DATE
3/09/12
TIME
10:00:35
SALESMAN
017/017
STORE
1

Terminal 34

BUCKEYE POWER SALES CO., INC.
6850 COMMERCE COURT DRIVE
P.O. BOX 489
BLACKLICK, OH 43004-0489

INVOICE
916708
P/O NUMBER
WORK ORDER
PAGE
1 of 1

(614) 342-4400

BILL TO ACCOUNT: 208800
CITY OF GAHANNA, CITY GARAGE
ATTN CITY GARAGE
780 SCIENCE BLVD.
GAHANNA, OH 43230

(614) 471-4103

SHIP TO ACCOUNT: 208808
CITY OF GAHANNA PARKS AND REC
200 S. HAMILTON ROAD
GAHANNA, OH 43230

PLEASE PAY FROM INVOICE. STATEMENTS ARE NOT MAILED
ANY QUESTIONS, PLEASE CALL 614.861.6000
TERMS: NET 10 DAYS

SHIPPED VIA: GARY CONRAD

ORD	SHIP	B/O	LINE	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1			SCESTT61V35BVAC	TURF TIGER 61IN 35HP		9388.00	9388.00
1	1			SCA9242	TRAILER HITCH	59.95	47.96	47.96
1	1			SCA921C	STC-OCDC-61V	369.95	295.96	295.96

QUOTE ONLY

DEPARTMENT: 1

SUB TOTAL ---->	9731.92
MISC. --------->	0.00
LABOR --------->	0.00
TAX 6.750 --->	0.00
INVOICE TOTAL->	9731.92

EXHIBIT A

DATE
3/09/12
TIME
9:16:39
SALESMAN
017/017
STORE
1

Terminal 34

BUCKEYE POWER SALES CO., INC.
6850 COMMERCE COURT DRIVE
P.O. BOX 489
BLACKLICK, OH 43004-0489

INVOICE
916701
P/O NUMBER
WORK ORDER
PAGE
1 of 1

(614) 342-4400

BILL TO ACCOUNT: 208800

CITY OF GAHANNA, CITY GARAGE
ATTN CITY GARAGE
780 SCIENCE BLVD.
GAHANNA, OH 43230

(614) 471-4103

SHIP TO ACCOUNT: 208808

CITY OF GAHANNA PARKS AND REC
200 S. HAMILTON ROAD
GAHANNA, OH 43230

PLEASE PAY FROM INVOICE. STATEMENTS ARE NOT MAILED
ANY QUESTIONS, PLEASE CALL 614.861.6000
TERMS: NET 10 DAYS

SHIPPED VIA: CUSTOMER PICKUP

ORD	SHIP	B/O	LINE	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1			SCESTT35BVAC	TIGER POWER UNIT 35HP		7663.00	7663.00
1	1			SCESMST-72VS	DECK 72-IN VELOCITY	2800.00	2250.00	2250.00
1	1			SCE9039	72 INCH 3BAG CATCHER		2087.00	2087.00
				SUSPENSION SEAT AND RUN FLAT				
				CASTERS INCLUDED ZZZZZZZZZZZZZZZZ				
				2012 OHIO STS PRICING				

QUOTE ONLY

DEPARTMENT: 1

SUB TOTAL ---->	12000.00
MISC. --------->	0.00
LABOR --------->	0.00
TAX 6.750 --->	0.00
INVOICE TOTAL->	12000.00

DATE
3/09/12
TIME
9:29:37
SALESMAN
017/017
STORE
1

Terminal 34

BUCKEYE POWER SALES CO., INC.
6850 COMMERCE COURT DRIVE
P.O. BOX 489
BLACKLICK, OH 43004-0489

INVOICE
916703
P/O NUMBER
WORK ORDER
PAGE
1 of 1

(614) 342-4400
BILL TO ACCOUNT: 208800
CITY OF GAHANNA, CITY GARAGE
ATTN CITY GARAGE
780 SCIENCE BLVD.
GAHANNA, OH 43230

(614) 471-4103
SHIP TO ACCOUNT: 208808
CITY OF GAHANNA PARKS AND REC
200 S. HAMILTON ROAD
GAHANNA, OH 43230

PLEASE PAY FROM INVOICE. STATEMENTS ARE NOT MAILED
ANY QUESTIONS, PLEASE CALL 614.861.6000 SHIPPED VIA: GARY CONRAD
TERMS: NET 10 DAYS

ORD	SHIP	B/O	LINE	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2	2			SCESTT35BVAC	TIGER POWER UNIT 35HP		7663.00	15326.00
2	2			SCESMST-72VS	DECK 72-IN VELOCITY	2800.00	2250.00	4500.00
2	2			SCA9242	TRAILER HITCH	59.95	47.96	95.92
2	2			SCA921C72	OP.CONTROL DISCHARGE		295.96	591.92

QUOTE ONLY

DEPARTMENT: 1

SUB TOTAL ---->	20513.84
MISC. -------->	0.00
LABOR -------->	0.00
TAX 6.750 --->	0.00
INVOICE TOTAL->	20513.84