

Fill in this information to identify the case:Debtor OTB Acquisition LLCUnited States Bankruptcy Court for the: Northern District of Georgia
(State)Case number 25-52416**Modified Official Form 410
Proof of Claim****12/24**

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

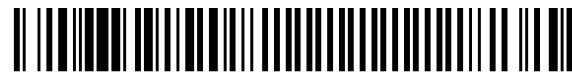
Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, 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. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor?	<u>A. O. Smith Corporation</u> Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor <u>State Water Heaters</u>	
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? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent? <u>A. O. Smith Corporation</u> <u>Eleina Arce</u> <u>11270 W. Park Place</u> <u>Suite 170</u> <u>Milwaukee, Wi 53224, USA</u> Contact phone <u>414-359-4072</u> Contact email <u>eleina.arce@aosmith.com</u> Uniform claim identifier (if you use one): _____	Where should payments to the creditor be sent? (if different) Contact phone _____ Contact email _____
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?	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: <u>9732</u> <u> </u> <u> </u>
7. How much is the claim? \$ <u>125,342.98</u>	Does this amount include interest or other charges? <input checked="" type="checkbox"/> No <input type="checkbox"/> 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?	<p>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.</p> <p><u>Goods Sold</u></p>
9. Is all or part of the claim secured?	<div><input checked="" type="checkbox"/> No</div> <div><input type="checkbox"/> Yes. The claim is secured by a lien on property. Nature or property: <div><input type="checkbox"/> Real estate: If the claim is secured by the debtor's principle residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i>.</div><div><input type="checkbox"/> Motor vehicle</div><div><input type="checkbox"/> Other. Describe: _____</div></div> <div>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.)</div> <div>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.)</div> <div>Amount necessary to cure any default as of the date of the petition: \$ _____</div> <div>Annual Interest Rate (when case was filed) _____ % <input type="checkbox"/> Fixed <input type="checkbox"/> Variable</div>
10. Is this claim based on a lease?	<div><input checked="" type="checkbox"/> No</div> <div><input type="checkbox"/> Yes. Amount necessary to cure any default as of the date of the petition. \$ _____</div>
11. Is this claim subject to a right of setoff?	<div><input checked="" type="checkbox"/> No</div> <div><input type="checkbox"/> Yes. Identify the property: _____</div>



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

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

☒ No

☐ Yes. Check all that apply:

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

Amount entitled to priority

\$ _____

☐ Up to \$3,350* 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 \$15,150*) 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 4/01/25 and every 3 years after that for cases begun on or after the date of adjustment.

13. Is all or part of the claim entitled to administrative priority 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)(3) 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 04/01/2025
MM / DD / YYYY

/s/Eleina Arce
Signature

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

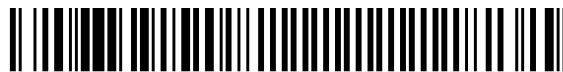
Name Eleina Arce
First name Middle name Last name

Title Senior Paralegal

Company A. O. Smith Corporation
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 11270 W. Park Place, Suite 170, Milwaukee, WI, 53224, USA

Contact phone 414-359-4072 Email eleina.arce@aosmith.com



Verita (KCC) ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (888) 647-1744 | International (310) 751-2628

Debtor: 25-52416 - OTB Acquisition LLC District: Northern District of Georgia, Atlanta Division		
Creditor: A. O. Smith Corporation Eleina Arce 11270 W. Park Place Suite 170 Milwaukee, WI, 53224 USA Phone: 414-359-4072 Phone 2: Fax: Email: eleina.arce@aosmith.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement:	
	Has Related Claim: No Related Claim Filed By:	
	Filing Party: Creditor Authorized agent	
Other Names Used with Debtor: State Water Heaters	Amends Claim: No Acquired Claim: No	
Basis of Claim: Goods Sold	Last 4 Digits: Yes - 9732	Uniform Claim Identifier:
Total Amount of Claim: 125,342.98	Includes Interest or Charges: No	
Has Priority Claim: No	Priority Under:	
Has Secured Claim: No Amount of 503(b)(9): No Based on Lease: No Subject to Right of Setoff: No	Nature of Secured Amount: Value of Property: Annual Interest Rate: Arrearage Amount: Basis for Perfection: Amount Unsecured:	
Submitted By: Eleina Arce on 01-Apr-2025 4:36:34 p.m. Eastern Time Title: Senior Paralegal Company: A. O. Smith Corporation Optional Signature Address: 11270 W. Park Place, Suite 170 Milwaukee, WI, 53224 USA Telephone Number: 414-359-4072 Email: eleina.arce@aosmith.com		

STATE INDUSTRIES / A. O. SMITH CORPORATION				
OUTSTANDING INVOICES - OTB ACQUISITION, LLC				
Account	Invoice Num	Invoice Date	Amount	Text
1009732	101301741	10/12/2021	\$ (1,907.91)	UNAPPLIED CASH
1009732	100737735	6/16/2022	\$ (2,082.81)	UNAPPLIED CASH
1009732	9008489579	2/10/2024	\$ 6,377.71	
1009732	9008594277	3/7/2024	\$ 2,250.00	
1009732	9008628597	3/15/2024	\$ 5,447.51	
1009732	9008764443	4/17/2024	\$ 1,462.59	
1009732	9008843916	5/8/2024	\$ 825.00	
1009732	9008855848	5/11/2024	\$ 15,483.06	
1009732	9009059860	7/7/2024	\$ 279.84	
1009732	9009092810	7/15/2024	\$ 2,106.98	
1009732	9009195490	8/9/2024	\$ 3,955.46	
1009732	9009374380	9/27/2024	\$ 1,802.13	
1009732	9009385979	10/1/2024	\$ 914.61	
1009732	9009390974	10/2/2024	\$ 1,955.00	
1009732	9009396203	10/3/2024	\$ 456.00	
1009732	9009425154	10/10/2024	\$ 2,732.62	
1009732	9009482535	10/25/2024	\$ 1,516.80	
1009732	9009495263	10/29/2024	\$ 29,881.21	
1009732	9009506260	11/1/2024	\$ 272.79	
1009732	9009530859	11/7/2024	\$ 27,551.79	
1009732	9009542736	11/11/2024	\$ 14,990.21	
1009732	9009697239	12/17/2024	\$ 950.00	
1009732	9009756139	1/6/2025	\$ 1,933.78	
1009732	9009852018	1/28/2025	\$ 2,872.19	
1009732	9009873420	1/31/2025	\$ 3,316.42	
	Total A. O. Smith:		\$ 125,342.98	

SHIP TO:
ON THE BORDER 0145 /1009732 33 Border Way West Springfield, MA, 01089 US PH: 972-770-1720 FAX:
PAYER:
OTB ACQUISITION, LLC /1009732 2201 W ROYAL LN STE 240 DALLAS, TX 75063-3208 US PH: 972-770-1720 FAX:
TERMS:
Terms: NET 30 DAYS DOI Inco Terms: EXW/PLANT Inv Due Date: 03/11/2024 Currency: USD

INFORMATION:
Invoice Date: 02/10/2024 Order No: 1004222878 Order Date: 02/10/2024 PO Number: 263906771 PO Date: 02/10/2024 Delivery No: BOL No: Carrier: Tracking Info: Ship Date:
REMIT TO:
AO Smith 12024 Collections Center Drive Chicago, IL 60693 USA

ADDITIONAL HEADER INFORMATION:

NA17493566 S# LK35112974 12/14INSPECTED UNIT, FIXED HOSES, CLEANED BURNER , COMBUSTION, NEEDS
NEWCOMBUSTION.1/15INSTALLED NEW COMBUSTION ASSEMBLY1/25INSTALLED TRANSFORMER, BOARD.

ITEM#	MATERIAL # / DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL VALUE
10	100216236 LABOR 12/14 4 HRS	1	EA	800.00	800.00
20	Delivering Plant - Ashland City Plant 100216236 LABOR 01/15 2 TECHS 2 HRS	1	EA	1,036.00	1,036.00
30	Delivering Plant - Ashland City Plant 100216236 LABOR 01/25 3 HRS	1	EA	897.00	897.00
40	Delivering Plant - Ashland City Plant 100216252 HOSES	1	EA	80.00	80.00
50	Delivering Plant - Ashland City Plant 100216252 COMBUSTION ASSEMBLY	1	EA	700.00	700.00

A.O. Smith Water Heaters
500 Tennessee Waltz Parkway
Ashland City, TN 37015-1299 US

Invoice
9008489579

ITEM#	MATERIAL # / DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL VALUE
60	Delivering Plant - Ashland City Plant 100216252 TRANSFORMER, CONTROL BOARD	1	EA	2,864.71	2,864.71
	Delivering Plant - Ashland City Plant				
				SUBTOTAL	6,377.71
				FREIGHT	0.00
				TOTAL TAXES	0.00
				TOTAL AMOUNT DUE	6,377.71

Buyer shall pay Seller the full purchase price as set forth in Seller's Documentation. Unless Seller's Documentation provides otherwise, freight, storage, insurance and all taxes, duties or other governmental charges relating to the Goods shall be paid by the Buyer. If Seller is required to pay any such charges, Buyer shall immediately reimburse Seller. All payments are due within 30 days after receipt of invoice. Buyer shall be charged the lower of 1 ½ % interest per month or the maximum legal rate on all amounts not received by the due date and shall pay all of Seller's reasonable costs (including attorneys' fees) of collecting amounts due but unpaid. All orders are subject to credit approval.

ANY WARRANTIES PROVIDED WILL BE AS ATTACHED TO THE PARTICULAR GOODS OR PRODUCT

SHIP TO:
OTB-0041 /1009732 11880 Spectrum Ctr. Reston, VA, 20190 US PH: 972-770-1720 FAX:
PAYER:
OTB ACQUISITION, LLC /1009732 2201 W ROYAL LN STE 240 DALLAS, TX 75063-3208 US PH: 972-770-1720 FAX:
TERMS:
Terms: NET 30 DAYS DOI Inco Terms: EXW/PLANT Inv Due Date: 04/06/2024 Currency: USD

INFORMATION:
Invoice Date: 03/07/2024 Order No: 1004276247 Order Date: 03/07/2024 PO Number: 268107353 PO Date: 03/07/2024 Delivery No: BOL No: Carrier: Tracking Info: Ship Date:
REMIT TO:
AO Smith 12024 Collections Center Drive Chicago, IL 60693 USA

ADDITIONAL HEADER INFORMATION:

17641351.Arrived,checked heater.Cleaned burner and blow er assembly,flame rod,igniter.Returned toreplace igniter,blocked pressure switch ,p-straps.Resterted heater,checked,all working.EF100T199ECN2.42676603.

ITEM#	MATERIAL # / DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL VALUE
10	100216236 SERVICE CHARGE FEE 02/02	1	EA	980.00	980.00
	Delivering Plant - Ashland City Plant				
20	100216236 SERVICE CHARGE FEE 02/26	1	EA	1,005.00	1,005.00
	Delivering Plant - Ashland City Plant				
30	100216252 MISC SUPPLIES	1	EA	265.00	265.00
	Delivering Plant - Ashland City Plant				
				SUBTOTAL	2,250.00
				FREIGHT	0.00
				TOTAL TAXES	0.00
				TOTAL AMOUNT DUE	2,250.00

A.O. Smith Water Heaters
500 Tennessee Waltz Parkway
Ashland City, TN 37015-1299 US

Invoice
9008594277

ITEM#	MATERIAL # / DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL VALUE
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Buyer shall pay Seller the full purchase price as set forth in Seller's Documentation. Unless Seller's Documentation provides otherwise, freight, storage, insurance and all taxes, duties or other governmental charges relating to the Goods shall be paid by the Buyer. If Seller is required to pay any such charges, Buyer shall immediately reimburse Seller. All payments are due within 30 days after receipt of invoice. Buyer shall be charged the lower of 1 ½ % interest per month or the maximum legal rate on all amounts not received by the due date and shall pay all of Seller's reasonable costs (including attorneys' fees) of collecting amounts due but unpaid. All orders are subject to credit approval.

ANY WARRANTIES PROVIDED WILL BE AS ATTACHED TO THE PARTICULAR GOODS OR PRODUCT

SHIP TO:
ON THE BORDER /1009732 901 Neshaminy Mall Bensalem, PA, 19020 US PH: 972-770-1720 FAX:
PAYER:
OTB ACQUISITION, LLC /1009732 2201 W ROYAL LN STE 240 DALLAS, TX 75063-3208 US PH: 972-770-1720 FAX:
TERMS:
Terms: NET 30 DAYS DOI Inco Terms: EXW/PLANT Inv Due Date: 04/14/2024 Currency: USD

INFORMATION:
Invoice Date: 03/15/2024 Order No: 1004291649 Order Date: 03/15/2024 PO Number: 268079043 PO Date: 03/15/2024 Delivery No: BOL No: Carrier: Tracking Info: Ship Date:
REMIT TO:
AO Smith 12024 Collections Center Drive Chicago, IL 60693 USA

ADDITIONAL HEADER INFORMATION:

NA17638491,(1/31)DIAGNOSED NEED TO REPLACE AQUA STAT AND PUMP, ORDERED(2/1)REPLACED RECIR PUMP/AQUASTAT,NEED TO REPLACED FLOW SWIT CHES /SOLENOIDS ORDERED(2/20)REPLACEDWATER ADJUST VALVE/MIXINGVALVE-OPERATING PROPERLY

ITEM#	MATERIAL # / DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL VALUE
10	100216236 LABOR(1/31) 4 HRS	4	EA	183.00	732.00
	Delivering Plant - Ashland City Plant				
20	100216236 LABOR (2/1) 2.5 HRS	2.5	EA	183.00	457.50
	Delivering Plant - Ashland City Plant				
30	100216236 LABOR(2/1)OT 2.5 HRS	2.5	EA	270.00	675.00
	Delivering Plant - Ashland City Plant				
40	100216236 LABOR(2/20) 5 HRS	5	EA	183.00	915.00
	Delivering Plant - Ashland City Plant				
50	100216252 AQUASTAT	1	EA	448.78	448.78

ITEM#	MATERIAL # / DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL VALUE
60	Delivering Plant - Ashland City Plant 100216252 circ/flanges	1	EA	1,108.28	1,108.28
70	Delivering Plant - Ashland City Plant 100216252 20B1110 3/4 WASHER MACHINE HOSE	2	EA	25.94	51.88
80	Delivering Plant - Ashland City Plant 100216252 vinegar	6	EA	14.63	87.78
90	Delivering Plant - Ashland City Plant 100216252 NAVIEN FLOW SENSOR	1	EA	271.18	271.18
100	Delivering Plant - Ashland City Plant 100216252 Navien mixing valves	1	EA	271.18	271.18
110	Delivering Plant - Ashland City Plant 100216252 Hardware/Consumables	1	EA	120.58	120.58
	Delivering Plant - Ashland City Plant				
				SUBTOTAL	5,139.16
				FREIGHT	0.00
				TOTAL TAXES	308.35
				TOTAL AMOUNT DUE	5,447.51

Buyer shall pay Seller the full purchase price as set forth in Seller's Documentation. Unless Seller's Documentation provides otherwise, freight, storage, insurance and all taxes, duties or other governmental charges relating to the Goods shall be paid by the Buyer. If Seller is required to pay any such charges, Buyer shall immediately reimburse Seller. All payments are due within 30 days after receipt of invoice. Buyer shall be charged the lower of 1 ½ % interest per month or the maximum legal rate on all amounts not received by the due date and shall pay all of Seller's reasonable costs (including attorneys' fees) of collecting amounts due but unpaid. All orders are subject to credit approval.

ANY WARRANTIES PROVIDED WILL BE AS ATTACHED TO THE PARTICULAR GOODS OR PRODUCT

SHIP TO:
OTB-0197 /1009732 650 BALD HILL RD WARWICK, RI, 02886 US PH: 972-770-1720 FAX:
PAYER:
OTB ACQUISITION, LLC /1009732 2201 W ROYAL LN STE 240 DALLAS, TX 75063-3208 US PH: 972-770-1720 FAX:
TERMS:
Terms: NET 30 DAYS DOI Inco Terms: EXW/PLANT Inv Due Date: 05/17/2024 Currency: USD

INFORMATION:
Invoice Date: 04/17/2024 Order No: 1004352440 Order Date: 04/17/2024 PO Number: 271403450 PO Date: 04/17/2024 Delivery No: BOL No: Carrier: Tracking Info: Ship Date:
REMIT TO:
AO Smith 12024 Collections Center Drive Chicago, IL 60693 USA

ADDITIONAL HEADER INFORMATION:

NA17743234 SN#2219129481737 TECH ARRIVED ONSITE TECHS CLIMB UP TO THE TOP OF THE HEATER
 NOTICE WIRECONNECTION WAS DISCONNECTED TECH HELPED FIXINGV THE DRAIN AND THE RELIEF VALVE
 PIPING UNIT WORKING.

ITEM#	MATERIAL # / DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL VALUE
10	100216236 LABOR 3/25 3HRS 2 TECHS	1	EA	1,278.00	1,278.00
	Delivering Plant - Ashland City Plant				
20	100216252 MATERIALS	1	EA	184.59	184.59
	Delivering Plant - Ashland City Plant				
				SUBTOTAL	1,462.59
				FREIGHT	0.00
				TOTAL TAXES	0.00
				TOTAL AMOUNT DUE	1,462.59

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ANY WARRANTIES PROVIDED WILL BE AS ATTACHED TO THE PARTICULAR GOODS OR PRODUCT

SHIP TO:
ON THE BORDER 234 /1009732 121 East Joppa Road Towson, MD, 21286 US PH: 972-770-1720 FAX:
PAYER:
OTB ACQUISITION, LLC /1009732 2201 W ROYAL LN STE 240 DALLAS, TX 75063-3208 US PH: 972-770-1720 FAX:
TERMS:
Terms: NET 30 DAYS DOI Inco Terms: EXW/PLANT Inv Due Date: 06/07/2024 Currency: USD

INFORMATION:
Invoice Date: 05/08/2024 Order No: 1004392108 Order Date: 05/08/2024 PO Number: 275054967 PO Date: 05/08/2024 Delivery No: BOL No: Carrier: Tracking Info: Ship Date:
REMIT TO:
AO Smith 12024 Collections Center Drive Chicago, IL 60693 USA

ADDITIONAL HEADER INFORMATION:
NA17843408 COLD WATER PUSHING THROUGH HOT WATER SIDE.COLD WATER ISOLATION REQUIRED.
RECOMMENDHEATERS BE CLEANED AND CALIBRATED.

ITEM#	MATERIAL # / DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL VALUE
10	100216236 LABOR 04/17	4	EA	206.25	825.00
Delivering Plant - Ashland City Plant					
SUBTOTAL					825.00
FREIGHT					0.00
TOTAL TAXES					0.00
TOTAL AMOUNT DUE					825.00

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ANY WARRANTIES PROVIDED WILL BE AS ATTACHED TO THE PARTICULAR GOODS OR PRODUCT

SHIP TO:
ON THE BORDER #189 /1009732 3310 Fairlane Drive Allen Park, MI, 48101 US PH: 972-770-1720 FAX:
PAYER:
OTB ACQUISITION, LLC /1009732 2201 W ROYAL LN STE 240 DALLAS, TX 75063-3208 US PH: 972-770-1720 FAX:
TERMS:
Terms: NET 30 DAYS DOI Inco Terms: EXW/PLANT Inv Due Date: 06/10/2024 Currency: USD

INFORMATION:
Invoice Date: 05/11/2024 Order No: 1004397733 Order Date: 05/11/2024 PO Number: 272238216 PO Date: 05/11/2024 Delivery No: BOL No: Carrier: Tracking Info: Ship Date:
REMIT TO:
AO Smith 12024 Collections Center Drive Chicago, IL 60693 USA

ADDITIONAL HEADER INFORMATION:

NA17764421, (3/18) INCURRED LABOR, (5/9) INSTALL NEW WATER HEATER

ITEM#	MATERIAL # / DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL VALUE
10	100216236 INCURRED LABOR (3/18)	1	EA	400.00	400.00
20	Delivering Plant - Ashland City Plant 100216227 INSTALL(2TECHS)OT (5/9)	6	EA	222.00	1,332.00
30	Delivering Plant - Ashland City Plant 100216227 HELPER(2TECHS)OT (5/9)	10	EA	162.00	1,620.00
40	Delivering Plant - Ashland City Plant 100216252 BTH 199	1	EA	10,193.06	10,193.06
50	Delivering Plant - Ashland City Plant 100216251 EXPANSION TANK (01)	1	EA	78.00	78.00

ITEM#	MATERIAL # / DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL VALUE
60	Delivering Plant - Ashland City Plant 100216251 MISC MATERIALS	1	EA	900.00	900.00
70	Delivering Plant - Ashland City Plant 100216251 PERMIT	1	EA	360.00	360.00
	Delivering Plant - Ashland City Plant				
				SUBTOTAL	14,883.06
				FREIGHT	600.00
				TOTAL TAXES	0.00
				TOTAL AMOUNT DUE	15,483.06

Buyer shall pay Seller the full purchase price as set forth in Seller's Documentation. Unless Seller's Documentation provides otherwise, freight, storage, insurance and all taxes, duties or other governmental charges relating to the Goods shall be paid by the Buyer. If Seller is required to pay any such charges, Buyer shall immediately reimburse Seller. All payments are due within 30 days after receipt of invoice. Buyer shall be charged the lower of 1 ½ % interest per month or the maximum legal rate on all amounts not received by the due date and shall pay all of Seller's reasonable costs (including attorneys' fees) of collecting amounts due but unpaid. All orders are subject to credit approval.

ANY WARRANTIES PROVIDED WILL BE AS ATTACHED TO THE PARTICULAR GOODS OR PRODUCT

SHIP TO:
ON THE BORDER 0199 /1009732 102 Barlett Ave Exton, PA, 19341-2701 US PH: 972-770-1720 FAX:
PAYER:
OTB ACQUISITION, LLC /1009732 2201 W ROYAL LN STE 240 DALLAS, TX 75063-3208 US PH: 972-770-1720 FAX:
TERMS:
Terms: NET 30 DAYS DOI Inco Terms: EXW/PLANT Inv Due Date: 08/06/2024 Currency: USD

INFORMATION:
Invoice Date: 07/07/2024 Order No: 1004499293 Order Date: 07/07/2024 PO Number: 279818326 PO Date: 07/07/2024 Delivery No: BOL No: Carrier: Tracking Info: Ship Date:
REMIT TO:
AO Smith 12024 Collections Center Drive Chicago, IL 60693 USA

ADDITIONAL HEADER INFORMATION:
NA17961220, S NB37370479 (6/7) TECH FOUND THAT THE LEAK WAS COMING FROM A LINE ON THE RECIR PUMP.TECH ISOLATE THE RECIR PUMP AND REPLACE

ITEM#	MATERIAL # / DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL VALUE
10	100216236 DIAGNOSTIC/REPAIR(6/7)	1	EA	144.00	144.00
	Delivering Plant - Ashland City Plant				
20	100216252 RECIRCULATOR PUMP	1	EA	120.00	120.00
	Delivering Plant - Ashland City Plant				
				SUBTOTAL	264.00
				FREIGHT	0.00
				TOTAL TAXES	15.84
				TOTAL AMOUNT DUE	279.84

Buyer shall pay Seller the full purchase price as set forth in Seller's Documentation. Unless Seller's Documentation provides otherwise, freight, storage, insurance and all taxes, duties or other governmental charges relating to the Goods shall be paid by the Buyer. If Seller is required to pay any such charges, Buyer shall immediately reimburse Seller. All payments are due within 30 days after receipt of invoice. Buyer shall be charged the lower of 1 ½ % interest per month or the maximum legal rate on all amounts not received by the due date and shall pay all of Seller's reasonable costs (including attorneys' fees) of collecting amounts due but unpaid. All orders are subject to credit approval.

ANY WARRANTIES PROVIDED WILL BE AS ATTACHED TO THE PARTICULAR GOODS OR PRODUCT

SHIP TO:
OTB ACQUISITION, LLC /1009732 2201 W ROYAL LN STE 240 DALLAS, TX, 75063-3208 US PH: 972-770-1720 FAX:
PAYER:
OTB ACQUISITION, LLC /1009732 2201 W ROYAL LN STE 240 DALLAS, TX 75063-3208 US PH: 972-770-1720 FAX:
TERMS:
Terms: NET 30 DAYS DOI Inco Terms: EXW/PLANT Inv Due Date: 08/14/2024 Currency: USD

INFORMATION:
Invoice Date: 07/15/2024 Order No: 1004514068 Order Date: 07/15/2024 PO Number: 280878348 PO Date: 07/15/2024 Delivery No: BOL No: Carrier: Tracking Info: Ship Date:
REMIT TO:
AO Smith 12024 Collections Center Drive Chicago, IL 60693 USA

ADDITIONAL HEADER INFORMATION:
1 tech replaced blower motor and materials

ITEM#	MATERIAL # / DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL VALUE
10	100216236 Diagnostics/blower replacement	1	EA	1,092.00	1,092.00
	Delivering Plant - Ashland City Plant				
20	100216252 BLOWER MOTOR	1	EA	854.40	854.40
	Delivering Plant - Ashland City Plant				
				SUBTOTAL	1,946.40
				FREIGHT	0.00
				TOTAL TAXES	160.58
				TOTAL AMOUNT DUE	2,106.98

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PAYER:
OTB ACQUISITION, LLC /1009732 2201 W ROYAL LN STE 240 DALLAS, TX 75063-3208 US PH: 972-770-1720 FAX:
TERMS:
Terms: NET 30 DAYS DOI Inco Terms: EXW/PLANT Inv Due Date: 09/08/2024 Currency: USD

INFORMATION:
Invoice Date: 08/09/2024 Order No: 1004563300 Order Date: 08/09/2024 PO Number: 284317676 PO Date: 08/09/2024 Delivery No: BOL No: Carrier: Tracking Info: Ship Date:
REMIT TO:
AO Smith 12024 Collections Center Drive Chicago, IL 60693 USA

ADDITIONAL HEADER INFORMATION:
18073033.Arrived, found bad blow ers. Went out to get blow ers. Came back and replaced blow erassemblies on both heaters. Noticed corrosion build up inside of blow ers. From exhaust and airtake being too close and recycling own exhaust.

ITEM#	MATERIAL # / DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL VALUE
10	100216236 Service 7/25 5hrs OT	1	EA	1,134.00	1,134.00
	Delivering Plant - Ashland City Plant				
20	100216557 Materials-2 blow ers	1	EA	2,520.00	2,520.00
	Delivering Plant - Ashland City Plant				
				SUBTOTAL	3,654.00
				FREIGHT	0.00
				TOTAL TAXES	301.46
				TOTAL AMOUNT DUE	3,955.46

Buyer shall pay Seller the full purchase price as set forth in Seller's Documentation. Unless Seller's Documentation provides otherwise, freight, storage, insurance and all taxes, duties or other governmental charges relating to the Goods shall be paid by the Buyer. If Seller is required to pay any such charges, Buyer shall immediately reimburse Seller. All payments are due within 30 days after receipt of invoice. Buyer shall be charged the lower of 1 ½ % interest per month or the maximum legal rate on all amounts not received by the due date and shall pay all of Seller's reasonable costs (including attorneys' fees) of collecting amounts due but unpaid. All orders are subject to credit approval.

ANY WARRANTIES PROVIDED WILL BE AS ATTACHED TO THE PARTICULAR GOODS OR PRODUCT

Invoice

9009374380

INFORMATION:	
Invoice Date:	09/27/2024
Order No:	1004654343
Order Date:	09/27/2024
PO Number:	289708713
PO Date:	09/27/2024
Delivery No:	
BOL No:	
Carrier:	
Tracking Info:	
Ship Date:	
REMIT TO:	
AO Smith 12024 Collections Center Drive Chicago, IL 60693 USA	

NA18198967 S#2016.06-003335 2016.06-003320 2016.06-003329 2016.06-003380-NORTIZ. 9/14 NO HOT WATER.ISSUE WITH RECIRCULATING PUMP ON TIMER THAT IS NOT WORKING PROPERLY. 9/17 TECH REPLACED TIMER SET UPAT CUSTOMER REQUEST. UNIT OPERATIONAL.

ITEM#	MATERIAL # / DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL VALUE
10	100216555 Diagnostics/LABOR 9/14 1 TECH	4	EA	177.75	711.00
20	Delivering Plant - Ashland City Plant 100216557 TIMER-MODEL #ET8115C	1	EA	254.40	254.40
30	Delivering Plant - Ashland City Plant 100216236 SERVICE/LABOR 9/17 1 TECH	4	EA	177.75	711.00
	Delivering Plant - Ashland City Plant				
				SUBTOTAL	1,676.40
				FREIGHT	0.00
				TOTAL TAXES	125.73
				TOTAL AMOUNT DUE	1,802.13

A.O. SMITH WATER HEATERS
500 Tennessee Waltz Parkway
Ashland City, TN 37015-1299 US

Invoice
9009374380

ITEM#	MATERIAL # / DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL VALUE
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INFORMATION:	
Invoice Date:	10/01/2024
Order No:	1004661025
Order Date:	10/01/2024
PO Number:	288988296
PO Date:	10/01/2024
Delivery No:	
BOL No:	
Carrier:	
Tracking Info:	
Ship Date:	
REMIT TO:	
AO Smith 12024 Collections Center Drive Chicago, IL 60693 USA	

9/9 Tech arrived and found 4 units not working. Diagnosis found one with defective ignition plug and recirc pump not set up. 9/12 Returned and installed new ignition plug and batteries for the recirc pump. Unit is back online.

ITEM#	MATERIAL # / DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL VALUE
10	100216236 Service Smith- Diagnosis and Labor 9/9 3	1	EA	506.40	506.40
20	Delivering Plant - Ashland City Plant 100216236 Service Smith- Labor for ignition plug i	1	EA	261.60	261.60
30	Delivering Plant - Ashland City Plant 100216252 Parts	1	EA	82.80	82.80
	Delivering Plant - Ashland City Plant				
				SUBTOTAL	850.80
				FREIGHT	0.00
				TOTAL TAXES	63.81
				TOTAL AMOUNT DUE	914.61

A.O. SMITH WATER HEATERS
500 Tennessee Waltz Parkway
Ashland City, TN 37015-1299 US

Invoice
9009385979

ITEM#	MATERIAL # / DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL VALUE
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OTB ACQUISITION, LLC /1009732 2201 W ROYAL LN STE 240 DALLAS, TX, 75063-3208 US PH: 972-770-1720 FAX:
PAYER:
OTB ACQUISITION, LLC /1009732 2201 W ROYAL LN STE 240 DALLAS, TX 75063-3208 US PH: 972-770-1720 FAX:
TERMS:
Terms: NET 30 DAYS DOI Inco Terms: EXW/PLANT Inv Due Date: 11/01/2024 Currency: USD

INFORMATION:
Invoice Date: 10/02/2024 Order No: 1004663328 Order Date: 10/02/2024 PO Number: 291144248 PO Date: 10/02/2024 Delivery No: BOL No: Carrier: Tracking Info: Ship Date:
REMIT TO:
AO Smith 12024 Collections Center Drive Chicago, IL 60693 USA

ADDITIONAL HEADER INFORMATION:
18233893. Arrived, diagnosed heater, found bad blower. Received part and replaced, checked, allworking.

ITEM#	MATERIAL # / DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL VALUE
10	100216555 Diagnostics	1	EA	180.00	180.00
20	Delivering Plant - Ashland City Plant 100271887 K,BLOWER ASSY,FASCO,ECM 7.9"	1	EA	1,116.00	1,116.00
30	Delivering Plant - McBee Plant 100216252 Freight	1	EA	150.00	150.00
40	Delivering Plant - Ashland City Plant 100216236 Service 2hrs Delivering Plant - Ashland City Plant	1	EA	360.00	360.00

A.O. SMITH WATER HEATERS
500 Tennessee Waltz Parkway
Ashland City, TN 37015-1299 US

Invoice
9009390974

ITEM#	MATERIAL # / DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL VALUE
SUBTOTAL					1,806.00
FREIGHT					0.00
TOTAL TAXES					149.00
TOTAL AMOUNT DUE					1,955.00

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INFORMATION:	
Invoice Date:	10/03/2024
Order No:	1004665488
Order Date:	10/03/2024
PO Number:	284047500
PO Date:	10/03/2024
Delivery No:	
BOL No:	
Carrier:	
Tracking Info:	
Ship Date:	
REMIT TO:	
AO Smith 12024 Collections Center Drive Chicago, IL 60693 USA	

18066437. Water heaters have to continuously be reset.

ITEM#	MATERIAL # / DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL VALUE
10	100216555	1	EA	456.00	456.00
	Diagnostics				
	Delivering Plant - Ashland City Plant				
				SUBTOTAL	456.00
				FREIGHT	0.00
				TOTAL TAXES	0.00
				TOTAL AMOUNT DUE	456.00

ANY WARRANTIES PROVIDED WILL BE AS ATTACHED TO THE PARTICULAR GOODS OR PRODUCT

SHIP TO:
OTB 0167 /1009732 140 S. JORDAN CREEK PARKWAY W. DES MOINES, IA, 50266 US PH: 972-770-1720 FAX:
PAYER:
OTB ACQUISITION, LLC /1009732 2201 W ROYAL LN STE 240 DALLAS, TX 75063-3208 US PH: 972-770-1720 FAX:
TERMS:
Terms: NET 30 DAYS DOI Inco Terms: EXW/PLANT Inv Due Date: 11/09/2024 Currency: USD

INFORMATION:
Invoice Date: 10/10/2024 Order No: 1004680384 Order Date: 10/10/2024 PO Number: 290647701 PO Date: 10/10/2024 Delivery No: BOL No: Carrier: Tracking Info: Ship Date:
REMIT TO:
AO Smith 12024 Collections Center Drive Chicago, IL 60693 USA

ADDITIONAL HEADER INFORMATION:
NA18220951 9/23 SERVICE CALL, FOUND BRADFORD WHITE WITH FAILED BLOWER, TECH SUPPORT
SENDINGREPLACEMENT. 9/24 INSTALLED WARRANTY BLOWER.

ITEM#	MATERIAL # / DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL VALUE
10	100216558 Freight	1	EA	83.85	83.85
	Delivering Plant - Ashland City Plant				
20	100216236 Service 9/23	6	EA	190.00	1,140.00
	Delivering Plant - Ashland City Plant				
30	100216236 Service 9/24	7	EA	190.00	1,330.00
	Delivering Plant - Ashland City Plant				
				SUBTOTAL	2,553.85
				FREIGHT	0.00
				TOTAL TAXES	178.77
				TOTAL AMOUNT DUE	2,732.62

A.O. SMITH WATER HEATERS
500 Tennessee Waltz Parkway
Ashland City, TN 37015-1299 US

Invoice
9009425154

ITEM#	MATERIAL # / DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL VALUE
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ANY WARRANTIES PROVIDED WILL BE AS ATTACHED TO THE PARTICULAR GOODS OR PRODUCT

SHIP TO:
OTB 0102 /1009732 4411 BRYANT IRVIN RD FORT WORTH, TX, 76132 US PH: 972-770-1720 FAX:
PAYER:
OTB ACQUISITION, LLC /1009732 2201 W ROYAL LN STE 240 DALLAS, TX 75063-3208 US PH: 972-770-1720 FAX:
TERMS:
Terms: NET 30 DAYS DOI Inco Terms: EXW/PLANT Inv Due Date: 11/24/2024 Currency: USD

INFORMATION:
Invoice Date: 10/25/2024 Order No: 1004709554 Order Date: 10/25/2024 PO Number: 293607893 PO Date: 10/25/2024 Delivery No: BOL No: Carrier: Tracking Info: Ship Date:
REMIT TO:
AO Smith 12024 Collections Center Drive Chicago, IL 60693 USA

ADDITIONAL HEADER INFORMATION:
NA18293043 10/21/24 SERVICE CALL, REPLACED FAILED BLOWER, REFIRED UNIT.

ITEM#	MATERIAL # / DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL VALUE
10	100216236 Service Smith	2	EA	190.00	380.00
	Delivering Plant - Ashland City Plant				
20	100216558 Freight	1	EA	50.00	50.00
	Delivering Plant - Ashland City Plant				
30	100271923 K,RG148 ENHANCED BLOWER ASSY W/O PRESS	1	EA	971.20	971.20
	Delivering Plant - McBee Plant				
				SUBTOTAL	1,401.20
				FREIGHT	0.00
				TOTAL TAXES	115.60
				TOTAL AMOUNT DUE	1,516.80

A.O. SMITH WATER HEATERS
500 Tennessee Waltz Parkway
Ashland City, TN 37015-1299 US

Invoice
9009482535

ITEM#	MATERIAL # / DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL VALUE
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INFORMATION:	
Invoice Date:	10/29/2024
Order No:	1004715470
Order Date:	10/29/2024
PO Number:	294167399
PO Date:	10/29/2024
Delivery No:	
BOL No:	
Carrier:	
Tracking Info:	
Ship Date:	
REMIT TO:	
AO Smith 12024 Collections Center Drive Chicago, IL 60693 USA	

NA18310910 OLD S#TJ43962248 NEW S# 2430140001651 10/26 FOUND UNIT TO BE LEAKING, NEED REPLACEMENT. INSTALLED NEW BTR-500A UNIT AND EXPANSION TANK.

ITEM#	MATERIAL # / DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL VALUE
10	100299378 BTR-500A 85G TALL NG 500kBTU 0-2000 AL-1A ASME 160PSI	1	EA	18,260.47	18,260.47
20	Delivering Plant - McBee Plant 100216251 EXPANSION TANK	1	EA	1,815.00	1,815.00
30	Delivering Plant - Ashland City Plant 100216252 MATERIALS	1	EA	1,411.88	1,411.88
40	Delivering Plant - Ashland City Plant 100216227 10/26 INSTALL OT HRS	1	EA	4,700.00	4,700.00
50	Delivering Plant - Ashland City Plant 100216236 10/26 LABOR/DIAGNOSIS OT HRS	3	EA	250.00	750.00

ITEM#	MATERIAL # / DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL VALUE
60	Delivering Plant - Ashland City Plant 100216252 FREIGHT	1	EA	1,200.00	1,200.00
	Delivering Plant - Ashland City Plant				
				SUBTOTAL	28,137.35
				FREIGHT	0.00
				TOTAL TAXES	1,743.86
				TOTAL AMOUNT DUE	29,881.21

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PAYER:
OTB ACQUISITION, LLC /1009732 2201 W ROYAL LN STE 240 DALLAS, TX 75063-3208 US PH: 972-770-1720 FAX:
TERMS:
Terms: NET 30 DAYS DOI Inco Terms: EXW/PLANT Inv Due Date: 12/01/2024 Currency: USD

INFORMATION:
Invoice Date: 11/01/2024 Order No: 1004724409 Order Date: 11/01/2024 PO Number: 292950486 PO Date: 11/01/2024 Delivery No: BOL No: Carrier: Tracking Info: Ship Date:
REMIT TO:
AO Smith 12024 Collections Center Drive Chicago, IL 60693 USA

ADDITIONAL HEADER INFORMATION:
NA 18286459 SN SK42298353 10/17 Diagnosis found unit was not leaking. The leak was coming from apipe union.

ITEM#	MATERIAL # / DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL VALUE
10	100216555 10/17 1.5 hrs Diagnostics	1	EA	252.00	252.00
Delivering Plant - Ashland City Plant					
SUBTOTAL					252.00
FREIGHT					0.00
TOTAL TAXES					20.79
TOTAL AMOUNT DUE					272.79

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INFORMATION:	
Invoice Date:	11/07/2024
Order No:	1004735122
Order Date:	11/07/2024
PO Number:	292957166
PO Date:	11/07/2024
Delivery No:	
BOL No:	
Carrier:	
Tracking Info:	
Ship Date:	
REMIT TO:	
AO Smith 12024 Collections Center Drive Chicago, IL 60693 USA	

NA18286863- SN2434140362594 (10/18) DIAGNOSTIC AND REPLACE BLOWER ASSEMBLY-DETERMINED NEED
NEW UNIT(10/23) INSTALL NEW WATER HEATER-NEEDED CRANE TO COMPLETE INSTALL

ITEM#	MATERIAL # / DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL VALUE
10	100216236 Service (10/18) 6 HRS	6	EA	144.50	867.00
20	Delivering Plant - Ashland City Plant 100216252 CRANE RENTAL	1	EA	1,871.69	1,871.69
30	Delivering Plant - Ashland City Plant 100271887 K,BLOWER ASSY,FASCO,ECM 7.9"	1	EA	1,227.60	1,227.60
40	Delivering Plant - McBee Plant 100234946 BTH-400A 119G TALL NG 399.9kBTU 0-10100 PWR-1 A ASME 160PSI	1	EA	16,956.53	16,956.53
50	Delivering Plant - McBee Plant 100216558 Freight	1	EA	540.00	540.00

ITEM#	MATERIAL # / DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL VALUE
60	Delivering Plant - Ashland City Plant 100216227 Installation (10/22) 1ST TECH 9 HRS	9	EA	225.00	2,025.00
70	Delivering Plant - Ashland City Plant 100216227 Installation (10/22) 2ND TECH 9 HRS	9	EA	225.00	2,025.00
	Delivering Plant - Ashland City Plant				
				SUBTOTAL	25,512.82
				FREIGHT	0.00
				TOTAL TAXES	2,038.97
				TOTAL AMOUNT DUE	27,551.79

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ANY WARRANTIES PROVIDED WILL BE AS ATTACHED TO THE PARTICULAR GOODS OR PRODUCT

Invoice

9009542736

INFORMATION:	
Invoice Date:	11/11/2024
Order No:	1004741532
Order Date:	11/11/2024
PO Number:	294588088
PO Date:	11/11/2024
Delivery No:	
BOL No:	
Carrier:	
Tracking Info:	
Ship Date:	
REMIT TO:	
State Industries 12610 Collections Center Drive Chicago, IL 60693 USA	

NA18324151 OLD S#2114123863312 10/31 FOUND UNIT IS LEAKING, NEEDS REPLACED. 11/01 INSTALLED
NEWSUF-100-199 NE UNIT AND EXPANSION TANK.

ITEM#	MATERIAL # / DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL VALUE
10	100216332 EXPANSION TANK	1	EA	78.00	78.00
20	Delivering Plant - Ashland City Plant 100216333 FREIGHT	1	EA	480.00	480.00
30	Delivering Plant - Ashland City Plant 100216308 11/01 INSTALL	1	EA	3,360.00	3,360.00
40	Delivering Plant - Ashland City Plant 100234902 SUF-100-199-NE 100G TALL NG 199.9kBTU 0-10100 PWR-1 A 160PSI	1	EA	10,193.06	10,193.06
	Delivering Plant - McBee Plant				

STATE WATER HEATERS
500 Tennessee Waltz Parkway
Ashland City, TN 37015-1299 US

Invoice
9009542736

ITEM#	MATERIAL # / DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL VALUE
SUBTOTAL					14,111.06
FREIGHT					0.00
TOTAL TAXES					879.15
TOTAL AMOUNT DUE					14,990.21

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ANY WARRANTIES PROVIDED WILL BE AS ATTACHED TO THE PARTICULAR GOODS OR PRODUCT

SHIP TO:
OTB 0145 /1009732 33 BORDER WAY WEST SPRINGFIELD, MA, 01089 US PH: 972-770-1720 FAX:
PAYER:
OTB ACQUISITION, LLC /1009732 2201 W ROYAL LN STE 240 DALLAS, TX 75063-3208 US PH: 972-770-1720 FAX:
TERMS:
Terms: NET 30 DAYS DOI Inco Terms: EXW/PLANT Inv Due Date: 01/16/2025 Currency: USD

INFORMATION:
Invoice Date: 12/17/2024 Order No: 1004823743 Order Date: 12/17/2024 PO Number: 297344482 PO Date: 12/17/2024 Delivery No: BOL No: Carrier: Tracking Info: Ship Date:
REMIT TO:
AO Smith 12024 Collections Center Drive Chicago, IL 60693 USA

ADDITIONAL HEADER INFORMATION:
NA18408874 12/2/24 SERVICE CALL, UNIT WAS RESET BEFORE ARRIVAL AND IS RUNNING. SECOND UNIT HASNOPOWER. CHECKED FUSES AND WIRING, FOUND TRANSFORMER TRIPPED, RESET AND REFIRED UNIT.

ITEM#	MATERIAL # / DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL VALUE
10	100216236 SERVICE CHARGE FEE - 01	5	EA	190.00	950.00
Delivering Plant - Ashland City Plant					
SUBTOTAL					950.00
FREIGHT					0.00
TOTAL TAXES					0.00
TOTAL AMOUNT DUE					950.00

Buyer shall pay Seller the full purchase price as set forth in Seller's Documentation. Unless Seller's Documentation provides otherwise, freight, storage, insurance and all taxes, duties or other governmental charges relating to the Goods shall be paid by the Buyer. If Seller is required to pay any such charges, Buyer shall immediately reimburse Seller. All payments are due within 30 days after receipt of invoice. Buyer shall be charged the lower of 1 ½ % interest per month or the maximum legal rate on all amounts not received by the due date and shall pay all of Seller's reasonable costs (including attorneys' fees) of collecting amounts due but unpaid. All orders are subject to credit approval.

ANY WARRANTIES PROVIDED WILL BE AS ATTACHED TO THE PARTICULAR GOODS OR PRODUCT

SHIP TO:
OTB-0218 /1009732 4970 N. George Bush Fwy Garland, TX, 75040 US PH: 972-770-1720 FAX:
PAYER:
OTB ACQUISITION, LLC /1009732 2201 W ROYAL LN STE 240 DALLAS, TX 75063-3208 US PH: 972-770-1720 FAX:
TERMS:
Terms: NET 30 DAYS DOI Inco Terms: EXW/PLANT Inv Due Date: 02/05/2025 Currency: USD

INFORMATION:
Invoice Date: 01/06/2025 Order No: 1004854082 Order Date: 01/06/2025 PO Number: 299667116 PO Date: 01/06/2025 Delivery No: BOL No: Carrier: Tracking Info: Ship Date:
REMIT TO:
AO Smith 12024 Collections Center Drive Chicago, IL 60693 USA

ADDITIONAL HEADER INFORMATION:
NA18494640-S# 2134125838858-, installed new blower, S# 2014119899255, replaced igniter assembly

ITEM#	MATERIAL # / DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL VALUE
10	100216558 NEXT DAY AIR	1	EA	50.00	50.00
20	Delivering Plant - Ashland City Plant 100271923 K,RG148 ENHANCED BLOWER ASSY W/O PRESS	1	EA	971.20	971.20
30	Delivering Plant - McBee Plant 100271889 K,SPARK IGNITER ASSY(ANGLED) W/GASKETS	1	EA	219.20	219.20
40	Delivering Plant - McBee Plant 100216236 Service (12/31) 4.2 HRS	4.2	EA	130.00	546.00
	Delivering Plant - Ashland City Plant				

A.O. SMITH WATER HEATERS
500 Tennessee Waltz Parkway
Ashland City, TN 37015-1299 US

Invoice
9009756139

ITEM#	MATERIAL # / DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL VALUE
SUBTOTAL					1,786.40
FREIGHT					0.00
TOTAL TAXES					147.38
TOTAL AMOUNT DUE					1,933.78

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SHIP TO:
On the Border 00233 /1009732 6000 Warden Road SHERWOOD, AR, 72120 US PH: FAX:
PAYER:
OTB ACQUISITION, LLC /1009732 2201 W ROYAL LN STE 240 DALLAS, TX 75063-3208 US PH: 972-770-1720 FAX:
TERMS:
Terms: NET 30 DAYS DOI Inco Terms: EXW/PLANT Inv Due Date: 02/27/2025 Currency: USD

INFORMATION:
Invoice Date: 01/28/2025 Order No: 1004904492 Order Date: 01/28/2025 PO Number: 299359096 PO Date: 01/28/2025 Delivery No: BOL No: Carrier: Tracking Info: Ship Date:
REMIT TO:
AO Smith 12024 Collections Center Drive Chicago, IL 60693 USA

ADDITIONAL HEADER INFORMATION:

NA18483781 S#2009.09-001476 12/26 UNIT NEEDS NEW EXCHANGER AND THERMAL FUSE. ORDERED PARTS. 01/17RETURNED AND INSTALLED NEW PARTS ON UNIT.

ITEM#	MATERIAL # / DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL VALUE
10	100216236 12/26 LABOR OT HRS	2	EA	250.00	500.00
	Delivering Plant - Ashland City Plant				
20	100216236 01/17 LABOR	4	EA	167.50	670.00
	Delivering Plant - Ashland City Plant				
30	100216252 EXCHANGER; THERMAL FUSE; MATERIALS	1	EA	1,453.00	1,453.00
	Delivering Plant - Ashland City Plant				
				SUBTOTAL	2,623.00
				FREIGHT	0.00
				TOTAL TAXES	249.19
				TOTAL AMOUNT DUE	2,872.19

A.O. SMITH WATER HEATERS
500 Tennessee Waltz Parkway
Ashland City, TN 37015-1299 US

Invoice
9009852018

ITEM#	MATERIAL # / DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL VALUE
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ANY WARRANTIES PROVIDED WILL BE AS ATTACHED TO THE PARTICULAR GOODS OR PRODUCT

SHIP TO:
On The Border 00201 /1009732 6572 Airways Boulevard SOUTHAVEN, MS, 38671 US PH: FAX:
PAYER:
OTB ACQUISITION, LLC /1009732 2201 W ROYAL LN STE 240 DALLAS, TX 75063-3208 US PH: 972-770-1720 FAX:
TERMS:
Terms: NET 30 DAYS DOI Inco Terms: EXW/PLANT Inv Due Date: 03/02/2025 Currency: USD

INFORMATION:
Invoice Date: 01/31/2025 Order No: 1004913729 Order Date: 01/31/2025 PO Number: 301165755 PO Date: 01/31/2025 Delivery No: BOL No: Carrier: Tracking Info: Ship Date:
REMIT TO:
AO Smith 12024 Collections Center Drive Chicago, IL 60693 USA

ADDITIONAL HEADER INFORMATION:

NA18539032 01/15 LOWER UNION ON UNIT WAS LEAKING. ISOLATION VALVE NOT WORKING, NEED TO COME BACK TOSHUT WATER OFF. 01/17 RETURNED AND INSTALLED NEW UNIONS, COLD AND HOT SHUTOFF. 2ND UNIT NEEDS TO BEREPAIRED AS WELL. 01/23 INSTALLED NEW CCB, GAS VALVE.

ITEM#	MATERIAL # / DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL VALUE
10	100216236 01/15 LABOR	1	EA	150.28	150.28
	Delivering Plant - Ashland City Plant				
20	100216236 01/17 LABOR	5	EA	150.28	751.40
	Delivering Plant - Ashland City Plant				
30	100216236 01/23 LABOR	4	EA	150.28	601.12
	Delivering Plant - Ashland City Plant				
40	100216252 1/2 PP BALL VALVE	3	EA	158.40	475.20
	Delivering Plant - Ashland City Plant				
50	100216252 1/2IN PP TEE	1	EA	85.80	85.80

ITEM#	MATERIAL # / DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL VALUE
60	Delivering Plant - Ashland City Plant 100216252 1/2 PP COUPLING	1	EA	45.60	45.60
70	Delivering Plant - Ashland City Plant 100216252 1/2 DIELECTRIC UNIONS	2	EA	67.20	134.40
80	Delivering Plant - Ashland City Plant 100216252 1/2 SWEAT COPPER 90	2	EA	28.80	57.60
90	Delivering Plant - Ashland City Plant 100216252 1/2 COPPER	1	EA	144.00	144.00
100	Delivering Plant - Ashland City Plant 100216252 MISC MATERIALS	1	EA	30.00	30.00
110	Delivering Plant - Ashland City Plant 100216252 CONTROL BOARD	1	EA	265.74	265.74
120	Delivering Plant - Ashland City Plant 100216252 GAS VALVE	1	EA	358.32	358.32
	Delivering Plant - Ashland City Plant				
				SUBTOTAL	3,099.46
				FREIGHT	0.00
				TOTAL TAXES	216.96
				TOTAL AMOUNT DUE	3,316.42

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