

Dantherm QuickQuote	'CS' Order Sheet
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Order Date : October 24, 2006

Salesman's Information	
Salesman	Chuck Morrison
Company	Industrial Air Quality
Telephone	336 778 1236
Fax	336 766 9427

<input checked="" type="checkbox"/> Dealer Invoice	<u>Company to Invoice</u>
Name	Chuck Morrison
Company	Industrial Air Quality
Address	95 Cypress Dr
Address	
City, State	Youngsville, NC
ZIP	27596
Telephone	919-562-7181 Ext 210
Fax	919-562-7182

<u>Company to Deliver</u>	
Name	
Company	Iron Mountain
Address	To be annouced
Address	
City, State	Portland, Or
ZIP	
Telephone	
Fax	

Application Information	
Application	Paper dust
Air Volume (cfm)	12,000
External Static Resistance ("swg)	-9
Dust Type	Paper fines from dumproom & baler
Quantity of dust to be collected	Minimal-Assumed 500 gallons per week
Unit Location	Inteior
Expected collector usage per day	8-10 hours per day

Unit Information		Dantherm Part Number	Quoted List Price	Discount to Customer (%)	Commission to Dealer (%)
Unit Model Number	CS-3-M	M01CS-3-MAX	\$ 17,090.00	30%	0%
Fan Type & Motor Size	S 56-500 with 40 H.P. Motor	M01056500CCWS90	\$ 6,309.00	30%	0%
Voltage	460V/3ph/60Hz				
Starter	One Danfoss 40HP VFD for 460V	-	\$ 4,408.00	30%	0%
Discharge Option	45 Gallon Barrels	M01CS-6-3-115	\$ 1,032.00	30%	0%
Vinyl Drop Chute	Not Included				
Reverse Air Cleaning Fans	Three 2 HP regeneration fans included	M01CS-6CLEAN3FAN	\$ 3,757.00	30%	0%
Return Air Ductwork	Includes, 3-silencer sections, & 3 diffusers		\$ 2,512.00	30%	0%
Automatic Control Panel	PLC Control Panel Included	90012.202	\$ 2,995.00	30%	0%
Support Structure	No Structure - Ground mounted unit selected	-	\$ -	0%	0%
Access Platform & Ladder	Access platform & ladder not included	-	\$ -	0%	0%
Fan to Filter Ductwork			\$ -	0%	0%
Ancillary Items ;			\$ -	0%	0%
			\$ -	0%	0%
			\$ -	0%	0%
Miscellaneous ;			\$ -	0%	0%
			\$ -	0%	0%
			\$ -	0%	0%
			\$ -	0%	0%
Sub Totals			\$ 38,103.00	\$ 11,430.90	\$ -

Total Price to Customer \$ 38,103.00

Total Price following discount \$ 26,672.10

Total Commission Payable \$ -

Accounting Information	
Purchase Order Number	To follow from Michelle Gehring
Payment Terms	25% Deposit, 65% Prior to shipping, 10% Net 30 days
Delivery Date	Ship November 27th 2006
Delivery Method (COL,PPA,PPD)	Freight Prepaid and Add to invoice
AMOUNT TO INVOICE CUSTOMER	\$ 26,672.10

Commission Information	
Customer Name	Industrial Air Quality
Dealer Name	Chuck Morrison
Net Sale to Customer	\$ 26,672.10
Commission \$ to dealer	\$ -
Dantherm NET SALE	\$ 26,672.10

Please notify Bob Venezia when shipment is nearing ready. Please confirm the ship date as we have to line up installation dates. Any design questions please contact Chuck Morrison