

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

40-7580

In re: ) Chapter 11  
)  
FANSTEEL INC., *et al.*,<sup>1</sup> ) Case No. 02-10109 (JF)  
) (Jointly Administered)  
Debtors. )

**NOTICE OF FILING  
REPORT OF SALE PURSUANT TO  
FEDERAL RULE OF BANKRUPTCY PROCEDURE 6004(f)**

**TO: ALL THOSE ENTITLED TO RECEIVE NOTICE PURSUANT TO  
DEL.BANKR.L.R.2002(1)(b)**

**PLEASE TAKE NOTICE** that the captioned debtors and debtors-in-possession (the "Debtors") have today filed a Report of Sale Pursuant to Federal Rule of Bankruptcy Procedure 6004(f) (the "Report"), as required by the Court's order [Docket No.764], entered February 12,2003, establishing procedures for, and approving the liquidation sale by Escast, Inc., a Debtor, of certain machinery and equipment free and clear of all liens, claims, interests, and encumbrances (the "Sale").

**PLEASE TAKE FURTHER NOTICE** that, pursuant to Federal Rule of Bankruptcy Procedure 6004(f), the Report itemizes, to the fullest extent practicable, the proceeds and purchasers for each item of personal property sold during the sale from

<sup>1</sup> The Debtors are the following entities: Fansteel Inc.; Fansteel Holdings, Inc., Custom Technologies Corp., Escast, Inc., Wellman Dynamics Corp., Washington Mfg. Co., Phoenix Aerospace Corp. and American Sintered Technologies, Inc.

BK RPO1

February 10, 2003 to approximately March 5, 2003.

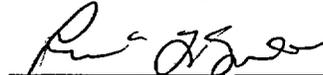
PLEASE TAKE FURTHER NOTICE that the Report also includes a non-itemized category for certain sales to “walk in customers”, with respect to which Standard Industrial Machinery Co., the liquidator authorized by the Court to conduct the sale [Docket No. 762], determined that maintaining a record of names and addresses would have been impractical and would have hindered such sales.

Dated: April 7, 2003

SCHULTE ROTH & ZABEL LLP  
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and

PACHULSKI, STANG, ZIEHL, YOUNG, JONES  
& WIENTRAUB P.C.



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Laura Davis Jones (Bar No. 2436)  
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Co-Counsel for Debtors and Debtors-in-Possession

**STANDARD  
INDUSTRIAL  
MACHINERY CO., INC.**

P.O. BOX 3301 • OXFORD, ALABAMA 36203  
PHONE (256) 831-1211 • FAX (256) 831-2207

March 6, 2003

Rosalie L. Spelman, Esq.  
Pachulski, Stang, Ziehl, Young & Jones P.C.  
919 North Market Street, 15th Floor  
Wilmington, Delaware 19899-8705

Dear Ms. Spelman,

I am enclosing copies of invoices for the sales made at the Fansteel plant in Sarasota, Florida. A list of the invoices are as follows:

FS-1000 - Master Mold,(2) Surface Plates and Misc. Tooling	\$ 825.00
FS-1001 - U. S. Tank & Cryogenic Equipment, (1) 1 HP A/C, 4x6 Saw, Misc. Tooling	\$1,099.00
FS-1002 - Sunshine Welding,(1) Surface Plate, Misc. Tooling	\$ 225.00
FS-1003 - Hi-Nu-Tek, Steel Racks, Torit D/C, Deckel Grinder, Carbide Grinder, Mag Drill, Lot Reamers	\$1,355.00
FS-1004 - William Fisher, Jr., Maximat Lathe, 1" Belt Sander, 4" Belt Sander	\$1,175.00
FS-1005 - Marina Jacks, (2) Tables, Lot Reamers, Lot Tooling, 8" Grinder, Powermatic Drill Press	\$ 800.00
FS-1006 - Troy, Miller Wire Welder, Miller Matic185	\$1,400.00
FS-1007 - Bill Fisher, (3) Tables, 2 Ton Hoist, 18x24 Surface Plate	\$ 405.00
FS-1008 - Sarasota Precision Eng., 15x54, Leblond Lathe, Bridgeport Mill, Powermatic Vert. Saw, Small Torit D/C, 2x36 Surface Plate on Stand, Precise Head, (2) Tables, (4) Cabinets, (1) Set Rollers, Pallet Lift, Reamer, (2) Cabinet	\$11,268.00
FS-1009 - Dividing Head, Die Shoe, (4) Angle Plates, (3) Box Cutters, Set Hold Downs, 18x24,3 Surface Plate	\$ 265.00

Continued - Page 2



**MACHINE TOOLS  
TOOL ROOM AND PRODUCTION**



Page 2 - Fansteel Equipment - Continued

FS-1010 - Butch Miholich, (3) Tables	\$ 150.00
FS-1011 - Champ Products, Bridgeport Mill, Tapping Machine, Wellsaw, (2) Metal Cabinets, Metal Rack	\$4,550.00
FS-1012 - Coral Industries, Bridgeport Mill w/2 Axis CNC Proto Trak	\$11,000.00
FS-1013 - Sherwood Moore, Deckel Engraver, Metal Table	\$ 675.00
FS-1014 - Sherwood Moore, XLO EDM 6x12, Box Air Cylinder/Clamps, Heat Treat Oven, (2) Metal Tables	\$1,818.50
FS-1015 - Paul Richter, Bridgeport Mill	\$3,000.00
FS-1016 - Master Works, Datsun Forklift	\$1,500.00
FS-1017 - Winterhalter Machine Co., Harding Tool Room Lathe	\$ 400.00
FS-1018 - U.S. Tank & Cryogenic Equip., Arbor Press, Powermatic Drill	\$ 702.00
FS-1019 - Walk-In Customers, Misc. Tooling, Tables, Cabinets, Etc.	\$1,290.00

The total for the above listed invoices is \$43,902.50. This will be less 30% for Standard Industrial and less (2) freight invoices that we have not received.

The machines not sold during the liquidation period have been brought to our warehouse and I will report to you as they are sold.

Please do not hesitate to call if I can be of further assistance.

Regards,

  
Mary A. O'Neal  
Secretary

# STANDARD INDUSTRIAL MACHINERY

Invoice No. FS-1016

P. O. BOX 3301  
OXFORD, ALABAMA 36203

## INVOICE

### Customer

Name Master Works  
 Address 4653 19th St Ct East  
 City Bradenton State FL ZIP 34203  
 Phone \_\_\_\_\_

Date 2/21/03  
 Order No. Verbal  
 Rep KO  
 FOB Sarasota, FL

Qty	Description	Unit Price	TOTAL
1	5,000 Lb. Datsun Forklift, Propane, Outside Tires  May can not be picked up before March 7, 2003  Address: 495 Wilson Willingham Rd., Oxford, AL 36203	\$1,500.00	\$1,500.00

### Payment Details

- Cash  
 Check  
 Credit Card

Name \_\_\_\_\_  
 CC # \_\_\_\_\_  
 Expires \_\_\_\_\_

SubTotal	\$1,500.00
Shipping & Handling	\$0.00
Taxes Florida	\$97.50
<b>TOTAL</b>	<b>\$1,597.50</b>

Office Use Only

Terms: Net

# STANDARD INDUSTRIAL MACHINERY

P. O. BOX 3301  
OXFORD, ALABAMA 36203

Invoice No. **FS-1000**

## INVOICE

### Customer

Name Master Mold  
 Address 4678 Ashton Rd.  
 City Sarasota State FL ZIP 34323  
 Phone \_\_\_\_\_

Date 2/13/03  
 Order No. Verbal  
 Rep KO  
 FOB Sarasota, FL

Qty	Description	Unit Price	TOTAL
2	18 x 24 x 3 Surface Plate	\$40.00	\$80.00
1	Lot misc. tooling	\$745.00	\$745.00

### Payment Details

- Cash  
 Check  
 Credit Card

Name \_\_\_\_\_  
 CC # \_\_\_\_\_  
 Expires \_\_\_\_\_

SubTotal	\$825.00
Shipping & Handling	\$0.00
Taxes Florida	\$53.63
<b>TOTAL</b>	<b>\$878.63</b>

Office Use Only

Terms: Paid Suntrust ck#8403018282

# STANDARD INDUSTRIAL MACHINERY

Invoice No. **FS-1001**

P. O. BOX 3301  
OXFORD, ALABAMA 36203

## INVOICE

### Customer

Name U. S. Tank & Cryogenic Equipment  
 Address 2001 Limbus Ave  
 City Sarasota State FL ZIP 34243  
 Phone \_\_\_\_\_

Date 2/10/03  
 Order No. Verbal  
 Rep KO  
 FOB Sarasota, FL

Qty	Description	Unit Price	TOTAL
1	Misc. Tooling	\$824.00	\$824.00
1	1 HP A/C	\$200.00	\$200.00
1	4x6 Saw	\$75.00	\$75.00

### Payment Details

- Cash  
 Check  
 Credit Card

Name \_\_\_\_\_  
 CC # \_\_\_\_\_  
 Expires \_\_\_\_\_

SubTotal	\$1,099.00
Shipping & Handling	\$0.00
Taxes <u>Florida</u>	\$71.44
<b>TOTAL</b>	<b>\$1,170.44</b>

Office Use Only

Terms: Paid CK #09019

# STANDARD INDUSTRIAL MACHINERY

Invoice No. FS-1002

P. O. BOX 3301  
OXFORD, ALABAMA 36203

## INVOICE

### Customer

Name Sunshine Welding  
 Address 3308 Ellerton  
 City Palmetto State FL ZIP 34221  
 Phone \_\_\_\_\_

Date 2/13/03  
 Order No. Verbal  
 Rep KO  
 FOB Sarasota, FL

Qty	Description	Unit Price	TOTAL
1	24 x 24 x 4'	\$120.00	\$120.00
1	Lot misc. tooling	\$105.00	\$105.00

### Payment Details

- Cash  
 Check  
 Credit Card

Name \_\_\_\_\_  
 CC # \_\_\_\_\_  
 Expires \_\_\_\_\_

SubTotal	\$225.00
Shipping & Handling	\$0.00
Taxes Florida	\$14.63
<b>TOTAL</b>	<b>\$239.63</b>

Office Use Only

Terms: Paid

# STANDARD INDUSTRIAL MACHINERY

Invoice No. **FS-1003**

P. O. BOX 3301  
OXFORD, ALABAMA 36203

## INVOICE

### Customer

Name Hi-Nu-Tek  
 Address 5720 Jason Lee Place  
 City Sarasota State FL ZIP 34233  
 Phone \_\_\_\_\_

Date 2/13/03  
 Order No. Verbal  
 Rep KO  
 FOB Sarasota, FL

Qty	Description	Unit Price	TOTAL
1	Steel Racks	\$50.00	\$50.00
1	Torit D/C	\$500.00	\$500.00
1	Deckel Grinder	\$500.00	\$500.00
1	Carbide Grinder	\$200.00	\$200.00
1	Mag Drill	\$75.00	\$75.00
1	Lot Reamers	\$30.00	\$30.00

### Payment Details

- Cash  
 Check  
 Credit Card

Name \_\_\_\_\_  
 CC # \_\_\_\_\_  
 Expires \_\_\_\_\_

SubTotal	\$1,355.00
Shipping & Handling	\$0.00
Taxes Florida	\$88.08
<b>TOTAL</b>	<b>\$1,443.08</b>

Office Use Only

Terms: Paid

# STANDARD INDUSTRIAL MACHINERY

Invoice No. **FS-1004**

P. O. BOX 3301  
OXFORD, ALABAMA 36203

## INVOICE

### Customer

Name William Fisher Jr.  
 Address 722 Simmons Ave  
 City Sarasota State FL ZIP 34232  
 Phone \_\_\_\_\_

Date 2/11/03  
 Order No. Verbal  
 Rep KO  
 FOB Sarasota, FL

Qty	Description	Unit Price	TOTAL
1	Maximat Lathe	\$1,000.00	\$1,000.00
1	1" Belt Sander	\$75.00	\$75.00
1	4" Belt Sander	\$100.00	\$100.00

### Payment Details

- Cash  
 Check  
 Credit Card

Name \_\_\_\_\_  
 CC # \_\_\_\_\_  
 Expires \_\_\_\_\_

SubTotal	\$1,175.00
Shipping & Handling	\$0.00
Taxes Florida	\$76.38
<b>TOTAL</b>	<b>\$1,251.38</b>

Office Use Only

Terms: Paid

# STANDARD INDUSTRIAL MACHINERY

Invoice No. **FS-1005**

P. O. BOX 3301  
OXFORD, ALABAMA 36203

## INVOICE

### Customer

Name Marina Jacks  
 Address 2 Marina Plaza  
 City Sarasota State FL ZIP 34236  
 Phone \_\_\_\_\_

Date 2/13/03  
 Order No. Verbal  
 Rep KO  
 FOB Sarasota, FL

Qty	Description	Unit Price	TOTAL
2	Tables	\$50.00	\$100.00
1	Lot Reamers	\$25.00	\$25.00
1	Lot Tooling	\$150.00	\$150.00
1	8" Grinder	\$125.00	\$125.00
1	Powermatic Drill Press	\$400.00	\$400.00

### Payment Details

- Cash  
 Check  
 Credit Card

Name \_\_\_\_\_  
 CC # \_\_\_\_\_  
 Expires \_\_\_\_\_

SubTotal	\$800.00
Shipping & Handling	\$0.00
Taxes Florida	\$52.00
<b>TOTAL</b>	<b>\$852.00</b>

Office Use Only

Terms: Paid

# STANDARD INDUSTRIAL MACHINERY

Invoice No. FS-1006

P. O. BOX 3301  
OXFORD, ALABAMA 36203

## INVOICE

**Customer**

Name Troy  
 Address \_\_\_\_\_  
 City \_\_\_\_\_ State \_\_\_\_\_ ZIP \_\_\_\_\_  
 Phone \_\_\_\_\_

Date 2/12/03  
 Order No. Verbal  
 Rep KO  
 FOB Sarasota

Qty	Description	Unit Price	TOTAL
1	Miller Wire Welder	\$800.00	\$800.00
1	Miller Matic 185	\$600.00	\$600.00

**Payment Details**

- Cash  
 Check  
 Credit Card

Name \_\_\_\_\_  
 CC # \_\_\_\_\_  
 Expires \_\_\_\_\_

SubTotal	\$1,400.00
Shipping & Handling	\$0.00
Taxes Florida	\$91.00
<b>TOTAL</b>	<b>\$1,491.00</b>

Office Use Only

# STANDARD INDUSTRIAL MACHINERY

Invoice No. **FS-1007**

P. O. BOX 3301  
OXFORD, ALABAMA 36203

## INVOICE

### Customer

Name Bill Fisher  
 Address 722 Simmons Ave  
 City Sarasota State FL ZIP 34232  
 Phone \_\_\_\_\_

Date 2/13/03  
 Order No. Verbal  
 Rep KO  
 FOB Sarasota, FL

Qty	Description	Unit Price	TOTAL
3	Tables	\$50.00	\$150.00
1	2 Ton Hoist	\$175.00	\$175.00
2	18 x 24 Surface Plate	\$40.00	\$80.00

### Payment Details

- Cash  
 Check  
 Credit Card

Name \_\_\_\_\_  
 CC # \_\_\_\_\_  
 Expires \_\_\_\_\_

SubTotal	\$405.00
Shipping & Handling	\$0.00
Taxes Florida	\$26.33
<b>TOTAL</b>	<b>\$431.33</b>

Office Use Only

Terms: Paid

# STANDARD INDUSTRIAL MACHINERY

Invoice No. FS-1008

P. O. BOX 3301  
OXFORD, ALABAMA 36203

## INVOICE

### Customer

Name Sarasota Precision Eng.  
 Address 7390 21st St. East  
 City Sarasota State FL ZIP 34241  
 Phone \_\_\_\_\_

Date 2/13/03  
 Order No. Verbal  
 Rep KO  
 FOB Sarasota

Qty	Description	Unit Price	TOTAL
1	Lot to Include: (1) 15x54 LeBlond Lathe \$6,500 (1) Bridgeport Mill, #1382 \$2,500 (1) Powematic Vert. Saw \$1,800 (1) Small Torit D/C \$400 (1) 2"x36" Surface Plate on Stand \$150 (1) Precise Head \$50 (2) Tables @\$50 \$100 (4) Cabinets @\$60 \$240 (1 set) Rollers \$75 (1) Pallet Lift \$150.00 (1) Reamer and (2) Cabinets \$250	\$11,268.00	\$11,268.00

### Payment Details

- Cash  
 Check  
 Credit Card

Name \_\_\_\_\_  
 CC # \_\_\_\_\_  
 Expires \_\_\_\_\_

SubTotal	\$11,268.00
Shipping & Handling	\$0.00
Taxes Florida	\$732.42
<b>TOTAL</b>	<b>\$12,000.42</b>

Office Use Only

Terms: Paid

# STANDARD INDUSTRIAL MACHINERY

P. O. BOX 3301  
OXFORD, ALABAMA 36203

Invoice No. **FS-1009**

**INVOICE**

**Customer**

Name Tom McClure  
 Address 2 East Rd.  
 City Palmetto State FL ZIP 34221  
 Phone \_\_\_\_\_

Date 2/14/03  
 Order No. \_\_\_\_\_  
 Rep KO  
 FOB Sarasota, FL

Qty	Description	Unit Price	TOTAL
1	Dividing Head	\$75.00	\$75.00
1	Die Shoe	\$25.00	\$25.00
4	Angle Plates	\$10.00	\$40.00
3	Boxes Cutters	\$15.00	\$45.00
1	Set Hold Downs	\$40.00	\$40.00
1	18x24x3 Surface Plate	\$40.00	\$40.00

**Payment Details**

- Cash  
 Check  
 Credit Card

Name \_\_\_\_\_  
 CC # \_\_\_\_\_  
 Expires \_\_\_\_\_

SubTotal	\$265.00
Shipping & Handling	\$0.00
Taxes Florida	\$17.23
<b>TOTAL</b>	<b>\$282.23</b>

Office Use Only

# STANDARD INDUSTRIAL MACHINERY

P. O. BOX 3301  
OXFORD, ALABAMA 36203

Invoice No. **FS-1010**

**INVOICE**

**Customer**

Name Butch Miholich  
 Address 6281 East Sawgrass Rd  
 City Sarasota State FL ZIP 34240  
 Phone \_\_\_\_\_

Date 2/14/03  
 Order No. \_\_\_\_\_  
 Rep KO  
 FOB Sarasota, FL

Qty	Description	Unit Price	TOTAL
3	Tables	\$50.00	\$150.00

**Payment Details**

- Cash  
 Check  
 Credit Card

Name \_\_\_\_\_  
 CC # \_\_\_\_\_  
 Expires \_\_\_\_\_

SubTotal	\$150.00
Shipping & Handling	\$0.00
Taxes Florida	\$9.75
<b>TOTAL</b>	<b>\$159.75</b>

Office Use Only

# STANDARD INDUSTRIAL MACHINERY

Invoice No. **FS-1011**

P. O. BOX 3301  
OXFORD, ALABAMA 36203

## INVOICE

### Customer

Name Champ Products  
 Address 2002 Limbus Ave  
 City Sarasota State FL ZIP 34243  
 Phone \_\_\_\_\_

Date 2/20/03  
 Order No. \_\_\_\_\_  
 Rep KO  
 FOB Sarasota

Qty	Description	Unit Price	TOTAL
1	Bridgeport Mill #1342	\$3,500.00	\$3,500.00
1	Tapping Machine	\$50.00	\$50.00
1	Wellsaw	\$800.00	\$800.00
2	Metal Cabinets	\$75.00	\$150.00
1	Metal Rack	\$50.00	\$50.00

SubTotal	\$4,550.00
Shipping & Handling	\$0.00
Taxes Florida	\$295.75
<b>TOTAL</b>	<b>\$4,845.75</b>

### Payment Details

- Cash
- Check
- Credit Card

Name \_\_\_\_\_  
 CC # \_\_\_\_\_  
 Expires \_\_\_\_\_

Office Use Only

# STANDARD INDUSTRIAL MACHINERY

Invoice No. **FS-1012**

P. O. BOX 3301  
OXFORD, ALABAMA 36203

## INVOICE

### Customer

Name Coral Industries  
Address P O Box 228  
City Tuscaloosa State AL ZIP 35404-0508  
Phone \_\_\_\_\_

Date 2/14/03  
Order No. Verbal  
Rep \_\_\_\_\_  
FOB Sarasota, FL

Qty	Description	Unit Price	TOTAL
1	Bridgeport Mill w/2 Axis CNC Proto Trak Control S/N 274967  To be picked up by commercial truck  Tuscaloosa County Tax @ 1.5% (\$165.00) Tuscaloosa PJ Tax @.375%(\$41.25)	\$11,000.00	\$11,000.00

### Payment Details

- Cash  
 Check  
 Credit Card

Name \_\_\_\_\_

CC # \_\_\_\_\_

Expires \_\_\_\_\_

SubTotal	\$11,000.00
Shipping & Handling	\$0.00
Taxes State	\$165.00
County & Tusca.	\$206.25
<b>TOTAL</b>	<b>\$11,371.25</b>

Office Use Only

*Terms: Net Upon Receipt*

# STANDARD INDUSTRIAL MACHINERY

Invoice No. **FS-1013**

P. O. BOX 3301  
OXFORD, ALABAMA 36203

## INVOICE

### Customer

Name Sherwood Moore  
 Address 2807 29th Ave East  
 City Bradenton State FL ZIP 34208  
 Phone \_\_\_\_\_

Date 2/20/03  
 Order No. \_\_\_\_\_  
 Rep KO  
 FOB Sarasota, FL

Qty	Description	Unit Price	TOTAL
1	Deckel Engraver	\$625.00	\$625.00
1	Metal Table	\$50.00	\$50.00

### Payment Details

- Cash  
 Check  
 Credit Card

Name \_\_\_\_\_

CC # \_\_\_\_\_

Expires \_\_\_\_\_

SubTotal	\$675.00
Shipping & Handling	\$0.00
Taxes Florida	\$43.88
<b>TOTAL</b>	<b>\$718.88</b>

Office Use Only

# STANDARD INDUSTRIAL MACHINERY

Invoice No. **FS-1014**

P. O. BOX 3301  
OXFORD, ALABAMA 36203

## INVOICE

### Customer

Name Shewood Moore  
 Address 2807 29th Ave East  
 City Bradenton State FL ZIP 34202  
 Phone \_\_\_\_\_

Date 2/20/03  
 Order No. \_\_\_\_\_  
 Rep KO  
 FOB Sarasota, FL

Qty	Description	Unit Price	TOTAL
1	XLO EDM 6x12	\$1,500.00	\$1,500.00
1	Box Air Cylinders/Clamps	\$93.50	\$93.50
1	Heat Treat Oven	\$175.00	\$175.00
2	Metal Tables	\$25.00	\$50.00

### Payment Details

- Cash  
 Check  
 Credit Card

Name \_\_\_\_\_  
 CC # \_\_\_\_\_  
 Expires \_\_\_\_\_

SubTotal	\$1,818.50
Shipping & Handling	\$0.00
Taxes Florida	\$118.20
<b>TOTAL</b>	<b>\$1,936.70</b>

Office Use Only

# STANDARD INDUSTRIAL MACHINERY

Invoice No. FS-1015

P. O. BOX 3301  
OXFORD, ALABAMA 36203

## INVOICE

### Customer

Name Paul Richter  
 Address 3204 60th St. East  
 City Palmetto State FL ZIP 34221  
 Phone \_\_\_\_\_

Date 2/26/03  
 Order No. Verbal  
 Rep KO  
 FOB Sarasota

Qty	Description	Unit Price	TOTAL
1	Bridgeport Mill #1352	\$3,000.00	\$3,000.00

### Payment Details

- Cash  
 Check  
 Credit Card

Name \_\_\_\_\_  
 CC # \_\_\_\_\_  
 Expires \_\_\_\_\_

SubTotal	\$3,000.00
Shipping & Handling	\$0.00
Taxes Florida	\$195.00
<b>TOTAL</b>	<b>\$3,195.00</b>

Office Use Only

# STANDARD INDUSTRIAL MACHINERY

Invoice No. FS-1017

P. O. BOX 3301  
OXFORD, ALABAMA 36203

## INVOICE

### Customer

Name Winterhalter Machine Co.  
 Address 4339 Crawford Ave.  
 City Cincinnati State OH ZIP 45223  
 Phone \_\_\_\_\_

Date 2/25/03  
 Order No. Verbal  
 Rep KO  
 FOB Sarasota

Qty	Description	Unit Price	TOTAL
1	Harding Tool Room Lathe	\$400.00	\$400.00

### Payment Details

- Cash
- Check
- Credit Card

Name \_\_\_\_\_  
 CC # \_\_\_\_\_  
 Expires \_\_\_\_\_

SubTotal	\$400.00
Shipping & Handling	\$0.00
Taxes Florida	\$26.00
<b>TOTAL</b>	<b>\$426.00</b>

Office Use Only

*Terms: Net Upon Receipt*

# STANDARD INDUSTRIAL MACHINERY

Invoice No. FS-1018

P. O. BOX 3301  
OXFORD, ALABAMA 36203

## INVOICE

### Customer

Name U.S. TANK & CRYOGENIC EQUIPMENT  
 Address 2001 LIMBUS AVE  
 City SARASOTA State FL ZIP 34243  
 Phone \_\_\_\_\_

Date 2/12/03  
 Order No. VERBAL  
 Rep KO  
 FOB SARASOTA

Qty	Description	Unit Price	TOTAL
1	ARBOR PRESS	\$102.00	\$102.00
1	POWERMATIC 2 SPINDLE DRILL	\$600.00	\$600.00

### Payment Details

- Cash  
 Check  
 Credit Card

Name \_\_\_\_\_  
 CC # \_\_\_\_\_  
 Expires \_\_\_\_\_

SubTotal	\$702.00
Shipping & Handling	\$0.00
Taxes <u>FLORIDA</u>	\$45.63
<b>TOTAL</b>	<b>\$747.63</b>

Office Use Only

# STANDARD INDUSTRIAL MACAHINERY

P. O. BOX 3301  
OXFORD, AL 36203

Invoice No. FS-1019

## INVOICE

**Customer**

Name WALKIN CUSTOMERS/PAID CASH  
 Address \_\_\_\_\_  
 City \_\_\_\_\_ State \_\_\_\_\_ ZIP \_\_\_\_\_  
 Phone \_\_\_\_\_

Date 2/27/03  
 Order No. \_\_\_\_\_  
 Rep KO  
 FOB SARASOTA

Qty	Description	Unit Price	TOTAL
1	LOT OF MISC. TOOLING, TABLES, CABINETS,ETC	\$1,290.00	\$1,290.00

**Payment Details**

- Cash
- Check
- Credit Card

Name \_\_\_\_\_  
 CC # \_\_\_\_\_  
 Expires \_\_\_\_\_

SubTotal	\$1,290.00
Shipping & Handling	\$0.00
Taxes <u>FLORIDA</u>	\$83.85
<b>TOTAL</b>	<b>\$1,373.85</b>

Office Use Only