Claim #577 Date Filed: 8/4/2020

Your claim can be filed electronically on KCC's website at https://epoc.kcclic.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.)										
☐ Akorn Sales, Inc. (Case No. 20-11174)		Akorn Animal Health, Inc. (Case No. 20-11185)		Olta Pharmaceuticals Corp. (Case No. 20-11191)						
☐ Akorn, Inc. (Case No. 20-11177)		Akorn Ophthalmics, Inc. (Case No. 20-11186)		Oak Pharmaceuticals, Inc. (Case No. 20-11192)						
☐ 10 Edison Street LLC (Case No. 20-11178)		Clover Pharmaceuticals Corp. (Case No. 20-11187)		VPI Holdings Corp. (Case No. 20-11193)						
☐ 13 Edison Street LLC (Case No. 20-11180)		Covenant Pharma, Inc. (Case No. 20-11188)		VersaPharm incorporated (Case No. 20-11194)						
☐ Advanced Vision Research, Inc. (Case No. 20-11182)		Hi-Tech Pharmacal Co., Inc. (Case No. 20-11189)		VPI Holdings Sub, LLC (Case No. 20-11195)						
☐ Akorn (New Jersey), Inc. (Case No. 20-11183)		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.

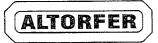
A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

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

Part 1: Identify the Clai	m	NameID: 1447248
Who is the current creditor?	ALTORFER INC Name of the current creditor (the person or entity to be paid for this Other names the creditor used with the debtor	claim)
Has this claim been acquired from someone else?	No Yes. From whom?	
Where should notices and payments to the creditor be sent?	Where should notices to the creditor be sent? ALTORFER INC PO BOX 1347	Where should payments to the creditor be sent? (if different)
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	CEDAR RAPIDS, IA 52406-1347	Number Street City State ZIP Code
RECEIVED	Address	Country
AUG 0 4 2020	Contact phone	Contact phone
RIZMESSONESIUM	Uniform claim identifier for electronic payments in chapter 13 (if you	·
Does this claim amend one already filed?	No Yes. Claim number on court claims registry (if known	wn) Filed on
5. Do you know if anyone else has filed a proof of claim for this claim?	No Yes. Who made the earlier filing?	

Р	art 2: Give Information Abo	out the Claim as of the Date the Case Was Filed
6.		□ No
	you use to identify the debtor?	Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor:
7.	How much is the claim?	\$_5_(073 k 20 Does this amount include interest or other charges?
		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	Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
	claim?	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	I⊠ No
	secured?	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 <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i> .
		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.)
	RELYMED	Amount necessary to cure any default as of the date of the petition: \$
	AUG 0 4 2020	Annual Interest Rate (when case was filed)%
	•	Fixed
UR"	IZMAY SOM SOM SOM TANTS	☐ Variable
10	. Is this claim based on a lease?	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	No	
11 U.S.C. § 507(a)?	Yes. Check all that apply:	Amount entitled to priority
A claim may be partly priority and partly nonpriority. For example,	Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$
in some categories, the law limits the amount entitled to priority.	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).	\$
endied to profity.	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.
pursuant to 11 U.S.C. § 503(b)(9)?	Yes. Indicate the amount of your claim arising from the value of any goods receduled days before the date of commencement of the above case, in which the goods the ordinary course of such Debtor's business. Attach documentation supporting	have been sold to the Debtor in
Part 3: Sign Below		
The person completing this proof of claim must	Check the appropriate box:	
sign and date it. FRBP 9011(b).	I am the creditor.	
If you file this claim	I am the creditor's attorney or authorized agent.	
electronically, FRBP 5005(a)(2) authorizes courts	1 am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.	
to establish local rules specifying what a signature is.	l am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.	
A person who files a	I understand that an authorized signature on this <i>Proof of Claim</i> serves as an acknowled the amount of the claim, the creditor gave the debtor credit for any payments received to	
fraudulent claim could be fined up to \$500,000,	I have examined the information in this Proof of Claim and have reasonable belief that th	e information is true and correct.
imprisoned for up to 5	I declare under penalty of perjury that the foregoing is true and correct.	
years, or both. 18 U.S.C. §§ 152, 157, and 3571.	Executed on date 7 20 0	
Freshing them.		
	model Hast	
AUG 0 4 2020	Signature	,
1400 U # 2020	Print the name of the person who is completing and signing this claim:	1500
DIA THAT AND	Name Firstname Middle name Lastr	name
NATES ACCUPANTS INTERIOR SECURITY	Title Lived Laministrat	ur Hissista
	Company Company Compa	
	P.O. BOX 1347	
	Number Street 5240	
		risty husty walterfor



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

SOLD TO

AKORN INC

ATTN: ACCTS PAYABLE 1925 WEST FIELD COURT

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LAKE FOREST IL 60045

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

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

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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

TAX ON F/R SEG

ITEMS NOT SHOWN ARE BACKORDERED

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PLEASE REMIT TO:

23.92



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

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LAKE FOREST IL 60045

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1222 WEST GRAND AVENUE DECATUR, IL WADE BUTCHER

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

· * * IN

INVOICE COPY

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NET 30 DAYS

Inquiries should be directed to: Altorfer Inc.
P.O. Box 1347
Coder Panids 1

Cedar Rapids, IA 52406-1347 Ph 319-365-0551 Fax 319-365-5639 CASH DISCOUNT USOH PROX. PAY THIS AMOUNT

CREDITED

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LAKE FOREST IL 60045

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AKORN INC

1222 WEST GRAND AVENUE DECATUR, IL WADE BUTCHER

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

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CASH DISCOUNT 10TH PROX.

PAY THIS AMOUNT **AMOUNT**

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SOLD TO

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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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AFTER DAY OF SHIPMENT TO AVOID

HANDLING AND RESTOCKING CHARGES.

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

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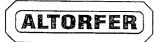
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Construction: Power Systems: Ag Machinery: Lift Truck: Compact Construction: Packaging: Rental Services

SOLD TO AKORN INC

ATTN: ACCTS PAYABLE 1925 WEST FIELD COURT

STE 300

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SHIP TO GRAND AVE GEN

AKORN INC

1222 WEST GRAND AVENUE DECATUR, IL WADE BUTCHER

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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
1	4W-3100	4502E	GASKET	S
1	5P-6302	4502E		~
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1	6V-6809	4502E	SEAL	S
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Inquiries should be directed to: Altorfer Inc. P.O. Box 13

Cedar Rapids, IA 52406-1347 Ph 319-365-0551 Fax 319-365-5639 CASH DISCOUNT P 10TH PROX. PAY THIS AMOUNT

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CONT'D

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GRAND AVE GEN

AKORN INC

1222 WEST GRAND AVENUE

DECATUR, IL WADE BUTCHER

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1	274-1748		FILL CAP	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

AMOUNT CREDITED

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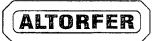
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GRAND AVE GEN

AKORN INC

1222 WEST GRAND AVENUE

DECATUR, IL WADE BUTCHER

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I REMOVED AND R BATTERIES. I TH BATTERY CHARGER DUSTIN YESKE 21 CONTINGENT DAMA COMPLICATIONS I	EN CHECKI . ALL EL: 7-652-57: GE IF AN: F ANY	ED THE OP SE OK AT 91 	ERATION THIS TIM	OF THE	F/R ALL			. 0	
I REMOVED AND R BATTERIES. I TH BATTERY CHARGER DUSTIN YESKE 21 CONTINGENT DAMA COMPLICATIONS I	EN CHECKI . ALL EL: 7-652-57: GE IF AN: F ANY	ED THE OP SE OK AT 91 	ERATION THIS TIM	OF THE	F/R ALL				
I REMOVED AND R BATTERIES. I TH BATTERY CHARGER DUSTIN YESKE 21 CONTINGENT DAMA COMPLICATIONS I	EN CHECKI . ALL EL: 7-652-57: GE IF AN: F ANY	ED THE OP SE OK AT 91 	ERATION THIS TIM	OF THE	F/R ALL				

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.

P.O. Box 1347

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

Inquiries should be directed to: Altorfer Inc.



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

* - NOT RETURNABLE

CASH DISCOUNT 10TH PROX.

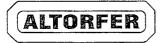
ITEMS NOT SHOWN ARE BACKORDERED

PAY THIS AMOUNT

AMOUNT CREDITED

PLEASE REMIT TO:

CONT'D



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

INVOICEN	IMBER II	NVOICE DATE CUS	TOMER N	UMBER	CUSTOM	ER ORDE	R NUMBER	STORE	olv. s	ALESMAN	TERMS	PAGE
WO43	0047165	06-08-20	652	603	111123	OP		43	E	UNA	2	6
PSO/WO N	MBER	DOC, DATE	C 💮	LC	MC		SHIP VIA				INV. SEQ. NUM	MBER
BD49	601	04-14-20	1P	1P	10						841	12122
MAKE	MODEL		SER	IAL NUMBE	R	EQU	PMENT NUMBER	METER R	EADING		MACH, I.D. NU	MBER
AA	3516	*CA	T351	6CPSE	K00449*				434.	0	13-1	0141
QUANTITY		ITEM	N/R		DESC	RIPTION		UNIT PR	CE		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 *

Inquiries should be directed to: Altorfer Inc.

Altorfer Inc. P.O. Box 1347 Cedar Rapids, IA 52406-1347 Ph 319-365-0551 Fax 319-365-5639 CASH DISCOUNT > 10TH PRCX. PAY THIS 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:

CONT'D



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

GRAND AVE GEN SHIP TO AKORN INC

1222 WEST GRAND AVENUE DECATUR, IL WADE BUTCHER

INVOICE NUMBER	INVOICE DATE CUS	TOMER NUM	BER	CUSTOM	ER ORDER N	UMBER	STORE I	oiv. s	LESMAN	TERMS	PAGE
WO430047165	06-08-20	65260)3	111123	OP		43	E	UNA	2	7
PSO/WO NUMBER	DOC: DATE I	sc rc	t/	ic .		SHIP VIA				INV. SEQ. NUM	BER
BD49601	04-14-20	1P	1P	10						841	2122
MAKE MODI	EL	SERIAL	NUMBER		EQUIPME	ENT NUMBER	METER F	EADING		MACH. I.D. NUM	1BER
AA 3516	*CA	T35160	CPSEK	00449*				434.	. 0	13-10	141
QUANTITY	TEM	N/R		DESCI	RIPTION		UNIT PR	CE		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 USODH 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 PART'S RETURNED UNLESS INVOICE NUMBER IS FURNISHED.

- NOT RETURNABLE

ITEMS NOT SHOWN ARE BACKORDERED PLEASE REMIT TO:



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

WO430047127 06-02-20 6526			43	E	UNA	2	
PSO/WO NUMBER DOC: DATE PC		SHIP VIA			l in	V. SEQ. NUMBE	
BD50155 05-28-20 1P MAKE MODEL SERIA	1P 1P	ECHIPPAENT NUM	SED METER	READING	800	8406 CH.I.D. NUMB	
AS ASCOSWITCH ATS04ZR0							
QUANTITY ITEM N/R		RIPTION	UNIT P	RICE	Đ	KTENSION	
PERFORM SERVICE LEVEL 12							
CUSTOMER COMPLAINT SERVICE LEVEL 12							
CAUSE OF FAILURE							
CORRECTION ON 6-1-20 WHILE ONSITE INSP AKORN INC. WYCKLES WE INSP	ECTED THE TR		T				
SWITCH. WE DID THERMOGRAPHY READINGS, MEGGERED AND MIRC SWITCH. ALL OK AT THIS TIME DUSTIN YEKSE 217-652-5791	OHMED THE TR	ROP					
READINGS, MEGGERED AND MIRC SWITCH. ALL OK AT THIS TIME	OHMED THE TR	ROP					
READINGS, MEGGERED AND MIRC SWITCH. ALL OK AT THIS TIME DUSTIN YEKSE 217-652-5791	OHMED THE TR	ROP					
READINGS, MEGGERED AND MIRC SWITCH. ALL OK AT THIS TIME DUSTIN YEKSE 217-652-5791 CONTINGENT DAMAGE IF ANY	OHMED THE TR	ROP	F/R ALL			799.0	00
READINGS, MEGGERED AND MIRC SWITCH. ALL OK AT THIS TIME DUSTIN YEKSE 217-652-5791 CONTINGENT DAMAGE IF ANY	OHMED THE TR	ROP RASSFER 	F/R ALL			799.0	
READINGS, MEGGERED AND MIRC SWITCH. ALL OK AT THIS TIME DUSTIN YEKSE 217-652-5791 CONTINGENT DAMAGE IF ANY	OHMED THE TR	ROP RASSFER 	F/R ALL		-	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	

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AFTER DAY OF SHIPMENT TO AVOID
HANDLING AND RESTOCKING CHARGES.

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



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

* - NOT RETURNABLE

CASH DISCOUNT P 10TH PROX.

ITEMS NOT SHOWN ARE BACKORDERED

PAY THIS AMOUNT

AMOUNT CREDITED

PLEASE REMIT TO:

CONT'D



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 I	INVOICE DATE CUS	TOMER NUMBE	i	CUSTOMER O	ORDER NUMBI	R J	STORE	DIV. SA	LESMAN	TERMS F	AGE
WO430047127		652603	17	77397			43	E	UNA	2	2
PSO/WO NUMBER	DOC. DATE	c rc	MC		SHIP	VIA			tı	NV. SEQ. NUMB	ER
BD50155	05-28-20	1P 1	P 1E	<u> </u>						840	5979
MAKE MODE	L j	SERIAL N	IMBER	E	EQUIPMENT N	IUMBER	METER	READING	M	ACH. I.D. NUMI	BER
AS ASCOS	SWITCH ATS	04ZR065	41								
QUANTITY	ITEM	N/R		DESCRIPTION	ON		UNIT PR	IICE	E	XTENSION	
1.00			TAX ON	N F/R SI	EG	24000				31.	96
			TOTAL	MISC CH	HGS	SEG.	97			31.	96 *
			SEGME	ENT 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 DISCOUN

PAY THIS AMOUNT



830.96

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:



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

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

WO430047126	06-02-20	6526	03	177397		43	E	UNA	2	J
PSO/WO NUMBER	DOC: DATE I	PC J	.c	MC.	SHIP VIA				INV. SEQ. NUMI	3ER
BD50154	05-28-20	1P	1P	1P					840	6974
MAKE MODE	L	SERIA	L NUMBER	ì	EQUIPMENT NUMBER	METER R	EADING		MACH. I.D. NUM	BER
AA 3406	042	R0654	1				1162.	. 0	00-10	381

PERFORM SERVICE LEVEL 1		
CUSTOMER COMPLAINT SERVICE LEVEL 1		
CAUSE OF FAILURE		
CORRECTION ON 6-1-20 I DROVE TO THE WYCKLES GENERATOR. I IN UNDER LOAD. I THEN PULLE OK AT THIS TIME. DUSTIN YESKE 217-652-579	ISPECTED AND RAN TI ID AN OIL SAMPLE. I	HE UNIT
CONTINGENT DAMAGE IF ANY	, 	
COMPLICATIONS IF ANY		
1 177-9343 4502E	CAP&PROBE G.	S
1 OPTION II 46530	OIL ANALYSIS	S

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

CREDITED

AMOUNT

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

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- NOT RETURNABLE

ITEMS NOT SHOWN ARE BACKORDERED PLEASE REMIT TO:



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 II, 60045

SHIP TO

WYCKLES GEN/ATS

AKORN INC

150 S WYCKLES ROAD

DECATUR, IL WADE BUTCHER

LAKE FOR	EST IL 600	45								
INVOICE:NUMBER II	NVOICE DATE CUS	TOMER NUMBER	CUSTOM	er order nui	MBER	STORE	DIV. S	ALESMAN	TERMS	PAGE
WO430047126	06-02-20	652603	177397	oodotoolooise tatu -		43	E	ANU	2	2
PSO/WO NUMBER	DOC. DATE P	C LC		SI	IP VIA				INV. SEQ. NUMI	
BD50154	05-28-20	1P 1								6974
MAKE MODEL		SERIAL NUI	VIBER	EQUIPMEN	TNUMBER	METER	READING	<u> </u>	MACH. I.D. NUM	BER
AA 3406	04Z	R06541					1162	. 0	00-10	381_
QUANTITY	ITEM	N/R	DESCR	IPTION		UNIT PI	RICE		EXTENSION	
TAX ON F/R SE	GMENT(S) .									
1.00		ī	rax on f/r	QFC	24000				31.	96
1.00			IMA ON E/R	CHG	24000				21.	<i>J</i> 0
		r	TOTAL MISC	CHGS	SEG.	97			31.	96 *

SEGMENT 97 TOTAL

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 *

31.96 T

SEGMENT 99 TOTAL

.01 T

Inquiries should be directed to: Altorfer Inc.

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

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.

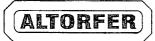


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ITEMS NOT SHOWN
ARE BACKORDERED

PLEASE REMIT TO:



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 II	NVOICE DATE CUS	TOMER NUMBER	CUSTOMER	ORDER NUMBER STORE	DIV. s	ALESMAN	TERMS P	AGE
<u>WO430047126</u>	06-02-20	652603	177397	43	E	UNA	2	3
PSO/WO NUMBER	DOC, DATE F	c LC	мс	SHIP VIA			INV. SEQ. NUMB	ER
BD50154	05-28-20	1P 1P	1P				8406	5974
MAKE MODEL		SERIAL NUME	BER	EQUIPMENT NUMBER METE	R READING		MACH. I.D. NUME	BER .
AA 3406	04Z	R06541			1162	. 0	00-103	381
QUANTITY	ITEM	N/R	DESCRIPT	TION 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 PROX. PAY THIS AMOUNT

830.96

AMOUNT CREDITED



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