UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF MISSOURI
SOUTHEASTERN DIVISION

In re:	Chapter 11
BRIGGS & STRATTON CORPORATION, et al.	Case No. 20-43597-399 (Jointly Administered)
Debtors.	

ALPHA SINTERED METALS, INC.'S OBJECTION TO AMENDED NOTICE OF CURE COSTS AND PROPOSED ASSUMPTION AND ASSIGNMENT OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES IN CONNECTION WITH SALE

Alpha Sintered Metals, Inc. (Alpha), by its counsel Brooks Wilkins Sharkey & Turco, for its objection to the Debtor's Amended Notice of Cure Costs and Proposed Assumption and Assignment of Executory Contracts and Unexpired Leases in Connection with Sale [Doc. # 879], states:

1. The Debtor's Amended Notice of Cure Costs states the cure amount due Alpha is $251,562.68. The pre-petition amount due Alpha is $256,036.27, as reflected in Alpha's Proof of Claim, a copy of which is attached as Exhibit "A."
2. Alpha objects to the Debtor's assumption and assignment of Alpha's contract unless and until the cure cost due of $256,036.27 is paid upon assumption.
3. On September 18, 2020, Alpha's counsel emailed counsel for Briggs in an effort to consensually resolve this small dispute. Alpha is hopeful that this effort will bear fruit, but files this objection in order to comply with the objection deadline contained in the Amended Notice of Cure Costs.

2043597200921000000000118

Dated: September 21, 2020

Respectfully submitted,

Alpha Sintered Metals, Inc.

By: /s/ Matthew E. Wilkins

Matthew E. Wilkins
Brooks Wilkins Sharkey & Turco PLLC
401 S. Old Woodward Avenue, Suite 400
Birmingham, MI 48009
(248) 971-1800; (248) 971-1801 – Fax
wilkins@bwst-law.com

CERTIFICATE OF SERVICE

I certify that a true and correct copy of the foregoing document was filed electronically on September 21, 2020 with the United States Bankruptcy Court, and has been served on the parties in interest via e-mail by the Court's CM/ECF System as listed on the Court's Electronic Mail Notice List and the following individuals via email or U.S. Mail.

Robert E. Eggmann (ree@carmodymacdonald.com)
Christopher J.Lawhorn (cjl@carmodymacdonald.com)
Thomas H. Riske (thr@carmodymacdonald.com)
Ronit J. Berkovich (Ronit.Berkovich@weil.com)
Dobora A. Hoehne (Debora.Hoehne@weil.com
Martha E. Martir (Martha.Martir@weil.com)
Chad Husnick (chad.husnick@kirkland.com)
Gregory F. Pesce (gregory.pesce@kirkland.com)

Robert J. Stark (rstark@brownrudnick.com)
Oksana Lashko (olashko@brownrudnick.com)
Andrew Carty (acarty@brownrudnick.com)
Peter P. Knight (peter.knight@lw.com)
Jonathan C. Gordon (jonathan.gordon@lw.com)
Seth H. Lieberman (slieberman@pryorcashman.com)
David W. Smith (dsmith@pryorcashman.com)
Sirena T. Wilson (sirena.wilson@usdoj.gov)

US Attorney for Eastern District of Missouri
Attn Jeffrey B Jensen US Attorney
111 S 10th St 20th Floor
St. Louis, MO 63102

/s/ Matthew E. Wilkins

Fill in this information to identify the case:

Debtor 1 Briggs & Stratton Corporation

Debtor 2 (Spouse, if filing) _____

United States Bankruptcy Court for the: Eastern District of Missouri

Case number 20-43597

RECEIVED+FILED
2020 AUG 10 AM 11:03
CLERK, US BANKRUPTCY COURT
EASTERN DISTRICT
ST LOUIS, MISSOURI-MR

Official Form 410

Proof of Claim

04/19

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

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

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

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) **that you received.**

Part 1: Identify the Claim

1. **Who is the current creditor?**
   APG Sintered Metals - Ridgway
   Name of the current creditor (the person or entity to be paid for this claim)
   Other names the creditor used with the debtor _____

2. **Has this claim been acquired from someone else?**
   ☑ No
   ☐ Yes. From whom? _____

3. **Where should notices and payments to the creditor be sent?**
   Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

   Where should notices to the creditor be sent?
   Matthew E. Wilkins
   Name
   401 S. Old Woodward Avenue, Suite 400
   Number Street
   Birmingham MI 48009
   City State ZIP Code
   Contact phone (248) 971-1711
   Contact email wilkins@bwst-law.com

   Where should payments to the creditor be sent? (if different)
   c/o Larry Weis - Alpha Precision Group
   Name
   1379 Bucktail Road
   Number Street
   St. Marys PA 15857
   City State ZIP Code
   Contact phone (814) 776-4122
   Contact email lweiss@alphaprecisionpm.com

   Uniform claim identifier for electronic payments in chapter 13 (if you use one):
   _

4. **Does this claim amend one already filed?**
   ☑ No
   ☐ Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY

5. **Do you know if anyone else has filed a proof of claim for this claim?**
   ☑ No
   ☐ Yes. Who made the earlier filing? _____

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. **Do you have any number you use to identify the debtor?**
☐ No
☑ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: S T R 4

7. **How much is the claim?** $ 256,036.27 . **Does this amount include interest or other charges?**
☑ No
☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. **What is the basis of the claim?**
Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
Limit disclosing information that is entitled to privacy, such as health care information.
Goods sold.

9. **Is all or part of the claim secured?**
☑ No
☐ Yes. The claim is secured by a lien on property.

Nature of property:
☐ Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
☐ Motor vehicle
☐ Other. Describe: _____

Basis for perfection: _____
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

Value of property: $_____
Amount of the claim that is secured: $_____
Amount of the claim that is unsecured: $_____ (The sum of the secured and unsecured amounts should match the amount in line 7.)

Amount necessary to cure any default as of the date of the petition: $_____

Annual Interest Rate (when case was filed)_____%
☐ Fixed
☐ Variable

10. **Is this claim based on a lease?**
☑ No
☐ Yes. **Amount necessary to cure any default as of the date of the petition.** $_____

11. **Is this claim subject to a right of setoff?**
☑ No
☐ Yes. Identify the property: _____

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

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

	Amount entitled to priority
☐ No	
☑ Yes. *Check one:*	
☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	$
☐ Up to $3,025* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	$
☐ Wages, salaries, or commissions (up to $13,650*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	$
☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	$
☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	$
☑ Other. Specify subsection of 11 U.S.C. § 507(a)(2) that applies.	$ 93,822.85

* Amounts are subject to adjustment on 4/01/22 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

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

Check the appropriate box:

- ☐ I am the creditor.
- ☑ I am the creditor's attorney or authorized agent.
- ☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.
- ☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 08/03/2020
MM / DD / YYYY

/s/ Matthew E. Wilkins
Signature

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

Name: Matthew (First name) E. (Middle name) Wilkins (Last name)

Title: Attorney

Company: Brooks Wilkins Sharkey & Turco PLLC
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address: 401 S. Old Woodward Avenue, Suite 400
Number Street

Birmingham (City) MI (State) 48009 (ZIP Code)

Contact phone (248) 971-1711 Email wilkins@bwst-law.com

Invoice ID	Invoice Date	Cust ID	Customer	Payment ID	Open	Current	30	60	90	120	Over
ARCM-001452	12/12/2019	BRISTR19	BRIGGS & STRATTON CHONGQING	CR-018941	($149.55)	$0.00	$0.00	$0.00	$0.00	$0.00	($149.55)
ARCM-001473	2/12/2020	BRISTR5	BRIGGS & STRATTON	CR-018867	($121.31)	$0.00	$0.00	$0.00	$0.00	$0.00	($121.31)
PK708014	8/2/2019	BRISTR5	BRIGGS & STRATTON	CR-018333	$3,627.71	$0.00	$0.00	$0.00	$0.00	$0.00	$3,627.71
PK714698	5/26/2020	BRISTR1	BRIGGS & STRATTON		$6,362.40	$6,362.40	$0.00	$0.00	$0.00	$0.00	$0.00
PK714699	5/26/2020	BRISTR1	BRIGGS & STRATTON		$6,056.40	$6,056.40	$0.00	$0.00	$0.00	$0.00	$0.00
PK714700	5/26/2020	BRISTR4	BRIGGS & STRATTON		$2,458.56	$2,458.56	$0.00	$0.00	$0.00	$0.00	$0.00
PK714765	6/3/2020	BRISTR4	BRIGGS & STRATTON		$2,458.56	$2,458.56	$0.00	$0.00	$0.00	$0.00	$0.00
PK714817	6/5/2020	BRISTR5	BRIGGS & STRATTON		$12,561.20	$12,561.20	$0.00	$0.00	$0.00	$0.00	$0.00
PK714818	6/5/2020	BRISTR5	BRIGGS & STRATTON		$8,953.19	$8,953.19	$0.00	$0.00	$0.00	$0.00	$0.00
PK714819	6/5/2020	BRISTR5	BRIGGS & STRATTON		$11,677.91	$11,677.91	$0.00	$0.00	$0.00	$0.00	$0.00
PK714952	6/12/2020	BRISTR5	BRIGGS & STRATTON		$5,004.80	$5,004.80	$0.00	$0.00	$0.00	$0.00	$0.00
PK714953	6/12/2020	BRISTR5	BRIGGS & STRATTON		$11,905.50	$11,905.50	$0.00	$0.00	$0.00	$0.00	$0.00
PK714954	6/12/2020	BRISTR5	BRIGGS & STRATTON		$14,108.06	$14,108.06	$0.00	$0.00	$0.00	$0.00	$0.00
PK715081	6/19/2020	BRISTR5	BRIGGS & STRATTON		$12,646.80	$12,646.80	$0.00	$0.00	$0.00	$0.00	$0.00
PK715082	6/19/2020	BRISTR5	BRIGGS & STRATTON		$17,635.07	$17,635.07	$0.00	$0.00	$0.00	$0.00	$0.00
PK715130	6/22/2020	BRISTR19	BRIGGS & STRATTON CHONGQING		$837.20	$837.20	$0.00	$0.00	$0.00	$0.00	$0.00
PK715199	6/24/2020	BRISTR1	BRIGGS & STRATTON		$15,906.00	$15,906.00	$0.00	$0.00	$0.00	$0.00	$0.00
PK715200	6/24/2020	BRISTR1	BRIGGS & STRATTON		$12,112.80	$12,112.80	$0.00	$0.00	$0.00	$0.00	$0.00
PK715201	6/24/2020	BRISTR	BRIGGS & STRATTON		$13,255.00	$13,255.00	$0.00	$0.00	$0.00	$0.00	$0.00
PK715202	6/24/2020	BRISTR	BRIGGS & STRATTON		$4,917.12	$4,917.12	$0.00	$0.00	$0.00	$0.00	$0.00
PK715577	7/10/2020	BRISTR5	BRIGGS & STRATTON		$27,897.95	$27,897.95	$0.00	$0.00	$0.00	$0.00	$0.00
PK715578	7/10/2020	BRISTR5	BRIGGS & STRATTON		$20,842.60	$20,842.60	$0.00	$0.00	$0.00	$0.00	$0.00
PK715758	7/17/2020	BRISTR5	BRIGGS & STRATTON		$20,842.60	$20,842.60	$0.00	$0.00	$0.00	$0.00	$0.00
PK715759	7/17/2020	BRISTR5	BRIGGS & STRATTON		$24,239.70	$24,239.70	$0.00	$0.00	$0.00	$0.00	$0.00
					$256,036.27	$252,679.42	$0.00	$0.00	$0.00	$0.00	$3,356.85

Case 20-43597 Doc 960-1 Filed 09/21/20 Entered 09/21/20 15:43:58 Exhibit A - Proof of Claim Pg 4 of 25

APG Sintered Metals - Ridgway
95 Mason Run Road
Ridgway, PA 15853
TELEPHONE (814)773-3191
FAX (814)776-1009
www.alphaprecisionpm.com

IATF 16949:2016 Registered Company

INVOICE

Invoice #	Date
PK714698	5/26/2020

Bill To
BRIGGS & STRATTON CORPORATION
ACCOUNTS PAYABLE
P O BOX 702
MILWAUKEE, WI 53201
USA

Ship To
BRIGGS & STRATTON CORPORATION
POPLAR PLANT-DOCK P1
731 HIGHWAY 142
POPLAR BLUFF, MO 63901
USA

Packing List ID	BOL #	Carrier	Salesman ID	Customer PO	Customer ID	APG Order #
PK714698	BOL755420	XPOLOG	HOUSE	5502025305	BRISTR1	C515897

Quantity							
Ordered	Shipped	Part #	Description	Rls#/ Ln#	U/M	Unit Price	Amount
24,000	24,000	262251	I-FLYWHEEL		EA	0.2651	6,362.40
		WO#: W037702/2					

Terms Summary	Amount
NET 60 DAYS	$6,362.40

REMIT TO:
APG SINTERED METALS - RIDGWAY
PO BOX 426; RIDGWAY, PA 15853

Sub Total	$6,362.40
Freight	0.00
Payments	0.00
Grand Total	$6,362.40

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6,7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNTIED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

APG Sintered Metals - Ridgway
95 Mason Run Road
Ridgway, PA 15853
TELEPHONE (814)773-3191
FAX (814)776-1009
www.alphaprecisionpm.com

IATF 16949:2016 Registered Company

INVOICE

Invoice #	Date
PK714699	5/26/2020

Bill To
BRIGGS & STRATTON CORPORATION
ACCOUNTS PAYABLE
P O BOX 702
MILWAUKEE, WI 53201
USA

Ship To
BRIGGS & STRATTON CORPORATION
POPLAR PLANT-DOCK P1
731 HIGHWAY 142
POPLAR BLUFF, MO 63901
USA

Packing List ID	BOL #	Carrier	Salesman ID	Customer PO	Customer ID	APG Order #
PK714699	BOL755420	XPOLOG	HOUSE	5502026045	BRISTR1	C516129

Quantity							
Ordered	Shipped	Part #	Description	Rls#/ Ln#	U/M	Unit Price	Amount
42,000	42,000	263131	I-CAP VALVE		EA	0.1442	6,056.40
		WO#: W037956/2					

Terms Summary	Amount
NET 60 DAYS	$6,056.40

REMIT TO:
APG SINTERED METALS - RIDGWAY
PO BOX 426; RIDGWAY, PA 15853

Sub Total	$6,056.40
Freight	0.00
Payments	0.00
Grand Total	$6,056.40

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6,7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNTIED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

APG Sintered Metals - Ridgway
95 Mason Run Road
Ridgway, PA 15853
TELEPHONE (814)773-3191
FAX (814)776-1009
www.alphaprecisionpm.com

IATF 16949:2016 Registered Company

INVOICE

Invoice #	Date
PK714700	5/26/2020

Bill To
BRIGGS & STRATTON CORPORATION
ACCOUNTS PAYABLE
P O BOX 702
MILWAUKEE, WI 53201
USA

Ship To
BRIGGS & STRATTON CORPORATION
STATESBORO PLANT-DOCK Z1
7251 ZELL MILLER PARKWAY
STATESBORO, GA 30458
USA

Packing List ID	BOL #	Carrier	Salesman ID	Customer PO	Customer ID	APG Order #
PK714700	BOL755421	XPOLOG	HOUSE	5502020955	BRISTR4	C515538

Quantity							
Ordered	Shipped	Part #	Description	Rls#/ Ln#	U/M	Unit Price	Amount
15,600	15,600	263842	I-FULCRUM		EA	0.1576	2,458.56
		WO#: w037715/2					

Terms Summary	Amount
NET 60 DAYS	$2,458.56

REMIT TO:
APG SINTERED METALS - RIDGWAY
PO BOX 426; RIDGWAY, PA 15853

Sub Total	$2,458.56
Freight	0.00
Payments	0.00
Grand Total	$2,458.56

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6,7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNTIED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

APG Sintered Metals - Ridgway
95 Mason Run Road
Ridgway, PA 15853
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FAX (814)776-1009
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IATF 16949:2016 Registered Company

INVOICE

Invoice #	Date
PK714765	6/3/2020

Bill To
BRIGGS & STRATTON CORPORATION
ACCOUNTS PAYABLE
P O BOX 702
MILWAUKEE, WI 53201
USA

Ship To
BRIGGS & STRATTON CORPORATION
STATESBORO PLANT-DOCK Z1
7251 ZELL MILLER PARKWAY
STATESBORO, GA 30458
USA

Packing List ID	BOL #	Carrier	Salesman ID	Customer PO	Customer ID	APG Order #
PK714765	BOL755452	XPOLOG	HOUSE	5502020955	BRISTR4	C515538

Quantity				Rls#/			
Ordered	Shipped	Part #	Description	Ln#	U/M	Unit Price	Amount
15,600	15,600	263842	I-FULCRUM		EA	0.1576	2,458.56
		WO#: w037715/2					

Terms Summary	Amount
NET 60 DAYS	$2,458.56

REMIT TO:
APG SINTERED METALS - RIDGWAY
PO BOX 426; RIDGWAY, PA 15853

Sub Total	$2,458.56
Freight	0.00
Payments	0.00
Grand Total	$2,458.56

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6,7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNTIED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

APG Sintered Metals - Ridgway
95 Mason Run Road
Ridgway, PA 15853
TELEPHONE (814)773-3191
FAX (814)776-1009
www.alphaprecisionpm.com

IATF 16949:2016 Registered Company

INVOICE

Invoice #	Date
PK714817	6/5/2020

Bill To
BRIGGS & STRATTON CORPORATION
ACCOUNTS PAYABLE
P O BOX 702
MILWAUKEE, WI 53201
USA

Ship To
BRIGGS & STRATTON CORPORATION
BURLEIGH PLANT - DOCK B8
3300 NORTH 124TH STREET
WAUWATOSA, WI 53222
USA

Packing List ID	BOL #	Carrier	Salesman ID	Customer PO	Customer ID	APG Order #
PK714817	BOL755476	GENLOG	HOUSE	5502025301	BRISTR5	C515900

Quantity				Rls#/			
Ordered	Shipped	Part #	Description	Ln#	U/M	Unit Price	Amount
107,269	107,269	263671	I-FLYWHEEL		EA	0.1171	12,561.20

WO#: W037493/2, w037714/2, W038258/2

Terms Summary	Amount
NET 60 DAYS	$12,561.20

REMIT TO:
APG SINTERED METALS - RIDGWAY
PO BOX 426; RIDGWAY, PA 15853

Sub Total	$12,561.20
Freight	0.00
Payments	0.00
Grand Total	$12,561.20

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6,7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNTIED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

APG Sintered Metals - Ridgway
95 Mason Run Road
Ridgway, PA 15853
TELEPHONE (814)773-3191
FAX (814)776-1009
www.alphaprecisionpm.com

IATF 16949:2016 Registered Company

INVOICE

Invoice #	Date
PK714818	6/5/2020

Bill To
BRIGGS & STRATTON CORPORATION
ACCOUNTS PAYABLE
P O BOX 702
MILWAUKEE, WI 53201
USA

Ship To
BRIGGS & STRATTON CORPORATION
BURLEIGH PLANT - DOCK B8
3300 NORTH 124TH STREET
WAUWATOSA, WI 53222
USA

Packing List ID	BOL #	Carrier	Salesman ID	Customer PO	Customer ID	APG Order #
PK714818	BOL755476	GENLOG	HOUSE	5502021021	BRISTR5	C516051

Quantity							
Ordered	Shipped	Part #	Description	Rls#/ Ln#	U/M	Unit Price	Amount
4,224	4,224	263901	I-CAM GEAR		EA	2.1196	8,953.19

WO#: W038024/2, W038282/2

Terms Summary	Amount
NET 60 DAYS	$8,953.19

REMIT TO:
APG SINTERED METALS - RIDGWAY
PO BOX 426; RIDGWAY, PA 15853

Sub Total	$8,953.19
Freight	0.00
Payments	0.00
Grand Total	$8,953.19

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6,7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNTIED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

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INVOICE

Invoice #	Date
PK714819	6/5/2020

Bill To
BRIGGS & STRATTON CORPORATION
ACCOUNTS PAYABLE
P O BOX 702
MILWAUKEE, WI 53201
USA

Ship To
BRIGGS & STRATTON CORPORATION
BURLEIGH PLANT - DOCK B8
3300 NORTH 124TH STREET
WAUWATOSA, WI 53222
USA

Packing List ID	BOL #	Carrier	Salesman ID	Customer PO	Customer ID	APG Order #
PK714819	BOL755476	GENLOG	HOUSE	4502069791	BRISTR5	C515832

Quantity							
Ordered	Shipped	Part #	Description	Rls#/ Ln#	U/M	Unit Price	Amount
4,564	4,564	263930	I-CAM GEAR		EA	2.5587	11,677.91
		WO#: W038282/2					

Terms Summary	Amount
NET 60 DAYS	$11,677.91

REMIT TO:
APG SINTERED METALS - RIDGWAY
PO BOX 426; RIDGWAY, PA 15853

Sub Total	$11,677.91
Freight	0.00
Payments	0.00
Grand Total	$11,677.91

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6,7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNTIED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

APG Sintered Metals - Ridgway
95 Mason Run Road
Ridgway, PA 15853
TELEPHONE (814)773-3191
FAX (814)776-1009
www.alphaprecisionpm.com

IATF 16949:2016 Registered Company

INVOICE

Invoice #	Date
PK714952	6/12/2020

Bill To
BRIGGS & STRATTON CORPORATION
ACCOUNTS PAYABLE
P O BOX 702
MILWAUKEE, WI 53201
USA

Ship To
BRIGGS & STRATTON CORPORATION
BURLEIGH PLANT - DOCK B8
3300 NORTH 124TH STREET
WAUWATOSA, WI 53222
USA

Packing List ID	BOL #	Carrier	Salesman ID	Customer PO	Customer ID	APG Order #
PK714952	BOL755527	GENLOG	HOUSE	5502021022	BRISTR5	C515899

Quantity							
Ordered	Shipped	Part #	Description	Rls#/ Ln#	U/M	Unit Price	Amount
20,400	20,400	215597 WO#: W038097/2	I-POLE		EA	0.1280	2,611.20
18,700	18,700	215597 WO#: W038097/2	I-POLE		EA	0.1280	2,393.60

Terms Summary	Amount
NET 60 DAYS	$5,004.80

REMIT TO:
APG SINTERED METALS - RIDGWAY
PO BOX 426; RIDGWAY, PA 15853

Sub Total	$5,004.80
Freight	0.00
Payments	0.00
Grand Total	$5,004.80

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6,7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNTIED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

APG Sintered Metals - Ridgway
95 Mason Run Road
Ridgway, PA 15853
TELEPHONE (814)773-3191
FAX (814)776-1009
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IATF 16949:2016 Registered Company

INVOICE

Invoice #	Date
PK714953	6/12/2020

Bill To
BRIGGS & STRATTON CORPORATION
ACCOUNTS PAYABLE
P O BOX 702
MILWAUKEE, WI 53201
USA

Ship To
BRIGGS & STRATTON CORPORATION
BURLEIGH PLANT - DOCK B8
3300 NORTH 124TH STREET
WAUWATOSA, WI 53222
USA

Packing List ID	BOL #	Carrier	Salesman ID	Customer PO	Customer ID	APG Order #
PK714953	BOL755527	GENLOG	HOUSE	5502027015	BRISTR5	C516225

Quantity							
Ordered	Shipped	Part #	Description	Rls#/ Ln#	U/M	Unit Price	Amount
15,000	15,000	263891	I-FLYWHEEL		EA	0.7937	11,905.50
		WO#: W038383/2					

Terms Summary	Amount
NET 60 DAYS	$11,905.50

REMIT TO:
APG SINTERED METALS - RIDGWAY
PO BOX 426; RIDGWAY, PA 15853

Sub Total	$11,905.50
Freight	0.00
Payments	0.00
Grand Total	$11,905.50

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6,7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNTIED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

APG Sintered Metals - Ridgway
95 Mason Run Road
Ridgway, PA 15853
TELEPHONE (814)773-3191
FAX (814)776-1009
www.alphaprecisionpm.com

IATF 16949:2016 Registered Company

INVOICE

Invoice #	Date
PK714954	6/12/2020

Bill To
BRIGGS & STRATTON CORPORATION
ACCOUNTS PAYABLE
P O BOX 702
MILWAUKEE, WI 53201
USA

Ship To
BRIGGS & STRATTON CORPORATION
BURLEIGH PLANT - DOCK B8
3300 NORTH 124TH STREET
WAUWATOSA, WI 53222
USA

Packing List ID	BOL #	Carrier	Salesman ID	Customer PO	Customer ID	APG Order #
PK714954	BOL755527	GENLOG	HOUSE	5502021021	BRISTR5	C516051

Quantity							
Ordered	Shipped	Part #	Description	Rls#/ Ln#	U/M	Unit Price	Amount
4,992	6,656	263901	I-CAM GEAR		EA	2.1196	14,108.06

WO#: W038024/2, W038094/2

Terms Summary	Amount
NET 60 DAYS	$14,108.06

REMIT TO:
APG SINTERED METALS - RIDGWAY
PO BOX 426; RIDGWAY, PA 15853

Sub Total	$14,108.06
Freight	0.00
Payments	0.00
Grand Total	$14,108.06

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6,7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNTIED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

APG Sintered Metals - Ridgway
95 Mason Run Road
Ridgway, PA 15853
TELEPHONE (814)773-3191
FAX (814)776-1009
www.alphaprecisionpm.com

IATF 16949:2016 Registered Company

INVOICE

Invoice #	Date
PK715081	6/19/2020

Bill To
BRIGGS & STRATTON CORPORATION
ACCOUNTS PAYABLE
P O BOX 702
MILWAUKEE, WI 53201
USA

Ship To
BRIGGS & STRATTON CORPORATION
BURLEIGH PLANT - DOCK B8
3300 NORTH 124TH STREET
WAUWATOSA, WI 53222
USA

Packing List ID	BOL #	Carrier	Salesman ID	Customer PO	Customer ID	APG Order #
PK715081	BOL755575	GENLOG	HOUSE	5502025301	BRISTR5	C515900

Quantity							
Ordered	Shipped	Part #	Description	Rls#/ Ln#	U/M	Unit Price	Amount
108,000	108,000	263671	I-FLYWHEEL		EA	0.1171	12,646.80
		WO#: W038258/2					

Terms Summary	Amount
NET 60 DAYS	$12,646.80

REMIT TO:
APG SINTERED METALS - RIDGWAY
PO BOX 426; RIDGWAY, PA 15853

Sub Total	$12,646.80
Freight	0.00
Payments	0.00
Grand Total	$12,646.80

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6,7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNTIED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

APG Sintered Metals - Ridgway
95 Mason Run Road
Ridgway, PA 15853
TELEPHONE (814)773-3191
FAX (814)776-1009
www.alphaprecisionpm.com

IATF 16949:2016 Registered Company

INVOICE

Invoice #	Date
PK715082	6/19/2020

Bill To
BRIGGS & STRATTON CORPORATION
ACCOUNTS PAYABLE
P O BOX 702
MILWAUKEE, WI 53201
USA

Ship To
BRIGGS & STRATTON CORPORATION
BURLEIGH PLANT - DOCK B8
3300 NORTH 124TH STREET
WAUWATOSA, WI 53222
USA

Packing List ID	BOL #	Carrier	Salesman ID	Customer PO	Customer ID	APG Order #
PK715082	BOL755575	GENLOG	HOUSE	5502021021	BRISTR5	C516051

Quantity							
Ordered	Shipped	Part #	Description	Rls#/ Ln#	U/M	Unit Price	Amount
8,320	8,320	263901	I-CAM GEAR		EA	2.1196	17,635.07

WO#: W037090/2, W038094/2

Terms Summary	Amount
NET 60 DAYS	$17,635.07

REMIT TO:
APG SINTERED METALS - RIDGWAY
PO BOX 426; RIDGWAY, PA 15853

Sub Total	$17,635.07
Freight	0.00
Payments	0.00
Grand Total	$17,635.07

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6,7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNTIED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

APG Sintered Metals - Ridgway
95 Mason Run Road
Ridgway, PA 15853
TELEPHONE (814)773-3191
FAX (814)776-1009
www.alphaprecisionpm.com

IATF 16949:2016 Registered Company

INVOICE

Invoice #	Date
PK715130	6/22/2020

Bill To
BRIGGS & STRATTON CHONGQING ENGINE CO.
NO. 10, ROAD 3, PROCESSING ZONE
CETZ NORT PARK
CHONGQING, 4011122
CHINA

Ship To
BRIGGS & STRATTON CHONGQING ENGINE CO
NO. 10, ROAD 3, PROCESSING ZONE
CETZ NORTH PARK
CHONGQING, 401122
CHINA

Packing List ID	BOL #	Carrier	Salesman ID	Customer PO	Customer ID	APG Order #
PK715130	BOL755596	ESTEXP	HOUSE	4502098066	BRISTR19	C516209

Quantity							
Ordered	Shipped	Part #	Description	Rls#/ Ln#	U/M	Unit Price	Amount
5,200	5,200	263842	I-FULCRUM		EA	0.1610	837.20
		WO#: w037715/2					

Terms Summary	Amount
NET 60 DAYS	$837.20

REMIT TO:
APG SINTERED METALS - RIDGWAY
PO BOX 426; RIDGWAY, PA 15853

Sub Total	$837.20
Freight	0.00
Payments	0.00
Grand Total	$837.20

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6,7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNTIED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

APG Sintered Metals - Ridgway
95 Mason Run Road
Ridgway, PA 15853
TELEPHONE (814)773-3191
FAX (814)776-1009
www.alphaprecisionpm.com

IATF 16949:2016 Registered Company

INVOICE

Invoice #	Date
PK715199	6/24/2020

Bill To
BRIGGS & STRATTON CORPORATION
ACCOUNTS PAYABLE
P O BOX 702
MILWAUKEE, WI 53201
USA

Ship To
BRIGGS & STRATTON CORPORATION
POPLAR PLANT-DOCK P1
731 HIGHWAY 142
POPLAR BLUFF, MO 63901
USA

Packing List ID	BOL #	Carrier	Salesman ID	Customer PO	Customer ID	APG Order #
PK715199	BOL755619	XPOLOG	HOUSE	5502025305	BRISTR1	C515897

Quantity							
Ordered	Shipped	Part #	Description	Rls#/ Ln#	U/M	Unit Price	Amount
60,000	60,000	262251	I-FLYWHEEL		EA	0.2651	15,906.00
		WO#: W037702/2					

Terms Summary	Amount
NET 60 DAYS	$15,906.00

REMIT TO:
APG SINTERED METALS - RIDGWAY
PO BOX 426; RIDGWAY, PA 15853

Sub Total	$15,906.00
Freight	0.00
Payments	0.00
Grand Total	$15,906.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6,7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNTIED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

APG Sintered Metals - Ridgway
95 Mason Run Road
Ridgway, PA 15853
TELEPHONE (814)773-3191
FAX (814)776-1009
www.alphaprecisionpm.com

IATF 16949:2016 Registered Company

INVOICE

Invoice #	Date
PK715200	6/24/2020

Bill To
BRIGGS & STRATTON CORPORATION
ACCOUNTS PAYABLE
P O BOX 702
MILWAUKEE, WI 53201
USA

Ship To
BRIGGS & STRATTON CORPORATION
POPLAR PLANT-DOCK P1
731 HIGHWAY 142
POPLAR BLUFF, MO 63901
USA

Packing List ID	BOL #	Carrier	Salesman ID	Customer PO	Customer ID	APG Order #
PK715200	BOL755619	XPOLOG	HOUSE	5502026045	BRISTR1	C516129

Quantity							
Ordered	Shipped	Part #	Description	Rls#/ Ln#	U/M	Unit Price	Amount
84,000	84,000	263131	I-CAP VALVE		EA	0.1442	12,112.80
		WO#: w038098/2					

Terms Summary	Amount
NET 60 DAYS	$12,112.80

REMIT TO:
APG SINTERED METALS - RIDGWAY
PO BOX 426; RIDGWAY, PA 15853

Sub Total	$12,112.80
Freight	0.00
Payments	0.00
Grand Total	$12,112.80

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6,7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNTIED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

APG Sintered Metals - Ridgway
95 Mason Run Road
Ridgway, PA 15853
TELEPHONE (814)773-3191
FAX (814)776-1009
www.alphaprecisionpm.com

IATF 16949:2016 Registered Company

INVOICE

Invoice #	Date
PK715201	6/24/2020

Bill To
BRIGGS & STRATTON CORPORATION
ACCOUNTS PAYABLE
P O BOX 702
MILWAUKEE, WI 53201
USA

Ship To
BRIGGS & STRATTON CORPORATION
AUBURN PLANT-DOCK Y1
150 TECHNOLOGY PARKWAY
AUBURN, AL 36830
USA

Packing List ID	BOL #	Carrier	Salesman ID	Customer PO	Customer ID	APG Order #
PK715201	BOL755620	XPOLOG	HOUSE	5502020961	BRISTR	C515601

Quantity				Rls#/			
Ordered	Shipped	Part #	Description	Ln#	U/M	Unit Price	Amount
50,000	50,000	262251	I-FLYWHEEL		EA	0.2651	13,255.00
		WO#: W037702/2					

Terms Summary	Amount
NET 60 DAYS	$13,255.00

REMIT TO:
APG SINTERED METALS - RIDGWAY
PO BOX 426; RIDGWAY, PA 15853

Sub Total	$13,255.00
Freight	0.00
Payments	0.00
Grand Total	$13,255.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6,7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNTIED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

APG Sintered Metals - Ridgway
95 Mason Run Road
Ridgway, PA 15853
TELEPHONE (814)773-3191
FAX (814)776-1009
www.alphaprecisionpm.com

IATF 16949:2016 Registered Company

INVOICE

Invoice #	Date
PK715202	6/24/2020

Bill To
BRIGGS & STRATTON CORPORATION
ACCOUNTS PAYABLE
P O BOX 702
MILWAUKEE, WI 53201
USA

Ship To
BRIGGS & STRATTON CORPORATION
AUBURN PLANT-DOCK Y1
150 TECHNOLOGY PARKWAY
AUBURN, AL 36830
USA

Packing List ID	BOL #	Carrier	Salesman ID	Customer PO	Customer ID	APG Order #
PK715202	BOL755620	XPOLOG	HOUSE	5502020960	BRISTR	C515602

Quantity				Rls#/			
Ordered	Shipped	Part #	Description	Ln#	U/M	Unit Price	Amount
31,200	31,200	263842	I-FULCRUM		EA	0.1576	4,917.12
		WO#: w037715/2					

Terms Summary	Amount
NET 60 DAYS	$4,917.12

REMIT TO:
APG SINTERED METALS - RIDGWAY
PO BOX 426; RIDGWAY, PA 15853

Sub Total	$4,917.12
Freight	0.00
Payments	0.00
Grand Total	$4,917.12

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6,7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNTIED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

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95 Mason Run Road
Ridgway, PA 15853
TELEPHONE (814)773-3191
FAX (814)776-1009
www.alphaprecisionpm.com

IATF 16949:2016 Registered Company

INVOICE

Invoice #	Date
PK715577	7/10/2020

Bill To
BRIGGS & STRATTON CORPORATION
ACCOUNTS PAYABLE
P O BOX 702
MILWAUKEE, WI 53201
USA

Ship To
BRIGGS & STRATTON CORPORATION
BURLEIGH PLANT - DOCK B8
3300 NORTH 124TH STREET
WAUWATOSA, WI 53222
USA

Packing List ID	BOL #	Carrier	Salesman ID	Customer PO	Customer ID	APG Order #
PK715577	BOL755762	GENLOG	HOUSE	5502021024	BRISTR5	C516050

Quantity							
Ordered	Shipped	Part #	Description	Rls#/ Ln#	U/M	Unit Price	Amount
17,766	17,766	263579	I-CAM GEAR		EA	1.5703	27,897.95
		WO#: W038023/2					

Terms Summary	Amount
NET 60 DAYS	$27,897.95

REMIT TO:
APG SINTERED METALS - RIDGWAY
PO BOX 426; RIDGWAY, PA 15853

Sub Total	$27,897.95
Freight	0.00
Payments	0.00
Grand Total	$27,897.95

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6,7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNTIED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

APG Sintered Metals - Ridgway
95 Mason Run Road
Ridgway, PA 15853
TELEPHONE (814)773-3191
FAX (814)776-1009
www.alphaprecisionpm.com

IATF 16949:2016 Registered Company

INVOICE

Invoice #	Date
PK715578	7/10/2020

Bill To
BRIGGS & STRATTON CORPORATION
ACCOUNTS PAYABLE
P O BOX 702
MILWAUKEE, WI 53201
USA

Ship To
BRIGGS & STRATTON CORPORATION
BURLEIGH PLANT - DOCK B8
3300 NORTH 124TH STREET
WAUWATOSA, WI 53222
USA

Packing List ID	BOL #	Carrier	Salesman ID	Customer PO	Customer ID	APG Order #
PK715578	BOL755762	GENLOG	HOUSE	5502021021	BRISTR5	C516051

Quantity				Rls#/			
Ordered	Shipped	Part #	Description	Ln#	U/M	Unit Price	Amount
9,984	9,984	263901	I-CAM GEAR		EA	2.0876	20,842.60
		WO#: W038094/2					

Terms Summary	Amount
NET 60 DAYS	$20,842.60

REMIT TO:
APG SINTERED METALS - RIDGWAY
PO BOX 426; RIDGWAY, PA 15853

Sub Total	$20,842.60
Freight	0.00
Payments	0.00
Grand Total	$20,842.60

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6,7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNTIED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

APG Sintered Metals - Ridgway
95 Mason Run Road
Ridgway, PA 15853
TELEPHONE (814)773-3191
FAX (814)776-1009
www.alphaprecisionpm.com

IATF 16949:2016 Registered Company

INVOICE

Invoice #	Date
PK715758	7/17/2020

Bill To
BRIGGS & STRATTON CORPORATION
ACCOUNTS PAYABLE
P O BOX 702
MILWAUKEE, WI 53201
USA

Ship To
BRIGGS & STRATTON CORPORATION
BURLEIGH PLANT - DOCK B8
3300 NORTH 124TH STREET
WAUWATOSA, WI 53222
USA

Packing List ID	BOL #	Carrier	Salesman ID	Customer PO	Customer ID	APG Order #
PK715758	BOL755830	VENDOR	HOUSE	5502021021	BRISTR5	C516051

Quantity							
Ordered	Shipped	Part #	Description	Rls#/ Ln#	U/M	Unit Price	Amount
9,984	9,984	263901	I-CAM GEAR		EA	2.0876	20,842.60

WO#: W038094/2, W038210/2

Terms Summary	Amount
NET 60 DAYS	$20,842.60

REMIT TO:
APG SINTERED METALS - RIDGWAY
PO BOX 426; RIDGWAY, PA 15853

Sub Total	$20,842.60
Freight	0.00
Payments	0.00
Grand Total	$20,842.60

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6,7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNTIED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

APG Sintered Metals - Ridgway
95 Mason Run Road
Ridgway, PA 15853
TELEPHONE (814)773-3191
FAX (814)776-1009
www.alphaprecisionpm.com

IATF 16949:2016 Registered Company

INVOICE

Invoice #	Date
PK715759	7/17/2020

Bill To
BRIGGS & STRATTON CORPORATION
ACCOUNTS PAYABLE
P O BOX 702
MILWAUKEE, WI 53201
USA

Ship To
BRIGGS & STRATTON CORPORATION
BURLEIGH PLANT - DOCK B8
3300 NORTH 124TH STREET
WAUWATOSA, WI 53222
USA

Packing List ID	BOL #	Carrier	Salesman ID	Customer PO	Customer ID	APG Order #
PK715759	BOL755830	VENDOR	HOUSE	5502025301	BRISTR5	C515900

Quantity							
Ordered	Shipped	Part #	Description	Rls#/ Ln#	U/M	Unit Price	Amount
198,285	198,285	263671	I-FLYWHEEL		EA	0.1171	23,219.17
		WO#: W038258/2, W038324/2					
233,715	8,715	263671	I-FLYWHEEL		EA	0.1171	1,020.53
		WO#: W038324/2					

Terms Summary	Amount
NET 60 DAYS	$24,239.70

REMIT TO:
APG SINTERED METALS - RIDGWAY
PO BOX 426; RIDGWAY, PA 15853

Sub Total	$24,239.70
Freight	0.00
Payments	0.00
Grand Total	$24,239.70

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6,7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNTIED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.