

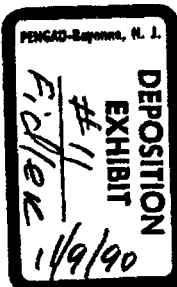
FILE NAME: Hercules Chemical (HERC)

DATE: 1983-1990

DOC#: HERC017

DOCUMENT DESCRIPTION: Industry Customer List

CUSTOMER NUMBER : 90/10

ACME ELECTRIC MOTOR (MC)
1009 BASIN AVE
BISMARCK ND 58501-6698ACME ELECTRIC MOTOR
1009 BASIN AVE
BISMARCK ND 58501-6698SALES FOR PART NUMBER 35503
-----NOTE-----SALES FOR PART NUMBER 35504
-----NOTE-----SALES FOR PART NUMBER 35509
-----NOTE-----SALES FOR PART NUMBER 35513
-----NOTE-----SALES FOR PART NUMBER 35610
-----NOTE-----

SALES FOR NORTH DAKOTA - FURNACE CEMENT / FOR HEATS SAKS 02:43:29 07 NOV 1990
COVERING PERIOD FROM MARCH 1983 THROUGH NOV 1990

CUSTOMER NUMBER : 13706612

BAKER WILSE DIV (235-71 BAKER WHOLESALE DIVISION
UNITED PURCHASING ASSUC HIGHWAY 10 EAST
CRANSTON, RI 02920-0000 DICKINSON, ND 58601-0000

SALES FOR PART NUMBER 35503
---NONE---

SALES FOR PART NUMBER 35504
---NONE---

SALES FOR PART NUMBER 35509
---NONE---

SALES FOR PART NUMBER 35515
---NONE---

SALES FOR PART NUMBER 35610
---NONE---

COVERING PERIOD FROM MARCH 1983 THROUGH NOV 1990

CUSTOMER NUMBER : 02896

ACME ELECTRIC MOTOR INC
1009 BASIN AVE
BISMARCK ND 58501ACME ELECTRIC MOTOR
1009 BASIN AVE
BISMARCK ND 58501SALES FOR PART NUMBER 55503
-----NONE-----SALES FOR PART NUMBER 55504
-----NONE-----SALES FOR PART NUMBER 55509
-----NONE-----SALES FOR PART NUMBER 55515
-----NONE-----SALES FOR PART NUMBER 55610
-----NONE-----

SALES FOR NORTH DAKOTA - FURNACE CEMENT / FOR HEATS SAKA 02:43:28 07 NOV 1990
COVERING PERIOD FROM MARCH 1985 THROUGH NOV 1990

CUSTOMER NUMBER : 02607

ACME ELECTRIC MOTOR INC
3401 INTERSTATE BLVD
FARGO ND 58103

ACME ELECTRIC MOTOR INC
3401 INTERSTATE BLVD
FARGO ND 58103

SALES FOR PART NUMBER 35503
---NONE---

SALES FOR PART NUMBER 35504
---NONE---

SALES FOR PART NUMBER 35509
---NONE---

SALES FOR PART NUMBER 35515
---NONE---

SALES FOR PART NUMBER 35610
---NONE---

SALES FOR NORTH DAKOTA - FURNACE CEMENT / FOR HEATS SAKE 02:43:28 07 NOV 1990
CIVER 46 PERIOD FROM MARCH 1983 THROUGH NOV 1990

CUSTOMER NUMBER : 02884

ACME ELECTRIC MOTOR INC
525 20TH AVE SE
MINOT ND 58701

ACME ELECTRIC MOTOR INC
525 20TH AVE SE
MINOT ND 58701

SALES FOR PART NUMBER 35503
-----NONE-----

SALES FOR PART NUMBER 35504
-----NONE-----

SALES FOR PART NUMBER 35509
-----NONE-----

SALES FOR PART NUMBER 35515
-----NONE-----

SALES FOR PART NUMBER 35610
-----NONE-----

SALES FOR NORTH DAKOTA - FURNACE CEMENT / FOR HEATS SAK 02:43:29 07 NOV 1990
COVERING PERIOD FROM MARCH 1985 THROUGH NOV 1990

CUSTOMER NUMBER : 02905

ACME ELECTRIC MOTOR INC
1705 13TH AVE N
GRAND FORKS ND 58201

ACME ELECTRIC MOTOR, INC
1705 13TH AVE N
GRAND FORKS ND 58201

SALES FOR PART NUMBER 35505
-----NONE-----

SALES FOR PART NUMBER 35504
-----NONE-----

SALES FOR PART NUMBER 35509
-----NONE-----

SALES FOR PART NUMBER 35515
-----NONE-----

SALES FOR PART NUMBER 35610
-----NONE-----

SALES FOR NORTH DAKOTA - FURNACE CEMENT / FOR HEATS SAKS 02:43:29 07 NOV 1990
COVERING PERIOD FROM MARCH 1985 THROUGH NOV 1990

CUSTOMER NUMBER : 04977

APOLLO PIPING SUPPLY CO
2817 37TH STREET NW
ANDAM
NO 56554-0000 ANDAM NO 56554

APOLLO PIPING SUPPLY CO
2817 37TH STREET NW

SALES FOR PART NUMBER 55505
-----NONE-----

SALES FOR PART NUMBER 55504
-----NONE-----

SALES FOR PART NUMBER 55509
-----NONE-----

SALES FOR PART NUMBER 55515
-----NONE-----

SALES FOR PART NUMBER 55610
-----NONE-----

A Y MCCOY & SONS CO
P O BOX 1703
JAMESTOWN
ND 58401-0003
A Y MCCOY & SONS CO
1005 8TH AVENUE SE
JAMESTOWN ND 58401

SALES FOR PART NUMBER 55503

SALES FOR PART NUMBER 55504

SALES FOR PART NUMBER 55509

SALES FOR PART NUMBER 55515

SALES FOR PART NUMBER 55510

COVERING PERIOD FROM MARCH 1983 THROUGH NOV. 1990

CUSTOMER NUMBER : 13704327

BAKER WHOLESALE DIV (235-81) BAKER WHOLESALE DIVISION
UNITED PURCHASING ASSOC 1545 1ST AVENUE NORTH
CRANSTON RI 02920 FARGO VD 58108

SALES FOR PART NUMBER 35503
---NONE---

SALES FOR PART NUMBER 35504			
1 CASES,	19.15	DOLLARS,	PURCHASED
1 CASES,	18.81	DOLLARS,	PURCHASED
1 CASES,	17.36	DOLLARS,	PURCHASED
1 CASES,	16.53	DOLLARS,	PURCHASED
1 CASES,	16.53	DOLLARS,	PURCHASED
1 CASES,	17.40	DOLLARS,	PURCHASED
1 CASES,	16.92	DOLLARS,	PURCHASED
1 CASES,	16.92	DOLLARS,	PURCHASED
1 CASES,	15.96	DOLLARS,	PURCHASED
JAN90			
APR89			
SEP88			
FEB88			
NOV87			
APR87			
MAR86			
JAN86			
OCT83			

4 TOTAL CASES, 155.78 DOLLARS

SALES FOR PART NUMBER 35509
---NONE---

SALES FOR PART NUMBER 35515			
2 CASES,	46.74	DOLLARS,	PURCHASED
1 CASES,	22.91	DOLLARS,	PURCHASED
1 CASES,	22.91	DOLLARS,	PURCHASED
1 CASES,	21.33	DOLLARS,	PURCHASED
1 CASES,	20.81	DOLLARS,	PURCHASED
2 CASES,	41.62	DOLLARS,	PURCHASED
2 CASES,	43.00	DOLLARS,	PURCHASED
2 CASES,	42.48	DOLLARS,	PURCHASED
1 CASES,	21.24	DOLLARS,	PURCHASED
1 CASES,	21.24	DOLLARS,	PURCHASED
JAN90			
JUL89			
APR89			
NOV88			
FEB88			
NOV87			
APR87			
OCT86			
MAR86			
JAN86			

14 TOTAL CASES, 305.50 DOLLARS

SALES FOR PART NUMBER 35510
---NONE---

SALES FOR NORTH DAKOTA - FURNACE CEMENT / FOR HEAVY DUTY PORTLAND CEMENT
COVERING PERIOD FROM MARCH 1983 THROUGH NOV 1990

CUSTOMER NUMBER : 13704314

BAKER WHOLESALE DIV (235-9) BAKER WHOLESALE DIVISION
UNIFIED PURCHASING ASSOC HIGHWAY 2+52 BYPASS SOUTH
CRANSTON RI 02920-0001 MINOT ND 58701-0220

SALES FOR PART NUMBER 35503
-----NONE-----

SALES FOR PART NUMBER 35504
-----NONE-----

SALES FOR PART NUMBER 35509
-----NONE-----

SALES FOR PART NUMBER 35515
-----NONE-----

SALES FOR PART NUMBER 35610

2 CASES,	48.48	DOLLARS,	PURCHASED	DEC89
2 CASES,	52.78	DOLLARS,	PURCHASED	JUL89
2 CASES,	51.90	DOLLARS,	PURCHASED	DEC88
1 CASES,	24.47	DOLLARS,	PURCHASED	FEB88
3 CASES,	73.41	DOLLARS,	PURCHASED	JAN88
3 CASES,	71.25	DOLLARS,	PURCHASED	NOV86
2 CASES,	50.00	DOLLARS,	PURCHASED	MAR86
2 CASES,	50.00	DOLLARS,	PURCHASED	JAN86
1 CASES,	23.18	DOLLARS,	PURCHASED	OCT85
3 CASES,	70.80	DOLLARS,	PURCHASED	DEC84
2 CASES,	47.20	DOLLARS,	PURCHASED	JUN84
2 CASES,	44.96	DOLLARS,	PURCHASED	SEP83

25 TOTAL CASES, 608.43 DOLLARS

COVERING PERIOD FROM MARCH 1983 THROUGH NOV 1990

CUSTOMER NUMBER : 07110070

BARILEY/LINDSAY 1611
INTERCO SYSTEMS INC
ROCHESTER NY 14607-1492

BARILEY/LINDSAY 6808
1817 GREAT NORTHERN DR
FARGO ND 58102-3225

SALES FOR PART NUMBER 35503

---NONE---

SALES FOR PART NUMBER 35504

---NONE---

SALES FOR PART NUMBER 35509

1 CASES,

12.31 DOLLARS, PURCHASED JAN89

1 TOTAL CASES, 12.31 DOLLARS

SALES FOR PART NUMBER 35515

1 CASES,

21.83 DOLLARS, PURCHASED JAN89

2 CASES, 41.48 DOLLARS, PURCHASED SEP88

3 TOTAL CASES, 63.31 DOLLARS

SALES FOR PART NUMBER 35610

---NONE---

SALES FOR NORTH DAKOTA
COVERING PERIOD FROM MARCH 1985 THROUGH NOV 1990

CUSTOMER NUMBER : 94610438

FARGO NORTHWEST PIPE FTGS FARGO NORTHWEST PIPE FTGS
P O BOX 2786 1441 FOURTH AVENUE NORTH
FARGO ND 58102-000 FARGO ND 58102

SALES FOR PART NUMBER 35503

1 CASES,	20.75	DOLLARS, PURCHASED	SEP89
1 CASES,	18.24	DOLLARS, PURCHASED	DEC86
1 CASES,	17.76	DOLLARS, PURCHASED	OCT85

3 TOTAL CASES, 56.75 DOLLARS

SALES FOR PART NUMBER 35504

----NONE----

SALES FOR PART NUMBER 35509

----NONE----

SALES FOR PART NUMBER 35515

----NONE----

SALES FOR PART NUMBER 35610

1 CASES,	28.35	DOLLARS, PURCHASED	JAN90
1 CASES,	28.35	DOLLARS, PURCHASED	DEC89
1 CASES,	27.78	DOLLARS, PURCHASED	JUL89
1 CASES,	27.78	DOLLARS, PURCHASED	FEB89
2 CASES,	50.00	DOLLARS, PURCHASED	DEC86
1 CASES,	25.00	DOLLARS, PURCHASED	OCT86
1 CASES,	25.00	DOLLARS, PURCHASED	JUL86
1 CASES,	24.40	DOLLARS, PURCHASED	OCT85
1 CASES,	24.40	DOLLARS, PURCHASED	JUL85

10 TOTAL CASES, 261.06 DOLLARS

COVERING PERIOD FROM MARCH 1983 THROUGH NOV 1990

CUSTOMER NUMBER : 13753942

FARGO NW PIPE (135) FARGO NW PIPE FITTINGS
UNITED PURCHASING ASSOC P O BOX 2786
CRANSTON RI 02920-0000 FARGO WD 58108-0000SALES FOR PART NUMBER 35503
---NONE---SALES FOR PART NUMBER 35504
---NONE---SALES FOR PART NUMBER 35509
---NONE---SALES FOR PART NUMBER 35515
---NONE---SALES FOR PART NUMBER 35610
1 CASES, 23.60 DOLLARS, PURCHASED NOV83

1 TOTAL CASES, 23.60 DOLLARS

CUSTOMER NUMBER : 10125767

GLOBE (162) GLOBE INC
DAVI CORP/DATE SERVICES 715 AIRPORT ROAD
BEACHWOOD OH 44122 BISMARCK MO 65501-0000

SALES FOR PART NUMBER 35503

1 CASES,	21.20 DOLLARS,	PURCHASED	SEP90
1 CASES,	19.71 DOLLARS,	PURCHASED	NOV89
1 CASES,	17.97 DOLLARS,	PURCHASED	NOV88
1 CASES,	17.78 DOLLARS,	PURCHASED	FEB88
1 CASES,	16.01 DOLLARS,	PURCHASED	NOV87
1 CASES,	16.41 DOLLARS,	PURCHASED	SEP86
1 CASES,	15.44 DOLLARS,	PURCHASED	AUG85

7 TOTAL CASES, 125.06 DOLLARS

SALES FOR PART NUMBER 35504

---NONE---

SALES FOR PART NUMBER 35509

---NONE---

SALES FOR PART NUMBER 35515

1 CASES,	20.25 DOLLARS,	PURCHASED	OCT90
1 CASES,	23.83 DOLLARS,	PURCHASED	SEP90
1 CASES,	22.20 DOLLARS,	PURCHASED	NOV89
1 CASES,	19.70 DOLLARS,	PURCHASED	DEC88
1 CASES,	19.65 DOLLARS,	PURCHASED	OCT88
1 CASES,	21.83 DOLLARS,	PURCHASED	AUG88
1 CASES,	20.81 DOLLARS,	PURCHASED	FEB88
1 CASES,	18.72 DOLLARS,	PURCHASED	NOV87
1 CASES,	19.16 DOLLARS,	PURCHASED	NOV86
2 CASES,	36.22 DOLLARS,	PURCHASED	SEP86
1 CASES,	18.63 DOLLARS,	PURCHASED	AUG85
1 CASES,	20.70 DOLLARS,	PURCHASED	MAY85
1 CASES,	20.10 DOLLARS,	PURCHASED	DEC84
1 CASES,	20.10 DOLLARS,	PURCHASED	AUG84
1 CASES,	20.10 DOLLARS,	PURCHASED	MAR84
1 CASES,	20.10 DOLLARS,	PURCHASED	JAN84
1 CASES,	19.14 DOLLARS,	PURCHASED	JUN83

18 TOTAL CASES, 363.24 DOLLARS

SALES FOR PART NUMBER 35511

1 CASES,	24.58 DOLLARS,	PURCHASED	OCT90
1 CASES,	28.92 DOLLARS,	PURCHASED	SEP90
2 CASES,	51.90 DOLLARS,	PURCHASED	OCT88
1 CASES,	22.32 DOLLARS,	PURCHASED	NOV87
1 CASES,	22.02 DOLLARS,	PURCHASED	SEP87
1 CASES,	22.50 DOLLARS,	PURCHASED	SEP86
2 CASES,	46.36 DOLLARS,	PURCHASED	AUG85
2 CASES,	46.92 DOLLARS,	PURCHASED	AUG84
1 CASES,	22.48 DOLLARS,	PURCHASED	AUG83

12 TOTAL CASES, 286.80 DOLLARS

LOVELAND, CANADA

CUSTOMER NUMBER : 13707691

GLOBE 1275-31 GLOBE INC
UNITED PURCHASING ASSOC 715 AIRPORT ROAD
GRAND JCT RI 02920-0000 BISMARCK ND 58501-0000

SALES FOR PART NUMBER 35505
1 CASES, 16.41 DOLLARS, PURCHASED OCT86

1 TOTAL CASES, 16.41 DOLLARS

SALES FOR PART NUMBER 35504
---NONE---

SALES FOR PART NUMBER 35509
---NONE---

SALES FOR PART NUMBER 35515
1 CASES, 19.11 DOLLARS, PURCHASED OCT86

1 TOTAL CASES, 19.11 DOLLARS

SALES FOR PART NUMBER 35610
2 CASES, 45.00 DOLLARS, PURCHASED OCT86
2 TOTAL CASES, 45.00 DOLLARS

CUSTOMER NUMBER 1 58443

WESTERN STEEL & PLUM RPLY
P O BOX 179
BISMARCK
40 58501-07701818MARCH MD 58502-0000

SALES FOR PART NUMBER 35509

1 CASES,	21.20 DOLLARS,	PURCHASED	DEC89
1 CASES,	19.26 DOLLARS,	PURCHASED	ASCO9
1 CASES,	29.29 DOLLARS,	PURCHASED	APR89
1 CASES,	17.97 DOLLARS,	PURCHASED	NOV89
1 CASES,	18.92 DOLLARS,	PURCHASED	OCT88
1 CASES,	18.09 DOLLARS,	PURCHASED	JAN88
1 CASES,	17.78 DOLLARS,	PURCHASED	APR87
1 CASES,	16.24 DOLLARS,	PURCHASED	FEB87
2 CASES,	33.74 DOLLARS,	PURCHASED	JUN85
1 CASES,	17.76 DOLLARS,	PURCHASED	MAR85
2 CASES,	34.04 DOLLARS,	PURCHASED	JUL84
2 CASES,	32.64 DOLLARS,	PURCHASED	JUN83

15 TOTAL CASES, 267.77 DOLLARS

SALES FOR PART NUMBER 35504

6 CASES,	70.64 DOLLARS,	PURCHASED	NOV84
1 CASES,	11.90 DOLLARS,	PURCHASED	AUG84

7 TOTAL CASES, 82.50 DOLLARS

SALES FOR PART NUMBER 35515

7 CASES,	155.00 DOLLARS,	PURCHASED	NOV89
1 CASES,	22.20 DOLLARS,	PURCHASED	OCT89
3 CASES,	61.86 DOLLARS,	PURCHASED	AUG89
1 CASES,	22.91 DOLLARS,	PURCHASED	APR89
1 CASES,	20.74 DOLLARS,	PURCHASED	NOV88
1 CASES,	21.85 DOLLARS,	PURCHASED	OCT88
1 CASES,	19.77 DOLLARS,	PURCHASED	JAN88
1 CASES,	20.81 DOLLARS,	PURCHASED	NOV87
1 CASES,	21.24 DOLLARS,	PURCHASED	FEB87
1 CASES,	21.28 DOLLARS,	PURCHASED	NOV86
1 CASES,	20.70 DOLLARS,	PURCHASED	OCT85
2 CASES,	39.32 DOLLARS,	PURCHASED	JUN85
1 CASES,	20.70 DOLLARS,	PURCHASED	MAR85
1 CASES,	20.10 DOLLARS,	PURCHASED	DEC84
1 CASES,	20.30 DOLLARS,	PURCHASED	JUL84
1 CASES,	20.28 DOLLARS,	PURCHASED	AUG83
2 CASES,	38.28 DOLLARS,	PURCHASED	JUN83

34 TOTAL CASES, 625.88 DOLLARS

SALES FOR PART NUMBER 35514

2 CASES,	53.56 DOLLARS,	PURCHASED	DEC89
1 CASES,	26.41 DOLLARS,	PURCHASED	NOV89
1 CASES,	25.00 DOLLARS,	PURCHASED	AUG89
2 CASES,	51.40 DOLLARS,	PURCHASED	OCT88
1 CASES,	23.25 DOLLARS,	PURCHASED	JAN88
2 CASES,	48.98 DOLLARS,	PURCHASED	SEP87
3 CASES,	75.00 DOLLARS,	PURCHASED	NOV86
2 CASES,	47.50 DOLLARS,	PURCHASED	AUG86
1 CASES,	25.70 DOLLARS,	PURCHASED	APR86
1 CASES,	25.00 DOLLARS,	PURCHASED	FEB86
1 CASES,	23.14 DOLLARS,	PURCHASED	JUN85
1 CASES,	25.40 DOLLARS,	PURCHASED	JUL84
3 CASES,	79.30 DOLLARS,	PURCHASED	APR84
2 CASES,	47.23 DOLLARS,	PURCHASED	APR84
4 CASES,	44.92 DOLLARS,	PURCHASED	JUN83

27 TOTAL CASES, 657.00 DOLLARS

COVERING PERIOD FROM MARCH 1983 THROUGH NOV 1990

CUSTOMER NUMBER : 04940001

GRAYBOR DANIELS/NESTORRE
405 14TH ST N
FARGO ND 58102GRAYBOR DANIELS
405 14TH ST N
FARGO ND 58102SALES FOR PART NUMBER 35503
-----NONE-----SALES FOR PART NUMBER 35504
-----NONE-----SALES FOR PART NUMBER 35507
-----NONE-----SALES FOR PART NUMBER 35513
-----NONE-----SALES FOR PART NUMBER 35513
-----NONE-----

COVERING PERIOD FROM MARCH 1985 THROUGH NOV 1990

CUSTOMER NUMBER : 05905966

KEENAN SUPPLY DIV HAJUCA
2917 3714 STREET NW
MANDAN ND 58554-0000
KEENAN SUPPLY DIV HAJUCA
2917 3714 STREET NW
MANDAN ND 58554

SALES FOR PART NUMBER 35503
---NONE---

SALES FOR PART NUMBER 35504
---NONE---

SALES FOR PART NUMBER 35509
---NONE---

SALES FOR PART NUMBER 35515
---NONE---

SALES FOR PART NUMBER 35510
---NONE---

COVERING PERIOD FROM MARCH 1965 THROUGH NOV 1990

CUSTOMER NUMBER : 07102Y04

LINDSAY BROS (1188)
INTERCO SYSTEMS INC
ROCHESTER NY 14607-1492LINDSAY BROS
1817 S N OR
FARGO ND 58102SALES FOR PART NUMBER 35503
-----NONE-----SALES FOR PART NUMBER 35504
-----NONE-----SALES FOR PART NUMBER 35509
-----NONE-----SALES FOR PART NUMBER 35515
1 CASES, 20.81 DOLLARS, PURCHASED FEB88
5 CASES, 104.05 DOLLARS, PURCHASED NOV87

6 TOTAL CASES, 124.86 DOLLARS

SALES FOR PART NUMBER 35610
-----NONE-----

CUSTOMER NUMBER : 07146369

LINDSAY BROTHERS (108) LINDSAY BROTHERS
 INTERCO SYSTEMS INC 2101 BORDICT EXPRESSWAY
 ROCHESTER NY 14607-0000 MINOT ND 58701-0000

SALES FOR PART NUMBER 35503

---NONE---

SALES FOR PART NUMBER 35504

---NONE---

SALES FOR PART NUMBER 35509

1 CASES,	12.31	DOLLARS,	PURCHASED	NOV88
4 CASES,	46.52	DOLLARS,	PURCHASED	NOV87
1 CASES,	11.63	DOLLARS,	PURCHASED	SEP87
1 CASES,	11.88	DOLLARS,	PURCHASED	AUG86
1 CASES,	11.64	DOLLARS,	PURCHASED	OCT85
1 CASES,	11.64	DOLLARS,	PURCHASED	JUL85
2 CASES,	22.56	DOLLARS,	PURCHASED	NOV84
3 CASES,	33.34	DOLLARS,	PURCHASED	SEP84

14 TOTAL CASES, 162.02 DOLLARS

SALES FOR PART NUMBER 35515

3 CASES,	65.49	DOLLARS,	PURCHASED	NOV88
1 CASES,	21.83	DOLLARS,	PURCHASED	JUL88
1 CASES,	21.83	DOLLARS,	PURCHASED	MAR88
3 CASES,	62.43	DOLLARS,	PURCHASED	NOV87
2 CASES,	41.62	DOLLARS,	PURCHASED	SEP87
6 CASES,	127.44	DOLLARS,	PURCHASED	NOV86
3 CASES,	63.72	DOLLARS,	PURCHASED	AUG86
3 CASES,	62.10	DOLLARS,	PURCHASED	OCT85
2 CASES,	41.40	DOLLARS,	PURCHASED	AUG85
2 CASES,	41.40	DOLLARS,	PURCHASED	JUL85
2 CASES,	39.34	DOLLARS,	PURCHASED	JAN85
5 CASES,	100.50	DOLLARS,	PURCHASED	SEP84
3 CASES,	60.30	DOLLARS,	PURCHASED	JUL84
1 CASES,	19.14	DOLLARS,	PURCHASED	OCT83
5 CASES,	95.70	DOLLARS,	PURCHASED	JUN83

42 TOTAL CASES, 864.24 DOLLARS

SALES FOR PART NUMBER 35610

---NONE---

CUSTOMER NUMBER : 94610444

MANDAN NORTHWEST PIPE FIGS
P O BOX 746
MANDAN ND 58554-0701 MANDAN ND 58554
1901 MANDAN AVENUESALES FOR PART NUMBER 35503
---NONE---SALES FOR PART NUMBER 35504
---NONE---SALES FOR PART NUMBER 35509
---NONE---SALES FOR PART NUMBER 35515
---NONE---SALES FOR PART NUMBER 35610
---NONE---

COVERED PERIOD FROM MAR 1903 THROUGH NOV 1990

CUSTOMER NUMBER : 13753938

MANDAN NW PIPE (136) MANDAN NW PIPE FITTINGS
UNITED PURCHASING ASSOC 1901 MANDAN AVENUE
CRANSTON RI 02920-0000 MANDAN NO 58554-0706

SALES FOR PART NUMBER 35503

---NONE---

SALES FOR PART NUMBER 35504

---NONE---

SALES FOR PART NUMBER 35509

---NONE---

SALES FOR PART NUMBER 35515

---NONE---

SALES FOR PART NUMBER 35610

1 CASES,	23.18 DOLLARS, PURCHASED	SEP87
2 CASES,	47.50 DOLLARS, PURCHASED	JUN86
3 CASES,	70.80 DOLLARS, PURCHASED	OCT83

6 TOTAL CASES, 141.48 DOLLARS

COVERING PERIOD FROM JANUARY 1993 THROUGH MAY 1990
COSTUMER NUMBER 1 07115901

NORTHERN PLUMBING SUPPLY (3311) NORTHERN PLUMBING SUPPLY
13100 31ST ST NW STATED ALL RENT
ROCHESTER NY 14607-0800 RAND FORDS NO 56206-0000

SALES FOR PART NUMBER 55503

1 CASES,	14.92 DOLLARS,	PURCHASED	OCT89
2 CASES,	15.54 DOLLARS,	PURCHASED	JAN90
2 CASES,	50.04 DOLLARS,	PURCHASED	OCT89
1 CASES,	17.32 DOLLARS,	PURCHASED	AUG90
1 CASES,	14.87 DOLLARS,	PURCHASED	JUN90
4 CASES,	64.16 DOLLARS,	PURCHASED	MAY90
3 CASES,	51.12 DOLLARS,	PURCHASED	AUG90

14 TOTAL CASES, 242.59 DOLLARS

SALES FOR PART NUMBER 35504

1 CASES,	17.56 DOLLARS,	PURCHASED	OCT89
1 CASES,	14.51 DOLLARS,	PURCHASED	JAN90
5 CASES,	78.50 DOLLARS,	PURCHASED	DEC89
2 CASES,	31.40 DOLLARS,	PURCHASED	SEP89
1 CASES,	17.40 DOLLARS,	PURCHASED	MAR90
4 CASES,	64.26 DOLLARS,	PURCHASED	DEC89
3 CASES,	48.21 DOLLARS,	PURCHASED	SEP90
2 CASES,	32.14 DOLLARS,	PURCHASED	AUG90
1 CASES,	16.92 DOLLARS,	PURCHASED	MAR90
1 CASES,	16.92 DOLLARS,	PURCHASED	JAN90
1 CASES,	15.30 DOLLARS,	PURCHASED	AUG90
2 CASES,	31.22 DOLLARS,	PURCHASED	JUN90
3 CASES,	47.86 DOLLARS,	PURCHASED	MAY90
1 CASES,	15.96 DOLLARS,	PURCHASED	AUG90

20 TOTAL CASES, 453.56 DOLLARS

SALES FOR PART NUMBER 35509

1 CASES,	11.28 DOLLARS,	PURCHASED	AUG90
1 CASES,	11.46 DOLLARS,	PURCHASED	DEC89
1 CASES,	11.64 DOLLARS,	PURCHASED	OCT89
2 CASES,	22.10 DOLLARS,	PURCHASED	JUN90
2 CASES,	21.94 DOLLARS,	PURCHASED	JUN90

7 TOTAL CASES, 79.38 DOLLARS

SALES FOR PART NUMBER 35513

1 CASES,	21.43 DOLLARS,	PURCHASED	DEC89
2 CASES,	43.66 DOLLARS,	PURCHASED	AUG90
6 CASES,	110.62 DOLLARS,	PURCHASED	SEP90
1 CASES,	20.81 DOLLARS,	PURCHASED	JUL90
1 CASES,	21.24 DOLLARS,	PURCHASED	JUL90
2 CASES,	40.36 DOLLARS,	PURCHASED	OCT90
1 CASES,	20.17 DOLLARS,	PURCHASED	AUG90
1 CASES,	20.10 DOLLARS,	PURCHASED	DEC89
3 CASES,	60.97 DOLLARS,	PURCHASED	AUG90
2 CASES,	39.32 DOLLARS,	PURCHASED	JUN90

20 TOTAL CASES, 406.71 DOLLARS

SALES FOR PART NUMBER 35510

2 CASES,	51.90 DOLLARS,	PURCHASED	DEC89
4 CASES,	97.68 DOLLARS,	PURCHASED	AUG90
4 CASES,	92.72 DOLLARS,	PURCHASED	JUN90
2 CASES,	47.80 DOLLARS,	PURCHASED	APR90
2 CASES,	47.20 DOLLARS,	PURCHASED	AUG90

14 TOTAL CASES, 338.22 DOLLARS

CUSTOMER NUMBER 2 07150306

COVERING PERIOD FROM MARCH 1985 THROUGH NOV 1990

NORTHERN PLUMBING SUPPLY (351)
INTERCO SYSTEMS INC
ROCHESTER NY 14607-1492NORTHERN PLUMBING SUPPLY
STATE MILL RD
GRAND FURY NY 56206-1656

SALES FOR PART NUMBER 55503

1 CASES,	20.14	DOLLARS,	PURCHASED	OCT90
1 CASES,	20.75	DOLLARS,	PURCHASED	NOV89
1 CASES,	19.28	DOLLARS,	PURCHASED	FEB89
3 TOTAL CASES,	60.17	DOLLARS		

SALES FOR PART NUMBER 55504

1 CASES,	18.52	DOLLARS,	PURCHASED	OCT90
2 CASES,	58.98	DOLLARS,	PURCHASED	MAR90
3 CASES,	57.45	DOLLARS,	PURCHASED	DEC89
2 CASES,	35.12	DOLLARS,	PURCHASED	JAN89
8 TOTAL CASES,	150.07	DOLLARS		

SALES FOR PART NUMBER 55509

1 CASES,	15.21	DOLLARS,	PURCHASED	OCT90
1 CASES,	13.91	DOLLARS,	PURCHASED	AUG90
1 CASES,	13.91	DOLLARS,	PURCHASED	MAR90
1 CASES,	13.45	DOLLARS,	PURCHASED	NOV89
4 TOTAL CASES,	54.48	DOLLARS		

SALES FOR PART NUMBER 55515

4 CASES,	90.56	DOLLARS,	PURCHASED	OCT90
3 CASES,	71.49	DOLLARS,	PURCHASED	MAR90
2 CASES,	46.74	DOLLARS,	PURCHASED	NOV89
3 CASES,	70.11	DOLLARS,	PURCHASED	SEP89
2 CASES,	45.82	DOLLARS,	PURCHASED	MAY89
2 CASES,	43.06	DOLLARS,	PURCHASED	JAN89
16 TOTAL CASES,	368.36	DOLLARS		

SALES FOR PART NUMBER 55610

1 CASES,	28.55	DOLLARS,	PURCHASED	NOV89
2 CASES,	52.76	DOLLARS,	PURCHASED	FEB89
3 TOTAL CASES,	81.31	DOLLARS		

SALES FOR NORTH JARVIS - FURNACE ELEMENT / FOR REPAIR ONLY - 1983 THROUGH NOV 1990
COVERING PERIOD FROM MARCH 1983 THROUGH NOV 1990

CUSTOMER NUMBER : 94610442

NORTHWEST IND SUPPLY
P O BOX 1895
BISMARCK ND 58501-0008 BISMARCK ND 58501
NORTHWEST IND SUPPLY
FIFTH & FRONT STREET

SALES FOR PART NUMBER 55503
---NONE---

SALES FOR PART NUMBER 55503
---NONE---

SALES FOR PART NUMBER 55503
---NONE---

SALES FOR PART NUMBER 55515
---NONE---

SALES FOR PART NUMBER 55613
---NONE---

COVERING PERIOD FROM MARCH 1983 THROUGH NOV 1990

CUSTOMER NUMBER : 41795

P + H SUPPLY INC

P O BOX 1939

FARGO

P + H SUPPLY INC

903 4TH AVENUE NORTH

ND 58102-000 FARGO ND 58102

SALES FOR PART NUMBER 35503

1 CASES, 17.04 DOLLARS, PURCHASED

1 TOTAL CASES, 17.04 DOLLARS

SALES FOR PART NUMBER 35504

-----NONE-----

SALES FOR PART NUMBER 35509

2 CASES, 29.28 DOLLARS, PURCHASED

5 CASES, 79.80 DOLLARS, PURCHASED

1 CASES, 12.76 DOLLARS, PURCHASED

2 CASES, 24.62 DOLLARS, PURCHASED

3 CASES, 34.89 DOLLARS, PURCHASED

2 CASES, 23.76 DOLLARS, PURCHASED

2 CASES, 23.76 DOLLARS, PURCHASED

1 CASES, 11.88 DOLLARS, PURCHASED

1 CASES, 11.36 DOLLARS, PURCHASED

1 CASES, 11.88 DOLLARS, PURCHASED

1 CASES, 11.88 DOLLARS, PURCHASED

2 CASES, 23.28 DOLLARS, PURCHASED

4 CASES, 46.56 DOLLARS, PURCHASED

4 CASES, 45.12 DOLLARS, PURCHASED

2 CASES, 21.36 DOLLARS, PURCHASED

3 CASES, 32.04 DOLLARS, PURCHASED

36 TOTAL CASES, 435.95 DOLLARS

SALES FOR PART NUMBER 35515

1 CASES, 21.83 DOLLARS, PURCHASED

1 CASES, 20.81 DOLLARS, PURCHASED

1 CASES, 20.70 DOLLARS, PURCHASED

1 CASES, 20.10 DOLLARS, PURCHASED

4 TOTAL CASES, 83.44 DOLLARS

SALES FOR PART NUMBER 35610

1 CASES, 50.44 DOLLARS, PURCHASED

1 CASES, 22.48 DOLLARS, PURCHASED

2 TOTAL CASES, 52.92 DOLL

MAY84

OCT90
NOV89
JAN89
NOV88
NOV87
DEC86
SEP86
APR86
MAR86
FEB86
JAN86
OCT85
JUN85
AUG84
OCT83
AUG83

NOV88
NOV87
JUN85
MAY84

JUN90
JUL83

)

COVERING PERIOD FROM MARCH 1983 THROUGH NOV 1990

CUSTOMER NUMBER : 02437

REFRIGERATION HEATING INC
PO BOX 989
FARGO ND 58107-0989REFRIGERATION HEATING INC
345 19TH ST N
FARGO ND 58102-4131SALES FOR PART NUMBER 35503
---NONE---SALES FOR PART NUMBER 35504
---NONE---SALES FOR PART NUMBER 35509
8 CASES, 117.12 DOLLARS, PURCHASED AUG89
3 CASES, 42.48 DOLLARS, PURCHASED SEP89

11 TOTAL CASES, 159.60 DOLLARS

SALES FOR PART NUMBER 35515
---NONE---SALES FOR PART NUMBER 35610
5 CASES, 149.20 DOLLARS, PURCHASED AUG89

5 TOTAL CASES, 149.20 DOLLARS

CHECKING PERIOD FROM MARCH 1983 THROUGH NOV 1990

CUSTOMER NUMBER : 05607

REFRIGERATION HEATING INC
PO BOX 999
FARGO ND 58107

REFRIGERATION HEATING INC
345 19TH ST N
FARGO ND 58107

SALES FOR PART NUMBER 35503

1 CASES, 18.24 DOLLARS, PURCHASED DEC86

1 TOTAL CASES, 18.24 DOLLARS

SALES FOR PART NUMBER 35504

---NONE---

SALES FOR PART NUMBER 35509

2 CASES, 25.92 DOLLARS, PURCHASED OCT86

1 CASES, 12.24 DOLLARS, PURCHASED OCT87

1 CASES, 12.24 DOLLARS, PURCHASED SEP87

2 CASES, 23.76 DOLLARS, PURCHASED DEC86

1 CASES, 11.88 DOLLARS, PURCHASED NOV86

7 TOTAL CASES, 86.04 DOLLARS

SALES FOR PART NUMBER 35515

---NONE---

SALES FOR PART NUMBER 35610

6 CASES, 163.92 DOLLARS, PURCHASED OCT86

1 CASES, 25.76 DOLLARS, PURCHASED NOV87

2 CASES, 51.52 DOLLARS, PURCHASED OCT87

4 CASES, 103.04 DOLLARS, PURCHASED AUG87

4 CASES, 100.00 DOLLARS, PURCHASED NOV86

17 TOTAL CASES, 444.24 DOLLARS

COVERING PERIOD FROM MARCH 1983 THROUGH NOV 1990

CUSTOMER NUMBER : 07173336

SHIRLEY-UNSTAD (1891) SHIRLEY UNSTAD INC
INTERCO SYSTEMS INC 1817 GREAT NORTHERN DRIVE
ROCHESTER NY 14607 FARGO ND 58108

SALES FOR PART NUMBER 35503

---NONE---

SALES FOR PART NUMBER 35504

---NONE---

SALES FOR PART NUMBER 35509

1 CASES, 11.63 DOLLARS, PURCHASED SEP87

1 TOTAL CASES, 11.63 DOLLARS

SALES FOR PART NUMBER 35515

3 CASES,	62.43	DOLLARS, PURCHASED	SEP87
3 CASES,	60.51	DOLLARS, PURCHASED	DEC86
2 CASES,	42.48	DOLLARS, PURCHASED	SEP86
4 CASES,	84.96	DOLLARS, PURCHASED	JUL86
2 CASES,	42.48	DOLLARS, PURCHASED	MAR86
2 CASES,	42.48	DOLLARS, PURCHASED	JAN86
5 CASES,	98.50	DOLLARS, PURCHASED	AUG85
3 CASES,	62.10	DOLLARS, PURCHASED	JUL85

24 TOTAL CASES, 495.74 DOLLARS

SALES FOR PART NUMBER 35610

---NONE---