

Invoice No 000001508

Customer 000207

Bill to :

BLUESERVO

SAN ANGELO TX 76904
United States

Sold to :

BLUESERVO

SAN ANGELO TX 76904
United States

CONFIDENTIAL OPERATIONAL INFORMATION
BLUESERVO

Phone (214)405-4169

Customer PO Number	Invoice Date	Terms	FOB	Ship Via	Salesperson
[REDACTED]	12/11/2008	NET 30		CUST FEDEX OVERNIGHT	TW
Item	Part / Rev / Description / Details	Quantity	Unit Price	Discount	Extended Price
000006	[REDACTED] 360 Rev A U/M EA	3.00	0.0000	0.00	0.00
000007	[REDACTED] U/M EA	3.00	0.0000	0.00	0.00
				Total Item Price	84,715.00
				Shipping	0.00
				Sales Tax	0.00
				Total Inv Price	US\$ 84,715.00

SHIPPED TO ADDRESS:
[REDACTED]

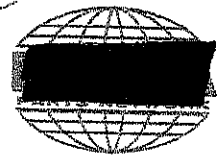
CUSTOMER COPY

Doug Behm
Authorized Signature

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[REDACTED]
 [REDACTED]
 DALLAS TX 75224
 [REDACTED]

CONFIDENTIAL
 OPERATIONAL
 INFORMATION
 BLUESERVO



INVOICE DATE
 02/28/2003
 INVOICE NO
 [REDACTED]
 CUSTOMER NO.
 0101
 BRANCH

SOLD TO

[REDACTED]
 DALLAS TX 75224
 Tax ID: 2

SHIP TO

ELITE MEDIA
 1000 RICHMOND ST
 DALLAS TX 75201

CUSTOMER P.O. ALS ORDER NO. 385397 00 001700 033 TRA MOBES

					PRICE PER	EXTENSION	
1	AT	[REDACTED] #7	[REDACTED]	192.00	BIL	120.00EAP	120.00
1	AT	888-6074	[REDACTED]	114.00	BIL	77.00EAP	65.00
1	MI	[REDACTED] #2	[REDACTED]	84.00	KIL	35.00EAP	55.00
1	MI	1000-0001	ANTENNA	1.40	BIL	1 BEEB*	1.40
1	AT	[REDACTED]	[REDACTED] MK	400.00	BIL	320.00EAP	320.00
1	AT	[REDACTED]	[REDACTED]	0.00	BIL	1.20EAP	1.20
1	AT	[REDACTED] Y	[REDACTED] ALE		BIL	120.00EAP	120.00
1	AT	SOLAR 1000L	[REDACTED]		BIL	110.00EAP	110.00
1	AT	0000-2-NET	[REDACTED]	1018.00	BIL	1040.00EAP	1040.00
1	AT	[REDACTED]	[REDACTED]	2000.00	BIL	2000.00EAP	2000.00
1	AT	[REDACTED]	ANTENNA, CABLE, W/ 100' CO	180.00	BIL	180.00EAP	180.00
1	AT	[REDACTED]	[REDACTED] RGE				135.00

CHECK FOR OPERATIONAL EXPENSES ON BATTERIES AND
 RIDGEMAN PERON #111

Paid check #
1517
OKS

SN R015ZW
 R01587
 R0152V

\$6,084.54

U.S.S.	001 41	TAXABLE SUB TOTAL	5205.20	TAX STATUS-STATE	STATE SA TX	SALES TAX	437.99	PLEASE PAY	6084.54
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Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, other express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

ORIGINAL

CUSTOMER SIGNATURE

(4)

DALLAS TX 75247

INVOICE DATE	05/19/2009
INVOICE NO.	PAGE
CUSTOMER NO.	BRANCH
INTER	

SOLD **INTERNET ORDER**
 TO: INTERNET ORDERS
 TX

SHIP
 TO:



CONFIDENTIAL OPERATIONAL INFORMATION BLUESERVO

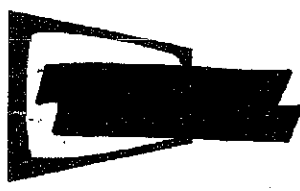
CUSTOMER P.O.	REFERENCE NO.			STEVE SILCOX
S-ALLEN	985889 75 001/75 000			
* * * C. O. D. SALE * * *				
TO BE DELIVERED				
RELEASE NO: 985889				
www.DFWHeavyDutyParts.com				
				PRICE/PER EXTENSION
3 AT	[REDACTED]	EL	223.53	120.64EA* 361.92
2 AT	[REDACTED]	[REDACTED]	136.00	88.40EA* 176.80
2 AT	[REDACTED]	[REDACTED]	56.00	36.40EA* 72.80
200 AT	[REDACTED]	[REDACTED]	1.60	1.04EA* 208.00
2 AT	[REDACTED]	[REDACTED]	184.00	119.60EA* 239.20
1 AT	[REDACTED]	[REDACTED]	3703.10	2407.02EA* 2407.02
2 AT	[REDACTED]	[REDACTED]	56.00	36.40EA* 72.80
1 AT	[REDACTED]	[REDACTED]	80.00 BIL	52.00EA* 52.00
3 AT	[REDACTED]	[REDACTED]	192.00	124.80EA* 374.40
1 AT	[REDACTED]	[REDACTED]	292.11	185.00EA* 185.00
FREIGHT				29.09
HANDLING CHARGE				689.94
FREIGHT OUTBOUND ENCLOSURES				200.00
www.BlueServo.net				81.18
CHECK OUT OUR SPECIAL PRICING ON BATTERIES AND R134A FREON !!!!				
* * C. O. D. SALE * * *				
FREIGHT		SUBTOTAL		PLEASE PAY
OUTBOUND ENCLOSURES	845.21	4349.94	STATE SA TX	5537.52
			SALES TAX	342.37
* C. O. D. *				

02:32 PM

BRICK SYSTEMS, INC.
WALLINGFORD CT
06492 USA

Invoice No: [REDACTED]

Invoice Date: 01/30/2009



INVOICE

Customer No: [REDACTED]
Customer Phone: (214) 405-4169

TBSC
INVOICE
#3

Your Order No: VB-0001
Our Order No: [REDACTED]

Bill To:

BLUESERVO, LLC
[REDACTED]
SAN ANGELO TX
76904 USA

Ship To:

[REDACTED]
HOUSTON TX
[REDACTED]

Terms: Cash #1: Disc:
Cash #2: Disc:
Net Due Date: 030109

Shipped: 012909
Shipped Via: GROUND

Shipment No: [REDACTED] Ref:
Pro No:

Ordered Qty	Shipped Qty	Back-ordered Item Qty	Item Number	Unit Price US DOLLARS	Extd Price US DOLLARS
6	6		0 9176-4200-000	2,638.44	15,830.64
1	1		[REDACTED]	2,374.60	2,374.60

PO Line Number: 2

CONFIDENTIAL OPERATIONAL INFORMATIONAL
BLUESERVO

Please remit payment by the above Net Due Date to:

[REDACTED]
[REDACTED] ph
[REDACTED]

Questions? Call Toll Free: [REDACTED]

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SALES TOTAL:	18,205.24
SALES TAX:	0.00
FREIGHT:	0.00
LESS:	0.00
OTHER CHARGES:	0.00
INVOICE TOTAL:	18,205.24
US DOLLARS	

Invoice No: [REDACTED]

Invoice Date: 12/16/2008

INVOICE

TBSc
INVOICE
3

Customer No: [REDACTED]
Customer Phone: (214) 405-4169

Your Order No: VB-0003
Our Order No: SO-013380-0000

Bill To:

BLUESERVO, LLC

[REDACTED]
SAN ANGELO TX
76904 USA

Ship To:

[REDACTED] AD

[REDACTED]
79838 USA

Terms: Cash #1: Disc:
Cash #2: Disc:
Net Due Date: 011509

Shipped: 121508
Shipped Via: FED EX PRIORITY1

Shipment No: 000013507 Ref:

Pro No:

Ordered Qty.	Shipped Qty.	Part #	Unit Price	Extd Price
2	2	[REDACTED]	6370.75	12741.50
1	1	[REDACTED]	1911.23	1911.23
1	1	SALES TAX		1239.10
1	1	FREIGHT		366.66
				<u>16258.49</u>

CONFIDENTIAL OPERATIONAL INFORMATION BLUESERVO

Please remit payment by the above Net Due Date to:

INVOICE TOTAL

16258.49

Questions? Call Toll Free [REDACTED]

(7)