

INVOICE

		EXF PO#: 170060
SHIP VIA: Customer will arrange.	TERMS: Upon Receipt of Invoice	SALESPERSON: LS
DESCRIPTION		PRICE
<p style="text-align: center;">Used BRANDT "KDF-970" EDGE BANDER (W/PRE-MILLING & CORNER ROUNDING)</p> <p>Specifications: 0.4 - 20 mm (0.79") Edge thickness cap., incl. 3 mm PVC banding, min. workpiece width 65 mm (2.5") and min. length 160 mm (6.375"), panel thickness 8 - 60 mm (0.314" - 2.187"); 3 HP (2.2 KW) feed drive for variable feed speed 36 - 65 FPM (11 - 20 MPM), with CR engaged or applying solid wood up to 52 FPM (16 MPM) max feed speed; infeed panel support w/roller guide extends out to 1,000 mm (39"). ~~ Working height 900 mm (35"); 80 mm wide Heavy Duty feed chain w/rubber pads, motorized raise/lower upper pressure beam. Automatic chain track lubrication; top pressure section with non-marking neoprene pressure wheels All cutting & trimming workstations are HF (High Frequency Motors); Line control (no limit switches) for workstation functions</p> <p>Equipped with: Pre-Milling Station: (2) 3 HP (2.2 kW) - 12,000 RPM "HOMAG" Vertical milling/jointing heads, electro-pneumatic jump control, heads counter-rotate, SIKO digital units for vertical & horizontal adjustments. ~~ "Quick-Melt" Hot Melt glue system w/pre-melting hopper feed, "quick change" hopper & tank for color changes, reversible glue applicator roller rotation; approx. (12) Min heat-up time. ~~ Extended Magazine for application of solid edges from 0.4 - 20 mm (3/4") thickness and coil material from 0.4 - 3 mm thickness; Infrared heating unit positioned between glue roller and pressure zone to improved edge quality. ~~ Program controlled motorized pressure zone: Pressure section with (1) large driven and (4) pneumatically controlled idle rollers, SIKO digitals for setting. Reinforced guillotine for coiled edgebanding material 0.4 - 3.5 mm thickness and 8 - 55 mm height; ~~ Brandt "Power Control 20" with 12' TFT flat screen monitor; front side USB port, 1 GB Flash Card, 600 MHZ Hard Drive, 256 MB RAM; Internal modem for remote diagnostic link.</p> <p>Edgebander Workstations: Program controlled Front & Rear End Trim: (High speed version, 1 HP - 12,000 RPM Motor ea.), pneumatic control for straight or chamfer trimming. ~~ Program controlled Top & Bottom Rough Trims: (2 HP - 12,000 RPM motor ea.) w/vertical & horizontal tracing, pneumatic (in/out position) control from control panel, tilts 0 - 25°. ~~ Program controlled Top & Bottom Fine Trimmers with "Auto-Tilt": (1 HP - 12,000 RPM motor ea.), Servo control bevel 0° - 25° tilt angle, w/vertical & horizontal tracing, Servo Control (in/out position) from control panel; contour profile trimming units (two 0.5 HP - 12,000 RPM motors), Servo Control (in/out position) from control panel (all trim station motors are 200 Cy HF and equipped w/electronic brakes). ~~ Corner Rounding Unit: (2) Motors (0.5 HP / 0.4 kW) - 12,000 RPM motors ea, 16 MPM (52 FPM) operating feed speed. ~~ Program controlled Top & Bottom Profile Scraping Unit with: Digital "quick-set" system for 2 - 6 mm radius (0.078" to 0.47"), Servo Control in/out from operator panel and pneumatically controlled blowoff nozzles. ~~ Top & Bottom Surface Scraping Unit with: Digital "quick-set" system ~~ Top & Bottom Oscillating Buffing unit: (0.3 HP - 2,800 RPM motors), tilt vertically & horizontally. ~~ Complete with: (1) 1-Coil tape magazine; all work units & fence adjustment throughout machine with SIKO digital readouts. Digital counter at infeed to measure footage of product edgebanded. Operator controls on overhead swivel arm. (1) 200 Hz, 13 KVA electronic frequency converter.</p>		<p>\$ 33,500</p>

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<p>COMMENT:This machine has "ONLY" ... 2,508 total run hours = 324/8 work-days! Sound enclosures with 1" thick padding over all milling stations in edgebander section. [eo-012117] Electric: 230 V, 60 Cy, 3 Ph. S/N: 0-261-02-2513 Cond: 2007, Good "as is" Condition, as documented by photos and as inspected and accepted.</p> <p>NOTES: Customer is responsible for loading and shipping of the machine. Machine has been inspected and approved by _____ on Jan. 31, 2017.</p> <p style="text-align: center;"><i>Thank you... We appreciate your Business</i></p>		
TOTAL		\$ 33,500

INVOICE #: 170060

DATE: 1/31/2017

The equipment, machinery or material covered by this invoice is sold "as is, where is, and with all faults" with no guarantee or warranty as to condition, merchantability or fitness for a particular purpose, implied or otherwise. The "Sold To" party/buyer accepts that this sale is subject to our "Standard Terms & Conditions," a copy of which is attached to this invoice and is also available for review at any time the prospects or buyers request. **WARNING:** In case the property or machinery sold under this document is used, it may be incomplete and not exactly as described above, or may not be equipped with guard or other safety devices necessary for the particular application intended, or required under current safety regulations. Examine carefully for safety deficiencies before operating. Seller assumes no responsibility or liability for any error or omission.
LS - no

SALES TAX LIABILITY

1. Determine if this purchase is taxable and
2. Remit any tax to your state's taxing sale authority. It is a condition of this sale, that the buyer will pay any unpaid sales tax and penalty if assessed at a later date.

JURISDICTION & VENUE

Jurisdiction & venue for actions arising out of this transaction shall be Mecklenburg County, North Carolina regardless of the Parties' place of business or the equipment's shipping point.

Accepted By: _____
Mark Gingery (Buyer) Date



Stiles Machinery Inc.
 3965 44th Street SE
 Grand Rapids, MI 49512
 (616) 698-7500

Remit To:
 STILES MACHINERY INC
 3944 Solutions Center
 Chicago IL 60677-3009

INVOICE: 5049906
 Date: Feb 08, 2019

N

Shipped To:

Stiles Order No.	Your Order No.	Terms	Shipped Via
GR85032	82021	Upon Presentation	

WE APPRECIATE THE OPPORTUNITY TO PROVIDE YOU SERVICE

WE CHARGE YOUR ACCOUNT FOR SERVICE CALL AS FOLLOWS:

Service requested by: BRYAN HANSEN
 Service performed by: GRANITZ, ABE
 Service dates: Jan 27, 2019 to Jan 30, 2019

Machine: BRT KDF-970 2C PROFILINE
 Serial #: 0-261-02-2513

REPAIR+MAINT

LABOR / TRAVEL:	4,556.25
EXPENSES:	1,043.80
SALES TAX:	318.94
TOTAL AMOUNT OF THIS INVOICE	<u>5,918.99</u>

If you have questions about this invoice please contact me,
 your Regional Service Manager, CHUCK VAN LOON 616-698-7500

Thank you for allowing us to service you.

Customer is subject to the 50% limitation under Internal Revenue Code Section 274 on the amount of
 expenses included on this invoice.

A 5% late payment fee will be applied to any open balance beyond 30 days.



Stiles Machinery Inc.
 3965 44th Street SE
 Grand Rapids, MI 49512
 (616) 698-7500

Remit To:
 STILES MACHINERY INC
 3944 Solutions Center
 Chicago IL 60677-3009

INVOICE: 1528000
 Date: Jan 22, 2019

N

Shipped To:

Stiles Order No.	Your Order No.	Terms	Shipped Via
1270515.0	82153	NET 30 DAYS	UPS 2 DAY AM

*Repair
 want*

For BRT KDF-970 2C PROFILINE - S/N: 0-261-02-2513

THANK YOU FOR YOUR ORDER. IF YOU HAVE ANY QUESTIONS, FEEL FREE TO CONTACT ME AT 1-800-727-8780.
 BRIAN BERGMANS

Ordered	Shipped	B/O Part No.	Description	UOI	Price	Amount
1	1	0 12-084-01680	SENSOR, GLUE LEVEL FROM 01/04 Line Item # 1 Mfg# 4-008-40-0168 In stock	EA	421.00	421.00
5	5	0 12-015-90108	BOLT, WASHER HEAD 6X40MM Line Item # 2 Mfg# 4-001-59-0108 In stock	EA	1.80	9.00
6	6	0 12-310-23650	NUT, CYLINDRICAL M6 15X10MM Line Item # 3 Mfg# 3-610-02-3650 In stock	EA	4.60	27.60
4	4	0 12-015-90109	SCREW, BUTTON FLANGE 6X35MM Line Item # 4 Mfg# 4-001-59-0109 In stock	EA	0.90	3.60



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 Chicago IL 60677-3009

INVOICE: 1528000
 Date: Jan 22, 2019

N

Shipped To:

Stiles Order No.	Your Order No.	Terms	Shipped Via
1270515.0	82153	NET 30 DAYS	UPS 2 DAY AM

	461.20
Shipping Charges	46.57
Sales Tax - IA	32.28
INVOICE TOTAL	540.05

*Repair
 amount*

If you have questions regarding this invoice please contact Jim Plunkett at 616-698-7501 x1252 or jplunkett@stilesmachinery.com



Stiles Machinery Inc.
 3965 44th Street SE
 Grand Rapids, MI 49512
 (616) 698-7500

Remit To:
 STILES MACHINERY INC
 3944 Solutions Center
 Chicago IL 60677-3009

INVOICE: 1528554
 Date: Jan 25, 2019

N

Shipped To:

Stiles Order No.	Your Order No.	Terms	Shipped Via
1271515.0	82153	NET 30 DAYS	UPS SATURDAY AM

Request to mount

For BRT KDF-970 2C PROFILINE - S/N: 0-261-02-2513

Ordered	Shipped	B/O	Part No.	Description	UOI	Price	Amount
1	1	0	12-070-13179	MOTOR,GEAR AC 230-400V 50HZ Line Item # 1 Mfg# 4-070-01-3179 ----- In stock at Stiles -----	EA	1,084.00	1,084.00

1,084.00

Shipping Charges

226.97

Sales Tax - IA

75.88

INVOICE TOTAL

1,386.85

If you have questions regarding this invoice please contact Jim Plunkett at 616-698-7501 x1252 or jplunkett@stilesmachinery.com



Stiles Machinery Inc.
 3965 44th Street SE
 Grand Rapids, MI 49512
 (616) 698-7500

Remit To:
 STILES MACHINERY INC
 3944 Solutions Center
 Chicago IL 60677-3009

INVOICE: 992903
 Date: Jan 28, 2019

N

Shipped To:

Stiles Order No.	Your Order No.	Terms	Shipped Via
1271933.0	VERBAL BRYAN	NET 30 DAYS	UPS REGULAR / GROUND

Your account has been charged for the accompanying part(s).
 To ensure credit is also applied to your account for the part(s) previously supplied, they must be returned to Stiles Machinery, Inc., 3965 44th Street SE, Grand Rapids, MI 49512 for inspection within 20 days.
 All correspondence and material must be marked with return authorization number 252206.

Ordered	Shipped	B/O Part No.	Description	UOI	Price	Amount
1	1	0 12-206-80316R	GLUE POT,QUICK MELT KDF 600-900 SERIES Line Item # 1 Mfg# 2-006-80-3580 R	EA	4,869.00	4,869.00
						4,869.00
			Shipping Charges			86.13
			Sales Tax - IA			340.83
			INVOICE TOTAL			5,295.96

*Repair
 maint*

If you have questions regarding this invoice please contact Scott Ponstine at 616-698-7500 or sponstine@stilesmachinery.com



Stiles Machinery Inc.
 3965 44th Street SE
 Grand Rapids, MI 49512
 (616) 698-7500

Remit To:
 STILES MACHINERY INC
 3944 Solutions Center
 Chicago IL 60677-3009

INVOICE: 1527851

Date: Jan 21, 2019

N

Shipped To:

Stiles Order No.	Your Order No.	Terms	Shipped Via
1267625.1	82153	NET 30 DAYS	UPS REGULAR / GROUND

Ordered	Shipped	B/O Part No.	Description	UOI	Price	Amount
1	1	0 12-304-19280	DISK Line Item # 26 Mfg# 4-004-13-0063 ---- Factory stock ---- Delivery to Stiles 7-14 days *Express options available by request.	EA	13.20	13.20

*Repair
 Maint*

	1,141.70
Shipping Charges	33.41
Sales Tax - IA	79.92
INVOICE TOTAL	1,255.03

If you have questions regarding this invoice please contact Jim Plunkett at 616-698-7501 x1252 or jplunkett@stilesmachinery.com



Stiles Machinery Inc.
 3965 44th Street SE
 Grand Rapids, MI 49512
 (616) 698-7500

Remit To:
 STILES MACHINERY INC
 3944 Solutions Center
 Chicago IL 60677-3009

INVOICE: 1529231
 Date: Jan 31, 2019

N

Shipped To:

Stiles Order No.	Your Order No.	Terms	Shipped Via
1271498.0	82153	NET 30 DAYS	UPS NEXT DAY

For BRT KDF-970 2C PROFILINE - S/N: 0-261-02-2513

THIS IS AN EMERGENCY ORDER. . THE CUSTOMER AGREES TO PAY THE\$350.00 EXPEDITING FEE.
 ADDITONAL FREIGHT CHARGES MAY APPLY.

Ordered	Shipped	B/O Part No.	Description	UOI	Price	Amount
1	1	0 12-301-61140	GEAR Z=24 Line Item # 1 Mfg# 3-601-26-1140 ---- Factory stock ---- Delivery to Stiles 7-14 days *Express options available by request.	EA	592.00	592.00
1	1	0 12-302-41600	SEAL Line Item # 2 Mfg# 3-602-04-0160 ---- Factory stock ---- Delivery to Stiles 7-14 days *Express options available by request.	EA	102.00	102.00
1	1	0 12-301-61130	GEAR Z=19 Line Item # 3 Mfg# 3-601-26-1130 ---- Factory stock ---- Delivery to Stiles 7-14 days *Express options available by request.	EA	740.00	740.00



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Remit To:
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INVOICE: 1529231
 Date: Jan 31, 2019

N

Shipped To:

Stiles Order No.	Your Order No.	Terms	Shipped Via
1271498.0	82153	NET 30 DAYS	UPS NEXT DAY

	1,434.00
Shipping Charges	453.00
Sales Tax - IA	100.38
INVOICE TOTAL	1,987.38

*Repairs
want*

If you have questions regarding this invoice please contact Jim Plunkett at 616-698-7501 x1252 or jplunkett@stilesmachinery.com