

**SUPERIOR COURT OF JUSTICE
(COMMERCIAL LIST)**

BETWEEN:

BANK OF MONTREAL

Applicant

and

ACS PRECISION COMPONENTS PARTNERSHIP

Respondents

AMENDED NOTICE OF MOTION

A Respondent, Miller's Electric Limited, will make a Motion to a Judge presiding over the Commercial List on a date to be fixed by the Registrar on a standby basis or as soon after that time as the motion can be heard, at 393 University Avenue, Toronto, Ontario.

PROPOSED METHOD OF HEARING: The motion is to be heard orally.

THE MOTION is for the following:

1. An order, if necessary, abridging the time for service of this Notice of Motion and the Motion Record herein and validating the form of service effected;
2. An order directing the Receiver ~~RSM Richter Inc.~~ Zeifman Partners Inc. to pay to the moving party, Miller's Electric, the sum of ~~\$53,985.00~~ \$275,905.42 together with prejudgement interest and costs as assessed;

3. Costs of this motion;
4. Such further and other relief as this court deem just.

THE GROUNDS FOR THE MOTION ARE:

1. Miller's Electric has a good and valid repairer's lien on equipment seized and sold by the Receiver;
2. Pursuant to the order of this court dated September 22, 2006, the Receiver retains sufficient funds from the sale of the Respondents' assets to satisfy the claim for lien as alleged by Miller's Electric Limited and any other potential lien claimant who may have advanced a claim to date;
3. The Receiver is unwilling to pay Miller's Electric Limited the monies owed pursuant to the aforesaid repairer's lien;
4. *Repair and Storage Liens Act; Rules of Civil Procedure, and the Bankruptcy and Insolvency Act;*
5. Such further and other grounds as counsel may advise and this Honourable Court may permit;

THE FOLLOWING DOCUMENTARY EVIDENCE will be used at the hearing of this Motion:

- (a) Affidavit of Scott Gruber;
- (b) Order of September 22, 2006;
- (c) Such further and other material as counsel may advise and this Honourable Court may permit.

May 9, 2011

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SCHEDULE E

Receiver's Responding Materials to Miller's Electric Motion

Court File No. 10-8702-00CL

**ONTARIO
SUPERIOR COURT OF JUSTICE
COMMERCIAL LIST**

BETWEEN:

BANK OF MONTREAL

Applicant

- and -

ACS PRECISION COMPONENTS PARTNERSHIP

Respondent

RESPONDING MOTION RECORD

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Court File No. 10-8702-00CL

**ONTARIO
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Respondent

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(June 30, 2011)

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ONTARIO
SUPERIOR COURT OF JUSTICE
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BETWEEN:

BANK OF MONTREAL

Applicant

- and -

ACS PRECISION COMPONENTS PARTNERSHIP

Respondent

AFFIDAVIT OF PETER BEYNON

I, Peter Beynon, of the City of Waterloo, in the Province of Ontario, MAKE OATH
AND SAY:

1. I am the Vice President, Finance at Aeryon Labs Inc. in Waterloo, Ontario. However, previously, I was the General Manager at ACS Precision Components Partnership ("ACS"). As such, I have personal knowledge of the matters to which I hereinafter depose unless otherwise indicated. Where I do not have personal knowledge of the matters to which I depose, I have identified the source of my information and do verily believe same to be true.
2. This affidavit has been prepared in response to a motion by Miller's Electric Limited ("Miller's Electric") and the affidavit of Scott Gruber sworn May 18, 2011 (the "Gruber Affidavit") in support of that motion.
3. Miller's Electric asserts a repairer's lien under the *Repair and Storage Liens Act* against equipment owned by ACS and later sold by the Receiver, in respect of work completed by Miller's Electric in relation to the move by ACS from the premises located at 730 Fountain Street North, Building #1, Cambridge (the "ATS Building") to the premises located at 1574 Eagle Street North, Cambridge, Building #2, (the "ACS Building").
4. The work of Miller's Electric primarily involved the following:
 - (a) removing the ATS Electrical Infrastructure (as defined below) from the ATS Building;

- (b) developing the ACS Electrical Infrastructure (as defined below) of the ACS Building; and
- (c) disconnecting the electrical component of the Equipment at the ATS Building and reconnecting the electrical component of the Equipment at the ACS Building.

Background

5. Prior to being a General Manager at ACS, I was employed as the Group Controller for the Precision Components Group at ATS Automation Tooling Systems Inc. ("ATS") located in Cambridge, Ontario. ATS carried on a plastic injection molding and related mold building business (including the design, fabrication and assembly of Injection mold tooling) (the "ATS Plastics Division").

6. On or about December 31, 2008, ACS purchased the assets and business of the ATS Plastics Division (the "Purchase"). Thereafter, I continued my employment with ACS.

7. Following the Purchase, ACS continued to occupy the ATS Building for a period of time. ACS gained access to the ACS Building on or about July 2009. Around that time, work began on the Infrastructure of the ACS Building. Equipment was gradually moved to the ACS Building from about July 2009 to January 2010.

8. As the General Manager at ACS, I was responsible for the operations of ACS. I was also responsible for the overall timeline and budget of the move from the ATS Building to the ACS Building. I supervised the employees who were responsible for the day-to-day details of the move.

Equipment and Electrical Infrastructure Moved to ACS Building

9. As part of the Purchase, ACS was required to remove from the ATS Building the Equipment (the "Equipment") and the related Infrastructure of the ATS Plastics Division purchased by ACS. The Infrastructure included cables, vacuum hose lines, air lines and water lines that were contained in trenches in the floor at the ATS Building as well as transformers, bus ducts and bus plugs. Based upon my observations while working at ATS and ACS, I understand that a bus duct is a central source of electricity contained in a long

protective cover conveniently located near Equipment. Bus plugs are used to connect various electrical cables from the Equipment to multiple connection points in the bus duct.

10. Millwrights disconnected the vacuum hose lines, air lines and water lines.

11. Miller's Electric disconnected the electrical cables from the trenches, as well as the transformers, bus ducts and bus plugs (the "ATS Electrical Infrastructure"). Miller's Electric reconnected the ATS Electrical Infrastructure at the ACS Building.

Miller's Electric Prepares Electrical Infrastructure of ACS Building

12. The ACS Building was essentially an empty shell. Based upon my discussions with the landlord of the ACS Building, Terry Carter ("Carter"), and the realtor, Michael Rouse, as well as my own observations, I understand that standard electrical service was provided from a source outside the ACS Building to an electrical room inside the ACS Building.

13. Miller's Electric installed cables running from a hole in the ceiling of the electrical room in the ACS Building to the bus ducts installed by Miller's Electric at the head of each row of Equipment. Miller's Electric inserted bus plugs, which were attached to cabling, into the bus ducts. The millwright built steel support stands. The cabling fed up steel beams and along the overhead steel support stands running the length of each row to each piece of equipment. Specific transformers were installed, as necessary, to provide the correct voltage to each piece of equipment.

14. In addition to the ATS Electrical Infrastructure moved from the ATS Building to the ACS Building, Miller's Electric supplied other materials to develop the electrical infrastructure of the ACS Building (the "ACS Electrical Infrastructure").

15. Generally, in my view, the ACS Electrical Infrastructure would not be easily removed from the ACS Building.

Miller's Electric Asserts Repairer's Lien

16. Attached collectively as Exhibit "A" are copies of quotations from Miller's Electric to ACS.

17. Attached collectively as Exhibit "B" are copies of purchase orders from ACS to Miller's Electric.

18. Attached collectively as Exhibit "C" are copies of invoices from Miller's Electric to ACS.
19. The quotes, purchase orders and invoices refer to AC Precision Components Cambridge, AC Cambridge Plastics, AC Cambridge and Anderson Cook-Cambridge. These were all trade names of ACS.
20. I understand from reviewing the Gruber Affidavit that Miller's Electric no longer asserts a repairer's lien in respect of invoices 8452, 8584, 8585, 8587, 8690, 8704 and 8729 (the "Excluded Invoices"). As a result, the amount now claimed by Miller's Electric as a repairer's lien (the "Revised Lien Claim") is \$275,905.42.
21. Attached hereto as Exhibit "D" is a reconciliation of the amount that Miller's Electric claims is owing from ACS (the "Payable Claim") as compared to the Revised Lien Claim. Exhibit D lists the Excluded Invoices along with a description of the work performed by Miller's Electric in relation thereto according to the invoices, quotations and/or purchase orders.
22. Attached hereto as Exhibit "E" is a listing of the remaining invoices subject to the Revised Lien Claim along with a description of the work performed by Miller's Electric according to the invoices, quotations and/or purchase orders.
23. I recall that Miller's Electric completed an inspection of the Equipment following the move to ensure that the Equipment met proper Electrical Safety Authority (ESA) standards. I have no details of the repairs, if any, completed by Miller's Electric in connection with that inspection except the reference on invoice number 8681 to the replacement of a defective 200 amp disconnect switch on Chiller #1.
24. To the best of my knowledge, Miller's Electric did not repair, alter, improve or restore the properties of the Equipment or maintain the condition of the Equipment, except as noted in paragraph 23 above. Rather, the Equipment was disconnected from the ATS Building and reconnected at the ACS Building.
25. Substantially all of the Revised Lien Claim relates to the removal of the ATS Electrical Infrastructure from the ATS Building and the installation of the ACS Electrical Infrastructure at the ACS Building. The ACS Electrical Infrastructure was integrated into the ACS Building.

Moreover, the ACS Electrical Infrastructure was essential to the intended use of the ACS Building, being a manufacturing facility.

26. Based upon my role as the General Manager of ACS, I believe that the 10 duplex receptacles referred to on invoice #8889 were installed in open space above the office for future office space.

27. In response to the Gruber Affidavit, I note the following:


- (a) At paragraph 14, Mr. Gruber states that Miller's Electric removed the bus ducts from the ATS Building and re-installed same at the ACS Building. ACS was not permitted to remove the entire bus duct from the ATS Building. Therefore, additional bus duct was required. Carter has advised me that he located used bus duct in a building in Toronto. It is my understanding that used bus duct was removed from the Toronto building and that Miller's Electric installed it into the ACS Building.
- (b) At Exhibit "B" to the Gruber Affidavit, there is a list of machines with the corresponding approximate value of work performed in relation to each piece of equipment totalling \$283,300 (the "Equipment List"). The value of work assigned to the equipment on the Equipment List is greater than the Revised Lien Claim of \$275,905.42 by \$7,394.58. I have not seen any documents supporting the value of work performed in relation to each piece of equipment, the date(s) that work was performed on each piece of equipment or details of the work performed on each piece of equipment. It would appear that Miller's Electric simply estimated and allocated the \$283,300 to the Equipment and has not attributed any portion of the Revised Lien Claim to the removal of the ATS Electrical Infrastructure from the ATS Building or the development of the ACS Electrical Infrastructure at the ACS Building despite the fact that same comprise substantially all of the Revised Lien Claim.
- (c) In relation to paragraph 12 of the Gruber Affidavit, I am not aware of any work done by Miller's Electric to re-wire the Equipment other than as may have been required to reconnect the Equipment at the ACS Building. I am not aware of any re-wiring of the Equipment from its original purchased form by Miller's Electric. The Equipment was disconnected from the electrical supply

source at the ATS Building and reconnected to the electrical supply source at the ACS Building. The wiring was in relation to the ACS Electrical Infrastructure of the ACS Building. This is supported by Exhibit "B" to the Gruber Affidavit, which describes the work in relation to the Equipment as follows:

- (i) Remove bus plug switch, transformer, electrical feeder and all associated wiring at ATS. Reinstall bus plug switch, transformer and provide new electrical feeder and associated wiring to relocated machine at ACS; and
- (ii) Remove electrical feeder and all associated wiring at ATS. Provide new electrical feeder and associated wiring to relocated machine at ACS.

SWORN BEFORE ME at
Woburn in the County of
Woburn on June 29th
 2011.

Regional Municipality


 Commissioner for taking affidavits

L. Spratt


 PETER BEYNON

Attached are Exhibits "A" to "E" of the
Affidavit of Peter Beynon sworn the 29th day
of June, 2011.



A Commissioner, Etc.

L. Spratt

P0332192

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Sent: January 11, 2010 10:37 AM
To: Sohil Sheth
Subject: Re: Quote III

EXHIBIT "A"

Hi Sohil; the price for ESA connection inspection on the remaining equipment is \$5,076.00 plus GST. As I informed you, some of the equipment does not have CSA approved labels and may require special inspection which will be over and above on an hourly basis and modifications will need to be done.

Scott Gruber
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----- Original Message -----
From: Sohil Sheth
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Cc: Sohil Sheth
Sent: Thursday, January 07, 2010 3:23 PM
Subject: Quote III

*SEE LIST ATTACHED
DL - [Signature]*

Hi Scott,

Happy New Year!!!

Please send me the quote for hydro inspection at the new building ASAP.

Thanks.

NO. JDE

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Kitchener, Ontario N2G 2X8
Tel: (519) 742-3465 Fax: (519) 742-0398
Email: brimur@melted.on.ca

INDUSTRIAL ELECTRICAL INSTALLATIONS AND REPAIRS

ESA EQUIPMENT SUBMISSION FOR PERMIT

- 1 - 50 hp 600v. air compressor
- 1 - 120 hp 600v air compressor
- 1 - 20 amp. 220v air dryer

- 2 - 200 amp 480v injection molding machine c/w 150 kva transformer
- 3 - 400 amp 600v injection molding machine
- 3 - 400 amp 460v injection molding machine c/w 300 kva transformer
- 4 - 200 amp 600v injection molding machine
- 7 - 200 amp 480v injection molding machine c/w 225 kva transformer
- 3 - 100 amp 600v injection molding machine
- 1 - 60 amp 240v injection molding machine c/w 30 kva transformer
- 1 - 60 amp 240v injection molding machine c/w 45 kva transformer
- 4 - 100 amp 480v injection molding machine c/w 75 kva transformer
- 3 - 100 amp 230v injection molding machine c/w 75 kva transformer
- 1 - 200 amp 460v injection molding machine c/w 150 kva transformer
- 1 - 100 amp 240v injection molding machine c/w 45 kva transformer
- 1 - 200 amp 600v splitter trough c/w 1- 600/480v 225 kva transformer & 1- 600/220v 75 kva transformer
- 3 - 60 amp 600v plug
- 2 - 200 amp 460v injection molding machine c/w 75 kva transformer
- 1 - 100 amp 480v injection molding machine c/w 112.5 kva transformer
- 3 - 100 amp 600v plug
- 7 - 200 amp 600v plug
- 1 - 200 amp 460v injection molding machine c/w 225 kva transformer
- 10 - 70 amp 230v 3 phase injection molding machine
- 8 - 5 hp 600v vacuum pump
- 10 - 60 amp 600v/240v c/w 15 kva transformer power center
- 1 - 60 amp 600v/240v c/w 30 kva transformer power center
- 3 - 60 amp 600v/240v c/w 45 kva transformer power center
- 5 - 120v vacuum panel
- 40 - 120v receptacle drop @ injection molding machine
- 1 - 200amp 120/208v tool room panel c/w 45 kva transformer
- 1 - 60 amp 600v splitter for battery chargers
- 1 - 100 amp 120/240v shipping dep't panel c/w 15 kva transformer
- 4 - 120v 15 amp receptacles in shipping office
- 1 - 60 amp 600v crme

PO 332223

QUOTATION

15/01/10

MILLER'S ELECTRIC LIMITED

107 WHITNEY PLACE

KITCHENER, ONTARIO N2G 2X8

TEL: (519) 742-3465 FAX: (519) 742-0398

EMAIL: andym@meltld.on.ca

INDUSTRIAL ELECTRICAL INSTALLATIONS AND REPAIRS
SERVING INDUSTRY SINCE 1951


To: AC Cambridge

Attention: Sahil Sheth

Re: Miscellaneous electrical work

We thank you for the opportunity to submit the following quotation to supply labour and material for the electrical installation as noted above.

Scope of Work:



- supply and install a 45KVA distribution transformer and 225 amp 42 circuit panel in the electrical room
- supply and install (10) duplex receptacles along the front wall under the window on the mezzanine

Our Price: \$5,990.00

- supply and install (4) duplex receptacles along office wall, in the plant

Our Price: \$1,175.00

- supply and install a light and switch under stairway

Our Price: \$300.00

install switch, lights and (2) baseboard heaters (supplied by ACC) in 3 storage trailers

Our Price: \$2,950.00 • if all material is supplied by ACC, deduct \$700.00

GST Extra

Clarifications:
Based on regular working hours
ESA inspection fee included

Yours truly,
Andy Martin
Miller's Electric Limited.

11

QUOTATION

15/01/10

MILLER'S ELECTRIC LIMITED

107 WHITNEY PLACE

KITCHENER, ONTARIO N2G 2X8

TEL: (519) 742-3465 FAX: (519) 742-0398

EMAIL: andym@mcltd.on.ca

INDUSTRIAL ELECTRICAL INSTALLATIONS AND REPAIRS
SERVING INDUSTRY SINCE 1951

To: AC Cambridge

Attention: Sahil Sheth

Re: Miscellaneous electrical work

We thank you for the opportunity to submit the following quotation to supply labour and material for the electrical installation as noted above.

Scope of Work:

- supply and install a 45KVA distribution transformer and 225 amp 42 circuit panel in the electrical room
- supply and install (10) duplex receptacles along the front wall under the window on the mezzanine

Our Price: \$5,990.00

- supply and install (4) duplex receptacles along office wall, in the plant

Our Price: \$1,175.00

- supply and install a light and switch under stairway

Our Price: \$300.00

- install switch, lights and (2) baseboard heaters (supplied by ACC) in 3 storage trailers

Our Price: \$2,950.00 if all material is supplied by ACC, deduct \$700.00

GST Extra

Clarifications:

Based on regular working hours
ESA inspection fee included

Yours truly,
Andy Martin
Miller's Electric Limited.

QUOTATION

19/01/10

MILLER'S ELECTRIC LIMITED

107 WHITNEY PLACE

KITCHENER, ONTARIO N2G 2X8

TEL: (519) 742-3465 FAX: (519) 742-0398

EMAIL: andym@mcltd.on.ca

INDUSTRIAL ELECTRICAL INSTALLATIONS AND REPAIRS
SERVING INDUSTRY SINCE 1951

To: AC Cambridge

Attention: Sahil Sheth

Re: Tool Room Wiring

We thank you for the opportunity to submit the following quotation to supply labour and material for the electrical installation as noted above.

Scope of Work:

- supply and install wiring to connect Charmilles, (2) surface grinders, (1) lathe and (1) mill
- supply and install (10) duplex receptacles behind lathe, mill and work benches and (1) 240 volt receptacle for parts cleaner
- supply and install wiring for (1) power center in tool room area

Our Price: \$7,050.00

GST Extn

Quotation No: 10-11

Note: We can do this on a time and material "not to exceed" basis and use some of your material that you already have.

Clarifications:

Based on regular working hours

ESA inspection fee included

Buss Plugs supplied by ACC

Yours truly,
Andy Marjin
Miller's Electric Limited.

PC 00018 /

QUOTATION

29/01/10

MILLER'S ELECTRIC LIMITED

107 WHITNEY PLACE
KITCHENER, ONTARIO N2G 2X8
TEL: (519) 742-3465 FAX: (519) 742-0398
EMAIL: andym@meld.bn.ca
INDUSTRIAL ELECTRICAL INSTALLATIONS AND REPAIRS
SERVING INDUSTRY SINCE 1951

To: AC Cambridge

Attention: Sohll Shelk

Re: Connect Jib Crane and Bridge Cranes

We thank you for the opportunity to submit the following quotation to supply labour and material for the electrical installation as noted above,

Scope of Work:

- supply and install wiring for 7 1/2 HP jib crane in top room area
- supply and install wiring for bridge cranes center bay

Our Price: \$815.00

Our Price: \$1,050.00

OK'd by Peter - 1/4 of the work is done already. \$10 / hr \$110
M

Combined Price if both are done at the same time \$1,765.00

GST Extra

Quotation No: 10-15

Note: We can do this on a time and material "not to exceed" basis and use some of your material that you already have.

Clarifications:

Based on regular working hours and buss plugs being installed on Saturday
Buss plugs supplied by AC Cambridge
ESA inspection fee included

Yours truly,
Andy Martin
Miller's Electric Limited.

QUOTATION

19/02/10

MILLER'S ELECTRIC LIMITED

107 WHITNEY PLACE
KITCHENER, ONTARIO N2G 2X8
TEL: (519) 742-3465 FAX: (519) 742-0398
EMAIL: andym@meltd.on.ca
INDUSTRIAL ELECTRICAL INSTALLATIONS AND REPAIRS
SERVING INDUSTRY SINCE 1951

To: AC Cambridge

Attention: Barry Lning

Re: Lunch Room Receptacles

We thank you for the opportunity to submit the following quotation to supply labour and material for the electrical installation as noted above.

Scope of Work:

- supply and install (10) new 120 volt receptacles on dedicated circuits mounted on strut for a new lunch room on the mezzanine fed from the new panel in the electrical room

Our Price: \$2,625.00
GST Extra
Quotation No: 10-27

Clarifications:
Based on regular working hours
ESA inspection fee included

Yours truly,

Andy Martin
Miller's Electric Limited.

confirm

work complete



Anderson Cook - Cambridge
 1574 Eagle Street North
 Building #2
 Cambridge, ON N3H 4G5
 Canada
 Tel 519-650-6600
 Fax 519-650-5925

PURCHASE ORDER 332192

Supplier: MILELE Millers Electric Ltd. 107 Wilroy Place Kitchener ON N2G 2X8 CANADA Phone: 619-742-3465 Fax: 519-742-0398 Attention: Marlin, Andy Ship To: 1574 Eagle Street North Building #2 Cambridge ON N3H 4G5 CANADA	PO No: 332192 PO Date: 3/1/10 Due Date: PO Revision: Revision Date: Ordered By: Wylie, Ana 519-650-6600 Ext: 230 Exhibit "B" Payment Terms: Net 45 FOB: Destination Freight Terms: Note: PO FROM JDE-
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Item	Description	Status	Account	Due Date	Order Quantity	Unit Price	Extended Price
1	ESA CONNECTION INSPECTION	Firm	76200-500	3/1/10	1 Ea	\$ CAD5,076.00/Ea	\$ CAD5,076.00
Sub Total:							\$ CAD5,076.00
GST Paid:							\$ CAD253.80
Canadian Dollars Grand Total:							\$ CAD5,329.80

ALL PURCHASED MATERIALS SUPPLIED TO AC CAMBRIDGE MUST CONFIRM TO ALL APPLICABLE GOVERNMENT AND SAFETY CONSTRAINTS.

Note: To receive your payment in a timely manner, the following information must be included on all of your packing slips, invoices, cartons etc. for AC Precision Components Cambridge, 1574 Eagle St. N., Building #2, Cambridge, ON N3H 4G5.

- 1) Purchase Order Number
- 2) Part Number
- 3) Packing Slip Number
- 4) Lot Number
- 5) Description
- 6) UOM
- 7) Quantity

Note: To all suppliers of production material and/or subcontracted operations; AC Cambridge requires that upon your acceptance of this purchase order, your company's quality system is compliant with all the ISO 9001:2008 and ISO/TS 16949:2009 guidelines and 100% on time delivery of all products is required. AC Cambridge retains the right to cancel any purchase agreement without penalty.

- (1) AC Cambridge reserves the right to inspect material/products prior to shipment from your facility.
- (2) Provide all applicable Material Safety Data Sheets, MSDS information and WHMIS container labels.
- (3) Packing Slip must accompany every shipment.
- (4) Supplier to notify AC Cambridge immediately if put on "Special Status Customer Notification" due to quality and/or delivery issues.
- (5) Acceptance of this purchase order confirms Supplier acknowledges receipt and agrees to comply to AC Cambridge Environmental Contractor/Subcontractor Requirements.

This purchase order is governed exclusively by AC Cambridge terms and conditions found at www.andersoncook.com. All other terms are expressly rejected.

Purchase Order

AC Precision Components Cambridge
 1574 Eagle St. N. Building #2, Cambridge, ON.
 Tel: (519) 650-6600 Purchasing Fax: (519) 650-5925 Fax: (519) 650-5925

To: MILLER'S ELECTRIC LTD
 107 WHITNEY PLACE
 KITCHENER ON N2G 2X8
 Canada
 Phone: (519) 742-3465
 Fax: (519) 742-0398

Ship To: ACS Precision Components Partn
 1574 Eagle St. N Building #2
 Cambridge ON N3H 4S5

Note that our address has changed to:
 1574 Eagle St. N. BUILDING #2
 Cambridge, Ontario N3H 4S5

P.O. Number: 332192
Revision: 0
Issued: Jan 18/10
Currency: CAD
F.O.B.: Our Plant Prepaid
Ship Via: YOUR TRUCK
Terms: Net 45 Days
Requested By: DSIRE
PST Number: 28415248
GST Number: R100331511

Note:

Order Taken By:

Item	Quantity	Unit	Our Part Number	Description 1	Description 2	Date Required	Unit Price	Extended Amount
1	1	LO		ESA CONNECTION INSPECTION	AS PER ATTACHED Drawing; Rev:	12-Jan-10	5,076.0000	5,076.00

Handwritten signature

BILL TO: AC Precision Components Cambridge, 1574 Eagle St. W (Building #2), Cambridge, ON N3H 4S5
PO NUMBER, PART NUMBER, DESCRIPTION, UOM, AND QUANTITY MUST SHOW ON EACH CARTON, PACKING SLIP, & INVOICE.

- Please provide all applicable Material Safety Data Sheets, MSDS Information, and WHMIS Chemical Labels.
- One packing slip must accompany each shipment.
- Seller must execute return judgement copy hereof and return to buyer. No other form of acceptance is binding on buyer. Buyer expressly limits acceptance to the terms stated herein and any additional or different terms proposed by seller shall not be binding on the buyer until authorized in writing by the buyer whether or not they would materially alter this order.
- Vendor's standard terms and conditions, in your possession, apply.
- UNLESS OTHERWISE INDICATED, THE ITEMS ON THIS PURCHASE ORDER ARE: **FOB DESTINATION, FREIGHT PREPAID, NO ADDITIONAL FREIGHT CHARGES WILL BE PAID, UNLESS AUTHORIZED BY THE BUYER.**

SUB-TOTAL S 5,076.00
GST S 253.80
PST S
TOTAL S 5,329.80

ACKNOWLEDGMENT BY: _____ **DATE:** _____

APPROVED BY: _____ **DATE:** _____

Purchase Order

AG Precision Components Cambridge
 1574 Eagle St. N. Building #2, Cambridge, ON,
 Canada
 Tel: (519) 591-4600 Fax: (519) 590-3925

To: MILLER ELECTRIC LTD.
 407 WHITBY RD.
 KITCHENER, ON N2G 2X6
 Canada
 Phone: (519) 742-3465
 Fax: (519) 742-0398

Ship To: AGS Precision Components
 1574 Eagle St. N. Building #2,
 Cambridge, ON N3H 4S5

Note that our address has changed to:
 1574 Eagle St. N. BUILDING #2
 Cambridge, Ontario N3H 4S5

P.O. Number: 332223
 Revision: 0
 Issued: Jan 20/10
 Currency: CAD
 F.O.B.: Our Plant / Repaid
 Ship Via: YOUR TRUCK
 Terms: Net 15 Days
 Requested By: DSIRE
 P.O. Number: 26415210
 GST Number: R100391511

Note:
 Order Taken By:

Item	Quantity	Unit	Old Part Number	Description	Quantity (p/2)	Date Required	Unit Price	Extended Amount
1	1	LG		MISCELLANEOUS ELECTRICAL WORK	AGS PER QUOTE 150710 Drawing Rev:	21-Jan-10	\$990.0000	5,990.00
2	1	TC		1000 ROOM WIRING AS PER QUOTE	150710 - 10491 Drawing Rev:	21-Jan-10	7,050.0000	7,050.00

BILL TO: AG Precision Components Cambridge, 1574 Eagle St. N. (Building #2), Cambridge, ON N3H 4S5
PO NUMBER, PART NUMBER, DESCRIPTION, QTY, AND QUANTITY MUST SHOW ON EACH CARTON, PACKING SLIP & INVOICE.
 1. Please provide all applicable Material Safety Data Sheets, MSDS information and WHMIS Container Labels.
 2. One package for manual components only.
 3. Seller must complete and submit equipment copy manual and return no later than 20 days after date of purchase. If shipping or delivery is delayed, please advise us immediately. If you are unable to provide a manual, please advise us immediately. If you are unable to provide a manual, please advise us immediately. If you are unable to provide a manual, please advise us immediately.
 4. Please provide all applicable Material Safety Data Sheets, MSDS information and WHMIS Container Labels.
 5. UNLESS OTHERWISE INDICATED, ALL ITEMS ON THIS PURCHASE ORDER ARE FOB DESTINATION. FREIGHT PREP. NO ADDITIONAL FREIGHT CHARGES WILL BE APPLIED UNLESS AUTHORIZED BY THE BUYER.

VENDOR: MILLER ELECTRIC LTD.
ACKNOWLEDGMENT BY: _____ **DATE:** _____
APPROVED BY: _____ **DATE:** _____

SUBTOTAL \$: 13,040.00
GST \$: 652.00
TOTAL \$: 13,692.00

INV. 108674
108689

Completed



Anderson Cook - Cambridge
1574 Eagle Street North
Building #2
Cambridge, ON N3H 4S5
Canada
Tel 519-650-6600
Fax 519-650-5925

PURCHASE ORDER 332223

Supplier: MILELE Milers Electric Ltd 107 Whitney Place Kitchener ON N2G 2X8 CANADA Phone: 519-742-3465 Fax: 519-742-0398	PO No: 332223 PO Date: 4/22/10 Due Date: PO Revision: Revision Date: Ordered By: Wyle, Ana 519-650-6600 Ext: 230
Attention: Martin, Andy	Pymt Terms: Net 45 FOB: Destination Freight Terms: Notes: OLD JOE PO
Ship To: 1574 Eagle Street North Building #2 Cambridge ON N3H 4S5 CANADA	

Items							
Item	Description	Status	Account	Due Date	Order Quantity	Unit Price	Extended Price
1	MISCELLANEOUS ELECTRICAL WORK AS PER QUOTE 01/19/10	Firm	75200-500	3/10/10	1 Ea	\$ CAD5,990.00/Ea	\$ CAD5,990.00
2	TOOL ROOM WIRING AS PER QUOTE 01/19/10 # 10-11	Firm	75200-500	3/10/10	1 Ea	\$ CAD7,050.00/Ea	\$ CAD7,050.00
Sub Total:							\$ CAD13,040.00
GST Paid:							\$ CAD552.00
Canadian Dollars Grand Total:							\$ CAD13,692.00

Notes

ALL PURCHASED MATERIALS SUPPLIED TO AC CAMBRIDGE MUST CONFIRM TO ALL APPLICABLE GOVERNMENT AND SAFETY CONSTRAINTS.

Note: To receive your payment in a timely manner, the following information must be included on all of your packing slips, invoices, cartons etc. to AC Precision Components Cambridge, 1574 Eagle St N., Building #2, Cambridge, ON N3H 4S5

- 1) Purchase Order Number
- 2) Part Number
- 3) Packing Slip Number
- 4) Lot Number
- 5) Description
- 6) UOM
- 7) Quantity

Note: To all suppliers of production material and/or subcontracted operations: AC Cambridge requires that upon your acceptance of this purchase order, your company's quality system is compliant with at the ISO 9001:2008 and ISO/TS 16949:2009 guidelines and 100% on time delivery of all products is required. AC Cambridge retains the right to cancel any purchase agreement without penalty.

- (1) AC Cambridge reserves the right to inspect material/products prior to shipment from your facility.
- (2) Provide all applicable Material Safety Data Sheets, MSDS information and WHMIS container labels.
- (3) Packing Slip must accompany every shipment.
- (4) Supplier to notify AC Cambridge immediately if put on "Special Status Customer Notification" due to quality and/or delivery issues.
- (5) Acceptance of this purchase order confirms Supplier acknowledges receipt and agrees to comply to AC Cambridge Environmental Contractor/Subcontractor Requirements.

This purchase order is governed exclusively by AC Cambridge terms and conditions found at www.andersoncook.com. All other terms are expressly rejected.

Debbie Sire

From: Andy Marlin [andym@meld.on.ca]
Sent: February 18, 2010 7:40 AM
To: Debbie Sire
Subject: RE: New PO No: PC000187 for MILELE

That is correct, thanks.

-----Original Message-----
From: Sire, Debbie [mailto:dsire@andersoncook.com]
Sent: Thursday, February 18, 2010 6:45 AM
To: andym@meld.on.ca
Subject: New PO No: PC000187 for MILELE


Hi Andy,

Please see attached and confirm. Thanks

Regards,
Debbie


18/02/2010

PURCHASE ORDER

	Anderson Cook - Cambridge 1574 Eagle Street North Building #2 Cambridge, ON N3H 4S5 Canada Tel 519-650-6600 Fax 519-650-6925	<h2 style="margin: 0;">PURCHASE ORDER PC000187</h2>					
Supplier: MILELE Milele Electric Ltd. 107 Whilney Place Kitchener ON N2G 2X8 CANADA Phone: 519-742-3165 Fax: 519-742-0398	PO No: PC000187 PO Date: 2/17/10 Due Date: PO Revision: Revision Date: Ordered By: Sire, Debbie 519-650-6600 Ext: 242	Attention: Martin, Andy Ship To: 1574 Eagle Street North Building #2 Cambridge ON N3H 4S5 CANADA					
PO Terms: Net 45 FOB: Destination Freight Terms: Note: AS PER QUOTATION 29/01/10 QUOTE #10-15							
Items							
Item	Description	Status	Account	Due Date	Order Quantity	Unit Price	Extended Price
1	SUPPLY AND INSTALL WIRING FOR 1/2 HP JIB CRANE IN TOOL ROOM AREA	Firm	75100-600	2/19/10	1 Ea	\$ CAD815.00/Ea	\$ CAD815.00
						Sub Total:	\$ CAD815.00
						GST Paid:	\$ CAD40.76
						Canadian Dollars Grand Total:	\$ CAD855.75
Notes							
<p>ALL PURCHASED MATERIALS SUPPLIED TO AC CAMBRIDGE MUST CONFIRM TO ALL APPLICABLE GOVERNMENT AND SAFETY CONSTRAINTS.</p> <p>Note: To receive your payment in a timely manner, the following information must be included on all of your packing slips, invoices, cartons etc. for AC Precision Components Cambridge, 1574 Eagle St N., Building #2, Cambridge, ON N3H 4S5.</p> <ol style="list-style-type: none"> 1) Purchase Order Number 2) Part Number 3) Packing Slip Number 4) Lot Number 5) Description 6) UOM 7) Quantity <p>Note: To all suppliers of production material and/or subcontracted operations: AC Cambridge requires that upon your acceptance of this purchase order, your company's quality system is compliant with all the ISO 9001:2008 and ISO/TS 16949:2009 guidelines and 100% on time delivery of all products is required. AC Cambridge retains the right to cancel any purchase agreement without penalty.</p> <ol style="list-style-type: none"> (1) AC Cambridge reserves the right to inspect material/products prior to shipment from your facility. (2) Provide all applicable Material Safety Data Sheets, MSDS information and WHMIS container labels. (3) Packing Slip must accompany every shipment. (4) Supplier to notify AC Cambridge immediately if put on "Special Status Customer Notification" due to quality and/or delivery issues. (5) Acceptance of this purchase order confirms Supplier acknowledges receipt and agrees to comply to AC Cambridge Environmental - 							

File Online 2/18/10 6:43 AM

red

	<p>Anderson Cook - Cambridge 1574 Eagle Street North Building #2 Cambridge, ON N3H 4S5 Canada Tel 519-650-8600 Fax 519-650-5925</p>	<p>PURCHASE ORDER PC000187</p>
<p>Notes</p>		
<p>Contractor/Subcontractor Requirements.</p>		
<p>This purchase order is governed exclusively by AC Cambridge terms and conditions found at www.plexusonline.com. All other terms are expressly rejected.</p>		

Plex Online 2/18/10 5:43 AM acrbac



Zeffman Partners Inc.
 ACS Precision Components Partnership
 1574 Eagle Street North
 Building #2
 Cambridge, ON N3H 4S5
 Canada
 Tel 519-650-6600
 Fax 519-650-5025

PURCHASE ORDER 332223

Supplier: MILELE Millers Electric Ltd. 107 Whitney Place Kitchener ON N2G 2X8 CANADA Phone: 519-742-3465 Fax: 519-742-0398	PO No: 332223 PO Date: 4/22/10 Date Date: PO Revision: Revision Date: Ordered By: Wylie, Ana 519-650-6600 Ext: 230
Attention: Martin, Andy	Payment Terms: Net 45 FOB: Destination Freight Terms: Note: OLD JDE PO
Ship To: 1574 Eagle Street North Building #2 Cambridge ON N3H 4S5 CANADA	

Item	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Unit Price	Extended Price
1	MISCELLANEOUS ELECTRICAL WORK AS PER QUOTE 01/15/10	Received	75200-500	3/10/10	1 Ea	1 Ea	\$ CAD5,990.00/Ea	\$ CAD0.00
2	TOOL ROOM WIRING AS PER QUOTE 01/19/10 # 10-11	Received	75200-500	3/10/10	1 Ea	1 Ea	\$ CAD7,050.00/Ea	\$ CAD0.00
Canadian Dollars Grand Total:								\$ CAD0.00

ALL PURCHASED MATERIALS SUPPLIED TO AC CAMBRIDGE MUST CONFIRM TO ALL APPLICABLE GOVERNMENT AND SAFETY CONSTRAINTS.

Note: To receive your payment in a timely manner, the following information must be included on all of your packing slips, invoices, cartons etc.
 to: AC Precision Components Cambridge, 1574 Eagle St. N., Building #2, Cambridge, ON N3H 4S5.

- 1) Purchase Order Number
- 2) Part Number
- 3) Packing Slip Number
- 4) Lot Number
- 5) Description
- 6) UOM
- 7) Quantity

Note: To all suppliers of production material and/or subcontracted operations; AC Cambridge requires that upon your acceptance of this purchase order, your company's quality system is compliant with all the ISO 9001:2008 and ISO/TS 18949:2009 guidelines and 100% on time delivery of all products is required. AC Cambridge retains the right to cancel any purchase agreement without penalty.

- (1) AC Cambridge reserves the right to inspect material/products prior to shipment from your facility.
- (2) Provide all applicable Material Safety Data Sheets, MSDS Information and WHMIS container labels.
- (3) Packing Slip must accompany every shipment.
- (4) Supplier to notify AC Cambridge immediately if put on "Special Status Customer Notification" due to quality and/or delivery issues.
- (5) Acceptance of this purchase order confirms Supplier acknowledges receipt and agrees to comply to AC Cambridge Environmental Contractor/Subcontractor Requirements.

This purchase order is governed exclusively by AC Cambridge terms and conditions found at www.ordersapcook.com. All other terms are expressly rejected.

Purchase Order

AC Precision Components Cambridge
 1574 Eagle St. N. Building #2, Cambridge, ON,
 Tel: (519) 650-6600 Fax: (519) 650-5925 Fax: (519) 650-5925

To: MILLER'S ELECTRIC LTD
 107 WHITNEY PLACE
 KITCHENER ON N2G 2X8
 Canada
 Phone: (519) 742-3465
 Fax: (519) 742-0398

Ship To: ACS Precision Components Plath
 1574 Eagle St. N. Building #2,
 Cambridge ON N3H 4S5

Note that our address has changed to:
 1574 Eagle St. N. BUILDING #2,
 Cambridge, Ontario N3H 4S5.

P.O. Number: 332223
 Revision: 0
 Issued: Jan 28/10
 Currency: CAD
 F.O.B.: Our Plant Prepaid
 Ship Via: YOUR TRUCK
 Terms: Net 45 Days
 Requested By: DSIRE
 PST Number: 28415248
 GST Number: R100331511

Order Taken By:

Item	Quantity	Unit	Our Part Number	Description 1	Description 2	Date Required	Unit Price	Extended Amount
1	1	LO		MISCELLANEOUS ELECTRICAL WORK	AS PER QUOTE 1502/10 Drawing: Rev.	21-Jan-10	5,990.0000	5,990.00
2	1	LO		TOOL ROOM WIRING AS PER QUOTE	1901/10-#10-11 Drawing: Rev.	21-Jan-10	7,050.0000	7,050.00

SUB-TOTAL \$ 13,040.00
 GST \$ 652.00
 PST \$
 TOTAL \$ 13,692.00

BILL TO: ACT Precision Components Cambridge, 1574 Eagle St. W (Building #2), Cambridge, ON N3H 4S5
 PO NUMBER, PART NUMBER, DESCRIPTION, QTY, AND QUANTITY MUST SHOW ON EACH CARTON, PACKING SLIP, & INVOICE.
 Please provide all applicable Material Safety Data Sheets, MSDS Information, and WHMIS Consultant Label.

- One packing slip must accompany each shipment.
- Seller must exercise acknowledgment copy term (no return to buyer). No other form of acceptance is binding on buyer. Buyer expressly limits its acceptance to the terms stated herein and any additional or different terms proposed by seller shall not be binding on the buyer unless authorized in writing by the buyer.
- Buyer's standard terms and conditions, in your possession, apply.
- UNLESS OTHERWISE INDICATED, THE ITEMS ON THIS PURCHASE ORDER ARE FOR DESTINATION FREIGHT PREPAID. NO ADDITIONAL FREIGHT CHARGES WILL BE PAID, UNLESS AUTHORIZED BY THE BUYER.

ACKNOWLEDGMENT BY: _____ DATE: _____
 APPROVED BY: _____ DATE: _____



Anderson Cook - Cambridge
 1574 Eagle Street North
 Building #2
 Cambridge, ON N3H 4S5
 Canada
 Tel 519 650 8000
 Fax 519 650 6925

PURCHASE ORDER PC000311

Supplier: MULELE Millers Electric Ltd. 107 Wilbury Place Richmond ON N2G 2X8 CANADA Phone: 519-742-3455 Fax: 519-742-0398	PO No: PC000311 PO Date: 3/3/10 Due Date: PO Revision: Revision Date: Ordered By: Wynn, Ann 519-650-8000 Ext 230
Attention: Gruber, Scott 519-742-3465	Payment Terms: Net 45 FOB: Destination Freight Terms: Note: Per Mar 1st email quote
Ship To: 1574 Eagle Street North Building #2 Cambridge ON N3H 4S5 CANADA	

Items							
Item	Description	Status	Account	Due Date	Order Quantity	Unit Price	Extended Price
1	Install outlet for Time Clock	Firm	75100-800	3/4/10	1 Ea	\$ CAD400.00/Ea	\$ CAD400.00
Sub Total							\$ CAD400.00
GST Paid							\$ CAD0.00
Canadian Dollars Grand Total:							\$ CAD400.00

ALL PURCHASED MATERIALS SUPPLIED TO AC CAMBRIDGE MUST CONFIRM TO ALL APPLICABLE GOVERNMENT AND SAFETY CONSTRAINTS.

Note: To receive your payment in a timely manner, the following information must be provided on all of your packing slips, invoices, cartons etc. to AC Precision Components Cambridge: 1574 Eagle St N., Building #2, Cambridge, ON N3H 4S5

- 1) Purchase Order Number
- 2) Part Number
- 3) Packing Slip Number
- 4) Lot Number
- 5) Description
- 6) UOM
- 7) Quantity

Note: To all suppliers of production material and/or subcontracted operations, AC Cambridge requires that upon the acceptance of this purchase order, your company's quality system is compliant with all the ISO 9001:2000 and ISO/TS 16949:2009 guidelines and that there is no delay in the delivery of all products is required. AC Cambridge retains the right to cancel any purchase agreement without penalty.

- (1) AC Cambridge reserves the right to inspect materials/products prior to shipment from your facility.
- (2) Provide all applicable Material Safety Data Sheets, MSDS information and WHMIS container labels.
- (3) Packing Slip must accompany every shipment.
- (4) Supplier to notify AC Cambridge immediately if put on "Special Status Customer Notification" due to quality and/or delivery issues.
- (5) Acceptance of this purchase order confirms Supplier acknowledges receipt and agrees to comply to AC Cambridge Environmental Contractor/Subcontractor Requirements.

This purchase order is governed exclusively by AC Cambridge terms and conditions found in www.andersoncook.com. All other terms are expressly rejected.

Chris Park

From: Sohil Sheth
Sent: March 1, 2010 7:15 AM
To: Chris Park
Subject: FW: Small Job

FYI

Sohil Sheth

Maintenance Manager.
AC Precision Components Cambridge,
1574 Egel St North, Unit #2,
Cambridge, ON.
N3H 4S7.
Ph: (519) 650 6030 ext. 263.
E-mail: ssheth@andersoncook.com

From: Scott Gruber [mailto:scottg@meltd.on.ca]
Sent: February 26, 2010 6:09 PM
To: Sohil Sheth
Subject: Small Job

Hi Sohil, the price to install outlet for Chris that was shown to Larry is \$400

Scott Gruber
Miller's Electric Limited
Tel: 619-742-3465
Fax: 519-742-0398

for Time Clock

*Bldg 4 Sheth's,
75100-800*

MD

01/03/2010



Anderson Cook - Cambridge
 1574 Eagle Street North
 Building #2
 Cambridge, ON N3H 4G5
 Canada
 Tel 519-650-6600
 Fax 519-650-5925

PURCHASE ORDER PC000620

Supplier: MILEE Millers Electric Ltd. 107 Whitney Place Kitchener ON N2G 2X8 CANADA Phone: 519-742-3405 Fax: 519-742-0308	PO No: PC000620 PO Date: 5/4/10 Due Date: PO Revision: Revision Date: Ordered By: Wylia, Ana 519-650-6800 Ext: 230
Attention: Martin, Andy	Pymt Terms: Net 45 FDB: Destination Freight Terms: Note: LUNCH ROOM RECEPTACLES AS PER QUOTE
Ship To: 1574 Eagle Street North Building #2 Cambridge ON N3H 4G5 CANADA	

Item	Description	Status	Account	Due Date	Order Quantity	Unit Price	Extended Price
1	LUNCH ROOM RECEPTACLES	Firm	75100-800	3/31/10	1 Ea	\$ CAD2,625.00/Ea	\$ CAD2,625.00
Sub Total:							\$ CAD2,625.00
GST Paid:							\$ CAD131.25
Canadian Dollars Grand Total:							\$ CAD2,756.25

ALL PURCHASED MATERIALS SUPPLIED TO AC CAMBRIDGE MUST CONFIRM TO ALL APPLICABLE GOVERNMENT AND SAFETY CONSTRAINTS.

Note: To receive your payment in a timely manner, the following information must be included on all of your packing slips, invoices, cartons etc., to: AC Precision Components Cambridge, 1574 Eagle St N., Building #2, Cambridge, ON N3H 4G5.

- 1) Purchase Order Number
- 2) Part Number
- 3) Packing Slip Number
- 4) Lot Number
- 5) Description
- 6) UOM
- 7) Quantity

Net 45

Note: To all suppliers of production material and/or subcontracted operations: AC Cambridge requires that upon your acceptance of this purchase order, your company's quality system is compliant with all the ISO 9001:2008 and ISO/TS 16949:2009 guidelines and 100% on time delivery of all products is required. AC Cambridge retains the right to cancel any purchase agreement without penalty.

- (1) AC Cambridge reserves the right to inspect material/products prior to shipment from your facility.
- (2) Provide all applicable Material Safety Data Sheets, MSDS information and WHMIS container labels.
- (3) Packing Slip must accompany every shipment.
- (4) Supplier to notify AC Cambridge immediately if put on "Special Status Customer Notification" due to quality and/or delivery issues.
- (5) Acceptance of this purchase order confirms Supplier acknowledges receipt and agrees to comply to AC Cambridge Environmental Contractor/Subcontractor Requirements.

This purchase order is governed exclusively by AC Cambridge terms and conditions found at www.andersoncook.com. All other terms are expressly rejected.

INVOICE

EXHIBIT "C"

Miller's Electric Limited
107 Whitney Place
Kitchener, Ontario N2G 2X8
Tel: (519) 742-3465
Fax: (519) 742-0398

Scott

Invoice number: 09-8452
Invoice date: Oct. 28, 2009
Reference number:
Customer reference:
Page number: 1 of 1

Billing address:

AC CAMBRIDGE PLASTICS
1574 EAGLE ST. N.
CAMBRIDGE, ONTARIO N3H 4S5

Site address:

AC CAMBRIDGE PLASTICS
1574 EAGLE ST. N.
CAMBRIDGE, ONTARIO N3H 4S5

Work Description

NEW PLANT WIRING

EXTRA AS REQUIRED BY OWNER.

- (1) INSTALL GROUND WIRE FROM MAIN SERVICE GROUND TO TELEPHONE BOARD
- (2) INSTALL ONE 120V DISCRETE OUTLET IN METER CABINET
- (3) INSTALL ONE 120V DISCRETE OUTLET ON TELEPHONE BOARD

Item Description	Qty	Price U	Mat S
# 6 T90 T80 GREEN mtr	16	3.24 E	51.84
Total			\$51.84

Summary

Subtotal Material		Total (\$)
Journeyman (6.00 Hrs @ \$55.00)		280.00
Subtotal G.S.T. (@ 5.000 %)		331.84
Total		\$348.43

Terms

Net 30 days

GST# R 103 697 546

Miller's Electric	2/1/10
752000.500 - Plant Reannangement	
due 4.12.10	
15 #	

INVOICE

Miller's Electric Limited
 107 Whillney Place
 Kitchener, Ontario N2G 2X8
 Tel: (519) 742-3465
 Fax: (519) 742-0398

Invoice number: 09-8453 ✓
 Invoice date: Oct. 28, 2009 ✓
 Reference number:
 Customer reference:
 Page number: 1 of 3

Billing address:

AC CAMBRIDGE PLASTICS
 1574 EAGLE ST. N.
 CAMBRIDGE, ONTARIO N3H 4S6

Site address:

AC CAMBRIDGE PLASTICS
 1574 EAGLE ST. N.
 CAMBRIDGE, ONTARIO N3H 4S6

Work Description

PROGRESS BILLING #3
 NEW PLANT WIRING POWER FEEDERS

Item Description	Qty	Price	U	Mat S
1/2" EMT CONDUIT	100	78.00	C	78.00
3/4" EMT CONDUIT	100	122.85	C	122.85
1" EMT CONDUIT	100	183.30	C	183.30
2" EMT CONN. L-131	12	1,302.60	C	159.31
1/2" EMT STRAP L-650	30	31.20	C	9.36
2" EMT STRAP L-655	10	244.40	C	24.44
3/4" GALV COUPLING	4	1,422.20	C	56.89
1" GALV COUPLING	6	1,924.00	C	115.44
1/2" LOCKNUT	32	36.40	C	11.65
1" PLASTIC BUSHING	8	78.00	C	6.24
2" PLASTIC BUSHING	12	179.40	C	21.53
1" X 3" NIPPLE	2	1,139.78	C	22.80
1" X 4" NIPPLE	2	1,324.05	C	26.48
1 1/4" X 4" NIPPLE	1	1,680.32	C	16.80
2" X 4" NIPPLE	1	2,601.69	C	26.02
3/4" LB FITTING # LB-28	3	18.46	E	55.38
3/4" - 1/2" REDU WASH	130	109.20	C	141.86
1" - 1/2" REDU WASH	20	265.20	C	53.04
1 1/4" - 3/4" REDU WASH	10	500.76	C	50.08
1" - 3/4" REDU WASH	30	202.80	C	60.84
1 1/4" - 1" REDU WASH	10	421.20	C	42.12
1 1/2" - 3/4" REDU WASH	2	514.80	C	10.30
1 1/2" - 1" REDU WASH	6	530.40	C	31.82
1/2" OFFSET NIPPLE	16	569.40	C	91.10
2" SCEPTER CONDUIT II	30	478.40	C	143.52
2" PVC TA35 TA ADAPTER	2	511.68	C	10.23
2" PVC EC35 COUPLING	6	460.20	C	27.61
2" PVC SLB60S FITTING	1	2,416.08	C	24.46
2" PVC EE350 ELBOW	4	1,683.50	C	67.34
2" PVC PS35 STRAP	2	332.80	C	6.66
PVC CEMENT S100PT 475ml	1	15.60	E	16.00
9180-21 PROVO CABLE	2,500	2.73	E	6,825.00
ELECTROPRO CT07M CABLE TIE	1,000	20.80	C	208.00
30-152 RED IDI WING NUT	100	34.32	C	34.32
30-151 BLUE IDI WING NUT	50	107.84	C	53.82
KS22 CONNECTOR #2 CU	3	1,212.12	C	36.36
KS23 CONNECTOR #1 CU	3	1,347.84	C	40.44
GAR 390 3BU GROUND CONNECTOR	1	71.23	E	71.23
BURNDY YGHC2C2 C-TAP SPLICE	1	21.47	E	21.47
44-102 WIRE MARKER BOOK	4	25.98	E	103.92
44-103 WIRE MARKER BOOK	3	25.98	E	77.94
3/4" X 86II PLASTIC TAPE	30	151.85	C	48.56
SPLICING TAPE ROLL	2	4.05	E	0.90
2" X 80YD 3M SILVER DUCT TAPE	1	6.72	E	6.72
TY 27MX CABLE TY S/LOCK T&B	2,000	47.32	C	946.40
PTL-18-427 LABEL-250 ROLL	1	57.72	E	57.72
PTL-11-427 LABEL-500 ROLL	1	65.52	E	65.52

24277
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 11/23/09
 3955.63401.0008
 due 12/12

Miller's Electric Limited
 107 Whitney Place
 Kitchener, Ontario N2G 2X8

Invoice number: 09-8453
 Invoice date: Oct. 28, 2009
 Reference number:
 Page number: 2 of 3

Item Description (cont)	Qty	Price	U	Mat \$
44-102 WIRE MARKER BOOK	6	25.98	E	155.88
52171-K 2 1/8" SQ BOX KO	10	1,123.20	C	112.32
52-C-1 BLANK SQ COVER	10	378.30	C	37.83
72171-K 2 1/8" SQ BOX KO STD	2	1,341.60	C	26.83
72-C-1 BLANK SQ COVER	2	530.40	C	10.61
1/2" K.O. CLOSER S 50	50	61.88	C	30.94
3/4" K.O. CLOSER S 75	50	65.00	C	32.50
1" K.O. CLOSER S100	70	109.20	C	76.44
1 1/4" K.O. CLOSER S125	12	158.60	C	19.03
1 1/2" K.O. CLOSER S150	8	187.20	C	14.98
2" K.O. CLOSER S200	10	245.70	C	24.57
HBL 2320 20A 250V TWISTLOCK RECEPTACLE	1	28.56	E	28.56
5965VYCN HBL CORD CAP	2	11.70	E	23.40
5966VYCN HUB CORD CAP	2	18.85	E	37.70
1" X 10 TECK SCREW	200	17.16	C	34.32
1/2" X 10/32 MACHINE SCREW	100	15.60	C	15.60
10/32 MACHINE SCREW NUT	100	104.00	M	10.40
1" X 10/32 MACHINE SCREW	100	23.40	C	23.40
HEX NUT 1/2"	100	37.05	C	37.05
1/2" FLAT WASHER	100	31.20	C	31.20
1/2" LOCK WASHER	100	19.50	C	19.50
1/4" X 3" TOGGLE BOLT	100	96.33	C	96.33
TS2R-PG3 STRUT 1 5/8" 12"	100	3.12	E	312.00
TN4S 1/2" SPRING NUT	100	1.92	E	192.00
SK165I 1" COMB. CLAMP	20	273.00	C	54.60
U54HGD SUPERSTRUT ADJ. SCREW END CAP	50	24.40	E	1,223.00
B133 ZN 4HT PLATE	25	6.16	E	154.00
CD5-B CADDY CLAMP	10	2.65	E	26.50
FRN-R 40 AMP 250V FUSE	9	9.30	E	83.70
LP-CC-16 AMP 600V FUSE	3	12.97	E	38.91
LP-CC-20 AMP 600V FUSE	33	12.97	E	428.01
LP-CC-30 AMP 600V FUSE	30	12.97	E	389.10
LPJ- 15SP 15 AMP FUSE	10	19.88	E	198.80
LPJ- 60SP 60 AMP FUSE	3	31.84	E	94.92
LPJ-175SP 175 AMP FUSE	3	114.21	E	342.63
LPJ-200SP 200 AMP FUSE	3	127.40	E	382.20
CH352 3F 60A 600V DISC	1	170.17	E	170.17
CH353 3F 100A 600V DISC	1	328.90	E	328.90
ID361FU 30A 600V DISC SW.	1	147.29	E	147.29
ID363FU 100A 600V DISC SW.	1	327.08	E	327.08
B220 2P 20AMP BREAKER	1	32.24	E	32.24
Q115 1P 15AMP BREAKER SI	2	15.60	E	31.20
T5203 225A 3W 60" TROUGH	1	189.00	E	189.00
PAINT BRUSH PACKAGE	1	11.68	E	11.68
3/8 X 6" SDS BIT	1	19.49	E	19.49
1/4 X 6" SDS BIT	1	18.19	E	18.19
CIL 1/2 PAINT GALLON	1	32.46	E	32.46
ROLLER REFILL PACKAGE	1	22.07	E	22.07
1 1/2" PADLOCK PACKAGE	1	25.73	E	25.73
1/2 X 12" SDS BIT	1	33.79	E	33.79
JIG BLADE - 32 TEETH	2	7.35	E	14.70
JIG BLADE - 16 TEETH	2	7.35	E	14.70
3/4" X 4' X 8' PLYWOOD	4	53.18	E	212.72
333-1232 HACKSAW BLADE PACKAGE	2	21.10	E	42.20
1/2 X 1 1/4" HEX HEAD BOLT	136	1.76	E	239.36
516 HEX SHORT BIT	2	9.09	E	18.18
SIDE PANELS FOR FC11 SWITCH BOARD	4	114.40	E	457.60
PENCIL SHARPENER	1	25.95	E	25.95
PENCIL PACKAGE	1	10.65	E	10.65
BLK/WHI PT 320	3	38.89	E	118.67
BROTHER TAPE T2	3	46.24	E	138.72
GREENLEE DRILL TAP 1032	6	9.13	E	54.78
PC1300 DURACELL'D BATTERY	4	2.09	E	8.36
410D29 6V LANTERN	1	10.40	E	10.40
GREENLEE DRILL TAP 1/420	10	8.62	E	86.20

Miller's Electric Limited
107 Whitney Place
Kitchener, Ontario N2G 2X8

Invoice number: 09-8453
Invoice date: Oct. 28, 2009
Reference number:
Page number: 3 of 3

Item Description (cont)	Qty	Price	U	Mat \$
1/4 HSS JOBBER BIT	9	3.98	E	35.82
CONCRETE MIX	1	7.99	E	7.99
Total				\$18,021.54

Summary		Total (\$)
Subtotal Material		18,021.54
Journeyman	(526.00 Hrs @ \$50.00)	
5th Year Apprentice	(234.00 Hrs @ \$52.00)	29,456.00
1st Year Apprentice	(82.00 Hrs @ \$36.00)	12,168.00
MILLERS SKYJACK	(1.00 @ \$600.00)	2,952.00
RENTAL SKYJACK	(1.00 @ \$900.00)	600.00
Subtotal		900.00
G.S.T.	(@ 5.000 %)	84,097.54
		3,204.88 ✓
Total		\$67,302.42 ✓

Terms

Net 30 days

GST# R 103 697 546

3/4/10 ck 101459 pay 1

10,000.00

57,302.42

INVOICE

Miller's Electric Limited
 107 Whilsey Place
 Kitchener, Ontario N2G 2X8
 Tel: (519) 742-3455
 Fax: (519) 742-0398

Invoice number: 08-8467
 Invoice date: Nov. 04, 2009
 Reference number:
 Customer reference:
 Page number: 1 of 1

Billing address:

AC CAMBRIDGE PLASTICS
 1574 EAGLE ST. N.
 CAMBRIDGE, ONTARIO N3H 4S5

Site address:

AC CAMBRIDGE PLASTICS
 1574 EAGLE ST. N.
 CAMBRIDGE, ONTARIO N3H 4S5

Work Description

SUPPLY TWO 400A ITE BUS PLUGS AS PER QUOTATION

Item Description	Qty	Price	U	Mat S
AS PER QUOTATION	1	6,000.00	E	6,000.00
Total				\$6,000.00
Summary				Total (\$)
Subtotal Material				6,000.00
Subtotal G.S.T. (@ 5.000 %)				300.00
Total				\$6,300.00

Terms

Net 30 days

GST# R 103 697 646

VENDOR MILELE	DATE 3/1/10
APPROVAL: <i>[Signature]</i>	
M52000.500 - Plant Reorganization.	

INVOICE

Miller's Electric Limited
 107 Whitney Place
 Kitchener, Ontario N2G 2X8
 Tel: (519) 742-3485
 Fax: (519) 742-0398

Invoice number: 09-8512
 Invoice date: Dec. 02, 2009
 Reference number:
 Customer reference:
 Page number: 1 of 2

Billing address:

AC CAMBRIDGE
 1574 EAGLE ST. N.
 CAMBRIDGE, ONTARIO N3H 4S5

Site address:

AC CAMBRIDGE
 1574 EAGLE ST. N.
 CAMBRIDGE, ONTARIO N3H 4S5

Work Description

PROGRESS BILLING #4

NEW PLANT WIRING

Item Description	Qty	Price	U	Mat \$
3/4" EMT CONDUIT R	100	122.85	C	122.85
1" EMT CONDUIT R	200	183.30	C	366.60
2" EMT CONN. L-131	40	868.40	C	347.38
2" EMT COUPL L-132	10	942.50	C	94.25
1" EMT STRAP L-832	20	65.00	C	13.00
2" EMT COMBO FITTING	1	54.48	E	54.48
1" PLASTIC BUSHING	12	78.00	C	9.36
2" PLASTIC BUSHING	18	179.40	C	32.29
2" x CLOSE NIPPLE	4	1,635.27	C	65.41
2" COMBO FITTING	5	54.48	E	272.40
1 " SEAL TIGHT FLEX mtr	8	17,953.00	M	143.62
1 1/4" ST FLEX CONN STR	1	2,140.73	C	21.41
2 " ST FLEX CONN STR	1	5,093.27	C	50.93
5234 ST FLEX CONN 1 "	2	1,389.98	C	27.80
5254 ST FLEX CONN 1 "	2	3,943.68	C	78.87
# 5 T90 TWN75 STR. CABLE mtr	118	2,251.13	M	265.63
# 3 T80 TWN75 STR. CABLE mtr	28	4,356.86	M	113.28
#500-1C PVC CORFLEX CABLE	537	17.65	E	9,424.35
18-7C PVC CABLE	1,500	2.73	E	4,095.00
3DD4 CORFLEX DRY CONNECTOR	12	38.90	E	466.80
ITC 1/2" CORD GRIP CONNECTOR	12	5.07	E	60.84
073-03-1203 SR GRIP	2	29.02	E	58.04
KS23 CONNECTOR #1 CU	3	1,347.84	C	40.44
GAR 380 3BU GROUND CONNECTOR	1	71.23	E	71.23
YALACT14 BURNDY LUG	2	9.13	E	18.26
RC10-14 RING TERM 12-10	5	208.70	C	10.34
2RA18X BUTT SPLICE 22-10	100	98.45	C	98.45
PV14-P47 TERMINAL	100	154.05	C	154.05
LCA2-3B-0 LUG	6	9.57	E	58.02
ELECTROPRO TAPE ROLL	20	161.85	C	32.37
341D-9 BRADY MARKER	33	6.05	E	199.98
TY 275MX CABLE TYRAPS	1,000	47.32	C	473.20
PANDUIT FERRULE FSD77-10-D	500	33.80	C	169.00
54151K 1 1/2" OCT BOX KO	2	1,081.08	C	21.62
54-C-1 BLANK OCT COVER	2	146.39	C	2.93
8364 COVER	1	6.97	E	6.97
ELECTROPRO 8 X 8 X 4" HINGED COVER BOX	1	23.54	E	23.54
ELECTROPRO 6 X 6 X 4" HINGED COVER BOX	1	17.67	E	17.67
2207 1 1/2" STEEL KO CLOSER	10	187.40	C	18.74
BSC GC5 1/2" GRD CLAMP	4	9.36	E	37.44
HUBCR151 125V DUPLEX RECEPTACLE	20	3.90	E	78.00
1/2 " X 10 SELF TAP SCREW	100	0.75	C	9.75
1" X 6/32 M/C SCREW	100	9.75	C	9.75
1/2" X 1/4-20 M/C SCREW	100	19.50	C	19.50
1" X 1/4-20 M/C SCREW	100	23.40	C	23.40
HEX NUT 1/4-20	100	9.75	C	9.75
1/4" FLAT WASHER	100	7.80	C	7.80

Miller's Electric Limited
 107 Wilney Place
 Kitchener, Ontario N2G 2X8

Invoice number: 09-8512
 Invoice date: Dec. 02, 2009
 Reference number:
 Page number: 2 of 2

Item Description (cont)	Qty	Price	U	Mat \$
# 10 SAE WASHER	200	7.80	C	15.60
TS2R-PG3 STRUT 1 5/8" 12"	210	3.12	E	655.20
SK2051 1 1/4" COMB. CLAMP	10	292.60	C	2926.00
SK3251 2" COMB. CLAMP	8	378.30	C	3026.40
CDO-B CADDY FASTENER	20	88.40	C	1768.00
BLUB2010AL CONDUIT CLAMP	60	2.98	E	1788.00
B-LINE B42 STRUT	50	3.67	E	1835.00
P1008 3/8" SPRING NUT	20	163.80	C	3276.00
BH-500 BEAM CLAMP	25	3.80	E	95.00
GBCIS2 BEAM CLAMP	25	5.46	E	136.50
BSC 104375 R2540-TP1 MAG BALLAST	4	24.04	E	96.16
FRS-R 350 AMP 600V FUSE	3	99.45	E	298.35
LPJ-400SP 400 AMP FUSE	6	144.30	E	865.80
B115 1P 15AMP BREAKER	4	15.60	E	62.40
14" HIGH SPEED METAL CUTTING CHOP SAW BLADE	3	20.25	E	60.75
PC1600 BKD DURACELL BATTERY	12	2.09	E	25.08
S18R VINYL SPLICE TERMINAL	3	19.48	E	58.44
DTAP1032 GREENLEE	2	9.13	E	18.26
1/4" HSS JOBBER LENGTH BIT	1	3.98	E	3.98
ALUM PLATE	1	54.60	E	54.60
Total				\$20,718.17

Summary		Total (\$)
Subtotal Material		20,718.17
Journeyman	(798.00 Hrs @ \$56.00)	44,688.00
5th Year Apprentice	(236.50 Hrs @ \$52.00)	12,298.00
2nd Year Apprentice	(25.00 Hrs @ \$40.00)	1,040.00
1st Year Apprentice	(115.00 Hrs @ \$36.00)	4,140.00
RENTAL SKYJACK	(2.00 @ \$900.00)	1,800.00
MILLER'S SKYJACK	(1.00 @ \$600.00)	600.00
ESA ELECTRICAL INSPECTION	(1.00 @ \$1,673.10)	1,673.10
SCAFFOLD RENTAL	(1.00 @ \$295.35)	295.35
Subtotal		87,253.62
G.S.T.	(@ 5.000 %)	4,362.68
Total		\$91,616.30

Terms

Net 30 days

GST# R 103 697 546

24277 383910

[Signature]

due 1/16/10

3955.63401.0008

copy to m.p. 1/2/10

INVOICE

Miller's Electric Limited
 107 Whitney Place
 Kitchener, Ontario N2G 2X8
 Tel: (519) 742-3465
 Fax: (519) 742-0300

Invoice number: 09-8584 ✓
 Invoice date: Dec. 30, 2009
 Reference number:
 Customer reference:
 Page number: 1 of 1

Billing address:

AC CAMBRIDGE PLASTICS
 1574 EAGLE ST. N.
 CAMBRIDGE, ONTARIO N3H 4S5

Adel

Site address:

AC CAMBRIDGE PLASTICS
 1574 EAGLE ST. N.
 CAMBRIDGE, ONTARIO N3H 4S5

Work Description

SUPPLY MATERIAL FOR 8-200W LAMPS & 2 BASEBOARD HEATERS IN EACH OF 3 STORAGE TRAILERS AS PER QUOTATION

Item Description	Qty	Price	U	Mat	S
AS PER QUOTATION	1	1,600.00	E.		1,600.00
Total					\$1,600.00
Summary					
Subtotal Material					Total (\$) 1,600.00
Subtotal					1,600.00
G.S.T.					80.00 (@ 5.000 %)
Total					\$1,680.00 ✓

Terms

Net 30 days

GST# R 103 607 540

Jan 21/10

VERIFIED	21/1/10
45110-500	due 21/1/10
OV#	

INVOICE

Miller's Electric Limited
 107 Whilney Place
 Kitchener, Ontario N2G 2X8
 Tel: (519) 742-3465
 Fax: (519) 742-0398

Invoice number: 09-8585 ✓
 Invoice date: Dec. 30, 2009
 Reference number:
 Customer reference:
 Page number: 1 of 1

Billing address:

AC CAMBRIDGE PLASTICS
 1574 EAGLE ST. N.
 CAMBRIDGE, ONTARIO N3H 4S5

Site address:

AC CAMBRIDGE PLASTICS
 1574 EAGLE ST. N.
 CAMBRIDGE, ONTARIO N3H 4S5

Schick
upstairs

Work Description

INSTALL 15 KVA TRANSFORMER & PANEL/4-120V 15A RECEPTACLES IN OFFICE AREA & SUPPLY GROUND WIRE FOR TRANSFORMER AS PER QUOTATION

Item Description	Qty	Price U	Mat S
AS PER QUOTATION	1	1,450.00 E	1,450.00

Total **\$1,450.00**

Summary

		Total (\$)
Subtotal Material		1,450.00
Subtotal G.S.T.	(@ 5.000 %)	1,450.00
		72.50
Total		\$1,522.50

Terms

Net 30 days

GST# R 103 097 540

VENDOR 24277 IPV: 211710 kw.
 APPROVAL
[Signature] / Jan 29/10
 75110.500-

INVOICE

Miller's Electric Limited
 107 Whitney Place
 Kilchener, Ontario N2G 2X8
 Tel: (519) 742-3465
 Fax: (519) 742-0398

114

Invoice number: 09-8587 ✓
 Invoice date: Dec. 30, 2009
 Reference number:
 Customer reference:
 Page number: 1 of 1

Billing address:

AC CAMBRIDGE PLASTICS
 1574 EAGLE ST. N.
 CAMBRIDGE, ONTARIO N3H 4S5

Benny

Site address:

AC CAMBRIDGE PLASTICS
 1574 EAGLE ST. N.
 CAMBRIDGE, ONTARIO N3H 4S5

Work Description

EXTRA (TO BE BACKCHARGED TO BUILDING OWNER)

- (1) TEMPORARILY CONNECT WELDERS & CUTTER TO SHORTEN 15 TON CRANE
- (2) CONNECT / DISCONNECT OVERHEAD CRANES / UNIT HEATERS
- (3) RELOCATE 600A 600V CABLES FOR NEW A/C UNIT IN OFFICE

Item Description	Qty	Price U	Mat S
1/2" EMT CONDUIT II	200	58.60 C	117.00
Total			\$117.00

Summary		Total (\$)
Subtotal Material		117.00
Journeyman	(13.50 Hrs @ \$56.00)	766.00
3rd Year Apprentice	(4.00 Hrs @ \$44.00)	176.00
Subtotal		
G.S.T.	(@ 5.000 %)	1,049.00
Total		\$1,101.45 ✓

Terms

Net 30 days

GST# R 103 697 646

Shows charge back to

Terry.

[Handwritten signatures]
 J/S / Mar 24/10
 J/S / Mar 24/10

VERSION MILELE	10/2/10
APPROVAL	
95110-500	due 2/15/10

INVOICE

Miller's Electric Limited
 107 Whitney Place
 Kitchener, Ontario N2G 2X8
 Tel: (519) 742-3465
 Fax: (519) 742-0390

Invoice number: 10-8609 ✓
 Invoice date: Jan. 27, 2010
 Reference number:
 Customer reference: 332192
 Page number: 1 of 1

Billing address:

AC CAMBRIDGE PLASTICS
 1574 EAGLE ST. N.
 CAMBRIDGE, ONTARIO N3H 4S5

Site address:

AC CAMBRIDGE PLASTICS
 1574 EAGLE ST. N.
 CAMBRIDGE, ONTARIO N3H 4S5

Work Description

ESA CONNECTION INSPECTION AS PER QUOTATION

Item Description	Qty	Price	U	Mat \$
AS PER QUOTATION	1	5,076.00	E	5,076.00
Total				\$5,076.00

Summary

Subtotal Material				Total (\$) 5,076.00
Subtotal G.S.T.				5,076.00
				253.80
Total				\$5,329.80

Terms

Net 30 days

GST# R 103 097 546

MIL ELE 3/1/10
 45200-300

INVOICE

Miller's Electric Limited
 107 Whillney Place
 Kitchener, Ontario N2G 2X8
 Tel: (519) 742-3485
 Fax: (519) 742-0398

Invoice number: 10-8609
 Invoice date: Jan. 27, 2010
 Reference number:
 Customer reference: **332192**
 Page number: 1 of 1

Billing address:

AC CAMBRIDGE PLASTICS
 1574 EAGLE ST. N.
 CAMBRIDGE, ONTARIO N3H 4S5

Site address:

AC CAMBRIDGE PLASTICS
 1574 EAGLE ST. N.
 CAMBRIDGE, ONTARIO N3H 4S5

Work Description

ESA CONNECTION INSPECTION AS PER QUOTATION

Item Description	Qty	Price	U	Mat \$
AS PER QUOTATION	1	5,076.00	E	5,076.00
Total				\$5,076.00

Summary

Subtotal Material				Total (\$) 5,076.00
Subtotal G.S.T.				5,076.00 253.80
Total				\$5,329.80

Tom (@ 5.000 %) please

Terms

Net 30 days

GST# R 103 697 546

USE AS

PACKING slip.

TKS Anna

VENDOR:	PV #
APPROVAL:	PA DIST.

Alex head

INVOICE

Miller's Electric Limited
 107 Whitney Place
 Kilchener, Ontario N2G 2X8
 Tel: (519) 742-3465
 Fax: (519) 742-0398

Invoice number: 10-8614
 Invoice date: Jan. 27, 2010
 Reference number:
 Customer reference:
 Page number: 1 of 3

Billing address:

Site address:

AC CAMBRIDGE PLASTICS
 1574 EAGLE ST. N.
 CAMBRIDGE, ONTARIO N3H 4S5

AC CAMBRIDGE PLASTICS
 1574 EAGLE ST. N.
 CAMBRIDGE, ONTARIO N3H 4S5

Work Description

PROGRESS BILLING #5

NEW PLANT WIRING

Item Description	Qty	Price	U	Mat \$
1/2" EMT CONDUIT ft	400	78.00	C	312.00
3/4" EMT CONDUIT ft	500	122.85	C	614.25
1" EMT CONDUIT ft	350	183.30	C	641.55
1/2" EMT CONN. L-121	20	166.40	C	33.28
3/4" EMT CONN. L-123	50	276.20	C	139.10
1" EMT CONN. L-125	10	460.20	C	46.02
2" EMT CONN. L-131	29	888.40	C	251.84
1/2" EMT COUPL L-122	10	179.40	C	17.94
1" EMT COUPL L-128	15	612.20	C	76.83
1 1/4" EMT COUPL L-128	10	858.00	C	85.80
1/2" EMT STRAP L-650	176	31.20	C	54.91
3/4" EMT STRAP L-651	100	36.40	C	36.40
1 1/4" EMT STRAP L-663	25	132.60	C	33.15
2" GALV COUPLING	1	40.39	E	40.39
1/2" PLASTIC BUSHING	25	28.60	C	7.15
3/4" PLASTIC BUSHING	75	41.60	C	31.20
1" PLASTIC BUSHING	20	76.00	C	15.60
2" PLASTIC BUSHING	24	179.40	C	43.06
3/8" 14D STEEL LOCKNUT	30	192.40	C	57.72
ITC 3/8" PLASTIC LOCKNUT	60	58.55	C	28.28
1" X 3" NIPPLE	3	1,130.78	C	34.19
2" x 3" NIPPLE	2	1,954.68	C	39.09
2" 2 HOLE STEEL STRAP	4	228.80	C	9.16
1/2" LB FITTING # LB 18	4	13.05	E	54.60
1" LB FITTING # LB 38	7	18.72	E	131.04
2" LB FITTING # LB 68	10	54.60	E	546.00
1 1/4" - 1" REDU WASH	20	351.00	C	70.20
1 1/2" - 1" REDU WASH	20	442.00	C	88.40
2" - 1" REDU WASH	18	481.00	C	86.58
3/4" OFFSET NIPPLE	1	734.76	C	7.35
1/2" * ST FLEX CONN STR	10	804.80	C	80.48
1 1/4" ST FLEX CONN STR	3	2,140.73	C	64.22
1 1/2" ST FLEX CONN STR	1	4,049.76	C	40.50
2" * ST FLEX CONN STR	5	5,093.27	C	254.66
1/2" * ST FLEX CONN 90	10	1,383.72	C	138.37
1 1/4" ST FLEX CONN 90	1	3,120.00	C	31.20
1 1/2" ST FLEX CONN 90	1	4,880.00	C	48.80
2" * ST FLEX CONN 90	1	6,240.00	C	62.40
#12 T90 TWN75 STR. CABLE mlr	1,500	904.80	M	1,357.20
#10 T90 TWN75 STR. CABLE mlr	1,500	1,262.04	M	1,893.06
# 6 T90 TWN75 STR. CABLE mlr	724	1,500.75	M	1,088.54
# 3 T90 TWN75 STR. CABLE mlr	677	2,910.15	M	1,970.17
16-7C PVC CABLE	300	2.73	E	819.00
#14-3COND SJOW CORD	39	4,409.60	M	171.97
12/3 SJOW CORD	18	5,616.00	M	89.86
#3120 18/3 UNSHIELDED CABLE	210	1.30	E	273.00
2805C BX ZINC SCREW CONNECTOR	10	5.54	E	55.40

Miller's Electric Limited
 107 Whitney Place
 Kitchener, Ontario N2G 2X8

Invoice number: 10-8614
 Invoice date: Jan. 27, 2010
 Reference number:
 Page number: 2 of 3

Item Description (cont)	Qty	Price	U	Mat \$
3005 1 X90 BX FLEX CONNECTOR	5	14.56	E	73.30
ITC 3/8" CORD GRIP CONNECTOR	50	3.88	E	194.00
073-03-1203 SR GRIP	8	29.02	E	232.16
S2138 PLASTIC CONNECTOR	30	2.59	E	77.70
# 29 MARR WIRE CONNECTOR	100	260.00	M	26.00
# 31 MARR WIRE CONNECTOR	100	312.00	M	31.20
30-454 BLUE IDI WING NUT	50	107.64	C	53.82
BURNDY SP16 BUTT SPLICE	100	93.60	C	93.60
YAL1CT38 BURNDY LUG	12	14.41	E	172.92
BURNDY YHDI CRIMP	1	8.42	E	8.42
BURNDY YH05 CRIMP	19	8.40	E	121.60
EPOS1812 BUTT SPLICE	2	25.97	E	51.94
ELECTROPRO TAPE ROLL	34	161.85	C	55.03
DUCT TAPE ROLL	1	6.72	E	8.72
TY 28MX CABLE-TY S/LOCK T&B	1,000	29.25	C	292.50
TY 27MX CABLE TY S/LOCK T&B	500	47.32	C	236.60
PLT-2 SC CABLE TY-RAP PAN	100	52.00	C	52.00
PLT-1 MM CABLE TYRAP	1,000	7.80	C	78.00
ABM2S-A-C CABLE TIE MTG.	1,000	141.96	C	1,419.60
CT120 400 DOD TYRAP	500	44.85	C	224.25
CTD7M ELECTRIPRO CABLE TIE	1,000	20.80	C	208.00
1110 UTILITY BOX	3	578.76	C	173.36
11-C-6 SINGLE SWITCH PLATE	3	349.44	C	10.48
64151K 1 1/2" OCT BOX KO	18	1,081.08	C	194.59
52151-K 1 1/2" SQ BOX KO	47	669.50	C	314.67
62171-K 2 1/8" SQ BOX KO	3	1,123.20	C	33.70
62-C-1 BLANK SQ COVER	43	378.30	C	182.67
73171-K 2 1/8" SQ EXT RING	1	2,258.10	C	22.59
1/2" K.O. CLOSER S 50	112	61.88	C	69.31
3/4" K.O. CLOSER S 75	97	65.00	C	63.05
1" K.O. CLOSER S100	12	109.20	C	13.10
1 1/4" K.O. CLOSER S125	8	158.60	C	9.52
1 1/2" K.O. CLOSER S150	2	187.20	C	3.74
2" K.O. CLOSER S200	11	245.70	C	27.03
1590 CBK HAMMOND BOX	54	25.51	E	1,032.84
AS125 1 1/4" KO CLOSER HOF	3	31.87	E	95.81
BSC GC5 1/2" GRD CLAMP	12	9.36	E	112.32
88014 BLANK PLATE	10	1.25	E	12.50
2310 HUB TWISTLOCK RECEPTACLE	1	52.65	E	52.65
6965VYCN HBL CORD CAP	9	11.70	E	105.30
6969VYCN HUB CORD CAP	9	18.65	E	169.65
9331 30A 250V PLUG	1	62.63	E	62.63
9309 30A 125V PLUG	1	60.33	E	60.33
CS116CN SWITCH	3	6.50	E	19.50
1/2" X 6/32 M/C SCREW	200	7.80	C	15.60
1/2" X 8/32 M/C SCREW	100	9.75	C	9.75
1/2" X 10/24 M/C SCREW	100	9.75	C	9.75
HEX NUT 10/24	100	7.80	C	7.80
1/2" X 1/4-20 M/C SCREW	100	19.50	C	19.50
1" X 1/4-20 M/C SCREW	100	23.40	C	23.40
HEX NUT 1/4-20	100	9.75	C	9.75
1/2" X 10/32 MACHINE SCREW	100	15.60	C	15.60
3/8 X 1 1/2" FENDER WASHER	100	35.10	C	35.10
#771878768787 ANCHORS (BOX)	3	43.20	E	129.60
#771878770554 ANCHORS (BOX)	1	60.14	E	58.14
TS2R-PG3 STRUT 1 5/8" 12"	110	3.12	E	343.20
SK 851 1/2" COMB. CLAMP	32	251.55	C	80.50
SK1651 1" COMB. CLAMP	20	273.00	C	54.60
SK2051 1 1/4" COMB. CLAMP	6	292.50	C	17.55
CD1-B CADDY FASTENER	12	101.40	C	12.17
BK1B22GALV10 B22 STRUT	30	3.84	E	115.20
B42 V10 STRUT	30	3.12	E	93.60
CDO-B CADDY CLAMP	10	88.40	C	8.84
CD2-B CADDY CLAMP	10	132.60	C	13.26
CD3-B CADDY CLAMP	6	168.40	C	9.98