

Appendix H

Relief Valve Group Factual Report

**Fisher Rosemount Invoices and Acknowledgements for Olympic
Purchase Order of Pressure Spring (Part Number 460024)**

RUSH

SALES ORDER

RUSH

Customer Purchase Order Number

FROM *HTS - RICH*

RECEIVED VIA *FAX*

TAKEN BY *JA*

DATE

12-17-98

CREDIT *1/16*

44-25 KCC

Net 30 L-C COD Other

Date Requested

12-17-98

Shipment Sched.

12-17-98

Order Date

12-17-98

ORDER CLASS

FRP Order

53143

Invoice Date

Invoice No.

BILL TO

OLYMPIC PIPELINE

SHIP TO

OLYMPIC PIPELINE
14879 OVENALL ROAD
MT. VERNON, WA. 98273

Fisher-Rosemount Petroleum
Emerson Electric Co.
P.O. Box 450
19267 Hwy 301 North
Statesboro, GA 30459-0450 USA
Tel. (912) 489-0200 Fax (912) 489-0410

Factory Inspection ()

Certification Required ()

Certified Prints ()

Curves ()

Spec. Sheet Attached ()

Country

No Partials Unless Approved

Test With ()

Routing

Ship Date

No. Ctns.

Weight

Col.

PPS ENG

PPS ALL

Bill

Ship

Customer

Inv.

Tax

Engr.

Engr.

Ship via: *UPS-RED*

B/L

6E

10

53416014

WA

Shipped	Ordered	Price	B/O	Part Number	Description	LOC:	Discount	Prod. Code	Item #	Net Amount
	<i>4</i>			<i>460024</i>	<i>SPRING</i>	<i>C9T</i>	<i>-</i>		<i>010</i>	

OK 12-17-98

12/17/98 Trk#0100080155
91263930166 SHIP Pkg#53143
UPS 10 108 23.50 Hand: 1.50
ht: 1.69 16 SHN>UserChg: 25.09

RED

Emerson Electric Co
P.O. Box 450
19267 Hwy 301
Statesboro, GA 30428-0450 USA
Tel. (912) 489-0200 Fax (912) 489-0410

Your order is now in process. If you have any questions, please contact your customer support team at 800-356-9772 (912-489-0410).

please contact your representative. Thank you.

DATE	PAGE
12/17/98	1

PERSON

12/17/98

SOLD TO:

OLYMPIC PIPELINE
P.O. BOX 1800
RENTON
WA 98057

SHIP TO:

OLYMPIC PIPELINE
14879 OVENALL ROAD
MT VERNON
WA 98273

6E 10.00

CUSTOMER NUMBER		PURCHASE ORDER NUMBER		TERMS	REQUESTED DELIVERY	SCHEDULED SHIP DATE	SHIPPING INSTRUCTIONS		TAXABLE
52411601 0000000		4425KCC		NET 30	12/21/98	12/21/98	UPS RED PP-CHG		YES WA
LINE	PART NUMBER	PART DESCRIPTION	PRODUCT CODE	QUANTITY ORDERED	LIST PRICE - EACH	DISCOUNT PERCENT	NET PRICE - EACH	NET PRICE EXTENDED	
		THIS IS A RUSH ORDER							
010	460024	SPRING	20-R	4					
		> > > > > TOTAL LINE ITEMS 1							
					> > > > >				TOTAL VALUE

ACKNOWLEDGEMENT

Fisher Rosemont Petroleum

FISHER ROSEMOUNT™

P.O. Box 450
13207 Hwy 301 North
Statesboro, GA 30459-04
Tel. (912) 489-0200
Fax (912) 489-0410

Sales Order/
Acknowledgement

C053143		0	1	9/98	1
CUSTOMER ORDER NO. 4425KCC					
ORDER DATE 12/17/98	SALES CAT. 4600	TAXABLE YES			
METHOD OF SHIPMENT UPS-RED		FOB 1	PPD		
S.A. X6E					
TERMS NET 30 DAYS					

BILL TO: OLYMPIC PIPELINE P.O. BOX 1800 RENTON WA 98057 **SHIP TO:** OLYMPIC PIPELINE COMPANY 14879 OVENALL ROAD MT. VERNON, WA 98273

OLYMPIC PIPELINE
P.O. BOX 1800

OLYMPIC PIPELINE COMPANY
14879 OVENALL ROAD

RENTON

WA

MT. VERNON, WA

98057

98273

BILL TO CUSTOMER ► P01202-A01 SHIP TO CUSTOMER ► P01202-001

ITEM	PRODUCT NUMBER	DESCRIPTION	TAX	SCHEDULED SHIP DATE	QUANTITY ORDERED	UNIT PRICE	EXTENSION
1	460024	PRESSURE SPRING	*	12/22/98	4.000		.00
		STATESBORO RECEIPT DATE: 12/17/98					
		*LAT EXT. 251					
		***** THIS IS A RUSH ORDER *****					
FREIGHT TERMS: FOB FACTORY, FRT COL							

9

Emerson Electric Co.
P.O. Box 450
19267 Hwy 301
Statesboro, GA 30428-0450 USA
Tel. (912) 489-0200 Fax (912) 489-0410

Your order is now in process. If you have any questions, please contact your customer support team at 800-356-9772 (912-489-0450). Thank you.

DATE	PAGE
12/17/98	1

MT VERNON

12/17/98

6E 10.00

SOLD TO:

OLYMPIC PIPELINE
P.O. BOX 1800
RENTON

WA 98057

SHIP TO:

OLYMPIC PIPELINE
14879 OVENALL ROAD
MT VERNON

WA 98273

CUSTOMER NUMBER	PURCHASE ORDER NUMBER	TERMS	REQUESTED DELIVERY	SCHEDULED SHIP DATE	SHIPPING INSTRUCTIONS	TAXABLE		
52411601 000000	4425KCC	NET 30	12/21/98	12/21/98	UPS RED PP-CHG	YES WA		
LINE	PART NUMBER	PART DESCRIPTION	PRODUCT CODE	QUANTITY ORDERED	LIST PRICE EACH	DISCOUNT PERCENT	NET PRICE EACH	NET PRICE EXTENDED
010	460024	THIS IS A RUSH ORDER SPRING	20-R	4	>>>>>		TOTAL VALUE	
		>>>>> TOTAL LINE ITEMS 1						

ACKNOWLEDGEMENT

STOMER ORDER 4425KCC

BATCH NO.

BROOKS ORDER

CUSTOMER NUMBER

CUSTOMER NAME

TAX

053143

52411601

Olympic P/L

WA.

BILL

SHIP

ENG 1

ENG 2

(M)

CODES -

6E

LETTER OF CREDIT

COMM (2) -

10

FACTORY INSPECTION

CHG-1/PP-ALLOW-2/COLLECT-3

1

CERTIFICATION REQUIRED

PORT COUNTRY CODE

CERTIFIED PRINTS

EXPORT PACK? (Y/N)

CURVES REQUIRED

NUMBER OF INVOICE COPIES

CREDIT REVIEW B4 SHIP

SHIP WITH ORDER NUMBER

DROP SHIP

DO NOT SHIP EARLY

DISCOUNT AMOUNT _____

Bill: PO1202-AG1

EXPORT ORDER

SHIP: PO1202-001

COUNTRY _____

MODE OF SHIPMENT UPS-RED

PENALTY CLAUSE/TERMS _____

SCHEDULE B _____

EXPORT CHARGE _____

UNIT PRICES AT (CHECK ONE):

NET _____

LIST W/DISCOUNT _____

MARKS * This is a Rush Order! *

If order includes penalty
clause indicate by two (2)
asterisks and the penalty date,
price and add the terms

EXP. _____

VALUE [REDACTED]

ORDER EDITOR [Signature]

PLACED W/REP _____

DATE 12-17-98

REC'D PLANT _____

17

RUSH

SALES DER

RUSH

Customer Purchase Order Number **4425KCC**

FROM **HIS.-RICH** RECEIVED VIA **FAX** TAKEN BY **J.A.** DATE **12-17-98** CREDIT APP. *[Signature]*

Net 30 L-C COD Other **X** Date Requested **12-22-98** Shipment Sched. **12-22-98** Order Date **12-17-98** ORDER CLASS **FRP Order** **53143** Invoice Date Invoice No.

BILL TO **OLYMPIC PIPELINE** **SHIP TO** **OLYMPIC PIPELINE**
14879 OVENALL ROAD
MT. VERNON, WA. 98273

Fisher-Rosemount Petroleum
 Emerson Electric Co.
 P.O. Box 450
 19267 Hwy 301 North
 Statesboro, GA 30459-0450 USA
 Tel. (912) 489-0200 Fax (912) 489-0410

Factory Inspection () Certification Required () Certified Prints () Curves () Spec. Sheet Attached ()

No Parts Unless Approved Test With () " **6E** - Country -

Routing Ship Date No. Ctns. Weight Col. **PPD CHG** **X** **PPD ALL** **10** Ship **52411601** Customer **4** Inv. **WA** Tax **WA** Engr. **-** Engr. **-**

Ship via: **UPS-RED** B/L

Quantity		Price	B/O	Part Number	Description	LOC:	Discount	Prod. Code	Item #	Net Amount
Shipped	Ordered									
	4	[REDACTED]		460024	SPRING	C9T	-		010	

8
 Special Information _____

Fisher-Rosemount Petroleum Parts Order Data Sheet

fax: 215 382 3544 alternate 215 382 3745

BROOKS INSTRUMENT, 407 WEST VINE STREET, PA. 18440

OLYMPIC PIPELINE		SAME @	
PO BOX 1800		14879 OVENALL RD.	
RENTON, WA 98057		MT VERNON, WA 98273	
Export Order Number: 4425KCC	Order Date: 12/17/1998	Ship Date: 12/18/1998	Carrier: UPS RED
Terms: N-30	Factory Inspection Yes () No (X)	QA Certification Form:	Freight Collect () Freight Prepaid & Chg. (X)
Export Order ()	Ultimate Destination: RENTON, WA	Penalty Clause () Begins:	

Description	Part Number	Product Code	Item No.	Quantity	List Price	Discount	PRICE
360-650# SOLENOID SPRINGS (1760)	460024			1 0	4 0	\$0.00	0
BASE PRICE PLUS 10% INSTASHIP		48.00 + 4.80					
MUST SHIP 12/17/98							

TOTAL PRICE

SPECIAL NOTES:

ATTN: JOE ALDRICH
EXPEDITE PLEASE!
THANKS.

SALES CREDIT: BM 6E Ship 6E Eng. 6E Eng. 6E By: RICH

RECEIVED

DEC 17 1998

SALES DEPT.