RUBBER EMERGENCY WINDOW WITH PRIMARY HAND (3 PER CAR) LARGE

UP

Account Reference Number: 24980017

Return to Search Results

Elist Associations:

No associations found

Cancel

Order Part For Shop

Manufacturer Information:

Manufacturer	Part Number
LIRR	A0980
PYRAMIDTRA	71090
MTAMNRM7	M700980

Inventory Information:

Warehouse	Qty (Core)	Qty (X)	Qty (S)	Qty (N)
DISTRIBUTION CENTER(050)	0			
HARMON COACH SHOP(010)	0			
M OF E - BREWSTER (045)	0			
M OF E - N W P(052)	0			
M OF E - HARMON (058)	0			

RUBBER EMERGENCY WINDOW WITH PRIMARY HANDLES (1 PER CAR) SMALL

Account Reference Number: 24980016

Return to Search Resu UP

Elist Associations:

No associations found

Cancel

Order Part For Shop

Manufacturer Information:

Manufacturer	Part Number
LIRR	A0985
MTAMNRM7	M700985
PYRAMIDTRA	71091

Inventory Information:

Warehouse	Qty (Core)	Qty (X)	Qty (S)	Qty (N)
HARMON COACH SHOP(010)	15			
M OF E - BREWSTER (045)	0			
M OF E - HARMON (058)	3			
DISTRIBUTION CENTER(050)	17			
M OF E - N W P(052)	1			

WINDOW ASSEMBLY EMERGENCY SMALL SIDE PASSENGER

UP

Account Reference Number: 24937192

Return to Search Results

Elist Associations:

No associations found

Cancel

Order Part For Shop

Manufacturer Information:

Manufacturer	Part Number
LIRR	A0983
BOMB	60120175S
MTAMNRM7	M700983
PYRAMIDTRA	PY-75715

Inventory Information:

Warehouse	Qty (Core)	Qty (X)	Qty (S)	Qty (N)
HARMON COACH SHOP(010)	2			
M OF E - N W P(052)	0			
M OF E - HARMON (058)	2			
DISTRIBUTION CENTER(050)	12			
M OF E - BREWSTER (045)	0			



WINDOW ASSEMBLY EMERGENCY LARGE SIDE PASSENGER

UP

Account Reference Number: 24937191

Return to Search Results

Elist Associations:

No associations found

Cancel

Order Part For Shop

Manufacturer Information:

Manufacturer	Part Number
LIRR	A0978
ВОМВ	60120174S
PYRAMIDTRA	PY-75713
MTAMNRM7	M700978

Inventory Information:

Warehouse	Qty (Core)	Qty (X)	Qty (S)	Qty (N)
DISTRIBUTION CENTER(050)	0			
M OF E - N W P(052)	0			
HARMON COACH SHOP(010)	0			
M OF E - BREWSTER (045)	0			
M OF E - HARMON (058)	Ó			

New Search

Cancel

	Page 1 of 4										
	PO Number	SO Number	Unit	Needed By	Requestor	Location	Status	Item	Request Date		
1	A001682387	2324689		06-Feb- 15		N WHITE PLAINS	VARIOUS	24980017	06-Feb- 15 08:20 AM		
2	A001682080	2324191		05-Feb- 15		N WHITE PLAINS	CONFIRMED	24980017	05-Feb- 15 01:46 PM		
3	A001681996	2324064		05-Feb- 15		HARMON COACH SHOP	CONFIRMED	24980017	05-Feb- 15 10:33 AM		
4	A001681980	2324041	4135	05-Feb- 15		HARMON COACH SHOP	CONFIRMED	24980017	05-Feb- 15 10:00 AM		
5	A001681979	2324040	4134	05-Feb- 15		HARMON COACH SHOP	CONFIRMED	24980017	05-Feb- 15 10:00 AM		
6	A001678695	2319345		29-Jan-		HARMON COACH SHOP	CONFIRMED	24980017	29-Jan- 15 04:33 AM		
7	A001672073	2309824	4311	13-Jan- 15		HARMON COACH SHOP	CONFIRMED	24980017	13-Jan- 15 02:44 AM		
8	A001667410	2302981	4263	30- Dec-14		HARMON COACH SHOP	CANCEL	24980017	30-Dec- 14 03:22 AM		
9	A001667410	2302981	4263	30- Dec-14		HARMON COACH SHOP	CANCEL	24980017	30-Dec- 14 03:22 AM		
10	A001662284	2296203		18- Dec-14		HARMON COACH SHOP	CANCEL	24980017	18-Dec- 14 04:25 AM		
11	A001661771	2295491	4169	17- Dec-14		HARMON COACH SHOP	CONFIRMED	24980017	17-Dec- 14 05:34 AM		
12	A001661733	2295436	4266	17- Dec-14		HARMON COACH SHOP	CONFIRMED	24980017	17-Dec- 14 02:23 AM		
13	A001661106	2294502	4200	16- Dec-14		HARMON COACH SHOP	CONFIRMED	24980017	16-Dec- 14 02:44 AM		
14	A001657478	2289058	4087	07- Dec-14		HARMON COACH SHOP	CONFIRMED	24980017	07-Dec- 14 05:38 PM		
15	A001656698	2287854	4228	05- Dec-14		HARMON COACH SHOP	CONFIRMED	24980017	05-Dec- 14 02:57 AM		

UP

New Search Cancel

	Page 2 of 4				PREVIOUS			NEXT			
	PO Number	SO Number	Unit	Needed By	Requestor	Location	Status	Item	Request Date		
16	A001655173	2285589	4018	02-Dec- 14		HARMON COACH SHOP	CONFIRMED	24980017	02-Dec- 14 02:43 AM		
17	A001652924	2282131	4192	25-Nov- 14		HARMON COACH SHOP	CONFIRMED	24980017	25-Nov- 14 04:30 AM		
18	A001652907	2282112	4301	25-Nov- 14		HARMON COACH SHOP	CONFIRMED	24980017	25-Nov- 14 03:03 AM		
19	A001652906	2282111	4330	25-Nov- 14		HARMON COACH SHOP	CONFIRMED	24980017	25-Nov- 14 03:00 AM		
20	A001652905	2282110	4300	25-Nov- 14		HARMON COACH SHOP	CONFIRMED	24980017	25-Nov- 14 02:58 AM		
21	A001652832	2281953	4150	24-Nov- 14		HARMON COACH SHOP	CONFIRMED	24980017	24-Nov- 14 07:41 PM		
22	A001651621	2279959	4066	21-Nov- 14		HARMON COACH SHOP	CONFIRMED	24980017	21-Nov- 14 04:06 AM		
23	A001650608	2278360	4014	19-Nov- 14		HARMON COACH SHOP	CONFIRMED	24980017	19-Nov- 14 03:30 AM		
24	A001648592	2275116	4316	13-Nov- 14		HARMON COACH SHOP	CONFIRMED	24980017	13-Nov- 14 05:50 PM		
25	A001648302	2274717	4307	13-Nov- 14		HARMON COACH SHOP	CONFIRMED	24980017	13-Nov- 14 09:54 AM		
26	A001647271	2273066		11-Nov- 14		HARMON COACH SHOP	CONFIRMED	24980017	11-Nov- 14 10:21 AM		
27	A001645631	2270371	4186	06-Nov- 14		HARMON COACH SHOP	CONFIRMED	24980017	06-Nov- 14 05:21 PM		
28	A001643687	2267393	4103	03-Nov- 14		HARMON COACH SHOP	CONFIRMED	24980017	03-Nov- 14 09:39 AM		
29	A001642895	2266104	4004	31-Oct- 14		HARMON COACH SHOP	CONFIRMED	24980017	31-Oct- 14 09:47 AM		
30	A001641430	2263887	4214	28-Oct- 14		HARMON COACH SHOP	CONFIRMED	24980017	28-Oct- 14 10:32 AM		

UP

New Search Cancel

	Page 3 of 4				PREVIOUS			NEXT			
	PO Number	SO Number	Unit	Needed By	Requestor	Location	Status	Item	Request Date		
31	A001639759	2261329	4280	23-Oct- 14		HARMON COACH SHOP	CONFIRMED	24980017	23-Oct- 14 04:57 PM		
32	A001639273	2260661	4178	22-Oct- 14		HARMON COACH SHOP	CONFIRMED	24980017	22-Oct- 14 06:56 PM		
33	A001639011	2260253	4287	22-Oct- 14		HARMON COACH SHOP	CONFIRMED	24980017	22-Oct- 14 09:45 AM		
34	A001635386	2254899	4236	14-Oct- 14		HARMON COACH SHOP	CONFIRMED	24980017	14-Oct- 14 09:56 AM		
35	A001632807	2251136	4088	08-Oct- 14		HARMON COACH SHOP	CANCEL	24980017	08-Oct- 14 01:16 AM		
36	A001632806	2251135	4032	08-Oct- 14		HARMON COACH SHOP	CONFIRMED	24980017	08-Oct- 14 01:15 AM		
37	A001631213	2248773	4304	03-Oct- 14		HARMON COACH SHOP	CONFIRMED	24980017	03-Oct- 14 05:57 PM		
38	A001631003	2248503	4021	03-Oct- 14		HARMON COACH SHOP	CONFIRMED	24980017	03-Oct- 14 10:49 AM		
39	A001631001	2248500	4020	03-Oct- 14		HARMON COACH SHOP	CONFIRMED	24980017	03-Oct- 14 10:48 AM		
40	A001630984	2248479	4264	03-Oct- 14		HARMON COACH SHOP	CONFIRMED	24980017	03-Oct- 14 10:30 AM		
41	A001630198	2247419	4302	01-Oct- 14		HARMON COACH SHOP	CONFIRMED	24980017	01-Oct- 14 06:18 PM		
42	A001629950	2247043	4117	01-Oct- 14		HARMON COACH SHOP	CONFIRMED	24980017	01-Oct- 14 09:34 AM		
43	A001629949	2247041	4116	01-Oct- 14		HARMON COACH SHOP	CONFIRMED	24980017	01-Oct- 14 09:32 AM		
44	A001629947	2247039	4029	01-Oct- 14		HARMON COACH SHOP	CONFIRMED	24980017	01-Oct- 14 09:31 AM		
45	A001629946	2247038	4028	01-Oct- 14	1 #	HARMON COACH SHOP	CONFIRMED	24980017	01-Oct- 14 09:30 AM		

UP

New Search

Cancel

	Page 4	P	PREVIOUS						
	PO Number	SO Number	Unit	Needed By	Requestor	Location	Status	Item	Reques
46	A001629241	2245945	4198	29-Sep-		HARMON COACH SHOP	CONFIRMED	24980017	29-Sep- 14 06:20 PM
47	A001628984	2245577	4200	29-Sep- 14		HARMON COACH SHOP	CONFIRMED	24980017	29-Sep- 14 10:24 AM
48	A001628435	2244711	4012	26-Sep- 14		HARMON COACH SHOP	CONFIRMED	24980017	26-Sep- 14 06:56 PM
49	A001628422	2244697	4266	26-Sep- 14		HARMON COACH SHOP	CONFIRMED	24980017	26-Sep- 14 05:08 PM
50	A001623971	2238371	4246	16-Sep- 14		HARMON	CONFIRMED	24980017	16-Sep- 14 01:17 PM
51	A001623594	2237863	4299	15-Sep- 14		HARMON COACH SHOP	CONFIRMED	24980017	15-Sep- 14 07:48 PM
52	A001623593	2237861	4206	15-Sep- 14		HARMON COACH SHOP	CONFIRMED	24980017	15-Sep- 14 07:45 PM
53	P001616305	2228059	4135	14-Nov- 14		HARMON COACH SHOP	CANCEL	24980017	28-Aug- 14 06:48 PM
54	P001616304	2176301	4134	14-Nov- 14		HARMON COACH SHOP	CANCEL	24980017	28-Aug- 14 06:48 PM
55	A001614867	2226035	4247	26-Aug- 14		HARMON	CONFIRMED	24980017	26-Aug- 14 09:09 AM
56	A001614866	2226034	4246	26-Aug- 14		HARMON	CONFIRMED	24980017	26-Aug- 14 09:08 AM
57	A001611005	2221110	4009	19-Aug- 14		HARMON COACH SHOP	CONFIRMED	24980017	19-Aug- 14 12:49 PM
58	A001611003	2221108	4008	19-Aug- 14		HARMON COACH SHOP	CONFIRMED	24980017	19-Aug- 14 12:47 PM
59	P001603372	2118927	4226	24-Feb- 15		HARMON COACH SHOP	CANCEL	24980017	30-Jul- 14 10:24 PM
60	P001603353	2148232	4128	14-Oct-		HARMON COACH SHOP	FAILED	24980017	30-Jul- 14 09:59 PM

UP

New Search Cancel

	Page 1	of 2						NEXT	
T	PO Number	SO Number	Unit	Needed By	Requestor	Location	Status	Item	Reques Date
Ī	A001684169	2326534	4094	06-Feb-		HARMON COACH SHOP	CONFIRMED	24090016	06-Feb- 15 04:53 PM
	A001682384	2324686		06-Feb- 15		N WHITE PLAINS	CONFIRMED		06-Feb- 15 08:16 AM
	A001682079	2324190		05-Feb- 15		N WHITE PLAINS	CONFIRMED	and the second	05-Feb- 15 01:44 PM
	A001680996	2322754		04-Feb-		HARMON COACH SHOP	CONFIRMED		04-Feb- 15 02:58 AM
	A001679341	2320328	4274	30-Jan- 15		HARMON COACH SHOP	CONFIRMED	24980016	30-Jan- 15 10:05 AM
	A001679340	2320327	4275	30-Jan- 15		HARMON COACH SHOP	CONFIRMED	24980016	30-Jan- 15 10:04 AM
	A001678694	2319344		29-Jan- 15		HARMON COACH SHOP	CONFIRMED	24980016	29-Jan- 15 04:31 AM
3	A001678328	2318818	8 4048	28-Jan-		HARMON	CONFIRMED	24980016	28-Jan 15 09:39 AM
9	A001677846	231811	8 420	26-Jan-		HARMON COACH SHOP	CONFIRME	24980016	26-Jan 15 06:08 PM
10	A001673333	231159	5	15-Jan- 15		HARMON COACH SHOP	CONFIRME	24980010	15-Jan 15 04:52 AM
11	A001672274	231009	4 413	13-Jan-		HARMON COACH SHOP	CONFIRME	2498001	13-Jan 15 10:17 AM
12	A001672250	231005	58 404	13-Jan-		HARMON	CONFIRME	D 2498001	13-Jan 15 09:52 AM
13	A001669358	230584	49	06-Jan-		HARMON	CONFIRME	D 2498001	06-Ja 15 09:44 AM
14	A001648593	22751	17 43	16 13- Nov-14	4	HARMOI COACH SHOP	CONFIRME	D 2498001	13-N 14 05:50 PM
15	A001645632	22703	73 41	86 06- Nov-1	4	HARMO COACH SHOP	CONFIRME	ED 249800	06-N 14 05:2: PM

UP

UP

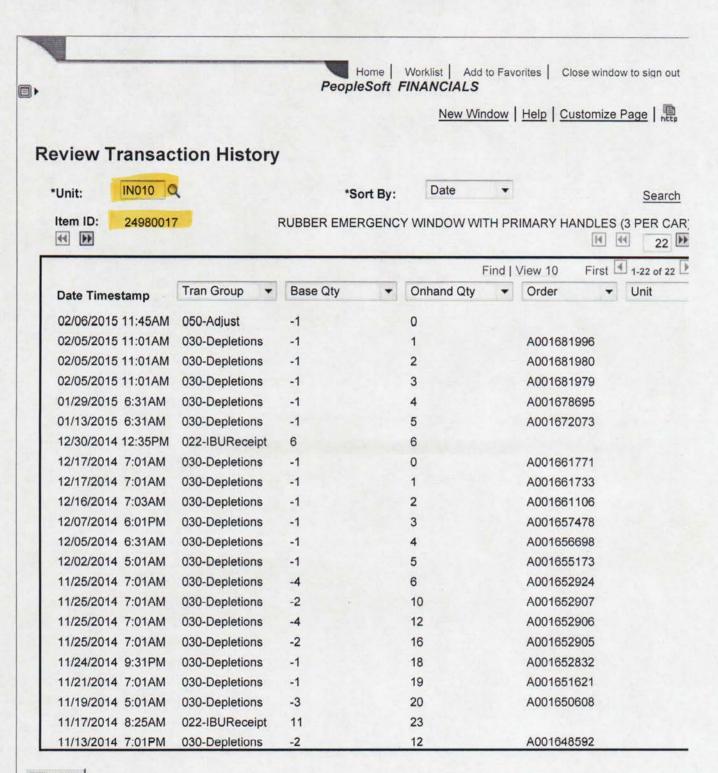
New Search

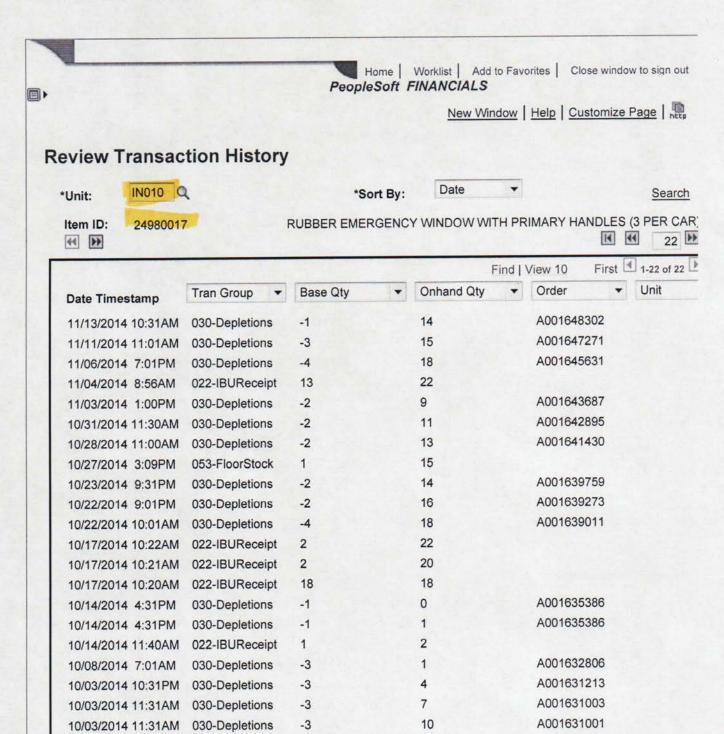
Cancel

Page 2 of 2

PREVIOUS

	PO Number	SO Number	Unit	Needed By	Requestor	Location	Status	Item	Request Date
16	A001643686	2267392	4103	03-Nov- 14		HARMON COACH SHOP	CONFIRMED	24980016	03-Nov- 14 09:39 AM
17	A001642897	2266108	4005	31-Oct- 14		HARMON COACH SHOP	CONFIRMED	24980016	31-Oct- 14 09:49 AM
18	A001642357	2265300	4060	30-Oct- 14		HARMON COACH SHOP	CONFIRMED	24980016	30-Oct- 14 09:55 AM
19	A001639758	2261328	4280	23-Oct- 14		HARMON COACH SHOP	CONFIRMED	24980016	23-Oct- 14 04:56 PM
20	A001636224	2256201	4080	15-Oct- 14		HARMON COACH SHOP	CONFIRMED	24980016	15-Oct- 14 06:34 PM
21	A001631211	2248771	4304	03-Oct- 14		HARMON COACH SHOP	CONFIRMED	24980016	03-Oct- 14 05:55 PM
22	A001630199	2247421	4303	01-Oct- 14		HARMON COACH SHOP	CONFIRMED	24980016	01-Oct- 14 06:20 PM
23	A001619670	2232131	4296	05-Sep- 14		HARMON COACH SHOP	CONFIRMED	24980016	05-Sep- 14 07:15 PM
24	A001614520	2225474	4134	25-Aug- 14		HARMON	CONFIRMED	24980016	25-Aug- 14 01:27 PM
25	A001610423	2220298		18-Aug- 14		HARMON	CONFIRMED	24980016	18-Aug- 14 10:38 AM





-2

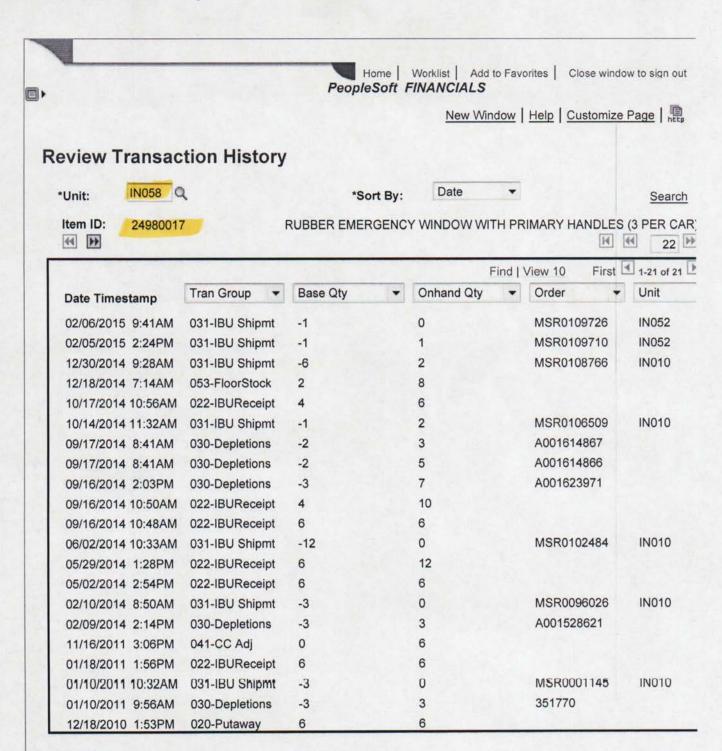
030-Depletions

13

Notify

10/03/2014 11:31AM

A001630984

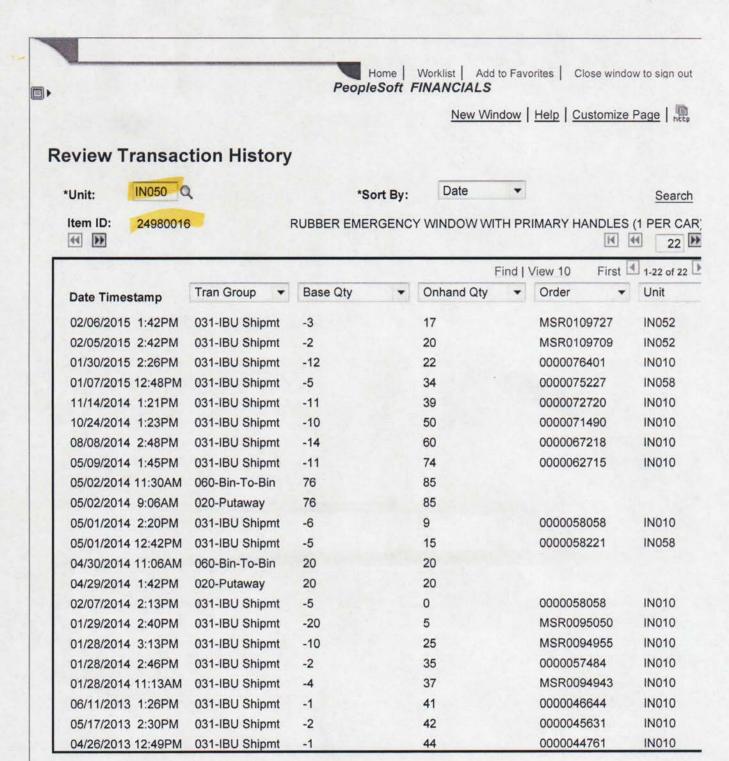


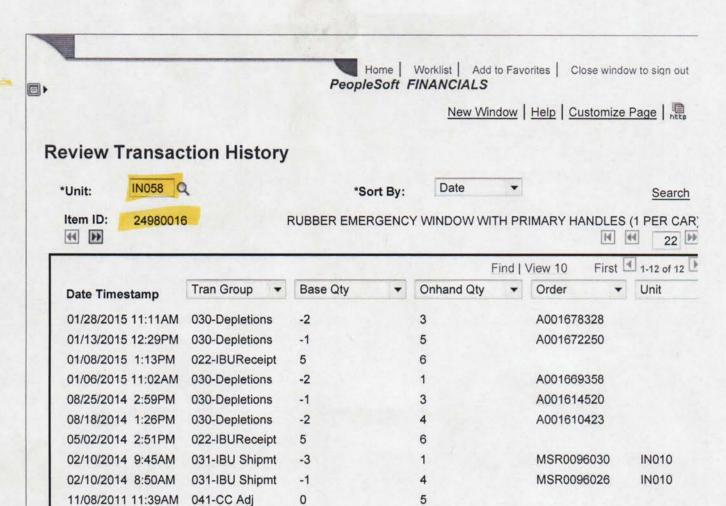


Review Transaction History

*Unit:	IN050 Q	*Sort By:	Date ▼	Search
Item ID:	24980017	RUBBER EMERGENCY	WINDOW WITH PRIMARY	HANDLES (3 PER CAR)

				Find View 10 First 1-22 of 22			
Date Timestamp	Tran Group ▼	Base Qty	-	Onhand Qty	*	Order •	Unit
11/14/2014 1:21PM	031-IBU Shipmt	-11		0		0000072720	IN010
11/03/2014 1:42PM	031-IBU Shipmt	-13		11		0000071970	IN010
10/16/2014 1:45PM	031-IBU Shipmt	-4		24		0000070926	IN058
10/16/2014 1:41PM	031-IBU Shipmt	-18		28		0000070389	IN010
10/16/2014 1:41PM	031-IBU Shipmt	-2		46		0000070090	IN010
10/16/2014 1:33PM	031-IBU Shipmt	-2		48		MSR0106592	IN010
10/15/2014 11:03AM	020-Putaway	50		50			
09/30/2014 12:47PM	031-IBU Shipmt	-10		0		0000070090	IN010
09/23/2014 12:37PM	030-Depletions	-1		10		MSR0105924	
09/23/2014 12:37PM	030-Depletions	-1		11		MSR0105924	
09/23/2014 12:37PM	030-Depletions	-1		12		MSR0105924	
09/23/2014 12:37PM	030-Depletions	-1		13		MSR0105924	
09/23/2014 12:37PM	030-Depletions	-1		14		MSR0105924	
09/15/2014 2:20PM	031-IBU Shipmt	-6		15		0000063920	IN058
09/15/2014 2:13PM	031-IBU Shipmt	-4		21		MSR0105643	IN058
09/12/2014 2:25PM	031-IBU Shipmt	-20		25		0000063754	IN010
09/12/2014 11:28AM	020-Putaway	45		45			
08/26/2014 2:13PM	031-IBU Shipmt	-5		0		0000063754	IN010
08/25/2014 11:32AM	020-Putaway	5		5			
08/20/2014 2:15PM	041-CC Adj	0		0			
08/20/2014 2:15PM	041-CC Adj	0		0			
05/30/2014 2:24PM	031-IBU Shipmt	-2		0		0000063754	IN010





5

6

MSR0007794

IN010

Notify

05/09/2011 9:33AM

12/18/2010 1:53PM

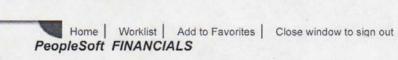
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020-Putaway

-1

6

|

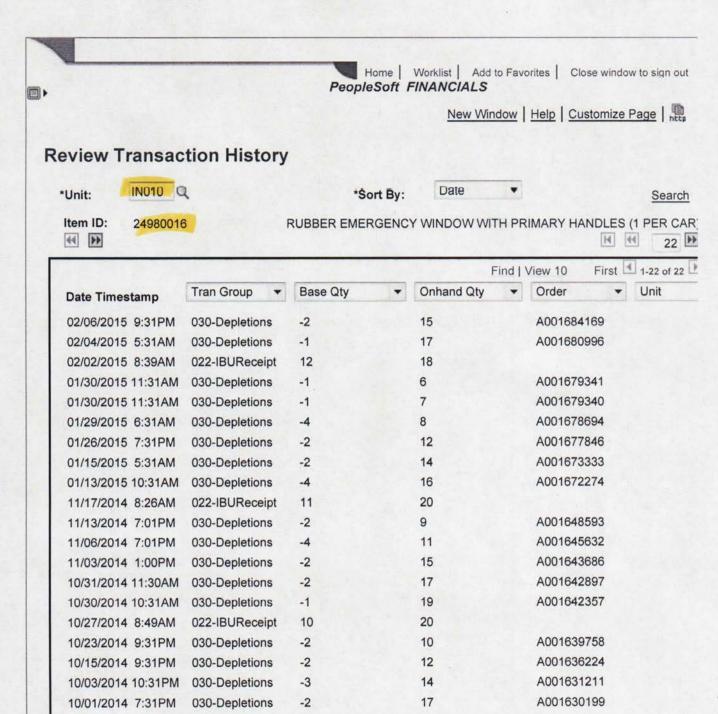


New Window | Help | Customize Page | hetp

Review Transaction History

*Unit:	IN010 Q	*Sort By:	Date	~	Search
Item ID:	24980016	RUBBER EMERGENCY	WINDOW W	/ITH PRIMAR	Y HANDLES (1 PER CAR)

			F	Find View 10 First 1-22 of 22		
Date Timestamp	Tran Group ▼	Base Qty ▼	Onhand Qty	▼ Order ▼ Unit		
08/08/2014 10:34AM	030-Depletions	-8	6	A001606359		
07/31/2014 7:19PM	030-Depletions	-3	14	A001603802		
05/23/2014 5:32PM	030-Depletions	-2	17	A001575866		
05/21/2014 7:05AM	030-Depletions	-1	19	A001574629		
05/12/2014 10:05AM	022-IBUReceipt	11	20			
05/08/2014 7:02PM	030-Depletions	-4	9	A001569438		
05/02/2014 8:43AM	022-IBUReceipt	6	13			
02/18/2014 7:33PM	030-Depletions	-2	7	A001532266		
02/11/2014 9:00AM	022-IBUReceipt	1	9			
02/10/2014 11:37AM	022-IBUReceipt	3	8			
02/10/2014 10:02AM	030-Depletions	-1	5	A001528719		
02/10/2014 9:39AM	022-IBUReceipt	1	6			
02/10/2014 9:14AM	022-IBUReceipt	5	5			
02/10/2014 7:06AM	030-Depletions	-2	0	A001528718		
02/09/2014 10:06AM	030-Depletions	-2	2	A001528570		
02/08/2014 11:33AM	030-Depletions	-2	4	A001528440		
02/08/2014 2:06AM	030-Depletions	-2	6	A001528365		
02/07/2014 2:46AM	030-Depletions	-1	8	A001527930		
02/06/2014 7:04AM	030-Depletions	-2	9	A001527366		
02/05/2014 1:33PM	030-Depletions	-1	11	A001527117		
02/05/2014 11:33AM	030-Depletions	-1	12	A001527104		
02/04/2014 7:02AM	030-Depletions	-1	13	A001526240		



19

20

A001619670

Notify

09/05/2014 8:32PM

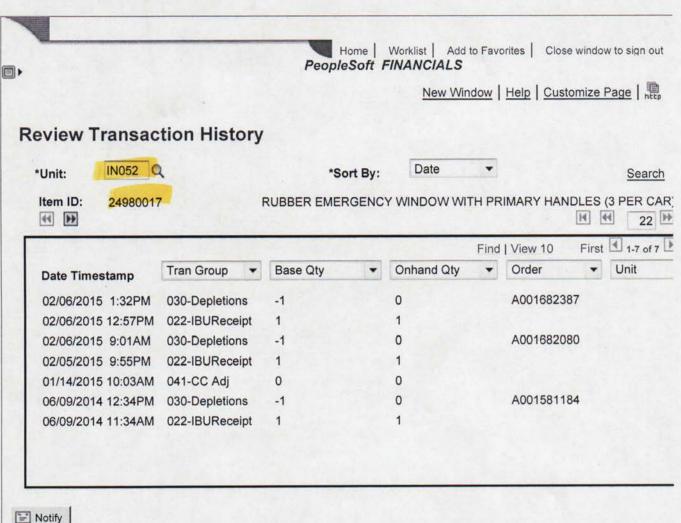
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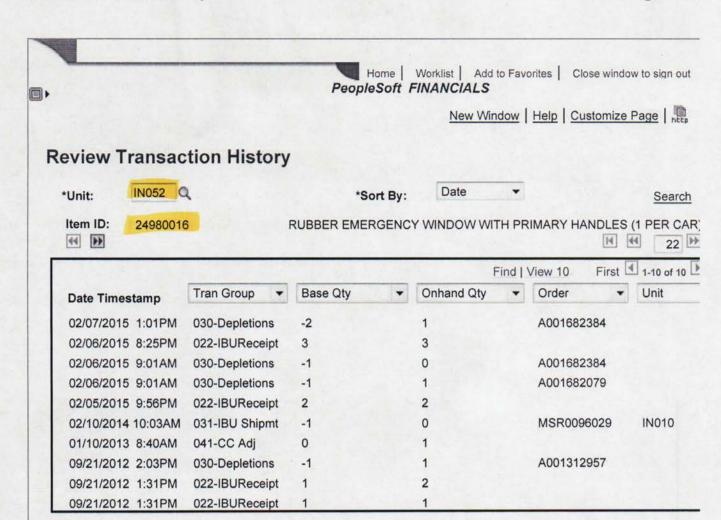
030-Depletions

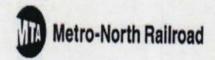
022-IBUReceipt

-1

14







MTA Metro-North Railroad

PO BOX 3581 GRAND CENTRAL STATION NEW YORK NY 10163 United States

> Vendor: 0000205100 NASG HOLDINGS INC P.O. BOX 70

TRUMBAUERSVILLE PA 18970-0070

Purchase Order

DUPLICAT		Dispatch via Print						
Purchase Order	12/16/2014	Revision	Page 1 of	1				
Payment Terms	Freight Terms	Currency	- 01	-				
Net 30	Destination	USD						
Buyer	Phone	Buyer Email	Address	90				

Ship To: STOREROOM 050-DIST CTR HARMON

BUILDING #14

1 CROTON POINT AVENUE CROTON-ON-HUDSON NY 10520

United States

Bill To: MTA Business Service Center

333 W. 34th St New York NY 10001 United States

ine-Sch	npt? Y Tax Exempt ID: Item/Description	UOM	Quantity	PO Price	Extended Amt	Done Date
			au antity	TOTTICE	Extended Amt	Due Date
1-1	24980017 RUBBER EMERGENCY WINDOW WITH PRIMARY HANDLES (3 PER CAR)	EA	41	\$361.0000	\$14,801.00	02/17/2015
	Mfg ID PYRAMIDTRA		Mfg Part# 71090			

Item Total

\$14,801.00

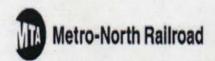
Price is as per Quotation# 14-0959 from NASG Holdings Inc. (Corinne Barndt) to MNR dated 12/16/2014.

Loading Dock hours are 8:00 AM to 4:00PM at all locations except Highbridge, Springdale and GCT which are 8:00 AM to 3:30 PM.

All shipments containing either un-boxed or boxed and un-crated items in excess of 50lbs., must be made on non-returnable pallets in good condition as defined below. Shipment shall not exceed 65 in.in height, including the pallet. Barrels shall be banded and shipped on pallets. All pallets must be stretch/shrink wrapped or banded. Hardwood pallets shall be 48 in. X 42 in.CHAFFERED CLASS C GROUP IV. MNR reserves the right to reject shipments that don't meet this requirement. The seller at its sole expense shall be responsible for the additional cost for this requirement. UPS and Express deliveries are exempt from this requirement.

Total PO Amount

\$14,801.00



MTA Metro-North Railroad PO BOX 3581 GRAND CENTRAL STATION NEW YORK NY 10163 United States

Vendor: 0000205100 NASG HOLDINGS INC P.O. BOX 70 TRUMBAUERSVILLE PA 18970-0070

Purchase Order

DUPLICAT	E	Dispatch via Print						
Purchase Order	Date	Revision	Page					
	01/26/	2015	1 of	5				
Payment Terms	Freight Terms	Currency						
Net 30	Destination	USD						
Buyer	Phone	Buyer Email	Address					

Ship To:

STOREROOM 050-DIST CTR HARMON

BUILDING #14

1 CROTON POINT AVENUE CROTON-ON-HUDSON NY 10520

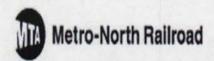
United States

Bill To:

MTA Business Service Center

333 W. 34th St New York NY 10001 United States

			Em	all.	Fax:	(invoices only)
x Exen	npt? Y Tax Exempt ID:		Ema			
ine-Sch	Item/Description	UOM	Quantity	PO Price	Extended Amt	Due Date
1-1	24980016 RUBBER EMERGENCY WINDOW WITH PRIMARY HANDLES (1 PER CAR)	EA	75	\$196.0000	\$14,700.00	04/10/2015
	Mfg ID PYRAMIDTRA		Mfg Part# 71091			
				Item Total		\$14,700.00
2-1	24980017 RUBBER EMERGENCY WINDOW WITH PRIMARY HANDLES (3 PER CAR)	EA	125	\$299.0000	\$37,375.00	04/10/2015
	Mfg ID PYRAMIDTRA		Mfg Part# 71090			
				Item Total		\$37,375.00
3-1	24980016 RUBBER EMERGENCY WINDOW WITH PRIMARY HANDLES (1 PER CAR)	EA	75	\$196.0000	\$14,700.00	05/11/2015
	Mfg ID PYRAMIDTRA		Mfg Part# 71091			
				Item Total	-	\$14,700.00
4-1	24980016 RUBBER EMERGENCY WINDOW WITH PRIMARY HANDLES (1 PER CAR)	EA	75	\$196.0000	\$14,700.00	06/10/2015



MTA Metro-North Railroad

PO BOX 3581 GRAND CENTRAL STATION NEW YORK NY 10163 United States

> Vendor: 0000205100 NASG HOLDINGS INC P.O. BOX 70

TRUMBAUERSVILLE PA 18970-0070

Purchase Order

DUPLICATE Dispatch via Print **Purchase Order** Date Revision Page 01/26/2015 2 of Payment Terms Freight Terms Currency Destination USD Net 30 Buver Phone **Buver Email Address**

Ship To:

STOREROOM 050-DIST CTR HARMON

BUILDING #14

1 CROTON POINT AVENUE CROTON-ON-HUDSON NY 10520

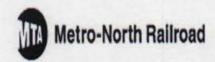
United States

Bill To:

MTA Business Service Center

333 W. 34th St New York NY 10001 United States

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v Ever	mpt? Y Tax Exempt ID:		Em	ail:	Fax:	(invoices only)
ne-Sch	Item/Description	UOM	Quantity	PO Price	Extended Amt	Due Date
	Mfg ID PYRAMIDTRA		Mfg Part# 71091			
				Item Total		\$14,700.00
5-1	24980016 RUBBER EMERGENCY WINDOW WITH PRIMARY HANDLES (1 PER CAR)	EA	25	\$196.0000	\$4,900.00	07/10/2015
	Mfg ID PYRAMIDTRA		Mfg Part# 71091			
				Item Total		\$4,900.00
6- 1	24980017 RUBBER EMERGENCY WINDOW WITH PRIMARY HANDLES (3 PER CAR)	EA	125	\$299.0000	\$37,375.00	05/11/2015
	Mfg ID PYRAMIDTRA		Mfg Part# 71090			
				Item Total		\$37,375.00
7- 1	24980017 RUBBER EMERGENCY WINDOW WITH PRIMARY HANDLES (3 PER CAR)	EA	125	\$299.0000	\$37,375.00	06/10/2015
	Mfg ID PYRAMIDTRA		Mfg Part# 71090			
				Item Total		\$37,375.00
8-1	24980017					



MTA Metro-North Railroad

PO BOX 3581 GRAND CENTRAL STATION NEW YORK NY 10163 **United States**

Vendor: 0000205100 NASG HOLDINGS INC P.O. BOX 70 TRUMBAUERSVILLE PA 18970-0070

Purchase Order

DUPLICATE		Dispatch via	Print	
Purchase Order	Date	Revision	Page	
	01/26/201	5	3 of	5
Payment Terms F	reight Terms	Currency		
	estination	USD		
Buyer	Phone	Buyer Email	Address	

Ship To:

STOREROOM 050-DIST CTR HARMON

BUILDING #14

1 CROTON POINT AVENUE CROTON-ON-HUDSON NY 10520

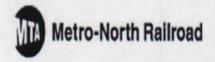
United States

Bill To:

MTA Business Service Center

333 W. 34th St New York NY 10001 **United States**

Fax: (invoices only) Email: Tax Exempt? Y Tax Exempt ID: PO Price UOM **Extended Amt Due Date** Quantity Line-Sch Item/Description



MTA Metro-North Railroad PO BOX 3581 GRAND CENTRAL STATION NEW YORK NY 10163 United States

Vendor: 0000205100 NASG HOLDINGS INC P.O. BOX 70

TRUMBAUERSVILLE PA 18970-0070

Purchase Order

DUPLICAT	E	Dispatch via Print				
Purchase Order	Date	Revision	Page			
	01/26/	2015	4 of	5		
Payment Terms	Freight Terms	Currency				
Net 30	Destination	USD				
Buyer	Phone	Buyer Email	Address			

Ship To:

STOREROOM 050-DIST CTR HARMON

BUILDING #14

1 CROTON POINT AVENUE CROTON-ON-HUDSON NY 10520

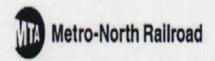
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Bill To:

MTA Business Service Center

333 W. 34th St New York NY 10001

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ine-Sch	Item/Description	UOM	Quantity	PO Price	Extended Amt	Due Date
	RUBBER EMERGENCY WINDOW WITH PRIMARY HANDLES (3 PER CAR)	EA	125	\$299.0000	\$37,375.00	07/10/2015
	Mfg ID PYRAMIDTRA		Mfg Part# 71090			
				Item Total		\$37,375.00
9-1	24980017 RUBBER EMERGENCY WINDOW WITH PRIMARY HANDLES (3 PER CAR)	EA	125	\$299.0000	\$37,375.00	08/10/2015
	Mfg ID PYRAMIDTRA		Mfg Part# 71090			
				Item Total		\$37,375.00
10-1	24980017 RUBBER EMERGENCY WINDOW WITH PRIMARY HANDLES (3 PER CAR)	EA	125	\$299.0000	\$37,375.00	09/10/2015
	Mfg ID PYRAMIDTRA		Mfg Part# 71090			
				Item Total		\$37,375.00
11-1	24980017 RUBBER EMERGENCY WINDOW WITH PRIMARY HANDLES (3 PER CAR)	EA	90	\$299.0000	\$26,910.00	10/09/2015



MTA Metro-North Railroad

PO BOX 3581 GRAND CENTRAL STATION NEW YORK NY 10163 United States

> Vendor: 0000205100 NASG HOLDINGS INC P.O. BOX 70

TRUMBAUERSVILLE PA 18970-0070

Purchase Order

DUPLICAT	E	Dispatch via Print							
Purchase Order	Date	Revision	Page						
	01/26/2015		5 of	5					
Payment Terms	Freight Terms	Currency							
Net 30	Destination	USD							
Buyer	Phone	Buyer Email	Address						

Ship To:

STOREROOM 050-DIST CTR HARMON

BUILDING #14

1 CROTON POINT AVENUE CROTON-ON-HUDSON NY 10520

United States

Bill To:

MTA Business Service Center

333 W. 34th St New York NY 10001 United States

Tax Exempt? Y Tax Exempt ID:

Line-Sch Item/Description UOM Quantity PO Price Extended Amt Due Date

Mfg ID PYRAMIDTRA Mfg Part# 71090

Item Total

\$26,910.00

CO#1, 1/26/2015: Pricing changed and additional delivery lines added to avail MNR of lowest cost option offered in the bid, as an accelerated rate order instead of one large shipment, for each part number/MNR Item.

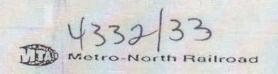
All pricing is as per NASG Holdings Inc. quotation response dated 9/4/2014, to MNR Inquiry For Bid (IFB)# 9366-A. This Purchase Order (PO) is issued in accordance with the terms and conditions contained herein and the non-conflicting terms and conditions of IFB# 9366-A.

Loading Dock hours are 8:00 AM to 4:00PM at all locations except Highbridge, Springdale and GCT which are 8:00 AM to 3:30 PM.

All shipments containing either un-boxed or boxed and un-crated items in excess of 50lbs., must be made on non-returnable pallets in good condition as defined below. Shipment shall not exceed 65 in.in height, including the pallet. Barrels shall be banded and shipped on pallets. All pallets must be stretch/shrink wrapped or banded. Hardwood pallets shall be 48 in. X 42 in.CHAFFERED CLASS C GROUP IV. MNR reserves the right to reject shipments that don't meet this requirement. The seller at its sole expense shall be responsible for the additional cost for this requirement. UPS and Express deliveries are exempt from this requirement.

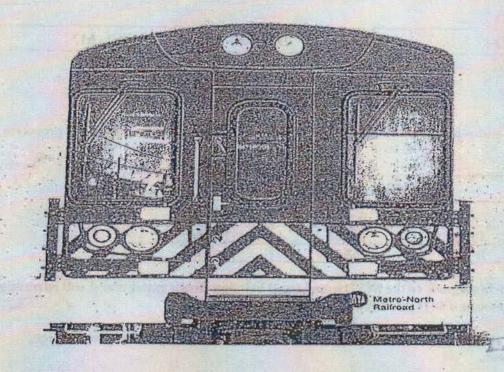
Total PO Amount

\$300,160.00



Maintenance of Equipment M7 Periodic Inspection Work Packets

Blue Form Date: \$612 Cab Signal PI Date: +27



UNIT NUMBER: 4332 4 333

LAST INSPECTION DATE: 5 1/7/13

92 DAY TYPE OF INSPECTION

368 DAY

1840 DAY

IN SHOP DATE:

TIME: 1815 HRS

OUT SHOP DATE: 816115

TIME & T-30 HRS

PACKET REVIEWED AND COMPLETED

Issued: January 24, 2007

BY:

AUG 0 6 2013,

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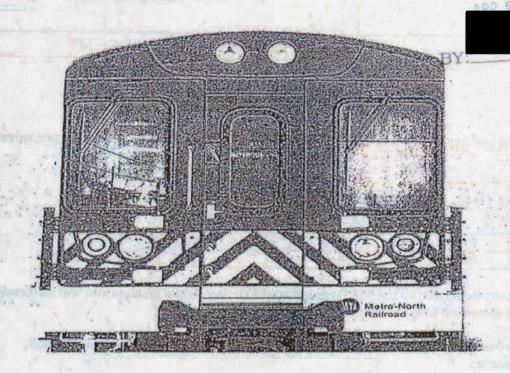
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	ro-North Railroad			RECORD MP-47 CIRCLE ONE	PAGE	
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4308 09

Maintenance of Equipment M7 Periodic Inspection Work Packets

Blue Form Date. 4-24-13

Cab Signal PI Date: 4-22-13



UNIT NUMBER: 4308, 4309

LAST INSPECTION DATE: 2,8,13

TYPE OF INSPECTION 92 DAY

368 DAY

1840 DAY

IN SHOP DATE:

4/21/13

TIME: 1930 HRS

OUT SHOP DATE: 4 1 241 13

TIME: 1530 HEG

PACKET REVIEWED AND COMPLETED:

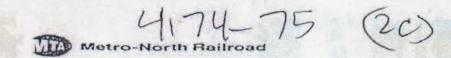
Issued: January 24, 2007

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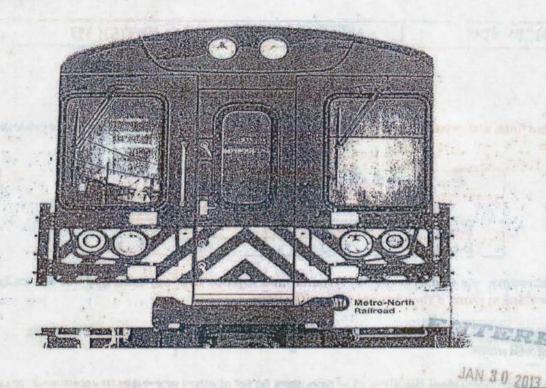
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Maintenance of Equipment M7 Periodic Inspection Work Packets

Blue Form Date: 1-30-13

Cab Signal PI Date: 1-28-13



UNIT NUMBER: 4 174, 4175

LAST INSPECTION DATE: 11/5/12

92 DAY TYPE OF INSPECTION

368 DAY

1840 DAY

IN SHOP DATE:

, 28,13

TIME: 600 HRS

OUT SHOP DATE: 1 130 1/3

TIME OGJO HRS

PACKET REVIEWED AND COMPLETED

Issued: January 24, 2007

Rev.: F

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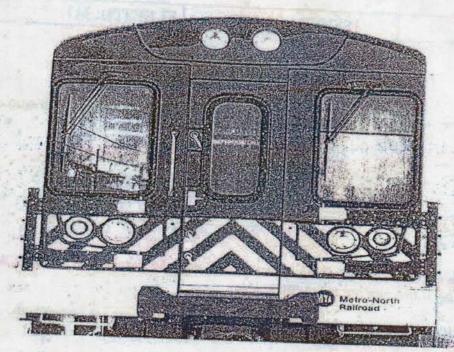
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MA Metro-North Railroad

Maintenance of Equipment M7 Periodic Inspection Work Packets

Blue Form Date:

Cab Signal PI Date: 3- 1



UNIT NUMBER: 4 196, 4/97

LAST INSPECTION DATE: 12, 19, 12

TYPE OF INSPECTION

92 DAY

368 DAY

1840 DAY

IN SHOP DATE:

TIME: 1630 HD

OUT SHOP DATE:

TIME: 7:700

PACKET REVIEWED AND COMPLETED:

Issued: January 24, 2007

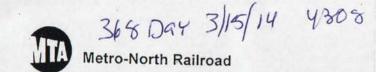
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92 pay on 1/25 "A" CAR DEFECT AND REPAIR RECORD MP-47 1etro-North Railroad PAGE NIT# **MP47-WINDOW EGRESS TEST** 4308 OF DEFECT **EMPLOYEE** CORRECTIVE ACTION DEFECT FOUND REPAIRED BY CODE **R1-SMALL EMERGENCY** WINDOW JANUARY - MARCH By L3- LARGE EMERGENCY WINDOW **APRIL - JUNE** By **R6-LARGE EMERGENCY** WINDOW By JULY - SEPTEMBER CIRCLE POSITION L7 OR L8 LARGE **EMERGENCY WINDOW** By **OCTOBER - DECEMBER** 5 By 6 By By .

92 Day 8/ Metro-North Railroad DEFECT AND REPAIR RECORD MP-47 UNIT# PAGE 4308 **MP47-WINDOW EGRESS TEST** OF DEFECT DEFECT FOUND **EMPLOYEE** CORRECTIVE ACTION REPAIRED BY CODE R1-SMALL EMERGENCY WINDOW JANUARY - MARCH By L3- LARGE EMERGENCY WINDOW APRIL - JUNE By **R6-LARGE EMERGENCY** DEFERRED WINDOW JULY - SEPTEMBER By L7 OR L8 LARGE CIRCLE POSITION **EMERGENCY WINDOW** OCTOBER - DECEMBER By 5 By 6 By By .

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3	WINDOW					
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4	EMERGENCY WINDOW	, , , , , , , , , , , , , , , , , , , ,				
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"A" CAR

CAR# MP47 – WINDOW EGRESS TEST PAGE **92 DAY** 368 DAY 1104 DAY RR OF **DEFECT FOUND** DEFECT CORRECTIVE ACTION REPAIR REPAIRED BY CODE CODE NAME & NUMBER **R1 - SMALL EMERGENCY WINDOW** L3 - BIG EMERGENCY WINDOW 2 **R6 - BIG EMERGENCY WINDOW** 3 L7 - L8 **BIG EMERGENCY WINDOW** 4 (CIRCLE POSITION OF WINDOW) 5 6 7

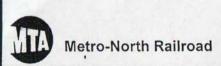
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1	R1-SMALL EMERGENCY			CODE	THE WORLD IN THE PROPERTY OF T	#	REPAIRED BY			
1	WINDOW									
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3	R6- LARGE EMERGENCY	70 do	+		Para 120 1					
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4	L7 OR L8 LARGE	CIRCLE POSITIO	N		0 110					
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	DEFECT FOUN	1D		CODE	CORRECTIVE ACTION	EMPLOYEE #	REPAIRED BY
1	R1- SMALL EMERGENCY						
	WINDOW						
	JANUARY - MARCH	Ву					
2	L3- LARGE EMERGENCY						
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	R6- LARGE EMERGENCY				N		
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	DEFECT FOUN	D	1		CODE	CORRECTIVE AC	TION	EMPLOYEE #	REPAIRED BY
1	R1-SMALL EMERGENCY								
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1	WINDOW					inspect			
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"B" CAR

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	DEFECT FOUN	ND		DEFECT CODE	CORRECTIVE	ACTION	REPAIR CODE	REPAIRED BY NAME & NUMBER
1	R1 - SMALL EMERGENC	CY WINDOV	W					
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L3 - BIG EMERGENCY WINDOW						i		
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3	R6 - BIG EMERGENCY V	WINDOW						
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4	L7 - L8 BIG EMERGENCY WINI	DOW						
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	DEFECT FOUN		DEFECT CODE	CORRECTIVE ACTION	EMPLOYEE #	REPAIRED
	R1-SMALL EMERGENCY					
1	WINDOW					
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	APRIL - JUNE	Ву				
	R6- LARGE EMERGENCY					
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	JULY - SEPTEMBER	Ву				
	L7 OR L8 LARGE	CIRCLE POSITIO	N			
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	(7)	MP47-WINI	OW 1	EGRESS TEST	1 of	
	DEFECT FO	DUND	DEFECT	CORRECTIVE ACTION	EMPLOYEE	REPAIRED BY
1	R1- SMALL EMERGENC	Y	CODE		#	REPAIRED BY
	WINDOW					
	JANUARY - MARCH	Ву			* .	*
2	L3- LARGE EMERGENC	Y				
2	WINDOW					
	APRIL - JUNE	Ву				
•	R6- LARGE EMERGENC	Y				
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	JULY - SEPTEMBER	Ву				
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-	R1- SMALL EMER	ECT FOUN	ID		CODE	CORRECTIVE ACTION	EMPLOYEE #	REPAIRED BY
1		GENCY	,					
	WINDOW	* 4						
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2	L3- LARGE EMER	GENCY						
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	APRIL - JUNE		Ву					
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3	WINDOW					* ***		
A.	JULY - SEPTEMB	ER	Ву					
4	(L7) OR L8 LA	RGE	CIRCLE POSITION	N		V. 161 and P. 12		
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	DEFECT FOUN	ID .	DEFECT	CORRECTIVE ACTION	I OF EMPLOYEE	DED AIDED DA
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1	WINDOW					
	JANUARY - MARCH	Ву				
2	L3- LARGE EMERGENCY					
2	WINDOW					
	APRIL - JUNE	Ву				
2	R6- LARGE EMERGENCY					
3	WINDOW					
	JULY - SEPTEMBER	Ву				
	L7 OR L8 LARGE	CIRCLE POSITION		0 0		
4	EMERGENCY WINDOW			Inspected OK		
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	DEFECT FOUN	ID	DEFECT	CORRECTIVE ACTION	EMPLOYEE #	REPAIRED BY
1	R1- SMALL EMERGENCY					
1	WINDOW					
	JANUARY - MARCH	Ву				
2	L3- LARGE EMERGENCY			PULLED RUBBER. PULLED CLASS. DEAPPLIED GLASS + RUBBER. WORKING AS ENTENDED		
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1	APRIL - JUNE	Ву				
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	JULY - SEPTEMBER	Ву				
200	L7 OR L8 LARGE	CIRCLE POSITION	T			
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	4333 N	IP47-WIN	D		EGRESS TEST	<u>1</u> OF	
	DEFECT FOUN	D		DEFECT CODE	CORRECTIVE ACTION	EMPLOYEE #	REPAIRED
1	R1-SMALL EMERGENCY						
1	WINDOW.				4 2 4		
	JANUARY - MARCH	Ву				(ta)	<u> </u>
2	L3- LARGE EMERGENCY						
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	APRIL - JUNE	Ву					
	R6- LARGE EMERGENCY						
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4	L7 OR L8 LARGE	CIRCLE POSITIO	N	No.	Inspected ok		
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,	R1-SMALL EMERGENCY				
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_	L3- LARGE EMERGENCY				
2	WINDOW				
	APRIL - JUNE	Ву			
_	R6- LARGE EMERGENCY			S CONTRACTOR OF THE STATE OF TH	
3	WINDOW				
	JULY - SEPTEMBER	Ву			
1	L7 OR L8 LARGE	CIRCLE POSITIO	N	Inspected ok	
4	EMERGENCY WINDOW			Inspected ok	49
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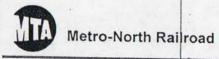
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	DEFECT FOL	JND	DEFECT	CORRECTIVE ACTION	EMPLOYEE REPAIRED BY
1	R1- SMALL EMERGENCY				# TENTINED B1
**	WINDOW				
_	JANUARY - MARCH	Ву		· · · · · · · · · · · · · · · · · · ·	
2	L3- LARGE EMERGENCY				
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	APRIL - JUNE	Ву			
3	R6- LARGE EMERGENCY				
	WINDOW				March 1988 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	JULY - SEPTEMBER	Ву			,
4	L7 OR (L8) LARGE	CIRCLE POSITION	N	NII I III	
7	EMERGENCY WINDOW			Pulled out Rubber, Inger	99
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1	R1-SMALL EMERGENCY	e e	CODE	CORRECTIVE ACTION	EMPLOYEE #	REPAIRED BY
1	WINDOW					
	JANUARY - MARCH	Ву				
Name and	L3- LARGE EMERGENCY	1				
2	WINDOW					
	APRIL - JUNE	By		***		
7	R6- LARGE EMERGENCY					
3	WINDOW	10 do		Inspected pass		
	JULY - SEPTEMBER	Ву		Removed & Reopple		
	L7 OR L8 LARGE	CIRCLE POSITIO	N			
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	I	R1- SMALL EMER	RGENCY				,	
1		WINDOW	4.8					
1	1	JANUARY - MAI	RCH	Ву				
		L3- LARGE EMER	RGENCY					
2	2	WINDOW						
		APRIL - JUNE		Ву				8 1
-		R6- LARGE EME	RGENCY			ECHOURS AND APPLIED	(Manager	
	3	WINDOW				POSSCI)	- 19	
		JULY - SEPTEM	IBER	By 111 4L		1 N 22C()	10	
-		L7 OR L8	LARGE	CIRCLE POSITION	4			
	4	EMERGENCY W	VINDOW					
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		T FOUN	D	CODE	CORRECTIVE ACTION	EMPLOYEE #	REPAIRED BY
1	R1- SMALL EMERG	ENCY					
1	WINDOW				gwy dia a said a s	.,	
	JANUARY - MARC	H	Ву				
2	L3- LARGE EMERGI	ENCY					
2	WINDOW						
	APRIL - JUNE		Ву				
	R6- LARGE EMERG	ENCY			pla		
3	WINDOW				To a series		**************************************
	JULY - SEPTEMBE	R	Ву		Desceptul		
	L7 OR L8 LARGE		CIRCLE POSITION		a gress .		
4	EMERGENCY WINDOW						
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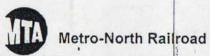
"A" CAR

CAR	191			EGRESS TEST	PA	AGE
	116	92 DAY 368 D	AY	1104 DAY RR		OF
	D	FECT FOUND	DEFECT CODE	CORRECTIVE ACTION	REPAIR CODE	REPAIRED BY NAME & NUMBER
1	R1 - SMALL	EMERGENCY WINDOW	*	Meneusd		The second secon
2	L3 - BIG EM	ERGENCY WINDOW		beneued		
3	R6 - BIG EM	ERGENCY WINDOW		Remerced		
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	DEFE	CT FOUN	D	DEFECT	CORRECT	IVE ACTION	EMPLOYEE #	REPAIRED B >
1	R1- SMALL EMERO	BENCY					E PT	
1	WINDOW							
	JANUARY - MARC	CH	Ву					
_	L3- LARGE EMERG	ENCY	4					at Wilder
2	WINDOW						Render	
	APRIL - JUNE		Ву		美国的国际			
	R6- LARGE EMERO	BENCY	To do		Sunnear.	Doss	1	
3	WINDOW				Remone	0 & Roans		
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	L7 OR L8 LA	RGE	CIRCLE POSITION		Ansperto	of pros		
4	EMERGENCY WIN	DOW	To do		Raman	le Rosent		
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	DEFECT FOUN	D		DEFECT	CORRECTIVE ACTION	EMPLOYEE #	REPAIRED BY
	R1- SMALL EMERGENCY						
1	WINDOW			<i>j</i>			
	JANUARY - MARCH	Ву					
	L3- LARGE EMERGENCY						
2	WINDOW		1				
	APRIL - JUNE	Ву					
	R6- LARGE EMERGENCY				READUS AND APPLED		
3	WINDOW				PASSUS	A Media	
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	L7 OR L8 LARGE	CIRCLE POSITION	ON				
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	4197	MP47-WIN	DOW	EGRESS	TEST	PAGE 1 OF	
-	DEFECT FO	DUND	DEFECT		IVE ACTION	EMPLOYEE #	REPAIRED BY
1	R1- SMALL EMERGENC	Y				-	
	WINDOW						
	JANUARY - MARCH	Ву					
2	L3- LARGE EMERGENC	Y					* * * * * * * * * * * * * * * * * * * *
-	WINDOW				-		
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3	R6- LARGE EMERGENC	Y		70			The state of the s
3	WINDOW		-	Deter	10 00		
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	L7 OR L8 LARGE	CIRCLE POSITION					*
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"B" CAR

CAR #	107	MP47 – W	IND	OWE	GRESS TEST	PA	AGE -
4	17+	92 DAY 3	368 D	AY 1	104 DAY RR		OF .
•	DI	FECT FOUND		DEFECT	CORRECTIVE ACTION	REPAIR CODE	REPAIRED BY NAME & NUMBER
1	R1 - SMALL	EMERGENCY WINDOW			Renewed		
2	L3 - BIG EMI	RGENCY WINDOW			penewed	W.	
3	R6 - BIG EM	RGENCY WINDOW			Reversed		
4		ENCY WINDOW OSITION OF WINDOV	V)		Lenewel		
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Metro-North Railroad 368 Ray on 2/4/

"A" CAR

PAGE

MP47 - WINDOW EGRESS TEST 92 DAY 368 DAY 1104 DAY RR OF REPAIRED BY DEFECT REPAIR CORRECTIVE ACTION DEFECT FOUND CODE NAME & NUMBER CODE ALL RUBBLAS LOPEL AS R1 - SMALL EMERGENCY WINDOW TNIENDED . 1 L3 - BIG EMERGENCY WINDOW 2 **R6-BIG EMERGENCY WINDOW** 3 L8 **BIG EMERGENCY WINDOW** 4 (CIRCLE POSITION OF WINDOW) 5 6

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"B" LAR Metro-North Railroad DEFECT AND REPAIR RECORD MP-47 UNIT# PAGE 4175 MP47-WINDOW EGRESS TEST OF DEFECT DEFECT FOUND CORRECTIVE ACTION EMPLOYEE REPAIRED BY CODE RI-SMALL EMERGENCY WINDOW JANUARY - MARCH By L3-LARGE EMERGENCY WINDOW APRIL - JUNE By R6- LARGE EMERGENCY WINDOW JULY - SEPTEMBER By 1.7 OR L8 LARGE CIRCLE POSITION EMERGENCY WINDOW OCTOBER - DECEMBER By BY By By By

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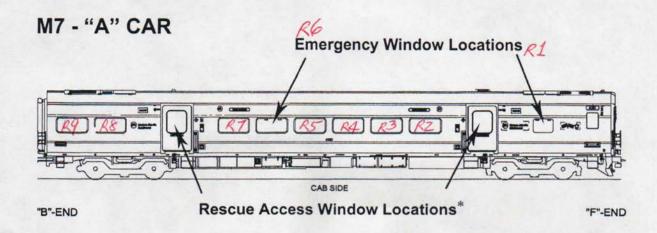
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Metro-North Railroad 368 Byon 24/14 "B" CAR

CAR	MP47 – WINDOW EGRESS TEST					**
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			+			
	L3 - BIG EMERGENCY WINDOW					
2						
	R6 - BIG EMERGENCY WINDOW					
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EQUIPMENT MAINTENANCE INSTRUCTION EMI GEN-15-003



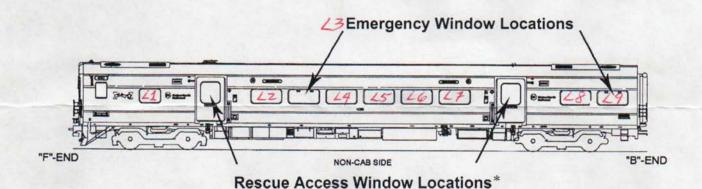
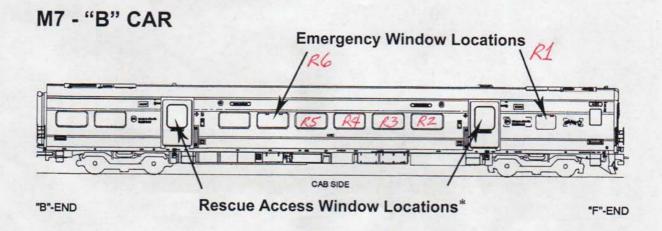


Figure 8. M7 - 'A' CAR

* Rescue Access Windows are Polycarbonate with rubber zip-strip on the exterior of the car.

EQUIPMENT MAINTENANCE INSTRUCTION EMI GEN-15-003



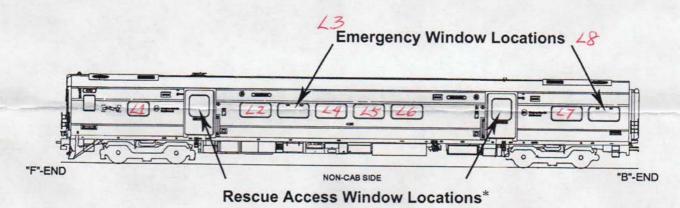


Figure 9. M7 - 'B' CAR

^{*} Rescue Access Windows are Polycarbonate with rubber zip-strip on the exterior of the car.

M-7 MU ELECTRIC CARS

VENDOR CODE VENDOR NAME AND ADDRESS

PWO POWER-ONE

1 Riverside Road

Andover MA, US 01810

(978) 725-5974 (978) 725-6618

PYR PYRAMID TRANSIT PRODUCT LTD

2070 Trans-Canadienne Rd.

Dorval QC, Can H9P 2N4 514-683-7610 514-683-5106

RAI RAILTECH LTD

325 Lee Ave Baie d'Urfe Québec, Canada H9X 3S3 514-457-4760 514-457-7111

RAY RAYCHEM (TYCO ELECT. CORP.)

300 CONSTITUTION DRIVE

MENLO PARK CA, USA 94025-1164 (650) 361-3333

RBP ANYSEALS INC (R.B. PACKING)

5290 Commerce Parkway West

Cleveland OH, USA 44130 216 676-9934 866 676-9934 mail@anyseals.com

RCC ROTOR CLIP COMPANY INC.

187 DAVIDSON AVE.

SOMERSET NJ, USA 08873

(800) 557-6867 (732) 469-7898

WWW.ROTORCLIP.COM

Per FRA inspector requested the following tests were performed on cars 4197/97, 4174/75 and 4308/09 for the investigation of the 02/03/15 grade crossing collision at Commence St. in Valhalla NY. Teste were performed at the NWP MofE facility on mechanical track 8A from time 0900 to 1400hrs on 02/06/15.

Tests were conducted by the following MofE personnel:

, MofE General Foreman-# MofE Electrician-# MofE Electrician-#

1) Test of internal and external PA speakers: Process: PIS/ASI test was initiated through the CDS of car 4197. Each internal and external speaker was then verified to play the automated self-test announcement.

Exceptions taken;



#61) Car 4174 middle car speaker on engineer's side and clear tape over speaker inhibiting sound.

2) Car 4308 middle speaker on conductor's side had clear tape over speaker inhibiting sound.

 Test of PA, IC and radio from each operator's station: Process: Two electricians in separate cabs tested the PA, IC and radio from both the engineer's and conductors operating station. Each cars system was tested.

Exceptions taken:



(1) 4196 conductor's side radio stuck on channel #1, unable to switch channels.

3) Test of emergency lighting and radio: Process: 700VDC breaker CB 706 "Auxiliary Inverter input" was opened in each car to shut down all 240VAC Auxiliary Power Supplies and 72vcd Low Voltage Power supplies. Note: On M7's the LPVS also provides battery charging. Wait 90min and verify emergency lighting is still lit. After 90min, test each car radio from both the engineers and conductors operating station. Tested from time 1106 until 1236hrs, timer started after last breaker shut down.

Exceptions taken: None. All emergency lighting and radios operated as intended after 90min

4) Test of door open visual indications. Process: Each door was opened to verify the internal and external red indicator lamp illuminated indicating the door was open.

Exceptions Taken:

44 1) 4196- L1 exterior indicator lamp inoperative. 42 2) 4197- R2 interior indicator lamp inoperative.