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## BIDDERS LIST

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ARES CORPORATION  
JOB NUMBER 44556  
REPORT SAMPLE

SAMPLE PROJECT  
AAAA INDUSTRIES

PRISM-SAMPLE-08/11/2000-09:10:34  
PAGE 1  
DATA AS OF JULY 29, 1999

RFQ ID AND DESCRIPTION BIDDER AND ADDRESS	ISSUE DATE	BID DUE DATE	SPECIFICATIONS/DRAWINGS REMARKS	CLASS
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110.M002 VIBRATING GRIZZLY FEEDER

06/30/1999

07/15/1999

**ALLIED CRUSHERS**

P.O. BOX 721  
1297 HISPARIAN BLVD.  
HAYWARD, CALIFORNIA  
94540

CONTACT: EMA GRINDER  
PHONE: 510.555.3600  
FAX: 510.555.3601  
E-MAIL: EGRINDER@CRUSH.COM

\* Received \*

AI

**Allis Mineral Systems**

2600 North Roemer Rd.  
Appleton, WI 54911  
USA

CONTACT: Sheri McGlin  
PHONE: (414) 734-9831  
FAX: (414) 734-9756  
E-MAIL:

\* Received \*

**WEST COAST MANUFACTURING**

P.O. BOX 888  
4568 MAIN STREET  
SOUTH SAN FRANCISCO, CALIFORNIA  
94080

CONTACT: RALPH BREAKER  
PHONE: 650.555.6800  
FAX: 650.555.6801  
E-MAIL: RBREAKER@WCM.COM

\* Received \*

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**REQUEST FOR QUOTATION**  
SAMPLE PROJECT  
AS AGENT FOR AAAA INDUSTRIES

PAGE 1

PRISM-12-08/11/2000-09:12:47

R.F.Q. ID: 000.G099 BUY STUFF

**ISSUE DATE:**  
**BID DUE DATE:**

**COMPLETE AND RETURN 1 OF ALL "REQUEST FOR QUOTATION" FORMS TO:**

3640 MT DIABLO BLVD  
SUITE 202  
LAFAYETTE, CALIFORNIA  
94549

AS AGENT FOR AAAA INDUSTRIES reserves the right without liability on its part to reject any or all quotations resulting from this request, or to accept other than the lowest priced quotation. Any quotation may be rejected if it is conditional or incomplete.

**ATTACHMENTS LISTED IN ORDER OF PRECEDENCE**

INSTRUCTIONS TO BIDDERS (4/97)  
SAMPLE PURCHASE ORDER CLAUSES (9/97)  
GENERAL TERMS & CONDITIONS OF PURCHASE (9/97)  
EXPEDITING PROCEDURES (6/97)  
QUALITY SURVEILLANCE INSTRUCTIONS (5/97)  
QUALITY PROGRAM REQUIREMENTS (5/97)  
INVOICING INSTRUCTIONS (6/97)  
PACKING AND SHIPPING INSTRUCTIONS (9/97)  
MSHA's GUIDE (1992)

**BIDDER INFORMATION AND SIGNATURE  
(TO BE FILLED IN BY EACH BIDDER)**

Signature and Title: \_\_\_\_\_

Name of Company that will Invoice: \_\_\_\_\_

Street Address: \_\_\_\_\_

ZIP/Postal Code of the Street Address: \_\_\_\_\_

Post Office Box Number: \_\_\_\_\_

ZIP/Postal Code of the Post Office Box: \_\_\_\_\_

City: \_\_\_\_\_

State/Province: \_\_\_\_\_

Country: \_\_\_\_\_

Telephone Number: \_\_\_\_\_

Fax Number: \_\_\_\_\_

Name of Person to Contact Regarding this Quotation: \_\_\_\_\_

Quotation Number: \_\_\_\_\_

Date of Quotation: \_\_\_\_\_

U.S. Federal Tax Identification Number: \_\_\_\_\_

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REQUEST FOR QUOTATION  
SAMPLE PROJECT  
AS AGENT FOR AAAA INDUSTRIES

PAGE 2.1  
BID DUE DATE:

ISSUE DATE:

R.F.Q. ID: 000.G099 BUY STUFF

ITEM	TAG NUMBER	QUANTITY	UNIT	DESCRIPTION	SHIP DATE	CTRL. ACCOUNT	UNIT PRICE	TOTAL PRICE
1	110.CR.001	6	EA	PRIMARY CRUSHER Capacity: 100 stph Type: Single toggle jaw crusher Duty: To crush minus 12 " silica flux to 80% passing minus 3"		110.30229		
2	110.CV.001	3	EA	CRUSHER DISCHARGE CONVEYOR Capacity: 100 stph Size: 30" wide, XXX ft long, XXX ft lift		110.30229		
3	110.MA.001	1	EA	TRAMP IRON MAGNET Duty: To pick-up tramp irons from the jaw crusher discharge Type: Self-cleaning Location: At discharge point of conveyor No. 140-CV-001		110.30229		
				<b>TOTAL QUOTE (TO BE COMPLETED BY BIDDER)</b>				

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REQUEST FOR QUOTATION  
SAMPLE PROJECT  
AS AGENT FOR AAAA INDUSTRIES

R.F.Q. ID: 000.G099 BUY STUFF

## R.F.Q. ACKNOWLEDGEMENT FORM

**PLEASE COMPLETE THIS FORM AND RETURN IMMEDIATELY**

**BID DUE DATE:**

- ( ) We will submit a quotation by the bid due date.  
Name of individual to contact regarding our quotation: \_\_\_\_\_
- ( ) We will not be submitting a quotation. The reason is as follows:  
\_\_\_\_\_

Company Name: \_\_\_\_\_

Street Address: \_\_\_\_\_

ZIP/Postal Code of the Street Address: \_\_\_\_\_

Post Office Box Number: \_\_\_\_\_

ZIP/Postal Code of the Post Office Box: \_\_\_\_\_

City: \_\_\_\_\_

State/Province: \_\_\_\_\_

Country: \_\_\_\_\_

Telephone Number: \_\_\_\_\_

Fax Number: \_\_\_\_\_

**Return To:** 3640 MT DIABLO BLVD  
SUITE 202  
LAFAYETTE, CALIFORNIA  
94549

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ARES CORPORATION  
JOB NUMBER 44556  
REPORT SAMPLE

## RFQ LOG

SAMPLE PROJECT  
AAAA INDUSTRIES

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PRISM-SAMPLE-08/11/2000-09:14:56  
PAGE 1  
DATA AS OF JULY 29, 1999

RFQ ID AND DESCRIPTION BIDDER	CONTACT	ISSUE DATE PHONE	BID DUE DATE CLASS	REQUISITION ID	SPECIFICATIONS/DRAWINGS REMARKS
000.G021 SAFETY EQUIPMENT Abatix Environmental Corp * Alameda Fire Extinguishers	David or Lisa Wall Smith	06/17/1999 510-471-5997 (510) 523-8025	06/18/1999		
000.G099 BUY STUFF ABB Drives * AFC, Inc. Aguaplan Held GmbH Ahlstrom Engineering	Manfred Quissik Jim Nemechek Sales Director Kurt Westerlund	414-785-3255 415-367-8310 358 0 503 9198			
000.G0XX TEST PO					12345
110.M001 PRIMARY CRUSHER * ALLIED CRUSHERS WEST COAST MANUFACTURING	EMA GRINDER RALPH BREAKER	04/25/1999 510.555.3600 650.555.6800	05/20/1999 AI AI		
110.M002 VIBRATING GRIZZLY FEEDER ALLIED CRUSHERS * Allis Mineral Systems WEST COAST MANUFACTURING	EMA GRINDER Sheri McGlin RALPH BREAKER	06/30/1999 510.555.3600 (414) 734-9831 650.555.6800	07/15/1999 AI AI		
12345 TRAMP IRON MAGNET					12345

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PURCHASE ORDER  
SAMPLE PROJECT  
AS AGENT FOR AAAA INDUSTRIES

PAGE 1  
PRISM-SAMPLE-08/11/2000-09

P.O. ID: 110.M001 PRIMARY CRUSHER

**SUPPLIER:**  
ALLIED CRUSHERS

P.O. BOX 721  
1297 HISPARIAN BLVD.  
HAYWARD, CALIFORNIA  
94540

**CONTACT:** EMA GRINDER  
**PHONE:** 510.555.3600  
**FAX:** 510.555.3601  
**E-MAIL:** EGRINDER@CRUSH.COM  
**TAX ID:** 9375-4546-62

**PRICE POL.:** See attached Invoicing Instruc  
**PAY TERMS:** See P.O. Page 3.1  
**DEL TERMS:** See P.O. Page 3.1  
**SHIP POINT:** HAYWARD, CALIFORNIA  
**FOB POINT:** EX-WORKS HAYWARD, CA  
**WEIGHT:** 98 TONES  
**CUBE:** 100 CM

**R.F.Q. ID:** 110.M001  
**REQ. ID:**  
**ENGINEER:**

**CONFIRMING ORDER - DO NOT DUPLICATE**

**TOTAL PRICE (FIM):** 6,996,000.00

**ISSUE DATE:** June 30, 1999

This purchase order is issued to the seller subject to all conditions and instructions set forth herein and to the contents of the listed attachments.

**ATTACHMENTS LISTED IN ORDER OF PRECEDENCE**

INSTRUCTIONS TO BIDDERS (4/97)  
SAMPLE PURCHASE ORDER CLAUSES (9/97)  
GENERAL TERMS & CONDITIONS OF PURCHASE (9/97)  
EXPEDITING PROCEDURES (6/97)  
QUALITY SURVEILLANCE INSTRUCTIONS (5/97)  
QUALITY PROGRAM REQUIREMENTS (5/97)  
INVOICING INSTRUCTIONS (6/97)  
PACKING AND SHIPPING INSTRUCTIONS (9/97)  
MSHA's GUIDE (1992)

**ALL COMMUNICATIONS TO:**

3640 MT DIABLO BLVD  
SUITE 202  
LAFAYETTE, CALIFORNIA  
94549

**MAIL INVOICES TO:**

3640 MT DIABLO BLVD  
SUITE 202  
LAFAYETTE, CALIFORNIA  
94549

**SEND DRAWINGS, DATA, MANUALS TO:**

3640 MT DIABLO BLVD  
SUITE 202  
LAFAYETTE, CALIFORNIA  
94549

**DELIVER EQUIPMENT, MATERIALS TO:**

3640 MT DIABLO BLVD  
SUITE 202  
LAFAYETTE, CALIFORNIA  
94549

BUYER'S AUTHORIZATION

DATE

SELLER'S ACCEPTANCE OF ORDER (RETURN SIGNED COPY)

SIGNATURE

DATE

TYPED NAME

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ISSUE DATE: 06/30/1999

**PURCHASE ORDER**  
**SAMPLE PROJECT**  
**AS AGENT FOR AAAA INDUSTRIES**

PAGE 2.1  
 PRICES IN FIM

**P.O. ID: 110.M001 PRIMARY CRUSHER**

ITEM	TAG NUMBER	QUANTITY	UNIT	DESCRIPTION	SHIP DATE	CTRL. ACCOUNT	UNIT PRICE	TOTAL PRICE
	110.CR.001	1	EA	PRIMARY CRUSHER Capacity: 100 stph Type: Single toggle jaw crusher Duty: To crush minus 12 " silica flux to 80% passing minus 3"	08/15/1999	110.31131	6,996,000	6,996,000.00
	110.MC.004			INCLUDED ABOVE: MOTOR CONTROL CENTERS, 460 V, NEMA 12	09/15/1999	110.31131		
				<b>LINE ITEMS TOTAL</b>				<b>6,996,000.00</b>
	F			INCLUDED ABOVE: FREIGHT		110.31131		
	M			INCLUDED ABOVE: MANUALS		110.31131		
	T			INCLUDED ABOVE: SALES TAX		110.31131		
				<b>PURCHASE ORDER TOTAL</b>				<b>6,996,000.00</b>

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CHANGE ORDER  
SAMPLE PROJECT  
AS AGENT FOR AAAA INDUSTRIES

PAGE 1  
PRISM-SAMPLE-08/11/2000-09

P.O. ID: 000.G021 SAFETY EQUIPMENT C.O. ID: G001

**SUPPLIER:**  
Alameda Fire Extinguishers  
  
1118 Lincoln Avenue  
Alameda, CA 94501  
USA  
  
**CONTACT:** Wall Smith  
**PHONE:** (510) 523-8025  
**FAX:** (510) 523-8001  
**E-MAIL:** WSMITH@FIRE.COM  
**TAX ID:** 9375-3111-56  
  
**PRICE POL.:** See attached Invoicing Instruc  
**PAY TERMS:** See P.O. Page 3.1  
**DEL TERMS:** See P.O. Page 3.1  
**SHIP POINT:** Alameda, CA 94501  
**FOB POINT:** Ex worksAlameda, CA  
**WEIGHT:** 130 LBS  
**CUBE:** 31 CF  
  
**R.F.Q. ID:** 000.G021  
**REQ. ID:**  
**ENGINEER:**

**CONFIRMING ORDER - DO NOT DUPLICATE**

TOTAL PRICE (USD): 3,670.00

C.O. ISSUE DATE: June 15, 1999

This purchase order is issued to the seller subject to all conditions and instructions set forth herein and to the contents of the listed attachments.

**ATTACHMENTS LISTED IN ORDER OF PRECEDENCE**

**ALL COMMUNICATIONS TO:**  
3640 MT DIABLO BLVD  
SUITE 202  
LAFAYETTE, CALIFORNIA  
94549

**MAIL INVOICES TO:**  
3640 MT DIABLO BLVD  
SUITE 202  
LAFAYETTE, CALIFORNIA  
94549

**SEND DRAWINGS, DATA, MANUALS TO:**  
3640 MT DIABLO BLVD  
SUITE 202  
LAFAYETTE, CALIFORNIA  
94549

**DELIVER EQUIPMENT, MATERIALS TO:**  
3640 MT DIABLO BLVD  
SUITE 202  
LAFAYETTE, CALIFORNIA  
94549

**BUYER'S AUTHORIZATION**  
  
DATE \_\_\_\_\_

**SELLER'S ACCEPTANCE OF ORDER (RETURN SIGNED COPY)**  
  
SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_  
TYPED NAME \_\_\_\_\_

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# CHANGE ORDER

SAMPLE PROJECT

AS AGENT FOR AAAA INDUSTRIES

PAGE 2.1

PRICES IN USD

C.O. ISSUE DATE: 06/15/1999

**P.O. ID: 000.G021 SAFETY EQUIPMENT C.O. ID: G001**

ITEM	TAG NUMBER	QUANTITY	UNIT	DESCRIPTION	SHIP DATE	CTRL. ACCOUNT	UNIT PRICE	TOTAL PRICE
	000.GN.023	1	EA	ADDITIONAL CONES		000.10114H	450	450.00
				<b>LINE ITEMS TOTAL</b>				<b>450.00</b>
				<b>CHANGE ORDER TOTAL</b>				<b>450.00</b>
				<b>PREVIOUS PURCHASE ORDER TOTAL</b>				<b>3,220.00</b>
				<b>PURCHASE ORDER TOTAL</b>				<b>3,670.00</b>

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## PURCHASE ORDER SUMMARY

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ARES CORPORATION  
JOB NUMBER 44556  
REPORT SAMPLE

SAMPLE PROJECT  
AAAA INDUSTRIES  
COST IN USD

PRISM-SAMPLE-08/11/2000-09:17:50  
PAGE 1  
DATA AS OF JULY 29, 1999

PURCHASE ORDER ID AND DESCRIPTION		LAST CHANGE ORDER AND DATE		SUPPLIER	BUYER	COST
000.G021	SAFETY EQUIPMENT	G002	06/15/1999	Alameda Fire Extinguishers		4,670.00
000.G099	BUY STUFF	CO1		AFC, Inc.		3,085,000.00
110.M001	PRIMARY CRUSHER		06/30/1999	ALLIED CRUSHERS		0.00
110.M002	VIBRATING GRIZZLY FEEDER		08/10/1999	Allis Mineral Systems		0.00
REPORT TOTALS						3,089,670.00

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# PURCHASE ORDER LOG

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ARES CORPORATION  
JOB NUMBER 44556  
REPORT SAMPLE

SAMPLE PROJECT  
AAAA INDUSTRIES  
COST IN USD

PRISM-SAMPLE-08/11/2000-09:18:30  
PAGE 1  
DATA AS OF JULY 29, 1999

PURCHASE ORDER ID AND DESCRIPTION		CHANGE ORDER AND ISSUE DATE		SUPPLIER	SPECIFICATIONS/DRAWINGS	COST	CUM. COST
000.G021	SAFETY EQUIPMENT			Alameda Fire Extinguishers			
			06/30/1999			3,220.00	3,220.00
		G001	06/15/1999			450.00	3,670.00
		G002	06/16/1999			1,000.00	4,670.00
000.G099	BUY STUFF			AFC, Inc.			
						3,095,000.00	3,095,000.00
		CO1				-10,000.00	3,085,000.00
000.G0XX	TEST PO						
						0.00	0.00
110.M001	PRIMARY CRUSHER			ALLIED CRUSHERS			
			06/30/1999			0.00	0.00
110.M002	VIBRATING GRIZZLY FEEDER			Allis Mineral Systems			
			08/10/1999			0.00	0.00
12345	TRAMP IRON MAGNET					0.00	0.00
<b>REPORT TOTALS</b>						<b>3,089,670.00</b>	

# PURCHASE ORDER LINE ITEMS

ARES CORPORATION  
JOB NUMBER 44556  
REPORT SAMPLE

SAMPLE PROJECT  
AAAA INDUSTRIES  
COST IN USD

PRISM-SAMPLE-08/11/2000-09:19:06  
PAGE 1  
DATA AS OF JULY 29, 1999

PURCHASE ORDER ID AND DESCRIPTION				ISSUE DATE	SUPPLIER					
ITEM	C.O. AND DATE	TAG ID	DESCRIPTION	QUANTITY	UNIT	PRICE	COST	CTRL. ACCOUNT	CE	
000.G021	SAFETY EQUIPMENT			06/30/1999		Alameda Fire Extinguishers			* Committed *	
		000.GN.023	SAFETY EQUIPMENT	1	EA		2,900.00	000.10114H	2	
	G001 06/15/1999	000.GN.023	ADDITIONAL CONES	1	EA		450.00	000.10114H	2	
	G002 06/16/1999	110.ZM.001	DUST SUPPRESSION SYSTEM	1	F		1,000.00	110.31455	2	
		F	FREIGHT				140.00	000.10114H	5	
		T	SALES TAX				180.00	000.10114H	6	
				<b>000.G021 TOTAL:</b>			<b>4,670.00</b>			
000.G099	BUY STUFF					AFC, Inc.			* Committed *	
	CO1	110.CV.001	CRUSHER DISCHARGE CONVEYOR	-1	EA		-10,000.00	110.30229	2	
			Capacity: 100 stph							
			Size: 30" wide, XXX ft long, XXX ft lift							
		FREIGHT	Freight					110.30229	7	
		TAX	Tax					110.30229	7	
1		110.CR.001	PRIMARY CRUSHER	6	EA	500,000	3,000,000.00	110.30229	2	
			Capacity: 100 stph							
			Type: Single toggle jaw crusher							
			Duty: To crush minus 12 " silica flux to 80% passing minus 3"							
2		110.CV.001	CRUSHER DISCHARGE CONVEYOR	3	EA	20,000	60,000.00	110.30229	2	
			Capacity: 100 stph							
			Size: 30" wide, XXX ft long, XXX ft lift							
3		110.MA.001	TRAMP IRON MAGNET	1	EA		35,000.00	110.30229	2	
			Duty: To pick-up tramp irons from the jaw crusher discharge							
			Type: Self-cleaning							
			Location: At discharge point of conveyor No. 140-CV-001							
				<b>000.G099 TOTAL:</b>			<b>3,085,000.00</b>			
000.G0XX	TEST PO									
1		110.CR.001	PRIMARY CRUSHER	257	EA					
			Capacity: 100 stph							
			Type: Single toggle jaw crusher							
			Duty: To crush minus 12 " silica flux to 80% passing minus 3"							
2		110.CV.001	CRUSHER DISCHARGE CONVEYOR	256	EA					
			Capacity: 100 stph							
			Size: 30" wide, XXX ft long, XXX ft lift							
3		110.MA.001	TRAMP IRON MAGNET	5	EA					
			Duty: To pick-up tramp irons from the jaw crusher discharge							
			Type: Self-cleaning							
			Location: At discharge point of conveyor No. 140-CV-001							
4		110.MA.001	TRAMP IRON MAGNET	30,720	EA					



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## PURCHASE ORDER EVENT SCHEDULE

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ARES CORPORATION  
JOB NUMBER 44556  
REPORT SAMPLE

SAMPLE PROJECT  
AAAA INDUSTRIES

PRISM-SAMPLE-08/11/2000-09:23:28  
PAGE 1  
DATA AS OF JULY 29, 1999

PURCHASE ORDER ID AND DESCRIPTION		BUYER	ISSUE DATE	SUPPLIER	CONTACT AND PHONE	
SHIPMENT ID AND DESCRIPTON				LAST COMPLETED EVENT	NEXT SCHEDULED EVENT	REQUIRED
000.G021	SAFETY EQUIPMENT		06/30/1999	Alameda Fire Extinguishers	Wall Smith (510) 523-8025	
	SH-011 <Created 07/01/1999 By MANAGER>					07/15/1999
	SH-012 <Created 10/19/1999 By MANAGER>					10/19/1999
000.G099	BUY STUFF				Arrive At Site	
000.G0XX	TEST PO					
110.M001	PRIMARY CRUSHER		06/30/1999	ALLIED CRUSHERS	EMA GRINDER 510.555.3600	
	SH-001 PRIMARY CRUSHER - SHIPMENT `1					06/01/1999
	SH-011 <Created 07/01/1999 By MANAGER>					09/15/1999
110.M002	VIBRATING GRIZZLY FEEDER		08/10/1999	Allis Mineral Systems	Sheri McGlin (414) 734-9831	
	SH97 TEST 2					
12345	TRAMP IRON MAGNET					

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# PURCHASE ORDER ACTION ITEMS

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ARES CORPORATION  
JOB NUMBER 44556  
REPORT SAMPLE

SAMPLE PROJECT  
AAAA INDUSTRIES

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DATA AS OF JULY 29, 1999

PURCHASE ORDER ID AND DESCRIPTION		BUYER	ISSUE	SUPPLIER	SHIPMENT	EVENT	SCHEDULE	FORECAST	VAR.
000.G099	BUY STUFF			AFC, Inc.		Rec. RFQ Requisition	06/17/1999		
000.G099	BUY STUFF			AFC, Inc.		Issue RFQ	07/02/1999		
000.G099	BUY STUFF			AFC, Inc.		Receive Bids	08/01/1999		
000.G099	BUY STUFF			AFC, Inc.		Technical Bid Tab	08/06/1999		
000.G099	BUY STUFF			AFC, Inc.		Commercial Bid Tab	08/11/1999		
000.G099	BUY STUFF			AFC, Inc.		Recommendation	08/13/1999		
000.G099	BUY STUFF			AFC, Inc.		Approve Supplier	08/15/1999		
000.G099	BUY STUFF			AFC, Inc.		Rec. PO Requisition	08/16/1999		
000.G099	BUY STUFF			AFC, Inc.		Issue Purchase Order	08/20/1999		
000.G099	BUY STUFF			AFC, Inc.		Supplier Ex-works	09/19/1999		
000.G099	BUY STUFF			AFC, Inc.		Arrive At Site	10/10/1999		
110.M002	VIBRATING GRIZZLY FEEDER		08/10/1999	Allis Mineral Systems	SH97	Issue RFQ	03/18/1999		
110.M002	VIBRATING GRIZZLY FEEDER		08/10/1999	Allis Mineral Systems	SH97	Receive Bids	03/22/1999		
110.M002	VIBRATING GRIZZLY FEEDER		08/10/1999	Allis Mineral Systems	SH97	Technical Bid Tab	04/02/1999		
110.M002	VIBRATING GRIZZLY FEEDER		08/10/1999	Allis Mineral Systems	SH97	Commercial Bid Tab	04/25/1999		
110.M002	VIBRATING GRIZZLY FEEDER		08/10/1999	Allis Mineral Systems	SH97	Recommendation	06/09/1999		
110.M002	VIBRATING GRIZZLY FEEDER		08/10/1999	Allis Mineral Systems	SH97	Approve Supplier	06/30/1999		
110.M002	VIBRATING GRIZZLY FEEDER		08/10/1999	Allis Mineral Systems	SH97	Rec. PO Requisition	07/01/1999		
110.M002	VIBRATING GRIZZLY FEEDER		08/10/1999	Allis Mineral Systems	SH97	Issue Purchase Order	07/02/1999		
110.M002	VIBRATING GRIZZLY FEEDER		08/10/1999	Allis Mineral Systems	SH97	Supplier Ex-works	07/07/1999		
110.M002	VIBRATING GRIZZLY FEEDER		08/10/1999	Allis Mineral Systems	SH97	Arrive At Site	07/15/1999		
000.G021	SAFETY EQUIPMENT		06/30/1999	Alameda Fire		Supplier Ex-works	10/08/1999	07/04/1999	96
000.G021	SAFETY EQUIPMENT		06/30/1999	Alameda Fire	SH-012	Recommendation	10/08/1999	07/04/1999	96
110.M001	PRIMARY CRUSHER		06/30/1999	ALLIED CRUSHERS	SH-001	Issue RFQ	03/18/1999	07/05/1999	-109
110.M001	PRIMARY CRUSHER		06/30/1999	ALLIED CRUSHERS	SH-001	Receive Bids	03/22/1999	07/09/1999	-109
000.G021	SAFETY EQUIPMENT		06/30/1999	Alameda Fire		Arrive At Site	10/18/1999	07/14/1999	96
000.G021	SAFETY EQUIPMENT		06/30/1999	Alameda Fire	SH-012	Arrive At Site	10/18/1999	07/14/1999	96
110.M001	PRIMARY CRUSHER		06/30/1999	ALLIED CRUSHERS	SH-001	Technical Bid Tab	04/02/1999	07/20/1999	-109
110.M001	PRIMARY CRUSHER		06/30/1999	ALLIED CRUSHERS		Supplier Ex-works	09/06/1999	07/30/1999	38
110.M001	PRIMARY CRUSHER		06/30/1999	ALLIED CRUSHERS	SH-011	Recommendation	08/25/1999	07/30/1999	26
110.M001	PRIMARY CRUSHER		06/30/1999	ALLIED CRUSHERS	SH-001	Commercial Bid Tab	04/25/1999	08/12/1999	-109
110.M001	PRIMARY CRUSHER		06/30/1999	ALLIED CRUSHERS		Arrive At Site	09/27/1999	08/20/1999	38
110.M001	PRIMARY CRUSHER		06/30/1999	ALLIED CRUSHERS	SH-011	Arrive At Site	09/15/1999	08/20/1999	26

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# PURCHASE ORDER SPECIFICATIONS SCHEDULE

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ARES CORPORATION  
JOB NUMBER 44556  
REPORT SAMPLE

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AAAA INDUSTRIES

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PURCHASE ORDER ID AND DESCRIPTION		SUPPLIER			ISSUE DATE	SHIP DATE	
SPECIFICATION/DRAWING ID AND DESCRIPTION		TYPE	CURR. START	CURR. FINISH	ACTUAL START	% COMP.	ISSUE CONST.
000.G021	SAFETY EQUIPMENT			Alameda Fire Extinguishers		06/30/1999	07/04/1999
000.G099	BUY STUFF			AFC, Inc.			
000.G0XX	TEST PO						
110.M001	PRIMARY CRUSHER			ALLIED CRUSHERS		06/30/1999	07/30/1999
110.M002	VIBRATING GRIZZLY FEEDER			Allis Mineral Systems		08/10/1999	10/04/1999
12345	TRAMP IRON MAGNET						



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## EXPEDITING ITEMS STATUS

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ITEM	TAG ID	QTY.	UNIT	DESCRIPTION	LAST COMPLETED EVENT		NEXT SCHEDULED EVENT		REQUIRED
000.G021	SAFETY EQUIPMENT				Alameda Fire Extinguishers	Wall Smith		06/30/1999	
	000.GN.023		EA	SAFETY EQUIPMENT	07/21/1999	Arrive At Site			07/15/1999
	000.GN.023	2	EA	SAFETY EQUIPMENT	06/30/1999	Issue Purchase Order	07/04/1999	Supplier Ex-works	10/19/1999
	110.ZM.001		F	DUST SUPPRESSION SYSTEM	07/21/1999	Arrive At Site			07/15/1999
	110.ZM.001	1	F	DUST SUPPRESSION SYSTEM	06/30/1999	Issue Purchase Order	07/04/1999	Supplier Ex-works	10/19/1999
000.G099	BUY STUFF				AFC, Inc.	Jim Nemechek			
110.M001	PRIMARY CRUSHER				ALLIED CRUSHERS	EMA GRINDER		06/30/1999	
110.M002	VIBRATING GRIZZLY FEEDER				Allis Mineral Systems	Sheri McGlin		08/10/1999	

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# MATERIALS AND ADDITIONAL EQUIPMENT

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TAG ID	DESCRIPTION	QUANTITY	UNIT	PO ID	CONTRACT ID	CTRL. ACCOUNT	CE
FREIGHT	Freight			000.G099			
TAX	Tax			000.G099			