OF SALE: NET 15 DAYS

DATE	TRAN CODE	RECEIVABLE NUMBER	REFERENCE NUMBER	CURRENT AMOUNT DUE	DUE DATE
		TOTAL FOR ACCOUNT:		66,359.68-	

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS
.00	.00	.00	1,948.38	68,308.06-

CHARGES SHOWN IN US FUNDS
PAYABLE IN U.S. FUNDS
DRAWN ON A U.S. BANK

Chemetco Invoice Data

The table below is a summary of the data found from all available copies of statements and invoices pertaining to scrap sold to Chemetco, (customer ID # 19600.216). This does not include bailment information. Copies of statements for Chemetco were found back through January 2000. The only useful information on the Chemetco statements are invoice numbers and invoice dates. The invoice records themselves display additional information such as the actual Chemetco shipping address, shipping date, scrap types sent, and corresponding amounts.

Earliest Statement Date	Invoice Date	Invoice #/ 'Manifest' #	Shipping Date	Part #	Part Description	Order #	Amount on Invoice (lbs)	If this col has a "0", refer to Comments/ Explanation col Amount OK to use for Sums (lbs) - See "Sums" tab	Comments/Explanation
*	1/22/1996	886787	1/8/1996	NPN00076	Tin Plated Nickel Copper CDA 7025	8306	42,940	42,940	
*	1/22/1996	886788	1/15/1996	NPN00021	Tin Plated Silicon Bronze CDA 654	8309	44,058	44,058	
*	1/26/1996	886256	1/22/1996	NPN00021	Tin Plated Silicon Bronze CDA 654	8309	33,044	33,044	
*	1/27/1996	886789	1/9/1996	NPN00021	Tin Plated Silicon Bronze CDA 654	8309	41,747	41,747	
*	2/12/1996	886276	2/5/1996	NPN00076	Tin Plated Nickel Copper CDA 7025	8306	39,262	39,262	
*	2/13/1996	886286	2/3/1996	NPN00021	Tin Plated Silicon Bronze CDA 654	9943	44,029	44,029	
*	2/17/1996	886286	2/12/1996	NPN00021	Tin Plated Silicon Bronze CDA 654	?	44,586	44,586	
*	2/19/1996	886286	2/16/1996	NPN00021	Tin Plated Silicon Bronze CDA 654	630	43,888	43,888	
*	2/23/1996	886293	2/19/1996	NPN00021	Tin Plated Silicon Bronze CDA 654	630	44,211	44,211	
*	3/3/1996	886652	2/26/1996	NPN00021	Tin Plated Silicon Bronze CDA 654	630	44,493	44,493	
*	3/10/1996	886660	3/5/1996	NPN00021	Tin Plated Silicon Bronze CDA 654	1566	44,224	44,224	
*	3/17/1996	822897	3/11/1996	NPN00025	CDA 654 Silicone Bronze Select Gold Pit	8490	12,046	12,046	
*	3/19/1996	886895	3/6/1996	NPN00021	Tin Plated Silicon Bronze CDA 654	1566	44,462	44,462	
*	3/23/1996	886874	3/19/1996	NPN00021	Tin Plated Silicon Bronze CDA 654	1566	43,590	43,590	
*	3/26/1996	886891	3/24/1996	NPN00076	Tin Plated Nickel Copper CDA 7025	1566	43,865	43,865	
*	3/30/1996	886860	3/24/1996	NPN00008	Misc. Copper Brass & Steel	7850	16,076	16,076	
*	4/3/1996	886890	3/31/1996	NPN00021	Tin Plated Silicon Bronze CDA 654	1566	44,942	44,942	
*	4/6/1996	886893	4/2/1996	NPN00021	Tin Plated Silicon Bronze CDA 654	3800	43,306	43,306	
*	4/9/1996	886896	4/7/1996	NPN00019	Gold Plated Beryllium Copper	3330	16,837	16,837	
*	4/9/1996	886896	4/7/1996	NPN00047	Gold Plated Bronze	3330	3,110	3,110	

*	4/16/1998	889902	4/9/1998	NPN00021	Tin Plated Silicon Bronze CDA 654	3600	43,139	43,139	
*	4/21/1998	889907	4/16/1998	NPN00002	Beryllium Copper	3330	9,028	9,028	
*	4/21/1998	889907	4/16/1998	NPN00021	Tin Plated Silicon Bronze CDA 654	3600	4,383	4,383	
*	4/21/1998	889907	4/16/1998	NPN00029	Gold Plated Pin Terminal In Connector	3330	2,601	2,601	
*	4/21/1998	889907	4/16/1998	NPN00047	Gold Plated Bronze	3330	12,331	12,331	
*	4/21/1998	889907	4/16/1998	NPN00055	Nickel plated Brass w/ Gold	3330	3,089	3,089	
*	4/28/1998	889915	4/23/1998	NPN00021	Tin Plated Silicon Bronze CDA 654	3600	41,278	41,278	
*	5/6/1998	889922	4/30/1998	NPN00078	Tin Plated Nickel Copper CDA 7025	3600	39,736	39,736	
*	5/12/1998	889930	5/7/1998	NPN00021	Tin Plated Silicon Bronze CDA 654	5714	44,321	44,321	
*	5/19/1998	889936	5/14/1998	NPN00021	Tin Plated Silicon Bronze CDA 654	5714	44,385	44,385	
*	5/31/1998	889943	5/21/1998	NPN00021	Tin Plated Silicon Bronze CDA 654	5714	44,119	44,119	
*	6/4/1998	889952	5/28/1998	NPN00021	Tin Plated Silicon Bronze CDA 654	5714	44,369	44,369	
*	6/8/1998	889961	6/4/1998	NPN00021	Tin Plated Silicon Bronze CDA 654	7397	44,195	44,195	
*	6/10/1998	889966	6/9/1998	NPN00021	Tin Plated Silicon Bronze CDA 654	7397	44,976	44,976	
*	6/15/1998	889966	6/11/1998	NPN00076	Tin Plated Nickel Copper CDA 7025	7397	40,563	40,563	
*	6/17/1998	889973	6/16/1998	NPN00006	Misc. Copper Brass & Steel	3330	2,327	2,327	
*	6/17/1998	889973	6/16/1998	NPN00018	Gold Plated Beryllium Copper	3330	6,838	6,838	
*	6/17/1998	889973	6/16/1998	NPN00029	Gold Plated Pin Terminal In Connector	3330	2,560	2,560	
*	6/17/1998	889973	6/16/1998	NPN00047	Gold Plated Bronze	3330	4,303	4,303	
*	6/19/1998	889976	6/18/1998	NPN00021	Tin Plated Silicon Bronze CDA 654	7397	43,925	43,925	
*	7/14/1998	889986	6/26/1998	NPN00021	Tin Plated Silicon Bronze CDA 654	7397	43,156	43,156	
*	8/6/1998	822945	7/22/1998	NPN00027	Silver Plated Bronze	9728	6,588	6,588	
*	8/6/1998	822945	7/22/1998	NPN00077	Silver Plated Brass	9728	5,436	5,436	
*	8/8/1998	894751	8/4/1998	NPN00021	Tin Plated Silicon Bronze CDA 654	933	43,872	43,872	
*	8/18/1998	894762	8/13/1998	NPN00021	Tin Plated Silicon Bronze CDA 654	933	43,800	43,800	
*	8/24/1998	894769	8/20/1998	NPN00021	Tin Plated Silicon Bronze CDA 654	933	43,349	43,349	
*	8/31/1998	894774	8/27/1998	NPN00021	Tin Plated Silicon Bronze CDA 654	933	43,338	43,338	
*	9/10/1998	894781	9/3/1998	NPN00021	Tin Plated Silicon Bronze CDA 654	933	43,538	43,538	
*	9/10/1998	894786	9/11/1998	NPN00076	Tin Plated Nickel Copper CDA 7025	933	41,590	41,590	

*	9/16/1998	894793	9/17/1998	NPN00021	Tin Plated Silicon Bronze CDA 654	933	43,512	43,512	
*	9/28/1998	895361	9/24/1998	NPN00021	Tin Plated Silicon Bronze CDA 654	933	43,555	43,555	
*	10/5/1998	895364	10/1/1998	NPN00021	Tin Plated Silicon Bronze CDA 654	4651	43,841	43,841	
*	10/26/1998	895366	10/22/1998	NPN00076	Tin Plated Nickel Copper CDA 7025	4651	43,553	43,553	
1/31/2000	12/18/1998	896000	?	?	?	?	?	0	Can't find any invoices(not just Chemetco) for this month. See "Available Invoices" tab
1/31/2000	1/27/1999	823050	?	?	?	?	?	0	Can't find any invoices(not just Chemetco) for this month. See "Available Invoices" tab
1/31/2000	3/19/1999	823130	?	?	?	?	?	0	Can't find any invoices(not just Chemetco) for this month. See "Available Invoices" tab
1/31/2000	5/7/1999	82314508000	?	?	?	?	?	0	Can't find any invoices(not just Chemetco) for this month. See "Available Invoices" tab
1/31/2000	6/14/1999	82318808000	?	?	?	?	?	0	Can't find any invoices(not just Chemetco) for this month. See "Available Invoices" tab
1/31/2000	8/6/1999	82317908000	?	?	?	?	?	0	Can't find any invoices(not just Chemetco) for this month. See "Available Invoices" tab
*	10/4/1999	711924	9/27/1999	NPN00008	Misc. Copper Brass & Steel	0056	18,459	0	see invoice # 711924B000(supercedes this invoice, do not include this line of data for amount sums)
*	10/4/1999	711924	9/27/1999	NPN00018	Contaminated Brass	0056	7,888	7,888	
*	10/7/1999	711928	9/30/1999	NPN00021	Tin Plated Silicon Bronze CDA 654	1430	44,198	44,198	
*	10/11/1999	711936	10/7/1999	NPN00021	Tin Plated Silicon Bronze CDA 654	1430	44,686	44,686	
*	10/13/1999	711924B000	9/27/1999	NPN00008	Misc. Copper Brass & Steel	9417	18,459	18,459	Latest revision of an invoice that required changes/corrections - first 6 digits are general invoice #, the remainder tagged on just indicates it is a revision; this line item will reflect any changes to relevant data
*	10/15/1999	711941	10/12/1999	NPN00018	Contaminated Brass	1430	43,128	43,128	
*	10/20/1999	711944	10/14/1999	NPN00021	Tin Plated Silicon Bronze CDA 654	1430	44,010	44,010	
*	10/25/1999	823237	10/12/1999	NPN00021	Tin Plated Silicon Bronze CDA 654	1428	9,395	0	see invoice # 823237B000(supercedes this invoice, do not include this line of data for amount sums)
*	10/25/1999	823237	10/12/1999	NPN00038	Torch Yard Material	1428	33,146	0	see invoice # 823237B000(supercedes this invoice, do not include this line of data for amount sums)
*	10/26/1999	712351	10/21/1999	NPN00021	Tin Plated Silicon Bronze CDA 654	1430	43,432	43,432	
*	10/29/1999	823237B000	10/12/1999	NPN00021	Tin Plated Silicon Bronze CDA 654	5738	9,395	9,395	Latest revision of an invoice that required changes/corrections - first 6 digits are general invoice #, the remainder tagged on just indicates it is a revision; this line item will reflect any changes to relevant data

*	10/28/1999	82323708000	10/12/1999	NPN00018	Contaminated Brass	5321	33,146	33,146	Latest revision of an invoice that required changes/corrections - first 6 digits are general invoice #, the remainder tagged on just indicates it is a revision; this line item will reflect any changes to relevant data
*	10/29/1999	906310	?	NPN00021	Tin Plated Silicon Bronze CDA 654	?	43,373	43,373	begins with "9", indicating manually done and/or created for adjustments, manual invoice format does not show shipping date or order #
*	10/29/1999	906311	?	NPN00021	Tin Plated Silicon Bronze CDA 654	?	40,578	40,578	begins with "9", indicating manually done and/or created for adjustments, manual invoice format does not show shipping date or order #
*	10/29/1999	906312	?	NPN00018	Contaminated Brass	?	45,130	45,130	begins with "9", indicating manually done and/or created for adjustments, manual invoice format does not show shipping date or order #
*	11/2/1999	712358	10/25/1999	NPN00015	Spools	8559	44,322	44,322	
*	11/2/1999	712359	10/29/1999	NPN00021	Tin Plated Silicon Bronze CDA 654	5321	43,800	43,800	
*	11/3/1999	712360	10/29/1999	NPN00015	Spools	8559	44,304	44,304	
*	11/10/1999	712371	11/5/1999	NPN00021	Tin Plated Silicon Bronze CDA 654	5321	43,314	43,314	
*	11/10/1999	712372	11/4/1999	NPN00018	Contaminated Brass	7180	44,047	44,047	
*	11/10/1999	823245	11/2/1999	NPN00018	Contaminated Brass	1426	40,441	40,441	
*	11/17/1999	712380	11/12/1999	NPN00021	Tin Plated Silicon Bronze CDA 654	7180	41,018	41,018	
*	11/23/1999	712385	11/18/1999	NPN00018	Contaminated Brass	7180	43,089	43,089	
*	11/30/1999	906961	?	NPN00021	Tin Plated Silicon Bronze CDA 654	?	44,688	44,688	begins with "9", indicating manually done and/or created for adjustments, manual invoice format does not show shipping date or order #
*	11/30/1999	906962	?	NPN00021	Tin Plated Silicon Bronze CDA 654	?	43,432	43,432	begins with "9", indicating manually done and/or created for adjustments, manual invoice format does not show shipping date or order #
*	11/30/1999	712389	11/22/1999	NPN00021	Tin Plated Silicon Bronze CDA 654	7180	44,494	44,494	
*	12/3/1999	823250	10/29/1999	NPN00012	Ins Copper Wire w/o Term	6557	41,892	0	see invoice # 82325008000(supercedes this invoice, do not include this line of data for amount sums)
*	12/6/1999	82325008000	10/29/1999	NPN00015	Spools	6557	41,892	41,892	Latest revision of an invoice that required changes/corrections - first 8 digits are general invoice #, the remainder tagged on just indicates it is a revision; this line item will reflect any changes to relevant data
*	12/9/1999	712401	12/2/1999	NPN00021	Tin Plated Silicon Bronze CDA 654	8846	43,751	43,751	
*	12/9/1999	712399	12/6/1999	NPN00006	Misc. Copper Brass & Steel	5237	8,831	8,831	

*	12/9/1999	712399	12/8/1999	NPN00029	Gold Plated Pin Terminal In Connector	5237	5,348	5,348	
*	12/9/1999	712399	12/8/1999	NPN00040	Solder Dross	5237	1,868	0	see invoice # 7123990B000(supercedes this invoice, do not include this line of data for amount sums)
*	12/9/1999	712399	12/8/1999	NPN00077	Silver Plated Brass	5237	6,237	6,237	
*	12/10/1999	7123990B000	12/8/1999	NPN00042	Eutectic Solder	5237	1,868	1,868	Latest revision of an invoice that required changes/corrections - first 6 digits are general invoice #, the remainder tagged on just indicates it is a revision; this line item will reflect any changes to relevant data
1/31/2000	12/14/1999	712552	?	?	?	?	?	0	Cannot find this invoice - Was not available in any of the microfiche invoices searched
*	12/20/1999	712416	12/14/1999	NPN00018	Contaminated Brass	7160	43,185	43,185	
*	12/20/1999	712417	12/16/1999	NPN00021	Tin Plated Silicon Bronze CDA 654	8846	44,002	44,002	
*	12/21/1999	907453	?	NPN00018	Contaminated Brass	?	43,128	43,128	begins with "9", indicating manually done and/or created for adjustments, manual invoice format does not show shipping date or order #
*	12/21/1999	907454	?	NPN00018	Contaminated Brass	?	7,886	7,886	begins with "9", indicating manually done and/or created for adjustments, manual invoice format does not show shipping date or order #
*	12/21/1999	907455	?	NPN00021	Tin Plated Silicon Bronze CDA 654	?	43,970	43,970	begins with "9", indicating manually done and/or created for adjustments, manual invoice format does not show shipping date or order #
*	12/21/1999	907456	?	NPN00021	Tin Plated Silicon Bronze CDA 654	?	44,010	44,010	begins with "9", indicating manually done and/or created for adjustments, manual invoice format does not show shipping date or order #
*	12/21/1999	907484	?	NPN00018	Contaminated Brass	?	43,220	43,220	begins with "9", indicating manually done and/or created for adjustments, manual invoice format does not show shipping date or order #
1/31/2000	12/29/1999	907657	?	NPN00018	Contaminated Brass	?	40,441	40,441	begins with "9", indicating manually done and/or created for adjustments, manual invoice format does not show shipping date or order #
1/31/2000	1/6/2000	712558	12/14/1999	NPN00018	Contaminated Brass	8846	20,057	20,057	
1/31/2000	1/6/2000	712558	12/14/1999	NPN00021	Tin Plated Silicon Bronze CDA 654	8846	17,729	17,729	
*	1/6/2000	712424	12/23/1999	NPN00021	Tin Plated Silicon Bronze CDA 654	8846	42,316	42,316	
3/31/2000	2/3/2000	712448	1/18/2000	NPN00063	Terminals on Reels	1077	10,948	10,948	
3/31/2000	2/3/2000	712566	1/6/2000	NPN00024	Tin Plated Bronze CDA 425	838	47,882	47,882	
3/31/2000	2/3/2000	712569	1/11/2000	NPN00018	Contaminated Brass	1355	41,727	41,727	
3/31/2000	2/3/2000	712572	1/13/2000	NPN00024	Tin Plated Bronze CDA 425	838	43,399	43,399	
3/31/2000	2/3/2000	712574	1/18/2000	NPN00024	Tin Plated Bronze CDA 425	838	42,934	42,934	

3/31/2000	2/3/2000	712576	1/19/2000	NPN00024	Tin Plated Bronze CDA 425	828	41,816	41,816	
3/31/2000	2/3/2000	712580	1/24/2000	NPN00024	Tin Plated Bronze CDA 425	828	43,003	43,003	
3/31/2000	2/3/2000	712581	1/26/2000	NPN00024	Tin Plated Bronze CDA 425	828	41,116	41,116	
3/31/2000	2/3/2000	712583	1/26/2000	NPN00003	Silver Plated Nickel Copper	206	5,092	5,092	
3/31/2000	2/3/2000	712583	1/26/2000	NPN00024	Tin Plated Bronze CDA 425	828	37,711	37,711	
3/31/2000	2/3/2000	716301	1/19/2000	NPN00053	Terminals on Reels	1077	10,298	10,298	
3/31/2000	2/3/2000	716303	1/20/2000	NPN00053	Terminals on Reels	1077	11,702	11,702	
3/31/2000	2/3/2000	716319	1/31/2000	NPN00053	Terminals on Reels	1077	11,854	11,854	
*	2/3/2000	712427	1/3/2000	NPN00053	Terminals on Reels	1077	11,974	11,974	
*	2/3/2000	712428	1/13/2000	NPN00021	Tin Plated Silicon Bronze CDA 654	1113	39,937	39,937	
*	2/3/2000	712436	1/7/2000	NPN00053	Terminals on Reels	1077	10,488	10,488	
*	2/3/2000	712439	1/10/2000	NPN00053	Terminals on Reels	1077	9,080	9,080	
*	2/3/2000	712441	1/11/2000	NPN00053	Terminals on Reels	1077	11,678	11,678	
*	2/3/2000	712447	1/5/2000	NPN00076	Tin Plated Nickel Copper CDA 7025	871	43,907	43,907	
*	2/3/2000	712561	1/4/2000	NPN00024	Tin Plated Bronze CDA 425	828	42,084	42,084	
*	2/3/2000	712563	1/5/2000	NPN00024	Tin Plated Bronze CDA 425	828	41,052	41,052	
*	2/3/2000	712567	1/10/2000	NPN00024	Tin Plated Bronze CDA 425	828	43,682	43,682	
*	2/3/2000	712568	1/10/2000	NPN00024	Tin Plated Bronze CDA 425	828	42,879	42,879	
*	2/3/2000	716304	1/20/2000	NPN00021	Tin Plated Silicon Bronze CDA 654	1113	44,849	44,849	
*	2/3/2000	716308	1/24/2000	NPN00053	Terminals on Reels	1077	11,732	11,732	
*	2/3/2000	716310	1/26/2000	NPN00053	Terminals on Reels	1077	11,824	11,824	
*	2/3/2000	716313	1/27/2000	NPN00021	Tin Plated Silicon Bronze CDA 654	1113	42,961	42,961	
*	2/3/2000	716314	1/27/2000	NPN00076	Tin Plated Nickel Copper CDA 7025	871	44,186	44,186	
*	2/7/2000	716323	1/7/2000	NPN00018	Contaminated Brass	985	43,057	43,057	
3/31/2000	2/9/2000	716321	2/3/2000	NPN00053	Terminals on Reels	2620	11,530	11,530	
*	2/9/2000	716324	2/1/2000	NPN00018	Contaminated Brass	2620	43,985	43,985	
*	2/9/2000	716325	2/3/2000	NPN00021	Tin Plated Silicon Bronze CDA 654	2620	44,488	44,488	
3/31/2000	2/14/2000	712584	2/1/2000	NPN00024	Tin Plated Bronze CDA 425	2619	43,589	43,589	
3/31/2000	2/14/2000	712586	2/3/2000	NPN00024	Tin Plated Bronze CDA 425	2619	42,775	42,775	
3/31/2000	2/14/2000	712590	2/8/2000	NPN00024	Tin Plated Bronze CDA 425	2619	40,662	40,662	
3/31/2000	2/14/2000	716320	2/8/2000	NPN00053	Terminals on Reels	2620	11,414	11,414	
3/31/2000	2/14/2000	716329	2/7/2000	NPN00053	Terminals on Reels	2620	11,064	11,064	
*	2/14/2000	716331	2/10/2000	NPN00021	Tin Plated Silicon Bronze CDA 654	2620	43,064	43,064	
3/31/2000	2/17/2000	716335	2/14/2000	NPN00053	Terminals on Reels	2620	11,482	11,482	
3/31/2000	2/22/2000	716336	2/16/2000	NPN00053	Terminals on Reels	2620	9,046	9,046	
3/31/2000	2/25/2000	716342	2/23/2000	NPN00018	Contaminated Brass	2620	46,002	46,002	
3/31/2000	2/28/2000	716341	2/21/2000	NPN00053	Terminals on Reels	2620	11,144	11,144	
3/31/2000	2/29/2000	712591	2/10/2000	NPN00024	Tin Plated Bronze CDA 425	2619	42,195	42,195	
3/31/2000	2/29/2000	712592	2/11/2000	NPN00018	Contaminated Brass	2619	33,469	33,469	
3/31/2000	2/29/2000	712592	2/11/2000	NPN00021	Tin Plated Silicon Bronze CDA 654	2619	7,222	7,222	
3/31/2000	2/29/2000	712593	2/15/2000	NPN00024	Tin Plated Bronze CDA 425	2619	41,397	41,397	

3/31/2000	2/29/2000	712596	2/19/2000	NPN00024	Tin Plated Bronze CDA 425	2619	34,915	34,915	
3/31/2000	2/29/2000	712597	2/19/2000	NPN00024	Tin Plated Bronze CDA 425	2619	42,844	42,844	
3/31/2000	2/29/2000	716347	2/24/2000	NPN00021	Tin Plated Silicon Bronze CDA 654	2620	43,254	43,254	
3/31/2000	3/3/2000	716344	2/24/2000	NPN00053	Terminals on Reels	2620	11,086	11,086	
3/31/2000	3/6/2000	716351	2/28/2000	NPN00053	Terminals on Reels	2620	11,040	11,040	
3/31/2000	3/7/2000	712599	2/22/2000	NPN00016	Contaminated Brass	2619	40,262	40,262	
3/31/2000	3/7/2000	712601	2/24/2000	NPN00024	Tin Plated Bronze CDA 425	2619	44,360	44,360	
3/31/2000	3/7/2000	712603	2/29/2000	NPN00024	Tin Plated Bronze CDA 425	2619	43,345	43,345	
3/31/2000	3/7/2000	712605	3/2/2000	NPN00024	Tin Plated Bronze CDA 425	4642	38,888	38,888	
3/31/2000	3/7/2000	716355	3/1/2000	NPN00053	Terminals on Reels	4640	11,804	11,804	
3/31/2000	3/7/2000	716357	3/2/2000	NPN00021	Tin Plated Silicon Bronze CDA 654	4640	44,371	44,371	
3/31/2000	3/7/2000	716359	3/3/2000	NPN00053	Terminals on Reels	4640	10,119	10,119	
3/31/2000	3/9/2000	712598	2/22/2000	NPN00024	Tin Plated Bronze CDA 425	2619	42,121	42,121	
3/31/2000	3/10/2000	716362	3/8/2000	NPN00053	Terminals on Reels	4640	10,348	10,348	
3/31/2000	3/10/2000	716366	3/6/2000	NPN00053	Terminals on Reels	4640	10,756	10,756	
*	3/10/2000	716363	3/7/2000	NPN00053	Terminals on Reels	4640	11,656	0	see invoice # 71636308000(supercedes this invoice, do not include this line of data for amount sums)
3/31/2000	3/13/2000	71636308000	3/7/2000	NPN00053	Terminals on Reels	4640	11,656	11,656	Latest revision of an invoice that required changes/corrections - first 6 digits are general invoice #, the remainder tagged on just indicates it is a revision; this line item will reflect any changes to relevant data
3/31/2000	3/15/2000	716367	3/9/2000	NPN00021	Tin Plated Silicon Bronze CDA 654	4640	43,152	43,152	
3/31/2000	3/15/2000	716368	3/9/2000	NPN00053	Terminals on Reels	4640	10,626	10,626	
3/31/2000	3/16/2000	712607	3/6/2000	NPN00024	Tin Plated Bronze CDA 425	2619	42,966	42,966	
3/31/2000	3/16/2000	712611	3/8/2000	NPN00024	Tin Plated Bronze CDA 425	2619	42,319	42,319	
3/31/2000	3/16/2000	716369	3/10/2000	NPN00076	Tin Plated Nickel Copper CDA 7025	4640	43,865	43,865	
3/31/2000	3/16/2000	716374	3/13/2000	NPN00053	Terminals on Reels	4640	11,100	11,100	
3/31/2000	3/21/2000	716376	3/14/2000	NPN00016	Contaminated Brass	4640	43,920	43,920	
3/31/2000	3/21/2000	716377	3/14/2000	NPN00010	Copper Sludge	5417	32,528	32,528	
3/31/2000	3/21/2000	716378	3/15/2000	NPN00053	Terminals on Reels	4640	10,830	10,830	
3/31/2000	3/21/2000	716380	3/15/2000	NPN00027	Silver Plated Bronze	207	42,839	42,839	
3/31/2000	3/21/2000	716381	3/16/2000	NPN00021	Tin Plated Silicon Bronze CDA 654	4640	44,137	44,137	
3/31/2000	3/23/2000	716385	3/20/2000	NPN00053	Terminals on Reels	4640	11,208	11,208	
3/31/2000	3/28/2000	712613	3/16/2000	NPN00024	Tin Plated Bronze CDA 425	4642	42,431	42,431	
3/31/2000	3/28/2000	712615	3/17/2000	NPN00024	Tin Plated Bronze CDA 425	4642	38,661	38,661	
3/31/2000	3/28/2000	712615	3/17/2000	NPN00028	Silver Plated Beryllium Copper	4642	4,940	0	see invoice # 71261508000(supercedes this invoice, do not include this line of data for amount sums)
3/31/2000	3/28/2000	712618	3/17/2000	NPN00024	Tin Plated Bronze CDA 425	4642	41,825	41,825	
3/31/2000	3/28/2000	716390	3/23/2000	NPN00021	Tin Plated Silicon Bronze CDA 654	4640	43,745	43,745	
3/31/2000	3/28/2000	716391	3/23/2000	NPN00053	Terminals on Reels	4640	12,416	12,416	
3/31/2000	3/30/2000	716395	3/27/2000	NPN00053	Terminals on Reels	4640	10,696	10,696	

3/31/2000	3/31/2000	7169150B000	3/17/2000	NPN00005	Silver Plated Nickel Copper	206	4,940	4,940	Latest revision of an invoice that required changes/corrections - first 6 digits are general invoice #, the remainder tagged on just indicates it is a revision; this line item will reflect any changes to relevant data
3/31/2000	3/31/2000	716398	3/29/2000	NPN00053	Terminals on Reels	4640	9,696	9,696	
4/30/2000	4/4/2000	712617	3/21/2000	NPN00024	Tin Plated Bronze CDA 425	4642	40,248	40,248	
4/30/2000	4/4/2000	712620	3/24/2000	NPN00024	Tin Plated Bronze CDA 425	4642	43,288	43,288	
4/30/2000	4/4/2000	716400	3/29/2000	NPN00021	Tin Plated Silicon Bronze CDA 654	4640	43,801	43,801	
4/30/2000	4/5/2000	721001	3/31/2000	NPN00018	Contaminated Brass	4640	43,991	43,991	
4/30/2000	4/7/2000	721007	4/3/2000	NPN00053	Terminals on Reels	6823	10,044	10,044	
	4/10/2000	733136	3/28/2001	NPN00006	Misc. Copper Brass & Steel	3403	39,628	39,628	
4/30/2000	4/11/2000	721006	4/5/2000	NPN00053	Terminals on Reels	6823	11,416	11,416	
4/30/2000	4/11/2000	721009	4/6/2000	NPN00076	Tin Plated Nickel Copper CDA 7025	6823	44,378	44,378	
	4/12/2000	734811	4/4/2001	NPN00006	Misc. Copper Brass & Steel	6884	13,268	13,268	
4/30/2000	4/17/2000	721012	4/7/2000	NPN00021	Tin Plated Silicon Bronze CDA 654	6823	44,240	44,240	
4/30/2000	4/17/2000	721013	4/10/2000	NPN00053	Terminals on Reels	6823	11,092	11,092	
4/30/2000	4/18/2000	721015	4/12/2000	NPN00053	Terminals on Reels	4640	10,800	10,800	
4/30/2000	4/19/2000	721022	4/17/2000	NPN00053	Terminals on Reels	4640	11,096	11,096	
4/30/2000	4/25/2000	712624	4/3/2000	NPN00024	Tin Plated Bronze CDA 425	6826	43,556	43,556	
4/30/2000	4/25/2000	712631	4/11/2000	NPN00024	Tin Plated Bronze CDA 425	6826	43,487	43,487	
4/30/2000	4/25/2000	712633	4/11/2000	NPN00024	Tin Plated Bronze CDA 425	6826	43,499	43,499	
4/30/2000	4/25/2000	721024	4/19/2000	NPN00053	Terminals on Reels	6826	12,552	12,552	
4/30/2000	4/28/2000	721026	4/20/2000	NPN00021	Tin Plated Silicon Bronze CDA 654	6823	44,099	44,099	
4/30/2000	4/30/2000	721030	4/26/2000	NPN00053	Terminals on Reels	6823	10,592	10,592	
5/31/2000	5/3/2000	721031	4/27/2000	NPN00021	Tin Plated Silicon Bronze CDA 654	6823	43,835	43,835	
5/31/2000	5/3/2000	721035	5/1/2000	NPN00053	Terminals on Reels	6305	10,996	10,996	
5/31/2000	5/4/2000	712622	3/28/2000	NPN00024	Tin Plated Bronze CDA 425	4642	41,855	41,855	
5/31/2000	5/4/2000	712636	4/17/2000	NPN00018	Contaminated Brass	6823	41,160	41,160	
5/31/2000	5/4/2000	712636	4/17/2000	NPN00024	Tin Plated Bronze CDA 425	6823	1,052	0	see invoice # 7126360B000(supersedes this invoice, do not include this line of data for amount sums)
5/31/2000	5/5/2000	712626	4/6/2000	NPN00024	Tin Plated Bronze CDA 425	6826	43,046	43,046	
5/31/2000	5/5/2000	7126360B000	4/17/2000	NPN00024	Tin Plated Bronze CDA 425	6826	1,052	1,052	Latest revision of an invoice that required changes/corrections - first 6 digits are general invoice #, the remainder tagged on just indicates it is a revision; this line item will reflect any changes to relevant data
5/31/2000	5/5/2000	721037	5/2/2000	NPN00018	Contaminated Brass	6305	43,547	43,547	
5/31/2000	5/8/2000	712623	3/31/2000	NPN00018	Contaminated Brass	4642	28,913	28,913	
5/31/2000	5/8/2000	712623	3/31/2000	NPN00024	Tin Plated Bronze CDA 425	4642	14,183	14,183	
5/31/2000	5/9/2000	712634	4/17/2000	NPN00024	Tin Plated Bronze CDA 425	6826	43,724	43,724	
5/31/2000	5/10/2000	721039	5/4/2000	NPN00021	Tin Plated Silicon Bronze CDA 654	6305	43,362	43,362	
5/31/2000	5/11/2000	721042	5/8/2000	NPN00053	Terminals on Reels	6305	9,376	9,376	

5/31/2000	5/15/2000	721045	5/10/2000	NPN00053	Terminals on Reels	8305	10,318	10,318	
5/31/2000	5/15/2000	721048	5/11/2000	NPN00021	Tin Plated Silicon Bronze CDA 654	8305	43,332	43,332	
5/31/2000	5/23/2000	721051	5/15/2000	NPN00053	Terminals on Reels	8305	11,469	11,469	
5/31/2000	5/23/2000	721053	5/17/2000	NPN00053	Terminals on Reels	8305	11,386	11,386	
5/31/2000	5/24/2000	712843	5/2/2000	NPN00024	Tin Plated Bronze CDA 425	8303	42,468	42,468	
5/31/2000	5/24/2000	712845	5/4/2000	NPN00024	Tin Plated Bronze CDA 425	8303	42,860	42,860	
5/31/2000	5/24/2000	712847	5/5/2000	NPN00016	Contaminated Brass	8303	29,976	29,976	
5/31/2000	5/24/2000	712847	5/9/2000	NPN00021	Tin Plated Silicon Bronze CDA 654	8303	12,167	12,167	
5/31/2000	5/24/2000	712848	5/9/2000	NPN00024	Tin Plated Bronze CDA 425	8303	43,469	43,469	
5/31/2000	5/24/2000	720802	5/10/2000	NPN00024	Tin Plated Bronze CDA 425	8303	42,336	42,336	
5/31/2000	5/24/2000	720803	5/15/2000	NPN00024	Tin Plated Bronze CDA 425	8303	42,186	42,186	
5/31/2000	5/24/2000	720805	5/17/2000	NPN00024	Tin Plated Bronze CDA 425	8303	44,049	44,049	
5/31/2000	5/24/2000	721055	5/18/2000	NPN00021	Tin Plated Silicon Bronze CDA 654	8305	44,381	44,381	
5/31/2000	5/31/2000	721059	5/25/2000	NPN00078	Tin Plated Nickel Copper CDA 7025	8305	45,107	45,107	
5/31/2000	5/31/2000	721063	5/22/2000	NPN00053	Terminals on Reels	8305	10,194	10,194	
5/31/2000	5/31/2000	721064	5/24/2000	NPN00053	Terminals on Reels	8305	11,976	11,976	
5/31/2000	5/31/2000	721071	5/23/2000	NPN00016	Contaminated Brass	8305	44,802	44,802	
6/30/2000	6/6/2000	721069	?	?	?	?	?	0	Can't find any invoices(not just Chemetco) for this month, See "Available Invoices" tab
6/30/2000	6/6/2000	721061	?	?	?	?	?	0	Can't find any invoices(not just Chemetco) for this month, See "Available Invoices" tab
6/30/2000	6/9/2000	721076	?	?	?	?	?	0	Can't find any invoices(not just Chemetco) for this month, See "Available Invoices" tab
6/30/2000	6/9/2000	721077	?	?	?	?	?	0	Can't find any invoices(not just Chemetco) for this month, See "Available Invoices" tab
6/30/2000	6/15/2000	721079	?	?	?	?	?	0	Can't find any invoices(not just Chemetco) for this month, See "Available Invoices" tab
6/30/2000	6/15/2000	721082	?	?	?	?	?	0	Can't find any invoices(not just Chemetco) for this month, See "Available Invoices" tab
6/30/2000	6/15/2000	721084	?	?	?	?	?	0	Can't find any invoices(not just Chemetco) for this month, See "Available Invoices" tab
6/30/2000	6/19/2000	721085	?	?	?	?	?	0	Can't find any invoices(not just Chemetco) for this month, See "Available Invoices" tab
6/30/2000	6/19/2000	721087	?	?	?	?	?	0	Can't find any invoices(not just Chemetco) for this month, See "Available Invoices" tab
6/30/2000	6/20/2000	720809	?	?	?	?	?	0	Can't find any invoices(not just Chemetco) for this month, See "Available Invoices" tab
6/30/2000	6/20/2000	720811	?	?	?	?	?	0	Can't find any invoices(not just Chemetco) for this month, See "Available Invoices" tab
6/30/2000	6/20/2000	720813	?	?	?	?	?	0	Can't find any invoices(not just Chemetco) for this month, See "Available Invoices" tab
6/30/2000	6/20/2000	720820	?	?	?	?	?	0	Can't find any invoices(not just Chemetco) for this month, See "Available Invoices" tab
6/30/2000	6/21/2000	721091	?	?	?	?	?	0	Can't find any invoices(not just Chemetco) for this month, See "Available Invoices" tab

6/30/2000	6/27/2000	712641	?	?	?	?	?	0	Can't find any invoices(not just Chemetco) for this month, See "Available Invoices" tab
6/30/2000	6/27/2000	720808	?	?	?	?	?	0	Can't find any invoices(not just Chemetco) for this month, See "Available Invoices" tab
6/30/2000	6/27/2000	720816	?	?	?	?	?	0	Can't find any invoices(not just Chemetco) for this month, See "Available Invoices" tab
6/30/2000	6/27/2000	720818	?	?	?	?	?	0	Can't find any invoices(not just Chemetco) for this month, See "Available Invoices" tab
6/30/2000	6/27/2000	720819	?	?	?	?	?	0	Can't find any invoices(not just Chemetco) for this month, See "Available Invoices" tab; However, invoice # 72081908000 is available, which supercedes this invoice
6/30/2000	6/27/2000	720821	?	?	?	?	?	0	Can't find any invoices(not just Chemetco) for this month, See "Available Invoices" tab
6/30/2000	6/27/2000	720824	?	?	?	?	?	0	Can't find any invoices(not just Chemetco) for this month, See "Available Invoices" tab
6/30/2000	6/27/2000	720826	?	?	?	?	?	0	Can't find any invoices(not just Chemetco) for this month, See "Available Invoices" tab
6/30/2000	6/27/2000	721093	?	?	?	?	?	0	Can't find any invoices(not just Chemetco) for this month, See "Available Invoices" tab
6/30/2000	6/29/2000	721097	?	?	?	?	?	0	Can't find any invoices(not just Chemetco) for this month, See "Available Invoices" tab
6/30/2000	6/29/2000	721099	?	?	?	?	?	0	Can't find any invoices(not just Chemetco) for this month, See "Available Invoices" tab
7/31/2000	7/6/2000	715052	6/27/2000	NPN00053	Terminals on Reels	493	10,752	10,752	
7/31/2000	7/6/2000	715055	6/29/2000	NPN00021	Tin Plated Silicon Bronze CDA 654	493	43,379	43,379	
7/31/2000	7/16/2000	715060	7/10/2000	NPN00053	Terminals on Reels	2477	11,536	11,536	
7/31/2000	7/16/2000	715061	7/11/2000	NPN00018	Contaminated Brass	2477	46,477	46,477	
7/31/2000	7/16/2000	715063	7/12/2000	NPN00053	Terminals on Reels	2477	11,056	11,056	
7/31/2000	7/19/2000	720831	6/26/2000	NPN00018	Contaminated Brass	495	34,991	34,991	
7/31/2000	7/19/2000	720831	6/26/2000	NPN00021	Tin Plated Silicon Bronze CDA 654	495	6,956	6,956	
7/31/2000	7/19/2000	720837	7/10/2000	NPN00024	Tin Plated Bronze CDA 425	2479	44,971	44,971	
7/31/2000	7/19/2000	720838	7/15/2000	NPN00024	Tin Plated Bronze CDA 425	2479	43,305	43,305	
7/31/2000	7/21/2000	715065	?	?	?	?	?	0	Cannot find this invoice - Was not available in any of the microfiche invoices searched
7/31/2000	7/21/2000	715069	?	?	?	?	?	0	Cannot find this invoice - Was not available in any of the microfiche invoices searched
7/31/2000	7/21/2000	715070	?	?	?	?	?	0	Cannot find this invoice - Was not available in any of the microfiche invoices searched
7/31/2000	7/21/2000	720833	?	?	?	?	?	0	Cannot find this invoice - Was not available in any of the microfiche invoices searched
7/31/2000	7/25/2000	72081909000	6/7/2000	NPN00018	Contaminated Brass	495	36,775	36,775	Latest revision of an invoice that required changes/corrections - first 6 digits are general invoice #, the remainder tagged on just indicates it is a revision; this line item will reflect any changes to relevant data
7/31/2000	7/26/2000	715084	7/12/2000	NPN00010	Copper Sludge	5417	8,288	8,288	

7/31/2000	7/28/2000	715072	7/20/2000	NPN00021	Tin Plated Silicon Bronze CDA 654	2477	44,194	44,194	
7/31/2000	7/28/2000	715076	7/26/2000	NPN00076	Tin Plated Nickel Copper CDA 7025	2477	40,882	40,882	
7/31/2000	7/28/2000	715078	7/26/2000	NPN00053	Terminals on Reels	2477	10,368	10,368	
8/31/2000	8/2/2000	715083	7/26/2000	NPN00053	Terminals on Reels	2477	11,368	11,368	
8/31/2000	8/3/2000	720841	7/17/2000	NPN00024	Tin Plated Bronze CDA 425	2479	44,087	44,087	
8/31/2000	8/3/2000	720848	7/26/2000	NPN00016	Contaminated Brass	2479	41,996	41,996	
8/31/2000	8/4/2000	715085	7/31/2000	NPN00021	Tin Plated Silicon Bronze CDA 654	2477	43,801	43,801	
8/31/2000	8/7/2000	715087	8/2/2000	NPN00053	Terminals on Reels	4344	11,136	11,136	
8/31/2000	8/7/2000	715088	8/2/2000	NPN00010	Copper Sludge	5417	1,635	1,635	
8/31/2000	8/7/2000	715091	8/2/2000	NPN00016	Contaminated Brass	4344	44,444	44,444	
8/31/2000	8/11/2000	715096	8/7/2000	NPN00053	Terminals on Reels	4344	10,270	10,270	
*	8/11/2000	714352	8/2/2000	NPN00024	Tin Plated Bronze CDA 425	4346	43,549	0	see invoice # 71435208000(supercedes this invoice, do not include this line of data for amount sums)
*	8/11/2000	714354	8/7/2000	NPN00024	Tin Plated Bronze CDA 425	4346	42,329	0	see invoice # 71435408000(supercedes this invoice, do not include this line of data for amount sums)
*	8/11/2000	720829	6/22/2000	NPN00024	Tin Plated Bronze CDA 425	495	42,520	0	see invoice # 72062908000(supercedes this invoice, do not include this line of data for amount sums)
*	8/11/2000	720836	6/29/2000	NPN00024	Tin Plated Bronze CDA 425	495	41,578	0	see invoice # 72063608000(supercedes this invoice, do not include this line of data for amount sums)
*	8/11/2000	720842	7/18/2000	NPN00024	Tin Plated Bronze CDA 425	2479	43,782	0	see invoice # 72064208000(supercedes this invoice, do not include this line of data for amount sums)
*	8/11/2000	720844	7/20/2000	NPN00024	Tin Plated Bronze CDA 425	2479	42,613	0	see invoice # 72064408000(supercedes this invoice, do not include this line of data for amount sums)
8/31/2000	8/14/2000	71435208000	8/2/2000	NPN00024	Tin Plated Bronze CDA 425	4346	43,549	43,549	Latest revision of an invoice that required changes/corrections - first 6 digits are general invoice #, the remainder tagged on just indicates it is a revision; this line item will reflect any changes to relevant data
8/31/2000	8/14/2000	71435408000	8/7/2000	NPN00024	Tin Plated Bronze CDA 425	4346	42,329	42,329	Latest revision of an invoice that required changes/corrections - first 6 digits are general invoice #, the remainder tagged on just indicates it is a revision; this line item will reflect any changes to relevant data
8/31/2000	8/14/2000	72062908000	6/22/2000	NPN00024	Tin Plated Bronze CDA 425	495	42,520	42,520	Latest revision of an invoice that required changes/corrections - first 6 digits are general invoice #, the remainder tagged on just indicates it is a revision; this line item will reflect any changes to relevant data

8/31/2000	8/14/2000	7208360B000	8/29/2000	NPN00024	Tin Plated Bronze CDA 425	495	41,578	41,578	Latest revision of an invoice that required changes/corrections - first 6 digits are general invoice #, the remainder tagged on just indicates it is a revision; this line item will reflect any changes to relevant data
8/31/2000	8/14/2000	7208420B000	7/18/2000	NPN00024	Tin Plated Bronze CDA 425	2479	43,792	43,792	Latest revision of an invoice that required changes/corrections - first 6 digits are general invoice #, the remainder tagged on just indicates it is a revision; this line item will reflect any changes to relevant data
8/31/2000	8/14/2000	7208440B000	7/20/2000	NPN00024	Tin Plated Bronze CDA 425	2479	42,613	42,613	Latest revision of an invoice that required changes/corrections - first 6 digits are general invoice #, the remainder tagged on just indicates it is a revision; this line item will reflect any changes to relevant data
8/31/2000	8/16/2000	715006	8/8/2000	NPN00021	Tin Plated Silicon Bronze CDA 654	2477	44,966	44,966	
8/31/2000	8/17/2000	715008	8/14/2000	NPN00053	Terminals on Reels	4344	11,108	11,108	
8/31/2000	8/23/2000	715008	8/16/2000	NPN00053	Terminals on Reels	4344	10,986	10,986	
8/31/2000	8/23/2000	715009	8/17/2000	NPN00021	Tin Plated Silicon Bronze CDA 654	4344	44,187	44,187	
8/31/2000	8/24/2000	714358	8/8/2000	NPN00024	Tin Plated Bronze CDA 425	4346	42,845	42,845	
8/31/2000	8/24/2000	714381	8/14/2000	NPN00024	Tin Plated Bronze CDA 425	4346	43,965	43,965	
8/31/2000	8/24/2000	714384	8/16/2000	NPN00024	Tin Plated Bronze CDA 425	4346	44,609	44,609	
8/31/2000	8/25/2000	715013	8/21/2000	NPN00053	Terminals on Reels	4344	9,674	9,674	
8/31/2000	8/28/2000	714387	8/21/2000	NPN00024	Tin Plated Bronze CDA 425	4346	41,776	41,776	
8/31/2000	8/28/2000	714389	8/22/2000	NPN00018	Contaminated Brass	4346	41,085	41,085	
8/31/2000	8/29/2000	715016	8/23/2000	NPN00053	Terminals on Reels	4344	11,770	11,770	
8/31/2000	8/29/2000	715019	8/24/2000	NPN00021	Tin Plated Silicon Bronze CDA 654	4344	43,527	43,527	
8/31/2000	8/30/2000	715023	8/28/2000	NPN00053	Terminals on Reels	4344	9,386	9,386	
8/31/2000	8/30/2000	715024	8/28/2000	NPN00078	Tin Plated Nickel Copper CDA 7025	4344	44,803	44,803	
9/30/2000	9/8/2000	715025	8/30/2000	NPN00053	Terminals on Reels	4344	11,726	11,726	
9/30/2000	9/8/2000	715028	8/31/2000	NPN00021	Tin Plated Silicon Bronze CDA 654	4344	44,143	44,143	
9/30/2000	9/11/2000	715032	9/5/2000	NPN00018	Contaminated Brass	6844	43,734	43,734	
-	9/11/2000	715034	9/6/2000	NPN00053	Terminals on Reels	6846	12,330	0	see invoice # 7150340B000(supercedes this invoice, do not include this line of data for amount sums)
9/30/2000	9/12/2000	7150340B000	9/6/2000	NPN00053	Terminals on Reels	6844	12,330	12,330	Latest revision of an invoice that required changes/corrections - first 6 digits are general invoice #, the remainder tagged on just indicates it is a revision; this line item will reflect any changes to relevant data
9/30/2000	9/14/2000	714386	8/17/2000	NPN00024	Tin Plated Bronze CDA 425	4346	42,279	42,279	
9/30/2000	9/14/2000	714372	8/23/2000	NPN00024	Tin Plated Bronze CDA 425	4346	43,417	43,417	
9/30/2000	9/14/2000	714374	8/28/2000	NPN00024	Tin Plated Bronze CDA 425	4346	43,216	43,216	
9/30/2000	9/14/2000	714391	8/31/2000	NPN00024	Tin Plated Bronze CDA 425	4346	43,652	43,652	
9/30/2000	9/14/2000	714393	9/7/2000	NPN00024	Tin Plated Bronze CDA 425	6846	42,486	42,486	

9/30/2000	9/14/2000	726847	7/27/2000	NPN00024	Tin Plated Bronze CDA 425	2479	41,963	41,963	
*	9/14/2000	726845	7/24/2000	NPN00025	CDA 654 Silicone Bronze Select Gold Pit	2479	42,049	0	see invoice # 72084508000(supercedes this invoice, do not include this line of data for amount sums)
9/30/2000	9/15/2000	715041	9/11/2000	NPN00021	Tin Plated Silicon Bronze CDA 654	4344	43,247	43,247	
9/30/2000	9/19/2000	715043	9/13/2000	NPN00053	Terminals on Reels	6644	11,178	11,178	
9/30/2000	9/19/2000	715048	9/14/2000	NPN00008	Misc. Copper Brass & Steel	2226	16,651	16,651	
9/30/2000	9/22/2000	714385	9/12/2000	NPN00024	Tin Plated Bronze CDA 425	6646	43,454	43,454	
9/30/2000	9/22/2000	715049	9/18/2000	NPN00053	Terminals on Reels	6644	11,790	11,790	
9/30/2000	9/26/2000	715050	9/20/2000	NPN00053	Terminals on Reels	6644	11,692	11,692	
9/30/2000	9/26/2000	727902	9/20/2000	NPN00021	Tin Plated Silicon Bronze CDA 654	6644	44,760	44,760	
9/30/2000	9/26/2000	727903	9/21/2000	NPN00018	Contaminated Brass	6644	45,457	45,457	
9/30/2000	9/30/2000	714388	9/18/2000	NPN00024	Tin Plated Bronze CDA 425	6646	43,607	43,607	
9/30/2000	9/30/2000	714390	9/22/2000	NPN00024	Tin Plated Bronze CDA 425	6646	43,742	43,742	
12/31/2000	10/3/2000	72084508000	7/24/2000	NPN00024	Tin Plated Bronze CDA 425	2479	42,049	42,049	Latest revision of an invoice that required changes/corrections - first 6 digits are general invoice #, the remainder tagged on just indicates it is a revision; this line item will reflect any changes to relevant data
12/31/2000	10/3/2000	727910	9/26/2000	NPN00021	Tin Plated Silicon Bronze CDA 654	6644	44,639	44,639	
*	10/3/2000	727909	9/27/2000	NPN00053	Terminals on Reels	6644	9,990	9,990	
*	10/4/2000	727916	10/2/2000	NPN00078	Tin Plated Nickel Copper CDA 7025	6445	45,179	45,179	
*	10/9/2000	727918	10/4/2000	NPN00053	Terminals on Reels	6445	10,968	10,968	
*	10/12/2000	727920	10/5/2000	NPN00021	Tin Plated Silicon Bronze CDA 654	6445	45,233	45,233	
*	10/12/2000	727924	10/9/2000	NPN00053	Terminals on Reels	6445	10,820	10,820	
*	10/18/2000	714389	9/21/2000	NPN00018	Contaminated Brass	6645	31,524	31,524	
*	10/18/2000	714389	9/21/2000	NPN00021	Tin Plated Silicon Bronze CDA 654	6645	4,542	4,542	
*	10/18/2000	714392	9/28/2000	NPN00024	Tin Plated Bronze CDA 425	6645	41,431	41,431	
*	10/18/2000	714396	10/4/2000	NPN00024	Tin Plated Bronze CDA 425	6445	43,749	43,749	
*	10/18/2000	714399	10/5/2000	NPN00023	Insulated wire with and without terminals (Medco)	6445	35,911	0	see invoice # 71439908000(supercedes this invoice, do not include this line of data for amount sums)
*	10/18/2000	727928	10/11/2000	NPN00053	Terminals on Reels	6445	9,997	9,997	
*	10/18/2000	727931	10/16/2000	NPN00053	Terminals on Reels	6445	10,336	10,336	
*	10/18/2000	727932	10/13/2000	NPN00018	Contaminated Brass	6445	43,564	43,564	
*	10/20/2000	714394	9/29/2000	NPN00021	Tin Plated Silicon Bronze CDA 654	6646	553	553	
*	10/20/2000	714394	9/29/2000	NPN00024	Tin Plated Bronze CDA 425	6646	41,456	41,456	
*	10/20/2000	714394	9/29/2000	NPN00027	Silver Plated Bronze	6646	2,627	0	see invoice # 71439408000(supercedes this invoice, do not include this line of data for amount sums)
*	10/20/2000	728402	10/5/2000	NPN00024	Tin Plated Bronze CDA 425	6446	44,058	44,058	
12/31/2000	10/20/2000	727940	10/23/2000	NPN00053	Terminals on Reels	6445	10,260	10,260	

*	10/26/2000	727934	10/17/2000	NPN00021	Tin Plated Silicon Bronze CDA 654	8445	45,494	45,494	
*	10/26/2000	727941	10/23/2000	NPN00021	Tin Plated Silicon Bronze CDA 654	8445	44,070	44,070	
*	10/27/2000	728405	10/12/2000	NPN00024	Tin Plated Bronze CDA 425	8448	44,122	44,122	
*	10/27/2000	728407	10/16/2000	NPN00024	Tin Plated Bronze CDA 425	8448	42,611	42,611	
*	10/27/2000	728408	10/16/2000	NPN00018	Contaminated Brass	8448	41,860	41,860	
*	10/27/2000	728409	10/19/2000	NPN00024	Tin Plated Bronze CDA 425	8448	43,508	43,508	
*	10/30/2000	7143940B000	9/29/2000	NPN00024	Tin Plated Bronze CDA 425	8446	2,827	2,827	Latest revision of an invoice that required changes/corrections - first 6 digits are general invoice #, the remainder tagged on just indicates it is a revision; this line item will reflect any changes to relevant data
*	10/30/2000	7143990B000	10/5/2000	NPN00024	Tin Plated Bronze CDA 425	8449	35,911	35,911	Latest revision of an invoice that required changes/corrections - first 6 digits are general invoice #, the remainder tagged on just indicates it is a revision; this line item will reflect any changes to relevant data
*	10/30/2000	727944	10/25/2000	NPN00053	Terminals on Reels	8445	10,098	10,098	
12/31/2000	11/2/2000	727962	?	?	?	?	?	0	Can't find any invoices(not just Chemetco) for this month, See 'Available Invoices' tab
12/31/2000	11/13/2000	728416	?	?	?	?	?	0	Can't find any invoices(not just Chemetco) for this month, See 'Available Invoices' tab
12/31/2000	11/13/2000	728418	?	?	?	?	?	0	Can't find any invoices(not just Chemetco) for this month, See 'Available Invoices' tab
12/31/2000	11/13/2000	728421	?	?	?	?	?	0	Can't find any invoices(not just Chemetco) for this month, See 'Available Invoices' tab
12/31/2000	11/16/2000	727962	?	?	?	?	?	0	Can't find any invoices(not just Chemetco) for this month, See 'Available Invoices' tab
12/31/2000	11/20/2000	727968	?	?	?	?	?	0	Can't find any invoices(not just Chemetco) for this month, See 'Available Invoices' tab
12/31/2000	11/28/2000	727976	?	?	?	?	?	0	Can't find any invoices(not just Chemetco) for this month, See 'Available Invoices' tab
12/31/2000	11/28/2000	727980	?	?	?	?	?	0	Can't find any invoices(not just Chemetco) for this month, See 'Available Invoices' tab
12/31/2000	11/30/2000	728428	?	?	?	?	?	0	Can't find any invoices(not just Chemetco) for this month, See 'Available Invoices' tab
12/31/2000	11/30/2000	728430	?	?	?	?	?	0	Can't find any invoices(not just Chemetco) for this month, See 'Available Invoices' tab
12/31/2000	12/4/2000	727963	11/28/2000	NPN00076	Tin Plated Nickel Copper CDA 7025	391	43,355	43,355	
*	12/4/2000	728429	11/14/2000	NPN00039	Torch Yard Material	389	43,636	0	see invoice # 7284290B000(supercedes this invoice, do not include this line of data for amount sums)
12/31/2000	12/6/2000	727981	11/28/2000	NPN00053	Terminals on Reels	391	12,566	12,566	
12/31/2000	12/6/2000	727985	11/30/2000	NPN00021	Tin Plated Silicon Bronze CDA 654	8445	44,021	44,021	
*	12/6/2000	727988	12/1/2000	NPN00034	Stainless Steel	2090	44,046	0	see invoice # 727988B000(supercedes this invoice, do not include this line of data for amount sums)

12/31/2000	12/8/2000	727888B000	12/1/2000	NPN00021	Tin Plated Silicon Bronze CDA 654	2090	44,045	44,045	Latest revision of an invoice that required changes/corrections - first 6 digits are general invoice #, the remainder tagged on just indicates it is a revision; this line item will reflect any changes to relevant data
12/31/2000	12/8/2000	728413	10/24/2000	NPN00035	Unprepared Misc. Scrap	005	13,840	13,840	
12/31/2000	12/8/2000	7284290B000	11/14/2000	NPN00018	Contaminated Brass	389	43,838	43,838	Latest revision of an invoice that required changes/corrections - first 6 digits are general invoice #, the remainder tagged on just indicates it is a revision; this line item will reflect any changes to relevant data
12/31/2000	12/8/2000	728438	11/29/2000	NPN00024	Tin Plated Bronze CDA 425	389	43,071	43,071	
12/31/2000	12/12/2000	727989	12/4/2000	NPN00024	Tin Plated Bronze CDA 425	2092	44,356	44,356	
12/31/2000	12/12/2000	727996	12/6/2000	NPN00053	Terminals on Reels	2090	7,583	7,583	
12/31/2000	12/12/2000	727996	12/6/2000	NPN00053	Terminals on Reels	2090	2,215	2,215	
12/31/2000	12/12/2000	727998	12/7/2000	NPN00021	Tin Plated Silicon Bronze CDA 654	2090	46,782	46,782	
12/31/2000	12/12/2000	728000	12/7/2000	NPN00018	Contaminated Brass	2090	46,246	46,246	
12/31/2000	12/12/2000	731003	12/5/2000	NPN00024	Tin Plated Bronze CDA 425	2092	46,403	46,403	
12/31/2000	12/12/2000	731004	12/6/2000	NPN00024	Tin Plated Bronze CDA 425	2092	44,731	44,731	
12/31/2000	12/14/2000	731005	12/6/2000	NPN00024	Tin Plated Bronze CDA 425	2088	44,452	44,452	
12/31/2000	12/14/2000	731013	12/11/2000	NPN00053	Terminals on Reels	2090	12,118	12,118	
12/31/2000	12/14/2000	731014	12/11/2000	NPN00024	Tin Plated Bronze CDA 425	2088	44,736	44,736	
12/31/2000	12/18/2000	728403	10/11/2000	NPN00024	Tin Plated Bronze CDA 425	8448	42,359	42,359	
12/31/2000	12/18/2000	728425	11/8/2000	NPN00024	Tin Plated Bronze CDA 425	389	42,344	42,344	
12/31/2000	12/18/2000	728433	11/22/2000	NPN00024	Tin Plated Bronze CDA 425	389	45,348	45,348	
12/31/2000	12/18/2000	728436	11/28/2000	NPN00018	Contaminated Brass	389	41,542	41,542	
12/31/2000	12/18/2000	728436	11/28/2000	NPN00021	Tin Plated Silicon Bronze CDA 654	389	2,586	2,586	
12/31/2000	12/18/2000	728439	12/1/2000	NPN00024	Tin Plated Bronze CDA 425	2092	43,227	43,227	
12/31/2000	12/18/2000	728442	12/5/2000	NPN00024	Tin Plated Bronze CDA 425	2092	42,182	42,182	
12/31/2000	12/18/2000	728445	12/8/2000	NPN00024	Tin Plated Bronze CDA 425	2092	44,760	44,760	
12/31/2000	12/18/2000	728446	12/8/2000	NPN00024	Tin Plated Bronze CDA 425	2092	42,336	42,336	
12/31/2000	12/20/2000	727993	12/15/2000	NPN00011	Ivory Copper	2089	31,215	31,215	
12/31/2000	12/20/2000	731025	12/14/2000	NPN00024	Tin Plated Bronze CDA 425	2088	44,509	44,509	
12/31/2000	12/21/2000	731016	12/13/2000	NPN00024	Tin Plated Bronze CDA 425	2088	44,106	44,106	
12/31/2000	12/21/2000	731019	12/13/2000	NPN00053	Terminals on Reels	2090	17,215	17,215	
12/31/2000	12/21/2000	731020	12/14/2000	NPN00021	Tin Plated Silicon Bronze CDA 654	2090	44,305	44,305	
12/31/2000	12/22/2000	731023	12/18/2000	NPN00024	Tin Plated Bronze CDA 425	2088	45,885	45,885	
12/31/2000	12/22/2000	731028	12/18/2000	NPN00024	Tin Plated Bronze CDA 425	2088	45,814	45,814	

12/31/2000	12/29/2000	917907	?	?	?	?	?	*	begins with "9", indicating manually done and/or created for adjustments, manual invoice format does not show shipping date or order #; Refers to ARA #123886 for 2.5 million lbs of '#1 copper scrap'- perhaps a new invoice written to cover all of accumulated debt , maybe even from balmarts, even though these are supposed to be strictly scrap invoices - need to be sure this doesn't double-count amounts sent there, need to resolve questions regarding this invoice
1/31/2001	1/4/2001	728448	12/13/2000	NPN00024	Tin Plated Bronze CDA 425	2092	43,857	43,857	
1/31/2001	1/4/2001	728450	12/18/2000	NPN00024	Tin Plated Bronze CDA 425	2092	41,738	41,738	
1/31/2001	1/4/2001	731027	12/20/2000	NPN00024	Tin Plated Bronze CDA 425	2088	45,784	45,784	
1/31/2001	1/4/2001	731037	12/20/2000	NPN00063	Terminals on Reels	2090	10,700	10,700	
1/31/2001	1/4/2001	731039	12/21/2000	NPN00021	Tin Plated Silicon Bronze CDA 654	2090	44,958	44,958	
*	1/4/2001	728447	12/13/2000	NPN00018	Contaminated Brass	2092	27,692	27,692	
*	1/4/2001	728447	12/13/2000	NPN00021	Tin Plated Silicon Bronze CDA 654	2092	12,198	12,198	
1/31/2001	1/8/2001	731029	12/22/2000	NPN00024	Tin Plated Bronze CDA 425	2088	45,720	45,720	
1/31/2001	1/17/2001	728459	?	NPN00024	Tin Plated Bronze CDA 425	2092	41,342	41,342	
2/28/2001	2/5/2001	727246	1/9/2001	NPN00006	Misc. Copper Brass & Steel	2534	26,806	26,806	
2/28/2001	2/5/2001	727246	1/9/2001	NPN00018	Contaminated Brass	2534	7,913	7,913	
2/28/2001	2/9/2001	733101	1/23/2001	NPN00006	Misc. Copper Brass & Steel	3403	42,770	42,770	
2/28/2001	2/16/2001	727254	1/26/2001	NPN00006	Misc. Copper Brass & Steel	2534	39,672	39,672	
2/28/2001	2/16/2001	727255	2/1/2001	NPN00006	Misc. Copper Brass & Steel	2534	33,776	33,776	
2/28/2001	2/16/2001	727255	2/1/2001	NPN00018	Contaminated Brass	2534	4,722	4,722	
2/28/2001	2/22/2001	733109	2/13/2001	NPN00006	Misc. Copper Brass & Steel	3403	40,421	40,421	
2/28/2001	2/22/2001	733110	2/14/2001	NPN00006	Misc. Copper Brass & Steel	3403	40,856	40,856	
3/31/2001	3/6/2001	733113	2/19/2001	NPN00006	Misc. Copper Brass & Steel	3403	30,031	30,031	
3/31/2001	3/8/2001	727265	2/13/2001	NPN00006	Misc. Copper Brass & Steel	2534	21,511	21,511	
3/31/2001	3/8/2001	727265	2/13/2001	NPN00018	Contaminated Brass	2534	14,061	14,061	
3/31/2001	3/15/2001	733122	3/6/2001	NPN00006	Misc. Copper Brass & Steel	3403	37,098	37,098	
3/31/2001	3/16/2001	714382	9/5/2000	NPN00024	Tin Plated Bronze CDA 425	6646	42,386	42,386	
3/31/2001	4/6/2001	727272	3/7/2001	NPN00006	Misc. Copper Brass & Steel	2534	21,393	21,393	
3/31/2001	4/6/2001	727272	3/7/2001	NPN00018	Contaminated Brass	2534	17,053	17,053	
*	4/6/2001	727270	3/2/2001	NPN00006	Misc. Copper Brass & Steel	2534	38,476	38,476	
3/31/2001	4/20/2001	727282	3/13/2001	NPN00006	Misc. Copper Brass & Steel	2534	38,271	38,271	
6/30/2001	6/27/2001	734630	5/8/2001	NPN00010	Copper Sludge	1019	2,122	2,122	invoice after 5/15/01, was available electronically
8/31/2001	8/2/2001	740241	7/30/2001	NPN00006	Misc. Copper Brass & Steel	8884	14,193	14,193	invoice after 5/15/01, was available electronically
8/31/2001	8/7/2001	740247	8/3/2001	NPN00010	Copper Sludge	1019	10,276	10,276	invoice after 5/15/01, was available electronically
9/30/2001	9/19/2001	740335	8/14/2001	NPN00006	Misc. Copper Brass & Steel	8884	5,881	5,881	invoice after 5/15/01, was available electronically

12/31/2001	12/18/2001	927242	n/a	n/a	n/a	n/a	n/a	0	begins with "W", indicating manually done and/or created for adjustments, manual invoice format does not show shipping date or order #; N/A - Written to address a money issue related to invoice #740335, which is already included on this spreadsheet
*	1/8/2003	938118	n/a	n/a	n/a	n/a	n/a	0	begins with "9", indicating manually done and/or created for adjustments, manual invoice format does not show shipping date or order #; N/A - Bad debt issue only

Chemetco Invoice Sums (lbs)

The following table shows a breakdown of the total amounts of material sent to Chemetco, organized by scrap type and year. The calculations used to create this table were performed on the data provided in the "Invoice Data" tab.

		1998	1999	2000	2001	Total LBS per scrap type (for all 4 yrs)
NPN00002	Beryllium Copper	9,029	0	0	0	***9,029***
NPN00003	Silver Plated Nickel Copper	0	0	10,032	0	***10,032***
NPN00008	Misc. Copper Brass & Steel	19,302	28,290	71,547	431,161	***550,300***
NPN00010	Copper Sludge	0	0	42,451	12,398	***54,849***
NPN00011	Irony Copper	0	0	31,215	0	***31,215***
NPN00015	Spools	0	130,518	0	0	***130,518***
NPN00018	Contaminated Brass	0	434,727	1,125,209	71,431	***1,631,367***
NPN00019	Gold Plated Beryllium Copper	23,775	0	0	0	***23,775***
NPN00021	Tin Plated Silicon Bronze CDA 654	1,351,897	706,173	1,589,408	57,156	***3,704,634***
NPN00024	Tin Plated Bronze CDA 425	0	0	3,829,764	260,627	***4,090,391***
NPN00025	CDA 654 Silicone Bronze Select Gold Plt	12,046	0	0	0	***12,046***
NPN00027	Silver Plated Bronze	6,568	0	42,939	0	***49,507***
NPN00029	Gold Plated Pin Terminal In Connector	5,161	5,348	0	0	***10,509***
NPN00035	Unprepared Misc. Scrap	0	0	13,840	0	***13,840***
NPN00042	Eutectic Solder	0	1,868	0	0	***1,868***
NPN00047	Gold Plated Bronze	19,744	0	0	0	***19,744***
NPN00053	Terminals on Reels	0	0	795,661	10,700	***806,361***
NPN00055	Nickel plated Brass w/ Gold	3,089	0	0	0	***3,089***
NPN00076	Tin Plated Nickel Copper CDA 7025	290,839	0	395,664	0	***686,503***
NPN00077	Silver Plated Brass	8,438	6,237	0	0	***14,675***
	Total LBS per year (for all scrap types):	***1,749,888***	***1,313,161***	***7,947,730***	***843,473***	11,854,252 = Grand Total LBS (all scrap types, all 4 yrs)