- 1. Except as provided in condition 6 hereof, Seller makes no warranty of any kind, express or implied except that the products sold hereunder shall be of merchantable quality, and Buyer assumes all risk and liability for results obtained by the use of the products covered by this contract, whether used singly or in combination with other products.
- 2. No claims of any kind, whether as to products delivered or for non-delivery of products, shall be greater in amount than the purchase price of the products in respect of which such damages are claimed, and failure to give notice of claim within 30 (thirty) days from date of delivery, or the date fixed for delivery respectively, shall constitute a waiver by Buyer of all claims in respect to such products.
- 3. In the event Buyer fails to fulfill the terms of payment, or in case Seller shall have any doubt at any time as to the Buyer's financial responsibility, Seller may decline to make further deliveries except upon receipt of cash or satisfactory security.
- 4. Buyer shall reimburse Seller for all taxes, excise or other charges, which Seller may be required to pay to any Government (national, state, or local) upon the sale, production or transportation of the products sold hereunder.
- 5. Seller shall under no circumstance by responsible for failure to delay in filling any order or orders when due to fires, flood, riots, strikes, freight embargoes, or transportation delay; shortage of labor, inability to secure fuel, material supplies, or power at current prices or on account of shortage thereof, acts of God or the public enemy, any existing or future laws, or acts of any Government (including specifically but not exclusively any orders, rules, or regulations issued by any official or agency of any such government) affecting the conduct of Seller's business with which Seller in its judgment and discretion deems it advisable to comply as a legal or patriotic duty or to any cause beyond the Seller's reasonable control.

- 6. Seller warrants that the use or sale of the products delivered hereunder will not infringe the claims of any United States patent that covers the product itself, but does not warrant against infringement by reason of the use thereof in combination with other products or in the operation of any process.
- 7. This invoice constitutes the sale and purchase of the products named herein. No modification of this invoice shall be of any force or effect unless in writing and signed by the party-claimed to be bound thereby, and no modification shall be effected by the acknowledgement or acceptance of purchase order forms containing different conditions.
- 8. Acceptance of goods delivered hereunder shall constitute a waiver of all claims of damages caused by late or delayed delivery. In no event shall Seller be liable for indirect or consequential damage of for loss of profits on resale, damages to good will, or any other special or consequential damages whether or not due to Seller's default. If deliveries are to be made in installments, no disputes as to one invoice shall in any manner affect Buyer's obligations to pay for other invoices according to the terms herein set forth and no dispute arising as to goods delivered or contracted to be delivered under any other contact shall affect Buyer's obligation to accept and pay in accordance with the terms hereof for goods purchased hereunder. Where deliveries are over a period of time, delivery unless otherwise specified at any time during said period shall constitute good and sufficient delivery.
- 9. Spreaders, seeders, sprayers, etc... should be returned within thirty (30) days of receipt. Any charges assessed by the owner for repairs to or reconditioning of spreaders, seeders, sprayers shall be passed on to the user at fair and reasonable costs as determined by fair market prices at time repairs are made.
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- 11. If the Buyer does not pay the invoice within the terms stated on the invoice a finance charge of 1.8% (21.6% APR) will be issued each month payment is past-due.



SEND PAYMENT TO:

Conserv FS, Inc. 97791 Eagle Way Chicago, IL 60678

SOLD TO: ALGONOUIN TOWNSHIP HWY DEPT

3702 NORTHWEST HIGHWAY Crystal Lake IL 60014 INVOICE NUMBER: 1175282-IN INVOICE DATE: 02/06/09

ORDER NUMBER: 0174876 02/06/09 ORDER DATE: 0033 SALESPERSON: CUSTOMER NO: 0025372

SHIP TO:

ALGONOUIN TOWNSHIP HWY DEPT

3702 NORTHWEST HIGHWAY

Crystal Lake

CUSTOMER P.O. PAYMENT TYPE ORDER TAKER TERMS
T SUPER Net 30 Days UNIT ORDERED SHIPPED BACK ORD PRICE AMOUNT TN 19.590 19.590 0.000
WHSE: 000
FUEL SURCHARGE
TICKET 4300 5.88 445202

secure respectively. The end of the control of the secure respectively. The appropriate respectively.

W1039P

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

CUSTOMER AGREES TO PAY A LATE CHARGE ON PAST DUE BALANCES A FINANCE CHARGE of 1.8% per month (Annual Percentage Rate of 21.6%) will be assessed on any overdue principal balance. CUSTOMER FURTHER AGREES TO PAY REASONABLE ATTORNY'S FEES AND COSTS IF COLLECTION IS REQUIRED.

14,121.87 NET INVOICE: . .00 LESS DISCOUNT: .00 FREIGHT: SALES TAX:

INVOICE TOTAL: 14,121.87

- 1. Except as provided in condition 6 hereof, Seller makes no warranty of any kind, express or implied except that the products sold hereunder shall be of merchantable quality, and Buyer assumes all risk and liability for results obtained by the use of the products covered by this contract, whether used singly or in combination with other products.
- 2. No claims of any kind, whether as to products delivered or for non-delivery of products, shall be greater in amount than the purchase price of the products in respect of which such damages are claimed, and failure to give notice of claim within 30 (thirty) days from date of delivery, or the date fixed for delivery respectively, shall constitute a waiver by Buyer of all claims in respect to such products.
- 3. In the event Buyer fails to fulfill the terms of payment, or in case Seller shall have any doubt at any time as to the Buyer's financial responsibility, Seller may decline to make further deliveries except upon receipt of cash or satisfactory security.
- 4. Buyer shall reimburse Seller for all taxes, excise or other charges, which Seller may be required to pay to any Government (national, state, or local) upon the sale, production or transportation of the products sold hereunder.
- 5. Seller shall under no circumstance by responsible for failure to delay in filling any order or orders when due to fires, flood, riots, strikes, freight embargoes, or transportation delay; shortage of labor, inability to secure fuel, material supplies, or power at current prices or on account of shortage thereof, acts of God or the public enemy, any existing or future laws, or acts of any Government (including specifically but not exclusively any orders, rules, or regulations issued by any official or agency of any such government) affecting the conduct of Seller's business with which Seller in its judgment and discretion deems it advisable to comply as a legal or patriotic duty or to any cause beyond the Seller's reasonable control.
- In the event of inability, for any reason, to supply the total demands for the material specified in Buyer's orders, Seller may allocate its available supply among any or all purchasers, as well as departments and divisions of Seller, on such basis as Seller may deem fair and practical without liability for any failure of performance which may result therefrom.
- 6. Seller warrants that the use or sale of the products delivered hereunder will not infringe the claims of any United States patent that covers the product itself, but does not warrant against infringement by reason of the use thereof in combination with other products or in the operation of any process.
- 7. This invoice constitutes the sale and purchase of the products named herein. No modification of this invoice shall be of any force or effect unless in writing and signed by the party claimed to be bound thereby, and no modification shall be effected by the acknowledgement or acceptance of purchase order forms containing different conditions.
- 8. Acceptance of goods delivered hereunder shall constitute a waiver of all claims of damages caused by late or delayed delivery. In no event shall Seller be liable for indirect or consequential damage of for loss of profits on resale, damages to good will, or any other special or consequential damages whether or not due to Seller's default. If deliveries are to be made in installments, no disputes as to one invoice shall in any manner affect Buyer's obligations to pay for other invoices according to the terms herein set forth and no dispute arising as to goods delivered or contracted to be delivered under any other contact shall affect Buyer's obligation to accept and pay in accordance with the terms hereof for goods purchased hereunder. Where deliveries are over a period of time, delivery unless otherwise specified at any time during said period shall constitute good and sufficient delivery.
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SEND PAYMENT TO:

Conserv FS, Inc 97791 Eagle Way Chicago, IL 60678

SOLD TO:

ALGONQUIN TOWNSHIP HWY DEPT

3702 NORTHWEST HIGHWAY

Crystal Lake

IL 60014

INVOICE NUMBER: 1175282-IN

INVOICE DATE: 02/06/09

ORDER NUMBER: 0174876

ORDER DATE: 02/06/09

SALESPERSON: 0033 CUSTOMER NO: 0025372

SHIP TO:

ALGONQUIN TOWNSHIP HWY DEPT

3702 NORTHWEST HIGHWAY

Crystal Lake IL 60014

CUSTOME	R P.O.		NT TYPE I	ORDER TAKE	ER TERMS Net 30	Days	
ITEM NO),	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
445200	Karvalas (1. 12	n engityanginesi kasa Palangan pagamat	andre Nord Saldre. Perviae amerikan	20.160 WHSE: 000)	122.5000	2,469.60
BULK 445201 BULK	SALT DE	TN	PS TREATED	20.160 WHSE: 000	0.000	16.5100	332.84
445202	SURCHAR	TN	20.160	20.160 WHSE: 000	0.000 O	.3000	6.05
t O E L		TICKET	4299				
445200		TN	19.590	19.590 WHSE: 000	0.000	122.5000	2,399.78
BULK	SALT DE	ICING Y	PS TREATED				
445201		TN	19.590	19.590 WHSE: 000	0.000	16.5100	323.43
BULK	SALT FR	EIGHT		WHOEL OU	O .		

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

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- 5. Seller shall under no circumstance by responsible for failure to delay in filling any order or orders when due to fires, flood, riots, strikes, freight embargoes, or transportation delay; shortage of labor, inability to secure fuel, material supplies, or power at current prices or on account of shortage thereof, acts of God or the public enemy, any existing or future laws, or acts of any Government (including specifically but not exclusively any orders, rules, or regulations issued by any official or agency of any such government) affecting the conduct of Seller's business with which Seller in its judgment and discretion deems it advisable to comply as a legal or patriotic duty or to any cause beyond the Seller's reasonable control.

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SEND PAYMENT TO:

Conserv FS, Inc 97791 Eagle Way Chicago, IL 60678

SOLD TO: ALGONQUIN TOWNSHIP HWY DEPT

3702 NORTHWEST HIGHWAY
Crystal Lake IL 60014

INVOICE NUMBER: 1175282-IN INVOICE DATE: 02/06/09

ORDER NUMBER: 0174876 ORDER DATE: 02/06/09 SALESPERSON: 0033 CUSTOMER NO: 0025372

SHIP TO:

ALGONQUIN TOWNSHIP HWY DEPT

3702 NORTHWEST HIGHWAY

Crystal Lake IL 60014

CUSTOME	ER P.O.	PAYMEN T	T TYPE	ORDER TAKE		0 Days	
ITEM NO).	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	TNUOMA
445202 FUEL	SURCHARO	gagangseasin kalan wasanin jayan		19.320 WHSE: 000	0.000	.3000	5.80
445200	**************************************	TN	21.370	21.370 WHSE: 000	0.000 0	122.5000	2,617.83
	SALT DE	ICING YP	S TREATED				
445201		TN	21.370	21.370 WHSE: 000	0.000	16.5100	352.82
BULK	SALT FRE	EIGHT					
445202	arin <i>a</i> ria n	TN	21.370	21.370 WHSE: 000	0.000	.3000	6.41
FUEL	SURCHAR	jŁ;					

TICKET 4298

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

- 1. Except as provided in condition 6 hereof, Seller makes no warranty of any kind, express or implied except that the products sold hereunder shall be of merchantable quality, and Buyer assumes all risk and liability for results obtained by the use of the products covered by this contract, whether used singly or in combination with other products.
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SEND PAYMENT TO:

Conserv FS, Inc 97791 Eagle Way Chicago, IL 60678

SOLD TO: ALGONQUIN TOWNSHIP HWY DEPT

3702 NORTHWEST HIGHWAY Crystal Lake IL 60014 INVOICE NUMBER: 1175282-IN INVOICE DATE: 02/06/09

ORDER NUMBER: 0174876 ORDER DATE: 02/06/09 SALESPERSON: 0033 CUSTOMER NO: 0025372

SHIP TO:

ALGONOUIN TOWNSHIP HWY DEPT

3702 NORTHWEST HIGHWAY

Crystal Lake IL 60014

CUSTOME	R P.O.	PAYMEN' T	T TYPE	ORDER TAKE SUPER	ER TERMS Net 30) Days	
ITEM NO).	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
445200	i Sungan denda gan	क्षेत्रका स्टब्स्ट व विश्ववात्त्रका । च अन्यस्य सुन्ति । इस्टब्स्ट वि	प्रकारक राज्य गाउँ के गाउँ प्रकार संस्था । इस गाउँ । क्रिकेट कुल	20.930 WHSE: 000		122.5000	2,563.93
BULK	SALT DEI	CING YP	STREATED	Rosell good f			
445201		TN 🥠	20.930	20.930 WHSE: 000	, P.000 S	16.5100	345.55
BULK	SALT FRE	BIGHT	er i de la companya d		Bank Bankil Banksan Banka		Russia, Carlotte
445202	i Pakura Ledakya	TN	20.930	20.930 WHSE: 000	0.000	.3000	6.28
FUEL	SURCHARG	3E					
	7	CICKET 4	296				
445200		TN	19.320	19.320 WHSE: 000	0.000	122.5000	2,366.70
BULK	SALT DE	CING YP	S TREATED	MIDAL OU	~		
445201		TN	19.320	19.320 WHSE: 000	0.000	16.5100	318.97
BULK	SALT FRE	EIGHT			-		

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

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SEND PAYMENT TO:

Conserv FS, Inc. 97791 Eagle Way Chicago, IL 60678

SOLD TO:

ALGONOUIN TOWNSHIP HWY DEPT

3702 NORTHWEST HIGHWAY

Crystal Lake IL 60014

INVOICE NUMBER: 1175282-IN

INVOICE DATE:

02/06/09

ORDER NUMBER:

0174876 ORDER DATE:

02/06/09

SALESPERSON:

0033

CUSTOMER NO:

0025372

SHIP TO:

ALGONQUIN TOWNSHIP HWY DEPT

3702 NORTHWEST HIGHWAY

Crystal Lake IL 60014

CUSTOMER P.O. PAYMENT TYPE ORDER TAKER TERMS
T SUPER Net 30 Days

ITEM NO. UNIT ORDERED

SHIPPED BACK ORD PRICE AMOUNT

.3000

.3000

5.88

FUEL SURCHARGE

TN 19.590 19.590 0.000

WHSE: 000

TICKET 4300

W1039P

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

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NET INVOICE:

14,121.87

LESS DISCOUNT: FREIGHT:

.00 .00

SALES TAX:

INVOICE TOTAL:

14,121.87

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- 11. If the Buyer does not pay the invoice within the terms stated on the invoice a finance charge of 1.8% (21.6% APR) will be issued each month payment is past-due.



SEND PAYMENT TO:

Conserv FS, Inc 97791 Eagle Way Chicago, IL 60678

SOLD TO:

ALGONQUIN TOWNSHIP HWY DEPT

3702 NORTHWEST HIGHWAY

Crystal Lake

IL 60014

INVOICE NUMBER: 1175282-IN

INVOICE DATE: 02/06/09

ORDER NUMBER: 0174876

ORDER DATE: 02/06/09

SALESPERSON: 0033 CUSTOMER NO: 0025372

SHIP TO:

ALGONQUIN TOWNSHIP HWY DEPT

3702 NORTHWEST HIGHWAY

Crystal Lake

IL 60014

CUSTOME	R P.O.	 PAYMEN T	T TYPE	ORDER TAKEF SUPER	TERMS Net 30	Days	
ITEM NO		UNIT	ORDERED	SHIPPED E	BACK ORD	PRICE	AMOUNT
445200	Andrew State S	en en TN en en en de co O contra por promo de la color de	20 v 160	20.160 WHSE: 000		122.5000	2,469.60
BULK	SALT DE	ICING YI	S TREATED				
445201		TN	20.160	20.160 WHSE: 000	0.000	16.5100	332.84
BULK	SALT FRI	EIGHT	ราช (ค.ศ.) - โดยเคลื่อเรียกและ เมษายน เลยเสย เราะ เลยเสย เมษายน เลยเสย เลยเลย	un Million sergi ili diarechi di di diarechi di di diarechi di diarechi di	land from the sale of the sale		, jihariga es Rausenge Rapean jihari saris
445202	7	TN	20.160	20.160 WHSE: 000	0.000	.3000	6.05
FUEL	SURCHAR	3E		MIDE. 000			
	ŗ	FICKET 4	1299				
445200		TN	19.590	19.590 WHSE: 000	0.000	122.5000	2,399.78
BULK	SALT DE	ICING Y	PS TREATED	WILDE: 000	•	1	
445201		TN	19.590	19.590 WHSE: 000	0.000	16.5100	323.43
BULK	SALT FRI	EIGHT		MIDE: 000		1	

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

CUSTOMER AGREES TO PAY A LATE CHARGE ON PAST DUE BALANCES A FINANCE CHARGE of 1.8% per month (Annual Percentage Rate of 21.6%) will be assessed on any overdue principal balance. CUSTOMER FURTHER AGREES TO PAY REASONABLE ATTORNY'S FEES AND COSTS IF COLLECTION IS REQUIRED.

CONTINUED

- 1. Except as provided in condition 6 hereof, Seller makes no warranty of any kind, express or implied except that the products sold hereunder shall be of merchantable quality, and Buyer assumes all risk and liability for results obtained by the use of the products covered by this contract, whether used singly or in combination with other products.
- 2. No claims of any kind, whether as to products delivered or for non-delivery of products, shall be greater in amount than the purchase price of the products in respect of which such damages are claimed, and failure to give notice of claim within 30 (thirty) days from date of delivery, or the date fixed for delivery respectively, shall constitute a waiver by Buyer of all claims in respect to such products.
- 3. In the event Buyer fails to fulfill the terms of payment, or in case Seller shall have any doubt at any time as to the Buyer's financial responsibility, Seller may decline to make further deliveries except upon receipt of eash or satisfactory security.
- 4. Buyer shall reimburse Seller for all taxes, excise or other charges, which Seller may be required to pay to any Government (national, state, or local) upon the sale, production or transportation of the products sold hereunder.
- 5. Seller shall under no circumstance by responsible for failure to delay in filling any order or orders when due to fires, flood, riots, strikes, freight embargoes, or transportation delay; shortage of labor, inability to secure fuel, material supplies, or power at current prices or on account of shortage thereof, acts of God or the public enemy, any existing or future laws, or acts of any Government (including specifically but not exclusively any orders, rules, or regulations issued by any official or agency of any such government) affecting the conduct of Seller's business with which Seller in its judgment and discretion deems it advisable to comply as a legal or patriotic duty or to any cause beyond the Seller's reasonable control.
- In the event of inability, for any reason, to supply the total demands for the material specified in Buyer's orders, Seller may allocate its available supply among any or all purchasers, as well as departments and divisions of Seller, on such basis as Seller may deem fair and practical without liability for any failure of performance which may result therefrom.
- 6. Seller warrants that the use or sale of the products delivered hereunder will not infringe the claims of any United States patent that covers the product itself, but does not warrant against infringement by reason of the use thereof in combination with other products or in the operation of any process.
- 7. This invoice constitutes the sale and purchase of the products named herein. No modification of this invoice shall be of any force or effect unless in writing and signed by the party claimed to be bound thereby, and no modification shall be effected by the acknowledgement or acceptance of purchase order forms containing different conditions.
- 8. Acceptance of goods delivered hereunder shall constitute a waiver of all claims of damages caused by late or delayed delivery. In no event shall Seller be liable for indirect or consequential damage of for loss of profits on resale, damages to good will, or any other special or consequential damages whether or not due to Seller's default. If deliveries are to be made in installments, no disputes as to one invoice shall in any manner affect Buyer's obligations to pay for other invoices according to the terms herein set forth and no dispute arising as to goods delivered or contracted to be delivered under any other contact shall affect Buyer's obligation to accept and pay in accordance with the terms hereof for goods purchased hereunder. Where deliveries are over a period of time, delivery unless otherwise specified at any time during said period shall constitute good and sufficient delivery.
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Conserv FS, Inc 97791 Eagle Way Chicago, IL 60678

SOLD TO:

ALGONQUIN TOWNSHIP HWY DEPT

3702 NORTHWEST HIGHWAY

Crystal Lake

IL 60014

INVOICE NUMBER:

1175282-IN

INVOICE DATE:

02/06/09

ORDER NUMBER:

ORDER DATE: 0

0174876 02/06/09

SALESPERSON:

0033

CUSTOMER NO:

0025372

SHIP TO:

ALGONQUIN TOWNSHIP HWY DEPT

3702 NORTHWEST HIGHWAY

Crystal Lake

IL 60014

CUSTOME	GR P.O.	PAYME		ORDER TAKE SUPER		3 30 Days	
ITEM NO).	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
445202 FUEL	SURCHARGE	granderskriger for 2005 og 100 og 100		19.320 WHSE: 000		.3000	5.80
445200	Parting to institute	TN	21.370	21.370 WHSE: 00	0.000	122.5000	2,617.83
BULK	SALT DEIC	ING Y	PS TRÈATED	111101111	-		
445201		TN	21.370	21.370 WHSE: 00	0.000	16.5100	352.82
BULK	SALT FREI	GHT		WIIDE: OO	O		
445202		TN	21.370	21.370 WHSE: 00	0.000	.3000	6.41
FUEL	SURCHARGE	;					

TICKET 4298

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

- 1. Except as provided in condition 6 hereof, Seller makes no warranty of any kind, express or implied except that the products sold hereunder shall be of merchantable quality, and Buyer assumes all risk and liability for results obtained by the use of the products covered by this contract, whether used singly or in combination with other products.
- 2. No claims of any kind, whether as to products delivered or for non-delivery of products, shall be greater in amount than the purchase price of the products in respect of which such damages are claimed, and failure to give notice of claim within 30 (thirty) days from date of delivery, or the date fixed for delivery respectively, shall constitute a waiver by Buyer of all claims in respect to such products.
- 3. In the event Buyer fails to fulfill the terms of payment, or in case Seller shall have any doubt at any time as to the Buyer's funancial responsibility, Seller may decline to make further deliveries except upon receipt of cash or satisfactory security.
- 4. Buyer shall reimburse Seller for all taxes, excise or other charges, which Seller may be required to pay to any Government (national, state, or local) upon the sale, production or transportation of the products sold hereunder.
- 5. Seller shall under no circumstance by responsible for failure to delay in filling any order or orders when due to fires, flood, riots, strikes, freight embargoes, or transportation delay; shortage of labor, inability to secure fuel, material supplies, or power at current prices or on account of shortage thereof, acts of God or the public enemy, any existing or future laws, or acts of any Government (including specifically but not exclusively any orders, rules, or regulations issued by any official or agency of any such government) affecting the conduct of Seller's business with which Seller in its judgment and discretion deems it advisable to comply as a legal or patriotic duty or to any cause beyond the Seller's reasonable control.

- 6. Seller warrants that the use or sale of the products delivered hereunder will not infringe the claims of any United States patent that covers the product itself, but does not warrant against infringement by reason of the use thereof in combination with other products or in the operation of any process.
- 7. This invoice constitutes the sale and purchase of the products named herein. No modification of this invoice shall be of any force or effect unless in writing and signed by the party claimed to be bound thereby, and no modification shall be effected by the acknowledgement or acceptance of purchase order forms containing different conditions.
- 8. Acceptance of goods delivered hereunder shall constitute a waiver of all claims of damages caused by late or delayed delivery. In no event shall Seller be liable for indirect or consequential damage of for loss of profits on resale, damages to good will, or any other special or consequential damages whether or not due to Seller's default. If deliveries are to be made in installments, no disputes as to one invoice shall in any manner affect Buyer's obligations to pay for other invoices according to the terms herein set forth and no dispute arising as to goods delivered or contracted to be delivered under any other contact shall affect Buyer's obligation to accept and pay in accordance with the terms hereof for goods purchased hereunder. Where deliveries are over a period of time, delivery unless otherwise specified at any time during said period shall constitute good and sufficient delivery.
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SEND PAYMENT TO:

Conserv FS, Inc 97791 Eagle Way Chicago, IL 60678

SOLD TO: ALGONQUIN TOWNSHIP HWY DEPT

3702 NORTHWEST HIGHWAY
Crystal Lake IL 60014

INVOICE NUMBER: 1175282-IN INVOICE DATE: 02/06/09

ORDER NUMBER: 0174876 ORDER DATE: 02/06/09 SALESPERSON: 0033 CUSTOMER NO: 0025372

SHIP TO:

ALGONQUIN TOWNSHIP HWY DEPT

3702 NORTHWEST HIGHWAY

Crystal Lake IL 60014

CUSTOMER		NT TYPE	ORDER TAKER SUPER	TERMS Net 30	Days	
ITEM NO.	UNIT	ORDERED	SHIPPED BA	CK ORD	PRICE	AMOUNT
445200 BULK SA	ing a managan a na na ang kerawa na managan. Panggan ang ang ang kerawa na na ang ang ang ang ang ang ang ang	20.930	20.930 WHSE: 000	0.000	122.5000	2,563.93
445201	TN	20.930	20:930 WHSE: 000	0.000	16.5100	345.55
BULK SA	LT FREIGHT	ont — ing sajaban takkan salang dalamat Saja — kahasan kataban saja sa dalama	i Lugardi — geologista versi alique la galladora el seguirida. Li Lugardi el Santa Alberta I al Sagueta el Santa el La Santa (Sa	edi elementar de ekkelet (†) Karangan de ekkelet (†)		८ केला विश्वविद्यात्त्रः विश्वविद्यालयान्त्रः स्त्री
445202	TN	20.930	20.930 WHSE: 000	0.000	.3000	6.28
FUEL SU	RCHARGE					
	TICKET	4296				
445200	TN	19.320	19.320 WHSE: 000	0.000	122.5000	2,366.70
BULK SA	LT DEICING Y	PS TREATED	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
445201	TN	19.320	19.320 WHSE: 000	0.000	16.5100	318.97
BULK SA	LT FREIGHT		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

- 1. Except as provided in condition 6 hereof. Seller makes no warranty of any kind, express or implied except that the products sold hereunder shall be of merchantable quality, and Buyer assumes all risk and liability for results obtained by the use of the products covered by this contract, whether used singly or in combination with other products.
- 2. No claims of any kind, whether as to products delivered or for non-delivery of products, shall be greater in amount than the purchase price of the products in respect of which such damages are claimed, and failure to give notice of claim within 30 (thirty) days from date of delivery, or the date fixed for delivery respectively, shall constitute a waiver by Buyer of all claims in respect to such products.
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- 4. Buyer shall reimburse Seller for all taxes, excise or other charges, which Seller may be required to pay to any Government (national, state, or local) upon the sale, production or transportation of the products sold hereunder.
- 5. Seller shall under no circumstance by responsible for failure to delay in filling any order or orders when due to fires, flood, riots, strikes, freight embargoes, or transportation delay; shortage of labor, inability to secure fuel, material supplies, or power at current prices or on account of shortage thereof, acts of God or the public enemy, any existing or future laws, or acts of any Government (including specifically but not exclusively any orders, rules, or regulations issued by any official or agency of any such government) affecting the conduct of Seller's business with which Seller in its judgment and discretion deems it advisable to comply as a legal or patriotic duty or to any cause beyond the Seller's reasonable control.

- 6. Seller warrants that the use or sale of the products delivered hereunder will not infringe the claims of any United States patent that covers the product itself, but does not warrant against infringement by reason of the use thereof in combination with other products or in the operation of any process.
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SEND PAYMENT TO:

Conserv FS, Inc 97791 Eagle Way Chicago, IL 60678

SOLD TO:

ALGONQUIN TOWNSHIP HWY DEPT

3702 NORTHWEST HIGHWAY

Crystal Lake

IL 60014

INVOICE NUMBER:

1175283-IN

INVOICE DATE:

02/06/09

ORDER NUMBER:

0174875

ORDER DATE:

02/06/09

SALESPERSON:

0033

CUSTOMER NO:

0025372

SHIP TO:

ALGONQUIN TOWNSHIP HWY DEPT

3702 NORTHWEST HIGHWAY

Crystal Lake

IL 60014

CUSTOME	R P.O.	PAYMEN T	T TYPE	ORDER TAKE	R TERMS Net 30	Days	
ITEM NO	•	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
445200	jarderste in skr drugsgangen insk	TO A TN CASES OF A	20.430	20.430		122.5000	2,502.68
BULK	SALT DE	ICING YP	S TREATED	WHSE: 000			
445201	j.	TN	20.430	20.430 WHSE: 000	0.000	16.5100	337.30
BULK	SALT FR	EIGHT	La La San de Santana La característico de la c La característico de la car				era, harrian e manazar arki
445202	1 14.4	TN	20.430	20.430 WHSE: 000	0.000	.3000	6.13
FUEL	SURCHAR	GE		WHSE. COO			
		TICKET 4	301				
			,				
445200		TN	19.800	19.800	0.000	122.5000	2,425.50
BULK	SALT DE	ICING YF	S TREATED	WHSE: 000			
445201		TN	19.800	19.800	0.000	16.5100	326.90
BULK	SALT FR	EIGHT		WHSE: 000			

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

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- 5. Seller shall under no circumstance by responsible for failure to delay in filling any order or orders when due to fires, flood, riots, strikes, freight embargoes, or transportation delay; shortage of labor, inability to secure fuel, material supplies, or power at current prices or on account of shortage thereof, acts of God or the public enemy, any existing or future laws, or acts of any Government (including specifically but not exclusively any orders, rules, or regulations issued by any official or agency of any such government) affecting the conduct of Seller's business with which Seller in its judgment and discretion deems it advisable to comply as a legal or patriotic duty or to any cause beyond the Seller's reasonable control.

- 6. Seller warrants that the use or sale of the products delivered hereunder will not infringe the claims of any United States patent that covers the product itself, but does not warrant against infringement by reason of the use thereof in combination with other products or in the operation of any process.
- 7. This invoice constitutes the sale and purchase of the products named herein. No modification of this invoice shall be of any force or effect unless in writing and signed by the party claimed to be bound thereby, and no modification shall be effected by the acknowledgement or acceptance of purchase order forms containing different conditions.
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Conserv FS, Inc. 97791 Eagle Way Chicago, IL 60678

SOLD TO:

ALGONQUIN TOWNSHIP HWY DEPT

3702 NORTHWEST HIGHWAY

Crystal Lake

IL 60014

INVOICE NUMBER:

1175283-IN

INVOICE DATE:

02/06/09

ORDER NUMBER:

ORDER DATE:

0174875 02/06/09

SALESPERSON:

CUSTOMER NO:

0025372

0033

SHIP TO:

ALGONQUIN TOWNSHIP HWY DEPT

3702 NORTHWEST HIGHWAY

Crystal Lake

IL 60014

CUSTOMER P.O. PAYMENT TYPE ORDER TAKER
T SUPER TERMS Net 30 Days UNIT ORDERED SHIPPED BACK ORD PRICE

FUEL SURCHARGE

where $ext{results} = ext{TN}$ where $ext{results} = ext{TS} ext{.} 800$ where $ext{TN} ext{.} 9 ext{.} 800$ and $ext{TN} ext{.} 9 ext{.} 9$

.3000

5.94

AMOUNT

W10390

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

CUSTOMER AGREES TO PAY A LATE CHARGE ON PAST DUE BALANCES A FINANCE CHARGE of 1.8% per month (Annual Percentage Rate of 21.6%) will be assessed on any overdue principal balance. CUSTOMER FURTHER AGREES TO PAY REASONABLE ATTORNY'S FEES AND COSTS IF COLLECTION IS REQUIRED.

5,604.45 NET INVOICE: .00 LESS DISCOUNT: .00 FREIGHT: .00 SALES TAX:

INVOICE TOTAL:

5,604.45

- 1. Except as provided in condition 6 hereof, Seller makes no warranty of any kind, express or implied except that the products sold hereunder shall be of merchantable quality, and Buyer assumes all risk and liability for results obtained by the use of the products covered by this contract, whether used singly or in combination with other products.
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Conserv FS, Inc 97791 Eagle Way Chicago, IL 60678

SOLD TO:

ALGONQUIN TOWNSHIP HWY DEPT

3702 NORTHWEST HIGHWAY

Crystal Lake

IL 60014

INVOICE NUMBER:

1175283-IN

INVOICE DATE:

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02/06/09

SALESPERSON:

0033

CUSTOMER NO:

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ALGONQUIN TOWNSHIP HWY DEPT

3702 NORTHWEST HIGHWAY

Crystal Lake

IL 60014

CUSTOME	R P.O.	PAYMEN T	T TYPE	ORDER TAKE SUPER	ER TERMS Net 30) Days	
ITEM NO),	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
445200	glase (1) con	TN	20.430	20.430		122.5000	2,502.68
BULK	SALT DE	ICING YP	STREATED	WHSE: 000			
445201		TN	20.430	20.430 WHSE: 000	0.000	16.5100	337.30
BULK	SALT FR	EIGHT	The A. Brown grows armed Caraman for e.g. (1986) Communication (1987)	ાર્લ કે કેલ્પિક માત્રમાં પાણ કે ફિલ્હા કરી. જ્યારે મહાસ્ત્રી માત્ર કરે કે કોઈ કે દર્શિક કેલ્પિક કે ત્યારે કેલ્પિક કેલ્પિક કરા કરે કે કેલ્પિક કેલ્પ	Thur the color of		CON CREATERY TOSAN EXPLOY
445202		TN	20.430	20.430 WHSE: 000	0.000	.3000	6.13
FUEL	SURCHAR	GE		WHSE. OO	,		
		TICKET 4	301				
445200		TN	19.800	19.800 WHSE: 000	0.000	122.5000	2,425.50
BULK	SALT DE	ICING YP	S TREATED	111011	•		
445201		TN	19.800	19.800 WHSE: 000	0.000	16.5100	326.90
BULK	SALT FR	EIGHT		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	•		

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

- 1. Except as provided in condition 6 hereof, Seller makes no warranty of any kind, express or implied except that the products sold hereunder shall be of merchantable quality, and Buyer assumes all risk and liability for results obtained by the use of the products covered by this contract, whether used singly or in combination with other products.
- 2. No claims of any kind, whether as to products delivered or for non-delivery of products, shall be greater in amount than the purchase price of the products in respect of which such damages are claimed, and failure to give notice of claim within 30 (thirty) days from date of delivery, or the date fixed for delivery respectively, shall constitute a waiver by Buyer of all claims in respect to such products.
- 3. In the event Buyer fails to fulfill the terms of payment, or in case Seller shall have any doubt at any time as to the Buyer's financial responsibility, Seller may decline to make further deliveries except upon receipt of cash or satisfactory security.
- 4. Buyer shall reimburse Seller for all taxes, excise or other charges, which Seller may be required to pay to any Government (national, state, or local) upon the sale, production or transportation of the products sold hereunder.
- 5. Seller shall under no circumstance by responsible for failure to delay in filling any order or orders when due to fires, flood, riots, strikes, freight embargoes, or transportation delay: shortage of labor, inability to secure fuel, material supplies, or power at current prices or on account of shortage thereof, acts of God or the public enemy, any existing or future laws, or acts of any Government (including specifically but not exclusively any orders, rules, or regulations issued by any official or agency of any such government) affecting the conduct of Seller's business with which Seller in its judgment and discretion deems it advisable to comply as a legal or patriotic duty or to any cause beyond the Seller's reasonable control.

- 6. Seller warrants that the use or sale of the products delivered hercunder will not infringe the claims of any United States patent that covers the product itself, but does not warrant against infringement by reason of the use thereof in combination with other products or in the operation of any process.
- 7. This invoice constitutes the sale and purchase of the products named herein. No modification of this invoice shall be of any force or effect unless in writing and signed by the party claimed to be bound thereby, and no modification shall be effected by the acknowledgement or acceptance of purchase order forms containing different conditions.
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- 11. If the Buyer does not pay the invoice within the terms stated on the invoice a finance charge of 1.8% (21.6% APR) will be issued each month payment is past-due.



SEND PAYMENT TO:

Conserv FS, Inc. 97791 Eagle Way Chicago, IL 60678

SOLD TO:

ALGONQUIN TOWNSHIP HWY DEPT

3702 NORTHWEST HIGHWAY

Crystal Lake IL 60014

INVOICE NUMBER: 1175283-IN

INVOICE DATE:

02/06/09

ORDER NUMBER:

0174875

ORDER DATE:

02/06/09

SALESPERSON:

0033

CUSTOMER NO:

0025372

SHIP TO:

ALGONQUIN TOWNSHIP HWY DEPT

3702 NORTHWEST HIGHWAY

Crystal Lake IL 60014

CUSTOMER P.O. PAYMENT TYPE ORDER TAKER TERMS
T SUPER Net 30 Days

T .

ITEM NO. UNIT ORDERED

SHIPPED BACK ORD

PRICE AMOUNT

.3000

5.94

5202 TN 19.800 19.800 0.000 FUEL SURCHARGE

TICKET 4352

W1039Q

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

CUSTOMER AGREES TO PAY A LATE CHARGE ON PAST DUE BALANCES A FINANCE CHARGE of 1.8% per month (Annual Percentage Rate of 21.6%) will be assessed on any overdue principal balance. CUSTOMER FURTHER AGREES TO PAY REASONABLE ATTORNY'S FEES AND COSTS IF COLLECTION IS REQUIRED.

NET INVOICE: LESS DISCOUNT:

5,604.45

FREIGHT:

.00 .00

SALES TAX:

.00

INVOICE TOTAL:

5,604.45

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Conserv FS, Inc 97791 Eagle Way Chicago, IL 60678

SOLD TO:

ALGONQUIN TOWNSHIP HWY DEPT

3702 NORTHWEST HIGHWAY

Crystal Lake

IL 60014

INVOICE NUMBER: 1175284-IN

INVOICE DATE: 02/06/09

ORDER NUMBER: 0174874 ORDER DATE: 02/06/09

SALESPERSON: 0033 CUSTOMER NO: 0025372

SHIP TO:

ALGONQUIN TOWNSHIP HWY DEPT

3702 NORTHWEST HIGHWAY

Crystal Lake

IL 60014

CUSTOME	R P.O.	PAYMEN T	TYPE	ORDER TAK		O Days	
ITEM NO	•	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
445200	i da suu eroen vast. John	sa TN assassas aassasasas saas aassas ja jamma		19.360 WHSE: 00	0 40 40 40 40 40 40 40 40 40 40 40 40 40	122.5000	2,371.60
BULK S	SALT DEI	CING YE	STREATED	red frank f			
445201		TN	19.360	19.360 WHSE: 00	0.000	16.5100	319.63
BULK S	SALT FRE	IGHT	्रात्तानार्थे । विशेषात्री क्षेत्रकारकार १ - विशेषात्रमध्ये । श्रीकारकारकार	nst ^F . Verriesen B. Rose F Galer exementer voor ander Galer en montre voor en selve	Tipo de Marcola de proportir de la colambia del colambia del colambia de la colambia del colambia del colambia de la colambia de la colambia del col	A. Joseph V. V. A. Santa Mariana (M. V.	opper intitle in they demanded the second second
445202	The Mercy (Control	TN	19.360	19.360 WHSE: 00	0.000	.3000	5.81
FUEL S	SURCHARG	E					
	Т	ICKET 4	1291				
445200		TN	18.090	18.090 WHSE: 00	0.000	122.5000	2,216.03
BULK :	SALT DEI	CING Y	PS TREATED	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
445201		TN	18.090	18.090 WHSE: 00	0.000	16.5100	298.67
BULK	SALT FRE	CIGHT					

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SEND PAYMENT TO:

Conserv FS, Inc 97791 Eagle Way Chicago, IL 60678

SOLD TO: ALGONQUIN TOWNSHIP HWY DEPT

3702 NORTHWEST HIGHWAY Crystal Lake IL 60014 INVOICE NUMBER: 1175284-IN INVOICE DATE: 02/06/09

ORDER NUMBER: 0174874 ORDER DATE: 02/06/09 SALESPERSON: 0033 CUSTOMER NO: 0025372

SHIP TO:

ALGONQUIN TOWNSHIP HWY DEPT

3702 NORTHWEST HIGHWAY

Crystal Lake IL 60014

CUSTOME		NT TYPE T	ORDER TAKER SUPER	TERMS Net 3	0 Days	
ITEM NO	. UNIT	ORDERED	SHIPPED BA	ACK ORD	PRICE	AMOUNT
445202 FUEL	TN SURCHARGE TICKET		18.090 WHSE: 000		.3000	5.43
445200	TN	20.260	20.260 WHSE: 000	0.000	122.5000	2,481.85
BULK	SALT DEICING Y	PS TREATED				
445201	TN	20.260	20.260 WHSE: 000	0.000	16.5100	334.49
BULK	SALT FREIGHT					
445202	TN	20.260	20.260 WHSE: 000	0.000	.3000	6.08
FUEL	SURCHARGE					

TICKET 4293

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SEND PAYMENT TO:

Conserv FS, Inc 97791 Eagle Way Chicago, IL 60678

SOLD TO:

ALGONQUIN TOWNSHIP HWY DEPT

3702 NORTHWEST HIGHWAY

Crystal Lake

IL 60014

INVOICE NUMBER: 1175284-IN

INVOICE DATE: 02/06/09

ORDER NUMBER: 0174874

ORDER DATE: 02/06/09

SALESPERSON: 0033

CUSTOMER NO: 0025372

SHIP TO:

ALGONQUIN TOWNSHIP HWY DEPT

3702 NORTHWEST HIGHWAY

Crystal Lake

IL 60014

CUSTOMER P.O.	PAYMENT T	TYPE	ORDER TAKER SUPER	TERMS Net 30	Days	
ITEM NO.	O TINU	RDERED	SHIPPED B	ACK ORD	PRICE	AMOUNT
445200		17.440		19 44 14 0 4 0 0 0 174 3	122.5000	2,136.40
	EICING YPS	诗:"逢秋"的。 美雄美国美				
445201	TN	17.440	17.440 WHSE: 000	0.000	16.5100	287.93
BULK SALT F	REIGHT	ergi Mga di Markewak Kanifesta Tersekak Kanifesta Kanifesta Kanifesta		right - Security of the participation of the security of the s		andra (1900) Sama parta e d
445202	TN	17.440	17.440 WHSE: 000	0.000	.3000	5.23
FUEL SURCHA	RGE		WHSE: 000			
	TICKET 42	94				
445200	TN	15.360	15.360 WHSE: 000	0.000	122.5000	1,881.60
BULK SALT D	EICING YPS	TREATED	WILDEL COO			
445201	TN	15.360	15.360 WHSE: 000	0.000	16.5100	253.59
BULK SALT F	REIGHT		MIGE: 000			

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Conserv FS, Inc. 97791 Eagle Way Chicago, IL 60678

SOLD TO: ALGONQUIN TOWNSHIP HWY DEPT

3702 NORTHWEST HIGHWAY Crystal Lake IL 60014

1175284-IN INVOICE NUMBER: INVOICE DATE: 02/06/09

ORDER NUMBER: 0174874 ORDER DATE: 02/06/09 0033 SALESPERSON: 0025372 CUSTOMER NO:

SHIP TO:

ALGONQUIN TOWNSHIP HWY DEPT

3702 NORTHWEST HIGHWAY

IL 60014 Crystal Lake

CUSTOMER P.O.	PAYMENT TYPE T	ORDER TAKER SUPER	TERMS Net 30	Days	
ITEM NO.	UNIT ORDERED	SHIPPED BACK	ORD	PRICE	AMOUNT
445202	TN	15.360 WHSE: 000	0.000	.3000	4.61
PHET CHOCHA	POF				

W10390

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

NET INVOICE:	12,608.95
LESS DISCOUNT:	.00
FREIGHT:	.00
SALES TAX:	.00
INVOICE TOTAL:	12,608.95

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- 5. Seller shall under no circumstance by responsible for failure to delay in filling any order or orders when due to fires, flood, riots, strikes, freight embargoes, or transportation delay; shortage of labor, inability to secure fuel, material supplies, or power at current prices or on account of shortage thereof, acts of God or the public enemy, any existing or future laws, or acts of any Government (including specifically but not exclusively any orders, rules, or regulations issued by any official or agency of any such government) affecting the conduct of Seller's business with which Seller in its judgment and discretion deems it advisable to comply as a legal or patriotic duty or to any cause beyond the Seller's reasonable control.
- In the event of inability, for any reason, to supply the total demands for the material specified in Buyer's orders, Seller may allocate its available supply among any or all purchasers, as well as departments and divisions of Seller, on such basis as Seller may deem fair and practical without liability for any failure of performance which may result therefrom.
- 6. Seller warrants that the use or sale of the products delivered hereunder will not infringe the claims of any United States patent that covers the product itself, but does not warrant against infringement by reason of the use thereof in combination with other products or in the operation of any process.
- 7. This invoice constitutes the sale and purchase of the products named herein. No modification of this invoice shall be of any force or effect unless in writing and signed by the party claimed to be bound thereby, and no modification shall be effected by the acknowledgement or acceptance of purchase order forms containing different conditions.
- 8. Acceptance of goods delivered hereunder shall constitute a waiver of all claims of damages caused by late or delayed delivery. In no event shall Seller be liable for indirect or consequential damage of for loss of profits on resale, damages to good will, or any other special or consequential damages whether or not due to Seller's default. If deliveries are to be made in installments, no disputes as to one invoice shall in any manner affect Buyer's obligations to pay for other invoices according to the terms herein set forth and no dispute arising as to goods delivered or contracted to be delivered under any other contact shall affect Buyer's obligation to accept and pay in accordance with the terms hereof for goods purchased hereunder. Where deliveries are over a period of time, delivery unless otherwise specified at any time during said period shall constitute good and sufficient delivery.
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- 11. If the Buyer does not pay the invoice within the terms stated on the invoice a finance charge of 1.8% (21.6% APR) will be issued each month payment is past-due.



SEND PAYMENT TO:

Conserv FS, Inc 97791 Eagle Way Chicago, IL 60678

SOLD TO:

ALGONQUIN TOWNSHIP HWY DEPT

3702 NORTHWEST HIGHWAY

Crystal Lake

IL 60014

INVOICE NUMBER:

1175284-IN

INVOICE DATE:

02/06/09

ORDER NUMBER:

0174874 02/06/09

ORDER DATE:

SALESPERSON: CUSTOMER NO: 0033

0025372

SHIP TO:

ALGONQUIN TOWNSHIP HWY DEPT

3702 NORTHWEST HIGHWAY

Crystal Lake

IL 60014

CUSTOME	R P.O.	PAYMEN		ORDER TAKI SUPER	ER TERMS Net 30	Days	
ITEM NO).	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
445200	gas awas na mara	TN	19.360	19.360	anne delle e mix (Ospie) (OO) Aley	122.5000	2,371.60
BULK	SALT DEI		STREATED	### ### ##############################			
445201		TN	19.360	19.360 WHSE: 00	0.000	16.5100	319.63
BULK	SALT FRE	EIGHT	The confidence of the confiden	นูสา ให้เบลเล เบลี คัวเลมี เลเตมาน ผมเลเตมานสม เลเกาะเลเตมานสมาชานสมาชาน	Theory Manager State (1997) Control of the Control		nder nadeljeve egye Nasiv nadeljeve
445202		TN	19.360	19.360 WHSE: 00	0.000	.3000	5.81
FUEL	SURCHARG	GE		MIDE. 00			
	ŋ	ricket 4	1291				
445200		TN	18.090	18.090	0.000	122.5000	2,216.03
BULK	SALT DE	ICING Y	S TREATED	WHSE: 00	O		
445201		TN	18.090	18.090	0.000	16.5100	298.67
BULK	SALT FRE	EIGHT		WHSE: 00	V		

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

- 1. Except as provided in condition 6 hereof, Seller makes no warranty of any kind, express or implied except that the products sold hereunder shall be of merchantable quality, and Buyer assumes all risk and liability for results obtained by the use of the products covered by this contract, whether used singly or in combination with other products.
- 2. No claims of any kind, whether as to products delivered or for non-delivery of products, shall be greater in amount than the purchase price of the products in respect of which such damages are claimed, and failure to give notice of claim within 30 (thirty) days from date of delivery, or the date fixed for delivery respectively, shall constitute a waiver by Buyer of all claims in respect to such products.
- 3. In the event Buyer fails to fulfill the terms of payment, or in case Seller shall have any doubt at any time as to the Buyer's financial responsibility, Seller may decline to make further deliveries except upon receipt of each or satisfactory security.
- 4. Buyer shall reimburse Seller for all taxes, excise or other charges, which Seller may be required to pay to any Government (national, state, or local) upon the sale, production or transportation of the products sold hereunder.
- 5. Seller shall under no circumstance by responsible for failure to delay in filling any order or orders when due to fires, flood, riots, strikes, freight embargoes, or transportation delay; shortage of labor, inability to secure fuel, material supplies, or power at current prices or on account of shortage thereof, acts of God or the public enemy, any existing or future laws, or acts of any Government (including specifically but not exclusively any orders, rules, or regulations issued by any official or agency of any such government) affecting the conduct of Seller's business with which Seller in its judgment and discretion deems it advisable to comply as a legal or patriotic duty or to any cause beyond the Seller's reasonable control.

- 6. Seller warrants that the use or sale of the products delivered hereunder will not intringe the claims of any United States patent that covers the product itself, but does not warrant against infringement by reason of the use thereof in combination with other products or in the operation of any process.
- 7. This invoice constitutes the sale and purchase of the products named herein. No modification of this invoice shall be of any force or effect unless in writing and signed by the party claimed to be bound thereby, and no modification shall be effected by the acknowledgement or acceptance of purchase order forms containing different conditions.
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SEND PAYMENT TO:

Conserv FS, Inc 97791 Eagle Way Chicago, IL 60678

SOLD TO: ALGONQUIN TOWNSHIP HWY DEPT

3702 NORTHWEST HIGHWAY
Crystal Lake IL 60014

INVOICE NUMBER: 1175284-IN INVOICE DATE: 02/06/09

ORDER NUMBER: 0174874 ORDER DATE: 02/06/09 SALESPERSON: 0033 CUSTOMER NO: 0025372

SHIP TO:

ALGONQUIN TOWNSHIP HWY DEPT

3702 NORTHWEST HIGHWAY

Crystal Lake IL 60014

CUSTOME	R P.O. PAYMEN		ORDER TAKER SUPER	TERMS Net 30) Days	
ITEM NO	. UNIT	ORDERED	SHIPPED B.	ACK ORD	PRICE	AMOUNT
445202 FUEL	TN SURCHARGE TICKET 4		18.090 WHSE: 000		.3000	.5.43
445200	TN	20.260	20.260 WHSE: 000	0.000	122.5000	2,481.85
BULK	SALT DEICING YE	S TREATED				
445201	TN	20.260	20.260 WHSE: 000	0.000	16.5100	334.49
BULK	SALT FREIGHT					
445202	TN	20.260	20.260 WHSE: 000	0.000	.3000	6.08
FUEL	SURCHARGE					

TICKET 4293

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

- 1. Except as provided in condition 6 hereof, Seller makes no warranty of any kind, express or implied except that the products sold hereunder shall be of merchantable quality, and Buyer assumes all risk and liability for results obtained by the use of the products covered by this contract, whether used singly or in combination with other products.
- 2. No claims of any kind, whether as to products delivered or for non-delivery of products, shall be greater in amount than the purchase price of the products in respect of which such damages are claimed, and failure to give notice of claim within 30 (thirty) days from date of delivery, or the date fixed for delivery respectively, shall constitute a waiver by Buyer of all claims in respect to such products.
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- 5. Seller shall under no circumstance by responsible for failure to delay in filling any order or orders when due to fires, flood, riots, strikes, freight embargoes, or transportation delay; shortage of labor, inability to secure fuel, material supplies, or power at current prices or on account of shortage thereof, acts of God or the public enemy, any existing or future laws, or acts of any Government (including specifically but not exclusively any orders, rules, or regulations issued by any official or agency of any such government) affecting the conduct of Seller's business with which Seller in its judgment and discretion deems it advisable to comply as a legal or patriotic duty or to any cause beyond the Seller's reasonable control.
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SEND PAYMENT TO:

Conserv FS, Inc 97791 Eagle Way Chicago, IL 60678

SOLD TO: ALGONQUIN TOWNSHIP HWY DEPT

3702 NORTHWEST HIGHWAY
Crystal Lake IL 60014

INVOICE NUMBER: 1175284-IN INVOICE DATE: 02/06/09

ORDER NUMBER: 0174874 ORDER DATE: 02/06/09 SALESPERSON: 0033 CUSTOMER NO: 0025372

SHIP TO:

ALGONQUIN TOWNSHIP HWY DEPT

3702 NORTHWEST HIGHWAY Crystal Lake IL 60014

CUSTOMER P.O	PAYMENT	TYPE	ORDER TAKER SUPER	TERMS Net 30	Days	
ITEM NO.	UNIT O	RDERED	SHIPPED BA	CK ORD	PRICE	AMOUNT
445200 BULK SALT	त्या प्राप्त कर्षा विशेषकर्षेत्र क्षेत्र प्राप्त कर्षा । इत्यानकर्षणिक्षा कृत्य व्याप्त स्थापन		17.440 WHSE: 000	0.000	122.5000	2,136.40
445201	TN	17.440	17.440 WHSE: 000	0.000	16.5100	287.93
BULK SALT	FREIGHT	grenn i Franzölich werden. Gewinde versteren in der beschied Gestautieke beschieden ist in der	om 2000 - Prilitation (2004), Prilitario (2004), Pr	en elektronia e erken al opkrandelige (* 1885) Rossinanske alfred bestelsteret i skrivet (* 1885) Britanske erken al opkrandelige (* 1885)		स्य अस्ति । इस्टर्स्टर्स
445202	TN	17.440	17.440 WHSE: 000	0.000	.3000	5.23
FUEL SURCH	ARGE					
	TICKET 42	94				
445200	TN	15.360	15.360 WHSE: 000	0.000	122.5000	1,881.60
BULK SALT	DEICING YPS	TREATED				
445201	TN	15.360	15.360 WHSE: 000	0.000	16.5100	253.59
BULK SALT	FREIGHT					

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

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SEND PAYMENT TO:

Conserv FS, Inc. 97791 Eagle Way Chicago, IL 60678

SOLD TO:

ALGONOUIN TOWNSHIP HWY DEPT

3702 NORTHWEST HIGHWAY

Crystal Lake IL 60014

INVOICE NUMBER: 1175284-IN

INVOICE DATE: 02/06/09

ORDER NUMBER:

ORDER DATE: 02/06/09

SALESPERSON:

0033

CUSTOMER NO:

0025372

0174874

SHIP TO:

ALGONQUIN TOWNSHIP HWY DEPT

3702 NORTHWEST HIGHWAY

Crystal Lake IL 60014

CUSTOMER P.O. PAYMENT TYPE ORDER TAKER TERMS
T SUPER Net 30 Days PRICE AMOUNT ITEM NO. UNIT ORDERED SHIPPED BACK ORD 445202 TN 15.360 15.360 0.000 .3000 4.61 FUEL SURCHARGE TICKET, 4295

W10390

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

CUSTOMER AGREES TO PAY A LATE CHARGE ON PAST DUE BALANCES A FINANCE CHARGE of 1.8% per month (Annual Percentage Rate of 21.6%) will be assessed on any overdue principal balance. CUSTOMER FURTHER AGREES TO PAY REASONABLE ATTORNY'S FEES AND COSTS IF COLLECTION IS REQUIRED.

NET INVOICE: LESS DISCOUNT:

12,608.95

FREIGHT: SALES TAX:

.00

.00

INVOICE TOTAL:

12,608.95

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- 2. No claims of any kind, whether as to products delivered or for non-delivery of products, shall be greater in amount than the purchase price of the products in respect of which such damages are claimed, and failure to give notice of claim within 30 (thirty) days from date of delivery, or the date fixed for delivery respectively, shall constitute a waiver by Buyer of all claims in respect to such products.
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SEND PAYMENT TO:

Conserv FS, Inc 97791 Eagle Way Chicago, IL 60678

SOLD TO: ALGONQUIN TOWNSHIP HWY DEPT

3702 NORTHWEST HIGHWAY
Crystal Lake IL 60014

INVOICE NUMBER: 1175285-IN INVOICE DATE: 02/06/09

ORDER NUMBER: 0174873 ORDER DATE: 02/06/09 SALESPERSON: 0033 CUSTOMER NO: 0025372

SHIP TO:

ALGONQUIN TOWNSHIP HWY DEPT

3702 NORTHWEST HIGHWAY

Crystal Lake IL 60014

CUSTOMER	P.O. PAYMEN	T TYPE	ORDER TAKER NACE	TERMS Net 30	Days	
ITEM NO.	UNIT	ORDERED	SHIPPED BA	CK ORD	PRICE	AMOUNT
445200 BULK SA	graves in the law promove design to the graves and the graves of the gra	21.920 PS TREATED	21.920 WHSE: 000	0.000	122.5000	2,685.20
445201	TN	21.920	21.920 WHSE: 000	0.000	11.0800	242.87
BULK SA	LT FREIGHT	er Egypter († 1864) Skollede († 1873) Klimater († 1868) Skollede († 1874)	gagour (n. 1941) - George Aleskafikk ord ale Ellindrich Haarke (n. 1945) - Elektron Frindliche Sinchko	stationes messa solatorista (S) ante se massa es interior (S)		espanista (n. 1948) Spanista (n. 1948)
445202	TN	21.920	21.920 WHSE: 000	0.000	.3000	6.58
FUEL SU	IRCHARGE					
	TICKET	452923				
445200	TN	20.550	20.550 WHSE: 000	0.000	122.5000	2,517.38
BULK SA	ALT DEICING Y	PS TREATED	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
445201	TN	20.550	20.550 WHSE: 000	0.000	11.0800	227.69
BULK SA	ALT FREIGHT					

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- 1. Except as provided in condition 6 hereof, Seller makes no warranty of any kind, express or implied except that the products sold hereunder shall be of merchantable quality, and Buyer assumes all risk and liability for results obtained by the use of the products covered by this contract, whether used singly or in combination with other products.
- 2. No claims of any kind, whether as to products delivered or for non-delivery of products, shall be greater in amount than the purchase price of the products in respect of which such damages are claimed, and failure to give notice of claim within 30 (thirty) days from date of delivery, or the date fixed for delivery respectively, shall constitute a waiver by Buyer of all claims in respect to such products.
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- 5. Seller shall under no circumstance by responsible for failure to delay in filling any order or orders when due to fires, flood, riots, strikes, freight embargoes, or transportation delay; shortage of labor, inability to secure fuel, material supplies, or power at current prices or on account of shortage thereof, acts of God or the public enemy, any existing or future laws, or acts of any Government (including specifically but not exclusively any orders, rules, or regulations issued by any official or agency of any such government) affecting the conduct of Seller's business with which Seller in its judgment and discretion deems it advisable to comply as a legal or patriotic duty or to any cause beyond the Seller's reasonable control.

- 6. Seller warrants that the use or sale of the products delivered hereunder will not infringe the claims of any United States patent that covers the product itself, but does not warrant against infringement by reason of the use thereof in combination with other products or in the operation of any process.
- 7. This invoice constitutes the sale and purchase of the products named herein. No modification of this invoice shall be of any force or effect unless in writing and signed by the party claimed to be bound thereby, and no modification shall be effected by the acknowledgement or acceptance of purchase order forms containing different conditions.
- 8. Acceptance of goods delivered hereunder shall constitute a waiver of all claims of damages caused by late or delayed delivery. In no event shall Seller be liable for indirect or consequential damage of for loss of profits on resale, damages to good will, or any other special or consequential damages whether or not due to Seller's default. If deliveries are to be made in installments, no disputes as to one invoice shall in any manner affect Buyer's obligations to pay for other invoices according to the terms herein set forth and no dispute arising as to goods delivered or contracted to be delivered under any other contact shall affect Buyer's obligation to accept and pay in accordance with the terms hereof for goods purchased hereunder. Where deliveries are over a period of time, delivery unless otherwise specified at any time during said period shall constitute good and sufficient delivery.
- 9. Spreaders, seeders, sprayers, etc... should be returned within thirty (30) days of receipt. Any charges assessed by the owner for repairs to or reconditioning of spreaders, seeders, sprayers shall be passed on to the user at fair and reasonable costs as determined by fair market prices at time repairs are made.
- 10. Return Policy the product(s) must be returned to the seller within sixty (60) days of purchase and in resalable condition. Either the original picking ticket or invoice must accompany the returned product. A full credit minus 15% restocking fee may be issued within five (5) working days. If the product was paid for at the time of purchase or thereafter, the seller will issue a refund check within ten (10) working days of the return.
- 11. If the Buyer does not pay the invoice within the terms stated on the invoice a finance charge of 1.8% (21.6% APR) will be issued each month payment is past-due.



SEND PAYMENT TO:

Conserv FS, Inc 97791 Eagle Way Chicago, IL 60678

SOLD TO: ALGONOUIN TOWNSHIP HWY DEPT

3702 NORTHWEST HIGHWAY
Crystal Lake IL 60014

INVOICE NUMBER: 1175285-IN INVOICE DATE: 02/06/09

ORDER NUMBER: 0174873 ORDER DATE: 02/06/09 SALESPERSON: 0033 CUSTOMER NO: 0025372

SHIP TO:

ALGONQUIN TOWNSHIP HWY DEPT

3702 NORTHWEST HIGHWAY

Crystal Lake IL 60014

CUSTOME	R P.O.	PAYMENT T	TYPE	ORDER TAKI NACE	ER TERMS Net 30) Days	
ITEM NO),	UNIT O	RDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
445202 FUEL	SURCHARGE	TN CKET 45		20.550 WHSE: 000	0.000	.3000	6.17
445200		TN	20.010	20.010 WHSE: 000	0.000 0	122.5000	2,451.23
BULK	SALT DEIC	ING YPS	TREATED	•			
445201	ı	TN	20.010	20.010 WHSE: 00	0.000	11.0800	221.71
BULK	SALT FREI	GHT					
445202		TN	20.010	20.010 WHSE: 00	0.000	.3000	6.00
FUEL	SURCHARGE						

TICKET 452925

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT