

ODOT - Request for Quotation Labor & Materials

Page 1 of 1

SENT: 1/27/2010	RETURN BY: 2/6/2010	AT: 3:00 PM EST
FROM: Central Office Div 18 1980 W Broad St Columbus OH 43235	TO: Eagle Machinery & Supply 422 Dutch Valley Dr NE Sugarcreek, OH 44681	
CONTACT: Ruth Ann Neely	CONTACT: Alton Yoder	
PHONE: 614-752-2413	PHONE: 330-852-1300	
E-MAIL: ruthann.neely@dot.state.oh.us	OAKS ID: _____	Address Code: _____
FAX: 614-752-5050	FAX or E-Mail: alton@eaglemachines.com	

ODOT may split quotes among bidders unless **ALL ITEMS ONLY** is marked by ODOT **ALL ITEMS ONLY**

Description of work to be done

Labor and materials to install a bottom-mount PTO on a 2004 Kenworth Tractor-trailer. 55 Gal hydraulic tank already installed. ODOT will provide the hydraulic fluid for unit.

Qty	UM	Description	Price per Unit	Total
	Hour	Hourly labor rate to install bottom mount PTO on 2004 Kenworth Tractor Trailer. PTO Should have direct mounted hydraulic pump installing controls in cab for PTO and pump. Please provide breakdown of hourly rate and number of hours.		
1	EA	2000 x eno13RA-PTO assembly or equivalent		
1	EA	PP-102-LAS-25 Dump Pump/Air Shift or equivalent		
1	EA	AK-126 air cab controller for PTO Pump in a 10" tower, or equivalent		
1	EA	HSK22-140B hose kit or equivalent		

Prices guaranteed until: 3/15/2010 XXXXXXXXXX

Total Labor (Include All Pages)

By returning a quote, vendors acknowledge that they accept ODOT Terms and Conditions as found at:

Total Materials (Include All Pages)

<https://extranet.dot.state.oh.us/groups/purchasing/Guidance/Standard%20Terms%20And%20Conditions.doc>

IMPORTANT: Prices shall be considered F.O.B. destination unless otherwise specified.

Delivery by: 3/15/2010

**GRAND
TOTAL**

Delivery to: Christy Lochbaum

Address: 1980 W Broad St

Address 2: _____

City, State, Zip: Columbus OH 43235

We do not wish to bid.

Authorized

By: _____

(PRINT NAME)

(TITLE)

(SIGNATURE)

(DATE)

ODOT Payments Issued to Trio Trucking Inc and Amounts Paid to A & A Safety by Trio Trucking Inc.				
Instance No.	Date of Trio Trucking Inc.'s Quote Issued to ODOT	Quote Amount	Amount Paid to A & A Safety for Product	Profit Earned by Trio Trucking Inc.
1	7/9/2004	\$ 1,734.00	\$ 1,591.00	\$ 143.00
2	9/15/2004	\$ 9,544.00	\$ 8,834.00	\$ 710.00
3	5/25/2005	\$ 4,755.00	\$ 4,425.00	\$ 330.00
4	10/7/2005	\$ 2,880.35	\$ 2,666.50	\$ 213.85
5	10/18/2006	\$ 9,870.00	\$ 9,390.00	\$ 480.00
6	8/10/2007	\$ 3,240.50	\$ 3,085.20	\$ 155.30
7	9/14/2007	\$ 14,144.00	\$ 13,471.00	\$ 673.00
8	10/17/2007	\$ 18,876.00	\$ 18,380.00	\$ 496.00
9	11/21/2007	\$ 4,680.00	\$ 4,490.00	\$ 190.00
Totals		\$ 69,723.85	\$ 66,332.70	\$ 3,391.15

The following transactions identify the instances in which A & A Safety sent a letter with a quote amount requesting Bain submit a quote to ODOT and then submitted a quote as A & A Safety or Quattro for an amount less than the cost sent to Bain.

Instance No.	Date of Bain's Quote to Entity	Winning Vendor	Amount Paid by ODOT	A & A Safety Quote Amount	Quattro Quote Amount	A & A Safety Quote to Bain	Bain Quote Amount
1	7/29/2004	A & A Safety	\$ 4,545.00	\$ 4,545.00		\$ 4,545.00	\$ 4,895.00
2	8/3/2005	A & A Safety	\$ 8,829.00	\$ 8,829.00		\$ 8,850.00	\$ 9,154.50
3	5/16/2007	Quattro	\$ 2,425.00		\$ 2,425.00	\$ 2,782.00	\$ 2,782.00
Totals			\$ 15,799.00			\$ 16,177.00	\$ 16,831.50

MAR-23-2004 TUE 01:36 PM A&A SAFETY

FAX NO. 5139436106

P. 03

A&A SAFETY, INC.
W.B.E./D.B.E. BUSINESS ENTERPRISE
 All Types of Flashers, Signs and Traffic Safety Devices
 Rentals-Sales-Services
 1126 Ferris Road, Amelia, OH 45102
 (513) 943-6100
 (888) 943-6151 TOLL FREE
 (513) 943-6106 FAX

March 23, 2004

Shelaugh O'Bryan
 Bain Industries
 5580 Fields Ertel Rd.
 Cincinnati, OH 45241

Hey Shelaugh, This quote needs to go to Chris Bateman at ODOT District #8 1109 Summit Rd. Cinti, OH 45237 Ph. 513-821-1409 Fax 513-821-3948. Bill said this is not a bid it is just a "flow thru" showing you getting business?? I assume you understand that. There is no mark up needed.

PRICE QUOTATION:

5	No U Turn	\$130.50 EA
5	Emergency Vehicles Only	\$62.50 EA
Mile Markers, Green		
2	4.0	\$37.50 EA
2	5.0	\$37.50 EA
1	6.0	\$37.50 EA
1	7.0	\$37.50 EA
1	NB 75, 1 MM	\$37.50 EA
1	NB 75, 13 MM	\$37.50 EA
1	SB 75, 10 MM	\$37.50 EA
1	SB 75, 6 MM	\$37.50 EA
1	SB 75, 7 MM	\$37.50 EA
1	55 MPH, 48x60	\$290.00 EA
Artimis Mile Markers, Blue 3-color, we need to know the Interstate route on these		
1 of each	NB 0/6, 1/2, 4/9, 2/1, 6/9, 7/1, 7/7, 10/9, 11/8, 13/8, 15/4, 9/5, and 6/3	
1 of each	SB 15/5, 15/1, 13/8, 11/8, 11/3, 11/0, 10/1, 9/5 and I can't read the last three mile markers. The fax page got cut off. Please advise.	
1	Yield, 60"	\$312.50 EA

MAR-23-2004 TUE 01:36 PM A&A SAFETY

FAX NO. 5139436106

P. 02

Mile Markers, Green		
1	3 MM	\$37.50 EA
1	10 MM	\$37.50 EA
1	11 MM	\$37.50 EA
1	12 MM	\$37.50 EA
1	2 MM	\$37.50 EA
1	SB 71, 12 MM	\$37.50 EA
1	SB 71, 14 (up/down arrow)	\$41.25 EA
1	SB 71, 10 MM	\$37.50 EA
1	SB 71, 4 MM	\$37.50 EA
1	SB 71, 3 MM	\$37.50 EA
1	SB 71, 2 MM	\$37.50 EA
1	Exit 9 Sign, please varify spec attached	\$290.00 EA

This quote is good for 30 days. Thank you for the opportunity to quote on the items above. If you have any questions please feel free to contact me. I look forward to hearing from you.

Sincerely,

Bill Luttmer, kb

Bill Luttmer

The following table summarizes the instances in which A & A Safety directed Bain to submit a quote to ODOT specifying the equipment, the quote recipient, and either the mark-up percentage or quote amount.

Instance No.	Date of Bain's Quote Issued to ODOT	Bain's Quote Amount to ODOT	Amount Paid to A & A Safety for Product	Profit Earned by Bain Industries/ Enterprises
1	3/24/2004	\$ 1,162.50	\$ 1,062.50	\$ 100.00
2	4/9/2004	\$ 1,780.27	\$ 1,711.80	\$ 68.47
3	4/9/2004	\$ 4,365.24	\$ 4,165.00	\$ 200.24
4	4/9/2004	\$ 181.42	\$ 152.62	\$ 28.80
5	4/12/2004	\$ 2,277.54	\$ 2,044.49	\$ 233.05
6	4/23/2004	\$ 1,591.00	\$ 1,431.90	\$ 159.10
7	4/23/2004	\$ 3,987.67	\$ 3,761.56	\$ 226.11
8	4/28/2004	\$ 295.00	\$ 200.00	\$ 95.00
9	5/6/2004	\$ 12,181.19	\$ 11,435.35	\$ 745.84
10	5/6/2004	\$ 9,012.98	\$ 8,381.78	\$ 631.20
11	1/10/2005	\$ 9,362.50	\$ 8,750.00	\$ 612.50
12	1/20/2005	\$ 4,229.00	\$ 3,952.50	\$ 276.50
13	1/21/2005	\$ 4,375.00	\$ 4,375.00	\$ -
14	6/3/2005	\$ 15,335.82	\$ 14,576.96	\$ 758.86
15	5/4/2006	\$ 11,550.00	\$ 10,750.00	\$ 800.00
16	3/14/2007	\$ 1,979.00	\$ 1,829.00	\$ 150.00
17	4/4/2007	\$ 2,457.00	\$ 2,169.00	\$ 288.00
18	7/4/2007	\$ 1,862.50	\$ 1,553.75	\$ 308.75
	Totals	\$ 87,985.63	\$ 82,303.21	\$ 5,682.42

APR-13-2004 TUE 12:05 PM A&A SAFETY

FAX NO. 5139436106

P. 01/02



Date: Tuesday, April 13, 2004

To: Bain Industries
Shelaugh O'Bryan
Phone: 513-378-4411
Fax: 513-530-5887

From: A&A Safety, Inc.
T R O'Brien
Phone: 513-943-6100
Fax: 513-943-6106

Pages: 2

Subject: Quotation

APR-13-2004 TUE 12:05 PM A&A SAFETY

FAX NO. 5139436106

P. 02/02

A&A SAFETY, INC.
W.B.E./D.B.E. BUSINESS ENTERPRISE
All Types of Flashers, Signs and Traffic Safety Devices
Rentals-Sales-Services

1126 Ferris Road, Amelia OH 45102 513/943-6100 Fax 513/943-6106
 2705 Needmore Road, Dayton OH 45414 937/567-9781 Fax 937/567-1629

=====

April 13, 2004

Bain Industries
 Attn: Shelaugh O'Bryan
 5580 Fields Ertel Rd.
 Cincinnati, OH 45241

Dear Shelaugh:

Mark up and quote the following items to ODOT (info. follows) You should add 6% to this quote.
 ODOT #10 Washington County

Dale Fletcher
 1417 Colgate Drive
 Marietta, Ohio 45750
 Phone 740-373-0212
 Fax # 740-373-5652

PRICE QUOTATION:

<u>Qty</u>	<u>Description</u>	<u>Price/per</u>	<u>Price/Total</u>
500	Traffix Orange Barrels with (4) 4" High Intensity Reflective Stripes - OWOW	\$46.95	\$23,475.00
200	Traffix 42" Looper Cones with 16 # Base (4) 6" Reflective Stripes OWOW	\$24.95	\$4,990.00
120	18" Stop/Slow Paddles with 6' Plastic Staff Engineer Grade Reflective Sheeting	\$36.50	\$4,380.00

FOB - Delivered
 Quote good for 30 days

Thank you for the opportunity to submit this quotation. If you have any questions, please feel free to contact me at (513) 943-6100.

Sincerely,



T.R. O'Brien

Cincinnati Bell WebMail - Message

Page 1 of 1

Date: Tuesday, March 13, 2007 1:23 PM

From: T.R. O'Brien <[REDACTED]>  

To: [REDACTED] 

Subject: ODOT Quote

Send quote to

ODOT #8

Attn: Barney Ferguson

1790 Cornett Dr

Lebanon, OH 45036

FAX # (513)932-8066

1 60" x 30" Sequential Truck Mount Arrowboard, 15' Harness, Control Box with a lid, 25 feet 12/2 Battery Cable, Controller to be attached to attenuator

Your Cost \$1,829.00

Your Selling Price \$1,979.00

Call me with any questions – He's waiting for the quote and he'll place the order pretty quick

TR

APR-23-2004 FRI 09:23 AM A&A SAFETY

FAX NO. 5139436106

P. 01



Date: Friday, April 23, 2004

To: Bain Industries
Shelaugh O'Bryan
Phone: 513-378-4411
Fax: 513-530-5887

From: A&A Safety, Inc.
T R O'Brien
Phone: 513-943-6100
Fax: 513-943-6106

Pages: 2

Subject: Please quote the following item to David Walton. Your cost is \$1,431.90. You need to sell it to him at \$1,591.00. His credit card # [REDACTED] exp. 06-05 David Walton Dept of Transportation

APR-23-2004 FRI 09:23 AM A&A SAFETY

FAX NO. 5139436106

P. 02

A&A SAFETY, INC.
W.B.E./D.B.E. BUSINESS ENTERPRISE
All Types of Flashers, Signs and Traffic Safety Devices
Rentals-Sales-Services

1126 Ferris Road, Amelia OH 45102 513/943-6100 Fax 513/943-6106
2705 Needmore Road, Dayton OH 45414 937/567-9781 Fax 937/567-1629

=====

April 23, 2004

ODOT # 9 - Jackson County
Attn: David Walton
2251 Rice Road
Jackson, OH 45640

Dear David

PRICE QUOTATION:

<u>Qty</u>	<u>Description</u>	<u>Price/per</u>
1	Stanley TA54103 Hydraulic Tamp OC, 3' handle, handle in valve	\$1,625.00

FOB - Delivered
Quote good for 30 days

Thank you for the opportunity to submit this quotation. If you have any questions, please feel free to contact me at (513) 943-6100.

Sincerely,



T.R. O'Brien

Invoice: 64231



Sold to

Bain Enterprises, MBE/WBE
5580 Fields Ertel Road
Cincinnati, OH 45241

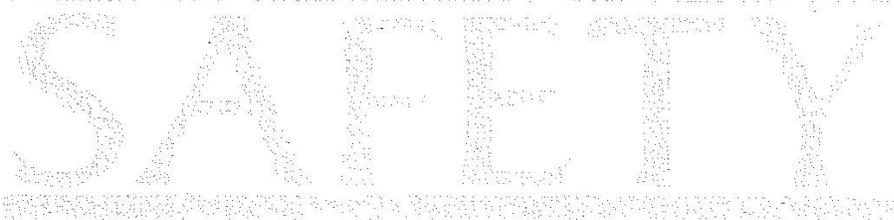
Ship to

Bain Enterprises, MBE/WBE
5580 Fields Ertel Road
Cincinnati, OH 45241

Account	P.O. Num	Ship Via	Ship Date	Terms	Invoice Date	Page
BAININDU	2008001224	Unistrut		Net 30	5/9/08	1

Item	Quantity	Description	Unit Price	Extended Price
010-1066	300.00ea	10' x 2" Square Post, Qwik Punch, 14 Gauge, Gloss Black Powdercoat	44.10ea	13,230.00*

City of Hudson



* means item is non-taxable

Subtotal	13,230.00
Payments	0.00
Total	\$13,230.00

1126 Ferris Road, Amelia, Ohio 45102-1020
513-943-6100 • 513-943-6106 FAX

MAR-19-2008 11:17 FROM:A&A SAFETY 2162838041

TO:15135305887

P:2/2

A&A SAFETY, INC.
All Types of Flashers, Signs and Traffic Safety Devices
Rentals-Sales-Service

1126 Ferris Road, Amelia, OH 45102
 2705 Ncedmore Road, Dayton, OH 45414
 21501 Aurora Road, Warrensville Heights, OH 44146

(513) 943-6100 Fax: (513) 943-6106
 (937) 567-9781 Fax: (937) 567-1629
 (216) 283-8040 Fax: (216) 283-8041

 Wednesday, March 19, 2008

Quote # 8408

Shelaugh O'Bryan
 Bain Enterprises
 5580 Fields Ertel Road
 Cincinnati, OH 45241

Dear Shelaugh:

PRICE QUOTATION:

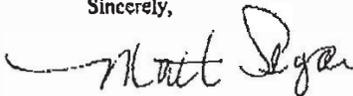
<u>Qty</u>	<u>Description</u>	<u>Price/per</u>	<u>Price/Total</u>
300	10', 2' Square Post, Qwik Patch, Galvanized, 14ga, Gloss Black Powdercoat	\$ 44.10 /EA	\$ 13,230.00

FOB, Delivered

This quotation is good for 30 days.

Thank you for the opportunity to submit this quotation. If you have any question please feel free to contact me at 216-283-8040.

Sincerely,



Matt Segra
 Sales

Bain Enterprises

5580 Fields Ertel Road, Cincinnati, OH 45241

(P)513-378-4411 (F) 513-530-5887

Friday, January 05, 2007

Robert Novacek
City of Hudson
1769 Georgetown rd. Unit B&C
Hudson, OH 44236

Certification Numbers:

ODOT **DBE** Certification date 05/24/2006,
State **EDGE** Program Certification # 02-0770037
Registered **Minority Business** City of Columbus 5/31/06

Dear Robert:

We are pleased to submit the following quote for Sign Post.

Price Quotation

300	10ft. 2" Square Posts Qwik Punch Galvanized 14 gauge Gloss Black Powder Coat	\$39.63 ea.
400	3 ft. 2 1/4" Square Anchor Post Telespar Punched Galvanized 12 Gauge	\$12.14 ea.

Quote good for 30 days

Bain Enterprises is dedicated to delivering quality products and outstanding customer service.
Please feel free to call me at 513-378-4411 if you have any questions.

Sincerely,

Shelaugh O'Bryan

JAN-5-2007 12:50 FROM: A&A SAFETY 2165815844

TO: 15135305887

P: 1/2



BWC DRUG-FREE WORKPLACE APPROVED
All Types of Flashers, Signs, and Traffic Safety Devices
Rentals Sales Services

21501 Aurora Road
Bedford, OH 44146
Office: (216) 581-5660 Fax: (216) 581-5844

Fax

To:	Shelaugh O'Bryan	From:	Craig Wilhoit
Fax:	513-530-5887	Fax:	(216) 581-5844
Phone:	513-530-5886	Phone:	(216) 548-7666
Date:	1/5/2007	Pages:	2
Subject:			
Notes:			

JAN-5-2007 12:50 FROM:ABA SAFETY 2165815844

TO:15135305887

P:2/2

A&A SAFETY, INC.
All Types of Flashers, Signs and Traffic Safety Devices
Rentals-Sales-Service

1126 Ferris Road, Amelia, OH 45102 (513) 943-6100 Fax: (513) 943-6106
 2705 Needmore Road, Dayton, OH 45414 (937) 567-9781 Fax: (937) 567-1629
 21501 Aurora Road, Warrensville Heights, OH 44146 (216) 581-5660 Fax: (216) 581-5844

Friday, January 05, 2007

Quote # 0407

Bain Enterprises
 Attn: Shelaugh O'Bryan
 5580 Fields Ertel Rd.
 Cincinnati, OH 45241

Dear Shclaugh:

PRICE QUOTATION:

<u>Qty</u>	<u>Description</u>	<u>Price/per</u>	<u>Price/Total</u>
300	2" Square Post, Qwik Punch, Galvanized, 14ga w/ Black Powdercoat	\$ 39.00 /EA	\$ 11,700.00
400	2 1/4" Square Anchor Post, Telspar Punched, Galvanized 12ga	\$ 11.85 /EA	\$ 4,740.00
		Total:	\$ 16,440.00

FOB. Delivered.

The above quotation is good for 30 days.

Thank you for the opportunity to submit this quotation. If you have any questions, please feel free to contact me on my cell phone [REDACTED].

Sincerely,



Craig Wilhoit
ms

Bain Enterprises

5580 Fields Ertel Road, Cincinnati, OH 45241

(P)513-378-4411 (F) 513-530-5887

Friday, January 05, 2007

Robert Novacek
City of Hudson
1769 Georgetown rd. Unit B&C
Hudson, OH 44236

Certification Numbers:

ODOT **DBE** Certification date 05/24/2006,
State **EDGE** Program Certification # 02-0770037
Registered **Minority Business City** of Columbus 5/31/06

Dear Robert:

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Price Quotation

300	10ft. 2" Square Posts Qwik Punch Galvanized 14 gauge	\$39.63 ea.
400	3 ft. 2 1/4" Square Anchor Post Telespar Punched Galvanized 12 Gauge	\$12.14 ea.

Quote good for 30 days

Bain Enterprises is dedicated to delivering quality products and outstanding customer service.
Please feel free to call me at 513-378-4411 if you have any questions.

Sincerely,



Shelaugh O'Bryan

FAX

Bain Enterprises

5580 Fields Ertel Road, Cincinnati, OH 45241

(P)513-378-4411 (F) 513-530-5887

SHELAUGH O'BRYAN

Phone: 513-378-4411

Fax: 513-530-5887

e-mail:shelaugh@zoomtown.com

Date: Friday, January 05, 2007

**To: City of Hudson
Robert Novacek
Phone: 330-342-9249
Fax: 330-342-1823**

Pages: 2

Certification Numbers are as follows: ODOT DBE Certification date 05/24/2006
State EDGE Program Certification # 02-0770037
RMB City of Columbus Certified Registered Minority Business
SBE City of Cincinnati, Certificat Number 208906

Subject: Price Quote

For Office Use Only

Expense report

PURPOSE: CASH REIMBURSEMENT STATEMENT NUMBER: April-May PAY PERIOD: From 4/1/2008 To 5/31/2008

EMPLOYEE INFORMATION:

Name: Craig Wilhoit Position: Sales SSN: _____
 Department: Sales Manager: CW Employee ID: 18

Date	Account	Description	Hotel	Transport	Fuel	Meals	Phone	Entertainment	Misc.	Total
4/2/2008		Toll Roads - Lucas County		\$ 7.25						\$ 7.25
4/22/2008		Toll Roads - Wachs		\$ 39.50						\$ 39.50
4/25/2008		Toll Roads - Beths Barricades		\$ 2.00						\$ 2.00
5/1/2008		Toll Roads - Local		\$ 0.50						\$ 0.50
5/5/2008		Travel Plaza				\$ 64.95				\$ 64.95
5/16/2008		Toll Roads - Beths Barricades		\$ 7.50						\$ 7.50
5/19/2008		Toll Roads - Local		\$ 0.75						\$ 0.75
5/20/2008		Summit County Parking Bid		\$ 4.00						\$ 4.00
5/28/2008		Toll Roads - Local		\$ 1.00						\$ 1.00
				\$ 62.50		\$ 64.95				

APPROVED: _____

NOTES: _____

Subtotal \$ 127.45
 Advances
 Total \$ 127.45

Ev# 483201

Apr 29 08 09:02a

Bain Enterprises

330-673-6227

p.2

Bain Enterprises

5580 Fields Ertel Road
Cincinnati, OH 45241

SBE, DBE EDGE, RMB
330-696-7788 phone
330-673-6227 fax

Tuesday, April 29, 2008

Quote # 11608

Bob Novacek
City of Hudson
1769 Georgetown Rd.
Unit B & C
Hudson, OH

Dear Bob,
We are pleased to submit the following quotation for Traffic Safety Brackets.

<u>QTY</u>	<u>DESCRIPTION</u>	<u>PRICE EA.</u>	<u>PRICE TOTAL</u>
75	812F 12" 2" Square Caps Gloss Black Powdercoat	\$ 19.20 ea.	\$ 1,440.00
100	812F 12" Crosspieces Gloss Black Powdercoat	\$ 19.20 ea.	\$ 1,920.00
100	808F 5 1/4" 2" Square Caps Gloss Black Powdercoat	\$ 8.50 ea.	\$ 637.50
	TOTAL:		\$ 3,997.50

FOB Delivered - Lead time 4 weeks.

The above quotation is good for 30 days.

Please feel free to call if you have any questions. Thank you for the opportunity to quote these items.

Sincerely,



Craig Wilhoit
Sales Manager
Bain Enterprises

04/30/2008 10:24 7244438800

PAGE 02/02

Beth's Barricades
 1623 Middle Road
 Gibsonsia, PA 15044
 Phone: (412) 559-1398
 Fax: (724) 443-7791



QUOTES
 280

TO City of Hudson
 Attn: Mr. Bob Novacek
 1769 Georgetown Road, Unit B&C
 Hudson, OH 00000

QUOTE DATE	VALID THRU	FOR	PAGE
4/30/2008	5/29/2008	Sign Brackets	1

All prices are plus delivery.

Thank you for the opportunity to quote this project.

Regards,

Douglas Nury
 Sales

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
SPECIAL ORDER	75	812F-12" 2" Square Gloss Black Powdercoat	19.680	1,476.00*
SPECIAL ORDER	100	812F-12" 90 Degree Cross Gloss Black Powdercoat	19.680	1,968.00*
SPECIAL ORDER	100	808F-5 1/4" 2" Squared Gloss Black Powdercoat	8.720	872.00*

* means item is non-taxable

TOTAL AMOUNT 4,316.00

Competitive Quotes Submitted by Southeastern Equipment against Lease Lift and Equipment Salvage										
Instances No.	Encumbrance (PO) #	Encumbrance Date	Requisition #	Vendor Name	SUM PO Line Disbursements	Dist	Southeastern Equipment	Southeastern - Canton	Horner Construction/HC I	Lease Lift
1	063833	05/22/03	056313	HORNER CONSTRUCTION INC	\$ 8,300.00	11	\$ 8,600.00		\$ 8,300.00	\$ 8,900.00
2	003404	07/11/03	004344	HCI HURON	\$ 29,500.00	12	\$ 31,000.00		\$ 29,500.00	\$ 31,500.00
3	142914	01/30/04	041304	HCI HURON	\$ 4,103.04	11	\$ 4,188.52		\$ 4,103.04	\$ 4,350.00
4	123775	07/13/04	005085	HCI HURON	\$ 28,600.00	11		\$ 29,500.00	\$ 28,600.00	\$ 34,350.00
5	133045	08/18/04	011945	SOUTHEASTERN EQUIPMENT CO	\$ 3,900.00	11	\$ 3,900.00			\$ 4,300.00
6	134145	08/24/04	015545	SOUTHEASTERN EQUIPMENT CO	\$ 3,900.00	3	\$ 3,900.00		\$ 4,350.00	\$ 4,100.00
Total					\$ 78,303.04					

Instance No.	Document ID	Trans Date	Div	Name	SUM Line Amount	Southeastern Equipment	Equipment Salvage
1	801302	03/21/06	11	EQUIPMENT SALVAGE INC	\$ 2,000.00	\$ 4,000.00	\$ 2,000.00
2	117448	08/20/08	7	SOUTHEASTERN EQUIP CO INC	\$ 2,117.39	\$ 2,117.39	\$ 2,148.57
3	330771	10/12/10	4	EQUIPMENT SALVAGE	\$ 2,040.01	\$ 3,618.00	\$ 2,040.01
Total					\$ 6,157.40		



8415 Promler Ave.
N. Canton, OH 44720
FAX: 330-484-7739

Lease Lift, Inc.

11353 East Pike Rd.
P.O. Box 742, Cambridge, Ohio 43725
FAX: 740-432-8035

1500 Industrial Pkwy.
Brunswick, OH 44212
FAX: 330-225-3510

3575 West Fourth St.
Mansfield, OH 44903
FAX: 419-529-3572

January 28, 2004

Ohio Department of Transportation
Attn: Howard Carpenter
2201 Reiser Ave
New Philadelphia OH 44663

Dear Howard:

I am pleased to submit to you the following proposal based upon our recent conversation:

One (1) Cronkhite model 3300 trailer manufactured in Danville Illinois:

- 10,000 lb payload capacity
- 80" deck width
- 15' deck length
- Electric brakes
- Chain basket without lid
- Split wedge tail
- Round connector
- 2 5/16" ball hitch

Sell Price on Cronkhite 3300 trailer: \$4,350.00

Delivery included in above price

Thank you for giving LEASE LIFT, INC. the opportunity to quote your needs. Please call us if we can be of any more assistance.

Sincerely,

Brian James
Sales Representative

Office: (740) 432-3131

• 1-800-798-LIFT
(5438)

• Fax: (740) 432-8035



August 9, 2004

8415 Premier Ave.
N. Canton, OH 44720
FAX: 330-484-7739

Lease Lift, Inc.

11353 East Pike Rd.
P.O. Box 742, Cambridge, Ohio 43725
FAX: 740-432-8035

1500 Industrial Pkwy.
Brunswick, OH 44212
FAX: 330-225-9510

3575 West Fourth St.
Mansfield, OH 44903
FAX: 419-529-3572

Ohio Department of Transportation
District 3
Attn: Phil Shafer
906 North Clark Street
Ashland OH 44805

Dear Phil:

LEASE LIFT INC. is pleased to submit to you the following proposal based upon our recent conversation:

One (1) Cronkhite model 3300 trailer manufactured in Danville Illinois:

- 10,000 lb payload capacity, 80" deck width, 15' deck length, Electric brakes, Split wedge tail, Round connector, 2 5/16" ball hitch

Price on Cronkhite 3300 trailer: \$4,100.00

Delivery included in above price

Thank you for giving HCI the opportunity to quote your equipment needs. Please call me at (419) 433-2071 if I can be of any further assistance.

Sincerely,

Chris Kurz
Sales Representative

OHDOT-006564

Office: (740) 432-3131

• 1-800-798-LIFT
(5438)

• Fax: (740) 432-8035



Southeastern
EQUIPMENT CO., INC.

6415 Promler Avenue
NORTH CANTON, OH 44720

Phone: 330-494-3950
Fax: 330-494-7739

January 28, 2004

Ohio Department of Transportation
District 11
Attn: Howard Carpenter
2201 Reiser Ave
New Philadelphia OH 44663

Reference: Cronkhite model 3300 trailer

Dear Howard:

I am pleased to submit to you the following proposal based upon our recent conversation:

One (1) Cronkhite model 3300 trailer manufactured in Danville Illinois:

Model 3300 trailer, Payload capacity of 10,000 lbs, 225/75R15 tires, Deck size – 80” width by 15’ length, Electric brakes, 2” oak hardwood flooring, Chain basket without lid, 2 5/16” ball, Round connector, split wedge tail

List Price on Cronkhite 3300 trailer:	\$4,274.00
Less discount – 2%:	<u>(-\$ 85.48)</u>
District 11 Sell Price:	\$4,188.52

Delivery included in above price

Thank you for giving SOUTHEASTERN EQUIPMENT CO. the opportunity to quote your equipment needs. Please call me at (330) 494-3950 or mobile at (330) 418-0612 if you have any questions or concerns.

Sincerely,

Chris Kurz
Sales Representative



P.O. BOX 965
 CAMBRIDGE, OHIO 43725
 PHONE 740-439-5512

Postnet Fax Note	7671	Date	10/12/04	# of pages	1
To	Sarah Davis	From	Tim Ralston		
Co./Dept.	Auditing	Co.			
Phone #		Phone #			
Fax #		Fax #			

October 12, 2004

ODOT District 8
 Fax# 513-797-6426

RE: Credit Card

Dear Sarah:

This letter is to explain and distinguish the association between Equipment Salvage Inc and Southeastern Equipment Co., Inc. regarding the credit card transactions.

Equipment Salvage Inc used Southeastern Equipment Co., Inc. as an outsource to get a lower cost and lower fees for the credit card transactions. The ownership between the two companies is not the same.

If you have any further questions please contact me at (740)439-5512 or (740)432-6303.

Sincerely,
 EQUIPMENT SALVAGE INC

Karen A West
 Bookkeeper

EQUIPMENT SALVAGE
11275 EAST PIKE RD
CAMBRIDGE OH 43725
740-439-5512

DATE: 09/30/04 TIME: 12:03:26
ACRN: 941000035063 STAN: 0001 TERM: 0001
S-A-L-E-S O-R-A-F-T

REF: 0001 BATCH: 0000
CD TYPE: VI TR TYPE: MP
INV #: 14794

T O T A L : \$449.99M

ACCT: *****
AP: 003728 EXP: ****
AVS MSG: NO MATCH

CARDMEMBER ACKNOWLEDGES RECEIPT OF
GOODS AND/OR SERVICES IN THE AMOUNT OF
THE TOTAL SHOWN HEREON AND AGREES TO
PERFORM THE OBLIGATIONS SET FORTH BY THE
CARDMEMBER'S AGREEMENT WITH THE ISSUER

THANK YOU
THANK YOU FOR USING VISA

Sam Barber
TOP COPY-MERCHANT BOTTON COPY-CUSTOMER

PLEASE REMIT TO:
EQUIPMENT SALVAGE, INC.
P.O. BOX 965
CAMBRIDGE, OHIO 43725



PLEASE SHIP TO:
EQUIPMENT SALVAGE, INC.
11275 E. PIKE ROAD
CAMBRIDGE, OHIO 43725

NO RETURN WITHOUT AUTHORIZATION

NO RETURN AFTER 30 DAYS

Customer B193777N	PARTS ORDER	Document E14794	Pg 1
		9/30/04	Reprint 11:42

Sold To VISA - MASTERCARD - NO TAX	Ship To 000T DIST 8 505 SOUTH S R 741 LEBANON OH 45036 9518 513-932-3030
---------------------------------------	------------------------------------------------------------------------------------------

FOB HIRED TRANSPORT

Dr	Trk	Make	Model	Serial	Equipment	Meter	Sl's	Customer	P.O.
B1		HU					999	SAM	

Order	Ship	B/O	Description	Each	Amount
			Taken By Chris Conte SHIP COMPLETE	Ordered 9/30/04	
2	2		ZZ 1400X24 E-SALV MISC. CHARGE	# 216.34	432.60 17.31
			NON-TAXABLE OTHER NEED TAX ID#		.00

AP003728

Date Goods/Services Rec'd 09/30/04
 CNT# N/A Inventory# N/A
 Phone Order or N MBE Y or
 VPC/PRC# 651253 Cost Center 620
 Signature Sarah J. Hagelbraker

** THANK YOU FOR YOUR BUSINESS **

Total 449.99

Authorized Signature _____ Date _____ Pulled By _____ Checked By _____

OHIO DEPARTMENT OF TRANSPORTATION

PURCHASE ORDER

DOC TYPE: COM POR CNT ORD
 ACTION CODE: ENTER CANCEL MODIFY
 TYPE CODE: **07**

P.O. NO DATE
059223 04/16/03
 REQUISITION NO
052153

CONTRACT/BID/OH		EXPIRATION DATE	GDC#	CONTROL BD. NO.	RELEASE/PERMIT NO.
VENDOR NO.	VENDOR ACCOUNT NO.	ADD CD	JOURNAL ENTRY - VOL. PG.	+	TOTAL AMOUNT
		01			11,500.00
VENDOR NAME AND ADDRESS			VENDOR CONTACT PERSON/PHONE NO.		
EQUIPMENT SALVAGE INC PO BOX 965 CAMBRIDGE OH 43725			TOM MCNABB PHONE EXT.511(740) 373-0212		
MBE= N			DELIVERY REQUIRED (DATE-ARO)		PRE-APPROVAL ID:
			N/A		
			COUNTY	TERMS	
			D10	NET 30 DAYS	

BILL TO:
 OHIO DEPT OF TRANSPORTATION
 DISTRICT 10
 338 MUSKINGUM DRIVE
 MARIETTA OH45750

SHIP TO:
 OHIO DEPT OF TRANSPORTATION
 ODOT DISTRICT DISTRICT 10
 1401 COLEGATE DRIVE
 MARIETTA OH45750

INVOICES MUST INCLUDE "SHIP TO" - NAME AND ROOM NUMBER

LINE	FUND	YEAR	ARC	SAC	SRC	RCAT	ACTY	OB/ECT	SUB OB/ECT	CODE	LINE AMOUNT	JOB NUMBER
01	002	03	1773	4CN3	0010	5430		325	07		11,500.00	

QUANTITY	UNIT	CLASS, ITEM, SPECIFICATION NUMBER AND DESCRIPTION	UNIT PRICE	AMOUNT
01	1 EA	070 78 00 0000 CAT NO: 1 EACH USED ETNYRE LOWBOY DROPNECK TRAILER 1992 MODEL 35 TON WITH DETACHABLE GOOSENECK TRADING IN A 1977 FRIEHAUF MODEL C35LJ2 FLAT TOP SEMI-TRAILER SER.#FWY866005/ODOT #2810036 FOR THE AMOUNT OF \$2,500.00 ATTN: JOHN GAYDOES @ SOUTHEASTERN EQUIPMENT CO./ TOM MCNABB @ ODOT EXCLUSIVE OF FEDERAL TAXES ** BY ACCEPTING THIS PURCHASE ORDER, THE VENDOR HEREIN NAMED AFFIRMS THAT, AS APPLICABLE TO THE VENDOR, NO PARTY LISTED IN DIVISION (I) OR (J) OF SECTION 3517.13 OF THE REVISED CODE OR SPOUSE OF SUCH PARTY HAS MADE, AS AN INDIVIDUAL, WITHIN THE TWO PREVIOUS CALENDAR YEARS, ONE OR MORE CONTRIBUTIONS TOTALING IN EXCESS OF \$1,000.00 TO THE GOVERNOR OR TO THE GOVERNORS CAMPAIGN COMMITTEES.	11,500.00	11,500.00

I HEREBY CERTIFY THAT THERE IS A BALANCE IN THE APPROPRIATION NOT OTHERWISE OBLIGATED TO PAY PRECEDENT OBLIGATIONS, PURSUANT TO WHICH THE OBLIGATION DETAILED ABOVE IS TO BE PAID THOMAS W. JOHNSON DIRECTOR OF OFFICE OF BUDGET AND MANAGEMENT	THE DEPARTMENT OF ADMINISTRATIVE SERVICES, STATE PURCHASING, HEREBY AUTHORIZE USE OF THE ABOVE CONTRACT FOR THE PURCHASE. ADMINISTRATOR OF STATE PURCHASING	WE HEREBY CERTIFY THAT THE GOODS OR SERVICES SPECIFIED ABOVE ARE NECESSARY FOR OUR USE.  DIRECTOR, OHIO DEPARTMENT OF TRANSPORTATION
-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

NOTICE TO SUPPLIER

1. PURCHASE ORDER NUMBER MUST BE PLAINLY MARKED ON ALL PACKAGES AND PAPERS.
2. SUBMIT SEPARATE INVOICE IN QUADRUPPLICATE TO CONSIGNEE FOR EACH ORDER, PROMPTLY AFTER EACH SHIPMENT.
3. PRICES QUOTED ARE FIRM. OTHER THAN AS PROVIDED IN THE INVITATION TO BID, INCREASES ARE NOT AUTHORIZED AND WILL NOT BE PAID.
4. REJECTED GOODS SHALL REMAIN VENDORS PROPERTY.

DISTRIBUTION:
 ORIGINAL - VENDOR
 COPY - ACCOUNTING
 COPY - PURCHASING
 COPY - ORIGINATOR

**Ohio Department of Transportation**

Equipment Offerings to Ohio Municipality Page

**Equipment No. 2810036-
1977 FRUEHAUF C35LJ2****FLAT TOP TRAILER****0 miles**

Availability Date

Equipment Condition: **FAIR**Equipment Location: **MARIETTA****Price: \$2,500.00**

*****This piece of equipment will be posted until
midnight of 4/23/2003.*****

For more information about this equipment you can
contact TOM MCNABB(740.373.0212).

Select Another

EMP7011

EQUIPMENT INVENTORY

PAGE: 1

EQP NO: 2810036

LICENSE PLATE... 816T10

YEAR.....: 77
 MAKE.....: FRUEHAUF
 MODEL.....: C35LJ2
 BODY TYPE...: FLAT-TOP T
 TRANS TYPE...: -
 NO. OF CYL...: ENGINE SZ:

EQP TYPE...: 281 - TRAILER, SEMI-VAN OVER
 MODEL CODE.: 281007 - 77 FRUEHAUF C35LJ2
 EQP STATUS..: 2 - ACTIVE
 DISTRICT...: 10 - DISTRICT 10
 GARAGE.....: D10 - DISTRICT 10 GARAGE
 DATE ASSGND: 3/20/00

TITLE REF NO: 258558375
 PURCH NW/USD: N - NEW
 ODOM @ PURCH:
 HOURS @ PURCH:
 VEHICLE ID NO: [REDACTED]

P.O. NO....: 200588
 VENDOR TI...:
 VENDOR NAME:
 RECV DATE..: 5/05/77
 EQUIP AGE...: 25 YR 11 MO.

PURCH COST	DEP TO DTE	BOOK VALUE	SALVAGE	DEPREC AMT	EXP RMN	DP EXP MO
9341.00	8406.90	934.10	934.10	.00	84	227-
/ PF1 1-6 / PF2 1-34 / PF3 1-35 / PF4 1-36 / PF5 1-7 / PF6 2-6 / PF7 6-4 /						
EM241: EQUIPMENT FOUND. HIT 'ENTER' TO PAGE FORWARD.						

052153

REQUISITION HEADER SCREEN
UPDATE MODE

DATE: 04/15/12

DOC TYPE: ORDE TYPE CODE: 07 DIV/DIST: 10 N CHGTS ADDED
 BID AGREEMENT REQUIRED FLAG? N PROJ NO:
 N/BID: GDC: CNTL BD: PID:
 N JOURNAL ENTRY VOL NO: PAGE NO:
 N CONFIRMING RLSE/PRMT:

CONTACT.: TOM MCNABB PHONE EXT.511 TOTAL AMT: 11,500.00
 PHONE: (740) 373 - 0212

VENDOR NO: [REDACTED] ADDRESS CD: 01 MBE: N VNDR ACCOUNT:
 NAME: EQUIPMENT SALVAGE INC DELIVERY REQ: N/A
 ADDRESS 1: PO BOX 965 PRE APPRVL NO:
 2: COUNTY: D10
 CITY, ST: CAMBRIDGE OH ZIP: 43725 TERMS: NET 30 DAYS

----- BILL TO ----- ----- SHIP TO -----

: OHIO DEPT OF TRANSPORTATION : : OHIO DEPT OF TRANSPORTATION :
 : DISTRICT 10 : : ODOT DISTRICT DISTRICT 10 :
 : 338 MUSKINGUM DRIVE : : 1401 COLEGATE DRIVE :
 : MARIETTA OH 45750 : : MARIETTA OH 45750 :

PLA-ACCT IFIS-PURCH CELL-DESC PPL-AMOUNTS PLS-APPROV PR/PAS-ENTR

059223

PLEASE REMIT TO:
EQUIPMENT SALVAGE, INC.
P.O. BOX 965
CAMBRIDGE, OHIO 43725



PLEASE SHIP TO:
EQUIPMENT SALVAGE, INC.
11275 E. PIKE ROAD
CAMBRIDGE, OHIO 43725

NO RETURN WITHOUT AUTHORIZATION

NO RETURN AFTER 30 DAYS

CUSTOMER 470258	INVOICE	INVOICE M14533 5/29/03	PG .1
--------------------	---------	----------------------------------	----------

SOLD TO

ODOT DIST 10
338 MUSKINGUM DR
MARIETTA OH 45750

SHIP TO

ODOT DIST 10
338 MUSKINGUM DR
MARIETTA OH 45750

740-373-0212

740-373-0212

FOB WILL CALL

BR	TRK	MAKE	MODEL	SERIAL	EQUIPMENT	METER	SLS	CUSTOMER P.O.
16							114	59223

ORDR	SHIP	DESCRIPTION				EACH	AMOUNT
1	1	ET RGN35TD	9N22206NE111073	18-13251R		14,000.00	14,000.00
		USED TRAILER					
		VIN 1E9N22206NE111073					
		UNIT IS SOLD "AS IS" WITHOUT WARRANTY					
1		1 FR 35 TON	18-13267R	18-13267R		-2,500.00	-2,500.00
		TRADE-IN TRAILER					
		NON-TAXABLE GOVERNMENT					
							0.00

TOTAL 11,500.00

ED/ ID. #31-1063721

-SEE REVERSE SIDE FOR TERMS AND CONDITIONS-

Received 03-06-03 11:09

From-

To-ODOT DISTRICT 10

Page 02

Southeastern
EQUIPMENT CO., INC.

SALES ORDER

- U.S. 40 EAST, CAMBRIDGE, OH 43725
- 228 S.R. 7N, GALLIPOLIS, OH 45631
- 1505 HEBRON ROAD, HEATH, OH 43056
- 5900 HEISLEY ROAD, MENTOR, OH 44060
- 6390 SHIER-RINGS ROAD, DUBLIN, OH 43016
- 301 BREADEN ROAD, MONROE, OH 45050
- 3875 W. FOURTH ST., MANSFIELD, OH 44903
- 7444 ENTERPRISE PARK CIRCLE, EVANSVILLE, IN 47715
- 1500 INDUSTRIAL PKWY., BRUNSWICK, OH 44212
- 4951 W. 96TH ST., INDIANAPOLIS, IN 46268
- 1982 FLORENCE PIKE, BURLINGTON, KY 41005
- 6415 PROMLER AVE., N. CANTON, OH 44720
- 27207 N. DIXIE PKWY., PERRYSBURG, OH 43551
- 3333 W. COLISEUM BLVD., FORT WAYNE, IN 46808
- RT 1, NEWPORT PIKE, MARIETTA, OH 45750

ACCOUNT NO. <u>V</u>	COUNTY <u>WASHINGTON</u>
----------------------	--------------------------

S
O
L
D

T
O

DDOT-10 - Washington
333 Muskingum Dr
Marietta Ohio 45750

PHONE NO. 373-0212

PO # 057223

TERMS: <input type="checkbox"/> Cash on Delivery	Finance By:	Term:	% Rate
DELIVERY DATE: <u>5-9-03</u>		VIA: <input type="checkbox"/> Customer Pick-up <input type="checkbox"/> Common Carrier <input type="checkbox"/> Dealer	
SOLD BY: <u>JOHN</u>			

QUAN.	MFG.	MODEL	SERIAL NO.	EQUIPMENT NO.	PRICE
1	Etnyre	35TON		18-13251R	\$14,000 ⁰⁰
		<i>used</i>			

TRADE IN EQUIPMENT						
Year	Make	Model	Serial No.	Trade Allowance	Machine Price	
77	Freuhaut	35TON		\$ 2500 ⁰⁰	\$14,000 ⁰⁰	
					Less Trade Allow.	{ \$2,500 ⁰⁰ }
					Trade Difference	\$11,500 ⁰⁰
					Sales Tax	—
					Total Price	\$11,500 ⁰⁰
					Trade Pay Off	—
					Total	\$11,500 ⁰⁰
					Down Payment	
					Unpaid Balance	

Purchaser hereby bargains, sells and conveys unto Seller the above described Trade In Equipment and warrants and certifies it to be free and clear of liens, encumbrance, and security interests except to the extent below.

1. Trade Allowance \$ _____
2. Less Amount Owed To \$ _____
3. Net Trade Allowance, (1 + 2) \$ _____

SELLER RETAINS A SECURITY INTEREST IN THE PURCHASED GOODS UNTIL THE PRICE IS FULLY PAID. SELLER AND MANUFACTURER MAKE NO REPRESENTATIONS OR WARRANTIES, EXPRESS OR IMPLIED (INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS) EXCEPT AS NOTED ON THIS CONTRACT WARRANTY.

- THIS UNIT IS SOLD WITHOUT WARRANTY - "AS-IS" CONDITION. INITIAL _____
- THIS UNIT IS SOLD WITH THE STANDARD _____ WARRANTY AS DESCRIBED IN THE MANUFACTURER'S OWNER MANUAL.
- THIS UNIT IS SOLD WITH THE FOLLOWING WARRANTY: _____

NOTICE TO PURCHASER

1. Read this contract before you sign it.
 2. You are entitled to an exact and completely filled in copy of this contract when you sign it. Keep it to protect your legal rights.
 3. Purchaser acknowledges receipt of a fully completed copy of this contract and Purchaser waives notice of the acceptance or rejection of this order by the seller.
 4. The additional terms and conditions set forth on the reverse side are part of this contract and are incorporated herein by reference.
- It is understood that this is the entire agreement between the parties.**

Accepted for Southeastern Equipment Co., Inc.		Purchasing Company	
Signature	Signature of Purchaser <u>Tom McNeil</u>	Title <u>T.M.</u>	Date <u>5-15-03</u>
Title	Date	Customer Purchase Order	

CUSTOMER COPY

PAGE: 1 of 1
 DOCUMENT TYPE: ORDE
 TYPE CODE: 03

STATE OF OHIO
PURCHASE ORDER
 OHIO DEPARTMENT OF TRANSPORTATION

ODOT P.O. NUMBER: 412689
 OAKS P.O. NUMBER: 0000018304
 P.O. DATE: 08/28/08
 REQUISITION NUMBER: 010189

PID NUMBER	CONTRACT/ BID/ OIH	EXPIRATION DATE	CONTROL BOARD NBR.	DAS RELEASE / PERMIT NBR.	TOTAL AMOUNT
					\$3,250.00

VENDOR INFORMATION:

NAME: VALCO EQUIPMENT INC
ADDRESS 1: 7801 FREEDOM AVE NW
ADDRESS 2:
CITY, STATE: NORTH CANTON OH
ZIP CODE: 44720
COUNTY: COL

OAKS VENDOR NUMBER: 0000068611
VENDOR CONTACT PERSON: HOWARD CARPENTER
PHONE NUMBER: (330) 308-3936
DELIVERY REQUIRED (DATE/ARO):
TERMS:
ADDRESS CODE: 001

BILL TO:

NAME: DOT D11 ACCOUNTING
ADDRESS 1: 2201 REISER AVE.
ADDRESS 2: (330) 339-6633
CITY, STATE: NEW PHILADELPIA OH
ZIP CODE: 44663

SHIP TO:

NAME: DOT D11 DISTRICT GARAGE
ADDRESS 1: 2201 REISER AVE.
ADDRESS 2: (330) 339-6633
CITY, STATE: NEW PHILADELPIA OH
ZIP CODE: 44663

FOR THE PURCHASE OF A 24" HEAVY DUTY BUCKET TO FIT A KOBELCO SK 115 TRACK HOE FROM VALCO EQUIPMENT OF FREEDOM AVE NW, CANTON, OHIO 44720

PRICE OF BUCKET = \$3250.00

IN ACCORDANCE WITH EXECUTIVE ORDER NO. 2007-01S, THIS PURCHASE HAS BEEN AWARDED WITHOUT COMPETITIVE BIDDING BECAUSE, IN THE OPINION OF THIS AGENCY, THE SERVICES OR PRODUCTS OFFERED BY THIS VENDOR MEET THE SPECIFIC NEEDS OF THE AGENCY AT THIS TIME AND THE COST REPRESENTS A REASONABLE PRICE FOR THE REQUIRED SERVICES OR PRODUCTS, COMPARED TO OTHER VENDORS THAT OFFER THE SAME OR SIMILAR SERVICES AND PRODUCTS.

PURCHASE LINE	QUANTITY	UOM	UNSPSC CODE				UNIT PRICE	AMOUNT	
01	1.0000	EA	27112800				\$3,250.000	\$3,250.00	
			24" HEAVY DUTY BUCKET TO FIT A KOBELCO SK115 TRACK HOE						
DISTRIBUTION LINE	FUND	FISCAL YEAR	SAC	SPRC	RCAT	ACTIVITY	ACCOUNT CODE	STATE JOB NBR.	LINE AMOUNT
01	7002	09	4CN3	0011	5430		533206		\$3,250.00

COMMENTS FOR VENDOR:

**** BY ACCEPTING THIS PURCHASE ORDER, THE VENDOR HEREIN NAMED AFFIRMS THAT, AS APPLICABLE TO THE VENDOR, NO PARTY LISTED IN DIVISION (I) OR (J) OF SECTION 3517.13 OF THE REVISED CODE OR SPOUSE OF SUCH PARTY HAS MADE, AS AN INDIVIDUAL, WITHIN THE TWO PREVIOUS CALENDAR YEARS, ONE OR MORE CONTRIBUTIONS TOTALING IN EXCESS OF \$1,000.00 TO THE GOVERNOR OR TO THE GOVERNOR'S CAMPAIGN COMMITTEES.**

THE DIRECTOR OF BUDGET AND MANAGEMENT HEREBY CERTIFIES THAT THERE IS A BALANCE IN THE APPROPRIATION NOT OTHERWISE OBLIGATED TO PAY PRECEDENT OBLIGATIONS, PURSUANT TO WHICH THE OBLIGATION DETAILED ABOVE IS TO BE PAID

NOTICE TO SUPPLIER

1. PURCHASE ORDER NUMBER MUST BE PLAINLY MARKED ON ALL PACKAGES AND PAPERS.
2. PRICES QUOTED ARE FIRM. OTHER THAN AS PROVIDED IN THE INVITATION TO BID, INCREASES ARE NOT AUTHORIZED AND WILL NOT BE PAID.
3. REJECTED GOODS SHALL REMAIN VENDOR'S PROPERTY.

08/05/2008 07:05 913304947739

SOUTHEASTERN EQUIP

PAGE 01

FROM

ODOT - Request for Quotation

Date of Request: 8/5/08
 RESPONSE Deadline: 8/11/08
 Commodity or Service must be provided no later than: 1/0/1900

Ohio Department of Transportation
 2201 REISER AVE SE
 NEW PHILADELPHIA, OH
 44663

ODOT Contact Person:
 HOWARD CARPENTER
 Ph: 330-308-3936
 Fax 330-308-3938
 Email:

To Fed. Tax ID #: 0
 Vendor Name: SOUTHEASTERN EQUIP CO
 ATTN: CHRIS
 CANTON, OH
 Ph: 330-454-3950
 Fax: 330-494-7739

Terms Offered:
 Quotes may be split among low bidders
 unless Quoted "ALL or NONE"

Note: Please quote the lowest new price for the commodities (or services) herein described. Prices shall be F.O.B destination unless otherwise specified.

Quote is guaranteed by vendor until 30 DAYS

Qty	Item #	Description	Unit Price	Total
1	1	24" HEAVY DUTY BUCKET TO FIT	\$ 2,969. ⁰⁵	\$ 2,969. ⁰⁵
		A KOBELCO SK115 TRACK HOE		
Subtotal			\$ 2,969. ⁰⁵ -	
Shipping (Emergency only) should be FOB			\$ INCLUDED	
GRAND TOTAL			\$ 2,969. ⁰⁵	
Authorized by: <i>CLPK</i>			Date: 8-5-08	

08 Aug. 5. 2008: 9:30AM 33044733

No. 8948 P. 1

ODOT - Request for Quotation

Date of Request: 8/5/08
 RESPONSE Deadline: 8/11/08
 Commodity or Service must be provided no later than: 1/0/1900

Ohio Department of Transportation
 2201 REISER AVE SE
 NEW PHILADELPHIA, OH
 44663

ODOT Contact Person:
 HOWARD CARPENTER
 Ph: 330-308-3936
 Fax 330-308-3938
 Email:

To Fed. Tax ID #:
 Vendor Name: WERK BRAU CO.
 ATTN:
 FOSTORIA RD
 FINDLAY, OH
 Ph: 419-422-2912
 Fax: 419-422-7207

Terms Offered:
 Quotes may be split among low bidders
 unless Quoted "ALL or NONE"

Note: Please quote the lowest new price for the commodities (or services) herein described. Prices shall be F.O.B destination unless otherwise specified.
 Quote is guaranteed by vendor until _____

Qty	Item #	Description	Unit Price	Total
1	1	24" HEAVY DUTY BUCKET TO FIT A KOBELCO SK115 TRACK HOE		\$ 3,325.00
Subtotal			\$ 3325	- 20
Shipping (Emergency only) should be FOB			\$	-
GRAND TOTAL			\$ 3325	- 20
Authorized by: <i>Colony, N. Kern</i>			Date: 8-5-08	

Southeastern EQUIPMENT CO., INC.

601834

DELIVERY & PICKUP ORDER

- | | | | |
|-----------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|
| <input type="checkbox"/> 01 CAMBRIDGE, OHIO
10874 East Pike Road
Phone: (740) 432-6303 | <input type="checkbox"/> 06 BURLINGTON, KY (Cincinnati South)
1982 Florence Pike (SR 18)
Phone: (859) 586-6133 | <input type="checkbox"/> 12 FORT WAYNE, INDIANA
3333 West Coliseum Boulevard
Phone: (260) 483-8868 | <input type="checkbox"/> 17 EVANSVILLE, INDIANA
7444 Enterprise Park Circle
Phone: (812) 476-7321 |
| <input checked="" type="checkbox"/> 02 NORTH CANTON, OHIO
6415 Promler Avenue
Phone: (330) 494-3950 | <input type="checkbox"/> 07 PERRYSBURG, OHIO (Toledo)
27207 North Dixie Highway
Phone: (419) 874-0331 | <input type="checkbox"/> 13 INDIANAPOLIS, INDIANA
4951 West 96th Street
Phone: (317) 872-4877 | <input type="checkbox"/> 18 BRILLIANT, OHIO
1356 Third Street
Phone: (740) 598-3400 |
| <input type="checkbox"/> 03 GALLIPOLIS, OHIO
228 S.R. 7 North
Phone: (740) 446-3910 | <input type="checkbox"/> 09 BRUNSWICK, OHIO (Cleveland)
1500 Industrial Parkway
Phone: (330) 225-6511 | <input type="checkbox"/> 14 MANSFIELD, OHIO
3875 West Fourth Street
Phone: (419) 529-4848 | <input type="checkbox"/> 19 HOLT, MICHIGAN
1776 S. Cedar St.
Phone: (517) 694-0471 |
| <input type="checkbox"/> 04 DUBLIN, OHIO (Columbus)
6390 Shier-Rings Road
Phone: (614) 889-1073 | <input type="checkbox"/> 10 CAMBRIDGE, OHIO (West)
2442 E. Wheeling Ave.
Phone: (740) 439-5874 | <input type="checkbox"/> 15 HEATH, OHIO
1505 Hebron Road
Phone: (740) 522-3500 | <input type="checkbox"/> 20 NOVI, MICHIGAN
48545 Grand River Avenue
Phone: (248) 349-9922 |
| <input type="checkbox"/> 05 MONROE, OHIO (Cincinnati North)
404 Breaden Road
Phone: (513) 539-9214 | <input type="checkbox"/> 11 MENTOR, OHIO (Cleveland)
8757 Tyler Blvd.
Phone: (440) 255-6300 | <input type="checkbox"/> 16 MARIETTA, OHIO
Route 7 Newport Pike
Phone: (740) 374-7979 | <input type="checkbox"/> 21 TROY, OH
1280 Bruckner Drive |

NAME VOID EQUIPMENT PHONE _____

ADDRESS _____

RECEIVING		DELIVERY		VIA:
<input type="checkbox"/> SERVICE & REPAIRS	<input type="checkbox"/> BRANCH TRANSFER	<input type="checkbox"/> REPAIRS COMPLETE	<input type="checkbox"/> SOLD	<input type="checkbox"/> SEC TRUCK
<input type="checkbox"/> RENT/LEASE (IN)	<input type="checkbox"/> FACTORY (NEW)	<input type="checkbox"/> RENT/LEASE (OUT)	<input type="checkbox"/> BRANCH TRANSFER	<input type="checkbox"/> CUST TRUCK
<input type="checkbox"/> DEMO	<input type="checkbox"/> OTHER (EXPLAIN)	<input type="checkbox"/> DEMO	<input type="checkbox"/> OTHER (EXPLAIN)	<input type="checkbox"/> HIRED
<input type="checkbox"/> TRADE-IN	<input type="checkbox"/> LOANER	<input type="checkbox"/> LOANER		

Fuel Level Out: 100% 75% 50% 25% 0% Fuel Level In: 100% 75% 50% 25% 0%

Gallons needed to fill: _____ Billable Fuel Charge \$ _____

MAKE Case/Boyd MODEL 24" bucket

TYPE bucket SN D1E-43238

HOURS 118 MILEAGE _____

BILLABLE TRUCKING CHARGE \$ _____

ATTACHMENTS D1E-43238 24" bucket off fit Kohler skid

COMMENTS / INSTRUCTIONS

FOR SEC: RECEIVED, RELEASED, DELIVERED BY: [Signature] Signed _____ Date 5/2/09

It is agreed that Southeastern Equipment assumes no liability for theft, fire, or vandalism on units accepted from customer for repairs, storage or potential resale. Any damage occurred through theft, fire, or vandalism is the complete responsibility of the legal owner of said units.

CUSTOMER: RECEIVED, RETURNED, DELIVERED BY: _____ Signed _____ Date _____

CUSTOMER SERVICE AUTHORIZATION

I hereby authorize the repair work to be done as described on the machine(s) named hereon. All repair parts are to be billed at your regular prices. I agree to pay cash for such repair parts and labor on delivery of machine(s) or on terms satisfactory to you and until paid in full any unpaid balance shall constitute a lien on the machinery. I further agree that you will not be held responsible for loss or damage to said machinery from fire, theft or other causes beyond your control.

Signed _____ Date _____

White - Original • Yellow - Customer • White - Numeric

07/20/2004 07:41 913304947739

SOUTHEASTERN EQUIP

PAGE 01



SOUTHEASTERN EQUIPMENT Co., INC.

6415 PROMLER AVE., N. W.
North Canton, OH 44720

PHONE: (330) 494-3950
Fax: (330) 494-7739

Fax Cover Letter

Date July 20, 2004

To BOBT II

Attn HOWARD CARPENTER

Fax 330-308-2938

Pages 1 Including Cover Sheet

From CHRIS KURTZ

Comments:

Howard,
Here is a list of manufacturers who we have with HCI.

ETWYRE (DISTRIBUTORS + TRAILERS)

BRUCE BROWN

Bomag

~~_____~~

Garman

Schwartz sweepers

Enger Beaver



SOUTHEASTERN EQUIPMENT CO., INC.

6390 SHIER-RINGS RD., DUBUIN, OHIO 43017

PHONE 614-889-1073

FAX 614-761-1156

February 8, 2005

Ohio Department of Transportation
All Districts
Transportation Managers
District Auditors

Reference: MBE-HCI (Horner Construction Inc.)

To Whom It May Concern:

It was brought to my attention that Ohio DAS was interested in finding a certified MBE for heavy equipment in hopes of satisfying ODOT's need for another means in which to meet its MBE purchasing goals. HCI has not only been a loyal customer of ours, but also a certified MBE in the State of Ohio for several years. Through the close relationship Southeastern has with our Equipment Manufacturers, we are able to help HCI gain authorization as dealer for a select group of manufacturers, for the sole purpose of striving to lend to ODOT's needs.

With that being said, the following equipment can be purchased from STS contracts through HCI.

- 1.) Bomag – Compaction Equipment
- 2.) Broce – Self Propelled Brooms
- 3.) Case Construction – Backhoes, Wheel Loader, Excavators, Dozers, etc.
- 4.) Etnrye – Asphalt Equipment (i.e. Distributors)
- 5.) Gradall – Wheel and Track Excavators
- 6.) Scharze – Regenerative Air Street Sweepers

If you have any questions please feel free to contact me at (614) 989-1172.

Sincerely,

Brian James
Southeastern Equipment Co., Inc.
Major Accounts

FROM

(WED) NOV 2 2005 13:53/ST. 13:25/No. 6837817613 P 1



203 Sprowl Road • P.O. Box 532 • Huron, Ohio 44839

Tel: (419) 433-2071 • Fax: (419) 433-2644

November 2, 2005

TO: Charlie Patterson,
FROM: Bob Hunt
FAX: 740-432-3303

DO NOT USE

In speaking with Diane Bauer, a state finance representative referred by Ron Milliron (ODOT District 4), she indicated that the State has two account listings for HCI. One is listed as Horner Construction, Inc. with a Federal I.D. Number of [REDACTED]. This one is set up for direct deposit and we do not want to use this one any longer.

The other listing is HCI with a Federal I.D. Number of [REDACTED]. This is the number to be used to receive paper checks and any State MBE sales need to be directed to use this number.

Diane Bauer, mentioned above, was very helpful in sorting out this information and said she would help with any other questions we may have.