

REPORT

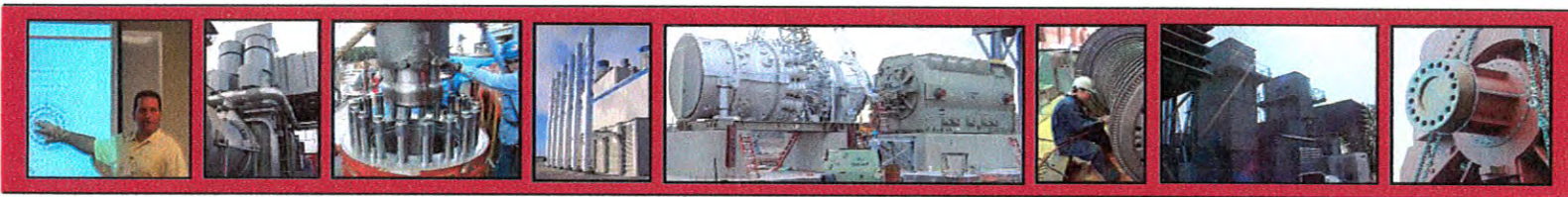
Presented To:

EDC

for

LM6000PD Inspections & Repairs

Prepared By



Work Order No. 409-2883 Rev 6

2010

This document is privileged and contains confidential information intended for use only by EDC.

EDC- DERWICK

LM6000PD PACKAGE REFURB

Did complete walk down of the turbine engine compartment to assess what needs to be done to the package.

Received the package at Turner Brothers yard and set in place. Pictures of package are Attachment –A.

- Removed the grading inside the compartment for access to the piping in the bottom which was covered in water. Removed the drain plugs on the side of the package to drain the water. Took pictures of the water draining out of the package and then pictures of the inside after all the water was gone. Pictures Attachment –B.
- Power washing the inside of the package and removing all the mud and debris from the bottom around the piping. Pictures Attachment - C
- Removed the piping, Woodward valves and SOV's for inside the package for inspection and cleaning. Crating the Woodward control valves to be shipped off for inspection and repair. Removed all piping and cleaned. Pictures Attachment -D
- Removed the three turbine engine pedestal bases for cleaning and inspection of all the springs and hardware. All are in very good condition and will be reinstalled after painting.
- Cleaned, inspected and checked all hoses, check valves and tubing for chaffing, kinks and insulation damage then replaced or repaired what was damaged.
- Removed the insulation blankets from the exhaust for cleaning and drying then reinstall back onto the exhaust.
- Cleaned the fire dampers and did a function test to make sure that the worked properly.
- Replaced the broken light fixture and bracket. Picture of broken fixture and bracket attached. Pictures attachment –E. This attachment also has the pictures of the repaired overhead crane and light fixture and bracket.
- Cleaned and inspected all the wiring for chaffing, broken fittings and wire then replaced what was damaged. Replaced the damaged E-STOP switch and bracket.
- Cleaned and inspected all the instrumentation on the outside wet panel. Cleaned and painted the trim on the gauges, and cleaned the dirt on all the gauge faces on the outside of the package. Cleaned and replaced all the corroded bolts, nuts and washers on the Rosemont transmitters with stainless steel. Checked and cleaned all the J-BOXES for corrosion, broken or

loose wires and replaced where needed. Did a function test on all the SOV's valves to make sure the work properly for operation.

After cleaning the inside of the turbine compartment we fabricated and install a new support bracket for the water injection piping. Once that was done then we painted the bottom of the compartment. Once the paint had dried reinstall all piping, tubing, valves and SOV's in the package.

- Disconnected and blew air through all instrument tubing to make sure there were no blockages to all. Reconnected all tubing checked all fittings, flanges and connections for tightness.
- Cleaned and blew air through the sprint manifolds and cleaned and installed all sprint hoses.
- Cleaned and inspected the inlet air volute then install new wood covering and sealed it on the inlet air volute. Install all 3 of the cleaned turbine engine pedestals bases lubricating all the bolts.
- Removed damaged parts on the over head crane and replaced them with new parts. Removed the damaged corner trim and exterior panel to repair once repaired they were reinstalled to the package. Replaced all the bolts on the door hinges with stainless steel bolts. Put on new wooden blinds on all the out board piping. Pictures Attachment - F

Attachment – G is the test reports on the Woodward valves.

Attachment - H will be all the PO's of the parts and work that was done on this package.

ATTACHMENT - A



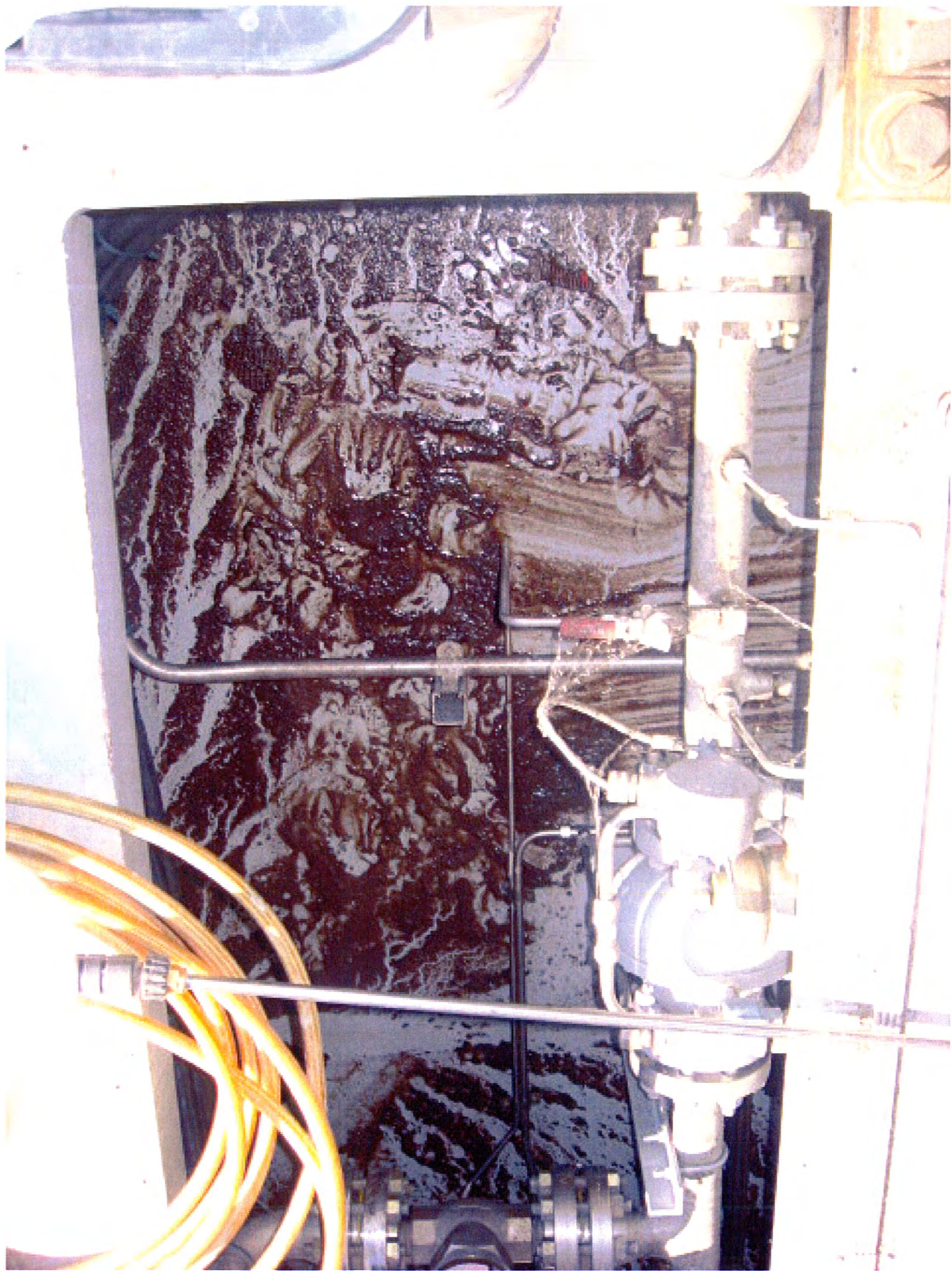




ATTACHMENT - B







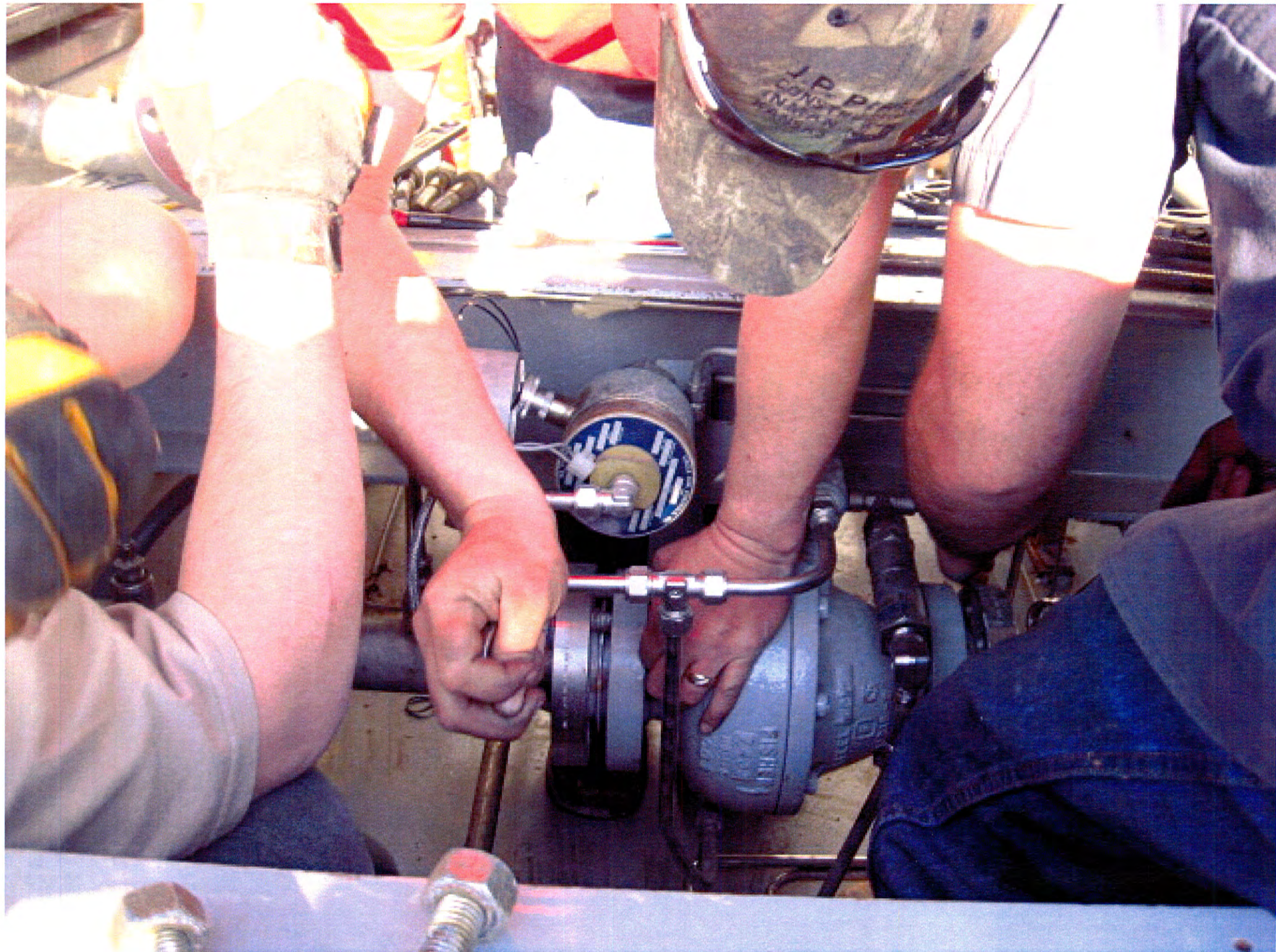


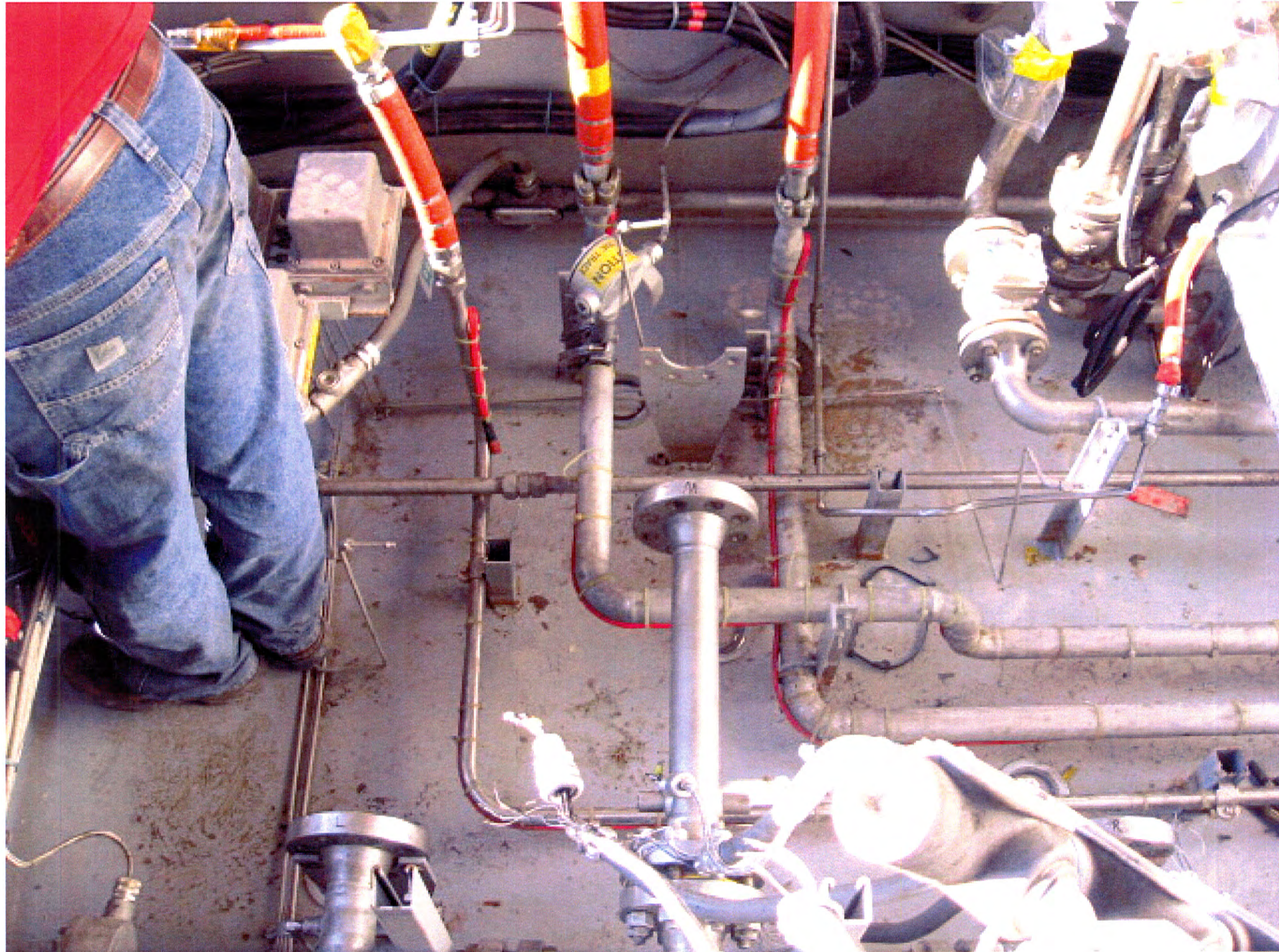
ATTACHMENT - C



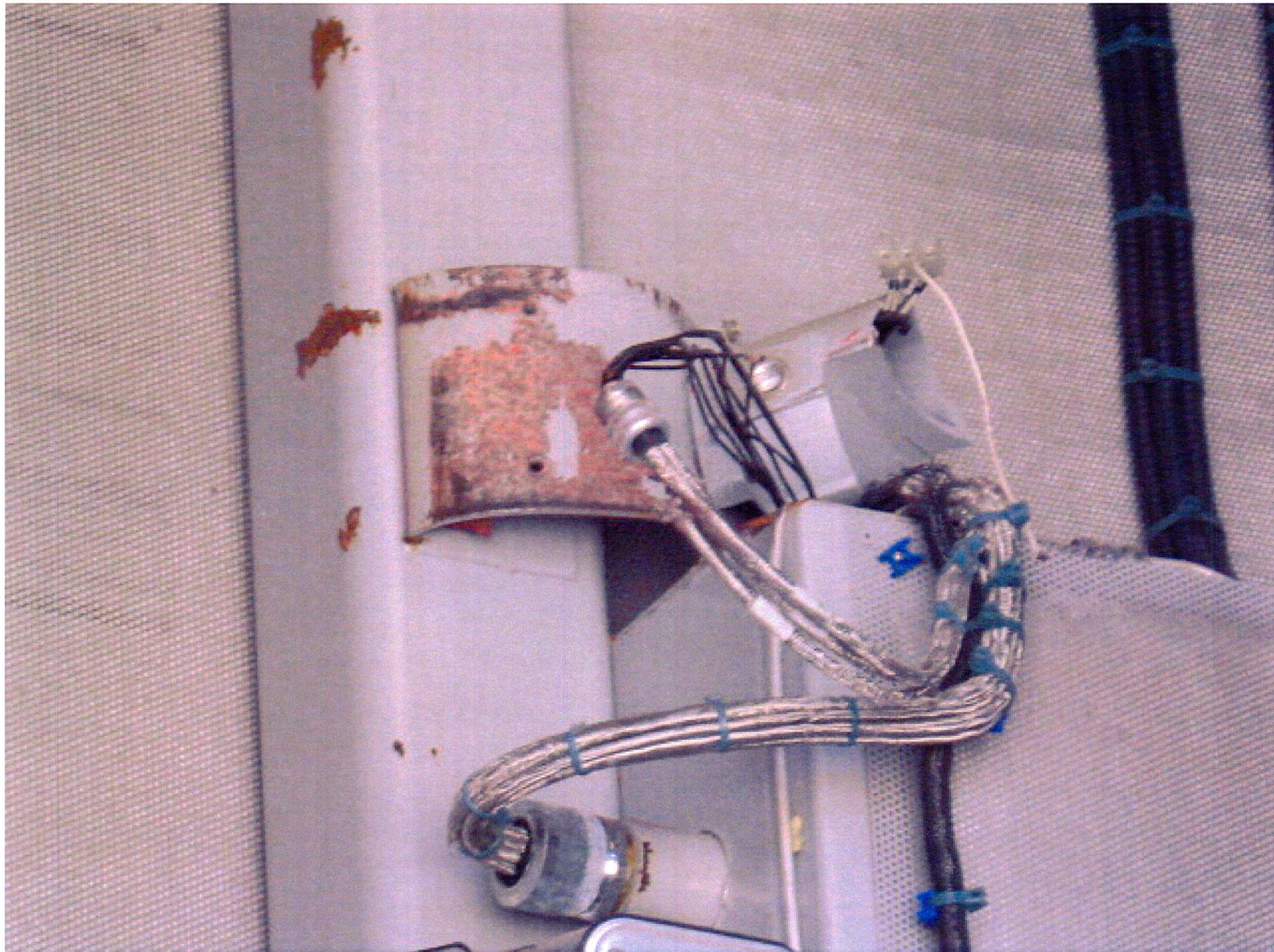


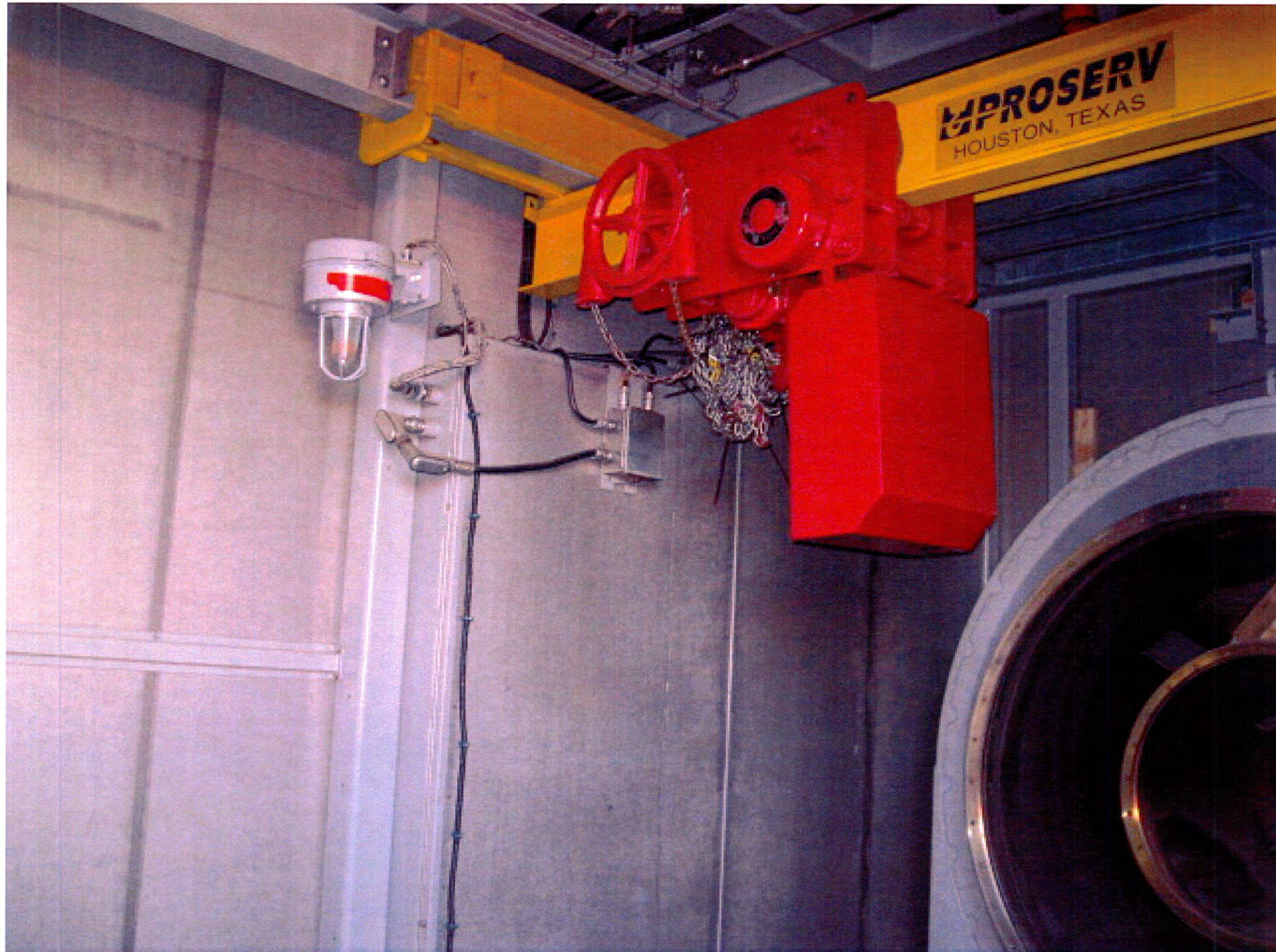
ATTACHMENT - D

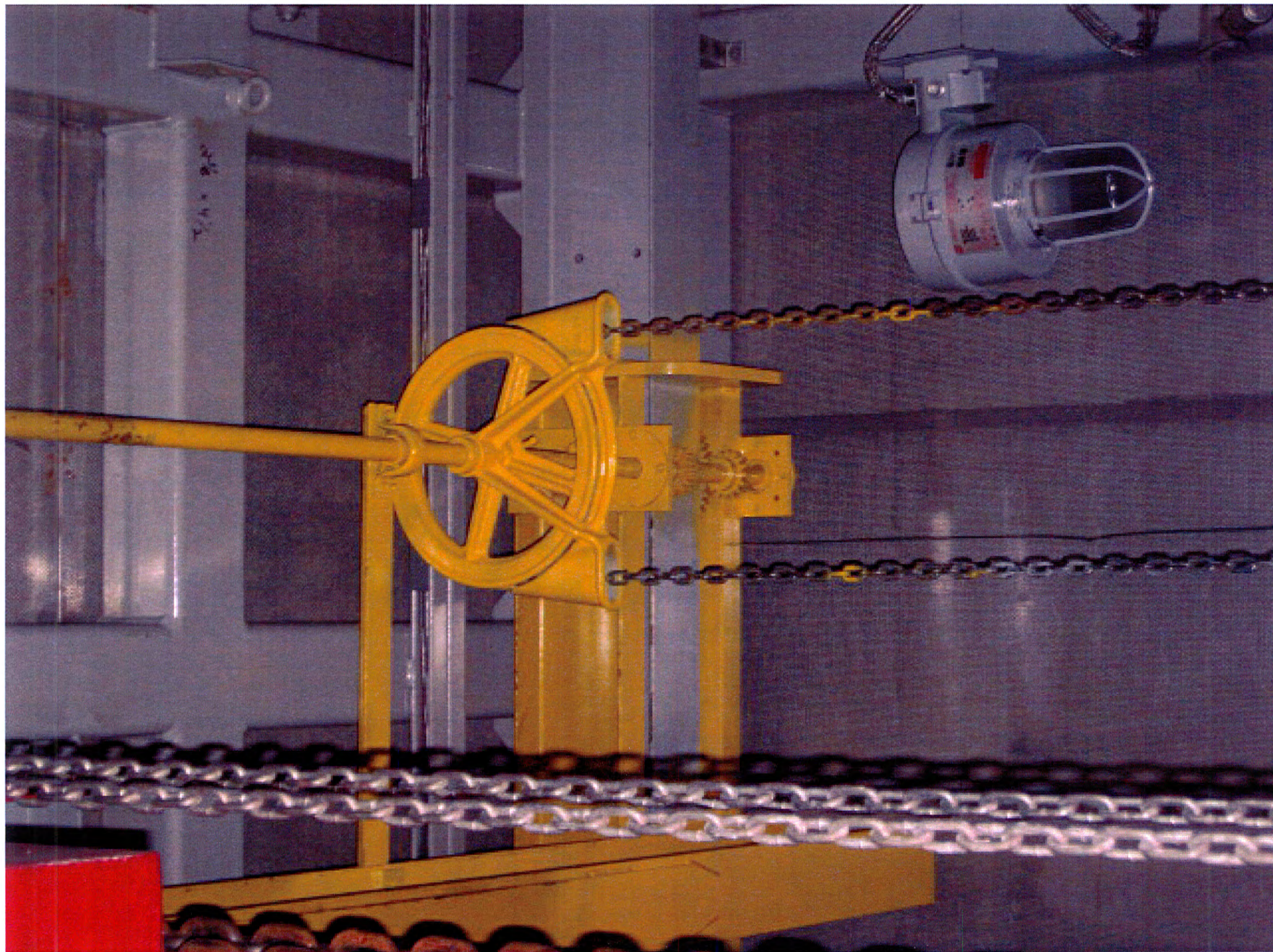




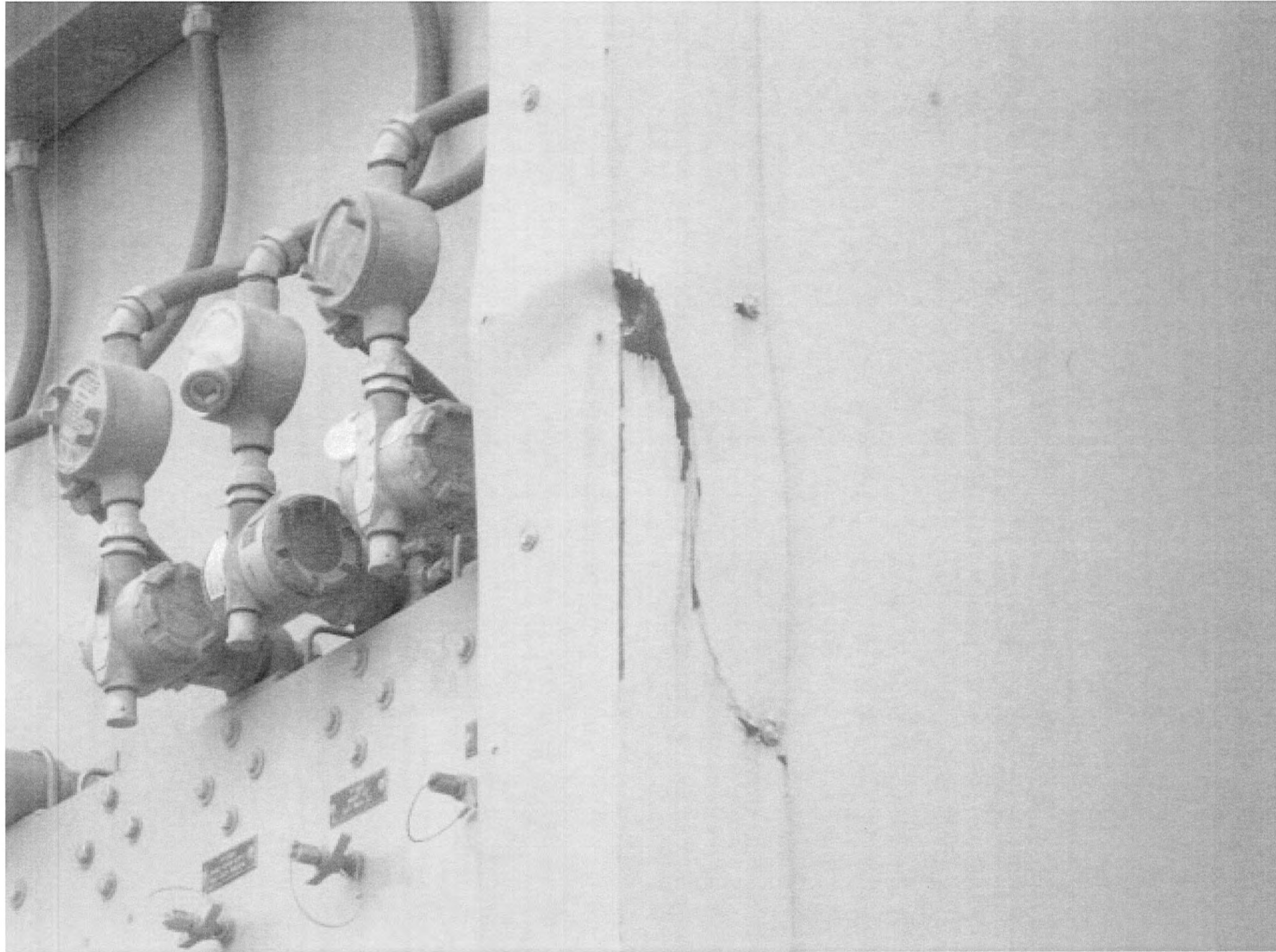
ATTACHMENT - E

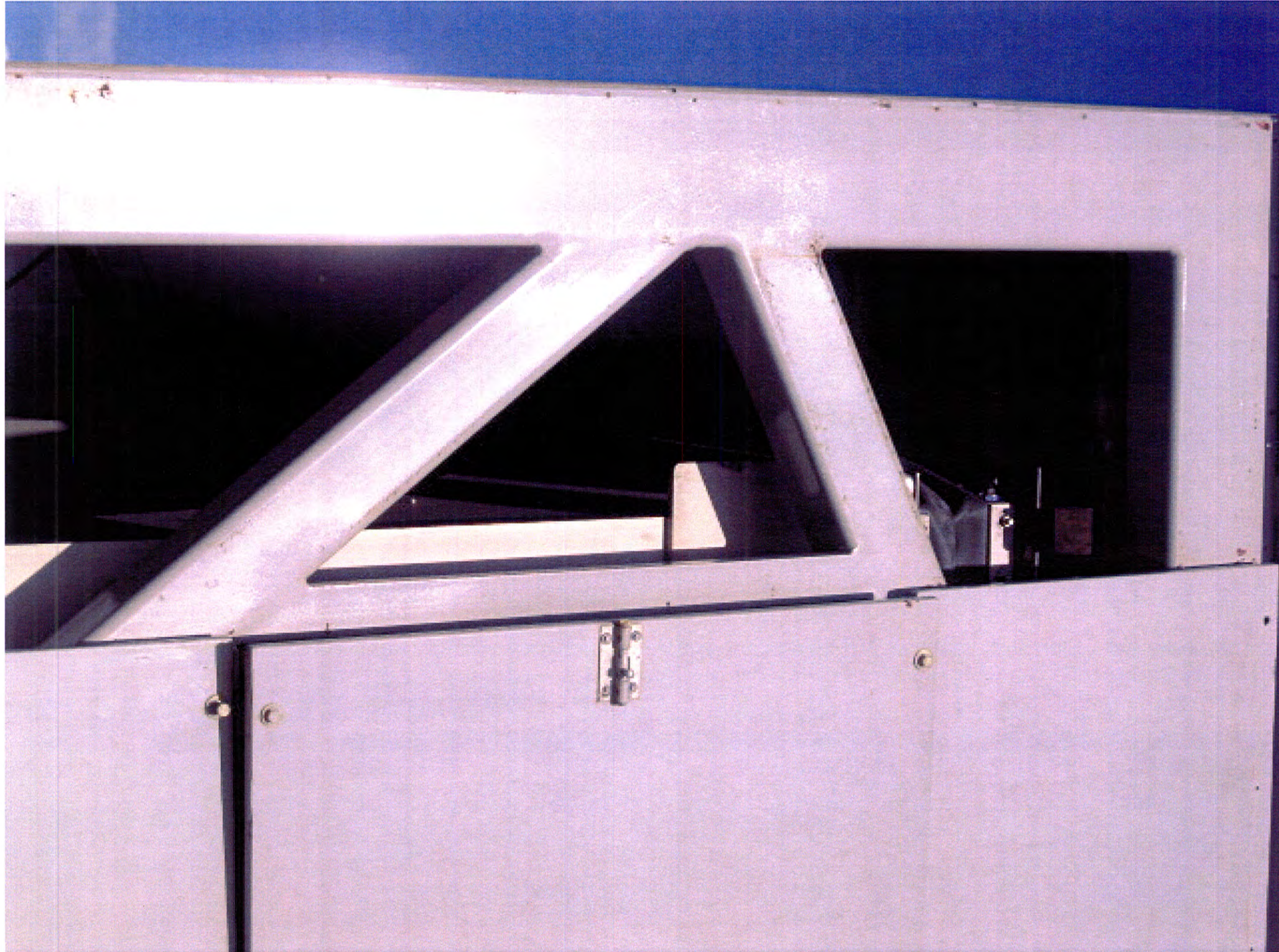


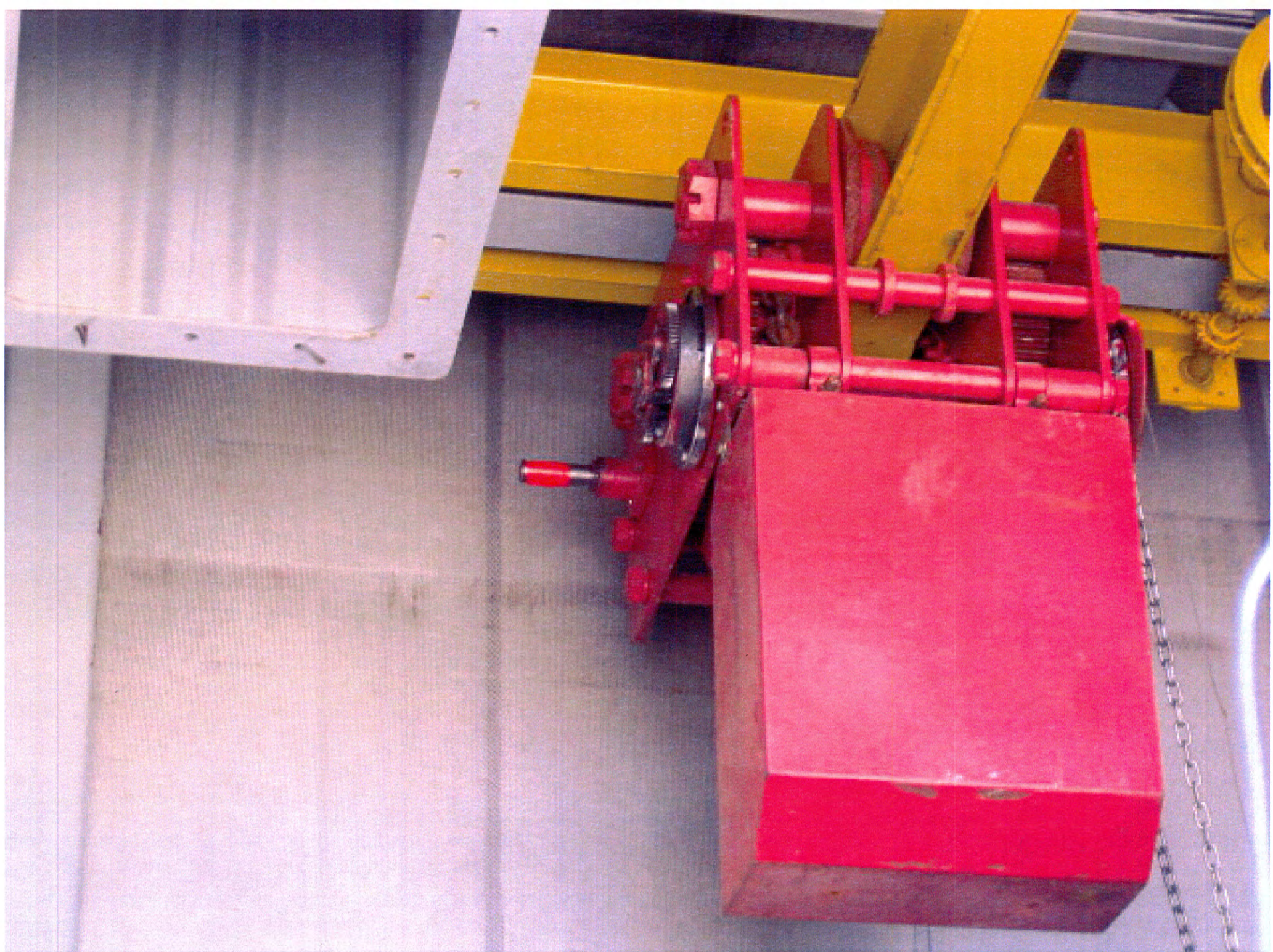




ATTACHMENT - F







ATTACHMENT - G

WOODWARD

INVESTIGATION REPORT

Class: 5

WARNING - THIS IS A PRELIMINARY INVESTIGATION PRINTOUT

| | | | |
|--|------------------------------|------------------------------|-----------------------------------|
| CUSTOMER DRAKE CONTROLS, LLC | | INVESTIGATION NO. 1008225 | |
| CUSTOMER ORDER 17714 | | WOODWARD ORDER 2755836 | |
| ENGINE TYPE 3103/3171 GAS | ENGINE SERIAL NUMBER N/A | ITEM RECEIVED 8915-886 | ENGINE MFR. MODEL RECEIVED N/A |
| CONTROL TYPE 3103/3171 GAS | | ITEM SHIPPED 8915-886 | ENGINE MFR. MODEL SHIPPED N/A |
| VESSEL TYPE N/A | VESSEL NUMBER N/A | | |
| SERIAL NUMBER 13080101 | FIRST SHIPPED 13-JUL-2001 | LAST SHIPPED 13-JUL-2001 | |
| TBN N/A | TBO N/A | TSR N/A | |
| CSN N/A | CBO N/A | CSR N/A | |
| DATE REPORT OPENED N/A | DATE PART REMOVED N/A | DATE RECEIVED 09-MAR-2010 | |
| CUSTOMER REJECTION DOCUMENT NUMBER (CAR, QN, RFA, DMR, ETC.) | | | |

| | |
|---|---------------------------------------|
| TEAM | Customer Account Manager: Tim Harwick |
| PROBLEM DESCRIPTION Reported Problem: test as recieved. | |
| INVESTIGATION SUMMARY Conclusion: Failed TAR 12-March-2010. Recommend flat rate reman. | |

WOODWARD

INVESTIGATION REPORT

Class: 5

WARNING - THIS IS A PRELIMINARY INVESTIGATION PRINTOUT

| | | | |
|---|------------------------------|------------------------------|-----------------------------------|
| CUSTOMER DRAKE CONTROLS, LLC | | INVESTIGATION NO 1008226 | |
| CUSTOMER ORDER 17714 | | WOODWARD ORDER 2756836 | |
| ENGINE TYPE 3103/3171 GAS | ENGINE SERIAL NUMBER N/A | ITEM RECEIVED 8915-886 | ENGINE MFR. MODEL RECEIVED N/A |
| CONTROL TYPE 3103/3171 GAS | | ITEM SHIPPED 8915-886 | ENGINE MFR. MODEL SHIPPED N/A |
| VESSEL TYPE N/A | VESSEL NUMBER N/A | | |
| SERIAL NUMBER 13084871 | FIRST SHIPPED 13-JUL-2001 | LAST SHIPPED 13-JUL-2001 | |
| TSN N/A | TSG N/A | TSR N/A | |
| CSN N/A | C60 N/A | CSR N/A | |
| DATE REPORT OPENED N/A | DATE PART REMOVED N/A | DATE RECEIVED 09-MAR-2010 | |
| CUSTOMER REJECTION DOCUMENT NUMBER (CAR, QN, RPA, DMIR, ETC.) | | | |

TEAM

Customer Account Manager: Tim Harwick

PROBLEM DESCRIPTION

Reported Problem: test as recieved

INVESTIGATION SUMMARY

Conclusion:

Failed TAR 12-March-2010. Recommend flat rate reman.

WOODWARD

INVESTIGATION REPORT

Class: 5

WARNING - THIS IS A PRELIMINARY INVESTIGATION PRINTOUT

| | | | |
|--|------------------------------|------------------------------|-----------------------------------|
| CUSTOMER DRAKE CONTROLS, LLC | | INVESTIGATION NO 1008224 | |
| CUSTOMER ORDER 17714 | | WOODWARD ORDER 2755836 | |
| ENGINE TYPE 3103/3171 GAS | ENGINE SERIAL NUMBER N/A | ITEM RECEIVED 8815-886 | ENGINE MFR. MODEL RECEIVED N/A |
| CONTROL TYPE 3103/3171 GAS | | ITEM SHIPPED 8815-886 | ENGINE MFR. MODEL SHIPPED N/A |
| VESSEL TYPE N/A | VESSEL NUMBER N/A | | |
| SERIAL NUMBER 13083311 | FIRST SHIPPED 13-JUL-2001 | LAST SHIPPED 13-JUL-2001 | |
| TSH N/A | TSO N/A | TSR N/A | |
| CSN N/A | CSO N/A | CSR N/A | |
| DATE REPORT OPENED N/A | DATE PART REMOVED N/A | DATE RECEIVED 09-MAR-2010 | |
| CUSTOMER REJECTION DOCUMENT NUMBER (CAR, QN, RFA, DMR, ETC.) | | | |


| | |
|--|---------------------------------------|
| TEAM | Customer Account Manager: Tim Harwick |
| PROBLEM DESCRIPTION Reported Problem: test as received | |
| INVESTIGATION SUMMARY Conclusion: Failed TAR-12-March-2010, Recommend flat rate reman. | |

ENTERED

TEST RECORD FOR 3103 GAS VALVE WITH DIGITAL EM35 INTEGRATING ACTUATOR
AND RESOLVER POSITION FEEDBACK

S/N 13080101 TEST SUPERVISOR B Gibson
DESIGNATION NO. 8915-886 DATE TESTED 4-14-10
TESTED BY B. Murphy TEST STAND NO. DIE #1
CUSTOMER BRAKE CONTROLS SALES ORDER # 2755836

| | |
|---------------|----------|
| WOODWARD | |
| ITEM NUMBER | 8915-886 |
| SERIAL NUMBER | 13080101 |



BENCH SET-UP

- 3.1 Proof pressure test.
Place valve in proof pressure test chamber and make appropriate connections. Perform proof pressure test on valve at 1350 psig using Mil-C-7024 calibration fluid.
Check for external leakage and deformation after 2 minutes. No leakage or deformation ☒
* Mark the valve body with P after successful completion of this test.
- 3.2 Perform "Flash light Test" to set minimum port opening with valve minimum stop gage screw.
Set valve angle position indicator at $0.0^\circ \pm 1.0^\circ$ ☒
- 3.3 Couple valve to actuator.
Make sure maximum valve stop gage screw is backed out far enough to allow full valve travel. ☒
- 3.4 Perform dielectric strength test between actuator body and each electrical lead (except ground) per TSP 11069. ☒

TEST PROCEDURE:

- 4.3 Fixturing Leakage Test: Starting at 50 psig air pressure, check for leakage at 200-300 psig increments, up to 900 ± 100 psig. No leakage ☒
Check external valve leakage after 2 more minutes. No leakage ☒
Reduce pressure to 500 psia +/- 10 psia, verify overboard vent leakage is less than 5 cc/min. ☒
- 4.4 Check leakage to verify Class IV leakage for $P1 = 50$ psig and $P2 = 0$ psig. Leakage must be less than 1.5 pph. Record leakage 0.178 ☒
- 4.5 Characterization Valve using Cd map 5412-995
Load software
Valve software (file name) DIE2KMR7
Optrend Program (file name) MASTER GSI
- 4.6 Select 'Resolver Setup Test':
With valve on minimum stop gage screw (para 3.2 above), Rotate resolver to $20.0^\circ \pm 0.5^\circ$ ☒
- 4.7 Zero the high and low flow meters for the test stand. ☒
- 4.8 Check resolver offset at minimum flow condition (reset if necessary):
Back the valve minimum stop gage screw out to approximately -2° .
Flow valve at minimum flow condition.
Resolver #1 Offset angle nominal = $20^\circ \pm 1^\circ$ Record 19.964 ☒
Resolver #2 Offset angle nominal = $20^\circ \pm 1^\circ$ Record 20.024 ☒

4.10 Run Valve Characterization Program

Create data files S/N.DAT and S/N.VLV using VLV_CHAR.EXE
Attach S/N.DAT and S/N.VLV Characterization Data

[✓]

[✓]

4.11 Run Steady State Flow Verification and verify that steady state flow accuracy obtained is within the limits listed below:

Steady State Flow Software Loaded:
Steady State Flow Program
Optrend Program

(file name) DLE2KMR7
(file name) MASTERLOG

[✓]

[✓]

| Test Point | P1 (psia) | P2 (psia) | Set Air Flow (pph) | Allowable Error |
|------------|-----------|-----------|--------------------|-----------------|
| 1 | 600 | 50 | 288 | ± 3.0 % |
| 2 | 600 | 80 | 787 | ± 2.0 % |
| 3 | 600 | 200 | 3120 | ± 2.0 % |
| 4 | 600 | 275 | 7223 | ± 2.0 % |
| 5 | 600 | 400 | 13710 | ± 2.0 % |
| 6 | 600 | 450 | 16860 | ± 2.0 % |
| 7 | 600 | 550 | 20230 | ± 2.0 % |

Attach Steady State Flow Verification Data.

4.12 Adjust valve maximum stop gage screw to $62^{\circ} \pm 1.0^{\circ}$

Record Feedback Angle 62°

[✓]

4.13 Adjust valve minimum stop gage screw to $-2^{\circ} \pm 1.0^{\circ}$

Record Resolver #1 Angle 17.964

[✓]

4.14 If applicable, adjust the minimum position switch to $3^{\circ} \pm 1.0^{\circ}$

Record Feedback Angle N/A
(decreasing angle)

[✓]

4.15 Verify full stroke capability:

Stroke valve to 0% demand:
Stroke valve to 100% demand:

Record Feedback Angle 0°
Record Feedback Angle 60°

[✓]

[✓]

4.16 Verify valve angle pointer setup:

Stroke valve to 30.0 degrees demand:
Adjust protractor if necessary.

Pointer OK

[✓]

4.17 Fail-safe: Loss of Electronics causes valve to return to minimum position

[✓]

PREPARATION FOR SHIPMENT

5.2 Create and enclose 3 1/2 inch floppy with S/N.VLV file.

[✓]

5.3 Create Valve Assembly Nameplate stamped with calibration date.

[✓]

5.4 Attach Warning Tag 3083-211 and enclose manual 40142 and TSP.

[✓]


```

*****
***** WOODWARD GOVERNOR CO *****
***** VALVE DATA *****
*****
***** 2-D CURVE *****
*****
***** FILENAME: 13080101.VLV *****
***** TABLENAME: VALVE_ANGLE_2_AREA *****
*****
***** PART #: 8915-886 *****
***** VALVE S/N: 13080101 *****
***** DATA DATE: 10-04-14 *****
***** RES1_OFFSET: 19.964 *****
***** RES2_OFFSET: 20.024 *****
*****
*****
***** XY X = VALVE ANGLE (DEGREES) (1st Column of #s) *****
***** XY *****
***** XY Y = CALCULATED VALVE PORT AREA (2nd Column of #s) *****
*****
***** VALVE_ANGLE_2_AREA=[
S13080101
D10/04/14
R1 19.964
R2 20.024
0 0
1.0000 -0.00002
2.0000 0.001708
3.0000 0.004123
4.0000 0.006877
5.0000 0.010108
6.0000 0.013783
7.0000 0.018090
8.0000 0.023027
9.0000 0.028437
10.000 0.034305
11.000 0.040907
12.000 0.048289
13.000 0.056090
14.000 0.064602
15.000 0.074089
16.000 0.084309
17.000 0.094911
18.000 0.106084
19.000 0.118063
20.000 0.130109
22.000 0.155332
24.000 0.183653
26.000 0.213660
28.000 0.247050
30.000 0.282158
32.000 0.319558
34.000 0.359346
36.000 0.401473
38.000 0.446683
40.000 0.492823
42.000 0.540822
45.000 0.616446
50.000 0.739425
55.000 0.878857
60.000 1.018572
61.000 1.018572
];
*****
***** END OF TABLE *****
*****
*****
*****

```

```

***** CHARACTERISTIC TEST *****
*****
***** OPERATOR: Robert Murphy *****
***** TEST DATE: 10-04-14 *****
*****
*****
***** PART #: 8915-886 *****
*****
***** VALVE S/N: 13080101 *****
*****
***** RES1_OFFSET: 19.964 *****
***** RES2_OFFSET: 20.024 *****
*****
*****
*****

```

| REF | AVG | AVG | T1 | VALVE | RESOLVR | RESOLVR | NULL | CALC | STAND |
|--------|-------|-------|-------|--------|---------|---------|---------|----------|-----------|
| ANGL | P1 | P2 | DEG F | ANGLE | #1 FB | #2 FB | CURRENT | AREA | FLOW |
| 1.000 | 600.0 | 116.0 | 80.24 | 0.999 | 19.964 | 20.024 | -1.579 | -0.00002 | 103.537 |
| 2.000 | 600.0 | 118.0 | 80.12 | 1.999 | 19.964 | 20.024 | -3.173 | 0.001708 | 162.687 |
| 3.000 | 600.0 | 120.0 | 80.22 | 2.999 | 19.964 | 20.024 | 0.392 | 0.004124 | 246.733 |
| 4.000 | 600.0 | 123.0 | 80.32 | 3.998 | 19.964 | 20.024 | 3.640 | 0.006877 | 353.689 |
| 5.000 | 600.0 | 128.0 | 80.36 | 4.998 | 19.964 | 20.024 | 0.016 | 0.010108 | 481.843 |
| 6.000 | 600.0 | 134.0 | 80.09 | 5.998 | 19.964 | 20.024 | -4.033 | 0.013784 | 636.040 |
| 7.000 | 600.0 | 140.0 | 79.38 | 6.998 | 19.964 | 20.024 | -0.716 | 0.018091 | 819.032 |
| 8.000 | 600.0 | 147.9 | 78.73 | 7.997 | 19.964 | 20.024 | 3.638 | 0.023027 | 1034.846 |
| 9.000 | 600.0 | 156.0 | 78.48 | 8.997 | 19.964 | 20.024 | 0.714 | 0.028437 | 1272.236 |
| 10.000 | 600.0 | 165.0 | 78.55 | 9.997 | 19.964 | 20.024 | -3.872 | 0.034305 | 1532.232 |
| 11.000 | 600.0 | 176.0 | 77.96 | 10.997 | 19.964 | 20.024 | -1.804 | 0.040907 | 1819.648 |
| 12.000 | 600.0 | 187.0 | 77.59 | 11.997 | 19.964 | 20.024 | 3.743 | 0.048289 | 2135.343 |
| 13.000 | 600.0 | 199.0 | 78.06 | 12.996 | 19.964 | 20.024 | 2.524 | 0.056091 | 2473.980 |
| 14.000 | 600.2 | 212.0 | 76.87 | 13.996 | 19.964 | 20.024 | -3.255 | 0.064603 | 2850.733 |
| 15.000 | 600.1 | 226.0 | 77.21 | 14.996 | 19.964 | 20.024 | -3.307 | 0.074090 | 3247.900 |
| 16.000 | 600.2 | 241.0 | 77.25 | 15.996 | 19.964 | 20.024 | 2.239 | 0.084310 | 3667.005 |
| 17.000 | 600.2 | 257.0 | 77.52 | 16.995 | 19.964 | 20.024 | 4.032 | 0.094912 | 4099.545 |
| 18.000 | 600.2 | 274.0 | 77.47 | 17.995 | 19.964 | 20.024 | -2.187 | 0.106084 | 4541.796 |
| 19.000 | 600.0 | 291.0 | 77.53 | 18.995 | 19.964 | 20.024 | -4.379 | 0.118063 | 4997.399 |
| 20.000 | 599.6 | 310.0 | 77.48 | 19.994 | 19.964 | 20.024 | 1.104 | 0.130109 | 5441.750 |
| 22.000 | 599.6 | 348.0 | 77.86 | 21.993 | 19.964 | 20.024 | -0.809 | 0.155333 | 6306.346 |
| 24.000 | 599.2 | 384.0 | 78.17 | 23.993 | 19.964 | 20.024 | -0.020 | 0.183653 | 7133.515 |
| 26.000 | 599.1 | 418.0 | 78.72 | 25.992 | 19.964 | 20.024 | 0.434 | 0.213660 | 7865.564 |
| 28.000 | 599.8 | 446.9 | 78.54 | 27.991 | 19.964 | 20.024 | -1.280 | 0.247050 | 8610.808 |
| 30.000 | 599.7 | 471.9 | 78.54 | 29.990 | 19.964 | 20.024 | 1.379 | 0.282159 | 9221.033 |
| 32.000 | 599.6 | 492.9 | 78.44 | 31.990 | 19.964 | 20.024 | -2.409 | 0.319558 | 9774.623 |
| 34.000 | 599.7 | 510.9 | 78.85 | 33.987 | 19.964 | 20.024 | 3.150 | 0.359346 | 10235.657 |
| 36.000 | 599.7 | 524.9 | 79.16 | 35.990 | 19.964 | 20.024 | -3.894 | 0.401474 | 10697.425 |
| 38.000 | 599.8 | 536.9 | 79.17 | 37.988 | 19.964 | 20.024 | 4.177 | 0.446684 | 11101.073 |
| 40.000 | 599.8 | 546.0 | 79.73 | 39.987 | 19.964 | 20.024 | -4.732 | 0.492823 | 11510.932 |
| 42.000 | 599.7 | 554.0 | 79.77 | 41.987 | 19.964 | 20.024 | 4.871 | 0.540822 | 11861.841 |
| 45.000 | 599.9 | 563.9 | 80.18 | 44.985 | 19.964 | 20.024 | 0.446 | 0.616446 | 12321.796 |
| 50.000 | 599.7 | 570.0 | 80.49 | 49.985 | 19.964 | 20.024 | 4.967 | 0.739425 | 13994.142 |
| 55.000 | 599.6 | 569.9 | 80.70 | 54.989 | 19.964 | 20.024 | 3.073 | 0.878858 | 17416.029 |
| 60.000 | 598.6 | 570.1 | 80.49 | 59.981 | 19.964 | 20.024 | -2.714 | 1.018572 | 20650.332 |

```

***** STEADY-STATE FLOW TEST *****
*****
***** OPERATOR: Robert Murphy *****
***** TEST DATE: 10-04-14 *****
*****
*****
***** PART #: 8915-886 *****
*****
***** VALVE S/N: 13080101 *****
*****
***** CALIBRATION DATE: 10-04-14 *****
***** RES1_OFFSET: 19.964 *****
***** RES2_OFFSET: 20.024 *****
***** AIR TEMP (F): 82.470 *****
*****
*****
*****

```

| AVG P1 {PSIA} | AVG P2 {PSIA} | AVG NULL CURRENT (mA) | AVG VALVE ANGLE (DEG) | REF FLOW (PPH AIR) | AVG STAND FLOW (PPH AIR) | FLOW ERROR (%) | PASS OR FAIL |
|---------------------|---------------------|--------------------------------|--------------------------------|--------------------------|-----------------------------------|----------------------|--------------------|
| 599.99 | 50.01 | -3.377 | 3.27 | 288.0 | 287.804 | -0.07% | PASS |
| 599.99 | 80.02 | 2.873 | 6.75 | 787.0 | 791.207 | 0.53% | PASS |
| 599.61 | 199.99 | 1.779 | 14.67 | 3120.0 | 3110.952 | -0.29% | PASS |
| 599.13 | 275.02 | -4.750 | 22.98 | 7223.0 | 7217.759 | -0.07% | PASS |
| 599.17 | 400.09 | 1.508 | 33.86 | 13710.0 | 13837.606 | 0.93% | PASS |
| 599.37 | 450.08 | 4.578 | 39.21 | 16860.0 | 16935.658 | 0.45% | PASS |
| 598.53 | 550.01 | -3.670 | 53.26 | 20230.0 | 20153.221 | -0.38% | PASS |

WOODWARD GOVERNOR COMPANY

WOODWARD GOVERNOR COMPANY
1000 EAST DRAKE ROAD PO BOX 1519
PHONE: 970-482-5811 FT COLLINS, CO 80525 FAX: 1-970-498-3050



| | |
|---------------|---------------|
| SALES ORDER # | : 2755836 |
| DATE ENTERED | : 09-MAR-2010 |
| CHANGE # | : 15 |
| DATE CHANGED | : 12-APR-2010 |
| ORDER TYPE | : REP |

| | |
|------------|-------------------------|
| COC | : 3753435 |
| COC DATE | : 14-APR-2010 C |
| PO # | : 17965 |
| PLANT : 04 | B/U: 41 SHIP PLANT : 04 |

| | | | |
|------------------|---------------|------------------|-------------------|
| CUSTOMER # | : F1482404 | SHIP VIA | : FED EX GROUND |
| CUSTOMER CONTACT | : Steve Adams | ACCOUNT | : 259938309 |
| PURCHASE ORDER # | : 17965 | FREIGHT | : FREIGHT COLLECT |
| CONTRACT # | : | DELIVERY TERMS | : FOB ORIGIN |
| PAYMENT TERMS | : NET 30 DAYS | ETW/VAT # | : |
| IER SUSPEN. # | : | DESTINATION CODE | : |

CUSTOMER SOLD TO:
DRAKE CONTROLS, LLC
8731 FALLBROOK DR.
HOUSTON TX 77064
USA

Sales Order - 2755836 COC - 3753435
SHIP TO:
ATTN:
DRAKE CONTROLS
8731 FALLBROOK DR.
HOUSTON TX 77064
USA

BILL TO:
ATTN: FRANK GORE
DRAKE CONTROLS, LLC
8731 FALLBROOK DR.
HOUSTON TX 77064
USA

FLAT RATE REPAIR

Domestic Shipments - to be shipped Std Fed Ex
ground 403, freight collect on acct # 259938309
+150 lbs need to be shipped FED EX Freight
CHINA to be shipped FedEx IPD 259938309

"REMINDER: THESE COMMODITIES OR TECHNOLOGY MAY REQUIRE AN
EXPORT LICENSE IN ACCORDANCE WITH THE EXPORT ADMINISTRATION
REGULATIONS (EAR) OF THE U.S. DEPT. OF COMMERCE OR
THE INTERNATIONAL TRAFFIC IN ARMS REGULATIONS (ITAR)
OF THE U.S. DEPT. OF STATE IF EXPORTED OUT OF THE U.S.A."

"IF EXPORTED OUT OF THE U.S.A., WOODWARD GOVERNOR COMPANY
SHALL NOT BE SHOWN AS THE EXPORTER OF RECORD FOR
THIS SHIPMENT."

TSN-, TSR-, TSO-, CSN-, CSR-, CSO-
Investigate per Investigation 1008224 .
TSN-, TSR-, TSO-, CSN-, CSR-, CSO-
Investigate per Investigation 1008225 .
TSN-, TSR-, TSO-, CSN-, CSR-, CSO-
Investigate per Investigation 1008226 .

| P.O. ITEM | CUSTOMER | ITEM | REQUESTED DUE | QTY |
|-----------|------------|-------------|---------------|-----|
| LINE | PRX/NUMBER | PART NUMBER | DATE DATE | |

| | | | | |
|---|------------|--|-------------------------|---|
| 2 | 8915-886 M | VALVE - | 12-APR-2010 14-APR-2010 | 1 |
| | | 3103/EM35MR/DLE/CSA/CARBIDE/1.0 INCH PORT | | |
| | | COMMODITY CODE: 8481.80.9020 NO | | |
| | | HTS No.: 8481.80.9020 NO Product of USA NAFTA compliant: Y | | |

SERIAL NUMBER(S): 13080101

WOODWARD GOVERNOR COMPANY
WOODWARD GOVERNOR COMPANY
1000 EAST DRAKE ROAD PO BOX 1519
PHONE: 970-482-5811 FT COLLINS, CO 80525 FAX: 1-970-498-3050
CERTIFICATE OF CONFORMANCE



| | |
|---------------|---------------|
| SALES ORDER # | : 2755836 |
| DATE ENTERED | : 09-MAR-2010 |
| CHANGE # | : 16 |
| DATE CHANGED | : 12-APR-2010 |
| ORDER TYPE | : REP |

| | | |
|------------|---------------|-----------------|
| COC | : 3753435 | |
| COC DATE | : 14-APR-2010 | C |
| PO # | : 17965 | |
| PLANT : 04 | B/U: 41 | SHIP PLANT : 04 |

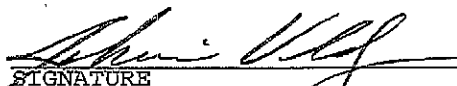
TAR - Test As Received and Advise Steve Adams @ Drake Controls
TAR - Test As Received and Advise Steve Adams @ Drake Controls

CERTIFICATION STATEMENT "A": "It is certified that the material listed is as requested on the purchase order entered into by the Woodward Governor Company, and subject thereto, all material is in accordance with all applicable procedure, drawing and specification requirements of the Woodward Governor Company. It has been tested, and is in compliance with the Woodward Governor Company Industrial Controls Quality Assurance requirements. The Quality Assurance Program manual is 1-00-0001.

This certification take precedence over, and be in lieu of, all similar documents unless specifically agreed to in writing by Woodward Governor Company.

A product manual is not supplied with units that have been repaired or are in used condition. If you requires a copy of the manual, please contact your account representative.

WOODWARD GOVERNOR COMPANY REPRESENTATIVE


SIGNATURE

Johnnie Valdez
PRINTED NAME

Mech Assy & Test
TITLE

APR. 14, 2010
DATE

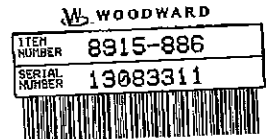
UNITED STATES LAW PROHIBITS DISPOSITION OF THESE COMMODITIES TO: CUBA, IRAN, NORTH KOREA, SUDAN, SYRIA
UNLESS OTHERWISE AUTHORIZED BY THE UNITED STATES GOVERNMENT.

THARWI/VALDE

ENTERED

TEST RECORD FOR 3103 GAS VALVE WITH DIGITAL EM35 INTEGRATING ACTUATOR
AND RESOLVER POSITION FEEDBACK

S/N 13083311 TEST SUPERVISOR BE
DESIGNATION NO. 8915-886 DATE TESTED 4-13-10
TESTED BY B. Murphy / DE TEST STAND NO. DIE #1
CUSTOMER DRAKE CONTROLS SALES ORDER # 2755836



BENCH SET-UP

- 3.1 Proof pressure test.
Place valve in proof pressure test chamber and make appropriate connections. Perform proof pressure test on valve at 1350 psig using Mil-C-7024 calibration fluid. [X]
Check for external leakage and deformation after 2 minutes. No leakage or deformation [X]
* Mark the valve body with P after successful completion of this test.
- 3.2 Perform "Flash light Test" to set minimum port opening with valve minimum stop gage screw. [X]
Set valve angle position indicator at $0.0^\circ \pm 1.0^\circ$
- 3.3 Couple valve to actuator. [X]
Make sure maximum valve stop gage screw is backed out far enough to allow full valve travel.
- 3.4 Perform dielectric strength test between actuator body and each electrical lead (except ground) [X]
per TSP 11069.

TEST PROCEDURE:

- 4.3 Fixturing Leakage Test: Starting at 50 psig air pressure, check for leakage at 200-300 psig increments, up to 900 ± 100 psig. No leakage [X]
Check external valve leakage after 2 more minutes. No leakage [X]
Reduce pressure to 500 psia ± 10 psia, verify overboard vent leakage is less than 5 cc/min. [X]
- 4.4 Check leakage to verify Class IV leakage for $P1 = 50$ psig and $P2 = 0$ psig. Leakage must be less than 1.5 pph. Record leakage 243 [X]
- 4.5 Characterization Valve using Cd map 5412-995
Load software
Valve software (file name) DE2KMR7
Optrend Program (file name) MASTER 657
- 4.6 Select 'Resolver Setup Test':
With valve on minimum stop gage screw (para 3.2 above), Rotate resolver to $20.0^\circ \pm 0.5^\circ$ [X]
- 4.7 Zero the high and low flow meters for the test stand. N/A [X]
- 4.8 Check resolver offset at minimum flow condition (reset if necessary):
Back the valve minimum stop gage screw out to approximately -2° .
Flow valve at minimum flow condition.
Resolver #1 Offset angle nominal = $20^\circ \pm 1^\circ$ Record 19.937 [X]
Resolver #2 Offset angle nominal = $20^\circ \pm 1^\circ$ Record 19.866 [X]

4.10 Run Valve Characterization Program

Create data files S/N.DAT and S/N.VLV using VLV_CHAR.EXE
Attach S/N.DAT and S/N.VLV Characterization Data

☒

☒

4.11 Run Steady State Flow Verification and verify that steady state flow accuracy obtained is within the limits listed below:

Steady State Flow Software Loaded:
Steady State Flow Program
Optrend Program

(file name)
(file name)

DIE2KMR7
MASTER 651

☒
☒

| Test Point | P1 (psia) | P2 (psia) | Set Air Flow (pph) | Allowable Error |
|------------|-----------|-----------|--------------------|-----------------|
| 1 | 600 | 50 | 288 | ± 3.0 % |
| 2 | 600 | 80 | 787 | ± 2.0 % |
| 3 | 600 | 200 | 3120 | ± 2.0 % |
| 4 | 600 | 275 | 7223 | ± 2.0 % |
| 5 | 600 | 400 | 13710 | ± 2.0 % |
| 6 | 600 | 450 | 16860 | ± 2.0 % |
| 7 | 600 | 550 | 20230 | ± 2.0 % |

Attach Steady State Flow Verification Data.

☒

4.12 Adjust valve maximum stop gage screw to $62^{\circ} \pm 1.0^{\circ}$

Record Feedback Angle 62°

☒

4.13 Adjust valve minimum stop gage screw to $-2^{\circ} \pm 1.0^{\circ}$

Record Resolver #1 Angle 17.937

☒

4.14 If applicable, adjust the minimum position switch to $3^{\circ} \pm 1.0^{\circ}$

Record Feedback Angle (decreasing angle) N/A

☒

4.15 Verify full stroke capability:

Stroke valve to 0% demand:
Stroke valve to 100% demand:

Record Feedback Angle -2
Record Feedback Angle 60

☒
☒

4.16 Verify valve angle pointer setup:

Stroke valve to 30.0 degrees demand:
Adjust protractor if necessary.

Pointer OK

☒

4.17 Fail-safe: Loss of Electronics causes valve to return to minimum position

☒

PREPARATION FOR SHIPMENT

5.2 Create and enclose 3 1/2 inch floppy with S/N.VLV file.

☒

5.3 Create Valve Assembly Nameplate stamped with calibration date.

☒

5.4 Attach Warning Tag 3083-211 and enclose manual 40142 and TSP.

☒

J:\LIBRARY\VC&SS_DA\GAS_3103\8915-886\repair3\13083311\13083311.VLV

```

*****
***** WOODWARD GOVERNOR CO *****
***** VALVE DATA *****
*****
***** 2-D CURVE *****
*****
% FILENAME: 13083311.VLV %
% TABLENAME: VALVE_ANGLE_2_AREA %
*****
% PART #: 8915-886 %
% VALVE S/N: 13083311 %
% DATA DATE: 10-04-13 %
% RES1_OFFSET: 19.937 %
% RES2_OFFSET: 19.866 %
%
*****
% XY X = VALVE ANGLE (DEGREES) (1st Column of #s) %
% XY %
% XY Y = CALCULATED VALVE PORT AREA (2nd Column of #s) %
%
*****
VALVE_ANGLE_2_AREA=[
S13083311
D1D/04/13
R1 19.937
R2 19.866
0 0
1.0000 -0.00010
2.0000 0.001453
3.0000 0.003868
4.0000 0.006612
5.0000 0.009922
6.0000 0.013562
7.0000 0.017827
8.0000 0.022609
9.0000 0.027997
10.000 0.033867
11.000 0.040320
12.000 0.047535
13.000 0.055170
14.000 0.063458
15.000 0.072510
16.000 0.082379
17.000 0.092619
18.000 0.103562
19.000 0.115122
20.000 0.126815
22.000 0.151622
24.000 0.179527
26.000 0.209475
28.000 0.243232
30.000 0.278404
32.000 0.316751
34.000 0.356654
36.000 0.398471
38.000 0.442444
40.000 0.488817
42.000 0.537383
45.000 0.612067
50.000 0.738046
55.000 0.872994
60.000 1.019057
61.000 1.019057
];
*****
***** END OF TABLE *****
*****
*****
```

```

***** STEADY-STATE FLOW TEST *****
*****
***** OPERATOR: Robert Murphy *****
***** TEST DATE: 10-04-13 *****
*****
*****
***** PART #: 8915-886 *****
*****
***** VALVE S/N: 13083311 *****
*****
***** CALIBRATION DATE: 10-04-13 *****
***** RES1_OFFSET: 19.937 *****
***** RES2_OFFSET: 19.866 *****
***** AIR TEMP(F): 70.940 *****
*****
*****
*****

```

| AVG P1 {PSIA} | AVG P2 {PSIA} | AVG NULL CURRENT {mA} | AVG VALVE ANGLE {DEG} | REF FLOW {PPH AIR} | AVG STAND FLOW {PPH AIR} | FLOW ERROR {%} | PASS OR FAIL |
|---------------------|---------------------|--------------------------------|--------------------------------|--------------------------|-----------------------------------|----------------------|--------------------|
| 599.93 | 50.05 | 3.286 | 3.35 | 288.0 | 284.388 | -1.25% | PASS |
| 599.97 | 80.00 | -1.269 | 6.80 | 787.0 | 788.232 | 0.16% | PASS |
| 599.95 | 199.98 | 2.962 | 14.80 | 3120.0 | 3105.879 | -0.45% | PASS |
| 600.09 | 274.98 | -0.269 | 23.21 | 7223.0 | 7222.204 | -0.01% | PASS |
| 599.70 | 399.94 | -5.002 | 33.92 | 13710.0 | 13730.874 | 0.15% | PASS |
| 599.67 | 449.99 | -4.013 | 39.32 | 16860.0 | 16911.068 | 0.30% | PASS |
| 599.36 | 550.05 | 1.247 | 53.17 | 20230.0 | 20253.855 | 0.12% | PASS |

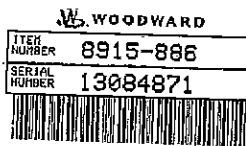
```

***** CHARACTERISTIC TEST *****
*****
***** OPERATOR: Robert Murphy *****
***** TEST DATE: 10-04-13 *****
*****
*****
***** PART #: 8915-886 *****
*****
***** VALVE S/N: 13083311 *****
*****
***** RES1_OFFSET: 19.937 *****
***** RES2_OFFSET: 19.866 *****
*****
*****
*****

```

| REF | AVG | AVG | T1 | VALVE | RESOLVR | RESOLVR | NULL | CALC | STAND |
|--------|-------|-------|-------|--------|---------|---------|---------|----------|-----------|
| ANGL | P1 | P2 | DEG F | ANGLE | #1 FB | #2 FB | CURRENT | AREA | FLOW |
| 1.000 | 600.0 | 116.0 | 81.85 | 0.999 | 19.937 | 19.866 | 2.543 | -0.00010 | 100.817 |
| 2.000 | 600.0 | 118.0 | 78.70 | 1.999 | 19.937 | 19.866 | 2.670 | 0.001454 | 154.156 |
| 3.000 | 600.0 | 120.0 | 78.68 | 2.998 | 19.937 | 19.866 | -2.236 | 0.003869 | 237.868 |
| 4.000 | 600.0 | 123.0 | 78.64 | 3.999 | 19.937 | 19.866 | -3.219 | 0.006612 | 343.795 |
| 5.000 | 600.0 | 128.0 | 78.44 | 4.998 | 19.937 | 19.866 | 1.215 | 0.009923 | 474.815 |
| 6.000 | 600.0 | 134.0 | 78.07 | 5.998 | 19.937 | 19.866 | 4.030 | 0.013562 | 627.841 |
| 7.000 | 600.0 | 139.9 | 77.71 | 6.998 | 19.937 | 19.866 | -0.369 | 0.017827 | 808.696 |
| 8.000 | 600.0 | 148.0 | 77.33 | 7.997 | 19.937 | 19.866 | -4.307 | 0.022610 | 1017.700 |
| 9.000 | 600.0 | 155.9 | 77.03 | 8.997 | 19.937 | 19.866 | -0.234 | 0.027997 | 1254.148 |
| 10.000 | 600.0 | 165.0 | 77.49 | 9.997 | 19.937 | 19.866 | 3.814 | 0.033868 | 1514.153 |
| 11.000 | 600.0 | 176.0 | 77.34 | 10.997 | 19.937 | 19.866 | 1.385 | 0.040321 | 1795.422 |
| 12.000 | 600.0 | 187.0 | 76.82 | 11.996 | 19.937 | 19.866 | -4.015 | 0.047535 | 2104.313 |
| 13.000 | 600.0 | 199.0 | 76.72 | 12.996 | 19.937 | 19.866 | -2.384 | 0.055171 | 2436.046 |
| 14.000 | 600.0 | 212.0 | 77.76 | 13.996 | 19.937 | 19.866 | 3.290 | 0.063459 | 2796.776 |
| 15.000 | 600.0 | 226.0 | 77.80 | 14.996 | 19.937 | 19.866 | 3.432 | 0.072511 | 3178.783 |
| 16.000 | 600.0 | 241.0 | 77.67 | 15.996 | 19.937 | 19.866 | -2.889 | 0.082380 | 3582.644 |
| 17.000 | 599.9 | 257.0 | 77.99 | 16.995 | 19.937 | 19.866 | -3.803 | 0.092619 | 3998.028 |
| 18.000 | 599.9 | 274.0 | 77.61 | 17.995 | 19.937 | 19.866 | 2.449 | 0.103562 | 4432.709 |
| 19.000 | 600.0 | 291.0 | 78.06 | 18.995 | 19.937 | 19.866 | 4.432 | 0.115123 | 4870.672 |
| 20.000 | 600.0 | 310.0 | 78.48 | 19.993 | 19.937 | 19.866 | -1.939 | 0.126816 | 5302.769 |
| 22.000 | 599.9 | 348.0 | 78.77 | 21.993 | 19.937 | 19.866 | 1.058 | 0.151622 | 6154.484 |
| 24.000 | 599.9 | 384.0 | 79.20 | 23.992 | 19.937 | 19.866 | -0.353 | 0.179527 | 6975.579 |
| 26.000 | 599.8 | 418.0 | 79.29 | 25.992 | 19.937 | 19.866 | 0.070 | 0.209475 | 7720.776 |
| 28.000 | 599.7 | 447.0 | 79.29 | 27.991 | 19.937 | 19.866 | 0.774 | 0.243232 | 8462.476 |
| 30.000 | 599.4 | 472.0 | 79.11 | 29.991 | 19.937 | 19.866 | -2.103 | 0.278405 | 9078.995 |
| 32.000 | 599.2 | 492.9 | 78.61 | 31.990 | 19.937 | 19.866 | 3.417 | 0.316751 | 9665.530 |
| 34.000 | 599.6 | 511.0 | 78.50 | 33.990 | 19.937 | 19.866 | -3.761 | 0.356655 | 10152.771 |
| 36.000 | 599.9 | 525.0 | 78.64 | 35.989 | 19.937 | 19.866 | 3.952 | 0.398471 | 10627.552 |
| 38.000 | 599.9 | 537.0 | 79.72 | 37.989 | 19.937 | 19.866 | -4.994 | 0.442445 | 10999.692 |
| 40.000 | 599.9 | 546.0 | 80.46 | 39.987 | 19.937 | 19.866 | 4.898 | 0.488818 | 11413.053 |
| 42.000 | 599.9 | 554.1 | 80.92 | 41.986 | 19.937 | 19.866 | -5.545 | 0.537383 | 11779.231 |
| 45.000 | 599.9 | 564.0 | 81.25 | 44.986 | 19.937 | 19.866 | 0.550 | 0.612067 | 12200.754 |
| 50.000 | 599.8 | 570.1 | 81.73 | 49.985 | 19.937 | 19.866 | -4.678 | 0.738046 | 13936.823 |
| 55.000 | 599.6 | 570.1 | 81.71 | 54.983 | 19.937 | 19.866 | -4.540 | 0.872995 | 17195.471 |
| 60.000 | 597.7 | 570.2 | 80.60 | 59.981 | 19.937 | 19.866 | 0.424 | 1.019057 | 20297.215 |

WOODWARD GOVERNOR COMPANY
LOVELAND COLORADO
CAGE (FSCM) ØTFM1



TSP -9549
REVISION D6
PAGE 5

TEST RECORD FOR 3103 GAS VALVE WITH DIGITAL EM35 INTEGRATING ACTUATOR
AND RESOLVER POSITION FEEDBACK

S/N 13084871 TEST SUPERVISOR B. Gibson
DESIGNATION NO. 8915-886 DATE TESTED 4-14-10
TESTED BY Tony M. TEST STAND NO. 1 DLE
CUSTOMER _____ SALES ORDER # _____

BENCH SET-UP

- 3.1 Proof pressure test.
Place valve in proof pressure test chamber and make appropriate connections. Perform proof pressure test on valve at 1350 psig using Mil-C-7024 calibration fluid. ☒
Check for external leakage and deformation after 2 minutes. No leakage or deformation ☒
* Mark the valve body with P after successful completion of this test.
- 3.2 Perform "Flash light Test" to set minimum port opening with valve minimum stop gage screw. ☒
Set valve angle position indicator at $0.0^\circ \pm 1.0^\circ$
- 3.3 Couple valve to actuator. ☒
Make sure maximum valve stop gage screw is backed out far enough to allow full valve travel.
- 3.4 Perform dielectric strength test between actuator body and each electrical lead (except ground) ☒
per TSP 11069.

TEST PROCEDURE:

- 4.3 Fixturing Leakage Test: Starting at 50 psig air pressure, check for leakage at 200-300 psig increments, up to 900 ± 100 psig. No leakage ☒
Check external valve leakage after 2 more minutes. No leakage ☒
Reduce pressure to 500 psia +/- 10 psia, verify overboard vent leakage is less than 5 cc/min. ☒
- 4.4 Check leakage to verify Class IV leakage for $P_1 = 50$ psig and $P_2 = 0$ psig. Leakage must be less than 1.5 pph. Record leakage .145 ☒
- 4.5 Characterization Valve using Cd map 5412-995
Load software
Valve software (file name) DLE2KMR7
Optrend Program (file name) Master GSI
- 4.6 Select 'Resolver Setup Test': ☒
With valve on minimum stop gage screw (para 3.2 above), Rotate resolver to $20.0^\circ \pm 0.5^\circ$
- 4.7 Zero the high and low flow meters for the test stand. ☒
- 4.8 Check resolver offset at minimum flow condition (reset if necessary):
Back the valve minimum stop gage screw out to approximately -2° .
Flow valve at minimum flow condition.
Resolver #1 Offset angle nominal = $20^\circ \pm 1^\circ$ Record 20.064 ☒
Resolver #2 Offset angle nominal = $20^\circ \pm 1^\circ$ Record 20.114 ☒

4.10 Run Valve Characterization Program

Create data files S/N.DAT and S/N.VLV using VLV_CHAR.EXE
Attach S/N.DAT and S/N.VLV Characterization Data



4.11 Run Steady State Flow Verification and verify that steady state flow accuracy obtained is within the limits listed below:



Steady State Flow Software Loaded:
Steady State Flow Program
Optrend Program

(file name) DLE2KMR7
(file name) Master GSI



| Test Point | P1 (psia) | P2 (psia) | Set Air Flow (pph) | Allowable Error |
|------------|-----------|-----------|--------------------|-----------------|
| 1 | 600 | 50 | 288 | ± 3.0 % |
| 2 | 600 | 80 | 787 | ± 2.0 % |
| 3 | 600 | 200 | 3120 | ± 2.0 % |
| 4 | 600 | 275 | 7223 | ± 2.0 % |
| 5 | 600 | 400 | 13710 | ± 2.0 % |
| 6 | 600 | 450 | 16860 | ± 2.0 % |
| 7 | 600 | 550 | 20230 | ± 2.0 % |

Attach Steady State Flow Verification Data.



4.12 Adjust valve maximum stop gage screw to $62^{\circ} \pm 1.0^{\circ}$

Record Feedback Angle 62°



4.13 Adjust valve minimum stop gage screw to $-2^{\circ} \pm 1.0^{\circ}$

Record Resolver #1 Angle 18.06



4.14 If applicable, adjust the minimum position switch to $3^{\circ} \pm 1.0^{\circ}$

Record Feedback Angle (decreasing angle) N/A



4.15 Verify full stroke capability:

Stroke valve to 0% demand:
Stroke valve to 100% demand:

Record Feedback Angle 0
Record Feedback Angle 100



4.16 Verify valve angle pointer setup:

Stroke valve to 30.0 degrees demand:
Adjust protractor if necessary.

Pointer OK



4.17 Fail-safe: Loss of Electronics causes valve to return to minimum position



PREPARATION FOR SHIPMENT

5.2 Create and enclose 3 1/2 inch floppy with S/N.VLV file.



5.3 Create Valve Assembly Nameplate stamped with calibration date.



5.4 Attach Warning Tag 3083-211 and enclose manual 40142 and TSP.



```

***** STEADY-STATE FLOW TEST *****
*****
***** OPERATOR: Tony Mahdavi *****
***** TEST DATE: 10-04-14 *****
*****
*****
***** PART #: 8915-886 *****
*****
***** VALVE S/N: 13084871 *****
*****
***** CALIBRATION DATE: 10-04-14 *****
***** RES1_OFFSET: 20.064 *****
***** RES2_OFFSET: 20.114 *****
***** AIR TEMP(F): 85.350 *****
*****
*****
*****

```

| AVG P1 (PSIA) | AVG P2 (PSIA) | AVG NULL CURRENT (mA) | AVG VALVE ANGLE (DEG) | REF FLOW (PPH AIR) | AVG STAND FLOW (PPH AIR) | FLOW ERROR (%) | PASS OR FAIL |
|---------------------|---------------------|--------------------------------|--------------------------------|--------------------------|-----------------------------------|----------------------|--------------------|
| 599.97 | 50.06 | -0.820 | 3.52 | 288.0 | 282.851 | -1.79% | PASS |
| 599.99 | 79.97 | 4.369 | 6.88 | 787.0 | 780.083 | -0.88% | PASS |
| 600.02 | 200.00 | 2.512 | 14.93 | 3120.0 | 3110.525 | -0.30% | PASS |
| 600.05 | 275.02 | 2.998 | 23.80 | 7223.0 | 7307.854 | 1.17% | PASS |
| 597.27 | 397.61 | -3.819 | 34.60 | 13710.0 | 13762.841 | 0.39% | PASS |
| 599.32 | 449.98 | -5.114 | 40.19 | 16860.0 | 16980.920 | 0.72% | PASS |
| 598.77 | 550.06 | -0.538 | 54.26 | 20230.0 | 20241.795 | 0.06% | PASS |

***** PART #: 8915-886 *****

***** VALVE S/N: 13094971 *****

VALVE SYN: 13084871

REF ID: A66897

```
*****
REST_OFFSET: 20.064
*****
+-----+
REST_OFFSET: 20.114
+-----+
```

```
*****
RES2_OFFSET: 20.114
*****
```

Page 1

```

      *****
      ***** WOODWARD GOVERNOR CO *****
      ***** VALVE DATA *****
*****
*****
***** 2-D CURVE *****
*****
*****
*****
%   FILENAME:   13084871.VLV   %
%   TABLENAME: VALVE_ANGLE_2_AREA   %
*****
%
%           PART #:   8915-886   %
%           VALVE S/N: 13084871   %
%           DATA DATE: 10-04-14   %
%           RES1_OFFSET: 20.064   %
%           RES2_OFFSET: 20.114   %
%
*****
%
%   XY       X = VALVE ANGLE (DEGREES)           (1st Column of #s)   %
%   XY
%   XY       Y = CALCULATED VALVE PORT AREA       (2nd Column of #s)   %
%
*****
VALVE_ANGLE_2_AREA=[
S13084871
D10/04/14
R1 20.064
R2 20.114
0          0
1.0000    -0.00101
2.0000     0.000891
3.0000     0.003376
4.0000     0.006270
5.0000     0.009637
6.0000     0.013357
7.0000     0.017557
8.0000     0.022321
9.0000     0.027553
10.000     0.033288
11.000     0.039677
12.000     0.046903
13.000     0.054547
14.000     0.062663
15.000     0.071445
16.000     0.080592
17.000     0.090068
18.000     0.100095
19.000     0.110935
20.000     0.121928
22.000     0.145318
24.000     0.171874
26.000     0.200516
28.000     0.231353
30.000     0.266231
32.000     0.301950
34.000     0.340474
36.000     0.381386
38.000     0.425062
40.000     0.471136
42.000     0.517490
45.000     0.590877
50.000     0.717395
55.000     0.849500
60.000     0.990806
61.000     0.990806
];
*****
***** END OF TABLE *****
*****
*****

```

WOODWARD GOVERNOR COMPANY

WOODWARD GOVERNOR COMPANY

1000 EAST DRAKE ROAD PO BOX 1519
PHONE: 970-482-5811 FT COLLINS, CO 80525 FAX: 1-970-498-3050

CERTIFICATE OF CONFORMANCE



| | |
|---------------|---------------|
| SALES ORDER # | : 2755836 |
| DATE ENTERED | : 09-MAR-2010 |
| CHANGE # | : 16 |
| DATE CHANGED | : 12-APR-2010 |
| ORDER TYPE | : REP |

| | |
|------------|-------------------------|
| COC | : 3753433 |
| COC DATE | : 14-APR-2010 P |
| PO # | : 17965 |
| PLANT : 04 | B/U: 41 SHIP PLANT : 04 |

| | | | |
|------------------|---------------|------------------|-------------------|
| CUSTOMER # | : 11482404 | SHIP VIA | : FED EX GROUND |
| CUSTOMER CONTACT | : Steve Adams | ACCOUNT | : 259938309 |
| PURCHASE ORDER # | : 17965 | FREIGHT | : FREIGHT COLLECT |
| CONTRACT # | : | DELIVERY TERMS | : FOB ORIGIN |
| PAYMENT TERMS | : NET 30 DAYS | BTW/VAT # | : |
| IPR SUSPEN # | : | DESTINATION CODE | : |

CUSTOMER SOLD TO:
DRAKE CONTROLS, LLC
8731 FALLBROOK DR.
HOUSTON TX 77064
USA

Sales Order - 2755836 CoC - 3753433
SHIP TO:
ATTN:
DRAKE CONTROLS
8731 FALLBROOK DR.
HOUSTON TX 77064
USA

BILL TO:
ATTN: FRANK GORE
DRAKE CONTROLS, LLC
8731 FALLBROOK DR.
HOUSTON TX 77064
USA

FLAT RATE REPAIR

Domestic Shipments - to be shipped Std Fed Ex
ground 403, freight collect on acct # 259938309
+150 lbs need to be shipped FED EX Freight
CHINA to be shipped FedEx IPD 259938309

"REMINDER: THESE COMMODITIES OR TECHNOLOGY MAY REQUIRE AN
EXPORT LICENSE IN ACCORDANCE WITH THE EXPORT ADMINISTRATION
REGULATIONS (EAR) OF THE U.S. DEPT. OF COMMERCE OR
THE INTERNATIONAL TRAFFIC IN ARMS REGULATIONS (ITAR)
OF THE U.S. DEPT. OF STATE IF EXPORTED OUT OF THE U.S.A."

"IF EXPORTED OUT OF THE U.S.A., WOODWARD GOVERNOR COMPANY
SHALL NOT BE SHOWN AS THE EXPORTER OF RECORD FOR
THIS SHIPMENT."

TSN-, TSR-, TSO-, CSN-, CSR-, CSO-
Investigate per investigation 1008224 .
TSN-, TSR-, TSO-, CSN-, CSR-, CSO-
Investigate per investigation 1008225 .
TSN-, TSR-, TSO-, CSN-, CSR-, CSO-
Investigate per investigation 1008226 .

| P.O. ITEM | CUSTOMER | ITEM | REQUESTED | DUE | QTY |
|-----------|------------|---|-------------|-------------|-----|
| LINE | PEX/NUMBER | PART NUMBER | DATE | DATE | |
| 3 | 8915-886 M | VALVE - 3103/EM35MR/DLE/CSA/CARBIDE/1.0 INCH PORT COMMODITY CODE: 8481.80.9020 NO HTS No.: 8481.80.9020 NO Product of USA NAFTA compliant: Y | 12-APR-2010 | 14-APR-2010 | 1 |

SERIAL NUMBER(S): 13084871

WOODWARD GOVERNOR COMPANY
WOODWARD GOVERNOR COMPANY
1000 EAST DRAKE ROAD PO BOX 1519
PHONE: 970-482-5811 FT COLLINS, CO 80525 FAX: 1-970-498-3050



| | |
|---------------|---------------|
| SALES ORDER # | : 2755836 |
| DATE ENTERED | : 09-MAR-2010 |
| CHANGE # | : 16 |
| DATE CHANGED | : 12-APR-2010 |
| ORDER TYPE | : REP |

| | | |
|------------|---------------|-----------------|
| COC | : 3753433 | |
| COC DATE | : 14-APR-2010 | F |
| PO # | : 17965 | |
| PLANT : 04 | B/U: 41 | SHIP PLANT : 04 |

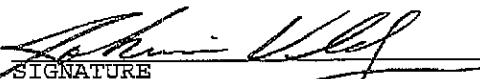
CERTIFICATE OF CONFORMANCE

TAR - Test As Received and Advise Steve Adams @ Drake Controls
TAR - Test As Received and Advise Steve Adams @ Drake Controls

CERTIFICATION STATEMENT "A": "It is certified that the material listed is as requested on the purchase order entered into by the Woodward Governor Company, and subject thereto, all material is in accordance with all applicable procedure, drawing and specification requirements of the Woodward Governor Company. It has been tested, and is in compliance with the Woodward Governor Company Industrial Controls Quality Assurance requirements. The Quality Assurance Program manual is 1-00-0001. This certification take precedence over, and be in lieu of, all similar documents unless specifically agreed to in writing by Woodward Governor Company.

A product manual is not supplied with units that have been repaired or are in used condition. If you require a copy of the manual, please contact your account representative.

WOODWARD GOVERNOR COMPANY REPRESENTATIVE


SIGNATURE

Johanic Valdez
PRINTED NAME

Mech Assy & Test
TITLE

APR 14, 2010
DATE

UNITED STATES LAW PROHIBITS DISPOSITION OF THESE COMMODITIES TO: CUBA, IRAN, NORTH KOREA, SUDAN, SYRIA
UNLESS OTHERWISE AUTHORIZED BY THE UNITED STATES GOVERNMENT.

THARWITVALDE

ATTACHMENT - H

ProEnergy Services LLC
 2001 ProEnergy Blvd
 Sedalia, MO 65301
 (660)829-5100

PURCHASE ORDER

Purchase Order No. PES105714
 Date 3/2/2010
 Vendor ID FASTE001

PAGE 2

| | | | |
|---|--|---|--|
| TO: | | SHIP TO: | |
| Fastenal Industrial & Construction Supplies P.O. Box 1286 Winona, MN 55987-1286 (660) 826-6035 Ext. 0000 | | To be determined To de determined | |
| | | BILL TO: | |
| | | ProEnergy Services 2001 ProEnergy Blvd. Sedalia, MO 65301 | |

Notes: changed to EPS

| F.O.B. POINT | | SHIP VIA | | | BUYER | | |
|---------------------|----------------------------|--------------------|------------|----------------|---------------|-----------|------------|
| | | | | | Matt Cooper | | |
| ORDER DATE | | | | TERMS | | | |
| 3/2/2010 12:00:00AM | | | | NET 45 | | | |
| LINE | PART NUMBER | QUANTITY | UNIT | DATE REQUIRED | SITE | PRICE | EXT. PRICE |
| 1 | 1170109 | 75.00 | EA. | 3/2/2010 | TBD | | |
| | 3/8-16 x 1 1/2 s/s hcs | | | | | | |
| | Project | LM6000 Inspections | Project Id | 409-2883 REV 6 | Cost Category | 5230-03PM | |
| | Unit | | System | | | | |
| | End User | | | | | | |
| 2 | 1170109 | 25.00 | EA. | 3/2/2010 | TBD | | |
| | 3/8-16 x 1 1/2 s/s hcs | | | | | | |
| | Project | LM6000 Inspections | Project Id | 409-2883 REV 6 | Cost Category | 5230-03PM | |
| | Unit | | System | | | | |
| | End User | | | | | | |
| 3 | 1170105 | 100.00 | EA. | 3/2/2010 | TBD | | |
| | 3/8-16 x 1 s/s hcs | | | | | | |
| | Project | LM6000 Inspections | Project Id | 409-2883 REV 6 | Cost Category | 5230-03PM | |
| | Unit | | System | | | | |
| | End User | | | | | | |
| 4 | 1170005 | 50.00 | EA. | 3/2/2010 | TBD | | |
| | 1/4-20 x 1 s/s hcs | | | | | | |
| | Project | LM6000 Inspections | Project Id | 409-2883 REV 6 | Cost Category | 5230-03PM | |
| | Unit | | System | | | | |
| | End User | | | | | | |
| 5 | 0838664 | 3.00 | EA. | 3/2/2010 | TBD | | |
| | KNOT WHEEL, 4" x 5/8-11 SS | | | | | | |
| | Project | LM6000 Inspections | Project Id | 409-2883 REV 6 | Cost Category | 5230-03PM | |
| | Unit | | System | | | | |
| | End User | | | | | | |

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| Purchase Order No. | PES105714 |
| Date | 3/2/2010 |
| Vendor ID | FASTE001 |

PAGE 3

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|----|--|------------|----------------|---------------|-----------|--|
| 6 | 0130020 V834 3" Barrell Bolt Project LM6000 Inspections Unit End User | 1.00 EA. | 3/2/2010 | TBD | | |
| | | Project Id | 409-2883 REV 6 | Cost Category | 5230-03PM | |
| | | System | | | | |
| 7 | 580087 1/2 RD Sealer DND Project LM6000 Inspections Unit End User | 1.00 EA. | 3/3/2010 | TBD | | |
| | | Project Id | 409-2883 REV 6 | Cost Category | 5230-03PM | |
| | | System | | | | |
| 8 | 580140 3/8-3/4 steel dispensors Project LM6000 Inspections Unit End User | 1.00 EA. | 3/3/2010 | TBD | | |
| | | Project Id | 409-2883 REV 6 | Cost Category | 5230-03PM | |
| | | System | | | | |
| 9 | 580038 1/2" x .020 Strap "O" Project LM6000 Inspections Unit End User | 1.00 EA. | 3/3/2010 | TBD | | |
| | | Project Id | 409-2883 REV 6 | Cost Category | 5230-03PM | |
| | | System | | | | |
| 10 | 580064 1/2 Snap -On Seal Project LM6000 Inspections Unit End User | 500.00 EA. | 3/3/2010 | TBD | | |
| | | Project Id | 409-2883 REV 6 | Cost Category | 5230-03PM | |
| | | System | | | | |
| 11 | 1131827 14 x 3 hwh sds z Project LM6000 Inspections Unit End User | 100.00 EA. | 3/3/2010 | TBD | | |
| | | Project Id | 409-2883 REV 6 | Cost Category | 5230-03PM | |
| | | System | | | | |
| 12 | 1133166 5/16 bond seal s/s Project LM6000 Inspections Unit End User | 100.00 EA. | 3/3/2010 | TBD | | |
| | | Project Id | 409-2883 REV 6 | Cost Category | 5230-03PM | |
| | | System | | | | |
| 13 | 1171067 3/8 s/s l/w Project LM6000 Inspections Unit End User | 100.00 EA. | 3/3/2010 | TBD | | |
| | | Project Id | 409-2883 REV 6 | Cost Category | 5230-03PM | |
| | | System | | | | |
| 14 | 1171017 SS FW 2/8 x 7/8 Project LM6000 Inspections Unit End User | 100.00 EA. | 3/3/2010 | TBD | | |
| | | Project Id | 409-2883 REV 6 | Cost Category | 5230-03PM | |
| | | System | | | | |

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| Purchase Order No. | PES105714 |
| Date | 3/2/2010 |
| Vendor ID | FASTE001 |

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|----|--|------------|-----------|-----|-------------------------------------|-------------------------|
| 15 | 62918 30-240 Akro-Mil Bin Project LM6000 Inspections Unit End User | 1.00 EA. | 3/3/2010 | TBD | Project Id 409-2883 REV 6 System | Cost Category 5230-03PM |
| 16 | P/N 60422 60422 EN91 AA Size Alkaline Energizer Industrial Battery Project LM6000 Inspections Unit End User | 24.00 EA. | 3/3/2010 | TBD | Project Id 409-2883 REV 6 System | Cost Category 5230-03PM |
| 17 | 1172712 1/4-20 x 1-1/4 s/spfhms Project LM6000 Inspections Unit End User | 50.00 EA. | 3/10/2010 | TBD | Project Id 409-2883 REV 6 System | Cost Category 5230-03PM |
| 18 | 1172710 1/4-20 c 1 s/s pfhms Project LM6000 Inspections Unit End User | 46.00 EA. | 3/10/2010 | TBD | Project Id 409-2883 REV 6 System | Cost Category 5230-03PM |
| 19 | 1171065 5/16 s/s l/w Project LM6000 Inspections Unit End User | 100.00 EA. | 3/10/2010 | TBD | Project Id 409-2883 REV 6 System | Cost Category 5230-03PM |
| 20 | 1170055 5/16-18 x 1 s/s hcs Project LM6000 Inspections Unit End User | 50.00 EA. | 3/10/2010 | TBD | Project Id 409-2883 REV 6 System | Cost Category 5230-03PM |
| 21 | 1170112 3/8-16 x 2-1/4 s/s hcs Project LM6000 Inspections Unit End User | 20.00 EA. | 3/10/2010 | TBD | Project Id 409-2883 REV 6 System | Cost Category 5230-03PM |
| 22 | 1171015 s/s fw 5/16 x 3/4 o.d. Project LM6000 Inspections Unit End User | 100.00 EA. | 3/10/2010 | TBD | Project Id 409-2883 REV 6 System | Cost Category 5230-03PM |
| 23 | 1119903 1/4-20 x 3/4 cashrd fb Project LM6000 Inspections Unit End User | 100.00 EA. | 3/10/2010 | TBD | Project Id 409-2883 REV 6 System | Cost Category 5230-03PM |

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| Purchase Order No. | PES105714 |
| Date | 3/2/2010 |
| Vendor ID | FASTE001 |

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|----|--|------------|----------------|---------------|-----------|--|
| 24 | 1177707 10-24 316 ss ms Project LM6000 Inspections Unit End User | 100.00 EA. | 3/10/2010 | TBD | | |
| | | Project Id | 409-2883 REV 6 | Cost Category | 5230-03PM | |
| | | System | | | | |
| 25 | 1172442 10-24 x 3/4 s/s pphms Project LM6000 Inspections Unit End User | 100.00 EA. | 3/10/2010 | TBD | | |
| | | Project Id | 409-2883 REV 6 | Cost Category | 5230-03PM | |
| | | System | | | | |
| 26 | 0267820 1/2" Impact Driver Project LM6000 Inspections Unit End User | 1.00 EA. | 3/10/2010 | TBD | | |
| | | Project Id | 409-2883 REV 6 | Cost Category | 5230-03PM | |
| | | System | | | | |
| 27 | 91608 1 x 3 A490PW/OUA Project LM6000 Inspections Unit End User | 2.00 EA. | 3/10/2010 | TBD | | |
| | | Project Id | 409-2883 REV 6 | Cost Category | 5230-03PM | |
| | | System | | | | |
| 28 | 91614 1 x 4.5 a490pw/ousa Project LM6000 Inspections Unit End User | 2.00 EA. | 3/10/2010 | TBD | | |
| | | Project Id | 409-2883 REV 6 | Cost Category | 5230-03PM | |
| | | System | | | | |
| 29 | 0155168 3/4-10 x 5.5 b7 std z Project LM6000 Inspections Unit End User | 10.00 EA. | 3/10/2010 | TBD | | |
| | | Project Id | 409-2883 REV 6 | Cost Category | 5230-03PM | |
| | | System | | | | |
| 30 | 0124748 a194 2h 3/4-10 z Project LM6000 Inspections Unit End User | 20.00 EA. | 3/10/2010 | TBD | | |
| | | Project Id | 409-2883 REV 6 | Cost Category | 5230-03PM | |
| | | System | | | | |
| 31 | 419029-131280 split flg kit 1" Project LM6000 Inspections Unit End User | 4.00 EA. | 3/10/2010 | TBD | | |
| | | Project Id | 409-2883 REV 6 | Cost Category | 5230-03PM | |
| | | System | | | | |
| 32 | 419030-131280 split flge kit 1-1/4" Project LM6000 Inspections Unit End User | 2.00 EA. | 3/10/2010 | TBD | | |
| | | Project Id | 409-2883 REV 6 | Cost Category | 5230-03PM | |
| | | System | | | | |

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| Purchase Order No. | PES105714 |
| Date | 3/2/2010 |
| Vendor ID | FASTE001 |

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| | | | | | |
|----|--|---------------------------|---------------|-----------|--|
| 33 | 419031-131280 split flg kit 1-1/2" | 2.00 EA. | 3/10/2010 | TBD | |
| | Project LM6000 Inspections | Project Id 409-2883 REV 6 | Cost Category | 5230-03PM | |
| | Unit | System | | | |
| | End User | | | | |
| 34 | 33866 uss thru - hard 1" yz | 4.00 EA. | 3/10/2010 | TBD | |
| | Project LM6000 Inspections | Project Id 409-2883 REV 6 | Cost Category | 5230-03PM | |
| | Unit | System | | | |
| | End User | | | | |
| 35 | 1133900 hi-alloy l/w 1" yz | 4.00 EA. | 3/10/2010 | TBD | |
| | Project LM6000 Inspections | Project Id 409-2883 REV 6 | Cost Category | 5230-03PM | |
| | Unit | System | | | |
| | End User | | | | |
| 36 | 0818812 4-1/2 x 045 x 7/8 Gem RC | 50.00 EA. | 3/10/2010 | TBD | |
| | Project LM6000 Inspections | Project Id 409-2883 REV 6 | Cost Category | 5230-03PM | |
| | Unit | System | | | |
| | End User | | | | |
| 37 | 0600767 kc34790 teriwipe | 1.00 EA. | 3/10/2010 | TBD | |
| | Project LM6000 Inspections | Project Id 409-2883 REV 6 | Cost Category | 5230-03PM | |
| | Unit | System | | | |
| | End User | | | | |
| 38 | 500188-131632 OIL ABSORBANT PADS, 15" x 19" Universal | 100.00 EA. | 3/10/2010 | TBD | |
| | Project LM6000 Inspections | Project Id 409-2883 REV 6 | Cost Category | 5230-03PM | |
| | Unit | System | | | |
| | End User | | | | |

TOTAL

TOTAL

ProEnergy Services LLC
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

| | |
|--------------------|-----------|
| Purchase Order No. | PES105727 |
| Date | 3/3/2010 |
| Vendor ID | MIKHAM001 |

PAGE 8

| | |
|--|--|
| TO: | SHIP TO: |
| Mike Hamilton 6786 Tipperary Houston, TX 77061 (713) 643-5255 Ext. 0000 | ProEnergy Services ATTN: Receiving Department 2031 Adams Rd Sedalia, MO 65301 |
| | BILL TO: |
| | ProEnergy Services 2001 ProEnergy Blvd. Sedalia, MO 65301 |

| | | | | | | | |
|---------------------|----------------------------|-----------------|-------------|----------------------|---------------|--------------|-------------------|
| F.O.B. POINT | SHIP VIA | BUYER | | | | | |
| | | Matt Cooper | | | | | |
| ORDER DATE | TERMS | | | | | | |
| 3/3/2010 12:00:00AM | | | | | | | |
| LINE | PART NUMBER | QUANTITY | UNIT | DATE REQUIRED | SITE | PRICE | EXT. PRICE |
| 1 | CROUSEHINDSLIGHTING | 1.00 | EA. | 3/2/2010 | SEDALIA | | |
| | Crouse Hinds lighting | | | | | | |
| | Project LM6000 Inspections | | Project Id | 409-2883 REV 6 | Cost Category | 5230-03PM | |
| | Unit | | System | | | | |
| | End User | | | | | | |

TOTAL

ProEnergy Services LLC
 2001 ProEnergy Blvd
 Sedalia, MO 65301
 (660)829-5100

PURCHASE ORDER

| | |
|--------------------|-----------|
| Purchase Order No. | PES105787 |
| Date | 3/5/2010 |
| Vendor ID | OLDDO001 |

PAGE 9

| | |
|---|--|
| TO: OLD DOMINION FREIGHT LINE, INC 14933 Collection Center Drive Chicago, IL 60693-4933 (336) 822-5166 Ext. 0000 | SHIP TO: To be determined To de determined , |
| BILL TO: ProEnergy Services 2001 ProEnergy Blvd. Sedalia, MO 65301 | |

| F.O.B. POINT | | SHIP VIA | | | BUYER | | |
|---------------------|--|--------------------|------|---------------|----------------|---------------|------------|
| | | | | | Jennifer Dais | | |
| ORDER DATE | | | | TERMS | | | |
| 3/5/2010 12:00:00AM | | | | NET 45 | | | |
| LINE | PART NUMBER | QUANTITY | UNIT | DATE REQUIRED | SITE | PRICE | EXT. PRICE |
| 1 | SHIPPING | 1.00 | EA. | 3/4/2010 | TBD | | |
| | SHIPPING Tubing to Turner Brothers in Houston TX | | | | | | |
| | Project | LM6000 Inspections | | Project Id | 409-2883 REV 6 | Cost Category | 5442-03PM |
| | Unit | | | System | | | |
| | End User | | | | | | |

TOTAL

ProEnergy Services LLC
 2001 ProEnergy Blvd
 Sedalia, MO 65301
 (660)829-5100

PURCHASE ORDER

Purchase Order No. PES105789
 Date 3/5/2010
 Vendor ID DRAK001

PAGE 10

| | |
|--|---|
| TO: Drake Controls www.drakecontrols.com 8731 Fallbrook Dr. Houston, TX 77064 (713) 996-0190 Ext. 0000 | SHIP TO: ProEnergy Services ATTN: Receiving Department 2031 Adams Rd Sedalia, MO 65301 BILL TO: ProEnergy Services 2001 ProEnergy Blvd. Sedalia, MO 65301 |
|--|---|

| F.O.B. POINT | | SHIP VIA | | | BUYER | | |
|---------------------|---|----------|------------|----------------|---------------|-----------|------------|
| | | | | | Jennifer Dais | | |
| ORDER DATE | | | | TERMS | | | |
| 3/5/2010 12:00:00AM | | | | NET 30 | | | |
| LINE | PART NUMBER | QUANTITY | UNIT | DATE REQUIRED | SITE | PRICE | EXT. PRICE |
| 1 | OUTSIDE SERVICE 8915-886 Test as Received (TAR) woodwards. 8915-886 Project LM6000 Inspections Unit End User | 3.00 | EA. | 3/22/2010 | SEDALIA | | |
| | | | Project Id | 409-2883 REV 6 | Cost Category | 5230-03PM | |
| | | | System | | | | |
| 2 | SHIPPING Frieght to/from factory. Project LM6000 Inspections Unit End User | 2.00 | EA. | 3/22/2010 | SEDALIA | | |
| | | | Project Id | 409-2883 REV 6 | Cost Category | 5442-03PM | |
| | | | System | | | | |

TOTAL

ProEnergy Services LLC
 2001 ProEnergy Blvd
 Sedalia, MO 65301
 (660)829-5100

PURCHASE ORDER

Purchase Order No. PES105798
 Date 3/8/2010
 Vendor ID PROSER001

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| | |
|---|---|
| TO: ProServ Anchor Crane Group Paul Kurtz PO Box 670965 Houston, TX 77267-0965 (281) 405-9048 Ext. 0000 | SHIP TO: ProEnergy Services ATTN: Receiving Department 2031 Adams Rd Sedalia, MO 65301 BILL TO: ProEnergy Services 2001 ProEnergy Blvd. Sedalia, MO 65301 |
|---|---|

| F.O.B. POINT | SHIP VIA | BUYER |
|---------------------|----------|---------------|
| | | Jennifer Dais |
| ORDER DATE | TERMS | |
| 3/8/2010 12:00:00AM | NET 45 | |

| LINE | PART NUMBER | QUANTITY | UNIT | DATE REQUIRED | SITE | PRICE | EXT. PRICE |
|------|---|----------|-------------------|----------------|---------------|-----------|------------|
| 1 | POCKWHELLGUARD Pocket Wheels(2), guards. Project LM6000 Inspections Unit End User | 1.00 | EA. | 3/22/2010 | SEDALIA | | |
| | | | Project Id System | 409-2883 REV 6 | Cost Category | 5230-03PM | |
| 2 | LABOR LABOR Project LM6000 Inspections Unit End User | 1.00 | EA. | 3/22/2010 | SEDALIA | | |
| | | | Project Id System | 409-2883 REV 6 | Cost Category | 5230-03PM | |
| 3 | RENTAL dyno rental and load test hoist. done by proserv. Project LM6000 Inspections Unit End User | 1.00 | EA. | 3/22/2010 | SEDALIA | | |
| | | | Project Id System | 409-2883 REV 6 | Cost Category | 5230-03PM | |

TOTAL

ProEnergy Services LLC
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. PES105814
Date 3/9/2010
Vendor ID SHIPSIDE001

PAGE 12

| | |
|---|---|
| TO: Shipside Crating PO BOX 268 CHANNELVIEW, TX 77530 (281) 457-2647 Ext. 0000 | SHIP TO: ProEnergy Services ATTN: Receiving Department 2031 Adams Rd Sedalia, MO 65301 BILL TO: ProEnergy Services 2001 ProEnergy Blvd. Sedalia, MO 65301 |
|---|---|

| F.O.B. POINT | | SHIP VIA | | | BUYER | | |
|---------------------|--|--------------------|------------|----------------|---------------|-----------|------------|
| | | | | | Jennifer Dais | | |
| ORDER DATE | | | | TERMS | | | |
| 3/9/2010 12:00:00AM | | | | NET 45 | | | |
| LINE | PART NUMBER | QUANTITY | UNIT | DATE REQUIRED | SITE | PRICE | EXT. PRICE |
| 1 | OUTSIDE SERVICE | 1.00 | EA. | 3/9/2010 | SEDALIA | | |
| | Remove all old lumber, replace with new, cover all openings. | | | | | | |
| | Project | LM6000 Inspections | Project Id | 409-2883 REV 6 | Cost Category | 5030-03PM | |
| | Unit | | System | | | | |
| | End User | | | | | | |

TOTAL

ProEnergy Services LLC
 2001 ProEnergy Blvd
 Sedalia, MO 65301
 (660)829-5100

PURCHASE ORDER

| | |
|--------------------|-----------|
| Purchase Order No. | PES105853 |
| Date | 3/11/2010 |
| Vendor ID | CED001 |

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| | |
|--|--|
| TO: | SHIP TO: |
| Consolidated Electric Distributors PO Box 978 Columbia, MO 65205 (801) 256-0455 Ext. UT00 | ProEnergy Services ATTN: Receiving Department 2031 Adams Rd Sedalia, MO 65301 |
| | BILL TO: |
| | ProEnergy Services 2001 ProEnergy Blvd. Sedalia, MO 65301 |

| F.O.B. POINT | | SHIP VIA | | | BUYER | | |
|----------------------|---|----------|------------|----------------|---------------|-----------|------------|
| | | | | | Matt Cooper | | |
| ORDER DATE | | | | TERMS | | | |
| 3/11/2010 12:00:00AM | | | | NET 45 | | | |
| LINE | PART NUMBER | QUANTITY | UNIT | DATE REQUIRED | SITE | PRICE | EXT. PRICE |
| 1 | SQD H221N switch fusible hd 240v Project LM6000 Inspections Unit End User | 1.00 | EA. | 3/19/2010 | SEDALIA | | |
| | | | Project Id | 409-2883 REV 6 | Cost Category | 5230-03PM | |
| | | | System | | | | |
| 2 | SQD H224N switch fusible hd 240V Project LM6000 Inspections Unit End User | 1.00 | EA. | 3/19/2010 | SEDALIA | | |
| | | | Project Id | 409-2883 REV 6 | Cost Category | 5230-03PM | |
| | | | System | | | | |
| 3 | LF FLNR125ID 250v ind fuse 125amp Project LM6000 Inspections Unit End User | 2.00 | EA. | 3/19/2010 | SEDALIA | | |
| | | | Project Id | 409-2883 REV 6 | Cost Category | 5230-03PM | |
| | | | System | | | | |
| 4 | LF FLNR030 250v RK5 TD fuse 30 amp Project LM6000 Inspections Unit End User | 2.00 | EA. | 3/19/2010 | SEDALIA | | |
| | | | Project Id | 409-2883 REV 6 | Cost Category | 5230-03PM | |
| | | | System | | | | |

TOTAL

ProEnergy Services LLC
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PURCHASE ORDER

Purchase Order No. PES105854
 Date 3/11/2010
 Vendor ID SMCEL001

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|--|--|--|--|
| TO: | | SHIP TO: | |
| SMC Electric Supply 1616 W Main Street Sedalia, MO 65301 (660) 827-5377 Ext. 0000 | | ProEnergy Services ATTN: Receiving Department 2031 Adams Rd Sedalia, MO 65301 | |
| | | BILL TO: | |
| | | ProEnergy Services 2001 ProEnergy Blvd. Sedalia, MO 65301 | |

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|----------------------|--|-----------------|-------------|----------------------|-------------------------|
| F.O.B. POINT | | SHIP VIA | | BUYER | |
| | | | | Matt Cooper | |
| ORDER DATE | | | | TERMS | |
| 3/11/2010 12:00:00AM | | | | NET 45 | |
| LINE | PART NUMBER | QUANTITY | UNIT | DATE REQUIRED | SITE |
| 1 | AB800HFPX6D4 | 2.00 | EA. | 3/16/2010 | SEDALIA |
| | Hazrllocation typ 7&9 2POS. PB-NON-ILL | | | | |
| | Project LM6000 Inspections | | Project Id | 409-2883 REV 6 | Cost Category 5230-03PM |
| | Unit | | System | | |
| | End User | | | | |

TOTAL

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PURCHASE ORDER

Purchase Order No. PES105875
 Date 3/12/2010
 Vendor ID TURNBROTRK01

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| TO: | SHIP TO: |
| Turner Bros Trucking Terry White PO 96-0185 Oklahoma City, OK 73196 (281) 456-0101 Ext. 0000 | ProEnergy Services ATTN: Receiving Department 2031 Adams Rd Sedalia, MO 65301 |
| | BILL TO: |
| | ProEnergy Services 2001 ProEnergy Blvd. Sedalia, MO 65301 |

| F.O.B. POINT | SHIP VIA | BUYER |
|----------------------|----------|-------------|
| | | Matt Cooper |
| ORDER DATE | TERMS | |
| 3/12/2010 12:00:00AM | NET 30 | |

| LINE | PART NUMBER | QUANTITY | UNIT | DATE REQUIRED | SITE | PRICE | EXT. PRICE |
|------|--|----------|------------|----------------|---------------|-----------|------------|
| 1 | LINEHAUL Line Haul Project LM6000 Inspections Unit End User | 1.00 | EA. | 3/12/2010 | SEDALIA | | |
| | | | Project Id | 409-2883 REV 6 | Cost Category | 5030-03PM | |
| | | | System | | | | |
| 2 | ADMINHOURS administration Hours Project LM6000 Inspections Unit End User | 10.00 | EA. | 3/12/2010 | SEDALIA | | |
| | | | Project Id | 409-2883 REV 6 | Cost Category | 5030-03PM | |
| | | | System | | | | |
| 3 | PERMITSDORDERED 2130.00permits ordered not used Project LM6000 Inspections Unit End User | 1.00 | EA. | 3/12/2010 | SEDALIA | | |
| | | | Project Id | 409-2883 REV 6 | Cost Category | 5030-03PM | |
| | | | System | | | | |
| 4 | ESCORTS escorts/police ordered not used Project LM6000 Inspections Unit End User | 1.00 | EA. | 3/12/2010 | SEDALIA | | |
| | | | Project Id | 409-2883 REV 6 | Cost Category | 5030-03PM | |
| | | | System | | | | |
| 5 | DRIVINGHOURS Drivers Hours Project LM6000 Inspections Unit End User | 61.00 | EA. | 3/12/2010 | SEDALIA | | |
| | | | Project Id | 409-2883 REV 6 | Cost Category | 5030-03PM | |
| | | | System | | | | |

TOTAL

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PURCHASE ORDER

Purchase Order No. PES105876
 Date 3/12/2010
 Vendor ID TURNBROTRK01

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| | | | |
|--|--|--|--|
| TO: | | SHIP TO: | |
| Turner Bros Trucking Terry White PO 96-0185 Oklahoma City, OK 73196 (281) 456-0101 Ext. 0000 | | ProEnergy Services ATTN: Receiving Department 2031 Adams Rd Sedalia, MO 65301 | |
| | | BILL TO: | |
| | | ProEnergy Services 2001 ProEnergy Blvd. Sedalia, MO 65301 | |

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|----------------------|----------|-------------|
| | | Matt Cooper |
| ORDER DATE | TERMS | |
| 3/12/2010 12:00:00AM | NET 30 | |

| LINE | PART NUMBER | QUANTITY | UNIT | DATE REQUIRED | SITE | PRICE | EXT. PRICE |
|------|--|----------|-------------------|----------------|---------------|-----------|------------|
| 1 | UNIT341 unit #341 Project LM6000 Inspections Unit End User | 15.00 | EA. | 3/12/2010 | SEDALIA | | |
| | | | Project Id System | 409-2883 REV 6 | Cost Category | 5030-03PM | |
| 2 | OPERATOR Operator Project LM6000 Inspections Unit End User | 15.00 | EA. | 3/12/2010 | SEDALIA | | |
| | | | Project Id System | 409-2883 REV 6 | Cost Category | 5030-03PM | |
| 3 | OPERATOROT Operator OT Project LM6000 Inspections Unit End User | 1.00 | EA. | 3/12/2010 | SEDALIA | | |
| | | | Project Id System | 409-2883 REV 6 | Cost Category | 5030-03PM | |
| 4 | CREW4MEN crew, 4 men Project LM6000 Inspections Unit End User | 15.00 | EA. | 3/12/2010 | SEDALIA | | |
| | | | Project Id System | 409-2883 REV 6 | Cost Category | 5030-03PM | |
| 5 | CREWOT4MEN Crew OT, 4 men Project LM6000 Inspections Unit End User | 1.00 | EA. | 3/12/2010 | SEDALIA | | |
| | | | Project Id System | 409-2883 REV 6 | Cost Category | 5030-03PM | |

TOTAL

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PURCHASE ORDER

Purchase Order No. PES105878
 Date 3/12/2010
 Vendor ID SWAGELOK001

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| | | | |
|---|--|--|--|
| TO: | | SHIP TO: | |
| Swagelok Inc PO Box 329 Shawnee Mission, KS 66201 (913) 432-4884 Ext. 0000 | | ProEnergy Services ATTN: Receiving Department 2031 Adams Rd Sedalia, MO 65301 | |
| | | BILL TO: | |
| | | ProEnergy Services 2001 ProEnergy Blvd. Sedalia, MO 65301 | |

| F.O.B. POINT | SHIP VIA | BUYER |
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| | | Matt Cooper |
| ORDER DATE | TERMS | |
| 3/12/2010 12:00:00AM | NET 45 | |

| LINE | PART NUMBER | QUANTITY | UNIT | DATE REQUIRED | SITE | PRICE | EXT. PRICE |
|------|--|----------|-------------------|----------------|---------------|-----------|------------|
| 1 | SS-1210-2-12 Swage fitting Project LM6000 Inspections Unit End User | 2.00 | EA. | 3/19/2010 | SEDALIA | | |
| | | | Project Id System | 409-2883 REV 6 | Cost Category | 5230-03PM | |
| 2 | SS-1210-1-12 swagelok fitting Project LM6000 Inspections Unit End User | 2.00 | EA. | 3/19/2010 | SEDALIA | | |
| | | | Project Id System | 409-2883 REV 6 | Cost Category | 5230-03PM | |
| 3 | SS-1610-1-12 swagelok fitting Project LM6000 Inspections Unit End User | 1.00 | EA. | 3/19/2010 | SEDALIA | | |
| | | | Project Id System | 409-2883 REV 6 | Cost Category | 5230-03PM | |
| 4 | SS-600-2-8 swagelok fitting Project LM6000 Inspections Unit End User | 4.00 | EA. | 3/19/2010 | SEDALIA | | |
| | | | Project Id System | 409-2883 REV 6 | Cost Category | 5230-03PM | |
| 5 | SS-400-1-4ST swagelok fitting Project LM6000 Inspections Unit End User | 2.00 | EA. | 3/19/2010 | SEDALIA | | |
| | | | Project Id System | 409-2883 REV 6 | Cost Category | 5230-03PM | |

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PURCHASE ORDER

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| Purchase Order No. | PES105878 |
| Date | 3/12/2010 |
| Vendor ID | SWAGELOK001 |

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|---|----------------------------------|------|-----|---------------------------|---------|---------------|-----------|
| 6 | SS-600-1-6ST swagelok fitting | 2.00 | EA. | 3/19/2010 | SEDALIA | | |
| | Project LM6000 Inspections | | | Project Id 409-2883 REV 6 | | Cost Category | 5230-03PM |
| | Unit | | | System | | | |
| | End User | | | | | | |
| 7 | SS-810-1-8ST swagelok fitting | 2.00 | EA. | 3/19/2010 | SEDALIA | | |
| | Project LM6000 Inspections | | | Project Id 409-2883 REV 6 | | Cost Category | 5230-03PM |
| | Unit | | | System | | | |
| | End User | | | | | | |

TOTAL

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PURCHASE ORDER

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| Purchase Order No. | PES105879 |
| Date | 3/12/2010 |
| Vendor ID | FASTE001 |

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|---|--|--|--|
| TO: | | SHIP TO: | |
| Fastenal Industrial & Construction Supplies P.O. Box 1286 Winona, MN 55987-1286 (660) 826-6035 Ext. 0000 | | ProEnergy Services ATTN: Receiving Department 2031 Adams Rd Sedalia, MO 65301 | |
| | | BILL TO: | |
| | | ProEnergy Services 2001 ProEnergy Blvd. Sedalia, MO 65301 | |

| F.O.B. POINT | SHIP VIA | BUYER |
|----------------------|----------|-------------|
| | | Matt Cooper |
| ORDER DATE | TERMS | |
| 3/12/2010 12:00:00AM | NET 45 | |

| LINE | PART NUMBER | QUANTITY | UNIT | DATE REQUIRED | SITE | PRICE | EXT. PRICE |
|------|--|----------|-------------------|----------------|---------------|-----------|------------|
| 1 | 0115107 3/8-16 x 1-1/4" yellow zinc finish hex cap screw Project LM6000 Inspections Unit End User | 50.00 | EA. | 3/16/2010 | SEDALIA | | |
| | | | Project Id System | 409-2883 REV 6 | Cost Category | 5230-03PM | |
| 2 | 1137184 5/16- grade 8 yellow zinc nylon insert lock nut Project LM6000 Inspections Unit End User | 100.00 | EA. | 3/16/2010 | SEDALIA | | |
| | | | Project Id System | 409-2883 REV 6 | Cost Category | 5230-03PM | |
| 3 | 0118797 5/16-24 x 1-1/4 yellow zinc finish hex cap screw Project LM6000 Inspections Unit End User | 100.00 | EA. | 3/16/2010 | SEDALIA | | |
| | | | Project Id System | 409-2883 REV 6 | Cost Category | 5230-03PM | |
| 4 | 1133814 5/16 SAE thru-hard yellow zinc high strength washer Project LM6000 Inspections Unit End User | 100.00 | EA. | 3/16/2010 | SEDALIA | | |
| | | | Project Id System | 409-2883 REV 6 | Cost Category | 5230-03PM | |
| 5 | 0115217 1/2-13x3-1/2 yellow zinc finish hex cap screw Project LM6000 Inspections Unit End User | 10.00 | EA. | 3/16/2010 | SEDALIA | | |
| | | | Project Id System | 409-2883 REV 6 | Cost Category | 5230-03PM | |

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| Purchase Order No. | PES105879 |
| Date | 3/12/2010 |
| Vendor ID | FASTE001 |

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|----|---|------------|----------------|---------------|-----------|--|
| 6 | 1133891 1/4 high alloy yellow zinc split lock washer Project LM6000 Inspections Unit End User | 100.00 EA. | 3/16/2010 | SEDALIA | | |
| | | Project Id | 409-2883 REV 6 | Cost Category | 5230-03PM | |
| | | System | | | | |
| 7 | 32872 5/8-11x3-3/4' full thread stud Project LM6000 Inspections Unit End User | 8.00 EA. | 3/16/2010 | SEDALIA | | |
| | | Project Id | 409-2883 REV 6 | Cost Category | 5230-03PM | |
| | | System | | | | |
| 8 | 1136552 5/8-11 A194 2-H plain finish heavy hex nut Project LM6000 Inspections Unit End User | 30.00 EA. | 3/16/2010 | SEDALIA | | |
| | | Project Id | 409-2883 REV 6 | Cost Category | 5230-03PM | |
| | | System | | | | |
| 9 | 0115007 1/4-20x1-1/4 yellow zinc hex cap screw Project LM6000 Inspections Unit End User | 100.00 EA. | 3/16/2010 | SEDALIA | | |
| | | Project Id | 409-2883 REV 6 | Cost Category | 5230-03PM | |
| | | System | | | | |
| 10 | 1133813 1/4 SAE thru-hard yellow zinc high strength washer Project LM6000 Inspections Unit End User | 100.00 EA. | 3/16/2010 | SEDALIA | | |
| | | Project Id | 409-2883 REV 6 | Cost Category | 5230-03PM | |
| | | System | | | | |
| 11 | 1136402 1/4-20 grade 8 yellow zinc hex nut Project LM6000 Inspections Unit End User | 100.00 EA. | 3/16/2010 | SEDALIA | | |
| | | Project Id | 409-2883 REV 6 | Cost Category | 5230-03PM | |
| | | System | | | | |
| 12 | 42314 1/2-13x1-1/2 shoulder eye bolt Project LM6000 Inspections Unit End User | 2.00 EA. | 3/16/2010 | SEDALIA | | |
| | | Project Id | 409-2883 REV 6 | Cost Category | 5230-03PM | |
| | | System | | | | |

TOTAL

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PURCHASE ORDER

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| Purchase Order No. | PES105889 |
| Date | 3/12/2010 |
| Vendor ID | FASTE001 |

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| TO: | SHIP TO: |
| Fastenal Industrial & Construction Supplies P.O. Box 1286 Winona, MN 55987-1286 (660) 826-6035 Ext. 0000 | ProEnergy Services ATTN: Receiving Department 2031 Adams Rd Sedalia, MO 65301 |
| | BILL TO: |
| | ProEnergy Services 2001 ProEnergy Blvd. Sedalia, MO 65301 |

| F.O.B. POINT | SHIP VIA | BUYER |
|----------------------|----------|-------------|
| | | Matt Cooper |
| ORDER DATE | TERMS | |
| 3/12/2010 12:00:00AM | NET 45 | |

| LINE | PART NUMBER | QUANTITY | UNIT | DATE REQUIRED | SITE | PRICE | EXT. PRICE |
|------|--|--------------------|------------|----------------|---------------|-----------|------------|
| 1 | 1136404 | 100.00 | EA. | 3/22/2010 | SEDALIA | | |
| | 5/16"-18 grade 8 yellow zinc finished hex nut | | | | | | |
| | Project | LM6000 Inspections | Project Id | 409-2883 REV 6 | Cost Category | 5230-03PM | |
| | Unit | | System | | | | |
| | End User | | | | | | |
| 2 | 0115057 | 100.00 | EA. | 3/22/2010 | SEDALIA | | |
| | 5/16"-18 x1-1/4" yellow zinc finish sae J429 grade 8 hex cap screw | | | | | | |
| | Project | LM6000 Inspections | Project Id | 409-2883 REV 6 | Cost Category | 5230-03PM | |
| | Unit | | System | | | | |
| | End User | | | | | | |
| 3 | 0115007 | 100.00 | EA. | 3/22/2010 | SEDALIA | | |
| | 1/4"-20x1-1/4" yellow zinc finish sae J429 grade 8 hex cap screw | | | | | | |
| | Project | LM6000 Inspections | Project Id | 409-2883 REV 6 | Cost Category | 5230-03PM | |
| | Unit | | System | | | | |
| | End User | | | | | | |

TOTAL

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PURCHASE ORDER

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| Purchase Order No. | PES105892 |
| Date | 3/12/2010 |
| Vendor ID | MEAD001 |

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| TO: | SHIP TO: |
| Mead O' Brien P.O. Box 412461 Kansas City, MO 64141-2461 (816) 471-3993 Ext. 0228 | ProEnergy Services ATTN: Receiving Department 2031 Adams Rd Sedalia, MO 65301 |
| | BILL TO: |
| | ProEnergy Services 2001 ProEnergy Blvd. Sedalia, MO 65301 |

| F.O.B. POINT | | SHIP VIA | | BUYER | | | |
|----------------------|--|--------------------|------------|----------------|---------------|-----------|------------|
| | | | | Jennifer Dais | | | |
| ORDER DATE | | | TERMS | | | | |
| 3/12/2010 12:00:00AM | | | NET 45 | | | | |
| LINE | PART NUMBER | QUANTITY | UNIT | DATE REQUIRED | SITE | PRICE | EXT. PRICE |
| 1 | 50E160E180 50-400/10-200 | 1.00 | EA. | 3/19/2010 | SEDALIA | | |
| | ashcroft bi metal thermometer (gold service) | | | | | | |
| | Project | LM6000 Inspections | Project Id | 409-2883 REV 6 | Cost Category | 5230-03PM | |
| | Unit | | System | | | | |
| | End User | | | | | | |

TOTAL

ProEnergy Services LLC
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PURCHASE ORDER

Purchase Order No. PES106010
 Date 3/22/2010
 Vendor ID BJPO001

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|---|--|
| TO: | SHIP TO: |
| BJ Portacan PO Box 1023 Highlands, TX 77562 (281) 426-2851 Ext. 0000 | ProEnergy Services ATTN: Receiving Department 2031 Adams Rd Sedalia, MO 65301 |
| | BILL TO: |
| | ProEnergy Services 2001 ProEnergy Blvd. Sedalia, MO 65301 |

| F.O.B. POINT | SHIP VIA | BUYER |
|----------------------|----------|---------------|
| | | Shaina Howatt |
| ORDER DATE | TERMS | |
| 3/22/2010 12:00:00AM | NET 45 | |

| LINE | PART NUMBER | QUANTITY | UNIT | DATE REQUIRED | SITE | PRICE | EXT. PRICE |
|------|--|----------|------|---------------|---------------|-----------|------------|
| 1 | RENTAL Portacan Rental Feb 25-Mar 25 Invoice 1992 Project LM6000 Inspections Unit End User | 1.00 | EA. | 3/17/2010 | TBD | | |
| | Project Id 409-2883 REV 6 System | | | | Cost Category | 5200-03PM | |
| 2 | ADDITIONAL COMMENT Additional Comment Project LM6000 Inspections Unit End User | 1.00 | EA. | 3/17/2010 | TBD | | |
| | Project Id 409-2883 REV 6 System | | | | Cost Category | 5200-03PM | |
| 3 | RENTAL Handwash station rental Mar 5-Mar25 Project LM6000 Inspections Unit End User | 1.00 | EA. | 6/10/2010 | SEDALIA | | |
| | Project Id 409-2883 REV 6 System | | | | Cost Category | 5030-03PM | |
| 4 | RENTAL Portacan rental Mar25-apr25 Project LM6000 Inspections Unit End User | 1.00 | EA. | 6/10/2010 | SEDALIA | | |
| | Project Id 409-2883 REV 6 System | | | | Cost Category | 5030-03PM | |
| 5 | RENTAL handwash station rental mar25-apr25 Project LM6000 Inspections Unit End User | 1.00 | EA. | 6/10/2010 | SEDALIA | | |
| | Project Id 409-2883 REV 6 System | | | | Cost Category | 5030-03PM | |

TOTAL

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PURCHASE ORDER

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| Purchase Order No. | PES106031 |
| Date | 3/23/2010 |
| Vendor ID | IBT001 |

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| TO: | SHIP TO: |
| IBT PO Box 411238 Kansas City, MO 64141-1238 (913) 677-3151 Ext. 0000 | ProEnergy Services ATTN: Receiving Department 2031 Adams Rd Sedalia, MO 65301 |
| | BILL TO: |
| | ProEnergy Services 2001 ProEnergy Blvd. Sedalia, MO 65301 |

| F.O.B. POINT | | SHIP VIA | | BUYER | | | |
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| | | | | Matt Cooper | | | |
| ORDER DATE | | | TERMS | | | | |
| 3/23/2010 12:00:00AM | | | NET 45 | | | | |
| LINE | PART NUMBER | QUANTITY | UNIT | DATE REQUIRED | SITE | PRICE | EXT. PRICE |
| 1 | 4500021M | 2.00 | EA. | 3/23/2010 | SEDALIA | | |
| | 24SF XO-SS code 62 stainless J518 split flange and kit. LINE ITEM 1 ONLY | | | | | | |
| | Project | LM6000 Inspections | Project Id | 409-2883 REV 6 | Cost Category | 5230-03PM | |
| | Unit | | System | | | | |
| | End User | | | | | | |

TOTAL

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PURCHASE ORDER

| | |
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| Purchase Order No. | PES106061 |
| Date | 3/24/2010 |
| Vendor ID | FASTE001 |

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| TO: | SHIP TO: |
| Fastenal Industrial & Construction Supplies P.O. Box 1286 Winona, MN 55987-1286 (660) 826-6035 Ext. 0000 | ProEnergy Services ATTN: Receiving Department 2031 Adams Rd Sedalia, MO 65301 |
| | BILL TO: |
| | ProEnergy Services 2001 ProEnergy Blvd. Sedalia, MO 65301 |

| | | |
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| F.O.B. POINT | SHIP VIA | BUYER |
| | | Matt Cooper |
| ORDER DATE | TERMS | |
| 3/24/2010 12:00:00AM | NET 45 | |

| LINE | PART NUMBER | QUANTITY | UNIT | DATE REQUIRED | SITE | PRICE | EXT. PRICE |
|------|----------------------------|----------|------------|----------------|---------------|-----------|------------|
| 1 | 0600095-RL | 4.00 | EA. | 3/19/2010 | SEDALIA | | |
| | Crystal Green 1 gallon | | | | | | |
| | Project LM6000 Inspections | | Project Id | 409-2883 REV 6 | Cost Category | 5200-03PM | |
| | Unit | | System | | | | |
| | End User | | | | | | |

TOTAL

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PURCHASE ORDER

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| Purchase Order No. | PES106088 |
| Date | 3/25/2010 |
| Vendor ID | MIKHAM001 |

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| TO: | SHIP TO: |
| Mike Hamilton 6786 Tipperary Houston, TX 77061 (713) 643-5255 Ext. 0000 | ProEnergy Services ATTN: Receiving Department 2031 Adams Rd Sedalia, MO 65301 |
| | BILL TO: |
| | ProEnergy Services 2001 ProEnergy Blvd. Sedalia, MO 65301 |

| F.O.B. POINT | SHIP VIA | BUYER |
|----------------------|----------|-------------|
| | | Matt Cooper |
| ORDER DATE | TERMS | |
| 3/25/2010 12:00:00AM | | |

| LINE | PART NUMBER | QUANTITY | UNIT | DATE REQUIRED | SITE | PRICE | EXT. PRICE |
|------|--|----------|------------|----------------|---------------|-----------|------------|
| 1 | FLANGEKITSCS1-RL Flange kits CS 1" Project LM6000 Inspections Unit End User | 1.00 | EA. | 3/24/2010 | SEDALIA | | |
| | | | Project Id | 409-2883 REV 6 | Cost Category | 5230-03PM | |
| | | | System | | | | |
| 2 | 1-1/2FLANGEKITS-RL 1-1/2" flange kits Project LM6000 Inspections Unit End User | 4.00 | EA. | 3/24/2010 | SEDALIA | | |
| | | | Project Id | 409-2883 REV 6 | Cost Category | 5230-03PM | |
| | | | System | | | | |
| 3 | 1-1/4FLANGEKITS-RL 1-1/4" flange kits Project LM6000 Inspections Unit End User | 5.00 | EA. | 3/24/2010 | SEDALIA | | |
| | | | Project Id | 409-2883 REV 6 | Cost Category | 5230-03PM | |
| | | | System | | | | |
| 4 | HOSETLOL1-RL Hose TLO L1 Project LM6000 Inspections Unit End User | 1.00 | EA. | 3/24/2010 | SEDALIA | | |
| | | | Project Id | 409-2883 REV 6 | Cost Category | 5230-03PM | |
| | | | System | | | | |
| 5 | DOORLATCHES-RL Door latches, Project LM6000 Inspections Unit End User | 2.00 | EA. | 3/24/2010 | SEDALIA | | |
| | | | Project Id | 409-2883 REV 6 | Cost Category | 5230-03PM | |
| | | | System | | | | |

TOTAL

PURCHASE ORDER

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| TO: | SHIP TO: |
| Drake Controls www.drakecontrols.com 8731 Fallbrook Dr. Houston, TX 77064 (713) 996-0190 Ext. 0000 | ProEnergy Services ATTN: Receiving Department 2031 Adams Rd Sedalia, MO 65301 |
| | BILL TO: |
| | ProEnergy Services 2001 ProEnergy Blvd. Sedalia, MO 65301 |

| F.O.B. POINT | | SHIP VIA | | BUYER | | | |
|---------------------|--|----------|------------|----------------|---------------|-----------|------------|
| | | | | Jennifer Dais | | | |
| ORDER DATE | | | TERMS | | | | |
| 4/1/2010 12:00:00AM | | | NET 30 | | | | |
| LINE | PART NUMBER | QUANTITY | UNIT | DATE REQUIRED | SITE | PRICE | EXT. PRICE |
| 1 | REPAIR | 3.00 | EACH | 3/31/2010 | SEDALIA | | |
| | Repair the 3 woodward valves that failed inspection. | | | | | | |
| | Project LM6000 Inspections | | Project Id | 409-2883 REV 6 | Cost Category | 5030-03PM | |
| | Unit | | System | | | | |
| | End User | | | | | | |
| 2 | DOCUMENTATION | 1.00 | EA. | 3/31/2010 | SEDALIA | | |
| | Documentation required for these items | | | | | | |
| | Project LM6000 Inspections | | Project Id | 409-2883 REV 6 | Cost Category | 5030-03PM | |
| | Unit | | System | | | | |
| | End User | | | | | | |
| | | | | | TOTAL | | |

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PURCHASE ORDER

Purchase Order No. PES106178
 Date 4/1/2010
 Vendor ID TURNERC001

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| TO: | | SHIP TO: | |
| Turner Crane, Inc. Matt 520 E Norris Rd Bakersfield, CA (661) 399-9377 Ext. 0000 | | ProEnergy Services ATTN: Receiving Department 2031 Adams Rd Sedalia, MO 65301 | |
| | | BILL TO: | |
| | | ProEnergy Services 2001 ProEnergy Blvd. Sedalia, MO 65301 | |

| F.O.B. POINT | SHIP VIA | BUYER |
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| | | Matt Cooper |
| ORDER DATE | TERMS | |
| 4/1/2010 12:00:00AM | NET 30 | |

| LINE | PART NUMBER | QUANTITY | UNIT | DATE REQUIRED | SITE | PRICE | EXT. PRICE |
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| 1 | UNIT339-RL Unit 339 Project LM6000 Inspections Unit End User | 8.00 | EA. | 3/29/2010 | SEDALIA | | |
| | | | Project Id | 409-2883 REV 6 | Cost Category | 5030-03PM | |
| | | | System | | | | |
| 2 | OPERATOR Operator Project LM6000 Inspections Unit End User | 8.00 | EA. | 3/29/2010 | SEDALIA | | |
| | | | Project Id | 409-2883 REV 6 | Cost Category | 5030-03PM | |
| | | | System | | | | |
| 3 | OPERATOROT Operator OT Project LM6000 Inspections Unit End User | 8.00 | EA. | 3/29/2010 | SEDALIA | | |
| | | | Project Id | 409-2883 REV 6 | Cost Category | 5030-03PM | |
| | | | System | | | | |
| 4 | SUPERVISOR supervisor Project LM6000 Inspections Unit End User | 8.00 | EA. | 3/29/2010 | SEDALIA | | |
| | | | Project Id | 409-2883 REV 6 | Cost Category | 5030-03PM | |
| | | | System | | | | |
| 5 | SUPERVISOROT supervisor ot Project LM6000 Inspections Unit End User | 8.00 | EA. | 3/29/2010 | SEDALIA | | |
| | | | Project Id | 409-2883 REV 6 | Cost Category | 5030-03PM | |
| | | | System | | | | |

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| Purchase Order No. | PES106178 |
| Date | 4/1/2010 |
| Vendor ID | TURNERC001 |

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|---|---|------------|----------------|---------------|-----------|--|
| 6 | RIGGERS riggers (2) Project LM6000 Inspections Unit End User | 8.00 EA. | 3/29/2010 | SEDALIA | | |
| | | Project Id | 409-2883 REV 6 | Cost Category | 5030-03PM | |
| | | System | | | | |
| 7 | RIGGERSOT riggers (2) ot Project LM6000 Inspections Unit End User | 8.00 EA. | 3/29/2010 | SEDALIA | | |
| | | Project Id | 409-2883 REV 6 | Cost Category | 5030-03PM | |
| | | System | | | | |

TOTAL

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PURCHASE ORDER

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| Purchase Order No. | PES106238 |
| Date | 4/7/2010 |
| Vendor ID | FASTE001 |

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| TO: | SHIP TO: |
| Fastenal Industrial & Construction Supplies P.O. Box 1286 Winona, MN 55987-1286 (660) 826-6035 Ext. 0000 | ProEnergy Services ATTN: Receiving Department 2031 Adams Rd Sedalia, MO 65301 |
| | BILL TO: |
| | ProEnergy Services 2001 ProEnergy Blvd. Sedalia, MO 65301 |

| F.O.B. POINT | | SHIP VIA | | | BUYER | | |
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| | | | | | Jennifer Dais | | |
| ORDER DATE | | | | TERMS | | | |
| 4/7/2010 12:00:00AM | | | | NET 45 | | | |
| LINE | PART NUMBER | QUANTITY | UNIT | DATE REQUIRED | SITE | PRICE | EXT. PRICE |
| 1 | 0470081 | 1.00 | EA. | 4/7/2010 | SEDALIA | | |
| | REG LUBE 1/4FIL 15CFM | | | | | | |
| | Project LM6000 Inspections | | Project Id | 409-2883 REV 6 | Cost Category | 5200-03PM | |
| | Unit | | System | | | | |
| | End User | | | | | | |
| 2 | 0422021 | 1.00 | EA. | 4/7/2010 | SEDALIA | | |
| | 1/4 NPT Water Sprtr | | | | | | |
| | Project LM6000 Inspections | | Project Id | 409-2883 REV 6 | Cost Category | 5200-03PM | |
| | Unit | | System | | | | |
| | End User | | | | | | |
| 3 | 430117 | 24.00 | EA. | 4/7/2010 | SEDALIA | | |
| | 1/4" x 1/4"NPT Female Steel Industrial Coupler | | | | | | |
| | Project LM6000 Inspections | | Project Id | 409-2883 REV 6 | Cost Category | 5200-03PM | |
| | Unit | | System | | | | |
| | End User | | | | | | |
| 4 | 430017 | 24.00 | EA. | 4/7/2010 | SEDALIA | | |
| | 1/4" x 1/4"NPT Female Steel Industrial Interchange Plug | | | | | | |
| | Project LM6000 Inspections | | Project Id | 409-2883 REV 6 | Cost Category | 5200-03PM | |
| | Unit | | System | | | | |
| | End User | | | | | | |
| 5 | 22265 | 300.00 | EA. | 4/7/2010 | SEDALIA | | |
| | 3/8" x 5" Zinc Plateed Hex Lag Screw | | | | | | |
| | Project LM6000 Inspections | | Project Id | 409-2883 REV 6 | Cost Category | 5200-03PM | |
| | Unit | | System | | | | |
| | End User | | | | | | |

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| Date | 4/7/2010 |
| Vendor ID | FASTE001 |

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| 6 | 1132172 | 15,000.00 | EA. | 4/7/2010 | SEDALIA |
| | SCREW, Wood 1-5/8" | | | | |
| | Project | LM6000 Inspections | Project Id | 409-2883 REV 6 | Cost Category |
| | Unit | | System | | 5200-03PM |
| | End User | | | | |

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Purchase Order No. PES106318
 Date 4/14/2010
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| TO: | | SHIP TO: | |
| Swagelok Inc PO Box 329 Shawnee Mission, KS 66201 (913) 432-4884 Ext. 0000 | | ProEnergy Services ATTN: Receiving Department 2031 Adams Rd Sedalia, MO 65301 | |
| | | BILL TO: | |
| | | ProEnergy Services 2001 ProEnergy Blvd. Sedalia, MO 65301 | |

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| | | Matt Cooper |
| ORDER DATE | TERMS | |
| 4/14/2010 12:00:00AM | NET 45 | |

| LINE | PART NUMBER | QUANTITY | UNIT | DATE REQUIRED | SITE | PRICE | EXT. PRICE |
|------|---|----------|------------|----------------|---------------|-----------|------------|
| 1 | SS-T4-S-035-20 TUBING, 1/4" .035 SS SEAMLESS Project LM6000 Inspections Unit End User | 80.00 | EA. | 4/7/2010 | SEDALIA | | |
| | | | Project Id | 409-2883 REV 6 | Cost Category | 5200-03PM | |
| | | | System | | | | |
| 2 | SS-T6-S-035-20 TUBING, 3/8" .035 WALL SS SEAMLESS Project LM6000 Inspections Unit End User | 40.00 | EA. | 4/7/2010 | SEDALIA | | |
| | | | Project Id | 409-2883 REV 6 | Cost Category | 5200-03PM | |
| | | | System | | | | |
| 3 | SS-T12-S-065-20 TUBING, 3/4" .065 WALL SS SEAMLESS Project LM6000 Inspections Unit End User | 20.00 | EA. | 4/7/2010 | SEDALIA | | |
| | | | Project Id | 409-2883 REV 6 | Cost Category | 5200-03PM | |
| | | | System | | | | |

TOTAL

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PURCHASE ORDER

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Vendor ID RONROB001

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| | |
|--|---|
| TO: Ronnie Robinson Ronnie Robertson 1217 17th Street Galend Park, TX 77547 (832) 768-4444 Ext. 0000 | SHIP TO: ProEnergy Services ATTN: Receiving Department 2031 Adams Rd Sedalia, MO 65301 BILL TO: ProEnergy Services 2001 ProEnergy Blvd. Sedalia, MO 65301 |
|--|---|

Notes: Please send check to:
Ronnie Robinson
1217 17th Street
Galend Park, TX 77547

| | | |
|----------------------|-----------------|--------------|
| F.O.B. POINT | SHIP VIA | BUYER |
| | | Matt Cooper |
| ORDER DATE | | TERMS |
| 4/21/2010 12:00:00AM | | NET 30 |

| LINE | PART NUMBER | QUANTITY | UNIT | DATE REQUIRED | SITE | PRICE | EXT. PRICE |
|------|----------------------------|----------|------------|----------------|---------------|-----------|------------|
| 1 | PRESSUREWASHING | 1.00 | EA. | 3/22/2010 | SEDALIA | | |
| | Pressure wash LM6000 | | | | | | |
| | Project LM6000 Inspections | | Project Id | 409-2883 REV 6 | Cost Category | 5200-03PM | |
| | Unit | | System | | | | |
| | End User | | | | | | |

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PURCHASE ORDER

Purchase Order No. PES106426
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Vendor ID PROSER001

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|---|---|
| TO: | SHIP TO: |
| ProServ Anchor Crane Group Paul Kurtz PO Box 670965 Houston, TX 77267-0965 (281) 405-9048 Ext. 0000 | To be determined To de determined . |
| | BILL TO: |
| | ProEnergy Services 2001 ProEnergy Blvd. Sedalia, MO 65301 |

| F.O.B. POINT | | SHIP VIA | | BUYER | | | |
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| | | | | Shaina Howatt | | | |
| ORDER DATE | | | TERMS | | | | |
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| LINE | PART NUMBER | QUANTITY | UNIT | DATE REQUIRED | SITE | PRICE | EXT. PRICE |
| 1 | SHIPPING | 1.00 | EA. | 4/19/2010 | TBD | | |
| | SHIPPING CHARGES REF 0051926-IN | | | | | | |
| | Project | LM6000 Inspections | Project Id | 409-2883 REV 6 | Cost Category | 5044-03PM | |
| | Unit | | System | | | | |
| | End User | | | | | | |

TOTAL

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PURCHASE ORDER

Purchase Order No. PES106747
 Date 5/17/2010
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|--|--|--|--|
| TO: | | SHIP TO: | |
| Westfield Machine Inc Lee Reese PO Box 111626 2310 Trenton Houston, TX 77293 (281) 442-0362 Ext. 0000 | | ProEnergy Services ATTN: Receiving Department 2031 Adams Rd Sedalia, MO 65301 | |
| | | BILL TO: | |
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| | | | | | Matt Cooper | | |
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| LINE | PART NUMBER | QUANTITY | UNIT | DATE REQUIRED | SITE | PRICE | EXT. PRICE |
| 1 | MOUNTINGPLATES | 2.00 | EA. | 5/14/2010 | SEDALIA | | |
| | Mounting plates. | | | | | | |
| | Project | LM6000 Inspections | Project Id | 409-2883 REV 6 | Cost Category | 5230-03PM | |
| | Unit | | System | | | | |
| | End User | | | | | | |

TOTAL

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PURCHASE ORDER

Purchase Order No. PES106748
Date 5/17/2010
Vendor ID WESTFIELD001

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| TO: | SHIP TO: |
| Westfield Machine Inc Lee Reese PO Box 111626 2310 Trenton Houston, TX 77293 (281) 442-0362 Ext. 0000 | ProEnergy Services ATTN: Receiving Department 2031 Adams Rd Sedalia, MO 65301 |
| | BILL TO: |
| | ProEnergy Services 2001 ProEnergy Blvd. Sedalia, MO 65301 |

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|----------------------|--------------------|--------------------|-------------|----------------------|---------------|--------------|-------------------|
| F.O.B. POINT | SHIP VIA | BUYER | | | | | |
| | | Matt Cooper | | | | | |
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| LINE | PART NUMBER | QUANTITY | UNIT | DATE REQUIRED | SITE | PRICE | EXT. PRICE |
| 1 | FLASHING | 3.00 | EA. | 5/14/2010 | SEDALIA | | |
| | flashing | | | | | | |
| | Project | LM6000 Inspections | Project Id | 409-2883 REV 6 | Cost Category | 5230-03PM | |
| | Unit | | System | | | | |
| | End User | | | | | | |

TOTAL

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PURCHASE ORDER

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| Purchase Order No. | PES106999 |
| Date | 6/7/2010 |
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| TO: | SHIP TO: |
| Fastenal Industrial & Construction Supplies P.O. Box 1286 Winona, MN 55987-1286 (660) 826-6035 Ext. 0000 | To be determined To de determined , |
| | BILL TO: |
| | ProEnergy Services 2001 ProEnergy Blvd. Sedalia, MO 65301 |

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| | | Matt Cooper |
| ORDER DATE | TERMS | |
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| LINE | PART NUMBER | QUANTITY | UNIT | DATE REQUIRED | SITE | PRICE | EXT. PRICE |
|------|--|----------|------------|----------------|---------------|-----------|------------|
| 1 | 1172712 1/4-20 x 1-1/4 s/spfhms Project LM6000 Inspections Unit End User | 50.00 | EA. | 3/10/2010 | TBD | | |
| | | | Project Id | 409-2883 REV 6 | Cost Category | 5230-03PM | |
| | | | System | | | | |
| 2 | 1172710 1/4-20 c 1 s/s pfhms Project LM6000 Inspections Unit End User | 46.00 | EA. | 3/10/2010 | TBD | | |
| | | | Project Id | 409-2883 REV 6 | Cost Category | 5230-03PM | |
| | | | System | | | | |
| 3 | 1171065 5/16 s/s l/w Project LM6000 Inspections Unit End User | 100.00 | EA. | 3/10/2010 | TBD | | |
| | | | Project Id | 409-2883 REV 6 | Cost Category | 5230-03PM | |
| | | | System | | | | |
| 4 | 1170055 5/16-18 x 1 s/s hcs Project LM6000 Inspections Unit End User | 50.00 | EA. | 3/10/2010 | TBD | | |
| | | | Project Id | 409-2883 REV 6 | Cost Category | 5230-03PM | |
| | | | System | | | | |
| 5 | 1170112 3/8-16 x 2-1/4 s/s hcs Project LM6000 Inspections Unit End User | 20.00 | EA. | 3/10/2010 | TBD | | |
| | | | Project Id | 409-2883 REV 6 | Cost Category | 5230-03PM | |
| | | | System | | | | |

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|----|---|------------|-----------|-----|-------------------------------------|-------------------------|
| 6 | 1171015 s/s fw 5/16 x 3/4 o.d. Project LM6000 Inspections Unit End User | 100.00 EA. | 3/10/2010 | TBD | Project Id 409-2883 REV 6 System | Cost Category 5230-03PM |
| 7 | 1119903 1/4-20 x 3/4 cashrd fb Project LM6000 Inspections Unit End User | 100.00 EA. | 3/10/2010 | TBD | Project Id 409-2883 REV 6 System | Cost Category 5230-03PM |
| 8 | 1177707 10-24 316 ss ms Project LM6000 Inspections Unit End User | 100.00 EA. | 3/10/2010 | TBD | Project Id 409-2883 REV 6 System | Cost Category 5230-03PM |
| 9 | 1172442 10-24 x 3/4 s/s pphms Project LM6000 Inspections Unit End User | 100.00 EA. | 3/10/2010 | TBD | Project Id 409-2883 REV 6 System | Cost Category 5230-03PM |
| 10 | 0267820 1/2" Impact Driver Project LM6000 Inspections Unit End User | 1.00 EA. | 3/10/2010 | TBD | Project Id 409-2883 REV 6 System | Cost Category 5230-03PM |
| 11 | 91608 1 x 3 A490PW/OSA Project LM6000 Inspections Unit End User | 2.00 EA. | 3/10/2010 | TBD | Project Id 409-2883 REV 6 System | Cost Category 5230-03PM |
| 12 | 91614 1 x 4.5 a490pw/ousa Project LM6000 Inspections Unit End User | 2.00 EA. | 3/10/2010 | TBD | Project Id 409-2883 REV 6 System | Cost Category 5230-03PM |
| 13 | 0155168 3/4-10 x 5.5 b7 std z Project LM6000 Inspections Unit End User | 10.00 EA. | 3/10/2010 | TBD | Project Id 409-2883 REV 6 System | Cost Category 5230-03PM |
| 14 | 0124748 a194 2h 3/4-10 z Project LM6000 Inspections Unit End User | 20.00 EA. | 3/10/2010 | TBD | Project Id 409-2883 REV 6 System | Cost Category 5230-03PM |

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| 15 | 419029-131280 split flg kit 1" | 4.00 EA. | 3/10/2010 | TBD | | |
| | Project LM6000 Inspections | Project Id | 409-2883 REV 6 | Cost Category | 5230-03PM | |
| | Unit | System | | | | |
| | End User | | | | | |
| 16 | 419030-131280 split flge kit 1-1/4" | 2.00 EA. | 3/10/2010 | TBD | | |
| | Project LM6000 Inspections | Project Id | 409-2883 REV 6 | Cost Category | 5230-03PM | |
| | Unit | System | | | | |
| | End User | | | | | |
| 17 | 419031-131280 split flg kit 1-1/2" | 2.00 EA. | 3/10/2010 | TBD | | |
| | Project LM6000 Inspections | Project Id | 409-2883 REV 6 | Cost Category | 5230-03PM | |
| | Unit | System | | | | |
| | End User | | | | | |
| 18 | 33866 uss thru - hard 1" yz | 4.00 EA. | 3/10/2010 | TBD | | |
| | Project LM6000 Inspections | Project Id | 409-2883 REV 6 | Cost Category | 5230-03PM | |
| | Unit | System | | | | |
| | End User | | | | | |
| 19 | 1133900 hi-alloy l/w 1" yz | 4.00 EA. | 3/10/2010 | TBD | | |
| | Project LM6000 Inspections | Project Id | 409-2883 REV 6 | Cost Category | 5230-03PM | |
| | Unit | System | | | | |
| | End User | | | | | |
| 20 | 0818812 4-1/2 x 045 x 7/8 Gem RC | 50.00 EA. | 3/10/2010 | TBD | | |
| | Project LM6000 Inspections | Project Id | 409-2883 REV 6 | Cost Category | 5230-03PM | |
| | Unit | System | | | | |
| | End User | | | | | |
| 21 | 0600767 kc34790 teriwipe | 1.00 EA. | 3/10/2010 | TBD | | |
| | Project LM6000 Inspections | Project Id | 409-2883 REV 6 | Cost Category | 5230-03PM | |
| | Unit | System | | | | |
| | End User | | | | | |
| 22 | 500188-131632 OIL ABSORBANT PADS, 15" x 19" Universal | 100.00 EA. | 3/10/2010 | TBD | | |
| | Project LM6000 Inspections | Project Id | 409-2883 REV 6 | Cost Category | 5230-03PM | |
| | Unit | System | | | | |
| | End User | | | | | |

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| Purchase Order No. | PES107000 |
| Date | 6/7/2010 |
| Vendor ID | FASTE001 |

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| TO: | SHIP TO: |
| Fastenal Industrial & Construction Supplies P.O. Box 1286 Winona, MN 55987-1286 (660) 826-6035 Ext. 0000 | To be determined To de determined . |
| | BILL TO: |
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| F.O.B. POINT | SHIP VIA | BUYER |
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| | | Matt Cooper |
| ORDER DATE | TERMS | |
| 6/7/2010 12:00:00AM | NET 45 | |

| LINE | PART NUMBER | QUANTITY | UNIT | DATE REQUIRED | SITE | PRICE | EXT. PRICE |
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| 1 | 580087 1/2 RD Sealer DND Project LM6000 Inspections Unit End User | 1.00 | EA. | 3/3/2010 | TBD | | |
| | | | Project Id System | 409-2883 REV 6 | Cost Category | 5230-03PM | |
| 2 | 580140 3/8-3/4 steel dispensors Project LM6000 Inspections Unit End User | 1.00 | EA. | 3/3/2010 | TBD | | |
| | | | Project Id System | 409-2883 REV 6 | Cost Category | 5230-03PM | |
| 3 | 580038 1/2" x .020 Strap "O" Project LM6000 Inspections Unit End User | 1.00 | EA. | 3/3/2010 | TBD | | |
| | | | Project Id System | 409-2883 REV 6 | Cost Category | 5230-03PM | |
| 4 | 580064 1/2 Snap -On Seal Project LM6000 Inspections Unit End User | 500.00 | EA. | 3/3/2010 | TBD | | |
| | | | Project Id System | 409-2883 REV 6 | Cost Category | 5230-03PM | |
| 5 | 1131827 14 x 3 hwh sds z Project LM6000 Inspections Unit End User | 100.00 | EA. | 3/3/2010 | TBD | | |
| | | | Project Id System | 409-2883 REV 6 | Cost Category | 5230-03PM | |

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| Purchase Order No. | PES107000 |
| Date | 6/7/2010 |
| Vendor ID | FASTE001 |

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|----|---|------------|----------|-----|-------------------------------------|-------------------------|
| 6 | 1133166 5/16 bond seal s/s Project LM6000 Inspections Unit End User | 100.00 EA. | 3/3/2010 | TBD | Project Id 409-2883 REV 6 System | Cost Category 5230-03PM |
| 7 | 1171067 3/8 s/s l/w Project LM6000 Inspections Unit End User | 100.00 EA. | 3/3/2010 | TBD | Project Id 409-2883 REV 6 System | Cost Category 5230-03PM |
| 8 | 1171017 SS FW 2/8 x 7/8 Project LM6000 Inspections Unit End User | 100.00 EA. | 3/3/2010 | TBD | Project Id 409-2883 REV 6 System | Cost Category 5230-03PM |
| 9 | 62918 30-240 Akro-Mil Bin Project LM6000 Inspections Unit End User | 1.00 EA. | 3/3/2010 | TBD | Project Id 409-2883 REV 6 System | Cost Category 5230-03PM |
| 10 | P/N 60422-RL 60422 EN91 AA Size Alkaline Energizer Industrial Battery Project LM6000 Inspections Unit End User | 24.00 EA. | 3/3/2010 | TBD | Project Id 409-2883 REV 6 System | Cost Category 5230-03PM |

TOTAL

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| Purchase Order No. | PES107001 |
| Date | 6/7/2010 |
| Vendor ID | FASTE001 |

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| TO: | SHIP TO: |
| Fastenal Industrial & Construction Supplies P.O. Box 1286 Winona, MN 55987-1286 (660) 826-6035 Ext. 0000 | To be determined To de determined |
| | BILL TO: |
| | ProEnergy Services 2001 ProEnergy Blvd. Sedalia, MO 65301 |

| F.O.B. POINT | SHIP VIA | BUYER |
|---------------------|----------|-------------|
| | | Matt Cooper |
| ORDER DATE | TERMS | |
| 6/7/2010 12:00:00AM | NET 45 | |

| LINE | PART NUMBER | QUANTITY | UNIT | DATE REQUIRED | SITE | PRICE | EXT. PRICE |
|------|---|----------|------------|----------------|---------------|-----------|------------|
| 1 | 1170109 3/8-16 x 1 1/2 s/s hcs Project LM6000 Inspections Unit End User | 75.00 | EA. | 3/2/2010 | TBD | | |
| | | | Project Id | 409-2883 REV 6 | Cost Category | 5230-03PM | |
| | | | System | | | | |
| 2 | 1170109 3/8-16 x 1 1/2 s/s hcs Project LM6000 Inspections Unit End User | 25.00 | EA. | 3/2/2010 | TBD | | |
| | | | Project Id | 409-2883 REV 6 | Cost Category | 5230-03PM | |
| | | | System | | | | |
| 3 | 1170105 3/8-16 x 1 s/s hcs Project LM6000 Inspections Unit End User | 100.00 | EA. | 3/2/2010 | TBD | | |
| | | | Project Id | 409-2883 REV 6 | Cost Category | 5230-03PM | |
| | | | System | | | | |
| 4 | 1170005 1/4-20 x 1 s/s hcs Project LM6000 Inspections Unit End User | 50.00 | EA. | 3/2/2010 | TBD | | |
| | | | Project Id | 409-2883 REV 6 | Cost Category | 5230-03PM | |
| | | | System | | | | |
| 5 | 0838664 KNOT WHEEL, 4" x 5/8-11 SS Project LM6000 Inspections Unit End User | 3.00 | EA. | 3/2/2010 | TBD | | |
| | | | Project Id | 409-2883 REV 6 | Cost Category | 5230-03PM | |
| | | | System | | | | |

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| Date | 6/7/2010 |
| Vendor ID | FASTE001 |

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|---|----------------------------|------------|----------------|---------------|-----------|
| 6 | 0130020 | 1.00 | EA. | 3/2/2010 | TBD |
| | V834 3" Barrell Bolt | | | | |
| | Project LM6000 Inspections | Project Id | 409-2883 REV 6 | Cost Category | 5230-03PM |
| | Unit | System | | | |
| | End User | | | | |

TOTAL

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| Purchase Order No. | PES107029 |
| Date | 6/9/2010 |
| Vendor ID | FASTE001 |

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| TO: | SHIP TO: |
| Fastenal Industrial & Construction Supplies P.O. Box 1286 Winona, MN 55987-1286 (660) 826-6035 Ext. 0000 | ProEnergy Services ATTN: Receiving Department 2031 Adams Rd Sedalia, MO 65301 |
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| LINE | PART NUMBER | QUANTITY | UNIT | DATE REQUIRED | SITE | PRICE | EXT. PRICE |
|------|---|----------|----------------------|----------------|---------------|-----------|------------|
| 1 | 0660189 Ziploc Bag 10 x 12 mil Project LM6000 Inspections Unit End User | 500.00 | EA. | 6/8/2010 | SEDALIA | | |
| | | | Project Id System | 409-2883 REV 6 | Cost Category | 5230-03PM | |
| 2 | 580112 3/8" - 1.25" RD Cutter Project LM6000 Inspections Unit End User | 1.00 | EA. | 6/8/2010 | SEDALIA | | |
| | | | Project Id System | 409-2883 REV 6 | Cost Category | 5230-03PM | |
| 3 | 1171017 3/8" x 7/8" 18-8 Stainless Steel Flat Washer Project LM6000 Inspections Unit End User | 150.00 | EA. | 6/8/2010 | SEDALIA | | |
| | | | Project Id System | 409-2883 REV 6 | Cost Category | 5230-03PM | |
| 4 | 03854800014 6LN Vice Grip Ln Project LM6000 Inspections Unit End User | 1.00 | EA. | 6/8/2010 | SEDALIA | | |
| | | | Project Id System | 409-2883 REV 6 | Cost Category | 5230-03PM | |
| 5 | 1170732 3/8" - 24 S/S FHN Project LM6000 Inspections Unit End User | 25.00 | EA. | 6/8/2010 | SEDALIA | | |
| | | | Project Id System | 409-2883 REV 6 | Cost Category | 5230-03PM | |

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| Vendor ID | FASTE001 |

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|---|---|------------|----------|---------|-------------------------------------|-------------------------|
| 6 | 1170711 1170710 1/4"-20 S/S FHN Project LM6000 Inspections Unit End User | 200.00 EA. | 6/8/2010 | SEDALIA | Project Id 409-2883 REV 6 System | Cost Category 5230-03PM |
| 7 | 1131147 HWSL SMS 14 x 1 Z A Project LM6000 Inspections Unit End User | 100.00 EA. | 6/8/2010 | SEDALIA | Project Id 409-2883 REV 6 System | Cost Category 5230-03PM |
| 8 | 1133166 5/16 bond seal s/s Project LM6000 Inspections Unit End User | 100.00 EA. | 6/8/2010 | SEDALIA | Project Id 409-2883 REV 6 System | Cost Category 5230-03PM |

TOTAL

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| LINE | PART NUMBER | QUANTITY | UNIT | DATE REQUIRED | SITE | PRICE | EXT. PRICE |
|------|--|----------|------------|----------------|---------------|-----------|------------|
| 1 | 1170710 1/4"-20 S/S FHN Project LM6000 Inspections Unit End User | 100.00 | EA. | 6/8/2010 | SEDALIA | | |
| | | | Project Id | 409-2883 REV 6 | Cost Category | 5230-03PM | |
| | | | System | | | | |
| 2 | 1131147 HWSL SMS 14 x 1 Z A Project LM6000 Inspections Unit End User | 100.00 | EA. | 6/8/2010 | SEDALIA | | |
| | | | Project Id | 409-2883 REV 6 | Cost Category | 5230-03PM | |
| | | | System | | | | |
| 3 | 1131159 HWSL SMS 14 x 3 Z A Project LM6000 Inspections Unit End User | 50.00 | EA. | 6/8/2010 | SEDALIA | | |
| | | | Project Id | 409-2883 REV 6 | Cost Category | 5230-03PM | |
| | | | System | | | | |

TOTAL

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| Date | 6/9/2010 |
| Vendor ID | FASTE001 |

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| | | Matt Cooper |
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| 6/9/2010 12:00:00AM | NET 45 | |

| LINE | PART NUMBER | QUANTITY | UNIT | DATE REQUIRED | SITE | PRICE | EXT. PRICE |
|------|--|--------------------|------------|----------------|---------------|-----------|------------|
| 1 | 0600095 | 4.00 | EA. | 6/8/2010 | SEDALIA | | |
| | 1 Gallon Simple Green Crystal Liquid Cleaner/Degreaser | | | | | | |
| | Project | LM6000 Inspections | Project Id | 409-2883 REV 6 | Cost Category | 5230-03PM | |
| | Unit | | System | | | | |
| | End User | | | | | | |

TOTAL

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| Date | 6/9/2010 |
| Vendor ID | FASTE001 |

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| F.O.B. POINT | | SHIP VIA | | | BUYER | | |
|---------------------|---|----------|------------|----------------|---------------|-----------|------------|
| | | | | | Matt Cooper | | |
| ORDER DATE | | | | TERMS | | | |
| 6/9/2010 12:00:00AM | | | | NET 45 | | | |
| LINE | PART NUMBER | QUANTITY | UNIT | DATE REQUIRED | SITE | PRICE | EXT. PRICE |
| 1 | 1171063 | 100.00 | EA. | 6/8/2010 | SEDALIA | | |
| | Washer, Split Lock 1/4" SS | | | | | | |
| | Project LM6000 Inspections | | Project Id | 409-2883 REV 6 | Cost Category | 5230-03PM | |
| | Unit | | System | | | | |
| | End User | | | | | | |
| 2 | 1171013 | 100.00 | EA. | 6/8/2010 | SEDALIA | | |
| | 1/4 x 5/8" 18-8 Stainless Steel Flat Washer | | | | | | |
| | Project LM6000 Inspections | | Project Id | 409-2883 REV 6 | Cost Category | 5230-03PM | |
| | Unit | | System | | | | |
| | End User | | | | | | |
| 3 | 580085 | 1.00 | EA. | 6/8/2010 | SEDALIA | | |
| | 3/8"-3/4" Tensioner Flat | | | | | | |
| | Project LM6000 Inspections | | Project Id | 409-2883 REV 6 | Cost Category | 5230-03PM | |
| | Unit | | System | | | | |
| | End User | | | | | | |
| 4 | 63295 | 4.00 | EA. | 6/8/2010 | SEDALIA | | |
| | 14 oz Moly Graph | | | | | | |
| | Project LM6000 Inspections | | Project Id | 409-2883 REV 6 | Cost Category | 5230-03PM | |
| | Unit | | System | | | | |
| | End User | | | | | | |

TOTAL

PURCHASE ORDER

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| Purchase Order No. | PES107033 |
| Date | 6/9/2010 |
| Vendor ID | FASTE001 |

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| F.O.B. POINT | | SHIP VIA | | | BUYER | | |
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| | | | | | Matt Cooper | | |
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| 6/9/2010 12:00:00AM | | | | NET 45 | | | |
| LINE | PART NUMBER | QUANTITY | UNIT | DATE REQUIRED | SITE | PRICE | EXT. PRICE |
| 1 | 0600095 | 1.00 | EA. | 6/8/2010 | SEDALIA | | |
| | 1 Gallon Simple Green Crystal Liquid Cleaner/Degreaser | | | | | | |
| | Project LM6000 Inspections | | Project Id | 409-2883 REV 6 | Cost Category | 5230-03PM | |
| | Unit | | System | | | | |
| | End User | | | | | | |
| 2 | 1018296 | 1.00 | EA. | 6/8/2010 | SEDALIA | | |
| | Bodyguard Wht Smth Cap | | | | | | |
| | Project LM6000 Inspections | | Project Id | 409-2883 REV 6 | Cost Category | 5230-03PM | |
| | Unit | | System | | | | |
| | End User | | | | | | |
| 3 | 0201623-RL | 5.00 | EA. | 6/8/2010 | SEDALIA | | |
| | 0201623 | | | | | | |
| | Hardhat, 6.5-8" White Trac V-Gard | | | | | | |
| | Project LM6000 Inspections | | Project Id | 409-2883 REV 6 | Cost Category | 5230-03PM | |
| | Unit | | System | | | | |
| | End User | | | | | | |
| TOTAL | | | | | | | |