

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT3944
Date 5/28/2010
Vendor ID CED001

TO:	SHIP TO:
Consolidated Electrical Distributors, Inc PO Box 978 Columbia, MO 65205 (801) 256-0455 Ext. UT00	Controls Department ProEnergy Services ATTN: CONTROLS Sedalia, MO 65031
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

F.O.B. POINT		SHIP VIA		BUYER			
				Jennifer Dais			
ORDER DATE				TERMS			
5/28/2010 12:00:00AM				NET 45			
LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	CHE EYS21 3/4 FEM COND SEAL	2.00	EA.	6/1/2010	CONTROLS		
	Project Margarita Island Dual Fuel		Project Id	409-2956-1	Cost Category	5200-04PM	
	Unit		System	Fuel			
	End User WES JOHNSON						
2	FIT NIPGAL1X4 GALV NIP 1X4	2.00	EA.	6/1/2010	CONTROLS		
	Project Margarita Island Dual Fuel		Project Id	409-2956-1	Cost Category	5200-04PM	
	Unit		System	Fuel			
	End User WES JOHNSON						
TOTAL							

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT3945
Date 5/28/2010
Vendor ID CED001

TO:	SHIP TO:
Consolidated Electrical Distributors, Inc PO Box 978 Columbia, MO 65205 (801) 256-0455 Ext. UT00	Controls Department ProEnergy Services ATTN: CONTROLS Sedalia, MO 65031
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

F.O.B. POINT		SHIP VIA			BUYER			
					Jennifer Dais			
ORDER DATE				TERMS				
5/28/2010 12:00:00AM				NET 45				
LINE	PART NUMBER		QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	CHE EYS21 3/4 FEM COND SEAL		2.00	EA.	6/1/2010	CONTROLS		
	Project	Margarita Island Dual Fuel		Project Id	409-2956-1	Cost Category	5200-04PM	
	Unit			System	Fuel			
	End User	WES JOHNSON						
2	FIT NIPGAL1X4 GALV NIP 1X4		2.00	EA.	6/1/2010	CONTROLS		
	Project	Margarita Island Dual Fuel		Project Id	409-2956-1	Cost Category	5200-04PM	
	Unit			System	Fuel			
	End User	WES JOHNSON						
TOTAL								

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT3947
Date 5/28/2010
Vendor ID SWAGELOK001

TO:		SHIP TO:	
Swagelok Alan Lea Kansas City Valve & Fitting Co PO Box 329 Shawnee Mission, KS 66201 (913) 432-4884 Ext. 0000		Controls Department ProEnergy Services ATTN: CONTROLS Sedalia, MO 65031	
		BILL TO:	
		ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301	

F.O.B. POINT				SHIP VIA		BUYER		
						Jennifer Dais		
ORDER DATE				TERMS				
5/28/2010 12:00:00AM				NET 45				
LINE	PART NUMBER		QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	SS-600-3 3/8" ALL TUBE TEE		10.00	EA.	6/1/2010	CONTROLS		
	Project	Margarita Island Dual Fuel		Project Id	409-2956-1	Cost Category	5200-04PM	
	Unit			System	Fuel			
	End User	WES JOHNSON						
2	SS-600-1-6 3/8"Tx 3/8"MPT MALE CONN		16.00	EA.	6/1/2010	CONTROLS		
	Project	Margarita Island Dual Fuel		Project Id	409-2956-1	Cost Category	5200-04PM	
	Unit			System	Fuel			
	End User	WES JOHNSON						
3	SS-600-1-8 3/8"Tx 1/2"MPT MALE CONN		8.00	EA.	6/1/2010	CONTROLS		
	Project	Margarita Island Dual Fuel		Project Id	409-2956-1	Cost Category	5200-04PM	
	Unit			System	Fuel			
	End User	WES JOHNSON						
4	SS-600-7-8 3/8"Tx 1/2"FPT FEMALE CONN		10.00	EA.	6/1/2010	CONTROLS		
	Project	Margarita Island Dual Fuel		Project Id	409-2956-1	Cost Category	5200-04PM	
	Unit			System	Fuel			
	End User	WES JOHNSON						
5	SS-400-1-6 1/4"TX 3/8"MPT MALE CONN		11.00	EA.	6/1/2010	CONTROLS		
	Project	Margarita Island Dual Fuel		Project Id	409-2956-1	Cost Category	5200-04PM	
	Unit			System	Fuel			
	End User	WES JOHNSON						

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT3947
Date 5/28/2010
Vendor ID SWAGELOK001

PAGE 4

6	SS-1RF4	7.00	EA.	6/1/2010	CONTROLS		
	NEEDLE VALVE 1/4'FPT						
	Project	Margarita Island Dual Fuel		Project Id	409-2956-1	Cost Category	5200-04PM
	Unit			System	Fuel		
	End User	WES JOHNSON					

TOTAL

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT3948
Date 5/28/2010
Vendor ID SWAGELOK001

TO:	SHIP TO:
Swagelok Alan Lea Kansas City Valve & Fitting Co PO Box 329 Shawnee Mission, KS 66201 (913) 432-4884 Ext. 0000	Controls Department ProEnergy Services ATTN: CONTROLS Sedalia, MO 65031
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

F.O.B. POINT				SHIP VIA		BUYER		
						Jennifer Dais		
ORDER DATE				TERMS				
5/28/2010 12:00:00AM				NET 45				
LINE	PART NUMBER		QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	SS-600-3 3/8" ALL TUBE TEE		10.00	EA.	6/1/2010	CONTROLS		
	Project	Margarita Island Dual Fuel		Project Id	409-2956-1	Cost Category	5200-04PM	
	Unit			System	Fuel			
	End User	WES JOHNSON						
2	SS-600-1-6 3/8"Tx 3/8"MPT MALE CONN		16.00	EA.	6/1/2010	CONTROLS		
	Project	Margarita Island Dual Fuel		Project Id	409-2956-1	Cost Category	5200-04PM	
	Unit			System	Fuel			
	End User	WES JOHNSON						
3	SS-600-1-8 3/8"Tx 1/2"MPTMALE CONN		8.00	EA.	6/1/2010	CONTROLS		
	Project	Margarita Island Dual Fuel		Project Id	409-2956-1	Cost Category	5200-04PM	
	Unit			System	Fuel			
	End User	WES JOHNSON						
4	SS-600-7-8 3/8"Tx 1/2"FPT FEMALE CONN		10.00	EA.	6/1/2010	CONTROLS		
	Project	Margarita Island Dual Fuel		Project Id	409-2956-1	Cost Category	5200-04PM	
	Unit			System	Fuel			
	End User	WES JOHNSON						
5	SS-400-1-6 1/4"Tx 3/8"MPT MALE CONN		11.00	EA.	6/1/2010	CONTROLS		
	Project	Margarita Island Dual Fuel		Project Id	409-2956-1	Cost Category	5200-04PM	
	Unit			System	Fuel			
	End User	WES JOHNSON						

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT3948
Date 5/28/2010
Vendor ID SWAGELOK001

6	SS-1RF4	7.00	EA.	6/1/2010	CONTROLS		
	NEEDLE VALVE 1/4"FPT						
	Project	Margarita Island Dual Fuel		Project Id	409-2956-1	Cost Category	5200-04PM
	Unit			System	Fuel		
	End User	WES JOHNSON					

TOTAL

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT3949
Date 5/28/2010
Vendor ID RPA001

TO:	SHIP TO:
RP Adams Joe McNeill PO Box 95359 Palatine, IL 60095-0359 (716) 877-2608 Ext. 0322	Controls Department ProEnergy Services ATTN: CONTROLS Sedalia, MO 65031
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

F.O.B. POINT		SHIP VIA			BUYER		
					Matt Cooper		
ORDER DATE				TERMS			
5/28/2010 12:00:00AM				NET 30			
LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	50441-002	2.00	EA.	6/4/2010	CONTROLS		
	1/2" GP-22 POROSTONE AIR FILTERN-CODE / DUCTILE IRON CONSTRUCTION						
	Project	Margarita Island Dual Fuel		Project Id	409-2956-1	Cost Category	5248-04PM
	Unit	System					
	End User						

TOTAL

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT3950
Date 5/28/2010
Vendor ID MEAD001

TO:	SHIP TO:
Mead O'Brien Aaron Newell PO Box 412461 Kansas City, MO 64141-2461	Controls Department ProEnergy Services ATTN: CONTROLS Sedalia, MO 65031
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

F.O.B. POINT		SHIP VIA		BUYER			
				Matt Cooper			
ORDER DATE			TERMS				
5/28/2010 12:00:00AM							
LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	45-1279-SS-04L-100#	2.00	EA.	6/2/2010	CONTROLS		
	ASHCROFT 1279, PRESSURE GAUGE						
	Project	Margarita Island Dual Fuel		Project Id	409-2956-1	Cost Category	5248-04PM
	Unit			System	Fuel		
	End User	WES JOHNSON					

TOTAL

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT3951
Date 5/28/2010
Vendor ID MEAD001

TO:	SHIP TO:
Mead O'Brien Aaron Newell PO Box 412461 Kansas City, MO 64141-2461	Controls Department ProEnergy Services ATTN: CONTROLS Sedalia, MO 65031
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

F.O.B. POINT		SHIP VIA		BUYER			
				Matt Cooper			
ORDER DATE			TERMS				
5/28/2010 12:00:00AM							
LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	45-1279-SS-O4L-100#	2.00	EA.	6/2/2010	CONTROLS		
	ASHCROFT 1279 PRESSURE GAUGE						
	Project	Margarita Island Dual Fuel		Project Id	409-2956-1	Cost Category	5248-04PM
	Unit			System	Fuel		
	End User	Wes Johnson					

TOTAL

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT3953
Date 5/28/2010
Vendor ID FASTE001

TO:	SHIP TO:
Fastenal Industrail & Con PO Box 1286 Winona, MN 55987-1286 (000) 000-0000 Ext. 0000	Controls Department ProEnergy Services ATTN: CONTROLS Sedalia, MO 65031
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

F.O.B. POINT			SHIP VIA			BUYER		
						Jennifer Dais		
ORDER DATE				TERMS				
5/28/2010 12:00:00AM				NET 45				
LINE	PART NUMBER		QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	1170005		50.00	EA.	6/2/2010	CONTROLS		
	1/4"-20 x 1" 18-8 Stainless Steel Hex Cap Screw							
	Project	Margarita Island Dual Fuel		Project Id	409-2956-1	Cost Category	5200-04PM	
	Unit			System	Fuel			
	End User	WES JOHNSON						
2	1170710		100.00	EA.	6/2/2010	CONTROLS		
	1/4"-20 18-8 Stainless Steel Finished Hex Nut							
	Project	Margarita Island Dual Fuel		Project Id	409-2956-1	Cost Category	5200-04PM	
	Unit			System	Fuel			
	End User	WES JOHNSON						
3	1171063		100.00	EA.	6/2/2010	CONTROLS		
	1/4" 18-8 Stainless Steel Medium Split Lock Washer							
	Project	Margarita Island Dual Fuel		Project Id	409-2956-1	Cost Category	5200-04PM	
	Unit			System	Fuel			
	End User	WES JOHNSON						
4	1171013		100.00	EA.	6/2/2010	CONTROLS		
	1/4" 18-8 Stainless Steel Small OD Flat Washer							
	Project	Margarita Island Dual Fuel		Project Id	409-2956-1	Cost Category	5200-04PM	
	Unit			System	Fuel			
	End User	WES JOHNSON						
5	1170105		25.00	EA.	6/2/2010	CONTROLS		
	3/8"-16 x 1" 18-8 Stainless Steel Hex Cap Screw							
	Project	Margarita Island Dual Fuel		Project Id	409-2956-1	Cost Category	5200-04PM	
	Unit			System	Fuel			
	End User	WES JOHNSON						

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No.	INT3953
Date	5/28/2010
Vendor ID	FASTE001

6	1170712		50.00	EA.	6/2/2010	CONTROLS	
	3/8"-16 18-8 Stainless Steel Finished Hex Nut						
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM	
	Unit		System	Fuel			
	End User	WES JOHNSON					
7	1171067		50.00	EA.	6/2/2010	CONTROLS	
	3/8" 18-8 Stainless Steel Medium Split Lock Washer						
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM	
	Unit		System	Fuel			
	End User	WES JOHNSON					
8	1171017		50.00	EA.	6/2/2010	CONTROLS	
	3/8" 18-8 Stainless Steel Small OD Flat Washer						
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM	
	Unit		System	Fuel			
	End User	WES JOHNSON					

TOTAL

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT3979
Date 6/1/2010
Vendor ID MCMaster001

TO:		SHIP TO:	
McMaster-Carr Supply Co. PO Box 7690 Chicago, IL 60680-7690 (732) 329-3200 Ext. 0000		Controls Department ProEnergy Services ATTN: CONTROLS Sedalia, MO 65031	
		BILL TO:	
		ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301	

F.O.B. POINT		SHIP VIA			BUYER		
					Matt Cooper		
ORDER DATE				TERMS			
6/1/2010 12:00:00AM				NET 45			
LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	9213K34	4.00	EA.	6/2/2010	CONTROLS		
	NEOPRENE VIBRATION DAMPING SANDWICH MOUNT CYLINDRICAL MALE/MALE, 3/8"-16, 3/4"H,2"W						
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM	
	Unit		System	Fuel			
	End User	WES JOHNSON					

TOTAL

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT3980
Date 6/1/2010
Vendor ID MCMaster001

TO:	SHIP TO:
McMaster-Carr Supply Co. PO Box 7690 Chicago, IL 60680-7690 (732) 329-3200 Ext. 0000	Controls Department ProEnergy Services ATTN: CONTROLS Sedalia, MO 65031
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

F.O.B. POINT		SHIP VIA		BUYER			
				Matt Cooper			
ORDER DATE				TERMS			
6/1/2010 12:00:00AM				NET 45			
LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	9213K34	4.00	EA.	6/2/2010	CONTROLS		
	NEOPRENE VIBRATION DAMPING SANDWICH MOUNT CYLINDRICAL MALE/MALE, 3/8"-16, 3/4"H,2"W						
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM	
	Unit		System	Controls			
	End User	WES JOHNSON					
TOTAL							

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT4310
Date 4/1/2010
Vendor ID MIRA001

TO:	SHIP TO:
Miracle Supply Company, Inc Kent 1580 N & S Road St Louis, MO 63130 (573) 769-7663 Ext. 0000	To be determined call PES when ready to ship ,
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

Notes: TAXABLE
Project number was changed from 410-3202 to 409-2956-1. closing items for 410-3202. JLD 110510

F.O.B. POINT		SHIP VIA			BUYER		
					Shaina Howatt		
ORDER DATE				TERMS			
4/1/2010 12:00:00AM				NET 45			
LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
99	2-1/2FLEXITALLICGASKET 2-1/2" Flexitallic Gasket 304SS Style R-1 Project Margarita Island Dual Fuel Unit End User	24.00	EA.	6/29/2010	SEDALIA		
			Project Id System	409-2956-1	Cost Category	5200-04PM	
100	EXPEDITEFEE Expedite Fee Project Margarita Island Dual Fuel Unit End User	1.00	EA.	6/29/2010	SEDALIA		
			Project Id System	409-2956-1	Cost Category	5200-04PM	
101	SSH0540 4" 304SS U-Bolt Project Margarita Island Dual Fuel Unit End User	12.00	EA.	6/29/2010	SEDALIA		
			Project Id System	409-2956-1	Cost Category	5200-04PM	
102	FG00210 6 150# Flexitallic Gasket Project Margarita Island Dual Fuel Unit End User	24.00	EA.	6/29/2010	SEDALIA		
			Project Id System	409-2956-1	Cost Category	5200-04PM	
103	SSF0248I/RL SSF0248I PLUG, 1/2" 150LB 304SS SQ. Project Margarita Island Dual Fuel Unit End User	50.00	EA.	6/29/2010	SEDALIA		
			Project Id System	409-2956-1	Cost Category	5200-04PM	

Purchase Order No.	INT4310
Date	4/1/2010
Vendor ID	MIRA001

PAGE 15

104	SSF0250I Pipe Plug 3/4" 304SS 150# Project Margarita Island Dual Fuel Unit End User	50.00 EA.	6/29/2010	SEDALIA		
		Project Id System	409-2956-1	Cost Category	5200-04PM	
105	SSF0252I/RL SSF0252I PLUG, 1" 150LB 304SS SQ. Project Margarita Island Dual Fuel Unit End User	50.00 EA.	6/29/2010	SEDALIA		
		Project Id System	409-2956-1	Cost Category	5200-04PM	
106	BI7970/RL BI7970 PLUG, 1/2" BLK STEEL SQUARE HEAD Project Margarita Island Dual Fuel Unit End User	50.00 EA.	6/29/2010	SEDALIA		
		Project Id System	409-2956-1	Cost Category	5200-04PM	
107	BI7990/RL BI7990 PLUG, 3/4" BLK CI CORED SQ HEAD Project Margarita Island Dual Fuel Unit End User	50.00 EA.	6/29/2010	SEDALIA		
		Project Id System	409-2956-1	Cost Category	5200-04PM	
108	BI8010/RL BI8010 PLUG, 1" BLK CI CORED SQ HEAD Project Margarita Island Dual Fuel Unit End User	50.00 EA.	6/29/2010	SEDALIA		
		Project Id System	409-2956-1	Cost Category	5200-04PM	
109	BI8530/RL BI8530 BUSHING, 3/4"x1/2" BLK MI HEX Project Margarita Island Dual Fuel Unit End User	50.00 EA.	6/29/2010	SEDALIA		
		Project Id System	409-2956-1	Cost Category	5200-04PM	
110	SSF1712I/RL SSF1712I BUSHING, 3/4" x 1/2" 150# 304SS HEX Project Margarita Island Dual Fuel Unit End User	25.00 EA.	6/29/2010	SEDALIA		
		Project Id System	409-2956-1	Cost Category	5200-04PM	
111	BI8610/RL BI8610 BUSHING, 1"x3/4" BLK MI HEX Project Margarita Island Dual Fuel Unit End User	50.00 EA.	6/29/2010	SEDALIA		
		Project Id System	409-2956-1	Cost Category	5200-04PM	

Purchase Order No. INT4310
Date 4/1/2010
Vendor ID MIRA001

112	SSF1720I/RL SSF1720I BUSHING, 1.3/4" 150# 304SS HEX	25.00 EA.	6/29/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
113	CX1170/RL CX1170 COUPLING, 1/2" BLACK STEEL	50.00 EA.	6/29/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
114	SSF0120I/RL SSF0120I COUPLING, 1/2" 150LB 304SS	25.00 EA.	6/29/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
115	CX1190/RL CX1190 COUPLING, 3/4" BLACK STEEL	50.00 EA.	6/29/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
116	SSF0122I/RL SSF0122I COUPLING, 3/4" 150LB 304SS	25.00 EA.	6/29/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
117	CX1210/RL CX1210 COUPLING, 1" BLACK STEEL	25.00 EA.	6/29/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					

TOTAL

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT4501
Date 4/29/2010
Vendor ID YOUNG001

TO:	SHIP TO:
Young and Franklin Andy Dwyer 942 Old Liverpool Rd Liverpool, NY 13088 (315) 457-3110 Ext. 0000	To be determined call PES when ready to ship ,
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

Notes: This needs to be shipped to:

Young & Franklin Inc.
Specialty Fluid Controls
942 Old Liverpool Road, Liverpool, N.Y. 13088

And returned to Sedalia once completed.

F.O.B. POINT		SHIP VIA		BUYER			
				Matt Cooper			
ORDER DATE		TERMS					
4/29/2010 12:00:00AM		Net 30					
LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE

LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
4	OUTSIDE SERVICE Additional cost of resurfacing valves Project Margarita Island Dual Fuel Unit End User	1.00	EA.	7/15/2010	TBD		
			Project Id System	409-2956-1	Cost Category	5200-04PM	
5	R7735D100-G001 VALVE, Bypass Fuel Oil Project Margarita Island Dual Fuel Unit End User	2.00	EA.	6/15/2010	TBD		
			Project Id System	409-2956-1	Cost Category	5200-04PM	
6	R7552E200-G001 Valve, Fuel Oil Stop Project Margarita Island Dual Fuel Unit End User	2.00	EA.	6/15/2010	TBD		
			Project Id System	409-2956-1	Cost Category	5200-04PM	
7	DOCUMENTATION Documentation - Testing/Installation/OM Project Margarita Island Dual Fuel Unit End User	1.00	EA.	6/15/2010	TBD		
			Project Id System	409-2956-1	Cost Category	5200-04PM	

TOTAL

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT4504
Date 4/29/2010
Vendor ID SAMPLE001

TO:	SHIP TO:
Sample Brothers, Inc. Eric Peters PO Box 866 Elmira, NY 14902-0866 (314) 615-2020 Ext. 0000	ProEnergy Services ATTN: Receiving Dept 2031 ProEnergy Blvd Sedalia, MO 65301
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

Notes: PO Being closed out due to date--should have been paid and closed by now JLD 110410

F.O.B. POINT			SHIP VIA			BUYER	
						Matt Cooper	
ORDER DATE			TERMS				
4/29/2010 12:00:00AM			Net 30				
LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
3	52HMF-496000313	2.00	EA.	6/15/2010	SEDALIA		
	FILTER, Duplex w/(2) Elements PH520-01-CG						
	Project	Margarita Island Dual Fuel		Project Id	409-2956-1	Cost Category	5200-04PM
	Unit			System			
	End User						

TOTAL

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT4512
Date 4/30/2010
Vendor ID LEEMATH001

TO:	SHIP TO:
Lee Mathews Equipment Inc 318 Broadway Kansas City, KS 64105 (816) 460-1649 Ext. 0000	ProEnergy Services ATTN: Receiving Dept 2031 ProEnergy Blvd Sedalia, MO 65301
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

F.O.B. POINT	SHIP VIA	BUYER
		Matt Cooper
ORDER DATE	TERMS	
4/30/2010 12:00:00AM	NET 45	

LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
3	PUMPREFURBOURPARTS Major Pump refurb 0- parts supplied by PES Project Margarita Island Dual Fuel Unit End User	1.00	EA.	10/11/2010	SEDALIA		
			Project Id System	409-2956-1	Cost Category	5200-04PM	
4	MINORREFURBOURPARTS Minor pump refurb - parts supplied by PES Project Margarita Island Dual Fuel Unit End User Chris Brown	1.00	EA.	10/11/2010	SEDALIA		
			Project Id System	409-2956-1	Cost Category	5200-04PM	
5	INSPECTIONREPORT Pump inspection report Project Margarita Island Dual Fuel Unit End User	1.00	EA.	10/11/2010	SEDALIA		
			Project Id System	409-2956-1	Cost Category	5200-04PM	

TOTAL

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT4552
Date 5/5/2010
Vendor ID MIRA001

TO:	SHIP TO:
Miracle Supply Company, Inc Kent 1580 N & S Road St Louis, MO 63130 (573) 769-7663 Ext. 0000	ProEnergy Services ATTN: Receiving Dept 2031 ProEnergy Blvd Sedalia, MO 65301
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

F.O.B. POINT		SHIP VIA			BUYER		
					Matt Cooper		
ORDER DATE				TERMS			
5/5/2010 12:00:00AM				NET 45			
LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	34369-RL 6 sch 40 304ss pipe Project Margarita Island Dual Fuel Unit End User	40.00	EA.	5/14/2010	SEDALIA		
			Project Id System	409-2956-1	Cost Category	5200-04PM	
2	36078-RL 6 300# 304ss lj flange Project Margarita Island Dual Fuel Unit End User	10.00	EA.	5/14/2010	SEDALIA		
			Project Id System	409-2956-1	Cost Category	5200-04PM	
3	35561-RL 6 sch 40 304ss ase Project Margarita Island Dual Fuel Unit End User	10.00	EA.	5/14/2010	SEDALIA		
			Project Id System	409-2956-1	Cost Category	5200-04PM	
4	36076-RL 4 300# 304ss lj flange Project Margarita Island Dual Fuel Unit End User	10.00	EA.	5/14/2010	SEDALIA		
			Project Id System	409-2956-1	Cost Category	5200-04PM	
5	35559-RL 4 sch 40 304ss ase Project Margarita Island Dual Fuel Unit End User	2.00	EA.	5/14/2010	SEDALIA		
			Project Id System	409-2956-1	Cost Category	5200-04PM	

Purchase Order No.	INT4552
Date	5/5/2010
Vendor ID	MIRA001

PAGE 21

6	62562-RL 3" 600# 304ss rf slip on flange Project Margarita Island Dual Fuel Unit End User	20.00 EA.	5/14/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
7	36034-RL 4 300# 304ss so flange Project Margarita Island Dual Fuel Unit End User	15.00 EA.	5/14/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
8	35544-RL 3 sch 40 304ss tee Project Margarita Island Dual Fuel Unit End User	20.00 EA.	5/14/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
9	35545-RL 4 sch 40 304ss tee Project Margarita Island Dual Fuel Unit End User	15.00 EA.	5/14/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
10	44677-RL 1/2 3000# 304ss tol Project Margarita Island Dual Fuel Unit End User	25.00 EA.	5/14/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
11	55069-RL 3/4" on 3-36 tol 304 3000# Project Margarita Island Dual Fuel Unit End User	50.00 EA.	5/14/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
12	55068-RL 1" on 3-36 tol 304ss 3000# Project Margarita Island Dual Fuel Unit End User	50.00 EA.	5/14/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
13	31933-RL 1/2 3000 304ss plug Project Margarita Island Dual Fuel Unit End User	25.00 EA.	5/14/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
14	31935-RL 3/4 3000 304ss plug Project Margarita Island Dual Fuel Unit End User	25.00 EA.	5/14/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				

Purchase Order No.	INT4552
Date	5/5/2010
Vendor ID	MIRA001

PAGE 22

15	31937-RL 1 3000 304ss plug Project Margarita Island Dual Fuel Unit End User	25.00 EA.	5/14/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
16	15507-RL 1/2 pvc sch 80 plug Project Margarita Island Dual Fuel Unit End User	200.00 EA.	5/14/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
17	15509-RL 3/4 pvc sch 80 plug Project Margarita Island Dual Fuel Unit End User	200.00 EA.	5/14/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
18	15511-RL 1 pvc sch 80 plug Project Margarita Island Dual Fuel Unit End User	200.00 EA.	5/14/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
19	37355-RL 37355 PIPE, 2 STUD BLK A106 SMLS Project Margarita Island Dual Fuel Unit End User	100.00 EA.	5/14/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
20	37354-RL 1-1/2 std blk a106 smls pipe Project Margarita Island Dual Fuel Unit End User	20.00 EA.	5/14/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
21	37353-RL 1-1/4 std blk a106 smls pipe Project Margarita Island Dual Fuel Unit End User	20.00 EA.	5/14/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
22	50585-RL 50585 TEE, WB1540I 2 STD STRAIGHT WELD Project Margarita Island Dual Fuel Unit End User	10.00 EA.	5/14/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
23	51090-RL 2 150# R/F slip-on flange Project Margarita Island Dual Fuel Unit End User	20.00 EA.	5/14/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				

Purchase Order No.	INT4552
Date	5/5/2010
Vendor ID	MIRA001

PAGE 23

24	50504-RL 50504 ELBOW, WB1140I 2 STD LONG RADIUS WELD 90	20.00	EA.	5/14/2010	SEDALIA		
	Project Margarita Island Dual Fuel			Project Id 409-2956-1	Cost Category	5200-04PM	
	Unit			System			
	End User						
25	51089-RL 1-1/2 150# r/f slip-on flange	10.00	EA.	5/14/2010	SEDALIA		
	Project Margarita Island Dual Fuel			Project Id 409-2956-1	Cost Category	5200-04PM	
	Unit			System			
	End User						
26	30640-RL 1 x 3 blk xh smls nipple	25.00	EA.	5/14/2010	SEDALIA		
	Project Margarita Island Dual Fuel			Project Id 409-2956-1	Cost Category	5200-04PM	
	Unit			System			
	End User						
27	30608-RL 3/4 x 3 blk xh smls nipple	25.00	EA.	5/14/2010	SEDALIA		
	Project Margarita Island Dual Fuel			Project Id 409-2956-1	Cost Category	5200-04PM	
	Unit			System			
	End User						
28	30574-RL 1/2 x 3 blk xh smls nipple	25.00	EA.	5/14/2010	SEDALIA		
	Project Margarita Island Dual Fuel			Project Id 409-2956-1	Cost Category	5200-04PM	
	Unit			System			
	End User						
29	30653-RL 1 x 6 blk xh smls nipple	20.00	EA.	5/14/2010	SEDALIA		
	Project Margarita Island Dual Fuel			Project Id 409-2956-1	Cost Category	5200-04PM	
	Unit			System			
	End User						
30	30073-RL 6 galv u-bolt w/nuts 5/8 rod	30.00	EA.	5/14/2010	SEDALIA		
	Project Margarita Island Dual Fuel			Project Id 409-2956-1	Cost Category	5200-04PM	
	Unit			System			
	End User						
31	30069-RL 4 galv u-bolt w/nuts 1/2 rod	30.00	EA.	5/14/2010	SEDALIA		
	Project Margarita Island Dual Fuel			Project Id 409-2956-1	Cost Category	5200-04PM	
	Unit			System			
	End User						

TOTAL

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT4572
Date 5/6/2010
Vendor ID ITT001

TO:	SHIP TO:
ITT Heat Transfer P.O. 371630 Pittsburg, PA 15250-7630 (000) 000-0000 Ext. 0000	ProEnergy Services ATTN: Receiving Dept 2031 ProEnergy Blvd Sedalia, MO 65301
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

F.O.B. POINT			SHIP VIA			BUYER	
						Jennifer Dais	
ORDER DATE			TERMS				
5/6/2010 12:00:00AM							
LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	328A6663P005	2.00	EA.	6/23/2010	SEDALIA		
	HEAT EXCHANGER, ITT S/N 929015-01						
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM	
	Unit		System				
	End User						

TOTAL

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT4575
Date 5/7/2010
Vendor ID POWMAT001

TO:	SHIP TO:
Powmat Ltd David McCabe 321 Ushers Rd Ballston Lake, NY 12019 (518) 877-8515 Ext. 0000	ProEnergy Services ATTN: Receiving Dept 2031 ProEnergy Blvd Sedalia, MO 65301
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

F.O.B. POINT	SHIP VIA	BUYER
		Matt Cooper
ORDER DATE	TERMS	
5/7/2010 12:00:00AM	NET 45	

LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	311A5510P001 SNAP RINGS	3.00	EA.	6/15/2010	SEDALIA		
	Project Margarita Island Dual Fuel		Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit		System				
	End User						
2	187C8261P001 HUB Coupling, AA	2.00	EA.	7/5/2010	SEDALIA		
	Project Margarita Island Dual Fuel		Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit		System				
	End User						
3	187C8260P001 QUILL SHAFT AA	2.00	EA.	6/15/2010	SEDALIA		
	Project Margarita Island Dual Fuel		Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit		System				
	End User						

TOTAL

PURCHASE ORDER

Purchase Order No.	INT4591
Date	5/7/2010
Vendor ID	LEEMATH001

PAGE 26

TO: Lee Mathews Equipment Inc 318 Broadway Kansas City, KS 64105 (816) 460-1649 Ext. 0000	SHIP TO: ProEnergy Services ATTN: Receiving Dept 2031 ProEnergy Blvd Sedalia, MO 65301
	BILL TO: ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

F.O.B. POINT			SHIP VIA			BUYER		
						Matt Cooper		
ORDER DATE					TERMS			
5/7/2010 12:00:00AM					NET 45			
LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE	

LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	BY43SAA-RL	1.00	EA.	5/31/2010	SEDALIA		
	TB Woods coupling hardware kit #BY43SAA						
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM	
	Unit		System				
	End User						
2	DOCUMENTATION	2.00	EA.	5/31/2010	SEDALIA		
	Documentation - Cut sheet/Installation material						
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM	
	Unit		System				
	End User						

TOTAL

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT4614
Date 5/10/2010
Vendor ID IBT001

TO:	SHIP TO:
IBT PO Box 411238 Kansas City, MO 64141-1238 (660) 827-4280 Ext. 0000	ProEnergy Services ATTN: Receiving Dept 2031 ProEnergy Blvd Sedalia, MO 65301
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

F.O.B. POINT	SHIP VIA	BUYER
		Jennifer Dais
ORDER DATE	TERMS	
5/10/2010 12:00:00AM	NET 45	

LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	48SFO-SS J518 SPLIT & CAPTIVE FLange Kit Hardware Included. Project Margarita Island Dual Fuel Unit End User	2.00	EA.	5/17/2010	SEDALIA		
			Project Id 409-2956-1 System		Cost Category	5200-04PM	
2	W34-48-SS 3" Flat Face Code 61 BW S40 SS Flange Project Margarita Island Dual Fuel Unit End User	1.00	EA.	5/17/2010	SEDALIA		
			Project Id 409-2956-1 System		Cost Category	5200-04PM	
3	W35-48U-SS 3" O-Ring flat face Code 61 BW Sch40 SS Project Margarita Island Dual Fuel Unit End User	1.00	EA.	5/17/2010	SEDALIA		
			Project Id 409-2956-1 System		Cost Category	5200-04PM	

TOTAL

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT4623
Date 5/10/2010
Vendor ID MKSPIPE001

TO:	SHIP TO:
MKS Pipe & Valve Co. PO Box 412553 Kansas City, MO 64141 (816) 842-6513 Ext. 0000	ProEnergy Services ATTN: Receiving Dept 2031 ProEnergy Blvd Sedalia, MO 65301
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

F.O.B. POINT		SHIP VIA			BUYER		
					Matt Cooper		
ORDER DATE				TERMS			
5/10/2010 12:00:00AM				NET 45			
LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	W44T3X2-RL 3 x 2 S/40 A403/304L Reducing Weld Tee Project Margarita Island Dual Fuel Unit End User	10.00	EA.	5/19/2010	SEDALIA		
			Project Id System	409-2956-1	Cost Category	5200-04PM	
2	W44R2X11/2 2 x 1 1/2 s/40 a403/304l Project Margarita Island Dual Fuel Unit End User	20.00	EA.	5/19/2010	SEDALIA		
			Project Id System	409-2956-1	Cost Category	5200-04PM	
3	W304WNR1-1/4 1-1/4" 300 304SS RF WEld Neck Flange Project Margarita Island Dual Fuel Unit End User	15.00	EA.	5/19/2010	SEDALIA		
			Project Id System	409-2956-1	Cost Category	5200-04PM	
4	W304SOR4 4 300 a 182/f304l rf slip on flange Project Margarita Island Dual Fuel Unit End User	20.00	EA.	5/19/2010	SEDALIA		
			Project Id System	409-2956-1	Cost Category	5200-04PM	
5	OWOLS411/4 1 1/4 3m 304l weld o let Project Margarita Island Dual Fuel Unit End User	12.00	EA.	5/19/2010	SEDALIA		
			Project Id System	409-2956-1	Cost Category	5200-04PM	

Purchase Order No. INT4623
Date 5/10/2010
Vendor ID MKSPIPE001

6	W604SOR3 3 600# a 182/f304l rf slip on flange Project Margarita Island Dual Fuel Unit End User	15.00 EA.	5/19/2010	SEDALIA		
		Project Id System	409-2956-1	Cost Category	5200-04PM	
7	WA15SOR11/2 1 1/2 150 rf slip on flange Project Margarita Island Dual Fuel Unit End User	20.00 EA.	5/19/2010	SEDALIA		
		Project Id System	409-2956-1	Cost Category	5200-04PM	
8	WASCAP2-RL 2 STD Weld Cap N/D Project Margarita Island Dual Fuel Unit End User	10.00 EA.	5/19/2010	SEDALIA		
		Project Id System	409-2956-1	Cost Category	5200-04PM	
9	WA15SOR6 6 150 rf slip on flange n/d Project Margarita Island Dual Fuel Unit End User	12.00 EA.	5/19/2010	SEDALIA		
		Project Id System	409-2956-1	Cost Category	5200-04PM	
10	MTR MTR's Project Margarita Island Dual Fuel Unit End User	1.00 EA.	5/19/2010	SEDALIA		
		Project Id System	409-2956-1	Cost Category	5200-04PM	

TOTAL

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT4649
Date 5/11/2010
Vendor ID FASTE001

TO:	SHIP TO:
Fastenal Industrail & Con PO Box 1286 Winona, MN 55987-1286 (000) 000-0000 Ext. 0000	ProEnergy Services ATTN: Receiving Dept 2031 ProEnergy Blvd Sedalia, MO 65301
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

F.O.B. POINT	SHIP VIA	BUYER
		Shaina Howatt
ORDER DATE	TERMS	
5/11/2010 12:00:00AM	NET 45	

LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	13355-RL 13355 SCREW, HEX CAP 3/4"-10 X 1" ZINC GRADE 5 Project Margarita Island Dual Fuel Unit End User	200.00	EA.	5/12/2010	SEDALIA		
2	13309-RL 13309 SCREW, HEX CAP 5/8"-11" X 1.5" ZINC GRADE 5 Project Margarita Island Dual Fuel Unit End User	240.00	EA.	5/12/2010	SEDALIA		
3	22369-RL 22369 SCREW, HEX HEAD LAG 1/2"X4" ZINC Project Margarita Island Dual Fuel Unit End User	80.00	EA.	5/12/2010	SEDALIA		
4	1133012 1/2 USS F/W Z 1/2 zinc plated USS flat washer Project Margarita Island Dual Fuel Unit End User	100.00	EA.	5/12/2010	SEDALIA		
5	0603599-RL 0603599 DUCT TAPE, 3903 2"X50YD BLUE VINYL Project Margarita Island Dual Fuel Unit End User	10.00	EA.	5/12/2010	SEDALIA		

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT4649
Date 5/11/2010
Vendor ID FASTE001

6	0603764-RL	16.00	EA.	5/12/2010	SEDALIA		
	0603764						
	PAIL , 10 QUART GALVANIZED STEEL HOUSEHOLD						
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM	
	Unit		System				
	End User						
7	0184882-RL	525.00	EA.	5/12/2010	SEDALIA		
	0184882						
	SCREW, LO9X2-1/2 CLEAR RUSPERT TYPE 17 FLAT 6 LOBE DRIVE DECK						
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM	
	Unit		System				
	End User						

TOTAL

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT4665
Date 5/12/2010
Vendor ID CLARK001

TO:	SHIP TO:
Clark's Tool & Equipment 2907 W. Boardway Sedalia, MO 65301 (660) 826-3100 Ext. 0000	ProEnergy Services ATTN: Receiving Dept 2031 ProEnergy Blvd Sedalia, MO 65301
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

F.O.B. POINT	SHIP VIA	BUYER
		Jennifer Dais
ORDER DATE	TERMS	
5/12/2010 12:00:00AM		

LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	4870 5/8" 12pt impact - 1/2" dr Project Margarita Island Dual Fuel Unit End User	3.00	EA.	5/13/2010	SEDALIA		
			Project Id	409-2956-1	Cost Category	5200-04PM	
			System				
2	4874 3/4" impact 12pt - 1/2"dr Project Margarita Island Dual Fuel Unit End User	3.00	EA.	5/13/2010	SEDALIA		
			Project Id	409-2956-1	Cost Category	5200-04PM	
			System				
3	46172 10" impact - 1/2" ball retainer Project Margarita Island Dual Fuel Unit End User	1.00	EA.	5/13/2010	SEDALIA		
			Project Id	409-2956-1	Cost Category	5200-04PM	
			System				
4	4909 10" impact - 1/2"dr pin retainer Project Margarita Island Dual Fuel Unit End User	1.00	EA.	5/13/2010	SEDALIA		
			Project Id	409-2956-1	Cost Category	5200-04PM	
			System				

TOTAL

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT4666
Date 5/12/2010
Vendor ID MIRA001

TO:	SHIP TO:
Miracle Supply Company, Inc Kent 1580 N & S Road St Louis, MO 63130 (573) 769-7663 Ext. 0000	ProEnergy Services ATTN: Receiving Dept 2031 ProEnergy Blvd Sedalia, MO 65301
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

F.O.B. POINT		SHIP VIA		BUYER			
				Shaina Howatt			
ORDER DATE				TERMS			
5/12/2010 12:00:00AM				NET 45			
LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE

LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	36034-RL 4 300# 304ss so flange Project Margarita Island Dual Fuel Unit End User	30.00	EA.	5/11/2010	SEDALIA		
			Project Id	409-2956-1	Cost Category	5200-04PM	
			System				

TOTAL

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT4667
Date 5/12/2010
Vendor ID TECHE001

TO:	SHIP TO:
Technical Equipment & Controls Dept AT952268 Atlanta, GA 31192-2268 (314) 416-9411 Ext. 0000	ProEnergy Services ATTN: Receiving Dept 2031 ProEnergy Blvd Sedalia, MO 65301
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

F.O.B. POINT	SHIP VIA	BUYER
		Matt Cooper
ORDER DATE	TERMS	
5/12/2010 12:00:00AM	NET 45	

LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	782-SS-WE	2.00	EA.	5/21/2010	SEDALIA		
	Model # 782-SS-WE -- 1/16" perf						
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM	
	Unit		System				
	End User						

TOTAL

PURCHASE ORDER

PAGE 35

F.O.B. POINT			SHIP VIA			BUYER		
						Jennifer Dais		
ORDER DATE						TERMS		
5/18/2010 12:00:00AM						NET 30		
LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE	

TOTAL

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT4701
Date 5/18/2010
Vendor ID EXPERITEC001

TO:	SHIP TO:
Experitec, Inc. Greg Ferro Box 18341 M St.Louis, MO 63195 (636) 681-1610 Ext. 0000	ProEnergy Services ATTN: Receiving Dept 2031 ProEnergy Blvd Sedalia, MO 65301
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

F.O.B. POINT			SHIP VIA			BUYER	
						Jennifer Dais	
ORDER DATE			TERMS				
5/18/2010 12:00:00AM			NET 45				
LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	67CFR-239	2.00	EA.	5/24/2010	SEDALIA		
	FISCHER PRESSURE REGULATOR						
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5248-04PM	
	Unit		System				
	End User						

TOTAL

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT4706
Date 5/18/2010
Vendor ID CED001

TO:	SHIP TO:
Consolidated Electrical Distributors, Inc PO Box 978 Columbia, MO 65205 (801) 256-0455 Ext. UT00	Controls Department ProEnergy Services ATTN: CONTROLS Sedalia, MO 65031
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

F.O.B. POINT		SHIP VIA			BUYER		
					Jennifer Dais		
ORDER DATE				TERMS			
5/18/2010 12:00:00AM				NET 45			
LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	EBOXA36308N4X TYP4X AL 1DOOR ENCLOSURE Project Margarita Island Dual Fuel Unit End User	1.00	EA.	5/24/2010	CONTROLS		
			Project Id System	409-2956-1	Cost Category	5248-04PM	
2	EBOX3630P TYP4/1 7 3R ENCLOSURE PTD PANEL Project Margarita Island Dual Fuel Unit End User	1.00	EA.	5/24/2010	CONTROLS		
			Project Id System	409-2956-1	Cost Category	5248-04PM	
3	NSIITB5012 12CT 50A UL TERMINAL BLOCK Project Margarita Island Dual Fuel Unit End User	2.00	EA.	5/24/2010	CONTROLS		
			Project Id System	409-2956-1	Cost Category	5248-04PM	
4	SQDPK23GTA GROUNDING BAR KIT Project Margarita Island Dual Fuel Unit End User	1.00	EA.	5/24/2010	CONTROLS		
			Project Id System	409-2956-1	Cost Category	5248-04PM	
5	CHEPLG3M 1" RECSD HD PLUG Project Margarita Island Dual Fuel Unit End User	1.00	EA.	5/24/2010	CONTROLS		
			Project Id System	409-2956-1	Cost Category	5248-04PM	

Purchase Order No. INT4706
Date 5/18/2010
Vendor ID CED001

6	BPT153DC 1" D/C KO HUB	2.00 EA.	5/24/2010	CONTROLS		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1	Cost Category	5248-04PM		
	Unit	System				
	End User					
7	CHEECD18 1/2 DRAIN & BREATHER	1.00 EA.	5/24/2010	CONTROLS		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1	Cost Category	5248-04PM		
	Unit	System				
	End User					
8	CHENCG5050 1/2 NON-MET GRP	6.00 EA.	5/24/2010	CONTROLS		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1	Cost Category	5248-04PM		
	Unit	System				
	End User					
9	BPT101S 1/2 STL CND LOCKNUT	6.00 EA.	5/24/2010	CONTROLS		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1	Cost Category	5248-04PM		
	Unit	System				
	End User					
10	TOPAZ1101TC 1/4 1HL STL MINI BX STRP	10.00 EA.	5/24/2010	CONTROLS		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1	Cost Category	5248-04PM		
	Unit	System				
	End User					
11	DOTTEKPH812 PHIL HEAD	100.00 EA.	5/24/2010	CONTROLS		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1	Cost Category	5248-04PM		
	Unit	System				
	End User					

TOTAL

PURCHASE ORDER

PAGE 39

F.O.B. POINT		SHIP VIA			BUYER		
					Jennifer Dais		
ORDER DATE				TERMS			
5/18/2010 12:00:00AM				Net 30			
LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE

TOTAL

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT4708
Date 5/18/2010
Vendor ID MKSPIPE001

TO:	SHIP TO:
MKS Pipe & Valve Co. PO Box 412553 Kansas City, MO 64141 (816) 842-6513 Ext. 0000	ProEnergy Services ATTN: Receiving Dept 2031 ProEnergy Blvd Sedalia, MO 65301
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

F.O.B. POINT		SHIP VIA		BUYER			
				Matt Cooper			
ORDER DATE				TERMS			
5/18/2010 12:00:00AM				NET 45			
LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	VAP70605	6.00	EA.	5/24/2010	SEDALIA		
	Apollo Bronze 1" THRD 3way ball valve						
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM	
	Unit		System				
	End User						
TOTAL							

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT4710
Date 5/18/2010
Vendor ID MYERS001

TO:	SHIP TO:
Myers Aubrey Janey Mayhew PO Box 470370 Tulsa, OK 74147-0370 (918) 622-3500 Ext. 0000	ProEnergy Services ATTN: Receiving Dept 2031 ProEnergy Blvd Sedalia, MO 65301
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

F.O.B. POINT			SHIP VIA			BUYER	
						Matt Cooper	
ORDER DATE			TERMS				
5/18/2010 12:00:00AM			Net 30				
LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	120SC-10-00	2.00	EA.	5/24/2010	SEDALIA		
	120SC-10-OO - NO TAG -- SEND TO ATTENTION OF WES						
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM	
	Unit		System				
	End User						

TOTAL

PURCHASE ORDER

PAGE 42

F.O.B. POINT		SHIP VIA			BUYER		
					Matt Cooper		
ORDER DATE				TERMS			
5/18/2010 12:00:00AM				NET 30			
LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	3051CD4A02A1AE5S5A0221-RL	6.00	EA.	5/28/2010	SEDALIA		
	SMART DP TRANSMITTER, FLANGE -300 TO 300PSI						
	Project Margarita Island Dual Fuel		Project Id	409-2956-1	Cost Category	5248-04PM	
	Unit		System				
	End User						
2	0305RC32B11B4	6.00	EA.	5/28/2010	SEDALIA		
	INTEGRAL 3-VALVE MANIFOLD						
	Project Margarita Island Dual Fuel		Project Id	409-2956-1	Cost Category	5248-04PM	
	Unit		System				
	End User						
					TOTAL		

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT4713
Date 5/18/2010
Vendor ID CED001

TO:	SHIP TO:
Consolidated Electrical Distributors, Inc PO Box 978 Columbia, MO 65205 (801) 256-0455 Ext. UT00	ProEnergy Services ATTN: Receiving Dept 2031 ProEnergy Blvd Sedalia, MO 65301
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

F.O.B. POINT		SHIP VIA			BUYER		
					Matt Cooper		
ORDER DATE				TERMS			
5/18/2010 12:00:00AM				NET 45			
LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	EBOX S36308N4X TYP4X SS 1DR ENCL Project Margarita Island Dual Fuel Unit End User	2.00	EA.	5/21/2010	SEDALIA		
			Project Id System	409-2956-1	Cost Category	5200-04PM	
2	EBOX 3630P TYP4/12&3R ENCL PTD PNL Project Margarita Island Dual Fuel Unit End User	2.00	EA.	5/21/2010	SEDALIA		
			Project Id System	409-2956-1	Cost Category	5200-04PM	
3	NSI ITB5012 12CT 50A UL TERM BLOK Project Margarita Island Dual Fuel Unit End User	2.00	EA.	5/21/2010	SEDALIA		
			Project Id System	409-2956-1	Cost Category	5200-04PM	
4	NSI ITB5012 GRNDG BAR KIT Project Margarita Island Dual Fuel Unit End User	2.00	EA.	5/21/2010	SEDALIA		
			Project Id System	409-2956-1	Cost Category	5200-04PM	
5	BPT 153DC 1-IN D/C KO HUB Project Margarita Island Dual Fuel Unit End User	4.00	EA.	5/21/2010	SEDALIA		
			Project Id System	409-2956-1	Cost Category	5200-04PM	

Purchase Order No. INT4713
Date 5/18/2010
Vendor ID CED001

6	CHE PLG35M 1-IN SQUARE HD PLUG Project Margarita Island Dual Fuel Unit End User	2.00 EA.	5/21/2010	SEDALIA		
		Project Id 409-2956-1		Cost Category	5200-04PM	
		System				
7	TOPAZLTF12 1/2 NON-MET GRP Project Margarita Island Dual Fuel Unit End User	12.00 EA.	5/21/2010	SEDALIA		
		Project Id 409-2956-1		Cost Category	5200-04PM	
		System				
8	CHE ECD18 1/2 DRAIN&BREATHER Project Margarita Island Dual Fuel Unit End User	2.00 EA.	5/21/2010	SEDALIA		
		Project Id 409-2956-1		Cost Category	5200-04PM	
		System				
9	BPT 101S 1/2 STL CND LOCKNUT Project Margarita Island Dual Fuel Unit End User	12.00 EA.	5/21/2010	SEDALIA		
		Project Id 409-2956-1		Cost Category	5200-04PM	
		System				
10	TOPAZ1101TC 1/4 1HL STL MINI BX STRP Project Margarita Island Dual Fuel Unit End User	100.00 EA.	5/21/2010	SEDALIA		
		Project Id 409-2956-1		Cost Category	5200-04PM	
		System				
11	DOT TEKPH812 PHIL HEAD Project Margarita Island Dual Fuel Unit End User	100.00 EA.	5/21/2010	SEDALIA		
		Project Id 409-2956-1		Cost Category	5200-04PM	
		System				

TOTAL

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT4717
Date 5/18/2010
Vendor ID CED001

TO:	SHIP TO:
Consolidated Electrical Distributors, Inc PO Box 978 Columbia, MO 65205 (801) 256-0455 Ext. UT00	ProEnergy Services ATTN: Receiving Dept 2031 ProEnergy Blvd Sedalia, MO 65301
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

F.O.B. POINT			SHIP VIA			BUYER		
						Matt Cooper		
ORDER DATE				TERMS				
5/18/2010 12:00:00AM				NET 45				
LINE	PART NUMBER		QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	CHELBY35 1" 90D COND ELL Project Margarita Island Dual Fuel Unit End User		8.00	EA.	5/21/2010	SEDALIA		
				Project Id System	409-2956-1	Cost Category	5200-04PM	
2	CHELBY15 1/2 90D COND ELL Project Margarita Island Dual Fuel Unit End User		4.00	EA.	5/21/2010	SEDALIA		
				Project Id System	409-2956-1	Cost Category	5200-04PM	
3	CHELBYGUAX36 1" GUAX COND BDY & CYR Project Margarita Island Dual Fuel Unit End User		8.00	EA.	5/21/2010	SEDALIA		
				Project Id System	409-2956-1	Cost Category	5200-04PM	
4	FITNIPGAL1X4 GALVANIZED NIPPLE 1X4 Project Margarita Island Dual Fuel Unit End User		4.00	EA.	5/21/2010	SEDALIA		
				Project Id System	409-2956-1	Cost Category	5200-04PM	
5	FITNIPGAL1X2 GALVANIZED NIPPLE 1X2 Project Margarita Island Dual Fuel Unit End User		4.00	EA.	5/21/2010	SEDALIA		
				Project Id System	409-2956-1	Cost Category	5200-04PM	

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No.	INT4717
Date	5/18/2010
Vendor ID	CED001

6	CHEUNY105 1/2 MALE UNION Project Margarita Island Dual Fuel Unit End User	8.00 EA.	5/21/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
7	CHEUNY305 1" MALE UNION Project Margarita Island Dual Fuel Unit End User	8.00 EA.	5/21/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
8	CHEPLG35M 1" SQUARE HD PLUG Project Margarita Island Dual Fuel Unit End User	14.00 EA.	5/21/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				

TOTAL

PURCHASE ORDER

PAGE 47

TOTAL

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT4752
Date 5/20/2010
Vendor ID CED001

TO:	SHIP TO:
Consolidated Electrical Distributors, Inc PO Box 978 Columbia, MO 65205 (801) 256-0455 Ext. UT00	Controls Department ProEnergy Services ATTN: CONTROLS Sedalia, MO 65031
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

F.O.B. POINT		SHIP VIA			BUYER		
					Matt Cooper		
ORDER DATE				TERMS			
5/20/2010 12:00:00AM				NET 45			
LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	EBOXA36308N4X TYP4X AL 1DOOR ENCLOSURE Project Margarita Island Dual Fuel Unit End User	1.00	EA.	5/24/2010	CONTROLS		
			Project Id 409-2956-1 System		Cost Category	5248-04PM	
2	EBOX3630P TYP4X/12 & 3R ENCLOSURE PYD PANEL Project Margarita Island Dual Fuel Unit End User	1.00	EA.	5/24/2010	CONTROLS		
			Project Id 409-2956-1 System		Cost Category	5248-04PM	
3	NSIITB5012 12CT 50A UL TERMINAL BLOCK Project Margarita Island Dual Fuel Unit End User	2.00	EA.	5/24/2010	CONTROLS		
			Project Id 409-2956-1 System		Cost Category	5248-04PM	
4	SQDPK23GTA GROUNDING BAR KIT Project Margarita Island Dual Fuel Unit End User	1.00	EA.	5/24/2010	CONTROLS		
			Project Id 409-2956-1 System		Cost Category	5248-04PM	
5	BPT153DC 1" D/C KO HUB Project Margarita Island Dual Fuel Unit End User	2.00	EA.	5/24/2010	CONTROLS		
			Project Id 409-2956-1 System		Cost Category	5248-04PM	

Purchase Order No.	INT4752
Date	5/20/2010
Vendor ID	CED001

6	CHEPLG3M 1" RECSD HD PLUG	1.00	EA.	5/24/2010	CONTROLS		
	Project Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5248-04PM		
	Unit	System					
	End User						
7	CHEECD18 1/2 DRAIN & BREATHER	1.00	EA.	5/24/2010	CONTROLS		
	Project Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5248-04PM		
	Unit	System					
	End User						
8	CHENCG5050 1/2 NON-MET GRP	6.00	EA.	5/24/2010	CONTROLS		
	Project Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5248-04PM		
	Unit	System					
	End User						
9	BPT101S 1/2 STL CND LOCKNUT	6.00	EA.	5/24/2010	CONTROLS		
	Project Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5248-04PM		
	Unit	System					
	End User						
10	TOPAZ1101TC 1/4 1HL STL MINI BX STRAP	10.00	EA.	5/24/2010	CONTROLS		
	Project Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5248-04PM		
	Unit	System					
	End User						
11	DOTTEKPH812 PHIL HEAD	100.00	EA.	5/24/2010	CONTROLS		
	Project Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5248-04PM		
	Unit	System					
	End User						

TOTAL

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT4753
Date 5/20/2010
Vendor ID EMERSONROSE01

TO:	SHIP TO:
Emerson-Rosemount Instrument Gary Grandcolas 22737 Network Place Chicago, IL 60673-1227 (913) 829-0033 Ext. 0000	Controls Department ProEnergy Services ATTN: CONTROLS Sedalia, MO 65031
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

F.O.B. POINT		SHIP VIA		BUYER			
				Matt Cooper			
ORDER DATE			TERMS				
5/20/2010 12:00:00AM			Net 30				
LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	3051CD4A02A1AES5A0221 SMART DP TRANSMITTER ALTERNATE FLANGE Project Margarita Island Dual Fuel Unit End User	3.00	EA.	5/31/2010	CONTROLS		
			Project Id 409-2956-1 System		Cost Category	5248-04PM	
2	0305RC32B11B4 INTEGRAL 3-VALVE MANIFOLD Project Margarita Island Dual Fuel Unit End User	3.00	EA.	5/31/2010	CONTROLS		
			Project Id 409-2956-1 System		Cost Category	5248-04PM	
TOTAL							

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT4754
Date 5/20/2010
Vendor ID SWAGELOK001

TO:	SHIP TO:
Swagelok Alan Lea Kansas City Valve & Fitting Co PO Box 329 Shawnee Mission, KS 66201 (913) 432-4884 Ext. 0000	Controls Department ProEnergy Services ATTN: CONTROLS Sedalia, MO 65031
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

F.O.B. POINT	SHIP VIA	BUYER
		Matt Cooper
ORDER DATE	TERMS	
5/20/2010 12:00:00AM	NET 45	

LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	SS-600-61 3/8" T BULKHEAD UNION	2.00	EA.	6/3/2010	CONTROLS		
	Project Margarita Island Dual Fuel		Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit		System				
	End User						
2	SS-600-3 3/8" ALL TUBE TEE	1.00	EA.	6/3/2010	CONTROLS		
	Project Margarita Island Dual Fuel		Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit		System				
	End User						
3	SS-600-1-8 3/8"T x1/2" MPT MALE CONN	3.00	EA.	6/3/2010	CONTROLS		
	Project Margarita Island Dual Fuel		Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit		System				
	End User						
4	SS-600-P 3/8" TUBE PLUG	2.00	EA.	6/3/2010	CONTROLS		
	Project Margarita Island Dual Fuel		Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit		System				
	End User						
5	SS-T6-S-035-20 3/8" .035 WALL SS SEAMLESS TUBING (PRICED PER FOOT)	20.00	EA.	6/3/2010	CONTROLS		
	Project Margarita Island Dual Fuel		Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit		System				
	End User						

TOTAL

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT4830
Date 6/1/2010
Vendor ID HILLA001

TO:	SHIP TO:
Hilliard Corporation Eric Peters C/O Sample Brothers PO Box 866 Elmira, NY 14902-0866 (913) 645-9626 Ext. 0000	ProEnergy Services ATTN: Receiving Dept 2031 ProEnergy Blvd Sedalia, MO 65301
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

F.O.B. POINT		SHIP VIA		BUYER			
				Matt Cooper			
ORDER DATE			TERMS				
6/1/2010 12:00:00AM			Net 30				
LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	32718-571465006	4.00	EA.	6/15/2010	SEDALIA		
	GE Spec is for: 32718-571465006. Need a quantity of (4) 32718-571465006						
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM	
	Unit		System				
	End User						
2	F-030B-150S-005	2.00	EA.	6/15/2010	SEDALIA		
	F-030B-150S-005 Transfer Valve						
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM	
	Unit		System				
	End User						
					TOTAL		

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT4831
Date 6/1/2010
Vendor ID FASTE001

TO:	SHIP TO:
Fastenal Industrail & Con PO Box 1286 Winona, MN 55987-1286 (000) 000-0000 Ext. 0000	Controls Department ProEnergy Services ATTN: CONTROLS Sedalia, MO 65031
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

F.O.B. POINT			SHIP VIA			BUYER		
						Matt Cooper		
ORDER DATE				TERMS				
6/1/2010 12:00:00AM				NET 45				
LINE	PART NUMBER		QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	1170005		50.00	EA.	6/2/2010	CONTROLS		
	1/4"-20 x 1" 18-8 Stainless Steel Hex Cap Screw							
	Project	Margarita Island Dual Fuel		Project Id	409-2956-1	Cost Category	5200-04PM	
	Unit			System	Fuel			
	End User	WES JOHNSON						
2	1170710		100.00	EA.	6/2/2010	CONTROLS		
	1/4"-20 18-8 Stainless Steel Finished Hex Nut							
	Project	Margarita Island Dual Fuel		Project Id	409-2956-1	Cost Category	5200-04PM	
	Unit			System	Fuel			
	End User	WES JOHNSON						
3	1171063		100.00	EA.	6/2/2010	CONTROLS		
	1/4" 18-8 Stainless Steel Medium Split Lock Washer							
	Project	Margarita Island Dual Fuel		Project Id	409-2956-1	Cost Category	5200-04PM	
	Unit			System	Fuel			
	End User	WES JOHNSON						
4	1171013		100.00	EA.	6/2/2010	CONTROLS		
	1/4" 18-8 Stainless Steel Small OD Flat Washer							
	Project	Margarita Island Dual Fuel		Project Id	409-2956-1	Cost Category	5200-04PM	
	Unit			System	Fuel			
	End User	WES JOHNSON						
5	1170105		25.00	EA.	6/2/2010	CONTROLS		
	3/8"-16 x 1" 18-8 Stainless Steel Hex Cap Screw							
	Project	Margarita Island Dual Fuel		Project Id	409-2956-1	Cost Category	5200-04PM	
	Unit			System	Fuel			
	End User	WES JOHNSON						

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT4831
Date 6/1/2010
Vendor ID FASTE001

6	1170712	50.00	EA.	6/2/2010	CONTROLS		
	3/8"-16 18-8 Stainless Steel Finished Hex Nut						
	Project Margarita Island Dual Fuel		Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit		System Fuel				
	End User WES JOHNSON						
7	1171067	50.00	EA.	6/2/2010	CONTROLS		
	3/8" 18-8 Stainless Steel Medium Split Lock Washer						
	Project Margarita Island Dual Fuel		Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit		System Fuel				
	End User						
8	1171017	50.00	EA.	6/2/2010	CONTROLS		
	3/8" 18-8 Stainless Steel Small OD Flat Washer						
	Project Margarita Island Dual Fuel		Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit		System Fuel				
	End User						

TOTAL

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT4866
Date 6/4/2010
Vendor ID ARRTECH001

TO:	SHIP TO:
Arrow Technical Sales Rich Bryant PO Box 9035 Kansas City, MO 64168 (816) 270-0548 Ext. 0000	ProEnergy Services ATTN: Receiving Dept 2031 ProEnergy Blvd Sedalia, MO 65301
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

F.O.B. POINT		SHIP VIA		BUYER			
				Matt Cooper			
ORDER DATE			TERMS				
6/4/2010 12:00:00AM			NET 45				
LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	515L1B4D5	4.00	EA.	6/21/2010	SEDALIA		
	Part # 515L1B4D5, 4" ANSI 150/300 ALC CHECK VALVE						
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM	
	Unit		System				
	End User	Chris Brown					
2	DOCUMENTATION	2.00	EA.	6/21/2010	SEDALIA		
	Documantation - OM, Installation, Cut sheets						
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM	
	Unit		System				
	End User						
TOTAL							

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT4867
Date 6/4/2010
Vendor ID SWAGELOK001

TO:	SHIP TO:
Swagelok Alan Lea Kansas City Valve & Fitting Co PO Box 329 Shawnee Mission, KS 66201 (913) 432-4884 Ext. 0000	Controls Department ProEnergy Services ATTN: CONTROLS Sedalia, MO 65031
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

F.O.B. POINT	SHIP VIA	BUYER
		Matt Cooper
ORDER DATE	TERMS	
6/4/2010 12:00:00AM	NET 45	

LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	SS-400-1-4 1/4"Tx1/4"MPT CONNECTOR	40.00	EA.	6/7/2010	CONTROLS		
	Project Margarita Island Dual Fuel		Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit		System Controls				
	End User WES JOHNSON						
2	SS-600-3TTM 3/8"TX3/8"TX1/4"MPT TEE	10.00	EA.	6/7/2010	CONTROLS		
	Project Margarita Island Dual Fuel		Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit		System Controls				
	End User WES JOHNSON						
3	SS-400-1-4 1/4"TX1/4"MPT CONNECTOR	20.00	EA.	6/7/2010	CONTROLS		
	Project Margarita Island Dual Fuel		Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit		System Controls				
	End User WES JOHNSON						

TOTAL

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT4899
Date 6/7/2010
Vendor ID CRTEC001

TO:	SHIP TO:
CR-Tec Engineering Charles W. Lehberger 37 Kimberly Lane Madison, CT 06443-2080 (203) 318-9500 Ext. 0000	ProEnergy Services ATTN: Receiving Dept 2031 ProEnergy Blvd Sedalia, MO 65301
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

F.O.B. POINT	SHIP VIA	BUYER
		Matt Cooper
ORDER DATE	TERMS	
6/7/2010 12:00:00AM	NET 30	

LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	CRS733F-2F	1.00	EA.	8/2/2010	SEDALIA		
	Package "1 A,B,C" - 2"-200 BV w/ actuator -- ML 918 119E4884G004 P070						
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM	
	Unit	7FA-298957	System				
	End User	Chris Brown					
2	CRS733F-2F	1.00	EA.	8/2/2010	SEDALIA		
	Package "1 A,B,C" - 2"-200 BV w/ actuator -- ML 918 119E4884G004 P070						
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM	
	Unit	7FA-298959	System				
	End User						
3	CRS352BT	3.00	EA.	8/2/2010	SEDALIA		
	Package #2 A,B,C - 1.5"-300 3way w/ actuator - Flow Plan D -- ML 918 119E4884G004 P072						
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM	
	Unit	7FA-298959	System				
	End User	Chris Brown					
4	CRS352BT	3.00	EA.	8/2/2010	SEDALIA		
	Package #2 A,B,C - 1.5"-300 3way w/ actuator - Flow Plan D -- ML 918 119E4884G004 P072						
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM	
	Unit	7FA-298959	System				
	End User						
5	INFORMATION	1.00	EA.	8/2/2010	SEDALIA		
	SHIP COMPLETE						
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM	
	Unit		System				
	End User						

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No.	INT4899
Date	6/7/2010
Vendor ID	CRTEC001

6	DOCUMENTATION	1.00	EA.	8/2/2010	SEDALIA		
	Documentation - Installation, OM, etc						
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM	
	Unit		System				
	End User						

TOTAL

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT4900
Date 6/7/2010
Vendor ID MEAD001

TO:	SHIP TO:
Mead O'Brien Aaron Newell PO Box 412461 Kansas City, MO 64141-2461	ProEnergy Services ATTN: Receiving Dept 2031 ProEnergy Blvd Sedalia, MO 65301
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

Notes: This order is in reference to Quote #KCQ-2339

F.O.B. POINT		SHIP VIA		BUYER			
				Matt Cooper			
ORDER DATE		TERMS					
6/7/2010 12:00:00AM							
LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	45-1279SS-02B-RL Ashcroft - 45-1279SS-02B -- "AA-HP" - ML 926 Project Margarita Island Dual Fuel Unit 7FA-298957 End User Gabe golden	1.00	EA.	4/28/2010	SEDALIA		
			Project Id 409-2956-1 System		Cost Category	5200-04PM	
2	45-1279SS-02B-RL 45-1279SS-02B 0-160psi -- "OLT-3" - ML 926 Project Margarita Island Dual Fuel Unit 7FA-298957 End User Gabe Golden	1.00	EA.	4/28/2010	SEDALIA		
			Project Id 409-2956-1 System		Cost Category	5200-04PM	
3	45-1130SD-25B-10PSID Ashcroft differential pressure gauge Ashcroft Model # 45-1130SD-25B-10psid - ML926 AAF-1 Project Margarita Island Dual Fuel Unit 7FA-298957 End User	1.00	EA.	4/28/2010	SEDALIA		
			Project Id 409-2956-1 System		Cost Category	5200-04PM	
4	45-1130SD-25B-10PSID Ashcroft differential pressure gauge Ashcroft Model # 45-1130SD-25B-10psid - ML926 AAF-1 Project Margarita Island Dual Fuel Unit 7FA-298959 End User	1.00	EA.	4/28/2010	SEDALIA		
			Project Id 409-2956-1 System		Cost Category	5200-04PM	
5	45-1279SS-02B Ashcroft - 45-1279SS-02B -- "AA-HP" - ML 926 Project Margarita Island Dual Fuel Unit 7FA-298959 End User	1.00	EA.	4/28/2010	SEDALIA		
			Project Id 409-2956-1 System		Cost Category	5200-04PM	

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT4900
Date 6/7/2010
Vendor ID MEAD001

6	45-1279SS-02B	1.00	EA.	4/28/2010	SEDALIA		
	45-1279SS-02B 0-160psi -- "OLT-3" - ML 926						
	Project Margarita Island Dual Fuel			Project Id 409-2956-1	Cost Category	5200-04PM	
	Unit 7FA-298959			System			
	End User						

TOTAL

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT4911
Date 6/9/2010
Vendor ID TULSA001

TO:	SHIP TO:
Tulsa Tube Bending 4192 South Galveston Tulsa, OK 74107 (918) 446-4461 Ext. 0000	ProEnergy Services ATTN: Receiving Dept 2031 ProEnergy Blvd Sedalia, MO 65301
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

F.O.B. POINT	SHIP VIA	BUYER
		Matt Cooper
ORDER DATE	TERMS	
6/9/2010 12:00:00AM	NET 45	

LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	1.5SCH40BEND 1.5" Sch40 304SMLS pipe - 180deg bends (LEAVE TRIM) bent at CLR=62.125"	4.00	EA.	6/21/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id	409-2956-1		Cost Category	5200-04PM	
	Unit 7FA-298957	System					
	End User Jimmy Ballew						
2	1.5SCH40BEND 1.5" Sch40 304SMLS pipe - 180deg bends (LEAVE TRIM) bent at CLR=62.125"	4.00	EA.	6/21/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id	409-2956-1		Cost Category	5200-04PM	
	Unit 7FA-298959	System					
	End User Jimmy Ballew						
3	3SCH40BEND 3" Sch40 304SMLS pipe - 180deg bends (LEAVE TRIM) bent at CLR=53.165"	2.00	EA.	6/21/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id	409-2956-1		Cost Category	5200-04PM	
	Unit 7FA-298957	System	Water Injection				
	End User Jimmy Ballew						
4	3SCH40BEND 3" Sch40 304SMLS pipe - 180deg bends (LEAVE TRIM) bent at CLR=53.165"	2.00	EA.	6/21/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id	409-2956-1		Cost Category	5200-04PM	
	Unit 7FA-298959	System	Water Injection				
	End User Jimmy Ballew						
5	DOCUMENTATION Documentation - MTR's	1.00	EA.	6/21/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id	409-2956-1		Cost Category	5200-04PM	
	Unit	System					
	End User						

TOTAL

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT4917
Date 6/10/2010
Vendor ID CED001

TO:	SHIP TO:
Consolidated Electrical Distributors, Inc PO Box 978 Columbia, MO 65205 (801) 256-0455 Ext. UT00	Controls Department ProEnergy Services ATTN: CONTROLS Sedalia, MO 65031
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

F.O.B. POINT			SHIP VIA		BUYER			
					Jennifer Dais			
ORDER DATE				TERMS				
6/10/2010 12:00:00AM				NET 45				
LINE	PART NUMBER		QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	CHE LBY25 3/4 90D COND ELL		4.00	EA.	6/11/2010	CONTROLS		
	Project	Margarita Island Dual Fuel		Project Id	409-2956-1	Cost Category	5248-04PM	
	Unit			System	Controls			
	End User	WES JOHNNSON						
2	FIT ELGAL-1/2 GALV ELBOW 1/2"		4.00	EA.	6/11/2010	CONTROLS		
	Project	Margarita Island Dual Fuel		Project Id	409-2956-1	Cost Category	5248-04PM	
	Unit			System	Controls			
	End User	WES JOHNSON						
3	CHE GUAX26 3/4 GUAX COND BDY&CVR		4.00	EA.	6/11/2010	CONTROLS		
	Project	Margarita Island Dual Fuel		Project Id	409-2956-1	Cost Category	5248-04PM	
	Unit			System	Controls			
	End User	WES JOHNSON						
4	FIT NIPGAL-1/2X3 GALV NIP 1/2 X 3"		4.00	EA.	6/11/2010	CONTROLS		
	Project	Margarita Island Dual Fuel		Project Id	409-2956-1	Cost Category	5248-04PM	
	Unit			System	Controls			
	End User	WES JOHNSON						
5	NIPGAL12XCL GALV NIP 1/2XCL		4.00	EA.	6/11/2010	CONTROLS		
	Project	Margarita Island Dual Fuel		Project Id	409-2956-1	Cost Category	5248-04PM	
	Unit			System	Controls			
	End User	WES JOHNSON						

Purchase Order No.	INT4917
Date	6/10/2010
Vendor ID	CED001

6	CHE UNY105 1/2 MALE UNION	8.00 EA.	6/11/2010	CONTROLS		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5248-04PM	
	Unit	System Controls				
	End User WES JOHNSON					
7	BPT 1161 3/4 X 1/2 RED BUSHING	8.00 EA.	6/11/2010	CONTROLS		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5248-04PM	
	Unit	System Controls				
	End User WES JOHNSON					
8	CHE PLG25M 3/4IN SQUARE HD PLUG	4.00 EA.	6/11/2010	CONTROLS		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5248-04PM	
	Unit	System Controls				
	End User WES JOHNSON					

TOTAL

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT4922
Date 6/10/2010
Vendor ID SWAGELOK001

TO:	SHIP TO:
Swagelok Alan Lea Kansas City Valve & Fitting Co PO Box 329 Shawnee Mission, KS 66201 (913) 432-4884 Ext. 0000	Controls Department ProEnergy Services ATTN: CONTROLS Sedalia, MO 65031
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

F.O.B. POINT	SHIP VIA	BUYER
		Matt Cooper
ORDER DATE	TERMS	
6/10/2010 12:00:00AM	NET 45	

LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	SS-600-1-4 3/8"T x 1/4"MPT MALE CONN	60.00	EA.	6/11/2010	CONTROLS		
	Project Margarita Island Dual Fuel		Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit		System Controls				
	End User WES JOHNSON						

TOTAL

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT4923
Date 6/10/2010
Vendor ID CED001

TO:	SHIP TO:
Consolidated Electrical Distributors, Inc PO Box 978 Columbia, MO 65205 (801) 256-0455 Ext. UT00	Controls Department ProEnergy Services ATTN: CONTROLS Sedalia, MO 65031
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

F.O.B. POINT		SHIP VIA			BUYER		
					Matt Cooper		
ORDER DATE				TERMS			
6/10/2010 12:00:00AM				NET 45			
LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	CHE LBY25 3/4 90D COND ELL Project Margarita Island Dual Fuel Unit End User WES JOHNSON	4.00	EA.	6/11/2010	CONTROLS		
			Project Id System	409-2956-1 Controls	Cost Category	5248-04PM	
2	FIT ELGAL-1/2 GALV ELBOW 1/2" Project Margarita Island Dual Fuel Unit End User WES JOHNSON	4.00	EA.	6/11/2010	CONTROLS		
			Project Id System	409-2956-1 Controls	Cost Category	5248-04PM	
3	CHE GUAX26 3/4 GUAX COND BDY&CVR Project Margarita Island Dual Fuel Unit End User WES JOHNSON	4.00	EA.	6/11/2010	CONTROLS		
			Project Id System	409-2956-1 Controls	Cost Category	5248-04PM	
4	FIT NIPGAL-1/2X3 GALV NIP 1/2 X 3" Project Margarita Island Dual Fuel Unit End User WES JOHNSON	4.00	EA.	6/11/2010	CONTROLS		
			Project Id System	409-2956-1 Controls	Cost Category	5248-04PM	
5	FIT NIPGAL12XCL GALV NIP 1/2XCL Project Margarita Island Dual Fuel Unit End User WES JOHNSON	4.00	EA.	6/11/2010	CONTROLS		
			Project Id System	409-2956-1 Controls	Cost Category	5248-04PM	

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No.	INT4923
Date	6/10/2010
Vendor ID	CED001

6	CHE UNY105 1/2 MALE UNION	8.00 EA.	6/11/2010	CONTROLS		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5248-04PM	
	Unit	System Controls				
	End User WES JOHNSON					
7	BPT 1161 3/4 X 1/2 RED BUSHING	8.00 EA.	6/11/2010	CONTROLS		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5248-04PM	
	Unit	System Controls				
	End User WES JOHNSON					
8	CHE PLG25M 3/4IN SQUARE HD PLUG	4.00 EA.	6/11/2010	CONTROLS		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5248-04PM	
	Unit	System Controls				
	End User WES JOHNSON					

TOTAL

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT4979
Date 6/15/2010
Vendor ID MIRA001

TO:	SHIP TO:
Miracle Supply Company, Inc Kent 1580 N & S Road St Louis, MO 63130 (573) 769-7663 Ext. 0000	ProEnergy Services ATTN: Receiving Dept 2031 ProEnergy Blvd Sedalia, MO 65301
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

F.O.B. POINT	SHIP VIA	BUYER
		Matt Cooper
ORDER DATE	TERMS	
6/15/2010 12:00:00AM	NET 45	

LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	35515 SSW3225I 3 sch 40 304ss sr90 Project Margarita Island Dual Fuel Unit End User Jimmy Ballew	25.00	EA.	6/21/2010	SEDALIA		
2	35489-RL 35489 ELBOW, SSW3095I 4 SCH 40 304 SS LONG RADIUS 90 Project Margarita Island Dual Fuel Unit End User	25.00	EA.	6/21/2010	SEDALIA		
3	53367 3" 150# Flat Face Slip On 304SS Flange Project Margarita Island Dual Fuel Unit End User	2.00	EA.	6/21/2010	SEDALIA		
4	58580 SSW5325I 2 150# 304ss f/f so flange Project Margarita Island Dual Fuel Unit End User	4.00	EA.	6/21/2010	SEDALIA		
5	22551 FS1472 2 3000# FS Hex Plug Project Margarita Island Dual Fuel Unit End User	10.00	EA.	6/21/2010	SEDALIA		

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT4979
Date 6/15/2010
Vendor ID MIRA001

PAGE 68

6	32768	50.00	EA.	6/21/2010	SEDALIA		
	SSF2114I 3/4 - 1/2 3000# 304SS Hex Bushing						
	Project Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM		
	Unit	System					
	End User						
7	31935-RL	50.00	EA.	6/21/2010	SEDALIA		
	3/4 3000 304ss plug						
	Project Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM		
	Unit	System					
	End User						
8	MTR	1.00	EA.	6/21/2010	SEDALIA		
	MTR's						
	Project Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM		
	Unit	System					
	End User						

TOTAL

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT5006
Date 6/16/2010
Vendor ID FASTE001

TO:	SHIP TO:
Fastenal Industrail & Con PO Box 1286 Winona, MN 55987-1286 (000) 000-0000 Ext. 0000	Controls Department ProEnergy Services ATTN: CONTROLS Sedalia, MO 65031
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

F.O.B. POINT		SHIP VIA		BUYER			
				Matt Cooper			
ORDER DATE			TERMS				
6/16/2010 12:00:00AM			NET 45				
LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	0355414	12.00	EA.	6/21/2010	CONTROLS		
	#68 135Deg Split Pt HD HSS TiN Coated Jobber Drill Bit						
	Project	Margarita Island Dual Fuel		Project Id	409-2956-1	Cost Category	5200-04PM
	Unit		System	Controls			
	End User						

TOTAL

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT5031
Date 6/17/2010
Vendor ID HYSPECO001

TO:	SHIP TO:
Hyspeco Inc Lisa Paddock 1316 Adams Kansas City, KS 66103 (913) 492-2444 Ext. 0000	ProEnergy Services ATTN: Receiving Dept 2031 ProEnergy Blvd Sedalia, MO 65301
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

F.O.B. POINT	SHIP VIA	BUYER
		Matt Cooper
ORDER DATE	TERMS	
6/17/2010 12:00:00AM	NET 30	

LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	CM-0126 - MANIFOLD CM-0126 - Parker Solenoid Valve Manifold Project Margarita Island Dual Fuel Unit 7FA-298957 End User Chris Brown	1.00	EA.	7/1/2010	SEDALIA		
			Project Id 409-2956-1 System DFO		Cost Category	5200-04PM	
2	CM-0126 - MANIFOLD CM-0126 - Parker Solenoid Valve Manifold Project Margarita Island Dual Fuel Unit 7FA-298959 End User Chris Brown	1.00	EA.	7/1/2010	SEDALIA		
			Project Id 409-2956-1 System DFO		Cost Category	5200-04PM	
3	DOCUMENTATION Cut Sheet Project Margarita Island Dual Fuel Unit End User	1.00	EA.	6/30/2010	SEDALIA		
			Project Id 409-2956-1 System		Cost Category	5200-04PM	
4	8 P50N-S Hex Head Plug Project Margarita Island Dual Fuel Unit End User	4.00	EA.	7/1/2010	SEDALIA		
			Project Id 409-2956-1 System		Cost Category	5200-04PM	

TOTAL

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT5072
Date 6/23/2010
Vendor ID SWAGELOK001

TO:	SHIP TO:
Swagelok Alan Lea Kansas City Valve & Fitting Co PO Box 329 Shawnee Mission, KS 66201 (913) 432-4884 Ext. 0000	Controls Department ProEnergy Services ATTN: CONTROLS Sedalia, MO 65031
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

F.O.B. POINT		SHIP VIA		BUYER			
				Patrick Hanlon			
ORDER DATE		TERMS					
6/23/2010 12:00:00AM		NET 45					
LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE

LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	SS-1RF4 NEEDLE VALVE 1/4" FPT	18.00	EA.	6/30/2010	CONTROLS		
	Project Margarita Island Dual Fuel		Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit		System Controls				
	End User BILLY ADAMS						
2	SS-600-2-6 3/8" T X 3/8" MPT ELBOW	24.00	EA.	6/30/2010	CONTROLS		
	Project Margarita Island Dual Fuel		Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit		System Controls				
	End User BILLY ADAMS						
3	SS-600-61 3/8" T BULKHEAD UNION	24.00	EA.	6/30/2010	CONTROLS		
	Project Margarita Island Dual Fuel		Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit		System Controls				
	End User BILLY ADAMS						

TOTAL

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT5157
Date 6/29/2010
Vendor ID SWAGELOK001

TO:	SHIP TO:
Swagelok Alan Lea Kansas City Valve & Fitting Co PO Box 329 Shawnee Mission, KS 66201 (913) 432-4884 Ext. 0000	ProEnergy Services ATTN: Receiving Dept 2031 ProEnergy Blvd Sedalia, MO 65301
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

Notes: Needs to be labeled as ML A035. Please ship complete but contact PES with any delays

F.O.B. POINT			SHIP VIA			BUYER		
						Matt Cooper		
ORDER DATE				TERMS				
6/29/2010 12:00:00AM				NET 45				
LINE	PART NUMBER		QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	SS-V3NBF8-RL		2.00	EA.	4/12/2010	SEDALIA		
	Manifold							
	Project	Margarita Island Dual Fuel		Project Id	409-2956-1	Cost Category	5200-04PM	
	Unit			System				
	End User	Water Injection Skid						
2	SS-5PDF8-RL		8.00	EA.	4/12/2010	SEDALIA		
	Plug valve 1/2" FPT							
	Project	Margarita Island Dual Fuel		Project Id	409-2956-1	Cost Category	5200-04PM	
	Unit			System				
	End User							
3	SS-5PDGM8-F8-RL		16.00	EA.	4/12/2010	SEDALIA		
	SS-5PDGM8-F8							
	Valve							
	Project	Margarita Island Dual Fuel		Project Id	409-2956-1	Cost Category	5200-04PM	
	Unit			System				
	End User							
4	SS-5PDM8-RL		2.00	EA.	4/12/2010	SEDALIA		
	SS-5PDM8							
	SS-5PDM8							
	Project	Margarita Island Dual Fuel		Project Id	409-2956-1	Cost Category	5200-04PM	
	Unit			System				
	End User							
5	SS-45S12-RL		8.00	EA.	4/12/2010	SEDALIA		
	SS-45S12							
	Ball valve 3/4" tube end							
	Project	Margarita Island Dual Fuel		Project Id	409-2956-1	Cost Category	5200-04PM	
	Unit			System				
	End User							

Purchase Order No.	INT5157
Date	6/29/2010
Vendor ID	SWAGELOK001

PAGE 73

6	SS-RL4S8-RL SS-RL4S8 1/2" T r14 relief valve Project Margarita Island Dual Fuel Unit End User	4.00 EA.	4/12/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
7	SS-44S6-RL SS-44S6 Ball Valve 3/8" tube ends Project Margarita Island Dual Fuel Unit End User	2.00 EA.	4/12/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
8	SS-600-1-4-RL SS-600-1-4 3/8" T x 1/4" MPT Male Conn Project Margarita Island Dual Fuel Unit End User	8.00 EA.	4/12/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
9	SS-600-2-4-RL SS-600-2-4 3/8" T x 1/4" MPT Elbow Project Margarita Island Dual Fuel Unit End User	4.00 EA.	4/12/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
10	SS-BVM4-SH-RL SS-BVM4-SH Valve, Bleed, SS Handle Project Margarita Island Dual Fuel Unit End User	2.00 EA.	4/12/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
11	SS-600-3 3/8" ALL TUBE T Project Margarita Island Dual Fuel Unit End User	6.00 EA.	4/12/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
12	SS-6-TA-7-6-RL SS-6-TA-7-6 3/8" T stub x 3/8" FPT Project Margarita Island Dual Fuel Unit End User	2.00 EA.	4/12/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
13	SS-600-1-8 3/8" T X 1/2" MPTMALE CONNECTOR Project Margarita Island Dual Fuel Unit End User	18.00 EA.	4/12/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				

Purchase Order No. INT5157
Date 6/29/2010
Vendor ID SWAGELOK001

PAGE 74

14	SS-600-7-8 Connector, 3/8" T X 1" FPT Female Project Margarita Island Dual Fuel Unit End User	2.00 EA.	4/12/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
15	SS-6-TA-1-8-RL SS-6-TA-1-8 3/8" T Stub x 1/2" MPT Project Margarita Island Dual Fuel Unit End User	2.00 EA.	4/12/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
16	SS-BVM8-SH-RL SS-BVM8-SH Vavle, bleed, ss bar handle Project Margarita Island Dual Fuel Unit End User	16.00 EA.	4/12/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
17	SS-810-1-8 CONNECTOR, 1/2" TX 1/2" MPT MALE Project Margarita Island Dual Fuel Unit End User	8.00 EA.	4/12/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
18	SS-8-TA-1-8-RL SS-8-TA-1-8 1/2" Tube Stube x 1/2" Project Margarita Island Dual Fuel Unit End User	4.00 EA.	4/12/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
19	SS-810-9 ELBOW, 1/2" TUBE UNION Project Margarita Island Dual Fuel Unit End User	4.00 EA	4/12/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
20	304-S3-PP-16T TUBE SUPPORT, 1" Project Margarita Island Dual Fuel Unit End User	6.00 EA.	4/12/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
21	304-S3-PP-12T TUBE SUPPORT, 3/4" Project Margarita Island Dual Fuel Unit End User	8.00 EA.	4/12/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				

Purchase Order No.	INT5157
Date	6/29/2010
Vendor ID	SWAGELOK001

PAGE 75

22	304-S3-PP-8T TUBE SUPPORT, 1/2"	6.00	EA.	4/12/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM		
	Unit	System					
	End User						
23	SS-1210-2-12 ELBOW, 3/4"Tx3/4"MPT	8.00	EA.	4/12/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM		
	Unit	System					
	End User						
24	SS-1211-PC-RL SS-1211-PC 3/4" T Port Connector	8.00	EA.	4/12/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM		
	Unit	System					
	End User						
25	SS-44S6-RL SS-44S6 Ball Valve 3/8" tube ends	4.00	EA.	4/12/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM		
	Unit	System					
	End User						
26	SS-811-PC-RL SS-811-PC 1/2" T Port Connector	4.00	EA.	4/12/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM		
	Unit	System					
	End User						
27	SS-8-P-RL SS-8-P 1/2" MPT pipe plug	14.00	EA.	4/12/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM		
	Unit	System					
	End User						
28	SS-810-1-12 CONNECTOR, 1/2"Tx3/4"MPT	4.00	EA.	4/12/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM		
	Unit	System					
	End User						
29	SS-1210-3 TEE, 3/4" ALL TUBE	6.00	EA.	4/12/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM		
	Unit	System					
	End User						

Purchase Order No. INT5157
Date 6/29/2010
Vendor ID SWAGELOK001

PAGE 76

30	SS-1210-7-12 3/4" T x 3/4" FPT Connector Project Margarita Island Dual Fuel Unit End User	2.00 EA.	4/12/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
31	SS-12-RA-6-RL SS-12-RA-6 3/4" FPT x 3/8" MPT Adapt Project Margarita Island Dual Fuel Unit End User	2.00 EA.	4/12/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
32	SS-12-E-RL SS-12-E 3/4" FPT Pipe Elbow Project Margarita Island Dual Fuel Unit End User	2.00 EA.	4/12/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
33	SS-12-HLN-6.00-RL SS-12-HLN-6.00 fac. sp. 3/4" x 6" length Project Margarita Island Dual Fuel Unit End User	2.00 EA.	4/12/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
34	SS-12-CP-RL SS-12-CP 3/4" SPT pipe cap Project Margarita Island Dual Fuel Unit End User	2.00 EA.	4/12/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
35	SS-1610-1-16 CONNECTOR, 1"Tx1"MPT Project Margarita Island Dual Fuel Unit End User	2.00 EA.	4/12/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
36	SS-1610-1-16PD-E-156-RL SS-1610-1-16PD-E-156 1" Tube x 1" male NPT pre drilled .156 orifice Project Margarita Island Dual Fuel Unit End User	2.00 EA.	4/12/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
37	SS-1610-1-16PD-E-250-RL SS-1610-1-16PD-E-250 1" tube x 1" male NPT pre drilled .250 orifice Project Margarita Island Dual Fuel Unit End User	2.00 EA.	4/12/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				

Purchase Order No. INT5157
Date 6/29/2010
Vendor ID SWAGELOK001

38	SS-T6-S-049-20-RL SS-T6-S-049-20 3/8" .049 wall ss seamless tubing (priced per fool)	200.00	EA.	4/12/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM		
	Unit	System					
	End User						
39	SS-T8-S-065-20-RL SS-T8-S-065-20 1/2" .065 wall ss seamless tubing (priced per foot)	80.00	EA.	4/12/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM		
	Unit	System					
	End User						
40	SS-T12-S-065-20 TUBING, 3/4" .065 WALL SS SEAMLESS	80.00	EA.	4/12/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM		
	Unit	System					
	End User						
41	SS-T16-S-083-20 TUBING, 1" .083 WALL SS SEAMLESS	80.00	EA.	4/12/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM		
	Unit	System					
	End User						
42	304-S1-PP-6T SUPPORT KIT, 3/8" O.D.	20.00	EA.	4/12/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM		
	Unit	System					
	End User						
43	SS-R4S8-B-550 1/2" relief valve set at 550 psi	4.00	EA.	7/19/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM		
	Unit	System					
	End User Water Injection Skid						

TOTAL

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT5158
Date 6/29/2010
Vendor ID MYERS001

TO:	SHIP TO:
Myers Aubrey Janey Mayhew PO Box 470370 Tulsa, OK 74147-0370 (918) 622-3500 Ext. 0000	ProEnergy Services ATTN: Receiving Dept 2031 ProEnergy Blvd Sedalia, MO 65301
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

F.O.B. POINT		SHIP VIA		BUYER			
				Matt Cooper			
ORDER DATE		TERMS					
6/29/2010 12:00:00AM		Net 30					
LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	120SC-12-00(0-10PSID)	2.00	EA.	7/26/2010	SEDALIA		
	120SC-12-00 (0-10 PSID) - 0-10psid 4.5" gauge						
	Project Margarita Island Dual Fuel		Project Id	409-2956-1	Cost Category	5200-04PM	
	Unit		System				
	End User Water Injection						
2	DOCUMENTATION	1.00	EA.	7/26/2010	SEDALIA		
	Documentation - Cut sheets/OM/Installation						
	Project Margarita Island Dual Fuel		Project Id	409-2956-1	Cost Category	5200-04PM	
	Unit		System				
	End User						
TOTAL							

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT5159
Date 6/29/2010
Vendor ID CONTROL001

TO:	SHIP TO:
Control Devices & Instrumentation Dennis Blankinship PO Box 2576 Olathe, KS 66063-2576 (000) 000-0000 Ext. 0000	ProEnergy Services ATTN: Receiving Dept 2031 ProEnergy Blvd Sedalia, MO 65301
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

F.O.B. POINT	SHIP VIA	BUYER
		Patrick Hanlon
ORDER DATE	TERMS	
6/29/2010 12:00:00AM		

LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	201N3-K125-V9-C7A	4.00	EA.	7/19/2010	SEDALIA		
	201N3-K125-V9-C7A - (2) of each tag: 26JS-1, 26-JS-2						
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM	
	Unit		System				
	End User	Water Injection Skid					
2	4N3-K4-M4-C1A	2.00	EA.	7/19/2010	SEDALIA		
	4N3-K4-M4-C1A tag 63WN-1						
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM	
	Unit		System				
	End User	Water Injection					
3	101N3-K3-M4-C1A	2.00	EA.	7/19/2010	SEDALIA		
	101N3-K3-M4-C1A tag 63WN-3						
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM	
	Unit		System				
	End User	Water Injection Skid					
4	DOCUMENTATIONOMMATEIAL	1.00	EA.	7/19/2010	SEDALIA		
	Documentation - All applicable OM material, Installatoin/Cut sheets						
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM	
	Unit		System				
	End User						

TOTAL

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT5160
Date 6/29/2010
Vendor ID TECHE002

TO:	SHIP TO:
Technical Equipment & Controls Keith Hartoebben Dept AT952268 Atlanta, GA 31192-2268 (314) 416-9411 Ext. 0000	ProEnergy Services 3509 W Main St Sedalia, MO 65301
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

F.O.B. POINT		SHIP VIA		BUYER			
				Patrick Hanlon			
ORDER DATE			TERMS				
6/29/2010 12:00:00AM			NET 30				
LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	781-SS	2.00	EA.	7/19/2010	DUKE		
	781-SS - 150# flanged - 316ss body - bolted cover - Y strainer w/ 100 mesh ss screen						
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM	
	Unit		System				
	End User	Water Injection Skid					
2	DOCUMENTATION O CUT SHEET	1.00	EA.	7/19/2010	DUKE		
	Documenationa - Cut sheets						
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM	
	Unit		System				
	End User						
TOTAL							

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT5163
Date 6/29/2010
Vendor ID CRTEC001

TO:	SHIP TO:
CR-Tec Engineering Charles W. Lehberger 37 Kimberly Lane Madison, CT 06443-2080 (203) 318-9500 Ext. 0000	ProEnergy Services ATTN: Receiving Dept 2031 ProEnergy Blvd Sedalia, MO 65301
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

F.O.B. POINT	SHIP VIA	BUYER
		Matt Cooper
ORDER DATE	TERMS	
6/29/2010 12:00:00AM	NET 30	

LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	CRS733F-2F-RL CRS733F-2F - 2" ANSI 6000 Flanged Ball Valve Project Margarita Island Dual Fuel Unit End User Water Injection Skid	2.00	EA.	7/19/2010	SEDALIA		
			Project Id 409-2956-1 System		Cost Category	5200-04PM	
2	SR180-RL SR180 Pneumatic spring return actuator Project Margarita Island Dual Fuel Unit End User Water Injection skid	2.00	EA.	7/19/2010	SEDALIA		
			Project Id 409-2956-1 System		Cost Category	5200-04PM	
3	SVC3B.120 VAC 120 VAC Pilot Solenoid Valve Project Margarita Island Dual Fuel Unit End User Water Injection Skid	2.00	EA.	7/19/2010	SEDALIA		
			Project Id 409-2956-1 System		Cost Category	5200-04PM	

TOTAL

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT5164
Date 6/29/2010
Vendor ID MKSPIPE001

TO:	SHIP TO:
MKS Pipe & Valve Co. PO Box 412553 Kansas City, MO 64141 (816) 842-6513 Ext. 0000	ProEnergy Services ATTN: Receiving Dept 2031 ProEnergy Blvd Sedalia, MO 65301
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

F.O.B. POINT	SHIP VIA	BUYER
		Matt Cooper
ORDER DATE	TERMS	
6/29/2010 12:00:00AM	NET 45	

LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	9837760-RL WIK A 9837760	4.00	EA.	4/19/2010	SEDALIA		
	Project Margarita Island Dual Fuel		Project Id	409-2956-1	Cost Category	5200-04PM	
	Unit		System				
	End User Wayter Injection skid						
2	938066-RL WIK A 938066	12.00	EA.	4/19/2010	SEDALIA		
	Project Margarita Island Dual Fuel		Project Id	409-2956-1	Cost Category	5200-04PM	
	Unit		System				
	End User						
3	5240D006G4-RL WIK A 5240D006G4	2.00	EA.	4/19/2010	SEDALIA		
	Project Margarita Island Dual Fuel		Project Id	409-2956-1	Cost Category	5200-04PM	
	Unit		System				
	End User						
4	DOCUMENTATION	1.00	EA.	4/5/2010	SEDALIA		
	Please reference "ML A035 - Water Injection Skid" on ALL paperwork						
	Project Margarita Island Dual Fuel		Project Id	409-2956-1	Cost Category	5200-04PM	
	Unit		System				
	End User						
5	DOCUMENTATION	1.00	EA.	4/5/2010	SEDALIA		
	Documentation - Installation/OM/Cut sheets						
	Project Margarita Island Dual Fuel		Project Id	409-2956-1	Cost Category	5200-04PM	
	Unit		System				
	End User						

TOTAL

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT5170
Date 6/30/2010
Vendor ID CED001

TO:	SHIP TO:
Consolidated Electrical Distributors, Inc PO Box 978 Columbia, MO 65205 (801) 256-0455 Ext. UT00	Controls Department ProEnergy Services ATTN: CONTROLS Sedalia, MO 65031
	BILL TO: ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

F.O.B. POINT			SHIP VIA			BUYER		
						Patrick Hanlon		
ORDER DATE						TERMS		
6/30/2010 12:00:00AM						NET 45		
LINE	PART NUMBER		QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	GREEN 35884		8.00	EA.	7/2/2010	CONTROLS		
	1/2 STEP DRILL SET Bit							
	Project	Margarita Island Dual Fuel		Project Id	409-2956-1	Cost Category	5248-04PM	
	Unit			System	Controls			
	End User	BILLY ADAMS						

TOTAL

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT5174
Date 6/30/2010
Vendor ID FLOWTECH001

TO:	SHIP TO:
Flow Technologies Frank Tarcha PO Box 945848 Atlanta, GA 30394-5848 (000) 000-0000 Ext. 0000	ProEnergy Services ATTN: Receiving Dept 2031 ProEnergy Blvd Sedalia, MO 65301
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

F.O.B. POINT	SHIP VIA	BUYER
		Matt Cooper
ORDER DATE	TERMS	
6/30/2010 12:00:00AM	NET 30	

LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	FT-24C3XRLEGT026 FTI Model #FT-24C3XWRLEGT026 Flow Meter Project Margarita Island Dual Fuel Unit End User Water Injection skid	2.00	EA.	7/19/2010	SEDALIA		
2	TWA-A-9-00-IS FTI Model #TWA-A-9-00-IS Two Wire Transmitter Project Margarita Island Dual Fuel Unit End User Water Injection Skid	6.00	EA.	7/19/2010	SEDALIA		
3	DOCUMENTATION Documentation - Installation/OM/Cut sheets Project Margarita Island Dual Fuel Unit End User	1.00	EA.	7/19/2010	SEDALIA		

TOTAL

PURCHASE ORDER

PAGE 85

F.O.B. POINT		SHIP VIA		BUYER			
				Matt Cooper			
ORDER DATE		TERMS					
6/30/2010 12:00:00AM		NET 45					
LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	64815	2.00	EA.	7/12/2010	SEDALIA		
	64815 - 3x2 150# 304SS RFSSO						
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM	
	Unit		System				
	End User	Water Injection Skid					
2	DOCUMENTATION	1.00	EA.	7/12/2010	SEDALIA		
	Documentation - MTR						
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM	
	Unit		System				
	End User						
					TOTAL		

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT5177
Date 6/30/2010
Vendor ID CED001

TO:	SHIP TO:
Consolidated Electrical Distributors, Inc PO Box 978 Columbia, MO 65205 (801) 256-0455 Ext. UT00	Controls Department ProEnergy Services ATTN: CONTROLS Sedalia, MO 65031
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

F.O.B. POINT		SHIP VIA		BUYER			
				Patrick Hanlon			
ORDER DATE			TERMS				
6/30/2010 12:00:00AM			NET 45				
LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	HOFF A36H30BLP 8-IN DEEP NEMA4 ENC	2.00	EA.	7/2/2010	CONTROLS		
	Project Margarita Island Dual Fuel		Project Id	409-2956-1	Cost Category	5248-04PM	
	Unit		System	Controls			
	End User Billy Adams						
2	HOFF A36P30 PANEL	2.00	EA.	7/2/2010	CONTROLS		
	Project Margarita Island Dual Fuel		Project Id	409-2956-1	Cost Category	5248-04PM	
	Unit		System	Controls			
	End User Billy Adams						
TOTAL							

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT5186
Date 7/1/2010
Vendor ID CONTROL001

TO:	SHIP TO:
Control Devices & Instrumentation Dennis Blankinship PO Box 2576 Olathe, KS 66063-2576 (000) 000-0000 Ext. 0000	ProEnergy Services ATTN: Receiving Dept 2031 ProEnergy Blvd Sedalia, MO 65301
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

Notes: PO WAS MADE OUT TO INCORRECT VENDOR REPLACED WITH REQ 12333 JLD

F.O.B. POINT		SHIP VIA		BUYER			
				Jennifer Dais			
ORDER DATE			TERMS				
7/1/2010 12:00:00AM							
LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	3051CG5A22A1AB4Q4 TRANSMITTER, Pressure (Rosemount) 0-2000 psig Project Margarita Island Dual Fuel Unit End User Water Injection Skid	2.00	EA.	7/19/2010	SEDALIA		
			Project Id 409-2956-1 System		Cost Category	5200-04PM	
2	DOCUMENTATION O CUT SHEET Documenationa - OM/cut sheets/Installation Project Margarita Island Dual Fuel Unit End User	1.00	EA.	7/19/2010	SEDALIA		
			Project Id 409-2956-1 System		Cost Category	5200-04PM	
TOTAL							

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT5193
Date 7/1/2010
Vendor ID CRTEC001

TO:	SHIP TO:
CR-Tec Engineering Charles W. Lehberger 37 Kimberly Lane Madison, CT 06443-2080 (203) 318-9500 Ext. 0000	ProEnergy Services ATTN: Receiving Dept 2031 ProEnergy Blvd Sedalia, MO 65301
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

F.O.B. POINT	SHIP VIA	BUYER
		Matt Cooper
ORDER DATE	TERMS	
7/1/2010 12:00:00AM	NET 30	

LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	CRS733F-3F Liquid Fuel Forwarding Stop Valve - 3" Flanged STAINLESS STEEL Ball Valve Model CRS733F-3F: Project Margarita Island Dual Fuel Unit End User Gabe Golden	2.00	EA.	8/2/2010	SEDALIA		
			Project Id	409-2956-1	Cost Category	5200-04PM	
			System	Liquid Fuel System (DFO)			
2	VS150.90A.G00.S Liquid Fuel Forwarding Stop Valve - Model VS150.90A.G00.S Failsafe Electric Actuator Project Margarita Island Dual Fuel Unit End User Gabe Golden	2.00	EA.	8/2/2010	SEDALIA		
			Project Id	409-2956-1	Cost Category	5200-04PM	
			System	Liquid Fuel System (DFO)			
3	OPTION ECA Option ECA: Black Powder Coated Cast Aluminum Cover replacing Red Plastic Cover Project Margarita Island Dual Fuel Unit End User jason Bird	2.00	EA.	8/2/2010	SEDALIA		
			Project Id	409-2956-1	Cost Category	5200-04PM	
			System	Liquid Fuel System (DFO)			
4	DOCUMENTATION Documentation - Certs/Installation/OM Project Margarita Island Dual Fuel Unit End User	1.00	EA.	7/5/2010	SEDALIA		
			Project Id	409-2956-1	Cost Category	5200-04PM	
			System				

TOTAL

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT5195
Date 7/1/2010
Vendor ID MKSPIPE001

TO:	SHIP TO:
MKS Pipe & Valve Co. PO Box 412553 Kansas City, MO 64141 (816) 842-6513 Ext. 0000	ProEnergy Services ATTN: Receiving Dept 2031 ProEnergy Blvd Sedalia, MO 65301
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

F.O.B. POINT	SHIP VIA	BUYER
		Matt Cooper
ORDER DATE	TERMS	
7/1/2010 12:00:00AM	NET 45	

LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	VW6606FS3	1.00	EA.	7/12/2010	SEDALIA		
	VW6606FS3 1.0 3 6606FS WARREN 600# FLANGED SS BALL VALVE- FULL BORE FIRE SAFE						
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM	
	Unit	7FA-298957	System	Demin Water			
	End User	WI Skid					
2	VW6606FS3	1.00	EA.	7/12/2010	SEDALIA		
	VW6606FS3 1.0 3 6606FS WARREN 600# FLANGED SS BALL VALVE- FULL BORE FIRE SAFE						
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM	
	Unit	7FA-298959	System	Demin Water			
	End User						
3	DOCUMENTATION	1.00	EA.	7/12/2010	SEDALIA		
	Documentation - Dut sheets, certification						
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM	
	Unit		System				
	End User						

TOTAL

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT5201
Date 7/2/2010
Vendor ID EXPERITEC001

TO:	SHIP TO:
Experitec, Inc. Greg Ferro Box 18341 M St.Louis, MO 63195 (636) 681-1610 Ext. 0000	Controls Department ProEnergy Services ATTN: CONTROLS Sedalia, MO 65031
	BILL TO: ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

F.O.B. POINT			SHIP VIA			BUYER		
						Patrick Hanlon		
ORDER DATE				TERMS				
7/2/2010 12:00:00AM				NET 45				
LINE	PART NUMBER		QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	1301F-2		8.00	EA.	7/16/2010	CONTROLS		
	1/4" 1301F-2 WITH OUTLET RANGE OF 50-150 PSIG							
	Project	Margarita Island Dual Fuel		Project Id	409-2956-1	Cost Category	5248-04PM	
	Unit			System	Controls			
	End User	BILLY ADAMS						

TOTAL

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT5230
Date 7/7/2010
Vendor ID EXPERITEC001

TO:		SHIP TO:	
Experitec, Inc. Greg Ferro Box 18341 M St.Louis, MO 63195 (636) 681-1610 Ext. 0000		ProEnergy Services ATTN: Receiving Dept 2031 ProEnergy Blvd Sedalia, MO 65301	
		BILL TO:	
		ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301	

Notes: Duplicate order of EPS5057. JLD

F.O.B. POINT		SHIP VIA		BUYER			
				Jennifer Dais			
ORDER DATE			TERMS				
7/7/2010 12:00:00AM			NET 45				
LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE

LINE	PART NUMBER		QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	63EG 2" 63EG		1.00	EA.	8/15/2010	SEDALIA		
	Project	Margarita Island Dual Fuel		Project Id	409-2956-1	Cost Category	5200-04PM	
	Unit	7FA-298957		System	Liquid Fuel System (DFO)			
	End User	FF Skid						
2	63EG 2" 63EG		1.00	EA.	8/15/2010	SEDALIA		
	Project	Margarita Island Dual Fuel		Project Id	409-2956-1	Cost Category	5200-04PM	
	Unit	7FA-298959		System	Liquid Fuel System (DFO)			
	End User	FI Skid						
3	1098 EGR 2" 1098 EGR		1.00	EA.	8/15/2010	SEDALIA		
	Project	Margarita Island Dual Fuel		Project Id	409-2956-1	Cost Category	5200-04PM	
	Unit	7FA-298959		System	Liquid Fuel System (DFO)			
	End User	Gabe Golden						
4	1098 EGR 2" 1098 EGR		1.00	EA.	8/15/2010	SEDALIA		
	Project	Margarita Island Dual Fuel		Project Id	409-2956-1	Cost Category	5200-04PM	
	Unit	7FA-298959		System	Liquid Fuel System (DFO)			
	End User	Gabe Golden						
5	DOCUMENTATION		1.00	EA.	8/15/2010	SEDALIA		
	Documentation - Certification/Installation/OM							
	Project	Margarita Island Dual Fuel		Project Id	409-2956-1	Cost Category	5200-04PM	
	Unit			System				
	End User							

TOTAL

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT5233
Date 7/7/2010
Vendor ID MIRA001

TO:	SHIP TO:
Miracle Supply Company, Inc Kent 1580 N & S Road St Louis, MO 63130 (573) 769-7663 Ext. 0000	ProEnergy Services ATTN: Receiving Dept 2031 ProEnergy Blvd Sedalia, MO 65301
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

F.O.B. POINT			SHIP VIA			BUYER	
						Jennifer Dais	
ORDER DATE			TERMS				
7/7/2010 12:00:00AM			NET 45				
LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	64996	2.00	EA.	7/19/2010	SEDALIA		
	2"-600# cone strainer						
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM	
	Unit		System				
	End User	WI Skid					

TOTAL

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT5236
Date 7/7/2010
Vendor ID MIRA001

TO:	SHIP TO:
Miracle Supply Company, Inc Kent 1580 N & S Road St Louis, MO 63130 (573) 769-7663 Ext. 0000	ProEnergy Services ATTN: Receiving Dept 2031 ProEnergy Blvd Sedalia, MO 65301
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

F.O.B. POINT		SHIP VIA			BUYER		
					Jennifer Dais		
ORDER DATE				TERMS			
7/7/2010 12:00:00AM				NET 45			
LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	DOCUMENTATION O CUT SHEET Documenationa - OCut sheet, MTR'S Project Margarita Island Dual Fuel Unit End User Water Injection Skid	1.00	EA.	7/19/2010	SEDALIA		
			Project Id 409-2956-1 System		Cost Category	0313-04PM	
2	35599 SSW3640I 3.2 SCH 40 304SS CON, RED Project Margarita Island Dual Fuel Unit End User	16.00	EA.	7/19/2010	SEDALIA		
			Project Id 409-2956-1 System		Cost Category	0313-04PM	
3	35485 2 SCH 40 304SS LR90 Project Margarita Island Dual Fuel Unit End User	20.00	EA.	7/19/2010	SEDALIA		
			Project Id 409-2956-1 System		Cost Category	0313-04PM	
4	35592 2.1 1/2 SCH 40 304SS Con. Red. Project Margarita Island Dual Fuel Unit End User	12.00	EA.	7/19/2010	SEDALIA		
			Project Id 409-2956-1 System		Cost Category	0313-04PM	
5	35484 1 1/2" Sch 40 304SS LR90 Project Margarita Island Dual Fuel Unit End User	4.00	EA.	7/19/2010	SEDALIA		
			Project Id 409-2956-1 System		Cost Category	0313-04PM	

Purchase Order No.	INT5236
Date	7/7/2010
Vendor ID	MIRA001

PAGE 94

6	56158	16.00	EA.	7/19/2010	SEDALIA		
	1 1/2 600# 304ss rf slip on flange						
	Project Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	0313-04PM		
	Unit	System					
	End User						
7	44677	48.00	EA.	7/19/2010	SEDALIA		
	1/2 3000# 304SS TOL						
	Project Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	0313-04PM		
	Unit	System					
	End User						
8	62562-RL	8.00	EA.	7/19/2010	SEDALIA		
	3" 600# 304ss rf slip on flange						
	Project Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	0313-04PM		
	Unit	System					
	End User						
9	55068	8.00	EA.	7/19/2010	SEDALIA		
	1" on 3-36 tol 304ss 3000#						
	Project Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	0313-04PM		
	Unit	System					
	End User						
10	60000	24.00	EA.	7/19/2010	SEDALIA		
	2" 600# RF SLIP ON FLANGE 304SS						
	Project Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	0313-04PM		
	Unit	System					
	End User						
11	36031	4.00	EA.	7/19/2010	SEDALIA		
	SSW5578I 2 300# 304SS SO FLANGE						
	Project Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	0313-04PM		
	Unit	System					
	End User						
12	35947	16.00	EA.	7/19/2010	SEDALIA		
	2 150# 304 SO Flange						
	Project Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	0313-04PM		
	Unit	System					
	End User						
13	35487	4.00	EA.	7/19/2010	SEDALIA		
	SSW3085I 3 SCH 40 304SS LR90						
	Project Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	0313-04PM		
	Unit	System					
	End User						
14	35949	4.00	EA.	7/19/2010	SEDALIA		
	SSW5330I 3 150# 304SS SO FLANGE						
	Project Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	0313-04PM		
	Unit	System					
	End User						

TOTAL

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No.	INT5236
Date	7/7/2010
Vendor ID	MIRA001

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT5250
Date 7/8/2010
Vendor ID SWAGELOK001

TO:	SHIP TO:
Swagelok Alan Lea Kansas City Valve & Fitting Co PO Box 329 Shawnee Mission, KS 66201 (913) 432-4884 Ext. 0000	ProEnergy Services ATTN: Receiving Dept 2031 ProEnergy Blvd Sedalia, MO 65301
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

F.O.B. POINT			SHIP VIA			BUYER	
						Matt Cooper	
ORDER DATE			TERMS				
7/8/2010 12:00:00AM			NET 45				
LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	SS-4-CS 1/4" FPT Pipe Cross Project Margarita Island Dual Fuel Unit End User Gabe Golden	2.00	EA.	9/1/2010	SEDALIA		
			Project Id System	409-2956-1	Cost Category	5200-04PM	
2	INFORMATION Packaged as Discussed, by ML, split between (7EA LF Mod Unit 1) and (7EA LF Mod Unit 2) Project Margarita Island Dual Fuel Unit End User Gabe Galden	1.00	EA.	9/1/2010	SEDALIA		
			Project Id System	409-2956-1	Cost Category	5200-04PM	
3	SS-4-HLN-3.00 Hex Lng Nip 1/4" MPT x 3" Project Margarita Island Dual Fuel Unit End User	2.00	EA.	9/1/2010	SEDALIA		
			Project Id System	409-2956-1	Cost Category	5200-04PM	
4	SS-4-TA-1-4 1/4" T Stub x 1/4" MPT ADP Project Margarita Island Dual Fuel Unit End User	32.00	EA.	9/1/2010	SEDALIA		
			Project Id System	409-2956-1	Cost Category	5200-04PM	
5	SS-400-C 1/4 T Cap Project Margarita Island Dual Fuel Unit End User	128.00	EA	9/1/2010	SEDALIA		
			Project Id System	409-2956-1	Cost Category	5200-04PM	

Purchase Order No. INT5250
Date 7/8/2010
Vendor ID SWAGELOK001

PAGE 97

6	SS-400-1-ORAS SS-400-1-ORAS Project Margarita Island Dual Fuel Unit End User	2.00 EA.	9/1/2010	SEDALIA		
		Project Id 409-2956-1		Cost Category	5200-04PM	
		System				
7	SS-400-1-4 1/4"TX1/4"MPT CONNECTOR Project Margarita Island Dual Fuel Unit End User	52.00 EA.	9/1/2010	SEDALIA		
		Project Id 409-2956-1		Cost Category	5200-04PM	
		System				
8	SS-400-3 TEE, 1/4" ALL TUBE Project Margarita Island Dual Fuel Unit End User	68.00 EA.	9/1/2010	SEDALIA		
		Project Id 409-2956-1		Cost Category	5200-04PM	
		System				
9	SS-400-3-4TFT 1/4" T - 1/4" FPT - 1/4" T Tee Project Margarita Island Dual Fuel Unit End User	4.00 EA.	9/1/2010	SEDALIA		
		Project Id 409-2956-1		Cost Category	5200-04PM	
		System				
10	SS-400-4 1/4" All Tube Cross Project Margarita Island Dual Fuel Unit End User	4.00 EA.	9/1/2010	SEDALIA		
		Project Id 409-2956-1		Cost Category	5200-04PM	
		System				
11	SS-400-9 1/4T union elbow ** pair w/line 12 to make 1/4T x 1/4JIC male 90 Project Margarita Island Dual Fuel Unit End User	32.00 EA.	9/1/2010	SEDALIA		
		Project Id 409-2956-1		Cost Category	5200-04PM	
		System				
12	SS-6-CS 3/8" FPT Pipe Cross Project Margarita Island Dual Fuel Unit End User	2.00 EA.	9/1/2010	SEDALIA		
		Project Id 409-2956-1		Cost Category	5200-04PM	
		System				
13	SS-600-P 3/8" TUBE PLUG Project Margarita Island Dual Fuel Unit End User	60.00 EA	9/1/2010	SEDALIA		
		Project Id 409-2956-1		Cost Category	5200-04PM	
		System				
14	SS-600-R-4 3/8" T x 1/4" T Stub Reducer Project Margarita Island Dual Fuel Unit End User	2.00 EA.	9/1/2010	SEDALIA		
		Project Id 409-2956-1		Cost Category	5200-04PM	
		System				

Purchase Order No. INT5250
Date 7/8/2010
Vendor ID SWAGELOK001

PAGE 98

15	SS-600-R-8 REDUCER, 3/8"Tx1/2"T STUB Project Margarita Island Dual Fuel Unit End User	4.00 EA.	9/1/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
16	SS-600-1-ORAS SS-600-1-ORAS Project Margarita Island Dual Fuel Unit End User	4.00 EA.	9/1/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
17	SS-600-1-4 3/8"T x 1/4"MPT MALE CONN Project Margarita Island Dual Fuel Unit End User	8.00 EA.	9/1/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
18	SS-600-1-6 3/8"Tx 3/8"MPT MALE CONN Project Margarita Island Dual Fuel Unit End User	16.00 EA.	9/1/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
19	SS-600-1-8 3/8"Tx 1/2"MPT MALE CONN Project Margarita Island Dual Fuel Unit End User	4.00 EA.	9/1/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
20	SS-600-1-8ST 3/8" T x 3/4-16 M Conn Project Margarita Island Dual Fuel Unit End User	20.00 EA.	9/1/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
21	SS-600-2-4 3/8" T x 1/4" MPT Elbow Project Margarita Island Dual Fuel Unit End User	6.00 EA.	9/1/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
22	SS-600-3 3/8" ALL TUBE TEE Project Margarita Island Dual Fuel Unit End User	40.00 EA.	9/1/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
23	SS-600-3-6-4 3/8" OD x 3/8" OD x 1/4" OD T Project Margarita Island Dual Fuel Unit End User	20.00 EA.	9/1/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				

Purchase Order No.	INT5250
Date	7/8/2010
Vendor ID	SWAGELOK001

PAGE 99

24	SS-600-6 UNION, 3/8" TUBE	4.00 EA.	9/1/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
25	SS-600-7-6 CONNECTOR, 3/8"Tx3/8" FPT FEMALE	2.00 EA.	9/1/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
26	SS-600-9 3/8T union elbow** pair w/line 10 to make 3/8 T x 3/8 JIC male 90	10.00 EA.	9/1/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
27	SS-600-4 CROSS, 3/8" TUBE UNION	2.00 EA.	9/1/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
28	SS-601-PC 3/8T Port conn	40.00 EA	9/1/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
29	SS-8-HLN-3.00 Hex Lng Nip 1/2" MPT x 3"	2.00 EA.	9/1/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
30	SS-8-PST 3/4"-16 SAE Pipe Plug	20.00 EA.	9/1/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
31	SS-8-SAE-3P-12ST-12ST SS-8-SAE-3P-12ST-12ST	40.00 EA.	9/1/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
32	SS-8-TA-1-8 1/2" Tube Stube x 1/2"	18.00 EA.	9/1/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					

Purchase Order No. INT5250
Date 7/8/2010
Vendor ID SWAGELOK001

PAGE 100

33	SS-8-TA-1-8ST 1/2" T STB-3/4"-16 MLE UNFN Project Margarita Island Dual Fuel Unit End User	2.00 EA.	9/1/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
34	SS-8-TA-1-12 Male NPT Tube Adapter Project Margarita Island Dual Fuel Unit End User	2.00 EA.	9/1/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
35	SS-8-UBJ 1/2" FPT Union Ball Joint Project Margarita Island Dual Fuel Unit End User	4.00 EA.	9/1/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
36	SS-810-C 1/2" TUBE CAP Project Margarita Island Dual Fuel Unit End User	2.00 EA.	9/1/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
37	SS-810-P PLUG, 1/2" TUBE Project Margarita Island Dual Fuel Unit End User	28.00 EA.	9/1/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
38	SS-810-R-6 1/2" x 3/8" T Stub Reducer Project Margarita Island Dual Fuel Unit End User	6.00 EA.	9/1/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
39	SS-810-R-12 1/2" T x 3/4" T Stub Reducer Project Margarita Island Dual Fuel Unit End User	52.00 EA.	9/1/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
40	SS-810-1-ORAS SS-810-1-ORAS Project Margarita Island Dual Fuel Unit End User	32.00 EA.	9/1/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
41	SS-810-1-12ST 1/2" T x 1-1/16"-12 M Conn Project Margarita Island Dual Fuel Unit End User	20.00 EA.	9/1/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				

Purchase Order No. INT5250
Date 7/8/2010
Vendor ID SWAGELOK001

PAGE 101

42	SS-810-1-2 1/2" T x 1/8" MPT Connector Project Margarita Island Dual Fuel Unit End User	2.00 EA.	9/1/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
43	SS-810-1-4 1/2" T x 1/4" MPT Male Conn Project Margarita Island Dual Fuel Unit End User	38.00 EA.	9/1/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
44	SS-810-1-6 1/2" T x 3/8" MPT Connector Project Margarita Island Dual Fuel Unit End User	8.00 EA.	9/1/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
45	SS-810-1-6ST 1/2T x 9/16-18 M Conn Project Margarita Island Dual Fuel Unit End User	4.00 EA.	9/1/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
46	SS-810-1-8 CONNECTOR, 1/2"TX1/2"MPT MALE Project Margarita Island Dual Fuel Unit End User	206.00 EA.	9/1/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
47	SS-810-1-8PD-E-125 SS-810-1-8PD-E-125 Project Margarita Island Dual Fuel Unit End User	2.00 EA.	9/1/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
48	SS-810-1-8ST 1/2" T x 3/4-16 M Conn Project Margarita Island Dual Fuel Unit End User	2.00 EA.	9/1/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
49	SS-810-2-6 1/2" T x 3/8" MPT Elbow Project Margarita Island Dual Fuel Unit End User	2.00 EA.	9/1/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
50	SS-810-2-8 ELBOW, 1/2"Tx1/2"MPT Project Margarita Island Dual Fuel Unit End User	14.00 EA.	9/1/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				

Purchase Order No. INT5250
Date 7/8/2010
Vendor ID SWAGELOK001

PAGE 102

51	SS-810-2-12 1/2" T x 3/4" MPT Elbow Project Margarita Island Dual Fuel Unit End User	4.00 EA.	9/1/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
52	SS-810-3 TEE, 1/2" ALL TUBE Project Margarita Island Dual Fuel Unit End User	14.00 EA.	9/1/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
53	SS-810-3TTF 1/2" T x 1/2" T x 3/8" FPT Tee Project Margarita Island Dual Fuel Unit End User	2.00 EA.	9/1/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
54	SS-810-3-4TTF 1/2" T -1/2" T-1/4"FPT Tee Project Margarita Island Dual Fuel Unit End User	8.00 EA.	9/1/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
55	SS-810-3-8TMT 1/2" T x 1/2" MPT x 1/2" T Tee Project Margarita Island Dual Fuel Unit End User	2.00 EA.	9/1/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
56	SS-810-3-8-4 1/2" x 1/4" Reducing Union Tee Project Margarita Island Dual Fuel Unit End User	2.00 EA.	9/1/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
57	SS-810-3-8-6 Redicomg Union Tee Project Margarita Island Dual Fuel Unit End User	8.00 EA.	9/1/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
58	SS-810-4 1/2" Tube Union Cross Project Margarita Island Dual Fuel Unit End User	4.00 EA.	9/1/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
59	SS-810-6 UNION, 1/2" TUBE Project Margarita Island Dual Fuel Unit End User	40.00 EA.	9/1/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				

Purchase Order No. INT5250
Date 7/8/2010
Vendor ID SWAGELOK001

PAGE 103

60	SS-810-6-6 UNION, 1/2"Tx3/8"T RED	2.00 EA.	9/1/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
61	SS-810-7-6 CONNECTOR, 1/2"Tx3/8" FPT	2.00 EA.	9/1/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
62	SS-810-7-8 1/2"T x 1/2" FPT Connector	8.00 EA.	9/1/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
63	SS-810-9 ELBOW, 1/2" TUBE UNION	26.00 EA.	9/1/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
64	SS-811-PC 1/2T Port conn	4.00 EA.	9/1/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
65	SS-12-CS 3/4" Cross (MTO and Factory Special Items are non-cancellable/returnable)	6.00 EA.	9/1/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
66	SS-12-PST 1-1/16"-12 MSAE Plug Factory Special	4.00 EA.	9/1/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
67	SS-12-TA-1-12 3/4" T Stub x 3/4" MPT	4.00 EA.	9/1/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
68	SS-1210-P TUBE PLUG, 3/4"	122.00 EA.	9/1/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					

Purchase Order No. INT5250
Date 7/8/2010
Vendor ID SWAGELOK001

PAGE 104

69	SS-1210-R-16 3/4" T x 1" T Stube Reducer Project Margarita Island Dual Fuel Unit End User	2.00 EA.	9/1/2010	SEDALIA		
		Project Id 409-2956-1 System		Cost Category	5200-04PM	
70	SS-1210-1-12 CONNECTOR, 3/4"Tx3/4"MPT Project Margarita Island Dual Fuel Unit End User	92.00 EA.	9/1/2010	SEDALIA		
		Project Id 409-2956-1 System		Cost Category	5200-04PM	
71	SS-1210-1-12-ORBT SS-1210-1-12-ORBT Project Margarita Island Dual Fuel Unit End User	40.00 EA.	9/1/2010	SEDALIA		
		Project Id 409-2956-1 System		Cost Category	5200-04PM	
72	SS-1210-1-12PD-E-120 SS-1210-1-12PD-E-120 Project Margarita Island Dual Fuel Unit End User	2.00 EA.	9/1/2010	SEDALIA		
		Project Id 409-2956-1 System		Cost Category	5200-04PM	
73	SS-1210-1-12PD-E-250 Stainless Male Connector, 3/4" O.D. - 3/4" MNPT Project Margarita Island Dual Fuel Unit End User	2.00 EA.	9/1/2010	SEDALIA		
		Project Id 409-2956-1 System		Cost Category	5200-04PM	
74	SS-1210-1-16PD-E-250-RL SS-1210-1-16PD-E-250 ORFICE, 3/4" TUBE OD X 1" MALE NPT PRE-DRILLED .250" Project Margarita Island Dual Fuel Unit End User	2.00 EA.	9/1/2010	SEDALIA		
		Project Id 409-2956-1 System		Cost Category	5200-04PM	
75	SS-1210-1-16 3/4" T x 1" MPT Connector Project Margarita Island Dual Fuel Unit End User	2.00 EA.	9/1/2010	SEDALIA		
		Project Id 409-2956-1 System		Cost Category	5200-04PM	
76	SS-1210-3 TEE, 3/4" ALL TUBE Project Margarita Island Dual Fuel Unit End User	6.00 EA.	9/1/2010	SEDALIA		
		Project Id 409-2956-1 System		Cost Category	5200-04PM	
77	SS-1210-3TST 3/4" T x 1"-16 / 12 SAE x 3/4" T Project Margarita Island Dual Fuel Unit End User	20.00 EA.	9/1/2010	SEDALIA		
		Project Id 409-2956-1 System		Cost Category	5200-04PM	

Purchase Order No. INT5250
Date 7/8/2010
Vendor ID SWAGELOK001

PAGE 105

78	SS-1210-4 3/4" Tube Union Cross	2.00 EA.	9/1/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1	Cost Category	5200-04PM		
	Unit	System				
	End User					
79	SS-1210-61-0002 SS-1210-61-0002	120.00 EA.	9/1/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1	Cost Category	5200-04PM		
	Unit	System				
	End User					
80	SS-1210-7-12ST SS-1210-7-12ST	40.00 EA.	9/1/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1	Cost Category	5200-04PM		
	Unit	System				
	End User					
81	SS-1210-9 ELBOW, 3/4" TUBE UNION	48.00 EA.	9/1/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1	Cost Category	5200-04PM		
	Unit	System				
	End User					
82	SS-1610-1-16 CONNECTOR, 1"Tx1"MPT	6.00 EA.	9/1/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1	Cost Category	5200-04PM		
	Unit	System				
	End User					
83	SS-1610-2-16 ELBOW, 1"Tx1"MPT	8.00 EA.	9/1/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1	Cost Category	5200-04PM		
	Unit	System				
	End User					
84	STASOLU-001 STASOLU-001	2.00 EA.	9/1/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1	Cost Category	5200-04PM		
	Unit	System				
	End User					
85	STASOLU-002 STASOLU-002	2.00 EA.	9/1/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1	Cost Category	5200-04PM		
	Unit	System				
	End User					
86	366FT-100 3 pc, Stainless Stell, 1000 psig W.O.G., 1" Ball V	2.00 EA.	9/1/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1	Cost Category	5200-04PM		
	Unit	System				
	End User					

Purchase Order No. INT5250
Date 7/8/2010
Vendor ID SWAGELOK001

PAGE 106

87	SS-CHS8-10 High Pressure Check Valve Project Margarita Island Dual Fuel Unit End User	4.00 EA.	9/1/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
88	SS-1VF4-A 1/4" FPT Angle Valve Factory Special Project Margarita Island Dual Fuel Unit End User	10.00 EA.	9/1/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
89	SS-1VS4-A 1/4" OD Needle Valve Angle Project Margarita Island Dual Fuel Unit End User	14.00 EA.	9/1/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
90	SS-8C-3-2793 SS-8C-3-2793 Project Margarita Island Dual Fuel Unit End User	2.00 EA.	9/1/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
91	SS-12NBF12 Union Bonnet Valve Project Margarita Island Dual Fuel Unit End User	2.00 EA.	9/1/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
92	SS-18RM8-F8-A SS-RM8-F8-A Project Margarita Island Dual Fuel Unit End User	4.00 EA.	9/1/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
93	SS-18RS8 Needle Valve 1/2" Tube End Project Margarita Island Dual Fuel Unit End User	14.00 EA.	9/1/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
94	SS-2306 SS-2306 Project Margarita Island Dual Fuel Unit End User	2.00 EA.	9/1/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
95	SS-63TF8 BALL VALVE, 1/2" FPT Project Margarita Island Dual Fuel Unit End User	2.00 EA.	9/1/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				

Purchase Order No. INT5250
Date 7/8/2010
Vendor ID SWAGELOK001

96	SS-63TS8 Ball Valve 1/2" Tube Ends Project Margarita Island Dual Fuel Unit End User	4.00 EA.	9/1/2010	SEDALIA		
		Project Id System	409-2956-1	Cost Category	5200-04PM	
97	SS-63TS12 Ball Valve 3/4" Tube ends Project Margarita Island Dual Fuel Unit End User	4.00 EA.	9/1/2010	SEDALIA		
		Project Id System	409-2956-1	Cost Category	5200-04PM	
98	SS-65TF16 Ball Valve 1" FPT Project Margarita Island Dual Fuel Unit End User	6.00 EA.	9/1/2010	SEDALIA		
		Project Id System	409-2956-1	Cost Category	5200-04PM	
99	MSIBV-200 2" Ductile Iron Butterfly Valve Project Margarita Island Dual Fuel Unit End User	4.00 EA.	9/1/2010	SEDALIA		
		Project Id System	409-2956-1	Cost Category	5200-04PM	
100	KITPACKAGING Kit Packaging Project Margarita Island Dual Fuel Unit End User	24.00 EA.	9/1/2010	SEDALIA		
		Project Id System	409-2956-1	Cost Category	5200-04PM	
101	KAW-PROEN53-002-0 Sight Glass Assembly Project Margarita Island Dual Fuel Unit End User	12.00 EA.	8/13/2010	SEDALIA		
		Project Id System	409-2956-1	Cost Category	5200-04PM	
102	SS-6-TA-7-4 3/8" T Stub x 1/4" FPT Project Margarita Island Dual Fuel Unit End User	46.00 EA.	8/13/2010	SEDALIA		
		Project Id System	409-2956-1	Cost Category	5200-04PM	

TOTAL

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT5300
Date 7/13/2010
Vendor ID CED001

TO:	SHIP TO:
Consolidated Electrical Distributors, Inc PO Box 978 Columbia, MO 65205 (801) 256-0455 Ext. UT00	ProEnergy Services ATTN: Receiving Dept 2031 ProEnergy Blvd Sedalia, MO 65301
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

F.O.B. POINT	SHIP VIA	BUYER
		Patrick Hanlon
ORDER DATE	TERMS	
7/13/2010 12:00:00AM	NET 45	

LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	GALV114 1 1/4" GALV CONDUIT	70.00	EA.	7/23/2010	SEDALIA		
	Project Margarita Island Dual Fuel		Project Id	409-2956-1	Cost Category	0313-04PM	
	Unit		System				
	End User						
2	BPT1124 1 -1/4 3PC COND CPLG	10.00	EA.	7/23/2010	SEDALIA		
	Project Margarita Island Dual Fuel		Project Id	409-2956-1	Cost Category	0313-04PM	
	Unit		System				
	End User						

TOTAL

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT5301
Date 7/13/2010
Vendor ID WESTERN001

TO:	SHIP TO:
Western Extralite Company PO Box 802816 Kansas City, MO 64180 (660) 827-3880 Ext. 0000	ProEnergy Services ATTN: Receiving Dept 2031 ProEnergy Blvd Sedalia, MO 65301
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

F.O.B. POINT	SHIP VIA	BUYER
		Patrick Hanlon
ORDER DATE	TERMS	
7/13/2010 12:00:00AM	NET 45	

LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	130C 2X30 3M 130C-2X30FT SPLICING TAPE Project Margarita Island Dual Fuel Unit End User	1.00	EA.	7/26/2010	SEDALIA		
			Project Id 409-2956-1 System		Cost Category	0313-04PM	
2	3M 35-66 BLUE 3M 35-66 BLUE CODING TAPE *DOP* Project Margarita Island Dual Fuel Unit End User	1.00	EA.	7/26/2010	SEDALIA		
			Project Id 409-2956-1 System		Cost Category	0313-04PM	
3	3M 35-66 GRN 3M 35-66 GREEN CODING TAPE *DOP* Project Margarita Island Dual Fuel Unit End User	1.00	EA.	7/26/2010	SEDALIA		
			Project Id 409-2956-1 System		Cost Category	0313-04PM	
4	3M 35-66 RED 3M 35-66 RED CODING TAPE *DOP* Project Margarita Island Dual Fuel Unit End User	1.00	EA.	7/26/2010	SEDALIA		
			Project Id 409-2956-1 System		Cost Category	0313-04PM	
5	3M 35-66 YELLOW 3M 35-66 YELLOW CODING TAPE *DOP* Project Margarita Island Dual Fuel Unit End User	1.00	EA.	7/26/2010	SEDALIA		
			Project Id 409-2956-1 System		Cost Category	0313-04PM	

Purchase Order No. INT5301
Date 7/13/2010
Vendor ID WESTERN001

PAGE 110

6	3M ITCSN-0400-6 3M ITCSN-0400-6 HEAT SHRINK SLEEVE BOX Project Margarita Island Dual Fuel Unit End User	20.00 EA.	7/26/2010	SEDALIA		
		Project Id 409-2956-1		Cost Category	0313-04PM	
		System				
7	ARL LPC50 ARL LPCG50 1/2" .200/.472 STRAIN RELIEF CORD CONNECTOR Project Margarita Island Dual Fuel Unit End User	1.00 E.A.	7/26/2010	SEDALIA		
		Project Id 409-2956-1		Cost Category	0313-04PM	
		System				
8	CY CD0B CY CD0B #0 CONDUIT HANGER WITH BOLT AND INTEGRAL NUT *DOP* Project Margarita Island Dual Fuel Unit End User	7.00 EA.	7/26/2010	SEDALIA		
		Project Id 409-2956-1		Cost Category	0313-04PM	
		System				
9	CY CD1B CY CD1B #1 CONDUIT HANGER WITH BOLT AND INTEGRAL NUT *DOP* Project Margarita Island Dual Fuel Unit End User	15.00 EA.	7/26/2010	SEDALIA		
		Project Id 409-2956-1		Cost Category	0313-04PM	
		System				
10	CY SK125I CY SK125I 3/4" UNIVERSAL STRUT CLAMP Project Margarita Island Dual Fuel Unit End User	25.00 EA.	7/26/2010	SEDALIA		
		Project Id 409-2956-1		Cost Category	0313-04PM	
		System				
11	CY SK165I CY SK165I 1" UNIVERSAL STRUT CLAMP Project Margarita Island Dual Fuel Unit End User	10.00 EA.	7/26/2010	SEDALIA		
		Project Id 409-2956-1		Cost Category	0313-04PM	
		System				
12	CY SK245I CY SK245I 1-1/2" UNIVERSAL STRUT CLAMP Project Margarita Island Dual Fuel Unit End User	5.00 EA.	7/26/2010	SEDALIA		
		Project Id 409-2956-1		Cost Category	0313-04PM	
		System				
13	CY SK325I CY SK325I 2" UNIVERSAL STRUT CLAMP Project Margarita Island Dual Fuel Unit End User	10.00 EA.	7/26/2010	SEDALIA		
		Project Id 409-2956-1		Cost Category	0313-04PM	
		System				
14	CY SK85I CY SK85I 1/2" UNIVERSAL STRUT CLAMP Project Margarita Island Dual Fuel Unit End User	25.00 EA.	7/26/2010	SEDALIA		
		Project Id 409-2956-1		Cost Category	0313-04PM	
		System				

Purchase Order No.	INT5301
Date	7/13/2010
Vendor ID	WESTERN001

PAGE 111

15	GRC 1-1/2 GALVANIZED COUPLING GRC 1-1/2" GALVANIZED COUPLING Project Margarita Island Dual Fuel Unit End User	2.00 EA.	7/26/2010	SEDALIA		
		Project Id 409-2956-1		Cost Category	0313-04PM	
		System				
16	GRC 1/2 GALVANIZED COUPLING * GRC 1/2" GALVANIZED COUPLING *DOP* Project Margarita Island Dual Fuel Unit End User	4.00 EA.	7/26/2010	SEDALIA		
		Project Id 409-2956-1		Cost Category	0313-04PM	
		System				
17	GRC 2 GALVANIZED COUPLING *DO GRC 2" GALVANIZED COUPLING *DOP* Project Margarita Island Dual Fuel Unit End User	1.00 EA.	7/26/2010	SEDALIA		
		Project Id 409-2956-1		Cost Category	0313-04PM	
		System				
18	GRC 3/4 GALVANIZED COUPLING * GRC 3/4" GALVANIZED COUPLING *DOP* Project Margarita Island Dual Fuel Unit End User	1.00 EA.	7/26/2010	SEDALIA		
		Project Id 409-2956-1		Cost Category	0313-04PM	
		System				
19	THHN 8 STRANDED BLACK, CUT, 50 THHN 8 STRANDED BLACK, CUT, 5000' MASTER Project Margarita Island Dual Fuel Unit End User	85.00 FT	7/26/2010	SEDALIA		
		Project Id 409-2956-1		Cost Category	0313-04PM	
		System				
20	CH C363UV100J 100A 3P FUSIBLE CH C363UV100J 100A 3P FUSIBLE SW SPHERICAL ORDER ITEM * Project Margarita Island Dual Fuel Unit End User	1.00 EA.	7/26/2010	SEDALIA		
		Project Id 409-2956-1		Cost Category	0313-04PM	
		System				
21	CH C363UV100JT CH C363UV100JT Project Margarita Island Dual Fuel Unit End User	1.00 EA.	7/26/2010	SEDALIA		
		Project Id 409-2956-1		Cost Category	0313-04PM	
		System				
22	CH CPBVR5 PISTOL HANDLE TYPE G CH CPBVR5 PISTOL HANDLE TYPE GL FOR FUSIBLE SWITCHJ Project Margarita Island Dual Fuel Unit End User	1.00 EA.	7/26/2010	SEDALIA		
		Project Id 409-2956-1		Cost Category	0313-04PM	
		System				
23	CH CPGSB320 CH CPGSB320 320MM SHAFT FOR PISTOL HANDLES TYPE G AND GL Project Margarita Island Dual Fuel Unit End User	2.00 EA.	7/26/2010	SEDALIA		
		Project Id 409-2956-1		Cost Category	0313-04PM	
		System				

Purchase Order No. INT5301
Date 7/13/2010
Vendor ID WESTERN001

PAGE 112

24	CH CPYVR5 CH CPYVR5 PISTOL HANDLE Project Margarita Island Dual Fuel Unit End User	1.00 EA.	7/26/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	0313-04PM	
		System				
25	CH CUV100SL CH CUV100SL SHORTING LINKS Project Margarita Island Dual Fuel Unit End User	1.00 EA.	7/26/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	0313-04PM	
		System				
26	CH PFP-M CH PFP-M END STOP FOR DIN RAIL Project Margarita Island Dual Fuel Unit End User	2.00 EA.	7/26/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	0313-04PM	
		System				
27	FZ AJT80 FZ AJT80 80A J TIME DELAY FUSE Project Margarita Island Dual Fuel Unit End User	3.00 EA.	7/26/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	0313-04PM	
		System				
28	FZ ATMR1 FZ ATMR1 1A CLASS CC FUSE Project Margarita Island Dual Fuel Unit End User	2.00 EA.	7/26/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	0313-04PM	
		System				
29	FZ ATMR15 FZ ATMR15 15A CLASS CC FUSE Project Margarita Island Dual Fuel Unit End User	3.00 EA.	7/26/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	0313-04PM	
		System				
30	LT-UL 1/2 LT-UL 1/2" CUT LIQUIDTIGHT CONDUIT Project Margarita Island Dual Fuel Unit End User	10.00 FT	7/26/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	0313-04PM	
		System				
31	GE 9T51B0008 GE 9T51B0008 .500 KVA SINGLE PHASE TRANSFORMER Project Margarita Island Dual Fuel Unit End User	1.00 EA.	7/26/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	0313-04PM	
		System				
32	GE TGL2 14 GE TGL2 14-TERMINAL GROUND KIT Project Margarita Island Dual Fuel Unit End User	1.00 EA.	7/26/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	0313-04PM	
		System				

Purchase Order No.	INT5301
Date	7/13/2010
Vendor ID	WESTERN001

PAGE 113

33	GE THED136020WL	1.00 EA.	7/26/2010	SEDALIA		
	GE THED136020WL 20A BREAKER SPECIAL ORDER ITEM*					
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	0313-04PM
	Unit		System			
	End User					
34	HLX 62505B	22.00 EA.	7/26/2010	SEDALIA		
	HLX 62505B 1/2" EMT RAIN TIGHT COMPRESSION CONNECTOR - STEEL					
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	0313-04PM
	Unit		System			
	End User					
35	HLX 62507B	17.00 EA.	7/26/2010	SEDALIA		
	HLX 62507B 3/4" EMT RAIN TIGHT COMPRESSION CONNECTOR - STEEL					
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	0313-04PM
	Unit		System			
	End User					
36	HLX 62510B	16.00 EA.	7/26/2010	SEDALIA		
	HLX 62510B 1" EMT RAIN TIGHT COMPRESSION CONNECTOR - STEEL					
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	0313-04PM
	Unit		System			
	End User					
37	HLX 62512B	6.00 EA.	7/26/2010	SEDALIA		
	HLX 62512B 1-1/4" EMT RAIN TIGHT COMPRESSION CONNECTOR - STEEL					
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	0313-04PM
	Unit		System			
	End User					
38	HLX 62515B	8.00 EA.	7/26/2010	SEDALIA		
	HLX 62515B 1-1/2" EMT RAIN TIGHT COMPRESSION CONNECTOR - STEEL					
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	0313-04PM
	Unit		System			
	End User					
39	HLX 62520B	12.00 EA.	7/26/2010	SEDALIA		
	HLX 62520B 2" EMT RAIN TIGHT COMPRESSION CONNECTOR - STEEL					
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	0313-04PM
	Unit		System			
	End User					
40	HLX 62605B	3.00 EA.	7/26/2010	SEDALIA		
	HLX 62605B 1/2" EMT RAIN TIGHT COMPRESSION COUPLING - STEEL					
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	0313-04PM
	Unit		System			
	End User					
41	HLX 62607B	6.00 EA.	7/26/2010	SEDALIA		
	HLX 62607B 3/4" EMT RAIN TIGHT COMPRESSION COUPLING - STEEL					
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	0313-04PM
	Unit		System			
	End User					

Purchase Order No.	INT5301
Date	7/13/2010
Vendor ID	WESTERN001

PAGE 114

42	HLX 75210B HLX 75210B 1" PLASTIC INSULATING BUSHING *KCDOP*	16.00 EA.	7/26/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	0313-04PM	
	Unit	System				
	End User					
43	HLX 75212B HLX 75212B 1-1/4" PLASTIC INSULATING BUSHING *KCDOP*	6.00 EA.	7/26/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	0313-04PM	
	Unit	System				
	End User					
44	HLX 75215B HLX 75215B 1-1/2" PLASTIC INSULATING BUSHING	6.00 EA.	7/26/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	0313-04PM	
	Unit	System				
	End User					
45	HLX 75220B HLX 75220B 2" PLASTIC INSULATING BUSHING	10.00 EA.	7/26/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	0313-04PM	
	Unit	System				
	End User					
46	HF A-1210NFAL HF A-1210NFAL ALUM.4X ENCLOSURE	1.00 EA.	7/26/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	0313-04PM	
	Unit	System				
	End User					
47	HF A-16H1608ALLP HF A-16H1608ALLP ALUMINUM 4X ENCLOSURE	2.00 EA.	7/26/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	0313-04PM	
	Unit	System				
	End User					
48	HF A-16P16 HF A-16P16 MOUNTING PLATE *SPECIAL ORDER ITEM*	2.00 EA.	7/26/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	0313-04PM	
	Unit	System				
	End User					
49	HF A-20H1606ALLP HF A-20H1606ALLP ENCLOSURE 20.00X16.00X6.00	1.00 EA.	7/26/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	0313-04PM	
	Unit	System				
	End User					
50	HF A-20H1610ALLP HF A-20H1610ALLP WALL MOUNT TYPE 4X ENCLOSURE	1.00 EA.	7/26/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	0313-04PM	
	Unit	System				
	End User					

Purchase Order No. INT5301
Date 7/13/2010
Vendor ID WESTERN001

PAGE 115

51	HF A-20P16 HF A-20P16 INTERIOR MOUNTING PANEL Project Margarita Island Dual Fuel Unit End User	2.00 EA.	7/26/2010	SEDALIA		
		Project Id 409-2956-1 System		Cost Category	0313-04PM	
52	HF A-24H2408ALLP HF A-24H2408ALLP ENCLOSURE 24.00X24.00X8.00 *SPECIAL ORDER ITEM* Project Margarita Island Dual Fuel Unit End User	1.00 EA.	7/26/2010	SEDALIA		
		Project Id 409-2956-1 System		Cost Category	0313-04PM	
53	HF A-24P24 HF A-24P24 INTERIOR MOUNTING PANEL Project Margarita Island Dual Fuel Unit End User	1.00 EA.	7/26/2010	SEDALIA		
		Project Id 409-2956-1 System		Cost Category	0313-04PM	
54	HF A-30H2412ALLP HF A-30H2412ALLP ENCLOSURE 30.00X24.00X12.00 *SPECIAL ORDER ITEM* Project Margarita Island Dual Fuel Unit End User	1.00 EA.	7/26/2010	SEDALIA		
		Project Id 409-2956-1 System		Cost Category	0313-04PM	
55	HF A-806NFAL NFAL HF A-806NFAL NFAL BOX 8.00X6.00X3.50 Project Margarita Island Dual Fuel Unit End User	1.00 EA.	7/26/2010	SEDALIA		
		Project Id 409-2956-1 System		Cost Category	0313-04PM	
56	HF A-8P6 HF A-8P6 INTERIOR MOUNTING PANEL Project Margarita Island Dual Fuel Unit End User	1.00 EA.	7/26/2010	SEDALIA		
		Project Id 409-2956-1 System		Cost Category	0313-04PM	
57	HF F-66W48 HF F-66W48 4 FOOT STRAIGHT SECTION *SPECIAL ORDER ITEM* Project Margarita Island Dual Fuel Unit End User	3.00 EA.	7/26/2010	SEDALIA		
		Project Id 409-2956-1 System		Cost Category	0313-04PM	
58	HF F-66WE90 HF F-66WE90 90 ELBOW *SPECIAL ORDER ITEM* Project Margarita Island Dual Fuel Unit End User	2.00 EA.	7/26/2010	SEDALIA		
		Project Id 409-2956-1 System		Cost Category	0313-04PM	
59	IL TA-2/0 IL TA-2/0 1-BARREL 1-HOLE LUG Project Margarita Island Dual Fuel Unit End User	2.00 EA.	7/26/2010	SEDALIA		
		Project Id 409-2956-1 System		Cost Category	0313-04PM	

Purchase Order No.	INT5301
Date	7/13/2010
Vendor ID	WESTERN001

PAGE 116

60	LV 5801-I LV 5801-I IVORY 20A SINGLE RECEPTACLE *DOP*	2.00 EA.	7/26/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	0313-04PM	
	Unit	System				
	End User					
61	LV 7899-I LV 7899-I IVORY 20A 125V DUPLEX GFCI RECEPTACLE *DOP*	1.00 EA.	7/26/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	0313-04PM	
	Unit	System				
	End User					
62	LV CS120-2I LV CS120-2I IVORY 20A 1 POLE SWITCH *DOP*	1.00 EA.	7/26/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	0313-04PM	
	Unit	System				
	End User					
63	LI XWL232 MV LI XWL232 MV 2 LAMP WET LOCATION FIXTURE WITH MULTI VOLT ELECTRONIC	6.00 EA.	7/26/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	0313-04PM	
	Unit	System				
	End User					
64	ACME ALRB080TBC ACME ALRB080TBC LINE REACTOR SPECIAL ORDER ITEM*	1.00 EA.	7/26/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	0313-04PM	
	Unit	System				
	End User					
65	SYL 21998 SYL 21998 FO32/735/ECO LAMP *DOP*	12.00 EA.	7/26/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	0313-04PM	
	Unit	System				
	End User					
66	GY 170 GY 170 1/2" FORM 7 CONDUIT BODY COVER	1.00 EA.	7/26/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	0313-04PM	
	Unit	System				
	End User					
67	GY 270 GY 270 3/4" FORM 7 CONDUIT BODY COVER	9.00 EA.	7/26/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	0313-04PM	
	Unit	System				
	End User					
68	GY 370 GY 370 1" FORM 7 CONDUIT BODY COVER	1.00 EA.	7/26/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	0313-04PM	
	Unit	System				
	End User					

Purchase Order No.	INT5301
Date	7/13/2010
Vendor ID	WESTERN001

PAGE 117

69	GY 4Q-125	1.00 EA.	7/26/2010	SEDALIA		
	GY 4Q-125 1-1/4" STRAIGHT LIQUIDTIGHT CONNECTOR					
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	0313-04PM
	Unit		System			
	End User					
70	GY 4Q-9125	1.00 EA.	7/26/2010	SEDALIA		
	GY 4Q-9125 1-1/4" 90 DEGREE LIQUIDTIGHT CONNECTOR					
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	0313-04PM
	Unit		System			
	End User					
71	GY 4Q-50	13.00 EA.	7/26/2010	SEDALIA		
	GY 4Q-50 1/2" STRAIGHT LIQUIDTIGHT CONNECTOR *DOP*					
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	0313-04PM
	Unit		System			
	End User					
72	GY 4Q-950	3.00 EA.	7/26/2010	SEDALIA		
	GY 4Q-950 1/2" 90 DEGREE LIQUIDTIGHT CONNECTOR					
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	0313-04PM
	Unit		System			
	End User					
73	GY GASK571	1.00 EA.	7/26/2010	SEDALIA		
	GY GASK571 1/2" FORM 7 CONDUIT BODY GASKET					
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	0313-04PM
	Unit		System			
	End User					
74	GY GASK572	9.00 EA.	7/26/2010	SEDALIA		
	GY GASK572 3/4" FORM 7 CONDUIT BODY GASKET					
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	0313-04PM
	Unit		System			
	End User					
75	GY GASK573	1.00 EA.	7/26/2010	SEDALIA		
	GY GASK573 1" FORM 7 CONDUIT BODY GASKET					
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	0313-04PM
	Unit		System			
	End User					
76	GY LB27	2.00 EA.	7/26/2010	SEDALIA		
	GY LB27 3/4" LB GRAY IRON FORM 7 CONDUIT BODY					
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	0313-04PM
	Unit		System			
	End User					
77	GY RB-322S	1.00 EA.	7/26/2010	SEDALIA		
	GY RB-322S 1" TO 3/4" STEEL REDUCING BUSHING					
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	0313-04PM
	Unit		System			
	End User					

Purchase Order No. INT5301
Date 7/13/2010
Vendor ID WESTERN001

PAGE 118

78	GY RB-332	1.00	EA.	7/26/2010	SEDALIA		
	GY RB-332 2" TO 1 -1/4" MALLEABLE IRON REDUCING BUSHING						
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	0313-04PM	
	Unit		System				
	End User						
79	GY T17	1.00	EA.	7/26/2010	SEDALIA		
	GY T17 1/2" T GRAY IRON FORM 7 CONDUIT BODY						
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	0313-04PM	
	Unit		System				
	End User						
80	GY T27	7.00	EA.	7/26/2010	SEDALIA		
	GY T27 3/4" T GRAY IRON FORM 7 CONDUIT BODY						
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	0313-04PM	
	Unit		System				
	End User						
81	GY X-37	1.00	EA.	7/26/2010	SEDALIA		
	GY X-37 1" X GRAY IRON FORM 7 CONDUIT BODY						
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	0313-04PM	
	Unit		System				
	End User						
82	NER CNN-1000	1.00	EA.	7/26/2010	SEDALIA		
	NER CNN-1000 4" CHASE NIPPLE						
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	0313-04PM	
	Unit		System				
	End User						
83	NER KO-50 / GY KO-50S	3.00	EA.	7/26/2010	SEDALIA		
	NER KO-50 / GY KO-50S 1/2" KNOCKOUT SEAL *KCDOP*						
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	0313-04PM	
	Unit		System				
	End User						
84	PN ABM2S-A-C	100.00	EA.	7/26/2010	SEDALIA		
	PN ABM2S-A-C ADHESIVE MOUNT (S-CT)						
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	0313-04PM	
	Unit		System				
	End User						
85	PN LCA2-38-Q	7.00	EA.	7/26/2010	SEDALIA		
	PN LCA2-38-Q ONE-HOLE LUG						
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	0313-04PM	
	Unit		System				
	End User						
86	PN LCA4-14-L	6.00	EA.	7/26/2010	SEDALIA		
	PN LCA4-14-L ONE-HOLE LUG STANDARD BARREL COPPER						
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	0313-04PM	
	Unit		System				
	End User						

Purchase Order No.	INT5301
Date	7/13/2010
Vendor ID	WESTERN001

PAGE 119

87	PN LCA6-14-L	5.00 EA.	7/26/2010	SEDALIA		
	PN LCA6-14-L COPPER STANDARD BARREL ONE-HOLE LUG					
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	0313-04PM
	Unit		System			
	End User					
88	PN LCA8-14-L	5.00 EA.	7/26/2010	SEDALIA		
	PN LCA8-14-L ONE-HOLE LUG STANDARD BARREL COPPER					
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	0313-04PM
	Unit		System			
	End User					
89	PN PLT2S-C	300.00 EA.	7/26/2010	SEDALIA		
	PN PLT2S-C 7-3/8" CABLE TIE *DOP*					
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	0313-04PM
	Unit		System			
	End User					
90	PRS PS2002T3-10PG	10.00 FT	7/26/2010	SEDALIA		
	PRS PS2002T3-10PG BACK-TO-BACK PREGALVANIZED STRUT, 10' LENGTH					
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	0313-04PM
	Unit		System			
	End User					
91	PRS PS500-10PG	30.00 FT	7/26/2010	SEDALIA		
	PRS PS500-10PG 13/16" PREGALVANIZED SOLID STRUT, 10' LENGTH					
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	0313-04PM
	Unit		System			
	End User					
92	PRS PSRS 1/4 EG 1/4-20 SPRING	50.00 EA.	7/26/2010	SEDALIA		
	PRS PSRS 1/4 EG 1/4-20 SPRING NUT *DOP*					
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	0313-04PM
	Unit		System			
	End User					
93	RA 5121-0	1.00 EA.	7/26/2010	SEDALIA		
	RA 5121-0 1 GANG WEATHERPROOF COVER WITH SWITCH *DOP*					
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	0313-04PM
	Unit		System			
	End User					
94	RA 5320-0	4.00 EA.	7/26/2010	SEDALIA		
	RA 5320-0 1G 3 1/2" HUBS WEATHERPROOF BOX *DOP*					
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	0313-04PM
	Unit		System			
	End User					
95	EMT 1 THINWALL CONDUIT	20.00 FT	7/26/2010	SEDALIA		
	EMT 1" THINWALL CONDUIT *DOP*					
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	0313-04PM
	Unit		System			
	End User					

Purchase Order No.	INT5301
Date	7/13/2010
Vendor ID	WESTERN001

PAGE 120

96	EMT 1 1/2 THINWALL CONDUIT EMT 1 1/2" THINWALL CONDUIT Project Margarita Island Dual Fuel Unit End User	10.00 FT	7/26/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	0313-04PM	
		System				
97	EMT 1/2 THINWALL CONDUIT *DOP EMT 1/2" THINWALL CONDUIT *DOP* Project Margarita Island Dual Fuel Unit End User	60.00 FT	7/26/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	0313-04PM	
		System				
98	EMT 3/4 THINWALL CONDUIT *DOP EMT 3/4" THINWALL CONDUIT *DOP* Project Margarita Island Dual Fuel Unit End User	70.00 FT	7/26/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	0313-04PM	
		System				
99	HF A-30P24 HF A-30P24 INTERIOR MOUNTING PANEL Project Margarita Island Dual Fuel Unit End User	1.00 EA.	7/26/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	0313-04PM	
		System				
100	GY HUB50DN GY HUB50DN 1/2" CONDUIT HUB Project Margarita Island Dual Fuel Unit End User	2.00 EA.	7/26/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	0313-04PM	
		System				
101	PN PV10-14R-L PN PV10-14R-L INSULATED RING TONGUE TERMINAL Project Margarita Island Dual Fuel Unit End User	50.00 EA.	7/26/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	0313-04PM	
		System				
102	HF F-66WP HF F-66WP CLOSURE PLATE *SPECIAL ORDER ITEM* Project Margarita Island Dual Fuel Unit End User	2.00 EA.	7/26/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	0313-04PM	
		System				
103	HF F-66WG HF F-66WG GASKET AND SCREWS *SPECIAL ORDER ITEM* Project Margarita Island Dual Fuel Unit End User	4.00 EA.	7/26/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	0313-04PM	
		System				
104	HF T-FP41 HF T-FP41 4" COOLING FAN PACKAGE Project Margarita Island Dual Fuel Unit End User	1.00 EA.	7/26/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	0313-04PM	
		System				

TOTAL

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No.	INT5301
Date	7/13/2010
Vendor ID	WESTERN001

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT5302
Date 7/13/2010
Vendor ID SWAGELOK001

TO:	SHIP TO:
Swagelok Alan Lea Kansas City Valve & Fitting Co PO Box 329 Shawnee Mission, KS 66201 (913) 432-4884 Ext. 0000	Controls Department ProEnergy Services ATTN: CONTROLS Sedalia, MO 65031
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

F.O.B. POINT	SHIP VIA	BUYER
		Patrick Hanlon
ORDER DATE	TERMS	
7/13/2010 12:00:00AM	NET 45	

LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	SS-400-2-4 1/4"T x1/4"MPT ELBOW	20.00	EA.	7/16/2010	CONTROLS		
	Project Margarita Island Dual Fuel		Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit		System Controls				
	End User BILLY ADAMS						

TOTAL

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT5303
Date 7/13/2010
Vendor ID MIDST001

TO:	SHIP TO:
Mid-State Supply Company PO Box 804482 Kansas City, MO 64180-4482 (816) 842-4290 Ext. 0000	ProEnergy Services ATTN: Receiving Dept 2031 ProEnergy Blvd Sedalia, MO 65301
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

F.O.B. POINT	SHIP VIA	BUYER
		Matt Cooper
ORDER DATE	TERMS	
7/13/2010 12:00:00AM	NET 45	

LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	B5113-02-F02-13H/L WKM 4" B5113-02-F02-13/HL High Performance Butterfly Valve, CS Body, SS Stem and Disc, Project Margarita Island Dual Fuel Unit End User Fuel Forwarding	2.00	EA.	8/13/2010	SEDALIA		
			Project Id 409-2956-1		Cost Category	0311-04PM	
			System				
2	B5110-02-F02-13H/L WKM 3" B5110-02-F02-13/HL High Performance Butterfly Valve, CS Body, SS Stem and Disc, Project Margarita Island Dual Fuel Unit End User Fuel Forwarding Skid	10.00	EA.	8/13/2010	SEDALIA		
			Project Id 409-2956-1		Cost Category	0311-04PM	
			System				
3	DOCUMENTATION Documentation - Certification, cut sheets Project Margarita Island Dual Fuel Unit End User	1.00	EA.	8/13/2010	SEDALIA		
			Project Id 409-2956-1		Cost Category	0311-04PM	
			System				

TOTAL

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT5322
Date 7/14/2010
Vendor ID MEAD001

TO:	SHIP TO:
Mead O'Brien Aaron Newell PO Box 412461 Kansas City, MO 64141-2461	ProEnergy Services ATTN: Receiving Dept 2031 ProEnergy Blvd Sedalia, MO 65301
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

F.O.B. POINT	SHIP VIA	BUYER
		Matt Cooper
ORDER DATE	TERMS	
7/14/2010 12:00:00AM		

LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	GCL-37-SS-3-BP	25.00	EA.	7/26/2010	SEDALIA		
	GCL-37-SS-3-BP						
	Project Margarita Island Dual Fuel		Project Id 409-2956-1		Cost Category	0313-04PM	
	Unit		System				
	End User WI Skid						
2	GCL-37-SS-2-BP	25.00	EA.	7/26/2010	SEDALIA		
	GCL-37-SS-2-BP						
	Project Margarita Island Dual Fuel		Project Id 409-2956-1		Cost Category	0313-04PM	
	Unit		System				
	End User						
3	SCL-37-SS	50.00	EA.	7/26/2010	SEDALIA		
	SCL-37-SS						
	Project Margarita Island Dual Fuel		Project Id 409-2956-1		Cost Category	0313-04PM	
	Unit		System				
	End User						

TOTAL

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT5355
Date 7/15/2010
Vendor ID MIRA001

TO:	SHIP TO:
Miracle Supply Company, Inc Kent 1580 N & S Road St Louis, MO 63130 (573) 769-7663 Ext. 0000	ProEnergy Services ATTN: Receiving Dept 2031 ProEnergy Blvd Sedalia, MO 65301
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

F.O.B. POINT	SHIP VIA	BUYER
		Matt Cooper
ORDER DATE	TERMS	
7/15/2010 12:00:00AM	NET 45	

LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	20183	200.00	EA.	7/23/2010	SEDALIA		
	FG00330 1-1/4" 300# Flexitallic Gasket						
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM	
	Unit		System				
	End User	Gabe Golden					

TOTAL

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT5356
Date 7/15/2010
Vendor ID WESTERN001

TO:	SHIP TO:
Western Extralite Company PO Box 802816 Kansas City, MO 64180 (660) 827-3880 Ext. 0000	ProEnergy Services ATTN: Receiving Dept 2031 ProEnergy Blvd Sedalia, MO 65301
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

F.O.B. POINT	SHIP VIA	BUYER
		Patrick Hanlon
ORDER DATE	TERMS	
7/15/2010 12:00:00AM	NET 45	

LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	130C 2X30 3M 130C-2X30FT SPLICING TAPE Project Margarita Island Dual Fuel Unit End User	1.00	EA.	7/26/2010	SEDALIA		
			Project Id System	409-2956-1	Cost Category	0313-04PM	
2	3M 35-66 BLUE 3M 35-66 BLUE CODING TAPE *DOP* Project Margarita Island Dual Fuel Unit End User	1.00	EA.	7/26/2010	SEDALIA		
			Project Id System	409-2956-1	Cost Category	0313-04PM	
3	3M 35-66 GRN 3M 35-66 GREEN CODING TAPE *DOP* Project Margarita Island Dual Fuel Unit End User	1.00	EA.	7/26/2010	SEDALIA		
			Project Id System	409-2956-1	Cost Category	0313-04PM	
4	3M 35-66 RED 3M 35-66 RED CODING TAPE *DOP* Project Margarita Island Dual Fuel Unit End User	1.00	EA.	7/26/2010	SEDALIA		
			Project Id System	409-2956-1	Cost Category	0313-04PM	
5	3M 35-66 YELLOW 3M 35-66 YELLOW CODING TAPE *DOP* Project Margarita Island Dual Fuel Unit End User	1.00	EA.	7/26/2010	SEDALIA		
			Project Id System	409-2956-1	Cost Category	0313-04PM	

Purchase Order No. INT5356
Date 7/15/2010
Vendor ID WESTERN001

PAGE 127

6	3M ITCSN-0400-6 3M ITCSN-0400-6 HEAT SHRINK SLEEVE BOX Project Margarita Island Dual Fuel Unit End User	20.00 EA.	7/26/2010	SEDALIA		
		Project Id 409-2956-1		Cost Category	0313-04PM	
		System				
7	ARL LPC50 ARL LPCG50 1/2" .200/.472 STRAIN RELIEF CORD CONNECTOR Project Margarita Island Dual Fuel Unit End User	1.00 E.A.	7/26/2010	SEDALIA		
		Project Id 409-2956-1		Cost Category	0313-04PM	
		System				
8	CY CD0B CY CD0B #0 CONDUIT HANGER WITH BOLT AND INTEGRAL NUT *DOP* Project Margarita Island Dual Fuel Unit End User	7.00 EA.	7/26/2010	SEDALIA		
		Project Id 409-2956-1		Cost Category	0313-04PM	
		System				
9	CY CD1B CY CD1B #1 CONDUIT HANGER WITH BOLT AND INTEGRAL NUT *DOP* Project Margarita Island Dual Fuel Unit End User	15.00 EA.	7/26/2010	SEDALIA		
		Project Id 409-2956-1		Cost Category	0313-04PM	
		System				
10	CY SK125I CY SK125I 3/4" UNIVERSAL STRUT CLAMP Project Margarita Island Dual Fuel Unit End User	25.00 EA.	7/26/2010	SEDALIA		
		Project Id 409-2956-1		Cost Category	0313-04PM	
		System				
11	CY SK165I CY SK165I 1" UNIVERSAL STRUT CLAMP Project Margarita Island Dual Fuel Unit End User	10.00 EA.	7/26/2010	SEDALIA		
		Project Id 409-2956-1		Cost Category	0313-04PM	
		System				
12	CY SK245I CY SK245I 1-1/2" UNIVERSAL STRUT CLAMP Project Margarita Island Dual Fuel Unit End User	5.00 EA.	7/26/2010	SEDALIA		
		Project Id 409-2956-1		Cost Category	0313-04PM	
		System				
13	CY SK325I CY SK325I 2" UNIVERSAL STRUT CLAMP Project Margarita Island Dual Fuel Unit End User	10.00 EA.	7/26/2010	SEDALIA		
		Project Id 409-2956-1		Cost Category	0313-04PM	
		System				
14	CY SK85I CY SK85I 1/2" UNIVERSAL STRUT CLAMP Project Margarita Island Dual Fuel Unit End User	25.00 EA.	7/26/2010	SEDALIA		
		Project Id 409-2956-1		Cost Category	0313-04PM	
		System				

Purchase Order No. INT5356
Date 7/15/2010
Vendor ID WESTERN001

PAGE 128

15	GRC 1-1/2 GALVANIZED COUPLING GRC 1-1/2" GALVANIZED COUPLING Project Margarita Island Dual Fuel Unit End User	2.00 EA.	7/26/2010	SEDALIA		
		Project Id 409-2956-1		Cost Category	0313-04PM	
		System				
16	GRC 1/2 GALVANIZED COUPLING * GRC 1/2" GALVANIZED COUPLING *DOP* Project Margarita Island Dual Fuel Unit End User	4.00 EA.	7/26/2010	SEDALIA		
		Project Id 409-2956-1		Cost Category	0313-04PM	
		System				
17	GRC 2 GALVANIZED COUPLING *DO GRC 2" GALVANIZED COUPLING *DOP* Project Margarita Island Dual Fuel Unit End User	1.00 EA.	7/26/2010	SEDALIA		
		Project Id 409-2956-1		Cost Category	0313-04PM	
		System				
18	GRC 3/4 GALVANIZED COUPLING * GRC 3/4" GALVANIZED COUPLING *DOP* Project Margarita Island Dual Fuel Unit End User	1.00 EA.	7/26/2010	SEDALIA		
		Project Id 409-2956-1		Cost Category	0313-04PM	
		System				
19	THHN 8 STRANDED BLACK, CUT, 50 THHN 8 STRANDED BLACK, CUT, 5000' MASTER Project Margarita Island Dual Fuel Unit End User	85.00 FT	7/26/2010	SEDALIA		
		Project Id 409-2956-1		Cost Category	0313-04PM	
		System				
20	CH C363UV100J 100A 3P FUSIBLE CH C363UV100J 100A 3P FUSIBLE SW SPHERICAL ORDER ITEM * Project Margarita Island Dual Fuel Unit End User	1.00 EA.	7/26/2010	SEDALIA		
		Project Id 409-2956-1		Cost Category	0313-04PM	
		System				
21	CH C363UV100JT CH C363UV100JT Project Margarita Island Dual Fuel Unit End User	1.00 EA.	7/26/2010	SEDALIA		
		Project Id 409-2956-1		Cost Category	0313-04PM	
		System				
22	CH CPBVR5 PISTOL HANDLE TYPE G CH CPBVR5 PISTOL HANDLE TYPE GL FOR FUSIBLE SWITCHJ Project Margarita Island Dual Fuel Unit End User	1.00 EA.	7/26/2010	SEDALIA		
		Project Id 409-2956-1		Cost Category	0313-04PM	
		System				
23	CH CPGSB320 CH CPGSB320 320MM SHAFT FOR PISTOL HANDLES TYPE G AND GL Project Margarita Island Dual Fuel Unit End User	2.00 EA.	7/26/2010	SEDALIA		
		Project Id 409-2956-1		Cost Category	0313-04PM	
		System				

Purchase Order No. INT5356
Date 7/15/2010
Vendor ID WESTERN001

PAGE 129

24	CH CPYVR5 CH CPYVR5 PISTOL HANDLE Project Margarita Island Dual Fuel Unit End User	1.00 EA.	7/26/2010	SEDALIA		
		Project Id 409-2956-1		Cost Category	0313-04PM	
		System				
25	CH CUV100SL CH CUV100SL SHORTING LINKS Project Margarita Island Dual Fuel Unit End User	1.00 EA.	7/26/2010	SEDALIA		
		Project Id 409-2956-1		Cost Category	0313-04PM	
		System				
26	CH PFP-M CH PFP-M END STOP FOR DIN RAIL Project Margarita Island Dual Fuel Unit End User	2.00 EA.	7/26/2010	SEDALIA		
		Project Id 409-2956-1		Cost Category	0313-04PM	
		System				
27	FZ AJT80 FZ AJT80 80A J TIME DELAY FUSE Project Margarita Island Dual Fuel Unit End User	3.00 EA.	7/26/2010	SEDALIA		
		Project Id 409-2956-1		Cost Category	0313-04PM	
		System				
28	FZ ATMR1 FZ ATMR1 1A CLASS CC FUSE Project Margarita Island Dual Fuel Unit End User	2.00 EA.	7/26/2010	SEDALIA		
		Project Id 409-2956-1		Cost Category	0313-04PM	
		System				
29	FZ ATMR15 FZ ATMR15 15A CLASS CC FUSE Project Margarita Island Dual Fuel Unit End User	3.00 EA.	7/26/2010	SEDALIA		
		Project Id 409-2956-1		Cost Category	0313-04PM	
		System				
30	LT-UL 1/2 LT-UL 1/2" CUT LIQUIDTIGHT CONDUIT Project Margarita Island Dual Fuel Unit End User	10.00 FT	7/26/2010	SEDALIA		
		Project Id 409-2956-1		Cost Category	0313-04PM	
		System				
31	GE 9T51B0008 GE 9T51B0008 .500 KVA SINGLE PHASE TRANSFORMER Project Margarita Island Dual Fuel Unit End User	1.00 EA.	7/26/2010	SEDALIA		
		Project Id 409-2956-1		Cost Category	0313-04PM	
		System				
32	GE TGL2 14 GE TGL2 14-TERMINAL GROUND KIT Project Margarita Island Dual Fuel Unit End User	1.00 EA.	7/26/2010	SEDALIA		
		Project Id 409-2956-1		Cost Category	0313-04PM	
		System				

Purchase Order No.	INT5356
Date	7/15/2010
Vendor ID	WESTERN001

PAGE 130

33	GE THED136020WL	1.00	EA.	7/26/2010	SEDALIA		
	GE THED136020WL 20A BREAKER SPECIAL ORDER ITEM*						
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	0313-04PM	
	Unit		System				
	End User						
34	HLX 62505B	22.00	EA.	7/26/2010	SEDALIA		
	HLX 62505B 1/2" EMT RAIN TIGHT COMPRESSION CONNECTOR - STEEL						
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	0313-04PM	
	Unit		System				
	End User						
35	HLX 62507B	17.00	EA.	7/26/2010	SEDALIA		
	HLX 62507B 3/4" EMT RAIN TIGHT COMPRESSION CONNECTOR - STEEL						
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	0313-04PM	
	Unit		System				
	End User						
36	HLX 62510B	16.00	EA.	7/26/2010	SEDALIA		
	HLX 62510B 1" EMT RAIN TIGHT COMPRESSION CONNECTOR - STEEL						
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	0313-04PM	
	Unit		System				
	End User						
37	HLX 62512B	6.00	EA.	7/26/2010	SEDALIA		
	HLX 62512B 1-1/4" EMT RAIN TIGHT COMPRESSION CONNECTOR - STEEL						
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	0313-04PM	
	Unit		System				
	End User						
38	HLX 62515B	8.00	EA.	7/26/2010	SEDALIA		
	HLX 62515B 1-1/2" EMT RAIN TIGHT COMPRESSION CONNECTOR - STEEL						
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	0313-04PM	
	Unit		System				
	End User						
39	HLX 62520B	12.00	EA.	7/26/2010	SEDALIA		
	HLX 62520B 2" EMT RAIN TIGHT COMPRESSION CONNECTOR - STEEL						
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	0313-04PM	
	Unit		System				
	End User						
40	HLX 62605B	3.00	EA.	7/26/2010	SEDALIA		
	HLX 62605B 1/2" EMT RAIN TIGHT COMPRESSION COUPLING - STEEL						
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	0313-04PM	
	Unit		System				
	End User						
41	HLX 62607B	6.00	EA.	7/26/2010	SEDALIA		
	HLX 62607B 3/4" EMT RAIN TIGHT COMPRESSION COUPLING - STEEL						
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	0313-04PM	
	Unit		System				
	End User						

Purchase Order No.	INT5356
Date	7/15/2010
Vendor ID	WESTERN001

PAGE 131

42	HLX 75210B HLX 75210B 1" PLASTIC INSULATING BUSHING *KCDOP*	16.00 EA.	7/26/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	0313-04PM	
	Unit	System				
	End User					
43	HLX 75212B HLX 75212B 1-1/4" PLASTIC INSULATING BUSHING *KCDOP*	6.00 EA.	7/26/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	0313-04PM	
	Unit	System				
	End User					
44	HLX 75215B HLX 75215B 1-1/2" PLASTIC INSULATING BUSHING	6.00 EA.	7/26/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	0313-04PM	
	Unit	System				
	End User					
45	HLX 75220B HLX 75220B 2" PLASTIC INSULATING BUSHING	10.00 EA.	7/26/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	0313-04PM	
	Unit	System				
	End User					
46	HF A-1210NFAL HF A-1210NFAL ALUM.4X ENCLOSURE	1.00 EA.	7/26/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	0313-04PM	
	Unit	System				
	End User					
47	HF A-16H1608ALLP HF A-16H1608ALLP ALUMINUM 4X ENCLOSURE	2.00 EA.	7/26/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	0313-04PM	
	Unit	System				
	End User					
48	HF A-16P16 HF A-16P16 MOUNTING PLATE *SPECIAL ORDER ITEM*	2.00 EA.	7/26/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	0313-04PM	
	Unit	System				
	End User					
49	HF A-20H1606ALLP HF A-20H1606ALLP ENCLOSURE 20.00X16.00X6.00	1.00 EA.	7/26/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	0313-04PM	
	Unit	System				
	End User					
50	HF A-20H1610ALLP HF A-20H1610ALLP WALL MOUNT TYPE 4X ENCLOSURE	1.00 EA.	7/26/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	0313-04PM	
	Unit	System				
	End User					

Purchase Order No. INT5356
Date 7/15/2010
Vendor ID WESTERN001

PAGE 132

51	HF A-20P16 HF A-20P16 INTERIOR MOUNTING PANEL Project Margarita Island Dual Fuel Unit End User	2.00 EA.	7/26/2010	SEDALIA		
		Project Id 409-2956-1 System		Cost Category	0313-04PM	
52	HF A-24H2408ALLP HF A-24H2408ALLP ENCLOSURE 24.00X24.00X8.00 *SPECIAL ORDER ITEM* Project Margarita Island Dual Fuel Unit End User	1.00 EA.	7/26/2010	SEDALIA		
		Project Id 409-2956-1 System		Cost Category	0313-04PM	
53	HF A-24P24 HF A-24P24 INTERIOR MOUNTING PANEL Project Margarita Island Dual Fuel Unit End User	1.00 EA.	7/26/2010	SEDALIA		
		Project Id 409-2956-1 System		Cost Category	0313-04PM	
54	HF A-30H2412ALLP HF A-30H2412ALLP ENCLOSURE 30.00X24.00X12.00 *SPECIAL ORDER ITEM* Project Margarita Island Dual Fuel Unit End User	1.00 EA.	7/26/2010	SEDALIA		
		Project Id 409-2956-1 System		Cost Category	0313-04PM	
55	HF A-806NFAL NFAL HF A-806NFAL NFAL BOX 8.00X6.00X3.50 Project Margarita Island Dual Fuel Unit End User	1.00 EA.	7/26/2010	SEDALIA		
		Project Id 409-2956-1 System		Cost Category	0313-04PM	
56	HF A-8P6 HF A-8P6 INTERIOR MOUNTING PANEL Project Margarita Island Dual Fuel Unit End User	1.00 EA.	7/26/2010	SEDALIA		
		Project Id 409-2956-1 System		Cost Category	0313-04PM	
57	HF F-66W48 HF F-66W48 4 FOOT STRAIGHT SECTION *SPECIAL ORDER ITEM* Project Margarita Island Dual Fuel Unit End User	3.00 EA.	7/26/2010	SEDALIA		
		Project Id 409-2956-1 System		Cost Category	0313-04PM	
58	HF F-66WE90 HF F-66WE90 90 ELBOW *SPECIAL ORDER ITEM* Project Margarita Island Dual Fuel Unit End User	2.00 EA.	7/26/2010	SEDALIA		
		Project Id 409-2956-1 System		Cost Category	0313-04PM	
59	IL TA-2/0 IL TA-2/0 1-BARREL 1-HOLE LUG Project Margarita Island Dual Fuel Unit End User	2.00 EA.	7/26/2010	SEDALIA		
		Project Id 409-2956-1 System		Cost Category	0313-04PM	

Purchase Order No.	INT5356
Date	7/15/2010
Vendor ID	WESTERN001

PAGE 133

60	LV 5801-I LV 5801-I IVORY 20A SINGLE RECEPTACLE *DOP*	2.00 EA.	7/26/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	0313-04PM	
	Unit	System				
	End User					
61	LV 7899-I LV 7899-I IVORY 20A 125V DUPLEX GFCI RECEPTACLE *DOP*	1.00 EA.	7/26/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	0313-04PM	
	Unit	System				
	End User					
62	LV CS120-2I LV CS120-2I IVORY 20A 1 POLE SWITCH *DOP*	1.00 EA.	7/26/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	0313-04PM	
	Unit	System				
	End User					
63	LI XWL232 MV LI XWL232 MV 2 LAMP WET LOCATION FIXTURE WITH MULTI VOLT ELECTRONIC	6.00 EA.	7/26/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	0313-04PM	
	Unit	System				
	End User					
64	ACME ALRB080TBC ACME ALRB080TBC LINE REACTOR SPECIAL ORDER ITEM*	1.00 EA.	7/26/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	0313-04PM	
	Unit	System				
	End User					
65	SYL 21998 SYL 21998 FO32/735/ECO LAMP *DOP*	12.00 EA.	7/26/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	0313-04PM	
	Unit	System				
	End User					
66	GY 170 GY 170 1/2" FORM 7 CONDUIT BODY COVER	1.00 EA.	7/26/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	0313-04PM	
	Unit	System				
	End User					
67	GY 270 GY 270 3/4" FORM 7 CONDUIT BODY COVER	9.00 EA.	7/26/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	0313-04PM	
	Unit	System				
	End User					
68	GY 370 GY 370 1" FORM 7 CONDUIT BODY COVER	1.00 EA.	7/26/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	0313-04PM	
	Unit	System				
	End User					

Purchase Order No.	INT5356
Date	7/15/2010
Vendor ID	WESTERN001

PAGE 134

69	GY 4Q-125	1.00	EA.	7/26/2010	SEDALIA		
	GY 4Q-125 1-1/4" STRAIGHT LIQUIDTIGHT CONNECTOR						
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	0313-04PM	
	Unit		System				
	End User						
70	GY 4Q-9125	1.00	EA.	7/26/2010	SEDALIA		
	GY 4Q-9125 1-1/4" 90 DEGREE LIQUIDTIGHT CONNECTOR						
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	0313-04PM	
	Unit		System				
	End User						
71	GY 4Q-50	13.00	EA.	7/26/2010	SEDALIA		
	GY 4Q-50 1/2" STRAIGHT LIQUIDTIGHT CONNECTOR *DOP*						
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	0313-04PM	
	Unit		System				
	End User						
72	GY 4Q-950	3.00	EA.	7/26/2010	SEDALIA		
	GY 4Q-950 1/2" 90 DEGREE LIQUIDTIGHT CONNECTOR						
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	0313-04PM	
	Unit		System				
	End User						
73	GY GASK571	1.00	EA.	7/26/2010	SEDALIA		
	GY GASK571 1/2" FORM 7 CONDUIT BODY GASKET						
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	0313-04PM	
	Unit		System				
	End User						
74	GY GASK572	9.00	EA.	7/26/2010	SEDALIA		
	GY GASK572 3/4" FORM 7 CONDUIT BODY GASKET						
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	0313-04PM	
	Unit		System				
	End User						
75	GY GASK573	1.00	EA.	7/26/2010	SEDALIA		
	GY GASK573 1" FORM 7 CONDUIT BODY GASKET						
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	0313-04PM	
	Unit		System				
	End User						
76	GY LB27	2.00	EA.	7/26/2010	SEDALIA		
	GY LB27 3/4" LB GRAY IRON FORM 7 CONDUIT BODY						
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	0313-04PM	
	Unit		System				
	End User						
77	GY RB-322S	1.00	EA.	7/26/2010	SEDALIA		
	GY RB-322S 1" TO 3/4" STEEL REDUCING BUSHING						
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	0313-04PM	
	Unit		System				
	End User						

Purchase Order No. INT5356
Date 7/15/2010
Vendor ID WESTERN001

PAGE 135

78	GY RB-332	1.00	EA.	7/26/2010	SEDALIA		
	GY RB-332 2" TO 1 -1/4" MALLEABLE IRON REDUCING BUSHING						
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	0313-04PM	
	Unit		System				
	End User						
79	GY T17	1.00	EA.	7/26/2010	SEDALIA		
	GY T17 1/2" T GRAY IRON FORM 7 CONDUIT BODY						
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	0313-04PM	
	Unit		System				
	End User						
80	GY T27	7.00	EA.	7/26/2010	SEDALIA		
	GY T27 3/4" T GRAY IRON FORM 7 CONDUIT BODY						
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	0313-04PM	
	Unit		System				
	End User						
81	GY X-37	1.00	EA.	7/26/2010	SEDALIA		
	GY X-37 1" X GRAY IRON FORM 7 CONDUIT BODY						
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	0313-04PM	
	Unit		System				
	End User						
82	NER CNN-1000	1.00	EA.	7/26/2010	SEDALIA		
	NER CNN-1000 4" CHASE NIPPLE						
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	0313-04PM	
	Unit		System				
	End User						
83	NER KO-50 / GY KO-50S	3.00	EA.	7/26/2010	SEDALIA		
	NER KO-50 / GY KO-50S 1/2" KNOCKOUT SEAL *KCDOP*						
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	0313-04PM	
	Unit		System				
	End User						
84	PN ABM2S-A-C	100.00	EA.	7/26/2010	SEDALIA		
	PN ABM2S-A-C ADHESIVE MOUNT (S-CT)						
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	0313-04PM	
	Unit		System				
	End User						
85	PN LCA2-38-Q	7.00	EA.	7/26/2010	SEDALIA		
	PN LCA2-38-Q ONE-HOLE LUG						
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	0313-04PM	
	Unit		System				
	End User						
86	PN LCA4-14-L	6.00	EA.	7/26/2010	SEDALIA		
	PN LCA4-14-L ONE-HOLE LUG STANDARD BARREL COPPER						
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	0313-04PM	
	Unit		System				
	End User						

Purchase Order No. INT5356
Date 7/15/2010
Vendor ID WESTERN001

PAGE 136

87	PN LCA6-14-L	5.00 EA.	7/26/2010	SEDALIA		
	PN LCA6-14-L COPPER STANDARD BARREL ONE-HOLE LUG					
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	0313-04PM
	Unit		System			
	End User					
88	PN LCA8-14-L	5.00 EA.	7/26/2010	SEDALIA		
	PN LCA8-14-L ONE-HOLE LUG STANDARD BARREL COPPER					
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	0313-04PM
	Unit		System			
	End User					
89	PN PLT2S-C	300.00 EA.	7/26/2010	SEDALIA		
	PN PLT2S-C 7-3/8" CABLE TIE *DOP*					
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	0313-04PM
	Unit		System			
	End User					
90	PRS PS2002T3-10PG	10.00 FT	7/26/2010	SEDALIA		
	PRS PS2002T3-10PG BACK-TO-BACK PREGALVANIZED STRUT, 10' LENGTH					
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	0313-04PM
	Unit		System			
	End User					
91	PRS PS500-10PG	30.00 FT	7/26/2010	SEDALIA		
	PRS PS500-10PG 13/16" PREGALVANIZED SOLID STRUT, 10' LENGTH					
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	0313-04PM
	Unit		System			
	End User					
92	PRS PSRS 1/4 EG 1/4-20 SPRING	50.00 EA.	7/26/2010	SEDALIA		
	PRS PSRS 1/4 EG 1/4-20 SPRING NUT *DOP*					
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	0313-04PM
	Unit		System			
	End User					
93	RA 5121-0	1.00 EA.	7/26/2010	SEDALIA		
	RA 5121-0 1 GANG WEATHERPROOF COVER WITH SWITCH *DOP*					
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	0313-04PM
	Unit		System			
	End User					
94	RA 5320-0	4.00 EA.	7/26/2010	SEDALIA		
	RA 5320-0 1G 3 1/2" HUBS WEATHERPROOF BOX *DOP*					
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	0313-04PM
	Unit		System			
	End User					
95	EMT 1 THINWALL CONDUIT	20.00 FT	7/26/2010	SEDALIA		
	EMT 1" THINWALL CONDUIT *DOP*					
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	0313-04PM
	Unit		System			
	End User					

Purchase Order No.	INT5356
Date	7/15/2010
Vendor ID	WESTERN001

PAGE 137

96	EMT 1 1/2 THINWALL CONDUIT EMT 1 1/2" THINWALL CONDUIT Project Margarita Island Dual Fuel Unit End User	10.00 FT	7/26/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	0313-04PM	
		System				
97	EMT 1/2 THINWALL CONDUIT *DOP EMT 1/2" THINWALL CONDUIT *DOP* Project Margarita Island Dual Fuel Unit End User	60.00 FT	7/26/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	0313-04PM	
		System				
98	EMT 3/4 THINWALL CONDUIT *DOP EMT 3/4" THINWALL CONDUIT *DOP* Project Margarita Island Dual Fuel Unit End User	70.00 FT	7/26/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	0313-04PM	
		System				
99	HF A-30P24 HF A-30P24 INTERIOR MOUNTING PANEL Project Margarita Island Dual Fuel Unit End User	1.00 EA.	7/26/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	0313-04PM	
		System				
100	GY HUB50DN GY HUB50DN 1/2" CONDUIT HUB Project Margarita Island Dual Fuel Unit End User	2.00 EA.	7/26/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	0313-04PM	
		System				
101	PN PV10-14R-L PN PV10-14R-L INSULATED RING TONGUE TERMINAL Project Margarita Island Dual Fuel Unit End User	50.00 EA.	7/26/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	0313-04PM	
		System				
102	HF F-66WP HF F-66WP CLOSURE PLATE *SPECIAL ORDER ITEM* Project Margarita Island Dual Fuel Unit End User	2.00 EA.	7/26/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	0313-04PM	
		System				
103	HF F-66WG HF F-66WG GASKET AND SCREWS *SPECIAL ORDER ITEM* Project Margarita Island Dual Fuel Unit End User	4.00 EA.	7/26/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	0313-04PM	
		System				

TOTAL

PURCHASE ORDER

PAGE 138

F.O.B. POINT			SHIP VIA			BUYER		
						Shaina Howatt		
ORDER DATE					TERMS			
7/20/2010 12:00:00AM					NET 45			
LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE	

TOTAL

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT5402
Date 7/20/2010
Vendor ID CED001

TO:	SHIP TO:
Consolidated Electrical Distributors, Inc PO Box 978 Columbia, MO 65205 (801) 256-0455 Ext. UT00	Controls Department ProEnergy Services ATTN: CONTROLS Sedalia, MO 65031
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

F.O.B. POINT	SHIP VIA	BUYER
		Shaina Howatt
ORDER DATE	TERMS	
7/20/2010 12:00:00AM	NET 45	

LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	HOFFA36H30BLP-RL HOFFA36H30BLP 8-IN DEEP NEMA4 ENC	2.00	EA.	7/30/2010	CONTROLS		
	Project Margarita Island Dual Fuel		Project Id 409-2956-1		Cost Category	5248-04PM	
	Unit		System				
	End User BILLY ADAMS						

TOTAL

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT5429
Date 7/21/2010
Vendor ID TECHE001

TO:	SHIP TO:
Technical Equipment & Controls Dept AT952268 Atlanta, GA 31192-2268 (314) 416-9411 Ext. 0000	ProEnergy Services ATTN: Receiving Dept 2031 ProEnergy Blvd Sedalia, MO 65301
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

F.O.B. POINT		SHIP VIA			BUYER		
					Matt Cooper		
ORDER DATE				TERMS			
7/21/2010 12:00:00AM				NET 45			
LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	781-CS	2.00	EA.	7/28/2010	SEDALIA		
	Model # 781-CS - 3"-150 flanged						
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM	
	Unit		System	Liquid Fuel System (DFO)			
	End User	Fuel Management Spool					
2	DOCUMENTATION	1.00	EA.	7/28/2010	SEDALIA		
	Documentation - Installation, OM Cut Sheet						
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM	
	Unit		System				
	End User						
TOTAL							

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT5430
Date 7/21/2010
Vendor ID BARRY001

TO:	SHIP TO:
Barry Sale Engineering 8234 Robinson Street Overland Park, KS 66204-6149 (913) 642-0270 Ext. 0000	Controls Department ProEnergy Services ATTN: CONTROLS Sedalia, MO 65031
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

F.O.B. POINT		SHIP VIA		BUYER			
				Patrick Hanlon			
ORDER DATE			TERMS				
7/21/2010 12:00:00AM			NET 30				
LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	27109 (GEMS)	1.00	EA.	7/30/2010	CONTROLS		
	316SS HOUSING27109 (GEMS) FS-200 SERIES (2"NPT PORTS, 2GPM,						
	Project	Margarita Island Dual Fuel		Project Id	409-2956-1	Cost Category	5248-04PM
	Unit			System	Controls		
	End User	BILLY ADAMS					

TOTAL

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT5432
Date 7/21/2010
Vendor ID SEDALIA003

TO:	SHIP TO:
Sedalia Steel Supply Co David Lamb 1900 Rissler Rd Sedalia, MO 65301 (660) 829-2673 Ext. 0000	ProEnergy Services ATTN: Receiving Dept 2031 ProEnergy Blvd Sedalia, MO 65301
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

Notes: Quote #6707

F.O.B. POINT	SHIP VIA	BUYER
		Matt Cooper
ORDER DATE	TERMS	
7/21/2010 12:00:00AM	Net 30	

LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	1-1/2X1-1/2X3/16 Angle HR 1-1/2 x 1-1/2 x 3/16 20'ft Project Margarita Island Dual Fuel Unit End User	1.00	EA.	7/23/2010	SEDALIA		
			Project Id System	409-2956-1	Cost Category	5200-04PM	
2	2X2X1/4 Angle HR 2 x 2 x 1/4 20'ft Project Margarita Island Dual Fuel Unit End User	7.00	EA.	7/23/2010	SEDALIA		
			Project Id System	409-2956-1	Cost Category	5200-04PM	
3	1/4X1/2 Flat HR 1/4 x 1/2 20'ft Project Margarita Island Dual Fuel Unit End User	1.00	EA.	7/23/2010	SEDALIA		
			Project Id System	409-2956-1	Cost Category	5200-04PM	

TOTAL

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT5436
Date 7/21/2010
Vendor ID SEDALIA001

TO:	SHIP TO:
Sedalia Tool and Mfg Ginger 1400 Sedalia Rd Sedalia, MO 65301 (660) 826-7230 Ext. 0000	ProEnergy Services ATTN: Receiving Dept 2031 ProEnergy Blvd Sedalia, MO 65301
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

F.O.B. POINT			SHIP VIA			BUYER	
						Matt Cooper	
ORDER DATE			TERMS				
7/21/2010 12:00:00AM			Net 30				
LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	PMVA000	20.00	EA.	8/23/2010	SEDALIA		
	PMVA000 Adapter Plats Purge Valve Mount						
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM	
	Unit		System	Atomizing Air			
	End User						

TOTAL

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT5449
Date 7/23/2010
Vendor ID QUALF001

TO:	SHIP TO:
Quality Fasteners Scott H 1419 Murray Street North Kansas City, MO 64116 (816) 478-4166 Ext. 0000	ProEnergy Services ATTN: Receiving Dept 2031 ProEnergy Blvd Sedalia, MO 65301
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

Notes: Consolidate and ship with matching Purchase Order

F.O.B. POINT		SHIP VIA			BUYER		
					Matt Cooper		
ORDER DATE				TERMS			
7/23/2010 12:00:00AM				NET 30			
LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	N14P41052	6.00	EA.	8/9/2010	SEDALIA		
	Screw, Cap Hex Hd GR8						
	Project Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM		
	Unit	System					
	End User						
2	N405P00051	6.00	EA.	8/9/2010	SEDALIA		
	Lk Washer, Spring 1.125						
	Project Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM		
	Unit	System					
	End User						
3	N405P00050	12.00	EA.	8/9/2010	SEDALIA		
	Lk Washer, Spring 1						
	Project Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM		
	Unit	System					
	End User						
4	N14P37080	6.00	EA.	8/9/2010	SEDALIA		
	Screw, Cap Hex Hed GR8 7/8-9 x 5						
	Project Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM		
	Unit	System					
	End User						
5	N402P00049	8.00	EA.	8/9/2010	SEDALIA		
	Washer, Plain 7/8						
	Project Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM		
	Unit	System					
	End User						

Purchase Order No.	INT5449
Date	7/23/2010
Vendor ID	QUALF001

PAGE 145

6	N405P00049 Lk Washer, Spring 7/8 Project Margarita Island Dual Fuel Unit End User	4.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
7	N204P00037 Nut, Hex 7/8-9 Project Margarita Island Dual Fuel Unit End User	4.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
8	N204P00039 Nut, Hex 1"-8 Project Margarita Island Dual Fuel Unit End User	1.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
9	N405P00045 Lk Washer Spring 1/2" Project Margarita Island Dual Fuel Unit End User	4.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
10	N14P39060 Bolt HH 1-8 x 3.75 Project Margarita Island Dual Fuel Unit End User	8.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
11	N14P29040 Screw, Cap Hex Hd GR8 1/2"-13 x x2.5" Project Margarita Island Dual Fuel Unit End User	6.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
12	N170P33020 Screw, Cap Hex Hd GR8 5/8"-11 x 1.25" Project Margarita Island Dual Fuel Unit End User	5.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
13	N170P29016 Screw, Socket Hd Cap 1/2"-12 x 1" Project Margarita Island Dual Fuel Unit End User	4.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
14	N170P29020 Screw, Socket Hd Cap 1/2"-13 x 1.25" Project Margarita Island Dual Fuel Unit End User	6.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				

Purchase Order No.	INT5449
Date	7/23/2010
Vendor ID	QUALF001

PAGE 146

15	N170P29040 Screw Socket Hd 1/2"-13 x 2.5"	6.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
16	N14P29020 Screw, Cap Hex Hd GR8 1/2"-13 x 1.25"	6.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
17	N14P35036 Screw 3/4-10 x 2.25	6.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
18	N14P35036 Screw 3/4"-10 x 2.25"	6.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
19	N403P00075 Lk Washer EXT Tooth 3/4"	16.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
20	N14P33032 Screw, Cap Hex Hd GR8 5/8-11 x 2"	10.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
21	N403P00062 Lk Washer EXT Tooth 5/8"	8.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
22	N403P00050 Lk Washer Ext Tooth 1/2"	14.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
23	N402P00050 Washer, Plain 1"	6.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					

Purchase Order No.	INT5449
Date	7/23/2010
Vendor ID	QUALF001

PAGE 147

24	N405P00048 Lock Washer, Spring 3/4"	8.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
25	N14P35032 Screw, Cap Hex Hd 3/4"-10 x 2"	10.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
26	N170P29040 Screw Socket Hd 1/2"-13 x 2-1/2"	6.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
27	N14P33028 Screw, Cap Hex Hd 5/8"-11 x 1-3/4"	18.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
28	N403P00062 Lk Washer EXT Tooth 5/8"	14.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
29	N22P25012 Screw, Cap Hex Hd 7/16" x .75	4.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
30	N405P00043 Lk Washer, Spring 3/8"	2.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
31	N402P00047 Washer, Plain 1/2"	3.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
32	N22P33020 Bolt Hed Hd 5/8"-11 x 1.25	2.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					

Purchase Order No.	INT5449
Date	7/23/2010
Vendor ID	QUALF001

PAGE 148

33	N402P00017 Washer, Plain 5/8"	2.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
34	N22P25010 Bolt Hex Hd 3/8"-16 x 5/8"	16.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
35	N265BP00035 Stl Lk Nut 3/4"	5.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
36	N403P00062 Lk Washer EXT Tooth 5/8"	6.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
37	N403P00100 Lk Washer 5/8"	2.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
38	N14P35040 Screw, Cap Hex Hd 3/4"-10 x 2.5"	10.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
39	N22P25024 Screw, Cap Hex Hd 3/8"-16 x 1.5"	5.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
40	N402P00048 Washer, Plain 3/4" Cart	4.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
41	N403P00037 Lk Washer, Ext Tooth 3/8"	3.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					

Purchase Order No.	INT5449
Date	7/23/2010
Vendor ID	QUALF001

PAGE 149

42	N403P00075 Lk Washer EXT Tooth 3/4"	8.00	EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM		
	Unit	System					
	End User						
43	N14P37048 Screw, Cap Hex Hd 7/8"-9 x 3"	6.00	EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM		
	Unit	System					
	End User						
44	N404P00087 Lk Wasehr, Int Tooth 7/8"	4.00	EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM		
	Unit	System					
	End User						
45	N14P33052 Screw, Cap Hex Hd 5/8"-11 x 3.25"	40.00	EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM		
	Unit	System					
	End User						
46	N265BP00033 Stl Locknut 5/8"	32.00	EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM		
	Unit	System					
	End User						
47	N14P35040 Screw, Cap Hex Hd 3/4"-10 x 2.5"	20.00	EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM		
	Unit	System					
	End User						
48	N403P00075 Lk Washer EXT Tooth 3/4"	24.00	EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM		
	Unit	System					
	End User						
49	N170P33040 Screw, Socket Head 5/8"-11 x 2.5"	6.00	EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM		
	Unit	System					
	End User						
50	N405P00047 Lk Washer, Spring 5/8"	4.00	EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM		
	Unit	System					
	End User						

Purchase Order No.	INT5449
Date	7/23/2010
Vendor ID	QUALF001

PAGE 150

51	N14P35808 Bolt Hex Hd 3/4"-10 x 5"	20.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
52	N265BP00035 Stl Lk Nut 3/4"	40.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
53	N14P25012 Screw, Cap Hex Hd 3/8"-16 x .75"	6.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
54	N403P00037 Lk Washer, Ext Tooth 3/8"	3.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
55	N14P35024 Screw, Cap Hex Hd 3/4"-10 x 1.5"	10.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
56	N402P00048 Washer, Plain 3/4" Cart	8.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
57	N14P29032 Screw, Cap Hex Hd 1/2"-13 x 2"	6.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
58	N403P00050 Lk Washer Ext Tooth 1/2"	4.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
59	N403P00037 Lk Washer, Ext Tooth 3/8"	8.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					

Purchase Order No.	INT5449
Date	7/23/2010
Vendor ID	QUALF001

PAGE 151

60	N22P21008 Screw, Cap Hex Hd 1/4"-20 x .5" Project Margarita Island Dual Fuel Unit End User	55.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
61	N265BP00021 Stl Locknut 1/4"-20 Project Margarita Island Dual Fuel Unit End User	7.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
62	N22P25016 Screw, Cap Hex Hd 3/8"-16 x 1" Project Margarita Island Dual Fuel Unit End User	10.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
63	N403P00043 Lk Washer, Ext Tooth 3/8" Project Margarita Island Dual Fuel Unit End User	4.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
64	N402P00043 Washer, Plain 3/8" Project Margarita Island Dual Fuel Unit End User	4.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
65	262A3227P003 Nut 3/8"-24 Project Margarita Island Dual Fuel Unit End User	4.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
66	N403P00025 Lk Washer, Ext Tooth 1/4" Project Margarita Island Dual Fuel Unit End User	47.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
67	N22P21020 Screw, Cap Hex Hd 1/4"-20 x 1.25" Project Margarita Island Dual Fuel Unit End User	4.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
68	N22P25012 Screw, Cap Hex Hd 3/8"-16 x .75 Project Margarita Island Dual Fuel Unit End User	6.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				

Purchase Order No.	INT5449
Date	7/23/2010
Vendor ID	QUALF001

PAGE 152

69	N405P00043 Lk Washer, Spring 3/8"	16.00	EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM		
	Unit	System					
	End User						
70	N22P39040 Bolt Hx Hd 1"-8 x 2.5"	4.00	EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM		
	Unit	System					
	End User						
71	N402P00020 Washer, Plain 1"	2.00	EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM		
	Unit	System					
	End User						
72	N14P35112 Screw, Cap Hex Hd 3/4"-10 x 7"	7.00	EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM		
	Unit	System					
	End User						
73	N14P23060 screw, Cap Hex Hd 5/16"-18 x 3.75"	6.00	EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM		
	Unit	System					
	End User						
74	N404P00031 Lk Washer, Int Tooth 5/16"	3.00	EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM		
	Unit	System					
	End User						
75	N22P33040 Screw, Cap Hex Hd 5/8"-11 x 2.5"	6.00	EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM		
	Unit	System					
	End User						
76	N1425010 Screw, Cap Hex Hd 3/8"-16 x 5/8"	20.00	EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM		
	Unit	System					
	End User						
77	N14P33040 Screw, Cap Hex Hd 5/8"-11 x 2.5"	70.00	EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM		
	Unit	System					
	End User						

Purchase Order No.	INT5449
Date	7/23/2010
Vendor ID	QUALF001

PAGE 153

78	N265BP00033 Stl Locknut 5/8"-11 Project Margarita Island Dual Fuel Unit End User	68.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
79	N14P37052 Screw, Cap Hex Hd 7/8"-9 x 3.25" Project Margarita Island Dual Fuel Unit End User	6.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
80	N265BP00037 Stl Locknut 7/8"-9 Project Margarita Island Dual Fuel Unit End User	4.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
81	N14P37010 Hx Hd Cap Screw & Bolt 7/8"-9 x 3.5" Project Margarita Island Dual Fuel Unit End User	6.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
82	N404P00087 Lk Washer, Int Tooth 7/8" Project Margarita Island Dual Fuel Unit End User	8.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
83	N14P33048 Screw, Cap Hex Hd 5/8"-11 x 3" Project Margarita Island Dual Fuel Unit End User	6.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
84	N265BP00025 Stl Locknut 3/8" Project Margarita Island Dual Fuel Unit End User	36.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
85	N265BP00029 Stl Locknut 1/2"-13 Project Margarita Island Dual Fuel Unit End User	38.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
86	N265BP00033 Stl Locknut 5/8"-11 Project Margarita Island Dual Fuel Unit End User	52.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				

Purchase Order No.	INT5449
Date	7/23/2010
Vendor ID	QUALF001

PAGE 154

87	N405P00018 Lk Washer, Spring 3/4"	2.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
88	N14P33048 Screw, Cap Hex Hd 5/8"-11 x 3"	1.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
89	N14P29036 Screw, Cap Hex Hd 1/2"-13 x 2.25"	4.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
90	N14P29040 Screw, Cap Hex Hd GR8 1/2"-13 x 2.5"	32.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
91	N14P33024 Screw, Cap Hex Hd 5/8"-11 x 1.5"	16.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
92	N14P35032 Screw, Cap Hex Hd 3/4"-10 x 2"	72.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
93	N14P35036 Screw, Cap Hex Hd 5/8"-11 x 2.25"	32.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
94	N22P21008 Screw, Cap Hex Hd 1/4"-20 x .5"	34.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
95	N204P00035 Nut, Hex 3/4"-10	8.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					

Purchase Order No.	INT5449
Date	7/23/2010
Vendor ID	QUALF001

PAGE 155

96	N402P00048 Washer, Plain 3/4" Cart	8.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
97	N403P00075 Lk Washer EXT Tooth 3/4"	72.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
98	N14P33044 Screw, Cap Hex Hd 5/8"-11 x 2.75"	12.00 EA	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
99	N14P35072 Screw, Cap Hex Hd 3/4"-10 x 4.5"	12.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
100	N265BP00035 Stl Lk Nut 3/4"	52.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
101	N14P35052 Screw, Cap Hex Hd 3/4"-10 x 3.25"	24.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
102	N14P33072 Screw, Cap Hex Hd 5/8"-11 x 4.5"	4.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
103	N14P35056 Screw, Cap Hex Hd 3/4"-10 x 3.5"	16.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04pm	
	Unit	System				
	End User					
104	N402P00047 Washer, Plain 1/2"	8.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					

Purchase Order No.	INT5449
Date	7/23/2010
Vendor ID	QUALF001

PAGE 156

105	N402P00045 Washer, Plain 1/2"	2.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
106	N402P00043 Washer, Plain 3/8"	14.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
107	N405P00015 Lk Washer, Spring 1/2"	8.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
108	N14P35048 Screw, Cap Hex Hd 3/4"-10 x 3"	12.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
109	N22P21008 Screw, Cap Hex Hd 1/4"-20 x .5"	71.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
110	N265BP00025 Stl Locknut 3/8"-16	12.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
111	N265BP00035 Stl Lk Nut 3/4"-10	12.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
112	N402P00043 Washer, Plain 3/8"	6.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
113	262A3227P003 Nut 3/8"-24	2.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					

Purchase Order No.	INT5449
Date	7/23/2010
Vendor ID	QUALF001

PAGE 157

114	N22P21016 Screw, cap Hex Hd 1/4"-20 x 1"	2.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
115	N265BP00021 Stl Locknut 1/4"-20	65.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
116	N22P25008 Screw, Cap Hex Hd 3/8"-16 x 1/2"	4.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
117	N14P35048 Screw, Cap Hex Hd 3/4"-10 x 3"	50.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
118	N22P21008 Screw, Cap Hex Hd 1/4"-20 x .5"	30.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
119	N265BP00025 Stl Locknut 3/8"-16	2.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
120	N265BP00035 Stl Lk Nut 3/4"	68.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
121	N402P00043 Washer, Plain 3/8"	4.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
122	262A3227P005 Nut 3/8"-16	4.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					

Purchase Order No.	INT5449
Date	7/23/2010
Vendor ID	QUALF001

PAGE 158

123	N405P00017 Lk Washer, Spring 5/8"	8.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
124	N14P29020 Screw, Cap Hex Hd GR8	6.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
125	N14P33028 Screw, Cap Hex Hd 5/8"-11 x 1-3/4"	10.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
126	N14P33048 Screw, Cap Hex Hd 5/8"-11 x 3"	18.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
127	N14P35060 Screw, Cap Hex Hd 3/4"-10 x 3.75"	30.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
128	N22P25016 Screw, Cap Hex Hd 3/8"-16 x 1"	6.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
129	N265BP00029 Stl Locknut 1/2"-13	6.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
130	N265BP00033 Stl Locknut 5/8"-11	20.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
131	N403P00037 Lk Washer, Ext Tooth 3/8"	4.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					

Purchase Order No.	INT5449
Date	7/23/2010
Vendor ID	QUALF001

PAGE 159

132	N265BP00035 Stl Lk Nut 3/4"-10 Project Margarita Island Dual Fuel Unit End User	16.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
133	N265BP00033 Stl Locknut 5/8"-11 Project Margarita Island Dual Fuel Unit End User	8.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
134	N14P35056 Screw, Cap Hex Hd 3/4"-10 x 3.5" Project Margarita Island Dual Fuel Unit End User	20.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
135	N22P21008 Screw, Cap Hex Hd 1/4"-20 x .5" Project Margarita Island Dual Fuel Unit End User	4.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
136	N14P33044 Screw, Cap Hex Hd 5/8"-11 x 2.75" Project Margarita Island Dual Fuel Unit End User	10.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
137	N265BP00033 Stl Locknut 5/8"-11 Project Margarita Island Dual Fuel Unit End User	4.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
138	N22P21008 Screw, Cap Hex Hd 1/4"-20 x .5" Project Margarita Island Dual Fuel Unit End User	20.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
139	N14P33044 Screw, Cap Hex Hd 5/8"-11 x 2.75" Project Margarita Island Dual Fuel Unit End User	6.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
140	N22P21016 Screw, cap Hex Hd 1/4"-20 x 1" Project Margarita Island Dual Fuel Unit End User	4.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				

Purchase Order No.	INT5449
Date	7/23/2010
Vendor ID	QUALF001

PAGE 160

141	262A3227P003 Nut 3/8"-24 Project Margarita Island Dual Fuel Unit End User	2.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
142	N14P33028 Screw, Cap Hex Hd 5/8"-11 x 1-3/4" Project Margarita Island Dual Fuel Unit End User	10.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
143	N14P35036 Screw, Cap Hex Hd 5/8"-11 x 2.25" Project Margarita Island Dual Fuel Unit End User	10.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
144	N14P35040 Screw, Cap Hex Hd 3/4"-10 x 2.5" Project Margarita Island Dual Fuel Unit End User	25.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
145	N14P35064 Screw, Cap Hex Hd 3/4"-10 x 4" Project Margarita Island Dual Fuel Unit End User	30.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
146	N14P35096 Screw, Cap Hex Hd 3/4"-10 x 6" Project Margarita Island Dual Fuel Unit End User	10.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
147	N14P35112 Screw, Cap Hex Hd 3/4"-10 x 7" Project Margarita Island Dual Fuel Unit End User	20.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
148	N22P21008 Screw, Cap Hex Hd 1/4"-20 x .5" Project Margarita Island Dual Fuel Unit End User	8.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
149	N265BP00035 Stl Lk Nut 3/4" Project Margarita Island Dual Fuel Unit End User	55.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				

Purchase Order No.	INT5449
Date	7/23/2010
Vendor ID	QUALF001

PAGE 161

150	N403P00062 Lk Washer EXT Tooth 5/8"	8.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
151	N22P25008 Screw, Cap Hex Hd 3/8"-16 x 1/2"	4.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
152	N14P35032 Screw, Cap Hex Hd 3/4"-10 x 2"	22.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
153	N22P21014 Screw, Cap Hex Hd 1/4"-20 x .75"	8.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
154	N402P00041 Washer, Plain 1/4"	6.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
155	N403P00025 Lk Washer, Ext Tooth 1/4"	6.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
156	N403P00075 Lk Washer EXT Tooth 3/4"	50.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
157	N22P21016 Screw, cap Hex Hd 1/4"-20 x 1"	15.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
158	N22P25020 Screw, Cap Hex Hd 3/8"-16 x 1.25"	15.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					

Purchase Order No.	INT5449
Date	7/23/2010
Vendor ID	QUALF001

PAGE 162

159	N265BP00025 Stl Locknut 3/8"-16 Project Margarita Island Dual Fuel Unit End User	12.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
160	N405P00041 Lk Washer, Spring 1/4"-20 Project Margarita Island Dual Fuel Unit End User	12.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
161	N22P21008 Screw, Cap Hex Hd 1/4"-20 x .5" Project Margarita Island Dual Fuel Unit End User	8.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
162	N405P00043 Lk Washer, Spring 3/8" Project Margarita Island Dual Fuel Unit End User	24.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
163	N170P25014 Screw, Cap Hex Hd 3/8"-16 x .75" Project Margarita Island Dual Fuel Unit End User	15.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
164	N14P25052 Screw, Cap Hex Hd 3/8"-16 x 3.25" Project Margarita Island Dual Fuel Unit End User	15.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
165	N22P21016 Screw, cap Hex Hd 1/4"-20 x 1" Project Margarita Island Dual Fuel Unit End User	3.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
166	N22P21008 Screw, Cap Hex Hd 1/4"-20 x .5" Project Margarita Island Dual Fuel Unit End User	8.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
167	N22P21008 Screw, Cap Hex Hd 1/4"-20 x .5" Project Margarita Island Dual Fuel Unit End User	8.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				

Purchase Order No.	INT5449
Date	7/23/2010
Vendor ID	QUALF001

PAGE 163

168	N405P00041 Lk Washer, Spring 1/4"-20 Project Margarita Island Dual Fuel Unit End User	3.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
169	N14P35028 Bolt Hex Hd 10 x 10 Project Margarita Island Dual Fuel Unit End User	10.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
170	N403P00075 Lk Washer EXT Tooth 3/4" Project Margarita Island Dual Fuel Unit End User	8.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
171	N14P25012 Screw, Cap Hex Hd 3/8"-16 x .75" Project Margarita Island Dual Fuel Unit End User	20.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
172	N403P00037 Lk Washer, Ext Tooth 3/8" Project Margarita Island Dual Fuel Unit End User	16.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
173	N265BP00035 Stl Lk Nut 3/4" Project Margarita Island Dual Fuel Unit End User	16.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
174	N265BP00033 Stl Locknut 5/8"-11 Project Margarita Island Dual Fuel Unit End User	80.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
175	N14P33048 Screw, Cap Hex Hd 5/8"-11 x 3" Project Margarita Island Dual Fuel Unit End User	90.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
176	N14P35060 Screw, Cap Hex Hd 3/4"-10 x 3.75" Project Margarita Island Dual Fuel Unit End User	20.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				

Purchase Order No.	INT5449
Date	7/23/2010
Vendor ID	QUALF001

PAGE 164

177	N14P25016 Screw, Cap Hex Hd Project Margarita Island Dual Fuel Unit End User	10.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
178	N403P00037 Lk Washer, Ext Tooth 3/8" Project Margarita Island Dual Fuel Unit End User	8.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
179	N265BP00035 Stl Lk Nut 3/4" Project Margarita Island Dual Fuel Unit End User	32.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
180	N14P35072 Screw, Cap Hex Hd 3/4"-10 x 4.5" Project Margarita Island Dual Fuel Unit End User	20.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
181	N14P35068 Bolt HH .750-10 Project Margarita Island Dual Fuel Unit End User	20.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
182	N265BP00035 Stl Lk Nut 3/4" Project Margarita Island Dual Fuel Unit End User	8.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
183	N14P35068 Bolt HH .750-10 Project Margarita Island Dual Fuel Unit End User	10.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
184	N14P35056 Screw, Cap Hex Hd 3/4"-10 x 3.5" Project Margarita Island Dual Fuel Unit End User	10.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
185	N265BP00035 Stl Lk Nut 3/4" Project Margarita Island Dual Fuel Unit End User	8.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				

Purchase Order No.	INT5449
Date	7/23/2010
Vendor ID	QUALF001

PAGE 165

186	N14P35032 Screw, Cap Hex Hd 3/4"-10 x 2"	10.00	EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM		
	Unit	System					
	End User						
187	N403P00075 Lk Washer EXT Tooth 3/4"	8.00	EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM		
	Unit	System					
	End User						
188	N14P35120 Screw, Cap Hex Hd	15.00	EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM		
	Unit	System					
	End User						
189	N265BP00029 Stl Locknut 1/2"-13	2.00	EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM		
	Unit	System					
	End User						
190	N14P35036 Screw, Cap Hex Hd 5/8"-11 x 2.25"	2.00	EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM		
	Unit	System					
	End User						
191	N14P35044 Screw, Cap Hex Hd	5.00	EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM		
	Unit	System					
	End User						
192	N14P35060 Screw, Cap Hex Hd 3/4"-10 x 3.75"	30.00	EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM		
	Unit	System					
	End User						
193	N14P35064 Screw, Cap Hex Hd 3/4"-10 x 4"	30.00	EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM		
	Unit	System					
	End User						
194	N14P35072 Screw, Cap Hex Hd 3/4"-10 x 4.5"	70.00	EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM		
	Unit	System					
	End User						

Purchase Order No.	INT5449
Date	7/23/2010
Vendor ID	QUALF001

PAGE 166

195	N22P21008 Screw, Cap Hex Hd 1/4"-20 x .5"	18.00	EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM		
	Unit	System					
	End User						
196	N203P00029 Nut, Hex 2"-13	2.00	EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM		
	Unit	System					
	End User						
197	N265BP00035 Stl Lk Nut 3/4"	124.00	EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM		
	Unit	System					
	End User						
198	N14P35036 Screw, Cap Hex Hd 5/8"-11 x 2.25"	10.00	EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM		
	Unit	System					
	End User						
199	N14P35060 Screw, Cap Hex Hd 3/4"-10 x 3.75"	10.00	EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM		
	Unit	System					
	End User						
200	N14P35072 Screw, Cap Hex Hd 3/4"-10 x 4.5"	30.00	EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM		
	Unit	System					
	End User						
201	N14P35068 Bolt HH .750-10	15.00	EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM		
	Unit	System					
	End User						
202	N22P21008 Screw, Cap Hex Hd 1/4"-20 x .5"	2.00	EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM		
	Unit	System					
	End User						
203	N265BP00033 Stl Locknut 5/8"-11	2.00	EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM		
	Unit	System					
	End User						

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No.	INT5449
Date	7/23/2010
Vendor ID	QUALF001

204	N265BP00035	44.00	EA.	8/9/2010	SEDALIA		
	Stl Lk Nut 3/4"						
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM	
	Unit		System				
	End User						
205	N403P00075	8.00	EA.	8/9/2010	SEDALIA		
	Lk Washer EXT Tooth 3/4"						
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM	
	Unit		System				
	End User						

TOTAL

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT5450
Date 7/23/2010
Vendor ID QUALF001

TO:	SHIP TO:
Quality Fasteners Scott H 1419 Murray Street North Kansas City, MO 64116 (816) 478-4166 Ext. 0000	ProEnergy Services ATTN: Receiving Dept 2031 ProEnergy Blvd Sedalia, MO 65301
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

Notes: Consolidate and ship with matching Purchase Order.

F.O.B. POINT			SHIP VIA			BUYER	
						Matt Cooper	
ORDER DATE				TERMS			
7/23/2010 12:00:00AM				NET 30			
LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	N14P41052 Screw, Cap Hex Hd GR8 Project Margarita Island Dual Fuel Unit End User	6.00	EA.	8/9/2010	SEDALIA		
			Project Id System	409-2956-1	Cost Category	5200-04PM	
2	N405P00051 Lk Washer, Spring 1.125 Project Margarita Island Dual Fuel Unit End User	6.00	EA.	8/9/2010	SEDALIA		
			Project Id System	409-2956-1	Cost Category	5200-04PM	
3	N405P00050 Lk Washer, Spring 1 Project Margarita Island Dual Fuel Unit End User	12.00	EA.	8/9/2010	SEDALIA		
			Project Id System	409-2956-1	Cost Category	5200-04PM	
4	N14P37080 Screw, Cap Hex Hed GR8 7/8-9 x 5 Project Margarita Island Dual Fuel Unit End User	6.00	EA.	8/9/2010	SEDALIA		
			Project Id System	409-2956-1	Cost Category	5200-04PM	
5	N402P00049 Washer, Plain 7/8 Project Margarita Island Dual Fuel Unit End User	8.00	EA.	8/9/2010	SEDALIA		
			Project Id System	409-2956-1	Cost Category	5200-04PM	

Purchase Order No.	INT5450
Date	7/23/2010
Vendor ID	QUALF001

PAGE 169

6	N405P00049 Lk Washer, Spring 7/8 Project Margarita Island Dual Fuel Unit End User	4.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
7	N204P00037 Nut, Hex 7/8-9 Project Margarita Island Dual Fuel Unit End User	4.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
8	N204P00039 Nut, Hex 1"-8 Project Margarita Island Dual Fuel Unit End User	1.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
9	N405P00045 Lk Washer Spring 1/2" Project Margarita Island Dual Fuel Unit End User	4.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
10	N14P39060 Bolt HH 1-8 x 3.75 Project Margarita Island Dual Fuel Unit End User	8.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
11	N14P29040 Screw, Cap Hex Hd GR8 1/2"-13 x x2.5" Project Margarita Island Dual Fuel Unit End User	6.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
12	N170P33020 Screw, Cap Hex Hd GR8 5/8"-11 x 1.25" Project Margarita Island Dual Fuel Unit End User	5.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
13	N170P29016 Screw, Socket Hd Cap 1/2"-12 x 1" Project Margarita Island Dual Fuel Unit End User	4.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
14	N170P29020 Screw, Socket Hd Cap 1/2"-13 x 1.25" Project Margarita Island Dual Fuel Unit End User	6.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				

Purchase Order No.	INT5450
Date	7/23/2010
Vendor ID	QUALF001

PAGE 170

15	N170P29040 Screw Socket Hd 1/2"-13 x 2.5"	6.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
16	N14P29020 Screw, Cap Hex Hd GR8 1/2"-13 x 1.25"	6.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
17	N14P35036 Screw 3/4-10 x 2.25	6.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
18	N14P35036 Screw 3/4"-10 x 2.25"	6.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
19	N403P00075 Lk Washer EXT Tooth 3/4"	16.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
20	N14P33032 Screw, Cap Hex Hd GR8 5/8-11 x 2"	10.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
21	N403P00062 Lk Washer EXT Tooth 5/8"	8.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
22	N403P00050 Lk Washer Ext Tooth 1/2"	14.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
23	N402P00050 Washer, Plain 1"	6.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					

Purchase Order No.	INT5450
Date	7/23/2010
Vendor ID	QUALF001

PAGE 171

24	N405P00048 Lock Washer, Spring 3/4"	8.00	EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM		
	Unit	System					
	End User						
25	N14P35032 Screw, Cap Hex Hd 3/4"-10 x 2"	10.00	EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM		
	Unit	System					
	End User						
26	N170P29040 Screw Socket Hd 1/2"-13 x 2-1/2"	6.00	EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM		
	Unit	System					
	End User						
27	N14P33028 Screw, Cap Hex Hd 5/8"-11 x 1-3/4"	18.00	EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM		
	Unit	System					
	End User						
28	N403P00062 Lk Washer EXT Tooth 5/8"	14.00	EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM		
	Unit	System					
	End User						
29	N22P25012 Screw, Cap Hex Hd 7/16" x .75	4.00	EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM		
	Unit	System					
	End User						
30	N405P00043 Lk Washer, Spring 3/8"	2.00	EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM		
	Unit	System					
	End User						
31	N402P00047 Washer, Plain 1/2"	3.00	EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM		
	Unit	System					
	End User						
32	N22P33020 Bolt Hed Hd 5/8"-11 x 1.25	2.00	EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM		
	Unit	System					
	End User						

Purchase Order No.	INT5450
Date	7/23/2010
Vendor ID	QUALF001

PAGE 172

33	N402P00017 Washer, Plain 5/8"	2.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
34	N22P25010 Bolt Hex Hd 3/8"-16 x 5/8"	16.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
35	N265BP00035 Stl Lk Nut 3/4"	5.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
36	N403P00062 Lk Washer EXT Tooth 5/8"	6.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
37	N403P00100 Lk Washer 5/8"	2.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
38	N14P35040 Screw, Cap Hex Hd 3/4"-10 x 2.5"	10.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
39	N22P25024 Screw, Cap Hex Hd 3/8"-16 x 1.5"	5.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
40	N402P00048 Washer, Plain 3/4" Cart	4.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
41	N403P00037 Lk Washer, Ext Tooth 3/8"	3.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					

Purchase Order No.	INT5450
Date	7/23/2010
Vendor ID	QUALF001

PAGE 173

42	N403P00075 Lk Washer EXT Tooth 3/4"	8.00	EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM		
	Unit	System					
	End User						
43	N14P37048 Screw, Cap Hex Hd 7/8"-9 x 3"	6.00	EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM		
	Unit	System					
	End User						
44	N404P00087 Lk Wasehr, Int Tooth 7/8"	4.00	EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM		
	Unit	System					
	End User						
45	N14P33052 Screw, Cap Hex Hd 5/8"-11 x 3.25"	40.00	EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM		
	Unit	System					
	End User						
46	N265BP00033 Stl Locknut 5/8"	32.00	EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM		
	Unit	System					
	End User						
47	N14P35040 Screw, Cap Hex Hd 3/4"-10 x 2.5"	20.00	EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM		
	Unit	System					
	End User						
48	N403P00075 Lk Washer EXT Tooth 3/4"	24.00	EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM		
	Unit	System					
	End User						
49	N170P33040 Screw, Socket Head 5/8"-11 x 2.5"	6.00	EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM		
	Unit	System					
	End User						
50	N405P00047 Lk Washer, Spring 5/8"	4.00	EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM		
	Unit	System					
	End User						

Purchase Order No.	INT5450
Date	7/23/2010
Vendor ID	QUALF001

PAGE 174

51	N14P35808 Bolt Hex Hd 3/4"-10 x 5"	20.00	EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel			Project Id 409-2956-1	Cost Category	5200-04PM	
	Unit			System			
	End User						
52	N265BP00035 Stl Lk Nut 3/4"	40.00	EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel			Project Id 409-2956-1	Cost Category	5200-04PM	
	Unit			System			
	End User						
53	N14P25012 Screw, Cap Hex Hd 3/8"-16 x .75"	6.00	EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel			Project Id 409-2956-1	Cost Category	5200-04PM	
	Unit			System			
	End User						
54	N403P00037 Lk Washer, Ext Tooth 3/8"	3.00	EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel			Project Id 409-2956-1	Cost Category	5200-04PM	
	Unit			System			
	End User						
55	N14P35024 Screw, Cap Hex Hd 3/4"-10 x 1.5"	10.00	EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel			Project Id 409-2956-1	Cost Category	5200-04PM	
	Unit			System			
	End User						
56	N402P00048 Washer, Plain 3/4" Cart	8.00	EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel			Project Id 409-2956-1	Cost Category	5200-04PM	
	Unit			System			
	End User						
57	N14P29032 Screw, Cap Hex Hd 1/2"-13 x 2"	6.00	EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel			Project Id 409-2956-1	Cost Category	5200-04PM	
	Unit			System			
	End User						
58	N403P00050 Lk Washer Ext Tooth 1/2"	4.00	EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel			Project Id 409-2956-1	Cost Category	5200-04PM	
	Unit			System			
	End User						
59	N403P00037 Lk Washer, Ext Tooth 3/8"	8.00	EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel			Project Id 409-2956-1	Cost Category	5200-04PM	
	Unit			System			
	End User						

Purchase Order No.	INT5450
Date	7/23/2010
Vendor ID	QUALF001

PAGE 175

60	N22P21008 Screw, Cap Hex Hd 1/4"-20 x .5" Project Margarita Island Dual Fuel Unit End User	55.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
61	N265BP00021 Stl Locknut 1/4"-20 Project Margarita Island Dual Fuel Unit End User	7.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
62	N22P25016 Screw, Cap Hex Hd 3/8"-16 x 1" Project Margarita Island Dual Fuel Unit End User	10.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
63	N403P00043 Lk Washer, Ext Tooth 3/8" Project Margarita Island Dual Fuel Unit End User	4.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
64	N402P00043 Washer, Plain 3/8" Project Margarita Island Dual Fuel Unit End User	4.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
65	262A3227P003 Nut 3/8"-24 Project Margarita Island Dual Fuel Unit End User	4.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
66	N403P00025 Lk Washer, Ext Tooth 1/4" Project Margarita Island Dual Fuel Unit End User	47.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
67	N22P21020 Screw, Cap Hex Hd 1/4"-20 x 1.25" Project Margarita Island Dual Fuel Unit End User	4.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
68	N22P25012 Screw, Cap Hex Hd 3/8"-16 x .75 Project Margarita Island Dual Fuel Unit End User	6.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				

Purchase Order No.	INT5450
Date	7/23/2010
Vendor ID	QUALF001

PAGE 176

69	N405P00043 Lk Washer, Spring 3/8"	16.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
70	N22P39040 Bolt Hx Hd 1"-8 x 2.5"	4.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
71	N402P00020 Washer, Plain 1"	2.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
72	N14P35112 Screw, Cap Hex Hd 3/4"-10 x 7"	7.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
73	N14P23060 screw, Cap Hex Hd 5/16"-18 x 3.75"	6.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
74	N404P00031 Lk Washer, Int Tooth 5/16"	3.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
75	N22P33040 Screw, Cap Hex Hd 5/8"-11 x 2.5"	6.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
76	N1425010 Screw, Cap Hex Hd 3/8"-16 x 5/8"	20.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
77	N14P33040 Screw, Cap Hex Hd 5/8"-11 x 2.5"	70.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					

Purchase Order No.	INT5450
Date	7/23/2010
Vendor ID	QUALF001

PAGE 177

78	N265BP00033 Stl Locknut 5/8"-11 Project Margarita Island Dual Fuel Unit End User	68.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
79	N14P37052 Screw, Cap Hex Hd 7/8"-9 x 3.25" Project Margarita Island Dual Fuel Unit End User	6.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
80	N265BP00037 Stl Locknut 7/8"-9 Project Margarita Island Dual Fuel Unit End User	4.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
81	N14P37010 Hx Hd Cap Screw & Bolt 7/8"-9 x 3.5" Project Margarita Island Dual Fuel Unit End User	6.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
82	N404P00087 Lk Washer, Int Tooth 7/8" Project Margarita Island Dual Fuel Unit End User	8.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
83	N14P33048 Screw, Cap Hex Hd 5/8"-11 x 3" Project Margarita Island Dual Fuel Unit End User	6.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
84	N265BP00025 Stl Locknut 3/8" Project Margarita Island Dual Fuel Unit End User	36.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
85	N265BP00029 Stl Locknut 1/2"-13 Project Margarita Island Dual Fuel Unit End User	38.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
86	N265BP00033 Stl Locknut 5/8"-11 Project Margarita Island Dual Fuel Unit End User	52.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				

Purchase Order No.	INT5450
Date	7/23/2010
Vendor ID	QUALF001

PAGE 178

87	N405P00018 Lk Washer, Spring 3/4"	2.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
88	N14P33048 Screw, Cap Hex Hd 5/8"-11 x 3"	1.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
89	N14P29036 Screw, Cap Hex Hd 1/2"-13 x 2.25"	4.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
90	N14P29040 Screw, Cap Hex Hd GR8 1/2"-13 x 2.5"	32.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
91	N14P33024 Screw, Cap Hex Hd 5/8"-11 x 1.5"	16.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
92	N14P35032 Screw, Cap Hex Hd 3/4"-10 x 2"	72.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
93	N14P35036 Screw, Cap Hex Hd 5/8"-11 x 2.25"	32.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
94	N22P21008 Screw, Cap Hex Hd 1/4"-20 x .5"	34.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
95	N204P00035 Nut, Hex 3/4"-10	8.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					

Purchase Order No.	INT5450
Date	7/23/2010
Vendor ID	QUALF001

PAGE 179

96	N402P00048 Washer, Plain 3/4" Cart	8.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
97	N403P00075 Lk Washer EXT Tooth 3/4"	72.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
98	N14P33044 Screw, Cap Hex Hd 5/8"-11 x 2.75"	12.00 EA	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
99	N14P35072 Screw, Cap Hex Hd 3/4"-10 x 4.5"	12.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
100	N265BP00035 Stl Lk Nut 3/4"	52.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
101	N14P35052 Screw, Cap Hex Hd 3/4"-10 x 3.25"	24.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
102	N14P33072 Screw, Cap Hex Hd 5/8"-11 x 4.5"	4.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
103	N14P35056 Screw, Cap Hex Hd 3/4"-10 x 3.5"	16.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04pm	
	Unit	System				
	End User					
104	N402P00047 Washer, Plain 1/2"	8.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					

Purchase Order No.	INT5450
Date	7/23/2010
Vendor ID	QUALF001

PAGE 180

105	N402P00045 Washer, Plain 1/2"	2.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
106	N402P00043 Washer, Plain 3/8"	14.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
107	N405P00015 Lk Washer, Spring 1/2"	8.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
108	N14P35048 Screw, Cap Hex Hd 3/4"-10 x 3"	12.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
109	N22P21008 Screw, Cap Hex Hd 1/4"-20 x .5"	71.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
110	N265BP00025 Stl Locknut 3/8"-16	12.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
111	N265BP00035 Stl Lk Nut 3/4"-10	12.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
112	N402P00043 Washer, Plain 3/8"	6.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
113	262A3227P003 Nut 3/8"-24	2.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					

Purchase Order No.	INT5450
Date	7/23/2010
Vendor ID	QUALF001

PAGE 181

114	N22P21016 Screw, cap Hex Hd 1/4"-20 x 1"	2.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
115	N265BP00021 Stl Locknut 1/4"-20	65.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
116	N22P25008 Screw, Cap Hex Hd 3/8"-16 x 1/2"	4.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
117	N14P35048 Screw, Cap Hex Hd 3/4"-10 x 3"	50.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
118	N22P21008 Screw, Cap Hex Hd 1/4"-20 x .5"	30.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
119	N265BP00025 Stl Locknut 3/8"-16	2.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
120	N265BP00035 Stl Lk Nut 3/4"	68.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
121	N402P00043 Washer, Plain 3/8"	4.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
122	262A3227P005 Nut 3/8"-16	4.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					

Purchase Order No.	INT5450
Date	7/23/2010
Vendor ID	QUALF001

PAGE 182

123	N405P00017 Lk Washer, Spring 5/8"	8.00	EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM		
	Unit	System					
	End User						
124	N14P29020 Screw, Cap Hex Hd GR8	6.00	EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM		
	Unit	System					
	End User						
125	N14P33028 Screw, Cap Hex Hd 5/8"-11 x 1-3/4"	10.00	EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM		
	Unit	System					
	End User						
126	N14P33048 Screw, Cap Hex Hd 5/8"-11 x 3"	18.00	EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM		
	Unit	System					
	End User						
127	N14P35060 Screw, Cap Hex Hd 3/4"-10 x 3.75"	30.00	EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM		
	Unit	System					
	End User						
128	N22P25016 Screw, Cap Hex Hd 3/8"-16 x 1"	6.00	EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM		
	Unit	System					
	End User						
129	N265BP00029 Stl Locknut 1/2"-13	6.00	EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM		
	Unit	System					
	End User						
130	N265BP00033 Stl Locknut 5/8"-11	20.00	EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM		
	Unit	System					
	End User						
131	N403P00037 Lk Washer, Ext Tooth 3/8"	4.00	EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM		
	Unit	System					
	End User						

Purchase Order No.	INT5450
Date	7/23/2010
Vendor ID	QUALF001

PAGE 183

132	N265BP00035 Stl Lk Nut 3/4"-10 Project Margarita Island Dual Fuel Unit End User	16.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
133	N265BP00033 Stl Locknut 5/8"-11 Project Margarita Island Dual Fuel Unit End User	8.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
134	N14P35056 Screw, Cap Hex Hd 3/4"-10 x 3.5" Project Margarita Island Dual Fuel Unit End User	20.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
135	N22P21008 Screw, Cap Hex Hd 1/4"-20 x .5" Project Margarita Island Dual Fuel Unit End User	4.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
136	N14P33044 Screw, Cap Hex Hd 5/8"-11 x 2.75" Project Margarita Island Dual Fuel Unit End User	10.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
137	N265BP00033 Stl Locknut 5/8"-11 Project Margarita Island Dual Fuel Unit End User	4.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
138	N22P21008 Screw, Cap Hex Hd 1/4"-20 x .5" Project Margarita Island Dual Fuel Unit End User	20.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
139	N14P33044 Screw, Cap Hex Hd 5/8"-11 x 2.75" Project Margarita Island Dual Fuel Unit End User	6.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
140	N22P21016 Screw, cap Hex Hd 1/4"-20 x 1" Project Margarita Island Dual Fuel Unit End User	4.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				

Purchase Order No.	INT5450
Date	7/23/2010
Vendor ID	QUALF001

PAGE 184

141	262A3227P003 Nut 3/8"-24 Project Margarita Island Dual Fuel Unit End User	2.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
142	N14P33028 Screw, Cap Hex Hd 5/8"-11 x 1-3/4" Project Margarita Island Dual Fuel Unit End User	10.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
143	N14P35036 Screw, Cap Hex Hd 5/8"-11 x 2.25" Project Margarita Island Dual Fuel Unit End User	10.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
144	N14P35040 Screw, Cap Hex Hd 3/4"-10 x 2.5" Project Margarita Island Dual Fuel Unit End User	25.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
145	N14P35064 Screw, Cap Hex Hd 3/4"-10 x 4" Project Margarita Island Dual Fuel Unit End User	30.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
146	N14P35096 Screw, Cap Hex Hd 3/4"-10 x 6" Project Margarita Island Dual Fuel Unit End User	10.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
147	N14P35112 Screw, Cap Hex Hd 3/4"-10 x 7" Project Margarita Island Dual Fuel Unit End User	20.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
148	N22P21008 Screw, Cap Hex Hd 1/4"-20 x .5" Project Margarita Island Dual Fuel Unit End User	8.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
149	N265BP00035 Stl Lk Nut 3/4" Project Margarita Island Dual Fuel Unit End User	55.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				

Purchase Order No.	INT5450
Date	7/23/2010
Vendor ID	QUALF001

PAGE 185

150	N403P00062 Lk Washer EXT Tooth 5/8"	8.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
151	N22P25008 Screw, Cap Hex Hd 3/8"-16 x 1/2"	4.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
152	N14P35032 Screw, Cap Hex Hd 3/4"-10 x 2"	22.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
153	N22P21014 Screw, Cap Hex Hd 1/4"-20 x .75"	8.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
154	N402P00041 Washer, Plain 1/4"	6.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
155	N403P00025 Lk Washer, Ext Tooth 1/4"	6.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
156	N403P00075 Lk Washer EXT Tooth 3/4"	50.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
157	N22P21016 Screw, cap Hex Hd 1/4"-20 x 1"	15.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
158	N22P25020 Screw, Cap Hex Hd 3/8"-16 x 1.25"	15.00 EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					

Purchase Order No.	INT5450
Date	7/23/2010
Vendor ID	QUALF001

PAGE 186

159	N265BP00025 Stl Locknut 3/8"-16 Project Margarita Island Dual Fuel Unit End User	12.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
160	N405P00041 Lk Washer, Spring 1/4"-20 Project Margarita Island Dual Fuel Unit End User	12.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
161	N22P21008 Screw, Cap Hex Hd 1/4"-20 x .5" Project Margarita Island Dual Fuel Unit End User	8.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
162	N405P00043 Lk Washer, Spring 3/8" Project Margarita Island Dual Fuel Unit End User	24.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
163	N170P25014 Screw, Cap Hex Hd 3/8"-16 x .75" Project Margarita Island Dual Fuel Unit End User	15.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
164	N14P25052 Screw, Cap Hex Hd 3/8"-16 x 3.25" Project Margarita Island Dual Fuel Unit End User	15.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
165	N22P21016 Screw, cap Hex Hd 1/4"-20 x 1" Project Margarita Island Dual Fuel Unit End User	3.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
166	N22P21008 Screw, Cap Hex Hd 1/4"-20 x .5" Project Margarita Island Dual Fuel Unit End User	8.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
167	N22P21008 Screw, Cap Hex Hd 1/4"-20 x .5" Project Margarita Island Dual Fuel Unit End User	8.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				

Purchase Order No.	INT5450
Date	7/23/2010
Vendor ID	QUALF001

PAGE 187

168	N405P00041 Lk Washer, Spring 1/4"-20 Project Margarita Island Dual Fuel Unit End User	3.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
169	N14P35028 Bolt Hex Hd 10 x 10 Project Margarita Island Dual Fuel Unit End User	10.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
170	N403P00075 Lk Washer EXT Tooth 3/4" Project Margarita Island Dual Fuel Unit End User	8.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
171	N14P25012 Screw, Cap Hex Hd 3/8"-16 x .75" Project Margarita Island Dual Fuel Unit End User	20.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
172	N403P00037 Lk Washer, Ext Tooth 3/8" Project Margarita Island Dual Fuel Unit End User	16.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
173	N265BP00035 Stl Lk Nut 3/4" Project Margarita Island Dual Fuel Unit End User	16.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
174	N265BP00033 Stl Locknut 5/8"-11 Project Margarita Island Dual Fuel Unit End User	80.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
175	N14P33048 Screw, Cap Hex Hd 5/8"-11 x 3" Project Margarita Island Dual Fuel Unit End User	90.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
176	N14P35060 Screw, Cap Hex Hd 3/4"-10 x 3.75" Project Margarita Island Dual Fuel Unit End User	20.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				

Purchase Order No.	INT5450
Date	7/23/2010
Vendor ID	QUALF001

PAGE 188

177	N14P25016 Screw, Cap Hex Hd Project Margarita Island Dual Fuel Unit End User	10.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
178	N403P00037 Lk Washer, Ext Tooth 3/8" Project Margarita Island Dual Fuel Unit End User	8.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
179	N265BP00035 Stl Lk Nut 3/4" Project Margarita Island Dual Fuel Unit End User	32.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
180	N14P35072 Screw, Cap Hex Hd 3/4"-10 x 4.5" Project Margarita Island Dual Fuel Unit End User	20.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
181	N14P35068 Bolt HH .750-10 Project Margarita Island Dual Fuel Unit End User	20.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
182	N265BP00035 Stl Lk Nut 3/4" Project Margarita Island Dual Fuel Unit End User	8.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
183	N14P35068 Bolt HH .750-10 Project Margarita Island Dual Fuel Unit End User	10.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
184	N14P35056 Screw, Cap Hex Hd 3/4"-10 x 3.5" Project Margarita Island Dual Fuel Unit End User	10.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
185	N265BP00035 Stl Lk Nut 3/4" Project Margarita Island Dual Fuel Unit End User	8.00 EA.	8/9/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				

Purchase Order No.	INT5450
Date	7/23/2010
Vendor ID	QUALF001

PAGE 189

186	N14P35032 Screw, Cap Hex Hd 3/4"-10 x 2"	10.00	EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM		
	Unit	System					
	End User						
187	N403P00075 Lk Washer EXT Tooth 3/4"	8.00	EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM		
	Unit	System					
	End User						
188	N14P35120 Screw, Cap Hex Hd	15.00	EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM		
	Unit	System					
	End User						
189	N265BP00029 Stl Locknut 1/2"-13	2.00	EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM		
	Unit	System					
	End User						
190	N14P35036 Screw, Cap Hex Hd 5/8"-11 x 2.25"	2.00	EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM		
	Unit	System					
	End User						
191	N14P35044 Screw, Cap Hex Hd	5.00	EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM		
	Unit	System					
	End User						
192	N14P35060 Screw, Cap Hex Hd 3/4"-10 x 3.75"	30.00	EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM		
	Unit	System					
	End User						
193	N14P35064 Screw, Cap Hex Hd 3/4"-10 x 4"	30.00	EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM		
	Unit	System					
	End User						
194	N14P35072 Screw, Cap Hex Hd 3/4"-10 x 4.5"	70.00	EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM		
	Unit	System					
	End User						

Purchase Order No.	INT5450
Date	7/23/2010
Vendor ID	QUALF001

PAGE 190

195	N22P21008 Screw, Cap Hex Hd 1/4"-20 x .5"	18.00	EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel			Project Id 409-2956-1	Cost Category	5200-04PM	
	Unit			System			
	End User						
196	N203P00029 Nut, Hex 2"-13	2.00	EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel			Project Id 409-2956-1	Cost Category	5200-04PM	
	Unit			System			
	End User						
197	N265BP00035 Stl Lk Nut 3/4"	124.00	EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel			Project Id 409-2956-1	Cost Category	5200-04PM	
	Unit			System			
	End User						
198	N14P35036 Screw, Cap Hex Hd 5/8"-11 x 2.25"	10.00	EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel			Project Id 409-2956-1	Cost Category	5200-04PM	
	Unit			System			
	End User						
199	N14P35060 Screw, Cap Hex Hd 3/4"-10 x 3.75"	10.00	EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel			Project Id 409-2956-1	Cost Category	5200-04PM	
	Unit			System			
	End User						
200	N14P35072 Screw, Cap Hex Hd 3/4"-10 x 4.5"	30.00	EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel			Project Id 409-2956-1	Cost Category	5200-04PM	
	Unit			System			
	End User						
201	N14P35068 Bolt HH .750-10	15.00	EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel			Project Id 409-2956-1	Cost Category	5200-04PM	
	Unit			System			
	End User						
202	N22P21008 Screw, Cap Hex Hd 1/4"-20 x .5"	2.00	EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel			Project Id 409-2956-1	Cost Category	5200-04PM	
	Unit			System			
	End User						
203	N265BP00033 Stl Locknut 5/8"-11	2.00	EA.	8/9/2010	SEDALIA		
	Project Margarita Island Dual Fuel			Project Id 409-2956-1	Cost Category	5200-04PM	
	Unit			System			
	End User						

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No.	INT5450
Date	7/23/2010
Vendor ID	QUALF001

204	N265BP00035	44.00	EA.	8/9/2010	SEDALIA		
	Stl Lk Nut 3/4"						
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM	
	Unit		System				
	End User						
205	N403P00075	8.00	EA.	8/9/2010	SEDALIA		
	Lk Washer EXT Tooth 3/4"						
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM	
	Unit		System				
	End User						

TOTAL

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT5451
Date 7/23/2010
Vendor ID LEEMATH001

TO:	SHIP TO:
Lee Mathews Equipment Inc 318 Broadway Kansas City, KS 64105 (816) 460-1649 Ext. 0000	ProEnergy Services ATTN: Receiving Dept 2031 ProEnergy Blvd Sedalia, MO 65301
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

F.O.B. POINT	SHIP VIA	BUYER
		Matt Cooper
ORDER DATE	TERMS	
7/23/2010 12:00:00AM	NET 45	

LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	P25-FCT Sunflo P25FCT w/ 60HP Baldor Project Margarita Island Dual Fuel Unit End User WI Skid	2.00	EA.	8/31/2010	SEDALIA		
			Project Id	409-2956-1	Cost Category	0313-04PM	
			System	Water Injection			
2	EXPEDITE Expedite Project Margarita Island Dual Fuel Unit End User	2.00	EA.	8/31/2010	SEDALIA		
			Project Id	409-2956-1	Cost Category	0313-04PM	
			System				
3	FACTORYTEST Factory Test - per pump Project Margarita Island Dual Fuel Unit End User WI Skid	2.00	EA.	8/31/2010	SEDALIA		
			Project Id	409-2956-1	Cost Category	0313-04PM	
			System				
4	DOCUMENTATION Documentation - Cut sheets ,OM, Installation Project Margarita Island Dual Fuel Unit End User	2.00	EA.	8/31/2010	SEDALIA		
			Project Id	409-2956-1	Cost Category	0313-04PM	
			System				

TOTAL

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT5466
Date 7/23/2010
Vendor ID MIRA001

TO:	SHIP TO:
Miracle Supply Company, Inc Kent 1580 N & S Road St Louis, MO 63130 (573) 769-7663 Ext. 0000	ProEnergy Services ATTN: Receiving Dept 2031 ProEnergy Blvd Sedalia, MO 65301
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

F.O.B. POINT	SHIP VIA	BUYER
		Matt Cooper
ORDER DATE	TERMS	
7/23/2010 12:00:00AM	NET 45	

LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	65434 3x2 reducing flange 600# SS Project Margarita Island Dual Fuel Unit End User WI Skid	2.00	EA.	7/30/2010	SEDALIA		
			Project Id	409-2956-1	Cost Category	0313-04PM	
			System	Water Injection			
2	64815 64815 - 3x2 150# 304SS RFSO Project Margarita Island Dual Fuel Unit End User WI Skid	2.00	EA.	7/30/2010	SEDALIA		
			Project Id	409-2956-1	Cost Category	0313-04PM	
			System	Water Injection			
3	35673 2x1 red tee SS Project Margarita Island Dual Fuel Unit End User WI Skid	3.00	EA.	7/30/2010	SEDALIA		
			Project Id	409-2956-1	Cost Category	0313-04PM	
			System				
4	MTR REQUIRED MTR REQUIRED WITH ALL MATERIAL Project Margarita Island Dual Fuel Unit End User WI Skid	1.00	EA	7/30/2010	SEDALIA		
			Project Id	409-2956-1	Cost Category	0313-04PM	
			System				

TOTAL

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT5481
Date 7/26/2010
Vendor ID SWAGELOK001

TO:	SHIP TO:
Swagelok Alan Lea Kansas City Valve & Fitting Co PO Box 329 Shawnee Mission, KS 66201 (913) 432-4884 Ext. 0000	ProEnergy Services ATTN: Receiving Dept 2031 ProEnergy Blvd Sedalia, MO 65301
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

F.O.B. POINT	SHIP VIA	BUYER
		Matt Cooper
ORDER DATE	TERMS	
7/26/2010 12:00:00AM	NET 45	

LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	SS-600-3 3/8" ALL TUBE TEE	6.00	EA.	7/30/2010	SEDALIA		
Note: Consignment							
Project Margarita Island Dual Fuel		Project Id 409-2956-1		Cost Category		5200-04PM	
Unit		System					
End User Consignment							

TOTAL

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT5492
Date 7/27/2010
Vendor ID MIRA001

TO:	SHIP TO:
Miracle Supply Company, Inc Kent 1580 N & S Road St Louis, MO 63130 (573) 769-7663 Ext. 0000	ProEnergy Services ATTN: Receiving Dept 2031 ProEnergy Blvd Sedalia, MO 65301
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

F.O.B. POINT	SHIP VIA	BUYER
		Patrick Hanlon
ORDER DATE	TERMS	
7/27/2010 12:00:00AM	NET 45	

LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	51092 3 150# RF Slip-On Flange Project Margarita Island Dual Fuel Unit 7EA-297633 End User FF Skid	28.00	EA.	7/29/2010	SEDALIA		
			Project Id	409-2956-1	Cost Category	0311-04PM	
			System	Liquid Fuel System (DFO)			
2	DOCUMENTATION O CUT SHEET Documenationa - OCut sheet MTRs Project Margarita Island Dual Fuel Unit End User	1.00	EA.	7/29/2010	SEDALIA		
			Project Id	409-2956-1	Cost Category	0311-04PM	
			System				
3	51092 3 150# RF Slip-On Flange Project Margarita Island Dual Fuel Unit End User	12.00	EA.	7/29/2010	SEDALIA		
			Project Id	409-2956-1	Cost Category	0311-04PM	
			System				
4	51090 2 150# R/F Slip-On Flange Project Margarita Island Dual Fuel Unit End User	6.00	EA.	7/29/2010	SEDALIA		
			Project Id	409-2956-1	Cost Category	0311-04PM	
			System				
5	4347 BFS1135 1/2 ON 3 - 8 TOL Project Margarita Island Dual Fuel Unit End User	12.00	EA.	7/29/2010	SEDALIA		
			Project Id	409-2956-1	Cost Category	0311-04PM	
			System				

Purchase Order No. INT5492
Date 7/27/2010
Vendor ID MIRA001

6	51001 3x2 BW ECC RED CS Project Margarita Island Dual Fuel Unit End User	6.00 EA.	7/29/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	0311-04PM	
		System				
7	50587 3" BW Tee Project Margarita Island Dual Fuel Unit End User	6.00 EA.	7/29/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	0311-04PM	
		System				
8	50541-RL WB1260I 3 Weld SR 90 Ell Project Margarita Island Dual Fuel Unit End User	6.00 EA.	7/29/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	0311-04PM	
		System				
9	6521 1" Close nipple CS sch40 Project Margarita Island Dual Fuel Unit End User	3.00 EA.	7/29/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	0311-04PM	
		System				
10	11151 1" FPT BVT-560-csr-66-II Project Margarita Island Dual Fuel Unit End User	3.00 EA.	7/29/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	0311-04PM	
		System				

TOTAL

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT5585
Date 8/2/2010
Vendor ID MYERS001

TO:	SHIP TO:
Myers Aubrey Janey Mayhew PO Box 470370 Tulsa, OK 74147-0370 (918) 622-3500 Ext. 0000	ProEnergy Services ATTN: Receiving Dept 2031 ProEnergy Blvd Sedalia, MO 65301
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

F.O.B. POINT		SHIP VIA			BUYER		
					Matt Cooper		
ORDER DATE				TERMS			
8/2/2010 12:00:00AM				Net 30			
LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	SGL-G0724N	4.00	EA.	8/16/2010	SEDALIA		
	Dw;yer Pressure Gauge Range 0 - 200 PSIG SS Housing and Weted Parts 4.5" dial 1/2" MNPT Connection						
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM	
	Unit		System	Liquid Fuel System (DFO)			
	End User	Gabe Golden					
2	611G8005	2.00	EA.	8/16/2010	SEDALIA		
	CCS Dual Snap Pressure Switch Adjustable set point range 30.1 - 70 psig, NEMA 4, 1/4" MNPT Aluminum						
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM	
	Unit		System				
	End User						
3	M5VDC-4	2.00	EA.	8/16/2010	SEDALIA		
	Anderson Greenwood Gauge Valve, Multiport 1/2"M x 1/2" F, Carbon Steel, 3/16" Orifice						
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM	
	Unit		System				
	End User						
4	V6VDC-4	2.00	EA.	8/16/2010	SEDALIA		
	Anderson Greenwood 1/2" MNPT Bleed Plug, Carbon Steel, Teflon Packing, Delrin Seat						
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM	
	Unit		System				
	End User						
5	120SC-12-00	2.00	EA.	8/16/2010	SEDALIA		
	120SC-12-00 (0-10 PSID) 4.5" panel mount w/ SS body						
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM	
	Unit		System				
	End User						

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT5585
Date 8/2/2010
Vendor ID MYERS001

6	DOCUMENTATION	1.00	EA.	8/16/2010	SEDALIA		
	Documentation - OM, Install, cut sheet						
	Project Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM		
	Unit	System					
	End User						
7	INFORMATION	1.00	EA.	8/16/2010	SEDALIA		
	Please ship complete						
	Project Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM		
	Unit	System					
	End User						

TOTAL

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT5592
Date 8/3/2010
Vendor ID SMCEL001

TO:	SHIP TO:
SMC Electric Supply 1616 W Main St Sedalia, MO 65301 (660) 827-5377 Ext. 0000	ProEnergy Services ATTN: Receiving Dept 2031 ProEnergy Blvd Sedalia, MO 65301
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

F.O.B. POINT		SHIP VIA			BUYER		
					Patrick Hanlon		
ORDER DATE				TERMS			
8/3/2010 12:00:00AM				Net 30			
LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	AB1492SP1C060	2.00	EA.	7/12/2010	SEDALIA		
	AB1492SP1C060 SUPP. PROTECTOR MINI CIRCUIT BREAKER						
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	0313-04PM	
	Unit		System				
	End User						
2	AB700CF310D	4.00	EA.	7/12/2010	SEDALIA		
	AB700CF310D MCS-CF CONTROL RELAY, 3 N.O. / 1 N.C.						
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	0313-04PM	
	Unit		System				
	End User						
3	FRZ24206G	10.00	EA.	7/12/2010	SEDALIA		
	FRZ24206G 600V 32A 13/32X1 1/2 1P+NF BK						
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	0313-04PM	
	Unit		System				
	End User						
4	AB1492SP2C400	2.00	EA.	7/12/2010	SEDALIA		
	AB1492SP2C400 SUPP PROTECTOR MINI CIRCUIT BREAKER						
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	0313-04PM	
	Unit		System				
	End User						
5	AB1492SP1C160	8.00	EA.	7/12/2010	SEDALIA		
	Supp protection mini circuit breaker						
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	0313-04PM	
	Unit		System				
	End User						

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No.	INT5592
Date	8/3/2010
Vendor ID	SMCEL001

6	BUSKTK1 BUSKTK1 LIMITRON FAST ACTING FUSE Project Margarita Island Dual Fuel Unit End User	4.00 EA.	7/12/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	0313-04PM	
		System				
7	BUSKTK15 BUSKTK15 LIMITRON FAST ACTING FUSE Project Margarita Island Dual Fuel Unit End User	6.00 EA.	7/12/2010	SEDALIA		
		Project Id	409-2956-1	Cost Category	0313-04PM	
		System				

TOTAL

PURCHASE ORDER

PAGE 201

F.O.B. POINT			SHIP VIA			BUYER		
						Matt Cooper		
ORDER DATE					TERMS			
8/4/2010 12:00:00AM					NET 30			
LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE	

1	70085-1010-403	6.00	EA.	8/9/2010	DUKE	
	70085-1010-403 - FlowDivider Speed Pickup					
	Project Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM	
	Unit	System	Liquid Fuel System (DFO)			
	End User Chris Brown					
2	DOCUMENTATION	1.00	EA.	8/9/2010	DUKE	
	Documentation - Om Cut sheets Installation					
	Project Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM	
	Unit	System				
	End User					

TOTAL

PURCHASE ORDER

PAGE 202

F.O.B. POINT			SHIP VIA			BUYER		
						Patrick Hanlon		
ORDER DATE						TERMS		
8/11/2010 12:00:00AM						NET 45		
LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE	

TOTAL

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT5756
Date 8/13/2010
Vendor ID SWAGELOK001

TO:	SHIP TO:
Swagelok Alan Lea Kansas City Valve & Fitting Co PO Box 329 Shawnee Mission, KS 66201 (913) 432-4884 Ext. 0000	ProEnergy Services ATTN: Receiving Dept 2031 ProEnergy Blvd Sedalia, MO 65301
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

F.O.B. POINT		SHIP VIA			BUYER		
					Matt Cooper		
ORDER DATE				TERMS			
8/13/2010 12:00:00AM				NET 45			
LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	SS-12-PST	50.00	EA.	8/20/2010	SEDALIA		
	1-1/16"-12 MSAE Plug Factory Special						
	Project	Margarita Island Dual Fuel		Project Id	409-2956-1	Cost Category	5200-04PM
	Unit	System					
	End User	Selector Valve - Gabe					

TOTAL

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT5762
Date 8/13/2010
Vendor ID CED001

TO:	SHIP TO:
Consolidated Electrical Distributors, Inc PO Box 978 Columbia, MO 65205 (801) 256-0455 Ext. UT00	ProEnergy Services ATTN: Receiving Dept 2031 ProEnergy Blvd Sedalia, MO 65301
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

F.O.B. POINT		SHIP VIA			BUYER		
					Patrick Hanlon		
ORDER DATE				TERMS			
8/13/2010 12:00:00AM				NET 45			
LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	CSD24208SS	2.00	EA.	8/16/2010	SEDALIA		
	CSD24208SS - 24x20x08 Hoffman Box						
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM	
	Unit	7EA-297633	System				
	End User	Gabe Golden					

TOTAL

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT5789
Date 8/17/2010
Vendor ID MYERS001

TO:	SHIP TO:
Myers Aubrey Janey Mayhew PO Box 470370 Tulsa, OK 74147-0370 (918) 622-3500 Ext. 0000	ProEnergy Services ATTN: Receiving Dept 2031 ProEnergy Blvd Sedalia, MO 65301
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

F.O.B. POINT		SHIP VIA		BUYER			
				Patrick Hanlon			
ORDER DATE			TERMS				
8/17/2010 12:00:00AM			Net 30				
LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	M5VDC-44	8.00	EA.	8/24/2010	SEDALIA		
	ANDERSON GREENWOOD GAUGE VALVE, MULTIPOINT 1/2"MX (3) 1/2"F CARBON STEEL						
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	0311-04PM	
	Unit		System	Liquid Fuel System (DFO)			
	End User	FM spool gabe Golden					
2	V6VDC-4	8.00	EA.	8/24/2010	SEDALIA		
	Anderson Greenwood 1/2" MNPT Bleed Plug, Carbon Steel, Teflon Packing, Delrin Seat						
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	0311-04PM	
	Unit		System	Liquid Fuel System (DFO)			
	End User	gabe Golden					
TOTAL							

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT5798
Date 8/17/2010
Vendor ID MYERS001

TO:	SHIP TO:
Myers Aubrey Janey Mayhew PO Box 470370 Tulsa, OK 74147-0370 (918) 622-3500 Ext. 0000	ProEnergy Services ATTN: Receiving Dept 2031 ProEnergy Blvd Sedalia, MO 65301
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

F.O.B. POINT	SHIP VIA	BUYER
		Patrick Hanlon
ORDER DATE	TERMS	
8/17/2010 12:00:00AM	Net 30	

LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	7112-G030	2.00	EA.	8/23/2010	SEDALIA		
	7112-G030 - 0-30 4.5" gauge						
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	0311-04PM	
	Unit		System	Liquid Fuel System (DFO)			
	End User	FF Skid - Chris Brown					
2	7112-G200	1.00	EA.	8/23/2010	SEDALIA		
	7112-G200 DWYER SPIRAHELIC DIRECT DRIVE PRESSURE GAUGE						
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	0311-04PM	
	Unit		System	Liquid Fuel System (DFO)			
	End User	Ff Skid - Chris Brown					
3	DOCUMENTATION	1.00	EA.	8/23/2010	SEDALIA		
	Documentation - OM, Installation, Cut sheet						
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	0311-04PM	
	Unit		System				
	End User						
4	DOCUMENTATION	1.00	EA.	8/23/2010	SEDALIA		
	Documentation - Installation OM cut sheet						
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	0311-04PM	
	Unit		System				
	End User						

TOTAL

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT5800
Date 8/17/2010
Vendor ID MIRA001

TO:	SHIP TO:
Miracle Supply Company, Inc Kent 1580 N & S Road St Louis, MO 63130 (573) 769-7663 Ext. 0000	ProEnergy Services ATTN: Receiving Dept 2031 ProEnergy Blvd Sedalia, MO 65301
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

F.O.B. POINT	SHIP VIA	BUYER
		Patrick Hanlon
ORDER DATE	TERMS	
8/17/2010 12:00:00AM	NET 45	

LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	66259	2.00	EA.	8/23/2010	SEDALIA		
	2"-150 witch's hat						
	Project	Margarita Island Dual Fuel		Project Id	409-2956-1	Cost Category	0313-04PM
	Unit						
	End User	WI Skid - Chris B					

TOTAL

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT6017
Date 8/30/2010
Vendor ID LAKEL001

TO:	SHIP TO:
Lakeland Engr Equipment Co. 5735 Lindsay St Minneapolis, MN 55422 (716) 544-0321 Ext. 0000	Controls Department ProEnergy Services ATTN: CONTROLS Sedalia, MO 65031
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

F.O.B. POINT			SHIP VIA			BUYER	
						Matt Cooper	
ORDER DATE			TERMS				
8/30/2010 12:00:00AM			NET 30				
LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	HV27888001	2.00	EA.	8/30/2010	CONTROLS		
	ASCO 125 VDC N/C SOLENOID NEEDS DROP SHIPPED TO US						
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5248-04PM	
	Unit		System	Controls			
	End User	BILLY ADAMS					

TOTAL

PURCHASE ORDER

PAGE 209

F.O.B. POINT		SHIP VIA		BUYER			
				Matt Cooper			
ORDER DATE			TERMS				
8/30/2010 12:00:00AM			NET 45				
LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE

TOTAL

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT6019
Date 8/30/2010
Vendor ID QUALF001

TO:	SHIP TO:
Quality Fasteners Scott H 1419 Murray Street North Kansas City, MO 64116 (816) 478-4166 Ext. 0000	ProEnergy Services 3509 W Main St Sedalia, MO 65301
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

F.O.B. POINT	SHIP VIA	BUYER
		Matt Cooper
ORDER DATE	TERMS	
8/30/2010 12:00:00AM	NET 30	

LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	1/2-13X1.75SHCPLAINFINISH 1/2"-13 x 1.75" SHC plain finish	100.00	EA.	8/31/2010	DUKE		
	Project Margarita Island Dual Fuel		Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit		System				
	End User Mark Welty						
2	1/2-13X2SHCPLAINFINISH 1/2"-13 x 2" SHC plain finish -- Purge Air Mounting Flange	100.00	EA.	8/31/2010	DUKE		
	Project Margarita Island Dual Fuel		Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit		System				
	End User Mark Welty						
3	1/2HIGHCOLLARLOCKWASHER 1/2" high collar lock washers	200.00	EA.	8/31/2010	DUKE		
	Project Margarita Island Dual Fuel		Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit		System				
	End User						

TOTAL

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT6023
Date 8/30/2010
Vendor ID MIDST001

TO:	SHIP TO:
Mid-State Supply Company PO Box 804482 Kansas City, MO 64180-4482 (816) 842-4290 Ext. 0000	Controls Department ProEnergy Services ATTN: CONTROLS Sedalia, MO 65031
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

F.O.B. POINT		SHIP VIA		BUYER			
ORDER DATE		TERMS					
8/30/2010 12:00:00AM		NET 45					
LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	HV270888001	2.00	EA.	9/30/2010	CONTROLS		
	ASCO125VDC 3/8" 3-WAY SOLENOID N/C						
	Project	Margarita Island Dual Fuel		Project Id	409-2956-1	Cost Category	5248-04PM
	Unit			System	Controls		
	End User	BILLY ADAMS					

TOTAL

PURCHASE ORDER

PAGE 212

TO: Ernie Graves Co. Inc Johnathan Gabel 201 South Houston Ave Tulsa, OK 74127 (918) 584-4707 Ext. 0000	SHIP TO: ProEnergy Services 3509 W Main St Sedalia, MO 65301
	BILL TO: ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

F.O.B. POINT			SHIP VIA			BUYER		
						Matt Cooper		
ORDER DATE			TERMS					
8/31/2010 12:00:00AM			NET 30					
LINE	PART NUMBER		QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	B070ACAAAACDAEA		2.00	EA.	10/18/2010	DUKE		
	B070ACAAAACDAEA - 3"-150 LF Flowmeter							
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM		
	Unit		System	Liquid Fuel System (DFO)				
	End User	gabe Golden						
2	DOCUMENTATION		1.00	EA.	10/18/2010	DUKE		
	Documentation - Certification/Installaion, OM							
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM		
	Unit		System					
	End User							

TOTAL

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT6069
Date 9/1/2010
Vendor ID NATION001

TO:	SHIP TO:
National Container Sales Mike Mathon 7275 Independence Road Millington, TN 38053 (000) 000-0000 Ext. 0000	ProEnergy Services 3509 W Main St Sedalia, MO 65301
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

F.O.B. POINT		SHIP VIA			BUYER		
					Patrick Hanlon		
ORDER DATE				TERMS			
9/1/2010 12:00:00AM				NET 45			
LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	20 HARDTOP CONEX	1.00	EA.	9/13/2010	DUKE		
	20' hardtop conex w/removable top						
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM	
	Unit		System				
	End User						

TOTAL

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT6090
Date 9/2/2010
Vendor ID WESTERN001

TO:	SHIP TO:
Western Extralite Company PO Box 802816 Kansas City, MO 64180 (660) 827-3880 Ext. 0000	ProEnergy Services ATTN: Receiving Dept 2031 ProEnergy Blvd Sedalia, MO 65301
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

F.O.B. POINT			SHIP VIA			BUYER		
						Patrick Hanlon		
ORDER DATE			TERMS					
9/2/2010 12:00:00AM			NET 45					
LINE	PART NUMBER		QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	GY 31-125		20.00	EA.	9/7/2010	SEDALIA		
	1 1/4" GRC Compression Connector							
	Project	Margarita Island Dual Fuel		Project Id	409-2956-1	Cost Category	5200-04PM	
	Unit			System				
	End User	Dave Kain						
2	KK R-43		20.00	EA.	9/7/2010	SEDALIA		
	1 - 1/4" to 1" Aluminum reducing bushing							
	Project	Margarita Island Dual Fuel		Project Id	409-2956-1	Cost Category	5200-04PM	
	Unit			System				
	End User	Dave Kain						
						TOTAL		

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT6099
Date 9/2/2010
Vendor ID CONTOL002

TO:	SHIP TO:
Rosemount Measurement Div. Gary Grandcolas c/o Control Devices and Instrumentation 22737 Network Place Chicago, IL 60673-1227 (913) 829-0033 Ext. 0000	ProEnergy Services ATTN: Receiving Dept 2031 ProEnergy Blvd Sedalia, MO 65301
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

F.O.B. POINT		SHIP VIA		BUYER			
				Matt Cooper			
ORDER DATE		TERMS					
9/2/2010 12:00:00AM		NET 30					
LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	3051CG5A22A1AB4Q4	2.00	EA.	7/19/2010	SEDALIA		
	TRANSMITTER, Pressure (Rosemount) 0-2000 psig						
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM	
	Unit		System				
	End User	Water Injection Skid					
2	DOCUMENTATION O CUT SHEET	1.00	EA.	7/19/2010	SEDALIA		
	Documenationa - OM/cut sheets/Installation						
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM	
	Unit		System				
	End User						
TOTAL							

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT6111
Date 9/3/2010
Vendor ID SOR001

TO:	SHIP TO:
SOR, Inc C/O Control Devices Inc. Gary Grandcolas PO Box 414229 Kansas City, MO 64141-4229 (913) 747-1911 Ext. 0000	ProEnergy Services ATTN: Receiving Dept 2031 ProEnergy Blvd Sedalia, MO 65301
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

F.O.B. POINT		SHIP VIA	BUYER	
			Matt Cooper	
ORDER DATE			TERMS	
9/3/2010 12:00:00AM				

LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	DOCUMENTATION Documentation - Certs/OM/Install Project Margarita Island Dual Fuel Unit End User	1.00	EA.	9/30/2010	SEDALIA		
2	101B3-P3-M4-C1A-TTWVX3-RL 101B3-P3-M4-C1A-TTWVX3 101B3-P3-M4-C1A-TTWVX3 -- 63AF-1, 63AD-1A, 63-AD1B, 63AD-1C AA DIFF, Project Margarita Island Dual Fuel Unit End User	8.00	EA.	9/30/2010	SEDALIA		
3	101B3-P3-M4-C1A-TTWVX4 351A9091P009 Differential Pressure Switch 3-30PSID Tag # 63LF-8, 63LF9 Project Margarita Island Dual Fuel Unit End User	6.00	EA.	9/30/2010	SEDALIA		

TOTAL

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT6113
Date 9/3/2010
Vendor ID SWAGELOK001

TO:	SHIP TO:
Swagelok Alan Lea Kansas City Valve & Fitting Co PO Box 329 Shawnee Mission, KS 66201 (913) 432-4884 Ext. 0000	ProEnergy Services ATTN: Receiving Dept 2031 ProEnergy Blvd Sedalia, MO 65301
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

F.O.B. POINT			SHIP VIA			BUYER	
						Matt Cooper	
ORDER DATE			TERMS				
9/3/2010 12:00:00AM			NET 45				
LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	SS-18-RS8	3.00	EA.	9/3/2010	SEDALIA		
	SS-18-RS8 Needle Valve 1/2" Tube End						
	Project	Margarita Island Dual Fuel		Project Id	409-2956-1	Cost Category	5200-04PM
	Unit	System					
	End User	Chris Brown					

TOTAL

PURCHASE ORDER

PAGE 218

TOTAL

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT6183
Date 9/13/2010
Vendor ID WESTERN001

TO:	SHIP TO:
Western Extralite Company PO Box 802816 Kansas City, MO 64180 (660) 827-3880 Ext. 0000	ProEnergy Services ATTN: Receiving Dept 2031 ProEnergy Blvd Sedalia, MO 65301
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

F.O.B. POINT			SHIP VIA			BUYER	
						Matt Cooper	
ORDER DATE			TERMS				
9/13/2010 12:00:00AM			NET 45				
LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	HF A-30P24	1.00	EA.	9/13/2010	SEDALIA		
	Interior Mounting Panel						
	Project	Margarita Island Dual Fuel		Project Id	409-2956-1	Cost Category	0313-04PM
	Unit			System			
	End User						

TOTAL

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT6286
Date 9/20/2010
Vendor ID MKSPIPE001

TO:	SHIP TO:
MKS Pipe & Valve Co. PO Box 412553 Kansas City, MO 64141 (816) 842-6513 Ext. 0000	ProEnergy Services ATTN: Receiving Dept 2031 ProEnergy Blvd Sedalia, MO 65301
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

F.O.B. POINT		SHIP VIA	BUYER
			Matt Cooper
ORDER DATE		TERMS	
9/20/2010 12:00:00AM		NET 45	

LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	VAP70605	2.00	EA.	5/24/2010	SEDALIA		
	Apollo Bronze 1" THRD 3way ball valve						
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5230-04PM	
	Unit		System				
	End User						

TOTAL

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT6352
Date 9/24/2010
Vendor ID WESTERN001

TO:	SHIP TO:
Western Extralite Company PO Box 802816 Kansas City, MO 64180 (660) 827-3880 Ext. 0000	ProEnergy Services ATTN: Receiving Dept 2031 ProEnergy Blvd Sedalia, MO 65301
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

F.O.B. POINT	SHIP VIA	BUYER
		Matt Cooper
ORDER DATE	TERMS	
9/24/2010 12:00:00AM	NET 45	

LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	ID 221 600V HEAVY DUTY TERMINA ID 221 600V heavy duty terminal block	160.00	EA.	9/28/2010	SEDALIA		
	Project Margarita Island Dual Fuel		Project Id 409-2956-1		Cost Category	0313-04PM	
	Unit		System				
	End User David Kain						

TOTAL

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT6413
Date 9/29/2010
Vendor ID MMENGRV001

TO:	SHIP TO:
M&M Engraving 400 South Park Sedalia, MO 65301 (660) 826-9261 Ext. 0000	ProEnergy Services ATTN: Receiving Dept 2031 ProEnergy Blvd Sedalia, MO 65301
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

F.O.B. POINT		SHIP VIA		BUYER			
				Matt Cooper			
ORDER DATE			TERMS				
9/29/2010 12:00:00AM							
LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	3X4ALUMTAGS	2.00	EA.	10/5/2010	SEDALIA		
	Metal 3 x 4 Aluminum Tags with Holes						
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	0313-04PM	
	Unit		System				
	End User						
2	TAX	1.00	EA.	10/5/2010	SEDALIA		
	TAX						
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	0313-04PM	
	Unit		System				
	End User						
TOTAL							

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT6414
Date 9/29/2010
Vendor ID MIRA001

TO:	SHIP TO:
Miracle Supply Company, Inc Kent 1580 N & S Road St Louis, MO 63130 (573) 769-7663 Ext. 0000	ProEnergy Services ATTN: Receiving Dept 2031 ProEnergy Blvd Sedalia, MO 65301
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

F.O.B. POINT	SHIP VIA	BUYER
		Matt Cooper
ORDER DATE	TERMS	
9/29/2010 12:00:00AM	NET 45	

LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	6092 NAG0310 1" 150# Non-Asbestos FF Gasket 1/16TK Project Margarita Island Dual Fuel Unit End User	20.00	EA.	9/30/2010	SEDALIA		
			Project Id 409-2956-1 System		Cost Category	5200-04PM	
2	6096 1-1/2 150# Non-Asbestos FF Gasket 1/16TK Project Margarita Island Dual Fuel Unit End User	20.00	EA.	9/30/2010	SEDALIA		
			Project Id 409-2956-1 System		Cost Category	5200-04PM	
3	6098 2" 150# Non-Asbestos FF Gasket 1/16TK Project Margarita Island Dual Fuel Unit End User	20.00	EA.	9/30/2010	SEDALIA		
			Project Id 409-2956-1 System		Cost Category	5200-04PM	
4	6102 3" 150# Non-Asbestos FF Gasket 1/16TK Project Margarita Island Dual Fuel Unit End User	20.00	EA.	9/30/2010	SEDALIA		
			Project Id 409-2956-1 System		Cost Category	5200-04PM	

TOTAL

PURCHASE ORDER

PAGE 224

F.O.B. POINT		SHIP VIA		BUYER			
				Matt Cooper			
ORDER DATE			TERMS				
9/29/2010 12:00:00AM			NET 45				
LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE

TOTAL

PURCHASE ORDER

PAGE 225

F.O.B. POINT			SHIP VIA			BUYER		
						Patrick Hanlon		
ORDER DATE						TERMS		
9/30/2010 12:00:00AM						NET 45		
LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE	

TOTAL

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT6450
Date 9/30/2010
Vendor ID WESTERN001

TO:	SHIP TO:
Western Extralite Company PO Box 802816 Kansas City, MO 64180 (660) 827-3880 Ext. 0000	Controls Department ProEnergy Services ATTN: CONTROLS Sedalia, MO 65031
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

F.O.B. POINT	SHIP VIA	BUYER
		Patrick Hanlon
ORDER DATE	TERMS	
9/30/2010 12:00:00AM	NET 45	

LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	GY LBY-100 1 90 DEGREE GY LBY-100 1" 90 DEGREE GY LBY-100 1" 90 DEGREE CAPPED ELBOW Project Margarita Island Dual Fuel Unit End User	4.00	EA.	10/4/2010	CONTROLS		
			Project Id 409-2956-1 System		Cost Category	0311-04PM	
2	GY LBY-50 1/2 90 DEGREE GY LBY-50 1/2" 90 DEGREE GY LBY-50 1/2" 90 DEGREE CAPPED ELBOW Project Margarita Island Dual Fuel Unit End User	2.00	EA.	10/4/2010	CONTROLS		
			Project Id 409-2956-1 System		Cost Category	0311-04PM	
3	GY T37 1 T GRAY IRON FORM 7 GY T37 1" T GRAY IRON FORM 7 GY T37 1" T GRAY IRON FORM 7 CONDUIT BODY Project Margarita Island Dual Fuel Unit End User	4.00	EA.	10/4/2010	CONTROLS		
			Project Id 409-2956-1 System		Cost Category	0311-04PM	
4	GY 370 1 FORM 7 GY 370 1" FORM 7 GY 370 1" FORM 7 CONDUIT BODY COVER Project Margarita Island Dual Fuel Unit End User	4.00	EA.	10/4/2010	CONTROLS		
			Project Id 409-2956-1 System		Cost Category	0311-04PM	

Purchase Order No.	INT6450
Date	9/30/2010
Vendor ID	WESTERN001

PAGE 227

5	GY GASK573 1 GY GASK573 1" GY GASK573 1" FORM 7 CONDUIT BODY GASKET Project Margarita Island Dual Fuel Unit End User	4.00 EA.	10/4/2010	CONTROLS		
		Project Id	409-2956-1	Cost Category	0311-04PM	
		System				
6	GY GUAX-100 1 GY GUAX-100 1" GY GUAX-100 1" X HAZARD LOCATION ROUND FITTING Project Margarita Island Dual Fuel Unit End User	4.00 EA.	10/4/2010	CONTROLS		
		Project Id	409-2956-1	Cost Category	0311-04PM	
		System				
7	GRC 1 X 2 GAL NIPPLE GRC 1" X 2" GAL NIPPLE GRC 1" X 2" GALVANIZED NIPPLE Project Margarita Island Dual Fuel Unit End User	4.00 EA.	10/4/2010	CONTROLS		
		Project Id	409-2956-1	Cost Category	0311-04PM	
		System				
8	GRC 1 X 3 GAL NIPPLE GRC 1" X 3" GAL NIPPLE GRC 1" X 3" GALVANIZED NIPPLE Project Margarita Island Dual Fuel Unit End User	4.00 EA.	10/4/2010	CONTROLS		
		Project Id	409-2956-1	Cost Category	0311-04PM	
		System				
9	GY UNY-50S 1/2 MALE-FEMALE GY UNY-50S 1/2" MALE-FEMALE GY UNY-50S 1/2" MALE-FEMALE UNION Project Margarita Island Dual Fuel Unit End User	4.00 EA.	10/4/2010	CONTROLS		
		Project Id	409-2956-1	Cost Category	0311-04PM	
		System				
10	GY UNY-100S 1 MALE-FEMALE GY UNY-100S 1" MALE-FEMALE GY UNY-100S 1" MALE-FEMALE UNION Project Margarita Island Dual Fuel Unit End User	4.00 EA.	10/4/2010	CONTROLS		
		Project Id	409-2956-1	Cost Category	0311-04PM	
		System				
11	GY PLG-100R 1 GY PLG-100R 1" GY PLG-100R 1" CLOSE-UP PLUG Project Margarita Island Dual Fuel Unit End User	15.00 EA.	10/4/2010	CONTROLS		
		Project Id	409-2956-1	Cost Category	0311-04PM	
		System				
12	GRC 1/2 X 3 GAL NIPPLE GRC 1/2" X 3" GAL NIPPLE GRC 1/2" X 3" GALVANIZED NIPPLE Project Margarita Island Dual Fuel Unit End User	4.00 EA.	10/4/2010	CONTROLS		
		Project Id	409-2956-1	Cost Category	0311-04PM	
		System				

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT6450
Date 9/30/2010
Vendor ID WESTERN001

13	GRC 1/2 X 2 GAL NIPPLE GRC 1/2" X 2" GAL NIPPLE GRC 1/2" X 2" GALVANIZED NIPPLE Project Margarita Island Dual Fuel Unit End User	4.00 EA.	10/4/2010	CONTROLS		
		Project Id	409-2956-1	Cost Category	0311-04PM	
		System				
14	GRC 1 X CLOSE GAL NIPPLE GRC 1" X CLOSE GAL NIPPLE GRC 1" X CLOSE GALVANIZED NIPPLE Project Margarita Island Dual Fuel Unit End User	10.00 EA.	10/4/2010	CONTROLS		
		Project Id	409-2956-1	Cost Category	0311-04PM	
		System				

TOTAL

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT6451
Date 9/30/2010
Vendor ID SWAGELOK001

TO:	SHIP TO:
Swagelok Alan Lea Kansas City Valve & Fitting Co PO Box 329 Shawnee Mission, KS 66201 (913) 432-4884 Ext. 0000	Controls Department ProEnergy Services ATTN: CONTROLS Sedalia, MO 65031
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

F.O.B. POINT			SHIP VIA			BUYER	
						Patrick Hanlon	
ORDER DATE			TERMS				
9/30/2010 12:00:00AM			NET 45				
LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	SS-16-CN 1" MPT CLOSE NIPPLE Project Margarita Island Dual Fuel Unit End User	10.00	EA.	10/4/2010	CONTROLS		
			Project Id System	409-2956-1	Cost Category	0311-04PM	
2	SS-600-9 3/8" TUBE UNION ELBOW Project Margarita Island Dual Fuel Unit End User	10.00	EA.	10/4/2010	CONTROLS		
			Project Id System	409-2956-1	Cost Category	0311-04PM	
3	SS-600-11-6 BULKHEAD MALE CONNECTOR Project Margarita Island Dual Fuel Unit End User	6.00	EA.	10/4/2010	CONTROLS		
			Project Id System	409-2956-1	Cost Category	0311-04PM	
4	SS-600-1-6 3/8" T X 3/8" MPT MALE CONN Project Margarita Island Dual Fuel Unit End User	14.00	EA.	10/4/2010	CONTROLS		
			Project Id System	409-2956-1	Cost Category	0311-04PM	
5	SS-6BK BELLOWS VALVE 3/8" TUBE Project Margarita Island Dual Fuel Unit End User	3.00	EA.	10/4/2010	CONTROLS		
			Project Id System	409-2956-1	Cost Category	0311-04PM	

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT6451
Date 9/30/2010
Vendor ID SWAGELOK001

6	SS-600-2-6 3/8" T X 3/8" MPT ELBOW	6.00 EA.	10/4/2010	CONTROLS		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1	Cost Category	0311-04PM		
	Unit	System				
	End User					
7	SS-600-3 3/8" ALL TUBE TEE	12.00 EA.	10/4/2010	CONTROLS		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1	Cost Category	0311-04PM		
	Unit	System				
	End User					
8	SS-T6-S-049-20 3/8" .049 WALL SS SEAMLESS TUBING (PRICED PER FOOT)	40.00 EA.	10/4/2010	CONTROLS		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1	Cost Category	0311-04PM		
	Unit	System				
	End User					

TOTAL

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT6463
Date 10/4/2010
Vendor ID SEDALIA001

TO:	SHIP TO:
Sedalia Tool and Mfg Ginger 1400 Sedalia Rd Sedalia, MO 65301 (660) 826-7230 Ext. 0000	ProEnergy Services ATTN: Receiving Dept 2031 ProEnergy Blvd Sedalia, MO 65301
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

F.O.B. POINT		SHIP VIA		BUYER			
				Matt Cooper			
ORDER DATE		TERMS					
10/4/2010 12:00:00AM				Net 30			
LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE

LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	LINECLAMPASSEMBLIES	12.00	EA.	10/15/2010	SEDALIA		
	Tubing clamps - 4 for 4 lines, 4 for 3 Lines and 4 for 2 Lines						
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM	
	Unit		System				
	End User						

TOTAL

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT6464
Date 10/4/2010
Vendor ID SEDALIA001

TO:	SHIP TO:
Sedalia Tool and Mfg Ginger 1400 Sedalia Rd Sedalia, MO 65301 (660) 826-7230 Ext. 0000	ProEnergy Services ATTN: Receiving Dept 2031 ProEnergy Blvd Sedalia, MO 65301
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

F.O.B. POINT	SHIP VIA	BUYER
		Matt Cooper
ORDER DATE	TERMS	
10/4/2010 12:00:00AM	Net 30	

LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	TAP1/2-14NPT Tap 1/2"-14 NPT in both ends - 6" long Project Margarita Island Dual Fuel Unit End User	30.00	EA.	10/15/2010	SEDALIA		
			Project Id	409-2956-1	Cost Category	5200-04PM	
			System				

TOTAL

PURCHASE ORDER

PAGE 233

F.O.B. POINT		SHIP VIA			BUYER		
					Matt Cooper		
ORDER DATE				TERMS			
10/4/2010 12:00:00AM				NET 45			
LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE

TOTAL

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT6466
Date 10/4/2010
Vendor ID FASTE001

TO:	SHIP TO:
Fastenal Industrail & Con PO Box 1286 Winona, MN 55987-1286 (000) 000-0000 Ext. 0000	Controls Department ProEnergy Services ATTN: CONTROLS Sedalia, MO 65031
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

F.O.B. POINT		SHIP VIA			BUYER		
					Patrick Hanlon		
ORDER DATE				TERMS			
10/4/2010 12:00:00AM				NET 45			
LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	1177710	100.00	EA.	10/5/2010	CONTROLS		
	1/4"-20 316 STAINLESS STEEL FINISHED HEX NUT						
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	0311-04PM	
	Unit		System				
	End User						
2	1178063	100.00	EA.	10/5/2010	CONTROLS		
	1/4" 316 STAINLESS STEEL MEDIUM SPLIT LOCK WASHER						
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	0311-04PM	
	Unit		System				
	End User						
3	78014	100.00	EA.	10/5/2010	CONTROLS		
	1/4" 316 STAINLESS STEEL LARGE OD FLAT WASHER						
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	0311-04PM	
	Unit		System				
	End User						
4	1177005	100.00	EA.	10/5/2010	CONTROLS		
	1/4"-20 X 1" 316 STAINLESS STEEL HEX CAP SCREW						
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	0311-04PM	
	Unit		System				
	End User						
5	0464252	10.00	EA.	10/5/2010	CONTROLS		
	1/2"M X 3/8"F 150LB 316 SS THREADED CAST HEX BUSHING						
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	0311-04PM	
	Unit		System				
	End User						

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No.	INT6466
Date	10/4/2010
Vendor ID	FASTE001

6	0464251	10.00	EA.	10/5/2010	CONTROLS		
	3/8"M X 1/4"F 150LB 316 SS THREADED CAST HEX BUSHING						
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	0311-04PM	
	Unit		System				
	End User						

TOTAL

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT6570
Date 10/11/2010
Vendor ID FASTE001

TO:	SHIP TO:
Fastenal Industrail & Con PO Box 1286 Winona, MN 55987-1286 (000) 000-0000 Ext. 0000	ProEnergy Services 3509 W Main St Sedalia, MO 65301
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

F.O.B. POINT	SHIP VIA	BUYER
		Shaina Howatt
ORDER DATE	TERMS	
10/11/2010 12:00:00AM	NET 45	

LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	0216025-RL 0216025 WRENCH SET, 14 PIECE 12 POINT COMBINATION	1.00	EA.	10/18/2010	DUKE		
	Project Margarita Island Dual Fuel		Project Id	409-2956-1	Cost Category	5200-04PM	
	Unit		System				
	End User Marc Welty						
2	0602220-RL 0602220 MASKING TAPE, 1" X 60YD PAINTER	12.00	EA.	10/18/2010	DUKE		
	Project Margarita Island Dual Fuel		Project Id	409-2956-1	Cost Category	5200-04PM	
	Unit		System				
	End User						
3	0601675-RL 0601675 MASK TAPE, 2" X 60YD SAFE RELEASE PAINTER	12.00	EA.	10/18/2010	DUKE		
	Project Margarita Island Dual Fuel		Project Id	409-2956-1	Cost Category	5200-04PM	
	Unit		System				
	End User						
4	0712316-RL 0712316 EXTENSION CORD, 50' 12/3 POWER PHASE YELLOW LIGHTED END	5.00	EA.	10/18/2010	DUKE		
	Project Margarita Island Dual Fuel		Project Id	409-2956-1	Cost Category	5200-04PM	
	Unit		System				
	End User						

Purchase Order No.	INT6570
Date	10/11/2010
Vendor ID	FASTE001

PAGE 237

5	0712317-RL 0712317 EXTENSION CORD, 100' 12/3 POWER PHASE YELLOW LIGHTED END	5.00 EA.	10/18/2010	DUKE		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
6	0200668-RL 0200668 INK MARKER, BLAKE FINE BULLET TIP PERMANENT	24.00 EA.	10/18/2010	DUKE		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
7	0303021-RL 0303021 MARKING PEN, BRITE-MARK BLACK	24.00 EA.	10/18/2010	DUKE		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
8	0800644-RL 0800644 TIGER DISC, 4-1/2" X 7/8" BACKING	50.00 EA.	10/18/2010	DUKE		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
9	0200423-RL 0200423 FLAPDISC, 4-1/2" X 7/8" BLACKSTONE SHD FIBERGLASS BK	50.00 EA.	10/18/2010	DUKE		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
10	0211842-RL 0211842 CUTTING WHEEL, 4-1/2" X .040" X 7/8" A60TZ TYPE 1 SLICER	50.00 EA.	10/18/2010	DUKE		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
11	0235645-RL 0235645 GRINDER, 120V ANGLE W/ PADDLE SWITCH	4.00 EA.	10/18/2010	DUKE		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
12	0253164-RL 0253164 IMPACT WRENCH, CORDLESS 3/4" HIGH IMPACT W/ FRICTION RING KIT	1.00 EA.	10/18/2010	DUKE		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					

Purchase Order No.	INT6570
Date	10/11/2010
Vendor ID	FASTE001

PAGE 238

13	0251465-RL 0251465 BATTERY PACK, 18V XC HIGH CAPACITY LITHIUM-ION	1.00 EA.	10/18/2010	DUKE		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
14	0251467-RL 0251467 BATTERY CHARGER, 18V LITHIUM-ION ONE HOUR	1.00 EA.	10/18/2010	DUKE		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
15	1116-991-9-RL 1116-991-9 LEVEL, 9" ALUMINUM HD MAGNETIC TORPEDO	5.00 EA.	10/18/2010	DUKE		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
16	0200090-RL 0200090 HAND PAD, SIA 6" A/O GREEN NON WOVEN	20.00 EA.	10/18/2010	DUKE		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
17	0266308-RL 0266308 WRENCH, 18" ALUMINUM ALLOY PIPE	1.00 EA.	10/18/2010	DUKE		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
18	5228-31105-RL 5228-31105 WRENCH, 24" ALUMINUM HANDLE STRAIGHT PIPE	1.00 EA.	10/18/2010	DUKE		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
19	03854800027-RL 03854800027 LOCKING CHAIN CLAMP, 9" OPEN ALLOY STEEL VISE GRIP	2.00 EA.	10/18/2010	DUKE		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
20	03854800021-RL 03854800021 LOCKING C-CLAMP, 18" SIZE 8" OPEN A/S VISE GRIP W/ REGULAR TIPS	4.00 EA.	10/18/2010	DUKE		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					

Purchase Order No.	INT6570
Date	10/11/2010
Vendor ID	FASTE001

PAGE 239

21	0266237-RL 0266237 LOCKING C-CLAMP, 6" LONG W/ PAD	4.00 EA.	10/18/2010	DUKE		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
22	0266230-RL 0266230 LOCKING PLIER, 10" CURVED JAW W/ WIRE CUTTER	2.00 EA.	10/18/2010	DUKE		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
23	03854800014-RL 03854800014 LONG NOSE PLIERS, 6LN JAW ADJ W/ WIRE CUTTER	2.00 EA.	10/18/2010	DUKE		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
24	0210173-RL 0210173 LEVEL, 24" MAGNETIC HD	2.00 EA.	10/18/2010	DUKE		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
25	0323441-RL 0323441 DRILL SET, SUPER PREMIUM W/ ULTRA-DEX PLASTIC DRILL BIT INDEX	4.00 EA.	10/18/2010	DUKE		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
26	1116-230-RL 1116-230 SQUARE, 12" TRADESMAN COMBINATION	4.00 EA.	10/18/2010	DUKE		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
27	1116-1110-RL 1116-1110 SQUARE, 16" X 24" TRADESMAN	2.00 EA.	10/18/2010	DUKE		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
28	5228-31360-RL 5228-31360 STRAP WRENCH, 5" PIPE 7" TUBE WOVEN NYLON STRAP	2.00 EA.	10/18/2010	DUKE		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					

Purchase Order No.	INT6570
Date	10/11/2010
Vendor ID	FASTE001

PAGE 240

29	5228-31325-RL 5228-31325 CHAIN WRENCH, 3" PIPE 20-1/4" L CHAIN ALLOY STEEL HANDLE HD	1.00 EA.	10/18/2010	DUKE		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
30	0204051-RL 8.008 POWER TAPE, 25'X1" METRIC W/NEON YELLOW CASE W/ SLIDE LOCK	4.00 EA.	10/18/2010	DUKE		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
31	0207466-RL 0207466 ADAPTER, 1/2"F X 3/4"M 1/2" DRIVE IMPACT DRIVE	2.00 EA.	10/18/2010	DUKE		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
32	0216028-RL 0216028 SOCKET SET, 1/2" DRIVE 6 POINT 14PC DEEP IMPACT	1.00 EA.	10/18/2010	DUKE		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
33	0240998-RL 0240998 UNIVERSAL JOINT, ARM 25 DEGREE 3/4" DRIVE IMPACT	1.00 EA.	10/18/2010	DUKE		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
34	0253612-RL 0253612 EXTENSION BAR, 3/4" DRIVE 8"L	2.00 EA.	10/18/2010	DUKE		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
35	0240995-RL 0240995 EXTENSION, ARM 7" IMPACT 3/4" DRIVE	2.00 EA.	10/18/2010	DUKE		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
36	0239744-RL 0239744 SOCKET SET, ARM 15PC 12PT 1/2" DRIVE DEEP	1.00 EA.	10/18/2010	DUKE		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					

Purchase Order No.	INT6570
Date	10/11/2010
Vendor ID	FASTE001

PAGE 241

37	0223634-RL 0223634 SOCKET SET, 27 PIECE 3/4" DRIVE 12 POINT SAE	1.00 EA.	10/18/2010	DUKE		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
38	0208183-RL 0208183 HEX KEY SET, ALLEN #56603G 13 PIECE LONG ARM SAE	2.00 EA.	10/18/2010	DUKE		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
39	0312368-RL 0312368 REAMER, CR-4SP TYPE50-AG HOLE BUSTER SPIRAL FLUTE CAR	1.00 EA.	10/18/2010	DUKE		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
40	0209185-RL 0209185 SLEDGE HAMMER, 4LB 12"L UNBREAKABLE HANDLE STEEL HEAD	1.00 EA.	10/18/2010	DUKE		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
41	0266487-RL 0266487 BALL PEEN HAMMER, 16OZ FIBERGLASS HANDLE	2.00 EA.	10/18/2010	DUKE		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
42	0850708-RL 0850708 HABILIS SET, HAND/HALF-ROUND/ROUND/SQUARE/3 SQUARE CUT 1	3.00 EA.	10/18/2010	DUKE		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
43	57196-RL 57196 HOLE SAW KIT, 5/8"-3" 30820-1200G 17PC GENERAL PURPOSE DELUXE	2.00 EA.	10/18/2010	DUKE		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					
44	0609236-RL 0609236 CAN LINER, 55 GAL XX HEAVY CLEAN CHOICE BLACK	300.00 EA.	10/18/2010	DUKE		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM	
	Unit	System				
	End User					

Purchase Order No.	INT6570
Date	10/11/2010
Vendor ID	FASTE001

PAGE 242

45	0600081-RL 0600081 HAND CLEANER TOWELS, SCRUBS IN A BUCKET	10.00	EA.	10/18/2010	DUKE		
	Project Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM		
	Unit	System					
	End User						
46	63161 TAPE, Duct 2"x60ya Silver	15.00	EA.	10/18/2010	DUKE		
	Project Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM		
	Unit	System					
	End User						
47	0209709-RL 0209709 WRENCH, CRESCENT 10-5/8" BLACK PHOSPHATE FINISH CONSTRUCTION	2.00	EA.	10/18/2010	DUKE		
	Project Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM		
	Unit	System					
	End User						
48	0266245-RL 0266245 WRENCH, 10" ADJUSTABLE	2.00	EA.	10/18/2010	DUKE		
	Project Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM		
	Unit	System					
	End User						
49	0266242-RL 0266242 WRENCH, 1/2" 4-1/8"-4-3/8" OAL SATIN STEEL ADJUSTABLE ANGLE	2.00	EA.	10/18/2010	DUKE		
	Project Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM		
	Unit	System					
	End User						
50	0239689-RL 0239689 SOCKET SET, ARM 15 PIECE 6 POINT 1/4" DRIVE	1.00	EA.	10/18/2010	DUKE		
	Project Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM		
	Unit	System					
	End User						
51	0239756-RL SOCKET SET, ARM 20PC 12PT 3/4	1.00	EA.	10/18/2010	DUKE		
	Project Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM		
	Unit	System					
	End User						
52	0239759-RL 0239759 SOCKET SET, ARM 11 PC 12 POINT 3/4 DRIVE	1.00	EA.	10/18/2010	DUKE		
	Project Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM		
	Unit	System					
	End User						

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No.	INT6570
Date	10/11/2010
Vendor ID	FASTE001

53	0208538-RL	4.00	EA.	10/18/2010	DUKE		
	0208538						
	WRENCH, ARM 12" LONG ADJUSTABLE						
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM	
	Unit		System				
	End User						

TOTAL

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT6571
Date 10/11/2010
Vendor ID CED001

TO:	SHIP TO:
Consolidated Electrical Distributors, Inc PO Box 978 Columbia, MO 65205 (801) 256-0455 Ext. UT00	ProEnergy Services ATTN: Receiving Dept 2031 ProEnergy Blvd Sedalia, MO 65301
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

F.O.B. POINT	SHIP VIA	BUYER
		Shaina Howatt
ORDER DATE	TERMS	
10/11/2010 12:00:00AM	NET 45	

LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	CP3024-RL CP3024 Concept Panel, Hoffman	1.00	EA.	10/13/2010	SEDALIA		
	Project Margarita Island Dual Fuel		Project Id 409-2956-1		Cost Category 0313-04PM		
	Unit		System				
	End User David Kain						

TOTAL

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT6572
Date 10/11/2010
Vendor ID MIRA001

TO:	SHIP TO:
Miracle Supply Company, Inc Kent 1580 N & S Road St Louis, MO 63130 (573) 769-7663 Ext. 0000	ProEnergy Services 3509 W Main St Sedalia, MO 65301
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

F.O.B. POINT	SHIP VIA	BUYER
		Patrick Hanlon
ORDER DATE	TERMS	
10/11/2010 12:00:00AM	NET 45	

LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	53973-RL Garlock 2900 60"x60"x1/16" Sheet Project Margarita Island Dual Fuel Unit End User	5.00	EA.	10/18/2010	DUKE		
			Project Id	409-2956-1	Cost Category	5200-04PM	
			System				
2	61536 Garlok 60" x 60" x 3/32" 2900 Gasket material Project Margarita Island Dual Fuel Unit End User	5.00	EA.	10/18/2010	DUKE		
			Project Id	409-2956-1	Cost Category	5200-04PM	
			System				
3	53974-RL Garlock 2900 60"X60"X1/8" Sheet Project Margarita Island Dual Fuel Unit End User	2.00	EA.	10/18/2010	DUKE		
			Project Id	409-2956-1	Cost Category	5200-04PM	
			System				
4	32800 2x1 3000# hex bushing Project Margarita Island Dual Fuel Unit End User	3.00	EA.	10/18/2010	DUKE		
			Project Id	409-2956-1	Cost Category	5200-04PM	
			System				
5	33829-RL 3/4" x Close 304ss Nipple Project Margarita Island Dual Fuel Unit End User	50.00	EA.	10/18/2010	DUKE		
			Project Id	409-2956-1	Cost Category	5200-04PM	
			System				

Purchase Order No.	INT6572
Date	10/11/2010
Vendor ID	MIRA001

PAGE 246

6	6439 NB2110 3/4 X CLOSE BLACK STEEL NIPPLE Project Margarita Island Dual Fuel Unit End User	50.00 EA.	10/18/2010	DUKE		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
7	33806 SSN0275 1/2" close SS nipple Project Margarita Island Dual Fuel Unit End User	50.00 EA.	10/18/2010	DUKE		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
8	6384 nb1910 1/2 x close 304 ss nipple Project Margarita Island Dual Fuel Unit End User	50.00 EA.	10/18/2010	DUKE		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
9	33785 SSN0220 3/8 X CLOSE 304SS NIPPLE Project Margarita Island Dual Fuel Unit End User	25.00 EA.	10/18/2010	DUKE		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
10	33763 ssn0165 1/4 x close 304ss nipple Project Margarita Island Dual Fuel Unit End User	25.00 EA.	10/18/2010	DUKE		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
11	33851-RL 1" x Close 304ss Nipple Project Margarita Island Dual Fuel Unit End User	25.00 EA.	10/18/2010	DUKE		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
12	6521 1" Close nipple CS sch40 Project Margarita Island Dual Fuel Unit End User	25.00 EA.	10/18/2010	DUKE		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
13	33849-RL 3/4" x 6" 304ss Nipple Project Margarita Island Dual Fuel Unit End User	50.00 EA.	10/18/2010	DUKE		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
14	33827-RL 1/2" x 6" 304ss Nipple Project Margarita Island Dual Fuel Unit End User	50.00 EA.	10/18/2010	DUKE		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				

Purchase Order No.	INT6572
Date	10/11/2010
Vendor ID	MIRA001

PAGE 247

15	33870-RL 1" x 6" 304ss Nipple Project Margarita Island Dual Fuel Unit End User	50.00 EA.	10/18/2010	DUKE		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
16	6461 NB2210 3/4 X 6 BLK STEEL NIPPLE Project Margarita Island Dual Fuel Unit End User	25.00 EA.	10/18/2010	DUKE		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
17	6405 NB2010 1/2 X 6 BLK STEEL NIPPLE Project Margarita Island Dual Fuel Unit End User	25.00 EA.	10/18/2010	DUKE		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
18	6539 NB2500 1X6 BLK STEEL NIPPLE Project Margarita Island Dual Fuel Unit End User	25.00 EA.	10/18/2010	DUKE		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
19	20154-RL FG00120 1" 150# Flexitallic Gasket Project Margarita Island Dual Fuel Unit End User	100.00 EA.	10/18/2010	DUKE		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
20	20157 1 1/2 150# Flexitallic Gasket Project Margarita Island Dual Fuel Unit End User	100.00 EA.	10/18/2010	DUKE		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
21	20159 2"150# Flexitallic Gasket Project Margarita Island Dual Fuel Unit End User	100.00 EA.	10/18/2010	DUKE		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
22	20162 FG00170 3" 150# Flexitallic Gasket Project Margarita Island Dual Fuel Unit End User	100.00 EA.	10/18/2010	DUKE		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
23	20166 FG00190 4" 150# Flexitallic Gasket Project Margarita Island Dual Fuel Unit End User	100.00 EA.	10/18/2010	DUKE		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				

Purchase Order No. INT6572
Date 10/11/2010
Vendor ID MIRA001

PAGE 248

24	20181-RL FG00320 1" 300# Flexitallic Gasket Project Margarita Island Dual Fuel Unit End User	300.00 EA.	10/18/2010	DUKE		
		Project Id System	409-2956-1	Cost Category	5200-04PM	
25	20183 FG00330 1-1/4" 300# Flexitallic Gasket Project Margarita Island Dual Fuel Unit End User	300.00 EA.	10/18/2010	DUKE		
		Project Id System	409-2956-1	Cost Category	5200-04PM	
26	20185 1 1/2 300# Flexitallic Gasket Project Margarita Island Dual Fuel Unit End User	300.00 EA.	10/18/2010	DUKE		
		Project Id System	409-2956-1	Cost Category	5200-04PM	
27	20191-RL FG00370 3" 300# Flexitallic Gasket Project Margarita Island Dual Fuel Unit End User	300.00 EA.	10/18/2010	DUKE		
		Project Id System	409-2956-1	Cost Category	5200-04PM	
28	20196-RL 4 300# flexitallic gasket Project Margarita Island Dual Fuel Unit End User	200.00 EA.	10/18/2010	DUKE		
		Project Id System	409-2956-1	Cost Category	5200-04PM	
29	66990 4" 600# TYPE CG 304SS FLEXITALLIC GASKET Project Margarita Island Dual Fuel Unit End User	100.00 EA.	10/18/2010	DUKE		
		Project Id System	409-2956-1	Cost Category	5200-04PM	

TOTAL

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT6574
Date 10/11/2010
Vendor ID MIRA001

TO:	SHIP TO:
Miracle Supply Company, Inc Kent 1580 N & S Road St Louis, MO 63130 (573) 769-7663 Ext. 0000	ProEnergy Services ATTN: Receiving Dept 2031 ProEnergy Blvd Sedalia, MO 65301
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

F.O.B. POINT	SHIP VIA	BUYER
		Matt Cooper
ORDER DATE	TERMS	
10/11/2010 12:00:00AM	NET 45	

LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	36044	15.00	EA.	10/11/2010	SEDALIA		
	SSW 5617I 1-1/2 300# 304SS Blind Flange						
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM	
	Unit		System				
	End User						

TOTAL

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT6578
Date 10/11/2010
Vendor ID FASTE001

TO:	SHIP TO:
Fastenal Industrail & Con PO Box 1286 Winona, MN 55987-1286 (000) 000-0000 Ext. 0000	ProEnergy Services ATTN: Receiving Dept 2031 ProEnergy Blvd Sedalia, MO 65301
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

F.O.B. POINT		SHIP VIA		BUYER			
				Matt Cooper			
ORDER DATE			TERMS				
10/11/2010 12:00:00AM			NET 45				
LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	53962	1.00	EA.	10/11/2010	SEDALIA		
	45/64 Type 130-AG 135 Deg 1/2" Shank Silv/Dem Drill						
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM	
	Unit		System				
	End User						
2	53959	1.00	EA.	10/11/2010	SEDALIA		
	21/32 Type 130-AG 135 Deg 1/2 Shank Silver & Deming Drill						
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM	
	Unit		System				
	End User						
TOTAL							

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT6640
Date 10/14/2010
Vendor ID FASTE001

TO:	SHIP TO:
Fastenal Industrail & Con PO Box 1286 Winona, MN 55987-1286 (000) 000-0000 Ext. 0000	ProEnergy Services 3509 W Main St Sedalia, MO 65301
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

F.O.B. POINT	SHIP VIA	BUYER
		Matt Cooper
ORDER DATE	TERMS	
10/14/2010 12:00:00AM	NET 45	

LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	47815 3/8" x 3/8" x 1' Square Zinc Plated Keystock Project Margarita Island Dual Fuel Unit End User	5.00	EA.	10/18/2010	DUKE		
			Project Id System	409-2956-1	Cost Category	5200-04PM	
2	47817 1/2" x 1/2" x 1' Square Zinc Plated Keystock Project Margarita Island Dual Fuel Unit End User	3.00	EA.	10/18/2010	DUKE		
			Project Id System	409-2956-1	Cost Category	5200-04PM	
3	47819 5/8" x 5/8" x 1' Square Zinc Plated Keystock Project Margarita Island Dual Fuel Unit End User	1.00	EA.	10/18/2010	DUKE		
			Project Id System	409-2956-1	Cost Category	5200-04PM	

TOTAL

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT6646
Date 10/15/2010
Vendor ID WESTERN001

TO:	SHIP TO:
Western Extralite Company PO Box 802816 Kansas City, MO 64180 (660) 827-3880 Ext. 0000	ProEnergy Services ATTN: Receiving Dept 2031 ProEnergy Blvd Sedalia, MO 65301
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

F.O.B. POINT		SHIP VIA			BUYER		
					Matt Cooper		
ORDER DATE				TERMS			
10/15/2010 12:00:00AM				NET 45			
LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	CH S20N11S07N	2.00	EA.	10/19/2010	SEDALIA		
	7.5 KVA single phase transformer						
	Project	Margarita Island Dual Fuel		Project Id	409-2956-1	Cost Category	0313-04PM
	Unit			System			
	End User	David Kain					

TOTAL

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT6658
Date 10/18/2010
Vendor ID MEAD001

TO:	SHIP TO:
Mead O'Brien Aaron Newell PO Box 412461 Kansas City, MO 64141-2461	ProEnergy Services ATTN: Receiving Dept 2031 ProEnergy Blvd Sedalia, MO 65301
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

F.O.B. POINT	SHIP VIA	BUYER
		Matt Cooper
ORDER DATE	TERMS	
10/18/2010 12:00:00AM		

LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	68216 3/8" x .049 Wall 316/316L Seamless Tube Project Margarita Island Dual Fuel Unit End User	1,000.00	EA.	10/25/2010	SEDALIA		
			Project Id System	409-2956-1	Cost Category	5200-04PM	
2	44722 1/2" x .065 316/316L Seamless Tube Project Margarita Island Dual Fuel Unit End User	1,500.00	EA.	10/25/2010	SEDALIA		
			Project Id System	409-2956-1	Cost Category	5200-04PM	
3	44724 3/4" x .065 316/316L Seamless Tube Project Margarita Island Dual Fuel Unit End User	2,300.00	EA.	10/25/2010	SEDALIA		
			Project Id System	409-2956-1	Cost Category	5200-04PM	
4	68217 1" x .083 Wall 316/316L Seamless Tube Project Margarita Island Dual Fuel Unit End User	40.00	EA.	10/25/2010	SEDALIA		
			Project Id System	409-2956-1	Cost Category	5200-04PM	
5	46430 1/4" x .049 316/316L Seamless Tube Project Margarita Island Dual Fuel Unit End User	800.00	EA.	10/25/2010	SEDALIA		
			Project Id System	409-2956-1	Cost Category	5200-04PM	

TOTAL

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT6688
Date 10/20/2010
Vendor ID MIRA001

TO:	SHIP TO:
Miracle Supply Company, Inc Kent 1580 N & S Road St Louis, MO 63130 (573) 769-7663 Ext. 0000	ProEnergy Services ATTN: Receiving Dept 2031 ProEnergy Blvd Sedalia, MO 65301
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

F.O.B. POINT		SHIP VIA		BUYER			
				Patrick Hanlon			
ORDER DATE				TERMS			
10/20/2010 12:00:00AM				NET 45			
LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE

LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	33827-RL 1/2" x 6" 304ss Nipple Project Margarita Island Dual Fuel Unit End User	20.00	EA.	10/25/2010	SEDALIA		
			Project Id 409-2956-1 System		Cost Category	5200-04PM	
2	31865-RL SSF0776I 1 3000 304 SS COUPLING THREADED Project Margarita Island Dual Fuel Unit End User	20.00	EA.	10/25/2010	SEDALIA		
			Project Id 409-2956-1 System		Cost Category	5200-04PM	
3	31862-RL SSF0772I 1/2 3000 304 SS COUPLING THREADED Project Margarita Island Dual Fuel Unit End User	20.00	EA.	10/25/2010	SEDALIA		
			Project Id 409-2956-1 System		Cost Category	5200-04PM	
4	262 AA1610 1/4 X 3 304 SS HEX BOLT Project Margarita Island Dual Fuel Unit End User	100.00	EA.	10/25/2010	SEDALIA		
			Project Id 409-2956-1 System		Cost Category	5200-04PM	

TOTAL

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT6690
Date 10/20/2010
Vendor ID SWAGELOK001

TO:	SHIP TO:
Swagelok Alan Lea Kansas City Valve & Fitting Co PO Box 329 Shawnee Mission, KS 66201 (913) 432-4884 Ext. 0000	ProEnergy Services ATTN: Receiving Dept 2031 ProEnergy Blvd Sedalia, MO 65301
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

F.O.B. POINT	SHIP VIA	BUYER
		Matt Cooper
ORDER DATE	TERMS	
10/20/2010 12:00:00AM	NET 45	

LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	SS-6-TA-1-8-RL	20.00	EA.	10/25/2010	SEDALIA		
	SS-6-TA-1-8						
	3/8" T Stub x 1/2" MPT						
	Project Margarita Island Dual Fuel		Project Id 409-2956-1		Cost Category	0313-04PM	
	Unit		System				
	End User						

TOTAL

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT6691
Date 10/20/2010
Vendor ID QUALF001

TO:	SHIP TO:
Quality Fasteners Scott H 1419 Murray Street North Kansas City, MO 64116 (816) 478-4166 Ext. 0000	ProEnergy Services ATTN: Receiving Dept 2031 ProEnergy Blvd Sedalia, MO 65301
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

F.O.B. POINT		SHIP VIA			BUYER		
					Matt Cooper		
ORDER DATE				TERMS			
10/20/2010 12:00:00AM				NET 30			
LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	1/2-13X4ALLTHREAD 1/2"-13 x 4' All Thread Rod A193-B7 CAD Project Margarita Island Dual Fuel Unit End User	44.00	EA.	11/8/2010	SEDALIA		
			Project Id 409-2956-1 System		Cost Category	5200-04PM	
2	5/8-11X4ALLTHREAD 5/8"-11 x 4' All Thread Rod A193-B7 CAD Project Margarita Island Dual Fuel Unit End User	56.00	EA.	11/8/2010	SEDALIA		
			Project Id 409-2956-1 System		Cost Category	5200-04PM	
3	3/4-10X4ALLTHREAD 3/4"-10 x 4' All Thread Rod A193-B7 CAD Project Margarita Island Dual Fuel Unit End User	56.00	EA.	11/8/2010	SEDALIA		
			Project Id 409-2956-1 System		Cost Category	5200-04PM	
4	1/2-13X12ALLTHREAD 1/2"-13 x 12' All Thread Rod A193-B8 Stainless Steel Project Margarita Island Dual Fuel Unit End User	42.00	EA.	11/8/2010	SEDALIA		
			Project Id 409-2956-1 System		Cost Category	5200-04PM	
5	5/8-11X12ALLTHREAD 5/8"-11 x 12' All Thread Rod A193-B8 Stainless Steel Project Margarita Island Dual Fuel Unit End User	54.00	EA.	11/8/2010	SEDALIA		
			Project Id 409-2956-1 System		Cost Category	5200-04PM	

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No.	INT6691
Date	10/20/2010
Vendor ID	QUALF001

6	3/4-10X12ALLTHREAD	54.00	EA.	11/8/2010	SEDALIA		
	3/4"-10 x 12' All Thread Rod A193-B8 Stainless Steel						
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM	
	Unit		System				
	End User						

TOTAL

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT6720
Date 10/21/2010
Vendor ID MKSPIPE001

TO:	SHIP TO:
MKS Pipe & Valve Co. PO Box 412553 Kansas City, MO 64141 (816) 842-6513 Ext. 0000	ProEnergy Services ATTN: Receiving Dept 2031 ProEnergy Blvd Sedalia, MO 65301
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

F.O.B. POINT	SHIP VIA	BUYER
		Matt Cooper
ORDER DATE	TERMS	
10/21/2010 12:00:00AM	NET 45	

LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	5240D006G4-RL WIKA Temp Gauge Project Margarita Island Dual Fuel Unit End User	2.00	EA.	10/25/2010	SEDALIA		
			Project Id System	409-2956-1	Cost Category	0313-04PM	
2	DOCUMENTATION Please reference "ML A035 - Water Injection Skid" on ALL paperwork Project Margarita Island Dual Fuel Unit End User	1.00	EA.	4/5/2010	SEDALIA		
			Project Id System	409-2956-1	Cost Category	5200-04PM	
3	DOCUMENTATION Documentation - Installation/OM/Cut sheets Project Margarita Island Dual Fuel Unit End User	1.00	EA.	4/5/2010	SEDALIA		
			Project Id System	409-2956-1	Cost Category	5200-04PM	

TOTAL

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT6721
Date 10/21/2010
Vendor ID SWAGELOK001

TO:	SHIP TO:
Swagelok Alan Lea Kansas City Valve & Fitting Co PO Box 329 Shawnee Mission, KS 66201 (913) 432-4884 Ext. 0000	ProEnergy Services ATTN: Receiving Dept 2031 ProEnergy Blvd Sedalia, MO 65301
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

F.O.B. POINT		SHIP VIA		BUYER			
				Matt Cooper			
ORDER DATE			TERMS				
10/21/2010 12:00:00AM			NET 45				
LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	SS-1210-1-OR O-Seal 1-1/16-12 STR THRD Project Margarita Island Dual Fuel Unit End User	100.00	EA.	10/25/2010	SEDALIA		
			Project Id System	409-2956-1	Cost Category	5200-04PM	
2	INFORMATION Please second day air Project Margarita Island Dual Fuel Unit End User	1.00	EA.	10/25/2010	SEDALIA		
			Project Id System	409-2956-1	Cost Category	5200-04PM	
TOTAL							

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT6722
Date 10/21/2010
Vendor ID POWMAT001

TO:	SHIP TO:
Powmat Ltd David McCabe 321 Ushers Rd Ballston Lake, NY 12019 (518) 877-8515 Ext. 0000	ProEnergy Services 3509 W Main St Sedalia, MO 65301
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

F.O.B. POINT	SHIP VIA	BUYER
		Matt Cooper
ORDER DATE	TERMS	
10/21/2010 12:00:00AM	NET 45	

LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	N733AP33072 ML701 - N733AP33072 Project Margarita Island Dual Fuel Unit End User Gabe Golden	100.00	EA.	11/8/2010	DUKE		
2	N733AP35072 ML701 - N735AP35072 Project Margarita Island Dual Fuel Unit End User Gabe Golden	200.00	EA.	11/8/2010	DUKE		
3	N733AP33044 ML701 - N733AP33044 Project Margarita Island Dual Fuel Unit End User Gabe Golden	100.00	EA.	11/8/2010	DUKE		
4	N733AP33028 ML701 - N733AP33028 Project Margarita Island Dual Fuel Unit End User	40.00	EA.	11/8/2010	DUKE		
5	DOCUMENTATION Documentation - MTR's Project Margarita Island Dual Fuel Unit End User	1.00	EA.	8/9/2010	DUKE		

TOTAL

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT6723
Date 10/21/2010
Vendor ID MKSPIPE001

TO:	SHIP TO:
MKS Pipe & Valve Co. PO Box 412553 Kansas City, MO 64141 (816) 842-6513 Ext. 0000	ProEnergy Services ATTN: Receiving Dept 2031 ProEnergy Blvd Sedalia, MO 65301
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

F.O.B. POINT			SHIP VIA			BUYER	
						Matt Cooper	
ORDER DATE			TERMS				
10/21/2010 12:00:00AM			NET 45				
LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	VAP70605	6.00	EA.	5/24/2010	SEDALIA		
	Apollo Bronze 1" THRD 3way ball valve						
	Project	Margarita Island Dual Fuel		Project Id	409-2956-1	Cost Category	5200-04PM
	Unit			System			
	End User						

TOTAL

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT6724
Date 10/21/2010
Vendor ID POWMAT001

TO:	SHIP TO:
Powmat Ltd David McCabe 321 Ushers Rd Ballston Lake, NY 12019 (518) 877-8515 Ext. 0000	ProEnergy Services 3509 W Main St Sedalia, MO 65301
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

F.O.B. POINT	SHIP VIA	BUYER
		Matt Cooper
ORDER DATE	TERMS	
10/21/2010 12:00:00AM	NET 45	

LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	N926BP00435 N926BP00435 - Wire Insert Project Margarita Island Dual Fuel Unit End User Duke	30.00	EA.	11/8/2010	DUKE		
2	258B8786P004 258B8786P004 - Gasket Project Margarita Island Dual Fuel Unit End User Gabe Golden	20.00	EA.	11/8/2010	DUKE		
3	318A9713P028-RL 318A9713P028 - Primary Can Gasket Project Margarita Island Dual Fuel Unit End User Gabe Golden	50.00	EA.	11/8/2010	DUKE		
4	344S5938P008 344A5938P008 - Secondary Can Gasket Project Margarita Island Dual Fuel Unit End User Gabe Golden	50.00	EA.	11/8/2010	DUKE		

TOTAL

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT6725
Date 10/21/2010
Vendor ID MIRA001

TO:	SHIP TO:
Miracle Supply Company, Inc Kent 1580 N & S Road St Louis, MO 63130 (573) 769-7663 Ext. 0000	ProEnergy Services 3509 W Main St Sedalia, MO 65301
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

F.O.B. POINT			SHIP VIA			BUYER	
						Matt Cooper	
ORDER DATE				TERMS			
10/21/2010 12:00:00AM				NET 45			
LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	30239	20.00	EA.	4/19/2010	DUKE		
	6" Galv Clevis Hanger Hvy Duty						
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM	
	Unit		System				
	End User						
2	30237	20.00	EA.	4/19/2010	DUKE		
	4" Galv Clevis Hanger Hvy Duty						
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM	
	Unit		System				
	End User						
3	30312	10.00	EA.	4/19/2010	DUKE		
	6" Galv Riser Clamp						
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM	
	Unit		System				
	End User						
4	30308	10.00	EA.	4/19/2010	DUKE		
	4" Galv Riser Clamp						
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM	
	Unit		System				
	End User						
5	59593	20.00	EA.	4/19/2010	DUKE		
	3/4" Galvanized Beam Clamp						
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM	
	Unit		System				
	End User						

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No.	INT6725
Date	10/21/2010
Vendor ID	MIRA001

6	57566	2.00	EA.	4/19/2010	DUKE		
	5/8" Hot Dip Galv Welded Beam Attachment						
	Project	Margarita Island Dual Fuel		Project Id	409-2956-1	Cost Category	5200-04PM
	Unit						
	End User						

TOTAL

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT6739
Date 10/22/2010
Vendor ID SWAGELOK001

TO:	SHIP TO:
Swagelok Alan Lea Kansas City Valve & Fitting Co PO Box 329 Shawnee Mission, KS 66201 (913) 432-4884 Ext. 0000	ProEnergy Services ATTN: Receiving Dept 2031 ProEnergy Blvd Sedalia, MO 65301
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

Notes: Consignment Use from Swagelok

F.O.B. POINT			SHIP VIA			BUYER	
						Matt Cooper	
ORDER DATE			TERMS				
10/22/2010 12:00:00AM			NET 45				
LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	SS-600-P 3/8" TUBE PLUG Project Margarita Island Dual Fuel Unit End User	10.00	EA.	10/25/2010	SEDALIA		
			Project Id System	409-2956-1	Cost Category	5200-04PM	
2	SS-600-1-4 3/8" T x 1/4" MPT MALE CONN Project Margarita Island Dual Fuel Unit End User	14.00	EA.	10/25/2010	SEDALIA		
			Project Id System	409-2956-1	Cost Category	5200-04PM	
3	SS-600-1-8 3/8" Tx 1/2" MPT MALE CONN Project Margarita Island Dual Fuel Unit End User	8.00	EA.	10/25/2010	SEDALIA		
			Project Id System	409-2956-1	Cost Category	5200-04PM	
4	SS-T6-S-035-20 3/8" .035 WALL SS SEAMLESS TUBING (PRICED PER FOOT) Project Margarita Island Dual Fuel Unit End User	40.00	EA.	10/25/2010	SEDALIA		
			Project Id System	409-2956-1	Cost Category	5200-04PM	
5	SS-600-NFSET stainless nut and ferrule set, 3/8" o.d. Project Margarita Island Dual Fuel Unit End User	5.00	EA.	10/25/2010	SEDALIA		
			Project Id System	409-2956-1	Cost Category	5200-04PM	

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT6739
Date 10/22/2010
Vendor ID SWAGELOK001

6	SS-600-6 UNION, 3/8" TUBE	6.00 EA.	10/25/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1	Cost Category	5200-04PM		
	Unit	System				
	End User					
7	SS-600-3 3/8" ALL TUBE TEE	4.00 EA.	10/25/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1	Cost Category	5200-04PM		
	Unit	System				
	End User					

TOTAL

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT6769
Date 10/25/2010
Vendor ID WESTERN001

TO:	SHIP TO:
Western Extralite Company PO Box 802816 Kansas City, MO 64180 (660) 827-3880 Ext. 0000	ProEnergy Services ATTN: Receiving Dept 2031 ProEnergy Blvd Sedalia, MO 65301
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

F.O.B. POINT			SHIP VIA			BUYER	
						Patrick Hanlon	
ORDER DATE			TERMS				
10/25/2010 12:00:00AM			NET 45				
LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	HLX-62505B	30.00	EA.	10/26/2010	SEDALIA		
	1/2" EMT Raintight compression connector						
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	0313-04PM	
	Unit		System				
	End User	David Kain					

TOTAL

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT6770
Date 10/26/2010
Vendor ID AIRGAS001

TO:	SHIP TO:
AirGas Mid America PO Box 802615 Chicago, IL 60680-2615 (000) 000-0000 Ext. 0000	ProEnergy Services 3509 W Main St Sedalia, MO 65301
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

F.O.B. POINT				SHIP VIA		BUYER		
						Shaina Howatt		
ORDER DATE				TERMS				
10/26/2010 12:00:00AM				NET 45				
LINE	PART NUMBER		QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	RAD64054952		100.00	EA.	8/2/2010	DUKE		
	SLEEVE, 9OZ GREEN FR COTTON 23"							
	Project	Margarita Island Dual Fuel		Project Id	409-2956-1	Cost Category	5200-04PM	
	Unit			System				
	End User	Gabe Golden						

TOTAL

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT6773
Date 10/26/2010
Vendor ID SWAGELOK001

TO:	SHIP TO:
Swagelok Alan Lea Kansas City Valve & Fitting Co PO Box 329 Shawnee Mission, KS 66201 (913) 432-4884 Ext. 0000	ProEnergy Services ATTN: Receiving Dept 2031 ProEnergy Blvd Sedalia, MO 65301
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

F.O.B. POINT	SHIP VIA	BUYER
		Matt Cooper
ORDER DATE	TERMS	
10/26/2010 12:00:00AM	NET 45	

LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	SS-1210-P-RL SS-1210-P PLUG, 3/4" TUBE	30.00	EA.	10/28/2010	SEDALIA		
	Project Margarita Island Dual Fuel	Project Id 409-2956-1		Cost Category	5200-04PM		
	Unit	System					
	End User						

TOTAL

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT6774
Date 10/26/2010
Vendor ID AIRGAS001

TO:	SHIP TO:
AirGas Mid America PO Box 802615 Chicago, IL 60680-2615 (000) 000-0000 Ext. 0000	ProEnergy Services 3509 W Main St Sedalia, MO 65301
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

F.O.B. POINT	SHIP VIA	BUYER
		Matt Cooper
ORDER DATE	TERMS	
10/26/2010 12:00:00AM	NET 45	

LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	ESA255013310 ELECTRODE, AA 7018 3/32x14x50# HS Project Margarita Island Dual Fuel Unit End User Gabe Golden	100.00	EA.	10/28/2010	DUKE		
			Project Id 409-2956-1 System		Cost Category	5200-04PM	
2	LINED010283 E6010 Elect FW 5P+ 3/32 50 HS Project Margarita Island Dual Fuel Unit End User	100.00	EA.	10/28/2010	DUKE		
			Project Id 409-2956-1 System		Cost Category	5200-04PM	
3	RAD64004451 ER308/308L SS Tig Rod 3/32 x 36 Project Margarita Island Dual Fuel Unit End User	100.00	EA.	10/28/2010	DUKE		
			Project Id 409-2956-1 System		Cost Category	5200-04PM	
4	RAD64004452 ER308/308L SS Tig Rod 1/8 x 36 Project Margarita Island Dual Fuel Unit End User	100.00	EA.	10/28/2010	DUKE		
			Project Id 409-2956-1 System		Cost Category	5200-04PM	
5	HAR308LT70 HAR308LT70 - 308L 5/32x36 Project Margarita Island Dual Fuel Unit End User	100.00	EA.	10/28/2010	DUKE		
			Project Id 409-2956-1 System		Cost Category	5200-04PM	

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No.	INT6774
Date	10/26/2010
Vendor ID	AIRGAS001

6	RAD64001647	100.00	EA.	10/28/2010	DUKE		
	ER70S2 MS Tig Rod 3/32 x 36						
	Project Margarita Island Dual Fuel			Project Id 409-2956-1	Cost Category	5200-04PM	
	Unit			System			
	End User						
7	RAD64001960	10.00	EA.	10/28/2010	DUKE		
	TUNGSTEm 1/8 x 7IM 2PRCT						
	Project Margarita Island Dual Fuel			Project Id 409-2956-1	Cost Category	5200-04PM	
	Unit			System			
	End User						

TOTAL

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT6775
Date 10/26/2010
Vendor ID SEDALIA003

TO:	SHIP TO:
Sedalia Steel Supply Co David Lamb 1900 Rissler Rd Sedalia, MO 65301 (660) 829-2673 Ext. 0000	ProEnergy Services ATTN: Receiving Dept 2031 ProEnergy Blvd Sedalia, MO 65301
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

F.O.B. POINT		SHIP VIA			BUYER		
					Matt Cooper		
ORDER DATE				TERMS			
10/26/2010 12:00:00AM				Net 30			
LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	4X4X1/4X20ANGLEIRON 4" x 4" x 1/4" x 20' Angle HR Project Margarita Island Dual Fuel Unit End User Chris Brown	264.00	EA.	10/28/2010	SEDALIA		
			Project Id 409-2956-1 System		Cost Category	5200-04PM	
2	2X2X3/16X20ANGLE 2" x 2" x 3/16" x 20' Angle HR Project Margarita Island Dual Fuel Unit End User	195.00	EA.	10/28/2010	SEDALIA		
			Project Id 409-2956-1 System		Cost Category	5200-04PM	
3	4CHANNEL 4" 5.4# 20' Channel Project Margarita Island Dual Fuel Unit End User	108.00	EA.	10/28/2010	SEDALIA		
			Project Id 409-2956-1 System		Cost Category	5200-04PM	
4	1-1/2X1-1/2X3/16X20SQTUBE 1-1/2" x 1-1/2" x 3/16" x 20' Sq Tube Project Margarita Island Dual Fuel Unit End User	67.00	EA.	10/28/2010	SEDALIA		
			Project Id 409-2956-1 System		Cost Category	5200-04PM	
					TOTAL		

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT6777
Date 10/26/2010
Vendor ID WESTERN001

TO:	SHIP TO:
Western Extralite Company PO Box 802816 Kansas City, MO 64180 (660) 827-3880 Ext. 0000	ProEnergy Services ATTN: Receiving Dept 2031 ProEnergy Blvd Sedalia, MO 65301
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

F.O.B. POINT				SHIP VIA		BUYER	
						Patrick Hanlon	
ORDER DATE				TERMS			
10/26/2010 12:00:00AM				NET 45			
LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	HLX 62605B	10.00	EA.	10/27/2010	SEDALIA		
	1/2" EMT Raintight compression Coupling						
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	0313-04PM	
	Unit		System				
	End User	David Kain					

TOTAL

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT6778
Date 10/26/2010
Vendor ID MIRA001

TO:	SHIP TO:
Miracle Supply Company, Inc Kent 1580 N & S Road St Louis, MO 63130 (573) 769-7663 Ext. 0000	ProEnergy Services 3509 W Main St Sedalia, MO 65301
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

Notes: Please Package Separately

F.O.B. POINT	SHIP VIA	BUYER
		Matt Cooper
ORDER DATE	TERMS	
10/26/2010 12:00:00AM	NET 45	

LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	24345 GC00750 1" Galv Light Duty U-Bolt 1/4 Rod Project Margarita Island Dual Fuel Unit End User	50.00	EA.	10/29/2010	DUKE		
			Project Id System	409-2956-1	Cost Category	5200-04PM	
2	30060 1-1/2 Galv U-Bolt w/Nuts 3/8 Rod Project Margarita Island Dual Fuel Unit End User	50.00	EA.	10/29/2010	DUKE		
			Project Id System	409-2956-1	Cost Category	5200-04PM	
3	30061 2 Galv U-Bolt w/Nuts 3/8 Rod Project Margarita Island Dual Fuel Unit End User	50.00	EA.	10/29/2010	DUKE		
			Project Id System	409-2956-1	Cost Category	5200-04PM	
4	30065 3 Galv U-Bolt w/Nuts 1/2 Rod Project Margarita Island Dual Fuel Unit End User	50.00	EA.	10/29/2010	DUKE		
			Project Id System	409-2956-1	Cost Category	5200-04PM	
5	30069 4" Galv U-Bolt w/Nuts 1/2 Rod Project Margarita Island Dual Fuel Unit End User	50.00	EA.	10/29/2010	DUKE		
			Project Id System	409-2956-1	Cost Category	5200-04PM	

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No.	INT6778
Date	10/26/2010
Vendor ID	MIRA001

6	30071	20.00	EA.	10/29/2010	DUKE		
	5" Galv U-Bolt w/Nuts 1/2 Rod						
	Project Margarita Island Dual Fuel			Project Id 409-2956-1	Cost Category	5200-04PM	
	Unit			System			
	End User						
7	30073	20.00	EA.	10/29/2010	DUKE		
	6" Galv U-Bolt w/Nuts 5/8 Rod						
	Project Margarita Island Dual Fuel			Project Id 409-2956-1	Cost Category	5200-04PM	
	Unit			System			
	End User						

TOTAL

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT6786
Date 10/26/2010
Vendor ID QUALF001

TO:	SHIP TO:
Quality Fasteners Scott H 1419 Murray Street North Kansas City, MO 64116 (816) 478-4166 Ext. 0000	ProEnergy Services 3509 W Main St Sedalia, MO 65301
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

Notes: Please Mark as "Fuel Gas Skid Studs"

F.O.B. POINT		SHIP VIA		BUYER			
				Matt Cooper			
ORDER DATE		TERMS					
10/26/2010 12:00:00AM		NET 30					
LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	3/4-10X3-3/4HEXBOLT	128.00	EA.	11/2/2010	DUKE		
	3/4"-10 x 3-3/4" Hvy Hex Bolt A193-B8						
	Project Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM		
	Unit	System					
	End User Mark Welty						
2	3/4-10HVVHEXNUT	128.00	EA.	11/2/2010	DUKE		
	3/4"-10 Hvy Hex Nut A194-8						
	Project Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM		
	Unit	System					
	End User						
TOTAL							

PURCHASE ORDER

PAGE 277

TOTAL

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT6856
Date 11/1/2010
Vendor ID IBT001

TO:	SHIP TO:
IBT PO Box 411238 Kansas City, MO 64141-1238 (660) 827-4280 Ext. 0000	ProEnergy Services ATTN: Receiving Dept 2031 ProEnergy Blvd Sedalia, MO 65301
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

F.O.B. POINT	SHIP VIA	BUYER
		Matt Cooper
ORDER DATE	TERMS	
11/1/2010 12:00:00AM	NET 45	

LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	48SFO-SS J518	3.00	EA.	11/2/2010	SEDALIA		
	SPLIT & CAPTIVE FLange Kit Hardware Included.						
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	5200-04PM	
	Unit		System				
	End User	Mark Welty					

TOTAL

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT6857
Date 11/1/2010
Vendor ID WESTERN001

TO:	SHIP TO:
Western Extralite Company PO Box 802816 Kansas City, MO 64180 (660) 827-3880 Ext. 0000	ProEnergy Services 3509 W Main St Sedalia, MO 65301
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

F.O.B. POINT		SHIP VIA			BUYER		
					Matt Cooper		
ORDER DATE				TERMS			
11/1/2010 12:00:00AM				NET 45			
LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	CH H2021-3	2.00	EA.	11/1/2010	DUKE		
	H2021-3 Heater Coil 40 HP Overload						
	Project	Margarita Island Dual Fuel		Project Id	409-2956-1	Cost Category	5200-04PM
	Unit	7EA-297633		System	Atomizing Air		
	End User	mark Welty					

TOTAL

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT6858
Date 11/1/2010
Vendor ID WESTERN001

TO:	SHIP TO:
Western Extralite Company PO Box 802816 Kansas City, MO 64180 (660) 827-3880 Ext. 0000	ProEnergy Services ATTN: Receiving Dept 2031 ProEnergy Blvd Sedalia, MO 65301
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

F.O.B. POINT		SHIP VIA		BUYER			
				Matt Cooper			
ORDER DATE		TERMS					
11/1/2010 12:00:00AM		NET 45					
LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	CH H2021-3	2.00	EA.	11/1/2010	SEDALIA		
	H2021-3 Heater Coil 40 HP Overload						
	Project	Margarita Island Dual Fuel		Project Id	409-2956-1	Cost Category	5200-04PM
	Unit	7EA-297633		System	Atomizing Air		
	End User	mark Welty					

TOTAL

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT6859
Date 11/1/2010
Vendor ID QUALF001

TO:	SHIP TO:
Quality Fasteners Scott H 1419 Murray Street North Kansas City, MO 64116 (816) 478-4166 Ext. 0000	ProEnergy Services 3509 W Main St Sedalia, MO 65301
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

F.O.B. POINT				SHIP VIA		BUYER		
						Matt Cooper		
ORDER DATE				TERMS				
11/1/2010 12:00:00AM				NET 30				
LINE	PART NUMBER		QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	1/4-20 STOVER LOCK		200.00	EA.	11/2/2010	DUKE		
	1/4-20 Stover Lock							
	Project	Margarita Island Dual Fuel		Project Id	409-2956-1	Cost Category	5200-04PM	
	Unit			System				
	End User	Mark Welty						
2	1/4-20 HEX NUT		500.00	EA.	11/2/2010	DUKE		
	1/4"-20 Hex Nut							
	Project	Margarita Island Dual Fuel		Project Id	409-2956-1	Cost Category	5200-04PM	
	Unit			System				
	End User							
3	1/4-20 FLAT WASHER		800.00	EA.	11/2/2010	DUKE		
	1/4"-20 Flat Washer							
	Project	Margarita Island Dual Fuel		Project Id	409-2956-1	Cost Category	5200-04PM	
	Unit			System				
	End User							
4	1/4-20 SPRING WASHER		200.00	EA.	11/2/2010	DUKE		
	1/4"-20 Spring Washer							
	Project	Margarita Island Dual Fuel		Project Id	409-2956-1	Cost Category	5200-04PM	
	Unit			System				
	End User							
5	1/4-20 INT LK WASHER		200.00	EA.	11/2/2010	DUKE		
	1/4"-20 Int Lk Washer							
	Project	Margarita Island Dual Fuel		Project Id	409-2956-1	Cost Category	5200-04PM	
	Unit			System				
	End User							

Purchase Order No.	INT6859
Date	11/1/2010
Vendor ID	QUALF001

PAGE 282

6	3/8-16 STOVER LOCK 3/8"-16 Stover Lock Project Margarita Island Dual Fuel Unit End User	400.00 EA.	11/2/2010	DUKE		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
7	3/8-16 HEX NUT 3/8"-16 Hex Nut Project Margarita Island Dual Fuel Unit End User	400.00 EA.	11/2/2010	DUKE		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
8	3/8-16 FLAT WASHER 3/8"-16 Flat Washer Project Margarita Island Dual Fuel Unit End User	800.00 EA.	11/2/2010	DUKE		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
9	3/8-16 SPRING WASHER 3/8"-16 Spring Washer Project Margarita Island Dual Fuel Unit End User	400.00 EA.	11/2/2010	DUKE		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
10	3/8-16 INT LK WASHER 3/8"-16 Int Lk Washer Project Margarita Island Dual Fuel Unit End User	200.00 EA.	11/2/2010	DUKE		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
11	1/2-13 STOVER LOCK 1/2"-13 Stover Lock Project Margarita Island Dual Fuel Unit End User	600.00 EA.	11/2/2010	DUKE		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
12	1/2-13 HEX NUT 1/2"-13 Hex Nut Project Margarita Island Dual Fuel Unit End User	1,000.00 EA.	11/2/2010	DUKE		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
13	1/2-13 FLAT WASHER 1/2"-13 Flat Washer Project Margarita Island Dual Fuel Unit End User	400.00 EA.	11/2/2010	DUKE		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
14	1/2-13 SPRING WASHER 1/2"-13 Spring Washer Project Margarita Island Dual Fuel Unit End User	200.00 EA.	11/2/2010	DUKE		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				

Purchase Order No.	INT6859
Date	11/1/2010
Vendor ID	QUALF001

PAGE 283

15	1/2-13 EXT LK WASHER 1/2"-13 EXT Lk Washer Project Margarita Island Dual Fuel Unit End User	300.00 EA.	11/2/2010	DUKE		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
16	5/8-11 STOVER LOCK 5/8"-11 Stover Lock Project Margarita Island Dual Fuel Unit End User	2,000.00 EA.	11/2/2010	DUKE		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
17	5/8-11 HEX NUT 5/8"-11 Hex Nut Project Margarita Island Dual Fuel Unit End User	1,000.00 EA.	11/2/2010	DUKE		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
18	5/8-11 FLAT WASHER 5/8"-11 Flat Washer Project Margarita Island Dual Fuel Unit End User	1,000.00 EA.	11/2/2010	DUKE		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
19	5/8-11 SPRING WASHER 5/8"-11 Spring Washer Project Margarita Island Dual Fuel Unit End User	400.00 EA.	11/2/2010	DUKE		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
20	5/8-11 EXT LK WASHER 5/8"-11 EXT Lk Washer Project Margarita Island Dual Fuel Unit End User	300.00 EA.	11/2/2010	DUKE		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
21	3/4-10 STOVER LOCK 3/4"-10 Stover Lock Project Margarita Island Dual Fuel Unit End User	2,000.00 EA.	11/2/2010	DUKE		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
22	3/4-10 HEX NUT 3/4"-10 Hex Nut Project Margarita Island Dual Fuel Unit End User	1,000.00 EA.	11/2/2010	DUKE		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				
23	3/4-10 FLAT WASHER 3/4"-10 Flat Washer Project Margarita Island Dual Fuel Unit End User	1,000.00 EA.	11/2/2010	DUKE		
		Project Id	409-2956-1	Cost Category	5200-04PM	
		System				

Purchase Order No. INT6859
Date 11/1/2010
Vendor ID QUALF001

PAGE 284

24	3/4-10 SPRING WASHER 3/4"-10 Spring Washer Project Margarita Island Dual Fuel Unit End User	400.00 EA.	11/2/2010	DUKE		
		Project Id 409-2956-1 System		Cost Category	5200-04PM	
25	3/4-10 EXT LK WASHER 3/4"-10 EXT Lk Washer Project Margarita Island Dual Fuel Unit End User	300.00 EA.	11/2/2010	DUKE		
		Project Id 409-2956-1 System		Cost Category	5200-04PM	
26	7/8-9 STOVER LOCK 7/8"-9 Stover Lock Project Margarita Island Dual Fuel Unit End User	500.00 EA.	11/2/2010	DUKE		
		Project Id 409-2956-1 System		Cost Category	5200-04PM	
27	7/8-9 HEX NUT 7/8"-9 Hex Nut Project Margarita Island Dual Fuel Unit End User	500.00 EA.	11/2/2010	DUKE		
		Project Id 409-2956-1 System		Cost Category	5200-04PM	
28	7/8-9 FLAT WASHER 7/8"-9 Flat Washer Project Margarita Island Dual Fuel Unit End User	400.00 EA.	11/2/2010	DUKE		
		Project Id 409-2956-1 System		Cost Category	5200-04PM	
29	7/8-9 SPRING WASHER 7/8"-9 Spring Washer Project Margarita Island Dual Fuel Unit End User	200.00 EA.	11/2/2010	DUKE		
		Project Id 409-2956-1 System		Cost Category	5200-04PM	

TOTAL

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT6860
Date 11/1/2010
Vendor ID ROSEMOUNT001

TO:	SHIP TO:
Rosemount, Inc Gary Grandcolas C/O Control Devices & Instrumentation 22737 Network Place Chicago, IL 60673-1227 (913) 829-0033 Ext. 0000	ProEnergy Services 3509 W Main St Sedalia, MO 65301
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

F.O.B. POINT	SHIP VIA	BUYER
		Matt Cooper
ORDER DATE	TERMS	
11/1/2010 12:00:00AM	NET 45	

LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	0183L24K2N00A020T36E5	2.00	EA.	11/12/2010	DUKE		
	Rosemount Type K Thermocouple Assy						
	Project Margarita Island Dual Fuel		Project Id	409-2956-1	Cost Category	5200-04PM	
	Unit		System				
	End User						

TOTAL

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT6889
Date 11/3/2010
Vendor ID MIRA001

TO:	SHIP TO:
Miracle Supply Company, Inc Kent 1580 N & S Road St Louis, MO 63130 (573) 769-7663 Ext. 0000	ProEnergy Services 3509 W Main St Sedalia, MO 65301
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

F.O.B. POINT	SHIP VIA	BUYER
		Matt Cooper
ORDER DATE	TERMS	
11/3/2010 12:00:00AM	NET 45	

LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	37352 ST3600I 1" STD Blk A106 SMLS Pipe Project Margarita Island Dual Fuel Unit End User	40.00	EA.	11/8/2010	DUKE		
			Project Id System	409-2956-1	Cost Category	5200-04PM	
2	37351 ST3580I 3/4" STD Blk A106 SMLS Pipe Project Margarita Island Dual Fuel Unit End User	20.00	EA.	11/8/2010	DUKE		
			Project Id System	409-2956-1	Cost Category	5200-04PM	
3	37354 2" Sch40 SMLS CS pipe Project Margarita Island Dual Fuel Unit End User	20.00	EA.	11/8/2010	DUKE		
			Project Id System	409-2956-1	Cost Category	5200-04PM	

TOTAL

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT6924
Date 11/5/2010
Vendor ID MITTEN001

TO:	SHIP TO:
Mitten Manufacturing PO Box 2877 Syracuse, NY 13220 (315) 437-7563 Ext. 0000	ProEnergy Services ATTN: Receiving Dept 2031 ProEnergy Blvd Sedalia, MO 65301
	BILL TO:
	ProEnergy Services Intl. 2001 ProEnergy Blvd Sedalia, MO 65301

F.O.B. POINT	SHIP VIA	BUYER
		Jennifer Dais
ORDER DATE	TERMS	
11/5/2010 12:00:00AM	NET 45	

LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	VF22606-RL VF22606 Purge Valve Assy	4.00	EA.	2/17/2011	SEDALIA		
	Project Margarita Island Dual Fuel		Project Id	409-2956-1	Cost Category	0310-04PM	
	Unit		System				
	End User Chris Brown						
2	SZ55427-RL SZ55427 Pressure Switch	2.00	EA.	2/17/2011	SEDALIA		
	Project Margarita Island Dual Fuel		Project Id	409-2956-1	Cost Category	0310-04PM	
	Unit		System				
	End User Chris Brown						
3	VF01181F-RL VF01181F Vent Valve	2.00	EA.	2/17/2011	SEDALIA		
	Project Margarita Island Dual Fuel		Project Id	409-2956-1	Cost Category	0310-04PM	
	Unit		System				
	End User Chris Brown						
4	MISC MISC Pipe, Hardware, Gaskets, Pipe supports	2.00	EA.	2/17/2011	SEDALIA		
	Project Margarita Island Dual Fuel		Project Id	409-2956-1	Cost Category	0310-04PM	
	Unit		System				
	End User Chris Brown						
5	INSULATIONBLANKET Insulation Blankets	2.00	EA.	2/17/2011	SEDALIA		
	Project Margarita Island Dual Fuel		Project Id	409-2956-1	Cost Category	0310-04PM	
	Unit		System				
	End User Chris Brown						

ProEnergy Services International, Inc
2001 ProEnergy Blvd
Sedalia, MO 65301
(660)829-5100

PURCHASE ORDER

Purchase Order No. INT6924
Date 11/5/2010
Vendor ID MITTEN001

6	TOTAL COST	2.00	EA.	2/17/2011	SEDALIA		
	TOTAL COST PER KIT						
	Note: (Kit contains Qty 2 Purge Valve Assy, Qty 1 Pressure Switch, Qty 1 Vent Valve & Misc material w/insulation blankets)						
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	0310-04PM	
	Unit		System				
	End User	Chris Brown					
7	DOCUMENTATION CERT.	1.00	EA.	2/17/2011	SEDALIA		
	Certificate of Compliance & Calculations, 4 Hard & 2 Electronic Copies						
	Project	Margarita Island Dual Fuel	Project Id	409-2956-1	Cost Category	0310-04PM	
	Unit		System				
	End User						

TOTAL