



# A & F MACHINE PRODUCTS COMPANY

# INVOICE

Page: 1

454 GEIGER STREET □ BEREA, OHIO 44017 □ Telephone: 440 243-0040  
www.helwigpumps.com Fax No: 440 243-3009

To Ensure Proper Credit Please Write Invoice Number On Your Check
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## COPY

Sold To

NEWPAGE CORPORATION  
PAPERS GROUP - LUKE  
#1009-1640  
P O BOX 1811  
MIAMISBURG, OH 45342-1811

Ship To

NEWPAGE CORPORATION  
LUKE MILL - STOREROOM  
PIEDMONT, WV 26750

Cust. No	Customer Purchase Order	Ship Date	Invoice Date	Invoice No.	Due Date	Terms
NEWPAGEWV	4550642438	08/29/11	08/30/11	52814	09/29/11	Net 30 Days

Shipped	Package Tracking No.	Special Instructions
FED EX GROUND	125085261239022	

Quantity Shipped	Item No.	Description	U/M	Price	Amount
20	002-6	COPPER SEAL (4 REQUIRED)	EA	1.00	20.00
1	1102	CLEAR PLASTIC COVER (SIMPLEX)	EA	30.00	30.00
1	1102-D	CLEAR PLASTIC COVER(LEFT HAND)	EA	30.00	30.00
4	012-3	PACKING SET 1/2 IN (BUNA)	SE	35.00	140.00
6	017-4	GREASE GLAND 5/8" & 1/2"	EA	10.00	60.00
4	007-3	PISTON 1/2 IN	EA	40.00	160.00
1	FREIGHT	SHIPPING & HANDLING CHARGE		13.38	13.38

SUBTOTAL	SALES TAX	PAY THIS AMOUNT IN U.S. \$
453.38	0.00	453.38

NOTE: A 1 1/2% SERVICE CHARGE WILL BE ADDED EACH MONTH TO ALL INVOICES THAT ARE PAST DUE. THIS AMOUNTS TO AN ANNUAL PERCENTAGE RATE OF 18%.

ACCTS: 60 DAYS PAST DUE WILL BE PUT ON HOLD

90 DAYS PAST DUE WILL BE PUT ON COD AND TURNED IN FOR COLLECTIONS

PLEASE NOTIFY US IMMEDIATELY OF ANY PROBLEM OR DISCREPANCIES.

# PICKING TICKET

UR ORDER NO.	SHIPPING INSTRUCTIONS	CUSTOMER	CUSTOMER P.O. NO.	DATE
52814	FED EX GROUND	NEWPAGEWV	4550642438	08/26/11

SOLD TO

NEWPAGE CORPORATION  
 PAPERS GROUP - LUKE  
 #1009-1640  
 P O BOX 1811  
 MIAMISBURG, OH 45342-1811

SHIP TO


NEWPAGE CORPORATION  
 LUKE MILL - STOREROOM  
 PIEDMONT, WV 26750

QTY. ORDERED	U/M	QTY. SHIPPED	WEIGHT	ITEM NUMBER	DESCRIPTION
✓20	EA	20	0.10	002-6	COPPER SEAL (4 REQUIRED)
✓1	EA	1	0.16	1102	CLEAR PLASTIC COVER (SIMPLEX)
✓1	EA	1	0.16	1102-D	CLEAR PLASTIC COVER(LEFT HAND)
✓4	SE	4	0.16	012-3	PACKING SET 1/2 IN (BUNA)
✓6	EA	6	0.06	017-4	GREASE GLAND 5/8" & 1/2"
✓4	EA	4	0.96	007-3	PISTON 1/2 IN
		Subtotal:	1.60		

3#

Purchase order

52814

<b>Seller</b> A&F MACHINE PRODUCTS CO 454 GEIGER ST BEREA OH 44017-1319		<b>Purchase Order Number</b> 4550642438			
		<b>Date</b> Aug 26, 2011			
		<b>Buyers Reference</b> 109189			
<b>Bill-to</b> NewPage Corporation Papers Group - Luke #1009-1640 PO Box 1811 Miamisburg, OH 45342-1811					
<b>Delivery Address</b> NewPage Corporation Luke Mill - Storeroom Piedmont, WV 26750 United States			<b>Terms of Delivery</b> FOB DESTINATION		
			<b>Terms of Payment</b> Net 30		
Show this purchase order number and PO item number on invoice, shipping label and bill of lading.			<b>Delivery Required Date</b> 09/09/2011		
Item	Quantity	Unit	Material Number & Description	Unit Price	Amount
10	20	EA	Nickel Plated Copper Seal  002-6	1.00 USD/1 EA	OK 20.00
20	1	EA	Clear Plastic Cover (standard)  1102	30.00 USD/1 EA	OK 30.00
30	1	EA	Clear Plastic Cover (Left Hand)  1102-D	30.00 USD/1 EA	OK 30.00
40	4	EA	## Packing Set (Buna-N)	35.00 <del>30.00</del> USD/1 EA	140.00 120.00
Acceptance of this order, whether in writing or by shipping goods or performing services, is expressly limited to the most recent NewPage Terms & Conditions dated 5/1/05 which can be found on www.newpagecorp.com. NewPage objects to any contrary term or condition contained in any quotation, proposal, acknowledgement, invoice or other document originating with your firm unless authorized parties of supplier and NewPage have both signed an agreement with different terms and conditions, in which case that agreement controls.			<b>Buyer:</b> BridgitWilson-DBuy <b>Phone:</b> 301-359-3311 <b>Fax :</b> 301-359-0231 <b>Email:</b> mw40@newpagecorp.com <b>Signature:</b> _____		



PICKED BY: CW  
 PACKED BY: JGT


Invoice: Customer : 52814  
 Phone # :  
 BILLED WT: 3.0

Date : 29Aug11  
 Weight : 3.0 LBS  
 COD :  
 DV :

Shipping : 5.53  
 Special : 5.85  
 Handling : 2.00  
 Total : 13.38

Svcs: GND PPD D/V  
 TRCK: 125085261239022

# Purchase order


<b>Seller</b> A&F MACHINE PRODUCTS CO 454 GEIGER ST BEREA OH 44017-1319		<b>Purchase Order Number</b> 4550642438			
		<b>Date</b> Aug 26, 2011			
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<b>Delivery Address</b> NewPage Corporation Luke Mill - Storeroom Piedmont, WV 26750 United States			<b>Terms of Delivery</b> FOB DESTINATION		
			<b>Terms of Payment</b> Net 30		
Show this purchase order number and PO item number on invoice, shipping label and bill of lading.			<b>Delivery Required Date</b> 09/09/2011		
Item	Quantity Delivery Required	Unit	Material Number & Description	Unit Price	Amount
50	6	EA	012-3 ## and 5/8# Packing Gland	10.00 USD/1 EA	OK 60.00
60	4	EA	017-4 ## diameter 303ss piston	40.00 USD/1 EA	OK 160.00
			007-3		
WILL SHIP: <u>8-29</u> VIA FED EX GROUND			Total net value USD		420.00 <del>420.00</del>
Do not charge Sales Tax on any invoices to NewPage. Sales and Use Tax will be paid directly to the State of West Virginia by authority of permit # 94-2-003845.					
Acceptance of this order, whether in writing or by shipping goods or performing services, is expressly limited to the most recent NewPage Terms & Conditions dated 5/1/05 which can be found on www.newpagecorp.com. NewPage objects to any contrary term or condition contained in any quotation, proposal, acknowledgement, invoice or other document originating with your firm unless authorized parties of supplier and NewPage have both signed an agreement with different terms and conditions, in which case that agreement controls.			Buyer: BridgitWilson-DBuy Phone: 301-359-3311 Fax : 301-359-0231 Email: mw40@newpagecorp.com Signature: _____		

FAXED

## Change to Purchase order

52814

Page 1

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<b>Delivery Address</b> NewPage Corporation Luke Mill - Storeroom  Piedmont, WV 26750 United States				<b>Terms of Delivery</b> FOB DESTINATION	
				<b>Terms of Payment</b> Net 30	
<b>Show this purchase order number and PO item number on invoice, shipping label and bill of lading.</b>				<b>Delivery Required Date</b> 09/09/2011	
Item	Quantity Delivery Required	Unit	Material Number & Description	Unit Price	Amount
40	4	EA	CHANGE ORDER TO CORRECT THE PRICE - B WILSON 8/29/11 *** Text changed ***  ## Packing Set (Buna-N)  012-3  Delivery Required Date: *** Net price changed *** Do not charge Sales Tax on any invoices to NewPage.	35.00 USD/1 EA	140.00
Sales and Use Tax will be paid directly to the State of West Virginia by authority of permit # 94-2-003845.					
Acceptance of this order, whether in writing or by shipping goods or performing services, is expressly limited to the most recent NewPage Terms & Conditions dated 5/1/05 which can be found on www.newpagecorp.com. NewPage objects to any contrary term or condition contained in any quotation, proposal, acknowledgement, invoice or other document originating with your firm unless authorized parties of supplier and NewPage have both signed an agreement with different terms and conditions, in which case that agreement controls.				Buyer: BridgitWilson-DBuy Phone: 301-359-3311 Fax : 301-359-0231 Email: mw40@newpagecorp.com Signature: _____	