Date Filed: 04/15/2026
Claim No: 67

Fill in this information to identify the case:

Debtor 1: Vera Holdings & Investments, Inc.

Debtor 2 (Spouse, if filing):

United States Bankruptcy Court for the: Middle District of Florida

Case number: 6:26-bk-00763-GER

Official Form 410

Proof of Claim

04/25

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 of 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?

JPW Industries, Inc.
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?

☑ No
☐ 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?

Todd Hambidge
Name

511 Union Street
Number Street

Nashville TN 37219
City State ZIP Code

Contact phone 615-850-8875

Contact email todd.hambidge@hklaw.com

Where should payments to the creditor be sent? (if different)

JPW INDUSTRIES INC. - LOCKBOX ACCOUNT
Name

JPW Industries Inc., P.O. Box 95137
Number Street

Chicago IL 60694-5137
City State ZIP Code

Contact phone 615-793-8900

Contact email collections@jpwindustries.com

Uniform claim identifier (if you use one):

4. Does this claim amend one already filed?

☑ No
☐ 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?

☑ No
☐ 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: ____ ____ ____ ____

7. **How much is the claim?** $ 150,464.25 . **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 sold

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 amounts should match the amount in line 7.)

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)?**

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 one:*

	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 $3,800* 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 $17,150*) 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 4/01/28 and every 3 years after that for cases begun on or after the date of adjustment.

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 acknowledgment 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 a 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 04/14/2026
MM / DD / YYYY



Signature

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

Name: Steven Charles Hile
First name Middle name Last name

Title: CFO

Company: _____
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address: _____
Number Street

_____
City State ZIP Code

Contact phone _____ Email _____

ATTACHMENT TO ORIGINAL PROOF OF CLAIM

In re Vera Holdings & Investments, Inc., No. 26-00763-GER

As provided by Rule 3002(a) and 3002(c)(5) of the Federal Rules of Bankruptcy Procedure (the "***Bankruptcy Rules***") and section 501(a) of title 11 of the United States Code (the "***Bankruptcy Code***"), JPW Industries, Inc. ("***JPW***"), files this proof of claim in the above-referenced case. In support of this Proof of Claim, JPW states as follows:

1. JPW manufacturers products principally comprising woodworking and metalworking tools.

2. Contractor Tool Supply, Inc. d/b/a Vera Tools ("***CTS***"), is, upon information and belief, an affiliate of Vera Holdings & Investments, Inc. (the "***Debtor***").

3. CTS regularly purchased, and agreed to pay for, goods and services from JPW. JPW in turn invoiced Debtor for the purchased goods and services.

4. A lawsuit was filed by CTS against JPW on July 9, 2024 in the United States District Court for the Middle District of Florida, Case No. 5:24-cv-00347-JA-PRL.

5. JPW subsequently filed an Answer and Counterclaim to CTS's complaint seeking damages of $150,464.25, comprised of $148,240.64 for Ordered Products, plus a $2,223.61 late fee (the "***Counterclaim***") attached hereto as **Exhibit A**.

6. JPW believes the claim for damages asserted in the Counterclaims is properly alleged against CTS, however, upon review of the Debtor's filings, the Debtor includes listed assets related to alleged rebates owed by JPW to CTS and also lists the Counterclaim as a liability on the Debtor's schedules.

7. Out of an abundance of caution, JPW hereby files this Proof of Claim against the Debtor based upon information and belief that the Debtor and CTS are treated as a single entity.

8. Without limiting the foregoing, JPW reserves, without limitation and to the fullest extent allowed by applicable law, the right to amend, modify, renew, extend, restate, or supplement, for any reason, this Proof of Claim.

9. JPW reserves, without limitation, all setoff, recoupment, netting, and similar rights under any applicable contract, statute, common law, or equitable principle. At present, the full amount of such rights is undetermined, and, therefore, JPW does not state a value for such rights. JPW reserves, without limitation, the right to amend or supplement this Proof of Claim to add such information in the future.

10. JPW and the Debtor may also be parties to other contracts or agreements not specifically described in this Proof of Claim. JPW, accordingly, expressly reserves its rights to assert any and all claims under such contracts or agreements.

11. This Proof of Claim is being submitted without prejudice to the rights of JPW to assert that any portion of its claim constitutes an administrative expense claim.

12. JPW may also have additional prepetition or postpetition claims that are unliquidated as of the date of this Proof of Claim, and JPW expressly reserves the right to amend this Proof of Claim to include such claims as they are liquidated.

13. The filing of this Proof of Claim is not and shall not be deemed or construed as:

a. a waiver of JPW's rights to (i) file or otherwise assert a claim for rejection damages under section 502 of the Bankruptcy Code, (ii) file or otherwise assert an administrative claim under section 503 of the Bankruptcy Code, or (iii) file or otherwise assert a claim under section 365(b) of the Bankruptcy Code;

b. a consent by JPW to the jurisdiction of this court or any other court with respect to these proceedings, if any, commenced in any case against or otherwise involving JPW;

c. a waiver or release of JPW's right to a trial by jury in this court or any other court in any proceeding as to any and all matter so triable in this court, whether or not the same be designated legal or private rights or in any case, controversy, or proceeding related to this Proof of Claim or the above-referenced bankruptcy case, notwithstanding the designation or not of such matters as "core proceedings" pursuant to 28 U.S.C. § 157(b)(2), and whether such jury trial right is pursuant to statute or the United States Constitution;

d. a consent by JPW to a jury trial in this Court or any other court in any proceeding as to any and all matters so triable herein in any case, controversy, or proceeding related hereto, pursuant to 28 U.S.C. § 157 or otherwise;

e. a waiver or release of JPW's right to have any and all final orders in any and all non-core matters or proceedings entered only after *de novo* review by a United States District Court;

f. a waiver of JPW's rights to move to withdraw the reference with respect to the subject matter of this Proof of Claim, any objection to this Proof of Claim, or other proceeding that may be commenced in this case against or otherwise involving JPW; or

g. an election of remedies.

EXHIBIT A

UNITED STATES DISTRICT COURT
MIDDLE DISTRICT OF FLORIDA
OCALA DIVISION

CONTRACTOR TOOL SUPPLY, INC.
a/k/a Vera Tools,

Plaintiff/Counter-Defendant,

v. Case No. 5:24-CV-00347-JA-PRL

JPW INDUSTRIES, INC.,

Defendant/Counter-Plaintiff.
_____/

DEFENDANT JPW INDUSTRIES, INC.'S
ANSWER AND AFFIRMATIVE DEFENSES
TO AMENDED COMPLAINT, AND COUNTERCLAIM

Defendant JPW Industries, Inc. ("JPW") hereby files its Answer, Affirmative Defenses and Counterclaim in response to the Amended Complaint of Plaintiff (Doc. 35), and states as follows:

ANSWER TO PLAINTIFF'S AMENDED COMPLAINT

1. This action arises from JPW's illegal attempts to unreasonably restrain competition through vertical price fixing and a discriminatory pricing structure for its woodworking tools.

RESPONSE: JPW admits that CTS has attempted to assert the referenced claim, but denies that the claim has factual or legal merit.

Parties, Jurisdiction, and Venue[1]

2. Plaintiff, CTS, is a Florida for-profit corporation with a principal place of business in Lake County, Florida.

RESPONSE: JPW lacks sufficient knowledge to admit or deny the allegation, which is therefore denied.

3. Defendant, JPW, is a Washington for-profit corporation with a principal place of business in Rutherford County, Tennessee. At all relevant times, JPW conducted substantial business within the Middle District of Florida.

RESPONSE: The first sentence is admitted. Regarding the second sentence, JPW admits that it has sold products to customers located in the Middle District of Florida, but does not know what is meant by the terms "substantial" and "[a]t all relevant times," and therefore cannot admit or deny that allegation, which is therefore denied.

4. Upon information and belief, non-party Amazon.com, Inc. ("Amazon") is a Delaware corporation with a principal place of business in King County, Washington. At all relevant times, Amazon conducted substantial business within the Middle District of Florida.

RESPONSE: JPW admits that consumers in the Middle District of Florida

[1] To the extent that any response is required to the subject headings in Plaintiff's Amended Complaint, they are denied.

purchase goods through www.amazon.com. JPW otherwise lacks sufficient knowledge to admit or deny the allegation, which is therefore denied.

5. Federal question jurisdiction exists under 28 U.S.C. § 1331 because this action involves claims for violations of federal antitrust laws.

RESPONSE: Admitted for jurisdictional purposes only, since one of the surviving counts arises under the Robinson-Patman Act. JPW notes that the other counts under federal law have been dismissed.

6. Supplemental jurisdiction exists under 28 U.S.C. § 1367 because the state law claims asserted in this action arise from the same case or controversy as the federal antitrust claims asserted in this action.

RESPONSE: Admitted for jurisdictional purposes only, since one of the surviving counts arises under the Robinson-Patman Act. JPW notes that the other counts under federal law have been dismissed.

7. Diversity jurisdiction also exists under 28 U.S.C. § 1332 because the parties reside in different states and the amount in controversy exceeds the sum of $75,000.00, exclusive of interest, attorneys' fees, and costs.

RESPONSE: Admitted for jurisdictional purposes only.

8. This Court may exercise personal jurisdiction over JPW because JPW transacts substantial business in and provides goods and/or services in the State of Florida.

RESPONSE: Admitted for jurisdictional purposes only.

9. Venue is proper in the Middle District of Florida, pursuant to 15 U.S.C. § 22, because the unlawful acts alleged in this Complaint occurred within the Middle District of Florida.

RESPONSE: Admitted for venue purposes only.

10. All conditions precedent to this action have been fulfilled, waived, or otherwise satisfied.

RESPONSE: Denied.

The Marketplace for Woodworking Tools

11. CTS is engaged in the business of, inter alia, purchasing and reselling woodworking tools to customers within the United States.

RESPONSE: JPW admits that CTS has purchased woodworking tools from JPW which CTS has resold to customers in the United States. JPW otherwise lacks sufficient knowledge to admit or deny the allegation, which is therefore denied.

12. Woodworking tools, such as hand tools, power tools, and machines, are used to shape and manipulate wood. Depending on the level of expertise and the nature of the woodworking project, woodworking tools can range from basic hand tools to complex machines.

RESPONSE: JPW admits that woodworking tools, such as hand tools, power

tools, and machines, are used to shape and manipulate wood, but denies that this is a complete description of JPW's business or the nature of woodworking tools. JPW admits that, depending on the level of expertise and the nature of the woodworking project, woodworking tools can range from basic hand tools to complex machines, but denies that this is a complete description of the nature, use and scope of woodworking tools.

13. JPW manufactures woodworking tools (collectively, the "Products") under reputable brand names, including Axiom, JET, and Powermatic.

RESPONSE: JPW admits that it manufactures woodworking tools under reputable brand names, including Axiom, JET, and Powermatic, but denies that this is a complete description of its business.

14. Examples of JPW's Products include, without limitation: (1) JET AFS-1000C Air Filtration System (SKU 713000), (2) JET JWL-1221CS, 12" x 21" Wood Lathe (SKU 719200), (3) JET JWBS-14SFX, 14-Inch Woodworking Bandsaw (SKU 714400K), and (4) JET JWDP-12, 12-Inch Benchtop Drill Press (SKU 716000).

RESPONSE: Admitted.

15. Known for its unique and specialized Products, JPW is recognized as the top manufacturer of woodworking tools for both professional woodworkers and hobbyists throughout the United States.

RESPONSE: JPW admits that it manufacturers high-quality woodworking tools used by some professional woodworkers and some hobbyists in the United States. JPW otherwise lacks sufficient knowledge to admit or deny the other characterizations in the allegation, which it therefore denies.

16. JPW maintains significant market power throughout the United States as the parent company for its multiple product brand names.

RESPONSE: This allegation appears to be limited to claims which have been dismissed from the Amended Complaint, and therefore no answer is required. To the extent that any response is required, the allegation is denied.

17. JPW controls over 50% of the woodworking tool market in the United States.

RESPONSE: This allegation appears to be limited to claims which have been dismissed from the Amended Complaint, and therefore no answer is required. To the extent that any response is required, the allegation is denied.

18. For example, in the woodworking tool subcategory of power drum sanders, JET—a JPW brand—controls about 57.9% of the power drum sander market and generates approximately $9,733,800.00 in annual sales in the United States.

RESPONSE: This allegation appears to be limited to claims which have been dismissed from the Amended Complaint, and therefore no answer is required.

To the extent that any response is required, JPW lacks sufficient knowledge to admit or deny the allegation, which is therefore denied. JPW further notes that no time period is included in the allegation, which renders it impossible to admit or deny.

19. In the woodworking tool subcategory of bandsaws, JET controls about 62.4% of the bandsaw market and generates approximately $7,512,000.00 in annual sales in the United States.

RESPONSE: This allegation appears to be limited to claims which have been dismissed from the Amended Complaint, and therefore no answer is required. To the extent that any response is required, JPW lacks sufficient knowledge to admit or deny the allegation, which is therefore denied. JPW further notes that no time period is included in the allegation, which renders it impossible to admit or deny.

20. Similarly, in the woodworking tool subcategory of dust and air filtration systems, JET and Powermatic control over 75% of the dust and air filtration market and generate approximately $11,523,000.00 in annual sales in the United States.

RESPONSE: This allegation appears to be limited to claims which have been dismissed from the Amended Complaint, and therefore no answer is required. To the extent that any response is required, JPW lacks sufficient

knowledge to admit or deny the allegation, which is therefore denied. JPW further notes that no time period is included in the allegation, which renders it impossible to admit or deny.

21. Woodworking tools comprise the relevant product market, or submarket, separate and distinct from the general market for tools, because they are highly specialized, unique, and not interchangeable with other types of tools.

RESPONSE: Paragraph 21 appears to assert a legal conclusion, to which no response is required. To the extent that a response is required, Paragraph 21 is denied.

22. The relevant geographic market is the United States.

RESPONSE: Paragraph 22 appears to assert a legal conclusion, to which no response is required. To the extent that a response is required, JPW lacks sufficient knowledge to admit or deny the allegation in Paragraph 22, which is therefore denied.

23. Retailers like CTS and Amazon purchase the Products directly from JPW before reselling them to the end users.

RESPONSE: JPW admits that CTS has purchased products from JPW for resale. JPW admits that Amazon purchases products from JPW for resale. JPW otherwise lacks sufficient knowledge to admit or deny the characterizations in the allegation, such as what is meant by "retailers like"

or whether all purchasers are "end users," and therefore the allegations are otherwise denied.

24. CTS resells JPW's Products in interstate commerce through its brick-and-mortar store located in Lake County, Florida, through CTS's website (www.contractortool.com), and through its "Vera Tools Storefront" on www.amazon.com.

RESPONSE: JPW admits that CTS has previously resold products purchased from JPW. JPW admits that CTS has a store located in Lake County, Florida. JPW admits that CTS sells products online including through www.amazon.com. JPW otherwise lacks sufficient knowledge to admit or deny the allegations, which are therefore denied.

25. Amazon resells the Products in interstate commerce throughout the entire United States.

RESPONSE: JPW admits that Amazon resells through www.amazon.com products purchased from JPW, and that the website www.amazon.com is available to customers throughout the entire United States. JPW lacks sufficient knowledge as to whether all its Products, as defined by the Amended Complaint, have been sold or are being sold by Amazon to customers in every state in the United States, and therefore the allegation is otherwise denied.

26. Because customers typically expect sellers of woodworking tools to offer the full range of branded Products, retailers like CTS and Amazon typically purchase and resell all major brands of woodworking tools. Since JPW is by far the largest manufacturer of woodworking tools in the United States, a retailer who cannot supply JPW's Products is at a severe competitive disadvantage compared to a retailer who is able to supply all major brands.

RESPONSE: Denied.

27. Customers expect retailers like CTS to use their expertise, knowledge, and customer services to help them find the right woodworking tools for their needs.

RESPONSE: JPW admits that end-user customers can benefit from the expertise, knowledge, and customer services of some resellers of JPW's products. JPW lacks sufficient knowledge about what CTS is referring to by "retailers like CTS" in order to admit or deny the allegation as a whole, which is therefore denied.

28. If a retailer like CTS does not carry all major brands, including JPW's top brands, then that retailer cannot provide its customers with the most appropriate tools for specialized woodworking projects or the most well-known and sought after brands.

RESPONSE: Denied.

29. At all relevant times, CTS offered and sold some of JPW's Products

through its brick-and-mortar store located in Lake County, Florida, as well as through CTS's website (www.contractortool.com).

RESPONSE: JPW lacks sufficient knowledge about what CTS is referring to as "all relevant times" to admit or deny the allegation, which is therefore denied. JPW admits that CTS purchased some products from JPW for resale during some time periods. JPW admits that CTS resells products at its store in Lake County, Florida, and that CTS sells products online. The allegation is otherwise denied.

30. The Federal Trade Commission has concluded that—based on "documents and data, both from Amazon and industry analysts"—Amazon's share of the overall value of goods sold by online superstore marketplace in the United States is 60% and rising.

RESPONSE: JPW lacks sufficient knowledge about the cited conclusion, the time frame to which it applies, or any other relevant context, to admit or deny the allegation, which is therefore denied.

31. Amazon further dominates approximately sixty percent (60%) of the online woodworking tool marketplace in the United States. Amazon's market share is approximately five times greater than that of Amazon's closest competitor, Wal-Mart.

RESPONSE: JPW lacks sufficient knowledge to admit or deny the

allegation, which is therefore denied.

32. As a result, a woodworking tool retailer who cannot sell on Amazon is at a severe competitive disadvantage.

RESPONSE: Denied.

33. CTS has expended considerable time and money to develop the Vera Tools Storefront on www.amazon.com.

RESPONSE: JPW lacks sufficient knowledge to admit or deny the allegation, which is therefore denied.

34. While retailers like CTS are free to develop their own storefronts on Amazon's website, Amazon sells a wide array of woodworking tools, including JPW's Products. As a result, Amazon is a direct competitor of CTS and a competing purchaser of Products from JPW.

RESPONSE: JPW admits that Amazon resells JPW's products, and that CTS formerly resold JPW's products. JPW otherwise lacks sufficient knowledge to admit or deny the allegation, which is therefore denied.

JPW's MAP Policy

35. Before the Products may be sold on the Vera Tools Storefront, Amazon requires that CTS provide information about the pricing for the tools, including whether the tools are subject to a Minimum Advertised Price ("MAP") policy imposed by a manufacturer.

RESPONSE: JPW admits that its products are resold subject to a MAP policy. JPW otherwise lacks sufficient knowledge to admit or deny the allegation, which is therefore denied.

36. A MAP is the lowest price at which a manufacturer allows its products to be advertised by retailers in marketing and promotional materials. It represents a floor for advertising, not necessarily the selling price.

RESPONSE: JPW lacks sufficient knowledge to admit or deny the allegation with respect to all MAP policies, which is therefore denied. JPW admits that it has a MAP policy, which speaks for itself and has been filed in this proceeding.

37. If a customer is logged into an Amazon account and searches for a tool subject to a MAP, Amazon displays the advertised price on the product detail page. The retailer may opt to lower the price once the customer adds the tool to the online cart for purchase.

RESPONSE: JPW lacks sufficient knowledge to admit or deny the allegation, which is therefore denied.

38. If a customer is not logged into an Amazon account and searches for a tool subject to a MAP, Amazon does not display a price on the product detail page. Instead, Amazon directs the customer to see the price displayed in the cart. A retailer like CTS has no control over the notification that Amazon provides to the

customer.

RESPONSE: JPW lacks sufficient knowledge to admit or deny the allegation, which is therefore denied.

39. Regardless of when the customer sees the actual sales price on Amazon's website, CTS does not advertise or market any of the Products to the public below the MAP.

RESPONSE: Denied. JPW has notified CTS of violations of JPW's MAP Policy arising from CTS advertising and marketing Products to the public below the MAP on its website and Amazon. JPW lacks sufficient knowledge to admit or deny the remainder of the allegation, which is therefore denied.

40. Once a customer adds one of the Products to their cart on Amazon's website, retailers like CTS enjoy the freedom to discount the price below the MAP to solidify the customer's decision to buy the specialized tool.

RESPONSE: JPW lacks sufficient knowledge to admit or deny the allegation, which is therefore denied.

41. Amazon does not provide customers with phone numbers for competing retailers or facilitate the ability of customers to directly call competing retailers.

RESPONSE: JPW lacks sufficient knowledge to admit or deny the allegation, which is therefore denied.

JPW's Historical Course of Dealing with CTS

42. On or about November 2021, JPW offered CTS in writing "Preferred Vendor Status" and agreed to sell its Products to CTS in accordance with the terms of the Sphere 1 Preferred Vendor Agreement & Program. A true and correct copy of the term sheet for the Sphere 1 Preferred Vendor Agreement & Program is attached hereto as Exhibit "A."

RESPONSE: JPW admits that Exhibit A to the Amended Complaint speaks for itself, but otherwise denies the characterization of the Sphere 1 Preferred Vendor Agreement & Program.

43. Preferred Vendor Status qualifies retailers like CTS to higher rebates, lower pricing, and other favorable terms if they meet certain sales volume benchmarks.

RESPONSE: JPW denies the characterization of the Sphere 1 Preferred Vendor Agreement & Program.

44. CTS accepted the terms offered by JPW in the term sheet for the Sphere 1 Preferred Vendor Agreement & Program.

RESPONSE: JPW denies the characterization in paragraph 44 other than admitting that CTS participated in the Sphere 1 Preferred Vendor Agreement & Program for a period of time.

45. CTS and JPW developed a mutually beneficial business relationship

and CTS dramatically increased the overall sales of JPW's Products pursuant to the terms offered in the Sphere 1 Preferred Vendor Agreement & Program.

RESPONSE: JPW admits that CTS purchased and resold some of JPW's products, but the allegation is otherwise denied.

46. During the course of the relationship, CTS purchased nearly $10 million worth of Products from JPW, pursuant to the terms offered in the Sphere 1 Preferred Vendor Agreement & Program.

RESPONSE: JPW admits that CTS purchased products from it, but the allegation is otherwise denied.

47. In 2022 alone, CTS purchased over $1.9 million in Products from JPW, pursuant to the terms offered in the Sphere 1 Preferred Vendor Agreement & Program.

RESPONSE: JPW admits that CTS purchased products from it in 2022, but the allegation is otherwise denied.

48. In 2023, CTS more than tripled the volume of its business with JPW and purchased over $6.3 million in Products from JPW, pursuant to the terms offered in the Sphere 1 Preferred Vendor Agreement & Program.

RESPONSE: JPW admits that CTS purchased products from it in 2023, but the allegation is otherwise denied.

49. By early 2024, over 80% of the woodworking tools sold by CTS in the

United States were sold through the Vera Tools Storefront.

RESPONSE: JPW lacks sufficient knowledge to admit or deny the allegation, which is therefore denied.

50. During the parties' business relationship, JPW's representatives repeatedly praised CTS for dramatically increasing the sales of JPW's Products.

RESPONSE: JPW admits that it has acknowledged during the parties' business relationship that CTS had increased its sales volume of the Products, but the allegation is otherwise denied.

51. On many occasions through 2023 and early 2024, Brett Kenzler, the Regional Manager for JPW whose region included CTS, told Matt King, President of CTS, that CTS helped JPW meet its sales and bonus goals, that CTS was a top partner of JPW, and that CTS was the third largest source of sales for JPW.

RESPONSE: JPW admits that, on more than one occasion in 2023 and early 2024, JPW Senior Director of Sales Brett Kinzler, whose region included CTS, told Matt King, President of CTS, that CTS helped JPW meet its sales and bonus goals and that CTS was a top partner of JPW in relation to purchasing the Products, but the allegation is otherwise denied.

52. Jillian Cherry, JPW's Director of eCommerce, made similar statements to Matt King in late 2023.

RESPONSE: Denied.

53. Induced by the incentives offered in JPW's Sphere 1 Preferred Vendor Agreement & Program, CTS embarked on a marketing campaign to sell over $10 million of JPW's Products in 2024.

RESPONSE: JPW lacks sufficient knowledge to admit or deny the allegation, which is therefore denied.

54. By the end of March 2024, CTS had already generated $2 million in online sales of JPW's Products and was on track to exceed the sales volume of the prior year.

RESPONSE: JPW lacks sufficient knowledge to admit or deny the allegation, which is therefore denied.

The Amazon/JPW Conspiracy

55. While CTS generated significant profits for JPW, CTS's aggressive marketing and competitive pricing strategy eroded Amazon's position in the market as a reseller of JPW's Products.

RESPONSE: JPW lacks sufficient knowledge to admit or deny the allegation, which is therefore denied.

56. Before CTS began to compete with Amazon through the Vera Tools Storefront, Amazon was credited for approximately 95% of the online sales of JPW's Products.

RESPONSE: JPW lacks sufficient knowledge of the basis for this allegation

and its time period to admit or deny the allegation, which is therefore denied.

57. By late 2023, by aggressively competing with Amazon through the Vera Tools Storefront, CTS was responsible for approximately 45% of the online sales of JPW's Products while Amazon's share declined to approximately 50%.

RESPONSE: JPW lacks sufficient knowledge to admit or deny the allegation, which is therefore denied.

58. Alarmed by the emergence of a competitor, in early 2024 Amazon embarked on a pressure campaign to induce JPW to provide a discriminatory pricing structure in favor of Amazon and with the express goal of reducing or eliminating CTS's position in the online market as a reseller of JPW's Products.

RESPONSE: Denied.

59. As part of the pressure campaign, Amazon "charged back" JPW for the sales of JPW's Products that Amazon believed it lost to CTS. By requiring JPW to pay Amazon for the reduction in sales attributed to increased competition from CTS on the Amazon marketplace, Amazon incentivized JPW to discourage competition and to directly reduce the ability of CTS to compete with Amazon.

RESPONSE: Denied.

60. Amazon demanded better terms, including priority shipping and preferential treatment, that lowered the net price of JPW's Products for Amazon compared to the net price of JPW's Products for CTS.

RESPONSE: Denied.

61. By information and belief, on or about February 2024, Amazon's representatives met with Jillian Cherry and Nate Morrison, Vice President of JPW, to discuss ways to control resale pricing of JPW's Products, to prevent CTS from selling in a manner that put competitive pressure on Amazon, and to reduce the net price of JPW's Products to Amazon.

RESPONSE: Denied.

62. Amazon demanded (and received) priority shipping from JPW for sales of JPW's Products to Amazon. However, JPW did not offer or afford priority shipping to CTS.

RESPONSE: Denied.

63. Depending on the product sold, the receipt of priority shipping would reduce the cost to Amazon by approximately 10-25% of the sales price. For example, both CTS and Amazon sold JPW's JET JWBS-14SFX, 14-Inch Woodworking Bandsaw (SKU 714400K). This Product cost CTS $226.30 to ship to customers who purchased it on the Vera Tools Storefront. Since JPW directly shipped this Product to Amazon's customers without charging Amazon for the shipping, JPW reduced the net cost of the Product to Amazon by $226.30.

RESPONSE: JPW lacks sufficient knowledge to admit or deny the allegation, which is therefore denied.

64. Amazon demanded (and received) preferential inventory allocation to ensure that Amazon was able to purchase and resale JPW's Products to customers more quickly than its competitors, including CTS. Moreover, since JPW did not require Amazon to stock its Products, JPW further saved Amazon the costs associated with stocking, handling, and the capital expenditure necessary to sustain inventory in advance of Amazon's sales. However, JPW did not offer preferential inventory allocation to CTS and required CTS to stock and handled its Product in advance of CTS's sales.

RESPONSE: Denied.

65. Amazon demanded (and received) preferential treatment from JPW to ensure that Amazon's orders from JPW were filled more quickly than orders placed by CTS.

RESPONSE: Denied.

66. Amazon demanded (and received) superior pricing to reduce or eliminate competition from CTS. This was accomplished in two ways: (1) As Amazon complained and charged back JPW for the loss of business due to competition, JPW provided superior pricing to Amazon so that CTS could not compete; and (2) JPW clawed back discounts and eliminated previously negotiated contract pricing to ensure that CTS would not be able to compete against Amazon.

RESPONSE: Denied.

67. Amazon demanded (and received) a waiver from CTS of fees for credit card payments, which reduced the net price of JPW's Products to Amazon by approximately 3% of the sales price. However, JPW eliminated this benefit for CTS and charged CTS fees for credit card payments, which increased CTS's costs by approximately 3% of the sales prices.

RESPONSE: Denied.

68. Amazon demanded (and received) funding from JPW to market and sell JPW's Products at a discount on the Amazon marketplace, but not the Vera Tools Storefront. Whenever CTS began to compete successfully with Amazon, JPW allowed Amazon to offer below-MAP pricing and to reimburse Amazon for the reduction in profits by covering the advertising costs for Amazon to sell JPW's Products on the Amazon marketplace, which represented approximately 2-15% percent of the sales prices.

RESPONSE: Denied.

69. Amazon demanded that JPW target CTS for removal from the Sphere 1 Preferred Vendor Agreement & Program. As a result, in early 2024, JPW unilaterally excluded CTS from the 2024 version of the Sphere 1 Preferred Vendor Agreement & Program without informing CTS of this action. A true and correct copy of the 2024 Sphere 1 Preferred Vendor Agreement & Program which excluded CTS due to pressure from Amazon is attached hereto as Exhibit "B."

RESPONSE: Denied.

70. Amazon further pressured JPW to selectively enforce the MAP Policy against CTS, but not against Amazon or small retailers of JPW's Products.

RESPONSE: Denied.

71. For example, on about September 19, 2023, Amazon listed both the JET AFS-1000C Air Filtration System (SKU 713000) and the JET JWL-1221CS, 12" x 21" Wood Lathe (SKU 719200) on its website at approximately $13 below the prices set by JPW's MAP Policy. Since CTS was prohibited from selling identical Products below the prices set by JPW's MAP Policy, CTS lost sales to Amazon as a result of Amazon's breach of the MAP Policy.

RESPONSE: JPW lacks sufficient knowledge to admit or deny the allegation, which is therefore denied.

72. Matt King emailed JPW's Senior Director of Sales, Brett Kinzler, to report Amazon's MAP violation. However, JPW refused to enforce its own MAP Policy against Amazon.

RESPONSE: JPW admits that Matt King has emailed JPW Senior Director of Sales, Brett Kinzer, to report Mr. King's belief that Amazon had violated the MAP Policy, but the allegation is otherwise denied.

73. A few days later, on about September 26, 2023, Amazon listed both the JET JWBS-14SFX, 14-Inch Woodworking Bandsaw (SKU 714400K) and the

JET JWDP-12, 12-Inch Benchtop Drill Press (SKU 716000) on its website at approximately $12 below the prices set by JPW's MAP Policy. Since CTS was prohibited from selling identical Products below the prices set by JPW's MAP Policy, CTS lost sales to Amazon as a result of Amazon's breach of the MAP Policy.

RESPONSE: JPW lacks sufficient knowledge to admit or deny the allegation, which is therefore denied.

74. Once again, Matt King emailed Brett Kinzler on September 26, 2023 to report Amazon's MAP violation. This time, Amazon raised the price, but then put coupons of $84 and $100 on their own product listings so that they could continue to undercut CTS.

RESPONSE: JPW admits that Matt King has emailed Brett Kinzer to report Mr. King's belief that Amazon had violated the MAP Policy. Otherwise, JPW lacks sufficient knowledge to admit or deny the allegation, which is therefore denied.

75. Amazon wished to pay lower net prices for JPW's Products, to supplant CTS as the primary online seller of JPW's Products, and to wield its market power to charge end-users higher net prices for JPW's Products.

RESPONSE: JPW lacks sufficient knowledge to admit or deny the allegation, which is therefore denied.

76. By prevailing upon JPW to enact a discriminatory pricing structure against CTS, Amazon sought to increase CTS's net costs.

RESPONSE: Denied.

77. JPW sought to appease Amazon. Given Amazon's overwhelming marketpower in the U.S. online marketplace, JPW acceded to Amazon's pressure tactics and demands for preferential pricing in favor of Amazon.

RESPONSE: Denied.

JPW's Anticompetitive Conduct

78. Pursuant to its agreement with Amazon, JPW imposed new, anticompetitive policies on CTS.

RESPONSE: Denied.

79. In late February 2024, Jillian Cherry informed Matt King in a phone call that Amazon was "causing a headache" for JPW because Amazon was concerned about CTS's online sales.

RESPONSE: Denied.

80. On March 11, 2024, Nate Morrison sent an email to Matt King. While the stated purpose of the email was to memorialize a recent phone call, Nate Morrison grossly mischaracterized the conversation and proposed a vertical price-fixing agreement that was not discussed on the phone.

RESPONSE: JPW admits that Mr. Morrison sent the email attached to

the Amended Complaint as Exhibit "C" to Mr. King on or about March 11, 2024, which document speaks for itself. JPW otherwise denies the allegations of paragraph 80.

81. Nate Morrison's email stated:

> ***Thanks for the time on Friday. Just to recap our call and ensure agreement:***
>
> - ***JPW and CTS will continue our relationship with the brick & mortar construction business:***
>   - ***This business will be managed by our field sales team and will receive Sphere 1 benefits***
>   - ***CTS.com to follow the JPW MAP policy which includes "Price in Cart" as a violation***
>   - ***Future orders will need to follow Sphere 1 terms of 1% 15 NET 30; credit card payments would require adder [sic] to account for additional fees***
>   - ***We need to confirm which account number will be used for B&M business so that we can accurately adjust rebates and sales goals for CTS, Sphere 1 and JPW teams***
>
> - ***JPW and CTS/Vera will not partner on Amazon 3P business:***
>   - ***JPW would expect <5% of overall CTS sales to be sold through Amazon or other marketplaces***
>   - ***This business will be managed by JPW's eCommerce team***
>   - ***Vera Tools to follow the JPW MAP policy which includes "Price in Cart" as a violation on all marketplace platforms***
>   - ***Not discussed, but we do not want CTS/Vera Tools selling/stocking through Amazon [FBA] VBA***
>
> ***Are we in agreement with the go forward plan and terms?***

RESPONSE: JPW admits only that the email attached as Exhibit "C" to the Amended Complaint is a true and correct copy of that email, which speaks for itself, and denies the content alleged in paragraph 81 to the extent it varies from the actual document.

82. Each of the terms in the March 11, 2024, email was intended to fix the prices for JPW's Products and/or to impose new costs on CTS that were not imposed on Amazon. By twice including "Price in Cart" as a violation of JPW's so-called "MAP policy," JPW effectively proposed a resale price maintenance agreement.

RESPONSE: Denied.

83. By twice including "Price in Cart" as a violation of JPW's so-called "MAP policy," JPW effectively proposed a resale price maintenance agreement.

RESPONSE: Denied.

84. By imposing additional fees for credit card payments, JPW raised CTS's costs by approximately 3% of the sales prices and forced CTS to pass those additional costs along to customers.

RESPONSE: JPW denies the characterization of the statements in the email, and JPW lacks sufficient knowledge to otherwise admit or deny the allegation generally, which is therefore denied.

85. By limiting the Sphere 1 rebate to sales generated through CTS's

brick-and-mortar store, JPW effectively revoked CTS's Preferred Vendor Status with respect to sales on Amazon's website.

RESPONSE: Denied.

86. By attempting to "adjust rebates and sales goals for CTS," JPW further confirmed its intent to not honor CTS's Preferred Vendor Status as well as the terms of the Contract.

RESPONSE: Denied.

87. By expecting that CTS would generate less than five percent (5%) of its sales through Amazon's website, JPW sought to remove CTS as a significant competitor of Amazon.

RESPONSE: Denied.

88. By requiring CTS's Amazon Storefront business to be managed by JPW's eCommerce Team, JPW sought to dictate when and how CTS competed with Amazon.

RESPONSE: Denied.

89. By directing CTS not to sell or stock through Fulfillment by Amazon (FBA) and to fulfill orders itself, JPW further sought to suppress CTS's competition with Amazon by preventing CTS's customers from receiving fast, free shipping through Amazon Prime.

RESPONSE: Denied.

90. CTS rejected the new terms proposed in the March 11, 2024 email.

RESPONSE: JPW understands that CTS disagreed with the March 11, 2024 email. To the extent that a particular communication or particular communications are being referenced that "rejected" the alleged "terms", JPW lacks sufficient knowledge about CTS' intended meaning to admit or deny, and the allegation is denied to that extent.

91. Shortly after CTS rejected the anticompetitive policies outlined in the March 11, 2024 email, JPW refused—and continues to refuse—to fulfill CTS's orders for JPW's Products, which has caused CTS to suffer over $1,000,000.00 in damages.

RESPONSE: Admitted that JPW has not fulfilled CTS's orders for JPW products due to disagreements between the parties, but the allegation is otherwise denied.

92. JPW has also refused to honor its other contractual obligations to CTS, such as reimbursing CTS for certain advertising expenses and filling orders placed by CTS for JPW's Products.

RESPONSE: Denied.

93. By information and belief, JPW is compelling other retailers of the Products to enter into similar anticompetitive agreements when demanded by Amazon.

RESPONSE: Denied.

94. JPW has allowed Amazon itself to advertise and sell the Products at prices below that established by the MAP Policy.

RESPONSE: This allegation appears to be limited to claims which have been dismissed from the Amended Complaint, and therefore no answer is required. To the extent that any response is required, the allegation is denied.

95. JPW has allowed retailers other than CTS or Amazon to advertise and sell the Products at prices below that established by the MAP Policy.

RESPONSE: This allegation appears to be limited to claims which have been dismissed from the Amended Complaint, and therefore no answer is required. To the extent that any response is required, the allegation is denied.

96. JPW has selectively enforced the MAP Policy against CTS in order to appease Amazon's demands for better pricing on JPW's Products.

RESPONSE: This allegation appears to be limited to claims which have been dismissed from the Amended Complaint, and therefore no answer is required. To the extent that any response is required, the allegation is denied.

97. JPW sells Products of like grade and quality to Amazon at lower prices and with better terms than offered to CTS.

RESPONSE: This allegation appears to assert a legal conclusion to which no response is required, but to the extent any response is required, the

allegation is denied.

98. In May 2024, Brett Kenzler spoke with Matt King at a Sphere 1 conference. During the conversation, Brett Kenzler admitted that JPW sought to limit CTS's online sales because JPW was getting pressure from Amazon to restrain a competitor.

RESPONSE: Denied.

99. Brett Kenzler further acknowledged that CTS had been doing a great job increasing the sales volume of the Products and that it was unfortunate that Amazon pressured JPW to eliminate CTS's ability to effectively compete in the market for woodworking tools within the United States.

RESPONSE: Denied.

COUNT I
BREACH OF CONTRACT

100. CTS realleges the allegations contained in paragraphs 1 through 99 above as if fully stated herein.

RESPONSE: JPW restates its responses to the allegations contained in paragraphs 1 through 99 above as if fully stated herein.

101. This is an action for damages for breach of contract.

RESPONSE: JPW admits that CTS is attempting to state an action for damages for breach of contract, but denies that CTS has stated a claim with

any legal or factual merit.

102. By virtue of JPW's offer of "Preferred Vendor" status to CTS, JPW agreed to sell its Products to CTS in accordance with the terms of Sphere 1 Preferred Vendor Program & Agreement and JPW's confidential price books for its Products.

RESPONSE: Denied. In particular, to the extent JPW agreed to sell any products at any time to CTS in accordance with the terms of Sphere 1 Preferred Vendor Program & Agreement, JPW denies that it "agreed" to do so indefinitely and without regard to CTS's compliance with payment obligations and other conditions as a reseller.

103. Through its purchase orders, CTS confirmed its acceptance of JPW's offer to sell JPW's Products to CTS on the same terms offered to other "Preferred Vendors."

RESPONSE: Denied. In particular, to the extent JPW offered to sell any products at any time to CTS in accordance with the terms of Sphere 1 Preferred Vendor Program & Agreement, JPW denies that it offered to do so indefinitely and without regard to CTS's compliance with payment obligations and other conditions as a reseller.

104. Copies of JPW's confidential price books and CTS's purchase orders are in CTS's possession and will be produced in discovery pursuant to a confidentiality agreement.

RESPONSE: JPW admits that non-privileged documents concerning CTS's purchase orders and JPW's pricing relevant to this allegation either already have been or will be produced in discovery. JPW denies any implication that the "purchase orders" are exclusively in its possession, that relevant pricing information is exclusive in JPW's possession, or that all documents referenced as "confidential price books" are relevant to the claims. To the extent that this does not address the allegation, any remaining portion of the allegation is denied.

105. Through the parties' course of dealing and performance thereunder, a contractual relationship was established.

RESPONSE: This allegation appears to assert a legal conclusion to which no response is required, but to the extent any response is required, the allegation is denied. Moreover, to the extent a contractual relationship was established at any time between JPW and CTS related to the purchase of products, JPW denies that such contractual relationship extended indefinitely for any future purchase of products and extended indefinitely without regard to CTS's compliance with payment obligations and other conditions as a reseller.

106. In breach of the contract, JPW, inter alia, terminated without basis the parties' business relationship, refused to accept new sales generated by CTS,

charged new fees and imposed additional costs on CTS not contemplated by the contract, and otherwise refused to perform JPW's obligations under the contract.

RESPONSE: Denied.

107. As a direct and proximate result of JPW's breach of contract, CTS has been damaged in an amount not less than $1,000,000.00, plus statutory interest, together with its costs and expenses in connection with this action.

RESPONSE: Denied.

WHEREFORE, Plaintiff, CTS, demands judgment against Defendant, JPW, for CTS's damages in an amount not less than $1,000,000.00, plus statutory interest, together with its costs and expenses in connection with this action, and such other and further relief as the Court deems just and proper.

RESPONSE: To the extent any response is required to the Wherefore clause following paragraph 107, JPW denies that CTS is entitled to any such relief.

COUNT II
VIOLATION OF THE SHERMAN ACT

With respect to paragraphs 108 through 125 of the Amended Complaint and the demand for relief which follows, JPW states that Count II has been dismissed and that no Answer is required. To the extent that an answer to any allegation is required, it is denied.

COUNT III
VIOLATION OF SECTION 2(A)
OF THE ROBINSON-PATMAN ACT

With respect to paragraphs 126 through 142 of the Amended Complaint and the demand for relief which follows, JPW states that Count III has been dismissed and that no Answer is required. To the extent that an answer to any allegation is required, it is denied.

COUNT IV
VIOLATION OF SECTIONS 2(D)
OF THE ROBINSON-PATMAN ACT

143. CTS realleges the allegations contained in paragraphs 1 through 99 above as if fully stated herein.

RESPONSE: JPW restates its responses to the allegations contained in paragraphs 1 through 99 above as if fully stated herein.

144. This is an action for injunctive relief and damages pursuant to the Robinson-Patman Act, 15 U.S.C. § 15(2)(d).

RESPONSE: JPW admits that CTS is attempting to state an action for injunctive relief and damages pursuant to the Robinson-Patman Act, 15 U.S.C. § 15(2)(d), but denies that CTS has stated a claim with any legal or factual merit.

145. CTS is entitled to bring this action pursuant to 15 U.S.C. § 15.

RESPONSE: Denied.

146. Amazon and CTS compete against each other in the woodworking tool market and in the resale of JPW's Products in the United States.

RESPONSE: Denied.

147. JPW unlawfully discriminates in the promotional allowances offered to different purchasers, such as CTS and Amazon.

RESPONSE: Denied.

148. JPW engages in interstate commerce when it sells Products that cross state lines—including JET power drum sanders, bandsaws, and dust and air filtration systems—to Amazon and CTS.

RESPONSE: Admitted.

149. The Products sold by JPW to CTS, Amazon, and other retailers are woodworking tools and therefore commodities for use, consumption, or resale.

RESPONSE: JPW admits that it sells woodworking tools which CTS has defined as the "Products" for purposes of this Amended Complaint. To the extent that Paragraph 149 alleges that the Products sold to CTS, Amazon and "other retailers" meet the a statutory definition for "commodities for use, consumption, or resale," that appears to be a legal conclusion to which no response is required. To the extent any further response is required, the allegation is denied.

150. The Products sold by JPW to CTS and Amazon for resale to end users

are identical, of like grade and quality, and have no material physical differences that matter to the customers of CTS and Amazon.

RESPONSE: JPW admits that it sells woodworking tools which CTS has defined as the "Products" for purposes of this Amended Complaint. To the extent that Paragraph 150 alleges that the Products sold to CTS and Amazon meet certain statutory definitions under the Robinson-Patman Act, that appears to be a legal conclusion to which no response is required. To the extent any further response is required, the allegation is denied.

151. The Products include, but are not limited to, JET power drum sanders, bandsaws, and dust and air filtration systems.

RESPONSE: JPW admits that the products its manufacturers include, but are not limited to, JET power drum sanders, bandsaws, and dust and air filtration systems.

152. The Products were sold contemporaneously to CTS and Amazon during the years of 2021, 2022, 2023, and 2024.

RESPONSE: Based on the Amended Complaint's definition of "Products," which appears to include all woodworking products which JPW manufactures, the allegation is denied. It is also denied that all products sold to CTS were sold contemporaneously to Amazon.

153. JPW pays for certain promotional allowances useful by Amazon in the

resale of JPW's Products but does not offer similar promotional allowances to CTS. JPW's discriminatory promotional allowances include:

> a. JPW's coverage of advertising costs for Amazon to sell JPW's Products on the Amazon marketplace, which reduced the net price of JPW's Products to Amazon by approximately 2-15% depending on the promotion; and
>
> b. JPW's inventory allocation preferential treatment of orders from Amazon (but not CTS), which harmed CTS's ability to timely fill orders for JPW's Products.

RESPONSE: Denied.

154. JPW did not offer to pay for the same or similar promotional allowances for CTS on proportionally equal terms as JPW offered Amazon.

RESPONSE: Denied.

155. JPW's discriminatory payment of promotional allowances to Amazon entitles CTS to injunctive relief without the need to show any harm to competition. However, the effect of the discriminatory payment of promotional allowances is to substantially lessen competition in the sale of the Products over a substantial period of time in a market where competition is keen. As a direct result, JPW's practice of paying promotional allowances to Amazon but not CTS harms consumers of the Products.

RESPONSE: Denied.

156. CTS has suffered and continues to suffer actual damages as a direct and proximate result of JPW's discriminatory payment of promotional allowances,

including, without limitation, monetary losses exceeding $3 million (in calendar year 2024, alone), in addition to the loss of significant market share to Amazon.

RESPONSE: Denied.

157. CTS's damages equal its lost profits from displaced sales caused by the discriminatory promotional allowances afforded to Amazon.

RESPONSE: Denied.

158. No legal justification exists for JPW's discriminatory promotional allowances.

RESPONSE: JPW denies that it engaged in discriminatory promotional allowances. To the extent that different resellers had different promotional allowances, JPW denies that there was no legal justification for the differences.

159. CTS retained the undersigned counsel to represent it in this litigation and agreed to pay a reasonable fee in exchange for legal services rendered. Pursuant to 15 U.S.C. § 15, as the prevailing party in this action, CTS is entitled to recover its reasonable attorneys' fees and costs from JPW.

RESPONSE: JPW lacks sufficient knowledge to admit or deny the allegation in the first sentence of Paragraph 159, which is therefore denied. JPW denies the second sentence of Paragraph 159, though it states that the referenced statute speaks for itself.

WHEREFORE, Plaintiff, CTS, requests entry of a judgment against Defendant, JPW, for: (i) compensatory damages; (ii) treble damages, pursuant to 15 U.S.C. § 15(d); (iii) temporary injunctive relief to enjoin JPW from promotional allowance discrimination; (iv) permanent injunctive relief to enjoin JPW from promotional allowance discrimination; (v) attorneys' fees and costs, pursuant to 15 U.S.C. § 15(a); (vi) statutory interest; and (vii) such other and further relief as the Court deems just and proper.

RESPONSE: To the extent any response is required to the Wherefore clause following paragraph 159, JPW denies that CTS is entitled to any such relief.

COUNT V
VIOLATION OF THE FLORIDA DECEPTIVE AND UNFAIR TRADE PRACTICES ACT

160. CTS realleges the allegations contained in paragraphs 1 through 99 above as if fully stated herein.

RESPONSE: JPW restates its responses to the allegations contained in paragraphs 1 through 99 above as if fully stated herein.

161. This is an action for injunctive relief and damages pursuant to the Florida Deceptive and Unfair Trade Practices Act, Florida Statutes §§ 501.201-501.213.

RESPONSE: JPW admits that CTS is attempting to state an action for injunctive relief and damages pursuant to the Florida Deceptive and Unfair

Trade Practices Act, Florida Statutes §§ 501.201-501.213, but denies that CTS has stated a claim with any legal or factual merit.

162. JPW has engaged in unfair methods of competition, unconscionable practices, and deceptive acts by violating the Sherman Act and the Robinson-Patman Act.

RESPONSE: Denied.

163. JPW has further engaged in unfair methods of competition, unconscionable practice, and deceptive acts by refusing to allow CTS to purchase the Products for resale to customers notwithstanding the parties' course of dealing and the terms of the Contract.

RESPONSE: Denied.

164. CTS has suffered and continues to suffer damages as a direct and proximate result of JPW's unfair and deceptive trade practices, including without limitation over $1,000,000.00 in lost profits and other damages.

RESPONSE: Denied.

165. CTS retained the undersigned counsel to represent it in this litigation and agreed to pay a reasonable fee in exchange for legal services rendered. Pursuant to Florida Statutes § 501.2105, as the prevailing party in this action, such costs incurred by CTS are payable by JPW.

RESPONSE: JPW lacks sufficient knowledge to admit or deny the

allegation in the first sentence of Paragraph 165, which is therefore denied. JPW denies the second sentence of Paragraph 165, though it states that the referenced statute speaks for itself.

WHEREFORE, Plaintiff, CTS, requests entry of a judgment against Defendant, JPW, for: (i) compensatory damage; (ii) consequential damages, including lost profits; (iii) temporary injunctive relief, pursuant to Florida Statutes § 501.211(1), to enjoin JPW from resale price maintenance; (iv) permanent injunctive relief, pursuant to Florida Statutes § 501.211(1), to enjoin JPW from resale price maintenance; (v) attorneys' fees and costs under Florida Statutes § 501.2105; (vi) statutory interest; and (vii) any such other and further relief as the Court deems just and proper.

RESPONSE: To the extent any response is required to the Wherefore clause following paragraph 165, JPW denies that CTS is entitled to any such relief.

COUNT VI
VIOLATION OF THE FLORIDA ANTITRUST ACT

With respect to paragraphs 166 through 172 of the Amended Complaint and the demand for relief which follows, JPW states that Count VI has been dismissed and that no Answer is required. To the extent that an answer to any allegation is required, it is denied.

GENERAL DENIAL

To the extent that any of the allegations of the Amended Complaint require a response and have not received a response above, the allegations are denied.

AFFIRMATIVE DEFENSES

JPW hereby asserts the following Affirmative Defenses. JPW reserves the right supplement or amend these Affirmative Defenses as discovery and these proceedings progress:

1. **Failure to State a Claim on Which Relief Can be Granted**: CTS's claims are barred to the extent that CTS has failed to state a claim on which relief can be granted.
2. **Unclean hands**: CTS's claim are barred in full or in part due to its own unclean hands, including but not limited to its non-compliance with JPW's policies and its non-payment of money owed to CTS.
3. **Failure to Mitigate**: CTS's claims are barred in full or in part due to its failure to mitigate its damages, including but not limited to its failure to pay JPW for products which it ordered and its failure to comply with JPW's policies.
4. **Standing:** CTS does not have standing to assert to assert claims for breach of contract because there was no contract or contractual entitlement for the

relief it requests, and CTS has no standing to assert claims under the Robinson-Patman Act because it has not suffered injury under the Act and because it did not qualify for any purported offers which it alleges it was denied access to.

5. **First Breach:** To the extent that CTS can establish that a contract exists between CTS and JPW, its contract claim is barred due to CTS's first breach.

6. **Statute of Frauds:** CTS's contractual claims are barred under the Statute of Frauds because there is no signed writing by JPW or a contract for sale has been between the parties which JPW has breached by allegedly failing to fill CTS's orders. *See also* § 672.201(1), Fla. Stat.

7. **Failure to Specify Essential Terms:** CTS's contractual claims are barred or limited because any alleged contract is not enforceable beyond the quantity of goods shown in writing.

8. **Failure of Consideration:** CTS's contractual claims are barred due to failure of consideration, because it alleges only that JPW agreed to sell products to CTS at an unspecified discount, which CTS "accepted." But under the purported "contract," CTS was not obligated to do anything—it could choose to order from JPW products pursuant to the terms of the alleged contract, or not at all.

9. **Legal Justification:** Any purported discrimination in promotional allowances offered by CTS, including any purported discrimination in advertising costs, preferential inventory allocation or any other alleged discrimination under Section 2(d) of the Robinson-Patman Act, was legally justified in order to "meet competition" or otherwise due to differences that situated CTS differently from others.

COUNTERCLAIM

JPW asserts the following counterclaims against CTS. JPW reserves the right to amend its counterclaim as discovery and other proceedings in this case continue.

1. JPW is a Washington for-profit corporation with a principal place of business in Rutherford County, Tennessee.

2. CTS is a Florida for-profit corporation with a principal place of business in Lake County, Florida.

3. This Court has jurisdiction over this counterclaim pursuant to 28 U.S.C. §1367 and 28 U.S.C. § 1332.

4. JPW manufacturers products principally comprising woodworking and metalworking tools.

5. On or about November 13, 2023, CTS ordered certain products from JPW by submitting to JPW a purchase order referenced as Purchase Order Number

1818-JPW-0015. The foregoing order is reflected and memorialized in JPW's Order Confirmation for Purchase Order Number 181-JPW-0015, a true and correct copy of which is attached hereto as Exhibit A.

6. JPW sent the Order Confirmation for Purchase Order Number 1818-JPW-0015 to CTS, and CTS accepted the Order Confirmation without objection. Accordingly, JPW and CTS entered into a binding agreement memorialized by the Order Confirmation in which JPW agreed to deliver the products reflected on the Order Confirmation to CTS and CTS agreed to pay for those products.

7. On or about December 22, 2023, CTS ordered certain products from JPW by submitting to JPW purchase orders referenced as Purchase Order Number 1818-JPW-0016 and Purchase Order Number 1818-JPW-0016-2. The foregoing orders are reflected and memorialized in JPW's Order Confirmation for Purchase Order Number 1818-JPW-0016 and Order Confirmation for Purchase Order Number 1818-JPW-0016-2, true and correct copies of which are attached hereto as Exhibits B and C, respectively.

8. JPW sent to CTS the Order Confirmation for Purchase Order Number 1818-JPW-0016 and Order Confirmation for Purchase Order Number 1818-JPW-0016-2, and CTS accepted the Order Confirmations without objection. Accordingly, JPW and CTS entered into binding agreements memorialized by the Order Confirmations in which JPW agreed to deliver the products reflected on the

Order Confirmations to CTS and CTS agreed to pay for those products.

9. On or about March 1, 2024, CTS ordered certain products from JPW by submitting to JPW a purchase order referenced as Purchase Order Number 1800 through JPW's online portal. The foregoing order is reflected and memorialized in JPW's Order Confirmation for Purchase Order Number 1800, a true and correct copy of which is attached hereto as Exhibit D.

10. JPW sent the Order Confirmation for Purchase Order Number 1800 to CTS, and CTS accepted the Order Confirmation without objection. Accordingly, JPW and CTS entered into binding agreements memorialized by the Order Confirmations in which JPW agreed to deliver the products reflected on the Order Confirmations to CTS and CTS agreed to pay for those products.

11. On or about March 11, 2024, CTS ordered certain products from JPW by submitting to JPW a purchase order referenced as Purchase Order Number 1900. The foregoing order is reflected and memorialized in JPW's Order Confirmation for Purchase Order Number 1900, a true and correct copy of which is attached hereto as Exhibit E.

12. JPW sent the Order Confirmation for Purchase Order Number 1900 to CTS, and CTS accepted the Order Confirmation without objection. Accordingly, JPW and CTS entered into a binding agreement memorialized by the Order Confirmation in which JPW agreed to deliver the products reflected on the Order

Confirmation and CTS agreed to pay for those products.

13. JPW's Order Confirmation for Purchase Order Number 181-JPW-0015, Order Confirmation for Purchase Order Number 181-JPW-0016, Order Confirmation for Purchase Order Number 181-JPW-0016-2, Order Confirmation for Purchase Order Number 1800, and Order Confirmation for Purchase Order No. 1900 are collectively referred to as the "Orders," and the products CTS ordered from JPS through the Orders are collectively referred to as the "Ordered Products."

14. In accordance with the Orders, JPW shipped the Ordered Products to CTS and, after each shipment, JPW sent CTS an invoice for amounts owed by CTS for the shipment's Ordered Products (collectively, the "Invoices").

15. In accordance with the Orders, CTS accepted delivery and receipt of the Ordered Products. To date, CTS has not rejected the Ordered Products, returned the Ordered Products, or otherwise indicated to JPW any objection to acceptance of the Ordered Products.

16. While CTS paid JPW for the amounts reflected in some of the Invoices, for many of the Invoices, CTS never paid JPW for the amounts reflected in the Invoices. The Invoices for which CTS has failed to pay JPW are collectively referred to as the "Outstanding Invoices." A true and correct copy of the Outstanding Invoices are attached hereto as Composite Exhibit F.[2]

[2] Certain information reflecting pricing and special terms has been redacted from the Orders and

17. The Outstanding Invoices were sent to CTS from January 3, 2024 to April 29, 2024, and payment of amounts owed for the Outstanding Invoices were due between April 2, 2024 and July 28, 2024.

18. To date, CTS has not objected to the Outstanding Invoices. To the contrary, CTS has acknowledged and agreed that it owes JPW the amounts reflected on the Outstanding Invoices.

19. Nonetheless, to date, CTS still owes JPW $148,240.64 for Ordered Products reflected on the Outstanding Invoices, plus a $2,223.61 late fee.

20. Instead of paying for the Ordered Products owed under the Outstanding Invoices, CTS instituted this litigation against JPW.

21. CTS has no legal justification for failure to pay for the Ordered Products.

22. CTS has benefitted financially from the Ordered Products which it never paid for.

23. JPW has been harmed by CTS's failure to pay in full for the Ordered Products.

24. JPW has retained the undersigned counsel to seek relief for CTS's failure to pay JPW in full for the Ordered Products.

Outstanding Invoices attached as Exhibits A–E to the Counterclaim to protect JPW's confidential, proprietary information from public disclosure. Unredacted copies of those Exhibits are being provided to CTS contemporaneously herewith.

COUNT I – BREACH OF CONTRACT

25. JPW realleges the allegations contained in paragraphs 1 through 24 above as if fully stated herein.

26. Purchase Order Numbers 1818-JPW-0015, 1818-JPW-0016, 1818-JPW-0016-2, 1800, and 1900 constitute offers in which CTS requested shipment of the Ordered Products, for which it would pay JPW. The Orders JPW sent to CTS constitute acceptance of CTS's offers, which established binding contracts between JPW and CTS.

27. JPW relied on CTS's promises to fully pay for the Ordered Products.

28. JPW shipped the Ordered Products in reliance on CTS's promises to fully pay for the Ordered Products.

29. JPW fully performed its material obligations under the Orders and incorporated Terms and Conditions by delivering the Ordered Products to CTS.

30. CTS accepted the Ordered Products.

31. CTS breached the Orders and incorporated Terms and Conditions by failing to pay the amounts owed for the Ordered Products reflected on the Outstanding Invoices.

32. As of the date of the filing of this Counterclaim, CTS still owes JPW $150,464.25, comprised of $148,240.64 for Ordered Products, plus a $2,223.61 late fee.

33. JPW has been harmed by CTS's failure to pay for the Ordered Products reflected on the Outstanding Invoices.

WHEREFORE, Counterclaimant, JPW, requests entry of a judgment against Counter-Defendant, CTS, for damages in an amount not less than $150,464.25, plus statutory interest, together with its costs and expenses in connection with this action, and such other and further relief as the Court deems just and proper.

COUNT II – ACCOUNT STATED

34. JPW realleges the allegations contained in paragraphs 1 through 24 above as if fully stated herein.

35. Prior to the Orders, JPW and CTS had multiple transactions between them in which CTS would order products from JPW. The prior transactions involved CTS sending JPW a purchase order, and JPW accepting the order by sending an order confirmation. JPW would then ship the products CTS ordered to CTS and send an invoice to CTS for amounts owed in connection with each shipment. Finally, CTS would timely pay JPW for all amounts reflected on the invoices.

36. JPW has provided the Outstanding Invoices to CTS, and CTS has not objected to the amounts it owes reflected on the Outstanding Invoices.

37. CTS has acknowledged and agreed that it owes JPW the amounts reflected on the Outstanding Invoices.

38. Nonetheless, CTS has not paid JPW the amounts reflected on the Outstanding Invoices.

39. The total amount CTS owes JPW, as reflected on the Outstanding Invoices, is $148,240.64.

WHEREFORE, Counterclaimant, JPW, requests entry of a judgment against Counter-Defendant, CTS, for damages in an amount not less than $148,240.64, plus statutory interest, together with its costs and expenses in connection with this action, and such other and further relief as the Court deems just and proper.

COUNT III – UNJUST ENRICHMENT

40. JPW realleges the allegations contained in paragraphs 1 through 24 above as if fully stated herein.

41. As an alternative basis for relief, JPW asserts this claim for unjust enrichment.

42. CTS received a benefit from JPW in the form of the Ordered Products reflected on the Outstanding Invoices.

43. CTS received this benefit at the expense of JPW.

44. It would be inequitable for CTS to retain the benefit of the Ordered Products without compensating JPW.

WHEREFORE, Counterclaimant, JPW, requests entry of a judgment against Counter-Defendant, CTS, for damages in an amount not less than $148,240.64, plus

statutory interest, together with its costs and expenses in connection with this action, and such other and further relief as the Court deems just and proper.

RESERVATION OF RIGHT TO AMEND

Discovery is ongoing and JPW reserves the right to amend this Counterclaim as the facts and law warrant.

NOTICE OF INTENT TO SEEK ATTORNEYS' FEES

Defendant hereby gives further notice and reserves its right to seek attorneys' fees and costs on any applicable ground in this action, including Sections 501.2105(1), Fla. Stat., 542.22(1), Fla. Stat., or any other basis.

Dated this 12th day of June, 2025.

HOLLAND & KNIGHT LLP

/s/ Kevin W. Cox
Kevin W. Cox
Florida Bar No. 34020
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Attorneys for Defendant JPW Industries, Inc.

EXHIBIT A

ORDER CONFIRMATION

JPW INDUSTRIES INC.
Ph:615-793-8900
www.jpwindustries.com

ORDER#: 223087
ORDER DATE:11/13/2023
CUSTOMER#: 10057371

SOLD TO:
Contractor Tool Supply
1818 Greenleaf Lane
Leesburg FL 34748-0000
US

SHIPPING TO:
Contractor Tool Supply
1818 Greenleaf Lane
Leesburg FL 34748-0000
US

REF./ PO #	1818-JPW-0015
REF ./ PO DATE.	11/13/2023
PAYMENT TERMS	[redacted]
DELIVERY TERMS	Prepaid

Order Special Instructions (If any):

* Some items may be backordered, please see dates below for details.*
* Please check your order confirmation for pricing changes and differences. If you have any questions, please contact Customer Service at 888-804-7129.
* Curbside or Dock Deliveries Only. Forklift, Crane and-or Loading Dock to get off truck maybe required. Be sure to inspect shipment prior to signing off. Damages may not be covered after delivery. For more Information see T&C link.

LINE	PART NUMBER & DESCRIPTION	COO	QTY	UOM	UNIT PRICE	TOTAL
10	**WL9-63302 (63302)** WS6 6 SHOP VISE W/SWIVEL(TEXT) Import/ Export Code: 8205.70.0060 EAN / UPC# 19907633020	CN	[redacted]	EA	[redacted]	22,500.00
20	**JT9-287301 (287301)** JLP-075A-10 3/4T LVR HST 10' LIFT Import/ Export Code: 8425.19.0000 EAN / UPC# 731325473391	CN	[redacted]	EA	[redacted]	17,475.00
30	**JT9-714400K (714400K)** JWBS14-SFX 14 Bandsaw 1.75HP 1PH 115 Import/ Export Code: 8465.91.0064 EAN / UPC# 731325741162	CN	[redacted]	EA	[redacted]	110,563.20
40	**JT9-708659K (708659K)** DC-1100VX-CK 1.5HP 1PH 2 MICRON CANSTR Estimated Ship Date 11/16/2023 8 Import/ Export Code: 8421.39.0105 EAN / UPC# 731325175318	TW	[redacted]	EA	[redacted]	5,774.48

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LINE	PART NUMBER & DESCRIPTION	COO	QTY	UOM	UNIT PRICE	TOTAL
50	**JT9-708657 (708657)** DC-1100VX BASE MACHINE NO FILTERS SHPEX Import/ Export Code: 8421.39.0115 EAN / UPC# 731325175134				[redacted]	
60	**JT9-708639B (708639B)** 2 MICRON CNSTR FLTR DC1100 DC1200 SHPEX Import/ Export Code: 8421.39.0105 EAN / UPC# 662755983481				[redacted]	
70	**WL9-28813 (28813)** 880M WILTON MECHANICS PRO VISE 8 IN Import/ Export Code: 8205.70.0060 EAN / UPC# 731325749540	CN	[redacted]	EA	[redacted]	17,365.50
80	**WL9-10010 (10010)** ATV All-Terrain Vise 6 IN Import/ Export Code: 8205.70.0060 EAN / UPC# 731325294606	CN	[redacted]	EA	[redacted]	10,072.50
90	**JT9-727100 (727100)** JWS-10 Wet Sharpener w Accessories Import/ Export Code: 8460.39.0020 EAN / UPC# 731325839067	CN	[redacted]	EA	[redacted]	16,335.50
100	**JT9-708580 (708580)** JBM-5 BENCH MORTISE MACH Import/ Export Code: 8465.95.0065 EAN / UPC# 662755139536	TW	[redacted]	EA	[redacted]	18,995.00
110	**JT9-707212 (707212)** JET 12 DUAL BEVEL MITER SAW JMS-12X Import/ Export Code: 8465.91.0047 EAN / UPC# 731325793208	CN	[redacted]	EA	[redacted]	5,182.68

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LINE	PART NUMBER & DESCRIPTION	COO	QTY	UOM	UNIT PRICE	TOTAL
120	**JT9-708404 (708404)** JBOS-5 BENCH OSCILLATING SNDR(TEXT) Import/ Export Code: 8465.93.0075 EAN / UPC# 662755211492	TW	[redacted]	EA	[redacted]	24,693.50
130	**JT9-719400 (719400)** JWL-1440VS BENCHTOP LATHE 1HP Import/ Export Code: 8465.99.0220 EAN / UPC# 731325342154	TW	[redacted]	EA	[redacted]	24,617.70
140	**JT9-708615 (708615)** AFS-2000 1700 CFM AIR FLTRTN SYSTM(TEXT) Import/ Export Code: 8421.39.0115 EAN / UPC# 662755211577	TW	[redacted]	EA	[redacted]	33,000.00
150	**JT9-716000 (716000)** JWDP-12 12 DRILL PRESS Import/ Export Code: 8465.95.0055 EAN / UPC# 731325455885	CN	[redacted]	EA	[redacted]	27,352.80
160	**JT9-708118 (708118)** JMB-UMB UNIVERSAL MOBILE BASE SHPEX Import/ Export Code: 8466.92.5010 EAN / UPC# 662755469084	TW	[redacted]	EA	[redacted]	10,636.00
170	**JT9-577004 (577004)** J-41002 2x42BENCH BELT & 8DISC SANDER Import/ Export Code: 8465.93.0091 EAN / UPC# 662756093646	TW	[redacted]	EA	[redacted]	5,831.16
180	**WL9-28822 (28822)** 4650R WILTON REVERSIBLE VISE 6-1/2 IN Import/ Export Code: 8205.70.0060 EAN / UPC# 731325749625	CN	[redacted]	EA	[redacted]	10,750.00

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LINE	PART NUMBER & DESCRIPTION	COO	QTY	UOM	UNIT PRICE	TOTAL
190	**JT9-578008 (578008)** 8 Industrial Bench Grinder 1HP Import/ Export Code: 8460.29.0150 EAN / UPC# 731325242621	TW	[redacted]	EA	[redacted]	12,245.40
210	**JT9-708731 (708731)** AFS-1B-OF AFS-1000B ELCTRSTC OTR FILTER Import/ Export Code: 8421.39.0115 EAN / UPC# 662755267789	TW	[redacted]	EA	[redacted]	9,568.80
220	**WL9-10025 (10025)** ATV All-Terrain Vise 5 IN Import/ Export Code: 8205.70.0060 EAN / UPC# 731325424379	CN	[redacted]	EA	[redacted]	4,260.00
230	**WL9-28816 (28816)** 648UHD WILTON UTILITY HD VISE 8IN (EXC.) Import/ Export Code: 8205.70.0060 EAN / UPC# 731325749571	CN	[redacted]	EA	[redacted]	11,719.80
240	**WL9-11116 (11116)** Classic Series F-Clamp Kit Import/ Export Code: 8205.70.0090 EAN / UPC# 731325455427	TW	[redacted]	EA	[redacted]	4,229.00
250	**WL9-11117 (11117)** WILTON 140 SERIES 10 PC C-CLAMP KIT Import/ Export Code: 8205.70.0090 EAN / UPC# 731325833843	CN	[redacted]	EA	[redacted]	1,973.04
260	**JT9-708639B (708639B)** 2 MICRON CNSTR FLTR DC1100 DC1200 SHPEX Import/ Export Code: 8421.39.0105 EAN / UPC# 662755983481	TW	[redacted]	EA	[redacted]	15,317.28

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LINE	PART NUMBER & DESCRIPTION	COO	QTY	UOM	UNIT PRICE	TOTAL
270	**JT9-708447 (708447)** OES-80CS:OSCLLTNG EDGE SNDR (TEXT) Import/ Export Code: 8465.93.0075 EAN / UPC# 662755523847	TW	[redacted]	EA	[redacted]	24,936.00
280	**WL9-28819 (28819)** 675U WILTON UTILITY VISE 5-1/2 IN Import/ Export Code: 8205.70.0060 EAN / UPC# 731325749595	CN	[redacted]	EA	[redacted]	10,900.00
290	**JT9-710702K (710702K)** DC-1200VX-CK1 2HP 1PH W/CANISTR FILTER Estimated Ship Date 11/16/2023 6 Import/ Export Code: 8421.39.0105 EAN / UPC# 731325175349	TW	[redacted]	EA	[redacted]	4,786.74
300	**JT9-710701 (710701)** DC-1200VX BSE 2HP 1PH NO FLTR SHP EX Import/ Export Code: 8421.39.0115 EAN / UPC# 731325175325				[redacted]	
310	**JT9-708639B (708639B)** 2 MICRON CNSTR FLTR DC1100 DC1200 SHPEX Import/ Export Code: 8421.39.0105 EAN / UPC# 662755983481				[redacted]	
320	**JT9-262050 (262050)** 5-HDT 5T MANUAL TROLLEY Import/ Export Code: 8479.89.9599 EAN / UPC# 662755524677	CN	[redacted]	EA	[redacted]	2,544.48

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LINE	PART NUMBER & DESCRIPTION	COO	QTY	UOM	UNIT PRICE	TOTAL
330	**WL9-11694 (11694)** 4 Cross Slide Drill Press Vise Import/ Export Code: 8466.20.8065 EAN / UPC# 662755100178	CN	[redacted]	EA	[redacted]	7,275.00
340	**JT9-709563 (709563)** CB-5:CLR PLASTIC 20 COLLECTION BAGS (5) Import/ Export Code: 5911.90.0080 EAN / UPC# 662755466342	TW	[redacted]	EA	[redacted]	2,279.00
350	**WL9-86010 (86010)** MMS-8 8 MINI F-CLAMP Import/ Export Code: 8205.70.0090 EAN / UPC# 731325228144	TW	[redacted]	EA	[redacted]	469.44
360	**JT9-60-1080 (60-1080)** READY-TO-WRAP 10 80 GRIT (6) Import/ Export Code: 6805.30.1000 EAN / UPC# 662755490149	US	[redacted]	EA	[redacted]	2,318.00
370	**JT9-60-6080 (60-6080)** READY-TO-WRAP 16"- 80G (4) Import/ Export Code: 6805.30.1000 EAN / UPC# 662755417214	US	[redacted]	EA	[redacted]	4,636.00
380	**JT9-708636C (708636C)** RF REMOTE CONTROL 115V COMPLETE Import/ Export Code: 8421.99.0180 EAN / UPC# 662755985324	TW	[redacted]	EA	[redacted]	3,190.74

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LINE	PART NUMBER & DESCRIPTION	COO	QTY	UOM	UNIT PRICE	TOTAL
390	**JT9-708642CK (708642CK)** DC-650 W/ 2 MICRON CNSTR FILTER (TEXT) Estimated Ship Date 11/22/2023 36 Import/ Export Code: 8421.39.0105 EAN / UPC# 662755985492		[redacted]	EA	[redacted]	19,146.96
400	**JT9-708737C (708737C)** 2 MICRON CNSTR FLTR- DC-650 W/CLEAR BAGS Import/ Export Code: 8421.39.0105 EAN / UPC# 662755983504				[redacted]	
410	**JT9-708642 (708642)** 1HP 650 CFM DUST COLLECTOR NO FILTERS Import/ Export Code: 8421.39.0105 EAN / UPC# 662755985454				[redacted]	
420	**JT9-202720 (202720)** HD-2T 2T BEAM CLAMP Import/ Export Code: 8479.89.9599 EAN / UPC# 662755898013	CN	[redacted]	EA	[redacted]	1,093.50
430	**WL9-20616 (20616)** 6 LB HEAD 16 BASH SLEDGE HAMMER Import/ Export Code: 8425.19.0000 EAN / UPC# 731325215496	MX	[redacted]	EA	[redacted]	5,865.00
440	**WL9-11696 (11696)** 6 Cross Slide Drill Press Vise Import/ Export Code: 8466.20.8065 EAN / UPC# 662755100215	CN	[redacted]	EA	[redacted]	6,672.00

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LINE	PART NUMBER & DESCRIPTION	COO	QTY	UOM	UNIT PRICE	TOTAL
450	**JT9-414559 (414559)** HVBS-712 7 X 12 BANDSAW Import/ Export Code: 8461.50.8020 EAN / UPC# 731325452518	TW	[redacted]	EA	[redacted]	2,927.30
460	**WL9-11746 (11746)** 6 Low Profile Drill Press Vise Import/ Export Code: 8466.20.8065 EAN / UPC# 662755100130	CN	[redacted]	EA	[redacted]	5,160.00
470	**JT9-414304 (414304)** BLADE- 3/4x.035x 93x 6/10VT-HVBS-7MW Import/ Export Code: 8208.10.0060 EAN / UPC# 662755526442	US	[redacted]	EA	[redacted]	4,611.60
480	**JT9-441305 (441305)** SJ-5T SCREW JACK 5T Import/ Export Code: 8425.49.0000 EAN / UPC# 662755435829	CN	[redacted]	EA	[redacted]	5,124.00
490	**JT9-441310 (441310)** SJ-10T SCREW JACK 10T Import/ Export Code: 8425.49.0000 EAN / UPC# 662755435836	CN	[redacted]	EA	[redacted]	7,585.50
500	**WL9-11674 (11674)** 4 Industrial Drill Press Vise Import/ Export Code: 8466.20.8065 EAN / UPC# 662755100062	CN	[redacted]	EA	[redacted]	4,240.00
510	**WL9-20816 (20816)** 8 Lb Head 16 BASH Sledge Hammer Import/ Export Code: 8205.20.6000 EAN / UPC# 731325223637	MX	[redacted]	EA	[redacted]	6,300.00

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JPW INDUSTRIES INC.
Ph:615-793-8900
www.jpwindustries.com

ORDER#: 223087
ORDER DATE:11/13/202
CUSTOMER#: 10057371

LINE	PART NUMBER & DESCRIPTION	COO	QTY	UOM	UNIT PRICE	TOTAL
520	**JT9-262005 (262005)** 1/2-HDT 1/2T MANUAL TROLLEY Import/ Export Code: 8479.89.9599 EAN / UPC# 662755524639	CN	[redacted]	EA	[redacted]	2,187.00
530	**WL9-10300 (10300)** All Terrain Vise Mounting Bracket Import/ Export Code: 8302.49.8090 EAN / UPC# 731325332285	CN	[redacted]	EA	[redacted]	1,488.00
540	**JT9-262010 (262010)** 1-HDT 1T MANUAL TROLLEY Import/ Export Code: 8479.89.9599 EAN / UPC# 662755524646	CN	[redacted]	EA	[redacted]	1,836.00
550	**JT9-WBSB-116124 (WBSB-116124)** 116 x 1/2 x 4 TPI BANDSAW BLADE Import/ Export Code: 8208.10.0060 EAN / UPC# 731325763058	US	[redacted]	EA	[redacted]	2,700.00
560	**WL9-21016 (21016)** 10 Lb Head 16 BASH Sledge Hammer Import/ Export Code: 8205.20.6000 EAN / UPC# 731325223644	MX	[redacted]	EA	[redacted]	3,147.12
570	**JT9-60-25120 (60-25120)** Ready-To-Wrap 25 - 120G (3 wraps) Import/ Export Code: 6805.30.1000 EAN / UPC# 731325758931	US	[redacted]	EA	[redacted]	2,113.50
580	**JT9-376401 (376401)** JLH-250WO-10 2-1/2T LVR HST 10'LFT&OLP Import/ Export Code: 8425.19.0000 EAN / UPC# 731325472776	CN	[redacted]	EA	[redacted]	847.50

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ORDER#: 223087
ORDER DATE:11/13/202
CUSTOMER#: 10057371

LINE	PART NUMBER & DESCRIPTION	COO	QTY	UOM	UNIT PRICE	TOTAL
590	**JT9-708097 (708097)** DADO INSERT Import/ Export Code: 8466.92.5010 EAN / UPC# 662755952944	TW	[redacted]	EA	[redacted]	1,640.88
600	**JT9-287503 (287503)** JLP-300A-20 3T LVR HST 20' LIFT Import/ Export Code: 8425.19.0000 EAN / UPC# 731325473407	CN	[redacted]	EA	[redacted]	798.68
610	**WL9-20424 (20424)** 4 LB HEAD 24 BASH SLEDGE HAMMER Import/ Export Code: 8205.20.6000 EAN / UPC# 731325218077	MX	[redacted]	EA	[redacted]	725.40
620	**JT9-376302 (376302)** JLH-150WO-15 1-1/2T LVR HST 15'LFT&OLP Import/ Export Code: 8425.19.0000 EAN / UPC# 731325472745	CN	[redacted]	EA	[redacted]	639.00
630	**JT9-287502 (287502)** JLP-300A-15 3T LVR HST 15' LIFT Import/ Export Code: 8425.19.0000 EAN / UPC# 731325473162	CN	[redacted]	EA	[redacted]	3,780.00
640	**JT9-287501 (287501)** JLP-300A-10 3T LVR HST 10' LIFT Import/ Export Code: 8425.19.0000 EAN / UPC# 731325473155	CN	[redacted]	EA	[redacted]	1,741.50
650	**JT9-456620 (456620)** AHJ-20 20T AIR/HYD BOTTLE JACK Import/ Export Code: 8425.42.0000 EAN / UPC# 662755524691	CN	[redacted]	EA	[redacted]	3,519.00

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LINE	PART NUMBER & DESCRIPTION	COO	QTY	UOM	UNIT PRICE	TOTAL
660	**JT9-287403 (287403)** JLP-150A-20 1-1/2T LVR HST 20' LIFT Import/ Export Code: 8425.19.0000 EAN / UPC# 731325473131	CN	[redacted]	EA	[redacted]	3,042.00
670	**JT9-287703 (287703)** JLP-150A-20SH 1.5T LVR HST 20' LFT&SH HK Import/ Export Code: 8425.19.0000 EAN / UPC# 731325473254	CN	[redacted]	EA	[redacted]	3,042.00
680	**JT9-376101 (376101)** JLH-75WO-10 3/4T LVR HST 10'LFT&OLP Import/ Export Code: 8425.19.0000 EAN / UPC# 731325472653	CN	[redacted]	EA	[redacted]	481.50
690	**JT9-287402 (287402)** JLP-150A-15 1-1/2T LVR HST 15' LIFT Import/ Export Code: 8425.19.0000 EAN / UPC# 731325473124	CN	[redacted]	EA	[redacted]	2,835.00
700	**JT9-708114 (708114)** 3SP-14 3- SPD KIT W/HARDWARE Import/ Export Code: 8483.50.9080 EAN / UPC# 662755123351	TW	[redacted]	EA	[redacted]	1,048.50
710	**JT9-708683 (708683)** RIVING KNIFE LOW PROFILE FOR DX XACTA Import/ Export Code: 8208.20.0090 EAN / UPC# 662755983429	TW	[redacted]	EA	[redacted]	512.82
720	**JT9-716300 (716300)** JDP-17 17 DRILL PRESS 3/4HP Import/ Export Code: 8465.95.0055 EAN / UPC# 731325340013	CN	[redacted]	EA	[redacted]	1,975.48

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LINE	PART NUMBER & DESCRIPTION	COO	QTY	UOM	UNIT PRICE	TOTAL
730	**JT9-708719 (708719)** JBB-14 BLADE BLOCK SET JWBS-14(SET OF 4) Import/ Export Code: 8466.92.5010 EAN / UPC# 662755123344	TW	[redacted]	EA	[redacted]	675.00
740	**PM9-1791331 (1791331)** Powermatic PM1250 Micro Dust AFS Import/ Export Code: 8421.39.0115 EAN / UPC# 731325734775	CN	[redacted]	EA	[redacted]	10,257.30
750	**PM9-1792800B (1792800B)** PM2800B DRILL PRESS 1HP 1PH 115/230V Import/ Export Code: 8465.95.0055 EAN / UPC# 731325224276	CN	[redacted]	EA	[redacted]	3,039.22
760	**WL9-11111 (11111)** B.A.S.H Mechanics Hammer Kit Import/ Export Code: 8205.20.3000 EAN / UPC# 731325455373	MX	[redacted]	EA	[redacted]	17,409.60
770	**WL9-20412 (20412)** 4 Lb Head 12 BASH Sledge Hammer Import/ Export Code: 8205.20.6000 EAN / UPC# 731325179088	MX	[redacted]	EA	[redacted]	2,185.50
780	**WL9-20416 (20416)** 4 Lb Head 16 BASH Sledge Hammer Import/ Export Code: 8205.20.6000 EAN / UPC# 731325179095	MX	[redacted]	EA	[redacted]	767.25
790	**WL9-20824 (20824)** 8 Lb Head 24 BASH Sledge Hammer Import/ Export Code: 8425.19.0000 EAN / UPC# 731325179125	MX	[redacted]	EA	[redacted]	1,279.68

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LINE	PART NUMBER & DESCRIPTION	COO	QTY	UOM	UNIT PRICE	TOTAL
800	**WL9-21036 (21036)** 10 LB HEAD 36 BASH SLEDGE HAMMER Import/ Export Code: 8205.20.6000 EAN / UPC# 731325179170	MX	[redacted]	EA	[redacted]	1,249.92
810	**WL9-40624 (40624)** 6 LB 24 BASH SLEDGE HAMMER (30HRC) Import/ Export Code: 8205.20.6000 EAN / UPC# 731325194951	MX	[redacted]	EA	[redacted]	1,550.00
820	**JT9-262030 (262030)** 3-HDT 3T MANUAL TROLLEY Import/ Export Code: 8479.89.9599 EAN / UPC# 662755524660	CN	[redacted]	EA	[redacted]	1,000.00
830	**JT9-725004 (725004)** ProShop II Dado Insert Import/ Export Code: 8465.91.0078 EAN / UPC# 731325727395	TW	[redacted]	EA	[redacted]	592.56
840	**JT9-98-0130 (98-0130)** 3 Swivel and Lock CASTER 7/8 (4 Pieces) Import/ Export Code: 8302.20.0000 EAN / UPC# 662755418310	TW	[redacted]	EA	[redacted]	815.64
850	**JT9-708636D (708636D)** RF REMTE CNTRL DUST COLL 230V BAT 23A Import/ Export Code: 8421.99.0180 EAN / UPC# 662755992025	TW	[redacted]	EA	[redacted]	1,080.00
860	**JT9-728200 (728200)** JET Flip-Top Stand Import/ Export Code: 8466.92.5010 EAN / UPC# 731325855357	CN	[redacted]	EA	[redacted]	25,443.60

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ORDER DATE:11/13/202
CUSTOMER#: 10057371

LINE	PART NUMBER & DESCRIPTION	COO	QTY	UOM	UNIT PRICE	TOTAL
870	**JT9-708115K (708115K)** JWBS-14CS 14 BANDSAW (2 PCS) Estimated Ship Date 11/16/2023 8 Import/ Export Code: 8465.91.0064 EAN / UPC# 662755123290	TW	[redacted]	EA	[redacted]	7,901.92
880	**JT9-708705 (708705)** JWBS-14CS WWRKNG BNDSW (TOPONLY)(TEXT) Import/ Export Code: 8461.50.8020 EAN / UPC# 662755637995				[redacted]	
890	**JT9-708112 (708112)** CS-14 WELDED STAND W/HARDWARE SHPEX Import/ Export Code: 8466.93.9885 EAN / UPC# 662755123368				[redacted]	
900	**JT9-708466DXK (708466DXK)** JJ-6HHDX; 6 L BED JOINT HELIC HEAD KIT Estimated Ship Date 11/16/2023 2 Import/ Export Code: 8465.92.0042 EAN / UPC# 662755955952	CN	[redacted]	EA	[redacted]	2,887.26
910	**JT9-708466S (708466S)** 6 JOINTER STAND W/ HIGH MT SWTCH SHPEX Import/ Export Code: 8465.92.0042 EAN / UPC# 662755983467				[redacted]	
920	**JT9-708466DXJ (708466DXJ)** JJ-6HHDX; 6 JOINTER W/HELICAL NO STAND Import/ Export Code: 8465.92.0042 EAN / UPC# 662755953200				[redacted]	

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ORDER#: 223087
ORDER DATE:11/13/202
CUSTOMER#: 10057371

LINE	PART NUMBER & DESCRIPTION	COO	QTY	UOM	UNIT PRICE	TOTAL
930	**JT9-723520K (723520K)** JWDS-1632 KIT - MACHINE AND STAND Estimated Ship Date 11/16/2023 60 Import/ Export Code: 8465.93.0075 EAN / UPC# 731325513851	TW	[redacted]	EA	[redacted]	68,382.60
940	**JT9-723520B (723520B)** JWDS-1632B BASE MACHINE W/CNVYR Import/ Export Code: 8465.93.0075 EAN / UPC# 731325513820				[redacted]	
950	**JT9-723520S (723520S)** JWDS-1632 & JWDS 1836 OPEN STAND Import/ Export Code: 8465.93.0075 EAN / UPC# 731325513837				[redacted]	
960	**JT9-723550OSK (723550OSK)** JWDS-2550 Drum Sander w/Open Stand Estimated Ship Date 12/26/2023 6 Import/ Export Code: 8465.93.0075 EAN / UPC# 731325760736	TW	[redacted]	EA	[redacted]	10,485.30
970	**JT9-723550B (723550B)** JWDS-2550 Drum Sander Base Machine Import/ Export Code: 8465.93.0075 EAN / UPC# 731325753806				[redacted]	
980	**JT9-723550OS (723550OS)** Open Stand JWDS-2550/JWDS-2244OSC Import/ Export Code: 8465.93.0075 EAN / UPC# 731325753813				[redacted]	

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CUSTOMER#: 10057371

LINE	PART NUMBER & DESCRIPTION	COO	QTY	UOM	UNIT PRICE	TOTAL
					TOTAL EXCLUDING TAX. $	749,622.83
					TOTAL AMOUNT. $	749,622.83

ADDRESS FOR MAILING THE CHECKS:
Lockbox Deposits

JPW Industries Inc
P.O. Box 95137
Chicago, IL 60694-5137

ACCOUNT INFORMATION FOR DIRECT DEPOSITS & WIRE TRANSFERS:
JPW INDUSTRIES INC
ABA ROUTING#: 071000288
ACCOUNT#: 3036951
SWIFT CODE: HATRUS44
BANK NAME: BMO Harris Bank N.A.
BANK ADDRESS: 111 West Monroe St , Chicago , IL 60603

This document is amended and applicable to the actual terms and conditions. The actual terms and conditions can be viewed on our website http://www.jpwindustries.com/termsandconditions

EXHIBIT B

ORDER CONFIRMATION

JPW INDUSTRIES INC.
Ph:615-793-8900
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ORDER#: 245212
ORDER DATE:12/22/2023
CUSTOMER#: 10057371

SOLD TO:
Contractor Tool Supply
1818 Greenleaf Lane
Leesburg FL 34748-0000
US

SHIPPING TO:
Contractor Tool Supply
1818 Greenleaf Lane
Leesburg FL 34748-0000
US

REF./ PO #	1818-JPW-0016
REF ./ PO DATE.	12/22/2023
PAYMENT TERMS	[redacted]
DELIVERY TERMS	Prepaid

Order Special Instructions (If any):

* Some items may be backordered, please see dates below for details.*
* Please check your order confirmation for pricing changes and differences. If you have any questions, please contact Customer Service at 888-804-7129.
* Curbside or Dock Deliveries Only. Forklift, Crane and-or Loading Dock to get off truck maybe required. Be sure to inspect shipment prior to signing off. Damages may not be covered after delivery. For more Information see T&C link.

LINE	PART NUMBER & DESCRIPTION	COO	QTY	UOM	UNIT PRICE	TOTAL
10	**WL9-63302 (63302)** WS6 6 SHOP VISE W/SWIVEL(TEXT) Import/ Export Code: 8205.70.0060 EAN / UPC# 19907633020	CN	[redacted]	EA	[redacted]	22,500.00
20	**WL9-63304 (63304)** WS8 8 SHOP VISE W/SWIVEL(TEXT) Import/ Export Code: 8205.70.0060 EAN / UPC# 19907633044	CN	[redacted]	EA	[redacted]	8,100.00
30	**JT9-713000 (713000)** AFS-1000C 1000CFM AIR FLTRTN Import/ Export Code: 8421.39.0115 EAN / UPC# 731325811018	TW	[redacted]	EA	[redacted]	40,000.00
40	**JT9-723510 (723510)** JWDS-1020 BENCHTOP DRUM SANDER Import/ Export Code: 8465.93.0075 EAN / UPC# 731325793376	TW	[redacted]	EA	[redacted]	25,073.40

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LINE	PART NUMBER & DESCRIPTION	COO	QTY	UOM	UNIT PRICE	TOTAL
50	**JT9-708659K (708659K)** DC-1100VX-CK 1.5HP 1PH 2 MICRON CANSTR Estimated Ship Date 12/28/2023 36 Import/ Export Code: 8421.39.0105 EAN / UPC# 731325175318	TW	[redacted]	EA	[redacted]	25,985.16
60	**JT9-708657 (708657)** DC-1100VX BASE MACHINE NO FILTERS SHPEX Import/ Export Code: 8421.39.0115 EAN / UPC# 731325175134				[redacted]	
70	**JT9-708639B (708639B)** 2 MICRON CNSTR FLTR DC1100 DC1200 SHPEX Import/ Export Code: 8421.39.0105 EAN / UPC# 662755983481				[redacted]	
80	**WL9-28813 (28813)** 880M WILTON MECHANICS PRO VISE 8 IN Import/ Export Code: 8205.70.0060 EAN / UPC# 731325749540	CN	[redacted]	EA	[redacted]	28,942.50
90	**JT9-708404 (708404)** JBOS-5 BENCH OSCILLATING SNDR(TEXT) Import/ Export Code: 8465.93.0075 EAN / UPC# 662755211492	TW	[redacted]	EA	[redacted]	12,346.75
100	**JT9-719400 (719400)** JWL-1440VS BENCHTOP LATHE 1HP Import/ Export Code: 8465.99.0220 EAN / UPC# 731325342154	TW	[redacted]	EA	[redacted]	24,617.70

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LINE	PART NUMBER & DESCRIPTION	COO	QTY	UOM	UNIT PRICE	TOTAL
110	**JT9-716000 (716000)** JWDP-12 12 DRILL PRESS Import/ Export Code: 8465.95.0055 EAN / UPC# 731325455885	CN	[redacted]	EA	[redacted]	16,411.68
120	**JT9-708118 (708118)** JMB-UMB UNIVERSAL MOBILE BASE SHPEX Import/ Export Code: 8466.92.5010 EAN / UPC# 662755469084	TW	[redacted]	EA	[redacted]	15,954.00
130	**JT9-577004 (577004)** J-41002 2x42BENCH BELT & 8DISC SANDER Import/ Export Code: 8465.93.0091 EAN / UPC# 662756093646	TW	[redacted]	EA	[redacted]	5,831.40
140	**WL9-28822 (28822)** 4650R WILTON REVERSIBLE VISE 6-1/2 IN Import/ Export Code: 8205.70.0060 EAN / UPC# 731325749625	CN	[redacted]	EA	[redacted]	11,250.00
150	**JT9-578008 (578008)** 8 Industrial Bench Grinder 1HP Import/ Export Code: 8460.29.0150 EAN / UPC# 731325242621	TW	[redacted]	EA	[redacted]	4,081.80
160	**WL9-28824 (28824)** 550P WILTON MULTI-PURPOSE VISE 5-1/2 IN Import/ Export Code: 8205.70.0060 EAN / UPC# 731325749649	CN	[redacted]	EA	[redacted]	11,118.00
170	**JT9-708731 (708731)** AFS-1B-OF AFS-1000B ELCTRSTC OTR FILTER Import/ Export Code: 8421.39.0115 EAN / UPC# 662755267789	TW	[redacted]	EA	[redacted]	3,189.60

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LINE	PART NUMBER & DESCRIPTION	COO	QTY	UOM	UNIT PRICE	TOTAL
180	**WL9-11117 (11117)** WILTON 140 SERIES 10 PC C-CLAMP KIT Import/ Export Code: 8205.70.0090 EAN / UPC# 731325833843	CN	[redacted]	EA	[redacted]	1,973.04
190	**WL9-28819 (28819)** 675U WILTON UTILITY VISE 5-1/2 IN Import/ Export Code: 8205.70.0060 EAN / UPC# 731325749595	CN	[redacted]	EA	[redacted]	11,900.00
200	**JT9-709563 (709563)** CB-5:CLR PLASTIC 20 COLLECTION BAGS (5) Import/ Export Code: 5911.90.0080 EAN / UPC# 662755466342	TW	[redacted]	EA	[redacted]	4,558.00
210	**WL9-86010 (86010)** MMS-8 8 MINI F-CLAMP Import/ Export Code: 8205.70.0090 EAN / UPC# 731325228144	TW	[redacted]	EA	[redacted]	782.40
220	**JT9-60-1080 (60-1080)** READY-TO-WRAP 10 80 GRIT (6) Import/ Export Code: 6805.30.1000 EAN / UPC# 662755490149	US	[redacted]	EA	[redacted]	2,318.00
230	**JT9-202720 (202720)** HD-2T 2T BEAM CLAMP Import/ Export Code: 8479.89.9599 EAN / UPC# 662755898013	CN	[redacted]	EA	[redacted]	1,518.75
240	**JT9-414559 (414559)** HVBS-712 7 X 12 BANDSAW Import/ Export Code: 8461.50.8020 EAN / UPC# 731325452518	TW	[redacted]	EA	[redacted]	2,927.30

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LINE	PART NUMBER & DESCRIPTION	COO	QTY	UOM	UNIT PRICE	TOTAL
250	**JT9-414304 (414304)** BLADE- 3/4x.035x 93x 6/10VT-HVBS-7MW Import/ Export Code: 8208.10.0060 EAN / UPC# 662755526442	US	[redacted]	EA	[redacted]	1,921.50
260	**WL9-10300 (10300)** All Terrain Vise Mounting Bracket Import/ Export Code: 8302.49.8090 EAN / UPC# 731325332285	CN	[redacted]	EA	[redacted]	620.00
270	**JT9-60-25120 (60-25120)** Ready-To-Wrap 25 - 120G (3 wraps) Import/ Export Code: 6805.30.1000 EAN / UPC# 731325758931	US	[redacted]	EA	[redacted]	704.50
280	**JT9-376401 (376401)** JLH-250WO-10 2-1/2T LVR HST 10'LFT&OLP Import/ Export Code: 8425.19.0000 EAN / UPC# 731325472776	CN	[redacted]	EA	[redacted]	2,118.75
290	**JT9-376302 (376302)** JLH-150WO-15 1-1/2T LVR HST 15'LFT&OLP Import/ Export Code: 8425.19.0000 EAN / UPC# 731325472745	CN	[redacted]	EA	[redacted]	639.00
300	**JT9-287501 (287501)** JLP-300A-10 3T LVR HST 10' LIFT Import/ Export Code: 8425.19.0000 EAN / UPC# 731325473155	CN	[redacted]	EA	[redacted]	1,161.00
310	**JT9-376101 (376101)** JLH-75WO-10 3/4T LVR HST 10'LFT&OLP Import/ Export Code: 8425.19.0000 EAN / UPC# 731325472653	CN	[redacted]	EA	[redacted]	481.50

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LINE	PART NUMBER & DESCRIPTION	COO	QTY	UOM	UNIT PRICE	TOTAL
320	**JT9-287402 (287402)** JLP-150A-15 1-1/2T LVR HST 15' LIFT Import/ Export Code: 8425.19.0000 EAN / UPC# 731325473124	CN	[redacted]	EA	[redacted]	2,835.00
330	**JT9-708114 (708114)** 3SP-14 3- SPD KIT W/HARDWARE Import/ Export Code: 8483.50.9080 EAN / UPC# 662755123351	TW	[redacted]	EA	[redacted]	1,048.50
340	**JT9-708683 (708683)** RIVING KNIFE LOW PROFILE FOR DX XACTA Import/ Export Code: 8208.20.0090 EAN / UPC# 662755983429	TW	[redacted]	EA	[redacted]	341.88
350	**PM9-1791331 (1791331)** Powermatic PM1250 Micro Dust AFS Import/ Export Code: 8421.39.0115 EAN / UPC# 731325734775	CN	[redacted]	EA	[redacted]	6,838.20
360	**JT9-708636D (708636D)** RF REMTE CNTRL DUST COLL 230V BAT 23A Import/ Export Code: 8421.99.0180 EAN / UPC# 662755992025	TW	[redacted]	EA	[redacted]	1,185.12
370	**JT9-728200 (728200)** JET Flip-Top Stand Import/ Export Code: 8466.92.5010 EAN / UPC# 731325855357	CN	[redacted]	EA	[redacted]	10,177.44

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LINE	PART NUMBER & DESCRIPTION	COO	QTY	UOM	UNIT PRICE	TOTAL
380	**JT9-708466DXK (708466DXK)** JJ-6HHDX; 6 L BED JOINT HELIC HEAD KIT Estimated Ship Date 12/28/2023 6 Import/ Export Code: 8465.92.0042 EAN / UPC# 662755955952	CN	[redacted]	EA	[redacted]	8,250.00
390	**JT9-708466S (708466S)** 6 JOINTER STAND W/ HIGH MT SWTCH SHPEX Import/ Export Code: 8465.92.0042 EAN / UPC# 662755983467				[redacted]	
400	**JT9-708466DXJ (708466DXJ)** JJ-6HHDX; 6 JOINTER W/HELICAL NO STAND Import/ Export Code: 8465.92.0042 EAN / UPC# 662755953200				[redacted]	
410	**JT9-723520K (723520K)** JWDS-1632 KIT - MACHINE AND STAND Estimated Ship Date 01/12/2024 12 Estimated Ship Date 03/27/2024 48 Import/ Export Code: 8465.93.0075 EAN / UPC# 731325513851	TW	[redacted]	EA	[redacted]	68,382.60
420	**JT9-723520B (723520B)** JWDS-1632B BASE MACHINE W/CNVYR Import/ Export Code: 8465.93.0075 EAN / UPC# 731325513820				[redacted]	
430	**JT9-723520S (723520S)** JWDS-1632 & JWDS 1836 OPEN STAND Import/ Export Code: 8465.93.0075 EAN / UPC# 731325513837				[redacted]	

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LINE	PART NUMBER & DESCRIPTION	COO	QTY	UOM	UNIT PRICE	TOTAL
440	**JT9-727200B (727200B)** JWSS-22B - SCROLL SAW BASE MACH W/SWITCH Import/ Export Code: 8465.91.0049 EAN / UPC# 731325456417	TW	[redacted]	EA	[redacted]	7,680.00
450	**JT9-287201 (287201)** JLP-050A-10 1/2T MINI-PULLER 10' LIFT Import/ Export Code: 8425.19.0000 EAN / UPC# 731325473049	CN	[redacted]	EA	[redacted]	8,190.00
460	**JT9-287401 (287401)** JLP-150A-10 1-1/2T LVR HST 10' LIFT Import/ Export Code: 8425.19.0000 EAN / UPC# 731325473117	CN	[redacted]	EA	[redacted]	7,587.00
470	**WL9-28812 (28812)** 865M WILTON MECHANICS PRO VISE 6-1/2 IN Import/ Export Code: 8205.70.0060 EAN / UPC# 731325749533	CN	[redacted]	EA	[redacted]	21,936.00
480	**JT9-719110 (719110)** JWL-1015VS LATHE Import/ Export Code: 8465.99.0220 EAN / UPC# 731325263923	TW	[redacted]	EA	[redacted]	11,966.75
490	**JT9-101932 (101932)** S90-200-20 2T CHN HST 20' LIFT Import/ Export Code: 8425.19.0000 EAN / UPC# 731325218930	CN	[redacted]	EA	[redacted]	3,195.00
500	**JT9-722130 (722130)** JWP-13BT 13 PLANER W/Helical Style Head Import/ Export Code: 8465.92.0034 EAN / UPC# 731325762341	TW	[redacted]	EA	[redacted]	20,514.60

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ORDER DATE:12/22/202
CUSTOMER#: 10057371

LINE	PART NUMBER & DESCRIPTION	COO	QTY	UOM	UNIT PRICE	TOTAL
510	**WL9-28823 (28823)** 4800R WILTON REVERSIBLE VISE 8IN (EXC.) Import/ Export Code: 8205.70.0060 EAN / UPC# 731325749632	CN	[redacted]	EA	[redacted]	38,000.00
520	**WL9-21800 (21800)** 748A WILTON MECHANICS VISE 8 IN (TEXT) Import/ Export Code: 8205.70.0060 EAN / UPC# 19907218005	CN	[redacted]	EA	[redacted]	10,579.20
530	**WL9-28811 (28811)** 855M WILTON MECHANICS PRO VISE 5-1/2 IN Import/ Export Code: 8205.70.0060 EAN / UPC# 731325749526	CN	[redacted]	EA	[redacted]	10,166.40
540	**JT9-708127 (708127)** JRBG-14 JT RLLR BRNG SET JWBS-14(TXT) Import/ Export Code: 8466.94.8585 EAN / UPC# 662755248955	TW	[redacted]	EA	[redacted]	3,145.50
550	**JT9-577128 (577128)** JBG-8W 8 BENCH GRINDER W/WIRE WHL TEXT Import/ Export Code: 8460.29.0150 EAN / UPC# 731325742756	TW	[redacted]	EA	[redacted]	13,500.00
560	**JT9-714000 (714000)** JWB-10 10 OPEN STAND BANDSAW Import/ Export Code: 8465.91.0064 EAN / UPC# 731325455878	CN	[redacted]	EA	[redacted]	20,000.00
570	**WL9-28821 (28821)** 4550R WILTON REVERSIBLE VISE 5-1/2 IN Import/ Export Code: 8205.70.0060 EAN / UPC# 731325749618	CN	[redacted]	EA	[redacted]	3,326.40

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LINE	PART NUMBER & DESCRIPTION	COO	QTY	UOM	UNIT PRICE	TOTAL
580	**JT9-708119 (708119)** JMB-UMB-HD UNIVERSAL MOBILE BASE Import/ Export Code: 8466.92.5010 EAN / UPC# 662755469091	TW	[redacted]	EA	[redacted]	7,500.00
590	**JT9-708658K (708658K)** DC-1100VX-5M 1.5HP 1PH 5M BAG FILTER Estimated Ship Date 12/28/2023 6 Import/ Export Code: 8421.39.0105 EAN / UPC# 731325175301	TW	[redacted]	EA	[redacted]	3,419.10
600	**JT9-708657 (708657)** DC-1100VX BASE MACHINE NO FILTERS SHPEX Import/ Export Code: 8421.39.0115 EAN / UPC# 731325175134				[redacted]	
610	**JT9-708636MF (708636MF)** 5-MICRON FILTER & CLLCTN BAG KIT DC-1100 Import/ Export Code: 5911.90.0080 EAN / UPC# 662756193124				[redacted]	
620	**JT9-287200 (287200)** JLP-050A-5 1/2T MINI-PULLER 5' LIFT Import/ Export Code: 8425.19.0000 EAN / UPC# 731325473032	CN	[redacted]	EA	[redacted]	1,200.00
630	**JT9-262020 (262020)** 2-HDT 2T MANUAL TROLLEY Import/ Export Code: 8479.89.9599 EAN / UPC# 662755524653	CN	[redacted]	EA	[redacted]	6,300.00

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LINE	PART NUMBER & DESCRIPTION	COO	QTY	UOM	UNIT PRICE	TOTAL
640	**WL9-11744 (11744)** 4 Low Profile Drill Press Vise Import/ Export Code: 8466.20.8065 EAN / UPC# 662755100123	CN	[redacted]	EA	[redacted]	2,320.00
650	**JT9-414310 (414310)** BLADE-1x.035x130x8/12VT-HBS-1018W Import/ Export Code: 8208.10.0060 EAN / UPC# 662755526510	TW	[redacted]	EA	[redacted]	1,517.10
660	**JT9-60-1220 (60-1220)** READY-TO-WRAP 10 220 GRIT(6) Import/ Export Code: 6805.30.1000 EAN / UPC# 662755490194	US	[redacted]	EA	[redacted]	834.48
670	**JT9-708642BK (708642BK)** DC-650 DUST COLLCTR W/BAG FILTER (TEXT) Estimated Ship Date 12/28/2023 12 Import/ Export Code: 8421.39.0105 EAN / UPC# 662755985485	TW	[redacted]	EA	[redacted]	3,600.00
680	**JT9-708642 (708642)** 1HP 650 CFM DUST COLLECTOR NO FILTERS Import/ Export Code: 8421.39.0105 EAN / UPC# 662755985454				[redacted]	
690	**JT9-708642B (708642B)** 30 MICRON CLLCTN & FILTER BAG KIT DC-650 Import/ Export Code: 5911.90.0080 EAN / UPC# 662755983498				[redacted]	

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LINE	PART NUMBER & DESCRIPTION	COO	QTY	UOM	UNIT PRICE	TOTAL
700	**JT9-101942 (101942)** S90-300-20 3T CHN HST 20' LIFT Import/ Export Code: 8425.19.0000 EAN / UPC# 731325218978	CN	[redacted]	EA	[redacted]	2,778.00
710	**WL9-55314 (55314)** 3 Lb 14 BASH Dead Blow Hammer Import/ Export Code: 8205.20.3000 EAN / UPC# 731325375992	MX	[redacted]	EA	[redacted]	487.68
720	**WL9-33214 (33214)** 32 Oz Head 14 BASH Ball Pein Hammer Import/ Export Code: 8205.20.3000 EAN / UPC# 731325179279	MX	[redacted]	EA	[redacted]	1,855.50
730	**JT9-714102 (714102)** FENCE Kit for a 14 x 14 WW BANDSAW TABLE Import/ Export Code: 8466.92.5010 EAN / UPC# 731325506082	TW	[redacted]	EA	[redacted]	2,256.48
740	**JT9-262010 (262010)** 1-HDT 1T MANUAL TROLLEY Import/ Export Code: 8479.89.9599 EAN / UPC# 662755524646	CN	[redacted]	EA	[redacted]	1,377.00
750	**JT9-708716 (708716)** JMG-14 MITRE GAUGE FOR JWBS-14 Import/ Export Code: 9017.30.8000 EAN / UPC# 662755123313	TW	[redacted]	EA	[redacted]	729.36
760	**JT9-714101 (714101)** FENCE Kit for a 15 x 15 WW BANDSAW TABLE Import/ Export Code: 8466.92.5010 EAN / UPC# 731325506075	TW	[redacted]	EA	[redacted]	3,532.80

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LINE	PART NUMBER & DESCRIPTION	COO	QTY	UOM	UNIT PRICE	TOTAL
770	**WL9-21016 (21016)** 10 Lb Head 16 BASH Sledge Hammer Import/ Export Code: 8205.20.6000 EAN / UPC# 731325223644	MX	[redacted]	EA	[redacted]	1,245.75
780	**WL9-11754 (11754)** 4 Cradle Style Angle Drill Press Vise Import/ Export Code: 8466.20.8065 EAN / UPC# 662755100468	CN	[redacted]	EA	[redacted]	1,504.00
790	**JT9-101900 (101900)** S90-50-10 1/2T CHN HST 10' LIFT Import/ Export Code: 8425.19.0000 EAN / UPC# 731325218794	CN	[redacted]	EA	[redacted]	5,328.00
800	**JT9-60-2150 (60-2150)** READY-TO-WRAP 22"- 150G (3) Import/ Export Code: 6805.30.1000 EAN / UPC# 662755417450	US	[redacted]	EA	[redacted]	1,112.64
810	**JT9-727300B (727300B)** JWSS-18B SCROLL SAW Import/ Export Code: 8465.91.0049 EAN / UPC# 731325750126	TW	[redacted]	EA	[redacted]	9,360.00
820	**WL9-20212 (20212)** 2-1/2 Lb Head 12 BASH Sledge Hammer Import/ Export Code: 8205.20.6000 EAN / UPC# 731325179071	MX	[redacted]	EA	[redacted]	1,750.00
830	**WL9-11128BH (11128BH)** SE 6.5 Utility Vise BASH 20412 Import/ Export Code: 8205.70.0060 EAN / UPC# 731325376043	US	[redacted]	EA	[redacted]	7,500.00

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LINE	PART NUMBER & DESCRIPTION	COO	QTY	UOM	UNIT PRICE	TOTAL
840	**JT9-60-6100 (60-6100)** READY-TO-WRAP 16"- 100G (4) Import/ Export Code: 6805.30.1000 EAN / UPC# 662755417221	US	[redacted]	EA	[redacted]	1,050.00
850	**JT9-725001K (725001K)** ProShop II 115V 52 Rip Cast Wings Estimated Ship Date 01/25/2024 2 Import/ Export Code: 8465.91.0036 EAN / UPC# 731325727494	TW	[redacted]	EA	[redacted]	3,200.00
860	**JT9-725000 (725000)** JPS2-115 ProShop II 115V - Saw Only Import/ Export Code: 8465.91.0078 EAN / UPC# 731325727357				[redacted]	
870	**JT9-725005 (725005)** PROSHOP II FENCE ASSEMBLY ONLY Import/ Export Code: 8466.30.6040 EAN / UPC# 731325734065				[redacted]	
880	**JT9-708484 (708484)** JPSR-52: 52 RIP PROSHOP RAIL SET Import/ Export Code: 8466.30.6040 EAN / UPC# 662755907975				[redacted]	
890	**JT9-725003 (725003)** ProShop II Cast Wings (set of 2) Import/ Export Code: 8465.91.0078 EAN / UPC# 731325727388				[redacted]	

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LINE	PART NUMBER & DESCRIPTION	COO	QTY	UOM	UNIT PRICE	TOTAL
900	**JT9-708306 (708306)** WOOD EXT TABLE, 27 X 36, FOR XACTASAW Import/ Export Code: 8466.30.6040 EAN / UPC# 662755106446				[redacted]	
910	**JT9-708294Z (708294Z)** AL-1TA PAIR TABLE LEGS Import/ Export Code: 8466.30.6040 EAN / UPC# 662755511769				[redacted]	
920	**JT9-708675PK (708675PK)** XACTASAW DELUXE 3HP 1PH 50 RIP Estimated Ship Date 01/03/2024 1 Estimated Ship Date 01/24/2024 1 Import/ Export Code: 8465.91.0036 EAN / UPC# 662755941054	TW	[redacted]	EA	[redacted]	5,000.00
930	**JT9-708674 (708674)** XACTASAW DELUXE 3HP 1PH LFR Import/ Export Code: 8465.91.0036 EAN / UPC# 662755941016				[redacted]	
940	**JT9-708950Z (708950Z)** XACTA2-30/50 COMMERCIAL RIP FENCE Import/ Export Code: 8466.30.6040 EAN / UPC# 662755510519				[redacted]	
950	**JT9-708951Z (708951Z)** 32-50RS: XACTA 2 50 RAIL SET Import/ Export Code: 8466.30.6040 EAN / UPC# 662755510526				[redacted]	

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LINE	PART NUMBER & DESCRIPTION	COO	QTY	UOM	UNIT PRICE	TOTAL
960	**JT9-708307 (708307)** WOOD EXT TABLE 29-1/8 x 36 XACTA DLX Import/ Export Code: 8466.30.6040 EAN / UPC# 662755106453				[redacted]	
970	**JT9-708294Z (708294Z)** AL-1TA PAIR TABLE LEGS Import/ Export Code: 8466.30.6040 EAN / UPC# 662755511769				[redacted]	
980	**JT9-708677PK (708677PK)** XACTASAW DELUXE 5HP 1PH 50 RIP Estimated Ship Date 01/24/2024 2 Import/ Export Code: 8465.91.0036 EAN / UPC# 662755941078	TW	[redacted]	EA	[redacted]	5,400.00
990	**JT9-708676 (708676)** XACTASAW DELUXE 5HP 1PH LFR Import/ Export Code: 8465.91.0036 EAN / UPC# 662755941023				[redacted]	
1,000	**JT9-708950Z (708950Z)** XACTA2-30/50 COMMERCIAL RIP FENCE Import/ Export Code: 8466.30.6040 EAN / UPC# 662755510519				[redacted]	
1,010	**JT9-708951Z (708951Z)** 32-50RS: XACTA 2 50 RAIL SET Import/ Export Code: 8466.30.6040 EAN / UPC# 662755510526				[redacted]	

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LINE	PART NUMBER & DESCRIPTION	COO	QTY	UOM	UNIT PRICE	TOTAL
1,020	**JT9-708307 (708307)** WOOD EXT TABLE 29-1/8 x 36 XACTA DLX Import/ Export Code: 8466.30.6040 EAN / UPC# 662755106453				[redacted]	
1,030	**JT9-708294Z (708294Z)** AL-1TA PAIR TABLE LEGS Import/ Export Code: 8466.30.6040 EAN / UPC# 662755511769				[redacted]	
1,040	**JT9-719500 (719500)** JWL-1640EVS LATHE 1.5HP 115V Import/ Export Code: 8465.99.0220 EAN / UPC# 731325455502	TW	[redacted]	EA	[redacted]	24,000.00
1,050	**JT9-723530K (723530K)** JWDS-1836 KIT - MACHINE AND STAND Estimated Ship Date 02/28/2024 6 Import/ Export Code: 8465.93.0075 EAN / UPC# 731325525229	TW	[redacted]	EA	[redacted]	7,200.00
1,060	**JT9-723530B (723530B)** JWDS-1836B BASE MACHINE W/CNVYR Import/ Export Code: 8465.93.0075 EAN / UPC# 731325525199				[redacted]	
1,070	**JT9-723520S (723520S)** JWDS-1632 & JWDS 1836 OPEN STAND Import/ Export Code: 8465.93.0075 EAN / UPC# 731325513837				[redacted]	

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CUSTOMER#: 10057371

LINE	PART NUMBER & DESCRIPTION	COO	QTY	UOM	UNIT PRICE	TOTAL
					TOTAL EXCLUDING TAX. $	681,229.21
					TOTAL AMOUNT. $	681,229.21

ADDRESS FOR MAILING THE CHECKS:
Lockbox Deposits

JPW Industries Inc
P.O. Box 95137
Chicago, IL 60694-5137

ACCOUNT INFORMATION FOR DIRECT DEPOSITS & WIRE TRANSFERS:
JPW INDUSTRIES INC
ABA ROUTING#: 071000288
ACCOUNT#: 3036951
SWIFT CODE:
BANK NAME: BMO Harris Bank N.A.
BANK ADDRESS: 111 West Monroe St , Chicago , IL 60603

This document is amended and applicable to the actual terms and conditions. The actual terms and conditions can be viewed on our website http://www.jpwindustries.com/termsandconditions

EXHIBIT C

ORDER CONFIRMATION

JPW INDUSTRIES INC.
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ORDER#: 245321
ORDER DATE:12/22/2023
CUSTOMER#: 10057371

SOLD TO:
Contractor Tool Supply
1818 Greenleaf Lane
Leesburg FL 34748-0000
US

SHIPPING TO:
Contractor Tool Supply
1818 Greenleaf Lane
Leesburg FL 34748-0000
US

REF./ PO #	1818-JPW-0016-2
REF ./ PO DATE.	12/22/2023
PAYMENT TERMS	[redacted]
DELIVERY TERMS	Prepaid

Order Special Instructions (If any):

* Some items may be backordered, please see dates below for details.*
* Please check your order confirmation for pricing changes and differences. If you have any questions, please contact Customer Service at 888-804-7129.
* Curbside or Dock Deliveries Only. Forklift, Crane and-or Loading Dock to get off truck maybe required. Be sure to inspect shipment prior to signing off. Damages may not be covered after delivery. For more Information see T&C link.

LINE	PART NUMBER & DESCRIPTION	COO	QTY	UOM	UNIT PRICE	TOTAL
10	**JT9-725005K (725005K)** ProShop II 115V 52 Rip Stamped Steel Estimated Ship Date 01/25/2024 2 Import/ Export Code: 8465.91.0036 EAN / UPC# 731325727531	TW	[redacted]	EA	[redacted]	3,039.22
20	**JT9-725000 (725000)** JPS2-115 ProShop II 115V - Saw Only Import/ Export Code: 8465.91.0078 EAN / UPC# 731325727357				[redacted]	
30	**JT9-725005 (725005)** PROSHOP II FENCE ASSEMBLY ONLY Import/ Export Code: 8466.30.6040 EAN / UPC# 731325734065				[redacted]	
40	**JT9-708484 (708484)** JPSR-52: 52 RIP PROSHOP RAIL SET Import/ Export Code: 8466.30.6040 EAN / UPC# 662755907975				[redacted]	

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LINE	PART NUMBER & DESCRIPTION	COO	QTY	UOM	UNIT PRICE	TOTAL
50	**JT9-725002 (725002)** ProShop II Stamped Steel Wings (set of 2 Import/ Export Code: 8465.91.0078 EAN / UPC# 731325727371				[redacted]	
60	**JT9-708306 (708306)** WOOD EXT TABLE, 27 X 36, FOR XACTASAW Import/ Export Code: 8466.30.6040 EAN / UPC# 662755106446				[redacted]	
70	**JT9-708294Z (708294Z)** AL-1TA PAIR TABLE LEGS Import/ Export Code: 8466.30.6040 EAN / UPC# 662755511769				[redacted]	
80	**JT9-708684 (708684)** RVNG KNFE LOW PRF T-KERF DX XACTA(TEXT) Import/ Export Code: 8466.92.5010 EAN / UPC# 662755983436	TW	[redacted]	EA	[redacted]	79.16
90	**JT9-708546PK (708546PK)** JTAS-12-DX TABLE SAW 5HP 1PH Estimated Ship Date 12/28/2023 2 Import/ Export Code: 8465.91.0036 EAN / UPC# 731325226447		[redacted]	EA	[redacted]	8,813.78
100	**JT9-708546 (708546)** JTAS-12-DX 5HP 1PH LFR Import/ Export Code: 8465.91.0036 EAN / UPC# 731325221053				[redacted]	

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LINE	PART NUMBER & DESCRIPTION	COO	QTY	UOM	UNIT PRICE	TOTAL
110	**JT9-708955Z (708955Z)** 40 XACTA COMMERCIAL FENCE JTAS-12-DX Import/ Export Code: 8466.30.6040 EAN / UPC# 731325228076				[redacted]	
120	**JT9-708956Z (708956Z)** 50 XACTA RAIL SET FOR JTAS-12-DX Import/ Export Code: 8466.30.6040 EAN / UPC# 731325228083				[redacted]	
130	**JT9-714600 (714600)** JWBS-15 15 Bandsaw 1.75HP Import/ Export Code: 8465.91.0064 EAN / UPC# 731325467468	TW	[redacted]	EA	[redacted]	3,647.07
140	**JT9-708717 (708717)** JRB-14 RISER BL-JWBS-14 7/8 Post (TEXT) Import/ Export Code: 8466.92.5010 EAN / UPC# 662755123320	TW	[redacted]	EA	[redacted]	1,059.48
150	**JT9-714403 (714403)** JWBS-14LIT BANDSAW LIGHT KIT Import/ Export Code: 9405.42.6000 EAN / UPC# 731325742503	CN	[redacted]	EA	[redacted]	1,473.84
160	**JT9-WBSB-116144 (WBSB-116144)** 116 x 1/4 x 4 TPI BANDSAW BLADE Import/ Export Code: 8208.10.0060 EAN / UPC# 731325763249	US	[redacted]	EA	[redacted]	321.36
170	**JT9-WBSB-116583G (WBSB-116583G)** 116 x 5/8 x 3 TPI GW BANDSAW BLADE Import/ Export Code: 8208.10.0060 EAN / UPC# 731325763065	US	[redacted]	EA	[redacted]	360.00

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LINE	PART NUMBER & DESCRIPTION	COO	QTY	UOM	UNIT PRICE	TOTAL
180	**JT9-727201 (727201)** JWSS LOWER BLADE HOLDERS (SET OF 3) Import/ Export Code: 8465.91.0049 EAN / UPC# 731325484441	TW	[redacted]	EA	[redacted]	475.08
190	**JT9-JWSS22B-253 (JWSS22B-253)** FOOT SWITCH ASSEMBLY Import/ Export Code: 8536.50.9065 EAN / UPC# 731325491319	TW	[redacted]	EA	[redacted]	107.96
200	**JT9-708732 (708732)** AFS-1B-WOF AFS-1000B WSHBLE ES OUTR FLTR Import/ Export Code: 8421.39.0115 EAN / UPC# 662755267802	TW	[redacted]	EA	[redacted]	4,679.00
210	**JT9-708733 (708733)** AFS-1B-IF AFS-1000B INNER 3-POCKET FILTR Import/ Export Code: 8421.39.0115 EAN / UPC# 662755267833	TW	[redacted]	EA	[redacted]	8,097.00
220	**JT9-708722 (708722)** AFS-20F AFS-2000 OUTER FILTER Import/ Export Code: 8421.39.0115 EAN / UPC# 662755211591	TW	[redacted]	EA	[redacted]	311.88
230	**JT9-708723 (708723)** AFS-2IF AFS-2000 INNER FILTER Import/ Export Code: 8421.39.0115 EAN / UPC# 662755211584	TW	[redacted]	EA	[redacted]	280.74
240	**JT9-708724 (708724)** AFS-2ESF AFS-2000 WSHBLE ELCTRSTIC FILTR Import/ Export Code: 8421.39.0115 EAN / UPC# 662755211614	TW	[redacted]	EA	[redacted]	777.36

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LINE	PART NUMBER & DESCRIPTION	COO	QTY	UOM	UNIT PRICE	TOTAL
250	**JT9-708642MK (708642MK)** DC650 w/ 5M Bag Filter Kit Estimated Ship Date 12/28/2023 6 Import/ Export Code: 8466.92.5010 EAN / UPC# 731325167641		[redacted]	EA	[redacted]	2,735.26
260	**JT9-708642 (708642)** 1HP 650 CFM DUST COLLECTOR NO FILTERS Import/ Export Code: 8421.39.0105 EAN / UPC# 662755985454				[redacted]	
270	**JT9-708642MF (708642MF)** 5-MICRON FILTER & COLLCTN BAG KIT DC-650 Import/ Export Code: 5911.90.0080 EAN / UPC# 731325167634				[redacted]	
280	**JT9-708642MF (708642MF)** 5-MICRON FILTER & COLLCTN BAG KIT DC-650 Import/ Export Code: 5911.90.0080 EAN / UPC# 731325167634	TW	[redacted]	EA	[redacted]	647.82
290	**JT9-708737C (708737C)** 2 MICRON CNSTR FLTR- DC-650 W/CLEAR BAGS Import/ Export Code: 8421.39.0105 EAN / UPC# 662755983504	TW	[redacted]	EA	[redacted]	3,023.16
300	**JT9-710701K (710701K)** DC-1200VX-BK1 2HP 1PH30M BG FLKT SHPEX Estimated Ship Date 12/28/2023 6 Import/ Export Code: 8421.39.0105 EAN / UPC# 731325175332	TW	[redacted]	EA	[redacted]	3,419.09

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LINE	PART NUMBER & DESCRIPTION	COO	QTY	UOM	UNIT PRICE	TOTAL
310	**JT9-710701 (710701)** DC-1200VX BSE 2HP 1PH NO FLTR SHP EX Import/ Export Code: 8421.39.0115 EAN / UPC# 731325175325				[redacted]	
320	**JT9-708636F (708636F)** 30MBAG FLR KIT-DC1100 1100VX 1200 1200VX Import/ Export Code: 5911.90.0080 EAN / UPC# 662755983474				[redacted]	
330	**JT9-710704K (710704K)** DC-1200VX-CK3 2HP 3PH W/CANSTR FILTER Estimated Ship Date 12/28/2023 6 Import/ Export Code: 8421.39.0105 EAN / UPC# 731325175370	TW	[redacted]	EA	[redacted]	5,014.69
340	**JT9-710703 (710703)** DC-1200VX-3 BASE 2HP 3PH NO FLTR SHPEX Import/ Export Code: 8421.39.0115 EAN / UPC# 731325175356				[redacted]	
350	**JT9-708639B (708639B)** 2 MICRON CNSTR FLTR DC1100 DC1200 SHPEX Import/ Export Code: 8421.39.0105 EAN / UPC# 662755983481				[redacted]	
360	**JT9-708636MF (708636MF)** 5-MICRON FILTER & CLLCTN BAG KIT DC-1100 Import/ Export Code: 5911.90.0080 EAN / UPC# 662756193124	TW	[redacted]	EA	[redacted]	518.28

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LINE	PART NUMBER & DESCRIPTION	COO	QTY	UOM	UNIT PRICE	TOTAL
370	**JT9-717515 (717515)** JCDC-1.5 CYCLONE DUST COLLECTOR 1.5HP Import/ Export Code: 8421.39.0105 EAN / UPC# 731325424218	TW	[redacted]	EA	[redacted]	7,294.12
380	**JT9-717520 (717520)** JCDC-2 CYCLONE DUST COLLECTOR 2HP Import/ Export Code: 8421.39.0105 EAN / UPC# 731325424225	TW	[redacted]	EA	[redacted]	9,573.55
390	**JT9-717530K (717530K)** JCDC-3 CYCLONE DUST COLLECTOR 3HP KIT Estimated Ship Date 12/28/2023 6 Import/ Export Code: 8421.39.0105 EAN / UPC# 731325428964	TW	[redacted]	EA	[redacted]	11,397.09
400	**JT9-717530 (717530)** JCDC-3 CYCLONE DUST COLLECTOR 3HP Import/ Export Code: 8421.39.0115 EAN / UPC# 731325424232				[redacted]	
410	**JT9-717530F (717530F)** CYCLONE DUST COLLECTOR 3HP FILTER Import/ Export Code: 8421.39.0105 EAN / UPC# 731325428957				[redacted]	
420	**JT9-717511 (717511)** JCDC CANISTER COLLECTION BAGS (5) Import/ Export Code: 3923.29.0000 EAN / UPC# 731325451467	TW	[redacted]	EA	[redacted]	259.08

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LINE	PART NUMBER & DESCRIPTION	COO	QTY	UOM	UNIT PRICE	TOTAL
430	**JT9-717516 (717516)** JCDC-1.5 DRUM COLLECTION BAGS (5) Import/ Export Code: 5911.90.0080 EAN / UPC# 731325451436	TW	[redacted]	EA	[redacted]	129.54
440	**JT9-717521 (717521)** JCDC-2 DRUM COLLECTION BAGS (5) Import/ Export Code: 5911.90.0080 EAN / UPC# 731325451443	TW	[redacted]	EA	[redacted]	172.74
450	**JT9-717531 (717531)** JCDC-3 DRUM COLLECTION BAGS (5) Import/ Export Code: 5911.90.0080 EAN / UPC# 731325451450	TW	[redacted]	EA	[redacted]	185.70
460	**JT9-709565 (709565)** CB-5:CLEAR PLSTC 14DIA COLLCTN BAGS (5) Import/ Export Code: 3926.90.9985 EAN / UPC# 662755489327	TW	[redacted]	EA	[redacted]	259.08
470	**JT9-708695 (708695)** FB-650 FILTER BAG FOR DC-650 (TEXT) Import/ Export Code: 5911.90.0080 EAN / UPC# 662755107535	TW	[redacted]	EA	[redacted]	388.68
480	**JT9-708701 (708701)** FB-650-5M 5 MICRON BAG (TEXT) Import/ Export Code: 5911.90.0080 EAN / UPC# 662755731235	TW	[redacted]	EA	[redacted]	604.62
490	**JT9-708697 (708697)** CB-650 COLLECTOR BAG DC-650 Import/ Export Code: 5911.90.0080 EAN / UPC# 662755107559	TW	[redacted]	EA	[redacted]	345.60

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LINE	PART NUMBER & DESCRIPTION	COO	QTY	UOM	UNIT PRICE	TOTAL
500	**JT9-708698 (708698)** FB-111212A (FB-1200)/DC-1100A FILTER BAG Import/ Export Code: 5911.90.0080 EAN / UPC# 662755107566	TW	[redacted]	EA	[redacted]	172.80
510	**JT9-708699A (708699A)** 20 CLOTH COLL BAG W/QUICKSNAP (TEXT) Import/ Export Code: 5911.90.0080 EAN / UPC# 662755428975	TW	[redacted]	EA	[redacted]	187.56
520	**JT9-708706 (708706)** FB-1100-5M FIVE MICRON BAG 18 DIA (TXT) Import/ Export Code: 5911.90.0080 EAN / UPC# 662755163425	TW	[redacted]	EA	[redacted]	647.82
530	**JT9-708699 (708699)** 20 CLOTH COLL BAG W/RATCHET STRAP (TEXT Import/ Export Code: 5911.90.0080 EAN / UPC# 662755107573	TW	[redacted]	EA	[redacted]	475.08
540	**JT9-JW1000 (JW1000)** 4" TO 2-1/4" OD - 2" ID REDUCER Import/ Export Code: 3917.29.0090 EAN / UPC# 662755743634	TW	[redacted]	EA	[redacted]	144.00
550	**JT9-JW1007 (JW1007)** 4" BLASTGATE Import/ Export Code: 8421.99.0180 EAN / UPC# 662755122170	TW	[redacted]	EA	[redacted]	144.00
560	**JT9-JW1013 (JW1013)** 4" T FITTING Import/ Export Code: 3917.29.0090 EAN / UPC# 662755122231	TW	[redacted]	EA	[redacted]	86.40

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LINE	PART NUMBER & DESCRIPTION	COO	QTY	UOM	UNIT PRICE	TOTAL
570	**JT9-JW1015 (JW1015)** 4" Y FITTING Import/ Export Code: 3917.29.0090 EAN / UPC# 662755122255	TW	[redacted]	EA	[redacted]	57.60
580	**JT9-JW1017 (JW1017)** 4" ELBOW Import/ Export Code: 3917.29.0090 EAN / UPC# 662755122279	TW	[redacted]	EA	[redacted]	86.40
590	**JT9-JW1019 (JW1019)** 4" SPLICE Import/ Export Code: 3917.29.0090 EAN / UPC# 662755122293	TW	[redacted]	EA	[redacted]	57.60
600	**JT9-JW1031 (JW1031)** 4 X 10' HOSE Import/ Export Code: 3917.40.0090 EAN / UPC# 662755122408	US	[redacted]	EA	[redacted]	319.56
610	**JT9-JW1032 (JW1032)** 4 X 20' HOSE Import/ Export Code: 3917.40.0090 EAN / UPC# 662755122415	US	[redacted]	EA	[redacted]	457.80
620	**JT9-JW1034 (JW1034)** 4 X 10' CLEAR H.D. HOSE Import/ Export Code: 3917.40.0090 EAN / UPC# 662755717741	US	[redacted]	EA	[redacted]	241.86
630	**JT9-JW1047 (JW1047)** 4" QUICK DISCONNECT - SPIRAL END Import/ Export Code: 3917.29.0090 EAN / UPC# 662755464423	TW	[redacted]	EA	[redacted]	95.04

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LINE	PART NUMBER & DESCRIPTION	COO	QTY	UOM	UNIT PRICE	TOTAL
640	**JT9-JW1142 (JW1142)** 4" ALUMINUM BLASTGATE Import/ Export Code: 8421.99.0180 EAN / UPC# 662755122460	TW	[redacted]	EA	[redacted]	1,224.00
650	**JT9-JW1317 (JW1317)** 4" 2 RING HOSE CLAMP Import/ Export Code: 8205.70.0090 EAN / UPC# 662755770067	TW	[redacted]	EA	[redacted]	60.48
660	**JT9-708457DXK (708457DXK)** JJ-6CSDX 6 DLX JOINTER W/ QS KNIVES Estimated Ship Date 01/10/2024 6 Import/ Export Code: 8465.92.0042 EAN / UPC# 662755519703	CN	[redacted]	EA	[redacted]	6,382.35
670	**JT9-708457DXJ (708457DXJ)** JJ-6CSX DELUXE JOINTER W/O STAND Import/ Export Code: 8465.92.0042 EAN / UPC# 662755519666				[redacted]	
680	**JT9-708457DXS (708457DXS)** S-6CSDX STAND W/MOTOR ASSY FOR DX JOINT Import/ Export Code: 8466.92.5010 EAN / UPC# 662755519680				[redacted]	
690	**JT9-718200K (718200K)** JWJ-8CS 8 CLOSED STAND JOINTER KIT Estimated Ship Date 12/28/2023 2 Import/ Export Code: 8465.92.0042 EAN / UPC# 731325480801		[redacted]	EA	[redacted]	3,039.22

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LINE	PART NUMBER & DESCRIPTION	COO	QTY	UOM	UNIT PRICE	TOTAL
700	**JT9-718200J (718200J)** JWJ-8CS JOINTER W/O STAND Import/ Export Code: 8465.92.0042 EAN / UPC# 731325480788				[redacted]	
710	**JT9-718200S (718200S)** S-8CS JOINTER STAND W/MOTOR ASSY Import/ Export Code: 8465.92.0042 EAN / UPC# 731325480795				[redacted]	
720	**JT9-718250K (718250K)** JWJ-8HH 8 HELICAL HEAD JOINTER KIT Estimated Ship Date 02/05/2024 2 Import/ Export Code: 8465.92.0042 EAN / UPC# 731325480832		[redacted]	EA	[redacted]	3,799.03
730	**JT9-718250J (718250J)** JWJ-8HH JOINTER W/O STAND Import/ Export Code: 8465.92.0042 EAN / UPC# 731325480818				[redacted]	
740	**JT9-718250S (718250S)** S-8HH JOINTER STAND W/MOTOR ASSY Import/ Export Code: 8465.92.0042 EAN / UPC# 731325480825				[redacted]	
750	**JT9-718600 (718600)** JJ-6HHBT 6 IN BENCHTOP JOINTER Import/ Export Code: 8465.92.0042 EAN / UPC# 731325840902	CN	[redacted]	EA	[redacted]	3,039.20

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LINE	PART NUMBER & DESCRIPTION	COO	QTY	UOM	UNIT PRICE	TOTAL
760	**JT9-722150 (722150)** JWP-15B 15 CS PLANER W/SK Import/ Export Code: 8465.92.0037 EAN / UPC# 731325762358	TW	[redacted]	EA	[redacted]	3,571.09
770	**JT9-722155 (722155)** JWP-15BHH 15 CS PLANER W/HH Import/ Export Code: 8465.92.0037 EAN / UPC# 731325762365	TW	[redacted]	EA	[redacted]	9,725.53
780	**JT9-708528 (708528)** JWP-208-1: 3HP 20PLANER Import/ Export Code: 8465.92.0037 EAN / UPC# 662755107009	TW	[redacted]	EA	[redacted]	5,622.57
790	**JT9-708544 (708544)** JWP-208HH-1: 20 PLANER 5HP 1PH HELICAL Import/ Export Code: 8465.92.0037 EAN / UPC# 662755955891	TW	[redacted]	EA	[redacted]	7,294.16
800	**JT9-708520 (708520)** JWP-DRO DIGITAL R/O FOR 15 &20 PLANER Import/ Export Code: 9017.80.0000 EAN / UPC# 662755519710	TW	[redacted]	EA	[redacted]	273.50
810	**JT9-722131 (722131)** KNIFE INSERT (set of 10) Import/ Export Code: 8208.20.0090 EAN / UPC# 731325773033	TW	[redacted]	EA	[redacted]	107.12
820	**JT9-707411 (707411)** JET 10 JOINTER/PLANER BLADES (2PK) Import/ Export Code: 8208.20.0090 EAN / UPC# 662756108227	CN	[redacted]	EA	[redacted]	361.56

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LINE	PART NUMBER & DESCRIPTION	COO	QTY	UOM	UNIT PRICE	TOTAL
830	**JT9-708821 (708821)** (SET OF 3) REPLACEMENT KNIVES JJP-12K Import/ Export Code: 8208.20.0090 EAN / UPC# 662755988714	CN	[redacted]	EA	[redacted]	281.20
840	**JT9-708524 (708524)** JPM-13CS 13 PLNR/MLDR DELUX (TEXT) Import/ Export Code: 8465.92.0034 EAN / UPC# 662755171147	TW	[redacted]	EA	[redacted]	3,875.00
850	**JT9-708366 (708366)** JPM13-K REPLACEMENT KNIVES (SET OF 3) Import/ Export Code: 8208.20.0090 EAN / UPC# 662755744846	TW	[redacted]	EA	[redacted]	482.04
860	**JT9-719200 (719200)** JWL-1221VS LATHE (TEXT) Import/ Export Code: 8465.99.0220 EAN / UPC# 731325252071	TW	[redacted]	EA	[redacted]	52,274.25
870	**JT9-719001 (719001)** JWL-SA 14 16 18 SWING AWAY (TEXT) Import/ Export Code: 8466.30.6040 EAN / UPC# 731325455458	TW	[redacted]	EA	[redacted]	537.44
880	**JT9-719101 (719101)** JWL-1015 1015VS BED EXTENSION Import/ Export Code: 8466.92.5010 EAN / UPC# 731325263930	TW	[redacted]	EA	[redacted]	1,059.48
890	**JT9-719102A (719102A)** JWL-1015 1015VS STAND Import/ Export Code: 8466.92.5010 EAN / UPC# 731325696349	TW	[redacted]	EA	[redacted]	1,335.90

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LINE	PART NUMBER & DESCRIPTION	COO	QTY	UOM	UNIT PRICE	TOTAL
900	**JT9-719103A (719103A)** JWL-1015 1015VS STAND EXT Import/ Export Code: 8466.92.5010 EAN / UPC# 731325696356	TW	[redacted]	EA	[redacted]	230.32
910	**JT9-719201 (719201)** JWL-1221VS BED EXTENSION Import/ Export Code: 8466.92.5010 EAN / UPC# 731325252088	TW	[redacted]	EA	[redacted]	1,289.82
920	**JT9-719202A (719202A)** JWL-1221VS STAND Import/ Export Code: 8466.92.5010 EAN / UPC# 731325696363	TW	[redacted]	EA	[redacted]	1,428.06
930	**JT9-719203A (719203A)** JWL-1221VS STAND EXT Import/ Export Code: 8466.92.5010 EAN / UPC# 731325696370	TW	[redacted]	EA	[redacted]	695.58
940	**JT9-727300 (727300)** Blade Jig Set Import/ Export Code: 8466.91.5000 EAN / UPC# 731325838374	CN	[redacted]	EA	[redacted]	388.62
950	**JT9-354169 (354169)** JDP-17MF DP FLOOR Import/ Export Code: 8465.95.0055 EAN / UPC# 662755104114	CN	[redacted]	EA	[redacted]	3,378.32

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LINE	PART NUMBER & DESCRIPTION	COO	QTY	UOM	UNIT PRICE	TOTAL
960	**JT9-737000CK (737000CK)** Router Lift with Cast Table Kit Estimated Ship Date 01/10/2024 2 Import/ Export Code: 8465.92.0051 EAN / UPC# 731325718683	TW	[redacted]	EA	[redacted]	2,887.26
970	**JT9-737000 (737000)** JRL-912 Router Lift Import/ Export Code: 8465.91.0074 EAN / UPC# 731325713916				[redacted]	
980	**JT9-737001 (737001)** 32 x 24 Fence Assembly Import/ Export Code: 8465.91.0074 EAN / UPC# 731325713923				[redacted]	
990	**JT9-737002 (737002)** 32 x 24 Cast Iron Table Import/ Export Code: 8465.91.0074 EAN / UPC# 731325713930				[redacted]	
1,000	**JT9-737004 (737004)** Floor Stand (with Switch and Miter Gauge Import/ Export Code: 8465.91.0074 EAN / UPC# 731325718324				[redacted]	
1,010	**JT9-737005 (737005)** Dust Collection Box Import/ Export Code: 8465.91.0074 EAN / UPC# 731325718331				[redacted]	

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LINE	PART NUMBER & DESCRIPTION	COO	QTY	UOM	UNIT PRICE	TOTAL
1,020	**JT9-737008 (737008)** Flip Stop Import/ Export Code: 8465.91.0074 EAN / UPC# 731325718614				[redacted]	
1,030	**JT9-737009 (737009)** Fine Fence Adjusters (set of 2) Import/ Export Code: 8465.91.0074 EAN / UPC# 731325718621				[redacted]	
1,040	**JT9-737010 (737010)** Vertical Feather Board (set of 2) Import/ Export Code: 8465.91.0074 EAN / UPC# 731325718638				[redacted]	
1,050	**JT9-708595 (708595)** JSG-96:BNCHTP 6 BELT/9 D.S. (TEXT) Import/ Export Code: 8465.93.0075 EAN / UPC# 662755249266	TW	[redacted]	EA	[redacted]	1,519.60
1,060	**JT9-708596K (708596K)** JSG-96OS: SANDR W/ OPEN STAND (TEXT) Estimated Ship Date 12/28/2023 2 Import/ Export Code: 8465.93.0075 EAN / UPC# 662755279782	TW	[redacted]	EA	[redacted]	1,671.56
1,070	**JT9-708595 (708595)** JSG-96:BNCHTP 6 BELT/9 D.S. (TEXT) Import/ Export Code: 8465.93.0075 EAN / UPC# 662755249266				[redacted]	

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1,080	**JT9-708596 (708596)** OS-96: OPEN STAND FOR JSG-96 Import/ Export Code: 8466.92.5010 EAN / UPC# 662755249273				[redacted]	
1,090	**JT9-708597K (708597K)** JSG-96CS: SANDR W/ CLSD STAND Estimated Ship Date 12/28/2023 2 Import/ Export Code: 8465.93.0075 EAN / UPC# 662755249280	TW	[redacted]	EA	[redacted]	1,823.52
1,100	**JT9-708595 (708595)** JSG-96:BNCHTP 6 BELT/9 D.S. (TEXT) Import/ Export Code: 8465.93.0075 EAN / UPC# 662755249266				[redacted]	
1,110	**JT9-708597 (708597)** CS-96: CLOSED STAND FOR JSG-96 Import/ Export Code: 8466.92.5010 EAN / UPC# 662755249259				[redacted]	
1,120	**JT9-708599 (708599)** JSG-6DC BELT/DISC SANDER (TEXT) Import/ Export Code: 8465.93.0075 EAN / UPC# 662755637674	TW	[redacted]	EA	[redacted]	2,431.37
1,130	**JT9-708599K (708599K)** JSG-6DCK 6 BELT/12 DISC SNDR W/STD Estimated Ship Date 02/05/2024 2 Import/ Export Code: 8465.93.0075 EAN / UPC# 662755147609	TW	[redacted]	EA	[redacted]	2,583.33

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1,140	**JT9-708599 (708599)** JSG-6DC BELT/DISC SANDER (TEXT) Import/ Export Code: 8465.93.0075 EAN / UPC# 662755637674				[redacted]	
1,150	**JT9-708566 (708566)** JSG-6 OPEN STAND Import/ Export Code: 8466.92.5010 EAN / UPC# 662755801709				[redacted]	
1,160	**JT9-708598K (708598K)** JSG-6CS CLOSED STAND BELT/DISC SNDR Estimated Ship Date 02/05/2024 2 Import/ Export Code: 8465.93.0075 EAN / UPC# 662755199899	TW	[redacted]	EA	[redacted]	2,887.26
1,170	**JT9-708598 (708598)** CLOSED STAND ASSEMBLY COMPLETE JSG-6DC Import/ Export Code: 8466.92.5010 EAN / UPC# 662755199905				[redacted]	
1,180	**JT9-708599 (708599)** JSG-6DC BELT/DISC SANDER (TEXT) Import/ Export Code: 8465.93.0075 EAN / UPC# 662755637674				[redacted]	
1,190	**JT9-723525 (723525)** JWDS-1632OSC DRUM SANDER W STAND Import/ Export Code: 8465.93.0075 EAN / UPC# 731325888829	TW	[redacted]	EA	[redacted]	3,191.18

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LINE	PART NUMBER & DESCRIPTION	COO	QTY	UOM	UNIT PRICE	TOTAL
1,200	**JT9-723540OSK (723540OSK)** JWDS-2244 Drum Sander w/Open Stand Estimated Ship Date 04/19/2024 2 Import/ Export Code: 8465.93.0075 EAN / UPC# 731325760729	TW	[redacted]	EA	[redacted]	3,343.14
1,210	**JT9-723540B (723540B)** JWDS-2244 Drum Sander Base Machine Import/ Export Code: 8465.93.0075 EAN / UPC# 731325753714				[redacted]	
1,220	**JT9-723540OS (723540OS)** Open Stand JWDS-2244 Import/ Export Code: 8465.93.0075 EAN / UPC# 731325753790				[redacted]	
1,230	**JT9-723544CSK (723544CSK)** JWDS-2550 Drum Sander w/Closed Stand Estimated Ship Date 04/24/2024 2 Import/ Export Code: 8465.93.0075 EAN / UPC# 731325760743	TW	[redacted]	EA	[redacted]	3,950.99
1,240	**JT9-723550B (723550B)** JWDS-2550 Drum Sander Base Machine Import/ Export Code: 8465.93.0075 EAN / UPC# 731325753806				[redacted]	
1,250	**JT9-723544CS (723544CS)** Closed Stand JWDS-2550/JWDS-2244OSC Import/ Export Code: 8465.93.0075 EAN / UPC# 731325753820				[redacted]	

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1,260	**JT9-70412 (70412)** JET 12 PARALLEL CLAMP Import/ Export Code: 8205.70.0090 EAN / UPC# 19907704126	CN	[redacted]	EA	[redacted]	2,343.00
1,270	**JT9-70424 (70424)** JET 24 PARALLEL CLAMP Import/ Export Code: 8205.70.0090 EAN / UPC# 19907704249	CN	[redacted]	EA	[redacted]	2,678.00
1,280	**JT9-70431 (70431)** JET 31 PARALLEL CLAMP Import/ Export Code: 8205.70.0090 EAN / UPC# 19907704317	CN	[redacted]	EA	[redacted]	2,678.00
1,290	**JT9-70440 (70440)** JET 40 PARALLEL CLAMP Import/ Export Code: 8205.70.0090 EAN / UPC# 19907704409	CN	[redacted]	EA	[redacted]	723.12
1,300	**JT9-70450 (70450)** JET 50 PARALLEL CLAMP Import/ Export Code: 8205.70.0090 EAN / UPC# 19907704508	CN	[redacted]	EA	[redacted]	803.40
1,310	**JT9-70460 (70460)** JET 60 PARALLEL CLAMP Import/ Export Code: 8205.70.0090 EAN / UPC# 19907704607	CN	[redacted]	EA	[redacted]	482.04

ORDER CONFIRMATION

JPW INDUSTRIES INC.
Ph:615-793-8900
www.jpwindustries.com

ORDER#: 245321
ORDER DATE:12/22/202
CUSTOMER#: 10057371

LINE	PART NUMBER & DESCRIPTION	COO	QTY	UOM	UNIT PRICE	TOTAL
					TOTAL EXCLUDING TAX. $	230,417.16
					TOTAL AMOUNT. $	230,417.16

ADDRESS FOR MAILING THE CHECKS:
Lockbox Deposits

JPW Industries Inc
P.O. Box 95137
Chicago, IL 60694-5137

ACCOUNT INFORMATION FOR DIRECT DEPOSITS & WIRE TRANSFERS:
JPW INDUSTRIES INC
ABA ROUTING#: 071000288
ACCOUNT#: 3036951
SWIFT CODE:
BANK NAME: BMO Harris Bank N.A.
BANK ADDRESS: 111 West Monroe St , Chicago , IL 60603

This document is amended and applicable to the actual terms and conditions. The actual terms and conditions can be viewed on our website http://www.jpwindustries.com/termsandconditions

EXHIBIT D

From: customerservice@jpwindustries.com <customerservice@jpwindustries.com>
Sent: Friday, March 1, 2024 5:57 PM
To: Erik Crago <erik.crago@contractortool.com>
Subject: Order Confirmation for Purch.Order Number 1800

msg|this message requires no response

Order Confirmation:

To: Erik Crago
From: Global
Subject: Order Confirmation PO Number 1800
Document Number: 275379 View Online
Phone Number: 970-306-9985
Net Total: $ 2,399.39
Sold-to: Contractor Tool Supply, Leesburg, 10624060
Ship-to: CLAYTON BENGTSON
CLAYTON BENGTSON
38155 TULIP ST NW
STANCHFIELD MN 55080-8705

Payer: Contractor Tool Supply, Leesburg, 10057371

Item #	Material	Description	Requested Qty.	Unit	Net Value	Requ.Del.Date
10	JT9-719500	JWL-1640EVS LATHE 1.5HP 115V	[redacted]	Each	[redacted]	03/05/2024
20	CM9-ADDL_CHG	Logistics/Handling Charges	[redacted]	Each	[redacted]	03/05/2024

EXHIBIT E

ORDER CONFIRMATION

JPW INDUSTRIES INC.
Ph:615-793-8900
www.jpwindustries.com

ORDER#: 279448
ORDER DATE:03/11/2024
CUSTOMER#: 10624060

SOLD TO:
Contractor Tool Supply
1818 Greenleaf Lane
Leesburg FL 34748-0000
US

SHIPPING TO:
Steve Campbell
Home Comfort I&S -
1110 Foster Avenue
Sutherlin OR 97479
US

REF./ PO #	1900
REF ./ PO DATE.	03/11/2024
PAYMENT TERMS	[redacted]
DELIVERY TERMS	Prepaid

Order Special Instructions (If any):

* Some items may be backordered, please see dates below for details.*
* Please check your order confirmation for pricing changes and differences. If you have any questions, please contact Customer Service at 888-804-7129.
* Curbside or Dock Deliveries Only. Forklift, Crane and-or Loading Dock to get off truck maybe required. Be sure to inspect shipment prior to signing off. Damages may not be covered after delivery. For more Information see T&C link.

LINE	PART NUMBER & DESCRIPTION	COO	QTY	UOM	UNIT PRICE	TOTAL
10	**JT9-719500 (719500)** JWL-1640EVS LATHE 1.5HP 115V Import/ Export Code: 8465.99.0220 EAN / UPC# 731325455502	TW	[redacted]	EA	[redacted]	2,279.42

TOTAL EXCLUDING TAX. $	2,279.42
SHIPPING & HANDLING CHARGES. $	225.00
TOTAL AMOUNT. $	2,504.42

ADDRESS FOR MAILING THE CHECKS:
Lockbox Deposits

JPW Industries Inc
P.O. Box 95137
Chicago, IL 60694-5137

ACCOUNT INFORMATION FOR DIRECT DEPOSITS & WIRE TRANSFERS:
JPW INDUSTRIES INC
ABA ROUTING#: 071000288
ACCOUNT#: 3036951
SWIFT CODE: HATRUS44
BANK NAME: BMO Harris Bank N.A.
BANK ADDRESS: 111 West Monroe St , Chicago , IL 60603

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EXHIBIT F

INVOICE

JPW INDUSTRIES INC.
Ph:615-793-8900
www.jpwindustries.com
Wiring remittance email :
collections@jpwindustries.com

INVOICE#: 90322247
INVOICE DATE:01/03/2024
ORDER#: 245212
PAYER#: 10057371

BILL TO:
Contractor Tool Supply
1818 Greenleaf Lane
Leesburg FL 34748-0000
US

SHIPPING TO:
Contractor Tool Supply
1818 Greenleaf Lane
Leesburg FL 34748-0000
US

REF./ PO #	REF./ PO DATE	PAYMENT TERMS	CARRIER	TRACKING #
1818-JPW-0016	12/22/2023	[redacted]	R & L CARRIERS, INC	692927388

LINE	PART NO. & DESCRIPTION	COO	QTY.	UOM	UNIT PRICE	TOTAL PRICE
630	JT9-262020 2-HDT 2T MANUAL TROLLEY Import/ Export Code: 8425.19.0000	CN	[redacted]	EA	[redacted]	6,300.00
					TOTAL BEFORE TAX	**6,300.00**
					TOTAL AMOUNT (USD)	**6,300.00**

ADDRESS FOR MAILING THE CHECKS:

JPW INDUSTRIES INC. – LOCKBOX ACCOUNT
JPW Industries, Inc
P.O. Box 95137
Chicago, IL 60694-5137

ACCOUNT INFORMATION FOR DIRECT DEPOSITS & WIRE

JPW INDUSTRIES INC
ABA ROUTING#: 071000288
ACCOUNT#: 3036951
SWIFT CODE: HATRUS44
BANK NAME: BMO Harris Bank N.A.
BANK ADDRESS: 111 West Monroe St Chicago , IL 60603

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INVOICE

JPW INDUSTRIES INC.
Ph:615-793-8900
www.jpwindustries.com
Wiring remittance email :
collections@jpwindustries.com

INVOICE#: 90323003
INVOICE DATE:01/04/2024
ORDER#: 245321
PAYER#: 10057371

BILL TO:
Contractor Tool Supply
1818 Greenleaf Lane
Leesburg FL 34748-0000
US

SHIPPING TO:
Contractor Tool Supply
1818 Greenleaf Lane
Leesburg FL 34748-0000
US

REF./ PO #	REF./ PO DATE	PAYMENT TERMS	CARRIER	TRACKING #
1818-JPW-0016-2	12/22/2023	[redacted]	R & L CARRIERS, INC	692927379

LINE	PART NO. & DESCRIPTION	COO	QTY.	UOM	UNIT PRICE	TOTAL PRICE
660	JT9-708457DXK JJ-6CSDX 6 DLX JOINTER W/ QS KNIVES Import/ Export Code: 8465.92.0042	TW	[redacted]	EA	[redacted]	6,382.35
					TOTAL BEFORE TAX	**6,382.35**
					TOTAL AMOUNT (USD)	**6,382.35**

ADDRESS FOR MAILING THE CHECKS:

JPW INDUSTRIES INC. – LOCKBOX ACCOUNT
JPW Industries, Inc
P.O. Box 95137
Chicago, IL 60694-5137

ACCOUNT INFORMATION FOR DIRECT DEPOSITS & WIRE
JPW INDUSTRIES INC
ABA ROUTING#: 071000288
ACCOUNT#: 3036951
SWIFT CODE: HATRUS44
BANK NAME: BMO Harris Bank N.A.
BANK ADDRESS: 111 West Monroe St Chicago , IL 60603

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INVOICE

JPW INDUSTRIES INC.
Ph:615-793-8900
www.jpwindustries.com
Wiring remittance email :
collections@jpwindustries.com

INVOICE#: 90323004
INVOICE DATE:01/04/2024
ORDER#: 245212
PAYER#: 10057371

BILL TO:
Contractor Tool Supply
1818 Greenleaf Lane
Leesburg FL 34748-0000
US

SHIPPING TO:
Contractor Tool Supply
1818 Greenleaf Lane
Leesburg FL 34748-0000
US

REF./ PO #	REF./ PO DATE	PAYMENT TERMS	CARRIER	TRACKING #
1818-JPW-0016	12/22/2023	[redacted]	FEDEX GROUND	788867485282

LINE	PART NO. & DESCRIPTION	COO	QTY.	UOM	UNIT PRICE	TOTAL PRICE
620	JT9-287200 JLP-050A-5 1/2T MINI-PULLER 5' LIFT Import/ Export Code: 8425.19.0000	CN	[redacted]	EA	[redacted]	500.00
					TOTAL BEFORE TAX	**500.00**
					TOTAL AMOUNT (USD)	**500.00**

ADDRESS FOR MAILING THE CHECKS:

JPW INDUSTRIES INC. – LOCKBOX ACCOUNT
JPW Industries, Inc
P.O. Box 95137
Chicago, IL 60694-5137

ACCOUNT INFORMATION FOR DIRECT DEPOSITS & WIRE
JPW INDUSTRIES INC
ABA ROUTING#: 071000288
ACCOUNT#: 3036951
SWIFT CODE: HATRUS44
BANK NAME: BMO Harris Bank N.A.
BANK ADDRESS: 111 West Monroe St Chicago , IL 60603

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INVOICE

JPW INDUSTRIES INC.
Ph:615-793-8900
www.jpwindustries.com
Wiring remittance email :
collections@jpwindustries.com

INVOICE#: 90323005
INVOICE DATE:01/04/2024
ORDER#: 245212
PAYER#: 10057371

BILL TO:
Contractor Tool Supply
1818 Greenleaf Lane
Leesburg FL 34748-0000
US

SHIPPING TO:
Contractor Tool Supply
1818 Greenleaf Lane
Leesburg FL 34748-0000
US

REF./ PO #	REF./ PO DATE	PAYMENT TERMS	CARRIER	TRACKING #
1818-JPW-0016	12/22/2023	[redacted]	R & L CARRIERS, INC	692927865

LINE	PART NO. & DESCRIPTION	COO	QTY.	UOM	UNIT PRICE	TOTAL PRICE
50	JT9-708659K DC-1100VX-CK 1.5HP 1PH 2 MICRON CANSTR Import/ Export Code: 8421.39.0105	TW	[redacted]	EA	[redacted]	25,985.16
					TOTAL BEFORE TAX	**25,985.16**
					TOTAL AMOUNT (USD)	**25,985.16**

ADDRESS FOR MAILING THE CHECKS:

JPW INDUSTRIES INC. – LOCKBOX ACCOUNT
JPW Industries, Inc
P.O. Box 95137
Chicago, IL 60694-5137

ACCOUNT INFORMATION FOR DIRECT DEPOSITS & WIRE

JPW INDUSTRIES INC
ABA ROUTING#: 071000288
ACCOUNT#: 3036951
SWIFT CODE: HATRUS44
BANK NAME: BMO Harris Bank N.A.
BANK ADDRESS: 111 West Monroe St Chicago , IL 60603

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INVOICE

JPW INDUSTRIES INC.
Ph:615-793-8900
www.jpwindustries.com
Wiring remittance email :
collections@jpwindustries.com

INVOICE#: 90323006
INVOICE DATE:01/04/2024
ORDER#: 245321
PAYER#: 10057371

BILL TO:
Contractor Tool Supply
1818 Greenleaf Lane
Leesburg FL 34748-0000
US

SHIPPING TO:
Contractor Tool Supply
1818 Greenleaf Lane
Leesburg FL 34748-0000
US

REF./ PO #	REF./ PO DATE	PAYMENT TERMS	CARRIER	TRACKING #
1818-JPW-0016-2	12/22/2023	[redacted]	R & L CARRIERS, INC	692927874

LINE	PART NO. & DESCRIPTION	COO	QTY.	UOM	UNIT PRICE	TOTAL PRICE
390	JT9-717530K JCDC-3 CYCLONE DUST COLLECTOR 3HP KIT Import/ Export Code: 8421.39.0105	TW	[redacted]	EA	[redacted]	11,397.09
690	JT9-718200K JWJ-8CS 8 CLOSED STAND JOINTER KIT Import/ Export Code: 8465.92.0042			EA		3,039.22
750	JT9-718600 JJ-6HHBT 6 IN BENCHTOP JOINTER Import/ Export Code: 8465.92.0042	CN		EA		3,039.20
760	JT9-722150 JWP-15B 15 CS PLANER W/SK Import/ Export Code: 8465.92.0037	TW		EA		3,571.09
950	JT9-354169 JDP-17MF DP FLOOR Import/ Export Code: 8465.95.0055	CN		EA		3,378.32
1,120	JT9-708599 JSG-6DC BELT/DISC SANDER (TEXT) Import/ Export Code: 8465.93.0075	TW		EA		2,431.37
1,190	JT9-723525 JWDS-1632OSC DRUM SANDER W STAND Import/ Export Code: 8465.93.0075	TW		EA		3,191.18
					TOTAL BEFORE TAX	**30,047.47**
					TOTAL AMOUNT (USD)	**30,047.47**

ADDRESS FOR MAILING THE CHECKS:

JPW INDUSTRIES INC. – LOCKBOX ACCOUNT
JPW Industries, Inc
P.O. Box 95137
Chicago, IL 60694-5137

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INVOICE

JPW INDUSTRIES INC.
Ph:615-793-8900
www.jpwindustries.com

INVOICE#: 90323006
INVOICE DATE:01/04/2024
ORDER#: 245321
PAYER#: 10057371

LINE	PART NO. & DESCRIPTION	COO	QTY.	UOM	UNIT PRICE	TOTAL PRICE

ACCOUNT INFORMATION FOR DIRECT DEPOSITS & WIRE
JPW INDUSTRIES INC
ABA ROUTING#: 071000288
ACCOUNT#: 3036951
SWIFT CODE: HATRUS44
BANK NAME: BMO Harris Bank N.A.
BANK ADDRESS: 111 West Monroe St Chicago , IL 60603

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INVOICE

JPW INDUSTRIES INC.
Ph:615-793-8900
www.jpwindustries.com
Wiring remittance email :
collections@jpwindustries.com

INVOICE#: 90323007
INVOICE DATE:01/04/2024
ORDER#: 245212
PAYER#: 10057371

BILL TO:
Contractor Tool Supply
1818 Greenleaf Lane
Leesburg FL 34748-0000
US

SHIPPING TO:
Contractor Tool Supply
1818 Greenleaf Lane
Leesburg FL 34748-0000
US

REF./ PO #	REF./ PO DATE	PAYMENT TERMS	CARRIER	TRACKING #
1818-JPW-0016	12/22/2023	[redacted]	R & L CARRIERS, INC	692927883

LINE	PART NO. & DESCRIPTION	COO	QTY.	UOM	UNIT PRICE	TOTAL PRICE
40	JT9-723510 JWDS-1020 BENCHTOP DRUM SANDER Import/ Export Code: 8465.93.0075	TW	[redacted]	EA	[redacted]	6,686.24
90	JT9-708404 JBOS-5 BENCH OSCILLATING SNDR(TEXT) Import/ Export Code: 8465.93.0075	TW		EA		12,346.75
150	JT9-578008 8 Industrial Bench Grinder 1HP Import/ Export Code: 8460.29.0150	TW		EA		4,081.80
370	JT9-728200 JET Flip-Top Stand Import/ Export Code: 8466.92.5010	CN		EA		10,177.44
530	WL9-28811 855M WILTON MECHANICS PRO VISE 5-1/2 IN Import/ Export Code: 8205.70.0060	CN		EA		10,166.40
580	JT9-708119 JMB-UMB-HD UNIVERSAL MOBILE BASE Import/ Export Code: 8466.92.5010	TW		EA		7,500.00
640	WL9-11744 4 Low Profile Drill Press Vise Import/ Export Code: 8466.20.8065	CN		EA		2,320.00
					TOTAL BEFORE TAX	**53,278.63**
					TOTAL AMOUNT (USD)	**53,278.63**

ADDRESS FOR MAILING THE CHECKS:

JPW INDUSTRIES INC. – LOCKBOX ACCOUNT
JPW Industries, Inc
P.O. Box 95137
Chicago, IL 60694-5137

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INVOICE

JPW INDUSTRIES INC.
Ph:615-793-8900
www.jpwindustries.com

INVOICE#: 90323007
INVOICE DATE:01/04/2024
ORDER#: 245212
PAYER#: 10057371

LINE	PART NO. & DESCRIPTION	COO	QTY.	UOM	UNIT PRICE	TOTAL PRICE

ACCOUNT INFORMATION FOR DIRECT DEPOSITS & WIRE
JPW INDUSTRIES INC
ABA ROUTING#: 071000288
ACCOUNT#: 3036951
SWIFT CODE: HATRUS44
BANK NAME: BMO Harris Bank N.A.
BANK ADDRESS: 111 West Monroe St Chicago , IL 60603

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INVOICE

JPW INDUSTRIES INC.
Ph:615-793-8900
www.jpwindustries.com
Wiring remittance email :
collections@jpwindustries.com

INVOICE#: 90323704
INVOICE DATE:01/05/2024
ORDER#: 245321
PAYER#: 10057371

BILL TO:
Contractor Tool Supply
1818 Greenleaf Lane
Leesburg FL 34748-0000
US

SHIPPING TO:
Contractor Tool Supply
1818 Greenleaf Lane
Leesburg FL 34748-0000
US

REF./ PO #	REF./ PO DATE	PAYMENT TERMS	CARRIER	TRACKING #
1818-JPW-0016-2	12/22/2023	[redacted]	R & L CARRIERS, INC	692924904

LINE	PART NO. & DESCRIPTION	COO	QTY.	UOM	UNIT PRICE	TOTAL PRICE
80	JT9-708684 RVNG KNFE LOW PRF T-KERF DX XACTA(TEXT) Import/ Export Code: 8466.92.5010	TW	[redacted]	EA	[redacted]	79.16
140	JT9-708717 JRB-14 RISER BL-JWBS-14 7/8 Post (TEXT) Import/ Export Code: 8466.92.5010	TW		EA		1,059.48
150	JT9-714403 JWBS-14LIT BANDSAW LIGHT KIT Import/ Export Code: 9405.42.6000	CN		EA		1,473.84
170	JT9-WBSB-116583G 116 x 5/8 x 3 TPI GW BANDSAW BLADE Import/ Export Code: 8208.10.0060	US		EA		360.00
180	JT9-727201 JWSS LOWER BLADE HOLDERS (SET OF 3) Import/ Export Code: 8466.91.0049	TW		EA		475.08
200	JT9-708732 AFS-1B-WOF AFS-1000B WSHBLE ES OUTR FLTR Import/ Export Code: 8421.39.0115	TW		EA		4,679.00
210	JT9-708733 AFS-1B-IF AFS-1000B INNER 3-POCKET FILTR Import/ Export Code: 8421.39.0115	TW		EA		8,097.00
220	JT9-708722 AFS-20F AFS-2000 OUTER FILTER Import/ Export Code: 8421.39.0115	TW		EA		311.88
230	JT9-708723 AFS-2IF AFS-2000 INNER FILTER Import/ Export Code: 8421.39.0115	TW		EA		280.74
240	JT9-708724 AFS-2ESF AFS-2000 WSHBLE ELCTRSTIC FILTR Import/ Export Code: 8421.39.0115	TW		EA		777.36
250	JT9-708642MK DC650 w/ 5M Bag Filter Kit Import/ Export Code: 8466.92.5010			EA		2,735.26

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JPW INDUSTRIES

INVOICE

JPW INDUSTRIES INC.
Ph:615-793-8900
www.jpwindustries.com

INVOICE#: 90323704
INVOICE DATE:01/05/2024
ORDER#: 245321
PAYER#: 10057371

LINE	PART NO. & DESCRIPTION	COO	QTY.	UOM	UNIT PRICE	TOTAL PRICE
280	JT9-708642MF 5-MICRON FILTER & COLLCTN BAG KIT DC-650 Import/ Export Code: 5911.90.0080	TW	[redacted]	EA	[redacted]	647.82
290	JT9-708737C 2 MICRON CNSTR FLTR- DC-650 W/CLEAR BAGS Import/ Export Code: 8421.39.0105	TW	[redacted]	EA	[redacted]	3,023.16
300	JT9-710701K DC-1200VX-BK1 2HP 1PH30M BG FLKT SHPEX Import/ Export Code: 8421.39.0105	TW	[redacted]	EA	[redacted]	3,419.09
330	JT9-710704K DC-1200VX-CK3 2HP 3PH W/CANSTR FILTER Import/ Export Code: 8421.39.0105	TW	[redacted]	EA	[redacted]	5,014.69
360	JT9-708636MF 5-MICRON FILTER & CLLCTN BAG KIT DC-1100 Import/ Export Code: 5911.90.0080	TW	[redacted]	EA	[redacted]	518.28
420	JT9-717511 JCDC CANISTER COLLECTION BAGS (5) Import/ Export Code: 3923.29.0000	TW	[redacted]	EA	[redacted]	259.08
430	JT9-717516 JCDC-1.5 DRUM COLLECTION BAGS (5) Import/ Export Code: 5911.90.0080	TW	[redacted]	EA	[redacted]	129.54
440	JT9-717521 JCDC-2 DRUM COLLECTION BAGS (5) Import/ Export Code: 5911.90.0080	TW	[redacted]	EA	[redacted]	172.74
460	JT9-709565 CB-5:CLEAR PLSTC 14DIA COLLCTN BAGS (5) Import/ Export Code: 3926.90.9985	TW	[redacted]	EA	[redacted]	259.08
480	JT9-708701 FB-650-5M 5 MICRON BAG (TEXT) Import/ Export Code: 5911.90.0080	TW	[redacted]	EA	[redacted]	604.62
490	JT9-708697 CB-650 COLLECTOR BAG DC-650 Import/ Export Code: 5911.90.0080	TW	[redacted]	EA	[redacted]	345.60
500	JT9-708698 FB-111212A (FB-1200)/DC-1100A FILTER BAG Import/ Export Code: 5911.90.0080	TW	[redacted]	EA	[redacted]	172.80
510	JT9-708699A 20 CLOTH COLL BAG W/QUICKSNAP (TEXT) Import/ Export Code: 5911.90.0080	TW	[redacted]	EA	[redacted]	187.56
520	JT9-708706 FB-1100-5M FIVE MICRON BAG 18 DIA (TXT) Import/ Export Code: 5911.90.0080	TW	[redacted]	EA	[redacted]	647.82
530	JT9-708699 20 CLOTH COLL BAG W/RATCHET STRAP (TEXT Import/ Export Code: 5911.90.0080	TW	[redacted]	EA	[redacted]	475.08

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AXIOM PRECISION · BAILEIGH · EDWARDS · JET · POWERMATIC · WILTON

JPW INDUSTRIES

INVOICE

JPW INDUSTRIES INC.
Ph:615-793-8900
www.jpwindustries.com

INVOICE#: 90323704
INVOICE DATE:01/05/2024
ORDER#: 245321
PAYER#: 10057371

LINE	PART NO. & DESCRIPTION	COO	QTY.	UOM	UNIT PRICE	TOTAL PRICE
540	JT9-JW1000 4" TO 2-1/4" OD - 2" ID REDUCER Import/ Export Code: 3917.29.0090	TW	[redacted]	EA	[redacted]	144.00
550	JT9-JW1007 4" BLASTGATE Import/ Export Code: 8421.99.0180	TW		EA		144.00
560	JT9-JW1013 4" T FITTING Import/ Export Code: 3917.29.0090	TW		EA		86.40
580	JT9-JW1017 4" ELBOW Import/ Export Code: 3917.29.0090	TW		EA		7.20
590	JT9-JW1019 4" SPLICE Import/ Export Code: 3917.29.0090	TW		EA		57.60
600	JT9-JW1031 4 X 10' HOSE Import/ Export Code: 3917.40.0090	US		EA		319.56
610	JT9-JW1032 4 X 20' HOSE Import/ Export Code: 3917.40.0090	US		EA		457.80
620	JT9-JW1034 4 X 10' CLEAR H.D. HOSE Import/ Export Code: 3917.40.0090	US		EA		120.93
630	JT9-JW1047 4" QUICK DISCONNECT - SPIRAL END Import/ Export Code: 3917.29.0090	TW		EA		95.04
640	JT9-JW1142 4" ALUMINUM BLASTGATE Import/ Export Code: 8421.99.0180	TW		EA		1,224.00
650	JT9-JW1317 4" 2 RING HOSE CLAMP Import/ Export Code: 8205.70.0090	TW		EA		60.48
800	JT9-708520 JWP-DRO DIGITAL R/O FOR 15 &20 PLANER Import/ Export Code: 9017.80.0000	TW		EA		273.50
810	JT9-722131 KNIFE INSERT (set of 10) Import/ Export Code: 8208.20.0090	TW		EA		107.12
820	JT9-707411 JET 10 JOINTER/PLANER BLADES (2PK) Import/ Export Code: 8208.20.0090	CN		EA		361.56
830	JT9-708821 (SET OF 3) REPLACEMENT KNIVES JJP-12K Import/ Export Code: 8208.20.0090	CN		EA		70.30

This document is amended and applicable to the actual terms and conditions. The actual terms and conditions can be viewed on our website http://www.jpwindustries.com/termsandconditions

AXIOM PRECISION BAILEIGH E TOOLS JET POWERMATIC WLTN

JPW INDUSTRIES

INVOICE

JPW INDUSTRIES INC.
Ph:615-793-8900
www.jpwindustries.com

INVOICE#: 90323704
INVOICE DATE:01/05/2024
ORDER#: 245321
PAYER#: 10057371

LINE	PART NO. & DESCRIPTION	COO	QTY.	UOM	UNIT PRICE	TOTAL PRICE
850	JT9-708366 JPM13-K REPLACEMENT KNIVES (SET OF 3) Import/ Export Code: 8208.20.0090	TW	[redacted]	EA	[redacted]	482.04
870	JT9-719001 JWL-SA 14 16 18 SWING AWAY (TEXT) Import/ Export Code: 8466.30.6040	TW		EA		537.44
880	JT9-719101 JWL-1015 1015VS BED EXTENSION Import/ Export Code: 8466.92.5010	TW		EA		1,059.48
890	JT9-719102A JWL-1015 1015VS STAND Import/ Export Code: 8466.92.5010	TW		EA		1,335.90
900	JT9-719103A JWL-1015 1015VS STAND EXT Import/ Export Code: 8466.92.5010	TW		EA		230.32
910	JT9-719201 JWL-1221VS BED EXTENSION Import/ Export Code: 8466.92.5010	TW		EA		1,289.82
930	JT9-719203A JWL-1221VS STAND EXT Import/ Export Code: 8466.92.5010	TW		EA		695.58
940	JT9-727300 Blade Jig Set Import/ Export Code: 8466.91.5000	CN		EA		388.62
1,050	JT9-708595 JSG-96:BNCHTP 6 BELT/9 D.S. (TEXT) Import/ Export Code: 8465.93.0075	TW		EA		1,519.60
1,060	JT9-708596K JSG-96OS: SANDR W/ OPEN STAND (TEXT) Import/ Export Code: 8465.93.0075	TW		EA		1,671.56
1,090	JT9-708597K JSG-96CS: SANDR W/ CLSD STAND Import/ Export Code: 8465.93.0075	TW		EA		1,823.52
1,260	JT9-70412 JET 12 PARALLEL CLAMP Import/ Export Code: 8205.70.0090	CN		EA		2,343.00
1,270	JT9-70424 JET 24 PARALLEL CLAMP Import/ Export Code: 8205.70.0090	CN		EA		428.48
1,280	JT9-70431 JET 31 PARALLEL CLAMP Import/ Export Code: 8205.70.0090	CN		EA		2,678.00
1,310	JT9-70460 JET 60 PARALLEL CLAMP Import/ Export Code: 8205.70.0090	CN		EA		482.04

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AXIOM PRECISION · BAILEIGH · EDWARDS · JET · POWERMATIC · WILTON

INVOICE

JPW INDUSTRIES INC.
Ph:615-793-8900
www.jpwindustries.com

INVOICE#: 90323704
INVOICE DATE:01/05/2024
ORDER#: 245321
PAYER#: 10057371

LINE	PART NO. & DESCRIPTION	COO	QTY.	UOM	UNIT PRICE	TOTAL PRICE
				TOTAL BEFORE TAX		56,700.65
				TOTAL AMOUNT (USD)		56,700.65

ADDRESS FOR MAILING THE CHECKS:

JPW INDUSTRIES INC. – LOCKBOX ACCOUNT
JPW Industries, Inc
P.O. Box 95137
Chicago, IL 60694-5137

ACCOUNT INFORMATION FOR DIRECT DEPOSITS & WIRE
JPW INDUSTRIES INC
ABA ROUTING#: 071000288
ACCOUNT#: 3036951
SWIFT CODE: HATRUS44
BANK NAME: BMO Harris Bank N.A.
BANK ADDRESS: 111 West Monroe St Chicago , IL 60603

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INVOICE

JPW INDUSTRIES INC.
Ph:615-793-8900
www.jpwindustries.com
Wiring remittance email :
collections@jpwindustries.com

INVOICE#: 90319117
INVOICE DATE:12/27/2023
ORDER#: 245321
PAYER#: 10057371

BILL TO:
Contractor Tool Supply
1818 Greenleaf Lane
Leesburg FL 34748-0000
US

SHIPPING TO:
Contractor Tool Supply
1818 Greenleaf Lane
Leesburg FL 34748-0000
US

REF / PO #	REF / PO DATE	PAYMENT TERMS	CARRIER	TRACKING #
1818-JPW-0016-2	12/22/2023	[redacted]	R & L CARRIERS, INC	692924922

LINE	PART NO. & DESCRIPTION	COO	QTY.	UOM	UNIT PRICE	TOTAL PRICE
90	JT9-708546PK JTAS-12-DX TABLE SAW 5HP 1PH Import/ Export Code: 8465.91.0036		[redacted]	EA	[redacted]	8,813.78
130	JT9-714600 JWBS-15 15 Bandsaw 1.75HP Import/ Export Code: 8465.91.0064	TW		EA		3,647.07
370	JT9-717515 JCDC-1.5 CYCLONE DUST COLLECTOR 1.5HP Import/ Export Code: 8421.39.0105	TW		EA		7,294.12
380	JT9-717520 JCDC-2 CYCLONE DUST COLLECTOR 2HP Import/ Export Code: 8421.39.0105	TW		EA		9,573.55
770	JT9-722155 JWP-15BHH 15 CS PLANER W/HH Import/ Export Code: 8465.92.0037	TW		EA		9,725.53
780	JT9-708528 JWP-208-1: 3HP 20PLANER Import/ Export Code: 8465.92.0037	TW		EA		5,622.57
790	JT9-708544 JWP-208HH-1: 20 PLANER 5HP 1PH HELICAL Import/ Export Code: 8465.92.0037	TW		EA		7,294.16
840	JT9-708524 JPM-13CS 13 PLNR/MLDR DELUX (TEXT) Import/ Export Code: 8465.92.0034	TW		EA		3,875.00
					TOTAL BEFORE TAX	55,845.78
					TOTAL AMOUNT (USD)	55,845.78

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JPW INDUSTRIES

INVOICE

JPW INDUSTRIES INC.
Ph:615-793-8900
www.jpwindustries.com

INVOICE#: 90319117
INVOICE DATE:12/27/2023
ORDER#: 245321
PAYER#: 10057371

LINE	PART NO. & DESCRIPTION	COO	QTY.	UOM	UNIT PRICE	TOTAL PRICE

ADDRESS FOR MAILING THE CHECKS:

JPW INDUSTRIES INC. – LOCKBOX ACCOUNT
JPW Industries, Inc
P.O. Box 95137
Chicago, IL 60694-5137

ACCOUNT INFORMATION FOR DIRECT DEPOSITS & WIRE
JPW INDUSTRIES INC
ABA ROUTING#: 071000288
ACCOUNT#: 3036951
SWIFT CODE: HATRUS44
BANK NAME: BMO Harris Bank N.A.
BANK ADDRESS: 111 West Monroe St Chicago , IL 60603

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AXIOM PRECISION · BAILEIGH · KNOWLES · JET · POWERMATIC · WILTON

INVOICE

JPW INDUSTRIES INC.
Ph:615-793-8900
www.jpwindustries.com
Wiring remittance email :
collections@jpwindustries.com

INVOICE#: 90320746
INVOICE DATE:12/30/2023
ORDER#: 245321
PAYER#: 10057371

BILL TO:
Contractor Tool Supply
1818 Greenleaf Lane
Leesburg FL 34748-0000
US

SHIPPING TO:
Contractor Tool Supply
1818 Greenleaf Lane
Leesburg FL 34748-0000
US

REF / PO #	REF / PO DATE	PAYMENT TERMS	CARRIER	TRACKING #
1818-JPW-0016-2	12/22/2023	[redacted]	R & L CARRIERS, INC	692926965

LINE	PART NO. & DESCRIPTION	COO	QTY	UOM	UNIT PRICE	TOTAL PRICE
860	JT9-719200 JWL-1221VS LATHE (TEXT) Import/ Export Code: 8465.99.0220	TW	[redacted]	EA	[redacted]	52,274.25
					TOTAL BEFORE TAX	52,274.25
					TOTAL AMOUNT (USD)	52,274.25

ADDRESS FOR MAILING THE CHECKS:

JPW INDUSTRIES INC. – LOCKBOX ACCOUNT
JPW Industries, Inc
P.O. Box 95137
Chicago, IL 60694-5137

ACCOUNT INFORMATION FOR DIRECT DEPOSITS & WIRE
JPW INDUSTRIES INC
ABA ROUTING#: 071000288
ACCOUNT#: 3036951
SWIFT CODE: HATRUS44
BANK NAME: BMO Harris Bank N.A.
BANK ADDRESS: 111 West Monroe St Chicago , IL 60603

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JPW INDUSTRIES

INVOICE

JPW INDUSTRIES INC.
Ph:615-793-8900
www.jpwindustries.com
Wiring remittance email :
collections@jpwindustries.com

INVOICE#: 90323003
INVOICE DATE:01/04/2024
ORDER#: 245321
PAYER#: 10057371

BILL TO:
Contractor Tool Supply
1818 Greenleaf Lane
Leesburg FL 34748-0000
US

SHIPPING TO:
Contractor Tool Supply
1818 Greenleaf Lane
Leesburg FL 34748-0000
US

REF / PO #	REF./ PO DATE	PAYMENT TERMS	CARRIER	TRACKING #
1818-JPW-0016-2	12/22/2023	[redacted]	R & L CARRIERS, INC	692927379

LINE	PART NO. & DESCRIPTION	COO	QTY.	UOM	UNIT PRICE	TOTAL PRICE
660	JT9-708457DXK JJ-6CSDX 6 DLX JOINTER W/ QS KNIVES Import/ Export Code: 8465.92.0042	CN	[redacted]	EA	[redacted]	6,382.35
					TOTAL BEFORE TAX	6,382.35
					TOTAL AMOUNT (USD)	6,382.35

ADDRESS FOR MAILING THE CHECKS:

JPW INDUSTRIES INC. – LOCKBOX ACCOUNT
JPW Industries, Inc
P.O. Box 95137
Chicago, IL 60694-5137

ACCOUNT INFORMATION FOR DIRECT DEPOSITS & WIRE
JPW INDUSTRIES INC
ABA ROUTING#: 071000288
ACCOUNT#: 3036951
SWIFT CODE: HATRUS44
BANK NAME: BMO Harris Bank N.A.
BANK ADDRESS: 111 West Monroe St Chicago , IL 60603

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AXIOM PRECISION · BAILEIGH · EDWARDS · JET · POWERMATIC · WILTON

INVOICE

JPW INDUSTRIES INC.
Ph:615-793-8900
www.jpwindustries.com
Wiring remittance email :
collections@jpwindustries.com

INVOICE#: 90323003
INVOICE DATE:01/04/2024
ORDER#: 245321
PAYER#: 10057371

BILL TO:
Contractor Tool Supply
1818 Greenleaf Lane
Leesburg FL 34748-0000
US

SHIPPING TO:
Contractor Tool Supply
1818 Greenleaf Lane
Leesburg FL 34748-0000
US

REF./ PO #	REF./ PO DATE	PAYMENT TERMS	CARRIER	TRACKING #
1818-JPW-0016-2	12/22/2023	[redacted]	R & L CARRIERS, INC	692927379

LINE	PART NO. & DESCRIPTION	COO	QTY.	UOM	UNIT PRICE	TOTAL PRICE
660	JT9-708457DXK JJ-6CSDX 6 DLX JOINTER W/ QS KNIVES Import/ Export Code: 8465.92.0042	CN	[redacted]	EA	[redacted]	6,382.35
					TOTAL BEFORE TAX	6,382.35
					TOTAL AMOUNT (USD)	6,382.35

ADDRESS FOR MAILING THE CHECKS:

JPW INDUSTRIES INC. – LOCKBOX ACCOUNT
JPW Industries, Inc
P.O. Box 95137
Chicago, IL 60694-5137

ACCOUNT INFORMATION FOR DIRECT DEPOSITS & WIRE
JPW INDUSTRIES INC
ABA ROUTING#: 071000288
ACCOUNT#: 3036951
SWIFT CODE: HATRUS44
BANK NAME: BMO Harris Bank N.A.
BANK ADDRESS: 111 West Monroe St Chicago , IL 60603

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INVOICE

JPW INDUSTRIES INC.
Ph:615-793-8900
www.jpwindustries.com
Wiring remittance email :
collections@jpwindustries.com

INVOICE#: 90323003
INVOICE DATE:01/04/2024
ORDER#: 245321
PAYER#: 10057371

BILL TO:
Contractor Tool Supply
1818 Greenleaf Lane
Leesburg FL 34748-0000
US

SHIPPING TO:
Contractor Tool Supply
1818 Greenleaf Lane
Leesburg FL 34748-0000
US

REF./ PO #	REF./ PO DATE	PAYMENT TERMS	CARRIER	TRACKING #
1818-JPW-0016-2	12/22/2023	[redacted]	R & L CARRIERS, INC	692927379

LINE	PART NO. & DESCRIPTION	COO	QTY.	UOM	UNIT PRICE	TOTAL PRICE
660	JT9-708457DXK JJ-6CSDX 6 DLX JOINTER W/ QS KNIVES Import/ Export Code: 8465.92.0042	CN	[redacted]	EA	[redacted]	6,382.35
					TOTAL BEFORE TAX	6,382.35
					TOTAL AMOUNT (USD)	6,382.35

ADDRESS FOR MAILING THE CHECKS:

JPW INDUSTRIES INC. – LOCKBOX ACCOUNT
JPW Industries, Inc
P.O. Box 95137
Chicago, IL 60694-5137

ACCOUNT INFORMATION FOR DIRECT DEPOSITS & WIRE
JPW INDUSTRIES INC
ABA ROUTING#: 071000288
ACCOUNT#: 3036951
SWIFT CODE: HATRUS44
BANK NAME: BMO Harris Bank N.A.
BANK ADDRESS: 111 West Monroe St Chicago , IL 60603

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INVOICE

JPW INDUSTRIES INC.
Ph:615-793-8900
www.jpwindustries.com
Wiring remittance email :
collections@jpwindustries.com

INVOICE#: 90323706
INVOICE DATE:01/05/2024
ORDER#: 245321
PAYER#: 10057371

BILL TO:
Contractor Tool Supply
1818 Greenleaf Lane
Leesburg FL 34748-0000
US

SHIPPING TO:
Contractor Tool Supply
1818 Greenleaf Lane
Leesburg FL 34748-0000
US

REF / PO #	REF / PO DATE	PAYMENT TERMS	CARRIER	TRACKING #
1818-JPW-0016-2	12/22/2023	[redacted]	SOUTHEASTERN FREIGHT LINES	3465843

LINE	PART NO. & DESCRIPTION	COO	QTY	UOM	UNIT PRICE	TOTAL PRICE
920	JT9-719202A JWL-1221VS STAND Import/ Export Code: 8466.92.5010	TW	[redacted]	EA	[redacted]	1,428.06
					TOTAL BEFORE TAX	**1,428.06**
					TOTAL AMOUNT (USD)	**1,428.06**

ADDRESS FOR MAILING THE CHECKS:

JPW INDUSTRIES INC. -- LOCKBOX ACCOUNT
JPW Industries, Inc
P.O. Box 95137
Chicago, IL 60694-5137

ACCOUNT INFORMATION FOR DIRECT DEPOSITS & WIRE
JPW INDUSTRIES INC
ABA ROUTING#: 071000288
ACCOUNT#: 3036951
SWIFT CODE: HATRUS44
BANK NAME: BMO Harris Bank N.A.
BANK ADDRESS: 111 West Monroe St Chicago , IL 60603

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INVOICE

JPW INDUSTRIES INC.
Ph:615-793-8900
www.jpwindustries.com
Wiring remittance email :
collections@jpwindustries.com

INVOICE#: 90323006
INVOICE DATE:01/04/2024
ORDER#: 245321
PAYER#: 10057371

BILL TO:
Contractor Tool Supply
1818 Greenleaf Lane
Leesburg FL 34748-0000
US

SHIPPING TO:
Contractor Tool Supply
1818 Greenleaf Lane
Leesburg FL 34748-0000
US

REF./ PO #	REF./ PO DATE	PAYMENT TERMS	CARRIER	TRACKING #
1818-JPW-0016-2	12/22/2023	[redacted]	R & L CARRIERS, INC	692927874

LINE	PART NO. & DESCRIPTION	COO	QTY.	UOM	UNIT PRICE	TOTAL PRICE
390	JT9-717530K JCDC-3 CYCLONE DUST COLLECTOR 3HP KIT Import/ Export Code: 8421.39.0105	TW	[redacted]	EA	[redacted]	11,397.09
690	JT9-718200K JWJ-8CS 8 CLOSED STAND JOINTER KIT Import/ Export Code: 8465.92.0042			EA		3,039.22
750	JT9-718600 JJ-6HHBT 6 IN BENCHTOP JOINTER Import/ Export Code: 8465.92.0042	CN		EA		3,039.20
760	JT9-722150 JWP-15B 15 CS PLANER W/SK Import/ Export Code: 8465.92.0037	TW		EA		3,571.09
950	JT9-354169 JDP-17MF DP FLOOR Import/ Export Code: 8465.95.0055	CN		EA		3,378.32
1,120	JT9-708599 JSG-6DC BELT/DISC SANDER (TEXT) Import/ Export Code: 8465.93.0075	TW		EA		2,431.37
1,190	JT9-723525 JWDS-1632OSC DRUM SANDER W STAND Import/ Export Code: 8465.93.0075	TW		EA		3,191.18
					TOTAL BEFORE TAX	30,047.47
					TOTAL AMOUNT (USD)	30,047.47

ADDRESS FOR MAILING THE CHECKS:

JPW INDUSTRIES INC. – LOCKBOX ACCOUNT
JPW Industries, Inc
P.O. Box 95137
Chicago, IL 60694-5137

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JPW INDUSTRIES

INVOICE

JPW INDUSTRIES INC.
Ph:615-793-8900
www.jpwindustries.com

INVOICE#: 90323006
INVOICE DATE:01/04/2024
ORDER#: 245321
PAYER#: 10057371

LINE	PART NO. & DESCRIPTION	COO	QTY.	UOM	UNIT PRICE	TOTAL PRICE

ACCOUNT INFORMATION FOR DIRECT DEPOSITS & WIRE
JPW INDUSTRIES INC
ABA ROUTING#: 071000288
ACCOUNT#: 3036951
SWIFT CODE: HATRUS44
BANK NAME: BMO Harris Bank N.A.
BANK ADDRESS: 111 West Monroe St Chicago , IL 60603

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INVOICE

JPW INDUSTRIES INC.
Ph:615-793-8900
www.jpwindustries.com
Wiring remittance email :
collections@jpwindustries.com

INVOICE#: 90327923
INVOICE DATE:01/12/2024
ORDER#: 245321
PAYER#: 10057371

BILL TO:
Contractor Tool Supply
1818 Greenleaf Lane
Leesburg FL 34748-0000
US

SHIPPING TO:
Contractor Tool Supply
1818 Greenleaf Lane
Leesburg FL 34748-0000
US

REF / PO #	REF./ PO DATE	PAYMENT TERMS	CARRIER	TRACKING #
1818-JPW-0016-2	12/22/2023	[redacted]	R & L CARRIERS, INC	692930709

LINE	PART NO. & DESCRIPTION	COO	QTY.	UOM	UNIT PRICE	TOTAL PRICE
960	JT9-737000CK Router Lift with Cast Table Kit Import/ Export Code: 8465.92.0051	TW	[redacted]	EA	[redacted]	2,887.26
					TOTAL BEFORE TAX	2,887.26
					TOTAL AMOUNT (USD)	2,887.26

ADDRESS FOR MAILING THE CHECKS:

JPW INDUSTRIES INC. – LOCKBOX ACCOUNT
JPW Industries, Inc
P.O. Box 95137
Chicago, IL 60694-5137

ACCOUNT INFORMATION FOR DIRECT DEPOSITS & WIRE
JPW INDUSTRIES INC
ABA ROUTING#: 071000288
ACCOUNT#: 3036951
SWIFT CODE: HATRUS44
BANK NAME: BMO Harris Bank N.A.
BANK ADDRESS: 111 West Monroe St Chicago , IL 60603

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INVOICE

JPW INDUSTRIES INC.
Ph:615-793-8900
www.jpwindustries.com
Wiring remittance email :
collections@jpwindustries.com

INVOICE#: 90339245
INVOICE DATE:02/02/2024
ORDER#: 245321
PAYER#: 10057371

BILL TO:
Contractor Tool Supply
1818 Greenleaf Lane
Leesburg FL 34748-0000
US

SHIPPING TO:
Contractor Tool Supply
1818 Greenleaf Lane
Leesburg FL 34748-0000
US

REF / PO #	REF / PO DATE	PAYMENT TERMS	CARRIER	TRACKING #
1818-JPW-0016-2	12/22/2023	[redacted]	R & L CARRIERS, INC	692937522

LINE	PART NO. & DESCRIPTION	COO	QTY.	UOM	UNIT PRICE	TOTAL PRICE
720	JT9-718250K JWJ-8HH 8 HELICAL HEAD JOINTER KIT Import/ Export Code: 8465.92.0042		[redacted]	EA	[redacted]	3,799.03
1,130	JT9-708599K JSG-6DCK 6 BELT/12 DISC SNDR W/STD Import/ Export Code: 8465.93.0075	TW		EA		2,583.33
1,160	JT9-708598K JSG-6CS CLOSED STAND BELT/DISC SNDR Import/ Export Code: 8465.93.0075	TW		EA		2,887.26
					TOTAL BEFORE TAX	**9,269.62**
					TOTAL AMOUNT (USD)	**9,269.62**

ADDRESS FOR MAILING THE CHECKS:

JPW INDUSTRIES INC. – LOCKBOX ACCOUNT
JPW Industries, Inc
P.O. Box 95137
Chicago, IL 60694-5137

ACCOUNT INFORMATION FOR DIRECT DEPOSITS & WIRE
JPW INDUSTRIES INC
ABA ROUTING#: 071000288
ACCOUNT#: 3036951
SWIFT CODE: HATRUS44
BANK NAME: BMO Harris Bank N.A.
BANK ADDRESS: 111 West Monroe St Chicago , IL 60603

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INVOICE

JPW INDUSTRIES INC.
Ph:615-793-8900
www.jpwindustries.com
Wiring remittance email :
collections@jpwindustries.com

INVOICE#: 90339246
INVOICE DATE:02/02/2024
ORDER#: 245321
PAYER#: 10057371

BILL TO:
Contractor Tool Supply
1818 Greenleaf Lane
Leesburg FL 34748-0000
US

SHIPPING TO:
Contractor Tool Supply
1818 Greenleaf Lane
Leesburg FL 34748-0000
US

REF / PO #	REF / PO DATE	PAYMENT TERMS	CARRIER	TRACKING #
1818-JPW-0016-2	12/22/2023	[redacted]	UPS GROUND	1Z3151550394260640

LINE	PART NO. & DESCRIPTION	COO	QTY.	UOM	UNIT PRICE	TOTAL PRICE
160	JT9-WBSB-116144 116 x 1/4 x 4 TPI BANDSAW BLADE Import/ Export Code: 8208.10.0060	US	[redacted]	EA	[redacted]	321.36
830	JT9-708821 (SET OF 3) REPLACEMENT KNIVES JJP-12K Import/ Export Code: 8208.20.0090	CN		EA		210.90
					TOTAL BEFORE TAX	532.26
					TOTAL AMOUNT (USD)	532.26

ADDRESS FOR MAILING THE CHECKS:

JPW INDUSTRIES INC. – LOCKBOX ACCOUNT
JPW Industries, Inc
P.O. Box 95137
Chicago, IL 60694-5137

ACCOUNT INFORMATION FOR DIRECT DEPOSITS & WIRE
JPW INDUSTRIES INC
ABA ROUTING#: 071000288
ACCOUNT#: 3036951
SWIFT CODE: HATRUS44
BANK NAME: BMO Harris Bank N.A.
BANK ADDRESS: 111 West Monroe St Chicago , IL 60603

This document is amended and applicable to the actual terms and conditions. The actual terms and conditions can be viewed on our website http://www.jpwindustries.com/termsandconditions

INVOICE

JPW INDUSTRIES INC.
Ph:615-793-8900
www.jpwindustries.com
Wiring remittance email :
collections@jpwindustries.com

INVOICE#: 90343627
INVOICE DATE:02/12/2024
ORDER#: 245321
PAYER#: 10057371

BILL TO:
Contractor Tool Supply
1818 Greenleaf Lane
Leesburg FL 34748-0000
US

SHIPPING TO:
Contractor Tool Supply
1818 Greenleaf Lane
Leesburg FL 34748-0000
US

REF / PO #	REF / PO DATE	PAYMENT TERMS	CARRIER	TRACKING #
1818-JPW-0016-2	12/22/2023	[redacted]	R & L CARRIERS, INC	508450383

LINE	PART NO. & DESCRIPTION	COO	QTY.	UOM	UNIT PRICE	TOTAL PRICE
1,270	JT9-70424 JET 24 PARALLEL CLAMP Import/ Export Code: 8205.70.0090	CN	[redacted]	EA	[redacted]	2,249.52
1,290	JT9-70440 JET 40 PARALLEL CLAMP Import/ Export Code: 8205.70.0090	CN		EA		723.12
1,300	JT9-70450 JET 50 PARALLEL CLAMP Import/ Export Code: 8205.70.0090	CN		EA		803.40
					TOTAL BEFORE TAX	3,776.04
					TOTAL AMOUNT (USD)	3,776.04

ADDRESS FOR MAILING THE CHECKS:

JPW INDUSTRIES INC. – LOCKBOX ACCOUNT
JPW Industries, Inc
P.O. Box 95137
Chicago, IL 60694-5137

ACCOUNT INFORMATION FOR DIRECT DEPOSITS & WIRE
JPW INDUSTRIES INC
ABA ROUTING#: 071000288
ACCOUNT#: 3036951
SWIFT CODE: HATRUS44
BANK NAME: BMO Harris Bank N.A.
BANK ADDRESS: 111 West Monroe St Chicago , IL 60603

This document is amended and applicable to the actual terms and conditions. The actual terms and conditions can be viewed on our website http://www.jpwindustries.com/termsandconditions

INVOICE

JPW INDUSTRIES INC.
Ph:615-793-8900
www.jpwindustries.com
Wiring remittance email :
collections@jpwindustries.com

INVOICE#: 90349401
INVOICE DATE:02/22/2024
ORDER#: 245321
PAYER#: 10057371

BILL TO:
Contractor Tool Supply
1818 Greenleaf Lane
Leesburg FL 34748-0000
US

SHIPPING TO:
Contractor Tool Supply
1818 Greenleaf Lane
Leesburg FL 34748-0000
US

REF./ PO #	REF./ PO DATE	PAYMENT TERMS	CARRIER	TRACKING #
1818-JPW-0016-2	12/22/2023	[redacted]	R & L CARRIERS, INC	508453335

LINE	PART NO. & DESCRIPTION	COO	QTY.	UOM	UNIT PRICE	TOTAL PRICE
10	JT9-725005K ProShop II 115V 52 Rip Stamped Steel Import/ Export Code: 8465.91.0036	TW	[redacted]	EA	[redacted]	3,039.22
				TOTAL BEFORE TAX		3,039.22
				TOTAL AMOUNT (USD)		3,039.22

ADDRESS FOR MAILING THE CHECKS:

JPW INDUSTRIES INC. – LOCKBOX ACCOUNT
JPW Industries, Inc
P.O. Box 95137
Chicago, IL 60694-5137

ACCOUNT INFORMATION FOR DIRECT DEPOSITS & WIRE
JPW INDUSTRIES INC
ABA ROUTING#: 071000288
ACCOUNT#: 3036951
SWIFT CODE: HATRUS44
BANK NAME: BMO Harris Bank N.A.
BANK ADDRESS: 111 West Monroe St Chicago , IL 60603

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INVOICE

JPW INDUSTRIES INC.
Ph:615-793-8900
www.jpwindustries.com
Wiring remittance email :
collections@jpwindustries.com

INVOICE#: 90355688
INVOICE DATE:03/05/2024
ORDER#: 245321
PAYER#: 10057371

BILL TO:
Contractor Tool Supply
1818 Greenleaf Lane
Leesburg FL 34748-0000
US

SHIPPING TO:
Contractor Tool Supply
1818 Greenleaf Lane
Leesburg FL 34748-0000
US

REF / PO #	REF / PO DATE	PAYMENT TERMS	CARRIER	TRACKING #
1818-JPW-0016-2	12/22/2023	[redacted]	UPS GROUND	1Z3151550396378896

LINE	PART NO. & DESCRIPTION	COO	QTY.	UOM	UNIT PRICE	TOTAL PRICE
190	JT9-JWSS22B-253 FOOT SWITCH ASSEMBLY Import/ Export Code: 8536.50.9085	TW	[redacted]	EA	[redacted]	107.96
					TOTAL BEFORE TAX	**107.96**
					TOTAL AMOUNT (USD)	**107.96**

ADDRESS FOR MAILING THE CHECKS:

JPW INDUSTRIES INC. – LOCKBOX ACCOUNT
JPW Industries, Inc
P.O. Box 95137
Chicago, IL 60694-5137

ACCOUNT INFORMATION FOR DIRECT DEPOSITS & WIRE
JPW INDUSTRIES INC
ABA ROUTING#: 071000288
ACCOUNT#: 3036951
SWIFT CODE: HATRUS44
BANK NAME: BMO Harris Bank N.A.
BANK ADDRESS: 111 West Monroe St Chicago , IL 60603

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INVOICE

JPW INDUSTRIES INC.
Ph:615-793-8900
www.jpwindustries.com
Wiring remittance email :
collections@jpwindustries.com

INVOICE#: 90357464
INVOICE DATE:03/07/2024
ORDER#: 245321
PAYER#: 10057371

BILL TO:
Contractor Tool Supply
1818 Greenleaf Lane
Leesburg FL 34748-0000
US

SHIPPING TO:
Contractor Tool Supply
1818 Greenleaf Lane
Leesburg FL 34748-0000
US

REF./ PO #	REF./ PO DATE	PAYMENT TERMS	CARRIER	TRACKING #
1818-JPW-0016-2	12/22/2023	[redacted]	FEDEX GROUND	271882607961

LINE	PART NO. & DESCRIPTION	COO	QTY.	UOM	UNIT PRICE	TOTAL PRICE
450	JT9-717531 JCDC-3 DRUM COLLECTION BAGS (5) Import/ Export Code: 5911.90.0080	TW	[redacted]	EA	[redacted]	185.70
					TOTAL BEFORE TAX	185.70
					TOTAL AMOUNT (USD)	185.70

ADDRESS FOR MAILING THE CHECKS:

JPW INDUSTRIES INC. – LOCKBOX ACCOUNT
JPW Industries, Inc
P.O. Box 95137
Chicago, IL 60694-5137

ACCOUNT INFORMATION FOR DIRECT DEPOSITS & WIRE
JPW INDUSTRIES INC
ABA ROUTING#: 071000288
ACCOUNT#: 3036951
SWIFT CODE: HATRUS44
BANK NAME: BMO Harris Bank N.A.
BANK ADDRESS: 111 West Monroe St Chicago , IL 60603

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JPW INDUSTRIES

INVOICE

JPW INDUSTRIES INC.
Ph:615-793-8900
www.jpwindustries.com
Wiring remittance email :
collections@jpwindustries.com

INVOICE#: 90323705
INVOICE DATE:01/05/2024
ORDER#: 245212
PAYER#: 10057371

BILL TO:
Contractor Tool Supply
1818 Greenleaf Lane
Leesburg FL 34748-0000
US

SHIPPING TO:
Contractor Tool Supply
1818 Greenleaf Lane
Leesburg FL 34748-0000
US

REF./ PO #	REF./ PO DATE	PAYMENT TERMS	CARRIER	TRACKING #
1818-JPW-0016	12/22/2023	[redacted]	R & L CARRIERS, INC	692925633

LINE	PART NO. & DESCRIPTION	COO	QTY.	UOM	UNIT PRICE	TOTAL PRICE
130	JT9-577004 J-41002 2x42BENCH BELT & 8DISC SANDER Import/ Export Code: 8465.93.0091	TW	[redacted]	EA	[redacted]	5,831.40
170	JT9-708731 AFS-1B-OF AFS-1000B ELCTRSTC OTR FILTER Import/ Export Code: 8421.39.0115	TW		EA		3,189.60
180	WL9-11117 WILTON 140 SERIES 10 PC C-CLAMP KIT Import/ Export Code: 8205.70.0090	CN		EA		1,973.04
200	JT9-709563 CB-5:CLR PLASTIC 20 COLLECTION BAGS (5) Import/ Export Code: 5911.90.0080	TW		EA		4,558.00
210	WL9-86010 MMS-8 8 MINI F-CLAMP Import/ Export Code: 8205.70.0090	TW		EA		782.40
250	JT9-414304 BLADE- 3/4x.035x 93x 6/10VT-HVBS-7MW Import/ Export Code: 8208.10.0060	US		EA		1,921.50
270	JT9-60-25120 Ready-To-Wrap 25 - 120G (3 wraps) Import/ Export Code: 6805.30.1000	US		EA		84.54
280	JT9-376401 JLH-250WO-10 2-1/2T LVR HST 10'LFT&OLP Import/ Export Code: 8425.19.0000	CN		EA		2,118.75
300	JT9-287501 JLP-300A-10 3T LVR HST 10' LIFT Import/ Export Code: 8425.19.0000	CN		EA		1,161.00
310	JT9-376101 JLH-75WO-10 3/4T LVR HST 10'LFT&OLP Import/ Export Code: 8425.19.0000	CN		EA		481.50
320	JT9-287402 JLP-150A-15 1-1/2T LVR HST 15' LIFT Import/ Export Code: 8425.19.0000	CN		EA		2,835.00

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AXIOM PRECISION · BAILEIGH INDUSTRIAL · EDWARDS · JET · POWERMATIC · WILTON

INVOICE

JPW INDUSTRIES INC.
Ph:615-793-8900
www.jpwindustries.com

INVOICE#: 90323705
INVOICE DATE:01/05/2024
ORDER#: 245212
PAYER#: 10057371

LINE	PART NO. & DESCRIPTION	COO	QTY.	UOM	UNIT PRICE	TOTAL PRICE
340	JT9-708683 RIVING KNIFE LOW PROFILE FOR DX XACTA Import/ Export Code: 8208.20.0090	TW	[redacted]	EA	[redacted]	341.88
350	PM9-1791331 Powermatic PM1250 Micro Dust AFS Import/ Export Code: 8421.39.0115	CN		EA		6,838.20
360	JT9-708636D RF REMTE CNTRL DUST COLL 230V BAT 23A Import/ Export Code: 8421.99.0180	TW		EA		1,185.12
440	JT9-727200B JWSS-22B - SCROLL SAW BASE MACH W/SWITCH Import/ Export Code: 8465.91.0049	TW		EA		7,680.00
450	JT9-287201 JLP-050A-10 1/2T MINI-PULLER 10' LIFT Import/ Export Code: 8425.19.0000	CN		EA		8,190.00
460	JT9-287401 JLP-150A-10 1-1/2T LVR HST 10' LIFT Import/ Export Code: 8425.19.0000	CN		EA		7,587.00
490	JT9-101932 S90-200-20 2T CHN HST 20' LIFT Import/ Export Code: 8425.19.0000	CN		EA		3,195.00
540	JT9-708127 JRBG-14 JT RLLR BRNG SET JWBS-14(TXT) Import/ Export Code: 8466.94.8585	TW		EA		3,145.50
570	WL9-28821 4550R WILTON REVERSIBLE VISE 5-1/2 IN Import/ Export Code: 8205.70.0060	CN		EA		3,326.40
620	JT9-287200 JLP-050A-5 1/2T MINI-PULLER 5' LIFT Import/ Export Code: 8425.19.0000	CN		EA		700.00
660	JT9-60-1220 READY-TO-WRAP 10 220 GRIT(6) Import/ Export Code: 6805.30.1000	US		EA		741.76
670	JT9-708642BK DC-650 DUST COLLCTR W/BAG FILTER (TEXT) Import/ Export Code: 8421.39.0105	TW		EA		3,600.00
700	JT9-101942 S90-300-20 3T CHN HST 20' LIFT Import/ Export Code: 8425.19.0000	CN		EA		2,778.00
710	WL9-55314 3 Lb 14 BASH Dead Blow Hammer Import/ Export Code: 8205.20.3000	MX		EA		487.68
720	WL9-33214 32 Oz Head 14 BASH Ball Pein Hammer Import/ Export Code: 8205.20.3000	MX		EA		1,855.50

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INVOICE

JPW INDUSTRIES INC.
Ph:615-793-8900
www.jpwindustries.com

INVOICE#: 90323705
INVOICE DATE:01/05/2024
ORDER#: 245212
PAYER#: 10057371

LINE	PART NO. & DESCRIPTION	COO	QTY.	UOM	UNIT PRICE	TOTAL PRICE
730	JT9-714102 FENCE Kit for a 14 x 14 WW BANDSAW TABLE Import/ Export Code: 8466.92.5010	TW	[redacted]	EA	[redacted]	2,256.48
740	JT9-262010 1-HDT 1T MANUAL TROLLEY Import/ Export Code: 8479.89.9599	CN		EA		1,377.00
750	JT9-708716 JMG-14 MITRE GAUGE FOR JWBS-14 Import/ Export Code: 9017.30.8000	TW		EA		729.36
760	JT9-714101 FENCE Kit for a 15 x 15 WW BANDSAW TABLE Import/ Export Code: 8466.92.5010	TW		EA		3,532.80
770	WL9-21016 10 Lb Head 16 BASH Sledge Hammer Import/ Export Code: 8205.20.6000	MX		EA		1,245.75
780	WL9-11754 4 Cradle Style Angle Drill Press Vise Import/ Export Code: 8466.20.8065	CN		EA		1,504.00
790	JT9-101900 S90-50-10 1/2T CHN HST 10' LIFT Import/ Export Code: 8425.19.0000	CN		EA		5,328.00
800	JT9-60-2150 READY-TO-WRAP 22"- 150G (3) Import/ Export Code: 6805.30.1000	US		EA		1,112.64
820	WL9-20212 2-1/2 Lb Head 12 BASH Sledge Hammer Import/ Export Code: 8205.20.3000	MX		EA		1,750.00
840	JT9-60-6100 READY-TO-WRAP 16"- 100G (4) Import/ Export Code: 6805.30.1000	US		EA		1,050.00
					TOTAL BEFORE TAX	**96,474.80**
					TOTAL AMOUNT (USD)	**96,474.80**

ADDRESS FOR MAILING THE CHECKS:

JPW INDUSTRIES INC. – LOCKBOX ACCOUNT
JPW Industries, Inc
P.O. Box 95137
Chicago, IL 60694-5137

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INVOICE

JPW INDUSTRIES INC.
Ph:615-793-8900
www.jpwindustries.com

INVOICE#: 90323705
INVOICE DATE:01/05/2024
ORDER#: 245212
PAYER#: 10057371

LINE	PART NO. & DESCRIPTION	COO	QTY.	UOM	UNIT PRICE	TOTAL PRICE

ACCOUNT INFORMATION FOR DIRECT DEPOSITS & WIRE
JPW INDUSTRIES INC
ABA ROUTING#: 071000288
ACCOUNT#: 3036951
SWIFT CODE: HATRUS44
BANK NAME: BMO Harris Bank N.A.
BANK ADDRESS: 111 West Monroe St Chicago , IL 60603

This document is amended and applicable to the actual terms and conditions. The actual terms and conditions can be viewed on our website http://www.jpwindustries.com/termsandconditions

INVOICE

JPW INDUSTRIES INC.
Ph:615-793-8900
www.jpwindustries.com
Wiring remittance email :
collections@jpwindustries.com

INVOICE#: 90323706
INVOICE DATE:01/05/2024
ORDER#: 245321
PAYER#: 10057371

BILL TO:
Contractor Tool Supply
1818 Greenleaf Lane
Leesburg FL 34748-0000
US

SHIPPING TO:
Contractor Tool Supply
1818 Greenleaf Lane
Leesburg FL 34748-0000
US

REF./ PO #	REF./ PO DATE	PAYMENT TERMS	CARRIER	TRACKING #
1818-JPW-0016-2	12/22/2023	[redacted]	SOUTHEASTERN FREIGHT LINES	3465843

LINE	PART NO. & DESCRIPTION	COO	QTY.	UOM	UNIT PRICE	TOTAL PRICE
920	JT9-719202A JWL-1221VS STAND Import/ Export Code: 8466.92.5010	TW	[redacted]	EA	[redacted]	1,428.06
				TOTAL BEFORE TAX		**1,428.06**
				TOTAL AMOUNT (USD)		**1,428.06**

ADDRESS FOR MAILING THE CHECKS:

JPW INDUSTRIES INC. – LOCKBOX ACCOUNT
JPW Industries, Inc
P.O. Box 95137
Chicago, IL 60694-5137

ACCOUNT INFORMATION FOR DIRECT DEPOSITS & WIRE
JPW INDUSTRIES INC
ABA ROUTING#: 071000288
ACCOUNT#: 3036951
SWIFT CODE: HATRUS44
BANK NAME: BMO Harris Bank N.A.
BANK ADDRESS: 111 West Monroe St Chicago , IL 60603

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INVOICE

JPW INDUSTRIES INC.
Ph:615-793-8900
www.jpwindustries.com
Wiring remittance email :
collections@jpwindustries.com

INVOICE#: 90325490
INVOICE DATE:01/09/2024
ORDER#: 223087
PAYER#: 10057371

BILL TO:
Contractor Tool Supply
1818 Greenleaf Lane
Leesburg FL 34748-0000
US

SHIPPING TO:
Contractor Tool Supply
1818 Greenleaf Lane
Leesburg FL 34748-0000
US

REF./ PO #	REF./ PO DATE	PAYMENT TERMS	CARRIER	TRACKING #
1818-JPW-0015	11/13/2023	[redacted]	R & L CARRIERS, INC	692928765

LINE	PART NO. & DESCRIPTION	COO	QTY.	UOM	UNIT PRICE	TOTAL PRICE
490	JT9-441310 SJ-10T SCREW JACK 10T Import/ Export Code: 8425.49.0000	CN	[redacted]	EA	[redacted]	7,585.50
					TOTAL BEFORE TAX	**7,585.50**
					TOTAL AMOUNT (USD)	**7,585.50**

ADDRESS FOR MAILING THE CHECKS:

JPW INDUSTRIES INC. – LOCKBOX ACCOUNT
JPW Industries, Inc
P.O. Box 95137
Chicago, IL 60694-5137

ACCOUNT INFORMATION FOR DIRECT DEPOSITS & WIRE
JPW INDUSTRIES INC
ABA ROUTING#: 071000288
ACCOUNT#: 3036951
SWIFT CODE: HATRUS44
BANK NAME: BMO Harris Bank N.A.
BANK ADDRESS: 111 West Monroe St Chicago , IL 60603

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INVOICE

JPW INDUSTRIES INC.
Ph:615-793-8900
www.jpwindustries.com
Wiring remittance email :
collections@jpwindustries.com

INVOICE#: 90325491
INVOICE DATE:01/09/2024
ORDER#: 223087
PAYER#: 10057371

BILL TO:
Contractor Tool Supply
1818 Greenleaf Lane
Leesburg FL 34748-0000
US

SHIPPING TO:
Contractor Tool Supply
1818 Greenleaf Lane
Leesburg FL 34748-0000
US

REF./ PO #	REF./ PO DATE	PAYMENT TERMS	CARRIER	TRACKING #
1818-JPW-0015	11/13/2023	[redacted]	FEDEX GROUND	789084033888

LINE	PART NO. & DESCRIPTION	COO	QTY.	UOM	UNIT PRICE	TOTAL PRICE
360	JT9-60-1080 READY-TO-WRAP 10 80 GRIT (6) Import/ Export Code: 6805.30.1000	US	[redacted]	EA	[redacted]	509.96
					TOTAL BEFORE TAX	**509.96**
					TOTAL AMOUNT (USD)	**509.96**

ADDRESS FOR MAILING THE CHECKS:

JPW INDUSTRIES INC. – LOCKBOX ACCOUNT
JPW Industries, Inc
P.O. Box 95137
Chicago, IL 60694-5137

ACCOUNT INFORMATION FOR DIRECT DEPOSITS & WIRE
JPW INDUSTRIES INC
ABA ROUTING#: 071000288
ACCOUNT#: 3036951
SWIFT CODE: HATRUS44
BANK NAME: BMO Harris Bank N.A.
BANK ADDRESS: 111 West Monroe St Chicago , IL 60603

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INVOICE

JPW INDUSTRIES INC.
Ph:615-793-8900
www.jpwindustries.com
Wiring remittance email :
collections@jpwindustries.com

INVOICE#: 90325492
INVOICE DATE:01/09/2024
ORDER#: 245212
PAYER#: 10057371

BILL TO:
Contractor Tool Supply
1818 Greenleaf Lane
Leesburg FL 34748-0000
US

SHIPPING TO:
Contractor Tool Supply
1818 Greenleaf Lane
Leesburg FL 34748-0000
US

REF./ PO #	REF./ PO DATE	PAYMENT TERMS	CARRIER	TRACKING #
1818-JPW-0016	12/22/2023	[redacted]	R & L CARRIERS, INC	692929386

LINE	PART NO. & DESCRIPTION	COO	QTY.	UOM	UNIT PRICE	TOTAL PRICE
220	JT9-60-1080 READY-TO-WRAP 10 80 GRIT (6) Import/ Export Code: 6805.30.1000	US	[redacted]	EA	[redacted]	1,668.96
270	JT9-60-25120 Ready-To-Wrap 25 - 120G (3 wraps) Import/ Export Code: 6805.30.1000	US		EA		619.96
410	JT9-723520K JWDS-1632 KIT - MACHINE AND STAND Import/ Export Code: 8465.93.0075	TW		EA		14,816.23
					TOTAL BEFORE TAX	**17,105.15**
					TOTAL AMOUNT (USD)	**17,105.15**

ADDRESS FOR MAILING THE CHECKS:

JPW INDUSTRIES INC. – LOCKBOX ACCOUNT
JPW Industries, Inc
P.O. Box 95137
Chicago, IL 60694-5137

ACCOUNT INFORMATION FOR DIRECT DEPOSITS & WIRE
JPW INDUSTRIES INC
ABA ROUTING#: 071000288
ACCOUNT#: 3036951
SWIFT CODE: HATRUS44
BANK NAME: BMO Harris Bank N.A.
BANK ADDRESS: 111 West Monroe St Chicago , IL 60603

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INVOICE

JPW INDUSTRIES INC.
Ph:615-793-8900
www.jpwindustries.com
Wiring remittance email :
collections@jpwindustries.com

INVOICE#: 90326447
INVOICE DATE:01/10/2024
ORDER#: 245212
PAYER#: 10057371

BILL TO:
Contractor Tool Supply
1818 Greenleaf Lane
Leesburg FL 34748-0000
US

SHIPPING TO:
Contractor Tool Supply
1818 Greenleaf Lane
Leesburg FL 34748-0000
US

REF./ PO #	REF./ PO DATE	PAYMENT TERMS	CARRIER	TRACKING #
1818-JPW-0016	12/22/2023	[redacted]	OLD DOMINION FREIGHT LINE INC	

LINE	PART NO. & DESCRIPTION	COO	QTY.	UOM	UNIT PRICE	TOTAL PRICE
380	JT9-708466DXK JJ-6HHDX; 6 L BED JOINT HELIC HEAD KIT Import/ Export Code: 8465.92.0042	TW	[redacted]	EA	[redacted]	8,250.00
					TOTAL BEFORE TAX	**8,250.00**
					TOTAL AMOUNT (USD)	**8,250.00**

ADDRESS FOR MAILING THE CHECKS:

JPW INDUSTRIES INC. – LOCKBOX ACCOUNT
JPW Industries, Inc
P.O. Box 95137
Chicago, IL 60694-5137

ACCOUNT INFORMATION FOR DIRECT DEPOSITS & WIRE
JPW INDUSTRIES INC
ABA ROUTING#: 071000288
ACCOUNT#: 3036951
SWIFT CODE: HATRUS44
BANK NAME: BMO Harris Bank N.A.
BANK ADDRESS: 111 West Monroe St Chicago , IL 60603

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INVOICE

JPW INDUSTRIES INC.
Ph:615-793-8900
www.jpwindustries.com
Wiring remittance email :
collections@jpwindustries.com

INVOICE#: 90327923
INVOICE DATE:01/12/2024
ORDER#: 245321
PAYER#: 10057371

BILL TO:
Contractor Tool Supply
1818 Greenleaf Lane
Leesburg FL 34748-0000
US

SHIPPING TO:
Contractor Tool Supply
1818 Greenleaf Lane
Leesburg FL 34748-0000
US

REF./ PO #	REF./ PO DATE	PAYMENT TERMS	CARRIER	TRACKING #
1818-JPW-0016-2	12/22/2023	[redacted]	R & L CARRIERS, INC	692930709

LINE	PART NO. & DESCRIPTION	COO	QTY.	UOM	UNIT PRICE	TOTAL PRICE
960	JT9-737000CK Router Lift with Cast Table Kit Import/ Export Code: 8465.92.0051	TW	[redacted]	EA	[redacted]	2,887.26
					TOTAL BEFORE TAX	**2,887.26**
					TOTAL AMOUNT (USD)	**2,887.26**

ADDRESS FOR MAILING THE CHECKS:

JPW INDUSTRIES INC. – LOCKBOX ACCOUNT
JPW Industries, Inc
P.O. Box 95137
Chicago, IL 60694-5137

ACCOUNT INFORMATION FOR DIRECT DEPOSITS & WIRE
JPW INDUSTRIES INC
ABA ROUTING#: 071000288
ACCOUNT#: 3036951
SWIFT CODE: HATRUS44
BANK NAME: BMO Harris Bank N.A.
BANK ADDRESS: 111 West Monroe St Chicago , IL 60603

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INVOICE

JPW INDUSTRIES INC.
Ph:615-793-8900
www.jpwindustries.com
Wiring remittance email :
collections@jpwindustries.com

INVOICE#: 90329230
INVOICE DATE:01/17/2024
ORDER#: 245212
PAYER#: 10057371

BILL TO:
Contractor Tool Supply
1818 Greenleaf Lane
Leesburg FL 34748-0000
US

SHIPPING TO:
Contractor Tool Supply
1818 Greenleaf Lane
Leesburg FL 34748-0000
US

REF./ PO #	REF./ PO DATE	PAYMENT TERMS	CARRIER	TRACKING #
1818-JPW-0016	12/22/2023	[redacted]	R & L CARRIERS, INC	692931384

LINE	PART NO. & DESCRIPTION	COO	QTY.	UOM	UNIT PRICE	TOTAL PRICE
40	JT9-723510 JWDS-1020 BENCHTOP DRUM SANDER Import/ Export Code: 8465.93.0075	TW	[redacted]	EA	[redacted]	18,387.16
					TOTAL BEFORE TAX	**18,387.16**
					TOTAL AMOUNT (USD)	**18,387.16**

ADDRESS FOR MAILING THE CHECKS:

JPW INDUSTRIES INC. – LOCKBOX ACCOUNT
JPW Industries, Inc
P.O. Box 95137
Chicago, IL 60694-5137

ACCOUNT INFORMATION FOR DIRECT DEPOSITS & WIRE

JPW INDUSTRIES INC
ABA ROUTING#: 071000288
ACCOUNT#: 3036951
SWIFT CODE: HATRUS44
BANK NAME: BMO Harris Bank N.A.
BANK ADDRESS: 111 West Monroe St Chicago , IL 60603

This document is amended and applicable to the actual terms and conditions. The actual terms and conditions can be viewed on our website http://www.jpwindustries.com/termsandconditions

INVOICE

JPW INDUSTRIES INC.
Ph:615-793-8900
www.jpwindustries.com
Wiring remittance email :
collections@jpwindustries.com

INVOICE#: 90336988
INVOICE DATE:01/30/2024
ORDER#: 245212
PAYER#: 10057371

BILL TO:
Contractor Tool Supply
1818 Greenleaf Lane
Leesburg FL 34748-0000
US

SHIPPING TO:
Contractor Tool Supply
1818 Greenleaf Lane
Leesburg FL 34748-0000
US

REF./ PO #	REF./ PO DATE	PAYMENT TERMS	CARRIER	TRACKING #
1818-JPW-0016	12/22/2023	[redacted]	UPS GROUND	1Z3151550390046871

LINE	PART NO. & DESCRIPTION	COO	QTY.	UOM	UNIT PRICE	TOTAL PRICE
660	JT9-60-1220 READY-TO-WRAP 10 220 GRIT(6) Import/ Export Code: 6805.30.1000	US	[redacted]	EA	[redacted]	92.72
					TOTAL BEFORE TAX	**92.72**
					TOTAL AMOUNT (USD)	**92.72**

ADDRESS FOR MAILING THE CHECKS:

JPW INDUSTRIES INC. – LOCKBOX ACCOUNT
JPW Industries, Inc
P.O. Box 95137
Chicago, IL 60694-5137

ACCOUNT INFORMATION FOR DIRECT DEPOSITS & WIRE
JPW INDUSTRIES INC
ABA ROUTING#: 071000288
ACCOUNT#: 3036951
SWIFT CODE: HATRUS44
BANK NAME: BMO Harris Bank N.A.
BANK ADDRESS: 111 West Monroe St Chicago , IL 60603

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INVOICE

JPW INDUSTRIES INC.
Ph:615-793-8900
www.jpwindustries.com
Wiring remittance email :
collections@jpwindustries.com

INVOICE#: 90339245
INVOICE DATE:02/02/2024
ORDER#: 245321
PAYER#: 10057371

BILL TO:
Contractor Tool Supply
1818 Greenleaf Lane
Leesburg FL 34748-0000
US

SHIPPING TO:
Contractor Tool Supply
1818 Greenleaf Lane
Leesburg FL 34748-0000
US

REF./ PO #	REF./ PO DATE	PAYMENT TERMS	CARRIER	TRACKING #
1818-JPW-0016-2	12/22/2023	[redacted]	R & L CARRIERS, INC	692937522

LINE	PART NO. & DESCRIPTION	COO	QTY.	UOM	UNIT PRICE	TOTAL PRICE
720	JT9-718250K JWJ-8HH 8 HELICAL HEAD JOINTER KIT Import/ Export Code: 8465.92.0042		[redacted]	EA	[redacted]	3,799.03
1,130	JT9-708599K JSG-6DCK 6 BELT/12 DISC SNDR W/STD Import/ Export Code: 8465.93.0075	TW		EA		2,583.33
1,160	JT9-708598K JSG-6CS CLOSED STAND BELT/DISC SNDR Import/ Export Code: 8465.93.0075	TW		EA		2,887.26
					TOTAL BEFORE TAX	**9,269.62**
					TOTAL AMOUNT (USD)	**9,269.62**

ADDRESS FOR MAILING THE CHECKS:

JPW INDUSTRIES INC. – LOCKBOX ACCOUNT
JPW Industries, Inc
P.O. Box 95137
Chicago, IL 60694-5137

ACCOUNT INFORMATION FOR DIRECT DEPOSITS & WIRE
JPW INDUSTRIES INC
ABA ROUTING#: 071000288
ACCOUNT#: 3036951
SWIFT CODE: HATRUS44
BANK NAME: BMO Harris Bank N.A.
BANK ADDRESS: 111 West Monroe St Chicago , IL 60603

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INVOICE

JPW INDUSTRIES INC.
Ph:615-793-8900
www.jpwindustries.com
Wiring remittance email :
collections@jpwindustries.com

INVOICE#: 90339246
INVOICE DATE:02/02/2024
ORDER#: 245321
PAYER#: 10057371

BILL TO:
Contractor Tool Supply
1818 Greenleaf Lane
Leesburg FL 34748-0000
US

SHIPPING TO:
Contractor Tool Supply
1818 Greenleaf Lane
Leesburg FL 34748-0000
US

REF./ PO #	REF./ PO DATE	PAYMENT TERMS	CARRIER	TRACKING #
1818-JPW-0016-2	12/22/2023	[redacted]	UPS GROUND	1Z3151550394260640

LINE	PART NO. & DESCRIPTION	COO	QTY.	UOM	UNIT PRICE	TOTAL PRICE
160	JT9-WBSB-116144 116 x 1/4 x 4 TPI BANDSAW BLADE Import/ Export Code: 8208.10.0060	US	[redacted]	EA	[redacted]	321.36
830	JT9-708821 (SET OF 3) REPLACEMENT KNIVES JJP-12K Import/ Export Code: 8208.20.0090	CN		EA		210.90
					TOTAL BEFORE TAX	**532.26**
					TOTAL AMOUNT (USD)	**532.26**

ADDRESS FOR MAILING THE CHECKS:

JPW INDUSTRIES INC. – LOCKBOX ACCOUNT
JPW Industries, Inc
P.O. Box 95137
Chicago, IL 60694-5137

ACCOUNT INFORMATION FOR DIRECT DEPOSITS & WIRE
JPW INDUSTRIES INC
ABA ROUTING#: 071000288
ACCOUNT#: 3036951
SWIFT CODE: HATRUS44
BANK NAME: BMO Harris Bank N.A.
BANK ADDRESS: 111 West Monroe St Chicago , IL 60603

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INVOICE

JPW INDUSTRIES INC.
Ph:615-793-8900
www.jpwindustries.com
Wiring remittance email :
collections@jpwindustries.com

INVOICE#: 90340177
INVOICE DATE:02/05/2024
ORDER#: 245212
PAYER#: 10057371

BILL TO:
Contractor Tool Supply
1818 Greenleaf Lane
Leesburg FL 34748-0000
US

SHIPPING TO:
Contractor Tool Supply
1818 Greenleaf Lane
Leesburg FL 34748-0000
US

REF./ PO #	REF./ PO DATE	PAYMENT TERMS	CARRIER	TRACKING #
1818-JPW-0016	12/22/2023	[redacted]	SOUTHEASTERN FREIGHT LINES	3466379

LINE	PART NO. & DESCRIPTION	COO	QTY.	UOM	UNIT PRICE	TOTAL PRICE
220	JT9-60-1080 READY-TO-WRAP 10 80 GRIT (6) Import/ Export Code: 6805.30.1000	US	[redacted]	EA	[redacted]	649.04
230	JT9-202720 HD-2T 2T BEAM CLAMP Import/ Export Code: 8479.89.9599	CN		EA		1,518.75
					TOTAL BEFORE TAX	**2,167.79**
					TOTAL AMOUNT (USD)	**2,167.79**

ADDRESS FOR MAILING THE CHECKS:

JPW INDUSTRIES INC. – LOCKBOX ACCOUNT
JPW Industries, Inc
P.O. Box 95137
Chicago, IL 60694-5137

ACCOUNT INFORMATION FOR DIRECT DEPOSITS & WIRE
JPW INDUSTRIES INC
ABA ROUTING#: 071000288
ACCOUNT#: 3036951
SWIFT CODE: HATRUS44
BANK NAME: BMO Harris Bank N.A.
BANK ADDRESS: 111 West Monroe St Chicago , IL 60603

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INVOICE

JPW INDUSTRIES INC.
Ph:615-793-8900
www.jpwindustries.com
Wiring remittance email :
collections@jpwindustries.com

INVOICE#: 90343627
INVOICE DATE:02/12/2024
ORDER#: 245321
PAYER#: 10057371

BILL TO:
Contractor Tool Supply
1818 Greenleaf Lane
Leesburg FL 34748-0000
US

SHIPPING TO:
Contractor Tool Supply
1818 Greenleaf Lane
Leesburg FL 34748-0000
US

REF./ PO #	REF./ PO DATE	PAYMENT TERMS	CARRIER	TRACKING #
1818-JPW-0016-2	12/22/2023	[redacted]	R & L CARRIERS, INC	508450383

LINE	PART NO. & DESCRIPTION	COO	QTY.	UOM	UNIT PRICE	TOTAL PRICE
1,270	JT9-70424 JET 24 PARALLEL CLAMP Import/ Export Code: 8205.70.0090	CN	[redacted]	EA	[redacted]	2,249.52
1,290	JT9-70440 JET 40 PARALLEL CLAMP Import/ Export Code: 8205.70.0090	CN		EA		723.12
1,300	JT9-70450 JET 50 PARALLEL CLAMP Import/ Export Code: 8205.70.0090	CN		EA		803.40
					TOTAL BEFORE TAX	**3,776.04**
					TOTAL AMOUNT (USD)	**3,776.04**

ADDRESS FOR MAILING THE CHECKS:

JPW INDUSTRIES INC. – LOCKBOX ACCOUNT
JPW Industries, Inc
P.O. Box 95137
Chicago, IL 60694-5137

ACCOUNT INFORMATION FOR DIRECT DEPOSITS & WIRE
JPW INDUSTRIES INC
ABA ROUTING#: 071000288
ACCOUNT#: 3036951
SWIFT CODE: HATRUS44
BANK NAME: BMO Harris Bank N.A.
BANK ADDRESS: 111 West Monroe St Chicago , IL 60603

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INVOICE

JPW INDUSTRIES INC.
Ph:615-793-8900
www.jpwindustries.com
Wiring remittance email :
collections@jpwindustries.com

INVOICE#: 90349400
INVOICE DATE:02/22/2024
ORDER#: 245212
PAYER#: 10057371

BILL TO:
Contractor Tool Supply
1818 Greenleaf Lane
Leesburg FL 34748-0000
US

SHIPPING TO:
Contractor Tool Supply
1818 Greenleaf Lane
Leesburg FL 34748-0000
US

REF./ PO #	REF./ PO DATE	PAYMENT TERMS	CARRIER	TRACKING #
1818-JPW-0016	12/22/2023	[redacted]	R & L CARRIERS, INC	508453344

LINE	PART NO. & DESCRIPTION	COO	QTY.	UOM	UNIT PRICE	TOTAL PRICE
850	JT9-725001K ProShop II 115V 52 Rip Cast Wings Import/ Export Code: 8465.91.0036	TW	[redacted]	EA	[redacted]	3,200.00
920	JT9-708675PK XACTASAW DELUXE 3HP 1PH 50 RIP Import/ Export Code: 8465.91.0036	TW		EA		5,000.00
980	JT9-708677PK XACTASAW DELUXE 5HP 1PH 50 RIP Import/ Export Code: 8465.91.0036	TW		EA		5,400.00
					TOTAL BEFORE TAX	**13,600.00**
					TOTAL AMOUNT (USD)	**13,600.00**

ADDRESS FOR MAILING THE CHECKS:

JPW INDUSTRIES INC. – LOCKBOX ACCOUNT
JPW Industries, Inc
P.O. Box 95137
Chicago, IL 60694-5137

ACCOUNT INFORMATION FOR DIRECT DEPOSITS & WIRE
JPW INDUSTRIES INC
ABA ROUTING#: 071000288
ACCOUNT#: 3036951
SWIFT CODE: HATRUS44
BANK NAME: BMO Harris Bank N.A.
BANK ADDRESS: 111 West Monroe St Chicago , IL 60603

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INVOICE

JPW INDUSTRIES INC.
Ph:615-793-8900
www.jpwindustries.com
Wiring remittance email :
collections@jpwindustries.com

INVOICE#: 90349401
INVOICE DATE:02/22/2024
ORDER#: 245321
PAYER#: 10057371

BILL TO:
Contractor Tool Supply
1818 Greenleaf Lane
Leesburg FL 34748-0000
US

SHIPPING TO:
Contractor Tool Supply
1818 Greenleaf Lane
Leesburg FL 34748-0000
US

REF./ PO #	REF./ PO DATE	PAYMENT TERMS	CARRIER	TRACKING #
1818-JPW-0016-2	12/22/2023	[redacted]	R & L CARRIERS, INC	508453335

LINE	PART NO. & DESCRIPTION	COO	QTY.	UOM	UNIT PRICE	TOTAL PRICE
10	JT9-725005K ProShop II 115V 52 Rip Stamped Steel Import/ Export Code: 8465.91.0036	TW	[redacted]	EA	[redacted]	3,039.22
					TOTAL BEFORE TAX	**3,039.22**
					TOTAL AMOUNT (USD)	**3,039.22**

ADDRESS FOR MAILING THE CHECKS:

JPW INDUSTRIES INC. – LOCKBOX ACCOUNT
JPW Industries, Inc
P.O. Box 95137
Chicago, IL 60694-5137

ACCOUNT INFORMATION FOR DIRECT DEPOSITS & WIRE
JPW INDUSTRIES INC
ABA ROUTING#: 071000288
ACCOUNT#: 3036951
SWIFT CODE: HATRUS44
BANK NAME: BMO Harris Bank N.A.
BANK ADDRESS: 111 West Monroe St Chicago , IL 60603

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INVOICE

JPW INDUSTRIES INC.
Ph:615-793-8900
www.jpwindustries.com
Wiring remittance email :
collections@jpwindustries.com

INVOICE#: 90350362
INVOICE DATE:02/24/2024
ORDER#: 245212
PAYER#: 10057371

BILL TO:
Contractor Tool Supply
1818 Greenleaf Lane
Leesburg FL 34748-0000
US

SHIPPING TO:
Contractor Tool Supply
1818 Greenleaf Lane
Leesburg FL 34748-0000
US

REF./ PO #	REF./ PO DATE	PAYMENT TERMS	CARRIER	TRACKING #
1818-JPW-0016	12/22/2023	[redacted]	R & L CARRIERS, INC	508454514

LINE	PART NO. & DESCRIPTION	COO	QTY.	UOM	UNIT PRICE	TOTAL PRICE
1,050	JT9-723530K JWDS-1836 KIT - MACHINE AND STAND Import/ Export Code: 8465.93.0075	TW	[redacted]	EA	[redacted]	7,200.00
					TOTAL BEFORE TAX	**7,200.00**
					TOTAL AMOUNT (USD)	**7,200.00**

ADDRESS FOR MAILING THE CHECKS:

JPW INDUSTRIES INC. – LOCKBOX ACCOUNT
JPW Industries, Inc
P.O. Box 95137
Chicago, IL 60694-5137

ACCOUNT INFORMATION FOR DIRECT DEPOSITS & WIRE
JPW INDUSTRIES INC
ABA ROUTING#: 071000288
ACCOUNT#: 3036951
SWIFT CODE: HATRUS44
BANK NAME: BMO Harris Bank N.A.
BANK ADDRESS: 111 West Monroe St Chicago , IL 60603

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INVOICE

JPW INDUSTRIES INC.
Ph:615-793-8900
www.jpwindustries.com
Wiring remittance email :
collections@jpwindustries.com

INVOICE#: 90354073
INVOICE DATE:03/01/2024
ORDER#: 223087
PAYER#: 10057371

BILL TO:
Contractor Tool Supply
1818 Greenleaf Lane
Leesburg FL 34748-0000
US

SHIPPING TO:
Contractor Tool Supply
1818 Greenleaf Lane
Leesburg FL 34748-0000
US

REF./ PO #	REF./ PO DATE	PAYMENT TERMS	CARRIER	TRACKING #
1818-JPW-0015	11/13/2023	[redacted]	UPS GROUND	1Z3151550396091669

LINE	PART NO. & DESCRIPTION	COO	QTY.	UOM	UNIT PRICE	TOTAL PRICE
730	JT9-708719 JBB-14 BLADE BLOCK SET JWBS-14(SET OF 4) Import/ Export Code: 8466.92.5010	TW	[redacted]	EA	9.00	675.00
				TOTAL BEFORE TAX		**675.00**
				TOTAL AMOUNT (USD)		**675.00**

ADDRESS FOR MAILING THE CHECKS:

JPW INDUSTRIES INC. – LOCKBOX ACCOUNT
JPW Industries, Inc
P.O. Box 95137
Chicago, IL 60694-5137

ACCOUNT INFORMATION FOR DIRECT DEPOSITS & WIRE
JPW INDUSTRIES INC
ABA ROUTING#: 071000288
ACCOUNT#: 3036951
SWIFT CODE: HATRUS44
BANK NAME: BMO Harris Bank N.A.
BANK ADDRESS: 111 West Monroe St Chicago , IL 60603

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INVOICE

JPW INDUSTRIES INC.
Ph:615-793-8900
www.jpwindustries.com
Wiring remittance email :
collections@jpwindustries.com

INVOICE#: 90355688
INVOICE DATE:03/05/2024
ORDER#: 245321
PAYER#: 10057371

BILL TO:
Contractor Tool Supply
1818 Greenleaf Lane
Leesburg FL 34748-0000
US

SHIPPING TO:
Contractor Tool Supply
1818 Greenleaf Lane
Leesburg FL 34748-0000
US

REF./ PO #	REF./ PO DATE	PAYMENT TERMS	CARRIER	TRACKING #
1818-JPW-0016-2	12/22/2023	[redacted]	UPS GROUND	1Z3151550396378896

LINE	PART NO. & DESCRIPTION	COO	QTY.	UOM	UNIT PRICE	TOTAL PRICE
190	JT9-JWSS22B-253 FOOT SWITCH ASSEMBLY Import/ Export Code: 8536.50.9065	TW	[redacted]	EA	53.98	107.96
				TOTAL BEFORE TAX		**107.96**
				TOTAL AMOUNT (USD)		**107.96**

ADDRESS FOR MAILING THE CHECKS:

JPW INDUSTRIES INC. – LOCKBOX ACCOUNT
JPW Industries, Inc
P.O. Box 95137
Chicago, IL 60694-5137

ACCOUNT INFORMATION FOR DIRECT DEPOSITS & WIRE
JPW INDUSTRIES INC
ABA ROUTING#: 071000288
ACCOUNT#: 3036951
SWIFT CODE: HATRUS44
BANK NAME: BMO Harris Bank N.A.
BANK ADDRESS: 111 West Monroe St Chicago , IL 60603

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INVOICE

JPW INDUSTRIES INC.
Ph:615-793-8900
www.jpwindustries.com
Wiring remittance email :
collections@jpwindustries.com

INVOICE#: 90357464
INVOICE DATE:03/07/2024
ORDER#: 245321
PAYER#: 10057371

BILL TO:
Contractor Tool Supply
1818 Greenleaf Lane
Leesburg FL 34748-0000
US

SHIPPING TO:
Contractor Tool Supply
1818 Greenleaf Lane
Leesburg FL 34748-0000
US

REF./ PO #	REF./ PO DATE	PAYMENT TERMS	CARRIER	TRACKING #
1818-JPW-0016-2	12/22/2023	[redacted]	FEDEX GROUND	271882607961

LINE	PART NO. & DESCRIPTION	COO	QTY.	UOM	UNIT PRICE	TOTAL PRICE
450	JT9-717531 JCDC-3 DRUM COLLECTION BAGS (5) Import/ Export Code: 5911.90.0080	TW	[redacted]	EA	[redacted]	185.70
				TOTAL BEFORE TAX		**185.70**
				TOTAL AMOUNT (USD)		**185.70**

ADDRESS FOR MAILING THE CHECKS:

JPW INDUSTRIES INC. – LOCKBOX ACCOUNT
JPW Industries, Inc
P.O. Box 95137
Chicago, IL 60694-5137

ACCOUNT INFORMATION FOR DIRECT DEPOSITS & WIRE
JPW INDUSTRIES INC
ABA ROUTING#: 071000288
ACCOUNT#: 3036951
SWIFT CODE: HATRUS44
BANK NAME: BMO Harris Bank N.A.
BANK ADDRESS: 111 West Monroe St Chicago , IL 60603

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INVOICE

JPW INDUSTRIES INC.
Ph:615-793-8900
www.jpwindustries.com
Wiring remittance email :
collections@jpwindustries.com

INVOICE#: 90360905
INVOICE DATE:03/13/2024
ORDER#: 275379
PAYER#: 10057371

BILL TO:
Contractor Tool Supply
1818 Greenleaf Lane
Leesburg FL 34748-0000
US

SHIPPING TO:
CLAYTON BENGTSON
CLAYTON BENGTSON
38155 TULIP ST NW
STANCHFIELD MN 55080-8705
US

REF./ PO #	REF./ PO DATE	PAYMENT TERMS	CARRIER	TRACKING #
1800	03/01/2024	[redacted]	OLD DOMINION FREIGHT LINE INC	09917473687

LINE	PART NO. & DESCRIPTION	COO	QTY.	UOM	UNIT PRICE	TOTAL PRICE
10	JT9-719500 JWL-1640EVS LATHE 1.5HP 115V Import/ Export Code: 8465.99.0220	TW	[redacted]	EA	[redacted]	2,231.43
					SHIPPING & HANDLING CHARGE	**225.00**
					TOTAL BEFORE TAX	**2,456.43**
					TOTAL AMOUNT (USD)	**2,456.43**

ADDRESS FOR MAILING THE CHECKS:

JPW INDUSTRIES INC. – LOCKBOX ACCOUNT
JPW Industries, Inc
P.O. Box 95137
Chicago, IL 60694-5137

ACCOUNT INFORMATION FOR DIRECT DEPOSITS & WIRE

JPW INDUSTRIES INC
ABA ROUTING#: 071000288
ACCOUNT#: 3036951
SWIFT CODE: HATRUS44
BANK NAME: BMO Harris Bank N.A.
BANK ADDRESS: 111 West Monroe St Chicago , IL 60603

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INVOICE

JPW INDUSTRIES INC.
Ph:615-793-8900
www.jpwindustries.com
Wiring remittance email :
collections@jpwindustries.com

INVOICE#: 90360906
INVOICE DATE:03/13/2024
ORDER#: 279448
PAYER#: 10057371

BILL TO:
Contractor Tool Supply
1818 Greenleaf Lane
Leesburg FL 34748-0000
US

SHIPPING TO:
Steve Campbell
Home Comfort I&S -
1110 Foster Avenue
Sutherlin OR 97479
US

REF./ PO #	REF./ PO DATE	PAYMENT TERMS	CARRIER	TRACKING #
1900	03/11/2024	[redacted]	OLD DOMINION FREIGHT LINE INC	09917473688

LINE	PART NO. & DESCRIPTION	COO	QTY.	UOM	UNIT PRICE	TOTAL PRICE
10	JT9-719500 JWL-1640EVS LATHE 1.5HP 115V Import/ Export Code: 8465.99.0220	TW	[redacted]	EA	[redacted]	2,279.42
					SHIPPING & HANDLING CHARGE	**225.00**
					TOTAL BEFORE TAX	**2,504.42**
					TOTAL AMOUNT (USD)	**2,504.42**

ADDRESS FOR MAILING THE CHECKS:

JPW INDUSTRIES INC. – LOCKBOX ACCOUNT
JPW Industries, Inc
P.O. Box 95137
Chicago, IL 60694-5137

ACCOUNT INFORMATION FOR DIRECT DEPOSITS & WIRE

JPW INDUSTRIES INC
ABA ROUTING#: 071000288
ACCOUNT#: 3036951
SWIFT CODE: HATRUS44
BANK NAME: BMO Harris Bank N.A.
BANK ADDRESS: 111 West Monroe St Chicago , IL 60603

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INVOICE

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Ph:615-793-8900
www.jpwindustries.com
Wiring remittance email :
collections@jpwindustries.com

INVOICE#: 90362620
INVOICE DATE:03/15/2024
ORDER#: 223087
PAYER#: 10057371

BILL TO:
Contractor Tool Supply
1818 Greenleaf Lane
Leesburg FL 34748-0000
US

SHIPPING TO:
Contractor Tool Supply
1818 Greenleaf Lane
Leesburg FL 34748-0000
US

REF./ PO #	REF./ PO DATE	PAYMENT TERMS	CARRIER	TRACKING #
1818-JPW-0015	11/13/2023	[redacted]	FEDEX GROUND	272208097541

LINE	PART NO. & DESCRIPTION	COO	QTY.	UOM	UNIT PRICE	TOTAL PRICE
530	WL9-10300 All Terrain Vise Mounting Bracket Import/ Export Code: 8302.49.8090	CN	[redacted]	EA	[redacted]	669.60
					TOTAL BEFORE TAX	**669.60**
					TOTAL AMOUNT (USD)	**669.60**

ADDRESS FOR MAILING THE CHECKS:

JPW INDUSTRIES INC. – LOCKBOX ACCOUNT
JPW Industries, Inc
P.O. Box 95137
Chicago, IL 60694-5137

ACCOUNT INFORMATION FOR DIRECT DEPOSITS & WIRE
JPW INDUSTRIES INC
ABA ROUTING#: 071000288
ACCOUNT#: 3036951
SWIFT CODE: HATRUS44
BANK NAME: BMO Harris Bank N.A.
BANK ADDRESS: 111 West Monroe St Chicago , IL 60603

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INVOICE

JPW INDUSTRIES INC.
Ph:615-793-8900
www.jpwindustries.com
Wiring remittance email :
collections@jpwindustries.com

INVOICE#: 90362621
INVOICE DATE:03/15/2024
ORDER#: 223087
PAYER#: 10057371

BILL TO:
Contractor Tool Supply
1818 Greenleaf Lane
Leesburg FL 34748-0000
US

SHIPPING TO:
Contractor Tool Supply
1818 Greenleaf Lane
Leesburg FL 34748-0000
US

REF./ PO #	REF./ PO DATE	PAYMENT TERMS	CARRIER	TRACKING #
1818-JPW-0015	11/13/2023	[redacted]	FEDEX GROUND	272222467359

LINE	PART NO. & DESCRIPTION	COO	QTY.	UOM	UNIT PRICE	TOTAL PRICE
530	WL9-10300 All Terrain Vise Mounting Bracket Import/ Export Code: 8302.49.8090	CN	[redacted]	EA	[redacted]	669.60
					TOTAL BEFORE TAX	**669.60**
					TOTAL AMOUNT (USD)	**669.60**

ADDRESS FOR MAILING THE CHECKS:

JPW INDUSTRIES INC. – LOCKBOX ACCOUNT
JPW Industries, Inc
P.O. Box 95137
Chicago, IL 60694-5137

ACCOUNT INFORMATION FOR DIRECT DEPOSITS & WIRE
JPW INDUSTRIES INC
ABA ROUTING#: 071000288
ACCOUNT#: 3036951
SWIFT CODE: HATRUS44
BANK NAME: BMO Harris Bank N.A.
BANK ADDRESS: 111 West Monroe St Chicago , IL 60603

This document is amended and applicable to the actual terms and conditions. The actual terms and conditions can be viewed on our website http://www.jpwindustries.com/termsandconditions

INVOICE

JPW INDUSTRIES INC.
Ph:615-793-8900
www.jpwindustries.com
Wiring remittance email :
collections@jpwindustries.com

INVOICE#: 90362622
INVOICE DATE:03/15/2024
ORDER#: 245212
PAYER#: 10057371

BILL TO:
Contractor Tool Supply
1818 Greenleaf Lane
Leesburg FL 34748-0000
US

SHIPPING TO:
Contractor Tool Supply
1818 Greenleaf Lane
Leesburg FL 34748-0000
US

REF./ PO #	REF./ PO DATE	PAYMENT TERMS	CARRIER	TRACKING #
1818-JPW-0016	12/22/2023	[redacted]	FEDEX GROUND	272222565429

LINE	PART NO. & DESCRIPTION	COO	QTY.	UOM	UNIT PRICE	TOTAL PRICE
260	WL9-10300 All Terrain Vise Mounting Bracket Import/ Export Code: 8302.49.8090	CN	[redacted]	EA	[redacted]	545.60
					TOTAL BEFORE TAX	**545.60**
					TOTAL AMOUNT (USD)	**545.60**

ADDRESS FOR MAILING THE CHECKS:

JPW INDUSTRIES INC. – LOCKBOX ACCOUNT
JPW Industries, Inc
P.O. Box 95137
Chicago, IL 60694-5137

ACCOUNT INFORMATION FOR DIRECT DEPOSITS & WIRE
JPW INDUSTRIES INC
ABA ROUTING#: 071000288
ACCOUNT#: 3036951
SWIFT CODE: HATRUS44
BANK NAME: BMO Harris Bank N.A.
BANK ADDRESS: 111 West Monroe St Chicago , IL 60603

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INVOICE

JPW INDUSTRIES INC.
Ph:615-793-8900
www.jpwindustries.com
Wiring remittance email :
collections@jpwindustries.com

INVOICE#: 90365562
INVOICE DATE:03/20/2024
ORDER#: 245321
PAYER#: 10057371

BILL TO:
Contractor Tool Supply
1818 Greenleaf Lane
Leesburg FL 34748-0000
US

SHIPPING TO:
Contractor Tool Supply
1818 Greenleaf Lane
Leesburg FL 34748-0000
US

REF./ PO #	REF./ PO DATE	PAYMENT TERMS	CARRIER	TRACKING #
1818-JPW-0016-2	12/22/2023	[redacted]	UPS GROUND	1Z3151550390782978

LINE	PART NO. & DESCRIPTION	COO	QTY.	UOM	UNIT PRICE	TOTAL PRICE
620	JT9-JW1034 4 X 10' CLEAR H.D. HOSE Import/ Export Code: 3917.40.0090	US	[redacted]	EA	[redacted]	120.93
					TOTAL BEFORE TAX	**120.93**
					TOTAL AMOUNT (USD)	**120.93**

ADDRESS FOR MAILING THE CHECKS:

JPW INDUSTRIES INC. – LOCKBOX ACCOUNT
JPW Industries, Inc
P.O. Box 95137
Chicago, IL 60694-5137

ACCOUNT INFORMATION FOR DIRECT DEPOSITS & WIRE
JPW INDUSTRIES INC
ABA ROUTING#: 071000288
ACCOUNT#: 3036951
SWIFT CODE: HATRUS44
BANK NAME: BMO Harris Bank N.A.
BANK ADDRESS: 111 West Monroe St Chicago , IL 60603

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INVOICE

JPW INDUSTRIES INC.
Ph:615-793-8900
www.jpwindustries.com
Wiring remittance email :
collections@jpwindustries.com

INVOICE#: 90370421
INVOICE DATE:03/28/2024
ORDER#: 223087
PAYER#: 10057371

BILL TO:
Contractor Tool Supply
1818 Greenleaf Lane
Leesburg FL 34748-0000
US

SHIPPING TO:
Contractor Tool Supply
1818 Greenleaf Lane
Leesburg FL 34748-0000
US

REF./ PO #	REF./ PO DATE	PAYMENT TERMS	CARRIER	TRACKING #
1818-JPW-0015	11/13/2023	[redacted]	FEDEX GROUND	272732621265

LINE	PART NO. & DESCRIPTION	COO	QTY.	UOM	UNIT PRICE	TOTAL PRICE
590	JT9-708097 DADO INSERT Import/ Export Code: 8466.92.5010	TW	[redacted]	EA	[redacted]	615.33
				TOTAL BEFORE TAX		**615.33**
				TOTAL AMOUNT (USD)		**615.33**

ADDRESS FOR MAILING THE CHECKS:

JPW INDUSTRIES INC. – LOCKBOX ACCOUNT
JPW Industries, Inc
P.O. Box 95137
Chicago, IL 60694-5137

ACCOUNT INFORMATION FOR DIRECT DEPOSITS & WIRE
JPW INDUSTRIES INC
ABA ROUTING#: 071000288
ACCOUNT#: 3036951
SWIFT CODE: HATRUS44
BANK NAME: BMO Harris Bank N.A.
BANK ADDRESS: 111 West Monroe St Chicago , IL 60603

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INVOICE

JPW INDUSTRIES INC.
Ph:615-793-8900
www.jpwindustries.com
Wiring remittance email :
collections@jpwindustries.com

INVOICE#: 90377826
INVOICE DATE:04/11/2024
ORDER#: 223087
PAYER#: 10057371

BILL TO:
Contractor Tool Supply
1818 Greenleaf Lane
Leesburg FL 34748-0000
US

SHIPPING TO:
Contractor Tool Supply
1818 Greenleaf Lane
Leesburg FL 34748-0000
US

REF./ PO #	REF./ PO DATE	PAYMENT TERMS	CARRIER	TRACKING #
1818-JPW-0015	11/13/2023	[redacted]	R & L CARRIERS, INC	508468779

LINE	PART NO. & DESCRIPTION	COO	QTY.	UOM	UNIT PRICE	TOTAL PRICE
670	JT9-287703 JLP-150A-20SH 1.5T LVR HST 20' LFT&SH HK Import/ Export Code: 8425.19.0000	CN	[redacted]	EA	[redacted]	2,535.00
					TOTAL BEFORE TAX	**2,535.00**
					TOTAL AMOUNT (USD)	**2,535.00**

ADDRESS FOR MAILING THE CHECKS:

JPW INDUSTRIES INC. – LOCKBOX ACCOUNT
JPW Industries, Inc
P.O. Box 95137
Chicago, IL 60694-5137

ACCOUNT INFORMATION FOR DIRECT DEPOSITS & WIRE
JPW INDUSTRIES INC
ABA ROUTING#: 071000288
ACCOUNT#: 3036951
SWIFT CODE: HATRUS44
BANK NAME: BMO Harris Bank N.A.
BANK ADDRESS: 111 West Monroe St Chicago , IL 60603

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INVOICE

JPW INDUSTRIES INC.
Ph:615-793-8900
www.jpwindustries.com
Wiring remittance email :
collections@jpwindustries.com

INVOICE#: 90390488
INVOICE DATE:04/29/2024
ORDER#: 223087
PAYER#: 10057371

BILL TO:
Contractor Tool Supply
1818 Greenleaf Lane
Leesburg FL 34748-0000
US

SHIPPING TO:
Contractor Tool Supply
1818 Greenleaf Lane
Leesburg FL 34748-0000
US

REF./ PO #	REF./ PO DATE	PAYMENT TERMS	CARRIER	TRACKING #
1818-JPW-0015	11/13/2023	[redacted]	UPS GROUND	1Z3151550394089390

LINE	PART NO. & DESCRIPTION	COO	QTY.	UOM	UNIT PRICE	TOTAL PRICE
700	JT9-708114 3SP-14 3- SPD KIT W/HARDWARE Import/ Export Code: 8483.50.9080	TW	[redacted]	EA	[redacted]	349.50
					TOTAL BEFORE TAX	**349.50**
					TOTAL AMOUNT (USD)	**349.50**

ADDRESS FOR MAILING THE CHECKS:

JPW INDUSTRIES INC. – LOCKBOX ACCOUNT
JPW Industries, Inc
P.O. Box 95137
Chicago, IL 60694-5137

ACCOUNT INFORMATION FOR DIRECT DEPOSITS & WIRE
JPW INDUSTRIES INC
ABA ROUTING#: 071000288
ACCOUNT#: 3036951
SWIFT CODE: HATRUS44
BANK NAME: BMO Harris Bank N.A.
BANK ADDRESS: 111 West Monroe St Chicago , IL 60603

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