

TERMS AND CONDITIONS OF SALE

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 be responsible for failure to deliver 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 or 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 contract 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.



***** INVOICE *****

PAGE: 3

SEND PAYMENT TO:

Conserv FS, Inc
97791 Eagle Way
Chicago, IL 60678

INVOICE NUMBER: 1175285-IN
INVOICE DATE: 02/06/09
ORDER NUMBER: 0174873
ORDER DATE: 02/06/09
SALESPERSON: 0033
CUSTOMER NO: 0025372

SOLD TO:
ALGONQUIN TOWNSHIP HWY DEPT

3702 NORTHWEST HIGHWAY
Crystal Lake IL 60014

SHIP TO:
ALGONQUIN TOWNSHIP HWY DEPT

3702 NORTHWEST HIGHWAY
Crystal Lake IL 60014

CUSTOMER P.O.	PAYMENT TYPE T	ORDER TAKER NACE	TERMS Net 30 Days			
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
445200	TN	20.370	20.370	0.000	122.5000	2,495.33
BULK SALT DEICING YPS TREATED WHSE: 000						
445201	TN	20.370	20.370	0.000	11.0800	225.70
BULK SALT FREIGHT WHSE: 000						
445202	TN	20.370	20.370	0.000	.3000	6.11
FUEL SURCHARGE WHSE: 000						
TICKET 452926						
445200	TN	20.420	20.420	0.000	122.5000	2,501.45
BULK SALT DEICING YPS TREATED WHSE: 000						
445201	TN	20.420	20.420	0.000	11.0800	226.25
BULK SALT FREIGHT WHSE: 000						

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
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CONTINUED

* ORIGINAL COPY *

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SEND PAYMENT TO:

Conserv FS, Inc
97791 Eagle Way
Chicago, IL 60678

INVOICE NUMBER: 1175285-IN
INVOICE DATE: 02/06/09
ORDER NUMBER: 0174873
ORDER DATE: 02/06/09
SALESPERSON: 0033
CUSTOMER NO: 0025372

SOLD TO:
ALGONQUIN TOWNSHIP HWY DEPT

3702 NORTHWEST HIGHWAY
Crystal Lake IL 60014

SHIP TO:
ALGONQUIN TOWNSHIP HWY DEPT

3702 NORTHWEST HIGHWAY
Crystal Lake IL 60014

CUSTOMER P.O.	PAYMENT TYPE	ORDER TAKER	TERMS			
	T	NACE	Net 30 Days			
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
445202	TN	20.420	20.420	0.000	.3000	6.13
FUEL SURCHARGE			WHSE. 000			
TICKET M452927						
W1030A						

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REASONABLE ATTORNEY'S FEES AND COSTS IF COLLECTION IS REQUIRED.

NET INVOICE:	13,825.80
LESS DISCOUNT:	.00
FREIGHT:	.00
SALES TAX:	.00
INVOICE TOTAL:	13,825.80

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***** INVOICE *****

PAGE: 1

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Conserv FS, Inc
97791 Eagle Way
Chicago, IL 60678

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

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

SOLD TO:
ALGONQUIN TOWNSHIP HWY DEPT

3702 NORTHWEST HIGHWAY
Crystal Lake IL 60014

SHIP TO:
ALGONQUIN TOWNSHIP HWY DEPT

3702 NORTHWEST HIGHWAY
Crystal Lake IL 60014

CUSTOMER P.O.	PAYMENT TYPE	ORDER TAKER	TERMS			
	T	NACE	Net 30 Days			
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
445200	TN	21.920	21.920	0.000	122.5000	2,685.20
BULK SALT DEICING YPS TREATED		WHSE: 000				
445201	TN	21.920	21.920	0.000	11.0800	242.87
BULK SALT FREIGHT		WHSE: 000				
445202	TN	21.920	21.920	0.000	.3000	6.58
FUEL SURCHARGE		WHSE: 000				

TICKET 452923

445200	TN	20.550	20.550	0.000	122.5000	2,517.38
			WHSE: 000			
BULK SALT DEICING YPS TREATED						
445201	TN	20.550	20.550	0.000	11.0800	227.69
			WHSE: 000			
BULK SALT FREIGHT						

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CONTINUED

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Chicago, IL 60678

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ORDER NUMBER: 0174873
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SALESPERSON: 0033
CUSTOMER NO: 0025372

SOLD TO:
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Crystal Lake IL 60014

SHIP TO:
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CUSTOMER P.O.		PAYMENT TYPE	ORDER TAKER	TERMS		
		T	NACE	Net 30 Days		
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
445202	TN	20.550	20.550	0.000	.3000	6.17
FUEL SURCHARGE						
TICKET 452924						
445200	TN	20.010	20.010	0.000	122.5000	2,451.23
BULK SALT DEICING YPS TREATED						
445201	TN	20.010	20.010	0.000	11.0800	221.71
BULK SALT FREIGHT						
445202	TN	20.010	20.010	0.000	.3000	6.00
FUEL SURCHARGE						
TICKET 452925						

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CUSTOMER NO: 0025372

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			WHSE: 000			
445201	TN	20.370	20.370	0.000	11.0800	225.70
BULK SALT FREIGHT						
			WHSE: 000			
445202	TN	20.370	20.370	0.000	.3000	6.11
FUEL SURCHARGE						
			WHSE: 000			

TICKET 452926

445200	TN	20.420	20.420	0.000	122.5000	2,501.45
BULK SALT DEICING YPS TREATED						
			WHSE: 000			
445201	TN	20.420	20.420	0.000	11.0800	226.25
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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 be responsible for failure to deliver 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 or 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 contract 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.

TERMS AND CONDITIONS OF SALE

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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***** INVOICE *****

PAGE: 1

SEND PAYMENT TO:

Conserv FS, Inc
97791 Eagle Way
Chicago, IL 60678

INVOICE NUMBER: 1175286-IN
INVOICE DATE: 02/06/09

ORDER NUMBER: 0174872
ORDER DATE: 02/06/09
SALESPERSON: 0033
CUSTOMER NO: 0025372

SOLD TO:
ALGONQUIN TOWNSHIP HWY DEPT

3702 NORTHWEST HIGHWAY
Crystal Lake IL 60014

SHIP TO:
ALGONQUIN TOWNSHIP HWY DEPT

3702 NORTHWEST HIGHWAY
Crystal Lake IL 60014

CUSTOMER P.O.		PAYMENT TYPE		ORDER TAKER		TERMS	
		T		NACE		Net 30 Days	
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT	
445200	TN	21.460	21.460	0.000	122.5000	2,628.85	
BULK SALT DEICING YPS TREATED			WHSE: 000				
445201	TN	21.460	21.460	0.000	11.0800	237.78	
BULK SALT FREIGHT			WHSE: 000				
445202	TN	21.460	21.460	0.000	.3000	6.44	
FUEL SURCHARGE			WHSE: 000				
TICKET 452918							
445200	TN	21.080	21.080	0.000	122.5000	2,582.30	
BULK SALT DEICING YPS TREATED			WHSE: 000				
445201	TN	21.080	21.080	0.000	11.0800	233.57	
BULK SALT FREIGHT			WHSE: 000				

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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 ATTORNEY'S FEES AND COSTS IF COLLECTION IS REQUIRED.

CONTINUED

* ORIGINAL COPY *

TERMS AND CONDITIONS OF SALE

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***** INVOICE *****

PAGE: 2

SEND PAYMENT TO:

Conserv FS, Inc
97791 Eagle Way
Chicago, IL 60678

INVOICE NUMBER: 1175286-IN
INVOICE DATE: 02/06/09

ORDER NUMBER: 0174872
ORDER DATE: 02/06/09
SALESPERSON: 0033
CUSTOMER NO: 0025372

SOLD TO:
ALGONQUIN TOWNSHIP HWY DEPT

3702 NORTHWEST HIGHWAY
Crystal Lake IL 60014

SHIP TO:
ALGONQUIN TOWNSHIP HWY DEPT

3702 NORTHWEST HIGHWAY
Crystal Lake IL 60014

CUSTOMER P.O.		PAYMENT TYPE	ORDER TAKER	TERMS		
		T	NACE	Net 30 Days		
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
445202	TN	21.080	21.080	0.000	.3000	6.32
FUEL SURCHARGE						
TICKET 452919						
445200	TN	20.820	20.820	0.000	122.5000	2,550.45
BULK SALT DEICING YPS TREATED						
445201	TN	20.820	20.820	0.000	11.0800	230.69
BULK SALT FREIGHT						
445202	TN	20.820	20.820	0.000	.3000	6.25
FUEL SURCHARGE						
TICKET 452920						

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

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assessed on any overdue principal balance. CUSTOMER FURTHER AGREES TO PAY
REASONABLE ATTORNEY'S FEES AND COSTS IF COLLECTION IS REQUIRED.

CONTINUED

* ORIGINAL COPY *

TERMS AND CONDITIONS OF SALE

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***** INVOICE *****

PAGE: 3

SEND PAYMENT TO:

Conserv FS, Inc
97791 Eagle Way
Chicago, IL 60678

INVOICE NUMBER: 1175286-IN
INVOICE DATE: 02/06/09
ORDER NUMBER: 0174872
ORDER DATE: 02/06/09
SALESPERSON: 0033
CUSTOMER NO: 0025372

SOLD TO:
ALGONQUIN TOWNSHIP HWY DEPT

3702 NORTHWEST HIGHWAY
Crystal Lake IL 60014

SHIP TO:
ALGONQUIN TOWNSHIP HWY DEPT

3702 NORTHWEST HIGHWAY
Crystal Lake IL 60014

CUSTOMER P.O.		PAYMENT TYPE	ORDER TAKER	TERMS		
		T	NACE	Net 30 Days		
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
445200	TN	19.820	19.820	0.000	122.5000	2,427.95
BULK SALT DEICING YPS TREATED			WHSE: 000			
445201	TN	19.820	19.820	0.000	11.0800	219.61
BULK SALT FREIGHT			WHSE: 000			
445202	TN	19.820	19.820	0.000	.3000	5.95
FUEL SURCHARGE			WHSE: 000			
TICKET 452921						
445200	TN	21.550	21.550	0.000	122.5000	2,639.88
BULK SALT DEICING YPS TREATED			WHSE: 000			
445201	TN	21.550	21.550	0.000	11.0800	238.77
BULK SALT FREIGHT			WHSE: 000			

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

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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
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CONTINUED

* ORIGINAL COPY *

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***** INVOICE *****

PAGE: 4

SEND PAYMENT TO:

Conserv FS, Inc
97791 Eagle Way
Chicago, IL 60678

INVOICE NUMBER: 1175286-IN
INVOICE DATE: 02/06/09

ORDER NUMBER: 0174872
ORDER DATE: 02/06/09
SALESPERSON: 0033
CUSTOMER NO: 0025372

SOLD TO:
ALGONQUIN TOWNSHIP HWY DEPT

3702 NORTHWEST HIGHWAY
Crystal Lake IL 60014

SHIP TO:
ALGONQUIN TOWNSHIP HWY DEPT

3702 NORTHWEST HIGHWAY
Crystal Lake IL 60014

CUSTOMER P.O.	PAYMENT TYPE	ORDER TAKER	TERMS			
	T	NACE	Net 30 Days			
ITEM NO.	UNIT ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT	
445202	TN	21.550	21.550	0.000	.3000	6.47

FUEL SURCHARGE

TICKET 452922

W1030

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
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REASONABLE ATTORNEY'S FEES AND COSTS IF COLLECTION IS REQUIRED.

NET INVOICE:	14,021.28
LESS DISCOUNT:	.00
FREIGHT:	.00
SALES TAX:	.00
INVOICE TOTAL:	14,021.28

* ORIGINAL COPY *

TERMS AND CONDITIONS OF SALE

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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.



***** INVOICE *****

PAGE: 1

SEND PAYMENT TO:

Conserv FS, Inc
97791 Eagle Way
Chicago, IL 60678

INVOICE NUMBER: 1175286-IN
INVOICE DATE: 02/06/09
ORDER NUMBER: 0174872
ORDER DATE: 02/06/09
SALESPERSON: 0033
CUSTOMER NO: 0025372

SOLD TO:
ALGONQUIN TOWNSHIP HWY DEPT

3702 NORTHWEST HIGHWAY
Crystal Lake IL 60014

SHIP TO:
ALGONQUIN TOWNSHIP HWY DEPT

3702 NORTHWEST HIGHWAY
Crystal Lake IL 60014

CUSTOMER P.O.	PAYMENT TYPE	ORDER TAKER	TERMS
	T <td>NACE<td>Net 30 Days</td></td>	NACE <td>Net 30 Days</td>	Net 30 Days

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
445200	TN	21.460	21.460	0.000	122.5000	2,628.85
			WHSE: 000			
BULK SALT DEICING YPS TREATED						
445201	TN	21.460	21.460	0.000	11.0800	237.78
			WHSE: 000			
BULK SALT FREIGHT						
445202	TN	21.460	21.460	0.000	.3000	6.44
			WHSE: 000			
FUEL SURCHARGE						
TICKET 452918						
445200	TN	21.080	21.080	0.000	122.5000	2,582.30
			WHSE: 000			
BULK SALT DEICING YPS TREATED						
445201	TN	21.080	21.080	0.000	11.0800	233.57
			WHSE: 000			
BULK SALT FREIGHT						

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 ATTORNEY'S FEES AND COSTS IF COLLECTION IS REQUIRED.

CONTINUED

* REMITTANCE COPY *

TERMS AND CONDITIONS OF SALE

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 be responsible for failure to deliver 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.

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***** INVOICE *****

PAGE: 2

SEND PAYMENT TO:

Conserv FS, Inc
97791 Eagle Way
Chicago, IL 60678

INVOICE NUMBER: 1175286-IN
INVOICE DATE: 02/06/09

ORDER NUMBER: 0174872
ORDER DATE: 02/06/09
SALESPERSON: 0033
CUSTOMER NO: 0025372

SOLD TO:
ALGONQUIN TOWNSHIP HWY DEPT

3702 NORTHWEST HIGHWAY
Crystal Lake IL 60014

SHIP TO:
ALGONQUIN TOWNSHIP HWY DEPT

3702 NORTHWEST HIGHWAY
Crystal Lake IL 60014

CUSTOMER P.O.		PAYMENT TYPE	ORDER TAKER	TERMS		
		T	NACE	Net 30 Days		
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
445202	TN	21.080	21.080	0.000	.3000	6.32
FUEL SURCHARGE						
TICKET 452919						
445200	TN	20.820	20.820	0.000	122.5000	2,550.45
BULK SALT DEICING YPS TREATED						
445201	TN	20.820	20.820	0.000	11.0800	230.69
BULK SALT FREIGHT						
445202	TN	20.820	20.820	0.000	.3000	6.25
FUEL SURCHARGE						
TICKET 452920						

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 ATTORNEY'S FEES AND COSTS IF COLLECTION IS REQUIRED.

CONTINUED

* REMITTANCE COPY *

TERMS AND CONDITIONS OF SALE

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 be responsible for failure to deliver 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.

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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.



***** INVOICE *****

PAGE: 3

SEND PAYMENT TO:

Conserv FS, Inc
97791 Eagle Way
Chicago, IL 60678

INVOICE NUMBER: 1175286-IN
INVOICE DATE: 02/06/09

ORDER NUMBER: 0174872
ORDER DATE: 02/06/09
SALESPERSON: 0033
CUSTOMER NO: 0025372

SOLD TO:
ALGONQUIN TOWNSHIP HWY DEPT

3702 NORTHWEST HIGHWAY
Crystal Lake IL 60014

SHIP TO:
ALGONQUIN TOWNSHIP HWY DEPT

3702 NORTHWEST HIGHWAY
Crystal Lake IL 60014

CUSTOMER P.O.		PAYMENT TYPE	ORDER TAKER		TERMS	
		T	NACE		Net 30 Days	
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
445200	TN	19.820	19.820	0.000	122.5000	2,427.95
BULK SALT DEICING YPS TREATED						
445201	TN	19.820	19.820	0.000	11.0800	219.61
BULK SALT FREIGHT						
445202	TN	19.820	19.820	0.000	.3000	5.95
FUEL SURCHARGE						
TICKET 452921						
445200	TN	21.550	21.550	0.000	122.5000	2,639.88
BULK SALT DEICING YPS TREATED						
445201	TN	21.550	21.550	0.000	11.0800	238.77
BULK SALT FREIGHT						

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 ATTORNEY'S FEES AND COSTS IF COLLECTION IS REQUIRED.

CONTINUED

* REMITTANCE COPY *

TERMS AND CONDITIONS OF SALE

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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 be responsible for failure to deliver 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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***** INVOICE *****

PAGE: 4

SEND PAYMENT TO:

Conserv FS, Inc
97791 Eagle Way
Chicago, IL 60678

INVOICE NUMBER: 1175286-IN
INVOICE DATE: 02/06/09

ORDER NUMBER: 0174872
ORDER DATE: 02/06/09
SALESPERSON: 0033
CUSTOMER NO: 0025372

SOLD TO:
ALGONQUIN TOWNSHIP HWY DEPT

3702 NORTHWEST HIGHWAY
Crystal Lake IL 60014

SHIP TO:
ALGONQUIN TOWNSHIP HWY DEPT

3702 NORTHWEST HIGHWAY
Crystal Lake IL 60014

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

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
445202	TN	21.550	21.550	0.000	.3000	6.47

FUEL SURCHARGE

WHSE: 000

TICKET 452922

W1030

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 ATTORNEY'S FEES AND COSTS IF COLLECTION IS REQUIRED.

NET INVOICE:	14,021.28
LESS DISCOUNT:	.00
FREIGHT:	.00
SALES TAX:	.00

INVOICE TOTAL: 14,021.28

* REMITTANCE COPY *

TERMS AND CONDITIONS OF SALE

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***** INVOICE *****

PAGE: 1

SEND PAYMENT TO:

Conserv FS, Inc
97791 Eagle Way
Chicago, IL 60678

INVOICE NUMBER: 1175287-IN
INVOICE DATE: 02/06/09

ORDER NUMBER: 0174871
ORDER DATE: 02/06/09
SALESPERSON: 0033
CUSTOMER NO: 0025372

SOLD TO:
ALGONQUIN TOWNSHIP HWY DEPT

3702 NORTHWEST HIGHWAY
Crystal Lake IL 60014

SHIP TO:
ALGONQUIN TOWNSHIP HWY DEPT

3702 NORTHWEST HIGHWAY
Crystal Lake IL 60014

CUSTOMER P.O.	PAYMENT TYPE	ORDER TAKER	TERMS			
	T	NACE	Net 30 Days			
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
445200	TN	21.420	21.420	0.000	122.5000	2,623.95
			WHSE: 000			
			BULK SALT DEICING YPS TREATED			
445201	TN	21.420	21.420	0.000	11.0800	237.33
			WHSE: 000			
			BULK SALT FREIGHT			
445202	TN	21.420	21.420	0.000	.3000	6.43
			WHSE: 000			
			FUEL SURCHARGE			

TICKET 452928

445200	TN	20.500	20.500	0.000	122.5000	2,511.25
			WHSE: 000			
			BULK SALT DEICING YPS TREATED			
445201	TN	20.500	20.500	0.000	11.0800	227.14
			WHSE: 000			
			BULK SALT FREIGHT			

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assessed on any overdue principal balance. CUSTOMER FURTHER AGREES TO PAY
REASONABLE ATTORNEY'S FEES AND COSTS IF COLLECTION IS REQUIRED.

CONTINUED

* ORIGINAL COPY *

TERMS AND CONDITIONS OF SALE

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 be responsible for failure to deliver 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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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 or 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 contract 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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***** INVOICE *****

PAGE: 2

SEND PAYMENT TO:

Conserv FS, Inc
97791 Eagle Way
Chicago, IL 60678

INVOICE NUMBER: 1175287-IN
INVOICE DATE: 02/06/09
ORDER NUMBER: 0174871
ORDER DATE: 02/06/09
SALESPERSON: 0033
CUSTOMER NO: 0025372

SOLD TO:
ALGONQUIN TOWNSHIP HWY DEPT

3702 NORTHWEST HIGHWAY
Crystal Lake IL 60014

SHIP TO:
ALGONQUIN TOWNSHIP HWY DEPT

3702 NORTHWEST HIGHWAY
Crystal Lake IL 60014

CUSTOMER P.O.		PAYMENT TYPE	ORDER TAKER	TERMS		
		T	NACE	Net 30 Days		
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
445202	TN	20.500	20.500	0.000	.3000	6.15
FUEL SURCHARGE			WHSE: 000			

TICKET 452929

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 ATTORNEY'S FEES AND COSTS IF COLLECTION IS REQUIRED.

NET INVOICE:	5,612.25
LESS DISCOUNT:	.00
FREIGHT:	.00
SALES TAX:	.00
INVOICE TOTAL:	5,612.25

* ORIGINAL COPY *

TERMS AND CONDITIONS OF SALE

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 be responsible for failure to deliver 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.

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3702 NORTHWEST HIGHWAY
Crystal Lake IL 60014

SHIP TO:
ALGONQUIN TOWNSHIP HWY DEPT

3702 NORTHWEST HIGHWAY
Crystal Lake IL 60014

CUSTOMER P.O.	PAYMENT TYPE T	ORDER TAKER NACE	TERMS Net 30 Days			
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
445200	TN	21.420	21.420	0.000	122.5000	2,623.95
BULK SALT DEICING YPS TREATED						
445201	TN	21.420	21.420	0.000	11.0800	237.33
BULK SALT FREIGHT						
445202	TN	21.420	21.420	0.000	.3000	6.43
FUEL SURCHARGE						

TICKET 452928

445200	TN	20.500	20.500	0.000	122.5000	2,511.25
BULK SALT DEICING YPS TREATED						
445201	TN	20.500	20.500	0.000	11.0800	227.14
BULK SALT FREIGHT						

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CONTINUED

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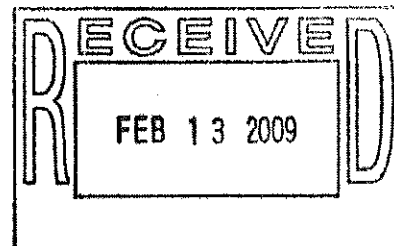
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FUEL SURCHARGE		WHSE: 000				

TICKET 452929

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LESS DISCOUNT:	.00
FREIGHT:	.00
SALES TAX:	.00
INVOICE TOTAL:	5,612.25

* REMITTANCE COPY *

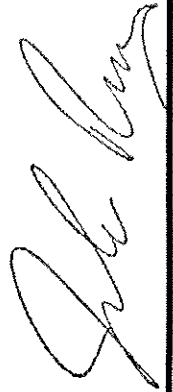
PUBLISHERS CERTIFICATE OF PUBLICATION

I, John Rung, do hereby
 certify that I am the publisher of the Northwest Herald,
 a daily secular newspaper of general circulation within the county(s) of McHenry
 and Kane, regularly published in the city of Crystal Lake
 in the county of McHenry and state of Illinois, and which has been so published
 for more than 12 months prior to the first publication of hereunto annexed notice or
 advertisement relating to the matter of
M.C.H.C./ROCK SALT BIDS
 was published in said newspaper 1 time being 1 day
 beginning April 3, 2009
 and ending April 3, 2009
 which were the dates of first and last insertions. I further certify that said newspaper
 is a newspaper as defined by the terms and conditions of Chapter 100, paragraph 1 et. Seq.,

Illinois Revised Statutes 1981.

Given under my hand at Crystal Lake, Illinois

April 3, 2009



ACCOUNT #37640
 AMOUNT \$88.00

RECEIVED	APR -6 2009

PUBLIC NOTICE
MC HENRY COUNTY HIGHWAY COMMISSIONER ASSOCIATION
"M.C.H.C."

INVITATION FOR BIDS
 MCHC of McHenry County, State of Illinois, does hereby invite sealed bids for the item listed below:

Delivered Bulk Rock Salt
 The bids will be received until 8:00 AM on the 15th day of April, 2009 by mail or delivered by hand to: McHenry County Board, District 14, Crystal Lake, IL 60014, 3702 US Highway 14, Crystal Lake, IL 60014 and at 8:00 A.M. at such places all bids will be publicly opened and read aloud.

Those desiring to bid may obtain copies of the specifications and other bidding documents from MCHC.

For information and specifications please contact:
 Robert Miller, Highway Comm., McHenry County, 3702 US Highway 14, Crystal Lake, IL 60014, 847-639-2700, Ext. 8.

John Adamson, Highway Comm., Menargo Township, 4010 N. Route 23, Moline, IL 60152, 815-568-6636.

Tom Thurman, Highway Comm., Dorr Township, 12322 Davis Rd., Woodstock, IL 60098, 815-338-1060.

The Commission reserves the right to reject any or all bids and to waive technicalities.

Robert J. Miller, Highway Commissioner, MCHC President
 John Adamson, Highway Commissioner, MCHC Secretary/Treasurer
 Marc J. Munzaro, Road District Clerk
 (Published in the Northwest Herald April 3, 2009)