Claim #1357 Date Filed: 3/28/2013

The Debtor has listed your claim on Schedule F as a General Unsecured claim in the amount of \$32,989.24.

If you agree with this characterization and amount, you do not need to complete and return this form. If you disagree, please complete and return this form accordingly.

B 10 Modified (Official Form 10) (12/11)

DEADLINE FOR FILING CLAIMS: 5:00 P.M. (PACIFIC TIME), APRIL 1, 2013

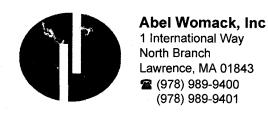
UNITED STATES BANKRUPTCY COURT DISTRICT OF DELAWARE	PROOF OF CLAIM
Delta Education, LLC (Case No. 13-10124)   Classroomdirect.com, LLC (Case No. 13-10129)   Bird-in-Hand Woodworks, Inc. (Case No. 13-10126)   Califone International, Inc. (Case No. 13-10127)   Premier Agendas, Inc. (Case No. 13-10131)	rts & Crafts, Inc. (Case No. 13-10132) me, LLC (Case No. 13-10133)
NOTE: This form should not be used to make a claim for an administrative expense (other than a claim asserted under 11 U.S.C. § 503(b)(9)) at case. A "request" for payment of an administrative expense (other than a claim asserted under 11 U.S.C. § 503(b)(9)) may be filed pursuant	ising after the commencement of the to 11 U.S.C § 503.
Name of Creditor (the person or other entity to whom the debtor owes money or property):  ABEL WOMACK INC	Check this box if this claim amends a previously filed claim.
Name and address where notices should be sent:  ABEL WOMACK INC PO BOX 846031 BOSTON, MA 02284-6031	Court Claim Number: (If known) Filed on:
Telephone number: 978-989-9400 email: KKI I gare @ Work of the law words o	Check this box if you are aware that anyone else has filed a proof of claim relating to this claim.  Attach copy of statement giving particulars.
Telephone number:  1. Amount of Claim as of Date Case Filed: \$\frac{38,894.19}{1}\$  If all or part of the claim is secured, complete item 4.  If all or part of the claim is entitled to priority, complete item 5.  Check this box if the claim includes interest or other charges in addition to the principal amount of the claim. Attach a statement that itemizes interest or charges.	5. Amount of Claim Entitled to Priority under 11 U.S.C. \$507(a). If any part of the claim falls into one of the following categories, check the box specifying the priority and state the amount.
2. Basis for Claim: GOODS + SCINUS FOR MAHERIAN MARTING EQUIPMENT	☐Domestic support obligations under 11 U.S.C.
3. Last four digits of any number by which creditor identifies debtor:  1 0 8 See instruction #3a)  3a. Debtor may have scheduled account as:  (See instruction #3b)  (See instruction #3b)	\$507(a)(1)(A) or (a)(1)(B).  Wages, salaries, or commissions (up to \$11,725*)
4. Secured Claim (See instruction #4)  Check the appropriate box if the claim is secured by a lien on property or a right of setoff, attach required redacted documents, and provide the requested information.  Nature of property or right of setoff:   Real Estate   Motor Vehicle  Other	earned within 180 days before the case was filed or the debtor's business ceased, whichever is earlier – 11 U.S.C. §507 (a)(4).
Describe:  Value of Property: \$ Annual Interest Rate % □Fixed □Variable	☐ Contributions to an employee benefit plan – 11 U.S.C. §507 (a)(5).
(when case was filed)  Amount of arrearage and other charges, as of the time case was filed, included in secured claim, if any: \$	☐ Up to \$2,600* of deposits toward purchase, lease, or
Amount of Secured Claim: \$ Amount Unsecured: \$	rental of property or services for personal, family, or household use – 11 U.S.C.
6. Claim Pursuant to 11 U.S.C. § 503(b)(9): Indicate the amount of your claim arising from the value of any goods received by the Debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business.  Attach documentation supporting such claim.	\$507 (a)(7).  Taxes or penalties owed to governmental units – 11U.S.C. \$507 (a)(8).
7. Credits. The amount of all payments on this claim has been credited for the purpose of making this proof of claim. (See instruction #7)  8. Documents: Attached are redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. If the claim is secured, box 4 has been completed, and redacted copies of documents providing evidence of perfection of a security interest are attached. (See instruction 8, and the	Other – Specify applicable paragraph of 11 U.S.C. §507 (a)().
definition of "reducted".)  DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.  If the documents are not available, please explain:	Amount entitled to priority:  S
9. Signature: (See instruction #9) Check the appropriate box.	* Amounts are subject to adjustment on 4/1/13 and every
☐ I am the creditor.  ☐ I am the creditor's authorized agent.  (Attach copy of power of attorney, if any.)  ☐ I am the trustee, or the debtor, or their authorized agent.  (See Bankruptcy Rule 3004.)  ☐ I am a guarantor, surety, indorser, or other codebtor.  (See Bankruptcy Rule 3005.)	3 years thereafter with respect to cases commenced on or after the date of adjustment COURT USE ONLY
I declare under penalty of perjury that the information provided in this claim is true and correct to the best of my knowledge, information, and reasonable belief.  Print Name:  3/2// 3	RECEIVED
Title:	MAR 2 8 2013
Telephone number: 978, 398, 01457 Email: (1998/11/6) Obel 11/6) Ob	KURTZMAN CARSON CONSULTANT:

Delta Education - AR Aged Analysis of AR Included In Bankruptcy Filing (1-28-2013) As of March 27, 2013

	0010	North										
ID	Customer	Date	Due Document	PO #	Statement	Cash Id	Total	Current	31-60 Dave	61-90 Dave	91-120 Dave	Over 120 Days
31068	Delta Education (Debtor-In-Possession)	10/23/12	11/22/12 PV121010447	73035	Included in Filing	0401114	303.90	ourron	or oo bayo	01-00 Days	51-120 Days	303.90
31068	Delta Education (Debtor-In-Possession)	11/01/12	12/01/12 AV121110053		Included in Filing		1.341.78					1,341.78
31068	Delta Education (Debtor-In-Possession)	11/09/12	12/09/12 AV121110463		Included in Filing		65.00					65.00
31068	Delta Education (Debtor-In-Possession)	11/09/12	12/09/12 AV121110464		Included in Filing		65.00					65.00
31068	Delta Education (Debtor-In-Possession)	11/09/12	12/09/12 AV121110465		Included in Filing		65.00					65.00
31068	Delta Education (Debtor-In-Possession)	11/09/12	12/09/12 AV121110466		Included in Filing		85.00					85.00
31068	Delta Education (Debtor-In-Possession)	11/09/12	12/09/12 AV121110476		Included in Filing		188,95					188.95
31068	Delta Education (Debtor-In-Possession)	11/09/12	12/09/12 AV121110480		Included in Filing		120.28					120.28
31068	Delta Education (Debtor-In-Possession)	11/12/12	12/12/12 AV121110541		Included in Filing		65.00					65.00
31068	Delta Education (Debtor-In-Possession)	11/12/12	12/12/12 AV121110550		Included in Filing		274.45					274.45
31068	Delta Education (Debtor-In-Possession)	11/14/12	12/14/12 AV121110678		Included in Filing		630.00					630.00
31068	Delta Education (Debtor-In-Possession)	11/14/12	12/14/12 AV121110680		Included in Filing		85.00					85.00
31068	Delta Education (Debtor-In-Possession)	11/14/12	12/14/12 AV121110685		Included in Filing		140.00					140.00
31068	Delta Education (Debtor-In-Possession)	11/14/12	12/14/12 AV121110686		Included in Filing		85.00					85.00
31068	Delta Education (Debtor-In-Possession)	11/14/12	12/14/12 AV121110687		Included in Filing		65.00					65.00
31068	Delta Education (Debtor-In-Possession)	11/15/12	12/15/12 AV121110742		Included in Filing		65.00					65.00
31068	Delta Education (Debtor-In-Possession)	11/15/12	12/15/12 AV121110770		Included in Filing		862.86					862.86
31068	Delta Education (Debtor-In-Possession)	11/19/12	12/19/12 AV121110861		Included in Filing		89.00					89.00
31068	Delta Education (Debtor-In-Possession)	11/19/12	12/19/12 AV121110862		Included in Filing		85.00					85.00
31068	Delta Education (Debtor-In-Possession)	11/19/12	12/19/12 AV121110913		Included in Filing		263.56					263.56
31068	Delta Education (Debtor-In-Possession)	11/19/12	12/19/12 AV121110868		Included in Filing		305.65					305.65
31068	Delta Education (Debtor-In-Possession)	11/27/12	12/27/12 SV121110014	E-mail approval Tom Kennedy dated 11-08-2012	Included in Filing		25,100.00				25,100.00	
31068	Delta Education (Debtor-In-Possession)	11/27/12	12/27/12 AV121111187		Included in Filing		85.00				85.00	
31068	Delta Education (Debtor-In-Possession)	12/04/12	01/03/13 AV121210143		Included in Filing		85.00				85.00	
31068	Delta Education (Debtor-In-Possession)	12/04/12	01/03/13 AV121210144		Included in Filing		85.00				85.00	
31068	Delta Education (Debtor-In-Possession)	12/04/12	01/03/13 AV121210167		Included in Filing		208.53				208.53	
31068	Delta Education (Debtor-In-Possession)	12/05/12	01/04/13 AV121210245		Included in Filing		899.01				899.01	
31068	Delta Education (Debtor-In-Possession)	12/07/12	01/06/13 AV121210360		Included in Filing		1,204.01				1,204.01	
31068	Delta Education (Debtor-In-Possession)	12/07/12	01/06/13 AV121210370		Included in Filing		297.00				297.00	
31068	Delta Education (Debtor-In-Possession)	12/07/12	01/06/13 AV121210392		Included in Filing		85.00				85.00	
31068	Delta Education (Debtor-In-Possession)	12/07/12	01/06/13 AV121210393		Included in Filing		85.00				85.00	
31068 31068	Delta Education (Debtor-In-Possession) Delta Education (Debtor-In-Possession)	12/07/12 12/10/12	01/06/13 AV121210416		Included in Filing		685.67				685.67	
31068	Delta Education (Debtor-In-Possession)	12/10/12	01/09/13 AV121210461 01/09/13 AV121210463		Included in Filing		65.00				65.00	
31068	Delta Education (Debtor-In-Possession)	12/10/12	01/09/13 AV121210463		Included in Filing Included in Filing		85.00 85.00				85.00	
31068	Delta Education (Debtor-In-Possession)	12/10/12	01/09/13 AV121210466		Included in Filing		65.00				85.00 65.00	
31068	Delta Education (Debtor-In-Possession)	12/12/12	01/11/13 AV121210621		Included in Filing		65.00				65.00	
31068	Delta Education (Debtor-In-Possession)	12/12/12	01/11/13 AV121210649		Included in Filing		93.50				93.50	
31068	Delta Education (Debtor-In-Possession)	12/14/12	01/13/13 AV121210785		Included in Filing		69.00				69.00	
31068	Delta Education (Debtor-In-Possession)	12/14/12	01/13/13 AV121210796		Included in Filing		65.00				65.00	
31068	Delta Education (Debtor-In-Possession)	12/14/12	01/13/13 AV121210797		Included in Filing		65.00				65.00	
31068	Delta Education (Debtor-In-Possession)	12/14/12	01/13/13 AV121210805		Included in Filing		308.93				308.93	
31068	Delta Education (Debtor-In-Possession)	12/17/12	01/16/13 AV121210845		Included in Filing		85.00				85.00	
31068	Delta Education (Debtor-In-Possession)	12/17/12	01/16/13 AV121210846		Included in Filing		65.00				65.00	
31068	Delta Education (Debtor-In-Possession)	12/17/12	01/16/13 AV121210874		Included in Filing		135.40				135.40	
31068	Delta Education (Debtor-In-Possession)	12/19/12	01/18/13 AV121211019		Included in Filing		630.00				630.00	
31068	Delta Education (Debtor-In-Possession)	12/26/12	01/25/13 AV121211309		Included in Filing		85.00				85.00	
31068	Delta Education (Debtor-In-Possession)	12/26/12	01/25/13 AV121211310		Included in Filing		85.00				85.00	
31068	Delta Education (Debtor-In-Possession)	01/07/13	02/06/13 AV130110214		Included in Filing		85.00			85.00		
31068	Delta Education (Debtor-In-Possession)	01/07/13	02/06/13 AV130110215		Included in Filing		85.00			85.00		
31068	Delta Education (Debtor-In-Possession)	01/09/13	02/08/13 AV130110338		Included in Filing		840.63			840.63		
31068	Delta Education (Debtor-In-Possession)	01/09/13	02/08/13 AV130110350		Included in Filing		85.00			85.00		
31068	Delta Education (Debtor-In-Possession)	01/09/13	02/08/13 AV130110355		Included in Filing		630.00			630.00		

Delta Education - AR Aged Analysis of AR Included In Bankruptcy Filing (1-28-2013) As of March 27, 2013

ID	Customer	Date	Due Document		PO#	Statement	Cash Id	Total	Current	31-60 Days	61-90 Days	91-120 Days	Over 120 Days
31068	Delta Education (Debtor-In-Possession)	01/10/13	02/09/13 AV130110404			Included in Filing		85.00			85.00		
31068	Delta Education (Debtor-In-Possession)	01/10/13	02/09/13 AV130110407			Included in Filing		85.00			85.00		
31068	Delta Education (Debtor-In-Possession)	01/11/13	02/10/13 AV130110480			Included in Filing		85.00			85.00		
31068	Delta Education (Debtor-In-Possession)	01/11/13	02/10/13 AV130110494			Included in Filing		331.30			331.30		
31068	Delta Education (Debtor-In-Possession)	01/18/13	02/17/13 AV130110789			Included in Filing		297.00			297.00		
31068	Delta Education (Debtor-In-Possession)	01/22/13	02/21/13 PV130110368	FRANK010813		Included in Filing		163.78			163.78		
								38,894.19	-	-	2,772.71	30,871.05	5,250.43



### REPRINT INVOICE

Invoice

**Date** 

Customer

PV121010447

10/23/2012

31068

Page 1 of 1

Invoiced to: Delta Education

80 Northwest Blvd Nashua, NH 03063

Shipped to: Delta Education

80 Northwest Blvd Nashua, NH 03063

Cust PO#: 73035

Terms: Net 30 days

Notes:

Shipping Method:

Discount Terms: Net

Salesperson:

Quantity	Product Id	Description	Returnable?	Net Price	<b>Total Price</b>
•	r : PS120014793-1	10/22/2012 10/05/2012	Entered by : Alexander Leslie		
7 CNVI	P CS-784		VALVE BRACKET & TUBE	40.20	281.40 22.50

Remit To: Abel Womack, Inc.

PO Box 846031

Boston, MA 02284-6031

Total Amount :	303.90
Sales Tax :	0.00
Total :	303.90
Payment :	
To pay :	303.90

All amounts are in US Dollars (\$)

### Leslie Alexander

From:

Debra Starkey [dstarkey@automotionconveyors.com]

Sent:

Wednesday, March 27, 2013 10:27 AM

To:

Leslie Alexander

Subject: TRACKING FOR SO# 322106

Leslie, per your request here is the POD for the above shipment.

#### Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:

1Z74W6280350359160

Reference Number(s):

322106-1

Service:

**UPS** Ground

Weight:

3.00 lbs

Shipped/Billed On:

10/12/2012

Delivered On:

10/17/2012 9:21 A.M.

Delivered To:

80 NORTHWEST BLVD NASHUA, NH, US 03063

Signed By:

**FITZ** 

Left At:

Receiver

Thank you for giving us this opportunity to serve you.

Sincerely,

**UPS** 

Tracking results provided by UPS: 03/27/2013 10:20 A.M. ET

Debra Starkey Traffic Coordinator Remit Payment To: Abel Womack, Inc. PO Box 846031 Boston, MA 02284-6031

INVOICE

Service Location: Delta Education

80 Northwest Blvd

Nashua, NH 03063

ABEL WOMACK

One International Way \* Lawrence, MA 01843

Invoice #: 31068-11/2012 Date : PO:

11/19/2012

Bill To: Delta Education Attn: Accounts Payable 80 Northwest Blvd Nashua, NH 03063

Scheduled Maintenance Related Invoicing:

Workorder or	Workorder or			Equipment Serial	Cust			Schedule				Misc	1 5	Sales		Total
Invoice	Invoice Date	Make	Model	#	Fleet ID	Location	Meter	Maintenance	Products	Non-Ta	xed	Charges		Tax	P	mount
AV121110463	11/09/12	Raymond		112-00-32427		80 Northwest Blvd	1085	X	\$ -	\$ 65	5.00	\$ -	\$	-	\$	65.00
AV121110464	11/09/12	Raymond		112-00-32422		80 Northwest Blvd	3377	X	\$ -	\$ 65	5.00	\$ -	\$	-	\$	65.00
AV121110465	11/09/12	Raymond		112-00-32425		80 Northwest Blvd	2229	X	S -	\$ 68	5.00	\$ -	\$	-	\$	65.00
AV121110466	11/09/12	Raymond		EZ-A-99-11921		80 Northwest Blvd	6736	X	\$ -	\$ 85	5.00	\$ -	\$	-	\$	85.00
AV121110541	11/12/12	Raymond		112-00-32426		80 Northwest Blvd	3910	X	s -	\$ 65	5.00	s -	\$	-	\$	65.00
AV121110678	11/14/12			CONV SYS 1 TECH		80 Northwest Blvd		X	S -	\$ 630	0.00	\$ -	\$		\$	630,00
AV121110680	11/14/12	Nissan	HER-CUSTOMER OWN	N01-700905		80 Northwest Blvd	4976	X	S -	\$ 85	00	\$ -	\$	-	\$	85.00
AV121110685	11/14/12	Raymond		SA-00-01117		80 Northwest Blvd	8084	· X	s -	\$ 140	3.00	\$ -	\$	4	\$	140.00
AV121110686	11/14/12	Raymond		ES-C-99-07495		80 Northwest Blvd	7963	×	\$ -	\$ 85	5.00	\$ -	\$	-	\$	85.00
AV121110687	11/14/12	Raymond		112-01-36278		80 Northwest Blvd	3195	X	\$ -	\$ 65	5.00	S -	\$	· -	- 5	65.00
AV121110742	11/15/12	Raymond		112-00-32136		80 Northwest Blvd	1985	X	\$ -	\$ 65	5.00	\$ -	\$	-	\$	65.00
AV121110861	11/19/12	Raymond		R35-05-08583	32	80 Northwest Blvd	1840	X	\$ -	\$ 89	3.00	\$ -	\$	-	\$	89 00
AV121110862	11/19/12	Raymond		EASI-00-AJ25330	13	80 Northwest Blvd	6617	X	\$ -	\$ 8	5.00	\$ -	\$	-	\$	85.00

1,589.00

\$

#### Repair Related Invoicing:

				Equipment Serial								Misc	S	ales	Tot	al
		Make	Model	#	Location	Meter	Repair	Pro	oducts	No	n-Taxed	Charges	٦	ax	Amou	unt
AV121110053	11/01/12	Raymond		EZ-D-03-27093	 80 Northwest Blvd	2122	X	\$	883,15	s	401.63	\$ 57.00	\$	-	\$ 1,341	1.78
AV121110476	11/09/12	Raymond		EASI-00-AJ25363	80 Northwest Blvd		X	\$	81.85	\$	107,10	\$ -	\$	-	\$ 188	3.95
AV121110480	11/09/12	Raymond		112-00-32427	80 Northwest Blvd		X	\$	39,95	\$	80.33	\$ -	\$	*	\$ 120	0.28
AV121110550	11/12/12	Raymond		112-00-32422	80 Northwest Blvd	3377	X	\$	113.80	\$	160.65	\$ -	\$		\$ 274	4.45
AV121110770	11/15/12	Raymond		SA-00-01117	80 Northwest Blvd		×	\$	648.65	S	214.21	S -	s		\$ 862	2.86
AV121110868	11/19/12	Raymond		ES-C-99-07494	80 Northwest Blvd	7843	X	\$	145.00	5	160.65	\$ -	\$		\$ 305	5.65
AV121110913	11/19/12	Raymond		EASI-00-AJ25330	50 Northwest Blvd		X	\$	102.90	S	160.66	\$ -	\$		\$ 263	3.56

\$ 3,357.53 Remit Payment To: Abel Wornack, Inc. PO Box 846031 Boston, MA 02284-6031

### INVOICE

ABEL WOMACK

One International Way \* Lawrence, MA 01843

Invoice # : Date :

31068-11/2012 11/19/2012

PO:

New Equipment Sales or Invoicing:

Involen	Inveios Data	Make	Model	Equipment Serial	Logation	PO#		Oradusta		Freight	Sales	Total
Invoice	Invoice Date	Make	Model	#	Location	PU#		Products		Charges	Tax	Amount
									·			
-4- D-1-	44-4 1											
rts Reia	ted invoicing :											
				Equipment Serial				Τ		Misc	Sales	Total
Invoice	Invoice Date	Make	Model	#	Location	PO#		Products	Non-Taxed	Charges	Tax	Amount
												_
												<u> </u>
ental Rel	ated invoicing	:										
lental Rel	ated Invoicing	:				·						
Rental Rel	ated Invoicing	: Make	Model	Equipment Serial	Location	· 	Rental Period		Non-Taxed	Misc Charges	Sales Tax	Total

Total Due for Month : \_\$

4,946.53



1 International Way North Branch Lawrence, MA 01843

**2** (978) 989-9400 (978) 989-9401

INVOICE

Invoice AV121110463

Date 11/9/2012 Customer 31068

Page 1 of 1

Invoiced to: Delta Education

80 Northwest Blvd Nashua, NH 03063 Shipped to:

**Delta Education** 

80 Northwest Blvd Nashua, NH 03063

Discount Terms: Net

Cust PO#: Notes:

Requested By:

Entered by: Philbrick Heidi

**Net Price** 

Quantity Work Order: 12507259

Description

Segment: 1 **D-Sched Maint**  10/15/2012

**Total Price** 

Failure: Scheduled Maintenance

Product Id

Action: Scheduled Maintenance

D-Scheduled Maintenance

Make Model Cust Fleet ID Serial ID

Hr Meter CUSTOMER-OWNED 112-00-32427 19W Raymond Equip. 1,085

1 1 GL

General Labor

**SM100WO SM 120 DAY W/O** 

Schedule Maint. (w/o)

65.00

65.00

Completed scheduled maintenance per Manufacturers guidelines

SM 120 DAY W/O

Flat Rate

65.00

65.00

your partnership; we greatly appreciate your	To	otal Amount : Sales Tax :	65.00
State Tax	65.00	0.000 %	
† tax	Dasis	taxtate	Tax Amount

Thank you for ve business. We trust that you are pleased with the service you have received. We strive to exceed your expectations. A certified technician performed a Scheduled Maintenance and a final check on your equipment before returning it to service. If you have any questions or need further information regarding this invoice please call us.

65.00 To pay: All amounts are in US Dollars (\$)

Already paid

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee

Terms: Net 30 days

Remit To: Abel Womack, Inc.

PO Box 846031



Customer Name: DELTA ED

Customer Address:

Workorder: 12507259

Completed Dates:

11/8/2012

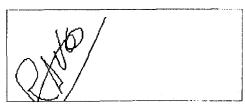
: 19   RAYE   1121M-EREKOI   112-NO-32427   1085   :11/8/2012	Unit #: 19	Make:	Model: 112TM-FRE60L	Serial: 112-00-32427	Meter: 1085	Customer_PO:	Start Date: 11/8/2012
---	---------------	-------	------------------------	-------------------------	-------------	--------------	-----------------------

Problem Reported:

Worked Performed:

S.M.

Seg Oly From	Part/	Desc	ription:			3,77			Warr code: Date Tra	vel	Tech.#	st:	: OT: Repair Code: Action	code	: B	II to:	i i
1 0									11/8/2012	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	357		0 0 SM-01 S			ome	
1830	Satisfactory	Cautionary	N/A Unsatisfactory	2255	Satisfactory	Cautionary	Unsatisfactory"	N/A	751	Sansiactory	Cautionary T	N/A	AWTB-068	Satisfactory	Cautionary	Unsatisfactory	N/A
Operation-Travel	•	Ō	Ō O	Cables, Hoses	•	Ō	Ō	Q	TA_Lubrication	$\overline{\bullet}$	00	$\bigcirc$	Valves	•	0	)	<u>) ()</u>
Steering	<b>()</b>	0 (	O C	Rollers	0	0	0	(•)	Fluid Levels	•	00	$\circ$	Lift Cylinders		) (	) ()	0
Plugging	<b>①</b>	0 (	O C	Lift Chains	0	0	0	•	Elec - Wiring	•	00	$\bigcirc$	Reach Ram	1 C	) (	) <u>O</u>	•
Brakes	•	$\bigcirc$ (		Pivots	•	0	0	0	Power Cables	•	00	$\bigcirc$	Tilt Ran	) C	) (	) ()	•
Lift / Lower	•	Q (	O	Forks	•	$\circ$	0	0	Battery	•	00	$\circ$	SideShift Ram	ıl C	) (	) ()	•
Reach	0	0 (	$\odot$	Mounts	•	0	0	0	Contactors	•	00	$\bigcirc$	Actuators		) C	) ()	•
Tilt	0	0	$\bigcirc$ $\bigcirc$	Load Wheels	•	0	Ö	0	Switches	•	00	$\circ$	Filters	5 C	) (	0	•
SideShift	0	0 (	$\odot$	Lubrication	•	0	0	0	Relays	•	00	0	SafetyEmergencyDisconnec	t 🧿	) (	0	$\overline{0}$
Traverse	0	0 (	$\odot$	Trac-Covers	•	O	0	0	Circult Cards	0	00	$\odot$	Safety Warning Labels	3 0	) (C	) ()	0
Rotate	0	$\bigcirc$ (	$\odot$	Drive Unit	•	0	0	Ö	Static Straps	0	00	$\odot$	Alarms		) (	) ()	•
Guidance	0	0 (	$\odot$	TA_Brakes	•	0	0	0	C/S Heaters	0	00	$\odot$	Warning Lights	<b>i</b> C	) (		•
Lights	$\bigcirc$	0 (		SteeringLinkages	O	$\bigcirc$	Ö	( <u>•</u> )	Motors	( )	$\circ \circ$	$\bigcirc$	Horr	•	) (		$\overline{\mathbb{Q}}$
Att. Mount Bolts	•	$\bigcirc$	00	Wheel/Tire Wear	•	$\bigcirc$	0	O	Chassis Ground B+	•	00	$\circ$	Safety Switches	• •		) (	$\overline{\bigcirc}$
Guards / Covers	•	Ö	0 C	Caster Adjust	•	Ö	$\circ$	$\circ$	В-	• 💿	00		Guards	<b>S</b>			$\overline{\mathbb{Q}}$
Stops	•	$\bigcirc$	0.0	Cushions, Pads	-	_	0	0	Hydraulic Hoses Fittings	•	00	$\circ$	Safety Restraints	<u> </u>	) (	0	•
Reels / Reeving	0	0 (							Pumps	•	00	$\bigcirc$	Deficiencies Corrected	Ye	5 (	) No	<b>()</b>
Recommendation																	





Cust PO#:

1

Notes:

Abel Womack, Inc

1 International Way North Branch Lawrence, MA 01843

(978) 989-9400(978) 989-9401

### INVOICE

Invoice AV121110464 Date 11/9/2012 Customer 31068

Page 1 of 1

Invoiced to: Delta Education

80 Northwest Blvd Nashua, NH 03063 Shipped to:

**Delta Education** 

80 Northwest Blvd Nashua, NH 03063

Discount Terms: Net

Requested By :

r

Entered by: Philbrick Heidi

Quantity Product Id Description Net Price Total Price

Work Order: 12507257 Segment: 1 D-Sched Maint 10/15/2012 D-Scheduled Maintenance

Failure: Scheduled Maintenance Action: Scheduled Maintenance

MakeModelSerial IDCust Fleet IDHr MeterRaymond Equip.CUSTOMER-OWNED112-00-32422213,377

GL

General Labor

SM100WO SM 120 DAY W/O

Schedule Maint. (w/o)

ZU DAT VWO

Completed scheduled maintenance per Manufacturers guidelines

SM 120 DAY W/O

Flat Rate

65.00

65.00

65.00

65.00

65.00

Tax	Basis	Tax rate	Tax Amount
State Tax	65.00	0.000 %	
		Ental Amount	65.00

Thank you for your partnership; we greatly appreciate your business. We trust that you are pleased with the service you have received. We strive to exceed your expectations. A certified technician performed a Scheduled Maintenance and a final check on your equipment before returning it to service. If you have any questions or need further information regarding this invoice please call us.

To pay:

All amounts are in US Dollars (\$)

Total

Sales Tax:

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 16 %), and all costs of collection including reasonable attorney's fee.

Terms: Net 30 days

Remit To: Abel Womack, Inc.

PO Box 846031 Boston, MA 02284-6031



discover the difference. FRANK RYE

Customer Name: Customer Address:

Workorder: 12507257 Completed Dates: 11/8/2012

Unit #:	Make:	Model:	Serial:	Meter:	Customer_PO:	Start Date:
21	RAYE	112TM-FRE60L	112-00-32422	3377		11/8/2012

Problem Reported:

Worked Performed:

Seg. Qty From	Part/	Des	cription						Warr code: Date Tro	vel	Tech	#.:st		DT: Repair C	ode, Action	n co	de:	Bui	to:	
1 0									11/8/2012		357		0	0 SM-01	S		Cu	stor	ne	
1832	Satisfactory	Cautionary	N/A Unsatisfactory	2257	Sansiamy F	Cautionary	Unsatisfactory"	NA	753	Satisfactory	Cautionary	N/A Unsatisfactory		AWTB-068			Satisfactory	Cautionary	Unsatisfactory 🙀	N/A
Operation-Travel	<b>①</b>	0	00	Cables, Hoses	•	0	0	$\bigcirc$	TA_Lubrication	•	0.0	O			Valve	es	⊚	Q	Q.	$\bigcirc$
Steering	<u>•</u>	Q	00	Rollers	0	0	0	$\odot$	Fluid Levels	•	0 (	$\circ$	L		Lift Cylinde	rs	⊚	0	0	$\bigcirc$
Plugging	•	0	00	Lift Chains	Ō	O	Ó	$\odot$	Elec - Wiring	•	0 (	$\circ$			Reach Ra	m	O	0	0	<b>①</b>
Brakes	0	0	O O	Pivots	•	0	$\circ$	$\bigcirc$	Power Cables	•	0 (	00			Tilt Ra	m]	Q	0	<u>O</u>	<u> </u>
Lift / Lower	•	0	$\circ \circ$	Forks	•		0		Battery	$\odot$	$\circ$	$\circ$		5	ideShift Ra	m	0	Q	0	<u>•</u>
Reach	0	Ò	$\circ$	Mounts	•	0	$\circ$	$\bigcirc$	Contactors	•	0	$\circ$			Actuato	rs	0	0	0	<b>(</b>
Tilt	0	0	$\circ$	Load Wheels	0	•	$\bigcirc$	$\bigcirc$	Switches	•	0	$\circ$			Filte	rs	Q.	Q	Q	<u>•</u>
SideShift	0	0	$\circ$	Lubrication	•	0	0	$\overline{\bigcirc}$	Relays	•	0	$\circ$	Sa	afetyEmergen	cyDisconne	ct	<b>①</b> .	Ō.	0	$\overline{\mathbb{Q}}$
Traverse	0	0	$\bigcirc$ $\bullet$	Trac-Covers	•	0	0		Circuit Cards	0	0.0	$\odot$		Safety Wa	arning Labe	ls	•	0	0	Ō
Rotate	0	0	$\circ$	Drive Unit	•	0	0	$\overline{\bigcirc}$	Static Straps	0	0 (	<b>O</b> C			Alam	ns	Ō.	0	0	<u> </u>
Guidance	0	0	$\bigcirc$ $\bigcirc$	TA_Brakes	•	0	0		C/S Heaters	0	0	<u> </u>		W	arning Ligh	ts	0	0	0	<b>(</b>
Lights	0	0	$\odot$	SteeringLinkages	0	0	0	$\odot$	Motors	0	0	9 0			Ho	m	•	Q I	Q.	<u> </u>
Att. Mount Bolts	•	0	00	Wheel/Tire Wear	•	0	0	01	Chassis Ground B+	•	$\bigcirc$ (	$\circ$		Sa	ety Switche	25	•	0	0	$\overline{\mathbb{Q}}$
Guards / Covers	0	0	<b>0</b> C	Caster Adjust	•	0	0		В-	•	0	$\overline{O}$			Guard	ls.	<b>①</b>	0	$\overline{\bigcirc}$	<u></u>
Stops	•	Ō	00	Cushions, Pads	•	0	0	$\bigcirc$	Hydraulic Hoses Fittings	•	0	$\circ$		Safe	ty Restrain	ts	Õ.	Ő.	0	$\odot$
Reels / Reeving	0	0	$\circ$						Pumps	•	$\bigcirc$ (	0.0	De	ficiencies C	orrected	ĮΥ	es	Ö.	No	<u> </u>
Recommendation				_									. ,							_

Recommendations:

WILL NEED LOAD WHEELS SOON.

NEEDS DRIVE MOTOR BRUSHES-DONE 11/8/2012 #12109592

NEEDS CONTROL HANDLE COVER AND TWIST GRIPS PARTS ORERED #12109592





Cust PO#:

Notes:

Abel Womack, Inc

1 International Way North Branch Lawrence, MA 01843

**2** (978) 989-9400 (978) 989-9401 INVOICE

Invoice AV121110465

Date 11/9/2012 Customer 31068

Page 1 of 1

Invoiced to: Delta Education

80 Northwest Blvd Nashua, NH 03063 Shipped to :

**Delta Education** 

80 Northwest Blvd Nashua, NH 03063

Discount Terms: Net

Requested By:

Entered by: Philbrick Heidi

**Net Price Total Price** Product Id Description Quantity Work Order: 12507255 **D-Sched Maint** 10/15/2012 **D-Scheduled Maintenance** Segment: 1 Failure: Scheduled Maintenance Action: Scheduled Maintenance Serial ID **Cust Fleet ID** Hr Meter Model CUSTOMER-OWNED 112-00-32425 22 2,229 Raymond Equip.

1 GL General Labor SM100WO Schedule Maint. (w/o)

**SM 120 DAY W/O** 

65.00

65.00

Completed scheduled maintenance per Manufacturers guidelines

Tay

SM 120 DAY W/O

Flat Rate

65.00

65.00

IdA	Dasis	I dix I dic	Tax Falloant
State Tax	65.00	0.000 %	
y appreciate your	Т	otal Amount : Sales Tax :	65.00
ith the service you have	1	Total:	65.00

Thank you for your partnership; we greatly business. We trust that you are pleased with received. We strive to exceed your expectations. A certified technician performed a Scheduled Maintenance and a final check on your equipment before returning it to service. If you have any questions or need further information regarding this invoice please

All amounts are in US Dolfars (\$)

Already paid:

Accounts over 30 days are subject to a 1,5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.

Terms: Net 30 days

Remit To: Abel Womack, Inc.

PO Box 846031 Boston, MA 02284-6031

## ABELOWOMACK

DELTA ED

Customer Address:

**Customer Name:** 

12507255

Completed Dates:

Workorder:

11/8/2012

### discover the difference. FRANK RYE

Unit #:	Make:	Model:	Serial:	Meter:	Customer_PO:	Start Date:
22	RAYE	112TM-FRE60L	112-00-32425	2229	··	11/8/2012

Problem Reported:

Worked Performed:

Seg. Qty: From:	Pärt/l	Desc	alption.				TQ.		Warr code⊵ Daté: ⊤ Tri	ivel	Tech #:	ŚT:		DT; Repair Cod	e: Action (	ode	В	to!
1 0									11/8/2012	Y	357		0	0 TVL01	S	С	usto	me
1 . 0									11/8/2012		357		0	0 SM-01	S	C	usto	me
1827	Satisfactory	Cautionary	N/A Unsatisfactory	2252	Satisfactory	Cautionary	Cusausiaciory 1	N/A	750	omajowo y j	Cautionary 7	NA	1	AWTB-068		Satisfactory 1	Cautionary	N/A Unsatisfactory
Operation-Travel		<u>O</u>	<u>o o i</u>	Cables, Hoses	0	0	0	Q	TA_Lubrication	O	00	0	<u> </u>		Valves		0	$\circ$
Steering	<u> </u>	<u>Q</u>	00	Rollers	0	0	$\bigcirc$	<b>()</b>	Fluid Levels		00	$\bigcirc$	L	Lif	t Cylinders	0	0	<u> </u>
Plugging	<b>①</b>	0	<u>0 0</u>	Lift Chains	0	$\bigcirc$	0	•	Elec - Wiring	$\odot$	00	0			each Ram	0	0	$\bigcirc$ $\bigcirc$
Brakes	•	0	00	Pivots	0	0	0	•	Power Cables	•	00	0			Tilt Ram	0	0	$\bigcirc$ $\bigcirc$
Lift / Lower	0	0	00	Forks	•	Ô	Ö	0	Battery	•	00	0		Side	Shift Ram	0	0	0 @
Reach	0	0	$\bigcirc$ $\bigcirc$	Mounts	(	0	0	0	Contactors		00	0			Actuators	0	0	$\circ$
Tilt	0	Ô	0.0	Load Wheels	0	•	0	0	Switches		0.0	0			Filters	0	0	00
SideShift	0	$\Omega$	$\bigcirc$ $\bigcirc$	Lubrication	•	0	Ö	0	Relays	•	00	0	S	afetyEmergency	Disconnect	•	0	00
Traverse	0	0	$\bigcirc \bigcirc$	Trac-Covers	•	0	0	0	Circuit Cards	0	00	<b>()</b>		Safety Warr	ing Labels	•	0	O C
Rotate	0	0	$\circ \circ$	Drive Unit	•	0	0	0	Static Straps		00	•			Alarms	0	0	0 @
Guidance	0	0	$\circ$	TA_Brakes	•	$\overline{\circ}$	Ö	0	C/S Heaters	0	00	$\odot$		Warı	ning Lights	0	0	00
Lights	0	$\bigcirc$	$\circ \circ$	SteeringLinkages	Ö	0	Ō	•	Motors	•	00	0			Horn	•	0	0 C
Att. Mount Bolts	•	0	00	Wheel/Tire Wear	•	$\overline{\circ}$	$\overline{\circ}$	0	Chassis Ground B+	•	00	$\overline{\circ}$		Safet	/ Switches	•	0	00
Guards / Covers	•	0	0 0	Caster Adjust		-	Ō	0	В-	0	00	0			Guards	0	0	00
Stops	0	Ō.	0 0	Cushions, Pads	-		Ó	Ō	Hydraulic Hoses Fittings			Ō	Γ	Safety	Restraints	0	0	$\circ$
Reels / Reeving	0	Ō	0	J <del>- 121 C </del>					Pumps	(0)	00	Ō	De	ficiencies Cor	ected	Yes	Ô	No 🌘
Oncommondation	-								(					······································			<u> </u>	

Recommendations:

WILL NEED LOAD WHEELS SOON.





1 International Way North Branch Lawrence, MA 01843

**2** (978) 989-9400 (978) 989-9401

INVOICE

Invoice AV121110466

Date 11/9/2012 Customer 31068

Page 1 of 1

Invoiced to: Delta Education

80 Northwest Blvd Nashua, NH 03063 Shipped to:

**Delta Education** 

80 Northwest Blvd Nashua, NH 03063

Discount Terms: Net

Cust PO#:

Notes:

Requested By:

Entered by: Philbrick Heidl

Product Id Description **Net Price** Total Price Quantity Work Order: 12507254 D-Sched Maint 10/15/2012 **D-Scheduled Maintenance** Segment: 1 Failure: Scheduled Maintenance Action: Scheduled Maintenance

Serial ID Cust Fleet ID Hr Meter Model

CUSTOMER-OWNED EZ-A-99-11921 6,736 30 Raymond Equip.

1.50

GL

General Labor

SM100WO Schedule Maint. (w/o) SM 120 DAY W/O

85.00

85.00

Completed scheduled maintenance per Manufacturers guidelines

SM 120 DAY W/O

Flat Rate

85.00

85.00

85.00

v appreciate your	Т	otal Amount :	85.00
State Tax	85.00	0.000 %	
lax	Basis	rax rate	Tax Amount

Thank you for your partnership; we greatly business. We trust that you are pleased with the service you have received. We strive to exceed your expectations. A certified technician performed a Scheduled Maintenance and a final check on your equipment before returning it to service. If you have any questions or need further information regarding this invoice please

All amounts are in US Dollars (\$)

Total Already paid

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.

Terms: Net 30 days

Remit To: Abel Womack, Inc.

PO Box 846031 Boston, MA 02284-6031

# ABEL WOMACK DELTA ED Customer Address: 80 NORTHWEST BOULEVA FRANK RYE

**Customer Name:** 

Workorder: 12507254

Completed Dates:

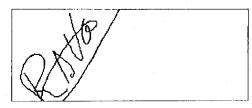
11/8/2012

Unit #:	Make:	Model:	Serial:	Meter:	Customer_PO:	Start Date:
30	RAYE	EASI R40TT	EZ-A-99-11921	6736		11/8/2012

Problem Reported:

Worked Performed:

Seg Qiy: From:	Part/Description:			Warr çode, Dale : Tra	vel Tech #: ST:	OT: Repair Code: Action c	odě: Bill to:
1 0				11/8/2012	357	0 0 SM-01 S	Custome
1831	N/A Unsatisfactory T Cautionary T Satisfactory T	2256	N/A Unsatisfactory	752	N/A Unsetisfactory: Ceubonary: Satisfactory:	AWTB-068	N/A Unsetisfactory: Cautionary: Satisfactory:
Operation-Travel	$\odot$	Cables, Hoses	$\odot \circ \circ \circ$	TA_Lubrication	$\odot$	Valves	0000
Steering	$\underline{\bullet} \circ \circ \circ$	Rollers	$\odot$	Fluid Levels	$\odot$	Lift Cylinders	$\odot$
Plugging	$\odot$	Lift Chains	$\odot$	Elec - Wiring	$\odot$	Reach Ram	0000
Brakes	$\odot$	Plvots	$\odot$	Power Cables	$\odot$	Tilt Ram	0000
Lift / Lower	$\odot$	Forks	$\odot$	Battery	$\odot$	SideShift Ram	$\odot$
Reach	0000	Mounts	$\odot$	Contactors	$\odot$	Actuators	0000
Tilt	0000	Load Wheels	0000	Switches	0000	Filters	$\odot$
SideShift	$\odot$	Lubrication	$\odot$	Relays	$\odot$	SafetyEmergencyDisconnect	0000
Traverse	0000	Trac-Covers	$\odot$	Circuit Cards	$\odot$	Safety Warning Labels	0000
Rotate	0000	Drive Unit	$\odot$	Static Straps	$\odot$	Alarms	$\bigcirc\bigcirc\bigcirc\bigcirc\bigcirc$
Guidance	0000	TA_Brakes	$\odot$	C/S Heaters	0000	Warning Lights	0000
Lights	0000	SteeringLinkages	0000	Motors	0000	Hom	0000
Att. Mount Bolts	$\odot$ 0.00	Wheel/Tire Wear	0000	Chassis Ground B+	$\odot$	Safety Switches	0000
Guards / Covers	$\odot$	Caster Adjust	$\odot$	В-	$\odot$ $\circ$ $\circ$	Guards	0000
Stops	.000	Cushions, Pads	$\odot$	Hydraulic Hoses Fittings	0000	Safety Restraints	0000
Reels / Reeving	0000			Pumps	$\odot$	Deficiencies Corrected	Yes O No 💿
Decemendation		•		1			





1 International Way North Branch Lawrence, MA 01843

**2** (978) 989-9400 (978) 989-9401

INVOICE

Invoice AV121110541

Date 11/12/2012 Customer 31068

Page 1 of 1

Invoiced to: Delta Education

80 Northwest Blvd Nashua, NH 03063 Shipped to:

**Delta Education** 

80 Northwest Blvd Nashua, NH 03063

Discount Terms: Net

Cust PO#:

Notes:

Requested By:

Entered by: Philbrick Heidi

Quantity Product Id **Net Price** Description Total Price Work Order: 12507256 10/15/2012 Segment: 1 D-Sched Maint **D-Scheduled Maintenance** Failure: Scheduled Maintenance Action: Scheduled Maintenance

Make	Model	Serial ID	Cust Fleet ID	Hr Meter
Raymond Equip.	CUSTOMER-OWNED	112-00-32426	23	3,910

GL

General Labor

**SM100WO** SM 120 DAY W/O

Schedule Maint. (w/o)

65.00

65.00

Completed scheduled maintenance per Manufacturers guidelines

SM 120 DAY W/O

**Fiat Rate** 

Total Amount:

Sales Tax :

65.00

65.00

65.00

Tax	 Basis	Tax rate	Tax Amount
State Tax	65.00	0.000 %	

Thank you for your partnership; we greatly appreciate your business. We trust that you are pleased with the service you have received. We strive to exceed your expectations. A certified technician performed a Scheduled Maintenance and a final check on your equipment before returning it to service. If you have any questions or need further information regarding this invoice please call us.

Already paid : 65.00 All amounts are in US Dollars (\$)

Total

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.

Terms: Net 30 days

Remit To: Abel Womack, Inc.

PO Box 846031

### ABEL WOMACK DELTA ED Cu discover the difference. FRANK RYE

Customer Name:

Customer Address:

80 NORTHWEST BOULEVA

11/9/2012

Workorder:

Completed Dates:

12507256

Unit #: Make: Model: Customer\_PO: Serial: Meter: Start Date: 23 **RAYE** 112TM-FRE60L 112-00-32426 3910 11/9/2012

Problem Reported:

Worked Performed:

S.M.

Seg Qty: From:	Part/f	Descri	ption:		H.			Warr code, Date: Tra	vel	Tech#	ST	OT: Repair Code, Actio	on co	ode: I	Billit	01
1 0								11/9/2012		357		0 0 SM-01 S		Cus	storr	1e
1835	Satisfactory	Cautionary	N/A Unsatisfactory	2261	Satisfactory	Cautionary 3	N/A Unsatisfactory	754	Saustactory	Cautionary	N/A	AWTB-068		Satisfactory 1	Cautionary	N/A Unsatisfactory
Operation-Travel	0	$\circ$	0 (	Cables, Hoses	<b>①</b>	0 (	$\circ$	TA_Lubrication	$\sim$	00	Q		ves	<b>()</b>	$\mathcal{Q}$	0
Steering	0	O(	0	Rollers	0	O(	<u> </u>	<u> </u>		00	0	Lift Cylind	ers	<b>()</b>	0 (	<u>0 C</u>
Plugging	<b>①</b>	$\circ$	0	Lift Chains	0	O(	<u> </u>	Elec - Wiring	•	00	0	Reach R	am	0	0 (	<u> </u>
Brakes	•	$\circ$	$ 0\rangle$	Pivots	•	$\circ$	$\circ$	Power Cables	•	00	0	Tilt R	am	$\circ$	0 (	<u> </u>
Lift / Lower	•	$\circ$	0 (	Forks	•	00	$\bigcirc$	Battery	•	00	0	SideShift R	am	0 (	0 (	<b>○</b> C
Reach	0	$\circ$ $\circ$	) (	Mounts	•	00	0 0	Contactors	•	00	0	Actuat	ors	0 (	) (	<u>⊙</u> C
Tilt	0	$\circ$		Load Wheels	0	<b>(</b>	0.0	Switches	•	00		Filt	ers	0	0 (	$\odot$
SideShift	0	$\circ$	) (	Lubrication	•	0 (	0	Relays	•	00		SafetyEmergencyDisconn	ect	<b>(</b>	5 (	$\overline{50}$
Traverse	0	0.0	) ()	Trac-Covers	•	0 (	0 0	Circuit Cards	0	0.0	•	Safety Warning Lab	els	<b>③</b> (	<b>O</b> (	$\overline{0}$
Rotate	0	$\circ$	) (	Drive Unit	•	0 (	0 0	Static Straps	0	00	•	Alar	ms	0.0	<del>5</del> (	<u> </u>
Guidance	0	0 (	0 0	TA_Brakes	•	00	0.0	C/S Heaters	0	00	•	Warning Lig	hts	0 (	0.0	<b>○</b> C
Lights	0	$\circ$	) (	SteeringLinkages	0	0 (	<b>O</b>	Motors	0	00		Н	orn	<b>(</b>	0 (	$\circ$
Att. Mount Bolts	•	00	0	Wheel/Tire Wear	•	0 (	0 0	Chassis Ground B+	0	00	0	Safety Switch	nes	<b>③</b> (	0 (	00
Guards / Covers	•	00		Caster Adjust	•	00	0 (	В-	•	00	0	Gua	rds	<b>(</b>	0 (	00
Stops	0	$\circ$		Cushions, Pads		0 (	0 (	Hydraulic Hoses Fittings	•	00	0	Safety Restrai	nts	0 (	$\overline{C}$	<u> </u>
Reels / Reeving	Ō	0.0	) (	**************************************				Pumps	(0)	00		<b>Deficiencies Corrected</b>	1	Yes (	)	No 💿
Poormondation								1			لعكتمهم	I				

Recommendations:

WILL NEED LOAD WHEELS SOON.





1 International Way North Branch Lawrence, MA 01843

**2** (978) 989-9400 (978) 989-9401

### INVOICE

Invoice AV121110678

Date 11/14/2012 Customer 31068

Page 1 of 1

Invoiced to: Delta Education

80 Northwest Blvd Nashua, NH 03063 Shipped to:

**Delta Education** 

80 Northwest Blvd Nashua, NH 03063

Discount Terms: Net

Cust PO#:

Notes:

Requested By:

Entered by: Philbrick Heidi

**Net Price** Total Price Quantity Product Id Description Work Order: 12507317 Segment: 1 **D-Sched Maint** 10/15/2012 D-Scheduled Maintenance Failure: Scheduled Maintenance Action: Scheduled Maintenance

Make Serial ID **Cust Fleet ID** Hr Meter Model OTHER-CUSTOMER CONV SYS 1 TECH Misc Equipment OWNED

11

CL SMU

Schedule Maint. UNIQUE

630.00

630.00

SM UNIQUE T&P

SM UNIQUE T&P

Flat Rate

630.00

Tax	D4818	Idilate	rax Amount
State Tax	630.00	0.000 %	
ly appreciate your	1	otal Amount : Sales Tax :	630.00
rith the service you have		Total:	630.00

Thank you for your partnership; we greatly business. We trust that you are pleased with received. We strive to exceed your expectations. A certified technician performed a Scheduled Maintenance and a final check on your equipment before returning it to service. If you have any questions or need further information regarding this invoice please call us.

Already paid 630.00 To pay : All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fea.

Terms: Net 30 days

Remit To: Abel Womack, Inc.

PO Box 846031

## ABEL WOMACK DELTA EDUCATION Customer Address:

discover the difference. 80 NORTH WEST BLVD

Customer Name:

Workorder: 12507317

Completed Dates:

11/13/2012

Unit #;	TOMATIC	Model;		weter:	Cusiomer_PO:	Start Date:
Unit #:	Make:	Model:	Serial:	Meter:	Customer PO:	Start Date:

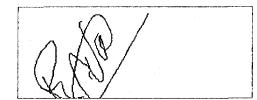
Problem Reported:

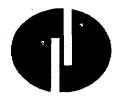
Conveyor SM

Worked Performed:

Inspect conveyor # 100,500,510,400,260,440,250,134,205,140,

Seg	Qty: From	Part/Description: Warr.code: Date: Travel, Tech	1#: ST: 0	Ti Repair Code:	Action	ode: Bill to:
1	0	11/13/2012 🗀 310	0.5	0 TVL01	S	Custome
1	0	11/13/2012 🗔 310	3	0 SM-01	S	Custome
1	0	11/8/2012 🗆 310	0.5	0 TVL01	S	Custome
1	0	11/8/2012 🗆 310	8	0 SM-01	S	Custome





1 International Way North Branch Lawrence, MA 01843

(978) 989-9400 (978) 989-9401 INVOICE

Invoice AV121110680 Date 11/14/2012

Customer 31068

Page 1 of 1

Invoiced to: Delta Education

80 Northwest Blvd Nashua, NH 03063 Shipped to:

**Delta Education** 

80 Northwest Blvd Nashua, NH 03063

Discount Terms:

Cust PO# : Notes :

Requested By:

Entered by: Philbrick Heidi

Quantity Product Id Description Net Price Total Price

Work Order: 12507505 Segment: 2 D-Sched Maint 10/15/2012 D-Scheduled Maintenance

Failure: Scheduled Maintenance Action: Scheduled Maintenance

Make	Model	Serial ID	Cust Fleet ID	Hr Meter
Nissan	OTHER-CUSTOMER OWNED	N01-700905	5	4,976

2 GL 1 SM100WO

General Labor

Schedule Maint. (w/o)

85.00

85.00

SM 120 DAY W/O

Completed scheduled maintenance per Manufacturers guidelines

SM 120 DAY W/O

Flat Rate

85.00

Tax	Basis	Tax rate	Tax Amoun
State Tax	85.00	0.000 %	
		T-1-1 A	05.0

Thank you for your partnership; we greatly appreciate your business. We trust that you are pleased with the service you have received. We strive to exceed your expectations. A certified technician performed a Scheduled Maintenance and a final check on your equipment before returning it to service. If you have any questions or need further information regarding this invoice please call us.

Total Amount: 85.00
Sales Tax:
Total: 85.00
Already paid:
To pay: 85.00

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable altorney's fee.

Terms: 0 days

Remit To: Abel Womack, Inc.

PO Box 846031

### ABEL WOMACK discover the difference. 80 NORTHWEST BOULEVA

Customer Name:

DELTA ED

Customer Address:

Workorder:

12597505

Completed Dates:

11/13/2012

Unit #:	Make:	Model:	Serial:	Meter:	Customer_PO:	Start Date:				
5	NISSAN	N01L18U	N01-700905	4976		11/13/2012				

Problem Reported:

Worked Performed:

S.M.

Work Order Number

Seg Qty: From:	Part/D	escr	iption:				7.0		Warr-code: Date :: Tra	vel	Tech#	ŠT.	OT: Repair Code Action	code	. Bii	l to:	i i
1 0							_	_	11/13/2012		357	0	0 SM-01 S	C	usto	ome	
1840	Satisfactory	Cautionary	N/A Unsatisfactory	2268	Satisfactory	Cautionary	Unsatisfactory	NiA	758	Satisfactory	Unsatisfactory Cautionary	N/A	AWTB-068	Satisfactory	Cautionary	Unsatisfactory Tag	NIA
Operation-Travel	<b>()</b>	) (	$\bigcirc$	Cables, Hoses	(•)	( )	<u> </u>	$\bigcirc$	TA_Lubrication	(	$\circ \circ$		Valves	•	) ()	· ( )	ntainer-ch
Steering	(e) (	) (	$\mathcal{I} \cup \mathcal{I}$	Rollers	( <b>•</b> )	; )	(_)	٥	Fluid Levels	()	$\bigcirc\bigcirc$	ା.	Lift Cylinders	lacksquare	$\bigcirc$		ı <del>Particul</del> ar
Plugging	<b>()</b>	) (	$\bigcirc$	Lift Chains	( <u>•</u> )	()	$\bigcirc$	$\bigcirc$	Elec - Wiring	$\odot$	$\bigcirc\bigcirc$		Reach Ram	C	1 ()	Ö	( a)
Brakes	<b>()</b> (	) (	00	Pivots	(∰)	$\bigcirc$	Ö	$\bigcirc$	Power Cables	()	$\circ \circ$		Tilt Ram	•	0	u 🔾	r'
Lift / Lower	(e) (	) (	$\bigcirc \ \bigcirc$	Forks	( <u>•</u> )	$\bigcirc$	$\bigcirc$	$\bigcirc$	Battery	(•)	00		SideShift Ram	•		Ō	1
Reach	$\bigcirc$ (	) (	) ( <u>.</u> )	Mounts	( <b>⊕</b> 1	(_)	<u>(</u> ])	()	Contactors	(⊕)	00		Actuators	•	$\overline{\circ}$	्र	;
Tilt	<ul><li>()</li></ul>	) (	) ( <u>;</u>	Load Wheels	( <u></u> )	(_)	ن	$\bigcirc$	Switches	()	00		Filters	•		(	
SideShift	( <b>)</b>	) (		Lubrication	(⊕)	( <u>`</u> )	()	$\bigcirc$	Relays	()	$\bigcirc\bigcirc$		SafetyEmergencyDisconnect	•	, ()		
Traverse	$\bigcirc$ (	) (	) 📵	Trac-Covers	( )	<u>(</u> )	<u>(</u> ).	<u></u>	Circuit Cards	( <u>•</u> )	$\bigcirc\bigcirc$		Safety Warning Labels	6	) (		:
Rotate	$\bigcirc$ (	) (	) ()	Drive Unit	(€)	(_)	()	Ç)	Static Straps	Ō	$\circ \circ$	<b>•</b>	Alarms	•	) <u>(</u>		1
Guidance	$\bigcirc$ (	) (	) <b>(</b>	TA_Brakes	(•)	Õ	0	Ö	C/S Heaters	0	00	$\odot$	Warning Lights	C	0	Õ	( • i
Lights	(e) (	) (		SteeringLinkages	( <u>©</u> )	()	0	$\bigcirc$	Motors	(	00		Horn	0	0	$\bigcirc$	( -
Att. Mount Bolts	<b>()</b>	) (	) ()	Wheel/Tire Wear	( <u>•</u> )	ं	$\odot$	0	Chassis Ground B+	•	00		Safety Switches	•	$\overline{\bigcirc}$	्	i
Guards / Covers	<b>()</b>	) (	0	Caster Adjust	()	(_)	$\odot$	( <b>-</b> )	B-	()	00		Guards	•		ं	1
Stops	<b>()</b>	) (		Cushions, Pads	l 💩	(_)	ं	$\bigcirc$	Hydraulic Hoses Fittings			OI.	Safety Restraints	•	Ō	1	
Reels / Reeving	( <b>•</b> ) (	) (	) ()						Pumps	( <u>•</u> )	(0,0)	्र	Deficiencies Corrected	Yes	<u>(</u>	No	) : •





1 International Way North Branch Lawrence, MA 01843

(978) 989-9400 (978) 989-9401

### INVOICE

Invoice AV121110685 Date

Customer

11/14/2012

31068

Page 1 of 1

Invoiced to: Delta Education

80 Northwest Blvd Nashua, NH 03063 Shipped to:

**Delta Education** 

80 Northwest Blvd Nashua, NH 03063

Discount Terms: Net

Cust PO# :

Notes:

Requested By:

Entered by: Philbrick Heidi

Quantity Product Id Description Net Price Total Price

Work Order: 12507316 Segment: 1 D-Sched Maint 10/15/2012 D-Scheduled Maintenance
Failure: Scheduled Maintenance Action: Scheduled Maintenance

 Make
 Model
 Serial ID
 Cust Fleet ID
 Hr Meter

 Raymond Equip.
 SWR-300/48
 SA-00-01117
 33W
 8,084

3.25 1 GL

General Labor

SM100WO

**SM 120 DAY W/O** 

Schedule Maint (w/o)

140.00

140.00

Completed scheduled maintenance per Manufacturers guidelines

SM 120 DAY W/O

Flat Rate

Total Amount:

140.00

140.00

Tax	Basis	Tax rate	Tax Amount
State Tax	140.00	0.000 %	

Thank you for your partnership; we greatly appreciate your business. We trust that you are pleased with the service you have received. We strive to exceed your expectations. A certified technician performed a Scheduled Maintenance and a final check on your equipment before returning it to service. If you have any questions or need further information regarding this invoice please call us.

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee

Terms: Net 30 days

Remit To: Abel Womack, Inc.

PO Box 846031

# ABEL WOMACK discover the difference.

Customer Name:
DELTA ED
Customer Address:

12507316

Completed Dates:

Workorder:

11/13/2012

Unit #:	Make:	Model:	Serial:	Meter:	Customer_PO:	Start Date:
33	RAYE	SA-CSR30TT	SA-00-01117	8084		11/13/2012

Problem Reported:

Worked Performed:

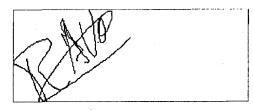
S.M.

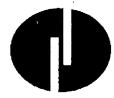
Seg Oty From	Part/Description:				avel Tech#:	ST()	OT: Repair Code				
1 0				11/13/2012		0	0 TVL01	S	Cu	stom	е
1 0				11/13/2012	□ 318	0	0 SM-01	S	Cu	stom	ie
1841	N/A  Junisatisfactory Tag  Cautionary Tag  Satisfactory Tag	2269	N/A  Insatisfactory  Cautionary  Satisfactory	759	Insetisfactory (Cautionary () Satisfactory ()	N/A	AWTB-068		Satisfactory	Cautionary	N/A Insatisfactory
Operation-Travel		Cables, Hoses	$\bigcirc \bigcirc \bigcirc \bigcirc$	TA_Lubrication	$\odot$	의		Valves	0	$\circ$	O C
Steering	0000	Rollers	$\odot \circ \circ \circ$	Fluid Levels	$\odot$	이.	Lift C	ylinders	•	$\circ$	$\circ$
Plugging	0000	Lift Chains	000	Elec - Wiring	$\odot$		Rea	ch Ram	$\odot$	O(	C
Brakes	0000	Pivots	$\odot$	Power Cables	$\odot$		T	īlt Ram	0	0 (	$\odot$
Lift / Lower	$\odot$	Forks	$\odot$	Battery	$\odot$		SideSh	ift Ram	0	$\overline{O}$	) (
Reach	0000	Mounts	$\odot$	Contactors	$\odot$	$\bigcirc$	Ac	tuators	•	$\circ$	5 C
	0000	Load Wheels	0000	Switches	000			Filters	<b>①</b>	$\circ$	$\circ$
SideShift	0000	Lubrication	$\odot$	Relays	$\odot$		SafetyEmergencyDisa	connect	•	O(	$\supset C$
Traverse	0000	Trac-Covers	$\odot$	Circuit Cards	$\odot$		Safety Warning	Labels	•	$\circ$	) (
Rotate	$\odot$	Drive Unit	$\odot$	Static Straps	$\odot$	$\circ$ L		Alarms	0	$\circ$	) (
Guidance	0000	TA_Brakes	$\odot$	C/S Heaters	000	$\odot$	Warning	Lights	0	00	<b>9</b> C
Lights	0000	SteeringLinkages	0000	Motors	000			Horn	•	$\overline{\circ}$	) (
Att. Mount Bolts	0000	Wheel/Tire Wear	0000	Chassis Ground B+	000	OI.	Safety S	witches	•	00	<b>5</b> C
Guards / Covers	0000	Caster Adjust	0000	8-	000			Guards	•	0 (	50
Stops	0000	Cushions, Pads		Hydraulic Hoses Fittings			Safety Re	straints	•	0 (	) C
Reels / Reeving		4		Pumps			eficiencies Correc	ted	Yes	0 1	No 💿
Doggmandation	, <del></del>	•				بد البخند					

Recommendations:

NEEDS FLASHER LIGHT, DRIVE TIRE AND LIFT CHAINS NEED ADJUSTMENT. DONE 11/13/2012-DRIVE TIRE ORERED,#12109723.

WILL NEED LOAD WHEELS REAL SOON!!!!





1 International Way North Branch Lawrence, MA 01843

**2** (978) 989-9400 (978) 989-9401 INVOICE

10/15/2012

Invoice AV121110686

Date 11/14/2012 Customer 31068

Page 1 of 1

Invoiced to: Delta Education

80 Northwest Blvd Nashua, NH 03063 Shipped to:

**Delta Education** 

80 Northwest Blvd Nashua, NH 03063

Discount Terms: Net

Requested By:

**D-Sched Maint** 

Entered by: Philbrick Heidi

Cust PO#:

Notes: Quantity

Product Id Description **Net Price** 

Work Order: 12507258 Segment: 1 Failure: Scheduled Maintenance Action: Scheduled Maintenance

Hr Meter Cust Fleet ID Make Serial ID **CUSTOMER-OWNED** ES-C-99-07495 7,963 Raymond Equip.

2 1 GL

General Labor

**SM100WO** SM 120 DAY W/O Schedule Maint. (w/o)

85.00

85.00

Total Price

**D-Scheduled Maintenance** 

Completed scheduled maintenance per Manufacturers guidelines

SM 120 DAY W/O

Flat Rate

85.00

Tax	Basis	Tax rate	Tax Amount
State Tax	85.00	0.000 %	-
	1 7	lotal Amount :	85.00

Thank you for your partnership; we greatly appreciate your business. We trust that you are pleased with the service you have received. We strive to exceed your expectations. A certified technician performed a Scheduled Maintenance and a final check on your equipment before returning it to service. If you have any questions or need further information regarding this invoice please call us.

Total Amount: Sales Tax : 85.00 Total Already paid : To pay : 85.00

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.

Terms: Net 30 days

Remit To: Abel Womack, Inc.

PO Box 846031 Boston, MA 02284-6031

### ABEL WOMACK DELTA ED Cu discover the difference. 80 NORTHWEST BOULEVA

Customer Name:

Customer Address:

12507258

Completed Dates:

Workorder:

11/13/2012

Unit #:	Make:	Model:	Serial:	Meter:	Customer_PO:	Start Date:
4	RAYE	EASI-R30TT	ES-C-99-07495	7963		11/13/2012

Problem Reported:

Worked Performed:

Seg Qty., From:	Part/L	Descr	ption:			7.744 7.744			Warr code: Date: Tra	vel	Tech	#: ST		OT: Repair Cod	e: Action o	ode:	Bill	to:
1 0									11/13/2012		357		0	0 SM-01	S	C	usto	me
1839	Satisfactory	Cautionary	WA Unsatisfactory	2267	Sausiaciory III	Cautionary	Unsatisfactory	A/W	757	Canalacus, J.	Cautionary	N/A Unsatisfactory	11	AWTB-068		Satisfactory	Cautionary	N/A Unsatisfactory
Operation-Travel		O(C)	$\frac{1}{2}$	Cables, Hoses	$\sim$	Q	Q	Q	TA_Lubrication	•	O(	$\circ$	<u> </u>		Valves		0	<u>00</u>
Steering		O(	O	Rollers	$\rightarrow$	0	0	0	Fluid Levels		O(	0 C		Lif	t Cylinders	<b>①</b>	$\bigcirc$	<u> </u>
Plugging	<b>①</b>	O(	0	Lift Chains	$\odot$	0	0	$\bigcirc$	Elec - Wiring	•	0 (	OC		F	leach Ram	$\odot$	0	0.0
Brakes	<b>⊙</b> ₁	O(C)	20	Pivots	$\odot$	0	0	0	Power Cables	•	0	$\circ$			Tilt Ram	•	0	00
Lift / Lower	<b>O</b>	0 (	$\overline{0}$	Forks	•	0	.0	0	Battery	•	0.0	0.0		Side	Shift Ram	•	0	00
Reach	0	0 0	20	Mounts	•	0	0	0	Contactors	•	0 0	O C			Actuators	0	0	$\circ$
Tilt	<b>O</b>	$\circ$	20	Load Wheels	•	0	0	0	Switches	•	0.0	O C	1		Filters	•	0	00
SideShift	<b>①</b>	Q	0 0	Lubrication	•	Ö	0	0	Relays	•	0.0	O C	s	afetyEmergency	Disconnect	•	0	0.0
Traverse	0	$\circ$	) ()	Trac-Covers	•		0	0	Circuit Cards	•	0 (	0 0		Safety Warr	ing Labels	•	0	00
Rotate	0	0 (	) (	Drive Unit	•	0	0	0	Static Straps	•	0 (	O C	П		Alarms	•	0	0.0
Guidance	0	$\overline{\circ}$	) (	TA_Brakes	•	0	0	0	C/S Heaters	C	0 (	O (C		Warı	ning Lights	0	O	00
Lights	0 (	0 0	) ()	SteeringLinkages	•	Ö	0	0	Motors	•	0 (	) ()			Hom	•	0	00
Att. Mount Bolts	<b>(</b>	0.0	00	Wheel/Tire Wear	•	$\overline{\circ}$	0	0	Chassis Ground B+	•	0 0	0 0	I	Safet	y Switches	•	0	0 C
Guards / Covers	<b>(</b>	0 0	0	Caster Adjust			0	0	B-	•	0 (	0 0			Guards	•	0	00
Stops	<b>(</b>	0 0	0	Cushions, Pads	0	$\circ$	0	0	Hydraulic Hoses Fittings	•	0 (	$\circ$		Safety	Restraints	0	0	$\circ$
Reels / Reeving	<b>()</b>	0 0							Pumps		() (	$\overline{)}$	De	eficiencies Con	ected	Yes	$\circ$	No 🕞
Recommendation		<u> </u>							I	<u>~~</u>	<del></del>	<del></del>	. 1				<u>~</u>	

Recommendations:

ADJUSTED CASTER WHEEL AND CASTER WHEEL TRAVEL-TESTED.





1 International Way North Branch Lawrence, MA 01843

**2** (978) 989-9400 (978) 989-9401

### INVOICE

Invoice AV121110687

Date 11/14/2012 Customer 31068

Page 1 of 1

Invoiced to: Delta Education

80 Northwest Blvd Nashua, NH 03063 Shipped to:

**Delta Education** 

80 Northwest Blvd Nashua, NH 03063

Discount Terms: Net

Cust PO#:

Notes:

Requested By:

Entered by: Philbrick Heidi

Quantity

Raymond Equip.

Product Id

Description

Net Price **Total Price** 

Work Order: 12507253

Make

Segment: 1

**D-Sched Maint** 

10/15/2012

**D-Scheduled Maintenance** 

3,195

Failure: Scheduled Maintenance

Action: Scheduled Maintenance

112-01-36278

Serial ID **Cust Fleet ID** Hr Meter

35W

1

GL

General Labor

1

**SM100WO** Schedule Maint. (w/o)

CUSTOMER-OWNED

65.00

65.00

SM 120 DAY W/O

Model

Completed scheduled maintenance per Manufacturers guidelines

SM 120 DAY W/O

Flat Rate

65.00

State Tax	65. <b>00</b>	0.000 %	rax Amount
	Т	otal Amount :	65.00

Thank you for your partnership; we greatly appreciate your business. We trust that you are pleased with the service you have received. We strive to exceed your expectations. A certified technician performed a Scheduled Maintenance and a final check on your equipment before returning it to service. If you have any questions or need further information regarding this invoice please call us.

Sales Tax: Total 65.00 Already paid 65.00 To pay:

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorneys fee.

Terms: Net 30 days

Remit To: Abel Womack, Inc.

PO Box 846031

## ABEL WOMACK DELTA ED Cue

## discover the difference. 80 NORTHWEST BOULEVA

Customer Name: Customer Address:

Completed Dates: 11/13/2012

Workorder:

12507253

Unit #:	Make:	Model:	Serial;	Meter:	Customer_PO:	Start Date:
35	RAYE	112TM-FRE60L	112-01-36278	3195		11/13/2012

Problem Reported:

Worked Performed:

S.M.

Seg Qty From	Part/Descr	iption:						Warr code: Date: Tn	ave	Tech	1 #3 S7		OT: Repair Cod	e Action c	ode:	Bill	o),i
1 0								11/13/2012	V	357		0	0 TVL01	S	Cu	ston	ne
1 0								11/13/2012		357		0	0 SM-01	S	Cı	ston	ne
1838	Coutionary :	N/A Unsatisfectory	2266	Satisfactory	Cautionary	Unsatisfactory	N/A	756	Ambidana	Cautionary	WA Unsatisfactory		AWTB-068		Satisfactory	Cautionary	N/A Unsatisfactory
Operation-Trave		50	Cables, Hoses	•	Ō	Ō	Q	TA_Lubrication		$\overline{O}$	ōО			Valves	•	0	00
Steering	000	0 0	Rollers	0	0	0	$\odot$	Fluid Levels	•	0	0 C		Lif	t Cylinders	•	0 (	00
Plugging	000	0 0	Lift Chains	Q	$\bigcirc$	0	•	Elec - Wiring	•	) ()	O C		R	each Ram	0	0 (	$\odot$
Brakes	000	00	Pivots	•	0	0	Ö	Power Cables	•	0	0 C	)		Tilt Ram	0	0 (	$\odot$
Lift / Lower		0 0	Forks	$\odot$	Ō	Ο.	0	Battery	•	) ()	0 C	)	Side	Shift Ram	0	0 (	0.0
Reach	000		Mounts	•	$\circ$	0	0	Contactors		0	O C			Actuators	0	0 (	$\odot$
Till	000		Load Wheels	•	0	0	0	Switches	•	) ()	$\circ$ $\circ$			Filters	Q	0 (	$\odot$
SideShift	000	) ()	Lubrication	$\odot$	0	0	Ö	Relays	0	0	O C	)   5	SafetyEmergencyl	Disconnect	•	0 (	00
Traverse	000	) (	Trac-Covers	•	0	0	0	Circuit Cards	С	) ()	0 0		Safety Warn	ing Labels	•	0 (	00
Rotate	000	$\odot$	Drive Unit	•	0	0	0	Static Straps		0	$\circ$			Alarms	0	0 (	$\odot$
Guidance	000	) <b>()</b>	TA_Brakes	•	0	0	O_	C/S Heaters	C	0.0	$\circ$		Warı	ning Lights	0	0 (	$\odot$
Lights	000	<b>(</b>	SteeringLinkages	0	0	0	•	Motors	•	0	O C			Horn	•	0 (	00
Att. Mount Bolts	000	0 0	Wheel/Tire Wear	•	0	0	0	Chassis Ground B+	•	0	$O_{\mathcal{C}}$		Safet	y Switches	•	0 (	00
Guards / Covers	000		Caster Adjust	•	$\circ$	0	0	B-	•	0	$\circ$ $\circ$			Guards	•	()	00
Stops	$\odot$	00	Cushions, Pads	<b>(a)</b>	0	0	Ö	Hydraulic Hoses Fittings	0	) ()	$\circ$ $\circ$		Safety	Restraints	0	0 (	$\odot$
Reels / Reeving	000	) (						Pumps	•	0	$\circ$ $\circ$	D	eficiencies Cor	rected	Yes	0	No 💿





1 International Way North Branch Lawrence, MA 01843

(978) 989-9400 (978) 989-9401

### INVOICE

Invoice AV121110742

Date 11/15/2012 Customer 31068

Page 1 of 1

Invoiced to: Delta Education

80 Northwest Blvd Nashua, NH 03063 Shipped to:

**Delta Education** 

80 Northwest Blvd Nashua, NH 03063

Discount Terms: Net

Cust PO#:

Notes:

Requested By:

Entered by : Philbrick Heidi

Quantity Product Id Description

Work Order: 12507940 Segment: 1 D-Sched Maint 11/1/2012 D-Scheduled Maintenance Failure: Scheduled Maintenance Action: Scheduled Maintenance

Make	Model	Serial ID	Cust Fleet ID	Hr Meter
Raymond Equip.	WR80/96	112-00-32136	39	1,985

1 GL

General Labor

1 SM100WO

Schedule Maint. (w/o)

65.00

**Net Price** 

65.00

Total Price

SM 120 DAY W/O

Completed scheduled maintenance per Manufacturers guidelines

SM 120 DAY W/O

Flat Rate

65.00

Tax	Basis	Tax rate	Tax Amount
State Tax	65.00	0.000 %	
	Т	otal Amount :	65.00
 mmraaiata waxr		Utal Allivent	00.00

Thank you for your partnership; we greatly appreciate your business. We trust that you are pleased with the service you have received. We strive to exceed your expectations. A certified technician performed a Scheduled Maintenance and a final check on your equipment before returning it to service. If you have any questions or need further information regarding this invoice please call us.

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable altorney's fee.

Terms: Net 30 days

Remit To: Abel Womack, Inc.

PO Box 846031

### ABEL WOMACK DELTA ED discover the difference. FRANK RYE

Customer Name:

Customer Address:

Workorder:

12507940

Completed Dates:

11/14/2012

Unit #:	Make:	Model:	Serial:	Meter:	Customer_PO:	Start Date:
39	RAYE	112TM-FRE80L	112-00-32136	1985		11/14/2012
		<del>                                     </del>				

Problem Reported:

Worked Performed:

Seg. Ofy: From:	Part/De	scription:		71) 3				Warr code: Date: Tre	avel.	Tech	#. ST		OT: Repair Code	e: Action c	ode:	Bill	to:
1 0								11/14/2012	V	357		0	0 TVL01	S		ıstoı	
1 0								11/14/2012		357		0	0 SM-01	S	Cu	ıstoı	me
1845	Cautionary Satisfactory	N/A Unsatisfactory	2276	Satisfactory	Cautionary	Unsatisfactory	AIN	761	Sensionery I	Cautionary	Unsatisfactory		AWTB-068		Satisfactory T	Cautionary	N/A Unsatisfactory
Operation-Travel	$\odot$	00	Cables, Hoses	•	Ō.	Ō	0	TA_Lubrication		00	J O			Valves	<u>.</u>	<u>ō</u>	<u> </u>
Steering	$\odot$	00	Rollers	0	0	0	•	Fluid Levels	•	0 (	00		Lift	: Cylinders	•	0	00
Plugging	$\odot$	00	Lift Chains	0	0	0	•	Elec - Wiring	•	0 (	) C		R	each Ram	0	0	$\bigcirc$ $\bigcirc$
Brakes	00	00	Pivots	•	Ö	0	0	Power Cables	•	0 (	00			Tilt Ram	0	0	$\bigcirc$
Lift / Lower	00	00	Forks	•	0	0	0	Battery	•	00	) (		Side	Shift Ram	0	0	$\bigcirc$ $\bigcirc$
Reach	00	$\odot$	Mounts	•	0	0	0	Contactors	0	0 (	$\mathcal{O}$			Actuators	0	0	0 0
Tilt	00	$\circ$	Load Wheels	•	0	0	0	Switches	0	0	$\overline{C}$			Filters	0	0	$\odot$
SideShift	00	$\circ$	Lubrication	•	0	0	0	Relays	•	0 (	$\mathcal{O}(\mathcal{O})$	S	afetyEmergency	Disconnect	0	0	00
Traverse	00	$\bigcirc$ $\bigcirc$	Trac-Covers	•	Q	Q	Ö	Circuit Cards		00			Safety Warn	ing Labels	•	$\circ$	00
Rotate	00	$\odot$	Drive Unit	•	0	0	0	Static Straps		00	) (			Alarms	0	0	$\bigcirc$ $\bigcirc$
Guidance	00	$\circ$	TA_Brakes	•	0	0	0	C/S Heaters		0 (	) <u>(</u>		Warr	ing Lights	0	$\circ$	$\bigcirc$ $\bigcirc$
Lights	0.0	$\circ$	SteeringLinkages	0	0	0	•	Motors	0	0	$\circ$			Horn	•	0	00
Att. Mount Bolts	0 0	00	Wheel/Tire Wear	•	0	0	$\circ$	Chassis Ground B+	0	0	$\circ$		Safety	/ Switches	$\odot$	0	00
Guards / Covers	$\odot$ $\bigcirc$	00	Caster Adjust	<u> </u>	Ö	0	0	В-	0	0 (	$\bigcirc$			Guards	•	Ō	00
Stops	$\odot$ $\bigcirc$	00	Cushions, Pads	•	0	0	$\bigcirc$	Hydraulic Hoses Fittings	0	0.0	$\circ$		Safety	Restraints	0	Ō	00
Reels / Reeving	00	$\bigcirc \bigcirc$						Pumps	0	0	$\circ$	D	eficiencies Corr	ected	Yes	0	No 💿





1 International Way North Branch Lawrence, MA 01843

(978) 989-9400 (978) 989-9401

### **INVOICE**

Invoice AV121110861

Date 11/19/2012 Customer 31068

Page 1 of 1

Invoiced to: Delta Education

80 Northwest Blvd Nashua, NH 03063

Product Id

Shipped to:

**Delta Education** 

80 Northwest Blvd Nashua, NH 03063

Discount Terms: Net

Requested By :

Entered by: Philbrick Heidi

Cust PO#:

Notes : Quantity

Work Order: 12507870

Description Net Price Total Price

Segment: 1 D-Sched Maint 11/1/2012 D-Scheduled Maintenance

Failure: Scheduled Maintenance Action: Scheduled Maintenance

 Make
 Model
 Serial ID
 Cust Fleet ID
 Hr Meter

 Raymond Equip.
 CUSTOMER-OWNED -CBSDEL
 R35-05-08583
 32
 1,840

2

SM100WO

General Labor

Schedule Maint. (w/o)

89.00

89.00

SM 120 DAY W/O

Completed scheduled maintenance per Manufacturers guidelines

SM 120 DAY W/O

Flat Rate

89.00

Tax	Basis	Tax rate	Tax Amount
State Tax	89.00	0.000 %	
	T	otal Amount :	89.00

Thank you for your partnership; we greatly appreciate your business. We trust that you are pleased with the service you have received. We strive to exceed your expectations. A certified technician performed a Scheduled Maintenance and a final check on your equipment before returning it to service. If you have any questions or need further information regarding this invoice please call us.

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.

Terms: Net 30 days

Remit To: Abel Womack, Inc.

PO Box 846031

# ABEL WOMACK DELTA ED Sour 80 NORTH

Customer Name:
DELTA ED
Customer Address:
80 NORTHWEST BOULEVA

Workorder:
12507870

Completed Dates:
11/16/2012

Unit #:	Make:	Model:	Serial:	Meter:	Customer_PO:	Start Date:
32	RAYE	R35-C35TT	R35-05-08083	1840		11/16/2012

Problem Reported:

Worked Performed:

S.M.

Seg Qty: From	Part/Description:					Warr code: Date: Tra	ivel-	Tech#	* <b>S</b> T	ŢŎ.	T. Repair Codi	a: Action c	ode:	Bill	to):
1 0				. ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		11/16/2012	<b>V</b>	357		0	0 TVL01	S	Cı	ısto	me
1 0						11/16/2012		357		0	0 SM-01	S	Сι	ıstoı	me
1848	N/A Unsatisfactony  Cautionary  Satisfactory	2280	Satisfactory	Cautionary	N/A Unsatisfactory	763	Satisfactory X	Cautionary	NA		AWTB-068		Satisfactory	Cautionary 7	N/A Vinsetisfactory
Operation-Travel		Cables, Hoses		<u>) (</u>	<u>0 C</u>	TA_Lubrication	$\sim$		0			Valves	<u> </u>	<u>O</u>	<u>0 0</u>
Steering	$\odot$	Rollers	<b>()</b>	$\bigcirc$ (	<u>00</u>	Fluid Levels	$\sim$	00	0		Lift	Cylinders	<u> </u>	<u> </u>	<u>00</u>
Plugging	$\odot \circ \circ \circ$	Lift Chains	<b>()</b>	0 (	$\circ$	Elec - Wiring	•	00	0		R	each Ram	0	0	$\bigcirc$ $\bigcirc$
Brakes	$\odot$	Pivots	<b>()</b>	0	00	Power Cables	•	00				Tilt Ram	•	0	00
Lift / Lower	$\odot$	Forks	<b>()</b>	0 (	00	Battery	•	00	0		Side	Shift Ram	•	0	00
Reach	0000	Mounts	<b>()</b>	0.7	00	Contactors	•	00	0			Actuators	•	0	00
Tilt	$\odot$	Load Wheels	0	0 (	$\odot$	Switches	0	00				Filters	•	0	00
SideShift	0000	Lubrication	<b>(</b>	0 (	00	Relays	•	00		Sal	fetyEmergencyI	Disconnect	•	Ō	00
Traverse	$\bigcirc\bigcirc\bigcirc\bigcirc$	Trac-Covers	•	0 (	00	Circuit Cards	•	00			Safety Warn	ing Labels	•	0	00
Rotate	$\bigcirc$	Drive Unit	<b>(</b>	0.0	00	Static Straps	•	00				Alarms	•	0	00
Guidance	0.00	TA_Brakes	<b>(</b>	0 (	O C	C/S Heaters	0	00	•		Warr	ing Lights	•	0	00
Lights	0000	SteeringLinkages	<b>③</b> (	0 (	O C	Motors	•	00	0			Horn	•	0	00
Att. Mount Bolts	0000	Wheel/Tire Wear	<b>()</b>	0 (	00	Chassis Ground B+	•	00	0		Safety	/ Switches	•	0	00
Guards / Covers	0000	Caster Adjust	0	0 (	O O	В-	•	00	0			Guards	•	0	00
Stops	$\odot$	Cushions, Pads	<b>O</b>	0 (	$\circ$	Hydraulic Hoses Fittings	•	00	0		Safety	Restraints	0	0	$\bigcirc$ $\bigcirc$
Reels / Reeving.	0.000					Pumps	•	00		Def	iciencies Com	ected	Yes	0	No 💿
						.,									





1 International Way North Branch Lawrence, MA 01843

**2** (978) 989-9400 (978) 989-9401

### INVOICE

Invoice AV121110862

**Date** 11/19/2012 Customer 31068

Page 1 of 1

Invoiced to: Delta Education

80 Northwest Blvd Nashua, NH 03063 Shipped to:

**Delta Education** 

80 Northwest Blvd Nashua, NH 03063

Discount Terms: Net

Cust PO#:

Notes: Quantity

Requested By:

Entered by : Philbrick Heidi

**Net Price Total Price** 

11/1/2012

Work Order: 12507692

Segment: 1

D-Scheduled Maintenance

Failure: Scheduled Maintenance

Product Id

**D-Sched Maint** 

Action: Scheduled Maintenance

**Cust Fleet ID** Hr Meter

Serial ID **CUSTOMER-OWNED** Raymond Equip. EASI-00-AJ25330 13 6,617

1.50 1

GL

General Labor

Description

**SM100WO** 

Schedule Maint. (w/o)

85.00

85.00

SM 120 DAY W/O

Completed scheduled maintenance per Manufacturers guidelines

SM 120 DAY W/O

Flat Rate

**Basis** 

85.00

85.00

Tax Amount

Thank you for your partnership; we greatly appreciate your	
business. We trust that you are pleased with the service you have	
received. We strive to exceed your expectations. A certified	
technician performed a Scheduled Maintenance and a final check of	on L
your equipment before returning it to service. If you have any	
questions or pood further information regarding this invoice please	^

State Tax

questions or need turther information regarding this invoice please call us.

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.

Terms: Net 30 days Remit To: Abel Womack, Inc.

PO Box 846031

Boston, MA 02284-6031

Total Amount :	85.00
Sales Tax:	
Total:	85.00
Already paid :	
Already paid : To pay :	85.00
 · · ·	

Tax rate

0.000 %

All amounts are in US Dollars (\$)

## ABEL WOMACK DELTA ED

Customer Name: Customer Address:

Workorder: 12507692

Completed Dates:

11/16/2012

discover the difference. FRANK RYE

Unit #: Customer\_PO: Start Date: Make: Model: Serial: Meter: 13 **RAYE EASI-OPC 30TT** EASI-00-AJ25330 6617 11/16/2012

Problem Reported:

Worked Performed:

S.M.

Seg: Ony, From:	Part/Descrip	tion:		N.				Warr code Date: Tri	vel	Tech#:	ST	OT: Repair Co	le: Action c	ode)	Bill!	lo:
1 0								11/16/2012		357		0 0 SM-01	S	Cu	stor	ne
1849	Cautionary Satisfactory	NA	2281	Setisfactory	Cautionary	Unsatisfactory	N/A	764	Sausiactory	Unsatisfactory E	N.	AWTB-068		Setisfactory	Cautionary	N/A Unsetisfactory
Operation-Travel	000	0	Cables, Hoses	•	Ō	0	$\bigcirc$	TA_Lubrication	•	00	$\circ$		Valves	•	Ō	<u> </u>
Steering	$\odot$	0	Rollers	•	0	0 (	ΟĪ	Fluid Levels	•	00	0	Li	t Cylinders	•	0	00
Plugging	$\odot$	0	Lift Chains	•	0	0 (	O	Elec - Wiring	•	00	0		Reach Ram	0	0	$\odot$
Brakes	$\odot$	0	Pivots	0	0	0 (	$\odot$	Power Cables		00	0		Tilt Ram	0	0	$\odot$
Lift / Lower	$\odot$	0	Forks	•	0	0 (	$\circ$	Battery	•	00	0	Sid	eShift Ram	0	0	$\odot$
Reach	000	$\odot$	Mounts	•	0	0 (	$\circ$	Contactors	•	00	0		Actuators	Q.	0	$\bigcirc$ $\bigcirc$
Tilt	000	•	Load Wheels	•	0	0 (		Switches	•	00	0		Filters	•	0	00
SideShift	000	$\odot$	Lubrication	•	0	0 (	$\overline{\bigcirc}$	Relays	•	00	0	SafetyEmergency	Disconnect	•	0	00
Traverse	000	$\odot$	Trac-Covers	•	0	0 (	Ö	Circuit Cards	•	00	0	Safety War	ning Labels	•	0	00
Rotate	000	•	Drive Unit	•	0	0 (	$\bigcirc$	Static Straps	0	$\circ$	0		Alarms	0	0	$\odot$
Guidance	$\odot$	0	TA_Brakes	•	0	0 (		C/S Heaters	0	00	•	War	ning L <b>i</b> ghts	0	0	
Lights	$\odot$	0	SteeringLinkages	0	0	0 (	$\odot$	Motors	•	00	0		Horn	•	0	00
Att. Mount Bolts	$\odot$	0	Wheel/Tire Wear	•	0	0 (	Ö	Chassis Ground B+	•	00	0	Safet	y Switches	•	0	00
Guards / Covers	$\odot$	0	Caster Adjust	0	0	0 (	$\odot$	В-	•	00	0		Guards	Q	0	<b>0</b> 0
Stops	$\odot$	0	Cushions, Pads	•	0	0 (	$\overline{\bigcirc}$	Hydraulic Hoses Fittings	•	00	0	Safety	Restraints	•	0	00
Reels / Reeving	$\odot$	O	4		<del></del>			Pumps	•	00	$\circ$	Deficiencies Cor	rected	Yes	0	No 💿
Dagammandation								<del></del>	,							

Recommendations:

NEEDS-GATE ARM SHOCKS STATIC STRAPS AND FLASHER LIGHT BULB.ALL DONE 11/16/2012 #12109860.





1 International Way North Branch Lawrence, MA 01843

**2** (978) 989-9400 (978) 989-9401

INVOICE

Invoice AV121110053

**Date** 11/1/2012 Customer 31068

Page 1 of 1

57.00

Hr Meter

Invoiced to: Delta Education

80 Northwest Blvd Nashua, NH 03063 Shipped to:

**Delta Education** 

80 Northwest Blvd Nashua, NH 03063

**Cust Fleet ID** 

Discount Terms: Net

Cust PO#:

Notes:

Make

Requested By:

Entered by : Kusek Bill

**Total Price** Quantity Product Id Description **Net Price** Work Order: 12109058 Segment: 1 TRAVEL 10/24/2012 D-TRAVEL Failure: Travel Action : Regular Service Make Model Serial ID **Cust Fleet ID** Hr Meter R45TT-270/36 EZ-D-03-27093 CPO 2,122 Raymond Equip.

57.00 TRAVEL-1 Travel Zone Charge (1) Work Order: 12109058 Segment: 2 **GENERAL SERVICE** 10/24/2012 D-Breakdown

Serial ID

Failure: Hyd-Brakes Action: Regular Service

Model

Raymond	i Equip. R45   1-27	0/36 EZ-D-03-2	27093 CI	PO	2,122
1	828-900-096/101	CYLINDER KIT, BRAKE MAST	ER	380.50	380.50
1	870-925/001	BRAKE ASSY		502.65	502.65
3.75	GL	General Labor			401.63

**Total Parts** 883.15 401.63 Labor 57.00 Misc

Tax	Basis	Tax rate	Tax Amount
State Tax	883.15	0.000 %	
State Tax	458.63	0.000 %	
	Т	otal Amount : Sales Tax :	1,341.78
		Total:	1,341.78
	i de la companya de	Already paid : To pay :	1,341.78

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1,5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.

Terms: Net 30 days

Remit To: Abel Womack, Inc.

PO Box 846031 Boston, MA 02284-6031

## ABEL WOMACK CPO SCIENCE Customer

Customer Address:

Customer Name:

12019058

Workorder:

discover the difference. FRANK RYE

Completed Dates: 10/31/2012

Unit #:	Make:	Model:	Serial:	Meter:	Customer_PO:	Start Date:
	RAYE	EASI R45TT	EZ-D-03-27093	2122		10/31/2012
		<u> </u>	· · · · · · · · · · · · · · · · · · ·	.1	<del></del>	

Problem Reported:

CODE 2-V

Worked Performed:

TROUBLESHOOT AND FOUND BRAKE HEAD WORN AND OVER HEATING AND MASTER CYL. WEAK.PAERTS ORERED ON 10/25/2012. REMOVED AND REPLACED BRAKE HEAD ASSY, REMOVED AND REPLACED WORN/WEAK MASTER CYL., ADJUSTED AND BLEED BRAKE SYSTEM. TESTED AND HAVE NO ISSUE AT THIS TIME

W	ork	Order	Number	12109058

Seg	Qty:	From: Part/Description: Warr.c	ode: Date: Travel Tech#	: ŠŢ: 🗄 O	; Repair Code:	Action	code: Bill to:
1	0		10/31/2012 🗹 357	0	0 TVL01	R	Custome
1	0		10/25/2012 🔲 357	0	0 TVL01	R _	Custome
Seg	Qty:	From: Part/Description: Warr o	ode) Date: Travel Tech#	ST: -0	". Repair Code:	Action	code: Bill to:
2	1	01 828-900-096/101 MASTER CYL.	10/31/2012 357	2.75	0 HYD-02	R	Custome
2	1	01 870-925/001 BRAKE ASSY.	10/31/2012 📑 357	0	0 HYD-02	R	Custome
2	0		10/25/2012 🔲 357	1	0 HYD-02	R	Custome
Doce	mman	dationa					



Abel Womack, Inc 1 International Way North Branch Lawrence, MA 01843

**2** (978) 989-9400 (978) 989-9401

### INVOICE

11/8/2012

Invoice AV121110476

Date 11/9/2012 Customer

31068

Page 1 of 1

Invoiced to: Delta Education

80 Northwest Blvd Nashua, NH 03063 Shipped to:

**Delta Education** 

80 Northwest Blvd Nashua, NH 03063

Discount Terms: Net

GENERAL SERVICE

Cust PO#:

Notes:

Requested By:

Entered by: Philbrick Heidi

Quantity Product Id Description **Net Price** 

Work Order: 12109565 Failure: ElecTransistors & Contactors

Segment: 2 Action : Regular Service

Cust Fleet ID Hr Meter Model Serial ID CUSTOMER-OWNED EASI-00-AJ25363 16 6,700

1

Make

Raymond Equip.

1-105-129/111

CONTACTOR TIP KIT

81.85

D-General Service

81.85

**Total Price** 

107.10

GL General Labor

**Total Parts** 

81.85

Labor

107.10

Tax	Basis	Tax rate	Tax Amount
State Tax	81.85	0.000 %	
State Tax	107.10	0.000 %	
		Total Amount : Sales Tax :	188.95
		Total : Already paid :	188.95
		To pay:	188.95

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.

Terms: Net 30 days

Remit To: Abel Womack, Inc.

PO Box 846031

### ABEL WOMACK discover the difference. FRANK RYE

Customer Name: DELTA ED

Customer Address:

Workorder: 12109565

Completed Dates:

11/8/2012

Unit #:	Make:	Model;	Serial:	Meter:	Customer_PO:	Start Date:
16	RAYE	EASI-OPC-30TT	EASI-00-AN25363	6700		11/8/2012

Problem Reported:

CODE-42

Worked Performed:

TROUBLESHOOT AND FOUND LIFT CONTATOR TIPS WELDED TOGETHER REMOVED AND REPLACED BURNT OUT WELDED CONTATOR TIPS.TESTED.

Seg Qty: From: Part/Description: (Warr code: Date) Travel Tech # ST OT: Repair Code: Action code: Bill to 2 1 357 1-105-129/11 CONTATOR TIPS 11/8/2012 357 0 ELE-21



1 International Way North Branch Lawrence, MA 01843

**2** (978) 989-9400 (978) 989-9401

### INVOICE

Invoice AV121110480

Date 11/9/2012 Customer 31068

Page 1 of 1

Invoiced to: Delta Education

80 Northwest Blvd Nashua, NH 03063 Shipped to:

**Delta Education** 

80 Northwest Blvd Nashua, NH 03063

Discount Terms: Net

Cust PO#: Notes:

Requested By:

Entered by : Philbrick Heidi

Product Id **Net Price Total Price** Quantity Description Work Order: 12109571 Segment: 2 GENERAL SERVICE 11/8/2012 D-General Service

Failure: Elec-Switch, Sensor & Pots Action: Regular Service

Make	Model	Serial ID	Cust Fleet ID	Hr Meter
Raymond Equip.	CUSTOMER-OWNED	112-00-32427	19W	1,085

1-120-105 RESISTOR, VARIABLE 39.95 39.95 0.75 80.33 General Labor GL

> **Total Parts** 39.95 Labor 80.33

Tax	Basis	Tax rate	Tax Amount
State Tax State Tax	39.95 80.33	0.000 % 0.000 %	
		Total Amount : Sales Tax :	120.28
		Total:	120.28
		Already paid : <b>To pay :</b>	120.28

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.

Terms: Net 30 days

Remit To: Abel Womack, Inc.

PO Box 846031



Customer Name:

DELTA ED

Customer Address:

12109571

Completed Dates:

Workorder:

11/8/2012

Unit #:	Make:	Model:	Serial:	Meter:	Customer_PO:	Start Date:
19	RAYE	112TM-FRE60L	112-00-32427	1085		11/8/2012

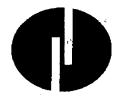
Problem Reported:

**CUTS OUT** 

Worked Performed:

TROUBLESHOOTH AND GOT TRUCK TO CODE OUT WITH CODE 21. TESTED WITH HAND SET AND FOUND TRAVEL POT NO GOOD, REMOVED AND REPLACED TRAVEL POT ADJUTED AND TESTED, NO TRAVEL ISSUE AT THIS TIME.

Seg Qty From Part/Description War code: Date: Travel Tech # ST: OT: Repair Code: Action code: Bill to 357 1-120-105 RESISTOR 0.75 Custome



1 International Way North Branch Lawrence, MA 01843

**(978) 989-9400** (978) 989-9401

### INVOICE

Invoice AV121110550 Date

Customer

11/12/2012

31068

Page 1 of 1

Invoiced to: Delta Education

80 Northwest Blvd Nashua, NH 03063 Shipped to:

**Delta Education** 

80 Northwest Blvd Nashua, NH 03063

Discount Terms: Net

Cust PO#:

Notes:

Requested By:

Entered by: Robinson Priscilla

Quantity Product Id **Net Price Total Price** Description Work Order: 12109592 GENERAL SERVICE D-General Service Segment: 2 11/12/2012 Failure: Motor-Springs & Brushes Action: Regular Service Make Model Serial ID **Cust Fleet ID** Hr Meter

**CUSTOMER-OWNED** 112-00-32422 21 3,377 Raymond Equip.

1 570-236/514 GL General Labor Work Order: 12109592

BRUSH, MOTOR SET

Segment: 3

GENERAL SERVICE

23.60

23.60 107.10

Failure: Mech-Handles, Pedals & Lever

Action: Regular Service

11/12/2012 **D-General Service** 

Make Model **Cust Fleet ID** Hr Meter Serial ID **CUSTOMER-OWNED** 3.377 112-00-32422 Raymond Equip. 21 1022172 CAP 31.45 31.45 36.95 36.95 1 1022173 CAP 2 1027267/001 GRIP, HANDLE 10.90 21.80 0.50 GL. General Labor 53.55

> **Total Parts** Labor

113.80 160.65

274.45

Tax	Basis	Tax rate	Tax Amount
State Tax	113.80	0.000 %	
State Tax	160.65	0.000 %	*
		Total Amount : Sales Tax :	274.45
		Total :	274.45

To pay: All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee

Terms: Net 30 days

Remit To: Abel Womack, Inc.

PO Box 846031

## ABEL WOMACK

Customer Name: DELTA ED Customer Address: 80 NORTHWEST BOULEVA

Workorder: 12109592

Completed Dates:

11/9/2012

<u> </u>			
Serial:	Meter:	Customer_PO:	Start Date:
442 00 22422	2277		44/9/2042

Unit #:	Make:	Model:	Serial:	Meter:	Customer_PO:	Start Date:
21	RAYE	112TM-FRE60L	112-00-32422	3377		11/8/2012
	<u> </u>			L	L	

FRANK RYE

Problem Reported:

S.M. FOLLLOW UP DRIVE MOTOR BRUHES, CONTROL HANDLE TOP COVER AND GRIPS.

Worked Performed:

REMOVED WORN OUT DRIVE MOTOR BRUSHES, CLEANED COMUTATOR WITH STONE. INSTALLED AND ADJUSTED NEW DRIVE MOTTR BRUSHES.TESTED.

REMOVED AND REPLACED BOTH RIGHT AND LEFT CONTROL HANDLE COVERS AND GRIPS.TESTED

Sě	g Qty:	From	Part/Desci	ription			302 Table 327 Sell		VVar	r code:	Date	Trave	Tech i	: sm:	OT/	Repair	Code:	Action	code; Bill to:
2	1	357	7 570-236/	514 B	RUSH	SET					11/8/20	12	357	1	Ö	TOM	-09	В	Custome
Se	g Qty:	From	Part/Descr	iption				机系统	War	r code:	Date	Trave	i Tech /	ST	OT: I	Repair	Code:	Action	code: Bill to:
3	2	01	1027267/	/001 7	<b>TWIST</b>	GRIPS					11/9/20	12	357	0.5	0	MEC	H-09	В	Custome
3	1	357	1022172	COV	ER						11/9/20	12 🗆	357	0	0	MEC	:H-09	В	Custome
3	1	3576	1022173	COV	ER						11/9/20	12 🗀	357	0	0	MEC	H-09	В	Custome



1 International Way North Branch Lawrence, MA 01843

**2** (978) 989-9400 (978) 989-9401 **INVOICE** 

Invoice AV121110770 Date

Customer

11/15/2012 31068

Page 1 of 2

Invoiced to: Delta Education

80 Northwest Blvd Nashua, NH 03063 Shipped to:

**Delta Education** 

80 Northwest Blvd Nashua, NH 03063

Discount Terms: Net

Cust PO#:

Requested By:

Cust PO#,				Requested by :	<b>.</b>		
Notes :				Entered by: Robinso	n Priscilla		
Quantity	Product Id	Descrip	otion			Net Price	Total Pric
Vork Order : Failure :	12109723 Mech-Chassis or Trac	tor Frame	Segment: 2 Action: Regu	GENERAL SERVICE ular Service	11/15/2012	D-General S	Service
Make	Model		Seria	il ID	Cust Fleet ID	Hr	Meter
Raymon	d Equip. SWR-3	00/48	SA-0	0-01117	33W	ં મ {	3,084
1 -1 1 0.75	838-010-210C 838-010-210UC 838-111-002 GL		ORE WHEEL- "SA"			676.00 676.00 634.55	676.0 (676.00 634.5 80.3
Vork Order : Failure :	12109723 Mech-Tires, Wheels &	Caster	Segment : 3 Action : Regu	GENERAL SERVICE ular Service	11/15/2012	D-General S	Service
Make	Model		Seria	il ID	Cust Fleet ID	Hr	Meter
Raymon	d Equip. SWR-30	00/48	SA-0	0-01117	33W		3,084
1	GL	General	Labor				107.1
Vork Order : Failure :	12109723 Elec-Lights & Fans		Segment : 4 Action : Regu	GENERAL SERVICE ular Service	11/15/2012	D-General S	Service
Make	Model		Seria	l ID	Cust Fleet ID	Hr	Meter
Raymon	d Equip. SWR-30	0/48	SA-0	0-01117	33W	{	3,084
1 0.25	591-569/111 GL	BULB General	Labor			14.10	14.1 26.7



1 International Way North Branch Lawrence, MA 01843

**2** (978) 989-9400 (978) 989-9401

INVOICE

Invoice AV121110770

Date 11/15/2012 Customer 31068

Page 2 of 2

Invoiced to: Delta Education

80 Northwest Blvd Nashua, NH 03063 Shipped to:

**Delta Education** 

80 Northwest Blvd Nashua, NH 03063

Discount Terms: Net

Requested By:

Entered by: Robinson Priscilla

Cust PO#:

Quantity

Notes:

Product Id Description **Net Price** 

**Total Price** 

Sub-Total: 862.85

Total Parts	648.65
TO(a) Falls	040.05
	044.04
Labor	214.21

Тах	Basis	Tax rate	Tax Amount
State Tax	648.65	0.000 %	
State Tax	214.21	0.000 %	
		Total Amount : Sales Tax :	862.86
		Total : Already paid :	862.86
		To pay:	862.86

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable altorney's fee Terms: Net 30 days

Remit To: Abel Womack, Inc.

PO Box 846031



Customer Name:

Workorder: 12109723

Completed Dates:

11/14/2012

Unit #:	Make:	Model:	Serial:	Meter:	Customer_PO:	Start Date:
33	RAYE	SA-CSR30TT	SA-00-01117	8084		11/13/2012

Problem Reported:

S.M. FOLLOW UP-DRIVE TIRE, FLASHER LIGHT AND LIFT CHAINS ADJUSTMENT.

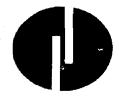
Worked Performed:

ADJUSTED MAIN LIFT CHAINS TO RAISE CAIRRAGE OFF BASELEGS ALSO TO RAISE FORKS OFF THE GROUND.

REMOVED AND REPLACED WORN OUT DRIVE WHEEL ASSY., TESTED

REMOVED AND REPLACED BURNT OUT FLASHER BULB, TESTED

Seg	Qty:	From: Part/Description Warr code	e: Date: : T	ravėl	Tech #: ST	OT: Répair Code	Action	r code: Bill to:
2	0		11/13/2012		357 0.75	0 MECH-12	R	Custome
Seg	Qty:	From: Part/Description:	e Date: 🚶 Ţ	ravel	Tech#: ST:	OT: Repair Code	Action	( code: Bill to
3	1	01 838-11-002 DRIVE WHEEL ASSY.	11/14/2012		357 1	0 MECH-19	В	Custome
Şeg	Qty:	From: Part/Description: Warr code	e. Date: T	ravel	Tech #: ST	OT; Répair Code	Action	code: Bill to:
4	1	357 591-569/111 LIGHT BULB	11/14/2012		357 0.25		В	Custome



Abel Womack, Inc 1 International Way

North Branch Lawrence, MA 01843

**2** (978) 989-9400 (978) 989-9401

INVOICE

Invoice AV121110868

Date 11/19/2012 Customer 31068

Page 1 of 1

Invoiced to: Delta Education

80 Northwest Blvd Nashua, NH 03063 Shipped to:

**Delta Education** 

80 Northwest Blvd Nashua, NH 03063

Discount Terms: Net

Cust PO#:

Notes:

Requested By:

Entered by: Santana Wanda

Product Id Net Price **Total Price** Quantity Description Work Order: 12109876 GENERAL SERVICE 11/16/2012 D-General Service Segment: 2 Failure: Elec-Cbls, Trmls, Wire, Fuse Action: Regular Service Model Serial ID **Cust Fleet ID** Hr Meter

Raymon	d Equip. CUSTO	MER-OWNED	ES-C-99-07494	3	7,843
50	610-047/250	CABLE, ELEC I	BULK		2.90 145.00
50	GI	General Labor			160 65

145.00 **Total Parts** 160.65 Labor

Tax	Basis	Tax rate	Tax Amount
State Tax	145.00	0.000 %	
State Tax	160.65	0.000 %	
		Total Amount : Sales Tax	305.65
		Total : Already paid :	305.65
		To pay:	305.65

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.

Terms: Net 30 days

Remit To: Abel Womack, Inc.

PO Box 846031 Boston, MA 02284-6031



Customer Name: DELTA ED Customer Address:

80 NORTHWEST BOULEVA

12109876 Completed Dates:

Workorder:

11/16/2012

discover	the	diff	ference.
i			

FRANK RYE

Unit #:	Make:	Model:	Serial:	Meter:	Customer_PO:	Start Date:
3	RAYE	EASI-R30TT	ES-C-99-07494	7843		11/16/2012

Problem Reported:

NO REACH AND TILT

Worked Performed:

TROUBLESHOOT AND FOUND MAST CABLE SHORTED.REMOVED AND REPLACED OVER THE MAST CABLE, ADJUSTED CABLE AND HOSES.TESTED, NO ISSUE AT THIS TIME.

Seg. Q	uty From Part/Description W	am code: Date: Travel Tech#	ST:==0	T: Repair Code	Action	code: Bill to:
2 5	50 357 610-047/250 CABLE (50FEET)	11/16/2012 🔲 357	1.5	0 ELE-04	R	Custome



1 International Way North Branch Lawrence, MA 01843

(978) 989-9400 (978) 989-9401

### INVOICE

Invoice AV121110913

Date 11/19/2012 Customer 31068

Page 1 of 1

Invoiced to: Delta Education

80 Northwest Blvd Nashua, NH 03063 Shipped to:

**Delta Education** 

80 Northwest Blvd Nashua, NH 03063

Discount Terms: Net

Cust PO#: Notes:

Requested By:

Entered by: Philbrick Heidi

Quantity Product Id Description **Net Price** Total Price Work Order: 12109860 11/19/2012 Segment: 2 GENERAL SERVICE D-General Service Failure: Mech-Tires, Wheels & Caster Action: Regular Service Model Serial ID **Cust Fleet ID** Hr Meter CUSTOMER-OWNED EASI-00-AJ25330 6,617 Raymond Equip. 37.30 154-009-116/001 CABLE ASSY, DRAG 18.65 0.50 General Labor 53.55 Work Order: 12109860 Segment: 3 GENERAL SERVICE 11/19/2012 D-General Service Failure: Elec-Lights & Fans Action: Regular Service Make Model Serial ID **Cust Fleet ID Hr Meter** Raymond Equip. **CUSTOMER-OWNED** EASI-00-AJ25330 13 6,617 591-569/111 14.10 **BULB** 14.10 0.25 26.78 GL General Labor D-General Service Work Order: 12109860 GENERAL SERVICE 11/19/2012 Segment: 4 Failure: Mech-Handles, Pedals & Lever Action: Regular Service Model Serial ID Cust Fleet ID **Hr Meter** Make **CUSTOMER-OWNED** EASI-00-AJ25330 6,617 Raymond Equip. 1034932/K01 SPRING KIT 25.75 51.50 0.75 80.33 GL General Labor **Total Parts** 

Tax	Basis	Tax rate	Tax Amount
State Tax	102.90	0.000 %	
State Tax	160.66	0.000 %	
		Total Amount : Sales Tax :	263.56
		Total : Already paid :	263.56
		To pay:	263.56

All amounts are in US Dollars (\$)

Labor

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.

Terms: Net 30 days

Remit To: Abel Womack, Inc.

PO Box 846031 Boston, MA 02284-6031 102.90 160.66



Customer Name: **DELTA ED** 

Customer Address:

Workorder: 12109860

Completed Dates:

11/16/2012

Unit #:	Make:	Model:	Serial:	Meter:	Customer_PO:	Start Date:
13	RAYE	EASI-OPC 30TT	EASI-00-AJ25330	6617		11/16/2012

Problem Reported:

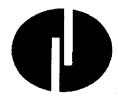
S.M. FOLLOW UP-STATIC STRAPS, FLAHER BULB AND GATE ARM SHOCKS.

REMOVED AND REPLACED BOTH WORN OUT STATIC STRAPS, ADJUSTED.

REMOVED AND REPLACED FLASHER LIGHT BULB, TESTED.

REMOVED AND REPLACED BOTH WEAK GATE ARM SHOKS, TESTED.

Seg.	Qıy.	From: Part/I	escription:			Wair	code: Date:	Tre	vel Tech	#. ST: '≠0'	T.: Repair C	ode: A	ction	code: Bill to
2	2	357 154-0	009-116/0	01 CABLE	ASSY.		11/16/	/2012 <sup> </sup>	357	0.5	0 MECH	1-19	В	Custome
Seg	Oty:	From: Part/I	escription:			Wart	code: Dale:	Tra	vel Teah	# ST. * 0	r Repair C	ode: A	etion i	zode. Bill fol.
3	1		569/111 B					2012	357	0.25	0 ELE-1	_	В_	Custome
Seg	Oty .	From: Part/t	Description:			Watro	code: Date:	Tra	vel: Tech	#: ST: 0	r. Repair C	ode. A	iction i	ode: Bill to:
4	2	357 1034	932/K01 5	SHOCK KIT	S		11/16/	2012	357	0.75	0 MECH	<del>1</del> -09	В	Custome



Abel Womack, Inc. 1 International Way North Branch Lawrence, MA 01843 **2** (978) 989-9400 (978) 989-9401

### INVOICE

INVOICE SV121110014

Date 11/27/2012 Customer 31068

Page 1 of 1

Sold to: Delta Education

80 Northwest Blvd Nashua, NH 03063 Shipped to : Delta Education

80 Northwest Blvd Nashua, NH 03063

Terms: Net 30 days

Notes: Customer contact: Tom Kennedy

Discount Terms: Net

Salesperson: ZZ House Account

Order: SS120010501

11/9/2012

Entered by: McDonough Kathleen

Cust PO#: MISC1324

ı	Quantity	Product Id	Description	Not Duice	Total Dries
			Description ————————————————————————————————————	Net Price	Total Price
	Contract Renev	val			ļ
	1	ZDLR MAT	Radio Beacon WMS-Maint. Plan	25,100.00	25,100.00

Maintenance Plan: Start-1/01/2013 End- 12/31/2013

Tax	Basis	Tax rate	Tax Amount

Total Amount: 25,100.00 Sales Tax: 0.00 Total: 25,100.00 Payment: To pay: 25,100.00

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.

Remit To: Abel Womack, Inc.

PO Box 846031

Boston, MA 02284-6031

r15b



Abel Womack, Inc 1 International Way North Branch Lawrence, MA 01843 (978) 989-9400 (978) 989-9401

### INVOICE

INVOICE SV121110014

Date 11/27/2012

Customer 31068

Page 1 of 1

Sold to : Delta Education

80 Northwest Blvd Nashua, NH 03063 Shipped to : Delta Education

80 Northwest Blvd Nashua, NH 03063

Terms: Net 30 days

Notes: Customer contact: Tom Kennedy

Discount Terms: Net

Salesperson: ZZ House Account

Order: SS120010501

11/9/2012

Entered by: McDonough Kathleen

Cust PO#: E-mail approval Tom Kennedy dated 11-08-2012

	The transfer of the			
Quantity	Product Id	Description	Net Price	Total Price
Contract Rene	wal			
1	ZDLR MAT	Radio Beacon WMS-Maint. Plan	25,100.00	25,100.00
	Maintenand	ce Plan: Start-1/01/2013 End- 12/31/2013		

Tax	Basis	Tax rate	Tax Amount

Total Amount :	25,100.00
Sales Tax :	0.00
Total :	25,100.00
Payment :	·
To pay :	25,100.00

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.

Remit To: Abel Womack, Inc.

PO Box 846031

Remit Payment To: Abel Womack, Inc. PO Box 846031 Boston, MA 02284-6031

INVOICE

Service Location: Delta Education

80 Northwest Blvd Nashua, NH 03063 ABEL WOMACK

One International Way \* Lawrence, MA 01843

Invoice # : Date : 31068-122012 12/20/2012

PO:

Bill To: Delta Education Attn: Accounts Payable 80 Northwest Blvd Nashua, NH 03063

#### Scheduled Maintenance Related Invoicing:

Workorder or	Workorder or		Equ	uipment Serial	Cust			Schedule		$\top$		1	Misc	S	ales	Τ.	Total
Invoice	Invoice Date	Make	Model	#	Fleet ID	Location	Meter	Maintenance	Produc	ts 1	Non-Taxed	0	harges	ן ו	ax	Aı	mount
AV121111187	11/27/12	Raymond	EA	SI-02-AN30188		80 Northwest Blvd	5052	Х	\$		\$ 85.00	\$	•	\$	-	\$	85.00
AV121210143	12/04/12	Raymond	50	60-06-A02213		80 Northwest Blvd	2057	X	\$	. ;	\$ 85.00	\$	-	\$	-	\$	85.00
AV121210144	12/04/12	Raymond	EA	SI-02-AN30186		80 Northwest Blvd	4810	X	\$ .		\$ 85.00	\$	-	\$	-	\$	85.00
AV121210392	12/07/12	Raymond	EA	SI-02-AN30185		80 Northwest Blvd	4481	X	5	. :	\$ 85.00	\$	-	\$		\$	85.00
AV121210393	12/07/12	Raymond	EA	SI-02-AN30187		80 Northwest Blvd	6916	X	\$	. :	\$ 85.00	\$	-	\$		\$	85.00
AV121210461	12/10/12	Raymond	1	112-00-32423		80 Northwest Blvd	3744	X	\$		\$ 65,00	\$	-	\$	-	\$	65.00
AV121210463	12/10/12	Raymond	. E	\$-C-99-07493		80 Northwest Blvd	7900	X	S .	. :	85.00	\$	-	\$	-	\$	85.00
AV121210464	12/10/12	Raymond	EA	SI-00-AN24912		80 Northwest Blvd	8950	X	\$ .		\$ 85.00	\$	-	\$	-	\$	85.00
AV121210466	12/10/12	Raymond	1	112-01-36289		80 Northwest Blvd	2371	X	\$	. ;	\$ 65.00	\$	-	\$	-	\$	65.00
AV121210621	12/12/12	Raymond	. 1	112-00-32425		80 Northwest Blvd	5073	X	S -	. :	\$ 65.00	\$	-	\$	-	\$	65.00
AV121210796	12/14/12	Raymond		112-01-36273		80 Northwest Blvd	3651	X	\$		\$ 65,00	\$	-	\$	-	\$	65.00
AV121210797	12/14/12	Raymond	1	112-00-32421		80 Northwest Blvd	4704	X	\$	. :	\$ 65.00	\$		\$		\$	65.00
AV121210845	12/17/12	Raymond	EA	SI-00-AJ25332		80 Northwest Blvd	5957	X	\$ .	. :	\$ 85.00	\$	-	\$	-	S	85.00
AV121210846	12/17/12	Raymond	. 1	112-00-32428		80 Northwest Blvd	2994	X	\$ .	. ;	\$ 65.00	\$		\$	-	\$	65.00
AV121211019	12/19/12	-	cor	NV SYS 1 TECH		80 Northwest Bivd		x	\$	. :	\$ 630.00	\$	-	\$	-	\$	630.00

1,700.00

#### Repair Related Invoicing:

		Make	Model	Equipment Serial #	Location	Meter	Repair	Produ	ucts	Non-Taxed	Misc Charges	Sales Tax	1	otal nount
AV121210167	12/04/12	Raymond	CUSTOMER OWNED	EA\$I-02-AN30189	80 Northwest Blvd	6560	X	\$ 12	8.20	\$ 80.33	\$	\$ -	\$ 2	208.53
AV121210245	12/05/12	Raymond		112-01-36289	80 Northwest Blvd	2370	X	\$ 68	4.80	\$ 214,21	\$ -	\$ -	\$ 8	399.01
AV121210360	12/07/12	Raymond		SA-00-01117	80 Northwest Blvd	8102	x	\$ 1,06	86.68	\$ 80.33	\$ 57.00	\$ -	\$ 1,2	204.01
AV121210370	12/07/12	Raymond		112-00-32428	80 Northwest Bivd	2993	X	\$ 18	9.90	\$ 107.10	\$ -	\$ -	\$ 2	297.00
AV121210649	12/12/12	Raymond		112-00-32424	80 Northwest Blvd	5073	x	\$ 3	9.95	\$ 53.55	\$ -	\$ -	\$	93.50
AV121210805	12/14/12	Raymond		112-01-36273	80 Northwest Blvd	3651	X	\$ 11	2.70	\$ 187.43	\$ 8.80	\$ -	\$ 3	308.93
AV121210874	12/17/12	Raymond		EASI-00-AJ25332	80 Northwest Bivd	5957	х	<b>5</b> 8	31.85	\$ 53.55	\$ -	<b>s</b> -	\$ 1	135.40

3,146.38

\$

Remit Payment To: Abel Wornack, Inc. PO Box 846031 Boston, MA 02284-6031

#### INVOICE

ABEL WOMACK
One International Way \* Lawrence, MA 01843

Invoice # : 31068-XX/2012 Date : 12/20/2012

PO:

New Equipment Sales or Invoicing:

				Equipment Serial	 			Freight	Sales	Total
Invoice	Invoice Date	Make	Model	#	Location	PO#	Products	Charges	Tax	Amount

Parts Related Invoicing:

			<u> </u>	Equipment Serial		I	 Ė				Misc	Sales	Т	Total
Invoice	Invoice Date	Make	Model	#	Location	PO#	Pr	oducts	Non-Ta	xed	Charges	Tax	1	Amount
AV121210416	12/07/12	Remstar Part	k Light, Part No. 810004	40	 80 Northwest Blvd	Frank	\$	675.72	\$	-	\$ 9.95	s -	\$	685.67
AV121210785	12/14/12	Misc Equipment	Battery Cleaner Pkg 12		80 Northwest Blvd	Frank	\$	69.00	\$	-	\$ -	\$ -	\$	69.00

Rental Related Invoicing:

1					Equipment Serial		Rental			Misc	Sales	Total	ĺ
	Invoice	Invoice Date	Make	Model	#	Location	Period	Products	Non-Taxed	Charges	Tax	Amount	ĺ

.

754.67

Total Due for Month: \$ 5,601.05



Abel Womack, Inc 1 International Way North Branch Lawrence, MA 01843

(978) 989-9400 (978) 989-9401

### **INVOICE**

Invoice AV121111187 Date 11/27/2012

Customer 31068

Page 1 of 1

Invoiced to: Delta Education

80 Northwest Blvd Nashua, NH 03063 Shipped to:

**Delta Education** 

80 Northwest Blvd Nashua, NH 03063

Discount Terms: Net

Cust PO#:

Notes:

Requested By:

Entered by: Philbrick Heidi

Quantity Product Id Description Net Price Total Price

Work Order: 12507694 Segment: 1 D-Sched Maint 11/1/2012 D-Scheduled Maintenance

Failure: Scheduled Maintenance Action: Scheduled Maintenance

Make	Model	Serial ID	Cust Fleet ID	Hr Meter
Raymond Equip.	CUSTOMER-OWNED	EASI-02-AN30188	25	5,052

1.50

GL

General Labor

1

SM100WO Schedule Maint. (w/o)

SM 120 DAY W/O

Completed scheduled maintenance per Manufacturers guidelines

SM 120 DAY W/O

Flat Rate

Total Amount:

Already paid

Sales Tax:

85.00

85.00

85.00

85.00

85.00

85.00

Tax	Basis	Tax rate	Tax Amount
State Tax	 85.00	0.000 %	

Thank you for your partnership; we greatly appreciate your business. We trust that you are pleased with the service you have received. We strive to exceed your expectations. A certified technician performed a Scheduled Maintenance and a final check on your equipment before returning it to service. If you have any questions or need further information regarding this invoice please call us.

All amounts are in US Dollars (\$)

Total:

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.

Terms: Net 30 days

Remit To: Abel Womack, Inc.

PO Box 846031

## ABEL WOMACK DELTA ED Cus 80 NORTH

Customer Name:
DELTA ED
Customer Address:
80 NORTHWEST BOULEVA

Workorder: 12507694

Completed Dates: 11/26/2012

discover the difference. FRANK RYE

Unit #:	Make:	Model:	Serial:	Meter:	Customer_PO:	Start Date:
25	RAYE	EASI-OPC30TT	EASI-02-AN30188	5052		11/26/2012

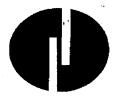
Problem Reported:

Worked Performed:

S.M.

1 0	Part/L	अस्य द्वार स्थात	AN AND	SOMETHIN CHEST (SANCHED AND	Mrs 70%	11 <b>15</b> 137	48 5	981-92),	Warr code: Date:::\:\Tra 11/26/2012	J	357	a legicipatio	**************************************		TVL01	ie: Action o S		ıstoı	
1 0									11/26/2012		357		0		SM-01	S		ıstoı	
1			ς						11/20/2012		301	<u></u>			3141-01	<u>s</u>		15101	- <u>C</u>
1868	Satisfactory	Cautionary	N/A nsatisfactory 1	230		Cautonary 3	nsansiactory ag	A'N	780	- Ammaisse.	Cautionary	N/A nsatisfactory		AWTE	J-068		Satisfactory	Cautionary	N/A nsatisfactory
Operation-Travel		O(C)	O	Cables, Hos	s 🕞	$\circ$	0	Q	TA_Lubrication		0	<u> </u>				Valves	<u> </u>	<u>Q</u>	<u> O</u> C
Steering	<u>•</u>	<u> </u>	$\bigcirc$	Rolle	'চ 🧿	0	$\circ$	0	Fluid Levels		Q	OC			Li	ft Cylinders	•	0	OC
Plugging	<b>(</b>	OC	0	Lift Chair	ıs 🧿	0	0	0	Elec - Wiring	•	0	OC				Reach Ram	0	0	00
Brakes	<b>(</b>	$\circ$		Pivo	s C	0	0	•	Power Cables	0	0	0.0				Tilt Ram	0	0	$\bigcirc$ $\bigcirc$
Lift / Lower	<b>(</b>	0.0	0	For	s 🕞	0	0	0	Battery	0	0	00			Sld	leShift Ram	0	0	00
Reach	0 (	$\circ$	) ①	Моип	s 💿		0	0	Contactors	0	0	O C				Actuators	0	0	$\circ$
Tilt	0	0 C	) ()	Load Whee	ls 🕞		0	0	Switches	0	0	$\circ$ C				Filters	•	0	00
SideShift	0	$\circ$	) 🔘	Lubricatio	n 💿	$\circ$	$\circ$	0	Relays	0	0	0.0	) 5	afetyEr	nergency	Disconnect	•	0	$\circ$ $\circ$
Traverse	0	00	) (	Trac-Cove	's 🕞		0	0	Circuit Cards	0	0	$\circ$ $\circ$		Sa	fety War	ning Labels	•	0	00
Rotate	0	$\circ$ $\circ$	) (	Drive Ur	it 🕞	0	0	0	Static Straps	0		0.0				Alarms	0	0	00
Guidance	0	00	) 💿	TA_Brake	s 🕞	0	0	0	C/S Heaters	0	0	0 @			War	ning L <b>ight</b> s	•	0	<u> </u>
Lights	<b>③</b> (	00	0	SteeringLinkage	s C	0	0	•	Motors	0	O	0 C				Horn	•	0	0,0
Att. Mount Bolts	<b>()</b>	0.0	0	Wheel/Tire We	ır 🕞	0	0	0	Chassis Ground B+	0	0	O C			Safe	ty Switches	•	0	OC
Guards / Covers	<b>(</b>	00	0	Caster Adju	st C	0	Ō	•	B-	0	0	O C				Guards	0	0	$\circ$ $\circ$
Stops	<b>③</b> (	0 0		Cushions, Pag	s 🖲	Ŏ	Ŏ	_	Hydraulic Hoses Fittings			0 C			Safety	/ Restraints	•	0	O C
							_		5 k	-تنسه			_						-





1 International Way North Branch Lawrence, MA 01843

**2** (978) 989-9400 (978) 989-9401 INVOICE

Invoice AV121210143

Date 12/4/2012 Customer 31068

Page 1 of 1

Invoiced to: Delta Education

80 Northwest Blvd Nashua, NH 03063 Shipped to:

**Delta Education** 

80 Northwest Blvd Nashua, NH 03063

Discount Terms:

Cust PO#: Notes:

Requested By:

Entered by: Philbrick Heidi

Quantity Product Id Description **Net Price** Total Price Work Order: 12508219 D-Scheduled Maintenance Segment: 2 D-Sched Maint 11/15/2012

Failure: Scheduled Maintenance Action: Scheduled Maintenance

Make	Model	Serial ID	Cust Fleet ID	Hr Meter
Raymond Equip.	CUSTOMER-OWNED -OPR	560-06-A02213	2	2,057

2

GL

General Labor

SM100WO **SM 120 DAY W/O**  Schedule Maint. (w/o)

85.00

85.00

Completed scheduled maintenance per Manufacturers guidelines

SM 120 DAY W/O

Flat Rate

85.00

Tax	Basis	Tax rate	Tax Amount
State Tax	85.00	0.000 %	

Thank you for your partnership; we greatly appreciate your business. We trust that you are pleased with the service you have received. We strive to exceed your expectations. A certified technician performed a Scheduled Maintenance and a final check on your equipment before returning it to service. If you have any questions or need further information regarding this invoice please call us.

85.00 Total Amount: Sales Tax: 85.00 Total: Already paid 85.00

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.

Terms: 0 days

Remit To: Abel Womack, Inc.

PO Box 846031 Boston, MA 02284-6031

### ABEL WOMACK DELTA ED discover the difference. Customer Address: 80 NORTHWEST BOULEVA FRANK RYE

Workorder: 12508219

Completed Dates:

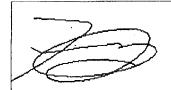
12/3/2012

 2	RAYE	560-OPC30TT	560-06-A02213	2057		12/3/201
 Unit #:	Make:	Model:	Serial:	Meter:	Customer PO:	Start Date:
 			·			

Problem Reported:

Worked Performed:

Seg Qty From	Part/Description:				Warr.code Date Tre	ivel	Tech#.	ST:	OT: Répair Code, Action	code	) BV	to:
1 0					12/3/2012		357	(	0 0 SM-01 S		Custo	
1890	N/A Unsatisfactory Cautionary Satisfactory	2329	Unsatisfactory   Cautionary   Satisfactory   Cautionary   Cautionary	N/A	790	Salistactory	Unsatisfactory	NA A	AWTB-068	Satisfactory 1	Cautionary	N/A (
Operation-Travel	<del></del>	Cables, Hoses		Q	TA_Lubrication	<u> </u>	<u>00</u>	Q	Valves	كتنسب	<u></u>	<u>00</u>
Steering	<del></del>	Rollers	$\odot$	0	Fluid Levels		00	$\Omega$	Lift Cylinder		<u>) ()</u>	<u>00</u>
Plugging	$\odot$	Lift Chains	$\odot$ $\circ$ $\circ$	$\bigcirc$	Elec - Wiring	•	00	$\circ$	Reach Ran	<u> </u>	$\bigcirc$	$\bigcirc$ $\bigcirc$
Brakes	$\odot$	Pivots	000	$\odot$	Power Cables	•	00	$\bigcirc$	Tilt Ran	<u> </u>	<u>)</u>	$\bigcirc$ $\bigcirc$
Lift / Lower	$\odot$	Forks	$\odot$	$\circ$	Battery	•	00	$\circ$	SideShift Ram	10	0	$\bigcirc$ $\odot$
Reach	0000	Mounts	$\odot$	0	Contactors	•	00		Actuators	C	) ()	$\bigcirc$ $\bigcirc$
Tilt	0000	Load Wheels	$\odot$	$\circ$	Switches	•	00	0	Filter	•	) ()	00
SideShift	0000	Lubrication	$\odot \circ \circ$	0	Relays	0	00	0	SafetyEmergencyDisconnec	t 🧿	0 (	00
Traverse	0000	Trac-Covers	$\odot$ $\circ$ $\circ$	$\circ$	Circuit Cards	0	00	$\circ$	Safety Warning Labels	•	0	00
Rotate	0000	Drive Unit	$\odot$	$\circ$	Static Straps	0	00	0	Alarms		0 (	$\bigcirc$ $\bigcirc$
Guidance	0000	TA_Brakes	$\odot$	$\circ$	C/S Heaters	0	00	$\odot$	Warning Light	<b>6</b>	) ()	00
Lights	0000	SteeringLinkages	000	$\odot$	Motors	•	00	0	Horr		0 (	00
Att. Mount Bolts	0000	Wheel/Tire Wear	$\odot$	$\circ$	Chassis Ground B+	•	00	0	Safety Switches	9	) ()	00
Guards / Covers	0000	Caster Adjust	000	<b>o</b>	В-	•	00	$\circ$	Guard	<b>[</b>		00
Stops	0000	Cushions, Pads	$\odot$	0	Hydraulic Hoses Fittings	0	00	$\circ$	Safety Restraint		) Q	00
Reels / Reeving	$\odot$	H	·····		Pumps	•	00	$\circ$	Deficiencies Corrected	Ye	5 ()	No 💿
	لطات كتيمات	<u>.</u>										





1 International Way North Branch Lawrence, MA 01843

**2** (978) 989-9400 (978) 989-9401 INVOICE

Invoice AV121210144

**Date** 12/4/2012 Customer 31068

Page 1 of 1

Invoiced to: Delta Education

80 Northwest Blvd Nashua, NH 03063

GL

**SM100WO** 

**SM 120 DAY W/O** 

Shipped to :

**Delta Education** 

80 Northwest Blvd Nashua, NH 03063

Discount Terms: Net

Cust PO#:

Notes:

2

Requested By:

Entered by: Philbrick Heidi

Quantity	Produ	ict id Des	scription			Net Price	Total Price
Work Order Failure		Maintenance	Segment : 1 Action : Sche	D-Sched Maint eduled Maintenance	11/15/2012	D-Scheduk	ed Maintenance
Make		Model	Seria	II ID	Cust Fleet ID	H	r Meter
Raymo	nd Equip.	CUSTOMER-C	OWNED EASI	-02-AN30186	27		4,810

Completed scheduled maintenance per Manufacturers guidelines

Schedule Maint. (w/o)

SM 120 DAY W/O

General Labor

Flat Rate

Total Amount:

85.00

85.00

85.00

Tax	Basis	Tax rate	Tax Amount
State Tax	85.00	0.000 %	

Thank you for your partnership; we greatly appreciate your business. We trust that you are pleased with the service you have received. We strive to exceed your expectations. A certified technician performed a Scheduled Maintenance and a final check on your equipment before returning it to service. If you have any questions or need further information regarding this invoice please call us.

Sales Tax: 85.00 Total: Already paid : 85.00

85.00

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable altorney's fee.

Terms: Net 30 days

Remit To: Abel Womack, Inc.

PO Box 846031 Boston, MA 02284-6031

## ABEL WOMACK DELTA ED Cur 80 NORTH

Customer Name: DELTA ED

Customer Address:

80 NORTHWEST BOULEVA FRANK RYE 12508120

Completed Dates:

Workorder:

12/3/2012

discover	the	diff	ferenc	ce.
----------	-----	------	--------	-----

Unit #:	Make:	Model:	Serial:	Meter:	Customer_PO:	Start Date:
27	RAYE	E4ASI-OPC30TT	EASI-02-AN30186	4810		12/3/2012

Problem Reported:

Worked Performed:

S.M.

Seg Qty: From	Part/Description	n.		124		Warr code: Date: Tra	evel	Tec	) #. ST		OT, Repair Cod	e: Action c	ode;	Biji (	o:
1 0		The second secon				12/3/2012	V	357		0	0 TVL01	S	Cu	ston	ne
1 0						12/3/2012		357		0	0 SM-01	S	Cu	ston	ne
1888	Unsatisfactory Cautionary Satisfactory	2327	Setisfactory's	Cautionary	N/A Unsatisfactory	789	Sensiectory y	Cautionary	N/A Unsatisfactory		AWTB-068		Satisfactory	Cautionary	N/A Unsatisfactory
Operation-Travel	$\odot \circ \circ \circ$	Cables, Hoses	<b>O</b>	0	0.0	TA_Lubrication	0	0	00			Valves	•	0 (	00
Steering	$\odot$	Rollers	$\odot$	0	00	Fluid Levels	•	0	00		Lif	t Cylinders	•	0 (	00
Plugging	000	Lift Chains	•	0	00	Elec - Wiring	•	0	00		F	Reach Ram	0	0 (	00
Brakes	$\odot$	Pivots	0	0	$\odot$	Power Cables	•	0	00			Tilt Ram	0	0	<u> </u>
Lift / Lower	0000	Forks	•	0	00	Battery		0	00		Side	Shift Ram	0	0	$\bigcirc$ $\bigcirc$
Reach	0000	Mounts	•	0	00	Contactors	•	0	$\circ \circ$			Actuators	0	0.0	$\bigcirc$ $\bigcirc$
Tilt	0000	Load Wheels	•	0	$\circ \circ$	Switches	0	0	00			Filters	•	$\bigcirc$ (	00
SideShift	0000	Lubrication	0	0	00	Relays	•	0	00	S	afetyEmergency	Disconnect	•	0.0	00
Traverse	0000	Trac-Covers	•	0	00	Circuit Cards	0	0	$\circ \circ$		Safety Warr	ing Labels	•	0 (	00
Rotate	0000	Drive Unit	•	0	00	Static Straps	•	0	00			Alarms	0	0	$\odot$
Guidance	0000	TA_Brakes	•	0 (	00	C/S Heaters	C	0	$\bigcirc$ $\bigcirc$		Warı	ning Lights	•	0 (	00
Lights	0000	)   SteeringLinkages	0	0 (	0 0	Motors	0	0	00			Horn	•	0	00
Att. Mount Bolts	0000	Wheel/Tire Wear	•	0	00	Chassis Ground B+	0	0	$\circ$		Safet	y Switches	•	0	00
Guards / Covers	$\odot$	Caster Adjust	0	0	$\bigcirc$ $\bigcirc$	B-	•	) ()	$\circ$			Guards	•	0	00
Stops	$\odot$ 0.00	Cushions, Pads	0	0	00	Hydraulic Hoses Fittings	•	) ()	00	$\mathbb{H}$	Safety	Restraints	•	0	00
Reels / Reeving	$\odot$					Pumps	<u> </u>	0	00	D	eficiencies Con	rected	Yes	0	No 💿





1 International Way North Branch Lawrence, MA 01843

**2** (978) 989-9400 (978) 989-9401

INVOICE

Invoice AV121210392

Date 12/7/2012 Customer 31068

Page 1 of 1

Invoiced to: Delta Education

80 Northwest Blvd Nashua, NH 03063

Product Id

Shipped to:

**Delta Education** 

80 Northwest Blvd Nashua, NH 03063

Discount Terms: Net

Cust PO#:

Quantity

Notes:

Requested By:

Entered by: Philbrick Heidi

Work Order : Failure :	12508119 Scheduled Maintenance	Segment : 1 D-Sched Maint Action : Scheduled Maintenance	11/15/2012	D-Scheduled Maintenance
Make	Model	Serial ID	Cust Fleet ID	Hr Meter

26 **CUSTOMER-OWNED** EASI-02-AN30185 4,481 Raymond Equip.

1.75 1 GL

General Labor

Description

**\$M100WO** SM 120 DAY W/O

Schedule Maint. (w/o)

85.00

**Net Price** 

85.00

**Total Price** 

Completed scheduled maintenance per Manufacturers guidelines

Tax

SM 120 DAY W/O

Flat Rate

Tax rate

All amounts are in US Dollars (\$)

85.00

Tax Amount

State Tax	85.00 0.000 %	
Thank you for your partnership; we greatly appreciate your	Total Amount : Sales Tax :	85.00
business. We trust that you are pleased with the service you have	Total:	85.00
received. We strive to exceed your expectations. A certified	Aiready paid : To pay :	85.00

business. We trust that ye received. We strive to exceed your expectations. A certified technician performed a Scheduled Maintenance and a final check on your equipment before returning it to service. If you have any questions or need further information regarding this invoice please

call us.

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.

Terms: Net 30 days

Remit To: Abel Womack, Inc.

PO Box 846031 Boston, MA 02284-6031

### ABEL WOMACK DELTA ED Cur

### discover the difference. 80 NORTHWEST BOULEVA

Customer Name: Customer Address:

12508119 Completed Dates:

Workorder:

12/6/2012

Unit #: Ma	ke; Mo	del: Serial	: Meter:	Customer_PO:	Start Date:
26 RA	YE EASI-O	PC30TT EASI-02-A	N30185 4481		12/6/2012

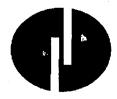
Problem Reported:

Worked Performed:

S.M.

A COMPANY OF THE PROPERTY AND A SHOP OF	Part/Description							Tech#	Apr. 152.14.89.	Contract to the second section of the second section of				
1 0						12/6/2012			0		S		ston	
1 0			·			12/6/2012	LJ	357	0	0 SM-01	S	Cι	ston	ne
1900 Operation-Travel	N/A ( Insatisfactory) ( Cautionary) ( Satisfactory)	2346	Satisfactory (	Jnsatisfactory (€ ( Cautionary (• (	N/A (	792	) <b>II</b> (	Cautionary (	AN CI	AWTB-068	Valves	Satisfactory 🗐 📵	Cautionary (	Jnsatisfactory
	$\underline{\bullet}$	Cables, Hoses		$\frac{0}{0}$	$\frac{\mathcal{Q}}{\tilde{c}}$	TA_Lubrication	<del></del>		$\frac{2}{2}$	1.1		<u> </u>	$\frac{\mathcal{Y}}{\mathcal{Z}}$	$\frac{O}{O}$
Steering	<u> </u>	Rollers		$\cup \cup$	$\mathcal{O}$	Fluid Levels	<u> </u>	<u>,                                    </u>	$\mathbb{Q}_{\parallel}$	<del>-,</del>	ft Cylinders	<u> </u>	(	<u>U</u> 5
Plugging	$\underline{\bigcirc \bigcirc \bigcirc \bigcirc \bigcirc}$	Lift Chains	<b>(</b>	00	0	Elec - Wiring	<u> </u>	000	<u> </u>		Reach Ram	$\bigcirc$	$\bigcirc$	<u>() (</u>
Brakes	$\odot$	Pivots	0	00	$\odot$	Power Cables	•	000	$\circ$		Tilt Ram	0	$\bigcirc$	$\bigcirc$ (
Lift / Lower	$\odot$	Forks	<b>(</b>	00	0	Battery		00	$\bigcirc$	Sid	eShift Ram	0	$\bigcirc$	$\bigcirc$ $\bigcirc$
Reach	$\bigcirc\bigcirc\bigcirc\bigcirc\bigcirc$	Mounts	• (	00	Õ	Contactors	0	00			Actuators	Q	$\bigcirc$	$\bigcirc$ (
Tilt	0000	Load Wheels	<b>(</b>	00	0	Switches	•	00	$\circ$		Filters	•	0	0 (
SideShift	$\bigcirc$	Lubrication	<b>(</b>	00	0	Relays		00	$\circ$	SafetyEmergency	Disconnect	$\odot$	0	0 (
Traverse	$\circ \circ \circ \bullet$	Trac-Covers	<b>(</b>	0.0	Ō	Circuit Cards	•	000	$\bigcirc$	Safety War	ning Labels	$\odot$	0	0 (
Rotate	0000	Drive Unit	<b>(</b>	00	0	Static Straps	•				Alarms	0	$\bigcirc$	$\bigcirc$ (
Guidance	$\circ \circ \circ \bullet$	TA_Brakes	<b>(</b>	00	0	C/S Heaters	C	000	$\odot$	War	ning Lights	•	0	$\bigcirc$ (
Lights	0000	SteeringLinkages	0	$\circ \circ$	<b>③</b> :	Motors	•	00	$\circ$		Horn	•	$\bigcirc$	$\bigcirc$ (
Att. Mount Bolts	0000	Wheel/Tire Wear	<b>(</b>	00	0	Chassis Ground B+	•	0.0		Safe	ty Switches	•	$\bigcirc$	0 (
Guards / Covers	$\odot$	Caster Adjust	0	00	$\odot$	B-	•	0.0	$\circ$		Guards	<b>③</b>	$\bigcirc$	0 (
Stops	0000	Cushions, Pads	<b>O</b> . (	00	0	Hydraulic Hoses Fittings	•	00		Safety	Restraints	•	$\bigcirc$	$\bigcirc$ (
Reels / Reeving	0000					Pumps	•	00		Deficiencies Cor	rected	Yeş	$\bigcirc$	No (





Abel Womack, Inc 1 International Way

North Branch Lawrence, MA 01843

**2** (978) 989-9400 (978) 989-9401

### INVOICE

Invoice AV121210393 Date 12/7/2012

Customer 31068

Page 1 of 1

Invoiced to: Delta Education

80 Northwest Blvd Nashua, NH 03063 Shipped to:

**Delta Education** 

80 Northwest Blvd Nashua, NH 03063

Discount Terms: Net

Cust PO#:

Notes:

Requested By:

Entered by : Philbrick Heidi

Quantity Product Id Description Net Price Total Price

Work Order: 12508121 Segment: 1 D-Sched Maint 11/15/2012 D-Scheduled Maintenance

Failure: Scheduled Maintenance Action: Scheduled Maintenance

MakeModelSerial IDCust Fleet IDHr MeterRaymond Equip.CUSTOMER-OWNEDEASI-02-AN30187296,916

1.50 1 GL

General Labor

SM100WO Schedule Maint. (w/o)

SM 120 DAY W/O

Completed scheduled maintenance per Manufacturers guidelines

SM 120 DAY W/O

Flat Rate

85.00

85.00

85.00

85.00

Ida	<u></u>	Tax Tato	, ax , and and
State Tax	85.00	0.000 %	
y appreciate your	Т	otal Amount : Sales Tax :	85.00
ith the service you have		Total : Already paid :	85.00
ations A certified	I	mileady baid.	

Thank you for your partnership; we greatly appreciate your business. We trust that you are pleased with the service you have received. We strive to exceed your expectations. A certified technician performed a Scheduled Maintenance and a final check on your equipment before returning it to service. If you have any questions or need further information regarding this invoice please call us.

Tó pay : 8
All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.

Terms: Net 30 days

Remit To: Abel Womack, Inc.

PO Box 846031

## ABEL WOMACK discover the difference.

Customer Name:
DELTA ED
Customer Address:
80 NORTHWEST BOULEVA

Workorder: 12508121
Completed Dates:

12/6/2012

discov	er the	e diffe	rence.	FRANK RYE				12
11-2-4				A > t	N = 4	A	DO-	7

Unit #:	Make:	Model:	Serial:	Meter:	Customer_PO:	Start Date:
29	RAYE	EASI-OPC30TT	EASI-02-AN30187	6916		12/6/2012

Problem Reported:

Worked Performed:

S.M.

Seg Qty: From:	Partit	Description	n S	10		- 145.	izana Z. XII	Wärr code: Date: 🧶 Tra	vel	Tech	#: ST:	) (	OT: Repair Coc	le: Action c	ode:	Bill	to:	
1 0	. 17 16.		and the same of the same of the same same same same same same same sam	s.Postine	4. ( 4) 48 - 18	e en rempjiet	igo est consig	12/6/2012		357		0	0 TVL01	S		ısto		
1 0								12/6/2012		357		0	0 SM-01	S	C	usto	me	
1897	Satisfactory	Unsatisfactory	<b>₹</b> 2343	Satisfactory M	Cautionary	Unsalisfactory	N/A	791	Selisiative Ambarana	Cautionary	N/A Unsatisfactory		AWTB-068		Satisfactory T	Cautionary 🍞	Unsatisfactory 🙀	N/A
Operation-Travel	<u> </u>	<u>00</u>	Cables, Hoses	<b>(</b>	0	0	0	TA_Lubrication	$\odot$	0	$\circ \circ$			Valves	. ①	0	0	$\bigcirc$
Steering	<u>•</u>	000	Rollers	<b>Q</b>	Q	0	0	Fluid Levels	•	0	00	<u> </u>	Li	ft Cylinders	•	0	0	$\bigcirc$
Plugging	•	000	Lift Chains	•	0	0	0	Elec - Wiring	0	0	00			Reach Ram	0	0	0	$\odot$
Brakes	•	000	Pivots	0	Q	O	$\odot$	Power Cables	•	0	00			Tilt Ram	0	0	$\circ$	$\odot$
Lift / Lower	•	000	Forks	0	0	0	0	Battery	•	0	00		Sld	eShift Ram	0	0	0	$\odot$
Reach	0	000	Mounts	0	0	0	0	Contactors	•	0	00			Actuators	0	0	$\circ$	$\odot$
Tilt	0	000	Load Wheels	0	0	0	0	Switches	0	0	0.0			Filters	•	0	0	$\bigcirc$
SideShift	0	000	Lubrication	0	0	0	$\circ$	Relays	•	0	Q Q	S	afetyEmergency	Disconnect	•	0	0	$\bigcirc$
Traverse	0	000	Trac-Covers	0	0	0	0	Circuit Cards	•	0	$\circ \circ$		Safety War	ning Labels	•	$\bigcirc$	$\circ$	<u>O</u>
Rotate	0	000	Drive Unit	0	0	0	0	Static Straps	•	0	00			Alarms	0	0	0	<b>(</b>
Guidance	•	000	TA_Brakes	0	0	0	0	C/S Heaters	0	0	$\odot$		War	ning Lights	•	Ó	0	<u>O</u>
Lights	( <u>•</u> )	000	) SteeringLinkages	0	0	0	•	Motors	•	0	00			Horn	(	0	$\bigcirc$	<u> </u>
Att. Mount Bolts	<u> </u>	00	Wheel/Tire Wear	•	0	$\overline{\circ}$	0	Chassis Ground B+	•	0	$\circ \circ$		Safe	ty Switches	•	$\bigcirc$	0	<u> </u>
Guards / Covers	0	$\bigcirc$ $\bigcirc$ $\bigcirc$	Caster Adjust	0	0	Ö	<b>③</b> .	В-	•		0.0			Guards	•	0	0	<u></u>
Stops	•	000	Cushions, Pads	0	0	0	0	Hydraulic Hoses Fittings	•	Q	00		Safety	/ Restraints	•	0	0	Ō
Reels / Reeving	$\odot$	000		•				Pumps	0	0	00	De	ficiencies Cor	rected	Yes	$\bigcirc$	No	<u>•</u>

Recommendations:

CONSOLE COVER BROKEN.





1 International Way North Branch Lawrence, MA 01843

(978) 989-9400 (978) 989-9401

### **INVOICE**

Invoice AV121210461 Date 12/10/2012 Customer 31068

Page 1 of 1

Invoiced to: Delta Education

80 Northwest Blvd Nashua, NH 03063 Shipped to : Delta

**Delta Education** 

80 Northwest Blvd Nashua, NH 03063

Discount Terms: Net

Cust PO#: Requested By:

Notes:

1

Entered by: Philbrick Heidi

Quantity Product Id Description Net Price Total Price

Work Order: 12508122 Segment: 1 D-Sched Maint 11/15/2012 D-Scheduled Maintenance
Failure: Scheduled Maintenance Action: Scheduled Maintenance

MakeModelSerial IDCust Fleet IDHr MeterRaymond Equip.CUSTOMER-OWNED112-00-32423243,744

GL

General Labor

SM100WO Sci SM 120 DAY W/O

Schedule Maint. (w/o)

65.00

65.00

Completed scheduled maintenance per Manufacturers guidelines

SM 120 DAY W/O

Flat Rate

65.00

Tax	Basis	Tax rate	Tax Amount
State Tax	65.00	0.000 %	
	Т 1	otal Amount	65.00

Thank you for your partnership; we greatly appreciate your business. We trust that you are pleased with the service you have received. We strive to exceed your expectations. A certified technician performed a Scheduled Maintenance and a final check on your equipment before returning it to service. If you have any questions or need further information regarding this invoice please call us.

Total: 65.00
Already paid:
To pay: 65.00

All amounts are in US Dollars (\$)

Sales Tax:

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee

Terms: Net 30 days

Remit To: Abel Womack, Inc.

PO Box 846031

Boston, MA 02284-6031

12/11/2012

# ABEL WOMACK DELTA ED Customer Address: 80 NORTHWEST BOULEVA FRANK RYE

Customer Name:

Workorder: 12508122 Completed Dates: 12/7/2012

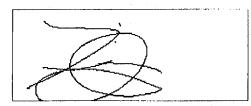
Unit #:	Make:	Model:	Serial:	Meter:	Customer_PO:	Start Date:
24	RAYE	112TM-FRE60L	112-00-32423	3744		12/7/2012

Problem Reported:

Worked Performed:

S.M.

Seg Qty: From:	Part/	Désc	ription	FF 52.25 4.5			smar Strong		Warr,code; Date: Tre	vel	Tech #:	ST:	ÖT∺Repair Code	Action o	ode;	Bill	to:
1 0									12/7/2012		357		0 0 SM-01	S	Cı	usto	me
· 1903	Satisfactory (	Cautionary	N/A ( Unsatisfactory) (	2349	) In Gronostano	Cautionary	Unsatisfactory (	N/A	794	Constanting (	Cautionary	N/A (	AWTB-068		Satisfactory 🗃 (	Cautionary: (	N/A ( Unsatisfactory™(
Operation-Travel	_	$\frac{\circ}{\circ}$	<u>) ()</u>	Cables, Hoses		$\overline{Q}$	$\overline{\mathcal{O}}$	$\bigcirc$	TA_Lubrication		<del></del>	Q		Valves		$\overline{\Omega}$	<u> </u>
		$\circ$	$\circ$	Rollers	$\stackrel{\cdot}{\sim}$	0	<u>O</u> .	<b>①</b>	Fluid Leveis		$\bigcirc$	$\bigcirc$		ylinders	0	$\circ$	$\circ \circ$
Plugging	•	$\bigcirc$ (	$\circ$	Lift Chains	$\circ$	0	$\circ$	$\odot$	Elec - Wiring	•	00	0	Rea	ich Ram	0	0	$\bigcirc$ $\bigcirc$
Brakes	$\odot$	0	00	Pivots	$\odot$	0	$\circ$	0	Power Cables	•	00	$\circ$		Tilt Ram	O	Q	0 0
Lift / Lower	•	0	$\circ$	Forks	•	0	Ō	0	Battery	•	00	0	SideS	nift Ram	0	0	$\circ$
Reach	0	0	$\bigcirc$ $\bigcirc$	Mounts		0	0	0	Contactors	•	00	0	Α	ctuators	0	Ö	$\circ$
Tilt	0	0	$\odot$	Load Wheels	0	0	$\overline{\circ}$	0	Switches	•	00			Filters	0	0	$\bigcirc$ $\odot$
SideShift	0	0	$\odot$	Lubrication	•	0	0	0	Relays	•	00	0	SafetyEmergencyDis	connect	•	0	00
Traverse	$\circ$	0 (	$\circ$	Trac-Covers	0	0	0	0	Circuit Cards		00	•	Safety Warnin	g Labels	•	0	O C
Rotate	0	()	$\odot$	Drive Unit	0	0	0	$\circ$	Static Straps	0	00	•		Alarms	0	0	$\odot$
Guidance	0	0 (	$\circ$	TA_Brakes	•	0	0	0	C/S Heaters	0	00	<b>⊙</b>	Warnin	g Lights	0	Ö	$\circ$
Lights	0	0 (	$\odot$	SteerIngLinkages	0	0	0	⊚	Motors	•	00	0		Horn	•	Ō	00
Att. Mount Bolts	•	0 (	00	Wheel/Tire Wear	0	Ō	0	0	Chassis Ground B+	•	00	Ō	Safety 5	witches	•	0	0 C
Guards / Covers	•	0	00	Caster Adjust	0	0	Õ	0	В-	•	····	Ô		Guards	•	0	00
Stops	•	0 (	$\circ$	Cushions, Pads	Ō	Ó	Ŏ	Õ	Hydraulic Hoses Fittings			Ō	Safety R	straints	O	0	00
Reels / Reeving	$\bigcirc$	$\bigcirc$ (	$\odot$	1					Pumps	_		0	Deficiencies Corre	cted	Yes	$\tilde{\bigcirc}$	No 💿
Pagammandations	<del>~~</del>	~		4					1		<del></del>				•		





1 International Way North Branch Lawrence, MA 01843

**2** (978) 989-9400 (978) 989-9401

INVOICE

Invoice AV121210463

Date 12/10/2012 Customer 31068

Page 1 of 1

Invoiced to: Delta Education

80 Northwest Blvd Nashua, NH 03063 Shipped to:

**Delta Education** 

80 Northwest Blvd Nashua, NH 03063

Discount Terms: Net

Cust PO#:

Notes:

Requested By:

Entered by: Philbrick Heidi

Quantity Product Id Description **Net Price Total Price** Work Order: 12508512 Segment: 1 **D-Sched Maint** 12/3/2012 D-Scheduled Maintenance

Action: Scheduled Maintenance Failure: Scheduled Maintenance

Make **Cust Fleet ID** Hr Meter Model Serial ID CUSTOMER-OWNED 7,900 Raymond Equip. ES-C-99-07493 1

1.50 1

SM100WO

General Labor

Schedule Maint. (w/o)

**SM 120 DAY W/O** 

Completed scheduled maintenance per Manufacturers guidelines

SM 120 DAY W/O

Flat Rate

85.00

85.00

Tax	Basis	Tax rate	Tax Amount
State Tax	85.00	0.000 %	
		otal Amount :	85.00
conneccioto volue	i . I	Clair Alliquint.	05,00

Thank you for your partnership; we greatly appreciate your business. We trust that you are pleased with the service you have received. We strive to exceed your expectations. A certified technician performed a Scheduled Maintenance and a final check on your equipment before returning it to service. If you have any questions or need further information regarding this invoice please call us.

Sales Tax : Total 85.00 Already paid : 85.00

85.00

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorneys fee.

Terms: Net 30 days

Remit To: Abel Womack, Inc.

PO Box 846031

### ABEL WOMACK DELTA ED • FRANK RYE

Customer Name: Customer Address: 80 NORTHWEST BOULEVA

Workorder: 12508512

Completed Dates: 12/7/2012

Unit #:	Make:	Model:	Serial:	Meter:	Customer_PO:	Start Date:
1	RAYE	EASI-R30TT	ES-C-99-07493	7900		12/7/2012

Problem Reported:

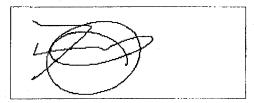
Worked Performed:

S.M.

Seg Qty: From	Part/Description:					Wair code: Date; LTre	ivel	Tech#:	ST:	. OT. Repair Code	Action c	ode;	Billi	<b>0</b> !
1 . 0						12/7/2012	V	357		0 0 TVL01	S	Çu	ston	ne
1 0						12/7/2012		357		0 0 SM-01	S	Cu	ston	ne
1902	N/A Unsatisfactory Caulionary Selisfactory	2348	Satisfactory	Unsatisfactory Cautionary	NA	793	Selisiocioi y	Unsatisfactory Cautionary	N/A	AWT8-068		Satisfactory T	Cautionary	N/A Unsatisfactory
Operation-Travel	<u> </u>	Cables, Hoses	$\odot$	50	0	TA_Lubrication		00	$\circ$		Valves	•	Ō	ŌQ
Steering	$\odot$	Rollers	<b>()</b>	) () (	$\bigcirc$	Fluid Levels	•	00	0	Lift	Cylinders	•	0	00
Plugging	$\odot$	Lift Chains	<b>(</b>	) () (	$\circ$	Elec - Wiring	•	00	0	R	each Ram	•	0	00
Brakes	0000	Pivots	• (	O C	$\odot$	Power Cables	•	00			Tilt Ram	•	0	00
Lift / Lower	0000	Forks	<b>()</b>	00	O	Battery	0	00	0	Side	Shift Ram	•	0.	$\overline{0}$
Reach	$\odot$	Mounts	<b>(</b>	) () (	$\bigcirc$	Contactors	0	00	0		Actuators	0	0	0 0
Tilt	0000	Load Wheels	0 (	00	$\bigcirc$	Switches	•	00	$\circ$		Filters	•	0	$\overline{\bigcirc}$
SideShift	$\odot$	Lubrication	• (	00	$\bigcirc$	Relays	•	00	0	SafetyEmergencyD	isconnect	•	Ö	00
Traverse	0000	Trac-Covers	<b>()</b>	00	O	Circuit Cards	•	00	$\bigcirc$	Safety Warni	ng Labels	•	0	00
Rotate	0000	Drive Unit	<b>()</b>	00	Ol	Static Straps	•	00	0		Alarms	0	0	$\odot$
Guidance	0000	TA_Brakes	<b>()</b>	00	$\circ$	C/S Heaters	0	00	<b>③</b>	Warn	ing Lights	Q	$\overline{\bigcirc}$	$\odot$
Lights	0000	SteeringLinkages	<b>(</b> )	00	$\circ$	Motors	•	00	$\circ$		Horn	•	0 (	00
Att. Mount Bolts	$\odot$	Wheel/Tire Wear	<b>()</b>	00	$\overline{O}$	Chassis Ground B+	•	00	$\circ$	Safety	Switches	<b>①</b>	0	00
Guards / Covers	$\odot$	Caster Adjust	<b>(</b>	) () (		В-	•	00	$\circ$		Guards	•	0	00
Stops	$\odot$	Cushions, Pads	<b>()</b>	$\circ$		Hydraulic Hoses Fittings	•	00	Q	Safety I	Restraints	0	0	$\odot$
Reels / Reeving	$\odot$					Pumps	0	0.0	0	Deficiencies Corre	ected	Yes	0	No 💿

Recommendations:

NEEDS FLOOR MAT.





1 International Way North Branch Lawrence, MA 01843

**2** (978) 989-9400 (978) 989-9401

INVOICE

Invoice AV121210464

**Date** 12/10/2012 Customer 31068

Page 1 of 1

Invoiced to: Delta Education

80 Northwest Blvd Nashua, NH 03063 Shipped to:

**Delta Education** 

80 Northwest Blvd Nashua, NH 03063

Discount Terms: Net

Cust PO#:

Notes:

Requested By:

Entered by: Philbrick Heidi

Quantity Product Id Description **Net Price Total Price** Work Order: 12508508 D-Sched Maint 12/3/2012 **D-Scheduled Maintenance** Segment: 1 Failure: Scheduled Maintenance Action: Scheduled Maintenance

Make Serial ID **Cust Fleet ID** Hr Meter **CUSTOMER-OWNED** EASI-00-AN24912 Raymond Equip. 37 8,950

2

GL

General Labor

**SM100WO** SM 120 DAY W/O Schedule Maint. (w/o)

85.00

85.00

Completed scheduled maintenance per Manufacturers guidelines

Tav

SM 120 DAY W/O

Flat Rate

85.00

85.00

State ⊤ax	85.00	0.000 %	rax / in odine
e greatly appreciate your	Т	otal Amount :	85.00
ased with the service you have	i,	Sales Tax : Total : Already paid :	85.00

Thank you for your partnership; we business. We trust that you are plea received. We strive to exceed your expectations. A certified technician performed a Scheduled Maintenance and a final check on your equipment before returning it to service. If you have any questions or need further information regarding this invoice please call us.

To pay: All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.

Terms: Net 30 days

Remit To: Abel Womack, Inc.

PO Box 846031 Boston, MA 02284-6031

# ABEL WOMACK DELTA ED CUE

Customer Name:

Workorder: 12508508 Completed Dates:

12/7/2012

discover the difference	80 NORTHWEST BOULEVA
discover the difference.	FRANK RYE

Unit #:	Make:	Model:	Serial:	Meter:	Customer_PO:	Start Date:
37	RAYE	EASI-OPC30TT	EASI-00-AN24912	8950		12/7/2012
3/	IVAIL	EASI-OPC30TT	EASI-00-AN24912	8950		1

Problem Reported:

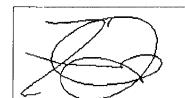
Worked Performed:

S.M.

Seg Qty From:	Part	/Des	ripil	ÖÜ!						Warr code: Date: Tr	vel	Teci	) #: ST		OT: Repair Con	e Action o	ode	Bill	lo:	
1 0					THE COMMENT OF THE STATE OF THE	AL MARILE : PA				12/7/2012		357	- Manual Albaria	0	0 SM-01	S		usto		
1904	Satisfactory	Cautionary	Unsalisfactory	NA	2350	Sausiactory M		Cantionary	N/A Unsatisfactory	795	Cattage Comp.	Cautionary	Unsatisfactory		AWTB-068		Satisfactory	Cautionary	Unsatisfactory	N.
Operation-Travel		0	$\bigcirc$	$\bigcirc$	Cables, Hoses	0	C	)	0	TA_Lubrication	•	0	00	1		Valves	0	0	$\bigcirc$ (	$\mathbb{C}$
Steering	<u>•</u>	0	$\bigcirc$		Rollers	•	C	$\sim$	0	Fluid Levels	(	0	00		Lif	t Cylinders	•	0	0 (	<u>5</u>
Plugging	•	0	0	$\supset$	Lift Chains	•	C	) (	0	Elec - Wiring	•		00		F	Reach Ram	0	0	0	•
Brakes	•	0	0		Pivots	0	С	) (	•	Power Cables	•	0	00			Tilt Ram	0	0	0 (	<u>5</u>
Lift / Lower	•	0	0	ျ	Forks	$\odot$	С	)	0	Battery	•		00		Sid	eShift Ram	0	0	0 (	<u> </u>
Reach	0	$\circ$	0	$\odot$	Mounts	•	С	) (	0	Contactors	•	0	00			Actuators	0	Ö	0.0	$\overline{ullet}$
Tilt	0	0	0	$\odot$	Load Wheels	•	С	) (	) ()	Switches	•	O	00	ī		Filters	•	0	0 (	5
SideShift	0	0	0 (	$\odot$	Lubrication	•	C	) (	0	Relays	0	0	0.0	S	afetyEmergency	Disconnect	•	0	0 (	Ī
Traverse	0	0	0	lacksquare	Trac-Covers	•	C	) (	0	Circuit Cards	0	0	00		Safety Warr	ing Labels	•	$\circ$	0 (	<del>5</del>
Rotate	0	0	0	•	Drive Unit	•	$\overline{C}$	$\overline{C}$	0	Static Straps	0	0	00			Alarms	0	$\overline{\bigcirc}$	0	<u> </u>
Guldance	0	Q	0	$\odot$	TA_Brakes	•	С	) (	0	C/S Heaters	0	0	$\bigcirc$		War	ning Lights	•	0	0 (	$\bar{\mathbb{C}}$
Lights	$\odot$	0	0	$\bigcirc$	SteeringLinkages	$\bigcirc$	C	) (	•	Motors	•	0	00			Horn	•	0	0 (	5
Att. Mount Bolts	•	0	0	$\bigcirc$	Wheel/Tire Wear	•	C	) C	0	Chassis Ground B+	•		00		Safet	y Switches	•	$\circ$	0	$\bar{\mathbb{S}}$
Guards / Covers	•	0	0 (	C	Caster Adjust	0	С		•	B-	•	0	00	ì		Guards	•	Ō	0 (	<b>5</b>
Stops	•	0	()		Cushions, Pads	$\odot$	С	) (	0	Hydraulic Hoses Fittings	•	0	00		Safety	Restraints	•	0	0 (	<u>5</u>
Reels / Reeving	$\odot$	0	0							Pumps	•	0	00	D	eficiencies Cor	rected	Yes	Ō	No (	<u></u>
Recommendations	,.									1										

Recommendations:

CARRIAGE NEEDS TO BE SHIMED. ADJUSTED LIFT CHAINS AND PALLET CLAMP CABLE.





Abel Womack, Inc 1 International Way North Branch Lawrence, MA 01843

(978) 989-9400 (978) 989-9401

### INVOICE

Invoice AV121210466 Date 12/10/2012 Customer 31068

Page 1 of 1

Invoiced to: Delta Education

80 Northwest Blvd Nashua, NH 03063 Shipped to:

**Delta Education** 

80 Northwest Blvd Nashua, NH 03063

Discount Terms: Net

Cust PO#: Requested By:

Notes:

Entered by: Philbrick Heidi

Quantity Product Id Description Net Price Total Price

Work Order: 12508657 Segment: 1 D-Sched Maint 12/3/2012 D-Scheduled Maintenance

Failure: Scheduled Maintenance Action: Scheduled Maintenance

 Make
 Model
 Serial ID
 Cust Fleet ID
 Hr Meter

 Raymond Equip.
 W60
 112-01-36289
 50
 2,371

1.50 1 GL

General Labor

SM100WO Schedule Maint. (w/o)

SM 120 DAY W/O

Completed scheduled maintenance per Manufacturers guidelines

SM 120 DAY W/O

Flat Rate

65.00

65.00

Tax	Basis	Tax rate	Tax Amount
State Tax	65.00	0.000 %	
· · · · · · · · · · · · · · · · · · ·			
	) т	otal Amount	65.00

Thank you for your partnership; we greatly appreciate your business. We trust that you are pleased with the service you have received. We strive to exceed your expectations. A certified technician performed a Scheduled Maintenance and a final check on your equipment before returning it to service. If you have any questions or need further information regarding this invoice please call us.

Total: 65.00
Already paid:
To pay: 65.00

65.00

All amounts are in US Dollars (\$)

Sales Tax

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.

Terms: Net 30 days

Remit To: Abel Womack, Inc.

PO Box 846031

## ABEL WOMACK DELTA ED

Customer Address:

**Customer Name:** 

Completed Dates: 12/7/2012

Workorder.

12508657

discover the difference. FRANK RYE

Unit #:	Make:	Model;	Serial:	Meter:	Customer_PO:	Start Date:
50	RAYE	112TM-FRE60L	112-01-36289	2371		12/7/2012

Problem Reported:

Worked Performed:

S.M.

Seg : Qty: From:	Part/Description	n significant			Warr code Date Tra	ıvel -	Tech#: S	Tr -	OT. Repair Code: Action	code	: Bi	l to:
1 0					12/7/2012		357	0	0 SM-01 S	C	Custo	ome
1905 Operation-Travel		2351	Cautionary (	N/A (	796	Satisfactory (		N N	AWTB-068 Valves	Satisfactory 4	Cautionary (	N/A (
		Cables, Hoses	<del></del>	$\frac{90}{20}$	TA_Lubrication		000	겎-	Lift Cylinders	<del></del>		00
Steering		Rollers			Fluid Levels		$\frac{000}{000}$	ᆀ.		-		$\frac{99}{2}$
Plugging		Lift Chains	<del> </del>	$\bigcirc \bigcirc$	Elec - Wiring		$\tilde{Q}$	4	Reach Ran	_	$\frac{1}{2}$	$\frac{\circ}{\circ}$
Brakes		Pivots		O	Power Cables		000	ᆀ.	Tilt Ran	<u></u>	<u> </u>	$\bigcirc \bigcirc$
Lift / Lower:	$\odot \circ \circ \circ$	Forks	$\odot$	O(C)	Battery	•	000		SideShift Ram	<u>1</u> C	$\bigcirc$	$\odot$
Reach	0000	Mounts	$\odot$ $\circ$	O C	Contactors	•	000		Actuators	s C	$\circ$	$\bigcirc \bigcirc$
Tilt	0000	Load Wheels	$\odot$ $\bigcirc$ (	$\circ$	Switches	•	00		Filters	s C	0 (	$\bigcirc$ $\bigcirc$
SideShift	0000	Lubrication	$\odot$ $\circ$	O C	Relays	•	000		SafetyEmergencyDisconnec	t 🧿		00
Traverse	0000	Trac-Covers	$\odot$ $\circ$ $\circ$	$\circ$	Circuit Cards	0	000		Safety Warning Labels	5 🧿		00
Rotate	0000	Drive Unit	$\odot$	$\circ$	Static Straps	0	000	<u> </u>	Alarms	5 (	0 (	$\circ$
Guidance	0000	TA_Brakes	$\odot$	0 0	C/S Heaters	0	000		Warning Lights	s C	0 (	$\odot$
Lights	0000	SteeringLinkages	000	<b>O</b>	Motors	•	000		Horr	<u> </u>		00
Att. Mount Bolts	0000	Wheel/Tire Wear	000	O C	Chassis Ground B+	•	000		Safety Switches	5 (		00
Guards / Covers	$\odot$	Caster Adjust	$\odot$	$\circ$	B-	•	000		Guards	s 🧿		00
Stops	0000	Cushions, Pads	$\odot$	$\circ$	Hydraulic Hoses Fittings	•	000		Safety Restraints	5 (	0	$\odot$
Reels / Reeving	0000				Pumps	$\odot$	000		Deficiencies Corrected	Ye	s 🔾	No 💿
Pasammandation								,				

Recommendations:

NEEDS CONTROL HANDLE STOP.





1 International Way North Branch Lawrence, MA 01843

**(978) 989-9400** (978) 989-9401

INVOICE

Invoice AV121210621

Date 12/12/2012 Customer 31068

Page 1 of 1

Invoiced to: Delta Education

80 Northwest Blvd Nashua, NH 03063 Shipped to:

**Delta Education** 

80 Northwest Blvd Nashua, NH 03063

Discount Terms: Net

Cust PO#:

Notes:

Requested By:

Entered by: Philbrick Heidi

Quantity Product Id Description **Net Price Total Price** Work Order: 12508509 Segment: 1 **D-Sched Maint** 12/3/2012 D-Scheduled Maintenance Failure: Scheduled Maintenance Action: Scheduled Maintenance

Make Model Serial ID **Cust Fleet ID** Hr Meter

**CUSTOMER-OWNED** 112-00-32424 18W 5,073 Raymond Equip.

1 GL General Labor

**SM100WO** 1

Schedule Maint, (w/o)

65.00

65.00

**SM 120 DAY W/O** 

Completed scheduled maintenance per Manufacturers guidelines

SM 120 DAY W/O

Flat Rate

65.00

Tax	Basis	Tax rate	Tax Amount
State Tax	65.00	0.000 %	

Thank you for your partnership; we greatly appreciate your business. We trust that you are pleased with the service you have received. We strive to exceed your expectations. A certified technician performed a Scheduled Maintenance and a final check on your equipment before returning it to service. If you have any questions or need further information regarding this invoice please call us.

Total Amount: 65.00 Sales Tax: 65.00 Total: Already paid : 65.00

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.

Terms: Net 30 days

Remit To: Abel Womack, Inc.

PO Box 846031

# ABEL WOMACK DELTA ED Customer Address: 80 NORTHWEST BOULEVA FRANK RYE

**Customer Name:** 

Workorder: 12508509

Completed Dates:

12/11/2012

Unit #:	Make:	Model:	Serial:	Meter:	Customer_PO:	Start Date:
18	RAYE	112TM-FRE60L	112-00-32424	5073		12/11/2012

Problem Reported:

Worked Performed:

S.M.

Seg. Oty: From	Part/Description			Warr code: Date: Tri	ivel Tech#	ST.	OT: Repair Code: Action	code: Bill to
1 0		Tim Korminerisi sindi	ngoning alleman of	12/11/2012	the state of the s	ਾਲਾ⊛ 0	and the second s	Custome
1 0				12/11/2012	□ 357	0	0 SM-01 S	Custome
1909	Unsatisfactory Cautionary Satisfactory	2357	N/A Unsatisfactory Cautionary Satisfactory	797	Unsatisfactory Telephone Cautionary Telephone Satisfactory Telephone	N.	AWTB-068	N/A Unsatisfactory Cautionary
Operation-Travel	0000	Cables, Hoses	0000	TA_Lubrication	$\odot \circ \circ$	$\bigcirc$	Valve	
Steering	$\odot$	Rollers	0000	Fluid Levels	$\odot$	$\bigcirc$	Lift Cylinder	
Plugging	0000	Lift Chains	0000	Elec - Wiring	$\odot$		Reach Ran	
Brakes	$\odot$ $\circ$	Pivots	0000	Power Cables	$\odot$	$\circ$	Tilt Ran	
Lift / Lower	$\odot$	Forks	$\odot$	Battery	$\odot$		SideShift Ran	
Reach		Mounts	$\odot$	Contactors	$\odot$	$\bigcirc$	Actuator	
Tilt		Load Wheels	0000	Switches	$\odot$		Filter	
SideShift	0000	Lubrication	$\odot$	Relays	$\odot$		SafetyEmergencyDisconnec	t
Traverse	0000	Trac-Covers	$\odot$	Circuit Cards	000	$\odot$	Safety Warning Label	
Rotate	0000	Drive Unit	$\odot$	Static Straps	000	$\odot$	Alarm	
Guidance	0000	TA_Brakes	$\odot$	C/S Heaters	000	$\odot$	Warning Light	
Lights	0000	SteeringLinkages	$\bigcirc\bigcirc\bigcirc\bigcirc\bigcirc$	Motors	$\odot$	$\bigcirc$	Hor	10000
Att. Mount Bolts	$\odot$	Wheel/Tire Wear	$\odot$	Chassis Ground B+	$\odot$	$\bigcirc  $	Safety Switche	
Guards / Covers	$\odot$	Caster Adjust	$\odot$	B-	$\odot$	$\bigcirc$	Guard	
Stops	$\odot \bigcirc \bigcirc \bigcirc$	Cushions, Pads	$\odot$	Hydraulic Hoses Fittings	$\odot$		Safety Restraint	
Reels / Reeving	0000			Pumps	$\odot$	$\bigcirc \parallel \mathfrak{c}$	Deficiencies Corrected	Yes ○ No ●
Recommendation	9'	-		1				





1 International Way North Branch Lawrence, MA 01843

**2** (978) 989-9400 (978) 989-9401 INVOICE

Invoice AV121210796

Date 12/14/2012 Customer 31068

Page 1 of 1

Invoiced to: Delta Education

80 Northwest Blvd Nashua, NH 03063 Shipped to:

**Delta Education** 

80 Northwest Blvd Nashua, NH 03063

Discount Terms: Net

Cust PO#:

Notes:

Requested By:

Entered by: Santana Wanda

Quantity	Product Id	Description		Net Price	Total Price
	12508507 Scheduled Maintenance	Segment: 1 D-Scheo Action: Scheduled Mair		D-Scheduled	Maintenance
Make_	Model	Serial ID	Cust Fleet ID	Hr	Vieter
1 [ ]	AUATOME	0.018150 440.04.00070	0.4362		054

Raymond Equip. **CUSTOMER-OWNED** 112-01-36273 34W 3,651

1 1 GL

General Labor

**SM100WO** SM 120 DAY W/O

Schedule Maint. (w/o)

Completed scheduled maintenance per Manufacturers guidelines

**SM 120 DAY W/O** 

Flat Rate

65.00

65.00

65.00

65.00

65.00

Tax	Basis	Tax rate	Tax Amount
State Tax	65.00	0.000 %	
	<b></b>		CE 00
appreciate your	!	otal Amount : Sales Tax :	65.00

Thank you for your partnership; we greatly appreciate business. We trust that you are pleased with the service you have received. We strive to exceed your expectations. A certified technician performed a Scheduled Maintenance and a final check on your equipment before returning it to service. If you have any questions or need further information regarding this invoice please çall us.

All amounts are in US Dollars (\$)

Total Already paid : To pay :

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 16 %), and all costs of collection including reasonable attorney's fee.

Terms: Net 30 days

Remit To: Abel Womack, Inc.

PO Box 846031 Boston, MA 02284-6031

## ABEL WOMACK DELTA ED discover the difference. 80 NORTHWEST BOULEVA

Customer Name:

Workorder 12508507

> Completed Dates: 12/13/2012

Unit #:	Make:	Model:	Serial:	Meter:	Customer_PO:	Start Date.
34	RAYE	112TM-FRE60L	112-01-36273	3651		12/13/2012

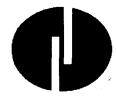
Problem Reported:

Worked Performed:

S.M.

Seg Qty From:	Parl/	Des	eription				Y.		Warr code: Date: Tr	vel	Tạch #:	ST:	OT: Repair Code:	Action o	ode;	811	to:
1 0									12/13/2012		357	C	0 SM-01	S	Cu	stor	ne
1922	Satisfactory	Cautionary	Unsatisfactory	2371	Sensiectory in	Cautionary:	Unsatisfactory	NIA	804	Company of	Unsatisfactory Cautionary	N/A	AWTB-068		Satisfactory 1	Cautionary	N/A Unsatisfactory
Operation-Travel	•	$\bigcirc$	$\bigcirc$ $\bigcirc$	Cables, Hoses	•	0	()	$\bigcirc$	TA_Lubrication		00	의		Valves	()	0	$\bigcirc$ $\bigcirc$
Steering	<u>(•)</u>	0	$\bigcirc$ $\bigcirc$	Rollers	$\bigcirc$	0	$\bigcirc$	$\odot$	Fluid Levels	(	00		Lift (	Cylinders	<u> </u>	0	00
Plugging	()	$\bigcirc$	$\circ$ $\dot{\circ}$	Lift Chains	0	$\bigcirc$	$\circ$	$\odot$	Elec - Wiring		$\circ \circ$	ી	Re	ach Ram	<u></u>	0	$\bigcirc \bigcirc$
Brakes	$\odot$	0	$\circ$	Pivots	•	$\bigcirc$	$\bigcirc$	$\bigcirc$	Power Cables	(	$\circ \circ$			Tilt Ram	$\bigcirc$	$\bigcirc$	$\bigcirc$ $\bigcirc$
Lift / Lower	•	Ó	$\circ$	Forks	0	$\bigcirc$	0	0	Battery	•	00	$\bigcirc$	SideS	hift Ram	$\bigcirc$	0	00
Reach	Ø	0	$\bigcirc$ $\bigcirc$	Mounts	•	0	$\bigcirc$	$\circ$	Contactors	•	00	$\bigcirc$	P	ctuators	()	()	$\bigcirc \bigcirc$
Tilt	0	$\bigcirc$	$\bigcirc$ $\bigcirc$	Load Wheels	•	0	0	0	Switches	•	00	$\bigcirc$		Filters	$\circ$	0	$\bigcirc$ $\bigcirc$
SideShift	0	$\bigcirc$	$\bigcirc$ $\bigcirc$	Lubrication	•	$\bigcirc$	0	0	Relays	0	00	$\bigcirc$	SafetyEmergencyDi	sconnect	()	0	00
Traverse	0	$\bigcirc$	$\bigcirc$ $\bigcirc$	Trac-Covers	•	0	Q	0	Circuit Cards		00	$\odot$	Safety Warnin	g Labels	•	0	00
Rotate	$\bigcirc$	0	$\bigcirc$ $\bullet$	Drive Unit	•	$\bigcirc$	0	0	Static Straps	C	00	$\odot$		Alarms	$\bigcirc$	$\bigcirc$	$\bigcirc$ $\bigcirc$
Guidance	0	0	$\bigcirc$ $\bigcirc$	TA_Brakes	•	$\bigcirc$	0	Ó.	C/S Heaters	0	$\bigcirc$ $\bigcirc$	$\odot$	Warnir	ng Lights	$\bigcirc$	0	$\bigcirc \bigcirc$
Lights	0	0	$\bigcirc$ $\bigcirc$	SteeringLinkages	0	0	Ö	<b>③</b>	Motors	•	00			Horn	•	$\bigcirc$	<u>0 0</u>
Att. Mount Bolts	•	0	$\circ$ $\circ$	Wheel/Tire Wear	(	$\bigcirc$	$\bigcirc$	0	Chassis Ground B+	•	00		Safety	Switches	٩	0	00
Guards / Covers	(•)	$\bigcirc$	$\circ \circ$	Caster Adjust	•	$\bigcirc$	$\bigcirc$	$\bigcirc$	В-	0	00	$\bigcirc$		Guards	$\odot$	$\overline{\bigcirc}$	00
Stops	•	0	00	Cushions, Pads	(	$\circ$	0	0	Hydraulic Hoses Fittings	•	00	0	Safety R	estraints	$\bigcirc$	0	$\bigcirc$ $\bigcirc$
Reels / Reeving	0	Q	$\bigcirc$ $\bigcirc$						Pumps	0	00		Deficiencles Corre	cted	Yes	0	No 🕞





1 International Way North Branch Lawrence, MA 01843

**2** (978) 989-9400 (978) 989-9401

### INVOICE

Invoice AV121210797 Date 12/14/2012 Customer 31068

Page 1 of 1

Invoiced to: Delta Education

80 Northwest Blvd Nashua, NH 03063 Shipped to:

**Delta Education** 

80 Northwest Blvd Nashua, NH 03063

Discount Terms: Net

Cust PO#:

Notes:

Requested By:

Entored by

Entered by: Santana Wanda

Product Id **Net Price** Total Price Description Quantity Work Order: 12508510 Segment: 1 D-Sched Maint 12/3/2012 D-Scheduled Maintenance Failure: Scheduled Maintenance Action: Scheduled Maintenance **Cust Fleet ID** Hr Meter Make Model Serial ID CUSTOMER-OWNED Raymond Equip. 4,704 112-00-32421 17

1 GL General Labor 1 SM100WO Schedule Maint. (w/o)

SM 120 DAY W/O

Completed scheduled maintenance per Manufacturers guidelines

SM 120 DAY W/O

Flat Rate

Total Amount:

65.00

65.00

65.00

Tax	Basis	Tax rate	Tax Amount
State Tax	65.00	0.000 %	

Thank you for your partnership; we greatly appreciate your business. We trust that you are pleased with the service you have received. We strive to exceed your expectations. A certified technician performed a Scheduled Maintenance and a final check on your equipment before returning it to service. If you have any questions or need further information regarding this invoice please call us.

Sales Tax :
Total : 65.00
Already paid :
To pay : 65.00

65.00

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.

Terms: Net 30 days

Remit To: Abel Womack, Inc.

PO Box 846031 Boston, MA 02284-6031

# ABEL O WOMACK DELTA ED

discover the difference. FRANK RYE

Customer Name:

12508510

Completed Dales.

Workorder:

12/13/2012

L						
Unit #:	Make:	Model:	Serial:	Meter:	Customer_PO;	Start Date:
17	RAYE	112TM-FRE60L	112-00-32421	4704		12/13/2012
	L	·		1	·	

Problem Reported:

Worked Performed:

S.M.

1 0	Seg Qty: From:	Part/Description:	生和多數學種類				Tech #:			and the majorita		* * * * * * * * * * * * * * * * * * * *	,
1919	1 0									_			
Operation-Travel         Cables, Hoses         Cables, Hoses         TA_Lubrication         AVIII-06         Valves         AVIII-06           Steering         Cables, Hoses         Cables, Hoses         TA_Lubrication         Cables, Hoses         Cable	1 0				12/13/2012		357		0 SM-01	S	Cı	istor	ne
Steering   O   O   Rollers   O   O   Fluid Levels   O   O   Lift Cylinders   O   O	1919	N/A Jrisatisfactory	2367	N/A  Jinsatisfactory  Cauritonary  Satisfactory	803	Satisfactory)	Cautionary	N/A	AWTB-068	\$	Satisfactory	Cautionary	N/A Insatisfactory
Plugging         Illf Chains         Belec - Wiring         Reach Ram	Operation-Travel	$\bigcirc \bigcirc \bigcirc \bigcirc$	Cables, Hoses		TA_Lubrication	0	00			Valves	(3)	0	OO
Brakes   ●       Pivots   ●       Power Cables   ●       Till Ram	Steering	0000	Rollers		Fluid Levels	$\odot$	00	0	Lift	Cylinders	•	$\circ$	00
Lift / Lower	Plugging	$\odot$	Lift Chains		Elec - Wiring	•	00	0	Re	each Ram	0	Q	$\bigcirc$ $\odot$
Reach         Image: square squar	Brakes	$\odot \circ \circ \circ$	Pivots		Power Cables	•	00	0		Tilt Ram	0	0	$\odot$
Tilt         Image: square	Lift / Lower	0000	Forks		Battery	0	00	0	Side	Shift Ram	0	0	$\bigcirc$ $\bigcirc$
SideShift	Reach		Mounts (		Contactors	•	$\circ \circ$	0		Actuators	0	0	$\bigcirc$ $\bigcirc$
Traverse	Tilt	0000	Load Wheels		Switches	•	$\circ \circ$	0		Filters	0	0	00
Rotate         Orive Unit         Orive Unit<	SideShift	$\bigcirc\bigcirc\bigcirc\bigcirc\bigcirc\bigcirc$	Lubrication		Relays	•	$\circ \circ$	$\odot$	SafetyEmergencyD	isconnect	•	Q	00
Guidance	Traverse	0000	Trac-Covers (	000	Circuit Cards	0	$\circ \circ$	•	Safety Warni	ng Labels	•	0	00
Lights O O SteeringLinkages O O O Motors O O O Horn O O Att. Mount Bolts O O O Wheel/Tire Wear O O O O Chassis Ground B+ O O O O Guards / Covers O O O Caster Adjust O O O Hydraulic Hoses Fittings O O O O Safety Restraints	Rotale	0000	Drive Unit		Static Straps	0	00	•		Alarms	0	0	$\bigcirc$ $\bigcirc$
Att. Mount Bolts	Guidance	0000	TA_Brakes	0.0.0	C/S Heaters		00	$\odot$	Warn	ing Lights	0	0	$\bigcirc \odot$
Guards / Covers O Caster Adjust O D Hydraulic Hoses Fittings O D Safety Restraints D D	Lights	0000	SteeringLinkages (		Motors	•	00	$\circ$		Horn	•	0	$\overline{\circ}$
Stops O Cushions, Pads O O Hydraulic Hoses Fittings O O Safety Restraints	Att. Mount Bolts	0000	Wheel/Tire Wear	0000	Chassis Ground B+	•	00	0	Safety	Switches	•	0	00
Stops O Cushions, Pads O O Hydraulic Hoses Fittings O O Safety Restraints	Guards / Covers	0000	Caster Adjust	0000	В-	•	00			Guards	•	0	00
	Stops	0000	Cushions, Pads	0000	Hydraulic Hoses Fittings	•	0.0		Safety I	Restraints	0	0	$\bigcirc$ $\odot$
Reels / Reeving ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) (	Reels / Reeving	0000	Marian Parket Marian Parket Pa		Pumps	(	00	$\bigcirc$	Deficiencies Corre	ected	Yes	$\circ$	No 💿





1 International Way North Branch Lawrence, MA 01843

**2** (978) 989-9400 (978) 989-9401

INVOICE

Invoice AV121210845

Date 12/17/2012 Customer 31068

Page 1 of 1

Invoiced to: Delta Education

80 Northwest Blvd Nashua, NH 03063 Shipped to:

**Delta Education** 

80 Northwest Blvd Nashua, NH 03063

Discount Terms: Net

Cust PO#:

Notes:

Requested By:

Entered by: Philbrick Heidi

Quantity Product Id Description **Net Price** Total Price Segment: 1 Work Order: 12508513 **D-Sched Maint** 12/3/2012 **D-Scheduled Maintenance** 

Failure: Scheduled Maintenance Action: Scheduled Maintenance

Make	Model	Serial ID	Cust Fleet ID	Hr Meter
Raymond Equip.	CUSTOMER-OWNED	EASI-00-AJ25332	14	5,957

1.50

GL

General Labor

**SM100WO** Schedule Maint. (w/o) SM 120 DAY W/O

Completed scheduled maintenance per Manufacturers guidelines

SM 120 DAY W/O

**Flat Rate** 

85.00

85.00

Tax	Basis	Tax rate	Tax Amount
State Tax	85.00	0.000 %	
, appropiato vour	Т	otal Amount :	85.00

Thank you for your partnership; we greatly appreciate your business. We trust that you are pleased with the service you have received. We strive to exceed your expectations. A certified technician performed a Scheduled Maintenance and a final check on your equipment before returning it to service. If you have any questions or need further information regarding this invoice please call us.

Sales Tax: Total 85.00 Already paid 85.00 To pay:

85.00

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.

Terms: Net 30 days

Remit To: Abel Womack, Inc.

PO Box 846031

## ABEL WOMACK DELTA ED discover the difference. FRANK RYE

Customer Name:

Customer Address:

12508513

Work order:

Completed Dates: 12/14/2012

Unit #:	Make:	Model:	Serial:	Meter:	Customer_PO;	Start Date:
14	RAYE	EASI-OPC 30TT	EASI-00-AJ25332	5957		12/14/201

Problem Reported:

Worked Performed:

S.M.

Seg Qty From:	Part/Description:					Warr code: Date! Tra	ivel	Tech#: S	it:	OT: Repair Code	: Action c	ode:	Bill	to:
1 0						12/14/2012	$\checkmark$	357	0	0 TVL01	S	Cı	usto	me
1 0						12/14/2012		357	0	0 SM-01	S	Cı	usto	me
1924	N/A Unsatisfactory Cautionary Satisfactory	2374	Satisfactory	Unsatisfactory/ Cautionary*	N/A	805	oansiewiy)	Unsatisfactory Cautionary	NIA	AWTB-068		Satisfactory	Cautionary	N/A Unsatisfactory
Operation-Travel	<b>.</b>	Cables, Hoses			$\bigcirc$	TA_Lubrication			$\mathbb{I}$	71,712 000	Valves	(e)	الاسم ( )	
Steering			(a) (	$) \bigcirc$	$\overline{\Diamond}$	Fluid Levels			51	Lift	Cylinders		Ŏ	00
Plugging	0000	Lift Chains	(a)	0 0	Ö	Elec - Wiring		000	ōl.	Re	each Ram	0	0	0 0
Brakes	0000	Pivots	Ô (	0 0	(	Power Cables	•	000	5		Tilt Ram	$\bigcirc$	$\bigcirc$	$\bigcirc$ $\bigcirc$
Lift / Lower	$\odot$	Forks	(a) (		$\bigcirc$	Battery	•	000		Side	Shift Ram	0	0	$\bigcirc$ $\odot$
Reach	0000	Mounts	<b>()</b>	) ()	$\circ$	Contactors			)		Actuators	Q	0	$\bigcirc$ $\odot$
Tilt	0000	Load Wheels		0 0	$\circ$	Switches	•	000			Filters	0	$\bigcirc$	00
SideShift	0000	Lubrication	<b>()</b>	$\bigcirc$	$\bigcirc$	Relays	•	000		SafetyEmergencyD	isconnect	•	$\bigcirc$	$\bigcirc$ $\bigcirc$
Traverse		Trac-Covers	<b>()</b>	0 (	$\bigcirc$	Circuit Cards	•	000		Safety Warni	ng Labels	•	$\bigcirc$	$\bigcirc$ $\bigcirc$
Rotate	0000	Drive Unit	<b>()</b>	50	0	Static Straps	<b>(</b>	000			Alarms	0	$\bigcirc$	$\bigcirc$ $\bigcirc$
Guidance	9000	TA_Brakes	<b>(</b> ) (	) ()	0	C/S Heaters	$\Box$ C	$O \bigcirc ($	•	Warn	ing Lights	()	0	00
Lights	0000	SteeringLinkages	$\circ$	) ()	(	Motors	•	000	ी		Horn	•	0	00
Att. Mount Bolts	0000	Wheel/Tire Wear	( )	0 0	$\circ$	Chassis Ground B+	•	000	<u> </u>	Safety	Switches	•	$\bigcirc$	$\bigcirc$ $\bigcirc$
Guards / Covers	0000	Caster Adjust	O(	) ()	(a)	В-	•				Guards	(•)	$\bigcirc$	$\bigcirc$ $\bigcirc$
Stops	0000	Cushions, Pads	<b>()</b>	$\circ$	$\bigcirc$	Hydraulic Hoses Fittings	•			Safety I	Restraints	•	Ō	$\bigcirc$ $\bigcirc$
Reels / Reeving	0000		~			Pumps	•	000		eficiencies Corr	ected	Yes	$\bigcirc$	No 🍥

Recommendations:

NEEDS LIFT CONTACTOR TIPS-DONE 12/14/2012 #12110775





1 International Way North Branch Lawrence, MA 01843

**2** (978) 989-9400 (978) 989-9401 INVOICE

Invoice AV121210846

Date 12/17/2012 Customer 31068

Page 1 of 1

Invoiced to: Delta Education

80 Northwest Blvd Nashua, NH 03063 Shipped to:

**Delta Education** 

80 Northwest Blvd Nashua, NH 03063

Discount Terms: Net

Cust PO#:

Notes:

Requested By:

Entered by: Philbrick Heidi

Quantity

Make

Product Id

Description

Segment: 1 **D-Sched Maint** 

Total Price

Work Order: 12508514

12/3/2012

**D-Scheduled Maintenance** 

Failure: Scheduled Maintenance

Action: Scheduled Maintenance

Serial ID

**Cust Fleet ID** Hr Meter

**Net Price** 

CUSTOMER-OWNED 112-00-32428 20W 2,994 Raymond Equip.

1 1 **SM100WO** 

General Labor

Schedule Maint. (w/o)

65.00

65.00

**SM 120 DAY W/O** 

Model

Completed scheduled maintenance per Manufacturers guidelines

**SM 120 DAY W/O** 

Flat Rate

65.00

Tax	Basis	Tax rate	Tax Amount
State Tax	65.00	0.000 %	
<b>L</b>	<del></del>		
<b>.</b>	ј т	otal Amount :	65.00

Thank you for your partnership; we greatly appreciate your business. We trust that you are pleased with the service you have received. We strive to exceed your expectations. A certified technician performed a Scheduled Maintenance and a final check on your equipment before returning it to service. If you have any questions or need further information regarding this invoice please call us.

Sales Tax 65.00 Total Alre<u>a</u>dy paid : 65.00 To pay :

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.

Terms: Net 30 days

Remit To: Abel Womack, Inc.

PO Box 846031

# ABEL O WOMACK DELTA ED Cu

discover the difference. FRANK RYE

Customer Name:

Workorder:

12508514

Completed Dates:

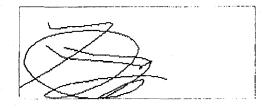
12/14/2012

l					
	Make:	Model:	Serial:	Meter:	Start Date:
	RAYE	112TM-FRE60L	112-00-32428	2994	12/14/2012

Problem Reported:

Worked Performed:

Seg Qty From:	Part	Des	cription						Warr.code: Date: Tra	ivel	Tech #:	ST:	OT: Repair C	ode: Action	ode:	BN	to:
1 0									12/14/2012		357		0 0 SM-01	S	C	ısto	me
1926	Satisfactory	Cautionary	N/A Unsatisfactory	2376	Satisfactory 1	Cautionary	Unsatisfactory 🙀	NA	806	Satisfactory	Cautionary 3	N/A	AWTB-068		Satisfactory Ta	Cautionary	N/A Unsatisfactory
Operation-Travel	0	$\bigcirc$	$0 \odot$	Cables, Hoses	(	Ō	Ō	0	TA_Lubrication	0	00	0		Valves	0	Ō	00
Steering	<b>①</b>	0	OC	Rollers	0	0	0	$\odot$	Fluid Levels	( <u>•</u> )	00	Q		Lift Cylinders	(	0	00
Plugging	0	$\bigcirc$	00	Lift Chains	0	0	Q	•	Elec - Wiring	<b>(</b>	00	0		Reach Ram	0	$\bigcirc$	$\bigcirc \bigcirc$
Brakes	$\odot$	$\bigcirc$	$\circ\circ$	Pivots	0	0	0	$\bigcirc$	Power Cables	()	00	$\bigcirc$		Tilt Ram	0	0	$\bigcirc \bigcirc$
Lift / Lower	0	0	$\circ \circ$	Forks	<b>(</b>	0	$\circ$	0	Battery	•	00	$\bigcirc$	S	ideShift Ram		O.	$\bigcirc \bigcirc$
Reach	0	0	$\bigcirc$ $\bigcirc$	Mounts	0	Q	$\bigcirc$	Ó	Contactors	(	$\circ \circ$	$\bigcirc$		Actuators		$\bigcirc$	$\bigcirc \bigcirc$
Tilt	$\bigcirc$	0	$\odot$ $\odot$	Load Wheels	(0)	Ö	$\bigcirc$	$\bigcirc$	Switches	•	$\bigcirc \bigcirc$	0		Filters	0	$\bigcirc$	$\bigcirc \bigcirc$
SideShift	0	$\bigcirc$	$\bigcirc$ $\bigcirc$	Lubrication	$\odot$	$\odot$	0	$\bigcirc$	Relays	•	$\bigcirc \bigcirc$	0	SafetyEmergen	cyDisconnect	(	Q	00
Traverse	$\bigcirc$	$\circ$	$\bigcirc$ $\bigcirc$	Trac-Covers	•	$\bigcirc$	$\odot$	$\bigcirc$	Circuit Cards	Q	00	(•)	Safety W	arning Labels	0	$\bigcirc$	OO
Rotate	$\bigcirc$	$\bigcirc$	$\bigcirc$ $\bigcirc$	Drive Unit	()	$\bigcirc$	$\bigcirc$	0	Static Straps	Ç	00	•		Alarms	0	<u>()</u>	$\bigcirc$ $\bigcirc$
Guidance	$\bigcirc$	(_)	() ( <u>)</u>	TA_Brakes	()	$\bigcirc$	O	$\bigcirc$	C/S Heaters	0	00	٠	W	arning Lights	0	$\bigcirc$	$\bigcirc \ \bigcirc$
Lights	$\bigcirc$	$\bigcirc$	$\bigcirc$ $\bigcirc$	SteeringLinkages	$\bigcirc$	$\bigcirc$	$\bigcirc$	$\odot$	Motors	•	$\circ \circ$	0		Horn	( <u>•</u> )	$\bigcirc$	00
Att. Mount Bolts	•	0	$\bigcirc \bigcirc$	Wheel/Tire Wear	•	$\bigcirc$	$\bigcirc$	O	Chassis Ground B+	•	00	0	Sai	ety Switches	<b>③</b>	$\bigcirc$	$\bigcirc$ $\bigcirc$
Guards / Covers	•	$\bigcirc$	$\odot$	Caster Adjust	•	0	0	Q]	В-	0	$\bigcirc\bigcirc$	$\bigcirc$		Guards	0	$\bigcirc$	$\bigcirc\bigcirc$
Stops	•	$\bigcirc$	$\bigcirc$ $\bigcirc$	Cushions, Pads	$\odot$	$\circ$	$\bigcirc$	$\bigcirc$	Hydraulic Hoses Fittings	$\odot$	0.0	0	Safe	ty Restraints	0	Ō	$\bigcirc$ $\bigcirc$
Reels / Reeving	0	$\bigcirc$	$\bigcirc$ $\odot$	]					Pumps	•	00		Deficiencies C	orrected	Yes	0	No 🕞





1 International Way North Branch Lawrence, MA 01843

(978) 989-9400 (978) 989-9401 INVOICE

Invoice AV121211019 Date 12/19/2012

Customer 31068

Page 1 of 1

Invoiced to: Delta Education

80 Northwest Blvd Nashua, NH 03063 Shipped to:

**Delta Education** 

80 Northwest Blvd Nashua, NH 03063

Discount Terms: Net

Requested By :

Cust PO#:

Entered by: Philbrick Heidi

Quantity Product Id Description Net Price Total Price

Work Order: 12508190 Segment: 1 D-Sched Maint 11/15/2012 D-Scheduled Maintenance

Failure: Scheduled Maintenance Action: Scheduled Maintenance

 Make
 Model
 Serial ID
 Cust Fleet ID
 Hr Meter

 Misc Equipment
 OTHER-CUSTOMER OWNED
 CONV SYS 1 TECH

11 CL Labor 1 SMU Schedule Main

Schedule Maint. UNIQUE

SM UNIQUE T&P

SM UNIQUE T&P

Flat Rate

Total Amount:

630.00

630.00

630.00

Tax	Basis	Tax rate	Tax Amount
State Tax	630.00	0.000 %	

Thank you for your partnership; we greatly appreciate your business. We trust that you are pleased with the service you have received. We strive to exceed your expectations. A certified technician performed a Scheduled Maintenance and a final check on your equipment before returning it to service. If you have any questions or need further information regarding this invoice please call us.

630.00

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.

Terms: Net 30 days

Remit To: Abel Womack, Inc.

PO Box 846031

# ABEL WOMACK DELTA EDUCATION Customer Address: 80 NORTH WEST BLVD FRANK RYE

Customer Name:

Workorder:

12508190

Completed Dates:

12/18/2012

	ake: Model:	Serial:	Meter:	Customer_PO:	Start Date:
TOI	VIATI(	CONVEYOR	0		12/17/2012

Problem Reported:

Conveyor SM

Worked Performed:

# 128 inspect, # 120 check out accumulation problem, remove 10 ft. section of roller guide rail and install regular guide rail. # 128 high speed shipping, install new lacing, also inspect # 520,420,250.

Seg	Qty: From: Part/De	escription: Warr code: Date) Travel Tech #: ST: OT Repair Code;	Action (	code: Bill to:
1	0	12/18/2012 310 0 0 TVL01	S	Custome
1	0	12/18/2012 □ 310 5.75 0 SM-01	S	Custome
1	0	12/17/2012 □ 310	S	Custome
1	0	12/17/2012 ☐ 310 5.25 0 SM-01	S	Custome

Recommendations:

RAFAEL VALERIO



1 International Way North Branch Lawrence, MA 01843

**2** (978) 989-9400 (978) 989-9401

INVOICE

Invoice AV121210167

Date 12/4/2012 Customer 31068

Page 1 of 1

Invoiced to: Delta Education

80 Northwest Blvd Nashua, NH 03063 Shipped to :

**Delta Education** 

80 Northwest Blvd Nashua, NH 03063

Discount Terms: Net

Cust PO#:

Notes:

Requested By:

Entered by: Philbrick Heidi

**Net Price Total Price** Quantity Product Id Description Work Order: 12110326 GENERAL SERVICE 12/3/2012 **D-General Service** Segment: 2

Failure: Mech-Tires, Wheels & Caster Action: Regular Service

Make	Model		Serial ID	Cust Fleet ID	Hrl	Vieter
Raymond	d Equip. CUSTOI	CUSTOMER-OWNED EASI-02-AN		28	8 6,56	
1	880	GREASE			15.00	15.00
2 0.75	632-156/ASM GL	WHEEL, KIT AS General Labor	SSEMBLY BLACK		56.60	113.20 80.33

**Total Parts** 128.20 Labor 80.33

Basis	Tax rate	Tax Amount			
128.20	0.000 %				
80.33	0.000 %				
Т	otal Amount : Sales Tax :	208.53			
	Total:	208.53			
		208.53			
	128.20 80.33	128.20 0.000 % 80.33 0.000 % Total Amount : Sales Tax :			

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.

Terms: Net 30 days

Remit To: Abel Womack, Inc.

PO Box 846031 Boston, MA 02284-6031



**Customer Name:** DELTA ED Customer Address: 80 NORTHWEST BOULEVA

Workorder: 12110326

Completed Dates:

12/3/2012

1:	41	difference	BU NORTHW
discover	tne	difference	FRANK RYE

Unit #:	Make:	Model:	Serial:	Meter:	Customer_PO:	Start Date:
28	RAYE	EASI-OPC30TT	EASI-02-AN30189	6560		12/3/2012

Problem Reported:

NOISE WHEN TRAVELING

Worked Performed:

TROUBLESHOOT AND FOUND LEFT SIDE LOAD WHEELS BAD, REMOVED AND REPLACED LEFT SIDE LOAD WHEELS AND BEARINGS, GREASED AND TESTED.

Seg Qty From Part/Description: Warr code: Date: Travel Tech # ST; OT; Repair Code: Action code: Bill to 12/3/2012 🔲 357 0.75 357 632-156/ASM WHEEL KITS 0 MECH-19 Custome 12/3/2012 357 1 357 880 GREASE 0 MECH-19 Custome



1 International Way North Branch Lawrence, MA 01843

**2** (978) 989-9400 (978) 989-9401

### INVOICE

Invoice AV121210245

Date 12/5/2012 Customer 31068

Page 1 of 1

Invoiced to: Delta Education

80 Northwest Blvd Nashua, NH 03063 Shipped to:

**Delta Education** 

80 Northwest Blvd Nashua, NH 03063

Discount Terms: Net

Cust-PO#:

Notes:

Requested By:

Entered by: Philbrick Heidi

Quantity Product Id Description Net Price Total Price Work Order: 12110344 GENERAL SERVICE Segment: 2 12/4/2012 D-General Service Failure: Mech-Tires, Wheels & Caster Action: Regular Service Model Serial ID **Cust Fleet ID** Hr Meter Raymond Equip. W60 112-01-36289 50 2,370 GREASE 15.00 15.00 1 880 441-127 **BEARING** 4.55 18.20 4 55.20 2 632-015/DB7 WHEEL, LOAD 27.60 2 671-012/001 WHEEL ASSY, CASTER 283.30 566.60 187.43 1.75 GL General Labor Work Order: 12110344 GENERAL SERVICE 12/4/2012 D-General Service Segment: 3 Failure: Elec-Horns & Alarms Action: Regular Service Make Serial ID **Cust Fleet ID Hr Meter** Model Raymond Equip. W60 112-01-36289 50 2,370 590-643/001 HORN 29.80 29.80 0.25 26.78 GL General Labor

Basis	Tax rate	Tax Amount
684.80	0.000 %	
214.21	0.000 %	
Т	otal Amount : Sales Tax :	899.01
	684.80 214.21	684.80 0.000 % 214.21 0.000 % Total Amount :

899.01 Total: Already paid : To pay : 899.01

All amounts are in US Dollars (\$)

**Total Parts** 

Labor

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee

Terms: Net 30 days

Remit To: Abel Womack, Inc.

PO Box 846031

Boston, MA 02284-6031

684.80

214,21

# ABEL WOMACK DELTA ED Customer Address: 80 NORTHWEST BOULEVA FRANK RYE

Customer Name:

12110344

Completed Dates:

Workorder:

12/3/2012

Unit #;	Make:	Model:	Serial:	Meter:	Customer_PO:	Start Date:
50	RAYE	112TM-FRE60L	112-01-36289	2370		12/3/2012

Problem Reported:

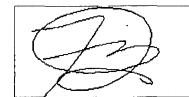
LOAD WHEEL AND CASTER WHEELS AND HORN.

Worked Performed:

REMOVED AND REPLACED BOTH LOAD WHEELS AND BEARINGS, GREASEDAND TESTED. REMOVED AND REPLACED BOYH CASTER WHEEL ASSY., ADJUSTED CASTERS WITH SHINS, TESTED.

REMOVED AND REPLACED WEAK HORN, TESTED.

Seg	Qty:	From Part/Description Warr code	: Date : Travel Tech#	. នា: 🗀 🔾	Repair Code:	Action	code: Bill to:
2	2	357 63 <b>2</b> -015/DB7 LOAD WHEELS	12/3/2012 🗌 357	1.75	0 MECH-19	R	Custome
2	4	357 441-127 BEARINGS	12/3/2012 🔲 357	0	0 MECH-19	R	Custome
2	2	357 671-012/001 WHEEL ASSY.	12/3/2012 🗌 357	0	0 MECH-19	R	Custome
2	1	357 880 GREASE	12/3/2012 🗌 357	0 _	0 MECH-19	R	Custome
Seg	Qty:	From Part/Description. Warr code	Date: Travel Tech#	∵ST; Òī	Repair Code:	Action	code: Bill to:
3	1	357 590-643/001 HORN	12/3/2012 🗆 357	0.25	0 ELE-10	R	Custome





1 International Way North Branch Lawrence, MA 01843

**2** (978) 989-9400 (978) 989-9401 INVOICE

Invoice AV121210360

**Date** 12/7/2012 Customer 31068

Page 1 of 1

Invoiced to: Delta Education

80 Northwest Blvd Nashua, NH 03063 Shipped to :

**Delta Education** 

80 Northwest Blvd Nashua, NH 03063

Discount Terms: Net

Cust PO#:

Notes:

Requested By:

Entered by: Robinson Priscilla

Quantity Product Id Description **Net Price** Work Order: 12110345 TRAVEL 12/3/2012 D-TRAVEL Segment: 1

Failure: Travel

Action: Regular Service

Make **Cust Fleet ID** Model Serial ID Hr Meter 8,102 SWR-300/48 Raymond Equip. SA-00-01117 33W

Make

TRAVEL-1

Travel Zone Charge (1)

57.00

57.00

**Total Price** 

Work Order: 12110345

Segment: 2

GENERAL SERVICE

12/3/2012

**Cust Fleet ID** 

D-General Service

Hr Meter

Failure: Mech-Tires, Wheels & Caster

Action: Regular Service Serial ID

Raymon	<u>d Equip.                                    </u>	0/48	SA-00-01117	33W		8,102
2	838-010-247C	HUB CORE			799.00	1,598.00
-2	838-010-247UC	USED CORE			799.00	(1,598.00)
2	838-111-247	SA LOAD WHEEL AS	SSY		533.34	1,066.68

SA LOAD WHEEL ASSY 2 838-111-247 0.75 GL General Labor

Model

533.34

**Total Parts** 

1,066.68

Labor Misc

80.33 57.00

80.33

State Tax	137.33	0.000 %	1 204 01
State Tax	1,066.68	0.000 %	
Tax	Basis	Tax rate	Tax Amount

1,204.01 Sales Tax: 1,204.01 Total Already paid : 1,204.01

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.

Terms: Net 30 days

Remit To: Abel Womack, Inc.

PO Box 846031 Boston, MA 02284-6031

# ABEL WOMACK DELTA ED

Customer Name: Customer Address:

Workorder: 12110345

Completed Dates:

12/6/2012

## discover the difference 80 NORTHWEST BOULEVA

COV	ei ill	e aijjerei	nce. FRANK RY	E		. 14
Init #	Make:	Model:	Serial:	Meter:	Customer PO:	

Unit #:	Make:	Model:	Serial:	Meter:	Customer_PO:	Start Date:
33	RAYE	SA-CSR30TT	SA-00-01117	8102		12/4/2012

Problem Reported:

**LOAD WHEELS** 

Worked Performed:

REMOVED AND REPLACED BOTH LOAD WHEELS, TESTED.

Seç	i Qty: F	rom: Part/Description	Warr code, Dale: Travel	Tech #: ST;	OT: Repair Code:	Action c	ode: Bill to:
1	0			357 0		R	Custome
Seg	Qty; F	rom: Part/Description;	Warr code: Date: Travel	Tech# ST	OT: Repair Code:	Action c	ode: Bill to:
2	2	01 838-111-247 LOAD WHEELS	12/4/2012	357 0.75	0 MECH-19	R	Custome



1 International Way North Branch Lawrence, MA 01843

(978) 989-9400 (978) 989-9401 INVOICE

Invoice AV121210370

Date 12/7/2012 Customer 31068

Page 1 of 1

Invoiced to: Delta Education

80 Northwest Blvd Nashua, NH 03063

Product Id

Shipped to:

**Delta Education** 

80 Northwest Blvd Nashua, NH 03063

Discount Terms: Net

Cust PO#:

Notes : Quantity

Make

Requested By:

Entered by: Bailey Mark

Net Price Total Price

Hr Meter

Work Order: 12110473

Description

Segment: 2 GE

Serial ID

GENERAL SERVICE 12/6/2012 D-General Service

**Cust Fleet ID** 

Failure: Mech-Tires, Wheels & Caster Action: Regular Service

Model

Raymon	d Equip. CUSTO	MER-OWNED_	112-00-32428	20W		2,993
1	880	GREASE			15.00	15.00
2	850-135-634	AXLE			35.05	70.10
2	632-069/ASM	LOAD WHEEL	ASSEMBLY		52.40	104.80
1	GL	General Labor				107.10

Total Parts Labor

oor 107.10

189.90

Tax	Basis	Tax rate	Tax Amount
State Tax State Tax	189.90 107.10	0.000 % 0.000 %	
	. То	otal Amount : Sales Tax :	297.00
		Total : Already paid :	297.00
	· · · · · · · · · · · · · · · · · · ·	To pay:	297.00

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1 5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.

Terms: Net 30 days

Remit To: Abel Womack, Inc.

PO Box 846031

## ABEL WOMACK DELTA ED discover the difference. FRANK RYE

Customer Name: Customer Address:

Workorder: 12110473 Completed Dates: 12/6/2012

Unit #:	Make:	Model:	Serial:	Meter:	Customer_PO:	Start Date:
20	RAYE	112TM-FRE60L	112-00-32428	2993		12/6/2012

Problem Reported:

LOAD WHEELS

Worked Performed:

REMOVED AND REPLACED BOTH LOAD WHEELS, AXEL SHAFTS AND BEARINGS. GREASED AND TESTED.

Se	g Qty:	From: Part/Description:	Warr code: Date; Travel Tech# ST:		OT; Repair Code! A	ction	code: Bill to:
		357 632-069/ASM WHEEL KITS	12/6/2012 357	1	0 MECH-19		
2	2	357 850-135-634 AXEL SHAFTS	12 <i>/</i> 6/2012	0	0 MECH-19	R	Custome
2	- 1	357 880 GREASE	12 <i>f</i> 6/2012	0	0 MECH-19	R	Custome





1 International Way North Branch Lawrence, MA 01843

**2** (978) 989-9400 (978) 989-9401

INVOICE

Invoice AV121210649 **Date** 

Customer

12/12/2012 31068

Page 1 of 1

Invoiced to: Delta Education

80 Northwest Blvd Nashua, NH 03063 Shipped to:

**Delta Education** 

80 Northwest Blvd Nashua, NH 03063

Discount Terms: Net

Requested By:

Entered by : Philbrick Heidi

Cust PO#:

Notes:

Product Id **Net Price** Quantity Description **Total Price** Work Order: 12110638 GENERAL SERVICE 12/11/2012 D-General Service Segment: 2

Failure: Elec-Travel System Action: Regular Service

Make Model Serial ID **Cust Fleet ID** Hr Meter 18W CUSTOMER-OWNED 112-00-32424 5,073 Raymond Equip.

1-120-105 RESISTOR, VARIABLE 39.95 39.95 0.50 GL General Labor 53.55

**Total Parts** 

39.95

Labor

53.55

lax	Basis	Tax rate	Tax Amount
State Tax	39.95	0.000 %	
State Tax	53.55	0.000 %	
	. 1	Total Amount : Sales Tax :	93.50
		Total : Already paid :	93.50
	•	To pay:	93.50

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.

Terms: Net 30 days

Remit To: Abel Womack, Inc.

PO Box 846031

# ABEL WOMACK DELTA ED

discover the difference. 80 NORTHWEST BOULEVA

Customer Name: Customer Address:

Workorder: 12110638 Completed Dates: 12/11/2012

Unit #:	Make:	Model:	Serial:	Meter:	Customer_PO:	Start Date:
18	RAYE	112TM-FRE60L	112-00-32424	5073		12/11/2012

Problem Reported:

**CUTS OUT** 

Worked Performed:

TROUBLESHOOT WITH HAND SET AND FOUND TRAVEL POT BAD.REMOVED AND REPLACED TRAVEL POT, ADJUSTED AND TESTED.

Seg Qty: From: Part/Description Warr code: Date: Travel Tech #: ST: OT Repair Code: Action code: Bill to: 2 1 357 1-120-105 RESISTOR 12/11/2012 🗆 357 0 ELE-22 Custome



1 International Way North Branch Lawrence, MA 01843

**2** (978) 989-9400 (978) 989-9401

## INVOICE

Invoice AV121210805

**Date** 12/14/2012 Customer 31068

Page 1 of 1

Invoiced to: Delta Education

80 Northwest Blvd Nashua, NH 03063

**FRT** 

Shipped to:

**Delta Education** 

80 Northwest Blvd Nashua, NH 03063

Discount Terms: Net

Cust PO#:

Notes:

Requested By:

Entered by: Robinson Priscilla

Product Id **Net Price Total Price** Quantity Description Work Order: 12110546 GENERAL SERVICE Segment: 3 12/14/2012 **D-General Service** Failure: Elec-Travel System Action: Regular Service Make Model Serial ID **Cust Fleet ID** Hr Meter **CUSTOMER-OWNED** 112-01-36273 34W 3,651 Raymond Equip. 400-216 GEAR, PINION 112.70 112.70 187.43 1.75 General Labor GL

> **Total Parts** 112.70 187.43 Labor Misc 8.80

8.80

8.80

Tax	Basis	Tax rate	Tax Amount
State Tax	112.70	0.000 %	
State Tax	187.43	0.000 %	•
State Tax	8.80	0.000 %	
	-	Fotal Amount : Sales Tax :	308.93
		Total:	308.93

To pay: All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee

Freight

Terms: Net 30 days

Remit To: Abel Womack, Inc.

PO Box 846031

Boston, MA 02284-6031

308.93



discover the difference. FRANK RYE

	Customer	mame:
OFLTA E	D	

Customer Address:

Workorder: 12110546

Completed Dates:

12/13/2012

Unit #:	Make:	Model:	Serial:	Meter:	Customer_PO:	Start Date:
34	RAYE	112TM-FRE60L	112-01-36273	3651		12/13/2012

Problem Reported:

OIL LEAK

Worked Performed:

TROUBLESHOOT AND FOUND DRIVE MOTOR SEAL LEAKING GEAR OIL AND LOWER MOTOR BEARING VERY LOUD (NOTE SEAL AND BEARING WERE DONE ON 8/20/2012 #12106564 AND 99 HOUR ON TRUCK AFTER INSTALLED, WILL WARR, PARTS.) REMOVED DRIVE MOTOR FROM TRUCK, REMOVED BELL CRANK REMOVED AND REPLACED MOTOR SEAL, BEARING BAND PINION GEAR REINSTALLED BELL CRANK AND DRIVE MOTOR BACK IN TRUCK TOP OFF GEAR OIL AND TESTED NO ISSUE AT THIS TIME.

Seg	Qty:	From: Part/Description:	Warr code: Date: Travel Tech #:	ST; c	T: Repair Code:	Action	code: Bill to:
2	1	01 442-240 BEARING	12/13/2012 357	0	0 MECH-21	W	Warranty
2	1	357 530-687 SEAL	12/13/2012 🗀 357	0	0 MECH-21	W	Warranty
Seg	Qty:	From Part/Description:	Warr code: Date: Travel Tech #:	ST	T; Repair Code:	Action	code: Bill to:
3	1	01 400-216 PINION GEAR	12/13/2012 🗆 357	1.75	0 ELE-22	R	Custome



1 International Way North Branch Lawrence, MA 01843

**2** (978) 989-9400 (978) 989-9401

INVOICE

Invoice AV121210874 Date

Customer 31068

12/17/2012

Page 1 of 1

Invoiced to: Delta Education

80 Northwest Blvd Nashua, NH 03063 Shipped to:

**Delta Education** 

80 Northwest Blvd Nashua, NH 03063

Discount Terms: Net

Cust PO#:

Notes:

Requested By:

Entered by: Santana Wanda

Quantity Product Id Description **Net Price Total Price** Work Order: 12110775 D-General Service Segment: 2 GENERAL SERVICE 12/14/2012 Failure: ElecTransistors & Contactors Action: Regular Service

. []	Make	<u>Model</u>		Serial ID	Cust Fleet ID	Hr Meter	
	Raymond Equip	. CUSTON	IER-OWNED	EASI-00-AJ25332	14	5,957	
	1	1-105-129/111	CONTACTOR T	TP <b>KIT</b>		81.85	81.85

53.55 0.50 GL General Labor

> **Total Parts** Labor

81.85 53.55

Tax Amount Tax Basis Tax rate State Tax 81.85 State Tax 53.55 0.000 %

> Total Amount : Sales Tax : 135.40 135.40 Total: Already paid : 135.40 Tó pay:

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee. Terms: Net 30 days

Remit To: Abel Womack, Inc.

PO Box 846031 Boston, MA 02284-6031



# discover the difference. FRANK RYE

**Customer Name:** 

Workorder:

12110775

Completed Dates:

12/14/2012

Unit #:	Make:	Model:	Serial:	Meter:	Customer_PO:	Start Date:
14	RAYE	EASI-OPC 30TT	EASI-00-AJ25332	5957		12/14/2012

Problem Reported:

S.M. FOLLOW UP-CONTACTOR TIPS.

Worked Performed:

REMOVED AND REPLACED LIFT CONTACTOR TIPS, ADJUSTED AND TESTED.

Seg. Qty: From: Part/Description: Warr code: Date: Travel Tech # ST; OT: Repair Code: Action code: Bill to: 1 357 1-105-129/111 CONTACTOR KIT 12/14/2012 357 0.5 0 ELE-21 B



1 International Way North Branch Lawrence, MA 01843

(978) 989-9400 (978) 989-9401 INVOICE

Invoice AV121210416 Date 12/7/2012

Customer 31068

Page 1 of 1

Invoiced to: Delta Education

80 Northwest Blvd Nashua, NH 03063 Shipped to:

**Delta Education** 

80 Northwest Blvd Nashua, NH 03063

Discount Terms: Net

Requested By :

Cust PO#:

Entered by

Entered by: Alexander Leslie

4	цапшу	Produc	et ia	Description			NOT Price	rotal Price
Vo	rk Order : Failure :	12110357 Elec-Lights	& Fans	Segment : 1 Action : Regu	PART SALE ONLY lar Service	12/3/2012	D-General S	Service
	Make		Model	Seria	I ID	Cust Fleet ID	Hr	Meter
	Misc Eq	uipment	OTHER	N-NC	N-EQUIP			
	1	81000	1440	PICKLIGHT-BLI NEW BUT	TON STYLE		675.72	675.72
	1	FRT		Freight			9.95	9.95

**Total Parts** 

675.72

Misc

9.95

Tax	Basis	Tax rate	Tax Amount
State Tax	675.72	0.000 %	
State Tax	9.95	0,000 %	
	- 7	Fotal Amount : Sales Tax :	685.67
		Total : Already paid :	685.67
		To pay:	685.67

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.

Terms: Net 30 days

Remit To: Abel Womack, Inc.

PO Box 846031

## ABEL WOMACK DELTA ED discover the difference. FRANK RYE

Customer Name:

Customer Address:

Workorder: 12110357

Completed Dates:

12/6/2012

Unit #: Make: Model: Serial: Meter: Customer_PO: Start D						
	Unit #;	Make:			Customer_PO:	Start Date:
1200	REMSTAR			0		12/6/2012

Problem Reported:

PARTS SELL ONLY FOR REMSTAR.

Worked Performed:

Seg Qty: From Part/Description: Warr code: Date: Travel Tech #: ST: OT: Repair Code: Action code: Bill to: 1 01 81000440 PICK LIGHT 12/6/2012 0 ELE-12 Custome



1 International Way North Branch Lawrence, MA 01843

**2** (978) 989-9400 (978) 989-9401

**INVOICE** 

Invoice AV121210785 Date 12/14/2012 Customer 31068

\_ .

Page 1 of 1

Invoiced to: Delta Education

80 Northwest Blvd Nashua, NH 03063 Shipped to:

**Delta Education** 

80 Northwest Blvd Nashua, NH 03063

Discount Terms: Net

Cust PO#:

Notes : Quantity Requested By :

Entered by: Kusek Bill

Net Price

12/10/2012

Cust Fleet ID

**Total Price** 

Work Order: 12110583

Product Id Description

PART SALE ONLY

D-General Service

Hr Meter

Failure: Elec-Battery

Segment: 1 PART SA Action: Regular Service

 Make
 Model
 Serial ID

 Misc Equipment
 OTHER
 N-NON-EQUIP

12

990-500/BC1

**BATTERY CLEANER PKG 12** 

5,75

69.00

**Total Parts** 

69.00

Tax	Basis	Tax rate	Tax Amount
State Tax	69.00	0.000 %	
		Total Amount :	69.00
		Sales Tax : Total :	69.00
		Aiready paid : To pay :	69.00

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.

Terms: Net 30 days

Remit To: Abel Womack, Inc.

PO Box 846031

## ABEL WOMACK DELTA ED discover the difference. 80 NORTHWEST BOULEVA

Customer Name:

Workorder: 12110583 Completed Dates;

12/13/2012

Unit #:	Make;	Model:	Serial:	Meter:	Customer_PO;	Start Date:
				0		12/13/2012

Problem Reported: PARTS SALE ONLY... Worked Performed:

Seg Qty: From: Part/Description Warr code: Date: Travel: Tech #: ST OT: Repair Code: Action code: Bill to 12/13/2012 🗆 357 01 990-500/BC1 BATTERY CLEANER Custome

Remit Payment To: Abel Womack, Inc. PO Box 846031 Boston, MA 02284-6031

Bill To: Delta Education

INVOICE

ABEL WOMACK

One International Way \* Lawrence, MA 01843

Service Location: Delta Education

80 Northwest Bivd Nashua, NH 03063

Date:

31068-012013 1/23/2013

### Scheduled Maintenance Related Invoicing:

Attn: Accounts Payable 80 Northwest Blvd

Nashua, NH 03063

Workorder or	Workorder or			Equipment Serial	Cust			Schedule					Mis	c	S	ales	Γ.	Total
Invoice	Invoice Date	Make	Model	#	Fleet ID	Location	Meter	Maintenance	Pro	ducts	Non-	-Taxed	Charg	es	7	ax	Ar	mount
AV121211309	12/26/12	Raymond		EASI-01-AJ27533		80 Northwest Blvd	6821	X	\$	-	\$	85.00	\$	-	8		S	85.00
AV121211310	12/26/12	Raymond		EASI-01-AJ27532		80 Northwest Blvd	6274	X	\$	-	\$	85.00	\$	-	\$	-	8	85.00
AV130110214	01/07/13	Raymond		ES-C-99-07494		80 Northwest Blvd	7862	Χ .	\$	-	\$	85,00	\$	-	S	-	\$	85.00
AV130110215	01/07/13	Raymond		EASI-00-AJ25333		80 Northwest Blvd	6859	X	S	-	\$	85.00	\$	-	5		\$	85.00
AV130110350	01/09/12	Raymond		EASI-00-AJ25331		80 Northwest Blvd	6793	X	\$	-	\$	85.00	\$	-	s	-	\$	85.00
AV130110355	01/09/13			CONVISYS 1 TECH		80 Northwest Blvd		X	\$	-	\$	630.00	\$	-	\$	-	5	630.00
AV130110404	01/10/13	Raymond		EZ-A-99-11848		80 Northwest Blvd	6237	×	\$	-	5	85.00	\$		\$		s	85.00
AV130110407	01/10/13	Raymond		EASI-02-AN30189		80 Northwest Blvd	6590	X	\$	-	\$	85.00	\$		\$	-	\$	85.00
AV130110480	D1/11/12	Raymond		EASI-00-AJ25363	16	80 Northwest Blvd	6727	Х	5		5	85.00	S	-	\$	_	\$	85.00

1,310.00

Repair Related Invoicing:

				Equipment Serial							Misc	Sales	Total
L_ 1		Make	Model	#		Location	Meter	Repair	Products	Non-Taxed	Charges	Tax	Amount
AV130110338	01/09/13	Remstar Equip		SA-00-01117		80 Northwest Blvd	8150	X	\$ 355.23	\$ 428.40	\$ 57.00	\$ -	\$ 840.63
AV130110494	01/11/13	Raymond	CUSTOMER OWNED	EA\$I-02-AN30189	28	80 Northwest Blvd	6590	X	\$ 170.65	\$ 160.65	S -	\$ -	\$ 331.30
AV130110789	01/18/13			CONV SYS 1 TECH		80 Northwest Blvd		х	\$ -	\$ 198.00	\$ 99.00	\$ -	\$ 297.00

1,468.93

New Equipment Sales or Invoicing:

									 			_
		i	ľ		Equipment Serial	t .	l	- ;	Freight	Sales	Total	1
				}	Equiprilient ochor	1			Licidiir	Jaies	IOIA:	
ч	Invoice	Invoice Date	Make	Model		Lagation	DO #	Decelusia.	Charges	T	1	1
	Invoice	IIIVOICE Date	wake	Model	! #	Location	PU#	Products	Charges	Tax	i Amount I	1 -

Parts Related Invoicing:

Invoice	Invoice Date	Make	Model	Equipment Serial #	Location	PO#	Pro	oducts	Non-Taxed	Misc Charges	Sales Tax	Total Amount
PV130110368	01/22/13		Belt Lacing; V-Belt		80 Northwest Blvd	Frank0108	313 \$	153.78				\$ 163.78

163.78

\$

Rental Related Invoicing:

	1			Equipment Serial		 Rental			Misc	Sales	Total
Invoice	Invoice Date	Make	Model	#	Location	Period	Products	Non-Taxed	Charges	Tax	Amount
	_										

Total Due for Month:

2,942.71 voicing by Month/2013 JAN Prepared by: K M Kilgore Prepared: 02/01/05 Printed: k:\accounting\kkulgore\miscellaneous M-Z\New Balance\ Summary Invoices\2013 Delta Education - Su



1 International Way North Branch Lawrence, MA 01843

**2** (978) 989-9400 (978) 989-9401 INVOICE

12/3/2012

Invoice AV121211309

Date 12/26/2012 Customer 31068

Page 1 of 1

**D-Scheduled Maintenance** 

85.00

Invoiced to: Delta Education

80 Northwest Blvd Nashua, NH 03063 Shipped to:

**Delta Education** 

80 Northwest Blvd Nashua, NH 03063

Discount Terms: Net

Requested By:

Entered by: Philbrick Heidi

Cust PO#:

Quantity

Notes:

Product Id Description **Net Price Total Price** Work Order: 12508658 **D-Sched Maint** 

Segment: 1 Fallure: Scheduled Maintenance Action: Scheduled Maintenance

Make Serial ID Model **Cust Fleet ID** Hr Meter CUSTOMER-OWNED 6,821 Raymond Equip. EASI-01-AJ27533 49 -OPR

1.50

GL

General Labor

Schedule Maint. (w/o)

**SM100WO** SM 120 DAY W/O

Completed scheduled maintenance per Manufacturers guidelines

SM 120 DAY W/O

**Flat Rate** 

85.00

85.00

85.00

85.00

prociete vour	Т	otal Amount :	85.00
State Tax	85.00	0.000 %	*
ax	Basis	Tax rate	Tax Amount

Thank you for your partnership; we greatly appreciate your business. We trust that you are pleased with the service you have received. We strive to exceed your expectations. A certified technician performed a Scheduled Maintenance and a final check on your equipment before returning it to service. If you have any questions or need further information regarding this invoice please call us.

All amounts are in US Dollars (\$)

Sales Tax:

Total Already paid :

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.

Terms: Net 30 days

Remit To: Abel Womack, Inc.

PO Box 846031

## ABEL WOMACK discover the difference. 80 NORTHWEST BOULEVA

Customer Name: DELTA ED

Customer Address:

Workorder:

12508658

Completed Dates:

12/21/2012

Unit #:	Make:	Model:	Serial;	Meter:	Customer_PO:	Start Date:
49	RAYE	EASI-OPC30TT	EASI-01-AJ27533	6821		12/21/2012

Problem Reported:

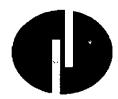
Worked Performed:

S.M.

Seg City: From:	Part/	/Des	cripi	ion;						Warr code: Date: Tra	avel	Tech#	ST	0	∷ Repair Cod	e: Action (	ode:	Bill	to:
10										12/21/2012		357		0	0 SM-01	S	Cı	istoi	ne
1954	Satisfactory	Cautionary 📑	Unsatisfactory	N/A	2409	Sausiacioi y jaj	Cariotic Tay	T. Asometerson	NIA	823	A temperature	Cautionary	NA	. A	WTB-068		Satisfactory in	Cautionary	N/A Unsatisfactory <b>理</b>
Operation-Travel	$\odot$	0	$\bigcirc$	$\bigcirc$	Cables, Hoses	•	0	0	$\bigcirc$	TA_Lubrication	0	0.0				Valves	()	(")	$\bigcirc \bigcirc$
Steering	<u>()</u>	<u></u>	<u>()</u>	<u>၂</u>	Rollers	•	O	0	0	Fluid Levels	•	0 0 0			Lil	t Cylinders	( <u>i</u> )	$\bigcirc$	$\bigcirc$ $\bigcirc$
Plugging	( <b>•</b> )	<u>(</u> _)	$\bigcirc$	्र	Lift Chains	(	Q	0	0	Elec - Wiring	•	$0 \circ 0$	0		I	Reach Ram		().	$\bigcirc$ $\bigcirc$
Brakes	•	$\bigcirc$	$\bigcirc$	ा	Pivots	()	O		(•)	Power Cables	()	00				Tilt Ram	0	(_)	$\bigcirc$ $\bigcirc$
Lift / Lower	( <u>©</u> )	$\bigcirc$	$\bigcirc$	$\odot$	Forks	(	0		$\bigcirc$	Battery	•	$\circ$			Sid	eShift Ram		(])	$\bigcirc$
Reach	Ü	Ō	$\bigcirc$	( <b>@</b> )	Mounts	()	Ō	C	$\odot$	Contactors		000	$\bigcirc$			Actuators	0	$\bigcirc$	() (j)
Tilt	$\bigcirc$	0	0	$\odot$	Load Wheels	•	0	0	0	Switches		00			· · · · · · · · · · · · · · · · · · ·	Filters	•	$\bigcirc$	$\bigcirc$ $\bigcirc$
SideShift	0	$\bigcirc$	0	$\odot$	Lubrication	0	0	O	0	Relays	0	) O C		Saf	etyEmergency	Disconnect	•	0	00
Traverse	$\bigcirc$	$\bigcirc$	0	$\odot$	Trac-Covers	•	0	0	0	Circuit Cards		$\bigcirc$ $\bigcirc$			Safety Warr	ning Labels	•	$\bigcirc$	00
Rotate	0	0	$\bigcirc$	<b>()</b>	Drive Unit	•	0	Ó	Ö	Static Straps		0.0				Alarms	Q	$\bigcirc$	$\bigcirc$ $\bigcirc$
Guidance	•	0	Ō		TA_Brakes	•	0	0	0	C/S Heaters		00	•		War	ning Lights	•	O	$\bigcirc$ $\bigcirc$
Lights	•	0	0	$\circ$	SteeringLinkages	Ö		0	(	Motors	•	0 C	0			Horn	<b>(</b>	$\bigcirc$	00
Att. Mount Bolts	()	$\bigcirc$	Ö	$\bigcirc$	Wheel/Tire Wear	0	•	0	0	Chassis Ground B+	•	00	0		Safet	y Switches		Ö	$\circ \circ$
Guards / Covers	( <u>•</u> )	0	$\odot$	$\circ$	Caster Adjust	0		0	•	B-	(	000				Guards	•	Ö	00
Stops	<b>(</b>	$\odot$	Ō	0	Cushions, Pads	0	Ô	0	0	Hydraulic Hoses Fittings	•	000			Safety	Restraints	0	$\bigcirc$	$\circ$
Reels / Reeving	(	<u>(</u> )	$\bigcirc$	$\bigcirc$					***************************************	Pumps		$\circ$		Def	ciencies Cor	rected	Yes	$\bigcirc$	No 🕞

Recommendations:

WILL NEED DRIVE TIRE SOON..



1 International Way North Branch Lawrence, MA 01843

**2** (978) 989-9400 (978) 989-9401

### INVOICE

Invoice AV121211310

Date 12/26/2012 Customer 31068

Page 1 of 1

Invoiced to: Delta Education

80 Northwest Blvd Nashua, NH 03063 Shipped to:

**Delta Education** 

80 Northwest Blvd Nashua, NH 03063

Discount Terms: Net

Cust PO#:

Notes:

Requested By:

Entered by: Philbrick Heidi

Quantity Product Id Description **Net Price** Total Price Work Order: 12508665 12/3/2012 Segment: 1 D-Sched Maint D-Scheduled Maintenance

Failure: Scheduled Maintenance Action: Scheduled Maintenance

Make	Model	Serial ID	Cust Fleet ID	Hr Meter
Raymond Equip.	CUSTOMER-OWNED -OPR	EASI-01-AJ27532	48	6,274

1.50

GL.

General Labor

**SM100WO** 

Schedule Maint. (w/o)

SM 120 DAY W/O

Completed scheduled maintenance per Manufacturers guidelines

SM 120 DAY W/O

**Flat Rate** 

Total Amount:

Already paid

Sales Tax:

Total:

85.00

85.00

85.00

85.00

85.00

85.00

Tax	Basis	Tax rate	Tax Amount
State Tax	85.00	0.000 %	

Thank you for your partnership; we greatly appreciate your business. We trust that you are pleased with the service you have received. We strive to exceed your expectations. A certified technician performed a Scheduled Maintenance and a final check on your equipment before returning it to service. If you have any questions or need further information regarding this invoice please call us.

To pay: All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.

Terms: Net 30 days

Remit To: Abel Womack, Inc.

PO Box 846031

## ABEL WOMACK discover the difference. 80 NORTHWEST BOULEVA

Customer Name: DELTA ED

Customer Address:

Workorder:

12508665

Completed Dates:

12/21/2012

Unit #;	Make:	Model;	Serial:	Meter:	Customer_PO:	Start Date:
48	RAYE	EASI-OPC30TT	EASI-01-AJ27532	6274		12/21/2012

Problem Reported:

Worked Performed:

S.M.

Seg Qty: From:	Part/Description:						OT; Repair Code	: Action c	ode: E	3ill to:
1 0				12/21/2012	<b>Y</b> 357		0 0 TVL01	S	Cus	tome
1 0				12/21/2012	357		0 0 SM-01	S	Cus	tome
1953	N/A Unsatisfactory  Cautionary  Satisfactory  Satisfactory	Salisfactory 2408	N/A Unsatisfactory	822	Cautionary 到 Satisfactory 到	N/A Unsatisfactory	AWTB-068		Satisfactory	N/A Unsetisfactory
Operation-Travel	<del></del>	Cables, Hoses 🕟	000	TA_Lubrication		<u>0 0</u>		Valves		OOO
Steering	0000	Rollers 🕞	000	Fluid Levels	$\odot$	$\bigcirc$ $\bigcirc$	Lift	Cylinders		<u>)                                    </u>
Plugging	0000	Lift Chains 🕞	000	Elec - Wiring	$\odot$	00	Re	ach Ram	$\bigcirc$ (	$\underline{\bullet} \bigcirc \underline{\bullet}$
Brakes	0000	Pivots ( )	$\bigcirc\bigcirc\bigcirc$	Power Cables	<b>9</b> 0	$\circ \circ$		Tilt Ram	$\bigcirc$ (	) () ( <u>0</u>
Lift / Lower	$\odot$	Forks 💿	000	Battery	$\odot$	$\circ \circ$	Sides	Shift Ram	$\circ$	$\bigcirc\bigcirc\bigcirc$
Reach	$\bigcirc\bigcirc\bigcirc\bigcirc\bigcirc$	Mounts 🕞	000	Contactors	$\odot$ $\bigcirc$	$\circ \circ$		Actuators	$\bigcirc$ (	$\bigcirc\bigcirc\bigcirc$
Tilt	0000	Load Wheels 💿	000	Switches	00	$\circ \circ$		Filters	( <b>)</b> (	
SideShift		Lubrication 🕞	000	Relays	$\odot$ $\bigcirc$	00	SafetyEmergencyD	isconnect	<b>()</b>	) O Q
Traverse		Trac-Covers 💿	000	Circuit Cards	$\odot$	$\circ \circ$	Safety Warnii	ng Labels	<b>()</b>	000
Rotate		Drive Unit	000	Static Straps	00	00		Alarms	$\bigcirc$ (	$\bigcirc \bigcirc \bigcirc$
Guidance		TA_Brakes 👵	000	C/S Heaters	00	$\bigcirc$ $\bigcirc$	Warni	ng Lights	<b>()</b>	$\mathcal{O} \mathcal{O}$
Lights	0000	SteeringLinkages 🔘	$\circ \circ \bullet$	Motors	00	00		Hom	( <b>)</b>	500
Att. Mount Bolts	0000	Wheel/Tire Wear 💿	000	Chassis Ground B+	00	00	Safety	Switches	(i)	700
Guards / Covers	0000	Caster Adjust	$\bigcirc\bigcirc\bigcirc$	В-	00	00		Guards	<b>()</b>	000
Stops	0000	Cushions, Pads 💿		Hydraulic Hoses Fittings		00	Safety F	estraints!	<b>()</b>	0.00
Reels / Reeving	<del></del>			Pumps		0.0	Deficiencies Corre	cted	Yes (	) No 🍥
D				,						





1 International Way North Branch Lawrence, MA 01843

**2** (978) 989-9400 (978) 989-9401

## INVOICE

Invoice AV130110214

Date 1/7/2013 Customer 31068

Page 1 of 1

Invoiced to: Delta Education

80 Northwest Blvd Nashua, NH 03063 Shipped to:

**Delta Education** 

80 Northwest Blvd Nashua, NH 03063

Discount Terms: Net

Cust PO# :

Notes .

Requested By:

Notes :		<u> </u>	Entered by : Bailey	Mark		
Quantity	Product Id	Description			Net Price	Total Price
Work Order : Failure :	12508511 Scheduled Maintenance	Segment Action	: 1 D-Sched Maint : Scheduled Maintenance	12/3/2012	D-Schedule	ed Maintenance
Make	Model		Serial ID	Cust Fleet ID	H <sub>i</sub>	Meter
Raymon	d Equip. CUSTOM	ER-OWNED	ES-C-99-07494	3		7,862
1.50 1	GL SM100WO SM 120 DAY W/O	General Labor Schedule Maint. (w/o	<b>)</b>		85.00	85.00
	Completed schedu	uled maintenance per SM 120 DAY W/O	Manufacturers guidelines			

Flat Rate

Tax rate

0.000 %

Basis

85.00

85.00

Tax Amount

Thank you for your partnership; we greatly appreciate your	Total Amount : Sales Tax :	85.00			
business. We trust that you are pleased with the service you have	Total:	85.00			
received. We strive to exceed your expectations. A certified	Already paid : To pay :	85.00			
technician performed a Scheduled Maintenance and a final check on	10 pay .	00.00			
your equipment before returning it to service. If you have any	All amounts are in US Dollars (\$)				

call us. Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable altorney's fee.

Terms: Net 30 days

questions or need further information regarding this invoice please

Tax

State Tax

Remit To: Abel Womack, Inc.

PO Box 846031

# ABEL WOMACK

discover the difference. FRANK RYE

Customer Name:

DELTA ED

Customer Address:

Workorder: 12508511

Completed Dates:

1/4/2013

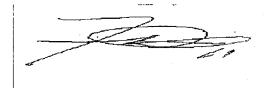
Unit #:	Make:	Model:		Serial:	Meter:	Customer_PO:	Start Date:
3	RAYE	EASI-R30TT		ES-C-99-07494	7862	The Control of the Co	1/4/2013
			1 .		i l		

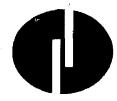
Problem Reported:

Worked Performed:

S.M.

Seg Qty: From	Part/0	)esc	ription:		: W	135			Warr code Date: Tra	avel	Tecl	ı.#:√Ş	т.	OT: Répair Code	: Action c	ode:	Bill	to:
1 0									1/4/2013				0	0 TVL01	S		istoi	
1 0									1/4/2013		357		0	0 SM-01	S	Сι	usto	me
1965	Satisfactory	Cautionary	N/A Unsatisfactory	2423	Satisfactory	Cautionary	Unsalisfactory	N/A	830	, ,	Cautionary :	Unsatisfactory 🖷 🏻	N A	AWTB-068		Satisfactory 14	Cautionary	N/A Unsatisfactory
Operation-Travel	. On Williams	•		Cables, Hoses	elucinis (m	THE STREET	. i	1	TA_Lubrication	-		<u>'_' (</u>	_)		Valves		•	HINTE FACTORIST C
Steering			1	Rollers	; <b>•</b> :	·	1 ) 	( )	Fluid Levels	تتسب	-	-	21		Cylinders		:	
Plugging		( ·	( t ) 1	Lift Chains	-	) 	: I	1 }	Elec - Wiring	( •	)   ·	1 ) (		R	each Ram	( <b></b> )	, ,	
Brakes	(⊕)	1	1 - 1	Pivots	( <b>.</b> .	:		1 )	Power Cables		ŭ (_̃£	<u> </u>	_}		Tilt Ram	1 .		
Lift / Lower	( <u></u>	1		Forks	•		. +	<u> </u>	Battery	1 6	<u>، ()</u> ،	Ö	Ĵ-∏	Side	Shift Ram	1 👰 1		
Reach	1 🐞	1		Mounts			-	, - ;	Contactors	1.0	i (	<u>ن</u> (	्रा		Actuators	(_)	1_1	• • •
Tilt	( 🐠 )	ι <u>, ι</u>		Load Wheels	•				Switches	( •	(أي) في	<u></u>	51		Filters	(⊕)		
SideShift	( <u>•</u> )	( <u> </u>	1 1 1	Lubrication				( :	Relays	1	) ( <u> </u>	:[]) {	<u>.</u> از	SafetyEmergencyD	isconnect	( <del>•</del> )	. ,	Managhalparan
Traverse	(")	( 1	• 1	Trac-Covers	•	***************************************			Circuit Cards		o ()	(j) (	٠)	Safety Warn	ing Labels		este Reddi.	
Rotate	1	f 1	•	Drive Unit	. •		***************************************		Static Straps		1) + _ +	1 (			Alarms		Interpretation	Kristing all and
Guidance	l i	i	•	TA_Brakes	•		. moderneo		C/S Heaters		1		<b>(</b> )	Warn	ing Lights	- ALBERTANIA -	e 6/0, 20 <del>0</del> 00	maranan maranan m
Lights	1 /	i .		SteeringLinkages	•	CONTRACTOR	***************************************	; (	Motors		) ( ,	( )			Horn	. •	NO PROCESSION OF	emicrostati
Att. Mount Bolts	( • )	1 1	. 1 . 7	Wheel/Tire Wear	•	**************************************	<del>ariām</del>	1 1	Chassis Ground B+	16	n (* )	( T) (	Ξ,	Safety	Switches			Martin Marinda de la
Guards / Covers	1 (	<del></del>	( ) )	Caster Adjust	•				. B-	(	) ( )	( ) (	<u> </u>	ti ya 1946 aliku 1944 ilikuwa 1951 maya ya samayan ya wakanyi ya saki kamisi	Guards	• • 1	CALADA A	Annua collection and the con-
Stops		. )	: · · · · ·	Cushions, Pads	-	*********	<del>سنياس</del> ا	مونيد. ا	Hydraulic Hoses Fittings	(	i) i )	( ) (	$\tilde{\odot}$	Safety	Restraints	7 (		
Reels / Reeving	( •	e tilizatione	· · · · ·	. При п	***************************************	erne ya charen <b>w</b> a	H-4417-WHITELE	TOWNS OF THE PERSON NAMED IN	Pumps	ويمسمنه	CHECK MICHAI			eficiencies Corr		Yes	·	No •





1 International Way North Branch Lawrence, MA 01843

(978) 989-9400 (978) 989-9401 **INVOICE** 

Invoice AV130110215 Date 1/7/2013 Customer 31068

Page 1 of 1

Invoiced to: Delta Education

80 Northwest Blvd Nashua, NH 03063 Shipped to:

**Delta Education** 

80 Northwest Blvd Nashua, NH 03063

Discount Terms: Net

Cust PO# :
Notes

Requested By:

Entered by: Bailey Mark

Product Id						
i rodgot id	Description			Net Price	Total Price	
12509258 Scheduled Maintenance	•		12/17/2012	D-Schedule	ed Maintenanc	
Model		Serial ID	Cust Fleet ID	Hr Meter		
nd Equip. CUSTOMI	ER-OWNED E	EASI-00-AJ25333	15		6,859	
GL SM100WO SM 120 DAY W/O				85.00	85.00	
Completed schedu	iled maintenance per M SM 120 DAY W/O	fanufacturers guidelines				
	Scheduled Maintenance  Model  Id Equip. CUSTOM  GL  SM100WO  SM 120 DAY W/C	Model S  Model S  Model S  Medical S  Model S  Model S  Medical S	Model   Serial ID	Scheduled Maintenance  Model Serial ID Cust Fleet ID d Equip.  CUSTOMER-OWNED EASI-00-AJ25333 15  GL General Labor SM100WO Schedule Maint. (w/o) SM 120 DAY W/O  Completed scheduled maintenance per Manufacturers guidelines	Scheduled Maintenance  Model Serial ID Cust Fleet ID Hi d Equip. CUSTOMER-OWNED EASI-00-AJ25333 15  GL General Labor SM100WO Schedule Maint. (w/o) 85.00 SM 120 DAY W/O  Completed scheduled maintenance per Manufacturers guidelines	

Flat Rate

Tax rate

All amounts are in US Dollars (\$)

Basis

85.00

Tax Amount

State Tax	65,00 0.000 %	·
Thank you for your partnership; we greatly appreciate your	Total Amount : Sales Tax :	85.00
business. We trust that you are pleased with the service you have	Total :	85.00
received. We strive to exceed your expectations. A certified	Already paid : <b>To pav</b> :	85.00
technician performed a Scheduled Maintenance and a final check on		

your equipment before returning it to service. If you have any questions or need further information regarding this invoice please call us.

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee,

Tax

Terms: Net 30 days

Remit To: Abel Womack, Inc.

PO Box 846031



discover the difference. FRANK RYE

Customer Name:

DELTA ED

Customer Address:

Workorder:

12509258

Completed Dates:

1/4/2013

Unit #:	Make:	Model:	Serial:	Meter:	Customer_PO:	Start Date:
15	RAYE	EASI-OPC30TT	EASI-00-AJ25333	6859		1/4/2013

Problem Reported:

Worked Performed:

Ség Qty: From: I	Part/Description:		Kii aa s y	Warr code: Date: Tra	wel Tech #: \$T:	OT: Repair Code: Action o	ode: Bill to:
1 0				1/4/2013	357	0 0 SM-01 S	Custome
1966	N/A Unsatisfactory Cautionary Satisfactory	2424	N/A Unsatisfactory ** Cautionary ** Satisfactory **	831	N/A Unsetisfactory Cauttonary Satisfactory	AWTB-068	N/A Unsatisfactory Cautionary Satisfactory
Operation-Travel	( <u>•</u> ) ( <u>°</u> ),( <u>°</u> ) ()	Cables, Hoses	······································	TA_Lubrication	$(\underline{\bullet}) (\underline{\circ}) (\underline{\circ}) (\underline{\circ})$	Valves	( <b>6</b> )
Steering		Rollers	· · · · · · · · · · · · · · · · · · ·	Fluid Levels	<pre>@ 0 0 0</pre>	Lift Cylinders	( in the second
Plugging	(a) (it is a fine	Lift Chains	1 🖷 + 3 1 2 3 1	Elec - Wiring		Reach Ram	
Brakes	(∰) (Îr comb	Pivots	,	Power Cables	(•) () ()	Tilt Ram	
Lift / Lower	(∰) (Ö) Site sin	Forks	101 1 11 1	Battery	•000	SideShift Ram	·
Reach	ည်း ကြွဲ ကြုန်	Mounts	s <b>ē</b> r kilo sīk sīju	Contactors	(•) (j) (j) (ji	Actuators	1_11
Tilt	aīs (ī) (ī) v∳s	Load Wheels	\$ • 1 · 1	Switches	$\dot{\oplus} \ (\ ) \ (\ )$	Filters	1 <b>•</b> 1
SideShift	ija ija sja i∳t	Lubrication	1 • 1	Relays	(PO)	SafetyEmergencyDisconnect	•
Traverse	Ç't (Ö) a a a <b>ğ</b> ı	Trac-Covers	s∰r s s a julaja	Circuit Cards	(a) (3 (3 (5)	Safety Warning Labels	( <b>.</b> )
Rotate	rje pio din s <b>e</b> s	Drive Unit		Static Straps		Alarms	•
Guidance		TA_Brakes	• * * * * * * * *	C/S Heaters	000	Warning Lights	(*)
Lights	4 <b>6</b> 1 7 7 7 1 1 1 1 1	SteeringLinkages	•	Motors		Horn	1.
Att. Mount Bolts	• • • • • • • • • • • • • • • • • • • •	Wheel/Tire Wear	•	Chassis Ground B+		Safety Switches	(•)
Guards / Covers	( <u>•</u> ) ( <u> </u>	Caster Adjust		В-		Guards	•
Stops	<ul> <li>Complete to the contraction</li> </ul>	Cushions, Pads	- <b>•</b>	Hydraulic Hoses Fittings		Safety Restraints	•
Reels / Reeving	( <b>-)</b> ( <b>-)</b> ( <b>-)</b> ( <b>-)</b>	2 Control Cont	W4************************************	Pumps	(¥ ( 1 ) ( 1 ( 1 ( 1 )	Deficiencles Corrected	Yes No •





1 International Way North Branch Lawrence, MA 01843

**2** (978) 989-9400 (978) 989-9401

INVOICE

Invoice AV130110350

Date 1/9/2013 Customer 31068

Page 1 of 1

Invoiced to: Delta Education

80 Northwest Blvd Nashua, NH 03063 Shipped to:

**Delta Education** 

80 Northwest Blvd Nashua, NH 03063

Discount Terms: Net

Requested By:

Cust PO#:

Notes:

Entered by: Santana Wanda

Quantity Product Id Descrip	otion			Net Price	Total Price
Work Order: 12509259 Failure: Scheduled Maintenance	Segment: 1	D-Sched Maint	12/17/2012	D-Scheduled	Maintenance

<u>M</u> ake	Model	Serial ID	Cust Fleet ID	Hr Meter
Raymond Equip.	CUSTOMER-OWNED	EASI-00-AJ25331	12	6,793

1.50

GL

General Labor SM100WO

Schedule Maint. (w/o)

SM 120 DAY W/O

Completed scheduled maintenance per Manufacturers guidelines

**SM 120 DAY W/O** 

Flat Rate

85.00

85.00

85.00

481972 / 371382

85.00

Tax	Dasis	Idalate	Tax Amount
State Tax	85.00	0.000 %	
y appreciate your	Т	otal Amount : Sales Tax :	85.00
ith the service you have	*	Total:	85.00

Thank you for your partnership; we greatly business. We trust that you are pleased with the service you have received. We strive to exceed your expectations. A certified technician performed a Scheduled Maintenance and a final check on your equipment before returning it to service. If you have any questions or need further information regarding this invoice please call us.

To pay: All amounts are in US Dollars (\$)

Already paid:

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.

Terms: Net 30 days

Remit To: Abel Womack, Inc.

PO Box 846031

## ABEL WOMACK DELTA ED Cu

discover the difference. FRANK RYE

**Customer Name** 

Customer Address:

Workorder:

12509259

Completed Dates:

1/8/2012

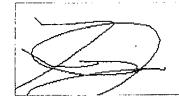
1 4 44	hd-1	f kalanin "	8		0-1 PO	0.454
Unit #:	Make:	Model:	Serial:	Meter:	Customer_PO:	Start Date:
12	RAYE	EASI-OPC30TT	EASI-00-AJ25331	6793		1/8/2013
	L	<u> </u>		<u> </u>		

Problem Reported:

Worked Performed:

S.M.

1968	Seg Qty: From:	Part/Description:				Warr code: Date: Tr	avel	Tech # S	řΤ: (	OT: Repair Code	Action c	ode:	Bill	to:
1968	1 0		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			1/8/2013	1	357	0	0 TVL01	S	Cu	stor	ne
1968	1 0					1/8/2013		357	0	0 SM-01	S	Cu	stor	ne
Steering         Image: control of the control of		N/A tory	2427	Unsetisfactory  Cautionary  Satisfactory  Satisfactory	N/A	832	Cental district.	Unsetisfactory	N/A	AWTB-068		Salisfactory 💐	Cautionary	N/A Unsatisfactory
Pluggling         Image: Company of the company o	Operation-Travel	$\boxed{\bullet} \bigcirc \bigcirc \bigcirc \bigcirc$	Cables, Hoses	$\odot \circ \circ$	Q	TA_Lubrication		000	<u> </u>		Vaives	( <u>•</u> )	<u>( )</u>	( <u>)</u> ( <u>.</u> .
Brakes   ○   ○   ○   ○   Pivots   ○   ○   ○   Power Cables   ○   ○   ○   ○   Tilt Ram   ○   ○   ○   ○   ○   ○   ○   ○   ○	Steering	<u> </u>	Rollers	$\odot \circ \circ$	$\circ$	Fluid Levels		000		Lift	Cylinders	<b>①</b>	,_)	$\bigcirc$ $\bigcirc$
Lift / Lower	Plugging	0000	Lift Chains	$\odot$ $\bigcirc$ $\bigcirc$	0	Elec - Wiring		000		Re	ach Ram	()	<u>Ō</u>	
Reach	Brakes	0000	Pivots	000	$\odot$	Power Cables	0	000			Tilt Ram	()	Ö	ं ७
Tilt O O O D Load Wheels O O O Switches O O O SafetyEmergencyDisconnect O O O O O O O O O O O O O O O O O O O	Lift / Lower	0000	Forks	<u> </u>	$\circ$	Battery	0	000	<u> </u>	SideS	hift Ram	()		<u> </u>
SideShift	Reach		Mounts	$\odot \bigcirc \bigcirc$		Contactors	6		Эl		Actuators	( )		() ( <b>)</b>
Traverse Trac-Covers Trac-Cove	Tilt	0000	Load Wheels	$\odot \circ \circ$	$\bigcirc$	Switches	0	000	5 <b>1</b>		Filters	( <u>•</u> )	Ç,	<del>o o</del>
Rotate Guidance Guida	SideShift		Lubrication	$\odot$	$\circ$	Relays	(	000	်) S	afetyEmergencyDi	sconnect	(●)	(_)	$\overline{\bigcirc}$
Guidance Gui	Traverse	000	Trac-Covers		$\bigcirc$	Circuit Cards	6	000	51	Safety Warnir	ng Labels	( <b>•</b> )	0	ÖÖ.
Lights	Rotate	0000	Drive Unit	$\odot \circ \circ$	Ō.	Static Straps	10	000	51		Alarms		<u>(</u> )	ें 🚱
Att. Mount Bolts	Guidance	$\odot$	TA_Brakes	<b>.</b> 00	Ô	C/S Heaters		00	<u> </u>	Warni	ng Lights	;€)	<u></u>	$\overline{\bigcirc}$
Guards / Covers (a) (b) (Caster Adjust (c) (c) (d) (B) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	Lights	0000	SteeringLinkages	000	( )	Motors	10	000	<u> </u>		Horn	()	<u></u>	$\overline{\circ}$
Stops O Cushions, Pads O O Hydraulic Hoses Fittings O O O Safety Restraints O O O	Att. Mount Bolts	0000	Wheel/Tire Wear	<b>9</b> 00	0	Chassis Ground B+	0	000		Safety	Switches	<b>(</b>	ं	
Stops O Cushions, Pads O O O Hydraulic Hoses Fittings O O O Safety Restraints O O O	Guards / Covers	0000	Caster Adjust	000	<b>③</b> :	B-	0	000	ો	CONTRACTOR OF THE PROPERTY OF	Guards	•	<u> </u>	00
	Stops	0000		000	0	Hydraulic Hoses Fittings	Ō	000	<u> </u>	Safety R	estraints	•	$\bigcirc$	$\overline{\circ}$
				Auderstand der Traditioner der Leiter der Gereiter der Anders der Gereiter der Gere		Pumps	0	000	) De	eficiencies Corre	cted	Yes	्	No 🍜





Abel Womack, Inc 1 International Way

North Branch Lawrence, MA 01843

(978) 989-9400 (978) 989-9401

### **INVOICE**

Invoice AV130110355 Date 1/9/2013

Customer 31068

Page 1 of 1

Invoiced to: Delta Education

80 Northwest Blvd Nashua, NH 03063 Shipped to:

**Delta Education** 

80 Northwest Blvd Nashua, NH 03063

Discount Terms: Net

Cust PO#:

Notes:

Requested By :

Entered by: Bailey Mark

Quantity Product Id Description **Net Price Total Price** Work Order: 13500239 Segment: 1 **D-Sched Maint** 1/2/2013 **D-Scheduled Maintenance** Failure: Scheduled Maintenance Action: Scheduled Maintenance Make Model Serial ID **Cust Fleet ID** Hr Meter

Make Model Serial ID Cust Fleet ID Hr Meter

Misc Equipment OTHER-CUSTOMER CONV SYS 1 TECH
OWNED

11

CL

Labor

1 SMU. SM UNIQUE T&P

Schedule Maint, UNIQUE

630.00

630.00

SM UNIQUE T&P

Flat Rate

630.00

630.00

630.00

Tax	Basis	Tax rate	Tax Amount
State Tax	630.00	0.000 %	
	· · · · · · · · · · · · · · · · · · ·		
annreciate your	т	otal Amount :	630.00

Thank you for your partnership; we greatly appreciate your business. We trust that you are pleased with the service you have received. We strive to exceed your expectations. A certified technician performed a Scheduled Maintenance and a final check on your equipment before returning it to service. If you have any questions or need further information regarding this invoice please call us.

To pay: 63
All amounts are in US Dollars (\$)

Sales Tax:

Total : Already paid :

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.

Terms: Net 30 days

Remit To: Abel Womack, Inc.

PO Box 846031 Boston, MA 02284-6031

# ABEL WOMACK

DELTA EDUCATION

Customer Address:

Customer Name:

13500239

Completed Dates:

Workorder:

1/7/2013

## discover the difference. FRANK RYE

Unit #: Make, Model:	Serial:	Meter:	Customer_PO: Start Date:
)TOMATI(	CONVEYOR	0	1/7/2013

Problem Reported:

SM

Worked Performed:

Inspect conveyor # 300,320,220,230,104,108,110,114,116, also order parts.

Seg	Qty: From:	Part/Description: Warr code: Date: Travel Tech #: ST: OT: Repair Code	Action	code: Bill to:
1	0	1/8/2013 ☐ 310 0.5 0 TVL01	\$	Custome
1	0	1/8/2013	S	Custome
1	0	1/7/2013 🗍 310 0.5 0 TVL01	S	Custome
1	0	1/7/2013 310 4.5 0 SM-01	S	Custome

Recommendations.

FRANK RYE Drive units 108 and 104 making small noise, spare bearings in stock at Delta.



Abel Womack, Inc. 1 International Way

North Branch Lawrence, MA 01843

**2** (978) 989-9400 (978) 989-9401

INVOICE

Invoice AV130110404

Date 1/10/2013 Customer 31068

Page 1 of 1

Invoiced to: Delta Education

80 Northwest Blvd Nashua, NH 03063 Shipped to:

**Delta Education** 

80 Northwest Blvd Nashua, NH 03063

Discount Terms: Net

Cust PO#: .

Notes .

Requested By:

Entered by : Bailey Mark

		Entered by : Balley	IVIGIR		
Product Id	Description			Net Price	Total Price
12509257 Scheduled Maintenance	Segment: 1 Action: Sch	D-Sched Maint eduled Maintenance	12/17/2012	D-Schedule	d Maintenanc
Model	Seria	al ID	Cust Fleet ID	Hr	Meter
d Equip. CUSTOM	ER-OWNED EZ-A	·-99-11848	31		6,237
GL SM100WO SM 120 DAY W/O	General Labor Schedule Maint. (w/o) )			85.00	85.00
Completed schedu	uled maintenance per Manu SM 120 DAY W/O	facturers guidelines			
	12509257 Scheduled Maintenance  Model  d Equip. CUSTOM  GL  SM100WO  SM 120 DAY W/C	12509257 Segment: 1 Scheduled Maintenance Action: Scheduled Maintenance  Model Serial Equip. CUSTOMER-OWNED EZ-A  GL General Labor SM100WO Schedule Maint. (w/o) SM 120 DAY W/O  Completed scheduled maintenance per Manua	Product Id Description  12509257 Segment: 1 D-Sched Maint Scheduled Maintenance Action: Scheduled Maintenance    Model Serial ID	Product Id Description  12509257 Segment: 1 D-Sched Maint 12/17/2012 Scheduled Maintenance Action: Scheduled Maintenance  Model Serial ID Cust Fleet ID  d Equip. CUSTOMER-OWNED EZ-A-99-11848 31  GL General Labor SM100WO Schedule Maint. (w/o) SM 120 DAY W/O  Completed scheduled maintenance per Manufacturers guidelines	Product Id Description

Flat Rate

85.00

85.00

Tax Amount

State Tax	85.00	0.000 %	
reatly appreciate your	Tot	tal Amount :	85.00
ed with the service you have		Sales Tax :	85.00

Basis

Thank you for your partnership; we gre business. We trust that you are pleased with the serv received. We strive to exceed your expectations. A certified technician performed a Scheduled Maintenance and a final check on your equipment before returning it to service. If you have any questions or need further information regarding this invoice please call us.

To pay: All amounts are in US Dollars (\$)

Already paid :

Tax rate

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.

Tax

Terms: Net 30 days

Remit To: Abel Womack, Inc.

PO Box 846031

### ABEL WOMACK DELTA ED Cu discover the difference. 80 NORTHWEST BOULEVA

Customer Name:

Workorder:

12509257

Completed Dates:

1/9/2013

Unit #:	Make:	Model:	Serial:	Meter:	Customer_PO:	Start Date:
31	RAYE	EASI-R40TT	EZ-A-99-11848	6237		1/9/2013
	استنا	l	L	ł.,, .,,,, .,,		

Problem Reported:

Worked Performed:

Seg Qly: From:	Part/D	escriptio						Warr code: Date: Tra	ivel	Tecl	#: ST	· C	T: Repair Co	de: Action c	ode:	BIII	to:
1 0								1/9/2013		357		0	0 TVL01	S	Cu	isto	me
1 0								1/9/2013		357		0	0 SM-01	S	Cı	isto	me
1971	Salisfactory 🗐 (	Unsatisfactory (Cautionary)	2431	Sausiaciory 📲 /	Cautionary	Unsatisfactory 🗐	N/A	834	,	Cautionary	N/A Unsatisfactory	41	AWTB-0 <del>6</del> 8		Satisfactory 3	Cautionary	N/A Unsatisfactory aj
Operation-Travel		$\mathcal{O} \cup \mathcal{O} \subset$	Cables, Hoses		<u>()</u>	$\overline{Q}$	$\mathbb{Q}$		يجبرا		$\bigcirc$	ᆀ		Valves	-		1 ; ( }
Steering	-	OOC	Rollers	سننسبا	0	<u> </u>	$\Omega$	Fluid Levels		O	QQ	Щ	<del></del>	ift Cylinders	-	-	
Plugging	(O)	$\bigcirc \bigcirc \bigcirc$	Lift Chains	0	$\bigcirc$	0	$\bigcirc$	Elec - Wiring	•	) Q	00			Reach Ram	•	(_)	$\bigcirc\ \bigcirc$
Brakes	<b>()</b>	000	Pivots	0	Q	0	Q	Power Cables	•	$\bigcirc$	$\bigcirc$ $\bigcirc$			Tilt Ram	<u>(</u>	<u>(</u> )	(j) (j:
Lift / Lower	(D)	000	Forks	0	$\bigcirc$	$\bigcirc$	$\bigcirc$	Battery	•	) ( <u> </u>	$\circ \circ$		Sid	deShift Ram	(•)		(D)
Reach	( <b>•</b> )	0.00	Mounts	•	$\bigcirc$	0	$\bigcirc$	Contactors	•	$\circ$	$\bigcirc$ $\bigcirc$			Actuators	$\bigcirc$	$\bigcirc$	$\bigcirc$ $\bigcirc$
Tilt	<b>(</b>	$\supset \bigcirc \bigcirc$	Load Wheels	۹	Ó	$\bigcirc$	$\bigcirc$	Switches	0	$\circ$	00			Filters	( <u>©</u> )	$\bigcirc$	00
SideShift	<b>(a)</b> (	$\supset \bigcirc \bigcirc$	Lubrication	(3)	0	0	()	Relays	٠	ı ()	$0 \odot$	Sa	fetyEmergenc	yDisconnect	(•)	(_)	$\circ \circ$
Traverse	$\bigcirc$	) (j (	Trac-Covers	(•)	0	0	Ō.	Circuit Cards	6	0	$\bigcirc$ $\bigcirc$		Safety War	ning Labels	( <b>@</b> )	Q	$\bigcirc$ $\bigcirc$
Rotate	O,	) () (	Drive Unit	(	0	$\odot$	O	Static Straps	•	0	$\circ \circ$			Alarms	$\bigcirc$	Ō	$\bigcirc$ $\bullet$
Guidance	0 (	) ()	TA_Brakes	•	0	0	$\odot$	C/S Heaters	C	) ()	$\circ$	,]	Wa	rning Lights	$\odot$	0	$\bigcirc$ $\bigcirc$
Lights	0.0		SteeringLinkages	( )	O	0	$\bigcirc$	Motors	•	) ()	00			Horn	(•)	$\bigcirc$	$\odot \odot$
Att. Mount Bolts	<b>(</b> ) (	$0 \circ 0$	Wheel/Tire Wear	•	Õ	$\bigcirc$	0	Chassis Ground B+	•	0	ÖÖ		Safe	ty Switches	•	0	$\bigcirc$
Guards / Covers	0 (	000	Caster Adjust	•	0	$\bigcirc$	0	В-	•	) ()	0.0			Guards	۱	$\bigcirc$	00
Stops	<b>(</b>	> 0	Cushions, Pads	(	0	$\bigcirc$	0	Hydraulic Hoses Fittings	•	) ()	$\circ$		Safet	y Restraints	$\bigcirc$	(	() (j
Reels / Reeving	( <u>)</u>	<u>) () (</u>						Pumps	(	) ()	$\bigcirc$	De	ficiencies Co	rrected	Yes	():	No •





1 International Way North Branch Lawrence, MA 01843

**2** (978) 989-9400 (978) 989-9401 INVOICE

Invoice AV130110407

Date 1/10/2013 Customer 31068

Page 1 of 1

Invoiced to: Delta Education

80 Northwest Blvd Nashua, NH 03063

**SM100WO** 

Shipped to:

**Delta Education** 

80 Northwest Blvd Nashua, NH 03063

Discount Terms: Net

Cust PO#:

Notes:

Requested By:

Entered by: Bailey Mark

Work Order :	13500187	Segment: 1	D-Sched Maint	1/2/2013	D-Scheduled Maintenand
Failure :	Scheduled Maintenance	Action : Sch	neduled Maintenance		
Make	Model	Ser	ial ID	Cust Fleet ID	Hr Meter
Raymon	d Equip. CUSTOM	ER-OWNED EAS	SI-02-AN30189	28	6,590

**SM 120 DAY W/O** 

Completed scheduled maintenance per Manufacturers guidelines SM 120 DAY W/O

Schedule Maint, (w/o)

Flat Rate

85.00

85.00

85.00

85.00

85.00

Tax	Basis	Tax rate	Tax Amount
State Tax	85.00	0.000 %	
	1 7	otal Amount :	85.00

Thank you for your partnership; we greatly appreciate your business. We trust that you are pleased with the service you have received. We strive to exceed your expectations. A certified technician performed a Scheduled Maintenance and a final check on your equipment before returning it to service. If you have any questions or need further information regarding this invoice please call us.

To pay: All amounts are in US Dollars (\$)

Already paid

Sales Tax:

Total

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.

Terms: Net 30 days

Remit To: Abel Womack, Inc.

PO Box 846031 Boston, MA 02284-6031

## ABEL WOMACK

discover the difference. BO NORTHWEST BOULEVA

Customer Name: DELTA ED

Workorder: 13500187

Completed Dates:

1/9/2013

]						
Unit #:	Make:	Model:	Serial:	Meter:	Customer_PO:	Start Date:
28	RAYE	EASI-OPC30TT	EASI-02-AN30189	6590		1/9/2013

Problem Reported:

Worked Performed:

S.M.

Seg Oty; From:	Pan/	Des	enp	lon.						Warr code: Date: Tra	leve	Tech	#: ST:	Ò]	r Repair Cod	e: Action o	ode:	Bill	to:	
1 0									,	1/9/2013		357		0	0 SM-01	S	_C	usto	me	_
1972	Satisfactory	Cautionary	Jnsatisfactory 🙀	N/A	2432	Satisfactory M	Sample of the sa	Cautionary	NIA	835	· ·	Cautionary 1	N/A Jnsatisfactory	A	WTB-068		Satisfactory w	Cautionary	Unsatisfactory	N/A
Operation-Travel		<u>( )</u>	<u>( )</u>		Cables, Hoses	-	-		$\bigcirc$	TA_Lubrication	ستنبيب	O(	$\mathcal{O}$		ightede bracae page is similar production of the content of the co	Valves	سنتنس		<u>.</u>	:
Steering	( <b>•</b> )	<u>Q</u> .	$\bigcirc$	의	Rollers					Fluid Levels	,	Q	) O		Lif	t Cylinders	(•)	( )	<u>()</u>	()
Plugging	()	$\bigcirc$	$\bigcirc$	$\bigcirc$	Lift Chains	()	<u> </u>	10	$\bigcirc$	Elec - Wiring	<u> </u>	O(	<u>) (</u>		F	leach Ram			<u> </u>	( <u>•</u> )
Brakes	(	$\bigcirc$	Ö	$\bigcirc$	Pivots	ं	(	) ()	(	Power Cables		$\odot$	$\bigcirc$ $\bigcirc$			Tilt Ram		<u>( )</u>	( )	<u>(j)</u>
Lift / Lower	•	$\bigcirc$	0	0	Forks	$\odot$	C.	) ()	0	Battery	•	00			Side	Shift Ram				( <u>•</u> )
Reach	(•)	$\bigcirc$	Q	$\bigcirc$	Mounts	•	C		0	Contactors	10	0	• 0			Actuators	•	Ç,	<u>(</u>	Ö
Tilt	()	$\bigcirc$	$\odot$	O	Load Wheels	0	C	) ()	0	Switches	•	0.0	0.0			Filters	•	()	(C)	$\overline{\mathbb{C}}$
SideShift	(•)	0	$\bigcirc$	Ol	Lubrication	•	C	) ()	0	Relays	•	00	0 0	Saf	etyEmergencyl	Disconnect	()	$\bigcirc$	0	$\overline{\bigcirc}$
Traverse	$\bigcirc$	$\odot$	Ō	•	Trac-Covers	•	C		Õ	Circuit Cards	•	00	0 0		Safety Warn	ing Labels	$\odot$	Ö	$\bigcirc$	$\bigcirc$
Rotate	0	$\odot$	$\bigcirc$	(0)	Drive Unit	•	C		$\overline{\bigcirc}$	Static Straps		0.0				Alarms	(1)		$\bigcirc$	•
Guidance	•	0	0	$\bigcirc$	TA_Brakes	•	C	) (])	्	C/S Heaters	C	0 (	) 📵		Warr	ning Lights		(_)	7	1 1
Lights	•	O	$\overline{\bigcirc}$	$\odot$	SteeringLinkages	ि	1	) ()	( <u>•</u> )	Motors	•	0 (	5 O			Horn	•	ा	$\overline{\bigcirc}$	ं
Att. Mount Bolts	<u> </u>	$\overline{\circ}$	$\overline{\bigcirc}$		Wheel/Tire Wear	0	Ċ	() (	$\overline{\circ}$	Chassis Ground B+	•	(O)	50		Safet	y Switches	•		$\overline{\circ}$	$\overline{\mathbb{C}}$
Guards / Covers	()	()	( <u>)</u>		Caster Adjust		-	) ()	( <u>•</u> )	В-	ستنسب		<del>أسننسسبسة</del> ,		THE PERSON NAMED IN POST OF THE PERSON NAMED IN	Guards		(		Herence 1
Stops	( <u>•</u> )	Ö	Ö		CONCRETE OF STATE OF		-	ويضوعه		Hydraulic Hoses Fittings	(•	() (	5 ()		Safety	Restraints	( )			umuina
Reels / Reeving	-		<u>(</u>	ी	- November - Anna Company - Anna Anna Anna Anna Anna Anna Anna An	d wasses	***************************************	A STATE OF THE STA	and and an analysis of the second	Pumps	i marin		معنسته وحبوب بجلا	Defi	ciencies Cori	A DECEMBER OF SHIP IS NOT THE	Yes	*********	No	

Recommendations:

NEEDS LIFT CONTATOR TIPS, GATE ARM SHOCKS AND STATIC STRAPS.ALL DONE 1/9/2013 #13100303





1 International Way North Branch Lawrence, MA 01843

(978) 989-9400 (978) 989-9401

### INVOICE

Invoice AV130110480 Date 1/11/2013 Customer 31068

Page 1 of 1

Invoiced to: Delta Education

80 Northwest Blvd Nashua, NH 03063 Shipped to:

**Delta Education** 

80 Northwest Blvd Nashua, NH 03063

Discount Terms: Net

Cust PO#:

Notes :

Requested By:

Entered by: Santana Wanda

Product Id **Net Price Total Price** Quantity Description Work Order: 13500188 Segment: 1 **D-Sched Maint** 1/2/2013 D-Scheduled Maintenance Failure: Scheduled Maintenance Action: Scheduled Maintenance Hr Meter **Cust Fleet ID** Make Model Serial ID 6.727 **CUSTOMER-OWNED** EASI-00-AJ25363 16 Raymond Equip.

1.50

GL

General Labor

SM100WO Schedule Maint. (w/o)

SM 120 DAY W/O

Completed scheduled maintenance per Manufacturers guidelines

SM 120 DAY W/O

Flat Rate

85.00

85.00

85.00

Fax Amount

85.00

Tax	Da515	Idvidic	rax Amount
State Tax	85.00	0.000 %	
y appreciate your		rotal Amount : Sales Tax :	85.00
ith the service you have	<b>\$</b>	Total:	85.00

Thank you for your partnership; we greatly appreciate your business. We trust that you are pleased with the service you have received. We strive to exceed your expectations. A certified technician performed a Scheduled Maintenance and a final check on your equipment before returning it to service. If you have any questions or need further information regarding this invoice please call us.

To pay: 8
All amounts are in US Dollars (\$)

Already paid:

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 10 %), and all costs of collection including reasonable altorney's fee.

Terms: Net 30 days

Remit To: Abel Womack, Inc.

PO Box 846031



Customer Address:

Customer Name:

Workorder:

13500188

Completed Dates:

1/10/2013

Unit #:	Make:	Model:	Serjal:	Meter:	Customer_PO:	Start Date:
16	RAYE	EASI-OPC-30TT	EASI-00-AN25363	6727		1/10/2013
 	<u> </u>					

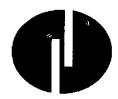
Problem Reported:

Worked Performed:

S.M.

Seg Qty: From 1 0	наги	Des	Cribin	2N;			\$ C			(#Y)	Warr code; Date:Tre 1/10/2013			्रा	∪ 0	T: Repair Code 0 SM-01	S Action C		Jsto	
1975	Satisfactory	Cautionary	Unsatisfactory	N/A	2436	Sanstactory III		Cautionary	Unsatisfactory	Z A	837	Same actory	Cautionary	N/A		AWTB-068		Satisfactory 3	Cautionary	N/A Unsatisfactory
Operation-Travel	<b>③</b>	0	0	्र	Cables, Hoses	(	Č	) (	) (	$\supseteq$	TA_Lubrication	0	ŌŌ				Valves	٠	Ō	ŌĠ
Steering	(	<u>()</u>	()	्र]	Rollers	•	C	) (	) (	$\supset$	Fluid Levels	•	$\circ$ $\circ$ $\circ$			Lift	Cylinders	١٩٠	()	$\bigcirc$ $\bigcirc$
Plugging	<u> </u>	( )	<u>( )</u>	L	Lift Chains	•		) (	) (	$\supset$	Elec - Wiring	•	000			R	each Ram	्	$\circ$	€£ Ç
Brakes	٩	$\bigcirc$	0	$\supset$	Pivots	$\bigcirc$	(	) (	) (	•)	Power Cables	0	00				Tilt Ram	$\odot$	0	$\bigcirc$ $\overline{\mathbf{G}}$
Lift / Lower	(	$\bigcirc$	$\bigcirc$	O	Forks	•		) (	) (	$\supset$	Battery	•	$\circ$			Side	Shift Ram	0	$\bigcirc$	$\bigcirc$ $\bigcirc$
Reach	0	्	Ç,	<u>.</u> )	Mounts	(	C	$) \in$	) (	$\subseteq$	Contactors		$\circ \circ \circ$				Actuators	$\odot$	$\langle \cdot \rangle$	$\bigcirc$ $\bullet$
Tilt	$\circ$	$\circ$	$\bigcirc$	•	Load Wheels	•		$)$ $\subset$	) (	$\subseteq$	Switches	•	$\circ$				Filters	()	$\bigcirc$	$\bigcirc$ (
SideShift	$\bigcirc$	Q	$\bigcirc$	•	Lubrication	•	C	$)$ $\subset$	) (	$\subseteq$	Relays	•	$\circ$	0	Sa	fetyEmergency[	Disconnect	(	<u>( )</u>	$O \emptyset$
Traverse	$\bigcirc$	<u>()</u>	$\bigcirc$ :	•	Trac-Covers	()	C	<u>) (</u>	) (	$\supset$	Circuit Cards	•	00	Ö		Safety Warn	ng Labels	(⊕)	Ĉ	(, (
Rotate	ΰ,	O	O.	•	Drive Unit	$\odot$	C	) (	) (		Static Straps	•	$i \circ i$				Alarms	$\langle \cdot \rangle$	ζ,	( j. (
Guidance	$\odot$	$\bigcirc$	$\bigcirc$ (	$\mathbb{N}$	TA_Brakes	(•)	C	) (	) (	$\subseteq$	C/S Heaters	$\bigcirc$	$\bigcirc$ $\bigcirc$			Warr	ing Lights	(•)	<u>(</u> )	O(
Lights	•	O	$\bigcirc$ (	<u> </u>	SteeringLinkages	$\bigcirc$	C		) (	•)	Motors	(	$\circ$	, ()			Horn	۹	( <u></u>	$\bigcirc$ (
Att. Mount Bolts	•	$\bigcirc$	$\bigcirc$	$\mathbb{I}$	Wheel/Tire Wear	(	C	) (ĵ	) (		Chassis Ground B+	•	00			Safety	Switches	( <u>•</u> )	Ō	$\bigcirc$ $\subseteq$
Guards / Covers	<b>(</b>	$\bigcirc$	() (	$\supset$	Caster Adjust	$\bigcirc$	(	) (	) (	•)]	B-	(	C C	( )			Guards	(•)		016
Stops	•	0	0 (	0	Cushions, Pads	$\odot$	Ĉ	) (	) (	$\supset$	Hydraulic Hoses Fittings	•	00	0		Safety	Restraints	( 🙀	1.3	<u>(</u> ) (
Reels / Reeving	( <u>•</u> )	$\overline{\bigcirc}$	$\bigcirc$	Ō	<del></del>	Tables Sales	~~~		-	-	Pumps	0	0.0	) ()	De	ficiencies Corr	ected	Yes	$\bigcirc$	No 🖫





Abel Womack, Inc 1 International Way North Branch Lawrence, MA 01843

**2** (978) 989-9400 (978) 989-9401

### INVOICE

Invoice AV130110338

Date 1/9/2013 Customer 31068

Page 1 of 1

Invoiced to: Delta Education

80 Northwest Blvd Nashua, NH 03063 Shipped to:

**Delta Education** 

80 Northwest Blvd Nashua, NH 03063

Discount Terms: Net

Cust PO#:

Requested By:

Notes :		Entered by	: Robinson.Priscilla	
Quantity	Product Id Des	cription		Net Price Total Price
Work Order: 1310 Failure: Trave		Segment : 1 TRAVEL Action : Regular Service	1/7/2013	D-TRAVEL
Make	Model	Serial ID	Cust Fleet ID	Hr Meter
Raymond Equ	ip. SWR-300/48	SA-00-01117	33W	8,150
1	TRAVEL-1 Trav	el Zone Charge (1)		57.00 57.00
	0222 Hose, Ftg, Rsvr & Seals	Segment : 2 GENERAL SE Action : Regular Service	ERVICE 1/7/2013	D-General Service
Make	Model	Serial ID	Cust Fleet ID	Hr Meter
Raymond Equ	p. SWR-300/48	SA-00-01117	33W	8,150

1	45551	HOSE ASSY	155.60	155.60
1	45552	HOSE ASSY	199.63	199.63
4	GL	General Labor		428.40

**Total Parts** 355.23 Labor 428,40 57.00 Misc

Tax	Basis	Tax rate	Tax Amount
State Tax	355.23	0.000 %	
State Tax	485.40	0.000 %	
		Total Amount:	840.63
		Sales Tax : Total :	840.63
	*	Already paid : To pay :	840.63

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.

Terms: Net 30 days

Remit To: Abel Womack, Inc.

PO Box 846031

## ABEL WOMACK DELTA ED

Customer Address:

Customer Name:

13100222

Completed Dates:

Workorder:

1/8/2013

### discover the difference. FRANK RYE

Unit #:	Make:	Model:	Serial:	Meter:	Customer_PO:	Start Date:
33	RAYE	SA-CSR30TT	SA-00-01117	8150		1/7/2013
		L	··· <del>·</del>			

Problem Reported:

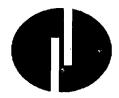
OIL LEAK

Worked Performed:

TROUBLESHOOT AND FOUND OVER MAST AUX. HOSES WORN OUT AND LEAKING REMOVED AND REPLACED BOTH HOSE ASSY, TESTED FOR LEAKS-GOOD-

(NOTE TIME INCLUDES GOING TO HAVE HOSE ASSY, MADE.)

Seg	Qty: From: Part/Description:	Warr code: Date: Trave	Tech#:	ST: OT:	Repair Code:	Action	code: Bill to:
1	0	1/7/2013 🗹	357	0	0 TVL01	R	Custome
Seg	Qty: From: Part/Description:	Warr code: Date: Trave	l Tech#;	ST: OT	Repair Code:	Action	code: Bill to:
2	1 NDOR 45551 HOSE ASSY.	1/8/2013	357	0.75	0 HYD-03	R	Custome
2	1 VDOR 45552 HOSE ASSY.	1/8/2013	357	0	0 HYD-03	R	Custome
2	0	1/7/2013	357	3.25	0 HYD-03	R	Custome



1 International Way North Branch Lawrence, MA 01843

**2** (978) 989-9400 (978) 989-9401 INVOICE

Invoice AV130110494

Date 1/11/2013 Customer 31068

Page 1 of 1

Invoiced to: Delta Education

80 Northwest Blvd Nashua, NH 03063 Shipped to:

**Delta Education** 

80 Northwest Blvd Nashua, NH 03063

Discount Terms: Net

Cust PO#:

Notes:

Requested By:

Entered by: McNulty Tracy

				Ity ! racy		
Quantity	Product Id	Description			Net Price	Total Price
Work Order: 1	3100303	Segment	: 2 GENERAL SERVICE	1/11/2013	D-General S	Service
Failure : E	ElecTransistors & Conta	actors Action	: Regular Service			
Make	Model		Serial ID	Cust Fleet ID	Hr	Meter
Raymond E	Equip, CUSTON	ER-OWNED	EASI-02-AN30189	28	6	3,590
1	1-105-129/111	CONTACTOR TIP K	;)T		81.85	81.85
0.50	GL	General Labor				53.55
Work Order: 1:	3100303	Segment	: 3 GENERAL SERVICE	1/11/2013	D-General S	Service
Failure : M	Mech-Grd, Cvr, Hsng &	Decal Action :	: Regular Service			
Make	Model		Serial ID	Cust Fleet ID	Hr	Meter
Wake	· · · · · · · · · · · · · · · · · · ·					
Raymond E		ER-OWNED	EASI-02-AN30189	28	6	3,590
		ER-OWNED	EASI-02-AN30189	28	6	3,590
		ER-OWNED  SPRING KIT	EASI-02-AN30189	28	25.75	
Raymond E	Equip. CUSTOM		EASI-02-AN30189	28		51.50
2 0.50	Equip. CUSTOM 1034932/K01 GL	SPRING KIT		28 1/11/2013		51.50 53.55
Raymond E 2 0.50 Work Order: 13	Equip. CUSTOM 1034932/K01 GL	SPRING KIT General Labor Segment :			25.75	51.50 53.55
Raymond E 2 0.50 Work Order: 13	Equip. CUSTOM 1034932/K01 GL 3100303	SPRING KIT General Labor Segment :	: 4 GENERAL SERVICE		25.75 D-General S	51.50 53.55
Raymond E 2 0.50 Work Order: 1: Fallure: M	Equip. CUSTOM  1034932/K01 GL 3100303 Mech-Hardware  Model	SPRING KIT General Labor Segment :	: 4 GENERAL SERVICE : Regular Service	1/11/2013	25.75 D-General S	51.50 53.55 Service
Raymond E  2 0.50  Work Order: 1: Failure: M  Make  Raymond E	Equip. CUSTOM  1034932/K01 GL 3100303 Mech-Hardware  Model Equip. CUSTOM	SPRING KIT General Labor Segment : Action :	4 GENERAL SERVICE Regular Service Serial ID EASI-02-AN30189	1/11/2013 Cust Fleet ID	25.75  D-General S  Hr	51.50 53.55 Service Meter 3,590
2 0.50 Work Order: 1: Failure: M	Equip. CUSTOM  1034932/K01 GL 3100303 Mech-Hardware  Model	SPRING KIT General Labor Segment : Action :	4 GENERAL SERVICE Regular Service Serial ID EASI-02-AN30189	1/11/2013 Cust Fleet ID	25.75 D-General S	51.50 53.55 Service Meter 3,590
Raymond E  2 0.50  Work Order: 1: Failure: M  Make  Raymond E	1034932/K01 GL 3100303 Mech-Hardware  Model Equip. CUSTOM	SPRING KIT General Labor Segment : Action : ER-OWNED	4 GENERAL SERVICE Regular Service Serial ID EASI-02-AN30189	1/11/2013  Cust Fleet ID  28	25.75  D-General S  Hr	51.50 53.55 Service Meter

Tax	Basis	Tax rate	Tax Amount
State Tax	170.65	0.000 %	
State Tax	160.65	0.000 %	
	T	otal Amount : Sales Tax :	331.30
		Total:	331.30
		Already paid: To pay:	331.30

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.

Terms: Net 30 days

Remit To: Abel Womack, Inc.

PO Box 846031 Boston, MA 02284-6031

### ABEL WOMACK discover the difference. 80 NORTHWEST BOULEVA

DELTA ED

Customer Address:

**Customer Name:** 

13100303

Completed Dates.

Workorder:

1/10/2013

Unit #:	Make:	Model:	Serial:	Meter:	Customer_PO:	Start Date:
28	RAYE	EASI-OPC30TT	EASI-02-AN30189	6590		1/9/2013

Problem Reported:

S.M. FOLLOW UP-LIFT CONTATOR TIPS, STATIC STRAPS AND GATE ARM SHOCKS.

Worked Performed:

REMOVED AND REPLACED BURNT OUT LIFT CONTATOR TIPS, ADJUSTED. REMOVED AND REPLACED BOTH WORN OUT GATE ARM SHOCKS, TESTED REMOVED AND REPLACED BOTH WORN OUT STATIC STRAPS, ADJUSTED.

Seg	Qty:	From:	Part/Descriptio	ń. Hadi		Warr code:	Date: T	ravel	Tech #:	ST:	OT: Repair C	ode:	Action	code: Bill to:
2	1_		1-105-129/11				1/9/2013			0.5	0 ELE-2	•	В	Custome
Seg	Qty.	From:	Part/Descriptle	n:		Warr code:	Date: //	ravel	Tech #:	ST	OT: Repair C	ode:	Action	code: Bill to:
3	2	357	1034932/K01	SHOCK K	ITS		1/9/2013		357	0.5	0 MECH	I-07	В	Custome
3	0					 	1/9/2013			0	0			Custome
Seg	Qty	From:	Part/Descriptio	60		Warr code:	Date: T	rayel	Tech #:	ST;	OT: Repair C	ode:	Action	code: Bill to:
4	2		154-009-116/				1/10/2013			0.5	0 MECH		В	Custome



Abel Womack, Inc 1 International Way North Branch Lawrence, MA 01843

**2** (978) 989-9400 (978) 989-9401

### INVOICE

Invoice AV130110789

Date 1/18/2013 Customer 31068

Page 1 of 1

Invoiced to: Delta Education

80 Northwest Blvd Nashua, NH 03063 Shipped to:

**Delta Education** 

80 Northwest Blvd Nashua, NH 03063

Discount Terms: Net

Cust PO#:

Notes:

Requested By:

Entered by: McNulty Tracy

Quantity Product Id Description **Net Price Total Price** Work Order: 13100563 Segment: 1 TRAVEL 1/17/2013 **D-TRAVEL** Failure: Travel Action: Regular Service Make Model Serial ID **Cust Fleet ID** Hr Meter OTHER-CUSTOMER CONV SYS 1 TECH Misc Equipment OWNED TRAVEL-P Travel Zone Charge-P 99.00 99.00 Work Order: 13100563 Segment: 2 **GENERAL SERVICE** 1/17/2013 D-General Service Failure: Ind-Air Line Action: Regular Service Serial ID Make Model **Cust Fleet ID** Hr Meter OTHER-CUSTOMER **CONV SYS 1 TECH** Misc Equipment OWNED 2 CL Labor 198.00

Misc

Labor

198.00 99.00

297.00

Tax Amount Tax rate Tax **Basis** 297.00 State Tax 0.000 % Total Amount: 297.00 Sales Tax : 297.00 Total: Already paid :

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.

Terms: Net 30 days

Remit To: Abel Womack, Inc.

PO Box 846031

### ABEL WOMACK discover the difference. FRANK RYE

Customer Name: DELTA EDUCATION

Customer Address:

Workorder:

13100563

Completed Dates: 1/17/2013

Unit #:	Make:	Model:	Serial:	Meter:	Customer_PO:	Start Date:
	HYTROL		446315	0		1/17/2013
	i			L		

Problem Reported:

Accumulation not working

Worked Performed:

Arrive at customer, troubleshoot, adjust accumulation roller and repair air line.

Seg	Qty: F	om: Part/Description: Travel	Tech #:	ST; OT;	Repair Code:	Action c	ode: Bill to:
1	0	1/17/2013	310	1	0 TVL01	R	Custome
Seg	Qty: F	om Part/Description: Warr code: Date: Travel	Tech #:	ST: OT:	Repair Code:	Action c	ode: Bill to:
2	0	1/17/2013	310	2	0 IND-300	R	Custome
Dogo		Sione '					

FRANK RYE



Abel Womack, Inc 1 International Way North Branch Lawrence, MA 01843 **2** (978) 989-9400 (978) 989-9401

### REPRINT INVOICE

Invoice

**Date** 

Customer

PV130110368

1/22/2013

31068

Page 1 of 1

Invoiced to: Delta Education

80 Northwest Blvd Nashua, NH 03063

Shipped to: Delta Education

80 Northwest Blvd Nashua, NH 03063

Cust PO#: FRANK010813

Terms: Net 30 days Notes:

Shipping Method:

Discount Terms: Net

Salesperson:

Quantity	Product Id	Description	Returnable?	Net Price	Total Price
-	r : PS130010152-1	1/21/2013 01/08/2013	Entered by : Hall Todd	,	
2 MISC	1LLG12	BELT LACING	<b>3</b>	37.14	74.2
2 MISC	B162	V BELT Auto Freight		36.50	<b>73.</b> 0 16.5

Remit To: Abel Womack, Inc.

PO Box 846031

Boston, MA 02284-6031

Total Amount: 163.78 Sales Tax: 0.00 Total: 163.78 Payment: To pay: 163.78

All amounts are in US Dollars (\$)

q15d



Abel Womack, Inc 1 International Way North Branch Lawrence, MA 01843 **2** (978) 989-9400 (978) 989-9401

### REPRINT INVOICE

Invoice

**Date** 

Customer

PV130110368

1/22/2013

31068

Page 1 of 1

Invoiced to: Delta Education

80 Northwest Blvd Nashua, NH 03063 Shipped to: Delta Education

80 Northwest Blvd Nashua, NH 03063

Cust PO#: FRANK010813

Terms: Net 30 days

Shipping Method:

Discount Terms: Net

Notes :		Salesperson :		
Quantity Product Id	Description	Returnable?	Net Price	Total Price
Delivery: PS130010152-1 Order: PS130010152 2 MISC 1LLG12 2 MISC B162	1/21/2013 Entere 01/08/2013 BELT LACING V BELT Auto Freight	ed by : Hall Todd	37.14 36.50	74.28 73.00 16.50

Remit To: Abel Womack, Inc.

PO Box 846031

Boston, MA 02284-6031

163.78 Total Amount : Sales Tax: 0.00 Total: 163.78 Payment: 163.78 To pay:

All amounts are in US Dollars (\$)



### **Proof of Delivery**

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:

1Z0391730310140246

Service:

**UPS** Ground

Weight:

6.00 lbs

Shipped/Billed On:

01/21/2013

Delivered On:

01/22/2013 9:30 A.M.

Delivered To:

NASHUA, NH, US

Signed By:

**FRANCIS** 

Left At:

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 03/27/2013 11:41 A.M. ET

Print This Page

Close Window