Location	Part	Description	Comments	Start Date
Niles	68-2E	5 STD Vertical Edger Roll	PO attached	Dec-11
Niles	22221-M1070	BOTTOM DRIVE COLD MILL CHOCK	PO attached	Feb-11
Niles	108925	DUO MILL CARRIERS	PO attached	Feb-11
Niles	671-1387	COVER	PO attached	
Niles	671-1387	COVER	PO attached	Feb-11
Niles	M22221-M1070	COLD MILL WORK ROLL CHOCKS	No written PO	Jun-11
Niles	SR0084174	BOX ASSY. CHOCK #61	PO attached	Jun-11
Niles	SR0084174	BOX ASSY. CHOCK #63	PO attached	Jun-11
Niles	183373-A-4	BOTTOM DRIVE CHOCK #E20	PO attached	Aug-11
Niles	183372-A-4	BOTTOM OPERATOR #E19	PO attached	Aug-11
Niles	106031	COVERS	No written PO	May-11
Niles	670-629	WIDE SLEEVE	PO attached	Sep-11
Niles	670-629	WIDE SLEEVE	PO attached	Apr-12
Niles	51843	HOT MILL ROUGHER CARRIER	PO attached	Apr-12
Niles	671-1385-A	RING, CARRIER	PO attached	Sep-11
Niles	38580-T	RING, CARRIER	PO attached	
Niles	671-1387	COVER	PO attached	
Niles	670-629	SLEEVE	PO attached	Sep-11
Niles	51843	SLEEVE	PO attached	
Niles	670-564	SLEEVE	No written PO	
Niles	670-564	SLEEVE	PO attached	Sep-11
Niles	670-564	SLEEVE	PO attached	Sep-11
Niles	670-564	SLEEVE	PO attached	Sep-11
Niles	670-567	SLEEVE	PO attached	Sep-11
Niles	32154	TOP SPLIT CHOCK	No written PO	Nov-11
Niles	32154	TOP SPLIT CHOCK	No written PO	
Niles	192520	TOP OP #5 STAND TIN MILL	No written PO	Dec-11
Niles	181641	BO #5 TIN MILL CHOCK	No written PO	Dec-11
Niles	106031-T	BO 1-4 STAND TIN MILL #T13D	No written PO	Dec-11
Niles	22221-M1060	TO COLD MILL CHOCK B07	No written PO	Dec-11
Niles	22225-M1050	TD COLD MILL CHOCK E56	No written PO	Dec-11
Niles	52374	BO HOT MILL WR CHOCK #3D	No written PO	Dec-11

Niles	WK23.22221-M1060	CHOCK, TOP	PO attached	
Niles	WK23.22221-M1060	CHOCK, TOP	PO attached	
Niles	670-567-A-4	SLEEVE	PO attached	
Indiana	LM258648DGA-902A7	TIMKEN BEARING ASSY.	PO attached	Aug-11
Indiana	LM258648DGA-902A7	TIMKEN BEARING ASSY.	PO attached	Oct-11
Indiana	HM959740DW-902A3	TIMKEN TRB	PO attached	Sep-11
Indiana	LM258648DGA-902A7	TIMKEN BEARING ASSY.	PO attached	Sep-11
Indiana	LM258648DGA-902A7	TIMKEN BEARING ASSY.	PO attached	Sep-11
Indiana	LM258648DGA-902A7	TIMKEN BEARING ASSY.	PO attached	Sep-11
Carolina	LM286433TW	TIMKEN TAPER ROLLER BRG	PO attached	Aug-11
Carolina	LM286433TW	TIMKEN TAPER ROLLER BRG	PO attached	Sep-11
Carolina	LM286433TW	TIMKEN TAPER ROLLER BRG	PO attached	Sep-11
Carolina		INSPECTION OF CUSTOMER BRG	PO attached	Mar-11
Carolina		INSPECTION OF CUSTOMER BRG	PO attached	Oct-11

11/15/2010 12:09:36 PM Scott Kaylor

Official Copy

PURCHASE ORDER NO.
S124754
REV. 001 REV DATE: 11/15/2010
Severstal Sparrows Point, LLC

Issue Date: 11/15/2010

Please reference P.O.No. on all documents. Ship to address shown and invoice to Accounts Payable at address shown unless otherwise noted.

TIMKEN CORPORATION INDUSTRIAL BEARING SERVICES 3502 WEST SAMPLE STREET SOUTHBEND, IN 46619 Contact: Vendor No: 055442 Phone: 574-288-7188 Fax: 574-288-6367	SHIP TO: Severstal Sparrows Point 1430 Sparrows Point Blvd Sparrows Point, MD 21219
SEND INVOICES TO: Severstal Sparrows Point 1430 Sparrows Point Blvd Sparrows Point, MD 21219	SHIP VIA ;Best Way FREIGHT TERMS ;Prepaid CASH TERMS ;Net 60 Days FOB ;Origin

********CHANGED THE SERIAL NUMBER ON LINE 4 FROM 62-15 TO 62-16R*****

Line	Quantity	Part number / Description	Unit Price	Extension ($)
4	1 EA	SR8765016 TIMKEN CO., THE LM286433T/90046 TAPER ASSY, TQITS, ASSY., NO. 9-46 P/N LM286433T/LM286443TD/LM286447T/ LM286410/LM286410EA/LM286410EB-EP148, INT. FIT .026 IN. TIMKEN ROLLER BEARING CO. REPAIR ONLY BEARING #4---SERIAL NO. 62-16R QUOTED FOR REPAIR FOR A TOTAL OF $74,596.00. Requisitioned by: Marie Johnson Phone: 410-388-6079 Taxable: N Req No: MO20100618 RFQ: Deliver To: MARIE Date Promised: 12/15/2010 Deliver Area: TD-19 CENTRAL RECEIVING WAREHOUSE	74,596.00	74,596.00

Total: 74,596.00

"Severstal Sparrows Point, LLC and Subsidiary Companies General Purchasing Conditions for Purchase of Goods or Services or Both Goods and Services, SSP-100 for Purchase Orders, available this date at web site"

http://www.severstalsp.com/procurement/default.aspx

"Purchase Order (SSP-100)" apply to this Order.

Tax Exempt ID: 14
S124754-0000-001

Fax Number: 410-388-6530
Page 1 of 1

Buyer: Kaylor, Scott
Buyer Phone: 410-388-5231

55273

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PURCHASE ORDER NO.
S128201

REV. 001 REV DATE: 5/17/2011

RG Steel Sparrows Point, LLC

55600

Issue Date: 5/17/2011

Please reference P.O.No. on all documents. Ship to address shown and invoice to Accounts Payable at address shown unless otherwise noted.

TIMKEN CORPORATION INDUSTRIAL BEARING SERVICES 3502 WEST SAMPLE STREET SOUTHBEND, IN 46619 **Contact:** **Phone:** 574-288-7188 **Vendor No:** 055442 **Fax:** 574-288-8387	**SHIP TO:** RG Steel Sparrows Point, LLC 1430 Sparrows Point Blvd Sparrows Point, MD 21219
SEND INVOICES TO: RG Steel Sparrows Point, LLC 1430 Sparrows Point Blvd Sparrows Point, MD 21219	**SHIP VIA** : Best Way **FREIGHT TERMS** : Prepaid **CASH TERMS** : Net 60 Days **FOB** : Origin

PLEASE CONTACT ACCOUNTS PAYABLE AT 'SPACCOUNTSPAYABLE@SEVERSTALNA.COM'
ONLY, IF YOU HAVE A ACCOUNTS PAYABLE ISSUE

INBOUND TRANSPORTATION INSTRUCTIONS SPARROWS POINT, MD 21219
The following instructions must be followed for all shipments made via common carrier:
A. Seller must include buyers Purchase Order Number and Dock # on all Bill of Ladings to Carrier.
B. Packing Slips are to be securely fastened to outside of the cartons and not put inside the cartons
C. Any additional transportation cost resulting from Sellers failure to comply with the specified terms of delivery and routing instructions will be charged to the sellers account. A fee of $125.00 per occurrence may be charged.
D. If unable to obtain the services of the carriers listed below, please contact Buyers Transportation Department at Phone #s (410) 388-4433/(410) 388-7793 or via e-mail Gary.Drake@severstalna.com or Renee.Scharf@severstalna.com

LTL SHIPPING INSTRUCTIONS:

ANY INVOICES FOR APPROVED SHIPMENTS THAT VENDOR SHIPS PREPAY AND ADD TO SPARROWS POINT OVER $400.00 **MUST** INCLUDED A BILL OF LADING FOR FREIGHT, NO UPCHARGES WILL BE ALLOWED.
IF NO ACTUAL BILL OF LADING, INVOICE WILL BE REJECTED

All shipments from 10 lbs. to 150 lbs. - Use UPS Freight Prepaid & Add

Exception: Shipments destined to Main Office, Truck Door 345 - Maximum shipment weight is 50 lbs.

All other shipments up to 15,000 lbs which can be handled and delivered in a regular van-type trailer, use the following mandatory routing instructions:

Shipping Point Carrier
CT; DE; DC; MA; MD; ME; NJ; A. Duie Pyle, Inc
NH ; NY ; PA ; RI ; VT ; ON ; PQ ; (800) 733-4018 or (610) 696-5800
All Other Origins US & Canada Roadway Express
Contact Local Terminal or (800) 762-3929
Truckload:
Inbound truckloads exceeding 15,000 lbs or LTL shipments requiring flatbed pick-up delivery, please contact Buyers Transportation Department at (410) 388-4433/(410) 388-7793 or e-mail Gary.Drake@severstalna.com or Renee.Scharf@severstalna.com

Tax Exempt ID: 14
S128201-0000-001

Fax Number: 410-388-6530

Buyer: Kaylor, Scott
Buyer Phone: 410-388-5231

Official Copy

PURCHASE ORDER NO.

S128201

REV. 001 REV DATE: 5/17/2011

RG Steel Sparrows Point, LLC

Line	Quantity	Part number / Description	Unit Price	Extension ($)
1	1 EA	SR8632002 TIMKEN CO., THE 989RXS3444-ASSY-900A3 ROLLER ASY., SPECIAL OUTER RACE, P/N 989RXS3444 BORE: NOMINAL 989MM (38.9370") DIA. UNDER ROLLERS, O.D.: 1220MM (48.0315"), ASSEMBLED WIDTH OVER FLANGE PLATES: 840MM (33.0709"), WIDTH OF CENTER SPACER: 50MM (1.9685") WIDTH OF EACH FLANGE PLATE: 25MM (.9843") TIMKEN CO. REPAIR ONLY "S/N 99-47"	41,975.00	41,975.00

Requisitioned by: Marie Johnson
Phone: 410-388-5079 Taxable: N
Req No: MO20110105
RFQ:
Deliver To: MARIE Date Promised: 5/31/2011
Deliver Area: TD-19 CENTRAL RECEIVING WAREHOUSE

Total: 41,975.00

"RG Steel, LLC at Sparrows Point General Purchasing Conditions for Purchase of Goods or Services or Both Goods and Services, Purchase Order Terms & Condiditons (RGSP-100), available this date at web site"

http://www.rg-steel.com/suppliers/terms.html

"Purchase Order Terms & Conditions (RGSP-100)" apply to this Order.

11/4/2010 2:51:01 PM

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PURCHASE ORDER NO.
S124754

Severstal Sparrows Point, LLC

Issue Date: 11/4/2010
Please reference P.O.No. on all documents. Ship to address shown and invoice to Accounts Payable at address shown unless otherwise noted.

TIMKEN CORPORATION
INDUSTRIAL BEARING SERVICES
3502 WEST SAMPLE STREET
SOUTHBEND, IN 46619

Contact:
Vendor No: 055442
Phone: 574-288-7188
Fax: 574-288-8367

SHIP TO:
Severstal Sparrows Point
1430 Sparrows Point Blvd
Sparrows Point, MD 21219

SEND INVOICES TO:
Severstal Sparrows Point
1430 Sparrows Point Blvd
Sparrows Point, MD 21219

SHIP VIA :Best Way
FREIGHT TERMS :Prepaid
CASH TERMS :Net 60 Days
FOB :Origin

********PLEASE CALL BOB RUNYEON AT 410-388-5808 OR SONNY DOWNEY AT 410-388-4306 TO SCHEDULE DELIVERY DATES.********

Line	Quantity	Part number / Description	Unit Price	Extension ($)
1	1 EA	SR8765016 TIMKEN CO., THE LM286433T/90046 TAPER ASSY, TOITS, ASSY., NO. 9-46 P/N LM286433T/LM286443TD/LM286447T/ LM286410/LM286410EA/LM286410EB-EP148, INT. FIT .028 IN. TIMKEN ROLLER BEARING CO. REPAIR ONLY	56,016.00	56,016.00

" #3 ¿ Brg#69-1 quoted repair cost of $56016"

Requisitioned by: Marie Johnson
Phone: 410-388-5079
Taxable: N
Req No: MO20100618
RFQ:
Date Promised: 9/17/2010
Deliver To: MARIE
Deliver Area: TD-19 CENTRAL RECEIVING WAREHOUSE

Tax Exempt ID: 14
S124754-0000-000
Fax Number: 410-388-6530

Buyer: Kaylor, Scott
Buyer Phone: 410-388-5231

11/4/2010 2:51:01 PM Scott Kaylor

Official Copy

PURCHASE ORDER NO.
S124754

Severstal Sparrows Point, LLC

Line	Quantity	Part number / Description	Unit Price	Extension ($)
2	1 EA	SR8765016 TIMKEN CO., THE LM286433T/90046 TAPER ASSY, TQITS, ASSY., NO. 9-46 P/N LM286433T/LM286443TD/LM286447T/ LM286410/LM286410EA/LM286410EB-EP148, INT. FIT .026 IN. TIMKEN ROLLER BEARING CO. REPAIR ONLY BEARING #5--SERIAL NO. 71-1 QUOTED FOR REPAIR FOR A TOTAL OF $76,153.00. Requisitioned by: Marie Johnson Phone: 410-388-5079 Taxable: N Req No: MO20100618 RFQ: Deliver To: MARIE Date Promised: 12/15/2010 Deliver Area: TD-19 CENTRAL RECEIVING WAREHOUSE	76,153.00	76,153.00
3	1 EA	SR8765016 TIMKEN CO., THE LM286433T/90046 TAPER ASSY, TQITS, ASSY., NO. 9-46 P/N LM286433T/LM286443TD/LM286447T/ LM286410/LM286410EA/LM286410EB-EP148, INT. FIT .026 IN. TIMKEN ROLLER BEARING CO. REPAIR ONLY "#1 --brg # 62-14 quoted price to repair is $56016.00 We will use credit of $59775.00 from PO# S052830 for brg# 62-15R (Which was reconditioned incorrectly-scrap) against this repair cost of $56016.00, giving us a remaining credit of $3759.00 which we will apply to next brg below. Brg # 62-14 repaired for $1This should come back in Dec 2010 according to Timken. Requisitioned by: Marie Johnson Phone: 410-388-5079 Taxable: N Req No: MO20100618 RFQ: Deliver To: MARIE Date Promised: 12/15/2010 Deliver Area: TD-19 CENTRAL RECEIVING WAREHOUSE	1.00	1.00
4	1 EA	SR8765016 TIMKEN CO., THE LM286433T/90046 TAPER ASSY, TQITS, ASSY., NO. 9-46 P/N LM286433T/LM286443TD/LM286447T/ LM286410/LM286410EA/LM286410EB-EP148, INT. FIT .026 IN. TIMKEN ROLLER BEARING CO. REPAIR ONLY BEARING #4--SERIAL NO. 62-15 QUOTED FOR REPAIR FOR A TOTAL OF $74,596.00. Requisitioned by: Marie Johnson Phone: 410-388-5079 Taxable: N Req No: MO20100618 RFQ: Deliver To: MARIE Date Promised: 12/15/2010 Deliver Area: TD-19 CENTRAL RECEIVING WAREHOUSE	74,596.00	74,596.00

Tax Exempt ID: 14
S124754-0000-000

Fax Number: 410-388-8530

Buyer: Kaylor, Scott
Buyer Phone: 410-388-5231

11/4/2010 2:51:01 PM

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PURCHASE ORDER NO.
S124754

Severstal Sparrows Point, LLC

Line	Quantity	Part number / Description	Unit Price	Extension ($)
5	1 EA	SR8765016 TIMKEN CO., THE LM286433T/90048 TAPER ASSY, TQITS, ASSY., NO. 9-46 P/N LM286433T/LM286443TD/LM286447T/ LM286410/LM286410EA/LM286410EB-EP148, INT. FIT .026 IN. TIMKEN ROLLER BEARING CO. REPAIR ONLY #2 -- Brg# 72-1 quoted repair of $18500.00 to polish all components, reset clearances by regrinding faces of cones and bores of double cone and trail cone. $18500.00 minus $3759.00 credit equals $14741.00 (CREDIT FROM LINE 20 SAME REQ. SEE PURCH.DESC.). Brg # 72-1 is repaired for $14741.00	14,741.00	14,741.00

Requisitioned by: Marie Johnson
Phone: 410-388-5079 Taxable: N
Req No: MO20100618
RFQ: Date Promised: 12/15/2010
Deliver To: MARIE
Deliver Area: TD-19 CENTRAL RECEIVING WAREHOUSE

Total: 221,507.00

"Severstal Sparrows Point, LLC and Subsidiary Companies General Purchasing Conditions for Purchase of Goods or Services or Both Goods and Services, SSP-100 for Purchase Orders, available this date at web site"

http://www.severstalsp.com/procurement/default.aspx

"Purchase Order (SSP-100)" apply to this Order.

Official Copy

PURCHASE ORDER NO.

S126519

REV. 001 REV DATE: 5/17/2011

RG Steel Sparrows Point, LLC

Line	Quantity	Part number / Description	Unit Price	Extension ($)
3	1 EA	SR8632002 TIMKEN CO., THE 989RXS3444-ASSY-900A3 ROLLER ASY., SPECIAL OUTER RACE, P/N 989RXS3444 BORE: NOMINAL 989MM (38.9370") DIA. UNDER ROLLERS, O.D.: 1220MM (48.0315"), ASSEMBLED WIDTH OVER FLANGE PLATES: 840MM (33.0709"), WIDTH OF CENTER SPACER: 50MM (1.9685") WIDTH OF EACH FLANGE PLATE: 25MM (.9843") TIMKEN CO. REPAIR ONLY S/N 99-64	35,590.00	35,590.00

Requisitioned by: Marie Johnson
Phone: 410-388-5079 **Taxable:** N
Req No: MO20110105
RFQ:
Deliver To: MARIE **Date Promised:** 5/31/2011
Deliver Area: TD-19 CENTRAL RECEIVING WAREHOUSE **Total:** 119,540.00

"RG Steel, LLC at Sparrows Point General Purchasing Conditions for Purchase of Goods or Services or Both Goods and Services, Purchase Order Terms & Condiditons (RGSP-100), available this date at web site"

http://www.rg-steel.com/suppliers/terms.html

"Purchase Order Terms & Conditions (RGSP-100)" apply to this Order.

Official Copy

PURCHASE ORDER NO.

S126519

REV. 001 REV DATE: 5/17/2011

RG Steel Sparrows Point, LLC

Line	Quantity	Part number / Description	Unit Price	Extension ($)
1	1 EA	SR8632002 TIMKEN CO., THE 989RXS3444-ASSY-900A3 ROLLER ASY., SPECIAL OUTER RACE, P/N 989RXS3444 BORE: NOMINAL 989MM (38.9370") DIA. UNDER ROLLERS, O.D.: 1220MM (48.0315"), ASSEMBLED WIDTH OVER FLANGE PLATES: 840MM (33.0709"), WIDTH OF CENTER SPACER: 50MM (1.9685") WIDTH OF EACH FLANGE PLATE: 25MM (.9843") TIMKEN CO. REPAIR ONLY S/N 98-110 **Requisitioned by:** Marie Johnson **Phone:** 410-388-5079 **Taxable:** N **Req No:** MO20110105 **RFQ:** **Deliver To:** MARIE **Date Promised:** 1/7/2011 **Deliver Area:** TD-19 CENTRAL RECEIVING WAREHOUSE	41,975.00	41,975.00
2	1 EA	SR8632002 TIMKEN CO., THE 989RXS3444-ASSY-900A3 ROLLER ASY., SPECIAL OUTER RACE, P/N 989RXS3444 BORE: NOMINAL 989MM (38.9370") DIA. UNDER ROLLERS, O.D.: 1220MM (48.0315"), ASSEMBLED WIDTH OVER FLANGE PLATES: 840MM (33.0709"), WIDTH OF CENTER SPACER: 50MM (1.9685") WIDTH OF EACH FLANGE PLATE: 25MM (.9843") TIMKEN CO. REPAIR ONLY S/N 99-10 **Requisitioned by:** Marie Johnson **Phone:** 410-388-5079 **Taxable:** N **Req No:** MO20110105 **RFQ:** **Deliver To:** MARIE **Date Promised:** 5/31/2011 **Deliver Area:** TD-19 CENTRAL RECEIVING WAREHOUSE	41,975.00	41,975.00

Official Copy

PURCHASE ORDER NO.
S126519
REV. 001 REV DATE: 5/17/2011
RG Steel Sparrows Point, LLC

Issue Date: 5/17/2011

Please reference P.O.No. on all documents. Ship to address shown and invoice to Accounts Payable at address shown unless otherwise noted.

TIMKEN CORPORATION INDUSTRIAL BEARING SERVICES 3502 WEST SAMPLE STREET SOUTHBEND, IN 46619 **Contact:** **Vendor No:** 055442 **Phone:** 574-288-7188 **Fax:** 574-288-8367	**SHIP TO:** RG Steel Sparrows Point, LLC 1430 Sparrows Point Blvd Sparrows Point, MD 21219
SEND INVOICES TO: RG Steel Sparrows Point, LLC 1430 Sparrows Point Blvd Sparrows Point, MD 21219	**SHIP VIA** :Best Way **FREIGHT TERMS** :Prepaid **CASH TERMS** :Net 60 Days **FOB** :Origin

PLEASE CONTACT ACCOUNTS PAYABLE AT 'SPACCOUNTSPAYABLE@SEVERSTALNA.COM' ONLY, IF YOU HAVE A ACCOUNTS PAYABLE ISSUE

INBOUND TRANSPORTATION INSTRUCTIONS SPARROWS POINT, MD 21219
The following instructions must be followed for all shipments made via common carrier:
A. Seller must include buyers Purchase Order Number and Dock # on all Bill of Ladings to Carrier.
B. Packing Slips are to be securely fastened to outside of the cartons and not put inside the cartons
C. Any additional transportation cost resulting from Sellers failure to comply with the specified terms of delivery and routing instructions will be charged to the sellers account. A fee of $125.00 per occurrence may be charged.
D. If unable to obtain the services of the carriers listed below, please contact Buyers Transportation Department at Phone #s (410) 388-4433/(410) 388-7793 or via e-mail Gary.Drake@severstalna.com or Renee.Scharf@severstalna.com

LTL SHIPPING INSTRUCTIONS:

ANY INVOICES FOR APPROVED SHIPMENTS THAT VENDOR SHIPS PREPAY AND ADD TO SPARROWS POINT OVER $400.00 **MUST** INCLUDED A BILL OF LADING FOR FREIGHT, NO UPCHARGES WILL BE ALLOWED.
IF NO ACTUAL BILL OF LADING, INVOICE WILL BE REJECTED

All shipments from 10 lbs. to 150 lbs. - Use UPS Freight Prepaid & Add

Exception: Shipments destined to Main Office, Truck Door 345 - Maximum shipment weight is 50 lbs.

All other shipments up to 15,000 lbs which can be handled and delivered in a regular van-type trailer, use the following mandatory routing instructions:

Shipping Point Carrier
CT; DE; DC; MA; MD; ME; NJ; A. Dule Pyle, Inc
NH ; NY ; PA ; RI ; VT ; ON ; PQ ; (800) 733-4018 or (610) 696-5800
All Other Origins US & Canada Roadway Express
Contact Local Terminal or (800) 762-3929
Truckload:
Inbound truckloads exceeding 15,000 lbs or LTL shipments requiring flatbed pick-up delivery, please contact Buyers Transportation Department at (410) 388-4433/(410) 388-7793 or e-mail Gary.Drake@severstalna.com or Renee.Scharf@severstalna.com

Official Copy

PURCHASE ORDER NO.
S138970

RG Steel Sparrows Point, LLC

Issue Date: 9/20/2011

Please reference P.O.No. on all documents. Ship to address shown and invoice to Accounts Payable at address shown unless otherwise noted.

TIMKEN CORPORATION INDUSTRIAL BEARING SERVICES 3502 WEST SAMPLE STREET SOUTHBEND, IN 46619 Contact: Vendor No: 055442 Phone: 574-288-7168 Fax: 574-288-8367	SHIP TO: RG Steel Sparrows Point, LLC 8907 Bethlehem Blvd. Sparrows Point, MD 21219 Check In at: Gate A - TD 19 Deliver To: Truck Dock Number on Line Item
SEND INVOICES TO: RG Steel Sparrows Point, LLC 1430 Sparrows Point Blvd Sparrows Point, MD 21219 Attn: Accounts Payable	SHIP VIA ; Best Way FREIGHT TERMS ; Prepaid CASH TERMS ; Net 60 Days FOB ; Origin

PLEASE CONTACT ACCOUNTS PAYABLE AT 'SPACCOUNTSPAYABLE@RG-STEEL.COM'
ONLY, IF YOU HAVE A ACCOUNTS PAYABLE ISSUE

INBOUND TRANSPORTATION INSTRUCTIONS SPARROWS POINT, MD 21219
The following instructions must be followed for all shipments made via common carrier:
A. Seller must include buyers Purchase Order Number and Dock # on all Bill of Ladings to Carrier.
B. Packing Slips are to be securely fastened to outside of the cartons and not put inside the cartons
C. Any additional transportation cost resulting from Sellers failure to comply with the specified terms of delivery and routing instructions will be charged to the sellers account. A fee of $125.00 per occurrence may be charged.
D. If unable to obtain the services of the carriers listed below, please contact Buyers Transportation Department at Phone #s (410) 388-4433/(410) 388-7793 or via e-mail Gary.Drake@rg-steel.com or Renee.Scharf@rg-steel.com

LTL SHIPPING INSTRUCTIONS:

ANY INVOICES FOR APPROVED SHIPMENTS THAT VENDOR SHIPS PREPAY AND ADD TO SPARROWS POINT OVER $400.00 **MUST** INCLUDED A BILL OF LADING FOR FREIGHT, NO UPCHARGES WILL BE ALLOWED.
IF NO ACTUAL BILL OF LADING, INVOICE WILL BE REJECTED

All shipments from 10 lbs. to 150 lbs. - Use UPS Freight Prepaid & Add.

Exception: Shipments destined to Main Office, Truck Door 345 - Maximum shipment weight is 50 lbs.

All other shipments up to 15,000 lbs which can be handled and delivered in a regular van-type trailer, use the following mandatory routing instructions:

Shipping Point Carrier
CT; DE; DC; MA; MD; ME; NJ; A. Duie Pyle, Inc
NH ; NY ; PA ; RI ; VT ; ON ; PQ ; (800) 733-4018 or (610) 696-5800
All Other Origins US & Canada Roadway Express
Contact Local Terminal or (800) 762-3929
Truckload:
Inbound truckloads exceeding 15,000 lbs or LTL shipments requiring flatbed pick-up delivery, please contact Buyers Transportation Department at (410) 388-4433/(410) 388-7793 or e-mail Gary.Drake@rg-steel.com or Renee.Scharf@rg-steel.com

Official Copy

PURCHASE ORDER NO.
S138970

RG Steel Sparrows Point, LLC

Line	Quantity	Part number / Description	Unit Price	Extension ($)
1	1 EA	SR8765016 TIMKEN CO., THE LM286433T/90046 TAPER ASSY, TQITS, ASSY., NO. 9-46 P/N LM286433T/LM286443TD/LM286447T/ LM286410/LM286410EA/LM286410EB-EP148, INT. FIT .026 IN. TIMKEN ROLLER BEARING CO. REPAIR ONLY **Requisitioned by:** Marie Johnson **Phone:** 410-388-5079 **Taxable:** N **Req No:** MO20110916 **RFQ:** **Deliver To:** MARIE **Date Promised:** 2/3/2012 **Deliver Area:** TD-19 CENTRAL RECEIVING WAREHOUSE	1,000.00	1,000.00
2	1 EA	SR8765016 TIMKEN CO., THE LM286433T/90046 TAPER ASSY, TQITS, ASSY., NO. 9-46 P/N LM286433T/LM286443TD/LM286447T/ LM286410/LM286410EA/LM286410EB-EP148, INT. FIT .026 IN. TIMKEN ROLLER BEARING CO. REPAIR ONLY **Requisitioned by:** Marie Johnson **Phone:** 410-388-5079 **Taxable:** N **Req No:** MO20110916 **RFQ:** **Deliver To:** MARIE **Date Promised:** 2/3/2012 **Deliver Area:** TD-19 CENTRAL RECEIVING WAREHOUSE	1,000.00	1,000.00
3	1 EA	SR8765016 TIMKEN CO., THE LM286433T/90046 TAPER ASSY, TQITS, ASSY., NO. 9-46 P/N LM286433T/LM286443TD/LM286447T/ LM286410/LM286410EA/LM286410EB-EP148, INT. FIT .026 IN. TIMKEN ROLLER BEARING CO. REPAIR ONLY **Requisitioned by:** Marie Johnson **Phone:** 410-388-5079 **Taxable:** N **Req No:** MO20110916 **RFQ:** **Deliver To:** MARIE **Date Promised:** 2/3/2012 **Deliver Area:** TD-19 CENTRAL RECEIVING WAREHOUSE	1,000.00	1,000.00

Official Copy

PURCHASE ORDER NO.
S138970

RG Steel Sparrows Point, LLC

Line	Quantity	Part number / Description	Unit Price	Extension ($)
4	1 EA	SR8765016 TIMKEN CO., THE LM286433T/90046 TAPER ASSY, TQITS, ASSY., NO. 9-46 P/N LM286433T/LM286443TD/LM286447T/ LM286410/LM286410EA/LM286410EB-EP148, INT. FIT .026 IN. TIMKEN ROLLER BEARING CO. REPAIR ONLY **Requisitioned by:** Marie Johnson **Phone:** 410-388-5079 **Taxable:** N **Req No:** MO20110916 **RFQ:** **Deliver To:** MARIE **Date Promised:** 2/3/2012 **Deliver Area:** TD-19 CENTRAL RECEIVING WAREHOUSE	1,000.00	1,000.00

Total: 4,000.00

"RG Steel, LLC at Sparrows Point General Purchasing Conditions for Purchase of Goods or Services or Both Goods and Services, Purchase Order Terms & Condiditons (RGSP-100), available this date at web site"

http://www.rg-steel.com/suppliers/terms.html

"Purchase Order Terms & Conditions (RGSP-100)" apply to this Order.

Official Copy

PURCHASE ORDER NO.

S136535

REV. 001 REV DATE: 9/16/2011

RG Steel Sparrows Point, LLC

Issue Date: 9/16/2011

Please reference P.O.No. on all documents. Ship to address shown and invoice to Accounts Payable at address shown unless otherwise noted.

TIMKEN CORPORATION INDUSTRIAL BEARING SERVICES 3502 WEST SAMPLE STREET SOUTHBEND, IN 46619 Contact: Vendor No: 055442 Phone: 574-288-7188 Fax: 574-288-8367	SHIP TO: RG Steel Sparrows Point, LLC 8907 Bethlehem Blvd. Sparrows Point, MD 21219 Check In at: Gate A - TD 19 Deliver To: Truck Dock Number on Line Item
SEND INVOICES TO: RG Steel Sparrows Point, LLC 1430 Sparrows Point Blvd Sparrows Point, MD 21219 Attn: Accounts Payable	SHIP VIA : Best Way FREIGHT TERMS : Prepaid CASH TERMS : Net 60 Days FOB : Origin

PLEASE CONTACT ACCOUNTS PAYABLE AT 'SPACCOUNTSPAYABLE@RG-STEEL.COM' ONLY, IF YOU HAVE A ACCOUNTS PAYABLE ISSUE

INBOUND TRANSPORTATION INSTRUCTIONS SPARROWS POINT, MD 21219
The following instructions must be followed for all shipments made via common carrier:
A. Seller must include buyers Purchase Order Number and Dock # on all Bill of Ladings to Carrier.
B. Packing Slips are to be securely fastened to outside of the cartons and not put inside the cartons
C. Any additional transportation cost resulting from Sellers failure to comply with the specified terms of delivery and routing instructions will be charged to the sellers account. A fee of $125.00 per occurrence may be charged.
D. If unable to obtain the services of the carriers listed below, please contact Buyers Transportation Department at Phone #s (410) 388-4433/(410) 388-7793 or via e-mail Gary.Drake@rg-steel.com or Renee.Scharf@rg-steel.com

LTL SHIPPING INSTRUCTIONS:

ANY INVOICES FOR APPROVED SHIPMENTS THAT VENDOR SHIPS PREPAY AND ADD TO SPARROWS POINT OVER $400.00 **MUST** INCLUDED A BILL OF LADING FOR FREIGHT, NO UPCHARGES WILL BE ALLOWED.
IF NO ACTUAL BILL OF LADING, INVOICE WILL BE REJECTED

All shipments from 10 lbs. to 150 lbs. - Use UPS Freight Prepaid & Add

Exception: Shipments destined to Main Office, Truck Door 345 - Maximum shipment weight is 50 lbs.

All other shipments up to 15,000 lbs which can be handled and delivered in a regular van-type trailer, use the following mandatory routing instructions:

Shipping Point Carrier
CT; DE; DC; MA; MD; ME; NJ; A. Duie Pyle, Inc
NH ; NY ; PA ; RI ; VT ; ON ; PQ ; (800) 733-4018 or (610) 696-5800
All Other Origins US & Canada Roadway Express
Contact Local Terminal or (800) 762-3929
Truckload:
Inbound truckloads exceeding 15,000 lbs or LTL shipments requiring flatbed pick-up delivery, please contact Buyers Transportation Department at (410) 388-4433/(410) 388-7793 or e-mail Gary.Drake@rg-steel.com or Renee.Scharf@rg-steel.com

Official Copy

PURCHASE ORDER NO.
S136535
REV. 001 REV DATE: 9/16/2011
RG Steel Sparrows Point, LLC

Line	Quantity	Part number / Description	Unit Price	Extension ($)
3	1 EA	SR8764596 TIMKEN CO.,THE LM258648DGA-ASSY-902 TAPER ASSY. TQO, P/N LM258648DGA-ASSY-902A7, CONSISTING OF: (2) LM258648D DOUBLE CONES, (4) LM258610 SINGLE CUPS (2) LM258610EA CUP SPACERS, (1) LM258610EC CUP SPACERS, WITH SPACERS GROUND TO PROVIDE A BENCH END PLAY OF .012", THE TIMKEN CO. AFTER THE FINAL REPAIR, THE ASSEMBLY WORK SHEET MUST BE FURNISHED SHOWING THE STACK HEIGHT AND THE SHIMS FURNISHED. (REPAIR ONLY) Requisitioned by: Marie Johnson Phone: 410-388-5079 Taxable: N Req No: MO20110802 RFQ: Deliver To: MARIE Date Promised: 8/2/2011 Deliver Area: TD-19 CENTRAL RECEIVING WAREHOUSE	2,912.00	2,912.00
4	1 EA	SR8764596 TIMKEN CO.,THE LM258648DGA-ASSY-902 TAPER ASSY. TQO, P/N LM258648DGA-ASSY-902A7, CONSISTING OF: (2) LM258648D DOUBLE CONES, (4) LM258610 SINGLE CUPS (2) LM258610EA CUP SPACERS, (1) LM258610EC CUP SPACERS, WITH SPACERS GROUND TO PROVIDE A BENCH END PLAY OF .012", THE TIMKEN CO. AFTER THE FINAL REPAIR, THE ASSEMBLY WORK SHEET MUST BE FURNISHED SHOWING THE STACK HEIGHT AND THE SHIMS FURNISHED. (REPAIR ONLY) Requisitioned by: Marie Johnson Phone: 410-388-5079 Taxable: N Req No: MO20110802 RFQ: Deliver To: MARIE Date Promised: 8/2/2011 Deliver Area: TD-19 CENTRAL RECEIVING WAREHOUSE	2,912.00	2,912.00
			Total:	5,824.00

"RG Steel, LLC at Sparrows Point General Purchasing Conditions for Purchase of Goods or Services or Both Goods and Services, Purchase Order Terms & Condiditons (RGSP-100), available this date at web site"

http://www.rg-steel.com/suppliers/terms.html

"Purchase Order Terms & Conditions (RGSP-100)" apply to this Order.

Official Copy

PURCHASE ORDER NO.

S136535

REV. 002 REV DATE: 9/20/2011

RG Steel Sparrows Point, LLC

RG STEEL LLC

Line	Quantity	Part number / Description	Unit Price	Extension ($)
14	1 EA	SR8764596 TIMKEN CO.,THE LM258648DGA-ASSY-902 TAPER ASSY. TQO, P/N LM258648DGA-ASSY-902A7, CONSISTING OF: (2) LM258648D DOUBLE CONES, (4) LM258610 SINGLE CUPS (2) LM258610EA CUP SPACERS, (1) LM258610EC CUP SPACERS, WITH SPACERS GROUND TO PROVIDE A BENCH END PLAY OF .012", THE TIMKEN CO. AFTER THE FINAL REPAIR, THE ASSEMBLY WORK SHEET MUST BE FURNISHED SHOWING THE STACK HEIGHT AND THE SHIMS FURNISHED. (REPAIR ONLY) **Requisitioned by:** Marie Johnson **Phone:** 410-388-5079 **Taxable:** N **Req No:** MO20110802 **RFQ:** **Deliver To:** MARIE **Date Promised:** 8/2/2011 **Deliver Area:** TD-19 CENTRAL RECEIVING WAREHOUSE	4,577.00 18106 (11)	4,577.00
15	1 EA	SR8764596 TIMKEN CO.,THE LM258648DGA-ASSY-902 TAPER ASSY. TQO, P/N LM258648DGA-ASSY-902A7, CONSISTING OF: (2) LM258648D DOUBLE CONES, (4) LM258610 SINGLE CUPS (2) LM258610EA CUP SPACERS, (1) LM258610EC CUP SPACERS, WITH SPACERS GROUND TO PROVIDE A BENCH END PLAY OF .012", THE TIMKEN CO. AFTER THE FINAL REPAIR, THE ASSEMBLY WORK SHEET MUST BE FURNISHED SHOWING THE STACK HEIGHT AND THE SHIMS FURNISHED. (REPAIR ONLY) **Requisitioned by:** Marie Johnson **Phone:** 410-388-5079 **Taxable:** N **Req No:** MO20110802 **RFQ:** **Deliver To:** MARIE **Date Promised:** 8/2/2011 **Deliver Area:** TD-19 CENTRAL RECEIVING WAREHOUSE	4,577.00 18106 (12)	4,577.00

Official Copy

PURCHASE ORDER NO.
S136535
REV. 002 REV DATE: 9/20/2011
RG Steel Sparrows Point, LLC

Line	Quantity	Part number / Description	Unit Price	Extension ($)
16	1 EA	SR8764596 TIMKEN CO.,THE LM258648DGA-ASSY-902 TAPER ASSY. TQO, P/N LM258648DGA-ASSY-902A7, CONSISTING OF: (2) LM258648D DOUBLE CONES, (4) LM258610 SINGLE CUPS (2) LM258610EA CUP SPACERS, (1) LM258610EC CUP SPACERS, WITH SPACERS GROUND TO PROVIDE A BENCH END PLAY OF .012", THE TIMKEN CO. AFTER THE FINAL REPAIR, THE ASSEMBLY WORK SHEET MUST BE FURNISHED SHOWING THE STACK HEIGHT AND THE SHIMS FURNISHED. (REPAIR ONLY)	4,577.00	4,577.00

18106 (.14)

Requisitioned by: Marie Johnson
Phone: 410-388-5079 Taxable: N
Req No: MO20110802
RFQ:
Deliver To: MARIE Date Promised: 8/2/2011
Deliver Area: TD-19 CENTRAL RECEIVING WAREHOUSE

Total: 67,143.00

"RG Steel, LLC at Sparrows Point General Purchasing Conditions for Purchase of Goods or Services or Both Goods and Services, Purchase Order Terms & Conditions (RGSP-100), available this date at web site"

http://www.rg-steel.com/suppliers/terms.html

"Purchase Order Terms & Conditions (RGSP-100)" apply to this Order.

Official Copy

PURCHASE ORDER NO.

S125853

Severstal Sparrows Point, LLC

Issue Date: 12/13/2010

Please reference P.O.No. on all documents. Ship to address shown and invoice to Accounts Payable at address shown unless otherwise noted.

TIMKEN CORPORATION INDUSTRIAL BEARING SERVICES 3502 WEST SAMPLE STREET SOUTHBEND, IN 46619 **Contact:** **Vendor No:** 055442 **Phone:** 574-288-7188 **Fax:** 574-288-8367	**SHIP TO:** Severstal Sparrows Point 1430 Sparrows Point Blvd Sparrows Point, MD 21219
SEND INVOICES TO: Severstal Sparrows Point 1430 Sparrows Point Blvd Sparrows Point, MD 21219	**SHIP VIA** ;Best Way **FREIGHT TERMS** ;Prepaid **CASH TERMS** ;Net 60 Days **FOB** ;Origin

PLEASE CONTACT ACCOUNTS PAYABLE AT 'SPACCOUNTSPAYABLE@SEVERSTALNA.COM' ONLY, IF YOU HAVE A ACCOUNTS PAYABLE ISSUE

INBOUND TRANSPORTATION INSTRUCTIONS SPARROWS POINT, MD 21219
The following instructions must be followed for all shipments made via common carrier:

A. Seller must include buyers Purchase Order Number and Dock # on all Bill of Ladings to Carrier.
B. Packing Slips are to be securely fastened to outside of the cartons and not put inside the cartons
C. Any additional transportation cost resulting from Sellers failure to comply with the specified terms of delivery and routing instructions will be charged to the sellers account. A fee of $125.00 per occurrence may be charged.
D. If unable to obtain the services of the carriers listed below, please contact Buyers Transportation Department at Phone #s (410) 388-4433/(410) 388-7793 or via e-mail Gary.Drake@severstalna.com or Renee.Scharf@severstalna.com

LTL SHIPPING INSTRUCTIONS:

ANY INVOICES FOR APPROVED SHIPMENTS THAT VENDOR SHIPS PREPAY AND ADD TO SPARROWS POINT OVER $400.00 **MUST** INCLUDED A BILL OF LADING FOR FREIGHT, NO UPCHARGES WILL BE ALLOWED.
IF NO ACTUAL BILL OF LADING, INVOICE WILL BE REJECTED

All shipments from 10 lbs. to 150 lbs. - Use UPS Freight Prepaid & Add

Exception: Shipments destined to Main Office, Truck Door 345 - Maximum shipment weight is 50 lbs.

All other shipments up to 15,000 lbs which can be handled and delivered in a regular van-type trailer, use the following mandatory routing instructions:

Shipping Point Carrier
CT; DE; DC; MA; MD; ME; NJ; A. Duie Pyle, Inc
NH ; NY ; PA ; RI ; VT ; ON ; PQ ; (800) 733-4018 or (610) 696-5800
All Other Origins US & Canada Roadway Express
Contact Local Terminal or (800) 762-3929
Truckload:
Inbound truckloads exceeding 15,000 lbs or LTL shipments requiring flatbed pick-up delivery, please contact Buyers Transportation Department at (410) 388-4433/(410) 388-7793 or e-mail Gary.Drake@severstalna.com or Renee.Scharf@severstalna.com

Official Copy

PURCHASE ORDER NO.
S125853

Severstal Sparrows Point, LLC

Line	Quantity	Part number / Description	Unit Price	Extension ($)
1	4 EA	SR8760600 TIMKEN CO., THE EE135111DW/1 35155/13! TAPER ASSY., TQ0, EE135111DW/135155/135111X1H1/135155Y1S1/ EP.020 ASSEM. 9-44, TIMKEN CO.,THE. AFTER THE FINAL REPAIR, THE ASSEMBLY WORK SHEET MUST BE FURNISHED SHOWING THE STACK HEIGHT AND THE SHIMS FURNISHED. (REPAIR ONLY) **Requisitioned by:** Marie Johnson **Phone:** 410-388-5079 **Taxable:** N **Req No:** MO20101106 **RFQ:** **Deliver To:** MARIE **Date Promised:** 11/19/2010 **Deliver Area:** TD-19 CENTRAL RECEIVING WAREHOUSE	500.00	2,000.00
2	1 EA	SR8770182 TIMKEN CO.,THE L770847DW/810/810D/- TAPER ASSY., TQO, L770847DW/810/810D/847XA/810EA EP.012, ASSEM. 9-18, PACKAGE ASSEMBLED TIMKEN CO.,THE. AFTER THE FINAL REPAIR, THE ASSEMBLY WORK SHEET MUST BE FURNISHED SHOWING THE STACK HEIGHT AND THE SHIMS FURNISHED. (REPAIR ONLY) **Requisitioned by:** Marie Johnson **Phone:** 410-388-5079 **Taxable:** N **Req No:** MO20101106 **RFQ:** **Deliver To:** MARIE **Date Promised:** 11/19/2010 **Deliver Area:** TD-19 CENTRAL RECEIVING WAREHOUSE	400.00	400.00
3	2 EA	SR8769320 TORRINGTON CO.,THE 280TQO796CA1778H1 TAPER ASY., NO. 280TQO796CA1778H1 TORRINGTON CO.,THE. AFTER THE FINAL REPAIR, THE ASSEMBLY WORK SHEET MUST BE FURNISHED SHOWING THE STACK HEIGHT AND THE SHIMS FURNISHED. (REPAIR ONLY) **Requisitioned by:** Marie Johnson **Phone:** 410-388-5079 **Taxable:** N **Req No:** MO20101106 **RFQ:** **Deliver To:** MARIE **Date Promised:** 11/19/2010 **Deliver Area:** TD-19 CENTRAL RECEIVING WAREHOUSE	400.00	800.00

Official Copy

PURCHASE ORDER NO.

S125853

Severstal Sparrows Point, LLC

Line	Quantity	Part number / Description	Unit Price	Extension ($)
4	2 EA	SR8764596 TIMKEN CO.,THE LM258648DGA-ASSY-902 TAPER ASSY. TQO, P/N LM258648DGA-ASSY-902A7, CONSISTING OF: (2) LM258648D DOUBLE CONES, (4) LM258610 SINGLE CUPS (2) LM258610EA CUP SPACERS, (1) LM258610EC CUP SPACERS, WITH SPACERS GROUND TO PROVIDE A BENCH END PLAY OF .012", THE TIMKEN CO. AFTER THE FINAL REPAIR, THE ASSEMBLY WORK SHEET MUST BE FURNISHED SHOWING THE STACK HEIGHT AND THE SHIMS FURNISHED. (REPAIR ONLY) **Requisitioned by:** Marie Johnson **Phone:** 410-388-5079 **Taxable:** N **Req No:** MO20101106 **RFQ:** **Deliver To:** MARIE **Date Promised:** 11/19/2010 **Deliver Area:** TD-19 CENTRAL RECEIVING WAREHOUSE	400.00	800.00
			Total:	4,000.00

"Severstal Sparrows Point, LLC and Subsidiary Companies General Purchasing Conditions for Purchase of Goods or Services or Both Goods and Services, SSP-100 for Purchase Orders, available this date at web site"

http://www.severstalsp.com/procurement/default.aspx

"Purchase Order (SSP-100)" apply to this Order.

Official Copy

PURCHASE ORDER NO.
S136535

RG Steel Sparrows Point, LLC

Issue Date: 8/4/2011

Please reference P.O.No. on all documents. Ship to address shown and invoice to Accounts Payable at address shown unless otherwise noted.

TIMKEN CORPORATION INDUSTRIAL BEARING SERVICES 3502 WEST SAMPLE STREET SOUTHBEND, IN 46619 Contact: Vendor No: 055442 Phone: 574-288-7188 Fax: 574-288-8367	SHIP TO: RG Steel Sparrows Point, LLC 8907 Bethlehem Blvd. Sparrows Point, MD 21219 Check In at: Gate A - TD 19 Deliver To: Truck Dock Number on Line Item
SEND INVOICES TO: RG Steel Sparrows Point, LLC 1430 Sparrows Point Blvd Sparrows Point, MD 21219 Attn: Accounts Payable	SHIP VIA : Best Way FREIGHT TERMS : Prepaid CASH TERMS : Net 60 Days FOB : Origin

PLEASE CONTACT ACCOUNTS PAYABLE AT 'SPACCOUNTSPAYABLE@RG-STEEL.COM' ONLY, IF YOU HAVE A ACCOUNTS PAYABLE ISSUE

INBOUND TRANSPORTATION INSTRUCTIONS SPARROWS POINT, MD 21219
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C. Any additional transportation cost resulting from Sellers failure to comply with the specified terms of delivery and routing instructions will be charged to the sellers account. A fee of $125.00 per occurrence may be charged.
D. If unable to obtain the services of the carriers listed below, please contact Buyers Transportation Department at Phone #s (410) 388-4433/(410) 388-7793 or via e-mail Gary.Drake@rg-steel.com or Renee.Scharf@rg-steel.com

LTL SHIPPING INSTRUCTIONS:

ANY INVOICES FOR APPROVED SHIPMENTS THAT VENDOR SHIPS PREPAY AND ADD TO SPARROWS POINT OVER $400.00 **MUST** INCLUDED A BILL OF LADING FOR FREIGHT, NO UPCHARGES WILL BE ALLOWED.
IF NO ACTUAL BILL OF LADING, INVOICE WILL BE REJECTED

All shipments from 10 lbs. to 150 lbs. - Use UPS Freight Prepaid & Add

Exception: Shipments destined to Main Office, Truck Door 345 - Maximum shipment weight is 50 lbs.

All other shipments up to 15,000 lbs which can be handled and delivered in a regular van-type trailer, use the following mandatory routing instructions:

Shipping Point Carrier
CT; DE; DC; MA; MD; ME; NJ; A. Dule Pyle, Inc
NH ; NY ; PA ; RI ; VT ; ON ; PQ ; (800) 733-4018 or (610) 696-5800
All Other Origins US & Canada Roadway Express
Contact Local Terminal or (800) 762-3929
Truckload:
Inbound truckloads exceeding 15,000 lbs or LTL shipments requiring flatbed pick-up delivery, please contact Buyers Transportation Department at (410) 388-4433/(410) 388-7793 or e-mail Gary.Drake@rg-steel.com or Renee.Scharf@rg-steel.com

Official Copy

PURCHASE ORDER NO.
S136535

RG Steel Sparrows Point, LLC

Line	Quantity	Part number / Description	Unit Price	Extension ($)
1	1 EA	SR8772350 TIMKEN CO.,THE HM9597490W-ASSY-902A TAPER ASSY., TYPE TDIK, P/N HM959740DW-ASSY-902A1, CONSISTING OF: (1) HM959749DW DOUBLE CONE,(2) HM959710X CUPS EACH OF WHICH HAS (12) SPRING-LOADED THRUST BOTTONS IN ITS FACE.TIMKEN CO. (REPAIR ONLY) **Requisitioned by:** Marie Johnson **Phone:** 410-388-5079 **Taxable:** N **Req No:** MO20110802 **RFQ:** **Deliver To:** MARIE **Date Promised:** 8/2/2011 **Deliver Area:** TD-19 CENTRAL RECEIVING WAREHOUSE	400.00	400.00
2	1 EA	SR8772350 TIMKEN CO.,THE HM9597490W-ASSY-902A TAPER ASSY., TYPE TDIK, P/N HM959740DW-ASSY-902A1, CONSISTING OF: (1) HM959749DW DOUBLE CONE,(2) HM959710X CUPS EACH OF WHICH HAS (12) SPRING-LOADED THRUST BOTTONS IN ITS FACE.TIMKEN CO. (REPAIR ONLY) **Requisitioned by:** Marie Johnson **Phone:** 410-388-5079 **Taxable:** N **Req No:** MO20110802 **RFQ:** **Deliver To:** MARIE **Date Promised:** 8/2/2011 **Deliver Area:** TD-19 CENTRAL RECEIVING WAREHOUSE	400.00	400.00
3	1 EA	SR8764596 TIMKEN CO.,THE LM258648DGA-ASSY-902 TAPER ASSY. TQO, P/N LM258648DGA-ASSY-902A7, CONSISTING OF: (2) LM258648D DOUBLE CONES, (4) LM258610 SINGLE CUPS (2) LM258610EA CUP SPACERS, (1) LM258610EC CUP SPACERS, WITH SPACERS GROUND TO PROVIDE A BENCH END PLAY OF .012", THE TIMKEN CO. AFTER THE FINAL REPAIR, THE ASSEMBLY WORK SHEET MUST BE FURNISHED SHOWING THE STACK HEIGHT AND THE SHIMS FURNISHED. (REPAIR ONLY) **Requisitioned by:** Marie Johnson **Phone:** 410-388-5079 **Taxable:** N **Req No:** MO20110802 **RFQ:** **Deliver To:** MARIE **Date Promised:** 8/2/2011 **Deliver Area:** TD-19 CENTRAL RECEIVING WAREHOUSE	400.00	400.00

Official Copy

PURCHASE ORDER NO.
S136535

RG Steel Sparrows Point, LLC

Line	Quantity	Part number / Description	Unit Price	Extension ($)
4	1 EA	SR8764596 TIMKEN CO.,THE LM258648DGA-ASSY-902 TAPER ASSY. TQO, P/N LM258648DGA-ASSY-902A7, CONSISTING OF: (2) LM258648D DOUBLE CONES, (4) LM258610 SINGLE CUPS (2) LM258610EA CUP SPACERS, (1) LM258610EC CUP SPACERS, WITH SPACERS GROUND TO PROVIDE A BENCH END PLAY OF .012", THE TIMKEN CO. AFTER THE FINAL REPAIR, THE ASSEMBLY WORK SHEET MUST BE FURNISHED SHOWING THE STACK HEIGHT AND THE SHIMS FURNISHED. (REPAIR ONLY) **Requisitioned by:** Marie Johnson **Phone:** 410-388-5079 **Taxable:** N **Req No:** MO20110802 **RFQ:** **Deliver To:** MARIE **Date Promised:** 8/2/2011 **Deliver Area:** TD-19 CENTRAL RECEIVING WAREHOUSE	400.00	400.00
5	1 EA	SR8764596 TIMKEN CO.,THE LM258648DGA-ASSY-902 TAPER ASSY. TQO, P/N LM258648DGA-ASSY-902A7, CONSISTING OF: (2) LM258648D DOUBLE CONES, (4) LM258610 SINGLE CUPS (2) LM258610EA CUP SPACERS, (1) LM258610EC CUP SPACERS, WITH SPACERS GROUND TO PROVIDE A BENCH END PLAY OF .012", THE TIMKEN CO. AFTER THE FINAL REPAIR, THE ASSEMBLY WORK SHEET MUST BE FURNISHED SHOWING THE STACK HEIGHT AND THE SHIMS FURNISHED. (REPAIR ONLY) **Requisitioned by:** Marie Johnson **Phone:** 410-388-5079 **Taxable:** N **Req No:** MO20110802 **RFQ:** **Deliver To:** MARIE **Date Promised:** 8/2/2011 **Deliver Area:** TD-19 CENTRAL RECEIVING WAREHOUSE	400.00	400.00
6	1 EA	SR8764596 TIMKEN CO.,THE LM258648DGA-ASSY-902 TAPER ASSY. TQO, P/N LM258648DGA-ASSY-902A7, CONSISTING OF: (2) LM258648D DOUBLE CONES, (4) LM258610 SINGLE CUPS (2) LM258610EA CUP SPACERS, (1) LM258610EC CUP SPACERS, WITH SPACERS GROUND TO PROVIDE A BENCH END PLAY OF .012", THE TIMKEN CO. AFTER THE FINAL REPAIR, THE ASSEMBLY WORK SHEET MUST BE FURNISHED SHOWING THE STACK HEIGHT AND THE SHIMS FURNISHED. (REPAIR ONLY) **Requisitioned by:** Marie Johnson **Phone:** 410-388-5079 **Taxable:** N **Req No:** MO20110802 **RFQ:** **Deliver To:** MARIE **Date Promised:** 8/2/2011 **Deliver Area:** TD-19 CENTRAL RECEIVING WAREHOUSE	400.00	400.00

Official Copy

PURCHASE ORDER NO.

S136535

RG Steel Sparrows Point, LLC

Line	Quantity	Part number / Description	Unit Price	Extension ($)
7	1 EA	SR8764596 TIMKEN CO.,THE LM258648DGA-ASSY-902 TAPER ASSY. TQO, P/N LM258648DGA-ASSY-902A7, CONSISTING OF: (2) LM258648D DOUBLE CONES, (4) LM258610 SINGLE CUPS (2) LM258610EA CUP SPACERS, (1) LM258610EC CUP SPACERS, WITH SPACERS GROUND TO PROVIDE A BENCH END PLAY OF .012", THE TIMKEN CO. AFTER THE FINAL REPAIR, THE ASSEMBLY WORK SHEET MUST BE FURNISHED SHOWING THE STACK HEIGHT AND THE SHIMS FURNISHED. (REPAIR ONLY) **Requisitioned by:** Marie Johnson **Phone:** 410-388-5079 **Taxable:** N **Req No:** MO20110802 **RFQ:** **Deliver To:** MARIE **Date Promised:** 8/2/2011 **Deliver Area:** TD-19 CENTRAL RECEIVING WAREHOUSE	400.00	400.00
8	1 EA	SR8764596 TIMKEN CO.,THE LM258648DGA-ASSY-902 TAPER ASSY. TQO, P/N LM258648DGA-ASSY-902A7, CONSISTING OF: (2) LM258648D DOUBLE CONES, (4) LM258610 SINGLE CUPS (2) LM258610EA CUP SPACERS, (1) LM258610EC CUP SPACERS, WITH SPACERS GROUND TO PROVIDE A BENCH END PLAY OF .012", THE TIMKEN CO. AFTER THE FINAL REPAIR, THE ASSEMBLY WORK SHEET MUST BE FURNISHED SHOWING THE STACK HEIGHT AND THE SHIMS FURNISHED. (REPAIR ONLY) **Requisitioned by:** Marie Johnson **Phone:** 410-388-5079 **Taxable:** N **Req No:** MO20110802 **RFQ:** **Deliver To:** MARIE **Date Promised:** 8/2/2011 **Deliver Area:** TD-19 CENTRAL RECEIVING WAREHOUSE	400.00	400.00
9	1 EA	SR8764596 TIMKEN CO.,THE LM258648DGA-ASSY-902 TAPER ASSY. TQO, P/N LM258648DGA-ASSY-902A7, CONSISTING OF: (2) LM258648D DOUBLE CONES, (4) LM258610 SINGLE CUPS (2) LM258610EA CUP SPACERS, (1) LM258610EC CUP SPACERS, WITH SPACERS GROUND TO PROVIDE A BENCH END PLAY OF .012", THE TIMKEN CO. AFTER THE FINAL REPAIR, THE ASSEMBLY WORK SHEET MUST BE FURNISHED SHOWING THE STACK HEIGHT AND THE SHIMS FURNISHED. (REPAIR ONLY) **Requisitioned by:** Marie Johnson **Phone:** 410-388-5079 **Taxable:** N **Req No:** MO20110802 **RFQ:** **Deliver To:** MARIE **Date Promised:** 8/2/2011 **Deliver Area:** TD-19 CENTRAL RECEIVING WAREHOUSE	400.00	400.00

Official Copy

PURCHASE ORDER NO.

S136535

RG Steel Sparrows Point, LLC

Line	Quantity	Part number / Description	Unit Price	Extension ($)
10	1 EA	SR8764596 TIMKEN CO.,THE LM258648DGA-ASSY-902 TAPER ASSY. TQO, P/N LM258648DGA-ASSY-902A7, CONSISTING OF: (2) LM258648D DOUBLE CONES, (4) LM258610 SINGLE CUPS (2) LM258610EA CUP SPACERS, (1) LM258610EC CUP SPACERS, WITH SPACERS GROUND TO PROVIDE A BENCH END PLAY OF .012", THE TIMKEN CO. AFTER THE FINAL REPAIR, THE ASSEMBLY WORK SHEET MUST BE FURNISHED SHOWING THE STACK HEIGHT AND THE SHIMS FURNISHED. (REPAIR ONLY) **Requisitioned by:** Marie Johnson **Phone:** 410-388-5079 **Taxable:** N **Req No:** MO20110802 **RFQ:** **Deliver To:** MARIE **Date Promised:** 8/2/2011 **Deliver Area:** TD-19 CENTRAL RECEIVING WAREHOUSE	400.00	400.00
11	1 EA	SR8764596 TIMKEN CO.,THE LM258648DGA-ASSY-902 TAPER ASSY. TQO, P/N LM258648DGA-ASSY-902A7, CONSISTING OF: (2) LM258648D DOUBLE CONES, (4) LM258610 SINGLE CUPS (2) LM258610EA CUP SPACERS, (1) LM258610EC CUP SPACERS, WITH SPACERS GROUND TO PROVIDE A BENCH END PLAY OF .012", THE TIMKEN CO. AFTER THE FINAL REPAIR, THE ASSEMBLY WORK SHEET MUST BE FURNISHED SHOWING THE STACK HEIGHT AND THE SHIMS FURNISHED. (REPAIR ONLY) **Requisitioned by:** Marie Johnson **Phone:** 410-388-5079 **Taxable:** N **Req No:** MO20110802 **RFQ:** **Deliver To:** MARIE **Date Promised:** 8/2/2011 **Deliver Area:** TD-19 CENTRAL RECEIVING WAREHOUSE	400.00	400.00
12	1 EA	SR8764596 TIMKEN CO.,THE LM258648DGA-ASSY-902 TAPER ASSY. TQO, P/N LM258648DGA-ASSY-902A7, CONSISTING OF: (2) LM258648D DOUBLE CONES, (4) LM258610 SINGLE CUPS (2) LM258610EA CUP SPACERS, (1) LM258610EC CUP SPACERS, WITH SPACERS GROUND TO PROVIDE A BENCH END PLAY OF .012", THE TIMKEN CO. AFTER THE FINAL REPAIR, THE ASSEMBLY WORK SHEET MUST BE FURNISHED SHOWING THE STACK HEIGHT AND THE SHIMS FURNISHED. (REPAIR ONLY) **Requisitioned by:** Marie Johnson **Phone:** 410-388-5079 **Taxable:** N **Req No:** MO20110802 **RFQ:** **Deliver To:** MARIE **Date Promised:** 8/2/2011 **Deliver Area:** TD-19 CENTRAL RECEIVING WAREHOUSE	400.00	400.00

Official Copy

PURCHASE ORDER NO.
S136535

RG Steel Sparrows Point, LLC

Line	Quantity	Part number / Description	Unit Price	Extension ($)
13	1 EA	SR8764596 TIMKEN CO.,THE LM258648DGA-ASSY-902 TAPER ASSY. TQO, P/N LM258648DGA-ASSY-902A7, CONSISTING OF: (2) LM258648D DOUBLE CONES, (4) LM258610 SINGLE CUPS (2) LM258610EA CUP SPACERS, (1) LM258610EC CUP SPACERS, WITH SPACERS GROUND TO PROVIDE A BENCH END PLAY OF .012", THE TIMKEN CO. AFTER THE FINAL REPAIR, THE ASSEMBLY WORK SHEET MUST BE FURNISHED SHOWING THE STACK HEIGHT AND THE SHIMS FURNISHED. (REPAIR ONLY) **Requisitioned by:** Marie Johnson **Phone:** 410-388-5079 **Taxable:** N **Req No:** MO20110802 **RFQ:** **Deliver To:** MARIE **Date Promised:** 8/2/2011 **Deliver Area:** TD-19 CENTRAL RECEIVING WAREHOUSE	400.00	400.00
14	1 EA	SR8764596 TIMKEN CO.,THE LM258648DGA-ASSY-902 TAPER ASSY. TQO, P/N LM258648DGA-ASSY-902A7, CONSISTING OF: (2) LM258648D DOUBLE CONES, (4) LM258610 SINGLE CUPS (2) LM258610EA CUP SPACERS, (1) LM258610EC CUP SPACERS, WITH SPACERS GROUND TO PROVIDE A BENCH END PLAY OF .012", THE TIMKEN CO. AFTER THE FINAL REPAIR, THE ASSEMBLY WORK SHEET MUST BE FURNISHED SHOWING THE STACK HEIGHT AND THE SHIMS FURNISHED. (REPAIR ONLY) **Requisitioned by:** Marie Johnson **Phone:** 410-388-5079 **Taxable:** N **Req No:** MO20110802 **RFQ:** **Deliver To:** MARIE **Date Promised:** 8/2/2011 **Deliver Area:** TD-19 CENTRAL RECEIVING WAREHOUSE	400.00	400.00
15	1 EA	SR8764596 TIMKEN CO.,THE LM258648DGA-ASSY-902 TAPER ASSY. TQO, P/N LM258648DGA-ASSY-902A7, CONSISTING OF: (2) LM258648D DOUBLE CONES, (4) LM258610 SINGLE CUPS (2) LM258610EA CUP SPACERS, (1) LM258610EC CUP SPACERS, WITH SPACERS GROUND TO PROVIDE A BENCH END PLAY OF .012", THE TIMKEN CO. AFTER THE FINAL REPAIR, THE ASSEMBLY WORK SHEET MUST BE FURNISHED SHOWING THE STACK HEIGHT AND THE SHIMS FURNISHED. (REPAIR ONLY) **Requisitioned by:** Marie Johnson **Phone:** 410-388-5079 **Taxable:** N **Req No:** MO20110802 **RFQ:** **Deliver To:** MARIE **Date Promised:** 8/2/2011 **Deliver Area:** TD-19 CENTRAL RECEIVING WAREHOUSE	400.00	400.00

Official Copy

PURCHASE ORDER NO.

S136535

RG Steel Sparrows Point, LLC

Line	Quantity	Part number / Description	Unit Price	Extension ($)
16	1 EA	SR8764596 TIMKEN CO.,THE LM258648DGA-ASSY-902 TAPER ASSY. TQO, P/N LM258648DGA-ASSY-902A7, CONSISTING OF: (2) LM258648D DOUBLE CONES, (4) LM258610 SINGLE CUPS (2) LM258610EA CUP SPACERS, (1) LM258610EC CUP SPACERS, WITH SPACERS GROUND TO PROVIDE A BENCH END PLAY OF .012", THE TIMKEN CO. AFTER THE FINAL REPAIR, THE ASSEMBLY WORK SHEET MUST BE FURNISHED SHOWING THE STACK HEIGHT AND THE SHIMS FURNISHED. (REPAIR ONLY)	400.00	400.00

Requisitioned by: Marie Johnson

Phone: 410-388-5079 **Taxable:** N

Req No: MO20110802

RFQ:

Deliver To: MARIE **Date Promised:** 8/2/2011

Deliver Area: TD-19 CENTRAL RECEIVING WAREHOUSE **Total:** 6,400.00

"RG Steel, LLC at Sparrows Point General Purchasing Conditions for Purchase of Goods or Services or Both Goods and Services, Purchase Order Terms & Condiditons (RGSP-100), available this date at web site"

http://www.rg-steel.com/suppliers/terms.html

"Purchase Order Terms & Conditions (RGSP-100)" apply to this Order.

Official Copy

PURCHASE ORDER NO.
S141011

RG STEEL LLC

RG Steel Sparrows Point, LLC

Issue Date: 11/8/2011
Please reference P.O.No. on all documents. Ship to address shown and invoice to Accounts Payable at address shown unless otherwise noted.

#104262

TIMKEN INDUSTRIAL SERVICES 1819 N MAIN STREET NILES, OH 44446 Contact: Vendor No: 036083 Phone: 330-533-7056 Fax: 330-652-1207	SHIP TO: RG Steel Sparrows Point, LLC 8907 Bethlehem Blvd. Sparrows Point, MD 21219 Check In at: Gate A - TD 19 Deliver To: Truck Dock Number on Line Item
SEND INVOICES TO: RG Steel Sparrows Point, LLC 1430 Sparrows Point Blvd Sparrows Point, MD 21219 Attn: Accounts Payable	SHIP VIA : Best Way FREIGHT TERMS : Delivered CASH TERMS : Net 60 Days FOB : Destination

INSPECT AND SUBMIT A REPAIR REPORT FOR APPROVAL PRIOR TO STARTING REPAIRS

PLEASE CONTACT ACCOUNTS PAYABLE AT 'SPACCOUNTSPAYABLE@RG-STEEL.COM' ONLY, IF YOU HAVE A ACCOUNTS PAYABLE ISSUE

INBOUND TRANSPORTATION INSTRUCTIONS SPARROWS POINT, MD 21219
The following instructions must be followed for all shipments made via common carrier:
A. Seller must include buyers Purchase Order Number and Dock # on all Bill of Ladings to Carrier.
B. Packing Slips are to be securely fastened to outside of the cartons and not put inside the cartons
C. Any additional transportation cost resulting from Sellers failure to comply with the specified terms of delivery and routing instructions will be charged to the sellers account. A fee of $125.00 per occurrence may be charged.
D. If unable to obtain the services of the carriers listed below, please contact Buyers Transportation Department at Phone #s (410) 388-4433/(410) 388-7793 or via e-mail Gary.Drake@rg-steel.com or Renee.Scharf@rg-steel.com

LTL SHIPPING INSTRUCTIONS:

ANY INVOICES FOR APPROVED SHIPMENTS THAT VENDOR SHIPS PREPAY AND ADD TO SPARROWS POINT OVER $400.00 **MUST** INCLUDED A BILL OF LADING FOR FREIGHT, NO UPCHARGES WILL BE ALLOWED.
IF NO ACTUAL BILL OF LADING, INVOICE WILL BE REJECTED

All shipments from 10 lbs. to 150 lbs. - Use UPS Freight Prepaid & Add

Exception: Shipments destined to Main Office, Truck Door 345 - Maximum shipment weight is 50 lbs.

All other shipments up to 15,000 lbs which can be handled and delivered in a regular van-type trailer, use the following mandatory routing instructions:

Shipping Point Carrier
CT; DE; DC; MA; MD; ME; NJ; A. Duie Pyle, Inc
NH ; NY ; PA ; RI ; VT ; ON ; PQ ; (800) 733-4018 or (610) 696-5800
All Other Origins US & Canada Roadway Express
Contact Local Terminal or (800) 762-3929
Truckload:
Inbound truckloads exceeding 15,000 lbs or LTL shipments requiring flatbed pick-up delivery, please contact Buyers Transportation Department at (410) 388-4433/(410) 388-7793 or e-mail Gary.Drake@rg-steel.com or Renee.Scharf@rg-steel.com

Fred Ew

Tax Exempt ID: 14
S141011-0000-000

Fax Number: 410-388-6530

Buyer: Smith, Bob
Buyer Phone: 410-388-6325

Official Copy

PURCHASE ORDER NO.
S141011

#104262

RG Steel Sparrows Point, LLC

Line	Quantity	Part number / Description	Unit Price	Extension ($)
1	1 EA	S NSTK-GENEF n/a	1.00	1.00

Inspect and advise for repairrs to 2 sets of R5 vertical edger rolls contact C Trenkle x 6382

Requisitioned by: Charles Trenkle
Phone: 410-388-6382 **Taxable:** N
Req No: RQS0133521
RFQ:
Deliver To: MAT CONTROL **Date Promised:** 11/30/2011
Deliver Area: TD-15 HSM WAREHOUSE **Total:** 1.00

"RG Steel, LLC at Sparrows Point General Purchasing Conditions for Purchase of Goods or Services or Both Goods and Services, Purchase Order Terms & Condiditons (RGSP-100), available this date at web site"

http://www.rg-steel.com/suppliers/terms.html

"Purchase Order Terms & Conditions (RGSP-100)" apply to this Order.

Marie - 14,000#'s +

Attn: Gate Guard -- MATERIAL PICK-UP AND AUTHORIZATION PASS

This form must accompany material/supplies leaving the plant, including contractors' material, per Pick Up Procedures on purchasing's intranet page or attached to this form.

Purchase Order # RQS 0133521 OR XD # ______________-______ (SUB RELEASE #)

This Material Pick-Up Pass is only valid for TIMKEN IND. SERVICES (Company name or their authorized trucking firm)

- A representative of Sparrows Point must sign this document for entry and exit.
- The requester is responsible for creating the Bill of Lading (copy to driver to give to guard when exiting; also send completed copy to purchasing)

TIMKEN IND. SERVICES (Company name or their authorized trucking firm) please make arrangements with the mill contact below to pick up the following material from truck dock/location ______________

Mill Contact Name & Phone # D. HOFFMAN X6290 OR C. TREWIKLE X6582

Material Description 2 SETS RS - VERTICAL EDGER ROLLS

Unit of measure (ea., skid, box, ton, pans, lbs.) ______________

******* Important note to trucker/company picking up material *******

☐ Truck must weigh IN and OUT at our company scale

☒ No weigh in necessary for this pick up

IN	Authorized by Sp Pt employee:	CHARLES TREWIKLE Printed*	
	BOTH REQUIRED*	[signature] Signature*	______ Date
OUT	Authorized by Sp Pt employee:	______ Printed*	
	BOTH REQUIRED*	______ Signature*	______ Date

Official Copy

PURCHASE ORDER NO.
S126572

#202704

Severstal Sparrows Point, LLC

Line	Quantity	Part number / Description	Unit Price	Extension ($)
1	1 EA	SR0002628 SEVERSTAL-SP PT PLT 671-1387-A-1 COVER, DWG. 671-1387, MK. A, REV. 1, AISI 1040 SEVERSTAL-SP PT PLT REPAIR ONLY PLEASE QUOTE ON THE REPAIR OF 48" TANDEM MILL CHOCK COVER. UPON RECEIPT OF THE REPAIR QUOTE, A P.O. REVISION WILL BE ISSUED FOR THE COST OF THE REPAIR. **Requisitioned by:** Jerry Schweiger **Phone:** 410-388-6666 **Taxable:** N **Req No:** RT178923 **RFQ:** **Deliver To:** DMARTIN **Date Promised:** 2/21/2011 **Deliver Area:** TD-74 TM MACH SHOP	0.00	0.00
2	1 EA	SR0002628 SEVERSTAL-SP PT PLT 671-1387-A-1 COVER, DWG. 671-1387, MK. A, REV. 1, AISI 1040 SEVERSTAL-SP PT PLT REPAIR ONLY PLEASE QUOTE ON THE REPAIR OF 48" TANDEM MILL CHOCK COVER. UPON RECEIPT OF THE REPAIR QUOTE, A P.O. REVISION WILL BE ISSUED FOR THE COST OF THE REPAIR. **Requisitioned by:** Jerry Schweiger **Phone:** 410-388-6666 **Taxable:** N **Req No:** RT178923 **RFQ:** **Deliver To:** DMARTIN **Date Promised:** 2/21/2011 **Deliver Area:** TD-74 TM MACH SHOP	0.00	0.00
3	1 EA	SR0002628 SEVERSTAL-SP PT PLT 671-1387-A-1 COVER, DWG. 671-1387, MK. A, REV. 1, AISI 1040 SEVERSTAL-SP PT PLT REPAIR ONLY PLEASE QUOTE ON THE REPAIR OF 48" TANDEM MILL CHOCK COVER. UPON RECEIPT OF THE REPAIR QUOTE, A P.O. REVISION WILL BE ISSUED FOR THE COST OF THE REPAIR. **Requisitioned by:** Jerry Schweiger **Phone:** 410-388-6666 **Taxable:** N **Req No:** RT178923 **RFQ:** **Deliver To:** DMARTIN **Date Promised:** 2/21/2011 **Deliver Area:** TD-74 TM MACH SHOP	0.00	0.00

Official Copy

PURCHASE ORDER NO.
S126572

#202704

Severstal Sparrows Point, LLC

Line	Quantity	Part number / Description	Unit Price	Extension ($)
4	1 EA	SR0002628 SEVERSTAL-SP PT PLT 671-1387-A-1 COVER, DWG. 671-1387, MK. A, REV. 1, AISI 1040 SEVERSTAL-SP PT PLT REPAIR ONLY PLEASE QUOTE ON THE REPAIR OF 48" TANDEM MILL CHOCK COVER. UPON RECEIPT OF THE REPAIR QUOTE, A P.O. REVISION WILL BE ISSUED FOR THE COST OF THE REPAIR.	0.00	0.00

Requisitioned by: Jerry Schwelger
Phone: 410-388-6666 Taxable: N
Req No: RT178923
RFQ:
Deliver To: DMARTIN Date Promised: 2/21/2011
Deliver Area: TD-74 TM MACH SHOP

Total: 0.00

"Severstal Sparrows Point, LLC and Subsidiary Companies General Purchasing Conditions for Purchase of Goods or Services or Both Goods and Services, SSP-100 for Purchase Orders, available this date at web site"

http://www.severstalsp.com/procurement/default.aspx

"Purchase Order (SSP-100)" apply to this Order.

9/28/2011 8:10:12 AM Bob Smith 704-714-1371 Page 3

Official Copy

202833

PURCHASE ORDER NO.
S133544
REV. 001 REV DATE: 9/28/2011
RG Steel Sparrows Point, LLC

RG STEEL LLC

Line	Quantity	Part number / Description	Unit Price	Extension ($)
1	1 SET	SR0084174 BETHLEHEM STEEL CORP-SP 141345-H-5&141346-B- BOX ASY., BOTTOM BEARING, TOP & BOTTOM HALF, DWGS. 141345, MK. H, REV. 5, AND 141346 MK. B, REV. 3, (SET= 4PCS.) BETHLEHEM STEEL CORP.-SPARROWS REPAIR ONLY...CHOCKS# 61 & 63 ---5 BOTTOM ROUGHER--FOR QUOTE recondition both chocks (#61 & 63) complete per quote#0202833 dated 8/09/11--$85790.00	85,790.00	85,790.00

Requisitioned by: Robert Runyeon
Phone: 410-388-5808 Taxable: N
Req No: RT208912
RFQ:
Deliver To: RRUNYEON Date Promised: 12/16/2011
Deliver Area: TD-248 BACKUP REBUILD ROLL SHOP Total: 85,790.00

"RG Steel, LLC at Sparrows Point General Purchasing Conditions for Purchase of Goods or Services or Both Goods and Services, Purchase Order Terms & Condiditons (RGSP-100), available this date at web site"

http://www.rg-steel.com/suppliers/terms.html

"Purchase Order Terms & Conditions (RGSP-100)" apply to this Order.

FILED
R.V.

Tax Exempt ID: 14
S133544-0000-001

Fax Number: 410-388-6530

Buyer: Smith, Bob
Buyer Phone: 410-388-6325

Official Copy

PURCHASE ORDER NO.
S136820

#202879

RG Steel Sparrows Point, LLC

Line	Quantity	Part number / Description	Unit Price	Extension ($)
1	1 EA	SQ0832730-16B RG STEEL-SP PT PLT 183373-A-4 BOTTOM WORK ROLL CHOCK ASY., DRIVE SIDE, DWG. 183373, MK. A, REV. 4, ASTM A216, GRADE WCC. RG STEEL-SP PT PLT. DISASSEMBLE, CLEAN, CHECK DIMENSIONS AND TOLERANCES TO PRINT. RECORD DETAILED INSPECTION REPORT PER NEW CHOCK NUMBER. SEND INFORMATION TO RG STEEL WITH THE COMPLETE BREAKDOWN AND COST PER EACH ITEM NEEDING REPAIR. COMPLETE ASSEMBLY INCLUDING LINERS, SHIMS, BEARING, SEALS, GASKETS AND RETAINERS MUST BE IN THE QUOTE. THE BEARING AND SEALS WILL BE FURNISHED BY RG STEEL. THIS QUOTE PERTAINS TO CHOCK (16B) ONLY. NO "ADD-ONS" WILL BE ALLOWED BEYOND THE INITIAL INSPECTION REPORT COST. QUOTE ON THE REPAIR OF HM RRWR BD CHOCK# 16B. RECONDITION COMPLETE PER SPARROWS POINT SCOPE OF REPAIR. SPECIAL INSTRUCTIONS: BOTTOM DRIVE CHOCK TO BE RENUMBERED TO 16B.	0.00	0.00

Requisitioned by: Jerry Schweiger
Phone: 410-388-6666 **Taxable:** N
Req No: RT208846
RFQ:
Deliver To: DMARTIN **Date Promised:** 9/9/2011
Deliver Area: TD-74 TM MACH SHOP

FILE RV ✓

Official Copy

PURCHASE ORDER NO.
S136820

202879 cont'd

RG Steel Sparrows Point, LLC

Line	Quantity	Part number / Description	Unit Price	Extension ($)
2	1 EA	SQ0832729-16C RG STEEL-SP PT PLT 183372-A-4 BOTTOM WORK ROLL CHOCK ASY., OPERATOR SIDE, DWG. 183372, MK. A, REV. 4, ASTM A216, GRADE WCC RG STEEL-SP PT PLT. DISASSEMBLE, CLEAN, CHECK DIMENSIONS AND TOLERANCES TO PRINT. RECORD DETAILED INSPECTION REPORT PER NEW CHOCK NUMBER. SEND INFORMATION TO RG STEEL WITH THE COMPLETE BREAKDOWN AND COST PER EACH ITEM NEEDING REPAIR. COMPLETE ASSEMBLY INCLUDING LINERS, SHIMS, BEARING, SEALS, GASKETS AND RETAINERS MUST BE IN THE QUOTE. THE BEARING AND SEALS WILL BE FURNISHED BY RG STEEL. THIS QUOTE PERTAINS TO CHOCK (16D) ONLY. NO "ADD-ONS" WILL BE ALLOWED BEYOND THE INITIAL INSPECTION REPORT COST. QUOTE ON THE REPAIR OF HM RRWR TD CHOCK# 16D. RECONDITION COMPLETE PER SPARROWS POINT SCOPE OF REPAIR. SPECIAL INSTRUCTIONS: TOP DRIVE CHOCK TO BE RENUMBERED TO 16D.	0.00	0.00

Requisitioned by: Jerry Schweiger
Phone: 410-388-6666 **Taxable:** N
Req No: RT208846
RFQ:
Deliver To: DMARTIN **Date Promised:** 9/9/2011
Deliver Area: TD-74 TM MACH SHOP **Total:** 0.00

"RG Steel, LLC at Sparrows Point General Purchasing Conditions for Purchase of Goods or Services or Both Goods and Services, Purchase Order Terms & Condiditons (RGSP-100), available this date at web site"

http://www.rg-steel.com/suppliers/terms.html

"Purchase Order Terms & Conditions (RGSP-100)" apply to this Order.

Official Copy

#202907

PURCHASE ORDER NO.
S138290

RG Steel Sparrows Point, LLC

Line	Quantity	Part number / Description	Unit Price	Extension ($)
1	2 EA	SE0018817 RG STEEL-SP PT PLT 670-567-A-4 SLEEVE, DWG. 670-567, MK. A, REV. 4, SPEC: SUPERIOR ALLOY, HI-STRESS RG STEEL-SP PT PLT QUOTE ON THE REPAIR OF LARGE WIDE CARRIERS-SLEEVE. SEND QUOTE TO DON MARTIN AT TD-74. **Requisitioned by:** Jerry Schweiger **Phone:** 410-388-6666 **Taxable:** N **Req No:** MO20110902 **RFQ:** **Deliver To:** DMARTIN **Date Promised:** 12/12/2011 **Deliver Area:** TD-74 TM MACH SHOP	0.00	0.00
2	5 EA	SE0034063 n/a SLEEVE, DWG. 670-629, MK. A, REV. 2, MAT'L: SUPERIOR ALLOY HI-STRESS RG STEEL-SP PT PLT REPAIR SLEEVE, ROLL- WIDE OUTSIDE, ROUGHING ML WORK ROLL BRG BOX BY COLD WELD (EXPERIMENTAL) DWG. 670-629, MK. A. REV 2 QUOTE ON THE REPAIR OF LARGE CARRIERS. SEND QUOTE TO DON MARTIN AT TD-74. **Requisitioned by:** Jerry Schweiger **Phone:** 410-388-6666 **Taxable:** N **Req No:** RT208832 **RFQ:** **Deliver To:** DMARTIN **Date Promised:** 10/3/2011 **Deliver Area:** TD-74 TM MACH SHOP	0.00	0.00
3	7 EA	SE0032307 n/a SLEEVE, DWG. 51643, MK. G, REV. 10, MAT'L: SUPERIOR ALLOY HI-STRESS RG STEEL-SP PT PLT REPAIR SLEEVE, ROLL- NARROW INSIDE, ROUGHING ML WORK ROLL BRG BOX BY COLD WELD (EXPERIMENTAL) DWG. 670-629, MK. A. REV 2 QUOTE ON THE REPAIR OF SMALL CARRIERS SEND QUOTE TO DON MARTIN AT TD-74. **Requisitioned by:** Jerry Schweiger **Phone:** 410-388-6666 **Taxable:** N **Req No:** RT208832 **RFQ:** **Deliver To:** DMARTIN **Date Promised:** 10/3/2011 **Deliver Area:** TD-74 TM MACH SHOP	0.00	0.00

Official Copy

PURCHASE ORDER NO.
S138290

202907

RG Steel Sparrows Point, LLC

Line	Quantity	Part number / Description	Unit Price	Extension ($)
4	1 EA	SQ0954395-B03 VOEST-ALPINE AG WK23 22221-M1060 CHOCK, TOP, O.S., DWG. WK23.22221-M1060 VOEST-ALPINE AG DISASSEMBLE, CLEAN, CHECK DIMENSIONS AND TOLERANCES TO PRINT. RECORD DETAILED INSPECTION REPORT PER CHOCK NUMBER. SEND INFORMATION TO RG STEEL WITH THE COMPLETE BREAKDOWN AND COST PER EACH ITEM NEEDING REPAIR. COMPLETE ASSEMBLY INCLUDING LINERS, SHIMS, BEARING, SEALS, GASKETS AND RETAINERS MUST BE IN THE QUOTE. THE BEARING AND SEALS WILL BE FURNISHED BY RG STEEL. THIS QUOTE PERTAINS TO CHOCK (B03) ONLY. NO "ADD-ONS" WILL BE ALLOWED BEYOND THE INITIAL INSPECTION REPORT COST. PLEASE QUOTE ON THE REPAIR OF 67 TM 1-4 BACK STD TO SPECS IN THE SCOPE OF REPAIR FOR TOP OPERATOR B3. SEND QUOTE TO DON MARTIN AT TD-74. **Requisitioned by:** Jerry Schweiger **Phone:** 410-388-6666 **Taxable:** N **Req No:** RT209093 **RFQ:** **Deliver To:** DMARTIN **Date Promised:** 10/3/2011 **Deliver Area:** TD-74 TM MACH SHOP	0.00	0.00
5	1 EA	SQ0954395-B12 VOEST-ALPINE AG WK23.22221-M1060 CHOCK, TOP, O.S., DWG. WK23.22221-M1060 VOEST-ALPINE AG DISASSEMBLE, CLEAN, CHECK DIMENSIONS AND TOLERANCES TO PRINT. RECORD DETAILED INSPECTION REPORT PER CHOCK NUMBER. SEND INFORMATION TO RG STEEL WITH THE COMPLETE BREAKDOWN AND COST PER EACH ITEM NEEDING REPAIR. COMPLETE ASSEMBLY INCLUDING LINERS, SHIMS, BEARING, SEALS, GASKETS AND RETAINERS MUST BE IN THE QUOTE. THE BEARING AND SEALS WILL BE FURNISHED BY RG STEEL. THIS QUOTE PERTAINS TO CHOCK (B12) ONLY. NO "ADD-ONS" WILL BE ALLOWED BEYOND THE INITIAL INSPECTION REPORT COST. PLEASE QUOTE ON THE REPAIR OF 67 TM 1-4 BACK STD TO SPECS IN THE SCOPE OF REPAIR FOR TOP OPERATOR B12. SEND QUOTE TO DON MARTIN AT TD-74. **Requisitioned by:** Jerry Schweiger **Phone:** 410-388-6666 **Taxable:** N **Req No:** RT209093 **RFQ:** **Deliver To:** DMARTIN **Date Promised:** 10/3/2011 **Deliver Area:** TD-74 TM MACH SHOP	0.00	0.00

Total: 0.00

"RG Steel, LLC at Sparrows Point General Purchasing Conditions for Purchase of Goods or Services or Both Goods and Services, Purchase Order Terms & Condiditons (RGSP-100), available this date at web site"

http://www.rg-steel.com/suppliers/terms.html

"Purchase Order Terms & Conditions (RGSP-100)" apply to this Order.

Official Copy

#202908

PURCHASE ORDER NO.
S138188

RG Steel Sparrows Point, LLC

Line	Quantity	Part number / Description	Unit Price	Extension ($)
1	10 EA	SE0029973 RG STEEL-SP PT PLT 671-1385-A RING, CARRIER, DWG. 671-1385-A, AISI 1060 RG STEEL-SP PT PLT REPAIR RING, CARRIER- 13-11/16 OD X 10.980 ID X 5-15/16 BY COLD WELD (EXPERIMENTAL) DWG 671-1385-A PER TIMKEN QUOTE# 0202811-004 DATED 08/18/11, TIN MILL LARGE CARRIER SCOPE OF WORK: A. WELD REPAIR FACE, OD AND ID COMPLETE. B. FINISH MACHINE COMPLETE. C. DEBURR, INSPECT AND PREP FOR SHIPMENT. **Requisitioned by:** Jerry Schweiger **Phone:** 410-388-6666 **Taxable:** N **Req No:** RT178923 **RFQ:** **Deliver To:** DMARTIN **Date Promised:** 12/12/2011 **Deliver Area:** TD-74 TM MACH SHOP	1,420.00	14,200.00
2	9 EA	SE0029974 MESTA MACHINE CO. 38580-T-2-J-27 RING, CARRIER, DWG. 38580-T, SHT. 2, MK. J, B.S.CORP. REV. 27, AISI 4142 HOT ROLLED TUBING MESTA MACHINE CO. NARROW CARRIERS FOR 48 TM CHOCKS. PER TIMKEN QUOTE# 0202811-005 DATED 08/18/11, TIN MILL SMALL CARRIER SCOPE OF WORK: A. WELD REPAIR FACE, OD AND ID COMPLETE. B. FINISH MACHINE COMPLETE. C. DEBURR, INSPECT AND PREP FOR SHIPMENT. **Requisitioned by:** Jerry Schweiger **Phone:** 410-388-6666 **Taxable:** N **Req No:** RT178923 **RFQ:** **Deliver To:** DMARTIN **Date Promised:** 12/12/2011 **Deliver Area:** TD-74 TM MACH SHOP	1,260.00	11,340.00

Fla Rv

Official Copy

PURCHASE ORDER NO.

S138188

202 908 cont'd

RG Steel Sparrows Point, LLC

Line	Quantity	Part number / Description	Unit Price	Extension ($)
3	3 EA	SE0002628 RG STEEL-SP PT PLT 671-1387-A-1 COVER, DWG. 671-1387, MK. A, REV. 1, AISI 1040 RG STEEL-SP PT PLT 48TM WORK CHOCK COVER RECONDITION. PER TIMKEN QUOTE# 0202811-008 DATED 08/18/11, TIN MILL COVERS SCOPE OF WORK: A. WELD REPAIR OD AND ID COMPLETE. B FINISH MACHINE COMPLETE. C. DEBURR, INSPECT AND PREP FOR SHIPMENT.	1,240.00	3,720.00

Requisitioned by: Jerry Schweiger
Phone: 410-388-6666 **Taxable:** N
Req No: RT178923
RFQ:
Deliver To: DMARTIN **Date Promised:** 12/12/2011
Deliver Area: TD-74 TM MACH SHOP **Total:** 29,260.00

"RG Steel, LLC at Sparrows Point General Purchasing Conditions for Purchase of Goods or Services or Both Goods and Services, Purchase Order Terms & Condiditons (RGSP-100), available this date at web site"

http://www.rg-steel.com/suppliers/terms.html

"Purchase Order Terms & Conditions (RGSP-100)" apply to this Order.

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PURCHASE ORDER NO.
S138189

RG Steel Sparrows Point, LLC

Line	Quantity	Part number / Description	Unit Price	Extension ($)
1	12 EA	SE0034063	1,355.00	16,260.00

n/a

SLEEVE, DWG. 670-629, MK. A, REV. 2, MAT'L: SUPERIOR ALLOY
HI-STRESS RG STEEL-SP PT PLT
REPAIR SLEEVE, ROLL- WIDE OUTSIDE, ROUGHING ML WORK ROLL
BRG BOX BY COLD WELD (EXPERIMENTAL) DWG. 670-629, MK. A. REV
2
PER TIMKEN QUOTE# 0202811-003 DATED 08/18/11, HOT MILL LARGE
ROUGHER CARRIER
SCOPE OF WORK:
A. WELD REPAIR FACE, OD AND ID COMPLETE.
B. FINISH MACHINE COMPLETE.
C. DEBURR, INSPECT AND PREP FOR SHIPMENT.

Requisitioned by: Jerry Schweiger
Phone: 410-388-6666 Taxable: N
Req No: RT208832
RFQ:
Deliver To: DMARTIN Date Promised: 12/12/2011
Deliver Area: TD-74 TM MACH SHOP

Line	Quantity	Part number / Description	Unit Price	Extension ($)
2	9 EA	SE0032307	1,350.00	12,150.00

n/a

SLEEVE, DWG. 51843, MK. G, REV. 10, MAT'L: SUPERIOR ALLOY
HI-STRESS RG STEEL-SP PT PLT
REPAIR SLEEVE, ROLL- NARROW INSIDE, ROUGHING ML WORK ROLL
BRG BOX BY COLD WELD (EXPERIMENTAL) DWG. 670-629, MK. A. REV
2
PER TIMKEN QUOTE# 0202811-002 DATED 08/18/11, HOT MILL SMALL
ROUGHER CARRIER
SCOPE OF WORK:
A. WELD REPAIR FACE, OD AND ID.
B. MACHINE COMPLETE PER DRAWING.
C. DEBURR, INSPECT AND PREP FOR SHIPMENT.

Requisitioned by: Jerry Schweiger
Phone: 410-388-6666 Taxable: N
Req No: RT208832
RFQ:
Deliver To: DMARTIN Date Promised: 12/12/2011
Deliver Area: TD-74 TM MACH SHOP

Total: 28,410.00

"RG Steel, LLC at Sparrows Point General Purchasing Conditions for Purchase of Goods or Services or Both Goods and Services, Purchase Order Terms & Condiditons (RGSP-100), available this date at web site"

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PURCHASE ORDER NO.
S138289

RG Steel Sparrows Point, LLC

RG STEEL LLC

Line	Quantity	Part number / Description	Unit Price	Extension ($)
1	4 EA	SE0084147 RG STEEL-SP PT PLT 670-564-A-7 SLEEVE, DWG. 670-564, MK. A, REV. 7, MAT'L: AISI 4145 RG STEEL-SP PT PLT PER TIMKEN QUOTE# 0202811-006 DATED 08/18/11, HOT MILL SMALL CARRIER RING SCOPE OF WORK: A. WELD REPAIR FACE, OD AND ID COMPLETE. B. FINISH MACHINE COMPLETE. C. DEBURR, INSPECT AND PREP FOR SHIPMENT. **Requisitioned by:** Jerry Schweiger **Phone:** 410-388-6666 **Taxable:** N **Req No:** MO20110902 **RFQ:** **Deliver To:** DMARTIN **Date Promised:** 10/3/2011 **Deliver Area:** TD-74 TM MACH SHOP	1,210.00	4,840.00
2	2 EA	SE0084147 RG STEEL-SP PT PLT 670-564-A-7 SLEEVE, DWG. 670-564, MK. A, REV. 7, MAT'L: AISI 4145 RG STEEL-SP PT PLT PER TIMKEN QUOTE# 0202811-006 DATED 08/18/11, HOT MILL SMALL CARRIER RING SCOPE OF WORK: A. WELD REPAIR FACE, AND OD. B. FINISH MACHINE COMPLETE, SKIN CUT ID BORE. C. DEBURR, INSPECT AND PREP FOR SHIPMENT. **Requisitioned by:** Jerry Schweiger **Phone:** 410-388-6666 **Taxable:** N **Req No:** MO20110902 **RFQ:** **Deliver To:** DMARTIN **Date Promised:** 12/12/2011 **Deliver Area:** TD-74 TM MACH SHOP	1,025.00	2,050.00
3	2 EA	SE0084147 RG STEEL-SP PT PLT 670-564-A-7 SLEEVE, DWG. 670-564, MK. A, REV. 7, MAT'L: AISI 4145 RG STEEL-SP PT PLT PER TIMKEN QUOTE# 0202811-006 DATED 08/18/11, HOT MILL SMALL CARRIER RING SCOPE OF WORK: A. WELD REPAIR FACE. B. FINISH MACHINE COMPLETE. C. DEBURR, INSPECT AND PREP FOR SHIPMENT **Requisitioned by:** Jerry Schweiger **Phone:** 410-388-6666 **Taxable:** N **Req No:** MO20110902 **RFQ:** **Deliver To:** DMARTIN **Date Promised:** 12/12/2011 **Deliver Area:** TD-74 TM MACH SHOP	635.00	1,270.00

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PURCHASE ORDER NO.

S138289

202911 cont'd

RG Steel Sparrows Point, LLC

Line	Quantity	Part number / Description	Unit Price	Extension ($)
4	4 EA	SE0018817 RG STEEL-SP PT PLT 670-567-A-4 SLEEVE, DWG. 670-567, MK. A, REV. 4, SPEC: SUPERIOR ALLOY, HI-STRESS RG STEEL-SP PT PLT PER TIMKEN QUOTE# 0202811-007 DATED 08/18/11, HOT MILL LARGE CARRIER RING. SCOPE OF WORK: A. WELD REPAIR FACE AND OD COMPLETE. B. FINISH MACHINE COMPLETE. C. DEBURR, INSPECT AND PREP FOR SHIPMENT.	1,230.00	4,920.00

Requisitioned by: Jerry Schweiger
Phone: 410-388-6668 Taxable: N
Req No: MO20110902
RFQ:
Deliver To: DMARTIN Date Promised: 12/12/2011
Deliver Area: TD-74 TM MACH SHOP **Total:** 13,080.00

"RG Steel, LLC at Sparrows Point General Purchasing Conditions for Purchase of Goods or Services or Both Goods and Services, Purchase Order Terms & Condiditons (RGSP-100), available this date at web site"

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PURCHASE ORDER NO.
S142884

RG STEEL, LLC

RG Steel Sparrows Point, LLC

Line	Quantity	Part number / Description	Unit Price	Extension ($)
1	1 EA	SR0954395-B03 VOEST-ALPINE AG WK23.22221-M1060 CHOCK, TOP, O.S., DWG. WK23.22221-M1060 VOEST-ALPINE AG REPAIR ONLY (B03) PER TIMKEN QUOTE# 0202907 DATED 10/11/11, REPAIR TOP OPERATOR WR CHOCK #B03 Requisitioned by: Jerry Schweiger Phone: 410-388-6666 Taxable: N Req No: RT209093 RFQ: Deliver To: DMARTIN Date Promised: 2/28/2012 Deliver Area: TD-74 TM MACH SHOP	2,110.00	2,110.00
2	1 EA	SR0954395-B12 VOEST-ALPINE AG WK23.22221-M1060 CHOCK, TOP, O.S., DWG. WK23.22221-M1060 VOEST-ALPINE AG REPAIR ONLY (B12) PER TIMKEN QUOTE# 0202907 DATED 10/11/11, REPAIR TOP OPERATOR WR CHOCK #B12 Requisitioned by: Jerry Schweiger Phone: 410-388-6666 Taxable: N Req No: RT209093 RFQ: Deliver To: DMARTIN Date Promised: 2/28/2012 Deliver Area: TD-74 TM MACH SHOP	7,265.00	7,265.00
			Total:	9,375.00

"RG Steel, LLC at Sparrows Point General Purchasing Conditions for Purchase of Goods or Services or Both Goods and Services, Purchase Order Terms & Condiditons (RGSP-100), available this date at web site"

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"Purchase Order Terms & Conditions (RGSP-100)" apply to this Order.

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203057

PURCHASE ORDER NO.
S143465

RG STEEL, LLC

RG Steel Sparrows Point, LLC

Line	Quantity	Part number / Description	Unit Price	Extension ($)
1	2 EA	SE0018817 RG STEEL-SP PT PLT 670-567-A-4 SLEEVE, DWG, 670-567, MK. A, REV. 4, SPEC: SUPERIOR ALLOY, HI-STRESS RG STEEL-SP PT PLT PER QUOTE# 0202907 DATED 10/11/11, REPAIR OF HM WR LARGE WIDE CARRIER RING.	639.00	1,278.00

Requisitioned by: Jerry Schweiger
Phone: 410-388-6666 Taxable: N
Req No: RT208833
RFQ:
Deliver To: DMARTIN Date Promised: 2/28/2012
Deliver Area: TD-74 TM MACH SHOP Total: 1,278.00

"RG Steel, LLC at Sparrows Point General Purchasing Conditions for Purchase of Goods or Services or Both Goods and Services, Purchase Order Terms & Condiditons (RGSP-100), available this date at web site"

http://www.rg-steel.com/suppliers/terms.html

"Purchase Order Terms & Conditions (RGSP-100)" apply to this Order.