

UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF MISSOURI  
SOUTHEASTERN DIVISION

In re:  
  
BRIGGS & STRATTON CORPORATION., et al.,<sup>1</sup>  
  
Debtors.

Chapter 11  
  
Case No. 20-43597-399  
  
(Jointly Administered)

**PRO METAL WORKS, INC.’S MOTION FOR ALLOWANCE OF  
ADMINISTRATIVE EXPENSE CLAIMS PURSUANT TO 11 U.S.C. § 503(b)(9)  
AND 11 U.S.C. § 503(b)(1)(A) AND 11 U.S.C. § 546(c)  
AGAINST DEBTOR BRIGGS & STRATTON CORPORATION<sup>2</sup>**

Pro Metal Works, Inc. (“Pro Metal Works”) moves this court pursuant to 11 U.S.C. §§ 503(b)(9) and 507(a)(2) for an Order granting allowance of an administrative priority expense claim for goods sold and delivered to Debtor Briggs & Stratton Corp. (“Briggs & Stratton” or Debtor) in the 20 days preceding the commencement of Briggs & Stratton’s bankruptcy case in the amount of \$22,945.51 (“Administrative Claim”). Pro Metal Works also moves this court for an Order granting allowance of an administrative priority expense claim pursuant to 11 U.S.C. § 503(b)(1)(A) for the actual, necessary costs and expenses of preserving the estate for the value of goods shipped to the Debtor subject to Pro Metal Works’ reclamation rights under 11 U.S.C. §

<sup>1</sup> The Debtors in these chapter 11 cases, along with the last four digits of each Debtor’s federal tax identification number, are Briggs & Stratton Corporation (2330), Billy Goat Industries, Inc. (4442), Allmand Bros., Inc. (4710), Briggs & Stratton International, Inc. (9957), and Briggs & Stratton Tech, LLC (2102). The address of the Debtors’ corporate headquarters is 12301 West Wirth Street, Wauwatosa, Wisconsin 53222.

<sup>2</sup> This claim is made against Debtor Briggs & Stratton Corporation (2330), Case no. 20-43597



546(c), in the amount of \$36,918.78. In support of its Administrative Claims against Briggs & Stratton, Pro Metal Works states as follows:

**JURISDICTION**

1. This motion is a core proceeding under 28 U.S.C. § 157(b)(2) and this Court has jurisdiction over this motion pursuant to 28 U.S.C. § 157 and 28 U.S.C. § 1334.
2. Venue is proper in this Court pursuant to 28 U.S.C. §§ 1408 and 1409.

**BACKGROUND**

3. On July 20, 2020 (“Petition Date”), the Debtor filed a voluntary petition for relief under the Bankruptcy code in the United States Bankruptcy Court for the Eastern District of Missouri.
4. On July 28, 2020, Pro Metal Works sent a demand for reclamation by mail to Debtor Briggs & Stratton and by email to Debtor’s counsel of record by which Pro Metal Works demanded the return of goods defined in the demand pursuant to § 546(c)(1) and which Pro Metal Works had sold and delivered to the Debtor Briggs & Stratton in the ordinary course of business within 45 days prior to the Petition Date. A copy of the demand with a list of invoices is attached to this motion as Exhibit A.
5. Pro Metal Works is informed and believes that the Debtor has continued to operate its business and manage its affairs as debtor-in possession pursuant to §§ 1107(a) and 1108 of the Bankruptcy Code.
6. Pro Metal Works sold and shipped goods that were received by the Debtor within 20 days before the Petition Date worth \$22,945.51 (“the 503(b)(9) Goods”) in the ordinary course of the Debtor’s business. A list of invoices, along with the referenced invoices, for the 503(b)(9) Goods is attached to this motion as Exhibit B.

7. On August 20, 2020, the Court entered its Final Order (I) Authorizing Debtors to Pay Prepetition Obligations in the Ordinary Course of Business to (A) Critical Vendors, (B) Foreign Claimants, and (C) 503(b)(9) Claimants; and (II) Granting Related Relief. [Docket No. 534]

8. On October 1, 2020, Pro Metal Works filed Proof of Claim No. 978 against the Debtor Briggs & Stratton Corporation.

### **RELIEF REQUESTED**

9. Pro Metal Works, Inc. requests that the Court enter an Order granting it an administrative priority claim pursuant to Section 503(b)(9) of the Bankruptcy Code in the amount of \$22,945.51 and directing Briggs & Stratton to pay this amount to Pro Metal Works, Inc. within 7 days.

10. Pro Metal Works, Inc. further requests that the Court enter an order granting it an administrative priority claim pursuant to Section 503(b)(1)(A) of the Bankruptcy Code in the amount of \$36,918.78 for the value of goods subject to Pro Metal Works, Inc.'s reclamation rights received by the Debtor between 21 and 45 days prior to the Petition Date, and directing Briggs & Stratton to pay this amount to Pro Metal Works, Inc. within 7 days.

### **BASIS FOR THE RELIEF REQUESTED**

11. Section 503(b)(9) of the Bankruptcy Code provides for an administrative expense claim for the "value of any goods received by the debtor within 20 days before the date of the commencement of a case under this title in which the goods have been sold to the debtor in the ordinary course of the debtor's business." 11 U.S.C. § 503(b)(9).

12. Section 503(b)(1)(A) of the Bankruptcy Code provides for an administrative expense claim for the "actual, necessary costs and expenses of preserving the estate."

13. Section 546(c)(1) grants a seller that has sold goods to a debtor in the ordinary course of the debtor's business while the debtor is insolvent within 45 days prior to the date of the commencement of the debtor's bankruptcy case the right to reclaim such goods.

14. In *In re Reichold Holdings US Inc.* the Bankruptcy Court for the District of Delaware held that where a post-petition lender satisfied the security interest of the debtor's pre-petition lender in all the debtor's assets, the post-petition lender took its security interest subject to the seller's reclamation rights. *In re Reichold Holdings US Inc.*, 556 B.R. 107, 111 (Bankr. D. Del. 2016).

15. On August 20, 2020, the Court entered the Final Order (I) Authorizing Debtors To Obtain Postpetition Financing, (II) Authorizing Debtors To Use Cash Collateral, (III) Granting Liens And Superpriority Claims, (IV) Granting Adequate Protection To Prepetition Secured Parties, And (V) Modifying The Automatic Stay. [Dkt 526] ("the DIP Order") which permitted the Debtors to obtain postpetition financing to satisfy its prepetition lenders.

16. Section 507(a) of the Bankruptcy Code provides that administrative expense claims under section 503(b) of the Bankruptcy Code have the first priority. 11 U.S.C. § 507(a)(2).

17. On the basis of the foregoing, Pro Metal Works is entitled to administrative priority status pursuant to section 503(b)(9) and 503(b)(1)(A) of the Bankruptcy Code.

**WHEREFORE**, Pro Metal Works requests that the Court enter an Order granting it an administrative priority claim pursuant to section 503(b)(9) of the Bankruptcy Code in the amount of \$22,945.51 plus an administrative priority claim in the amount of \$36,918.78 pursuant to section 503(b)(1)(A) and directing Briggs & Stratton to pay these amounts to Pro Metal Works, Inc. within 7 days, and for such other and further relief as this Court deems just and proper.

STEINHILBER SWANSON LLP

Dated this 6th day of October 2020.

By: /s/ Claire Ann Richman

Claire Ann Richman  
122 W. Washington Ave., Suite 850  
Madison, WI 53703-2718  
TEL: (608) 630-8990/ FAX: (608)  
630-8991  
[crichman@steinhilberswanson.com](mailto:crichman@steinhilberswanson.com)  
Attorney for Pro Metal Works, Inc.

**Exhibit A**



Claire Ann Richman

122 W. Washington Ave., Suite 850  
Madison, WI 53703-2732  
[CRichman@steinhilberswanson.com](mailto:CRichman@steinhilberswanson.com)  
608-630-8992

July 28, 2020

TO: The Debtors in the following chapter 11 case: Briggs & Stratton Corporation, et al. Case number 20-43597

Briggs & Stratton Corporation  
Corporation Service Company  
8040 Excelsior Dr.  
Suite 400  
Madison, WI 53717

*Via email*  
Ronit J. Berkovich  
Debora A. Hoehne  
Martha E. Martir  
Weil, Gotshal & Manges LLP  
767 Fifth Avenue  
New York, NY 10153

*Via email*  
Robert E. Eggmann  
Christopher J. Lawhorn  
Danielle A. Suberi  
Thomas H. Riske  
Lindsay Leible Combs  
Carmody MacDonald P.C.  
120 S. Central Avenue, Suite 1800  
St. Louis, MO 63105

**Re: Reclamation demand by Pro Metal Works, Inc. on Briggs & Stratton Corporation**

Dear Sir or Madam,

Be advised that we have been retained by and represent Pro Metal Works, Inc. ("Pro Metal Works") with regard to the above-referenced chapter 11 case. Demand is hereby made upon the Briggs & Stratton Corporation ("Briggs & Stratton") pursuant to § 546(c)(1) of the United States Bankruptcy Code, for the return of all goods that Pro Metal Works has sold to Briggs & Stratton, which goods were received during the forty-five (45) days prior to the commencement of Briggs & Stratton's bankruptcy case. This demand is for all goods received identified in the attached spreadsheet and corresponding invoices, totaling \$59,864.29.

**Oshkosh**  
107 Church Ave.  
Oshkosh, WI 54901-4745  
Phone 920-235-6690  
Fax 920-426-5530

**Madison Downtown**  
122 W. Washington Ave., Ste 850  
Madison, WI 53703-2732  
Phone 608-630-8990  
Fax 608-630-8991

**Madison West**  
8040 Excelsior Dr., Ste 301  
Madison, WI 53717-2919  
Phone 608-827-6880  
Fax 608-827-6889

**Milwaukee**  
759 N. Milwaukee St., Ste 305  
Milwaukee, WI 53202-3714  
Phone 866-363-4879  
Fax: 920-426-5530



Briggs & Stratton Corporation  
July 28, 2020  
Page 2

You are further notified that all goods subject to our right of reclamation must be protected and segregated by Briggs & Stratton and shall not be used for any purpose whatsoever except those specifically authorized following notice and a hearing by the Bankruptcy Court or other court.

We make this demand without prejudice to all other rights and remedies available to us, at law or in equity, including but not limited to, our right to an allowed administrative expense claim under § 503(b)(9) of the Bankruptcy Code for all goods received by you within twenty (20) days before the commencement of your bankruptcy case.

Contact me immediately to arrange return of the goods.

Sincerely,

STEINHILBER SWANSON LLP

A handwritten signature in blue ink that reads "Claire Ann Richman".

Claire Ann Richman

CAR/mjd  
cc. Tom Carroll – via email

Enclosures (2)

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>P. O. #</u>	<u>Name</u>	<u>Terms</u>	<u>Due Date</u>	<u>Class</u>	<u>Aging</u>	<u>Open Balance</u>
Invoice	06/02/2020	59945	5502003223	BRIGGS	Net 60	08/01/2020			855.00
Invoice	06/02/2020	59946	5502005813	BRIGGS	Net 60	08/01/2020			232.41
Invoice	06/02/2020	59947	5502013424	BRIGGS	Net 60	08/01/2020			1,648.00
Invoice	06/02/2020	59948	5502011311	BRIGGS	Net 60	08/01/2020			2,074.80
Invoice	06/02/2020	59949	5502005814	BRIGGS	Net 60	08/01/2020			2,090.40
Invoice	06/02/2020	59950	5502010947	BRIGGS	Net 60	08/01/2020			736.80
Invoice	06/02/2020	59951	5502011198	BRIGGS	Net 60	08/01/2020			1,288.98
Invoice	06/02/2020	59952	5502010944	BRIGGS	Net 60	08/01/2020			486.08
Invoice	06/02/2020	59953	5502005745	BRIGGS	Net 60	08/01/2020			447.02
Invoice	06/02/2020	59955	5502010945	BRIGGS	Net 60	08/01/2020			1,408.00
Invoice	06/02/2020	59956	5502001220	BRIGGS	Net 60	08/01/2020			2,281.50
Invoice	06/02/2020	59957	5502013839	BRIGGS	Net 60	08/01/2020			604.89
Invoice	06/02/2020	59958	5502004363	BRIGGS	Net 60	08/01/2020			338.00
Invoice	06/08/2020	60004	5502015672	BRIGGS	Net 60	08/07/2020			1,164.90
Invoice	06/08/2020	60005	5502018348	BRIGGS	Net 60	08/07/2020			1,009.20
Invoice	06/08/2020	60006	5502017633	BRIGGS	Net 60	08/07/2020			442.50
Invoice	06/08/2020	60012	5502001067	BRIGGS	Net 60	08/07/2020			1,557.50
Invoice	06/08/2020	60017	5502011630	BRIGGS	Net 60	08/07/2020			1,758.24
Invoice	06/09/2020	60031	5502000570	BRIGGS	Net 60	08/08/2020			796.00
Invoice	06/09/2020	60032	5502010945	BRIGGS	Net 60	08/08/2020			1,408.00
Invoice	06/09/2020	60034	5502019837	BRIGGS	Net 60	08/08/2020			187.20
Invoice	06/09/2020	60035	5502022727	BRIGGS	Net 60	08/08/2020			142.10
Invoice	06/09/2020	60036	5502019834	BRIGGS	Net 60	08/08/2020			281.52
Invoice	06/09/2020	60037	5502006169	BRIGGS	Net 60	08/08/2020			1,170.00
Invoice	06/09/2020	60038	5502011515	BRIGGS	Net 60	08/08/2020			853.60
Invoice	06/10/2020	60051	5502017625	BRIGGS	Net 60	08/09/2020			230.88
Invoice	06/10/2020	60052	5502003185	BRIGGS	Net 60	08/09/2020			2,772.00
Invoice	06/10/2020	60053	5502014980	BRIGGS	Net 60	08/09/2020			384.80
Invoice	06/11/2020	60071	4502094402	BRIGGS	Net 60	08/10/2020			817.44
Invoice	06/11/2020	60089	5502011515	BRIGGS	Net 60	08/10/2020			698.40
Invoice	06/15/2020	60093	5502015711	BRIGGS	Net 60	08/14/2020			717.50
Invoice	06/15/2020	60094	5502004665	BRIGGS	Net 60	08/14/2020			579.15
Invoice	06/16/2020	60105	5502005813	BRIGGS	Net 60	08/15/2020			232.41
Invoice	06/16/2020	60106	5502003228	BRIGGS	Net 60	08/15/2020			844.80
Invoice	06/16/2020	60107	5502013424	BRIGGS	Net 60	08/15/2020			182.00
Invoice	06/16/2020	60108	5502011098	BRIGGS	Net 60	08/15/2020			636.84

Invoice	06/16/2020	60109	5502004363	BRIGGS	Net 60	08/15/2020	169.00
Invoice	06/16/2020	60110	5502019835	BRIGGS	Net 60	08/15/2020	291.84
Invoice	06/16/2020	60111	5502013311	BRIGGS	Net 60	08/15/2020	1,111.25
Invoice	06/16/2020	60112	5502021083	BRIGGS	Net 60	08/15/2020	1,191.33
Invoice	06/18/2020	60151	5502017633	BRIGGS	Net 60	08/17/2020	796.50
Invoice	06/23/2020	60191	5502011199	BRIGGS	Net 60	08/22/2020	1,881.60
Invoice	06/23/2020	60192	5502005814	BRIGGS	Net 60	08/22/2020	1,034.80
Invoice	06/23/2020	60193	5502003280	BRIGGS	Net 60	08/22/2020	1,342.00
Invoice	06/23/2020	60194	5502011608	BRIGGS	Net 60	08/22/2020	1,216.00
Invoice	06/23/2020	60195	5502007120	BRIGGS	Net 60	08/22/2020	1,070.45
Invoice	06/26/2020	60249	5502017630	BRIGGS	Net 60	08/25/2020	1,649.80
Invoice	06/26/2020	60250	5502011630	BRIGGS	Net 60	08/25/2020	1,006.40
Invoice	06/27/2020	60322	5502011370	BRIGGS	Net 60	08/26/2020	734.16
Invoice	06/27/2020	60323	5502011370	BRIGGS	Net 60	08/26/2020	608.00
Invoice	06/29/2020	60255	5502027212	BRIGGS	Net 60	08/28/2020	1,428.00
Invoice	06/29/2020	60256	5502027213	BRIGGS	Net 60	08/28/2020	537.60
Invoice	07/06/2020	60290	5502015313	BRIGGS	Net 60	09/04/2020	567.50
Invoice	07/06/2020	60291	5502019836	BRIGGS	Net 60	09/04/2020	82.20
Invoice	07/06/2020	60292	5502017632	BRIGGS	Net 60	09/04/2020	328.25
Invoice	07/06/2020	60293	5502017633	BRIGGS	Net 60	09/04/2020	761.10
Invoice	07/06/2020	60294	5502015672	BRIGGS	Net 60	09/04/2020	706.00
Invoice	07/06/2020	60295	5502018348	BRIGGS	Net 60	09/04/2020	622.92
Invoice	07/06/2020	60296	5502018339	BRIGGS	Net 60	09/04/2020	1,297.34
Invoice	07/06/2020	60297	5502021261	BRIGGS	Net 60	09/04/2020	275.31
Invoice	07/06/2020	60298	5502021262	BRIGGS	Net 60	09/04/2020	360.18
Invoice	07/06/2020	60299	5502021083	BRIGGS	Net 60	09/04/2020	1,180.35
Invoice	07/07/2020	60317	5502014989	BRIGGS	Net 60	09/05/2020	1,067.00
Invoice	07/07/2020	60318	5502017632	BRIGGS	Net 60	09/05/2020	459.55
Invoice	07/07/2020	60319	5502013311	BRIGGS	Net 60	09/05/2020	441.96
Invoice	07/07/2020	60320	5502003185	BRIGGS	Net 60	09/05/2020	1,302.84
Invoice	07/13/2020	60378	5502018341	BRIGGS	Net 60	09/11/2020	449.00
Invoice	07/14/2020	60432	5502001067	BRIGGS	Net 60	09/12/2020	535.20

Total

59,864.29

**Exhibit B**

**Administrative Claims pursuant to § 503(b)(9)**

Type	Date	Num	P.O. #	Name	Terms	Due Date	Open Balance
Invoice	06/23/2020	60191	5502011199	BRIGGS	Net 60	08/22/2020	1,881.60
Invoice	06/23/2020	60192	5502005814	BRIGGS	Net 60	08/22/2020	1,034.80
Invoice	06/23/2020	60193	5502003280	BRIGGS	Net 60	08/22/2020	1,342.00
Invoice	06/23/2020	60194	5502011608	BRIGGS	Net 60	08/22/2020	1,216.00
Invoice	06/23/2020	60195	5502007120	BRIGGS	Net 60	08/22/2020	1,070.45
Invoice	06/26/2020	60249	5502017630	BRIGGS	Net 60	08/25/2020	1,649.80
Invoice	06/26/2020	60250	5502011630	BRIGGS	Net 60	08/25/2020	1,006.40
Invoice	06/27/2020	60322	5502011370	BRIGGS	Net 60	08/26/2020	734.16
Invoice	06/27/2020	60323	5502011370	BRIGGS	Net 60	08/26/2020	608.00
Invoice	06/29/2020	60255	5502027212	BRIGGS	Net 60	08/28/2020	1,428.00
Invoice	06/29/2020	60256	5502027213	BRIGGS	Net 60	08/28/2020	537.60
Invoice	07/06/2020	60290	5502015313	BRIGGS	Net 60	09/04/2020	567.50
Invoice	07/06/2020	60291	5502019836	BRIGGS	Net 60	09/04/2020	82.20
Invoice	07/06/2020	60292	5502017632	BRIGGS	Net 60	09/04/2020	328.25
Invoice	07/06/2020	60293	5502017633	BRIGGS	Net 60	09/04/2020	761.10
Invoice	07/06/2020	60294	5502015672	BRIGGS	Net 60	09/04/2020	706.00
Invoice	07/06/2020	60295	5502018348	BRIGGS	Net 60	09/04/2020	622.92
Invoice	07/06/2020	60296	5502018339	BRIGGS	Net 60	09/04/2020	1,297.34
Invoice	07/06/2020	60297	5502021261	BRIGGS	Net 60	09/04/2020	275.31
Invoice	07/06/2020	60298	5502021262	BRIGGS	Net 60	09/04/2020	360.18
Invoice	07/06/2020	60299	5502021083	BRIGGS	Net 60	09/04/2020	1,180.35
Invoice	07/07/2020	60317	5502014989	BRIGGS	Net 60	09/05/2020	1,067.00
Invoice	07/07/2020	60318	5502017632	BRIGGS	Net 60	09/05/2020	459.55
Invoice	07/07/2020	60319	5502013311	BRIGGS	Net 60	09/05/2020	441.96
Invoice	07/07/2020	60320	5502003185	BRIGGS	Net 60	09/05/2020	1,302.84
Invoice	07/13/2020	60378	5502018341	BRIGGS	Net 60	09/11/2020	449.00
Invoice	07/14/2020	60432	5502001067	BRIGGS	Net 60	09/12/2020	535.20

**Total**

**22,945.51**

Pro Metal Works, Inc.

DeForest, WI 53532

Date	Invoice #
6/23/2020	60191

Bill To
BRIGGS & STRATTON 3300 N. 124th Street Wauwatosa, WI 53222-3106

Ship To
B&S Power Products Group Plant 0103 100 E. Seneca Street Sherrill, NY 13461

P.O. Number	Terms	Due Date	Rep	Ship	Via	FOB	Country of Origin
5502011199	Net 60	8/22/2020	WAYNE	6/23/2020	FREIGHTC...	DeForest, WI	USA

Quantity	Item Code	Description	Price Each	Amount
420	BRIGGS-1758678	SUPPORT, PIVOTING AXLE / 10GA(.135") HRPO PER B&S SPEC 00-001-00 / LASER AND FORM ONLY	4.48	1,881.60
		ASN 60191, BS 47800593 OLD DOMINION 32801728984		
		EMAILED 6-29-2020 SM		

Thank you for your business! ALL DISCREPANCIES MUST BE REPORTED WITHIN 7 DAYS.	\$1,881.60
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$1,881.60

Phone #	Fax #
(608) 846-5771	(608) 846-5772

Pro Metal Works, Inc.

DeForest, WI 53532

Date	Invoice #
6/23/2020	60192

Bill To
BRIGGS & STRATTON 3300 N. 124th Street Wauwatosa, WI 53222-3106

Ship To
B&S Power Products Group Plant 0103 100 E. Seneca Street Sherrill, NY 13461

P.O. Number	Terms	Due Date	Rep	Ship	Via	FOB	Country of Origin
5502005814	Net 60	8/22/2020	WAYNE	6/23/2020	FREIGHTC...	DeForest, WI	USA

Quantity	Item Code	Description	Price Each	Amount
199	BRIGGS-1758725	ARM, RH REAR SUSPENSION / 7GA(.1793") A1011 HRPO PER B&S SPEC 00-001-00 / LASER AND FORM ONLY	5.20	1,034.80
		ASN 60192, BS 47800593 OLD DOMINION 32801728984		
		EMAILED 6-29-2020 SM		

Thank you for your business! ALL DISCREPANCIES MUST BE REPORTED WITHIN 7 DAYS.	\$1,034.80
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$1,034.80

Phone #	Fax #
(608) 846-5771	(608) 846-5772

Pro Metal Works, Inc.

DeForest, WI 53532

Date	Invoice #
6/23/2020	60193

Bill To
BRIGGS & STRATTON 3300 N. 124th Street Wauwatosa, WI 53222-3106

Ship To
B&S Power Products Group Plant 0103 100 E. Seneca Street Sherrill, NY 13461

P.O. Number	Terms	Due Date	Rep	Ship	Via	FOB	Country of Origin
5502003280	Net 60	8/22/2020	WAYNE	6/23/2020	FREIGHTC...	DeForest, WI	USA

Quantity	Item Code	Description	Price Each	Amount
200	BRIGGS-1758728	BRACKET, FRONT TRANS MNT / 7GA(.1793") A1011 HRPO PER B&S SPEC 00-001-00 / LASER AND FORM ONLY	6.71	1,342.00
		ASN 60193, BS 47800593 OLD DOMINION 32801728984		
		EMAILED 6-29-2020 SM		

Thank you for your business! ALL DISCREPANCIES MUST BE REPORTED WITHIN 7 DAYS.	\$1,342.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$1,342.00

Phone #	Fax #
(608) 846-5771	(608) 846-5772

Pro Metal Works, Inc.

DeForest, WI 53532

Date	Invoice #
6/23/2020	60194

Bill To
BRIGGS & STRATTON 3300 N. 124th Street Wauwatosa, WI 53222-3106

Ship To
B&S Power Products Group Plant 0103 100 E. Seneca Street Sherrill, NY 13461

P.O. Number	Terms	Due Date	Rep	Ship	Via	FOB	Country of Origin
5502011608	Net 60	8/22/2020	WAYNE	6/23/2020	FREIGHTC...	DeForest, WI	USA

Quantity	Item Code	Description	Price Each	Amount
400	BRIGGS-1759696	ARM, IDLER - 52" ZT / 7GA(.1793") A1011 HRPO PER B&S SPEC 00-001-00 / LASER AND FORM ONLY	3.04	1,216.00
		ASN 60194, BS 47800593 OLD DOMINION 32801728984		
		EMAILED 6-29-2020 SM		

Thank you for your business! ALL DISCREPANCIES MUST BE REPORTED WITHIN 7 DAYS.	\$1,216.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$1,216.00

Phone #	Fax #
(608) 846-5771	(608) 846-5772

Pro Metal Works, Inc.

DeForest, WI 53532

Date	Invoice #
6/23/2020	60195

Bill To
BRIGGS & STRATTON 3300 N. 124th Street Wauwatosa, WI 53222-3106

Ship To
BRIGGS & STRATTON Burleigh Plant 0115- Dock B13 3300 N. 124th Street Wauwatosa, WI 53222-3106

P.O. Number	Terms	Due Date	Rep	Ship	Via	FOB	Country of Origin
5502007120	Net 60	8/22/2020	WAYNE	6/23/2020	FREIGHTC...	DeForest, WI	USA

Quantity	Item Code	Description	Price Each	Amount
271	1761548	BRACKET, ROLLER SUPPORT / .25 HRPO ASTM A572 GRADE 50 PER B&S SPEC 00-144-00 / LASER & FORM	3.95	1,070.45
		ASN 60195, BS 47800624 DOHRN 1908053740		
		EMAILED 6-30-2020 SM		

Any amounts not paid when due will be subject to a finance charge of 1.5% per month.		\$1,070.45
<b>Payments/Credits</b>		\$0.00
<b>Balance Due</b>		\$1,070.45

Phone #	Fax #
(608) 846-5771	(608) 846-5772

Pro Metal Works, Inc.

DeForest, WI 53532

Date	Invoice #
6/26/2020	60249

Bill To
BRIGGS & STRATTON 3300 N. 124th Street Wauwatosa, WI 53222-3106

Ship To
BRIGGS & STRATTON Burleigh Plant 0115- Dock B13 3300 N. 124th Street Wauwatosa, WI 53222-3106

P.O. Number	Terms	Due Date	Rep	Ship	Via	FOB	Country of Origin
5502017630	Net 60	8/25/2020	WAYNE	6/26/2020	FREIGHTC...	DeForest, WI	USA

Quantity	Item Code	Description	Price Each	Amount
365	1761213CJ	BAFFLE, PINCHOFF, 48" FAB / 12GA HRPO / LASER, FORM AND ECOAT	2.26	824.90
365	1761213CJ	BAFFLE, PINCHOFF, 48" FAB / 12GA HRPO / LASER, FORM AND ECOAT	2.26	824.90
		Hartford pack slip 474394		
		EMAILED 6-30-2020 SM		

Any amounts not paid when due will be subject to a finance charge of 1.5% per month.	\$1,649.80
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$1,649.80

Phone #	Fax #
(608) 846-5771	(608) 846-5772

Pro Metal Works, Inc.

DeForest, WI 53532

Date	Invoice #
6/26/2020	60250

Bill To
BRIGGS & STRATTON 3300 N. 124th Street Wauwatosa, WI 53222-3106

Ship To
BRIGGS & STRATTON Burleigh Plant 0115- Dock B13 3300 N. 124th Street Wauwatosa, WI 53222-3106

P.O. Number	Terms	Due Date	Rep	Ship	Via	FOB	Country of Origin
5502011630	Net 60	8/25/2020	WAYNE	6/26/2020	FREIGHTC...	DeForest, WI	USA

Quantity	Item Code	Description	Price Each	Amount
170	BRIGGS-1759359...	ARM, IDLER 42" FAB REGENT / 7GA(.1793") HRPO PER B&S 00-001-00 / LASER AND FORM ONLY / BLACK EPOXY E-COAT	5.92	1,006.40
		Hartford pack slip 474408		
		EMAILED 6-30-2020 SM		

Any amounts not paid when due will be subject to a finance charge of 1.5% per month.		\$1,006.40
<b>Payments/Credits</b>		\$0.00
<b>Balance Due</b>		\$1,006.40

Phone #	Fax #
(608) 846-5771	(608) 846-5772

Pro Metal Works, Inc.

DeForest, WI 53532

Date	Invoice #
6/27/2020	60323

Bill To
BRIGGS & STRATTON 3300 N. 124th Street Wauwatosa, WI 53222-3106

Ship To
BRIGGS & STRATTON Burleigh Plant 0115- Dock B13 3300 N. 124th Street Wauwatosa, WI 53222-3106

P.O. Number	Terms	Due Date	Rep	Ship	Via	FOB	Country of Origin
5502011370	Net 60	8/26/2020	WAYNE	6/27/2020	FREIGHTC...	DeForest, WI	USA

Quantity	Item Code	Description	Price Each	Amount
401	BRIGGS-1756204...	STRIP, HOOD SUPPORT / 14GA(.075") A1011 HRPO PER B&S SPEC 00-001-00 / FIBER LASER FLAT ONLY / BLACK EPOXY E-COAT	1.52	609.52
		ASN 60323 hartford pack slip 474619		
		EMAILED 7-8-2020 SM		

Thank you for your business! ALL DISCREPANCIES MUST BE REPORTED WITHIN 7 DAYS.	\$609.52
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$609.52

Phone #	Fax #
(608) 846-5771	(608) 846-5772

Pro Metal Works, Inc.

DeForest, WI 53532

Date	Invoice #
6/29/2020	60255

Bill To
BRIGGS & STRATTON 3300 N. 124th Street Wauwatosa, WI 53222-3106

Ship To
B&S Power Products Group Plant 0103 100 E. Seneca Street Sherrill, NY 13461

P.O. Number	Terms	Due Date	Rep	Ship	Via	FOB	Country of Origin
5502027212	Net 60	8/28/2020	WAYNE	6/29/2020	FREIGHTC...	DeForest, WI	USA

Quantity	Item Code	Description	Price Each	Amount
350	1761486	QUADRANT, HEIGHT OF CUT / 10GA HRPO / LASER AND FORM ONLY	4.08	1,428.00
		ASN 60255, BS 47817447 OLD DOMINION 32802007313		
		EMAILED 7-1-2020 SM		

Thank you for your business! ALL DISCREPANCIES MUST BE REPORTED WITHIN 7 DAYS.	\$1,428.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$1,428.00

Phone #	Fax #
(608) 846-5771	(608) 846-5772

Pro Metal Works, Inc.

DeForest, WI 53532

Date	Invoice #
6/29/2020	60256

Bill To
BRIGGS & STRATTON 3300 N. 124th Street Wauwatosa, WI 53222-3106

Ship To
B&S Power Products Group Plant 0103 100 E. Seneca Street Sherrill, NY 13461

P.O. Number	Terms	Due Date	Rep	Ship	Via	FOB	Country of Origin
5502027213	Net 60	8/28/2020	WAYNE	6/29/2020	FREIGHTC...	DeForest, WI	USA

Quantity	Item Code	Description	Price Each	Amount
336	1761868	BRACKET, FOOTASSIST PIVOT / 12GA HRPO	1.60	537.60
		ASN 60256, BS 47817447 OLD DOMINION 32802007313		
		EMAILED 7-1-2020 SM		

Thank you for your business! ALL DISCREPANCIES MUST BE REPORTED WITHIN 7 DAYS.	\$537.60
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$537.60

Phone #	Fax #
(608) 846-5771	(608) 846-5772

Pro Metal Works, Inc.

DeForest, WI 53532

Date	Invoice #
7/6/2020	60290

<b>Bill To</b>
BRIGGS & STRATTON 3300 N. 124th Street Wauwatosa, WI 53222-3106

<b>Ship To</b>
BRIGGS & STRATTON Burleigh Plant 0115- Dock B13 3300 N. 124th Street Wauwatosa, WI 53222-3106

P.O. Number	Terms	Due Date	Rep	Ship	Via	FOB	Country of Origin
5502015313	Net 60	9/4/2020	WAYNE	7/6/2020	FREIGHTC...	DeForest, WI	USA

Quantity	Item Code	Description	Price Each	Amount
250	1729637	GUSSET / 7GA HRPO	2.27	567.50
		ASN 60290, BS 47832278 HOLLAND 108-7827217 3		
		EMAILED 7-13-2020 SM		

Thank you for your business! ALL DISCREPANCIES MUST BE REPORTED WITHIN 7 DAYS.	\$567.50
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$567.50

<b>Phone #</b>	<b>Fax #</b>
(608) 846-5771	(608) 846-5772

Pro Metal Works, Inc.

DeForest, WI 53532

Date	Invoice #
7/6/2020	60291

<b>Bill To</b>
BRIGGS & STRATTON 3300 N. 124th Street Wauwatosa, WI 53222-3106

<b>Ship To</b>
BRIGGS & STRATTON Burleigh Plant 0115- Dock B13 3300 N. 124th Street Wauwatosa, WI 53222-3106

P.O. Number	Terms	Due Date	Rep	Ship	Via	FOB	Country of Origin
5502019836	Net 60	9/4/2020	WAYNE	7/6/2020	FREIGHTC...	DeForest, WI	USA

Quantity	Item Code	Description	Price Each	Amount
10	1737764	UPSTOP, DEFLECTOR / 12GA A1011 HRPO / LASER AND FORM ONLY	8.22	82.20
		ASN 60291, BS 47832278 HOLLAND 108-7827217 3		
		EMAILED 7-13-2020 SM		

Thank you for your business! ALL DISCREPANCIES MUST BE REPORTED WITHIN 7 DAYS.	\$82.20
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$82.20

<b>Phone #</b>	<b>Fax #</b>
(608) 846-5771	(608) 846-5772

Pro Metal Works, Inc.

DeForest, WI 53532

Date	Invoice #
7/6/2020	60292

<b>Bill To</b>
BRIGGS & STRATTON 3300 N. 124th Street Wauwatosa, WI 53222-3106

<b>Ship To</b>
BRIGGS & STRATTON Burleigh Plant 0115- Dock B13 3300 N. 124th Street Wauwatosa, WI 53222-3106

P.O. Number	Terms	Due Date	Rep	Ship	Via	FOB	Country of Origin
5502017632	Net 60	9/4/2020	WAYNE	7/6/2020	FREIGHTC...	DeForest, WI	USA

Quantity	Item Code	Description	Price Each	Amount
325	1757997	BRACKET, HEIGHT OF CUT, 48" FAB DECK / 14GA HRPO / LASER AND FORM ONLY	1.01	328.25
		ASN 60292, BS 47832278 HOLLAND 108-7827217 3		
		EMAILED 7-13-2020 SM		

Thank you for your business! ALL DISCREPANCIES MUST BE REPORTED WITHIN 7 DAYS.	\$328.25
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$328.25

<b>Phone #</b>	<b>Fax #</b>
(608) 846-5771	(608) 846-5772

Pro Metal Works, Inc.

DeForest, WI 53532

Date	Invoice #
7/6/2020	60293

<b>Bill To</b>
BRIGGS & STRATTON 3300 N. 124th Street Wauwatosa, WI 53222-3106

<b>Ship To</b>
BRIGGS & STRATTON Burleigh Plant 0115- Dock B13 3300 N. 124th Street Wauwatosa, WI 53222-3106

P.O. Number	Terms	Due Date	Rep	Ship	Via	FOB	Country of Origin
5502017633	Net 60	9/4/2020	WAYNE	7/6/2020	FREIGHTC...	DeForest, WI	USA

Quantity	Item Code	Description	Price Each	Amount
430	1757998	INDICATOR, HEIGHT OF CUT, 48" FAB DECK / 7GA HRPO / LASER AND FORM ONLY	1.77	761.10
		ASN 60293, BS 47832278 HOLLAND 108-7827217 3		
		EMAILED 7-13-2020 SM		

Thank you for your business! ALL DISCREPANCIES MUST BE REPORTED WITHIN 7 DAYS.	\$761.10
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$761.10

<b>Phone #</b>	<b>Fax #</b>
(608) 846-5771	(608) 846-5772

Pro Metal Works, Inc.

DeForest, WI 53532

Date	Invoice #
7/6/2020	60294

<b>Bill To</b>
BRIGGS & STRATTON 3300 N. 124th Street Wauwatosa, WI 53222-3106

<b>Ship To</b>
BRIGGS & STRATTON Burleigh Plant 0115- Dock B13 3300 N. 124th Street Wauwatosa, WI 53222-3106

P.O. Number	Terms	Due Date	Rep	Ship	Via	FOB	Country of Origin
5502015672	Net 60	9/4/2020	WAYNE	7/6/2020	FREIGHTC...	DeForest, WI	USA

Quantity	Item Code	Description	Price Each	Amount
200	BRIGGS-1758991	COVER, RH BELT 42" FAB / 12GA(.105") A1011 HRPO PER B&S SPEC 00-001-00 / FIBER LASER AND FORM ONLY	3.53	706.00
		ASN 60294, BS 47832278 HOLLAND 108-7827217 3		
		EMAILED 7-13-2020 SM		

Thank you for your business! ALL DISCREPANCIES MUST BE REPORTED WITHIN 7 DAYS.	\$706.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$706.00

<b>Phone #</b>	<b>Fax #</b>
(608) 846-5771	(608) 846-5772

Pro Metal Works, Inc.

DeForest, WI 53532

Date	Invoice #
7/6/2020	60295

<b>Bill To</b>
BRIGGS & STRATTON 3300 N. 124th Street Wauwatosa, WI 53222-3106

<b>Ship To</b>
BRIGGS & STRATTON Burleigh Plant 0115- Dock B13 3300 N. 124th Street Wauwatosa, WI 53222-3106

P.O. Number	Terms	Due Date	Rep	Ship	Via	FOB	Country of Origin
5502018348	Net 60	9/4/2020	WAYNE	7/6/2020	FREIGHTC...	DeForest, WI	USA

Quantity	Item Code	Description	Price Each	Amount
179	BRIGGS-1758992	COVER, LH BELT 42" FAB / 12GA(.105") A1011 HRPO PER B&S SPEC 00-001-00 / FIBER LASER AND FORM ONLY	3.48	622.92
		ASN 60295, BS 47832278 HOLLAND 108-7827217 3		
		EMAILED 7-13-2020 SM		

Thank you for your business! ALL DISCREPANCIES MUST BE REPORTED WITHIN 7 DAYS.	\$622.92
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$622.92

<b>Phone #</b>	<b>Fax #</b>
(608) 846-5771	(608) 846-5772

Pro Metal Works, Inc.

DeForest, WI 53532

Date	Invoice #
7/6/2020	60296

<b>Bill To</b>
BRIGGS & STRATTON 3300 N. 124th Street Wauwatosa, WI 53222-3106

<b>Ship To</b>
BRIGGS & STRATTON Burleigh Plant 0115- Dock B13 3300 N. 124th Street Wauwatosa, WI 53222-3106

P.O. Number	Terms	Due Date	Rep	Ship	Via	FOB	Country of Origin
5502018339	Net 60	9/4/2020	WAYNE	7/6/2020	FREIGHTC...	DeForest, WI	USA

Quantity	Item Code	Description	Price Each	Amount
153	1761590	ARM, ROLLER, W/SQUARE SLOT / .312" A1011 HRPO PER B&S SPEC 00-001-01 / LASER ONLY / NO FINISH	3.63	555.39
153	1761590	ARM, ROLLER, W/SQUARE SLOT / .312" A1011 HRPO PER B&S SPEC 00-001-01 / LASER ONLY / NO FINISH	3.63	555.39
32	1761590	ARM, ROLLER, W/SQUARE SLOT / .312" A1011 HRPO PER B&S SPEC 00-001-01 / LASER ONLY / NO FINISH	5.83	186.56
		ASN 60296, BS 47832278 HOLLAND 108-78272173		
		EMAILED 7-14-2020 SM		

Thank you for your business! ALL DISCREPANCIES MUST BE REPORTED WITHIN 7 DAYS.	\$1,297.34
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$1,297.34

<b>Phone #</b>	<b>Fax #</b>
(608) 846-5771	(608) 846-5772

Pro Metal Works, Inc.

DeForest, WI 53532

Date	Invoice #
7/6/2020	60297

Bill To
BRIGGS & STRATTON 3300 N. 124th Street Wauwatosa, WI 53222-3106

Ship To
BRIGGS & STRATTON Burleigh Plant 0115- Dock B13 3300 N. 124th Street Wauwatosa, WI 53222-3106

P.O. Number	Terms	Due Date	Rep	Ship	Via	FOB	Country of Origin
5502021261	Net 60	9/4/2020	WAYNE	7/6/2020	FREIGHTC...	DeForest, WI	USA

Quantity	Item Code	Description	Price Each	Amount
69	1761941	SUPPORT-MOWER 38" L.H. / 7GA(.1793") A1011 HRPO PER B&S SPEC / LASER & FORM ONLY	3.99	275.31
		ASN 60297, BS 47832278 HOLLAND 108-7827217 3		
		EMAILED 7-13-2020 SM		

Thank you for your business! ALL DISCREPANCIES MUST BE REPORTED WITHIN 7 DAYS.	\$275.31
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$275.31

Phone #	Fax #
(608) 846-5771	(608) 846-5772

Pro Metal Works, Inc.

DeForest, WI 53532

Date	Invoice #
7/6/2020	60298

Bill To
BRIGGS & STRATTON 3300 N. 124th Street Wauwatosa, WI 53222-3106

Ship To
BRIGGS & STRATTON Burleigh Plant 0115- Dock B13 3300 N. 124th Street Wauwatosa, WI 53222-3106

P.O. Number	Terms	Due Date	Rep	Ship	Via	FOB	Country of Origin
5502021262	Net 60	9/4/2020	WAYNE	7/6/2020	FREIGHTC...	DeForest, WI	USA

Quantity	Item Code	Description	Price Each	Amount
69	1761942	SUPPORT-MOWER 38" R.H. / 7GA(.1793") A1011 HRPO PER B&S SPEC / LASER & FORM ONLY	5.22	360.18
		ASN 60298, BS 47832278 HOLLAND 108-7827217 3		
		EMAILED 7-13-2020 SM		

Thank you for your business! ALL DISCREPANCIES MUST BE REPORTED WITHIN 7 DAYS.	\$360.18
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$360.18

Phone #	Fax #
(608) 846-5771	(608) 846-5772

Pro Metal Works, Inc.

DeForest, WI 53532

Date	Invoice #
7/6/2020	60299

<b>Bill To</b>
BRIGGS & STRATTON 3300 N. 124th Street Wauwatosa, WI 53222-3106

<b>Ship To</b>
BRIGGS & STRATTON Burleigh Plant 0115- Dock B13 3300 N. 124th Street Wauwatosa, WI 53222-3106

P.O. Number	Terms	Due Date	Rep	Ship	Via	FOB	Country of Origin
5502021083	Net 60	9/4/2020	WAYNE	7/6/2020	FREIGHTC...	DeForest, WI	USA

Quantity	Item Code	Description	Price Each	Amount
215	80076410	COVER - ARBOR / 12GA HRPO / LASER AND FORM ONLY	5.49	1,180.35
		ASN 60299, BS 47832278 HOLLAND 108-7827217 3		
		EMAILED 7-13-2020 SM		

Thank you for your business! ALL DISCREPANCIES MUST BE REPORTED WITHIN 7 DAYS.	\$1,180.35
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$1,180.35

<b>Phone #</b>	<b>Fax #</b>
(608) 846-5771	(608) 846-5772

Pro Metal Works, Inc.

DeForest, WI 53532

Date	Invoice #
7/7/2020	60317

<b>Bill To</b>
BRIGGS & STRATTON 3300 N. 124th Street Wauwatosa, WI 53222-3106

<b>Ship To</b>
BRIGGS & STRATTON Burleigh Plant 0115- Dock B13 3300 N. 124th Street Wauwatosa, WI 53222-3106

P.O. Number	Terms	Due Date	Rep	Ship	Via	FOB	Country of Origin
5502014989	Net 60	9/5/2020	WAYNE	7/7/2020	FREIGHTC...	DeForest, WI	USA

Quantity	Item Code	Description	Price Each	Amount
550	1756190	BRACKET, SEAT SWITCH / 12GA HRPO	1.94	1,067.00
		ASN 60317, BS 47836480 DOHRN 1908054160		
		EMAILED 7-13-2020 SM		

Thank you for your business! ALL DISCREPANCIES MUST BE REPORTED WITHIN 7 DAYS.	\$1,067.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$1,067.00

<b>Phone #</b>	<b>Fax #</b>
(608) 846-5771	(608) 846-5772

Pro Metal Works, Inc.

DeForest, WI 53532

Date	Invoice #
7/7/2020	60318

<b>Bill To</b>
BRIGGS & STRATTON 3300 N. 124th Street Wauwatosa, WI 53222-3106

<b>Ship To</b>
BRIGGS & STRATTON Burleigh Plant 0115- Dock B13 3300 N. 124th Street Wauwatosa, WI 53222-3106

P.O. Number	Terms	Due Date	Rep	Ship	Via	FOB	Country of Origin
5502017632	Net 60	9/5/2020	WAYNE	7/7/2020	FREIGHTC...	DeForest, WI	USA

Quantity	Item Code	Description	Price Each	Amount
250	1757997	BRACKET, HEIGHT OF CUT, 48" FAB DECK / 14GA HRPO / LASER AND FORM ONLY	1.01	252.50
205	1757997	BRACKET, HEIGHT OF CUT, 48" FAB DECK / 14GA HRPO / LASER AND FORM ONLY	1.01	207.05
		ASN 60318, BS 47836480 DOHRN 1908054160		
		EMAILED 7-13-2020 SM		

Thank you for your business! ALL DISCREPANCIES MUST BE REPORTED WITHIN 7 DAYS.	\$459.55
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$459.55

<b>Phone #</b>	<b>Fax #</b>
(608) 846-5771	(608) 846-5772

Pro Metal Works, Inc.

DeForest, WI 53532

Date	Invoice #
7/7/2020	60319

<b>Bill To</b>
BRIGGS & STRATTON 3300 N. 124th Street Wauwatosa, WI 53222-3106

<b>Ship To</b>
BRIGGS & STRATTON Burleigh Plant 0115- Dock B13 3300 N. 124th Street Wauwatosa, WI 53222-3106

P.O. Number	Terms	Due Date	Rep	Ship	Via	FOB	Country of Origin
5502013311	Net 60	9/5/2020	WAYNE	7/7/2020	FREIGHTC...	DeForest, WI	USA

Quantity	Item Code	Description	Price Each	Amount
348	BRIGGS-1758593	PROP, DEFLECTOR 42" FAB / 10GA(.135") A1011 HRPO PER B&S SPEC 00-001-00 / LASER AND FORM ONLY	1.27	441.96
		ASN 60319, BS 47836480 DOHRN 1908054160		
		EMAILED 7-13-2020 SM		

Thank you for your business! ALL DISCREPANCIES MUST BE REPORTED WITHIN 7 DAYS.	\$441.96
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$441.96

<b>Phone #</b>	<b>Fax #</b>
(608) 846-5771	(608) 846-5772

Pro Metal Works, Inc.

DeForest, WI 53532

Date	Invoice #
7/7/2020	60320

<b>Bill To</b>
BRIGGS & STRATTON 3300 N. 124th Street Wauwatosa, WI 53222-3106

<b>Ship To</b>
BRIGGS & STRATTON Burleigh Plant 0115- Dock B13 3300 N. 124th Street Wauwatosa, WI 53222-3106

P.O. Number	Terms	Due Date	Rep	Ship	Via	FOB	Country of Origin
5502003185	Net 60	9/5/2020	WAYNE	7/7/2020	FREIGHTC...	DeForest, WI	USA

Quantity	Item Code	Description	Price Each	Amount
242	1758982	BRACKET, DEFLECTOR, 48" FAB DECK / 10GA HRPO	3.08	745.36
181	1758982	BRACKET, DEFLECTOR, 48" FAB DECK / 10GA HRPO	3.08	557.48
		ASN 60320, BS 47836480 DOHRN 1908054160		
		EMAILED 7-13-2020 SM		

Thank you for your business! ALL DISCREPANCIES MUST BE REPORTED WITHIN 7 DAYS.	\$1,302.84
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$1,302.84

<b>Phone #</b>	<b>Fax #</b>
(608) 846-5771	(608) 846-5772

Pro Metal Works, Inc.

DeForest, WI 53532

Date	Invoice #
6/27/2020	60322

Bill To
BRIGGS & STRATTON 3300 N. 124th Street Wauwatosa, WI 53222-3106

Ship To
BRIGGS & STRATTON Burleigh Plant 0115- Dock B13 3300 N. 124th Street Wauwatosa, WI 53222-3106

P.O. Number	Terms	Due Date	Rep	Ship	Via	FOB	Country of Origin
5502011370	Net 60	8/26/2020	WAYNE	6/27/2020	FREIGHTC...	DeForest, WI	USA

Quantity	Item Code	Description	Price Each	Amount
483	BRIGGS-1756204...	STRIP, HOOD SUPPORT / 14GA(.075") A1011 HRPO PER B&S SPEC 00-001-00 / FIBER LASER FLAT ONLY / BLACK EPOXY E-COAT	1.52	734.16
		ASN 60322 hartford pack slip 474618		
		EMAILED 7-8-2020 SM		

Thank you for your business! ALL DISCREPANCIES MUST BE REPORTED WITHIN 7 DAYS.	\$734.16
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$734.16

Phone #	Fax #
(608) 846-5771	(608) 846-5772

Pro Metal Works, Inc.

DeForest, WI 53532

Date	Invoice #
7/13/2020	60378

Bill To
BRIGGS & STRATTON 3300 N. 124th Street Wauwatosa, WI 53222-3106

Ship To
BRIGGS & STRATTON Burleigh Plant 0115- Dock B13 3300 N. 124th Street Wauwatosa, WI 53222-3106

P.O. Number	Terms	Due Date	Rep	Ship	Via	FOB	Country of Origin
5502018341	Net 60	9/11/2020	WAYNE	7/13/2020	FREIGHTC...	DeForest, WI	USA

Quantity	Item Code	Description	Price Each	Amount
100	1759459	BAFFLE, 48 FAB BAGGING / 12GA(.105") A1011 HRPO PER B&S SPEC 00-001-00 / FIBER LASER & FORM	4.49	449.00T

			\$449.00
			<b>Payments/Credits</b> \$0.00
			<b>Balance Due</b> \$449.00

Phone #	Fax #
(608) 846-5771	(608) 846-5772

Pro Metal Works, Inc.

DeForest, WI 53532

Date	Invoice #
7/14/2020	60432

Bill To
BRIGGS & STRATTON 3300 N. 124th Street Wauwatosa, WI 53222-3106

Ship To
BRIGGS & STRATTON Burleigh Plant 0115- Dock B13 3300 N. 124th Street Wauwatosa, WI 53222-3106

P.O. Number	Terms	Due Date	Rep	Ship	Via	FOB	Country of Origin
5502001067	Net 60	9/12/2020	WAYNE	7/14/2020	FREIGHTC...	DeForest, WI	USA

Quantity	Item Code	Description	Price Each	Amount
80	BRIGGS-1758542...	BRACKET - CLUTCH 42" FAB, REGENT / 7GA (.1793") HRPO PER B&S 00-001-00 / LASER AND FORM ONLY / BLACK EPOXY E-COAT	6.69	535.20
		Hartford pack slip 30324		
		EMAILED 7-16-2020 SM		

Thank you for your business! ALL DISCREPANCIES MUST BE REPORTED WITHIN 7 DAYS.	\$535.20
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$535.20

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