

Your claim can be filed electronically on KCC's website at <https://epoc.kccilc.net/akorn>.

ID: 25202442

PIN: MbKfdnbt

United States Bankruptcy Court for the District of Delaware

Indicate Debtor against which you assert a claim by checking the appropriate box below. (Check only one Debtor per claim form.)

- | | | |
|---|--|---|
| <input type="checkbox"/> Akorn Sales, Inc. (Case No. 20-11174) | <input type="checkbox"/> Akorn Animal Health, Inc. (Case No. 20-11185) | <input type="checkbox"/> Olta Pharmaceuticals Corp. (Case No. 20-11191) |
| <input type="checkbox"/> Akorn, Inc. (Case No. 20-11177) | <input type="checkbox"/> Akorn Ophthalmics, Inc. (Case No. 20-11186) | <input type="checkbox"/> Oak Pharmaceuticals, Inc. (Case No. 20-11192) |
| <input type="checkbox"/> 10 Edison Street LLC (Case No. 20-11178) | <input type="checkbox"/> Clover Pharmaceuticals Corp. (Case No. 20-11187) | <input type="checkbox"/> VPI Holdings Corp. (Case No. 20-11193) |
| <input type="checkbox"/> 13 Edison Street LLC (Case No. 20-11180) | <input type="checkbox"/> Covenant Pharma, Inc. (Case No. 20-11188) | <input type="checkbox"/> VersaPharm Incorporated (Case No. 20-11194) |
| <input type="checkbox"/> Advanced Vision Research, Inc. (Case No. 20-11182) | <input type="checkbox"/> Hi-Tech Pharmacal Co., Inc. (Case No. 20-11189) | <input type="checkbox"/> VPI Holdings Sub, LLC (Case No. 20-11195) |
| <input type="checkbox"/> Akorn (New Jersey), Inc. (Case No. 20-11183) | <input type="checkbox"/> Inspire Pharmaceuticals, Inc. (Case No. 20-11190) | |

Official Form 410 Proof of Claim



04/19

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Other than a claim under 11 U.S.C. § 503(b)(9), this form should not be used to make a claim for an administrative expense arising after the commencement of the case.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed.

Part 1: Identify the Claim		NameID: 14472489
1. Who is the current creditor?	<u>ALTORFER INC</u> Name of the current creditor (the person or entity to be paid for this claim)	
	Other names the creditor used with the debtor _____	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent?	Where should notices to the creditor be sent? <u>ALTORFER INC</u> <u>PO BOX 1347</u> <u>CEDAR RAPIDS, IA 52406-1347</u>	Where should payments to the creditor be sent? (if different)
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Address _____	Name _____
 	Contact phone _____	Number _____ Street _____
	Contact email _____	City _____ State _____ ZIP Code _____
		Country _____
		Contact phone _____
		Contact email _____
Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____		
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	



Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? No Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: N/A

7. How much is the claim? \$ 5,673.20 Does this amount include interest or other charges? No Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information. Goods, Services

9. Is all or part of the claim secured? No Yes. The claim is secured by a lien on property. Nature of property: Real estate: If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*. Motor vehicle Other. Describe: _____ Basis for perfection: _____ Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.) Value of property: \$ _____ Amount of the claim that is secured: \$ _____ Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amount should match the amount in line 7.)

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AUG 04 2020

KURTZMAN & SON CONSULTANTS

Amount necessary to cure any default as of the date of the petition: \$ _____ Annual Interest Rate (when case was filed) _____ % Fixed Variable

10. Is this claim based on a lease? No Yes. Amount necessary to cure any default as of the date of the petition. \$ _____

11. Is this claim subject to a right of setoff? No Yes. Identify the property: _____



12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

No

Yes. Check all that apply:

Amount entitled to priority

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). \$ _____

Up to \$3,025* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7). \$ _____

Wages, salaries, or commissions (up to \$13,650* earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4). \$ _____

Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8). \$ _____

Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5). \$ _____

Other. Specify subsection of 11 U.S.C. § 507(a)() that applies. \$ _____

* Amounts are subject to adjustment on 4/01/22 and every 3 years after that for cases begun on or after the date of adjustment.

13. Is all or part of the claim pursuant to 11 U.S.C. § 503(b)(9)?

No

Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ _____

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

- I am the creditor.
- I am the creditor's attorney or authorized agent.
- I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.
- I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgement that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 7/20/20
MM / DD / YYYY

Cristy Husky
Signature

Print the name of the person who is completing and signing this claim:

Name Cristy Anne Husky
First name Middle name Last name

Title Credit Administrator Assistant

Company Altorder Inc.
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address P.O. Box 1347
Number Street
Cedar Rapids IA 52406
City State ZIP Code Country

Contact phone 309 694-1234 Email Cristy.husky@altorder.com

RECEIVED
AUG 04 2020

KURTZMAN & ASSOCIATES





ALTORFER INC.

Construction : Power Systems : Ag Machinery : Lift Truck : Compact Construction : Packaging : Rental Services

SOLD TO AKORN INC
ATTN: ACCTS PAYABLE
1925 WEST FIELD COURT
STE 300
LAKE FOREST IL 60045

SHIP TO GRAND AVE GEN
AKORN INC
1222 WEST GRAND AVENUE
DECATUR, IL WADE BUTCHER

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
WO430047185	06-09-20	652603	WADE	43	E	UNA	2	1
PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA		INV. SEQ. NUMBER	
BD49602	04-14-20	1P	1P	1P			8413934	
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER			
AS	ASCOSWITCH	ATS0SEK00449						
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			

PERFORM SERVICE LEVEL 12

CUSTOMER COMPLAINT
SERVICE LEVEL 12

CAUSE OF FAILURE

CORRECTION
ON 6-1-20 WHILE ONSITE AT AKORN INC. GRAND AVE.
GENERATOR. WE DID THERMOGRAPHY, VOLTAGE DROP
READINGS, MIRCO OHMED AND MEGGERED THE TRANSFER
SWITCH. EVERYTHING CHECKED OUT OK.
DUSTIN YESKE 217-652-5791

CONTINGENT DAMAGE IF ANY

COMPLICATIONS IF ANY

F/R ALL 598.00 *

SEGMENT 01 TOTAL 598.00 T

TAX ON F/R SEGMENT(S) .

1.00 TAX ON F/R SEG 24000 23.92

Inquiries should be directed to: Altorfer Inc.
P.O. Box 1347
Cedar Rapids, IA 52406-1347
Ph 319-365-0551 Fax 319-365-5639

CASH DISCOUNT
10TH PROX.

PAY THIS AMOUNT ▶

CONT'D

AMOUNT CREDITED ▶

- ALL RETURNABLE PARTS ARE ACCEPTABLE FOR CREDIT ONLY BY OUR AUTHORIZATION. THEY MUST BE RETURNED WITHIN 15 DAYS AFTER DAY OF SHIPMENT TO AVOID HANDLING AND RESTOCKING CHARGES.



- NO CREDIT ALLOWED ON PARTS RETURNED UNLESS INVOICE NUMBER IS FURNISHED.

* - NOT RETURNABLE ITEMS NOT SHOWN ARE BACKORDERED

PLEASE REMIT TO:

ALTORFER INC.
P.O. BOX 1347
CEDAR RAPIDS, IA 52406-1347



ALTORFER INC.

Construction : Power Systems : Ag Machinery : Lift Truck : Compact Construction : Packaging : Rental Services

SOLD TO AKORN INC
ATTN: ACCTS PAYABLE
1925 WEST FIELD COURT
STE 300
LAKE FOREST IL 60045

SHIP TO GRAND AVE GEN
AKORN INC
1222 WEST GRAND AVENUE
DECATUR, IL WADE BUTCHER

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
WO430047165	06-08-20	652603	111123 OP	43	E	UNA	2	1
PSO/WO NUMBER	DOC. DATE	PC	LC	MG	SHIP VIA	INV. SEQ. NUMBER		
BD49601	04-14-20	1P	1P	10		8412122		
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER			
AA	3516	*CAT3516CPSEK00449*		434.0	13-10141			
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			

PERFORM SERVICE LEVEL 2

CUSTOMER COMPLAINT
SERVICE LEVEL 2

CAUSE OF FAILURE

CORRECTION
ON 6-2-20 I DROVE TO THE CUSTOMERS SITE AKORN INC.
GRAND AVE GENERATOR. I INSPECTED AND RAN THE
UNIT. I THEN CHANGED THE ENGINE OIL, OIL FILTER
AND FUEL FILTERS. I PULLED BOTH COOLANT AND OIL
SAMPLES. ALL ELSE OK AT THIS TIME.
DUSTIN YESKE 217-652-5791

CONTINGENT DAMAGE IF ANY

COMPLICATIONS IF ANY

3	1R-0726		ELEMENT AS	S
		4502E		
5	1R-0756		ELEMENT AS	S
		4502E		
1	2J-0157		SEAL O RING	S
		4502E		
1	5D-5957		SEAL	S
		4502E		

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Cedar Rapids, IA 52406-1347
Ph 319-365-0551 Fax 319-365-5639

CASH DISCOUNT
10TH PROX.

PAY THIS
AMOUNT

CONT'D

AMOUNT
CREDITED

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CEDAR RAPIDS, IA 52406-1347



ALTORFER INC.

Construction : Power Systems : Ag Machinery : Lift Truck : Compact Construction : Packaging : Rental Services

SOLD TO AKORN INC
ATTN: ACCTS PAYABLE
1925 WEST FIELD COURT
STE 300
LAKE FOREST IL 60045

SHIP TO GRAND AVE GEN
AKORN INC
1222 WEST GRAND AVENUE
DECATUR, IL WADE BUTCHER

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WO430047165	06-08-20	652603	111123 OP	43	E	UNA	2	2
PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA	INV. SEQ. NUMBER		
BD49601	04-14-20	1P	1P	10		8412122		
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER		
AA	3516	*CAT3516CPSEK00449*			434.0	13-10141		
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			

1	6V-3907		SEAL-O-RING		S
		4502E			
1	8H-2778		GASKET		S
		4502E			
1	177-9343		CAP&PROBE G.		S
		4502E			
2	ALT 55GAL		15-40 BARREL OIL		S
		45405			
1	COOLANT II		ANALYSIS		S
		46530			
1	OPTION II		OIL ANALYSIS		S
		46530			

F/R ALL 3258.96 *
SEGMENT 01 TOTAL 3258.96 T

PERFORM SERVICE LEVEL 4

CUSTOMER COMPLAINT
SERVICE LEVEL 4

CAUSE OF FAILURE

CORRECTION
ON 6-2-20 CURTIS AND TUNRED THE BLOCK HEATER OFF.

Inquiries should be directed to: Altorfer Inc.
P.O. Box 1347
Cedar Rapids, IA 52406-1347
Ph 319-365-0551 Fax 319-365-5639

CASH DISCOUNT 10TH PROX.

PAY THIS AMOUNT
AMOUNT CREDITED

CONT'D

- ALL RETURNABLE PARTS ARE ACCEPTABLE FOR CREDIT ONLY BY OUR AUTHORIZATION. THEY MUST BE RETURNED WITHIN 15 DAYS AFTER DAY OF SHIPMENT TO AVOID HANDLING AND RESTOCKING CHARGES.



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ALTORFER INC.
P.O. BOX 1347
CEDAR RAPIDS, IA 52406-1347



ALTORFER INC.

Construction : Power Systems : Ag Machinery : Lift Truck : Compact Construction : Packaging : Rental Services

SOLD TO AKORN INC
ATTN: ACCTS PAYABLE
1925 WEST FIELD COURT
STE 300
LAKE FOREST IL 60045

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AKORN INC
1222 WEST GRAND AVENUE
DECATUR, IL WADE BUTCHER

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
WO430047165	06-08-20	652603	111123 OP	43	E	UNA	2	3
PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA			INV. SEQ. NUMBER
BD49601	04-14-20	1P	1P	10				8412122
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER		
AA	3516	*CAT3516CPSEK00449*			434.0	13-10141		
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			

WE THEN DRAINED DOWN THE COOLING SYSTEM. WE CHANGED THE BLOCK HEATER HOSES, THERMOSTATS AND BELTS. WE THEN FILLED THE SYSTEM WITH NEW CAT EXTENDED LIFE COOLANT AND INSTALLED A NEW RADIATOR CAP. WE BLED THE SYSTEM AND TURNED THE BLOCK HEATER BACK ON. WE RAN THE UNIT AND CHECKED FOR LEAKS. ALL ELSE OK AT THIS TIME.
DUSTIN YESKE 217-652-5791

CONTINGENT DAMAGE IF ANY

COMPLICATIONS IF ANY

4	3S-9643		SEAL	S
		4502E		
1	4W-3100		GASKET	S
		4502E		
1	5P-6302		SEAL	S
		4502E		
1	6V-3835		SEAL O RING	S
		4502E		
2	6V-5066		SEAL-O-RING	S
		4502E		
1	6V-6809		SEAL	S
		4502E		
4	7E-6016		GASKET	S
		4502E		
1	7N-4927		GASKET	S
		4502E		

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P.O. Box 1347
Cedar Rapids, IA 52406-1347
Ph 319-365-0551 Fax 319-365-5639

CASH DISCOUNT
10TH PROX.

PAY THIS AMOUNT ▶

CONT'D

AMOUNT CREDITED ▶

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P.O. BOX 1347
CEDAR RAPIDS, IA 52406-1347



ALTORFER INC.

Construction : Power Systems : Ag Machinery : Lift Truck : Compact Construction : Packaging : Rental Services

SOLD TO AKORN INC
 ATTN: ACCTS PAYABLE
 1925 WEST FIELD COURT
 STE 300
 LAKE FOREST IL 60045

SHIP TO GRAND AVE GEN
 AKORN INC
 1222 WEST GRAND AVENUE
 DECATUR, IL WADE BUTCHER

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WO430047165	06-08-20	652603	111123 OP	43	E	UNA	2	4
PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA	INV. SEQ. NUMBER		
BD49601	04-14-20	1P	1P	10		8412122		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER	
AA	3516	*CAT3516CPSEK00449*				434.0	13-10141	
QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE	EXTENSION		

4	9X-7340		SEAL	S				
		4502E						
1	111-4374		VALVE AS LIN	S				
		4502E						
1	141-7116		BELT	S				
		4502E						
2	216-2658		SEAL	S				
		4502E						
5	238-8649		COOLANT-ELC	S				
		4502E						
2	238-8650		COOLANT-ELE	S				
		4502E						
4	248-5513		REGULATOR-TE	S				
		4502E						
1	274-1748		FILL CAP	S				
		4502E						
1	307-8764		HOSE AS	S				
		4502E						
1	320-7920		DRIVE BELT	S				
		4502E						
2	340-1591		RING	S				
		4502E						

F/R ALL .01 *

SEGMENT 02 TOTAL .01 T

Inquiries should be directed to: Altorfer Inc.
 P.O. Box 1347
 Cedar Rapids, IA 52406-1347
 Ph 319-365-0551 Fax 319-365-5639

CASH DISCOUNT 10TH PROX.

PAY THIS AMOUNT ▶

CONT'D

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1925 WEST FIELD COURT
STE 300
LAKE FOREST IL 60045

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
WO430047165	06-08-20	652603	111123 OP	43	E	UNA	2	5
PSO/WO NUMBER	DOC. DATE	PC	LG	MC	SHIP VIA	INV. SEQ. NUMBER		
BD49601	04-14-20	1P	1P	10		8412122		
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER			
AA	3516	*CAT3516CPSEK00449*		434.0	13-10141			
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			

PERFORM SERVICE LEVEL 7

CUSTOMER COMPLAINT
SERVICE LEVEL 7

CAUSE OF FAILURE

CORRECTION
I REMOVED AND REPLACED THE ENGINE'S STARTING
BATTERIES. I THEN CHECKED THE OPERATION OF THE
BATTERY CHARGER. ALL ELSE OK AT THIS TIME.
DUSTIN YESKE 217-652-5791

CONTINGENT DAMAGE IF ANY

COMPLICATIONS IF ANY

4	153-5720		BATTERY	S		
		4502E				
					F/R ALL	.01 *
			SEGMENT 03 TOTAL			.01 T

PERFORM SERVICE LEVEL 19

Inquiries should be directed to: Altorfer Inc.
P.O. Box 1347
Cedar Rapids, IA 52406-1347
Ph 319-365-0551 Fax 319-365-5639

CASH DISCOUNT
10TH PROX.

PAY THIS AMOUNT ▶

CONT'D

AMOUNT CREDITED ▶

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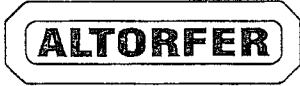


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ATTN: ACCTS PAYABLE
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STE 300
LAKE FOREST IL 60045

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
WO430047165	06-08-20	652603	111123 OP	43	E	UNA	2	6
PSO/NO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA	INV. SEQ. NUMBER		
BD49601	04-14-20	1P	1P	10		8412122		
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER			
AA	3516	*CAT3516CPSEK00449*		434.0	13-10141			
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			

CUSTOMER COMPLAINT
SERVICE LEVEL 19

CAUSE OF FAILURE

CORRECTION
I REMOVED AND REPLACED THE ENGINE'S AIR FILTERS.
ALL ELSE OK AT THIS TIME.
DUSTIN YESKE 217-652-5791

CONTINGENT DAMAGE IF ANY

COMPLICATIONS IF ANY

2	208-9065		ELEMENT AS-P	S		
		4502E			F/R ALL	.01 *
			SEGMENT 04 TOTAL			.01 T

TAX ON F/R SEGMENT(S) .

1.00	TAX ON F/R SEG	24000	130.36
	TOTAL MISC CHGS	SEG. 97	130.36 *

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P.O. Box 1347
Cedar Rapids, IA 52406-1347
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CASH DISCOUNT
10TH PROC.

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1925 WEST FIELD COURT
STE 300
LAKE FOREST IL 60045

SHIP TO GRAND AVE GEN
AKORN INC
1222 WEST GRAND AVENUE
DECATUR, IL WADE BUTCHER

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
WO430047165	06-08-20	652603	111123 OP	43	E	UNA	2	7
PSO/WO NUMBER	DOC. DATE	PC	LG	MC	SHIP VIA	INV. SEQ. NUMBER		
BD49601	04-14-20	1P	1P	10		8412122		
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER		
AA	3516	*CAT3516CPSEK00449*			434.0	13-10141		
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			

SEGMENT 97 TOTAL

130.36 T

TRAVEL TO & FROM MACHINE

GRAND AVE GEN
WEST GRAND AVENUE GENERATOR
AKORN INC
1222 WEST GRAND AVENUE
DECATUR, IL WADE BUTCHER
IL
217 542 2021

F/R ALL

.01 *

SEGMENT 99 TOTAL

.01 T

PLEASE DIRECT WORK ORDER INQUIRIES TO
THE SERVICE DEPARTMENT: PH 309-427-1234
* * * INVOICE COPY * * *

NET 30 DAYS

Inquiries should be directed to: Altorfer Inc.
P.O. Box 1347
Cedar Rapids, IA 52406-1347
Ph 319-365-0551 Fax 319-365-5639

CASH DISCOUNT
USD WITH PROX.

PAY THIS AMOUNT ▶

3389.36

AMOUNT CREDITED ▶

- ALL RETURNABLE PARTS ARE ACCEPTABLE FOR CREDIT ONLY BY OUR AUTHORIZATION. THEY MUST BE RETURNED WITHIN 15 DAYS AFTER DAY OF SHIPMENT TO AVOID HANDLING AND RESTOCKING CHARGES.



- NO CREDIT ALLOWED ON PARTS RETURNED UNLESS INVOICE NUMBER IS FURNISHED.

* - NOT RETURNABLE ITEMS NOT SHOWN ARE BACKORDERED

PLEASE REMIT TO:

ALTORFER INC.
P.O. BOX 1347
CEDAR RAPIDS, IA 52406-1347



ALTORFER INC.

Construction : Power Systems : Ag Machinery : Lift Truck : Compact Construction : Packaging : Rental Services

SOLD TO AKORN INC
ATTN: ACCTS PAYABLE
1925 WEST FIELD COURT
STE 300
LAKE FOREST IL 60045

SHIP TO WYCKLES GEN/ATS
AKORN INC
150 S WYCKLES ROAD
DECATUR, IL WADE BUTCHER

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
WO430047127	06-02-20	652603	177397	43	E	UNA	2	1
PSO/WO NUMBER	DOC. DATE	PC	LG	MC	SHIP VIA		INV. SEQ. NUMBER	
BD50155	05-28-20	1P	1P	1P			8406979	
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER			
AS	ASCOSWITCH	ATS04ZR06541						
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			

PERFORM SERVICE LEVEL 12

CUSTOMER COMPLAINT
SERVICE LEVEL 12

CAUSE OF FAILURE

CORRECTION

ON 6-1-20 WHILE ONSITE INSPECTING THE GENERATOR AT
AKORN INC. WYCKLES WE INSPECTED THE TRANSFER
SWITCH. WE DID THERMOGRAPHY, VOLTAGE DROP
READINGS, MEGGERED AND MIRCOWMED THE TRASSFER
SWITCH. ALL OK AT THIS TIME.
DUSTIN YEKSE 217-652-5791

CONTINGENT DAMAGE IF ANY

COMPLICATIONS IF ANY

F/R ALL 799.00 *

SEGMENT 01 TOTAL 799.00 T

TAX ON F/R SEGMENT(S) .

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P.O. Box 1347
Cedar Rapids, IA 52406-1347
Ph 319-365-0551 Fax 319-365-5639

CASH
DISCOUNT
10TH PROX.

PAY THIS
AMOUNT ▶

CONT'D

AMOUNT
CREDITED ▶

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P.O. BOX 1347
CEDAR RAPIDS, IA 52406-1347



ALTORFER INC.

Construction : Power Systems : Ag Machinery : Lift Truck : Compact Construction : Packaging : Rental Services

SOLD TO AKORN INC
ATTN: ACCTS PAYABLE
1925 WEST FIELD COURT
STE 300
LAKE FOREST IL 60045

SHIP TO WYCKLES GEN/ATS
AKORN INC
150 S WYCKLES ROAD
DECATUR, IL WADE BUTCHER

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
WO430047127	06-02-20	652603	177397	43	E	UNA	2	2
PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA	INV. SEC. NUMBER		
BD50155	05-28-20	1P	1P	1P		8406979		
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER		
AS	ASCOSWITCH	ATS04ZR06541						
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			

1.00			TAX ON F/R SEG	24000	31.96			
			TOTAL MISC CHGS	SEG. 97	31.96 *			
			SEGMENT 97 TOTAL		31.96 T			

PLEASE DIRECT WORK ORDER INQUIRIES TO
THE SERVICE DEPARTMENT: PH 309-427-1234

* * * INVOICE COPY * * *

NET 30 DAYS

Inquiries should be directed to: Altorfer Inc.
P.O. Box 1347
Cedar Rapids, IA 52406-1347
Ph 319-365-0551 Fax 319-365-5639

CASH DISCOUNT
USD 1% MAX. PROX.

PAY THIS AMOUNT ▶ 830.96

AMOUNT CREDITED ▶

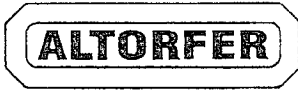
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PLEASE REMIT TO:

ALTORFER INC.
P.O. BOX 1347
CEDAR RAPIDS, IA 52406-1347



ALTORFER INC.

Construction : Power Systems : Ag Machinery : Lift Truck : Compact Construction : Packaging : Rental Services

SOLD TO AKORN INC
ATTN: ACCTS PAYABLE
1925 WEST FIELD COURT
STE 300
LAKE FOREST IL 60045

SHIP TO WYCKLES GEN/ATS
AKORN INC
150 S WYCKLES ROAD
DECATUR, IL WADE BUTCHER

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
WO430047126	06-02-20	652603	177397	43	E	UNA	2	1
PSO/WO NUMBER	DOC DATE	PC	LC	MC	SHIP VIA	INV. SEQ. NUMBER		
BD50154	05-28-20	1P	1P	1P		8406974		
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER		
AA	3406	04ZR06541			1162.0	00-10381		
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			

PERFORM SERVICE LEVEL 1

CUSTOMER COMPLAINT
SERVICE LEVEL 1

CAUSE OF FAILURE

CORRECTION
ON 6-1-20 I DROVE TO THE CUSTOMERS SITE AKORN INC.
WYCKLES GENERATOR. I INSPECTED AND RAN THE UNIT
UNDER LOAD. I THEN PULLED AN OIL SAMPLE. ALL ELSE
OK AT THIS TIME.
DUSTIN YESKE 217-652-5791

CONTINGENT DAMAGE IF ANY

COMPLICATIONS IF ANY

1	177-9343		CAP&PROBE G.	S
		4502E		
1	OPTION II		OIL ANALYSIS	S
		46530		

F/R ALL 798.99 *

SEGMENT 01 TOTAL 798.99 T

Inquiries should be directed to: Altorfer Inc.
P.O. Box 1347
Cedar Rapids, IA 52406-1347
Ph 319-365-0551 Fax 319-365-5639

CASH
DISCOUNT
10TH PROX.

PAY THIS
AMOUNT ▶

CONT'D

AMOUNT
CREDITED ▶

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P.O. BOX 1347
CEDAR RAPIDS, IA 52406-1347



ALTORFER INC.

Construction : Power Systems : Ag Machinery : Lift Truck : Compact Construction : Packaging : Rental Services

SOLD TO AKORN INC
ATTN: ACCTS PAYABLE
1925 WEST FIELD COURT
STE 300
LAKE FOREST IL 60045

SHIP TO WYCKLES GEN/ATS
AKORN INC
150 S WYCKLES ROAD
DECATUR, IL WADE BUTCHER

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
WO430047126	06-02-20	652603	177397	43	E	UNA	2	2
PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA	INV. SEQ. NUMBER		
BD50154	05-28-20	1P	1P	1P		8406974		
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER		
AA	3406	04ZR06541			1162.0	00-10381		
QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE	EXTENSION		

TAX ON F/R SEGMENT(S) .

1.00	TAX ON F/R SEG	24000	31.96
	TOTAL MISC CHGS	SEG. 97	31.96 *
	SEGMENT 97 TOTAL		31.96 T

TRAVEL TO & FROM MACHINE

WYCKLES GEN/ATS
150 S WYCKLES RD GEN/ATS
AKORN INC
150 S WYCKLES ROAD
DECATUR, IL WADE BUTCHER
IL
217 542 2021

F/R ALL	.01 *
SEGMENT 99 TOTAL	.01 T

Inquiries should be directed to: Altorfer Inc.
P.O. Box 1347
Cedar Rapids, IA 52406-1347
Ph 319-365-0551 Fax 319-365-5639

CASH DISCOUNT 10TH PROX.

PAY THIS AMOUNT

CONT'D

AMOUNT CREDITED

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P.O. BOX 1347
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ALTORFER INC.

Construction : Power Systems : Ag Machinery : Lift Truck : Compact Construction : Packaging : Rental Services

SOLD TO AKORN INC
ATTN: ACCTS PAYABLE
1925 WEST FIELD COURT
STE 300
LAKE FOREST IL 60045

SHIP TO WYCKLES GEN/ATS
AKORN INC
150 S WYCKLES ROAD
DECATUR, IL WADE BUTCHER

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
WO430047126	06-02-20	652603	177397	43	E	UNA	2	3
PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA	INV. SEQ. NUMBER		
BD50154	05-28-20	1P	1P	1P		8406974		
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER			
AA	3406	04ZR06541		1162.0	00-10381			
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			

PLEASE DIRECT WORK ORDER INQUIRIES TO
THE SERVICE DEPARTMENT: PH 309-427-1234
* * * INVOICE COPY * * *

NET 30 DAYS

Inquiries should be directed to: Altorfer Inc.
P.O. Box 1347
Cedar Rapids, IA 52406-1347
Ph 319-365-0551 Fax 319-365-5639

CASH DISCOUNT
USD 3% MAX. PROX.

PAY THIS AMOUNT	830.96
AMOUNT CREDITED	

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