
UNITED STATES
SECURITIES AND EXCHANGE COMMISSION
WASHINGTON, D.C. 20549

FORM 8-K

CURRENT REPORT

Pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934

Date of Report (Date of Earliest Event Reported):

June 30, 2011

SKECHERS U.S.A., INC.

(Exact name of registrant as specified in its charter)

Delaware

001-14429

95-4376145

(State or other jurisdiction
of incorporation)

(Commission
File Number)

(I.R.S. Employer
Identification No.)

228 Manhattan Beach Boulevard, Manhattan
Beach, California

90266

(Address of principal executive offices)

(Zip Code)

Registrant's telephone number, including area code:

(310) 318-3100

Not Applicable

Former name or former address, if changed since last report

Check the appropriate box below if the Form 8-K filing is intended to simultaneously satisfy the filing obligation of the registrant under any of the following provisions:

- Written communications pursuant to Rule 425 under the Securities Act (17 CFR 230.425)
 - Soliciting material pursuant to Rule 14a-12 under the Exchange Act (17 CFR 240.14a-12)
 - Pre-commencement communications pursuant to Rule 14d-2(b) under the Exchange Act (17 CFR 240.14d-2(b))
 - Pre-commencement communications pursuant to Rule 13e-4(c) under the Exchange Act (17 CFR 240.13e-4(c))
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Item 1.01 Entry into a Material Definitive Agreement.

Second Equipment Security Note Under Master Agreement

On June 30, 2011, the Company entered into an Equipment Security Note (the "Second Note"), by and among the Company, Banc of America Leasing & Capital, LLC, and Bank of Utah, as agent ("Agent").

As disclosed in a current report on Form 8-K that was filed on January 4, 2011, on December 29, 2010, the Company entered into a Master Loan and Security Agreement (the "Master Agreement"), by and between the Company and Banc of America Leasing & Capital, LLC, and an Equipment Security Note (the "First Note," and together with the Master Agreement and the Second Note, the "Loan Documents"), by and among the Company, Banc of America Leasing & Capital, LLC, and the Agent.

The Company intends to use the proceeds from the Loan Documents to refinance certain equipment already purchased and to purchase new equipment for use in the Company's distribution facility.

Form of Loans and Borrowing Limits

Borrowings made pursuant to the Master Agreement may be in the form of one or more equipment security notes up to a maximum limit of \$80.0 million and each for a term of 60 months.

The Second Note represents a borrowing of approximately \$36.3 million, and the First Note represented a borrowing of approximately \$39.2 million.

Interest

Interest will accrue at a fixed rate of 3.19% per annum on the entire principal amount of the Second Note, and interest accrues at a fixed rate of 3.54% per annum on the entire principal amount of the First Note.

Fees

A fee of \$750,000 was paid on December 10, 2010 for the commitment by Banc of America Leasing & Capital, LLC to underwrite the loan.

Security

To secure the punctual payment and performance of the Company's obligations under the First Note and the Second Note, the Company grants to Agent a continuing security interest in all of the Company's right, title and interest in and to all equipment (as such term is defined in the UCC) now or hereafter comprising or used in connection with the distribution facility, together with: (i) all parts, attachments, accessories and accessions to, substitutions and replacements for, each item thereof; (ii) all accounts, chattel paper, and general intangibles arising from or related to any sale, lease, rental or other disposition thereof to third parties, or otherwise resulting from the possession, use or operation of any thereof by third parties, including instruments, investment property, deposit accounts, letter of credit rights, and supporting obligations arising thereunder or in connection therewith; (iii) all insurance, warranty and other claims against third parties with respect to any thereof; (iv) all software specifically and exclusively used in the operation of the equipment; (v) proceeds of all of the foregoing, including insurance proceeds and any proceeds in the form of goods, accounts, chattel paper, documents, instruments, general intangibles, investment property, deposit accounts, letter of credit rights and supporting obligations; and (vi) all books and records regarding the foregoing, in each case, then existing or thereafter arising.

Events of Default

The Loan Documents provide for customary events of default with corresponding grace periods, including payment defaults, failure to maintain insurance, cross defaults with certain other indebtedness to third parties and bankruptcy events. In the case of a continuing event of default, the lenders may, among other remedies, accelerate the payment of all obligations due from the Company and declare the prepayment amount due and payable, and take possession of the equipment, charge the Company the default rate of interest on all then outstanding or thereafter incurred obligations.

This summary does not purport to be complete and is subject to and qualified in its entirety by reference to the text of the Second Note included as Exhibit 10.3 to this filing and to the text of the Master Agreement and the First Note included as Exhibits 10.1 and 10.2, respectively, to the current report on Form 8-K filed on January 4, 2011. Exhibits 10.1, 10.2 and 10.3 are incorporated by reference into this Item 1.01.

Certain of the lenders party to the Loan Documents, and their respective affiliates, have performed, and may in the future perform for the Company and its subsidiaries, various commercial banking, investment banking, underwriting and other financial advisory services, for which they have received, and will receive, customary fees and expenses.

Item 2.03 Creation of a Direct Financial Obligation or an Obligation under an Off-Balance Sheet Arrangement of a Registrant.

The information contained under the heading "Equipment Security Note" in Item 1.01 is incorporated by reference in this Item 2.03.

Item 9.01 Financial Statements and Exhibits.

10.3 Equipment Security Note, dated June 30, 2011, by and among the Registrant, Banc of America Leasing & Capital, LLC, and Bank of Utah, as agent.

SIGNATURES

Pursuant to the requirements of the Securities Exchange Act of 1934, the registrant has duly caused this report to be signed on its behalf by the undersigned hereunto duly authorized.

SKECHERS U.S.A., INC.

June 30, 2011

By: /s/ David Weinberg

*Name: David Weinberg
Title: Chief Operating Officer*

Exhibit Index

| <u>Exhibit No.</u> | <u>Description</u> |
|--------------------|--|
| 10.3 | Equipment Security Note, dated June 30, 2011, by and among the Registrant, Banc of America Leasing & Capital, LLC, and Bank of Utah, as agent. |



Banc of America Leasing & Capital, LLC Equipment Security Note Number 21943-70002

This Equipment Security Note No. 21943-70002 dated as of June 30, 2011 (this "Equipment Note"), is entered into pursuant to and incorporates by this reference all of the terms and provisions of that certain Master Loan and Security Agreement No. 21943-70000 dated as of December 29, 2010 (the "Master Agreement"), by and among Banc of America Leasing & Capital, LLC ("Lender"), Skechers U.S.A., Inc. ("Borrower"), and Bank of Utah. All capitalized terms used herein and not defined herein shall have the respective meanings assigned to such terms in the Master Agreement. If any provision of this Equipment Note conflicts with any provision of the Master Agreement, the provisions contained in this Equipment Note shall prevail. Borrower hereby authorizes Lender to insert the serial numbers and other identification data of the Equipment, dates, and other omitted factual matters or descriptions in this Equipment Note. The term "Agent" as used herein shall mean Bank of Utah or such other person or entity (including Banc of America Leasing & Capital, LLC) as Lender may inform Borrower from time to time, and Borrower hereby acknowledges that such Agent as designated from time to time shall be agent for and act on behalf of Lender.

The occurrence of an "Event of Default," as defined in the Master Agreement, shall entitle Lender to accelerate the maturity of this Equipment Note and to declare the Prepayment Amount to be immediately due and payable, and to proceed, or cause Agent to proceed, at once to exercise each and every one of the remedies provided in the Master Agreement or otherwise available at law or in equity. All of Borrower's Obligations under this Equipment Note are absolute and unconditional, and shall not be subject to any offset or deduction whatsoever. Borrower waives any right to assert, by way of counterclaim or affirmative defense in any action to enforce Borrower's Obligations hereunder, any claim whatsoever against Lender or Agent.

1. Equipment Financed; Equipment Location; Grant of Security Interest. Subject to the terms and provisions of the Master Agreement and as provided herein, Lender is providing financing in the principal amount described in Section 2 below to Borrower in connection with the acquisition or financing of Equipment described in Exhibit A attached hereto (such Exhibit A to be updated from time to time).

Location of Equipment. The Equipment will be located at the Distribution Facility.

In the Master Agreement, Borrower has granted a security interest in and to the Collateral, whether now owned or hereafter acquired by Borrower, to Agent, as agent for and on behalf of Lender, in order to secure the payment and performance of all Borrower's Obligations under the Master Agreement, this Equipment Note and any other equipment note(s) entered into pursuant to the Master Agreement, all as more particularly provided in the Master Agreement. Lender's agreement to provide the financing contemplated herein shall be subject to the satisfaction of all conditions established by Lender and Lender's prior receipt of all required documentation in form and substance satisfactory to Lender in its sole discretion.

2. Payments. For value received, Borrower promises to pay to the order of Lender, the principal amount of \$36,343,998.83, together with interest thereon as provided herein. This Equipment Note shall be payable by Borrower to Agent, as agent for and on behalf of Lender, in 60 consecutive monthly installments of principal and interest (the "Installment Payments"), in arrears, commencing on July 30, 2011 (the "Initial Payment Date") and continuing thereafter through and including the Maturity Date (as defined below) (collectively, the "Equipment Note Term"), together with one final payment on the Maturity Date (the "Final Payment"); and together with the Installment Payments being collectively referred to as the "Payments". Each Payment shall be in the amount provided below. The Installment Payments shall be due and payable on the same day of the month as the Initial Payment set forth above in each succeeding payment period (each, a "Payment Date") during the Equipment Note Term and the Final Payment shall be due on June 30, 2016 (the "Maturity Date"). All interest hereunder shall be calculated on the basis of a year of 360 days comprised of 12 months of 30 days each. The final Payment due and payable on the Maturity Date shall in any event be equal to the entire outstanding and unpaid principal amount of this Equipment Note, together with all accrued and unpaid interest, charges and other amounts owing hereunder and under the Master Agreement.

(a) Interest Rate. Interest shall accrue on the entire principal amount of this Equipment Note outstanding from time to time at a fixed rate of Three and 19/100 percent (3.19%) per annum or, if less, the highest rate of interest permitted by applicable law (the "Interest Rate"), from the Advance Date set forth below until the principal amount of this Equipment Note is paid in full, and shall be due and payable on each Payment Date.

(b) Payment Amount. The principal and interest amount of each of the first fifty-nine (59) Payments shall be \$483,911.44 with the final Payment of principal and interest in the amount of \$11,670,448.90.

3. Prepayment. Borrower may prepay the outstanding principal balance of this Equipment Note, in whole or in part (provided, however, that any partial prepayment shall be in an amount not less than \$500,000.00), on a scheduled Payment Date occurring after forty-one (41) months from the date hereof solely upon at least 30 days' but not more than 60 days' prior written notice from Borrower to Lender (unless prepayment is pursuant to Section 5(b) of the Master Agreement), provided that any such prepayment shall be made together with (a) all accrued interest and other charges and amounts owing hereunder through the date of prepayment, and (b) the Make-Whole Amount (unless prepayment is pursuant to Section 5(b) of the Master Agreement); provided, however, that, if any prepayment of this Equipment Note is made following an Event of Default, by reason of acceleration or otherwise, the Make-Whole Amount shall be calculated based upon the full original Equipment Note Term.

4. Borrower Acknowledgements. Upon delivery and acceptance of the Equipment, Borrower shall execute this Equipment Note evidencing the amounts financed by Lender in respect of such Equipment and the Payments of principal and interest hereunder. By its execution and delivery of this Equipment Note, Borrower:

- (a) reaffirms of all of Borrower's representations, warranties and covenants as set forth in the Master Agreement and represents and warrants that no Default or Event of Default under the Master Agreement exists as of the date hereof;
(b) represents, warrants and agrees that: (i) each item of Equipment has been delivered to and unconditionally accepted by Borrower for all purposes under the Master Agreement and this Equipment Note; and (ii) there has been no material adverse change in the operations, business, properties or condition, financial or otherwise, of Borrower since September 30, 2010;
(c) authorizes and directs Lender (i) to advance the principal amount of this Equipment Note to reimburse Borrower or pay Vendors all or a portion of the purchase price of the Equipment in accordance with Vendors' invoices therefor, receipt and approval of which are hereby reaffirmed by Borrower, and (ii) to enter the date of such advance below Lender's signature as the "Advance Date" for all purposes hereof; and
(d) agrees that Borrower is absolutely and unconditionally obligated to pay to Agent, as agent for and on behalf of Lender, all Payments at the times and in the manner set forth herein.

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BANC OF AMERICA LEASING & CAPITAL, LLC

By: /s/ Gail C.

Beall

Printed Name: Gail C.

Beall

Title: Vice

President

Advance Date: June 30, 2011

SKECHERS U.S.A., INC.

By: /s/ David

Weinberg

Printed Name: David

Weinberg

Title: CFO &

COO

1 { LOT } WAREHOUSE SIMULATION D-2 CONSULTING SERVICES 14088001 ORDER # 08-210 \$ 36,792.00 { 1 } { EA } CROSS-BELT TRAY SORTER BEUMER CORPORATION 14088002 ORDER # 607-011189 \$ 3,781,648.89 AUTOMATED STORAGE & RETRIEVAL { 1 } { EA } SYSTEM } DAIFUKU AMERICA CORPORATION 14088003 ORDER # CAF00012 \$ 2,311,232.00 { 1 } { LOT } PRELIMS/ANALYSIS/CALCS/DESIGN STRUCTURAL CONCEPTS 14088004 VARIOUS \$ 1,680.00 { 1 } { LOT } CONVEYOR AUTOMOTION, INC. 14088005 ORDER # 281270 \$ 2,700,941.63 { 17 } { EA } TELESCOPIC EXTENDABLE CONVEYORS FLEXIBLE MATERIAL HANDLING 14088008 MODEL # MR3-25/80 \$ 3,360.00 { 27 } { EA } NARROW BELT SORTERS TGW SYSTEMS, INC 14088009 ORDER # 1108763 \$ 115,548.96 { 1 } { EA } HIGH PILE STORAGE PERMIT PREMIER FIRE CONSULTING, LLC 14088010 ORDER # A-1786 \$ 4,902.51 { 1 } { LOT } CONTROL PANELS/SOFTWARE PYRAMID CONTROLS, INC. 14088011 ORDER # P0835 \$ 3,138,546.26 { 1 } { LOT } D SIZE DRAWINGS BOOMERANG BLUEPRINT 14088012 ORDER # 14822 \$ 0.00 { 1 } { EA } VAS & SHIPPING PLATFORM MIDCO 14088014 ORDER # 28617 \$ 1,952,529.60 { 1 } { LOT } LIFT EQUIPMENT RAYMOND HANDLING SOLUTIONS 14088015 ORDER # 599176 \$ 3,302,902.40 { 1 } { LOT } DATA ANALYSIS SK LEISHMAN LLC 14088016 N/A \$ 630.00 K-042910-2 { 1 } { LOT } ANALYSIS VAS/UNIT SORT PLATFORM STRUCTURAL CONCEPTS 14088017 K-042910-3 \$ 2,240.00 { 1 } { LOT } BATTERY RENTALS ENERSYS INC 14088018 VARIOUS \$ 21,595.28 SCAN HIGH PILE STORAGE PERMIT { 1 } { LOT } DRAWINGS } BOOMERANG BLUEPRINT 14088020 ORDER # 20195 \$ 29.29 { 1 } { LOT } BATTERY RENTALS ENERSYS INC 14088021 VARIOUS \$ 7,870.24 { 1 } { LOT } BATTERY RENTALS ENERSYS INC 14088022 VARIOUS \$ 14,202.72 LIFT EQUIPMENT BATTERIES & { 1 } { LOT } CHARGERS } ENERSYS INC 14088023 VARIOUS \$ 748,367.20 LIFT EQUIPMENT BATTERIES & { 1 } { LOT } CHARGERS } MOTIVE ENERGY 14088024 ORDER # 23968 \$ 809,999.68 { 1 } { LOT } BATTERY RENTALS ENERSYS INC 14088025 VARIOUS \$ 1,697.92 { 1 } { EA } COMPRESSED AIR SYSTEM ATLAS COPCO COMPRESSORS LLC 14088027 ORDER # 630599 \$ 230,550.88 { 1 } { LOT } CORRUGATED DECKING WHEELING CORRUGATING CO. 14088028 VARIOUS \$ 151,322.37 { 1 } { LOT } GRAVITY CONVEYOR CURVES OMNI METALCRAFT CORP 14088029 ORDER # 2-558784 \$ 191,456.25 { 1 } { LOT } STEEL FOR HANGING CONVEYOR MIDCO 14088030 ORDER # 28617 \$ 103,485.67 { 1 } { EA } TRANSFORMERS / FUSES GRAYBAR ELEC.CO 14088031 ORDER # 332716682 \$ 8,055.91 { 1 } { LOT } WOOD DECKING AFFILIATED RESOURCES, INC. 14088032 ORDER # 72120-10 \$ 221,295.20 { 1 } { EA } FIRE SPRINKLER SYSTEM ADVANCO FIRE PROTECTION 14088033 ORDER # 10016 \$ 202,353.31 { 1 } { LOT } PRELIMS/ANALYSIS/CALCS/DESIGN STRUCTURAL CONCEPTS 14088034 VARIOUS \$ 5,040.00 { 1 } { LOT } NARROW BELT SORTERS TGW SYSTEMS, INC 14088036 ORDER # 1119490 \$ 78,070.72 { 1 } { LOT } PALLET RACK CALCULATIONS STRUCTURAL CONCEPTS 14088037 ORDER # K-100810-3 \$ 4,480.00 { 1 } { LOT } BELT CURVE AND MERGE CONVEYOR PORTEC 14088038 ORDER # 192529 \$ 181,662.88 { 4 } { EA } SCALE CONVEYORS METTLER-TOLEDO, INC. 14088039 ORDER # 862680 \$ 140,374.08 { 1 } { LOT } STEEL FOR HANGING CONVEYOR MIDCO 14088040 ORDER # 28617 \$ 77,141.85 { 1 } { LOT } CONVEYOR SUPPORT STRUCTURES CERTIFIED INDUSTRIAL 14088041 VARIOUS \$ 378,055.44 HARDWARE-CONVEYOR SUPPORT { 1 } { LOT } STRUCTURE } EXPRESS FASTENER 14088042 ORDER # 32441 \$ 16,284.52 { 1 } { LOT } AIR SYSTEM PIPING CONTROLLED MOTION SOLUTIONS 14088043 ORDER # C03349 \$ 203,569.28 { 1 } { LOT } ELECTRICAL INSTALLATION KDC SYSTEMS 14088044 ORDER # 210111 \$ 1,962,846.69 { 1 } { LOT } ANALYSIS OVERHEAD CHAIN CONVEYOR STRUCTURAL CONCEPTS 14088045 ORDER # K-111110-2 \$ 2,800.00 S/N # 50152, 50154, 50155, 50157, { 6 } { EA } SEMI-AUTOMATIC CASE SEALERS SHORR PACKAGING CORP 14088046 50158, 50159 } \$ 90,817.98 { 1 } { LOT } BAR GRATING HARSCO INDUSTRIAL IKG 14088047 N/A \$ 67,955.83 { 1 } { LOT } AIR SYSTEM PARTS CONTROLLED MOTION SOLUTIONS 14088048 ORDER # C04005 \$ 2,061.58 { 1 } { LOT } AIR SYSTEM PARTS FERGUSON ENTERPRISES 14088049 N/A \$ 5,709.57 { 1 } { LOT } AIR SYSTEM PARTS MC MASTER-CARR SUPPLY CO. 14088050 N/A \$ 7,072.71 { 1 } { LOT } SERVO CABLES GRAYBAR ELEC.CO 14088051 ORDER # 333276428 \$ 20,959.23 { 1 } { LOT } GUARDRAIL MIDCO 14088052 ORDER # 28617 \$ 14,112.80 DOCK LEVELERS, SEALS, BUMPERS, { 1 } { LOT } LIGHTS } CASCO EQUIPMENT CORP 14088053 N/A \$ 469,500.75 { 1 } { LOT } 1/2 LOCK WASHERS EXPRESS FASTENER 14088054 ORDER # 32723 \$ 33.60 { 1 } { LOT } RACK - BUILDING A HANNIBAL MATERIAL HANDLING 14088055 ORDER # 75193 \$ 2,148,558.06 { 1 } { LOT } RACK - BUILDING C HANNIBAL MATERIAL HANDLING 14088056 ORDER # 75194 \$ 649,819.40 { 1 } { LOT } INSTALL VAS MEZZANINE DUKE PACIFIC INC. 14088057 ORDER # 10-8013 \$ 295,127.84 ORDER # 3197866 (Dimensioners) & { 1 } { LOT } SCANNERS & DIMENSIONERS ACCU-SORT SYSTEMS 14088058 3197865 (Scanners) } \$ 112,721.28 { 1 } { LOT } CARTON LABELING SYSTEM ACCU-SORT SYSTEMS 14088059 ORDER # 3197861 \$ 483,774.48 { 1 } { LOT } SCANNERS ACCU-SORT SYSTEMS 14088060 ORDER # 3197869 \$ 130,325.44 { 1 } { LOT } SCANNERS ACCU-SORT SYSTEMS 14088061 ORDER # 3197864 \$ 610,716.96 { 1 } { LOT } 3/4"X51/2" ANCHORS WALL HANGING HILTI 14088063 ORDER # 513802118 \$ 378.84 ORDER # 3197858 (Dimensioners) & { 1 } { LOT } SCANNERS & DIMENSIONERS ACCU-SORT SYSTEMS 14088064 3197866 (Scanners) } \$ 61,972.40 { 1 } { LOT } MISC HARDWARE EXPRESS FASTENER 14088071 ORDER # 32818 \$ 330.23 { 1 } { LOT } VAS & SHIPPING ANCHOR CALCS STRUCTURAL CONCEPTS 14088073 ORDER # K-120910-3 \$ 1,120.00 { 1 } { LOT } INSTALL VAS CONVEYOR PACIFIC COAST STRUCTURES, INC 14088077 ORDER # 32872 \$ 155,173.20 { 1 } { LOT } THREADED ROD, EPOXY, HARDWARE EXPRESS FASTENER 14088078 ORDER # 32822 \$ 6,260.35 { 1 } { LOT } PROVIDE K3 & K6 LIGHTING MARLAN ELECTRIC 14088079 ORDER # 11-295 \$ 462,188.35 { 1 } { LOT } 6" CEILING HANGER STRAPS CERTIFIED INDUSTRIAL 14088080 ORDER # 6444 \$ 1,686.94 { 1 } { LOT } STAIRS / LADDERS MIDCO 14088081 ORDER # 32900 \$ 81,491.20 { 1 } { LOT } MATERIAL TESTING & INSPECTIONS TWINING INC 14088082 ORDER # 100763 \$ 22,144.00 { 1 } { LOT } HARDWARE TO RE-INSTALL FANS DELTA T CORPORATION 14088083 ORDER # 39138 \$ 1,894.22 { 1 } { LOT }

SORTER CATWALK STRUCTURE MIDCO 14088084 ORDER # 32959 \$ 76,193.60 { 1 } { LOT } UNIT SORT MERGE PLATFORM CERTIFIED INDUSTRIAL 14088085 ORDER # 6484 \$ 26,381.60 { 1 } { LOT } TZ ANCHORS CONVEYOR / STRUCTURES HILTI 14088086 ORDER # 513776297 \$ 6,959.55 { 1 } { LOT } MISC HARDWARE STRUCTURES EXPRESS FASTENER 14088087 ORDER # 32884 \$ 22,509.40 { 1 } { LOT } CTS CONSTRUCTION GROUT WHITE CAP CONST. SUPPLY 14088088 ORDER # 4128537 \$ 2,604.00 DRY FALL & FASCIA PAINT (INCL CO) { 1 } { LOT } #1 } ACCURATE COLORS INC 14088089 ORDER # 300-10JP \$ 126,748.72 { 1 } { LOT } INSTALL HEADER STEEL PACIFIC COAST STRUCTURES, INC 14088090 ORDER # 32989 \$ 77,761.60 { 1 } { LOT } STRUCTURE HEADER STEEL HARDWARE PACIFIC COAST STRUCTURES, INC 14088091 ORDER # 32981 \$ 37,699.20 { 1 } { LOT } RE-INSTALL FANS PACIFIC COAST STRUCTURES, INC 14088092 ORDER # 33017 \$ 5,624.92 40' STORAGE CONTAINER-AIR { 1 } { LOT } PIPE(6-MONTHS) } MOBILE MINI LLC 14088093 CONTRACT # 941469853 \$ 1,335.85 INSTALL AS/RS RESIDUAL WAVE { 1 } { LOT } PLATFORM } PACIFIC COAST STRUCTURES, INC 14088094 ORDER # 33018 \$ 38,925.60 INSTALL AS/RS RESIDUAL AISLE { 1 } { LOT } SUPPORT STURCTURE } PACIFIC COAST STRUCTURES, INC 14088095 ORDER # 33019 \$ 49,172.48 { 1 } { LOT } CEILING HANGER PIPE CERTIFIED INDUSTRIAL 14088096 ORDER # 6463 \$ 1,085.28 { 1 } { LOT } VAS NBS SORTER SUPPORT STRUCTURE PACIFIC COAST STRUCTURES, INC 14088097 ORDER # 33040 \$ 25,231.36 INSTALL ASRS PACK & HOLD AISLE { 1 } { LOT } CONVEYOR SUPPORT } PACIFIC COAST STRUCTURES, INC 14088098 ORDER # 33037 \$ 93,356.48 RE-WORK FEEDS TO DAIFUKU INBOUND { 1 } { LOT } CONVEYOR } CLE INC 14088099 N/A \$ 32,284.00 { 1 } { LOT } INSTALL VAS PACK & HOLD CONVEYOR CLE INC 14088100 N/A \$ 79,240.00 INSTALL SORTATION RESIDUALS { 1 } { LOT } CONVEYOR } CLE INC 14088101 N/A \$ 154,442.40 { 1 } { LOT } NARROW BELT SORTERS TGW SYSTEMS, INC 14088102 ORDER # 1120885 \$ 131,847.52 { 1 } { EA } SCISSOR LIFT RENTAL-CITY INSPECTOR KING EQUIPMENT 14088103 N/A \$ 647.81 { 1 } { LOT } SQUARE TUBE/SCH 40 PATTON SALES CORP. 14088104 N/A \$ 886.61 { 1 } { LOT } CTS CONSTRUCTION GROUT WHITE CAP CONST. SUPPLY 14088105 ORDER # 4130169 \$ 902.72 { 1 } { LOT } FASCIA MIDCO 14088106 N/A \$ 595.84 { 1 } { LOT } ANGLE 3X3X1/6" SEAT LEDGE CERTIFIED INDUSTRIAL 14088107 ORDER # 6474-6459 \$ 3,328.30 { 1 } { LOT } CHARGER STANDS-PROTECTIVE IRON KUMAR INDUSTRIES 14088109 N/A \$ 49,726.88 { 1 } { LOT } SKATEWHEEL SPUR CONVEYOR OMNI METALCRAFT CORP 14088110 ORDER # 2-566719 \$ 837.93 { 1 } { LOT } RECEIVING MEZZANINES MIDCO 14088111 ORDER # 33343 \$ 132,876.80 { 1 } { LOT } WIRE DECKS ITC 14088113 ORDER # 78138 \$ 48,972.00 { 1 } { LOT } #10 X 5/8 PHIL PAN HEAD TEK SCREWS MIDCO 14088114 ORDER # 32959 \$ 302.40 { 1 } { LOT } SAFETY NETTING INCORD 14088115 ORDER # 0043983 \$ 31,306.24 { 1 } { LOT } CONVEYOR AUTOMOTION, INC. 14088116 ORDER # 281270 \$ 150,954.85 { 1 } { LOT } INSTALL AIR COMPRESSORS PACIFIC COAST STRUCTURES, INC 14088117 ORDER # 33436 \$ 13,320.16 { 1 } { LOT } NARROW BELT SORTER DIVERTS TGW SYSTEMS, INC 14088118 ORDER # 1121256 \$ 6,797.28 { 1 } { LOT } HEX BUSHINGS - COMPRESSOR FERGUSON ENTERPRISES 14088119 N/A \$ 193.76 { 1 } { LOT } MALE CONNECTORS THOMPSON INDUSTRIAL SUPPLY INC 14088120 ORDER # 223464 \$ 292.32 { 1 } { LOT } AIR SYSTEM PARTS FERGUSON ENTERPRISES 14088121 N/A \$ 11,003.76 { 1 } { LOT } 4" & 5" WEDGE BOLT SCREWS & BITS PREMIUM FASTENING SYSTEMS 14088123 N/A \$ 93,744.00 { 1 } { LOT } AUTO SAFETY EXHAUST BALL VALVE MC MASTER-CARR SUPPLY CO. 14088124 N/A \$ 1,790.66 { 1 } { LOT } THREADED ROD HANGERS GRAINGER 14088126 ORDER # 6154418639 \$ 82.95 { 1 } { LOT } PALLET RAILS - PHASE I & PHASE II HANNIBAL MATERIAL HANDLING 14088127 ORDER # 79073 \$ 72,685.36 { 1 } { LOT } END OF AISLE PROTECTORS MIDCO 14088128 ORDER # 33606 \$ 107,265.48 { 1 } { LOT } TEE SCH. 40 / FLANGE THREADED FERGUSON ENTERPRISES 14088129 N/A \$ 684.32 { 1 } { LOT } WIRE MESH JESCO INDUSTRIES INC 14088130 ORDER # 125842 \$ 38,525.76 { 1 } { LOT } STEEL FOR HANGING CONVEYOR MIDCO 14088131 ORDER # 32959 \$ 974.40 { 1 } { LOT } GUARD SHACKS BIG ENTERPRISES INC 14088132 ORDER # 8276 \$ 82,544.00 { 3 } { EA } MODULAR OFFICE - TURNKEY UNITED PARTITION SYSTEMS INC 14088133 ORDER # 10570 \$ 65,744.00 { 1 } { LOT } INSTALL VAS NO READ PLATFORM PACIFIC COAST STRUCTURES, INC 14088134 ORDER # 33571 \$ 4,972.80 INSTALL DECASING INDUCTION { 1 } { LOT } PLATFORM } PACIFIC COAST STRUCTURES, INC 14088135 ORDER # 33572 \$ 13,742.40 INSTALL UNIT SORTATION MERGE { 1 } { LOT } PLATFORM } PACIFIC COAST STRUCTURES, INC 14088136 ORDER # 33374 \$ 6,753.60 INSTALL HEADER STEEL UNDER VAS { 1 } { LOT } MEZZANINE } PACIFIC COAST STRUCTURES, INC 14088137 ORDER # 33373 \$ 23,236.64 { 1 } { LOT } CONVEYOR MODIFICATIONS PACIFIC COAST STRUCTURES, INC 14088139 ORDER # 33500 \$ 5,174.40 { 1 } { LOT } HARDWARE AS/RS FENCE EXPRESS FASTENER 14088140 ORDER # 33287 \$ 150.92 { 1 } { LOT } HARDWARE UNIT SORTATION EXPRESS FASTENER 14088141 ORDER # 33365 \$ 89.60 { 1 } { LOT } TUBING / BRASS FITTINGS CONTROLLED MOTION SOLUTIONS 14088142 ORDER # C17625 \$ 843.48 { 1 } { LOT } PHASE I & PHASE II WIRE GUIDANCE TRUeline WIRE GUIDANCE 14088143 N/A \$ 162,781.64 { 1 } { LOT } WOOD DECKING AFFILIATED RESOURCES, INC. 14088144 ORDER # 72525-10 \$ 24,780.67 { 1 } { LOT } FLANGE, NIPPLE, GASKET FERGUSON ENTERPRISES 14088145 N/A \$ 563.90 { 1 } { LOT } CABLE TIES MC MASTER-CARR SUPPLY CO. 14088146 N/A \$ 124.99 { 1 } { LOT } CORRUGATED DECKING WHEELING CORRUGATING CO. 14088147 ORDER # 3000-406010 \$ 20,164.72 { 1 } { LOT } CALCS - COMPRESSOR & TANKS STRUCTURAL CONCEPTS 14088148 ORDER # L021111-2 \$ 1,680.00 { 1 } { LOT } 4" BLK UNION FERGUSON ENTERPRISES 14088149 N/A \$ 799.40 { 1 } { LOT } HARDWARE CONVEYOR STRUCTURE EXPRESS FASTENER 14088151 ORDER # 33400 \$ 42.45 { 1 } { LOT } FABRICATED HANDRAIL COMPONENTS MIDCO 14088153 ORDER # 32959 \$ 5,801.60 { 1 } { LOT } AIR SYSTEM PARTS FERGUSON ENTERPRISES 14088154 N/A \$ 217.76 { 1 } { LOT } AIR SYSTEM PARTS CONTROLLED MOTION SOLUTIONS 14088161 ORDER # C18963 \$ 1,133.48 { 1 } { LOT } HEX BOLTS - GRADE 5 EXPRESS FASTENER 14088162 ORDER # 33432 \$ 274.40 { 1 } { EA } 185 CFM COMPRESSOR W/50' HOSE KING EQUIPMENT 14088163 N/A \$ 1,864.80 { 1 } { LOT } AIR SYSTEM PARTS CONTROLLED MOTION SOLUTIONS 14088164 ORDER # C19264 \$ 56.21 { 1 } { LOT } MISC. HARDWARE EXPRESS FASTENER 14088165 ORDER # 33467 \$ 244.22 INSTALL BUILDING SECTION A/SAMPLE { 1 } { LOT } P&D } PACIFIC COAST STRUCTURES, INC 14088166 ORDER # 33836 \$ 471,833.21 { 1 } { LOT } INSTALL ANGLE / STANDS / POGOS PACIFIC COAST STRUCTURES, INC 14088167 ORDER # 33850 \$ 11,782.40 { 1 } { LOT } HEX BOLTS - GRADE 5 EXPRESS FASTENER 14088168 ORDER # 33492 \$ 13.94 { 1 } { LOT } STEEL CHANNEL CERTIFIED INDUSTRIAL 14088169 ORDER # 6558 \$ 1,721.44 { 1 } { LOT } HEX BOLTS - GRADE 5 EXPRESS FASTENER 14088170 ORDER # 33550 \$ 44.80 { 1 } { LOT } INSTALL BUILDING SECTION C PACIFIC COAST STRUCTURES, INC 14088172 ORDER # 33965 \$ 119,833.56 { 1 } { LOT } AIR SYSTEM PARTS FERGUSON ENTERPRISES 14088173 N/A \$ 92.29 { 1 } { LOT } RACK LABELS & SIGNS PACIFIC BARCODE 14088174 N/A \$ 76,938.58 { 1 } { LOT } 3/4-10 X 3-3/4 HEX BOLTS-CATWALK EXPRESS FASTENER 14088175 ORDER # 33575 \$ 336.00 { 1 } { LOT } FIELD WIRING OT KDC SYSTEMS 14088176 ORDER # 210111 \$ 26,801.71 { 1 } { LOT } FIELD WIRING CHANGES KDC SYSTEMS 14088177 ORDER # 210111 \$ 39,116.45 { 1 } { LOT } AIR SYSTEM PARTS FERGUSON ENTERPRISES 14088178 N/A \$ 736.89 { 1 } { LOT } AIR SYSTEM PARTS CONTROLLED MOTION SOLUTIONS 14088179 ORDER # C21824 \$ 1,627.19 { 1 } { LOT } FORMED CHANNEL CERTIFIED INDUSTRIAL 14088180 ORDER # 6518 \$ 8,758.40 { 1 } { LOT } BATTERY CHARGER ANCHOR ANALYSIS STRUCTURAL CONCEPTS 14088182 ORDER # L-030411-2 \$ 1,276.80 { 1 } { LOT } PAINT FLOOR BATTERY CHARGING AREA ACCURATE COLORS INC 14088183 ORDER # 320-10JP \$ 51,133.60 { 1 } { LOT } DOCK PIT DETAILS TO PLANS HPA 14088184 ORDER # 07086.30 \$ 5,040.00 { 1 } { LOT } SPROCKET / SHAFT THOMPSON INDUSTRIAL SUPPLY INC 14088185 ORDER # 226136 \$ 101.14 { 1 } { LOT } MALE CONNECTORS THOMPSON INDUSTRIAL SUPPLY INC 14088186 ORDER # 226135 \$ 686.95 { 1 } { LOT } SAFETY EXHAUST BALL VALVE MC MASTER-CARR SUPPLY CO. 14088187 N/A \$ 2,558.08 { 1 } { LOT } HEX WASHER HEAD TE 5 EXPRESS FASTENER 14088189 ORDER # 33625 \$ 67.20 { 1 } { LOT } AIR SYSTEM PARTS FERGUSON ENTERPRISES 14088190 N/A \$ 383.54 { 1 } { LOT } MALE CONNECTORS / VENT MC MASTER-CARR SUPPLY CO. 14088191 N/A \$ 17.73 { 1 } { LOT } REDUCER SCH 40 BLACK FERGUSON ENTERPRISES 14088192 N/A \$ 18.05 { 1 } { LOT } NORD GEAR MOTOR TGW SYSTEMS, INC 14088193 ORDER # 1121923 \$ 1,517.04 500 GAL WATER TANK - WIRE { 1 } { EA } GUIDANCE CUTTING } KING EQUIPMENT 14088194 N/A \$ 615.10 { 1 } { LOT } OD POLYETHYLENE TUBING MC MASTER-CARR SUPPLY CO. 14088196 N/A \$ 168.00 { 1 } { LOT } CONTROLS CHANGES PYRAMID CONTROLS, INC. 14088197 ORDER # P0835 \$ 45,870.16 { 1 } { LOT } E-STOP CHANGES KDC SYSTEMS 14088198 ORDER # 210111 \$ 5,842.37 { 4 } { EA } WIRE GUIDANCE LINE DRIVERS RAYMOND HANDLING SOLUTIONS 14088199 ORDER # 596169 \$ 14,291.20 { 1 } { LOT } RACK HARDWARE HANNIBAL MATERIAL HANDLING 14088200 ORDER # 80647 \$ 11,784.47 { 2 } { EA } SPIRAL CHUTE TRANSFORM SYSTEM INC 14088201 ORDER # W5848 \$ 17,696.00 { 1 } { LOT } 20-8 DOUBLE BARB PLUG CONTROLLED MOTION SOLUTIONS 14088202 ORDER # C23937 \$ 277.76 { 1 } { LOT } HEX BOLTS - GRADE 5 EXPRESS FASTENER 14088203 ORDER # 33710 \$ 389.20 { 1 } { LOT } GALV. PIPE FERGUSON ENTERPRISES 14088205 N/A \$ 235.20 C/O ELEVATED RECEIVING - { 1 } { LOT } EAST/WEST PLATFORMS } PACIFIC COAST STRUCTURES, INC 14088207 ORDER # 34132 \$ 66,996.16 { 1 } { LOT } INSTALL SORTER CATWALK PACIFIC COAST STRUCTURES, INC 14088208 ORDER # 33912 \$ 71,513.12 { 1 } { LOT } PHASE II ADD ON HANNIBAL MATERIAL HANDLING 14088209 ORDER # 80155 \$ 212,868.63 { 1 } { LOT } AIR SYSTEM PARTS FERGUSON ENTERPRISES 14088210 N/A \$ 35.01 { 1 } { LOT } CABLE TIES MC MASTER-CARR SUPPLY CO. 14088211 N/A \$ 227.36 { 1 } { LOT } FANS - ANGLE STEEL PATTON SALES CORP. 14088212 N/A \$ 817.60 { 1 } { LOT } SPARE PARTS PYRAMID CONTROLS, INC. 14088213 N/A \$ - { 1 } { LOT } SPARE PARTS DAIFUKU AMERICA CORPORATION 14088214 ORDER # C005193 \$ 90,702.08 { 1 } { LOT } SPARE PARTS BEUMER CORPORATION 14088215 ORDER # 71110193 \$ 89,892.89 ORDER # 281270SP, { 1 } { LOT } SPARE PARTS AUTOMOTION, INC. 14088216 281270SQ, 281270SR } \$ 221,202.22 { 1 } { LOT } WORKSTATIONS PRO-LINE, DIVISION OF 14088217 ORDER # CUS29396/RL \$ 88,899.73 { 1 } { LOT } VAS WORKSTATIONS PRO-LINE, DIVISION OF 14088218 ORDER # CUS29397/RL \$ - { 1 } { LOT } HEX BOLTS - GRADE 5 EXPRESS FASTENER 14088219 ORDER # 33896 \$ 1,041.60 { 1 } { LOT } STAIRS/CROSSOVERS MIDCO 14088220 ORDER # 34359 \$ 53,715.20 100' 4/4 POWER CORD FOR OFFICE { 1 } { LOT } TRAILER (3-MONTHS) } POWER PLUS SOLUTIONS CORP 14088221 ORDER # G54418 \$ 403.20 { 1 } { LOT } FANS - ANGLE STEEL PATTON SALES CORP. 14088222 N/A \$ 1,724.80 FLOOR SEAL GUARD SHACKS & { 1 } { LOT } BATHROOMS } ACCURATE COLORS INC 14088223 ORDER # 320-10JP \$ 9,542.40 JOB SITE OFFICE TRAILER 3-MONTH { 1 } { LOT } MINIMUM } DESIGN SPACE MODULAR BUILDINGS 14088224 LEASE # F001960 \$ 4,738.78 { 1 } { LOT } AIR SYSTEM PARTS CONTROLLED MOTION SOLUTIONS 14088225 ORDER # C26772 \$ 1,455.89 { 1 } { LOT } CODE REVIEW OPPORTUNITY CHARGERS PREMIER FIRE CONSULTING, LLC 14088226 ORDER # A-2186 \$ 560.00 { 1 } { LOT } PENDENT CONTROL MODIFICATIONS FLEXIBLE MATERIAL HANDLING 14088227 N/A \$ 14,217.28 { 1 } { LOT } 3/4" X 5" L SCREW ANCHORS - EOA'S PREMIUM FASTENING SYSTEMS 14088228 N/A \$ 11,317.60 EATON POWERWARE 9135 UPS BACKUP { 1 } { EA } SYSTEM } MARCLAN ELECTRIC 14088229 ORDER # 11-295 \$ 106,176.00 120V DEDICATED CIRCUITS W/ QUAD { 2 } { EA } RECEPTACLES } MARCLAN ELECTRIC 14088230 N/A \$ 5,155.92 { 1 } { LOT } 3/8" X 1" HEX HEAD BOLT EXPRESS FASTENER 14088231 ORDER # 33929 \$ 134.40 { 1 } { LOT } TA TOOLS CONTROLLED MOTION SOLUTIONS 14088232 ORDER # C27772 \$ 65.86 { 1 } { LOT } 3X3X3/8 ANGLE 53"L CERTIFIED INDUSTRIAL 14088233 ORDER # 6622 \$ 23,326.46 { 1 } { LOT } ROLY SAFETY GATE MEZZANINE SAFETI-GATES, INC. 14088234 ORDER # 11-184 \$ 17,085.60 { 1 } { LOT } PALLET FLOW RAILS MALLARD MFG. CORP. 14088235 ORDER # 22128 \$ 84,307.19 { 1 } { LOT } WORKSTATIONS - SINGLES PRO-LINE, DIVISION OF 14088236 ORDER # S29499/RL \$ 9,722.82 ORDER # } MOD29500/RL, { 1 } { LOT } PRINTER CABINETS PRO-LINE, DIVISION OF 14088239 MOD29501/RL \$ 39,965.18 { 1 } { LOT } SINGLES - PRINTER CABINETS PRO-LINE, DIVISION OF 14088240 ORDER # MOD29502/RL \$ 29,804.54 { 1 } { LOT } SPROCKET / BUSHING THOMPSON INDUSTRIAL SUPPLY INC 14088241 ORDER # 229065 \$ 17.74 { 1 } { LOT } AIR SYSTEM PARTS CONTROLLED MOTION SOLUTIONS 14088242 ORDER # C29831 \$ 2,007.13 INSTALL (22) DEDICATED { 1 } { LOT } RECEPTACLES-DECASING MEZZ } MARCLAN ELECTRIC 14088243 ORDER # 11-295 \$ 7,711.20 { 1 } { LOT } MISC WORK ORDER ITEMS KDC SYSTEMS 14088244 ORDER # 210111 \$ 22,050.39 ONE MAN LIFT - SCANNER { 1 } { EA } INSTALLATION (4/20 to 4/25/11) } KING EQUIPMENT 14088245 N/A \$ 495.04 { 1 } { LOT } REPAIR SERVO MOTOR ELECTRICAL SOUTH 14088246 BSH1003P31A1A \$ 845.60 { 1 } { LOT } CLIPPER LACING TGW SYSTEMS, INC 14088247 ORDER # 1122596 \$ 77.22 { 1 } { LOT } CONVEYOR BACKING PLATES CERTIFIED INDUSTRIAL 14088248 ORDER # 6573 \$ 6,341.22 { 1 } { LOT } OVERHEAD CHAIN CONVEYOR JERVIS B. WEBB CO. 14088250 ORDER # 94027264R00 \$ 81,008.48 { 1 } { LOT } 5-IN CONNECTORS MINARIK AUTOMATION & CONTROLS 14088251 ORDER # S0596902DD \$ 285.60 ELEVATED RECEIVING - EAST/WEST { 1 } { LOT } PLATFORMS - PAINT } ACCURATE COLORS INC 14088252 ORDER # 320-10JP \$ 16,301.60 { 1 } { LOT } TAP BOLT, HEX BOLT, FLAT WASHER EXPRESS FASTENER 14088253 ORDER # 34163 \$ 8.51 { 1 } { LOT } HARDWARE EXPRESS FASTENER 14088254 ORDER # 34156 \$ 759.01 { 1 } { LOT } ANCHORS - OVERHEAD CHAIN CONVEYOR HILTI 14088255 ORDER # 514006755 \$ 1,180.09 { 1 } { LOT } 1/4" OD TUBE, REDUCER MC MASTER-CARR SUPPLY CO. 14088256 N/A \$ 77.90 { 2 } { EA } SCISSOR LIFT-CONVEYOR TESTING KING EQUIPMENT 14088257 N/A \$ 1,141.50 { 1 } { LOT } SCREW W/ SOCKET MC MASTER-CARR SUPPLY CO. 14088258 N/A \$ 70.45 { 1 } { LOT } ANCHORS - RECEIVING EAST HILTI 14088259 ORDER #

514000152 \$ 1,572.50 { 1 } { LOT } SPROCKETS THOMPSON INDUSTRIAL SUPPLY INC 14088261 ORDER # 230305 \$ 13.80 EMERGENCY BUG EYE LIGHTS; NUCLEAR { 1 }
 { LOT } EXIT SIGNS BLDG A } MARCLAN ELECTRIC 14088262 ORDER # 11-295 \$ 6,720.00 { 1 } { LOT } AIR SYSTEM PARTS CONTROLLED MOTION SOLUTIONS
 14088264 \$ 4,190.38 - { 1 } { LOT } 3/4" ANCHORS TO INSTALL SPIRAL HILTI 14088265 ORDER # 514034526 \$ 33.41 { 1 } { LOT } ELECTRICAL FEED MARCLAN
 ELECTRIC 14088266 ORDER # 11-295 \$ 14,987.28 { 1 } { LOT } AIR SYSTEM PARTS FERGUSON ENTERPRISES 14088267 N/A \$ 50.32 HOLDING TANK & SERVICE - JOB
 SITE { 1 } { EA } TRAILER } O H CASEY INC 14088268 N/A \$ 642.21 { 1 } { LOT } SORTER DIVERTS TGW SYSTEMS, INC 14088269 ORDER # 1122933 \$ 4,403.84 { 1 } {
 LOT } HARDWARE EXPRESS FASTENER 14088270 ORDER # 34372 \$ 686.00 { 1 } { LOT } AIR SYSTEM PARTS CONTROLLED MOTION SOLUTIONS 14088271 ORDER #
 C35001 \$ 630.95 { 1 } { LOT } AIR SYSTEM PARTS CONTROLLED MOTION SOLUTIONS 14088274 ORDER # C35626 \$ 551.32 { 1 } { LOT } CABLE TIES 8" MC MASTER-
 CARR SUPPLY CO. 14088275 N/A \$ 45.47 MISC GUARDING / COLUMN PROTECTORS } { 1 } { LOT } / ANGLE } SAVE-TY YELLOW PRODUCTS 14088276 ORDER # 3757.1 \$
 31,100.44 { 1 } { LOT } INSTALL UNIBILT SYSTEM PACIFIC COAST STRUCTURES, INC 14088277 ORDER # 35190 \$ 20,601.00 { 1 } { LOT } CROSSOVER INSTALLATION
 PACIFIC COAST STRUCTURES, INC 14088279 ORDER # 35176 \$ 5,079.48 { 1 } { LOT } ANGLE IRON FOR HANGING CONVEYOR CERTIFIED INDUSTRIAL 14088282 ORDER
 # 6707 \$ 1,181.60 { 1 } { LOT } ANTI BACK UP DEVICES MALLARD MFG. CORP. 14088283 ORDER # 22320 \$ 1,495.87 { 1 } { LOT } ANCHORS TO INSTALL FLOW RAIL
 PREMIUM FASTENING SYSTEMS 14088284 N/A \$ 11,250.18 INSTALL PERSONNEL / EQUIPMENT } { 1 } { LOT } PROTECTION RAILING } PACIFIC COAST STRUCTURES,
 INC 14088286 ORDER # 35273 \$ 4,327.68 INSTALL PALLET RAILS, IMPACT } { 1 } { LOT } GUARDS & ANTI-BACKUP } PACIFIC COAST STRUCTURES, INC 14088287
 ORDER # 35274 \$ 6,311.20 { 1 } { LOT } 4X4X1/4X20' ANGLE / 60' FLAT BAR PATTON SALES CORP. 14088289 N/A \$ 5,613.22 { 1 } { LOT } RELOCATE 10 FANS BLDG B
 PACIFIC COAST STRUCTURES, INC 14088290 ORDER # 35345 \$ 3,363.36 { 1 } { LOT } AIR SYSTEM PARTS THOMPSON INDUSTRIAL SUPPLY INC 14088291 ORDER #
 232661 \$ - { 1 } { LOT } INSTALL WORKSTATIONS PACIFIC COAST STRUCTURES, INC 14088292 ORDER # 35412 \$ 3,525.76 { 1 } { LOT } HARDWARE EXPRESS
 FASTENER 14088293 ORDER #34636 \$ 626.95 ORDER #s 34635, } { 1 } { LOT } HARDWARE EXPRESS FASTENER 14088294 34712, 34713 } \$ 366.70 { 1 } { LOT } TUBING,
 NIPPLES, CABLE TIES MC MASTER-CARR SUPPLY CO. 14088300 N/A \$ 873.64 PURCHASE ORDERS TOTAL \$ 33,649,198.37 ---- FREIGHT \$ 495,268.95 ----
 PERMIT FEES \$ 36,560.00 ---- TAX \$ 2,162,971.51 ---- GRAND TOTAL \$ 36,343,998.83 ---- 1

| LOT | WAREHOUSE SIMULATION | D-2 CONSULTING SERVICES | 14088001 | ORDER # 08-210 \$ | BEUMER CORPORATION | 14088002 | ORDER # |
|------|----------------------------------|--|-------------------|--------------------------------|-------------------------------|------------|-----------|
| 1 | EA | CROSS-BELT TRAY SORTER | | | | | |
| 1 | EA | AUTOMATED STORAGE & RETRIEVAL SYSTEM | | | DAIFUKU AMERICA CORPORATION | 14088003 | ORDER # |
| 1 | LOT | PRELIMS/ANALYSIS/CALCS/DESIGN | | | STRUCTURAL CONCEPTS | 14088004 | VARI |
| 1 | LOT | CONVEYOR | | | AUTOMOTION, INC. | 14088005 | ORDER # |
| 17 | EA | TELESCOPIC EXTENDABLE CONVEYORS | | | FLEXIBLE MATERIAL HANDLING | 14088008 | MODEL # |
| 27 | EA | NARROW BELT SORTERS | | | TGW SYSTEMS, INC | 14088009 | ORDER # |
| 1 | EA | HIGH PILE STORAGE PERMIT | | | PREMIER FIRE CONSULTING, LLC | 14088010 | ORDER # |
| 1 | LOT | CONTROL PANELS/SOFTWARE | | | PYRAMID CONTROLS, INC. | 14088011 | ORDER |
| 1 | LOT | D SIZE DRAWINGS | | | BOOMERANG BLUEPRINT | 14088012 | ORDER |
| 1 | EA | VAS & SHIPPING PLATFORM | | | MIDCO | 14088014 | ORDER |
| 1 | LOT | LIFT EQUIPMENT | | | RAYMOND HANDLING SOLUTIONS | 14088015 | ORDER # |
| 1 | LOT | DATA ANALYSIS | | | SK LEISHMAN LLC | 14088016 | N/ |
| 1 | LOT | ANALYSIS VAS/UNIT SORT PLATFORM | | | STRUCTURAL CONCEPTS | 14088017 | K-042 |
| 1 | LOT | BATTERY RENTALS | | | ENERSYS INC | 14088018 | VARI |
| 1 | LOT | SCAN HIGH PILE STORAGE PERMIT DRAWINGS | | | BOOMERANG BLUEPRINT | 14088020 | ORDER |
| 1 | LOT | BATTERY RENTALS | | | ENERSYS INC | 14088021 | VARI |
| 1 | LOT | BATTERY RENTALS | | | ENERSYS INC | 14088022 | VARI |
| 1 | LOT | LIFT EQUIPMENT BATTERIES & CHARGERS | | | ENERSYS INC | 14088023 | VARI |
| 1 | LOT | LIFT EQUIPMENT BATTERIES & CHARGERS | | | MOTIVE ENERGY | 14088024 | ORDER |
| 1 | LOT | BATTERY RENTALS | | | ENERSYS INC | 14088025 | VARI |
| 1 | EA | COMPRESSED AIR SYSTEM | | | ATLAS COPCO COMPRESSORS LLC | 14088027 | ORDER / |
| 1 | LOT | CORRUGATED DECKING | | | WHEELING CORRUGATING CO. | 14088028 | VARI |
| 1 | LOT | GRAVITY CONVEYOR CURVES | | | OMNI METALCRAFT CORP | 14088029 | ORDER # |
| 1 | LOT | STEEL FOR HANGING CONVEYOR | | | MIDCO | 14088030 | ORDER |
| 14 | | | | | | | |
| EA | TRANSFORMERS / FUSES | | GRAYBAR ELEC.CO | 14088031 ORDER # 332716682 \$ | | | |
| 1 | LOT | WOOD DECKING | | | AFFILIATED RESOURCES, INC. | 14088032 | ORDER # |
| 1 | EA | FIRE SPRINKLER SYSTEM | | | ADVANCO FIRE PROTECTION | 14088033 | ORDER |
| 1 | LOT | PRELIMS/ANALYSIS/CALCS/DESIGN | | | STRUCTURAL CONCEPTS | 14088034 | VARI |
| 1 | LOT | NARROW BELT SORTERS | | | TGW SYSTEMS, INC | 14088036 | ORDER # |
| 1 | LOT | PALLET RACK CALCULATIONS | | | STRUCTURAL CONCEPTS | 14088037 | ORDER # |
| 1 | LOT | BELT CURVE AND MERGE CONVEYOR | | | PORTEC | 14088038 | ORDER # |
| 4 | EA | SCALE CONVEYORS | | | METTLER-TOLEDO, INC. | 14088039 | ORDER # |
| 1 | LOT | STEEL FOR HANGING CONVEYOR | | | MIDCO | 14088040 | ORDER |
| 1 | LOT | CONVEYOR SUPPORT STRUCTURES | | | CERTIFIED INDUSTRIAL | 14088041 | VARI |
| 1 | LOT | HARDWARE-CONVEYOR SUPPORT STRUCTURE | | | EXPRESS FASTENER | 14088042 | ORDER |
| 1 | LOT | AIR SYSTEM PIPING | | | CONTROLLED MOTION SOLUTIONS | 14088043 | ORDER # |
| 1 | LOT | ELECTRICAL INSTALLATION | | | KDC SYSTEMS | 14088044 | ORDER # |
| 1 | LOT | | | | | | |
| | ANALYSIS OVERHEAD CHAIN CONVEYOR | STRUCTURAL CONCEPTS | | 14088045 ORDER # K-111110-2 \$ | | | 2,80 |
| | | | | | | | S/N: |
| | | | | | | | 50155, |
| 6 | EA | SEMI-AUTOMATIC CASE SEALERS | | | SHORR PACKAGING CORP | 14088046 | 50158, |
| 1 | LOT | BAR GRATING | | | HARSCO INDUSTRIAL IKG | 14088047 | N/ |
| 1 | LOT | AIR SYSTEM PARTS | | | CONTROLLED MOTION SOLUTIONS | 14088048 | ORDER # |
| 1 | LOT | AIR SYSTEM PARTS | | | FERGUSON ENTERPRISES | 14088049 | N/ |
| 1 | LOT | AIR SYSTEM PARTS | | | MC MASTER-CARR SUPPLY CO. | 14088050 | N/ |
| 1 | LOT | SERVO CABLES | | | GRAYBAR ELEC.CO | 14088051 | ORDER # |
| 1 | LOT | GUARDRAIL | | | MIDCO | 14088052 | ORDER |
| 1 | LOT | DOCK LEVELERS, SEALS, BUMPERS, LIGHTS | | | CASCO EQUIPMENT CORP | 14088053 | N/ |
| 1 | LOT | 1/2 LOCK WASHERS | | | EXPRESS FASTENER | 14088054 | ORDER |
| 1 | LOT | RACK - BUILDING A | | | HANNIBAL MATERIAL HANDLING | 14088055 | ORDER |
| 1 | LOT | RACK - BUILDING C | | | HANNIBAL MATERIAL HANDLING | 14088056 | ORDER |
| 1 | LOT | INSTALL VAS MEZZA | | | | | |
| NINE | | | DUKE PACIFIC INC. | 14088057 ORDER # 10-8013 \$ | | 295,127.84 | |
| 1 | LOT | SCANNERS & DIMENSIONERS | | | ACCU-SORT SYSTEMS | 14088058 | ORDER # |
| 1 | LOT | CARTON LABELING SYSTEM | | | ACCU-SORT SYSTEMS | 14088059 | (Dimensi |
| 1 | LOT | SCANNERS | | | ACCU-SORT SYSTEMS | 14088060 | 3197865 (|
| 1 | LOT | SCANNERS | | | ACCU-SORT SYSTEMS | 14088061 | ORDER # |
| 1 | LOT | 3/4"X51/2" ANCHORS WALL HANGING | | | HILTI | 14088063 | ORDER # |
| | | | | | | | ORDER # |
| | | | | | | | (Dimensi |
| 1 | LOT | SCANNERS & DIMENSIONERS | | | ACCU-SORT SYSTEMS | 14088064 | 3197866 (|
| 1 | LOT | MISC HARDWARE | | | EXPRESS FASTENER | 14088071 | ORDER |
| 1 | LOT | VAS & SHIPPING ANCHOR CALCS | | | STRUCTURAL CONCEPTS | 14088073 | ORDER # |
| 1 | LOT | INSTALL VAS CONVEYOR | | | PACIFIC COAST STRUCTURES, INC | 14088077 | ORDER |
| 1 | LOT | THREADED ROD, EPOXY, HARDWARE | | | EXPRESS FASTENER | 14088078 | ORDER |
| 1 | LOT | PROVIDE K3 & K6 LIGHTING | | | MARCLAN ELECTRIC | 14088079 | ORDER |
| 1 | LOT | 6" CEILING HANGER STRAPS | | | CERTIFIED INDUSTRIAL | 14088080 | ORDER |
| 1 | LOT | STAIRS / LADDERS | | | MIDCO | 14088081 | ORDER |
| 1 | LOT | MATERIAL TESTING & INSPECTIONS | | | TWINING INC | 14088082 | ORDER # |
| 1 | LOT | HARDWARE TO RE-INSTALL FANS | | | DELTA T CORPORATION | 14088083 | ORDER |
| 1 | LOT | SORTER CATWALK STRUCTURE | | | MIDCO | 14088084 | ORDER |
| 1 | LOT | UNIT SORT MERGE PLATFORM | | | CERTIFIED INDUSTRIAL | 14088085 | ORDER |
| 1 | LOT | TZ ANCHORS CONVEYOR / STRUCTURES | | | HILTI | 14088086 | ORDER # |
| 1 | LOT | MISC HARDWARE STRUCTURES | | | EXPRESS FASTENER | 14088087 | ORDER |
| 1 | LOT | CTS CONSTRUCTION GROUT | | | WHITE CAP CONST. SUPPLY | 14088088 | ORDER # |
| 1 | LOT | DRY FALL & FASCIA PAINT (INCL CO #1) | | | ACCURATE COLORS INC | 14088089 | ORDER # |
| 1 | LOT | INSTALL HEADER STEEL | | | PACIFIC COAST STRUCTURES, INC | 14088090 | ORDER |
| 1 | LOT | ASSEMBLE HEADER STEEL HARDWARE | | | PACIFIC COAST STRUCTURES, INC | 14088091 | ORDER |
| 1 | LOT | RE-INSTALL FANS | | | PACIFIC COAST STRUCTURES, INC | 14088092 | ORDER |
| 1 | LOT | 40' STORAGE CONTAINER-AIR PIPE(6-MONTHS) | | | MOBILE MINI LLC | 14088093 | CONTRACT |
| 1 | LOT | INSTALL AS/RS RESIDUAL WAVE PLATFORM | | | PACIFIC COAST STRUCTURES, INC | 14088094 | ORDER |
| 1 | LOT | INSTALL AS/RS RESIDUAL AISLE SUPPORT STRUCTURE | | | PACIFIC COAST STRUCTURES, INC | 14088095 | ORDER |
| 1 | LOT | CEILING HANGER PIPE | | | CERTIFIED INDUSTRIAL | 14088096 | ORDER |
| 1 | LOT | VAS NBS SORTER SUPPORT STRUCTURE | | | PACIFIC COAST STRUCTURES, INC | 14088097 | ORDER |

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| 1 | LOT | CONCRETE SPURS & HOLD AISLE | | PACIFIC COAST STRUCTURES, INC | 14088098 | ORDER |
| 1 | LOT | RE-WORK FEEDS TO DAIFUKU INBOUND CONVEYOR | | CLE INC | 14088099 | N/ |
| 1 | LOT | INSTALL VAS PACK & HOLD CONVEYOR | | CLE INC | 14088100 | N/ |
| 1 | LOT | INSTALL SORTATION RESIDUALS CONVEYOR | | CLE INC | 14088101 | N/ |
| 1 | LOT | NARROW BELT SORTERS | | TGW SYSTEMS, INC | 14088102 | ORDER # |
| 1 | EA | SCISSOR LIFT RENTAL-CITY INSPECTOR | | KING EQUIPMENT | 14088103 | N/ |
| 1 | LOT | SQUARE TUBE/SCH 40 | | PATTON SALES CORP. | 14088104 | N/ |
| 1 | LOT | CTS CONSTRUCTION GROUT | | WHITE CAP CONST. SUPPLY | 14088105 | ORDER # |
| 1 | LOT | FASCIA | | MIDCO | 14088106 | N/ |
| 1 | LOT | ANGLE 3X3X3/16 / SEAT LEDGE | | CERTIFIED INDUSTRIAL | 14088107 | ORDER # |
| 1 | LOT | CHARGER STANDS-PROTECTIVE IRON | | KUMAR INDUSTRIES | 14088109 | N/ |
| 1 | LOT | SKATEWHEEL SPUR CONVEYOR | | OMNI METALCRAFT CORP | 14088110 | ORDER # |
| 1 | LOT | RECEIVING MEZZANINES | | MIDCO | 14088111 | ORDER # |
| 1 | LOT | WIRE DECKS | | ITC | 14088113 | ORDER |
| 1 | LOT | #10 X 5/8 PHIL PAN HEAD TEK SCREWS | | MIDCO | 14088114 | ORDER |
| 1 | LOT | SAFETY NETTING | | INCORD | 14088115 | ORDER # |
| 1 | LOT | CONVEYOR | | AUTOMOTION, INC. | 14088116 | ORDER # |
| 1 | LOT | INSTALL AIR COMPRESSORS | | PACIFIC COAST STRUCTURES, INC | 14088117 | ORDER |
| 1 | LOT | NARROW BELT SORTER DIVERTS | | TGW SYSTEMS, INC | 14088118 | ORDER # |
| 1 | LOT | HEX BUSHINGS - COMPRESSOR | | FERGUSON ENTERPRISES | 14088119 | N/ |
| 1 | LOT | MALE CONNECTORS | | THOMPSON INDUSTRIAL SUPPLY INC 14088120 | | ORDER # |
| 1 | LOT | AIR SYSTEM PARTS | | FERGUSON ENTERPRISES | 14088121 | N/ |
| 1 | LOT | 4" & 5" WEDGE BOLT SCREWS & BITS | | PREMIUM FASTENING SYSTEMS | 14088123 | N/ |
| 1 | LOT | AUTO SAFETY EXHAUST BALL VALVE | | MC MASTER-CARR SUPPLY CO. | 14088124 | N/ |
| 1 | LOT | THREADED ROD HANGERS | | GRAINGER | 14088126 | ORDER # 6 |
| 1 | LOT | PALLET RAILS - PHASE I & PHASE II | | HANNIBAL MATERIAL HANDLING | 14088127 | ORDER |
| 1 | LOT | END OF AISLE PROTECTORS | | MIDCO | 14088128 | ORDER |
| 1 | LOT | TEE SCH. 40 / FLANGE THREADED | | FERGUSON ENTERPRISES | 14088129 | N/ |
| 1 | LOT | WIRE MESH | | JESCO INDUSTRIES INC | 14088130 | ORDER # |
| 1 | LOT | STEEL FOR HANGING CONVEYOR | | MIDCO | 14088131 | ORDER |
| 1 | LOT | GUARD SHACKS | | BIG ENTERPRISES INC | 14088132 | ORDER |
| 3 | EA | MODULAR OFFICE - TURNKEY | | UNITED PARTITION SYSTEMS INC | 14088133 | ORDER |
| 1 | LOT | INSTALL VAS NO READ PLATFORM | | PACIFIC COAST STRUCTURES, INC | 14088134 | ORDER |
| 1 | LOT | INSTALL DECASING INDUCTION PLATFORM | | PACIFIC COAST STRUCTURES, INC | 14088135 | ORDER |
| 1 | LOT | INSTALL UNIT SORTATION MERGE PLATFORM | | PACIFIC COAST STRUCTURES, INC | 14088136 | ORDER |
| 1 | LOT | INSTALL HEADER STEEL UNDER VAS MEZZANINE | | PACIFIC COAST STRUCTURES, INC | 14088137 | ORDER |
| 1 | LOT | CONVEYOR MODIFICATIONS | | PACIFIC COAST STRUCTURES, INC | 14088139 | ORDER |
| 1 | LOT | HARDWARE AS/RS FENCE | | EXPRESS FASTENER | 14088140 | ORDER |
| 1 | LOT | HARDWARE UNIT SORTATION | | EXPRESS FASTENER | 14088141 | ORDER |
| 1 | LOT | TUBING / BRASS FITTINGS | | CONTROLLED MOTION SOLUTIONS | 14088142 | ORDER # |
| 1 | LOT | PHASE I & PHASE II WIRE GUIDANCE | | TRUELINE WIRE GUIDANCE | 14088143 | N/ |
| 1 | LOT | WOOD DECKING | | AFFILIATED RESOURCES, INC. | 14088144 | ORDER # |
| 1 | LOT | FLANGE, NIPPLE, GASKET | | FERGUSON ENTERPRISES | 14088145 | N/ |
| 1 | LOT | CABLE TIES | | MC MASTER-CARR SUPPLY CO. | 14088146 | N/ |
| 1 | LOT | CORRUGATED DECKING | | WHEELING CORRUGATING CO. | 14088147 | ORDER # 3 |
| 1 | LOT | CALCS - COMPRESSOR & TANKS | | STRUCTURAL CONCEPTS | 14088148 | ORI |
| # L021111-2 | \$ | 1,680.00 | | | | |
| 1 | LOT | 4" BLK UNION | | FERGUSON ENTERPRISES | 14088149 | N/ |
| 1 | LOT | HARDWARE CONVEYOR STRUCTURE | | EXPRESS FASTENER | 14088151 | ORDER |
| 1 | LOT | FABRICATED HANDRAIL COMPONENTS | | MIDCO | 14088153 | ORDER |
| 1 | LOT | AIR SYSTEM PARTS | | FERGUSON ENTERPRISES | 14088157 | N/ |
| 1 | LOT | AIR SYSTEM PARTS | | CONTROLLED MOTION SOLUTIONS | 14088161 | ORDER # |
| 1 | LOT | HEX BOLTS - GRADE 5 | | EXPRESS FASTENER | 14088162 | ORDER |
| 1 | EA | 185 CFM COMPRESSOR W/50' HOSE | | KING EQUIPMENT | 14088163 | N/ |
| 1 | LOT | AIR SYSTEM PARTS | | CONTROLLED MOTION SOLUTIONS | 14088164 | ORDER # |
| 1 | LOT | MISC. HARDWARE | | EXPRESS FASTENER | 14088165 | ORDER |
| 1 | LOT | INSTALL BUILDING SECTION A/SAMPLE | | | | |
| 1 | LOT | P&D | | PACIFIC COAST STRUCTURES, INC | 14088166 | ORDER |
| 1 | LOT | INSTALL ANGLE / STANDS / POGOS | | PACIFIC COAST STRUCTURES, INC | 14088167 | ORDER |
| 1 | LOT | HEX BOLTS - GRADE 5 | | EXPRESS FASTENER | 14088168 | ORDER |
| 1 | LOT | STEEL CHANNEL | | | | |
| 1 | LOT | CERTIFIED INDUSTRIAL | 14088169 | ORDER # 6558 | \$ 1,721.44 | |
| 1 | LOT | HEX BOLTS - GRADE 5 | | EXPRESS FASTENER | 14088170 | ORDER |
| 1 | LOT | INSTALL BUILDING SECTION C | | PACIFIC COAST STRUCTURES, INC | 14088172 | ORDER |
| 1 | LOT | AIR SYSTEM PARTS | | FERGUSON ENTERPRISES | 14088173 | N/ |
| 1 | LOT | RACK LABELS & SIGNS | | PACIFIC BARCODE | 14088174 | N/ |
| 1 | LOT | 3/4-10 X 3-3/4 HEX BOLTS-CATWALK | | EXPRESS FASTENER | 14088175 | ORDER |
| 1 | LOT | FIELD WIRING OT | | KDC SYSTEMS | 14088176 | ORDER # |
| 1 | LOT | FIELD WIRING CHANGES | | KDC SYSTEMS | 14088177 | ORDER # |
| 1 | LOT | AIR SYSTEM PARTS | | FERGUSON ENTERPRISES | 14088178 | N/ |
| 1 | LOT | AIR SYSTEM PARTS | | CONTROLLED MOTION SOLUTIONS | 14088179 | ORDER # |
| 1 | LOT | FORMED CHANNEL | | CERTIFIED INDUSTRIAL | 14088180 | ORDER |
| 1 | LOT | BATTERY CHARGER ANCHOR ANALYSIS | | STRUCTURAL CONCEPTS | 14088182 | ORDER # 1 |
| 1 | LOT | PAINT FLOOR BATTERY CHARGING AREA | | ACCURATE COLORS INC | 14088183 | ORDER # |
| 1 | LOT | DOCK PIT DETAILS TO PLANS | | HPA | | |
| 14088184 | ORDER # 07086.30 | \$ 5,040.00 | | | | |
| 1 | LOT | SPROCKET / SHAFT | | THOMPSON INDUSTRIAL SUPPLY INC 14088185 | | ORDER # |
| 1 | LOT | MALE CONNECTORS | | THOMPSON INDUSTRIAL SUPPLY INC 14088186 | | ORDER # |
| 1 | LOT | SAFETY EXHAUST BALL VALVE | | MC MASTER-CARR SUPPLY CO. | 14088187 | N/ |
| 1 | LOT | HEX WASHER HEAD TEK 5 | | EXPRESS FASTENER | 14088189 | ORDER |
| 1 | LOT | AIR SYSTEM PARTS | | FERGUSON ENTERPRISES | 14088190 | N/ |
| 1 | LOT | MALE CONNECTORS / VENT | | MC MASTER-CARR SUPPLY CO. | 14088191 | N/ |
| 1 | LOT | REDUCER SCH 40 BLACK | | FERGUSON ENTERPRISES | 14088192 | N/ |
| 1 | LOT | NORD GEAR MOTOR | | TGW SYSTEMS, INC | 14088193 | ORDER # |
| 1 | EA | 500 GAL WATER TANK - WIRE GUIDANCE CUTTING | | KING EQUIPMENT | 14088194 | N/ |
| 1 | LOT | OD POLYETHYLENE TUBING | | MC MASTER-CARR SUPPLY CO. | 14088196 | N/ |
| 1 | LOT | CONTROLS CHANGES | | PYRAMID CONTROLS, INC. | 14088197 | ORDER |
| 1 | LOT | E-STOP CHANGES | | KDC SYSTEMS | 14088198 | ORDER # |
| 4 | EA | WIRE GUIDAN | | | | |
| CE LINE DRIVERS | | RAYMOND HANDLING SOLUTIONS | 14088199 ORDER # 596169 \$ | | 14,291.20 | |
| 1 | LOT | RACK HARDWARE | | HANNIBAL MATERIAL HANDLING | 14088200 | ORDER |
| 2 | EA | SPIRAL CHUTE | | TRANSNORM SYSTEM INC | 14088201 | ORDER # |
| 1 | LOT | 20-8 DOUBLE BARB PLUG | | CONTROLLED MOTION SOLUTIONS | 14088202 | ORDER # |
| 1 | LOT | HEX BOLTS - GRADE 5 | | EXPRESS FASTENER | 14088203 | ORDER |
| 1 | LOT | GALV. PIPE | | FERGUSON ENTERPRISES | 14088205 | N/ |
| 1 | LOT | C/O ELEVATED RECEIVING - EAST/WEST PLATFORMS | | PACIFIC COAST STRUCTURES, INC | 14088207 | ORDER |
| 1 | LOT | INSTALL SORTER CATWALK | | PACIFIC COAST STRUCTURES, INC | 14088208 | ORDER |
| 1 | LOT | PHASE II ADD ON | | HANNIBAL MATERIAL HANDLING | 14088209 | ORDER |
| 1 | LOT | AIR SYSTEM PARTS | | FERGUSON ENTERPRISES | 14088210 | N/ |
| 1 | LOT | CABLE TIES | | MC MASTER-CARR SUPPLY CO. | 14088211 | N/ |
| 1 | LOT | FANS - ANGLE STEEL | | PATTON SALES CORP. | 14088212 | N/ |
| 1 | LOT | SPARE PARTS | | PYRAMID CONTROLS, INC. | 14088213 | N/ |
| 1 | LOT | SPARE PARTS | DAIFUKU AMERICA CORPORATION | 14088214 | ORDER # C005193 \$ | |
| 1 | LOT | SPARE PARTS | | BEUMER CORPORATION | 14088215 | ORDER # |
| 1 | LOT | SPARE PARTS | | AUTOMOTION, INC. | 14088216 | ORDER #. |
| 1 | LOT | WORKSTATIONS | | PRO-LINE, DIVISION OF | 14088217 | ORDER # CU |
| 1 | LOT | VAS WORKSTATIONS | | PRO-LINE, DIVISION OF | 14088218 | ORDER # CI |
| 1 | LOT | HEX BOLTS - GRADE 5 | | EXPRESS FASTENER | 14088219 | ORDER |
| 1 | LOT | STAIRS/CROSSOVERS | | MIDCO | 14088220 | ORDER |
| 1 | LOT | 100' 4/4 POWER CORD FOR OFFICE TRAILER (3-MONTHS) | | POWER PLUS SOLUTIONS CORP | 14088221 | ORDER # |
| 1 | LOT | FANS - ANGLE STEEL | | PATTON SALES CORP. | 14088222 | N/ |
| 1 | LOT | FLOOR SEAL GUARD SHACKS & BATHROOMS | | ACCURATE COLORS INC | 14088223 | ORDER # |
| 1 | LOT | JOB SITE OFFICE TRAILER 3-MONTH MINIMUM | | DESIGN SPACE MODULAR BUILDINGS 14088224 | | LEASE # |

| QTY | UNIT | DESCRIPTION | ORDER # | PRICE | TOTAL | ORDER # |
|-----------------------|------|---|---|------------------|-------|---------------------|
| 1 | LOT | AIR SYSTEM PARTS | CONTROLLED MOTION SOLUTIONS | 14088225 | | ORDER # |
| 1 | LOT | PREMIER FIRE CONSULTING, LLC | \$ | | 560 | |
| 1 | LOT | PENDENT CONTROL MODIFICATIONS | FLEXIBLE MATERIAL HANDLING | 14088227 | | N/ |
| 1 | LOT | 3/4" X 5"L SCREW ANCHORS - FOA'S | PREMIUM FASTENING SYSTEMS | 14088228 | | N/ |
| 1 | EA | EATON POWER WARE 9135 UPS BACKUP SYSTEM | MARCLAN ELECTRIC | 14088229 | | ORDER # |
| 22 | EA | 120V DEDICATED CIRCUITS W/ QUAD RECEPTACLES | MARCLAN ELECTRIC | 14088230 | | N/ |
| 1 | LOT | 3/8" X 1" HEX HEAD BOLT | EXPRESS FASTENER | 14088231 | | ORDER # |
| 1 | LOT | TA TOOLS | CONTROLLED MOTION SOLUTIONS | 14088232 | | ORDER # |
| 1 | LOT | 3X3X3/8 ANGLE 53"L | CERTIFIED INDUSTRIAL | 14088233 | | ORDER # |
| 1 | LOT | ROLY SAFETY GATE | MEZZANINE SAFETY GATES, INC. | 14088234 | | ORDER # |
| 1 | LOT | PALLET FLOW RAILS | MALLARD MFG. CORP. | 14088235 | | ORDER # |
| 1 | LOT | WORKSTATIONS - SINGLES | PRO-LINE, DIVISION OF | 14088236 | | ORDER # |
| 1 | LOT | PRINTER CABINETS | PRO-LINE, DIVISION OF | 14088239 | | MOD29 MOD29 |
| 1 | LOT | SINGLES - PRINTER CABINETS | PRO-LINE, DIVISION OF | 14088240 | | ORDER # MOD29502/RL |
| 1 | LOT | SPROCKET / BUSHING | THOMPSON INDUSTRIAL SUPPLY INC 14088241 | | | ORDER # |
| 1 | LOT | AIR SYSTEM PARTS | CONTROLLED MOTION SOLUTIONS | 14088242 | | ORDER # |
| 1 | LOT | INSTALL (2) DEDICATED RECEPTACLES-DECASING MEZZ | MARCLAN ELECTRIC | 14088243 | | ORDER # |
| 1 | LOT | MISC WORK ORDER ITEMS | KDC SYSTEMS | 14088244 | | ORDER # |
| 1 | EA | ONE MAN LIFT - SCANNER | KING EQUIPMENT | 14088245 | | N/ |
| 1 | LOT | INSTALLATION (4/20 TO 4/25/11) | ELECTRICAL SOUTH | 14088246 | | BSH1003 |
| 1 | LOT | REPAIR SERVO MOTOR | TGW SYSTEMS, INC | 14088247 | | ORDER # |
| 1 | LOT | CLIPPER LACING | CERTIFIED INDUSTRIAL | 14088248 | | ORDER # |
| 1 | LOT | CONVEYOR BACKING PLATES | JERVIS B. WEBB CO. | 14088250 | | ORDER # 92 |
| 1 | LOT | OVERHEAD CHAIN CONVEYOR | MINARIK AUTOMATION & CONTROLS | 14088251 | | ORDER # SI |
| 1 | LOT | 5-IN CONNECTORS | ACCURATE COLORS INC | 14088252 | | ORDER # |
| 1 | LOT | ELEVATED RECEIVING - EAST/WEST PLATFORMS - PAINT | EXPRESS FASTENER | 14088253 | | ORDER # |
| 1 | LOT | TAP BOLT, HEX BOLT, FLAT WASHER | EXPRESS FASTENER | 14088254 | | ORDER # |
| 51 | LOT | HARDWARE | HILTI | 14088255 | | ORDER # |
| 1 | LOT | ANCHORS - OVERHEAD CHAIN CONVEYOR | MC MASTER-CARR SUPPLY CO. | 14088256 | | N/ |
| 1 | LOT | 1/4" OD TUBE, REDUCER | KING EQUIPMENT | 14088257 | | N/ |
| 2 | EA | SCISSOR LIFT-CONVEYOR TESTING | MC MASTER-CARR SUPPLY CO. | 14088258 | | N/ |
| 1 | LOT | SCREW W/ SOCKET | HILTI | 14088259 | | ORDER # |
| 1 | LOT | ANCHORS - RECEIVING EAST | THOMPSON INDUSTRIAL SUPPLY INC 14088261 | | | ORDER # |
| 1 | LOT | SPROCKETS | EMERGENCY BUG EYE LIGHTS; NUCLEAR | | | |
| 1 | LOT | EXIT SIGNS BLDG A | MARCLAN ELECTRIC | 14088262 | | ORDER # |
| 1 | LOT | AIR SYSTEM PARTS | CONTROLLED MOTION SOLUTIONS | 14088264 | | |
| 1 | LOT | 3/4" ANCHORS TO INSTALL SPIRAL | HILTI | 14088265 | | ORDER # |
| 1 | LOT | ELECTRICAL FEED | MARCLAN ELECTRIC | 14088266 | | ORDER # |
| 1 | LOT | AIR SYSTEM PARTS | FERGUSON ENTERPRISES | 14088267 | | N/ |
| 1 | LOT | HOLDING TANK & SERVICE - JOB SITE | | | | |
| 1 | EA | TRAILER | O H CASEY INC | 14088268 | | N/A |
| 1 | LOT | SORTER DIVERTS | TGW SYSTEMS, INC | 14088269 | | ORDER # |
| 1 | LOT | HARDWARE | EXPRESS FASTENER | 14088270 | | ORDER # |
| 1 | LOT | AIR SYSTEM PARTS | CONTROLLED MOTION SOLUTIONS | 14088271 | | ORDER # |
| 1 | LOT | AIR SYSTEM PARTS | CONTROLLED MOTION SOLUTIONS | 14088274 | | ORDER # |
| 1 | LOT | CABLE TIES 8"L | MC MASTER-CARR SUPPLY CO. | 14088275 | | N/ |
| 1 | LOT | MISC GUARDING / COLUMN PROTECTORS | SAVE-TY YELLOW PRODUCTS | 14088276 | | ORDER # |
| 1 | LOT | / ANGLE | PACIFIC COAST STRUCTURES, INC | 14088277 | | ORDER # |
| 1 | LOT | INSTALL UNIBILT SYSTEM | PACIFIC COAST STRUCTURES, INC | 14088279 | | ORDER # |
| 1 | LOT | CROSSOVER INSTALLATION | CERTIFIED INDUSTRIAL | 14088282 | | ORDER # |
| 1 | LOT | ANGLE IRON FOR HANGING CONVEYOR | MALLARD MFG. CORP. | 14088283 | | ORDER # |
| 1 | LOT | ANTI BACK UP DEVICES | PREMIUM FASTENING SYSTEMS | 14088284 | | N/ |
| 1 | LOT | ANCHORS TO INSTALL FLOW RAIL | PACIFIC COAST STRUCTURES, INC | 14088286 | | ORDER # |
| 1 | LOT | INSTALL PERSONNEL / EQUIPMENT PROTECTION RAILING | PACIFIC COAST STRUCTURES, INC | 14088287 | | ORDER # |
| 1 | LOT | INSTALL PALLET RAILS, IMPACT GUARDS & ANTI-BACKUP | PATTON SALES CORP. | 14088289 | | N/ |
| 1 | LOT | 4X4X1/4X20' ANGLE / 60' FLAT BAR | PACIFIC COAST STRUCTURES, INC | 14088290 | | ORDER # |
| 1 | LOT | RELOCATE 10 FANS BLDG B | THOMPSON INDUSTRIAL SUPPLY INC 14088291 | | | ORDER # |
| 1 | LOT | AIR SYSTEM PARTS | PACIFIC COAST STRUCTURES, INC | 14088292 | | ORDER # |
| 1 | LOT | INSTALL WORKSTATIONS | EXPRESS FASTENER | 14088293 | | ORDER # |
| 1 | LOT | HARDWARE | EXPRESS FASTENER | 14088294 | | 34712 |
| 1 | LOT | TUBING, NIPPLES, CABLE TIES | MC MASTER-CARR SUPPLY CO. | 14088300 | | N/ |
| PURCHASE ORDERS TOTAL | | | | | | |
| FREIGHT | | | | | | |
| PERMIT FEES | | | | | | |
| TAX | | | | | | |
| GRAND TOTAL | | | | \$ 36,343,998.83 | | |