



# Kinetic DISPERSION CORPORATION

B1769-A

Manufacturers of THE KADY MILL

CUSTOMER NO.

OSP01A

BOX 847, 127 PLEASANT HILL ROAD, SCARBOROUGH, MAINE 04070-0947  
 7883-4141 TELEX #960095 FAX (207) 883-8241

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 \*\*\* BID/ESTIMATE \*\*\*  
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BILL TO:  
 OTIS SPECIALTY PAPER COMPANY  
 P.O. BOX 10  
 HILL ST  
 JAY, ME 04239

SHIP TO: PO# 40284 SQ# B1769  
 OTIS SPECIALTY PAPER COMPANY  
 HILL ST  
 LIVERMORE FALLS, ME. 04254

DATE		SHIP VIA		F.O.B.		TERMS	
09/25/91		TRUCK		LIVERTON		NET 30 DAYS	
PURCHASE ORDER NUMBER		ORDER DATE		SALES PERSON		MILL NUMBER	
40284		09/15/91		DB		1576	
QTY. REQ.	QUANTITY SHIPPED	R.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
1			PLAT-500	PLAT RATE, M/500 UNIT REBUILT, (B/H)	3426.00	3426.00	
1			90739	SEAL, M/500, T8 DBL, CAR/NIR, SLT, BUNA	1077.00	1077.00	
1			91467	SEAL, M/500, END FACE	.00	.00	
1			0276-D164	SHAFT, M/500, W/WORM HOLE	2119.00	2119.00	
1			0288-C269	ROTOR, M/1000, 15.81"OD, 1/8", 304	5886.00	5886.00	
1			LABOR-500	REPAIR, M/500	1200.00	1200.00	

REPAIR & RETURN

LABOR-500 COVERS REWORK AS FOLLOWS:  
 REWORK SPIDER ASS'Y. REWELD & REMACHINE BOTTOM PROPELLER  
 REWORK TOP PROPELLER, SEAL POD & CAP ASS'Y.  
 REMACHINE LOWER HOUSING BORE.

*Price of a new ass'y  
 \$36,985.00*

Post-It™ brand fax transmittal memo 7671 # of pages >

To: Larry Castonway	From: Dianne Boudreau
Co: Otis Specialty Paper	Co: Kinetic Dispersion
Dept:	Phone # 883-4141
Fax # 997-6761-254	Fax # 883-8241

NonTaxable Subtotal 13708.00  
 Taxable Subtotal .00  
 Tax .00  
 Total Order 13708.00

# AMERICAN PROCESS SYSTEMS



## SCREW CONVEYORS

INSTRUCTIONS FOR :

INSTALLATION

OPERATION

MAINTENANCE

PARTS REPLACEMENT

**AMERICAN** PROCESS  
SYSTEMS



DIV. OF EIRICH MACHINES, INC.  
4033 RYAN ROAD  
GURNEE, ILLINOIS 60031

708/336-2444

P.O. 64105 5/22/98

CFR 18224

PV-3148-4

FILTERED BAG DUMP STATION + HEPA FILTER

FBD-200 SS/SAN + HEPA FILTER JOB # 5157 S/N 5157 US 10/98

INCLINED SCREW CONVEYOR

SCI-12 SS/2B JOB # 5158 S/N 5158 US 10/98

PNEUMATIC BAG COMPACTOR

PBC-50 RH/INTEGRAL JOB # 5159 S/N 5159 US 10/98

closed  
07/04/99

CAPITAL PROJECT LEDGER

PROJECT NAME: American Process Systems Feed Equipment

CAR NUMBER: 18224

ALLOCATED AMOUNT \$47,423

PROJECT FINANCIALLY CLOSED:

PO NO	SUPPLIER INVOICE# DATE	COMMITTED	MONTH MATERIAL RECEIVED	MATERIAL AMOUNT	TOTALS	LABOR AMOUNT
64105	American Process Systems #280990 #482766	32486.15	6 98 12 98	\$10,516.00 \$21,970.15	32486.15	
64112	Holmes Distributors, Inc #1126389-0	2579.00	6 98	2579.00	2579.00	
64304	Express Electric #1952	300.00	7 98	300.00	300.00	
64314	Express Electric #2024 #2080	3927.89	11 98 2 99	1081.71 2846.18	3927.89	
65816	McMaster-Carr Supply Company #7592159	79.58	1 99	79.58	79.58	
66457	AC Electric Corporation #9304	795.90	4 99	795.90	795.90	
66638	Holmes Distributors, Inc. #1152183-00	106.13	4 99	106.13	106.13	
66639	Leen Company, Inc. #576167-001	60.29	4 99	60.29	60.29	
66640	Gilman Electrical Supply #4997-601861	260.62	5 99	260.62	260.62	
	ACCRUAL		11 98	31080.00		
	REVERSAL		12 98	-31080.00		
	ACCRUAL		12 98	31080.00		
	REVERSAL		1 99	-31080.00		
	ACCRUAL		1 99	31080.00		
	REVERSAL		2 99	-31080.00		
	ACCRUAL		3 99	761.00		
	REVERSAL		4 99	-761.00		
	ACCRUAL		4 99	256.00		
	REVERSAL		5 99	-256.00		

**Total this CFR \$40,595.5**

40595.56

40595.56

40595.56

MAY  
MONTH END