- 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 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.
- 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.



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

CUSTOME	R P.O.	PAYMEN'	r TYPE	ORDER TAKER	TERMS Net 30	Days	
ITEM NO).	UNIT (DRDERED	SHIPPED B	ACK ORD	PRICE	AMOUNT
445200 BULK	Legenday, y	Refres remediations as follows granted and the contractions		20.370 WHSE: 000		122.5000	2,495.33
445201 BULK	SALT F	TN REIGHT	20.370	20.370 Whse: 000	0.000	11.0800	225.70
445202 FUEL	SURCHA	TN .RGE	20.370	20.370 WHSE: 000	0.000	.3000	6.11
		TICKET 4	52926		· ·		
445200		TN	20.420	20.420 WHSE: 000	0.000	122.5000	2,501.45
BULK	SALT D	EICING YP	S TREATED	WILDE: 000			
445201 BULK	SALT F	TN REIGHT	20.420	20.420 WHSE: 000	0.000	11.0800	226.25

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.

- 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 tilling 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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- 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: 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.	PAYME	TTYPE	ORDER TAP	KER	TERMS Net 30	Days	
ITEM NO.		UNIT	ORDERED	SHIPPED	BACK O	RD	PRICE	AMOUNT
445202	graphical and another		1420 - 420 - 15 - 15 - 15 - 15 - 15 - 15 - 15 - 1	20.420 WHSE: 00	0.0	000	.3000	6.13

FUEL SURCHARGE

TICKET M452927

W1030A

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 ATTORNY'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

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

SOLD TO:

3702 NORTHWEST HIGHWAY

ALGONQUIN TOWNSHIP HWY DEPT

IL 60014 Crystal Lake

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

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

SHIP TO:

ALGONQUIN TOWNSHIP HWY DEPT

3702 NORTHWEST HIGHWAY

IL 60014 Crystal Lake

CUSTOMER		NT TYPE	ORDER TAKEF	R TERMS Net 30	Days	
ITEM NO.	UNIT	ORDERED	SHIPPED E	BACK ORD	PRICE	AMOUNT
445200 BULK S	ALT DEIGING Y		21.920 WHSE: 000		122.5000	2,685.20
445201 BULK S	TN ALT FREIGHT	21.920	21.920 WHSE: 000	0.000	11.0800	242.87
445202 FUEL S	TN URCHARGE	21.920	21.920 WHSE: 000	0.000	.3000	6.58
	TICKET	452923				
445200	TN	20.550	20.550 WHSE: 000	0.000	122.5000	2,517.38
BULK S	ALT DEICING Y	PS TREATED	MILOID. OOO			
445201	TN	20.550	20.550 WHSE: 000	0.000	11.0800	227.69
BULK S	ALT FREIGHT					

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CONTINUED

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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.	PAYME	NT TYPE	ORDER TAKER NACE	TERMS Net 3	0 Days	
ITEM NO).	UNIT	ORDERED	SHIPPED BA	ACK ORD	PRICE	AMOUNT
445202 FUEL	SURCHARG	er som state en det en er		20 550 WHSE: 000		.3000	6.17
445200		TN	20.010	20.010 WHSE: 000	0.000	122.5000	2,451.23
BULK	SALT DE	ICING Y	PS TREATED				
445201		TN	20.010	20.010 WHSE: 000	0.000	11.0800	221.71
BULK	SALT FR	EIGHT					
445202		TN	20.010	20.010 WHSE: 000	0.000	.3000	6.00
FUEL	SURCHAR	GE					

TICKET 452925

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

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- (21.6% APR) will be issued each month payment is past-due.

PAGE: 3



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

CUSTOME	R P.O.	PAYMENT T		ORDER TAK	ER TERMS Net 30	Days	
ITEM NO),	UNIT O	RDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
445200 BULK	Arrya ir se	Para i prava na 1970 i Para pana ara- nen i Prave Medice de Para ara-Adam esa		20.370 WHSE: 00	0:000	122.5000	2,495.33
445201		TN	20.370	20.370 WHSE: 00	0.000	11.0800	225.70
BULK	SALT FI	REIGHT	ossessautikkookkookin tali (1966) ookk Tiesteelik Ookin taliin taliin 1967 ook	agaire na na aisteoirea a Meile gealle geografia nue. Na historia	a they person is seen to be a trade of seeding the refer of the seed of the first of the seed of the first of the seed of the first of the seed of the	and Miller and All Commences	वस्त्रे स्वयंत्रभागायात्रक्ष _{त्} वर्षाः वर्षाः स्ट्राच्याः
445202		TN	20.370	20.370 WHSE: 00	0.000	.3000	6.11
FUEL	SURCHAI	RGE					
		TICKET 45	2926				
445200		TN	20.420	20.420 WHSE: 00	0.000	122.5000	2,501.45
BULK	SALT D	EICING YPS	TREATED				
445201		TN	20.420	20.420 WHSE: 00	0.000	11.0800	226.25
BULK	SALT F	REIGHT		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	•		

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

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CONTINUED

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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 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 enuse 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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- 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.



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. PAYMENT TYPE ORDER TAKER TERMS
T NACE Net 30 Days

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

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: 13,825.80 .00

FREIGHT:

.00

SALES TAX:

INVOICE TOTAL: 13,825.80

- 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 enuse 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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- 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.

PAGE: 1



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

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

SHIP TO:

ALGONQUIN TOWNSHIP HWY DEPT

3702 NORTHWEST HIGHWAY

Crystal Lake IL 60014

CUSTOMER	R P.O.	PAYMENT T	TYPE	ORDER TAKE	ER TERMS Net 30	Days	
ITEM NO.		UNIT O	RDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
445200	gastava a marindra d Singaran ilaya sa kasa	TN stars, salt salas respectives above a co	21,460	21.460 WHSE: 000		122.5000	2,628.85
BULK S	SALT DEIC	ING YPS	TREATED	WHSE: WUUL			
445201		TN	21.460	21.460 WHSE: 000	0.000	11.0800	237.78
BULK S	SALT FREI	GHT	euro) — Morre di Gorgon errog Conse good Geren Medick operad Geroven – merkanen er film film	ক্ষালি কীটেন্ট্রীকীকীটিকী কোমেন্ট্রিকী প্রেল্ড কর্মেন্ট্রিকীকীকীকীকে বিভাগের প্রকাশ কালেন্ট্রিকীক কর্মেন্ট্রীকীক	AND THE PROPERTY OF THE PROPER		samon ag oranaan
445202		TN	21.460	21.460 WHSE: 000	0.000	.3000	6.44
FUEL S	SURCHARGE	3		WILDE: OO	,		
	TI	CKET 45	2918				
445200		TN	21.080	21.080	0.000	122.5000	2,582.30
BULK S	SALT DEIG	CING YPS	TREATED	WHSE: 000	U		
445201		TN	21.080	21.080	0.000	11.0800	233.57
BULK S	SALT FRE	GHT		WHSE: 000	U		

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.

- 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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PAGE: 2



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

ORDER NUMBER: 0174872 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	TYPE	ORDER TAKE	TERMS Net 30	Days	
ITEM NO).	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
445202 FUEL	SURCHARGE	lan dari berah lan sa Salah lan jalah sa	i di kacamatan kacam Kacamatan kacamatan k	21.080 WHSE: 000	0.000	.3000	6.32
445200	i kaliber i kateloria	TN	20.820	20.820 WHSE: 000	0.000	122.5000	2,550.45
BULK	SALT DEIG	CING YE	S TREATED				
445201		TN	20.820	20.820 WHSE: 000	0.000	11.0800	230.69
BULK	SALT FREI	GHT		MITOE: OOC	,		
445202		TN	20.820	20.820	0.000	.3000	6.25
FUEL	SURCHARGE	E		WHSE: 000	,		

TICKET 452920

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
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.
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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.
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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.

PAGE: 3



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

ORDER NUMBER: 0174872 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.C). PAYME	INT TYPE T	ORDER TAKER NACE	TERMS Net 30	Days	
ITEM NO).	UNIT	ORDERED	SHIPPED BA	CK ORD	PRICE	AMOUNT
445200	yakite Santan	ostania programa programa programa. Programa programa p Programa programa pr	8 - 9 19 820 - 19 820 - 10 820 - 10 820 - 10 820 - 10 820 - 10 820 - 10 820 - 10 8	19.820 WHSE: 000		122.5000	2,427.95
BULK	SALT	DEICING Y	PS TREATED				
445201	į.;	TN	19.820	19.820 WHSE: 000	0.000	11.0800	219.61
BULK	SALT	FREIGHT	en in August (1995) in de Freihande (1995) De la la la la desta de la medica (1995) in de	eral, cof fil (Filmer Sylandskö) (Esplitter - 19. die. Honel Brund (Eral) (Ethnick IIII) (Eral)		าสมาชิก (ค.ศ. 15%) ค.ศ. 15% (ค.ศ. 15%) เมษารักเรื่อง (ค.ศ. 15%)	erikani eliku engle Selesi sama sam
445202		TN	19.820	19.820 WHSE: 000	0.000	.3000	5.95
FUEL	SURCE	IARGE					
		TICKET	452921				
445200		TN	21.550	21.550 WHSE: 000	0.000	122.5000	2,639.88
BULK	SALT	DEICING Y	PS TREATED				•
445201		TN	21.550	21.550 WHSE: 000	0.000	11.0800	238.77
BULK	SALT	FREIGHT		***************************************			

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

SOLD TO:

3702 NORTHWEST HIGHWAY Crystal Lake IL 60014

ALGONQUIN TOWNSHIP HWY DEPT

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

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

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 5202 TN 21.550 21.550 0.000 .3000

FUEL SURCHARGE TICKET 452922
W1030 445202

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

INVOICE TOTAL: 14,021.28

- 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.
- 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.
- 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.



Conserv FS, Inc 97791 Eagle Way Chicago, IL 60678

SOLD TO:

ALGONQUIN TOWNSHIP HWY DEPT

3702 NORTHWEST HIGHWAY

Crystal Lake

IL 60014

INVOICE NUMBER:

1175286-IN

INVOICE DATE:

02/06/09

ORDER NUMBER:

0174872

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 TAK	ER TERMS Net 30) Days	
ITEM NO).	UNIT O	RDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
445200	gajijatan iring k Kalamanan di	ranska TN skriva i kristika Kristik skriva skriva i skriva Kristik skriva skriva skriva		21.460 WHSE: 00	0.000	122.5000	2,628.85
BULK	SALT DE	ICING YPS	TREATED	find from the			
445201	a de la composição de l	TN	21.460	21.460	0.000	11.0800	237.78
BULK	SALT FR	EIGHT	and Barth Bonner on Anna ann an ann ann ann ann	The result of the section of the sec	Canada Adulta da Cara		erentijare entant.
445202	Mile an	TN	21.460	21.460 WHSE: 00	0.000	.3000	6.44
FUEL	SURCHAR	GE.		(11122211	-		
		TICKET 45	2918				
445200		TN	21.080	21.080 WHSE: 00	0.000	122.5000	2,582.30
BULK	SALT DE	ICING YPS	TREATED	***************************************			
445201		TN	21.080	21.080 WHSE: 00	0.000	11.0800	233.57
BULK	SALT FR	EIGHT		MILDE: UU	•		

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.

- 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.
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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.

PAGE: 2



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:

1175286-IN

INVOICE DATE:

02/06/09

ORDER NUMBER:

0174872

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.	PAYME	NT TYPE T	ORDER TAKER NACE		0 Days	
ITEM NO).	UNIT	ORDERED	SHIPPED B	ACK ORD	PRICE	AMOUNT
445202 FUEL	SURCHARG	ur vita a kon interior union. Onco in territoria		21.080 WHSE:000		.3000	6.32
445200		TN	20.820	20.820 WHSE: 000	0.000	122.5000	2,550.45
BULK	SALT DE	CING Y	PS TREATED				
445201		TN	20.820	20.820 WHSE: 000	0.000	11.0800	230.69
BULK	SALT FRE	EIGHT		WILDE. 000			
445202		TN	20.820	20.820 WHSE: 000	0.000	.3000	6.25
FUEL	SURCHARG	GE.		wnse: 000			

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 ATTORNY'S FEES AND COSTS IF COLLECTION IS REQUIRED.

- 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.
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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.



Conserv FS, Inc 97791 Eagle Way Chicago, IL 60678

SOLD TO:

ALGONQUIN TOWNSHIP HWY DEPT

3702 NORTHWEST HIGHWAY

Crystal Lake

IL 60014

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

ORDER NUMBER: 0174872 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	ER TERMS Net 30) Days	
ITEM NO		UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
445200	jesteveras en dos	or water is the second of the		19.820 WHSE: 000		122.5000	2,427.95
BULK	SALT DE	ICING YP	S TREATED	garant francis			
445201		TN	19.820	19.820 WHSE: 000	0.000	11.0800	219.61
BULK	SALT FR	EIGHT	Kolada Rijalayi Asabi bera Salapera salapera barang Salapera Salapera salapera	and The Assessment of Street of The Commission of the Assessment of the Commission o	Name & Section 1		sankan Protesty Sankan Sanata
445202		TN	19.820	19.820 WHSE: 000	0.000	.3000	5.95
FUEL	SURCHAR	GE		MIODI VV	•		
		TICKET 4	52921				
445200		TN	21.550	21.550 WHSE: 000	0.000	122.5000	2,639.88
BULK	SALT DE	ICING YP	S TREATED	MUDE: OO	J		
445201		TN	21.550	21.550	0.000	11.0800	238.77
BULK	SALT FR	EIGHT		WHSE: 000	J		

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.

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PAGE:



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: 1175286-IN

INVOICE DATE: 02/06/09

ORDER NUMBER: 0174872

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
T NACE TERMS Net 30 Days

ITEM NO. UNIT ORDERED SHIPPED BACK ORD PRICE AMOUNT .300 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 assessed on any overdue principal balance. CUSTOMER FURTHER AGREES TO PAY REASONABLE ATTORNY'S FEES AND COSTS IF COLLECTION IS REQUIRED.

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

.00 SALES TAX:

INVOICE TOTAL: 14,021.28

- 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.
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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

SHIP TO: ALGONQUIN TOWNSHIP HWY DEPT

3702 NORTHWEST HIGHWAY
Crystal Lake IL 60014

3702 NORTHWEST HIGHWAY
Crystal Lake IL 60014

CUSTOME	R P.C	PAYM	ENT T	TYPE	ORDER TAK NACE	 ER	TERMS Net 30	Days	
ITEM NO).	UNIT	OR	DERED	SHIPPED	BACK	ORD	PRICE	AMOUNT
445200 BULK	Province Agen	TN	redictor of the total and t	21.420 TREATED	21.420 WHSE: 00		2000	122.5000	2,623.95
445201	JAM1	TN		21.420	21.420 WHSE: 00	0	.000	11.0800	237.33
BULK	SALT	FREIGHT	erake i aktoria Lightigk feste Lightigk festerak	ins — Languarder — A PAR AP FIND TO A PARAGERIA (CARACTER TELEBRA) — COLE LA COLA CARACTER TO ELEMENT	e en fill om flore framer i Stiger film frederike. Se en kome i Stiger klindiger film frederike. Sin oktober film signifikation film frederike.	revise pak Padistriation (Servise) Paginga yang pakan tertise, S	randa Partika da		e ferral communication of the
445202		TN		21.420	21.420 WHSE: 00		.000	.3000	6.43
FUEL	SURCE	IARGE							
		TICKET	452	928					
445200		TN		20.500	20.500 WHSE: 00		0.000	122.5000	2,511.25
BULK	SALT	DEICING	YPS	TREATED				`	
445201		TN		20.500	20.500 WHSE: 00		0.000	11.0800	227.14
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 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.
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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.
- 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.
- 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.



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

SOLD TO:

ALGONOUIN TOWNSHIP HWY DEPT

3702 NORTHWEST HIGHWAY

Crystal Lake IL 60014

1175287-IN INVOICE NUMBER:

INVOICE DATE: 02/06/09

ORDER NUMBER: 0174871 02/06/09 ORDER DATE:

SALESPERSON: 0033 CUSTOMER NO: 0025372

SHIP TO:

ALGONOUIN 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

FUEL SURCHARGE 6.15

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 ATTORNY'S FEES AND COSTS IF COLLECTION IS REQUIRED.

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

INVOICE TOTAL: 5,612.25

- 1. Except as provided in condition 6 hereof, Selter 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.
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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: 1175287-IN INVOICE DATE: 02/06/09

ORDER NUMBER: 0174871 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 TAKE NACE	R TERMS Net 30) Days	
ITEM NO),	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	TRUOMA
445200 BULK	SALT	and the second of the second o	21.420 S TREATED	21.420 WHSE: 000		122.5000	2,623.95
445201 BULK	SALT	TN FREIGHT	21.420	21.420 WHSE: 000	0.000	11,0800	237.33
445202 FUEL	SURCH	TN ARGE	21.420	21.420 WHSE: 000	0.000	.3000	6.43
TICKET 452928							
445200 BULK	SALT	TN DEICING YF	20.500 PS TREATED	20.500 WHSE: 000	0.000	122.5000	2,511.25
445201 BULK	SALT	TN FREIGHT	20.500	20.500 WHSE: 000	0.000	11.0800	227.14

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
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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.
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2 PAGE:



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: 1175287-IN

02/06/09 INVOICE DATE:

ORDER NUMBER: 0174871 02/06/09 ORDER DATE:

SALESPERSON: 0033 0025372 CUSTOMER NO:

SHIP TO:

ALGONOUIN TOWNSHIP HWY DEPT

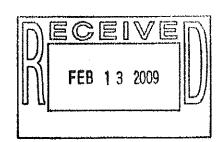
3702 NORTHWEST HIGHWAY

IL 60014 Crystal Lake

CUSTOMER P.O. PAYMENT TYPE ORDER TAKER TERMS
T NACE Net 30 Days UNIT ORDERED SHIPPED BACK ORD PRICE AMOUNT 445202 TN 20.500 20.500 0.000

FUEL SURCHARGE

TICKET 452929 .3000 6.15



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

INVOICE TOTAL: 5,612.25

John Mannson, Highway Gen., Marengo Township, 4010 M. Route 23, Manengo, IL 80152, 815, See 8636. Action Miller, Homery Com., 4. gonguin Toneship, 3702 US 150. http://www.14. Cyelol Liste, 1. 60014. 847-539-2700, Euj 6. MCHC of Micheny County, State of Blincia, abost heriby invite socied blos for the farm listed below: Those desting in the may othern copies: of the specifications and other bidding documents from MCHC. Which were use vacue or home man have by the terms and conditions of Chapter 100, paragraph 1 et. Seq., Non Themon, Haven by the issue in the paragraph 1 et. Seq., Non Themon, Haven by the terms and conditions of Chapter 100, paragraph 1 et. Seq., Non Themon, Haven by the issue in the paragraph 1 et. Seq., Non Themon, Haven by the issue in the paragraph 1 et. Seq., Non Themon, Haven by the issue in the paragraph 1 et. Seq., Non Themon, Haven by the issue of Chapter 100, paragraph 1 et. Seq., Non Themon, Haven by the issue of Chapter 100, paragraph 1 et. Seq., Non Themon, Haven by the issue of Chapter 100, paragraph 1 et. Seq., Non Themon, Haven by the issue of Chapter 100, paragraph 1 et. Seq., Non Themon, Haven by the issue of Chapter 100, paragraph 2 et., Non Themon, Haven by the issue of Chapter 100, paragraph 2 et., Non Themon, Haven by the issue of Chapter 100, paragraph 2 et., Non Themon, Haven by the issue of Chapter 100, paragraph 2 et., Non Themon, Haven by the issue of Chapter 100, paragraph 2 et., Non Themon, Haven by the issue of Chapter 100, paragraph 2 et., Non Themon, Haven by the issue of Chapter 100, paragraph 2 et., Non Themon, Haven by the issue of Chapter 100, paragraph 2 et., Non Themon, No The Commissioners reserve fre right to reject only or all bids and it. For information and specifical one please carbod: MCHENEY COUNTY HIGHWAY COMMISSIONER ASSOCIATION "M.C.H.C." PUBLIC NOTICE Delivered Suff Rock Saft INVITATION FOR BIDS forcil Munareto, Road Strict Clerk Published in the Northwee which were the dates of first and last insertions. I further certify that said newspaper for more than 12 months prior to the first publication of hereunto annexed notice or a daily secular newspaper of general circulation within the county(s) of McHenry in the county of McHenry and state of Illinois, and which has been so published and Kane, regularly published in the city of Crystal Lake certify that I am the publisher of the Northwest Herald, Given under my hand at Crystal Lake, Illinois day advertisement relating to the matter of M.C.H.C./ROCK SALT BIDS I, John Rung, do hereby April 3, 2009 April 3, 2009 time being April 3, 2009 and ending beginning was published in said newspaper ACCOUNT #37640 AMOUNT \$88.00 PUBLISHER'S CERTIFICATE OF PUBLICATION \bigcirc

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