[redacted]

APEX ANODIZING, INC.

OR Sec of State
05/05/2015

90441324_5937993

Lien#: 90441324

UCC

UCC FINANCING STATEMENT

FOLLOW INSTRUCTIONS

A. NAME & PHONE OF CONTACT AT FILER (optional)
Phone: (800) 331-3282 Fax: (818) 662-4141

B. E-MAIL CONTACT AT FILER (optional)
CLS-CTLS_Glendale_Customer_Service@wolterskluwer.com

C. SEND ACKNOWLEDGMENT TO: (Name and Address) 17485 - US Bank - SBA

CT Lien Solutions
P.O. Box 29071
Glendale, CA 91209-9071

47854986
ORОR

File with: Secretary of State, OR

05/05/2015 10:54AM 000001 #0537
0010
UCC $15.00
CHECK $15.00

THE ABOVE SPACE IS FOR FILING OFFICE USE ONLY

1. DEBTOR'S NAME: Provide only one Debtor name (1a or 1b) (use exact, full name; do not omit, modify, or abbreviate any part of the Debtor's name); if any part of the Individual Debtor's name will not fit in line 1b, leave all of item 1 blank, check here ☐ and provide the Individual Debtor information in item 10 of the Financing Statement Addendum (Form UCC1Ad)

1a. ORGANIZATION'S NAME Apex Anodizing, Inc.					
OR 1b. INDIVIDUAL'S SURNAME	FIRST PERSONAL NAME	ADDITIONAL NAME(S)/INITIAL(S)		SUFFIX	
1c. MAILING ADDRESS 7015 NE Columbia Blvd.	CITY Portland	STATE OR	POSTAL CODE 97218	COUNTRY USA	

2. DEBTOR'S NAME: Provide only one Debtor name (2a or 2b) (use exact, full name; do not omit, modify, or abbreviate any part of the Debtor's name); if any part of the Individual Debtor's name will not fit in line 2b, leave all of item 2 blank, check here ☐ and provide the Individual Debtor information in item 10 of the Financing Statement Addendum (Form UCC1Ad)

2a. ORGANIZATION'S NAME				
OR 2b. INDIVIDUAL'S SURNAME	FIRST PERSONAL NAME	ADDITIONAL NAME(S)/INITIAL(S)		SUFFIX
2c. MAILING ADDRESS	CITY	STATE	POSTAL CODE	COUNTRY

3. SECURED PARTY'S NAME (or NAME of ASSIGNEE of ASSIGNOR SECURED PARTY): Provide only one Secured Party name (3a or 3b)

3a. ORGANIZATION'S NAME US Bank, N.A.				
OR 3b. INDIVIDUAL'S SURNAME	FIRST PERSONAL NAME	ADDITIONAL NAME(S)/INITIAL(S)		SUFFIX
3c. MAILING ADDRESS 9918 Hibert Street, 2nd Floor	CITY San Diego	STATE CA	POSTAL CODE 92131	COUNTRY USA

4. COLLATERAL: This financing statement covers the following collateral:

All equipment purchased or to be purchased by or on behalf of Debtor, in part or in whole, from Loan proceeds and disbursements under the Loan Documents (the "PMSI Equipment"). The Debtor and Bank intend that the Bank shall have a perfected purchase money security interest in the PMSI Equipment, and that the PMSI Equipment cannot be specifically described as of the date of this Agreement. The Debtor agrees to cooperate with Bank to obtain any documents and evidence relating to the PMSI Equipment, and to take any action required or requested by the Bank to allow Bank to perfect and maintain its purchase money security interest in the PMSI Equipment and any replacements or proceeds related to the PMSI Equipment.

5. Check only if applicable and check only one box: Collateral is ☐ held in a Trust (see UCC1Ad, item 17 and Instructions) ☐ being administered by a Decedent's Personal Representative

6a. Check only if applicable and check only one box:
☐ Public-Finance Transaction ☐ Manufactured-Home Transaction ☐ A Debtor is a Transmitting Utility

6b. Check only if applicable and check only one box:
☐ Agricultural Lien ☐ Non-UCC Filing

7. ALTERNATIVE DESIGNATION (if applicable): ☐ Lessee/Lessor ☐ Consignee/Consignor ☐ Seller/Buyer ☐ Bailee/Bailor ☐ Licensee/Licensor

8. OPTIONAL FILER REFERENCE DATA:
47854986 3000003513 Apex Anodizing, Inc.

FILING OFFICE COPY — UCC FINANCING STATEMENT (Form UCC1) (Rev. 04/20/11)

Prepared by CT Lien Solutions, P.O. Box 29071,
Glendale, CA 91209-9071 Tel (800) 331-3282

Baker Technology Associates, Inc.
1512 16th Street, Suite 2
Santa Monica, CA 90404
PHONE: (310) 458-1752
FAX: (310) 458-1065

Invoice

DATE	INVOICE #
9/25/2014	7452

BILL TO	SHIP TO
APEX Anodizing 7116 SE 92nd Avenue Portland, OR 97266	APEX Anodizing 7116 SE 92nd Avenue Portland, OR 97266

P.O. NO.	TERMS	DUE DATE	REP	SHIP VIA	INCOTERMS	PROJECT
299674	AS AGREED	9/25/2014	NB		EXW Source	Plating Line

DESCRIPTION	Total Amt	Prior...	Prior A...	Curr %	Total %	Est R...	Est...	AMOUNT
All Tanks BTA is providing	152,324.00			100.00%	100.00%	152324	1	152,324.00
Boiler System (which we have already shipped)	39,934.00			100.00%	100.00%	39934	1	39,934.00
Plating Automations	160,886.00			100.00%	100.00%	160886	1	160,886.00

For all invoices in excess of $5,000, our company policy prefers for payment to be made by wire.
Wire instructions are:
Routing # 322 271 627
Account # 259291650
SWIFT CODE: CHASUS33
Baker Technology Associates Inc.
Chase Bank
6633 Topanga Canyon Boulevard
Canoga Park, CA 91303

For Credit card payments, a 3% fee will be added to the invoice.

Subtotal	$353,144.00
Sales Tax (0.0%)	$0.00
Total	$353,144.00

Baker Technology Associates, Inc.
1512 16th Street, Suite 2
Santa Monica, CA 90404
PHONE: (310) 458-1752
FAX: (310) 458-1065

Invoice

DATE	INVOICE #
6/5/2014	7312

BILL TO	SHIP TO
APEX Anodizing 7116 SE 92nd Avenue Portland, OR 97266	APEX Anodizing 7116 SE 92nd Avenue Portland, OR 97266

P.O. NO.	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	INCOTERMS	PROJECT
Plating Line	DUE ON REC	6/5/2014	NB	6/5/2014	TBD	EXW Sauce	

QTY	DESCRIPTION	RATE	TOTAL DUE
1	Downpayment on Plating Equipment	35,000.00	35,000.00

For all invoices in excess of $5,000, our company policy prefers for payment to be made by wire.
Wire instructions are:
Routing # 322 271 627
Account # 259291650
SWIFT CODE: CHASUS33
Baker Technology Associates Inc.
Chase Bank
6633 Topanga Canyon Boulevard
Canoga Park, CA 91303

For Credit card payments, a 3% fee will be added to the invoice.

Subtotal	$35,000.00
Sales Tax (0.0%)	$0.00
Total	$35,000.00

Baker Technology Associates, Inc.
1512 16th Street, Suite 2
Santa Monica, CA 90404
PHONE: (310) 458-1752
FAX: (310) 458-1065

Invoice

DATE	INVOICE #
6/25/2014	7337

BILL TO
APEX Anodizing
7116 SE 92nd Avenue
Portland, OR 97266

SHIP TO
APEX Anodizing
7116 SE 92nd Avenue
Portland, OR 97266

P.O. NO.	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	INCOTERMS	PROJECT
Plating Line	AS AGREED	6/25/2014	NB	6/25/2014	TBD	EXW Source	

QTY	DESCRIPTION	RATE	TOTAL DUE
1	2nd payment against plating equipment discussed between Matt Roberts and Neil Baker	100,000.00	100,000.00

For all invoices in excess of $5,000, our company policy prefers for payment to be made by wire.
Wire Instructions are:
Routing #322 271 627
Account # 259291650
SWIFT CODE: CHASUS33
Baker Technology Associates Inc.
Chase Bank
6633 Topanga Canyon Boulevard
Canoga Park, CA 91303

For Credit card payments, a 3% fee will be added to the Invoice.

Subtotal	$100,000.00
Sales Tax (0.0%)	$0.00
Total	$100,000.00

Baker Technology Associates, Inc.
1512 16th Street, Suite 2
Santa Monica, CA 90404
PHONE: (310) 458-1752
FAX: (310) 458-1065

Invoice

DATE	INVOICE #
9/25/2014	7450

BILL TO	SHIP TO
APEX Anodizing 7116 SE 92nd Avenue Portland, OR 97266	APEX Anodizing 7116 SE 92nd Avenue Portland, OR 97266

P.O. NO.	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	INCOTERMS	PROJECT
299674	AS AGREED	9/25/2014	NB	9/25/2014	TBD	EXW Source	Plating Line

QTY	DESCRIPTION $152,324	RATE	TOTAL DUE
1	Progress Billing on Tanks BTA is providing (~~$152,234~~ x 40%)	60,930.00	60,930.00
1	Boiler System (which we have already shipped).	39,934.00	39,934.00
1	Progress Billing on Main Plating Equipment ($160,976 x 25%)	40,244.00	40,244.00

For all invoices in excess of $5,000, our company policy prefers for payment to be made by wire.
Wire instructions are:
Routing # 322 271 627
Account # 259291650
SWIFT CODE: CHASUS33
Baker Technology Associates Inc.
Chase Bank
6633 Topanga Canyon Boulevard
Canoga Park, CA 91303

For Credit card payments, a 3% fee will be added to the invoice.

Subtotal	$141,108.00
Sales Tax (0.0%)	$0.00
Total	$141,108.00

Confirmation #: 1705-0024345

Auction Sale - 42 - General Cable Sale #2 Roseburg

PERFECTION INDUSTRIAL SALES
2550 Arthur Ave, Elk Grove Village, IL 60007
Tel: 1.847.427.3333 x126 Fax: 1.847.427.1764
accounting@perfectionindustrial.com
www.perfectionindustrial.com

Invoice #:	1370
Date:	8/27/2014
Page:	1

 # 5117

SOLD TO:
Jamie Olson
7116 SE 92nd Ave
Portland, OR 97266
Phone:(503) 235-9551

E-Mailed on 8/27/2014 to jaime.olson@apexanodizing.com

Lot#	DESCRIPTION	QUANTITY UNIT PRICE	EXTENDED PRICE
627	Lot: (5) Assorted Mitutoyo 1-2" Digital Outside Micrometers With Cases (Block House)	1 x 300.00	300.00
628	Lot: (1) 12" & (8) 6" Mitutoyo Digital Calipers With Cases (Block House)	1 x	
629	Lot: (1) Mitutoyo Digimatic Indicator & (3) Dial Indicators (Block House)	1 x	
630	Mitutoyo Block Gage Set 0.0625 To 2" With Case (Block House)	1 x	
1205	Single Drum Spill Containment Unit (In Shed)	1 x 200.00	200.00
1206	2-Wheel Drum/Barrel Dolly	1 x	
1207	Lot: (1) Pneumatic, (3) Manual Drum Pumps, (4) 6-Caster/4-Caster Drum/Barrel Dollies & (1) Agitator	1 x	
1208	55-Gal Drum Of Mobile Gear Oil 600 XP 460	1 x	
1209	Richardsapex Inc. 55-Gal Drum AD-500 Compound (#A112506)	1 x	
1210	Richardsapex Inc. 55-Gal Drum V5BM Compound (#E111702)	1 x	
1211	Barrel Warmer	1 x	
1212	Barrel Dump Attachment	1 x	
1212A	Lot: (3) Assorted Barrel Dump Attachments	1 x	
1213	2-Wheel Hand Trucks	2 x	
1225	2008 Zeks 800HS-FA400 True Cycling Refrigerated Air Dryer S/N 313069 With 5 HP Motor & Oil Separator (Compressor Room)	1 x 1,500.00	1,500.00
1226	Vertical Air Receiving Tank 400 Gal. Cap., S/N 305985, Approx. 84"H X 36" Dia. (Compressor Room)	1 x 200.00	200.00

INVOICE CURRENCY - USD

- Please send your wire payment to: American Chartered Bank, 1199 E. Higgins Rd., Schaumburg, IL 60173; ABA# 071-925-046; Account # 10418558; Swift # AMCDUS41
- Credit Card Payments are accepted only for total amount up to $2,000.

Auction Sale - 42 - General Cable Sale #2 Roseburg

PERFECTION INDUSTRIAL SALES
2550 Arthur Ave, Elk Grove Village, IL 60007
Tel: 1.847.427.3333 x128 Fax: 1.847.427.1764
accounting@perfectionindustrial.com
www.perfectionindustrial.com

Invoice #:	1370
Date:	8/27/2014
Page:	2

#5117 Jamie Olson

Lot#	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1385	Justrite 30-Gal/Cap 2-Door Flammable Liquids Storage Cabinet 36"H X 36"W X 24"D (Block House)	1 x 150.00	150.00
1402	Lot: Contents Of Office, Consisting Of: Corner Cubicle Desk Unit & 5-Drawer Vertical File Cabinet (Block House)	1 x 125.00	125.00
1411	Vemco 630 Drafting Table 60" X 36" (Block House)	1 x 75.00	75.00
1412	Lot: (3) Safco Hanging Blueprint File Cabinets: (1) 56"W X 45"H X 21"W & (2) 32"W X 45"H X 21"W (Block House)	1 x	
1413	Lot: (2) 4-Drawer Lateral File Cabinets (Block House)	1 x	
1414	Lot: (4) Metal Bookcases (Block House)	1 x	
1502	Eagle 4-Gal/Cap Single Door Flammable Liquids Storage Cabinet 22"H X 18"W X 18"D	1 x 150.00	150.00
1503	Justrite 4-Gal/Cap Single Door Flammable Liquids Storage Cabinet 22"H X 17"W X 17"D On Stand Bolted To Floor (E-24)	1 x	
1504	Justrite 4-Gal/Cap Single Door Flammable Liquids Storage Cabinet 22"H X 17"W X 17"D On Stand Bolted To Floor (E-24)	1 x	
1505	2-Door Flammable Liquids Storage Cabinet 18"H X 43"W X 18"D (Mounted On 2-Tier Steel Stand)	1 x	
1506	Justrite 30-Gal/Cap 2-Door Flammable Liquids Storage Cabinet 44"H X 43"W X 18"D (Mounted On Steel Stand)	1 x	
1600	Polycom Sound-Station-2 Speaker Phone	1 x 500.00	500.00
1601	Lot: Wooden Conference Table 18'L X 5'W Double Pedestal, (2) Wooden Tables 12'L X 2'W Double Pedestal, 4-Door Wooden Cabinet, (18) 5-Caster Cloth Covered Arm Chairs	1 x	
1602	Lot: (2) Reception Couches & (2) Wooden End Tables	1 x	
1603	Metal/Wooden Bench 48"L	1 x	
1604	Lot: Office Cubicle Reception Desk With 2-Drawer Vertical File Cabinet	1 x	
1605	4-Drawer Lateral File Cabinet	1 x	

INVOICE CURRENCY - USD

* Please send your wire payment to: American Chartered Bank, 1199 E. Higgins Rd., Schaumburg, IL 60173;
ABA# 071-925-046; Account # 10418559; Swift # AMCDUS41

* Credit Card Payments are accepted only for total amount up to $2,000.

Auction Sale - 42 - General Cable Sale #2 Roseburg

PERFECTION INDUSTRIAL SALES
2550 Arthur Ave, Elk Grove Village, IL 60007
Tel: 1.847.427.3333 x128 Fax: 1.847.427.1764
accounting@perfectionindustrial.com
www.perfectionindustrial.com

Invoice #:	1370
Date:	8/27/2014
Page:	3

#5117 Jamie Olson

Lot#	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1606	4-Drawer Lateral File Cabinet With Assorted Office Supplies	1 x	
1607	4-Drawer Lateral File Cabinet With Assorted Office Supplies	1 x	
1608	4-Drawer Lateral File Cabinet With Assorted Labels	1 x	
1612	Lot: (2) Storage Shelf Units & Assorted Office Supplies	1 x 200.00	200.00
1613	Lot: Contents Of Room, Consisting Of: Modular Desk Set, (1) 3-Drawer Lateral File Cabinet, (1) 3-Drawer & (1) 2-Drawer Vertical File Cabinets, 5-Caster Chair, (2) Bookcases, Bulletin Board & (4) Wall Mounted Shelves	1 x	
1614	Lot: Contents Of Room, Consisting Of: Modular Desk Set, (1) 2-Drawer Lateral File Cabinet, (1) 3-Drawer & (1) 2-Drawer Vertical File Cabinets, 5-Caster Chair, (2) Stack Chairs, Bookcase & (2) Wall Mounted Shelves	1 x	
1615	Lot: Modular Desk Set, (1) 3-Drawer Lateral File Cabinet, (1) 3-Drawer Lateral File Cabinet, (1) 3-Drawer & (1) 2-Drawer Vertical File Cabinets, 5-Caster Chair, Bookcase & (5) Wall Mounted Shelves	1 x	

Total Extended Price:	3,400.00
21% Buyer's Premium:	714.00
Tax1 Default - IL:	0.00
Invoice Total:	$4,114.00
Remaining Invoice Balance:	$4,114.00

INVOICE CURRENCY - USD

* Please send your wire payment to: American Chartered Bank, 1199 E. Higgins Rd., Schaumburg, IL 60173;
ABA# 071-925-046; Account # 10416668; Swift # AMCDUS41

* Credit Card Payments are accepted only for total amount up to $2,000.

Albert N. Lyko
President

A & A MACHINERY MOVING INC.
- REASONABLE RATES
- PLANT RELOCATION
- FULLY INSURED • WAREHOUSING
- MACHINE TOOLS • PRINTING EQUIPMENT
- PLASTICS INDUSTRY • TEXTILE EQUIPMENT

SCRA
Setting the Standard For Quality Service®

201 Dean Sievers Place • Morrisville, PA - 19067
1-800-626-6330 • 215-428-1100 • FAX: 215-428-9008

WORK AGREEMENT

INVOICE# A14-09.017.01
NL

SOLD TO:	Apex Anodizing Inc	DATE:	08/08/14
ADDRESS:	7116 SE 92nd Ave	BUYER #:	207
CITY:	Portland, OR. 97266	CUST PO#	
ATTN:	Matt Roberts	PAYMENT	Prior To Loading
EMAIL:	matt.roberts@apexanodizing.com	SWA	YES / NO
PHONE:	(503) 235-9551 Ext	RELEASE	Yes / N/A
FAX:	(503) 235-9718	FREIGHT	PP / COLLECT
CELL:		PROMOTION	YES / NO

DESCRIPTION OF WORK

ORIGIN		DESTINATION	
Phone:		Phone:	
Fax:		Fax:	
Contact:		Contact:	
Company:	USEC Inc / Teledyne Brown	Company:	Same As Above
Address:	5951 Endeavor Way, South Point Business Park Tanner, AL 35671	Address:	
Ground Level Opening (Width x Height x Outside Area)		Ground Level Opening (Width x Height x Outside Area)	
Dock Level Opening (Width x Height x Floor Area)		Dock Level Opening (Width x Height x Floor Area)	

Lot No	Description	Length	Width	Height	Weight	Rigging/ Loading
						$ 8,125.00
	To deliver (1) legal stepdeck $8,125					

SPECIAL INSTRUCTIONS: If any special instructions need to be completed such as special blocking, bracing, preparation, or shipping brackets, certain parts or accessories this must be noted above and this block must be initialed. INITIALS ____________

Insured Value: Value will be at current market price not to exceed current purchase price at private sale or auction, unless otherwise specified.
INITIALS ____________

Pavement Damage: Customer is responsible for the integrity of all wood, concrete, asphalt floors and parking lots. Customer is responsible for any damage occurred during the moving process that is caused by weight of machinery and equipment, unless otherwise specified in the content of the description of work.
INITIALS ____________

TERMS ARE COD UNLESS OTHERWISE SPECIFIED ON WORK AGREEMENT. Customer hereby agrees to pay for the above service and/or materials within thirty (30) days, otherwise a finance charge of one and half percent (1 1/2%) per month will be charged. Furthermore, customer agrees that A& A Machinery Moving, Inc. has the right to demand payment in full at any time after thirty (30) days on an open account and in the event that said amount is not paid in full, then the account will be referred to a collection service or an attorney at which time the customer will be liable for all costs, collection and attorney fees of twenty-five percent (25%) of the amount due. Customer understands and agrees to all the terms and conditions of the contract. All machinery and equipment are the Property - of A & A Machinery Moving, Inc. until Paid In Full. You are hereby authorized to proceed with the work as outlined. If this is a faxed copy, it holds true as the original.

AUTHORIZED SIGNATURE	B=	TOTAL. COST X=	$ 8,125.00

MEMBER OF DUN & BRADSTREET COLLECTION SERVICES

C:\Users\slarson\Dropbox\Teledyne Brown Engineering\Jobs\A14-09.017.01 Apex Anodizing Inc.xl

A & A MACHINERY MOVING INC.
- REASONABLE RATES
- PLANT RELOCATION
- FULLY INSURED • WAREHOUSING
- MACHINE TOOLS • PRINTING EQUIPMENT
- PLASTICS INDUSTRY • TEXTILE EQUIPMENT

Rigging With Pride

SCRA
Setting the Standard For Quality Service®

Albert N. Lykon, Sr.
President

201 Dean Sievers Place • Morrisville, PA 19067
1-800-626-6330 • 215-428-1100 • FAX: 215-428-9008

WORK AGREEMENT

INVOICE# A14-09.017
NJ

SOLD TO:	Apex Anodizing Inc	DATE:	07/31/14
ADDRESS:	7116 SE 92nd Ave	BUYER #:	207
		CUST PO#	
CITY:	Portland, OR 97266	PAYMENT	Prior To Loading
ATTN:	Matt Roberts	SWA	YES / NO
EMAIL:	matt.roberts@apexanodizing.com	RELEASE	Yes / N/A
PHONE:	(503) 235-9551 Ext:	FREIGHT	PP / COLLECT
FAX:	(503) 235-9718	PROMOTION	YES / NO
CELL:			

DESCRIPTION OF WORK

ORIGIN		DESTINATION	
Phone:		Phone:	
Fax:		Fax:	
Contact:		Contact:	
Company:	USEC Inc / Teledyne Brown	Company:	Same As Above
Address:	5951 Endeavor Way, South Point Business Park,	Address:	
	Tanner, AL 35671		
Ground Level Opening (Width x Height x Outside Area)		Ground Level Opening (Width x Height x Outside Area)	
Dock Level Opening (Width x Height x Floor Area)		Dock Level Opening (Width x Height x Floor Area)	

Lot No	Description	Length	Width	Height	Weight	Rigging/ Loading
	To consolidate and skid:					
121-127	Blackhawk Proto tool chest, 5-drawer, black, mobile					
142	Karcher K228M pressure washer					
258-261	Gravograph plastic engraver and associated lots					
289	Miller Spectrum 2050 plasma cutter, S/N LJ120040P, w/autoline,					
327	Torit Donaldson dust collector, M/N DF02-8, S/N 2604660-1					
338A	Goulds NPE centrifugal pump, stainless, 2" X 2", 5 HP ***Purchas					
339	Lot fume hood w/manifold and exhaust vent					
348	Poly tank, approx. 1,000 gallon capacity w/agitator, 1/4 HP, 3 PH					
350	Lot decking .					
351	Lot (3) poly centrifugal pumps, various sizes and (5) LMI metering					
611	Lot (3) Reelcraft retractable pneumatic hose reel, M/N 4HK89					
617	Lot (3) Hubbell retractable electric cord reel, 40', triple outlet					
666	Lot plastic bags, bins, bin racks, bin cart					
686-689	(2) Lots of (2) 5' X 5' P.I.G. poly spill containment skids, M/N PAK					
690	6' X 6' poly spill containment skid					
710	Lot (58) door metal lockers					
714-715	(2) 2009 Cook blower unit, M/N 18AFBC, 1.5 HP motor, 460 volts					$ 855.00
812	Versamatic poly diaphragm pump, M/N E1KP8T577					
	NOTE: LOT 338A IS SHIPPING TO A DIFFERENT LOCATION.					
	Option to deliver:					$ 8,125.00
	Per legal flatbed $8,125 per truck (1 booked for 8/6)					$ 8,125.00
	Per legal stepdeck $8,125 per truck (1 booked for 8/7)					$ 7,605.00
	Per legal dry van $7,605 per truck (1 booked for 8/8)					
	ACCEPT / DECLINE					

SPECIAL INSTRUCTIONS: If any special instructions need to be completed such as special blocking, bracing, preparation, or shipping brackets, certain parts or accessories this must be noted above and this block must be initialed. INITIALS________

Insured Value: Value will be at current market price not to exceed current purchase price at private sale or auction, unless otherwise specified
INITIALS________

Pavement Damage: Customer is responsible for the integrity of all wood, concrete, asphalt floors and parking lots. Customer is responsible for any damage occurred during the moving process that is caused by weight of machinery and equipment, unless otherwise specified in the context of the description of work
INITIALS

TERMS ARE COD UNLESS OTHERWISE SPECIFIED ON WORK AGREEMENT. Customer hereby agrees to pay for the above service and/or materials within thirty (30) days, otherwise a finance charge of one and half percent (1 1/2%) per month will be charged. Furthermore, customer agrees that A& A Machinery Moving, Inc. has the right to demand payment in full at any time after thirty (30) days on an open account and in the event that said amount is not paid in full, then the account will be referred to a collection service or an attorney at which time the customer will be liable for all costs, collection and attorney fees of twenty-five percent (25%) of the amount due. Customer understands and agrees to all the terms and conditions of the contract. All machinery and equipment are the Property - of A & A Machinery Moving, Inc until Paid in Full. You are hereby authorized to proceed with the work as outlined. If this is a faxed copy, it holds true as the original

AUTHORIZED SIGNATURE	B=	TOTAL COST X=	$ 24,710.00

MEMBER OF DUN & BRADSTREET COLLECTION SERVICES

C:\Users\slarson\Dropbox\Teledyne Brown Engineering\Jobs\A14-09.017 Apex Anodizing Inc.xls

Invoice #193 - Invoice date: 09/09/2014

Hillsboro
Status : Pending

Billing Information:
Apex Anodizing, INC
Matt Roberts
7116 SE 92nd Ave
Portland, Oregon 97266
United States
+1-503-2359551
Matt.Roberts@apexanodizing.com

Sold	[illegible]	[illegible]	[illegible]	Item Name	[illegible]	[illegible]	[illegible]	Subtotal
ClearEdge Power	September 9th, 2014	4/1	184	CONDUCTIVE TDS METER + PH METER WITH CD/TDS PROBE	1	$170	$30.60	$200.60
[illegible]	[illegible]	[illegible]	[illegible]	FLUKE 568 IR THERMOMETER	[illegible]	[illegible]	$28.80	$188.80
ClearEdge Power	September 9th, 2014	4/40	223	(LOT) ASST'D METERS (1) FLUKE 54 II THERMOMETER, (2) FLUKE 52 K/J THERMOMETERS, (1) FLUKE AC CURRENT CLAMP AND AMPROBE ACDC-620T	1	$225	$40.50	$265.50
[illegible]	[illegible]	[illegible]	[illegible]	EXTECH 380947 400A TRUE RMS AC/DC MINI CLAMP METER	[illegible]	$100	$18	$118
ClearEdge Power	September 9th, 2014	4/57	240	EXTECH 380947 400A TRUE RMS AC/DC MINI CLAMP METERS	2	$140	$25.20	$165.20
[illegible]	[illegible]	[illegible]	[illegible]	AMPROBE TMD90A DUAL INPUT DIGITAL THERMOMETERS	[illegible]	[illegible]	$16.20	$106.20
ClearEdge Power	September 9th, 2014	4/267	453	THERMOLYNE MAXI-STIRRER MODEL S25535	1	$16	$2.88	$18.88
[illegible]	[illegible]	[illegible]	[illegible]	OHAUS VOYAGER PRO BALANCE MODEL [illegible]	[illegible]	$800	$144	$944
ClearEdge Power	September 9th, 2014	4/350	537	MITUTOYO 293-330 IP65 COOLANT PROOF DIGITAL MICROMETER	2	$100	$18	$118
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
ClearEdge	September	4/	769	SPILL CONTAINMENT KITS WITH RUBBERMAID	1	$30	$5.40	$35.40

Invoice #193 - Invoice date: 09/09/2014

Hillsboro

Status : Pending

Power	9th, 2014	577		CART				
ClearEdge Power	September 9th, 2014	4 / 584	[illegible]	(LOT) 2 ASST'D RACKS W/ CONTENTS ASST'D ELECTRICAL WIRE AND [illegible]	[illegible]	[illegible]	[illegible]	[illegible]
ClearEdge Power	September 9th, 2014	4 / 815	1008	(LOT) ASST'D ELECTRICAL WIRE, POWER INLETS, RECEPTICLES, ELECTRICAL BOXES, OULET COVERS AND SELF-WRAPPING SPLIT DRAIDED SLEEVE	1	$250	$45	$295
ClearEdge Power	September 9th, 2014	4 / [illegible]	[illegible]	LINCOLN ELECTRIC STATIC-FX 200 M WALL MOUNTED FUME EXTRACTOR	[illegible]	[illegible]	[illegible]	[illegible]
ClearEdge Power	September 9th, 2014	4 / 911	1105	(LOT) VACUUMS, LADDERS, REEL AND 2 AIR TANKS	1	$110	$19.80	$129.80
ClearEdge Power	September 9th, 2014	4 / 962	[illegible]	KENNEDY ROLLING WORKBENCH [illegible] DRAWER	[illegible]	$600	$108	$708
ClearEdge Power	September 9th, 2014	4 / 1017	1211	PRY BARS	4	$92	$16.56	$108.56
ClearEdge Power	September 9th, 2014	4 / 1019	[illegible]	EXTRUDED ALUMINUM WORK BENCH 36" X 72" X 84" (WITH DELL MONITOR)	[illegible]	$600	[illegible]	[illegible]
ClearEdge Power	September 9th, 2014	4 / 1020	1214	EXTRUDED ALUMINUM WORK BENCH 36" X 72" X 84"	1	$600	$108	$708
ClearEdge Power	September 9th, 2014	4 / [illegible]	[illegible]	EXTRUDED ALUMINUM WORK BENCH 24" X 48" X 84" (WITH DELL MONITOR)	[illegible]	$160	[illegible]	[illegible]
ClearEdge Power	September 9th, 2014	4 / 1027	1221	EXTRUDED ALUMINUM WORK BENCH 24" X 48" X 84" (WITH DELL MONITOR)	1	$140	$25.20	$165.20
ClearEdge Power	September 9th, 2014	4 / 1028	[illegible]	EXTRUDED ALUMINUM WORK BENCH 24" X 48" X 84" (WITH DELL MONITOR)	[illegible]	[illegible]	[illegible]	$165.20
ClearEdge Power	September 9th, 2014	4 / 1029	1223	EXTRUDED ALUMINUM WORK BENCH 24" X 48" X 84" (WITH DELL MONITOR)	1	$160	$28.80	$188.80
ClearEdge Power	September 9th, 2014	4 / 1030	[illegible]	EXTRUDED ALUMINUM WORK BENCHES 24" X 48" X 84" (WITH DELL MONITOR)	[illegible]	$380	[illegible]	[illegible]
ClearEdge Power	September 9th, 2014	4 / 1031	1225	EXTRUDED ALUMINUM WORK BENCHES 24" X 48" X 84" (WITH DELL MONITOR)	2	$220	$39.60	$259.60
ClearEdge Power	September 9th, 2014	4 / 1032	[illegible]	EXTRUDED ALUMINUM WORK BENCHES 24" X 48" X 84" (WITH DELL MONITOR)	[illegible]	$220	$39.60	$259.60
ClearEdge Power	September 9th, 2014	4 / 1035	1229	EXTRUDED ALUMINUM WORK BENCHES 24" X 48" X 84" (WITH DELL MONITOR)	2	$380	$68.40	$448.40

Invoice #193 - Invoice date: 09/09/2014

Hillsboro

Status : Pending

ClearEdge Power	September 9th, 2014	[illegible]	[illegible]	CLEAN ROOM STORAGE CABINET	[illegible]	[illegible]	[illegible]	[illegible]
ClearEdge Power	September 9th, 2014	4 / 1088	1282	CLEAN ROOM STORAGE CABINET	1	$80	$14.40	$94.40
ClearEdge Power	September 9th, 2014	[illegible]	[illegible]	(LOT) ASSTD ALUMINUM EXTRUSION [illegible]	[illegible]	[illegible]	[illegible]	[illegible]
ClearEdge Power	September 9th, 2014	4 / 1210	1408	SHARP AQUOS LC-60LE650U 60" HD SERIES LED SMART TV (NO STAND, NO REMOTE)	1	$550	$99	$649
ClearEdge Power	September 9th, 2014	[illegible]	[illegible]	LG 47LW5700 47" CINEMA 3D LED TV (NO STAND, NO REMOTE)	[illegible]	[illegible]	[illegible]	[illegible]
ClearEdge Power	September 9th, 2014	4 / 1213	1411	LG 47LW5700 47" CINEMA 3D LED TV (NO STAND, NO REMOTE)	1	$275	$49.50	$324.50
ClearEdge Power	September 9th, 2014	[illegible]	[illegible]	PHILIPS [illegible] LCD TV (NO REMOTE)	[illegible]	[illegible]	[illegible]	[illegible]
ClearEdge Power	September 9th, 2014	4 / 1258	1456	KONICA MINOLTA BIZHUB C35 COLOR COPIER	1	$450	$81	$531
ClearEdge Power	September 9th, 2014	[illegible]	[illegible]	HERMAN MILLER 3 PERSON WORKSTATION	[illegible]	[illegible]	[illegible]	[illegible]
ClearEdge Power	September 9th, 2014	4 / 1354	1552	DESK WITH RIGHT RETURN CREDENZA, HUTCH, ROUND TABLE, STORAGE CABINET AND 5 CHAIRS	1	$1,900	$342	$2,242
ClearEdge Power	September 9th, 2014	[illegible]	[illegible]	(LOT) ASSTD OFFICE SUPPLIES	[illegible]	[illegible]	[illegible]	[illegible]
ClearEdge Power	September 9th, 2014	4 / 1379	1577	(LOT) ASSTD SHIPPING SUPPLYS BUBBLE WRAP, BANDER, LABELS, SAFETY GLASSE, ENVELOPES ETC.	1	$475	$85.50	$560.50
ClearEdge Power	September 9th, 2014	[illegible]	1580	LOADING DOCK PLATE	[illegible]	[illegible]	[illegible]	[illegible]

Cash discount(1.5%):	$0
Subtotal:	$14,694.54
Shipping & Handling:	$0
Extra charges[$]:	$0
Sales tax:	$0

WW METAL FAB
James G. Murphy Co.
18225 68th Ave NE
PO Box 82160
Kenmore, WA 98028
(425) 486-1246
Fax: (425) 483-8247

Invoice

(Page 1 of 4)

ye	
Apex Anodizing 29650 Se Roork Rd Gresham, OR 97080 (503) 505-3370 ATTN: Roberts, Mathew H.	

	291

Wednesday December 11,2013 12:00 AM

Auction # 308	VIKKI		**Invoice Number 990019721**

	Qty	pti		BP		
315	1 Each	LOT, POWDER COATING SUPPLIES IN THIS SECTION	300.00	30.00	300.00	N
340	1 Each	GENIE GS-1930 19' ELECTRIC SCISSOR LIFT	3,750.00	375.00	3,750.00	N
355	1 Each	PRESTO 1,000 LB CAP SCISSOR LIFT CART	425.00	42.50	425.00	N
356	1 Each	NORTHERN SCISSOR LIFT CART	425.00	42.50	425.00	N
358	1 Each	SCISSOR LIFT CART	475.00	47.50	475.00	N
362	1 Each	BARREL DOLLY	55.00	5.50	55.00	N
363	1 Each	BARREL DOLLY	55.00	5.50	55.00	N
390	1 Each	LOT, ALUMINUM EXTRUSION IN THIS SECTION	300.00	30.00	300.00	N
506	1 Each	LOT, DOLLIES W/BLACKBOARD	40.00	4.00	40.00	N
1717	1 Each	ROTO-FINISH SPIRATRON #ER SERIES, 72" VIBRATORY FINISHER W/CONTROLS	4,500.00	450.00	4,500.00	N
1784	1 Each	PALLET JACK	175.00	17.50	175.00	N

WW METAL FAB
James G. Murphy Co.
18226 68th Ave NE
PO Box 82160
~~Kenmore, WA 98028~~
(425) 486-1246
Fax: (425) 483-8247

Invoice

(Page 2 of 4)

y

Apex Anodizing
29550 Se Roork Rd
Gresham, OR 97080
(503) 505-3378
ATTN: Roberts, Mathew H.

291

Wednesday December 11,2013 12:00 AM

Auction # 308	VIKKI	Invoice Number 990019721

	Qty			BP	Ext	
1905	1 Each	ROLLING PAINT RACK	50.00	5.00	50.00	N
1906	1 Each	ROLLING PAINT RACK	50.00	5.00	50.00	N
1907	1 Each	ROLLING PAINT RACK	50.00	5.00	50.00	N
1927	1 Each	42" X 42" SCISSOR LIFT CART ON CASTERS	500.00	50.00	500.00	N
1951	1 Each	METAL MATERIAL CART ON CASTERS	200.00	20.00	200.00	N
1952	1 Each	METAL MATERIAL CART ON CASTERS	200.00	20.00	200.00	N
1967	1 Each	METAL CART ON CASTERS	35.00	3.50	35.00	N
1968	1 Each	METAL CART ON CASTERS	35.00	3.50	35.00	N
1969	1 Each	METAL CART ON CASTERS	35.00	3.50	35.00	N
1970	1 Each	METAL CART ON CASTERS	35.00	3.50	35.00	N
1973	1 Each	METAL CART ON CASTERS	35.00	3.50	35.00	N
1988	1 Each	POLY CART ON CASTERS	55.00	5.50	55.00	N
1989	1 Each	POLY CART ON CASTERS	55.00	5.50	55.00	N
1990	1 Each	SHOP CART ON CASTERS	55.00	5.50	55.00	N
1991	1 Each	SHOP CART ON CASTERS	55.00	5.50	55.00	N
2014	1 Each	20" PEDESTAL FAN	100.00	10.00	100.00	N
2017	1 Each	DAYTON 24" PEDESTAL FAN	100.00	10.00	100.00	N
2115	1 Each	LOT, (3) BRADLEY EYE WASH STATIONS	150.00	15.00	150.00	N
2120	1 Each	LOT, METAL/PLASTIC BANDING	25.00	2.50	25.00	N
2121	1 Each	LOT, ASSORTED CARDBOARD IN THIS PALLET RACKING	75.00	7.50	75.00	N
2122	1 Each	LOT, ASSORTED CARDBOARD IN THIS PALLET RACKING	75.00	7.50	75.00	N
2123	1 Each	LOT, LOOSE CONTENTS OF THIS OFFICE	75.00	7.50	75.00	N
2128	1 Each	INTERMEC LABEL PRINTER W/CPU	85.00	8.50	85.00	N
2129	1 Each	INTERMEC LABEL PRINTER W/CPU	85.00	8.50	85.00	N
2130	1 Each	42" X 12' X 12' INDUSTRIAL PALLET RACKING	350.00	35.00	350.00	N
2131	1 Each	42" X 12' X 12' INDUSTRIAL PALLET RACKING	350.00	35.00	350.00	N

(Continued on next page)

PURCHASER AGREES THAT THESE PURCHASES WERE SOLD AS IS, WHERE IS, WITH ALL FAULTS AND WITHOUT ANY WARRANTY, EITHER EXPRESSED OR IMPLIED AND PURCHASER WILL BEAR ENTIRE EXPENSE OF REPAIRING OR CORRECTING ANY DEFECTS THAT PRESENTLY EXIST OR THAT MAY OCCUR TO THESE PURCHASES AND SELLER AND AUCTIONEER SHALL HAVE NO LIABILITY WHATSOEVER TO ANYONE FOR ANY DEFECTS.

SIGNATURE:

JGM

WW METAL FAB

James G. Murphy Co.
18226 68th Ave NE
PO Box 82160
Kenmore, WA 98028
(425) 486-1246
Fax: (425) 483-8247

Invoice

(Page 3 of 4)

ye	
Apex Anodizing 29650 Se Roork Rd Gresham, OR 97080 (503) 505-3379 ATTN: Roberts, Mathew H.	

	291

Wednesday December 11,2013 12:00 AM
Invoice Number 990019721

Auction # 308	VIKKI	

	Qty	pti		BP	Ext	
2132	1 Each	LOT, POWDER COATING MATERIAL IN THIS ROOM W/2-DOOR	25.00	2.50	25.00	N
		METAL CABINET W/CONTENTS RIGH	200.00	20.00	200.00	N
2194	1 Each	44" X 8' X 12' INDUSTRIAL PALLET RACKING	10.00	1.00	10.00	N
2211	1 Each	LOT, POLY CART ON CASTERS	10.00	1.00	10.00	N
2212	1 Each	LOT, POLY CART ON CASTERS	10.00	1.00	10.00	N
2213	1 Each	LOT, POLY CART ON CASTERS	10.00	1.00	10.00	N
2214	1 Each	LOT, POLY CART ON CASTERS	10.00	1.00	10.00	N
2215	1 Each	LOT, POLY CART ON CASTERS	10.00	1.00	10.00	N
2216	1 Each	LOT, POLY CART ON CASTERS	10.00	1.00	10.00	N
2217	1 Each	LOT, POLY CART ON CASTERS	10.00	1.00	10.00	N
2218	1 Each	LOT, POLY CART ON CASTERS	10.00	1.00	10.00	N
2219	1 Each	LOT, WIRE RACK CART ON CASTERS	60.00	6.00	60.00	N
2249	1 Each	WIRE RACK	50.00	5.00	50.00	N
2260	1 Each	WIRE RACK	10.00	1.00	10.00	N
2301	1 Each	LOT, ASSORTED SHOP CHAIRS IN THIS ROW	.00	.00	.00	N
2302	1 Each	LOT, ASSORTED SHOP CHAIRS IN THIS ROW	55.00	5.50	55.00	N
2303	1 Each	LOT, (3) SHOP VACS IN THIS AREA	15.00	1.50	15.00	N
2304	1 Each	METAL CART ON CASTERS	15.00	1.50	15.00	N
2309	1 Each	METAL CART ON CASTERS	75.00	7.50	75.00	N
2332	1 Each	44" X 20' X 8' INDUSTRIAL PALLET RACKING	100.00	10.00	100.00	N
2333	1 Each	44" X 10' X 8' INDUSTRIAL PALLET RACKING	100.00	10.00	100.00	N
2334	1 Each	44" X 20' X 8' INDUSTRIAL PALLET RACKING	100.00	10.00	100.00	N
2335	1 Each	44" X 10' X 8' INDUSTRIAL PALLET RACKING W/SAFETY CAGE	225.00	22.50	225.00	N
2336	1 Each	LOT, DRYING RACK ON CASTERS W/HANGERS	225.00	22.50	225.00	N
2337	1 Each	LOT, DRYING RACK ON CASTERS W/HANGERS	225.00	22.50	225.00	N
2338	1 Each	LOT, DRYING RACK ON CASTERS W/HANGERS				

(Continued on next page)

PURCHASER AGREES THAT THESE PURCHASES WERE SOLD AS IS, WHERE IS, WITH ALL FAULTS AND WITHOUT ANY WARRANTY, EITHER EXPRESSED OR IMPLIED AND PURCHASER WILL BEAR ENTIRE EXPENSE OF REPAIRING OR CORRECTING ANY DEFECTS THAT PRESENTLY EXIST OR THAT MAY OCCUR TO THESE PURCHASES AND SELLER AND AUCTIONEER SHALL HAVE NO LIABILITY WHATSOEVER TO ANYONE FOR ANY DEFECTS.

SIGNATURE:____

WW METAL FAB
James G. Murphy Co.
18226 68th Ave NE
PO Box 82160
Kenmore, WA 98028
(425) 486-1246
Fax. (425) 483-8247

Invoice

(Page 4 of 4)

291

Apex Anodizing
29550 Se Roork Rd
Gresham, OR 97080
(503) 505-3379
ATTN: Roberts, Mathew H.

Wednesday December 11,2013 12:00 AM

Auction # 308	VIKKI		Invoice Number 990019721

	Qty			BP		
2339	1 Each	LOT, DRYING RACK ON CASTERS W/HANGERS	225.00	22.50	225.00	N
2340	1 Each	LOT, DRYING RACK ON CASTERS W/HANGERS	225.00	22.50	225.00	N
2342	1 Each	LOT, LOOSE CONTENTS OF THIS ROOM	75.00	7.50	75.00	N
2345	1 Each	METAL ROD DRY RACK ON CASTERS	65.00	6.50	65.00	N
2358	1 Each	;LOT, FANS IN THIS ROW	100.00	10.00	100.00	N
2359	1 Each	'LOT, FANS IN THIS ROW	100.00	10.00	100.00	N
2360	1 Each	LOT, FANS IN THIS ROW	100.00	10.00	100.00	N
2376	1 Each	SPORTCRAFT AIR HOCKEY TABLE	25.00	2.50	25.00	N
2377	1 Each	FOOSBALL TABLE	155.00	15.50	155.00	N

Date	Type	Amount
12/11/2013	Credit Card	19,574.50

Total Bids:	17,795.00
BP 10%:	1,779.50
Subtotal:	19,574.50
OREGON-0% TAX:	.00
	.00
	.00
	.00
Total Invoice:	19,574.50
Total Paid:	19,574.50
Balance Due:	.00

PURCHASER AGREES THAT THESE PURCHASES WERE SOLD AS IS, WHERE IS, WITH ALL FAULTS AND WITHOUT ANY WARRANTY, EITHER EXPRESSED OR IMPLIED AND PURCHASER WILL BEAR ENTIRE EXPENSE OF REPAIRING OR CORRECTING ANY DEFECTS THAT PRESENTLY EXIST OR THAT MAY OCCUR TO THESE PURCHASES AND SELLER AND AUCTIONEER SHALL HAVE NO LIABILITY WHATSOEVER TO ANYONE FOR ANY DEFECTS.

SIGNATURE:______________________________

CRG
Capital Recovery Group, LLC

CAPITAL RECOVERY GROUP, LLC
1654 KING STREET
ENFIELD, CT 06082
(800) 300-6852

Invoice # 100029
Date 07/23/2014
Page 1

Buyer Number: 207
Apex Anodizing
Matt Roberts
7115 SE 92nd Avenue
Portland, OR 97266
matt.roberts@apexanodizing.com
Phone (503) 235-9551
Fax (503) 235-9718

Resale #OR 93-1162310
Tax Status 1 Exempt
Driver's Lic#
County Multnomah

Purchased at Auction of: USEC, Inc. Alabama

Lot	Description	Tax	Quantity	Unit Price	Extension	Grp
121	Blackhawk Proto tool chest, 5-drawer, black, mobile(Optional loading fee $25.00)	Y	1	400.00	400.00	
122	Blackhawk Proto tool chest, 5-drawer, black, mobile(Optional loading fee $25.00)	Y	1	400.00	400.00	
123	Blackhawk Proto tool chest, 5-drawer, black, mobile(Optional loading fee $25.00)	Y	1	275.00	275.00	*
124	Blackhawk Proto tool chest, 5-drawer, black, mobile(Optional loading fee $25.00)	Y	1	275.00	275.00	*
125	Blackhawk Proto tool chest, 5-drawer, black, mobile(Optional loading fee $25.00)	Y	1	275.00	275.00	*
126	Blackhawk Proto tool chest, 5-drawer, black, mobile(Optional loading fee $25.00)	Y	1	275.00	275.00	*
127	Blackhawk Proto tool chest, 5-drawer, black, mobile(Optional loading fee $25.00)	Y	1	275.00	275.00	*
142	Karcher K226M pressure washer (Optional loading fee $10.00)	Y	1	50.00	50.00	
258	Gravograph plastic engraver, M/N LS100, S/N 70784-1-1, w/ Quatro dust collector (Optional loading fee $75.00). Sold With Lot:261	Y	1	0.00	0.00	*
259	Gravograph precision circular saw, M/N VA10, S/N 5178 (Optional loading fee $15.00). Sold With Lot:261	Y	1	0.00	0.00	
260	Lot (10) boxes Gravograph plastic engraving material, 48" X 24" (approx. 10 sheets each box) (Optional loading fee $25.00). Sold With Lot:261	Y	1	0.00	0.00	*
261	Global workbench, 60" X 30" X 33", laminate top, metal base w/drawer (Optional loading fee $35.00)	Y	1	6,750.00	6,750.00	
299	Miller Spectrum 2050 plasma cutter, S/N LJ120940P, w/ autoline, mobile (Optional loading fee $35.00) Purchase of this item will require the buyer to execute an agreement to control its use and export	Y	1	1,500.00	1,500.00	
327	Torit Donaldson dust collector, M/N DF02-8, S/N 2604660-1	Y	1	8,000.00	8,000.00	
327A	Lot 327 Rigging Fee $450	N	1	450.00	450.00	

CONTINUED ON NEXT PAGE

All Purchases Must be Removed no Later than 08/08/2014

CRG
Capital Recovery Group, LLC

CAPITAL RECOVERY GROUP, LLC
1654 KING STREET
ENFIELD, CT 06082
(800) 300-6852

Invoice #	100029
Date	07/23/2014
Page	2

Buyer Number: 207
Apex Anodizing
Matt Roberts
7116 SE 92nd Avenue
Portland, OR 97266
matt.roberts@apexanodizing.com
Phone (503) 235-9551
Fax (503) 235-9718

Resale #OR 93-1162310
Tax Status 1 Exempt
Driver's Lic#
County Multnomah

Purchased at Auction of: USEC, Inc. Alabama

Lot	Description	Tax	Quantity	Unit Price	Extension	Grp
336	Culligan water softener system w/digital controls. Sold With Lot:355	Y	1	0.00	0.00	+
336A	Lot 336 Rigging Fee $1,080	N	1	1,080.00	1,080.00	
338	Goulds NPE centrifugal pump, stainless 2 X 2, 5 HP**Purchase of this item will require the buyer to execute an agreement to control its use and export** Sold With Lot:355	Y	1	0.00	0.00	+
338B	Lot 338A Rigging Fee $75	N	1	75.00	75.00	
338C	Lot 338 Rigging Fee $200	N	1	200.00	200.00	
339	Lot fume hood w/manifold and exhaust vent. Sold With Lot:355	Y	1	0.00	0.00	+
339A	Lot 339 Rigging Fee $7,500	N	1	7,500.00	7,500.00	
348	Poly tank, approx. 1,000 gallon capacity w/agitator, 1/4 HP, 3 PH. Sold With Lot:355	Y	1	0.00	0.00	+
348A	Lot 348 Rigging Fee $100	N	1	100.00	100.00	
350	Lot decking. Sold With Lot:355	Y	1	0.00	0.00	
350A	Lot 350 Rigging Fee $500	N	1	500.00	500.00	
351	Lot (3) poly centrifugal pumps various sizes and (6) LMI metering pumps, various sizes. Sold With Lot:355	Y	1	37,829.00	37,829.00	
351A	Lot 351 Rigging Fee $35	N	1	35.00	35.00	
611	Lot (3) Reelcraft retractable pneumatic hose reel M/N 4HK88(Optional loading fee $35.00)	Y	1	700.00	700.00	
617	Lot (5) Hubbell retractable electric cord reel, 40', triple outlet(Optional loading fee $25.00)	Y	1	350.00	350.00	
666	Lot plastic bags, bins, bin racks, bin cart	Y	1	400.00	400.00	
666A	Lot 666 Rigging Fee $150	N	1	150.00	150.00	
688	Lot (2) 5' X 5' P.I.G. poly spill containment skids, M/N PAK735-BK-WOD, 360-gallon capacity. Sold With Lot:690	Y	1	0.00	0.00	
688A	Lot 688 Rigging Fee $50	N	1	50.00	50.00	
689	Lot (2) 5' X 5' P.I.G. poly spill containment skids, M/N PAK735-BK-WOD, 360-gallon capacity. Sold With Lot:690	Y	1	0.00	0.00	+
689A	Lot 689 Rigging Fee $50	N	1	50.00	50.00	

** CONTINUED ON NEXT PAGE **

All Purchases Must be Removed no Later than 08/08/2014

CRG
Capital Recovery Group, LLC

CAPITAL RECOVERY GROUP, LLC
1664 KING STREET
ENFIELD, CT 06082
(800) 300-6852

Invoice # 100029
Date 07/23/2014
Page 3

Buyer Number: 207
Apex Anodizing
Matt Roberts
7116 SE 92nd Avenue
Portland, OR 97266
matt.roberts@apexanodizing.com
Phone (503) 235-9551
Fax (503) 236-9718

Resale #OR 93-1162310
Tax Status 1 Exempt
Driver's Lic#
County Multnomah

Purchased at Auction of: USEC, Inc. Alabama

Lot	Description	Tax	Quantity	Unit Price	Extension	Grp
690	6' X 6' poly spill containment skid	Y	1	300.00	300.00	+
690A	Lot 690 Rigging Fee $25	N	1	25.00	25.00	
710	Lot (58) door metal lockers (Optional Loading Fee $150)	Y	1	600.00	600.00	
714	2009 Cook blower unit, M/N 18AFBC, 1.5 HP motor, 460 volts, 3 PH, 2360 fan cfm, w/duct work	Y	1	300.00	300.00	
714A	Lot 714 Rigging Fee $75	N	1	75.00	75.00	
715	2009 Cook blower unit, M/N 18AFBC, 1.5 HP motor, 460 volts, 3 PH, 2360 fan cfm, w/duct work	Y	1	350.00	350.00	
715A	Lot 715 Rigging Fee $75	N	1	75.00	75.00	
812	Versamatic poly diaphragm pump, M/N E1KP5T677 (Optional loading fee $25.00)	Y	1	50.00	50.00	

Where the state allows exemption from sales tax for buyers who run a manufacturing business which is known to make use of the kind of equipment being purchased, the buyer must provide proof that the items will be used for manufacturing within the particular state. If applicable, a properly executed bill of lading showing shipment by a third party carrier to an out-of-state location, designating Capital Recovery Group as the shipper must accompany the exemption certificate.
I understand that it is a criminal offense to give an exemption certificate to the seller for taxable items that I know, at the time of purchase, will be used in a manner other than that expressed in this certificate.

Purchasor claims an Exemption for the following reason: ____________________

Purchasor ____________________ Title ____________________ Date ____________________

All Purchases Must be Removed no Later than 08/08/2014

Purchases 44 lots 44 items	Purchases		$	69,719.00
	Buyer Premium	15.000%	$	8,903.10
	Balance Due		$	78,622.10

Thank you for attending our Auction Sale
John Szarek is your onsite contact at
413-388-3295, Mon-Fri 8-4:30 and sat
by appointment

PAID IN FULL
RECEIVED BY
CAPITAL RECOVERY GROUP LLC

Bay Line Tool

Bay Line Tool and Equipment
29225 Simms Ct
Hayward, CA 94544

(510)782-1700
mgipmerel@sbcglobal.net
www.baylinetool.com

FaxH

Sales Receipt

[illegible]	[illegible]
05/28/2014	1699

[illegible]
Mathew Roberts
7116 SE 92nd Ave
Portland OR 97266-5510
503 505 3379

[illegible]
Visa

[illegible]	[illegible]	[illegible]	[illegible]
• W2 Systems Water & Wastewater Filter Press w 20 Lanco Plates SPX Hydraulic Pump	1	3,500.00	3,500.00
• Shipping & Handling	1	407.00	407.00

BAY LINE [illegible]
[illegible]
Hayward [illegible]
[illegible]

[illegible] ID: 000016358764
Ref #: 0001

Phone Order

XXXXXXXXXXXX1570
VISA Entry Method: Manual

Total: $ 3,907.00

05/28/14 16:11:37
Inv #: 000001 Appr Code: 040986
Transaction ID: 384148834972399
Apprvd: Online Batch#: 000231
AVS Code: ZIP MATCH Z
CVV2 Code: MATCH M

I agree to pay above total amount according to card issuer agreement (Merchant agreement if credit voucher)

X______________________________

Merchant Copy

THANK YOU!

Total	$3,907.00
Amount Received	$3,907.00
[illegible]	[illegible]

VE VAN GORDON COMPANY, LLC
27373 SOUTH HWY 170
CANBY, OR 97013
(503) 266-8017
www.stevevangordon.com

Auction

Duplicate Inv#	100044
Date	05/31/2014
Page	1

Resale #	Exempt
Tax Status 1	Exempt
Tax Status 2	Taxable
Driver's Lic#	
County	MULTNOMAH

at Auction of: MACHINE SHOP - CHEHALIS, WASHINGTON

	Tax	Quantity	Unit Price	Extension	Grp
	1	1	450.00	450.00	
R	1	1	15.00	15.00	
	1	1	30.00	30.00	
	1	1	45.00	45.00	
RE VACUUM	1	1	425.00	425.00	
	1	1	35.00	35.00	
	1	1	125.00	125.00	
	1	1	75.00	75.00	
	1	1	30.00	30.00	
	1	1	300.00	300.00	
	1	1	275.00	275.00	
ITH CHARGER	1	1	65.00	65.00	
ITRAYS	1	1	225.00	225.00	
	1	1	275.00	275.00	
	1	1	30.00	30.00	
	1	1	35.00	35.00	
	1	1	125.00	125.00	
	1	1	65.00	65.00	
	1	1	45.00	45.00	
	1	1	75.00	75.00	
	1	1	65.00	65.00	
	1	1	45.00	45.00	
	1	1	5.00	5.00	
	1	1	135.00	135.00	
S	1	1	425.00	425.00	
	1	1	240.00	240.00	
06/02/2014				4,267.56	

chases Must be Removed no Later than 08/06/2014

Purchases		$	3,660.00
Buyer Premium		$	366.00
Credit Card Charge	6.000%	$	241.56
Sub-Total		$	4,267.56
Amount Paid		$	4,267.56
Balance Due		$	0.00

LANCO CORPORATION
Your #1 Supplier of Quality Used Metal Finishing and Waste Treatment Equipment at Reasonable Prices!
Buying & Selling - New & Used - Filter Presses, Rectifiers, Plating Lines, Spin Dryers, Sludge Dryers, Clarifiers

Sign Up for Email Updates

Open Our Product Search

View Specials/ Clearance Items

Call Toll Free
1-888-248-8500
M-F: 8 a.m. to 5 p.m. (Eastern)
Worldwide Shipping

View Our Equipment

Shop Our eBay Store

Home > Heat Exchangers > Superchanger Stainless Steel Heat Exchanger

Superchanger Stainless Steel Heat Exchanger - Heat Exchangers

Description	Superchanger Stainless Steel Heat Exchanger
Inventory #	HE2023
Manufacturer	Superchanger
Approx. Square Ft.	343.1
Plate Size	16" x 48"
Number Plates	88
Model #	EC5-087-2M
Serial #	89600304
Material	Stainless Steel
OAD	72"L x 28"W x 62"H
Inlet	2"
Outlet	2"
Weight	1835
Price	**$8,500.00**
Additional Information	Made for Baltimore Air Coil. Maximum allowed W.P. is 100 PSIG. Minimum design MT 20°F @ 100 PSG. Minimum plate pack dimensions is 10.96", maximum is 11.47". 200°F maximum temperature.
Available Qty	1

LANCO CORPORATION

Your #1 Supplier of Quality Used Metal Finishing and Waste Treatment Equipment at Reasonable Prices!

Buying & Selling - New & Used - Filter Presses, Rectifiers, Plating Lines, Spin Dryers, Sludge Dryers, Clarifiers

Sign Up for Email Updates

For Email Marketing you can trust.

Open Our Product Search

View Specials/ Clearance Items

Call Toll Free
1-888-248-8500

M-F: 8 a.m. to 5 p.m. (Eastern)

Worldwide Shipping

View Our Equipment Videos

Shop Our eBay Store

Search Our Inventory | View All Inventory | New Arrivals | Monthly Specials | Visit eBay Store | Sell Your Equipment | Request a Brochure | About Us | Contact Us

Home > Clarifiers > Parkson 300/55 145 GPM Slant Plate Clarifier

Parkson 300/55 145 GPM Slant Plate Clarifier - Clarifiers

Description	Parkson 300/55 145 GPM Slant Plate Clarifier
Inventory #	CL2031
Manufacturer	Parkson
Model #	300/55
GPM	145
Serial #	2509-0-89
Height	144.00
Width	66.00
Length	132.00
Slant Plate/Cone Bot	Slant Plate
Flock Tank (Yes/No)	No
Weight	6000
Price	**$32,500.00**
Available Qty	1

George Bethell Distributing
Ship To: 13808 NE Airport Way
Remit To: PO Box 20967
Portland, OR 97294-0967

Voice: 503-251-6920
Fax: 503-251-1280

QUOTATION

Quote Number: 451347
Quote Date: Oct 10, 2014
Page: 1

Quoted To:
Apex Anodizing
7116 SE 92nd Ave.
Portland, OR 97266

Customer ID	Good Thru	Payment Terms	Sales Rep
010670	11/9/14	see below	

Quantity	Item	Description	Unit Price	Amount
		Tank #1 Nickel Acetate Seal Length 120".,Width 72"., Depth 60" 2244 gallons of Nickel Acetate Seal with an operating Temp 195 F 12 hours. Tank is uncovered with no ventilation and no agita		
18.00		Model # S28G-84HW-BB Grid Coil, 316SS,28Tube, 84" Long, Horizontal, Water,1"in/out, 12" risers, 52.8 SqFt	2,149.00	38,682.00
9.00		Model# DE20-1-B DE, Thermostat,20A,120V,W/box	545.00	4,905.00
9.00		Model #: S-11/2-8 Valve, Solenoid,Brass,1-1/2"NPT,NC,120V Cv= 22.5 steam	496.00	4,464.00
9.00		Model # :ST11/2 Strainer, LF Bronze,1-1/2" NPT,20Mesh "LEAD FREE"	154.00	1,386.00
36.00		Model#; SS-Hangar-60 Hangar, 316SS,60" Long	44.00	1,584.00
1.00		Crating Charge	418.00	418.00
		FOB Factory Lead time 3-4 weeks from receipt of order,to be verified at time of order. Terms: 50% down on order 25% at time of shipment 25% Net 30		
			Subtotal	51,439.00
			Sales Tax	
			TOTAL	51,439.00

MAYNARDS (DETROIT DIVISION) 21700 NORTHWESTERN HWY #1180, SOUTHFIELD, MI, UNITED STATES, 48075-4923
PHONE : 1-248-569-9781 FAX : 1-248-569-9793
Tax-ID 93-1051835

NOT VALID FOR CHECK OUT

INVOICE # 7ADP-AAA5107

Dec 10, 2014

Bidder Name :
Matt Roberts (5075)
Matt.Roberts@apexanodizing.com

Event Name :
HemCon Medical Technologies, Inc
Dec 10, 2014
#130 - 10575 SW Cascade Ave, Tigard, OR. United States, 97223

Invoicee Name :
Apex
7116 SE 92nd Ave, Portland, OR, United States, 97266
Phone: 1-503-235-9551

Lot No.	Qty	Description	Amount
48	1	2007 Powerex SED100740A, 3602289-24 Air Compressor, Oil free, 10Hp, 29.4 @ 100psi. 116 max psi, 460V, 3 phase, 60Hz	$2,000.00
49	1	2005 Powerex SED100740A, 2943450-18 Air Compressor, Oil free, 10Hp, 29.4 @ 100psi. 116 max psi, 460V, 3 phase, 60Hz	$2,000.00
54	1	Trane Heater, Natural Gas	$300.00
57	1	Water Treatment System	$5,500.00
78	1	Thermal Product Systems Blue M Oven	$2,500.00
104	1	(2) Stainless Steel Tables, (1) 4' x 2' x 2.5' H, (1) 6' x 2' x 3' H	$950.00
105	1	(2) Stainless Steel Tables, Also includes stainless steel garbage can and stand, table are (1) 4' x 2' x 2.5' H, (1) 6' x 2' x 3' H	S/W Lot 104
106	1	(3) Stainless Steel Tables, (1) 4' x 2' x 2.5' H, (1) 6' x 2' x 3' H, (1) 6' x 3' x 3' H	S/W Lot 104
107	1	Lot of (2) Stainless Steel Benches, Also includes garbage can and stand	S/W Lot 104
133A	1	Labconco Lab Hood, 96.0" w x 39.2" d x 59.0" h, Conformance: ANSI Z9.5, ASHRAE 110, ASTM E84, CAN/CSA C22.2, NFPA 45, SEFA 1, UL	$4,250.00
135A	1	Alum-a-Lift Electric Lift, 600lb capacity, single phase	$800.00
295	1	Lot of (8) Palletainers	$375.00

Total Invoiced Items :	$18,675.00
Buyer's Premium :	$3,361.50
Total Before Taxes :	$22,036.50
Total Invoice :	$22,036.50
Balance Owing :	**$22,036.50**

Please wire US FUNDS ONLY to: Harris Bank N.A., 111 W Monroe Street, Chicago, IL 60603 Account # 3281979 ABA Routing # 071000288 SWIFT Code (if needed) HATRUS44 Beneficiary: Maynards Industries (1991) Inc.

Invoice

PESZNECKERBROTHERSINC
PO Box 375
Clackamas, OR 97015

Date	Invoice #
11/5/2014	62369

Bill To

Apex Anodizing
7116 SE 92nd Ave
Portland, OR 97206

Ship To

P.O. No.	Terms	Due Date	Salesman	Ship Via	Job #
1414PDX	C O D	11/5/2014	DB	Deliver	14-2640

Description	Ordered	Shipped	B/O	Price	Amount
F/I AUTOMATIC ANODOZING LINE STRUCTURAL STEEL PACKAGE DOWN PAYMENT	LOT	0.337		74,256.00	25,024.27

Invoice Total $25,024.27

Remit to: Pesznecker Bros., Inc. - PO Box 375 - Clackamas, OR 97015

Phone 503-655-5128 Fax 503-656-9292 Toll Free 866-655-5128 – We accept,
Visa, MasterCard, American Express & Discover