

Dantherm QuickQuote	'CS' Order Sheet
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Order Date : October 20, 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	
Company to Invoice	
Name	Chuck Morrison
Company	Industrial Air Quality
Address	95 Cypress Dr
Address	
City, State	Youngsville, Nc
ZIP	27596
Telephone	919-562-7181
Fax	(919) 562-7182

Company to Deliver	
Name	
Company	Iron Mountain
Address	
Address	To be annouced
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	Inteiror
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%
			\$ -	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	
Payment Terms	25% Deposit, 65% Prior to shipping, 10% Net 30 days
Delivery Date	11/27/06 or sooner
Delivery Method (COL,PPA,PPD)	Freight PPA
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 call Bob Venezia with design questions and prior to shipping.