Shipping Order

WESTEX AUTOMOTIVE CORPORATION
40880 Encyclopedia Circle
Fremont, Ca 94538
510-659-1700
Phone Ext. No: 211

CUSTOMER NO. PA04217
CUST. P.O. NO. KARL
SALESPERSON LOU
DATE 3/18/97 TIME 12:07:09 NO. 03716792
PAGE 2

BILL TO
THERMAT PRECISION TECHNOLOGY
380 SCIOTA STREET
CORRY
PA 16407

SHIP TO
THERMAT PRECISION TECHNOLOGY
380 SCIOTA STREET
CORRY
PA 16407
814 665-8437

SPECIAL INSTRUCTIONS: THANK YOU — UPS 2ND DAY
COD-COMPANY CHECK OK
SHIPPING INSTRUCTIONS: COLLECT/COD

ITEM	LOCATION	PART NUMBER	DESCRIPTION	ORDERED	SHIPPED	EA PRICE	SUGG/RETL	LINE
		930-111 193 01 SUPERCEDED BY						
11	A0014	930 111 193 04	EXH GASKET	1	1	7.55	13.55	11
		999 113 264 40 SUPERCEDED BY						
12	B1053	999 113 426 40	SEAL	1	1	11.95	25.25	12
		999 113 290 42 SUPERCEDED BY						
13	A0072	999 113 465 40	SEAL	1	1	5.25	23.47	13
14	A4065	930 116 014 02	CL DISC	1	1	185.00	329.63	14
15	A5075	930 116 081 11	CL REL BRG	1	1	95.00	200.97	15
16	A1022	930 123 191 05	GASKET	2	2	5.25	12.09	16
17	A1054	999 192 131 50	DRIVE BELT	1	1	11.25	23.00	17
		999 192 176 50 WESTEX NUMBER						
18	C1191	10X710	V-BELT	1	1	3.50	6.00	18
19	A5045	930 300 911 00	GASKET SET	1	1	39.00	94.89	19

NAME DATE	SHIPPING	CHARGES
PICKED BY	VIA	COD
CHECKED BY	DATE	FREIGHT
PACKED BY	FREIGHT BILL NO.	OTHER

Gary Fairbanks Co. 124176
~~48 Fort Point St.~~
Norwalk, CT 06855

NAME	SHIP TO
Thermat	5422 7020 1117 7292
ADDRESS: 380 Scioto ST.	ADDRESS: 8/98
CITY, STATE, ZIP: Corry, PA. 16407	CITY, STATE, ZIP

ORDER NUMBER	TERMS	DATE
	019782	3-19-97
WHEN SHIP	HOW SHIP	SALESMAN
86 930	814 665-8437	KG-1 Hens

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4	Synch.		
4	Teeth		
2	Slides		
			660
	reg.		10
			670.

BUYER:

KEEP THIS SLIP FOR REFERENCE

DC 5802 Rev.)

PERFORMANCE PRODUCTS

7658 Haskell Avenue, Van Nuys, CA 91406

The Direct Source for Restoration, Maintenance and Enhancement, Since 1964

CUSTOMER SERVICE: (800) 787-8794
ORDERS: PORSCHE (800) 423-3173
TOYOTA: (800) 553-2840 EXPLORER: (800) 752-61
FAX (818) 787-2396 LOCAL & FOREIGN (818) 787-

CUSTOMER PURCHASE ORDER NO. AND DATE

SOLD TO: 40515
THERMAT
380 SCIOTA ST
CORRY, PA 16407

814-665-8437 / 814-663-0882

SHIP TO: 40515
THERMAT
380 SCIOTA ST
CORRY, PA 16407

DATE 03/2

ITEM STATUS

L – Legal in CA ONLY for racing vehicles which may NEVER be upon the highway.
N – Non-returnable.
O – May not be legal in some states. Sold for off road use only.
B – Backordered. delivery is expected soon & item will be shipped immediately.
D – Discontinued. item no longer available.
I – Item is in stock, but not shipped because a related item was not available.
F – Merchandise is being drop-shipped from the factory & will come directly to you.
S – Shipped separately.
R – Refunds.
C – Cancelled.

TAKER	PICKER	PACKER	ORDER DATE	ORDER NUMBER
HTB	RV	RV	03/25/97	891407-1

ITEM	ORDERED	SHIPPED	BACK ORDERED		CATALOG NO.	DESCRIPTION	UNIT PRICE	AMOU
1	1	0	1	B	LS-930	LAMBDA SENSOR 911 *04/16/97	125.38	0
2	1	1			LF-911	911 LIC FRAME KIT	14.97	14
3	1	1			WKD.481.321	WORKSHOP MANUAL 930 T	135.15	135
4	2	2			91076	GSKT WASTE GATE 930	10.49	20
5	1	1			91017L	SEAL OIL COOLER LRG	1.93	1
6	2	2			91017S	SEAL OIL COOLER SMALL	0.72	1
7	1	1			911.521.815.00	SEAT KNOB TRIM 1983-9	3.16	3
8	2	2			801600	PRO-GARD HIGH PERF FU	8.97	17
9	6	6			801601	PRO-GARD FUEL INJECTO	4.47	26
10	1	1			801027	BLITZ WAX 10 OZ	9.72	9
11	2	2			BP-178	PORSCHE 911 PERFORM H	16.26	32

(*)=Estimated shipment date of backordered items

THANK YOU FOR THE ORDER

MERCHANDISE	SHIPPING & HANDLING	STATE TAX	ADJUSTMENT	TOTAL AMOUNT	RECEIVED	BALANCE DUE	CREDIT DUE
264.63	47.00	0.00	0.00	311.63	0.00	437.01	0.00

METHOD(S) OF PAYMENT
COD/CO CHECK

PERFORMANCE PRODUCTS
7658 Haskell Avenue, Van Nuys, CA 91406
(818) 787-7500 • fax (818) 787-2396

NUMBER

BRANCH #001
CALIFORNIA UNITED BANK
ENCINO, CALIFORNIA
90-3911 / 1222

****NEW 1996 EZ RETURN POLICY****
NO NEED TO CALL OR WRITE-SIMPLY
COMPLETE THE BACK OF YOUR INVOICE
AND RETURN TO PERFORMANCE PRODUCTS

VOID AFTER 90 DAYS

PERFORMANCE PRODUCTS
7658 Haskell Avenue, Van Nuys, CA 91406
(818) 787-7500 • fax (818) 787-2396

PKG ID: 891407-000-1
SHIP VIA BLU

THERMAT
*COD**COD**COD**COD**COD**C
*COD**COD**COD**COD**COD**C
*COD**COD**COD**COD**COD**C
*COD**COD**COD**COD**COD**C

:122239115: 001-032712"

Shipping Order

WESTEX AUTOMOTIVE CORPORATION
40880 Encyclopedia Circle
Fremont, Ca 94538
510-659-1700
Phone Ext. No: 211

CUSTOMER NO. PA04217
CUST. P.O. NO. KARL
SALESPERSON LEO

DATE 3/26/97 TIME 14:33:45 NO. 03726948
PAGE 1

BILL TO
THERMAT PRECISION TECHNOLOGY
380 SCIOTA STREET
CORRY
PA 16407

SHIP TO
THERMAT PRECISION TECHNOLOGY
380 SCIOTA STREET
CORRY
PA 16407
814 665-8437

SPECIAL INSTRUCTIONS		SHIPPING INSTRUCTIONS
THANKS	UPS NEXT DAY	COD-COMPANY CHECK OK	COLLECT/COD

ITEM	LOCATION	PART NUMBER	DESCRIPTION	ORDERED	SHIPPED	BO	PRICE	SUGG/RETL	LIN
		930 111 191 09 SUPERCEDED BY							
1	A1077	930 111 191 13	GASKET	6	6		5.25	12.00	1
		930 111 192 01 SUPERCEDED BY							
2	A0016	930 111 192 06	EXH GASKET	1	1		5.75	10.28	2
		930 123 191 01 SUPERCEDED BY							
3	A1022	930 123 191 05	GASKET	2	2		5.25	12.09	3
		930 123 192 03 SUPERCEDED BY							
4	A0034	930 123 192 05	GASKET	1	1		11.95	18.33	4
5	A1034	930 123 194 03	GASKET	1	1		6.25	10.25	5
			XXXXXX	XXXXXX	XXXXX				
			X X	X X	X X				
			X X	X X	X X				
			X X	X X	X X				
			X X	X X	X X				
			XXXXXX	XXXXXX	XXXXX				

S DIM: .1 CU/FT: WEIGHT: .4 LBS/CUFT: 65.95

NAME	DATE	SHIPPING	CHARGES
PICKED BY FRANK	3-26	VIA	COD
CHECKED BY MM		DATE 3/26/97	FREIGHT
PACKED BY		FREIGHT BILL NO.	S OTHER

SONNEN PORSCHE

137 FRONT STREET
SAN RAFAEL, CA 94901

(415) 454-3911

NOTICE: ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE. NO REFUNDS AFTER 10 DAYS. A 20% HANDLING CHARGE WILL BE MADE ON ALL RETURNED GOODS, UNLESS RETURNED DUE TO BEING DEFECTIVE OR ERROR ON OUR PART.
NO REFUNDS WITHOUT THIS INVOICE. NO RETURNS ON ELECTRICAL OR SPECIAL ORDERED PARTS.

THIS PART(S) IS SOLD AS IS. THE ONLY WARRANTIES APPLYING TO THIS PART(S) ARE THOSE WHICH MAY BE OFFERED BY THE MANUFACTURER(S). THE SELLING DEALER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THIS PART(S) AND/OR SERVICE. BUYER SHALL NOT BE ENTITLED TO RECOVER FROM THE SELLING DEALER ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFITS, OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES. IN ADDITION, EXPRESSLY EXCLUDED IS ANY DEALER LIABILITY FOR DEFECTS PERTAINING TO SAFETY OR PERFORMANCE BY WAY OF "STRICT LIABILITY", NEGLIGENCE OR OTHERWISE.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
27 MAR 97		27 MAR 97	27 MAR 97	150123

SOLD TO

ACCOUNT NO. 93

THERMAT PRECISION TECH.
380 SCIOTA ST.
CORRY PA 16407

SHIP TO

SH[illegible]	SLSM.	B/L NO.	TERMS	F.O.B. POINT
	2		CASH	SAN RAFAEL CA

QUANTITY ORD.	QUANTITY SHIP	QUANTITY B.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	930-107-336-03	OIL LINE	100.00	75.00	75.00
2	2	0	930-107-764-00	OIL FILT	8.00	4.95	9.90
1	1	0	930-110-158-01	TURBO IN	20.78	15.58	15.58
1	1	0	930-107-123-01	OIL GASK	1.72	1.29	1.29
1	1	0	930-107-116-01	GASKET	3.93	2.95	2.95
1	1	0	999-702-114-50	GROMMET	1.22	0.98	0.98
1	1	0	999-702-042-50	GROMMET	2.07	1.55	1.55
3	3	0	930-106-175-00	RUBBER S	1.06	0.79	2.37
1	1	0	930-106-176-00	RUBBER S	3.02	2.26	2.26
1	1	0	930-110-230-00	TURBO PR	6.38	4.78	4.78

U.P.S. NEXT DAY AIR.
C.O.D.

PARTS	116.66
FREIGHT	25.00
SALES TAX	0.00
TOTAL	$141.66

CUSTOMER'S SIGNATURE
X

SEE SONNEN PARTS & SERVICE WARRANTY DISCLAIMER PAGE FOR ADDITIONAL CONSUMER WARRANTY & SERVICE INFORMATION.

CUSTOMER COPY

AUTOMOTION®
193 Commercial St., Sunnyvale, CA 94086

UPS SHIPPER NO.
CA 985-827
PKG ID 474844

UPS

COD ORDER
USE COD SHIPPING LABEL!!

ZIPCODE = 16407

BOX 1 OF Packing List Enclosed

PLEASE READ IMPORTANT INFORMATION ON THE BACK OF THIS FORM

STATUS CODES

B..... **BACKORDERED.** We expect this part soon & will ship to you immediately.
D..... **DISCONTINUED.** We're sorry, this part is no longer available.
F..... **FACTORY DROPSHIP.** Merchandise is being dropshipped directly to you.
N..... **NO REFUNDS** on electrical parts or books.
NC... **NO CHARGE.** We're sending you this part FREE, at no charge.
O..... **OFF ROAD.** Legal only for racing vehicles which may never be used on the highway. No warranty or liability intended or implied.
S..... **SPECIAL ORDER.** No returns allowed on special order or sale itmes.
U..... **SUBSTITUTE.** We are sending you a new, improved product. Return if not satisfied.

Sold To:
Customer Number: 394562

Page 1 of 2

THERMAT INC.
380 SCIOTA ST
CORRY,PA 16407

Ship To:

THERMAT INC.
380 SCIOTA ST
CORRY,PA 16407

Salesman: 1540

SLS: OM OEO: OM

Time Order Date **ORDER NUMBER**

AUTOMOTION®
193 Commercial St., Sunnyvale, CA 94086
(800) 777-8881 (408) 736-9020

AUTOMOTION®
193 Commercial St., Sunnyvale, CA 94086

UPS SHIPPER NO.
CA 985-827
PKG ID 474844

UPS

COD ORDER
USE COD SHIPPING LABEL!!

ZIPCODE = 16407

BOX 2 OF Box 1 has Packing List

AUTOMOTION®
193 Commercial St., Sunnyvale, CA 94086

UPS SHIPPER NO.
CA 985-827
PKG ID 474844

UPS

COD ORDER
USE COD SHIPPING LABEL!!

ZIPCODE = 16407

BOX 3 OF Box 1 has Packing Lists

Qty. Ordered	Qty. Shipped Status	Bin	Part Number	Description	Status Code	Amount
1EA	1	0	911.628.071.01	HDLT WSHR 911 84-/L944/928>S		9.10
1EA	1	A356	113.131.123	AIR PUMP FILTER,911,914,12E,2		4.76
1EA	1	A754	911.564.193.01	SUNROOF SEAL, REAR>Q		10.98
2ST	2	AN43	TL-1004P	VALVE TL BLD .004" 5-PACK >0P		9.00
5EA	5	AW43	901.615.616.20	DOOR SWITCH NIPPLE, 911 >Q		14.90
1EA	1	B562	930.107.348.07	CAM TOWER OIL LINE RT 84-89>P		13.98
1ST	1	BB22	VC-050	V/C GSKT KIT,L911/30/14-6>Q		15.50
1EA	1	BM12	PC-007	FUEL FLTR W/1 MALE,1 FEMALE		17.98
2EA	2	BP34	LB-7182	LIGHT BULB / 12V X 5W>P		1.00
1EA	1	C851	999.704.013.50	OIL COOLER SEAL UPR 911 -89		3.98
1EA	1	CM45	930.111.192.01	GASKET,OBLONG 911 78-83 >0P		7.98
1EA	1	CV22	KN-2530	K&N FILTER 911 TURBO 76-89		36.98
1EA	1	D065	999.704.017.50	OIL COOLER SEAL LWR 911 -89		2.10
2EA	2	DC11	FH-1071	FUEL HOSE,7MM HPRES 1MTR>C		14.40
2EA	2	DD34	911.521.817.00	SEAT KNOB 84-92		7.00
1EA	1	DJ31	HH-1025L	LOPRENE HOSE 30"		33.98
2EA	2	DN11	HH-1010L	LOPRENE HOSE 911 18"		43.00
2EA	2	DV23	FH-1050	FUEL HOSE,5MM 1METER>C		7.00
2EA	2	E642	FH-1035	FUEL HOSE, 3.5MM 1METER >C		7.00
2EA	2	E685	FH-1070	FUEL HOSE, 7MM 1METER>C		7.20
3EA	3	EB62	311.881.247	SEAT KNOB CLIPS		3.90
2EA	2	EH13	FH-1120	FUEL HOSE, 12MM 1METER >C		14.40
2ST	2	EJ12	BP-2518F	FERODO PAD F & R 930/944S2/TB		93.96
2EA	2	EL31	FH-1090	FUEL HOSE, 9MM 1METER>C		12.00

Merchandise	Shipping & Handling	State Tax	Credit	TOTAL AMOUNT SHIPPED	Amount Received	Balance Due	Refund
CONTINUED		CONTINUED		CONTINUED			

AUTOMOTION®
193 Commercial St., Sunnyvale, CA 94086

UPS SHIPPER NO.
CA 985-827
PKG ID 474844

UPS

COD ORDER
USE COD SHIPPING LABEL!!

ZIPCODE = 16407

BOX 2 OF Box 1 has Packing List

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193 Commercial St., Sunnyvale, CA 94086

UPS SHIPPER NO.
CA 985-827
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ZIPCODE = 16407

BOX 3 OF Box 1 has Packing Lists

PLEASE READ IMPORTANT INFORMATION ON THE BACK OF THIS FORM

STATUS CODES

B..... **BACKORDERED.** We expect this part soon & will ship to you immediately.
D..... **DISCONTINUED.** We're sorry, this part is no longer available.
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O..... **OFF ROAD.** Legal only for racing vehicles which may never be used on the highway. No warranty or liability intended or implied.
S..... **SPECIAL ORDER.** No returns allowed on special order or sale itmes.
U..... **SUBSTITUTE.** We are sending you a new, improved product. Return if not satisfied.

Sold To:
Customer Number: 394562

THERMAT INC.
380 SCIOTA ST
CORRY,PA 16407

Ship To:

THERMAT INC.
380 SCIOTA ST
CORRY,PA 16407

Salesman:

SLS: DM OED: DM

Time	Order Date	ORDER NUMBER
12:11PM	03/31/97	474844

Qty. Ordered	Qty. Shipped Status	Bin	Part Number	Description	Status Code	Amount
1EA	1	GE26	HH-1030L	LOPRENE HOSE 48"		40.98

* 1997 EXCITING 200 PG CATALOG 16 IS HERE/TELL YOUR FRIENDS TO ASK F

Merchandise	Shipping & Handling	State Tax	Credit	TOTAL AMOUNT SHIPPED	Amount Received	Balance Due	Refund
433.06	31.37	0.00	0.00	464.43	0.00	464.43	0.00

AUTOMOTION®
193 Commercial St., Sunnyvale, CA 94086
(800) 777-8881 (408) 736-9020

Shipping Order

WESTEX AUTOMOTIVE CORPORATION
40880 Encyclopedia Circle
Fremont, Ca 94538
510-659-1700
Phone Ext. No: 211

CUSTOMER NO. PA0421
CUST. P.O. NO. KARL
SALESPERSON LOU

DATE 4/01/97 TIME 14:34:31 NO. 04701668
PAGE 1

BILL TO
THERMAT PRECISION TECHNOLOGY
380 SCIOTA STREET
CORRY
PA 16407

SHIP TO
THERMAT PRECISION TECHNOLOGY
380 SCIOTA STREET
CORRY
PA 16407
814 665-8437

SPECIAL INSTRUCTIONS: THANKS UPS 2ND DAY

COD-COMPANY CHECK OK

SHIPPING INSTRUCTIONS: COLLECT/COD

ITEM	LOCATION	PART NUMBER	DESCRIPTION	ORDERED	SHIPPED	BO	PRICE	SUGG/RETL	LIN
1	A0026	999 059 047 00	BEARING	2	2		11.50	48.34	1
2	A8015	999 059 056 00	BEARING	2	1		13.50	35.19	5
3	A1025	999 085 001 02	EXHAUSTNUT	12	12		.45	1.22	15
		930 107 347 03 SUPERCEDED BY							
4	A7082	930 107 347 04	OIL LINE	1	1		15.50	27.55	14
		911 111 191 00 SUPERCEDED BY							
5	A1044	911 111 191 01	EXH GASKET	1	1		1.50	2.66	16
6	A9004	999 113 218 40	SEAL	2	2		6.85	17.00	6
7	A9024	999 113 235 40	SEAL	2	2		8.65	15.00	7
			XXXXXX	XXXXXX	XXXXX				
			X	X X	X X				
			X	X X	X X				
			X	X X	X X				
			X	X X	X X				
			XXXXXX	XXXXXX	XXXXX				

DIM: 1.0 CU/FT: .1 WEIGHT: 3.3 LBS/CUFT: 33.0 89.5

NAME / DATE	SHIPPING	CHARGES
PICKED BY Craig 4-1	VIA	COD
CHECKED BY	DATE 4/1/97	FREIGHT
PACKED BY	FREIGHT BILL NO.	OTHER 8

May 1999: 930 parts orders

QTY:	DESCRIPTION:	PART NUMBER:	COST: Westex	COST: Autom	Mailord:
1	GASKET - breather to case	930.107.791.01	1.85		
2	GASKET - (turbo to converter/muffler.)	930.123.191.01	5.25		
2	GASKET - heat exchanger to crossover (oblong)	930.111.192.01	5.75		
1	GASKET - heat exchanger to crossover (triang.)	930.111.193.01	7.55		
6	GASKET Cyl. Head to Heat Exchanger	930.111.191.09			W
1	GASKET - turbo at cross-over pipe	930.123.192.03			W
2	GASKET - waste gate	930.123.194.03			W
1	GASKET - cat. to muffler	911.111.191.00	1.50		W
2	TIMING CHAINS with links				
2	SPROCKETS - cam				
2	SPROCKETS - idler				
5	CHAIN RAMPS - black				
1	CHAIN RAMP - brown				
1	GASKET SET - timing covers				
10	O-RINGS - oil return tubes				
1	FLYWHEEL SEAL	999.113.264.40	11.95		
1	PULLEY SEAL	999.113.290.42	5.25		
1	OIL THERMOSTAT O-RING	999.701.053.40	.99		
1	OIL PRESSURE SENSOR				
6	SPARC PLUGS	W3DP	10.98		
1	DISTRIBUTOR ROTOR	1.234.332.173	4.16		
1	DISTRIBUTOR CAP	1.235.522.053	6.58		
2	FRONT BRAKE WEAR INDICATORS	944.612.211.02	4.40		
2	REAR BRAKE WEAR INDICATOR	930.612.211.00	9.35		
1	ALTERNATOR/FAN BELT	999.192.176.50	3.50		
1	VALVE COVER GASKET SET	VC-050/93010519502RS	14.95		
1	FUEL FILTER				
1	OIL COOLER SEALS (1 large)				
2	OIL COOLER SEALS (2 small)				

from DOPKE:
TURBO-CHARGER complete with hose, clamp & tube
AIR FILTER - Powderflow

2 Seats
2 Schroth Harnesses c/w hardware

ANDIAL:

1 VALVE - Waste-Gate
1 SEAT - Waste-Gate
1 GUIDE - Waste-Gate
1 ADJUSTABLE BOOST KIT - Under Dash

Shipping Order

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510-659-1700
Phone Ext. No: 211

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SPECIAL INSTRUCTIONS		SHIPPING INSTRUCTIONS
THANK YOU UPS 2ND DAY	COD-COMPANY CHECK OK	COLLECT/COD

ITEM	LOCATION	PART NUMBER	DESCRIPTION	ORDERED	SHIPPED	EA PRICE	SUGG/RETL	LINE
1	A7085	W3DPO	SPARK PLUG	6	6	10.98	13.00	1
2	A0023	1 234 332 173	IGN. ROTOR	1	1	4.16	6.00	2
3	A4058	1 235 522 053	DIST. CAP	1	1	6.58	11.00	3
4	A1003	930 102 042 00	PILOT BRG	1	1	15.00	28.00	4
5	C1191	930 105 195 02/RS SUPERCEDED BY 930 105 195 06/RS	VALVE KIT	1	1	14.95	29.95	5
6	A9096	930 107 125 03 SUPERCEDED BY 930 107 125 06	OIL LINE	1	1	55.00	167.60	6
7	A6071	930 107 233 02	OIL LINE	1	1	13.35	23.00	7
8	C3032	930 107 743 10	OIL LINE	1	1	61.00	162.00	8
9	A0058	930 107 791 01	GASKET	1	1	1.85	2.80	9
10	A0016	930 111 192 01 SUPERCEDED BY 930 111 192 06	EXH GASKET	1	1	5.75	10.28	10

NAME	DATE	SHIPPING	CHARGES
PICKED BY	3/18	VIA UPS	COD
CHECKED BY		DATE 3-18	FREIGHT
PACKED BY		FREIGHT BILL NO.	OTHER

Shipping Order

WESTEX AUTOMOTIVE CORPORATION
40880 Encyclopedia Circle
Fremont, Ca 94538
510-659-1700
Phone Ext. No: 211

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PAGE 1

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SPECIAL INSTRUCTIONS: THANK YOU . UPS 2ND DAY | COD-COMPANY CHECK OK | SHIPPING INSTRUCTIONS: COLLECT/COD

ITEM	LOCATION	PART NUMBER	DESCRIPTION	ORDERED	SHIPPED	BA PRICE	SUGG/RETL	LINE
1	A7085	W3DP0	SPARK PLUG	6	6	10.98	13.00	1
2	A0023	1 234 332 173	IGN. ROTOR	1	1	4.16	6.00	2
3	A4058	1 235 522 053	DIST. CAP	1	1	6.58	11.00	3
4	A1003	930 102 042 00	PILOT BRG	1	1	15.00	28.00	4
5	C1191	930 105 195 02/RS SUPERCEDED BY 930 105 195 06/RS	VALVE KIT	1	1	14.95	29.95	5
6	A9096	930 107 125 03 SUPERCEDED BY 930 107 125 06	OIL LINE	1	1	55.00	167.60	6
7	A6071	930 107 233 02	OIL LINE	1	1	13.35	23.00	7
8	C3032	930 107 743 10	OIL LINE	1	1	61.00	162.00	8
9	A0058	930 107 791 01	GASKET	1	1	1.85	2.80	9
10	AC016	930 111 192 01 SUPERCEDED BY 930 111 192 06	EXH GASKET	1	1	5.75	10.28	10

NAME	DATE	SHIPPING	CHARGES	
PICKED BY	3/18	VIA UPS	COD	
CHECKED BY		DATE 3-18	FREIGHT	
PACKED BY		FREIGHT BILL NO.	OTHER	

Shipping Order

WESTEX AUTOMOTIVE CORPORATION
40880 Encyclopedia Circle
Fremont, Ca 94538
510-659-1700
Phone Ext. No: 211

CUSTOMER NO. PA04217
CUST. P.O. NO. KARL
SALESPERSON LOU

DATE 3/18/97 TIME 12:07:09 NO. 03718792
PAGE 2

BILL TO
THERMAT PRECISION TECHNOLOGY
380 SCIOTA STREET
CORRY
PA 16407

SHIP TO
THERMAT PRECISION TECHNOLOGY
380 SCIOTA STREET
CORRY
PA 16407
814 665-8437

SPECIAL INSTRUCTIONS: THANK YOU — UPS 2ND DAY
COD-COMPANY CHECK OK
SHIPPING INSTRUCTIONS: COLLECT/COD

ITEM	LOCATION	PART NUMBER	DESCRIPTION	ORDERED	SHIPPED	EA PRICE	SUGG/RETL	LIN
		930-111 193 01 SUPERCEDED BY						
11	A0014	930 111 193 04	EXH GASKET	1	1	7.55	13.55	11
		999 113 264 40 SUPERCEDED BY						
12	B1053	999 113 426 40	SEAL	1	1	11.95	25.25	12
		999 113 290 42 SUPERCEDED BY						
13	A0072	999 113 465 40	SEAL	1	1	5.25	23.47	13
14	A4065	930 116 014 02	CL DISC	1	1	185.00	329.63	14
15	A5075	930 116 081 11	CL REL BRG	1	1	95.00	200.97	15
16	A1022	930 123 191 05	GASKET	2	2	5.25	12.09	16
17	A1054	999 192 131 50	DRIVE BELT	1	1	11.25	23.00	17
		999 192 176 50 WESTEX NUMBER						
18	C1191	10X710	V-BELT	1	1	3.50	6.00	18
19	A5045	930 300 911 00	GASKET SET	1	1	39.00	94.89	19

NAME / DATE	SHIPPING	CHARGES
PICKED BY	VIA	COD
CHECKED BY	DATE	FREIGHT
PACKED BY	FREIGHT BILL NO.	OTHER

Shipping Order

WESTEX AUTOMOTIVE CORPORATION
40880 Encyclopedia Circle
Fremont, Ca 94538
510-659-1700
Phone Ext. No: 211

CUSTOMER NO. PA04217
CUST. P.O. NO. KARL
SALESPERSON LOU
DATE 3/18/97 TIME 12:07:09 NO. 03718792
PAGE 3

BILL TO
THERMAT PRECISION TECHNOLOGY
380 SCIOTA STREET
CORRY
PA 16407

SHIP TO
THERMAT PRECISION TECHNOLOGY
380 SCIOTA STREET
CORRY
PA 16407
814 665-8437

SPECIAL INSTRUCTIONS: THANK YOU UPS 2ND DAY
COD-COMPANY CHECK OK
SHIPPING INSTRUCTIONS: COLLECT/COD

ITEM	LOCATION	PART NUMBER	DESCRIPTION	ORDERED	SHIPPED	EA PRICE	SUGG/RETL	LIN
20	A1098	930 612 211 00 944 612 211 02 WESTEX NUMBER	BRAKSENSOR	1	1	9.35	25.11	20
21	A4062	24 8190 0911 2	BRK SENSOR	2	2	4.40	6.00	21
22	A0078	999 701 053 40	O-RING	1	1	.99	2.52	22
		XXXXXX	XXXXXX	XXXXXX				
		X	X X	X X				
		X	X X	X X				
		X	X X	X X				
		X	X X	X X				
		XXXXXX	XXXXXX	XXXXXX				

DIM: 5.2 CU/FT: .6 WEIGHT: 14.9 LBS/CUFT: 21.5

631.66

NAME	DATE	SHIPPING	CHARGES
PICKED BY	3/18	VIA	COD
CHECKED BY		DATE 3-18	FREIGHT
PACKED BY		FREIGHT BILL NO.	OTHER 8

STODDARD
IMPORTED CARS, INC.
Audi
38845 MENTOR AVENUE
P.O. BOX 908
WILLOUGHBY, OHIO 44094-0908
1-800-342-1414 (216) 951-1040
FAX (216) 946-9410 WEBSITE HTTP://WWW.STODDARD.COM

NO RETURN WITHOUT PRIOR AUTHORIZATION.
NO RETURN WITHOUT THIS INVOICE.
NO RETURN ON ELECTRICAL PARTS OR SPECIAL ORDER PARTS.
20% HANDLING ON ALL RETURNED PARTS.
NO RETURN ON ANY PARTS AFTER 10 DAYS.

STODDARD
IMPORTED CARS, INC.
38845 MENTOR AVENUE
WILLOUGHBY, OHIO 44094-0908

UPS SHIPPER NO.
OH 477-398

PKG ID#

SOLD TO
THE043 THERMAT
380 SCIOTA ST
CORRY, PA 16407

SHIP TO
THERMAT
380 SCIOTA ST
CORRY, PA 16407

Terms:
Sold By: 40 PO #:
Ship By: UPSGRD Tax #:

Date 4/03/97 PARTS INVOICE IN65728

T	D	Qty	Description		Price	Amount
			NOTE			
			5422 7020 1117 7292 8/98			
			UPS GROUND			
E	T		UPSGRD			3.12
			PORSCHE RETAIL			
E		1	POR 99911324640	OIL SEAL 20.16	16.13	16.13
E		2	POR 99906223902	STUD 3.18	2.54	5.08
E		12	POR 90091009702	LOCKNUT 1.35	1.08	12.96
E		1	POR 99970147140	O RING 3.63	2.90	2.90
E		1	POR 99970147340	SEAL 3.75	3.00	3.00
E		2	POR 90006717002	CYL SCREW 1.58	1.26	2.52
E		1	POR 90133280600	NUT 13.64	10.91	10.91
E		3	POR 93035295700	SPRING 4.86	3.89	11.67
E		2	POR T36180001	BLADES 4.65	3.72	7.44
E		1	POR 91160901107	ING. CABLE 115.00	92.00	92.00
E		1	POR 91160901007	ING. CABLE 115.00	92.00	92.00
E		1	POR 91160906107	COIL WIRE 9.60	7.68	7.68
E		1	MSC QUALSHEET	WS QUALIFICA		
E		1	POR PNA000147	911 PARTS CA 6.00		
				** TOTAL PORSCHE RETAIL		264.29
			NOTE			
			APPROVAL CODE 003842			

THE SELLER, STODDARD IMPORTED CARS, INC., HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND STODDARD IMPORTED CARS, INC. NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THE ITEM/ITEMS. ON OPEN ITEM ACCOUNT TRANSACTIONS: NET 30 DAYS (1.5% AFTER 30 DAYS)

** SUBTOTAL	267.41
** HANDLING	.94

Cash Sale
Phone: (814)665-8437

PAY THIS AMOUNT $268.35

Shipping Order

WESTEX AUTOMOTIVE CORPORATION
40880 Encyclopedia Circle
Fremont, Ca 94538
510-659-1700
Phone Ext. No: 211

CUSTOMER NO. PA04217
CUST. P.O. NO. KARL
SALESPERSON LOU
DATE 4/08/97 TIME 16:15:06 NO. 04703046
PAGE 1

BILL TO
THERMAT PRECISION TECHNOLOGY
380 SCIOTA STREET
CORRY
PA 16407

SHIP TO
THERMAT PRECISION TECHNOLOGY
380 SCIOTA STREET
CORRY
PA 16407
814 665-8437

SPECIAL INSTRUCTIONS: THANKS UPS 2ND DAY
COD-COMPANY CHECK OK
SHIPPING INSTRUCTIONS: COLLECT/COD

ITEM	LOCATION	PART NUMBER	DESCRIPTION	ORDERED	SHIPPED	EA PRICE	SUGG/RETL	LIN
1	A8015	999 059 056 00	BEARING	1	1	13.50	35.19	1
2	A7078	930 102 213 00	FLYWHEEL	1	1	150.00	487.73	4
			XXXXXX	XXXXXX	XXXXX			
			X X	X X	X X			
			X X	X X	X X			
			X X	X X	X X			
			X X	X X	X X			
			XXXXXX	XXXXXX	XXXXX			

DIM: .9 CU/FT: .1 WEIGHT: 12.1 LBS/CUFT: 111.0 163.50

NAME	DATE	SHIPPING	CHARGES
PICKED BY	4-8	VIA	COD
CHECKED BY		DATE 4-8	FREIGHT
PACKED BY		FREIGHT BILL NO.	8 OTHER

Shipping Order

WESTEX AUTOMOTIVE CORPORATION
40880 Encyclopedia Circle
Fremont, Ca 94538
510-659-1700
Phone Ext. No: 211

CUSTOMER NO. PA04217
CUST. P.O. NO. KARL
SALESPERSON LOU

DATE 5/01/97 TIME 12:00:28 NO. 05701701
PAGE 1

BILL TO
THERMAT PRECISION TECHNOLOGY
380 SCIOTA STREET
CORRY
PA 16407

SHIP TO
THERMAT PRECISION TECHNOLOGY
380 SCIOTA STREET
CORRY
PA 16407
814 665-8437

SPECIAL INSTRUCTIONS: THANKS UPS NEXT DAY

SHIPPING INSTRUCTIONS: COD-COMPANY CHECK OK COLLECT/COD

ITEM	LOCATION	PART NUMBER	DESCRIPTION	ORDERED	SHIPPED	EA PRICE	SUGG/RETL	LIN
1	A5075	930 116 081 11	CL REL BRG	1	1	95.00	200.97	1
			XXXXXX	XXXXXX	XXXXX			
			X	X X	X X			
			X	X X	X X			
			X	X X	X X			
			X	X X	X X			
			XXXXXX	XXXXXX	XXXXX			

S DIM: .1 CU/FT: WEIGHT: .9 LBS/CUFT: 95.00

NAME	DATE	SHIPPING	CHARGES
PICKED BY MC	5/1/97	VIA UPS	COD
CHECKED BY KW		DATE 5/1	FREIGHT
PACKED BY		FREIGHT BILL NO.	8 OTHER

IMPORTANT! Please retain for your statement

AUTOMOTION®
193 Commercial St., Sunnyvale, CA 94086

UPS SHIPPER NO.
CA 985-827
PKG ID 481398

UPS 2 DAY AIR

COD ORDER
USE COD SHIPPING LABEL!!

ZIPCODE = 16407

BOX 2 OF Box 1 has Packing List

AUTOMOTION®
193 Commercial St., Sunnyvale, CA 94086

UPS SHIPPER NO.
CA 985-827
PKG ID 481398

UPS 2 DAY AIR

COD ORDER
USE COD SHIPPING LABEL!!

ZIPCODE = 16407

BOX 3 OF Box 1 has Packing Lists

PLEASE READ IMPORTANT INFORMATION ON THE BACK OF THIS FORM

STATUS CODES

- B..... **BACKORDERED.** We expect this part soon & will ship to you immediately.
- D..... **DISCONTINUED.** We're sorry, this part is no longer available.
- F..... **FACTORY DROPSHIP.** Merchandise is being dropshipped directly to you.
- N..... **NO REFUNDS** on electrical parts or books.
- NC... **NO CHARGE.** We're sending you this part FREE, at no charge.
- O..... **OFF ROAD.** Legal only for racing vehicles which may never be used on the highway. No warranty or liability intended or implied.
- S..... **SPECIAL ORDER.** No returns allowed on special order or sale itmes.
- U..... **SUBSTITUTE.** We are sending you a new, improved product. Return if not satisfied.

Sold To:
Customer Number: 394562

THERMAT INC.
380 SCIOTA ST
CORRY,PA 16407

Ship To:

THERMAT INC.
380 SCIOTA ST
CORRY,PA 16407

Salesman:

SLS: DM DED: JG

Time 12:09PM Order Date 05/02/97

ORDER NUMBER 481398

Qty. Ordered	Qty. Shipped Status	Bin	Part Number	Description	Status Code	Amount
1EA	1	E892	911.603.120.05RC	REMAN ALT 911 84-89 >Q		126.98
1EA	1	E892	911.603.120.05RC	CORE CHARGE		100.00

* 1997 EXCITING 200 PG CATALOG 16 IS HERE/TELL YOUR FRIENDS TO ASK F

Merchandise	Shipping & Handling	State Tax	Credit	TOTAL AMOUNT SHIPPED	Amount Received	Balance Due	Refund
226.98	37.88	0.00	0.00	264.86	0.00	264.86	0.00

AUTOMOTION®
193 Commercial St., Sunnyvale, CA 94086
(800) 777-8881 (408) 736-9020

Shipping Order

WESTEX AUTOMOTIVE CORPORATION
40880 Encyclopedia Circle
Fremont, Ca 94538
510-659-1700
Phone Ext. No: 211

210 Butler

CUSTOMER NO. PA04217
CUST. P.O. NO. KARL
SALESPERSON LOU
DATE 5/28/97 TIME 10:50:14 NO. 05728124
PAGE 1

BILL TO
THERMAT PRECISION TECHNOLOGY
380 SCIOTA STREET
CORRY
PA 16407

SHIP TO
THERMAT PRECISION TECHNOLOGY
380 SCIOTA STREET
CORRY
PA 16407
814 665-8437

SPECIAL INSTRUCTIONS		SHIPPING INSTRUCTIONS
THANKS UPS 2ND DAY	COD-COMPANY CHECK OK	COLLECT/COD

ITEM	LOCATION	PART NUMBER	DESCRIPTION	ORDERED	SHIPPED	EA PRICE	SUGG/RETL	LIN
		83						
1	A2072	930 602 702 00 P	PERMATUNE	1	1	265.00	1764.17	1
			XXXXXX	XXXXXX	XXXXX	295.-		
			X	X X	X X			
			X	X X	X X			
			X	X X	X X			
			X	X X	X	$234.05		
			XXXXXX	XXXXXX	XXXXX			

UPS DIM: .4 CU/FT: WEIGHT: 1.8 LBS/CUFT: 265.00

NAME	DATE	SHIPPING	CHARGES
PICKED BY	5-28	VIA	COD
CHECKED BY		DATE 5/28	FREIGHT
PACKED BY		FREIGHT BILL NO.	8 OTHER

Shipping Order

WESTEX AUTOMOTIVE CORPORATION
40880 Encyclopedia Circle
Fremont, Ca 94538
510-659-1700
Phone Ext. No: 211

CUSTOMER NO. PA04217
CUST. P.O. NO. KARL
SALESPERSON LOU
DATE 5/28/97 TIME 10:49:46 NO. 05727042
PAGE 1

BILL TO
THERMAT PRECISION TECHNOLOGY
380 SCIOTA STREET
CORRY
PA 16407

SHIP TO
THERMAT PRECISION TECHNOLOGY
380 SCIOTA STREET
CORRY
PA 16407
814 665-8437

SPECIAL INSTRUCTIONS: THANKS
COD-COMPANY CHECK OK
SHIPPING INSTRUCTIONS: COLLECT/COD

ITEM	LOCATION	PART NUMBER	DESCRIPTION	ORDERED	SHIPPED	EA PRICE	SUGG/RETL	LINE
1	A0035	SET 2 930 351 047 02 WESTEX NUMBER	BEARING	1	0	4.30	12.40	7
2	B1021	6030 05 930 351 048 02 WESTEX NUMBER	BRAKE DISC	1	1	99.00	150.00	3
3	B5012	6030 06 211 405 625 WESTEX NUMBER	BRAKE DISC	1	1	99.00	150.00	4
4	A5014	SET 6	BEARING	2	2	4.95	11.95	5
			XXXXXX	XXXXXX	XXXXX			
			X	X X	X X			
			X	X X	X X			
			X	X X	X X			
			X	X X	X X			
			XXXXXX	XXXXXX	XXXXX			

DIM: 3.2 CU/FT: .4 WEIGHT: 35.6 LBS/CUFT: 84.0 207.90

NAME	DATE	SHIPPING	CHARGES
PICKED BY [signature]	5-28	VIA	COD
CHECKED BY [signature]		DATE 5/28	FREIGHT
PACKED BY		FREIGHT BILL NO.	8 OTHER

AUTOMOTION®
193 Commercial St., Sunnyvale, CA 94086

UPS SHIPPER NO.
CA 985-827
PKG ID 493103

UPS 1 DAY AIR

COD ORDER
USE COD SHIPPING LABEL!!

ZIPCODE = 16407

BOX 2 OF Box 1 has Packing List

AUTOMOTION®
193 Commercial St., Sunnyvale, CA 94086

UPS SHIPPER NO.
CA 985-827
PKG ID 493103

UPS 1 DAY AIR

COD ORDER
USE COD SHIPPING LABEL!!

ZIPCODE = 16407

BOX 3 OF Box 1 has Packing Lists

PLEASE READ IMPORTANT INFORMATION ON THE BACK OF THIS FORM

STATUS CODES

- B..... **BACKORDERED.** We expect this part soon & will ship to you immediately.
- D..... **DISCONTINUED.** We're sorry, this part is no longer available.
- F..... **FACTORY DROPSHIP.** Merchandise is being dropshipped directly to you.
- N..... **NO REFUNDS** on electrical parts or books.
- NC... **NO CHARGE.** We're sending you this part FREE, at no charge.
- O..... **OFF ROAD.** Legal only for racing vehicles which may never be used on the highway. No warranty or liability intended or implied.
- S..... **SPECIAL ORDER.** No returns allowed on special order or sale itmes.
- U..... **SUBSTITUTE.** We are sending you a new, improved product. Return if not satisfied.

Sold To:
Customer Number: 394562

THERMAT INC.
380 SCIOTA ST
CORRY,PA 16407

Ship To:

THERMAT INC.
380 SCIOTA ST
CORRY,PA 16407

Salesman:

SLS: DM OED: LT

Time	Order Date	ORDER NUMBER
02:19PM	06/26/97	493103

Qty. Ordered	Qty. Shipped Status	Bin	Part Number	Description	Status Code	Amt
1ST	1	AI71	WL-900	ALLOY WHEEL LOCKS		37.
2EA	2	EI31	911.531.005.98	911 DOOR STRIKER BRACE KIT		69.

* 1997 EXCITING 200 PG CATALOG 16 IS HERE/TELL YOUR FRIENDS TO AS

Merchandise	Shipping & Handling	State Tax	Credit	TOTAL AMOUNT SHIPPED	Amount Received	Balance Due	Refund
107.94	32.56	0.00	0.00	140.50	0.00	140.50	0.

AUTOMOTION®
193 Commercial St., Sunnyvale, CA 94086
(800) 777-8881 (408) 736-9020

Shipping Order

WESTEX AUTOMOTIVE CORPORATION
40880 Encyclopedia Circle
Fremont, Ca 94538
510-659-1700
Phone Ext. No: 211

CUSTOMER NO. PA04217
CUST. P.O. NO. KARL
SALESPERSON LOU
DATE 7/09/97 TIME 14:21:15 NO. 07709932
PAGE 1

BILL TO
THERMAT PRECISION TECHNOLOGY
380 SCIOTA STREET
CORRY
PA 16407

SHIP TO
THERMAT PRECISION TECHNOLOGY
380 SCIOTA STREET
CORRY
PA 16407
814 665-8437

SPECIAL INSTRUCTIONS: THANKS — UPS NEXT DAY — COD-COMPANY CHECK OK
SHIPPING INSTRUCTIONS: COLLECT/COD

ITEM	LOCATION	PART NUMBER	DESCRIPTION	ORDERED	SHIPPED	EA PRICE	SUBS/RETL	LIN
1	A6005	0 580 254 967	FUEL PUMP	1	1	165.00	259.75	1
2	A8083	0 580 254 979	FUEL PUMP	1	1	175.00	308.30	2
3	A0026	999 059 047 00	BEARING	1	1	11.50	48.35	4
4	A8015	999 059 056 00	BEARING	1	1	13.50	67.54	5
5	C3032	930 107 743 10	OIL LINE	1	1	61.00	175.00	3
6	A9004	999 113 218 40	SEAL	1	1	6.85	18.30	6
7	A9024	999 113 235 40	SEAL	1	1	8.65	16.70	7
			XXXXXX	XXXXXX	XXXXX			
			X X	X X	X X			
			X X	X X	X X			
			X X	X X	X X			
			X X	X X	X X			
			XXXXXX	XXXXXX	XXXXX			

DIM: 1.3 CUFT: .1 WEIGHT: 10.1 LBS/CUFT: 91.0 441.50

NAME	DATE	SHIPPING	CHARGES
PICKED BY MV	7/9/97	VIA	COD
CHECKED BY DW		DATE 7/9	FREIGHT
PACKED BY		FREIGHT BILL NO.	OTHER 8

AUTOMOTION®
193 Commercial St., Sunnyvale, CA 94086

UPS SHIPPER NO.
C. 985-827
PKG ID 505530

UPS 1 DAY AIR

COD ORDER
USE COD SHIPPING LABEL!!

ZIPCODE = 16407

BOX 2 OF Box 1 has Invoice

AUTOMOTION®
193 Commercial St., Sunnyvale, CA 94086

UPS SHIPPER NO.
CA 985-C27
PKG ID 505530

UPS 1 DAY AIR

COD ORDER
USE COD SHIPPING LABEL!!

ZIPCODE = 16407

BOX 3 OF Box 1 has Invoice

PLEASE READ IMPORTANT INFORMATION ON THE BACK OF THIS FORM

STATUS CODES

- B..... **BACKORDERED.** We expect this part soon & will ship to you immediately.
- D..... **DISCONTINUED.** We're sorry, this part is no longer available.
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- NC... **NO CHARGE.** We're sending you this part FREE, at no charge.
- O..... **OFF ROAD.** Legal only for racing vehicles which may never be used on the highway. No warranty or liability intended or implied.
- S..... **SPECIAL ORDER.** No returns allowed on special order or sale items.
- U..... **SUBSTITUTE.** We are sending you a new, improved product. Return if not satisfied.

Sold To:
Customer Number: 394562

Page 1 of 1

THERMAT INC.
380 SCIOTA ST
CORRY,PA 16407

Ship To:

THERMAT INC.
380 SCIOTA ST
CORRY PA 16407

Salesman: 16407

SLS: DM OED: CB

Time	Order Date	ORDER NUMBER
01:14PM	09/28/97	505530

Qty. Ordered	Qty. Shipped Status	Bin	Part Number	Description	Status Code	Amount
1EA	1	DF62	BP-9310	BOOST SPRING 1.0 >CO		31.98

* 1997 EXCITING 200 PG CATALOG 16 IS HERE/TELL YOUR FRIENDS TO ASK F

Merchandise	Shipping & Handling	State Tax	Credit	TOTAL AMOUNT SHIPPED	Amount Paid	Balance Due	Refund
31.98	29.75	0.00	0.00	61.73	0.00	61.73	0.00

AUTOMOTION®
193 Commercial St., Sunnyvale, CA 94086
(800) 777-8881 (408) 736-9020

Shipping Order

WESTEX AUTOMOTIVE CORPORATION
40880 Encyclopedia Circle
Fremont, Ca 94538
510-659-1700
Phone Ext. No: 211

CUSTOMER NO. PA04217
CUST. P.O. NO. KARL
SALESPERSON LOU
DATE 8/28/97 TIME 13:44:10 NO. 08728576
PAGE 1

BILL TO
THERMAT PRECISION TECHNOLOGY
380 SCIOTA STREET
CORRY
PA 16407

SHIP TO
THERMAT PRECISION TECHNOLOGY
380 SCIOTA STREET
CORRY
PA 16407
814 665-8437

SPECIAL INSTRUCTIONS: THANKS UPS NEXT DAY

SHIPPING INSTRUCTIONS: COD-COMPANY CHECK OK COLLECT/COD

ITEM	LOCATION	PART NUMBER	DESCRIPTION	ORDERED	SHIPPED	EA PRICE	3000/REEL	EXT
1	A0088	0 438 140 153	WRM UP REG	1	1	155.00	286.85	155.00
			XXXXXX	XXXXXX	XXXXX			
			X	X X	X X			
			X	X X	X X			
			X	X X	X X			
			X	X X	X X			
			XXXXXX	XXXXXX	XXXXX			

DIM: .4 CU/FT: WEIGHT: 1.2 LBS/CUFT:

NAME / DATE	SHIPPING	CHARGES
PICKED BY	VIA	COD
CHECKED BY	DATE	FREIGHT
PACKED BY	FREIGHT BILL NO.	OTHER 8

THE TIRE RACK®

Performance Tire and Wheel Specialists

771 West Chippewa Avenue
South Bend, IN 46614-3729
Phone: (219) 287-2345
800: (800) 428-8355
Customer Service: Ext.360
Fax: (219) 236-7707

INVOICE

INVOICE NUMBER	INVOICE DATE
211413101	5/19/98

CUSTOMER NUMBER
0483419-000

BILL TO: 0483419-000
HENS, KARL F.
34 W SMITH ST

CORRY PA 16407 1521

SHIP TO: 0483419-000
HENS, KARL F.
THERMAT PERCISION TECHNOLOGY
380 SCIOTA STREET
CORRY PA 16407

SHIP-TO PHONE: 814-665-8437

SHIP METHOD: UPS GROUNDSAVER

DATE OF ORDER	PG.	P.O. NUMBER	SALES REP. NAME	TERMS	MAKE, MODEL & YEAR	WRHS
5/19/98	1		JOSH -EXT394	VISA		SB

PART NUMBER	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT WGT.	DESCRIPTION	LOC.	UNIT PRICE	EXTENSION
74ZR7FHSZ50	1	1	30	P275/40ZR17 FS FH SZ50 043-311	E-08	181.00	181.00
				TOTAL THIS ORDER			181.00
				FREIGHT CHG/ALLW			10.52
				PAID 191.52 APPLIED			191.52-

TOTAL AMOUNT DUE $.00

Shipping Order

WESTEX AUTOMOTIVE CORPORATION

40880 ENCYCLOPEDIA CIRCLE
FREMONT, CA 94538

(800) 228-5090
Phone Ext. No.: 210

CUSTOMER NO. PA04217
CUST. P.O. NO. CARL
SALESPERSON BUTCH
DATE 7/10/98 TIME 13:07:09 NO. 07810351
PAGE 1

BILL TO
THERMAT PRECISION TECHNOLOGY
380 SCIOTA STREET
CORRY
PA 16407

SHIP TO
THERMAT PRECISION TECHNOLOGY
380 SCIOTA STREET
CORRY
PA 16407
814 665-8437

SPECIAL INSTRUCTIONS: UPS 2ND DAY
COD-COMPANY CHECK OK
SHIPPING INSTRUCTIONS: COLLECT/COD

ITEM	LOCATION	PART NUMBER	DESCRIPTION	ORDERED	SHIPPED	EA PRICE	SUGG/RETL	LIN
		999 059 018 00 SUPERCEDED BY 999 059 098 00 WESTEX NUMBER						
1	A5014	SET 6	BEARING	1	1	4.85	12.30	4
		999 059 065 00 WESTEX NUMBER						
2	A0035	SET 2	BEARING	1	1	4.20	14.10	5
3	D0014	930 107 123 01	GASKET	1	1	.60	1.70	9
		930 107 764 00 WESTEX NUMBER						
4	E5001	OC 54	OIL FILTER	4	4	3.95	7.50	11
		928 110 147 05 WESTEX NUMBER						
5	C1201	KL 22	FUELFILTER	1	1	12.40	20.00	10
6	A0016	930 111 192 06	EXH GASKET	2	2	4.95	10.30	6
		930 123 192 03 SUPERCEDED BY						
7	A0034	930 123 192 05	GASKET	1	1	12.10	18.35	7
8	D0012	930 123 194 03	GASKET	1	1	6.75	10.25	8

NAME / DATE	SHIPPING	CHARGES
PICKED BY David 7-10	VIA	COD
CHECKED BY	DATE 7-10	FREIGHT
PACKED BY	FREIGHT BILL NO.	OTHER

Shipping Order

WESTEX AUTOMOTIVE CORPORATION

40880 ENCYCLOPEDIA CIRCLE
FREMONT, CA 94538

(800) 228-5090
Phone Ext. No.: 210

CUSTOMER NO. PA04217
CUST. P.O. NO. CARL
SALESPERSON BUTCH

DATE 7/10/98 TIME 13:07:09 NO. 07810351

BILL TO
THERMAT PRECISION TECHNOLOGY
380 SCIOTA STREET
CORRY
PA 16407

SHIP TO
THERMAT PRECISION TECHNOLOGY
380 SCIOTA STREET
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PA 16407
814 665-8437

SPECIAL INSTRUCTIONS: UPS 2ND DAY

SHIPPING INSTRUCTIONS: COD-COMPANY CHECK OK — COLLECT/COD

ITEM	LOCATION	PART NUMBER	DESCRIPTION	ORDERED	SHIPPED	EA PRICE	SUGG/RETL	LINE
9	A8066	930 355 011 03	MASTER CYL	1	1	136.35	219.05	1
10	A2057	477 405 641	OIL SEAL	4	4	1.80	3.80	3
11	C3131	911 531 095 01	DOOR SEAL	2	2	12.50	40.69	2
			XXXXXX	XXXXXX	XXXXX			
			X	X X	X X			
			X	X X	X X			
			X	X X	X X			
			X	X X	X X			
			XXXXXX	XXXXXX	XXXXX			

S DIM: 4.5 CU/FT: .5 WEIGHT: 16.1 LBS/CUFT: 28.2 235.15

NAME	DATE	SHIPPING	CHARGES
PICKED BY David	7-10	VIA	COD
CHECKED BY		DATE 7-10	FREIGHT
PACKED BY		FREIGHT BILL NO.	OTHER 8

DOUGHERTY
AUTOMOTIVE SERVICES

720 East Nields Street West Chester, PA 19382
PH (610) 692-6039 FAX (610) 692-2986

BOSCH SERVICE

A.S.E. CERTIFIED TECHNICIANS
AAA Approved Auto Repair
Pennsylvania State Inspection Station
Bosch Authorized Service

ASE CERTIFIED ASA

Date 04 30 1999 INVOICE 18041

Number 3949 Customer KARL FRANK HENS C/O THERMAT Phone (res) 814 665 8437 Phone (work) 814 664 9895 Tax N

Street 380 SCIOTA STREET City/State/Zip CORRY PA 16407

Make/Model PORSCHE 911 Year License EXCELLENCE V.I.N. Number Mileage

Promised 04 30 1999 P Completed Code 22 Technician 01

Part Number	Quantity	Description	Price Each	
DASRB1	*5 1	DAS SPORTSYSTEM BAR ASSY	685.00 100 % M	NC
DASRB1S	*5 4	SPACER FOR DASRB1	8.40 100 % M	NC
		(SAMPLE GIVEN FOR DEMONSTRATION PURPOSES)		
		(DAS SERIAL # 0590)		
		KARL,		
		PLEASE PLACE THIS ID STICKER ON THE MAIN HOOP OF THE BAR. IT CAN BE PLACED WHEREEVER YOU CHOOSE, BUT MUST BE ON THE BAR ITSELF.		
		THE SPACER PLATES PROVIDED & HARDWARE KIT PROVIDED WILL HELP ENSURE A PROPER INSTALLATION. PLEASE USE ONLY THE MOUNTING HARDWARE PROVIDED. THE BOLTS ARE OF A SPECIAL GRADE AND ARE REQUIRED FOR USE WITH THIS TYPE OF BAR. PLEASE DO NOT HESITATE TO CALL WITH ANY QUESTIONS.		
		COLIN DOUGHERTY		
2384	*5 2	SAFETY HARNESS EYEBOLT	5.95 100 % M	NC
40706	2	6MM FLAT WASHER	0.14 100 % M	NC
0761412	8	1/4 X 1/2" USS BOLT	0.30 100 % M	NC
064830	2	M8 X 30 GRADE 10.9 BOLT	0.75 100 % M	NC

Work Performed	Amount
THIS PRODUCT, PURCHASED "AS IS" WITHOUT EXPRESS OR IMPLIED WARRANTY OF FITNESS OR MERCHANTABILITY, IS INTENDED FOR USE IN PROPERLY SANCTIONED, OFF ROAD, HIGH PERFORMANCE, COMPETITIVE AND RACING EVENTS. SUCH EVENTS ARE INHERENTLY DANGEROUS AND CAN RESULT IN SERIOUS INJURY OR DEATH DESPITE THE PRODUCT'S PROPER MANUFACTURE, INSTALLATION AND USE. PROPER INSTALLATION, INSPECTION AND USE BY QUALIFIED PERSONS IS NECESSARY AND IS SOLEY THE RESPONSIBILITY OF PURCHASER (S) AND ALL SUCCESSORS.	
Total Parts	
Total Labor	
Total Parts & Labor	
Sales Tax	
Previous Invoice	TOTAL $

CONT 18042 *Thank You*

NO REFUNDS, EXCHANGES OR RETURNS GRANTED. THIS IS A FINAL SALE.

I hereby authorize the above repair work to be done along with necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on above vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control.

SIGNED 04-30-1999 3:19 PM DATE _____

In the event that you, the customer, authorize commencement but do not authorize completion of a repair or service, a charge will be imposed for disassembly, reassembly, or partially completed work. Such charge will be directly related to the actual amount of labor or parts involved in the inspection, repair or service.

REPLACED PARTS WILL BE RETURNED UNLESS SPECIFIED OTHERWISE.

☐ RETURN PARTS ☐ DISCARD PARTS

CUSTOMER COPY

Shipping Order

WESTEX AUTOMOTIVE CORPORATION

40880 ENCYCLOPEDIA CIRCLE
FREMONT, CA 94538
WESTEXAUTO.COM
(800) 228-5090
Phone Ext. No.: 210

CUSTOMER NO. PA04217
CUST. P.O. NO. THX CARL
SALESPERSON BUTCH
DATE 5/06/99 TIME 14:48:00 NO. 05906692

BILL TO
THERMAT PRECISION TECHNOLOGY
380 SCIOTA STREET
CORRY
PA 16407

SHIP TO
THERMAT PRECISION TECHNOLOGY
380 SCIOTA STREET
CORRY
PA 16407
814 665-8437

SPECIAL INSTRUCTIONS: UPS NEXT DAY
COD-COMPANY CHECK OK
SHIPPING INSTRUCTIONS: COLLECT/COD

ITEM	LOCATION	PART NUMBER	DESCRIPTION	ORDERED	SHIPPED	EA PRICE	STOCK/RETL	EXT
		999 192 176 50 WESTEX NUMBER						
24	B3034	10X710	V-BELT	1	1	2.75	5.80	2
25	A0073	911 606 230 00	OIL SWITCH	1	1	4.55	9.54	2
26	A1098	930 612 211 00	BRAKSENSOR	2	2	7.95	25.11	2
		944 612 211 02 WESTEX NUMBER						
27	A4062	24 8190 0911 2	BRK SENSOR	2	2	5.05	8.04	2
28	A0088	999 701 468 40	O-RING	2	2	1.35	8.39	2
29	A1093	999 701 690 40	O-RING	4	4	.46	2.37	2
30	A0057	999 704 172 50	OIL SEAL	2	2	1.95	4.67	3
31	A5045	999 707 112 40	O-RING	8	8	.88	4.12	3
32	A0033	999 707 113 40	O-RING	4	4	.65	4.73	3
		999 707 314 40 WESTEX NUMBER						
33	A0078	999 701 053 40	O-RING	1	1	.78	2.18	3
				XXXXXX	XXXXXX	XXXXX		
				X X	X X	X X		
				X X	X X	X X		
				X X	X X	X X		
				X X	X X	X X		
				XXXXXX	XXXXXX	XXXXX		

DIM: 2.3 CU/FT: .3 WEIGHT: 12.9 LBS/CUFT: 39.7 424.9

NAME	DATE	SHIPPING	CHARGES
PICKED BY [illegible]	5-6	VIA UPS	COD
CHECKED BY Daniel		DATE 5-6	FREIGHT
PACKED BY		FREIGHT BILL NO.	OTHER 8

Shipping Order

WESTEX AUTOMOTIVE CORPORATION
40880 ENCYCLOPEDIA CIRCLE
FREMONT, CA 94538
WESTEXAUTO.COM
(800) 228-5090
Phone Ext. No.: 210

CUSTOMER NO. PA04217
CUST. P.O. NO. THX CARL
SALESPERSON BUTCH
DATE 5/06/99 TIME 14:48:00 NO. 05906692

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SPECIAL INSTRUCTIONS: UPS NEXT DAY
COD-COMPANY CHECK OK
SHIPPING INSTRUCTIONS: COLLECT/COD

ITEM	LOCATION	PART NUMBER	DESCRIPTION	ORDERED	SHIPPED	EA PRICE	SUGG/RETL	LIN
1	A7085	W3DPO	SPARK PLUG	6	6	9.80	13.30	1
2	A0023	1 234 332 173	IGN. ROTOR	1	1	4.00	8.04	2
3	A4058	1 235 522 053	DIST. CAP	1	1	7.05	13.45	3
4	A6028	901 105 055 00	IDLER GEAR	2	2	17.50	35.00	4
5	A7085	930 105 191 90	GASKET KIT	1	1	5.00	26.79	5
6	C3022	930 105 195 01/RS	V/ADJ KIT	2	2	14.70	29.37	34
	A0064	930 105 197 05	GASKET	3	3	.98	2.15	7
8	A6001	911 105 222 05	CHAIN RAIL	1	1	3.40	6.00	8
9	A4066	911 105 222 06	CHAIN RAIL	5	5	3.50	6.00	9
10	A7065	911 105 529 50	TMNG CHAIN	2	2	25.00	41.70	10
11	A6036	901 105 546 02	CAM GEAR	2	2	25.95	63.60	11
12	B6031	930 107 116 01	GASKET	1	1	1.40	4.73	12
13	D0014	930 107 123 01	GASKET	1	1	.60	2.14	13
14	A0058	930 107 791 01	GASKET	1	1	1.75	2.80	14

NAME	DATE	SHIPPING	CHARGES
PICKED BY Brett	5-6	VIA UPS	COD
CHECKED BY Daniel		DATE 5-6	FREIGHT
PACKED BY		FREIGHT BILL NO.	OTHER

Shipping Order

WESTEX AUTOMOTIVE CORPORATION
40880 ENCYCLOPEDIA CIRCLE
FREMONT, CA 94538
WESTEXAUTO.COM
(800) 228-5090
Phone Ext. No.: 210

CUSTOMER NO. PA04217
CUST. P.O. NO. THX CARL
SALESPERSON BUTCH
DATE 5/06/99 TIME 14:48:00 NO. 05906692
PAGE 2

BILL TO
THERMAT PRECISION TECHNOLOGY
380 SCIOTA STREET
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PA 16407
814 665-8437

SPECIAL INSTRUCTIONS: UPS NEXT DAY
COD-COMPANY CHECK OK
SHIPPING INSTRUCTIONS: COLLECT/COD

ITEM	LOCATION	PART NUMBER	DESCRIPTION	ORDERED	SHIPPED	BA PRICE	SUGG/RETL	LIN
		928 110 147 05 WESTEX NUMBER						
15	C1201	KL 22	FUELFILTER	1	1	12.40	20.00	15
16	A1077	930 111 191 13	GASKET	6	6	4.80	13.45	16
17	A0016	930 111 192 06	EXH GASKET	2	2	4.95	11.84	17
18	D2056	930 111 193 05	EXH GASKET	1	1	5.95	9.60	18
		999 113 290 42 SUPERCEDED BY						
19	A0072	999 113 465 40	SEAL	1	1	3.45	23.47	19
		999 113 426 40 SUPERCEDED BY						
20	B1053	999 113 426 41	SEAL	1	1	9.95	15.29	20
21	A1022	930 123 191 05	GASKET	2	2	4.00	13.91	21
22	A0034	930 123 192 05	GASKET	1	1	12.10	20.18	22
23	D0012	930 123 194 03	GASKET	2	2	6.75	10.25	23

NAME	DATE	SHIPPING	CHARGES
PICKED BY Brett	5-6	VIA UPS	COD
CHECKED BY Daniel		DATE 5-6	FREIGHT
PACKED BY		FREIGHT BILL NO.	OTHER

May 1999: 930 parts orders

QTY:	DESCRIPTION:	PART #:	COST:		RETAIL:	
1	GASKET - breather to case	930.107.791.01	$ 1.79	$ 1.79	$ 2.80	$ 2.80
2	GASKET - (turbo to converter/muffler.)	930.123.191.05	$ 4.00	$ 8.00	$13.95	$ 27.90
2	GASKET - heat exchanger to crossover (oblong)	930.111.192.06	$ 4.95	$ 9.90	$11.84	$ 23.68
1	GASKET - heat exchanger to crossover (triang.)	930.111.193.05	$ 5.95	$ 5.95	$ 9.60	$ 9.60
6	GASKET Cyl. Head to Heat Exchanger	930.111.191.13	$ 4.80	$28.80	$13.45	$ 80.70
1	GASKET - turbo at cross-over pipe	930.123.192.05	$12.10	$12.10	$20.18	$ 20.18
2	GASKET - waste gate	930.123.194.06	$ 6.75	$13.50	$10.25	$ 20.50
2	TIMING CHAINS with master links	911.105.529.50	$25.00	$50.00	$41.70	$ 83.40
2	SPROCKETS - cam	901.105.546.02	$25.95	$51.90	$63.60	$127.20
2	SPROCKETS - idler	901.105.055.00	$17.50	$35.00	$35.00	$ 70.00
5	CHAIN RAMPS - black	911.105.222.06	$ 3.50	$17.50	$ 6.00	$ 30.00
1	CHAIN RAMP - brown	911.105.222.05	$ 3.40	$ 3.40	$ 6.00	$ 6.00
4	O-RING - tensioner 12x1.78mm	999.701.690.40	$ 0.46	$ 1.84	$ 2.37	$ 9.48
3	GASKET - camshaft	930.105.197.05	$ 0.98	$ 2.94	$ 2.15	$ 6.45
2	O-RING - camshaft retainer 67.5 x 75.4 x 4	999.701.468.40	$ 1.35	$ 2.70	$ 8.39	$ 16.78
8	O-RINGS - oil return tubes - ends	999.707.112.40	$ 0.88	$ 7.04	$ 4.12	$ 32.96
4	O-RINGS - oil return tubes - inner	999.707.113.40	$ 0.65	$ 2.60	$ 4.73	$ 18.92
1	FLYWHEEL SEAL	999.113.426.41	$ 9.95	$ 9.95	$15.29	$ 15.29
1	PULLEY SEAL	999.113.456.40	$ 3.45	$ 3.45	$23.47	$ 23.47
1	OIL THERMOSTAT O-RING	999.707.314.40	$ 0.78	$ 0.78	$ 2.18	$ 2.18
1	OIL PRESSURE SENSOR/SWITCH	911.606.230.00	$ 4.55	$ 4.55	$ 9.54	$ 9.54
6	SPARC PLUGS	W3DP	$ 9.80	$58.80	$13.30	$ 79.80
1	DISTRIBUTOR ROTOR	1.234.332.173	$ 4.00	$ 4.00	$ 8.04	$ 8.04
1	DISTRIBUTOR CAP	1.235.522.053	$ 7.05	$ 7.05	$13.45	$ 13.45
2	FRONT BRAKE WEAR INDICATORS	944.612.211.02	$ 7.95	$15.90	$25.11	$ 50.22
2	REAR BRAKE WEAR INDICATOR	930.612.211.00	$ 5.05	$10.10	$ 8.04	$ 16.08
1	ALTERNATOR/FAN BELT	999.192.176.50	$ 2.75	$ 2.75	$ 5.80	$ 5.80
1	FUEL FILTER	928.110.147.05	$12.40	$12.40	$20.00	$ 20.00
2	OIL COOLER SEALS (1 small)	999.704.172.50	$ 1.95	$ 3.90	$ 4.67	$ 9.34
2	VALVE COVER GASKET SET	930.105.902.01	$14.70	$29.40	$29.37	$ 58.74
1	GASKET SET - timing chain covers	930.105.191.90	$ 5.00	$ 5.00	$26.79	$ 26.79
1	GASKET - turbo oil in	930.107.123.01	$ 0.60	$ 0.60	$ 2.14	$ 2.14
1	GASKET - turbo oil out	930.107.116.01	$1.40	$ 1.40	$ 4.73	$ 4.73
				$424.95		$932.16

6	OIL FILTER	930.107.764.00
1	OIL COOLER SEALS (2 large)	999.704.017.50
1	O-RING - turbo oil pump	930.107.471.40
1	SEAL - turbo oil pump 10 x 8 x 6	999.113.246.40
2	GASKET - pop-off valve	930.110.149.00

from Zücz:

TURBO-CHARGER rebuild	$ 325.-	$500.-
AIR FILTER - Powerflow	$ 345.-	$399.-
2 Seats, Recaro Pole Position, with 6 pt harness guide, with sliders	$1,500.-	$1,800
2 Schroth Harnesses c/w hardware	$ 200.-	

ANDIAL:

1 VALVE - Waste-Gate	$ 100.-	
1 SEAT - Waste-Gate	$ 35.-	
1 GUIDE - Waste-Gate	$ 20.-	
1 ADJUSTABLE BOOST KIT - Under Dash	$ 200.-	

P O R S C H E

PAR

S P E C I A L I S T S

(914) 637-8800
310 MAIN STREET
NEW ROCHELLE, NY 10801
LIC. # 7018654

PCA MEMBER SINCE 1973
SATISFACTION GUARANTEED

INVOICE

SOLD TO:

THEUMAT Precision Tech
Dr Rod F. Hens
380 Scioto St.
Corry, Pa. 16407

TELE # (814) 665-8437

SHIPPED TO:

TELE #

INVOICE NO.	DELIVERY INSTRUCTIONS	SALESMAN	DATE
91417	UPS-Prepaid-M/C	Paul	5/7/99

QUANTITY	YEAR	MODEL	BODY STYLE	ENGINE SIZE	NEW	USED	UNIT PRICE	TOTAL
2	Pole Position				X		750	1500
2	Flat Slides			Rec 0.204	X		75	150

PAID
MAY - 7 1999

5/10/99

M/C 5422702011177292

8/00

SPECIAL INFORMATION

SUBTOTAL	1500
TAX 0/S	0
SHIPPING & HANDLING	INC
TOTAL	1500
DEPOSIT	
BALANCE	

PULL PACK

ALL RETURNS MUST BE APPROVED
NO RETURNS AFTER 7 DAYS OF RECEIPT OF MERCHANDISE

USED CARS AND PARTS BOUGHT AND SOLD

COMPLETE INVENTORY OF LATE MODEL PARTS

ZucZ Performance MotorSports-1999
1920 East 3rd Street, Suite # 21
Tempe, AZ 85281
Ph # 602.317.9911----Fax # 602.317.9901
http://www.zucz.com

Invoice

DATE	INVOICE #
5/7/99	2337

BILL TO	SHIP TO
THERMAT 380 SCIOTA ST CORRY ,PA. 16407 ATTN: KARL HENS	THERMAT 380 SCIOTA ST CORRY ,PA. 16407 ATTN: KARL HENS

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	CO. CK. COD	JDC	5/7/99	FEDEX O.N		

ITEM CODE	DESCRIPTION	QUANTITY	PRICE EACH	AMOUNT
TURBO	REBUILD 3LDZ, INCLUDES NEW TURBIN WHEEL, WITH ALL NEW SEALS AND BEARINGS/ VSR BALANCE	1	475.00	475.00
SHIPPING	FED-EX OVERNIGHT & INSURANCE 20LBS		51.50	51.50
COD-FED EX	COD CHARGE		8.00	8.00

We appreciate your business.

Total $534.50

IMPORTANT: Please retain for your statement

AUTOMOTION®
Quality accessories and parts for Porsches
193 Commercial St., Sunnyvale, CA 94086

UPS SHIPPER NO.
CA 985-827
PKG ID 618572

UPS GROUND

COD ORDER
USE COD SHIPPING LABEL!!

ZIPCODE = 16407

BOX 2 OF Box 1 has Invoice

AUTOMOTION®
Quality accessories and parts for Porsches
193 Commercial St., Sunnyvale, CA 94086

UPS SHIPPER NO.
CA 985-827
PKG ID 618572

UPS GROUND

COD ORDER
USE COD SHIPPING LABEL!!

ZIPCODE = 16407

BOX 3 OF Box 1 has Invoice

PLEASE READ IMPORTANT INFORMATION ON THE BACK OF THIS FORM

STATUS CODES

- B..... **BACKORDERED.** We expect this part soon & will ship to you immediately.
- D..... **DISCONTINUED.** We're sorry, this part is no longer available.
- F..... **FACTORY DROPSHIP.** Merchandise is being dropshipped directly to you.
- N..... **NO REFUNDS** on electrical parts or books.
- NC... **NO CHARGE.** We're sending you this part FREE, at no charge.
- O..... **OFF ROAD.** Legal only for racing vehicles which may never be used on the highway. No warranty or liability intended or implied.
- S..... **SPECIAL ORDER.** No returns allowed on special order or sale items.
- U..... **SUBSTITUTE.** We are sending you a new, improved product. Return if not satisfied.

Sold To:
Customer Number: 394562

Page 1 of 1

THERMAT INC.
380 SCIOTA ST
CORRY,PA 16407

Ship To:

THERMAT INC.
380 SCIOTA ST
CORRY,PA 16407

Salesman: 16407

SLS: DM OED: DM

Time 12:44PM | Order Date 05/11/99 | ORDER NUMBER 618572

QTY. Ordered	Qty. Shipped Status	Bin	Part Number	Description	Status Code	Amount
2EA	2	BL71	SC-800	SWEPCO TRANS FLUID 1 GAL.>N		77.96

* 1999 EXCITING 200 PG CATALOG 18 IS HERE/TELL YOUR FRIENDS TO ASK F

Merchandise	Shipping & Handling	State Tax	Credit	TOTAL AMOUNT SHIPPED	Amount Paid	Balance Due	Refund
77.96	16.67	0.00	0.00	94.63	0.00	94.63	0.00

AUTOMOTION®
193 Commercial St., Sunnyvale, CA 94086
(800) 777-8881 (408) 736-9020

Form No. 772122

3249

Corry Coatings
155 Industrial Rd
Corry, PA 16407

CUSTOMER'S ORDER NO.	DEPT.	DATE: 5-13-99

NAME: Karl Hems

ADDRESS: Thermat

CITY, STATE, ZIP

SOLD BY:	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE RTD.	PAID OUT

QUANTITY		DESCRIPTION	PRICE	AMOUNT	
	1				
1	2	Roll Bars		70	00
	3				
	4				
	5				
	6				
	7				
	8				
	9				
	10				
	11				
	12				
	13				
	14				
	15				
	16				
	17				
	18				

RECEIVED BY:

KEEP THIS COPY FOR YOUR RECORDS

©1997 REDIFORM® 5L320

SUBE SPORTS

17161 Palmdale Street
HUNTINGTON BEACH, CA 92647
(714) 847-1501 • FAX (714) 848-0561

Invoice

TO: 1050-RET1
THERMAT PRECISION, KARL F HENS
380 SCIOTA ST.
CORRY, PA. 16407
(814)665-8437,FAX(814)664-9895

NUMBER	PAGE
009933	1
DATE	
05/24/99	
DUE DATE	
05/24/99	

SHIP TO / REMARKS:
SAME
5422 7020 1117 7292
EXP 08/00 DR. KARL F. HENS

SHIP DATE	SHIP VIA	F.O.B.	DISCOUNT %	DISCOUNT DATE	YOUR REF. NO.	OUR REF. NO.
05/24/99	ZONE 208	CC		05/24/99	KARL	CHAD

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED PRICE
SCH-41012	SCH PRO 3 CAM PLDN FM/FM RED	2	1	191.960	383.92
SCH-33022	SCHROTH CAM SINGLE SUB BI RED	2	1	11.655	23.31
4550	FREIGHT ZONE 208 DROP 9933				33.75

X _____
SIGN TO CONFIRM ORDER/FAX BACK

THANK YOU FOR YOUR ORDER!

**SEND DEALER PACKAGE !!!!

Returns: Any returns of merchandise must be made within (10) days of receiving items. All returned items are subject to a 20% restocking fee. No unauthorized return will be accepted. Returned items must be in new, unused, resaleable condition. No return for any reason on electrical items, bulbs, or custom orders.

Net Due 440.98

ANDIAL

PERFORMANCE PARTS FOR PORSCHE CARS

(714) 957-3900 FAX (714) 957-9332
3207 S. SHANNON STREET • SANTA ANA, CALIFORNIA 92704

INVOICE

INVOICE #	025649
INVOICE DATE	05/24/99
PAGE	1

SOLD TO	SHIP TO
THELMAT PRECISION 380 SCIOTA ST 5422 7020 1117 7292 08/00 CORRY, PA. 16407	THELMAT PRECISION 380 SCIOTA ST CORRY, PA. 16407

SHIP VIA	UPS 2ND DAY
SHIP DATE	05/24/99
DUE DATE	05/24/99
TERMS	CR.CARD

CUST. #	TH1269
P.O. #	PHONE ORDER
P.O. DATE	05/24/99
OUR ORDER #	KARL
SALESPERSON	PETE S

ITEM DESCRIPTION	ORDERED	SHIPPED	UNIT	PRICE	NET	TAX
AND 123 901 78 ADJ. BOOST CONTROL	1		1 EACH	174.67	174.67	E
30 123 185 04 WASTE GATE GUIDE	1		1 EACH	70.56	70.56	E
SHIPPING,HANDLING AND INSURANCE					28.00	E

SUBTOTAL	273.23
TAX	0.00
PAYMENTS	0.00
TOTAL	273.23

BOSCH SERVICE
MAHLE
DISTRIBUTOR-SPORT
PISTONS & CYLINDERS
BILSTEIN
Eibach
KK
TeZet

HD 2804

STODDARD
IMPORTED CARS, INC.
38845 MENTOR AVENUE
P.O. BOX 996
WILLOUGHBY, OHIO 44094-0996
1-800-342-1414 (440) 951-1040
FAX (440) 946-9410 WEBSITE HTTP://WWW.STODDARD.COM

STODDARD
IMPORTED CARS, INC.
38845 MENTOR AVENUE
WILLOUGHBY, OHIO 44094-0996

UPS SHIPPER NO.
OH 477-398

PKG ID#

NO RETURN WITHOUT PRIOR AUTHORIZATION.
NO RETURN WITHOUT THIS INVOICE.
NO RETURN ON ELECTRICAL PARTS OR SPECIAL ORDER PARTS.
20% HANDLING ON ALL RETURNED PARTS.
NO RETURN ON ANY PART AFTER 10 DAYS. THE043

Paul

SOLD TO

THERMAT
380 SCIOTA ST
CORRY, PA 16407

SHIP TO

THERMAT
380 SCIOTA ST
CORRY PA US
16407

Terms: WHSL CASH SALES PO#: PAGE 1 OF 1
Sold By: 540 Invoice Date: 26 MAY 99 Invoice# 118921
Ship By: UPSGRD Tax#

Qty Ord	Qty Ship	Qty B/O	Part-No. And Description		Price	Sale	Amount
6	6	0	930-107-764-00	OIL FILTER	7.50	6.00	36.00
			930-107-764-01	REPLACING PART-NO. FOR ABOVE PART-NO.			
2	2	0	930-110-149-00	GASKET	3.68	2.94	5.88
1	1	0	911-631-927-00	LENS	29.42	23.54	23.54
2	2	0	911-631-115-02	H/L SEAL	3.95	3.16	6.32

5422 7020 1117 7292 8/2000 Y
APPROVAL CODE 026121
FREIGHT 5.12

The seller STODDARD IMPORTED CARS, INC., hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of the item/tems. On open item account transactions: net 30 days (1.5% after 30 days)

Subtotal:	71.74
Freight:	5.12
Tax:	0.00

Phone: (814) 665-8437 CUSTOMER COPY INVOICE AMOUNT 76.86

ZucZ Performance MotorSports-1999
1920 East 3rd Street, Suite # 21
Tempe, AZ 85281
Ph # 602.317.9911----Fax # 602.317.9901
http://www.zucz.com

Invoice

DATE	INVOICE #
5/26/99	2404

BILL TO	SHIP TO
THERMAT 380 SCIOTA ST CORRY ,PA. 16407 ATTN: KARL HENS	THERMAT 380 SCIOTA ST CORRY ,PA. 16407 ATTN: KARL HENS

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	CO. CK. COD	JDC	5/26/99	FEDEX G.N		

ITEM CODE	DESCRIPTION	QUANTITY	PRICE EACH	AMOUNT
POWERFLO...	ZUCZ 911 TURBO AIR INTAKE KIT	1	345.00	345.00
SHIPPING	FED- EX OVERNIGHT	1	36.70	36.70
COD-FED EX	COD CHARGE	1	8.00	8.00
HANDLING C...	HANDLING CHARGE		5.00	5.00

We appreciate your business.

Total $394.70

STODDARD
IMPORTED CARS, INC.
38845 MENTOR AVENUE
P.O. BOX 996
WILLOUGHBY, OHIO 44094-0996
1-800-342-1414 (440) 951-1040
FAX (440) 946-9410 WEBSITE HTTP://WWW.STODDARD.COM

STODDARD
IMPORTED CARS, INC.
38845 MENTOR AVENUE
WILLOUGHBY, OHIO 44094-0996

UPS SHIPPER NO.
OH 477-398

PKG ID#

NO RETURN WITHOUT PRIOR AUTHORIZATION.
NO RETURN WITHOUT THIS INVOICE.
NO RETURN ON ELECTRICAL PARTS OR SPECIAL ORDER PARTS.
20% HANDLING ON ALL RETURNED PARTS.
NO RETURN ON ANY PART AFTER 10 DAYS. THE043

SOLD TO

THERMAT
380 SCIOTA ST
CORRY, PA 16407

SHIP TO

THERMAT
380 SCIOTA ST
CORRY PA US
16407

Terms: WHSL CASH SALES PO#: PAGE 1 OF 1
Sold By: 540 Invoice Date: 27 MAY 99 Invoice# 119093
Ship By: UPSNDA Tax#

Qty Ord	Qty Ship	Qty B/O	Part-No. And Description		Price	Sale	Amount
12	6	6	900-123-144-30	CAM COVE	0.51	0.41	2.46
2	2	0	911-631-967-00	LENS SEAL	4.25	3.40	6.80
2	2	0	999-701-477-40	RUBBER O	6.90	5.52	11.04
1	1	0	999-701-469-40	RUBBER O	5.16	4.13	4.13

5422 7020 1117 7292 8/2000 Y
SHIP UPSNDA CHARGE2ND
APPROVAL CODE 027862
FREIGHT 7.50
The following parts have been special ordered:
6 900-123-144-30 CAM COVE

The seller STODDARD IMPORTED CARS, INC., hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of the item/tems. On open item account transactions: net 30 days (1.5% after 30 days)

Subtotal:	24.43
Freight:	7.50
Tax:	0.00

Phone: (814) 665-8437 CUSTOMER COPY INVOICE AMOUNT 31.93

CONTEMPORARY MOTORCAR

4910 Peach St. • Erie, PA 16509
(814) 868-8622

CUSTOMER NO.	ADVISOR		TAG NO.	INVOICE DATE	INVOICE NO.
4745	GREG COTTRELL 6230			07/02/99	MBCS27011
DR CARL FRANK HENS 380 SCOTIA STREET	LABOR RATE: 60.00	LICENSE NO.: BJN5058	MILEAGE: 115001	COLOR: BLACK/	STOCK NO.
	YEAR / MAKE / MODEL: 96/PORSCHE/930 911 TURBO			DELIVERY DATE	DELIVERY MILES
CORRY, PA 16407	VEHICLE ID. NO.: WP0JB0930GS050121			SELLING DEALER NO.	PRODUCTION DATE
	F. T. E. NO.	P. O. NO.		R. O. DATE: 07/02/99	
RESIDENCE PHONE	BUSINESS PHONE: 665-8437	COMMENTS			

LABOR----------

J# 1 40MBZ09	MOUNT & BAL.2 TIRES	TECH(S):39	48.00
	CUST STATES MOUNT AND BALANCE 2 TIRES.		
	MOUNT AND BALANCED TWO TIRES AS REQUESTED		
		TOTAL - LABOR	48.00

MISC------CODE--------DESCRIPTION----------CONTROL NO---------			
JOB # A	SS SHOP SUPPLIES/HAZARDOUS WASTE		0.72
		TOTAL - MISC	0.72

TECHNICIAN CERTIFICATION----------

39 SHAWN P DUNLEVY 21990307

ALS----------

********** METHOD OF PAYMENT **********

* CASH CHECK # AMEX *
* VISA M/C DISC *

********** THANK YOU FOR YOUR PATRONAGE **********

TOTAL LABOR....	48.00
TOTAL PARTS....	0.00
TOTAL SUBLET...	0.00
TOTAL G.O.G....	0.00
TOTAL MISC CHG.	0.72
TOTAL MISC DISC	0.00
TOTAL TAX.....	2.93
TOTAL INVOICE $	51.65

CUSTOMER SIGNATURE

PAID

DISCLAIMER OF WARRANTIES

The only warranties, if any, applying to the part(s) and/or service are those offered by the manufacturer. The selling dealer hereby expressly disclaims all warranties, either expressed or implied, including any implied warranties of merchantability or fitness for a particular purpose, and neither assumes or authorizes any other person to assume for it any liability in connection with the sale of this part(s) and/or service. Buyer shall not be entitled to recover from the selling dealer any consequential damages, damages to property, damages for loss of use, loss of time, loss of profits or income or any other incidental damages.

Mercedes-Benz

SAAB SCANIA

ACURA

Thank You!

08:49:16

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STODDARD
IMPORTED CARS, INC.
38845 MENTOR AVENUE
P.O. BOX 996
WILLOUGHBY, OHIO 44094-0996
1-800-342-1414 (440) 951-1040
FAX (440) 946-9410 WEBSITE HTTP://WWW.STODDARD.COM

STODDA
IMPORTED CA
38845 MENTO
WILLOUGHBY, OH 0996

UPS SHIPPER NO.
OH 477-398

PKG ID#

NO RETURN WITHOUT PRIOR AUTHORIZATION.
NO RETURN WITHOUT THIS INVOICE.
NO RETURN ON ELECTRICAL PARTS OR SPECIAL ORDER PARTS.
20% HANDLING ON ALL RETURNED PARTS.
NO RETURN ON ANY PART AFTER 10 DAYS. THE043

SOLD TO

THERMAT
380 SCIOTA ST
CORRY, PA 16407

SHIP TO

THERMAT
380 SCIOTA ST
CORRY, PA 16407

Terms: WHSL CASH SALES PO#: PAGE 1 OF 1
Sold By: 10 Invoice Date: 12 JUL 99 Invoice# 122367
Ship By: UPS GRD Tax#

Qty Ord	Qty Ship	Qty B/O	Part-No. And Description	Price	Sale	Amount
1	1	0	930-617-117-01 RELAY	41.55	33.24	33.24
1	1	0	1 INFORMATION LINE	0.01	0.00	0.00

5422 7020 1117 7292 EXP. 08/00
APPROVAL CODE 012425
FREIGHT 3.93

The seller STODDARD IMPORTED CARS, INC., hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of the item/tems. On open item account transactions: net 30 days (1.5% after 30 days)

Subtotal:	33.24
Freight:	3.93
Tax:	0.00

Phone: (814) 665-8437 **CUSTOMER COPY** INVOICE AMOUNT 37.17

CONTEMPORARY MOTORCAR

4910 Peach St. • Erie, PA 16509
(814) 868-8622

CUSTOMER NO.	ADVISOR	TAG NO.	INVOICE DATE	INVOICE NO.
4745	RICK 6997		03/31/00	MBCS31186
DR CARL FRANK HENS 380 SCOTIA STREET	LABOR RATE: 65.00 / LICENSE NO.: BJN5058 / MILEAGE: 120000		COLOR: BLACK/	STOCK NO.
	YEAR / MAKE / MODEL: 96/PORSCHE/930 911 TURBO		DELIVERY DATE	DELIVERY MILES
CORRY, PA 16407	VEHICLE ID. NO.: WP0JB0930GS050121		SELLING DEALER NO.	PRODUCTION DATE
	F. T. E. NO. / P. O. NO.		R. O. DATE: 03/31/00	
RESIDENCE PHONE	BUSINESS PHONE: 665-8437	COMMENTS: LOOSE WHEELS		

LABOR----------

J# 1 40MBZ15 CUSTOM WHEELS TECH(S):7013 89.99

CUST STATES MOUNT AND BALANCE LOW PROFILE TIRES AND CUSTOM WHEELS.
MOUNTED AND BALANCED 4 CUSTOM WHEELS PER REQUEST

TOTAL - LABOR 89.99

MISC------CODE--------DESCRIPTION----------CONTROL NO---------

JOB # A SS SHOP SUPPLIES/HAZARDOUS WASTE 1.35

TOTAL - MISC 1.35

COMMENTS----------

T NEW TIRES ON LOOSE WHEELS

TOTALS----------

********** METHOD OF PAYMENT **********

* CASH CHECK # AMEX *
* VISA M/C DISC *

********** THANK YOU FOR YOUR PATRONAGE **********

TOTAL LABOR....	89.99
TOTAL PARTS....	0.00
TOTAL SUBLET...	0.00
TOTAL G.O.G....	0.00
TOTAL MISC CHG.	1.35
TOTAL MISC DISC	0.00
TOTAL TAX.....	5.49
TOTAL INVOICE $	96.83

CUSTOMER SIGNATURE

DISCLAIMER OF WARRANTIES

The only warranties, if any, applying to the part(s) and/or service are those offered by the manufacturer. The selling dealer hereby expressly disclaims all warranties, either expressed or implied, including any implied warranties of merchantability or fitness for a particular purpose, and neither assumes or authorizes any other person to assume for it any liability in connection with the sale of this part(s) and/or service. Buyer shall not be entitled to recover from the selling dealer any consequential damages, damages to property, damages for loss of use, loss of time, loss of profits or income or any other incidental damages.

Mercedes-Benz

SAAB SCANIA

ACURA

Thank You!

11:09:55

CUSTOMER COPY

[END OF INVOICE]

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WINDWARD PERFORMANCE PRODUCTS, INC.

Sales Receipt

RT. 5 AT THE POWER WAREHOUSE
PO BOX 241
PUTNEY, VT 05346
802-387-4500, 802-387-5579 FAX

Dan

DATE	SALE NO.
5/17/2002	2593

SOLD TO	SHIP TO
KARL F. HENS THOROUGHBRED MOTOSPORTS 2300 LONGVIEW CIRCLE ORONO, MN 55356	KARL F. HENS THOROUGHBRED MOTOSPORTS 2300 LONGVIEW CIRCLE ORONO, MN 55356

P.O. NUMBER.	PAYMENT METH...	DUE DATE	REP	SHIP DATE	SHIP VIA	YEAR/MODEL
HEN0517	Master Card	5/17/2002	DAB	5/17/2002	UPS	1986 930

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
GHL STAINLESS HEADERS WITH HEAT AND INSTALLATION KIT	1	1,850.00	1,850.00
SHIPPING,INSURANCE		61.54	61.54

Be sure and check out RoninTuning.com for all of your Audi and VW performance needs!

Total $1,911.54

NOT ALL ITEMS LEGAL FOR USE ON THE HIGHWAY--RACE APPLICATION ONLY.
PROFESSIONAL INSTALLATION REQUIRED.
PLEASE SEE DISCLAIMER /CONFIRMATION.

POWERHAUS CORP -- DAVID RAINES
7905 E. GREENWAY ROAD #101
SCOTTSDALE, ARIZONA 85260
Tel (480) 948-4788 & Fax (480) 948-1896
www.powerhaus.com info@powerhaus.com

Invoice

DATE	INVOICE #
06/05/2002	3284

BILL TO
THOROUGHBRED MOTORSPORTS - MINN KARL HENS 2300 LONGVIEW CIRCLE ORONO, MINN. 55356 952-476-7363

SHIP TO
SAME ~~541-7820-1117-7392-08/05~~ Approved

REP	TERMS	VIA
DR	CREDIT CARD	FEDEX-NXT DAY

VEHICLE
86/930

DESCRIPTION	AMOUNT
SET OF 6 AIR INJECTOR HEAD PLUGS & WASHERS	30.00
SHIPPING & HANDLING & INSURANCE	15.00

SENT

Total $45.00

15% Charge on all returned items for reasons other than product defect or incorrect parts.
All items being returned to PowerHaus must be sent prepaid within (30) days of receipt.
No returns on electrical items. No returns without prior authorization.

CAROUSEL PORSCHE

9191 Wayzata Boulevard - Golden Valley, MN 55426
Phone: (763) 744-9191 - Fax: (763) 744-9154

DISCLAIMER OF WARRANTIES

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
06 JUN 02		06 JUN 02	06 JUN 02	87946

PREPAID

SOLD TO: ACCOUNT NO. P99
KARL HENS

SHIP TO:

PAGE 1 OF 1

952-476-7363

S[illegible]A	SLSM.	B/L NO.	TERMS	F.O.B. POINT
WILL CALL	15		CASH TAXABLE	MINNEAPOLIS MN

QUANTITY ORD.	QUANTITY SHIP	QUANTITY B.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1	1	P911-423-147-00	CLUTCH	3.60	3.60	3.60
			*** ABOVE PART IS PREPAID ***				
0	0	0	P930-423-017-01	ACCELER	54.14	54.14	0.00
1	1	1	P930-110-060-06	ACCEL L	26.21	26.21	26.21
			*** ABOVE PART IS PREPAID ***				
12	12	12	P900-123-115-30 FC2	SEAL RI	0.68	0.68	8.16
			*** ABOVE PART IS PREPAID ***				
6	6	6	P900-123-101-30	ALUM SE	0.24	0.24	1.44
			*** ABOVE PART IS PREPAID ***				
1	1	1	P999-701-471-40	RUBBER	4.02	4.02	4.02
			*** ABOVE PART IS PREPAID ***				
1	1	1	P999-113-246-40	RUBBER	22.71	22.71	22.71
			*** ABOVE PART IS PREPAID ***				
			FREIGHT IN 20.00				
			The following parts have been special ordered:				
		1	P911-423-147-00	CLUTCH BAL			
		1	P930-110-060-06	ACCEL LINK			
		12	P900-123-115-30	SEAL RING			
		6	P900-123-101-30	ALUM SEAL			
		1	P999-701-471-40	RUBBER O-R			
		1	P999-113-246-40	RUBBER OIL			

THANKS FOR YOUR BUSINESS!

PARTS	66.14
SUBLET	
FREIGHT	20.00
SALES TAX	5.60
TOTAL	$91.74

CUSTOMER'S SIGNATURE
X

WE ACCEPT RETURNS IF...

IT HAS BEEN LESS THAN 30 DAYS SINCE YOUR PURCHASE

THIS INVOICE IS PRESENTED

PARTS ARE IN ORIGINAL UNDAMAGED PACKAGE

SORRY - NO RETURNS ON SPECIAL ORDER OR ELECTRICAL PARTS

SOME PARTS SUBJECT TO 10% HANDLING CHARGE

PARTS HOURS: MONDAY - THURSDAY 7:00am - 9:00pm FRIDAY 7:00am - 6:00pm SATURDAY 8:00am - 4:00pm
All parts new original equipment unless otherwise specified

CUSTOMER COPY

CAROUSEL PORSCHE

9191 Wayzata Boulevard - Golden Valley, MN 55426
Phone: (763) 744-9191 - Fax: (763) 744-9154

SPECIAL ORDER NUMBER	DATE ORDERED	DATE CLOSED	CUSTOMER PO NUMBER	DATE PRINTED	# OF LINES
87946	06JUN02			06JUN02	6

KARL HENS

VEHICLE ID	CUSTOMER NUMBER	HOME PHONE NUMBER	WORK PHONE NUMBER
	P99	952-476-7363	

QTY	PART NUMBER		DESCRIPTION	BIN	ORD NBR	REC DATE	EMPLOYEE
1	P911-423-147-00	CP	CLUTCH BALL CU				15
1	P930-110-060-06	CP	ACCEL LINKAGE				15
12	P900-123-115-30	CP	SEAL RING	FC2			15
6	P900-123-101-30	CP	ALUM SEAL RING				15
1	P999-701-471-40	CP	RUBBER O-RING*				15
1	P999-113-246-40	CP	RUBBER OIL SEA				15

It was necessary for us to SPECIAL order the above item(s) for you.
*** Thank you for giving us the opportunity to serve you ***

PARTS SPECIAL ORDER FORM

CUSTOMER COPY

150.-

POWERHAUS CORP -- DAVID RAINES

Chris

7905 E. GREENWAY ROAD #101
SCOTTSDALE, ARIZONA 85260
Tel (480) 948-4788 & Fax (480) 948-1896
www.powerhaus.com info@powerhaus.com

Invoice

DATE	INVOICE #
07/11/2002	3342

BILL TO
THOROUGHBRED MOTORSPORTS - MINN KARL HENS 2300 LONGVIEW CIRCLE ORONO, MINN. 55356 952-476-7363

SHIP TO
SAME [redacted] 08/03 Approved

REP	TERMS	VIA
DR	CREDIT CARD	FEDEX-NXT DAY

VEHICLE
930

DESCRIPTION	AMOUNT
WASTEGATE DIAPHRAM	95.00
SHOP DISCOUNT/CREDIT APPLIED	-15.00
SHIPPING & HANDLING & INSURANCE	15.00
ITEM SUBTOTAL SENT	95.00
Approval #011199	
AS OF 07/16/02 ADD ONE POWERHAUS 3.3 LITRE LONG NECK INTERCOOLER WITH POP-OFF VALVE ASSEMBLE KIT ALLOWS FOR THE A/C CONDENSOR IN THE TAIL	1,950.00
SHOP DISCOUNT/CREDIT APPLIED	-200.00
SHIPPING & HANDLING & INSURANCE =	40.00
Approved #017069	1790.00
Napp 9 $1300	
↓ 7200 → $1,395 $200	
420 Hyund 365 wheels	
45 $50.-	
20 — 100 50 passat ad studs 950.-	
SENT	

Total $1,885.00

15% Charge on all returned items for reasons other than product defect or incorrect parts.
All items being returned to PowerHaus must be sent prepaid within (30) days of receipt.
No returns on electrical items. No returns without prior authorization.

POWERHAUS CORP -- DAVID RAINES
7905 E. GREENWAY ROAD #101
SCOTTSDALE, ARIZONA 85260
Tel (480) 948-4788 & Fax (480) 948-1896
www.powerhaus.com info@powerhaus.com

Invoice

DATE	INVOICE #
07/11/2002	3342

BILL TO

THOROUGHBRED MOTORSPORTS - MINN
KARL HENS
2300 LONGVIEW CIRCLE
ORONO, MINN. 55356
952-476-7363

SHIP TO

SAME

5422-7020-1117-7292+08/03

REP	TERMS	VIA
DR	CREDIT CARD	FEDEX-NXT DAY

VEHICLE
930

DESCRIPTION	AMOUNT
WASTEGATE DIAPHRAM	95.00
SHOP DISCOUNT/CREDIT APPLIED	-15.00
SHIPPING & HANDLING & INSURANCE	15.00

SENT

Total $95.00

15% Charge on all returned items for reasons other than product defect or incorrect parts.
All items being returned to PowerHaus must be sent prepaid within (30) days of receipt.
No returns on electrical items. No returns without prior authorization.

MERO

PERFORMANCE PRODUCTS
8000 Haskell Avenue, Van Nuys, CA 91406

The Direct Source for
Restoration. Maintenance
and Enhancement, Since 1964

CUSTOMER SERVICE: (800) 787-8794
ORDERS: (800) 853-6360
FAX (818) 787-2396 LOCAL & FOREIGN (818) 787-7
www.performanceproducts.com

CUSTOMER PURCHASE ORDER NO. AND DATE

SOLD TO: 2617209
KARL HENS
2300 LONG VIEW CL
ORONO, MN 55356

952-476-7363

SHIP TO: 2617209
KARL HENS
2300 LONG VIEW CL
ORONO, MN 55356

DATE 07/19

ITEM STATUS
B - Backordered. delivery is expected soon & item will be shipped immediately.
S - Shipped separately.
R - Refunds.
C - Cancelled.
N - Non Refundable Items.

TAKER	ORDER DATE	ORDER NUMBER
DO	07/11/02	2193548-2

ITEM	ORDERED	BACK ORDERED		CATALOG NO.	DESCRIPTION	UNIT PRICE	AMO
		1		1 S 27-007	126 TRANS PAN GASKET 0.00	5.01	5.
3	1			901742	CLUTCH HELPER SPRING 930 7	149.95	149.
4	2		S	802184	BOSCH 13" WIPER	8.95	0.
5	1		S	802185	BOSCH 16" WIPER	8.25	0.
6	2		S	910908	LOPRENE HOSE 911 18"	36.95	0.
7	5		S	18-003	OIL FILTER	5.41	0.
8	1	1	B	20-085	THERMOSTAT,80 DEGREE *07/22/02	26.90	0.
9	1		S	20-016	THERMOSTAT GASKET, EARLY	1.25	0.
0	2		S	01-141	R.H. V/C GSKT.,3.5-5.6	5.75	0.
1	1		S	05-151	CHAIN TENSIONER 3.8,5.6	53.97	0.
2	1		S	05-193	CHAIN GUIDE	2.63	0.
3			S	05-194	CHAIN GUIDE	2.88	0.
4			S	01-155	OIL PAN GASKET	11.43	0.
5	1		S	46-003	POWER STEERING FILTER	3.60	0.
6	1		S	46-126	PWR STEERING FILTER GASKET	1.60	0.
7	1		S	32-039	HYDRAULIC FLUID FILTER	5.25	0.
8	1		S	09-051	AIR FILTER GSKT.	9.50	0.
9	1		S	42-027	EMERGENCY BRAKE SHOE KIT	25.79	0.

(*)=Estimated shipment date of backordered items

PERFORMANCE PRODUCTS S.O.M.
THANK YOU
FOR YOUR ORDER

MERCHANDISE	SHIPPING & HANDLING	STATE TAX	TOTAL SHIPPED	TOTAL ORDER	PAYMENT	BALANCE DUE	CREDIT DUE
149.95	0.00	0.00	0.00	149.95	658.23	0.00	0.00

METHOD(S) OF PAYMENT
MC/XXXXXXXXXXXX7292 BO/ MC/XXXXXXXXXXXX7292 ýMC/XXXXXXXXXXXX

PERFORMANCE PRODUCTS
8000 Haskell Avenue, Van Nuys, CA 91406
(818) 787-7500 • fax (818) 787-2396

NUMBER

FIRST FEDERAL BANK
Encino Office
16500 Ventura Blvd.
Encino, CA 91436
90-7110/3222

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WWW.PERFORMANCEPRODUCTS.COM
CHECK OUT OUR CURRENT SPECIALS
FOR YOUR CAR/TRUCK/SUV

VOID AFTER 90 DAYS

PERFORMANCE PRODUCTS
8000 Haskell Avenue, Van Nuys, CA 91406
(818) 787-7500 • fax (818) 787-2396

PKG ID: 2193548-000-2
SHIP VIA FED3

KARL HENS
2300 LONG VIEW CL
ORONO, MN
55356

⑆322271106⑆60210578753⑈

FORMANCE
RODUCTS
Haskell Avenue, Van Nuys, CA 91406

The Direct Source for
Restoration. Maintenance
and Enhancement, Since 1964

CUSTOMER SERVICE: (800) 787-8794
ORDERS: (800) 853-6360
FAX (818) 787-2396 LOCAL & FOREIGN (818) 787-
www.performanceproducts.com

CUSTOMER PURCHASE ORDER NO. AND DATE

SOLD TO: 2617209
KARL HENS
2300 LONG VIEW CL
ORONO, MN 55356

952-476-7363

SHIP TO: 2617209
KARL HENS
2300 LONG VIEW CL
ORONO, MN 55356

DATE 07/1

ITEM STATUS
B - Backordered. delivery is expected soon & item will be shipped immediately.
S - Shipped separately.
R - Refunds.
C - Cancelled.
N - Non Refundable Items.

TAKER	ORDER DATE	ORDER NUMBER
DO	07/11/02	2193548-2

ITEM	ORDERED	BACK ORDERED		CATALOG NO.	DESCRIPTION	UNIT PRICE		AM
1		1		1 83-391	HOSE KIT 420SEL,560SEL,560SEC TO #36321			
					CONSISTING OF:			
		6		6 S 83-076	HEATER HOSE, 42MMID	0.00	0.50	3
		1		1 S 126-501-47-82	RADIATOR HOSE,UPPER	0.00	8.50	8
		1		1 S 50-117	RADIATOR HOSE,LOWER	0.00	12.40	12
		1		1 S 50-017	EXPANSION HOSE, 126	0.00	10.65	10
		1		1 S 83-057	HOSE	0.00	4.38	4
		1		1 S 83-058	HOSE	0.00	3.47	3
		1		1 S 83-243	HEATER HOSE	0.00	2.95	2
		1		1 S 83-305	HEATER HOSE	0.00	3.49	3
	120	120		120 S 83-072	BULK HEATER HOSE 8MM	0.00	0.15	18
		1		1 S 83-102	HEATER HOSE	0.00	49.95	49
		1		1 S 83-061	HOSE	0.00	4.61	4
		1		1 S 83-306	HEATER HOSE	0.00	48.22	48
2		1		1 27-004K	TRANS FILTER KIT TURBO			
					CONSISTING OF:			
		1		1 S 27-004	TRANS FILTER	0.00	9.40	9

PERFORMANCE PRODUCTS.COM

THANK YOU FOR YOUR ORDER

MERCHANDISE	SHIPPING & HANDLING	STATE TAX	TOTAL SHIPPED	TOTAL ORDER	PAYMENT	BALANCE DUE	CREDIT DUE

METHOD(S) OF PAYMENT

T

PERFORMANCE
PRODUCTS
8000 Haskell Avenue, Van Nuys, CA 91406
(818) 787-7500 • fax (818) 787-2396

NUMBER

FIRST FEDERAL BANK
Encino Office
16500 Ventura Blvd.
Encino, CA 91436
90-7110/3222

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FOR YOUR CAR/TRUCK/SUV

Invoice is continued on next page...

VOID AFTER 90 DAYS

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PRODUCTS
8000 Haskell Avenue, Van Nuys, CA 91406
(818) 787-7500 • fax (818) 787-2396

⑈322271065⑆0210578753⑈

VERTEXAUTO.COM
EUROPEAN AUTO PARTS

3030 S.W. 38TH AVENUE • MIAMI, FLORIDA 33146
PHONE (305) 442-2727 • FAX (305) 442-1072
ORDER LINE 866-668-0660
EMAIL: sales@vertexauto.com and bmw@vertexauto.com
Visit our all new catalog at www.vertexauto.com
PORSCHE® BMW® MERCEDES® VOLVO® JAGUAR®

DATE	INVOICE	PG
		1
08/02/02 03:02 PM	20469100	

* SALES ORDER *

Sold To: 042374
THOROUGHBRED MOTORSPORTS
KARL HENS
2300 LONGVIEW CIRCLE
Long Lake MN 55356

Ship To:
THOROUGHBRED MOTORSPORTS
KARL HENS
2300 LONGVIEW CIRCLE
Long Lake MN 55356

Tax ID: / Ordered by

ORDER NO	ORD DATE	SLM	P.O. NO.	SHIP VIA	OP	SHIP DATE	TERMS
20469100	08/02/02	MM7		UPS Third Day	SY		CREDIT CARD

SHIP	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
		******** PARTS FOR '86 POR 911 TURBO *********		
1	POR93011623002	FLYWHEEL RING GEAR	89.99	89.99

Cust Phone: 952 476 7363

The MASTERCARD account #5422-7020-1117-7292
has been charge $109.17
A 3.00% fee is added to all credit card orders.
THANKS FOR ORDERING FROM VERTEX !!!!!!!

Subtotal	89.99
Sales Tax	.00
Ship/Hand	16.00
C.Card Fee	3.18
Total	109.17

MOP	TYPE	MOP REFERENCE	EXP DT	APPROVAL#	TRN DATE	PAY AMOUNT
	MASTERCARD	5422-7020-1117-7292	08/03		08/02/02	109.17

1. NO RETURN WITHOUT INVOICE
2. RESTOCKING CHARGE OF 15% ON RETURNS
3. NO RETURN ON ELECTRICAL PARTS
4. ALL RETURNS MUST BE MADE WITHIN 30 DAYS

CAROUSEL PORSCHE

9191 Wayzata Boulevard - Golden Valley, MN 55426
Phone: (763) 744-9191 - Fax: (763) 744-9154

DISCLAIMER OF WARRANTIES

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
13 SEP 02		13 SEP 02	13 SEP 02	92925

PREPAID

SOLD TO: ACCOUNT NO. P99P
KARL HENS

SHIP TO:

952-476-7363

SHIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT
WILL CALL	15		CASH	MINNEAPOLIS MN

QUANTITY ORD.	QUANTITY SHIP	QUANTITY B.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1	1	P911-102-017-04	CRANKSH	183.56	183.56	183.56
			*** ABOVE PART IS PREPAID ***				
			FREIGHT IN	25.00			
			The following parts have been special ordered:				
1			P911-102-017-04	CRANKSHAFT			

THANKS FOR YOUR BUSINESS!

CUSTOMER'S SIGNATURE
X

PARTS	183.56
SUBLET	
FREIGHT	25.00
SALES TAX	13.56
TOTAL	$222.12

WE ACCEPT RETURNS IF...

IT HAS BEEN LESS THAN 30 DAYS SINCE YOUR PURCHASE

THIS INVOICE IS PRESENTED

PARTS ARE IN ORIGINAL UNDAMAGED PACKAGE

SORRY - NO RETURNS ON SPECIAL ORDER OR ELECTRICAL PARTS

SOME PARTS SUBJECT TO 10% HANDLING CHARGE

PARTS HOURS: MONDAY - THURSDAY 7:00am - 9:00pm FRIDAY 7:00am - 6:00pm SATURDAY 8:00am - 4:00pm
All parts new original equipment unless otherwise specified

CUSTOMER COPY

CAROUSEL PORSCHE

9191 Wayzata Boulevard - Golden Valley, MN 55426
Phone: (763) 744-9191 - Fax: (763) 744-9154

Frank Ed Samuelson 148

SPECIAL ORDER NUMBER	DATE ORDERED	DATE CLOSED	CUSTOMER PO NUMBER	DATE PRINTED	# OF LINES
92925	13SEP02			13SEP02	1

KARL HENS

VEHICLE ID	CUSTOMER NUMBER	HOME PHONE NUMBER	WORK PHONE NUMBER
	P99P	952-476-7363	

QTY	PART NUMBER	DESCRIPTION	BIN	ORD NBR	REC DATE	EMPLOYEE
1	P911-102-017-04 CP	CRANKSHAFT PUL				15

It was necessary for us to SPECIAL order the above item(s) for you.
*** Thank you for giving us the opportunity to serve you ***

PARTS SPECIAL ORDER FORM

CUSTOMER COPY

PERFORMANCE PRODUCTS
8000 Haskell Avenue, Van Nuys, CA 91406

The Direct Source for Restoration. Maintenance and Enhancement, Since 1964

CUSTOMER SERVICE: (800) 787-8794
ORDERS: (800) 853-6360
FAX (818) 787-2396 LOCAL & FOREIGN (818) 787-7
www.performanceproducts.com

CUSTOMER PURCHASE ORDER NO. AND DATE

SOLD TO: 2617209
KARL HENS
2300 LONG VIEW CL
ORONO, MN 55356

952-476-7363

SHIP TO: 2617209
KARL HENS
2300 LONG VIEW CL
ORONO, MN 55356

DATE 09/1

ITEM STATUS
B - Backordered. delivery is expected soon & item will be shipped immediately.
S - Shipped separately.
R - Refunds.
C - Cancelled.
N - Non Refundable Items.

TAKER	ORDER DATE	ORDER NUMBER
DP	09/16/02	2243422-1

ITEM	ORDERED	BACK ORDERED		CATALOG NO.	DESCRIPTION	UNIT PRICE	AM
1	4			910679	CV BOOT, 911,912 69-E75>N	9.95	39
2	1			910677	CV BOOT CLAMP PLIERS	9.95	9
3	1			903227	FAN BELT (9.5 X 725)	15.95	15
4	1			902434	W/S ENGINE COMP RR	98.95	98
5	1			902435	W/S ENGINE COMP FRNT	48.95	48

PERFORMANCE PRODUCTS.COM

THANK YOU FOR YOUR ORDER

MERCHANDISE	SHIPPING & HANDLING	STATE TAX	TOTAL SHIPPED	TOTAL ORDER	PAYMENT	BALANCE DUE	CREDIT DUE
213.60	27.18	0.00	0.00	240.78	240.78	0.00	0.00

METHOD(S) OF PAYMENT
MC/XXXXXXXXXXXX7292

T

PERFORMANCE PRODUCTS
8000 Haskell Avenue, Van Nuys, CA 91406
(818) 787-7500 • fax (818) 787-2396

NUMBER

FIRST FEDERAL BANK
Encino Office
16500 Ventura Blvd.
Encino, CA 91436
90-7110/3222

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PERFORMANCE PRODUCTS
8000 Haskell Avenue, Van Nuys, CA 91406
(818) 787-7500 • fax (818) 787-2396

PKG ID: 2243422-000-1
SHIP VIA BLU

KARL HENS
2300 LONG VIEW CL
ORONO, MN
55356

⑆322271106⑆6021057875 3⑈

7

ORDER NUMBER: 01317704-00001

CUST# 23139814-000

Date: 09/17/02

SOLD TO: KARL HENS
2300 LONGVIEW CIR
ORONO, MN 55356-9474

Terms: PPD

PAGE: 1
PR

MID AMERICA DIRECT, INC.
#1 Mid America Place
Effingham, IL 62401

MERCHANDISE RETURN FORM

This Information Must Be Included With Exchanges/Returns

End User: KARL HENS
2300 LONGVIEW CIR
ORONO, MN 55356-9474

0[illegible]/704-00001

☐ Refund

☐ Exchange

LOCATION	QTY	ITEM #	DESCRIPTION	UNIT PRICE	AMOUNT
003 190 020200	1	404682	HEAT CONTROL BOX,RH,912 65-69, (Alt# T948R)	69.99	69.99

QTY RETURNED	ITEM NUMBER	AMOUNT
	404682	69.99

Enter Reason For Return Code Here

See reverse side for reason for return codes

TOTAL QTY THIS PAGE	1
TOTAL QTY THIS INVOICE	1

SUB TOTAL	69.99
SALES TAX	.00
SHIPPING/HANDLING	9.99
GRAND TOTAL	79.98
CREDIT/GIFT CERT.	.00
PAYMENT RECEIVED	79.98
BALANCE DUE	.00

THIS INVOICE IS YOUR RECEIPT

Use This Label to Return/Exchange Merchandise

01317704-00001

Return To: **MID AMERICA DIRECT, INC**
#1 Mid America Place
Effingham, IL 62401

☐ Exchange
☐ Return

PR

POWERHAUS CORP -- DAVID RAINES
7905 E. GREENWAY ROAD #101
SCOTTSDALE, ARIZONA 85260
Tel (480) 948-4788 & Fax (480) 948-1896
www.powerhaus.com info@powerhaus.com

Invoice

DATE	INVOICE #
10/03/2002	3443

BILL TO

THOROUGHBRED MOTORSPORTS - MINN
KARL HENS
2300 LONGVIEW CIRCLE
ORONO, MINN. 55356
952-476-7363

SHIP TO

SAME
1st Card
[redacted]
2nd Card
[redacted]
ok

REP	TERMS	VIA
DR	CREDIT CARD	FEDEX-NXT DAY

VEHICLE
930

DESCRIPTION	AMOUNT
K27#11 QUICK SPOOL TURBOCHARGER LT.WT.7200 ROTOR GROUP with BOOST TUBE ADAPTER & GASKETS	1,495.00
SHOP DISCOUNT/CREDIT APPLIED	-145.00
SHIPPING & HANDLING & INSURANCE	35.00

SENT

Total $1,385.00

15% Charge on all returned items for reasons other than product defect or incorrect parts.
All items being returned to PowerHaus must be sent prepaid within (30) days of receipt.
No returns on electrical items. No returns without prior authorization.

CAROUSEL PORSCHE

9191 Wayzata Boulevard - Golden Valley, MN 55426
Phone: (763) 744-9191 - Fax: (763) 744-9154

SPECIAL ORDER NUMBER	DATE ORDERED	DATE CLOSED	CUSTOMER PO NUMBER	DATE PRINTED	# OF LINES
879	06JUN02			06JUN02	6

KARL HENS

VEHICLE ID	CUSTOMER NUMBER	HOME PHONE NUMBER	WORK PHONE NUMBER
	P99	952-476-7363	

QTY	PART NUMBER		DESCRIPTION	BIN	ORD NBR	REC DATE	EMPLOYEE
1	P911-423-147-00	CP	CLUTCH BALL CU				15
1	P930-110-060-06	CP	ACCEL LINKAGE				15
12	P900-123-115-30	CP	SEAL RING	FC2			15
6	P900-123-101-30	CP	ALUM SEAL RING				15
1	P999-701-471-40	CP	RUBBER O-RING*				15
1	P999-113-246-40	CP	RUBBER OIL SEA				15

It was necessary for us to SPECIAL order the above item(s) for you.
*** Thank you for giving us the opportunity to serve you ***

PARTS SPECIAL ORDER FORM

PARTS COPY

PowerHaus

Invoice

POWERHAUS - Chris Carroll
7905 E. GREENWAY RD. #101
SCOTTSDALE, AZ 85260
(480) 948-4788 / FAX 948-1896

DATE	INVOICE #
10/9/2002	1188

BILL TO
THOROBRED MOTORSPORTS 2300 LONGVIEW CIRCLE ORONO, MN 55356 952-476-7363

SHIP TO
1st card: #5422.7020.1117.7292 -- 08/03 2nd card: #5490.9940.2675.4747 -- 02/05

REP	SHIP VIA	TERMS
CLC	Ground FedEx	CREDIT CARD

VEHICLE
1993 TURBO

DESCRIPTION	QTY	AMOUNT
RACING BYPASS VALVE FOR BOOST RECIRCULATION, ADJUSTABLE, 25mm	1	190.00
- LESS SHOP DISCOUNT ON ABOVE		-40.00
SUBTOTAL		150.00
CREDIT -- overcharged on K27 turbo		-100.00
Shipping/Insurance/Handling Fee -- FedEx tracking # 4571 1554 8758		10.00

Thank you for you order. We appreciate your business!

Please call us with any further questions.

Total $60.00

15% Charge on all returned items other than for reasons of being incorrect parts.
All items being returned must be received by PowerHaus within thirty (30) days of receipt by customer.
No returns without prior authorization. No returns on custom or electrical items.

PERFORMANCE PRODUCTS

8000 Haskell Avenue, Van Nuys, CA 91406

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ORDERS: (800) 853-6360
FAX (818) 787-2396 LOCAL & FOREIGN (818) 787-7
www.performanceproducts.com

CUSTOMER PURCHASE ORDER NO. AND DATE

SOLD TO: 2617209
KARL HENS
2300 LONG VIEW CL
ORONO, MN 55356

952-476-7363

SHIP TO: 2617209
KARL HENS
2300 LONG VIEW CL
ORONO, MN 55356

DATE 10/0

ITEM STATUS
B - Backordered. delivery is expected soon & item will be shipped immediately.
S - Shipped separately.
R - Refunds.
C - Cancelled.
N - Non Refundable Items.

TAKER	ORDER DATE	ORDER NUMBER
CB	10/03/02	2256304-1

ITEM	ORDERED	BACK ORDERED		CATALOG NO.	DESCRIPTION	UNIT PRICE	AM
1	1			909823	PFF930/965 POWERFLOW AIR F	54.95	54

PERFORMANCE PRODUCTS.COM

THANK YOU FOR YOUR ORDER

MERCHANDISE	SHIPPING & HANDLING	STATE TAX	TOTAL SHIPPED	TOTAL ORDER	PAYMENT	BALANCE DUE	CREDIT DUE
54.95	0.00	0.00	0.00	54.95	54.95	0.00	0.00

METHOD(S) OF PAYMENT
MC/XXXXXXXXXXXX4747

T

PERFORMANCE PRODUCTS

8000 Haskell Avenue, Van Nuys, CA 91406
(818) 787-7500 • fax (818) 787-2396

NUMBER

FIRST FEDERAL BANK
Encino Office
16500 Ventura Blvd.
Encino, CA 91436
90-7110/3222

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PERFORMANCE PRODUCTS

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(818) 787-7500 • fax (818) 787-2396

PKG ID: 2256304-000-1
SHIP VIA UPS

KARL HENS
2300 LONG VIEW CL
ORONO, MN
55356

⑆322271106⑆60210578753⑈

AJ-USA, INC.

PORSCHE SPECIALISTS
6620 MIRA MESA BLVD
SAN DIEGO, CA. 92121-4300
Phone (858) 452-8900
Fax (858) 452-8999
"Hot Parts" (800) 877-1911

Invoice No. 111777

Date 11/25/02



SOLD TO
KARL HENS

34 WEST SMITH
CORRY, PA 16407 814-664-3656

SHIP TO

Customer No.	Sales I.D.	Reference #	RO Number	Terms	Cust. P.O.
91481	MXB/P			Credit Card/Retail	11130

Credit Card Number	Expires	Billing Address	Ship Via
XXXX-XXXX-XXXX-0189	01/04	34 West Smith Corry, PA 16407	Ground

Message:

Thank you! Marv ext 116 marven@ajusa.com

Qty	Bin	Part Number	Description	List	Net	Disc	Amount
1	167	AJR 348 082	WHEEL, STEERING, 930S, W/CREST, HUB SOLD SEPERATLY	438.00	275.75		275.75
1	167	AJR 348 086 00	ADAPTER, HUB, 911 74-89	112.00	90.00		90.00
	167	AJR 347 099	SPACER, EXTEND HUB, 930S WHEEL 1/2 INCH	38.95	32.15		32.15

THANK YOU FOR YOUR ORDER !!

GROSS	397.90
TAX	
SHIPPING/HANDLING	
PAY THIS AMOUNT	397.90

D.) GOODS: Please examine your shipment upon receipt. If there is damage, please contact the delivering carrier at once. Keep the shipping carton and all packing material. AJ-USA, Inc. cannot initiate the claim with the carrier.

RETURN/EXCHANGES:

1. Any merchandise to be returned must be discussed with our Sales Department staff prior to returning merchandise to us and within 10 days of your receipt. A copy of our invoice must be included with any returns.
2. AJ-USA, Inc. must be notified of any shipping discrepancies within 10 days of receipt of merchandise.
3. All returns or exchanges are subject to inspection. Used parts are purchased 'as is'.
4. No return or exchanges on electrical parts, parts that have been installed, or books.
5. Returned merchandise is subject to a 20% handling charge.
6. No returns or exchanges on **SPECIAL ORDER** merchandise.
7. No returns or exchanges after 10 days.
8. No returns or exchanges without this invoice.
9. Freight charges are non-refundable.

RESALE: California firms purchasing merchandise for resale must have a valid resale card on file at AJ-USA, Inc.

DISCLAIMER: AJ-USA, Inc. does not warrant legality of products which do not comply with local, state, or federal regulations, nor does AJ-USA, Inc. recommend illegal modifications. Due to vehicle regulations from state to state it is recommended to check local laws and regulations for your area before ordering. AJ-USA, Inc. does not warrant any performance products. Some products offered by AJ-USA, Inc. are for off road racing only.

LIMITED WARRANTY POLICY: All merchandise (no warranty is implied or authorized for competition parts), is guaranteed to be free from defects in material and workmanship for a period of 6 months or 6000 miles, whichever comes first, from date of purchase. Any item will be replaced without charge due to defective material or workmanship. Our liability is limited to replacement of the part only and does not recognize claim for labor or consequential damage. All warranty claims must include the invoice number and a copy of the repair order when the item was installed, a copy of the warranty repair order, and the mileage that was accumulated since the claimed item was installed.

800 228 5090

210

May 1999: 930 parts orders

QTY:	DESCRIPTION:	PART NUMBER:	COST:
1	GASKET - breather to case	930.107.791.01	1.75
2	GASKET - (turbo to converter/muffler.)	930.123.191.05	4 —
2	GASKET - heat exchanger to crossover (oblong)	930.111.192.06	4.95
1	GASKET - heat exchanger to crossover (triang.)	930.111.193.07	5.95
6	GASKET Cyl. Head to Heat Exchanger	930.111.191.13	4.80
1	GASKET - turbo at cross-over pipe	930.123.192.05	12.10
2	GASKET - waste gate	930.123.194.06	6.75
2	TIMING CHAINS with master links	911.105.529.50	25.-
2	SPROCKETS - cam	901.105.546.02	25.95
2	SPROCKETS - idler	901.105.055.00	17.50
5	CHAIN RAMPS - black	911.105.222.06	3.50
1	CHAIN RAMP - brown	911.105.222.05	3.40
4	O-RING - tensioner 12x1.78mm	999.701.690.40	.46
3	GASKET - camshaft	930.105.197.05	.98
2	O-RING - camshaft retainer 67.5 x 75.4 x 4	999.701.468.40	1.35
1	GASKET - turbo oil in	930.107.123.01	.60
1	GASKET - turbo oil out	930.107.116.01	1.40
1	O-RING - turbo oil pump	999.107.471.40	—
1	SEAL - turbo oil pump 10 x 8 x 6	999.113.246.40	—
2	GASKET - pop-off valve	930.110.149.00	—
8	O-RINGS - oil return tubes - ends	999.707.112.40	.28
4	O-RINGS - oil return tubes - inner	999.707.113.40	.
1	FLYWHEEL SEAL	999.113.426.40	9.95
1	PULLEY SEAL	999.113.290.42	3.95
1	OIL THERMOSTAT O-RING	999.707.314.40	.78
1	OIL PRESSURE SENSOR/SWITCH	911.606.230.00	4.55
6	SPARC PLUGS	W3DP	9.80
1	DISTRIBUTOR ROTOR	1.234.332.173	4.-
1	DISTRIBUTOR CAP	1.235.522.053	7.08
2	FRONT BRAKE WEAR INDICATORS	944.612.211.02	5.05
2	REAR BRAKE WEAR INDICATOR	930.612.211.00	7.95
1	ALTERNATOR/FAN BELT	999.192.176.50	2.25
1	FUEL FILTER	928.110.147.05	12.80
2	OIL COOLER SEALS (1 small)	999.704.172.50	1.95
1	OIL COOLER SEALS (2 large)	999.704.017.50	—
1	VALVE COVER GASKET SET	930.105.902.01	RS 14.70
6	OIL FILTER	930.107.764.00	
1	GASKET SET - timing chain covers		5.-

from DOPKE:

TURBO-CHARGER complete with hose, clamp & tube	$1,300.-
AIR FILTER - Powerflow	$ 350.-

924.95

2	Seats	$1,300.-
2	Schroth Harnesses c/w hardware	$ 200.-

ANDIAL:

1	VALVE - Waste-Gate	$ 100.-
1	SEAT - Waste-Gate	$ 35.-
1	GUIDE - Waste-Gate	$ 20.-
1	ADJUSTABLE BOOST KIT - Under Dash	$ 200.-

1	SEAT KNOB TRIM	911.521.815.00		3.95	P
2	PRO-GARD high perf. fuel additive	801600		11.95	P
2	PRO-GARD fuel injector cleaner plus	801601		5.95	P
1	10 oz BLITZ WAX	801027		12.95	P
1	911 PERFORMANCE HANDBOOK	BP178		19.95	P
1	OIL LINE - pump left cam drive to tank	dealer			
2	OIL FILTER	dealer			
6	GASKET Cyl. Head to Heat Exchanger	930.111.191.09	5 1/4 30		
1	GASKET - heat exchanger to crossover (oblong)	930.111.192.01	5 3/4 5.75	12.95	W
2	GASKET - turbo to catalyst	930.123.191.01	5.25		
1	GASKET - turbo at cross-over pipe	930.123.192.03	11.95		
1	GASKET - waste gate	930.123.194.03	6.25		
			80.-		

O-Ring, Valve Cover Bolt 999.701.731.90

11 50 928

11

66

Seal Washer 8 mm

900 031 014.35

drain plug seal

900.123.011.20

QTY:	DESCRIPTION:	PART NUMBER:	COST: Westex	COST: Autom	Mailord:
1	THROW OUT BEARING	930.116.081.11	99.00		139.50
1	CLUTCH DISC ('77 3.0l)	930.116.014.02	200.00		259.00
1	OIL LINE - right cam tower	930.107.348.07			19.50
1	OIL LINE - engine to turbo	930.107.125.03	65.00		65.95
1	OIL LINE - front oil cooler thermostat to engine	930.107.743.10	71.00		129.95
1	OIL HOSE - engine oil cooler to tank	930.107.233.02	13.35		32.95
1	GASKET - breather to case	930.107.791.01	1.85		3.85
2	MUFFLER GASKET (turbo to conv.)	930.123.191.01	5.25		14.95
1	GASKET - heat exchanger to crossover (oblong)	930.111.192.01	5.75		12.95
1	GASKET - heat exchanger to crossover (triang.)	930.111.193.01	7.55		15.95
1	FLYWHEEL SEAL	999.113.264.40	11.95		18.95
1	PULLEY SEAL	999.113.290.42	5.25		8.95
1	OIL THERMOSTAT O-RING	999.701.053.40	.99		2.95
1	PILOT BEARING	930.102.042.00	15.00		35.95
6	SPARC PLUGS	W3DP	10.98		21.95
1	DISTRIBUTOR ROTOR	1.234.332.173	4.16		7.50
1	DISTRIBUTOR CAP	1.235.522.053	6.58		13.95
1	TRANSMISSION GASKET/SEAL KIT	930.300.911.00	39.00		54.95
2	FRONT BRAKE WEAR INDICATORS	944.612.211.02	4.40		14.95
1	REAR BRAKE WEAR INDICATOR	930.612.211.00	9.35		16.95
1	ALTERNATOR/FAN BELT	999.192.176.50	3.50		6.95
1	SMOG PUMP BELT	999.192.131.50	11.25		15.95
1	SHIFT SLEEVE, 1st & 2nd gear	930.302.411.01			324.00
2	SYNCHRO RING, 1st & 2nd gear	930.302.301.00			69.95
1	GEAR TEETH, 2nd gear	930.302.242.00			189.95
1	BRAKE BAND, 2nd gear	928.302.318.02			
1	BRAKE BAND, 1st gear	928.302.319.08			
1	REAR SUNROOF SEAL	911.564.193.01			13.95
1	K & N AIR FILTER	KN-2530			47.95
1	ENGINE SOUND PAD 930	911.556.891.01			72.95
1	SPRAY ADHESIVE	TC-120			14.95
1	VALVE COVER GASKET SET	VC-050/93010519502RS	14.95		23.95
1	AIR PUMP FILTER	?113.131.123			6.95
1	FUEL FILTER	PC-007			24.95
1	FRONT BRAKE PAD SET	AF-451			79.95
1	REAR BRAKE PAD SET	AF-451			79.95
1	Contoured Rear License Frame	LP-300			19.95
1	911 Turbo Workshop Manual	BK-7016			154.95
2	Heat Exchanger to Body Loprene Hoses	HH-1010L			27.95
1	Shroud to Heat Exchanger Loprene Hose Right	HH-1025L			43.95
1	Shroud to Heat Exchanger Loprene Hose Left	HH-1030L			54.95
2m	Cloth Braided Hose 3.5/7.5mm	FH-1035			3.50
2m	Cloth Braided Hose 5/10mm	FH-1050			4.50
2m	Cloth Braided Hose 7/12mm	FH-1070			4.95
2m	Smooth Pressure Hose 7/13mm	FH-1071			10.95
2m	Cloth Braided Hose 9/14mm	FH-1090			9.95
2m	Cloth Braided Hose 12/19mm	FH-1120			11.95
1	.004" Feeler Gauge Blade Set	TL-1004P			4.95
1	WASTE GATE GASKET				14.00
25	DRAIN PLUG O-RINGS				.60
1	OIL COOLER SEALS (1 large)				1.25
2	OIL COOLER SEALS (2 small)				.95
4	DOOR LIGHT SWITCH NIPPLE	901.615.616.20			2.95
1	HEADLIGHT WASHER JET	911.628.071.01			10.95
2	SEAT KNOBS	911.521.817.00			3.75
1	SEAT KNOB TRIM	911.521.815.00			3.95
3	SEAT KNOB CLIPS	333.881.247			.95
4	LIGHT BULBS	LB-7182			.95

May 1999: 930 parts orders

QTY:	DESCRIPTION:	PART NUMBER:	COST: Westex	COST: Autom	Mailord:
1	GASKET - breather to case	930.107.791.01	1.85		
2	GASKET - (turbo to converter/muffler.)	930.123.191.05	5.25		
2	GASKET - heat exchanger to crossover (oblong)	930.111.192.06	5.75		
1	GASKET - heat exchanger to crossover (triang.)	930.111.193.07	7.55		
6	GASKET Cyl. Head to Heat Exchanger	930.111.191.13			W
1	GASKET - turbo at cross-over pipe	930.123.192.05			W
2	GASKET - waste gate	930.123.194.06			W
2	TIMING CHAINS with master links	911.105.529.50			
2	SPROCKETS - cam	901.105.546.02			
2	SPROCKETS - idler	901.105.055.00			
5	CHAIN RAMPS - black	911.105.222.06			
1	CHAIN RAMP - brown	911.105.222.05			
4	O-RING - tensioner 12x1.78mm	999.701.690.40			
3	GASKET - camshaft	930.105.197.05			
2	O-RING - camshaft retainer 67.5 x 75.4 x 4	999.701.468.40			
1	GASKET - turbo oil in	930.107.123.01			
1	GASKET - turbo oil out	930.107.116.01			
1	O-RING - turbo oil pump	930.107.471.40			
1	SEAL - turbo oil pump 10 x 8 x 6	999.113.246.40			
2	GASKET - pop-off valve	930.110.149.00			
1	GASKET SET - timing covers				
8	O-RINGS - oil return tubes - ends	999.707.112.40			
4	O-RINGS - oil return tubes - inner	999.707.113.40			
1	FLYWHEEL SEAL	999.113.426.40	11.95		
1	PULLEY SEAL	999.113.290.42	5.25		
1	OIL THERMOSTAT O-RING	999.707.314.40	.99		
1	OIL PRESSURE SENSOR/SWITCH	911.606.230.00			
6	SPARC PLUGS	W3DP	10.98		
1	DISTRIBUTOR ROTOR	1.234.332.173	4.16		
1	DISTRIBUTOR CAP	1.235.522.053	6.58		
2	FRONT BRAKE WEAR INDICATORS	944.612.211.02	4.40		
2	REAR BRAKE WEAR INDICATOR	930.612.211.00	9.35		
1	ALTERNATOR/FAN BELT	999.192.176.50	3.50		
1	VALVE COVER GASKET SET	VC-050/93010519502RS	14.95		
1	FUEL FILTER				
2	OIL COOLER SEALS (1 small)	999.704.172.50			
1	OIL COOLER SEALS (2 large)	999.704.017.50			

from DOPKE:
TURBO-CHARGER complete with hose, clamp & tube
AIR FILTER - Powderflow

2 Seats
2 Schroth Harnesses c/w hardware

ANDIAL:

1 VALVE - Waste-Gate
1 SEAT - Waste-Gate
1 GUIDE - Waste-Gate
1 ADJUSTABLE BOOST KIT - Under Dash

May 1999: 930 parts orders

QTY:	DESCRIPTION:	PART #:	COST:		RETAIL:	
1	GASKET - breather to case	930.107.791.01	$ 1.79	$ 1.79	$ 2.80	$ 2.80
2	GASKET - (turbo to converter/muffler.)	930.123.191.05	$ 4.00	$ 8.00	$13.95	$ 27.90
2	GASKET - heat exchanger to crossover (oblong)	930.111.192.06	$ 4.95	$ 9.90	$11.84	$ 23.68
1	GASKET - heat exchanger to crossover (triang.)	930.111.193.05	$ 5.95	$ 5.95	$ 9.60	$ 9.60
6	GASKET Cyl. Head to Heat Exchanger	930.111.191.13	$ 4.80	$28.80	$13.45	$ 80.70
1	GASKET - turbo at cross-over pipe	930.123.192.05	$12.10	$12.10	$20.18	$ 20.18
2	GASKET - waste gate	930.123.194.06	$ 6.75	$13.50	$10.25	$ 20.50
2	TIMING CHAINS with master links	911.105.529.50	$25.00	$50.00	$41.70	$ 83.40
2	SPROCKETS - cam	901.105.546.02	$25.95	$51.90	$63.60	$127.20
2	SPROCKETS - idler	901.105.055.00	$17.50	$35.00	$35.00	$ 70.00
5	CHAIN RAMPS - black	911.105.222.06	$ 3.50	$17.50	$ 6.00	$ 30.00
1	CHAIN RAMP - brown	911.105.222.05	$ 3.40	$ 3.40	$ 6.00	$ 6.00
4	O-RING - tensioner 12x1.78mm	999.701.690.40	$ 0.46	$ 1.84	$ 2.37	$ 9.48
3	GASKET - camshaft	930.105.197.05	$ 0.98	$ 2.94	$ 2.15	$ 6.45
2	O-RING - camshaft retainer 67.5 x 75.4 x 4	999.701.468.40	$ 1.35	$ 2.70	$ 8.39	$ 16.78
8	O-RINGS - oil return tubes - ends	999.707.112.40	$ 0.88	$ 7.04	$ 4.12	$ 32.96
4	O-RINGS - oil return tubes - inner	999.707.113.40	$ 0.65	$ 2.60	$ 4.73	$ 18.92
1	FLYWHEEL SEAL	999.113.426.41	$ 9.95	$ 9.95	$15.29	$ 15.29
1	PULLEY SEAL	999.113.456.40	$ 3.45	$ 3.45	$23.47	$ 23.47
1	OIL THERMOSTAT O-RING	999.707.314.40	$ 0.78	$ 0.78	$ 2.18	$ 2.18
1	OIL PRESSURE SENSOR/SWITCH	911.606.230.00	$ 4.55	$ 4.55	$ 9.54	$ 9.54
6	SPARC PLUGS	W3DP	$ 9.80	$58.80	$13.30	$ 79.80
1	DISTRIBUTOR ROTOR	1.234.332.173	$ 4.00	$ 4.00	$ 8.04	$ 8.04
1	DISTRIBUTOR CAP	1.235.522.053	$ 7.05	$ 7.05	$13.45	$ 13.45
2	FRONT BRAKE WEAR INDICATORS	944.612.211.02	$ 7.95	$15.90	$25.11	$ 50.22
2	REAR BRAKE WEAR INDICATOR	930.612.211.00	$ 5.05	$10.10	$ 8.04	$ 16.08
1	ALTERNATOR/FAN BELT	999.192.176.50	$ 2.75	$ 2.75	$ 5.80	$ 5.80
1	FUEL FILTER	928.110.147.05	$12.40	$12.40	$20.00	$ 20.00
2	OIL COOLER SEALS (1 small)	999.704.172.50	$ 1.95	$ 3.90	$ 4.67	$ 9.34
2	VALVE COVER GASKET SET	930.105.902.01	$14.70	$29.40	$29.37	$ 58.74
1	GASKET SET - timing chain covers	930.105.191.90	$ 5.00	$ 5.00	$26.79	$ 26.79
1	GASKET - turbo oil in	930.107.123.01	$ 0.60	$ 0.60	$ 2.14	$ 2.14
1	GASKET - turbo oil out	930.107.116.01	$1.40	$ 1.40	$ 4.73	$ 4.73
				$424.95		$932.16
6	OIL FILTER	930.107.764.00				
2	GASKET - pop-off valve	930.110.149.00				
1	H4 Headlight glass					

from Zücz:

TURBO-CHARGER rebuild		$ 325.-	$500.-
AIR FILTER - Powerflow		$ 345.-	$399.-
2	Seats, Recaro Pole Position, with 6 pt harness guide, with sliders	$1,500.-	$1,800
2	Schroth Harnesses c/w hardware		$ 200.-

ANDIAL:

1	GUIDE - Waste-Gate	930.123.185.04	$ 20.-
1	ADJUSTABLE BOOST KIT - Under Dash	AND 123 901 78	$ 200.-
8	studs for wategate		

189 930

Chris

1 @ 1 bar boost spring	BP9310	$41.98
1 @ Warm up regulator	0.438.140.153R	$108.98 — 2day
1 @ throttle switch	0.280.120.107	$44.98 — 2day

8/28

$155.—

Wed. $207.98
33.98

1	SEAT KNOB TRIM	911.521.815.00	3-16	3.95	P
2	PRO-GARD high perf. fuel additive	801600	8.97	11.95	P
6	PRO-GARD fuel injector cleaner plus	801601	4.47	5.95	P
1	10 oz BLITZ WAX	801027	9.72	12.95	P
1	911 PERFORMANCE HANDBOOK	BP178	- 16.26	19.95	P

1 OIL LINE - pump left cam drive to tank 100.- dealer
2 OIL FILTER dealer

2 lbs
grommets kit/key + heat metal
turbo hole + top bottom gasket - Oxygen sensor $47.00 COD

Kat
1 turbo-kat
2 turbo exhaust
1 cat to exhaust
1 turbo-kat O-ring
2 days

$390.01
Randy 47.00
$437.01
$311.63
$125.38

April
2%
3 days - fax
$500.-

Norma Shustin
Only Nano

Shustin

two long

Bill McJames
8th/15th April
(908) 218-3259
Electronic Fuel

auto test

moogs

5 days
$125.38

QTY:	DESCRIPTION:	PART NUMBER:	COST: Westex	COST: Autom	Mailord:		
1	THROW OUT BEARING	930.116.081.11	95.00		139.50	W	
1	CLUTCH DISC ('77 3.0l)	930.116.014.02	185.00		259.00	W	
1	OIL LINE - engine to turbo	930.107.125.03	55.00		65.95	W	
1	OIL LINE - front oil cooler thermostat to engine	930.107.743.10	61.00		129.95	W	
1	OIL HOSE - engine oil cooler to tank	930.107.233.02	13.35		32.95	W	
1	GASKET - breather to case	930.107.791.01	1.85		3.85	W	
2	MUFFLER GASKET (turbo to conv.)	930.123.191.01	5.25		14.95	W	
1	GASKET - heat exchanger to crossover (oblong)	930.111.192.01	5.75		12.95	W	
1	GASKET - heat exchanger to crossover (triang.)	930.111.193.01	7.55		15.95	W	
1	FLYWHEEL SEAL	999.113.264.40	11.95		18.95	W	
1	PULLEY SEAL	999.113.290.42	5.25		8.95	W	
1	OIL THERMOSTAT O-RING	999.701.053.40	.99		2.95	W	
1	PILOT BEARING	930.102.042.00	15.00		35.95	W	
6	SPARC PLUGS	W3DP	10.98		21.95	W	
1	DISTRIBUTOR ROTOR	1.234.332.173	4.16		7.50	W	
1	DISTRIBUTOR CAP	1.235.522.053	6.58		13.95	W	
1	TRANSMISSION GASKET/SEAL KIT	930.300.911.00	39.00		54.95	W	
2	FRONT BRAKE WEAR INDICATORS	944.612.211.02	4.40		14.95	W	
1	REAR BRAKE WEAR INDICATOR	930.612.211.00	9.35		16.95	W	
1	ALTERNATOR/FAN BELT	999.192.176.50	3.50		6.95	W	
1	SMOG PUMP BELT	999.192.131.50	11.25		15.95	W	
1	SHIFT SLEEVE, 1st & 2nd gear	930.302.411.01	150.00		324.00	GF	
1	SHIFT SLEEVE, 3rd & 4th gear	930.	150.00		269.00	GF	
2	SYNCHRO RING, 1st & 2nd gear	930.302.301.00	15.00		69.95	GF	
2	SYNCHRO RING, 3rd & 4th gear	930.302.303.00	15.00		69.95	GF	
1	SYNCHRO GEAR TEETH, 1st gear	930.302.241.02	75.00		189.95	GF	
1	SYNCHRO GEAR TEETH, 2nd gear	930.302.242.00	75.00		189.95	GF	
2	SYNCHRO GEAR TEETH, 3rd & 4th gear	930.302.243.00	75.00		189.00	GF	
1	REAR SUNROOF SEAL	911.564.193.01			13.95	A	David
1	OIL LINE - right cam tower	930.107.348.07			19.50	A	
1	K & N AIR FILTER	KN-2530			47.95	A	
1	VALVE COVER GASKET SET	VC-050/93010519502RS	14.95		23.95	AW	
1	AIR PUMP FILTER	113.131.123			6.95	A	
1	FUEL FILTER	PC-007			24.95	A	
1	FRONT BRAKE PAD SET	AF-451	46.98		79.95	A	
1	REAR BRAKE PAD SET	AF-451	46.98		79.95	A	
2	Heat Exchanger to Body Loprene Hoses	HH-1010L			27.95	A	
1	Shroud to Heat Exchanger Loprene Hose Right	HH-1025L			43.95	A	
1	Shroud to Heat Exchanger Loprene Hose Left	HH-1030L			54.95	A	
2m	Cloth Braided Hose 3.5/7.5mm	FH-1035			3.50	A	
2m	Cloth Braided Hose 5/10mm	FH-1050			4.50	A	
2m	Cloth Braided Hose 7/12mm	FH-1070			4.95	A	
2m	Smooth Pressure Hose 7/13mm	FH-1071			10.95	A	
2m	Cloth Braided Hose 9/14mm	FH-1090			9.95	A	
2m	Cloth Braided Hose 12/19mm	FH-1120			11.95	A	
1	.004" Feeler Gauge Blade Set	TL-1004P			4.95	A	
4	DOOR LIGHT SWITCH NIPPLE	901.615.616.20			2.95	A	
1	HEADLIGHT WASHER JET	911.628.071.01			10.95	A	
2	SEAT KNOBS	911.521.817.00			3.75	A	
3	SEAT KNOB CLIPS	333.881.247			.95	A	
4	LIGHT BULBS	LB-7182			.95	A	
1	OXYGEN SENSOR	0.258.003.024			154.95		
1	GASKET - heat exchanger to crossover (oblong)	930.111.192.01			12.95	A	
√1	Contoured Rear License Frame	LP-300			19.95	P	14.97
1	911 Turbo Workshop Manual	BK-7016			154.95	P	135.00
2	WASTE GATE GASKET	91076	10.49		14.00	P	
1	OIL COOLER SEALS (1 large)	91017L			1.25	P	
2	OIL COOLER SEALS (2 small)	91017S			.95	P	

1	SEAT KNOB TRIM	911.521.815.00		3.95	P
2	PRO-GARD high perf. fuel additive	801600		11.95	P
2	PRO-GARD fuel injector cleaner plus	801601		5.95	P
1	10 oz BLITZ WAX	801027		12.95	P
1	911 PERFORMANCE HANDBOOK	BP178		19.95	P
1	OIL LINE - pump left cam drive to tank	dealer			S
2	OIL FILTER	dealer			S
6	GASKET Cyl. Head to Heat Exchanger	930.111.191.09			W
1	GASKET - heat exchanger to crossover (oblong)	930.111.192.01	5.75	12.95	W
2	GASKET - turbo to catalyst	930.123.191.01			W
1	GASKET - turbo at cross-over pipe	930.123.192.03			W
1	GASKET - waste gate	930.123.194.03			W
2	BEARING - rear wheel inner	999.059.047.00	11.50		
2	BEARING - rear wheel outer	999.059.056.00	13.50		
2	OIL SEAL - rear wheel inner	999.113.218.40	7.85		
2	OIL SEAL - rear wheel outer	999.113.235.40	8.25		
1	IGNITION WIRE SET - braided	911.609.050.10	186.-		
1	OIL LINE - left cam tower	930.107.347.03	$15.50		
1	ALTERNATOR - Paris-Rhone 90 Amp	911.603.120.05	AC401X $279.- Bosch 90		
6	NUT - hex head socket - heat exchanger to cyl. head	999.085.001.02	12.45		

911.111.191.00 1.50

Kipsburi

right 911 609 010 07 89.-

left 85.-

QTY:	DESCRIPTION:	PART NUMBER:	COST: Westex	COST: Autom	Mailord:
1	THROW OUT BEARING	930.116.081.11	95.00		139.50
1	CLUTCH DISC ('77 3.0l)	930.116.014.02	185.00		259.00
1	OIL LINE - engine to turbo	930.107.125.03	55.00		65.95
1	OIL LINE - front oil cooler thermostat to engine	930.107.743.10	61.00		129.95
1	OIL HOSE - engine oil cooler to tank	930.107.233.02	13.35		32.95
1	GASKET - breather to case	930.107.791.01	1.85		3.85
2	MUFFLER GASKET (turbo to conv.)	930.123.191.01	5.25		14.95
1	GASKET - heat exchanger to crossover (oblong)	930.111.192.01	5.75		12.95
1	GASKET - heat exchanger to crossover (triang.)	930.111.193.01	7.55		15.95
1	FLYWHEEL SEAL	999.113.264.40	11.95		18.95
1	PULLEY SEAL	999.113.290.42	5.25		8.95
1	OIL THERMOSTAT O-RING	999.701.053.40	.99		2.95
1	PILOT BEARING	930.102.042.00	15.00		35.95
6	SPARC PLUGS	W3DP	10.98		21.95
1	DISTRIBUTOR ROTOR	1.234.332.173	4.16		7.50
1	DISTRIBUTOR CAP	1.235.522.053	6.58		13.95
1	TRANSMISSION GASKET/SEAL KIT	930.300.911.00	39.00		54.95
2	FRONT BRAKE WEAR INDICATORS	944.612.211.02	4.40		14.95
1	REAR BRAKE WEAR INDICATOR	930.612.211.00	9.35		16.95
1	ALTERNATOR/FAN BELT	999.192.176.50	3.50		6.95
1	SMOG PUMP BELT	999.192.131.50	11.25		15.95
1	SHIFT SLEEVE, 1st & 2nd gear	930.302.411.01	150.00		324.00
1	SHIFT SLEEVE, 3rd & 4th gear	930.	150.00		269.00
2	SYNCHRO RING, 1st & 2nd gear	930.302.301.00	15.00		69.95
2	SYNCHRO RING, 3rd & 4th gear	930.302.303.00	15.00		
1	SYNCHRO GEAR TEETH, 1st gear	930.302.241.02	75.00		189.95
1	SYNCHRO GEAR TEETH, 2nd gear	930.302.242.00	75.00		189.95
2	SYNCHRO GEAR TEETH, 3rd & 4th gear	930.302.243.00	75.00		189.00
1	REAR SUNROOF SEAL	911.564.193.01			13.95
1	OIL LINE - right cam tower	930.107.348.07			19.50
X1	OIL LINE - pump left cam drive to tank				
1	K & N AIR FILTER	KN-2530			47.95
1	VALVE COVER GASKET SET	VC-050/93010519502RS	14.95		23.95
1	AIR PUMP FILTER	?113.131.123			6.95
1	FUEL FILTER	PC-007			24.95
1	FRONT BRAKE PAD SET	AF-451	46.98		79.95
1	REAR BRAKE PAD SET	AF-451			79.95
1	Contoured Rear License Frame	LP-300			19.95
1	911 Turbo Workshop Manual	BK-7016			154.95
2	Heat Exchanger to Body Loprene Hoses	HH-1010L			27.95
1	Shroud to Heat Exchanger Loprene Hose Right	HH-1025L			43.95
1	Shroud to Heat Exchanger Loprene Hose Left	HH-1030L			54.95
2m	Cloth Braided Hose 3.5/7.5mm	FH-1035			3.50
2m	Cloth Braided Hose 5/10mm	FH-1050			4.50
2m	Cloth Braided Hose 7/12mm	FH-1070			4.95
2m	Smooth Pressure Hose 7/13mm	FH-1071			10.95
2m	Cloth Braided Hose 9/14mm	FH-1090			9.95
2m	Cloth Braided Hose 12/19mm	FH-1120			11.95
1	.004" Feeler Gauge Blade Set	TL-1004P			4.95
X1	WASTE GATE GASKET				14.00
1	OIL COOLER SEALS (1 large) ✓				1.25
2	OIL COOLER SEALS (2 small) ✓				.95
4	DOOR LIGHT SWITCH NIPPLE	901.615.616.20			2.95 ✓
1	HEADLIGHT WASHER JET	911.628.071.01			10.95 ✓
2	SEAT KNOBS	911.521.817.00			3.75 ✓
X1	SEAT KNOB TRIM	911.521.815.00			3.95
3	SEAT KNOB CLIPS	333.881.247			.95
4	LIGHT BULBS	LB-7182			.95

Off 911 gas sensor: 0.258.003.024
exhaust gasket: 930.111.192.01
Both e.g. to vossen
Cortney

David

EAC
Westex

Shipping Order

WESTEX AUTOMOTIVE CORPORATION
40880 Encyclopedia Circle
Fremont, Ca 94538
510-659-1700
Phone Ext. No: 211

CUSTOMER NO. PA04217
CUST. P.O. NO. KARL
SALESPERSON LOU

DATE 3/18/97 TIME 12:07:09 NO. 03718792
PAGE 1

BILL TO
THERMAT PRECISION TECHNOLOGY
380 SCIOTA STREET
CORRY
PA 16407

SHIP TO
THERMAT PRECISION TECHNOLOGY
380 SCIOTA STREET
CORRY
PA 16407
814 665-8437

SPECIAL INSTRUCTIONS		SHIPPING INSTRUCTIONS
THANK YOU . UPS 2ND DAY	COD-COMPANY CHECK OK	COLLECT/COD

ITEM	LOCATION	PART NUMBER	DESCRIPTION	ORDERED	SHIPPED	BA PRICE	SUGG/RETL	LINE
1	A7085	W3DPO	SPARK PLUG	6	6	10.98	13.00	1
2	A0023	1 234 332 173	IGN. ROTOR	1	1	4.16	6.00	2
3	A4058	1 235 522 053	DIST. CAP	1	1	6.58	11.00	3
4	A1003	930 102 042 00	PILOT BRG	1	1	15.00	28.00	4
		930 105 195 02/RS SUPERCEDED BY						
5	C1191	930 105 195 06/RS	VALVE KIT	1	1	14.95	29.95	5
		930 107 125 03 SUPERCEDED BY						
6	A9096	930 107 125 06	OIL LINE	1	1	55.00	167.60	6
7	A6071	930 107 233 02	OIL LINE	1	1	13.35	23.00	7
8	C3032	930 107 743 10	OIL LINE	1	1	61.00	162.00	8
9	A0058	930 107 791 01	GASKET	1	1	1.85	2.80	9
		930 111 192 01 SUPERCEDED BY						
10	A0016	930 111 192 06	EXH GASKET	1	1	5.75	10.28	10

NAME	DATE	SHIPPING		CHARGES	
PICKED BY	3/18	VIA	UPS	COD	
CHECKED BY		DATE	3-18	FREIGHT	
PACKED BY		FREIGHT BILL NO.		OTHER	