



THE FRENCH OIL MILL MACHINERY CO.
1035 W. GREENE ST.
P.O. BOX 920
PIQUA, OHIO 45356-0920
PHONE: (937) 773-3420 FAX: (937) 773-3424
E-MAIL: frenchoil@aol.com
WEB SITE: <http://www.frenchoil.com>

INVOICE NO. 44843
PAGE 1
DATE 05/21/01
SALESMAN 04 - FIBERS
REGULAR INVOICE

Tax ID: 31-0288090

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4583 Tax ID:
CHENEY PULP AND PAPER CO
ANDERSON RD
P O BOX 215
FRANKLIN OH 45005

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CHENEY PULP AND PAPER CO
ANDERSON RD
P O BOX 215
FRANKLIN OH 45005

ORDER #	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
71176 (0314)	946			0.00		NET 30 DAYS

LINE REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	1.000	.042	.000	10,450.00000	438.90

U/M: EA PC: FN31
Item: MISC-31
Description: FIBER - REPAIR
FRENCH MODEL D-55 TO
DIS-ASSEMBLED, CLEANED AND RE-ASSEMBLED
USING THE FOLLOWING STEPS AND HOURS.

1. GEARBOX: REMOVE TOP HALF, FLUSH & CLEAN, CHANGE SEALS & PACKING, CHANGE HIGH SPEED BEARING (IF NECESSARY), CLEAN GEARS. * ESTIMATED 76 HOURS *
2. CAGES: OPEN, PULL PILLOW BLOCK BEARING AND CLEAN, PULL MAIN SHAFT. * ESTIMATED 24 HOURS
3. SHAFT: STRIP MAIN SHAFT * ESTIMATE 16 HOURS *
4. LUBE SYSTEM: CLEAN AND REPAIR * ESTIMATE 16 HOURS *
5. GEARBOX: TEST RUN * ESTIMATE 8 HOURS *
6. CLEAN AND PAINT: WATER BLAST, SCRAPE, PRIME & PAINT * ESTIMATE 40 HOURS *

SALES AMOUNT

MISC CHG
SALES TAX
FREIGHT

TOTAL



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7. SHIP: * ESTIMATE 10 HOURS *

*** PAINT WILL BE CHARGED AT COST PLUS
15%. ***

Date Shipped: 05/21/01

2	1.000	1.000	.000	0.00000	0.00
	U/M: EA	PC: ENGCST314			
	Item: BM-ENG314				
	Description: ENG BILL PL 31 REPAIR				
	Date Shipped: 05/21/01				
3	1.000	1.000	.000	14,504.00000	14,504.00
	U/M: EA	PC: FN51			
	Item: BM-29311-R				
	Description: SHAFT ARRANGEMENT ASSEMBLY FOR D-55				
	Date Shipped: 05/21/01				
4	1.000	1.000	.000	35.00000	35.00
	U/M: EA	PC: FN51			
	Item: 129-497				
	Description: SEAL, LIP, #43820, CHICAGO RAWHIDE,				
	Date Shipped: 05/21/01				
5	112.000	112.000	.000	0.41071	46.00
	U/M: IN	PC: FS31			
	Item: 100-039				
	Description: PACKING, SQ, 1/2", SINTERED TEFLON,				

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SALES TAX
FREIGHT

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*** CUT (4) PIECES AT 28" EACH. ***

Date Shipped: 05/21/01

6	224.000	224.000	.000	0.92678	207.60
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U/M: IN PC: FS31

Item: 108-553

Description: PACKING, SQ, 1/2", CHESTERTON #328,

*** CUT 4 PIECES AT 56" EACH. ***

Date Shipped: 05/21/01

7	100.000	100.000	.000	1.23600	123.60
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U/M: IN PC: FS31

Item: 108-553

Description: PACKING, SQ, 1/2", CHESTERTON #328,

**** CUT 2 PIECES AT 50" EACH. ****

Date Shipped: 05/21/01

8	1.000	1.000	.000	20.00000	20.00
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U/M: EA PC: FN51

Item: 129-495

Description: FAN, REPLACEMENT COOLING, FOR 5 HP

Date Shipped: 05/21/01

9	1.000	1.000	.000	192.00000	192.00
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U/M: EA PC: FN51

Item: 129-496

Description: FAN, REPLACEMENT COOLING, FOR 50 HP

Date Shipped: 05/21/01

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LINE REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
10	1.000	1.000	.000	740.00000	740.00	
	U/M: EA PC: FN51 Item: 75472-01 Description: SHAFT, INTEGRAL PINION - REWORK Date Shipped: 05/21/01					
11	1.000	1.000	.000	1,147.00000	1,147.00	
	U/M: EA PC: FN31 Item: MISC-31 Description: FIBER - REPAIR REPAIR TAPER BUSHING WITH HARDCOAT Date Shipped: 05/21/01					
12	1.000	1.000	.000	982.00000	982.00	
	U/M: EA PC: FN31 Item: MISC-31 Description: FIBER - REPAIR REPAIR SPACER SLEEVE WITH HARDCOAT Date Shipped: 05/21/01					
13	1.000	1.000	.000	1,656.00000	1,656.00	
	U/M: EA PC: FN51 Item: 75470-01 Description: HOPPER, FEED - REWORK Date Shipped: 05/21/01					

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LINE REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
14	1.000	1.000	.000	2,798.00000	2,798.00	
	U/M: EA PC: FN51 Item: 75471-01 Description: COUPLING, FEED SCREW DRIVE - REWORK Date Shipped: 05/21/01					
15	1.000	1.000	.000	923.00000	923.00	
	U/M: EA PC: FN51 Item: 75495-01 Description: SLEEVE, MAIN SHAFT PACKING Date Shipped: 05/21/01					
16	1.000	1.000	.000	8,000.00000	8,000.00	
	U/M: EA PC: FN31 Item: MISC-31 Description: FIBER - REPAIR RE-ASSEMBLY FEE Date Shipped: 05/21/01					
17	1.000	1.000	.000	2,478.00000	2,478.00	
	U/M: EA PC: FN51 Item: 75587-01 Description: SPACER, SHAFT Date Shipped: 05/21/01					
18	1.000	1.000	.000	1,088.00000	1,088.00	
	U/M: EA PC: FN51 Item: 75588-01 Description: BEARING, FEEDSCREW Date Shipped: 05/21/01					

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19	1.000	1.000	.000	195.00000	195.00	
	U/M: EA		PC: FN51			
	Item: 129-820					
	Description: RING, TRIPLE SEAL, #LER-130, FOR PILLOW					
	ADDED TO ORDER WITH VERBAL APPROVAL FROM MARTY M. 03-29-2001.					
	Date Shipped: 05/21/01					
20	1.000	1.000	.000	1,746.50000	1,746.50	
	U/M: EA		PC: FN51			
	Item: 129-848					
	Description: CHAIN, SILENT, HY VO, 3/4" PITCH, 184					
	Date Shipped: 05/21/01					
21	3.000	3.000	.000	0.00000	0.00	
	U/M: EA		PC: FN51			
	Item: 129-849					
	Description: PIN, CONNECTING, FOR HV-612 MORSE HY VO					
	PRICE INCLUDED IN ITEM #20.					
	Date Shipped: 05/21/01					

F.O.B. PIQUA, OHIO

FRENCH MODEL D-55 RECEIVED ON 04/12/00
PER SPECIAL RECEIVING REPORT #4810.
FRENCH TO REBUILD PER THE FOLLOWING:

INVOICED FOR DISASSEMBLY LABOR INCURRED

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LINE REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	

THROUGH SEPT. 7, 00.

CHANGE #1 DATED 10-10-2000 ADDED ITEMS
#3 THRU ITEM #14.

CHANGE #2 DATED 11-02-2000 ADDED ITEMS
#15 AND #16.

CHANGE #3 DATED 02-01-2001, ADDED ITEMS
#17 & 18 AND CHANGED ORDER SHIP DATE TO
READ 05-04-01. THIS APPROVAL PER FAX
PROVIDED BY MARTY MULHALL.

CHANGE #4 DATED 03-29-2001, ADDED ITEM
#19 PER VERBAL APPROVAL FROM MARTY
MULHALL TELECON 03-29-2001.

CHANGE #5 DATED 04-27-01, ADDED ITEMS
#20 & 21 PER APPROVAL FROM MARTY MULHALL
FAX DATED 04-27-01.

PRESS BEING HELD UNTIL FIRST WEEK OF
JUNE AT REQUEST OF MARTY MULHALL.
INVOICED NOW PER AGREEMENT.

Thank you for having FRENCH be YOUR PARTNER IN PROCESSING.
Please notify us immediately of any errors or shortages.
Interest of 2% per month is added to past due accounts.

SALES AMOUNT 37,320.60

MISC CHG	0.00
SALES TAX	0.00
FREIGHT	0.00

TOTAL \$ 37,320.60