

ONTARIO
SUPERIOR COURT OF JUSTICE - COMMERCIAL LIST

B E T W E E N :

IN THE MATTER OF THE *COMPANIES' CREDITORS ARRANGEMENT ACT*,
R.S.C. 1985, C. C-36, AS AMENDED

AND IN THE MATTER OF A PLAN OF COMPROMISE OR ARRANGEMENT OF
INSCAPE CORPORATION, INSCAPE (NEW YORK) INC., AND INSCAPE INC.
(collectively, the “**Applicants**”)

Applicants

RESPONDING MOTION RECORD OF THE APPLICANTS
(Returnable May 2, 2023)

April 17, 2023

MILLER THOMSON LLP
Scotia Plaza
40 King Street West, Suite 5800
P.O. Box 1011
Toronto, ON Canada M5H 3S1

Larry Ellis LSO#:49313K
lellis@millerthomson.com
Tel: 416.595.8639
David Ward LSO#: 33541W
dward@millerthomson.com
Tel: 416.595.8625
Monica Faheim LSO #:82213R
mfaheim@millerthomson.com
Tel: 416.595.6087

Lawyers for the Applicants

TO: THE SERVICE LIST

**ONTARIO
SUPERIOR COURT OF JUSTICE
(COMMERCIAL LIST)**

IN THE MATTER OF THE *COMPANIES' CREDITORS
ARRANGEMENT ACT*, R.S.C. 1985, c. C-36, AS AMENDED
(the "CCAA")

AND IN THE MATTER OF A PLAN OF COMPROMISE OR
ARRANGEMENT OF INSCAPE CORPORATION, INSCAPE
(NEW YORK) INC., AND INSCAPE INC. (the "**Applicants**")

SERVICE LIST
(as of April 17, 2023)

<p>AIRD & BERLIS LLP Brookfield Place 181 Bay St., Suite 1800 Toronto, ON M5J 2T9</p> <p>Steven L. Graff (LSO # 31871V) sgraff@airdberlis.com Tel: 416-865-7726</p> <p>Kyle Plunkett (LSO # 61044N) kplunkett@airdberlis.com Tel: 416-865-3406</p> <p>Matilda Lici (LSO # 79621D) mlici@airdberlis.com Tel: 416-865-3428</p> <p>Lawyers for the Monitor</p>	<p>ALVAREZ & MARSAL CANADA INC. 200 Bay St. Toronto, ON M5J 2J1</p> <p>Stephen Moore smoore@alvarezandmarsal.com</p> <p>Joshua Nevsky jnevsky@alvarezandmarsal.com</p> <p>Esther Mann esther.mann@alvarezandmarsal.com</p> <p>Mitchell Binder mbinder@alvarezandmarsal.com</p> <p>Monitor</p>
--	---

<p>MILLER THOMSON LLP Scotia Plaza 40 King Street West, Suite 5800 P.O. Box 1011 Toronto, ON M5H 3S1</p> <p>Larry Ellis (LSO # 49313K) lellis@millerthomson.com Tel: 416-595-8639</p> <p>David Ward (LSO # 33541W) dward@millerthomson.com Tel: 416-595-8625</p> <p>Stephanie De Caria (LSO # 68055L) sdecaria@millerthomson.com Tel: 416-597-2652</p> <p>Monica Faheim (LSO # 82213R) mfaheim@millerthomson.com Tel: 416-595-6087</p> <p>Lawyers for the Applicants</p>	<p>THE INSCAPE GROUP</p> <p>Eric Ehgoetz eehgoetz@myinscape.com</p> <p>Jon Szczur jszczur@myinscape.com</p> <p>Applicants</p>
<p>HICKS MORLEY HAMILTON STEWART STORIE LLP 77 King St. West, 39th Floor Toronto, ON M5K 1K8</p> <p>Craig Rix (LSO # 37285K) craig-rix@hicksmorley.com Tel: 416-362-1011</p> <p>Employment Law Counsel to the Inscope Group</p>	<p>HILCO CAPITAL LIMITED 84 Grosvenor Street London, England W1K 3JZ</p> <p>Chris Emmott chris.emmott@hilcocapital.com</p> <p>Matthew Holt matthew.holt@hilcocapital.com</p> <p>Tom Jones tom.jones@hilcocapital.com</p> <p>Secured Creditor</p>

<p>WILLKIE FARR & GALLAGHER LLP 787 Seventh Avenue New York, NY 10019-6099</p> <p>Weston Eguchi weguchi@willkie.com Tel: 212.728.8881</p> <p>Jeffrey Pawlitz JPawlitz@willkie.com Tel: 212.728.8223</p> <p>Jamie Eisen jeisen@willkie.com Tel: 212.728.8697</p> <p>Courtenay Cullen ccullen@willkie.com Tel: 212.728.3928</p> <p>U.S. Counsel to the Applicants</p>	<p>GOWLING WLG 100 King St. West, #1600 Toronto, ON M5X 1G5</p> <p>Clifton Prophet (LSO # 34845K) Clifton.Prophet@gowlingwlg.com Tel: 416-862-3509</p> <p>Special Counsel to the Applicants</p>
<p>DELL FINANCIAL SERVICES CANADA LIMITED 155 Gordon Baker Rd., Suite 501 North York, ON M2H 3N5</p> <p>Kathryn Miner Kathryn_Miner@dell.com</p>	<p>ATTORNEY GENERAL OF CANADA Department of Justice Canada Ontario Regional Office, Tax Law Section 120 Adelaide Street West, Suite 400 Toronto, ON M5H 1T1</p> <p>Diane Winters Diane.winters@justice.gc.ca Tel: 647-256-7459</p> <p>Lawyers for the Minister of National Revenue</p>
<p>MINISTRY OF FINANCE (ONTARIO) Legal Services Branch 777 Bay Street, 11th Floor Toronto, ON M5G 2C8</p> <p>Insolvency.unit@ontario.ca</p>	<p>OFFICE OF THE SUPERINTENDENT OF BANKRUPTCY CANADA 151 Yonge Street, 4th Floor Toronto, ON M5C 2W7</p> <p>osbservice-bsfservice@ised-isde.gc.ca</p>

<p>FINANCIAL SERVICES REGULATORY AUTHORITY OF ONTARIO 25 Sheppard Ave W, Suite 100, North York, ON M2N 6S6</p> <p>Michael Palozzi Michael.Palozzi@fsrao.ca Tel: 416-226-7885</p>	<p>ONTARIO SECURITIES COMMISSION 20 Queen street West, Suite 1900 Toronto, ON M5H 3S8</p> <p>NKanji@osc.gov.on.ca inquiries@osc.gov.on.ca</p> <p>Cullen Price cprice@osc.gov.on.ca</p> <p>Paloma Ellard PELLARD@osc.gov.on.ca</p> <p>Katrina Janke KJANKE@osc.gov.on.ca</p>
<p>UNITED STEELWORKERS LOCAL 1-500 1100 Clarence Street South Suite 104 Brantford, ON N3S 7N8</p> <p>Don Guest president@uswlocal1-500.com</p>	<p>UNITED STEELWORKERS/SYNDICAT DES MÉTALLOS 800-234 Eglinton Ave East Toronto, ON M4P 1K7</p> <p>Daniel Daigle ddaigle@usw.ca Tel: (416)544-5983</p> <p>Counsel to United Steelworkers Local 1-500</p>
<p>OSLER, HOSKIN & HARCOURT LLP 100 King Street West 1 First Canadian Place Suite 6200, PO Box 50 Toronto, ON M5X 1B8</p> <p>Marc Wasserman (LSO # 44066M) mwasserman@osler.com Tel: 416-862-4908</p> <p>Matthew Cressatti (LSO # 77944T) mcressatti@osler.com Tel: 416-862-4230</p> <p>Lawyers for Cedar City Paradise Toll Rd. Inc.</p>	<p>CHAITONS LLP 5000 Yonge St, 10th Floor Toronto, ON M2N 7E9</p> <p>Maya Poliak (LSO # 54100A) Maya@chaitons.com Tel: 416-218-1161</p> <p>Counsel to Ontario Securities Commission</p>

<p>THOR 816 W FULTON OWNER LLC 25 West 39th Street, 11th Floor New York, NY 10018</p> <p>Ashley Phelps ashley.Phelps@am.jll.com Tel: 872-275-3003</p> <p>Landlord</p>	<p>LYNN DEVELOPMENT, INC. 310 E 3rd Street. Suite 308 PO Box 3090 Jamestown, NY 14702</p> <p>Helen Lynn Hlynn@lynndevelopment.net alynn@lynndevelopment.net Tel: 716-665-6620</p> <p>Landlord</p>
<p>PONTE GADEA NEW YORK, LLC 370 Biscayne Blvd. Way, Suite 201 Miami, Florida 33131</p> <p>Sinthujan Kanghatharan sinthujank@pontegadea.com Tel: 305-373-9559</p> <p>Landlord</p>	<p>CEDAR CITY PARADISE TOLL RD. INC 124 Merton St. Suite 502 Toronto, ON M4S 2Z2</p> <p>Steven Silverberg steven@cedarcitydev.com Tel: 416-306-9900</p> <p>Harrison Demone harrison@cedarcitydev.com Tel: 416-306-9900</p> <p>Landlord</p>
<p>PREVOLV, INC. 2635 University Ave. West, Suite 120 St. Paul, MN 55114</p> <p>800 W Fulton Market, Suite 800 Chicago IL 60607</p> <p>John Ewine jewine@prevolv.com Tel: 651-331-1561</p>	<p>WINTHROP & WEINSTINE, P.A. 225 South Sixth Street Capella Tower, Ste 3500 Minneapolis, MN 55402</p> <p>David M. Tanabe dtanabe@winthrop.com Tel: 612-604-6529</p> <p>Thomas H. Boyd tboyd@winthrop.com Tel: 612-604-6505</p> <p>US Counsel to Prevolv, Inc.</p>

<p>WEIR FOULDS LLP 66 Wellington Street West, Suite 4100 PO Box 35, TD Bank Tower Toronto, ON M5K 1B7</p> <p>Philip Cho (LSO # 45615U) pcho@weirfoulds.com Tel: 416-365-1110</p> <p>Wojtek Jaskiewicz wjaskiewicz@weirfoulds.com Tel: 416-947-5094</p> <p>Max Skrow (LSO # 79799L) mskrow@weirfoulds.com Tel: 416-365-1110</p> <p>Counsel to Prevolv, Inc.</p>	<p>ALEXANDER HOLBURN BEAUDIN + L ANG LLP 2740 -22 Adelaide Street West, Toronto, ON, M5H 4E3 Tel: 416 639 9060</p> <p>Ian Breneman ibreneman@AHBL.CA</p> <p>David Garner dgarner@AHBL.CA</p> <p>Lawyers for Empire Office, Inc.</p>
<p>LABOUR PROGRAM EMPLOYMENT AND SOCIAL DEVELOPMENT CANADA 165 rue de l'Hotel-de-Ville Street Gati</p> <p>TeAdam Seddon adam.seddon@labour-travail.gc.ca</p> <p>Adrian Raddatz adrian.raddatz@labour-travail.gc.ca</p> <p>Johannar Howes johannar.howes@labour-travail.gc.ca</p> <p>Julie Matte julie.l.matte@servicecanada.gc.ca</p>	<p>FAEGRE DRINKER BIDDLE & REATH LLP 1177 Avenue of the Americas, 41st Floor New York, New York 10036</p> <p>Richard J. Bernard richard.bernard@faegredrinker.com Tel: 212-248-3263</p> <p>US Counsel to the Monitor</p>
<p>TFI INTERNATIONAL INC. 8801 Trans-Canada Highway, Suite 500 Saint-Laurent, Quebec H4S 1Z6</p> <p>Patrick-James Blaine pblaine@tfiintl.com Tel: 514-331-4154</p> <p>Counsel to McArthur Express</p>	<p>Akerman LLP 1251 Avenue of the Americas, 37th Floor New York, NY 10020</p> <p>Mark S. Lichtenstein mark.lichtenstein@akerman.com Tel: 1.212.259.8707</p> <p>Counsel for the NY Showroom Landlord</p>

<p>FASKEN MARTINEAU DUMOULIN LLP 333 Bay Street, Suite 2400 Bay Adelaide Centre, Box 20 Toronto, ON M5H 2T6</p> <p>Stuart Brotman sbrotman@fasken.com Tel: 416.865.5419</p> <p>Daniel Richer dricher@fasken.com Tel: 416.865.4445</p>	<p>Casella Waste Systems, Inc. PO Box 1372 Williston, VT 05495</p> <p>Stephanie Lee Stephanie.lee@casella.com</p>
<p>Cellco Partnership d/b/a Verizon Wireless 22001 Loudoun County PKWY Ashburn, VA 20147</p> <p>William M Vermette 571-776-4522 William.Vermette@Verizon.Com</p>	

1. sgraff@airdberlis.com
2. kplunkett@airdberlis.com
3. mlici@airdberlis.com
4. smoore@alvarezandmarsal.com
5. jnevsky@alvarezandmarsal.com
6. esther.mann@alvarezandmarsal.com
7. mbinder@alvarezandmarsal.com
8. lellis@millerthomson.com
9. dward@millerthomson.com
10. sdecaria@millerthomson.com
11. mfaheim@millerthomson.com
12. eehgoetz@myinscape.com
13. jszczur@myinscape.com
14. craig-rix@hicksmorley.com
15. chris.emmott@hilcocapital.com
16. matthew.holt@hilcocapital.com
17. tom.jones@hilcocapital.com
18. weguchi@willkie.com
19. JPawlitz@willkie.com
20. jeisen@willkie.com
21. ccullen@willkie.com
22. clifton.prophet@gowlingwlg.com
23. Kathryn_Miner@dell.com
24. diane.winters@justice.gc.ca
25. insolvency.unit@ontario.ca
26. osbservice-bsfservice@ised-isde.gc.ca

27. Michael.Palozzi@fsrao.ca
28. NKanji@osc.gov.on.ca
29. inquiries@osc.gov.on.ca
30. cprice@osc.gov.on.ca
31. PELLARD@osc.gov.on.ca
32. KJANKE@osc.gov.on.ca
33. president@uswlocal1-500.com
34. ddaigle@usw.ca
35. mwasserman@osler.com
36. mcressatti@osler.com
37. Maya@chaitons.com
38. ashley.Phelps@am.jll.com
39. Hlynn@lynndevelopment.net
40. alynn@lynndevelopment.net
41. sinthujank@pontegadea.com
42. steven@cedarcitydev.com
43. harrison@cedarcitydev.com
44. jewine@prevolv.com
45. dtanabe@winthrop.com
46. adam.seddon@labour-travail.gc.ca
47. adrian.raddatz@labour-travail.gc.ca
48. johannar.howes@labour-travail.gc.ca
49. julie.l.matte@servicecanada.gc.ca
50. ibreneman@AHBL.CA
51. dgarner@AHBL.CA
52. richard.bernard@faegredrinker.com
53. pblaine@tfiintl.com
54. tboyd@winthrop.com
55. pcho@weirfoulds.com
56. wjaskiewicz@weirfoulds.com
57. mskrow@weirfoulds.com
58. mark.lichtenstein@akerman.com
59. sbrotman@fasken.com
60. dricher@fasken.com
61. Stephanie.lee@casella.com
62. William.Vermette@Verizon.Com

ONTARIO
SUPERIOR COURT OF JUSTICE - COMMERCIAL LIST

B E T W E E N :

IN THE MATTER OF THE *COMPANIES' CREDITORS ARRANGEMENT ACT*,
R.S.C. 1985, C. C-36, AS AMENDED

AND IN THE MATTER OF A PLAN OF COMPROMISE OR ARRANGEMENT OF
INSCAPE CORPORATION, INSCAPE (NEW YORK) INC., AND INSCAPE INC.
(collectively, the “**Applicants**”)

Applicants

INDEX

TAB	DOCUMENT
1.	Notice of Cross-Motion, returnable May 2, 2023
2.	Affidavit of Eric Ehgoetz, sworn April 17, 2023
Exhibits to the Affidavit of Eric Ehgoetz, sworn April 17, 2023	
Exhibit A	Eric Ehgoetz Curriculum Vitae (CV)
Exhibit B	Dealer Agreement dated October 14, 2016
Exhibit C	Dealer Agreement dated November 11, 2018
Exhibit D	Screen Capture of Home Page of Inscape Website
Exhibit E	Screen Capture of Support Page of Inscape Website
Exhibit F	Terms and Conditions (September 2022)
Exhibit G	Terms and Conditions (May 2019)
Exhibit H	Excerpt of Product Price Book dated January 2023
Exhibit I	Prevolv POs
Exhibit J	Order Acknowledgment

Exhibit K	Inscape Product Lead Times Sheet
Exhibit L	Prevolv Invoices
Exhibit M	General Information & Condition of Sales
Exhibit N	Sample Credit Note
Exhibit O	Summary Field Quality Report
Exhibit P	Notice of Application issued January 12, 2023
Exhibit Q	Affidavit of Eric Ehgoetz sworn January 11, 2023 (without exhibits)
Exhibit R	Monitor's Pre-Filing Report dated January 11, 2023
Exhibit S	Initial Order of Justice Conway dated January 12, 2023
Exhibit T	Endorsement of Justice Conway dated January 12, 2023
Exhibit U	Press Reports regarding CCAA filing
Exhibit V	Post-Filing Manufacturing Spreadsheet
Exhibit W	E-mail exchange dated January 26 and 27, 2023, and E-mail exchange dated February 3, 2023
Exhibit X	E-mail exchange dated March 3, 2023 and March 6, 2023 between Prevolv and Monitor
Exhibit Y	Text messages with Ewine dated January 12, 2023 and accompanying News Wire release
Exhibit Z	Service List as of January 19, 2023, as included in Motion Record filed in connection with January 20, 2023 comeback hearing
Exhibit AA	E-mail exchange between Prevolv and Inscape counsel dated January 25, 2023
Exhibit BB	Text messages with Ewine dated January 25, 2023
Exhibit CC	E-mail exchange dated January 23, 2023 between Inscape and Prevolv
Exhibit DD	E-mail exchange dated February 8, 2023 between Inscape and Prevolv
Exhibit EE	Environamics Agreement dated March 2, 2023
Exhibit FF	Spreadsheet Response

Exhibit GG	Manufacturer Partner List
Exhibit HH	LOI Chart
Exhibit II	October 16, 2020 E-mail exchange between Inscape and Prevolv
Exhibit JJ	Inscape Press Releases for May 2020 through to December 2020
3.	Affidavit of Jon Szczur sworn April 17, 2023
Exhibits to the Affidavit of Jon Szczur sworn April 17, 2023	
Exhibit A	E-mail exchange between Prevolv and Inscape dated January 18, 2023
Exhibit B	E-mail exchange between Prevolv and Inscape dated January 30 and 31, 2023
Exhibit C	E-mail exchange between Prevolv and Inscape dated January 31, 2023
Exhibit D	E-mail exchange between myself and Ewine dated February 1, 2023
Exhibit E	E-mail exchange between J. Szczur and J. Ewine dated February 3, 2023
Exhibit F	E-mail exchange between Prevolv and Inscape between February 3, 2023 and February 17, 2023
Exhibit G	E-mail exchange between Prevolv and Inscape dated February 24, 2023 and related E-mail exchange dated March 3, 2023

TAB 1

Court File No.: CV-23-00692784-00CL

ONTARIO
SUPERIOR COURT OF JUSTICE - COMMERCIAL LIST

B E T W E E N :

IN THE MATTER OF THE *COMPANIES' CREDITORS ARRANGEMENT ACT*,
R.S.C. 1985, C. C-36, AS AMENDED

AND IN THE MATTER OF A PLAN OF COMPROMISE OR ARRANGEMENT OF
INSCAPE CORPORATION, INSCAPE (NEW YORK) INC., AND INSCAPE INC.
(collectively, the "**Applicants**")

Applicants

NOTICE OF CROSS-MOTION
(Returnable May 2, 2023)

Inscape Corporation ("**Inscape**"), Inscape (New York) Inc. and Inscape Inc. (collectively, the "**Inscape Group**" or the "**Applicants**") will bring a motion before the Court on May 2, 2023, at 11:00 a.m., or as soon after that time as the motion can be heard, at 330 University Avenue, Toronto, Ontario.

THE MOTION IS FOR:

1. An Order, among other things:
 - (a) declaring and directing that the Inscape Receivable (as defined below) is payable by Prevolv, Inc. ("**Prevolv**" or the "**Dealer**") to Inscape without set-off;
 - (b) in addition, or in the alternative, a declaration that Prevolv is in breach of its duty under section 18.6 of the *Companies' Creditors Arrangement Act*, R.S.C. 1985 c. C-36, as amended ("**CCAA**"), to act in good faith in respect to these proceedings,

together with an order directing Prevolv to pay the Inscape Receivable to Inscape without set-off;

- (c) alternatively, damages in the amount of the Inscape Receivable for breach of contract, breach of the duty of honesty and good faith in contractual relations, and for unjust enrichment;
- (d) awarding costs of the motion; and
- (e) such further and other relief as this Honourable Court may deem just.

THE GROUNDS FOR THE MOTION ARE:

2. Prior to the commencement of these CCAA proceedings and ensuing wind-down of operations, the Inscape Group was in the business of designing, manufacturing and selling office furniture and architectural walls. The business began in 1888 as a New York-based full-service provider of office furniture under the name Office Specialty. In the early 1900s, Office Specialty moved to Canada and eventually relocated to Holland Landing, a community in the town of East Gwillimbury, 45 minutes north of Toronto.

3. As a result of its insolvency, the Inscape Group determined that the best path forward to maximize value for its stakeholders was through a court-supervised process under the CCAA including a liquidation of its assets and an orderly wind-up of the business.

4. Prevolv is a commercial furniture dealer specializing in workstation design, office reconfiguration and furniture installation. For approximately 24 years, beginning in 1999, Prevolv was one of Inscape's authorized dealers.

5. On March 24, 2023, Justice Conway granted an order, among other things scheduling the within motion (“**Dealer Claim Motion**”) and approving a motion timetable for the summary determination of the set-off claims that the Dealer has raised to refuse payment of a USD \$2,147,490 receivable (“**Inscape Receivable**”) on account of furniture products manufactured by Inscape and sold on by the Dealer to certain major end customers in the United States (“**Dealer Claim**”).

6. Prevolv contractually agreed that the Inscape Receivable was to be paid without set-off.

7. Prevolv and Inscape are party to two Platinum Dealer Agreements: the first dated October 14, 2016 in respect of sales conducted out of Inscape’s Minneapolis location, and the second dated November 11, 2018 in respect of sales conducted out of Inscape’s Chicago location (“**Dealer Agreements**”). The Dealer Agreements prescribe the key terms and conditions upon which the Dealer may purchase Inscape product, and detail the discounts and incentives available to the Dealer.

8. The Dealer Agreements include the following provision:

Terms and Conditions of Sale

Dealer accepts Inscape’s terms and conditions of sale as published in various product price lists and as outlined in its standard credit application form.

9. The terms and conditions (“**Terms and Conditions**”) of sale prohibit set-off as follows:

PAYMENT

Inscape invoices all orders in the currency indicated on the Order Acknowledgment. Payment must be made in this same currency and may be made by cheque or wire transfer in accordance with the instructions set out in the invoice¹. Subject to credit

approval, **Buyer must pay all invoiced amounts due to Inscape within 30 days from the invoice date.** In some cases a deposit will be required before the order will be scheduled for production. Delinquent accounts are subject to a 1.5% per month charge or the largest amount permitted by law. Inscape reserves the right to delay or cancel any shipment where an account is delinquent. **Buyer shall not withhold payment of any amounts due and payable by reason of any set-off of any claim or dispute with Inscape** (emphasis added).

10. Following the Initial Filing Date, and in furtherance of the CCAA objectives of preserving and maximizing value for creditors, Inscape invited Prevolv to specifically identify which in-progress furniture orders it wanted Inscape to complete. Prevolv selected which orders it wished Inscape to complete and otherwise encouraged and at times guided the post-filing order fulfilment effort.

11. In utmost good faith, and in furtherance of the CCAA's objectives, Inscape recalled employees, restarted its manufacturing lines, and invested in completion of Prevolv's orders.

12. Post-filing manufacturing was completed on February 24, 2023 and the corresponding final shipments were released to Prevolv by February 27, 2023. Inscape invoiced Prevolv on the date of final shipment.

13. Immediately after the final shipment, Inscape's manufacturing activities ceased and hourly staff who were employed to complete the post-filing manufacturing were terminated.

14. At 9:20 a.m. on March 6, 2023, Prevolv's counsel wrote to the Monitor, the Monitor's counsel, my counsel and others, and declared "it appears that the time has come now to begin reviewing the set-off issues". This e-mail outlined, for the first time, Prevolv's position that it

was entitled to assert multiple categories of set-off in very significant dollar amounts such as would operate (if permitted) to entirely extinguish the Inscape Receivable.

15. In the circumstance of this liquidating CCAA, granting Prevolv leave to exercise set-off against the Inscape Receivable will:

- (a) destroy the essential economic purpose of Inscape's post-filing manufacturing activities, which were to preserve and maximize value for creditors generally; and
- (b) allow Prevolv to wholly and opportunistically appropriate to itself the value that was created by the debtor and its stakeholders during the course of a court-supervised CCAA proceeding.

16. Prevolv should not be permitted to exercise set-off. Doing so would allow Prevolv to undermine the entire purpose of this liquidating CCAA and greatly improve its position to the direct prejudice of other creditors. The resultant prejudice to creditors is particularly acute in that the Prevolv orders were fulfilled at substantial additional cost to the estate (*i.e.* \$492,000 plus an allocation of an estimated \$500,000 in general operating overhead), which required a post-filing investment.

17. Prevolv has not acted in good faith with respect to these CCAA proceedings.

18. Prevolv has not acted honestly and in good faith in the performance of its contractual relations with Inscape during the course of the CCAA.

19. It is otherwise just and equitable to direct that Prevolv pay the Inscape Receivable, while reserving any rights it may have to file an unsecured claim in a future insolvency claims process.

20. The provisions of the CCAA, including sections 11 and 18.6, and the statutory, inherent and equitable jurisdiction of this Court.

21. Rules 1.04, 2.03, 3.02, 16, 37 and 39 of the *Rules of Civil Procedure*, R.R.O. 1990, Reg. 194, as amended, and section 106 and 137 of the *Courts of Justice Act*, R.S.O. 1990, c. C.43, as amended; and

22. Such further other grounds as counsel may advise and this Court may permit.

THE FOLLOWING DOCUMENTARY EVIDENCE will be used at the hearing of the motion:

- (a) the Affidavit of Eric Ehgoetz sworn April 17, 2023;
- (b) the Affidavit of Jon Szczur sworn April 17, 2023;
- (c) the Fifth Report of the Monitor, to be filed;
- (d) the pleadings and affidavits filed in these proceedings to date, including all Monitor's Reports; and
- (e) such further and other evidence as counsel may advise and this Court may permit.

April 17, 2023

MILLER THOMSON LLP
Scotia Plaza, 40 King Street West,
Suite 5800, P.O. Box 1011
Toronto, ON Canada M5H 3S1

Larry Ellis LSO#:49313K
lellis@millerthomson.com
Tel: 416.595.8639

David Ward LSO#: 33541W
dward@millerthomson.com
Tel: 416.595.8625

Monica Faheim LSO #:82213R
mfaheim@millerthomson.com
Tel: 416.595.6087

Lawyers for the Applicants

TO: THE SERVICE LIST

IN THE MATTER OF A PLAN OF COMPROMISE OR ARRANGEMENT OF
INSCAPE CORPORATION, INSCAPE (NEW YORK) INC., AND INSCAPE INC.

Court File No.: CV-23-00692784-00CL

ONTARIO
SUPERIOR COURT OF JUSTICE -
COMMERCIAL LIST
Proceeding commenced at TORONTO

NOTICE OF CROSS-MOTION
(Returnable May 2, 2023)

MILLER THOMSON LLP
Scotia Plaza
40 King Street West, Suite 5800
P.O. Box 1011
Toronto, ON Canada M5H 3S1

Larry Ellis LSO#:49313K
lellis@millerthomson.com
Tel: 416.595. 8639

David Ward LSO#: 33541W
dward@millerthomson.com
Tel: 416.595.8625

Monica Faheim LSO #:82213R
mfaheim@millerthomson.com
Tel: 416.595.6087

Lawyers for the Applicants

TAB 2

Court File No. CV-23-00692784-00CL

ONTARIO
SUPERIOR COURT OF JUSTICE
COMMERCIAL LIST

IN THE MATTER OF THE *COMPANIES' CREDITORS*
ARRANGEMENT ACT, R.S.C. 1985, c. C-36, AS AMENDED

AND IN THE MATTER OF A PLAN OF COMPROMISE OR
ARRANGEMENT OF **INSCAPE CORPORATION, INSCAPE**
(NEW YORK) INC., AND INSCAPE INC. (the "Applicants")

AFFIDAVIT OF ERIC EHGOETZ
(Sworn April 17, 2023)

TABLE OF CONTENTS

INSCAPE AND PREVOLV BUSINESS RELATIONSHIP	3
Background on Inscape	3
Background on Authorized Dealer Business Model	4
Dealer Agreements, Support & Resources	6
Order Fulfillment Process and Documentation	9
Quality Levels of Inscape Product and Order Fulfillment	15
CCAA PROCEEDING AND CONTINUED MANUFACTURING	16
Filing for CCAA	16
Post-filing Commitment to Completion of Prevolve Orders	17
Post-Filing Communications with Prevolve in furtherance of Order Fulfilment	21
Post- Filing Investment in Completion of Prevolve Jobs	26
Prevolve First Asserts Set-off After Orders Completed	31
SPECIFIC RESPONSES TO PREVOLVE'S CATEGORIES OF SET-OFF	32
A. Cancelled Contracts	32
B. Terminated Contracts	33
C. Chargebacks and Improper Invoicing	33
D. Sales Rebates	34
E. Chicago Showroom Buildout Costs	34
F. Chicago Showroom Lease	39

**ONTARIO
SUPERIOR COURT OF JUSTICE
COMMERCIAL LIST**

IN THE MATTER OF THE *COMPANIES' CREDITORS*
ARRANGEMENT ACT, R.S.C. 1985, c. C-36, AS AMENDED

AND IN THE MATTER OF A PLAN OF COMPROMISE OR
ARRANGEMENT OF **INSCAPE CORPORATION, INSCAPE
(NEW YORK) INC., AND INSCAPE INC.** (the “**Applicants**”)

Applicants

**AFFIDAVIT OF ERIC EHGOETZ
(Sworn April 17, 2023)**

I, Eric Ehgoetz, of the City of Mississauga, in the Province of Ontario, MAKE OATH
AND SAY:

1. I am the Chief Executive Officer (“**CEO**”) of Inscape Corporation (“**Inscape**”). I am also the CEO of Inscape (New York) Inc. (“**Inscape New York**”) and Inscape Inc. (“**Inscape Delaware**”, and, collectively with Inscape and Inscape New York, the “**Inscape Group**” or the “**Applicants**”).

2. I have acted as the CEO of the Inscape Group since March 2020. Prior to my role as CEO, and from June 2016 to March 2020, I was a member of the Inscape Group’s Board of Directors and Chair of its Audit Committee. Among other professional qualifications I hold a Chartered Financial Analyst (CFA) charter holder designation which I obtained in 1996, as well as an ICD.D. which I obtained in 2011 after completing a Directors’ Education Program with the Institute of Corporate Directors.

3. Attached as **Exhibit “A”** hereto is a copy of my curriculum vitae (CV), which includes a more detailed summary of my professional experience and qualifications.

4. I have knowledge of the matters to which I hereinafter depose, which knowledge is either personal to me, obtained from a review of the documents referred to, or, where indicated, I am advised by others in which case I verily believe such information to be true.

5. This affidavit is sworn in response to a motion by Prevolv, Inc. (“**Prevolv**” or the “**Dealer**”), seeking, among other things, to lift a CCAA stay of proceedings so as to be able to assert wide ranging set-off claims in full satisfaction of a USD \$2,147,490 receivable (“**Inscape Receivable**”) owed by it to Inscape.

INSCAPE AND PREVOLV BUSINESS RELATIONSHIP

Background on Inscape

6. Prior to the commencement of these CCAA proceedings and ensuing wind-down of operations, the Inscape Group was in the business of designing, manufacturing and selling office furniture and architectural walls. The business began in 1888 as a New York-based full-service provider of office furniture under the name Office Specialty. In the early 1900s, Office Specialty moved to Canada and eventually relocated to Holland Landing, a community in the town of East Gwillimbury, 45 minutes north of Toronto.

7. Office Specialty Inc. became public on the TSX in 1997 and coincidentally changed its name to Inscape Corporation. The business operated under two primary brand names, being Inscape and Office Specialty.

8. Among other products, the Inscape Group designed, manufactured and distributed cubicles, desking and desk systems, movable walls, filing cabinets, bookcases and ergonomic furniture for customers across North America. The Inscape Group had two divisions: (i) the “furniture” division, which provided storage, desk, and seating solutions; and (ii) the “wall” division, which provided architectural and movable partition walls for office spaces.

Background on Authorized Dealer Business Model

9. Inscape’s business model relied exclusively on authorized dealer and representative relationships to sell product at a retail level. At the time of the Inscape Group’s CCAA filing, it had 90 authorized dealers.

10. An authorized dealer, places the purchase order, sells the product to an end customer, and completes whatever installation or configuration that the end customer may require. The dealer only places the purchase order with Inscape when they have a firm order from their own customer.

11. Authorized dealers enjoy a substantial discount off Inscape’s list price (ranging between 50 to 78%) and profit on the sale to the end customer.

12. Inscape is primarily reliant on relationships with its dealers and representative relationships because it is the dealer (not Inscape) who contracts directly with end customers in respect of their office furniture and wall needs. The purchase orders are custom orders designed for a specific end customer project.

Background on Prevolv Relationship

13. Prevolv is a commercial furniture dealer specializing in workstation design, office reconfiguration and furniture installation. For approximately 24 years, beginning in 1999, Prevolv was one of Inscape's authorized dealers.

14. Having been in place for 24 years, the dealer relationship between Inscape and Prevolv was particularly longstanding and was maintained based on principles of mutual trust, good faith and fair dealing. This relationship, together with the relevant dealer agreement and clearly prescribed trade terms (described below), allowed the parties to quickly resolve the types of minor order fulfilment issues that would from time to time arise.

15. In the result, Prevolv had an excellent track record of full payment of invoices on agreed trade terms. Unilateral or unauthorized deductions from invoices were not taken. The trade terms and the business practice was that, where appropriate, rebates and credit notes were confirmed in writing if approved by Inscape and offered by Inscape to be applied against Prevolv invoices. Rebates were offered in accordance with the terms of the applicable dealer agreement. Credit notes were offered in certain circumstances, in which case they could be applied in partial satisfaction of Inscape invoices.

16. As an acknowledgment of the strength of the relationship, the payment terms extended to Prevolv were more accommodating than payment terms made available to some other dealers. In particular, Prevolv's accounts receivable were due 60 days (as opposed to the customary 30 days) from the date of receipt by the Dealer of a completed order.

17. In the three years preceding the filing, Prevolv placed hundreds of purchase orders with Inscape, representing annual revenue for Inscape ranging from \$4.7 million to \$6.1 million. Sales by Inscape to Prevolv historically represented approximately 10% to 15% of Inscape's overall sales volume.

Dealer Agreements, Support & Resources

18. Inscape dealers who exceed a certain threshold of annual dollar volume sales are invited to enter into a "Platinum Dealer Agreement", which agreement specifies a variety of favourable marketing and growth incentives. Of Inscape's approximately 90 dealer relationships about 13 dealers, including Prevolv, were considered "Platinum Dealers".

19. Prevolv and Inscape are party to two Platinum Dealer Agreements: the first dated October 14, 2016 in respect of sales conducted out of Inscape's Minneapolis location, and the second dated November 11, 2018 in respect of sales conducted out of Inscape's Chicago location ("**Dealer Agreements**").

20. Copies of the Dealer Agreements between Prevolv and Inscape are attached as **Exhibit "B"** and **Exhibit "C"**, respectively. The Dealer Agreements prescribe the key terms and conditions upon which the Dealer may purchase Inscape product, and detail the substantial discounts and incentives available to the Dealer.

21. The Dealer Agreements also address "**Terms and Conditions of Sale**". By signing and entering into the Dealer Agreements and becoming a Dealer, Prevolv acknowledged and accepted that business would be conducted in accordance with specified terms and conditions of sale:

Terms and Conditions of Sale

Dealer accepts Inscape's terms and conditions of sale as published in various product price lists and as outlined in its standard credit application form.

22. For at least the last seven years, Inscape has maintained a company website ("**Website**") at the domain name www.myinscape.com. The Website hosts the complete range of Dealer support functions and Inscape product resources. Attached as **Exhibit "D"** is a screen capture of the home page of the Website.

23. The Website publishes links to "Design Support", "Dealer Support", and "Warranty Support". The "Dealer Support" section provides, among others, the following hyperlinks: (i) Care and Maintenance; and (ii) Conditions of Sale.

24. Attached as **Exhibit "E"** is a screen capture of the relevant page on the Website, which is accessible by clicking "Support" on the home page.

25. Clicking on the "Conditions of Sale" in the Dealer Support Section, prompts a download of a document titled "Terms and Conditions of Sale" dated as of September 2022 ("**Terms and Conditions**"). This document is also accessible by hovering over the "Resources" section at the top of the Website home page and clicking the hyperlink titled "Conditions of Sale". Attached as **Exhibit "F"** is a copy of the Terms and Conditions document available on the Website.

26. In addition to the Terms and Conditions document dated September, 2022, the Website maintains a copy of an earlier version of the Terms and Conditions dated as of May, 2019. For completeness, attached as **Exhibit "G"** is the earlier version of the Terms and Conditions dated May, 2019.

27. Both versions of the Terms and Conditions prohibit set-off as follows:

PAYMENT

Inscape invoices all orders in the currency indicated on the Order Acknowledgment. Payment must be made in this same currency and may be made by cheque or wire transfer in accordance with the instructions set out in the invoice¹. Subject to credit approval, **Buyer must pay all invoiced amounts due to Inscape within 30 days from the invoice date.** In some cases a deposit will be required before the order will be scheduled for production. Delinquent accounts are subject to a 1.5% per month charge or the largest amount permitted by law. Inscape reserves the right to delay or cancel any shipment where an account is delinquent. **Buyer shall not withhold payment of any amounts due and payable by reason of any set-off of any claim or dispute with Inscape** (emphasis added).

28. As a contract office furniture manufacturer, the Dealer's commitment to pay for orders in full and without unilateral deduction or claim for set-off is always required and makes good business sense. This is because, similar to a bespoke suit, Inscape product is customized and "made to measure". Product supplied by Inscape often included specialty ordered non-standard project components purchased from third parties and/or manufactured by Inscape exclusively for a particular order. In addition, each order is fulfilled by Inscape based on the colour, material and dimension choices requested in the purchase order and, as such, each order was unique. Further, as with other players in the contract furniture manufacture industry, Inscape did not maintain finished goods inventory. For all of these reasons, Inscape product was not scheduled for manufacture unless and until an accepted purchase order was in hand evidenced by way of an acknowledgement from Inscape on payment terms that assured Inscape of payment in full for its specialized production.

29. The Terms and Conditions of sale were highlighted and cross-referenced at multiple stages of the order fulfilment process, beginning with the dealer accessible "**Product Price Book**". The

¹ This Payment provision was extracted from the May, 2019 version of the Terms and Conditions.

Product Price Book, which numbers 430 pages, is a detailed presentation and price listing of furniture systems available for sale. A dealer such as Prevolv consults the Product Price Book to prepare a purchase order.

30. Product Price Books are published on Inscape's Website and were updated frequently. The Product Price Books are available for instant download and accessible in various conspicuous locations on the Website, including by clicking (or hovering over) the "Resources" section of the Website, and then clicking the hyperlink for "Price Books". Attached as **Exhibit "H"** is a copy of one of the first ten pages of the most recent Product Price Book dated January 2023.

31. The Product Price Book sets out the applicable price list for Inscape products as of January, 2023. As indicated in bold at the top of the first page of the Product Price Book, the product line is made available based on "Conditions of Sale" (i.e. the Terms and Conditions) published on (and linked to) the Dealer Support page of the Website. As indicated, the Terms and Conditions contain the provision excerpted above, which prohibits set-off.

Order Fulfillment Process and Documentation

32. Below is a step-by-step summary of the order fulfillment process, from the initial order placement through to the final completion and shipment of the product. The process described is followed consistently for orders received by Inscape, including orders placed by Prevolv. As explained, Inscape's Terms and Conditions are brought to the attention of Inscape's dealers several times throughout the order fulfillment process.

Step 1: Submission of Purchase Order

33. After a dealer has determined what specific furniture and wall systems will meet an end customer's requirements, a dealer initiates an order with Inscape through the preparation and submission of a purchase order ("**PO**"). Orders must be in writing or sent electronically by the dealer.

34. The PO is the initiating document which enumerates the particular items requested for manufacture. It is prepared with reference to the applicable Product Price Book which presents the range of products available to purchase at a given time. The dealer-determined items and quantities required for an end-customer's project are set out in either a single PO, or sometimes in multiple POs.

35. Attached as **Exhibit "I"** is a set of all of the POs submitted by the Dealer relating to the Inscape Receivable ("**Prevolv POs**"). Each Prevolve PO indicates the product description and quantity ordered, the price of each product ordered (which corresponds with the applicable Product Price Book available on Inscape's Website), the date of the order, the requested shipping date, and the delivery address. Each PO provides an e-mail address to which order acknowledgments are to be sent, and another e-mail address to which the invoice(s) are to be sent.

Step 2: Review by Inscape of Purchase Order

36. A PO that is submitted to Inscape is received by Inscape's Sales Relationship Team ("**SRT**"), which include, among others, the staff responsible for order entry. The SRT is responsible for reviewing each PO in detail to evaluate if the PO reflects the applicable Product Price Book and to ensure alignment with Inscape's fulfillment capabilities.

37. Based on their review, the SRT is responsible for clarifying any issues with the PO and advising the dealer of any necessary changes, substitutions and/or modifications. Once the PO is finalized, the contents of the PO are entered into the Inscape order processing system.

38. The PO defines the content of each order. Once a PO is reviewed (and acknowledged, as described below), only the specific items set out in the final PO are eligible to be scheduled for manufacturing.

Step 3: Order is Acknowledged

39. Entry of a PO into the Inscape system prompts the issuance of a written order acknowledgement (“**Order Acknowledgment**”), which is automatically sent by Inscape’s system to the applicable dealer’s e-mail address. As shown on the Prevolv POs, dealers will indicate a preferred e-mail address for the Order Acknowledgment on their PO.

40. Scheduled Shipping dates on the Order Acknowledgement are estimates and are not guaranteed. This is set out in the Terms and Conditions.

41. A copy of a sample Order Acknowledgment, with the accompanying attachment, is attached as **Exhibit “J”**.

Step 4: Scheduling Production and Manufacturing

42. Accordingly, orders are only scheduled for production following the issuance of an Order Acknowledgement. Necessary materials and parts inputs are requisitioned to and processed at Inscape’s factory under the supervision of Inscape’s VP of Manufacturing & Supply Chain, Dennis Dyke.

43. As Inscape products are made to order the procurement and production process begins well in advance of shipment. Product lead times lasting weeks or months are the norm in our industry. In Inscape's case product lead times ranged from 5 to 8 weeks for Systems, Storage, Seating and Accessories, and 6 to 8 weeks for Architectural Walls. These lead times are minimums. Lead times are calculated from the date of Order Acknowledgement, may fluctuate rapidly, and are subject to change without notice. Longer lead times are required for larger orders. Attached as **Exhibit "K"** is a copy of the "Product Lead Times" sheet uploaded on our Website, information that is accessible to dealers.

Step 5: Shipment, Issuance of Invoice, and Completion of Order

44. Upon completion of manufacturing activities for a particular order, the order is prepared for shipment and processed by Inscape's Logistics & Shipping team.

45. Concurrent with shipment of an order, an invoice is issued by Inscape and transmitted by e-mail to the applicable dealer. Attached as **Exhibit "L"** are copies of all invoices relating to the Inscape Receivable ("**Prevolv Invoices**"). Each of the Prevolv Invoices (as is the case for all invoices issued by Inscape) reference the Terms and Conditions of sale.

46. The Prevolv Invoices are accompanied by a "General Information & Conditions of Sales" document, a copy of which is attached as **Exhibit "M"**. The General Information & Condition of Sales references the Terms and Conditions of Sale:

Order Acknowledgment, together with the Terms & Conditions as detailed in our price list in effect at time of order entry, is intended as a complete, exclusive and final statement of the terms and conditions of agreement between Inscape and the purchaser with respect to the purchase and sale of the goods on order.

[...]

The above is not intended to be a complete detail as to the Terms of Sale. **Please refer to the Inscape website for the complete Terms and Conditions.**

47. The release of a completed order to a dealer starts the payment clock running. Invoices are to be paid in accordance with a dealer's payment terms. Invoices issued to Prevolv are to be paid within 60 days of receipt of a completed order. The extended payment term (from normal 30 days) is a courtesy to Prevolv that has been in place for many years.

48. Inscape's order fulfillment process is structured and operates in a mechanical and predictable way. Product is manufactured to order in accordance with carefully reviewed and acknowledged purchase orders. In the result, there are very few "mistakes" in the order fulfillment process. This point applies to Prevolv, as much as any of our dealers.

49. Incomplete, damaged or missing orders are generally quite rare, representing a fraction (less than 1%) of orders shipped. When such rare issues occur, they are addressed as described below. To the extent a Prevolv order was ever incomplete, damaged, or missing the relevant process below was followed.

- (a) **Incomplete Orders:** If a shipment arrives at its destination and is determined to be missing product specified by an applicable PO, the dealer is expected to promptly advise an Inscape customer service representative. Depending on the urgency, this contact may be initiated by phone or by e-mail. If initiated by phone, particulars of the issue are typically set out in written documentation (e.g. e-mail) submitted by the dealer as a follow up to a call. Inscape's SRT group investigates the issue and in the course of doing so, generates a field quality report (FQR) documenting the particulars of the issue and assigning responsibility to the specific department required to rectify the issue. The dealer is kept advised in writing of Inscape's progress in the investigation and resolution process. At the conclusion of this

process, the dealer-identified complaint is either accepted or rejected by Inscape. In all cases, the entire process is documented. The dealer receives written notification of the ultimate resolution. This process is strictly adhered to due to the nature of Inscape's audit practices, which require a complete audit trail of any and all credit notes issued by Inscape.

- (b) **Damaged Products:** If a shipment arrives at destination and is determined to be damaged in some way, the dealer is expected to, and invariably will, promptly inform Inscape's SRT of the specific issue. The dealer will provide some form of backup for its complaint, such as photographs. The matter is documented, investigated, assigned and resolved in the same manner as an incomplete order.
- (c) **Incorrect Invoicing:** If a dealer receives an Invoice and identifies an error (including, for instance, an error in the quantity of product or an error in the applicable price), it is incumbent on the dealer to bring the error to the timely attention of Inscape's SRT. This is expected to be done in writing. Inscape proceeds to review and resolve whatever issues are raised. The process is similarly documented for audit purposes and as a good business practice.

50. Inscape's practice is to issue written Credit Notes to dealers to document whatever monetary concessions the dealer may be entitled to based on noticed and verified deficiencies in order fulfilment. Credit notes are issued in accordance with internally prescribed written approval requirements. Examples of situations which may be resolved through a credit note include mistakes as to the appropriate quantity of a product, mistakes as to the pricing of product(s) and/or applicable discounts, and/or other specific and quantifiable administrative errors. As a public

company audited by Deloitte, Inscape documents the basis for and amounts of any and all credits accorded to Prevolv and other dealers.

51. Business activity requiring approval must be approved by at least two authorized individuals where the two individuals do not report to each other. Higher value credit notes are reviewed and approved by Inscape's senior executive officers.

52. Attached as **Exhibit "N"** is an example of a credit note that we issued to Prevolv. This particular credit note is dated November 21, 2022. It was issued in fulfilment of a promised dealer incentive (for FY2022 sales) that was accorded to Prevolv.

53. In Prevolv's case, product and order fulfilment issues were resolved in accordance with the processes and procedures described above. Prior to the commencement of these CCAA proceedings, Prevolv never unilaterally took credits or deductions against invoices by way of "set-off", or at all.

Quality Levels of Inscape Product and Order Fulfillment

54. Product quality and/or order fulfillment issues were always very much the exception for Inscape. As a public company, Inscape maintains data on supply chain and product quality issues. As CEO, I received monthly statistics in the form of field quality reports, which identified in detail any quality or warranty issues, late or cancelled shipments, or any other issues in the fulfillment process. Attached as **Exhibit "O"** is a copy of a Field Quality Report Summary presentation dated December 8, 2022.

55. Inscape's warranty claim target was 0.58% of sales. Inscape generally met or exceeded this target. Warranty claims rarely exceeded 0.6% of Inscape's sales. This includes warranty claims submitted by Prevolv.

56. As discussed below, Inscape was required to lay off a number of hourly and salaried employees shortly following the Initial Filing Date. However, in order to ensure the production of high quality product, and the effective management of order fulfilment issues, Inscape:

- (a) retained all key manufacturing and procurement employees (including a Director of Logistics & Customer Service, a Qualified SRT Manager, the VP of Manufacturing & Supply Chain, the Director of Procurement, and a Production Manager); and
- (b) continued to adhere to all standard investigation and resolution protocols in respect of all dealer issues related to incomplete and/or damaged products and invoice issues.

CCAA PROCEEDING AND CONTINUED MANUFACTURING

Filing for CCAA

57. Inscape Group has been a TSX listed public company since 1997. Our quarterly and year-end financial results were widely disseminated and available on SEDAR, consistent with the Ontario Securities Commission regulatory requirements.

58. As described in our court filings, Inscape Group experienced declining financial performance over several years, beginning prior to the Covid-19 global pandemic. These

challenges were compounded by the pandemic and its lasting and devastating impact on the entire contract office furniture manufacturing industry.

59. Inscape Group obtained CCAA protection pursuant to the order of the Honourable Madam Justice Conway dated January 12, 2023 (“**Initial Filing Date**”). A copy of the Notice of Application issued January 12, 2023 is attached as **Exhibit “P”**. A copy of my affidavit sworn January 11, 2023 (without exhibits) is attached as **Exhibit “Q”**. A copy of the Monitor’s Pre-filing Report dated January 11, 2023 is attached as **Exhibit “R”**. A copy of the Initial Order of Justice Conway dated January 12, 2023 is attached as **Exhibit “S”**. A copy of the Endorsement of Justice Conway dated January 12, 2023 is attached as **Exhibit “T”**.

60. As disclosed in the Applicants’ court materials, Inscape was insolvent and had been operating at a loss for several years before the CCAA Filing Date. The company’s court materials are replete with references to our conclusion that it was necessary to wind down operations and liquidate assets. As noted in Justice Conway’s Initial Order endorsement, the CCAA application was to be a “liquidating CCAA, not a restructuring”.

61. Inscape’s CCAA filing and associated lay-offs received early media attention with several stories describing the impact of the filing and the permanent lay-offs. Attached as **Exhibit “U”** is a copy of press reports, including one from CTV news and another from a popular industry reporter, Monday Morning Quarterback.

Post-filing Commitment to Completion of Prevolv Orders

62. Initially, in mid-January, Inscape moved to a “hard shut down” and terminated almost all salaried employees and laid off almost all hourly workers. A small number of employees were retained to assist in the wind-down.

63. In the following two weeks, the complete shut-down decision was revisited.

64. Inscape Group and the Monitor recognized that an orderly wind down might involve the continuation of certain limited manufacturing operations as a means of maximizing creditor recoveries. To this end, myself, and Inscape's Chief Financial Officer, Jon Szczur, and Dennis Dyke, Inscape's VP of Manufacturing & Supply Chain worked diligently with the Monitor to undertake a cost-benefit analysis with respect to Inscape's outstanding jobs as at the filing date. The goal of the analysis was to identify work-in-progress jobs that made economic sense to complete as a means of profitably creating or securing collection of accounts receivable. This analysis included a consideration of the additional investment required to complete individual jobs (including labour costs, sourcing of additional raw materials, and other expenses including but not limited to rent, utilities and other necessary overhead).

65. Attached as **Exhibit "V"** is a copy of a spreadsheet which was prepared by the Monitor and Inscape ("**Post-Filing Manufacturing Spreadsheet**"). The orders set out in the spreadsheet were Acknowledged orders and orders that constituted work in process at the time.²

66. The Post-Filing Manufacturing Spreadsheet reflects the analysis undertaken to ensure post-filing dollars expended during the CCAA would secure payment of greater value realizations in the form of accounts receivable. This analysis was completed for both the "walls" and "furniture" segments of the business.

² This excludes certain punch and other limited orders related to the Post-Filing Manufacturing Process Spreadsheet completed as part of resumption process.

67. At the conclusion of the analysis Inscape agreed to invest in the completion of 36 orders, 26 of which were for Prevolv (together, the “**Prevolv Orders**”). The decision to invest in and complete the Prevolv Orders was made in consultation with the Monitor and Inscape’s secured creditor, HUK 116 Limited, and with the full support and at the urging of Prevolv. Prevolv’s support for its order fulfillment is further discussed below.

68. In the course of determining which orders it made financial sense to finish, Prevolv identified which in-progress orders it wanted Inscape to complete. Advice as to particular orders that Prevolv wanted completed was provided to Inscape’s Director of Logistics & Customer Service, Rebecca Montinaro. Inscape accepted this direction and all of the Prevolv identified orders were included in the Prevolv Orders. Attached as **Exhibit “W”** is a copy of an e-mail exchange dated January 26, 2023 and January 27, 2023, and a separate e-mail exchange dated February 3, 2023, each confirming Prevolv input into the agreed upon orders to be completed.

69. The list of Prevolv Orders was finalized on or about January 27, 2023.

70. The Prevolv Orders were in various stages of completion as at the CCAA filing date. This was the case because of the relatively long lead time for production of our customized furniture product.

71. All of the jobs that Prevolv identified as ones that it wished to be completed were included in the Prevolv Orders list. This included orders of all sizes, both large and small. As a long standing dealer with an excellent payment record we wanted to accommodate Prevolv as far as possible. We accepted Prevolv’s direction on which of its orders were to be completed. From Inscape’s perspective, the objective of doing so was to secure additional value and insolvency realizations for all of our creditors.

72. Manufacturing and procurement activity in respect of the Prevolv Orders resumed on January 30, 2023.

73. In order to complete the Prevolv Orders, on February 13, 2023 Inscape called back approximately 18 hourly workers to Holland Landing. These workers were previously laid off on January 13, 2023.

74. The Monitor reported to the court and to creditors on our decision to proceed with selected order fulfilment:

Final Manufacturing & Accounts Receivable

3.4 Following the commencement of the CCAA Proceedings, the Applicants continued to employ an initial group of employees at their two manufacturing plants, including 26 employees at the Holland Landing Facility and three employees at the Jamestown Facility (each as defined and described in the Pre-Filing Report).

3.5 These employees were retained to continue certain limited operations of the Applicants' business, including the final manufacturing, fabrication and delivery of certain customer orders, each of which were determined by the Applicants to be: (i) close to completion and able to be finalized and delivered in a timely and efficient manner; and (ii) the cost to complete was less than the benefit to the estate, by way of improved collectability on existing outstanding accounts receivable (for example, by completing certain final "punch list" items) or by completing and delivering customer orders not yet recorded in accounts receivable.

75. Post-filing manufacturing was completed on February 24, 2023 and the corresponding final shipments were all released to our shippers by February 27, 2023.

76. Immediately thereafter, manufacturing activities ceased and Inscape's hourly staff who were employed to complete the post-filing manufacturing were terminated.

77. At 9:20 a.m. on March 6, 2023, Prevolv's counsel wrote to the Monitor and the Monitor's counsel and my counsel and others and declared "it appears that the time has come now to begin reviewing the set-off issues". This e-mail outlined, for the first time, Prevolv's position that it was

entitled to assert multiple categories of set-off in very significant dollar amounts such as would operate (if permitted) to entirely extinguish the Inscape Receivable. A copy of the March 6, 2023 email and preceding March 3 email inquiry from the Monitor, is attached as **Exhibit “X”**.

Post-Filing Communications with Prevolv in furtherance of Order Fulfilment

78. On January 12, 2023, just after the CCAA filing, I reached out to John Ewine (“**Ewine**”), the president of Prevolv, by text message, attaching a link to the News Wire release announcing Inscape’s CCAA filing. In this initial text message, and the other text messages that followed, I told Ewine know that the impact of the filing was “awful”, but Inscape would do the best that it could to solve supply issues for Prevolv. Attached as **Exhibit “Y”** is a copy of my January 12, 2023 text message conversation with Ewine, together with the referenced News Wire release.

79. I am advised by Inscape counsel that Prevolv was added to the CCAA Service List prior to Inscape Group’s January 20, 2023 comeback hearing (“**Comeback Hearing**”). Attached as **Exhibit “Z”** is a copy of the Service List included in the Motion Record of the applicants filed in connection with the Comeback Hearing.

80. I am advised by Inscape counsel that Prevolv remained on the Service List, was served with all court materials, and attended and participated in court hearings throughout the CCAA.

81. Prevolv retained Canadian counsel on or before January 25, 2023, on which date Canadian counsel to Prevolv sent an e-mail to Inscape’s Canadian counsel. Attached as **Exhibit “AA”** is a copy of the e-mail from Prevolv’s counsel to Inscape’s counsel dated January 25, 2023.

82. The work that went into completion of the final Prevolv Orders (including the restart of operations and additional investment in production) was pursued with Prevolv’s support and

encouragement, and in the context of all of the challenges and pressures of a court supervised liquidation and wind-down. To do so successfully, as we did, required a high level of communication between our respective organizations, both at a senior management level, as well as at an SRT and manufacturing level. In the weeks following the Initial Filing Date, Inscape and Prevolv were in near daily contact. Our order fulfilment and logistics staff worked hand in hand with their Prevolv counterparts to successfully build out and deliver whatever Prevolv wanted as quickly and as efficiently as possible. This was the common goal.

83. In the five weeks following the Initial Filing Date, I attended four virtual meetings with Ewine and others by Microsoft Teams. The meetings were attended by executives at Inscape and Prevolv, and were scheduled so that we could fully align on and ensure each other's support on issues of importance to both companies, including, particularly, the completion of and payment for the Prevolv Orders.

January 16, 2023 Microsoft Teams Meeting

84. On January 16, 2023, I attended a Microsoft Teams Meeting with Ewine and his colleague, Tim Paradis. The purpose of this call was to discuss, further to the initial January 12, 2023 text messages referenced above, Inscape's insolvency filing and the implications of it on Prevolv's outstanding orders.

85. At the time of the January 16, 2023 call, and in the two weeks that followed, Inscape, in consultation with the Monitor, Prevolv, and others, was undertaking a cost-benefit analysis to determine which specific orders made financial sense to complete for the benefit of the estate. During the call, I told Ewine that we were doing this and that a decision would be made shortly with respect to a potential restart of operations to complete certain outstanding orders. Ewine

expressed his strong support for this approach and encouraged us to include his outstanding orders and proceed as quickly as possible.

86. More specifically, Ewine said that if the outstanding orders were not completed for Prevolv, he would not be able to complete orders for his end customers, who in turn would decline to pay Prevolv. Ewine said that if Prevolv's end customers were not happy, Prevolv would not be able to pay Inscape. I took Ewine's point to be that Inscape and Prevolv had a shared financial interest in building out the Prevolv Orders. Accepting this, I assured Ewine that I would let him know as soon as we figured out, in conjunction with the Monitor and others, which orders, if any, might make financial sense to complete. I let him know that in order to complete orders we would first need to get Monitor support for the additional manufacturing and associated investment.

87. Attached as **Exhibit "BB"** is a copy of a text message discussion between myself and Ewine on January 25, 2023 (5 days prior to the resumption of manufacturing and procurement activities), where, among other things, I provide an update on Inscape's efforts and intention to complete certain "punch items" and remind Ewine that Inscape's team is available to provide updates on particular items as needed. Ewine's response was supportive. He reminded me of our 25-year business relationship.

88. The list of Prevolv Orders was finalized on or about January 27, 2023.

89. Manufacturing and procurement activities resumed on January 30, 2023.

February 6, 2023 Microsoft Teams Meeting

90. By February 6, 2023, manufacturing and procurement activities for the Prevolv POs had been underway for about a week. On that date, I attended a Microsoft Teams Meeting with Ewine

and Inscape CFO, Jon Szczur. This meeting was organized by Ewine, who sent a meeting invitation enclosing a list of three items for discussion: (1) *“Discuss current status of manufacturers interested in acquiring Inscape’s systems and storage business”*, (2) *“Discuss current status of manufacturers interested acquiring Inscape’s wall business”*, and (3) *“Review punch list fulfillment and resolution process.”*

91. During this meeting, I raised a concern with Ewine that Inscape had not received a payment which was expected on January 31, 2023 for Prevolv POs relating to a project for General Mills, an end customer of Prevolv. The invoices for the General Mills project, copies of which are included as Exhibit “L” above, totalled USD \$396,000 (**“General Mills Receivable”**). The General Mills Receivable was provided for in the Monitor’s cash flow, and the Monitor had asked us to follow up on collection.

92. In response, Ewine said that Prevolv had not received its final product shipment for General Mills until January 16, 2023 (making 60-day payment of the Invoices due on March 16, 2023), and that he required receipt of all of his outstanding orders before he would issue any payments to Inscape, including in respect of the General Mills Receivable. Ewine said several times on the call that Prevolv would pay Inscape receivables in full, but only after receipt of everything he had ordered, and then on his normal 60 day terms. I specifically recall him saying that he “has always paid [his] bills for 24 years” and that he would remit payment per his payment terms once he had what was needed.

February 10, 2023 Microsoft Teams Meeting

93. On February 10, 2023, I attended another Microsoft Teams with Ewine. In addition to myself and Ewine, Inscape CFO, Jon Szczur and Inscape VP of Manufacturing & Supply Chain,

Dennis Dyke were on the call. This call was scheduled at Ewine's request and in an effort to allay his concerns as to the status of completion of the outstanding Prevolv Orders.

94. The more detailed purpose of this call was to review progress on outstanding "punch items" and to update on the overall progress of the remaining Prevolv Orders. It was for this reason that Mr. Dyke participated on the call as he oversaw the post-filing manufacturing activities and supervised the staff involved in the order fulfillment process.

95. In response to Ewine's request for information on outstanding orders, Mr. Dyke provided a comprehensive update on manufacturing progress and our ongoing efforts to manage supply chain issues. In this regard, and as will be further described below, certain suppliers stopped supplying Inscape notwithstanding the terms of the Initial Order. In these cases we made alternative arrangements, often at additional cost, to source materials required for completion of items, including the Prevolv Orders. Ewine was satisfied with Mr. Dyke's update, and expressed support for our efforts for what we were trying to do.

96. On the February 10, 2023 call, in an attempt to advance payment of the Prevolv' receivable and improve our CCAA cash flow, I asked Ewine whether Prevolv would be agreeable to a discount of 10% in exchange for accelerated payment of the General Mills Receivable (then due in accordance with Prevolv's terms on March 15, 2023). Ewine declined the offer, saying words to the effect of "I don't need a discount, I need my product". In doing so, Ewine again assured us, that Prevolv would pay Inscape's receivables in full in the normal course.

February 23, 2023 Microsoft Teams Meeting

97. I attended a final Microsoft Teams meeting with Ewine on February 23, 2023. In addition to myself and Ewine, both Inscape CFO Jon Szczur and CBRE representative Geoff Euston were present. Mr. Szczur arranged this meeting which was scheduled for the purpose of discussing the lease (under which Inscape and Prevolv are co-tenants) in respect of a showroom in Chicago (“**Chicago Showroom**”) as well as certain then outstanding payments owing by Prevolv. I had been advised that Ewine was looking to list the Chicago Showroom and that he engaged CBRE for that purpose. In that regard, a draft listing agreement was prepared and circulated in advance of the call. In the first part of this call, Mr. Euston of CBRE discussed issues related to listing the Chicago Showroom, including the current market and the broker’s expectations. Following to that discussion, Mr. Euston exited the meeting and myself, Ewine, and Mr. Szczur discussed payment of the Inscape Receivable.

98. At the time of this February 23, 2023 call, Inscape was expecting payment of the General Mills Receivable within approximately one week, based on Inscape’s original view that the order was fully complete by December 30th, not January 16th as represented by Prevolv. In that regard, I asked for confirmation on payment of amounts owing to us. Ewine told us that he would pay in full when all of the Prevolv Orders were complete.

Post- Filing Investment in Completion of Prevolv Jobs

99. As indicated, Inscape made extraordinary efforts in the extremely challenging circumstance of an insolvency wind-down to execute the Prevolv Orders to Prevolv’s complete satisfaction.

100. To this end, Inscape went “above and beyond” and made substantial additional and out of the ordinary course investments to get the job done. All of this was done with confidence that Ewine would keep his word, and his company would remit payment in full when the time came.

101. Inscape’s aggregate post-filing financial investment in the Prevolv Orders, totals approximately CAD \$492,000 (exclusive of an estimated \$500,000 general cost for overhead as set out in sub paragraph (d) below). The investment falls into these four general categories:

- (a) Payments on account of potential construction liens (approximately CAD \$150,000);
- (b) Retention of Hourly and Salaried Staff (approximately CAD \$324,000)
- (c) Sourcing additional input materials (approximately CAD \$18,000); and,
- (d) Incurrence of additional expenses for utilities, rent, insurance and other overhead expenses connecting to resumption of manufacturing (over CAD \$500,000, a significant portion of which can be allocated to Prevolv).

Payment to Avoid/Resolve Construction Liens

102. The “walls” segment of Inscape’s business involves construction operations which are subject to construction lien legislation in certain jurisdictions. Non-payment, or delays in payment by Inscape, runs the risk that unpaid suppliers may seek to register construction liens against end-customer projects.

103. After the Initial Filing Date, Ewine advised Inscape on several occasions of a potential for construction liens in respect of “walls” jobs that were then in progress. He requested that Inscape

pay the applicable supplier (and potential lien registrant) the full amount claimed by them in order to avoid a lien registration.

104. As one example, attached as **Exhibit “CC”** is a copy of e-mail correspondence dated January 23, 2023 (together with the attachment) from Ewine to Inscape CFO, Jon Szczur, enclosing a Notice of Intent to Lien dated January 17, 2023, issued by one of Inscape’s suppliers. In this e-mail, Ewine asks Mr. Szczur to let him know what can be done to “get [the notice of intention to lien] cleared up”.

105. Below is a table providing particulars of potential liens and amounts paid in furtherance of completion of the Prevolv Orders. These payments were made at Prevolv’s request and on the basis of Ewine’s advice to me that making the payments would ensure that work was completed and paid for to everyone’s benefit.

Supplier	End Customer	Date paid	Amount (\$USD)
Old Castle	CLA Orlando CLA King of Prussia CLA ULM Morris Plains, NJ	February 14, 2023	\$64,582.21
Old Castle	CLA Madison	February 17, 2023	\$15,885.73
William Penn	CLA King of Prussia	February 24, 2023	\$36,059.68
Total	USD \$116,527.62		

Retention of Employees

106. In order to complete the Prevolv Orders and other orders, 21 hourly employees were asked and agreed to return to work starting on January 30, 2023 and February 13, 2023 in the United States and Canada, respectively. These employees all knew that they would shortly have no jobs,

but they returned to work for a limited time for an insolvent company during what was no doubt a difficult personal time for them.

107. Labour costs (both hourly and salaried) associated with completion of the Prevolv Orders amount to approximately CAD \$324,000. As with the potential liens, this post-filing expense was incurred in order to complete orders, secure full collection of the Inscape Receivable, and generate returns for creditors generally.

Sourcing Additional Materials

108. A further challenge and extraordinary expense incurred in the course of completing the Prevolv Orders relates to the fact that certain of Inscape's third party vendors had no interest in working with an entity in CCAA protection. Such parties declined to supply notwithstanding the terms of the Initial Order. Not having alternative suppliers readily available, Inscape had no choice but to implore these vendors to change their position and supply, including by providing them with special accommodations such as advance payment by wire or COD. Inscape reached out to the Monitor, and asked for and obtained the Monitor's assistance, in the process of seeking the sought-after cooperation from such suppliers.

109. The task of completing the Prevolv Order was made even more difficult and time consuming, and labour and capital intensive, by Prevolv's continuing addition of new "punch items" (or outstanding job requirements). Many of these "punch items" were outside of the scope of the previously Acknowledged POs.

110. In this regard, on more than one occasion, Prevolv requested a range of additional products which we were told were necessary to fulfil end customers needs, and thereby ensure payment for

us. Prevolv requested last minute changes to orders which were not contemplated in the applicable PO. By way of example, attached as **Exhibit “DD”** is a copy of e-mail correspondence dated February 8, 2023 from Inscape’s Director of Logistics & Customer Service, Rebecca Montinaro, to Ewine. In her correspondence, Ms. Montinaro told Ewine that his earlier request for different external painting of a product was not aligned with the original PO (as submitted and Acknowledged).

111. As reflected in Ms. Montinaro’s email, Inscape was assiduous in completing Prevolv Orders, and out of scope add-ons to Prevolv Orders. We did so in spite of the challenges of operating while in a CCAA wind down. Our employees made every possible effort, and Inscape made additional investments, to secure the required product to successfully fulfil Prevolv’s “last minute” orders.

112. Inscape made yet additional accommodations to Prevolv to ensure that the Prevolv Orders were all completed in full seamlessly and without interruption. One such example involved a third-party supplier to Inscape, called Environamics Inc. (“**Environamics**”). Inscape outsourced the manufacture of specific walls product to Environamics. Prior to the CCAA, Prevolv would pay Inscape in normal course, trusting that we would in turn pay Environamics’ invoices. After the CCAA filing, Ewing was not satisfied with this arrangement. He approached Inscape requesting a new arrangement that put Prevolv in charge of payments to Environamics, presumably to better ensure Environamics supply and eliminate any lien risk. Although Inscape did not consider this new agreement to be necessary, we agreed to it anyway believing it made no difference to Inscape and would further accommodate our long time dealer.

113. Attached as **Exhibit “EE”** is a copy of the agreement dated as of March 2, 2023 and entered into by Inscape, Prevolv and Environamics (“**Environamics Agreement**”). The Environamics Agreement is structured such that Prevolv is to pay Inscape its profit margin on applicable orders. Prevolv is also to pay Environamics. Prevolv has so far not honoured its obligation to pay us.

Prevolv First Asserts Set-off After Orders Completed

114. As described at paragraph 77 above, Prevolv did not put forward the position that it now asserts regarding set-off until the morning of March 6, 2023, days after Prevolv’s orders were released for shipment and left Inscape’s docks.

115. Inscape had worked closely with Prevolv throughout the CCAA. Jon Szczur, myself, and our teams had ongoing contact and discussions with Ewine and his team concerning a broad range of issues, including specifically payment. The issue of set-off was never raised (nor did I expect it to be, given our Terms and Conditions).

116. I was accordingly astonished to learn of Prevolv’s position. I had been repeatedly assured and led to believe that payment was to be made in full in due course, and indeed was imminent.

117. Looking back, and in all of the circumstances described in this affidavit, I believe that we were taken advantage of, or “set up”, and that Prevolv never intended to pay what it owed, contrary to its repeated promises of payment.

118. Prevolv’s conduct is baldly tactical. It is obvious and reasonable that if Prevolv had been honest and direct regarding its intention to refuse payment, Inscape would not have resumed work on the Prevolv Orders.

SPECIFIC RESPONSES TO PREVOLV'S CATEGORIES OF SET-OFF

119. Prevolv asserts set-off claims totalling \$8,253,088.50 ("**Prevolv Set-off Claims**"). It seeks to apply these claims to off-set and extinguish the \$2,114,345.22 USD owing on account of the Inscape Receivable.

120. I have reviewed Ewine's affidavit sworn April 10, 2023 ("**Ewine Affidavit**"), including the exhibits put forward as particulars of claimed losses. The next section of this affidavit will address each category of damages, in turn.

A. Cancelled Contracts

121. Inscape has prepared a spreadsheet, which is attached as **Exhibit "FF"**, providing detailed in-line responses to each of the four categories of alleged losses for which Prevolv claims set-off ("**Spreadsheet Response**").

122. Prevolv first seeks to set-off USD \$204,777.77 on the basis that it will have to forego gross profit on 19 orders that Prevolv says it placed with Inscape but that Inscape has advised that it will not be completing.

123. As detailed in the "Inscape Comments" section of the Spreadsheet Response, the orders at issue, were all either: (a) shipped and invoiced; (b) placed by Prevolv but never Acknowledged by Inscape and/or selected by Prevolv to be added to the Prevolv Orders list; or (c) in a few cases, orders were placed by Prevolv and Acknowledged by Inscape but were never subsequently put forward by Prevolv as orders that it wanted to be included on the Prevolv Orders list.

B. Terminated Contracts

124. Prevolv seeks a further \$1,107,941.50 in set-off on the basis that two Prevolv customers (General Mills and Cook County) may cancel “upcoming orders” and turn to other suppliers, resulting in reduced future profit future for Prevolv.

125. Inscape’s evidence on this category of set-off is also set out in the Spreadsheet Response. The claimed future losses are highly speculative at best. Based on my review of recent Prevolv financial statements, it would appear that a very high percentage of Prevolv’s annual revenues (approximately 80%) are derived from non-Inscape office furniture lines. Further, there are comparable substitute third-party products available to replace Inscape offerings, such that Prevolv’s customers’ future furniture needs, whatever they may be, can be fully met elsewhere. In this regard, I note that Prevolv’s website promotes 57 manufacturing partners aside from Inscape. Attached as **Exhibit “GG”** is a copy of the Manufacturer Partners list available on Prevolv’s website.

C. Chargebacks and Improper Invoicing

126. Prevolv seeks a further USD \$242,851.75 in set-off on the basis that it has allegedly “suffered delays and deficiencies in Inscape’s products”, as well as “improper invoicing”.

127. As indicated in Inscape’s Spreadsheet Response, the amounts claimed here are completely unsupported. Even the most basic corroborating materials, which any dealer would know to provide at first instance (*i.e.* date of expense/issue, associated order number, evidence of expense, evidence of submission of issue to Inscape to assess), have not been provided or even referenced.

128. Further, and as explained in paragraphs 49 to 51, above, issues having to do with these types of occasional and miscellaneous order fulfilment matters have always been addressed in

accordance with long-followed procedures. If supporting evidence is provided that demonstrates an issue in this category, Inscape applies its standard procedures.

D. Sales Rebates

129. Prevolv claims set-off in respect of “rebates earned” which it quantifies at USD \$86,161.54.

130. The first component of this rebate claim, being a Prevolv entitlement to what is correctly calculated as USD \$36,652.92 on account of prior year sales, was not in issue (beyond set-off) prior to this motion. Ewine acknowledges this at paragraph 26 of the Ewine Affidavit.

131. The second component of the rebate claim is for USD \$49,508.62 and apparently relates to Inscape products sold to the City of Minneapolis by Prevolv pursuant to a “National Cooperative Purchasing Alliance agreement”. Ewine asserts at paragraph 29 of the Ewine Affidavit that Inscape has “refused or failed to recognize and provide this rebate to Prevolv”. Inscape has not refused to pay (or credit) this amount. To the best of my knowledge, a credit claim was not submitted for it. In order to be considered, claims for rebates of this nature must be made in accordance with the relevant dealer agreement.

E. Chicago Showroom Buildout Costs

132. Paragraphs 28 to 70 of the Ewine Affidavit claims USD \$2,861,356.34 in set-off for costs that Prevolv says it incurred in designing and building out tenant improvements for the Chicago Showroom (“**Build-out Costs**”). Ewine references a January 2021 letter of intent, and refers to unsuccessful efforts to reach a “Teaming Agreement”, before asserting a right to recoup build-out costs “which [Prevolv] assumed in reliance on rebates generated from the profitable Chicago Showroom joint venture with Inscape”.

133. With reference to the LOI, and as the document says at the top, the purpose of it was “*to commit to develop a mutually agreed upon operating agreement that clearly outlines the structure, working relationship, mutual commitments, and joint responsibilities between Prevolv (dealer) and Inscape (manufacturer) pertaining to the proposed co-occupancy and unique go-to-market strategy in Chicago” (emphasis added).*

134. The proposed co-occupancy purpose of the LOI was accomplished in the sense that in June 2021 Inscape and Prevolv, as co-tenants, entered into a lease (“**Lease**”) with Thor 816 Fulton Owner LLC, as landlord, for furniture showroom premises in the Fulton Market Building in Chicago (“**Premises**”).

135. At the time the Lease was executed, Inscape did not have an existing showroom in Chicago and had not had one since exiting the prior Chicago showroom on lease expiry in Feb 2021. Further, the entry into of the Lease was predicated on Inscape taking no other financial risks related to the showroom other than contingent payments to Prevolv based on future sales in the Chicago region.

136. The balance of what the LOI envisioned was very much aspirational and was largely not accomplished. For this reason, the LOI stands as an outline of a joint venture type arrangement that we agreed to further due diligence and work to develop into an agreement.

137. As indicated in paragraph 2 of the LOI, the subsequent agreement, had it been reached, would have operated to replace the then existing Prevolv Platinum Dealer Agreement. This did not happen. Prevolv always operated under the Platinum Dealer Agreement.

138. Attached as **Exhibit “HH”** is a chart (“**LOI Chart**”) that I have prepared so as to indicate the completion status as at the date of the CCAA filing of the various initiatives contemplated by the LOI. As is apparent from a review of the LOI Chart, important terms such as arriving at a “mutually agreed upon hurdle rate of return” were never agreed upon and remained far from resolution. The vast majority of the hoped for joint staffing plans, planning and development team initiatives, and business development initiatives were also not agreed upon, undertaken or completed.

139. The fact that Inscape and Prevolve elected to proceed with the Lease and the showroom relocation in the absence of an agreement on anything else, was an accommodation to Prevolve at Ewine’s insistence. This is confirmed by an email that Ewine sent me in mid-October 2020 that reads in part as follows:

I am respectfully requesting your “authorization to proceed” with our showroom relocation plans in Chicago.

When we presented our Business and Real Estate Plans to you on August 31st (7 weeks ago), we all agreed that we could take two parallel paths – one for the relocation of the showroom and the other for a joint venture between Prevolve and Inscape. AND, we all understood the critical timing involved regarding the showroom and being up and running at a new location prior to NeoCON 2021.

Since then, we have put together our team to work on the showroom relocation that now includes ConopCo (our project manager) and Skender (the general contractor) in addition to CBRE for our design and real estate needs. The schedule we developed together required us to start the Schematic Design process on Monday, October 12th so we are in jeopardy of falling behind schedule.

Regarding a joint venture between our two companies – I am excited AND ready to move forward with the due diligence that will need to take place in order for us to determine “together” if this makes the best business sense. However, this will take some time and we all agreed that it should not hold up our plans for relocating the showroom since it is critical to our joint success in Chicago whether we have a joint venture or not.

140. A copy of this October 16, 2020 e-mail from Ewine is attached as **Exhibit “II”**.

141. Inscape accepted Ewine’s “two parallel paths” proposal and agreed to the idea of new showroom location in late 2020. The LOI was signed around the same time, on January 15, 2021. The LOI outlines the hoped for “joint venture” that Ewine and I agreed would take additional time to “due diligence ... and determine ‘together’ if this makes the best business sense”.

142. Apart from the Lease aspect, Prevolv’s proposals to develop the type of future partnership contemplated by the LOI turned out to make little financial sense for Inscape, and were not seriously or actively pursued by either party. Although some meetings and calls were held, and some draft teaming agreements were exchanged, the efforts were intermittent, lacked momentum, and did not conclude. Ewine’s explanation (at paragraph 67 of the Ewine Affidavit) for not returning to teaming agreement negotiations after June 2022 on the basis they “would be challenging” is an understatement. Progress proved impossible. If anything continued discussions regarding the content of a teaming agreement, particularly financial terms, moved us further away from an agreement, not closer. As time progressed, I increasingly viewed Ewine’s “asks” regarding levels of expense rebates, expense recoupment, and hurdle rates of return to be insurmountable obstacles to a deal.

143. In the absence of reaching agreements contemplated by the LOI, Prevolv and Inscape worked under the Platinum Dealer Agreement for Chicago that Ewine puts in evidence at Exhibit “D” of his affidavit.

144. Prevolv claimed and received the benefit of all of the discounts, rebates and incentives to which the company was entitled pursuant to the Chicago Platinum Dealer Agreement. Prevolv never claimed (until this motion) the benefit or rebates associated with the LOI.

145. More specifically, Prevolv never submitted for a 3% future sales rebate calculated on Inscape product sold through the Chicago showroom.

146. Prevolv now claims set-off for the Chicago Showroom build-out in the approximate amount of USD \$1,804,351.42, plus what it described as a “reasonable hurdle rate of return” of 10% per annum over a 10-year period calculated as totalling USD \$2,861,356.34. With respect to the build-out costs, what was envisioned at the time of the LOI, as set out in the LOI, was that Prevolv would be eligible to recapture its build-out investment based solely on a capped (at 3%) rebate applying to prospective sales. The rebate was to be a sales incentive, tied to future performance, and without any guarantee of reimbursement within a given time frame, or at a given dollar amount, or at all. As Ewine describes in the Ewine Affidavit at paragraphs 56 to 70, the parties intermittently exchanged proposals and attempted to agree on rebate amounts, and limits and “hurdle rates”, but remained far apart and ultimately failed to agree on any of this.

147. To provide another example of how far apart the parties were on almost everything to do with Chicago, Inscape and Prevolv were also at odds on matters as basic as showroom build-out costs. This is apparent from the Ewine Affidavit at paragraph 69 wherein he attributes build-out costs coming in 30% over estimate to “last minute design changes requested by Inscape”. This statement could not be further from the truth. Prevolv made commitments to build-out the shared premises without any approvals from Inscape and without sharing budgets or costing. Prevolv continually changed showroom designs and preferences and ran up costs. In this regard, with reference to paragraph 47 of the Ewine Affidavit, Ms. Barski (Inscape VP Marketing and Product Development) was tasked by me to propose changes to bring costs into line with estimates.

148. Prevolv's general approach to the build-out exercise, as far as we could see, was that it would spare no expense in design and construction. At the same time Prevolv negotiated the draft Teaming Agreement to try and push the financial risk to Inscape. This was unacceptable to Inscape because it did not represent the actual no upfront-cost business case which was our sole basis considering a joint venture with Prevolv in the first place. As a result, the Teaming Agreement never advanced past the initial draft stage.

149. Ewine's contention at paragraph 41 of the Ewine Affidavit, and in other places, that he was unaware of Inscape's financial stresses in 2020, 2021 and 2022 is simply not possible. Inscape was at all times a public company listed on the TSX with all of the attendant financial reporting and disclosure duties. In the beginning of December 2020, Inscape published an earnings release. The numbers were dismal. We were burning cash and were relying on both Canadian and United States government Covid-related grants. We had also announced terminations, salary reductions and work share. Attached as **Exhibit "JJ"** are copies of a series of Inscape press releases from May to December 2020.

F. Chicago Showroom Lease

150. Prevolv seeks to set-off "up to \$2,750,000 USD for base rent and up to \$1,000,000 USD for additional rent" ("**Lease Damages**").

151. Paragraphs 77 to 93 of the Ewine Affidavit provide Prevolv's perspective on what can be broadly described as post-CCAA filing Lease mitigation efforts, including consideration given to subleasing efforts. Ewine's narrative in this respect is incomplete and self-serving and I reject the contention that Inscape has been unresponsive or is somehow not prepared to enter into discussions with the landlord, or engage with CBRE or Prevolv or others to effectively address the Lease.

152. On April 13, 2023, Inscape and Prevolv entered into an exclusive sublease listing agreement with CBRE. CBRE is currently marketing the Premises for sublease with a view to finding one or more new tenants. Inscape has and will continue to consider all steps as may be appropriate to address the Lease.

SWORN BEFORE ME via video-conference with
the deponent in the City of Mississauga, in the
Province of Ontario, and the Commissioner in the
City of Mississauga in the Province of Ontario this
17, day of April, 2023

DocuSigned by:
Monica Faheim
A927328446B742A...

A Commissioner for taking Affidavits
MONICA FAHEIM

DocuSigned by:
Eric Ehgoetz
EDF7B1AED28246B...

ERIC EHGOETZ

**This is Exhibit "A" referred to in the affidavit
of ERIC EHGOETZ, SWORN BEFORE ME
this 17th day of April, 2023**

DocuSigned by:

Monica Faleim

A927328446B742A

A COMMISSIONER FOR TAKING AFFIDAVITS

ERIC KEITH EHGOETZ, CFA, ICD.D*Cell: 416-735-0636 Email: eric.ehgoetz@gmail.com*

Career Summary

Eric Ehgoetz is currently an independent director on the board of Inscope Corporation, a publicly traded company (TSX: INQ), chair of its audit committee and member of both its human resources & compensation and corporate governance & nominating committees. He is also a member of the advisory boards of two private companies: Groupby Inc., which provides cloud-based SaaS search relevance services to leading retailers, financial institutions and e-commerce companies; and, Compusense, Inc., which delivers cloud-based SaaS sensory evaluation software and sensory services to leading consumer packaged goods (CPG), food and beverage companies, universities and research organizations around the world.

Since 2016, Eric has been the President of TEV Capital Corporation, which provides corporate development/M&A, governance and strategic advisory and consulting services to mid-market companies. In 2013, Eric was a founding partner at Spectrum Capital Partners, a Canadian private investment firm that invested debt or equity (control or minority) in mid-market businesses across a range of industries. Until April 2012, Eric was a Managing Director at BMO Capital Partners ("BMOCP"), a leading provider of junior capital investments, including subordinated debt and minority equity, to established mid-market companies across Canada. BMOCP is a specialty line of business (merchant banking) within BMO Bank of Montreal, investing \$2-20 million per transaction in businesses with enterprise values typically ranging between \$15 and \$150 million, with some larger portfolio companies possessing enterprise values in excess of \$250 million. Eric was hired by BMOCP in 2004 to help reposition this business from an early-stage venture capital provider to a provider of junior capital to mid and later stage businesses. Subsequent to his arrival, the BMOCP portfolio tripled in size to over \$300 million and, by April 2012, was invested in over 45 companies.

Eric typically resided as BMOCP's director nominee on up to four boards at any given time, including chairing various committees, resulting in him holding over 10 board seats in mostly private companies during his tenure. He also sat as an observer on a number of other boards. In 2011, he completed the Directors Education Program at the Rotman School of Management, University of Toronto, and the certification requirements of the Institute of Corporate Directors necessary to receive the professional ICD.D designation.

Eric is an experienced investment executive with key strengths in merchant banking, private equity, M&A, corporate development and governance. He has over twenty-five years of diversified experience in these areas obtained within Schedule 1 financial institutions, leading non-bank lenders and top-tier insurance companies.

Prior to BMOCP, Eric held senior roles at GE Commercial Finance's merchant banking group (Vice President, Capital Funding Division), Clarica Life Insurance (now a wholly-owned subsidiary of Sun Life) as Director, Clarica Asset Management and The CIT Group (formerly Newcourt Credit Group) latterly as Director, Merchant Banking – Canada; and formerly as Director, Newcourt Capital; Vice President & Director, Credit, Inventory Finance Unit, Newcourt Financial; and, Assistant Vice President, Credit, Newcourt Financial. He was also a member of the Acquisition Team for all of Newcourt's seventeen acquisitions. He started his career at CIBC and gained valuable experience both there and subsequently at National Bank of Canada.

Non-Profit Boards/Community Service

Eric has been a Habitat for Humanity volunteer. He has also been an active fund raiser for his son's school through its annual Dad's barbecue fund raising event, which consistently generates \$20-25 thousand for school needs.

Education and Professional Development

Eric graduated with an Honours Bachelor of Business Administration from Wilfrid Laurier University, Waterloo, Ontario, and is a Chartered Financial Analyst (CFA) Charterholder. He also holds the ICD.D designation awarded by the Institute of Corporate Directors.

Personal

Eric and his wife, Kristi Knowles, have two children and enjoy an active lifestyle including downhill skiing at Georgian Peaks Ski Club.

**This is Exhibit "B" referred to in the affidavit
of ERIC EHGOETZ, SWORN BEFORE ME
this 17th day of April, 2023**

DocuSigned by:

Monica Fakeim

1927326d40b742a...

A COMMISSIONER FOR TAKING AFFIDAVITS

PLATINUM DEALER AGREEMENT

October 14, 2016

Inscape Corporation is pleased to recognize Prevolv as a Platinum Inscape Dealer. This document details the terms of our agreement.

Corporate Support

Inscape will ensure that Prevolv is supported by highly professional and knowledgeable sales management personnel in the field and at Inscape offices. All of Inscape staff are charged with the responsibility of making the Prevolv a successful Inscape Dealer and will be available as required.

Standard Discounts

Prevolv will purchase Inscape products at the following standard discount levels:

Inscape Systems & Bench	67.5% off list
Office Specialty Filing & Storage	60% off list
Ergonomic Products	55% off list
Inscape Seating	55% off list
Territory/Domain	50% off list
Inscape Architectural Products	60% off list

Marketing Incentive Fund

For invoiced sales, Prevolv will earn a financial credit* to their Marketing Incentive Fund for eligible sales sold at discounts which are at or below Platinum levels. This credit shall be equivalent to the gross discount difference, plus spiffs paid in The Platinum Dealer Program which are as listed below.

Inscape Systems & Bench	70% off with 3% spiff
Office Specialty Filing & Storage	62% off with 4% spiff
Ergonomic Products	50% off with 3% spiff
Inscape Seating	60% off with 2% spiff
Territory/Domain	62% off with 4% spiff
Inscape Architectural Products	(not eligible)

* Please refer to Appendix A for examples of credit calculations.

This Marketing Incentive Fund can be applied to various sales and marketing activities, where it is jointly agreed with Inscape that there is a mutual benefit. These activities may include items such as marketing, training, promotional events, sales visits and other Inscape approved expenditures. Financial credit is accrued monthly based on shipped sales.

Growth Incentive Fund

For invoiced sales, Prevolv will also earn a financial credit to their Growth Incentive Fund. The credit will be at 0.5% for sales up to their previous fiscal years eligible sales and 1.0% on sales exceeding the previous fiscal years eligible sales. Eligible sales are determined by the effective discount used to generate each sales dollar, with 100% eligibility for sales at or below the effective discount thresholds, and 50% eligibility for sales above the discount thresholds.

Threshold Discounts*

Inscape Systems & Bench	78% off list
Office Specialty Filing & Storage	72% off list
Ergonomic Products	60% off list
Seating	60% off list
Territory/Domain	60% off list
Inscape Architectural Products	68% off list

This Growth Incentive Fund can be applied to various activities intended to grow and expand Prevolv's existing business where it is jointly agreed with Inscape that there is a mutual benefit. These activities may include items such as showroom renovations and expansions, product display purchases for the showroom, product display purchases for customer mockups, recruiting efforts, website and project profile development, business development activities, industry related sponsorships, and other Inscape approved expenditures. Financial credit is accrued at the end of the fiscal year.

Dealer Display / Showroom Furniture Discounts

Inscape will provide a Dealer Display Discount as listed below for products to be used in the dealer facility. Dealer may access this program two times per year per location, with the exception of new product introductions. Product must be maintained in Dealer facility for a minimum of 12 months. Dealer display layouts must be approved by Inscape.

Inscape Systems & Bench	85% off list
Office Specialty Filing & Storage	85% off list
Ergonomic Products	60% off list
Seating	70% off list
Territory/Domain	85% off list
Inscape Architectural products	80% off list

Mock Up Discounts

Inscape will support Prevolv with special mock-up furniture discounts for specific project opportunities with the approval of regional Inscape management.

Inscape Systems & Bench	80% off list
Office Specialty Filing & Storage	80% off list
Ergonomic Products	60% off list
Seating	70% off list
Territory/Domain	80% off list
Inscape Architectural Products	70% off list

Automatic Renewal

Both parties agree to automatically renew this agreement annually. With regards to the Marketing Incentive Fund, this agreement will be retroactive to May 1st, 2015 while the Growth Incentive Fund will begin on May 1st, 2016.

Terms and Conditions of Sale

Prevolv accepts Inscape's terms and conditions of sale as published in its various product price lists and as outlined in its standard credit application form.

Accepted by:

We have reviewed and accepted accountability for our respective roles in making this partnership a success and accept this agreement:

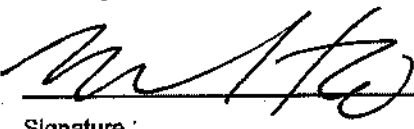
Prevolv


Signature

__John Ewine_____
Name

__10/14/2016_____
Date

Inscape


Signature

__Michael Fazio_____
Name

__10/17/16_____
Date

APPENDIX A: MARKETING INCENTIVE FUND SAMPLE CALCULATIONS

Example 1: \$32,500 net of Systems & Planna sold at 67.5% to Prevolve
Equivalent to \$100,000 list
Net price at 70%: \$30,000
Net price difference: \$2,500
3% spiff @70%: \$900
Total MI fund payable: \$2,500 + \$900 = \$3,400

Example 2: \$35,000 net of Systems & Office Specialty sold at 70% to Prevolve (\$30,000 Systems & \$5,000 Office Specialty)
Net price difference: \$0
3% spiff @70%: \$900 (only payable on Systems)
Total MI fund payable: \$900

Example 3: \$31,000 net of Systems sold at 69% to Prevolve
\$5,000 net of Ergo sold at 50% to Prevolve
Systems Equivalent to \$100,000 list
Systems net price at 70%: \$30,000
Systems net price difference: \$1,000
Ergo net price difference: \$0
Systems 3% spiff @70%: \$900
Ergo 3% spiff @50%: \$150
Total MI fund payable: \$1,000 + \$900 + \$150 = \$2,050

**This is Exhibit "C" referred to in the affidavit
of ERIC EHGOETZ, SWORN BEFORE ME
this 17th day of April, 2023**

DocuSigned by:

Monica Faleim

A COMMISSIONER FOR TAKING AFFIDAVITS



Inscape Corporation is pleased to recognize Prevolv, Chicago as a Platinum Dealer. This document outlines the terms of our agreement. Please also refer to **Attachment A:** Inscape's Responsibilities to Prevolv and **Attachment B:** Prevolv, Chicago's Responsibilities to Inscape for additional provisions.

Corporate Support

Inscape will ensure that **Prevolv, Chicago** is supported by highly professional and knowledgeable sales management personnel in the field and at Inscape offices. All Inscape staff are charged with the responsibility of making your company a successful Inscape Dealer and will be available as required.

Annual Volume Target

Dealer agrees to the following volume targets for Inscape products for fiscal year 2019 which runs from October 1, 2018 through April 30, 2019.

- FY19 Target: \$700,000

Standard Day to Day Discounts*

Dealer will purchase Inscape products at the following standard discount levels. Discounts are based on current pricelists.

Inscape Systems & Bench	70% off list
Office Specialty Filing & Storage	60% off list
Ergonomic Products	55% off list
Inscape Seating	55% off list
Inscape Walls	60% off list

Marketing Incentive Fund

For invoiced sales Prevolv, Chicago will earn a financial credit* to their Marketing Incentive Fund for eligible sales sold at discounts which are at or below Platinum levels. This credit shall be equivalent to the gross discount difference, plus spiffs paid that mirror Prevolv, MN Platinum Dealer agreement.

Inscape Systems & Bench	70% off with 3% spiff
Office Specialty Filing & Storage	62% off with 4% spiff
Ergonomic Products	50% off with 3% spiff
Inscape Seating	60% off with 2% spiff
Inscape Walls	(not eligible)

The Marketing Incentive Fund can be applied to various sales and marketing activities, where it is jointly agreed that there is a mutual benefit. These activities may include items such as training, promotional events, showroom purchases, sales visits and other Inscape approved expenditures. Financial credit is accrued monthly based on shipped sales.

Growth Incentive Fund

For invoiced sales, **Prevolv, Chicago** will also a financial credit to their Growth Incentive Fund. The credit will be at 0.5% for sales up to their previous fiscal years' eligible sales and 1% on sales exceeding the previous fiscal years eligible sales. Eligible sales are determined by the effective discount used to generate each sales dollar, with 100% eligibility for sales at or below the effective discount thresholds, and 50% eligibility for sales above the discount thresholds.

Threshold Discounts*

Inscape Systems & Bench	78% off list
Office Specialty Filing & Storage	72% off list
Ergonomic Products	60% off list
Inscape Seating	60% off list
Inscape Walls	68% off list

The Growth Incentive Fund can be applied to various activities intended to grow and expand Prevolve's existing business where it is jointly agreed that there is a mutual benefit. These activities may include items such as showroom renovations, and expansions, product display purchases for the showroom, product display purchases for customer mockups, recruiting efforts, website and project profile development, business development activities, industry related sponsorships, and other Inscape approved expenditures. Financial credit is accrued at the end of the fiscal year.

Dealer Display / Showroom Furniture Discounts

Inscape will provide a Dealer Display Discount as listed below for products to be used in the dealer facility. Dealer may access this program two times per year per location, with the exception of new product introductions. Product must be maintained in Dealer facility for a minimum of 12 months. Dealer display layouts must be approved by Inscape.

Inscape Systems & Bench	85% off list
Office Specialty Filing & Storage	85% off list
Ergonomic Products	60% off list
Inscape Seating	65% off list
Inscape Walls	80% off list

Mock Up Discounts

Inscape will provide special mock-up furniture discounts for specific project opportunities with the approval of regional Inscape management.

Inscape Systems & Bench	80% off list
Office Specialty Filing & Storage	80% off list
Ergonomic Products	60% off list
Inscape Seating	70% off list
Inscape Walls	70% off list

GSA Sales

1. The term "government" shall be used to refer to federal government agencies, state and local government agencies that are using public funding to purchase Inscape and Office Specialty products. (e.g. GSA, GSA under FAR 51, State, and Local Cooperatives).
2. In accessing Inscape's government contracts, the dealer agrees to follow the contract vehicles terms and conditions. Dealer will verify that government order pricing is accurate and in accordance with Inscape's government pricing and discount structure applicable for the entity at time of order. Orders containing pricing errors will be held and not entered until proper modifications are received. Dealers may access Inscape's government contract vehicles information on www.inscapedgovernment.com.
3. Negotiated discounting and commissions "rebates" can be offered, at Inscape's discretion, if volume is beyond established federal government thresholds. In this instance, dealers will be issued an SQ number. That number should be referenced along with the orders to Inscape identifying the discounting and rebate structure.
4. Inscape agrees to pay the commission "rebate" on net sales value of GSA contract schedule, cooperative purchasing, or Open Market order of the products outlined in the contracts to the dealer.
5. In cases in which Inscape is billing the federal government agency under contract GS-03F-03DA, Inscape and Office Specialty, the dealer is responsible for adding the Industrial Funding Fee (IFF) to the net negotiated amounts for design, project management, and installation. Dealer understands and agrees that Inscape will reduce the amount reimbursed.
6. Inscape offers a project registration program for government sales. To properly register a government project, dealers are required to follow the registration guidelines
7. Be in good standing with the government end-user
8. Register specific identifiable projects by project name, location, building number, or other identifying characteristics. Entire accounts such as "U.S. Courts" cannot be registered.
9. Meet with the customer, designer, or other specifying entity to sell Inscape solutions for the specific project identified.
10. Include Inscape sales representative in a sales meeting with the prospective client
11. Provide proof of specification e.g. BOM or correspondence to end-user prior to RFQ/RFP release.
12. If all requirements listed above are met by the registered dealer, prior to RFQ issue and the solicitation is a brand justification, the registered dealer will be paid 70% of the product rebate and the servicing dealer 30% of the product rebate. Service rates and fees are not registerable.
13. Inscape strongly recommends developing government sector knowledge prior to accessing the contracts. For assistance or questions, contact GovTeam@inscapesolutions.com.

Terms and Conditions of Sale

Dealer accepts Inscape's terms and conditions of sale as published in its various product price lists and as outlined in its standard credit application form.

Severance

This agreement shall be reviewed annually and may only be severed for material breach of the agreements contained herein and then only after the following steps have been taken:

- 1) If one party believes a material breach of agreements has occurred, they shall provide written notice to the other party.
- 2) Following written notice, the second party shall have 90 days to take corrective action.
- 3) Prior to the end of the 90-day period the 2 parties shall meet to discuss the issue and agree on any further steps required to ensure continuation of this agreement.
- 4) If no resolution can be reached, either party may choose to sever the agreement.

Accepted by:

We have reviewed and accepted accountability for our respective roles in making this partnership a success and accept this agreement. This agreement needs to be signed and returned by November 30, 2018:

Prevolv, CHICAGO

Signed

John Ewine, President

Name & Title

November 11th, 2018

Date

INSCAPE

Signed

Stephen R. Dean, VP Distribution

Name & Title

November 11th, 2018

Date

ATTACHMENT A: Inscape Responsibilities to our Dealers

ATTACHMENT B: Dealer Responsibilities to Inscape

ATTACHMENT A: INSCAPE RESPONSIBILITIES TO OUR DEALERS

Inscape relies on Platinum Dealers to market our products and services. On an annual basis, we will work together to review your needs and our performance. This dialogue plays a critical role in the success of our partnership. Further, Inscape specifically agrees as follows:

Commitment

We will communicate openly and mutually in all activities that affect each partner. Together we will review our performance annually.

Product

Inscape will provide product solutions that are competitive in the market in breadth of line, innovation and price.

Delivery

Inscape will share its on-time and quality measures with you on a regular basis. We will meet or exceed our published goals.

Warranty

Inscape provides a warranty on all of our products. That will be communicated clearly and Inscape will reimburse our dealers on a fair basis, as outlined in our warranty program.

Marketing

Dealers brand and Inscape brand are crucial to our success. Inscape will provide national advertising, showroom support, product marketing as part of its responsibility. Inscape will share our marketing plans with you quarterly in a Communication Calendar.

Incentive Program

Inscape will provide incentive programs to recognize and promote our products to our dealers and their sales professionals.

Training and Development

Knowledge wins. Inscape will provide extensive training and development programs. These will be designed to demonstrate the difference our partnership brings to the market.

Credit

Inscape provides trade credit and payment terms for our dealers. Refer to Inscape Dealer Terms for details.

Prevolv, Chicago

For the period of 12 months (with mutually agreed upon extensions), Inscape agrees to provide the owners of Prevolv, Chicago with the following:

- NO cost showroom space currently located in suite 1095 in the merchandise mart in Chicago.
- Direct access and co-location of Inscape's Chicago based current and future employees. This pool of talent currently includes an *Inscape Sales Leader*, a local *A&D Representative* and a *Design Application Consultant/Showroom Manager* and a *Wall Specialist* that will be have Chicago as part of his/her territory.
- Inscape will pay Prevolv \$150,000 when Prevolv establishes its own Inscape showroom space in the Chicago area. At which time, Inscape will disperse the monies to Prevolv to help offset its FF&E and showroom costs.
 - All monies will be paid as long as Prevolv, Chicago remains an equivalent of a Platinum Inscape dealer (as defined in Inscape's current Platinum dealer agreement) and is in good financial standing with Inscape at the time the monies are to be disbursed.
 - If after opening its independent showroom, Prevolv does not represent Inscape after one year then 50% of the \$150,000 must be repaid. If Prevolv does not represent Inscape after two years, 25% is to be repaid. If Prevolv does not represent Inscape after three years, no repayment is required.

ATTACHMENT B: DEALER RESPONSIBILITY TO INSCAPE

Dealers play a key role in helping Inscape reach our customers and the Architectural & Design community. Each dealer will be appointed a primary marketing area. They will be responsible for creating a marketing and sales program designed to increase local market penetration.

Local Involvement and Presence

Inscape dealers are committed to having involvement in the local community and economic marketing area. This presence is key to exhibiting leadership in the market.

Leading with Inscape

As this is a partnership, Inscape expects its dealers to lead with Inscape, where appropriate. Inscape dealers will focus on understanding the customer's requirements, proposing compelling product and service solutions, and provide customer focused project management services.

Marketing Sales Planning

Inscape dealers will be responsible for an annual sales goal that will be reviewed mutually each year. This will include marketing activities and participation in local A & D programs. Inscape dealer agrees to participate in the creation and execution of a comprehensive business plan that outlines strategies and goals for their local market.

Inscape/Dealer Experience

Together we present our brand to the market. Inscape should be a major portion of the brand message. Website, truck signage, social marketing, and campaigns should present Inscape in brand-appropriate manner. Reference the Inscape Brand guidelines or contact our Marketing Communications Team.

Showrooms

Dealer agrees to present a fully integrated showroom demonstrating our products that will be updated as needed or when new Inscape products are released to the marketplace.

Product/Warranty Support

Inscape expects dealers to be responsible for the installation/service and warranty work on its products. Installation teams should attend annual installation training/authorization classes. Inscape will reimburse warranty claims based on its warranty reimbursement program.

Reporting/Credit

It is critical that our partnership remains on firm financial footing. Failure to abide by Inscape Dealer Application and Credit Agreement or any misrepresentation to Inscape could result in loss of Inscape Dealer Status.

Pricing

Authorized Inscape Dealers are free to determine the price to resell the products to end-users based on market conditions. Inscape will grant special discounts when involved with dealers in a competitive business situation. The dealer will provide accurate information regarding: competitors' volume, product type and their targeted gross margins. Inscape will then grant pricing in a special quote which can only be used for that client within the prescribed time period.

Leadership Meetings

Creating a "Community of Practice" is critical in developing a network of trust. Listening and responding to our Dealers is crucial. We will hold two meetings a year where your attendance is required, including NeoCon in June. We will listen first on how we can improve ourselves, and then present our direction for your input.

Training

We will present a full calendar of training activities each year. New employees will attend a training retreat to focus on brand and products. All employees will attend an annual retreat program on selling skills and new launches. Dealer agrees to use Independent Designers and Installers that are fully trained by Inscape.

Prevolv, Chicago

For the period of 12 months (with mutually agreed upon extensions), the owners of Prevolv, Chicago agree to provide Inscape with the following:

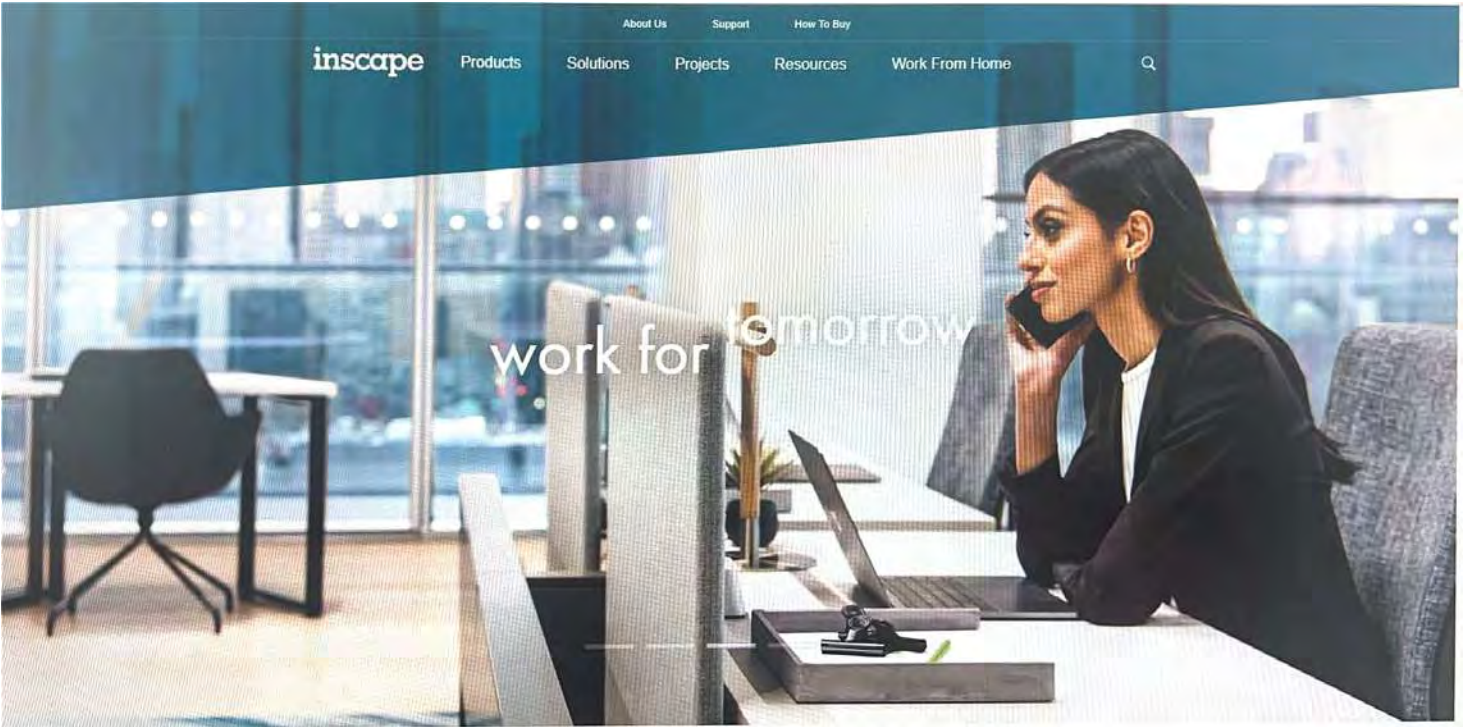
- People:
 - Hire a minimum of two (2) local, fulltime sales people for the Chicago area
- Evidence of Insurance:
 - Prevolv to provide Inscape evidence of insurance upon co-occupancy.
- Hospitality and Catering Costs:
 - Prevolv agrees to cover its share of hospitality and catering costs (food, beverages, etc.)

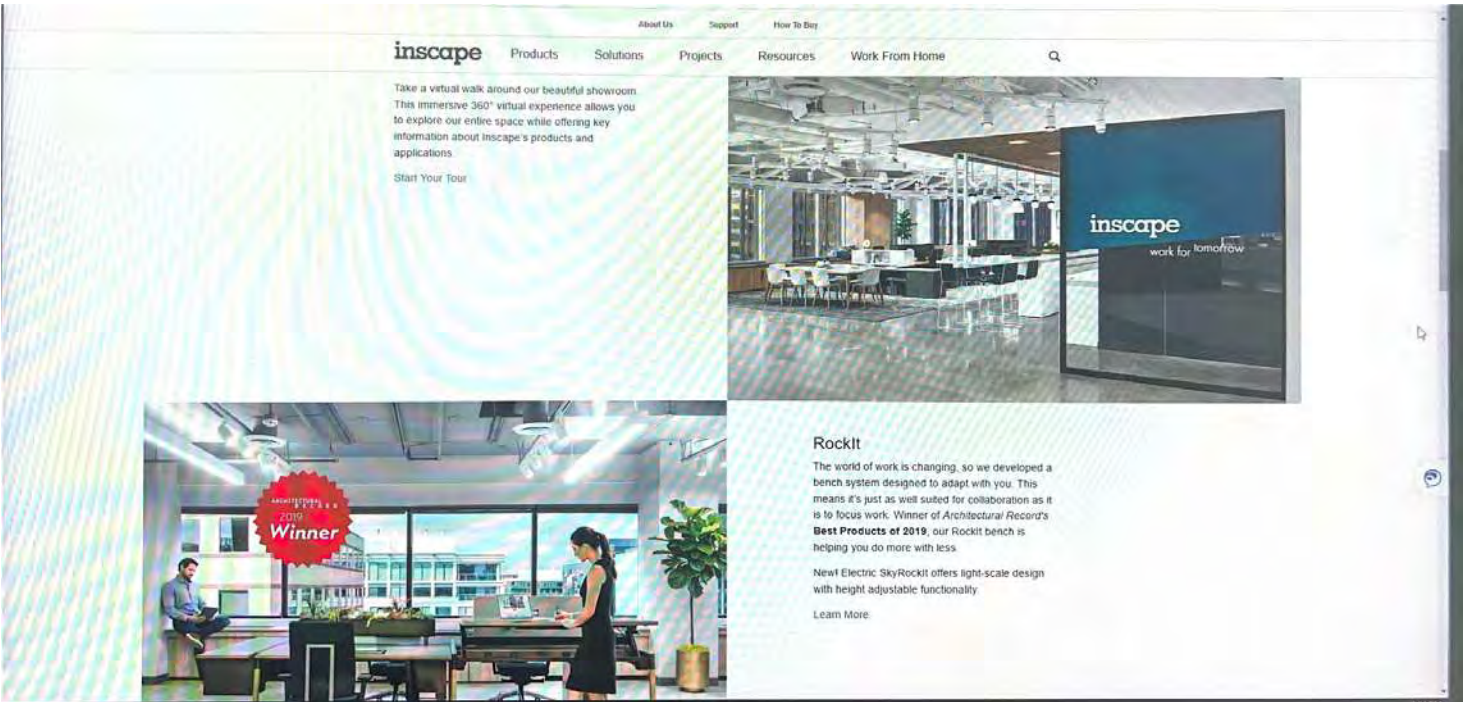
**This is Exhibit “D” referred to in the affidavit
of ERIC EHGOETZ, SWORN BEFORE ME
this 17th day of April, 2023**

DocuSigned by:

Monica Fakhim

A COMMISSIONER FOR TAKING AFFIDAVITS





**This is Exhibit "E" referred to in the affidavit
of ERIC EHGOETZ, SWORN BEFORE ME
this 17th day of April, 2023**

DocuSigned by:

Monica Faleim

A COMMISSIONER FOR TAKING AFFIDAVITS

About Us

Support

How To Buy

inscape

Products

Solutions

Projects

Resources

Work From Home

Help Us Help You

Let us know what you need and we'll connect you with the right people.

1.866.467.2273

Design Support

Find inspiration and information to help make your project a success.

Browse the Library

Contact Design Support

Workspace Design Request Form

Special Product Request Form

Dealer Support

Our Customer Experience Specialists are here to help with your projects.

Care and Maintenance

Conditions of Sale

Contact a Customer Experience Specialist

Walls Blocking Policy

Warranty Support

Inscape strives to deliver the best in class materials and workmanship. We also back that up with a limited lifetime warranty on most of our products.

Warranty

FOR Checklist

**This is Exhibit "F" referred to in the affidavit
of ERIC EHGOETZ, SWORN BEFORE ME
this 17th day of April, 2023**

DocuSigned by:

Monica Fakeim

A927326440D742A

A COMMISSIONER FOR TAKING AFFIDAVITS

Terms and Conditions of Sale

Reference to Inscape shall include all Inscape products except as noted.

APPLICABILITY

These terms and conditions of sale (these “Terms”) are the only terms which govern the sale of the products (“Products”) by Inscape Corporation (together with its affiliates, “Inscape”) to the buyer (“Buyer”). No other terms and conditions shall apply to the purchase and sale of the Products contemplated hereunder unless specifically agreed to in writing by an authorized officer of Inscape and the Buyer. Notwithstanding anything herein to the contrary, if a written contract signed by both parties is in existence covering the sale of the Products covered hereby, the terms and conditions of said contract shall prevail to the extent they are inconsistent with these Terms. The accompanying Purchase Order (as defined below), Order Acknowledgment (as defined below), corresponding invoice and these Terms (collectively, this “Agreement”) comprise the entire agreement between the parties, and supersede all prior or contemporaneous understandings, agreements, negotiations, representations and warranties, and communications, both written and oral. These Terms prevail over any of Buyer’s general terms and conditions of purchase regardless of whether or when Buyer has submitted its Purchase Order or such terms. Fulfillment of Buyer’s order does not constitute acceptance of any of Buyer’s terms and conditions and does not serve to modify or amend these Terms.

ORDER PLACEMENT & ORDER CONFIRMATION

All orders with Inscape must be placed in writing or sent electronically by the Buyer and contain the information listed below (each a “Purchase Order”). Verbal orders are not accepted. All Purchase Orders must be accepted and confirmed by Inscape in writing to be valid (an “Order Acknowledgment”). The following information is required for a valid Purchase Order:

1. Sold to and ship to information
2. Contact name and phone number
3. Required ship date
4. Accurate list and net pricing including purchase order total
5. Product information and finishes
6. Special product identified including providing Special Product Approval Form (SPA)
7. Signed approval drawings and field dimensions when applicable

Inscape manufactures, delivers and invoices based on the information in the Order Acknowledgment. Inscape provides an Order Acknowledgment sent through email. It is the Buyer’s responsibility to check their Order Acknowledgments for accuracy and advise Inscape within five (5) working days of receipt of discrepancies. If Inscape does not receive any notice of discrepancies within such five (5) working days, the Order Acknowledgment shall be deemed to be correct. The Order Acknowledgment, together with these Conditions of Sale, are intended and agreed by the Buyer to be the complete, exclusive and final statement of all terms and conditions of agreement between Inscape and the Buyer with respect to the purchase and final sale of any Inscape product.

PRICES

Buyer shall purchase the Products from Inscape at the price(s) set forth in the Order Acknowledgment (the "Price(s)"). Subject to the remainder of this section, all Price(s) are for product only and are subject to change without notice. Without limiting the generality of the foregoing, Prices do not include storage, insurance, taxes, local delivery or installation, all of which Buyer shall be responsible for.

FREIGHT POLICY

Orders of \$15,000 net or more will incur a 3% freight charge and orders under \$15,000 net will incur a 9% freight charge (or a freight minimum of \$150). Please inquire with your Customer Experience Specialist for further details.

ORDERS INVOLVING CUSTOMER'S OWN MATERIAL ("COM")

Use of any COM must be approved by Inscape in writing, based on an Application Test prior to Order Acknowledgment. Inscape requires sample fabric to assess whether the material is suitable for manufacturing on Inscape product. Panel fabrics that have stain retardant or do not meet UL requirements will not be approved nor accepted by Inscape and their adhesion will not be warranted. Inscape does not warranty any COM and assumes no responsibility for the appearance, durability, colorfastness or performance. Workmanship of the application is covered under Inscape's standard warranty as detailed below. Additional charges for certain COM may apply. All COM supplied to Inscape must be and is assumed to be accurately manufactured, free of defects, production ready and identical to the sample fabric. Color, style and quantity of COM supplied to Inscape are assumed to be correct. In no event will Inscape be held responsible or liable in any way for any inaccuracy or defect in the COM. Any delay in production due to an inaccuracy or defect and any additional costs which may result are the full responsibility of the customer. All COM must be shipped prepaid to Inscape with the following information clearly marked on the shipment:

- Name of upholstery, design and color
- Total yardage provided for each material
- Customer's name
- Purchase order number
- COM approval number

Orders involving COM will only be released and scheduled for production once all COM is on hand and in sufficient quantity. Inscape is not liable for, and will dispose of, any excess COM yardage not used in the production of the Products.

PAYMENT

Inscape invoices all orders in the currency indicated on the Order Acknowledgment. Payment must be made in this same currency and may be made by ACH, wire transfer, cheque or credit card in accordance with the instructions set out in the invoice. Subject to credit approval, Buyer must pay all invoiced amounts due to Inscape within 30 days from the invoice date. In some cases a deposit will be required before the order will be scheduled for production. Delinquent accounts are subject to a 1.5% per month charge or the largest amount permitted by law. Inscape reserves the right to delay or cancel any shipment where an account is delinquent. Buyer shall not withhold payment of any amounts due and payable by reason of any set-off of any claim or dispute with Inscape.

inscape

work for tomorrow

TITLE AND FREIGHT

All Product shipped F.O.B. Inscape's factory in Holland Landing, Ontario or Jamestown, New York, depending on where the Products are manufactured. Title to any Product ordered and any risk of loss shall pass to the Buyer once delivered by Inscape to the carrier. Subject to the Section titled Prices and the various other requirements and terms for shipping contained herein, standard freight costs to all points within Canada and the contiguous United States are included in the Price(s). Outside Canada and the contiguous United States, freight is not included.

CHANGE AND/OR CANCELLATION OF ORDER

Inscape Products are made to order whereby the procurement and production processes begin well in advance of shipment. Once an order goes into the production process, cancellation and other charges may apply. If a request is approved, the delivery date may be adjusted. The fee will be determined by Customer Service and will be a percentage of the total order value. Changes and cancellation fees are based on the below guidelines:

- 50% of the net total of applicable product if changed or cancelled within four (4) working days prior to production
- 100% of the net total of applicable product if changed or cancelled three (3) or less working days prior to production

Some order changes or cancellations may not be approved including the following examples:

- Specials (not standard product)
- Special finishes including non-standard paints
- Long lead time finishes such as Veneers
- Orders requesting less than standard lead times

When order changes or cancellations are not approved, 100% of the acknowledged order value will be charged.

All requests must be in writing by completing the Change Order Form, available on Insite, and sent back to the Customer Experience Specialist. Inscape will review the request and if approved, will email back the completed form, indicating applicable charges. The requester is required to sign the form and return it to Inscape to acknowledge their acceptance. Note that any change will be rescheduled and a new ship date will be determined.

SPECIFICATIONS

Specifications are subject to change without notice. Inscape reserves the right to modify Products at any time.

SHIPPING POLICY

Dates: All Order Confirmations contain an estimated shipping date(s). This date(s) is approximate only and not guaranteed. Inscape shall in no way be liable to the Buyer or end user for any delays in meeting the estimated shipping date(s). Requests to change the delivery date where the Products have already become a work in progress, or at a time when Inscape is about to ship the products, must be approved by Inscape and may be subject to additional charges.

Method and Carrier: Inscape reserves the right to select the method of transportation and carrier of choice for any shipment. Standard freight costs are based on dock to dock deliveries utilizing 53' trailers with deliveries being completed during regular local business hours (8am to 5pm). Additional charges will apply when alternative trailer sizes and/or services are required to complete deliveries

Deferral and Storage Terms: The Buyer shall have 2 hours to off load a standard full truck load (FTL) and 1 hour for a load that is less than a full truckload (LTL). Waiting time charges shall apply afterwards. Where Buyer is unwilling or unable to accept delivery of any Product that is permitted to be shipped by Inscape under these Terms, (i) risk of loss to such Product will pass to the Buyer, (ii) the Product will be deemed to have been delivered (and Inscape shall have the right to invoice Buyer for such product as of the shipping date) and (iii) and the Product will be transferred into third party storage. Where Buyer has not designated a storage site, Inscape will transfer the Product to a location of its choice. Buyer will be responsible and billed for any direct and related costs for such storage.

Drop Shipments and Docking Requirements: Except as provided in this paragraph, Inscape requires that all Products be shipped only to Buyer's dock and that such docking facilities be equipped to handle a 53' tractor-trailer with appropriate personnel to offload the truck. Neither Inscape nor the carrier is responsible for offloading Product from the truck. In cases where Inscape determines that an order or portions thereof represent sufficient Product to account for a complete trailer load, Inscape may agree, if requested by the Buyer, to ship directly to an end user, provided that the end user has the proper docking facilities and personnel to offload the truck as set forth above. Any portion of such order that is less than a trailer load quantity will be delivered to Buyer's warehouse, as stated above. Product that cannot be delivered as a result of failure by the Buyer or end user to meet the above requirements will be delivered to a warehouse in accordance with the section above titled Deferral and Storage Terms, with redelivery at the Buyer's expense. Each partial shipment will constitute a separate sale and Buyer will pay for the Products shipped whether such shipment is in whole or partial fulfillment of the Purchase Order.

Freight Damage Claims: All Inscape Products are carefully inspected prior to shipping and are packaged according to International Safe Transit Association (ISTA) standards. As such, the Buyer is advised to examine the Product upon receipt as Inscape is not responsible for damage to Products that occur in transit or storage. In addition, the Buyer is advised that it must notify and file claims of any concealed damage to the Product in accordance with the carrier's terms and conditions. In most cases, the carrier's requirements will include notification of any claims relating to concealed goods within 5 days of delivery and that a formal freight claim must be filled with the carrier within 60 days of delivery. In addition, most carriers require that all packaging be retained and available for inspection and the Products left at the original delivery point. Terms and conditions do vary from carrier to carrier and the Buyer is advised to consult with the carrier directly for details.

Requests for Special Shipping or Handling: Inscape will make every effort to accommodate any special shipping or packaging requests. Inscape reserves the right to charge the Buyer with any direct or indirect costs associated with meeting such requests if they go beyond Inscape's standard procedures.

Shipping Weights & Cubic Dimensions: All shipping weights and cubic dimensions, if provided by Inscape, are approximate.

For certainty and without limiting the applicability of the foregoing, Inscape shall not be liable for any delays, loss or damage while the Products are in transit.

[Accessorial Freight Charges](#)

NON-OBSOLESCENCE

Refer to the Non-Obsolescence Policy document on Insite (accessinsite.com).

inscape

work for tomorrow

WARRANTY

Refer to the North American Warranty document on myinscape.com Except for the express warranty contained therein, Inscape makes no representation, express or implied, as to any Product including implied warranties of merchantability or fitness for any particular use. Inscape shall not be liable for incidental, indirect, economic, consequential, special, punitive or exemplary damages under the repair or replacement of defective parts or products under warranty, or the refund of payments received by Inscape with respect to said parts or Products.

CLAIMS & RETURNS PROCEDURE

Claims relating to defects in material or workmanship must be reported to Inscape Customer Experience within 30 days of detection. Inscape Products may only be returned with Inscape's prior written authorization, whether or not such Product is under warranty. All requests to return Product must be made in writing to Inscape and include a description of the Product, the reason for the return request, proof that the user is the original user, and evidence of the date that the Product was originally delivered. No returned product will be accepted by Inscape without prior written consent. Except in instances involving a valid warranty claim, returned Product will be subject to shipping, handling, re-stocking and restoration charges. Returns would be subject to a quality inspection upon return prior to credit.

Claims against Inscape, other than valid warranty claims, must be made in writing within 5 days after delivery, irrespective of whether Product remains concealed at the delivery site. Inscape shall not be liable for any non-warranty claims, including but not limited to shortage claims, that are made after 5 days from the date of delivery.

The remedies set forth in this section shall be the Buyer's sole and exclusive remedy and Inscape's entire liability for any breach of the limited warranty set forth in its North American Warranty document on myinscape.com

LIMITATION OF LIABILITY

In no event shall Inscape's aggregate liability arising out of or related to this agreement, whether arising out of or related to breach of contract, tort (including negligence) or otherwise, exceed the total amount paid to Inscape for the products sold hereunder.

WAIVER

No waiver by Inscape of any of the provisions of this Agreement is effective unless explicitly set forth in writing and signed by Inscape. No failure to exercise, or delay in exercising, any right, remedy, power or privilege arising from this Agreement operates, or may be construed, as a waiver thereof. No single or partial exercise of any right, remedy, power or privilege hereunder precludes any other or further exercise thereof or the exercise of any other right, remedy, power or privilege.

CONFIDENTIALITY

All non-public, confidential or proprietary information of Inscape, including but not limited to specifications, samples,

patterns, designs, plans, drawings, documents, data, business operations, customer lists, pricing, discounts or rebates, disclosed by Inscape to Buyer, whether disclosed orally or disclosed or accessed in written, electronic or other form or media, and whether or not marked, designated or otherwise identified as "confidential" in connection with this Agreement is confidential, solely for the use of performing this Agreement and may not be disclosed or copied unless authorized in advance by Inscape in writing. Upon Inscape's request, Buyer shall promptly return all documents and other materials received from Inscape. Inscape shall be entitled to injunctive relief for any violation of this Section. This Section does not apply to information that is: (a) in the public domain; (b) known to Buyer at the time of disclosure; or (c) rightfully obtained by Buyer on a non-confidential basis from a third party.

FORCE MAJEURE

Inscape shall not be liable or responsible to Buyer, nor be deemed to have defaulted or breached this Agreement, for any failure or delay in fulfilling or performing any term of this Agreement when and to the extent such failure or delay is caused by or results from acts or circumstances beyond the reasonable control of Inscape including, without limitation, acts of God, flood, fire, earthquake, explosion, governmental actions, war, invasion or hostilities (whether war is declared or not), terrorist threats or acts, riot or other civil unrest, national emergency, revolution, insurrection, epidemic, lockouts, strikes or other labour disputes (whether or not relating to either party's workforce), or restraints or delays affecting carriers or inability or delay in obtaining supplies of adequate or suitable materials, materials or telecommunication breakdown or power outage.

ASSIGNMENT

Buyer shall not assign any of its rights or delegate any of its obligations under this Agreement without the prior written consent of Inscape. Any purported assignment or delegation in violation of this Section is null and void. No assignment or delegation relieves Buyer of any of its obligations under this Agreement.

RELATIONSHIP OF THE PARTIES

The relationship between the parties is that of independent contracts. Nothing contained in this Agreement shall be construed as creating any agency, partnership, joint venture or other form of joint enterprise, employment or fiduciary relationship between the parties and neither party shall have authority to contract for or bind the other party in any manner whatsoever.

SEVERABILITY

If any term or provision of this Agreement is invalid, illegal or unenforceable in any jurisdiction, such invalidity, illegality or unenforceability shall not affect any other term or provision of this Agreement or invalidate or render unenforceable such term or provision in any other jurisdiction.

GOVERNING LAW

This Agreement of purchase and sale arising here from shall be governed by and construed in accordance with the laws of Ontario. The United Nations Convention on Contracts for the International Sale of Goods does not apply to this Agreement. Any legal suit, action, litigation or proceeding of any kind whatsoever in any way arising out of, from or relating to this Agreement shall be instituted in the courts of the Province of Ontario and each party irrevocably submits to the non-exclusive jurisdiction of such courts in any such suit, action, litigation or proceeding.

NOTICES

All notices, request, consents, claims, demands, waivers and other communications hereunder (each, a "Notice") shall be in writing and addressed to the parties at the addresses set forth on the face of the Purchase Order or Order Acknowledgment or to such other address that may be designated by the receiving party in writing. Notices sent in accordance with this Section will be deemed effectively given: (a) when received, if delivered by hand, with signed confirmation of receipt; (b) when received, if sent by a nationally recognized overnight courier, signature required; (c) when sent, if sent by email during the addressee's normal business hours, and on the next business day if sent after the addressee's normal business hours; and (d) on the fifth day after the date mailed by certified or registered mail by the Canada Post Corporation, return receipt requested, postage prepaid.

For more information, contact:

Inscape Corporation

67 Toll Road
Holland Landing, ON L9N 1H2
Canada

Inscape Walls

15 Tiffany Avenue
Jamestown, NY 14701
USA

**This is Exhibit “G” referred to in the affidavit
of ERIC EHGOETZ, SWORN BEFORE ME
this 17th day of April, 2023**

DocuSigned by:

Monica Faleim

A927328446B742A...

A COMMISSIONER FOR TAKING AFFIDAVITS

Terms and Conditions of Sale

Reference to Inscape shall include all Inscape products except as noted.

APPLICABILITY

These terms and conditions of sale (these “Terms”) are the only terms which govern the sale of the products (“Products”) by Inscape Corporation (together with its affiliates, “Inscape”) to the buyer (“Buyer”). No other terms and conditions shall apply to the purchase and sale of the Products contemplated hereunder unless specifically agreed to in writing by an authorized officer of Inscape and the Buyer. Notwithstanding anything herein to the contrary, if a written contract signed by both parties is in existence covering the sale of the Products covered hereby, the terms and conditions of said contract shall prevail to the extent they are inconsistent with these Terms. The accompanying Purchase Order (as defined below), Order Acknowledgment (as defined below), corresponding invoice and these Terms (collectively, this “Agreement”) comprise the entire agreement between the parties, and supersede all prior or contemporaneous understandings, agreements, negotiations, representations and warranties, and communications, both written and oral. These Terms prevail over any of Buyer’s general terms and conditions of purchase regardless of whether or when Buyer has submitted its Purchase Order or such terms. Fulfillment of Buyer’s order does not constitute acceptance of any of Buyer’s terms and conditions and does not serve to modify or amend these Terms.

ORDER PLACEMENT & ORDER CONFIRMATION

All orders with Inscape must be placed in writing or sent electronically by the Buyer and contain the information listed below (each a “Purchase Order”). Verbal orders are not accepted. All Purchase Orders must be accepted and confirmed by Inscape in writing to be valid (an “Order Acknowledgment”). The following information is required for a valid Purchase Order:

1. Sold to and ship to information
2. Contact name and phone number
3. Required ship date
4. Accurate list and net pricing including purchase order total
5. Product information and finishes
6. Special product identified including providing Special Product Approval Form (SPA)
7. Signed approval drawings and field dimensions when applicable

Inscape manufactures, delivers and invoices based on the information in the Order Acknowledgment. Inscape provides an Order Acknowledgment sent through email. It is the Buyer’s responsibility to check their Order Acknowledgments for accuracy and advise Inscape within five (5) working days of receipt of discrepancies. If Inscape does not receive any notice of discrepancies within such five (5) working days, the Order Acknowledgment shall be deemed to be correct. The Order Acknowledgment, together with these Conditions of Sale, are intended and agreed by the Buyer to be the complete, exclusive and final statement of all terms and conditions of agreement between Inscape and the Buyer with respect to the purchase and final sale of any Inscape product.

PRICES

Buyer shall purchase the Products from Inscape at the price(s) set forth in the Order Acknowledgment (the "Price(s)"). Subject to the remainder of this section, all Price(s) are for product only and are subject to change without notice. Without limiting the generality of the foregoing, Prices do not include storage, insurance, taxes, local delivery or installation, all of which Buyer shall be responsible for. Freight is included in all Price(s), with the exception of walls and select seating products (Fan and TurnAround). For furniture orders under \$10,000 net, a 6% freight charge will apply. Additional freight surcharges will apply for seating orders. Please inquire with your Customer Experience Specialist for further details.

ORDERS INVOLVING CUSTOMER'S OWN MATERIAL ("COM")

Use of any COM must be approved by Inscape in writing, based on an Application Test prior to Order Acknowledgment. Inscape requires sample fabric to assess whether the material is suitable for manufacturing on Inscape product. Panel fabrics that have stain retardant or do not meet UL requirements will not be approved nor accepted by Inscape and their adhesion will not be warranted. Inscape does not warranty any COM and assumes no responsibility for the appearance, durability, colorfastness or performance. Workmanship of the application is covered under Inscape's standard warranty as detailed below. Additional charges for certain COM may apply. All COM supplied to Inscape must be and is assumed to be accurately manufactured, free of defects, production ready and identical to the sample fabric. Color, style and quantity of COM supplied to Inscape are assumed to be correct. In no event will Inscape be held responsible or liable in any way for any inaccuracy or defect in the COM. Any delay in production due to an inaccuracy or defect and any additional costs which may result are the full responsibility of the customer. All COM must be shipped prepaid to Inscape with the following information clearly marked on the shipment:

- Name of upholstery, design and color
- Total yardage provided for each material
- Customer's name
- Purchase order number
- COM approval number

Orders involving COM will only be released and scheduled for production once all COM is on hand and in sufficient quantity. Inscape is not liable for, and will dispose of, any excess COM yardage not used in the production of the Products.

PAYMENT

Inscape invoices all orders in the currency indicated on the Order Acknowledgment. Payment must be made in this same currency and may be made by cheque or wire transfer in accordance with the instructions set out in the invoice. Subject to credit approval, Buyer must pay all invoiced amounts due to Inscape within 30 days from the invoice date. In some cases a deposit will be required before the order will be scheduled for production. Delinquent accounts are subject to a 1.5% per month charge or the largest amount permitted by law. Inscape reserves the right to delay or cancel any shipment where an account is delinquent. Buyer shall not withhold payment of any amounts due and payable by reason of any set-off of any claim or dispute with Inscape.

inscape

work for tomorrow

TITLE AND FREIGHT

All Product shipped F.O.B. Inscape's factory in Holland Landing, Ontario or Falconer, New York, depending on where the Products are manufactured. Title to any Product ordered and any risk of loss shall pass to the Buyer once delivered by Inscape to the carrier. Subject to the Section titled Prices and the various other requirements and terms for shipping contained herein, standard freight costs to all points within Canada and the contiguous United States are included in the Price(s). Outside Canada and the contiguous United States, freight is not included.

CHANGE AND/OR CANCELLATION OF ORDER

As Inscape Products are made to order the procurement and production processes begin well in advance of shipment. Once an order goes into the production process, cancellation and other charges may apply. If a request is approved the delivery date may be adjusted. The fee will be determined by Customer Service and will be a percentage of the total order value. Changes and cancellation fees are based on the below guidelines:

- 50% of the net total of applicable product if changed or cancelled within four (4) working days prior to production
- 100% of the net total of applicable product if changed or cancelled three (3) or less working days prior to production

Some order changes or cancellations may not be approved including the following examples:

- Specials (not standard product).
- Special finishes including non-standard paints.
- Long lead time finishes such as Veneers.
- Orders requesting less than standard lead times.

When order changes or cancellations are not approved, 100% of the acknowledged order value will be charged. All requests must be in writing by completing the Change Order Form, available on Insite, and sent back to the Customer Experience Specialist. Inscape will review the request and if approved, will email back the completed form, indicating applicable charges. The requester is required to sign the form and return it to Inscape to acknowledge their acceptance. Note that any change will be rescheduled and a new ship date will be determined.

SPECIFICATIONS

Specifications are subject to change without notice. Inscape reserves the right to modify Products at any time.

SHIPPING POLICY

Dates: All Order Confirmations contain an estimated shipping date(s). This date(s) is approximate only and not guaranteed. Inscape shall in no way be liable to the Buyer or end user for any delays in meeting the estimated shipping date(s). Requests to change the delivery date where the Products have already become a work in progress, or at a time when Inscape is about to ship the products, must be approved by Inscape and may be subject to additional charges.

Method and Carrier: Inscape reserves the right to select the method of transportation and carrier of choice for any shipment. Standard freight costs are based on dock to dock deliveries utilizing 53' trailers with deliveries being completed during regular local business hours (8am to 5pm). Additional charges will apply when alternative trailer sizes and/or services are required to complete deliveries

Deferral and Storage Terms: The Buyer shall have 2 hours to off load a standard full truck load (FTL) and 1 hour for a load that is less than a full truckload (LTL). Waiting time charges shall apply afterwards. Where Buyer is unwilling or unable to accept delivery of any Product that is permitted to be shipped by Inscape under these Terms, (i) risk of loss to such Product will pass to the Buyer, (ii) the Product will be deemed to have been delivered (and Inscape shall have the right to invoice Buyer for such product as of the shipping date) and (iii) and the Product will be transferred into third party storage. Where Buyer has not designated a storage site, Inscape will transfer the Product to a location of its choice. Buyer will be responsible and billed for any direct and related costs for such storage.

Drop Shipments and Docking Requirements: Except as provided in this paragraph, Inscape requires that all Products be shipped only to Buyer's dock and that such docking facilities be equipped to handle a 53' tractor-trailer with appropriate personnel to offload the truck. Neither Inscape nor the carrier is responsible for offloading Product from the truck. In cases where Inscape determines that an order or portions thereof represent sufficient Product to account for a complete trailer load, Inscape may agree, if requested by the Buyer, to ship directly to an end user, provided that the end user has the proper docking facilities and personnel to offload the truck as set forth above. Any portion of such order that is less than a trailer load quantity will be delivered to Buyer's warehouse, as stated above. Product that cannot be delivered as a result of failure by the Buyer or end user to meet the above requirements will be delivered to a warehouse in accordance with the section above titled Deferral and Storage Terms, with redelivery at the Buyer's expense. Each partial shipment will constitute a separate sale and Buyer will pay for the Products shipped whether such shipment is in whole or partial fulfillment of the Purchase Order.

Freight Damage Claims: All Inscape Products are carefully inspected prior to shipping and are packaged according to International Safe Transit Association (ISTA) standards. As such, the Buyer is advised to examine the Product upon receipt as Inscape is not responsible for damage to Products that occur in transit or storage. In addition, the Buyer is advised that it must notify and file claims of any concealed damage to the Product in accordance with the carrier's terms and conditions. In most cases, the carrier's requirements will include notification of any claims relating to concealed goods within 5 days of delivery and that a formal freight claim must be filled with the carrier within 60 days of delivery. In addition, most carriers require that all packaging be retained and available for inspection and the Products left at the original delivery point. Terms and conditions do vary from carrier to carrier and the Buyer is advised to consult with the carrier directly for details.

Requests for Special Shipping or Handling: Inscape will make every effort to accommodate any special shipping or packaging requests. Inscape reserves the right to charge the Buyer with any direct or indirect costs associated with meeting such requests if they go beyond Inscape's standard procedures.

Shipping Weights & Cubic Dimensions: All shipping weights and cubic dimensions, if provided by Inscape, are approximate.

For certainty and without limiting the applicability of the foregoing, Inscape shall not be liable for any delays, loss or damage while the Products are in transit.

[Accessorial Freight Charges](#)

NON-OBSOLESCENCE

Refer to the Non-Obsolescence Policy document on Insite (accessinsite.com)

inscape

work for tomorrow

WARRANTY

Refer to the North American Warranty document on myinscape.com Except for the express warranty contained therein, Inscape makes no representation, express or implied, as to any Product including implied warranties of merchantability or fitness for any particular use. Inscape shall not be liable for incidental, indirect, economic, consequential, special, punitive or exemplary damages under the repair or replacement of defective parts or products under warranty, or the refund of payments received by Inscape with respect to said parts or Products.

CLAIMS & RETURNS PROCEDURE

Claims relating to defects in material or workmanship must be reported to Inscape Customer Experience within 30 days of detection. Inscape Products may only be returned with Inscape's prior written authorization, whether or not such Product is under warranty. All requests to return Product must be made in writing to Inscape and include a description of the Product, the reason for the return request, proof that the user is the original user, and evidence of the date that the Product was originally delivered. No returned product will be accepted by Inscape without prior written consent. Except in instances involving a valid warranty claim, returned Product will be subject to shipping, handling, re-stocking and restoration charges. Returns would be subject to a quality inspection upon return prior to credit.

Claims against Inscape, other than valid warranty claims, must be made in writing within 5 days after delivery, irrespective of whether Product remains concealed at the delivery site. Inscape shall not be liable for any non-warranty claims, including but not limited to shortage claims, that are made after 5 days from the date of delivery.

The remedies set forth in this section shall be the Buyer's sole and exclusive remedy and Inscape's entire liability for any breach of the limited warranty set forth in its North American Warranty document on myinscape.com

LIMITATION OF LIABILITY

In no event shall Inscape's aggregate liability arising out of or related to this agreement, whether arising out of or related to breach of contract, tort (including negligence) or otherwise, exceed the total amount paid to Inscape for the products sold hereunder.

WAIVER

No waiver by Inscape of any of the provisions of this Agreement is effective unless explicitly set forth in writing and signed by Inscape. No failure to exercise, or delay in exercising, any right, remedy, power or privilege arising from this Agreement operates, or may be construed, as a waiver thereof. No single or partial exercise of any right, remedy, power or privilege hereunder precludes any other or further exercise thereof or the exercise of any other right, remedy, power or privilege.

CONFIDENTIALITY

All non-public, confidential or proprietary information of Inscope, including but not limited to specifications, samples, patterns, designs, plans, drawings, documents, data, business operations, customer lists, pricing, discounts or rebates, disclosed by Inscope to Buyer, whether disclosed orally or disclosed or accessed in written, electronic or other form or media, and whether or not marked, designated or otherwise identified as “confidential” in connection with this Agreement is confidential, solely for the use of performing this Agreement and may not be disclosed or copied unless authorized in advance by Inscope in writing. Upon Inscope’s request, Buyer shall promptly return all documents and other materials received from Inscope. Inscope shall be entitled to injunctive relief for any violation of this Section. This Section does not apply to information that is: (a) in the public domain; (b) known to Buyer at the time of disclosure; or (c) rightfully obtained by Buyer on a non-confidential basis from a third party.

FORCE MAJEURE

Inscope shall not be liable or responsible to Buyer, nor be deemed to have defaulted or breached this Agreement, for any failure or delay in fulfilling or performing any term of this Agreement when and to the extent such failure or delay is caused by or results from acts or circumstances beyond the reasonable control of Inscope including, without limitation, acts of God, flood, fire, earthquake, explosion, governmental actions, war, invasion or hostilities (whether war is declared or not), terrorist threats or acts, riot or other civil unrest, national emergency, revolution, insurrection, epidemic, lockouts, strikes or other labour disputes (whether or not relating to either party’s workforce), or restraints or delays affecting carriers or inability or delay in obtaining supplies of adequate or suitable materials, materials or telecommunication breakdown or power outage.

ASSIGNMENT

Buyer shall not assign any of its rights or delegate any of its obligations under this Agreement without the prior written consent of Inscope. Any purported assignment or delegation in violation of this Section is null and void. No assignment or delegation relieves Buyer of any of its obligations under this Agreement.

RELATIONSHIP OF THE PARTIES

The relationship between the parties is that of independent contracts. Nothing contained in this Agreement shall be construed as creating any agency, partnership, joint venture or other form of joint enterprise, employment or fiduciary relationship between the parties and neither party shall have authority to contract for or bind the other party in any manner whatsoever.

SEVERABILITY

If any term or provision of this Agreement is invalid, illegal or unenforceable in any jurisdiction, such invalidity, illegality or unenforceability shall not affect any other term or provision of this Agreement or invalidate or render unenforceable such term or provision in any other jurisdiction.

GOVERNING LAW

This Agreement of purchase and sale arising here from shall be governed by and construed in accordance with the laws of Ontario. The United Nations Convention on Contracts for the International Sale of Goods does not apply to this Agreement. Any legal suit, action, litigation or proceeding of any kind whatsoever in any way arising out of, from or relating to this Agreement shall be instituted in the courts of the Province of Ontario and each party irrevocably submits to the non-exclusive jurisdiction of such courts in any such suit, action, litigation or proceeding.

NOTICES

All notices, request, consents, claims, demands, waivers and other communications hereunder (each, a "Notice") shall be in writing and addressed to the parties at the addresses set forth on the face of the Purchase Order or Order Acknowledgment or to such other address that may be designated by the receiving party in writing. Notices sent in accordance with this Section will be deemed effectively given: (a) when received, if delivered by hand, with signed confirmation of receipt; (b) when received, if sent by a nationally recognized overnight courier, signature required; (c) when sent, if sent by email during the addressee's normal business hours, and on the next business day if sent after the addressee's normal business hours; and (d) on the fifth day after the date mailed by certified or registered mail by the Canada Post Corporation, return receipt requested, postage prepaid.

For more information, contact:

Inscape Corporation

67 Toll Road
Holland Landing, ON L9N 1H2
Canada

Inscape Walls

221 Lister Avenue
Falconer, NY 14733
USA

**This is Exhibit “H” referred to in the affidavit
of ERIC EHGOETZ, SWORN BEFORE ME
this 17th day of April, 2023**

DocuSigned by:

Monica Faleim

A027328446B742A

A COMMISSIONER FOR TAKING AFFIDAVITS

January 2023

PRODUCT

Price Book



System | Bench | Tables | RockIt | Ergonomics

INSCAPE

CONDITIONS OF SALE

REFER TO THE CONDITIONS OF SALE
DOCUMENT ON THE [SUPPORT](#) PAGE OF
[MYINSCAPE.COM](#).

System

7

Architecture	7		
Frames and Screens	8		
+ General Information	8		
+ 3 ½" Thick	10		
– Standard Frames	10		
– Basic Frames	12		
– Stack-on Frames	14		
– Double Glazed Stack-on Frames	15		
+ 2 ¾" Thick	16		
– Standard Frames	16		
– Basic Frames	18		
– Stack-on Frames	20		
– Double Glazed Stack-on Frames	21		
+ 1 ½" Thick	22		
– Segmented Screens	22		
– Glazed Segmented Screens	23		
+ 3 ½" Thick	24		
– Standard Frames	24		
– Monolithic Screens	25		
– Accessory Screens	26		
– Freestanding Screens	27		
– Table Mounted Screens	28		
+ Sliding Doors	29		
Connectors and Trim	30		
+ General Information	30		
+ 3 ½" Thick Trim	32		
– 90° Connector Kits	33		
– 90° Same Height Connector Kits	34		
– 90° Stack-on Connector Kits	35		
– 120° Connector Kits	36		
		+ 2 ¾" Thick Trim – 90° Connector Kits – 0° Same Height Connector Kits – 90° Stack-on Connector Kits – 120° Connector Kits + 1 ½" Thick Screen Connectors + 1 ½" Screen to 3 ½" Frame Connector Kits + 2 ¾" Frame to 3 ½" Frame Same Height Connector Kits + Planna Storage Benching End Trim	37 38 39 40 41 42 43 45 46
		Tiles + General Information + Painted + Fabric + Tackable + Nuform + Nuform Patterned + Whiteboard + Paper Management + Paper Management Tile Reinforcing Kit + Perforated + Communication - Painted + Communication - Fabric + Multi Access - Painted + Multi Access - Fabric + Double Glazed + Monolithic - Painted + Monolithic - Fabric + Planna Storage Benching Multi Access + Foam Bumper	47 47 50 52 54 55 56 57 58 59 60 61 62 64 65 66 67 68 69 70
Technology	71		
+ General Information	72		
Power In Feeds	77		
+ Floor/Wall	77		
+ Ceiling Power Pole Kits	78		
– Chimney Power Feed Frame	79		
Frame Components	80		
+ Chicago Electrical Components	80		
+ Beltline Cover Kits	81		
		Power Tracks Jumper Cables Receptacles + USB Power Modules Task Lights Data Components Clamp On Power & Data Modules	82 83 84 85 86 87 88
Worksurfaces & Supports	90		
Panel Mounted Worksurfaces	91		
+ General Information	91		
+ Rectangular Tops	93		
+ 90° Rectangular Tops	95		
+ True Sized Rectangular Tops	96		
+ Reducing Tops	97		
+ Saddle Tops	98		
		+ 90° Saddle Tops + Galley Tops + Standard Corners + Extended Corners + 120° Corners + Conference Tops	99 100 101 102 105 106

Transaction tops	107	+ Panel Mounted Worksurface Supports	91
+ General Information	107	+ Worksurface Supports	112
+ For 3 ½" Thick Frames	108	+ Planna Worksurface Support Brackets	117
+ For 2 ¾" Thick Frames	109	+ Legs and Leg Docking Brackets	118
Supports	110	+ 1 ½" Screen Worksurfaces Docking Brackets	120
+ General Information	110		

Storage	121		
Lock locations	122	+ Up-Mount Bin Supports and Brackets	158
Pedestals	124	+ Shelves + Brackets	159
+ General Information	124	+ Up-Mount Bin Accessories	160
+ Storage with Handles Pedestals with Flat Glides	127	+ Twin-Bins	162
+ Storage with Handles Mobile Pedestals	128	+ Twin-Bin Brackets	163
+ 9900 Series Front Pedestals with Flat Glides	129	+ Twin-Bin Accessories	164
+ 9900 Series Front Pedestals with Rectangular Glides	130	Planna Storage	165
+ 9900 Series Front Mobile Pedestals	131	+ General Information	165
+ Nuform Front Pedestals with Flat Glides	132	+ Base Modules Lateral	167
+ Pedestal Brackets	133	+ Base Modules Hinged Door	170
Laterals	135	+ Base Modules Pedestal	171
+ General Information	135	+ Sliding Doors	172
+ Storage with Handles Laterals with Flat Glides	138	+ Benching End Trim	173
+ 9900 Series Front Laterals with Flat Glides	139	Laminate Storage	174
+ 9900 Series Front Laterals with Rectangular Glides	140	+ General Information	174
+ Nuform Front Laterals with Flat Glides	141	+ Pedestals	176
+ Lateral Brackets	142	+ Laterals	177
Towers	144	+ Open Bookcases	178
+ General Information	144	+ Combination Bookcase/Laterals	179
+ 9900 Series Front Workplace Towers	146	+ Hinged Door Cabinets	180
+ 9900 Series Front Wardrobes	147	+ Overhead Bins + Shelves	181
+ Nuform Front Wardrobes	149	+ Manhattan Tower	182
Overhead Storage	152	+ Accessories Trim and Connectors	183
+ General Information	152	+ Accessories Supports	184
+ Storage Bins	155	+ Accessories Cushions	185
+ Hinged Door and Up-Mount Bins	156	+ Accessories Tops	186
+ Storage Bin Brackets	157		

Accessories	187		
+ General Information	188	Overhead Storage	207
Horizontal	192	Electrified Twin-Bin	208
Panel and Table	193	Twin Bin	209
Modesty Panel	196	Pedestal	210
Privacy Screens	198	Lateral	211
Table Mounted Screens	199	SuperStor™	214
Add-on Glazing	200	Cushions	215
+ 3 ½" T	200	Planna Storage	217
+ 2 ¾" T	202	+ Brackets and Rails	217
Wall Mounted	204	+ Pedestals and Lateral Tops	218
Storage	206	+ Tops to Accommodate Benching Electrical	220

Bench 221

Architecture	221		
+ General Information	222	+ Full Height Spine Tiles	235
Spines	225	+ Partial Height Spine Tiles	236
+ Spine Frames	225	+ 10.125" H Stack-On Tiles	240
+ Stack-on Frames	226		
+ Spine Support Legs	228		
Connectors and Trim	232		
Tiles	235		

Technology	242		
+ General Information	243	Data Components	249
Power In Feeds	246	Power and Data Accessories	250
Electrical Components	247	Clamp On Power & Data Modules	251
Worksurfaces & Supports	252		
+ General Information	253	Height Adjustable Worksurface	267
Rectangular Tops	256	+ Electric	267
+ Middle Application	256	Worksurfaces Supports	269
+ Full End Gable Application	257	+ 90° Application	271
+ Open End Leg Application	258	+ Parallel Application	273
+ End Storage Application	259	+ Full Gable	274
+ Storage Tops	260	+ Full Gable Brackets	277
90° worksurface	261	+ Open A Leg	278
120° Worksurface	262	+ Open H Leg	280
+ Middle Application	262	+ Open O Leg	282
+ Full End Gable Application	263	+ For Electric Height Adjustable Application Only	283
+ Open End Leg Application	265		
Storage	284		
+ General Information	285	+ 9900 Series Front	291
Pedestals	289	Bookcases	292
+ 9900 Series Front	289	Twin-Bins and Brackets	293
Laterals	290	Twin-Bin Accessories	294
+ Storage with Handles	290		
Accessories	295		
+ General Information	296	+ Perforated Metal Infill Accessory	308
Spine Accessories	298	+ Plywood Hanging Hook	309
+ Transaction Tops	299	Open leg Accessories	310
+ Up-Mount Bins	300	Worksurface Dividers	312
+ Upmont Shelves	302	Hang-On Accessories	314
+ Add-on Glazing	303	Worksurface Screens for 90° Workstations	315
Spine Accessories	305	Worksurface Undermount	317
+ Spine Dividers	305	Replacement Fabric Skins	318
+ Accessory Stack Frame	307		

Tables

319

Tables Collection	319		
Standing Height Tables	320	Coffee Tables	325
Meeting Tables	322		
Worksurfaces	326		
Square and Rectangular Tops	327	Trapezoid Tops	332
Racetrack and Boat Tops	328	Hex, Pebble and Rhombus Tops	333
Round Tops	329	Rectangular Tops with Power Module	334
Semi-circle Tops	330	Bullet, Bean, Oval and Curved Rectangular Tops	335
Quarter-circle Tops	331		
Legs & Bases	336		
Legs	337	Bases	340
Accessories	341		
Surface Support Accessories	342	Electrical Accessories	347
Table Mounted Screens	343		
Modesty Panels	344		

RockIt™

350

How to use this price list

351

Core & Supports

352

Electrical

356

In-feeds**357****Receptacles****361****Power Tracks and Jumper Cables****359****Data Components****362****Power Modules****360****Cable Management****363**

Worksurfaces

364

Rectangular with Scallop**365****SkyRockIt Electric Height Adjustable Worksurface****368****Rectangular with Cutout****366****Rectangular for 90° Workstations****369****SkyRockIt Pneumatic Height Adjustable Worksurface****367**

Storage

370

Cargo Storage**371****Mobile Pedestals with Cushion****373****Bunker Storage****372**

Accessories

374

Table-Mounted**375****Groove-Mounted Trays****380****Hip-Hung****376****Core Front Rail Mount****382****Groove-Mounted Risers****377****Modesty Panels****383**

Care & Maintenance

385

Ergonomics

388

Freestanding Basic Electric Height Adjustable Tables

389

2 Stage Base**389**

Freestanding Electric Height Adjustable Tables

390

2 Stage Base**390****3 Stage Base****394****2 Stage Base Only****392****3 Stage Base Only****396**

Mobile Electric Height Adjustable Tables

398

2 Stage Base**398****3 Stage Base****399**

Freestanding Fixed Height Tables

400

Mobile Fixed Height Tables

401

Freestanding Pneumatic Height Adjustable Tables

402

Table Accessories

403

Monitor Arms

404

Keyboard Platforms

405

Task Lighting	406
---------------	-----

Transit Times	407
---------------	-----

Average Transit Times LTL Furniture	408
-------------------------------------	-----

Finishes	409
----------	-----

Nuform	410
--------	-----

Laminate	411
----------	-----

Wood Legs, Acrylic, Polycarbonate, Glass and PET	412
--	-----

Scrim	413
-------	-----

Vertical Surface Fabric	414
-------------------------	-----

Cushion Upholstery Fabric	421
---------------------------	-----

COM Calculator & Fabric Layup	427
-------------------------------	-----

COM Fabric Testing	428
--------------------	-----

Paint	429
-------	-----

Care & Maintenance	430
--------------------	-----

System Architecture

inscape

work for tomorrow

Inscape System frames are constructed of 16 gauge tubular steel uprights with welded 18 gauge steel crossrails. This strong yet lightweight construction provides ease of movement and reconfiguration.

The simplicity of the frame structure provides an intelligent solution to cable management. The absence of baseplates, apertures and corner posts eliminate barriers that restrict the routing of cables. Cabling may be routed both vertically and horizontally through the panel. Cables are laid into cable managers that easily install between panel crossrails throughout the framework. Cable managers safely cradle and segregate cables. An aperture free system means installation and reconfiguration costs are kept to a minimum. Cabling may also enter the system through the top or face of the panel. Reconfiguration is easy and economical. Cabling simply eases out of the cable managers and is laid back in at the desired point, eliminating the costly need to cut and re-terminate cables for every reconfiguration. Panels do not have creep.

3 1/2" THICK FRAME

The 3 1/2" Thick Frame accommodates approximately 96 Cat6 or 125 Cat5 cables per 13.5" H zone at a fill capacity of 60% between the upright and the tile. Frames and frame specific components for the 3.5" thick frame are denoted by the suffix "-3F".

2 3/4" THICK FRAME

The 2 3/4" Thick Frame accommodates approximately 52 Cat6 or 67 Cat5 cables per 13.5" H zone at a fill capacity of 60% between the upright and the tile. Frames and frame specific components for the 2.75" thick frame are denoted by the suffix "-2F".



Standard Frames

STANDARD FRAMES

A Standard Frame has a beltline cover kit enabling power to run at the beltline location without the need of a "cutout" tile. Standard frames are available for both the 3.5" and 2.75" thick frames. Frames 37" H and higher come equipped with one wire manager. Electrical and data components must be specified separately. Standard heights that are available include 37", 44", 51", 57" and 64".

NOTE: Tiles cannot be placed over the cover kit on a 2 3/4" thick frame. The Cover Kit frame clip cannot accommodate a tile hanging from the clip.
NOTE: 27" H tiles cannot be mounted in bottom position on a 2 3/4" thick standard frame.



Basic Frames

BASIC FRAMES

Basic Frames do not include the electrical cover kit but may house power which is to be accessed at all locations with a "cutout" tile. Basic frames 37" H and higher come with one wire manager. Basic frames are available for both the 3.5" and 2.75" thick frames. Basic heights available include 24", 29", 37", 44", 51", 57" and 64". The 3 1/2" thick frame by 24" H includes the mounting hardware to attach to a Credenza Storage case when used in a benching application.

Both types of frames feature glides that provide 1 1/2" height adjustment allowing air to circulate under panels and throughout the office. Frames are available in 6" increments in widths ranging from 18" W to 60" W.

STACK ON FRAME

The Stack on Frame consists of a 6.75", 13.5", 20.25" and 27" frame which may be installed on a Standard or Basic frame of the same width or combination of two frames as outlined in the Inscape System Application Guide only. The Stack on frame is load bearing to one storage unit above 64" H and may be stacked up to 91" H. Tiles and trim are specified separately. The top cap from the base frame may be used on the stack on frame. Stack on frames are frame thickness specific and should be specified accordingly.

DOUBLE GLAZED STACK-ON KIT

Double Glazed Stack-On Kit is a stack on frame with a double glazed insert. The 24" to 60" W Double Glazed Stack is a fully welded frame stack on. Double Glazed Stacks which are 54" and wider are kitted and are installed on site. The Double Glazed Stack on is not load bearing and no stacks can be stacked on top of the Double Glaze. Stack on frames are frame thickness specific and should be specified accordingly. Finishes are available in Clear or Frosted Acrylic to match Double Glazed tile.

		Dimensions			
		A TOP CAP TO TOP TILE	B TOP TILE TO BOTTOM TILE	C BOTTOM TILE TO FLOOR*	D FLOOR TO CANTILEVER
SYSTEM	TRIM				
INSCAPE SYSTEM	Tapered	1.1	24"h = 20.050	1.843	27.24
			29"h = 26.800		
			37"h = 33.550		
	Flat	0.65	44"h = 40.300		
			51"h = 47.050		
			57"h = 53.800		
			64"h = 60.550		



Note: Dimensions 'C' & 'D' measured with frames at lowest glide position. Frame can be raised up to 1.500" depending on configuration and leveling.

1 1/2" THICK SCREEN

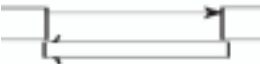
The 1.5" Thick Screen is available in a freestanding version or one that is intended to be joined to adjacent screens. The screen is inclusive of a finished frame, 1/2" tackable core (fabric option) and glides. Various configurations of the segmented or monolithic screen are available including all fabric, fabric with acrylic or resin and polycarbonate. Whiteboard accessories should follow the same guidelines as the Whiteboard tile. No assembly is required with the screen.

TABLE MOUNTED SCREEN

The Table Mounted Screen is constructed of a 1.5" thick extruded aluminum frame and is designed to provide modesty and privacy to adjacent work areas. This 37" H screen mounts onto a 1" or 1.25" thick work surface and may be adjusted vertically to create the desired privacy or modesty. The tackable 1/2" thick core may be specified in any of Inscape's standard fabrics or COM. Height adjustable brackets allow for various screen height positions. It is recommended that the table mounted screen be installed 20" above the surface with 16" below. Table mounted screens cannot be attached to 1.5" thick screen brackets attaching to thicker frames.

1 1/2" ELECTRIFIED STORAGE FRAME

The 1.5" Electrified Storage Frame is an open structure frame which is positioned between Electrified Storage units to allow technology to run through when a 1 1/2" connection is required and a 1 1/2" screen is to run perpendicular to Electrified Storage spine.



INSCAPE SYSTEM SLIDING DOOR

Inscape System Sliding Door is a 1 1/2" thick extruded aluminum frame which is available to match 51" and 64" panel heights and openings of 36" and 42". The sliding door includes a door assembly consisting of door trim, polycarbonate panel, two door pulls, two 2.5" adjustable wheels and top/bottom connector brackets to attach to the panel frame. A locking version is available and is secured in the closed position by a lock at the opposite side of the handle. Polycarbonate has naturally occurring variations in the material. The tile configuration must be such that the crossrail at 37" H is accessible where the lock mechanism is located. See Inscape System Application Guide.

The 36" W sliding door is installed on any panel or combination of panels 42" in width.

The 42" W sliding door is installed on any panel or combination of panels 48" in width.

Sliding Doors are handed and need to be specified left or right for the direction in which the door is required to slide once installed on the front of the workstation.

GENERAL INFORMATION

To facilitate specification of connector kits for various multi-height panel configurations, preconfigured connector kits have been created. Connector kits include all the vertical trims, connectors, plugs and plates required to make and complete the connection at the junction point.

The panel configurations shown on the following pages have been grouped according to the type of connection: 'L' Connection (two-way 90°), 'T' Connection (three-way 90°), 'X' Connection (four-way 90°), 'V' Connection (two-way 120°) and 'Y' Connection (three-way 120°). Identify the desired connection and panel configuration and specify connectors as outlined below. A variety of panel configurations are shown on the following pages. Some configurations have more than one product code. An explanation of the product codes follow:

PRODUCT CODE KEY EXAMPLE
INCPT5053

- INCP panel connector
- T three-way connection
- 5 51" H panel
- 0 no panel
- 5 51" H panel
- 3 37" H panel



The prefix to the four digits in the product number represent the following: 'CP'-panel connector, 'L'-2-way connection, 'T'-3 way connection, 'X'-4-way connection, 'V'-2-way 120° connection and 'Y'-3-way 120° connection. The four digits represent the different heights of panels to be connected. Heights are represented by the first digit.

- 64" H panel -6
- 51" H panel -5
- 37" H panel -3

To specify the correct panel junction, start with the highest panel and move clockwise. For example: To specify a 3-way connection comprised of 51" H and 37" H panels, start with the highest panel, 51" - 5. Proceed clockwise, 0 for no panels, 5 for 51" and 3 for 37". The code is 5053.

FINISHES

Vertical trims are available in any of the colors shown in our current Paint Card and Fans plus textured paint finishes.

NOTE: Tapered vertical trim is available in any of the colors shown in our current Paint Card and Fans plus textured paint finishes.

If you don't find your configuration listed as standard product, send your request to specials@inscapesolutions.com with a copy of the connection layout.

Architecture

Frames and Screens

3 1/2" Thick Standard Frames

System⁹⁸

PRODUCT CODE KEY EXAMPLE

INOF348-3F

INOF Inscape System Frame

3 37" H




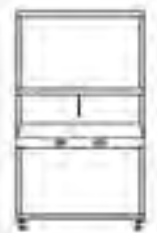
48 48" W

3F 3 1/2" thick frame w/
electrical cover plate

- Includes electrical cover kit at the beltline location painted in Eco Black
- 2" deep glide cap color of black or gray (gray default)
- 1 wire manager hanger included with frame
- Compatible with electrical launched December 2010 only
- A Beltline power track is to be specified in the beltline location
- Rectangular glides available for an upcharge of \$15 per frame

NOTES

- **18" – 24" W frames do not come with electrical cutouts**
- **30" W frames come with only 1 cutout**
- **Top caps are to be ordered separately**

	Part number	H	W	Thickness	List price
	37" H Standard Frame				
	INOF318-3F	37"	18"	3 1/2"	\$317
	INOF324-3F	37"	24"	3 1/2"	\$322
	INOF330-3F	37"	30"	3 1/2"	\$339
	INOF336-3F	37"	36"	3 1/2"	\$345
	INOF342-3F	37"	42"	3 1/2"	\$351
	INOF348-3F	37"	48"	3 1/2"	\$357
	INOF354-3F	37"	54"	3 1/2"	\$360
	44" H Standard Frame				
	INOF418-3F	44"	18"	3 1/2"	\$347
	INOF424-3F	44"	24"	3 1/2"	\$348
	INOF430-3F	44"	30"	3 1/2"	\$353
	INOF436-3F	44"	36"	3 1/2"	\$360
	INOF442-3F	44"	42"	3 1/2"	\$368
	INOF448-3F	44"	48"	3 1/2"	\$375
	INOF454-3F	44"	54"	3 1/2"	\$377
	51" H Standard Frame				
	INOF518-3F	51"	18"	3 1/2"	\$362
	INOF524-3F	51"	24"	3 1/2"	\$368
	INOF530-3F	51"	30"	3 1/2"	\$377
	INOF536-3F	51"	36"	3 1/2"	\$389
	INOF542-3F	51"	42"	3 1/2"	\$398
	INOF548-3F	51"	48"	3 1/2"	\$415
	INOF554-3F	51"	54"	3 1/2"	\$420
	57" H Standard Frame				
	INOF5718-3F	57"	18"	3 1/2"	\$387
	INOF5724-3F	57"	24"	3 1/2"	\$397
	INOF5730-3F	57"	30"	3 1/2"	\$404
	INOF5736-3F	57"	36"	3 1/2"	\$424
	INOF5742-3F	57"	42"	3 1/2"	\$435
	INOF5748-3F	57"	48"	3 1/2"	\$452
	INOF5754-3F	57"	54"	3 1/2"	\$456
	INOF5760-3F	57"	60"	3 1/2"	\$471

**This is Exhibit "I" referred to in the affidavit
of ERIC EHGOETZ, SWORN BEFORE ME
this 17th day of April, 2023**

DocuSigned by:

Monica Faleim

A027328446B742A...

A COMMISSIONER FOR TAKING AFFIDAVITS



Evolving your work environment.

2635 University Avenue West, #120
St. Paul, MN 55114

100

Purchase Order

DATE

9/6/2022

P.O. NUMBER

3212641

VENDOR

Inscape
221 Lister Ave
Falconer, NY 14733

SHIP TO

CLA
8215 Greenway Blvd
Suite 600
Middleton, WI 53562
Kevin Rusboldt 608-819-1547

LOCATION	REQUESTED ARRIVAL DATE	TERMS	TAG
St. Paul, MN	11/14/22	Net 60	Prevolv-CLA Madison/middleton

ITEM	DESCRIPTION	QTY	EACH	AMOUNT
Product	See " CAP\$ ORDER CLA Madison WKS (v5) 9.7.2022" Total List: \$718,272.00 COM Fabric for Mobile Ped Cushions: Knoll #20595 Pattern: Essence Color: Gem Direction: Off the Bolt	1	161,611.20	161,611.20
Product	See "CAP\$ Order CLA Madison Team Rooms (V3) 8.31.2022" Total list: \$42,860.00	1	9,643.50	9,643.50
Product	See "CAP\$ ORDER CLA Madison Reception-Production-Phone Room (V2) 8.31.2022" Total list proce: \$11,371.00 COM Fabric for Mobile Ped Cushions: Knoll #20595 Pattern: Essence Color: Gem Direction: Off the Bolt	1	2,558.475	2,558.48
Product	See "CAP\$ ORDER CLA Madison Private Offices 8.31.2022" Total list price: \$152,121.00	1	34,227.225	34,227.23
Product	See "CAP\$ ORDER CLA Madison IT Room 8.11.2022" Total list price: \$1,425.00	1	320.625	320.63
Product	See " CAP\$ ORDER CLA Madison Extra Bench Supports 8.11.2022" Total list price: \$1,514.00	1	340.65	340.65
Spiff: Prevolve/John Ewine				

Marlisha can be reached at 651.789.5561. Email acknowledgements to mcarter@prevolv.com and Invoices to accounting@prevolv.com.

TOTAL



Evolving your work environment.

**2635 University Avenue West, #120
St. Paul, MN 55114**

101

Purchase Order

DATE

9/6/2022

P.O. NUMBER

3212641

VENDOR

Inscape
221 Lister Ave
Falconer, NY 14733

SHIP TO

CLA
8215 Greenway Blvd
Suite 600
Middleton, WI 53562
Kevin Rusboldt 608-819-1547

LOCATION	REQUESTED ARRIVAL DATE	TERMS	TAG
St. Paul, MN	11/14/22	Net 60	Prevolv-CLA Madison/middleton

[illegible]

Marlisha can be reached at 651.789.5561. Email acknowledgements to mcarter@prevolv.com and Invoices to accounting@prevolv.com.

TOTAL

\$208,701.69



Evolving your work environment.

2635 University Avenue West, #120
St. Paul, MN 55114

Purchase Order

DATE

9/15/2022

P.O. NUMBER

3212705

VENDOR

Inscape
221 Lister Ave
Falconer, NY 14733

SHIP TO

CLA
150 South Warner Road
King of Prussia, PA 19406
Phillip Leonetti (609) 970 2599

LOCATION	REQUESTED ARRIVAL DATE	TERMS	TAG
St. Paul, MN	MUST arrive on site 12/7	Net 60	Prevolv-CLA KOP

ITEM	DESCRIPTION	QTY	EACH	AMOUNT
Product	See " CAP\$ ORDER CLA KOP TEAM ROOM 380 (v2) 9.15.2022" Total List: \$24,482.00	1	5,508.45	5,508.45
Product	See " CAP\$ ORDER CLA KOP TEAM ROOM (v2) 352 9.15.2022" Total List: \$24,459.00	1	5,503.275	5,503.28
Product	See " CAP\$ ORDER CLA KOP TEAM ROOM 386 (v2) 9.15.2022" Total List: \$9,290.00	1	2,090.25	2,090.25
Product	see " CAP\$ ORDER CLA KOP PRIVATE OFFICES (v2) 8.31.2022" Total List: \$426,343.00	1	95,927.175	95,927.18
Product	see " CAP\$ ORDER CLA KOP WKS (V4) 9.15.2022" Total List: \$2,019,494.00 COM Fabric for Mobile Ped Cushions: Pollack #2526/02 Pattern: Braga Bridge Color: Sunny Day Direction: Off the Bolt	1	454,386.15	454,386.15
Product	see " CAP\$ QUOTE CLA KOP Quiet Phone & Production Room 6.28.2022" Total List: \$10,700.00 MUST arrive on site 12/7 SQ#C0908-021	1	2,407.50	2,407.50
Spiff: Prevolve/John Ewine				

Marlisha can be reached at 651.789.5561. Email acknowledgements to mcarter@prevolv.com and Invoices to accounting@prevolv.com.

TOTAL

\$565,822.81



Evolving your work environment.

**2635 University Avenue West, #120
St. Paul, MN 55114**

103

Purchase Order

DATE

11/7/2022

P.O. NUMBER

3212947

VENDOR

Inscape
221 Lister Ave
Falconer, NY 14733

SHIP TO

CLA
King of Prussia

PREVOLV LOCATION	REQUESTED ARRIVAL DATE	TERMS	TAG
St. Paul, MN	december	Net 60	King of Prussia

[illegible]

Ann can be reached at 651.789.5541. Email acknowledgements to asickmann@prevolv.com and Invoices to accounting@prevolv.com.

TOTAL

\$97.20



Evolving your work environment.

2635 University Avenue West, #120
St. Paul, MN 55114

Purchase Order

DATE

12/28/2022

P.O. NUMBER

3213094

VENDOR

Inscape
221 Lister Ave
Falconer, NY 14733

SHIP TO

Office Furniture Center
4515 Oak Fair Blvd #105
Tampa, FL 33610
Attn: Joe McCormick
Ph# 813-304-2273 x200

LOCATION	REQUESTED ARRIVAL DATE	TERMS	TAG
St. Paul, MN	RUSH PUNCH	Net 60	CLA Orlando

ITEM	DESCRIPTION	QTY	EACH	AMOUNT
Product	PUNCH CAP\$ CLA Orlando Office Accessories 12.20.2022 Total List \$670.00	1	134.00	134.00
Product	PUNCH CAP\$ CLA Orlando Prevolv Charge 12.20.2022 Total List \$4,129.00 RUSH PUNCH 10 days	1	825.80	825.80
Spiff: Prevolv/John Ewine				

Marlisha can be reached at 651.789.5561. Email acknowledgements to mcarter@prevolv.com and Invoices to accounting@prevolv.com.

TOTAL

\$959.80



Evolving your work environment.

2635 University Avenue West, #120
St. Paul, MN 55114

105

Purchase Order

DATE

12/29/2022

P.O. NUMBER

3213096

VENDOR

Inscape
221 Lister Ave
Falconer, NY 14733

SHIP TO

MyOffice
8333 Arjons Drive
Suite D
San Diego CA 92126

LOCATION	REQUESTED ARRIVAL DATE	TERMS	TAG
St. Paul, MN	RUSH PUNCH 10 Days	Net 60	CLA Carlsbad

ITEM	DESCRIPTION	QTY	EACH	AMOUNT
Product	CAP\$ PUNCH CLA Carlsbad 12.28.2022 Total List: \$1,226.00 RUSH PUNCH 10 Days	1	245.20	245.20
<p style="text-align: right;">Spiff: Prevolve/John Ewine</p>				

Marlisha can be reached at 651.789.5561. Email acknowledgements to mcarter@prevolv.com and Invoices to accounting@prevolv.com.

TOTAL
\$245.20



Evolving your work environment.

2635 University Avenue West, #120
St. Paul, MN 55114

Purchase Order

DATE

1/4/2023

P.O. NUMBER

3213114

VENDOR

Inscape
221 Lister Ave
Falconer, NY 14733

SHIP TO

Office Furniture Center
4515 Oak Fair Blvd #105
Tampa, FL 33610
Attn: Joe McCormick
Ph# 813-304-2273 x200

LOCATION	REQUESTED ARRIVAL DATE	TERMS	TAG
St. Paul, MN	RUSH PUNCH	Net 60	CLA Orlando

ITEM	DESCRIPTION	QTY	EACH	AMOUNT
Product	PUNCH CLA Orlando No Charge and Ped 1.4.20221 Total list: \$1,074.00 RUSH PUNCH	1	214.80	214.80
Spiff: Prevolve/John Ewine				

Marlisha can be reached at 651.789.5561. Email acknowledgements to mcarter@prevolv.com and Invoices to accounting@prevolv.com.

TOTAL

\$214.80



Evolving your work environment.

2635 University Avenue West, #120
St. Paul, MN 55114

107

Purchase Order

DATE

9/12/2022

P.O. NUMBER

3212683

VENDOR

Inscape
221 Lister Ave
Falconer, NY 14733

SHIP TO

Installation Specialists, Inc.
1310 Hamilton Parkway
JOB 170211
Itasca, IL 60143

PREVOLV LOCATION	REQUESTED ARRIVAL DATE	TERMS	TAG
Chicago, IL	Ship december 2, 2022	Net 60	COO-019/JOB 170211

ITEM	DESCRIPTION	QTY	EACH	AMOUNT
	Discount: 78.9% SQ# 2045-18058B			
Product	Per attached CAP specs titled "Order Pricing - CC-DES_1900-F Private office (v2)" List: \$12,113 Tag: 1900-F	1	2,555.86	2,555.86
Product	Per attached CAP specs titled "Order Pricing - CC-DES_1900-D Workstations (v2)" List: \$63,108 Tag: 1900-D	1	13,315.99	13,315.99
Product	Per attached CAP specs titled "Order Pricing - CC-DES_1900-R Workstations (v2)" List: \$61,841 Tag: 1900-R	1	13,048.55	13,048.55
Product	Per attached CAP specs titled "Order Pricing - CC-DES_1900-Y Workstations (v2)" List: \$77,068 Tag: 1900-Y	1	76,344.00	76,344.00
Product	Per attached CAP specs titled "Order Pricing - CC-DES_Storage (v2)" List: \$16,184 Tag: DES_Storage	1	3,414.99	3,414.99
Freight	Included per SQ CBD 630-250-7061 Alex Ojeda receiving Hours 7am - 2pm	1	0.00	0.00
Spiff: Prevolve/John Ewine				

Chelsey can be reached at 612.790.0733. Email acknowledgements to cgreen@prevolv.com and Invoices to accounting@prevolv.com.

TOTAL
\$108,679.39



Evolving your work environment.

2635 University Avenue West, #120
St. Paul, MN 55114

108

Purchase Order

DATE

9/13/2022

P.O. NUMBER

3212683

VENDOR

Inscape
221 Lister Ave
Falconer, NY 14733

SHIP TO

Installation Specialists, Inc.
1310 Hamilton Parkway
JOB 170211
Itasca, IL 60143

PREVOLV LOCATION	REQUESTED ARRIVAL DATE	TERMS	TAG
Chicago, IL	Ship december 2, 2022	Net 60	COO-019/JOB 170211

ITEM	DESCRIPTION	QTY	EACH	AMOUNT
	(v2) Revised 9.13.2022 - DO NOT DUPLICATE Discount: 78.9% SQ# 2045-18058B			
Product	Per attached CAP specs titled "Order Pricing - CC-DES_1900-F Private office (v2)" List: \$12,113 Tag: 1900-F	1	2,555.86	2,555.86
Product	Per attached CAP specs titled "Order Pricing - CC-DES_1900-D Workstations (v2)" List: \$63,108 Tag: 1900-D	1	13,315.99	13,315.99
Product	Per attached CAP specs titled "Order Pricing - CC-DES_1900-R Workstations (v3)" List: \$61,398 Tag: 1900-R	1	12,955.04	12,955.04
Product	Per attached CAP specs titled "Order Pricing - CC-DES_1900-Y Workstations (v3)" List: \$74,196 Tag: 1900-Y	1	15,655.50	15,655.50
Product	Per attached CAP specs titled "Order Pricing - CC-DES_Storage (v2)" List: \$16,184 Tag: DES_Storage	1	3,414.99	3,414.99
Spiff: Prevolve/John Ewine				

Chelsey can be reached at 612.790.0733. Email acknowledgements to
cgreen@prevolv.com and Invoices to accounting@prevolv.com.

TOTAL



Evolving your work environment.

2635 University Avenue West, #120
St. Paul, MN 55114

109

Purchase Order

DATE

9/13/2022

P.O. NUMBER

3212683

VENDOR

Inscape
221 Lister Ave
Falconer, NY 14733

SHIP TO

Installation Specialists, Inc.
1310 Hamilton Parkway
JOB 170211
Itasca, IL 60143

PREVOLV LOCATION	REQUESTED ARRIVAL DATE	TERMS	TAG
Chicago, IL	Ship december 2, 2022	Net 60	COO-019/JOB 170211

ITEM	DESCRIPTION	QTY	EACH	AMOUNT
Freight	Included per SQ CBD 630-250-7061 Alex Ojeda receiving Hours 7am - 2pm	1	0.00	0.00
Spiff: Prevolve/John Ewine				

Chelsey can be reached at 612.790.0733. Email acknowledgements to
cgreen@prevolv.com and Invoices to accounting@prevolv.com.

TOTAL
\$47,897.38



Evolving your work environment.

**2635 University Avenue West, #120
St. Paul, MN 55114**

110

Purchase Order

DATE

10/4/2022

P.O. NUMBER

3212813

VENDOR

Inscape
221 Lister Ave
Falconer, NY 14733

SHIP TO

Installation Specialists, Inc.
1310 Hamilton Parkway
Job 171404
Itasca, IL 60143

PREVOLV LOCATION	REQUESTED ARRIVAL DATE	TERMS	TAG
Chicago, IL	ship 12/3/2022	Net 60	COO-020/Job 171404

ITEM	DESCRIPTION	QTY	EACH	AMOUNT
	Cook County Medical Examiner - FLOOR 2 Discount: 80.9 (Combine with total from PO 3212814 for Floor 1) SQ: M2101-02C SPA-21032402V1			
Product	Product per the attached CAP specs titled "Order Pricing - Cook County_CCME Stein - Wk-1 Floor 2 (v4)" List: \$295,241 Tag: WK-1 FLOOR 2	1	56,391.76	56,391.76
Product	Product per the attached CAP specs titled "Order Pricing - Cook County_CCME Stein - PO-1 Floor 2 (v4)" List: \$47,901 Tag: PO-1 FLOOR 2	1	9,149.34	9,149.34
Product	Product per the attached CAP specs titled "Order Pricing - Cook County_CCME Stein - PO- Floor 2 (v4)" List: \$92,292 Tag: PO-2 FLOOR 2	1	17,628.12	17,628.12
	Sniff: Prevoly/ John Ewine			

Chelsey can be reached at 612.790.0733. Email acknowledgements to cgreen@prevolv.com and Invoices to accounting@prevolv.com.

TOTAL



Evolving your work environment.

2635 University Avenue West, #120
St. Paul, MN 55114

111

Purchase Order

DATE

10/4/2022

P.O. NUMBER

3212813

VENDOR

Inscape
221 Lister Ave
Falconer, NY 14733

SHIP TO

Installation Specialists, Inc.
1310 Hamilton Parkway
Job 171404
Itasca, IL 60143

PREVOLV LOCATION	REQUESTED ARRIVAL DATE	TERMS	TAG
Chicago, IL	ship 12/3/2022	Net 60	COO-020/Job 171404

ITEM	DESCRIPTION	QTY	EACH	AMOUNT
Product	Product per the attached CAP specs titled "Order Pricing - Cook County_CCME Stein - Storage (v4)" List: \$13,894 Tag: STORAGE FLOOR 2	1	2,653.86	2,653.86
Freight	Freight included per SQ CBD 630-250-7061 Receiving Hours 7am - 2pm	1	0.00	0.00
Spiff: Prevolve/John Ewine				

Chelsey can be reached at 612.790.0733. Email acknowledgements to cgreen@prevolv.com and Invoices to accounting@prevolv.com.

TOTAL
\$85,823.08



Evolving your work environment.

2635 University Avenue West, #120
St. Paul, MN 55114

112

Purchase Order

DATE

10/14/2022

P.O. NUMBER

3212866

VENDOR

Inscape
221 Lister Ave
Falconer, NY 14733

SHIP TO

Installation Specialists, Inc.
1310 Hamilton Parkway
Job 173519
Itasca, IL 60143

PREVOLV LOCATION	REQUESTED ARRIVAL DATE	TERMS	TAG
Chicago, IL	Ship 11/25/2022	Net 60	COO-021/Job 173519

ITEM	DESCRIPTION	QTY	EACH	AMOUNT
	SQ: M2101-02A Discount: 76.2 SPA: SPA-20122202V1			
Product	Product per that attached CAP specs titled "Order Pricing - Cook County - BOA Creative Team - Workstations (v1)" List: \$56,619	1	13,475.38	13,475.38
Product	Product per the attached CAP specs titled "Order Pricing - Cook County - BOA Creative Team - Storage (v1)" List: \$6,939	1	1,651.52	1,651.52
Freight	Freight included per SQ CBD 630-250-7061 Receiving Hours 7am - 2pm	1	0.00	0.00
Spiff: Prevolve/John Ewine				

Chelsey can be reached at 612.790.0733. Email acknowledgements to cgreen@prevolv.com and Invoices to accounting@prevolv.com.

TOTAL
\$15,126.90



Evolving your work environment.

2635 University Avenue West, #120
St. Paul, MN 55114

113

Purchase Order

DATE

11/18/2022

P.O. NUMBER

3213011

VENDOR

Inscape
221 Lister Ave
Falconer, NY 14733

SHIP TO

Installation Specialists, Inc.
1310 Hamilton Parkway
Itasca, IL 60143
630-250-7061
Receiving Hours 7am - 2pm

PREVOLV LOCATION	REQUESTED ARRIVAL DATE	TERMS	TAG
Chicago, IL	ASAP	Net 60	COO-024

ITEM	DESCRIPTION	QTY	EACH	AMOUNT
Product	Product per the attached specs titled "Order Pricing - CC-Adult Probabtion Phase 1 (v1) 11.18.2022" List: \$27,213 Discount: 76.2 SQ: M2101-02A SPA-21032402V1	1	6,476.69	6,476.69
Freight	Included per SQ CBD 630-250-7061 Receiving Hours 7am - 2pm	1	0.00	0.00
Spiff: Prevolve/John Ewine				

Chelsey can be reached at 612.790.0733. Email acknowledgements to cgreen@prevolv.com and Invoices to accounting@prevolv.com.

TOTAL
\$6,476.69



Evolving your work environment.

2635 University Avenue West, #120
St. Paul, MN 55114

114

Purchase Order

DATE

9/13/2021

P.O. NUMBER

3211242

VENDOR

Inscape
221 Lister Ave
Falconer, NY 14733

SHIP TO

CLA - GreenBay

LOCATION	REQUESTED ARRIVAL DATE	TERMS	TAG
		Net 60	

ITEM	DESCRIPTION	QTY	EACH	AMOUNT
Product	INLAKE3BASE3072 - sit tto stand base - with Bluetooth. Steel Wool 32 Private Offices 133 Workstations/benches 1 Reception List: \$2181 Discount: 77.5% M2008-04 (250K+Aria) Per Jay	166	490.725	81,460.35
Spiff: Prevolve/John Ewine				

Ann Sickmann can be reached at 651.789.5541. Email acknowledgements to asickmann@prevolv.com and Invoices to accounting@prevolv.com

TOTAL
\$81,460.35



Evolving your work environment.

2635 University Avenue West, #120
St. Paul, MN 55114

115

Purchase Order

DATE

8/16/2022

P.O. NUMBER

3212547

VENDOR

Inscape
221 Lister Ave
Falconer, NY 14733

SHIP TO

Service Worx
7300 49th Avenue N
Suite 100
New Hope, MN 55428
Dock 17 & 18

PREVOLV LOCATION	REQUESTED ARRIVAL DATE	TERMS	TAG
St. Paul, MN	9/16/2022	Net 60	CIT-035

ITEM	DESCRIPTION	QTY	EACH	AMOUNT
Product	Product Per Attached CAP Spec List \$370,823.00 NCPA Contract M2103-01R 72% Off 10% Rebate to Prevolve Attention Warehouse Team 651-797-9184 Receiving Hours 8am-2pm by Appointment Only	1	103,830.44	103,830.44
Spiff: Prevolve/John Ewine				

Bridget can be reached at 651.789.5555. Email acknowledgements to
bmeland@prevolve.com and Invoices to accounting@prevolve.com.

TOTAL
\$103,830.44



Evolving your work environment.

2635 University Avenue West, #120
St. Paul, MN 55114

116

Purchase Order

DATE

8/26/2022

P.O. NUMBER

3212579

VENDOR

Inscape
221 Lister Ave
Falconer, NY 14733

SHIP TO

Service Worx
7300 49th Avenue N
Suite 100
New Hope, MN 55428
Dock 17 & 18

PREVOLV LOCATION	REQUESTED ARRIVAL DATE	TERMS	TAG
St. Paul, MN	Ship with PO#3212547	Net 60	CIT-035

ITEM	DESCRIPTION	QTY	EACH	AMOUNT
Product	Product per attached CAP Spec List\$ 2051 To ship with PO#3212547 M2103-01R 72% Off 10% Rebate to Prevolve Attention Warehouse Team 651-797-9184 Receiving Hours 8am-2pm by Appointment Only	1	574.28	574.28
Spiff: Prevolve/John Ewine				

Bridget can be reached at 651.789.5555. Email acknowledgements to
bmeland@prevolve.com and Invoices to accounting@prevolve.com.

TOTAL
\$574.28



Evolving your work environment.

2635 University Avenue West, #120
St. Paul, MN 55114

117

Purchase Order

DATE

9/7/2022

P.O. NUMBER

3212654

VENDOR

Inscape
221 Lister Ave
Falconer, NY 14733

SHIP TO

Serviceworx
7300 49th Ave N
Suite 100 Dock 18
New Hope MN 55428
651-797-9184

PREVOLV LOCATION	REQUESTED ARRIVAL DATE	TERMS	TAG
St. Paul, MN	Ship 11-18-22	Net 60	GMI W3

ITEM	DESCRIPTION	QTY	EACH	AMOUNT
Product	Per Cap Spec Called 8 pack	4	14,220.14	56,880.56
Product	Per Cap Spec Called 4 Person Team Table	2	2,758.58	5,517.16
Product	Per Cap Spec Called 6 Person Team Table	2	3,937.78	7,875.56
Product	Per Cap Spec Called Large Huddle	4	498.74	1,994.96
Product	Per Cap Spec Called Small Huddle with Bullet	2	375.76	751.52
Product	Per Cap Spec Called Focus Room with HAB	7	1,347.06	9,429.42
	SPA's Attached SQ#M1409-01 50/56%			
Spiff: Prevolve/John Ewine				

Lori can be reached at 651.789.5559. Email acknowledgements to
lnash@prevolv.com and Invoices to accounting@prevolv.com.

TOTAL
\$82,449.18



Evolving your work environment.

2635 University Avenue West, #120
St. Paul, MN 55114

118

Purchase Order

DATE

9/7/2022

P.O. NUMBER

3212657

VENDOR

Inscape
221 Lister Ave
Falconer, NY 14733

SHIP TO

ServiceWorx
7300 49th Avenue N
Suite 100
New Hope, MN 55428
651-797-9184

PREVOLV LOCATION	REQUESTED ARRIVAL DATE	TERMS	TAG
St. Paul, MN	Ship 12-2-22	Net 60	GMI PHASE C W3

ITEM	DESCRIPTION	QTY	EACH	AMOUNT
Product	Per Cap Spec Called 8 Pack	4	14,220.14	56,880.56
Product	Per Cap Spec Called 6 Pack	1	11,088.22	11,088.22
Product	Per Cap Spec Called 6 Person Team	2	3,927.78	7,855.56
Product	Per Cap Spec Called Large Huddle	9	498.74	4,488.66
Product	Per Cap Spec Called Small Huddle with Bullet	4	375.76	1,503.04
Product	Per Cap Spec Called Focus Room	7	1,347.06	9,429.42
Product	Per Cap Spec Called 2H Lockers	162	932.58	151,077.96
Product	Per Cap Spec Called Hinged Door	8	429.00	3,432.00
Product	Per Cap Spec Called 6 Door Cubbie	4	1,516.46	6,065.84
	SPA'S attached SQ#M1409-01 50/56%			
Spiff: Prevolve/John Ewine				

Lori can be reached at 651.789.5559. Email acknowledgements to
lnash@prevolv.com and Invoices to accounting@prevolv.com.

TOTAL
\$251,821.26



Evolving your work environment.

**2635 University Avenue West, #120
St. Paul, MN 55114**

119

Purchase Order

DATE

9/7/2022

P.O. NUMBER

3212659

VENDOR

Inscape
221 Lister Ave
Falconer, NY 14733

SHIP TO

ServiceWorx
7300 49th Avenue N
Suite 100 Dock 18
New Hope, MN 55428
651-797-9184

PREVOLV LOCATION	REQUESTED ARRIVAL DATE	TERMS	TAG
St. Paul, MN	Ship 12-16-22	Net 60	GMI W3 Phase D

[illegible]

Lori can be reached at 651.789.5559. Email acknowledgements to lnash@prevolv.com and Invoices to accounting@prevolv.com.

TOTAL

\$62,708.28



Evolving your work environment.

2635 University Avenue West, #120
St. Paul, MN 55114

120

Purchase Order

DATE

9/14/2022

P.O. NUMBER

3212694

VENDOR

Inscape
221 Lister Ave
Falconer, NY 14733

SHIP TO

Prevolv (STOCK)
Call (612) 432-4530 Before Delivery
Receiving Hours: 7am - 3pm
2635 University Ave W, #120
St. Paul, MN 55114

PREVOLV LOCATION	REQUESTED ARRIVAL DATE	TERMS	TAG
St. Paul, MN	10-20-22	Net 60	STOCK HAB PARTS

ITEM	DESCRIPTION	QTY	EACH	AMOUNT
Product	IN90L3BS7854-32 Steel Wool P334 Standard Up Down Buttons SPA 17102001 V4	2	896.84	1,793.68
Product	Extra Feet: HAFOOT-3S Color; P334 Steel Wool SPA 17102001 V4	4	22.50	90.00
Product	Extra Feet 24": HAFOOT24-3S SPA 17102002 V4	4	22.50	90.00
Product	Extra Feet 30"; HAFOOT30-3S SPA 17102002 V4	4	22.50	90.00
Spiff: Prevolve/John Ewine				

Lori can be reached at 651.789.5559. Email acknowledgements to
lnash@prevolv.com and Invoices to accounting@prevolv.com.

TOTAL
\$2,063.68



Evolving your work environment.

2635 University Avenue West, #120
St. Paul, MN 55114

121

Purchase Order

DATE

10/11/2022

P.O. NUMBER

3212848

VENDOR

Inscape
221 Lister Ave
Falconer, NY 14733

SHIP TO

Brownsworth, Inc (SPS-216)
4155 Berkshire Lane
Suite 200
Plymouth, MN 55446
Robert Hodson 612-221-0093

PREVOLV LOCATION	REQUESTED ARRIVAL DATE	TERMS	TAG
St. Paul, MN	12-1-22	Net 60	SPS-216

ITEM	DESCRIPTION	QTY	EACH	AMOUNT
Product	7900 Series Cubbi Stor Locker with Digital Locks WL4263H-6HDDL Line #19 on SPA #19072400 V2 Paint: Textured Black Onyx	15	2,032.25	30,483.75
Freight	to be added	1	0.00	0.00
	SQ#M2205-02B 75%			
Spiff: Prevolve/John Ewine				

Lori can be reached at 651.789.5559. Email acknowledgements to
lnash@prevolv.com and Invoices to accounting@prevolv.com.

TOTAL
\$30,483.75



Evolving your work environment.

**2635 University Avenue West, #120
St. Paul, MN 55114**

122

Purchase Order

DATE

10/24/2022

P.O. NUMBER

3212894

VENDOR

Inscape
221 Lister Ave
Falconer, NY 14733

SHIP TO

TBD

PREVOLV LOCATION	REQUESTED ARRIVAL DATE	TERMS	TAG
St. Paul, MN	1/9/2023	Net 60	CIT-044

[illegible]

Bridget can be reached at 651.789.5555. Email acknowledgements to bmeland@prevolv.com and Invoices to accounting@prevolv.com.

TOTAL

\$158,483.92



Evolving your work environment.

**2635 University Avenue West, #120
St. Paul, MN 55114**

123

Purchase Order

DATE

10/28/2022

P.O. NUMBER

3212915

VENDOR

Inscape
221 Lister Ave
Falconer, NY 14733

SHIP TO

Brownsworth, Inc (MOT-052)
4155 Berkshire Lane
Suite 200
Plymouth, MN 55446
Nate Adams 612-221-7695

PREVOLV LOCATION	REQUESTED ARRIVAL DATE	TERMS	TAG
St. Paul, MN	12/16/22	Net 60	MOT-052

[illegible]

Bridget can be reached at 651.789.5555. Email acknowledgements to bmeland@prevolv.com and Invoices to accounting@prevolv.com.

TOTAL

\$11,170.90



Evolving your work environment.

2635 University Avenue West, #120
St. Paul, MN 55114

124

Purchase Order

DATE

11/10/2022

P.O. NUMBER

3212954

VENDOR

Inscape
221 Lister Ave
Falconer, NY 14733

SHIP TO

Prevolv (WAS-197)
Call (612) 432-4530 Before Delivery
Receiving Hours: 7am - 3pm
2635 University Ave W, #120
St. Paul, MN 55114

PREVOLV LOCATION	REQUESTED ARRIVAL DATE	TERMS	TAG
St. Paul, MN	12-30-22	Net 60	WAS-197

ITEM	DESCRIPTION	QTY	EACH	AMOUNT
Product	Per attached cap spec	1	8,391.04	8,391.04
Freight	freight and Surcharge to be added	1	763.58	763.58
	M1801-06A 72%			
Spiff: Prevolve/John Ewine				

Lori can be reached at 651.789.5559. Email acknowledgements to lnash@prevolv.com and Invoices to accounting@prevolv.com.

TOTAL
\$9,154.62



Evolving your work environment.

2635 University Avenue West, #120
St. Paul, MN 55114

125

Purchase Order

DATE

11/12/2022

P.O. NUMBER

3212972

VENDOR

Inscape
221 Lister Ave
Falconer, NY 14733

SHIP TO

Five Star Warehouse (LAR-545-23)
Call (612) 860-1927 Before Delivery
Receiving Hours: 8am - 2pm
3077 230th St.
Winsted, MN 55395

PREVOLV LOCATION	REQUESTED ARRIVAL DATE	TERMS	TAG
St. Paul, MN	Jan 13th	Net 60	CLA - Monticello

ITEM	DESCRIPTION	QTY	EACH	AMOUNT
Product	see cap specs - Workstations - List \$241,256	1	54,282.60	54,282.60
Product	See Cap Specs - WKS New Tacks - List \$2,184	1	491.40	491.40
Product	See Cap Specs - Private Offices - List \$40,622	1	9,139.95	9,139.95
Product	See Cap Specs - Reworked 4 Pack - List \$2,044	1	459.90	459.90
Product	See Cap Specs - Office 130 - List \$4,554	1	1,024.65	1,024.65
Freight	1% Freight	1	653.985	653.99
	CLA Discount 77.5%			
Spiff: Prevolve/John Ewine				

Ann can be reached at 651.789.5541. Email acknowledgements to
asickmann@prevolv.com and Invoices to accounting@prevolv.com.

TOTAL
\$66,052.49



Evolving your work environment.

**2635 University Avenue West, #120
St. Paul, MN 55114**

126

Purchase Order

DATE

11/14/2022

P.O. NUMBER

3212989

VENDOR

Inscape
221 Lister Ave
Falconer, NY 14733

SHIP TO

Office Furniture Center, Inc.
4515 Oak Fair Blvd #103
Tampa, FL 33610
Attn: Joe McCormic
Phone: 813-304-2273- x200

PREVOLV LOCATION	REQUESTED ARRIVAL DATE	TERMS	TAG
St. Paul, MN	11/25	Net 60	RUSH PUNCH

[illegible]

Ann can be reached at 651.789.5541. Email acknowledgements to asickmann@prevolv.com and Invoices to accounting@prevolv.com.

TOTAL

\$2,521.00



Evolving your work environment.

2635 University Avenue West, #120
St. Paul, MN 55114

127

Purchase Order

DATE

11/21/2022

P.O. NUMBER

3213015

VENDOR

Inscape
221 Lister Ave
Falconer, NY 14733

SHIP TO

Service Worx
7300 49th Avenue N
Suite 100
New Hope, MN 55428
Dock 17 & 18

PREVOLV LOCATION	REQUESTED ARRIVAL DATE	TERMS	TAG
St. Paul, MN	12/16/2022	Net 60	CIT-045

ITEM	DESCRIPTION	QTY	EACH	AMOUNT
Product	Product Per Attached CAP Spec List \$14,611.00 NCPA Contract M2103-01R 70% Off 20% Rebate to Prevolve \$876.66 Freight and Surcharges do not Apply Attention Warehouse Team 651-797-9184 Receiving Hours 8am-2pm by Appointment Only	1	4,383.30	4,383.30
Spiff: Prevolve/John Ewine				

Bridget can be reached at 651.789.5555. Email acknowledgements to
bmeland@prevolve.com and Invoices to accounting@prevolve.com.

TOTAL
\$4,383.30



Evolving your work environment.

2635 University Avenue West, #120
St. Paul, MN 55114

128

Purchase Order

DATE

11/22/2022

P.O. NUMBER

3213017

VENDOR

Inscape
221 Lister Ave
Falconer, NY 14733

SHIP TO

Prevolv (LAR-535-22)
Call (612) 432-4530 Before Delivery
Receiving Hours: 7am - 3pm
2635 University Ave W, #120
St. Paul, MN 55114

PREVOLV LOCATION	REQUESTED ARRIVAL DATE	TERMS	TAG
St. Paul, MN	12/9/22	Net 60	CLA PUNCHLIST New Ulm

ITEM	DESCRIPTION	QTY	EACH	AMOUNT
Product	RUSH PUNCH - 10 Days See Cap Spec 11/15 date - List \$736 80% off -	1	147.20	147.20
Product	RUSH PUNCH - 10 Days see Cap Spec 80% off - List \$77	1	61.60	61.60
Product	RUSH PUNCH - 10 Days - NO CHARGE PUNCH see cap Spec -	1	0.00	0.00
Spiff: Prevolve/John Ewine				

Ann can be reached at 651.789.5541. Email acknowledgements to asickmann@prevolv.com and Invoices to accounting@prevolv.com.

TOTAL
\$208.80



Evolving your work environment.

2635 University Avenue West, #120
St. Paul, MN 55114

129

Purchase Order

DATE

12/1/2022

P.O. NUMBER

3213034

VENDOR

Inscape
221 Lister Ave
Falconer, NY 14733

SHIP TO

Prevolv (CIT-046)
Call (612) 432-4530 Before Delivery
Receiving Hours: 7am - 3pm
2635 University Ave W, #120
St. Paul, MN 55114

PREVOLV LOCATION	REQUESTED ARRIVAL DATE	TERMS	TAG
St. Paul, MN	12/23/2022	Net 60	CIT-046

ITEM	DESCRIPTION	QTY	EACH	AMOUNT
Product	Product Per Attached CAP Spec List \$3468 NCPA Contract M2103-01R 70% Off 20% Rebate to Prevolve \$208.08 Freight and Surcharges do not Apply Arrive by end of year is possible	1	1,040.40	1,040.40
Spiff: Prevolve/John Ewine				

Bridget can be reached at 651.789.5555. Email acknowledgements to
bmeland@prevolve.com and Invoices to accounting@prevolve.com.

TOTAL
\$1,040.40



Evolving your work environment.

2635 University Avenue West, #120
St. Paul, MN 55114

130

Purchase Order

DATE

12/6/2022

P.O. NUMBER

3213041

VENDOR

Inscape
221 Lister Ave
Falconer, NY 14733

SHIP TO

Brownsworth, Inc (CON-xxx)
4155 Berkshire Lane
Suite 200
Plymouth, MN 55446
Robert Hodson 612-221-0093

PREVOLV LOCATION	REQUESTED ARRIVAL DATE	TERMS	TAG
St. Paul, MN	12-30-22	Net 60	SPS 5th Floor Punch

ITEM	DESCRIPTION	QTY	EACH	AMOUNT
Product	Punch End Trim per spec attached	48	13.25	636.00
Freight	to be added	1	0.00	0.00
	M2205-02B 50/50%			
Spiff: Prevolve/John Ewine				

Lori can be reached at 651.789.5559. Email acknowledgements to lnash@prevolv.com and Invoices to accounting@prevolv.com.

TOTAL
\$636.00



Evolving your work environment.

2635 University Avenue West, #120
St. Paul, MN 55114

131

Purchase Order

DATE

12/13/2022

P.O. NUMBER

3213055

VENDOR

Inscape
221 Lister Ave
Falconer, NY 14733

SHIP TO

Prevolv (LSE-001)
Call (612) 432-4530 Before Delivery
Receiving Hours: 7am - 3pm
2635 University Ave W, #120
St. Paul, MN 55114

PREVOLV LOCATION	REQUESTED ARRIVAL DATE	TERMS	TAG
St. Paul, MN	ASAP	Net 60	LSE-001

ITEM	DESCRIPTION	QTY	EACH	AMOUNT
Product	Product per attached CAP Spec \$2828	1	565.60	565.60
Freight	TBD Punch 80% Rush	1	0.00	0.00
<p style="text-align: right;">Spiff: Prevolve/John Ewine</p>				

Bridget can be reached at 651.789.5555. Email acknowledgements to
bmeland@prevolv.com and Invoices to accounting@prevolv.com.

TOTAL
\$565.60



Evolving your work environment.

2635 University Avenue West, #120
St. Paul, MN 55114

132

Purchase Order

DATE

1/4/2023

P.O. NUMBER

3213113

VENDOR

Inscape
221 Lister Ave
Falconer, NY 14733

SHIP TO

Prevolv (LSE-001)
Call (612) 432-4530 Before Delivery
Receiving Hours: 7am - 3pm
2635 University Ave W, #120
St. Paul, MN 55114

PREVOLV LOCATION	REQUESTED ARRIVAL DATE	TERMS	TAG
St. Paul, MN	1/27/2023	Net 60	LSE-001

ITEM	DESCRIPTION	QTY	EACH	AMOUNT
Product	Product per Attached CAP Spec List \$303	1	60.60	60.60
Freight	TBD Punch 80% Rush	1	0.00	0.00
Spiff: Prevolve/John Ewine				

Bridget can be reached at 651.789.5555. Email acknowledgements to
bmeland@prevolv.com and Invoices to accounting@prevolv.com.

TOTAL
\$60.60



Evolving your work environment.

2635 University Avenue West, #120
St. Paul, MN 55114

133

Purchase Order

DATE

2/8/2023

P.O. NUMBER

3213195

VENDOR

Inscape
221 Lister Ave
Falconer, NY 14733

SHIP TO

Prevolv (MOT PUNCH)
Call (612) 432-4530 Before Delivery
Receiving Hours: 7am - 3pm
2635 University Ave W, #120
St. Paul, MN 55114

PREVOLV LOCATION	REQUESTED ARRIVAL DATE	TERMS	TAG
St. Paul, MN	ASAP	Net 60	MOT-052

ITEM	DESCRIPTION	QTY	EACH	AMOUNT
Product	99E14LUB42 REPL:99E BIN PLNFRT/NOSLIDE42W FRONT ONLY FINISH: E284 SUNSTONE REFLECTIONS LOCKED - RANDOM KEYING, SB, BL	2	52.52	105.04
Product	99E14LUB48 REPL:99E BIN PLNFRT/NOSLIDE48W FRONT ONLY FINISH: E284 SUNSTONE REFLECTIONS LOCKED - RANDOM KEYING, SB, BL	1	53.30	53.30
	M2206-01 74% Discount Motors Management			0.00
Spiff: Prevolve/John Ewine				

Bridget can be reached at 651.789.5555. Email acknowledgements to
bmeland@prevolv.com and Invoices to accounting@prevolv.com.

TOTAL
\$158.34



Evolving your work environment.

2635 University Avenue West, #120
St. Paul, MN 55114

134

Purchase Order

DATE

2/8/2023

P.O. NUMBER

3213196

VENDOR

Inscape
221 Lister Ave
Falconer, NY 14733

SHIP TO

Prevolv (LSE-001)
Call (612) 432-4530 Before Delivery
Receiving Hours: 7am - 3pm
2635 University Ave W, #120
St. Paul, MN 55114

PREVOLV LOCATION	REQUESTED ARRIVAL DATE	TERMS	TAG
St. Paul, MN	ASAP	Net 60	LSE-001

ITEM	DESCRIPTION	QTY	EACH	AMOUNT
Product	INW3072 WS:PNL-MTD NFM 30DX72W /N NUFORM CLASSIC TOP FINISH: F38 ESPRESSO THICKNESS: 1-1/4 PENCIL GROOVE: N EDGE STYLE: STR SQ M2208-03 77.5% Off	1	181.58	181.58
Spiff: Prevolve/John Ewine				

Bridget can be reached at 651.789.5555. Email acknowledgements to bmeland@prevolv.com and Invoices to accounting@prevolv.com.

TOTAL
\$181.58



Evolving your work environment.

2635 University Avenue West, #120
St. Paul, MN 55114

135

Purchase Order

DATE

3/7/2022

P.O. NUMBER

3211945

VENDOR

Inscape
221 Lister Ave
Falconer, NY 14733

SHIP TO

Five Star Warehouse (EVE-014)
Call (612) 860-1927 Before Delivery
Receiving Hours: 8am - 2pm
3077 230th St.
Winsted, MN 55395

PREVOLV LOCATION	REQUESTED ARRIVAL DATE	TERMS	TAG
St. Paul, MN	05/25/22	Net 60	EVEREVE

ITEM	DESCRIPTION	QTY	EACH	AMOUNT
Product	TW3078-S/LS192 True Size Worksurface: 78"w x 30"d x 1.25"thick In LS192 Graphite Laminate with 2mm vinyl plywood edge Supports no included VSQ10247	66	0.00	0.00
	No Charge - Replacement worksurfaces			
Spiff: Prevolve/John Ewine				

Karen O'Connell can be reached at 651.789.5543. Email
acknowledgements to kconnell@prevolv.com and Invoices to
accounting@prevolv.com

TOTAL
\$0.00



Evolving your work environment.

2635 University Avenue West, #120
St. Paul, MN 55114

136

Purchase Order

DATE

11/18/2022

P.O. NUMBER

3213010

VENDOR

Inscape
221 Lister Ave
Falconer, NY 14733

SHIP TO

Five Star Warehouse (COC-006)
Call (612) 860-1927 Before Delivery
Receiving Hours: 8am - 2pm
3077 230th St.
Winsted, MN 55395

PREVOLV LOCATION	REQUESTED ARRIVAL DATE	TERMS	TAG
St. Paul, MN	01/09/23	Net 60	City of Corcoran

ITEM	DESCRIPTION	QTY	EACH	AMOUNT
Product	Product on CAP specs "CAP\$ City of Corcoran whiteboard tiles 11.18.22" Total List: \$2192	1	712.40	712.40
Freight		1	150.00	150.00
<p style="text-align: right;">Spiff: Prevolve/John Ewine</p>				

Karen can be reached at 651.789.5543. Email acknowledgements to kconnell@prevolv.com and Invoices to accounting@prevolv.com.

TOTAL
\$862.40



Evolving your work environment.

2635 University Avenue West, #120
St. Paul, MN 55114

137

Purchase Order

DATE

11/22/2022

P.O. NUMBER

3213020

VENDOR

Inscape
221 Lister Ave
Falconer, NY 14733

SHIP TO

Five Star Warehouse (DCM-033)
Call (612) 860-1927 Before Delivery
Receiving Hours: 8am - 2pm
3077 230th St.
Winsted, MN 55395

PREVOLV LOCATION	REQUESTED ARRIVAL DATE	TERMS	TAG
St. Paul, MN	1/16/23	Net 60	DCM

ITEM	DESCRIPTION	QTY	EACH	AMOUNT
Product	Product on CAP specs "CAP DCM reconfigures 11.22.22" List: \$11594	1	2,666.62	2,666.62
	SQ M2208-01 77% off SPA-21082400			
Freight	9% freight	1	240.00	240.00
Spiff: Prevolve/John Ewine				

Karen can be reached at 651.789.5543. Email acknowledgements to kconnell@prevolv.com and Invoices to accounting@prevolv.com.

TOTAL
\$2,906.62



Evolving your work environment.

2635 University Avenue West, #120
St. Paul, MN 55114

138

Purchase Order

DATE

11/28/2022

P.O. NUMBER

3213021

VENDOR

Inscape
221 Lister Ave
Falconer, NY 14733

SHIP TO

Prevolv (EVE-018)
Call (612) 432-4530 Before Delivery
Receiving Hours: 7am - 3pm
2635 University Ave W, #120
St. Paul, MN 55114

PREVOLV LOCATION	REQUESTED ARRIVAL DATE	TERMS	TAG
St. Paul, MN	1/16/23	Net 60	EVEREVE

ITEM	DESCRIPTION	QTY	EACH	AMOUNT
Product	Product on CAP worksheet "CAP EVEREVE screens 11.22.22" Total List: \$2292	1	527.16	527.16
	Discount 77% SQ M2211-02			
Freight	Freight	1	150.00	150.00
Spiff: Prevolve/John Ewine				

Karen can be reached at 651.789.5543. Email acknowledgements to kconnell@prevolv.com and Invoices to accounting@prevolv.com.

TOTAL
\$677.16



Evolving your work environment.

2635 University Avenue West, #120
St. Paul, MN 55114

139

Purchase Order

DATE

12/1/2022

P.O. NUMBER

3213033

VENDOR

Inscape
221 Lister Ave
Falconer, NY 14733

SHIP TO

Prevolv (VRS-028)
Call (612) 432-4530 Before Delivery
Receiving Hours: 7am - 3pm
2635 University Ave W, #120
St. Paul, MN 55114

PREVOLV LOCATION	REQUESTED ARRIVAL DATE	TERMS	TAG
St. Paul, MN	1/12/23	Net 60	VRS

ITEM	DESCRIPTION	QTY	EACH	AMOUNT
Product	Product on CAP spec "CAP\$ VRS Anoka pedestals 12.1.22" Total List: \$1045	2	339.625	679.25
Freight	Freight	1	150.00	150.00
Spiff: Prevolve/John Ewine				

Karen can be reached at 651.789.5543. Email acknowledgements to kconnell@prevolv.com and Invoices to accounting@prevolv.com.

TOTAL
\$829.25



Evolving your work environment.

2635 University Avenue West, #120
St. Paul, MN 55114

140

Purchase Order

DATE

2/8/2023

P.O. NUMBER

3213198

VENDOR

Inscape
221 Lister Ave
Falconer, NY 14733

SHIP TO

Five Star Warehouse (COH-001)
Call (612) 860-1927 Before Delivery
Receiving Hours: 8am - 2pm
3077 230th St.
Winsted, MN 55395

PREVOLV LOCATION	REQUESTED ARRIVAL DATE	TERMS	TAG
St. Paul, MN	03/08/23	Net 60	City of Hutch

ITEM	DESCRIPTION	QTY	EACH	AMOUNT
Product	INW2430 WS:PNL-MTD NFM 24DX30W STD 1-1/4" Worksurface \$N Nuform Classic F40 Swiss Elm N No Pencil Groove STR Straight Edge (STD) List: \$318	12	80.136	961.63
	SQ M2208-04B 50/49.6 (74.8 % off) discount			
Freight	Freight TBD	1	0.00	0.00
Spiff: Prevolve/John Ewine				

Karen can be reached at 651.789.5543. Email acknowledgements to
kconnell@prevolv.com and Invoices to accounting@prevolv.com.

TOTAL
\$961.63

**This is Exhibit "J" referred to in the affidavit
of ERIC EHGOETZ, SWORN BEFORE ME
this 17th day of April, 2023**

DocuSigned by:

Monica Faleim

A027228446B742A

A COMMISSIONER FOR TAKING AFFIDAVITS

Entered Date: **10-05-22****ACKNOWLEDGEMENT****261341****Inscape Inc.**

67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL MN 55114

SHIP TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL MN 55114

TEL: **651-789-5540**FAX: **651-647-0297**SQ NUMBER: **M1409-01** **GENERAL MILLS >\$20K NET 50/56**

DEALER REP:

CUSTOMER ACCOUNT: 764450		CUSTOMER PO: 3212659 IO FABRIC YD		TAX NO: IRS: 41-1896561		CURRENCY: US DOLLARS			
DIVISION: 01		ORDER TYPE: Invoice Only	FREIGHT TERMS: PPD	S-WH 02	B-WH 02	SHIP VIA US CARRIER PREPAID			
ITEM LINE	PRODUCT CODE	DESCRIPTION			QTY	UNIT LIST	UNIT NET	AMOUNT	
1.00	FABRIC-YARDAGE	FABRIC SOLD BY THE YARD TAG: 8 PACK PO SEQ: 6.00 FABRIC FINISH: SP2635 SPM:4701-1003 QUADRILLE GAMBOL 030.000 RUNNING YARDS SHIP WEEK ENDING: 12/16/22			1	3120.00	686.40	686.40	
2.00	FABRIC-YARDAGE	FABRIC SOLD BY THE YARD TAG: 6 PACK TYP PO SEQ: 53.00 FABRIC FINISH: SP2635 SPM:4701-1003 QUADRILLE GAMBOL 015.000 RUNNING YARDS SHIP WEEK ENDING: 12/16/22 CUSTOMER SERVICE: JACQUIE SPENCER CUSTOMER SERVICE: JSPENCER@INSCAPESOLUTIONS.COM CUSTOMER SERVICE: NINA NUPPONEN CUSTOMER SERVICE: NNUPPONEN@MYINSCAPE.COM CUSTOMER SERVICE: COMMERCIAL SALE CUSTOMER SERVICE: PLATINUM DEALER INSTALLERS SHALL REVIEW INSTALLATION MANUALS FOR INSTALLATIONS. INSCAPE DOES NOT PROVIDE PRINTED INSTALLATION MANUALS WITH PRODUCTS. PDF VERSION OF INSTALLATION MANUALS IS AVAILABLE AT ACCESSINSITE.COM DEALERS SHALL PROVIDE INSTALLATION MANUALS TO THEIR INSTALLERS. PLEASE GO TO ACCESSINSITE.COM/LOGIN TO ACCESS MANUALS OR REQUEST LOGIN/PASSWORD.			1	1560.00	343.20	343.20	
All model codes reflect nominal dimensions. Please refer to the price list for precise product dimensions. To check order status, please visit https://myorders.inscapesolutions.com. Find installation manuals on Insite (www.accessinsite.com). All acknowledgments are subject to credit approval.									
Total Weight:			Total Taxes:			.00	Total Amount Due		1029.60



This e-mail (and attachment(s)) is confidential, proprietary, may be subject to copyright and legal privilege and no related rights are waived. If you are not the intended recipient or its agent, any review, dissemination, distribution or copying of this e-mail or any of its content is strictly prohibited and may be unlawful. All messages may be monitored as permitted by applicable law and regulations and our policies to protect our business. E-mails are not secure and you are deemed to have accepted any risk if you communicate with us by e-mail. If received in error, please notify us immediately and delete the e-mail (and any attachments) from any computer or any storage medium without printing a copy.

Ce courriel (ainsi que ses pièces jointes) est confidentiel, exclusif, et peut faire l'objet de droit d'auteur et de privilège juridique; aucun droit connexe n'est exclu. Si vous n'êtes pas le destinataire visé ou son représentant, toute étude, diffusion, transmission ou copie de ce courriel en tout ou en partie, est strictement interdite et peut être illégale. Tous les messages peuvent être surveillés, selon les lois et règlements applicables et les politiques de protection de notre entreprise. Les courriels ne sont pas sécurisés et vous êtes réputés avoir accepté tous les risques qui y sont liés si vous choisissez de communiquer avec nous par ce moyen. Si vous avez reçu ce message par erreur, veuillez nous en aviser immédiatement et supprimer ce courriel (ainsi que toutes ses pièces jointes) de tout ordinateur ou support de données sans en imprimer une copie.

**This is Exhibit “K” referred to in the affidavit
of ERIC EHGOETZ, SWORN BEFORE ME
this 17th day of April, 2023**

DocuSigned by:

Monica Fakhim

A COMMISSIONER FOR TAKING AFFIDAVITS

inscope

work for tomorrow

Product Lead Times

LEAD TIME ALERT:

Please note that global supply chain challenges have led to extended lead times for some commodities. Our team is working diligently to implement countermeasures to minimize impact on our delivery dates, please be advised some delays may be unavoidable.

Fabric Cushions and Screens

The lead-time for cushions and screens can be 8-10 weeks due to extended lead times on some fabrics.

E-Locks

E-locks currently have an 8-10 week lead time.

Systems, Storage, Seating + Accessories

Please contact your Sales Resource Team Representative if you have any questions or sensitive lead time projects.

- **Lead time is based from a clean and complete PO to ship date.**
- Lead time for approved COM fabrics starts once fabric is received.
- Additional lead time may be required for orders more than 50 stations and/or more than 300 storage units. Please contact us to book a production window for larger orders.

Product	Standard Lead Time
Systems	<50 Stations
Inscape System	5-8 Weeks
RockIt	5-8 Weeks
Inscape Bench	5-8 Weeks
Inscape Tables	6-8 Weeks
Laminate Caseloads	10-13 Weeks
Fabrics	Contact SRT
Glass - Add on glazing	Contact SRT
Storage	<300 Units
Office Specialty Storage	4-6 Weeks
Nuform Shapes	4-6 Weeks
Other	
Specials	Contact Specials
Mockups	Contact SRT

What Does a “Clean” Order Include?

- Purchase order
- Include ship to address, contact name and phone number
- Provide anticipate ship date
- End user
- Accurate list and net pricing with discount applied
- Accurate and complete Inscape Product Codes
- Specials identified on purchase order, SPA attached
- Identify if basefeeds need to ship separately
- Lock plan included, if required
- CAP Studio SIF file to match the purchase order (in sequence)
- Finishes selected for each line item, COM identified where necessary
- When specification is completed by Inscape, signed copy of drawing package and BOM must be included

Remember to add transportation time from Inscape to the destination. **Refer to the Average Transit Times in the Price List**

Architectural Walls

Please contact your SRT – Walls if you have any questions or sensitive lead time projects.

- Lead time refers to the time from receipt of a clean order to time of shipment.
- Lead time for Inscope Walls may fluctuate rapidly and are subject to change without notice.

Lead times only apply after the following things have been received:

- PO/LOI
- Field verification
- Finishes and door/hardware schedule
- Signed approval drawings
- Complete and signed require project information sheet

Walls	Standard Lead Times
Acme 50	6-8 Weeks
Aria	6-8 Weeks

Exceptions:

Specialty Glass, Special Product (non-catalogued, door hardware, etc.)	10-12 Weeks
Veneer and Laminate Doors	10-12 Weeks
Custom Finish (non-standard paint finish, stained veneer doors, etc.)	Add 3 weeks to Standard Lead Time for color matching

What Does a “Clean” Order Include?

- Purchase Order
- Number/Contract number
- Copy of Inscope Proposal
- “Ship to” address, contact name and phone number
- Field checked and signed drawings
- Confirm if site has a loading dock
- A completed and signed
- Require Project Information Sheet

Remember to add transportation time from Inscope to the destination.

**This is Exhibit “L” referred to in the affidavit
of ERIC EHGOETZ, SWORN BEFORE ME
this 17th day of April, 2023**

DocuSigned by:

Monica Faleim

A COMMISSIONER FOR TAKING AFFIDAVITS



Inscape (New York) Inc.
15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:
INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE
000248071

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL MN 55114

SHIP TO: **CLA**
1175 LOMBARDI AVENUE 2ND FLOOR
RON LAHR 320-224-2039
GLASS C/O
ASHWAUBENON WI 54304

INVOICE DATE	04-19-22	SHIP VIA	
CUSTOMER ACCOUNT	764450	DEALER REP	
CUSTOMER P.O.	3211492 C/O ADD GLS	REP	SCHRADER/HERNKE INC.
ACKNOWLEDGEMENT	259151		1994 SUMMIT AVE.
			ST. PAUL MN 55105
TERMS	0.0% 00 DAYS, N60	PHONE	651 699 4447
		FAX	651 699 4144

BWH 17
SWH 17

Payment options as follows:

1) ACH / Wire Transfer / EFT

2) Credit Card

3) By Check

- Bank information available upon request

- Processing Fee of 3.15% will be applied

- Please mail check to:

INSCAPE INC.

15 TIFFANY AVENUE

JAMESTOWN, NY

14701

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
SF.GLASS	CLA GREENBAY - GLASS CHANGE ORDER INSCAPE PROJECT# P210038W ORIGINAL ORDER 257315/257692 STORE FRONT PARAMETRIC GLASS CLEAR SFG.WIDTH 9.750 SFG.HEIGHT 109.687 1/2 SEAMED R258		1	566.47	566.47
SF.GLASS	SFG.UNIT.VALUE 566.470 STORE FRONT PARAMETRIC GLASS CLEAR SFG.WIDTH 36.750 SFG.HEIGHT 109.812 1/2 SEAMED R258		1	2137.64	2137.64
	SFG.UNIT.VALUE 2137.640				



Inscape (New York) Inc.
15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000248071

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL MN 55114

SHIP TO: **CLA**
1175 LOMBARDI AVENUE 2ND FLOOR
RON LAHR 320-224-2039
GLASS C/O
ASHWAUBENON WI 54304

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
SF.GLASS	STORE FRONT PARAMETRIC GLASS		1	1554.20	1554.20
	CLEAR				
	SFG.WIDTH 26.750				
	SFG.HEIGHT 109.687				
	1/2				
	SEAMED				
SF.GLASS	R259				
	SFG.UNIT.VALUE 1554.200				
	STORE FRONT PARAMETRIC GLASS		1	2135.21	2135.21
	CLEAR				
	SFG.WIDTH 36.750				
	SFG.HEIGHT 109.687				
SF.GLASS	1/2				
	SEAMED				
	R259				
	SFG.UNIT.VALUE 2135.210				
	STORE FRONT PARAMETRIC GLASS		1	1697.38	1697.38
	CLEAR				
SF.GLASS	SFG.WIDTH 29.500				
	SFG.HEIGHT 108.625				
	1/2				
	SEAMED -VEP				
	R261				
	SFG.UNIT.VALUE 1697.380				
SF.GLASS	STORE FRONT PARAMETRIC GLASS		1	1762.11	1762.11
	CLEAR				
	SFG.WIDTH 30.625				
	SFG.HEIGHT 108.625				
	1/2				
	SEAMED -VEP				
SF.GLASS	R261				
	SFG.UNIT.VALUE 1762.110				
	STORE FRONT PARAMETRIC GLASS		1	2110.88	2110.88
	CLEAR				
	SFG.WIDTH 36.750				
	SFG.HEIGHT 108.437				
SF.GLASS	1/2				
	SEAMED				
	R261				
	SFG.UNIT.VALUE 2110.880				
	STORE FRONT PARAMETRIC GLASS		1	2411.83	2411.83



Inscape (New York) Inc.
15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000248071

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL MN 55114

SHIP TO: **CLA**
1175 LOMBARDI AVENUE 2ND FLOOR
RON LAHR 320-224-2039
GLASS C/O
ASHWAUBENON WI 54304

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
SF.GLASS	CLEAR				
	SFG.WIDTH 39.000				
	SFG.HEIGHT 116.750				
	1/2				
	SEAMED -VEP				
SF.GLASS	R244				
	SFG.UNIT.VALUE 2411.830				
	STORE FRONT PARAMETRIC GLASS		1	2512.33	2512.33
	CLEAR				
	SFG.WIDTH 40.625				
SF.GLASS	SFG.HEIGHT 116.750				
	1/2				
	SEAMED -VEP				
	R244				
	SFG.UNIT.VALUE 2512.330				
SF.GLASS	STORE FRONT PARAMETRIC GLASS		1	2039.54	2039.54
	CLEAR				
	SFG.WIDTH 33.500				
	SFG.HEIGHT 114.937				
	1/2				
SF.GLASS	SEAMED				
	R267				
	SFG.UNIT.VALUE 2039.540				
	STORE FRONT PARAMETRIC GLASS		1	1723.72	1723.72
SF.GLASS	CLEAR				
	SFG.WIDTH 28.312				
	SFG.HEIGHT 114.937				
	1/2				
	SEAMED -VEP				
SF.GLASS	R267				
	SFG.UNIT.VALUE 1723.720				
	STORE FRONT PARAMETRIC GLASS		1	2147.11	2147.11
SF.GLASS	CLEAR				
	SFG.WIDTH 34.812				
	SFG.HEIGHT 116.437				
	1/2				
	SEAMED -VEP				
SF.GLASS	R239				
	SFG.UNIT.VALUE 2147.110				
	STORE FRONT PARAMETRIC GLASS		1	2664.49	2664.49
	CLEAR				



Inscape (New York) Inc.
15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000248071

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL MN 55114

SHIP TO: **CLA**
1175 LOMBARDI AVENUE 2ND FLOOR
RON LAHR 320-224-2039
GLASS C/O
ASHWAUBENON WI 54304

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
SF.GLASS	SFG.WIDTH 43.062				
	SFG.HEIGHT 116.812				
	1/2				
	SEAMED -VEP				
	R278				
SF.GLASS	SFG.UNIT.VALUE 2664.490				
	STORE FRONT PARAMETRIC GLASS		1	1581.31	1581.31
	CLEAR				
	SFG.WIDTH 26.625				
	SFG.HEIGHT 112.125				
SF.GLASS	1/2				
	SEAMED -VEP				
	R208				
	SFG.UNIT.VALUE 1581.310				
	STORE FRONT PARAMETRIC GLASS		1	1757.78	1757.78
SF.GLASS	CLEAR				
	SFG.WIDTH 28.500				
	SFG.HEIGHT 116.437				
	1/2				
	SEAMED -VEP				
SF.GLASS	R230				
	SFG.UNIT.VALUE 1757.780				
	STORE FRONT PARAMETRIC GLASS		1	1749.84	1749.84
	CLEAR				
	SFG.WIDTH 28.250				
SF.GLASS	SFG.HEIGHT 116.937				
	1/2				
	SEAMED -VEP				
	R216				
	SFG.UNIT.VALUE 1749.840				
SF.GLASS	STORE FRONT PARAMETRIC GLASS		1	2925.90	2925.90
	CLEAR				
	SFG.WIDTH 47.312				
	SFG.HEIGHT 116.750				
	1/2				
SF.GLASS	SEAMED				
	R218				
	SFG.UNIT.VALUE 2925.900				
	STORE FRONT PARAMETRIC GLASS		1	1139.18	1139.18
	CLEAR				
SF.GLASS	SFG.WIDTH 18.500				



Inscape (New York) Inc.
15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000248071

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL MN 55114

SHIP TO: **CLA**
1175 LOMBARDI AVENUE 2ND FLOOR
RON LAHR 320-224-2039
GLASS C/O
ASHWAUBENON WI 54304

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
SF.GLASS	SFG.HEIGHT 116.250				
	1/2				
	SEAMED -VEP				
	R224				
	SFG.UNIT.VALUE 1139.180				
	STORE FRONT PARAMETRIC GLASS		1	1758.72	1758.72
	CLEAR				
	SFG.WIDTH 28.500				
	SFG.HEIGHT 116.500				
	1/2				
	SEAMED -VEP				
	R225				
	SFG.UNIT.VALUE 1758.720				
	CYNDI MARSHALL				
	CMARSHALL@INSCAPESOLUTIONS.COM				
	COMMERCIAL SALE				
<i>For invoice or credit inquiries, please contact the finance department at AR@myinscape.com</i> <i>All model codes reflect nominal dimensions. Please refer to the price list for precise product dimensions. To check order status, please visit</i> <i>https://myorders.inscapesolutions.com. Find installation manuals on Insite (www.accessinsite.com). All acknowledgments are subject to credit approval.</i>					
SUBTOTAL				TOTAL	
36375.64				USD \$	36375.64

**Inscape (New York) Inc.**

15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE**000248072**

Page 1 of 1

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL MN 55114

SHIP TO: **CLA**
1175 LOMBARDI AVE 2ND FLOOR
ATTN: RON LAHR 320-224-2039
GLASS C/O
ASHWAUBENON WI 54304

INVOICE DATE	04-19-22	SHIP VIA	
CUSTOMER ACCOUNT	764450	DEALER REP	
CUSTOMER P.O.	3211492C/OMAR31GLASS	REP	SCHRADER/HERNKE INC.
ACKNOWLEDGEMENT	259257		1994 SUMMIT AVE.
			ST. PAUL MN 55105
TERMS	0.0% 00 DAYS, N60	PHONE	651 699 4447
		FAX	651 699 4144

BWH 17

SWH 17

Payment options as follows:

- | | |
|-------------------------------------|--|
| 1) ACH / Wire Transfer / EFT | - Bank information available upon request |
| 2) Credit Card | - Processing Fee of 3.15% will be applied |
| 3) By Check | - Please mail check to: |

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
SF.GLASS	CLA GREENBAY - GLASS CHANGE ORDER INSCAPE PROJECT# P210038W ORIGINAL ORDER 257315/257692/259151 STORE FRONT PARAMETRIC GLASS CLEAR SFG.WIDTH 9.375 SFG.HEIGHT 109.687 1/2 SEAMED R258 SFG.UNIT.VALUE 1.000 JACQUIE SPENCER JSPENCER@INSCAPESOLUTIONS.COM COMMERCIAL SALE		1	275.00	275.00
<i>For invoice or credit inquiries, please contact the finance department at AR@myinscape.com All model codes reflect nominal dimensions. Please refer to the price list for precise product dimensions. To check order status, please visit https://myorders.inscapesolutions.com. Find installation manuals on Insite (www.accessinsite.com). All acknowledgments are subject to credit approval.</i>					
SUBTOTAL				TOTAL	
275.00				USD \$	275.00

If product is NUFORM, it is FSC MIX CREDIT. (NC-COC-004600)

Terms and conditions of sale are reflected on the Email.

Customer Original Email



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE
000249685

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL MN 55114

INVOICE DATE	09-15-22	SHIP VIA	US CARRIER PREPAID
CUSTOMER ACCOUNT	764450	DEALER REP	
CUSTOMER P.O.	3211242 HATS ONLY-PL	REP	SCHRADER/HERNKE INC.
ACKNOWLEDGEMENT	260780		1994 SUMMIT AVE.
			ST. PAUL MN 55105
TERMS	0.0% 00 DAYS, N60	PHONE	651 699 4447
		FAX	651 699 4144
		FEDERAL ID	510391804

BWH 02
SWH 02

Payment options as follows:

1) ACH / Wire Transfer / EFT	- Bank information available upon request
2) Credit Card	- Processing Fee of 3.15% will be applied
3) By Check	- Please mail check to:

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INLK3CONBOX	CBD: ANN SICKMANN, 651-789-5541 CLA GREENBAY P.O. 3211242 HATS ONLY PL ORIGINAL ORDER 256484 LINE 3 FQR: 30074 3 COLUMN CONTROL BOX ALLIE RICCI - CS ARICCI@MYINSCAPE.COM JACQUIE SPENCER JSPENCER@INSCAPESOLUTIONS.COM JACQUIE SPENCER JSPENCER@INSCAPESOLUTIONS.COM COMMERCIAL SALE		1	155.35	155.35
<i>For invoice or credit inquiries, please contact the finance department at AR@myinscape.com All model codes reflect nominal dimensions. Please refer to the price list for precise product dimensions. To check order status, please visit https://myorders.inscapesolutions.com. Find installation manuals on Insite (www.accessinsite.com). All acknowledgments are subject to credit approval.</i>					
SUBTOTAL		STATE TAX		TOTAL	
155.35		18.37		USD \$ 173.72	



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000249897

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **SERVICE WORX**
7300 49TH AVENUE N
SUITE 100
DOCK 17 & 18

INVOICE DATE	10-07-22	SHIP VIA	US CARRIER PREPAID	
CUSTOMER ACCOUNT	764450	DEALER REP		
CUSTOMER P.O.	3212579	REP	SCHRADER/HERNKE INC.	
ACKNOWLEDGEMENT	260830		1994 SUMMIT AVE.	
			ST. PAUL MN 55105	
TERMS	0.0% 00 DAYS, N60	PHONE	651 699 4447	FAX 651 699 4144
		FEDERAL ID	510391804	BWH 02 SWH 02

Payment options as follows:

1) ACH / Wire Transfer / EFT

2) Credit Card

3) By Check

- Bank information available upon request

- Processing Fee of 3.15% will be applied

- Please mail check to:

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INEFWK-8-12FT	ATTENTION WAREHOUSE TEAM 651-797-9184 RECEIVING HOURS 8AM-2PM BY APPOINTMENT ONLY CIT-035 ELEC:8-W 12 FT FLOOR/WALL FEED Tag: PO Seq: .01 SPA-19032100V2		2	164.64	329.28
10-000036	BASE FEED:SPEC 8W 12FT Tag: PO Seq: .01		2	.00	.00
INSTW18108	WS:TRUE SIZE NFM 18DX108W Tag: PO Seq: .02 /N NUFORM CLASSIC TOP FINISH: F131 CALM GREY THICKNESS: 1-1/4 PENCIL GROOVE: N EDGE STYLE: STR SPA-19032100V2		1	245.00	245.00
17779-25	SCREW:#10-9X7/8 PQ/W/BL LO-RT Tag: PO Seq: .02 FREIGHT SURCHG RECOVERY		6	.00	.00
					150.00



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000249897

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **SERVICE WORX**
7300 49TH AVENUE N
SUITE 100
DOCK 17 & 18

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
	FREIGHT SURCHG RECOVERY NINA NUPPONEN NNUPPONEN@MYINSCAPE.COM JACQUIE SPENCER JSPENCER@INSCAPESOLUTIONS.COM GN-NCPA-WALLS				34.45
<i>For invoice or credit inquiries, please contact the finance department at AR@myinscape.com All model codes reflect nominal dimensions. Please refer to the price list for precise product dimensions. To check order status, please visit https://myorders.inscapesolutions.com. Find installation manuals on Insite (www.accessinsite.com). All acknowledgments are subject to credit approval.</i>					
SUBTOTAL		STATE TAX		TOTAL	
758.73		0		USD \$	758.73



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE
000250401

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **GENERAL MILLS**
1 GENERAL MILLS BLVD
MINNEAPOLIS MN 55426

INVOICE DATE	11-18-22	SHIP VIA	US CARRIER PREPAID
CUSTOMER ACCOUNT	764450	DEALER REP	
CUSTOMER P.O.	3212654	REP	SCHRADER/HERNKE INC. 1994 SUMMIT AVE. ST. PAUL MN 55105
ACKNOWLEDGEMENT	260992		
TERMS	0.0% 00 DAYS, N60	PHONE	651 699 4447 FAX 651 699 4144
		FEDERAL ID	510391804
			BWH 02 SWH 02

Payment options as follows:
1) ACH / Wire Transfer / EFT - Bank information available upon request
2) Credit Card - Processing Fee of 3.15% will be applied
3) By Check - Please mail check to:
INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
3615-BK15-NS	CALL TO BOOK DELY APPT. LAURA SHERWIN 612-396-2114 GENERAL MILLS PHASE B BKS: 36WX15DX17 7/8H-NOSLT SGL Tag: 8-PACK PO Seq: 1.00 S4 SPECIAL PRODUCT *** CASE ONLY *** CASE FINISH: E319 SNOWCAP NO SHELF MOUNTING HOLES IN SIDE INNER PANELS SPA-14052802V6		32	205.70	6582.40
CASTERSKIT-STEM	CASTERS KIT:3/16-18 STEMS 4PER Tag: 8-PACK PO Seq: 2.00		32	9.68	309.76
LATCUSH1536SL	CUSHION: 36WX15DX1.25T Tag: 8-PACK PO Seq: 3.00 FINISH: UW1007 MEDIUM_BLUE:TWEED_MULTI-3722-401 FABRIC ORIENTATION: RAILROADED SPA-14052802V6		16	109.56	1752.96
LATCUSH1536SL	CUSHION: 36WX15DX1.25T Tag: 8-PACK PO Seq: 4.00 FINISH: UW1006 FLAME:TWEED_MULTI-3722-302		8	109.56	876.48



Inscape Inc.
 67 Toll Road
 Holland Landing, Ontario L9N 1H2
 Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:

INSCAPE INC.
 15 TIFFANY AVENUE
 JAMESTOWN, NY
 14701

INVOICE
000250401

Page 2 of 12

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **GENERAL MILLS**
1 GENERAL MILLS BLVD
MINNEAPOLIS **MN 55426**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
LATCUSH1536SL	FABRIC ORIENTATION: RAILROADED SPA-14052802V6 CUSHION: 36WX15DX1.25T Tag: 8-PACK PO Seq: 5.00 FINISH: UW1004 YELLOW:TWEED_MULTI-3722-201 FABRIC ORIENTATION: RAILROADED SPA-14052802V6		8	109.56	876.48
IN27MAP48-BBL	TILE:BTM BTLN M-ACC PNT 27X48 Tag: 8-PACK PO Seq: 7.00 FINISH: P290 ALUMINUM LEAF BEZEL COLOR: GREY SPA-14052802V6		32	41.14	1316.48
08-000037	CLIP:DEKKO TILE BEZEL Tag: 8-PACK PO Seq: 7.00		104	.00	.00
4604X01-X25-GR	COVER:SCALA TILE RECPT GREY Tag: 8-PACK PO Seq: 7.00		208	.00	.00
IN27P30	TILE:PLAIN PNTD 27X30 Tag: 8-PACK PO Seq: 8.00 FINISH: P290 P290		32	23.54	753.28
IN27P48	TILE:PLAIN PNTD 27X48 Tag: 8-PACK PO Seq: 9.00 FINISH: P290 P290		16	33.22	531.52
IN3D1-UD-8	RECEPTACLE:8-W UD CIRC#1 15A Tag: 8-PACK PO Seq: 10.00 FINISH: GRY GRY		16	9.02	144.32
IN3D2-UD-8	RECEPTACLE:8-W UD CIRC#2 15A Tag: 8-PACK PO Seq: 11.00 FINISH: GRY GRY		16	9.02	144.32
IN3D3-UD-8	RECEPTACLE:8-W UD CIRC#3 15A Tag: 8-PACK PO Seq: 12.00 FINISH: GRY GRY		16	9.02	144.32
IN3D4-UD-8	RECEPTACLE:8-W UD CIRC#4 15A Tag: 8-PACK PO Seq: 13.00 FINISH: GRY GRY		16	9.02	144.32
BAPCOMP01A	BENCH ADD-ON PANEL COMPONENTS Tag: 8-PACK PO Seq: 14.00	34		.00	.00
INBAPF1348-3F	DIVIDER PNL TCKBRD 3.5 13.5X48 Tag: 8-PACK PO Seq: 14.00 FINISH: P290 ALUMINUM LEAF TRIM TYPE: FLAT PANEL FINISH: SP2635		24	187.00	4488.00



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250401

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **GENERAL MILLS**
1 GENERAL MILLS BLVD
MINNEAPOLIS **MN 55426**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
TCAOB48-3	SPM:4701-1003_QUADRILLE_GAMBOL_DUV RAILROAD SPA-14052802V6 TOP CAP ADD-ON BENCH 48" 3.5 Tag: 8-PACK PO Seq: 14.00 FINISH: P290 ALUMINUM LEAF TRIM TYPE: FLAT NO FINISH SPA-14052802V6	34		.00	.00
08-000030	CLIP:FLAT TOPCAP 3.5 ASSY Tag: 8-PACK PO Seq: 14.00	68		.00	.00
INBTBMPS2554	SCRN:THIN SRF MNT TCK 25.3HX54 Tag: 8-PACK PO Seq: 15.00 FINISH: U1789 RUE:ODYSSEY-9140646-MOMEMENTUM FABRIC IS RAILROADED BRKT FIN: P290 ALUMINUM LEAF		32	232.54	7441.28
TMSFBKT-BTBMP	BRKT KIT:TCKABLE DIVIDER PANEL Tag: 8-PACK PO Seq: 15.00 FINISH: P290		39	.00	.00
A000053-08	TRIM:FLAT 3.5 3W-90 ASSY 29 Tag: 8-PACK PO Seq: 16.00 FINISH: P290 P290 TRIM TYPE: FLAT		8	.00	.00
INCPT2220-3F	TRIM:3-WAY 90 DEG 3.5 29H Tag: 8-PACK PO Seq: 16.00 FINISH: P290 P290 TRIM TYPE: FLAT		8	30.36	242.88
06-000027	CONNECTOR:2-WAY 90 DEG HYB Tag: 8-PACK PO Seq: 16.00		32	.00	.00
08-000022	CLIP:FLAT VERTICAL 3.5 Tag: 8-PACK PO Seq: 16.00		80	.00	.00
08-000024	PLUG:FLAT EOL Tag: 8-PACK PO Seq: 16.00		40	.00	.00
4401X01-X01	CONNECTOR NUT Tag: 8-PACK PO Seq: 16.00		64	.00	.00
4401X01-X03	CORNER CONNECTOR 1.000 Tag: 8-PACK PO Seq: 16.00		64	.00	.00
INDPMT-W	HANGER BRKT:VOICE/DATA WALL Tag: 8-PACK PO Seq: 17.00		16	10.78	172.48
INEFWK-8	ELEC:8-W FLOOR/WALL FEED Tag: 8-PACK PO Seq: 18.00		4	79.42	317.68



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250401

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **GENERAL MILLS**
1 GENERAL MILLS BLVD
MINNEAPOLIS **MN 55426**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
10-000021-01	BASE FEED:8W 28039031		8	.00	.00
INEPWMH	Tag: 8-PACK PO Seq: 18.00				
	WIRE MGNT CLIP(CABLEHOOK)		24	3.96	95.04
A000051-08	Tag: 8-PACK PO Seq: 19.00				
	TRIM:FLAT 3.5 EOL ASSY 29 PC		24	.00	.00
INET29-3F	Tag: 8-PACK PO Seq: 20.00				
	FINISH: P290 P290				
INETC24-8	TRIM TYPE: FLAT				
	TRIM:EOL 3.5 29H		16	11.22	179.52
INETC88-8	Tag: 8-PACK PO Seq: 20.00				
	FINISH: P290 P290				
4502X01-X01	TRIM TYPE: FLAT				
	ELEC:8-W JUMPER CABLE 24		4	17.60	70.40
INHRC	Tag: 8-PACK PO Seq: 21.00				
	ELEC:8-W JUMPER CABLE 88		8	32.78	262.24
HAFOOT30-3S	Tag: 8-PACK PO Seq: 22.00				
	CABLE TIE VNT8-40UV		16	.00	.00
HA2L3SSV	Tag: 8-PACK PO Seq: 22.00				
	HINGED RECESS ELEC COVER		64	7.26	464.64
INLAKE3S3072	Tag: 8-PACK PO Seq: 23.00				
	FINISH: GRY GRY				
SBARLINAKHA72B	FOOT:HGHT ADJ TABLE KIT 30D 3S		78	.00	.00
	Tag: 8-PACK PO Seq: 24.00				
	/28.5 TABLE HEIGHT (STD)				
	FINISH: P334 STEEL WOOL				
	ELEC BASE:2-LEG 3-STG SILVER		39	.00	.00
	Tag: 8-PACK PO Seq: 24.00				
	TB:ELEC HGT ADJ NFM 30DX72W		32	607.20	19430.40
	Tag: 8-PACK PO Seq: 24.00				
	/N NUFORM CLASSIC				
	/28.5 TABLE HEIGHT (STD)				
	TOP FINISH: F127 FROSTY WHITE				
	LEG/BASE FINISH: GRAY STEEL WOOL				
	THICKNESS: 1-1/4				
	PENCIL GROOVE: N				
	EDGE STYLE: TPR				
	HANDSET WITH UP DOWN BUTTONS				
	BASE - KIT				
	STRETCHR BAR FOR 72" LINAK KIT		39	.00	.00
	Tag: 8-PACK PO Seq: 24.00				
	FINISH: P331A ECO BLACK				



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250401

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **GENERAL MILLS**
1 GENERAL MILLS BLVD
MINNEAPOLIS **MN 55426**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INLINE-2	PANEL INLINE CONNECTOR KIT (2)		20	.00	.00
	Tag: 8-PACK PO Seq: 25.00				
INOF230-3NPF	FRAME:IS 3.5 BASIC 29HX30		16	56.76	908.16
	Tag: 8-PACK PO Seq: 26.00				
	NO ELEC COVER				
	GLIDE TYPE: RCT RCT				
	GLIDE CAP FIN: GRY GRY				
INOF248-3NPF	FRAME:IS 3.5 BASIC 29HX48		24	58.74	1409.76
	Tag: 8-PACK PO Seq: 27.00				
	NO ELEC COVER				
	GLIDE TYPE: RCT RCT				
	GLIDE CAP FIN: GRY GRY				
INRUDKIT-48-8	ELEC:8-W UPPER DECK KIT 48W		16	52.36	837.76
	Tag: 8-PACK PO Seq: 28.00				
INTC30-3F	TRIM:FRAME TOP 3.5 30W		16	14.52	232.32
	Tag: 8-PACK PO Seq: 29.00				
	FINISH: P290 P290				
	TRIM TYPE: FLAT				
08-000023	CLIP:FLAT TOPCAP		16	.00	.00
	Tag: 8-PACK PO Seq: 29.00				
08-000030	CLIP:FLAT TOPCAP 3.5 ASSY		32	.00	.00
	Tag: 8-PACK PO Seq: 29.00				
INWMTRAY	TRAY:CABLE CAGE		32	29.26	936.32
	Tag: 8-PACK PO Seq: 30.00				
PMB-1P1U72-WH-E	PWR MOD:BURELE 1P 1U 72WHT EDM		32	97.24	3111.68
	Tag: 8-PACK PO Seq: 31.00				
	SPA-14052802V6				
IN27MAP48-BBL	TILE:BTM BTLN M-ACC PNT 27X48		8	41.14	329.12
	Tag: 4-PACK PO Seq: 32.00				
	FINISH: P290 ALUMINUM LEAF				
	BEZEL COLOR: GREY				
	SPA-14052802V6				
IN3D1-UD-8	RECEPTACLE:8-W UD CIRC#1 15A		8	9.02	72.16
	Tag: 4-PACK PO Seq: 33.00				
	FINISH: GRY GRY				
IN3D2-UD-8	RECEPTACLE:8-W UD CIRC#2 15A		8	9.02	72.16
	Tag: 4-PACK PO Seq: 34.00				
	FINISH: GRY GRY				
INDPMT-W	HANGER BRKT:VOICE/DATA WALL		4	10.78	43.12
	Tag: 4-PACK PO Seq: 35.00				
INEFWK-8	ELEC:8-W FLOOR/WALL FEED		2	79.42	158.84



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE
000250401

Page 6 of 12

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **GENERAL MILLS**
1 GENERAL MILLS BLVD
MINNEAPOLIS **MN 55426**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INEPWMH	Tag: 4-PACK PO Seq: 36.00 WIRE MGNT CLIP(CABLEHOOK)		4	3.96	15.84
INET29-3F	Tag: 4-PACK PO Seq: 37.00 TRIM:EOL 3.5 29H		4	11.22	44.88
INFB	Tag: 4-PACK PO Seq: 38.00 FINISH: P290 P290 TRIM TYPE: FLAT WS SUP:FLUSH BRACKET		4	3.96	15.84
INHLEG3028.5	Tag: 4-PACK PO Seq: 39.00 LEG:H 30X28.5H		8	112.42	899.36
INHRC	Tag: 4-PACK PO Seq: 40.00 FINISH: P290 ALUMINUM LEAF GLIDE BASE FIN: GRY HINGED RECESS ELEC COVER		16	7.26	116.16
INLHCB	Tag: 4-PACK PO Seq: 41.00 FINISH: GRY GRY WS SUP:IS CANTILEVER BRKT LH		4	16.28	65.12
INLHHLDB-3F	Tag: 4-PACK PO Seq: 42.00 /28.5 TABLE HEIGHT (STD) FINISH: P290 P290 BRKT:H-LEG TO FRM 3.5 LH		4	19.14	76.56
17779-25	Tag: 4-PACK PO Seq: 43.00 FINISH: P290 P290 SCREW:#10-9X7/8 PQ/W/BL LO-RT		164	.00	.00
INLINE-2	Tag: 4-PACK PO Seq: 43.00 PANEL INLINE CONNECTOR KIT (2)		2	.00	.00
INOF248-3NPF	Tag: 4-PACK PO Seq: 44.00 FRAME:IS 3.5 BASIC 29HX48		4	58.74	234.96
INRHCB	Tag: 4-PACK PO Seq: 45.00 NO ELEC COVER GLIDE TYPE: RCT RCT GLIDE CAP FIN: GRY GRY WS SUP:IS CANTILEVER BRKT RH		4	16.28	65.12
INRHHLDB-3F	Tag: 4-PACK PO Seq: 46.00 /28.5 TABLE HEIGHT (STD) FINISH: P290 P290 BRKT:H-LEG TO FRM 3.5 RH		4	19.14	76.56
INRUDKIT-48-8	Tag: 4-PACK PO Seq: 47.00 FINISH: P290 P290 ELEC:8-W UPPER DECK KIT 48W		4	52.36	209.44
	Tag: 4-PACK PO Seq: 48.00				



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250401

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **GENERAL MILLS**
1 GENERAL MILLS BLVD
MINNEAPOLIS **MN 55426**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INBAPF1348-3F	DIVIDER PNL TCKBRD 3.5 13.5X48 Tag: 4-PACK PO Seq: 49.00 FINISH: P290 ALUMINUM LEAF TRIM TYPE: FLAT PANEL FINISH: SP2635 SPM:4701-1003_QUADRILLE_GAMBOL_DUV RAILROAD SPA-14052802V6		4	187.00	748.00
INW3048	WS:PNL-MTD NFM 30DX48W Tag: 4-PACK PO Seq: 51.00 /N NUFORM CLASSIC TOP FINISH: F127 FROSTY WHITE THICKNESS: 1-1/4 PENCIL GROOVE: N EDGE STYLE: TPR		4	125.18	500.72
INW3060	WS:PNL-MTD NFM 30DX60W Tag: 4-PACK PO Seq: 52.00 /N NUFORM CLASSIC TOP FINISH: F127 FROSTY WHITE THICKNESS: 1-1/4 PENCIL GROOVE: N EDGE STYLE: TPR		4	155.98	623.92
INWMTRAY	TRAY:CABLE CAGE Tag: 4-PACK PO Seq: 53.00		8	29.26	234.08
PMB-1P1U72-WH-E	PWR MOD:BURELE 1P 1U 72WHT EDM Tag: 6-PACK PO Seq: 54.00		8	97.24	777.92
INEFWK-8	ELEC:8-W FLOOR/WALL FEED Tag: 6-PACK PO Seq: 55.00		2	79.42	158.84
INOF248-3NPF	FRAME:IS 3.5 BASIC 29HX48 Tag: 6-PACK PO Seq: 56.00 NO ELEC COVER GLIDE TYPE: RCT RCT GLIDE CAP FIN: GRY GRY		6	58.74	352.44
IN27MAP48-BBL	TILE:BTM BTLN M-ACC PNT 27X48 Tag: 6-PACK PO Seq: 57.00 FINISH: P290 ALUMINUM LEAF BEZEL COLOR: GREY SPA-14052802V6		12	41.14	493.68
PMB-1P1U72-WH-E	PWR MOD:BURELE 1P 1U 72WHT EDM Tag: 6-PACK PO Seq: 58.00 SPA-14052802V6		12	97.24	1166.88

**Inscape Inc.**

67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE**000250401**

Page 8 of 12

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **GENERAL MILLS**
1 GENERAL MILLS BLVD
MINNEAPOLIS **MN 55426**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
IN3D1-UD-8	RECEPTACLE:8-W UD CIRC#1 15A Tag: 6-PACK PO Seq: 59.00 FINISH: GRY GRY		8	9.02	72.16
IN3D2-UD-8	RECEPTACLE:8-W UD CIRC#2 15A Tag: 6-PACK PO Seq: 60.00 FINISH: GRY GRY		8	9.02	72.16
IN3D3-UD-8	RECEPTACLE:8-W UD CIRC#3 15A Tag: 6-PACK PO Seq: 61.00 FINISH: GRY GRY		8	9.02	72.16
INDPMT-W	HANGER BRKT:VOICE/DATA WALL Tag: 6-PACK PO Seq: 62.00		6	10.78	64.68
INEPWMH	WIRE MGNT CLIP(CABLEHOOK) Tag: 6-PACK PO Seq: 63.00		6	3.96	23.76
INET29-3F	TRIM:EOL 3.5 29H Tag: 6-PACK PO Seq: 64.00 FINISH: P290 P290 TRIM TYPE: FLAT		4	11.22	44.88
INETC24-8	ELEC:8-W JUMPER CABLE 24 Tag: 6-PACK PO Seq: 65.00		4	17.60	70.40
INFB	WS SUP:FLUSH BRACKET Tag: 6-PACK PO Seq: 66.00		8	3.96	31.68
INHLEG3028.5	LEG:H 30X28.5H Tag: 6-PACK PO Seq: 67.00 FINISH: P290 ALUMINUM LEAF GLIDE BASE FIN: GRY		8	112.42	899.36
INHRC	HINGED RECESS ELEC COVER Tag: 6-PACK PO Seq: 68.00 FINISH: GRY GRY		24	7.26	174.24
INLHCB	WS SUP:IS CANTILEVER BRKT LH Tag: 6-PACK PO Seq: 69.00 /28.5 TABLE HEIGHT (STD) FINISH: P290 P290		8	16.28	130.24
INLHHLDB-3F	BRKT:H-LEG TO FRM 3.5 LH Tag: 6-PACK PO Seq: 70.00 FINISH: P290 P290		2	19.14	38.28
INLHHLDB-3F	BRKT:H-LEG TO FRM 3.5 LH Tag: 6-PACK PO Seq: 71.00 FINISH: P290 P290		2	19.14	38.28
INLINE-2	PANEL INLINE CONNECTOR KIT (2) Tag: 6-PACK PO Seq: 72.00		4	.00	.00
INRHCB	WS SUP:IS CANTILEVER BRKT RH		8	16.28	130.24



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250401

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **GENERAL MILLS**
1 GENERAL MILLS BLVD
MINNEAPOLIS **MN 55426**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INRHHLDB-3F	Tag: 6-PACK PO Seq: 73.00 /28.5 TABLE HEIGHT (STD) FINISH: P290 P290 BRKT:H-LEG TO FRM 3.5 RH		4	19.14	76.56
	Tag: 6-PACK PO Seq: 74.00 FINISH: P290 P290 ELEC:8-W UPPER DECK KIT 48W		6	52.36	314.16
	Tag: 6-PACK PO Seq: 75.00 DIVIDER PNL TCKBRD 3.5 13.5X48		6	187.00	1122.00
INW3048	Tag: 6-PACK PO Seq: 77.00 FINISH: P290 ALUMINUM LEAF TRIM TYPE: FLAT PANEL FINISH: SP2635 SPM:4701-1003_QUADRILLE_GAMBOL_DUV RAILROAD SPA-14052802V6		4	125.18	500.72
	Tag: 6-PACK PO Seq: 78.00 /N NUFORM CLASSIC TOP FINISH: F127 FROSTY WHITE THICKNESS: 1-1/4 PENCIL GROOVE: N EDGE STYLE: TPR				
	Tag: 6-PACK PO Seq: 79.00 /N NUFORM CLASSIC TOP FINISH: F127 FROSTY WHITE THICKNESS: 1-1/4 PENCIL GROOVE: N EDGE STYLE: TPR		8	155.98	1247.84
INWMTRAY	TRAY:CABLE CAGE		12	29.26	351.12
PMB-1P1U72-WH-E	Tag: 6-PACK PO Seq: 80.00 PWR MOD:BURELE 1P 1U 72WHT EDM		4	97.24	388.96
	Tag: LARGE HUDDLE PO Seq: 81.00 SPA-14052802V6				
	Tag: LARGE HUDDLE PO Seq: 82.00 FINISH: P290 ALUMINUM LEAF GLIDE BASE FIN: GRY		4	116.38	465.52
INSBK60	Tag: LARGE HUDDLE PO Seq: 83.00 WS SUP:STRETCHER BAR KIT 60		8	25.08	200.64
	Tag: LARGE HUDDLE PO Seq: 83.00				



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE
000250401

Page 10 of 12

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **GENERAL MILLS**
1 GENERAL MILLS BLVD
MINNEAPOLIS **MN 55426**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INW3672	WS:PNL-MTD NFM 36DX72W Tag: LARGE HUDDLE PO Seq: 84.00 /N NUFORM CLASSIC TOP FINISH: F127 FROSTY WHITE THICKNESS: 1-1/4 PENCIL GROOVE: N EDGE STYLE: STR		4	205.70	822.80
INWMTRAY	TRAY:CABLE CAGE Tag: LARGE HUDDLE PO Seq: 85.00		4	29.26	117.04
INHLEG3628.5	LEG:H 36X28.5H Tag: SMALL HUDDLE PO Seq: 86.00 FINISH: P290 ALUMINUM LEAF GLIDE BASE FIN: GRY		2	116.38	232.76
INFFLEG28.5	LEG:ROUND POST 28.5H Tag: SMALL HUDDLE PO Seq: 87.00 /28.5 TABLE HEIGHT (STD) FINISH: P290 P290		2	19.58	39.16
INWMTRAY	TRAY:CABLE CAGE Tag: SMALL HUDDLE PO Seq: 88.00		2	29.26	58.52
TCTB3648	WS:FREST BULLET NFM 36DX48W Tag: SMALL HUDDLE PO Seq: 89.00 /N NUFORM CLASSIC TOP FINISH: F127 FROSTY WHITE THICKNESS: 1-1/4 PENCIL GROOVE: N EDGE STYLE: STR SPA-18101901V2		2	113.30	226.60
PMB-1P1U72-WH-E	PWR MOD:BURELE 1P 1U 72WHT EDM Tag: SMALL HUDDLE PO Seq: 90.00 SPA-14052802V6		2	97.24	194.48
PMB-1P1U72-WH-E	PWR MOD:BURELE 1P 1U 72WHT EDM Tag: FOCUS ROOM PO Seq: 91.00 SPA-14052802V6		7	97.24	680.68
3615-BK15-NS	BKS: 36WX15DX17 7/8H-NOSLT SGL Tag: FOCUS ROOM PO Seq: 92.00 S4 SPECIAL PRODUCT *** CASE ONLY *** CASE FINISH: E319 SNOWCAP NO SHELF MOUNTING HOLES IN SIDE INNER PANELS SPA-14052802V6		7	205.70	1439.90
INBTBMPS2554	SCRN:THIN SRF MNT TCK 25.3HX54		7	232.54	1627.78



Inscape Inc.
 67 Toll Road
 Holland Landing, Ontario L9N 1H2
 Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:

INSCAPE INC.
 15 TIFFANY AVENUE
 JAMESTOWN, NY
 14701

INVOICE
000250401

Page 11 of 12

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **GENERAL MILLS**
1 GENERAL MILLS BLVD
MINNEAPOLIS **MN 55426**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INLAKE3S3072	Tag: FOCUS ROOM PO Seq: 93.00 FINISH: U1789 RUE: ODYSSEY-9140646-MOMEMENTUM FABRIC IS RAILROADED BRKT FIN: P290 ALUMINUM LEAF TB:ELEC HGT ADJ NFM 30DX72W Tag: FOCUS ROOM PO Seq: 94.00 /N NUFORM CLASSIC /28.5 TABLE HEIGHT (STD) TOP FINISH: F127 FROSTY WHITE LEG/BASE FINISH: GRAY STEEL WOOL THICKNESS: 1-1/4 PENCIL GROOVE: N EDGE STYLE: TPR HANDSET WITH UP DOWN BUTTONS BASE - KIT		7	607.20	4250.40
CASTERSKIT-STEM	CASTERS KIT:3/16-18 STEMS 4PER Tag: FOCUS ROOM PO Seq: 95.00		7	9.68	67.76
LATCUSH1536SL	CUSHION: 36WX15DX1.25T Tag: FOCUS ROOM PO Seq: 96.00 FINISH: UW1007 MEDIUM_BLUE:TWEED_MULTI-3722-401 FABRIC ORIENTATION: RAILROADED		7	172.70	1208.90
INWMTRAY	TRAY:CABLE CAGE Tag: FOCUS ROOM PO Seq: 97.00		7	29.26	204.82
INPAINT	1/2 PT. TOUCH-UP PAINT FINISH: E319 (SNOWCAP) NO CHARGE TOUCH-UP PAINT PARENT ORDER LINE: 00260992.001		1	.00	.00
INPAINT	1/2 PT. TOUCH-UP PAINT FINISH: E290 (ALUMINUM LEAF) NO CHARGE TOUCH-UP PAINT PARENT ORDER LINE: 00260992.001		1	.00	.00
CAREKIT.SYSTEMS	CAREKIT MASTER LIST - SYSTEMS INCAREKT-3F : CAREKIT FOR IS 3.5 TRIM NO CHARGE CARE KIT PARENT ORDER LINE: 00000000.000		1	.00	.00
INCAREKT-3F	CAREKIT FOR IS 3.5 TRIM JACQUIE SPENCER JSPENCER@INSCAPESOLUTIONS.COM NINA NUPPONEN NNUPPONEN@MYINSCAPE.COM COMMERCIAL SALE		1	.00	.00



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250401

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **GENERAL MILLS**
1 GENERAL MILLS BLVD
MINNEAPOLIS **MN 55426**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
<div>For invoice or credit inquiries, please contact the finance department at AR@myinscape.com</div> <div>All model codes reflect nominal dimensions. Please refer to the price list for precise product dimensions. To check order status, please visit https://myorders.inscapesolutions.com. Find installation manuals on Insite (www.accessinsite.com). All acknowledgments are subject to credit approval.</div>					
SUBTOTAL		STATE TAX		TOTAL	
79430.56		0		USD \$	79430.56



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250402

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
8215 GREENWAY BLVD
SUITE # 600
MIDDLETON **WI 53562**

INVOICE DATE	11-18-22	SHIP VIA	US CARRIER PREPAID
CUSTOMER ACCOUNT	764450	DEALER REP	
CUSTOMER P.O.	3212641 CLA MAD	REP	SCHRADER/HERNKE INC.
ACKNOWLEDGEMENT	261256		1994 SUMMIT AVE.
			ST. PAUL MN 55105
TERMS	0.0% 00 DAYS, N60	PHONE	651 699 4447
		FAX	651 699 4144
		FEDERAL ID	510391804
			BWH 02
			SWH 02

Payment options as follows:

1) ACH / Wire Transfer / EFT

2) Credit Card

3) By Check

- Bank information available upon request

- Processing Fee of 3.15% will be applied

- Please mail check to:

INSCAPE INC.

15 TIFFANY AVENUE

JAMESTOWN, NY

14701

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INDPMT-W	CALL TO BOOK DELIVER APPT. KEVIN RUSBOLDT 608-819-1547		27	11.03	297.81
	HANGER BRKT:VOICE/DATA WALL				
INETC104-8	Tag: WKS PO Seq: 1.00		4	38.70	154.80
	ELEC:8-W JUMPER CABLE 104				
4502X01-X01	Tag: WKS PO Seq: 2.00		46	.00	.00
	CABLE TIE VNT8-40UV				
INETC158-8	Tag: WKS PO Seq: 2.00		17	52.65	895.05
	ELEC:8-W JUMPER CABLE 158				
INETC28-8	Tag: WKS PO Seq: 3.00		22	18.00	396.00
	ELEC:8-W JUMPER CABLE 28				
INETP42-8	Tag: WKS PO Seq: 4.00		51	42.53	2169.03
	ELEC:8-W POWER TRACK 42W				
INLINE-2	Tag: WKS PO Seq: 5.00		97	.00	.00
	PANEL INLINE CONNECTOR KIT (2)				
INRUDKIT-42-8	Tag: WKS PO Seq: 6.00		6	49.28	295.68
	ELEC:8-W UPPER DECK KIT 42W				
LG	Tag: WKS PO Seq: 7.00	14		.00	.00
	LEVELLING GLIDES (SET OF 4)				



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE
000250402

Page 2 of 18

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
8215 GREENWAY BLVD
SUITE # 600
MIDDLETON

WI 53562

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
DVP-3	Tag: WKS PO Seq: 8.00 PLATE DIVIDER:3" DRAWERS	90		.00	.00
INHRC	Tag: WKS PO Seq: 9.00 HINGED RECESS ELEC COVER		6	7.43	44.58
SR	Tag: WKS PO Seq: 10.00 FINISH: WHT WHT SLIDING RAIL:FRONT TO BACK	180		.00	.00
A000060-09	Tag: WKS PO Seq: 11.00 TRIM:FLAT 2.75 2W-90 ASSY 37		16	.00	.00
INCPL3300-2F	Tag: WKS PO Seq: 12.00 FINISH: P168 GLACIER WHITE TRIM:2-WAY 90 DEG 2.75 37H		16	36.00	576.00
06-000027	Tag: WKS PO Seq: 12.00 CONNECTOR:2-WAY 90 DEG HYB		254	.00	.00
08-000024	Tag: WKS PO Seq: 12.00 PLUG:FLAT EOL		241	.00	.00
08-000025	Tag: WKS PO Seq: 12.00 CLIP:FLAT VERTICAL 2.75		537	.00	.00
08-000038	Tag: WKS PO Seq: 12.00 COVER:2.75 INSIDE CORNER ELEC		142	.00	.00
4401X01-X01	Tag: WKS PO Seq: 12.00 CONNECTOR NUT		508	.00	.00
4401X01-X03	Tag: WKS PO Seq: 12.00 CORNER CONNECTOR 1.000		508	.00	.00
A000060-11	Tag: WKS PO Seq: 12.00 TRIM:FLAT 2.75 2W-90 ASSY 51		38	.00	.00
INCPL5500-2F	Tag: WKS PO Seq: 13.00 FINISH: P168 P168 TRIM:2-WAY 90 DEG 2.75 51H		38	40.95	1556.10
A000061-09	Tag: WKS PO Seq: 14.00 FINISH: P168 P168 TRIM:FLAT 2.75 3W-90 ASSY 37		5	.00	.00
INCPT3330-2F	Tag: WKS PO Seq: 14.00 FINISH: P168 P168 TRIM:3-WAY 90 DEG 2.75 37H		5	33.08	165.40
A000061-11	Tag: WKS PO Seq: 15.00 FINISH: P168 P168 TRIM:FLAT 2.75 3W-90 ASSY 51		9	.00	.00

**Inscape Inc.**

67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE**000250402**

Page 3 of 18

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
8215 GREENWAY BLVD
SUITE # 600
MIDDLETON

WI 53562

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INCPT5550-2F	TRIM:3-WAY 90 DEG 2.75 51H Tag: WKS PO Seq: 15.00 FINISH: P168 P168		9	37.13	334.17
INCPX5555-2F	TRIM:4-WAY 90 DEG 2.75 51H Tag: WKS PO Seq: 16.00 FINISH: P168 P168		15	45.90	688.50
PLATE-4WAY90F2	CAP:4 WAY 90 FLAT TRIM 2.75 Tag: WKS PO Seq: 16.00 FINISH: P168 GLACIER WHITE		15	.00	.00
SPLINE51	X-CONN SPLINE 51 Tag: WKS PO Seq: 16.00		15	.00	.00
17782-47	SCREW:#8X1 PQ/AB/BL Tag: WKS PO Seq: 16.00		15	.00	.00
A000059-08	TRIM:FLAT 2.8 EOL ASSY 29 PC Tag: WKS PO Seq: 17.00 FINISH: P168 P168		4	.00	.00
INET29-2F	TRIM:EOL 2.75 29H Tag: WKS PO Seq: 17.00 FINISH: P168 P168		4	11.48	45.92
A000059-09	TRIM:FLAT 2.8 EOL ASSY 37 PC Tag: WKS PO Seq: 18.00 FINISH: P168 P168		16	.00	.00
INET37-2F	TRIM:EOL 2.75 37H Tag: WKS PO Seq: 18.00 FINISH: P168 P168		16	13.50	216.00
A000059-11	TRIM:FLAT 2.8 EOL ASSY 51 PC Tag: WKS PO Seq: 19.00 FINISH: P168 P168		50	.00	.00
INET51-2F	TRIM:EOL 2.75 51H Tag: WKS PO Seq: 19.00 FINISH: P168 P168		50	16.65	832.50
A000059-02	TRIM:FLAT 2.8 EOL ASSY 13.5 PC Tag: WKS PO Seq: 20.00 FINISH: P168 P168		5	.00	.00
INETHL13.5-2F	TRIM:EOL 2.75 HI-LO 13.5H Tag: WKS PO Seq: 20.00 FINISH: P168 P168		5	10.80	54.00
HAFOOT30-3S	FOOT:HGHT ADJ TABLE KIT 30D 3S Tag: WKS PO Seq: 21.00 /28.5 TABLE HEIGHT (STD) FINISH: P334 STEEL WOOL		160	.00	.00



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE
000250402

Page 4 of 18

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
8215 GREENWAY BLVD
SUITE # 600
MIDDLETON

WI 53562

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
HA2L3SSV	ELEC BASE:2-LEG 3-STG SILVER Tag: WKS PO Seq: 21.00		81	.00	.00
INLAKE3BASE3072	BASE:ELEC HGT ADJ 30DX72W 3STG Tag: WKS PO Seq: 21.00 /28.5 TABLE HEIGHT (STD) LEG/BASE FINISH: GRAY GRAY INTUITIVE PADDLE W/BLTH+MEM DISPLY BASE - KIT		53	490.73	26008.69
SBARLINAKHA72B	STRETCHR BAR FOR 72" LINAK KIT Tag: WKS PO Seq: 21.00 FINISH: P331A ECO BLACK NO FINISH		81	.00	.00
INLHCB	WS SUP:IS CANTILEVER BRKT LH Tag: WKS PO Seq: 22.00 /28.5 TABLE HEIGHT (STD) FINISH: P331A P331A		43	12.15	522.45
INNPPMTD9-6	NAME PLATE:PANEL MTD (6) Tag: WKS PO Seq: 23.00 FINISH: P168 GLACIER WHITE		9	47.25	425.25
INRHCB	WS SUP:IS CANTILEVER BRKT RH Tag: WKS PO Seq: 24.00 /28.5 TABLE HEIGHT (STD) FINISH: P331A P331A		43	12.15	522.45
INSLNAK-LHBRKT	BRKT:FREST LINAK TO PNL LH ISY Tag: WKS PO Seq: 25.00 FINISH: P334 P334		6	60.30	361.80
LV003-QTY2	GLIDE KIT:LAT FLAT GLIDE-SET 2 Tag: WKS PO Seq: 25.00	12		.00	.00
INSLNAK-RHBRKT	BRKT:FREST LINAK TO PNL RH ISY Tag: WKS PO Seq: 26.00 FINISH: P334 P334		6	60.30	361.80
INTC30-2F	TRIM:FRAME TOP 2.75 30W Tag: WKS PO Seq: 27.00 FINISH: P168 P168		51	14.85	757.35
08-000023	CLIP:FLAT TOPCAP Tag: WKS PO Seq: 27.00		245	.00	.00
08-000029	CLIP:FLAT TOPCAP 2.75 ASSY Tag: WKS PO Seq: 27.00		490	.00	.00
INTC42-2F	TRIM:FRAME TOP 2.75 42W Tag: WKS PO Seq: 28.00 FINISH: P168 P168		186	17.78	3307.08



Inscape Inc.
 67 Toll Road
 Holland Landing, Ontario L9N 1H2
 Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:

INSCAPE INC.
 15 TIFFANY AVENUE
 JAMESTOWN, NY
 14701

INVOICE
000250402

Page 5 of 18

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
8215 GREENWAY BLVD
SUITE # 600
MIDDLETON

WI 53562

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
IN13.5TK42	TILE:TACKABLE 13.5X42 Tag: WKS PO Seq: 29.00 FINISH: U1403 U1403		30	40.95	1228.50
IN13.5TK42	TILE:TACKABLE 13.5X42 Tag: WKS PO Seq: 30.00 FINISH: U2116 U2116		45	43.88	1974.60
IN13.5TK42	TILE:TACKABLE 13.5X42 Tag: WKS PO Seq: 31.00 FINISH: U3321 U3321		40	46.13	1845.20
DVP-MP	DVP:PAINTED LIQUID Tag: WKS PO Seq: 32.00 S4 SPECIAL PRODUCT FINISH: E168 (GLACIER WHITE) SPA-0906031V8	86		.00	.00
INSD3083-Y031	WS:SADDLE NPG TPR 30X83 Tag: WKS PO Seq: 33.00 /N NUFORM CLASSIC TOP FINISH: F127 FROSTY WHITE SPA-0906031V8	31	22	244.13	5370.86
TGWL4245EBKPF10	LOCK:99E 42WX45ID LH/BKPF10 TG Tag: WKS PO Seq: 34.00 S4 S4 9900 SERIES CASE FINISH: E168 GLACIER WHITE TG GLIDES SEPARATE LOCK PLAN - LOCK FINISH: BC GRAY GLIDE CAPS LV012 GLIDES LOCKED - RANDOM KEYING, SB, BC LOCKED - RANDOM KEYING, SB, BC SPA-0906031V8	21		.00	.00
W1842LX	TB:RECTANGULAR N LEGS 18DX42W Tag: WKS PO Seq: 35.00 /N NUFORM CLASSIC TOP FINISH: F127 FROSTY WHITE SPA-0906031V8		43	71.10	3057.30
TGWR4245EBKPF10	LOCK:99E 42WX45ID RH/BKPF10 TG Tag: WKS PO Seq: 36.00 S4 S4 9900 SERIES CASE FINISH: E168 GLACIER WHITE TG GLIDES	22		.00	.00



Inscape Inc.
 67 Toll Road
 Holland Landing, Ontario L9N 1H2
 Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:

INSCAPE INC.
 15 TIFFANY AVENUE
 JAMESTOWN, NY
 14701

INVOICE
000250402

Page 6 of 18

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
8215 GREENWAY BLVD
SUITE # 600
MIDDLETON

WI 53562

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
	SEPARATE LOCK PLAN - LOCK FINISH: BC GRAY GLIDE CAPS LV012 GLIDES LOCKED - RANDOM KEYING, SB, BC LOCKED - RANDOM KEYING, SB, BC SPA-0906031V8				
CW-BRACKET	BRACKET: COUNTERWEIGHT SECURITY Tag: WKS PO Seq: 37.00	11		.00	.00
CW-TAPE-12X1	COUNTERWEIGHT TAPE: 12" X 1" Tag: WKS PO Seq: 37.00	22		.00	.00
CW-24LB	COUNTERWEIGHT: 24LB INNVIROMASS Tag: WKS PO Seq: 37.00	11		.00	.00
1522E-BFMC	PED: 99E 23D CUSH 1BX/FIL MOBCW Tag: WKS PO Seq: 37.00 9900 SERIES CASE FINISH: E168 GLACIER WHITE P1- 6FF ACCY: DV/PT QTY: 01. P2- 12FF ACCY: SSF QTY: 01. CASE HANDLE: NOT SELECTED SEPARATE LOCK PLAN - LOCK FINISH: BC COUNTERWEIGHT SHIP W/OUT CLASSIC CUSHION PRICED WITH FABRIC SELECTED	10		.00	.00
IN13.5F30	TILE: PLAIN FABRIC 13.5X30 Tag: WKS PO Seq: 38.00 FINISH: U2102 U2102		70	27.90	1953.00
IN20.25F30	TILE: PLAIN FABRIC 20.25X30 Tag: WKS PO Seq: 39.00 FINISH: U2102 U2102		35	34.88	1220.80
IN51F30	TILE: PLAIN FABRIC 51X30 Tag: WKS PO Seq: 40.00 FINISH: U2102 U2102		35	90.45	3165.75
INOF530-2NPF	FRAME: IS 2.75 BASIC 51HX30 Tag: WKS PO Seq: 41.00 NO ELEC COVER GLIDE TYPE: RND RND GLIDE CAP FIN: GRY GRY GLIDE CAP SIZE: 2		35	65.70	2299.50
IN13.5F42	TILE: PLAIN FABRIC 13.5X42 Tag: WKS PO Seq: 42.00 FINISH: U2102 U2102		12	32.18	386.16
IN20.25F42	TILE: PLAIN FABRIC 20.25X42		6	38.48	230.88



Inscape Inc.
 67 Toll Road
 Holland Landing, Ontario L9N 1H2
 Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:

INSCAPE INC.
 15 TIFFANY AVENUE
 JAMESTOWN, NY
 14701

INVOICE
000250402

Page 7 of 18

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
8215 GREENWAY BLVD
SUITE # 600
MIDDLETON

WI 53562

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
IN51F42	Tag: WKS PO Seq: 43.00 FINISH: U2102 U2102 TILE:PLAIN FABRIC 51X42		6	100.58	603.48
INOF542-2NPF	Tag: WKS PO Seq: 44.00 FINISH: U2102 U2102 FRAME:IS 2.75 BASIC 51HX42		6	69.53	417.18
IN20.25P42	Tag: WKS PO Seq: 45.00 NO ELEC COVER GLIDE TYPE: RND RND GLIDE CAP FIN: GRY GRY GLIDE CAP SIZE: 2 TILE:PLAIN PNTD 20.25X42		5	22.95	114.75
IN13.5F42	Tag: WKS PO Seq: 46.00 FINISH: P168 GLACIER WHITE TILE:PLAIN FABRIC 13.5X42		15	32.18	482.70
IN20.25F42	Tag: WKS PO Seq: 47.00 FINISH: U2102 U2102 TILE:PLAIN FABRIC 20.25X42		5	38.48	192.40
INOF542-2NPF	Tag: WKS PO Seq: 48.00 FINISH: U2102 U2102 FRAME:IS 2.75 BASIC 51HX42		5	69.53	347.65
IN3D1-8	Tag: WKS PO Seq: 49.00 NO ELEC COVER GLIDE TYPE: RND RND GLIDE CAP FIN: GRY GRY GLIDE CAP SIZE: 2 RECEPTACLE:8-W CIRC#1 15A		5	6.75	33.75
IN3D2-8	Tag: WKS PO Seq: 50.00 FINISH: BLK BLK RECEPTACLE:8-W CIRC#2 15A		5	6.75	33.75
IN20.25P42	Tag: WKS PO Seq: 51.00 FINISH: BLK BLK TILE:PLAIN PNTD 20.25X42		5	22.95	114.75
IN13.5F42	Tag: WKS PO Seq: 52.00 FINISH: P168 P168 TILE:PLAIN FABRIC 13.5X42		10	32.18	321.80
IN20.25F42	Tag: WKS PO Seq: 53.00 FINISH: U2102 U2102 TILE:PLAIN FABRIC 20.25X42		5	38.48	192.40
	Tag: WKS PO Seq: 54.00 FINISH: U2102 U2102				



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE
000250402

Page 8 of 18

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
8215 GREENWAY BLVD
SUITE # 600
MIDDLETON

WI 53562

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
IN6.75F42	TILE:PLAIN FABRIC 6.75X42 Tag: WKS PO Seq: 55.00 FINISH: U2102 U2102		5	26.10	130.50
INOF542-2F	FRAME:IS 2.75 STD 51HX42 Tag: WKS PO Seq: 56.00 GLIDE TYPE: RND RND GLIDE CAP FIN: GRY GRY DEKKO GLIDE CAP SIZE: 2		5	89.55	447.75
IN13.5F30	TILE:PLAIN FABRIC 13.5X30 Tag: WKS PO Seq: 57.00 FINISH: U2102 U2102		16	27.90	446.40
IN20.25F30	TILE:PLAIN FABRIC 20.25X30 Tag: WKS PO Seq: 58.00 FINISH: U2102 U2102		16	34.88	558.08
IN37F30	TILE:PLAIN FABRIC 37X30 Tag: WKS PO Seq: 59.00 FINISH: U2102 U2102		16	73.80	1180.80
INOF330-2NPF	FRAME:IS 2.75 BASIC 37HX30 Tag: WKS PO Seq: 60.00 NO ELEC COVER GLIDE TYPE: RND RND GLIDE CAP FIN: GRY GRY GLIDE CAP SIZE: 2		16	56.93	910.88
IN51F42	TILE:PLAIN FABRIC 51X42 Tag: WKS PO Seq: 61.00 FINISH: U2102 U2102		84	100.58	8448.72
INOF542-2NPF	FRAME:IS 2.75 BASIC 51HX42 Tag: WKS PO Seq: 62.00 NO ELEC COVER GLIDE TYPE: RND RND GLIDE CAP FIN: GRY GRY GLIDE CAP SIZE: 2		42	69.53	2920.26
IN20.25P42	TILE:PLAIN PNTD 20.25X42 Tag: WKS PO Seq: 63.00 FINISH: P168 P168		30	22.95	688.50
IN51P42	TILE:PLAIN PNTD 51X42 Tag: WKS PO Seq: 64.00 FINISH: P168 P168		30	60.30	1809.00
IN13.5F42	TILE:PLAIN FABRIC 13.5X42 Tag: WKS PO Seq: 65.00		30	32.18	965.40



Inscape Inc.
 67 Toll Road
 Holland Landing, Ontario L9N 1H2
 Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:

INSCAPE INC.
 15 TIFFANY AVENUE
 JAMESTOWN, NY
 14701

INVOICE
000250402

Page 9 of 18

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
8215 GREENWAY BLVD
SUITE # 600
MIDDLETON

WI 53562

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INOF542-2NPF	FINISH: U2102 U2102 FRAME:IS 2.75 BASIC 51HX42 Tag: WKS PO Seq: 66.00 NO ELEC COVER GLIDE TYPE: RND RND GLIDE CAP FIN: GRY GRY GLIDE CAP SIZE: 2		30	69.53	2085.90
IN3D1-8	RECEPTACLE:8-W CIRC#1 15A Tag: WKS PO Seq: 67.00 FINISH: BLK BLK		30	6.75	202.50
IN3D2-8	RECEPTACLE:8-W CIRC#2 15A Tag: WKS PO Seq: 68.00 FINISH: BLK BLK		30	6.75	202.50
IN20.25P42	TILE:PLAIN PNTD 20.25X42 Tag: WKS PO Seq: 69.00	60		.00	.00
IN6.75F42	TILE:PLAIN FABRIC 6.75X42 Tag: WKS PO Seq: 70.00		60	26.10	1566.00
INOF542-2F	FINISH: U2102 U2102 FRAME:IS 2.75 STD 51HX42 Tag: WKS PO Seq: 71.00 GLIDE TYPE: RND RND GLIDE CAP FIN: GRY GRY DEKKO GLIDE CAP SIZE: 2		30	89.55	2686.50
IN20.25P42	TILE:PLAIN PNTD 20.25X42 Tag: WKS PO Seq: 72.00 FINISH: P168 P168		15	22.95	344.25
IN13.5F42	TILE:PLAIN FABRIC 13.5X42 Tag: WKS PO Seq: 73.00		30	32.18	965.40
IN20.25F42	FINISH: U2102 U2102 TILE:PLAIN FABRIC 20.25X42 Tag: WKS PO Seq: 74.00		15	38.48	577.20
IN6.75F42	FINISH: U2102 U2102 TILE:PLAIN FABRIC 6.75X42 Tag: WKS PO Seq: 75.00		15	26.10	391.50
INOF542-2F	FINISH: U2102 U2102 FRAME:IS 2.75 STD 51HX42 Tag: WKS PO Seq: 76.00 GLIDE TYPE: RND RND GLIDE CAP FIN: GRY GRY DEKKO		15	89.55	1343.25



Inscape Inc.
 67 Toll Road
 Holland Landing, Ontario L9N 1H2
 Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:

INSCAPE INC.
 15 TIFFANY AVENUE
 JAMESTOWN, NY
 14701

INVOICE
000250402

Page 10 of 18

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
8215 GREENWAY BLVD
SUITE # 600
MIDDLETON

WI 53562

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
IN51P42	GLIDE CAP SIZE: 2 TILE:PLAIN PNTD 51X42 Tag: WKS PO Seq: 77.00 FINISH: P168 P168		15	60.30	904.50
IN13.5F42	TILE:PLAIN FABRIC 13.5X42 Tag: WKS PO Seq: 78.00 FINISH: U2102 U2102		30	32.18	965.40
IN20.25F42	TILE:PLAIN FABRIC 20.25X42 Tag: WKS PO Seq: 79.00 FINISH: U2102 U2102		15	38.48	577.20
INOF542-2NPF	FRAME:IS 2.75 BASIC 51HX42 Tag: WKS PO Seq: 80.00 NO ELEC COVER GLIDE TYPE: RND RND GLIDE CAP FIN: GRY GRY GLIDE CAP SIZE: 2		15	69.53	1042.95
IN3D1-8	RECEPTACLE:8-W CIRC#1 15A Tag: WKS PO Seq: 81.00 FINISH: BLK BLK		6	6.75	40.50
IN3D2-8	RECEPTACLE:8-W CIRC#2 15A Tag: WKS PO Seq: 82.00 FINISH: BLK BLK		6	6.75	40.50
IN20.25P42	TILE:PLAIN PNTD 20.25X42 Tag: WKS PO Seq: 83.00 FINISH: P168 P168		6	22.95	137.70
IN27P42	TILE:PLAIN PNTD 27X42 Tag: WKS PO Seq: 84.00 FINISH: P168 P168		6	30.15	180.90
IN6.75MAP42-BL	TILE:BELTLN M-ACC PNT 6.75X42 Tag: WKS PO Seq: 85.00 FINISH: P168 P168 BEZEL COLOR: WHT		6	19.58	117.48
08-000037	CLIP:DEKKO TILE BEZEL Tag: WKS PO Seq: 85.00		28	.00	.00
4604X01-X25-W	COVER:SCALA TILE RECPT WHITE Tag: WKS PO Seq: 85.00		56	.00	.00
INOF242-2NPF	FRAME:IS 2.75 BASIC 29HX42 Tag: WKS PO Seq: 86.00 NO ELEC COVER GLIDE TYPE: RND RND GLIDE CAP FIN: GRY GRY		6	56.25	337.50



Inscape Inc.
 67 Toll Road
 Holland Landing, Ontario L9N 1H2
 Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:

INSCAPE INC.
 15 TIFFANY AVENUE
 JAMESTOWN, NY
 14701

INVOICE
000250402

Page 11 of 18

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
8215 GREENWAY BLVD
SUITE # 600
MIDDLETON

WI 53562

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
IN20.25P42	GLIDE CAP SIZE: 2 TILE:PLAIN PNTD 20.25X42 Tag: WKS PO Seq: 87.00 FINISH: P168 P168		13	22.95	298.35
IN13.5F42	TILE:PLAIN FABRIC 13.5X42 Tag: WKS PO Seq: 88.00 FINISH: U2102 U2102		26	32.18	836.68
IN20.25F42	TILE:PLAIN FABRIC 20.25X42 Tag: WKS PO Seq: 89.00 FINISH: U2102 U2102		13	38.48	500.24
INOF342-2NPF	FRAME:IS 2.75 BASIC 37HX42 Tag: WKS PO Seq: 90.00 NO ELEC COVER GLIDE TYPE: RND RND GLIDE CAP FIN: GRY GRY GLIDE CAP SIZE: 2		13	58.95	766.35
IN3D1-8	RECEPTACLE:8-W CIRC#1 15A Tag: WKS PO Seq: 91.00 FINISH: BLK BLK		13	6.75	87.75
IN3D2-8	RECEPTACLE:8-W CIRC#2 15A Tag: WKS PO Seq: 92.00 FINISH: BLK BLK		13	6.75	87.75
IN20.25P42	TILE:PLAIN PNTD 20.25X42 Tag: WKS PO Seq: 93.00 FINISH: P168 P168		13	22.95	298.35
IN13.5F42	TILE:PLAIN FABRIC 13.5X42 Tag: WKS PO Seq: 94.00 FINISH: U2102 U2102		13	32.18	418.34
IN20.25F42	TILE:PLAIN FABRIC 20.25X42 Tag: WKS PO Seq: 95.00 FINISH: U2102 U2102		13	38.48	500.24
IN6.75F42	TILE:PLAIN FABRIC 6.75X42 Tag: WKS PO Seq: 96.00 FINISH: U2102 U2102		13	26.10	339.30
INOF342-2F	FRAME:IS 2.75 STD 37HX42 Tag: WKS PO Seq: 97.00 GLIDE TYPE: RND RND GLIDE CAP FIN: GRY GRY DEKKO GLIDE CAP SIZE: 2		13	78.98	1026.74
IN27P42	TILE:PLAIN PNTD 27X42		12	30.15	361.80

**Inscape Inc.**

67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE**000250402**

Page 12 of 18

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
8215 GREENWAY BLVD
SUITE # 600
MIDDLETON

WI 53562

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INOF242-2NPF	Tag: WKS PO Seq: 98.00 FINISH: P168 P168 FRAME:IS 2.75 BASIC 29HX42		6	56.25	337.50
IN13.5MAP42-UD	Tag: WKS PO Seq: 99.00 NO ELEC COVER GLIDE TYPE: RND RND GLIDE CAP FIN: GRY GRY GLIDE CAP SIZE: 2 TILE:MULTI-ACC PNT 13.5X42		8	27.90	223.20
IN13.5P42	Tag: PO Seq: 101.00 FINISH: P168 P168 BEZEL COLOR: WHT TILE:PLAIN PNTD 13.5X42		8	18.45	147.60
IN2D1-8	Tag: PO Seq: 102.00 FINISH: P168 P168 RECEPTACLE:8-W CIRC#1 15A		8	6.75	54.00
IN2D2-8	Tag: PO Seq: 103.00 FINISH: BLK BLK RECEPTACLE:8-W CIRC#2 15A		8	6.75	54.00
INBESLT10	Tag: PO Seq: 104.00 FINISH: BLK BLK LEG:BENCH PARTIAL FRM END ©T©		4	80.33	321.32
INBMSL10	Tag: PO Seq: 105.00 FINISH: P168 P168 LEG:MID SPAN SUPPORT		6	55.80	334.80
INBPHF13.542	Tag: PO Seq: 106.00 FINISH: P168 P168 GLIDE BASE FIN: GRY FRAME:BENCH 2.75 13.5HX42		8	43.43	347.44
INBFWFK-8	Tag: PO Seq: 107.00 ELEC:BENCH PART HGT INFEED		2	144.23	288.46
INETC88-8	Tag: PO Seq: 108.00 ELEC:8-W JUMPER CABLE 88		2	33.53	67.06
INHRC	Tag: PO Seq: 109.00 HINGED RECESS ELEC COVER		16	7.43	118.88
INLINE-2	Tag: PO Seq: 110.00 FINISH: WHT WHT PANEL INLINE CONNECTOR KIT (2)		6	.00	.00
INRUDKIT-42-8	Tag: PO Seq: 111.00 ELEC:8-W UPPER DECK KIT 42W		4	49.28	197.12
	Tag: PO Seq: 112.00				



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250402

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
8215 GREENWAY BLVD
SUITE # 600
MIDDLETON

WI 53562

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INTC42-2F	TRIM:FRAME TOP 2.75 42W Tag: PO Seq: 113.00 FINISH: P168 P168		8	17.78	142.24
INLAKE3BASE3072	BASE:ELEC HGT ADJ 30DX72W 3STG Tag: PO Seq: 114.00 /28.5 TABLE HEIGHT (STD) LEG/BASE FINISH: GRAY GRAY INTUITIVE PADDLE W/BLTH+MEM DISPLY BASE - KIT		10	490.73	4907.30
INSD3083-Y031	WS:SADDLE NPG TPR 30X83 Tag: PO Seq: 115.00 /N NUFORM CLASSIC TOP FINISH: F127 FROSTY WHITE SPA-0906031V8	8		.00	.00
INSWSD3071	WS:STWAL NFM SADDLE 30X71 Tag: PO Seq: 115.00 /N NUFORM CLASSIC TOP FINISH: F127 F127 THICKNESS: 1-1/4 PENCIL GROOVE: N EDGE STYLE: TPR	2		.00	.00
HAFOOT24-3S	FOOT:HGHT ADJ TABLE KIT 24D 3S Tag: REC/PROD/PHONE PO Seq: 116.00 /28.5 TABLE HEIGHT (STD) FINISH: P334 STEEL WOOL		4	.00	.00
HA2L3SSV	ELEC BASE:2-LEG 3-STG SILVER Tag: REC/PROD/PHONE PO Seq: 116.00		1	.00	.00
INLAKE3BASE2460	BASE:ELEC HGT ADJ 24DX60W 3STG Tag: REC/PROD/PHONE PO Seq: 116.00 /28.5 TABLE HEIGHT (STD) LEG/BASE FINISH: GRAY GRAY INTUITIVE PADDLE W/BLTH+MEM DISPLY BASE - KIT		1	490.73	490.73
SBARLINAKHA60B	STRETCHR BAR FOR 60" LINAK KIT Tag: REC/PROD/PHONE PO Seq: 116.00 FINISH: P331A ECO BLACK NO FINISH		1	.00	.00
INLAKE3BASE3072	BASE:ELEC HGT ADJ 30DX72W 3STG Tag: REC/PROD/PHONE PO Seq: 117.00 /28.5 TABLE HEIGHT (STD) LEG/BASE FINISH: GRAY GRAY		1	490.73	490.73



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250402

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
8215 GREENWAY BLVD
SUITE # 600
MIDDLETON
WI 53562

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INSD3083-Y031	INTUITIVE PADDLE W/BLTH+MEM DISPLY BASE - KIT WS:SADDLE NPG TPR 30X83 Tag: PO Seq: 118.00 /N NUFORM CLASSIC TOP FINISH: F38 ESPRESSO SPA-0906031V8	1		.00	.00
INLAKE3BASE2472	BASE:ELEC HGT ADJ 24DX72W 3STG Tag: REC/PROD/PHONE PO Seq: 118.00 /28.5 TABLE HEIGHT (STD) LEG/BASE FINISH: GRAY GRAY INTUITIVE PADDLE W/BLTH+MEM DISPLY BASE - KIT		1	490.73	490.73
1522E-BFMC	PED:99E 23D CUSH 1BX/FIL MOBCW Tag: REC/PROD/PHONE PO Seq: 119.00 9900 SERIES CASE FINISH: E168 GLACIER WHITE P1- 6FF ACCY: DV/PT QTY: 01. P2- 12FF ACCY: SSF QTY: 01. CASE HANDLE: NOT SELECTED SEPARATE LOCK PLAN - LOCK FINISH: BC COUNTERWEIGHT SHIP W/OUT CLASSIC CUSHION PRICED WITH FABRIC SELECTED	1		.00	.00
1522E-2BF10	PED:99E 23DX25 3/8H 2BX/1FIL10 Tag: REC/PROD/PHONE PO Seq: 119.00 9900 SERIES CASE FINISH: E168 E168 P1- 6FF ACCY: DV/PT QTY: 01. P2- 6FF ACCY: DV/PT QTY: 01. P3- 10.5FF ACCY: SSF QTY: 01. P4- ACCY: NONE SELECTED P5- ACCY: NONE SELECTED SEPARATE LOCK PLAN - LOCK FINISH: BC COUNTERWEIGHT	1		.00	.00
36-2FFE	LAT:99E 36W 2-12FF & HF BARS Tag: REC/PROD/PHONE PO Seq: 120.00 9900 SERIES CASE FINISH: E168 GLACIER WHITE SIZE: 26.88 H X 0036.0 W X 18.00 D SEPARATE LOCK PLAN - LOCK FINISH: BC	1		.00	.00



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250402

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
8215 GREENWAY BLVD
SUITE # 600
MIDDLETON
WI 53562

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
GK	GANGING KIT	1		.00	.00
1522Q-2BF	Tag: REC/PROD/PHONE PO Seq: 121.00 PED:NUW 15WX22D 2BOX 1FILE Tag: PRIVATE OFFICES PO Seq: 122.00 NUFORM FRONT SERIES FRONT FINISH: F127 F127 CASE FINISH: E329 E329 C/W FP004 SQUARE PULL P1- 6FF ACCY: DV/PT QTY: 01. P2- 6FF ACCY: DV/PT QTY: 01. P3- 12FF ACCY: SSF QTY: 01. P4- ACCY: NONE SELECTED P5- ACCY: NONE SELECTED LOCKED - RANDOM KEYING, SB, SC COUNTERWEIGHT	16		.00	.00
INLAKE3BASE3072	BASE:ELEC HGT ADJ 30DX72W 3STG Tag: PRIVATE OFFICES PO Seq: 123.00 /28.5 TABLE HEIGHT (STD) LEG/BASE FINISH: GRAY GRAY INTUITIVE PADDLE W/BLTH+MEM DISPLY BASE - KIT		16	490.73	7851.68
INLAKFLEG24LH	C-LEG:FIX HGT 28.5H 24D LH Tag: PRIVATE OFFICES PO Seq: 124.00 FINISH: P334 P334		8	78.08	624.64
INLAKFLEG24RH	C-LEG:FIX HGT 28.5H 24D RH Tag: PRIVATE OFFICES PO Seq: 125.00 FINISH: P334 P334		8	78.08	624.64
INSBK54	WS SUP:STRETCHER BAR KIT 54 Tag: PRIVATE OFFICES PO Seq: 126.00		16	17.33	277.28
INSD3072	WS NFM SADDLE 30X72 Tag: PRIVATE OFFICES PO Seq: 127.00 /N NUFORM CLASSIC TOP FINISH: F38 F38 THICKNESS: 1-1/4 PENCIL GROOVE: N EDGE STYLE: TPR	2		.00	.00
INW2472	WS:PNL-MTD NFM 24DX72W Tag: PRIVATE OFFICES PO Seq: 128.00 /N NUFORM CLASSIC TOP FINISH: F38 F38 THICKNESS: 1-1/4		13	145.35	1889.55



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250402

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
8215 GREENWAY BLVD
SUITE # 600
MIDDLETON
WI 53562

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INW2466	PENCIL GROOVE: N EDGE STYLE: STR WS:PNL-MTD NFM 24DX66W Tag: PRIVATE OFFICES PO Seq: 129.00 /N NUFORM CLASSIC TOP FINISH: F38 F38 THICKNESS: 1-1/4 PENCIL GROOVE: N EDGE STYLE: STR	1		.00	.00
INSD3083-Y031	WS:SADDLE NPG TPR 30X83 Tag: PRIVATE OFFICES PO Seq: 130.00 /N NUFORM CLASSIC TOP FINISH: F38 ESPRESSO SPA-0906031V8	12	2	257.63	515.26
INW2454	WS:PNL-MTD NFM 24DX54W Tag: PRIVATE OFFICES PO Seq: 130.00 /N NUFORM CLASSIC TOP FINISH: F38 F38 THICKNESS: 1-1/4 PENCIL GROOVE: N EDGE STYLE: STR		1	109.13	109.13
INW2448	WS:PNL-MTD NFM 24DX48W Tag: PRIVATE OFFICES PO Seq: 131.00 /N NUFORM CLASSIC TOP FINISH: F38 F38 THICKNESS: 1-1/4 PENCIL GROOVE: N EDGE STYLE: STR		1	97.20	97.20
TL3060Q-2F	TOW:NUV 30WX24DX62H LH 2F Tag: PRIVATE OFFICES PO Seq: 132.00 NUFORM FRONT SERIES CASE FINISH: E329 E329 FRONT FINISH: F127 F127 LOCKED - RANDOM KEYING, SB, SC SEPARATE LOCK PLAN - LOCK FINISH: SC C/W FP001 Q-PULL FINISHED P290 ALUMINUM LEAF	8		.00	.00
TR3060Q-2F	TOW:NUV 30WX24DX62H RH 2F Tag: PRIVATE OFFICES PO Seq: 133.00 NUFORM FRONT SERIES CASE FINISH: E329 E329 FRONT FINISH: F127 F127	8		.00	.00



Inscape Inc.
 67 Toll Road
 Holland Landing, Ontario L9N 1H2
 Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:

INSCAPE INC.
 15 TIFFANY AVENUE
 JAMESTOWN, NY
 14701

INVOICE
000250402

Page 17 of 18

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
8215 GREENWAY BLVD
SUITE # 600
MIDDLETON

WI 53562

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INHLEG2428.5	LOCKED - RANDOM KEYING, SB, SC SEPARATE LOCK PLAN - LOCK FINISH: SC C/W FP001 Q-PULL FINISHED P290 ALUMINUM LEAF LEG:H 24X28.5H Tag: PRIVATE OFFICES PO Seq: 134.00 GLIDE BASE FIN: GRY		2	109.13	218.26
17779-25	SCREW:#10-9X7/8 PQ/W/BL LO-RT Tag: PRIVATE OFFICES PO Seq: 134.00		12	.00	.00
INW2448	WS:PNL-MTD NFM 24DX48W Tag: PRIVATE OFFICES PO Seq: 135.00 /N NUFORM CLASSIC TOP FINISH: F127 F127 THICKNESS: 1-1/4 PENCIL GROOVE: N EDGE STYLE: TPR		1	102.38	102.38
INBMSLT10	LEG:BENCH PARTIAL FRM MID ©T© Tag: PO Seq: 136.00 FINISH: P168 P168		2	86.63	173.26
INBMSL10	LEG:MID SPAN SUPPORT Tag: TEAM ROOM PO Seq: 137.00 FINISH: P168 P168 GLIDE BASE FIN: GRY		3	55.80	167.40
LAT-SB-CORE	LOCK LAT SB CORE & 2 KEYS ONLY KEY ALIKE, SB, BC KEY NUMBER: 9999. THIS IS A LOCKPLAN ORDER NO CHARGE LOCK CORE PARENT CABINET ORDER LINE: 00261256.111	161		.00	.00
EKEY	EXTRACTOR KEY W SERIES SINGLE BITTED EXTRACTOR KEY NO CHARGE KEY PARENT CABINET ORDER LINE: 00261256.111	1		.00	.00
INPAINT	1/2 PT. TOUCH-UP PAINT FINISH: E168 (GLACIER WHITE) NO CHARGE TOUCH-UP PAINT PARENT ORDER LINE: 00261256.111 JACQUIE SPENCER JSPENCER@INSCAPESOLUTIONS.COM NINA NUPPONEN NNUPPONEN@MYINSCAPE.COM COMMERCIAL SALE	1		.00	.00



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250402

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
8215 GREENWAY BLVD
SUITE # 600
MIDDLETON **WI 53562**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
<div>For invoice or credit inquiries, please contact the finance department at AR@myinscape.com All model codes reflect nominal dimensions. Please refer to the price list for precise product dimensions. To check order status, please visit https://myorders.inscapesolutions.com. Find installation manuals on Insite (www.accessinsite.com). All acknowledgments are subject to credit approval.</div>					
SUBTOTAL		STATE TAX		TOTAL	
126977.17		0		USD \$	126977.17



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250403

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
8215 GREENWAY BLVD
SUITE # 600
MIDDLETON **WI 53562**

INVOICE DATE	11-18-22	SHIP VIA	US CARRIER PREPAID
CUSTOMER ACCOUNT	764450	DEALER REP	
CUSTOMER P.O.	3212641 CLA MAD	REP	SCHRADER/HERNKE INC.
ACKNOWLEDGEMENT	261256-01		1994 SUMMIT AVE.
			ST. PAUL MN 55105
TERMS	0.0% 00 DAYS, N60	PHONE	651 699 4447
		FAX	651 699 4144
		FEDERAL ID	510391804
			BWH 02
			SWH 02

Payment options as follows:

1) ACH / Wire Transfer / EFT

2) Credit Card

3) By Check

- Bank information available upon request

- Processing Fee of 3.15% will be applied

- Please mail check to:

INSCAPE INC.

15 TIFFANY AVENUE

JAMESTOWN, NY

14701

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
LG	CALL TO BOOK DELIVER APPT. KEVIN RUSBOLDT 608-819-1547				
	LEVELLING GLIDES (SET OF 4) Tag: WKS PO Seq: 8.00		14	6.53	91.42
DVP-3	PLATE DIVIDER:3" DRAWERS Tag: WKS PO Seq: 9.00		90	4.73	425.70
	SLIDING RAIL:FRONT TO BACK Tag: WKS PO Seq: 11.00		180	3.60	648.00
LV003-QTY2	GLIDE KIT:LAT FLAT GLIDE-SET 2 Tag: WKS PO Seq: 25.00		12	.00	.00
	DVP:PAINTED LIQUID Tag: WKS PO Seq: 32.00		86	7.88	677.68
INSD3083-Y031	S4 SPECIAL PRODUCT FINISH: E168 (GLACIER WHITE) SPA-0906031V8				
	WS:SADDLE NPG TPR 30X83 Tag: WKS PO Seq: 33.00 /N NUFORM CLASSIC TOP FINISH: F127 FROSTY WHITE		31	244.13	7568.03



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250403

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
8215 GREENWAY BLVD
SUITE # 600
MIDDLETON **WI 53562**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
TGWL4245EBKPF10	SPA-0906031V8 LOCK:99E 42WX45ID LH/BKPF10 TG Tag: WKS PO Seq: 34.00 S4 S4 9900 SERIES CASE FINISH: E168 GLACIER WHITE TG GLIDES SEPARATE LOCK PLAN - LOCK FINISH: BC GRAY GLIDE CAPS LV012 GLIDES LOCKED - RANDOM KEYING, SB, BC LOCKED - RANDOM KEYING, SB, BC SPA-0906031V8	7	14	832.50	11655.00
TGWR4245EBKPF10	SPA-0906031V8 LOCK:99E 42WX45ID RH/BKPF10 TG Tag: WKS PO Seq: 36.00 S4 S4 9900 SERIES CASE FINISH: E168 GLACIER WHITE TG GLIDES SEPARATE LOCK PLAN - LOCK FINISH: BC GRAY GLIDE CAPS LV012 GLIDES LOCKED - RANDOM KEYING, SB, BC LOCKED - RANDOM KEYING, SB, BC SPA-0906031V8		22	832.50	18315.00
CW-BRACKET	BRACKET:COUNTERWEIGHT SECURITY Tag: WKS PO Seq: 37.00	11		.00	.00
CW-TAPE-12X1	COUNTERWEIGHT TAPE: 12" X 1" Tag: WKS PO Seq: 37.00	22		.00	.00
CW-24LB	COUNTERWEIGHT:24LB INNVIROMASS Tag: WKS PO Seq: 37.00	11		.00	.00
1522E-BFMC	PED:99E 23D CUSH 1BX/FIL MOBCW Tag: WKS PO Seq: 37.00 9900 SERIES CASE FINISH: E168 GLACIER WHITE P1- 6FF ACCY: DV/PT QTY: 01. P2- 12FF ACCY: SSF QTY: 01. CASE HANDLE: NOT SELECTED SEPARATE LOCK PLAN - LOCK FINISH: BC COUNTERWEIGHT SHIP W/OUT CLASSIC CUSHION PRICED WITH FABRIC SELECTED		10	284.18	2841.80
IN20.25P42	TILE:PLAIN PNTD 20.25X42	60		.00	.00



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250403

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
8215 GREENWAY BLVD
SUITE # 600
MIDDLETON
WI 53562

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INSD3083-Y031	Tag: WKS PO Seq: 69.00 WS:SADDLE NPG TPR 30X83		8	244.13	1953.04
INSWSD3071	Tag: PO Seq: 115.00 /N NUFORM CLASSIC TOP FINISH: F127 FROSTY WHITE SPA-0906031V8 WS:STWAL NFM SADDLE 30X71		2	200.48	400.96
INSD3083-Y031	Tag: PO Seq: 118.00 /N NUFORM CLASSIC TOP FINISH: F38 ESPRESSO SPA-0906031V8		1	257.63	257.63
1522E-BFMC	PED:99E 23D CUSH 1BX/FIL MOBCW Tag: REC/PROD/PHONE PO Seq: 119.00 9900 SERIES CASE FINISH: E168 GLACIER WHITE P1- 6FF ACCY: DV/PT QTY: 01. P2- 12FF ACCY: SSF QTY: 01. CASE HANDLE: NOT SELECTED SEPARATE LOCK PLAN - LOCK FINISH: BC COUNTERWEIGHT SHIP W/OUT CLASSIC CUSHION PRICED WITH FABRIC SELECTED		1	284.18	284.18
1522E-2BF10	PED:99E 23DX25 3/8H 2BX/1FIL10 Tag: REC/PROD/PHONE PO Seq: 119.00 9900 SERIES CASE FINISH: E168 E168 P1- 6FF ACCY: DV/PT QTY: 01. P2- 6FF ACCY: DV/PT QTY: 01. P3- 10.5FF ACCY: SSF QTY: 01. P4- ACCY: NONE SELECTED P5- ACCY: NONE SELECTED SEPARATE LOCK PLAN - LOCK FINISH: BC COUNTERWEIGHT		1	283.73	283.73
36-2FFE	LAT:99E 36W 2-12FF & HF BARS		1	306.45	306.45



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250403

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
8215 GREENWAY BLVD
SUITE # 600
MIDDLETON
WI 53562

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
GK 1522Q-2BF	Tag: REC/PROD/PHONE PO Seq: 120.00 9900 SERIES CASE FINISH: E168 GLACIER WHITE SIZE: 26.88 H X 0036.0 W X 18.00 D SEPARATE LOCK PLAN - LOCK FINISH: BC GANGING KIT		1	3.38	3.38
	Tag: REC/PROD/PHONE PO Seq: 121.00 PED:NUW 15WX22D 2BOX 1FILE Tag: PRIVATE OFFICES PO Seq: 122.00 NUFORM FRONT SERIES FRONT FINISH: F127 F127 CASE FINISH: E329 E329 C/W FP004 SQUARE PULL P1- 6FF ACCY: DV/PT QTY: 01. P2- 6FF ACCY: DV/PT QTY: 01. P3- 12FF ACCY: SSF QTY: 01. P4- ACCY: NONE SELECTED P5- ACCY: NONE SELECTED LOCKED - RANDOM KEYING, SB, SC COUNTERWEIGHT	8	8	360.23	2881.84
INSD3072	WS NFM SADDLE 30X72 Tag: PRIVATE OFFICES PO Seq: 127.00 /N NUFORM CLASSIC TOP FINISH: F38 F38 THICKNESS: 1-1/4 PENCIL GROOVE: N EDGE STYLE: TPR		2	200.48	400.96
INW2466	WS:PNL-MTD NFM 24DX66W Tag: PRIVATE OFFICES PO Seq: 129.00 /N NUFORM CLASSIC TOP FINISH: F38 F38 THICKNESS: 1-1/4 PENCIL GROOVE: N EDGE STYLE: STR		1	132.75	132.75
INSD3083-Y031	WS:SADDLE NPG TPR 30X83 Tag: PRIVATE OFFICES PO Seq: 130.00 /N NUFORM CLASSIC TOP FINISH: F38 ESPRESSO SPA-0906031V8		12	257.63	3091.56
TL3060Q-2F	TOW:NUV 30WX24DX62H LH 2F Tag: PRIVATE OFFICES PO Seq: 132.00	5	3	968.85	2906.55



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250403

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
8215 GREENWAY BLVD
SUITE # 600
MIDDLETON **WI 53562**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
TR3060Q-2F	NUFORM FRONT SERIES CASE FINISH: E329 E329 FRONT FINISH: F127 F127 LOCKED - RANDOM KEYING, SB, SC SEPARATE LOCK PLAN - LOCK FINISH: SC C/W FP001 Q-PULL FINISHED P290 ALUMINUM LEAF TOW:NUV 30WX24DX62H RH 2F Tag: PRIVATE OFFICES PO Seq: 133.00	1	7	968.85	6781.95
LAT-SB-CORE	NUFORM FRONT SERIES CASE FINISH: E329 E329 FRONT FINISH: F127 F127 LOCKED - RANDOM KEYING, SB, SC SEPARATE LOCK PLAN - LOCK FINISH: SC C/W FP001 Q-PULL FINISHED P290 ALUMINUM LEAF LOCK LAT SB CORE & 2 KEYS ONLY KEY ALIKE, SB, BC KEY NUMBER: 9999. THIS IS A LOCKPLAN ORDER NO CHARGE LOCK CORE PARENT CABINET ORDER LINE: 00261256.111	161		.00	.00
EKEY	EXTRACTOR KEY W SERIES SINGLE BITTED EXTRACTOR KEY NO CHARGE KEY PARENT CABINET ORDER LINE: 00261256.111	1		.00	.00
INPAINT	1/2 PT. TOUCH-UP PAINT FINISH: E168 (GLACIER WHITE) NO CHARGE TOUCH-UP PAINT PARENT ORDER LINE: 00261256.111 JACQUIE SPENCER JSPENCER@INSCAPESOLUTIONS.COM NINA NUPPONEN NNUPPONEN@MYINSCAPE.COM COMMERCIAL SALE		1	10.13	10.13
For invoice or credit inquiries, please contact the finance department at AR@myinscape.com All model codes reflect nominal dimensions. Please refer to the price list for precise product dimensions. To check order status, please visit https://myorders.inscapesolutions.com. Find installation manuals on Insite (www.accessinsite.com). All acknowledgments are subject to credit approval.					
SUBTOTAL		STATE TAX		TOTAL	
61917.74		0		USD \$ 61917.74	

**Inscape Inc.**

67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE**000250431**

Page 1 of 1

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL MN 55114

INVOICE DATE	11-21-22	SHIP VIA	US CARRIER PREPAID
CUSTOMER ACCOUNT	764450	DEALER REP	
CUSTOMER P.O.	3212654 IO	REP	SCHRADER/HERNKE INC.
ACKNOWLEDGEMENT	261394		1994 SUMMIT AVE.
			ST. PAUL MN 55105
TERMS	0.0% 00 DAYS, N60	PHONE	651 699 4447
		FAX	651 699 4144
		FEDERAL ID	510391804

BWH 02

SWH 02

Payment options as follows:

- | | |
|-------------------------------------|--|
| 1) ACH / Wire Transfer / EFT | - Bank information available upon request |
| 2) Credit Card | - Processing Fee of 3.15% will be applied |
| 3) By Check | - Please mail check to: |

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
FABRIC-YARDAGE	FABRIC SOLD BY THE YARD Tag: 5000 PO Seq: .00 FABRIC FINISH: SP2635 SPM:4701-1003 QUADRILLE GAMBOL 006.000 RUNNING YARDS		1	138.60	138.60
FABRIC-YARDAGE	FABRIC SOLD BY THE YARD Tag: 600 PO Seq: .00 FABRIC FINISH: SP2635 SPM:4701-1003 QUADRILLE GAMBOL 040.000 RUNNING YARDS		1	924.00	924.00
FABRIC-YARDAGE	FABRIC SOLD BY THE YARD Tag: 7600 PO Seq: .00 FABRIC FINISH: SP2635 SPM:4701-1003 QUADRILLE GAMBOL 010.000 RUNNING YARDS JACQUIE SPENCER JSPENCER@INSCAPESOLUTIONS.COM COMMERCIAL SALE		1	231.00	231.00
<i>For invoice or credit inquiries, please contact the finance department at AR@myinscape.com All model codes reflect nominal dimensions. Please refer to the price list for precise product dimensions. To check order status, please visit https://myorders.inscapesolutions.com. Find installation manuals on Insite (www.accessinsite.com). All acknowledgments are subject to credit approval.</i>					
SUBTOTAL		STATE TAX		TOTAL	
1293.60		0		USD \$ 1293.60	

If product is NUFORM, it is FSC MIX CREDIT. (NC-COC-004600)

Terms and conditions of sale are reflected on the Email.

Customer Original Email



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250494

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
150 SOUTH WARNER ROAD
KING OF PRUSSIA PA 19406

INVOICE DATE	11-28-22	SHIP VIA	US CARRIER PREPAID		
CUSTOMER ACCOUNT	764450	DEALER REP			
CUSTOMER P.O.	3212705	REP	SCHRADER/HERNKE INC. 1994 SUMMIT AVE.		
ACKNOWLEDGEMENT	261147		ST. PAUL MN 55105		
TERMS	0.0% 00 DAYS, N60	PHONE	651 699 4447	FAX	651 699 4144
		FEDERAL ID	510391804	BWH 02 SWH 02	

Payment options as follows:

1) ACH / Wire Transfer / EFT

2) Credit Card

3) By Check

- Bank information available upon request

- Processing Fee of 3.15% will be applied

- Please mail check to:

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
A000059-02	PHILLIP LEONETTI (609) 970 2599 CALL TO BOOK DELY PREVOLV-CLA KOP TRIM:FLAT 2.8 EOL ASSY 13.5 PC Tag: TEAM 380 PO Seq: 1.00 FINISH: P168 P168		24	.00	.00
INETHL13.5-2F	TRIM:EOL 2.75 HI-LO 13.5H Tag: TEAM 380 PO Seq: 1.00 FINISH: P168 P168		2	10.80	21.60
08-000024	PLUG:FLAT EOL Tag: TEAM 380 PO Seq: 1.00	681		.00	.00
08-000025	CLIP:FLAT VERTICAL 2.75 Tag: TEAM 380 PO Seq: 1.00	999		.00	.00
IN13.5MAP42-UD	TILE:MULTI-ACC PNT 13.5X42 Tag: TEAM 380 PO Seq: 2.00 FINISH: P168 GLACIER WHITE BEZEL COLOR: WHITE		4	27.90	111.60
08-000037	CLIP:DEKKO TILE BEZEL Tag: TEAM 380 PO Seq: 2.00	52		.00	.00
4604X01-X25-W	COVER:SCALA TILE RECPT WHITE	104		.00	.00



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250494

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
150 SOUTH WARNER ROAD
KING OF PRUSSIA PA 19406

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
IN13.5P42	Tag: TEAM 380 PO Seq: 2.00 TILE:PLAIN PNTD 13.5X42		4	18.45	73.80
	Tag: TEAM 380 PO Seq: 3.00 FINISH: P168 GLACIER WHITE				
IN2D1-8	RECEPTACLE:8-W CIRC#1 15A	4		.00	.00
	Tag: TEAM 380 PO Seq: 4.00 FINISH: BLK BLK				
IN2D2-8	RECEPTACLE:8-W CIRC#2 15A	4		.00	.00
	Tag: TEAM 380 PO Seq: 5.00 FINISH: BLK BLK				
INBESLT10	LEG:BENCH PARTIAL FRM END @T@		2	80.33	160.66
	Tag: TEAM 380 PO Seq: 6.00 FINISH: P168 P168				
INBMSL10	LEG:MID SPAN SUPPORT		3	55.80	167.40
	Tag: TEAM 380 PO Seq: 7.00 FINISH: P168 P168 GLIDE BASE FIN: GRY				
INBPHF13.542	FRAME:BENCH 2.75 13.5HX42	4		.00	.00
	Tag: TEAM 380 PO Seq: 8.00				
INETC104-8	ELEC:8-W JUMPER CABLE 104	1		.00	.00
	Tag: TEAM 380 PO Seq: 9.00				
4502X01-X01	CABLE TIE VNT8-40UV	120		.00	.00
	Tag: TEAM 380 PO Seq: 9.00				
INHRC	HINGED RECESS ELEC COVER	8		.00	.00
	Tag: TEAM 380 PO Seq: 10.00 FINISH: WHT WHT				
HAFOOT30-3S	FOOT:HGHT ADJ TABLE KIT 30D 3S	100	314	.00	.00
	Tag: TEAM 380 PO Seq: 11.00 /28.5 TABLE HEIGHT (STD) FINISH: P334 STEEL WOOL				
HA2L3SSV	ELEC BASE:2-LEG 3-STG SILVER	119	88	.00	.00
	Tag: TEAM 380 PO Seq: 11.00				
INLAKE3BASE3072	BASE:ELEC HGT ADJ 30DX72W 3STG		6	490.73	2944.38
	Tag: TEAM 380 PO Seq: 11.00 /28.5 TABLE HEIGHT (STD) LEG/BASE FINISH: GRAY GRAY INTUITIVE PADDLE W/BLTH+MEM DISPLY BASE - KIT				
SBARLINAKHA72B	STRETCHR BAR FOR 72" LINAK KIT		207	.00	.00
	Tag: TEAM 380 PO Seq: 11.00 FINISH: P331A ECO BLACK				



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250494

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
150 SOUTH WARNER ROAD
KING OF PRUSSIA PA 19406

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INLINE-2	NO FINISH PANEL INLINE CONNECTOR KIT (2) Tag: TEAM 380 PO Seq: 12.00	3		.00	.00
INRUDKIT-42-8	ELEC:8-W UPPER DECK KIT 42W Tag: TEAM 380 PO Seq: 13.00	2		.00	.00
INTC42-2F	TRIM:FRAME TOP 2.75 42W Tag: TEAM 380 PO Seq: 15.00 FINISH: P168 P168		4	17.78	71.12
08-000023	CLIP:FLAT TOPCAP Tag: TEAM 380 PO Seq: 15.00	675		.00	.00
08-000029	CLIP:FLAT TOPCAP 2.75 ASSY Tag: TEAM 380 PO Seq: 15.00	999		.00	.00
INETHL13.5-2F	TRIM:EOL 2.75 HI-LO 13.5H Tag: TEAM 352 PO Seq: 16.00 FINISH: P168 P168		2	10.80	21.60
IN13.5MAP42-UD	TILE:MULTI-ACC PNT 13.5X42 Tag: TEAM 352 PO Seq: 17.00 FINISH: P168 GLACIER WHITE BEZEL COLOR: WHITE		4	27.90	111.60
IN13.5P42	TILE:PLAIN PNTD 13.5X42 Tag: TEAM 352 PO Seq: 18.00 FINISH: P168 GLACIER WHITE		4	18.45	73.80
IN2D1-8	RECEPTACLE:8-W CIRC#1 15A Tag: TEAM352 PO Seq: 19.00 FINISH: BLK BLK	4		.00	.00
IN2D2-8	RECEPTACLE:8-W CIRC#2 15A Tag: TEAM 352 PO Seq: 20.00 FINISH: BLK BLK	4		.00	.00
INBESLT10	LEG:BENCH PARTIAL FRM END ©T© Tag: TEAM 352 PO Seq: 21.00 FINISH: P168 P168		2	80.33	160.66
INBMSL10	LEG:MID SPAN SUPPORT Tag: TEAM 352 PO Seq: 22.00 FINISH: P168 P168 GLIDE BASE FIN: GRY		3	55.80	167.40
INBPHF13.542	FRAME:BENCH 2.75 13.5HX42 Tag: TEAM 352 PO Seq: 23.00	4		.00	.00
INETC88-8	ELEC:8-W JUMPER CABLE 88 Tag: TEAM 352 PO Seq: 24.00	1		.00	.00
INHRC	HINGED RECESS ELEC COVER Tag: TEAM 352 PO Seq: 25.00	8		.00	.00



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250494

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
150 SOUTH WARNER ROAD
KING OF PRUSSIA **PA 19406**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INLAKE3BASE3072	FINISH: WHT WHT BASE:ELEC HGT ADJ 30DX72W 3STG Tag: TEAM352 PO Seq: 26.00 /28.5 TABLE HEIGHT (STD) LEG/BASE FINISH: GRAY GRAY INTUITIVE PADDLE W/BLTH+MEM DISPLY BASE - KIT		6	490.73	2944.38
INLINE-2	PANEL INLINE CONNECTOR KIT (2) Tag: TEAM 352 PO Seq: 27.00	3		.00	.00
INRUDKIT-42-8	ELEC:8-W UPPER DECK KIT 42W Tag: TEAM 352 PO Seq: 28.00	2		.00	.00
INTC42-2F	TRIM:FRAME TOP 2.75 42W Tag: TEAM 352 PO Seq: 30.00 FINISH: P168 P168		4	17.78	71.12
INDPMT-W	HANGER BRKT:VOICE/DATA WALL Tag: TEAM 386 PO Seq: 31.00	5		.00	.00
INETHL13.5-2F	TRIM:EOL 2.75 HI-LO 13.5H Tag: TEAM 386 PO Seq: 32.00 FINISH: P168 P168		2	10.80	21.60
IN13.5MAP42-UD	TILE:MULTI-ACC PNT 13.5X42 Tag: TEAM 386 PO Seq: 33.00 FINISH: P168 GLACIER WHITE BEZEL COLOR: WHITE		2	27.90	55.80
IN13.5P42	TILE:PLAIN PNTD 13.5X42 Tag: TEAM 386 PO Seq: 34.00 FINISH: P168 GLACIER WHITE		2	18.45	36.90
IN2D1-8	RECEPTACLE:8-W CIRC#1 15A Tag: TEAM 386 PO Seq: 35.00 FINISH: BLK BLK	2		.00	.00
IN2D2-8	RECEPTACLE:8-W CIRC#2 15A Tag: TEAM 386 PO Seq: 36.00 FINISH: BLK BLK	2		.00	.00
INBMSL10	LEG:MID SPAN SUPPORT Tag: TEAM 386 PO Seq: 37.00 FINISH: P331A GLIDE BASE FIN: GRY		1	55.80	55.80
INBESLT10	LEG:BENCH PARTIAL FRM END ©T© Tag: TEAM 386 PO Seq: 38.00 FINISH: P168 P168		2	80.33	160.66
INBPHF13.542	FRAME:BENCH 2.75 13.5HX42 Tag: TEAM 386 PO Seq: 39.00	2		.00	.00

PLEASE REMIT TO:

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE

000250494

Page 5 of 14

SHIP TO: CLA
150 SOUTH WARNER ROAD
KING OF PRUSSIA PA 19406

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INHRC	HINGED RECESS ELEC COVER Tag: TEAM 386 PO Seq: 40.00 FINISH: WHT WHT	4		.00	.00
INLAKE3BASE3072	BASE:ELEC HGT ADJ 30DX72W 3STG Tag: TEAM 386 PO Seq: 41.00 /28.5 TABLE HEIGHT (STD) LEG/BASE FINISH: GRAY GRAY INTUITIVE PADDLE W/BLTH+MEM DISPLY BASE - KIT		2	490.73	981.46
INLINE-2	PANEL INLINE CONNECTOR KIT (2) Tag: TEAM 386 PO Seq: 42.00	1		.00	.00
INRUDKIT-42-8	ELEC:8-W UPPER DECK KIT 42W Tag: TEAM 386 PO Seq: 43.00	1		.00	.00
INTC42-2F	TRIM:FRAME TOP 2.75 42W Tag: TEAM 386 PO Seq: 45.00 FINISH: P168 P168		2	17.78	35.56
INSBK54	WS SUP:STRETCHER BAR KIT 54 Tag: PRIV OFFICE PO Seq: 46.00		41	17.33	710.53
INLAKE3BASE3072	BASE:ELEC HGT ADJ 30DX72W 3STG Tag: PRIVATE OFFICES PO Seq: 47.00 /28.5 TABLE HEIGHT (STD) LEG/BASE FINISH: GRAY GRAY INTUITIVE PADDLE W/BLTH+MEM DISPLY BASE - KIT		42	490.73	20610.66
INLAKFLEG24LH	C-LEG:FIX HGT 28.5H 24D LH Tag: PRIVATE OFFICES PO Seq: 48.00 FINISH: P334 P334	1	21	78.08	1639.68
INLAKFLEG24RH	C-LEG:FIX HGT 28.5H 24D RH Tag: PRIVATE OFFICES PO Seq: 49.00 FINISH: P334 P334		20	78.08	1561.60
INW2472	WS:PNL-MTD NFM 24DX72W Tag: PRIVATE OFFICES PO Seq: 51.00 /N NUFORM CLASSIC TOP FINISH: F38 F38 THICKNESS: 1-1/4 PENCIL GROOVE: N EDGE STYLE: STR	41		.00	.00
INDPMT-W	HANGER BRKT:VOICE/DATA WALL Tag: WKS PO Seq: 56.00	75		.00	.00
INETC104-8	ELEC:8-W JUMPER CABLE 104 Tag: WKS PO Seq: 57.00	11		.00	.00



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE
000250494

Page 6 of 14

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
150 SOUTH WARNER ROAD
KING OF PRUSSIA PA 19406

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INETC158-8	ELEC:8-W JUMPER CABLE 158 Tag: WKS PO Seq: 58.00	47		.00	.00
INETC28-8	ELEC:8-W JUMPER CABLE 28 Tag: WKS PO Seq: 59.00	61		.00	.00
INETP42-8	ELEC:8-W POWER TRACK 42W Tag: WKS PO Seq: 60.00	137		.00	.00
INLINE-2	PANEL INLINE CONNECTOR KIT (2) Tag: WKS PO Seq: 61.00	275		.00	.00
INRUDKIT-42-8	ELEC:8-W UPPER DECK KIT 42W Tag: WKS PO Seq: 62.00	18		.00	.00
LG	LEVELLING GLIDES (SET OF 4) Tag: WKS PO Seq: 63.00	32		.00	.00
DVP-3	PLATE DIVIDER:3" DRAWERS Tag: WKS PO Seq: 64.00	258		.00	.00
INHRC	HINGED RECESS ELEC COVER Tag: WKS PO Seq: 65.00 FINISH: WHT WHT	16		.00	.00
SR	SLIDING RAIL:FRONT TO BACK Tag: WKS PO Seq: 66.00	516		.00	.00
A000060-09	TRIM:FLAT 2.75 2W-90 ASSY 37 Tag: WKS PO Seq: 67.00 FINISH: P168 GLACIER WHITE		34	.00	.00
INCPL3300-2F	TRIM:2-WAY 90 DEG 2.75 37H Tag: WKS PO Seq: 67.00 FINISH: P168 P168		34	36.00	1224.00
06-000027	CONNECTOR:2-WAY 90 DEG HYB Tag: WKS PO Seq: 67.00	722		.00	.00
08-000038	COVER:2.75 INSIDE CORNER ELEC Tag: WKS PO Seq: 67.00	400		.00	.00
4401X01-X01	CONNECTOR NUT Tag: WKS PO Seq: 67.00	999		.00	.00
4401X01-X03	CORNER CONNECTOR 1.000 Tag: WKS PO Seq: 67.00	999		.00	.00
A000060-11	TRIM:FLAT 2.75 2W-90 ASSY 51 Tag: WKS PO Seq: 68.00 FINISH: P168 P168		102	.00	.00
INCPL5500-2F	TRIM:2-WAY 90 DEG 2.75 51H Tag: WKS PO Seq: 68.00 FINISH: P168 P168		102	40.95	4176.90
A000061-09	TRIM:FLAT 2.75 3W-90 ASSY 37 Tag: WKS PO Seq: 69.00	17		.00	.00

**Inscape Inc.**

67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE**000250494**

Page 7 of 14

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
150 SOUTH WARNER ROAD
KING OF PRUSSIA PA 19406

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INCPT3330-2F	FINISH: P168 P168 TRIM:3-WAY 90 DEG 2.75 37H Tag: WKS PO Seq: 69.00 FINISH: P168 P168		17	33.08	562.36
A000061-11	TRIM:FLAT 2.75 3W-90 ASSY 51 Tag: WKS PO Seq: 70.00 FINISH: P168 P168	37		.00	.00
INCPT5550-2F	TRIM:3-WAY 90 DEG 2.75 51H Tag: WKS PO Seq: 70.00 FINISH: P168 P168		37	37.13	1373.81
INCPX3333-2F	TRIM:4-WAY 90 DEG 2.75 37H Tag: WKS PO Seq: 71.00 FINISH: P168 P168		1	42.98	42.98
PLATE-4WAY90F2	CAP:4 WAY 90 FLAT TRIM 2.75 Tag: WKS PO Seq: 71.00 FINISH: P168 GLACIER WHITE		39	.00	.00
SPLINE37	X-CONN SPLINE 37 Tag: WKS PO Seq: 71.00	1		.00	.00
17782-47	SCREW:#8X1 PQ/AB/BL Tag: WKS PO Seq: 71.00	39		.00	.00
INCPX5555-2F	TRIM:4-WAY 90 DEG 2.75 51H Tag: WKS PO Seq: 72.00 FINISH: P168 P168		38	45.90	1744.20
SPLINE51	X-CONN SPLINE 51 Tag: WKS PO Seq: 72.00	38		.00	.00
4401X01-X01	CONNECTOR NUT Tag: WKS PO Seq: 72.00	445		.00	.00
4401X01-X03	CORNER CONNECTOR 1.000 Tag: WKS PO Seq: 72.00	445		.00	.00
A000059-08	TRIM:FLAT 2.8 EOL ASSY 29 PC Tag: WKS PO Seq: 73.00 FINISH: P168 P168		12	.00	.00
INET29-2F	TRIM:EOL 2.75 29H Tag: WKS PO Seq: 73.00 FINISH: P168 P168		12	11.48	137.76
A000059-09	TRIM:FLAT 2.8 EOL ASSY 37 PC Tag: WKS PO Seq: 74.00 FINISH: P168 P168		38	.00	.00
INET37-2F	TRIM:EOL 2.75 37H Tag: WKS PO Seq: 74.00 FINISH: P168 P168		38	13.50	513.00



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE 201
000250494

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
150 SOUTH WARNER ROAD
KING OF PRUSSIA **PA 19406**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
A000059-11	TRIM:FLAT 2.8 EOL ASSY 51 PC Tag: WKS PO Seq: 75.00 FINISH: P168 P168		149	.00	.00
INET51-2F	TRIM:EOL 2.75 51H Tag: WKS PO Seq: 75.00 FINISH: P168 P168		149	16.65	2480.85
08-000025	CLIP:FLAT VERTICAL 2.75 Tag: WKS PO Seq: 75.00	531		.00	.00
INETHL13.5-2F	TRIM:EOL 2.75 HI-LO 13.5H Tag: WKS PO Seq: 76.00 FINISH: P168 P168		18	10.80	194.40
INLAKE3BASE3072	BASE:ELEC HGT ADJ 30DX72W 3STG Tag: WKS PO Seq: 77.00 /28.5 TABLE HEIGHT (STD) LEG/BASE FINISH: GRAY GRAY INTUITIVE PADDLE W/BLTH+MEM DISPLY BASE - KIT		149	490.73	73118.77
INLHCB	WS SUP:IS CANTILEVER BRKT LH Tag: WKS PO Seq: 78.00 /28.5 TABLE HEIGHT (STD) FINISH: P331A P331A		129	12.15	1567.35
INRHCB	WS SUP:IS CANTILEVER BRKT RH Tag: WKS PO Seq: 80.00 /28.5 TABLE HEIGHT (STD) FINISH: P331A P331A		129	12.15	1567.35
INSLNAK-LHBRKT	BRKT:FREST LINAK TO PNL LH ISY Tag: WKS PO Seq: 81.00 FINISH: P334 P334	16		.00	.00
LV003-QTY2	GLIDE KIT:LAT FLAT GLIDE-SET 2 Tag: WKS PO Seq: 81.00	32		.00	.00
INSLNAK-RHBRKT	BRKT:FREST LINAK TO PNL RH ISY Tag: WKS PO Seq: 82.00 FINISH: P334 P334		16	60.30	964.80
INTC30-2F	TRIM:FRAME TOP 2.75 30W Tag: WKS PO Seq: 83.00 FINISH: P168 P168		135	14.85	2004.75
INTC42-2F	TRIM:FRAME TOP 2.75 42W Tag: WKS PO Seq: 84.00 FINISH: P168 P168		530	17.78	9423.40
08-000029	CLIP:FLAT TOPCAP 2.75 ASSY Tag: WKS PO Seq: 84.00	351		.00	.00



Inscape Inc.
 67 Toll Road
 Holland Landing, Ontario L9N 1H2
 Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:

INSCAPE INC.
 15 TIFFANY AVENUE
 JAMESTOWN, NY
 14701

INVOICE
000250494

Page 9 of 14

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
150 SOUTH WARNER ROAD
KING OF PRUSSIA PA 19406

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
IN3D1-8	RECEPTACLE:8-W CIRC#1 15A Tag: WKS PO Seq: 94.00 FINISH: BLK BLK	79		.00	.00
IN3D2-8	RECEPTACLE:8-W CIRC#2 15A Tag: WKS PO Seq: 95.00 FINISH: BLK BLK	79		.00	.00
IN20.25P42	TILE:PLAIN PNTD 20.25X42 Tag: WKS PO Seq: 96.00 FINISH: P168 GLACIER WHITE	6	152	22.95	3488.40
INOF542-2F	FRAME:IS 2.75 STD 51HX42 Tag: WKS PO Seq: 98.00 GLIDE TYPE: RND RND GLIDE CAP FIN: GRY GRY DEKKO GLIDE CAP SIZE: 2	79		.00	.00
IN51P42	TILE:PLAIN PNTD 51X42 Tag: WKS PO Seq: 99.00 FINISH: P168 GLACIER WHITE		50	60.30	3015.00
INOF542-2NPF	FRAME:IS 2.75 BASIC 51HX42 Tag: WKS PO Seq: 102.00 NO ELEC COVER GLIDE TYPE: RND RND GLIDE CAP FIN: GRY GRY GLIDE CAP SIZE: 2	50		.00	.00
IN3D1-8	RECEPTACLE:8-W CIRC#1 15A Tag: WKS PO Seq: 103.00 FINISH: BLK BLK	18		.00	.00
IN3D2-8	RECEPTACLE:8-W CIRC#2 15A Tag: WKS PO Seq: 104.00 FINISH: BLK BLK	18		.00	.00
IN20.25P42	TILE:PLAIN PNTD 20.25X42 Tag: WKS PO Seq: 105.00 FINISH: P168 GLACIER WHITE		18	22.95	413.10
INOF542-2F	FRAME:IS 2.75 STD 51HX42 Tag: WKS PO Seq: 109.00 GLIDE TYPE: RND RND GLIDE CAP FIN: GRY GRY DEKKO GLIDE CAP SIZE: 2	18		.00	.00
IN3D1-8	RECEPTACLE:8-W CIRC#1 15A Tag: WKS PO Seq: 110.00	16		.00	.00



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE 203
000250494

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
150 SOUTH WARNER ROAD
KING OF PRUSSIA PA 19406

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
IN3D2-8	FINISH: BLK BLK RECEPTACLE:8-W CIRC#2 15A Tag: WKS PO Seq: 111.00 FINISH: BLK BLK	16		.00	.00
IN20.25P42	TILE:PLAIN PNTD 20.25X42 Tag: WKS PO Seq: 112.00 FINISH: P168 GLACIER WHITE		16	22.95	367.20
IN27P42	TILE:PLAIN PNTD 27X42 Tag: WKS PO Seq: 113.00 FINISH: P168 GLACIER WHITE		16	30.15	482.40
IN6.75MAP42-BL	TILE:BELTLN M-ACC PNT 6.75X42 Tag: WKS PO Seq: 114.00 FINISH: P168 GLACIER WHITE BEZEL COLOR: WHITE		16	19.58	313.28
INOF242-2NPF	FRAME:IS 2.75 BASIC 29HX42 Tag: WKS PO Seq: 115.00 NO ELEC COVER GLIDE TYPE: RND RND GLIDE CAP FIN: GRY GRY GLIDE CAP SIZE: 2	16		.00	.00
INOF542-2NPF	FRAME:IS 2.75 BASIC 51HX42 Tag: WKS PO Seq: 117.00 NO ELEC COVER GLIDE TYPE: RND RND GLIDE CAP FIN: GRY GRY GLIDE CAP SIZE: 2	122		.00	.00
INOF530-2NPF	FRAME:IS 2.75 BASIC 51HX30 Tag: WKS PO Seq: 121.00 NO ELEC COVER GLIDE TYPE: RND RND GLIDE CAP FIN: GRY GRY GLIDE CAP SIZE: 2	97		.00	.00
INOF542-2NPF	FRAME:IS 2.75 BASIC 51HX42 Tag: WKS PO Seq: 125.00 NO ELEC COVER GLIDE TYPE: RND RND GLIDE CAP FIN: GRY GRY GLIDE CAP SIZE: 2	12		.00	.00
INOF330-2NPF	FRAME:IS 2.75 BASIC 37HX30 Tag: WKS PO Seq: 129.00 NO ELEC COVER	36		.00	.00



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE

204

000250494

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
150 SOUTH WARNER ROAD
KING OF PRUSSIA **PA 19406**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
IN3D1-8	GLIDE TYPE: RND RND GLIDE CAP FIN: GRY GRY GLIDE CAP SIZE: 2 RECEPTACLE:8-W CIRC#1 15A Tag: WKS PO Seq: 130.00 FINISH: BLK BLK	32		.00	.00
IN3D2-8	RECEPTACLE:8-W CIRC#2 15A Tag: WKS PO Seq: 131.00 FINISH: BLK BLK	32		.00	.00
IN20.25P42	TILE:PLAIN PNTD 20.25X42 Tag: WKS PO Seq: 132.00 FINISH: P168 GLACIER WHITE		32	22.95	734.40
INOF342-2F	FRAME:IS 2.75 STD 37HX42 Tag: WKS PO Seq: 136.00 GLIDE TYPE: RND RND GLIDE CAP FIN: GRY GRY DEKKO GLIDE CAP SIZE: 2	32		.00	.00
IN20.25P42	TILE:PLAIN PNTD 20.25X42 Tag: WKS PO Seq: 137.00 FINISH: P168 GLACIER WHITE		79	22.95	1813.05
IN51P42	TILE:PLAIN PNTD 51X42 Tag: WKS PO Seq: 138.00 FINISH: P168 GLACIER WHITE	79		.00	.00
INOF542-2NPF	FRAME:IS 2.75 BASIC 51HX42 Tag: WKS PO Seq: 140.00 NO ELEC COVER GLIDE TYPE: RND RND GLIDE CAP FIN: GRY GRY GLIDE CAP SIZE: 2	79		.00	.00
IN27P42	TILE:PLAIN PNTD 27X42 Tag: WKS PO Seq: 141.00 FINISH: P168 GLACIER WHITE		32	30.15	964.80
INOF242-2NPF	FRAME:IS 2.75 BASIC 29HX42 Tag: WKS PO Seq: 142.00 NO ELEC COVER GLIDE TYPE: RND RND GLIDE CAP FIN: GRY GRY GLIDE CAP SIZE: 2	16		.00	.00
IN20.25P42	TILE:PLAIN PNTD 20.25X42 Tag: WKS PO Seq: 143.00		18	22.95	413.10



Inscape Inc.
 67 Toll Road
 Holland Landing, Ontario L9N 1H2
 Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:

INSCAPE INC.
 15 TIFFANY AVENUE
 JAMESTOWN, NY
 14701

INVOICE
000250494

Page 12 of 14

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
150 SOUTH WARNER ROAD
KING OF PRUSSIA PA 19406

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INOF542-2NPF	FINISH: P168 GLACIER WHITE FRAME:IS 2.75 BASIC 51HX42 Tag: WKS PO Seq: 146.00 NO ELEC COVER GLIDE TYPE: RND RND GLIDE CAP FIN: GRY GRY GLIDE CAP SIZE: 2	18		.00	.00
IN20.25P42	TILE:PLAIN PNTD 20.25X42 Tag: WKS PO Seq: 147.00		32	22.95	734.40
INOF342-2NPF	FINISH: P168 GLACIER WHITE FRAME:IS 2.75 BASIC 37HX42 Tag: WKS PO Seq: 150.00 NO ELEC COVER GLIDE TYPE: RND RND GLIDE CAP FIN: GRY GRY GLIDE CAP SIZE: 2	32		.00	.00
IN20.25P42	TILE:PLAIN PNTD 20.25X42 Tag: WKS PO Seq: 151.00		47	22.95	1078.65
INOF542-2F	FINISH: P168 GLACIER WHITE FRAME:IS 2.75 STD 51HX42 Tag: WKS PO Seq: 156.00 GLIDE TYPE: RND RND GLIDE CAP FIN: GRY GRY DEKKO GLIDE CAP SIZE: 2	47		.00	.00
INOF542-2NPF	FRAME:IS 2.75 BASIC 51HX42 Tag: WKS PO Seq: 159.00 NO ELEC COVER GLIDE TYPE: RND RND GLIDE CAP FIN: GRY GRY GLIDE CAP SIZE: 2	2		.00	.00
IN3D1-8	RECEPTACLE:8-W CIRC#1 15A Tag: WKS PO Seq: 160.00	4		.00	.00
IN3D2-8	RECEPTACLE:8-W CIRC#2 15A Tag: WKS PO Seq: 161.00	4		.00	.00
IN20.25P42	TILE:PLAIN PNTD 20.25X42 Tag: WKS PO Seq: 162.00		4	22.95	91.80
INOF342-2F	FINISH: P168 GLACIER WHITE FRAME:IS 2.75 STD 37HX42	2		.00	.00

**67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001**

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

000250494

Page 13 of 14

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: CLA
150 SOUTH WARNER ROAD
KING OF PRUSSIA PA 19406

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INOF330-2NPF	Tag: WKS PO Seq: 164.00	2		.00	.00
	GLIDE TYPE: RND RND				
	GLIDE CAP FIN: GRY GRY				
	DEKKO				
	GLIDE CAP SIZE: 2				
IN20.25P42	FRAME:IS 2.75 BASIC 37HX30		3	22.95	68.85
	Tag: WKS PO Seq: 166.00				
	NO ELEC COVER				
	GLIDE TYPE: RND RND				
	GLIDE CAP FIN: GRY GRY				
INOF542-2F	GLIDE CAP SIZE: 2	3		.00	.00
	TILE:PLAIN PNTD 20.25X42				
	Tag: WKS PO Seq: 167.00				
	FINISH: P168 GLACIER WHITE				
	FRAME:IS 2.75 STD 51HX42				
IN20.25P42	Tag: WKS PO Seq: 171.00		4	22.95	91.80
	GLIDE TYPE: RND RND				
	GLIDE CAP FIN: GRY GRY				
	DEKKO				
	GLIDE CAP SIZE: 2				
INOF342-2NPF	TILE:PLAIN PNTD 20.25X42	2		.00	.00
	Tag: WKS PO Seq: 172.00				
	FINISH: P168 GLACIER WHITE				
	FRAME:IS 2.75 BASIC 37HX42				
	Tag: WKS PO Seq: 174.00				
INSD3072	NO ELEC COVER	1		.00	.00
	GLIDE TYPE: RND RND				
	GLIDE CAP FIN: GRY GRY				
	GLIDE CAP SIZE: 2				
	WS NFM SADDLE 30X72				
INLAKE3BASE3072	Tag: WKS PO Seq: 175.00		1	490.73	490.73
	/N NUFORM CLASSIC				
	TOP FINISH: F127 F127				
	THICKNESS: 1-1/4				
	PENCIL GROOVE: N				
INLAKE3BASE3072	EDGE STYLE: TPR				
	BASE:ELEC HGT ADJ 30DX72W 3STG				
	Tag: WKS PO Seq: 176.00				
INLAKE3BASE3072	/28.5 TABLE HEIGHT (STD)				
	LEG/BASE FINISH: GRAY GRAY				
	INTUITIVE PADDLE W/BLTH+MEM DISPLY				



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE
207
000250494

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
150 SOUTH WARNER ROAD
KING OF PRUSSIA **PA 19406**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INLAKE3BASE3072	BASE - KIT BASE:ELEC HGT ADJ 30DX72W 3STG Tag: WKS PO Seq: 177.00 /28.5 TABLE HEIGHT (STD) LEG/BASE FINISH: GRAY GRAY INTUITIVE PADDLE W/BLTH+MEM DISPLY BASE - KIT		1	490.73	490.73
HAFOOT24-3S	FOOT:HGHT ADJ TABLE KIT 24D 3S Tag: WKS PO Seq: 178.00 /28.5 TABLE HEIGHT (STD) FINISH: P334 STEEL WOOL		4	.00	.00
HA2L3SSV	ELEC BASE:2-LEG 3-STG SILVER Tag: WKS PO Seq: 178.00		2	.00	.00
INLAKE3BASE2460	BASE:ELEC HGT ADJ 24DX60W 3STG Tag: WKS PO Seq: 178.00 /28.5 TABLE HEIGHT (STD) LEG/BASE FINISH: GRAY GRAY INTUITIVE PADDLE W/BLTH+MEM DISPLY BASE - KIT		2	490.73	981.46
SBARLINAKHA60B	STRETCHR BAR FOR 60" LINAK KIT Tag: WKS PO Seq: 178.00 FINISH: P331A ECO BLACK NO FINISH JACQUIE SPENCER JSPENCER@INSCAPESOLUTIONS.COM NINA NUPPONEN NNUPPONEN@MYINSCAPE.COM COMMERCIAL SALE	2		.00	.00
<i>For invoice or credit inquiries, please contact the finance department at AR@myinscape.com All model codes reflect nominal dimensions. Please refer to the price list for precise product dimensions. To check order status, please visit https://myorders.inscapesolutions.com. Find installation manuals on Insite (www.accessinsite.com). All acknowledgments are subject to credit approval.</i>					
SUBTOTAL 150101.20				TOTAL USD \$ 150101.20	



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE 208
000250495

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
150 SOUTH WARNER ROAD
KING OF PRUSSIA PA 19406

INVOICE DATE	11-28-22	SHIP VIA	US CARRIER PREPAID	
CUSTOMER ACCOUNT	764450	DEALER REP		
CUSTOMER P.O.	3212705 TILES	REP	SCHRADER/HERNKE INC. 1994 SUMMIT AVE.	
ACKNOWLEDGEMENT	261294		ST. PAUL	MN 55105
TERMS	0.0% 00 DAYS, N60	PHONE	651 699 4447	FAX 651 699 4144
		FEDERAL ID	510391804	BWH 02 SWH 02

Payment options as follows:

1) ACH / Wire Transfer / EFT

2) Credit Card

3) By Check

- Bank information available upon request

- Processing Fee of 3.15% will be applied

- Please mail check to:

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INPAINT	PHILLIP LEONETTI (609) 970 2599 CALL TO BOOK DELY PREVOLV-CLA KOP 1/2 PT. TOUCH-UP PAINT Tag: E168 PO Seq: .00 FINISH: E168 (GLACIER WHITE) NO CHARGE TOUCH-UP PAINT PARENT ORDER LINE: 00261294.003	1		.00	.00
INPAINT	1/2 PT. TOUCH-UP PAINT Tag: E329 PO Seq: .00 FINISH: E329 (STARLIGHT SILVE) NO CHARGE TOUCH-UP PAINT PARENT ORDER LINE: 00261294.003	1		.00	.00
INPAINT	1/2 PT. TOUCH-UP PAINT Tag: E334 PO Seq: .00 FINISH: E334 (STEEL WOOL) NO CHARGE TOUCH-UP PAINT PARENT ORDER LINE: 00261294.003	1		.00	.00
INSD3083-Y031	WS:SADDLE NPG TPR 30X83 Tag: TEAM 380 PO Seq: 14.00	6		.00	.00



Inscape Inc.
 67 Toll Road
 Holland Landing, Ontario L9N 1H2
 Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:

INSCAPE INC.
 15 TIFFANY AVENUE
 JAMESTOWN, NY
 14701

INVOICE
000250495

Page 2 of 9

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
150 SOUTH WARNER ROAD
KING OF PRUSSIA PA 19406

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INSD3083-Y031	/N NUFORM CLASSIC TOP FINISH: F127 FROSTY WHITE SPA-0906031V8 WS:SADDLE NPG TPR 30X83 Tag: TEAM 352 PO Seq: 29.00	6		.00	.00
INSD3083-Y031	/N NUFORM CLASSIC TOP FINISH: F127 FROSTY WHITE SPA-0906031V8 WS:SADDLE NPG TPR 30X83 Tag: TEAM 386 PO Seq: 44.00	2		.00	.00
INSD3083-Y031	/N NUFORM CLASSIC TOP FINISH: F127 FROSTY WHITE SPA-0906031V8 WS:SADDLE NPG TPR 30X83 Tag: PRIV OFF PO Seq: 50.00	42		.00	.00
1522Q-2BF	PED:NUW 15WX22D 2BOX 1FILE Tag: PRIVATE OFFICES PO Seq: 52.00 NUFORM FRONT SERIES FRONT FINISH: F127 FROSTY WHITE CASE FINISH: E329 STARLIGHT SILVER C/W FP004 SQUARE PULL P1- 6FF ACCY: DV/PT QTY: 01. P2- 6FF ACCY: DV/PT QTY: 01. P3- 12FF ACCY: SSF QTY: 01. LOCKED - RANDOM KEYING, SB, SC	41		.00	.00
TL3060Q-2F	TOW:NUV 30WX24DX62H LH 2F Tag: PRIVATE OFFICES PO Seq: 53.00 NUFORM FRONT SERIES CASE FINISH: E329 STARLIGHT SILVER FRONT FINISH: F127 FROSTY WHITE LOCKED - RANDOM KEYING, SB, SC C/W FP004 SQUARE PULL	20		.00	.00
TR3060Q-2F	TOW:NUV 30WX24DX62H RH 2F Tag: PRIVATE OFFICES PO Seq: 54.00 NUFORM FRONT SERIES CASE FINISH: E329 STARLIGHT SILVER FRONT FINISH: F127 FROSTY WHITE LOCKED - RANDOM KEYING, SB, BC	22		.00	.00



Inscape Inc.
 67 Toll Road
 Holland Landing, Ontario L9N 1H2
 Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:

INSCAPE INC.
 15 TIFFANY AVENUE
 JAMESTOWN, NY
 14701

INVOICE
000250495

Page 3 of 9

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
150 SOUTH WARNER ROAD
KING OF PRUSSIA PA 19406

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
IN3D3-20A-8	C/W FP004 SQUARE PULL RECEPTACLE:8-W CIRC#3 20A Tag: PO Seq: 55.00 FINISH: BLK BLACK SPA-0906031V8	3		.00	.00
INNPPMTD9-6	NAME PLATE:PANEL MTD (6) Tag: WKS PO Seq: 79.00 FINISH: P168 GLACIER WHITE	25		.00	.00
IN13.5TK42	TILE:TACKABLE 13.5X42 Tag: WKS PO Seq: 85.00 FINISH: U2116 MIST:CAMEO FABRIC IS RAILROADED		128	43.88	5616.64
IN13.5TK42	TILE:TACKABLE 13.5X42 Tag: WKS PO Seq: 86.00 FINISH: U2177 PACT:EUREKA +SWP FABRIC IS OFF-THE-BOLT	90		.00	.00
IN13.5TK42	TILE:TACKABLE 13.5X42 Tag: WKS PO Seq: 87.00 FINISH: U3120 TIDAL:OFF_THE_GRID FABRIC IS OFF-THE-BOLT LARGE QTY ORDER		104	46.13	4797.52
DVP-MP	DVP:PAINTED LIQUID Tag: WKS PO Seq: 88.00 S4 SPECIAL PRODUCT FINISH: E168 (GLACIER WHITE) SPA-0906031V8	258		.00	.00
INSD3083-Y031	WS:SADDLE NPG TPR 30X83 Tag: WKS PO Seq: 89.00 /N NUFORM CLASSIC TOP FINISH: F127 FROSTY WHITE SPA-0906031V8	149		.00	.00
TGWL4245EBKPF10	LOCK:99E 42WX45ID LH/BKPF10 TG Tag: WKS PO Seq: 90.00 S4 S4 9900 SERIES CASE FINISH: E168 GLACIER WHITE TG GLIDES SEPARATE LOCK PLAN - LOCK FINISH: BC GRAY GLIDE CAPS LV012 GLIDES SPA-0906031V8	67		.00	.00
W1842LX	TB:RECTANGULAR N LEGS 18DX42W	128		.00	.00



Inscape Inc.
 67 Toll Road
 Holland Landing, Ontario L9N 1H2
 Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:

INSCAPE INC.
 15 TIFFANY AVENUE
 JAMESTOWN, NY
 14701

INVOICE
000250495

Page 4 of 9

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
150 SOUTH WARNER ROAD
KING OF PRUSSIA **PA 19406**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
TGWR4245EBKPF10	Tag: WKS PO Seq: 91.00 /N NUFORM CLASSIC TOP FINISH: F127 FROSTY WHITE SPA-0906031V8 LOCK:99E 42WX45ID RH/BKPF10 TG	32		.00	.00
TGWR4245EBKPF10	Tag: WKS PO Seq: 92.00 S4 S4 9900 SERIES CASE FINISH: E168 GLACIER WHITE TG GLIDES SEPARATE LOCK PLAN - LOCK FINISH: BC GRAY GLIDE CAPS LV012 GLIDES SPA-0906031V8 LOCK:99E 42WX45ID RH/BKPF10 TG	30		.00	.00
CW-BRACKET	Tag: WKS PO Seq: 93.00 BRACKET:COUNTERWEIGHT SECURITY	20		.00	.00
CW-TAPE-12X1	Tag: WKS PO Seq: 93.00 COUNTERWEIGHT TAPE: 12" X 1"	40		.00	.00
CW-24LB	Tag: WKS PO Seq: 93.00 COUNTERWEIGHT:24LB INNVIROMASS	20		.00	.00
1522E-BFMC	Tag: WKS PO Seq: 93.00 PED:99E 23D CUSH 1BX/FIL MOBCW	20		.00	.00
IN6.75F42	Tag: WKS PO Seq: 97.00 9900 SERIES CASE FINISH: E168 GLACIER WHITE P1- 6FF ACCY: DV/PT QTY: 01. P2- 12FF ACCY: SSF QTY: 01. CASE HANDLE: NOT SELECTED SEPARATE LOCK PLAN - LOCK FINISH: BC COUNTERWEIGHT SHIP W/OUT CLASSIC CUSHION PRICED WITH GRB FABRIC SELECTED TILE:PLAIN FABRIC 6.75X42	158		.00	.00



Inscape Inc.
 67 Toll Road
 Holland Landing, Ontario L9N 1H2
 Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:

INSCAPE INC.
 15 TIFFANY AVENUE
 JAMESTOWN, NY
 14701

INVOICE
000250495

Page 5 of 9

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
150 SOUTH WARNER ROAD
KING OF PRUSSIA PA 19406

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
IN13.5F42	FINISH: U2102 DOVE:CURTAIN_CALL FABRIC IS RAILROADED LARGE QTY ORDER TITLE:PLAIN FABRIC 13.5X42 Tag: WKS PO Seq: 100.00		100	32.18	3218.00
IN20.25F42	FINISH: U2102 DOVE:CURTAIN_CALL FABRIC IS RAILROADED LARGE QTY ORDER TITLE:PLAIN FABRIC 20.25X42 Tag: WKS PO Seq: 101.00		50	38.48	1924.00
IN13.5F42	FINISH: U2102 DOVE:CURTAIN_CALL FABRIC IS RAILROADED LARGE QTY ORDER TITLE:PLAIN FABRIC 13.5X42 Tag: WKS PO Seq: 106.00		36	32.18	1158.48
IN20.25F42	FINISH: U2102 DOVE:CURTAIN_CALL FABRIC IS RAILROADED LARGE QTY ORDER TITLE:PLAIN FABRIC 20.25X42 Tag: WKS PO Seq: 107.00		18	38.48	692.64
IN6.75F42	FINISH: U2102 DOVE:CURTAIN_CALL FABRIC IS RAILROADED LARGE QTY ORDER TITLE:PLAIN FABRIC 6.75X42 Tag: WKS PO Seq: 108.00		18	26.10	469.80
IN51F42	FINISH: U2102 DOVE:CURTAIN_CALL FABRIC IS RAILROADED LARGE QTY ORDER TITLE:PLAIN FABRIC 51X42 Tag: WKS PO Seq: 116.00		244	100.58	24541.52
IN13.5F30	FINISH: U2102 DOVE:CURTAIN_CALL FABRIC IS RAILROADED LARGE QTY ORDER TITLE:PLAIN FABRIC 13.5X30 Tag: WKS PO Seq: 118.00		194	27.90	5412.60
IN20.25F30	FINISH: U2102 DOVE:CURTAIN_CALL FABRIC IS RAILROADED LARGE QTY ORDER TITLE:PLAIN FABRIC 20.25X30 Tag: WKS PO Seq: 119.00		97	34.88	3383.36
IN51F30	FINISH: U2102 DOVE:CURTAIN_CALL FABRIC IS RAILROADED LARGE QTY ORDER TITLE:PLAIN FABRIC 51X30 Tag: WKS PO Seq: 120.00	97		.00	.00



Inscape Inc.
 67 Toll Road
 Holland Landing, Ontario L9N 1H2
 Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:

INSCAPE INC.
 15 TIFFANY AVENUE
 JAMESTOWN, NY
 14701

INVOICE
000250495

Page 6 of 9

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
150 SOUTH WARNER ROAD
KING OF PRUSSIA **PA 19406**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
IN13.5F42	TILE:PLAIN FABRIC 13.5X42 Tag: WKS PO Seq: 122.00 FINISH: U2102 DOVE:CURTAIN_CALL FABRIC IS RAILROADED	24		.00	.00
IN20.25F42	TILE:PLAIN FABRIC 20.25X42 Tag: WKS PO Seq: 123.00 FINISH: U2102 DOVE:CURTAIN_CALL FABRIC IS RAILROADED		12	38.48	461.76
IN51F42	TILE:PLAIN FABRIC 51X42 Tag: WKS PO Seq: 124.00 FINISH: U2102 DOVE:CURTAIN_CALL FABRIC IS RAILROADED	12		.00	.00
IN13.5F30	TILE:PLAIN FABRIC 13.5X30 Tag: WKS PO Seq: 126.00 FINISH: U2102 DOVE:CURTAIN_CALL FABRIC IS RAILROADED		36	27.90	1004.40
IN20.25F30	TILE:PLAIN FABRIC 20.25X30 Tag: WKS PO Seq: 127.00 FINISH: U2102 DOVE:CURTAIN_CALL FABRIC IS RAILROADED		36	34.88	1255.68
IN37F30	TILE:PLAIN FABRIC 37X30 Tag: WKS PO Seq: 128.00 FINISH: U2102 DOVE:CURTAIN_CALL FABRIC IS RAILROADED	36		.00	.00
IN13.5F42	TILE:PLAIN FABRIC 13.5X42 Tag: WKS PO Seq: 133.00 FINISH: U2102 DOVE:CURTAIN_CALL FABRIC IS RAILROADED	32		.00	.00
IN20.25F42	TILE:PLAIN FABRIC 20.25X42 Tag: WKS PO Seq: 134.00 FINISH: U2102 DOVE:CURTAIN_CALL FABRIC IS RAILROADED		32	38.48	1231.36
IN6.75F42	TILE:PLAIN FABRIC 6.75X42 Tag: WKS PO Seq: 135.00 FINISH: U2102 DOVE:CURTAIN_CALL FABRIC IS RAILROADED	32		.00	.00
IN13.5F42	TILE:PLAIN FABRIC 13.5X42 Tag: WKS PO Seq: 139.00 FINISH: U2102 DOVE:CURTAIN_CALL FABRIC IS RAILROADED	79		.00	.00
IN13.5F42	TILE:PLAIN FABRIC 13.5X42	54		.00	.00



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE
000250495

Page 7 of 9

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
150 SOUTH WARNER ROAD
KING OF PRUSSIA PA 19406

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
IN20.25F42	Tag: WKS PO Seq: 144.00 FINISH: U2102 DOVE:CURTAIN_CALL FABRIC IS RAILROADED TILE:PLAIN FABRIC 20.25X42		18	38.48	692.64
IN13.5F42	Tag: WKS PO Seq: 145.00 FINISH: U2102 DOVE:CURTAIN_CALL FABRIC IS RAILROADED TILE:PLAIN FABRIC 13.5X42	56	8	32.18	257.44
IN20.25F42	Tag: WKS PO Seq: 148.00 FINISH: U2102 DOVE:CURTAIN_CALL FABRIC IS RAILROADED TILE:PLAIN FABRIC 20.25X42		32	38.48	1231.36
IN13.5F42	Tag: WKS PO Seq: 149.00 FINISH: U2102 DOVE:CURTAIN_CALL FABRIC IS RAILROADED TILE:PLAIN FABRIC 13.5X42		94	32.18	3024.92
IN20.25F42	Tag: WKS PO Seq: 152.00 FINISH: U2102 DOVE:CURTAIN_CALL FABRIC IS RAILROADED TILE:PLAIN FABRIC 20.25X42		47	38.48	1808.56
IN6.75F42	Tag: WKS PO Seq: 153.00 FINISH: U2102 DOVE:CURTAIN_CALL FABRIC IS RAILROADED TILE:PLAIN FABRIC 6.75X42	47		.00	.00
IN13.5F42	Tag: WKS PO Seq: 154.00 FINISH: U2102 DOVE:CURTAIN_CALL FABRIC IS RAILROADED TILE:PLAIN FABRIC 13.5X42	4		.00	.00
IN20.25F42	Tag: WKS PO Seq: 156.00 FINISH: U2102 DOVE:CURTAIN_CALL FABRIC IS RAILROADED TILE:PLAIN FABRIC 20.25X42		2	38.48	76.96
IN51F42	Tag: WKS PO Seq: 157.00 FINISH: U2102 DOVE:CURTAIN_CALL FABRIC IS RAILROADED TILE:PLAIN FABRIC 51X42	2		.00	.00
IN6.75F42	Tag: WKS PO Seq: 158.00 FINISH: U2102 DOVE:CURTAIN_CALL FABRIC IS RAILROADED TILE:PLAIN FABRIC 6.75X42	4		.00	.00
	Tag: WKS PO Seq: 163.00				



Inscape Inc.
 67 Toll Road
 Holland Landing, Ontario L9N 1H2
 Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:

INSCAPE INC.
 15 TIFFANY AVENUE
 JAMESTOWN, NY
 14701

INVOICE
000250495

Page 8 of 9

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
150 SOUTH WARNER ROAD
KING OF PRUSSIA PA 19406

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
IN37F30	FINISH: U2102 DOVE:CURTAIN_CALL FABRIC IS RAILROADED TILE:PLAIN FABRIC 37X30 Tag: WKS PO Seq: 165.00	4		.00	.00
IN13.5F42	FINISH: U2102 DOVE:CURTAIN_CALL FABRIC IS RAILROADED TILE:PLAIN FABRIC 13.5X42 Tag: WKS PO Seq: 168.00	3		.00	.00
IN20.25F42	FINISH: U2102 DOVE:CURTAIN_CALL FABRIC IS RAILROADED TILE:PLAIN FABRIC 20.25X42 Tag: WKS PO Seq: 169.00		3	38.48	115.44
IN6.75F42	FINISH: U2102 DOVE:CURTAIN_CALL FABRIC IS RAILROADED TILE:PLAIN FABRIC 6.75X42 Tag: WKS PO Seq: 170.00	6		.00	.00
IN13.5F42	FINISH: U2102 DOVE:CURTAIN_CALL FABRIC IS RAILROADED TILE:PLAIN FABRIC 13.5X42 Tag: WKS PO Seq: 173.00	4		.00	.00
INSD3083-Y031	WS:SADDLE NPG TPR 30X83 Tag: PHONE 360 PO Seq: 174.00 /N NUFORM CLASSIC TOP FINISH: F127 FROSTY WHITE SPA-0906031V8	1		.00	.00
LAT-SB-CORE	LOCK LAT SB CORE & 2 KEYS ONLY KEY ALIKE, SB, SC KEY NUMBER: 0000. NO CHARGE LOCK CORE PARENT CABINET ORDER LINE: 00261294.003	441		.00	.00
EKEY	EXTRACTOR KEY W SERIES SINGLE BITTED EXTRACTOR KEY NO CHARGE KEY PARENT CABINET ORDER LINE: 00261294.003 JACQUIE SPENCER JSPENCER@INSCAPESOLUTIONS.COM NINA NUPPONEN NNUPPONEN@MYINSCAPE.COM COMMERCIAL SALE	2		.00	.00



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250495

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
150 SOUTH WARNER ROAD
KING OF PRUSSIA **PA 19406**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
<div>For invoice or credit inquiries, please contact the finance department at AR@myinscape.com All model codes reflect nominal dimensions. Please refer to the price list for precise product dimensions. To check order status, please visit https://myorders.inscapesolutions.com. Find installation manuals on Insite (www.accessinsite.com). All acknowledgments are subject to credit approval.</div>					
SUBTOTAL		STATE TAX		TOTAL	
62375.08		0		USD \$	62375.08



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250520

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **GENERAL MILLS**
1 GENERAL MILLS BLVD.
MINNEAPOLIS MN 55426

INVOICE DATE	11-30-22	SHIP VIA	US CARRIER PREPAID	
CUSTOMER ACCOUNT	764450	DEALER REP		
CUSTOMER P.O.	3212657	REP	SCHRADER/HERNKE INC.	
ACKNOWLEDGEMENT	260993		1994 SUMMIT AVE.	
			ST. PAUL MN 55105	
TERMS	0.0% 00 DAYS, N60	PHONE	651 699 4447	FAX 651 699 4144
		FEDERAL ID	510391804	BWH 02 SWH 02

Payment options as follows:

1) ACH / Wire Transfer / EFT

2) Credit Card

3) By Check

- Bank information available upon request

- Processing Fee of 3.15% will be applied

- Please mail check to:

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
3615-BK15-NS	CALL TO BOOK DELY APPT. LAURA SHERWIN 612-396-2114 GENERAL MILLS PHASE C W3 BKS: 36WX15DX17 7/8H-NOSLT SGL Tag: 8-PACK PO Seq: 1.00 S4 SPECIAL PRODUCT *** CASE ONLY *** CASE FINISH: E319 SNOWCAP NO SHELF MOUNTING HOLES IN SIDE INNER PANELS SPA-14052802V6	32		.00	.00
CASTERSKIT-STEM	CASTERS KIT:3/16-18 STEMS 4PER Tag: 8-PACK PO Seq: 2.00		32	9.68	309.76
LATCUSH1536SL	CUSHION: 36WX15DX1.25T Tag: 8-PACK PO Seq: 3.00 FINISH: UW1007 MEDIUM_BLUE:TWEED_MULTI-3722-401 FABRIC ORIENTATION: RAILROADED SPA-14052802V6		16	172.70	2763.20
LATCUSH1536SL	CUSHION: 36WX15DX1.25T Tag: 8-PACK PO Seq: 4.00 FINISH: UW1006 FLAME:TWEED_MULTI-3722-302		8	172.70	1381.60



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE**000250520**

Page 2 of 14

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **GENERAL MILLS**
1 GENERAL MILLS BLVD.
MINNEAPOLIS **MN 55426**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
LATCUSH1536SL	FABRIC ORIENTATION: RAILROADED SPA-14052802V6 CUSHION: 36WX15DX1.25T Tag: 8-PACK PO Seq: 5.00 FINISH: UW1004 YELLOW:TWEED_MULTI-3722-201 FABRIC ORIENTATION: RAILROADED SPA-14052802V6		8	172.70	1381.60
IN27MAP48-BBL	TILE:BTM BTLN M-ACC PNT 27X48 Tag: 8-PACK PO Seq: 7.00 FINISH: P290 ALUMINUM LEAF BEZEL COLOR: GREY SPA-14052802V6	32		.00	.00
08-000037	CLIP:DEKKO TILE BEZEL Tag: 8-PACK PO Seq: 7.00	64		.00	.00
4604X01-X25-GR	COVER:SCALA TILE RECPT GREY Tag: 8-PACK PO Seq: 7.00	128		.00	.00
IN27P30	TILE:PLAIN PNTD 27X30 Tag: 8-PACK PO Seq: 8.00 FINISH: P290 P290	32		.00	.00
IN27P48	TILE:PLAIN PNTD 27X48 Tag: 8-PACK PO Seq: 9.00 FINISH: P290 ALUMINUM LEAF	16		.00	.00
IN3D1-UD-8	RECEPTACLE:8-W UD CIRC#1 15A Tag: 8-PACK PO Seq: 10.00 FINISH: GRY GRY	16		.00	.00
IN3D2-UD-8	RECEPTACLE:8-W UD CIRC#2 15A Tag: 8-PACK PO Seq: 11.00 FINISH: GRY GRY	16		.00	.00
IN3D3-UD-8	RECEPTACLE:8-W UD CIRC#3 15A Tag: 8-PACK PO Seq: 12.00 FINISH: GRY GRY	16		.00	.00
IN3D4-UD-8	RECEPTACLE:8-W UD CIRC#4 15A Tag: 8-PACK PO Seq: 13.00 FINISH: GRY GRY	16		.00	.00
BAPCOMP01A	BENCH ADD-ON PANEL COMPONENTS Tag: 8-PACK PO Seq: 14.00	35		.00	.00
INBAPF1348-3F	DIVIDER PNL TCKBRD 3.5 13.5X48 Tag: 8-PACK PO Seq: 14.00 FINISH: P290 ALUMINUM LEAF TRIM TYPE: FLAT PANEL FINISH: SP2635		24	187.00	4488.00



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE
000250520

INVOICE TO: PREVOLV
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: GENERAL MILLS
1 GENERAL MILLS BLVD.
MINNEAPOLIS MN 55426

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
TCAOB48-3	SPM:4701-1003_QUADRILLE_GAMBOL_DUV RAILROAD SPA-14052802V6 TOP CAP ADD-ON BENCH 48" 3.5 Tag: 8-PACK PO Seq: 14.00 FINISH: P290 ALUMINUM LEAF TRIM TYPE: FLAT NO FINISH SPA-14052802V6	33		.00	.00
INBTBMPS2554	SCRN:THIN SRF MNT TCK 25.3HX54 Tag: 8-PACK PO Seq: 15.00 FINISH: U1789 RUE:ODYSSEY-9140646-MOMEMENTUM FABRIC IS RAILROADED BRKT FIN: P290 ALUMINUM LEAF	32		.00	.00
TMSFBKT-BTBMP	BRKT KIT:TCKABLE DIVIDER PANEL Tag: 8-PACK PO Seq: 15.00 FINISH: P290	45		.00	.00
A000053-08	TRIM:FLAT 3.5 3W-90 ASSY 29 Tag: 8-PACK PO Seq: 16.00 FINISH: P290 P290 TRIM TYPE: FLAT	10		.00	.00
INCPT2220-3F	TRIM:3-WAY 90 DEG 3.5 29H Tag: 8-PACK PO Seq: 16.00 FINISH: P290 P290 TRIM TYPE: FLAT		8	30.36	242.88
06-000027	CONNECTOR:2-WAY 90 DEG HYB Tag: 8-PACK PO Seq: 16.00	40		.00	.00
08-000022	CLIP:FLAT VERTICAL 3.5 Tag: 8-PACK PO Seq: 16.00	88		.00	.00
08-000024	PLUG:FLAT EOL Tag: 8-PACK PO Seq: 16.00	44		.00	.00
4401X01-X01	CONNECTOR NUT Tag: 8-PACK PO Seq: 16.00	80		.00	.00
4401X01-X03	CORNER CONNECTOR 1.000 Tag: 8-PACK PO Seq: 16.00	80		.00	.00
INDPMT-W	HANGER BRKT:VOICE/DATA WALL Tag: 8-PACK PO Seq: 17.00	16		.00	.00
INEFWK-8	ELEC:8-W FLOOR/WALL FEED Tag: 8-PACK PO Seq: 18.00	4		.00	.00
10-000021-01	BASE FEED:8W 28039031 Tag: 8-PACK PO Seq: 18.00	7		.00	.00



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE 220
000250520

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **GENERAL MILLS**
1 GENERAL MILLS BLVD.
MINNEAPOLIS **MN 55426**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INEPWMH	WIRE MGNT CLIP(CABLEHOOK)	24		.00	.00
A000051-08	Tag: 8-PACK PO Seq: 19.00				
	TRIM:FLAT 3.5 EOL ASSY 29 PC	24		.00	.00
	Tag: 8-PACK PO Seq: 20.00				
INET29-3F	FINISH: P290 P290				
	TRIM TYPE: FLAT				
	TRIM:EOL 3.5 29H		16	11.22	179.52
INETC24-8	Tag: 8-PACK PO Seq: 20.00				
	FINISH: P290 P290				
	TRIM TYPE: FLAT				
INETC88-8	ELEC:8-W JUMPER CABLE 24	4		.00	.00
	Tag: 8-PACK PO Seq: 21.00				
	ELEC:8-W JUMPER CABLE 88	8		.00	.00
4502X01-X01	Tag: 8-PACK PO Seq: 22.00				
	CABLE TIE VNT8-40UV	20		.00	.00
	Tag: 8-PACK PO Seq: 22.00				
INHRC	HINGED RECESS ELEC COVER	64		.00	.00
	Tag: 8-PACK PO Seq: 23.00				
	FINISH: GRY GRY				
HAFOOT30-3S	FOOT:HGHT ADJ TABLE KIT 30D 3S	10	80	.00	.00
	Tag: 8-PACK PO Seq: 24.00				
	/28.5 TABLE HEIGHT (STD)				
HA2L3SSV	FINISH: P334 STEEL WOOL				
	ELEC BASE:2-LEG 3-STG SILVER	45		.00	.00
	Tag: 8-PACK PO Seq: 24.00				
INLAKE3S3072	TB:ELEC HGT ADJ NFM 30DX72W	32		.00	.00
	Tag: 8-PACK PO Seq: 24.00				
	/N NUFORM CLASSIC				
SBARLINAKHA72B	/28.5 TABLE HEIGHT (STD)				
	TOP FINISH: F127 FROSTY WHITE				
	LEG/BASE FINISH: GRAY STEEL WOOL				
INLINE-2	THICKNESS: 1-1/4				
	PENCIL GROOVE: N				
	EDGE STYLE: TPR				
	HANDSET WITH UP DOWN BUTTONS				
	BASE - KIT				
	STRETCHR BAR FOR 72" LINAK KIT		45	.00	.00
	Tag: 8-PACK PO Seq: 24.00				
	FINISH: P331A ECO BLACK				
	PANEL INLINE CONNECTOR KIT (2)	20		.00	.00
	Tag: 8-PACK PO Seq: 25.00				



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE
000250520

Page 5 of 14

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **GENERAL MILLS**
1 GENERAL MILLS BLVD.
MINNEAPOLIS **MN 55426**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INOF230-3NPF	FRAME:IS 3.5 BASIC 29HX30 Tag: 8-PACK PO Seq: 26.00 NO ELEC COVER GLIDE TYPE: RCT RCT GLIDE CAP FIN: GRY GRY	16		.00	.00
INOF248-3NPF	FRAME:IS 3.5 BASIC 29HX48 Tag: 8-PACK PO Seq: 27.00 NO ELEC COVER GLIDE TYPE: RCT RCT GLIDE CAP FIN: GRY GRY	24		.00	.00
INRUDKIT-48-8	ELEC:8-W UPPER DECK KIT 48W Tag: 8-PACK PO Seq: 28.00	16		.00	.00
INTC30-3F	TRIM:FRAME TOP 3.5 30W Tag: 8-PACK PO Seq: 29.00 FINISH: P290 P290 TRIM TYPE: FLAT	16		.00	.00
08-000023	CLIP:FLAT TOPCAP Tag: 8-PACK PO Seq: 29.00	20		.00	.00
08-000030	CLIP:FLAT TOPCAP 3.5 ASSY Tag: 8-PACK PO Seq: 29.00	110		.00	.00
INWMTRAY	TRAY:CABLE CAGE Tag: 8-PACK PO Seq: 30.00	32		.00	.00
PMB-1P1U72-WH-E	PWR MOD:BURELE 1P 1U 72WHT EDM Tag: 8-PACK PO Seq: 31.00 SPA-14052802V6	32		.00	.00
3615-BK15-NS	BKS: 36WX15DX17 7/8H-NOSLT SGL Tag: 6-PACK PO Seq: 32.00 S4 SPECIAL PRODUCT *** CASE ONLY *** CASE FINISH: E319 SNOWCAP NO SHELF MOUNTING HOLES IN SIDE INNER PANELS SPA-14052802V6	6		.00	.00
CASTERSKIT-STEM	CASTERS KIT:3/16-18 STEMS 4PER Tag: 6-PACK PO Seq: 33.00		6	9.68	58.08
LATCUSH1536SL	CUSHION: 36WX15DX1.25T Tag: 6-PACK PO Seq: 34.00 FINISH: UW1007 MEDIUM_BLUE:TWEED_MULTI-3722-401 FABRIC ORIENTATION: RAILROADED SPA-14052802V6		2	172.70	345.40
LATCUSH1536SL	CUSHION: 36WX15DX1.25T Tag: 6-PACK PO Seq: 35.00		2	172.70	345.40



Inscape Inc.
 67 Toll Road
 Holland Landing, Ontario L9N 1H2
 Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:

INSCAPE INC.
 15 TIFFANY AVENUE
 JAMESTOWN, NY
 14701

INVOICE
000250520

Page 6 of 14

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **GENERAL MILLS**
1 GENERAL MILLS BLVD.
MINNEAPOLIS MN 55426

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
LATCUSH1536SL	FINISH: UW1006 FLAME:TWEED_MULTI-3722-302 FABRIC ORIENTATION: RAILROADED SPA-14052802V6 CUSHION: 36WX15DX1.25T Tag: 6-PACK PO Seq: 36.00 FINISH: UW1004 YELLOW:TWEED_MULTI-3722-201 FABRIC ORIENTATION: RAILROADED SPA-14052802V6		2	172.70	345.40
IN27MAP48-BBL	TILE:BTM BTLN M-ACC PNT 27X48 Tag: 6-PACK PO Seq: 38.00 FINISH: P290 ALUMINUM LEAF BEZEL COLOR: GREY SPA-14052802V6	6		.00	.00
08-000037	CLIP:DEKKO TILE BEZEL Tag: 6-PACK PO Seq: 38.00	36		.00	.00
4604X01-X25-GR	COVER:SCALA TILE RECPT GREY Tag: 6-PACK PO Seq: 38.00	72		.00	.00
IN27P30	TILE:PLAIN PNTD 27X30 Tag: 6-PACK PO Seq: 39.00 FINISH: P290 P290	8		.00	.00
IN27P36	TILE:PLAIN PNTD 27X36 Tag: 6-PACK PO Seq: 40.00 FINISH: P290 P290	4		.00	.00
IN3D1-UD-8	RECEPTACLE:8-W UD CIRC#1 15A Tag: 6-PACK PO Seq: 41.00 FINISH: GRY GRY	4		.00	.00
IN3D2-UD-8	RECEPTACLE:8-W UD CIRC#2 15A Tag: 6-PACK PO Seq: 42.00 FINISH: GRY GRY	4		.00	.00
IN3D3-UD-8	RECEPTACLE:8-W UD CIRC#3 15A Tag: 6-PACK PO Seq: 43.00 FINISH: GRY GRY	4		.00	.00
INBAPF1336-3F	DIVIDER PNL TCKBRD 3.5 13.5X36 Tag: 6-PACK PO Seq: 44.00 FINISH: P290 ALUMINUM LEAF TRIM TYPE: FLAT PANEL FINISH: SP2635 SPM:4701-1003_QUADRILLE_GAMBOL_DUV RAILROAD SPA-14052802V6		2	196.90	393.80
TCAOB36-3	TOP CAP ADD-ON BENCH 36" 3.5	2		.00	.00



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250520

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **GENERAL MILLS**
1 GENERAL MILLS BLVD.
MINNEAPOLIS **MN 55426**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INBAPF1348-3F	Tag: 6-PACK PO Seq: 44.00 FINISH: P290 ALUMINUM LEAF TRIM TYPE: FLAT NO FINISH SPA-14052802V6				
	DIVIDER PNL TCKBRD 3.5 13.5X48		3	187.00	561.00
INBTBMPS2554	Tag: 6-PACK PO Seq: 45.00 FINISH: P290 ALUMINUM LEAF TRIM TYPE: FLAT PANEL FINISH: SP2635 SPM:4701-1003_QUADRILLE_GAMBOL_DUV RAILROAD SPA-14052802V6				
	SCRN:THIN SRF MNT TCK 25.3HX54	6		.00	.00
INCPT2220-3F	Tag: 6-PACK TYPICAL PO Seq: 46.00 FINISH: U1789 RUE:ODYSSEY-9140646-MOMEMENTUM FABRIC IS RAILROADED BRKT FIN: P290 ALUMINUM LEAF				
	TRIM:3-WAY 90 DEG 3.5 29H		2	30.36	60.72
INDPMT-W	Tag: 6-PACK PO Seq: 47.00 FINISH: P290 P290 TRIM TYPE: FLAT				
	HANGER BRKT:VOICE/DATA WALL	3		.00	.00
INEFWK-8	Tag: 6-PACK PO Seq: 48.00				
	ELEC:8-W FLOOR/WALL FEED	1		.00	.00
INEPWMH	Tag: 6-PACK PO Seq: 49.00				
	WIRE MGNT CLIP(CABLEHOOK)	5		.00	.00
INET29-3F	Tag: 6-PACK PO Seq: 50.00				
	TRIM:EOL 3.5 29H		4	11.22	44.88
INETC64-8	Tag: 6-PACK PO Seq: 51.00 FINISH: P290 P290 TRIM TYPE: FLAT				
	ELEC:8-W JUMPER CABLE 64	2		.00	.00
INHRC	Tag: 6-PACK PO Seq: 52.00				
	HINGED RECESS ELEC COVER	12		.00	.00
INLAKE3S3072	Tag: 6-PACK PO Seq: 53.00 FINISH: GRY GRY				
	TB:ELEC HGT ADJ NFM 30DX72W	6		.00	.00
	Tag: 6-PACK TYPICAL PO Seq: 54.00 /N NUFORM CLASSIC /28.5 TABLE HEIGHT (STD)				



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE 224
000250520

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **GENERAL MILLS**
1 GENERAL MILLS BLVD.
MINNEAPOLIS **MN 55426**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
	TOP FINISH: F127 FROSTY WHITE LEG/BASE FINISH: GRAY STEEL WOOL THICKNESS: 1-1/4 PENCIL GROOVE: N EDGE STYLE: TPR HANDSET WITH UP DOWN BUTTONS BASE - KIT				
INLINE-2	PANEL INLINE CONNECTOR KIT (2)	4		.00	.00
	Tag: 6-PACK PO Seq: 55.00				
INOF230-3NPF	FRAME:IS 3.5 BASIC 29HX30	4		.00	.00
	Tag: 6-PACK PO Seq: 56.00				
	NO ELEC COVER GLIDE TYPE: RCT RCT GLIDE CAP FIN: GRY GRY				
INOF236-3NPF	FRAME:IS 3.5 BASIC 29HX36	2		.00	.00
	Tag: 6-PACK PO Seq: 57.00				
	NO ELEC COVER GLIDE TYPE: RCT RCT GLIDE CAP FIN: GRY GRY				
INOF248-3NPF	FRAME:IS 3.5 BASIC 29HX48	3		.00	.00
	Tag: 6-PACK PO Seq: 58.00				
	NO ELEC COVER GLIDE TYPE: RCT RCT GLIDE CAP FIN: GRY GRY				
INRUDKIT-48-8	ELEC:8-W UPPER DECK KIT 48W	3		.00	.00
	Tag: 6-PACK PO Seq: 59.00				
INTC30-3F	TRIM:FRAME TOP 3.5 30W	4		.00	.00
	Tag: 6-PACK PO Seq: 60.00				
	FINISH: P290 P290 TRIM TYPE: FLAT				
INWMTRAY	TRAY:CABLE CAGE	6		.00	.00
	Tag: 6-PACK PO Seq: 61.00				
PMB-1P1U72-WH-E	PWR MOD:BURELE 1P 1U 72WHT EDM	6		.00	.00
	Tag: 6-PACK PO Seq: 62.00				
	SPA-14052802V6				
INEFWK-8	ELEC:8-W FLOOR/WALL FEED	2		.00	.00
	Tag: 6-PACK TYP PO Seq: 63.00				
INOF248-3NPF	FRAME:IS 3.5 BASIC 29HX48	6		.00	.00
	Tag: 6-PACK TYP PO Seq: 64.00				
	NO ELEC COVER GLIDE TYPE: RCT RCT				



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE

000250520

INVOICE TO: PREVOLV
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: GENERAL MILLS
1 GENERAL MILLS BLVD.
MINNEAPOLIS MN 55426

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
IN27MAP48-BBL	GLIDE CAP FIN: GRY GRY TILE:BTM BTLN M-ACC PNT 27X48 Tag: 6-PACK TYPICAL PO Seq: 65.00 FINISH: P290 ALUMINUM LEAF BEZEL COLOR: GREY SPA-14052802V6	12		.00	.00
PMB-1P1U72-WH-E	PWR MOD:BURELE 1P 1U 72WHT EDM Tag: 6-PACK TYPICAL PO Seq: 66.00 SPA-14052802V6	12		.00	.00
IN3D1-UD-8	RECEPTACLE:8-W UD CIRC#1 15A Tag: 6-PACK TYP PO Seq: 67.00 FINISH: GRY GRY	8		.00	.00
IN3D2-UD-8	RECEPTACLE:8-W UD CIRC#2 15A Tag: 6-PACK TYP PO Seq: 68.00 FINISH: GRY GRY	8		.00	.00
IN3D3-UD-8	RECEPTACLE:8-W UD CIRC#3 15A Tag: 6-PACK TYP PO Seq: 69.00 FINISH: GRY GRY	8		.00	.00
INDPMT-W	HANGER BRKT:VOICE/DATA WALL Tag: 6-PACK TYP PO Seq: 70.00	6		.00	.00
INEPWMH	WIRE MGNT CLIP(CABLEHOOK) Tag: 6-PACK TYP PO Seq: 71.00	6		.00	.00
INET29-3F	TRIM:EOL 3.5 29H Tag: 6-PACK TYP PO Seq: 72.00 FINISH: P290 P290 TRIM TYPE: FLAT		4	11.22	44.88
INETC24-8	ELEC:8-W JUMPER CABLE 24 Tag: 6-PACK TYP PO Seq: 73.00	4		.00	.00
INFB	WS SUP:FLUSH BRACKET Tag: 6-PACK TYP PO Seq: 74.00	8		.00	.00
INHLEG3028.5	LEG:H 30X28.5H Tag: 6-PACK TYPICAL PO Seq: 75.00 FINISH: P290 ALUMINUM LEAF	8		.00	.00
INHRC	HINGED RECESS ELEC COVER Tag: 6-PACK TYP PO Seq: 76.00 FINISH: GRY GRY	24		.00	.00
INLHCB	WS SUP:IS CANTILEVER BRKT LH Tag: 6-PACK TYP PO Seq: 77.00 /28.5 TABLE HEIGHT (STD) FINISH: P290 P290	8		.00	.00



Inscape Inc.
 67 Toll Road
 Holland Landing, Ontario L9N 1H2
 Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:

INSCAPE INC.
 15 TIFFANY AVENUE
 JAMESTOWN, NY
 14701

INVOICE
000250520

Page 10 of 14

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **GENERAL MILLS**
1 GENERAL MILLS BLVD.
MINNEAPOLIS **MN 55426**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INLHHLDB-3F	BRKT:H-LEG TO FRM 3.5 LH Tag: 6-PACK TYP PO Seq: 78.00 FINISH: P290 P290	2		.00	.00
17779-25	SCREW:#10-9X7/8 PQ/W/BL LO-RT Tag: 6-PACK TYP PO Seq: 78.00	142		.00	.00
INLHHLDB-3F	BRKT:H-LEG TO FRM 3.5 LH Tag: 6-PACK TYP PO Seq: 79.00 FINISH: P290 P290	2		.00	.00
INLINE-2	PANEL INLINE CONNECTOR KIT (2) Tag: 6-PACK TYP PO Seq: 80.00	4		.00	.00
INRHCB	WS SUP:IS CANTILEVER BRKT RH Tag: 6-PACK TYP PO Seq: 81.00 /28.5 TABLE HEIGHT (STD) FINISH: P290 P290	8		.00	.00
INRHHLDB-3F	BRKT:H-LEG TO FRM 3.5 RH Tag: 6-PACK TYP PO Seq: 82.00 FINISH: P290 P290	4		.00	.00
INRUDKIT-48-8	ELEC:8-W UPPER DECK KIT 48W Tag: 6-PACK TYP PO Seq: 83.00	6		.00	.00
INBAPF1348-3F	DIVIDER PNL TCKBRD 3.5 13.5X48 Tag: 6-PACK TYPICAL PO Seq: 85.00 FINISH: P290 ALUMINUM LEAF TRIM TYPE: FLAT PANEL FINISH: SP2635 SPM:4701-1003_QUADRILLE_GAMBOL_DUV RAILROAD SPA-14052802V6		6	187.00	1122.00
INW3048	WS:PNL-MTD NFM 30DX48W Tag: 6-PACK TYPICAL PO Seq: 86.00 /N NUFORM CLASSIC TOP FINISH: F127 FROSTY WHITE THICKNESS: 1-1/4 PENCIL GROOVE: N EDGE STYLE: TPR	4		.00	.00
INW3060	WS:PNL-MTD NFM 30DX60W Tag: 6-PACK TYPICAL PO Seq: 87.00 /N NUFORM CLASSIC TOP FINISH: F127 FROSTY WHITE THICKNESS: 1-1/4 PENCIL GROOVE: N EDGE STYLE: TPR	8		.00	.00



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE 227
000250520

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **GENERAL MILLS**
1 GENERAL MILLS BLVD.
MINNEAPOLIS **MN 55426**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INWMTRAY	TRAY:CABLE CAGE	12		.00	.00
PMB-1P1U72-WH-E	Tag: 6-PACK TYP PO Seq: 88.00				
	PWR MOD:BURELE 1P 1U 72WHT EDM	9		.00	.00
INHLEG3628.5	Tag: LARGE HUDDLE PO Seq: 89.00				
	SPA-14052802V6	9		.00	.00
INSBK60	LEG:H 36X28.5H				
	Tag: LARGE HUDDLE PO Seq: 90.00	18		.00	.00
INW3672	FINISH: P290 ALUMINUM LEAF				
	GLIDE BASE FIN: GRY	9		.00	.00
INWMTRAY	WS SUP:STRETCHER BAR KIT 60				
	Tag: LARGE HUDDLE PO Seq: 91.00	9		.00	.00
INHLEG3628.5	WS:PNL-MTD NFM 36DX72W				
	Tag: LARGE HUDDLE PO Seq: 92.00	4		.00	.00
INFFLEG28.5	/N NUFORM CLASSIC				
	TOP FINISH: F127 FROSTY WHITE	4		.00	.00
INWMTRAY	THICKNESS: 1-1/4				
	PENCIL GROOVE: N	4		.00	.00
TCTB3648	EDGE STYLE: STR				
	TRAY:CABLE CAGE	4		.00	.00
PMB-1P1U72-WH-E	Tag: LARGE HUDDLE PO Seq: 93.00				
	LEG:H 36X28.5H	4		.00	.00
	Tag: SMALL HUDDLE PO Seq: 94.00				
	FINISH: P290 ALUMINUM LEAF	4		.00	.00
	GLIDE BASE FIN: GRY				
	LEG:ROUND POST 28.5H	4		.00	.00
	Tag: SMALL HUDDLE PO Seq: 95.00				
	/28.5 TABLE HEIGHT (STD)	4		.00	.00
	FINISH: P290 P290				
	TRAY:CABLE CAGE	4		.00	.00
	Tag: SMALL HUDDLE PO Seq: 96.00				
	WS:FREST BULLET NFM 36DX48W	4		.00	.00
	Tag: SMALL HUDDLE PO Seq: 97.00				
	/N NUFORM CLASSIC	4		.00	.00
	TOP FINISH: F127 FROSTY WHITE				
	THICKNESS: 1-1/4				
	PENCIL GROOVE: N				
	EDGE STYLE: STR				
	SPA-18101901V2				
	PWR MOD:BURELE 1P 1U 72WHT EDM	4		.00	.00
	Tag: SMALL HUDDLE PO Seq: 98.00				
	SPA-14052802V6				



Inscape Inc.
 67 Toll Road
 Holland Landing, Ontario L9N 1H2
 Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:

INSCAPE INC.
 15 TIFFANY AVENUE
 JAMESTOWN, NY
 14701

INVOICE
000250520

Page 12 of 14

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **GENERAL MILLS**
1 GENERAL MILLS BLVD.
MINNEAPOLIS **MN 55426**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
PMB-1P1U72-WH-E	PWR MOD:BURELE 1P 1U 72WHT EDM Tag: FOCUS ROOM PO Seq: 99.00 SPA-14052802V6	7		.00	.00
3615-BK15-NS	BKS: 36WX15DX17 7/8H-NOSLT SGL Tag: FOCUS ROOM PO Seq: 100.00 S4 SPECIAL PRODUCT *** CASE ONLY *** CASE FINISH: E319 SNOWCAP NO SHELF MOUNTING HOLES IN SIDE INNER PANELS SPA-14052802V6	7		.00	.00
INBTBMPS2554	SCRN:THIN SRF MNT TCK 25.3HX54 Tag: FOCUS ROOM PO Seq: 101.00 FINISH: U1789 RUE:ODYSSEY-9140646-MOMEMENTUM FABRIC IS RAILROADED BRKT FIN: P290 ALUMINUM LEAF	7		.00	.00
INLAKE3S3072	TB:ELEC HGT ADJ NFM 30DX72W Tag: FOCUS ROOM PO Seq: 102.00 /N NUFORM CLASSIC /28.5 TABLE HEIGHT (STD) TOP FINISH: F127 FROSTY WHITE LEG/BASE FINISH: GRAY STEEL WOOL THICKNESS: 1-1/4 PENCIL GROOVE: N EDGE STYLE: TPR HANDSET WITH UP DOWN BUTTONS BASE - KIT	7		.00	.00
CASTERSKIT-STEM	CASTERS KIT:3/16-18 STEMS 4PER Tag: FOCUS ROOM PO Seq: 103.00		7	9.68	67.76
LATCUSH1536SL	CUSHION: 36WX15DX1.25T Tag: FOCUS ROOM PO Seq: 104.00 FINISH: UW1007 MEDIUM_BLUE:TWEED_MULTI-3722-401 FABRIC ORIENTATION: RAILROADED SPA-14052802V6		7	172.70	1208.90
INWMTRAY	TRAY:CABLE CAGE Tag: FOCUS ROOM PO Seq: 105.00	7		.00	.00
WL2473HDH-2HDLY	LOC:LH79S 24WX18.8DX73.5ID 2HD Tag: 2H LOCKER PO Seq: 106.00 S4 S4 9900 SERIES CASE FINISH: E319 SNOWCAP DEADBOLT STYLE ELCTRONIC LOCKING: SINGLE-USE		72	932.58	67145.76



Inscape Inc.
 67 Toll Road
 Holland Landing, Ontario L9N 1H2
 Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:

INSCAPE INC.
 15 TIFFANY AVENUE
 JAMESTOWN, NY
 14701

INVOICE
000250520

Page 13 of 14

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **GENERAL MILLS**
1 GENERAL MILLS BLVD.
MINNEAPOLIS MN 55426

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
WL2473HHDH-2HDL	ELECTRONIC LOCK FINISH: SC NO VENT HOLES IN CASE TOP SPA-14052802V6 LOC:LH79S 24WX18.8DX73.5ID 2HD Tag: 2H LOCKER PO Seq: 106.00 S4 S4 9900 SERIES CASE FINISH: E319 SNOWCAP DEADBOLT STYLE ELCTRONIC LOCKING: SINGLE-USE ELECTRONIC LOCK FINISH: SC NO VENT HOLES IN CASE TOP SPA-14052802V6	76	14	932.58	13056.12
L24735HDE-W	TWR:99E 73.5IDX24WX18.75D-HD/W Tag: 2 DOOR LOCKER PO Seq: 107.00 S4 S4 9900 SERIES CASE FINISH: E319 SNOWCAP NO VENT HOLES IN CASE TOP SPA-14052802V6	8		.00	.00
WL2473H-6HDDL	CUBBI-STOR:79S 24WX18DX73ID NV Tag: 6 DOOR LOCKER PO Seq: 108.00 S4 S4 CASE FINISH: E319 SNOWCAP DEADBOLT STYLE ELCTRONIC LOCKING: SINGLE-USE ELECTRONIC LOCK FINISH: SC NO VENT HOLES IN CASE TOP SPA-14052802V6	4		.00	.00
INPAINT	1/2 PT. TOUCH-UP PAINT FINISH: E319 (SNOWCAP) NO CHARGE TOUCH-UP PAINT PARENT ORDER LINE: 00260993.001		1	9.90	9.90
CAREKIT.SYSTEMS	CAREKIT MASTER LIST - SYSTEMS INCAREKT-3F : CAREKIT FOR IS 3.5 TRIM NO CHARGE CARE KIT PARENT ORDER LINE: 00000000.000		1	.00	.00
INCAREKT-3F	CAREKIT FOR IS 3.5 TRIM JACQUIE SPENCER JSPENCER@INSCAPESOLUTIONS.COM NINA NUPPONEN NNUPPONEN@MYINSCAPE.COM COMMERCIAL SALE	1		.00	.00



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE 230
000250520

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **GENERAL MILLS**
1 GENERAL MILLS BLVD.
MINNEAPOLIS **MN 55426**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
<div>For invoice or credit inquiries, please contact the finance department at AR@myinscape.com All model codes reflect nominal dimensions. Please refer to the price list for precise product dimensions. To check order status, please visit https://myorders.inscapesolutions.com. Find installation manuals on Insite (www.accessinsite.com). All acknowledgments are subject to credit approval.</div>					
SUBTOTAL		STATE TAX		TOTAL	
95556.56		0		USD \$	95556.56



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE 231
000250521

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
150 SOUTH WARNER ROAD
KING OF PRUSSIA PA 19406

INVOICE DATE	11-30-22	SHIP VIA	US CARRIER PREPAID		
CUSTOMER ACCOUNT	764450	DEALER REP			
CUSTOMER P.O.	3212705	REP	SCHRADER/HERNKE INC. 1994 SUMMIT AVE. ST. PAUL MN 55105		
ACKNOWLEDGEMENT	261147-01				
TERMS	0.0% 00 DAYS, N60	PHONE	651 699 4447	FAX	651 699 4144
		FEDERAL ID	510391804	BWH 02 SWH 02	

Payment options as follows:

1) ACH / Wire Transfer / EFT

2) Credit Card

3) By Check

- Bank information available upon request

- Processing Fee of 3.15% will be applied

- Please mail check to:

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
08-000024	PHILLIP LEONETTI (609) 970 2599 CALL TO BOOK DELY PREVOLV-CLA KOP				
	PLUG:FLAT EOL		681	.00	.00
08-000025	Tag: TEAM 380 PO Seq: 1.00				
	CLIP:FLAT VERTICAL 2.75		999	.00	.00
08-000037	Tag: TEAM 380 PO Seq: 1.00				
	CLIP:DEKKO TILE BEZEL		52	.00	.00
4604X01-X25-W	Tag: TEAM 380 PO Seq: 2.00				
	COVER:SCALA TILE RECPT WHITE		104	.00	.00
IN2D1-8	Tag: TEAM 380 PO Seq: 2.00				
	RECEPTACLE:8-W CIRC#1 15A		4	6.75	27.00
IN2D2-8	Tag: TEAM 380 PO Seq: 4.00				
	FINISH: BLK BLK				
INBPHF13.542	Tag: TEAM 380 PO Seq: 5.00				
	RECEPTACLE:8-W CIRC#2 15A		4	6.75	27.00
INETC104-8	Tag: TEAM 380 PO Seq: 8.00				
	FRAME:BENCH 2.75 13.5HX42		4	43.43	173.72
	Tag: TEAM 380 PO Seq: 8.00				
	ELEC:8-W JUMPER CABLE 104		1	38.70	38.70

PLEASE REMIT TO:

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE

000250521

Page 2 of 9

SHIP TO: CLA
150 SOUTH WARNER ROAD
KING OF PRUSSIA PA 19406

Customer Original Email

**Inscape Inc.**

67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE**000250521**

Page 3 of 9

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
150 SOUTH WARNER ROAD
KING OF PRUSSIA **PA 19406**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
IN2D2-8	FINISH: BLK BLK RECEPTACLE:8-W CIRC#2 15A Tag: TEAM 386 PO Seq: 36.00		2	6.75	13.50
INBPHF13.542	FINISH: BLK BLK FRAME:BENCH 2.75 13.5HX42 Tag: TEAM 386 PO Seq: 39.00		2	43.43	86.86
INHRC	HINGED RECESS ELEC COVER Tag: TEAM 386 PO Seq: 40.00		4	7.43	29.72
INLINE-2	FINISH: WHT WHT PANEL INLINE CONNECTOR KIT (2) Tag: TEAM 386 PO Seq: 42.00		1	.00	.00
INRUDKIT-42-8	ELEC:8-W UPPER DECK KIT 42W Tag: TEAM 386 PO Seq: 43.00		1	49.28	49.28
INLAKFLEG24LH	C-LEG:FIX HGT 28.5H 24D LH Tag: PRIVATE OFFICES PO Seq: 48.00	1		.00	.00
INW2472	FINISH: P334 P334 WS:PNL-MTD NFM 24DX72W Tag: PRIVATE OFFICES PO Seq: 51.00	41		.00	.00
	/N NUFORM CLASSIC TOP FINISH: F38 F38 THICKNESS: 1-1/4 PENCIL GROOVE: N EDGE STYLE: STR				
INDPMT-W	HANGER BRKT:VOICE/DATA WALL Tag: WKS PO Seq: 56.00		75	11.03	827.25
INETC104-8	ELEC:8-W JUMPER CABLE 104 Tag: WKS PO Seq: 57.00		11	38.70	425.70
INETC158-8	ELEC:8-W JUMPER CABLE 158 Tag: WKS PO Seq: 58.00		47	52.65	2474.55
INETC28-8	ELEC:8-W JUMPER CABLE 28 Tag: WKS PO Seq: 59.00		61	18.00	1098.00
INETP42-8	ELEC:8-W POWER TRACK 42W Tag: WKS PO Seq: 60.00		137	42.53	5826.61
INLINE-2	PANEL INLINE CONNECTOR KIT (2) Tag: WKS PO Seq: 61.00		275	.00	.00
INRUDKIT-42-8	ELEC:8-W UPPER DECK KIT 42W Tag: WKS PO Seq: 62.00		18	49.28	887.04
LG	LEVELLING GLIDES (SET OF 4) Tag: WKS PO Seq: 63.00	32		.00	.00
DVP-3	PLATE DIVIDER:3" DRAWERS Tag: WKS PO Seq: 64.00	258		.00	.00



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE
000250521

Page 4 of 9

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
150 SOUTH WARNER ROAD
KING OF PRUSSIA PA 19406

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INHRC	HINGED RECESS ELEC COVER Tag: WKS PO Seq: 65.00 FINISH: WHT WHT		16	7.43	118.88
SR	SLIDING RAIL:FRONT TO BACK Tag: WKS PO Seq: 66.00	516		.00	.00
06-000027	CONNECTOR:2-WAY 90 DEG HYB Tag: WKS PO Seq: 67.00		722	.00	.00
08-000038	COVER:2.75 INSIDE CORNER ELEC Tag: WKS PO Seq: 67.00		400	.00	.00
4401X01-X01	CONNECTOR NUT Tag: WKS PO Seq: 67.00		999	.00	.00
4401X01-X03	CORNER CONNECTOR 1.000 Tag: WKS PO Seq: 67.00		999	.00	.00
A000061-09	TRIM:FLAT 2.75 3W-90 ASSY 37 Tag: WKS PO Seq: 69.00 FINISH: P168 P168	17		.00	.00
A000061-11	TRIM:FLAT 2.75 3W-90 ASSY 51 Tag: WKS PO Seq: 70.00 FINISH: P168 P168	37		.00	.00
SPLINE37	X-CONN SPLINE 37 Tag: WKS PO Seq: 71.00		1	.00	.00
17782-47	SCREW:#8X1 PQ/AB/BL Tag: WKS PO Seq: 71.00		39	.00	.00
SPLINE51	X-CONN SPLINE 51 Tag: WKS PO Seq: 72.00		38	.00	.00
4401X01-X01	CONNECTOR NUT Tag: WKS PO Seq: 72.00		445	.00	.00
4401X01-X03	CORNER CONNECTOR 1.000 Tag: WKS PO Seq: 72.00		445	.00	.00
08-000025	CLIP:FLAT VERTICAL 2.75 Tag: WKS PO Seq: 75.00		531	.00	.00
INSLNAK-LHBRKT	BRKT:FREST LINAK TO PNL LH ISY Tag: WKS PO Seq: 81.00 FINISH: P334 P334	16		.00	.00
LV003-QTY2	GLIDE KIT:LAT FLAT GLIDE-SET 2 Tag: WKS PO Seq: 81.00	32		.00	.00
08-000029	CLIP:FLAT TOPCAP 2.75 ASSY Tag: WKS PO Seq: 84.00		351	.00	.00
IN3D1-8	RECEPTACLE:8-W CIRC#1 15A Tag: WKS PO Seq: 94.00 FINISH: BLK BLK		79	6.75	533.25



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250521

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
150 SOUTH WARNER ROAD
KING OF PRUSSIA **PA 19406**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
IN3D2-8	RECEPTACLE:8-W CIRC#2 15A Tag: WKS PO Seq: 95.00 FINISH: BLK BLK		79	6.75	533.25
IN20.25P42	TILE:PLAIN PNTD 20.25X42 Tag: WKS PO Seq: 96.00 FINISH: P168 GLACIER WHITE		6	22.95	137.70
INOF542-2F	FRAME:IS 2.75 STD 51HX42 Tag: WKS PO Seq: 98.00 GLIDE TYPE: RND RND GLIDE CAP FIN: GRY GRY DEKKO GLIDE CAP SIZE: 2		79	89.55	7074.45
INOF542-2NPF	FRAME:IS 2.75 BASIC 51HX42 Tag: WKS PO Seq: 102.00 NO ELEC COVER GLIDE TYPE: RND RND GLIDE CAP FIN: GRY GRY GLIDE CAP SIZE: 2		50	69.53	3476.50
IN3D1-8	RECEPTACLE:8-W CIRC#1 15A Tag: WKS PO Seq: 103.00 FINISH: BLK BLK		18	6.75	121.50
IN3D2-8	RECEPTACLE:8-W CIRC#2 15A Tag: WKS PO Seq: 104.00 FINISH: BLK BLK		18	6.75	121.50
INOF542-2F	FRAME:IS 2.75 STD 51HX42 Tag: WKS PO Seq: 109.00 GLIDE TYPE: RND RND GLIDE CAP FIN: GRY GRY DEKKO GLIDE CAP SIZE: 2		18	89.55	1611.90
IN3D1-8	RECEPTACLE:8-W CIRC#1 15A Tag: WKS PO Seq: 110.00 FINISH: BLK BLK		16	6.75	108.00
IN3D2-8	RECEPTACLE:8-W CIRC#2 15A Tag: WKS PO Seq: 111.00 FINISH: BLK BLK		16	6.75	108.00
INOF242-2NPF	FRAME:IS 2.75 BASIC 29HX42 Tag: WKS PO Seq: 115.00 NO ELEC COVER GLIDE TYPE: RND RND GLIDE CAP FIN: GRY GRY		16	56.25	900.00



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE
236
000250521

INVOICE TO: PREVOLV
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: CLA
150 SOUTH WARNER ROAD
KING OF PRUSSIA PA 19406

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INOF542-2NPF	GLIDE CAP SIZE: 2 FRAME:IS 2.75 BASIC 51HX42 Tag: WKS PO Seq: 117.00 NO ELEC COVER GLIDE TYPE: RND RND GLIDE CAP FIN: GRY GRY GLIDE CAP SIZE: 2		122	69.53	8482.66
INOF530-2NPF	FRAME:IS 2.75 BASIC 51HX30 Tag: WKS PO Seq: 121.00 NO ELEC COVER GLIDE TYPE: RND RND GLIDE CAP FIN: GRY GRY GLIDE CAP SIZE: 2		97	65.70	6372.90
INOF542-2NPF	FRAME:IS 2.75 BASIC 51HX42 Tag: WKS PO Seq: 125.00 NO ELEC COVER GLIDE TYPE: RND RND GLIDE CAP FIN: GRY GRY GLIDE CAP SIZE: 2		12	69.53	834.36
INOF330-2NPF	FRAME:IS 2.75 BASIC 37HX30 Tag: WKS PO Seq: 129.00 NO ELEC COVER GLIDE TYPE: RND RND GLIDE CAP FIN: GRY GRY GLIDE CAP SIZE: 2		36	56.93	2049.48
IN3D1-8	RECEPTACLE:8-W CIRC#1 15A Tag: WKS PO Seq: 130.00 FINISH: BLK BLK		32	6.75	216.00
IN3D2-8	RECEPTACLE:8-W CIRC#2 15A Tag: WKS PO Seq: 131.00 FINISH: BLK BLK		32	6.75	216.00
INOF342-2F	FRAME:IS 2.75 STD 37HX42 Tag: WKS PO Seq: 136.00 GLIDE TYPE: RND RND GLIDE CAP FIN: GRY GRY DEKKO GLIDE CAP SIZE: 2		32	78.98	2527.36
IN51P42	TILE:PLAIN PNTD 51X42 Tag: WKS PO Seq: 138.00 FINISH: P168 GLACIER WHITE		79	60.30	4763.70
INOF542-2NPF	FRAME:IS 2.75 BASIC 51HX42		79	69.53	5492.87

**67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001**

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

000250521

Page 7 of 9

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: CLA
150 SOUTH WARNER ROAD
KING OF PRUSSIA PA 19406

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INOF242-2NPF	Tag: WKS PO Seq: 140.00	7	9	56.25	506.25
	NO ELEC COVER				
	GLIDE TYPE: RND RND				
	GLIDE CAP FIN: GRY GRY				
	GLIDE CAP SIZE: 2				
INOF542-2NPF	FRAME:IS 2.75 BASIC 29HX42	18	69.53	1251.54	
	Tag: WKS PO Seq: 142.00				
	NO ELEC COVER				
	GLIDE TYPE: RND RND				
	GLIDE CAP FIN: GRY GRY				
INOF342-2NPF	GLIDE CAP SIZE: 2	32	58.95	1886.40	
	FRAME:IS 2.75 BASIC 37HX42				
	Tag: WKS PO Seq: 150.00				
	NO ELEC COVER				
	GLIDE TYPE: RND RND				
INOF542-2F	GLIDE CAP FIN: GRY GRY	47	89.55	4208.85	
	GLIDE CAP SIZE: 2				
	FRAME:IS 2.75 STD 51HX42				
	Tag: WKS PO Seq: 156.00				
	GLIDE TYPE: RND RND				
INOF542-2NPF	GLIDE CAP FIN: GRY GRY	2	69.53	139.06	
	DEKKO				
	GLIDE CAP SIZE: 2				
	FRAME:IS 2.75 BASIC 51HX42				
	Tag: WKS PO Seq: 159.00				
IN3D1-8	NO ELEC COVER	4	6.75	27.00	
	GLIDE TYPE: RND RND				
IN3D2-8	GLIDE CAP FIN: GRY GRY	4	6.75	27.00	
	GLIDE CAP SIZE: 2				
IN3D1-8	RECEPTACLE:8-W CIRC#1 15A	4	6.75	27.00	
	Tag: WKS PO Seq: 160.00				
IN3D2-8	FINISH: BLK BLK	4	6.75	27.00	
	RECEPTACLE:8-W CIRC#2 15A				
IN3D1-8	Tag: WKS PO Seq: 161.00	4	6.75	27.00	
	FINISH: BLK BLK				



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE 238
000250521

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
150 SOUTH WARNER ROAD
KING OF PRUSSIA **PA 19406**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INOF342-2F	FRAME:IS 2.75 STD 37HX42 Tag: WKS PO Seq: 164.00 GLIDE TYPE: RND RND GLIDE CAP FIN: GRY GRY DEKKO GLIDE CAP SIZE: 2		2	78.98	157.96
INOF330-2NPF	FRAME:IS 2.75 BASIC 37HX30 Tag: WKS PO Seq: 166.00 NO ELEC COVER GLIDE TYPE: RND RND GLIDE CAP FIN: GRY GRY GLIDE CAP SIZE: 2		2	56.93	113.86
INOF542-2F	FRAME:IS 2.75 STD 51HX42 Tag: WKS PO Seq: 171.00 GLIDE TYPE: RND RND GLIDE CAP FIN: GRY GRY DEKKO GLIDE CAP SIZE: 2		3	89.55	268.65
INOF342-2NPF	FRAME:IS 2.75 BASIC 37HX42 Tag: WKS PO Seq: 174.00 NO ELEC COVER GLIDE TYPE: RND RND GLIDE CAP FIN: GRY GRY GLIDE CAP SIZE: 2		2	58.95	117.90
INSD3072	WS NFM SADDLE 30X72 Tag: WKS PO Seq: 175.00 /N NUFORM CLASSIC TOP FINISH: F127 F127 THICKNESS: 1-1/4 PENCIL GROOVE: N EDGE STYLE: TPR	1		.00	.00
SBARLINAKHA60B	STRETCHR BAR FOR 60" LINAK KIT Tag: WKS PO Seq: 178.00 FINISH: P331A ECO BLACK NO FINISH JACQUIE SPENCER JSPENCER@INSCAPESOLUTIONS.COM NINA NUPPONEN NNUPPONEN@MYINSCAPE.COM COMMERCIAL SALE		2	.00	.00



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE 239
000250521

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
150 SOUTH WARNER ROAD
KING OF PRUSSIA **PA 19406**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
<div>For invoice or credit inquiries, please contact the finance department at AR@myinscape.com All model codes reflect nominal dimensions. Please refer to the price list for precise product dimensions. To check order status, please visit https://myorders.inscapesolutions.com. Find installation manuals on Insite (www.accessinsite.com). All acknowledgments are subject to credit approval.</div>					
SUBTOTAL				TOTAL	
67135.56				USD \$	67135.56



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250522

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
150 SOUTH WARNER ROAD
KING OF PRUSSIA PA 19406

INVOICE DATE	11-30-22	SHIP VIA	US CARRIER PREPAID
CUSTOMER ACCOUNT	764450	DEALER REP	
CUSTOMER P.O.	3212705 TILES	REP	SCHRADER/HERNKE INC. 1994 SUMMIT AVE. ST. PAUL MN 55105
ACKNOWLEDGEMENT	261294-01		
TERMS	0.0% 00 DAYS, N60	PHONE	651 699 4447 FAX 651 699 4144
		FEDERAL ID	510391804
			BWH 02 SWH 02

Payment options as follows:

1) ACH / Wire Transfer / EFT

2) Credit Card

3) By Check

- Bank information available upon request

- Processing Fee of 3.15% will be applied

- Please mail check to:

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INPAINT	PHILLIP LEONETTI (609) 970 2599 CALL TO BOOK DELY PREVOLV-CLA KOP 1/2 PT. TOUCH-UP PAINT Tag: E168 PO Seq: .00 FINISH: E168 (GLACIER WHITE) NO CHARGE TOUCH-UP PAINT PARENT ORDER LINE: 00261294.003	1		.00	.00
INPAINT	1/2 PT. TOUCH-UP PAINT Tag: E329 PO Seq: .00 FINISH: E329 (STARLIGHT SILVE) NO CHARGE TOUCH-UP PAINT PARENT ORDER LINE: 00261294.003	1		.00	.00
INPAINT	1/2 PT. TOUCH-UP PAINT Tag: E334 PO Seq: .00 FINISH: E334 (STEEL WOOL) NO CHARGE TOUCH-UP PAINT PARENT ORDER LINE: 00261294.003	1		.00	.00
INSD3083-Y031	WS:SADDLE NPG TPR 30X83 Tag: TEAM 380 PO Seq: 14.00	6		.00	.00

**Inscape Inc.**

67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE**000250522**

Page 2 of 7

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
150 SOUTH WARNER ROAD
KING OF PRUSSIA PA 19406

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INSD3083-Y031	/N NUFORM CLASSIC TOP FINISH: F127 FROSTY WHITE SPA-0906031V8 WS:SADDLE NPG TPR 30X83 Tag: TEAM 352 PO Seq: 29.00	6		.00	.00
INSD3083-Y031	/N NUFORM CLASSIC TOP FINISH: F127 FROSTY WHITE SPA-0906031V8 WS:SADDLE NPG TPR 30X83 Tag: TEAM 386 PO Seq: 44.00	2		.00	.00
INSD3083-Y031	/N NUFORM CLASSIC TOP FINISH: F127 FROSTY WHITE SPA-0906031V8 WS:SADDLE NPG TPR 30X83 Tag: PRIV OFF PO Seq: 50.00	42		.00	.00
1522Q-2BF	PED:NUW 15WX22D 2BOX 1FILE Tag: PRIVATE OFFICES PO Seq: 52.00 NUFORM FRONT SERIES FRONT FINISH: F127 FROSTY WHITE CASE FINISH: E329 STARLIGHT SILVER C/W FP004 SQUARE PULL P1- 6FF ACCY: DV/PT QTY: 01. P2- 6FF ACCY: DV/PT QTY: 01. P3- 12FF ACCY: SSF QTY: 01. LOCKED - RANDOM KEYING, SB, SC	41		.00	.00
TL3060Q-2F	TOW:NUV 30WX24DX62H LH 2F Tag: PRIVATE OFFICES PO Seq: 53.00 NUFORM FRONT SERIES CASE FINISH: E329 STARLIGHT SILVER FRONT FINISH: F127 FROSTY WHITE LOCKED - RANDOM KEYING, SB, SC C/W FP004 SQUARE PULL	20		.00	.00
TR3060Q-2F	TOW:NUV 30WX24DX62H RH 2F Tag: PRIVATE OFFICES PO Seq: 54.00 NUFORM FRONT SERIES CASE FINISH: E329 STARLIGHT SILVER FRONT FINISH: F127 FROSTY WHITE LOCKED - RANDOM KEYING, SB, BC	22		.00	.00



Inscape Inc.
 67 Toll Road
 Holland Landing, Ontario L9N 1H2
 Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:

INSCAPE INC.
 15 TIFFANY AVENUE
 JAMESTOWN, NY
 14701

INVOICE
000250522

Page 3 of 7

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
150 SOUTH WARNER ROAD
KING OF PRUSSIA PA 19406

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
IN3D3-20A-8	C/W FP004 SQUARE PULL RECEPTACLE:8-W CIRC#3 20A Tag: PO Seq: 55.00 FINISH: BLK BLACK SPA-0906031V8		3	12.15	36.45
INNPPMTD9-6	NAME PLATE:PANEL MTD (6) Tag: WKS PO Seq: 79.00 FINISH: P168 GLACIER WHITE	25		.00	.00
IN13.5TK42	TILE:TACKABLE 13.5X42 Tag: WKS PO Seq: 86.00 FINISH: U2177 PACT:EUREKA +SWP FABRIC IS OFF-THE-BOLT	90		.00	.00
DVP-MP	DVP:PAINTED LIQUID Tag: WKS PO Seq: 88.00 S4 SPECIAL PRODUCT FINISH: E168 (GLACIER WHITE) SPA-0906031V8	258		.00	.00
INSD3083-Y031	WS:SADDLE NPG TPR 30X83 Tag: WKS PO Seq: 89.00 /N NUFORM CLASSIC TOP FINISH: F127 FROSTY WHITE SPA-0906031V8	149		.00	.00
TGWL4245EBKPF10	LOCK:99E 42WX45ID LH/BKPF10 TG Tag: WKS PO Seq: 90.00 S4 S4 9900 SERIES CASE FINISH: E168 GLACIER WHITE TG GLIDES SEPARATE LOCK PLAN - LOCK FINISH: BC GRAY GLIDE CAPS LV012 GLIDES SPA-0906031V8	67		.00	.00
W1842LX	TB:RECTANGULAR N LEGS 18DX42W Tag: WKS PO Seq: 91.00 /N NUFORM CLASSIC TOP FINISH: F127 FROSTY WHITE SPA-0906031V8	128		.00	.00
TGWR4245EBKPF10	LOCK:99E 42WX45ID RH/BKPF10 TG Tag: WKS PO Seq: 92.00 S4 S4 9900 SERIES CASE FINISH: E168 GLACIER WHITE	32		.00	.00



Inscape Inc.
 67 Toll Road
 Holland Landing, Ontario L9N 1H2
 Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:

INSCAPE INC.
 15 TIFFANY AVENUE
 JAMESTOWN, NY
 14701

INVOICE
000250522

Page 4 of 7

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
150 SOUTH WARNER ROAD
KING OF PRUSSIA PA 19406

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
TGWR4245EBKPF10	TG GLIDES SEPARATE LOCK PLAN - LOCK FINISH: BC GRAY GLIDE CAPS LV012 GLIDES SPA-0906031V8 LOCK:99E 42WX45ID RH/BKPF10 TG Tag: WKS PO Seq: 92.00 S4 S4 9900 SERIES CASE FINISH: E168 GLACIER WHITE TG GLIDES SEPARATE LOCK PLAN - LOCK FINISH: BC GRAY GLIDE CAPS LV012 GLIDES SPA-0906031V8	30		.00	.00
CW-BRACKET	BRACKET:COUNTERWEIGHT SECURITY Tag: WKS PO Seq: 93.00	20		.00	.00
CW-TAPE-12X1	COUNTERWEIGHT TAPE: 12" X 1" Tag: WKS PO Seq: 93.00	40		.00	.00
CW-24LB	COUNTERWEIGHT:24LB INNVIROMASS Tag: WKS PO Seq: 93.00	20		.00	.00
1522E-BFMC	PED:99E 23D CUSH 1BX/FIL MOBCW Tag: WKS PO Seq: 93.00 9900 SERIES CASE FINISH: E168 GLACIER WHITE P1- 6FF ACCY: DV/PT QTY: 01. P2- 12FF ACCY: SSF QTY: 01. CASE HANDLE: NOT SELECTED SEPARATE LOCK PLAN - LOCK FINISH: BC COUNTERWEIGHT SHIP W/OUT CLASSIC CUSHION PRICED WITH GRB FABRIC SELECTED	20		.00	.00
IN6.75F42	TILE:PLAIN FABRIC 6.75X42 Tag: WKS PO Seq: 97.00 FINISH: U2102 DOVE:CURTAIN_CALL FABRIC IS RAILROADED LARGE QTY ORDER	158		.00	.00
IN51F30	TILE:PLAIN FABRIC 51X30 Tag: WKS PO Seq: 120.00 FINISH: U2102 DOVE:CURTAIN_CALL FABRIC IS RAILROADED	4	93	90.45	8411.85
IN13.5F42	TILE:PLAIN FABRIC 13.5X42 Tag: WKS PO Seq: 122.00	12	12	32.18	386.16



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE**000250522**

Page 5 of 7

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
150 SOUTH WARNER ROAD
KING OF PRUSSIA PA 19406

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
IN51F42	FINISH: U2102 DOVE:CURTAIN_CALL FABRIC IS RAILROADED TILE:PLAIN FABRIC 51X42 Tag: WKS PO Seq: 124.00 FINISH: U2102 DOVE:CURTAIN_CALL FABRIC IS RAILROADED		12	100.58	1206.96
IN37F30	TILE:PLAIN FABRIC 37X30 Tag: WKS PO Seq: 128.00 FINISH: U2102 DOVE:CURTAIN_CALL FABRIC IS RAILROADED		36	73.80	2656.80
IN13.5F42	TILE:PLAIN FABRIC 13.5X42 Tag: WKS PO Seq: 133.00 FINISH: U2102 DOVE:CURTAIN_CALL FABRIC IS RAILROADED	24	8	32.18	257.44
IN6.75F42	TILE:PLAIN FABRIC 6.75X42 Tag: WKS PO Seq: 135.00 FINISH: U2102 DOVE:CURTAIN_CALL FABRIC IS RAILROADED	32		.00	.00
IN13.5F42	TILE:PLAIN FABRIC 13.5X42 Tag: WKS PO Seq: 139.00 FINISH: U2102 DOVE:CURTAIN_CALL FABRIC IS RAILROADED		79	32.18	2542.22
IN13.5F42	TILE:PLAIN FABRIC 13.5X42 Tag: WKS PO Seq: 144.00 FINISH: U2102 DOVE:CURTAIN_CALL FABRIC IS RAILROADED		54	32.18	1737.72
IN13.5F42	TILE:PLAIN FABRIC 13.5X42 Tag: WKS PO Seq: 148.00 FINISH: U2102 DOVE:CURTAIN_CALL FABRIC IS RAILROADED		56	32.18	1802.08
IN6.75F42	TILE:PLAIN FABRIC 6.75X42 Tag: WKS PO Seq: 154.00 FINISH: U2102 DOVE:CURTAIN_CALL FABRIC IS RAILROADED	47		.00	.00
IN13.5F42	TILE:PLAIN FABRIC 13.5X42 Tag: WKS PO Seq: 156.00 FINISH: U2102 DOVE:CURTAIN_CALL FABRIC IS RAILROADED	4		.00	.00
IN51F42	TILE:PLAIN FABRIC 51X42 Tag: WKS PO Seq: 158.00 FINISH: U2102 DOVE:CURTAIN_CALL		2	100.58	201.16



Inscape Inc.
 67 Toll Road
 Holland Landing, Ontario L9N 1H2
 Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:

INSCAPE INC.
 15 TIFFANY AVENUE
 JAMESTOWN, NY
 14701

INVOICE
000250522

Page 6 of 7

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
150 SOUTH WARNER ROAD
KING OF PRUSSIA PA 19406

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
IN6.75F42	FABRIC IS RAILROADED TILE:PLAIN FABRIC 6.75X42 Tag: WKS PO Seq: 163.00 FINISH: U2102 DOVE:CURTAIN_CALL FABRIC IS RAILROADED	4		.00	.00
IN37F30	FABRIC IS RAILROADED TILE:PLAIN FABRIC 37X30 Tag: WKS PO Seq: 165.00 FINISH: U2102 DOVE:CURTAIN_CALL FABRIC IS RAILROADED		4	73.80	295.20
IN13.5F42	FABRIC IS RAILROADED TILE:PLAIN FABRIC 13.5X42 Tag: WKS PO Seq: 168.00 FINISH: U2102 DOVE:CURTAIN_CALL FABRIC IS RAILROADED		3	32.18	96.54
IN6.75F42	FABRIC IS RAILROADED TILE:PLAIN FABRIC 6.75X42 Tag: WKS PO Seq: 170.00 FINISH: U2102 DOVE:CURTAIN_CALL FABRIC IS RAILROADED	6		.00	.00
IN13.5F42	FABRIC IS RAILROADED TILE:PLAIN FABRIC 13.5X42 Tag: WKS PO Seq: 173.00 FINISH: U2102 DOVE:CURTAIN_CALL FABRIC IS RAILROADED	4		.00	.00
INSD3083-Y031	WS:SADDLE NPG TPR 30X83 Tag: PHONE 360 PO Seq: 174.00 /N NUFORM CLASSIC TOP FINISH: F127 FROSTY WHITE SPA-0906031V8	1		.00	.00
LAT-SB-CORE	LOCK LAT SB CORE & 2 KEYS ONLY KEY ALIKE, SB, SC KEY NUMBER: 0000. NO CHARGE LOCK CORE PARENT CABINET ORDER LINE: 00261294.003	441		.00	.00
EKEY	EXTRACTOR KEY W SERIES SINGLE BITTED EXTRACTOR KEY NO CHARGE KEY PARENT CABINET ORDER LINE: 00261294.003 JACQUIE SPENCER JSPENCER@INSCAPESOLUTIONS.COM NINA NUPPONEN NNUPPONEN@MYINSCAPE.COM COMMERCIAL SALE	2		.00	.00



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250522

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
150 SOUTH WARNER ROAD
KING OF PRUSSIA **PA 19406**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
<div>For invoice or credit inquiries, please contact the finance department at AR@myinscape.com All model codes reflect nominal dimensions. Please refer to the price list for precise product dimensions. To check order status, please visit https://myorders.inscapesolutions.com. Find installation manuals on Insite (www.accessinsite.com). All acknowledgments are subject to credit approval.</div>					
SUBTOTAL		STATE TAX		TOTAL	
19630.58		0		USD \$	19630.58



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE
000250552

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **GENERAL MILLS**
1 GENERAL MILLS BLVD.
MINNEAPOLIS MN 55426

INVOICE DATE	12-02-22	SHIP VIA	US CARRIER PREPAID		
CUSTOMER ACCOUNT	764450	DEALER REP			
CUSTOMER P.O.	3212657	REP	SCHRADER/HERNKE INC.		
ACKNOWLEDGEMENT	260993-01		1994 SUMMIT AVE.		
			ST. PAUL MN 55105		
TERMS	0.0% 00 DAYS, N60	PHONE	651 699 4447	FAX	651 699 4144
		FEDERAL ID	510391804	BWH 02	
				SWH 02	

Payment options as follows:
1) ACH / Wire Transfer / EFT - Bank information available upon request
2) Credit Card - Processing Fee of 3.15% will be applied
3) By Check - Please mail check to:
INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
3615-BK15-NS	CALL TO BOOK DELY APPT. LAURA SHERWIN 612-396-2114 GENERAL MILLS PHASE C W3 BKS: 36WX15DX17 7/8H-NOSLT SGL Tag: 8-PACK PO Seq: 1.00 S4 SPECIAL PRODUCT *** CASE ONLY *** CASE FINISH: E319 SNOWCAP NO SHELF MOUNTING HOLES IN SIDE INNER PANELS SPA-14052802V6	11	21	205.70	4319.70
IN27MAP48-BBL	TILE:BTM BTLN M-ACC PNT 27X48 Tag: 8-PACK PO Seq: 7.00 FINISH: P290 ALUMINUM LEAF BEZEL COLOR: GREY SPA-14052802V6	32		.00	.00
08-000037	CLIP:DEKKO TILE BEZEL Tag: 8-PACK PO Seq: 7.00	64		.00	.00
4604X01-X25-GR	COVER:SCALA TILE RECPT GREY Tag: 8-PACK PO Seq: 7.00	128		.00	.00
IN27P30	TILE:PLAIN PNTD 27X30	32		.00	.00



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250552

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **GENERAL MILLS**
1 GENERAL MILLS BLVD.
MINNEAPOLIS **MN 55426**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
IN27P48	Tag: 8-PACK PO Seq: 8.00 FINISH: P290 P290 TILE:PLAIN PNTD 27X48	16		.00	.00
IN3D1-UD-8	Tag: 8-PACK PO Seq: 9.00 FINISH: P290 ALUMINUM LEAF RECEPTACLE:8-W UD CIRC#1 15A	16		.00	.00
IN3D2-UD-8	Tag: 8-PACK PO Seq: 10.00 FINISH: GRY GRY RECEPTACLE:8-W UD CIRC#2 15A	16		.00	.00
IN3D3-UD-8	Tag: 8-PACK PO Seq: 11.00 FINISH: GRY GRY RECEPTACLE:8-W UD CIRC#3 15A	16		.00	.00
IN3D4-UD-8	Tag: 8-PACK PO Seq: 12.00 FINISH: GRY GRY RECEPTACLE:8-W UD CIRC#4 15A	16		.00	.00
BAPCOMP01A	Tag: 8-PACK PO Seq: 13.00 FINISH: GRY GRY BENCH ADD-ON PANEL COMPONENTS	35		.00	.00
TCAOB48-3	Tag: 8-PACK PO Seq: 14.00 FINISH: P290 ALUMINUM LEAF TOP CAP ADD-ON BENCH 48" 3.5	33		.00	.00
INBTBMPS2554	Tag: 8-PACK PO Seq: 14.00 FINISH: P290 ALUMINUM LEAF TRIM TYPE: FLAT NO FINISH SPA-14052802V6 SCRN:THIN SRF MNT TCK 25.3HX54	32		.00	.00
TMSFBKT-BTBMP	Tag: 8-PACK PO Seq: 15.00 FINISH: U1789 RUE:ODYSSEY-9140646-MOMEMENTUM FABRIC IS RAILROADED BRKT FIN: P290 ALUMINUM LEAF BRKT KIT:TCKABLE DIVIDER PANEL	45		.00	.00
A000053-08	Tag: 8-PACK PO Seq: 15.00 FINISH: P290 TRIM:FLAT 3.5 3W-90 ASSY 29	10		.00	.00
06-000027	Tag: 8-PACK PO Seq: 16.00 FINISH: P290 P290 TRIM TYPE: FLAT CONNECTOR:2-WAY 90 DEG HYB	40		.00	.00
08-000022	Tag: 8-PACK PO Seq: 16.00 CLIP:FLAT VERTICAL 3.5	88		.00	.00



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250552

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **GENERAL MILLS**
1 GENERAL MILLS BLVD.
MINNEAPOLIS **MN 55426**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
08-000024	PLUG:FLAT EOL	44		.00	.00
	Tag: 8-PACK PO Seq: 16.00				
4401X01-X01	CONNECTOR NUT	80		.00	.00
	Tag: 8-PACK PO Seq: 16.00				
4401X01-X03	CORNER CONNECTOR 1.000	80		.00	.00
	Tag: 8-PACK PO Seq: 16.00				
INDPMT-W	HANGER BRKT:VOICE/DATA WALL	16		.00	.00
	Tag: 8-PACK PO Seq: 17.00				
INEFWK-8	ELEC:8-W FLOOR/WALL FEED	4		.00	.00
	Tag: 8-PACK PO Seq: 18.00				
10-000021-01	BASE FEED:8W 28039031	7		.00	.00
	Tag: 8-PACK PO Seq: 18.00				
INEPWMH	WIRE MGNT CLIP(CABLEHOOK)	24		.00	.00
	Tag: 8-PACK PO Seq: 19.00				
A000051-08	TRIM:FLAT 3.5 EOL ASSY 29 PC	24		.00	.00
	Tag: 8-PACK PO Seq: 20.00				
	FINISH: P290 P290				
	TRIM TYPE: FLAT				
INETC24-8	ELEC:8-W JUMPER CABLE 24	4		.00	.00
	Tag: 8-PACK PO Seq: 21.00				
INETC88-8	ELEC:8-W JUMPER CABLE 88	8		.00	.00
	Tag: 8-PACK PO Seq: 22.00				
4502X01-X01	CABLE TIE VNT8-40UV	20		.00	.00
	Tag: 8-PACK PO Seq: 22.00				
INHRC	HINGED RECESS ELEC COVER	64		.00	.00
	Tag: 8-PACK PO Seq: 23.00				
	FINISH: GRY GRY				
HAFOOT30-3S	FOOT:HGHT ADJ TABLE KIT 30D 3S	10		.00	.00
	Tag: 8-PACK PO Seq: 24.00				
	/28.5 TABLE HEIGHT (STD)				
	FINISH: P334 STEEL WOOL				
HA2L3SSV	ELEC BASE:2-LEG 3-STG SILVER	45		.00	.00
	Tag: 8-PACK PO Seq: 24.00				
INLAKE3S3072	TB:ELEC HGT ADJ NFM 30DX72W	32		.00	.00
	Tag: 8-PACK PO Seq: 24.00				
	/N NUFORM CLASSIC				
	/28.5 TABLE HEIGHT (STD)				
	TOP FINISH: F127 FROSTY WHITE				
	LEG/BASE FINISH: GRAY STEEL WOOL				
	THICKNESS: 1-1/4				
	PENCIL GROOVE: N				



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE 250
000250552

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **GENERAL MILLS**
1 GENERAL MILLS BLVD.
MINNEAPOLIS **MN 55426**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INLINE-2	EDGE STYLE: TPR HANDSET WITH UP DOWN BUTTONS BASE - KIT				
	PANEL INLINE CONNECTOR KIT (2)	20		.00	.00
INOF230-3NPF	Tag: 8-PACK PO Seq: 25.00				
	FRAME:IS 3.5 BASIC 29HX30	16		.00	.00
INOF248-3NPF	Tag: 8-PACK PO Seq: 26.00 NO ELEC COVER GLIDE TYPE: RCT RCT GLIDE CAP FIN: GRY GRY				
	FRAME:IS 3.5 BASIC 29HX48	24		.00	.00
INRUDKIT-48-8	Tag: 8-PACK PO Seq: 27.00 NO ELEC COVER GLIDE TYPE: RCT RCT GLIDE CAP FIN: GRY GRY				
	ELEC:8-W UPPER DECK KIT 48W	16		.00	.00
INTC30-3F	Tag: 8-PACK PO Seq: 28.00				
	TRIM:FRAME TOP 3.5 30W	16		.00	.00
08-000023	Tag: 8-PACK PO Seq: 29.00 FINISH: P290 P290 TRIM TYPE: FLAT				
	CLIP:FLAT TOPCAP	20		.00	.00
08-000030	Tag: 8-PACK PO Seq: 29.00				
	CLIP:FLAT TOPCAP 3.5 ASSY	110		.00	.00
INWMTRAY	Tag: 8-PACK PO Seq: 30.00				
	TRAY:CABLE CAGE	32		.00	.00
PMB-1P1U72-WH-E	Tag: 8-PACK PO Seq: 31.00				
	PWR MOD:BURELE 1P 1U 72WHT EDM	32		.00	.00
3615-BK15-NS	SPA-14052802V6				
	BKS: 36WX15DX17 7/8H-NOSLT SGL	3	3	205.70	617.10
IN27MAP48-BBL	Tag: 6-PACK PO Seq: 32.00 S4 SPECIAL PRODUCT *** CASE ONLY *** CASE FINISH: E319 SNOWCAP NO SHELF MOUNTING HOLES IN SIDE INNER PANELS SPA-14052802V6				
	TILE:BTM BTLN M-ACC PNT 27X48	6		.00	.00
	Tag: 6-PACK PO Seq: 38.00 FINISH: P290 ALUMINUM LEAF BEZEL COLOR: GREY				



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE 251
000250552

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **GENERAL MILLS**
1 GENERAL MILLS BLVD.
MINNEAPOLIS **MN 55426**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
08-000037	SPA-14052802V6 CLIP:DEKKO TILE BEZEL Tag: 6-PACK PO Seq: 38.00	36		.00	.00
4604X01-X25-GR	COVER:SCALA TILE RECPT GREY Tag: 6-PACK PO Seq: 38.00	72		.00	.00
IN27P30	TILE:PLAIN PNTD 27X30 Tag: 6-PACK PO Seq: 39.00 FINISH: P290 P290	8		.00	.00
IN27P36	TILE:PLAIN PNTD 27X36 Tag: 6-PACK PO Seq: 40.00 FINISH: P290 P290	4		.00	.00
IN3D1-UD-8	RECEPTACLE:8-W UD CIRC#1 15A Tag: 6-PACK PO Seq: 41.00 FINISH: GRY GRY	4		.00	.00
IN3D2-UD-8	RECEPTACLE:8-W UD CIRC#2 15A Tag: 6-PACK PO Seq: 42.00 FINISH: GRY GRY	4		.00	.00
IN3D3-UD-8	RECEPTACLE:8-W UD CIRC#3 15A Tag: 6-PACK PO Seq: 43.00 FINISH: GRY GRY	4		.00	.00
TCAOB36-3	TOP CAP ADD-ON BENCH 36" 3.5 Tag: 6-PACK PO Seq: 44.00 FINISH: P290 ALUMINUM LEAF TRIM TYPE: FLAT NO FINISH	2		.00	.00
INBTBMPS2554	SPA-14052802V6 SCRN:THIN SRF MNT TCK 25.3HX54 Tag: 6-PACK TYPICAL PO Seq: 46.00 FINISH: U1789 RUE:ODYSSEY-9140646-MOMEMENTUM FABRIC IS RAILROADED BRKT FIN: P290 ALUMINUM LEAF	6		.00	.00
INDPMT-W	HANGER BRKT:VOICE/DATA WALL Tag: 6-PACK PO Seq: 48.00	3		.00	.00
INEFWK-8	ELEC:8-W FLOOR/WALL FEED Tag: 6-PACK PO Seq: 49.00	1		.00	.00
INEPWMH	WIRE MGNT CLIP(CABLEHOOK) Tag: 6-PACK PO Seq: 50.00	5		.00	.00
INETC64-8	ELEC:8-W JUMPER CABLE 64 Tag: 6-PACK PO Seq: 52.00	2		.00	.00
INHRC	HINGED RECESS ELEC COVER Tag: 6-PACK PO Seq: 53.00	12		.00	.00



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE
252
000250552

INVOICE TO: PREVOLV
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: GENERAL MILLS
1 GENERAL MILLS BLVD.
MINNEAPOLIS MN 55426

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INLAKE3S3072	FINISH: GRY GRY TB:ELEC HGT ADJ NFM 30DX72W Tag: 6-PACK TYPICAL PO Seq: 54.00 /N NUFORM CLASSIC /28.5 TABLE HEIGHT (STD) TOP FINISH: F127 FROSTY WHITE LEG/BASE FINISH: GRAY STEEL WOOL THICKNESS: 1-1/4 PENCIL GROOVE: N EDGE STYLE: TPR HANDSET WITH UP DOWN BUTTONS BASE - KIT	6		.00	.00
INLINE-2	PANEL INLINE CONNECTOR KIT (2) Tag: 6-PACK PO Seq: 55.00	4		.00	.00
INOF230-3NPF	FRAME:IS 3.5 BASIC 29HX30 Tag: 6-PACK PO Seq: 56.00 NO ELEC COVER GLIDE TYPE: RCT RCT GLIDE CAP FIN: GRY GRY	4		.00	.00
INOF236-3NPF	FRAME:IS 3.5 BASIC 29HX36 Tag: 6-PACK PO Seq: 57.00 NO ELEC COVER GLIDE TYPE: RCT RCT GLIDE CAP FIN: GRY GRY	2		.00	.00
INOF248-3NPF	FRAME:IS 3.5 BASIC 29HX48 Tag: 6-PACK PO Seq: 58.00 NO ELEC COVER GLIDE TYPE: RCT RCT GLIDE CAP FIN: GRY GRY	3		.00	.00
INRUDKIT-48-8	ELEC:8-W UPPER DECK KIT 48W Tag: 6-PACK PO Seq: 59.00	3		.00	.00
INTC30-3F	TRIM:FRAME TOP 3.5 30W Tag: 6-PACK PO Seq: 60.00 FINISH: P290 P290 TRIM TYPE: FLAT	4		.00	.00
INWMTRAY	TRAY:CABLE CAGE Tag: 6-PACK PO Seq: 61.00	6		.00	.00
PMB-1P1U72-WH-E	PWR MOD:BURELE 1P 1U 72WHT EDM Tag: 6-PACK PO Seq: 62.00 SPA-14052802V6	6		.00	.00
INEFWK-8	ELEC:8-W FLOOR/WALL FEED	2		.00	.00



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE 253
000250552

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **GENERAL MILLS**
1 GENERAL MILLS BLVD.
MINNEAPOLIS MN 55426

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INOF248-3NPF	Tag: 6-PACK TYP PO Seq: 63.00	6		.00	.00
	FRAME:IS 3.5 BASIC 29HX48				
	Tag: 6-PACK TYP PO Seq: 64.00				
IN27MAP48-BBL	NO ELEC COVER	12		.00	.00
	GLIDE TYPE: RCT RCT				
	GLIDE CAP FIN: GRY GRY				
PMB-1P1U72-WH-E	TILE:BTM BTLN M-ACC PNT 27X48	12		.00	.00
	Tag: 6-PACK TYPICAL PO Seq: 65.00				
	FINISH: P290 ALUMINUM LEAF				
IN3D1-UD-8	BEZEL COLOR: GREY	8		.00	.00
	SPA-14052802V6				
	PWR MOD:BURELE 1P 1U 72WHT EDM				
IN3D2-UD-8	Tag: 6-PACK TYPICAL PO Seq: 66.00	8		.00	.00
	SPA-14052802V6				
	RECEPTACLE:8-W UD CIRC#1 15A				
IN3D3-UD-8	Tag: 6-PACK TYP PO Seq: 67.00	8		.00	.00
	FINISH: GRY GRY				
	RECEPTACLE:8-W UD CIRC#2 15A				
INDPMT-W	Tag: 6-PACK TYP PO Seq: 68.00	8		.00	.00
	FINISH: GRY GRY				
	RECEPTACLE:8-W UD CIRC#3 15A				
INEPWMH	Tag: 6-PACK TYP PO Seq: 69.00	6		.00	.00
	FINISH: GRY GRY				
	HANGER BRKT:VOICE/DATA WALL				
INETC24-8	Tag: 6-PACK TYP PO Seq: 70.00	6		.00	.00
	WIRE MGNT CLIP(CABLEHOOK)				
	Tag: 6-PACK TYP PO Seq: 71.00				
INFB	Tag: 6-PACK TYP PO Seq: 73.00	4		.00	.00
	ELEC:8-W JUMPER CABLE 24				
	Tag: 6-PACK TYP PO Seq: 74.00				
INHLEG3028.5	WS SUP:FLUSH BRACKET	8		.00	.00
	Tag: 6-PACK TYP PO Seq: 75.00				
	LEG:H 30X28.5H				
INHRC	Tag: 6-PACK TYPICAL PO Seq: 76.00	24		.00	.00
	FINISH: P290 ALUMINUM LEAF				
	GLIDE BASE FIN: GRY				
INLHCB	HINGED RECESS ELEC COVER	8		.00	.00
	Tag: 6-PACK TYP PO Seq: 77.00				
	FINISH: GRY GRY				
	WS SUP:IS CANTILEVER BRKT LH	8		.00	.00
	Tag: 6-PACK TYP PO Seq: 77.00				
	/28.5 TABLE HEIGHT (STD)				



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE 254
000250552

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **GENERAL MILLS**
1 GENERAL MILLS BLVD.
MINNEAPOLIS **MN 55426**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INLHHLDB-3F	FINISH: P290 P290 BRKT:H-LEG TO FRM 3.5 LH Tag: 6-PACK TYP PO Seq: 78.00	2		.00	.00
17779-25	FINISH: P290 P290 SCREW:#10-9X7/8 PQ/W/BL LO-RT Tag: 6-PACK TYP PO Seq: 78.00	142		.00	.00
INLHHLDB-3F	BRKT:H-LEG TO FRM 3.5 LH Tag: 6-PACK TYP PO Seq: 79.00	2		.00	.00
INLINE-2	PANEL INLINE CONNECTOR KIT (2) Tag: 6-PACK TYP PO Seq: 80.00	4		.00	.00
INRHCB	WS SUP:IS CANTILEVER BRKT RH Tag: 6-PACK TYP PO Seq: 81.00 /28.5 TABLE HEIGHT (STD)	8		.00	.00
INRHHLDB-3F	FINISH: P290 P290 BRKT:H-LEG TO FRM 3.5 RH Tag: 6-PACK TYP PO Seq: 82.00	4		.00	.00
INRUDKIT-48-8	FINISH: P290 P290 ELEC:8-W UPPER DECK KIT 48W Tag: 6-PACK TYP PO Seq: 83.00	6		.00	.00
INW3048	WS:PNL-MTD NFM 30DX48W Tag: 6-PACK TYPICAL PO Seq: 86.00 /N NUFORM CLASSIC TOP FINISH: F127 FROSTY WHITE THICKNESS: 1-1/4 PENCIL GROOVE: N EDGE STYLE: TPR	4		.00	.00
INW3060	WS:PNL-MTD NFM 30DX60W Tag: 6-PACK TYPICAL PO Seq: 87.00 /N NUFORM CLASSIC TOP FINISH: F127 FROSTY WHITE THICKNESS: 1-1/4 PENCIL GROOVE: N EDGE STYLE: TPR	8		.00	.00
INWMTRAY	TRAY:CABLE CAGE Tag: 6-PACK TYP PO Seq: 88.00	12		.00	.00
PMB-1P1U72-WH-E	PWR MOD:BURELE 1P 1U 72WHT EDM Tag: LARGE HUDDLE PO Seq: 89.00 SPA-14052802V6	9		.00	.00
INHLEG3628.5	LEG:H 36X28.5H Tag: LARGE HUDDLE PO Seq: 90.00	9		.00	.00



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE 239
000250552

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **GENERAL MILLS**
1 GENERAL MILLS BLVD.
MINNEAPOLIS **MN 55426**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INSBK60	FINISH: P290 ALUMINUM LEAF GLIDE BASE FIN: GRY WS SUP:STRETCHER BAR KIT 60 Tag: LARGE HUDDLE PO Seq: 91.00	18		.00	.00
INW3672	WS:PNL-MTD NFM 36DX72W Tag: LARGE HUDDLE PO Seq: 92.00 /N NUFORM CLASSIC TOP FINISH: F127 FROSTY WHITE THICKNESS: 1-1/4 PENCIL GROOVE: N EDGE STYLE: STR	9		.00	.00
INWMTRAY	TRAY:CABLE CAGE Tag: LARGE HUDDLE PO Seq: 93.00	9		.00	.00
INHLEG3628.5	LEG:H 36X28.5H Tag: SMALL HUDDLE PO Seq: 94.00 FINISH: P290 ALUMINUM LEAF GLIDE BASE FIN: GRY	4		.00	.00
INFFLEG28.5	LEG:ROUND POST 28.5H Tag: SMALL HUDDLE PO Seq: 95.00 /28.5 TABLE HEIGHT (STD) FINISH: P290 P290	4		.00	.00
INWMTRAY	TRAY:CABLE CAGE Tag: SMALL HUDDLE PO Seq: 96.00	4		.00	.00
TCTB3648	WS:FREST BULLET NFM 36DX48W Tag: SMALL HUDDLE PO Seq: 97.00 /N NUFORM CLASSIC TOP FINISH: F127 FROSTY WHITE THICKNESS: 1-1/4 PENCIL GROOVE: N EDGE STYLE: STR SPA-18101901V2	4		.00	.00
PMB-1P1U72-WH-E	PWR MOD:BURELE 1P 1U 72WHT EDM Tag: SMALL HUDDLE PO Seq: 98.00 SPA-14052802V6	4		.00	.00
PMB-1P1U72-WH-E	PWR MOD:BURELE 1P 1U 72WHT EDM Tag: FOCUS ROOM PO Seq: 99.00 SPA-14052802V6	7		.00	.00
3615-BK15-NS	BKS: 36WX15DX17 7/8H-NOSLT SGL Tag: FOCUS ROOM PO Seq: 100.00 S4 SPECIAL PRODUCT *** CASE ONLY ***	7		.00	.00



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE 236
000250552

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **GENERAL MILLS**
1 GENERAL MILLS BLVD.
MINNEAPOLIS **MN 55426**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INBTBMPS2554	CASE FINISH: E319 SNOWCAP NO SHELF MOUNTING HOLES IN SIDE INNER PANELS SPA-14052802V6 SCRN:THIN SRF MNT TCK 25.3HX54 Tag: FOCUS ROOM PO Seq: 101.00 FINISH: U1789 RUE:ODYSSEY-9140646-MOMEMENTUM FABRIC IS RAILROADED BRKT FIN: P290 ALUMINUM LEAF	7		.00	.00
INLAKE3S3072	TB:ELEC HGT ADJ NFM 30DX72W Tag: FOCUS ROOM PO Seq: 102.00 /N NUFORM CLASSIC /28.5 TABLE HEIGHT (STD) TOP FINISH: F127 FROSTY WHITE LEG/BASE FINISH: GRAY STEEL WOOL THICKNESS: 1-1/4 PENCIL GROOVE: N EDGE STYLE: TPR HANDSET WITH UP DOWN BUTTONS BASE - KIT	7		.00	.00
INWMTRAY	TRAY:CABLE CAGE Tag: FOCUS ROOM PO Seq: 105.00	7		.00	.00
WL2473HDLH-2HDL	LOC:LH79S 24WX18.8DX73.5ID 2HD Tag: 2H LOCKER PO Seq: 106.00 S4 S4 9900 SERIES CASE FINISH: E319 SNOWCAP DEADBOLT STYLE ELCTRONIC LOCKING: SINGLE-USE ELECTRONIC LOCK FINISH: SC NO VENT HOLES IN CASE TOP SPA-14052802V6	1	75	932.58	69943.50
L24735HDE-W	TWR:99E 73.5IDX24WX18.75D-HD/W Tag: 2 DOOR LOCKER PO Seq: 107.00 S4 S4 9900 SERIES CASE FINISH: E319 SNOWCAP NO VENT HOLES IN CASE TOP SPA-14052802V6		8	429.00	3432.00
WL2473H-6HDDL	CUBBI-STOR:79S 24WX18DX73ID NV Tag: 6 DOOR LOCKER PO Seq: 108.00 S4 S4 CASE FINISH: E319 SNOWCAP	4		.00	.00



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE 257
000250552

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **GENERAL MILLS**
1 GENERAL MILLS BLVD.
MINNEAPOLIS MN 55426

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INCAREKT-3F	DEADBOLT STYLE ELCTRONIC LOCKING: SINGLE-USE ELECTRONIC LOCK FINISH: SC NO VENT HOLES IN CASE TOP SPA-14052802V6 CAREKIT FOR IS 3.5 TRIM JACQUIE SPENCER JSPENCER@INSCAPESOLUTIONS.COM NINA NUPPONEN NNUPPONEN@MYINSCAPE.COM COMMERCIAL SALE	1		.00	.00
<i>For invoice or credit inquiries, please contact the finance department at AR@myinscape.com</i> <i>All model codes reflect nominal dimensions. Please refer to the price list for precise product dimensions. To check order status, please visit</i> <i>https://myorders.inscapesolutions.com. Find installation manuals on Insite (www.accessinsite.com). All acknowledgments are subject to credit approval.</i>					
SUBTOTAL		STATE TAX		TOTAL	
78312.30		0		USD \$	78312.30



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE
238
000250553

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **GENERAL MILLS**
1 GENERAL MILLS BLVD.
MINNEAPOLIS MN 55426

INVOICE DATE	12-02-22	SHIP VIA	US CARRIER PREPAID		
CUSTOMER ACCOUNT	764450	DEALER REP			
CUSTOMER P.O.	3212657	REP	SCHRADER/HERNKE INC.		
ACKNOWLEDGEMENT	260993-02		1994 SUMMIT AVE.		
			ST. PAUL MN 55105		
TERMS	0.0% 00 DAYS, N60	PHONE	651 699 4447	FAX	651 699 4144
		FEDERAL ID	510391804	BWH 02	
				SWH 02	

Payment options as follows:

1) ACH / Wire Transfer / EFT

2) Credit Card

3) By Check

- Bank information available upon request

- Processing Fee of 3.15% will be applied

- Please mail check to:

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
3615-BK15-NS	CALL TO BOOK DELY APPT. LAURA SHERWIN 612-396-2114 GENERAL MILLS PHASE C W3 BKS: 36WX15DX17 7/8H-NOSLT SGL Tag: 8-PACK PO Seq: 1.00 S4 SPECIAL PRODUCT *** CASE ONLY *** CASE FINISH: E319 SNOWCAP NO SHELF MOUNTING HOLES IN SIDE INNER PANELS SPA-14052802V6		11	205.70	2262.70
IN27MAP48-BBL	TILE:BTM BTLN M-ACC PNT 27X48 Tag: 8-PACK PO Seq: 7.00 FINISH: P290 ALUMINUM LEAF BEZEL COLOR: GREY SPA-14052802V6		32	41.14	1316.48
08-000037	CLIP:DEKKO TILE BEZEL Tag: 8-PACK PO Seq: 7.00		64	.00	.00
4604X01-X25-GR	COVER:SCALA TILE RECPT GREY Tag: 8-PACK PO Seq: 7.00		128	.00	.00
IN27P30	TILE:PLAIN PNTD 27X30		32	23.54	753.28



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE 239
000250553

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **GENERAL MILLS**
1 GENERAL MILLS BLVD.
MINNEAPOLIS **MN 55426**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
IN27P48	Tag: 8-PACK PO Seq: 8.00 FINISH: P290 P290 TILE:PLAIN PNTD 27X48		16	33.22	531.52
	Tag: 8-PACK PO Seq: 9.00 FINISH: P290 ALUMINUM LEAF				
IN3D1-UD-8	RECEPTACLE:8-W UD CIRC#1 15A		16	9.02	144.32
	Tag: 8-PACK PO Seq: 10.00 FINISH: GRY GRY				
IN3D2-UD-8	RECEPTACLE:8-W UD CIRC#2 15A		16	9.02	144.32
	Tag: 8-PACK PO Seq: 11.00 FINISH: GRY GRY				
IN3D3-UD-8	RECEPTACLE:8-W UD CIRC#3 15A		16	9.02	144.32
	Tag: 8-PACK PO Seq: 12.00 FINISH: GRY GRY				
IN3D4-UD-8	RECEPTACLE:8-W UD CIRC#4 15A		16	9.02	144.32
	Tag: 8-PACK PO Seq: 13.00 FINISH: GRY GRY				
BAPCOMP01A	BENCH ADD-ON PANEL COMPONENTS		35	.00	.00
TCAOB48-3	Tag: 8-PACK PO Seq: 14.00		33	.00	.00
	TOP CAP ADD-ON BENCH 48" 3.5				
	Tag: 8-PACK PO Seq: 14.00				
	FINISH: P290 ALUMINUM LEAF TRIM TYPE: FLAT NO FINISH SPA-14052802V6				
INBTBMPS2554	SCRN:THIN SRF MNT TCK 25.3HX54	32		.00	.00
	Tag: 8-PACK PO Seq: 15.00 FINISH: U1789 RUE:ODYSSEY-9140646-MOMEMENTUM FABRIC IS RAILROADED BRKT FIN: P290 ALUMINUM LEAF				
	BRKT KIT:TCKABLE DIVIDER PANEL				
TMSFBKT-BTBMP	Tag: 8-PACK PO Seq: 15.00 FINISH: P290		45	.00	.00
	TRIM:FLAT 3.5 3W-90 ASSY 29				
A000053-08	Tag: 8-PACK PO Seq: 16.00 FINISH: P290 P290 TRIM TYPE: FLAT		10	.00	.00
	CONNECTOR:2-WAY 90 DEG HYB				
06-000027	Tag: 8-PACK PO Seq: 16.00		40	.00	.00
08-000022	CLIP:FLAT VERTICAL 3.5		88	.00	.00
	Tag: 8-PACK PO Seq: 16.00				



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE 280
000250553

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **GENERAL MILLS**
1 GENERAL MILLS BLVD.
MINNEAPOLIS **MN 55426**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
08-000024	PLUG:FLAT EOL		44	.00	.00
	Tag: 8-PACK PO Seq: 16.00				
4401X01-X01	CONNECTOR NUT		80	.00	.00
	Tag: 8-PACK PO Seq: 16.00				
4401X01-X03	CORNER CONNECTOR 1.000		80	.00	.00
	Tag: 8-PACK PO Seq: 16.00				
INDPMT-W	HANGER BRKT:VOICE/DATA WALL		16	10.78	172.48
	Tag: 8-PACK PO Seq: 17.00				
INEFWK-8	ELEC:8-W FLOOR/WALL FEED		4	79.42	317.68
	Tag: 8-PACK PO Seq: 18.00				
10-000021-01	BASE FEED:8W 28039031		7	.00	.00
	Tag: 8-PACK PO Seq: 18.00				
INEPWMH	WIRE MGNT CLIP(CABLEHOOK)		24	3.96	95.04
	Tag: 8-PACK PO Seq: 19.00				
A000051-08	TRIM:FLAT 3.5 EOL ASSY 29 PC		24	.00	.00
	Tag: 8-PACK PO Seq: 20.00				
	FINISH: P290 P290				
	TRIM TYPE: FLAT				
INETC24-8	ELEC:8-W JUMPER CABLE 24		4	17.60	70.40
	Tag: 8-PACK PO Seq: 21.00				
INETC88-8	ELEC:8-W JUMPER CABLE 88		8	32.78	262.24
	Tag: 8-PACK PO Seq: 22.00				
4502X01-X01	CABLE TIE VNT8-40UV		20	.00	.00
	Tag: 8-PACK PO Seq: 22.00				
INHRC	HINGED RECESS ELEC COVER		64	7.26	464.64
	Tag: 8-PACK PO Seq: 23.00				
	FINISH: GRY GRY				
HAFOOT30-3S	FOOT:HGHT ADJ TABLE KIT 30D 3S		10	.00	.00
	Tag: 8-PACK PO Seq: 24.00				
	/28.5 TABLE HEIGHT (STD)				
	FINISH: P334 STEEL WOOL				
HA2L3SSV	ELEC BASE:2-LEG 3-STG SILVER		45	.00	.00
	Tag: 8-PACK PO Seq: 24.00				
INLAKE3S3072	TB:ELEC HGT ADJ NFM 30DX72W		32	607.20	19430.40
	Tag: 8-PACK PO Seq: 24.00				
	/N NUFORM CLASSIC				
	/28.5 TABLE HEIGHT (STD)				
	TOP FINISH: F127 FROSTY WHITE				
	LEG/BASE FINISH: GRAY STEEL WOOL				
	THICKNESS: 1-1/4				
	PENCIL GROOVE: N				



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE 281
000250553

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **GENERAL MILLS**
1 GENERAL MILLS BLVD.
MINNEAPOLIS **MN 55426**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INLINE-2	EDGE STYLE: TPR HANDSET WITH UP DOWN BUTTONS BASE - KIT				
	PANEL INLINE CONNECTOR KIT (2)		20	.00	.00
INOF230-3NPF	Tag: 8-PACK PO Seq: 25.00				
	FRAME:IS 3.5 BASIC 29HX30		16	56.76	908.16
INOF248-3NPF	Tag: 8-PACK PO Seq: 26.00 NO ELEC COVER GLIDE TYPE: RCT RCT GLIDE CAP FIN: GRY GRY				
	FRAME:IS 3.5 BASIC 29HX48		24	58.74	1409.76
INRUDKIT-48-8	Tag: 8-PACK PO Seq: 27.00 NO ELEC COVER GLIDE TYPE: RCT RCT GLIDE CAP FIN: GRY GRY				
	ELEC:8-W UPPER DECK KIT 48W		16	52.36	837.76
INTC30-3F	Tag: 8-PACK PO Seq: 28.00				
	TRIM:FRAME TOP 3.5 30W		16	14.52	232.32
08-000023	Tag: 8-PACK PO Seq: 29.00 FINISH: P290 P290 TRIM TYPE: FLAT				
	CLIP:FLAT TOPCAP		20	.00	.00
08-000030	Tag: 8-PACK PO Seq: 29.00				
	CLIP:FLAT TOPCAP 3.5 ASSY		110	.00	.00
INWMTRAY	Tag: 8-PACK PO Seq: 30.00				
	TRAY:CABLE CAGE		32	29.26	936.32
PMB-1P1U72-WH-E	Tag: 8-PACK PO Seq: 31.00				
	PWR MOD:BURELE 1P 1U 72WHT EDM SPA-14052802V6		32	97.24	3111.68
3615-BK15-NS	Tag: 6-PACK PO Seq: 32.00 S4 SPECIAL PRODUCT *** CASE ONLY *** CASE FINISH: E319 SNOWCAP NO SHELF MOUNTING HOLES IN SIDE INNER PANELS SPA-14052802V6				
	BKS: 36WX15DX17 7/8H-NOSLT SGL		3	205.70	617.10
IN27MAP48-BBL	Tag: 6-PACK PO Seq: 38.00 FINISH: P290 ALUMINUM LEAF BEZEL COLOR: GREY				
	TILE:BTM BTLN M-ACC PNT 27X48		6	41.14	246.84



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE 282
000250553

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **GENERAL MILLS**
1 GENERAL MILLS BLVD.
MINNEAPOLIS **MN 55426**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
08-000037	SPA-14052802V6 CLIP:DEKKO TILE BEZEL Tag: 6-PACK PO Seq: 38.00		36	.00	.00
4604X01-X25-GR	COVER:SCALA TILE RECPT GREY Tag: 6-PACK PO Seq: 38.00		72	.00	.00
IN27P30	TILE:PLAIN PNTD 27X30 Tag: 6-PACK PO Seq: 39.00 FINISH: P290 P290		8	23.54	188.32
IN27P36	TILE:PLAIN PNTD 27X36 Tag: 6-PACK PO Seq: 40.00 FINISH: P290 P290		4	27.28	109.12
IN3D1-UD-8	RECEPTACLE:8-W UD CIRC#1 15A Tag: 6-PACK PO Seq: 41.00 FINISH: GRY GRY		4	9.02	36.08
IN3D2-UD-8	RECEPTACLE:8-W UD CIRC#2 15A Tag: 6-PACK PO Seq: 42.00 FINISH: GRY GRY		4	9.02	36.08
IN3D3-UD-8	RECEPTACLE:8-W UD CIRC#3 15A Tag: 6-PACK PO Seq: 43.00 FINISH: GRY GRY		4	9.02	36.08
TCAOB36-3	TOP CAP ADD-ON BENCH 36" 3.5 Tag: 6-PACK PO Seq: 44.00 FINISH: P290 ALUMINUM LEAF TRIM TYPE: FLAT NO FINISH		2	.00	.00
INBTBMPS2554	SPA-14052802V6 SCRN:THIN SRF MNT TCK 25.3HX54 Tag: 6-PACK TYPICAL PO Seq: 46.00 FINISH: U1789 RUE:ODYSSEY-9140646-MOMEMENTUM FABRIC IS RAILROADED BRKT FIN: P290 ALUMINUM LEAF	6		.00	.00
INDPMT-W	HANGER BRKT:VOICE/DATA WALL Tag: 6-PACK PO Seq: 48.00		3	10.78	32.34
INEFWK-8	ELEC:8-W FLOOR/WALL FEED Tag: 6-PACK PO Seq: 49.00		1	79.42	79.42
INEPWMH	WIRE MGNT CLIP(CABLEHOOK) Tag: 6-PACK PO Seq: 50.00		5	3.96	19.80
INETC64-8	ELEC:8-W JUMPER CABLE 64 Tag: 6-PACK PO Seq: 52.00		2	25.30	50.60
INHRC	HINGED RECESS ELEC COVER Tag: 6-PACK PO Seq: 53.00		12	7.26	87.12



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE
000250553

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **GENERAL MILLS**
1 GENERAL MILLS BLVD.
MINNEAPOLIS **MN 55426**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INLAKE3S3072	FINISH: GRY GRY TB:ELEC HGT ADJ NFM 30DX72W Tag: 6-PACK TYPICAL PO Seq: 54.00 /N NUFORM CLASSIC /28.5 TABLE HEIGHT (STD) TOP FINISH: F127 FROSTY WHITE LEG/BASE FINISH: GRAY STEEL WOOL THICKNESS: 1-1/4 PENCIL GROOVE: N EDGE STYLE: TPR HANDSET WITH UP DOWN BUTTONS BASE - KIT		6	607.20	3643.20
INLINE-2	PANEL INLINE CONNECTOR KIT (2) Tag: 6-PACK PO Seq: 55.00		4	.00	.00
INOF230-3NPF	FRAME:IS 3.5 BASIC 29HX30 Tag: 6-PACK PO Seq: 56.00 NO ELEC COVER GLIDE TYPE: RCT RCT GLIDE CAP FIN: GRY GRY		4	56.76	227.04
INOF236-3NPF	FRAME:IS 3.5 BASIC 29HX36 Tag: 6-PACK PO Seq: 57.00 NO ELEC COVER GLIDE TYPE: RCT RCT GLIDE CAP FIN: GRY GRY		2	57.64	115.28
INOF248-3NPF	FRAME:IS 3.5 BASIC 29HX48 Tag: 6-PACK PO Seq: 58.00 NO ELEC COVER GLIDE TYPE: RCT RCT GLIDE CAP FIN: GRY GRY		3	58.74	176.22
INRUDKIT-48-8	ELEC:8-W UPPER DECK KIT 48W Tag: 6-PACK PO Seq: 59.00		3	52.36	157.08
INTC30-3F	TRIM:FRAME TOP 3.5 30W Tag: 6-PACK PO Seq: 60.00 FINISH: P290 P290 TRIM TYPE: FLAT		4	14.52	58.08
INWMTRAY	TRAY:CABLE CAGE Tag: 6-PACK PO Seq: 61.00		6	29.26	175.56
PMB-1P1U72-WH-E	PWR MOD:BURELE 1P 1U 72WHT EDM Tag: 6-PACK PO Seq: 62.00 SPA-14052802V6		6	97.24	583.44
INEFWK-8	ELEC:8-W FLOOR/WALL FEED		2	79.42	158.84



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE 284
000250553

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **GENERAL MILLS**
1 GENERAL MILLS BLVD.
MINNEAPOLIS **MN 55426**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INOF248-3NPF	Tag: 6-PACK TYP PO Seq: 63.00 FRAME:IS 3.5 BASIC 29HX48		6	58.74	352.44
	Tag: 6-PACK TYP PO Seq: 64.00 NO ELEC COVER GLIDE TYPE: RCT RCT GLIDE CAP FIN: GRY GRY				
	IN27MAP48-BBL TILE:BTM BTLN M-ACC PNT 27X48		12	41.14	493.68
PMB-1P1U72-WH-E	Tag: 6-PACK TYPICAL PO Seq: 65.00 FINISH: P290 ALUMINUM LEAF BEZEL COLOR: GREY SPA-14052802V6				
	PWR MOD:BURELE 1P 1U 72WHT EDM		12	97.24	1166.88
	Tag: 6-PACK TYPICAL PO Seq: 66.00 SPA-14052802V6				
IN3D1-UD-8	RECEPTACLE:8-W UD CIRC#1 15A		8	9.02	72.16
	Tag: 6-PACK TYP PO Seq: 67.00 FINISH: GRY GRY				
	IN3D2-UD-8 RECEPTACLE:8-W UD CIRC#2 15A		8	9.02	72.16
IN3D3-UD-8	Tag: 6-PACK TYP PO Seq: 68.00 FINISH: GRY GRY				
	RECEPTACLE:8-W UD CIRC#3 15A		8	9.02	72.16
	Tag: 6-PACK TYP PO Seq: 69.00 FINISH: GRY GRY				
INDPMT-W	HANGER BRKT:VOICE/DATA WALL		6	10.78	64.68
	Tag: 6-PACK TYP PO Seq: 70.00				
	INEPWMH WIRE MGNT CLIP(CABLEHOOK)		6	3.96	23.76
INETC24-8	Tag: 6-PACK TYP PO Seq: 71.00				
	ELEC:8-W JUMPER CABLE 24		4	17.60	70.40
	Tag: 6-PACK TYP PO Seq: 73.00				
INFB	WS SUP:FLUSH BRACKET		8	3.96	31.68
	Tag: 6-PACK TYP PO Seq: 74.00				
	INHLEG3028.5 LEG:H 30X28.5H		8	112.42	899.36
INHRC	Tag: 6-PACK TYPICAL PO Seq: 75.00 FINISH: P290 ALUMINUM LEAF GLIDE BASE FIN: GRY				
	HINGED RECESS ELEC COVER		24	7.26	174.24
	Tag: 6-PACK TYP PO Seq: 76.00 FINISH: GRY GRY				
INLHCB	WS SUP:IS CANTILEVER BRKT LH		8	16.28	130.24
	Tag: 6-PACK TYP PO Seq: 77.00 /28.5 TABLE HEIGHT (STD)				



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE 289
000250553

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **GENERAL MILLS**
1 GENERAL MILLS BLVD.
MINNEAPOLIS **MN 55426**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INLHHLDB-3F	FINISH: P290 P290 BRKT:H-LEG TO FRM 3.5 LH Tag: 6-PACK TYP PO Seq: 78.00		2	19.14	38.28
17779-25	FINISH: P290 P290 SCREW:#10-9X7/8 PQ/W/BL LO-RT Tag: 6-PACK TYP PO Seq: 78.00		142	.00	.00
INLHHLDB-3F	BRKT:H-LEG TO FRM 3.5 LH Tag: 6-PACK TYP PO Seq: 79.00		2	19.14	38.28
INLINE-2	FINISH: P290 P290 PANEL INLINE CONNECTOR KIT (2) Tag: 6-PACK TYP PO Seq: 80.00		4	.00	.00
INRHCB	WS SUP:IS CANTILEVER BRKT RH Tag: 6-PACK TYP PO Seq: 81.00 /28.5 TABLE HEIGHT (STD)		8	16.28	130.24
INRHHLDB-3F	FINISH: P290 P290 BRKT:H-LEG TO FRM 3.5 RH Tag: 6-PACK TYP PO Seq: 82.00		4	19.14	76.56
INRUDKIT-48-8	FINISH: P290 P290 ELEC:8-W UPPER DECK KIT 48W Tag: 6-PACK TYP PO Seq: 83.00		6	52.36	314.16
INW3048	WS:PNL-MTD NFM 30DX48W Tag: 6-PACK TYPICAL PO Seq: 86.00 /N NUFORM CLASSIC TOP FINISH: F127 FROSTY WHITE THICKNESS: 1-1/4 PENCIL GROOVE: N EDGE STYLE: TPR		4	125.18	500.72
INW3060	WS:PNL-MTD NFM 30DX60W Tag: 6-PACK TYPICAL PO Seq: 87.00 /N NUFORM CLASSIC TOP FINISH: F127 FROSTY WHITE THICKNESS: 1-1/4 PENCIL GROOVE: N EDGE STYLE: TPR		8	155.98	1247.84
INWMTRAY	TRAY:CABLE CAGE Tag: 6-PACK TYP PO Seq: 88.00		12	29.26	351.12
PMB-1P1U72-WH-E	PWR MOD:BURELE 1P 1U 72WHT EDM Tag: LARGE HUDDLE PO Seq: 89.00 SPA-14052802V6		9	97.24	875.16
INHLEG3628.5	LEG:H 36X28.5H Tag: LARGE HUDDLE PO Seq: 90.00		9	116.38	1047.42



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE 286
000250553

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **GENERAL MILLS**
1 GENERAL MILLS BLVD.
MINNEAPOLIS **MN 55426**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INSBK60	FINISH: P290 ALUMINUM LEAF GLIDE BASE FIN: GRY WS SUP:STRETCHER BAR KIT 60 Tag: LARGE HUDDLE PO Seq: 91.00		18	25.08	451.44
INW3672	WS:PNL-MTD NFM 36DX72W Tag: LARGE HUDDLE PO Seq: 92.00 /N NUFORM CLASSIC TOP FINISH: F127 FROSTY WHITE THICKNESS: 1-1/4 PENCIL GROOVE: N EDGE STYLE: STR		9	205.70	1851.30
INWMTRAY	TRAY:CABLE CAGE Tag: LARGE HUDDLE PO Seq: 93.00		9	29.26	263.34
INHLEG3628.5	LEG:H 36X28.5H Tag: SMALL HUDDLE PO Seq: 94.00 FINISH: P290 ALUMINUM LEAF GLIDE BASE FIN: GRY		4	116.38	465.52
INFFLEG28.5	LEG:ROUND POST 28.5H Tag: SMALL HUDDLE PO Seq: 95.00 /28.5 TABLE HEIGHT (STD) FINISH: P290 P290		4	19.58	78.32
INWMTRAY	TRAY:CABLE CAGE Tag: SMALL HUDDLE PO Seq: 96.00		4	29.26	117.04
TCTB3648	WS:FREST BULLET NFM 36DX48W Tag: SMALL HUDDLE PO Seq: 97.00 /N NUFORM CLASSIC TOP FINISH: F127 FROSTY WHITE THICKNESS: 1-1/4 PENCIL GROOVE: N EDGE STYLE: STR SPA-18101901V2		4	113.30	453.20
PMB-1P1U72-WH-E	PWR MOD:BURELE 1P 1U 72WHT EDM Tag: SMALL HUDDLE PO Seq: 98.00 SPA-14052802V6		4	97.24	388.96
PMB-1P1U72-WH-E	PWR MOD:BURELE 1P 1U 72WHT EDM Tag: FOCUS ROOM PO Seq: 99.00 SPA-14052802V6		7	97.24	680.68
3615-BK15-NS	BKS: 36WX15DX17 7/8H-NOSLT SGL Tag: FOCUS ROOM PO Seq: 100.00 S4 SPECIAL PRODUCT *** CASE ONLY ***		7	205.70	1439.90



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE 287
000250553

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **GENERAL MILLS**
1 GENERAL MILLS BLVD.
MINNEAPOLIS **MN 55426**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INBTBMPS2554	CASE FINISH: E319 SNOWCAP NO SHELF MOUNTING HOLES IN SIDE INNER PANELS SPA-14052802V6 SCRN:THIN SRF MNT TCK 25.3HX54 Tag: FOCUS ROOM PO Seq: 101.00 FINISH: U1789 RUE:ODYSSEY-9140646-MOMEMENTUM FABRIC IS RAILROADED BRKT FIN: P290 ALUMINUM LEAF	7		.00	.00
INLAKE3S3072	TB:ELEC HGT ADJ NFM 30DX72W Tag: FOCUS ROOM PO Seq: 102.00 /N NUFORM CLASSIC /28.5 TABLE HEIGHT (STD) TOP FINISH: F127 FROSTY WHITE LEG/BASE FINISH: GRAY STEEL WOOL THICKNESS: 1-1/4 PENCIL GROOVE: N EDGE STYLE: TPR HANDSET WITH UP DOWN BUTTONS BASE - KIT		7	607.20	4250.40
INWMTRAY	TRAY:CABLE CAGE Tag: FOCUS ROOM PO Seq: 105.00		7	29.26	204.82
WL2473HDLH-2HDL	LOC:LH79S 24WX18.8DX73.5ID 2HD Tag: 2H LOCKER PO Seq: 106.00 S4 S4 9900 SERIES CASE FINISH: E319 SNOWCAP DEADBOLT STYLE ELCTRONIC LOCKING: SINGLE-USE ELECTRONIC LOCK FINISH: SC NO VENT HOLES IN CASE TOP SPA-14052802V6	1		.00	.00
WL2473H-6HDDL	CUBBI-STOR:79S 24WX18DX73ID NV Tag: 6 DOOR LOCKER PO Seq: 108.00 S4 S4 CASE FINISH: E319 SNOWCAP DEADBOLT STYLE ELCTRONIC LOCKING: SINGLE-USE ELECTRONIC LOCK FINISH: SC NO VENT HOLES IN CASE TOP SPA-14052802V6	4		.00	.00
INCAREKT-3F	CAREKIT FOR IS 3.5 TRIM JACQUIE SPENCER JSPENCER@INSCAPESOLUTIONS.COM		1	.00	.00



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE 288
000250553

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **GENERAL MILLS**
1 GENERAL MILLS BLVD.
MINNEAPOLIS **MN 55426**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
	NINA NUPPONEN NNUPPONEN@MYINSCAPE.COM COMMERCIAL SALE				
<i>For invoice or credit inquiries, please contact the finance department at AR@myinscape.com</i> <i>All model codes reflect nominal dimensions. Please refer to the price list for precise product dimensions. To check order status, please visit</i> <i>https://myorders.inscapesolutions.com. Find installation manuals on Insite (www.accessinsite.com). All acknowledgments are subject to credit approval.</i>					
SUBTOTAL 59412.32		STATE TAX 0		TOTAL USD \$ 59412.32	

**67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001**

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

000250554

Page 1 of 2

SHIP TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL MN 55114

BWH 02
SWH 02

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

Customer Original Email



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250554

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL **MN 55114**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
	COMMERCIAL SALE				
<i>For invoice or credit inquiries, please contact the finance department at AR@myinscape.com</i> <i>All model codes reflect nominal dimensions. Please refer to the price list for precise product dimensions. To check order status, please visit</i> <i>https://myorders.inscapesolutions.com. Find installation manuals on Insite (www.accessinsite.com). All acknowledgments are subject to credit approval.</i>					
SUBTOTAL		STATE TAX		TOTAL	
1327.04		0		USD \$	1327.04



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE
000250564

Page 1 of 19

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **INSTALLATION SPECIALISTS**
1310 HAMILTON PARKWAY
JOB 170211
ITASCA IL 60143

INVOICE DATE	12-02-22	SHIP VIA	US CARRIER PREPAID
CUSTOMER ACCOUNT	767090	DEALER REP	
CUSTOMER P.O.	3212683 COOK DES	REP	KELCEY MCLAUGHLIN
ACKNOWLEDGEMENT	261133		INSCAPE
			CHICAGO IL XXXXX
TERMS	0.0% 00 DAYS, N60		

 FEDERAL ID **510391804**

 BWH 02
SWH 02

Payment options as follows:

- | | |
|-------------------------------------|--|
| 1) ACH / Wire Transfer / EFT | - Bank information available upon request |
| 2) Credit Card | - Processing Fee of 3.15% will be applied |
| 3) By Check | - Please mail check to: |

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INAB	CALL TO BOOK DELY APPT. ALEX OJEDA 630-250-7061 RECEIVING HRS 7AM-2PM JOB 170211 COOK COUNTY DES ALIGNMENT BRACKETS	1		.00	.00
INMAGTL	Tag: PRIV OFF PO Seq: 1.00 LED TASKLIGHT 20"	2		.00	.00
INCMT30	Tag: PRIV OFF PO Seq: 2.00 TRAY:CABLE MANAGEMENT 30	1		.00	.00
LG	Tag: PRIV OFF PO Seq: 3.00 LEVELLING GLIDES (SET OF 4)	1		.00	.00
IN20.25TB30W	Tag: PRIV OFF PO Seq: 4.00 TACKBRD TILE:WALL MTD 20.25X30	1		.00	.00
	Tag: PRIVATE OFFICES PO Seq: 5.00 FINISH: U1668 SERENE:GLINT FABRIC IS RAILROADED				
WMTL20	BRKT:SYS TCKBRD WALL KIT 20.25 Tag: PRIVATE OFFICES PO Seq: 5.00	2		.00	.00
IN20.25TB36W	FINISH: P331A TACKBRD TILE:WALL MTD 20.25X36	1		.00	.00



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250564

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **INSTALLATION SPECIALISTS**
1310 HAMILTON PARKWAY
JOB 170211
ITASCA IL 60143

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
RKPMOD-1PIU	Tag: PRIVATE OFFICES PO Seq: 6.00 FINISH: U1668 SERENE:GLINT FABRIC IS RAILROADED				
	PWR MOD:ROCKIT 1PWR 1USB	1		.00	.00
INW2466	Tag: PRIV OFF PO Seq: 7.00 BODY FINISH: WHITE WHITE LID FINISH: WHITE WHITE				
	WS:PNL-MTD NFM 24DX66W	1		.00	.00
MP-W2	Tag: PRIV OFF PO Seq: 8.00 /N NUFORM CLASSIC TOP FINISH: F42 F42 THICKNESS: 1-1/4 PENCIL GROOVE: N EDGE STYLE: STR				
	HDWR:MOD PNL WOOD 2 BRKT	1		.00	.00
TMDPNW54	Tag: PRIV OFF PO Seq: 9.00 FINISH: P334 STEEL WOOL				
	MOD PNL:PART HGT WOOD 13.5X54	1		.00	.00
HAFOOT30-3S	Tag: PRIV OFF PO Seq: 9.00 /N NUFORM CLASSIC PANEL FINISH: F42 F42 SUPPORT FINISH: P334				
	FOOT:HGHT ADJ TABLE KIT 30D 3S	14		.00	.00
HA2L3SSV	Tag: PRIV OFF PO Seq: 10.00 /28.5 TABLE HEIGHT (STD) FINISH: P334 STEEL WOOL				
	ELEC BASE:2-LEG 3-STG SILVER	1		.00	.00
INLAKE3S3060	Tag: PRIV OFF PO Seq: 10.00 TB:ELEC HGT ADJ NFM 30DX60W				
	Tag: PRIV OFF PO Seq: 10.00 /N NUFORM CLASSIC /28.5 TABLE HEIGHT (STD) TOP FINISH: F42 F42 LEG/BASE FINISH: GRAY GRAY THICKNESS: 1-1/4 PENCIL GROOVE: N EDGE STYLE: STR HANDSET W/UP DOWN BUTTONS+MEM DISP BASE - KIT	1		.00	.00
SBARLINAKHA60B	STRETCHR BAR FOR 60" LINAK KIT	1		.00	.00
	Tag: PRIV OFF PO Seq: 10.00				

**Inscape Inc.**

67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE**000250564**

Page 3 of 19

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **INSTALLATION SPECIALISTS**
1310 HAMILTON PARKWAY
JOB 170211
ITASCA IL 60143

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
CBFK-240X60	FINISH: P331A ECO BLACK CASE BACK FILLER 24"IDX6.0" Tag: PRIVATE OFFICES PO Seq: 11.00 FINISH: E319 (SNOWCAP) WIDTH: 6 HEIGHT: 24 SPA-20122202V1	1		.00	.00
INPHQB36SD	BIN:NUFRM WGRAIN 13DX36W-SD Tag: PRIV OFF PO Seq: 12.00 CASE FINISH: E319 SNOWCAP FRONT FINISH: F42 BLONDE MAPLE LOCKED - RANDOM KEYING, SB, SC PULL STYLE: FP004 SQUARE	1		.00	.00
INPHQB30SD	BIN:NUFRM WGRAIN 13DX30W-SD Tag: PRIV OFF PO Seq: 13.00 CASE FINISH: E319 E319 FRONT FINISH: F42 F42 LOCKED - RANDOM KEYING, SB, SC PULL STYLE: FP004 SQUARE	1		.00	.00
24-2BFQ	LAT:NUW 24W 2-6FF 1-12FF&HFBAR Tag: PRIVATE OFFICES PO Seq: 14.00 S4 S4 NUFORM FRONT SERIES CASE FINISH: E319 SNOWCAP SIZE: 26.88 H X 0024.0 W X 18.00 D FRONT FINISH: F127 FROSTY WHITE LOCKED - RANDOM KEYING, SB, SC PULL STYLE: FP004 SQUARE SPA-20122202V1	1		.00	.00
GQF4224-2FF	LAT:PU 42W 2-12FF&HF BARS-FG Tag: PRIV OFF PO Seq: 15.00 SYSTEMS NUFORM SERIES CASE FINISH: E319 SNOWCAP SIZE: 26.88 H X 0042.0 W X 18.00 D FLAT GLIDES FRONT FINISH: F127 FROSTY WHITE LOCKED - RANDOM KEYING, SB, SC PULL STYLE: FP004 SQUARE	1		.00	.00
INWMBBKT-30	BIN BRKT:WALL MTD 30" WIDE Tag: PRIV OFF PO Seq: 16.00 FINISH: P319 P319	1		.00	.00

**Inscape Inc.**

67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE**000250564**

Page 4 of 19

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **INSTALLATION SPECIALISTS**
1310 HAMILTON PARKWAY
JOB 170211
ITASCA IL 60143

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INWMBBKT-36	BIN BRKT:WALL MTD 36" WIDE Tag: PRIV OFF PO Seq: 17.00 FINISH: P319 P319	1		.00	.00
INOF424-2NPF	FRAME:IS 2.75 BASIC 44HX24 Tag: OPN OFF 1900-D PO Seq: 18.00 NO ELEC COVER GLIDE TYPE: RND RND GLIDE CAP FIN: GRY GRY GLIDE CAP SIZE: 2	8		.00	.00
INOF430-2NPF	FRAME:IS 2.75 BASIC 44HX30 Tag: OPN OFF 1900-D PO Seq: 19.00 NO ELEC COVER GLIDE TYPE: RND RND GLIDE CAP FIN: GRY GRY GLIDE CAP SIZE: 2	3		.00	.00
INOF436-2NPF	FRAME:IS 2.75 BASIC 44HX36 Tag: OPN OFF 1900-D PO Seq: 20.00 NO ELEC COVER GLIDE TYPE: RND RND GLIDE CAP FIN: GRY GRY GLIDE CAP SIZE: 2	3		.00	.00
INOF448-2NPF	FRAME:IS 2.75 BASIC 44HX48 Tag: OPN OFF 1900-D PO Seq: 21.00 NO ELEC COVER GLIDE TYPE: RND RND GLIDE CAP FIN: GRY GRY GLIDE CAP SIZE: 2	2		.00	.00
IN20.25P24	TILE:PLAIN PNTD 20.25X24 Tag: OPN OFF 1900-D PO Seq: 22.00 FINISH: P319 SNOWCAP	16		.00	.00
IN20.25P30	TILE:PLAIN PNTD 20.25X30 Tag: OPN OFF 1900-D PO Seq: 23.00 FINISH: P319 SNOWCAP	6		.00	.00
IN20.25P48	TILE:PLAIN PNTD 20.25X48 Tag: OPN OFF 1900-D PO Seq: 24.00 FINISH: P319 SNOWCAP	2		.00	.00
IN20.25TK24	TILE:TACKABLE 20.25X24 Tag: OPEN OFFICE 1900-D PO Seq: 25.00 FINISH: U1668 SERENE:GLINT FABRIC IS RAILROADED	16		.00	.00
IN20.25TK30	TILE:TACKABLE 20.25X30	6		.00	.00



Inscape Inc.
 67 Toll Road
 Holland Landing, Ontario L9N 1H2
 Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:

INSCAPE INC.
 15 TIFFANY AVENUE
 JAMESTOWN, NY
 14701

INVOICE
000250564

Page 5 of 19

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **INSTALLATION SPECIALISTS**
1310 HAMILTON PARKWAY
JOB 170211
ITASCA IL 60143

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
IN20.25TK36	Tag: OPEN OFFICE 1900-D PO Seq: 26.00 FINISH: U1668 SERENE:GLINT FABRIC IS RAILROADED TILE:TACKABLE 20.25X36	6		.00	.00
IN20.25TK48	Tag: OPEN OFFICE 1900-D PO Seq: 27.00 FINISH: U1668 SERENE:GLINT FABRIC IS RAILROADED TILE:TACKABLE 20.25X48	4		.00	.00
IN20MAP36R-X084	Tag: OPEN OFFICE 1900-D PO Seq: 28.00 FINISH: U1668 SERENE:GLINT FABRIC IS RAILROADED TILE:SPEC MA PNT 20.25X36 R 3C	6		.00	.00
08-000037	Tag: OPEN OFFICE 1900-D PO Seq: 29.00 FINISH: P319 SNOWCAP BEZEL COLOR: WHITE SPA-20122202V1 CLIP:DEKKO TILE BEZEL	42		.00	.00
4604X01-X25-W	Tag: OPEN OFFICE 1900-D PO Seq: 29.00 COVER:SCALA TILE RECPT WHITE	63		.00	.00
IN20MAP48R-X084	Tag: OPEN OFFICE 1900-D PO Seq: 29.00 TILE:SPEC MA PNT 20.25X48 R 3C	2		.00	.00
A000059-10	Tag: OPEN OFFICE 1900-D PO Seq: 30.00 FINISH: P319 SNOWCAP BEZEL COLOR: WHITE SPA-20122202V1 TRIM:FLAT 2.8 EOL ASSY 44 PC	13		.00	.00
INET44-2F	Tag: OPN OFF 1900-D PO Seq: 31.00 FINISH: P319 P319 TRIM:EOL 2.75 44H		9	13.93	125.37
08-000024	Tag: OPN OFF 1900-D PO Seq: 31.00 FINISH: P319 P319 PLUG:FLAT EOL	27		.00	.00
08-000025	Tag: OPN OFF 1900-D PO Seq: 31.00 FINISH: P319 P319 CLIP:FLAT VERTICAL 2.75	53		.00	.00
INCPX4444-2F	Tag: OPN OFF 1900-D PO Seq: 31.00 FINISH: P319 P319 TRIM:4-WAY 90 DEG 2.75 44H		3	41.78	125.34
PLATE-4WAY90F2	Tag: OPN OFF 1900-D PO Seq: 32.00 FINISH: P319 SNOWCAP CAP:4 WAY 90 FLAT TRIM 2.75	3		.00	.00

**Inscape Inc.**

67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE**000250564**

Page 6 of 19

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **INSTALLATION SPECIALISTS**
1310 HAMILTON PARKWAY
JOB 170211
ITASCA IL 60143

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
SPLINE44	X-CONN SPLINE 44	4		.00	.00
06-000027	Tag: OPN OFF 1900-D PO Seq: 32.00 CONNECTOR:2-WAY 90 DEG HYB	29		.00	.00
08-000038	Tag: OPN OFF 1900-D PO Seq: 32.00 COVER:2.75 INSIDE CORNER ELEC	16		.00	.00
17782-47	Tag: OPN OFF 1900-D PO Seq: 32.00 SCREW:#8X1 PQ/AB/BL	4		.00	.00
4401X01-X01	Tag: OPN OFF 1900-D PO Seq: 32.00 CONNECTOR NUT	58		.00	.00
4401X01-X03	Tag: OPN OFF 1900-D PO Seq: 32.00 CORNER CONNECTOR 1.000	58		.00	.00
A000061-10	Tag: OPN OFF 1900-D PO Seq: 32.00 TRIM:FLAT 2.75 3W-90 ASSY 44	1		.00	.00
	Tag: OPN OFF 1900-D PO Seq: 33.00 FINISH: P319 P319				
INCPT4440-2F	TRIM:3-WAY 90 DEG 2.75 44H		1	33.55	33.55
	Tag: OPN OFF 1900-D PO Seq: 33.00 FINISH: P319 P319				
INLINE-2	PANEL INLINE CONNECTOR KIT (2)	4		.00	.00
	Tag: OPN OFF 1900-D PO Seq: 34.00				
AOGFCLIP01	AOG FLAT CLIP SET 1/4" 18-24W	10		.00	.00
	Tag: OPN OFF 1900-D PO Seq: 35.00				
GLAOF24	TRIM:ADD-ON GLZ KIT 24	10		.00	.00
	Tag: OPN OFF 1900-D PO Seq: 35.00 FINISH: P319 SNOWCAP GLASS THICKNESS: .25 INCH TRIM TYPE: FLAT				
INAG13.524-2F	GLAZING:2.75 ADD-ON 13.5X24	8		.00	.00
	Tag: OPN OFF 1900-D PO Seq: 35.00 FINISH: P319 P319 GLAZING FINISH: ET1 ET1 GLASS THICKNESS: .25 INCH				
08-000029	CLIP:FLAT TOPCAP 2.75 ASSY	68		.00	.00
	Tag: OPN OFF 1900-D PO Seq: 35.00				
AOGFCLIP03	AOG FLAT CLIP SET 1/4" 66W+	12		.00	.00
	Tag: OPN OFF 1900-D PO Seq: 36.00				
GLAOF66	TRIM:ADD-ON GLZ KIT 66	3		.00	.00
	Tag: OPN OFF 1900-D PO Seq: 36.00 FINISH: P319 P319 GLASS THICKNESS: .25 INCH TRIM TYPE: FLAT				



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250564

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **INSTALLATION SPECIALISTS**
1310 HAMILTON PARKWAY
JOB 170211
ITASCA IL 60143

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INAG13.566-2F	GLAZING:2.75 ADD-ON 13.5X66 Tag: OPN OFF 1900-D PO Seq: 36.00 FINISH: P319 P319 GLAZING FINISH: ET1 ET1 GLASS THICKNESS: .25 INCH	3		.00	.00
08-000023	CLIP:FLAT TOPCAP Tag: OPN OFF 1900-D PO Seq: 36.00	24		.00	.00
GLAOF96	TRIM:ADD-ON GLZ KIT 96 Tag: OPN OFF 1900-D PO Seq: 37.00 FINISH: P319 SNOWCAP GLASS THICKNESS: .25 INCH TRIM TYPE: FLAT	5		.00	.00
INAG13.596-2F	GLAZING:2.75 ADD-ON 13.5X96 Tag: OPN OFF 1900-D PO Seq: 37.00 FINISH: P319 P319 GLAZING FINISH: ET1 ET1 GLASS THICKNESS: .25 INCH	1		.00	.00
RK90RISRTM54	SCRN:THIN SRF MNT TCK 25.3HX54 Tag: OPEN OFF 1900D PO Seq: 38.00 FINISH: U1854 INTUITION:HONEY FABRIC IS RAILROADED BRKT FIN: P334 STEEL WOOL	8		.00	.00
TMSFBKT-BTBMP	BRKT KIT:TCKABLE DIVIDER PANEL Tag: OPEN OFF 1900D PO Seq: 38.00 FINISH: P334	21		.00	.00
RKPMOD-1PIU	PWR MOD:ROCKIT 1PWR 1USB Tag: OPN OFF 1900-D PO Seq: 39.00 BODY FINISH: WHITE WHITE LID FINISH: WHITE WHITE	8		.00	.00
INCMT18	TRAY:CABLE MANAGEMENT 18 Tag: OPN OFF 1900-D PO Seq: 40.00	2		.00	.00
INCMT30	TRAY:CABLE MANAGEMENT 30 Tag: OPN OFF 1900-D PO Seq: 41.00	8		.00	.00
INPSSB-2F	BRKT:HYB-STOR STABILIZER 2.75 Tag: OPN OFF 1900-D PO Seq: 42.00 FINISH: P319 P319	1		.00	.00
INLHCB	WS SUP:IS CANTILEVER BRKT LH Tag: OPN OFF 1900-D PO Seq: 43.00 /28.5 TABLE HEIGHT (STD) FINISH: P331A P331A	2		.00	.00
INRHCB	WS SUP:IS CANTILEVER BRKT RH	2		.00	.00



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE
000250564

INVOICE TO: PREVOLV
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: INSTALLATION SPECIALISTS
1310 HAMILTON PARKWAY
JOB 170211
ITASCA IL 60143

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INW2484	Tag: OPN OFF 1900-D PO Seq: 44.00 /28.5 TABLE HEIGHT (STD) FINISH: P331A P331A WS:PNL-MTD NFM 24DX84W	2		.00	.00
	Tag: OPN OFF 1900-D PO Seq: 45.00 /N NUFORM CLASSIC TOP FINISH: F42 F42 THICKNESS: 1-1/4 PENCIL GROOVE: N EDGE STYLE: STR				
HA2L3SSV	ELEC BASE:2-LEG 3-STG SILVER	6		.00	.00
INLAKE3S3048	Tag: OPN OFF 1900-D PO Seq: 46.00 TB:ELEC HGT ADJ NFM 30DX48W	2		.00	.00
	Tag: OPN OFF 1900-D PO Seq: 46.00 /N NUFORM CLASSIC /28.5 TABLE HEIGHT (STD) TOP FINISH: F42 F42 LEG/BASE FINISH: GRAY GRAY THICKNESS: 1-1/4 PENCIL GROOVE: N EDGE STYLE: STR HANDSET W/UP DOWN BUTTONS+MEM DISP BASE - KIT				
SBARLINAKHA48B	STRETCHR BAR FOR 48" LINAK KIT	6		.00	.00
HAFOOT24-3S	Tag: OPN OFF 1900-D PO Seq: 46.00 FINISH: P331A ECO BLACK FOOT:HGHT ADJ TABLE KIT 24D 3S	12		.00	.00
	Tag: OPN OFF 1900-D PO Seq: 47.00 /28.5 TABLE HEIGHT (STD) FINISH: P334 STEEL WOOL				
HA2L3SSV	ELEC BASE:2-LEG 3-STG SILVER	6		.00	.00
INLAKE3S2472	Tag: OPN OFF 1900-D PO Seq: 47.00 TB:ELEC HGT ADJ NFM 24DX72W	6		.00	.00
	Tag: OPN OFF 1900-D PO Seq: 47.00 /N NUFORM CLASSIC /28.5 TABLE HEIGHT (STD) TOP FINISH: F42 F42 LEG/BASE FINISH: GRAY GRAY THICKNESS: 1-1/4 PENCIL GROOVE: N EDGE STYLE: STR				



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250564

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **INSTALLATION SPECIALISTS**
1310 HAMILTON PARKWAY
JOB 170211
ITASCA IL 60143

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
SBARLINAKHA72B	HANDSET W/UP DOWN BUTTONS+MEM DISP BASE - KIT				
	STRETCHR BAR FOR 72" LINAK KIT	6		.00	.00
	Tag: OPN OFF 1900-D PO Seq: 47.00 FINISH: P331A ECO BLACK				
INCRAIL36-2F	XRAIL:C/W JUGGLERS 2.75 36W	3		.00	.00
	Tag: OPN OFF 1900-D PO Seq: 48.00				
INCRAIL48-2F	XRAIL:C/W JUGGLERS 2.75 48W	1		.00	.00
	Tag: OPN OFF 1900-D PO Seq: 49.00				
LG	LEVELLING GLIDES (SET OF 4)	1		.00	.00
	Tag: OPN OFF 1900-D PO Seq: 50.00				
INECHB	ELEC:BOX MTG KIT (6)-CHICAGO	2		.00	.00
	Tag: OPN OFF 1900-D PO Seq: 51.00				
INPFPD15	DRAWER:PENCIL 15" BL	6		.00	.00
	Tag: OPN OFF 1900-D PO Seq: 53.00				
1522Q-2BF	PED:NUW 15WX22D 2BOX 1FILE	2		.00	.00
	Tag: OPEN OFFICE 1900-D PO Seq: 54.00				
	NUFORM FRONT SERIES FRONT FINISH: F127 FROSTY WHITE CASE FINISH: E319 SNOWCAP C/W FP004 SQUARE PULL P1- 6FF ACCY: DV/PT QTY: 01. P2- 6FF ACCY: WS-DV QTY: 01. P3- 12FF ACCY: NONE SELECTED LOCKED - RANDOM KEYING, SB, SC				
INVR122439Q-HD	WRD:PU 12WX23.4D-RH39HD	1		.00	.00
	Tag: OPEN OFFICE 1900-D PO Seq: 55.00				
	SYSTEMS NUFORM SERIES FRONT FINISH: F127 FROSTY WHITE FLAT GLIDES CASE FINISH: E319 SNOWCAP C/W FP004 SQUARE PULL P1- 39HD ACCY: MSCB QTY: 01. SHELF TYPE: MITTEN SHELF & COAT BRKT QTY: 01. LOCKED - RANDOM KEYING, SB, SC				
INVL122439Q-HD	WRD:PU 12WX23.4D-LH39HD	1		.00	.00
	Tag: OPEN OFFICE 1900-D PO Seq: 56.00				
	SYSTEMS NUFORM SERIES FRONT FINISH: F127 FROSTY WHITE FLAT GLIDES				



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE 280
000250564

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **INSTALLATION SPECIALISTS**
1310 HAMILTON PARKWAY
JOB 170211
ITASCA IL 60143

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INSF124-2F	CASE FINISH: E319 SNOWCAP C/W FP004 SQUARE PULL P1- 39HD ACCY: MSCB QTY: 01. SHELF TYPE: MITTEN SHELF & COAT BRKT QTY: 01. LOCKED - RANDOM KEYING, SB, SC FRAME:2.75 STACK-ON 13.5HX24	1		.00	.00
SOIHDW	Tag: OPN OFF 1900-R PO Seq: 57.00 STACK-ON INSTALL HARDWARE	5		.00	.00
08-000010	Tag: OPN OFF 1900-R PO Seq: 57.00 CLIP:2.75 JUGGLER	10		.00	.00
INSF148-2F	Tag: OPN OFF 1900-R PO Seq: 57.00 FRAME:2.75 STACK-ON 13.5HX48	4		.00	.00
INOF448-2NPF	Tag: OPN OFF 1900-R PO Seq: 58.00 FRAME:IS 2.75 BASIC 44HX48	8		.00	.00
	Tag: OPN OFF 1900-R PO Seq: 59.00 NO ELEC COVER GLIDE TYPE: RND RND GLIDE CAP FIN: GRY GRY GLIDE CAP SIZE: 2				
IN13.5TK24	TILE:TACKABLE 13.5X24 Tag: OPEN OFFICE 1900-R PO Seq: 60.00 FINISH: U1668 SERENE:GLINT FABRIC IS RAILROADED	2		.00	.00
IN13.5TK48	TILE:TACKABLE 13.5X48 Tag: OPEN OFFICE 1900-R PO Seq: 61.00 FINISH: U1668 SERENE:GLINT FABRIC IS RAILROADED	8		.00	.00
IN20.25TK24	TILE:TACKABLE 20.25X24 Tag: OPEN OFFICE 1900-D PO Seq: 62.00 FINISH: U1668 SERENE:GLINT FABRIC IS RAILROADED	4		.00	.00
IN20.25TK48	TILE:TACKABLE 20.25X48 Tag: OPEN OFFICE 1900-R PO Seq: 63.00 FINISH: U1668 SERENE:GLINT FABRIC IS RAILROADED	16		.00	.00
IN20.25P48	TILE:PLAIN PNTD 20.25X48 Tag: OPN OFF 1900-R PO Seq: 64.00 FINISH: P319 SNOWCAP	11		.00	.00
IN20MAP48R-X084	TILE:SPEC MA PNT 20.25X48 R 3C Tag: OPEN OFFICE 1900-R PO Seq: 65.00	5		.00	.00



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE 281
000250564

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **INSTALLATION SPECIALISTS**
1310 HAMILTON PARKWAY
JOB 170211
ITASCA IL 60143

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
A000060-02	FINISH: P319 SNOWCAP BEZEL COLOR: WHITE SPA-20122202V1 TRIM:FLAT 2.75 2W-90 ASSY 13.5 Tag: OPN OFF 1900-R PO Seq: 66.00 FINISH: P319 P319	1		.00	.00
INCPL13.5-2F	TRIM:2-WAY 90 DEG 2.75 13.5H Tag: OPN OFF 1900-R PO Seq: 66.00 FINISH: P319 P319		1	14.14	14.14
A000059-12	TRIM:FLAT 2.8 EOL ASSY 57 PC Tag: OPN OFF 1900-R PO Seq: 67.00 FINISH: P319 P319	2		.00	.00
INET57-2F	TRIM:EOL 2.75 57H Tag: OPN OFF 1900-R PO Seq: 67.00 FINISH: P319 P319		2	18.36	36.72
INET44-2F	TRIM:EOL 2.75 44H Tag: OPN OFF 1900-R PO Seq: 68.00 FINISH: P319 P319		2	13.93	27.86
INLINE-1	PANEL INLINE CONNECTOR KIT (1) Tag: OPN OFF 1900-R PO Seq: 69.00	3		.00	.00
INLINE-2	PANEL INLINE CONNECTOR KIT (2) Tag: OPN OFF 1900-R PO Seq: 70.00	6		.00	.00
INAG13.596-2F	GLAZING:2.75 ADD-ON 13.5X96 Tag: OPN OFF 1900-R PO Seq: 71.00 FINISH: P319 P319 GLAZING FINISH: ET1 ET1 GLASS THICKNESS: .25 INCH	4		.00	.00
INLHCB	WS SUP:IS CANTILEVER BRKT LH Tag: OPN OFF 1900-R PO Seq: 72.00 /28.5 TABLE HEIGHT (STD) FINISH: P331A P331A	4		.00	.00
INRHCB	WS SUP:IS CANTILEVER BRKT RH Tag: OPN OFF 1900-R PO Seq: 73.00 /28.5 TABLE HEIGHT (STD) FINISH: P331A P331A	4		.00	.00
INLAKE3S3048	TB:ELEC HGT ADJ NFM 30DX48W Tag: OPN OFF 1900-R PO Seq: 74.00 /N NUFORM CLASSIC /28.5 TABLE HEIGHT (STD) TOP FINISH: F42 F42 LEG/BASE FINISH: GRAY GRAY	4		.00	.00



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE 282
000250564

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **INSTALLATION SPECIALISTS**
1310 HAMILTON PARKWAY
JOB 170211
ITASCA IL 60143

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
HAFOOT30-3S	THICKNESS: 1-1/4 PENCIL GROOVE: N EDGE STYLE: STR HANDSET W/UP DOWN BUTTONS+MEM DISP BASE - KIT FOOT:HGHT ADJ TABLE KIT 30D 3S	18		.00	.00
HA2L3SSV	Tag: OPN OFF 1900-R PO Seq: 75.00 /28.5 TABLE HEIGHT (STD) FINISH: P334 STEEL WOOL ELEC BASE:2-LEG 3-STG SILVER	9		.00	.00
INLAKE3BASE3048	Tag: OPN OFF 1900-R PO Seq: 75.00 BASE:ELEC HGT ADJ 30DX48W 3STG /28.5 TABLE HEIGHT (STD) LEG/BASE FINISH: GRAY GRAY HANDSET W/UP DOWN BUTTONS+MEM DISP BASE - KIT		1	460.19	460.19
SBARLINAKHA48B	Tag: OPN OFF 1900-R PO Seq: 75.00 FINISH: P331A ECO BLACK NO FINISH STRETCHR BAR FOR 48" LINAK KIT	9		.00	.00
RKPMOD-1P1U	Tag: OPN OFF 1900-R PO Seq: 76.00 BODY FINISH: WHITE WHITE LID FINISH: WHITE WHITE PWR MOD:ROCKIT 1PWR 1USB	5		.00	.00
INCMT18	Tag: OPN OFF 1900-R PO Seq: 77.00 TRAY:CABLE MANAGEMENT 18	5		.00	.00
INCMT30	Tag: OPN OFF 1900-R PO Seq: 78.00 TRAY:CABLE MANAGEMENT 30	5		.00	.00
RK90RISRTM54	Tag: OPEN OFF 1900-R PO Seq: 79.00 FINISH: U1854 INTUITION:HONEY FABRIC IS RAILROADED BRKT FIN: P334 STEEL WOOL SCRN:THIN SRF MNT TCK 25.3HX54	5		.00	.00
INW2424	Tag: OPN OFF 1900-R PO Seq: 80.00 /N NUFORM CLASSIC TOP FINISH: F42 F42 THICKNESS: 1-1/4 PENCIL GROOVE: N EDGE STYLE: STR WS:PNL-MTD NFM 24DX24W	1		.00	.00



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250564

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **INSTALLATION SPECIALISTS**
1310 HAMILTON PARKWAY
JOB 170211
ITASCA IL 60143

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INW2484	WS:PNL-MTD NFM 24DX84W Tag: OPN OFF 1900-R PO Seq: 81.00 /N NUFORM CLASSIC TOP FINISH: F42 F42 THICKNESS: 1-1/4 PENCIL GROOVE: N EDGE STYLE: STR	5		.00	.00
INHLEG2428.5	LEG:H 24X28.5H Tag: OPN OFF 1900-R PO Seq: 82.00 GLIDE BASE FIN: GRY	3		.00	.00
17779-25	SCREW:#10-9X7/8 PQ/W/BL LO-RT Tag: OPN OFF 1900-R PO Seq: 82.00	38		.00	.00
INLHHLDB-2F	BRKT:H-LEG TO FRM 2.75 LH Tag: OPN OFF 1900-R PO Seq: 83.00 FINISH: P319 P319	1		.00	.00
INRHHLDB-2F	BRKT:H-LEG TO FRM 2.75 RH Tag: OPN OFF 1900-R PO Seq: 84.00 FINISH: P319 P319	1		.00	.00
INVL122439Q-HD	WRD:PU 12WX23.4D-LH39HD Tag: OPEN OFFICE 1900-R PO Seq: 85.00 SYSTEMS NUFORM SERIES FRONT FINISH: F127 FROSTY WHITE FLAT GLIDES CASE FINISH: E319 SNOWCAP C/W FP004 SQUARE PULL P1- 39HD ACCY: MSCB QTY: 01. SHELF TYPE: MITTEN SHELF & COAT BRKT QTY: 01. LOCKED - RANDOM KEYING, SB, SC	2		.00	.00
INVR122439Q-HD	WRD:PU 12WX23.4D-RH39HD Tag: OPEN OFFICE 1900-R PO Seq: 86.00 SYSTEMS NUFORM SERIES FRONT FINISH: F127 FROSTY WHITE FLAT GLIDES CASE FINISH: E319 SNOWCAP C/W FP004 SQUARE PULL P1- 39HD ACCY: MSCB QTY: 01. SHELF TYPE: MITTEN SHELF & COAT BRKT QTY: 01. LOCKED - RANDOM KEYING, SB, SC	3		.00	.00
1522Q-2BF	PED:NUW 15WX22D 2BOX 1FILE	4		.00	.00



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE 284
000250564

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **INSTALLATION SPECIALISTS**
1310 HAMILTON PARKWAY
JOB 170211
ITASCA IL 60143

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
24-2BFQ	Tag: OPEN OFFICE 1900-R PO Seq: 87.00 NUFORM FRONT SERIES FRONT FINISH: F127 FROSTY WHITE CASE FINISH: E319 SNOWCAP C/W FP004 SQUARE PULL P1- 6FF ACCY: DV/PT QTY: 01. P2- 6FF ACCY: WS-DV QTY: 01. P3- 12FF ACCY: NONE SELECTED LOCKED - RANDOM KEYING, SB, SC LAT:NUW 24W 2-6FF 1-12FF&HFBAR	1		.00	.00
	Tag: OPEN OFFICE 1900-R PO Seq: 88.00 S4 S4 NUFORM FRONT SERIES CASE FINISH: E319 SNOWCAP SIZE: 26.88 H X 0024.0 W X 18.00 D FRONT FINISH: F127 FROSTY WHITE LOCKED - RANDOM KEYING, SB, SC PULL STYLE: FP004 SQUARE				
INOF436-2NPF	FRAME:IS 2.75 BASIC 44HX36 Tag: OPN OFF 1900-Y PO Seq: 89.00 NO ELEC COVER GLIDE TYPE: RND RND GLIDE CAP FIN: GRY GRY GLIDE CAP SIZE: 2	4		.00	.00
INOF448-2NPF	FRAME:IS 2.75 BASIC 44HX48 Tag: OPN OFF 1900-Y PO Seq: 90.00 NO ELEC COVER GLIDE TYPE: RND RND GLIDE CAP FIN: GRY GRY GLIDE CAP SIZE: 2	4		.00	.00
IN20.25TK36	TILE:TACKABLE 20.25X36 Tag: OPEN OFFICE 1900-Y PO Seq: 91.00 FINISH: U1668 SERENE:GLINT FABRIC IS RAILROADED	8		.00	.00
IN20.25TK48	TILE:TACKABLE 20.25X48 Tag: OPEN OFFICE 1900-Y PO Seq: 92.00 FINISH: U1668 SERENE:GLINT FABRIC IS RAILROADED	8		.00	.00
IN20MAP48R-X084	TILE:SPEC MA PNT 20.25X48 R 3C Tag: OPEN OFFICE 1900-Y PO Seq: 94.00 FINISH: P319 SNOWCAP	8		.00	.00



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE 289
000250564

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **INSTALLATION SPECIALISTS**
1310 HAMILTON PARKWAY
JOB 170211
ITASCA IL 60143

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INLINE-2	BEZEL COLOR: WHITE PANEL INLINE CONNECTOR KIT (2) Tag: OPN OFF 1900-Y PO Seq: 95.00	7		.00	.00
INET44-2F	TRIM:EOL 2.75 44H Tag: OPN OFF 1900-Y PO Seq: 96.00 FINISH: P319 P319		2	13.93	27.86
GLAOF84	TRIM:ADD-ON GLZ KIT 84 Tag: OPN OFF 1900-Y PO Seq: 97.00 FINISH: P319 P319 GLASS THICKNESS: .25 INCH TRIM TYPE: FLAT	4		.00	.00
INAG13.584-2F	GLAZING:2.75 ADD-ON 13.5X84 Tag: OPN OFF 1900-Y PO Seq: 97.00 FINISH: P319 P319 GLAZING FINISH: ET1 ET1 GLASS THICKNESS: .25 INCH	4		.00	.00
RK90RISRTM54	SCRN:THIN SRF MNT TCK 25.3HX54 Tag: OPEN OFF 1900-Y PO Seq: 98.00 FINISH: U1854 INTUITION:HONEY FABRIC IS RAILROADED BRKT FIN: P334 STEEL WOOL	8		.00	.00
INW2472	WS:PNL-MTD NFM 24DX72W Tag: OPN OFF 1900-Y PO Seq: 99.00 /N NUFORM CLASSIC TOP FINISH: F42 F42 THICKNESS: 1-1/4 PENCIL GROOVE: N EDGE STYLE: STR	8		.00	.00
RKPMOD-1P1U	PWR MOD:ROCKIT 1PWR 1USB Tag: OPN OFF 1900-Y PO Seq: 100.00 BODY FINISH: WHITE WHITE LID FINISH: WHITE WHITE	8		.00	.00
INCMT18	TRAY:CABLE MANAGEMENT 18 Tag: OPN OFF 1900-Y PO Seq: 101.00	8		.00	.00
INCMT30	TRAY:CABLE MANAGEMENT 30 Tag: OPN OFF 1900-Y PO Seq: 102.00	8		.00	.00
INHLEG2428.5	LEG:H 24X28.5H Tag: OPN OFF 1900-Y PO Seq: 103.00 GLIDE BASE FIN: GRY	2		.00	.00
INLHHLDB-2F	BRKT:H-LEG TO FRM 2.75 LH Tag: OPN OFF 1900-Y PO Seq: 104.00	1		.00	.00



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE
000250564

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **INSTALLATION SPECIALISTS**
1310 HAMILTON PARKWAY
JOB 170211
ITASCA IL 60143

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INVLI22439Q-HD	FINISH: P319 P319 WRD:PU 12WX23.4D-LH39HD Tag: OPEN OFFICE 1900-Y PO Seq: 105.00 SYSTEMS NUFORM SERIES FRONT FINISH: F127 FROSTY WHITE FLAT GLIDES CASE FINISH: E319 SNOWCAP C/W FP004 SQUARE PULL P1- 39HD ACCY: MSCB QTY: 01. SHELF TYPE: MITTEN SHELF & COAT BRKT QTY: 01. LOCKED - RANDOM KEYING, SB, SC	4		.00	.00
INVR122439Q-HD	WRD:PU 12WX23.4D-RH39HD Tag: OPEN OFFICE 1900-Y PO Seq: 106.00 SYSTEMS NUFORM SERIES FRONT FINISH: F127 FROSTY WHITE FLAT GLIDES CASE FINISH: E319 SNOWCAP C/W FP004 SQUARE PULL P1- 39HD ACCY: MSCB QTY: 01. SHELF TYPE: MITTEN SHELF & COAT BRKT QTY: 01. LOCKED - RANDOM KEYING, SB, SC	4		.00	.00
1522Q-2BF	PED:NUW 15WX22D 2BOX 1FILE Tag: OPEN OFF 1900-Y PO Seq: 107.00 NUFORM FRONT SERIES FRONT FINISH: F127 FROSTY WHITE CASE FINISH: E319 SNOWCAP C/W FP004 SQUARE PULL P1- 6FF ACCY: DV/PT QTY: 01. P2- 6FF ACCY: WS-DV QTY: 01. P3- 12FF ACCY: NONE SELECTED LOCKED - RANDOM KEYING, SB, SC	8		.00	.00
INSTW1872	WS:TRUE SIZE NFM 18DX72W Tag: ST-1 PO Seq: 108.00 /N NUFORM CLASSIC TOP FINISH: F42 F42 THICKNESS: 1-1/4 PENCIL GROOVE: N EDGE STYLE: STR	6		.00	.00
17779-25	SCREW:#10-9X7/8 PQ/W/BL LO-RT	36		.00	.00



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE 287
000250564

Page 17 of 19

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **INSTALLATION SPECIALISTS**
1310 HAMILTON PARKWAY
JOB 170211
ITASCA IL 60143

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
LBLHLDR-99LN	Tag: ST-1 PO Seq: 108.00 LABEL HOLDER:9900 & LINEAR		36	1.48	53.28
	Tag: ST-1 PO Seq: 109.00 LEVELLING GLIDES (SET OF 4)	3		.00	.00
LG	Tag: ST-1 PO Seq: 110.00 LAT:99E 36W 3-12FF & HF BARS	3		.00	.00
36-3FFE	Tag: STORAGE PO Seq: 111.00 9900 SERIES CASE FINISH: E319 SNOWCAP SIZE: 38.88 H X 0036.0 W X 18.00 D SEPARATE LOCK PLAN - LOCK FINISH: SC				
WL3060E-6HDVT	CUBBI-STOR:99E 30WX18DX62 7/8H Tag: ST-2 PO Seq: 112.00 9900 SERIES CASE FINISH: E319 SNOWCAP SEPARATE LOCK PLAN - LOCK FINISH: SC	3		.00	.00
LG	Tag: ST-2 PO Seq: 113.00 LEVELLING GLIDES (SET OF 4)	1		.00	.00
LAT-SB-CORE	Tag: ST-2 PO Seq: 114.00 LOCK LAT SB CORE & 2 KEYS ONLY Tag: ST-1 PO Seq: 114.00 KEY ALIKE, SB, SC KEY NUMBER: 9999.	9		.00	.00
IN20.25P24	TILE:PLAIN PNTD 20.25X24 Tag: OPEN OFFICE 1900-R PO Seq: 128.00 FINISH: P319 SNOWCAP	4		.00	.00
INCPX4444-2F	TRIM:4-WAY 90 DEG 2.75 44H Tag: OPEN OFFICE 1900-R PO Seq: 129.00 FINISH: P319 SNOWCAP		1	41.78	41.78
PLATE-4WAY90F2	CAP:4 WAY 90 FLAT TRIM 2.75 Tag: OPEN OFFICE 1900-R PO Seq: 129.00 FINISH: P319 SNOWCAP TRIM TYPE: FLAT NO FINISH	1		.00	.00
INAG13.524-2F	GLAZING:2.75 ADD-ON 13.5X24 Tag: OPEN OFFICE 1900-R PO Seq: 130.00 FINISH: P319 SNOWCAP GLAZING FINISH: ET1 ETCHED ONE SIDE TEMPERED GLASS GLASS THICKNESS: .25 INCH	2		.00	.00
LG	Tag: OPEN OFFICE 1900-R PO Seq: 131.00 LEVELLING GLIDES (SET OF 4)	3		.00	.00
INCRAIL48-2F	XRAIL:C/W JUGGLERS 2.75 48W	3		.00	.00

**Inscape Inc.**

67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE**000250564**

Page 18 of 19

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **INSTALLATION SPECIALISTS**
1310 HAMILTON PARKWAY
JOB 170211
ITASCA IL 60143

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INECHB	Tag: OPEN OFFICE 1900-R PO Seq: 132.00 ELEC:BOX MTG KIT (6)-CHICAGO	1		.00	.00
INSSB-2F	Tag: OPEN OFFICE 1900-R PO Seq: 133.00 BRKT:HYB-STOR STABILIZER 2.75	3		.00	.00
INLAKE3BASE3048	Tag: OPEN OFFICE 1900-R PO Seq: 134.00 FINISH: P319 SNOWCAP BASE:ELEC HGT ADJ 30DX48W 3STG		8	460.19	3681.52
INLHCB	Tag: OPEN OFFICE 1900-Y PO Seq: 135.00 /28.5 TABLE HEIGHT (STD) LEG/BASE FINISH: GRAY STEEL WOOL HANDSET W/UP DOWN BUTTONS+MEM DISP BASE - KIT				
INRHCB	WS SUP:IS CANTILEVER BRKT LH Tag: OPEN OFFICE 1900-Y PO Seq: 136.00 /28.5 TABLE HEIGHT (STD) FINISH: P331A ECO BLACK	7		.00	.00
INRHCB	WS SUP:IS CANTILEVER BRKT RH Tag: OPEN OFFICE 1900-Y PO Seq: 137.00 /28.5 TABLE HEIGHT (STD) FINISH: P331A ECO BLACK	7		.00	.00
INRHDLDB-2F	BRKT:H-LEG TO FRM 2.75 RH Tag: OPEN OFFICE 1900-Y PO Seq: 138.00 FINISH: P319 SNOWCAP	1		.00	.00
INSSB-2F	BRKT:HYB-STOR STABILIZER 2.75 Tag: OPEN OFFICE 1900-Y PO Seq: 139.00 FINISH: P319 SNOWCAP	4		.00	.00
LG	LEVELLING GLIDES (SET OF 4) Tag: OPEN OFFICE 1900-Y PO Seq: 140.00	4		.00	.00
INCRAIL48-2F	XRAIL:C/W JUGGLERS 2.75 48W Tag: OPEN OFFICE 1900-Y PO Seq: 141.00	4		.00	.00
INECHB	ELEC:BOX MTG KIT (6)-CHICAGO Tag: OPEN OFFICE 1900-Y PO Seq: 142.00	2		.00	.00
GK	GANGING KIT Tag: ST-1 PO Seq: 143.00	6		.00	.00
LAT-SB-CORE	LOCK LAT SB CORE & 2 KEYS ONLY KEY ALIKE, SB, SC KEY NUMBER: 0000. NO CHARGE LOCK CORE PARENT CABINET ORDER LINE: 00261133.090	64		.00	.00
EKEY	EXTRACTOR KEY W SERIES SINGLE BITTED EXTRACTOR KEY	1		.00	.00



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE 289
000250564

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **INSTALLATION SPECIALISTS**
1310 HAMILTON PARKWAY
JOB 170211
ITASCA IL 60143

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
	NO CHARGE KEY PARENT CABINET ORDER LINE: 00261133.090 JACQUIE SPENCER JSPENCER@INSCAPESOLUTIONS.COM NINA NUPPONEN NNUPPONEN@MYINSCAPE.COM GN-OPEN MARKET				
<i>For invoice or credit inquiries, please contact the finance department at AR@myinscape.com</i> <i>All model codes reflect nominal dimensions. Please refer to the price list for precise product dimensions. To check order status, please visit</i> <i>https://myorders.inscapesolutions.com. Find installation manuals on Insite (www.accessinsite.com). All acknowledgments are subject to credit approval.</i>					
SUBTOTAL 4627.61		STATE TAX 0		TOTAL USD \$ 4627.61	



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE
000250565

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **INSTALLATION SPECIALISTS**
1310 HAMILTON PARKWAY
JOB 170211
ITASCA IL 60143

INVOICE DATE	12-02-22	SHIP VIA	US CARRIER PREPAID
CUSTOMER ACCOUNT	767090	DEALER REP	
CUSTOMER P.O.	3212683 COOK DES	REP	KELCEY MCLAUGHLIN
ACKNOWLEDGEMENT	261133-01		INSCAPE
			CHICAGO IL XXXXX
TERMS	0.0% 00 DAYS, N60		
		FEDERAL ID	510391804

BWH 02
SWH 02

Payment options as follows:

1) ACH / Wire Transfer / EFT

2) Credit Card

3) By Check

- Bank information available upon request

- Processing Fee of 3.15% will be applied

- Please mail check to:

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INAB	CALL TO BOOK DELY APPT. ALEX OJEDA 630-250-7061 RECEIVING HRS 7AM-2PM JOB 170211 COOK COUNTY DES				
	ALIGNMENT BRACKETS Tag: PRIV OFF PO Seq: 1.00		1	3.59	3.59
INMAGTL	LED TASKLIGHT 20"		2	87.78	175.56
	Tag: PRIV OFF PO Seq: 2.00				
INCMT30	TRAY:CABLE MANAGEMENT 30		1	9.92	9.92
	Tag: PRIV OFF PO Seq: 3.00				
LG	LEVELLING GLIDES (SET OF 4)		1	6.12	6.12
	Tag: PRIV OFF PO Seq: 4.00				
IN20.25TB30W	TACKBRD TILE:WALL MTD 20.25X30		1	69.63	69.63
	Tag: PRIVATE OFFICES PO Seq: 5.00 FINISH: U1668 SERENE:GLINT FABRIC IS RAILROADED				
WMTL20	BRKT:SYS TCKBRD WALL KIT 20.25		2	.00	.00
	Tag: PRIVATE OFFICES PO Seq: 5.00 FINISH: P331A				
IN20.25TB36W	TACKBRD TILE:WALL MTD 20.25X36		1	71.74	71.74



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE 291
000250565

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **INSTALLATION SPECIALISTS**
1310 HAMILTON PARKWAY
JOB 170211
ITASCA IL 60143

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
RKPMOD-1PIU	Tag: PRIVATE OFFICES PO Seq: 6.00 FINISH: U1668 SERENE:GLINT FABRIC IS RAILROADED				
	PWR MOD:ROCKIT 1PWR 1USB		1	92.21	92.21
INW2466	Tag: PRIV OFF PO Seq: 7.00 BODY FINISH: WHITE WHITE LID FINISH: WHITE WHITE				
	WS:PNL-MTD NFM 24DX66W		1	124.49	124.49
MP-W2	Tag: PRIV OFF PO Seq: 8.00 /N NUFORM CLASSIC TOP FINISH: F42 F42 THICKNESS: 1-1/4 PENCIL GROOVE: N EDGE STYLE: STR				
	HDWR:MOD PNL WOOD 2 BRKT		1	.00	.00
TMDPNW54	Tag: PRIV OFF PO Seq: 9.00 FINISH: P334 STEEL WOOL				
	MOD PNL:PART HGT WOOD 13.5X54		1	95.37	95.37
HAFOOT30-3S	Tag: PRIV OFF PO Seq: 9.00 /N NUFORM CLASSIC PANEL FINISH: F42 F42 SUPPORT FINISH: P334				
	FOOT:HGHT ADJ TABLE KIT 30D 3S		14	.00	.00
HA2L3SSV	Tag: PRIV OFF PO Seq: 10.00 /28.5 TABLE HEIGHT (STD) FINISH: P334 STEEL WOOL				
	ELEC BASE:2-LEG 3-STG SILVER		1	.00	.00
INLAKE3S3060	Tag: PRIV OFF PO Seq: 10.00 TB:ELEC HGT ADJ NFM 30DX60W				
	Tag: PRIV OFF PO Seq: 10.00 /N NUFORM CLASSIC /28.5 TABLE HEIGHT (STD) TOP FINISH: F42 F42 LEG/BASE FINISH: GRAY GRAY THICKNESS: 1-1/4 PENCIL GROOVE: N EDGE STYLE: STR HANDSET W/UP DOWN BUTTONS+MEM DISP BASE - KIT		1	564.64	564.64
SBARLINAKHA60B	STRETCHR BAR FOR 60" LINAK KIT		1	.00	.00
	Tag: PRIV OFF PO Seq: 10.00				



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250565

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **INSTALLATION SPECIALISTS**
1310 HAMILTON PARKWAY
JOB 170211
ITASCA IL 60143

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
CBFK-240X60	FINISH: P331A ECO BLACK CASE BACK FILLER 24"IDX6.0" Tag: PRIVATE OFFICES PO Seq: 11.00 FINISH: E319 (SNOWCAP) WIDTH: 6 HEIGHT: 24 SPA-20122202V1		1	21.94	21.94
INPHQB36SD	BIN:NUFRM WGRAIN 13DX36W-SD Tag: PRIV OFF PO Seq: 12.00 CASE FINISH: E319 SNOWCAP FRONT FINISH: F42 BLONDE MAPLE LOCKED - RANDOM KEYING, SB, SC PULL STYLE: FP004 SQUARE		1	205.51	205.51
INPHQB30SD	BIN:NUFRM WGRAIN 13DX30W-SD Tag: PRIV OFF PO Seq: 13.00 CASE FINISH: E319 E319 FRONT FINISH: F42 F42 LOCKED - RANDOM KEYING, SB, SC PULL STYLE: FP004 SQUARE		1	199.18	199.18
24-2BFQ	LAT:NUW 24W 2-6FF 1-12FF&HFBAR Tag: PRIVATE OFFICES PO Seq: 14.00 S4 S4 NUFORM FRONT SERIES CASE FINISH: E319 SNOWCAP SIZE: 26.88 H X 0024.0 W X 18.00 D FRONT FINISH: F127 FROSTY WHITE LOCKED - RANDOM KEYING, SB, SC PULL STYLE: FP004 SQUARE SPA-20122202V1		1	457.66	457.66
GQF4224-2FF	LAT:PU 42W 2-12FF&HF BARS-FG Tag: PRIV OFF PO Seq: 15.00 SYSTEMS NUFORM SERIES CASE FINISH: E319 SNOWCAP SIZE: 26.88 H X 0042.0 W X 18.00 D FLAT GLIDES FRONT FINISH: F127 FROSTY WHITE LOCKED - RANDOM KEYING, SB, SC PULL STYLE: FP004 SQUARE		1	346.04	346.04
INWMBBKT-30	BIN BRKT:WALL MTD 30" WIDE Tag: PRIV OFF PO Seq: 16.00 FINISH: P319 P319		1	55.92	55.92



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250565

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **INSTALLATION SPECIALISTS**
1310 HAMILTON PARKWAY
JOB 170211
ITASCA IL 60143

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INWMBBKT-36	BIN BRKT:WALL MTD 36" WIDE Tag: PRIV OFF PO Seq: 17.00 FINISH: P319 P319		1	56.34	56.34
INOF424-2NPF	FRAME:IS 2.75 BASIC 44HX24 Tag: OPN OFF 1900-D PO Seq: 18.00 NO ELEC COVER GLIDE TYPE: RND RND GLIDE CAP FIN: GRY GRY GLIDE CAP SIZE: 2		8	56.97	455.76
INOF430-2NPF	FRAME:IS 2.75 BASIC 44HX30 Tag: OPN OFF 1900-D PO Seq: 19.00 NO ELEC COVER GLIDE TYPE: RND RND GLIDE CAP FIN: GRY GRY GLIDE CAP SIZE: 2		3	57.60	172.80
INOF436-2NPF	FRAME:IS 2.75 BASIC 44HX36 Tag: OPN OFF 1900-D PO Seq: 20.00 NO ELEC COVER GLIDE TYPE: RND RND GLIDE CAP FIN: GRY GRY GLIDE CAP SIZE: 2		3	58.45	175.35
INOF448-2NPF	FRAME:IS 2.75 BASIC 44HX48 Tag: OPN OFF 1900-D PO Seq: 21.00 NO ELEC COVER GLIDE TYPE: RND RND GLIDE CAP FIN: GRY GRY GLIDE CAP SIZE: 2		2	60.35	120.70
IN20.25P24	TILE:PLAIN PNTD 20.25X24 Tag: OPN OFF 1900-D PO Seq: 22.00 FINISH: P319 SNOWCAP		16	18.99	303.84
IN20.25P30	TILE:PLAIN PNTD 20.25X30 Tag: OPN OFF 1900-D PO Seq: 23.00 FINISH: P319 SNOWCAP		6	20.05	120.30
IN20.25P48	TILE:PLAIN PNTD 20.25X48 Tag: OPN OFF 1900-D PO Seq: 24.00 FINISH: P319 SNOWCAP		2	21.94	43.88
IN20.25TK24	TILE:TACKABLE 20.25X24 Tag: OPEN OFFICE 1900-D PO Seq: 25.00 FINISH: U1668 SERENE:GLINT FABRIC IS RAILROADED		16	52.75	844.00
IN20.25TK30	TILE:TACKABLE 20.25X30		6	53.81	322.86



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE 294
000250565

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **INSTALLATION SPECIALISTS**
1310 HAMILTON PARKWAY
JOB 170211
ITASCA IL 60143

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
IN20.25TK36	Tag: OPEN OFFICE 1900-D PO Seq: 26.00 FINISH: U1668 SERENE:GLINT FABRIC IS RAILROADED TILE:TACKABLE 20.25X36		6	55.07	330.42
	Tag: OPEN OFFICE 1900-D PO Seq: 27.00 FINISH: U1668 SERENE:GLINT FABRIC IS RAILROADED TILE:TACKABLE 20.25X48		4	57.81	231.24
IN20.25TK48	Tag: OPEN OFFICE 1900-D PO Seq: 28.00 FINISH: U1668 SERENE:GLINT FABRIC IS RAILROADED TILE:SPEC MA PNT 20.25X36 R 3C		6	29.96	179.76
	Tag: OPEN OFFICE 1900-D PO Seq: 29.00 FINISH: P319 SNOWCAP BEZEL COLOR: WHITE SPA-20122202V1 CLIP:DEKKO TILE BEZEL		42	.00	.00
4604X01-X25-W	Tag: OPEN OFFICE 1900-D PO Seq: 29.00 COVER:SCALA TILE RECPT WHITE		63	.00	.00
	Tag: OPEN OFFICE 1900-D PO Seq: 29.00 TILE:SPEC MA PNT 20.25X48 R 3C		2	36.29	72.58
IN20MAP48R-X084	Tag: OPEN OFFICE 1900-D PO Seq: 30.00 FINISH: P319 SNOWCAP BEZEL COLOR: WHITE SPA-20122202V1 TRIM:FLAT 2.8 EOL ASSY 44 PC		13	.00	.00
	Tag: OPN OFF 1900-D PO Seq: 31.00 FINISH: P319 P319 PLUG:FLAT EOL		27	.00	.00
A000059-10	Tag: OPN OFF 1900-D PO Seq: 31.00 CLIP:FLAT VERTICAL 2.75		53	.00	.00
	Tag: OPN OFF 1900-D PO Seq: 31.00 CAP:4 WAY 90 FLAT TRIM 2.75		3	.00	.00
08-000024	Tag: OPN OFF 1900-D PO Seq: 32.00 FINISH: P319 SNOWCAP X-CONN SPLINE 44		4	.00	.00
	Tag: OPN OFF 1900-D PO Seq: 32.00 CONNECTOR:2-WAY 90 DEG HYB		29	.00	.00
08-000025	Tag: OPN OFF 1900-D PO Seq: 32.00 COVER:2.75 INSIDE CORNER ELEC		16	.00	.00
	Tag: OPN OFF 1900-D PO Seq: 32.00				
PLATE-4WAY90F2					
SPLINE44					
06-000027					
08-000038					



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE 299
000250565

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **INSTALLATION SPECIALISTS**
1310 HAMILTON PARKWAY
JOB 170211
ITASCA IL 60143

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
17782-47	SCREW:#8X1 PQ/AB/BL		4	.00	.00
	Tag: OPN OFF 1900-D PO Seq: 32.00				
4401X01-X01	CONNECTOR NUT		58	.00	.00
	Tag: OPN OFF 1900-D PO Seq: 32.00				
4401X01-X03	CORNER CONNECTOR 1.000		58	.00	.00
	Tag: OPN OFF 1900-D PO Seq: 32.00				
A000061-10	TRIM:FLAT 2.75 3W-90 ASSY 44		1	.00	.00
	Tag: OPN OFF 1900-D PO Seq: 33.00				
	FINISH: P319 P319				
INLINE-2	PANEL INLINE CONNECTOR KIT (2)		4	.00	.00
	Tag: OPN OFF 1900-D PO Seq: 34.00				
AOGFCLIP01	AOG FLAT CLIP SET 1/4" 18-24W		10	.00	.00
	Tag: OPN OFF 1900-D PO Seq: 35.00				
GLAOF24	TRIM:ADD-ON GLZ KIT 24		10	.00	.00
	Tag: OPN OFF 1900-D PO Seq: 35.00				
	FINISH: P319 SNOWCAP				
	GLASS THICKNESS: .25 INCH				
	TRIM TYPE: FLAT				
INAG13.524-2F	GLAZING:2.75 ADD-ON 13.5X24		8	101.49	811.92
	Tag: OPN OFF 1900-D PO Seq: 35.00				
	FINISH: P319 P319				
	GLAZING FINISH: ET1 ET1				
	GLASS THICKNESS: .25 INCH				
08-000029	CLIP:FLAT TOPCAP 2.75 ASSY		68	.00	.00
	Tag: OPN OFF 1900-D PO Seq: 35.00				
AOGFCLIP03	AOG FLAT CLIP SET 1/4" 66W+		12	.00	.00
	Tag: OPN OFF 1900-D PO Seq: 36.00				
GLAOF66	TRIM:ADD-ON GLZ KIT 66		3	.00	.00
	Tag: OPN OFF 1900-D PO Seq: 36.00				
	FINISH: P319 P319				
	GLASS THICKNESS: .25 INCH				
	TRIM TYPE: FLAT				
INAG13.566-2F	GLAZING:2.75 ADD-ON 13.5X66		3	225.77	677.31
	Tag: OPN OFF 1900-D PO Seq: 36.00				
	FINISH: P319 P319				
	GLAZING FINISH: ET1 ET1				
	GLASS THICKNESS: .25 INCH				
08-000023	CLIP:FLAT TOPCAP		24	.00	.00
	Tag: OPN OFF 1900-D PO Seq: 36.00				
GLAOF96	TRIM:ADD-ON GLZ KIT 96		5	.00	.00
	Tag: OPN OFF 1900-D PO Seq: 37.00				



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE 296
000250565

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **INSTALLATION SPECIALISTS**
1310 HAMILTON PARKWAY
JOB 170211
ITASCA IL 60143

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INAG13.596-2F	FINISH: P319 SNOWCAP GLASS THICKNESS: .25 INCH TRIM TYPE: FLAT GLAZING: 2.75 ADD-ON 13.5X96 Tag: OPN OFF 1900-D PO Seq: 37.00 FINISH: P319 P319 GLAZING FINISH: ET1 ET1 GLASS THICKNESS: .25 INCH		1	318.40	318.40
RK90RISRTM54	SCRN: THIN SRF MNT TCK 25.3HX54 Tag: OPEN OFF 1900D PO Seq: 38.00 FINISH: U1854 INTUITION: HONEY FABRIC IS RAILROADED BRKT FIN: P334 STEEL WOOL		8	157.41	1259.28
TMSFBKT-BTBMP	BRKT KIT: TCKABLE DIVIDER PANEL Tag: OPEN OFF 1900D PO Seq: 38.00 FINISH: P334		21	.00	.00
RKPMOD-1PIU	PWR MOD: ROCKIT 1PWR 1USB Tag: OPN OFF 1900-D PO Seq: 39.00 BODY FINISH: WHITE WHITE LID FINISH: WHITE WHITE		8	92.21	737.68
INCMT18	TRAY: CABLE MANAGEMENT 18 Tag: OPN OFF 1900-D PO Seq: 40.00		2	7.60	15.20
INCMT30	TRAY: CABLE MANAGEMENT 30 Tag: OPN OFF 1900-D PO Seq: 41.00		8	9.92	79.36
INPSSB-2F	BRKT: HYB-STOR STABILIZER 2.75 Tag: OPN OFF 1900-D PO Seq: 42.00 FINISH: P319 P319		1	10.13	10.13
INLHCB	WS SUP: IS CANTILEVER BRKT LH Tag: OPN OFF 1900-D PO Seq: 43.00 /28.5 TABLE HEIGHT (STD) FINISH: P331A P331A		2	11.39	22.78
INRHCB	WS SUP: IS CANTILEVER BRKT RH Tag: OPN OFF 1900-D PO Seq: 44.00 /28.5 TABLE HEIGHT (STD) FINISH: P331A P331A		2	11.39	22.78
INW2484	WS: PNL-MTD NFM 24DX84W Tag: OPN OFF 1900-D PO Seq: 45.00 /N NUFORM CLASSIC TOP FINISH: F42 F42 THICKNESS: 1-1/4 PENCIL GROOVE: N		2	159.31	318.62



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE 297
000250565

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **INSTALLATION SPECIALISTS**
1310 HAMILTON PARKWAY
JOB 170211
ITASCA IL 60143

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
HA2L3SSV	EDGE STYLE: STR ELEC BASE:2-LEG 3-STG SILVER Tag: OPN OFF 1900-D PO Seq: 46.00		6	.00	.00
INLAKE3S3048	TB:ELEC HGT ADJ NFM 30DX48W Tag: OPN OFF 1900-D PO Seq: 46.00 /N NUFORM CLASSIC /28.5 TABLE HEIGHT (STD) TOP FINISH: F42 F42 LEG/BASE FINISH: GRAY GRAY THICKNESS: 1-1/4 PENCIL GROOVE: N EDGE STYLE: STR HANDSET W/UP DOWN BUTTONS+MEM DISP BASE - KIT		2	535.94	1071.88
SBARLINAKHA48B	STRETCHR BAR FOR 48" LINAK KIT Tag: OPN OFF 1900-D PO Seq: 46.00 FINISH: P331A ECO BLACK		6	.00	.00
HAFOOT24-3S	FOOT:HGHT ADJ TABLE KIT 24D 3S Tag: OPN OFF 1900-D PO Seq: 47.00 /28.5 TABLE HEIGHT (STD) FINISH: P334 STEEL WOOL		12	.00	.00
HA2L3SSV	ELEC BASE:2-LEG 3-STG SILVER Tag: OPN OFF 1900-D PO Seq: 47.00		6	.00	.00
INLAKE3S2472	TB:ELEC HGT ADJ NFM 24DX72W Tag: OPN OFF 1900-D PO Seq: 47.00 /N NUFORM CLASSIC /28.5 TABLE HEIGHT (STD) TOP FINISH: F42 F42 LEG/BASE FINISH: GRAY GRAY THICKNESS: 1-1/4 PENCIL GROOVE: N EDGE STYLE: STR HANDSET W/UP DOWN BUTTONS+MEM DISP BASE - KIT		6	558.52	3351.12
SBARLINAKHA72B	STRETCHR BAR FOR 72" LINAK KIT Tag: OPN OFF 1900-D PO Seq: 47.00 FINISH: P331A ECO BLACK		6	.00	.00
INCRAIL36-2F	XRAIL:C/W JUGGLERS 2.75 36W Tag: OPN OFF 1900-D PO Seq: 48.00		3	7.60	22.80
INCRAIL48-2F	XRAIL:C/W JUGGLERS 2.75 48W Tag: OPN OFF 1900-D PO Seq: 49.00		1	9.07	9.07



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE 298
000250565

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **INSTALLATION SPECIALISTS**
1310 HAMILTON PARKWAY
JOB 170211
ITASCA IL 60143

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
LG	LEVELLING GLIDES (SET OF 4) Tag: OPN OFF 1900-D PO Seq: 50.00		1	6.12	6.12
INECHB	ELEC:BOX MTG KIT (6)-CHICAGO Tag: OPN OFF 1900-D PO Seq: 51.00		2	18.99	37.98
INPFPD15	DRAWER:PENCIL 15" BL Tag: OPN OFF 1900-D PO Seq: 53.00		6	17.72	106.32
1522Q-2BF	PED:NUW 15WX22D 2BOX 1FILE Tag: OPEN OFFICE 1900-D PO Seq: 54.00		2	307.43	614.86
	NUFORM FRONT SERIES FRONT FINISH: F127 FROSTY WHITE CASE FINISH: E319 SNOWCAP C/W FP004 SQUARE PULL P1- 6FF ACCY: DV/PT QTY: 01. P2- 6FF ACCY: WS-DV QTY: 01. P3- 12FF ACCY: NONE SELECTED LOCKED - RANDOM KEYING, SB, SC				
INVR122439Q-HD	WRD:PU 12WX23.4D-RH39HD Tag: OPEN OFFICE 1900-D PO Seq: 55.00		1	389.51	389.51
	SYSTEMS NUFORM SERIES FRONT FINISH: F127 FROSTY WHITE FLAT GLIDES CASE FINISH: E319 SNOWCAP C/W FP004 SQUARE PULL P1- 39HD ACCY: MSCB QTY: 01. SHELF TYPE: MITTEN SHELF & COAT BRKT QTY: 01. LOCKED - RANDOM KEYING, SB, SC				
INVL122439Q-HD	WRD:PU 12WX23.4D-LH39HD Tag: OPEN OFFICE 1900-D PO Seq: 56.00		1	389.51	389.51
	SYSTEMS NUFORM SERIES FRONT FINISH: F127 FROSTY WHITE FLAT GLIDES CASE FINISH: E319 SNOWCAP C/W FP004 SQUARE PULL P1- 39HD ACCY: MSCB QTY: 01. SHELF TYPE: MITTEN SHELF & COAT BRKT QTY: 01. LOCKED - RANDOM KEYING, SB, SC				
INSF124-2F	FRAME:2.75 STACK-ON 13.5HX24 Tag: OPN OFF 1900-R PO Seq: 57.00		1	38.61	38.61
SOIHDW	STACK-ON INSTALL HARDWARE		5	.00	.00



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE 299
000250565

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **INSTALLATION SPECIALISTS**
1310 HAMILTON PARKWAY
JOB 170211
ITASCA IL 60143

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
08-000010	Tag: OPN OFF 1900-R PO Seq: 57.00 CLIP:2.75 JUGGLER		10	.00	.00
	Tag: OPN OFF 1900-R PO Seq: 57.00 FRAME:2.75 STACK-ON 13.5HX48		4	41.78	167.12
INSF148-2F	Tag: OPN OFF 1900-R PO Seq: 58.00 FRAME:IS 2.75 BASIC 44HX48		8	60.35	482.80
	Tag: OPN OFF 1900-R PO Seq: 59.00 NO ELEC COVER GLIDE TYPE: RND RND GLIDE CAP FIN: GRY GRY GLIDE CAP SIZE: 2				
IN13.5TK24	TILE:TACKABLE 13.5X24		2	36.93	73.86
	Tag: OPEN OFFICE 1900-R PO Seq: 60.00 FINISH: U1668 SERENE:GLINT FABRIC IS RAILROADED				
IN13.5TK48	TILE:TACKABLE 13.5X48		8	46.21	369.68
	Tag: OPEN OFFICE 1900-R PO Seq: 61.00 FINISH: U1668 SERENE:GLINT FABRIC IS RAILROADED				
IN20.25TK24	TILE:TACKABLE 20.25X24		4	52.75	211.00
	Tag: OPEN OFFICE 1900-D PO Seq: 62.00 FINISH: U1668 SERENE:GLINT FABRIC IS RAILROADED				
IN20.25TK48	TILE:TACKABLE 20.25X48		16	57.81	924.96
	Tag: OPEN OFFICE 1900-R PO Seq: 63.00 FINISH: U1668 SERENE:GLINT FABRIC IS RAILROADED				
IN20.25P48	TILE:PLAIN PNTD 20.25X48		11	21.94	241.34
	Tag: OPN OFF 1900-R PO Seq: 64.00 FINISH: P319 SNOWCAP				
IN20MAP48R-X084	TILE:SPEC MA PNT 20.25X48 R 3C		5	36.29	181.45
	Tag: OPEN OFFICE 1900-R PO Seq: 65.00 FINISH: P319 SNOWCAP BEZEL COLOR: WHITE SPA-20122202V1				
A000060-02	TRIM:FLAT 2.75 2W-90 ASSY 13.5		1	.00	.00
	Tag: OPN OFF 1900-R PO Seq: 66.00 FINISH: P319 P319				
A000059-12	TRIM:FLAT 2.8 EOL ASSY 57 PC		2	.00	.00
	Tag: OPN OFF 1900-R PO Seq: 67.00 FINISH: P319 P319				



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE 380
000250565

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **INSTALLATION SPECIALISTS**
1310 HAMILTON PARKWAY
JOB 170211
ITASCA IL 60143

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INLINE-1	PANEL INLINE CONNECTOR KIT (1) Tag: OPN OFF 1900-R PO Seq: 69.00		3	.00	.00
INLINE-2	PANEL INLINE CONNECTOR KIT (2) Tag: OPN OFF 1900-R PO Seq: 70.00		6	.00	.00
INAG13.596-2F	GLAZING: 2.75 ADD-ON 13.5X96 Tag: OPN OFF 1900-R PO Seq: 71.00 FINISH: P319 P319 GLAZING FINISH: ET1 ET1 GLASS THICKNESS: .25 INCH		4	318.40	1273.60
INLHCB	WS SUP: IS CANTILEVER BRKT LH Tag: OPN OFF 1900-R PO Seq: 72.00 /28.5 TABLE HEIGHT (STD) FINISH: P331A P331A		4	11.39	45.56
INRHCB	WS SUP: IS CANTILEVER BRKT RH Tag: OPN OFF 1900-R PO Seq: 73.00 /28.5 TABLE HEIGHT (STD) FINISH: P331A P331A		4	11.39	45.56
INLAKE3S3048	TB: ELEC HGT ADJ NFM 30DX48W Tag: OPN OFF 1900-R PO Seq: 74.00 /N NUFORM CLASSIC /28.5 TABLE HEIGHT (STD) TOP FINISH: F42 F42 LEG/BASE FINISH: GRAY GRAY THICKNESS: 1-1/4 PENCIL GROOVE: N EDGE STYLE: STR HANDSET W/UP DOWN BUTTONS+MEM DISP BASE - KIT		4	535.94	2143.76
HAFOOT30-3S	FOOT: HGHT ADJ TABLE KIT 30D 3S Tag: OPN OFF 1900-R PO Seq: 75.00 /28.5 TABLE HEIGHT (STD) FINISH: P334 STEEL WOOL		18	.00	.00
HA2L3SSV	ELEC BASE: 2-LEG 3-STG SILVER Tag: OPN OFF 1900-R PO Seq: 75.00		9	.00	.00
SBARLINAKHA48B	STRETCHR BAR FOR 48" LINAK KIT Tag: OPN OFF 1900-R PO Seq: 75.00 FINISH: P331A ECO BLACK NO FINISH		9	.00	.00
RKPMOD-1P1U	PWR MOD: ROCKIT 1PWR 1USB Tag: OPN OFF 1900-R PO Seq: 76.00 BODY FINISH: WHITE WHITE		5	92.21	461.05



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE 301
000250565

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **INSTALLATION SPECIALISTS**
1310 HAMILTON PARKWAY
JOB 170211
ITASCA IL 60143

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INCMT18	LID FINISH: WHITE WHITE TRAY:CABLE MANAGEMENT 18 Tag: OPN OFF 1900-R PO Seq: 77.00		5	7.60	38.00
INCMT30	TRAY:CABLE MANAGEMENT 30 Tag: OPN OFF 1900-R PO Seq: 78.00		5	9.92	49.60
RK90RISRTM54	SCRN:THIN SRF MNT TCK 25.3HX54 Tag: OPEN OFF 1900-R PO Seq: 79.00 FINISH: U1854 INTUITION:HONEY FABRIC IS RAILROADED BRKT FIN: P334 STEEL WOOL		5	157.41	787.05
INW2424	WS:PNL-MTD NFM 24DX24W Tag: OPN OFF 1900-R PO Seq: 80.00 /N NUFORM CLASSIC TOP FINISH: F42 F42 THICKNESS: 1-1/4 PENCIL GROOVE: N EDGE STYLE: STR		1	61.61	61.61
INW2484	WS:PNL-MTD NFM 24DX84W Tag: OPN OFF 1900-R PO Seq: 81.00 /N NUFORM CLASSIC TOP FINISH: F42 F42 THICKNESS: 1-1/4 PENCIL GROOVE: N EDGE STYLE: STR		5	159.31	796.55
INHLEG2428.5	LEG:H 24X28.5H Tag: OPN OFF 1900-R PO Seq: 82.00 GLIDE BASE FIN: GRY		3	102.34	307.02
17779-25	SCREW:#10-9X7/8 PQ/W/BL LO-RT Tag: OPN OFF 1900-R PO Seq: 82.00		38	.00	.00
INLHHLDB-2F	BRKT:H-LEG TO FRM 2.75 LH Tag: OPN OFF 1900-R PO Seq: 83.00 FINISH: P319 P319		1	18.36	18.36
INRHHLDB-2F	BRKT:H-LEG TO FRM 2.75 RH Tag: OPN OFF 1900-R PO Seq: 84.00 FINISH: P319 P319		1	18.36	18.36
INVL122439Q-HD	WRD:PU 12WX23.4D-LH39HD Tag: OPEN OFFICE 1900-R PO Seq: 85.00 SYSTEMS NUFORM SERIES FRONT FINISH: F127 FROSTY WHITE FLAT GLIDES CASE FINISH: E319 SNOWCAP		2	389.51	779.02



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE 302
000250565

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **INSTALLATION SPECIALISTS**
1310 HAMILTON PARKWAY
JOB 170211
ITASCA IL 60143

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INVR122439Q-HD	C/W FP004 SQUARE PULL P1- 39HD ACCY: MSCB QTY: 01. SHELF TYPE: MITTEN SHELF & COAT BRKT QTY: 01. LOCKED - RANDOM KEYING, SB, SC WRD:PU 12WX23.4D-RH39HD Tag: OPEN OFFICE 1900-R PO Seq: 86.00 SYSTEMS NUFORM SERIES FRONT FINISH: F127 FROSTY WHITE FLAT GLIDES CASE FINISH: E319 SNOWCAP		3	389.51	1168.53
	C/W FP004 SQUARE PULL P1- 39HD ACCY: MSCB QTY: 01. SHELF TYPE: MITTEN SHELF & COAT BRKT QTY: 01. LOCKED - RANDOM KEYING, SB, SC PED:NUW 15WX22D 2BOX 1FILE Tag: OPEN OFFICE 1900-R PO Seq: 87.00 NUFORM FRONT SERIES FRONT FINISH: F127 FROSTY WHITE CASE FINISH: E319 SNOWCAP		4	307.43	1229.72
1522Q-2BF	C/W FP004 SQUARE PULL P1- 6FF ACCY: DV/PT QTY: 01. P2- 6FF ACCY: WS-DV QTY: 01. P3- 12FF ACCY: NONE SELECTED LOCKED - RANDOM KEYING, SB, SC LAT:NUW 24W 2-6FF 1-12FF&HFBAR Tag: OPEN OFFICE 1900-R PO Seq: 88.00 S4 S4 NUFORM FRONT SERIES CASE FINISH: E319 SNOWCAP SIZE: 26.88 H X 0024.0 W X 18.00 D FRONT FINISH: F127 FROSTY WHITE LOCKED - RANDOM KEYING, SB, SC PULL STYLE: FP004 SQUARE		1	457.66	457.66
24-2BFQ	FRAME:IS 2.75 BASIC 44HX36 Tag: OPN OFF 1900-Y PO Seq: 89.00 NO ELEC COVER GLIDE TYPE: RND RND GLIDE CAP FIN: GRY GRY GLIDE CAP SIZE: 2		4	58.45	233.80
INO436-2NPF					



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250565

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **INSTALLATION SPECIALISTS**
1310 HAMILTON PARKWAY
JOB 170211
ITASCA IL 60143

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INOF448-2NPF	FRAME:IS 2.75 BASIC 44HX48 Tag: OPN OFF 1900-Y PO Seq: 90.00 NO ELEC COVER GLIDE TYPE: RND RND GLIDE CAP FIN: GRY GRY GLIDE CAP SIZE: 2		4	60.35	241.40
IN20.25TK36	TILE:TACKABLE 20.25X36 Tag: OPEN OFFICE 1900-Y PO Seq: 91.00 FINISH: U1668 SERENE:GLINT FABRIC IS RAILROADED		8	55.07	440.56
IN20.25TK48	TILE:TACKABLE 20.25X48 Tag: OPEN OFFICE 1900-Y PO Seq: 92.00 FINISH: U1668 SERENE:GLINT FABRIC IS RAILROADED		8	57.81	462.48
IN20MAP48R-X084	TILE:SPEC MA PNT 20.25X48 R 3C Tag: OPEN OFFICE 1900-Y PO Seq: 94.00 FINISH: P319 SNOWCAP BEZEL COLOR: WHITE		8	36.29	290.32
INLINE-2	PANEL INLINE CONNECTOR KIT (2) Tag: OPN OFF 1900-Y PO Seq: 95.00		7	.00	.00
GLAOF84	TRIM:ADD-ON GLZ KIT 84 Tag: OPN OFF 1900-Y PO Seq: 97.00 FINISH: P319 P319 GLASS THICKNESS: .25 INCH TRIM TYPE: FLAT		4	.00	.00
INAG13.584-2F	GLAZING:2.75 ADD-ON 13.5X84 Tag: OPN OFF 1900-Y PO Seq: 97.00 FINISH: P319 P319 GLAZING FINISH: ET1 ET1 GLASS THICKNESS: .25 INCH		4	281.69	1126.76
RK90RISRTM54	SCRN:THIN SRF MNT TCK 25.3HX54 Tag: OPEN OFF 1900-Y PO Seq: 98.00 FINISH: U1854 INTUITION:HONEY FABRIC IS RAILROADED BRKT FIN: P334 STEEL WOOL		8	157.41	1259.28
INW2472	WS:PNL-MTD NFM 24DX72W Tag: OPN OFF 1900-Y PO Seq: 99.00 /N NUFORM CLASSIC TOP FINISH: F42 F42 THICKNESS: 1-1/4 PENCIL GROOVE: N		8	136.31	1090.48



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE 304
000250565

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **INSTALLATION SPECIALISTS**
1310 HAMILTON PARKWAY
JOB 170211
ITASCA IL 60143

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
RKPMOD-1P1U	EDGE STYLE: STR				
	PWR MOD:ROCKIT 1PWR 1USB		8	92.21	737.68
INCMT18	Tag: OPN OFF 1900-Y PO Seq: 100.00				
	BODY FINISH: WHITE WHITE				
INCMT30	LID FINISH: WHITE WHITE				
	TRAY:CABLE MANAGEMENT 18		8	7.60	60.80
INHLEG2428.5	Tag: OPN OFF 1900-Y PO Seq: 101.00				
	TRAY:CABLE MANAGEMENT 30		8	9.92	79.36
INLHLEG2428.5	Tag: OPN OFF 1900-Y PO Seq: 102.00				
	LEG:H 24X28.5H		2	102.34	204.68
INLHHLDB-2F	Tag: OPN OFF 1900-Y PO Seq: 103.00				
	GLIDE BASE FIN: GRY				
INVVL122439Q-HD	BRKT:H-LEG TO FRM 2.75 LH		1	18.36	18.36
	Tag: OPN OFF 1900-Y PO Seq: 104.00				
INVR122439Q-HD	FINISH: P319 P319				
	WRD:PU 12WX23.4D-LH39HD		4	389.51	1558.04
1522Q-2BF	Tag: OPEN OFFICE 1900-Y PO Seq: 105.00				
	SYSTEMS NUFORM SERIES				
1522Q-2BF	FRONT FINISH: F127 FROSTY WHITE				
	FLAT GLIDES				
1522Q-2BF	CASE FINISH: E319 SNOWCAP				
	C/W FP004 SQUARE PULL				
1522Q-2BF	P1- 39HD ACCY: MSCB QTY: 01.				
	SHELF TYPE: MITTEN SHELF & COAT BRKT				
1522Q-2BF	QTY: 01.				
	LOCKED - RANDOM KEYING, SB, SC				
1522Q-2BF	WRD:PU 12WX23.4D-RH39HD		4	389.51	1558.04
	Tag: OPEN OFFICE 1900-Y PO Seq: 106.00				
1522Q-2BF	SYSTEMS NUFORM SERIES				
	FRONT FINISH: F127 FROSTY WHITE				
1522Q-2BF	FLAT GLIDES				
	CASE FINISH: E319 SNOWCAP				
1522Q-2BF	C/W FP004 SQUARE PULL				
	P1- 39HD ACCY: MSCB QTY: 01.				
1522Q-2BF	SHELF TYPE: MITTEN SHELF & COAT BRKT				
	QTY: 01.				
1522Q-2BF	LOCKED - RANDOM KEYING, SB, SC				
	PED:NUW 15WX22D 2BOX 1FILE		8	307.43	2459.44
1522Q-2BF	Tag: OPEN OFF 1900-Y PO Seq: 107.00				
	NUFORM FRONT SERIES				
1522Q-2BF	FRONT FINISH: F127 FROSTY WHITE				



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250565

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **INSTALLATION SPECIALISTS**
1310 HAMILTON PARKWAY
JOB 170211
ITASCA IL 60143

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INSTW1872	CASE FINISH: E319 SNOWCAP C/W FP004 SQUARE PULL P1- 6FF ACCY: DV/PT QTY: 01. P2- 6FF ACCY: WS-DV QTY: 01. P3- 12FF ACCY: NONE SELECTED LOCKED - RANDOM KEYING, SB, SC WS:TRUE SIZE NFM 18DX72W Tag: ST-1 PO Seq: 108.00 /N NUFORM CLASSIC TOP FINISH: F42 F42 THICKNESS: 1-1/4 PENCIL GROOVE: N EDGE STYLE: STR		6	98.54	591.24
17779-25	SCREW:#10-9X7/8 PQ/W/BL LO-RT Tag: ST-1 PO Seq: 108.00		36	.00	.00
LG	LEVELLING GLIDES (SET OF 4) Tag: ST-1 PO Seq: 110.00		3	6.12	18.36
36-3FFE	LAT:99E 36W 3-12FF & HF BARS Tag: STORAGE PO Seq: 111.00 9900 SERIES		3	281.69	845.07
WL3060E-6HDVT	CASE FINISH: E319 SNOWCAP SIZE: 38.88 H X 0036.0 W X 18.00 D SEPARATE LOCK PLAN - LOCK FINISH: SC CUBBI-STOR:99E 30WX18DX62 7/8H Tag: ST-2 PO Seq: 112.00 9900 SERIES		3	616.54	1849.62
LG	CASE FINISH: E319 SNOWCAP SEPARATE LOCK PLAN - LOCK FINISH: SC LEVELLING GLIDES (SET OF 4) Tag: ST-2 PO Seq: 113.00		1	6.12	6.12
LAT-SB-CORE	LOCK LAT SB CORE & 2 KEYS ONLY Tag: ST-1 PO Seq: 114.00 KEY ALIKE, SB, SC KEY NUMBER: 9999.	3	6	5.70	34.20
IN20.25P24	TILE:PLAIN PNTD 20.25X24 Tag: OPEN OFFICE 1900-R PO Seq: 128.00 FINISH: P319 SNOWCAP		4	18.99	75.96
PLATE-4WAY90F2	CAP:4 WAY 90 FLAT TRIM 2.75 Tag: OPEN OFFICE 1900-R PO Seq: 129.00 FINISH: P319 SNOWCAP TRIM TYPE: FLAT		1	.00	.00



Inscape Inc.
 67 Toll Road
 Holland Landing, Ontario L9N 1H2
 Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:

INSCAPE INC.
 15 TIFFANY AVENUE
 JAMESTOWN, NY
 14701

INVOICE
000250565

Page 17 of 18

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **INSTALLATION SPECIALISTS**
1310 HAMILTON PARKWAY
JOB 170211
ITASCA IL 60143

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INAG13.524-2F	NO FINISH GLAZING: 2.75 ADD-ON 13.5X24 Tag: OPEN OFFICE 1900-R PO Seq: 130.00 FINISH: P319 SNOWCAP GLAZING FINISH: ET1 ETCHED ONE SIDE TEMPERED GLASS GLASS THICKNESS: .25 INCH		2	101.49	202.98
LG	LEVELLING GLIDES (SET OF 4) Tag: OPEN OFFICE 1900-R PO Seq: 131.00		3	6.12	18.36
INCRAIL48-2F	XRAIL:C/W JUGGLERS 2.75 48W Tag: OPEN OFFICE 1900-R PO Seq: 132.00		3	9.07	27.21
INECHB	ELEC:BOX MTG KIT (6)-CHICAGO Tag: OPEN OFFICE 1900-R PO Seq: 133.00		1	18.99	18.99
INPSSB-2F	BRKT:HYB-STOR STABILIZER 2.75 Tag: OPEN OFFICE 1900-R PO Seq: 134.00 FINISH: P319 SNOWCAP		3	10.13	30.39
INLHCB	WS SUP:IS CANTILEVER BRKT LH Tag: OPEN OFFICE 1900-Y PO Seq: 136.00 /28.5 TABLE HEIGHT (STD) FINISH: P331A ECO BLACK		7	11.39	79.73
INRHCB	WS SUP:IS CANTILEVER BRKT RH Tag: OPEN OFFICE 1900-Y PO Seq: 137.00 /28.5 TABLE HEIGHT (STD) FINISH: P331A ECO BLACK		7	11.39	79.73
INRHHLDB-2F	BRKT:H-LEG TO FRM 2.75 RH Tag: OPEN OFFICE 1900-Y PO Seq: 138.00 FINISH: P319 SNOWCAP		1	18.36	18.36
INPSSB-2F	BRKT:HYB-STOR STABILIZER 2.75 Tag: OPEN OFFICE 1900-Y PO Seq: 139.00 FINISH: P319 SNOWCAP		4	10.13	40.52
LG	LEVELLING GLIDES (SET OF 4) Tag: OPEN OFFICE 1900-Y PO Seq: 140.00		4	6.12	24.48
INCRAIL48-2F	XRAIL:C/W JUGGLERS 2.75 48W Tag: OPEN OFFICE 1900-Y PO Seq: 141.00		4	9.07	36.28
INECHB	ELEC:BOX MTG KIT (6)-CHICAGO Tag: OPEN OFFICE 1900-Y PO Seq: 142.00		2	18.99	37.98
GK	GANGING KIT Tag: ST-1 PO Seq: 143.00		6	3.17	19.02
LAT-SB-CORE	LOCK LAT SB CORE & 2 KEYS ONLY KEY ALIKE, SB, SC KEY NUMBER: 0000. NO CHARGE LOCK CORE		64	.00	.00



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE 307
000250565

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **INSTALLATION SPECIALISTS**
1310 HAMILTON PARKWAY
JOB 170211
ITASCA IL 60143

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
EKEY	PARENT CABINET ORDER LINE: 00261133.090 EXTRACTOR KEY W SERIES SINGLE BITTED EXTRACTOR KEY NO CHARGE KEY PARENT CABINET ORDER LINE: 00261133.090 JACQUIE SPENCER JSPENCER@INSCAPESOLUTIONS.COM NINA NUPPONEN NNUPPONEN@MYINSCAPE.COM GN-OPEN MARKET		1	.00	.00
<i>For invoice or credit inquiries, please contact the finance department at AR@myinscape.com</i> <i>All model codes reflect nominal dimensions. Please refer to the price list for precise product dimensions. To check order status, please visit</i> <i>https://myorders.inscapesolutions.com. Find installation manuals on Insite (www.accessinsite.com). All acknowledgments are subject to credit approval.</i>					
SUBTOTAL		STATE TAX		TOTAL	
44449.89		0		USD \$	44449.89



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE 308
000250566

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **INSTALLATION SPECIALISTS**
1310 HAMILTON PARKWAY
JOB 171404
ITASCA IL 60143

INVOICE DATE	12-02-22	SHIP VIA	US CARRIER PREPAID
CUSTOMER ACCOUNT	767090	DEALER REP	
CUSTOMER P.O.	3212813 CCME	REP	KELCEY MCLAUGHLIN
ACKNOWLEDGEMENT	261475		INSCAPE
			CHICAGO IL XXXXX
TERMS	0.0% 00 DAYS, N60		

FEDERAL ID	510391804	BWH 02
		SWH 02

Payment options as follows:

1) ACH / Wire Transfer / EFT

2) Credit Card

3) By Check

- Bank information available upon request

- Processing Fee of 3.15% will be applied

- Please mail check to:

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
LG	CALL TO BOOK DELIVERY APPT 630-250-7061				
	DELY HRS 7AM-2PM JOB 171404				
INECHB	COOK COUNTY MEDICAL EXAMINER FLOOR 2				
	LEVELLING GLIDES (SET OF 4)		15	5.54	83.10
INCRAIL48-2F	Tag: WK-1 PO Seq: 1.00				
	ELEC:BOX MTG KIT (6)-CHICAGO		6	17.19	103.14
INOF436-2NPF	Tag: WK-1 PO Seq: 2.00				
	XRAIL:C/W JUGGLERS 2.75 48W		18	8.21	147.78
IN20.25TK36	Tag: WK-1 PO Seq: 3.00				
	FRAME:IS 2.75 BASIC 44HX36		18	52.91	952.38
IN20.25P36	Tag: WK-1 PO Seq: 4.00				
	NO ELEC COVER				
	GLIDE TYPE: RND RND				
	GLIDE CAP FIN: GRY GRY				
	GLIDE CAP SIZE: 2				
	TILE:TACKABLE 20.25X36		36	49.85	1794.60
	Tag: WK-1 PO Seq: 5.00				
	FINISH: U1668 U1668				
	TILE:PLAIN PNTD 20.25X36		36	18.91	680.76



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE 389
000250566

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **INSTALLATION SPECIALISTS**
1310 HAMILTON PARKWAY
JOB 171404
ITASCA IL 60143

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INOF448-2NPF	Tag: WK-1 PO Seq: 6.00 FINISH: P319 P319 FRAME:IS 2.75 BASIC 44HX48		18	54.63	983.34
	Tag: WK-1 PO Seq: 7.00 NO ELEC COVER GLIDE TYPE: RND RND GLIDE CAP FIN: GRY GRY GLIDE CAP SIZE: 2				
IN20.25TK48	TILE:TACKABLE 20.25X48 Tag: WK-1 PO Seq: 8.00 FINISH: U1668 U1668		36	52.33	1883.88
IN20.25P48	TILE:PLAIN PNTD 20.25X48 Tag: WK-1 PO Seq: 9.00 FINISH: P319 P319		6	19.86	119.16
IN20MAP48R-X084	TILE:SPEC MA PNT 20.25X48 R 3C Tag: WK-1 PO Seq: 10.00 FINISH: P319 SNOWCAP BEZEL COLOR: WHITE SPA-21032402V1		30	32.85	985.50
08-000037	CLIP:DEKKO TILE BEZEL Tag: WK-1 PO Seq: 10.00		60	.00	.00
4604X01-X25-W	COVER:SCALA TILE RECPT WHITE Tag: WK-1 PO Seq: 10.00		90	.00	.00
INTC48-2F	TRIM:FRAME TOP 2.75 48W Tag: WK-1 PO Seq: 11.00 FINISH: P319 P319		6	10.51	63.06
08-000023	CLIP:FLAT TOPCAP Tag: WK-1 PO Seq: 11.00		36	.00	.00
08-000029	CLIP:FLAT TOPCAP 2.75 ASSY Tag: WK-1 PO Seq: 11.00		72	.00	.00
INTC36-2F	TRIM:FRAME TOP 2.75 36W Tag: WK-1 PO Seq: 12.00 FINISH: P319 P319		6	12.42	74.52
AOGFCLIP02	AOG FLAT CLIP SET 1/4" 30-60W Tag: WK-1 PO Seq: 13.00		24	.00	.00
GLAOF36	TRIM:ADD-ON GLZ KIT 36 Tag: WK-1 PO Seq: 13.00 FINISH: P319 P319 GLASS THICKNESS: .25 INCH TRIM TYPE: FLAT		12	.00	.00
INAG13.536-2F	GLAZING:2.75 ADD-ON 13.5X36		12	79.27	951.24



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250566

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **INSTALLATION SPECIALISTS**
1310 HAMILTON PARKWAY
JOB 171404
ITASCA IL 60143

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
GLAOF48	Tag: WK-1 PO Seq: 13.00 FINISH: P319 P319 GLAZING FINISH: ET1 ET1 GLASS THICKNESS: .25 INCH TRIM:ADD-ON GLZ KIT 48		12	.00	.00
	Tag: WK-1 PO Seq: 14.00 FINISH: P319 SNOWCAP GLASS THICKNESS: .25 INCH TRIM TYPE: FLAT				
INAG13.548-2F	GLAZING:2.75 ADD-ON 13.5X48		12	100.66	1207.92
	Tag: WK-1 PO Seq: 14.00 FINISH: P319 P319 GLAZING FINISH: ET1 ET1 GLASS THICKNESS: .25 INCH				
INLINE-2	PANEL INLINE CONNECTOR KIT (2)		30	.00	.00
A000059-10	Tag: WK-1 PO Seq: 15.00 TRIM:FLAT 2.8 EOL ASSY 44 PC		12	.00	.00
	Tag: WK-1 PO Seq: 16.00 FINISH: P319 P319				
INET44-2F	TRIM:EOL 2.75 44H		12	12.61	151.32
	Tag: WK-1 PO Seq: 16.00 FINISH: P319 P319				
08-000024	PLUG:FLAT EOL		12	.00	.00
08-000025	Tag: WK-1 PO Seq: 16.00 CLIP:FLAT VERTICAL 2.75		36	.00	.00
	Tag: WK-1 PO Seq: 16.00				
HAFOOT30-3S	FOOT:HGHT ADJ TABLE KIT 30D 3S		66	.00	.00
	Tag: WK-1 PO Seq: 17.00 /28.5 TABLE HEIGHT (STD) FINISH: P334 STEEL WOOL				
HA2L3SSV	ELEC BASE:2-LEG 3-STG SILVER		33	.00	.00
INLAKE3S3048	Tag: WK-1 PO Seq: 17.00 TB:ELEC HGT ADJ NFM 30DX48W		30	485.14	14554.20
	Tag: WK-1 PO Seq: 17.00 /N NUFORM CLASSIC /28.5 TABLE HEIGHT (STD) TOP FINISH: F42 F42 LEG/BASE FINISH: GRAY GRAY THICKNESS: 1-1/4 PENCIL GROOVE: N EDGE STYLE: STR				



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250566

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **INSTALLATION SPECIALISTS**
1310 HAMILTON PARKWAY
JOB 171404
ITASCA IL 60143

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
SBARLINAKHA48B	HANDSET W/UP DOWN BUTTONS+MEM DISP BASE - KIT STRETCHR BAR FOR 48" LINAK KIT Tag: WK-1 PO Seq: 17.00 FINISH: P331A ECO BLACK		33	.00	.00
RK90RISRTM54	SCRN:THIN SRF MNT TCK 25.3HX54 Tag: WK-1 PO Seq: 18.00 FINISH: U1854 INTUITION:HONEY FABRIC IS RAILROADED BRKT FIN: P334 STEEL WOOL		30	142.49	4274.70
TMSFBKT-BTBMP	BRKT KIT:TCKABLE DIVIDER PANEL Tag: WK-1 PO Seq: 18.00 FINISH: P334		30	.00	.00
RKPMOD-1PIU	PWR MOD:ROCKIT 1PWR 1USB Tag: WK-1 PO Seq: 19.00 BODY FINISH: WHITE WHITE LID FINISH: WHITE WHITE		30	83.47	2504.10
INCMT18	TRAY:CABLE MANAGEMENT 18 Tag: WK-1 PO Seq: 20.00		30	6.88	206.40
INCMT30	TRAY:CABLE MANAGEMENT 30 Tag: WK-1 PO Seq: 21.00		30	8.98	269.40
INHLEG2428.5	LEG:H 24X28.5H Tag: WK-1 PO Seq: 22.00 FINISH: P334 STEEL WOOL GLIDE BASE FIN: GRY		10	92.64	926.40
17779-25	SCREW:#10-9X7/8 PQ/W/BL LO-RT Tag: WK-1 PO Seq: 22.00		60	.00	.00
INLHHLDB-2F	BRKT:H-LEG TO FRM 2.75 LH Tag: WK-1 PO Seq: 23.00 FINISH: P334 STEEL WOOL		5	16.62	83.10
17779-25	SCREW:#10-9X7/8 PQ/W/BL LO-RT Tag: WK-1 PO Seq: 23.00		20	.00	.00
INRHHLDB-2F	BRKT:H-LEG TO FRM 2.75 RH Tag: WK-1 PO Seq: 24.00 FINISH: P334 P334		5	16.62	83.10
INPSSB-2F	BRKT:HYB-STOR STABILIZER 2.75 Tag: WK-1 PO Seq: 25.00 FINISH: P319 P319		18	9.17	165.06
INLHCB	WS SUP:IS CANTILEVER BRKT LH Tag: WK-1 PO Seq: 26.00 /28.5 TABLE HEIGHT (STD)		25	10.31	257.75



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250566

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **INSTALLATION SPECIALISTS**
1310 HAMILTON PARKWAY
JOB 171404
ITASCA IL 60143

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INRHCB	FINISH: P331A P331A WS SUP:IS CANTILEVER BRKT RH Tag: WK-1 PO Seq: 27.00 /28.5 TABLE HEIGHT (STD)		25	10.31	257.75
INW2472	FINISH: P331A P331A WS:PNL-MTD NFM 24DX72W Tag: WK-1 PO Seq: 28.00 /N NUFORM CLASSIC TOP FINISH: F42 F42 THICKNESS: 1-1/4 PENCIL GROOVE: N EDGE STYLE: STR		30	123.39	3701.70
INVL122439Q-HD	WRD:PU 12WX23.4D-LH39HD Tag: WK-1 PO Seq: 29.00 SYSTEMS NUFORM SERIES FRONT FINISH: F127 FROSTY WHITE FLAT GLIDES CASE FINISH: E319 SNOWCAP C/W FP004 SQUARE PULL P1- 39HD ACCY: MSCB QTY: 01. SHELF TYPE: MITTEN SHELF & COAT BRKT QTY: 01. LOCKED - RANDOM KEYING, SB, SC		15	352.59	5288.85
INVR122439Q-HD	WRD:PU 12WX23.4D-RH39HD Tag: WK-1 PO Seq: 30.00 SYSTEMS NUFORM SERIES FRONT FINISH: F127 FROSTY WHITE FLAT GLIDES CASE FINISH: E319 SNOWCAP C/W FP004 SQUARE PULL P1- 39HD ACCY: MSCB QTY: 01. SHELF TYPE: MITTEN SHELF & COAT BRKT QTY: 01. LOCKED - RANDOM KEYING, SB, SC		15	352.59	5288.85
1522Q-2BF	PED:NUW 15WX22D 2BOX 1FILE Tag: WK-1 PO Seq: 31.00 NUFORM FRONT SERIES FRONT FINISH: F127 F127 CASE FINISH: E319 E319 C/W FP004 SQUARE PULL P1- 6FF ACCY: DV/PT QTY: 01.		30	278.29	8348.70



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250566

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **INSTALLATION SPECIALISTS**
1310 HAMILTON PARKWAY
JOB 171404
ITASCA IL 60143

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INAB	P2- 6FF ACCY: WS-DV QTY: 01. P3- 12FF ACCY: NONE SELECTED P4- ACCY: NONE SELECTED P5- ACCY: NONE SELECTED LOCKED - RANDOM KEYING, SB, SC ALIGNMENT BRACKETS		3	3.25	9.75
LG	Tag: PO-1 FLOOR 2 PO Seq: 32.00 LEVELLING GLIDES (SET OF 4)		3	5.54	16.62
RKPMOD-1PIU	Tag: PO-1 FLOOR 2 PO Seq: 33.00 PWR MOD:ROCKIT 1PWR 1USB		3	83.47	250.41
INLAKE3S3048	Tag: PO-1 FLOOR 2 PO Seq: 34.00 BODY FINISH: WHITE WHITE LID FINISH: WHITE WHITE TB:ELEC HGT ADJ NFM 30DX48W		3	485.14	1455.42
IN20.25TB48W	Tag: PO-1 FLOOR 2 PO Seq: 35.00 /N NUFORM CLASSIC /28.5 TABLE HEIGHT (STD) TOP FINISH: F42 F42 LEG/BASE FINISH: GRAY GRAY THICKNESS: 1-1/4 PENCIL GROOVE: N EDGE STYLE: STR HANDSET W/UP DOWN BUTTONS+MEM DISP BASE - KIT TACKBRD TILE:WALL MTD 20.25X48		6	68.57	411.42
WMTL20	Tag: PO-1 FLOOR 2 PO Seq: 36.00 FINISH: U1668 U1668 BRKT:SYS TCKBRD WALL KIT 20.25		6	.00	.00
INCMT30	Tag: PO-1 FLOOR 2 PO Seq: 37.00 FINISH: P331A TRAY:CABLE MANAGEMENT 30		3	8.98	26.94
MP-W2	Tag: PO-1 FLOOR 2 PO Seq: 38.00 HDWR:MOD PNL WOOD 2 BRKT FINISH: P334 STEEL WOOL		9	.00	.00
TMDPNW42	Tag: PO-1 FLOOR 2 PO Seq: 38.00 MOD PNL:PART HGT WOOD 13.5X42 /N NUFORM CLASSIC PANEL FINISH: F42 F42 SUPPORT FINISH: P334		3	74.30	222.90
INW2496	WS:PNL-MTD NFM 24DX96W		3	165.60	496.80



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250566

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **INSTALLATION SPECIALISTS**
1310 HAMILTON PARKWAY
JOB 171404
ITASCA IL 60143

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INSTW1842	Tag: PO-1 FLOOR 2 PO Seq: 39.00 /N NUFORM CLASSIC TOP FINISH: F42 BLONDE MAPLE THICKNESS: 1-1/4 PENCIL GROOVE: N EDGE STYLE: STR				
	WS:TRUE SIZE NFM 18DX42W		3	52.72	158.16
17779-25	Tag: PO-1 FLOOR 2 PO Seq: 40.00 /N NUFORM CLASSIC TOP FINISH: F42 F42 THICKNESS: 1-1/4 PENCIL GROOVE: N EDGE STYLE: STR				
	SCREW:#10-9X7/8 PQ/W/BL LO-RT		78	.00	.00
INMAGTL	Tag: PO-1 FLOOR 2 PO Seq: 40.00 LED TASKLIGHT 20"				
			6	79.46	476.76
GK	Tag: PO-1 FLOOR 2 PO Seq: 41.00 GANGING KIT				
			6	2.87	17.22
INWMBBKT-48	Tag: PO Seq: 42.00 BIN BRKT:WALL MTD 48" WIDE				
			6	53.29	319.74
PFSR	Tag: PO-1 FLOOR 2 PO Seq: 43.00 FINISH: P319 P319				
	PF SLIDING RAIL FRONT TO BACK		30	3.06	91.80
CW-WIRE-42	Tag: PO-1 FLOOR 2 PO Seq: 44.00 COUNTERWEIGHT RETAIN. WIRE:42W				
			3	.00	.00
CW-52LB	Tag: PO-1 FLOOR 2 PO Seq: 45.00 COUNTERWEIGHT:52LB				
			3	.00	.00
42-3FFE	Tag: PO-1 FLOOR 2 PO Seq: 45.00 LAT:99E 42W 3-12FF & HF BARS				
			3	320.12	960.36
GQF4224-2FF	Tag: PO-1 FLOOR 2 PO Seq: 45.00 9900 SERIES CASE FINISH: E319 E319 SIZE: 38.88 H X 0042.0 W X 18.00 D SEPARATE LOCK PLAN - LOCK FINISH: BC COUNTERWEIGHT				
	LAT:PU 42W 2-12FF&HF BARS-FG		3	313.24	939.72
	Tag: PO-1 FLOOR 2 PO Seq: 46.00 SYSTEMS NUFORM SERIES CASE FINISH: E319 E319 SIZE: 26.88 H X 0042.0 W X 18.00 D FLAT GLIDES				



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE
000250566

INVOICE TO: PREVOLV
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: INSTALLATION SPECIALISTS
1310 HAMILTON PARKWAY
JOB 171404
ITASCA IL 60143

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
CBFK-240X60	FRONT FINISH: F127 F127 LOCKED - RANDOM KEYING, SB, SC PULL STYLE: FP004 SQUARE CASE BACK FILLER 24"IDX6.0"		3	19.86	59.58
24-2BFQ	Tag: PO-1 FLOOR 2 PO Seq: 47.00 FINISH: E319 (SNOWCAP) WIDTH: 6 HEIGHT: 24 SPA-20122202V1		3	414.28	1242.84
3024-1BK18-CO	LAT:NUW 24W 2-6FF 1-12FF&HFBAR Tag: PO-1 FLOOR 2 PO Seq: 48.00 S4 S4 NUFORM FRONT SERIES CASE FINISH: E319 SNOWCAP SIZE: 26.88 H X 0024.0 W X 18.00 D FRONT FINISH: F127 FROSTY WHITE LOCKED - RANDOM KEYING, SB, SC PULL STYLE: FP004 SQUARE SPA-20122202		3	270.46	811.38
INPHQB48SD	BKCS: 30WX18DX26 7/8H 2-HI CO Tag: PO-1 FLOOR 2 PO Seq: 49.00 S4 SPECIAL PRODUCT CASE FINISH: E319 SNOWCAP ADJ.SHELF CASE BK CUTOUT 09.000 X 06.300 15.0 FROM BOTTOM SPA-20122202V1	2	4	198.26	793.04
LG	BIN:NUFRM WGRAIN 13DX48W-SD Tag: PO-1 FLOOR 2 PO Seq: 50.00 CASE FINISH: E319 SNOWCAP FRONT FINISH: F42 BLONDE MAPLE LOCKED - RANDOM KEYING, SB, SC PULL STYLE: FP004 SQUARE		6	5.54	33.24
INAB	Tag: PO-2 FLOOR 2 PO Seq: 51.00 ALIGNMENT BRACKETS		6	3.25	19.50
INMAGTL	Tag: PO-2 FLOOR 2 PO Seq: 52.00 LED TASKLIGHT 20"		12	79.46	953.52
RKPMOD-1PIU	Tag: PO-2 FLOOR 2 PO Seq: 53.00 PWR MOD:ROCKIT 1PWR 1USB Tag: PO-2 FLOOR 2 PO Seq: 54.00 BODY FINISH: WHITE WHITE		6	83.47	500.82



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250566

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **INSTALLATION SPECIALISTS**
1310 HAMILTON PARKWAY
JOB 171404
ITASCA IL 60143

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INLAKE3S3048	LID FINISH: WHITE WHITE TB:ELEC HGT ADJ NFM 30DX48W Tag: PO-2 FLOOR 2 PO Seq: 55.00 /N NUFORM CLASSIC /28.5 TABLE HEIGHT (STD) TOP FINISH: F42 F42 LEG/BASE FINISH: GRAY GRAY THICKNESS: 1-1/4 PENCIL GROOVE: N EDGE STYLE: STR HANDSET W/UP DOWN BUTTONS+MEM DISP BASE - KIT	6		.00	.00
IN20.25TB42W	TACKBRD TILE:WALL MTD 20.25X42 Tag: PO-2 FLOOR 2 PO Seq: 56.00 FINISH: U1668 U1668		12	66.85	802.20
WMTL20	BRKT:SYS TCKBRD WALL KIT 20.25 Tag: PO-2 FLOOR 2 PO Seq: 56.00 FINISH: P331A		12	.00	.00
INCMT30	TRAY:CABLE MANAGEMENT 30 Tag: PO-2 FLOOR 2 PO Seq: 57.00		6	8.98	53.88
INSTW1842	WS:TRUE SIZE NFM 18DX42W Tag: PO-2 FLOOR 2 PO Seq: 58.00 /N NUFORM CLASSIC TOP FINISH: F42 F42 THICKNESS: 1-1/4 PENCIL GROOVE: N EDGE STYLE: STR		6	52.72	316.32
INW2484	WS:PNL-MTD NFM 24DX84W Tag: PO-2 FLOOR 2 PO Seq: 59.00 /N NUFORM CLASSIC TOP FINISH: F42 F42 THICKNESS: 1-1/4 PENCIL GROOVE: N EDGE STYLE: STR		6	144.21	865.26
TMDPNW42	MOD PNL:PART HGT WOOD 13.5X42 Tag: PO-2 FLOOR 2 PO Seq: 60.00 /N NUFORM CLASSIC PANEL FINISH: F42 F42 SUPPORT FINISH: P334		6	74.30	445.80
INWMBBKT-42	BIN BRKT:WALL MTD 42" WIDE Tag: PO-2 FLOOR 2 PO Seq: 61.00		12	52.72	632.64



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250566

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **INSTALLATION SPECIALISTS**
1310 HAMILTON PARKWAY
JOB 171404
ITASCA IL 60143

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
GK	FINISH: P319 P319 GANGING KIT		12	2.87	34.44
PFSR	Tag: PO-2 FLOOR 2 PO Seq: 62.00 PF SLIDING RAIL FRONT TO BACK		12	3.06	36.72
CBFK-240X60	Tag: ST-3 FLOOR 2 PO Seq: 62.00 CASE BACK FILLER 24"IDX6.0"		6	19.86	119.16
	Tag: PO-2 FLOOR 2 PO Seq: 63.00 FINISH: E319 (SNOWCAP) WIDTH: 6 HEIGHT: 24 SPA-20122202V1				
3024-1BK18-CO	BKCS: 30WX18DX26 7/8H 2-HI CO Tag: PO-2 FLOOR 2 PO Seq: 64.00 S4 SPECIAL PRODUCT CASE FINISH: E319 SNOWCAP ADJ.SHELF CASE BK CUTOUT 09.000 X 06.300 15.0 FROM BOTTOM SPA-20122202V1		6	270.46	1622.76
INPHQB42SD	BIN:NUFRM WGRAIN 13DX42W-SD Tag: PO-2 FLOOR 2 PO Seq: 66.00 CASE FINISH: E319 E319 FRONT FINISH: F42 F42 LOCKED - RANDOM KEYING, SB, SC PULL STYLE: FP004 SQUARE	4	8	191.96	1535.68
GQF3624-2FF	LAT:PU 36W 2-12FF&HF BARS-FG Tag: PO-2 FLOOR 2 PO Seq: 67.00 SYSTEMS NUFORM SERIES CASE FINISH: E319 SNOWCAP SIZE: 26.88 H X 0036.0 W X 18.00 D FLAT GLIDES FRONT FINISH: F127 FROSTY WHITE LOCKED - RANDOM KEYING, SB, SC PULL STYLE: FP004 SQUARE		6	302.35	1814.10
CW-WIRE-42	COUNTERWEIGHT RETAIN. WIRE:42W Tag: PO-2 FLOOR 2 PO Seq: 68.00		6	.00	.00
CW-52LB	COUNTERWEIGHT:52LB Tag: PO-2 FLOOR 2 PO Seq: 68.00		6	.00	.00
42-3FFE	LAT:99E 42W 3-12FF & HF BARS Tag: PO-2 FLOOR 2 PO Seq: 68.00 9900 SERIES CASE FINISH: E319 E319		6	320.12	1920.72



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE**000250566**

Page 11 of 12

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **INSTALLATION SPECIALISTS**
1310 HAMILTON PARKWAY
JOB 171404
ITASCA IL 60143

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
LBLHLDR-99LN	SIZE: 38.88 H X 0042.0 W X 18.00 D SEPARATE LOCK PLAN - LOCK FINISH: BC COUNTERWEIGHT LABEL HOLDER:9900 & LINEAR		24	1.34	32.16
36-3FFE	Tag: ST-1 PO Seq: 69.00 LAT:99E 36W 3-12FF & HF BARS		8	280.58	2244.64
	Tag: ST-1 PO Seq: 70.00 9900 SERIES CASE FINISH: E319 E319 SIZE: 38.88 H X 0036.0 W X 18.00 D SEPARATE LOCK PLAN - LOCK FINISH: BC				
LG	LEVELLING GLIDES (SET OF 4)		2	5.54	11.08
	Tag: ST-1 PO Seq: 71.00				
INSTW1872	WS:TRUE SIZE NFM 18DX72W		4	89.20	356.80
	Tag: ST-2 PO Seq: 72.00 /N NUFORM CLASSIC TOP FINISH: F42 F42 THICKNESS: 1-1/4 PENCIL GROOVE: N EDGE STYLE: STR				
GK	GANGING KIT		6	2.87	17.22
	Tag: ST-1 PO Seq: 74.00				
LAT-SB-CORE	LOCK LAT SB CORE & 2 KEYS ONLY		100	.00	.00
	KEY ALIKE, SB, SC KEY NUMBER: 0000. NO CHARGE LOCK CORE PARENT CABINET ORDER LINE: 00261475.029				
EKEY	EXTRACTOR KEY		1	.00	.00
	W SERIES SINGLE BITTED EXTRACTOR KEY NO CHARGE KEY PARENT CABINET ORDER LINE: 00261475.029				
INPAINT	1/2 PT. TOUCH-UP PAINT		1	8.60	8.60
	FINISH: E319 (SNOWCAP) NO CHARGE TOUCH-UP PAINT PARENT ORDER LINE: 00261475.029 JACQUIE SPENCER JSPENCER@INSCAPESOLUTIONS.COM NINA NUPPONEN NNUPPONEN@MYINSCAPE.COM COMMERCIAL SALE				



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250566

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **INSTALLATION SPECIALISTS**
1310 HAMILTON PARKWAY
JOB 171404
ITASCA IL 60143

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
<div>For invoice or credit inquiries, please contact the finance department at AR@myinscape.com All model codes reflect nominal dimensions. Please refer to the price list for precise product dimensions. To check order status, please visit https://myorders.inscapesolutions.com. Find installation manuals on Insite (www.accessinsite.com). All acknowledgments are subject to credit approval.</div>					
SUBTOTAL		STATE TAX		TOTAL	
79529.88		0		USD \$	79529.88



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE
320
000250567

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **INSTALLATION SPECIALISTS**
1310 HAMILTON PARKWAY
JOB 171404
ITASCA IL 60143

INVOICE DATE **12-02-22** SHIP VIA **US CARRIER PREPAID**
CUSTOMER ACCOUNT **767090** DEALER REP
CUSTOMER P.O. **3212813 CCME** REP **KELCEY MCLAUGHLIN**
ACKNOWLEDGEMENT **261475-01** **INSCAPE**
CHICAGO IL XXXXX
TERMS **0.0% 00 DAYS, N60**

FEDERAL ID **510391804** BWH 02
SWH 02

Payment options as follows:

1) ACH / Wire Transfer / EFT

2) Credit Card

3) By Check

- Bank information available upon request

- Processing Fee of 3.15% will be applied

- Please mail check to:

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INPHQB48SD	CALL TO BOOK DELIVERY APPT 630-250-7061 DELY HRS 7AM-2PM JOB 171404 COOK COUNTY MEDICAL EXAMINER FLOOR 2 BIN:NUFRM WGRAIN 13DX48W-SD Tag: PO-1 FLOOR 2 PO Seq: 50.00 CASE FINISH: E319 SNOWCAP FRONT FINISH: F42 BLONDE MAPLE LOCKED - RANDOM KEYING, SB, SC PULL STYLE: FP004 SQUARE		2	198.26	396.52
	INLAKE3S3048 TB:ELEC HGT ADJ NFM 30DX48W Tag: PO-2 FLOOR 2 PO Seq: 55.00 /N NUFORM CLASSIC /28.5 TABLE HEIGHT (STD) TOP FINISH: F42 F42 LEG/BASE FINISH: GRAY GRAY THICKNESS: 1-1/4 PENCIL GROOVE: N EDGE STYLE: STR HANDSET W/UP DOWN BUTTONS+MEM DISP	6		.00	.00



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE 321
000250567

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **INSTALLATION SPECIALISTS**
1310 HAMILTON PARKWAY
JOB 171404
ITASCA IL 60143

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INPHQB42SD	BASE - KIT BIN:NUFRM WGRAIN 13DX42W-SD Tag: PO-2 FLOOR 2 PO Seq: 66.00 CASE FINISH: E319 E319 FRONT FINISH: F42 F42 LOCKED - RANDOM KEYING, SB, SC PULL STYLE: FP004 SQUARE JACQUIE SPENCER JSPENCER@INSCAPESOLUTIONS.COM NINA NUPPONEN NNUPPONEN@MYINSCAPE.COM COMMERCIAL SALE		4	191.96	767.84
<i>For invoice or credit inquiries, please contact the finance department at AR@myinscape.com</i> <i>All model codes reflect nominal dimensions. Please refer to the price list for precise product dimensions. To check order status, please visit</i> <i>https://myorders.inscapesolutions.com. Find installation manuals on Insite (www.accessinsite.com). All acknowledgments are subject to credit approval.</i>					
SUBTOTAL 1164.36		STATE TAX 0		TOTAL USD \$ 1164.36	



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE
000250568

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **INSTALLATION SPECIALISTS INC.**
1310 HAMILTON PARKWAY
JOB 173519
ITASCA IL 60143

INVOICE DATE **12-02-22** SHIP VIA **US CARRIER PREPAID**
CUSTOMER ACCOUNT **767090** DEALER REP
CUSTOMER P.O. **3212866 CCBOA** REP **KELCEY MCCLAUGHLIN**
ACKNOWLEDGEMENT **261664** **INSCAPE**
CHICAGO IL XXXXX
TERMS **0.0% 00 DAYS, N60**

FEDERAL ID **510391804** BWH 02
SWH 02

Payment options as follows:

1) ACH / Wire Transfer / EFT

2) Credit Card

3) By Check

- Bank information available upon request

- Processing Fee of 3.15% will be applied

- Please mail check to:

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
RKPMOD-1PIU	CALL TO BOOK DELIVERY APPT. 630-250-7061				
	RECEIVING HOURS 7AM-2PM JOB# 173519				
	TAG: COOK COUNTY BOA CREATIVE TEAM				
	PWR MOD:ROCKIT 1PWR 1USB		6	104.01	624.06
INECHB	Tag: 6 PK PO Seq: 1.00				
	BODY FINISH: WHITE WHITE				
	LID FINISH: WHITE WHITE				
	ELEC:BOX MTG KIT (6)-CHICAGO		1	21.42	21.42
INCRAIL36-2F	Tag: 6 PK PO Seq: 2.00				
	XRAIL:C/W JUGGLERS 2.75 36W		1	8.57	8.57
	Tag: 6 PK PO Seq: 3.00				
	XRAIL:C/W JUGGLERS 2.75 48W		2	10.23	20.46
INCRAIL48-2F	Tag: 6 PK PO Seq: 4.00				
	LEVELLING GLIDES (SET OF 4)		2	6.90	13.80
	Tag: 6 PK PO Seq: 5.00				
	TRAY:CABLE MANAGEMENT 18		4	8.57	34.28
INCMT18	Tag: 6 PK PO Seq: 6.00				
	TRAY:CABLE MANAGEMENT 30		6	11.19	67.14
	Tag: 6 PK PO Seq: 8.00				



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE
000250568

INVOICE TO: PREVOLV
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: INSTALLATION SPECIALISTS INC.
1310 HAMILTON PARKWAY
JOB 173519
ITASCA IL 60143

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INPFPD15	DRAWER:PENCIL 15" BL Tag: 6 PK PO Seq: 8.00		2	19.99	39.98
AOGFCLIP01	AOG FLAT CLIP SET 1/4" 18-24W Tag: 6 PK PO Seq: 9.00		4	.00	.00
GLAOF24	TRIM:ADD-ON GLZ KIT 24 Tag: 6 PK PO Seq: 9.00 FINISH: P319 SNOWCAP GLASS THICKNESS: .25 INCH TRIM TYPE: FLAT		4	.00	.00
INAG13.524-2F	GLAZING:2.75 ADD-ON 13.5X24 Tag: 6 PK PO Seq: 9.00 FINISH: P319 P319 GLAZING FINISH: ET1 ET1 GLASS THICKNESS: .25 INCH	4		.00	.00
08-000029	CLIP:FLAT TOPCAP 2.75 ASSY Tag: 6 PK PO Seq: 9.00		20	.00	.00
AOGFCLIP03	AOG FLAT CLIP SET 1/4" 66W+ Tag: 6 PK PO Seq: 10.00		3	.00	.00
GLAOF66	TRIM:ADD-ON GLZ KIT 66 Tag: 6 PK PO Seq: 10.00 FINISH: P319 P319 GLASS THICKNESS: .25 INCH TRIM TYPE: FLAT		1	.00	.00
INAG13.566-2F	GLAZING:2.75 ADD-ON 13.5X66 Tag: 6 PK PO Seq: 10.00 FINISH: P319 P319 GLAZING FINISH: ET1 ET1 GLASS THICKNESS: .25 INCH	1		.00	.00
08-000023	CLIP:FLAT TOPCAP Tag: 6 PK PO Seq: 10.00		6	.00	.00
GLAOF96	TRIM:ADD-ON GLZ KIT 96 Tag: 6 PK PO Seq: 11.00 FINISH: P319 SNOWCAP GLASS THICKNESS: .25 INCH TRIM TYPE: FLAT		2	.00	.00
INAG13.596-2F	GLAZING:2.75 ADD-ON 13.5X96 Tag: 6 PK PO Seq: 11.00 FINISH: P319 P319 GLAZING FINISH: ET1 ET1 GLASS THICKNESS: .25 INCH	2		.00	.00
A000061-10	TRIM:FLAT 2.75 3W-90 ASSY 44		1	.00	.00



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE 324
000250568

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **INSTALLATION SPECIALISTS INC.**
1310 HAMILTON PARKWAY
JOB 173519
ITASCA IL 60143

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INCPT4440-2F	Tag: 6 PK PO Seq: 12.00 FINISH: P319 P319 TRIM:3-WAY 90 DEG 2.75 44H		1	37.84	37.84
	Tag: 6 PK PO Seq: 12.00 FINISH: P319 P319 CONNECTOR:2-WAY 90 DEG HYB		10	.00	.00
06-000027	Tag: 6 PK PO Seq: 12.00 FINISH: P319 P319 PLUG:FLAT EOL		9	.00	.00
08-000024	Tag: 6 PK PO Seq: 12.00 CLIP:FLAT VERTICAL 2.75		19	.00	.00
08-000025	Tag: 6 PK PO Seq: 12.00 CONNECTOR NUT		20	.00	.00
4401X01-X01	Tag: 6 PK PO Seq: 12.00 CORNER CONNECTOR 1.000		20	.00	.00
4401X01-X03	Tag: 6 PK PO Seq: 12.00 TRIM:4-WAY 90 DEG 2.75 44H		1	47.12	47.12
INCPX4444-2F	Tag: 6 PK PO Seq: 13.00 FINISH: P319 P319 CAP:4 WAY 90 FLAT TRIM 2.75		1	.00	.00
PLATE-4WAY90F2	Tag: 6 PK PO Seq: 13.00 FINISH: P319 SNOWCAP X-CONN SPLINE 44		1	.00	.00
SPLINE44	Tag: 6 PK PO Seq: 13.00 COVER:2.75 INSIDE CORNER ELEC		4	.00	.00
08-000038	Tag: 6 PK PO Seq: 13.00 SCREW:#8X1 PQ/AB/BL		1	.00	.00
17782-47	Tag: 6 PK PO Seq: 13.00 TRIM:FLAT 2.8 EOL ASSY 44 PC		5	.00	.00
A000059-10	Tag: 6 PK PO Seq: 14.00 FINISH: P319 P319 TRIM:EOL 2.75 44H		5	15.71	78.55
INET44-2F	Tag: 6 PK PO Seq: 14.00 FINISH: P319 P319 FOOT:HGHT ADJ TABLE KIT 30D 3S		8	.00	.00
HAFOOT30-3S	Tag: 6 PK PO Seq: 15.00 /28.5 TABLE HEIGHT (STD) FINISH: P334 STEEL WOOL		4	.00	.00
HA2L3SSV	Tag: 6 PK PO Seq: 15.00 ELEC BASE:2-LEG 3-STG SILVER		4	.00	.00
INLAKE3S3048	Tag: 6 PK PO Seq: 15.00 TB:ELEC HGT ADJ NFM 30DX48W		4	604.52	2418.08
	Tag: 6 PK PO Seq: 15.00				



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250568

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **INSTALLATION SPECIALISTS INC.**
1310 HAMILTON PARKWAY
JOB 173519
ITASCA IL 60143

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
	/N NUFORM CLASSIC /28.5 TABLE HEIGHT (STD) TOP FINISH: F42 BLONDE MAPLE LEG/BASE FINISH: GRAY STEEL WOOL THICKNESS: 1-1/4 PENCIL GROOVE: N EDGE STYLE: STR HANDSET W/UP DOWN BUTTONS+MEM DISP BASE - KIT				
SBARLINAKHA48B	STRETCHR BAR FOR 48" LINAK KIT Tag: 6 PK PO Seq: 15.00 FINISH: P331A ECO BLACK		4	.00	.00
HAFOOT24-3S	FOOT:HGHT ADJ TABLE KIT 24D 3S Tag: 6 PK PO Seq: 16.00 /28.5 TABLE HEIGHT (STD) FINISH: P334 STEEL WOOL		4	.00	.00
HA2L3SSV	ELEC BASE:2-LEG 3-STG SILVER Tag: 6 PK PO Seq: 16.00		2	.00	.00
INLAKE3S2472	TB:ELEC HGT ADJ NFM 24DX72W Tag: 6 PK PO Seq: 16.00 /N NUFORM CLASSIC /28.5 TABLE HEIGHT (STD) TOP FINISH: F42 BLONDE MAPLE LEG/BASE FINISH: GRAY STEEL WOOL THICKNESS: 1-1/4 PENCIL GROOVE: N EDGE STYLE: STR HANDSET W/UP DOWN BUTTONS+MEM DISP BASE - KIT		2	629.99	1259.98
SBARLINAKHA72B	STRETCHR BAR FOR 72" LINAK KIT Tag: 6 PK PO Seq: 16.00 FINISH: P331A ECO BLACK		2	.00	.00
INPSSB-2F	BRKT:HYB-STOR STABILIZER 2.75 Tag: 6 PK PO Seq: 17.00 FINISH: P319 P319		2	11.42	22.84
INLHCB	WS SUP:IS CANTILEVER BRKT LH Tag: 6 PK PO Seq: 18.00 /28.5 TABLE HEIGHT (STD) FINISH: P331A P331A		4	12.85	51.40
INRHCB	WS SUP:IS CANTILEVER BRKT RH Tag: 6 PK PO Seq: 19.00		4	12.85	51.40



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE
000250568

INVOICE TO: PREVOLV
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: INSTALLATION SPECIALISTS INC.
1310 HAMILTON PARKWAY
JOB 173519
ITASCA IL 60143

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INLINE-2	/28.5 TABLE HEIGHT (STD) FINISH: P331A P331A PANEL INLINE CONNECTOR KIT (2)		4	.00	.00
INW2484	Tag: 6 PK PO Seq: 20.00 WS:PNL-MTD NFM 24DX84W		4	179.69	718.76
	Tag: 6 PK PO Seq: 21.00 /N NUFORM CLASSIC TOP FINISH: F42 F42 THICKNESS: 1-1/4 PENCIL GROOVE: N EDGE STYLE: STR				
RK90RISRTM54	SCRN:THIN SRF MNT TCK 25.3HX54	6		.00	.00
	Tag: 6 PK PO Seq: 22.00 FINISH: U1854 INTUITION:HONEY FABRIC IS RAILROADED BRKT FIN: P334 STEEL WOOL				
TMSFBKT-BTBMP	BRKT KIT:TCKABLE DIVIDER PANEL	6		.00	.00
	Tag: 6 PK PO Seq: 22.00 FINISH: P334				
INOF424-2NPF	FRAME:IS 2.75 BASIC 44HX24		4	64.26	257.04
	Tag: 6 PK PO Seq: 23.00 NO ELEC COVER GLIDE TYPE: RND RND GLIDE CAP FIN: GRY GRY GLIDE CAP SIZE: 2				
IN20.25P24	TILE:PLAIN PNTD 20.25X24		8	21.42	171.36
	Tag: 6 PK PO Seq: 24.00 FINISH: P319 P319				
IN20.25TK24	TILE:TACKABLE 20.25X24		8	59.50	476.00
	Tag: 6 PK PO Seq: 25.00 FINISH: U1668 U1668				
INOF430-2NPF	FRAME:IS 2.75 BASIC 44HX30		1	64.97	64.97
	Tag: 6 PK PO Seq: 26.00 NO ELEC COVER GLIDE TYPE: RND RND GLIDE CAP FIN: GRY GRY GLIDE CAP SIZE: 2				
IN20.25P30	TILE:PLAIN PNTD 20.25X30		2	22.61	45.22
	Tag: 6 PK PO Seq: 27.00 FINISH: P319 P319				
IN20.25TK30	TILE:TACKABLE 20.25X30		2	60.69	121.38



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE 327
000250568

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **INSTALLATION SPECIALISTS INC.**
1310 HAMILTON PARKWAY
JOB 173519
ITASCA IL 60143

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INOF436-2NPF	Tag: 6 PK PO Seq: 28.00 FINISH: U1668 U1668 FRAME:IS 2.75 BASIC 44HX36		1	65.93	65.93
	Tag: 6 PK PO Seq: 29.00 NO ELEC COVER GLIDE TYPE: RND RND GLIDE CAP FIN: GRY GRY GLIDE CAP SIZE: 2				
IN20.25TK36	TILE:TACKABLE 20.25X36 Tag: 6 PK PO Seq: 30.00 FINISH: U1668 U1668		2	62.12	124.24
IN20MAP36R-X084	TILE:SPEC MA PNT 20.25X36 R 3C Tag: 6 PK PO Seq: 31.00 FINISH: P319 SNOWCAP BEZEL COLOR: WHITE SPA-20122202V1		2	33.80	67.60
08-000037	CLIP:DEKKO TILE BEZEL Tag: 6 PK PO Seq: 31.00		12	.00	.00
4604X01-X25-W	COVER:SCALA TILE RECPT WHITE Tag: 6 PK PO Seq: 31.00		18	.00	.00
INOF448-2NPF	FRAME:IS 2.75 BASIC 44HX48 Tag: 6 PK PO Seq: 32.00 NO ELEC COVER GLIDE TYPE: RND RND GLIDE CAP FIN: GRY GRY GLIDE CAP SIZE: 2		4	68.07	272.28
IN20.25P48	TILE:PLAIN PNTD 20.25X48 Tag: 6 PK PO Seq: 33.00 FINISH: P319 P319		4	24.75	99.00
IN20.25TK48	TILE:TACKABLE 20.25X48 Tag: 6 PK PO Seq: 34.00 FINISH: U1668 U1668		8	65.21	521.68
IN20MAP48R-X084	TILE:SPEC MA PNT 20.25X48 R 3C Tag: 6 PK PO Seq: 35.00 FINISH: P319 SNOWCAP BEZEL COLOR: WHITE SPA-20122202V1		4	40.94	163.76
INVR122439Q-HD	WRD:PU 12WX23.4D-RH39HD Tag: 6 PK PO Seq: 36.00 SYSTEMS NUFORM SERIES FRONT FINISH: F127 FROSTY WHITE		2	439.35	878.70



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE
000250568

INVOICE TO: PREVOLV
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: INSTALLATION SPECIALISTS INC.
1310 HAMILTON PARKWAY
JOB 173519
ITASCA IL 60143

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INV L122439Q-HD	FLAT GLIDES CASE FINISH: E319 SNOWCAP C/W FP004 SQUARE PULL P1- 39HD ACCY: MSCB QTY: 01. SHELF TYPE: MITTEN SHELF & COAT BRKT QTY: 01. LOCKED - RANDOM KEYING, SB, SC WRD:PU 12WX23.4D-LH39HD Tag: 6 PK PO Seq: 37.00 SYSTEMS NUFORM SERIES FRONT FINISH: F127 FROSTY WHITE FLAT GLIDES CASE FINISH: E319 SNOWCAP C/W FP004 SQUARE PULL P1- 39HD ACCY: MSCB QTY: 01. SHELF TYPE: MITTEN SHELF & COAT BRKT QTY: 01. LOCKED - RANDOM KEYING, SB, SC		2	439.35	878.70
1522Q-2BF	PED:NUW 15WX22D 2BOX 1FILE Tag: 6 PK PO Seq: 38.00 NUFORM FRONT SERIES FRONT FINISH: F127 FROSTY WHITE CASE FINISH: E319 SNOWCAP C/W FP004 SQUARE PULL P1- 6FF ACCY: DV/PT QTY: 01. P2- 6FF ACCY: WS-DV QTY: 01. P3- 12FF ACCY: NONE SELECTED LOCKED - RANDOM KEYING, SB, SC		4	346.77	1387.08
36-3FFE	LAT:99E 36W 3-12FF & HF BARS Tag: STORAGE PO Seq: 39.00 9900 SERIES CASE FINISH: E319 SNOWCAP SIZE: 38.88 H X 0036.0 W X 18.00 D SEPARATE LOCK PLAN - LOCK FINISH: SC		4	349.62	1398.48
LBLHLDR-99LN	LABEL HOLDER:9900 & LINEAR Tag: STORAGE PO Seq: 40.00		12	1.67	20.04
GK	GANGING KIT Tag: STORAGE PO Seq: 41.00		2	3.57	7.14
LG	LEVELLING GLIDES (SET OF 4) Tag: STORAGE PO Seq: 42.00		1	6.90	6.90
INSTW1872	WS:TRUE SIZE NFM 18DX72W		2	111.15	222.30



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250568

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **INSTALLATION SPECIALISTS INC.**
1310 HAMILTON PARKWAY
JOB 173519
ITASCA IL 60143

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
17779-25	Tag: STORAGE PO Seq: 43.00 /N NUFORM CLASSIC TOP FINISH: F42 BLONDE MAPLE THICKNESS: 1-1/4 PENCIL GROOVE: N EDGE STYLE: STR				
	SCREW:#10-9X7/8 PQ/W/BL LO-RT Tag: STORAGE PO Seq: 43.00 JACQUIE SPENCER JSPENCER@INSCAPESOLUTIONS.COM NINA NUPPONEN NNUPPONEN@MYINSCAPE.COM COMMERCIAL SALE		12	.00	.00
<i>For invoice or credit inquiries, please contact the finance department at AR@myinscape.com</i> <i>All model codes reflect nominal dimensions. Please refer to the price list for precise product dimensions. To check order status, please visit</i> <i>https://myorders.inscapesolutions.com. Find installation manuals on Insite (www.accessinsite.com). All acknowledgments are subject to credit approval.</i>					
SUBTOTAL 12765.48		STATE TAX 0		TOTAL USD \$ 12765.48	



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE
000250569

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **INSTALLATION SPECIALISTS**
1310 HAMILTON PARKWAY
JOB 170211
ITASCA IL 60143

INVOICE DATE **12-02-22** SHIP VIA **US CARRIER PREPAID**
CUSTOMER ACCOUNT **767090** DEALER REP
CUSTOMER P.O. **3212683 FRAME** REP **KELCEY MCCLAUGHLIN**
ACKNOWLEDGEMENT **261722** **INSCAPE**
CHICAGO IL XXXXX
TERMS **0.0% 00 DAYS, N60**
FEDERAL ID **510391804**

BWH 02
SWH 02

Payment options as follows:

1) ACH / Wire Transfer / EFT

2) Credit Card

3) By Check

- Bank information available upon request

- Processing Fee of 3.15% will be applied

- Please mail check to:

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INOF424-2NPF	CALL TO BOOK DELY APPT. ALEX OJEDA 630-250-7061 RECEIVING HRS 7AM-2PM JOB 170211 COOK COUNTY DES FRAME:IS 2.75 BASIC 44HX24 Tag: OPEN OFF 1900-R PO Seq: .00 NO ELEC COVER GLIDE TYPE: RND ROUND GLIDE GLIDE CAP FIN: GRY GRAY GLIDE CAP SIZE: 2" DIA JACQUIE SPENCER JSPENCER@INSCAPESOLUTIONS.COM NINA NUPPONEN NNUPPONEN@MYINSCAPE.COM COMMERCIAL SALE		2	56.97	113.94
<i>For invoice or credit inquiries, please contact the finance department at AR@myinscape.com All model codes reflect nominal dimensions. Please refer to the price list for precise product dimensions. To check order status, please visit https://myorders.inscapesolutions.com. Find installation manuals on Insite (www.accessinsite.com). All acknowledgments are subject to credit approval.</i>					
SUBTOTAL		STATE TAX		TOTAL	
113.94		0		USD \$ 113.94	



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE
331
000250579

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **INSTALLATION SPECIALISTS**
1310 HAMILTON PARKWAY
JOB 170211
ITASCA IL 60143

INVOICE DATE	12-05-22	SHIP VIA	US CARRIER PREPAID
CUSTOMER ACCOUNT	767090	DEALER REP	
CUSTOMER P.O.	3212683 COOK DES	REP	KELCEY MCCLAUGHLIN
ACKNOWLEDGEMENT	261133-02		INSCAPE
			CHICAGO IL XXXXX
TERMS	0.0% 00 DAYS, N60		
		FEDERAL ID	510391804

BWH 02
SWH 02

Payment options as follows:

1) ACH / Wire Transfer / EFT

2) Credit Card

3) By Check

- Bank information available upon request

- Processing Fee of 3.15% will be applied

- Please mail check to:

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
LAT-SB-CORE	CALL TO BOOK DELY APPT. ALEX OJEDA 630-250-7061 RECEIVING HRS 7AM-2PM JOB 170211 COOK COUNTY DES LOCK LAT SB CORE & 2 KEYS ONLY Tag: ST-1 PO Seq: 114.00 KEY ALIKE, SB, SC KEY NUMBER: 9999. JACQUIE SPENCER JSPENCER@INSCAPESOLUTIONS.COM NINA NUPPONEN NNUPPONEN@MYINSCAPE.COM GN-OPEN MARKET		3	5.70	17.10
<i>For invoice or credit inquiries, please contact the finance department at AR@myinscape.com All model codes reflect nominal dimensions. Please refer to the price list for precise product dimensions. To check order status, please visit https://myorders.inscapesolutions.com. Find installation manuals on Insite (www.accessinsite.com). All acknowledgments are subject to credit approval.</i>					
SUBTOTAL		STATE TAX		TOTAL	
17.10		0		USD \$ 17.10	



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE 332
000250584

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
150 SOUTH WARNER ROAD
KING OF PRUSSIA PA 19406

INVOICE DATE	12-06-22	SHIP VIA	US CARRIER PREPAID
CUSTOMER ACCOUNT	764450	DEALER REP	
CUSTOMER P.O.	3212705	REP	SCHRADER/HERNKE INC.
ACKNOWLEDGEMENT	261147-02		1994 SUMMIT AVE.
			ST. PAUL MN 55105
TERMS	0.0% 00 DAYS, N60	PHONE	651 699 4447
		FAX	651 699 4144
		FEDERAL ID	510391804
			BWH 02
			SWH 02

Payment options as follows:

1) ACH / Wire Transfer / EFT

2) Credit Card

3) By Check

- Bank information available upon request

- Processing Fee of 3.15% will be applied

- Please mail check to:

INSCAPE INC.

15 TIFFANY AVENUE

JAMESTOWN, NY

14701

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
HAFOOT30-3S	PHILLIP LEONETTI (609) 970 2599 CALL TO BOOK DELY PREVOLV-CLA KOP FOOT:HGHT ADJ TABLE KIT 30D 3S Tag: TEAM 380 PO Seq: 11.00 /28.5 TABLE HEIGHT (STD) FINISH: P334 STEEL WOOL		100	.00	.00
HA2L3SSV	ELEC BASE:2-LEG 3-STG SILVER Tag: TEAM 380 PO Seq: 11.00		83	.00	.00
INLAKFLEG24LH	C-LEG:FIX HGT 28.5H 24D LH Tag: PRIVATE OFFICES PO Seq: 48.00 FINISH: P334 P334		1	78.08	78.08
INW2472	WS:PNL-MTD NFM 24DX72W Tag: PRIVATE OFFICES PO Seq: 51.00 /N NUFORM CLASSIC TOP FINISH: F38 F38 THICKNESS: 1-1/4 PENCIL GROOVE: N EDGE STYLE: STR		41	145.35	5959.35
LG	LEVELLING GLIDES (SET OF 4)		32	6.53	208.96

**67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001**

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

000250584

Page 2 of 2

SHIP TO: CLA
150 SOUTH WARNER ROAD
KING OF PRUSSIA PA 19406

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
DVP-3	Tag: WKS PO Seq: 63.00 PLATE DIVIDER:3" DRAWERS		258	4.73	1220.34
SR	Tag: WKS PO Seq: 64.00 SLIDING RAIL:FRONT TO BACK		516	3.60	1857.60
A000061-09	Tag: WKS PO Seq: 66.00 TRIM:FLAT 2.75 3W-90 ASSY 37		17	.00	.00
A000061-11	Tag: WKS PO Seq: 69.00 FINISH: P168 P168 TRIM:FLAT 2.75 3W-90 ASSY 51		37	.00	.00
INSLNAK-LHBRKT	Tag: WKS PO Seq: 70.00 FINISH: P168 P168 BRKT:FREST LINAK TO PNL LH ISY		16	60.30	964.80
LV003-QTY2	Tag: WKS PO Seq: 81.00 FINISH: P334 P334 GLIDE KIT:LAT FLAT GLIDE-SET 2		32	.00	.00
INOF242-2NPF	Tag: WKS PO Seq: 81.00 FRAME:IS 2.75 BASIC 29HX42		7	56.25	393.75
INSD3072	Tag: WKS PO Seq: 142.00 NO ELEC COVER GLIDE TYPE: RND RND GLIDE CAP FIN: GRY GRY GLIDE CAP SIZE: 2 WS NFM SADDLE 30X72		1	200.48	200.48
	Tag: WKS PO Seq: 175.00 /N NUFORM CLASSIC TOP FINISH: F127 F127 THICKNESS: 1-1/4 PENCIL GROOVE: N EDGE STYLE: TPR JACQUIE SPENCER JSPENCER@INSCAPESOLUTIONS.COM NINA NUPPONEN NNUPPONEN@MYINSCAPE.COM COMMERCIAL SALE				
For invoice or credit inquiries, please contact the finance department at AR@myinscape.com All model codes reflect nominal dimensions. Please refer to the price list for precise product dimensions. To check order status, please visit https://myorders.inscapesolutions.com. Find installation manuals on Insite (www.accessinsite.com). All acknowledgments are subject to credit approval.					
SUBTOTAL			TOTAL		
10883.36			USD \$ 10883.36		

Customer Original Email



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE 334
000250585

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
150 SOUTH WARNER ROAD
KING OF PRUSSIA PA 19406

INVOICE DATE	12-06-22	SHIP VIA	US CARRIER PREPAID	
CUSTOMER ACCOUNT	764450	DEALER REP		
CUSTOMER P.O.	3212705 TILES	REP	SCHRADER/HERNKE INC. 1994 SUMMIT AVE.	
ACKNOWLEDGEMENT	261294-02		ST. PAUL	MN 55105
TERMS	0.0% 00 DAYS, N60	PHONE	651 699 4447	FAX 651 699 4144
		FEDERAL ID	510391804	BWH 02 SWH 02

Payment options as follows:

1) ACH / Wire Transfer / EFT

2) Credit Card

3) By Check

- Bank information available upon request

- Processing Fee of 3.15% will be applied

- Please mail check to:

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INPAINT	PHILLIP LEONETTI (609) 970 2599 CALL TO BOOK DELY PREVOLV-CLA KOP 1/2 PT. TOUCH-UP PAINT Tag: E168 PO Seq: .00 FINISH: E168 (GLACIER WHITE) NO CHARGE TOUCH-UP PAINT PARENT ORDER LINE: 00261294.003	1		.00	.00
INPAINT	1/2 PT. TOUCH-UP PAINT Tag: E329 PO Seq: .00 FINISH: E329 (STARLIGHT SILVE) NO CHARGE TOUCH-UP PAINT PARENT ORDER LINE: 00261294.003	1		.00	.00
INPAINT	1/2 PT. TOUCH-UP PAINT Tag: E334 PO Seq: .00 FINISH: E334 (STEEL WOOL) NO CHARGE TOUCH-UP PAINT PARENT ORDER LINE: 00261294.003	1		.00	.00
INSD3083-Y031	WS:SADDLE NPG TPR 30X83 Tag: TEAM 380 PO Seq: 14.00	6		.00	.00



Inscape Inc.
 67 Toll Road
 Holland Landing, Ontario L9N 1H2
 Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:

INSCAPE INC.
 15 TIFFANY AVENUE
 JAMESTOWN, NY
 14701

INVOICE
000250585

Page 2 of 6

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
150 SOUTH WARNER ROAD
KING OF PRUSSIA PA 19406

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INSD3083-Y031	/N NUFORM CLASSIC TOP FINISH: F127 FROSTY WHITE SPA-0906031V8 WS:SADDLE NPG TPR 30X83 Tag: TEAM 352 PO Seq: 29.00	6		.00	.00
INSD3083-Y031	/N NUFORM CLASSIC TOP FINISH: F127 FROSTY WHITE SPA-0906031V8 WS:SADDLE NPG TPR 30X83 Tag: TEAM 386 PO Seq: 44.00	2		.00	.00
INSD3083-Y031	/N NUFORM CLASSIC TOP FINISH: F127 FROSTY WHITE SPA-0906031V8 WS:SADDLE NPG TPR 30X83 Tag: PRIV OFF PO Seq: 50.00	42		.00	.00
1522Q-2BF	PED:NUW 15WX22D 2BOX 1FILE Tag: PRIVATE OFFICES PO Seq: 52.00 NUFORM FRONT SERIES FRONT FINISH: F127 FROSTY WHITE CASE FINISH: E329 STARLIGHT SILVER C/W FP004 SQUARE PULL P1- 6FF ACCY: DV/PT QTY: 01. P2- 6FF ACCY: DV/PT QTY: 01. P3- 12FF ACCY: SSF QTY: 01. LOCKED - RANDOM KEYING, SB, SC	41		.00	.00
TL3060Q-2F	TOW:NUV 30WX24DX62H LH 2F Tag: PRIVATE OFFICES PO Seq: 53.00 NUFORM FRONT SERIES CASE FINISH: E329 STARLIGHT SILVER FRONT FINISH: F127 FROSTY WHITE LOCKED - RANDOM KEYING, SB, SC C/W FP004 SQUARE PULL	20		.00	.00
TR3060Q-2F	TOW:NUV 30WX24DX62H RH 2F Tag: PRIVATE OFFICES PO Seq: 54.00 NUFORM FRONT SERIES CASE FINISH: E329 STARLIGHT SILVER FRONT FINISH: F127 FROSTY WHITE LOCKED - RANDOM KEYING, SB, BC	22		.00	.00



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250585

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
150 SOUTH WARNER ROAD
KING OF PRUSSIA **PA 19406**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INNPPMTD9-6	C/W FP004 SQUARE PULL NAME PLATE: PANEL MTD (6) Tag: WKS PO Seq: 79.00 FINISH: P168 GLACIER WHITE	25		.00	.00
IN13.5TK42	TILE: TACKABLE 13.5X42 Tag: WKS PO Seq: 86.00 FINISH: U2177 PACT: EUREKA +SWP FABRIC IS OFF-THE-BOLT	90		.00	.00
DVP-MP	DVP: PAINTED LIQUID Tag: WKS PO Seq: 88.00 S4 SPECIAL PRODUCT FINISH: E168 (GLACIER WHITE) SPA-0906031V8	258		.00	.00
INSD3083-Y031	WS: SADDLE NPG TPR 30X83 Tag: WKS PO Seq: 89.00 /N NUFORM CLASSIC TOP FINISH: F127 FROSTY WHITE SPA-0906031V8	149		.00	.00
TGWL4245EBKPF10	LOCK: 99E 42WX45ID LH/BKPF10 TG Tag: WKS PO Seq: 90.00 S4 S4 9900 SERIES CASE FINISH: E168 GLACIER WHITE TG GLIDES SEPARATE LOCK PLAN - LOCK FINISH: BC GRAY GLIDE CAPS LV012 GLIDES SPA-0906031V8	56	11	904.05	9944.55
W1842LX	TB: RECTANGULAR N LEGS 18DX42W Tag: WKS PO Seq: 91.00 /N NUFORM CLASSIC TOP FINISH: F127 FROSTY WHITE SPA-0906031V8	128		.00	.00
TGWR4245EBKPF10	LOCK: 99E 42WX45ID RH/BKPF10 TG Tag: WKS PO Seq: 92.00 S4 S4 9900 SERIES CASE FINISH: E168 GLACIER WHITE TG GLIDES SEPARATE LOCK PLAN - LOCK FINISH: BC GRAY GLIDE CAPS LV012 GLIDES SPA-0906031V8	1	31	904.05	28025.55



Inscape Inc.
 67 Toll Road
 Holland Landing, Ontario L9N 1H2
 Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:

INSCAPE INC.
 15 TIFFANY AVENUE
 JAMESTOWN, NY
 14701

INVOICE
000250585

Page 4 of 6

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
150 SOUTH WARNER ROAD
KING OF PRUSSIA PA 19406

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
TGWR4245EBKPF10	LOCK:99E 42WX45ID RH/BKPF10 TG Tag: WKS PO Seq: 92.00 S4 S4 9900 SERIES CASE FINISH: E168 GLACIER WHITE TG GLIDES SEPARATE LOCK PLAN - LOCK FINISH: BC GRAY GLIDE CAPS LV012 GLIDES SPA-0906031V8	12	18	904.05	16272.90
CW-BRACKET	BRACKET:COUNTERWEIGHT SECURITY Tag: WKS PO Seq: 93.00	20		.00	.00
CW-TAPE-12X1	COUNTERWEIGHT TAPE: 12" X 1" Tag: WKS PO Seq: 93.00	40		.00	.00
CW-24LB	COUNTERWEIGHT:24LB INNVIROMASS Tag: WKS PO Seq: 93.00	20		.00	.00
1522E-BFMC	PED:99E 23D CUSH 1BX/FIL MOBCW Tag: WKS PO Seq: 93.00 9900 SERIES CASE FINISH: E168 GLACIER WHITE P1- 6FF ACCY: DV/PT QTY: 01. P2- 12FF ACCY: SSF QTY: 01. CASE HANDLE: NOT SELECTED SEPARATE LOCK PLAN - LOCK FINISH: BC COUNTERWEIGHT SHIP W/OUT CLASSIC CUSHION PRICED WITH GRB FABRIC SELECTED	20		.00	.00
IN6.75F42	TILE:PLAIN FABRIC 6.75X42 Tag: WKS PO Seq: 97.00 FINISH: U2102 DOVE:CURTAIN_CALL FABRIC IS RAILROADED LARGE QTY ORDER	158		.00	.00
IN51F30	TILE:PLAIN FABRIC 51X30 Tag: WKS PO Seq: 120.00 FINISH: U2102 DOVE:CURTAIN_CALL FABRIC IS RAILROADED	4		.00	.00
IN13.5F42	TILE:PLAIN FABRIC 13.5X42 Tag: WKS PO Seq: 122.00 FINISH: U2102 DOVE:CURTAIN_CALL FABRIC IS RAILROADED	12		.00	.00
IN13.5F42	TILE:PLAIN FABRIC 13.5X42 Tag: WKS PO Seq: 133.00	24		.00	.00



Inscape Inc.
 67 Toll Road
 Holland Landing, Ontario L9N 1H2
 Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:

INSCAPE INC.
 15 TIFFANY AVENUE
 JAMESTOWN, NY
 14701

INVOICE
000250585

Page 5 of 6

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
150 SOUTH WARNER ROAD
KING OF PRUSSIA PA 19406

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
IN6.75F42	FINISH: U2102 DOVE:CURTAIN_CALL FABRIC IS RAILROADED TILE:PLAIN FABRIC 6.75X42 Tag: WKS PO Seq: 135.00	32		.00	.00
IN6.75F42	FINISH: U2102 DOVE:CURTAIN_CALL FABRIC IS RAILROADED TILE:PLAIN FABRIC 6.75X42 Tag: WKS PO Seq: 154.00	47		.00	.00
IN13.5F42	FINISH: U2102 DOVE:CURTAIN_CALL FABRIC IS RAILROADED TILE:PLAIN FABRIC 13.5X42 Tag: WKS PO Seq: 156.00	4		.00	.00
IN6.75F42	FINISH: U2102 DOVE:CURTAIN_CALL FABRIC IS RAILROADED TILE:PLAIN FABRIC 6.75X42 Tag: WKS PO Seq: 163.00	4		.00	.00
IN6.75F42	FINISH: U2102 DOVE:CURTAIN_CALL FABRIC IS RAILROADED TILE:PLAIN FABRIC 6.75X42 Tag: WKS PO Seq: 170.00	6		.00	.00
IN13.5F42	FINISH: U2102 DOVE:CURTAIN_CALL FABRIC IS RAILROADED TILE:PLAIN FABRIC 13.5X42 Tag: WKS PO Seq: 173.00	4		.00	.00
INSD3083-Y031	WS:SADDLE NPG TPR 30X83 Tag: PHONE 360 PO Seq: 174.00 /N NUFORM CLASSIC TOP FINISH: F127 FROSTY WHITE SPA-0906031V8	1		.00	.00
LAT-SB-CORE	LOCK LAT SB CORE & 2 KEYS ONLY KEY ALIKE, SB, SC KEY NUMBER: 0000. NO CHARGE LOCK CORE PARENT CABINET ORDER LINE: 00261294.003	441		.00	.00
EKEY	EXTRACTOR KEY W SERIES SINGLE BITTED EXTRACTOR KEY NO CHARGE KEY PARENT CABINET ORDER LINE: 00261294.003 JACQUIE SPENCER	2		.00	.00



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250585

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
150 SOUTH WARNER ROAD
KING OF PRUSSIA **PA 19406**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
	JSPENCER@INSCAPESOLUTIONS.COM NINA NUPPONEN NNUPPONEN@MYINSCAPE.COM COMMERCIAL SALE				
<i>For invoice or credit inquiries, please contact the finance department at AR@myinscape.com</i> <i>All model codes reflect nominal dimensions. Please refer to the price list for precise product dimensions. To check order status, please visit</i> <i>https://myorders.inscapesolutions.com. Find installation manuals on Insite (www.accessinsite.com). All acknowledgments are subject to credit approval.</i>					
SUBTOTAL		STATE TAX		TOTAL	
54243.00		0		USD \$ 54243.00	



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250586

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
150 SOUTH WARNER ROAD
KING OF PRUSSIA PA 19406

INVOICE DATE	12-06-22	SHIP VIA	US CARRIER PREPAID
CUSTOMER ACCOUNT	764450	DEALER REP	
CUSTOMER P.O.	3212705 TILES	REP	SCHRADER/HERNKE INC. 1994 SUMMIT AVE. ST. PAUL MN 55105
ACKNOWLEDGEMENT	261294-03		
TERMS	0.0% 00 DAYS, N60	PHONE	651 699 4447 FAX 651 699 4144
		FEDERAL ID	510391804
			BWH 02 SWH 02

Payment options as follows:

1) ACH / Wire Transfer / EFT	- Bank information available upon request
2) Credit Card	- Processing Fee of 3.15% will be applied
3) By Check	- Please mail check to:

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INPAINT	PHILLIP LEONETTI (609) 970 2599 CALL TO BOOK DELY PREVOLV-CLA KOP 1/2 PT. TOUCH-UP PAINT Tag: E168 PO Seq: .00 FINISH: E168 (GLACIER WHITE) NO CHARGE TOUCH-UP PAINT PARENT ORDER LINE: 00261294.003	1		.00	.00
INPAINT	1/2 PT. TOUCH-UP PAINT Tag: E329 PO Seq: .00 FINISH: E329 (STARLIGHT SILVE) NO CHARGE TOUCH-UP PAINT PARENT ORDER LINE: 00261294.003	1		.00	.00
INPAINT	1/2 PT. TOUCH-UP PAINT Tag: E334 PO Seq: .00 FINISH: E334 (STEEL WOOL) NO CHARGE TOUCH-UP PAINT PARENT ORDER LINE: 00261294.003	1		.00	.00
INSD3083-Y031	WS:SADDLE NPG TPR 30X83 Tag: TEAM 380 PO Seq: 14.00	6		.00	.00



Inscape Inc.
 67 Toll Road
 Holland Landing, Ontario L9N 1H2
 Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:

INSCAPE INC.
 15 TIFFANY AVENUE
 JAMESTOWN, NY
 14701

INVOICE
000250586

Page 2 of 6

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
150 SOUTH WARNER ROAD
KING OF PRUSSIA PA 19406

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INSD3083-Y031	/N NUFORM CLASSIC TOP FINISH: F127 FROSTY WHITE SPA-0906031V8 WS:SADDLE NPG TPR 30X83 Tag: TEAM 352 PO Seq: 29.00	6		.00	.00
INSD3083-Y031	/N NUFORM CLASSIC TOP FINISH: F127 FROSTY WHITE SPA-0906031V8 WS:SADDLE NPG TPR 30X83 Tag: TEAM 386 PO Seq: 44.00	2		.00	.00
INSD3083-Y031	/N NUFORM CLASSIC TOP FINISH: F127 FROSTY WHITE SPA-0906031V8 WS:SADDLE NPG TPR 30X83 Tag: PRIV OFF PO Seq: 50.00	42		.00	.00
1522Q-2BF	PED:NUW 15WX22D 2BOX 1FILE Tag: PRIVATE OFFICES PO Seq: 52.00 NUFORM FRONT SERIES FRONT FINISH: F127 FROSTY WHITE CASE FINISH: E329 STARLIGHT SILVER C/W FP004 SQUARE PULL P1- 6FF ACCY: DV/PT QTY: 01. P2- 6FF ACCY: DV/PT QTY: 01. P3- 12FF ACCY: SSF QTY: 01. LOCKED - RANDOM KEYING, SB, SC	41		.00	.00
TL3060Q-2F	TOW:NUV 30WX24DX62H LH 2F Tag: PRIVATE OFFICES PO Seq: 53.00 NUFORM FRONT SERIES CASE FINISH: E329 STARLIGHT SILVER FRONT FINISH: F127 FROSTY WHITE LOCKED - RANDOM KEYING, SB, SC C/W FP004 SQUARE PULL	20		.00	.00
TR3060Q-2F	TOW:NUV 30WX24DX62H RH 2F Tag: PRIVATE OFFICES PO Seq: 54.00 NUFORM FRONT SERIES CASE FINISH: E329 STARLIGHT SILVER FRONT FINISH: F127 FROSTY WHITE LOCKED - RANDOM KEYING, SB, BC	22		.00	.00



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250586

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
150 SOUTH WARNER ROAD
KING OF PRUSSIA **PA 19406**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INNPPMTD9-6	C/W FP004 SQUARE PULL NAME PLATE:PANEL MTD (6) Tag: WKS PO Seq: 79.00 FINISH: P168 GLACIER WHITE	25		.00	.00
IN13.5TK42	TILE:TACKABLE 13.5X42 Tag: WKS PO Seq: 86.00 FINISH: U2177 PACT:EUREKA +SWP FABRIC IS OFF-THE-BOLT	90		.00	.00
DVP-MP	DVP:PAINTED LIQUID Tag: WKS PO Seq: 88.00 S4 SPECIAL PRODUCT FINISH: E168 (GLACIER WHITE) SPA-0906031V8	258		.00	.00
INSD3083-Y031	WS:SADDLE NPG TPR 30X83 Tag: WKS PO Seq: 89.00 /N NUFORM CLASSIC TOP FINISH: F127 FROSTY WHITE SPA-0906031V8	149		.00	.00
TGWL4245EBKPF10	LOCK:99E 42WX45ID LH/BKPF10 TG Tag: WKS PO Seq: 90.00 S4 S4 9900 SERIES CASE FINISH: E168 GLACIER WHITE TG GLIDES SEPARATE LOCK PLAN - LOCK FINISH: BC GRAY GLIDE CAPS LV012 GLIDES SPA-0906031V8	6	50	904.05	45202.50
W1842LX	TB:RECTANGULAR N LEGS 18DX42W Tag: WKS PO Seq: 91.00 /N NUFORM CLASSIC TOP FINISH: F127 FROSTY WHITE SPA-0906031V8	128		.00	.00
TGWR4245EBKPF10	LOCK:99E 42WX45ID RH/BKPF10 TG Tag: WKS PO Seq: 92.00 S4 S4 9900 SERIES CASE FINISH: E168 GLACIER WHITE TG GLIDES SEPARATE LOCK PLAN - LOCK FINISH: BC GRAY GLIDE CAPS LV012 GLIDES SPA-0906031V8		1	904.05	904.05



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE
000250586

Page 4 of 6

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
150 SOUTH WARNER ROAD
KING OF PRUSSIA PA 19406

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
TGWR4245EBKPF10	LOCK:99E 42WX45ID RH/BKPF10 TG Tag: WKS PO Seq: 92.00 S4 S4 9900 SERIES CASE FINISH: E168 GLACIER WHITE TG GLIDES SEPARATE LOCK PLAN - LOCK FINISH: BC GRAY GLIDE CAPS LV012 GLIDES SPA-0906031V8	3	9	904.05	8136.45
CW-BRACKET	BRACKET:COUNTERWEIGHT SECURITY Tag: WKS PO Seq: 93.00	20		.00	.00
CW-TAPE-12X1	COUNTERWEIGHT TAPE: 12" X 1" Tag: WKS PO Seq: 93.00	40		.00	.00
CW-24LB	COUNTERWEIGHT:24LB INNVIROMASS Tag: WKS PO Seq: 93.00	20		.00	.00
1522E-BFMC	PED:99E 23D CUSH 1BX/FIL MOBCW Tag: WKS PO Seq: 93.00 9900 SERIES CASE FINISH: E168 GLACIER WHITE P1- 6FF ACCY: DV/PT QTY: 01. P2- 12FF ACCY: SSF QTY: 01. CASE HANDLE: NOT SELECTED SEPARATE LOCK PLAN - LOCK FINISH: BC COUNTERWEIGHT SHIP W/OUT CLASSIC CUSHION PRICED WITH GRB FABRIC SELECTED	20		.00	.00
IN6.75F42	TILE:PLAIN FABRIC 6.75X42 Tag: WKS PO Seq: 97.00 FINISH: U2102 DOVE:CURTAIN_CALL FABRIC IS RAILROADED LARGE QTY ORDER	158		.00	.00
IN51F30	TILE:PLAIN FABRIC 51X30 Tag: WKS PO Seq: 120.00 FINISH: U2102 DOVE:CURTAIN_CALL FABRIC IS RAILROADED	4		.00	.00
IN13.5F42	TILE:PLAIN FABRIC 13.5X42 Tag: WKS PO Seq: 122.00 FINISH: U2102 DOVE:CURTAIN_CALL FABRIC IS RAILROADED	12		.00	.00
IN13.5F42	TILE:PLAIN FABRIC 13.5X42 Tag: WKS PO Seq: 133.00	24		.00	.00



Inscape Inc.
 67 Toll Road
 Holland Landing, Ontario L9N 1H2
 Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:

INSCAPE INC.
 15 TIFFANY AVENUE
 JAMESTOWN, NY
 14701

INVOICE
000250586

Page 5 of 6

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
150 SOUTH WARNER ROAD
KING OF PRUSSIA PA 19406

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
IN6.75F42	FINISH: U2102 DOVE:CURTAIN_CALL FABRIC IS RAILROADED TILE:PLAIN FABRIC 6.75X42 Tag: WKS PO Seq: 135.00	32		.00	.00
IN6.75F42	FINISH: U2102 DOVE:CURTAIN_CALL FABRIC IS RAILROADED TILE:PLAIN FABRIC 6.75X42 Tag: WKS PO Seq: 154.00	47		.00	.00
IN13.5F42	FINISH: U2102 DOVE:CURTAIN_CALL FABRIC IS RAILROADED TILE:PLAIN FABRIC 13.5X42 Tag: WKS PO Seq: 156.00	4		.00	.00
IN6.75F42	FINISH: U2102 DOVE:CURTAIN_CALL FABRIC IS RAILROADED TILE:PLAIN FABRIC 6.75X42 Tag: WKS PO Seq: 163.00	4		.00	.00
IN6.75F42	FINISH: U2102 DOVE:CURTAIN_CALL FABRIC IS RAILROADED TILE:PLAIN FABRIC 6.75X42 Tag: WKS PO Seq: 170.00	6		.00	.00
IN13.5F42	FINISH: U2102 DOVE:CURTAIN_CALL FABRIC IS RAILROADED TILE:PLAIN FABRIC 13.5X42 Tag: WKS PO Seq: 173.00	4		.00	.00
INSD3083-Y031	WS:SADDLE NPG TPR 30X83 Tag: PHONE 360 PO Seq: 174.00 /N NUFORM CLASSIC TOP FINISH: F127 FROSTY WHITE SPA-0906031V8	1		.00	.00
LAT-SB-CORE	LOCK LAT SB CORE & 2 KEYS ONLY KEY ALIKE, SB, SC KEY NUMBER: 0000. NO CHARGE LOCK CORE PARENT CABINET ORDER LINE: 00261294.003	441		.00	.00
EKEY	EXTRACTOR KEY W SERIES SINGLE BITTED EXTRACTOR KEY NO CHARGE KEY PARENT CABINET ORDER LINE: 00261294.003 JACQUIE SPENCER	2		.00	.00



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250586

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
150 SOUTH WARNER ROAD
KING OF PRUSSIA **PA 19406**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
	JSPENCER@INSCAPESOLUTIONS.COM NINA NUPPONEN NNUPPONEN@MYINSCAPE.COM COMMERCIAL SALE				
<i>For invoice or credit inquiries, please contact the finance department at AR@myinscape.com</i> <i>All model codes reflect nominal dimensions. Please refer to the price list for precise product dimensions. To check order status, please visit</i> <i>https://myorders.inscapesolutions.com. Find installation manuals on Insite (www.accessinsite.com). All acknowledgments are subject to credit approval.</i>					
SUBTOTAL		STATE TAX		TOTAL	
54243.00		0		USD \$ 54243.00	



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250587

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
150 SOUTH WARNER ROAD
KING OF PRUSSIA PA 19406

INVOICE DATE	12-06-22	SHIP VIA	US CARRIER PREPAID
CUSTOMER ACCOUNT	764450	DEALER REP	
CUSTOMER P.O.	3212705 TILES	REP	SCHRADER/HERNKE INC. 1994 SUMMIT AVE. ST. PAUL MN 55105
ACKNOWLEDGEMENT	261294-04		
TERMS	0.0% 00 DAYS, N60	PHONE	651 699 4447 FAX 651 699 4144
		FEDERAL ID	510391804
			BWH 02 SWH 02

Payment options as follows:
1) ACH / Wire Transfer / EFT - Bank information available upon request
2) Credit Card - Processing Fee of 3.15% will be applied
3) By Check - Please mail check to:
INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INPAINT	PHILLIP LEONETTI (609) 970 2599 CALL TO BOOK DELY PREVOLV-CLA KOP 1/2 PT. TOUCH-UP PAINT Tag: E168 PO Seq: .00 FINISH: E168 (GLACIER WHITE) NO CHARGE TOUCH-UP PAINT PARENT ORDER LINE: 00261294.003		1	10.13	10.13
INPAINT	1/2 PT. TOUCH-UP PAINT Tag: E329 PO Seq: .00 FINISH: E329 (STARLIGHT SILVE) NO CHARGE TOUCH-UP PAINT PARENT ORDER LINE: 00261294.003		1	10.13	10.13
INPAINT	1/2 PT. TOUCH-UP PAINT Tag: E334 PO Seq: .00 FINISH: E334 (STEEL WOOL) NO CHARGE TOUCH-UP PAINT PARENT ORDER LINE: 00261294.003		1	10.13	10.13
INSD3083-Y031	WS:SADDLE NPG TPR 30X83 Tag: TEAM 380 PO Seq: 14.00		6	257.63	1545.78



Inscape Inc.
 67 Toll Road
 Holland Landing, Ontario L9N 1H2
 Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:

INSCAPE INC.
 15 TIFFANY AVENUE
 JAMESTOWN, NY
 14701

INVOICE
000250587

Page 2 of 5

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
150 SOUTH WARNER ROAD
KING OF PRUSSIA PA 19406

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INSD3083-Y031	/N NUFORM CLASSIC TOP FINISH: F127 FROSTY WHITE SPA-0906031V8 WS:SADDLE NPG TPR 30X83 Tag: TEAM 352 PO Seq: 29.00		6	257.63	1545.78
INSD3083-Y031	/N NUFORM CLASSIC TOP FINISH: F127 FROSTY WHITE SPA-0906031V8 WS:SADDLE NPG TPR 30X83 Tag: TEAM 386 PO Seq: 44.00		2	257.63	515.26
INSD3083-Y031	/N NUFORM CLASSIC TOP FINISH: F127 FROSTY WHITE SPA-0906031V8 WS:SADDLE NPG TPR 30X83 Tag: PRIV OFF PO Seq: 50.00		42	257.63	10820.46
1522Q-2BF	PED:NUW 15WX22D 2BOX 1FILE Tag: PRIVATE OFFICES PO Seq: 52.00 NUFORM FRONT SERIES FRONT FINISH: F127 FROSTY WHITE CASE FINISH: E329 STARLIGHT SILVER C/W FP004 SQUARE PULL P1- 6FF ACCY: DV/PT QTY: 01. P2- 6FF ACCY: DV/PT QTY: 01. P3- 12FF ACCY: SSF QTY: 01. LOCKED - RANDOM KEYING, SB, SC	41		.00	.00
TL3060Q-2F	TOW:NUV 30WX24DX62H LH 2F Tag: PRIVATE OFFICES PO Seq: 53.00 NUFORM FRONT SERIES CASE FINISH: E329 STARLIGHT SILVER FRONT FINISH: F127 FROSTY WHITE LOCKED - RANDOM KEYING, SB, SC C/W FP004 SQUARE PULL	20		.00	.00
TR3060Q-2F	TOW:NUV 30WX24DX62H RH 2F Tag: PRIVATE OFFICES PO Seq: 54.00 NUFORM FRONT SERIES CASE FINISH: E329 STARLIGHT SILVER FRONT FINISH: F127 FROSTY WHITE LOCKED - RANDOM KEYING, SB, BC	22		.00	.00



Inscape Inc.
 67 Toll Road
 Holland Landing, Ontario L9N 1H2
 Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:

INSCAPE INC.
 15 TIFFANY AVENUE
 JAMESTOWN, NY
 14701

INVOICE
000250587

Page 3 of 5

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
150 SOUTH WARNER ROAD
KING OF PRUSSIA PA 19406

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INNPPMTD9-6	C/W FP004 SQUARE PULL NAME PLATE: PANEL MTD (6) Tag: WKS PO Seq: 79.00 FINISH: P168 GLACIER WHITE		25	47.25	1181.25
IN13.5TK42	TILE: TACKABLE 13.5X42 Tag: WKS PO Seq: 86.00 FINISH: U2177 PACT: EUREKA +SWP FABRIC IS OFF-THE-BOLT		90	51.08	4597.20
DVP-MP	DVP: PAINTED LIQUID Tag: WKS PO Seq: 88.00 S4 SPECIAL PRODUCT FINISH: E168 (GLACIER WHITE) SPA-0906031V8		258	12.60	3250.80
INSD3083-Y031	WS: SADDLE NPG TPR 30X83 Tag: WKS PO Seq: 89.00 /N NUFORM CLASSIC TOP FINISH: F127 FROSTY WHITE SPA-0906031V8		149	257.63	38386.87
TGWL4245EBKPF10	LOCK: 99E 42WX45ID LH/BKPF10 TG Tag: WKS PO Seq: 90.00 S4 S4 9900 SERIES CASE FINISH: E168 GLACIER WHITE TG GLIDES SEPARATE LOCK PLAN - LOCK FINISH: BC GRAY GLIDE CAPS LV012 GLIDES SPA-0906031V8	6		.00	.00
W1842LX	TB: RECTANGULAR N LEGS 18DX42W Tag: WKS PO Seq: 91.00 /N NUFORM CLASSIC TOP FINISH: F127 FROSTY WHITE SPA-0906031V8		128	71.10	9100.80
TGWR4245EBKPF10	LOCK: 99E 42WX45ID RH/BKPF10 TG Tag: WKS PO Seq: 92.00 S4 S4 9900 SERIES CASE FINISH: E168 GLACIER WHITE TG GLIDES SEPARATE LOCK PLAN - LOCK FINISH: BC GRAY GLIDE CAPS LV012 GLIDES SPA-0906031V8	1	2	904.05	1808.10



Inscape Inc.
 67 Toll Road
 Holland Landing, Ontario L9N 1H2
 Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:

INSCAPE INC.
 15 TIFFANY AVENUE
 JAMESTOWN, NY
 14701

INVOICE
000250587

Page 4 of 5

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
150 SOUTH WARNER ROAD
KING OF PRUSSIA **PA 19406**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
CW-BRACKET	BRACKET: COUNTERWEIGHT SECURITY	20		.00	.00
	Tag: WKS PO Seq: 93.00				
CW-TAPE-12X1	COUNTERWEIGHT TAPE: 12" X 1"	40		.00	.00
	Tag: WKS PO Seq: 93.00				
CW-24LB	COUNTERWEIGHT: 24LB INNVIROMASS	20		.00	.00
	Tag: WKS PO Seq: 93.00				
1522E-BFMC	PED: 99E 23D CUSH 1BX/FIL MOBCW	20		.00	.00
	Tag: WKS PO Seq: 93.00				
	9900 SERIES				
	CASE FINISH: E168 GLACIER WHITE				
	P1- 6FF ACCY: DV/PT QTY: 01.				
	P2- 12FF ACCY: SSF QTY: 01.				
	CASE HANDLE: NOT SELECTED				
	SEPARATE LOCK PLAN - LOCK FINISH: BC				
	COUNTERWEIGHT				
	SHIP W/OUT CLASSIC CUSHION				
	PRICED WITH GRB FABRIC SELECTED				
IN6.75F42	TILE: PLAIN FABRIC 6.75X42		158	26.10	4123.80
	Tag: WKS PO Seq: 97.00				
	FINISH: U2102 DOVE: CURTAIN_CALL				
	FABRIC IS RAILROADED				
	LARGE QTY ORDER				
IN51F30	TILE: PLAIN FABRIC 51X30	4		.00	.00
	Tag: WKS PO Seq: 120.00				
	FINISH: U2102 DOVE: CURTAIN_CALL				
	FABRIC IS RAILROADED				
IN13.5F42	TILE: PLAIN FABRIC 13.5X42		12	32.18	386.16
	Tag: WKS PO Seq: 122.00				
	FINISH: U2102 DOVE: CURTAIN_CALL				
	FABRIC IS RAILROADED				
IN13.5F42	TILE: PLAIN FABRIC 13.5X42		24	32.18	772.32
	Tag: WKS PO Seq: 133.00				
	FINISH: U2102 DOVE: CURTAIN_CALL				
	FABRIC IS RAILROADED				
IN6.75F42	TILE: PLAIN FABRIC 6.75X42		32	26.10	835.20
	Tag: WKS PO Seq: 135.00				
	FINISH: U2102 DOVE: CURTAIN_CALL				
	FABRIC IS RAILROADED				
IN6.75F42	TILE: PLAIN FABRIC 6.75X42		47	26.10	1226.70
	Tag: WKS PO Seq: 154.00				
	FINISH: U2102 DOVE: CURTAIN_CALL				



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE**000250587**

Page 5 of 5

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
150 SOUTH WARNER ROAD
KING OF PRUSSIA PA 19406

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
IN13.5F42	FABRIC IS RAILROADED TILE:PLAIN FABRIC 13.5X42 Tag: WKS PO Seq: 156.00 FINISH: U2102 DOVE:CURTAIN_CALL FABRIC IS RAILROADED		4	32.18	128.72
IN6.75F42	FABRIC IS RAILROADED TILE:PLAIN FABRIC 6.75X42 Tag: WKS PO Seq: 163.00 FINISH: U2102 DOVE:CURTAIN_CALL FABRIC IS RAILROADED		4	26.10	104.40
IN6.75F42	FABRIC IS RAILROADED TILE:PLAIN FABRIC 6.75X42 Tag: WKS PO Seq: 170.00 FINISH: U2102 DOVE:CURTAIN_CALL FABRIC IS RAILROADED		6	26.10	156.60
IN13.5F42	FABRIC IS RAILROADED TILE:PLAIN FABRIC 13.5X42 Tag: WKS PO Seq: 173.00 FINISH: U2102 DOVE:CURTAIN_CALL FABRIC IS RAILROADED		4	32.18	128.72
INSD3083-Y031	WS:SADDLE NPG TPR 30X83 Tag: PHONE 360 PO Seq: 174.00 /N NUFORM CLASSIC TOP FINISH: F127 FROSTY WHITE SPA-0906031V8		1	257.63	257.63
LAT-SB-CORE	LOCK LAT SB CORE & 2 KEYS ONLY KEY ALIKE, SB, SC KEY NUMBER: 0000. NO CHARGE LOCK CORE PARENT CABINET ORDER LINE: 00261294.003		441	.00	.00
EKEY	EXTRACTOR KEY W SERIES SINGLE BITTED EXTRACTOR KEY NO CHARGE KEY PARENT CABINET ORDER LINE: 00261294.003 JACQUIE SPENCER JSPENCER@INSCAPESOLUTIONS.COM NINA NUPPONEN NNUPPONEN@MYINSCAPE.COM COMMERCIAL SALE		2	.00	.00
<i>For invoice or credit inquiries, please contact the finance department at AR@mysinscape.com</i> <i>All model codes reflect nominal dimensions. Please refer to the price list for precise product dimensions. To check order status, please visit</i> <i>https://myorders.inscapesolutions.com. Find installation manuals on Insite (www.accessinsite.com). All acknowledgments are subject to credit approval.</i>					
SUBTOTAL		STATE TAX		TOTAL	
80902.94		0		USD \$ 80902.94	

If product is NUFORM, it is FSC MIX CREDIT. (NC-COC-004600)

Terms and conditions of sale are reflected on the Email.

Customer Original Email



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE 331
000250588

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **B&M FURNITURE INSTALLATIONS**
251 BENIGNO BLVD
BELLMAR **NJ 08031**

INVOICE DATE	12-06-22	SHIP VIA	US CARRIER PREPAID
CUSTOMER ACCOUNT	764450	DEALER REP	
CUSTOMER P.O.	3212705 TILES	REP	SCHRADER/HERNKE INC. 1994 SUMMIT AVE. ST. PAUL MN 55105
ACKNOWLEDGEMENT	261294-05		
TERMS	0.0% 00 DAYS, N60	PHONE	651 699 4447 FAX 651 699 4144
		FEDERAL ID	510391804
			BWH 02 SWH 02

Payment options as follows:

1) ACH / Wire Transfer / EFT

2) Credit Card

3) By Check

- Bank information available upon request

- Processing Fee of 3.15% will be applied

- Please mail check to:

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
1522Q-2BF	PHILLIP LEONETTI (609) 970 2599 CALL TO BOOK DELY PREVOLV-CLA KOP PED:NUW 15WX22D 2BOX 1FILE Tag: PRIVATE OFFICES PO Seq: 52.00 NUFORM FRONT SERIES FRONT FINISH: F127 FROSTY WHITE CASE FINISH: E329 STARLIGHT SILVER C/W FP004 SQUARE PULL P1- 6FF ACCY: DV/PT QTY: 01. P2- 6FF ACCY: DV/PT QTY: 01. P3- 12FF ACCY: SSF QTY: 01. LOCKED - RANDOM KEYING, SB, SC		41	337.95	13855.95
TL3060Q-2F	TOW:NUV 30WX24DX62H LH 2F Tag: PRIVATE OFFICES PO Seq: 53.00 NUFORM FRONT SERIES CASE FINISH: E329 STARLIGHT SILVER FRONT FINISH: F127 FROSTY WHITE LOCKED - RANDOM KEYING, SB, SC C/W FP004 SQUARE PULL		20	968.85	19377.00



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE 332
000250588

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **B&M FURNITURE INSTALLATIONS**
251 BENIGNO BLVD
BELLMAWR NJ 08031

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
TR3060Q-2F	TOW:NUV 30WX24DX62H RH 2F Tag: PRIVATE OFFICES PO Seq: 54.00 NUFORM FRONT SERIES CASE FINISH: E329 STARLIGHT SILVER FRONT FINISH: F127 FROSTY WHITE LOCKED - RANDOM KEYING, SB, BC C/W FP004 SQUARE PULL		22	968.85	21314.70
TGWL4245EBKPF10	LOCK:99E 42WX45ID LH/BKPF10 TG Tag: WKS PO Seq: 90.00 S4 S4 9900 SERIES CASE FINISH: E168 GLACIER WHITE TG GLIDES SEPARATE LOCK PLAN - LOCK FINISH: BC GRAY GLIDE CAPS LV012 GLIDES SPA-0906031V8		6	904.05	5424.30
TGWR4245EBKPF10	LOCK:99E 42WX45ID RH/BKPF10 TG Tag: WKS PO Seq: 92.00 S4 S4 9900 SERIES CASE FINISH: E168 GLACIER WHITE TG GLIDES SEPARATE LOCK PLAN - LOCK FINISH: BC GRAY GLIDE CAPS LV012 GLIDES SPA-0906031V8		1	904.05	904.05
CW-BRACKET	BRACKET:COUNTERWEIGHT SECURITY Tag: WKS PO Seq: 93.00		20	.00	.00
CW-TAPE-12X1	COUNTERWEIGHT TAPE: 12" X 1" Tag: WKS PO Seq: 93.00		40	.00	.00
CW-24LB	COUNTERWEIGHT:24LB INNVIROMASS Tag: WKS PO Seq: 93.00		20	.00	.00
1522E-BFMC	PED:99E 23D CUSH 1BX/FIL MOBCW Tag: WKS PO Seq: 93.00 9900 SERIES CASE FINISH: E168 GLACIER WHITE P1- 6FF ACCY: DV/PT QTY: 01. P2- 12FF ACCY: SSF QTY: 01. CASE HANDLE: NOT SELECTED SEPARATE LOCK PLAN - LOCK FINISH: BC COUNTERWEIGHT SHIP W/OUT CLASSIC CUSHION		20	297.00	5940.00



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250588

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **B&M FURNITURE INSTALLATIONS**
251 BENIGNO BLVD
BELLMAWR NJ 08031

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
IN51F30	PRICED WITH GRB FABRIC SELECTED TILE:PLAIN FABRIC 51X30 Tag: WKS PO Seq: 120.00 FINISH: U2102 DOVE:CURTAIN_CALL FABRIC IS RAILROADED JACQUIE SPENCER JSPENCER@INSCAPESOLUTIONS.COM NINA NUPPONEN NNUPPONEN@MYINSCAPE.COM COMMERCIAL SALE	4		.00	.00
<i>For invoice or credit inquiries, please contact the finance department at AR@myinscape.com</i> <i>All model codes reflect nominal dimensions. Please refer to the price list for precise product dimensions. To check order status, please visit</i> <i>https://myorders.inscapesolutions.com. Find installation manuals on Insite (www.accessinsite.com). All acknowledgments are subject to credit approval.</i>					
SUBTOTAL		STATE TAX		TOTAL	
66816.00		0		USD \$	66816.00



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE
334
000250590

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
150 SOUTH WARNER ROAD
KING OF PRUSSIA PA 19406

INVOICE DATE	12-06-22	SHIP VIA	US CARRIER PREPAID
CUSTOMER ACCOUNT	764450	DEALER REP	
CUSTOMER P.O.	3212947	REP	SCHRADER/HERNKE INC.
ACKNOWLEDGEMENT	261849		1994 SUMMIT AVE.
			ST. PAUL MN 55105
TERMS	0.0% 00 DAYS, N60	PHONE	651 699 4447
		FAX	651 699 4144
		FEDERAL ID	510391804

BWH 02
SWH 02

Payment options as follows:

1) ACH / Wire Transfer / EFT

2) Credit Card

3) By Check

- Bank information available upon request

- Processing Fee of 3.15% will be applied

- Please mail check to:

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INW2448	PHILLIP LEONETTI (609) 970 2599 CALL TO BOOK DELY KING OF PRUSSIA WS:PNL-MTD NFM 24DX48W Tag: PO Seq: 1.00 /N NUFORM CLASSIC TOP FINISH: F38 ESPRESSO THICKNESS: 1-1/4 PENCIL GROOVE: N EDGE STYLE: STR JACQUIE SPENCER JSPENCER@INSCAPESOLUTIONS.COM NINA NUPPONEN NNUPPONEN@MYINSCAPE.COM COMMERCIAL SALE		1	97.20	97.20
<i>For invoice or credit inquiries, please contact the finance department at AR@myinscape.com All model codes reflect nominal dimensions. Please refer to the price list for precise product dimensions. To check order status, please visit https://myorders.inscapesolutions.com. Find installation manuals on Insite (www.accessinsite.com). All acknowledgments are subject to credit approval.</i>					
SUBTOTAL		STATE TAX		TOTAL	
97.20		0		USD \$ 97.20	



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE
000250596

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **B&M FURNITURE INSTALLATIONS**
251 BENIGNO BLVD
BELLMAR NJ 08031

INVOICE DATE	12-07-22	SHIP VIA	US CARRIER PREPAID
CUSTOMER ACCOUNT	764450	DEALER REP	
CUSTOMER P.O.	3212705 TILES	REP	SCHRADER/HERNKE INC. 1994 SUMMIT AVE. ST. PAUL MN 55105
ACKNOWLEDGEMENT	261294-06		
TERMS	0.0% 00 DAYS, N60	PHONE	651 699 4447 FAX 651 699 4144
		FEDERAL ID	510391804
			BWH 02 SWH 02

Payment options as follows:

1) ACH / Wire Transfer / EFT

2) Credit Card

3) By Check

- Bank information available upon request

- Processing Fee of 3.15% will be applied

- Please mail check to:

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
IN51F30	PHILLIP LEONETTI (609) 970 2599 CALL TO BOOK DELY PREVOLV-CLA KOP TILE:PLAIN FABRIC 51X30 Tag: WKS PO Seq: 120.00 FINISH: U2102 DOVE:CURTAIN_CALL FABRIC IS RAILROADED JACQUIE SPENCER JSPENCER@INSCAPESOLUTIONS.COM NINA NUPPONEN NNUPPONEN@MYINSCAPE.COM COMMERCIAL SALE		4	90.45	361.80
<i>For invoice or credit inquiries, please contact the finance department at AR@myinscape.com All model codes reflect nominal dimensions. Please refer to the price list for precise product dimensions. To check order status, please visit https://myorders.inscapesolutions.com. Find installation manuals on Insite (www.accessinsite.com). All acknowledgments are subject to credit approval.</i>					
SUBTOTAL		STATE TAX		TOTAL	
361.80		0		USD \$ 361.80	



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE
336
000250600

INVOICE TO: PREVOLV
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: INSTALLATION SPECIALISTS INC.
1310 HAMILTON PARKWAY
JOB 173519
ITASCA IL 60143

INVOICE DATE 12-08-22 SHIP VIA US CARRIER PREPAID
CUSTOMER ACCOUNT 767090 DEALER REP
CUSTOMER P.O. 3212866 CCBOA REP KELCEY MCLAUGHLIN
ACKNOWLEDGEMENT 261664-01 INSCAPE
TERMS 0.0% 00 DAYS, N60 CHICAGO IL XXXXX

FEDERAL ID 510391804 BWH 02
SWH 02

Payment options as follows:
1) ACH / Wire Transfer / EFT - Bank information available upon request
2) Credit Card - Processing Fee of 3.15% will be applied
3) By Check - Please mail check to:
INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INAG13.524-2F	CALL TO BOOK DELIVERY APPT. 630-250-7061 RECEIVING HOURS 7AM-2PM JOB# 173519 TAG: COOK COUNTY BOA CRETIVE TEAM GLAZING:2.75 ADD-ON 13.5X24 Tag: 6 PK PO Seq: 9.00 FINISH: P319 P319 GLAZING FINISH: ET1 ET1 GLASS THICKNESS: .25 INCH		4	114.48	457.92
INAG13.566-2F	GLAZING:2.75 ADD-ON 13.5X66 Tag: 6 PK PO Seq: 10.00 FINISH: P319 P319 GLAZING FINISH: ET1 ET1 GLASS THICKNESS: .25 INCH		1	254.66	254.66
INAG13.596-2F	GLAZING:2.75 ADD-ON 13.5X96 Tag: 6 PK PO Seq: 11.00 FINISH: P319 P319 GLAZING FINISH: ET1 ET1 GLASS THICKNESS: .25 INCH		2	359.14	718.28
RK90RISRTM54	SCRN:THIN SRF MNT TCK 25.3HX54	6		.00	.00



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE 337
000250600

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **INSTALLATION SPECIALISTS INC.**
1310 HAMILTON PARKWAY
JOB 173519
ITASCA IL 60143

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
TMSFBKT-BTBMP	Tag: 6 PK PO Seq: 22.00 FINISH: U1854 INTUITION:HONEY FABRIC IS RAILROADED BRKT FIN: P334 STEEL WOOL BRKT KIT:TCKABLE DIVIDER PANEL	6		.00	.00
	Tag: 6 PK PO Seq: 22.00 FINISH: P334 JACQUIE SPENCER JSPENCER@INSCAPESOLUTIONS.COM NINA NUPPONEN NNUPPONEN@MYINSCAPE.COM COMMERCIAL SALE				
<i>For invoice or credit inquiries, please contact the finance department at AR@myinscape.com All model codes reflect nominal dimensions. Please refer to the price list for precise product dimensions. To check order status, please visit https://myorders.inscapesolutions.com. Find installation manuals on Insite (www.accessinsite.com). All acknowledgments are subject to credit approval.</i>					
SUBTOTAL		STATE TAX		TOTAL	
1430.86		0		USD \$	1430.86



Inscape (New York) Inc.
15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE 338
000250605

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
150 SOUTH WARNER ROAD
RON LAHR 320-224-2039
KING OF PRUSSIA **PA 19406**

INVOICE DATE **12-08-22** SHIP VIA
CUSTOMER ACCOUNT **764450** DEALER REP
CUSTOMER P.O. **3212763 MAIN** REP
ACKNOWLEDGEMENT **261164**
TERMS **0.0% 00 DAYS, N60**

BWH 17
SWH 17

Payment options as follows:

1) ACH / Wire Transfer / EFT

2) Credit Card

3) By Check

- Bank information available upon request

- Processing Fee of 3.15% will be applied

- Please mail check to:

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
ARPROJECT	SALES - OTHER				62906.69
	ARIA PROJECT GLOBAL VALUES		1	.00	.00
	ARIA GLOBAL VALUE				
	CLHEIGHT: 120.000				
ARSTWS.KD	FINISH TYPE: PAINT				
	COLOR: PL2374				
	GLASS THICKNESS: 1/2				
	SEISMIC ZONE: N				
ARSTWS.KD	CEILING TYPE: BULKHEAD				
	ARIA WALL START TELESCOPIC		110	215.74	23731.40
	CEILING HEIGHT: 120.000				
	FINISH TYPE: PAINT				
ARSTWS.KD	FINISH COLOR: PL2374				
	GLASS THICKNESS: 1/2				
	GLAZE COLOR: BLACK				
	ARIA WALL START TELESCOPIC		8	242.05	1936.40
	CEILING HEIGHT: 120.000				
	FINISH TYPE: PAINT				
	FINISH COLOR: PL2374				



Inscape (New York) Inc.
15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE 339
000250605

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
150 SOUTH WARNER ROAD
RON LAHR 320-224-2039
KING OF PRUSSIA PA 19406

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
ARSVAC.KD	GLASS THICKNESS: 1/2 GLAZE COLOR: BLACK ARIA VARIABLE ANGLE CONDITION LENGTH: 122.000 FINISH TYPE: PAINT FINISH COLOR: PL2374 GLASS THICKNESS: 1/2 GLAZE COLOR: BLACK JOB LOC: R315(2)		3	189.88	569.64
ARSHLINEAR.KD	ARIA SNG GLAZED LINEAR HRZ MOD FINISH TYPE: PAINT FINISH COLOR: PL2374 LENGTH: 132.000 GLASS THICKNESS: 1/2 CEILING TYPE: BULKHEAD SEAL COLOR: BLACK JOB LOC: ALL,EXTRA		43	383.21	16478.03
ARSH2WAY.BP	ARIA SNG GLZ 2WAY BULK PACK FIELD CUT 2WAYS BULKPACK		6	.00	.00
ARSIS	ARIA SPLICE CONNECTION		4	24.97	99.88
ARSHNGDFDR	ARIA HINGED FRAME AND DOOR CEILING HEIGHT: 100.187 LOCATION: R315 ASSEMBLY FINISH: PAINT ARIA LOCK TYPE: PULL ROLLER LATCH PREP: Y HINGE TYPE: SBH ASSEMBLY COLOR: PL2374 FRAME HANDING: RH JAMB WIDTH: 36.000 HINGE CONDITION: HWI STRIKE CONDITION: SG DOOR REQUIRED: YES GLASS THICKNESS: 1/2 DOOR TYPE: ARIA DOOR FINISH TYPE: PAINT DOOR FINISH: PL2374		1	2022.91	2022.91
ARSHNGDFDR	ARIA HINGED FRAME AND DOOR CEILING HEIGHT: 100.187 LOCATION: R304 ASSEMBLY FINISH: PAINT		1	2022.91	2022.91



Inscape (New York) Inc.
15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:
INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE

000250605

INVOICE TO: PREVOLV
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: CLA
150 SOUTH WARNER ROAD
RON LAHR 320-224-2039
KING OF PRUSSIA PA 19406

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
ARSHNGDFDR	ARIA LOCK TYPE: PULL ROLLER LATCH PREP: Y HINGE TYPE: SBH ASSEMBLY COLOR: PL2374 FRAME HANDING: LH JAMB WIDTH: 36.000 HINGE CONDITION: HWI STRIKE CONDITION: SG DOOR REQUIRED: YES GLASS THICKNESS: 1/2 DOOR TYPE: ARIA DOOR FINISH TYPE: PAINT DOOR FINISH: PL2374 ARIA HINGED FRAME AND DOOR CEILING HEIGHT: 100.187 LOCATION: R302 ASSEMBLY FINISH: PAINT ARIA LOCK TYPE: PULL ROLLER LATCH PREP: Y HINGE TYPE: SBH ASSEMBLY COLOR: PL2374 FRAME HANDING: LH JAMB WIDTH: 36.000 HINGE CONDITION: HG STRIKE CONDITION: SG DOOR REQUIRED: YES GLASS THICKNESS: 1/2 DOOR TYPE: ARIA DOOR FINISH TYPE: PAINT DOOR FINISH: PL2374		1	2034.89	2034.89
	ARIA HINGED FRAME AND DOOR CEILING HEIGHT: 101.000 LOCATION: R308 ASSEMBLY FINISH: PAINT ARIA LOCK TYPE: PULL ROLLER LATCH PREP: Y HINGE TYPE: SBH ASSEMBLY COLOR: PL2374 FRAME HANDING: LH JAMB WIDTH: 36.000 HINGE CONDITION: HG		1	2034.89	2034.89



Inscape (New York) Inc.
15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE 381
000250605

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
150 SOUTH WARNER ROAD
RON LAHR 320-224-2039
KING OF PRUSSIA **PA 19406**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
ARSHNGDFDR	STRIKE CONDITION: SG DOOR REQUIRED: YES GLASS THICKNESS: 1/2 DOOR TYPE: ARIA DOOR FINISH TYPE: PAINT DOOR FINISH: PL2374 ARIA HINGED FRAME AND DOOR CEILING HEIGHT: 101.000 LOCATION: R309 ASSEMBLY FINISH: PAINT ARIA LOCK TYPE: PULL ROLLER LATCH PREP: Y HINGE TYPE: SBH ASSEMBLY COLOR: PL2374 FRAME HANDING: RH JAMB WIDTH: 36.000 HINGE CONDITION: HWI STRIKE CONDITION: SG DOOR REQUIRED: YES GLASS THICKNESS: 1/2 DOOR TYPE: ARIA DOOR FINISH TYPE: PAINT DOOR FINISH: PL2374		1	2022.91	2022.91
ARSHNGDFDR	ARIA HINGED FRAME AND DOOR CEILING HEIGHT: 102.375 LOCATION: R312C ASSEMBLY FINISH: PAINT ARIA LOCK TYPE: PULL ROLLER LATCH PREP: Y HINGE TYPE: SBH ASSEMBLY COLOR: PL2374 FRAME HANDING: RH JAMB WIDTH: 36.000 HINGE CONDITION: HWI STRIKE CONDITION: SG DOOR REQUIRED: YES GLASS THICKNESS: 1/2 DOOR TYPE: ARIA DOOR FINISH TYPE: PAINT DOOR FINISH: PL2374		1	2022.91	2022.91
ARSSLDDFDR	ARIA SINGLE SLIDING FRAME		3	1794.21	5382.63



Inscape (New York) Inc.
15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE 382
000250605

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
150 SOUTH WARNER ROAD
RON LAHR 320-224-2039
KING OF PRUSSIA **PA 19406**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
ARSSLDDFDR	CEILING HEIGHT: 094.375 LOCATION: R316,R317,R318 ASSEMBLY FINISH: PL2374 FRAME HANDING: LH HARDWARE TYPE: EKU HINGE CONDITION: HG STRIKE CONDITION: SG JAMB WIDTH: 40.000 DOOR REQD: YES DOOR TYPE: ARIA HARDWARE TYPE: EKU DOOR FINISH TYPE: PAINT DOOR FINISH: PL2374 GLASS DOOR TYPE: GLASS,3/8"TEMP DOOR FINISH: PL2374 ARIA SINGLE SLIDING FRAME		1	1794.21	1794.21
	CEILING HEIGHT: 095.125 LOCATION: R327 ASSEMBLY FINISH: PL2374 FRAME HANDING: RH HARDWARE TYPE: EKU HINGE CONDITION: HG STRIKE CONDITION: SG JAMB WIDTH: 40.000 DOOR REQD: YES DOOR TYPE: ARIA HARDWARE TYPE: EKU DOOR FINISH TYPE: PAINT DOOR FINISH: PL2374 GLASS DOOR TYPE: GLASS,3/8"TEMP DOOR FINISH: PL2374 ARIA SINGLE SLIDING FRAME		1	1794.21	1794.21



Inscape (New York) Inc.
15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE 383
000250605

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
150 SOUTH WARNER ROAD
RON LAHR 320-224-2039
KING OF PRUSSIA **PA 19406**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
ARSSLDDFDR	DOOR TYPE: ARIA HARDWARE TYPE: EKU DOOR FINISH TYPE: PAINT DOOR FINISH: PL2374 GLASS DOOR TYPE: GLASS,3/8"TEMP DOOR FINISH: PL2374 ARIA SINGLE SLIDING FRAME CEILING HEIGHT: 095.187 LOCATION: R386 ASSEMBLY FINISH: PL2374 FRAME HANDING: LH HARDWARE TYPE: EKU HINGE CONDITION: HG STRIKE CONDITION: SG JAMB WIDTH: 40.000 DOOR REQD: YES DOOR TYPE: ARIA HARDWARE TYPE: EKU DOOR FINISH TYPE: PAINT DOOR FINISH: PL2374 GLASS DOOR TYPE: GLASS,3/8"TEMP DOOR FINISH: PL2374		1	1794.21	1794.21
ARSSLDDFDR	ARIA SINGLE SLIDING FRAME CEILING HEIGHT: 095.250 LOCATION: R379,R330 ASSEMBLY FINISH: PL2374 FRAME HANDING: RH HARDWARE TYPE: EKU HINGE CONDITION: HG STRIKE CONDITION: SG JAMB WIDTH: 40.000 DOOR REQD: YES DOOR TYPE: ARIA HARDWARE TYPE: EKU DOOR FINISH TYPE: PAINT DOOR FINISH: PL2374 GLASS DOOR TYPE: GLASS,3/8"TEMP DOOR FINISH: PL2374		2	1794.21	3588.42
ARSSLDDFDR	ARIA SINGLE SLIDING FRAME CEILING HEIGHT: 095.250 LOCATION: R383,R351,R352,		5	1794.21	8971.05



Inscape (New York) Inc.
15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE 384
000250605

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
150 SOUTH WARNER ROAD
RON LAHR 320-224-2039
KING OF PRUSSIA **PA 19406**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
ARSSLDDFDR	ASSEMBLY FINISH: PL2374 FRAME HANDING: LH HARDWARE TYPE: EKU HINGE CONDITION: HG STRIKE CONDITION: SG JAMB WIDTH: 40.000 DOOR REQD: YES DOOR TYPE: ARIA HARDWARE TYPE: EKU DOOR FINISH TYPE: PAINT DOOR FINISH: PL2374 GLASS DOOR TYPE: GLASS,3/8"TEMP DOOR FINISH: PL2374 R341,R385 ARIA SINGLE SLIDING FRAME CEILING HEIGHT: 095.250 LOCATION: R361 ASSEMBLY FINISH: PL2374 FRAME HANDING: RH HARDWARE TYPE: EKU HINGE CONDITION: HG STRIKE CONDITION: SWI JAMB WIDTH: 40.000 DOOR REQD: YES DOOR TYPE: ARIA HARDWARE TYPE: EKU DOOR FINISH TYPE: PAINT DOOR FINISH: PL2374 GLASS DOOR TYPE: GLASS,3/8"TEMP DOOR FINISH: PL2374		1	1943.42	1943.42
	ARSSLDDFDR ARIA SINGLE SLIDING FRAME CEILING HEIGHT: 095.312 LOCATION: R328,R329 ASSEMBLY FINISH: PL2374 FRAME HANDING: RH HARDWARE TYPE: EKU HINGE CONDITION: HG STRIKE CONDITION: SG JAMB WIDTH: 40.000 DOOR REQD: YES DOOR TYPE: ARIA		2	1794.21	3588.42



Inscape (New York) Inc.
15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE 389
000250605

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
150 SOUTH WARNER ROAD
RON LAHR 320-224-2039
KING OF PRUSSIA **PA 19406**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
ARSSLDDFDR	HARDWARE TYPE: EKU DOOR FINISH TYPE: PAINT DOOR FINISH: PL2374 GLASS DOOR TYPE: GLASS,3/8"TEMP DOOR FINISH: PL2374 ARIA SINGLE SLIDING FRAME CEILING HEIGHT: 095.312 LOCATION: R338 ASSEMBLY FINISH: PL2374 FRAME HANDING: LH HARDWARE TYPE: EKU HINGE CONDITION: HG STRIKE CONDITION: SG JAMB WIDTH: 40.000 DOOR REQD: YES DOOR TYPE: ARIA HARDWARE TYPE: EKU DOOR FINISH TYPE: PAINT DOOR FINISH: PL2374 GLASS DOOR TYPE: GLASS,3/8"TEMP DOOR FINISH: PL2374		1	1794.21	1794.21
ARSSLDDFDR	ARIA SINGLE SLIDING FRAME CEILING HEIGHT: 095.312 LOCATION: R384 ASSEMBLY FINISH: PL2374 FRAME HANDING: LH HARDWARE TYPE: EKU HINGE CONDITION: HG STRIKE CONDITION: SWI JAMB WIDTH: 40.000 DOOR REQD: YES DOOR TYPE: ARIA HARDWARE TYPE: EKU DOOR FINISH TYPE: PAINT DOOR FINISH: PL2374 GLASS DOOR TYPE: GLASS,3/8"TEMP DOOR FINISH: PL2374		1	1943.42	1943.42
ARSSLDDFDR	ARIA SINGLE SLIDING FRAME CEILING HEIGHT: 095.375 LOCATION: R346,R322 ASSEMBLY FINISH: PL2374		2	1794.21	3588.42



Inscape (New York) Inc.
15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE 386
000250605

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
150 SOUTH WARNER ROAD
RON LAHR 320-224-2039
KING OF PRUSSIA **PA 19406**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
ARSSLDDFDR	FRAME HANDING: RH HARDWARE TYPE: EKU HINGE CONDITION: HG STRIKE CONDITION: SG JAMB WIDTH: 40.000 DOOR REQD: YES DOOR TYPE: ARIA HARDWARE TYPE: EKU DOOR FINISH TYPE: PAINT DOOR FINISH: PL2374 GLASS DOOR TYPE: GLASS,3/8"TEMP DOOR FINISH: PL2374 ARIA SINGLE SLIDING FRAME CEILING HEIGHT: 095.375 LOCATION: R342,R337,R326 ASSEMBLY FINISH: PL2374 FRAME HANDING: LH HARDWARE TYPE: EKU HINGE CONDITION: HG STRIKE CONDITION: SG JAMB WIDTH: 40.000 DOOR REQD: YES DOOR TYPE: ARIA HARDWARE TYPE: EKU DOOR FINISH TYPE: PAINT DOOR FINISH: PL2374 GLASS DOOR TYPE: GLASS,3/8"TEMP DOOR FINISH: PL2374 ARIA SINGLE SLIDING FRAME CEILING HEIGHT: 095.375 LOCATION: R380,R364 ASSEMBLY FINISH: PL2374 FRAME HANDING: RH HARDWARE TYPE: EKU HINGE CONDITION: HG STRIKE CONDITION: SWI JAMB WIDTH: 40.000 DOOR REQD: YES DOOR TYPE: ARIA HARDWARE TYPE: EKU DOOR FINISH TYPE: PAINT				
			3	1794.21	5382.63
ARSSLDDFDR			2	1794.21	3588.42



Inscape (New York) Inc.
15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE 387
000250605

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
150 SOUTH WARNER ROAD
RON LAHR 320-224-2039
KING OF PRUSSIA **PA 19406**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
ARSSLDDFDR	DOOR FINISH: PL2374 GLASS DOOR TYPE: GLASS,3/8"TEMP DOOR FINISH: PL2374 ARIA SINGLE SLIDING FRAME CEILING HEIGHT: 095.437 LOCATION: R332,R369 ASSEMBLY FINISH: PL2374 FRAME HANDING: RH HARDWARE TYPE: EKU HINGE CONDITION: HG STRIKE CONDITION: SG JAMB WIDTH: 40.000 DOOR REQD: YES DOOR TYPE: ARIA HARDWARE TYPE: EKU DOOR FINISH TYPE: PAINT DOOR FINISH: PL2374 GLASS DOOR TYPE: GLASS,3/8"TEMP DOOR FINISH: PL2374		2	1794.21	3588.42
ARSSLDDFDR	ARIA SINGLE SLIDING FRAME CEILING HEIGHT: 095.437 LOCATION: R372,R371 ASSEMBLY FINISH: PL2374 FRAME HANDING: LH HARDWARE TYPE: EKU HINGE CONDITION: HG STRIKE CONDITION: SG JAMB WIDTH: 40.000 DOOR REQD: YES DOOR TYPE: ARIA HARDWARE TYPE: EKU DOOR FINISH TYPE: PAINT DOOR FINISH: PL2374 GLASS DOOR TYPE: GLASS,3/8"TEMP DOOR FINISH: PL2374		2	1794.21	3588.42
ARSSLDDFDR	ARIA SINGLE SLIDING FRAME CEILING HEIGHT: 095.500 LOCATION: R350,R343,R325, ASSEMBLY FINISH: PL2374 FRAME HANDING: LH HARDWARE TYPE: EKU		4	1794.21	7176.84



Inscape (New York) Inc.
15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE 388
000250605

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
150 SOUTH WARNER ROAD
RON LAHR 320-224-2039
KING OF PRUSSIA **PA 19406**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
ARSSLDDFDR	HINGE CONDITION: HG STRIKE CONDITION: SG JAMB WIDTH: 40.000 DOOR REQD: YES DOOR TYPE: ARIA HARDWARE TYPE: EKU DOOR FINISH TYPE: PAINT DOOR FINISH: PL2374 GLASS DOOR TYPE: GLASS,3/8"TEMP DOOR FINISH: PL2374 R324 ARIA SINGLE SLIDING FRAME		1	1794.21	1794.21
	CEILING HEIGHT: 095.500 LOCATION: R320 ASSEMBLY FINISH: PL2374 FRAME HANDING: RH HARDWARE TYPE: EKU HINGE CONDITION: HG STRIKE CONDITION: SG JAMB WIDTH: 40.000 DOOR REQD: YES DOOR TYPE: ARIA HARDWARE TYPE: EKU DOOR FINISH TYPE: PAINT DOOR FINISH: PL2374 GLASS DOOR TYPE: GLASS,3/8"TEMP DOOR FINISH: PL2374 ARIA SINGLE SLIDING FRAME		1	1943.42	1943.42
ARSSLDDFDR	CEILING HEIGHT: 095.500 LOCATION: R370 ASSEMBLY FINISH: PL2374 FRAME HANDING: RH HARDWARE TYPE: EKU HINGE CONDITION: HG STRIKE CONDITION: SWI JAMB WIDTH: 40.000 DOOR REQD: YES DOOR TYPE: ARIA HARDWARE TYPE: EKU DOOR FINISH TYPE: PAINT DOOR FINISH: PL2374				



Inscape (New York) Inc.
15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE 389
000250605

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
150 SOUTH WARNER ROAD
RON LAHR 320-224-2039
KING OF PRUSSIA **PA 19406**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
ARSSLDDFDR	GLASS DOOR TYPE: GLASS,3/8"TEMP DOOR FINISH: PL2374 ARIA SINGLE SLIDING FRAME CEILING HEIGHT: 095.625 LOCATION: R378,R377,R363, ASSEMBLY FINISH: PL2374 FRAME HANDING: RH HARDWARE TYPE: EKU HINGE CONDITION: HG STRIKE CONDITION: SG JAMB WIDTH: 40.000 DOOR REQD: YES DOOR TYPE: ARIA HARDWARE TYPE: EKU DOOR FINISH TYPE: PAINT DOOR FINISH: PL2374 GLASS DOOR TYPE: GLASS,3/8"TEMP DOOR FINISH: PL2374 R321		4	1794.21	7176.84
ARSSLDDFDR	ARIA SINGLE SLIDING FRAME CEILING HEIGHT: 095.625 LOCATION: R349,R323 ASSEMBLY FINISH: PL2374 FRAME HANDING: LH HARDWARE TYPE: EKU HINGE CONDITION: HG STRIKE CONDITION: SG JAMB WIDTH: 40.000 DOOR REQD: YES DOOR TYPE: ARIA HARDWARE TYPE: EKU DOOR FINISH TYPE: PAINT DOOR FINISH: PL2374 GLASS DOOR TYPE: GLASS,3/8"TEMP DOOR FINISH: PL2374		2	1794.21	3588.42
ARSSLDDFDR	ARIA SINGLE SLIDING FRAME CEILING HEIGHT: 095.812 LOCATION: R359,R331 ASSEMBLY FINISH: PL2374 FRAME HANDING: RH HARDWARE TYPE: EKU		2	1794.21	3588.42



Inscape (New York) Inc.
15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:
INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE
000250605

INVOICE TO: PREVOLV
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: CLA
150 SOUTH WARNER ROAD
RON LAHR 320-224-2039
KING OF PRUSSIA PA 19406

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
ARSSLDDFDR	HINGE CONDITION: HG STRIKE CONDITION: SG JAMB WIDTH: 40.000 DOOR REQD: YES DOOR TYPE: ARIA HARDWARE TYPE: EKU DOOR FINISH TYPE: PAINT DOOR FINISH: PL2374 GLASS DOOR TYPE: GLASS,3/8"TEMP DOOR FINISH: PL2374 ARIA SINGLE SLIDING FRAME CEILING HEIGHT: 095.812 LOCATION: R336 ASSEMBLY FINISH: PL2374 FRAME HANDING: LH HARDWARE TYPE: EKU HINGE CONDITION: HG STRIKE CONDITION: SG JAMB WIDTH: 40.000 DOOR REQD: YES DOOR TYPE: ARIA HARDWARE TYPE: EKU DOOR FINISH TYPE: PAINT DOOR FINISH: PL2374 GLASS DOOR TYPE: GLASS,3/8"TEMP DOOR FINISH: PL2374		1	1794.21	1794.21
	ARIA SINGLE SLIDING FRAME CEILING HEIGHT: 096.125 LOCATION: R358,R357 ASSEMBLY FINISH: PL2374 FRAME HANDING: RH HARDWARE TYPE: EKU HINGE CONDITION: HG STRIKE CONDITION: SG JAMB WIDTH: 40.000 DOOR REQD: YES DOOR TYPE: ARIA HARDWARE TYPE: EKU DOOR FINISH TYPE: PAINT DOOR FINISH: PL2374 GLASS DOOR TYPE: GLASS,3/8"TEMP		2	1794.21	3588.42



Inscape (New York) Inc.
15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250605

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
150 SOUTH WARNER ROAD
RON LAHR 320-224-2039
KING OF PRUSSIA **PA 19406**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
ARSSLDDFDR	DOOR FINISH: PL2374 ARIA SINGLE SLIDING FRAME CEILING HEIGHT: 096.250 LOCATION: R348 ASSEMBLY FINISH: PL2374 FRAME HANDING: LH HARDWARE TYPE: EKU HINGE CONDITION: HG STRIKE CONDITION: SG JAMB WIDTH: 40.000 DOOR REQD: YES DOOR TYPE: ARIA HARDWARE TYPE: EKU DOOR FINISH TYPE: PAINT DOOR FINISH: PL2374 GLASS DOOR TYPE: GLASS,3/8"TEMP DOOR FINISH: PL2374		1	1794.21	1794.21
ARSSLDDFDR	ARIA SINGLE SLIDING FRAME CEILING HEIGHT: 096.312 LOCATION: R347 ASSEMBLY FINISH: PL2374 FRAME HANDING: LH HARDWARE TYPE: EKU HINGE CONDITION: HG STRIKE CONDITION: SG JAMB WIDTH: 40.000 DOOR REQD: YES DOOR TYPE: ARIA HARDWARE TYPE: EKU DOOR FINISH TYPE: PAINT DOOR FINISH: PL2374 GLASS DOOR TYPE: GLASS,3/8"TEMP DOOR FINISH: PL2374		1	1794.21	1794.21
ARSSLDDFDR	ARIA SINGLE SLIDING FRAME CEILING HEIGHT: 100.000 LOCATION: R303 ASSEMBLY FINISH: PL2374 FRAME HANDING: RH HARDWARE TYPE: EKU HINGE CONDITION: HG STRIKE CONDITION: SG		1	2817.80	2817.80



Inscape (New York) Inc.
15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250605

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
150 SOUTH WARNER ROAD
RON LAHR 320-224-2039
KING OF PRUSSIA **PA 19406**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
ARSSLDDFDR	JAMB WIDTH: 40.000 DOOR REQD: YES DOOR TYPE: ARIA HARDWARE TYPE: EKU DOOR FINISH TYPE: PAINT DOOR FINISH: PL2374 GLASS DOOR TYPE: GLASS,3/8"TEMP DOOR FINISH: PL2374 ARIA SINGLE SLIDING FRAME CEILING HEIGHT: 100.250 LOCATION: R306 ASSEMBLY FINISH: PL2374 FRAME HANDING: RH HARDWARE TYPE: EKU HINGE CONDITION: HG STRIKE CONDITION: SG JAMB WIDTH: 40.000 DOOR REQD: YES DOOR TYPE: ARIA HARDWARE TYPE: EKU DOOR FINISH TYPE: PAINT DOOR FINISH: PL2374 GLASS DOOR TYPE: GLASS,3/8"TEMP DOOR FINISH: PL2374		1	2817.80	2817.80
	ARIA SINGLE SLIDING FRAME CEILING HEIGHT: 102.250 LOCATION: R312A,R312B ASSEMBLY FINISH: PL2374 FRAME HANDING: RH HARDWARE TYPE: EKU HINGE CONDITION: HG STRIKE CONDITION: SG JAMB WIDTH: 76.000 DOOR REQD: YES DOOR TYPE: ARIA HARDWARE TYPE: EKU DOOR FINISH TYPE: PAINT DOOR FINISH: PL2374 GLASS DOOR TYPE: GLASS,3/8"TEMP DOOR FINISH: PL2374		2	4852.60	9705.20
AR.GLASS.HRDW	ARIA GLASS HARDWARE		1	2664.96	2664.96



Inscape (New York) Inc.
15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:
INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE
000250605

INVOICE TO: PREVOLV
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: CLA
150 SOUTH WARNER ROAD
RON LAHR 320-224-2039
KING OF PRUSSIA PA 19406

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
	SET QUANTITY: 0139.0000 CEILING TYPE: BULKHEAD				
5-AR-HRDWBAG.5	ARIA DFARSHR.S51 HRDWBAG5		10	18.25	182.50
5-3M-9MM-4918F	VHBTAPE:3M4918F 9MM.354WX54.1F		270	.37	99.90
5H-HGTA2714RC.2	HNG,MCK TA2714 ROUND CNR,D4 BLK		24	31.39	753.36
5H-DS-441CU-BLK	DOOR STOP,ROCKWOOD#441CU,BPC		6	11.77	70.62
5H-PL-B4241-BPC	PR.B4241,1.25"DIA.T.17"L,F BPC	60		.00	.00
5-SC-2374	12OZ SPRAY KRYLON #2728 F.BLK		6	49.05	294.30
INSTALLATN_DWGS	PROJECT INSTALLTION DWGS		1	.00	.00
	FREIGHT REVENUE				2752.00
SCW10X1/2FHSDZ	SCW,10X1/2,FLT HD S.DRIL.ZNC		548	.00	.00
5-AR-PS322	ARIA GLAZING SPRING CLIP PS322		999	.00	.00
5-AR-SUB-V	ARIA STD VERT BRACKET SUB-ASSY		446	.00	.00
5-AR-AP502	ARIA GLZWHITE ANGLE CLIP AP502		688	.00	.00
5-AR-PS322	ARIA GLAZING SPRING CLIP PS322		999	.00	.00
5P-SCW.FLT-03	SCW,FLT,PHILIPS,SP #8X2.00		215	.00	.00
ANCHOR10X1.5UN	UNIVERS ANCHOR,#10 MC93370A500		18	.00	.00
DARHFG.ACT	ARIA GLZ FRM HNG DOOR ACTIVE	1		.00	.00
DFARSHR.SNG.KD	ARIA SNG HINGED FRAME HEAD JAM		1	.00	.00
	ARIA SNG FRAME HEAD JAMB ASSLY JAMB WIDTH: 36 FRAME HANDING: RH JOB SITE LOCATION: R315 CLOSER OPTION: N ROLLER LATCH: Y FINISH TYPE: PAINT FINISH COLOR: PL2374				
HNG.HNG.JAMB1	ARIA HINGE JAMB 1		1	.00	.00
	CEILING HEIHTGT: 100.187 FINISH TYPE: PAINT ASSEMBLY FINISH: PL2374 HANDING: RH HINGE TYPE: HWI GLASS THICKNESS: 1/2 JOB SITE LOCATION: R315				
HNG.STK.JAMB	ARIA HINGE STRIKE JAMB		1	.00	.00
	CEILING HEIGHT: 100.187 HANDING: RH FINISH TYPE: PAINT PL2374 FINISH COLOR: PL2374				



Inscape (New York) Inc.
15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:
INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE
000250605

INVOICE TO: PREVOLV
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: CLA
150 SOUTH WARNER ROAD
RON LAHR 320-224-2039
KING OF PRUSSIA PA 19406

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
	STRIKE CONDITION: SG JAMB HEIGHT: 102.187 STRIKE PREP: PULL LOCATION TAG: R315 GLASS THICKNESS: 1/2				
SCREW10X2.0FPHZ	SCREW,10X2"FLAT HDPHILPS,ZINC		18	.00	.00
SCREW10X4.5PTHID	SCREW,10X4.5 PHIL PAN.HD WSHR		36	.00	.00
SCREW12-24.USS	12-24X1/2 LG,PFHMS,S/SUNDERCUT		6	.00	.00
SCW10X1-1/4PTEK	SCRW,10X1-1/4"PAN,PHIL,SLF-DRL		36	.00	.00
SCW10X1/2PPHSDZ	SCW,10X1/2,PHIL PAN S.DRIL.ZN		560	.00	.00
5-AR-HRDWBAG.5	ARIA DFARSHR.S51 HRDWBAG5		56	.00	.00
5-AR-PS520	ARIA DOOR FIXING ANGLE PS520		18	.00	.00
5-ARV1019-01	ARIA DOOR FRM JOINT EXTRUSION		9	.00	.00
5-LH-1443	ARIA ROLLER LATCH ASSEMBLY	6		.00	.00
	PL2374 ARIA MODIFIED ROLLER LATCH LATCH FIN: 622 BLACK WITH MODIFIED STRIKE PLATE DTLCD: 5LH1443 JOB SITE LOCATION R315				
DARHFG.ACT	ARIA GLZ FRM HNG DOOR ACTIVE	1		.00	.00
DFARSHR.SNG.KD	ARIA SNG HINGED FRAME HEAD JAM		1	.00	.00
	ARIA SNG FRAME HEAD JAMB ASSLY JAMB WIDTH: 36 FRAME HANDING: LH JOB SITE LOCATION: R304 CLOSER OPTION: N ROLLER LATCH: Y FINISH TYPE: PAINT FINISH COLOR: PL2374				
HNG.HNG.JAMB1	ARIA HINGE JAMB 1		1	.00	.00
	CEILING HEIHGT: 100.187 FINISH TYPE: PAINT ASSEMBLY FINISH: PL2374 HANDING: LH HINGE TYPE: HWI GLASS THICKNESS: 1/2 JOB SITE LOCATION: R304				
HNG.STK.JAMB	ARIA HINGE STRIKE JAMB		1	.00	.00
	CEILING HEIGHT: 100.187 HANDING: LH				



Inscape (New York) Inc.
15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250605

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
150 SOUTH WARNER ROAD
RON LAHR 320-224-2039
KING OF PRUSSIA **PA 19406**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
DARHFG.ACT DFARSHR.SNG.KD	FINISH TYPE: PAINT PL2374 FINISH COLOR: PL2374 STRIKE CONDITION: SG JAMB HEIGHT: 102.187 STRIKE PREP: PULL LOCATION TAG: R304 GLASS THICKNESS: 1/2	1	1	.00 .00	.00 .00
	ARIA GLZ FRM HNG DOOR ACTIVE				
	ARIA SNG HINGED FRAME HEAD JAM				
	ARIA SNG FRAME HEAD JAMB ASSLY				
HNG.HNG.JAMB1	JAMB WIDTH: 36 FRAME HANDING: LH JOB SITE LOCATION: R302 CLOSER OPTION: N ROLLER LATCH: Y FINISH TYPE: PAINT FINISH COLOR: PL2374		1	.00	.00
	ARIA HINGE JAMB 1				
	CEILING HEIHT: 100.187 FINISH TYPE: PAINT ASSEMBLY FINISH: PL2374 HANDING: LH HINGE TYPE: HG GLASS THICKNESS: 1/2 JOB SITE LOCATION: R302				
	ARIA HINGE STRIKE JAMB				
HNG.STK.JAMB	CEILING HEIGHT: 100.187 HANDING: LH FINISH TYPE: PAINT PL2374 FINISH COLOR: PL2374 STRIKE CONDITION: SG JAMB HEIGHT: 102.187 STRIKE PREP: PULL LOCATION TAG: R302 GLASS THICKNESS: 1/2		1	.00 .00	.00 .00
	ARIA GLZ FRM HNG DOOR ACTIVE				
	ARIA SNG HINGED FRAME HEAD JAM				
	ARIA SNG FRAME HEAD JAMB ASSLY				
DARHFG.ACT DFARSHR.SNG.KD	JAMB WIDTH: 36				



Inscape (New York) Inc.
15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:
INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE
000250605

INVOICE TO: PREVOLV
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: CLA
150 SOUTH WARNER ROAD
RON LAHR 320-224-2039
KING OF PRUSSIA PA 19406

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
HNG.HNG.JAMB1	FRAME HANDING: LH JOB SITE LOCATION: R308 CLOSER OPTION: N ROLLER LATCH: Y FINISH TYPE: PAINT FINISH COLOR: PL2374 ARIA HINGE JAMB 1		1	.00	.00
	CEILING HEIHGT: 101.000 FINISH TYPE: PAINT ASSEMBLY FINISH: PL2374 HANDING: LH HINGE TYPE: HG GLASS THICKNESS: 1/2 JOB SITE LOCATION: R308 ARIA HINGE STRIKE JAMB		1	.00	.00
HNG.STK.JAMB	CEILING HEIGHT: 101.000 HANDING: LH FINISH TYPE: PAINT PL2374 FINISH COLOR: PL2374 STRIKE CONDITION: SG JAMB HEIGHT: 103.000 STRIKE PREP: PULL LOCATION TAG: R308 GLASS THICKNESS: 1/2				
DARHFG.ACT	ARIA GLZ FRM HNG DOOR ACTIVE	1		.00	.00
DFARSHR.SNG.KD	ARIA SNG HINGED FRAME HEAD JAM ARIA SNG FRAME HEAD JAMB ASSLY JAMB WIDTH: 36 FRAME HANDING: RH JOB SITE LOCATION: R309 CLOSER OPTION: N ROLLER LATCH: Y FINISH TYPE: PAINT FINISH COLOR: PL2374		1	.00	.00
HNG.HNG.JAMB1	ARIA HINGE JAMB 1 CEILING HEIHGT: 101.000 FINISH TYPE: PAINT ASSEMBLY FINISH: PL2374 HANDING: RH HINGE TYPE: HWI		1	.00	.00



Inscape (New York) Inc.
15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250605

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
150 SOUTH WARNER ROAD
RON LAHR 320-224-2039
KING OF PRUSSIA **PA 19406**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
HNG.STK.JAMB	GLASS THICKNESS: 1/2 JOB SITE LOCATION: R309 ARIA HINGE STRIKE JAMB CEILING HEIGHT: 101.000 HANDING: RH FINISH TYPE: PAINT PL2374 FINISH COLOR: PL2374 STRIKE CONDITION: SG JAMB HEIGHT: 103.000 STRIKE PREP: PULL LOCATION TAG: R309 GLASS THICKNESS: 1/2		1	.00	.00
DARHFG.ACT	ARIA GLZ FRM HNG DOOR ACTIVE	1		.00	.00
DFARSHR.SNG.KD	ARIA SNG HINGED FRAME HEAD JAM ARIA SNG FRAME HEAD JAMB ASSLY JAMB WIDTH: 36 FRAME HANDING: RH JOB SITE LOCATION: R312C CLOSER OPTION: N ROLLER LATCH: Y FINISH TYPE: PAINT FINISH COLOR: PL2374		1	.00	.00
HNG.HNG.JAMB1	ARIA HINGE JAMB 1 CEILING HEIHGT: 102.375 FINISH TYPE: PAINT ASSEMBLY FINISH: PL2374 HANDING: RH HINGE TYPE: HWI GLASS THICKNESS: 1/2 JOB SITE LOCATION: R312C		1	.00	.00
HNG.STK.JAMB	ARIA HINGE STRIKE JAMB CEILING HEIGHT: 102.375 HANDING: RH FINISH TYPE: PAINT PL2374 FINISH COLOR: PL2374 STRIKE CONDITION: SG JAMB HEIGHT: 104.375 STRIKE PREP: PULL LOCATION TAG: R312C		1	.00	.00



Inscape (New York) Inc.
15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250605

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
150 SOUTH WARNER ROAD
RON LAHR 320-224-2039
KING OF PRUSSIA **PA 19406**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
ARAPRON.KD	GLASS THICKNESS: 1/2 ARIA SLD TRACK APRON FINISH TYPE: PAINT COLOR: PL2374 LENGTH: 78.344 HARDWARE TYPE: EKU JOB SITE LOCATION: R316,R317,R318	1	49	.00	.00
ARAPRONEC.KD	ARIA SLD TRACK APRON END CAP FINISH COLOR: WB2374 HARDWARE TYPE: EKU JOB LOCATION: R316,R317,R318		104	.00	.00
ARSEALRET.KD	ARIA DOOR SEAL RETAINER LENGTH: 124.000 SEAL COLOR: BLACK FINISH TYPE: PAINT COLOR: PL2374		6	.00	.00
ARSLDHSEAL.KD	ARIA SLDING DOOR SEAL ARIA/WOOD HORZ SLD DOOR SEAL & RETAINER SEAL RETAINER FINISH: PAINT COLOR: PL2374 RETAINER SEAL LENGTH: 42.875 JOB SITE LOCATION: R316,R317,R318		50	.00	.00
ARSLDTRKCSPR.KD	ARIA SLD TRK COMP SPACER KD DOOR TYPE: ARIA WIDTH: 40.000 SLD TRACK COMP SPACER LGH: 33.515		3	.00	.00
ARSLDTRKHSPR.KD	ARIA SLD TRK HEADER SPACER KD DOOR TYPE: ARIA WIDTH: 40.000 SLD TRACK HEADER SPACER LGH: 39.937		3	.00	.00
ARSLIDETRACK.KD	ARIA SLIDER TRACK KD DOOR TYPE: ARIA WIDTH: 40.000 HARDWARE TYPE: EKU SLIDIIG TRACK LENGTH: 77.375		3	.00	.00
DARSSFG.KD	ARIA FRAME GLZ SLD DOOR ASSY DOOR WIDTH: 042.875 DOOR HEIGHT: 091.125 FINISH SELECTION: PAINT DOOR COLOR: PL2374 HARDWARE TYPE: EKU GLASS TYPE: GLASS,3/8"TEMP	3		.00	.00



Inscape (New York) Inc.
15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250605

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
150 SOUTH WARNER ROAD
RON LAHR 320-224-2039
KING OF PRUSSIA PA 19406

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
DFARSHR.S51.KD	PULL TYPE: NONLCK				
	ARIA SIN SLD FRAME HD JMB ASSY		3	.00	.00
	FINISH TYPE: PAINT				
	COLOR: PL2374				
	JAMB WIDTH: 40.000				
	HARDWARE TYPE: EKU				
	SEAL COLOR: BLACK				
	JOB SITE LOCATION: R316,R317,R318				
	SCREW,10-32,1.00"L PAN HD		270	.00	.00
	SCREW8-32X3/16"TRUSS HD TSL-MS		216	.00	.00
SCREW8X.375SD	SCREW,8X3/8 PPH.SELF DRILLER		162	.00	.00
SCW10-32X5/8P	SCREW,10-32X5/8" PANHD ZINC		432	.00	.00
SCW10X1PTEK	SCRW,10X1.00"PAN,PHIL,SLF-DRL		540	.00	.00
5-AR-FC002	ARIA SLDG DR EKU APRON L BRKT		104	.00	.00
5-AR-SHIM031.B	ARIA SLD DR GUIDE SHIM PAINTED		108	.00	.00
5-DFAR-HNG.KD	ARIA SLD DR HNG JMB VERT POST		3	.00	.00
	JAMB HEIGHT: 096.375				
	JOB SITE LOCATION: R316,R317,R318				
	FRAME HANDING: LH				
	HANDING: LH				
	GLASS THICKNESS: 1/2				
	FINISH TYPE: PAINT				
	FINISH COLOR: PL2374				
5-DFAR-STK.KD	ARIA SLD DR STRK JMB VERT POST		3	.00	.00
	JAMB HEIGHT: 096.375				
	JOB SITE LOCATION: R316,R317,R318				
	FRAME HANDING: LH				
	STRIKE HANDING: RH				
	GLASS THICKNESS: 1/2				
	FINISH TYPE: PAINT				
	COLOR: PL2374				
5-94060010-GA	ARIA GROUND CLSR ACTIVATOR ARM		108	.00	.00
5H-AN-10-14X1.5	LEADWD SCREW ANCHOR #10-14X1.5		216	.00	.00
5H-DH-94040031	SLID DR GUIDE #940.40.031 HAWA		54	.00	.00
5H-DH-94112002	DIVIDO FITTING SET 941.00.111		54	.00	.00
ARSEALRET.KD	ARIA DOOR SEAL RETAINER		4	.00	.00
	LENGTH: 124.000 SEAL COLOR: BLACK				
	FINISH TYPE: PAINT				
	COLOR: PL2374				
ARSLDTRKCSPR.KD	ARIA SLD TRK COMP SPACER KD		1	.00	.00
	DOOR TYPE: ARIA				



Inscape (New York) Inc.
15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:
INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE
000250605

INVOICE TO: PREVOLV
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: CLA
150 SOUTH WARNER ROAD
RON LAHR 320-224-2039
KING OF PRUSSIA PA 19406

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
ARSLDTRKHSPR.KD	WIDTH: 40.000 SLD TRACK COMP SPACER LGH: 33.515 ARIA SLD TRK HEADER SPACER KD DOOR TYPE: ARIA WIDTH: 40.000 SLD TRACK HEADER SPACER LGH: 39.937		1	.00	.00
ARSLIDETRACK.KD	ARIA SLIDER TRACK KD DOOR TYPE: ARIA WIDTH: 40.000 HARDWARE TYPE: EKU SLIDIIG TRACK LENGTH: 77.375		1	.00	.00
DARSSFG.KD	ARIA FRAME GLZ SLD DOOR ASSY DOOR WIDTH: 042.875 DOOR HEIGHT: 091.875 FINISH SELECTION: PAINT DOOR COLOR: PL2374 HARDWARE TYPE: EKU GLASS TYPE: GLASS,3/8"TEMP PULL TYPE: NONLCK	1		.00	.00
DFARSHR.S51.KD	ARIA SIN SLD FRAME HD JMB ASSY FINISH TYPE: PAINT COLOR: PL2374 JAMB WIDTH: 40.000 HARDWARE TYPE: EKU SEAL COLOR: BLACK JOB SITE LOCATION: R327		1	.00	.00
5-DFAR-HNG.KD	ARIA SLD DR HNG JMB VERT POST JAMB HEIGHT: 097.125 JOB SITE LOCATION: R327 FRAME HANDING: RH HANDING: RH GLASS THICKNESS: 1/2 FINISH TYPE: PAINT FINISH COLOR: PL2374		1	.00	.00
5-DFAR-STK.KD	ARIA SLD DR STRK JMB VERT POST JAMB HEIGHT: 097.125 JOB SITE LOCATION: R327 FRAME HANDING: RH STRIKE HANDING: LH GLASS THICKNESS: 1/2 FINISH TYPE: PAINT		1	.00	.00



Inscape (New York) Inc.
15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE 381
000250605

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
150 SOUTH WARNER ROAD
RON LAHR 320-224-2039
KING OF PRUSSIA **PA 19406**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
ARSLDTRKCSPR.KD	COLOR: PL2374 ARIA SLD TRK COMP SPACER KD DOOR TYPE: ARIA WIDTH: 40.000 SLD TRACK COMP SPACER LGH: 33.515		1	.00	.00
ARSLDTRKHSPR.KD	ARIA SLD TRK HEADER SPACER KD DOOR TYPE: ARIA WIDTH: 40.000 SLD TRACK HEADER SPACER LGH: 39.937		1	.00	.00
ARSLIDETRACK.KD	ARIA SLIDER TRACK KD DOOR TYPE: ARIA WIDTH: 40.000 HARDWARE TYPE: EKU SLIDIIG TRACK LENGTH: 77.375		1	.00	.00
DARSSFG.KD	ARIA FRAME GLZ SLD DOOR ASSY DOOR WIDTH: 042.875 DOOR HEIGHT: 091.875 FINISH SELECTION: PAINT DOOR COLOR: PL2374 HARDWARE TYPE: EKU GLASS TYPE: GLASS,3/8"TEMP PULL TYPE: NONLCK	1		.00	.00
DFARSHR.S51.KD	ARIA SIN SLD FRAME HD JMB ASSY FINISH TYPE: PAINT COLOR: PL2374 JAMB WIDTH: 40.000 HARDWARE TYPE: EKU SEAL COLOR: BLACK JOB SITE LOCATION: R373		1	.00	.00
5-DFAR-HNG.KD	ARIA SLD DR HNG JMB VERT POST JAMB HEIGHT: 097.125 JOB SITE LOCATION: R373 FRAME HANDING: LH HANDING: LH GLASS THICKNESS: 1/2 FINISH TYPE: PAINT FINISH COLOR: PL2374		1	.00	.00
5-DFAR-STK.KD	ARIA SLD DR STRK JMB VERT POST JAMB HEIGHT: 097.125 JOB SITE LOCATION: R373 FRAME HANDING: LH		1	.00	.00



Inscape (New York) Inc.
15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE 382
000250605

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
150 SOUTH WARNER ROAD
RON LAHR 320-224-2039
KING OF PRUSSIA **PA 19406**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
ARSEALRET.KD	STRIKE HANDING: RH GLASS THICKNESS: 1/2 FINISH TYPE: PAINT COLOR: PL2374 ARIA DOOR SEAL RETAINER LENGTH: 124.000 SEAL COLOR: BLACK FINISH TYPE: PAINT COLOR: PL2374		2	.00	.00
ARSLDTRKCSPR.KD	ARIA SLD TRK COMP SPACER KD DOOR TYPE: ARIA WIDTH: 40.000 SLD TRACK COMP SPACER LGH: 33.515		1	.00	.00
ARSLDTRKHSPR.KD	ARIA SLD TRK HEADER SPACER KD DOOR TYPE: ARIA WIDTH: 40.000 SLD TRACK HEADER SPACER LGH: 39.937		1	.00	.00
ARSLIDETRACK.KD	ARIA SLIDER TRACK KD DOOR TYPE: ARIA WIDTH: 40.000 HARDWARE TYPE: EKU SLIDIIG TRACK LENGTH: 77.375		1	.00	.00
DARSSFG.KD	ARIA FRAME GLZ SLD DOOR ASSY DOOR WIDTH: 042.875 DOOR HEIGHT: 091.937 FINISH SELECTION: PAINT DOOR COLOR: PL2374 HARDWARE TYPE: EKU GLASS TYPE: GLASS,3/8"TEMP PULL TYPE: NONLCK	1		.00	.00
DFARSHR.S51.KD	ARIA SIN SLD FRAME HD JMB ASSY FINISH TYPE: PAINT COLOR: PL2374 JAMB WIDTH: 40.000 HARDWARE TYPE: EKU SEAL COLOR: BLACK JOB SITE LOCATION: R386		1	.00	.00
5-AR-PS322	ARIA GLAZING SPRING CLIP PS322		999	.00	.00
5-DFAR-HNG.KD	ARIA SLD DR HNG JMB VERT POST JAMB HEIGHT: 097.187 JOB SITE LOCATION: R386 FRAME HANDING: LH		1	.00	.00



Inscape (New York) Inc.
15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE 383
000250605

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
150 SOUTH WARNER ROAD
RON LAHR 320-224-2039
KING OF PRUSSIA **PA 19406**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
5-DFAR-STK.KD	HANDING: LH GLASS THICKNESS: 1/2 FINISH TYPE: PAINT FINISH COLOR: PL2374 ARIA SLD DR STRK JMB VERT POST		1	.00	.00
ARSEALRET.KD	JAMB HEIGHT: 097.187 JOB SITE LOCATION: R386 FRAME HANDING: LH STRIKE HANDING: RH GLASS THICKNESS: 1/2 FINISH TYPE: PAINT COLOR: PL2374 ARIA DOOR SEAL RETAINER		16	.00	.00
ARSLDTRKCSPR.KD	LENGTH: 124.000 SEAL COLOR: BLACK FINISH TYPE: PAINT COLOR: PL2374 ARIA SLD TRK COMP SPACER KD		2	.00	.00
ARSLDTRKHSPR.KD	DOOR TYPE: ARIA WIDTH: 40.000 SLD TRACK COMP SPACER LGH: 33.515 ARIA SLD TRK HEADER SPACER KD		2	.00	.00
ARSLIDETRACK.KD	DOOR TYPE: ARIA WIDTH: 40.000 SLD TRACK HEADER SPACER LGH: 39.937 ARIA SLIDER TRACK KD		2	.00	.00
DARSSFG.KD	DOOR TYPE: ARIA WIDTH: 40.000 HARDWARE TYPE: EKU SLIDIIG TRACK LENGTH: 77.375 ARIA FRAME GLZ SLD DOOR ASSY	2		.00	.00
DFARSHR.S51.KD	DOOR WIDTH: 042.875 DOOR HEIGHT: 092.000 FINISH SELECTION: PAINT DOOR COLOR: PL2374 HARDWARE TYPE: EKU GLASS TYPE: GLASS,3/8"TEMP PULL TYPE: NONLCK ARIA SIN SLD FRAME HD JMB ASSY		2	.00	.00
	FINISH TYPE: PAINT COLOR: PL2374 JAMB WIDTH: 40.000				



Inscape (New York) Inc.
15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:
INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE
384
000250605

INVOICE TO: PREVOLV
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: CLA
150 SOUTH WARNER ROAD
RON LAHR 320-224-2039
KING OF PRUSSIA PA 19406

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
5-DFAR-HNG.KD	HARDWARE TYPE: EKU SEAL COLOR: BLACK JOB SITE LOCATION: R379,R330 ARIA SLD DR HNG JMB VERT POST JAMB HEIGHT: 097.250 JOB SITE LOCATION: R379,R330 FRAME HANDING: RH HANDING: RH GLASS THICKNESS: 1/2 FINISH TYPE: PAINT FINISH COLOR: PL2374		2	.00	.00
5-DFAR-STK.KD	ARIA SLD DR STRK JMB VERT POST JAMB HEIGHT: 097.250 JOB SITE LOCATION: R379,R330 FRAME HANDING: RH STRIKE HANDING: LH GLASS THICKNESS: 1/2 FINISH TYPE: PAINT COLOR: PL2374		2	.00	.00
ARSLDTRKCSPR.KD	ARIA SLD TRK COMP SPACER KD DOOR TYPE: ARIA WIDTH: 40.000 SLD TRACK COMP SPACER LGH: 33.515		5	.00	.00
ARSLDTRKHSPR.KD	ARIA SLD TRK HEADER SPACER KD DOOR TYPE: ARIA WIDTH: 40.000 SLD TRACK HEADER SPACER LGH: 39.937		5	.00	.00
ARSLIDETRACK.KD	ARIA SLIDER TRACK KD DOOR TYPE: ARIA WIDTH: 40.000 HARDWARE TYPE: EKU SLIDIIG TRACK LENGTH: 77.375		5	.00	.00
DARSSFG.KD	ARIA FRAME GLZ SLD DOOR ASSY DOOR WIDTH: 042.875 DOOR HEIGHT: 092.000 FINISH SELECTION: PAINT DOOR COLOR: PL2374 HARDWARE TYPE: EKU GLASS TYPE: GLASS,3/8"TEMP PULL TYPE: NONLCK	5		.00	.00
DFARSHR.S51.KD	ARIA SIN SLD FRAME HD JMB ASSY		5	.00	.00



Inscape (New York) Inc.
15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:
INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE
000250605

INVOICE TO: PREVOLV
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: CLA
150 SOUTH WARNER ROAD
RON LAHR 320-224-2039
KING OF PRUSSIA PA 19406

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
5-DFAR-HNG.KD	FINISH TYPE: PAINT COLOR: PL2374 JAMB WIDTH: 40.000 HARDWARE TYPE: EKU SEAL COLOR: BLACK JOB SITE LOCATION: R383,R351,R352, ARIA SLD DR HNG JMB VERT POST JAMB HEIGHT: 097.250 JOB SITE LOCATION: R383,R351,R352, FRAME HANDING: LH HANDING: LH GLASS THICKNESS: 1/2 FINISH TYPE: PAINT FINISH COLOR: PL2374		5	.00	.00
5-DFAR-STK.KD	ARIA SLD DR STRK JMB VERT POST JAMB HEIGHT: 097.250 JOB SITE LOCATION: R383,R351,R352, FRAME HANDING: LH STRIKE HANDING: RH GLASS THICKNESS: 1/2 FINISH TYPE: PAINT COLOR: PL2374		5	.00	.00
ARSLDTRKCSPR.KD	ARIA SLD TRK COMP SPACER KD DOOR TYPE: ARIA WIDTH: 40.000 SLD TRACK COMP SPACER LGH: 33.515		1	.00	.00
ARSLDTRKHSPR.KD	ARIA SLD TRK HEADER SPACER KD DOOR TYPE: ARIA WIDTH: 40.000 SLD TRACK HEADER SPACER LGH: 39.937		1	.00	.00
ARSLIDETRACK.KD	ARIA SLIDER TRACK KD DOOR TYPE: ARIA WIDTH: 40.000 HARDWARE TYPE: EKU SLIDIIG TRACK LENGTH: 77.375		1	.00	.00
DARSSFG.KD	ARIA FRAME GLZ SLD DOOR ASSY DOOR WIDTH: 042.875 DOOR HEIGHT: 092.000 FINISH SELECTION: PAINT DOOR COLOR: PL2374 HARDWARE TYPE: EKU	1		.00	.00



Inscape (New York) Inc.
15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:
INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE
000250605

INVOICE TO: PREVOLV
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: CLA
150 SOUTH WARNER ROAD
RON LAHR 320-224-2039
KING OF PRUSSIA PA 19406

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
DFARSHR.S51.KD	GLASS TYPE: GLASS,3/8"TEMP PULL TYPE: NONLCK ARIA SIN SLD FRAME HD JMB ASSY FINISH TYPE: PAINT COLOR: PL2374 JAMB WIDTH: 40.000 HARDWARE TYPE: EKU SEAL COLOR: BLACK JOB SITE LOCATION: R361		1	.00	.00
SCREW10X3.0PPHZ	SCRW,10X3.0 PHIL PAN.HD SMS.ZN		20	.00	.00
5-DFAR-HNG.KD	ARIA SLD DR HNG JMB VERT POST JAMB HEIGHT: 097.250 JOB SITE LOCATION: R361 FRAME HANDING: RH HANDING: RH GLASS THICKNESS: 1/2 FINISH TYPE: PAINT FINISH COLOR: PL2374		1	.00	.00
5-DFAR-STK.KD	ARIA SLD DR STRK JMB VERT POST JAMB HEIGHT: 097.250 JOB SITE LOCATION: R361 FRAME HANDING: RH STRIKE HANDING: LH GLASS THICKNESS: 1/2 FINISH TYPE: PAINT COLOR: PL2374		1	.00	.00
ARSEALRET.KD	ARIA DOOR SEAL RETAINER LENGTH: 124.000 SEAL COLOR: BLACK FINISH TYPE: PAINT COLOR: PL2374		8	.00	.00
ARSLDTRKCSPR.KD	ARIA SLD TRK COMP SPACER KD DOOR TYPE: ARIA WIDTH: 40.000 SLD TRACK COMP SPACER LGH: 33.515		2	.00	.00
ARSLDTRKHSPR.KD	ARIA SLD TRK HEADER SPACER KD DOOR TYPE: ARIA WIDTH: 40.000 SLD TRACK HEADER SPACER LGH: 39.937		2	.00	.00
ARSLIDETRACK.KD	ARIA SLIDER TRACK KD DOOR TYPE: ARIA WIDTH: 40.000		2	.00	.00



Inscape (New York) Inc.
15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE 387
000250605

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
150 SOUTH WARNER ROAD
RON LAHR 320-224-2039
KING OF PRUSSIA **PA 19406**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
DARSSFG.KD	HARDWARE TYPE: EKU SLIDIIG TRACK LENGTH: 77.375 ARIA FRAME GLZ SLD DOOR ASSY DOOR WIDTH: 042.875 DOOR HEIGHT: 092.062 FINISH SELECTION: PAINT DOOR COLOR: PL2374 HARDWARE TYPE: EKU GLASS TYPE: GLASS,3/8"TEMP PULL TYPE: NONLCK	2		.00	.00
DFARSHR.S51.KD	ARIA SIN SLD FRAME HD JMB ASSY FINISH TYPE: PAINT COLOR: PL2374 JAMB WIDTH: 40.000 HARDWARE TYPE: EKU SEAL COLOR: BLACK JOB SITE LOCATION: R328,R329		2	.00	.00
5-DFAR-HNG.KD	ARIA SLD DR HNG JMB VERT POST JAMB HEIGHT: 097.312 JOB SITE LOCATION: R328,R329 FRAME HANDING: RH HANDING: RH GLASS THICKNESS: 1/2 FINISH TYPE: PAINT FINISH COLOR: PL2374		2	.00	.00
5-DFAR-STK.KD	ARIA SLD DR STRK JMB VERT POST JAMB HEIGHT: 097.312 JOB SITE LOCATION: R328,R329 FRAME HANDING: RH STRIKE HANDING: LH GLASS THICKNESS: 1/2 FINISH TYPE: PAINT COLOR: PL2374		2	.00	.00
ARSLDTRKCSPR.KD	ARIA SLD TRK COMP SPACER KD DOOR TYPE: ARIA WIDTH: 40.000 SLD TRACK COMP SPACER LGH: 33.515		1	.00	.00
ARSLDTRKHSPR.KD	ARIA SLD TRK HEADER SPACER KD DOOR TYPE: ARIA WIDTH: 40.000 SLD TRACK HEADER SPACER LGH: 39.937		1	.00	.00



Inscape (New York) Inc.
15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250605

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
150 SOUTH WARNER ROAD
RON LAHR 320-224-2039
KING OF PRUSSIA **PA 19406**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
ARSLIDETRACK.KD	ARIA SLIDER TRACK KD DOOR TYPE: ARIA WIDTH: 40.000 HARDWARE TYPE: EKU SLIDIIG TRACK LENGTH: 77.375		1	.00	.00
DARSSFG.KD	ARIA FRAME GLZ SLD DOOR ASSY DOOR WIDTH: 042.875 DOOR HEIGHT: 092.062 FINISH SELECTION: PAINT DOOR COLOR: PL2374 HARDWARE TYPE: EKU GLASS TYPE: GLASS,3/8"TEMP PULL TYPE: NONLCK	1		.00	.00
DFARSHR.S51.KD	ARIA SIN SLD FRAME HD JMB ASSY FINISH TYPE: PAINT COLOR: PL2374 JAMB WIDTH: 40.000 HARDWARE TYPE: EKU SEAL COLOR: BLACK JOB SITE LOCATION: R338		1	.00	.00
5-DFAR-HNG.KD	ARIA SLD DR HNG JMB VERT POST JAMB HEIGHT: 097.312 JOB SITE LOCATION: R338 FRAME HANDING: LH HANDING: LH GLASS THICKNESS: 1/2 FINISH TYPE: PAINT FINISH COLOR: PL2374		1	.00	.00
5-DFAR-STK.KD	ARIA SLD DR STRK JMB VERT POST JAMB HEIGHT: 097.312 JOB SITE LOCATION: R338 FRAME HANDING: LH STRIKE HANDING: RH GLASS THICKNESS: 1/2 FINISH TYPE: PAINT COLOR: PL2374		1	.00	.00
ARSLDTRKCSPR.KD	ARIA SLD TRK COMP SPACER KD DOOR TYPE: ARIA WIDTH: 40.000 SLD TRACK COMP SPACER LGH: 33.515		1	.00	.00
ARSLDTRKHSPR.KD	ARIA SLD TRK HEADER SPACER KD		1	.00	.00



Inscape (New York) Inc.
15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE 389
000250605

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
150 SOUTH WARNER ROAD
RON LAHR 320-224-2039
KING OF PRUSSIA **PA 19406**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
ARSLIDETRACK.KD	DOOR TYPE: ARIA WIDTH: 40.000 SLD TRACK HEADER SPACER LGH: 39.937 ARIA SLIDER TRACK KD		1	.00	.00
DARSSFG.KD	DOOR TYPE: ARIA WIDTH: 40.000 HARDWARE TYPE: EKU SLIDIIG TRACK LENGTH: 77.375 ARIA FRAME GLZ SLD DOOR ASSY	1		.00	.00
DFARSHR.S51.KD	DOOR WIDTH: 042.875 DOOR HEIGHT: 092.062 FINISH SELECTION: PAINT DOOR COLOR: PL2374 HARDWARE TYPE: EKU GLASS TYPE: GLASS,3/8"TEMP PULL TYPE: NONLCK ARIA SIN SLD FRAME HD JMB ASSY		1	.00	.00
5-DFAR-HNG.KD	FINISH TYPE: PAINT COLOR: PL2374 JAMB WIDTH: 40.000 HARDWARE TYPE: EKU SEAL COLOR: BLACK JOB SITE LOCATION: R384 ARIA SLD DR HNG JMB VERT POST		1	.00	.00
5-DFAR-STK.KD	JAMB HEIGHT: 097.312 JOB SITE LOCATION: R384 FRAME HANDING: LH HANDING: LH GLASS THICKNESS: 1/2 FINISH TYPE: PAINT FINISH COLOR: PL2374 ARIA SLD DR STRK JMB VERT POST		1	.00	.00
ARSEALRET.KD	JAMB HEIGHT: 097.312 JOB SITE LOCATION: R384 FRAME HANDING: LH STRIKE HANDING: RH GLASS THICKNESS: 1/2 FINISH TYPE: PAINT COLOR: PL2374 ARIA DOOR SEAL RETAINER LENGTH: 124.000 SEAL COLOR: BLACK		14	.00	.00



Inscape (New York) Inc.
15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE 390
000250605

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
150 SOUTH WARNER ROAD
RON LAHR 320-224-2039
KING OF PRUSSIA **PA 19406**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
ARSLDTRKCSPR.KD	FINISH TYPE: PAINT COLOR: PL2374 ARIA SLD TRK COMP SPACER KD DOOR TYPE: ARIA WIDTH: 40.000 SLD TRACK COMP SPACER LGH: 33.515		2	.00	.00
ARSLDTRKHSPR.KD	ARIA SLD TRK HEADER SPACER KD DOOR TYPE: ARIA WIDTH: 40.000 SLD TRACK HEADER SPACER LGH: 39.937		2	.00	.00
ARSLIDETRACK.KD	ARIA SLIDER TRACK KD DOOR TYPE: ARIA WIDTH: 40.000 HARDWARE TYPE: EKU SLIDIIG TRACK LENGTH: 77.375		2	.00	.00
DARSSFG.KD	ARIA FRAME GLZ SLD DOOR ASSY DOOR WIDTH: 042.875 DOOR HEIGHT: 092.125 FINISH SELECTION: PAINT DOOR COLOR: PL2374 HARDWARE TYPE: EKU GLASS TYPE: GLASS,3/8"TEMP PULL TYPE: NONLCK	2		.00	.00
DFARSHR.S51.KD	ARIA SIN SLD FRAME HD JMB ASSY FINISH TYPE: PAINT COLOR: PL2374 JAMB WIDTH: 40.000 HARDWARE TYPE: EKU SEAL COLOR: BLACK JOB SITE LOCATION: R346,R322		2	.00	.00
5-DFAR-HNG.KD	ARIA SLD DR HNG JMB VERT POST JAMB HEIGHT: 097.375 JOB SITE LOCATION: R346,R322 FRAME HANDING: RH HANDING: RH GLASS THICKNESS: 1/2 FINISH TYPE: PAINT FINISH COLOR: PL2374		2	.00	.00
5-DFAR-STK.KD	ARIA SLD DR STRK JMB VERT POST JAMB HEIGHT: 097.375 JOB SITE LOCATION: R346,R322		2	.00	.00



Inscape (New York) Inc.
15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:
INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE

000250605

INVOICE TO: PREVOLV
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: CLA
150 SOUTH WARNER ROAD
RON LAHR 320-224-2039
KING OF PRUSSIA PA 19406

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
ARSLDTRKCSPR.KD	FRAME HANDING: RH STRIKE HANDING: LH GLASS THICKNESS: 1/2 FINISH TYPE: PAINT COLOR: PL2374 ARIA SLD TRK COMP SPACER KD		3	.00	.00
ARSLDTRKHSPR.KD	DOOR TYPE: ARIA WIDTH: 40.000 SLD TRACK COMP SPACER LGH: 33.515 ARIA SLD TRK HEADER SPACER KD		3	.00	.00
ARSLIDETRACK.KD	DOOR TYPE: ARIA WIDTH: 40.000 SLD TRACK HEADER SPACER LGH: 39.937 ARIA SLIDER TRACK KD		3	.00	.00
DARSSFG.KD	DOOR TYPE: ARIA WIDTH: 40.000 HARDWARE TYPE: EKU SLIDIIG TRACK LENGTH: 77.375 ARIA FRAME GLZ SLD DOOR ASSY	3		.00	.00
DFARSHR.S51.KD	DOOR WIDTH: 042.875 DOOR HEIGHT: 092.125 FINISH SELECTION: PAINT DOOR COLOR: PL2374 HARDWARE TYPE: EKU GLASS TYPE: GLASS,3/8"TEMP PULL TYPE: NONLCK ARIA SIN SLD FRAME HD JMB ASSY		3	.00	.00
5-DFAR-HNG.KD	FINISH TYPE: PAINT COLOR: PL2374 JAMB WIDTH: 40.000 HARDWARE TYPE: EKU SEAL COLOR: BLACK JOB SITE LOCATION: R342,R337,R326 ARIA SLD DR HNG JMB VERT POST		3	.00	.00
	JAMB HEIGHT: 097.375 JOB SITE LOCATION: R342,R337,R326 FRAME HANDING: LH HANDING: LH GLASS THICKNESS: 1/2 FINISH TYPE: PAINT FINISH COLOR: PL2374				



Inscape (New York) Inc.
15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE 382
000250605

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
150 SOUTH WARNER ROAD
RON LAHR 320-224-2039
KING OF PRUSSIA **PA 19406**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
5-DFAR-STK.KD	ARIA SLD DR STRK JMB VERT POST JAMB HEIGHT: 097.375 JOB SITE LOCATION: R342,R337,R326 FRAME HANDING: LH STRIKE HANDING: RH GLASS THICKNESS: 1/2 FINISH TYPE: PAINT COLOR: PL2374		3	.00	.00
ARSLDTRKCSPR.KD	ARIA SLD TRK COMP SPACER KD DOOR TYPE: ARIA WIDTH: 40.000 SLD TRACK COMP SPACER LGH: 33.515		2	.00	.00
ARSLDTRKHSPR.KD	ARIA SLD TRK HEADER SPACER KD DOOR TYPE: ARIA WIDTH: 40.000 SLD TRACK HEADER SPACER LGH: 39.937		2	.00	.00
ARSLIDETRACK.KD	ARIA SLIDER TRACK KD DOOR TYPE: ARIA WIDTH: 40.000 HARDWARE TYPE: EKU SLIDIIG TRACK LENGTH: 77.375		2	.00	.00
DARSSFG.KD	ARIA FRAME GLZ SLD DOOR ASSY DOOR WIDTH: 042.875 DOOR HEIGHT: 092.125 FINISH SELECTION: PAINT DOOR COLOR: PL2374 HARDWARE TYPE: EKU GLASS TYPE: GLASS,3/8"TEMP PULL TYPE: NONLCK	2		.00	.00
DFARSHR.S51.KD	ARIA SIN SLD FRAME HD JMB ASSY FINISH TYPE: PAINT COLOR: PL2374 JAMB WIDTH: 40.000 HARDWARE TYPE: EKU SEAL COLOR: BLACK JOB SITE LOCATION: R380,R364		2	.00	.00
5-DFAR-HNG.KD	ARIA SLD DR HNG JMB VERT POST JAMB HEIGHT: 097.375 JOB SITE LOCATION: R380,R364 FRAME HANDING: RH HANDING: RH		2	.00	.00



Inscape (New York) Inc.
15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE 383
000250605

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
150 SOUTH WARNER ROAD
RON LAHR 320-224-2039
KING OF PRUSSIA **PA 19406**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
5-DFAR-STK.KD	GLASS THICKNESS: 1/2 FINISH TYPE: PAINT FINISH COLOR: PL2374 ARIA SLD DR STRK JMB VERT POST JAMB HEIGHT: 097.375 JOB SITE LOCATION: R380,R364 FRAME HANDING: RH STRIKE HANDING: LH GLASS THICKNESS: 1/2 FINISH TYPE: PAINT COLOR: PL2374		2	.00	.00
ARSEALRET.KD	ARIA DOOR SEAL RETAINER LENGTH: 124.000 SEAL COLOR: BLACK FINISH TYPE: PAINT COLOR: PL2374		8	.00	.00
ARSLDTRKCSPR.KD	ARIA SLD TRK COMP SPACER KD DOOR TYPE: ARIA WIDTH: 40.000 SLD TRACK COMP SPACER LGH: 33.515		2	.00	.00
ARSLDTRKHSPR.KD	ARIA SLD TRK HEADER SPACER KD DOOR TYPE: ARIA WIDTH: 40.000 SLD TRACK HEADER SPACER LGH: 39.937		2	.00	.00
ARSLIDETRACK.KD	ARIA SLIDER TRACK KD DOOR TYPE: ARIA WIDTH: 40.000 HARDWARE TYPE: EKU SLIDIIG TRACK LENGTH: 77.375		2	.00	.00
DARSSFG.KD	ARIA FRAME GLZ SLD DOOR ASSY DOOR WIDTH: 042.875 DOOR HEIGHT: 092.187 FINISH SELECTION: PAINT DOOR COLOR: PL2374 HARDWARE TYPE: EKU GLASS TYPE: GLASS,3/8"TEMP PULL TYPE: NONLCK	2		.00	.00
DFARSHR.S51.KD	ARIA SIN SLD FRAME HD JMB ASSY FINISH TYPE: PAINT COLOR: PL2374 JAMB WIDTH: 40.000 HARDWARE TYPE: EKU		2	.00	.00



Inscape (New York) Inc.
15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE 394
000250605

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
150 SOUTH WARNER ROAD
RON LAHR 320-224-2039
KING OF PRUSSIA **PA 19406**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
5-DFAR-HNG.KD	SEAL COLOR: BLACK JOB SITE LOCATION: R332,R369 ARIA SLD DR HNG JMB VERT POST JAMB HEIGHT: 097.437 JOB SITE LOCATION: R332,R369 FRAME HANDING: RH HANDING: RH GLASS THICKNESS: 1/2 FINISH TYPE: PAINT FINISH COLOR: PL2374		2	.00	.00
5-DFAR-STK.KD	ARIA SLD DR STRK JMB VERT POST JAMB HEIGHT: 097.437 JOB SITE LOCATION: R332,R369 FRAME HANDING: RH STRIKE HANDING: LH GLASS THICKNESS: 1/2 FINISH TYPE: PAINT COLOR: PL2374		2	.00	.00
ARSLDTRKCSPR.KD	ARIA SLD TRK COMP SPACER KD DOOR TYPE: ARIA WIDTH: 40.000 SLD TRACK COMP SPACER LGH: 33.515		2	.00	.00
ARSLDTRKHSPR.KD	ARIA SLD TRK HEADER SPACER KD DOOR TYPE: ARIA WIDTH: 40.000 SLD TRACK HEADER SPACER LGH: 39.937		2	.00	.00
ARSLIDETRACK.KD	ARIA SLIDER TRACK KD DOOR TYPE: ARIA WIDTH: 40.000 HARDWARE TYPE: EKU SLIDIIG TRACK LENGTH: 77.375		2	.00	.00
DARSSFG.KD	ARIA FRAME GLZ SLD DOOR ASSY DOOR WIDTH: 042.875 DOOR HEIGHT: 092.187 FINISH SELECTION: PAINT DOOR COLOR: PL2374 HARDWARE TYPE: EKU GLASS TYPE: GLASS,3/8"TEMP PULL TYPE: NONLCK	2		.00	.00
DFARSHR.S51.KD	ARIA SIN SLD FRAME HD JMB ASSY FINISH TYPE: PAINT		2	.00	.00



Inscape (New York) Inc.
15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE 389
000250605

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
150 SOUTH WARNER ROAD
RON LAHR 320-224-2039
KING OF PRUSSIA **PA 19406**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
5-DFAR-HNG.KD	COLOR: PL2374 JAMB WIDTH: 40.000 HARDWARE TYPE: EKU SEAL COLOR: BLACK JOB SITE LOCATION: R372,R371 ARIA SLD DR HNG JMB VERT POST		2	.00	.00
5-DFAR-STK.KD	JAMB HEIGHT: 097.437 JOB SITE LOCATION: R372,R371 FRAME HANDING: LH HANDING: LH GLASS THICKNESS: 1/2 FINISH TYPE: PAINT FINISH COLOR: PL2374 ARIA SLD DR STRK JMB VERT POST		2	.00	.00
ARSEALRET.KD	JAMB HEIGHT: 097.437 JOB SITE LOCATION: R372,R371 FRAME HANDING: LH STRIKE HANDING: RH GLASS THICKNESS: 1/2 FINISH TYPE: PAINT COLOR: PL2374 ARIA DOOR SEAL RETAINER		12	.00	.00
ARSLDTRKCSPR.KD	LENGTH: 124.000 SEAL COLOR: BLACK FINISH TYPE: PAINT COLOR: PL2374 ARIA SLD TRK COMP SPACER KD		4	.00	.00
ARSLDTRKHSPR.KD	DOOR TYPE: ARIA WIDTH: 40.000 SLD TRACK COMP SPACER LGH: 33.515 ARIA SLD TRK HEADER SPACER KD		4	.00	.00
ARSLIDETRACK.KD	DOOR TYPE: ARIA WIDTH: 40.000 SLD TRACK HEADER SPACER LGH: 39.937 ARIA SLIDER TRACK KD		4	.00	.00
DARSSFG.KD	DOOR TYPE: ARIA WIDTH: 40.000 HARDWARE TYPE: EKU SLIDIIG TRACK LENGTH: 77.375 ARIA FRAME GLZ SLD DOOR ASSY	4		.00	.00
	DOOR WIDTH: 042.875 DOOR HEIGHT: 092.250				



Inscape (New York) Inc.
15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE 396
000250605

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
150 SOUTH WARNER ROAD
RON LAHR 320-224-2039
KING OF PRUSSIA **PA 19406**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
DFARSHR.S51.KD	FINISH SELECTION: PAINT DOOR COLOR: PL2374 HARDWARE TYPE: EKU GLASS TYPE: GLASS,3/8"TEMP PULL TYPE: NONLCK ARIA SIN SLD FRAME HD JMB ASSY		4	.00	.00
	FINISH TYPE: PAINT COLOR: PL2374 JAMB WIDTH: 40.000 HARDWARE TYPE: EKU SEAL COLOR: BLACK JOB SITE LOCATION: R350,R343,R325, ARIA SLD DR HNG JMB VERT POST		4	.00	.00
5-DFAR-HNG.KD	JAMB HEIGHT: 097.500 JOB SITE LOCATION: R350,R343,R325, FRAME HANDING: LH HANDING: LH GLASS THICKNESS: 1/2 FINISH TYPE: PAINT FINISH COLOR: PL2374 ARIA SLD DR STRK JMB VERT POST		4	.00	.00
5-DFAR-STK.KD	JAMB HEIGHT: 097.500 JOB SITE LOCATION: R350,R343,R325, FRAME HANDING: LH STRIKE HANDING: RH GLASS THICKNESS: 1/2 FINISH TYPE: PAINT COLOR: PL2374 ARIA SLD TRK COMP SPACER KD		1	.00	.00
ARSLDTRKCSPR.KD	DOOR TYPE: ARIA WIDTH: 40.000 SLD TRACK COMP SPACER LGH: 33.515 ARIA SLD TRK HEADER SPACER KD		1	.00	.00
ARSLDTRKHSPR.KD	DOOR TYPE: ARIA WIDTH: 40.000 SLD TRACK HEADER SPACER LGH: 39.937 ARIA SLIDER TRACK KD		1	.00	.00
ARSLIDETRACK.KD	DOOR TYPE: ARIA WIDTH: 40.000 HARDWARE TYPE: EKU SLIDIIG TRACK LENGTH: 77.375				



Inscape (New York) Inc.
15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE 387
000250605

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
150 SOUTH WARNER ROAD
RON LAHR 320-224-2039
KING OF PRUSSIA **PA 19406**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
DARSSFG.KD	ARIA FRAME GLZ SLD DOOR ASSY DOOR WIDTH: 042.875 DOOR HEIGHT: 092.250 FINISH SELECTION: PAINT DOOR COLOR: PL2374 HARDWARE TYPE: EKU GLASS TYPE: GLASS,3/8"TEMP PULL TYPE: NONLCK	1		.00	.00
DFARSHR.S51.KD	ARIA SIN SLD FRAME HD JMB ASSY FINISH TYPE: PAINT COLOR: PL2374 JAMB WIDTH: 40.000 HARDWARE TYPE: EKU SEAL COLOR: BLACK JOB SITE LOCATION: R320		1	.00	.00
5-DFAR-HNG.KD	ARIA SLD DR HNG JMB VERT POST JAMB HEIGHT: 097.500 JOB SITE LOCATION: R320 FRAME HANDING: RH HANDING: RH GLASS THICKNESS: 1/2 FINISH TYPE: PAINT FINISH COLOR: PL2374		1	.00	.00
5-DFAR-STK.KD	ARIA SLD DR STRK JMB VERT POST JAMB HEIGHT: 097.500 JOB SITE LOCATION: R320 FRAME HANDING: RH STRIKE HANDING: LH GLASS THICKNESS: 1/2 FINISH TYPE: PAINT COLOR: PL2374		1	.00	.00
ARSLDTRKCSPR.KD	ARIA SLD TRK COMP SPACER KD DOOR TYPE: ARIA WIDTH: 40.000 SLD TRACK COMP SPACER LGH: 33.515		1	.00	.00
ARSLDTRKHSPR.KD	ARIA SLD TRK HEADER SPACER KD DOOR TYPE: ARIA WIDTH: 40.000 SLD TRACK HEADER SPACER LGH: 39.937		1	.00	.00
ARSLIDETRACK.KD	ARIA SLIDER TRACK KD DOOR TYPE: ARIA		1	.00	.00



Inscape (New York) Inc.
15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:
INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE
000250605

INVOICE TO: PREVOLV
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: CLA
150 SOUTH WARNER ROAD
RON LAHR 320-224-2039
KING OF PRUSSIA PA 19406

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
DARSSFG.KD	WIDTH: 40.000 HARDWARE TYPE: EKU SLIDIIG TRACK LENGTH: 77.375 ARIA FRAME GLZ SLD DOOR ASSY DOOR WIDTH: 042.875 DOOR HEIGHT: 092.250 FINISH SELECTION: PAINT DOOR COLOR: PL2374 HARDWARE TYPE: EKU GLASS TYPE: GLASS,3/8"TEMP PULL TYPE: NONLCK	1		.00	.00
DFARSHR.S51.KD	ARIA SIN SLD FRAME HD JMB ASSY FINISH TYPE: PAINT COLOR: PL2374 JAMB WIDTH: 40.000 HARDWARE TYPE: EKU SEAL COLOR: BLACK JOB SITE LOCATION: R370		1	.00	.00
5-AR-PS322	ARIA GLAZING SPRING CLIP PS322		599	.00	.00
5-DFAR-HNG.KD	ARIA SLD DR HNG JMB VERT POST JAMB HEIGHT: 097.500 JOB SITE LOCATION: R370 FRAME HANDING: RH HANDING: RH GLASS THICKNESS: 1/2 FINISH TYPE: PAINT FINISH COLOR: PL2374		1	.00	.00
5-DFAR-STK.KD	ARIA SLD DR STRK JMB VERT POST JAMB HEIGHT: 097.500 JOB SITE LOCATION: R370 FRAME HANDING: RH STRIKE HANDING: LH GLASS THICKNESS: 1/2 FINISH TYPE: PAINT COLOR: PL2374		1	.00	.00
ARSEALRET.KD	ARIA DOOR SEAL RETAINER LENGTH: 124.000 SEAL COLOR: BLACK FINISH TYPE: PAINT COLOR: PL2374		12	.00	.00
ARSLDTRKCSPR.KD	ARIA SLD TRK COMP SPACER KD DOOR TYPE: ARIA		4	.00	.00



Inscape (New York) Inc.
15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE 399
000250605

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
150 SOUTH WARNER ROAD
RON LAHR 320-224-2039
KING OF PRUSSIA **PA 19406**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
ARSLDTRKHSPR.KD	WIDTH: 40.000 SLD TRACK COMP SPACER LGH: 33.515 ARIA SLD TRK HEADER SPACER KD DOOR TYPE: ARIA WIDTH: 40.000 SLD TRACK HEADER SPACER LGH: 39.937		4	.00	.00
ARSLIDETRACK.KD	ARIA SLIDER TRACK KD DOOR TYPE: ARIA WIDTH: 40.000 HARDWARE TYPE: EKU SLIDIIG TRACK LENGTH: 77.375		4	.00	.00
DARSSFG.KD	ARIA FRAME GLZ SLD DOOR ASSY DOOR WIDTH: 042.875 DOOR HEIGHT: 092.375 FINISH SELECTION: PAINT DOOR COLOR: PL2374 HARDWARE TYPE: EKU GLASS TYPE: GLASS,3/8"TEMP PULL TYPE: NONLCK	4		.00	.00
DFARSHR.S51.KD	ARIA SIN SLD FRAME HD JMB ASSY FINISH TYPE: PAINT COLOR: PL2374 JAMB WIDTH: 40.000 HARDWARE TYPE: EKU SEAL COLOR: BLACK JOB SITE LOCATION: R378,R377,R363,		4	.00	.00
5-DFAR-HNG.KD	ARIA SLD DR HNG JMB VERT POST JAMB HEIGHT: 097.625 JOB SITE LOCATION: R378,R377,R363, FRAME HANDING: RH HANDING: RH GLASS THICKNESS: 1/2 FINISH TYPE: PAINT FINISH COLOR: PL2374		4	.00	.00
5-DFAR-STK.KD	ARIA SLD DR STRK JMB VERT POST JAMB HEIGHT: 097.625 JOB SITE LOCATION: R378,R377,R363, FRAME HANDING: RH STRIKE HANDING: LH GLASS THICKNESS: 1/2 FINISH TYPE: PAINT		4	.00	.00



Inscape (New York) Inc.
15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250605

Page 43 of 54

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
150 SOUTH WARNER ROAD
RON LAHR 320-224-2039
KING OF PRUSSIA **PA 19406**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
ARSLDTRKCSPR.KD	COLOR: PL2374 ARIA SLD TRK COMP SPACER KD DOOR TYPE: ARIA WIDTH: 40.000 SLD TRACK COMP SPACER LGH: 33.515		2	.00	.00
ARSLDTRKHSPR.KD	ARIA SLD TRK HEADER SPACER KD DOOR TYPE: ARIA WIDTH: 40.000 SLD TRACK HEADER SPACER LGH: 39.937		2	.00	.00
ARSLIDETRACK.KD	ARIA SLIDER TRACK KD DOOR TYPE: ARIA WIDTH: 40.000 HARDWARE TYPE: EKU SLIDIIG TRACK LENGTH: 77.375		2	.00	.00
DARSSFG.KD	ARIA FRAME GLZ SLD DOOR ASSY DOOR WIDTH: 042.875 DOOR HEIGHT: 092.375 FINISH SELECTION: PAINT DOOR COLOR: PL2374 HARDWARE TYPE: EKU GLASS TYPE: GLASS,3/8"TEMP PULL TYPE: NONLCK	2		.00	.00
DFARSHR.S51.KD	ARIA SIN SLD FRAME HD JMB ASSY FINISH TYPE: PAINT COLOR: PL2374 JAMB WIDTH: 40.000 HARDWARE TYPE: EKU SEAL COLOR: BLACK JOB SITE LOCATION: R349,R323		2	.00	.00
5-DFAR-HNG.KD	ARIA SLD DR HNG JMB VERT POST JAMB HEIGHT: 097.625 JOB SITE LOCATION: R349,R323 FRAME HANDING: LH HANDING: LH GLASS THICKNESS: 1/2 FINISH TYPE: PAINT FINISH COLOR: PL2374		2	.00	.00
5-DFAR-STK.KD	ARIA SLD DR STRK JMB VERT POST JAMB HEIGHT: 097.625 JOB SITE LOCATION: R349,R323 FRAME HANDING: LH		2	.00	.00



Inscape (New York) Inc.
15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250605

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
150 SOUTH WARNER ROAD
RON LAHR 320-224-2039
KING OF PRUSSIA **PA 19406**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
ARSEALRET.KD	STRIKE HANDING: RH GLASS THICKNESS: 1/2 FINISH TYPE: PAINT COLOR: PL2374 ARIA DOOR SEAL RETAINER		6	.00	.00
ARSLDTRKCSPR.KD	LENGTH: 124.000 SEAL COLOR: BLACK FINISH TYPE: PAINT COLOR: PL2374 ARIA SLD TRK COMP SPACER KD		2	.00	.00
ARSLDTRKHSPR.KD	DOOR TYPE: ARIA WIDTH: 40.000 SLD TRACK COMP SPACER LGH: 33.515 ARIA SLD TRK HEADER SPACER KD		2	.00	.00
ARSLIDETRACK.KD	DOOR TYPE: ARIA WIDTH: 40.000 SLD TRACK HEADER SPACER LGH: 39.937 ARIA SLIDER TRACK KD		2	.00	.00
DARSSFG.KD	DOOR TYPE: ARIA WIDTH: 40.000 HARDWARE TYPE: EKU SLIDIIG TRACK LENGTH: 77.375 ARIA FRAME GLZ SLD DOOR ASSY	2		.00	.00
DFARSHR.S51.KD	DOOR WIDTH: 042.875 DOOR HEIGHT: 092.562 FINISH SELECTION: PAINT DOOR COLOR: PL2374 HARDWARE TYPE: EKU GLASS TYPE: GLASS,3/8"TEMP PULL TYPE: NONLCK ARIA SIN SLD FRAME HD JMB ASSY		2	.00	.00
5-DFAR-HNG.KD	FINISH TYPE: PAINT COLOR: PL2374 JAMB WIDTH: 40.000 HARDWARE TYPE: EKU SEAL COLOR: BLACK JOB SITE LOCATION: R359,R331 ARIA SLD DR HNG JMB VERT POST		2	.00	.00
	JAMB HEIGHT: 097.812 JOB SITE LOCATION: R359,R331 FRAME HANDING: RH HANDING: RH				



Inscape (New York) Inc.
15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250605

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
150 SOUTH WARNER ROAD
RON LAHR 320-224-2039
KING OF PRUSSIA **PA 19406**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
5-DFAR-STK.KD	GLASS THICKNESS: 1/2 FINISH TYPE: PAINT FINISH COLOR: PL2374 ARIA SLD DR STRK JMB VERT POST JAMB HEIGHT: 097.812 JOB SITE LOCATION: R359,R331 FRAME HANDING: RH STRIKE HANDING: LH GLASS THICKNESS: 1/2 FINISH TYPE: PAINT COLOR: PL2374		2	.00	.00
ARSLDTRKCSPR.KD	ARIA SLD TRK COMP SPACER KD DOOR TYPE: ARIA WIDTH: 40.000 SLD TRACK COMP SPACER LGH: 33.515		1	.00	.00
ARSLDTRKHSPR.KD	ARIA SLD TRK HEADER SPACER KD DOOR TYPE: ARIA WIDTH: 40.000 SLD TRACK HEADER SPACER LGH: 39.937		1	.00	.00
ARSLIDETRACK.KD	ARIA SLIDER TRACK KD DOOR TYPE: ARIA WIDTH: 40.000 HARDWARE TYPE: EKU SLIDIIG TRACK LENGTH: 77.375		1	.00	.00
DARSSFG.KD	ARIA FRAME GLZ SLD DOOR ASSY DOOR WIDTH: 042.875 DOOR HEIGHT: 092.562 FINISH SELECTION: PAINT DOOR COLOR: PL2374 HARDWARE TYPE: EKU GLASS TYPE: GLASS,3/8"TEMP PULL TYPE: NONLCK	1		.00	.00
DFARSHR.S51.KD	ARIA SIN SLD FRAME HD JMB ASSY FINISH TYPE: PAINT COLOR: PL2374 JAMB WIDTH: 40.000 HARDWARE TYPE: EKU SEAL COLOR: BLACK JOB SITE LOCATION: R336		1	.00	.00
5-DFAR-HNG.KD	ARIA SLD DR HNG JMB VERT POST JAMB HEIGHT: 097.812		1	.00	.00



Inscape (New York) Inc.
15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250605

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
150 SOUTH WARNER ROAD
RON LAHR 320-224-2039
KING OF PRUSSIA **PA 19406**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
5-DFAR-STK.KD	JOB SITE LOCATION: R336 FRAME HANDING: LH HANDING: LH GLASS THICKNESS: 1/2 FINISH TYPE: PAINT FINISH COLOR: PL2374 ARIA SLD DR STRK JMB VERT POST		1	.00	.00
ARSEALRET.KD	JAMB HEIGHT: 097.812 JOB SITE LOCATION: R336 FRAME HANDING: LH STRIKE HANDING: RH GLASS THICKNESS: 1/2 FINISH TYPE: PAINT COLOR: PL2374 ARIA DOOR SEAL RETAINER		4	.00	.00
ARSLDTRKCSPR.KD	LENGTH: 124.000 SEAL COLOR: BLACK FINISH TYPE: PAINT COLOR: PL2374 ARIA SLD TRK COMP SPACER KD		2	.00	.00
ARSLDTRKHSPR.KD	DOOR TYPE: ARIA WIDTH: 40.000 SLD TRACK COMP SPACER LGH: 33.515 ARIA SLD TRK HEADER SPACER KD		2	.00	.00
ARSLIDETRACK.KD	DOOR TYPE: ARIA WIDTH: 40.000 SLD TRACK HEADER SPACER LGH: 39.937 ARIA SLIDER TRACK KD		2	.00	.00
DARSSFG.KD	DOOR TYPE: ARIA WIDTH: 40.000 HARDWARE TYPE: EKU SLIDIIG TRACK LENGTH: 77.375 ARIA FRAME GLZ SLD DOOR ASSY	2		.00	.00
DFARSHR.S51.KD	DOOR WIDTH: 042.875 DOOR HEIGHT: 092.875 FINISH SELECTION: PAINT DOOR COLOR: PL2374 HARDWARE TYPE: EKU GLASS TYPE: GLASS,3/8"TEMP PULL TYPE: NONLCK ARIA SIN SLD FRAME HD JMB ASSY		2	.00	.00
	FINISH TYPE: PAINT				



Inscape (New York) Inc.
15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250605

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
150 SOUTH WARNER ROAD
RON LAHR 320-224-2039
KING OF PRUSSIA **PA 19406**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
5-DFAR-HNG.KD	COLOR: PL2374 JAMB WIDTH: 40.000 HARDWARE TYPE: EKU SEAL COLOR: BLACK JOB SITE LOCATION: R358,R357 ARIA SLD DR HNG JMB VERT POST		2	.00	.00
5-DFAR-STK.KD	JAMB HEIGHT: 098.125 JOB SITE LOCATION: R358,R357 FRAME HANDING: RH HANDING: RH GLASS THICKNESS: 1/2 FINISH TYPE: PAINT FINISH COLOR: PL2374 ARIA SLD DR STRK JMB VERT POST		2	.00	.00
ARSEALRET.KD	JAMB HEIGHT: 098.125 JOB SITE LOCATION: R358,R357 FRAME HANDING: RH STRIKE HANDING: LH GLASS THICKNESS: 1/2 FINISH TYPE: PAINT COLOR: PL2374 ARIA DOOR SEAL RETAINER		2	.00	.00
ARSLDTRKCSPR.KD	LENGTH: 124.000 SEAL COLOR: BLACK FINISH TYPE: PAINT COLOR: PL2374 ARIA SLD TRK COMP SPACER KD		1	.00	.00
ARSLDTRKHSPR.KD	DOOR TYPE: ARIA WIDTH: 40.000 SLD TRACK COMP SPACER LGH: 33.515 ARIA SLD TRK HEADER SPACER KD		1	.00	.00
ARSLIDETRACK.KD	DOOR TYPE: ARIA WIDTH: 40.000 SLD TRACK HEADER SPACER LGH: 39.937 ARIA SLIDER TRACK KD		1	.00	.00
DARSSFG.KD	DOOR TYPE: ARIA WIDTH: 40.000 HARDWARE TYPE: EKU SLIDIIG TRACK LENGTH: 77.375 ARIA FRAME GLZ SLD DOOR ASSY	1		.00	.00
	DOOR WIDTH: 042.875 DOOR HEIGHT: 093.000				



Inscape (New York) Inc.
15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:
INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE

000250605

INVOICE TO: PREVOLV
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: CLA
150 SOUTH WARNER ROAD
RON LAHR 320-224-2039
KING OF PRUSSIA PA 19406

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
DFARSHR.S51.KD	FINISH SELECTION: PAINT DOOR COLOR: PL2374 HARDWARE TYPE: EKU GLASS TYPE: GLASS,3/8"TEMP PULL TYPE: NONLCK ARIA SIN SLD FRAME HD JMB ASSY		1	.00	.00
5-DFAR-HNG.KD	FINISH TYPE: PAINT COLOR: PL2374 JAMB WIDTH: 40.000 HARDWARE TYPE: EKU SEAL COLOR: BLACK JOB SITE LOCATION: R348 ARIA SLD DR HNG JMB VERT POST		1	.00	.00
5-DFAR-STK.KD	JAMB HEIGHT: 098.250 JOB SITE LOCATION: R348 FRAME HANDING: LH HANDING: LH GLASS THICKNESS: 1/2 FINISH TYPE: PAINT FINISH COLOR: PL2374 ARIA SLD DR STRK JMB VERT POST		1	.00	.00
ARSEALRET.KD	JAMB HEIGHT: 098.250 JOB SITE LOCATION: R348 FRAME HANDING: LH STRIKE HANDING: RH GLASS THICKNESS: 1/2 FINISH TYPE: PAINT COLOR: PL2374 ARIA DOOR SEAL RETAINER		2	.00	.00
ARSLDTRKCSPR.KD	LENGTH: 124.000 SEAL COLOR: BLACK FINISH TYPE: PAINT COLOR: PL2374 ARIA SLD TRK COMP SPACER KD		1	.00	.00
ARSLDTRKHSPR.KD	DOOR TYPE: ARIA WIDTH: 40.000 SLD TRACK COMP SPACER LGH: 33.515 ARIA SLD TRK HEADER SPACER KD		1	.00	.00
ARSLIDETRACK.KD	DOOR TYPE: ARIA WIDTH: 40.000 SLD TRACK HEADER SPACER LGH: 39.937 ARIA SLIDER TRACK KD		1	.00	.00



Inscape (New York) Inc.
15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE 406
000250605

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
150 SOUTH WARNER ROAD
RON LAHR 320-224-2039
KING OF PRUSSIA **PA 19406**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
DARSSFG.KD	DOOR TYPE: ARIA WIDTH: 40.000 HARDWARE TYPE: EKU SLIDIIG TRACK LENGTH: 77.375 ARIA FRAME GLZ SLD DOOR ASSY	1		.00	.00
DFARSHR.S51.KD	DOOR WIDTH: 042.875 DOOR HEIGHT: 093.062 FINISH SELECTION: PAINT DOOR COLOR: PL2374 HARDWARE TYPE: EKU GLASS TYPE: GLASS,3/8"TEMP PULL TYPE: NONLCK ARIA SIN SLD FRAME HD JMB ASSY		1	.00	.00
5-DFAR-HNG.KD	FINISH TYPE: PAINT COLOR: PL2374 JAMB WIDTH: 40.000 HARDWARE TYPE: EKU SEAL COLOR: BLACK JOB SITE LOCATION: R347 ARIA SLD DR HNG JMB VERT POST		1	.00	.00
5-DFAR-STK.KD	JAMB HEIGHT: 098.312 JOB SITE LOCATION: R347 FRAME HANDING: LH HANDING: LH GLASS THICKNESS: 1/2 FINISH TYPE: PAINT FINISH COLOR: PL2374 ARIA SLD DR STRK JMB VERT POST		1	.00	.00
ARSEALRET.KD	JAMB HEIGHT: 098.312 JOB SITE LOCATION: R347 FRAME HANDING: LH STRIKE HANDING: RH GLASS THICKNESS: 1/2 FINISH TYPE: PAINT COLOR: PL2374 ARIA DOOR SEAL RETAINER		2	.00	.00
ARSLDTRKCSPR.KD	LENGTH: 124.000 SEAL COLOR: BLACK FINISH TYPE: PAINT COLOR: PL2374 ARIA SLD TRK COMP SPACER KD		1	.00	.00
	DOOR TYPE: ARIA				



Inscape (New York) Inc.
15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:
INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE
000250605

INVOICE TO: PREVOLV
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: CLA
150 SOUTH WARNER ROAD
RON LAHR 320-224-2039
KING OF PRUSSIA PA 19406

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
ARSLDTRKHSPR.KD	WIDTH: 40.000 SLD TRACK COMP SPACER LGH: 33.515 ARIA SLD TRK HEADER SPACER KD DOOR TYPE: ARIA WIDTH: 40.000 SLD TRACK HEADER SPACER LGH: 39.937		1	.00	.00
ARSLIDETRACK.KD	ARIA SLIDER TRACK KD DOOR TYPE: ARIA WIDTH: 40.000 HARDWARE TYPE: EKU SLIDIIG TRACK LENGTH: 77.375		1	.00	.00
DARSSFG.KD	ARIA FRAME GLZ SLD DOOR ASSY DOOR WIDTH: 042.875 DOOR HEIGHT: 096.750 FINISH SELECTION: PAINT DOOR COLOR: PL2374 HARDWARE TYPE: EKU GLASS TYPE: GLASS,3/8"TEMP PULL TYPE: NONLCK	1		.00	.00
DFARSHR.S51.KD	ARIA SIN SLD FRAME HD JMB ASSY FINISH TYPE: PAINT COLOR: PL2374 JAMB WIDTH: 40.000 HARDWARE TYPE: EKU SEAL COLOR: BLACK JOB SITE LOCATION: R303		1	.00	.00
5-DFAR-HNG.KD	ARIA SLD DR HNG JMB VERT POST JAMB HEIGHT: 102.000 JOB SITE LOCATION: R303 FRAME HANDING: RH HANDING: RH GLASS THICKNESS: 1/2 FINISH TYPE: PAINT FINISH COLOR: PL2374		1	.00	.00
5-DFAR-STK.KD	ARIA SLD DR STRK JMB VERT POST JAMB HEIGHT: 102.000 JOB SITE LOCATION: R303 FRAME HANDING: RH STRIKE HANDING: LH GLASS THICKNESS: 1/2 FINISH TYPE: PAINT		1	.00	.00



Inscape (New York) Inc.
15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:
INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE
000250605

INVOICE TO: PREVOLV
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: CLA
150 SOUTH WARNER ROAD
RON LAHR 320-224-2039
KING OF PRUSSIA PA 19406

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
ARSEALRET.KD	COLOR: PL2374 ARIA DOOR SEAL RETAINER LENGTH: 124.000 SEAL COLOR: BLACK FINISH TYPE: PAINT COLOR: PL2374		2	.00	.00
ARSLDTRKCSPR.KD	ARIA SLD TRK COMP SPACER KD DOOR TYPE: ARIA WIDTH: 40.000 SLD TRACK COMP SPACER LGH: 33.515		1	.00	.00
ARSLDTRKHSPR.KD	ARIA SLD TRK HEADER SPACER KD DOOR TYPE: ARIA WIDTH: 40.000 SLD TRACK HEADER SPACER LGH: 39.937		1	.00	.00
ARSLIDETRACK.KD	ARIA SLIDER TRACK KD DOOR TYPE: ARIA WIDTH: 40.000 HARDWARE TYPE: EKU SLIDIIG TRACK LENGTH: 77.375		1	.00	.00
DARSSFG.KD	ARIA FRAME GLZ SLD DOOR ASSY DOOR WIDTH: 042.875 DOOR HEIGHT: 097.000 FINISH SELECTION: PAINT DOOR COLOR: PL2374 HARDWARE TYPE: EKU GLASS TYPE: GLASS,3/8"TEMP PULL TYPE: NONLCK	1		.00	.00
DFARSHR.S51.KD	ARIA SIN SLD FRAME HD JMB ASSY FINISH TYPE: PAINT COLOR: PL2374 JAMB WIDTH: 40.000 HARDWARE TYPE: EKU SEAL COLOR: BLACK JOB SITE LOCATION: R306		1	.00	.00
5-DFAR-HNG.KD	ARIA SLD DR HNG JMB VERT POST JAMB HEIGHT: 102.250 JOB SITE LOCATION: R306 FRAME HANDING: RH HANDING: RH GLASS THICKNESS: 1/2 FINISH TYPE: PAINT FINISH COLOR: PL2374		1	.00	.00



Inscape (New York) Inc.
15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250605

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
150 SOUTH WARNER ROAD
RON LAHR 320-224-2039
KING OF PRUSSIA **PA 19406**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
5-DFAR-STK.KD	ARIA SLD DR STRK JMB VERT POST JAMB HEIGHT: 102.250 JOB SITE LOCATION: R306 FRAME HANDING: RH STRIKE HANDING: LH GLASS THICKNESS: 1/2 FINISH TYPE: PAINT COLOR: PL2374		1	.00	.00
ARAPRON.KD	ARIA SLD TRACK APRON FINISH TYPE: PAINT COLOR: PL2374 LENGTH: 72.500 HARDWARE TYPE: EKU JOB SITE LOCATION: R312A,R312B		4	.00	.00
ARSEALRET.KD	ARIA DOOR SEAL RETAINER LENGTH: 124.000 SEAL COLOR: BLACK FINISH TYPE: PAINT COLOR: PL2374		4	.00	.00
ARSLDHSEAL.KD	ARIA SLDING DOOR SEAL ARIA/WOOD HORZ SLD DOOR SEAL & RETAINER SEAL RETAINER FINISH: PAINT COLOR: PL2374 RETAINER SEAL LENGTH: 39.438 JOB SITE LOCATION: R312A,R312B		4	.00	.00
ARSLDTRKCSPR.KD	ARIA SLD TRK COMP SPACER KD DOOR TYPE: ARIA WIDTH: 76.000 SLD TRACK COMP SPACER LGH: 31.594		4	.00	.00
ARSLDTRKHSPR.KD	ARIA SLD TRK HEADER SPACER KD DOOR TYPE: ARIA WIDTH: 76.000 SLD TRACK HEADER SPACER LGH: 37.690		4	.00	.00
ARSLIDETRACK.KD	ARIA SLIDER TRACK KD DOOR TYPE: ARIA WIDTH: 76.000 HARDWARE TYPE: EKU SLIDIIG TRACK LENGTH: 71.750		4	.00	.00
DARSSFG.KD	ARIA FRAME GLZ SLD DOOR ASSY DOOR WIDTH: 039.438 DOOR HEIGHT: 099.000 FINISH SELECTION: PAINT	4		.00	.00



Inscape (New York) Inc.
15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:
INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE
000250605

INVOICE TO: PREVOLV
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: CLA
150 SOUTH WARNER ROAD
RON LAHR 320-224-2039
KING OF PRUSSIA PA 19406

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
DFARSHR.D51.KD	DOOR COLOR: PL2374 HARDWARE TYPE: EKU GLASS TYPE: GLASS,3/8"TEMP PULL TYPE: NONLCK ARIA DBL SLD FRAME HD JMB ASSY		2	.00	.00
5-AR-FC003	FINISH TYPE: PAINT COLOR: PL2374 JAMB WIDTH: 76.000 HARDWARE TYPE: EKU SEAL COLOR: BLACK JOB SITE LOCATION: R312A,R312B ARIA SLDG DBL DR EKU APRN BK		2	.00	.00
5-AR-HRDWBAG.6	ARIA DFARSHR.D51 HRDWBAG6		2	.00	.00
5-AR-HRDWBAG.8	ARIA DFARSHR.D51 HRDWBAG8	2		.00	.00
5-DFAR-HNG.KD	ARIA SLD DR HNG JMB VERT POST JAMB HEIGHT: 104.250 JOB SITE LOCATION: R312A,R312B FRAME HANDING: RH HANDING: RH GLASS THICKNESS: 1/2 FINISH TYPE: PAINT FINISH COLOR: PL2374		2	.00	.00
5-DFAR-STK.KD	ARIA SLD DR STRK JMB VERT POST JAMB HEIGHT: 104.250 JOB SITE LOCATION: R312A,R312B FRAME HANDING: RH STRIKE HANDING: LH GLASS THICKNESS: 1/2 FINISH TYPE: PAINT COLOR: PL2374		2	.00	.00
SCREW6X3/8PFHSD	SCREW,6X3/8"PHIL.FLATHD.SELFD		999	.00	.00
SCREW6X3/8PFHSD	SCREW,6X3/8"PHIL.FLATHD.SELFD		169	.00	.00
5-AR-PD503	ARIA LEVELING FOOT ASSY PD503		292	.00	.00
5-AR-PS506	ARIA GLASS CLAMP PS506		584	.00	.00
5-AR-AP502	ARIA GLZWHITE ANGLE CLIP AP502		96	.00	.00
5-AR-PS322	ARIA GLAZING SPRING CLIP PS322		192	.00	.00
5-AR-SUB-L	ARIA CORNER BRKT SUB-ASSLY	12		.00	.00
5-AR-SUB-SP-L	ARIA CRNR ALIGNMENT SUB-ASSLY		12	.00	.00
5P-SCW.FLT-03	SCW,FLT,PHILIPS,SP #8X2.00		72	.00	.00
	JACQUIE SPENCER JSPENCER@INSCAPESOLUTIONS.COM				



Inscape (New York) Inc.
15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250605

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
150 SOUTH WARNER ROAD
RON LAHR 320-224-2039
KING OF PRUSSIA **PA 19406**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
	COMMERCIAL SALE				
<i>For invoice or credit inquiries, please contact the finance department at AR@myinscape.com</i> <i>All model codes reflect nominal dimensions. Please refer to the price list for precise product dimensions. To check order status, please visit</i> <i>https://myorders.inscapesolutions.com. Find installation manuals on Insite (www.accessinsite.com). All acknowledgments are subject to credit approval.</i>					
SUBTOTAL		STATE TAX		TOTAL	
226611.61		0		USD \$	226611.61



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE
000250635

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **GENERAL MILLS**
1 GENERAL MILLS BLVD.
MINNEAPOLIS MN 55426

INVOICE DATE	12-09-22	SHIP VIA	US CARRIER PREPAID	
CUSTOMER ACCOUNT	764450	DEALER REP		
CUSTOMER P.O.	3212657	REP	SCHRADER/HERNKE INC. 1994 SUMMIT AVE.	
ACKNOWLEDGEMENT	260993-03		ST. PAUL	MN 55105
TERMS	0.0% 00 DAYS, N60	PHONE	651 699 4447	FAX 651 699 4144
		FEDERAL ID	510391804	BWH 02 SWH 02

Payment options as follows:
1) ACH / Wire Transfer / EFT - Bank information available upon request
2) Credit Card - Processing Fee of 3.15% will be applied
3) By Check - Please mail check to:
INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INBTBMPS2554	CALL TO BOOK DELY APPT. LAURA SHERWIN 612-396-2114 GENERAL MILLS PHASE C W3 SCRN:THIN SRF MNT TCK 25.3HX54 Tag: 8-PACK PO Seq: 15.00 FINISH: U1789 RUE:ODYSSEY-9140646-MOMEMTUM FABRIC IS RAILROADED BRKT FIN: P290 ALUMINUM LEAF		32	231.66	7413.12
INBTBMPS2554	SCRN:THIN SRF MNT TCK 25.3HX54 Tag: 6-PACK TYPICAL PO Seq: 46.00 FINISH: U1789 RUE:ODYSSEY-9140646-MOMEMTUM FABRIC IS RAILROADED BRKT FIN: P290 ALUMINUM LEAF		6	231.66	1389.96
INBTBMPS2554	SCRN:THIN SRF MNT TCK 25.3HX54 Tag: FOCUS ROOM PO Seq: 101.00 FINISH: U1789 RUE:ODYSSEY-9140646-MOMEMTUM FABRIC IS RAILROADED BRKT FIN: P290 ALUMINUM LEAF		7	232.54	1627.78
WL2473HDH-2HDLY	LOC:LH79S 24WX18.8DX73.5ID 2HD Tag: 2H LOCKER PO Seq: 106.00		1	932.58	932.58



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250635

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **GENERAL MILLS**
1 GENERAL MILLS BLVD.
MINNEAPOLIS MN 55426

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
WL2473H-6HDDL	S4 S4 9900 SERIES CASE FINISH: E319 SNOWCAP DEADBOLT STYLE ELCTRONIC LOCKING: SINGLE-USE ELECTRONIC LOCK FINISH: SC NO VENT HOLES IN CASE TOP SPA-14052802V6 CUBBI-STOR:79S 24WX18DX73ID NV Tag: 6 DOOR LOCKER PO Seq: 108.00 S4 S4 CASE FINISH: E319 SNOWCAP DEADBOLT STYLE ELCTRONIC LOCKING: SINGLE-USE ELECTRONIC LOCK FINISH: SC NO VENT HOLES IN CASE TOP SPA-14052802V6 JACQUIE SPENCER JSPENCER@INSCAPESOLUTIONS.COM NINA NUPPONEN NNUPPONEN@MYINSCAPE.COM COMMERCIAL SALE		4	1516.46	6065.84
<i>For invoice or credit inquiries, please contact the finance department at AR@myinscape.com</i> <i>All model codes reflect nominal dimensions. Please refer to the price list for precise product dimensions. To check order status, please visit</i> <i>https://myorders.inscapesolutions.com. Find installation manuals on Insite (www.accessinsite.com). All acknowledgments are subject to credit approval.</i>					
SUBTOTAL		STATE TAX		TOTAL	
17429.28		0		USD \$	17429.28



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE
000250636

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL MN 55114

INVOICE DATE	12-09-22	SHIP VIA	US CARRIER PREPAID
CUSTOMER ACCOUNT	764450	DEALER REP	
CUSTOMER P.O.	3212694	REP	SCHRADER/HERNKE INC.
ACKNOWLEDGEMENT	261092		1994 SUMMIT AVE.
			ST. PAUL MN 55105
TERMS	0.0% 00 DAYS, N60	PHONE	651 699 4447
		FAX	651 699 4144
		FEDERAL ID	510391804
			BWH 02
			SWH 02

Payment options as follows:

1) ACH / Wire Transfer / EFT

2) Credit Card

3) By Check

- Bank information available upon request

- Processing Fee of 3.15% will be applied

- Please mail check to:

INSCAPE INC.

15 TIFFANY AVENUE

JAMESTOWN, NY

14701

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
IN90L3BS7854-32	CALL (612) 432-4530 BEFORE DELIVERY RECEIVING HOURS 7-3 STOCK HAB PARTS 3212694 BASE:90"LEEC 78X54 30/24 3STG /28.5 TABLE HEIGHT (STD) LEG/BASE FINISH: GRAY STEEL WOOL HANDSET W/UP DOWN BUTTONS+MEM DISP SPA 17102002V4 BASE - KIT		2	1040.98	2081.96
HAFOOT-3S	FOOT:HGHT ADJ TABLE THIRD 3S FINISH: P334 STEEL WOOL		4	37.70	150.80
HAFOOT24-3S	FOOT:HGHT ADJ TABLE KIT 24D 3S FINISH: P334 STEEL WOOL		4	68.90	275.60
HAFOOT30-3S	FOOT:HGHT ADJ TABLE KIT 30D 3S FINISH: P334 STEEL WOOL		4	71.83	287.32
HAFOOT24-3S	FREIGHT SURCHG RECOVERY FOOT:HGHT ADJ TABLE KIT 24D 3S /28.5 TABLE HEIGHT (STD) FINISH: P334 STEEL WOOL		2	.00	251.61 .00



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250636

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL **MN 55114**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
HAFOOT30-3S	SPA 17102002V4 FOOT:HGHT ADJ TABLE KIT 30D 3S /28.5 TABLE HEIGHT (STD) FINISH: P334 STEEL WOOL		2	.00	.00
HA3L3SSV	SPA 17102002V4 ELEC BASE:3-LEG 3-STG SILVER		2	.00	.00
SBARLNAK905478B	STRETCHR BAR 90-54-78LINAK KIT FINISH: P331A ECO BLACK NO FINISH		2	.00	.00
HAFOOT-3S	SPA 17102002V4 FOOT:HGHT ADJ TABLE THIRD 3S /28.5 TABLE HEIGHT (STD) FINISH: P334 STEEL WOOL		2	.00	.00
18-000156	SPA 17102002V4 CABLE:LINAK MOTOR 2M BLK JACQUIE SPENCER JSPENCER@INSCAPESOLUTIONS.COM COMMERCIAL SALE		4	.00	.00
<i>For invoice or credit inquiries, please contact the finance department at AR@myinscape.com All model codes reflect nominal dimensions. Please refer to the price list for precise product dimensions. To check order status, please visit https://myorders.inscapesolutions.com. Find installation manuals on Insite (www.accessinsite.com). All acknowledgments are subject to credit approval.</i>					
SUBTOTAL		STATE TAX		TOTAL	
3047.29		0		USD \$	3047.29



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE
000250637

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **BROWNSWORTH INC. (SPS-216)**
4155 BERKSHIRE LANE
SUITE # 200
PLYMOUTH MN 55446

INVOICE DATE	12-09-22	SHIP VIA	US CARRIER PREPAID	
CUSTOMER ACCOUNT	764450	DEALER REP		
CUSTOMER P.O.	3212848	REP	SCHRADER/HERNKE INC. 1994 SUMMIT AVE.	
ACKNOWLEDGEMENT	261397		ST. PAUL	MN 55105
TERMS	0.0% 00 DAYS, N60	PHONE	651 699 4447	FAX 651 699 4144
		FEDERAL ID	510391804	BWH 02 SWH 02

Payment options as follows:
1) ACH / Wire Transfer / EFT - Bank information available upon request
2) Credit Card - Processing Fee of 3.15% will be applied
3) By Check - Please mail check to:
INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
WL4263HM-6HDDL	SHIP# 612-221-0093 ROBERT HODSON CUBBI-STOR:79S 42WX18DX63ID NV Tag: PO Seq: 1.00 S4 S4 CASE FINISH: ET013 ONYX TEXTURE DEADBOLT STYLE ELCTRONIC LOCKING: MULTI-USE ELECTRONIC LOCK FINISH: SC NO VENT HOLES IN CASE TOP SPA-19072400V2 FREIGHT SURCHG RECOVERY JACQUIE SPENCER JSPENCER@INSCAPESOLUTIONS.COM NINA NUPPONEN NNUPPONEN@MYINSCAPE.COM COMMERCIAL SALE		15	2032.25	30483.75
<i>For invoice or credit inquiries, please contact the finance department at AR@myinscape.com All model codes reflect nominal dimensions. Please refer to the price list for precise product dimensions. To check order status, please visit https://myorders.inscapesolutions.com. Find installation manuals on Insite (www.accessinsite.com). All acknowledgments are subject to credit approval.</i>					914.51
SUBTOTAL 31398.26		STATE TAX 0		TOTAL USD \$ 31398.26	



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE
000250638

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **BROWNSWORTH INC (MOT-052)**
4155 BERKSHIRE LANE
SUITE # 200
PLYMOUTH MN 55446

INVOICE DATE	12-09-22	SHIP VIA	US CARRIER PREPAID
CUSTOMER ACCOUNT	764450	DEALER REP	
CUSTOMER P.O.	3212915 MOT-052	REP	SCHRADER/HERNKE INC. 1994 SUMMIT AVE. ST. PAUL MN 55105
ACKNOWLEDGEMENT	261818		
TERMS	0.0% 00 DAYS, N60	PHONE	651 699 4447 FAX 651 699 4144
		FEDERAL ID	510391804
			BWH 02 SWH 02

Payment options as follows:
1) ACH / Wire Transfer / EFT - Bank information available upon request
2) Credit Card - Processing Fee of 3.15% will be applied
3) By Check - Please mail check to:
INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
IN13.5TK24	CALL TO BOOK DELY APPT. NATE ADAMS 612-221-7695 TAG: MOTORS MANAGEMENT MOT-052 LINE 49 ON BOM IN90L28472-22-S ON ORDER 261825 FREIGHT SURCHARGE ON 261818 COVERS 261825 TILE:TACKABLE 13.5X24 Tag: LILYS DESK PO Seq: 1.00 FINISH: U5000 U5000		1	50.96	50.96
IN13.5TK30	TILE:TACKABLE 13.5X30 Tag: LILYS DESK PO Seq: 2.00 FINISH: U5000 U5000		2	52.26	104.52
IN13.5TK30	TILE:TACKABLE 13.5X30 Tag: LILYS DESK PO Seq: 3.00 FINISH: C4123 COM:26717033_SPRITE_SKY_GUILFORD BOLT WIDTH: 66 FABRIC IS RAILROADED		1	44.72	44.72
IN13.5TK42	TILE:TACKABLE 13.5X42 Tag: LILYS DESK PO Seq: 4.00 FINISH: U5000 U5000		7	59.02	413.14
IN13.5TK42	TILE:TACKABLE 13.5X42		4	47.32	189.28



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250638

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **BROWNSWORTH INC (MOT-052)**
4155 BERKSHIRE LANE
SUITE # 200
PLYMOUTH **MN 55446**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
IN13.5TK48	Tag: LILYS DESK PO Seq: 5.00 FINISH: C4123 COM:26717033_SPRITE_SKY_GUILFORD BOLT WIDTH: 66 FABRIC IS RAILROADED TILE:TACKABLE 13.5X48		4	66.04	264.16
IN20.25TK48	Tag: LILYS DESK PO Seq: 6.00 FINISH: U5000 U5000 TILE:TACKABLE 20.25X48		1	68.12	68.12
IN13.5TK48	Tag: LILYS DESK PO Seq: 7.00 FINISH: C4123 COM:26717033_SPRITE_SKY_GUILFORD BOLT WIDTH: 66 FABRIC IS RAILROADED TILE:TACKABLE 13.5X48		3	53.56	160.68
DGFCLIP1324-2F	Tag: LILYS DESK PO Seq: 8.00 FINISH: C4123 COM:26717033_SPRITE_SKY_GUILFORD BOLT WIDTH: 66 FABRIC IS RAILROADED DBL GLZ CLIP SET 13.5X24 2.75		2	.00	.00
GLDF13X24	Tag: LILYS DESK PO Seq: 9.00 TRIM:FLATDBL GLAZE KIT 13.5X24		2	.00	.00
IN13.5GL24-2F	Tag: LILYS DESK PO Seq: 9.00 FINISH: P284 SUNSTONE REFLECTIONS GLAZING FINISH: FA TILE:2.75 DOUBLE GLAZE 13.5X24		2	101.66	203.32
DGFCLIP1330-2F	Tag: LILYS DESK PO Seq: 9.00 FINISH: P284 P284 GLAZING FINISH: FA FA DBL GLZ CLIP SET 13.5X30 2.75		2	.00	.00
GLDF13X30	Tag: LILYS DESK PO Seq: 10.00 TRIM:FLATDBL GLAZE KIT 13.5X30		2	.00	.00
IN13.5GL30-2F	Tag: LILYS DESK PO Seq: 10.00 FINISH: P284 SUNSTONE REFLECTIONS GLAZING FINISH: FA TILE:2.75 DOUBLE GLAZE 13.5X30		2	108.94	217.88
DGFCLIP1342-2F	Tag: LILYS DESK PO Seq: 10.00 FINISH: P284 P284 GLAZING FINISH: FA FA DBL GLZ CLIP SET 13.5X42 2.75		4	.00	.00
GLDF13X42	Tag: LILYS DESK PO Seq: 11.00 TRIM:FLATDBL GLAZE KIT 13.5X42		4	.00	.00
	Tag: LILYS DESK PO Seq: 11.00				



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250638

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **BROWNSWORTH INC (MOT-052)**
4155 BERKSHIRE LANE
SUITE # 200
PLYMOUTH **MN 55446**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
IN13.5GL42-2F	FINISH: P284 SUNSTONE REFLECTIONS GLAZING FINISH: FA TILE:2.75 DOUBLE GLAZE 13.5X42 Tag: LILYS DESK PO Seq: 11.00 FINISH: P284 P284 GLAZING FINISH: FA FA		4	128.44	513.76
IN13.5P24	TILE:PLAIN PNTD 13.5X24 Tag: LILYS DESK PO Seq: 12.00 FINISH: P284 P284		1	18.72	18.72
IN13.5P30	TILE:PLAIN PNTD 13.5X30 Tag: LILYS DESK PO Seq: 13.00 FINISH: P284 P284		2	20.54	41.08
IN13.5P42	TILE:PLAIN PNTD 13.5X42 Tag: LILYS DESK PO Seq: 14.00 FINISH: P284 P284		4	21.32	85.28
IN20.25F24	TILE:PLAIN FABRIC 20.25X24 Tag: LILYS DESK PO Seq: 15.00 FINISH: C4123 COM:26717033_SPRITE_SKY_GUILFORD BOLT WIDTH: 66 FABRIC IS RAILROADED		1	36.40	36.40
IN20.25F30	TILE:PLAIN FABRIC 20.25X30 Tag: LILYS DESK PO Seq: 16.00 FINISH: C4123 COM:26717033_SPRITE_SKY_GUILFORD BOLT WIDTH: 66 FABRIC IS RAILROADED		1	38.22	38.22
IN20.25F42	TILE:PLAIN FABRIC 20.25X42 Tag: LILYS DESK PO Seq: 17.00 FINISH: C4123 COM:26717033_SPRITE_SKY_GUILFORD BOLT WIDTH: 66 FABRIC IS RAILROADED		3	42.12	126.36
IN20.25P24	TILE:PLAIN PNTD 20.25X24 Tag: LILYS DESK PO Seq: 18.00 FINISH: P284 P284		1	23.40	23.40
IN20.25P30	TILE:PLAIN PNTD 20.25X30 Tag: LILYS DESK PO Seq: 19.00 FINISH: P284 P284		2	24.70	49.40
IN20.25P42	TILE:PLAIN PNTD 20.25X42 Tag: LILYS DESK PO Seq: 20.00 FINISH: P284 P284		5	26.52	132.60
IN20.25P48	TILE:PLAIN PNTD 20.25X48 Tag: LILYS DESK PO Seq: 21.00		2	27.04	54.08



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE
000250638

Page 4 of 7

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **BROWNSWORTH INC (MOT-052)**
4155 BERKSHIRE LANE
SUITE # 200
PLYMOUTH **MN 55446**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
IN6.75P42	FINISH: P284 P284 TILE:PLAIN PNTD 6.75X42 Tag: LILYS DESK PO Seq: 22.00		1	20.80	20.80
IN6.75P48	FINISH: P284 P284 TILE:PLAIN PNTD 6.75X48 Tag: LILYS DESK PO Seq: 23.00		2	21.84	43.68
INAB	ALIGNMENT BRACKETS Tag: LILYS DESK PO Seq: 24.00		1	4.42	4.42
A000060-13	TRIM:FLAT 2.75 2W-90 ASSY 64 Tag: LILYS DESK PO Seq: 25.00		4	.00	.00
INCPL6600-2F	TRIM:2-WAY 90 DEG 2.75 64H Tag: LILYS DESK PO Seq: 25.00		4	72.02	288.08
06-000027	CONNECTOR:2-WAY 90 DEG HYB Tag: LILYS DESK PO Seq: 25.00		12	.00	.00
08-000024	PLUG:FLAT EOL Tag: LILYS DESK PO Seq: 25.00		10	.00	.00
08-000025	CLIP:FLAT VERTICAL 2.75 Tag: LILYS DESK PO Seq: 25.00		34	.00	.00
08-000038	COVER:2.75 INSIDE CORNER ELEC Tag: LILYS DESK PO Seq: 25.00		4	.00	.00
4401X01-X01	CONNECTOR NUT Tag: LILYS DESK PO Seq: 25.00		24	.00	.00
4401X01-X03	CORNER CONNECTOR 1.000 Tag: LILYS DESK PO Seq: 25.00		24	.00	.00
INEFWK-8	ELEC:8-W FLOOR/WALL FEED Tag: LILYS DESK PO Seq: 26.00		1	93.86	93.86
10-000021-01	BASE FEED:8W 28039031 Tag: LILYS DESK PO Seq: 26.00		1	.00	.00
A000059-13	TRIM:FLAT 2.8 EOL ASSY 64 PC Tag: LILYS DESK PO Seq: 27.00		2	.00	.00
INET64-2F	TRIM:EOL 2.75 64H Tag: LILYS DESK PO Seq: 27.00		2	25.22	50.44
INETC24-8	ELEC:8-W JUMPER CABLE 24 Tag: LILYS DESK PO Seq: 28.00		1	20.80	20.80
INETC28-8	ELEC:8-W JUMPER CABLE 28 Tag: LILYS DESK PO Seq: 29.00		1	20.80	20.80



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250638

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **BROWNSWORTH INC (MOT-052)**
4155 BERKSHIRE LANE
SUITE # 200
PLYMOUTH **MN 55446**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INETP42-8	ELEC:8-W POWER TRACK 42W Tag: LILYS DESK PO Seq: 30.00		1	49.14	49.14
INETP48-8	ELEC:8-W POWER TRACK 48W Tag: LILYS DESK PO Seq: 31.00		2	52.26	104.52
INLHCB	WS SUP:IS CANTILEVER BRKT LH Tag: LILYS DESK PO Seq: 32.00 /28.5 TABLE HEIGHT (STD) FINISH: P331A P331A		1	14.04	14.04
INLINE-3	PANEL INLINE CONNECTOR KIT (3) Tag: LILYS DESK PO Seq: 33.00		5	.00	.00
INOF624-2NPF	FRAME:IS 2.75 BASIC 64HX24 Tag: LILYS DESK PO Seq: 34.00 NO ELEC COVER GLIDE TYPE: RND RND GLIDE CAP FIN: GRY GRY GLIDE CAP SIZE: 2		1	88.14	88.14
INOF630-2NPF	FRAME:IS 2.75 BASIC 64HX30 Tag: LILYS DESK PO Seq: 35.00 NO ELEC COVER GLIDE TYPE: RND RND GLIDE CAP FIN: GRY GRY GLIDE CAP SIZE: 2		2	88.40	176.80
INOF642-2F	FRAME:IS 2.75 STD 64HX42 Tag: LILYS DESK PO Seq: 36.00 GLIDE TYPE: RND RND GLIDE CAP FIN: GRY GRY DEKKO GLIDE CAP SIZE: 2		1	120.38	120.38
INOF642-2NPF	FRAME:IS 2.75 BASIC 64HX42 Tag: LILYS DESK PO Seq: 37.00 NO ELEC COVER GLIDE TYPE: RND RND GLIDE CAP FIN: GRY GRY GLIDE CAP SIZE: 2		4	97.24	388.96
INOF648-2F	FRAME:IS 2.75 STD 64HX48 Tag: LILYS DESK PO Seq: 38.00 GLIDE TYPE: RND RND GLIDE CAP FIN: GRY GRY DEKKO GLIDE CAP SIZE: 2		2	124.54	249.08
INOFBBKT-2F	BIN BRKT: OFF MOD 2.75		2	41.60	83.20



Inscape Inc.
 67 Toll Road
 Holland Landing, Ontario L9N 1H2
 Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:

INSCAPE INC.
 15 TIFFANY AVENUE
 JAMESTOWN, NY
 14701

INVOICE
000250638

Page 6 of 7

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **BROWNSWORTH INC (MOT-052)**
4155 BERKSHIRE LANE
SUITE # 200
PLYMOUTH **MN 55446**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INSD6436LH-2F	Tag: LILYS DESK PO Seq: 39.00 SLIDING DOOR:HYB 64X36W LH 2.8	1		.00	.00
	Tag: LILYS DESK PO Seq: 40.00 SLIDING DOOR FRAME FINISH: P284 P284 ***** INSERT FINISH: WP WHITE TRANSLUCT NON LOCKING				
INTC24-2F	TRIM:FRAME TOP 2.75 24W		1	14.82	14.82
	Tag: LILYS DESK PO Seq: 41.00 FINISH: P284 P284				
08-000029	CLIP:FLAT TOPCAP 2.75 ASSY		20	.00	.00
	Tag: LILYS DESK PO Seq: 41.00				
INTC30-2F	TRIM:FRAME TOP 2.75 30W		2	17.16	34.32
	Tag: LILYS DESK PO Seq: 42.00 FINISH: P284 P284				
08-000023	CLIP:FLAT TOPCAP		9	.00	.00
	Tag: LILYS DESK PO Seq: 42.00				
INDPMT-W	HANGER BRKT:VOICE/DATA WALL		1	12.74	12.74
	Tag: LILYS DESK PO Seq: 43.00				
INTC42-2F	TRIM:FRAME TOP 2.75 42W		5	20.54	102.70
	Tag: LILYS DESK PO Seq: 44.00 FINISH: P284 P284				
IN3D3U-8	RECEPTACLE:8-W CIRC#3 15A UTIL		2	7.80	15.60
	Tag: LILYS DESK PO Seq: 45.00 FINISH: BLK BLK				
IN3D2-8	RECEPTACLE:8-W CIRC#2 15A		2	7.80	15.60
	Tag: LILYS DESK PO Seq: 46.00 FINISH: BLK BLK				
IN3D1-8	RECEPTACLE:8-W CIRC#1 15A		2	7.80	15.60
	Tag: LILYS DESK PO Seq: 47.00 FINISH: BLK BLK				
INTC48-2F	TRIM:FRAME TOP 2.75 48W		2	21.06	42.12
	Tag: LILYS DESK PO Seq: 48.00 FINISH: P284 P284				
INW2430-S	WS:PNL-MTD LAM/VEN 24DX30W		1	86.84	86.84
	Tag: LILYS DESK PO Seq: 50.00 TOP FINISH: LS231 FOR 5875-58 NEUTRAL WEFT W/CMP EDG SPA-1102221V4				
INW2490-S	WS:PNL-MTD LAM/VEN 24DX90W		1	259.48	259.48
	Tag: LILYS DESK PO Seq: 51.00				



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250638

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **BROWNSWORTH INC (MOT-052)**
4155 BERKSHIRE LANE
SUITE # 200
PLYMOUTH **MN 55446**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
99E14LUB42	TOP FINISH: LS231 FOR 5875-58 NEUTRAL WEFT W/CMP EDG SPA-1102221V4 REPL:99E BIN PLNFRT/NOSLIDE42W Tag: FRONT ONLY PO Seq: 52.00 FINISH: E284 SUNSTONE REFLECTIONS LOCKED - RANDOM KEYING, SB, BL		11	52.52	577.72
99E14LUB48	REPL:99E BIN PLNFRT/NOSLIDE48W Tag: FRONT ONLY PO Seq: 53.00 FINISH: E284 SUNSTONE REFLECTIONS LOCKED - RANDOM KEYING, SB, BL		17	53.30	906.10
HAFOOT30-3S	FOOT:HGHT ADJ TABLE KIT 30D 3S Tag: LILYS DESK PO Seq: 54.00 /28.5 TABLE HEIGHT (STD) FINISH: P334 STEEL WOOL		2	.00	.00
HA2L3SSV	ELEC BASE:2-LEG 3-STG SILVER Tag: LILYS DESK PO Seq: 54.00		1	.00	.00
INLAKE3BASE3072	BASE:ELEC HGT ADJ 30DX72W 3STG Tag: LILYS DESK PO Seq: 54.00 /28.5 TABLE HEIGHT (STD) LEG/BASE FINISH: GRAY GRAY HANDSET W/UP DOWN BUTTONS+MEM DISP BASE - KIT		1	567.06	567.06
SBARLINAKHA72B	STRETCHR BAR FOR 72" LINAK KIT Tag: LILYS DESK PO Seq: 54.00 FINISH: P331A ECO BLACK NO FINISH		1	.00	.00
99E14LUB36	REPL:99E BIN PLNFRT/NOSLIDE36W Tag: FRONT ONLY PO Seq: 55.00 FINISH: E284 SUNSTONE REFLECTIONS LOCKED - RANDOM KEYING, SB, BL		2	69.42	138.84
	FREIGHT SURCHG RECOVERY				887.33
	JACQUIE SPENCER JSPENCER@INSCAPESOLUTIONS.COM NINA NUPPONEN NNUPPONEN@MYINSCAPE.COM COMMERCIAL SALE				
<i>For invoice or credit inquiries, please contact the finance department at AR@myinscape.com All model codes reflect nominal dimensions. Please refer to the price list for precise product dimensions. To check order status, please visit https://myorders.inscapesolutions.com. Find installation manuals on Insite (www.accessinsite.com). All acknowledgments are subject to credit approval.</i>					
SUBTOTAL		STATE TAX		TOTAL	
8330.09		0		USD \$ 8330.09	



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250639

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **OFFICE FURNITURE CENTER, INC.**
4515 OAK FAIR BLVD #103
TAMPA FL 33610

INVOICE DATE	12-09-22	SHIP VIA	US CARRIER PREPAID	
CUSTOMER ACCOUNT	764450	DEALER REP		
CUSTOMER P.O.	3212989	REP	SCHRADER/HERNKE INC.	
ACKNOWLEDGEMENT	261907		1994 SUMMIT AVE.	
			ST. PAUL MN 55105	
TERMS	0.0% 00 DAYS, N60	PHONE	651 699 4447	FAX 651 699 4144
		FEDERAL ID	510391804	BWH 02 SWH 02

Payment options as follows:

1) ACH / Wire Transfer / EFT

2) Credit Card

3) By Check

- Bank information available upon request

- Processing Fee of 3.15% will be applied

- Please mail check to:

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
IN37F42	ATTN: JOE MCCORMIC PHONE: 813-304-2273- X200 RUSH PUNCH CLA ORLANDO TILE:PLAIN FABRIC 37X42 Tag: EXTRA PANELS PO Seq: 1.00 FINISH: U2102 DOVE:CURTAIN_CALL FABRIC IS RAILROADED		2	84.15	168.30
IN51F42	TILE:PLAIN FABRIC 51X42 Tag: EXTRA PANELS PO Seq: 2.00 FINISH: U2102 DOVE:CURTAIN_CALL FABRIC IS RAILROADED		2	100.58	201.16
INOF542-2NPF	FRAME:IS 2.75 BASIC 51HX42 Tag: EXTRA PANELS PO Seq: 4.00 NO ELEC COVER GLIDE TYPE: RND ROUND GLIDE GLIDE CAP FIN: GRY GRAY GLIDE CAP SIZE: 2" DIA		1	69.53	69.53
INTC42-2F	TRIM:FRAME TOP 2.75 42W Tag: EXTRA PANELS PO Seq: 5.00		2	17.78	35.56



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250639

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **OFFICE FURNITURE CENTER, INC.**
4515 OAK FAIR BLVD #103
TAMPA FL 33610

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
08-000023	FINISH: P168 GLACIER WHITE CLIP:FLAT TOPCAP		2	.00	.00
08-000029	Tag: EXTRA PANELS PO Seq: 5.00 CLIP:FLAT TOPCAP 2.75 ASSY		4	.00	.00
	Tag: EXTRA PANELS PO Seq: 5.00 FREIGHT SURCHG RECOVERY				150.00
	JACQUIE SPENCER JSPENCER@INSCAPESOLUTIONS.COM COMMERCIAL SALE				
<i>For invoice or credit inquiries, please contact the finance department at AR@myinscape.com</i> <i>All model codes reflect nominal dimensions. Please refer to the price list for precise product dimensions. To check order status, please visit</i> <i>https://myorders.inscapesolutions.com. Find installation manuals on Insite (www.accessinsite.com). All acknowledgments are subject to credit approval.</i>					
SUBTOTAL		STATE TAX		TOTAL	
624.55		0		USD \$	624.55

**Inscape Inc.**

67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE**000250640**

Page 1 of 1

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL MN 55114

INVOICE DATE	12-09-22	SHIP VIA	US CARRIER PREPAID
CUSTOMER ACCOUNT	764450	DEALER REP	
CUSTOMER P.O.	3212893	REP	SCHRADER/HERNKE INC.
ACKNOWLEDGEMENT	261952		1994 SUMMIT AVE.
			ST. PAUL MN 55105
TERMS	0.0% 00 DAYS, N60	PHONE	651 699 4447
		FAX	651 699 4144
		FEDERAL ID	510391804

BWH 02

SWH 02

Payment options as follows:

- | | |
|-------------------------------------|--|
| 1) ACH / Wire Transfer / EFT | - Bank information available upon request |
| 2) Credit Card | - Processing Fee of 3.15% will be applied |
| 3) By Check | - Please mail check to: |

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
NS1936	CALL TO BOOK DELY APPT. 612-432-4530 RECEIVING HOURS 7AM-3PM TAG: SPS-217 LAT TOP:19DX36W NUFORM SOLID Tag: STORAGE PO Seq: 1.00 /N NUFORM CLASSIC TOP FINISH: F123 SANDSTONE		1	75.25	75.25
11958-12	TAPE:1/2X1/32X2592 DC/PE/WHITE Tag: STORAGE PO Seq: 1.00		336	.00	.00
NS1942	LAT TOP:19DX42W NUFORM SOLID Tag: STORAGE PO Seq: 2.00 /N NUFORM CLASSIC TOP FINISH: F123 SANDSTONE		2	78.75	157.50
	FREIGHT SURCHG RECOVERY				150.00
	JACQUIE SPENCER JSPENCER@INSCAPESOLUTIONS.COM COMMERCIAL SALE				
<i>For invoice or credit inquiries, please contact the finance department at AR@myinscape.com All model codes reflect nominal dimensions. Please refer to the price list for precise product dimensions. To check order status, please visit https://myorders.inscapesolutions.com. Find installation manuals on Insite (www.accessinsite.com). All acknowledgments are subject to credit approval.</i>					
SUBTOTAL		STATE TAX		TOTAL	
382.75		0		USD \$ 382.75	

If product is NUFORM, it is FSC MIX CREDIT. (NC-COC-004600)

Terms and conditions of sale are reflected on the Email.

Customer Original Email

**Inscape Inc.**

67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE**000250641**

Page 1 of 1

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **OFFICE FURNITURE SENTER, INC.**
4515 OAK FAIR BLVD #103
TAMPA FL 33610

INVOICE DATE	12-09-22	SHIP VIA	US CARRIER PREPAID
CUSTOMER ACCOUNT	764450	DEALER REP	
CUSTOMER P.O.	3212989 ADD	REP	SCHRADER/HERNKE INC.
ACKNOWLEDGEMENT	261955		1994 SUMMIT AVE.
			ST. PAUL MN 55105
TERMS	0.0% 00 DAYS, N60	PHONE	651 699 4447
		FAX	651 699 4144
		FEDERAL ID	510391804

BWH 02

SWH 02

Payment options as follows:

- | | |
|-------------------------------------|--|
| 1) ACH / Wire Transfer / EFT | - Bank information available upon request |
| 2) Credit Card | - Processing Fee of 3.15% will be applied |
| 3) By Check | - Please mail check to: |

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INOF542-2NPF	ATTN: JOE MCCORMIC 813-304-2273 X 200 SHIP WITH 261907 CLA ORLANDO FRAME:IS 2.75 BASIC 51HX42 Tag: EXTRA PANELS PO Seq: 4.00 NO ELEC COVER GLIDE TYPE: RND ROUND GLIDE GLIDE CAP FIN: GRY GRAY GLIDE CAP SIZE: 2" DIA JACQUIE SPENCER JSPENCER@INSCAPESOLUTIONS.COM NINA NUPPONEN NNUPPONEN@MYINSCAPE.COM COMMERCIAL SALE		1	69.53	69.53
<i>For invoice or credit inquiries, please contact the finance department at AR@myinscape.com All model codes reflect nominal dimensions. Please refer to the price list for precise product dimensions. To check order status, please visit https://myorders.inscapesolutions.com. Find installation manuals on Insite (www.accessinsite.com). All acknowledgments are subject to credit approval.</i>					
SUBTOTAL		STATE TAX		TOTAL	
69.53		0		USD \$ 69.53	

If product is NUFORM, it is FSC MIX CREDIT. (NC-COC-004600)

Terms and conditions of sale are reflected on the Email.

Customer Original Email



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE
000250642

INVOICE TO: PREVOLV
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: CLA
8215 GREENWAY BLVD
SUITE # 600
MIDDLETON WI 53562

INVOICE DATE	12-09-22	SHIP VIA	US CARRIER PREPAID
CUSTOMER ACCOUNT	764450	DEALER REP	
CUSTOMER P.O.	3212641 CLA MAD-A	REP	SCHRADER/HERNKE INC. 1994 SUMMIT AVE. ST. PAUL MN 55105
ACKNOWLEDGEMENT	262031		
TERMS	0.0% 00 DAYS, N60	PHONE	651 699 4447 FAX 651 699 4144
		FEDERAL ID	510391804
			BWH 02 SWH 02

Payment options as follows:
1) ACH / Wire Transfer / EFT - Bank information available upon request
2) Credit Card - Processing Fee of 3.15% will be applied
3) By Check - Please mail check to:
INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
IN20.25P42	CALL TO BOOK DELIVER APPT. KEVIN RUSBOLDT 608-819-1547 TITLE:PLAIN PNTD 20.25X42 Tag: WKS PO Seq: .00 FINISH: P168 GLACIER WHITE JACQUIE SPENCER JSPENCER@INSCAPESOLUTIONS.COM NINA NUPPONEN NNUPPONEN@MYINSCAPE.COM COMMERCIAL SALE		60	22.95	1377.00
<i>For invoice or credit inquiries, please contact the finance department at AR@myinscape.com All model codes reflect nominal dimensions. Please refer to the price list for precise product dimensions. To check order status, please visit https://myorders.inscapesolutions.com. Find installation manuals on Insite (www.accessinsite.com). All acknowledgments are subject to credit approval.</i>					
SUBTOTAL		STATE TAX		TOTAL	
1377.00		0		USD \$ 1377.00	



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE**000250650**

Page 1 of 1

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **INSTALLATION SPECIALISTS**
1310 HAMILTON PARKWAY
JOB 171404
ITASCA IL 60143

INVOICE DATE **12-09-22**SHIP VIA **US CARRIER PREPAID**CUSTOMER ACCOUNT **767090**

DEALER REP

CUSTOMER P.O. **3212813 PED**REP **KELCEY MCCLAUGHLIN**ACKNOWLEDGEMENT **261721**

INSCAPE
CHICAGO IL XXXXX

TERMS **0.0% 00 DAYS, N60**FEDERAL ID **510391804**

BWH 02

SWH 02

Payment options as follows:

- 1) ACH / Wire Transfer / EFT** - Bank information available upon request
- 2) Credit Card** - Processing Fee of 3.15% will be applied
- 3) By Check** - Please mail check to:

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
1818Q-2BF	CALL TO BOOK DELIVERY APPT 630-250-7061 DELY HRS 7AM-2PM JOB 171404 COOK COUNTY MEDICAL EXAMINER FLOOR 2 PED:NUW 18WX18D 24ID 2BF Tag: PO-2 FLOOR 2 PO Seq: 16.00 NUFORM FRONT SERIES FRONT FINISH: F127 FROSTY WHITE CASE FINISH: E319 SNOWCAP C/W FP004 SQUARE PULL LOCKED - RANDOM KEYING, SB, SC SPA-21032402V1 JACQUIE SPENCER JSPENCER@INSCAPESOLUTIONS.COM NINA NUPPONEN NNUPPONEN@MYINSCAPE.COM COMMERCIAL SALE		6	376.46	2258.76
<i>For invoice or credit inquiries, please contact the finance department at AR@myinscape.com All model codes reflect nominal dimensions. Please refer to the price list for precise product dimensions. To check order status, please visit https://myorders.inscapesolutions.com. Find installation manuals on Insite (www.accessinsite.com). All acknowledgments are subject to credit approval.</i>					
SUBTOTAL		STATE TAX		TOTAL	
2258.76		0		USD \$ 2258.76	

If product is NUFORM, it is FSC MIX CREDIT. (NC-COC-004600)

Terms and conditions of sale are reflected on the Email.

Customer Original Email



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE
000250651

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **INSTALLATION SPECIALISTS**
1310 HAMILTON PARKWAY
JOB 170211
ITASCA IL 60143

INVOICE DATE **12-09-22** SHIP VIA **US CARRIER PREPAID**
CUSTOMER ACCOUNT **767090** DEALER REP
CUSTOMER P.O. **3212683 COOK DES ADD** REP **KELCEY MCCLAUGHLIN**
ACKNOWLEDGEMENT **262032** **INSCAPE**
CHICAGO IL XXXXX
TERMS **0.0% 00 DAYS, N60**

FEDERAL ID **510391804** BWH 02
SWH 02

Payment options as follows:

1) ACH / Wire Transfer / EFT

2) Credit Card

3) By Check

- Bank information available upon request

- Processing Fee of 3.15% will be applied

- Please mail check to:

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
IN20.25P36	CALL TO BOOK DELY APPT. ALEX OJEDA 630-250-7061 RECEIVING HRS 7AM-2PM JOB 170211 COOK COUNTY DES SHIP W/ORDER # 261133 TILE:PLAIN PNTD 20.25X36 Tag: OPN OFF 1900-Y PO Seq: .00 FINISH: P319 SNOWCAP FREIGHT SURCHG RECOVERY		8	32.18	257.44
	JACQUIE SPENCER JSPENCER@INSCAPESOLUTIONS.COM NINA NUPPONEN NNUPPONEN@MYINSCAPE.COM GN-OPEN MARKET				7.71
<i>For invoice or credit inquiries, please contact the finance department at AR@myinscape.com All model codes reflect nominal dimensions. Please refer to the price list for precise product dimensions. To check order status, please visit https://myorders.inscapesolutions.com. Find installation manuals on Insite (www.accessinsite.com). All acknowledgments are subject to credit approval.</i>					
SUBTOTAL		STATE TAX		TOTAL	
265.15		0		USD \$ 265.15	



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250658

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
8215 GREENWAY BLVD
SUITE # 600
MIDDLETON **WI 53562**

INVOICE DATE	12-12-22	SHIP VIA	US CARRIER PREPAID	
CUSTOMER ACCOUNT	764450	DEALER REP		
CUSTOMER P.O.	3212641 CLA MAD	REP	SCHRADER/HERNKE INC. 1994 SUMMIT AVE.	
ACKNOWLEDGEMENT	261256-02		ST. PAUL	MN 55105
TERMS	0.0% 00 DAYS, N60	PHONE	651 699 4447	FAX 651 699 4144
		FEDERAL ID	510391804	BWH 02 SWH 02

Payment options as follows:

1) ACH / Wire Transfer / EFT	- Bank information available upon request
2) Credit Card	- Processing Fee of 3.15% will be applied
3) By Check	- Please mail check to:

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
TGWL4245EBKPF10	CALL TO BOOK DELIVER APPT. KEVIN RUSBOLDT 608-819-1547 LOCK:99E 42WX45ID LH/BKPF10 TG Tag: WKS PO Seq: 34.00 S4 S4 9900 SERIES CASE FINISH: E168 GLACIER WHITE TG GLIDES SEPARATE LOCK PLAN - LOCK FINISH: BC GRAY GLIDE CAPS LV012 GLIDES LOCKED - RANDOM KEYING, SB, BC LOCKED - RANDOM KEYING, SB, BC SPA-0906031V8		7	832.50	5827.50
CW-BRACKET	BRACKET:COUNTERWEIGHT SECURITY Tag: WKS PO Seq: 37.00		11	.00	.00
CW-TAPE-12X1	COUNTERWEIGHT TAPE: 12" X 1" Tag: WKS PO Seq: 37.00		22	.00	.00
CW-24LB	COUNTERWEIGHT:24LB INNVIROMASS Tag: WKS PO Seq: 37.00		11	.00	.00



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE
000250658

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
8215 GREENWAY BLVD
SUITE # 600
MIDDLETON
WI 53562

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
1522Q-2BF	PED:NUW 15WX22D 2BOX 1FILE Tag: PRIVATE OFFICES PO Seq: 122.00 NUFORM FRONT SERIES FRONT FINISH: F127 F127 CASE FINISH: E329 E329 C/W FP004 SQUARE PULL P1- 6FF ACCY: DV/PT QTY: 01. P2- 6FF ACCY: DV/PT QTY: 01. P3- 12FF ACCY: SSF QTY: 01. P4- ACCY: NONE SELECTED P5- ACCY: NONE SELECTED LOCKED - RANDOM KEYING, SB, SC COUNTERWEIGHT		8	360.23	2881.84
TL3060Q-2F	TOW:NUV 30WX24DX62H LH 2F Tag: PRIVATE OFFICES PO Seq: 132.00 NUFORM FRONT SERIES CASE FINISH: E329 E329 FRONT FINISH: F127 F127 LOCKED - RANDOM KEYING, SB, SC SEPARATE LOCK PLAN - LOCK FINISH: SC C/W FP001 Q-PULL FINISHED P290 ALUMINUM LEAF		5	968.85	4844.25
TR3060Q-2F	TOW:NUV 30WX24DX62H RH 2F Tag: PRIVATE OFFICES PO Seq: 133.00 NUFORM FRONT SERIES CASE FINISH: E329 E329 FRONT FINISH: F127 F127 LOCKED - RANDOM KEYING, SB, SC SEPARATE LOCK PLAN - LOCK FINISH: SC C/W FP001 Q-PULL FINISHED P290 ALUMINUM LEAF		1	968.85	968.85
LAT-SB-CORE	LOCK LAT SB CORE & 2 KEYS ONLY KEY ALIKE, SB, BC KEY NUMBER: 9999. THIS IS A LOCKPLAN ORDER NO CHARGE LOCK CORE PARENT CABINET ORDER LINE: 00261256.111		161	.00	.00
EKEY	EXTRACTOR KEY W SERIES SINGLE BITTED EXTRACTOR KEY NO CHARGE KEY PARENT CABINET ORDER LINE: 00261256.111 JACQUIE SPENCER JSPENCER@INSCAPESOLUTIONS.COM		1	.00	.00



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250658

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
8215 GREENWAY BLVD
SUITE # 600
MIDDLETON **WI 53562**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
	NINA NUPPONEN NNUPPONEN@MYINSCAPE.COM COMMERCIAL SALE				
<i>For invoice or credit inquiries, please contact the finance department at AR@myinscape.com</i> <i>All model codes reflect nominal dimensions. Please refer to the price list for precise product dimensions. To check order status, please visit https://myorders.inscapesolutions.com. Find installation manuals on Insite (www.accessinsite.com). All acknowledgments are subject to credit approval.</i>					
SUBTOTAL		STATE TAX		TOTAL	
14522.44		0		USD \$ 14522.44	



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE
000250705

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **GENERAL MILLS**
1 GENERAL MILLS BLVD
MINNEAPOLIS MN 55426

INVOICE DATE	12-16-22	SHIP VIA	US CARRIER PREPAID	
CUSTOMER ACCOUNT	764450	DEALER REP		
CUSTOMER P.O.	3212659	REP	SCHRADER/HERNKE INC. 1994 SUMMIT AVE.	
ACKNOWLEDGEMENT	260994		ST. PAUL MN 55105	
TERMS	0.0% 00 DAYS, N60	PHONE	651 699 4447	FAX 651 699 4144
		FEDERAL ID	510391804	BWH 02 SWH 02

Payment options as follows:
1) ACH / Wire Transfer / EFT - Bank information available upon request
2) Credit Card - Processing Fee of 3.15% will be applied
3) By Check - Please mail check to:
INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
3615-BK15-NS	CALL TO BOOK DELIVERY APPT. LAURA SHERWIN 612-396-2114 GENERAL MILLS W3 PHASE D BKS: 36WX15DX17 7/8H-NOSLT SGL Tag: 8-PACK PO Seq: 1.00 S4 SPECIAL PRODUCT *** CASE ONLY *** CASE FINISH: E319 SNOWCAP NO SHELF MOUNTING HOLES IN SIDE INNER PANELS SPA-14052802V6		24	205.70	4936.80
CASTERSKIT-STEM	CASTERS KIT:3/16-18 STEMS 4PER Tag: 8-PACK PO Seq: 2.00		24	9.68	232.32
LATCUSH1536SL	CUSHION: 36WX15DX1.25T Tag: 8-PACK PO Seq: 3.00 FINISH: UW1007 MEDIUM_BLUE:TWEED_MULTI-3722-401 FABRIC ORIENTATION: RAILROADED SPA-14052802V6		12	172.70	2072.40
LATCUSH1536SL	CUSHION: 36WX15DX1.25T Tag: 8-PACK PO Seq: 4.00 FINISH: UW1006 FLAME:TWEED_MULTI-3722-302		6	172.70	1036.20



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE
000250705

Page 2 of 9

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **GENERAL MILLS**
1 GENERAL MILLS BLVD
MINNEAPOLIS **MN 55426**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
LATCUSH1536SL	FABRIC ORIENTATION: RAILROADED SPA-14052802V6 CUSHION: 36WX15DX1.25T Tag: 8-PACK PO Seq: 5.00 FINISH: UW1004 YELLOW:TWEED_MULTI-3722-201 FABRIC ORIENTATION: RAILROADED SPA-14052802V6		6	172.70	1036.20
IN27MAP48-BBL	TILE:BTM BTLN M-ACC PNT 27X48 Tag: 8-PACK PO Seq: 7.00 FINISH: P290 ALUMINUM LEAF BEZEL COLOR: GREY SPA-14052802V6		24	41.14	987.36
08-000037	CLIP:DEKKO TILE BEZEL Tag: 8-PACK PO Seq: 7.00		84	.00	.00
4604X01-X25-GR	COVER:SCALA TILE RECPT GREY Tag: 8-PACK PO Seq: 7.00		168	.00	.00
IN27P30	TILE:PLAIN PNTD 27X30 Tag: 8-PACK PO Seq: 8.00 FINISH: P290 P290		24	23.54	564.96
IN27P48	TILE:PLAIN PNTD 27X48 Tag: 8-PACK PO Seq: 9.00 FINISH: P290 P290		12	33.22	398.64
IN3D1-UD-8	RECEPTACLE:8-W UD CIRC#1 15A Tag: 8-PACK PO Seq: 10.00 FINISH: GRY GRY		12	9.02	108.24
IN3D2-UD-8	RECEPTACLE:8-W UD CIRC#2 15A Tag: 8-PACK PO Seq: 11.00 FINISH: GRY GRY		12	9.02	108.24
IN3D3-UD-8	RECEPTACLE:8-W UD CIRC#3 15A Tag: 8-PACK PO Seq: 12.00 FINISH: GRY GRY		12	9.02	108.24
IN3D4-UD-8	RECEPTACLE:8-W UD CIRC#4 15A Tag: 8-PACK PO Seq: 13.00 FINISH: GRY GRY		12	9.02	108.24
BAPCOMP01A	BENCH ADD-ON PANEL COMPONENTS Tag: 8-PACK PO Seq: 14.00		27	.00	.00
INBAPF1348-3F	DIVIDER PNL TCKBRD 3.5 13.5X48 Tag: 8-PACK PO Seq: 14.00 FINISH: P290 ALUMINUM LEAF TRIM TYPE: FLAT PANEL FINISH: SP2635		18	187.00	3366.00



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE
000250705

INVOICE TO: PREVOLV
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: GENERAL MILLS
1 GENERAL MILLS BLVD
MINNEAPOLIS MN 55426

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
TCAOB48-3	SPM:4701-1003_QUADRILLE_GAMBOL_DUV RAILROAD SPA-14052802V6 TOP CAP ADD-ON BENCH 48" 3.5 Tag: 8-PACK PO Seq: 14.00 FINISH: P290 ALUMINUM LEAF TRIM TYPE: FLAT NO FINISH SPA-14052802V6		27	.00	.00
INBTBMPS2554	SCRN:THIN SRF MNT TCK 25.3HX54 Tag: 8-PACK PO Seq: 15.00 FINISH: U1789 RUE:ODYSSEY-9140646-MOMEMENTUM FABRIC IS RAILROADED BRKT FIN: P290 ALUMINUM LEAF		24	232.54	5580.96
TMSFBKT-BTBMP	BRKT KIT:TCKABLE DIVIDER PANEL Tag: 8-PACK PO Seq: 15.00 FINISH: P290		28	.00	.00
A000053-08	TRIM:FLAT 3.5 3W-90 ASSY 29 Tag: 8-PACK PO Seq: 16.00 FINISH: P290 P290 TRIM TYPE: FLAT		6	.00	.00
INCPT2220-3F	TRIM:3-WAY 90 DEG 3.5 29H Tag: 8-PACK PO Seq: 16.00 FINISH: P290 P290 TRIM TYPE: FLAT		6	30.36	182.16
06-000027	CONNECTOR:2-WAY 90 DEG HYB Tag: 8-PACK PO Seq: 16.00		24	.00	.00
08-000022	CLIP:FLAT VERTICAL 3.5 Tag: 8-PACK PO Seq: 16.00		60	.00	.00
08-000024	PLUG:FLAT EOL Tag: 8-PACK PO Seq: 16.00		30	.00	.00
4401X01-X01	CONNECTOR NUT Tag: 8-PACK PO Seq: 16.00		48	.00	.00
4401X01-X03	CORNER CONNECTOR 1.000 Tag: 8-PACK PO Seq: 16.00		48	.00	.00
INDPMT-W	HANGER BRKT:VOICE/DATA WALL Tag: 8-PACK PO Seq: 17.00		12	10.78	129.36
INEFWK-8	ELEC:8-W FLOOR/WALL FEED Tag: 8-PACK PO Seq: 18.00		3	79.42	238.26
10-000021-01	BASE FEED:8W 28039031 Tag: 8-PACK PO Seq: 18.00		6	.00	.00



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250705

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **GENERAL MILLS**
1 GENERAL MILLS BLVD
MINNEAPOLIS **MN 55426**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INEPWMH	WIRE MGNT CLIP(CABLEHOOK)		18	3.96	71.28
A000051-08	Tag: 8-PACK PO Seq: 19.00				
	TRIM:FLAT 3.5 EOL ASSY 29 PC		18	.00	.00
	Tag: 8-PACK PO Seq: 20.00				
INET29-3F	FINISH: P290 P290				
	TRIM TYPE: FLAT				
	TRIM:EOL 3.5 29H		12	11.22	134.64
INETC24-8	Tag: 8-PACK PO Seq: 20.00				
	FINISH: P290 P290				
	TRIM TYPE: FLAT				
INETC88-8	ELEC:8-W JUMPER CABLE 24		3	17.60	52.80
	Tag: 8-PACK PO Seq: 21.00				
	ELEC:8-W JUMPER CABLE 88		6	32.78	196.68
4502X01-X01	Tag: 8-PACK PO Seq: 22.00				
	CABLE TIE VNT8-40UV		12	.00	.00
	Tag: 8-PACK PO Seq: 22.00				
INHRC	HINGED RECESS ELEC COVER		48	7.26	348.48
	Tag: 8-PACK PO Seq: 23.00				
	FINISH: GRY GRY				
HAFOOT30-3S	FOOT:HGHT ADJ TABLE KIT 30D 3S	56		.00	.00
	Tag: 8-PACK PO Seq: 24.00				
	/28.5 TABLE HEIGHT (STD)				
HA2L3SSV	FINISH: P334 STEEL WOOL				
	ELEC BASE:2-LEG 3-STG SILVER	28		.00	.00
	Tag: 8-PACK PO Seq: 24.00				
INLAKE3S3072	TB:ELEC HGT ADJ NFM 30DX72W	24		.00	.00
	Tag: 8-PACK PO Seq: 24.00				
	/N NUFORM CLASSIC				
SBARLINAKHA72B	/28.5 TABLE HEIGHT (STD)				
	TOP FINISH: F127 FROSTY WHITE				
	LEG/BASE FINISH: GRAY STEEL WOOL				
INLINE-2	THICKNESS: 1-1/4				
	PENCIL GROOVE: N				
	EDGE STYLE: TPR				
SBARLINAKHA72B	HANDSET WITH UP DOWN BUTTONS				
	BASE - KIT				
	STRETCHR BAR FOR 72" LINAK KIT		28	.00	.00
SBARLINAKHA72B	Tag: 8-PACK PO Seq: 24.00				
	FINISH: P331A ECO BLACK				
	PANEL INLINE CONNECTOR KIT (2)		15	.00	.00
SBARLINAKHA72B	Tag: 8-PACK PO Seq: 25.00				



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE
000250705

Page 5 of 9

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **GENERAL MILLS**
1 GENERAL MILLS BLVD
MINNEAPOLIS **MN 55426**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INOF230-3NPF	FRAME:IS 3.5 BASIC 29HX30 Tag: 8-PACK PO Seq: 26.00 NO ELEC COVER GLIDE TYPE: RCT RCT GLIDE CAP FIN: GRY GRY		12	56.76	681.12
INOF248-3NPF	FRAME:IS 3.5 BASIC 29HX48 Tag: 8-PACK PO Seq: 27.00 NO ELEC COVER GLIDE TYPE: RCT RCT GLIDE CAP FIN: GRY GRY		18	58.74	1057.32
INRUDKIT-48-8	ELEC:8-W UPPER DECK KIT 48W Tag: 8-PACK PO Seq: 28.00		12	52.36	628.32
INTC30-3F	TRIM:FRAME TOP 3.5 30W Tag: 8-PACK PO Seq: 29.00 FINISH: P290 P290 TRIM TYPE: FLAT		12	14.52	174.24
08-000023	CLIP:FLAT TOPCAP Tag: 8-PACK PO Seq: 29.00		12	.00	.00
08-000030	CLIP:FLAT TOPCAP 3.5 ASSY Tag: 8-PACK PO Seq: 29.00		78	.00	.00
INWMTRAY	TRAY:CABLE CAGE Tag: 8-PACK PO Seq: 30.00		24	29.26	702.24
PMB-1P1U72-WH-E	PWR MOD:BURELE 1P 1U 72WHT EDM Tag: 8-PACK PO Seq: 31.00 SPA-14052802V6		24	97.24	2333.76
INEFWK-8	ELEC:8-W FLOOR/WALL FEED Tag: 6-PACK PO Seq: 32.00		3	79.42	238.26
INOF248-3NPF	FRAME:IS 3.5 BASIC 29HX48 Tag: 6-PACK PO Seq: 33.00 NO ELEC COVER GLIDE TYPE: RCT RCT GLIDE CAP FIN: GRY GRY		9	58.74	528.66
IN27MAP48-BBL	TILE:BTM BTLN M-ACC PNT 27X48 Tag: 6-PACK PO Seq: 34.00 FINISH: P290 ALUMINUM LEAF BEZEL COLOR: GREY SPA-14052802V6		18	41.14	740.52
PMB-1P1U72-WH-E	PWR MOD:BURELE 1P 1U 72WHT EDM Tag: 6-PACK PO Seq: 35.00 SPA-14052802V6		18	97.24	1750.32
IN3D1-UD-8	RECEPTACLE:8-W UD CIRC#1 15A		12	9.02	108.24

**Inscape Inc.**

67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE**000250705**

Page 6 of 9

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **GENERAL MILLS**
1 GENERAL MILLS BLVD
MINNEAPOLIS **MN 55426**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
IN3D2-UD-8	Tag: 6-PACK PO Seq: 36.00 FINISH: GRY GRY				
	RECEPTACLE:8-W UD CIRC#2 15A		12	9.02	108.24
IN3D3-UD-8	Tag: 6-PACK PO Seq: 37.00 FINISH: GRY GRY				
	RECEPTACLE:8-W UD CIRC#3 15A		12	9.02	108.24
INDPMT-W	Tag: 6-PACK PO Seq: 38.00 FINISH: GRY GRY				
	HANGER BRKT:VOICE/DATA WALL		9	10.78	97.02
INEPWMH	Tag: 6-PACK PO Seq: 39.00 FINISH: GRY GRY				
	WIRE MGNT CLIP(CABLEHOOK)		9	3.96	35.64
INET29-3F	Tag: 6-PACK PO Seq: 40.00 FINISH: GRY GRY				
	TRIM:EOL 3.5 29H		6	11.22	67.32
INETC24-8	Tag: 6-PACK PO Seq: 41.00 FINISH: P290 P290				
	TRIM TYPE: FLAT				
INFB	Tag: 6-PACK PO Seq: 42.00 FINISH: P290 P290				
	ELEC:8-W JUMPER CABLE 24		6	17.60	105.60
INHLEG3028.5	Tag: 6-PACK PO Seq: 43.00 FINISH: P290 P290				
	WS SUP:FLUSH BRACKET		12	3.96	47.52
INHRC	Tag: 6-PACK PO Seq: 44.00 FINISH: P290 P290				
	LEG:H 30X28.5H		12	112.42	1349.04
INLHCB	Tag: 6-PACK PO Seq: 45.00 FINISH: GRY GRY				
	HINGED RECESS ELEC COVER		36	7.26	261.36
INLHHLDB-3F	Tag: 6-PACK PO Seq: 46.00 FINISH: P290 P290				
	WS SUP:IS CANTILEVER BRKT LH		12	16.28	195.36
17779-25	Tag: 6-PACK PO Seq: 47.00 FINISH: P290 P290				
	/28.5 TABLE HEIGHT (STD)				
INLHHLDB-3F	Tag: 6-PACK PO Seq: 48.00 FINISH: P290 P290				
	BRKT:H-LEG TO FRM 3.5 LH		3	19.14	57.42
INLINE-2	Tag: 6-PACK PO Seq: 49.00 FINISH: P290 P290				
	SCREW:#10-9X7/8 PQ/W/BL LO-RT		138	.00	.00
	Tag: 6-PACK PO Seq: 49.00 FINISH: P290 P290				
	BRKT:H-LEG TO FRM 3.5 LH		3	19.14	57.42
	Tag: 6-PACK PO Seq: 49.00 FINISH: P290 P290				
	PANEL INLINE CONNECTOR KIT (2)		6	.00	.00
	Tag: 6-PACK PO Seq: 49.00 FINISH: P290 P290				
	PANEL INLINE CONNECTOR KIT (2)		6	.00	.00



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250705

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **GENERAL MILLS**
1 GENERAL MILLS BLVD
MINNEAPOLIS **MN 55426**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INRHCB	WS SUP:IS CANTILEVER BRKT RH Tag: 6-PACK PO Seq: 50.00 /28.5 TABLE HEIGHT (STD) FINISH: P290 P290		12	16.28	195.36
INRHHLDB-3F	BRKT:H-LEG TO FRM 3.5 RH Tag: 6-PACK PO Seq: 51.00 FINISH: P290 P290		6	19.14	114.84
INRUDKIT-48-8	ELEC:8-W UPPER DECK KIT 48W Tag: 6-PACK PO Seq: 52.00		12	52.36	628.32
INBAPF1348-3F	DIVIDER PNL TCKBRD 3.5 13.5X48 Tag: 6-PACK PO Seq: 54.00 FINISH: P290 ALUMINUM LEAF TRIM TYPE: FLAT PANEL FINISH: SP2635 SPM:4701-1003_QUADRILLE_GAMBOL_DUV RAILROAD SPA-14052802V6		9	187.00	1683.00
INW3048	WS:PNL-MTD NFM 30DX48W Tag: 6-PACK PO Seq: 55.00 /N NUFORM CLASSIC TOP FINISH: F127 FROSTY WHITE THICKNESS: 1-1/4 PENCIL GROOVE: N EDGE STYLE: TPR		12	125.18	1502.16
INW3060	WS:PNL-MTD NFM 30DX60W Tag: 6-PACK PO Seq: 56.00 /N NUFORM CLASSIC TOP FINISH: F127 FROSTY WHITE THICKNESS: 1-1/4 PENCIL GROOVE: N EDGE STYLE: TPR		12	155.98	1871.76
INWMTRAY	TRAY:CABLE CAGE Tag: 6-PACK PO Seq: 57.00		18	29.26	526.68
PMB-1P1U72-WH-E	PWR MOD:BURELE 1P 1U 72WHT EDM Tag: LARGE HUDDLE PO Seq: 58.00 SPA-14052802V6		2	97.24	194.48
INHLEG3628.5	LEG:H 36X28.5H Tag: 6-PACK PO Seq: 59.00 FINISH: P290 ALUMINUM LEAF GLIDE BASE FIN: GRY		2	116.38	232.76
INSBK60	WS SUP:STRETCHER BAR KIT 60		4	25.08	100.32



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250705

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **GENERAL MILLS**
1 GENERAL MILLS BLVD
MINNEAPOLIS **MN 55426**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INW3672	Tag: LARGE HUDDLE PO Seq: 60.00				
	WS:PNL-MTD NFM 36DX72W		2	205.70	411.40
INWMTRAY	Tag: LARGE HUDDLE PO Seq: 61.00				
	/N NUFORM CLASSIC				
INHLEG3628.5	TOP FINISH: F127 FROSTY WHITE				
	THICKNESS: 1-1/4				
INFFLEG28.5	PENCIL GROOVE: N				
	EDGE STYLE: STR				
INWMTRAY	TRAY:CABLE CAGE		2	29.26	58.52
	Tag: LARGE HUDDLE PO Seq: 62.00				
TCTB3648	LEG:H 36X28.5H		5	116.38	581.90
	Tag: SMALL HUDDLE PO Seq: 63.00				
PMB-1P1U72-WH-E	FINISH: P290 ALUMINUM LEAF				
	GLIDE BASE FIN: GRY				
PMB-1P1U72-WH-E	LEG:ROUND POST 28.5H		5	19.58	97.90
	Tag: SMALL HUDDLE PO Seq: 64.00				
3615-BK15-NS	/28.5 TABLE HEIGHT (STD)				
	FINISH: P290 P290				
3615-BK15-NS	TRAY:CABLE CAGE		5	29.26	146.30
	Tag: SMALL HUDDLE PO Seq: 65.00				
3615-BK15-NS	WS:FREST BULLET NFM 36DX48W		5	113.30	566.50
	Tag: SMALL HUDDLE PO Seq: 66.00				
3615-BK15-NS	/N NUFORM CLASSIC				
	TOP FINISH: F127 FROSTY WHITE				
3615-BK15-NS	THICKNESS: 1-1/4				
	PENCIL GROOVE: N				
3615-BK15-NS	EDGE STYLE: STR				
	SPA-18101901V2				
3615-BK15-NS	PWR MOD:BURELE 1P 1U 72WHT EDM		5	97.24	486.20
	Tag: SMALL HUDDLE PO Seq: 67.00				
3615-BK15-NS	SPA-14052802V6				
	PWR MOD:BURELE 1P 1U 72WHT EDM		4	97.24	388.96
3615-BK15-NS	Tag: FOCUS PO Seq: 68.00				
	SPA-14052802V6				
3615-BK15-NS	BKS: 36WX15DX17 7/8H-NOSLT SGL		4	205.70	822.80
	Tag: FOCUS PO Seq: 69.00				
3615-BK15-NS	S4 SPECIAL PRODUCT				
	*** CASE ONLY ***				
3615-BK15-NS	CASE FINISH: E319 SNOWCAP				
	NO SHELF MOUNTING HOLES IN SIDE INNER PANELS				
3615-BK15-NS	SPA-14052802V6				



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE
000250705

Page 9 of 9

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **GENERAL MILLS**
1 GENERAL MILLS BLVD
MINNEAPOLIS **MN 55426**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INBTBMPS2554	SCRN:THIN SRF MNT TCK 25.3HX54 Tag: FOCUS PO Seq: 70.00 FINISH: U1789 RUE:ODYSSEY-9140646-MOMEMENTUM FABRIC IS RAILROADED BRKT FIN: P290 ALUMINUM LEAF		4	232.54	930.16
INLAKE3S3072	TB:ELEC HGT ADJ NFM 30DX72W Tag: FOCUS PO Seq: 71.00 /N NUFORM CLASSIC /28.5 TABLE HEIGHT (STD) TOP FINISH: F127 FROSTY WHITE LEG/BASE FINISH: GRAY STEEL WOOL THICKNESS: 1-1/4 PENCIL GROOVE: N EDGE STYLE: TPR HANDSET WITH UP DOWN BUTTONS BASE - KIT	4		.00	.00
CASTERSKIT-STEM	CASTERS KIT:3/16-18 STEMS 4PER Tag: FOCUS PO Seq: 72.00		4	9.68	38.72
LATCUSH1536SL	CUSHION: 36WX15DX1.25T Tag: FOCUS PO Seq: 73.00 FINISH: UW1007 MEDIUM_BLUE:TWEED_MULTI-3722-401 FABRIC ORIENTATION: RAILROADED SPA-14052802V6		4	172.70	690.80
INWMTRAY	TRAY:CABLE CAGE Tag: FOCUS PO Seq: 74.00		4	29.26	117.04
INPAINT	1/2 PT. TOUCH-UP PAINT FINISH: E319 (SNOWCAP) NO CHARGE TOUCH-UP PAINT PARENT ORDER LINE: 00260994.001		1	9.90	9.90
CAREKIT.SYSTEMS	CAREKIT MASTER LIST - SYSTEMS INCAREKT-3F : CAREKIT FOR IS 3.5 TRIM NO CHARGE CARE KIT PARENT ORDER LINE: 00000000.000		1	.00	.00
INCAREKT-3F	CAREKIT FOR IS 3.5 TRIM JACQUIE SPENCER JSPENCER@INSCAPESOLUTIONS.COM NINA NUPPONEN NNUPPONEN@MYINSCAPE.COM COMMERCIAL SALE		1	.00	.00
For invoice or credit inquiries, please contact the finance department at AR@myinscape.com All model codes reflect nominal dimensions. Please refer to the price list for precise product dimensions. To check order status, please visit https://myorders.inscapesolutions.com . Find installation manuals on Insite (www.accessinsite.com). All acknowledgments are subject to credit approval.					
SUBTOTAL		STATE TAX		TOTAL	
45828.42		0		USD \$ 45828.42	

If product is NUFORM, it is FSC MIX CREDIT. (NC-COC-004600)

Terms and conditions of sale are reflected on the Email.

Customer Original Email



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE
000250707

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **BROWNSWORTH INC. (MOT-052)**
4155 BERKSHIRE LANE
SUITE # 200
PLYMOUTH MN 55446

INVOICE DATE	12-16-22	SHIP VIA	US CARRIER PREPAID	
CUSTOMER ACCOUNT	764450	DEALER REP		
CUSTOMER P.O.	3212915 SPA	REP	SCHRADER/HERNKE INC.	
ACKNOWLEDGEMENT	261825		1994 SUMMIT AVE.	
			ST. PAUL MN 55105	
TERMS	0.0% 00 DAYS, N60	PHONE	651 699 4447	FAX 651 699 4144
		FEDERAL ID	510391804	BWH 02 SWH 02

Payment options as follows:
1) ACH / Wire Transfer / EFT - Bank information available upon request
2) Credit Card - Processing Fee of 3.15% will be applied
3) By Check - Please mail check to:
INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
HAFOOT24	CALL TO BOOK DELY APPT. NATE ADAMS 612-221-7695 TAG: MOTORS MANAGEMENT MOT-052 FREIGHT SURCHARGE ON 261818 COVERS 261825 FOOT:HGHT ADJ TABLE KIT 24D Tag: LILLY@S DESK PO Seq: 49.00 /28.5 TABLE HEIGHT (STD) FINISH: P334 STEEL WOOL SPA-1102221V4		2	.00	.00
HA3L2SSV	ELEC BASE:3-LEG 2-STG SILVER Tag: LILLY@S DESK PO Seq: 49.00		1	.00	.00
IN902847222Y445	TB:90 HA LAM 24X84X72X24 2ST Tag: LILLY@S DESK PO Seq: 49.00 /28.5 TABLE HEIGHT (STD) TOP FINISH: LS231 FOR 5875-58 NEUTRAL WEFT W/CMP EDG LEG/BASE FINISH: GRAY STEEL WOOL HANDSET W/UP DOWN BUTTONS+MEM DISP SPA-1102221V4 BASE - KIT		1	2032.68	2032.68



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250707

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **BROWNSWORTH INC. (MOT-052)**
4155 BERKSHIRE LANE
SUITE # 200
PLYMOUTH **MN 55446**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
SBARLNAK907284B	STRETCH 3BAR 90-84-72LINAK KIT Tag: LILLY@S DESK PO Seq: 49.00 FINISH: P331A ECO BLACK SPA-1102221V4		1	.00	.00
18-000156	CABLE:LINAK MOTOR 2M BLK Tag: LILLY@S DESK PO Seq: 49.00 JACQUIE SPENCER JSPENCER@INSCAPESOLUTIONS.COM NINA NUPPONEN NNUPPONEN@MYINSCAPE.COM COMMERCIAL SALE		2	.00	.00
<i>For invoice or credit inquiries, please contact the finance department at AR@myinscape.com</i> <i>All model codes reflect nominal dimensions. Please refer to the price list for precise product dimensions. To check order status, please visit</i> <i>https://myorders.inscapesolutions.com. Find installation manuals on Insite (www.accessinsite.com). All acknowledgments are subject to credit approval.</i>					
SUBTOTAL		STATE TAX		TOTAL	
2032.68		0		USD \$	2032.68



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250708

INVOICE TO: PREVOLV 2635 UNIVERSITY AVENUE WEST SUITE # 120 ST. PAUL	SHIP TO: PREVOLV(LAR-535-22) 2635 UNIVERSITY AVENUE WEST SUITE # 120 ST. PAUL MN 55114
---	--

INVOICE DATE	12-16-22	SHIP VIA	US CARRIER PREPAID
CUSTOMER ACCOUNT	764450	DEALER REP	
CUSTOMER P.O.	3213017	REP	SCHRADER/HERNKE INC. 1994 SUMMIT AVE. ST. PAUL MN 55105
ACKNOWLEDGEMENT	261989		
TERMS	0.0% 00 DAYS, N60	PHONE	651 699 4447 FAX 651 699 4144
		FEDERAL ID	510391804 BWH 02 SWH 02

Payment options as follows:

1) ACH / Wire Transfer / EFT

2) Credit Card

3) By Check

- Bank information available upon request

- Processing Fee of 3.15% will be applied

- Please mail check to:

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
DVP-MP	CBD RCVG 612-432-4530 RCVG HRS 7AM-3PM FQR#30217 ORIG.ORDER# 260597				
	DVP:PAINTED LIQUID Tag: PO Seq: 1.00 S4 SPECIAL PRODUCT FINISH: E168 (GLACIER WHITE) SPA-0906031V8		4	11.20	44.80
SR	SLIDING RAIL:FRONT TO BACK Tag: PO Seq: 2.00		4	3.20	12.80
INETP42-8	ELEC:8-W POWER TRACK 42W Tag: PO Seq: 3.00		1	37.80	37.80
IN13.5F42	TILE:PLAIN FABRIC 13.5X42 Tag: PO Seq: 4.00 FINISH: U2102 DOVE:CURTAIN_CALL FABRIC IS RAILROADED		1	28.60	28.60
IN6.75F42	TILE:PLAIN FABRIC 6.75X42 Tag: PO Seq: 5.00		1	23.20	23.20



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250708

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **PREVOLV(LAR-535-22)**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL
MN 55114

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
IN13.5TK42	FINISH: U2102 DOVE:CURTAIN_CALL FABRIC IS RAILROADED TILE:TACKABLE 13.5X42 Tag: FQR 30217 PO Seq: 6.00		1	.00	.00
WS-DV15	FINISH: U1416 QUARRY_BLUE:ANCHORAGE FABRIC IS OFF-THE-BOLT PED DIVIDER 6"&7.5" LETTER Tag: PO Seq: 7.00		3	.00	.00
WS-PT15	PEDESTAL PENCIL TRAY - LETTER Tag: PO Seq: 8.00		3	.00	.00
DVP	PLATE DIV:12,13.5 & 15" SH/DRW Tag: PO Seq: 9.00		20	4.20	84.00
DVP-MP	DVP:PAINTED LIQUID Tag: PO Seq: 10.00 S4 SPECIAL PRODUCT FINISH: E168 (GLACIER WHITE) SPA-0906031V8		24	11.20	268.80
	FREIGHT REVENUE				50.00
	JACQUIE SPENCER JSPENCER@INSCAPESOLUTIONS.COM NINA NUPPONEN NNUPPONEN@MYINSCAPE.COM COMMERCIAL SALE				
<i>For invoice or credit inquiries, please contact the finance department at AR@myinscape.com All model codes reflect nominal dimensions. Please refer to the price list for precise product dimensions. To check order status, please visit https://myorders.inscapesolutions.com. Find installation manuals on Insite (www.accessinsite.com). All acknowledgments are subject to credit approval.</i>					
SUBTOTAL		STATE TAX		TOTAL	
550.00		0		USD \$	550.00



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250730

INVOICE TO: PREVOLV 2635 UNIVERSITY AVENUE WEST SUITE # 120 ST. PAUL	SHIP TO: PREVOLV 2635 UNIVERSITY AVENUE WEST SUITE # 120 ST. PAUL MN 55114
---	--

INVOICE DATE	12-20-22	SHIP VIA	US CARRIER PREPAID
CUSTOMER ACCOUNT	764450	DEALER REP	
CUSTOMER P.O.	3213041	REP	SCHRADER/HERNKE INC. 1994 SUMMIT AVE. ST. PAUL MN 55105
ACKNOWLEDGEMENT	262134		
TERMS	0.0% 00 DAYS, N60	PHONE	651 699 4447 FAX 651 699 4144
		FEDERAL ID	510391804 BWH 02 SWH 02

Payment options as follows:

1) ACH / Wire Transfer / EFT

2) Credit Card

3) By Check

- Bank information available upon request

- Processing Fee of 3.15% will be applied

- Please mail check to:

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
A000059-24	ALEX GORDON 612-432-4530 SPS 5TH FLOOR PUNCH TRIM:FLAT 2.8 EOL ASSY 25.6 PC Tag: PO Seq: 1.00 FINISH: P121 WARM WHITE TRIM TYPE: FLAT		48	.00	.00
INBETEND27-2F	TRIM:BENCH EOL 2.75 FILING 27H Tag: PO Seq: 1.00 FINISH: P121 WARM WHITE TRIM TYPE: FLAT		48	13.25	636.00
08-000024	PLUG:FLAT EOL Tag: PO Seq: 1.00		48	.00	.00
08-000025	CLIP:FLAT VERTICAL 2.75 Tag: PO Seq: 1.00		96	.00	.00
	FREIGHT SURCHG RECOVERY				150.00
	JACQUIE SPENCER JSPENCER@INSCAPESOLUTIONS.COM NINA NUPPONEN NNUPPONEN@MYINSCAPE.COM				



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250730

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL MN 55114

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
	COMMERCIAL SALE				
<i>For invoice or credit inquiries, please contact the finance department at AR@myinscape.com</i> <i>All model codes reflect nominal dimensions. Please refer to the price list for precise product dimensions. To check order status, please visit</i> <i>https://myorders.inscapesolutions.com. Find installation manuals on Insite (www.accessinsite.com). All acknowledgments are subject to credit approval.</i>					
SUBTOTAL		STATE TAX		TOTAL	
786.00		0		USD \$	786.00



Inscape (New York) Inc.
15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250741

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
150 SOUTH WARNER ROAD
RON LAHR 320-224-2039
KING OF PRUSSIA PA 19406

INVOICE DATE	12-21-22	SHIP VIA	
CUSTOMER ACCOUNT	764450	DEALER REP	
CUSTOMER P.O.	3212763 GLASS	REP	SCHRADER/HERNKE INC.
ACKNOWLEDGEMENT	261922		1994 SUMMIT AVE.
			ST. PAUL MN 55105
TERMS	0.0% 00 DAYS, N60	PHONE	651 699 4447
		FAX	651 699 4144

BWH 17
SWH 17

Payment options as follows:

1) ACH / Wire Transfer / EFT

2) Credit Card

3) By Check

- Bank information available upon request

- Processing Fee of 3.15% will be applied

- Please mail check to:

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

PRODUCT CODE	DESCRIPTION		B/O	SHIPPED	UNIT NET	AMOUNT
SF.GLASS	CLEAR	STORE FRONT PARAMETRIC GLASS		3	481.69	1445.07
	Y	ENTER GLASS CLARITY				
	SFG.WIDTH	TEMPERMARK REQUIRED?				
	37.187					
	SFG.HEIGHT					
	99.812					
	1/2	ENTER GLASS THICKNESS				
	SEAMED -VEP	ENTER EDGE PREP TYPE				
SF.GLASS	R312			2	501.80	1003.60
	SFG.UNIT.VALUE	1473.060				
	CLEAR	STORE FRONT PARAMETRIC GLASS				
	Y	ENTER GLASS CLARITY				
	SFG.WIDTH	TEMPERMARK REQUIRED?				
	38.812					
	SFG.HEIGHT					
	99.625					
SF.GLASS	1/2	ENTER GLASS THICKNESS		1	423.17	423.17
	SEAMED -VEP	ENTER EDGE PREP TYPE				
	R312					
	SFG.UNIT.VALUE	1534.550				
	CLEAR	STORE FRONT PARAMETRIC GLASS				
	Y	ENTER GLASS CLARITY				
	SFG.WIDTH	TEMPERMARK REQUIRED?				
	38.812					

**Inscape (New York) Inc.**

15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE**000250741**

Page 2 of 20

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
150 SOUTH WARNER ROAD
RON LAHR 320-224-2039
KING OF PRUSSIA **PA 19406**

PRODUCT CODE	DESCRIPTION		B/O	SHIPPED	UNIT NET	AMOUNT
SF.GLASS	CLEAR	ENTER GLASS CLARITY				
	Y	TEMPERMARK REQUIRED?				
	SFG.WIDTH	32.750				
	SFG.HEIGHT	99.562				
	1/2	ENTER GLASS THICKNESS				
	SEAMED	ENTER EDGE PREP TYPE				
	R312					
SF.GLASS	SFG.UNIT.VALUE	1294.100				
		STORE FRONT PARAMETRIC GLASS		1	509.22	509.22
	CLEAR	ENTER GLASS CLARITY				
	Y	TEMPERMARK REQUIRED?				
	SFG.WIDTH	39.937				
	SFG.HEIGHT	98.250				
	1/2	ENTER GLASS THICKNESS				
SF.GLASS	SEAMED	ENTER EDGE PREP TYPE				
	R309					
	SFG.UNIT.VALUE	1557.240				
		STORE FRONT PARAMETRIC GLASS		1	86.07	86.07
	CLEAR	ENTER GLASS CLARITY				
	Y	TEMPERMARK REQUIRED?				
	SFG.WIDTH	6.750				
SF.GLASS	SFG.HEIGHT	98.250				
	1/2	ENTER GLASS THICKNESS				
	SEAMED	ENTER EDGE PREP TYPE				
	R308					
	SFG.UNIT.VALUE	263.200				
		STORE FRONT PARAMETRIC GLASS		5	584.97	2924.85
	CLEAR	ENTER GLASS CLARITY				
SF.GLASS	Y	TEMPERMARK REQUIRED?				
	SFG.WIDTH	45.937				
	SFG.HEIGHT	98.125				
	1/2	ENTER GLASS THICKNESS				
	SEAMED -VEP	ENTER EDGE PREP TYPE				
	R308					
	SFG.UNIT.VALUE	1788.910				
SF.GLASS		STORE FRONT PARAMETRIC GLASS		1	439.56	439.56
	CLEAR	ENTER GLASS CLARITY				
	Y	TEMPERMARK REQUIRED?				
	SFG.WIDTH	34.562				
	SFG.HEIGHT	98.000				
	1/2	ENTER GLASS THICKNESS				



Inscape (New York) Inc.
15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE 487
000250741

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
150 SOUTH WARNER ROAD
RON LAHR 320-224-2039
KING OF PRUSSIA PA 19406

PRODUCT CODE	DESCRIPTION		B/O	SHIPPED	UNIT NET	AMOUNT
SF.GLASS	SEAMED	ENTER EDGE PREP TYPE				
	R315					
	SFG.UNIT.VALUE	1344.230				
		STORE FRONT PARAMETRIC GLASS		4	470.76	1883.04
	CLEAR	ENTER GLASS CLARITY				
	Y	TEMPERMARK REQUIRED?				
	SFG.WIDTH	37.062				
	SFG.HEIGHT	97.875				
SF.GLASS	1/2	ENTER GLASS THICKNESS				
	SEAMED -VEP	ENTER EDGE PREP TYPE				
	R304					
	SFG.UNIT.VALUE	1439.620				
		STORE FRONT PARAMETRIC GLASS		1	216.86	216.86
	CLEAR	ENTER GLASS CLARITY				
	Y	TEMPERMARK REQUIRED?				
	SFG.WIDTH	17.062				
SF.GLASS	SFG.HEIGHT	97.937				
	1/2	ENTER GLASS THICKNESS				
	SEAMED	ENTER EDGE PREP TYPE				
	R309					
	SFG.UNIT.VALUE	663.170				
		STORE FRONT PARAMETRIC GLASS		1	551.73	551.73
	CLEAR	ENTER GLASS CLARITY				
	Y	TEMPERMARK REQUIRED?				
SF.GLASS	SFG.WIDTH	43.437				
	SFG.HEIGHT	97.875				
	1/2	ENTER GLASS THICKNESS				
	SEAMED	ENTER EDGE PREP TYPE				
	R306					
	SFG.UNIT.VALUE	1687.250				
		STORE FRONT PARAMETRIC GLASS		2	475.21	950.42
	CLEAR	ENTER GLASS CLARITY				
SF.GLASS	Y	TEMPERMARK REQUIRED?				
	SFG.WIDTH	37.437				
	SFG.HEIGHT	97.812				
	1/2	ENTER GLASS THICKNESS				
	SEAMED -VEP	ENTER EDGE PREP TYPE				
	R315					
	SFG.UNIT.VALUE	1453.250				
		STORE FRONT PARAMETRIC GLASS		4	569.27	2277.08
	CLEAR	ENTER GLASS CLARITY				



Inscape (New York) Inc.
15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250741

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
150 SOUTH WARNER ROAD
RON LAHR 320-224-2039
KING OF PRUSSIA **PA 19406**

PRODUCT CODE	DESCRIPTION		B/O	SHIPPED	UNIT NET	AMOUNT
SF.GLASS	Y	TEMPERMARK REQUIRED?				
	SFG.WIDTH	44.875				
	SFG.HEIGHT	97.750				
	1/2	ENTER GLASS THICKNESS				
	SEAMED -VEP	ENTER EDGE PREP TYPE				
	R302					
	SFG.UNIT.VALUE	1740.880				
SF.GLASS		STORE FRONT PARAMETRIC GLASS		1	555.43	555.43
	CLEAR	ENTER GLASS CLARITY				
	Y	TEMPERMARK REQUIRED?				
	SFG.WIDTH	43.812				
	SFG.HEIGHT	97.687				
	1/2	ENTER GLASS THICKNESS				
	SEAMED	ENTER EDGE PREP TYPE				
SF.GLASS	R306					
	SFG.UNIT.VALUE	1698.550				
		STORE FRONT PARAMETRIC GLASS		1	647.72	647.72
	CLEAR	ENTER GLASS CLARITY				
	Y	TEMPERMARK REQUIRED?				
	SFG.WIDTH	51.125				
	SFG.HEIGHT	97.625				
SF.GLASS	1/2	ENTER GLASS THICKNESS				
	SEAMED	ENTER EDGE PREP TYPE				
	R303					
	SFG.UNIT.VALUE	1980.810				
		STORE FRONT PARAMETRIC GLASS		1	189.24	189.24
	CLEAR	ENTER GLASS CLARITY				
	Y	TEMPERMARK REQUIRED?				
SF.GLASS	SFG.WIDTH	14.937				
	SFG.HEIGHT	97.625				
	1/2	ENTER GLASS THICKNESS				
	SEAMED	ENTER EDGE PREP TYPE				
	R315					
	SFG.UNIT.VALUE	578.720				
		STORE FRONT PARAMETRIC GLASS		1	85.35	85.35
SF.GLASS	CLEAR	ENTER GLASS CLARITY				
	Y	TEMPERMARK REQUIRED?				
	SFG.WIDTH	6.750				
	SFG.HEIGHT	97.437				
	1/2	ENTER GLASS THICKNESS				
	SEAMED	ENTER EDGE PREP TYPE				



Inscape (New York) Inc.
15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250741

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
150 SOUTH WARNER ROAD
RON LAHR 320-224-2039
KING OF PRUSSIA PA 19406

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
SF.GLASS	R302				
	SFG.UNIT.VALUE 261.020				
	STORE FRONT PARAMETRIC GLASS		1	644.82	644.82
	CLEAR ENTER GLASS CLARITY				
	Y TEMPERMARK REQUIRED?				
	SFG.WIDTH 51.125				
	SFG.HEIGHT 97.187				
	1/2 ENTER GLASS THICKNESS				
SF.GLASS	SEAMED ENTER EDGE PREP TYPE				
	R303				
	SFG.UNIT.VALUE 1971.920				
	STORE FRONT PARAMETRIC GLASS		1	365.48	365.48
	CLEAR ENTER GLASS CLARITY				
	Y TEMPERMARK REQUIRED?				
	SFG.WIDTH 30.000				
	SFG.HEIGHT 93.875				
SF.GLASS	1/2 ENTER GLASS THICKNESS				
	SEAMED ENTER EDGE PREP TYPE				
	R347				
	SFG.UNIT.VALUE 1117.680				
	STORE FRONT PARAMETRIC GLASS		1	360.67	360.67
	CLEAR ENTER GLASS CLARITY				
	Y TEMPERMARK REQUIRED?				
	SFG.WIDTH 29.625				
SF.GLASS	SFG.HEIGHT 93.812				
	1/2 ENTER GLASS THICKNESS				
	SEAMED ENTER EDGE PREP TYPE				
	R348				
	SFG.UNIT.VALUE 1102.970				
	STORE FRONT PARAMETRIC GLASS		1	410.62	410.62
	CLEAR ENTER GLASS CLARITY				
	Y TEMPERMARK REQUIRED?				
SF.GLASS	SFG.WIDTH 33.750				
	SFG.HEIGHT 93.750				
	1/2 ENTER GLASS THICKNESS				
	SEAMED ENTER EDGE PREP TYPE				
	R347				
	SFG.UNIT.VALUE 1255.720				
	STORE FRONT PARAMETRIC GLASS		1	410.35	410.35
	CLEAR ENTER GLASS CLARITY				
	Y TEMPERMARK REQUIRED?				



Inscape (New York) Inc.
15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE 484
000250741

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
150 SOUTH WARNER ROAD
RON LAHR 320-224-2039
KING OF PRUSSIA **PA 19406**

PRODUCT CODE	DESCRIPTION		B/O	SHIPPED	UNIT NET	AMOUNT
SF.GLASS	SFG.WIDTH	33.750				
	SFG.HEIGHT	93.687				
	1/2	ENTER GLASS THICKNESS				
	SEAMED	ENTER EDGE PREP TYPE				
	R348					
	SFG.UNIT.VALUE	1254.880				
	STORE FRONT PARAMETRIC GLASS			1	361.23	361.23
SF.GLASS	CLEAR	ENTER GLASS CLARITY				
	Y	TEMPERMARK REQUIRED?				
	SFG.WIDTH	29.750				
	SFG.HEIGHT	93.562				
	1/2	ENTER GLASS THICKNESS				
	SEAMED	ENTER EDGE PREP TYPE				
	R357					
SF.GLASS	SFG.UNIT.VALUE	1104.670				
	STORE FRONT PARAMETRIC GLASS			2	409.52	819.04
	CLEAR	ENTER GLASS CLARITY				
	Y	TEMPERMARK REQUIRED?				
	SFG.WIDTH	33.750				
	SFG.HEIGHT	93.500				
	1/2	ENTER GLASS THICKNESS				
SF.GLASS	SEAMED	ENTER EDGE PREP TYPE				
	R358, R357					
	SFG.UNIT.VALUE	1252.370				
	STORE FRONT PARAMETRIC GLASS			1	415.31	415.31
	CLEAR	ENTER GLASS CLARITY				
	Y	TEMPERMARK REQUIRED?				
	SFG.WIDTH	34.250				
SF.GLASS	SFG.HEIGHT	93.437				
	1/2	ENTER GLASS THICKNESS				
	SEAMED	ENTER EDGE PREP TYPE				
	R349					
	SFG.UNIT.VALUE	1270.070				
	STORE FRONT PARAMETRIC GLASS			1	361.26	361.26
	CLEAR	ENTER GLASS CLARITY				
SF.GLASS	Y	TEMPERMARK REQUIRED?				
	SFG.WIDTH	29.812				
	SFG.HEIGHT	93.375				
	1/2	ENTER GLASS THICKNESS				
	SEAMED	ENTER EDGE PREP TYPE				
	R358					



Inscape (New York) Inc.
15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250741

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
150 SOUTH WARNER ROAD
RON LAHR 320-224-2039
KING OF PRUSSIA **PA 19406**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
SF.GLASS	SFG.UNIT.VALUE 1104.760				
	STORE FRONT PARAMETRIC GLASS		1	408.70	408.70
	CLEAR				
	ENTER GLASS CLARITY				
	Y				
	TEMPERMARK REQUIRED?				
	SFG.WIDTH 33.750				
	SFG.HEIGHT 93.312				
SF.GLASS	1/2				
	ENTER GLASS THICKNESS				
	SEAMED				
	ENTER EDGE PREP TYPE				
	R331				
	SFG.UNIT.VALUE 1249.850				
	STORE FRONT PARAMETRIC GLASS		1	357.23	357.23
	CLEAR				
SF.GLASS	ENTER GLASS CLARITY				
	Y				
	TEMPERMARK REQUIRED?				
	SFG.WIDTH 29.500				
	SFG.HEIGHT 93.312				
	1/2				
	ENTER GLASS THICKNESS				
	SEAMED				
SF.GLASS	ENTER EDGE PREP TYPE				
	R331				
	SFG.UNIT.VALUE 1092.460				
	STORE FRONT PARAMETRIC GLASS		2	408.43	816.86
	CLEAR				
	ENTER GLASS CLARITY				
	Y				
	TEMPERMARK REQUIRED?				
SF.GLASS	SFG.WIDTH 33.750				
	SFG.HEIGHT 93.250				
	1/2				
	ENTER GLASS THICKNESS				
	SEAMED				
	ENTER EDGE PREP TYPE				
	R359, R336				
	SFG.UNIT.VALUE 1249.020				
SF.GLASS	STORE FRONT PARAMETRIC GLASS		1	363.80	363.80
	CLEAR				
	ENTER GLASS CLARITY				
	Y				
	TEMPERMARK REQUIRED?				
	SFG.WIDTH 30.062				
	SFG.HEIGHT 93.250				
	1/2				
SF.GLASS	ENTER GLASS THICKNESS				
	SEAMED				
	ENTER EDGE PREP TYPE				
	R359				
	SFG.UNIT.VALUE 1112.540				
	STORE FRONT PARAMETRIC GLASS		1	415.71	415.71
	CLEAR				
	ENTER GLASS CLARITY				
SF.GLASS	Y				
	TEMPERMARK REQUIRED?				
	SFG.WIDTH 34.375				



Inscape (New York) Inc.
15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE 436
000250741

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
150 SOUTH WARNER ROAD
RON LAHR 320-224-2039
KING OF PRUSSIA **PA 19406**

PRODUCT CODE	DESCRIPTION		B/O	SHIPPED	UNIT NET	AMOUNT
SF.GLASS	SFG.HEIGHT	93.187				
	1/2	ENTER GLASS THICKNESS				
	SEAMED	ENTER EDGE PREP TYPE				
	R377					
	SFG.UNIT.VALUE	1271.290				
		STORE FRONT PARAMETRIC GLASS		1	229.01	229.01
	CLEAR	ENTER GLASS CLARITY				
	Y	TEMPERMARK REQUIRED?				
	SFG.WIDTH	18.937				
	SFG.HEIGHT	93.187				
SF.GLASS	1/2	ENTER GLASS THICKNESS				
	SEAMED	ENTER EDGE PREP TYPE				
	R320					
	SFG.UNIT.VALUE	700.350				
		STORE FRONT PARAMETRIC GLASS		2	407.88	815.76
	CLEAR	ENTER GLASS CLARITY				
	Y	TEMPERMARK REQUIRED?				
	SFG.WIDTH	33.750				
	SFG.HEIGHT	93.125				
	1/2	ENTER GLASS THICKNESS				
SF.GLASS	SEAMED	ENTER EDGE PREP TYPE				
	R363, R323					
	SFG.UNIT.VALUE	1247.350				
		STORE FRONT PARAMETRIC GLASS		1	407.61	407.61
	CLEAR	ENTER GLASS CLARITY				
	Y	TEMPERMARK REQUIRED?				
	SFG.WIDTH	33.750				
	SFG.HEIGHT	93.062				
	1/2	ENTER GLASS THICKNESS				
	SEAMED	ENTER EDGE PREP TYPE				
SF.GLASS	R332					
	SFG.UNIT.VALUE	1246.500				
		STORE FRONT PARAMETRIC GLASS		1	360.81	360.81
	CLEAR	ENTER GLASS CLARITY				
	Y	TEMPERMARK REQUIRED?				
	SFG.WIDTH	29.875				
	SFG.HEIGHT	93.062				
	1/2	ENTER GLASS THICKNESS				
	SEAMED	ENTER EDGE PREP TYPE				
	R324					
	SFG.UNIT.VALUE	1103.390				



Inscape (New York) Inc.
15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE 487
000250741

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
150 SOUTH WARNER ROAD
RON LAHR 320-224-2039
KING OF PRUSSIA **PA 19406**

PRODUCT CODE	DESCRIPTION		B/O	SHIPPED	UNIT NET	AMOUNT
SF.GLASS		STORE FRONT PARAMETRIC GLASS		1	359.30	359.30
	CLEAR	ENTER GLASS CLARITY				
	Y	TEMPERMARK REQUIRED?				
	SFG.WIDTH	29.750				
	SFG.HEIGHT	93.062				
	1/2	ENTER GLASS THICKNESS				
	SEAMED	ENTER EDGE PREP TYPE				
	R350					
	SFG.UNIT.VALUE	1098.770				
SF.GLASS		STORE FRONT PARAMETRIC GLASS		1	476.73	476.73
	CLEAR	ENTER GLASS CLARITY				
	Y	TEMPERMARK REQUIRED?				
	SFG.WIDTH	39.500				
	SFG.HEIGHT	93.000				
	1/2	ENTER GLASS THICKNESS				
	SEAMED	ENTER EDGE PREP TYPE				
	R321					
	SFG.UNIT.VALUE	1457.900				
SF.GLASS		STORE FRONT PARAMETRIC GLASS		2	407.33	814.66
	CLEAR	ENTER GLASS CLARITY				
	Y	TEMPERMARK REQUIRED?				
	SFG.WIDTH	33.750				
	SFG.HEIGHT	93.000				
	1/2	ENTER GLASS THICKNESS				
	SEAMED	ENTER EDGE PREP TYPE				
	R378, R350					
	SFG.UNIT.VALUE	1245.670				
SF.GLASS		STORE FRONT PARAMETRIC GLASS		1	362.08	362.08
	CLEAR	ENTER GLASS CLARITY				
	Y	TEMPERMARK REQUIRED?				
	SFG.WIDTH	30.000				
	SFG.HEIGHT	93.000				
	1/2	ENTER GLASS THICKNESS				
	SEAMED	ENTER EDGE PREP TYPE				
	R363					
	SFG.UNIT.VALUE	1107.270				
SF.GLASS		STORE FRONT PARAMETRIC GLASS		1	358.30	358.30
	CLEAR	ENTER GLASS CLARITY				
	Y	TEMPERMARK REQUIRED?				
	SFG.WIDTH	29.687				
	SFG.HEIGHT	93.000				



Inscape (New York) Inc.
15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250741

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
150 SOUTH WARNER ROAD
RON LAHR 320-224-2039
KING OF PRUSSIA **PA 19406**

PRODUCT CODE	DESCRIPTION		B/O	SHIPPED	UNIT NET	AMOUNT
SF.GLASS	1/2	ENTER GLASS THICKNESS				
	SEAMED	ENTER EDGE PREP TYPE				
	R336					
	SFG.UNIT.VALUE	1095.710				
		STORE FRONT PARAMETRIC GLASS		1	289.66	289.66
	CLEAR	ENTER GLASS CLARITY				
	Y	TEMPERMARK REQUIRED?				
	SFG.WIDTH	24.000				
	SFG.HEIGHT	93.000				
	1/2	ENTER GLASS THICKNESS				
SF.GLASS	SEAMED	ENTER EDGE PREP TYPE				
	R321					
	SFG.UNIT.VALUE	885.810				
		STORE FRONT PARAMETRIC GLASS		1	429.20	429.20
	CLEAR	ENTER GLASS CLARITY				
	Y	TEMPERMARK REQUIRED?				
	SFG.WIDTH	35.562				
	SFG.HEIGHT	93.000				
	1/2	ENTER GLASS THICKNESS				
	SEAMED -VEP	ENTER EDGE PREP TYPE				
SF.GLASS	R377					
	SFG.UNIT.VALUE	1312.550				
		STORE FRONT PARAMETRIC GLASS		1	420.91	420.91
	CLEAR	ENTER GLASS CLARITY				
	Y	TEMPERMARK REQUIRED?				
	SFG.WIDTH	34.875				
	SFG.HEIGHT	93.000				
	1/2	ENTER GLASS THICKNESS				
	SEAMED -VEP	ENTER EDGE PREP TYPE				
	R377					
SF.GLASS	SFG.UNIT.VALUE	1287.200				
		STORE FRONT PARAMETRIC GLASS		6	407.06	2442.36
	CLEAR	ENTER GLASS CLARITY				
	Y	TEMPERMARK REQUIRED?				
	SFG.WIDTH	33.750				
	SFG.HEIGHT	92.937				
	1/2	ENTER GLASS THICKNESS				
	SEAMED	ENTER EDGE PREP TYPE				
	R371,R364,R349					
	R343,R324,R325					
	SFG.UNIT.VALUE	1244.830				



Inscape (New York) Inc.
15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE 489
000250741

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
150 SOUTH WARNER ROAD
RON LAHR 320-224-2039
KING OF PRUSSIA PA 19406

PRODUCT CODE	DESCRIPTION		B/O	SHIPPED	UNIT NET	AMOUNT
SF.GLASS		STORE FRONT PARAMETRIC GLASS		1	361.83	361.83
	CLEAR	ENTER GLASS CLARITY				
	Y	TEMPERMARK REQUIRED?				
	SFG.WIDTH	30.000				
	SFG.HEIGHT	92.937				
	1/2	ENTER GLASS THICKNESS				
	SEAMED	ENTER EDGE PREP TYPE				
	R351					
	SFG.UNIT.VALUE	1106.510				
SF.GLASS		STORE FRONT PARAMETRIC GLASS		3	358.81	1076.43
	CLEAR	ENTER GLASS CLARITY				
	Y	TEMPERMARK REQUIRED?				
	SFG.WIDTH	29.750				
	SFG.HEIGHT	92.937				
	1/2	ENTER GLASS THICKNESS				
	SEAMED	ENTER EDGE PREP TYPE				
	R372,R323,R325					
	SFG.UNIT.VALUE	1097.290				
SF.GLASS		STORE FRONT PARAMETRIC GLASS		1	358.06	358.06
	CLEAR	ENTER GLASS CLARITY				
	Y	TEMPERMARK REQUIRED?				
	SFG.WIDTH	29.687				
	SFG.HEIGHT	92.937				
	1/2	ENTER GLASS THICKNESS				
	SEAMED	ENTER EDGE PREP TYPE				
	R326					
	SFG.UNIT.VALUE	1094.970				
SF.GLASS		STORE FRONT PARAMETRIC GLASS		1	355.80	355.80
	CLEAR	ENTER GLASS CLARITY				
	Y	TEMPERMARK REQUIRED?				
	SFG.WIDTH	29.500				
	SFG.HEIGHT	92.937				
	1/2	ENTER GLASS THICKNESS				
	SEAMED	ENTER EDGE PREP TYPE				
	R371					
	SFG.UNIT.VALUE	1088.070				
SF.GLASS		STORE FRONT PARAMETRIC GLASS		1	302.27	302.27
	CLEAR	ENTER GLASS CLARITY				
	Y	TEMPERMARK REQUIRED?				
	SFG.WIDTH	25.062				
	SFG.HEIGHT	92.937				



Inscape (New York) Inc.
15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE 480
000250741

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
150 SOUTH WARNER ROAD
RON LAHR 320-224-2039
KING OF PRUSSIA PA 19406

PRODUCT CODE	DESCRIPTION		B/O	SHIPPED	UNIT NET	AMOUNT
SF.GLASS	1/2	ENTER GLASS THICKNESS				
	SEAMED	ENTER EDGE PREP TYPE				
	R343					
	SFG.UNIT.VALUE	924.380				
		STORE FRONT PARAMETRIC GLASS		1	223.13	223.13
	CLEAR	ENTER GLASS CLARITY				
	Y	TEMPERMARK REQUIRED?				
	SFG.WIDTH	18.500				
	SFG.HEIGHT	92.937				
	1/2	ENTER GLASS THICKNESS				
SF.GLASS	SEAMED	ENTER EDGE PREP TYPE				
	R370					
	SFG.UNIT.VALUE	682.350				
		STORE FRONT PARAMETRIC GLASS		1	537.10	537.10
	CLEAR	ENTER GLASS CLARITY				
	Y	TEMPERMARK REQUIRED?				
	SFG.WIDTH	44.562				
	SFG.HEIGHT	92.875				
	1/2	ENTER GLASS THICKNESS				
	SEAMED	ENTER EDGE PREP TYPE				
SF.GLASS	R320					
	SFG.UNIT.VALUE	1642.520				
		STORE FRONT PARAMETRIC GLASS		2	406.79	813.58
	CLEAR	ENTER GLASS CLARITY				
	Y	TEMPERMARK REQUIRED?				
	SFG.WIDTH	33.750				
	SFG.HEIGHT	92.875				
	1/2	ENTER GLASS THICKNESS				
	SEAMED	ENTER EDGE PREP TYPE				
	R372,R342					
SF.GLASS	SFG.UNIT.VALUE	1244.000				
		STORE FRONT PARAMETRIC GLASS		1	603.75	603.75
	CLEAR	ENTER GLASS CLARITY				
	Y	TEMPERMARK REQUIRED?				
	SFG.WIDTH	50.125				
	SFG.HEIGHT	92.812				
	1/2	ENTER GLASS THICKNESS				
	SEAMED -VEP	ENTER EDGE PREP TYPE				
	R322					
	SFG.UNIT.VALUE	1846.320				
SF.GLASS		STORE FRONT PARAMETRIC GLASS		1	520.18	520.18



Inscape (New York) Inc.
15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE 481
000250741

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
150 SOUTH WARNER ROAD
RON LAHR 320-224-2039
KING OF PRUSSIA **PA 19406**

PRODUCT CODE	DESCRIPTION		B/O	SHIPPED	UNIT NET	AMOUNT
SF.GLASS	CLEAR	ENTER GLASS CLARITY				
	Y	TEMPERMARK REQUIRED?				
	SFG.WIDTH	43.187				
	SFG.HEIGHT	92.812				
	1/2	ENTER GLASS THICKNESS				
	SEAMED -VEP	ENTER EDGE PREP TYPE				
	R322					
SF.GLASS	SFG.UNIT.VALUE	1590.760				
		STORE FRONT PARAMETRIC GLASS		1	573.63	573.63
	CLEAR	ENTER GLASS CLARITY				
	Y	TEMPERMARK REQUIRED?				
	SFG.WIDTH	47.625				
	SFG.HEIGHT	92.812				
	1/2	ENTER GLASS THICKNESS				
SF.GLASS	SEAMED	ENTER EDGE PREP TYPE				
	R322					
	SFG.UNIT.VALUE	1754.230				
		STORE FRONT PARAMETRIC GLASS		2	406.51	813.02
	CLEAR	ENTER GLASS CLARITY				
	Y	TEMPERMARK REQUIRED?				
	SFG.WIDTH	33.750				
SF.GLASS	SFG.HEIGHT	92.812				
	1/2	ENTER GLASS THICKNESS				
	SEAMED	ENTER EDGE PREP TYPE				
	R369,R337					
	SFG.UNIT.VALUE	1243.160				
		STORE FRONT PARAMETRIC GLASS		1	357.57	357.57
	CLEAR	ENTER GLASS CLARITY				
SF.GLASS	Y	TEMPERMARK REQUIRED?				
	SFG.WIDTH	29.687				
	SFG.HEIGHT	92.812				
	1/2	ENTER GLASS THICKNESS				
	SEAMED	ENTER EDGE PREP TYPE				
	R332					
	SFG.UNIT.VALUE	1093.500				
SF.GLASS		STORE FRONT PARAMETRIC GLASS		1	356.83	356.83
	CLEAR	ENTER GLASS CLARITY				
	Y	TEMPERMARK REQUIRED?				
	SFG.WIDTH	29.625				
	SFG.HEIGHT	92.812				
	1/2	ENTER GLASS THICKNESS				



Inscape (New York) Inc.
15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:
INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE
000250741

INVOICE TO: PREVOLV
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: CLA
150 SOUTH WARNER ROAD
RON LAHR 320-224-2039
KING OF PRUSSIA PA 19406

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
SF.GLASS	SEAMED ENTER EDGE PREP TYPE				
	R369				
	SFG.UNIT.VALUE 1091.210				
	STORE FRONT PARAMETRIC GLASS		1	353.06	353.06
	CLEAR ENTER GLASS CLARITY				
	Y TEMPERMARK REQUIRED?				
	SFG.WIDTH 29.312				
	SFG.HEIGHT 92.812				
SF.GLASS	1/2 ENTER GLASS THICKNESS				
	SEAMED ENTER EDGE PREP TYPE				
	R346				
	SFG.UNIT.VALUE 1079.680				
	STORE FRONT PARAMETRIC GLASS		1	412.26	412.26
	CLEAR ENTER GLASS CLARITY				
	Y TEMPERMARK REQUIRED?				
	SFG.WIDTH 34.250				
SF.GLASS	SFG.HEIGHT 92.750				
	1/2 ENTER GLASS THICKNESS				
	SEAMED ENTER EDGE PREP TYPE				
	R380				
	SFG.UNIT.VALUE 1260.730				
	STORE FRONT PARAMETRIC GLASS		6	406.24	2437.44
	CLEAR ENTER GLASS CLARITY				
	Y TEMPERMARK REQUIRED?				
SF.GLASS	SFG.WIDTH 33.750				
	SFG.HEIGHT 92.750				
	1/2 ENTER GLASS THICKNESS				
	SEAMED ENTER EDGE PREP TYPE				
	R383,R351,R338				
	R328,R329,R326				
	SFG.UNIT.VALUE 1242.320				
	STORE FRONT PARAMETRIC GLASS		2	376.89	753.78
SF.GLASS	CLEAR ENTER GLASS CLARITY				
	Y TEMPERMARK REQUIRED?				
	SFG.WIDTH 31.312				
	SFG.HEIGHT 92.750				
	1/2 ENTER GLASS THICKNESS				
	SEAMED -VEP ENTER EDGE PREP TYPE				
	R384				
	SFG.UNIT.VALUE 1152.580				
	STORE FRONT PARAMETRIC GLASS		3	358.09	1074.27



Inscape (New York) Inc.
15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250741

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
150 SOUTH WARNER ROAD
RON LAHR 320-224-2039
KING OF PRUSSIA **PA 19406**

PRODUCT CODE	DESCRIPTION		B/O	SHIPPED	UNIT NET	AMOUNT
SF.GLASS	CLEAR	ENTER GLASS CLARITY				
	Y	TEMPERMARK REQUIRED?				
	SFG.WIDTH	29.750				
	SFG.HEIGHT	92.750				
	1/2	ENTER GLASS THICKNESS				
	SEAMED	ENTER EDGE PREP TYPE				
	R379,R378,R342					
	SFG.UNIT.VALUE	1095.090				
		STORE FRONT PARAMETRIC GLASS		1	357.34	357.34
SF.GLASS	CLEAR	ENTER GLASS CLARITY				
	Y	TEMPERMARK REQUIRED?				
	SFG.WIDTH	29.687				
	SFG.HEIGHT	92.750				
	1/2	ENTER GLASS THICKNESS				
	SEAMED	ENTER EDGE PREP TYPE				
	R337					
	SFG.UNIT.VALUE	1092.770				
		STORE FRONT PARAMETRIC GLASS		2	356.59	713.18
SF.GLASS	CLEAR	ENTER GLASS CLARITY				
	Y	TEMPERMARK REQUIRED?				
	SFG.WIDTH	29.625				
	SFG.HEIGHT	92.750				
	1/2	ENTER GLASS THICKNESS				
	SEAMED	ENTER EDGE PREP TYPE				
	R338,R328					
	SFG.UNIT.VALUE	1090.480				
		STORE FRONT PARAMETRIC GLASS		1	355.83	355.83
SF.GLASS	CLEAR	ENTER GLASS CLARITY				
	Y	TEMPERMARK REQUIRED?				
	SFG.WIDTH	29.562				
	SFG.HEIGHT	92.750				
	1/2	ENTER GLASS THICKNESS				
	SEAMED	ENTER EDGE PREP TYPE				
	R329					
	SFG.UNIT.VALUE	1088.170				
		STORE FRONT PARAMETRIC GLASS		1	333.79	333.79
SF.GLASS	CLEAR	ENTER GLASS CLARITY				
	Y	TEMPERMARK REQUIRED?				
	SFG.WIDTH	27.750				
	SFG.HEIGHT	92.687				
	1/2	ENTER GLASS THICKNESS				



Inscape (New York) Inc.
15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE 484
000250741

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
150 SOUTH WARNER ROAD
RON LAHR 320-224-2039
KING OF PRUSSIA PA 19406

PRODUCT CODE	DESCRIPTION		B/O	SHIPPED	UNIT NET	AMOUNT
SF.GLASS	SEAMED	ENTER EDGE PREP TYPE				
	R361					
	SFG.UNIT.VALUE	1020.770				
		STORE FRONT PARAMETRIC GLASS		5	405.96	2029.80
	CLEAR	ENTER GLASS CLARITY				
	Y	TEMPERMARK REQUIRED?				
	SFG.WIDTH	33.750				
	SFG.HEIGHT	92.687				
	1/2	ENTER GLASS THICKNESS				
	SEAMED	ENTER EDGE PREP TYPE				
SF.GLASS	R385,R379,R341					
	R346,R330					
	SFG.UNIT.VALUE	1241.480				
		STORE FRONT PARAMETRIC GLASS		1	359.35	359.35
	CLEAR	ENTER GLASS CLARITY				
	Y	TEMPERMARK REQUIRED?				
	SFG.WIDTH	29.875				
	SFG.HEIGHT	92.687				
	1/2	ENTER GLASS THICKNESS				
	SEAMED	ENTER EDGE PREP TYPE				
SF.GLASS	R341					
	SFG.UNIT.VALUE	1098.940				
		STORE FRONT PARAMETRIC GLASS		1	357.85	357.85
	CLEAR	ENTER GLASS CLARITY				
	Y	TEMPERMARK REQUIRED?				
	SFG.WIDTH	29.750				
	SFG.HEIGHT	92.687				
	1/2	ENTER GLASS THICKNESS				
	SEAMED	ENTER EDGE PREP TYPE				
	R364					
SF.GLASS	SFG.UNIT.VALUE	1094.340				
		STORE FRONT PARAMETRIC GLASS		2	354.84	709.68
	CLEAR	ENTER GLASS CLARITY				
	Y	TEMPERMARK REQUIRED?				
	SFG.WIDTH	29.500				
	SFG.HEIGHT	92.687				
	1/2	ENTER GLASS THICKNESS				
	SEAMED	ENTER EDGE PREP TYPE				
	R385,R330					
	SFG.UNIT.VALUE	1085.150				
SF.GLASS		STORE FRONT PARAMETRIC GLASS		1	499.93	499.93



Inscape (New York) Inc.
15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250741

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
150 SOUTH WARNER ROAD
RON LAHR 320-224-2039
KING OF PRUSSIA **PA 19406**

PRODUCT CODE	DESCRIPTION		B/O	SHIPPED	UNIT NET	AMOUNT
SF.GLASS	CLEAR	ENTER GLASS CLARITY				
	Y	TEMPERMARK REQUIRED?				
	SFG.WIDTH	41.562				
	SFG.HEIGHT	92.687				
	1/2	ENTER GLASS THICKNESS				
	SEAMED -VEP	ENTER EDGE PREP TYPE				
	R386					
	SFG.UNIT.VALUE	1528.840				
SF.GLASS		STORE FRONT PARAMETRIC GLASS		2	318.00	636.00
	CLEAR	ENTER GLASS CLARITY				
	Y	TEMPERMARK REQUIRED?				
	SFG.WIDTH	26.437				
	SFG.HEIGHT	92.687				
	1/2	ENTER GLASS THICKNESS				
	SEAMED -VEP	ENTER EDGE PREP TYPE				
	R386					
SF.GLASS	SFG.UNIT.VALUE	972.470		1	567.21	567.21
		STORE FRONT PARAMETRIC GLASS				
	CLEAR	ENTER GLASS CLARITY				
	Y	TEMPERMARK REQUIRED?				
	SFG.WIDTH	47.187				
	SFG.HEIGHT	92.625				
	1/2	ENTER GLASS THICKNESS				
	SEAMED -VEP	ENTER EDGE PREP TYPE				
SF.GLASS	R383			1	429.73	429.73
	SFG.UNIT.VALUE	1734.590				
		STORE FRONT PARAMETRIC GLASS				
	CLEAR	ENTER GLASS CLARITY				
	Y	TEMPERMARK REQUIRED?				
	SFG.WIDTH	35.750				
	SFG.HEIGHT	92.625				
	1/2	ENTER GLASS THICKNESS				
SF.GLASS	SEAMED -VEP	ENTER EDGE PREP TYPE		1	357.61	357.61
	R383					
	SFG.UNIT.VALUE	1314.170				
		STORE FRONT PARAMETRIC GLASS				
	CLEAR	ENTER GLASS CLARITY				
	Y	TEMPERMARK REQUIRED?				
	SFG.WIDTH	29.750				
	SFG.HEIGHT	92.625				
SF.GLASS	1/2	ENTER GLASS THICKNESS				



Inscape (New York) Inc.
15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE 486
000250741

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
150 SOUTH WARNER ROAD
RON LAHR 320-224-2039
KING OF PRUSSIA **PA 19406**

PRODUCT CODE	DESCRIPTION		B/O	SHIPPED	UNIT NET	AMOUNT
SF.GLASS	SEAMED	ENTER EDGE PREP TYPE				
	R327					
	SFG.UNIT.VALUE	1093.610				
		STORE FRONT PARAMETRIC GLASS		2	405.42	810.84
	CLEAR	ENTER GLASS CLARITY				
	Y	TEMPERMARK REQUIRED?				
	SFG.WIDTH	33.750				
	SFG.HEIGHT	92.562				
SF.GLASS	1/2	ENTER GLASS THICKNESS				
	SEAMED	ENTER EDGE PREP TYPE				
	R373,R327					
	SFG.UNIT.VALUE	1239.810				
		STORE FRONT PARAMETRIC GLASS		2	321.01	642.02
	CLEAR	ENTER GLASS CLARITY				
	Y	TEMPERMARK REQUIRED?				
	SFG.WIDTH	26.687				
SF.GLASS	SFG.HEIGHT	92.687				
	1/2	ENTER GLASS THICKNESS				
	SEAMED -VEP	ENTER EDGE PREP TYPE				
	R352					
	SFG.UNIT.VALUE	981.670				
		STORE FRONT PARAMETRIC GLASS		5	560.08	2800.40
	CLEAR	ENTER GLASS CLARITY				
	Y	TEMPERMARK REQUIRED?				
SF.GLASS	SFG.WIDTH	46.562				
	SFG.HEIGHT	92.687				
	1/2	ENTER GLASS THICKNESS				
	SEAMED -VEP	ENTER EDGE PREP TYPE				
	R352					
	SFG.UNIT.VALUE	1712.770				
		STORE FRONT PARAMETRIC GLASS		4	584.89	2339.56
	CLEAR	ENTER GLASS CLARITY				
SF.GLASS	Y	TEMPERMARK REQUIRED?				
	SFG.WIDTH	48.625				
	SFG.HEIGHT	92.687				
	1/2	ENTER GLASS THICKNESS				
	SEAMED -VEP	ENTER EDGE PREP TYPE				
	R352					
	SFG.UNIT.VALUE	1788.650				
		STORE FRONT PARAMETRIC GLASS		1	357.37	357.37
	CLEAR	ENTER GLASS CLARITY				



Inscape (New York) Inc.
15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE 487
000250741

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
150 SOUTH WARNER ROAD
RON LAHR 320-224-2039
KING OF PRUSSIA **PA 19406**

PRODUCT CODE	DESCRIPTION		B/O	SHIPPED	UNIT NET	AMOUNT
SF.GLASS	Y	TEMPERMARK REQUIRED?				
	SFG.WIDTH	29.750				
	SFG.HEIGHT	92.562				
	1/2	ENTER GLASS THICKNESS				
	SEAMED	ENTER EDGE PREP TYPE				
	R373					
	SFG.UNIT.VALUE	1092.870				
SF.GLASS		STORE FRONT PARAMETRIC GLASS		2	304.81	609.62
	CLEAR	ENTER GLASS CLARITY				
	Y	TEMPERMARK REQUIRED?				
	SFG.WIDTH	25.375				
	SFG.HEIGHT	92.562				
	1/2	ENTER GLASS THICKNESS				
	SEAMED -VEP	ENTER EDGE PREP TYPE				
SF.GLASS	R386					
	SFG.UNIT.VALUE	932.150				
		STORE FRONT PARAMETRIC GLASS		1	402.13	402.13
	CLEAR	ENTER GLASS CLARITY				
	Y	TEMPERMARK REQUIRED?				
	SFG.WIDTH	33.750				
	SFG.HEIGHT	91.812				
SF.GLASS	1/2	ENTER GLASS THICKNESS				
	SEAMED	ENTER EDGE PREP TYPE				
	R318					
	SFG.UNIT.VALUE	1229.760				
		STORE FRONT PARAMETRIC GLASS		2	401.86	803.72
	CLEAR	ENTER GLASS CLARITY				
	Y	TEMPERMARK REQUIRED?				
SF.GLASS	SFG.WIDTH	33.750				
	SFG.HEIGHT	91.750				
	1/2	ENTER GLASS THICKNESS				
	SEAMED	ENTER EDGE PREP TYPE				
	R317,R316					
	SFG.UNIT.VALUE	1228.930				
		STORE FRONT PARAMETRIC GLASS		1	354.97	354.97
SF.GLASS	CLEAR	ENTER GLASS CLARITY				
	Y	TEMPERMARK REQUIRED?				
	SFG.WIDTH	29.812				
	SFG.HEIGHT	91.750				
	1/2	ENTER GLASS THICKNESS				
	SEAMED	ENTER EDGE PREP TYPE				



Inscape (New York) Inc.
15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250741

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA**
150 SOUTH WARNER ROAD
RON LAHR 320-224-2039
KING OF PRUSSIA **PA 19406**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
SF.GLASS	R317				
	SFG.UNIT.VALUE 1085.540				
	STORE FRONT PARAMETRIC GLASS		2	353.99	707.98
	CLEAR				
	ENTER GLASS CLARITY				
	Y				
	TEMPERMARK REQUIRED?				
	SFG.WIDTH 29.750				
	SFG.HEIGHT 91.687				
	1/2				
	ENTER GLASS THICKNESS				
	SEAMED				
	ENTER EDGE PREP TYPE				
	R318,R316				
	SFG.UNIT.VALUE 1082.540				
	SALES - OTHER				750.21
	JACQUIE SPENCER				
	JSPENCER@INSCAPESOLUTIONS.COM				
	COMMERCIAL SALE				
<i>For invoice or credit inquiries, please contact the finance department at AR@myinscape.com</i>					
<i>All model codes reflect nominal dimensions. Please refer to the price list for precise product dimensions. To check order status, please visit https://myorders.inscapesolutions.com. Find installation manuals on Insite (www.accessinsite.com). All acknowledgments are subject to credit approval.</i>					
SUBTOTAL		STATE TAX		TOTAL	
59035.99		0		USD \$	59035.99



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE 489
000250742

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE 120
ST. PAUL

SHIP TO: **BROWNSWORTH**
4155 BERKSHIRE LANE
SUITE 200
PLYMOUTH **MN 55446**

INVOICE DATE	12-22-22	SHIP VIA	US CARRIER PREPAID		
CUSTOMER ACCOUNT	10037	DEALER REP			
CUSTOMER P.O.	3212954	REP	SCHRADER/HERNKE INC. 1994 SUMMIT AVE. ST. PAUL MN 55105		
ACKNOWLEDGEMENT	261890				
TERMS	0.0% 00 DAYS, N60	PHONE	651 699 4447	FAX	651 699 4144
		FEDERAL ID	510391804	DUNS #	209664085
				BWH	02
				SWH	02

Payment options as follows:

1) ACH / Wire Transfer / EFT

2) Credit Card

3) By Check

- Bank information available upon request

- Processing Fee of 3.15% will be applied

- Please mail check to:

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INCRAIL42-3F	CALL 763-639-6733 BEFORE DELIVERY NATE ADAMS WAS-197				
	XRAIL:C/W JUGGLERS 3.5 42W Tag: PO Seq: 1.00		4	10.92	43.68
IN27P42	TILE:PLAIN PNTD 27X42				
	Tag: PO Seq: 2.00 FINISH: P121 WARM WHITE		4	37.52	150.08
CW-WIRE-36	COUNTERWEIGHT RETAIN. WIRE:36W				
	Tag: PO Seq: 3.00		2	.00	.00
CW-38LB	COUNTERWEIGHT:38LB				
	Tag: PO Seq: 3.00		2	.00	.00
36-2FFE	LAT:99E 36W 2-12FF & HF BARS				
	Tag: PO Seq: 3.00 S4 S4 9900 SERIES CASE FINISH: E121 WARM WHITE SIZE: 26.88 H X 0036.0 W X 18.00 D SEPARATE LOCK PLAN - LOCK FINISH: SC		2	381.36	762.72



Inscape Inc.
 67 Toll Road
 Holland Landing, Ontario L9N 1H2
 Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:

INSCAPE INC.
 15 TIFFANY AVENUE
 JAMESTOWN, NY
 14701

INVOICE
000250742

Page 2 of 9

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE 120
ST. PAUL

SHIP TO: **BROWNSWORTH**
4155 BERKSHIRE LANE
SUITE 200
PLYMOUTH

MN 55446

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
IN20.25F30	COUNTERWEIGHT TILE:PLAIN FABRIC 20.25X30 Tag: PO Seq: 4.00 FINISH: U2069 U2069		2	43.40	86.80
IN20.25F30	TILE:PLAIN FABRIC 20.25X30 Tag: PO Seq: 5.00 FINISH: U2104 TAWNY:CURTAIN_CALL FABRIC IS RAILROADED		2	43.40	86.80
IN20.25F36	TILE:PLAIN FABRIC 20.25X36 Tag: PO Seq: 6.00 FINISH: U2069 U2069		1	45.64	45.64
IN20.25F42	TILE:PLAIN FABRIC 20.25X42 Tag: PO Seq: 7.00 FINISH: U2069 U2069		1	47.88	47.88
IN20.25P36	TILE:PLAIN PNTD 20.25X36 Tag: PO Seq: 8.00 FINISH: P121 P121		2	27.72	55.44
IN20.25P42	TILE:PLAIN PNTD 20.25X42 Tag: PO Seq: 9.00 FINISH: P121 P121		2	28.56	57.12
IN27P30	TILE:PLAIN PNTD 27X30 Tag: PO Seq: 10.00 FINISH: P121 P121		4	29.96	119.84
IN6.75F36	TILE:PLAIN FABRIC 6.75X36 Tag: PO Seq: 11.00 FINISH: U2069 U2069		1	31.36	31.36
IN6.75F42	TILE:PLAIN FABRIC 6.75X42 Tag: PO Seq: 12.00 FINISH: U2069 U2069		5	32.48	162.40
HAFOOT-3S	FOOT:HGHT ADJ TABLE THIRD 3S Tag: PO Seq: 13.00 /28.5 TABLE HEIGHT (STD) FINISH: P334 STEEL WOOL SPA-17102001V4		2	.00	.00
HAFOOT24-3S	FOOT:HGHT ADJ TABLE KIT 24D 3S Tag: PO Seq: 13.00 /28.5 TABLE HEIGHT (STD) FINISH: P334 STEEL WOOL SPA-17102001V4		2	.00	.00
HAFOOT30-3S	FOOT:HGHT ADJ TABLE KIT 30D 3S Tag: PO Seq: 13.00		2	.00	.00



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250742

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE 120
ST. PAUL

SHIP TO: **BROWNSWORTH**
4155 BERKSHIRE LANE
SUITE 200
PLYMOUTH **MN 55446**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
HA3L3SSV	/28.5 TABLE HEIGHT (STD) FINISH: P334 STEEL WOOL SPA-17102001V4 ELEC BASE:3-LEG 3-STG SILVER Tag: PO Seq: 13.00		2	.00	.00
IN90L3BS5478-23	BASE:90ELEC 54X78 24/30 3STG Tag: PO Seq: 13.00 /28.5 TABLE HEIGHT (STD) LEG/BASE FINISH: GRAY STEEL WOOL HANDSET WITH UP DOWN BUTTONS SPA-17102001V4 BASE - KIT		1	1044.96	1044.96
SBARLNAK905478B	STRETCHR BAR 90-54-78LINAK KIT Tag: PO Seq: 13.00 FINISH: P331A ECO BLACK NO FINISH SPA-17102001V4		2	.00	.00
18-000156	CABLE:LINAK MOTOR 2M BLK Tag: PO Seq: 13.00		4	.00	.00
IN90L3BS7854-32	BASE:90ELEC 78X54 30/24 3STG Tag: PO Seq: 14.00 /28.5 TABLE HEIGHT (STD) LEG/BASE FINISH: GRAY STEEL WOOL HANDSET WITH UP DOWN BUTTONS SPA-17102001V4 BASE - KIT		1	1044.96	1044.96
A000052-09	TRIM:FLAT 3.5 2W-90 ASSY 37 Tag: PO Seq: 15.00 FINISH: P121 WARM WHITE TRIM TYPE: FLAT		4	.00	.00
INCPL3300-3F	TRIM:2-WAY 90 DEG 3.5 37H Tag: PO Seq: 15.00 FINISH: P121 P121 TRIM TYPE: FLAT		4	28.28	113.12
06-000027	CONNECTOR:2-WAY 90 DEG HYB Tag: PO Seq: 15.00		8	.00	.00
08-000022	CLIP:FLAT VERTICAL 3.5 Tag: PO Seq: 15.00		34	.00	.00
08-000024	PLUG:FLAT EOL Tag: PO Seq: 15.00		15	.00	.00
4401X01-X01	CONNECTOR NUT		16	.00	.00



Inscape Inc.
 67 Toll Road
 Holland Landing, Ontario L9N 1H2
 Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:

INSCAPE INC.
 15 TIFFANY AVENUE
 JAMESTOWN, NY
 14701

INVOICE
000250742

Page 4 of 9

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE 120
ST. PAUL

SHIP TO: **BROWNSWORTH**
4155 BERKSHIRE LANE
SUITE 200
PLYMOUTH

MN 55446

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
4401X01-X03	Tag: PO Seq: 15.00 CORNER CONNECTOR 1.000		16	.00	.00
4604X01-X09	Tag: PO Seq: 15.00 INSIDE CORNER ELEC COVER		4	.00	.00
INECR4265LHY445	Tag: PO Seq: 15.00 WS:E-CNR RAD LH 24X42X64.5X24		1	360.92	360.92
	Tag: PO Seq: 16.00 /NW NUFORM SELECT TOP FINISH: F11 JEWEL CHERRY THICKNESS: 1-1/4 PENCIL GROOVE: Y EDGE STYLE: TPR SPA-17102001V4 *** THIS FOIL IS DISCONTINUED THEREFORE WARRANTY ITEMS WOULD NOT BE AVAILABLE IN THE SAME FINISH. ***				
INECR6542RHY445	WS:E-CNR RAD RH 24X64.5X42X24		1	360.92	360.92
	Tag: PO Seq: 17.00 /NW NUFORM SELECT TOP FINISH: F11 JEWEL CHERRY THICKNESS: 1-1/4 PENCIL GROOVE: Y EDGE STYLE: TPR SPA-17102001V4 *** THIS FOIL IS DISCONTINUED THEREFORE WARRANTY ITEMS WOULD NOT BE AVAILABLE IN THE SAME FINISH. ***				
A000051-02	TRIM:FLAT 3.5 EOL ASSY 13.5 PC		3	.00	.00
	Tag: PO Seq: 18.00 FINISH: P121 P121 TRIM TYPE: FLAT				
INET13.5-3F	TRIM:EOL 3.5 13.5H		3	10.92	32.76
	Tag: PO Seq: 18.00 FINISH: P121 P121 TRIM TYPE: FLAT				
A000051-09	TRIM:FLAT 3.5 EOL ASSY 37 PC		1	.00	.00
	Tag: PO Seq: 19.00 FINISH: P121 P121 TRIM TYPE: FLAT				
INET37-3F	TRIM:EOL 3.5 37H		1	16.80	16.80
	Tag: PO Seq: 19.00				



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250742

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE 120
ST. PAUL

SHIP TO: **BROWNSWORTH**
4155 BERKSHIRE LANE
SUITE 200
PLYMOUTH **MN 55446**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
A000051-11	FINISH: P121 P121 TRIM TYPE: FLAT TRIM:FLAT 3.5 EOL ASSY 51 PC Tag: PO Seq: 20.00		3	.00	.00
INET51-3F	FINISH: P121 P121 TRIM TYPE: FLAT TRIM:EOL 3.5 51H Tag: PO Seq: 20.00		3	20.72	62.16
INLINE-2	FINISH: P121 P121 TRIM TYPE: FLAT PANEL INLINE CONNECTOR KIT (2) Tag: PO Seq: 21.00		4	.00	.00
INOF336-3F	FRAME:IS 3.5 STD 37HX36 Tag: PO Seq: 22.00 GLIDE TYPE: RND RND GLIDE CAP FIN: GRY GRY DEKKO GLIDE CAP SIZE: 3		1	96.60	96.60
INOF342-3F	FRAME:IS 3.5 STD 37HX42 Tag: PO Seq: 23.00 GLIDE TYPE: RND RND GLIDE CAP FIN: GRY GRY DEKKO GLIDE CAP SIZE: 3		1	98.28	98.28
INOF342-3NPF	FRAME:IS 3.5 BASIC 37HX42 Tag: PO Seq: 24.00 NO ELEC COVER GLIDE TYPE: RND RND GLIDE CAP FIN: GRY GRY GLIDE CAP SIZE: 3		4	73.36	293.44
INOF530-3NPF	FRAME:IS 3.5 BASIC 51HX30 Tag: PO Seq: 25.00 NO ELEC COVER GLIDE TYPE: RND RND GLIDE CAP FIN: GRY GRY GLIDE CAP SIZE: 3		2	81.76	163.52
INOF536-3F	FRAME:IS 3.5 STD 51HX36 Tag: PO Seq: 26.00 GLIDE TYPE: RND RND GLIDE CAP FIN: GRY GRY DEKKO		1	108.92	108.92

**Inscape Inc.**

67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE**000250742**

Page 6 of 9

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE 120
ST. PAUL

SHIP TO: **BROWNSWORTH**
4155 BERKSHIRE LANE
SUITE 200
PLYMOUTH

MN 55446

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INOF542-3F	GLIDE CAP SIZE: 3 FRAME:IS 3.5 STD 51HX42 Tag: PO Seq: 27.00 GLIDE TYPE: RND RND GLIDE CAP FIN: GRY GRY DEKKO GLIDE CAP SIZE: 3		1	111.44	111.44
INPMOD-3PIU	PWR:MOD RICHELIEU 3PIU Tag: PO Seq: 28.00 FINISH: WHT WHT		3	53.48	160.44
INRDL302442R445	WS:REDUCE LH W/RH CUT 30X41.5 Tag: PO Seq: 29.00 /NW NUFORM SELECT TOP FINISH: F11 JEWEL CHERRY THICKNESS: 1-1/4 PENCIL GROOVE: Y EDGE STYLE: TPR SPA-17102001V4 *** THIS FOIL IS DISCONTINUED THEREFORE WARRANTY ITEMS WOULD NOT BE AVAILABLE IN THE SAME FINISH. ***		1	213.08	213.08
INRDR243042L445	WS:REDUCE RH W/LH CUT 30X41.5 Tag: PO Seq: 30.00 /NW NUFORM SELECT TOP FINISH: F11 JEWEL CHERRY THICKNESS: 1-1/4 PENCIL GROOVE: Y EDGE STYLE: TPR SPA-17102001V4 *** THIS FOIL IS DISCONTINUED THEREFORE WARRANTY ITEMS WOULD NOT BE AVAILABLE IN THE SAME FINISH. ***		1	213.08	213.08
INTC30-3F	TRIM:FRAME TOP 3.5 30W Tag: PO Seq: 31.00 FINISH: P121 P121 TRIM TYPE: FLAT		2	18.48	36.96
08-000023	CLIP:FLAT TOPCAP Tag: PO Seq: 31.00		10	.00	.00
08-000030	CLIP:FLAT TOPCAP 3.5 ASSY Tag: PO Seq: 31.00		20	.00	.00
INTC36-3F	TRIM:FRAME TOP 3.5 36W		2	20.16	40.32



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250742

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE 120
ST. PAUL

SHIP TO: **BROWNSWORTH**
4155 BERKSHIRE LANE
SUITE 200
PLYMOUTH **MN 55446**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INTC42-3F	Tag: PO Seq: 32.00 FINISH: P121 P121 TRIM TYPE: FLAT TRIM:FRAME TOP 3.5 42W		6	22.12	132.72
	Tag: PO Seq: 33.00 FINISH: P121 P121 TRIM TYPE: FLAT				
INVL122446E-HD	WRD:99S 12WX23.4D-LH46.5HD		1	455.56	455.56
	Tag: PO Seq: 34.00 SYSTEMS 9900 SERIES INSET FRONTS/DOORS FLAT GLIDES CASE FINISH: E121 WARM WHITE P1- 46.5HD ACCY: MSCB QTY: 01. SHELF TYPE: MITTEN SHELF & COAT BRKT QTY: 01. SEPARATE LOCK PLAN - LOCK FINISH: SC				
INVR122446E-HD	WRD:99S 12WX23.4D-RH46.5HD		1	455.56	455.56
	Tag: PO Seq: 35.00 SYSTEMS 9900 SERIES INSET FRONTS/DOORS FLAT GLIDES CASE FINISH: E121 WARM WHITE P1- 46.5HD ACCY: MSCB QTY: 01. SHELF TYPE: MITTEN SHELF & COAT BRKT QTY: 01. SEPARATE LOCK PLAN - LOCK FINISH: SC				
INWMTRAY	TRAY:CABLE CAGE		2	37.24	74.48
SPA.SPECIAL	Tag: PO Seq: 36.00 SPA SPECIAL PRODUCT		2	13.44	26.88
	Tag: PO Seq: 37.00 PART NUMBER: WSGK-SP DESCRIPTION: WORKSURFACE GANGING KIT SPA-17102001V4				
WSGK-SP	WORKSURFACE GANGING KIT		2	.00	.00
INCAREKT-3F	Tag: PO Seq: 37.00 CAREKIT FOR IS 3.5 TRIM		1	38.92	38.92
	Tag: PO Seq: 38.00 LEVELLING GLIDES (SET OF 4)		2	8.12	16.24
LG	Tag: PO Seq: 39.00 ELEC:8-W JUMPER CABLE 24		2	22.40	44.80
INETC24-8					



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE 476
000250742

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE 120
ST. PAUL

SHIP TO: **BROWNSWORTH**
4155 BERKSHIRE LANE
SUITE 200
PLYMOUTH **MN 55446**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
IN3D1-8	Tag: PO Seq: 40.00 RECEPTACLE:8-W CIRC#1 15A		4	8.40	33.60
	Tag: PO Seq: 41.00 FINISH: BLK BLK				
IN3D2-8	RECEPTACLE:8-W CIRC#2 15A		4	8.40	33.60
	Tag: PO Seq: 42.00 FINISH: BLK BLK				
INDPMT-W	HANGER BRKT:VOICE/DATA WALL		1	13.72	13.72
	Tag: PO Seq: 43.00				
INEFWK-8	ELEC:8-W FLOOR/WALL FEED		1	101.08	101.08
	Tag: PO Seq: 44.00				
10-000021-01	BASE FEED:8W 28039031		1	.00	.00
	Tag: PO Seq: 44.00				
INETP42-8	ELEC:8-W POWER TRACK 42W		2	52.92	105.84
	Tag: PO Seq: 45.00				
INETP36-8	ELEC:8-W POWER TRACK 36W		2	49.28	98.56
	Tag: PO Seq: 46.00				
TCTB3654	WS:FREST BULLET NFM 36DX54W		1	253.12	253.12
	Tag: PO Seq: 47.00 /NW NUFORM SELECT /S SLIMLINE 1 INCH TOP FINISH: F11 JEWEL CHERRY THICKNESS: SLIM PENCIL GROOVE: N EDGE STYLE: STR SPA-17102001V4 *** THIS FOIL IS DISCONTINUED THEREFORE WARRANTY ITEMS WOULD NOT BE AVAILABLE IN THE SAME FINISH. ***				
INHLEG2428.5	LEG:H 24X28.5H		1	135.80	135.80
	Tag: PO Seq: 48.00 FINISH: P334 STEEL WOOL GLIDE BASE FIN: GRY				
17779-25	SCREW:#10-9X7/8 PQ/W/BL LO-RT		12	.00	.00
	Tag: PO Seq: 48.00				
INHLEG3628.5	LEG:H 36X28.5H		1	148.12	148.12
	Tag: PO Seq: 49.00 FINISH: P334 STEEL WOOL GLIDE BASE FIN: GRY				
LAT-SB-CORE	LOCK LAT SB CORE & 2 KEYS ONLY		2	.00	.00
	KEY ALIKE, SB, SC				



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250742

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE 120
ST. PAUL

SHIP TO: **BROWNSWORTH**
4155 BERKSHIRE LANE
SUITE 200
PLYMOUTH **MN 55446**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
EKEY	KEY NUMBER: 0101. THIS IS A LOCKPLAN ORDER NO CHARGE LOCK CORE PARENT CABINET ORDER LINE: 00261890.003 EXTRACTOR KEY		1	.00	.00
LAT-SB-CORE	W SERIES SINGLE BITTED EXTRACTOR KEY NO CHARGE KEY PARENT CABINET ORDER LINE: 00261890.001 LOCK LAT SB CORE & 2 KEYS ONLY		2	.00	.00
	KEY ALIKE, SB, SC KEY NUMBER: 0102. NO CHARGE LOCK CORE PARENT CABINET ORDER LINE: 00261890.003 FREIGHT SURCHG RECOVERY				755.19
	JACQUIE SPENCER JSPENCER@INSCAPESOLUTIONS.COM GN-OPEN MARKET				
<i>For invoice or credit inquiries, please contact the finance department at AR@myinscape.com All model codes reflect nominal dimensions. Please refer to the price list for precise product dimensions. To check order status, please visit https://myorders.inscapesolutions.com. Find installation manuals on Insite (www.accessinsite.com). All acknowledgments are subject to credit approval.</i>					
SUBTOTAL		STATE TAX		TOTAL	
9146.23		0		USD \$	9146.23

**Inscape Inc.**

67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE**000250760**

Page 1 of 1

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL MN 55114

INVOICE DATE	12-22-22	SHIP VIA	US CARRIER PREPAID
CUSTOMER ACCOUNT	764450	DEALER REP	
CUSTOMER P.O.	3212659 IO FABRIC YD	REP	SCHRADER/HERNKE INC.
ACKNOWLEDGEMENT	261341		1994 SUMMIT AVE.
			ST. PAUL MN 55105
TERMS	0.0% 00 DAYS, N60	PHONE	651 699 4447
		FAX	651 699 4144
		FEDERAL ID	510391804

BWH 02

SWH 02

Payment options as follows:

- | | |
|-------------------------------------|--|
| 1) ACH / Wire Transfer / EFT | - Bank information available upon request |
| 2) Credit Card | - Processing Fee of 3.15% will be applied |
| 3) By Check | - Please mail check to: |

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
FABRIC-YARDAGE	FABRIC SOLD BY THE YARD Tag: 8 PACK PO Seq: 6.00 FABRIC FINISH: SP2635 SPM:4701-1003 QUADRILLE GAMBOL 030.000 RUNNING YARDS		1	686.40	686.40
FABRIC-YARDAGE	FABRIC SOLD BY THE YARD Tag: 6 PACK TYP PO Seq: 53.00 FABRIC FINISH: SP2635 SPM:4701-1003 QUADRILLE GAMBOL 015.000 RUNNING YARDS JACQUIE SPENCER JSPENCER@INSCAPESOLUTIONS.COM NINA NUPPONEN NNUPPONEN@MYINSCAPE.COM COMMERCIAL SALE		1	343.20	343.20
<i>For invoice or credit inquiries, please contact the finance department at AR@myinscape.com</i> <i>All model codes reflect nominal dimensions. Please refer to the price list for precise product dimensions. To check order status, please visit</i> <i>https://myorders.inscapesolutions.com. Find installation manuals on Insite (www.accessinsite.com). All acknowledgments are subject to credit approval.</i>					
SUBTOTAL		STATE TAX		TOTAL	
1029.60		0		USD \$ 1029.60	

If product is NUFORM, it is FSC MIX CREDIT. (NC-COC-004600)

Terms and conditions of sale are reflected on the Email.

Customer Original Email



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE
000250761

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CITY OF MINNEAPOLIS CITY HALL**
350 S 5TH ST.
PARK ON 4TH STREET SIDE
MINNEAPOLIS MN 55415

INVOICE DATE	12-22-22	SHIP VIA	US CARRIER PREPAID
CUSTOMER ACCOUNT	764450	DEALER REP	
CUSTOMER P.O.	3212894 CTYMN	REP	SCHRADER/HERNKE INC. 1994 SUMMIT AVE. ST. PAUL MN 55105
ACKNOWLEDGEMENT	261728		
TERMS	0.0% 00 DAYS, N60	PHONE	651 699 4447 FAX 651 699 4144
		FEDERAL ID	510391804
			BWH 02 SWH 02

Payment options as follows:
1) ACH / Wire Transfer / EFT - Bank information available upon request
2) Credit Card - Processing Fee of 3.15% will be applied
3) By Check - Please mail check to:
INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INOF536-2NPF	JAKE 651-270-7383 TAG: CIT-044 CITY OF MINNEAPOLIS FRAME:IS 2.75 BASIC 51HX36 Tag: WS PO Seq: 1.00 NO ELEC COVER GLIDE TYPE: RND RND GLIDE CAP FIN: GRY GRY GLIDE CAP SIZE: 2		102	83.72	8539.44
IN27F36	TILE:PLAIN FABRIC 27X36 Tag: WS PO Seq: 2.00 FINISH: U1760 U1760		204	46.76	9539.04
IN20.25P36	TILE:PLAIN PNTD 20.25X36 Tag: WS PO Seq: 3.00 FINISH: P336 P336		204	25.20	5140.80
INOF548-2NPF	FRAME:IS 2.75 BASIC 51HX48 Tag: WS PO Seq: 4.00 NO ELEC COVER GLIDE TYPE: RND RND GLIDE CAP FIN: GRY GRY		21	89.60	1881.60



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE**000250761**

Page 2 of 9

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CITY OF MINNEAPOLIS CITY HALL**
350 S 5TH ST.
PARK ON 4TH STREET SIDE
MINNEAPOLIS MN 55415

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
IN27F48	GLIDE CAP SIZE: 2 TILE:PLAIN FABRIC 27X48 Tag: WS PO Seq: 5.00 FINISH: U1760 U1760		42	52.08	2187.36
IN20.25P48	TILE:PLAIN PNTD 20.25X48 Tag: WS PO Seq: 6.00 FINISH: P336 P336		42	26.32	1105.44
INOF536-2NPF	FRAME:IS 2.75 BASIC 51HX36 Tag: WS PO Seq: 7.00 NO ELEC COVER GLIDE TYPE: RND RND GLIDE CAP FIN: GRY GRY GLIDE CAP SIZE: 2		5	83.72	418.60
INCRAIL36-2F	XRAIL:C/W JUGGLERS 2.75 36W Tag: WS PO Seq: 8.00		5	10.08	50.40
IN27F36	TILE:PLAIN FABRIC 27X36 Tag: WS PO Seq: 9.00 FINISH: U1760 U1760		10	46.76	467.60
IN20.25P36	TILE:PLAIN PNTD 20.25X36 Tag: WS PO Seq: 11.00 FINISH: P336 P336		5	25.20	126.00
INOF536-2NPF	FRAME:IS 2.75 BASIC 51HX36 Tag: WS PO Seq: 12.00 NO ELEC COVER GLIDE TYPE: RND RND GLIDE CAP FIN: GRY GRY GLIDE CAP SIZE: 2		17	83.72	1423.24
INCRAIL36-2F	XRAIL:C/W JUGGLERS 2.75 36W Tag: WS PO Seq: 13.00		17	10.08	171.36
IN27F36	TILE:PLAIN FABRIC 27X36 Tag: WS PO Seq: 14.00 FINISH: U1760 U1760		34	46.76	1589.84
INRUDKIT-36-8	ELEC:8-W UPPER DECK KIT 36W Tag: WS PO Seq: 17.00		30	56.28	1688.40
IN2D3U-8	RECEPTACLE:8-W CIRC#3 15A Tag: WS PO Seq: 18.00 FINISH: WHT WHT		26	10.64	276.64
INHRC	HINGED RECESS ELEC COVER Tag: WS PO Seq: 19.00 FINISH: WHT WHT		39	9.24	360.36
INETC88-8	ELEC:8-W JUMPER CABLE 88		12	37.80	453.60



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250761

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CITY OF MINNEAPOLIS CITY HALL**
350 S 5TH ST.
PARK ON 4TH STREET SIDE
MINNEAPOLIS MN 55415

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
4502X01-X01	Tag: WS PO Seq: 20.00 CABLE TIE VNT8-40UV		40	.00	.00
INETC44-8	Tag: WS PO Seq: 20.00 ELEC:8-W JUMPER CABLE 44		3	22.12	66.36
INETC141-8	Tag: WS PO Seq: 21.00 ELEC:8-W JUMPER CABLE 141		8	54.32	434.56
IN2D2-8	Tag: WS PO Seq: 22.00 RECEPTACLE:8-W CIRC#2 15A		26	10.64	276.64
IN2D1-8	Tag: WS PO Seq: 23.00 FINISH: WHT WHT RECEPTACLE:8-W CIRC#1 15A		26	10.64	276.64
INVR122446E-HD	Tag: WS PO Seq: 24.00 FINISH: WHT WHT WRD:99S 12WX23.4D-RH46.5HD	20		.00	.00
INVL122446E-HD	Tag: WS PO Seq: 28.00 SYSTEMS 9900 SERIES INSET FRONTS/DOORS FLAT GLIDES CASE FINISH: E336 WHITE VELVET P1- 46.5HD ACCY: MSCB QTY: 01. SHELF TYPE: MITTEN SHELF & COAT BRKT QTY: 01. SEPARATE LOCK PLAN - LOCK FINISH: BC WRD:99S 12WX23.4D-LH46.5HD	20		.00	.00
INTC48-2F	Tag: WS PO Seq: 29.00 SYSTEMS 9900 SERIES INSET FRONTS/DOORS FLAT GLIDES CASE FINISH: E336 WHITE VELVET P1- 46.5HD ACCY: MSCB QTY: 01. SHELF TYPE: MITTEN SHELF & COAT BRKT QTY: 01. SEPARATE LOCK PLAN - LOCK FINISH: BC TRIM:FRAME TOP 2.75 48W		21	20.44	429.24
08-000023	Tag: WS PO Seq: 30.00 FINISH: P336 P336 CLIP:FLAT TOPCAP		145	.00	.00
08-000029	Tag: WS PO Seq: 30.00 CLIP:FLAT TOPCAP 2.75 ASSY		290	.00	.00
INTC36-2F	Tag: WS PO Seq: 30.00 TRIM:FRAME TOP 2.75 36W		124	18.20	2256.80



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250761

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CITY OF MINNEAPOLIS CITY HALL**
350 S 5TH ST.
PARK ON 4TH STREET SIDE
MINNEAPOLIS MN 55415

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INLINE-2	Tag: WS PO Seq: 31.00				
	FINISH: P336 P336				
A000059-11	PANEL INLINE CONNECTOR KIT (2)		72	.00	.00
	Tag: WS PO Seq: 32.00				
INET51-2F	TRIM:FLAT 2.8 EOL ASSY 51 PC		52	.00	.00
	Tag: WS PO Seq: 33.00				
08-000024	FINISH: P336 P336				
	TRIM:EOL 2.75 51H		52	18.76	975.52
08-000025	Tag: WS PO Seq: 33.00				
	FINISH: P336 P336				
INDPMT-W	PLUG:FLAT EOL		108	.00	.00
	Tag: WS PO Seq: 33.00				
INCPX5555-2F	CLIP:FLAT VERTICAL 2.75		272	.00	.00
	Tag: WS PO Seq: 33.00				
PLATE-4WAY90F2	HANGER BRKT:VOICE/DATA WALL		11	13.72	150.92
	Tag: WS PO Seq: 34.00				
SPLINE51	TRIM:4-WAY 90 DEG 2.75 51H		12	57.12	685.44
	Tag: WS PO Seq: 35.00				
06-000027	FINISH: P336 P336				
	CAP:4 WAY 90 FLAT TRIM 2.75		12	.00	.00
08-000038	Tag: WS PO Seq: 35.00				
	FINISH: P336 WHITE VELVET				
17782-47	X-CONN SPLINE 51		12	.00	.00
	Tag: WS PO Seq: 35.00				
4401X01-X01	CONNECTOR:2-WAY 90 DEG HYB		128	.00	.00
	Tag: WS PO Seq: 35.00				
4401X01-X03	COVER:2.75 INSIDE CORNER ELEC		76	.00	.00
	Tag: WS PO Seq: 35.00				
A000061-11	SCREW:#8X1 PQ/AB/BL		12	.00	.00
	Tag: WS PO Seq: 35.00				
INCPT5550-2F	CONNECTOR NUT		256	.00	.00
	Tag: WS PO Seq: 35.00				
A000060-11	CORNER CONNECTOR 1.000		256	.00	.00
	Tag: WS PO Seq: 35.00				
	TRIM:FLAT 2.75 3W-90 ASSY 51		12	.00	.00
	Tag: WS PO Seq: 36.00				
	FINISH: P336 P336				
	TRIM:3-WAY 90 DEG 2.75 51H		12	46.20	554.40
	Tag: WS PO Seq: 36.00				
	FINISH: P336 P336				
	TRIM:FLAT 2.75 2W-90 ASSY 51		4	.00	.00



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250761

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CITY OF MINNEAPOLIS CITY HALL**
350 S 5TH ST.
PARK ON 4TH STREET SIDE
MINNEAPOLIS MN 55415

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INCPL5500-2F	Tag: WS PO Seq: 37.00 FINISH: P336 P336 TRIM:2-WAY 90 DEG 2.75 51H		4	46.20	184.80
	Tag: WS PO Seq: 37.00 FINISH: P336 P336 WS:STWAL RECT 30DX71W		42	214.20	8996.40
INSWW3071	Tag: WS PO Seq: 41.00 /N NUFORM CLASSIC /S SLIMLINE 1 INCH TOP FINISH: F131 F131 THICKNESS: SLIM PENCIL GROOVE: N EDGE STYLE: TPR				
	Tag: WS PO Seq: 42.00 TRAY:CABLE MANAGEMENT 18		42	10.08	423.36
INCPW5	Tag: WS PO Seq: 42.00 WALL CONNECTOR KIT 51H		2	73.64	147.28
	Tag: WS PO Seq: 43.00 FOOT:HGHT ADJ TABLE KIT 30D 3S		92	.00	.00
HAFOOT30-3S	Tag: WS PO Seq: 44.00 /28.5 TABLE HEIGHT (STD) FINISH: P336 WHITE VELVET				
	Tag: WS PO Seq: 44.00 ELEC BASE:2-LEG 3-STG WHITE		46	.00	.00
HA2L3SWH	Tag: WS PO Seq: 44.00 BASE:ELEC HGT ADJ 30DX72W 3STG		42	610.68	25648.56
	Tag: WS PO Seq: 44.00 /28.5 TABLE HEIGHT (STD) LEG/BASE FINISH: WHITE WHITE INTUITIVE PADDLE W/BLTH+MEM DISPLY BASE - KIT				
SBARLINAKHA72B	Tag: WS PO Seq: 44.00 STRETCHR BAR FOR 72" LINAK KIT		46	.00	.00
	Tag: WS PO Seq: 44.00 FINISH: P331A ECO BLACK NO FINISH				
INNPPMTD9-6	Tag: WS PO Seq: 45.00 NAME PLATE:PANEL MTD (6)		7	58.80	411.60
	Tag: WS PO Seq: 45.00 FINISH: P336 WHITE VELVET SPA-19032100V1				
TW3672	Tag: WS PO Seq: 46.00 WS:FREESTAND RECTANG 36X72		1	235.48	235.48
	Tag: WS PO Seq: 46.00 /N NUFORM CLASSIC /S SLIMLINE 1 INCH				



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE 484
000250761

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CITY OF MINNEAPOLIS CITY HALL**
350 S 5TH ST.
PARK ON 4TH STREET SIDE
MINNEAPOLIS MN 55415

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INAB	TOP FINISH: F131 F131 THICKNESS: SLIM PENCIL GROOVE: N EDGE STYLE: STR ALIGNMENT BRACKETS		8	4.76	38.08
INPHUMB36	Tag: PO PO Seq: 52.00 BIN:UP MOUNT 13DX36W	8		.00	.00
	Tag: PO PO Seq: 53.00 CASE FINISH: E336 E336 NO FRONT				
INUMBSLDR36	SLD DR:O/H 36"W BIN		4	162.40	649.60
	Tag: PO PO Seq: 54.00 DOOR FINISH: F129 DESIGNER WHITE LOCK: SC KD-1				
SLIDETRACK.KD	SLIDE TRACK KIT:SLIDING DR SW		4	.00	.00
	Tag: PO PO Seq: 54.00 LENGTH: 720				
UMBSLDR-WL2B	UP MNT BIN WOOD LCK SLD KITS		4	.00	.00
	Tag: PO PO Seq: 54.00				
INVR122460E-HD	WRD:99S 12WX23.4D-RH60HD	2		.00	.00
	Tag: PO PO Seq: 55.00 SYSTEMS 9900 SERIES INSET FRONTS/DOORS FLAT GLIDES CASE FINISH: E336 WHITE VELVET P1- 60HD ACCY: MSCB QTY: 01. SHELF TYPE: MITTEN SHELF & COAT BRKT QTY: 01. SEPARATE LOCK PLAN - LOCK FINISH: SC				
INVL122460E-HD	WRD:99S 12WX23.4D-LH60HD	2		.00	.00
	Tag: PO PO Seq: 56.00 SYSTEMS 9900 SERIES INSET FRONTS/DOORS FLAT GLIDES CASE FINISH: E336 WHITE VELVET P1- 60HD ACCY: MSCB QTY: 01. SHELF TYPE: MITTEN SHELF & COAT BRKT QTY: 01. SEPARATE LOCK PLAN - LOCK FINISH: SC				
INWMBBKT-36	BIN BRKT:WALL MTD 36" WIDE		8	74.76	598.08
	Tag: PO PO Seq: 57.00				



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE
000250761

INVOICE TO: PREVOLV
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: CITY OF MINNEAPOLIS CITY HALL
350 S 5TH ST.
PARK ON 4TH STREET SIDE
MINNEAPOLIS MN 55415

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
PFSR	FINISH: P336 P336 PF SLIDING RAIL FRONT TO BACK Tag: PO PO Seq: 58.00		16	4.48	71.68
WMTL20-MID	BRKT:SYS TCKBRD WALL MID 20.25 Tag: PO PO Seq: 59.00 FINISH: P331A ECO BLACK SPA-19032100V2		4	.00	.00
INCMT18	TRAY:CABLE MANAGEMENT 18 Tag: PO PO Seq: 60.00		4	10.08	40.32
INLAKE3BASE3072	BASE:ELEC HGT ADJ 30DX72W 3STG Tag: PO PO Seq: 61.00 /28.5 TABLE HEIGHT (STD) LEG/BASE FINISH: WHITE WHITE INTUITIVE PADDLE W/BLTH+MEM DISPLY BASE - KIT		4	610.68	2442.72
INMDPNP42	MOD PNL:PART HGT STEEL 13.5X42 Tag: PO PO Seq: 62.00 P336 P336 WIDTH: 042.000 HEIGHT: 013.500		4	41.16	164.64
17779-25	SCREW:#10-9X7/8 PQ/W/BL LO-RT Tag: PO PO Seq: 62.00		64	.00	.00
TX-BASE30	X-BASE ASSY:PF 28.5H X 30SPAN Tag: PO PO Seq: 68.00 /28.5 TABLE HEIGHT (STD) FINISH: P336 P336		3	358.96	1076.88
TWRND30	WS:FREESTAND ROUND 30DIA Tag: PO PO Seq: 69.00 /N NUFORM CLASSIC /S SLIMLINE 1 INCH TOP FINISH: F131 CALM GREY THICKNESS: SLIM PENCIL GROOVE: N EDGE STYLE: STR		3	113.68	341.04
INLAKFLEG24RH	C-LEG:FIX HGT 28.5H 24D RH Tag: PO Seq: 70.00 FINISH: P336 P336		3	97.16	291.48
INLAKFLEG30RH	C-LEG:FIX HGT 28.5H 30D RH Tag: PO Seq: 71.00 FINISH: P336 P336		1	98.84	98.84
INLAKFLEG30LH	C-LEG:FIX HGT 28.5H 30D LH		1	98.84	98.84



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE 486
000250761

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CITY OF MINNEAPOLIS CITY HALL**
350 S 5TH ST.
PARK ON 4TH STREET SIDE
MINNEAPOLIS MN 55415

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INLAKFLEG24LH	Tag: PO Seq: 72.00 FINISH: P336 P336 C-LEG:FIX HGT 28.5H 24D LH		2	97.16	194.32
	Tag: PO Seq: 73.00 FINISH: P336 P336 WS SUP:STRETCHER BAR KIT 54		2	21.56	43.12
INSBK54	Tag: PO PO Seq: 74.00 WS:PNL-MTD NFM 24DX96W		1	217.84	217.84
INW2496	Tag: PO PO Seq: 75.00 /N NUFORM CLASSIC /S SLIMLINE 1 INCH TOP FINISH: F131 CALM GREY THICKNESS: SLIM PENCIL GROOVE: N EDGE STYLE: STR				
INSWW3065	WS:STWAL RECT 30DX65W Tag: PO PO Seq: 76.00 /N NUFORM CLASSIC /S SLIMLINE 1 INCH TOP FINISH: F131 CALM GREY THICKNESS: SLIM PENCIL GROOVE: N EDGE STYLE: STR SPA-19032100V1		1	192.08	192.08
INSWW3071	WS:STWAL RECT 30DX71W Tag: PO PO Seq: 77.00 /N NUFORM CLASSIC /S SLIMLINE 1 INCH TOP FINISH: F131 CALM GREY THICKNESS: SLIM PENCIL GROOVE: N EDGE STYLE: TPR		4	214.20	856.80
LAT-SB-CORE	LOCK LAT SB CORE & 2 KEYS ONLY KEY ALIKE, SB, SC KEY NUMBER: 9999. THIS IS A LOCKPLAN ORDER NO CHARGE LOCK CORE PARENT CABINET ORDER LINE: 00261728.026	106		.00	.00
EKEY	EXTRACTOR KEY W SERIES SINGLE BITTED EXTRACTOR KEY NO CHARGE KEY	1		.00	.00



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE 487
000250761

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CITY OF MINNEAPOLIS CITY HALL**
350 S 5TH ST.
PARK ON 4TH STREET SIDE
MINNEAPOLIS MN 55415

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
	PARENT CABINET ORDER LINE: 00261728.026 JACQUIE SPENCER JSPENCER@INSCAPESOLUTIONS.COM NINA NUPPONEN NNUPPONEN@MYINSCAPE.COM GN-NCPA-FURN				
<i>For invoice or credit inquiries, please contact the finance department at AR@myinscape.com</i> <i>All model codes reflect nominal dimensions. Please refer to the price list for precise product dimensions. To check order status, please visit</i> <i>https://myorders.inscapesolutions.com. Find installation manuals on Insite (www.accessinsite.com). All acknowledgments are subject to credit approval.</i>					
SUBTOTAL 84990.08		STATE TAX 0		TOTAL USD \$ 84990.08	



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE
000250762

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CITY OF MINNEAPOLIS CITY HALL**
350 S 5TH ST.
PARK ON 4TH STREET SIDE
MINNEAPOLIS MN 55415

INVOICE DATE	12-22-22	SHIP VIA	US CARRIER PREPAID
CUSTOMER ACCOUNT	764450	DEALER REP	
CUSTOMER P.O.	3212894 CTYMN	REP	SCHRADER/HERNKE INC. 1994 SUMMIT AVE. ST. PAUL MN 55105
ACKNOWLEDGEMENT	261728-01		
TERMS	0.0% 00 DAYS, N60	PHONE	651 699 4447 FAX 651 699 4144
		FEDERAL ID	510391804
			BWH 02 SWH 02

Payment options as follows:
1) ACH / Wire Transfer / EFT - Bank information available upon request
2) Credit Card - Processing Fee of 3.15% will be applied
3) By Check - Please mail check to:
INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INVR122446E-HD	JAKE 651-270-7383 TAG: CIT-044 CITY OF MINNEAPOLIS WRD:99S 12WX23.4D-RH46.5HD Tag: WS PO Seq: 28.00 SYSTEMS 9900 SERIES INSET FRONTS/DOORS FLAT GLIDES CASE FINISH: E336 WHITE VELVET P1- 46.5HD ACCY: MSCB QTY: 01. SHELF TYPE: MITTEN SHELF & COAT BRKT QTY: 01. SEPARATE LOCK PLAN - LOCK FINISH: BC		20	414.12	8282.40
INVL122446E-HD	WRD:99S 12WX23.4D-LH46.5HD Tag: WS PO Seq: 29.00 SYSTEMS 9900 SERIES INSET FRONTS/DOORS FLAT GLIDES CASE FINISH: E336 WHITE VELVET P1- 46.5HD ACCY: MSCB QTY: 01.		20	414.12	8282.40



Inscape Inc.
 67 Toll Road
 Holland Landing, Ontario L9N 1H2
 Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:

INSCAPE INC.
 15 TIFFANY AVENUE
 JAMESTOWN, NY
 14701

INVOICE
000250762

Page 2 of 3

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CITY OF MINNEAPOLIS CITY HALL**
350 S 5TH ST.
PARK ON 4TH STREET SIDE
MINNEAPOLIS MN 55415

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INPHUMB36	SHELF TYPE: MITTEN SHELF & COAT BRKT QTY: 01. SEPARATE LOCK PLAN - LOCK FINISH: BC BIN:UP MOUNT 13DX36W Tag: PO PO Seq: 53.00 CASE FINISH: E336 E336 NO FRONT		8	189.56	1516.48
INVR122460E-HD	WRD:99S 12WX23.4D-RH60HD Tag: PO PO Seq: 55.00 SYSTEMS 9900 SERIES INSET FRONTS/DOORS FLAT GLIDES CASE FINISH: E336 WHITE VELVET P1- 60HD ACCY: MSCB QTY: 01. SHELF TYPE: MITTEN SHELF & COAT BRKT QTY: 01. SEPARATE LOCK PLAN - LOCK FINISH: SC		2	460.60	921.20
INVL122460E-HD	WRD:99S 12WX23.4D-LH60HD Tag: PO PO Seq: 56.00 SYSTEMS 9900 SERIES INSET FRONTS/DOORS FLAT GLIDES CASE FINISH: E336 WHITE VELVET P1- 60HD ACCY: MSCB QTY: 01. SHELF TYPE: MITTEN SHELF & COAT BRKT QTY: 01. SEPARATE LOCK PLAN - LOCK FINISH: SC		2	460.60	921.20
LAT-SB-CORE	LOCK LAT SB CORE & 2 KEYS ONLY KEY ALIKE, SB, SC KEY NUMBER: 9999. THIS IS A LOCKPLAN ORDER NO CHARGE LOCK CORE PARENT CABINET ORDER LINE: 00261728.026		106	.00	.00
EKEY	EXTRACTOR KEY W SERIES SINGLE BITTED EXTRACTOR KEY NO CHARGE KEY PARENT CABINET ORDER LINE: 00261728.026 JACQUIE SPENCER JSPENCER@INSCAPESOLUTIONS.COM NINA NUPPONEN NNUPPONEN@MYINSCAPE.COM		1	.00	.00



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250762

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CITY OF MINNEAPOLIS CITY HALL**
350 S 5TH ST.
PARK ON 4TH STREET SIDE
MINNEAPOLIS MN 55415

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
	GN-NCPA-FURN				
<i>For invoice or credit inquiries, please contact the finance department at AR@myinscape.com</i> <i>All model codes reflect nominal dimensions. Please refer to the price list for precise product dimensions. To check order status, please visit</i> <i>https://myorders.inscapesolutions.com. Find installation manuals on Insite (www.accessinsite.com). All acknowledgments are subject to credit approval.</i>					
SUBTOTAL		STATE TAX		TOTAL	
19923.68		0		USD \$ 19923.68	



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE
000250763

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CITY OF MINNEAPOLIS CITY HALL**
350 S 5TH ST.
PARK ON 4TH STREET SIDE
MINNEAPOLIS MN 55415

INVOICE DATE	12-22-22	SHIP VIA	US CARRIER PREPAID
CUSTOMER ACCOUNT	764450	DEALER REP	
CUSTOMER P.O.	3212894 SPA	REP	SCHRADER/HERNKE INC. 1994 SUMMIT AVE. ST. PAUL MN 55105
ACKNOWLEDGEMENT	261776		
TERMS	0.0% 00 DAYS, N60	PHONE	651 699 4447 FAX 651 699 4144
		FEDERAL ID	510391804
			BWH 02 SWH 02

Payment options as follows:
1) ACH / Wire Transfer / EFT - Bank information available upon request
2) Credit Card - Processing Fee of 3.15% will be applied
3) By Check - Please mail check to:
INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
IN20MAP36L-X041	JAKE 651-270-7383 TAG: CIT-044 CITY OF MINNEAPOLIS TILE:SPEC MA PNT 20.25X36 L 3C Tag: WS PO Seq: 10.00 FINISH: P336 WHITE VELVET BEZEL COLOR: WHITE SPA-19032100V2		5	39.76	198.80
08-000037	CLIP:DEKKO TILE BEZEL Tag: WS PO Seq: 10.00		78	.00	.00
4604X01-X25-W	COVER:SCALA TILE RECPT WHITE Tag: WS PO Seq: 10.00		117	.00	.00
IN20MAP36L-X041	TILE:SPEC MA PNT 20.25X36 L 3C Tag: WS PO Seq: 15.00 FINISH: P336 WHITE VELVET BEZEL COLOR: WHITE SPA-19032100V2		34	39.76	1351.84
3615-BK18	BKCS:36WX18DX17 7/8H CASE ONLY Tag: WS PO Seq: 25.00 S4 SPECIAL PRODUCT	8	32	311.08	9954.56



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250763

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CITY OF MINNEAPOLIS CITY HALL**
350 S 5TH ST.
PARK ON 4TH STREET SIDE
MINNEAPOLIS MN 55415

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
PVDMODSTC-3P2UV	*** CASE ONLY *** CASE FINISH: E336 WHITE VELVET SPA-19032100V1 ELEC:P-MOD 3P 2U WHT 96 VERZON		46	.00	.00
	Tag: WS PO Seq: 38.00				
SPA.SPECIAL	SPA SPECIAL PRODUCT		42	68.60	2881.20
	Tag: WS PO Seq: 38.00 PART NUMBER: PVDMODSTC-3P2UV DESCRIPTION: ELEC:P-MOD 3P 2U WHT 96 VERZON SPA-19032100V2				
INW23.436-X007	WS:SPEC RECT W/CO NPG 23.38X36		40	105.84	4233.60
	Tag: WS PO Seq: 39.00 /N NUFORM CLASSIC /S SLIMLINE 1 INCH TOP FINISH: F131 CALM GREY THICKNESS: SLIM PENCIL GROOVE: N EDGE STYLE: STR SPA-19032100V2				
INW23.436-X006	WS:SPEC RECT W/CUTOUT 23.4X36W		40	105.84	4233.60
	Tag: WS PO Seq: 40.00 /N NUFORM CLASSIC /S SLIMLINE 1 INCH TOP FINISH: F131 CALM GREY THICKNESS: SLIM PENCIL GROOVE: N EDGE STYLE: STR SPA-19032100V2				
3615-BK18	BKCS:36WX18DX17 7/8H CASE ONLY	4		.00	.00
	Tag: PO PO Seq: 50.00 S4 SPECIAL PRODUCT *** CASE ONLY *** CASE FINISH: E336 WHITE VELVET SPA-19032100V2				
IN20.25F72W	TILE:PLAIN FAB WALL 20.25X72		4	134.68	538.72
	Tag: PO PO Seq: 51.00 FINISH: U1760 SHADOW:SCRIPT FABRIC IS RAILROADED SPA-19032100V2				
WMTL20	BRKT:SYS TCKBRD WALL KIT 20.25		4	.00	.00
	Tag: PO PO Seq: 51.00				



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250763

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CITY OF MINNEAPOLIS CITY HALL**
350 S 5TH ST.
PARK ON 4TH STREET SIDE
MINNEAPOLIS MN 55415

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INW23.430-X007	FINISH: P331A SPA-19032100V2 WS:SPEC RECT W/CO NPG 23.38X30 Tag: PO PO Seq: 63.00 /N NUFORM CLASSIC /S SLIMLINE 1 INCH TOP FINISH: F131 CALM GREY THICKNESS: SLIM PENCIL GROOVE: N EDGE STYLE: STR SPA-19032100V2		4	86.24	344.96
	INW23.436-X006		4	105.84	423.36
	INW23.436-X007		5	105.84	529.20
	SPA.SPECIAL		4	68.60	274.40
CBFK-240X538	CASE BACK FILLER 24ID X 5.375 Tag: PO PO Seq: 67.00 FINISH: E336 (WHITE VELVET) WIDTH: 5.375 HEIGHT: 24 SPA-19032100V1 JACQUIE SPENCER	1		.00	.00



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE 494
000250763

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CITY OF MINNEAPOLIS CITY HALL**
350 S 5TH ST.
PARK ON 4TH STREET SIDE
MINNEAPOLIS MN 55415

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
	JSPENCER@INSCAPESOLUTIONS.COM NINA NUPPONEN NNUPPONEN@MYINSCAPE.COM GN-OPEN MARKET				
<i>For invoice or credit inquiries, please contact the finance department at AR@myinscape.com</i> <i>All model codes reflect nominal dimensions. Please refer to the price list for precise product dimensions. To check order status, please visit</i> <i>https://myorders.inscapesolutions.com. Find installation manuals on Insite (www.accessinsite.com). All acknowledgments are subject to credit approval.</i>					
SUBTOTAL 24964.24		STATE TAX 0		TOTAL USD \$ 24964.24	



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE
000250764

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CITY OF MINNEAPOLIS CITY HALL**
350 S 5TH ST.
PARK ON 4TH STREET SIDE
MINNEAPOLIS MN 55415

INVOICE DATE	12-22-22	SHIP VIA	US CARRIER PREPAID
CUSTOMER ACCOUNT	764450	DEALER REP	
CUSTOMER P.O.	3212894 SPA	REP	SCHRADER/HERNKE INC. 1994 SUMMIT AVE. ST. PAUL MN 55105
ACKNOWLEDGEMENT	261776-01		
TERMS	0.0% 00 DAYS, N60	PHONE	651 699 4447 FAX 651 699 4144
		FEDERAL ID	510391804
			BWH 02 SWH 02

Payment options as follows:
1) ACH / Wire Transfer / EFT - Bank information available upon request
2) Credit Card - Processing Fee of 3.15% will be applied
3) By Check - Please mail check to:
INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
3615-BK18	JAKE 651-270-7383 TAG: CIT-044 CITY OF MINNEAPOLIS BKCS:36WX18DX17 7/8H CASE ONLY Tag: WS PO Seq: 25.00 S4 SPECIAL PRODUCT *** CASE ONLY *** CASE FINISH: E336 WHITE VELVET SPA-19032100V1		8	311.08	2488.64
3615-BK18	BKCS:36WX18DX17 7/8H CASE ONLY Tag: PO PO Seq: 50.00 S4 SPECIAL PRODUCT *** CASE ONLY *** CASE FINISH: E336 WHITE VELVET SPA-19032100V2		4	311.08	1244.32
CBFK-240X538	CASE BACK FILLER 24ID X 5.375 Tag: PO PO Seq: 67.00 FINISH: E336 (WHITE VELVET) WIDTH: 5.375 HEIGHT: 24		1	26.88	26.88



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250764

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CITY OF MINNEAPOLIS CITY HALL**
350 S 5TH ST.
PARK ON 4TH STREET SIDE
MINNEAPOLIS MN 55415

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
	SPA-19032100V1 JACQUIE SPENCER JSPENCER@INSCAPESOLUTIONS.COM NINA NUPPONEN NNUPPONEN@MYINSCAPE.COM GN-OPEN MARKET				
<i>For invoice or credit inquiries, please contact the finance department at AR@myinscape.com</i> <i>All model codes reflect nominal dimensions. Please refer to the price list for precise product dimensions. To check order status, please visit</i> <i>https://myorders.inscapesolutions.com. Find installation manuals on Insite (www.accessinsite.com). All acknowledgments are subject to credit approval.</i>					
SUBTOTAL 3759.84		STATE TAX 0		TOTAL USD \$ 3759.84	



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE 497
000250765

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CITY OF MINNEAPOLIS CITY HALL**
350 S 5TH ST.
PARK ON 4TH STREET SIDE
MINNEAPOLIS MN 55415

INVOICE DATE	12-22-22	SHIP VIA	US CARRIER PREPAID
CUSTOMER ACCOUNT	764450	DEALER REP	
CUSTOMER P.O.	3212894 OS	REP	SCHRADER/HERNKE INC. 1994 SUMMIT AVE. ST. PAUL MN 55105
ACKNOWLEDGEMENT	261780		
TERMS	0.0% 00 DAYS, N60	PHONE	651 699 4447 FAX 651 699 4144
		FEDERAL ID	510391804
			BWH 02 SWH 02

Payment options as follows:
1) ACH / Wire Transfer / EFT - Bank information available upon request
2) Credit Card - Processing Fee of 3.15% will be applied
3) By Check - Please mail check to:
INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
36-24-P2FFE	JAKE 651-270-7383 TAG: CIT-044 CITY OF MINNEAPOLIS LAT:99E 36W 3FF 2-10.5F&HFBARS Tag: WS PO Seq: 26.00 9900 SERIES CASE FINISH: E336 WHITE VELVET SIZE: 26.88 H X 0036.0 W X 18.00 D SEPARATE LOCK PLAN - LOCK FINISH: SC		40	398.44	15937.60
LG	LEVELLING GLIDES (SET OF 4) Tag: WS PO Seq: 27.00		40	8.12	324.80
30-2FFE	LAT:99E 30W 2-12FF & HF BARS Tag: PO PO Seq: 48.00 9900 SERIES CASE FINISH: E336 WHITE VELVET SIZE: 26.88 H X 0030.0 W X 18.00 D SEPARATE LOCK PLAN - LOCK FINISH: SC		4	296.24	1184.96
36-24-P2FFE	LAT:99E 36W 3FF 2-10.5F&HFBARS Tag: PO PO Seq: 49.00 9900 SERIES		4	398.44	1593.76



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250765

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CITY OF MINNEAPOLIS CITY HALL**
350 S 5TH ST.
PARK ON 4TH STREET SIDE
MINNEAPOLIS MN 55415

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
CW-WIRE-36	CASE FINISH: E336 WHITE VELVET SIZE: 26.88 H X 0036.0 W X 18.00 D SEPARATE LOCK PLAN - LOCK FINISH: SC COUNTERWEIGHT RETAIN. WIRE:36W Tag: STORAGE PO Seq: 78.00		10	.00	.00
CW-38LB	COUNTERWEIGHT:38LB Tag: STORAGE PO Seq: 78.00		10	.00	.00
36-3FFE	LAT:99E 36W 3-12FF & HF BARS Tag: STORAGE PO Seq: 78.00 9900 SERIES CASE FINISH: E336 WHITE VELVET SIZE: 38.88 H X 0036.0 W X 18.00 D SEPARATE LOCK PLAN - LOCK FINISH: SC COUNTERWEIGHT		10	414.12	4141.20
SR	SLIDING RAIL:FRONT TO BACK Tag: STORAGE PO Seq: 79.00 JACQUIE SPENCER JSPENCER@INSCAPESOLUTIONS.COM NINA NUPPONEN NNUPPONEN@MYINSCAPE.COM GN-NCPA-FURN		60	3.64	218.40
<i>For invoice or credit inquiries, please contact the finance department at AR@myinscape.com</i> <i>All model codes reflect nominal dimensions. Please refer to the price list for precise product dimensions. To check order status, please visit</i> <i>https://myorders.inscapesolutions.com. Find installation manuals on Insite (www.accessinsite.com). All acknowledgments are subject to credit approval.</i>					
SUBTOTAL		STATE TAX		TOTAL	
23400.72		0		USD \$	23400.72



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE
000250780

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **INSTALLATION SPECIALISTS INC.**
1310 HAMILTON PARKWAY
JOB 173519
ITASCA IL 60143

INVOICE DATE **12-22-22** SHIP VIA **US CARRIER PREPAID**
CUSTOMER ACCOUNT **767090** DEALER REP
CUSTOMER P.O. **3212866 CCBOA** REP **KELCEY MCLAUGHLIN**
ACKNOWLEDGEMENT **261664-02** **INSCAPE**
CHICAGO IL XXXXX
TERMS **0.0% 00 DAYS, N60**

FEDERAL ID **510391804** BWH 02
SWH 02

Payment options as follows:

1) ACH / Wire Transfer / EFT

2) Credit Card

3) By Check

- Bank information available upon request

- Processing Fee of 3.15% will be applied

- Please mail check to:

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
RK90RISRTM54	CALL TO BOOK DELIVERY APPT. 630-250-7061 RECEIVING HOURS 7AM-2PM JOB# 173519 TAG: COOK COUNTY BOA CRETIVE TEAM SCRN:THIN SRF MNT TCK 25.3HX54 Tag: 6 PK PO Seq: 22.00 FINISH: U1854 INTUITION:HONEY FABRIC IS RAILROADED BRKT FIN: P334 STEEL WOOL		6	177.55	1065.30
TMSFBKT-BTBMP	BRKT KIT:TCKABLE DIVIDER PANEL Tag: 6 PK PO Seq: 22.00 FINISH: P334 JACQUIE SPENCER JSPENCER@INSCAPESOLUTIONS.COM NINA NUPPONEN NNUPPONEN@MYINSCAPE.COM COMMERCIAL SALE		6	.00	.00
<i>For invoice or credit inquiries, please contact the finance department at AR@myinscape.com All model codes reflect nominal dimensions. Please refer to the price list for precise product dimensions. To check order status, please visit https://myorders.inscapesolutions.com. Find installation manuals on Insite (www.accessinsite.com). All acknowledgments are subject to credit approval.</i>					
SUBTOTAL		STATE TAX		TOTAL	
1065.30		0		USD \$ 1065.30	



Inscape (New York) Inc.
15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:
INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE
000250791

INVOICE TO: PREVOLV
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: CLA
150 SOUTH WARNER ROAD
RON LAHR 320-224-2039
KING OF PRUSSIA PA 19406

INVOICE DATE 12-27-22 SHIP VIA
CUSTOMER ACCOUNT 764450 DEALER REP
CUSTOMER P.O. 3212763 MAIN REP
ACKNOWLEDGEMENT 261164-02
TERMS 0.0% 00 DAYS, N60

BWH 17
SWH 17

Payment options as follows:

1) ACH / Wire Transfer / EFT

2) Credit Card

3) By Check

- Bank information available upon request

- Processing Fee of 3.15% will be applied

- Please mail check to:

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
ARPROJECT	ARIA PROJECT GLOBAL VALUES		1	.00	.00
	ARIA GLOBAL VALUE				
	CLHEIGHT: 120.000				
	FINISH TYPE: PAINT				
	COLOR: PL2374				
	GLASS THICKNESS: 1/2				
	SEISMIC ZONE: N				
	CEILING TYPE: BULKHEAD				
5H-PL-B4241-BPC	PR.B4241,1.25"DIA.T.17"L,F BPC		60	320.79	19247.40
5-AR-HRDWBAG.8	ARIA DFARSHR.D51 HRDWBAG8		2	.00	.00
5-AR-SUB-L	ARIA CORNER BRKT SUB-ASSLY		12	.00	.00
	JACQUIE SPENCER				
	JSPENCER@INSCAPESOLUTIONS.COM				
	COMMERCIAL SALE				
For invoice or credit inquiries, please contact the finance department at AR@myinscape.com					
All model codes reflect nominal dimensions. Please refer to the price list for precise product dimensions. To check order status, please visit https://myorders.inscapesolutions.com. Find installation manuals on Insite (www.accessinsite.com). All acknowledgments are subject to credit approval.					
SUBTOTAL		STATE TAX		TOTAL	
19247.40		0		USD \$ 19247.40	



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE
501
000250794

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **GENERAL MILLS**
1 GENERAL MILLS BLVD
MINNEAPOLIS MN 55426

INVOICE DATE	12-30-22	SHIP VIA	US CARRIER PREPAID	
CUSTOMER ACCOUNT	764450	DEALER REP		
CUSTOMER P.O.	3212659	REP	SCHRADER/HERNKE INC. 1994 SUMMIT AVE. ST. PAUL MN 55105	
ACKNOWLEDGEMENT	260994-01			
TERMS	0.0% 00 DAYS, N60	PHONE	651 699 4447	FAX 651 699 4144
		FEDERAL ID	510391804	BWH 02 SWH 02

Payment options as follows:
1) ACH / Wire Transfer / EFT - Bank information available upon request
2) Credit Card - Processing Fee of 3.15% will be applied
3) By Check - Please mail check to:
INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
HAFOOT30-3S	CALL TO BOOK DELIVERY APPT. LAURA SHERWIN 612-396-2114 GENERAL MILLS W3 PHASE D FOOT:HGHT ADJ TABLE KIT 30D 3S Tag: 8-PACK PO Seq: 24.00 /28.5 TABLE HEIGHT (STD) FINISH: P334 STEEL WOOL		56	.00	.00
HA2L3SSV	ELEC BASE:2-LEG 3-STG SILVER Tag: 8-PACK PO Seq: 24.00		28	.00	.00
INLAKE3S3072	TB:ELEC HGT ADJ NFM 30DX72W Tag: 8-PACK PO Seq: 24.00 /N NUFORM CLASSIC /28.5 TABLE HEIGHT (STD) TOP FINISH: F127 FROSTY WHITE LEG/BASE FINISH: GRAY STEEL WOOL THICKNESS: 1-1/4 PENCIL GROOVE: N EDGE STYLE: TPR HANDSET WITH UP DOWN BUTTONS BASE - KIT		24	607.20	14572.80



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250794

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **GENERAL MILLS**
1 GENERAL MILLS BLVD
MINNEAPOLIS **MN 55426**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INLAKE3S3072	TB:ELEC HGT ADJ NFM 30DX72W Tag: FOCUS PO Seq: 71.00 /N NUFORM CLASSIC /28.5 TABLE HEIGHT (STD) TOP FINISH: F127 FROSTY WHITE LEG/BASE FINISH: GRAY STEEL WOOL THICKNESS: 1-1/4 PENCIL GROOVE: N EDGE STYLE: TPR HANDSET WITH UP DOWN BUTTONS BASE - KIT JACQUIE SPENCER JSPENCER@INSCAPESOLUTIONS.COM NINA NUPPONEN NNUPPONEN@MYINSCAPE.COM COMMERCIAL SALE		4	607.20	2428.80
<i>For invoice or credit inquiries, please contact the finance department at AR@myinscape.com</i> <i>All model codes reflect nominal dimensions. Please refer to the price list for precise product dimensions. To check order status, please visit</i> <i>https://myorders.inscapesolutions.com. Find installation manuals on Insite (www.accessinsite.com). All acknowledgments are subject to credit approval.</i>					
SUBTOTAL 17001.60		STATE TAX 0		TOTAL USD \$ 17001.60	

**Inscape Inc.**

67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE**000250800**

Page 1 of 1

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **FIVE STAR WAREHOUSE (DCM-033)**
3077 230TH ST.
WINSTEAD MN 55395

INVOICE DATE	01-03-23	SHIP VIA	US CARRIER PREPAID
CUSTOMER ACCOUNT	764450	DEALER REP	
CUSTOMER P.O.	3213020 LEGS ADD	REP	SCHRADER/HERNKE INC.
ACKNOWLEDGEMENT	262059		1994 SUMMIT AVE.
			ST. PAUL MN 55105
TERMS	0.0% 00 DAYS, N60	PHONE	651 699 4447
		FAX	651 699 4144
		FEDERAL ID	510391804

BWH 02

SWH 02

Payment options as follows:

- | | |
|-------------------------------------|--|
| 1) ACH / Wire Transfer / EFT | - Bank information available upon request |
| 2) Credit Card | - Processing Fee of 3.15% will be applied |
| 3) By Check | - Please mail check to: |

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INLAKFLEG24RH	CALL 612-860-1927 BEFORE DELIVERY RECEIVING HOURS 8AM - 2PM TAG: DCM C-LEG:FIX HGT 28.5H 24D RH Tag: 1 PO Seq: .00 FINISH: P168 GLACIER WHITE		1	79.81	79.81
INLAKFLEG24LH	C-LEG:FIX HGT 28.5H 24D LH Tag: 2 PO Seq: .00 FINISH: P168 GLACIER WHITE		1	79.81	79.81
	FREIGHT SURCHG RECOVERY				14.37
	JACQUIE SPENCER JSPENCER@INSCAPESOLUTIONS.COM NINA NUPPONEN NNUPPONEN@MYINSCAPE.COM COMMERCIAL SALE				
<i>For invoice or credit inquiries, please contact the finance department at AR@myinscape.com All model codes reflect nominal dimensions. Please refer to the price list for precise product dimensions. To check order status, please visit https://myorders.inscapesolutions.com. Find installation manuals on Insite (www.accessinsite.com). All acknowledgments are subject to credit approval.</i>					
SUBTOTAL		STATE TAX		TOTAL	
173.99		0		USD \$ 173.99	

If product is NUFORM, it is FSC MIX CREDIT. (NC-COC-004600)

Terms and conditions of sale are reflected on the Email.

Customer Original Email



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE 504
000250825

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **FIVE STAR WAREHOUSE (LAR-545-23)**
3077 230TH ST.
WINSTED MN 55395

INVOICE DATE	01-06-23	SHIP VIA	US CARRIER PREPAID	
CUSTOMER ACCOUNT	764450	DEALER REP		
CUSTOMER P.O.	3212972	REP	SCHRADER/HERNKE INC. 1994 SUMMIT AVE.	
ACKNOWLEDGEMENT	261901		ST. PAUL	MN 55105
TERMS	0.0% 00 DAYS, N60	PHONE	651 699 4447	FAX 651 699 4144
		FEDERAL ID	510391804	BWH 02 SWH 02

Payment options as follows:

1) ACH / Wire Transfer / EFT

2) Credit Card

3) By Check

- Bank information available upon request

- Processing Fee of 3.15% will be applied

- Please mail check to:

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INNPPMTD9-6	CALL (612) 860-1927 BEFORE DELIVERY RECEIVING HOURS: 8AM - 2PM CLA - MONTICELLO				
	NAME PLATE: PANEL MTD (6) Tag: WKS PO Seq: 1.00 FINISH: P168 GLACIER WHITE		4	47.25	189.00
INHRC	HINGED RECESS ELEC COVER Tag: WKS PO Seq: 2.00 FINISH: WHT WHT		5	7.43	37.15
	ELEC: 8-W JUMPER CABLE 104 Tag: WKS PO Seq: 3.00		1	38.70	38.70
INETC104-8	CABLE TIE VNT8-40UV Tag: WKS PO Seq: 3.00		14	.00	.00
	ELEC: 8-W JUMPER CABLE 88 Tag: WKS PO Seq: 4.00		1	33.53	33.53
INRUDKIT-36-8	ELEC: 8-W UPPER DECK KIT 36W Tag: WKS PO Seq: 5.00		2	45.23	90.46
	ELEC: 8-W UPPER DECK KIT 42W Tag: WKS PO Seq: 6.00		3	49.28	147.84

**Inscape Inc.**

67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE**000250825**

Page 2 of 15

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **FIVE STAR WAREHOUSE (LAR-545-23)**
3077 230TH ST.
WINSTED **MN 55395**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INETC158-8	ELEC:8-W JUMPER CABLE 158 Tag: WKS PO Seq: 7.00		5	52.65	263.25
INETC28-8	ELEC:8-W JUMPER CABLE 28 Tag: WKS PO Seq: 8.00		6	18.00	108.00
INEFWK-8	ELEC:8-W FLOOR/WALL FEED Tag: WKS PO Seq: 9.00		7	81.23	568.61
10-000021-01	BASE FEED:8W 28039031 Tag: WKS PO Seq: 9.00		7	.00	.00
INDPMT-W	HANGER BRKT:VOICE/DATA WALL Tag: WKS PO Seq: 10.00		10	11.03	110.30
INETP42-8	ELEC:8-W POWER TRACK 42W Tag: WKS PO Seq: 11.00		15	42.53	637.95
INLINE-2	PANEL INLINE CONNECTOR KIT (2) Tag: WKS PO Seq: 12.00		44	.00	.00
DVP-3	PLATE DIVIDER:3" DRAWERS Tag: WKS PO Seq: 13.00		28	4.73	132.44
SR	SLIDING RAIL:FRONT TO BACK Tag: WKS PO Seq: 14.00		56	3.60	201.60
A000061-09	TRIM:FLAT 2.75 3W-90 ASSY 37 Tag: WKS PO Seq: 15.00 FINISH: P168 P168		1	.00	.00
INCPT3330-2F	TRIM:3-WAY 90 DEG 2.75 37H Tag: WKS PO Seq: 15.00 FINISH: P168 P168		1	33.08	33.08
06-000027	CONNECTOR:2-WAY 90 DEG HYB Tag: WKS PO Seq: 15.00		86	.00	.00
08-000024	PLUG:FLAT EOL Tag: WKS PO Seq: 15.00		88	.00	.00
08-000025	CLIP:FLAT VERTICAL 2.75 Tag: WKS PO Seq: 15.00		211	.00	.00
08-000038	COVER:2.75 INSIDE CORNER ELEC Tag: WKS PO Seq: 15.00		46	.00	.00
4401X01-X01	CONNECTOR NUT Tag: WKS PO Seq: 15.00		172	.00	.00
4401X01-X03	CORNER CONNECTOR 1.000 Tag: WKS PO Seq: 15.00		172	.00	.00
A000059-09	TRIM:FLAT 2.8 EOL ASSY 37 PC Tag: WKS PO Seq: 16.00 FINISH: P168 P168		1	.00	.00
INET37-2F	TRIM:EOL 2.75 37H Tag: WKS PO Seq: 16.00		1	13.50	13.50



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE 506
000250825

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **FIVE STAR WAREHOUSE (LAR-545-23)**
3077 230TH ST.
WINSTED **MN 55395**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
HAFOOT30-3S	FINISH: P168 P168 FOOT:HGHT ADJ TABLE KIT 30D 3S Tag: WKS PO Seq: 17.00 /28.5 TABLE HEIGHT (STD)		50	.00	.00
HA2L3SSV	FINISH: P334 STEEL WOOL ELEC BASE:2-LEG 3-STG SILVER Tag: WKS PO Seq: 17.00	2		.00	.00
INLAKE3BASE3066	BASE:ELEC HGT ADJ 30DX66W 3STG Tag: WKS PO Seq: 17.00 /28.5 TABLE HEIGHT (STD) LEG/BASE FINISH: GRAY GRAY INTUITIVE PADDLE W/BLTH+MEM DISPLY BASE - KIT		2	490.73	981.46
SBARLINAKHA66B	STRETCHR BAR FOR 66" LINAK KIT Tag: WKS PO Seq: 17.00 FINISH: P331A ECO BLACK NO FINISH		2	.00	.00
A000059-02	TRIM:FLAT 2.8 EOL ASSY 13.5 PC Tag: WKS PO Seq: 18.00		2	.00	.00
INETHL13.5-2F	FINISH: P168 P168 TRIM:EOL 2.75 HI-LO 13.5H Tag: WKS PO Seq: 18.00		2	10.80	21.60
A000060-09	FINISH: P168 P168 TRIM:FLAT 2.75 2W-90 ASSY 37 Tag: WKS PO Seq: 19.00		4	.00	.00
INCPL3300-2F	FINISH: P168 GLACIER WHITE TRIM:2-WAY 90 DEG 2.75 37H Tag: WKS PO Seq: 19.00		3	36.00	108.00
INPLEG28.5F	FINISH: P168 P168 LEG:POST FIX HGT 28.5H Tag: WKS PO Seq: 20.00 /28.5 TABLE HEIGHT (STD)		4	44.78	179.12
INCPX5555-2F	FINISH: P168 P168 TRIM:4-WAY 90 DEG 2.75 51H Tag: WKS PO Seq: 21.00		3	45.90	137.70
PLATE-4WAY90F2	FINISH: P168 P168 CAP:4 WAY 90 FLAT TRIM 2.75 Tag: WKS PO Seq: 21.00		3	.00	.00
SPLINE51	FINISH: P168 GLACIER WHITE X-CONN SPLINE 51 Tag: WKS PO Seq: 21.00		3	.00	.00



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE 587
000250825

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **FIVE STAR WAREHOUSE (LAR-545-23)**
3077 230TH ST.
WINSTED **MN 55395**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
17782-47	SCREW:#8X1 PQ/AB/BL		3	.00	.00
INSLNAK-LHBRKT	Tag: WKS PO Seq: 21.00				
	BRKT:FREST LINAK TO PNL LH ISY		5	60.30	301.50
	Tag: WKS PO Seq: 22.00				
LV003-QTY2	FINISH: P334 P334				
	GLIDE KIT:LAT FLAT GLIDE-SET 2		10	.00	.00
	Tag: WKS PO Seq: 22.00				
INSLNAK-RHBRKT	BRKT:FREST LINAK TO PNL RH ISY		5	60.30	301.50
	Tag: WKS PO Seq: 23.00				
	FINISH: P334 P334				
A000061-11	TRIM:FLAT 2.75 3W-90 ASSY 51		7	.00	.00
	Tag: WKS PO Seq: 24.00				
	FINISH: P168 P168				
INCPT5550-2F	TRIM:3-WAY 90 DEG 2.75 51H		6	37.13	222.78
	Tag: WKS PO Seq: 24.00				
	FINISH: P168 P168				
A000059-08	TRIM:FLAT 2.8 EOL ASSY 29 PC		6	.00	.00
	Tag: WKS PO Seq: 25.00				
	FINISH: P168 P168				
INET29-2F	TRIM:EOL 2.75 29H		6	11.48	68.88
	Tag: WKS PO Seq: 25.00				
	FINISH: P168 P168				
A000060-11	TRIM:FLAT 2.75 2W-90 ASSY 51		14	.00	.00
	Tag: WKS PO Seq: 26.00				
	FINISH: P168 P168				
INCPL5500-2F	TRIM:2-WAY 90 DEG 2.75 51H		13	40.95	532.35
	Tag: WKS PO Seq: 26.00				
	FINISH: P168 P168				
INRHCB	WS SUP:IS CANTILEVER BRKT RH		13	12.15	157.95
	Tag: WKS PO Seq: 27.00				
	/28.5 TABLE HEIGHT (STD)				
INLHCB	FINISH: P331A P331A				
	WS SUP:IS CANTILEVER BRKT LH		13	12.15	157.95
	Tag: WKS PO Seq: 28.00				
HA2L3SSV	/28.5 TABLE HEIGHT (STD)				
	FINISH: P331A P331A				
	ELEC BASE:2-LEG 3-STG SILVER	23		.00	.00
INLAKE3BASE3072	Tag: WKS PO Seq: 29.00				
	BASE:ELEC HGT ADJ 30DX72W 3STG		17	490.73	8342.41
	Tag: WKS PO Seq: 29.00				
	/28.5 TABLE HEIGHT (STD)				



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250825

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **FIVE STAR WAREHOUSE (LAR-545-23)**
3077 230TH ST.
WINSTED **MN 55395**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
SBARLINAKHA72B	LEG/BASE FINISH: GRAY GRAY INTUITIVE PADDLE W/BLTH+MEM DISPLY BASE - KIT STRETCHR BAR FOR 72" LINAK KIT Tag: WKS PO Seq: 29.00 FINISH: P331A ECO BLACK NO FINISH		23	.00	.00
A000059-11	TRIM:FLAT 2.8 EOL ASSY 51 PC Tag: WKS PO Seq: 30.00 FINISH: P168 P168		21	.00	.00
INET51-2F	TRIM:EOL 2.75 51H Tag: WKS PO Seq: 30.00 FINISH: P168 P168		21	16.65	349.65
INTC36-2F	TRIM:FRAME TOP 2.75 36W Tag: WKS PO Seq: 31.00 FINISH: P168 P168		2	16.20	32.40
08-000023	CLIP:FLAT TOPCAP Tag: WKS PO Seq: 31.00		98	.00	.00
08-000029	CLIP:FLAT TOPCAP 2.75 ASSY Tag: WKS PO Seq: 31.00		196	.00	.00
INTC30-2F	TRIM:FRAME TOP 2.75 30W Tag: WKS PO Seq: 32.00 FINISH: P168 P168		16	14.85	237.60
INTC42-2F	TRIM:FRAME TOP 2.75 42W Tag: WKS PO Seq: 33.00 FINISH: P168 P168		80	17.78	1422.40
INSWSD3065	WS:STWAL NFM SADDLE 30X65 Tag: WKS PO Seq: 34.00 /N NUFORM CLASSIC TOP FINISH: F127 F127 THICKNESS: 1-1/4 PENCIL GROOVE: N EDGE STYLE: TPR		2	178.88	357.76
DVP-MP	DVP:PAINTED LIQUID Tag: WKS PO Seq: 35.00 S4 SPECIAL PRODUCT FINISH: E168 (GLACIER WHITE) SPA-0906031V8		28	12.60	352.80
INSD3083-Y031	WS:SADDLE NPG TPR 30X83 Tag: WKS PO Seq: 36.00 /N NUFORM CLASSIC		17	257.63	4379.71



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250825

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **FIVE STAR WAREHOUSE (LAR-545-23)**
3077 230TH ST.
WINSTED **MN 55395**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
TGWL4245EBKPF10	TOP FINISH: F127 FROSTY WHITE SPA-0906031V8 LOCK:99E 42WX45ID LH/BKPF10 TG Tag: WKS PO Seq: 37.00 S4 S4 9900 SERIES CASE FINISH: E168 GLACIER WHITE TG GLIDES SEPARATE LOCK PLAN - LOCK FINISH: BC GRAY GLIDE CAPS LV012 GLIDES SPA-0906031V8		6	904.05	5424.30
	W1842LX TB:RECTANGULAR N LEGS 18DX42W Tag: WKS PO Seq: 38.00 /N NUFORM CLASSIC TOP FINISH: F127 FROSTY WHITE SPA-0906031V8		13	71.10	924.30
TGWR4245EBKPF10	LOCK:99E 42WX45ID RH/BKPF10 TG Tag: WKS PO Seq: 39.00 S4 S4 9900 SERIES CASE FINISH: E168 GLACIER WHITE TG GLIDES SEPARATE LOCK PLAN - LOCK FINISH: BC GRAY GLIDE CAPS LV012 GLIDES SPA-0906031V8		8	904.05	7232.40
IN20.25P42	TILE:PLAIN PNTD 20.25X42 Tag: WKS PO Seq: 41.00 FINISH: P168 P168		6	22.95	137.70
IN13.5TK42	TILE:TACKABLE 13.5X42 Tag: WKS PO Seq: 42.00 FINISH: U1415 U1415		6	40.95	245.70
IN20.25F42	TILE:PLAIN FABRIC 20.25X42 Tag: WKS PO Seq: 43.00 FINISH: U2102 U2102		6	38.48	230.88
INOF542-2NPF	FRAME:IS 2.75 BASIC 51HX42 Tag: WKS PO Seq: 44.00 NO ELEC COVER GLIDE TYPE: RND RND GLIDE CAP FIN: GRY GRY GLIDE CAP SIZE: 2		6	69.53	417.18
IN13.5F42	TILE:PLAIN FABRIC 13.5X42		18	32.18	579.24



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250825

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **FIVE STAR WAREHOUSE (LAR-545-23)**
3077 230TH ST.
WINSTED **MN 55395**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
IN20.25F30	Tag: WKS PO Seq: 45.00 FINISH: U2102 U2102 TILE:PLAIN FABRIC 20.25X30		13	34.88	453.44
	Tag: WKS PO Seq: 46.00 FINISH: U2102 U2102 TILE:PLAIN FABRIC 51X30		13	90.45	1175.85
IN51F30	Tag: WKS PO Seq: 47.00 FINISH: U2102 U2102 FRAME:IS 2.75 BASIC 51HX30		13	65.70	854.10
	Tag: WKS PO Seq: 48.00 NO ELEC COVER GLIDE TYPE: RND RND GLIDE CAP FIN: GRY GRY GLIDE CAP SIZE: 2				
INOF530-2NPF	TILE:PLAIN FABRIC 13.5X30		26	27.90	725.40
	Tag: WKS PO Seq: 49.00 FINISH: U2102 U2102 TILE:PLAIN PNTD 51X42		6	60.30	361.80
IN51P42	Tag: WKS PO Seq: 50.00 FINISH: P168 P168 TILE:PLAIN FABRIC 20.25X42		6	38.48	230.88
	Tag: WKS PO Seq: 51.00 FINISH: U2102 U2102 FRAME:IS 2.75 BASIC 51HX42		6	69.53	417.18
IN20.25F42	Tag: WKS PO Seq: 52.00 NO ELEC COVER GLIDE TYPE: RND RND GLIDE CAP FIN: GRY GRY GLIDE CAP SIZE: 2				
	TILE:PLAIN FABRIC 13.5X42		12	32.18	386.16
IN13.5F42	Tag: WKS PO Seq: 53.00 FINISH: U2102 U2102 TILE:PLAIN PNTD 20.25X42		6	22.95	137.70
	Tag: WKS PO Seq: 54.00 FINISH: P168 P168 TILE:TACKABLE 13.5X42		6	43.88	263.28
IN20.25P42	Tag: WKS PO Seq: 55.00 FINISH: U2116 U2116 TILE:PLAIN FABRIC 20.25X42		6	38.48	230.88
	Tag: WKS PO Seq: 56.00 FINISH: U2102 U2102				
IN13.5TK42					
IN20.25F42					



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250825

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **FIVE STAR WAREHOUSE (LAR-545-23)**
3077 230TH ST.
WINSTED **MN 55395**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
IN6.75F42	TILE:PLAIN FABRIC 6.75X42 Tag: WKS PO Seq: 57.00 FINISH: U2102 U2102		6	26.10	156.60
INOF542-2F	FRAME:IS 2.75 STD 51HX42 Tag: WKS PO Seq: 58.00 GLIDE TYPE: RND RND GLIDE CAP FIN: GRY GRY DEKKO GLIDE CAP SIZE: 2		6	89.55	537.30
IN13.5F42	TILE:PLAIN FABRIC 13.5X42 Tag: WKS PO Seq: 59.00 FINISH: U2102 U2102		12	32.18	386.16
IN27P30	TILE:PLAIN PNTD 27X30 Tag: WKS PO Seq: 60.00 FINISH: P168 P168		4	24.08	96.32
INOF230-2NPF	FRAME:IS 2.75 BASIC 29HX30 Tag: WKS PO Seq: 61.00 NO ELEC COVER GLIDE TYPE: RND RND GLIDE CAP FIN: GRY GRY GLIDE CAP SIZE: 2		2	54.68	109.36
IN27P42	TILE:PLAIN PNTD 27X42 Tag: WKS PO Seq: 62.00 FINISH: P168 P168		6	30.15	180.90
INOF242-2NPF	FRAME:IS 2.75 BASIC 29HX42 Tag: WKS PO Seq: 63.00 NO ELEC COVER GLIDE TYPE: RND RND GLIDE CAP FIN: GRY GRY GLIDE CAP SIZE: 2		3	56.25	168.75
INOF542-2NPF	FRAME:IS 2.75 BASIC 51HX42 Tag: WKS PO Seq: 64.00 NO ELEC COVER GLIDE TYPE: RND RND GLIDE CAP FIN: GRY GRY GLIDE CAP SIZE: 2		12	69.53	834.36
IN51F42	TILE:PLAIN FABRIC 51X42 Tag: WKS PO Seq: 65.00 FINISH: U2102 U2102		24	100.58	2413.92
IN20.25P42	TILE:PLAIN PNTD 20.25X42 Tag: WKS PO Seq: 66.00		1	22.95	22.95



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE
000250825

Page 9 of 15

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **FIVE STAR WAREHOUSE (LAR-545-23)**
3077 230TH ST.
WINSTED **MN 55395**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
IN20.25F42	FINISH: P168 P168 TILE:PLAIN FABRIC 20.25X42 Tag: WKS PO Seq: 67.00		1	38.48	38.48
INOF342-2NPF	FINISH: U2102 U2102 FRAME:IS 2.75 BASIC 37HX42 Tag: WKS PO Seq: 68.00 NO ELEC COVER GLIDE TYPE: RND RND GLIDE CAP FIN: GRY GRY GLIDE CAP SIZE: 2		1	58.95	58.95
IN13.5F42	TILE:PLAIN FABRIC 13.5X42 Tag: WKS PO Seq: 69.00		2	32.18	64.36
IN20.25P42	FINISH: U2102 U2102 TILE:PLAIN PNTD 20.25X42 Tag: WKS PO Seq: 70.00		7	22.95	160.65
IN51P42	FINISH: P168 P168 TILE:PLAIN PNTD 51X42 Tag: WKS PO Seq: 71.00		7	60.30	422.10
IN13.5F42	FINISH: P168 P168 TILE:PLAIN FABRIC 13.5X42 Tag: WKS PO Seq: 72.00		7	32.18	225.26
IN13.5TK42	FINISH: U2102 U2102 TILE:TACKABLE 13.5X42 Tag: WKS PO Seq: 73.00		7	40.95	286.65
INOF542-2NPF	FINISH: U1415 U1415 FRAME:IS 2.75 BASIC 51HX42 Tag: WKS PO Seq: 74.00 NO ELEC COVER GLIDE TYPE: RND RND GLIDE CAP FIN: GRY GRY GLIDE CAP SIZE: 2		7	69.53	486.71
IN3D1-8	RECEPTACLE:8-W CIRC#1 15A Tag: WKS PO Seq: 75.00		1	6.75	6.75
IN3D2-8	FINISH: BLK BLK RECEPTACLE:8-W CIRC#2 15A Tag: WKS PO Seq: 76.00		1	6.75	6.75
IN20.25P42	FINISH: BLK BLK TILE:PLAIN PNTD 20.25X42 Tag: WKS PO Seq: 77.00		1	22.95	22.95
IN13.5F42	FINISH: P168 P168 TILE:PLAIN FABRIC 13.5X42		1	32.18	32.18



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE**000250825**

Page 10 of 15

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **FIVE STAR WAREHOUSE (LAR-545-23)**
3077 230TH ST.
WINSTED **MN 55395**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
IN20.25F42	Tag: WKS PO Seq: 78.00 FINISH: U2102 U2102 TILE:PLAIN FABRIC 20.25X42		1	38.48	38.48
IN6.75F42	Tag: WKS PO Seq: 79.00 FINISH: U2102 U2102 TILE:PLAIN FABRIC 6.75X42		1	26.10	26.10
INOF342-2F	Tag: WKS PO Seq: 80.00 FINISH: U2102 U2102 FRAME:IS 2.75 STD 37HX42		1	78.98	78.98
IN3D1-8	Tag: WKS PO Seq: 81.00 GLIDE TYPE: RND RND GLIDE CAP FIN: GRY GRY DEKKO GLIDE CAP SIZE: 2 RECEPTACLE:8-W CIRC#1 15A		7	6.75	47.25
IN3D2-8	Tag: WKS PO Seq: 82.00 FINISH: BLK BLK RECEPTACLE:8-W CIRC#2 15A		7	6.75	47.25
IN20.25P42	Tag: WKS PO Seq: 83.00 FINISH: BLK BLK TILE:PLAIN PNTD 20.25X42		14	22.95	321.30
IN13.5TK42	Tag: WKS PO Seq: 84.00 FINISH: P168 P168 TILE:TACKABLE 13.5X42		7	40.95	286.65
IN13.5TK42	Tag: WKS PO Seq: 85.00 FINISH: U1415 U1415 TILE:TACKABLE 13.5X42		7	43.88	307.16
INOF542-2F	Tag: WKS PO Seq: 86.00 FINISH: U2116 U2116 FRAME:IS 2.75 STD 51HX42		7	89.55	626.85
IN6.75F42	Tag: WKS PO Seq: 87.00 GLIDE TYPE: RND RND GLIDE CAP FIN: GRY GRY DEKKO GLIDE CAP SIZE: 2 TILE:PLAIN FABRIC 6.75X42		14	26.10	365.40
IN3D1-8	Tag: WKS PO Seq: 88.00 FINISH: U2102 U2102 RECEPTACLE:8-W CIRC#1 15A		2	6.75	13.50
	Tag: WKS PO Seq: 89.00 FINISH: BLK BLK				



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE
000250825

Page 11 of 15

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **FIVE STAR WAREHOUSE (LAR-545-23)**
3077 230TH ST.
WINSTED **MN 55395**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
IN3D2-8	RECEPTACLE:8-W CIRC#2 15A Tag: WKS PO Seq: 90.00 FINISH: BLK BLK		2	6.75	13.50
IN20.25P36	TILE:PLAIN PNTD 20.25X36 Tag: WKS PO Seq: 91.00 FINISH: P168 P168		2	22.28	44.56
IN27P36	TILE:PLAIN PNTD 27X36 Tag: WKS PO Seq: 92.00 FINISH: P168 P168		2	27.90	55.80
IN6.75MAP36-BL	TILE:BELTLN M-ACC PNT 6.75X36 Tag: WKS PO Seq: 93.00 FINISH: P168 P168 BEZEL COLOR: WHT		2	18.90	37.80
08-000037	CLIP:DEKKO TILE BEZEL Tag: WKS PO Seq: 93.00		10	.00	.00
4604X01-X25-W	COVER:SCALA TILE RECPT WHITE Tag: WKS PO Seq: 93.00		20	.00	.00
INOF236-2NPF	FRAME:IS 2.75 BASIC 29HX36 Tag: WKS PO Seq: 94.00 NO ELEC COVER GLIDE TYPE: RND RND GLIDE CAP FIN: GRY GRY GLIDE CAP SIZE: 2		2	55.58	111.16
IN3D1-8	RECEPTACLE:8-W CIRC#1 15A Tag: WKS PO Seq: 95.00 FINISH: BLK BLK		3	6.75	20.25
IN3D2-8	RECEPTACLE:8-W CIRC#2 15A Tag: WKS PO Seq: 96.00 FINISH: BLK BLK		3	6.75	20.25
IN20.25P42	TILE:PLAIN PNTD 20.25X42 Tag: WKS PO Seq: 97.00 FINISH: P168 P168		3	22.95	68.85
IN27P42	TILE:PLAIN PNTD 27X42 Tag: WKS PO Seq: 98.00 FINISH: P168 P168		3	30.15	90.45
IN6.75MAP42-BL	TILE:BELTLN M-ACC PNT 6.75X42 Tag: WKS PO Seq: 99.00 FINISH: P168 P168 BEZEL COLOR: WHT		3	19.58	58.74
INOF242-2NPF	FRAME:IS 2.75 BASIC 29HX42 Tag: WKS PO Seq: 100.00		3	56.25	168.75



Inscape Inc.
 67 Toll Road
 Holland Landing, Ontario L9N 1H2
 Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:

INSCAPE INC.
 15 TIFFANY AVENUE
 JAMESTOWN, NY
 14701

INVOICE
000250825

Page 12 of 15

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **FIVE STAR WAREHOUSE (LAR-545-23)**
3077 230TH ST.
WINSTED **MN 55395**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
IN3D1-8	NO ELEC COVER GLIDE TYPE: RND RND GLIDE CAP FIN: GRY GRY GLIDE CAP SIZE: 2 RECEPTACLE:8-W CIRC#1 15A Tag: WKS PO Seq: 101.00 FINISH: BLK BLK		6	6.75	40.50
IN3D2-8	RECEPTACLE:8-W CIRC#2 15A Tag: WKS PO Seq: 102.00 FINISH: BLK BLK		6	6.75	40.50
IN20.25P42	TILE:PLAIN PNTD 20.25X42 Tag: WKS PO Seq: 103.00 FINISH: P168 P168		6	22.95	137.70
IN13.5TK42	TILE:TACKABLE 13.5X42 Tag: WKS PO Seq: 104.00 FINISH: U1415 U1415		6	40.95	245.70
IN20.25F42	TILE:PLAIN FABRIC 20.25X42 Tag: WKS PO Seq: 105.00 FINISH: U2102 U2102		6	38.48	230.88
IN6.75F42	TILE:PLAIN FABRIC 6.75X42 Tag: WKS PO Seq: 106.00 FINISH: U2102 U2102		6	26.10	156.60
INOF542-2F	FRAME:IS 2.75 STD 51HX42 Tag: WKS PO Seq: 107.00 GLIDE TYPE: RND RND GLIDE CAP FIN: GRY GRY DEKKO GLIDE CAP SIZE: 2		6	89.55	537.30
IN13.5F42	TILE:PLAIN FABRIC 13.5X42 Tag: WKS PO Seq: 108.00 FINISH: U2102 U2102		12	32.18	386.16
IN13.5F30	TILE:PLAIN FABRIC 13.5X30 Tag: WKS PO Seq: 109.00 FINISH: U2102 U2102		1	27.90	27.90
IN20.25F30	TILE:PLAIN FABRIC 20.25X30 Tag: WKS PO Seq: 110.00 FINISH: U2102 U2102		1	34.88	34.88
IN37F30	TILE:PLAIN FABRIC 37X30 Tag: WKS PO Seq: 111.00 FINISH: U2102 U2102		1	73.80	73.80
INOF330-2NPF	FRAME:IS 2.75 BASIC 37HX30		1	56.93	56.93



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250825

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **FIVE STAR WAREHOUSE (LAR-545-23)**
3077 230TH ST.
WINSTED **MN 55395**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
IN13.5F42	Tag: WKS PO Seq: 112.00 NO ELEC COVER GLIDE TYPE: RND RND GLIDE CAP FIN: GRY GRY GLIDE CAP SIZE: 2 TILE:PLAIN FABRIC 13.5X42		4	32.18	128.72
	Tag: WKS PO Seq: 113.00 FINISH: U2102 U2102 TILE:PLAIN FABRIC 20.25X42		4	38.48	153.92
IN20.25F42	Tag: WKS PO Seq: 114.00 FINISH: U2102 U2102 TILE:PLAIN FABRIC 37X42		4	84.15	336.60
IN37F42	Tag: WKS PO Seq: 115.00 FINISH: U2102 U2102 FRAME:IS 2.75 BASIC 37HX42		4	58.95	235.80
INOF342-2NPF	Tag: WKS PO Seq: 116.00 NO ELEC COVER GLIDE TYPE: RND RND GLIDE CAP FIN: GRY GRY GLIDE CAP SIZE: 2 TILE:TACKABLE 13.5X42		12	40.95	491.40
IN13.5TK42	Tag: EXISTING WKS PO Seq: 117.00 FINISH: U1415 U1415 WS:PLATFORM TEARDROP 36		3	106.65	319.95
TD28536X	Tag: PRIVATE OFFICES PO Seq: 118.00 /N NUFORM CLASSIC TOP FINISH: F38 ESPRESSO SPA-0906031V8 WS:SADDLE NPG TPR 30X83		5	257.63	1288.15
INSD3083-Y031	Tag: PRIVATE OFFICES PO Seq: 119.00 /N NUFORM CLASSIC TOP FINISH: F38 ESPRESSO SPA-0906031V8 BASE:ELEC HGT ADJ 30DX72W 3STG		5	490.73	2453.65
INLAKE3BASE3072	Tag: PRIVATE OFFICES PO Seq: 120.00 /28.5 TABLE HEIGHT (STD) LEG/BASE FINISH: GRAY GRAY INTUITIVE PADDLE W/BLTH+MEM DISPLY BASE - KIT TOW:NUV 30WX24DX62H LH2B/2F		3	1029.15	3087.45
TL3060Q-2B2F	Tag: PRIVATE OFFICES PO Seq: 121.00				



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250825

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **FIVE STAR WAREHOUSE (LAR-545-23)**
3077 230TH ST.
WINSTED **MN 55395**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
TR3060Q-2B2F	NUFORM FRONT SERIES CASE FINISH: E329 STARLIGHT SILVER FRONT FINISH: F127 FROSTY WHITE LOCKED - KEY ASSIGNED, SB, SC C/W FP004 SQUARE PULL KEY NUMBER: 0001. TOW:NUV 30WX24DX62H RH2B/2F Tag: PRIVATE OFFICES PO Seq: 122.00		2	1029.15	2058.30
INCPT5550-2F	NUFORM FRONT SERIES CASE FINISH: E329 STARLIGHT SILVER FRONT FINISH: F127 FROSTY WHITE LOCKED - KEY ASSIGNED, SB, SC C/W FP004 SQUARE PULL KEY NUMBER: 0002. TRIM:3-WAY 90 DEG 2.75 51H Tag: REWORK 4-PACK PO Seq: 123.00 FINISH: P168 P168		1	37.13	37.13
INCPL3300-2F	TRIM:2-WAY 90 DEG 2.75 37H Tag: REWORK 4-PACK PO Seq: 124.00 FINISH: P168 P168		1	36.00	36.00
INCPL5500-2F	TRIM:2-WAY 90 DEG 2.75 51H Tag: REWORK 4-PACK PO Seq: 125.00 FINISH: P168 P168		1	40.95	40.95
INCPW5	WALL CONNECTOR KIT 51H Tag: REWORK 4-PACK PO Seq: 126.00		2	59.18	118.36
INCPW3	WALL CONNECTOR KIT 37H Tag: REWORK 4-PACK PO Seq: 127.00		1	48.38	48.38
INSD3083-Y031	WS:SADDLE NPG TPR 30X83 Tag: OFFICE 130 PO Seq: 129.00 /N NUFORM CLASSIC TOP FINISH: F38 ESPRESSO SPA-0906031V8		1	257.63	257.63
INLAKE3BASE3072	BASE:ELEC HGT ADJ 30DX72W 3STG Tag: OFFICE 130 PO Seq: 130.00 /28.5 TABLE HEIGHT (STD) LEG/BASE FINISH: GRAY STEEL WOOL INTUITIVE PADDLE W/BLTH+MEM DISPLY BASE - KIT		1	490.73	490.73
LAT-SB-CORE	LOCK LAT SB CORE & 2 KEYS ONLY KEY ALIKE, SB, BC KEY NUMBER: 9999.		51	.00	.00

**67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001**

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

000250825

Page 15 of 15

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: FIVE STAR WAREHOUSE (LAR-545-23)
3077 230TH ST.
WINSTED MN 55395

If product is NUFORM, it is FSC MIX CREDIT. (NC-COC-004600)	Terms and conditions of sale are reflected on the Email.	Customer Original Email
--	--	-------------------------



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250826

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **FIVE STAR WAREHOUSE (LAR-545-23)**
3077 230TH ST.
WINSTED MN 55395

INVOICE DATE	01-06-23	SHIP VIA	US CARRIER PREPAID	
CUSTOMER ACCOUNT	764450	DEALER REP		
CUSTOMER P.O.	3212972 COM	REP	SCHRADER/HERNKE INC. 1994 SUMMIT AVE.	
ACKNOWLEDGEMENT	261903		ST. PAUL	MN 55105
TERMS	0.0% 00 DAYS, N60	PHONE	651 699 4447	FAX 651 699 4144
		FEDERAL ID	510391804	BWH 02 SWH 02

Payment options as follows:

1) ACH / Wire Transfer / EFT	- Bank information available upon request
2) Credit Card	- Processing Fee of 3.15% will be applied
3) By Check	- Please mail check to:

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
CSH15X22.75X125	CALL (612) 860-1927 BEFORE DELIVERY RECEIVING HOURS: 8AM - 2PM CLA - MONTICELLO CUSHION: 15WX22.75DX1.25T	6		.00	.00
	Tag: WKS PO Seq: 40.00				
	FINISH: C4050 COM:466067-003_ELECTRIC_ANAGRAM_MA				
	FABRIC ORIENTATION: OFF-THE-BOLT BOLT WIDTH: 54 NO CHARGE SEPARATE SHIP PEDESTAL CUSHION				
	PARENT PEDESTAL ORDER LINE: 00261903.001				
CW-BRACKET	BRACKET:COUNTERWEIGHT SECURITY		7	.00	.00
CW-TAPE-12X1	Tag: WKS PO Seq: 40.00				
	COUNTERWEIGHT TAPE: 12" X 1"		14	.00	.00
CW-24LB	Tag: WKS PO Seq: 40.00				
	COUNTERWEIGHT:24LB INNVIROMASS		7	.00	.00
1522E-BFMC	Tag: WKS PO Seq: 40.00				
	PED:99E 23D CUSH 1BX/FIL MOBCW		6	289.80	1738.80
	Tag: WKS PO Seq: 40.00 9900 SERIES				



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250826

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **FIVE STAR WAREHOUSE (LAR-545-23)**
3077 230TH ST.
WINSTED **MN 55395**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
CSH15X22.75X125	CASE FINISH: E168 GLACIER WHITE P1- 6FF ACCY: DV/PT QTY: 01. P2- 12FF ACCY: SSF QTY: 01. CASE HANDLE: NOT SELECTED SEPARATE LOCK PLAN - LOCK FINISH: BC COUNTERWEIGHT SHIP W/OUT CLASSIC CUSHION PRICED WITH GRB FABRIC SELECTED CUSHION: 15WX22.75DX1.25T Tag: OFFICE 130 PO Seq: 128.00 FINISH: C4050 COM:466067-003_ELECTRIC_ANAGRAM_MA FABRIC ORIENTATION: OFF-THE-BOLT BOLT WIDTH: 54 NO CHARGE SEPARATE SHIP PEDESTAL CUSHION PARENT PEDESTAL ORDER LINE: 00261903.009	1		.00	.00
1522E-BFMC	PED:99E 23D CUSH 1BX/FIL MOBCW Tag: OFFICE 130 PO Seq: 128.00 9900 SERIES CASE FINISH: E168 GLACIER WHITE P1- 6FF ACCY: DV/PT QTY: 01. P2- 12FF ACCY: SSF QTY: 01. CASE HANDLE: NOT SELECTED SEPARATE LOCK PLAN - LOCK FINISH: BC COUNTERWEIGHT SHIP W/OUT CLASSIC CUSHION PRICED WITH GRB FABRIC SELECTED		1	289.80	289.80
INPAINT	1/2 PT. TOUCH-UP PAINT FINISH: E334 (STEEL WOOL) NO CHARGE TOUCH-UP PAINT PARENT ORDER LINE: 00261903.001		1	.00	.00
INPAINT	1/2 PT. TOUCH-UP PAINT FINISH: E168 (GLACIER WHITE) NO CHARGE TOUCH-UP PAINT PARENT ORDER LINE: 00261903.001		1	.00	.00
CAREKIT.SYSTEMS	CAREKIT MASTER LIST - SYSTEMS INCAREKT-2F : CAREKIT FOR IS 2.75 TRIM NO CHARGE CARE KIT PARENT ORDER LINE: 00000000.000		1	.00	.00
LAT-SB-CORE	LOCK LAT SB CORE & 2 KEYS ONLY KEY ALIKE, SB, BC KEY NUMBER: 9999.		51	.00	.00



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250826

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **FIVE STAR WAREHOUSE (LAR-545-23)**
3077 230TH ST.
WINSTED **MN 55395**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
EKEY	NO CHARGE LOCK CORE PARENT CABINET ORDER LINE: 00261901.001 EXTRACTOR KEY W SERIES SINGLE BITTED EXTRACTOR KEY NO CHARGE KEY		1	.00	.00
INCAREKT-2F	PARENT CABINET ORDER LINE: 00261903.001 CAREKIT FOR IS 2.75 TRIM JACQUIE SPENCER JSPENCER@INSCAPESOLUTIONS.COM COMMERCIAL SALE		1	.00	.00
<i>For invoice or credit inquiries, please contact the finance department at AR@myinscape.com All model codes reflect nominal dimensions. Please refer to the price list for precise product dimensions. To check order status, please visit https://myorders.inscapesolutions.com. Find installation manuals on Insite (www.accessinsite.com). All acknowledgments are subject to credit approval.</i>					
SUBTOTAL		STATE TAX		TOTAL	
2028.60		0		USD \$	2028.60



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250827

INVOICE TO: PREVOLV 2635 UNIVERSITY AVENUE WEST SUITE # 120 ST. PAUL	SHIP TO: PREVOLV 2635 UNIVERSITY AVENUE WEST SUITE # 120 ST. PAUL MN 55114
---	--

INVOICE DATE	01-06-23	SHIP VIA	US CARRIER PREPAID
CUSTOMER ACCOUNT	764450	DEALER REP	
CUSTOMER P.O.	3213010	REP	SCHRADER/HERNKE INC. 1994 SUMMIT AVE. ST. PAUL MN 55105
ACKNOWLEDGEMENT	261974		
TERMS	0.0% 00 DAYS, N60	PHONE	651 699 4447 FAX 651 699 4144
		FEDERAL ID	510391804 BWH 02 SWH 02

Payment options as follows:

1) ACH / Wire Transfer / EFT	- Bank information available upon request
2) Credit Card	- Processing Fee of 3.15% will be applied
3) By Check	- Please mail check to:

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
IN20.25WB48	CALL (612) 432-4530 BEFORE DELIVERY RECEIVING HOURS: 8AM - 2PM CITY OF CORCORAN				
	TILE:WHITEBOARD 20.25X48 Tag: PO Seq: 1.00 FINISH: P371 MARKERBOARD WHITE		7	47.13	329.91
08-000042	BUMPER:HYB TILE 2.75&3.5				
	Tag: PO Seq: 1.00		16	.00	.00
IN13.5F48	TILE:PLAIN FABRIC 13.5X48				
	Tag: PO Seq: 2.00 FINISH: U1062 OVERCAST:MEANDER FABRIC IS RAILROADED		7	42.90	300.30
IN20.25WB36	TILE:WHITEBOARD 20.25X36				
	Tag: PO Seq: 3.00 FINISH: P371 MARKERBOARD WHITE		1	42.90	42.90
IN13.5F36	TILE:PLAIN FABRIC 13.5X36				
	Tag: PO Seq: 4.00 FINISH: U1062 OVERCAST:MEANDER FABRIC IS RAILROADED		1	39.33	39.33



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250827

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL MN 55114

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
	FREIGHT SURCHG RECOVERY				150.00
	JACQUIE SPENCER JSPENCER@INSCAPESOLUTIONS.COM NINA NUPPONEN NNUPPONEN@MYINSCAPE.COM COMMERCIAL SALE				
<i>For invoice or credit inquiries, please contact the finance department at AR@myinscape.com</i> <i>All model codes reflect nominal dimensions. Please refer to the price list for precise product dimensions. To check order status, please visit https://myorders.inscapesolutions.com. Find installation manuals on Insite (www.accessinsite.com). All acknowledgments are subject to credit approval.</i>					
SUBTOTAL		STATE TAX		TOTAL	
862.44		0		USD \$	862.44



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE**000250828**

Page 1 of 1

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **FIVE STAR WAREHOUSE (LAR-545-23)**
3077 230TH ST.
WINSTED MN 55395

INVOICE DATE	01-06-23	SHIP VIA	US CARRIER PREPAID
CUSTOMER ACCOUNT	764450	DEALER REP	
CUSTOMER P.O.	3212972-ADD	REP	SCHRADER/HERNKE INC.
ACKNOWLEDGEMENT	262046		1994 SUMMIT AVE.
			ST. PAUL MN 55105
TERMS	0.0% 00 DAYS, N60	PHONE	651 699 4447
		FAX	651 699 4144
		FEDERAL ID	510391804

BWH 02

SWH 02

Payment options as follows:

- | | |
|-------------------------------------|--|
| 1) ACH / Wire Transfer / EFT | - Bank information available upon request |
| 2) Credit Card | - Processing Fee of 3.15% will be applied |
| 3) By Check | - Please mail check to: |

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INEFWK-8 10-000021-01	CALL (612) 860-1927 BEFORE DELIVERY				
	RECEIVING HOURS: 8AM - 2PM				
	CLA - MONTICELLO				
	SHIP W/ORDER # 261901				
	ELEC:8-W FLOOR/WALL FEED		2	81.23	162.46
	BASE FEED:8W 28039031		2	.00	.00
	JACQUIE SPENCER				
	JSPENCER@INSCAPESOLUTIONS.COM				
	NINA NUPPONEN				
	NNUPPONEN@MYINSCAPE.COM				
	COMMERCIAL SALE				
<i>For invoice or credit inquiries, please contact the finance department at AR@myinscape.com</i> <i>All model codes reflect nominal dimensions. Please refer to the price list for precise product dimensions. To check order status, please visit</i> <i>https://myorders.inscapesolutions.com. Find installation manuals on Insite (www.accessinsite.com). All acknowledgments are subject to credit approval.</i>					
SUBTOTAL		STATE TAX		TOTAL	
162.46		0		USD \$ 162.46	

If product is NUFORM, it is FSC MIX CREDIT. (NC-COC-004600)

Terms and conditions of sale are reflected on the Email.

Customer Original Email



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE
000250830

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **INSTALLATION SPECIALISTS**
1310 HAMILTON PARKWAY
JOB 171404
ITASCA IL 60143

INVOICE DATE **01-06-23** SHIP VIA **US CARRIER PREPAID**
CUSTOMER ACCOUNT **767090** DEALER REP
CUSTOMER P.O. **3212813 CCME** REP **KELCEY MCLAUGHLIN**
ACKNOWLEDGEMENT **261475-02** **INSCAPE**
CHICAGO IL XXXXX
TERMS **0.0% 00 DAYS, N60**

FEDERAL ID **510391804** BWH 02
SWH 02

Payment options as follows:

1) ACH / Wire Transfer / EFT

2) Credit Card

3) By Check

- Bank information available upon request

- Processing Fee of 3.15% will be applied

- Please mail check to:

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
HAFOOT30-3S	CALL TO BOOK DELIVERY APPT 630-250-7061				
	DELY HRS 7AM-2PM JOB 171404				
	COOK COUNTY MEDICAL EXAMINER FLOOR 2				
	FOOT:HGHT ADJ TABLE KIT 30D 3S		12	.00	.00
	Tag: PO-2 FLOOR 2 PO Seq: 55.00				
	/28.5 TABLE HEIGHT (STD)				
	FINISH: P334 STEEL WOOL				
HA2L3SSV	ELEC BASE:2-LEG 3-STG SILVER		6	.00	.00
	Tag: PO-2 FLOOR 2 PO Seq: 55.00				
INLAKE3S3048	TB:ELEC HGT ADJ NFM 30DX48W		6	485.14	2910.84
	Tag: PO-2 FLOOR 2 PO Seq: 55.00				
	/N NUFORM CLASSIC				
	/28.5 TABLE HEIGHT (STD)				
	TOP FINISH: F42 F42				
	LEG/BASE FINISH: GRAY GRAY				
	THICKNESS: 1-1/4				
	PENCIL GROOVE: N				
	EDGE STYLE: STR				
	HANDSET W/UP DOWN BUTTONS+MEM DISP				



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250830

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **INSTALLATION SPECIALISTS**
1310 HAMILTON PARKWAY
JOB 171404
ITASCA IL 60143

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
SBARLINAKHA48B	BASE - KIT STRETCHR BAR FOR 48" LINAK KIT Tag: PO-2 FLOOR 2 PO Seq: 55.00 FINISH: P331A ECO BLACK JACQUIE SPENCER JSPENCER@INSCAPESOLUTIONS.COM NINA NUPPONEN NNUPPONEN@MYINSCAPE.COM COMMERCIAL SALE		6	.00	.00
<i>For invoice or credit inquiries, please contact the finance department at AR@myinscape.com</i> <i>All model codes reflect nominal dimensions. Please refer to the price list for precise product dimensions. To check order status, please visit</i> <i>https://myorders.inscapesolutions.com. Find installation manuals on Insite (www.accessinsite.com). All acknowledgments are subject to credit approval.</i>					
SUBTOTAL		STATE TAX		TOTAL	
2910.84		0		USD \$	2910.84



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE
527
000250831

INVOICE TO: PREVOLV
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: INSTALLATION SPECIALISTS, INC.
1310 HAMILTON PARKWAY
ITASCA IL 60143

INVOICE DATE 01-06-23 SHIP VIA US CARRIER PREPAID
CUSTOMER ACCOUNT 767090 DEALER REP
CUSTOMER P.O. 3213011 ENGR REP KELCEY MC LAUGHLIN
ACKNOWLEDGEMENT 262002 INSCAPE
CHICAGO IL XXXXX
TERMS 0.0% 00 DAYS, N60

FEDERAL ID 510391804 BWH 02
SWH 02

Payment options as follows:

1) ACH / Wire Transfer / EFT

2) Credit Card

3) By Check

- Bank information available upon request

- Processing Fee of 3.15% will be applied

- Please mail check to:

INSCAPE INC.

15 TIFFANY AVENUE

JAMESTOWN, NY

14701

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INCFRAIL12-2F	630-250-7061 RECEIVING HOURS 7AM - 2PM COO-024 CHRAIL:C/W JUGGLERS 2.75 12W		1	.00	.00
	Tag: PO Seq: 9.00				
SPA.SPECIAL	SPA SPECIAL PRODUCT		1	28.80	28.80
	Tag: PO Seq: 9.00				
PART NUMBER: INCFRAIL12-2F DESCRIPTION: CHRAIL:C/W JUGGLERS 2.75 12W SPA-21032402V1 JACQUIE SPENCER JSPENCER@INSCAPESOLUTIONS.COM NINA NUPPONEN NNUPPONEN@MYINSCAPE.COM GN-OPEN MARKET					
For invoice or credit inquiries, please contact the finance department at AR@myinscape.com All model codes reflect nominal dimensions. Please refer to the price list for precise product dimensions. To check order status, please visit https://myorders.inscapesolutions.com. Find installation manuals on Insite (www.accessinsite.com). All acknowledgments are subject to credit approval.					
SUBTOTAL		STATE TAX		TOTAL	
28.80		0		USD \$ 28.80	



Inscape (New York) Inc.
15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250837

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA ORLANDO**
420 SOUTH ORANGE AVENUE
SUITE # 900
RON LAHR 320-224-2039

INVOICE DATE	01-06-23	SHIP VIA	
CUSTOMER ACCOUNT	764450	DEALER REP	
CUSTOMER P.O.	3212556CO	REP	SCHRADER/HERNKE INC.
ACKNOWLEDGEMENT	261981		1994 SUMMIT AVE.
			ST. PAUL MN 55105
TERMS	0.0% 00 DAYS, N60	PHONE	651 699 4447
		FAX	651 699 4144

BWH 17
SWH 17

Payment options as follows:

1) ACH / Wire Transfer / EFT

2) Credit Card

3) By Check

- Bank information available upon request

- Processing Fee of 3.15% will be applied

- Please mail check to:

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

PRODUCT CODE	DESCRIPTION		B/O	SHIPPED	UNIT NET	AMOUNT
SF.GLASS	CLEAR	STORE FRONT PARAMETRIC GLASS		1	437.08	437.08
	Y	ENTER GLASS CLARITY				
	SFG.WIDTH	TEMPERMARK REQUIRED?				
		24.375				
	SFG.HEIGHT					
		117.000				
	.500	ENTER GLASS THICKNESS				
SF.GLASS	SEAMED-VEP	ENTER EDGE PREP TYPE		1	370.85	370.85
	R930					
	CLEAR	STORE FRONT PARAMETRIC GLASS				
	Y	ENTER GLASS CLARITY				
	SFG.WIDTH	TEMPERMARK REQUIRED?				
		21.500				
	SFG.HEIGHT					
SF.GLASS		116.875				
	.500	ENTER GLASS THICKNESS				
	SEAMED-VEP	ENTER EDGE PREP TYPE		1	270.07	270.07
	R931					
	CLEAR	STORE FRONT PARAMETRIC GLASS				
	Y	ENTER GLASS CLARITY				
		TEMPERMARK REQUIRED?				



Inscape (New York) Inc.
15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250837

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA ORLANDO**
420 SOUTH ORANGE AVENUE
SUITE # 900
RON LAHR 320-224-2039

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
	SFG.WIDTH 15.750 SFG.HEIGHT 116.625 .500 ENTER GLASS THICKNESS R931 COMMERCIAL SALE MARCUS THORN MTHORN@MYINSCAPE.COM COMMERCIAL SALE				
<i>For invoice or credit inquiries, please contact the finance department at AR@myinscape.com All model codes reflect nominal dimensions. Please refer to the price list for precise product dimensions. To check order status, please visit https://myorders.inscapesolutions.com. Find installation manuals on Insite (www.accessinsite.com). All acknowledgments are subject to credit approval.</i>					
SUBTOTAL		STATE TAX		TOTAL	
1078.00		0		USD \$	1078.00



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE 530
000250871

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **SERVICE WORX**
7300 49TH AVENUE N
SUITE 100
NEW HOPE **MN 55428**

INVOICE DATE	01-13-23	SHIP VIA	US CARRIER PREPAID		
CUSTOMER ACCOUNT	764450	DEALER REP			
CUSTOMER P.O.	3213015	REP	SCHRADER/HERNKE INC. 1994 SUMMIT AVE.		
ACKNOWLEDGEMENT	261988		ST. PAUL MN 55105		
TERMS	0.0% 00 DAYS, N60	PHONE	651 699 4447	FAX	651 699 4144
		FEDERAL ID	510391804	BWH 02 SWH 02	

Payment options as follows:

1) ACH / Wire Transfer / EFT

2) Credit Card

3) By Check

- Bank information available upon request

- Processing Fee of 3.15% will be applied

- Please mail check to:

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INOF536-2NPF	651-797-9184 RECEIVING HOURS 8AM-2PM BY APPOINTMENT ONLY CIT-045				
	FRAME:IS 2.75 BASIC 51HX36		4	89.70	358.80
	Tag: AA PO Seq: 1.00 NO ELEC COVER GLIDE TYPE: RND RND GLIDE CAP FIN: GRY GRY GLIDE CAP SIZE: 2				
IN27F36	TILE:PLAIN FABRIC 27X36 Tag: AA PO Seq: 2.00 FINISH: U1760 U1760		8	50.10	400.80
IN20.25P36	TILE:PLAIN PNTD 20.25X36 Tag: AA PO Seq: 3.00 FINISH: P336 P336		8	27.00	216.00
INOF548-2NPF	FRAME:IS 2.75 BASIC 51HX48 Tag: AA-48 PO Seq: 4.00 NO ELEC COVER GLIDE TYPE: RND RND		1	96.00	96.00



Inscape Inc.
 67 Toll Road
 Holland Landing, Ontario L9N 1H2
 Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:

INSCAPE INC.
 15 TIFFANY AVENUE
 JAMESTOWN, NY
 14701

INVOICE
000250871

Page 2 of 6

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **SERVICE WORX**
7300 49TH AVENUE N
SUITE 100
NEW HOPE

MN 55428

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
IN27F48	GLIDE CAP FIN: GRY GRY GLIDE CAP SIZE: 2 TILE:PLAIN FABRIC 27X48 Tag: AA-48 PO Seq: 5.00 FINISH: U1760 U1760		2	55.80	111.60
IN20.25P48	TILE:PLAIN PNTD 20.25X48 Tag: AA-48 PO Seq: 6.00 FINISH: P336 P336		2	28.20	56.40
INOF536-2NPF	FRAME:IS 2.75 BASIC 51HX36 Tag: BA PO Seq: 7.00 NO ELEC COVER GLIDE TYPE: RND RND GLIDE CAP FIN: GRY GRY GLIDE CAP SIZE: 2		1	89.70	89.70
INCRAIL36-2F	XRAIL:C/W JUGGLERS 2.75 36W Tag: BA PO Seq: 8.00		1	10.80	10.80
IN27F36	TILE:PLAIN FABRIC 27X36 Tag: BA PO Seq: 9.00 FINISH: U1760 U1760		2	50.10	100.20
IN20MAP36L-X041	TILE:SPEC MA PNT 20.25X36 L 3C Tag: BA PO Seq: 10.00 FINISH: P336 WHITE VELVET BEZEL COLOR: WHITE SPA-19032100V2		1	42.60	42.60
08-000037	CLIP:DEKKO TILE BEZEL Tag: BA PO Seq: 10.00		2	.00	.00
4604X01-X25-W	COVER:SCALA TILE RECPT WHITE Tag: BA PO Seq: 10.00		3	.00	.00
IN20.25P36	TILE:PLAIN PNTD 20.25X36 Tag: BA PO Seq: 11.00 FINISH: P336 P336		1	27.00	27.00
INRUDKIT-36-8	ELEC:8-W UPPER DECK KIT 36W Tag: E PO Seq: 12.00		1	60.30	60.30
IN2D3U-8	RECEPTACLE:8-W CIRC#3 15A Tag: E PO Seq: 13.00 FINISH: WHT WHT		2	11.40	22.80
INHRC	HINGED RECESS ELEC COVER Tag: E PO Seq: 14.00 FINISH: WHT WHT		1	9.90	9.90
3615-BK18	BKCS:36WX18DX17 7/8H CASE ONLY Tag: S PO Seq: 15.00		1	333.30	333.30



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250871

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **SERVICE WORX**
7300 49TH AVENUE N
SUITE 100
NEW HOPE
MN 55428

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
36-24-P2FFE	S4 SPECIAL PRODUCT *** CASE ONLY *** CASE FINISH: E336 WHITE VELVET SPA-19032100V2 LAT:99E 36W 3FF 2-10.5F&HFBARS Tag: S PO Seq: 16.00 9900 SERIES		1	426.90	426.90
INVL122446E-HD	CASE FINISH: E336 WHITE VELVET SIZE: 26.88 H X 0036.0 W X 18.00 D SEPARATE LOCK PLAN - LOCK FINISH: SC WRD:99S 12WX23.4D-LH46.5HD Tag: S PO Seq: 17.00 SYSTEMS 9900 SERIES INSET FRONTS/DOORS FLAT GLIDES CASE FINISH: E336 E336 P1- 46.5HD ACCY: MSCB QTY: 01. SHELF TYPE: MITTEN SHELF & COAT BRKT QTY: 01. SEPARATE LOCK PLAN - LOCK FINISH: BC		1	443.70	443.70
INTC48-2F	TRIM:FRAME TOP 2.75 48W Tag: T PO Seq: 18.00 FINISH: P336 P336		1	21.90	21.90
08-000023	CLIP:FLAT TOPCAP Tag: T PO Seq: 18.00		6	.00	.00
08-000029	CLIP:FLAT TOPCAP 2.75 ASSY Tag: T PO Seq: 18.00		12	.00	.00
INTC36-2F	TRIM:FRAME TOP 2.75 36W Tag: T PO Seq: 19.00 FINISH: P336 P336		5	19.50	97.50
INLINE-2	PANEL INLINE CONNECTOR KIT (2) Tag: T PO Seq: 20.00		3	.00	.00
INEFWK-8	ELEC:8-W FLOOR/WALL FEED Tag: E PO Seq: 21.00		1	108.30	108.30
10-000021-01	BASE FEED:8W 28039031 Tag: E PO Seq: 21.00		1	.00	.00
A000059-11	TRIM:FLAT 2.8 EOL ASSY 51 PC Tag: T PO Seq: 22.00 FINISH: P336 P336		2	.00	.00
INET51-2F	TRIM:EOL 2.75 51H Tag: T PO Seq: 22.00		2	20.10	40.20



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250871

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **SERVICE WORX**
7300 49TH AVENUE N
SUITE 100
NEW HOPE
MN 55428

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
08-000024	FINISH: P336 P336 PLUG:FLAT EOL Tag: T PO Seq: 22.00		6	.00	.00
08-000025	CLIP:FLAT VERTICAL 2.75 Tag: T PO Seq: 22.00		16	.00	.00
INDPMT-W	HANGER BRKT:VOICE/DATA WALL Tag: T PO Seq: 23.00		1	14.70	14.70
A000060-11	TRIM:FLAT 2.75 2W-90 ASSY 51 Tag: T PO Seq: 24.00		2	.00	.00
INCPL5500-2F	FINISH: P336 P336 TRIM:2-WAY 90 DEG 2.75 51H Tag: T PO Seq: 24.00		2	49.50	99.00
06-000027	FINISH: P336 P336 CONNECTOR:2-WAY 90 DEG HYB Tag: T PO Seq: 24.00		4	.00	.00
08-000038	COVER:2.75 INSIDE CORNER ELEC Tag: T PO Seq: 24.00		2	.00	.00
4401X01-X01	CONNECTOR NUT Tag: T PO Seq: 24.00		8	.00	.00
4401X01-X03	CORNER CONNECTOR 1.000 Tag: T PO Seq: 24.00		8	.00	.00
PVDMODSTC-3P2UV	ELEC:P-MOD 3P 2U WHT 96 VERZON Tag: WS PO Seq: 25.00		1	.00	.00
SPA.SPECIAL	SPA SPECIAL PRODUCT Tag: WS PO Seq: 25.00 PART NUMBER: PVDMODSTC-3P2UV DESCRIPTION: ELEC:P-MOD 3P 2U WHT 96 VERZON SPA-19032100V2		1	73.50	73.50
INW23.436-X007	WS:SPEC RECT W/CO NPG 23.38X36 Tag: WS PO Seq: 26.00 /N NUFORM CLASSIC /S SLIMLINE 1 INCH TOP FINISH: F131 CALM GREY THICKNESS: SLIM PENCIL GROOVE: N EDGE STYLE: STR SPA-19032100V2		1	113.40	113.40
INW23.436-X006	WS:SPEC RECT W/CUTOUT 23.4X36W Tag: WS PO Seq: 27.00 /N NUFORM CLASSIC /S SLIMLINE 1 INCH		1	113.40	113.40



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE 534
000250871

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **SERVICE WORX**
7300 49TH AVENUE N
SUITE 100
NEW HOPE
MN 55428

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INSWW3071	TOP FINISH: F131 CALM GREY THICKNESS: SLIM PENCIL GROOVE: N EDGE STYLE: STR SPA-19032100V2 WS:STWAL RECT 30DX71W Tag: WS PO Seq: 28.00 /N NUFORM CLASSIC /S SLIMLINE 1 INCH TOP FINISH: F131 F131 THICKNESS: SLIM PENCIL GROOVE: N EDGE STYLE: TPR		1	229.50	229.50
INCMT18	TRAY:CABLE MANAGEMENT 18 Tag: WS PO Seq: 29.00		1	10.80	10.80
HAFOOT30-3S	FOOT:HGHT ADJ TABLE KIT 30D 3S Tag: WS PO Seq: 30.00 /28.5 TABLE HEIGHT (STD) FINISH: P336 WHITE VELVET		2	.00	.00
HA2L3SWH	ELEC BASE:2-LEG 3-STG WHITE Tag: WS PO Seq: 30.00		1	.00	.00
INLAKE3BASE3072	BASE:ELEC HGT ADJ 30DX72W 3STG Tag: WS PO Seq: 30.00 /28.5 TABLE HEIGHT (STD) LEG/BASE FINISH: WHITE WHITE INTUITIVE PADDLE W/BLTH+MEM DISPLY BASE - KIT		1	654.30	654.30
SBARLINAKHA72B	STRETCHR BAR FOR 72" LINAK KIT Tag: WS PO Seq: 30.00 FINISH: P331A ECO BLACK NO FINISH		1	.00	.00
LAT-SB-CORE	LOCK LAT SB CORE & 2 KEYS ONLY KEY ALIKE, SB, SC KEY NUMBER: 0102. THIS IS A LOCKPLAN ORDER NO CHARGE LOCK CORE PARENT CABINET ORDER LINE: 00261988.001		2	.00	.00
EKEY	EXTRACTOR KEY W SERIES SINGLE BITTED EXTRACTOR KEY NO CHARGE KEY PARENT CABINET ORDER LINE: 00261988.001		1	.00	.00



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250871

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **SERVICE WORX**
7300 49TH AVENUE N
SUITE 100
NEW HOPE **MN 55428**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
	JACQUIE SPENCER JSPENCER@INSCAPESOLUTIONS.COM NINA NUPPONEN NNUPPONEN@MYINSCAPE.COM GN-NCPA-FURN				
<i>For invoice or credit inquiries, please contact the finance department at AR@myinscape.com</i> <i>All model codes reflect nominal dimensions. Please refer to the price list for precise product dimensions. To check order status, please visit</i> <i>https://myorders.inscapesolutions.com. Find installation manuals on Insite (www.accessinsite.com). All acknowledgments are subject to credit approval.</i>					
SUBTOTAL		STATE TAX		TOTAL	
4383.30		0		USD \$ 4383.30	



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE
000250872

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **FIVE STAR WAREHOUSE (DCM-033)**
3077 230TH ST.
WINSTEAD MN 55395

INVOICE DATE	01-13-23	SHIP VIA	US CARRIER PREPAID		
CUSTOMER ACCOUNT	764450	DEALER REP			
CUSTOMER P.O.	3213020	REP	SCHRADER/HERNKE INC.		
ACKNOWLEDGEMENT	262015		1994 SUMMIT AVE.		
			ST. PAUL MN 55105		
TERMS	0.0% 00 DAYS, N60	PHONE	651 699 4447	FAX	651 699 4144
		FEDERAL ID	510391804	BWH 02 SWH 02	

Payment options as follows:
1) ACH / Wire Transfer / EFT - Bank information available upon request
2) Credit Card - Processing Fee of 3.15% will be applied
3) By Check - Please mail check to:
INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INCMT30	CALL (612) 860-1927 BEFORE DELIVERY RECEIVING HOURS: 8AM - 2PM DCM				
	TRAY:CABLE MANAGEMENT 30 Tag: 2 WORKSTATIONS - OFF PO Seq: 1.00		2	10.81	21.62
INKD2BS244872A	BASE:KD HA A BS 24X48-72W 2STG Tag: 2 WORKSTATIONS - OFF PO Seq: 2.00		2	304.98	609.96
	/28.5 TABLE HEIGHT (STD) LEG/BASE FINISH: GRAY SILVER SPA-21082400 BASE - KIT HANDSET WITH UP DOWN BUTTONS				
18-000212-SLV1	BASE:KD 2L2S A BS 24"T-FT 1OF2 Tag: 2 WORKSTATIONS - OFF PO Seq: 2.00		2	.00	.00
18-000212-SLV2	BASE:KD 2L2S A BS 24"T-FT 2OF2 Tag: 2 WORKSTATIONS - OFF PO Seq: 2.00		2	.00	.00
INKD2461AX	WS:KAIDI HA A BASE 24X61W 2STG Tag: 2 WORKSTATIONS - OFF PO Seq: 3.00 /PL PLASTIC LAMINATE W/2MM EDGE		2	148.12	296.24



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE 537
000250872

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **FIVE STAR WAREHOUSE (DCM-033)**
3077 230TH ST.
WINSTEAD MN 55395

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INSWW2447-S	TOP FINISH: LS219 WIL 7971-38 UPTOWN WALN/INSP VEDGE SPA-21082400 WS:STWAL LAM/VEN RECT 24DX47W Tag: 2 WORKSTATIONS - OFF PO Seq: 4.00 /PL PLASTIC LAMINATE W/2MM EDGE TOP FINISH: LS219 WIL 7971-38 UPTOWN WALN/INSP VEDGE SPA-21082400		2	119.14	238.28
GEFI522-2BF	PED:99S 15WX23DX26.88H-2B1F-FG Tag: 2 WORKSTATIONS - OFF PO Seq: 5.00 SYSTEMS 9900 SERIES FLAT GLIDES CASE FINISH: E168 GLACIER WHITE P1- 6FF ACCY: DV/PT QTY: 01. P2- 6FF ACCY: DV/PT QTY: 01. P3- 12FF ACCY: NONE SELECTED LOCKED - RANDOM KEYING, SB, SC		2	238.28	476.56
INMDPNP48	MOD PNL:PART HGT STEEL 13.5X48 Tag: OFFICE 211 PO Seq: 6.00 P168 GLACIER WHITE WIDTH: 048.000 HEIGHT: 013.500		1	36.57	36.57
17779-25	SCREW:#10-9X7/8 PQ/W/BL LO-RT Tag: OFFICE 211 PO Seq: 6.00		17	.00	.00
INSWW3065-S	WS:STWAL LAM/VEN RECT 30DX65W Tag: OFFICE 211 PO Seq: 7.00 /PL PLASTIC LAMINATE W/2MM EDGE TOP FINISH: LS219 WIL 7971-38 UPTOWN WALN/INSP VEDGE SPA-21082400		1	229.08	229.08
INKD2461AX	WS:KAIDI HA A BASE 24X61W 2STG Tag: OFFICE 211 PO Seq: 8.00 /PL PLASTIC LAMINATE W/2MM EDGE TOP FINISH: LS219 WIL 7971-38 UPTOWN WALN/INSP VEDGE SPA-21082400		1	148.12	148.12
36-21E	LATERAL CASE: 99E 36WX21ID Tag: LATERAL FILE PO Seq: 9.00 9900 SERIES CASE FINISH: E168 GLACIER WHITE		1	311.65	311.65



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250872

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **FIVE STAR WAREHOUSE (DCM-033)**
3077 230TH ST.
WINSTEAD MN 55395

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
36-21E	SIZE: 23.88 H X 0036.0 W X 18.00 D FLAT GLIDES LOCKED - RANDOM KEYING, SB, SC CONSISTING OF: QTY 01. 3FF LOCK: HNG SC KD-1 AND QTY 01. 6FF AND QTY 01. 12FF QTY 01. HF LATERAL CASE: 99E 36WX21ID Tag: LATERAL FILE PO Seq: 10.00 9900 SERIES CASE FINISH: E168 GLACIER WHITE SIZE: 23.88 H X 0036.0 W X 18.00 D FLAT GLIDES LOCKED - RANDOM KEYING, SB, SC CONSISTING OF: QTY 01. 3FF LOCK: HNG SC KD-1 AND QTY 01. 6FF AND QTY 01. 12FF QTY 01. HF				
	FREIGHT SURCHG RECOVERY		1	298.54	298.54
JACQUIE SPENCER JSPENCER@INSCAPESOLUTIONS.COM NINA NUPPONEN NNUPPONEN@MYINSCAPE.COM COMMERCIAL SALE					239.99
<i>For invoice or credit inquiries, please contact the finance department at AR@myinscape.com</i> <i>All model codes reflect nominal dimensions. Please refer to the price list for precise product dimensions. To check order status, please visit</i> <i>https://myorders.inscapesolutions.com. Find installation manuals on Insite (www.accessinsite.com). All acknowledgments are subject to credit approval.</i>					
SUBTOTAL		STATE TAX		TOTAL	
2906.61		0		USD \$	2906.61



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE
000250873

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **PREVOLV (EVE-018)**
2635 UNIVERSITY AVE W
#120
ST. PAUL MN 55114

INVOICE DATE	01-13-23	SHIP VIA	US CARRIER PREPAID
CUSTOMER ACCOUNT	764450	DEALER REP	
CUSTOMER P.O.	3213021	REP	SCHRADER/HERNKE INC.
ACKNOWLEDGEMENT	262039		1994 SUMMIT AVE.
			ST. PAUL MN 55105
TERMS	0.0% 00 DAYS, N60	PHONE	651 699 4447
		FAX	651 699 4144
		FEDERAL ID	510391804
			BWH 02
			SWH 02

Payment options as follows:

1) ACH / Wire Transfer / EFT

2) Credit Card

3) By Check

- Bank information available upon request

- Processing Fee of 3.15% will be applied

- Please mail check to:

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INBTBMPS2560	CALL (612) 432-4530 BEFORE DELIVERY RECEIVING HOURS: 7AM - 3PM EVEREVE SCRN:THIN SRF MNT TCK 25.3HX60 Tag: PO Seq: 1.00 FINISH: U1589 DAPPER:FEDORA-621-036-MAYER FABRIC IS RAILROADED BRKT FIN: P168 GLACIER WHITE		2	239.43	478.86
TMSFBKT-BTBMP	BRKT KIT:TCKABLE DIVIDER PANEL Tag: PO Seq: 1.00 FINISH: P168 FREIGHT SURCHG RECOVERY		2	.00	.00
	JACQUIE SPENCER JSPENCER@INSCAPESOLUTIONS.COM NINA NUPPONEN NNUPPONEN@MYINSCAPE.COM COMMERCIAL SALE				150.00
<i>For invoice or credit inquiries, please contact the finance department at AR@myinscape.com All model codes reflect nominal dimensions. Please refer to the price list for precise product dimensions. To check order status, please visit https://myorders.inscapesolutions.com. Find installation manuals on Insite (www.accessinsite.com). All acknowledgments are subject to credit approval.</i>					
SUBTOTAL		STATE TAX		TOTAL	
628.86		0		USD \$ 628.86	



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE
540
000250874

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **PREVOLV (VRS-028)**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL MN 55114

INVOICE DATE	01-13-23	SHIP VIA	US CARRIER PREPAID
CUSTOMER ACCOUNT	764450	DEALER REP	
CUSTOMER P.O.	3213033	REP	SCHRADER/HERNKE INC.
ACKNOWLEDGEMENT	262090		1994 SUMMIT AVE.
			ST. PAUL MN 55105
TERMS	0.0% 00 DAYS, N60	PHONE	651 699 4447
		FAX	651 699 4144
		FEDERAL ID	510391804
			BWH 02
			SWH 02

Payment options as follows:

1) ACH / Wire Transfer / EFT

2) Credit Card

3) By Check

- Bank information available upon request

- Processing Fee of 3.15% will be applied

- Please mail check to:

INSCAPE INC.

15 TIFFANY AVENUE

JAMESTOWN, NY

14701

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
CW-BRACKET	CALL (612) 432-4530 BEFORE DELIVERY				
	RECEIVING HOURS: 7AM - 3PM				
CW-TAPE-12X1	VRS				
	BRACKET: COUNTERWEIGHT SECURITY		2	.00	.00
CW-24LB	Tag: PO Seq: 1.00				
	COUNTERWEIGHT TAPE: 12" X 1"		4	.00	.00
1518E-B7FM	Tag: PO Seq: 1.00				
	COUNTERWEIGHT: 24LB INNVIROMASS		2	.00	.00
	Tag: PO Seq: 1.00				
	PED: 99E 19DX23H BX 7/FIL MOBCW		2	344.85	689.70
	Tag: PO Seq: 1.00				
	9900 SERIES				
	CASE FINISH: E336 WHITE VELVET				
	P1- 7.5FF ACCY: DV/PT QTY: 01.				
	P2- 12FF ACCY: SSF QTY: 01.				
	LOCKED - RANDOM KEYING, SB, BC				
	COUNTERWEIGHT				
	FREIGHT SURCHG RECOVERY				150.00
	JACQUIE SPENCER				



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250874

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **PREVOLV (VRS-028)**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL **MN 55114**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
	JSPENCER@INSCAPESOLUTIONS.COM COMMERCIAL SALE				
<i>For invoice or credit inquiries, please contact the finance department at AR@myinscape.com All model codes reflect nominal dimensions. Please refer to the price list for precise product dimensions. To check order status, please visit https://myorders.inscapesolutions.com. Find installation manuals on Insite (www.accessinsite.com). All acknowledgments are subject to credit approval.</i>					
SUBTOTAL		STATE TAX		TOTAL	
839.70		0		USD \$	839.70



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250875

INVOICE TO: PREVOLV 2635 UNIVERSITY AVENUE WEST SUITE # 120 ST. PAUL	SHIP TO: PREVOLV (LSE-001) 2635 UNIVERSITY AVENUE WEST SUITE # 120 ST. PAUL MN 55114
---	--

INVOICE DATE	01-13-23	SHIP VIA	US CARRIER PREPAID
CUSTOMER ACCOUNT	764450	DEALER REP	
CUSTOMER P.O.	3213055	REP	SCHRADER/HERNKE INC. 1994 SUMMIT AVE. ST. PAUL MN 55105
ACKNOWLEDGEMENT	262242		
TERMS	0.0% 00 DAYS, N60	PHONE	651 699 4447 FAX 651 699 4144
		FEDERAL ID	510391804 BWH 02 SWH 02

Payment options as follows:

1) ACH / Wire Transfer / EFT

2) Credit Card

3) By Check

- Bank information available upon request

- Processing Fee of 3.15% will be applied

- Please mail check to:

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
IN6.75F48	CALL (612) 432-4530 BEFORE DELIVERY RECEIVING HOURS: 7AM - 3PM LSE-001 TILE:PLAIN FABRIC 6.75X48 Tag: PO Seq: 1.00 FINISH: U1350 BITMAP:NETIQUETTE +SWP FABRIC IS RAILROADED		1	24.80	24.80
INSWW3071	WS:STWAL RECT 30DX71W Tag: PO Seq: 2.00 /N NUFORM CLASSIC TOP FINISH: F38 ESPRESSO THICKNESS: 1-1/4 PENCIL GROOVE: N EDGE STYLE: TPR		2	169.80	339.60
IN13.5F48	TILE:PLAIN FABRIC 13.5X48 Tag: PO Seq: 3.00 FINISH: U1350 BITMAP:NETIQUETTE +SWP FABRIC IS RAILROADED		2	30.00	60.00
INTC48-2F	TRIM:FRAME TOP 2.75 48W		1	16.20	16.20



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE
000250875

INVOICE TO: PREVOLV
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: PREVOLV (LSE-001)
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL MN 55114

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
08-000023	Tag: PO Seq: 4.00 FINISH: P336 WHITE VELVET CLIP:FLAT TOPCAP		1	.00	.00
08-000029	Tag: PO Seq: 4.00 CLIP:FLAT TOPCAP 2.75 ASSY		2	.00	.00
A000059-09	Tag: PO Seq: 4.00 TRIM:FLAT 2.8 EOL ASSY 37 PC		2	.00	.00
	Tag: PO Seq: 5.00 FINISH: P336 WHITE VELVET TRIM TYPE: FLAT				
INET37-2F	TRIM:EOL 2.75 37H		2	12.00	24.00
	Tag: PO Seq: 5.00 FINISH: P336 WHITE VELVET				
08-000024	PLUG:FLAT EOL		2	.00	.00
	Tag: PO Seq: 5.00				
08-000025	CLIP:FLAT VERTICAL 2.75		6	.00	.00
	Tag: PO Seq: 5.00				
IN28.5LBLH-2F	BRKT:LAT-2.75PNL RAD 28.5H LH		5	20.20	101.00
	Tag: PO Seq: 6.00 FINISH: P336 WHITE VELVET				
17779-25	SCREW:#10-9X7/8 PQ/W/BL LO-RT		20	.00	.00
	Tag: PO Seq: 6.00 FREIGHT SURCHG RECOVERY				150.00
	JACQUIE SPENCER JSPENCER@INSCAPESOLUTIONS.COM COMMERCIAL SALE				
For invoice or credit inquiries, please contact the finance department at AR@myinscape.com All model codes reflect nominal dimensions. Please refer to the price list for precise product dimensions. To check order status, please visit https://myorders.inscapesolutions.com. Find installation manuals on Insite (www.accessinsite.com). All acknowledgments are subject to credit approval.					
SUBTOTAL		STATE TAX		TOTAL	
715.60		0		USD \$ 715.60	



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE
544
000250884

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **INSTALLATION SPECIALISTS, INC.**
1310 HAMILTON PARKWAY
ITASCA IL 60143

INVOICE DATE **01-13-23** SHIP VIA **US CARRIER PREPAID**
CUSTOMER ACCOUNT **767090** DEALER REP
CUSTOMER P.O. **3213011** REP **KELCEY MCLAUGHLIN**
ACKNOWLEDGEMENT **261985** **INSCAPE**
CHICAGO IL XXXXX
TERMS **0.0% 00 DAYS, N60**

FEDERAL ID **510391804** BWH 02
SWH 02

Payment options as follows:

1) ACH / Wire Transfer / EFT

2) Credit Card

3) By Check

- Bank information available upon request

- Processing Fee of 3.15% will be applied

- Please mail check to:

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INCMT18	CALL TO BOOK DELIVERY APPOINTMENT 630-250-7061 RECEIVING HRS 7AM-2PM TAG: COO-024 LINE 6 AND 7 WILL BE INVOICED ON 262481 TRAY:CABLE MANAGEMENT 18		1	8.57	8.57
	Tag: PO Seq: 1.00				
INOF612-2NPF	FRAME:IS 2.75 BASIC 64HX12		2	95.44	190.88
	Tag: NEW PO Seq: 2.00 NO ELEC COVER GLIDE TYPE: RND ROUND GLIDE GLIDE CAP FIN: GRY GRAY GLIDE CAP SIZE: 2" DIA SPA-21032402V1				
QCFEOLBKT	BRKT:FLAT CHIM EOL C/W SCREWS		4	.00	.00
	Tag: NEW PO Seq: 2.00				
INOF630-2NPF	FRAME:IS 2.75 BASIC 64HX30		2	80.92	161.84
	Tag: NEW PO Seq: 3.00 NO ELEC COVER GLIDE TYPE: RND RND GLIDE CAP FIN: GRY GRY				



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE
000250884

Page 2 of 7

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **INSTALLATION SPECIALISTS, INC.**
1310 HAMILTON PARKWAY
ITASCA IL 60143

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INOF642-2NPF	GLIDE CAP SIZE: 2 FRAME:IS 2.75 BASIC 64HX42 Tag: NEW PO Seq: 4.00 NO ELEC COVER GLIDE TYPE: RND RND GLIDE CAP FIN: GRY GRY GLIDE CAP SIZE: 2		1	89.01	89.01
INSF130-2F	FRAME:2.75 STACK-ON 13.5HX30 Tag: NEW PO Seq: 5.00		4	43.79	175.16
SOIHDW	STACK-ON INSTALL HARDWARE Tag: NEW PO Seq: 5.00		7	.00	.00
08-000010	CLIP:2.75 JUGGLER Tag: NEW PO Seq: 5.00		14	.00	.00
INSF136-2F	FRAME:2.75 STACK-ON 13.5HX36 Tag: NEW PO Seq: 6.00		3	44.51	133.53
INSD6442LH-2F	SLIDING DOOR:HYB 64X42W LH 2.8 Tag: NEW PO Seq: 7.00 SLIDING DOOR FRAME FINISH: P063 P063 ***** INSERT FINISH: WP WHITE TRANSLUCT LOCKED	1		.00	.00
INSD6442RH-2F	SLIDING DOOR:HYB 64X42W RH 2.8 Tag: NEW PO Seq: 8.00 SLIDING DOOR FRAME FINISH: P063 P063 ***** INSERT FINISH: WP WHITE TRANSLUCT LOCKED	1		.00	.00
INCRAIL30-2F	XRAIL:C/W JUGGLERS 2.75 30W Tag: NEW PO Seq: 10.00		2	8.09	16.18
INCRAIL42-2F	XRAIL:C/W JUGGLERS 2.75 42W Tag: NEW PO Seq: 11.00		1	9.28	9.28
IN13.5F30	TILE:PLAIN FABRIC 13.5X30 Tag: NEW PO Seq: 12.00 FINISH: U1761 U1761		11	29.51	324.61
IN13.5TK30	TILE:TACKABLE 13.5X30 Tag: NEW PO Seq: 13.00 FINISH: U1761 U1761		3	43.08	129.24
IN13.5TK36	TILE:TACKABLE 13.5X36 Tag: NEW PO Seq: 14.00 FINISH: U1761 U1761		3	44.74	134.22
IN13.5F36	TILE:PLAIN FABRIC 13.5X36		3	31.65	94.95

**Inscape Inc.**

67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE**000250884**

Page 3 of 7

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **INSTALLATION SPECIALISTS, INC.**
1310 HAMILTON PARKWAY
ITASCA IL 60143

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
IN20.25TK30	Tag: NEW PO Seq: 15.00 FINISH: U1761 U1761 TILE:TACKABLE 20.25X30		2	60.69	121.38
	Tag: NEW PO Seq: 16.00 FINISH: U1761 U1761 TILE:PLAIN FABRIC 27X30		2	40.70	81.40
IN27F30	Tag: NEW PO Seq: 17.00 FINISH: U1761 U1761 TILE:PLAIN FABRIC 37X30		2	78.06	156.12
	Tag: NEW PO Seq: 18.00 FINISH: U1761 U1761 TILE:PLAIN FABRIC 13.5X12		6	45.22	271.32
IN37F30	Tag: NEW PO Seq: 19.00 FINISH: U1761 SLATE:SCRIPT FABRIC IS RAILROADED SPA-21032402V1		2	45.22	90.44
	Tag: NEW PO Seq: 20.00 FINISH: U1761 SLATE:SCRIPT FABRIC IS RAILROADED SPA-21032402V1		2	83.54	167.08
IN13.5F12	Tag: NEW PO Seq: 21.00 FINISH: U1761 SLATE:SCRIPT FABRIC IS RAILROADED SPA-21032402V1		2	84.49	168.98
	Tag: NEW PO Seq: 22.00 FINISH: U1761 SLATE:SCRIPT FABRIC IS RAILROADED SPA-21032402V1		2	34.03	68.06
IN20.25F12	Tag: NEW PO Seq: 23.00 FINISH: U1761 U1761 TILE:TACKABLE 13.5X42		1	46.41	46.41
	Tag: NEW PO Seq: 24.00 FINISH: U1761 U1761 TILE:TACKABLE 20.25X42		1	63.55	63.55
IN27F12	Tag: NEW PO Seq: 25.00 FINISH: U1761 U1761 TILE:PLAIN FABRIC 27X42		1	47.60	47.60



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250884

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **INSTALLATION SPECIALISTS, INC.**
1310 HAMILTON PARKWAY
ITASCA IL 60143

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
IN37F42	Tag: NEW PO Seq: 26.00 FINISH: U1761 U1761 TILE:PLAIN FABRIC 37X42		1	89.01	89.01
	Tag: NEW PO Seq: 27.00 FINISH: U1761 U1761 TRIM:FRAME TOP 2.75 12W		2	11.19	22.38
INTC12-2F	Tag: NEW PO Seq: 28.00 FINISH: P063 KRYPTON REFLECTIONS SPA-21032402V1 TRIM:FRAME TOP 2.75 30W		6	15.71	94.26
	Tag: NEW PO Seq: 29.00 FINISH: P063 P063 CLIP:FLAT TOPCAP		10	.00	.00
08-000023	Tag: NEW PO Seq: 29.00 CLIP:FLAT TOPCAP 2.75 ASSY		24	.00	.00
	Tag: NEW PO Seq: 29.00 TRIM:FRAME TOP 2.75 36W		3	17.14	51.42
INTC36-2F	Tag: NEW PO Seq: 30.00 FINISH: P063 P063 TRIM:FRAME TOP 2.75 42W		1	18.80	18.80
	Tag: NEW PO Seq: 31.00 FINISH: P063 P063 TRIM:FLAT 2.75 2W-90 ASSY 64		3	.00	.00
A000060-13	Tag: NEW PO Seq: 32.00 FINISH: P063 P063 TRIM:2-WAY 90 DEG 2.75 64H		3	65.93	197.79
	Tag: NEW PO Seq: 32.00 FINISH: P063 P063 CONNECTOR:2-WAY 90 DEG HYB		15	.00	.00
06-000027	Tag: NEW PO Seq: 32.00 PLUG:FLAT EOL		16	.00	.00
	Tag: NEW PO Seq: 32.00 CLIP:FLAT VERTICAL 2.75		44	.00	.00
08-000025	Tag: NEW PO Seq: 32.00 COVER:2.75 INSIDE CORNER ELEC		5	.00	.00
	Tag: NEW PO Seq: 32.00 CONNECTOR NUT		30	.00	.00
4401X01-X01	Tag: NEW PO Seq: 32.00 CORNER CONNECTOR 1.000		30	.00	.00
	Tag: NEW PO Seq: 32.00 TRIM:FLAT 2.75 3W-90 ASSY 64		1	.00	.00
4401X01-X03					
A000061-13					



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250884

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **INSTALLATION SPECIALISTS, INC.**
1310 HAMILTON PARKWAY
ITASCA IL 60143

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INCPT6660-2F	Tag: NEW PO Seq: 33.00 FINISH: P063 P063 TRIM:3-WAY 90 DEG 2.75 64H		1	51.88	51.88
	Tag: NEW PO Seq: 33.00 FINISH: P063 P063 TRIM:FLAT 2.8 EOL ASSY 13.5 PC				
A000059-02	Tag: NEW PO Seq: 34.00 FINISH: P063 P063 TRIM:EOL 2.75 HI-LO 13.5H		5	11.42	57.10
	Tag: NEW PO Seq: 34.00 FINISH: P063 P063 TRIM:FLAT 2.8 EOL ASSY 64 PC				
INETHL13.5-2F	Tag: NEW PO Seq: 35.00 FINISH: P063 P063 TRIM:EOL 2.75 64H		3	23.09	69.27
	Tag: NEW PO Seq: 35.00 FINISH: P063 P063 BRKT:OFF-MOD MID PANEL 2.75				
A000059-13	Tag: NEW PO Seq: 36.00 FINISH: P063 P063 PANEL INLINE CONNECTOR KIT (1)	1	3	.00	.00
	Tag: PO Seq: 37.00 PANEL INLINE CONNECTOR KIT (3)				
INET64-2F	Tag: PO Seq: 38.00 WS:FREE BULLET LAM/WV 24DX24W		2	.00	.00
	Tag: PO Seq: 39.00 TOP FINISH: LS214 FOR 8828-58 EARTHERN TWILL/ET EDGE SPA-21032402V1				
INCPOFM-MP-2F	Tag: BRKT:OFF MOD WKS-FRM SINGLE SD PO Seq: 40.00 FINISH: P063 KRYPTON REFLECTIONS SPA-21032402V1		1	26.66	53.32
	Tag: SCREW:#10-9X7/8 PQ/W/BL LO-RT PO Seq: 40.00				
17779-25	Tag: WS:PNL-MTD LAM/VEN 20DX54W PO Seq: 41.00 TOP FINISH: LS214 FOR 8828-58 EARTHERN TWILL/ET EDGE SPA-21032402V1		4	.00	.00
	Tag: WS SUP:FLUSH BRACKET PO Seq: 42.00				
INW2054-S	Tag: WS SUP:FLUSH BRACKET PO Seq: 42.00		1	123.52	123.52
	Tag: WS SUP:FLUSH BRACKET PO Seq: 42.00				
INFB	Tag: WS SUP:FLUSH BRACKET PO Seq: 42.00		1	4.28	4.28
	Tag: WS SUP:FLUSH BRACKET PO Seq: 42.00				



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250884

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **INSTALLATION SPECIALISTS, INC.**
1310 HAMILTON PARKWAY
ITASCA IL 60143

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INRHCB	WS SUP:IS CANTILEVER BRKT RH Tag: PO Seq: 43.00 /28.5 TABLE HEIGHT (STD) FINISH: P331A P331A		1	12.85	12.85
INRFRMLEG2428.5	SUPPORT: RH 24X28.5H Tag: PO Seq: 44.00 FINISH: P063 KRYPTON REFLECTIONS GLIDE BASE FIN: GRY GRAY		1	93.06	93.06
TRECPLEG-28.5	LEG:POST FIX HGT 28.5H Tag: PO Seq: 45.00 FINISH: P063 KRYPTON REFLECTIONS GLIDE BASE FIN: GRY GRAY SPA-21032402		1	36.65	36.65
INONOFFBBKT-2F	BRKT:BIN ON/OFF 2.75 NO B/B Tag: PO Seq: 46.00		1	.00	.00
SPA.SPECIAL	SPA SPECIAL PRODUCT Tag: PO Seq: 46.00 PART NUMBER: INONOFFBBKT-2F DESCRIPTION: BIN BRKT: ON/OFF MOD 2.75 SPA-21032402V1		1	38.08	38.08
INOFBBKT-2F	BIN BRKT: OFF MOD 2.75 Tag: PO Seq: 47.00		1	38.08	38.08
INAB	ALIGNMENT BRACKETS Tag: PO Seq: 48.00		1	4.05	4.05
INMAGTL	LED TASKLIGHT 20" Tag: PO Seq: 49.00		2	91.63	183.26
INPHEB36SD	BIN:99E PL 13DX36W SOFTDOWN Tag: PO Seq: 50.00 FINISH: E063 KRYPTON REFLECTIONS SEPARATE LOCK PLAN - LOCK FINISH: SC	1		.00	.00
INPHEB42SD	BIN:99E PL 13DX42W SOFTDOWN Tag: PO Seq: 51.00 FINISH: E063 KRYPTON REFLECTIONS SEPARATE LOCK PLAN - LOCK FINISH: SC	1		.00	.00
INVL122460E-HD	WRD:99S 12WX23.4D-LH60HD Tag: PO Seq: 52.00 SYSTEMS 9900 SERIES INSET FRONTS/DOORS FLAT GLIDES CASE FINISH: E063 KRYPTON REFLECTIONS P1- 60HD ACCY: MSCB QTY: 01.		1	430.78	430.78



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250884

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **INSTALLATION SPECIALISTS, INC.**
1310 HAMILTON PARKWAY
ITASCA IL 60143

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
CW-BRACKET	SHELF TYPE: MITTEN SHELF & COAT BRKT QTY: 01. SEPARATE LOCK PLAN - LOCK FINISH: SC BRACKET: COUNTERWEIGHT SECURITY Tag: PO Seq: 53.00		1	.00	.00
CW-TAPE-12X1	COUNTERWEIGHT TAPE: 12" X 1" Tag: PO Seq: 53.00		2	.00	.00
CW-24LB	COUNTERWEIGHT: 24LB INNVIROMASS Tag: PO Seq: 53.00		1	.00	.00
PE1518-PBFM	PED: 99S 15WX18D PENBOXFIL MBCW Tag: PO Seq: 53.00		1	246.09	246.09
GEF3024-FF	SYSTEMS 9900 SERIES CASE FINISH: E063 KRYPTON REFLECTIONS P1- 3FF ACCY: NONE SELECTED P2- 6FF ACCY: DV/PT QTY: 01. P3- 12FF ACCY: NONE SELECTED LOCKED - RANDOM KEYING, SB, SC COUNTERWEIGHT LAT: 99S 30W 2-12FF & HF FG Tag: PO Seq: 54.00 SYSTEMS 9900 SERIES CASE FINISH: E063 KRYPTON REFLECTIONS SIZE: 26.88 H X 0030.0 W X 18.00 D FLAT GLIDES SEPARATE LOCK PLAN - LOCK FINISH: SC JACQUIE SPENCER JSPENCER@INSCAPESOLUTIONS.COM NINA NUPPONEN NNUPPONEN@MYINSCAPE.COM COMMERCIAL SALE		1	277.03	277.03
<i>For invoice or credit inquiries, please contact the finance department at AR@myinscape.com All model codes reflect nominal dimensions. Please refer to the price list for precise product dimensions. To check order status, please visit https://myorders.inscapesolutions.com. Find installation manuals on Insite (www.accessinsite.com). All acknowledgments are subject to credit approval.</i>					
SUBTOTAL		STATE TAX		TOTAL	
5019.17		0		USD \$ 5019.17	



Inscape (New York) Inc.
15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE 531
000250889

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA MADISON**
8215 GREENWAY BLVD
SUITE # 600
RON LAHR 320-224-2039

INVOICE DATE **01-18-23** SHIP VIA
CUSTOMER ACCOUNT **764450** DEALER REP
CUSTOMER P.O. **3212764/3213006 MAIN** REP
ACKNOWLEDGEMENT **261165**
TERMS **0.0% 00 DAYS, N60**

BWH 17
SWH 17

Payment options as follows:

1) ACH / Wire Transfer / EFT

2) Credit Card

3) By Check

- Bank information available upon request

- Processing Fee of 3.15% will be applied

- Please mail check to:

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
ARPROJECT	PREVOLV PO# 3212764 & 3213006				
	FREIGHT REVENUE				3776.00
	SALES - OTHER				6650.98
	ARIA PROJECT GLOBAL VALUES		1	.00	.00
ARSTWS.KD	ARIA GLOBAL VALUE				
	CLHEIGHT: 120.000				
	FINISH TYPE: PAINT				
	COLOR: PL2374				
ARSTWS.KD	GLASS THICKNESS: 1/2				
	SEISMIC ZONE: N				
	CEILING TYPE: BULKHEAD				
	ARIA WALL START TELESCOPIC		44	230.30	10133.20
ARSTWS.KD	CEILING HEIGHT: 120.000				
	FINISH TYPE: PAINT				
	FINISH COLOR: PL2374				
	GLASS THICKNESS: 1/2				
ARSTWS.KD	GLAZE COLOR: BLACK				
	ARIA WALL START TELESCOPIC		2	311.76	623.52
	CEILING HEIGHT: 120.000				



Inscape (New York) Inc.
15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250889

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA MADISON**
8215 GREENWAY BLVD
SUITE # 600
RON LAHR 320-224-2039

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
ARSVWS.KD	FINISH TYPE: PAINT FINISH COLOR: PL2374 GLASS THICKNESS: 1/2 GLAZE COLOR: BLACK ARIA WALL START VARIABLE		2	208.49	416.98
	FINISH TYPE: PAINT FINISH COLOR: PL2374 GLASS THICKNESS: 1/2 SHIP LENGTH: 122.000 JOB LOC: R607				
ARSHLINEAR.KD	ARIA SNG GLAZED LINEAR HRZ MOD		19	395.41	7512.79
	FINISH TYPE: PAINT FINISH COLOR: PL2374 LENGTH: 130.000 GLASS THICKNESS: 1/2 CEILING TYPE: BULKHEAD SEAL COLOR: BLACK JOB LOC: ALL, EXTRA				
ARSH2WAY.BP	ARIA SNG GLZ 2WAY BULK PACK FIELD CUT 2WAYS BULKPACK	6		.00	.00
ARSIS	ARIA SPLICE CONNECTION		1	24.99	24.99
ARSHNGDFDR	ARIA HINGED FRAME AND DOOR		1	2355.75	2355.75
	CEILING HEIGHT: 118.375 LOCATION: D604 ASSEMBLY FINISH: PAINT ARIA LOCK TYPE: PULL ROLLER LATCH PREP: Y HINGE TYPE: SBH ASSEMBLY COLOR: PL2374 FRAME HANDING: RH JAMB WIDTH: 36.000 HINGE CONDITION: HWI STRIKE CONDITION: SG DOOR REQUIRED: YES GLASS THICKNESS: 1/2 DOOR TYPE: ARIA DOOR FINISH TYPE: PAINT DOOR FINISH: PL2374				
ARSHNGDFDR	ARIA HINGED FRAME AND DOOR CEILING HEIGHT: 118.125 LOCATION: D605		1	2273.94	2273.94



Inscape (New York) Inc.
15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250889

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA MADISON**
8215 GREENWAY BLVD
SUITE # 600
RON LAHR 320-224-2039

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
ARSSLDDFDR	ASSEMBLY FINISH: PAINT ARIA LOCK TYPE: PULL ROLLER LATCH PREP: Y HINGE TYPE: SBH ASSEMBLY COLOR: PL2374 FRAME HANDING: LH JAMB WIDTH: 36.000 HINGE CONDITION: HG STRIKE CONDITION: SG DOOR REQUIRED: YES GLASS THICKNESS: 1/2 DOOR TYPE: ARIA DOOR FINISH TYPE: PAINT DOOR FINISH: PL2374 ARIA SINGLE SLIDING FRAME CEILING HEIGHT: 118.687 LOCATION: D626 ASSEMBLY FINISH: PL2374 FRAME HANDING: LH HARDWARE TYPE: EKU HINGE CONDITION: HG STRIKE CONDITION: SG JAMB WIDTH: 40.000 DOOR REQD: YES DOOR TYPE: ARIA HARDWARE TYPE: EKU DOOR FINISH TYPE: PAINT DOOR FINISH: PL2374 GLASS DOOR TYPE: GLASS, 3/8"TEMP DOOR FINISH: PL2374		1	2761.30	2761.30
	ARSSLDDFDR ARIA SINGLE SLIDING FRAME CEILING HEIGHT: 118.500 LOCATION: D627 ASSEMBLY FINISH: PL2374 FRAME HANDING: LH HARDWARE TYPE: EKU HINGE CONDITION: HG STRIKE CONDITION: SG JAMB WIDTH: 40.000 DOOR REQD: YES DOOR TYPE: ARIA		1	2761.30	2761.30



Inscape (New York) Inc.
15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE 534
000250889

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA MADISON**
8215 GREENWAY BLVD
SUITE # 600
RON LAHR 320-224-2039

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
ARSSLDDFDR	HARDWARE TYPE: EKU DOOR FINISH TYPE: PAINT DOOR FINISH: PL2374 GLASS DOOR TYPE: GLASS,3/8"TEMP DOOR FINISH: PL2374 ARIA SINGLE SLIDING FRAME CEILING HEIGHT: 118.500 LOCATION: D608 ASSEMBLY FINISH: PL2374 FRAME HANDING: RH HARDWARE TYPE: EKU HINGE CONDITION: HG STRIKE CONDITION: SG JAMB WIDTH: 40.000 DOOR REQD: YES DOOR TYPE: ARIA HARDWARE TYPE: EKU DOOR FINISH TYPE: PAINT DOOR FINISH: PL2374 GLASS DOOR TYPE: GLASS,3/8"TEMP DOOR FINISH: PL2374		1	2761.30	2761.30
ARSSLDDFDR	ARIA SINGLE SLIDING FRAME CEILING HEIGHT: 118.250 LOCATION: D625 ASSEMBLY FINISH: PL2374 FRAME HANDING: LH HARDWARE TYPE: EKU HINGE CONDITION: HG STRIKE CONDITION: SG JAMB WIDTH: 40.000 DOOR REQD: YES DOOR TYPE: ARIA HARDWARE TYPE: EKU DOOR FINISH TYPE: PAINT DOOR FINISH: PL2374 GLASS DOOR TYPE: GLASS,3/8"TEMP DOOR FINISH: PL2374		1	2761.30	2761.30
ARSSLDDFDR	ARIA SINGLE SLIDING FRAME CEILING HEIGHT: 118.000 LOCATION: D607 ASSEMBLY FINISH: PL2374		1	5273.37	5273.37



Inscape (New York) Inc.
15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250889

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA MADISON**
8215 GREENWAY BLVD
SUITE # 600
RON LAHR 320-224-2039

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
ARSSLDDFDR	FRAME HANDING: LH HARDWARE TYPE: EKU HINGE CONDITION: HG STRIKE CONDITION: SG JAMB WIDTH: 76.000 DOOR REQD: YES DOOR TYPE: ARIA HARDWARE TYPE: EKU DOOR FINISH TYPE: PAINT DOOR FINISH: PL2374 GLASS DOOR TYPE: GLASS,3/8"TEMP DOOR FINISH: PL2374 ARIA SINGLE SLIDING FRAME CEILING HEIGHT: 118.000 LOCATION: D633 ASSEMBLY FINISH: PL2374				
	FRAME HANDING: RH HARDWARE TYPE: EKU HINGE CONDITION: HG STRIKE CONDITION: SG JAMB WIDTH: 40.000 DOOR REQD: YES DOOR TYPE: ARIA HARDWARE TYPE: EKU DOOR FINISH TYPE: PAINT DOOR FINISH: PL2374 GLASS DOOR TYPE: GLASS,3/8"TEMP DOOR FINISH: PL2374 ARIA SINGLE SLIDING FRAME CEILING HEIGHT: 118.000 LOCATION: D622 ASSEMBLY FINISH: PL2374				
ARSSLDDFDR	FRAME HANDING: LH HARDWARE TYPE: EKU HINGE CONDITION: HG STRIKE CONDITION: SG JAMB WIDTH: 40.000 DOOR REQD: YES DOOR TYPE: ARIA HARDWARE TYPE: EKU DOOR FINISH TYPE: PAINT				



Inscape (New York) Inc.
15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE 536
000250889

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA MADISON**
8215 GREENWAY BLVD
SUITE # 600
RON LAHR 320-224-2039

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
ARSSLDDFDR	DOOR FINISH: PL2374 GLASS DOOR TYPE: GLASS,3/8"TEMP DOOR FINISH: PL2374 ARIA SINGLE SLIDING FRAME CEILING HEIGHT: 117.937 LOCATION: D612 ASSEMBLY FINISH: PL2374 FRAME HANDING: RH HARDWARE TYPE: EKU HINGE CONDITION: HG STRIKE CONDITION: SG JAMB WIDTH: 40.000 DOOR REQD: YES DOOR TYPE: ARIA HARDWARE TYPE: EKU DOOR FINISH TYPE: PAINT DOOR FINISH: PL2374 GLASS DOOR TYPE: GLASS,3/8"TEMP DOOR FINISH: PL2374		1	2761.30	2761.30
ARSSLDDFDR	ARIA SINGLE SLIDING FRAME CEILING HEIGHT: 117.875 LOCATION: D629 ASSEMBLY FINISH: PL2374 FRAME HANDING: LH HARDWARE TYPE: EKU HINGE CONDITION: HG STRIKE CONDITION: SG JAMB WIDTH: 40.000 DOOR REQD: YES DOOR TYPE: ARIA HARDWARE TYPE: EKU DOOR FINISH TYPE: PAINT DOOR FINISH: PL2374 GLASS DOOR TYPE: GLASS,3/8"TEMP DOOR FINISH: PL2374		1	2761.30	2761.30
ARSSLDDFDR	ARIA SINGLE SLIDING FRAME CEILING HEIGHT: 117.875 LOCATION: D609 ASSEMBLY FINISH: PL2374 FRAME HANDING: RH HARDWARE TYPE: EKU		1	2761.30	2761.30



Inscape (New York) Inc.
15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:
INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE

000250889

INVOICE TO: PREVOLV
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: CLA MADISON
8215 GREENWAY BLVD
SUITE # 600
RON LAHR 320-224-2039

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
ARSSLDDFDR	HINGE CONDITION: HG STRIKE CONDITION: SG JAMB WIDTH: 40.000 DOOR REQD: YES DOOR TYPE: ARIA HARDWARE TYPE: EKU DOOR FINISH TYPE: PAINT DOOR FINISH: PL2374 GLASS DOOR TYPE: GLASS,3/8"TEMP DOOR FINISH: PL2374 ARIA SINGLE SLIDING FRAME CEILING HEIGHT: 117.812 LOCATION: D618 ASSEMBLY FINISH: PL2374 FRAME HANDING: LH HARDWARE TYPE: EKU HINGE CONDITION: HG STRIKE CONDITION: SG JAMB WIDTH: 40.000 DOOR REQD: YES DOOR TYPE: ARIA HARDWARE TYPE: EKU DOOR FINISH TYPE: PAINT DOOR FINISH: PL2374 GLASS DOOR TYPE: GLASS,3/8"TEMP DOOR FINISH: PL2374		1	2761.30	2761.30
	ARIA SINGLE SLIDING FRAME CEILING HEIGHT: 117.750 LOCATION: R619 ASSEMBLY FINISH: PL2374 FRAME HANDING: LH HARDWARE TYPE: EKU HINGE CONDITION: HG STRIKE CONDITION: SWI JAMB WIDTH: 40.000 DOOR REQD: YES DOOR TYPE: ARIA HARDWARE TYPE: EKU DOOR FINISH TYPE: PAINT DOOR FINISH: PL2374 GLASS DOOR TYPE: GLASS,3/8"TEMP		1	3171.70	3171.70



Inscape (New York) Inc.
15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE 538
000250889

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA MADISON**
8215 GREENWAY BLVD
SUITE # 600
RON LAHR 320-224-2039

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
ARSSLDDFDR	DOOR FINISH: PL2374 ARIA SINGLE SLIDING FRAME CEILING HEIGHT: 117.750 LOCATION: D615 ASSEMBLY FINISH: PL2374 FRAME HANDING: RH HARDWARE TYPE: EKU HINGE CONDITION: HG STRIKE CONDITION: SG JAMB WIDTH: 40.000 DOOR REQD: YES DOOR TYPE: ARIA HARDWARE TYPE: EKU DOOR FINISH TYPE: PAINT DOOR FINISH: PL2374 GLASS DOOR TYPE: GLASS,3/8"TEMP DOOR FINISH: PL2374		1	2761.30	2761.30
ARSSLDDFDR	ARIA SINGLE SLIDING FRAME CEILING HEIGHT: 117.687 LOCATION: D611 ASSEMBLY FINISH: PL2374 FRAME HANDING: RH HARDWARE TYPE: EKU HINGE CONDITION: HG STRIKE CONDITION: SG JAMB WIDTH: 40.000 DOOR REQD: YES DOOR TYPE: ARIA HARDWARE TYPE: EKU DOOR FINISH TYPE: PAINT DOOR FINISH: PL2374 GLASS DOOR TYPE: GLASS,3/8"TEMP DOOR FINISH: PL2374		1	2761.30	2761.30
ARSSLDDFDR	ARIA SINGLE SLIDING FRAME CEILING HEIGHT: 117.687 LOCATION: D637 ASSEMBLY FINISH: PL2374 FRAME HANDING: LH HARDWARE TYPE: EKU HINGE CONDITION: HG STRIKE CONDITION: SG		1	2761.30	2761.30



Inscape (New York) Inc.
15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250889

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA MADISON**
8215 GREENWAY BLVD
SUITE # 600
RON LAHR 320-224-2039

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
ARSSLDDFDR	JAMB WIDTH: 40.000 DOOR REQD: YES DOOR TYPE: ARIA HARDWARE TYPE: EKU DOOR FINISH TYPE: PAINT DOOR FINISH: PL2374 GLASS DOOR TYPE: GLASS,3/8"TEMP DOOR FINISH: PL2374 ARIA SINGLE SLIDING FRAME CEILING HEIGHT: 117.625 LOCATION: D613, D610 ASSEMBLY FINISH: PL2374 FRAME HANDING: RH HARDWARE TYPE: EKU HINGE CONDITION: HG STRIKE CONDITION: SG JAMB WIDTH: 40.000 DOOR REQD: YES DOOR TYPE: ARIA HARDWARE TYPE: EKU DOOR FINISH TYPE: PAINT DOOR FINISH: PL2374 GLASS DOOR TYPE: GLASS,3/8"TEMP DOOR FINISH: PL2374		2	2761.30	5522.60
	ARIA SINGLE SLIDING FRAME CEILING HEIGHT: 117.562 LOCATION: D617 ASSEMBLY FINISH: PL2374 FRAME HANDING: LH HARDWARE TYPE: EKU HINGE CONDITION: HG STRIKE CONDITION: SG JAMB WIDTH: 40.000 DOOR REQD: YES DOOR TYPE: ARIA HARDWARE TYPE: EKU DOOR FINISH TYPE: PAINT DOOR FINISH: PL2374 GLASS DOOR TYPE: GLASS,3/8"TEMP DOOR FINISH: PL2374		1	2761.30	2761.30
ARSSLDDFDR	ARIA SINGLE SLIDING FRAME		2	2761.30	5522.60



Inscape (New York) Inc.
15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE 580
000250889

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA MADISON**
8215 GREENWAY BLVD
SUITE # 600
RON LAHR 320-224-2039

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
	CEILING HEIGHT: 117.562 LOCATION: D614, D621 ASSEMBLY FINISH: PL2374 FRAME HANDING: RH HARDWARE TYPE: EKU HINGE CONDITION: HG STRIKE CONDITION: SG JAMB WIDTH: 40.000 DOOR REQD: YES DOOR TYPE: ARIA HARDWARE TYPE: EKU DOOR FINISH TYPE: PAINT DOOR FINISH: PL2374 GLASS DOOR TYPE: GLASS,3/8"TEMP DOOR FINISH: PL2374				
AR.GLASS.HRDW	ARIA GLASS HARDWARE		1	1132.56	1132.56
	SET QUANTITY: 0060.0000 CEILING TYPE: BULKHEAD				
5-AR-HRDWBAG.5	ARIA DFARSHR.S51 HRDWBAG5		2	19.50	39.00
5-3M-9MM-4918F	VHBTAPE:3M4918F 9MM.354WX54.1F		216	.34	73.44
5H-HGTA2714RC.2	HNG,MCK TA2714 ROUND CNR,D4 BLK		8	31.39	251.12
5H-DS-441CU-BLK	DOOR STOP,ROCKWOOD#441CU,BPC		2	11.77	23.54
5H-PL-B4241-BPC	PR.B4241,1.25"DIA.T.17"L,F BPC		23	320.79	7378.17
5-SC-2374	12OZ SPRAY KRYLON #2728 F.BLK		1	294.30	294.30
INSTALLATN_DWGS	PROJECT INSTALLTION DWGS		1	.00	.00
SCW10X1/2FHSDZ	SCW,10X1/2,FLT HD S.DRIL.ZNC		208	.00	.00
5-AR-PS322	ARIA GLAZING SPRING CLIP PS322		999	.00	.00
5-AR-SUB-V	ARIA STD VERT BRACKET SUB-ASSY		176	.00	.00
5-AR-AP502	ARIA GLZWHITE ANGLE CLIP AP502		304	.00	.00
5P-SCW.FLT-03	SCW,FLT,PHILIPS,SP #8X2.00		95	.00	.00
ANCHOR10X1.5UN	UNIVERS ANCHOR,#10 MC93370A500		4	.00	.00
DARHFG.ACT	ARIA GLZ FRM HNG DOOR ACTIVE		1	.00	.00
DFARSHR.SNG.KD	ARIA SNG HINGED FRAME HEAD JAM		1	.00	.00
	ARIA SNG FRAME HEAD JAMB ASSLY JAMB WIDTH: 36 FRAME HANDING: RH JOB SITE LOCATION: D604 CLOSER OPTION: N ROLLER LATCH: Y FINISH TYPE: PAINT FINISH COLOR: PL2374				



Inscape (New York) Inc.
15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE 581
000250889

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA MADISON**
8215 GREENWAY BLVD
SUITE # 600
RON LAHR 320-224-2039

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
HNG.HNG.JAMB1	ARIA HINGE JAMB 1 CEILING HEIHT: 118.375 FINISH TYPE: PAINT ASSEMBLY FINISH: PL2374 HANDING: RH HINGE TYPE: HWI GLASS THICKNESS: 1/2 JOB SITE LOCATION: D604		1	.00	.00
HNG.STK.JAMB	ARIA HINGE STRIKE JAMB CEILING HEIGHT: 118.375 HANDING: RH FINISH TYPE: PAINT PL2374 FINISH COLOR: PL2374 STRIKE CONDITION: SG JAMB HEIGHT: 120.375 STRIKE PREP: PULL LOCATION TAG: D604 GLASS THICKNESS: 1/2		1	.00	.00
SCREW10X2.0FPHZ	SCREW,10X2"FLAT HDPHILPS,ZINC		4	.00	.00
SCREW10X4.5PTHDR	SCREW,10X4.5 PHIL PAN.HD WSHR		8	.00	.00
SCREW12-24.USS	12-24X1/2 LG,PFHMS,S/SUNDERCUT		2	.00	.00
SCW10X1-1/4PTEK	SCRW,10X1-1/4"PAN,PHIL,SLF-DRL		8	.00	.00
SCW10X1/2PPHSDZ	SCW,10X1/2,PHIL PAN S.DRIL.ZN		192	.00	.00
5-AR-HRDWBAG.5	ARIA DFARSHR.S51 HRDWBAG5		21	.00	.00
5-AR-PS520	ARIA DOOR FIXING ANGLE PS520		4	.00	.00
5-ARV1019-01	ARIA DOOR FRM JOINT EXTRUSION		2	.00	.00
5-LH-1443	ARIA ROLLER LATCH ASSEMBLY PL2374 ARIA MODIFIED ROLLER LATCH LATCH FIN: 622 BLACK WITH MODIFIED STRIKE PLATE DTLCD: 5LH1443 JOB SITE LOCATION D604	2		.00	.00
DARHFG.ACT	ARIA GLZ FRM HNG DOOR ACTIVE		1	.00	.00
DFARSHR.SNG.KD	ARIA SNG HINGED FRAME HEAD JAM ARIA SNG FRAME HEAD JAMB ASSLY JAMB WIDTH: 36 FRAME HANDING: LH JOB SITE LOCATION: D605 CLOSER OPTION: N		1	.00	.00



Inscape (New York) Inc.
15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE 582
000250889

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA MADISON**
8215 GREENWAY BLVD
SUITE # 600
RON LAHR 320-224-2039

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
HNG.HNG.JAMB1	ROLLER LATCH: Y FINISH TYPE: PAINT FINISH COLOR: PL2374 ARIA HINGE JAMB 1 CEILING HEIHT: 118.125 FINISH TYPE: PAINT ASSEMBLY FINISH: PL2374 HANDING: LH HINGE TYPE: HG GLASS THICKNESS: 1/2 JOB SITE LOCATION: D605		1	.00	.00
HNG.STK.JAMB	ARIA HINGE STRIKE JAMB CEILING HEIGHT: 118.125 HANDING: LH FINISH TYPE: PAINT PL2374 FINISH COLOR: PL2374 STRIKE CONDITION: SG JAMB HEIGHT: 120.125 STRIKE PREP: PULL LOCATION TAG: D605 GLASS THICKNESS: 1/2		1	.00	.00
ARAPRON.KD	ARIA SLD TRACK APRON FINISH TYPE: PAINT COLOR: PL2374 LENGTH: 78.344 HARDWARE TYPE: EKU JOB SITE LOCATION: D626		19	.00	.00
ARAPRONEC.KD	ARIA SLD TRACK APRON END CAP FINISH COLOR: WB2374 HARDWARE TYPE: EKU JOB LOCATION: D626		40	.00	.00
ARSEALRET.KD	ARIA DOOR SEAL RETAINER LENGTH: 124.000 SEAL COLOR: BLACK FINISH TYPE: PAINT COLOR: PL2374		2	.00	.00
ARSLDHSEAL.KD	ARIA SLDING DOOR SEAL ARIA/WOOD HORZ SLD DOOR SEAL & RETAINER SEAL RETAINER FINISH: PAINT COLOR: PL2374 RETAINER SEAL LENGTH: 42.875		19	.00	.00



Inscape (New York) Inc.
15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:
INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE

000250889

INVOICE TO: PREVOLV
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: CLA MADISON
8215 GREENWAY BLVD
SUITE # 600
RON LAHR 320-224-2039

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
ARSLDTRKCSPR.KD	JOB SITE LOCATION: D626 ARIA SLD TRK COMP SPACER KD DOOR TYPE: ARIA WIDTH: 40.000 SLD TRACK COMP SPACER LGH: 33.515		1	.00	.00
ARSLDTRKHSPR.KD	ARIA SLD TRK HEADER SPACER KD DOOR TYPE: ARIA WIDTH: 40.000 SLD TRACK HEADER SPACER LGH: 39.937		1	.00	.00
ARSLIDETRACK.KD	ARIA SLIDER TRACK KD DOOR TYPE: ARIA WIDTH: 40.000 HARDWARE TYPE: EKU SLIDIIG TRACK LENGTH: 77.375		1	.00	.00
DARSSFG.KD	ARIA FRAME GLZ SLD DOOR ASSY DOOR WIDTH: 042.875 DOOR HEIGHT: 115.437 FINISH SELECTION: PAINT DOOR COLOR: PL2374 HARDWARE TYPE: EKU GLASS TYPE: GLASS,3/8"TEMP PULL TYPE: NONLCK		1	.00	.00
DFARSHR.S51.KD	ARIA SIN SLD FRAME HD JMB ASSY FINISH TYPE: PAINT COLOR: PL2374 JAMB WIDTH: 40.000 HARDWARE TYPE: EKU SEAL COLOR: BLACK		1	.00	.00
SCREW10-32X1P	SCREW,10-32,1.00"L PAN HD		105	.00	.00
SCREW8-32X.188T	SCREW8-32X3/16"TRUSS HD TSL-MS		84	.00	.00
SCREW8X.375SD	SCREW,8X3/8 PPH.SELF DRILLER		63	.00	.00
SCW10-32X5/8P	SCREW,10-32X5/8" PANHD ZINC		168	.00	.00
SCW10X1PTEK	SCRW,10X1.00"PAN,PHIL,SLF-DRL		210	.00	.00
5-AR-FC002	ARIA SLDG DR EKU APRON L BRKT		40	.00	.00
5-AR-SHIM031.B	ARIA SLD DR GUIDE SHIM PAINTED		42	.00	.00
5-DFAR-HNG.KD	ARIA SLD DR HNG JMB VERT POST JAMB HEIGHT: 120.687 JOB SITE LOCATION: D626 FRAME HANDING: LH HANDING: LH		1	.00	.00



Inscape (New York) Inc.
15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:
INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE

584

000250889

INVOICE TO: PREVOLV
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: CLA MADISON
8215 GREENWAY BLVD
SUITE # 600
RON LAHR 320-224-2039

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
5-DFAR-STK.KD	GLASS THICKNESS: 3/8 FINISH TYPE: PAINT FINISH COLOR: PL2374 ARIA SLD DR STRK JMB VERT POST JAMB HEIGHT: 120.687 JOB SITE LOCATION: D626 FRAME HANDING: LH STRIKE HANDING: RH GLASS THICKNESS: 3/8 FINISH TYPE: PAINT COLOR: PL2374		1	.00	.00
5-94060010-GA	ARIA GROUND CLSR ACTIVATOR ARM		42	.00	.00
5H-AN-10-14X1.5	LEADWD SCREW ANCHOR #10-14X1.5		84	.00	.00
5H-DH-94040031	SLID DR GUIDE #940.40.031 HAWA		21	.00	.00
5H-DH-94112002	DIVIDO FITTING SET 941.00.111		21	.00	.00
ARSEALRET.KD	ARIA DOOR SEAL RETAINER LENGTH: 124.000 SEAL COLOR: BLACK FINISH TYPE: PAINT COLOR: PL2374		4	.00	.00
ARSLDTRKCSPR.KD	ARIA SLD TRK COMP SPACER KD DOOR TYPE: ARIA WIDTH: 40.000 SLD TRACK COMP SPACER LGH: 33.515		1	.00	.00
ARSLDTRKHSPR.KD	ARIA SLD TRK HEADER SPACER KD DOOR TYPE: ARIA WIDTH: 40.000 SLD TRACK HEADER SPACER LGH: 39.937		1	.00	.00
ARSLIDETRACK.KD	ARIA SLIDER TRACK KD DOOR TYPE: ARIA WIDTH: 40.000 HARDWARE TYPE: EKU SLIDIIG TRACK LENGTH: 77.375		1	.00	.00
DARSSFG.KD	ARIA FRAME GLZ SLD DOOR ASSY DOOR WIDTH: 042.875 DOOR HEIGHT: 115.250 FINISH SELECTION: PAINT DOOR COLOR: PL2374 HARDWARE TYPE: EKU GLASS TYPE: GLASS,3/8"TEMP PULL TYPE: NONLCK		1	.00	.00
DFARSHR.S51.KD	ARIA SIN SLD FRAME HD JMB ASSY		1	.00	.00



Inscape (New York) Inc.
15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE 589
000250889

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA MADISON**
8215 GREENWAY BLVD
SUITE # 600
RON LAHR 320-224-2039

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
5-DFAR-HNG.KD	FINISH TYPE: PAINT COLOR: PL2374 JAMB WIDTH: 40.000 HARDWARE TYPE: EKU SEAL COLOR: BLACK JOB SITE LOCATION: D627 ARIA SLD DR HNG JMB VERT POST		1	.00	.00
5-DFAR-STK.KD	JAMB HEIGHT: 120.500 JOB SITE LOCATION: D627 FRAME HANDING: LH HANDING: LH GLASS THICKNESS: 3/8 FINISH TYPE: PAINT FINISH COLOR: PL2374 ARIA SLD DR STRK JMB VERT POST		1	.00	.00
ARSLDTRKCSPR.KD	JAMB HEIGHT: 120.500 JOB SITE LOCATION: D627 FRAME HANDING: LH STRIKE HANDING: RH GLASS THICKNESS: 3/8 FINISH TYPE: PAINT COLOR: PL2374 ARIA SLD TRK COMP SPACER KD		1	.00	.00
ARSLDTRKHSPR.KD	DOOR TYPE: ARIA WIDTH: 40.000 SLD TRACK COMP SPACER LGH: 33.515 ARIA SLD TRK HEADER SPACER KD		1	.00	.00
ARSLIDETRACK.KD	DOOR TYPE: ARIA WIDTH: 40.000 SLD TRACK HEADER SPACER LGH: 39.937 ARIA SLIDER TRACK KD		1	.00	.00
DARSSFG.KD	DOOR TYPE: ARIA WIDTH: 40.000 HARDWARE TYPE: EKU SLIDIIG TRACK LENGTH: 77.375 ARIA FRAME GLZ SLD DOOR ASSY		1	.00	.00
	DOOR WIDTH: 042.875 DOOR HEIGHT: 115.250 FINISH SELECTION: PAINT DOOR COLOR: PL2374 HARDWARE TYPE: EKU				



Inscape (New York) Inc.
15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE 588
000250889

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA MADISON**
8215 GREENWAY BLVD
SUITE # 600
RON LAHR 320-224-2039

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
DFARSHR.S51.KD	GLASS TYPE: GLASS,3/8"TEMP PULL TYPE: NONLCK ARIA SIN SLD FRAME HD JMB ASSY		1	.00	.00
	FINISH TYPE: PAINT COLOR: PL2374 JAMB WIDTH: 40.000 HARDWARE TYPE: EKU SEAL COLOR: BLACK JOB SITE LOCATION: D608				
5-DFAR-HNG.KD	ARIA SLD DR HNG JMB VERT POST		1	.00	.00
	JAMB HEIGHT: 120.500 JOB SITE LOCATION: D608 FRAME HANDING: RH HANDING: RH GLASS THICKNESS: 3/8 FINISH TYPE: PAINT FINISH COLOR: PL2374				
5-DFAR-STK.KD	ARIA SLD DR STRK JMB VERT POST		1	.00	.00
	JAMB HEIGHT: 120.500 JOB SITE LOCATION: D608 FRAME HANDING: RH STRIKE HANDING: LH GLASS THICKNESS: 3/8 FINISH TYPE: PAINT COLOR: PL2374				
ARSEALRET.KD	ARIA DOOR SEAL RETAINER		2	.00	.00
	LENGTH: 124.000 SEAL COLOR: BLACK FINISH TYPE: PAINT COLOR: PL2374				
ARSLDTRKCSPR.KD	ARIA SLD TRK COMP SPACER KD		1	.00	.00
	DOOR TYPE: ARIA WIDTH: 40.000 SLD TRACK COMP SPACER LGH: 33.515				
ARSLDTRKHSPR.KD	ARIA SLD TRK HEADER SPACER KD		1	.00	.00
	DOOR TYPE: ARIA WIDTH: 40.000 SLD TRACK HEADER SPACER LGH: 39.937				
ARSLIDETRACK.KD	ARIA SLIDER TRACK KD		1	.00	.00
	DOOR TYPE: ARIA WIDTH: 40.000 HARDWARE TYPE: EKU				



Inscape (New York) Inc.
15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE 587
000250889

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA MADISON**
8215 GREENWAY BLVD
SUITE # 600
RON LAHR 320-224-2039

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
DARSSFG.KD	SLIDIIG TRACK LENGTH: 77.375 ARIA FRAME GLZ SLD DOOR ASSY DOOR WIDTH: 042.875 DOOR HEIGHT: 115.000 FINISH SELECTION: PAINT DOOR COLOR: PL2374 HARDWARE TYPE: EKU GLASS TYPE: GLASS,3/8"TEMP PULL TYPE: NONLCK		1	.00	.00
DFARSHR.S51.KD	ARIA SIN SLD FRAME HD JMB ASSY FINISH TYPE: PAINT COLOR: PL2374 JAMB WIDTH: 40.000 HARDWARE TYPE: EKU SEAL COLOR: BLACK JOB SITE LOCATION: D625		1	.00	.00
5-DFAR-HNG.KD	ARIA SLD DR HNG JMB VERT POST JAMB HEIGHT: 120.250 JOB SITE LOCATION: D625 FRAME HANDING: LH HANDING: LH GLASS THICKNESS: 3/8 FINISH TYPE: PAINT FINISH COLOR: PL2374		1	.00	.00
5-DFAR-STK.KD	ARIA SLD DR STRK JMB VERT POST JAMB HEIGHT: 120.250 JOB SITE LOCATION: D625 FRAME HANDING: LH STRIKE HANDING: RH GLASS THICKNESS: 3/8 FINISH TYPE: PAINT COLOR: PL2374		1	.00	.00
ARAPRON.KD	ARIA SLD TRACK APRON FINISH TYPE: PAINT COLOR: PL2374 LENGTH: 72.500 HARDWARE TYPE: EKU JOB SITE LOCATION: D607		2	.00	.00
ARSEALRET.KD	ARIA DOOR SEAL RETAINER LENGTH: 124.000 SEAL COLOR: BLACK FINISH TYPE: PAINT		6	.00	.00



Inscape (New York) Inc.
15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE 588
000250889

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA MADISON**
8215 GREENWAY BLVD
SUITE # 600
RON LAHR 320-224-2039

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
ARSLDHSEAL.KD	COLOR: PL2374 ARIA SLDING DOOR SEAL ARIA/WOOD HORZ SLD DOOR SEAL & RETAINER SEAL RETAINER FINISH: PAINT COLOR: PL2374 RETAINER SEAL LENGTH: 39.438 JOB SITE LOCATION: D607		2	.00	.00
ARSLDTRKCSPR.KD	ARIA SLD TRK COMP SPACER KD DOOR TYPE: ARIA WIDTH: 76.000 SLD TRACK COMP SPACER LGH: 31.594		2	.00	.00
ARSLDTRKHSPR.KD	ARIA SLD TRK HEADER SPACER KD DOOR TYPE: ARIA WIDTH: 76.000 SLD TRACK HEADER SPACER LGH: 37.690		2	.00	.00
ARSLIDETRACK.KD	ARIA SLIDER TRACK KD DOOR TYPE: ARIA WIDTH: 76.000 HARDWARE TYPE: EKU SLIDIIG TRACK LENGTH: 71.750		2	.00	.00
DARSSFG.KD	ARIA FRAME GLZ SLD DOOR ASSY DOOR WIDTH: 039.438 DOOR HEIGHT: 114.750 FINISH SELECTION: PAINT DOOR COLOR: PL2374 HARDWARE TYPE: EKU GLASS TYPE: GLASS,3/8"TEMP PULL TYPE: NONLCK		2	.00	.00
DFARSHR.D51.KD	ARIA DBL SLD FRAME HD JMB ASSY FINISH TYPE: PAINT COLOR: PL2374 JAMB WIDTH: 76.000 HARDWARE TYPE: EKU SEAL COLOR: BLACK JOB SITE LOCATION: D607		1	.00	.00
5-AR-FC003	ARIA SLDG DBL DR EKU APRN BK		1	.00	.00
5-AR-HRDWBAG.6	ARIA DFARSHR.D51 HRDWBAG6		1	.00	.00
5-AR-HRDWBAG.8	ARIA DFARSHR.D51 HRDWBAG8	1		.00	.00
5-DFAR-HNG.KD	ARIA SLD DR HNG JMB VERT POST JAMB HEIGHT: 120.000 JOB SITE LOCATION: D607		1	.00	.00



Inscape (New York) Inc.
15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE 589
000250889

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA MADISON**
8215 GREENWAY BLVD
SUITE # 600
RON LAHR 320-224-2039

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
5-DFAR-STK.KD	FRAME HANDING: LH HANDING: LH GLASS THICKNESS: 3/8 FINISH TYPE: PAINT FINISH COLOR: PL2374 ARIA SLD DR STRK JMB VERT POST JAMB HEIGHT: 120.000 JOB SITE LOCATION: D607 FRAME HANDING: LH STRIKE HANDING: RH GLASS THICKNESS: 3/8 FINISH TYPE: PAINT COLOR: PL2374		1	.00	.00
ARSLDTRKCSPR.KD	ARIA SLD TRK COMP SPACER KD DOOR TYPE: ARIA WIDTH: 40.000 SLD TRACK COMP SPACER LGH: 33.515		1	.00	.00
ARSLDTRKHSPR.KD	ARIA SLD TRK HEADER SPACER KD DOOR TYPE: ARIA WIDTH: 40.000 SLD TRACK HEADER SPACER LGH: 39.937		1	.00	.00
ARSLIDETRACK.KD	ARIA SLIDER TRACK KD DOOR TYPE: ARIA WIDTH: 40.000 HARDWARE TYPE: EKU SLIDIIG TRACK LENGTH: 77.375		1	.00	.00
DARSSFG.KD	ARIA FRAME GLZ SLD DOOR ASSY DOOR WIDTH: 042.875 DOOR HEIGHT: 114.750 FINISH SELECTION: PAINT DOOR COLOR: PL2374 HARDWARE TYPE: EKU GLASS TYPE: GLASS,3/8"TEMP PULL TYPE: NONLCK		1	.00	.00
DFARSHR.S51.KD	ARIA SIN SLD FRAME HD JMB ASSY FINISH TYPE: PAINT COLOR: PL2374 JAMB WIDTH: 40.000 HARDWARE TYPE: EKU SEAL COLOR: BLACK JOB SITE LOCATION: D633		1	.00	.00



Inscape (New York) Inc.
15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:
INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE

000250889

INVOICE TO: PREVOLV
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: CLA MADISON
8215 GREENWAY BLVD
SUITE # 600
RON LAHR 320-224-2039

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
5-DFAR-HNG.KD	ARIA SLD DR HNG JMB VERT POST JAMB HEIGHT: 120.000 JOB SITE LOCATION: D633 FRAME HANDING: RH HANDING: RH GLASS THICKNESS: 3/8 FINISH TYPE: PAINT FINISH COLOR: PL2374		1	.00	.00
5-DFAR-STK.KD	ARIA SLD DR STRK JMB VERT POST JAMB HEIGHT: 120.000 JOB SITE LOCATION: D633 FRAME HANDING: RH STRIKE HANDING: LH GLASS THICKNESS: 3/8 FINISH TYPE: PAINT COLOR: PL2374		1	.00	.00
ARSLDTRKCSPR.KD	ARIA SLD TRK COMP SPACER KD DOOR TYPE: ARIA WIDTH: 40.000 SLD TRACK COMP SPACER LGH: 33.515		1	.00	.00
ARSLDTRKHSPR.KD	ARIA SLD TRK HEADER SPACER KD DOOR TYPE: ARIA WIDTH: 40.000 SLD TRACK HEADER SPACER LGH: 39.937		1	.00	.00
ARSLIDETRACK.KD	ARIA SLIDER TRACK KD DOOR TYPE: ARIA WIDTH: 40.000 HARDWARE TYPE: EKU SLIDIIG TRACK LENGTH: 77.375		1	.00	.00
DARSSFG.KD	ARIA FRAME GLZ SLD DOOR ASSY DOOR WIDTH: 042.875 DOOR HEIGHT: 114.750 FINISH SELECTION: PAINT DOOR COLOR: PL2374 HARDWARE TYPE: EKU GLASS TYPE: GLASS,3/8"TEMP PULL TYPE: NONLCK		1	.00	.00
DFARSHR.S51.KD	ARIA SIN SLD FRAME HD JMB ASSY FINISH TYPE: PAINT COLOR: PL2374 JAMB WIDTH: 40.000		1	.00	.00



Inscape (New York) Inc.
15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250889

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA MADISON**
8215 GREENWAY BLVD
SUITE # 600
RON LAHR 320-224-2039

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
5-DFAR-HNG.KD	HARDWARE TYPE: EKU SEAL COLOR: BLACK JOB SITE LOCATION: D622 ARIA SLD DR HNG JMB VERT POST JAMB HEIGHT: 120.000 JOB SITE LOCATION: D622 FRAME HANDING: LH HANDING: LH GLASS THICKNESS: 3/8 FINISH TYPE: PAINT FINISH COLOR: PL2374		1	.00	.00
5-DFAR-STK.KD	ARIA SLD DR STRK JMB VERT POST JAMB HEIGHT: 120.000 JOB SITE LOCATION: D622 FRAME HANDING: LH STRIKE HANDING: RH GLASS THICKNESS: 3/8 FINISH TYPE: PAINT COLOR: PL2374		1	.00	.00
ARSEALRET.KD	ARIA DOOR SEAL RETAINER LENGTH: 124.000 SEAL COLOR: BLACK FINISH TYPE: PAINT COLOR: PL2374		2	.00	.00
ARSLDTRKCSPR.KD	ARIA SLD TRK COMP SPACER KD DOOR TYPE: ARIA WIDTH: 40.000 SLD TRACK COMP SPACER LGH: 33.515		1	.00	.00
ARSLDTRKHSPR.KD	ARIA SLD TRK HEADER SPACER KD DOOR TYPE: ARIA WIDTH: 40.000 SLD TRACK HEADER SPACER LGH: 39.937		1	.00	.00
ARSLIDETRACK.KD	ARIA SLIDER TRACK KD DOOR TYPE: ARIA WIDTH: 40.000 HARDWARE TYPE: EKU SLIDIIG TRACK LENGTH: 77.375		1	.00	.00
DARSSFG.KD	ARIA FRAME GLZ SLD DOOR ASSY DOOR WIDTH: 042.875 DOOR HEIGHT: 114.687 FINISH SELECTION: PAINT DOOR COLOR: PL2374		1	.00	.00



Inscape (New York) Inc.
15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:
INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE
000250889

INVOICE TO: PREVOLV
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: CLA MADISON
8215 GREENWAY BLVD
SUITE # 600
RON LAHR 320-224-2039

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
DFARSHR.S51.KD	HARDWARE TYPE: EKU GLASS TYPE: GLASS,3/8"TEMP PULL TYPE: NONLCK ARIA SIN SLD FRAME HD JMB ASSY		1	.00	.00
5-DFAR-HNG.KD	FINISH TYPE: PAINT COLOR: PL2374 JAMB WIDTH: 40.000 HARDWARE TYPE: EKU SEAL COLOR: BLACK JOB SITE LOCATION: D612 ARIA SLD DR HNG JMB VERT POST		1	.00	.00
5-DFAR-STK.KD	JAMB HEIGHT: 119.937 JOB SITE LOCATION: D612 FRAME HANDING: RH HANDING: RH GLASS THICKNESS: 3/8 FINISH TYPE: PAINT FINISH COLOR: PL2374 ARIA SLD DR STRK JMB VERT POST		1	.00	.00
ARSEALRET.KD	JAMB HEIGHT: 119.937 JOB SITE LOCATION: D612 FRAME HANDING: RH STRIKE HANDING: LH GLASS THICKNESS: 3/8 FINISH TYPE: PAINT COLOR: PL2374 ARIA DOOR SEAL RETAINER		4	.00	.00
ARSLDTRKCSPR.KD	LENGTH: 124.000 SEAL COLOR: BLACK FINISH TYPE: PAINT COLOR: PL2374 ARIA SLD TRK COMP SPACER KD		1	.00	.00
ARSLDTRKHSPR.KD	DOOR TYPE: ARIA WIDTH: 40.000 SLD TRACK COMP SPACER LGH: 33.515 ARIA SLD TRK HEADER SPACER KD		1	.00	.00
ARSLIDETRACK.KD	DOOR TYPE: ARIA WIDTH: 40.000 SLD TRACK HEADER SPACER LGH: 39.937 ARIA SLIDER TRACK KD		1	.00	.00
	DOOR TYPE: ARIA WIDTH: 40.000				



Inscape (New York) Inc.
15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:
INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE
000250889

INVOICE TO: PREVOLV
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: CLA MADISON
8215 GREENWAY BLVD
SUITE # 600
RON LAHR 320-224-2039

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
DARSSFG.KD	HARDWARE TYPE: EKU SLIDIIG TRACK LENGTH: 77.375 ARIA FRAME GLZ SLD DOOR ASSY DOOR WIDTH: 042.875 DOOR HEIGHT: 114.625 FINISH SELECTION: PAINT DOOR COLOR: PL2374 HARDWARE TYPE: EKU GLASS TYPE: GLASS,3/8"TEMP PULL TYPE: NONLCK		1	.00	.00
DFARSHR.S51.KD	ARIA SIN SLD FRAME HD JMB ASSY FINISH TYPE: PAINT COLOR: PL2374 JAMB WIDTH: 40.000 HARDWARE TYPE: EKU SEAL COLOR: BLACK JOB SITE LOCATION: D629		1	.00	.00
5-AR-PS322	ARIA GLAZING SPRING CLIP PS322		397	.00	.00
5-DFAR-HNG.KD	ARIA SLD DR HNG JMB VERT POST JAMB HEIGHT: 119.875 JOB SITE LOCATION: D629 FRAME HANDING: LH HANDING: LH GLASS THICKNESS: 3/8 FINISH TYPE: PAINT FINISH COLOR: PL2374		1	.00	.00
5-DFAR-STK.KD	ARIA SLD DR STRK JMB VERT POST JAMB HEIGHT: 119.875 JOB SITE LOCATION: D629 FRAME HANDING: LH STRIKE HANDING: RH GLASS THICKNESS: 3/8 FINISH TYPE: PAINT COLOR: PL2374		1	.00	.00
ARSLDTRKCSPR.KD	ARIA SLD TRK COMP SPACER KD DOOR TYPE: ARIA WIDTH: 40.000 SLD TRACK COMP SPACER LGH: 33.515		1	.00	.00
ARSLDTRKHSPR.KD	ARIA SLD TRK HEADER SPACER KD DOOR TYPE: ARIA WIDTH: 40.000		1	.00	.00



Inscape (New York) Inc.
15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250889

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA MADISON**
8215 GREENWAY BLVD
SUITE # 600
RON LAHR 320-224-2039

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
ARSLIDETRACK.KD	SLD TRACK HEADER SPACER LGH: 39.937 ARIA SLIDER TRACK KD		1	.00	.00
	DOOR TYPE: ARIA WIDTH: 40.000 HARDWARE TYPE: EKU SLIDIIG TRACK LENGTH: 77.375				
DARSSFG.KD	ARIA FRAME GLZ SLD DOOR ASSY		1	.00	.00
	DOOR WIDTH: 042.875 DOOR HEIGHT: 114.625 FINISH SELECTION: PAINT DOOR COLOR: PL2374 HARDWARE TYPE: EKU GLASS TYPE: GLASS,3/8"TEMP PULL TYPE: NONLCK				
DFARSHR.S51.KD	ARIA SIN SLD FRAME HD JMB ASSY		1	.00	.00
	FINISH TYPE: PAINT COLOR: PL2374 JAMB WIDTH: 40.000 HARDWARE TYPE: EKU SEAL COLOR: BLACK JOB SITE LOCATION: D609				
5-DFAR-HNG.KD	ARIA SLD DR HNG JMB VERT POST		1	.00	.00
	JAMB HEIGHT: 119.875 JOB SITE LOCATION: D609 FRAME HANDING: RH HANDING: RH GLASS THICKNESS: 3/8 FINISH TYPE: PAINT FINISH COLOR: PL2374				
5-DFAR-STK.KD	ARIA SLD DR STRK JMB VERT POST		1	.00	.00
	JAMB HEIGHT: 119.875 JOB SITE LOCATION: D609 FRAME HANDING: RH STRIKE HANDING: LH GLASS THICKNESS: 3/8 FINISH TYPE: PAINT COLOR: PL2374				
ARSEALRET.KD	ARIA DOOR SEAL RETAINER		2	.00	.00
	LENGTH: 124.000 SEAL COLOR: BLACK FINISH TYPE: PAINT COLOR: PL2374				



Inscape (New York) Inc.
15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250889

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA MADISON**
8215 GREENWAY BLVD
SUITE # 600
RON LAHR 320-224-2039

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
ARSLDTRKCSPR.KD	ARIA SLD TRK COMP SPACER KD DOOR TYPE: ARIA WIDTH: 40.000 SLD TRACK COMP SPACER LGH: 33.515		1	.00	.00
ARSLDTRKHSPR.KD	ARIA SLD TRK HEADER SPACER KD DOOR TYPE: ARIA WIDTH: 40.000 SLD TRACK HEADER SPACER LGH: 39.937		1	.00	.00
ARSLIDETRACK.KD	ARIA SLIDER TRACK KD DOOR TYPE: ARIA WIDTH: 40.000 HARDWARE TYPE: EKU SLIDIIG TRACK LENGTH: 77.375		1	.00	.00
DARSSFG.KD	ARIA FRAME GLZ SLD DOOR ASSY DOOR WIDTH: 042.875 DOOR HEIGHT: 114.562 FINISH SELECTION: PAINT DOOR COLOR: PL2374 HARDWARE TYPE: EKU GLASS TYPE: GLASS,3/8"TEMP PULL TYPE: NONLCK		1	.00	.00
DFARSHR.S51.KD	ARIA SIN SLD FRAME HD JMB ASSY FINISH TYPE: PAINT COLOR: PL2374 JAMB WIDTH: 40.000 HARDWARE TYPE: EKU SEAL COLOR: BLACK JOB SITE LOCATION: D618		1	.00	.00
5-DFAR-HNG.KD	ARIA SLD DR HNG JMB VERT POST JAMB HEIGHT: 119.812 JOB SITE LOCATION: D618 FRAME HANDING: LH HANDING: LH GLASS THICKNESS: 3/8 FINISH TYPE: PAINT FINISH COLOR: PL2374		1	.00	.00
5-DFAR-STK.KD	ARIA SLD DR STRK JMB VERT POST JAMB HEIGHT: 119.812 JOB SITE LOCATION: D618 FRAME HANDING: LH STRIKE HANDING: RH		1	.00	.00



Inscape (New York) Inc.
15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250889

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA MADISON**
8215 GREENWAY BLVD
SUITE # 600
RON LAHR 320-224-2039

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
ARSEALRET.KD	GLASS THICKNESS: 3/8 FINISH TYPE: PAINT COLOR: PL2374 ARIA DOOR SEAL RETAINER LENGTH: 124.000 SEAL COLOR: BLACK FINISH TYPE: PAINT COLOR: PL2374		4	.00	.00
ARSLDTRKCSPR.KD	ARIA SLD TRK COMP SPACER KD DOOR TYPE: ARIA WIDTH: 40.000 SLD TRACK COMP SPACER LGH: 33.515		1	.00	.00
ARSLDTRKHSPR.KD	ARIA SLD TRK HEADER SPACER KD DOOR TYPE: ARIA WIDTH: 40.000 SLD TRACK HEADER SPACER LGH: 39.937		1	.00	.00
ARSLIDETRACK.KD	ARIA SLIDER TRACK KD DOOR TYPE: ARIA WIDTH: 40.000 HARDWARE TYPE: EKU SLIDIIG TRACK LENGTH: 77.375		1	.00	.00
DARSSFG.KD	ARIA FRAME GLZ SLD DOOR ASSY DOOR WIDTH: 042.875 DOOR HEIGHT: 114.500 FINISH SELECTION: PAINT DOOR COLOR: PL2374 HARDWARE TYPE: EKU GLASS TYPE: GLASS,3/8"TEMP PULL TYPE: NONLCK		1	.00	.00
DFARSHR.S51.KD	ARIA SIN SLD FRAME HD JMB ASSY FINISH TYPE: PAINT COLOR: PL2374 JAMB WIDTH: 40.000 HARDWARE TYPE: EKU SEAL COLOR: BLACK JOB SITE LOCATION: R619		1	.00	.00
SCREW10X3.0PPHZ	SCRW,10X3.0 PHIL PAN.HD SMS.ZN		4	.00	.00
5-DFAR-HNG.KD	ARIA SLD DR HNG JMB VERT POST JAMB HEIGHT: 119.750 JOB SITE LOCATION: R619 FRAME HANDING: LH HANDING: LH		1	.00	.00



Inscape (New York) Inc.
15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250889

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA MADISON**
8215 GREENWAY BLVD
SUITE # 600
RON LAHR 320-224-2039

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
5-DFAR-STK.KD	GLASS THICKNESS: 3/8 FINISH TYPE: PAINT FINISH COLOR: PL2374 ARIA SLD DR STRK JMB VERT POST JAMB HEIGHT: 119.750 JOB SITE LOCATION: R619 FRAME HANDING: LH STRIKE HANDING: RH GLASS THICKNESS: 3/8 FINISH TYPE: PAINT COLOR: PL2374		1	.00	.00
ARSLDTRKCSPR.KD	ARIA SLD TRK COMP SPACER KD DOOR TYPE: ARIA WIDTH: 40.000 SLD TRACK COMP SPACER LGH: 33.515		1	.00	.00
ARSLDTRKHSPR.KD	ARIA SLD TRK HEADER SPACER KD DOOR TYPE: ARIA WIDTH: 40.000 SLD TRACK HEADER SPACER LGH: 39.937		1	.00	.00
ARSLIDETRACK.KD	ARIA SLIDER TRACK KD DOOR TYPE: ARIA WIDTH: 40.000 HARDWARE TYPE: EKU SLIDIIG TRACK LENGTH: 77.375		1	.00	.00
DARSSFG.KD	ARIA FRAME GLZ SLD DOOR ASSY DOOR WIDTH: 042.875 DOOR HEIGHT: 114.500 FINISH SELECTION: PAINT DOOR COLOR: PL2374 HARDWARE TYPE: EKU GLASS TYPE: GLASS,3/8"TEMP PULL TYPE: NONLCK		1	.00	.00
DFARSHR.S51.KD	ARIA SIN SLD FRAME HD JMB ASSY FINISH TYPE: PAINT COLOR: PL2374 JAMB WIDTH: 40.000 HARDWARE TYPE: EKU SEAL COLOR: BLACK JOB SITE LOCATION: D615		1	.00	.00
5-DFAR-HNG.KD	ARIA SLD DR HNG JMB VERT POST JAMB HEIGHT: 119.750		1	.00	.00



Inscape (New York) Inc.
15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250889

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA MADISON**
8215 GREENWAY BLVD
SUITE # 600
RON LAHR 320-224-2039

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
5-DFAR-STK.KD	JOB SITE LOCATION: D615 FRAME HANDING: RH HANDING: RH GLASS THICKNESS: 3/8 FINISH TYPE: PAINT FINISH COLOR: PL2374 ARIA SLD DR STRK JMB VERT POST		1	.00	.00
ARSEALRET.KD	JAMB HEIGHT: 119.750 JOB SITE LOCATION: D615 FRAME HANDING: RH STRIKE HANDING: LH GLASS THICKNESS: 3/8 FINISH TYPE: PAINT COLOR: PL2374 ARIA DOOR SEAL RETAINER		4	.00	.00
ARSLDTRKCSPR.KD	LENGTH: 124.000 SEAL COLOR: BLACK FINISH TYPE: PAINT COLOR: PL2374 ARIA SLD TRK COMP SPACER KD		1	.00	.00
ARSLDTRKHSPR.KD	DOOR TYPE: ARIA WIDTH: 40.000 SLD TRACK COMP SPACER LGH: 33.515 ARIA SLD TRK HEADER SPACER KD		1	.00	.00
ARSLIDETRACK.KD	DOOR TYPE: ARIA WIDTH: 40.000 SLD TRACK HEADER SPACER LGH: 39.937 ARIA SLIDER TRACK KD		1	.00	.00
DARSSFG.KD	DOOR TYPE: ARIA WIDTH: 40.000 HARDWARE TYPE: EKU SLIDIIG TRACK LENGTH: 77.375 ARIA FRAME GLZ SLD DOOR ASSY		1	.00	.00
DFARSHR.S51.KD	DOOR WIDTH: 042.875 DOOR HEIGHT: 114.437 FINISH SELECTION: PAINT DOOR COLOR: PL2374 HARDWARE TYPE: EKU GLASS TYPE: GLASS,3/8"TEMP PULL TYPE: NONLCK ARIA SIN SLD FRAME HD JMB ASSY		1	.00	.00
	FINISH TYPE: PAINT				



Inscape (New York) Inc.
15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250889

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA MADISON**
8215 GREENWAY BLVD
SUITE # 600
RON LAHR 320-224-2039

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
5-DFAR-HNG.KD	COLOR: PL2374 JAMB WIDTH: 40.000 HARDWARE TYPE: EKU SEAL COLOR: BLACK JOB SITE LOCATION: D611 ARIA SLD DR HNG JMB VERT POST		1	.00	.00
5-DFAR-STK.KD	JAMB HEIGHT: 119.687 JOB SITE LOCATION: D611 FRAME HANDING: RH HANDING: RH GLASS THICKNESS: 3/8 FINISH TYPE: PAINT FINISH COLOR: PL2374 ARIA SLD DR STRK JMB VERT POST		1	.00	.00
ARSLDTRKCSPR.KD	JAMB HEIGHT: 119.687 JOB SITE LOCATION: D611 FRAME HANDING: RH STRIKE HANDING: LH GLASS THICKNESS: 3/8 FINISH TYPE: PAINT COLOR: PL2374 ARIA SLD TRK COMP SPACER KD		1	.00	.00
ARSLDTRKHSPR.KD	DOOR TYPE: ARIA WIDTH: 40.000 SLD TRACK COMP SPACER LGH: 33.515 ARIA SLD TRK HEADER SPACER KD		1	.00	.00
ARSLIDETRACK.KD	DOOR TYPE: ARIA WIDTH: 40.000 SLD TRACK HEADER SPACER LGH: 39.937 ARIA SLIDER TRACK KD		1	.00	.00
DARSSFG.KD	DOOR TYPE: ARIA WIDTH: 40.000 HARDWARE TYPE: EKU SLIDIIG TRACK LENGTH: 77.375 ARIA FRAME GLZ SLD DOOR ASSY		1	.00	.00
	DOOR WIDTH: 042.875 DOOR HEIGHT: 114.437 FINISH SELECTION: PAINT DOOR COLOR: PL2374 HARDWARE TYPE: EKU GLASS TYPE: GLASS,3/8"TEMP				



Inscape (New York) Inc.
15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE 580
000250889

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA MADISON**
8215 GREENWAY BLVD
SUITE # 600
RON LAHR 320-224-2039

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
DFARSHR.S51.KD	PULL TYPE: NONLCK ARIA SIN SLD FRAME HD JMB ASSY FINISH TYPE: PAINT COLOR: PL2374 JAMB WIDTH: 40.000 HARDWARE TYPE: EKU SEAL COLOR: BLACK JOB SITE LOCATION: D637		1	.00	.00
5-DFAR-HNG.KD	ARIA SLD DR HNG JMB VERT POST JAMB HEIGHT: 119.687 JOB SITE LOCATION: D637 FRAME HANDING: LH HANDING: LH GLASS THICKNESS: 3/8 FINISH TYPE: PAINT FINISH COLOR: PL2374		1	.00	.00
5-DFAR-STK.KD	ARIA SLD DR STRK JMB VERT POST JAMB HEIGHT: 119.687 JOB SITE LOCATION: D637 FRAME HANDING: LH STRIKE HANDING: RH GLASS THICKNESS: 3/8 FINISH TYPE: PAINT COLOR: PL2374		1	.00	.00
ARSEALRET.KD	ARIA DOOR SEAL RETAINER LENGTH: 124.000 SEAL COLOR: BLACK FINISH TYPE: PAINT COLOR: PL2374		4	.00	.00
ARSLDTRKCSPR.KD	ARIA SLD TRK COMP SPACER KD DOOR TYPE: ARIA WIDTH: 40.000 SLD TRACK COMP SPACER LGH: 33.515		2	.00	.00
ARSLDTRKHSPR.KD	ARIA SLD TRK HEADER SPACER KD DOOR TYPE: ARIA WIDTH: 40.000 SLD TRACK HEADER SPACER LGH: 39.937		2	.00	.00
ARSLIDETRACK.KD	ARIA SLIDER TRACK KD DOOR TYPE: ARIA WIDTH: 40.000 HARDWARE TYPE: EKU SLIDIIG TRACK LENGTH: 77.375		2	.00	.00



Inscape (New York) Inc.
15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE 581
000250889

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA MADISON**
8215 GREENWAY BLVD
SUITE # 600
RON LAHR 320-224-2039

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
DARSSFG.KD	ARIA FRAME GLZ SLD DOOR ASSY DOOR WIDTH: 042.875 DOOR HEIGHT: 114.375 FINISH SELECTION: PAINT DOOR COLOR: PL2374 HARDWARE TYPE: EKU GLASS TYPE: GLASS,3/8"TEMP PULL TYPE: NONLCK		2	.00	.00
DFARSHR.S51.KD	ARIA SIN SLD FRAME HD JMB ASSY FINISH TYPE: PAINT COLOR: PL2374 JAMB WIDTH: 40.000 HARDWARE TYPE: EKU SEAL COLOR: BLACK JOB SITE LOCATION: D613, D610		2	.00	.00
5-DFAR-HNG.KD	ARIA SLD DR HNG JMB VERT POST JAMB HEIGHT: 119.625 JOB SITE LOCATION: D613, D610 FRAME HANDING: RH HANDING: RH GLASS THICKNESS: 3/8 FINISH TYPE: PAINT FINISH COLOR: PL2374		2	.00	.00
5-DFAR-STK.KD	ARIA SLD DR STRK JMB VERT POST JAMB HEIGHT: 119.625 JOB SITE LOCATION: D613, D610 FRAME HANDING: RH STRIKE HANDING: LH GLASS THICKNESS: 3/8 FINISH TYPE: PAINT COLOR: PL2374		2	.00	.00
ARSEALRET.KD	ARIA DOOR SEAL RETAINER LENGTH: 124.000 SEAL COLOR: BLACK FINISH TYPE: PAINT COLOR: PL2374		6	.00	.00
ARSLDTRKCSPR.KD	ARIA SLD TRK COMP SPACER KD DOOR TYPE: ARIA WIDTH: 40.000 SLD TRACK COMP SPACER LGH: 33.515		1	.00	.00
ARSLDTRKHSPR.KD	ARIA SLD TRK HEADER SPACER KD DOOR TYPE: ARIA		1	.00	.00



Inscape (New York) Inc.
15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE 582
000250889

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA MADISON**
8215 GREENWAY BLVD
SUITE # 600
RON LAHR 320-224-2039

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
ARSLIDETRACK.KD	WIDTH: 40.000 SLD TRACK HEADER SPACER LGH: 39.937 ARIA SLIDER TRACK KD		1	.00	.00
DARSSFG.KD	DOOR TYPE: ARIA WIDTH: 40.000 HARDWARE TYPE: EKU SLIDIIG TRACK LENGTH: 77.375 ARIA FRAME GLZ SLD DOOR ASSY		1	.00	.00
DFARSHR.S51.KD	DOOR WIDTH: 042.875 DOOR HEIGHT: 114.312 FINISH SELECTION: PAINT DOOR COLOR: PL2374 HARDWARE TYPE: EKU GLASS TYPE: GLASS,3/8"TEMP PULL TYPE: NONLCK ARIA SIN SLD FRAME HD JMB ASSY		1	.00	.00
5-DFAR-HNG.KD	FINISH TYPE: PAINT COLOR: PL2374 JAMB WIDTH: 40.000 HARDWARE TYPE: EKU SEAL COLOR: BLACK JOB SITE LOCATION: D617 ARIA SLD DR HNG JMB VERT POST		1	.00	.00
5-DFAR-STK.KD	JAMB HEIGHT: 119.562 JOB SITE LOCATION: D617 FRAME HANDING: LH HANDING: LH GLASS THICKNESS: 3/8 FINISH TYPE: PAINT FINISH COLOR: PL2374 ARIA SLD DR STRK JMB VERT POST		1	.00	.00
ARSLDTRKCSPR.KD	JAMB HEIGHT: 119.562 JOB SITE LOCATION: D617 FRAME HANDING: LH STRIKE HANDING: RH GLASS THICKNESS: 3/8 FINISH TYPE: PAINT COLOR: PL2374 ARIA SLD TRK COMP SPACER KD		2	.00	.00
	DOOR TYPE: ARIA WIDTH: 40.000				



Inscape (New York) Inc.
15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250889

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA MADISON**
8215 GREENWAY BLVD
SUITE # 600
RON LAHR 320-224-2039

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
ARSLDTRKHSPR.KD	SLD TRACK COMP SPACER LGH: 33.515 ARIA SLD TRK HEADER SPACER KD DOOR TYPE: ARIA WIDTH: 40.000		2	.00	.00
ARSLIDETRACK.KD	SLD TRACK HEADER SPACER LGH: 39.937 ARIA SLIDER TRACK KD DOOR TYPE: ARIA WIDTH: 40.000 HARDWARE TYPE: EKU SLIDIIG TRACK LENGTH: 77.375		2	.00	.00
DARSSFG.KD	ARIA FRAME GLZ SLD DOOR ASSY DOOR WIDTH: 042.875 DOOR HEIGHT: 114.312 FINISH SELECTION: PAINT DOOR COLOR: PL2374 HARDWARE TYPE: EKU GLASS TYPE: GLASS,3/8"TEMP PULL TYPE: NONLCK		2	.00	.00
DFARSHR.S51.KD	ARIA SIN SLD FRAME HD JMB ASSY FINISH TYPE: PAINT COLOR: PL2374 JAMB WIDTH: 40.000 HARDWARE TYPE: EKU SEAL COLOR: BLACK JOB SITE LOCATION: D614, D621		2	.00	.00
5-DFAR-HNG.KD	ARIA SLD DR HNG JMB VERT POST JAMB HEIGHT: 119.562 JOB SITE LOCATION: D614, D621 FRAME HANDING: RH HANDING: RH GLASS THICKNESS: 3/8 FINISH TYPE: PAINT FINISH COLOR: PL2374		2	.00	.00
5-DFAR-STK.KD	ARIA SLD DR STRK JMB VERT POST JAMB HEIGHT: 119.562 JOB SITE LOCATION: D614, D621 FRAME HANDING: RH STRIKE HANDING: LH GLASS THICKNESS: 3/8 FINISH TYPE: PAINT COLOR: PL2374		2	.00	.00



Inscape (New York) Inc.
15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE 584
000250889

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA MADISON**
8215 GREENWAY BLVD
SUITE # 600
RON LAHR 320-224-2039

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
SCREW6X3/8PFHSD	SCREW, 6X3/8" PHIL. FLATHD. SELFD		504	.00	.00
5-AR-PD503	ARIA LEVELING FOOT ASSY PD503		126	.00	.00
5-AR-PS506	ARIA GLASS CLAMP PS506		252	.00	.00
	JACQUIE SPENCER JSPENCER@INSCAPESOLUTIONS.COM COMMERCIAL SALE				
<i>For invoice or credit inquiries, please contact the finance department at AR@myinscape.com</i> <i>All model codes reflect nominal dimensions. Please refer to the price list for precise product dimensions. To check order status, please visit</i> <i>https://myorders.inscapesolutions.com. Find installation manuals on Insite (www.accessinsite.com). All acknowledgments are subject to credit approval.</i>					
SUBTOTAL 101108.75		STATE TAX 0		TOTAL USD \$ 101108.75	



Inscape (New York) Inc.
15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250894

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA MADISON**
8215 GREENWAY BLVD
SUITE # 600
MIDDLETON **WI 53562**

INVOICE DATE	01-24-23	SHIP VIA	
CUSTOMER ACCOUNT	764450	DEALER REP	
CUSTOMER P.O.	3212764 GLASS	REP	SCHRADER/HERNKE INC.
ACKNOWLEDGEMENT	262219		1994 SUMMIT AVE.
			ST. PAUL MN 55105
TERMS	0.0% 00 DAYS, N60	PHONE	651 699 4447
		FAX	651 699 4144

BWH 17
SWH 17

Payment options as follows:

1) ACH / Wire Transfer / EFT

2) Credit Card

3) By Check

- Bank information available upon request

- Processing Fee of 3.15% will be applied

- Please mail check to:

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

PRODUCT CODE	DESCRIPTION		B/O	SHIPPED	UNIT NET	AMOUNT
SF.GLASS	CLEAR	STORE FRONT PARAMETRIC GLASS		1	529.06	529.06
	Y	ENTER GLASS CLARITY				
	SFG.WIDTH	TEMPERMARK REQUIRED?				
		32.750				
	SFG.HEIGHT					
		116.250				
	1/2	ENTER GLASS THICKNESS				
	SEAMED	ENTER EDGE PREP TYPE				
SF.GLASS	R626					
	SFG.UNIT.VALUE	1617.920				
	CLEAR	STORE FRONT PARAMETRIC GLASS		1	528.75	528.75
	Y	ENTER GLASS CLARITY				
	SFG.WIDTH	TEMPERMARK REQUIRED?				
		32.750				
	SFG.HEIGHT					
		116.187				
SF.GLASS	1/2	ENTER GLASS THICKNESS				
	SEAMED	ENTER EDGE PREP TYPE				
	R627					
	SFG.UNIT.VALUE	1616.980				
		STORE FRONT PARAMETRIC GLASS		1	528.18	528.18

**Inscape (New York) Inc.**

15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE**000250894**

Page 2 of 11

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA MADISON**
8215 GREENWAY BLVD
SUITE # 600
MIDDLETON

WI 53562

PRODUCT CODE	DESCRIPTION		B/O	SHIPPED	UNIT NET	AMOUNT
SF.GLASS	CLEAR	ENTER GLASS CLARITY				
	Y	TEMPERMARK REQUIRED?				
	SFG.WIDTH	32.750				
	SFG.HEIGHT	116.062				
	1/2	ENTER GLASS THICKNESS				
	SEAMED	ENTER EDGE PREP TYPE				
	R608					
	SFG.UNIT.VALUE	1615.240				
SF.GLASS		STORE FRONT PARAMETRIC GLASS		1	493.38	493.38
	CLEAR	ENTER GLASS CLARITY				
	Y	TEMPERMARK REQUIRED?				
	SFG.WIDTH	30.625				
	SFG.HEIGHT	115.937				
	1/2	ENTER GLASS THICKNESS				
	SEAMED	ENTER EDGE PREP TYPE				
	R626					
SF.GLASS	SFG.UNIT.VALUE	1508.810				
		STORE FRONT PARAMETRIC GLASS		1	527.05	527.05
	CLEAR	ENTER GLASS CLARITY				
	Y	TEMPERMARK REQUIRED?				
	SFG.WIDTH	32.750				
	SFG.HEIGHT	115.812				
	1/2	ENTER GLASS THICKNESS				
	SEAMED	ENTER EDGE PREP TYPE				
SF.GLASS	R625					
	SFG.UNIT.VALUE	1611.760				
		STORE FRONT PARAMETRIC GLASS		1	493.59	493.59
	CLEAR	ENTER GLASS CLARITY				
	Y	TEMPERMARK REQUIRED?				
	SFG.WIDTH	30.687				
	SFG.HEIGHT	115.750				
	1/2	ENTER GLASS THICKNESS				
SF.GLASS	SEAMED	ENTER EDGE PREP TYPE				
	R608					
	SFG.UNIT.VALUE	1509.440				
		STORE FRONT PARAMETRIC GLASS		2	738.47	1476.94
	CLEAR	ENTER GLASS CLARITY				
	Y	TEMPERMARK REQUIRED?				
	SFG.WIDTH	45.937				
	SFG.HEIGHT	115.687				
SF.GLASS	1/2	ENTER GLASS THICKNESS				



Inscape (New York) Inc.
15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE 587
000250894

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA MADISON**
8215 GREENWAY BLVD
SUITE # 600
MIDDLETON **WI 53562**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
SF.GLASS	SEAMED -VEP ENTER EDGE PREP TYPE				
	R633				
	SFG.UNIT.VALUE 2258.330				
	STORE FRONT PARAMETRIC GLASS		1	532.51	532.51
	CLEAR ENTER GLASS CLARITY				
	Y TEMPERMARK REQUIRED?				
	SFG.WIDTH 33.125				
	SFG.HEIGHT 115.687				
SF.GLASS	1/2 ENTER GLASS THICKNESS				
	SEAMED ENTER EDGE PREP TYPE				
	R629				
	SFG.UNIT.VALUE 1628.460				
	STORE FRONT PARAMETRIC GLASS		1	447.10	447.10
	CLEAR ENTER GLASS CLARITY				
	Y TEMPERMARK REQUIRED?				
	SFG.WIDTH 27.812				
SF.GLASS	SFG.HEIGHT 115.687				
	1/2 ENTER GLASS THICKNESS				
	SEAMED -VEP ENTER EDGE PREP TYPE				
	R605				
	SFG.UNIT.VALUE 1367.290				
	STORE FRONT PARAMETRIC GLASS		1	154.73	154.73
	CLEAR ENTER GLASS CLARITY				
	Y TEMPERMARK REQUIRED?				
SF.GLASS	SFG.WIDTH 9.625				
	SFG.HEIGHT 115.687				
	1/2 ENTER GLASS THICKNESS				
	SEAMED -VEP ENTER EDGE PREP TYPE				
	R605				
	SFG.UNIT.VALUE 473.170				
	STORE FRONT PARAMETRIC GLASS		1	595.48	595.48
	CLEAR ENTER GLASS CLARITY				
SF.GLASS	Y TEMPERMARK REQUIRED?				
	SFG.WIDTH 37.062				
	SFG.HEIGHT 115.625				
	1/2 ENTER GLASS THICKNESS				
	SEAMED -VEP ENTER EDGE PREP TYPE				
	R627				
	SFG.UNIT.VALUE 1821.050				
	STORE FRONT PARAMETRIC GLASS		1	581.42	581.42
	CLEAR ENTER GLASS CLARITY				



Inscape (New York) Inc.
15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250894

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA MADISON**
8215 GREENWAY BLVD
SUITE # 600
MIDDLETON **WI 53562**

PRODUCT CODE	DESCRIPTION		B/O	SHIPPED	UNIT NET	AMOUNT
SF.GLASS	Y	TEMPERMARK REQUIRED?				
	SFG.WIDTH	36.187				
	SFG.HEIGHT	115.625				
	1/2	ENTER GLASS THICKNESS				
	SEAMED -VEP	ENTER EDGE PREP TYPE				
	R627					
	SFG.UNIT.VALUE	1778.050				
SF.GLASS		STORE FRONT PARAMETRIC GLASS		1	526.19	526.19
	CLEAR	ENTER GLASS CLARITY				
	Y	TEMPERMARK REQUIRED?				
	SFG.WIDTH	32.750				
	SFG.HEIGHT	115.625				
	1/2	ENTER GLASS THICKNESS				
	SEAMED	ENTER EDGE PREP TYPE				
SF.GLASS	R622					
	SFG.UNIT.VALUE	1609.150				
		STORE FRONT PARAMETRIC GLASS		1	525.91	525.91
	CLEAR	ENTER GLASS CLARITY				
	Y	TEMPERMARK REQUIRED?				
	SFG.WIDTH	32.750				
	SFG.HEIGHT	115.562				
SF.GLASS	1/2	ENTER GLASS THICKNESS				
	SEAMED	ENTER EDGE PREP TYPE				
	R609					
	SFG.UNIT.VALUE	1608.280				
		STORE FRONT PARAMETRIC GLASS		2	441.60	883.20
	CLEAR	ENTER GLASS CLARITY				
	Y	TEMPERMARK REQUIRED?				
SF.GLASS	SFG.WIDTH	27.500				
	SFG.HEIGHT	115.562				
	1/2	ENTER GLASS THICKNESS				
	SEAMED -VEP	ENTER EDGE PREP TYPE				
	R607					
	SFG.UNIT.VALUE	1350.470				
		STORE FRONT PARAMETRIC GLASS		1	491.52	491.52
SF.GLASS	CLEAR	ENTER GLASS CLARITY				
	Y	TEMPERMARK REQUIRED?				
	SFG.WIDTH	30.625				
	SFG.HEIGHT	115.500				
	1/2	ENTER GLASS THICKNESS				
	SEAMED	ENTER EDGE PREP TYPE				



Inscape (New York) Inc.
15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE 589
000250894

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA MADISON**
8215 GREENWAY BLVD
SUITE # 600
MIDDLETON **WI 53562**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
SF.GLASS	R610				
	SFG.UNIT.VALUE 1503.120				
	STORE FRONT PARAMETRIC GLASS		4	633.61	2534.44
	CLEAR ENTER GLASS CLARITY				
	Y TEMPERMARK REQUIRED?				
	SFG.WIDTH 39.500				
	SFG.HEIGHT 115.437				
	1/2 ENTER GLASS THICKNESS				
SF.GLASS	SEAMED -VEP ENTER EDGE PREP TYPE				
	R604				
	SFG.UNIT.VALUE 1937.660				
	STORE FRONT PARAMETRIC GLASS		3	528.35	1585.05
	CLEAR ENTER GLASS CLARITY				
	Y TEMPERMARK REQUIRED?				
	SFG.WIDTH 32.937				
	SFG.HEIGHT 115.437				
SF.GLASS	1/2 ENTER GLASS THICKNESS				
	SEAMED -VEP ENTER EDGE PREP TYPE				
	R605				
	SFG.UNIT.VALUE 1615.740				
	STORE FRONT PARAMETRIC GLASS		1	525.34	525.34
	CLEAR ENTER GLASS CLARITY				
	Y TEMPERMARK REQUIRED?				
	SFG.WIDTH 32.750				
SF.GLASS	SFG.HEIGHT 115.437				
	1/2 ENTER GLASS THICKNESS				
	SEAMED ENTER EDGE PREP TYPE				
	R618				
	SFG.UNIT.VALUE 1606.540				
	STORE FRONT PARAMETRIC GLASS		1	493.26	493.26
	CLEAR ENTER GLASS CLARITY				
	Y TEMPERMARK REQUIRED?				
SF.GLASS	SFG.WIDTH 30.750				
	SFG.HEIGHT 115.437				
	1/2 ENTER GLASS THICKNESS				
	SEAMED ENTER EDGE PREP TYPE				
	R612				
	SFG.UNIT.VALUE 1508.430				
	STORE FRONT PARAMETRIC GLASS	1		.00	.00
	CLEAR ENTER GLASS CLARITY				
SF.GLASS	Y TEMPERMARK REQUIRED?				



Inscape (New York) Inc.
15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE 530
000250894

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA MADISON**
8215 GREENWAY BLVD
SUITE # 600
MIDDLETON

WI 53562

PRODUCT CODE	DESCRIPTION		B/O	SHIPPED	UNIT NET	AMOUNT
SF.GLASS	SFG.WIDTH	18.750		1	488.24	488.24
	SFG.HEIGHT	115.437				
	1/2	ENTER GLASS THICKNESS				
	SEAMED	ENTER EDGE PREP TYPE				
	R625					
	SFG.UNIT.VALUE	919.780				
		STORE FRONT PARAMETRIC GLASS				
	CLEAR	ENTER GLASS CLARITY				
	Y	TEMPERMARK REQUIRED?				
	SFG.WIDTH	30.437				
SF.GLASS	SFG.HEIGHT	115.437		1	525.05	525.05
	1/2	ENTER GLASS THICKNESS				
	SEAMED	ENTER EDGE PREP TYPE				
	R622					
	SFG.UNIT.VALUE	1493.100				
		STORE FRONT PARAMETRIC GLASS				
	CLEAR	ENTER GLASS CLARITY				
	Y	TEMPERMARK REQUIRED?				
	SFG.WIDTH	32.750				
	SFG.HEIGHT	115.375				
SF.GLASS	1/2	ENTER GLASS THICKNESS		2	524.77	1049.54
	SEAMED	ENTER EDGE PREP TYPE				
	R612					
	SFG.UNIT.VALUE	1605.670				
		STORE FRONT PARAMETRIC GLASS				
	CLEAR	ENTER GLASS CLARITY				
	Y	TEMPERMARK REQUIRED?				
	SFG.WIDTH	32.750				
	SFG.HEIGHT	115.312				
	1/2	ENTER GLASS THICKNESS				
SF.GLASS	SEAMED	ENTER EDGE PREP TYPE		1	696.65	696.65
	R611,621					
	SFG.UNIT.VALUE	1604.800				
		STORE FRONT PARAMETRIC GLASS				
	CLEAR	ENTER GLASS CLARITY				
	Y	TEMPERMARK REQUIRED?				
	SFG.WIDTH	43.500				
	SFG.HEIGHT	115.250				
	1/2	ENTER GLASS THICKNESS				
	SEAMED	ENTER EDGE PREP TYPE				
SF.GLASS	R613					



Inscape (New York) Inc.
15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE 591
000250894

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA MADISON**
8215 GREENWAY BLVD
SUITE # 600
MIDDLETON **WI 53562**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
SF.GLASS	SFG.UNIT.VALUE 2130.420				
	STORE FRONT PARAMETRIC GLASS		1	580.54	580.54
	CLEAR ENTER GLASS CLARITY				
	Y TEMPERMARK REQUIRED?				
	SFG.WIDTH 36.250				
	SFG.HEIGHT 115.250				
	1/2 ENTER GLASS THICKNESS				
	SEAMED -VEP ENTER EDGE PREP TYPE				
SF.GLASS	R615				
	SFG.UNIT.VALUE 1775.350				
	STORE FRONT PARAMETRIC GLASS		1	551.51	551.51
	CLEAR ENTER GLASS CLARITY				
	Y TEMPERMARK REQUIRED?				
	SFG.WIDTH 34.437				
	SFG.HEIGHT 115.250				
	1/2 ENTER GLASS THICKNESS				
SF.GLASS	SEAMED -VEP ENTER EDGE PREP TYPE				
	R615				
	SFG.UNIT.VALUE 1686.580				
	STORE FRONT PARAMETRIC GLASS		1	524.49	524.49
	CLEAR ENTER GLASS CLARITY				
	Y TEMPERMARK REQUIRED?				
	SFG.WIDTH 32.750				
	SFG.HEIGHT 115.250				
SF.GLASS	1/2 ENTER GLASS THICKNESS				
	SEAMED ENTER EDGE PREP TYPE				
	R637				
	SFG.UNIT.VALUE 1603.930				
	STORE FRONT PARAMETRIC GLASS		1	609.23	609.23
	CLEAR ENTER GLASS CLARITY				
	Y TEMPERMARK REQUIRED?				
	SFG.WIDTH 38.062				
SF.GLASS	SFG.HEIGHT 115.187				
	1/2 ENTER GLASS THICKNESS				
	SEAMED -VEP ENTER EDGE PREP TYPE				
	R629				
	SFG.UNIT.VALUE 1863.100				
	STORE FRONT PARAMETRIC GLASS		1	607.24	607.24
	CLEAR ENTER GLASS CLARITY				
	Y TEMPERMARK REQUIRED?				
SF.GLASS	SFG.WIDTH 37.937				



Inscape (New York) Inc.
15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250894

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA MADISON**
8215 GREENWAY BLVD
SUITE # 600
MIDDLETON **WI 53562**

PRODUCT CODE	DESCRIPTION		B/O	SHIPPED	UNIT NET	AMOUNT
SF.GLASS	SFG.HEIGHT	115.187				
	1/2	ENTER GLASS THICKNESS				
	SEAMED -VEP	ENTER EDGE PREP TYPE				
	R617					
	SFG.UNIT.VALUE	1856.990				
	STORE FRONT PARAMETRIC GLASS			2	580.22	1160.44
SF.GLASS	CLEAR	ENTER GLASS CLARITY				
	Y	TEMPERMARK REQUIRED?				
	SFG.WIDTH	36.250				
	SFG.HEIGHT	115.187				
	1/2	ENTER GLASS THICKNESS				
	SEAMED -VEP	ENTER EDGE PREP TYPE				
SF.GLASS	R629, R617					
	SFG.UNIT.VALUE	1774.380				
	STORE FRONT PARAMETRIC GLASS			1	528.20	528.20
	CLEAR	ENTER GLASS CLARITY				
	Y	TEMPERMARK REQUIRED?				
	SFG.WIDTH	33.000				
SF.GLASS	SFG.HEIGHT	115.187				
	1/2	ENTER GLASS THICKNESS				
	SEAMED	ENTER EDGE PREP TYPE				
	R617					
	SFG.UNIT.VALUE	1615.300				
	STORE FRONT PARAMETRIC GLASS			2	520.20	1040.40
SF.GLASS	CLEAR	ENTER GLASS CLARITY				
	Y	TEMPERMARK REQUIRED?				
	SFG.WIDTH	32.500				
	SFG.HEIGHT	115.187				
	1/2	ENTER GLASS THICKNESS				
	SEAMED -VEP	ENTER EDGE PREP TYPE				
SF.GLASS	R633					
	SFG.UNIT.VALUE	1590.830				
	STORE FRONT PARAMETRIC GLASS			2	524.20	1048.40
	CLEAR	ENTER GLASS CLARITY				
	Y	TEMPERMARK REQUIRED?				
	SFG.WIDTH	32.750				
SF.GLASS	SFG.HEIGHT	115.187				
	1/2	ENTER GLASS THICKNESS				
	SEAMED	ENTER EDGE PREP TYPE				
	R614, R615					
	SFG.UNIT.VALUE	1603.060				



Inscape (New York) Inc.
15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250894

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA MADISON**
8215 GREENWAY BLVD
SUITE # 600
MIDDLETON **WI 53562**

PRODUCT CODE	DESCRIPTION		B/O	SHIPPED	UNIT NET	AMOUNT
SF.GLASS		STORE FRONT PARAMETRIC GLASS		1	490.92	490.92
	CLEAR	ENTER GLASS CLARITY				
	Y	TEMPERMARK REQUIRED?				
	SFG.WIDTH	30.687				
	SFG.HEIGHT	115.125				
	1/2	ENTER GLASS THICKNESS				
	SEAMED	ENTER EDGE PREP TYPE				
	R637					
	SFG.UNIT.VALUE	1501.290				
SF.GLASS		STORE FRONT PARAMETRIC GLASS		1	619.57	619.57
	CLEAR	ENTER GLASS CLARITY				
	Y	TEMPERMARK REQUIRED?				
	SFG.WIDTH	38.750				
	SFG.HEIGHT	115.062				
	1/2	ENTER GLASS THICKNESS				
	SEAMED	ENTER EDGE PREP TYPE				
	R621					
	SFG.UNIT.VALUE	1894.700				
SF.GLASS		STORE FRONT PARAMETRIC GLASS		2	610.57	1221.14
	CLEAR	ENTER GLASS CLARITY				
	Y	TEMPERMARK REQUIRED?				
	SFG.WIDTH	38.187				
	SFG.HEIGHT	115.062				
	1/2	ENTER GLASS THICKNESS				
	SEAMED -VEP	ENTER EDGE PREP TYPE				
	R619					
	SFG.UNIT.VALUE	1867.190				
SF.GLASS		STORE FRONT PARAMETRIC GLASS		1	552.61	552.61
	CLEAR	ENTER GLASS CLARITY				
	Y	TEMPERMARK REQUIRED?				
	SFG.WIDTH	34.562				
	SFG.HEIGHT	115.062				
	1/2	ENTER GLASS THICKNESS				
	SEAMED	ENTER EDGE PREP TYPE				
	R618					
	SFG.UNIT.VALUE	1689.950				
SF.GLASS		STORE FRONT PARAMETRIC GLASS		1	523.63	523.63
	CLEAR	ENTER GLASS CLARITY				
	Y	TEMPERMARK REQUIRED?				
	SFG.WIDTH	32.750				
	SFG.HEIGHT	115.062				



Inscape (New York) Inc.
15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:
INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE
594
000250894

INVOICE TO: PREVOLV
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: CLA MADISON
8215 GREENWAY BLVD
SUITE # 600
MIDDLETON WI 53562

PRODUCT CODE	DESCRIPTION		B/O	SHIPPED	UNIT NET	AMOUNT
SF.GLASS	1/2	ENTER GLASS THICKNESS				
	SEAMED	ENTER EDGE PREP TYPE				
	R613					
	SFG.UNIT.VALUE	1601.320				
		STORE FRONT PARAMETRIC GLASS		2	445.69	891.38
	CLEAR	ENTER GLASS CLARITY				
	Y	TEMPERMARK REQUIRED?				
	SFG.WIDTH	27.875				
	SFG.HEIGHT	115.062				
	1/2	ENTER GLASS THICKNESS				
SF.GLASS	SEAMED -VEP	ENTER EDGE PREP TYPE				
	R607					
	SFG.UNIT.VALUE	1362.960				
		STORE FRONT PARAMETRIC GLASS		2	579.28	1158.56
	CLEAR	ENTER GLASS CLARITY				
	Y	TEMPERMARK REQUIRED?				
	SFG.WIDTH	36.250				
	SFG.HEIGHT	115.000				
	1/2	ENTER GLASS THICKNESS				
	SEAMED -VEP	ENTER EDGE PREP TYPE				
SF.GLASS	R619					
	SFG.UNIT.VALUE	1771.500				
		STORE FRONT PARAMETRIC GLASS		1	564.30	564.30
	CLEAR	ENTER GLASS CLARITY				
	Y	TEMPERMARK REQUIRED?				
	SFG.WIDTH	35.312				
	SFG.HEIGHT	115.000				
	1/2	ENTER GLASS THICKNESS				
	SEAMED -VEP	ENTER EDGE PREP TYPE				
	R619					
SF.GLASS	SFG.UNIT.VALUE	1725.680				
		STORE FRONT PARAMETRIC GLASS		1	491.12	491.12
	CLEAR	ENTER GLASS CLARITY				
	Y	TEMPERMARK REQUIRED?				
	SFG.WIDTH	30.750				
	SFG.HEIGHT	114.937				
	1/2	ENTER GLASS THICKNESS				
	SEAMED	ENTER EDGE PREP TYPE				
	R609					
	SFG.UNIT.VALUE	1501.900				
SF.GLASS		STORE FRONT PARAMETRIC GLASS		1	522.78	522.78



Inscape (New York) Inc.
15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:
INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE
000250894

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **CLA MADISON**
8215 GREENWAY BLVD
SUITE # 600
MIDDLETON **WI 53562**

PRODUCT CODE	DESCRIPTION		B/O	SHIPPED	UNIT NET	AMOUNT
SF.GLASS	CLEAR	ENTER GLASS CLARITY				
	Y	TEMPERMARK REQUIRED?				
	SFG.WIDTH	32.750				
	SFG.HEIGHT	114.875				
	1/2	ENTER GLASS THICKNESS				
	SEAMED	ENTER EDGE PREP TYPE				
	R610					
	SFG.UNIT.VALUE	1598.720				
		STORE FRONT PARAMETRIC GLASS		1	515.80	515.80
	CLEAR	ENTER GLASS CLARITY				
SF.GLASS	Y	TEMPERMARK REQUIRED?				
	SFG.WIDTH	32.312				
	SFG.HEIGHT	114.875				
	1/2	ENTER GLASS THICKNESS				
	SEAMED	ENTER EDGE PREP TYPE				
	R614					
	SFG.UNIT.VALUE	1577.360				
		STORE FRONT PARAMETRIC GLASS		1	487.86	487.86
	CLEAR	ENTER GLASS CLARITY				
	Y	TEMPERMARK REQUIRED?				
	SFG.WIDTH	30.562				
	SFG.HEIGHT	114.875				
	1/2	ENTER GLASS THICKNESS				
	SEAMED	ENTER EDGE PREP TYPE				
	R611					
	SFG.UNIT.VALUE	1491.930				
		SALES - OTHER				504.78
	JACQUIE SPENCER					
	JSPENCER@INSCAPESOLUTIONS.COM					
	COMMERCIAL SALE					
<i>For invoice or credit inquiries, please contact the finance department at AR@myinscape.com</i>			<i>All model codes reflect nominal dimensions. Please refer to the price list for precise product dimensions. To check order status, please visit https://myorders.inscapesolutions.com. Find installation manuals on Insite (www.accessinsite.com). All acknowledgments are subject to credit approval.</i>			
SUBTOTAL		STATE TAX		TOTAL		
32407.48		0		USD \$ 32407.48		



Inscape (New York) Inc.
15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:
INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE
000250903

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **SERVICEWORX**
7300 49TH AVENUE N
SUITE # 100
NEW HOPE **MN 55428**

INVOICE DATE **02-15-23** SHIP VIA
CUSTOMER ACCOUNT **764450** DEALER REP
CUSTOMER P.O. **3212933** REP
ACKNOWLEDGEMENT **261811**
TERMS **0.0% 00 DAYS, N60**

BWH 17
SWH 17

Payment options as follows:

1) ACH / Wire Transfer / EFT

2) Credit Card

3) By Check

- Bank information available upon request

- Processing Fee of 3.15% will be applied

- Please mail check to:

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
REFORM-MISC	CALL TO BOOK DELY APPT. RECEIVING 612-724-9897				
	TAG: HENNEPIN TECH CTR. QT220431.1				
	REFORM MISC HARDWARE GENERIC		1	24801.08	24801.08
	Tag: PO Seq: 1.00				
REFORM-DOOR	REFORM DOOR GENERIC		1	2237.65	2237.65
	Tag: PO Seq: 2.00				
REFORM-GLASS	REFORM GLASS PANEL GENERIC		1	9312.22	9312.22
	Tag: PO Seq: 3.00				
REFORM-FLUSH	REFORM FLUSH PANEL GENERIC		1	24779.05	24779.05
	Tag: PO Seq: 4.00				
	FREIGHT REVENUE				4350.00
	JACQUIE SPENCER				
	JSPENCER@INSCAPESOLUTIONS.COM				
	COMMERCIAL SALE				
<i>For invoice or credit inquiries, please contact the finance department at AR@myinscape.com</i> <i>All model codes reflect nominal dimensions. Please refer to the price list for precise product dimensions. To check order status, please visit</i> <i>https://myorders.inscapesolutions.com. Find installation manuals on Insite (www.accessinsite.com). All acknowledgments are subject to credit approval.</i>					
SUBTOTAL		STATE TAX		TOTAL	
65480.00		0		USD \$ 65480.00	

**Inscape Inc.**

67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE**000250916**

Page 1 of 1

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **PREVOLV (CIT-046)**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL MN 55114

INVOICE DATE	02-24-23	SHIP VIA	US CARRIER PREPAID
CUSTOMER ACCOUNT	764450	DEALER REP	
CUSTOMER P.O.	3213034 SPECIALS	REP	SCHRADER/HERNKE INC.
ACKNOWLEDGEMENT	262096		1994 SUMMIT AVE.
			ST. PAUL MN 55105
TERMS	0.0% 00 DAYS, N60	PHONE	651 699 4447
		FAX	651 699 4144
		FEDERAL ID	510391804

BWH 02

SWH 02

Payment options as follows:

- | | |
|-------------------------------------|--|
| 1) ACH / Wire Transfer / EFT | - Bank information available upon request |
| 2) Credit Card | - Processing Fee of 3.15% will be applied |
| 3) By Check | - Please mail check to: |

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INW23.436-X007	CALL (612) 432-4530 BEFORE DELIVERY RECEIVING HOURS: 7AM - 3PM CIT-046 WS:SPEC RECT W/CO NPG 23.38X36 Tag: WS PO Seq: 1.00 /N NUFORM CLASSIC /S SLIMLINE 1 INCH TOP FINISH: F131 CALM GREY THICKNESS: SLIM PENCIL GROOVE: N EDGE STYLE: STR SPA-19032100V2 JACQUIE SPENCER JSPENCER@INSCAPESOLUTIONS.COM GN-OPEN MARKET		1	113.40	113.40
<i>For invoice or credit inquiries, please contact the finance department at AR@myinscape.com</i> <i>All model codes reflect nominal dimensions. Please refer to the price list for precise product dimensions. To check order status, please visit</i> <i>https://myorders.inscapesolutions.com. Find installation manuals on Insite (www.accessinsite.com). All acknowledgments are subject to credit approval.</i>					
SUBTOTAL		STATE TAX		TOTAL	
113.40		0		USD \$ 113.40	

If product is NUFORM, it is FSC MIX CREDIT. (NC-COC-004600)

Terms and conditions of sale are reflected on the Email.

Customer Original Email



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250921

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **OFFICE FURNITURE CENTER**
4515 OAK FAIR BLVD #105
TAMPA FL 33610

INVOICE DATE	02-24-23	SHIP VIA	US CARRIER PREPAID		
CUSTOMER ACCOUNT	764450	DEALER REP			
CUSTOMER P.O.	3213094	REP	SCHRADER/HERNKE INC. 1994 SUMMIT AVE. ST. PAUL MN 55105		
ACKNOWLEDGEMENT	262399				
TERMS	0.0% 00 DAYS, N60	PHONE	651 699 4447	FAX	651 699 4144
		FEDERAL ID	510391804	BWH 02 SWH 02	

Payment options as follows:

1) ACH / Wire Transfer / EFT

2) Credit Card

3) By Check

- Bank information available upon request

- Processing Fee of 3.15% will be applied

- Please mail check to:

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
WS-DV15	ATTN: JOE MCCORMICK PH# 813-304-2273 X200 CLA ORLANDO				
	PED DIVIDER 6"&7.5" LETTER Tag: PO Seq: 1.00		3	4.40	13.20
SSF15	PED.SIDE/SIDE FILE KIT:15"LETR				
	Tag: PO Seq: 2.00		20	1.60	32.00
WS-PT15	PEDESTAL PENCIL TRAY - LETTER				
	Tag: PO Seq: 3.00		12	7.40	88.80
IN13.5TK42	TILE:TACKABLE 13.5X42				
	Tag: PO Seq: 4.00		1	39.00	39.00
IN13.5F42	FINISH: U2116 MIST:CAMEO FABRIC IS RAILROADED				
	TILE:PLAIN FABRIC 13.5X42 Tag: PO Seq: 5.00		2	28.60	57.20
IN51F42	FINISH: U2102 DOVE:CURTAIN_CALL FABRIC IS RAILROADED				
	TILE:PLAIN FABRIC 51X42 Tag: PO Seq: 6.00		1	89.40	89.40



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE 589
000250921

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **OFFICE FURNITURE CENTER**
4515 OAK FAIR BLVD #105
TAMPA FL 33610

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
A000059-30	FABRIC IS RAILROADED TRIM:FLAT 2.8 EOL ASSY 13.5 PC Tag: PO Seq: 7.00 FINISH: P168 GLACIER WHITE TRIM TYPE: FLAT		3	.00	.00
INBET13.5-2F	TRIM:BENCH EOL 2.75 13.5H Tag: PO Seq: 7.00 FINISH: P168 GLACIER WHITE TRIM TYPE: FLAT		3	8.60	25.80
08-000024	PLUG:FLAT EOL Tag: PO Seq: 7.00		3	.00	.00
08-000025	CLIP:FLAT VERTICAL 2.75 Tag: PO Seq: 7.00		3	.00	.00
HAFOOT30-3S	FOOT:HGHT ADJ TABLE KIT 30D 3S Tag: QUIET ROOM PO Seq: 8.00 /28.5 TABLE HEIGHT (STD) FINISH: P334 STEEL WOOL		2	.00	.00
HA2L3SSV	ELEC BASE:2-LEG 3-STG SILVER Tag: QUIET ROOM PO Seq: 8.00		1	.00	.00
INLAKE3BASE3072	BASE:ELEC HGT ADJ 30DX72W 3STG Tag: QUIET ROOM PO Seq: 8.00 /28.5 TABLE HEIGHT (STD) LEG/BASE FINISH: GRAY STEEL WOOL INTUITIVE PADDLE W/BLTH+MEM DISPLY BASE - KIT		1	436.20	436.20
SBARLINAKHA72B	STRETCHR BAR FOR 72" LINAK KIT Tag: QUIET ROOM PO Seq: 8.00 FINISH: P331A ECO BLACK NO FINISH		1	.00	.00
INSWSD3071	WS:STWAL NFM SADDLE 30X71 Tag: QUIET ROOM PO Seq: 9.00 /N NUFORM CLASSIC TOP FINISH: F40 SWISS ELM THICKNESS: 1-1/4 PENCIL GROOVE: N EDGE STYLE: TPR		1	178.20	178.20
	FREIGHT SURCHG RECOVERY				150.00
	JACQUIE SPENCER JSPENCER@INSCAPESOLUTIONS.COM COMMERCIAL SALE				



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250921

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **OFFICE FURNITURE CENTER**
4515 OAK FAIR BLVD #105
TAMPA FL 33610

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
<div>For invoice or credit inquiries, please contact the finance department at AR@myinscape.com All model codes reflect nominal dimensions. Please refer to the price list for precise product dimensions. To check order status, please visit https://myorders.inscapesolutions.com. Find installation manuals on Insite (www.accessinsite.com). All acknowledgments are subject to credit approval.</div>					
SUBTOTAL		STATE TAX		TOTAL	
1109.80		0		USD \$	1109.80



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE
000250922

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **MYOFFICE**
8333 ARJONS DRIVE
SUITE D
SAN DIEGO **CA 92126**

INVOICE DATE	02-24-23	SHIP VIA	US CARRIER PREPAID
CUSTOMER ACCOUNT	764450	DEALER REP	
CUSTOMER P.O.	3213096	REP	SCHRADER/HERNKE INC. 1994 SUMMIT AVE. ST. PAUL MN 55105
ACKNOWLEDGEMENT	262408		
TERMS	0.0% 00 DAYS, N60	PHONE	651 699 4447 FAX 651 699 4144
		FEDERAL ID	510391804
			BWH 02 SWH 02

Payment options as follows:
1) ACH / Wire Transfer / EFT - Bank information available upon request
2) Credit Card - Processing Fee of 3.15% will be applied
3) By Check - Please mail check to:
INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
TGWL4245EBKPF10	TODD HENDERSON 858-327-3026 CLA CARLSBAD LOCK:99E 42WX45ID LH/BKPF10 TG Tag: PO Seq: 1.00 S4 S4 9900 SERIES CASE FINISH: E168 GLACIER WHITE TG GLIDES LOCKED - RANDOM KEYING, SB, BC GRAY GLIDE CAPS LV012 GLIDES SPA-0906031V8		1	.00	.00
IN20.25P42	TILE:PLAIN PNTD 20.25X42 Tag: PO Seq: 2.00 FINISH: P168 GLACIER WHITE		6	22.95	137.70
IN13.5TK42	TILE:TACKABLE 13.5X42 Tag: WKS PO Seq: 4.00 FINISH: U2116 MIST:CAMEO FABRIC IS RAILROADED		44	43.88	1930.72
1522E-2BF10	PED:99E 23DX25 3/8H 2BX/1FIL10		1	261.45	261.45



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250922

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **MYOFFICE**
8333 ARJONS DRIVE
SUITE D
SAN DIEGO **CA 92126**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
	Tag: RECEPTION PO Seq: 6.00 9900 SERIES FLAT GLIDES CASE FINISH: E168 GLACIER WHITE P1- 6FF ACCY: DV/PT QTY: 01. P2- 6FF ACCY: DV/PT QTY: 01. P3- 10.5FF ACCY: SSF QTY: 01. LOCKED - RANDOM KEYING, SB, BC FREIGHT SURCHG RECOVERY JACQUIE SPENCER JSPENCER@INSCAPESOLUTIONS.COM COMMERCIAL SALE				209.69
<i>For invoice or credit inquiries, please contact the finance department at AR@myinscape.com All model codes reflect nominal dimensions. Please refer to the price list for precise product dimensions. To check order status, please visit https://myorders.inscapesolutions.com. Find installation manuals on Insite (www.accessinsite.com). All acknowledgments are subject to credit approval.</i>					
SUBTOTAL		STATE TAX		TOTAL	
2539.56		0		USD \$	2539.56



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE
000250923

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **PREVOLV (LSE-001)**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL MN 55114

INVOICE DATE	02-24-23	SHIP VIA	US CARRIER PREPAID
CUSTOMER ACCOUNT	764450	DEALER REP	
CUSTOMER P.O.	3213113	REP	SCHRADER/HERNKE INC. 1994 SUMMIT AVE. ST. PAUL MN 55105
ACKNOWLEDGEMENT	262476		
TERMS	0.0% 00 DAYS, N60	PHONE	651 699 4447 FAX 651 699 4144
		FEDERAL ID	510391804
			BWH 02 SWH 02

Payment options as follows:
1) ACH / Wire Transfer / EFT - Bank information available upon request
2) Credit Card - Processing Fee of 3.15% will be applied
3) By Check - Please mail check to:
INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
IN28.5LBLH-2F	RECEIVING HOURS: 7AM - 3PM CALL (612) 432-4530 BEFORE DELIVERY LSE-001 BRKT:LAT-2.75PNL RAD 28.5H LH Tag: PO Seq: 1.00		1	20.20	20.20
17779-25	FINISH: P336 WHITE VELVET SCREW:#10-9X7/8 PQ/W/BL LO-RT Tag: PO Seq: 1.00		4	.00	.00
SH-30	SHELF:ADJ.SLOTTED-30"W Tag: PO Seq: 2.00 FINISH: E013 (ONYX) FREIGHT SURCHG RECOVERY		2	20.20	40.40
	JACQUIE SPENCER JSPENCER@INSCAPESOLUTIONS.COM COMMERCIAL SALE				75.00
<i>For invoice or credit inquiries, please contact the finance department at AR@myinscape.com All model codes reflect nominal dimensions. Please refer to the price list for precise product dimensions. To check order status, please visit https://myorders.inscapesolutions.com. Find installation manuals on Insite (www.accessinsite.com). All acknowledgments are subject to credit approval.</i>					
SUBTOTAL 135.60		STATE TAX 0		TOTAL USD \$ 135.60	



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE 604
000250924

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **OFFICE FURNITURE CENTER**
4515 OAK FAIR BLVD #105
TAMPA FL 33610

INVOICE DATE	02-24-23	SHIP VIA	US CARRIER PREPAID		
CUSTOMER ACCOUNT	764450	DEALER REP			
CUSTOMER P.O.	3213114	REP	SCHRADER/HERNKE INC.		
ACKNOWLEDGEMENT	262479		1994 SUMMIT AVE.		
			ST. PAUL MN 55105		
TERMS	0.0% 00 DAYS, N60	PHONE	651 699 4447	FAX	651 699 4144
		FEDERAL ID	510391804	BWH 02	
				SWH 02	

Payment options as follows:

1) ACH / Wire Transfer / EFT	- Bank information available upon request
2) Credit Card	- Processing Fee of 3.15% will be applied
3) By Check	- Please mail check to:

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
1522E-2BF	ATTN: JOE MCCORMICK PH# 813-304-2273 X200 CLA ORLANDO LINE 3 IS FQR 30267 LINE 4 IS FQR 30266 PED:99E 15WX23D 2BOX/1FILE GLD Tag: PO Seq: 1.00 9900 SERIES CASE FINISH: E168 GLACIER WHITE P1- 6FF ACCY: DV/PT QTY: 01. P2- 6FF ACCY: DV/PT QTY: 01. P3- 12FF ACCY: SSF QTY: 01. SEPARATE LOCK PLAN - LOCK FINISH: BC		1	208.80	208.80
IN3D1-8	RECEPTACLE:8-W CIRC#1 15A Tag: PO Seq: 2.00 FINISH: BLK BLACK		1	6.00	6.00
INSD3083-Y031	WS:SADDLE NPG TPR 30X83 Tag: FQR 30267 PO Seq: 3.00 /N NUFORM CLASSIC TOP FINISH: F127 FROSTY WHITE		1	.00	.00



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250924

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **OFFICE FURNITURE CENTER**
4515 OAK FAIR BLVD #105
TAMPA FL 33610

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
TL3060Q-2B2F	SPA-0906031V8 TOW:NUV 30WX24DX62H LH2B/2F Tag: FWR 30266 PO Seq: 4.00 NUFORM FRONT SERIES CASE FINISH: E329 STARLIGHT SILVER FRONT FINISH: F127 FROSTY WHITE LOCKED - KEY ASSIGNED, SB, BC C/W FP004 SQUARE PULL KEY NUMBER: 0100. KEY NUMBER: 0100. KEY NUMBER: 0100.		3	.00	.00
	FREIGHT SURCHG RECOVERY JACQUIE SPENCER JSPENCER@INSCAPESOLUTIONS.COM COMMERCIAL SALE				150.00
<i>For invoice or credit inquiries, please contact the finance department at AR@myinscape.com All model codes reflect nominal dimensions. Please refer to the price list for precise product dimensions. To check order status, please visit https://myorders.inscapesolutions.com. Find installation manuals on Insite (www.accessinsite.com). All acknowledgments are subject to credit approval.</i>					
SUBTOTAL		STATE TAX		TOTAL	
364.80		0		USD \$	364.80



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250925

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **FIVE STAR WAREHOUSE (LAR-545-2)**
3077 230TH ST.
WINSTEAD MN 55395

INVOICE DATE	02-24-23	SHIP VIA	US CARRIER PREPAID	
CUSTOMER ACCOUNT	764450	DEALER REP		
CUSTOMER P.O.	3212972 ADD	REP	SCHRADER/HERNKE INC. 1994 SUMMIT AVE.	
ACKNOWLEDGEMENT	262525		ST. PAUL	MN 55105
TERMS	0.0% 00 DAYS, N60	PHONE	651 699 4447	FAX 651 699 4144
		FEDERAL ID	510391804	BWH 02 SWH 02

Payment options as follows:

1) ACH / Wire Transfer / EFT

2) Credit Card

3) By Check

- Bank information available upon request

- Processing Fee of 3.15% will be applied

- Please mail check to:

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
HAFOOT30-3S	CALL (612) 860-1927 BEFORE DELIVERY RECEIVING HOURS: 8AM - 2PM CLA - MONTICELLO FOOT:HGHT ADJ TABLE KIT 30D 3S Tag: PRIVATE OFFICE PO Seq: .00 /28.5 TABLE HEIGHT (STD) FINISH: P334 STEEL WOOL		2	.00	.00
HA2L3SSV	ELEC BASE:2-LEG 3-STG SILVER Tag: PRIVATE OFFICE PO Seq: .00		1	.00	.00
INLAKE3BASE3072	BASE:ELEC HGT ADJ 30DX72W 3STG Tag: PRIVATE OFFICE PO Seq: .00 /28.5 TABLE HEIGHT (STD) LEG/BASE FINISH: GRAY STEEL WOOL INTUITIVE PADDLE W/BLTH+MEM DISPLY BASE - KIT		1	490.73	490.73
SBARLINAKHA72B	STRETCHR BAR FOR 72" LINAK KIT Tag: PRIVATE OFFICE PO Seq: .00 FINISH: P331A ECO BLACK NO FINISH		1	.00	.00



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250925

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **FIVE STAR WAREHOUSE (LAR-545-2)**
3077 230TH ST.
WINSTEAD MN 55395

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
	JACQUIE SPENCER JSPENCER@INSCAPESOLUTIONS.COM COMMERCIAL SALE				
<i>For invoice or credit inquiries, please contact the finance department at AR@myinscape.com</i> <i>All model codes reflect nominal dimensions. Please refer to the price list for precise product dimensions. To check order status, please visit</i> <i>https://myorders.inscapesolutions.com. Find installation manuals on Insite (www.accessinsite.com). All acknowledgments are subject to credit approval.</i>					
SUBTOTAL		STATE TAX		TOTAL	
490.73		0		USD \$	490.73



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250926

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **PREVOLV**
2635 UNIVERSITY AVE WEST
SUITE # 120
ST. PAUL MN 55114

INVOICE DATE	02-24-23	SHIP VIA	US CARRIER PREPAID	
CUSTOMER ACCOUNT	764450	DEALER REP		
CUSTOMER P.O.	3213132 PUNCH	REP	SCHRADER/HERNKE INC. 1994 SUMMIT AVE.	
ACKNOWLEDGEMENT	262564		ST. PAUL	MN 55105
TERMS	0.0% 00 DAYS, N60	PHONE	651 699 4447	FAX 651 699 4144
		FEDERAL ID	510391804	BWH 02 SWH 02

Payment options as follows:

1) ACH / Wire Transfer / EFT

2) Credit Card

3) By Check

- Bank information available upon request

- Processing Fee of 3.15% will be applied

- Please mail check to:

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INSD3083-Y031	RECEIVING HOURS 7AM - 3 PM TAG: CLA MADISON CALL 612-432-4530 BEFORE DELIVERY WS:SADDLE NPG TPR 30X83 Tag: PO Seq: 1.00 /N NUFORM CLASSIC TOP FINISH: F127 FROSTY WHITE SPA-0906031V8		1	257.63	257.63
1522Q-2BF	PED:NUW 15WX22D 2BOX 1FILE Tag: PO Seq: 2.00 NUFORM FRONT SERIES FRONT FINISH: F127 FROSTY WHITE CASE FINISH: E329 STARLIGHT SILVER C/W FP004 SQUARE PULL P1- 6FF ACCY: DV/PT QTY: 01. P2- 6FF ACCY: DV/PT QTY: 01. P3- 12FF ACCY: SSF QTY: 01. LOCKED - RANDOM KEYING, SB, BC		1	337.95	337.95
CSH15X22.75X125	CUSHION: 15WX22.75DX1.25T Tag: PO Seq: 3.00		1	.00	.00



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250926

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **PREVOLV**
2635 UNIVERSITY AVE WEST
SUITE # 120
ST. PAUL **MN 55114**

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
	FINISH: C4140 COM:K20595 KNOLL ESSENCE GEM FABRIC ORIENTATION: RAILROAD BOLT WIDTH: 54 NO CHARGE SEPARATE SHIP PEDESTAL CUSHION PARENT PEDESTAL ORDER LINE: 00261256.135 JACQUIE SPENCER JSPENCER@INSCAPESOLUTIONS.COM COMMERCIAL SALE				150.00
For invoice or credit inquiries, please contact the finance department at AR@myinscape.com All model codes reflect nominal dimensions. Please refer to the price list for precise product dimensions. To check order status, please visit https://myorders.inscapesolutions.com. Find installation manuals on Insite (www.accessinsite.com). All acknowledgments are subject to credit approval.					
SUBTOTAL		STATE TAX		TOTAL	
745.58		0		USD \$	745.58



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250927

INVOICE TO: PREVOLV 2635 UNIVERSITY AVENUE WEST SUITE # 120 ST. PAUL	SHIP TO: PREVOLV 2635 UNIVERSITY AVENUE WEST SUITE # 120 ST. PAUL MN 55114
---	--

INVOICE DATE	02-24-23	SHIP VIA	US CARRIER PREPAID
CUSTOMER ACCOUNT	764450	DEALER REP	
CUSTOMER P.O.	PUNCH LSE CTYMN PLAB	REP	SCHRADER/HERNKE INC.
ACKNOWLEDGEMENT	262571		1994 SUMMIT AVE.
			ST. PAUL MN 55105
TERMS	0.0% 00 DAYS, N60	PHONE	651 699 4447
		FAX	651 699 4144
		FEDERAL ID	510391804
			BWH 02
			SWH 02

Payment options as follows:

1) ACH / Wire Transfer / EFT

2) Credit Card

3) By Check

- Bank information available upon request

- Processing Fee of 3.15% will be applied

- Please mail check to:

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INW23.430-X007	RECEIVING HOURS: 7AM - 3PM				
	CALL (612) 432-4530 BEFORE DELIVERY				
	TAG: PUNCH CITY OF MN, PROTOLABS				
	WS:SPEC RECT W/CO NPG 23.38X30		1	.00	.00
PVDMODSTC-3P2UV	Tag: CITY OF MN PO Seq: 1.00				
	/N NUFORM CLASSIC				
	/S SLIMLINE 1 INCH				
	TOP FINISH: F131 CALM GREY				
SPA.SPECIAL	THICKNESS: SLIM				
	PENCIL GROOVE: N				
	EDGE STYLE: STR				
	SPA-19032100V2				
PVDMODSTC-3P2UV	ELEC:P-MOD 3P 2U WHT 96 VERZON		1	.00	.00
	Tag: CITY OF MN PO Seq: 2.00				
	SPA SPECIAL PRODUCT		1	49.00	49.00
	Tag: CITY OF MN PO Seq: 2.00				
SPA.SPECIAL	PART NUMBER: PVDMODSTC-3P2UV				
	DESCRIPTION: ELEC:P-MOD 3P 2U WHT 96 VERZON				
	SPA-19032100V2				



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE
000250927

INVOICE TO: PREVOLV
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: PREVOLV
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL MN 55114

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INLKHNDSET4	INTUITIVE PADDLE W/BLTH+MEM		1	.00	.00
Q4W90TCAP-2F	Tag: CITY OF MN PO Seq: 3.00				
	CAP:4W-90 DEG FLAT 2.75		13	3.00	39.00
	Tag: PROLAB PO Seq: 4.00				
	FINISH: P316 DOVETAIL REFLECTIONS				
	FREIGHT SURCHG RECOVERY				50.00
	JACQUIE SPENCER				
	JSPENCER@INSCAPESOLUTIONS.COM				
	COMMERCIAL SALE				
For invoice or credit inquiries, please contact the finance department at AR@myinscape.com					
All model codes reflect nominal dimensions. Please refer to the price list for precise product dimensions. To check order status, please visit https://myorders.inscapesolutions.com. Find installation manuals on Insite (www.accessinsite.com). All acknowledgments are subject to credit approval.					
SUBTOTAL		STATE TAX		TOTAL	
138.00		0		USD \$	138.00



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE
000250928

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL MN 55114

INVOICE DATE	02-24-23	SHIP VIA	US CARRIER PREPAID
CUSTOMER ACCOUNT	764450	DEALER REP	
CUSTOMER P.O.	3213158 PUNCH	REP	SCHRADER/HERNKE INC. 1994 SUMMIT AVE. ST. PAUL MN 55105
ACKNOWLEDGEMENT	262572		
TERMS	0.0% 00 DAYS, N60	PHONE	651 699 4447 FAX 651 699 4144
		FEDERAL ID	510391804
			BWH 02 SWH 02

Payment options as follows:
1) ACH / Wire Transfer / EFT - Bank information available upon request
2) Credit Card - Processing Fee of 3.15% will be applied
3) By Check - Please mail check to:
INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INUBWHB1436	CALL TO BOOK DELIVERY APPT. 612-432-4530 RECEIVING HRS 7AM-3PM TAG: LSE-001 WHITEBOARD:UP MTD BIN 14HX36W		13	.00	.00
INW1884-Y023	FINISH: P371 MARKERBOARD WHITE WS:TRUE SIZE NPG STRT 18DX84W /N NUFORM CLASSIC TOP FINISH: F38 ESPRESSO THICKNESS: 1-1/4 PENCIL GROOVE: N EDGE STYLE: STR SPA-22083100		2	93.40	186.80
	FREIGHT SURCHG RECOVERY				150.00
	JACQUIE SPENCER JSPENCER@INSCAPESOLUTIONS.COM COMMERCIAL SALE				
<i>For invoice or credit inquiries, please contact the finance department at AR@myinscape.com All model codes reflect nominal dimensions. Please refer to the price list for precise product dimensions. To check order status, please visit https://myorders.inscapesolutions.com. Find installation manuals on Insite (www.accessinsite.com). All acknowledgments are subject to credit approval.</i>					
SUBTOTAL		STATE TAX		TOTAL	
336.80		0		USD \$ 336.80	



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250929

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **B&M FURNITURE INSTALLATIONS**
251 BENIGNO BLVD
BELLMAR NJ 08031

INVOICE DATE	02-24-23	SHIP VIA	US CARRIER PREPAID
CUSTOMER ACCOUNT	764450	DEALER REP	
CUSTOMER P.O.	3213124	REP	SCHRADER/HERNKE INC. 1994 SUMMIT AVE. ST. PAUL MN 55105
ACKNOWLEDGEMENT	262577		
TERMS	0.0% 00 DAYS, N60	PHONE	651 699 4447
		FAX	651 699 4144
		FEDERAL ID	510391804
			BWH 02 SWH 02

Payment options as follows:

1) ACH / Wire Transfer / EFT

2) Credit Card

3) By Check

- Bank information available upon request

- Processing Fee of 3.15% will be applied

- Please mail check to:

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
W1842LX	SHIP# 609-970-2599 PHILLIP LEONETTI TAG: PREVOLV CLA KING OF PRUSSSIA TB:RECTANGULAR N LEGS 18DX42W Tag: PO Seq: 1.00 /N NUFORM CLASSIC TOP FINISH: F127 FROSTY WHITE		2	.00	.00
SSF15	PED.SIDE/SIDE FILE KIT:15"LETR Tag: PO Seq: 2.00	2		.00	.00
LAT-SB-CORE	LOCK LAT SB CORE & 2 KEYS ONLY Tag: PO Seq: 3.00 KEY ALIKE, SB, BC KEY NUMBER: 0370.		1	.00	.00
LAT-SB-CORE	LOCK LAT SB CORE & 2 KEYS ONLY Tag: PO Seq: 4.00 KEY ALIKE, SB, BC KEY NUMBER: 0369.		1	.00	.00
INHRC	HINGED RECESS ELEC COVER Tag: PO Seq: 5.00 FINISH: WHT WHITE		2	.00	.00



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250929

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **B&M FURNITURE INSTALLATIONS**
251 BENIGNO BLVD
BELLMAR NJ 08031

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
QBEZEL	BEZEL:IS TILE		2	.00	.00
	Tag: PO Seq: 5.00				
	FINISH: WHT WHITE				
INSD3072	WS NFM SADDLE 30X72		1	.00	.00
	Tag: PO Seq: 6.00				
	/N NUFORM CLASSIC				
	TOP FINISH: F127 FROSTY WHITE				
	THICKNESS: 1-1/4				
	PENCIL GROOVE: N				
	EDGE STYLE: TPR				
INW2472	WS:PNL-MTD NFM 24DX72W		1	.00	.00
	Tag: PO Seq: 7.00				
	/N NUFORM CLASSIC				
	TOP FINISH: F38 ESPRESSO				
	THICKNESS: 1-1/4				
	PENCIL GROOVE: N				
	EDGE STYLE: STR				
A000059-30	TRIM:FLAT 2.8 EOL ASSY 13.5 PC		6	.00	.00
	Tag: PO Seq: 8.00				
	FINISH: P168 GLACIER WHITE				
	TRIM TYPE: FLAT				
INBET13.5-2F	TRIM:BENCH EOL 2.75 13.5H		6	8.60	51.60
	Tag: PO Seq: 8.00				
	FINISH: P168 GLACIER WHITE				
	TRIM TYPE: FLAT				
08-000024	PLUG:FLAT EOL		6	.00	.00
	Tag: PO Seq: 8.00				
08-000025	CLIP:FLAT VERTICAL 2.75		6	.00	.00
	Tag: PO Seq: 8.00				
INLAKFLEG24LH	C-LEG:FIX HGT 28.5H 24D LH		1	69.40	69.40
	Tag: PO Seq: 9.00				
	FINISH: P334 STEEL WOOL				
INW2472	WS:PNL-MTD NFM 24DX72W		4	129.20	516.80
	Tag: PO Seq: 10.00				
	/N NUFORM CLASSIC				
	TOP FINISH: F38 ESPRESSO				
	THICKNESS: 1-1/4				
	PENCIL GROOVE: N				
	EDGE STYLE: STR				
1522Q-2BF	PED:NUW 15WX22D 2BOX 1FILE		1	300.40	300.40
	Tag: PO Seq: 11.00				

**67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001**

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

000250929

Page 3 of 3

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: B&M FURNITURE INSTALLATIONS
251 BENIGNO BLVD
BELLMAR NJ 08031

If product is NUFORM, it is FSC MIX CREDIT. (NC-COC-004600)	Terms and conditions of sale are reflected on the Email.	Customer Original Email
--	--	-------------------------



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE
000250930

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL MN 55114

INVOICE DATE	02-24-23	SHIP VIA	US CARRIER PREPAID
CUSTOMER ACCOUNT	764450	DEALER REP	
CUSTOMER P.O.	CLA MADISON PUNCH	REP	SCHRADER/HERNKE INC. 1994 SUMMIT AVE. ST. PAUL MN 55105
ACKNOWLEDGEMENT	262581		
TERMS	0.0% 00 DAYS, N60	PHONE	651 699 4447 FAX 651 699 4144
		FEDERAL ID	510391804
			BWH 02 SWH 02

Payment options as follows:
1) ACH / Wire Transfer / EFT - Bank information available upon request
2) Credit Card - Processing Fee of 3.15% will be applied
3) By Check - Please mail check to:
INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
99E10.5FF-15	CALL 612-432-4530 BEFORE DELIVERY RECEIVING HOURS 7AM-3PM TAG: CLA MADISON REPL:99E PD/VERT DWRFR10.5X15 REPLACEMENT ORDER 9900 SERIES FRONT FINISH: E168 GLACIER WHITE JACQUIE SPENCER JSPENCER@INSCAPESOLUTIONS.COM COMMERCIAL SALE		1	19.13	19.13
<i>For invoice or credit inquiries, please contact the finance department at AR@myinscape.com All model codes reflect nominal dimensions. Please refer to the price list for precise product dimensions. To check order status, please visit https://myorders.inscapesolutions.com. Find installation manuals on Insite (www.accessinsite.com). All acknowledgments are subject to credit approval.</i>					
SUBTOTAL 19.13		STATE TAX 0		TOTAL USD \$ 19.13	



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE
000250932

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **FIVE STAR WAREHOUSE (COH-001)**
3077 230TH ST.
WINSTEAD MN 55395

INVOICE DATE	02-24-23	SHIP VIA	US CARRIER PREPAID
CUSTOMER ACCOUNT	764450	DEALER REP	
CUSTOMER P.O.	3213198	REP	SCHRADER/HERNKE INC. 1994 SUMMIT AVE. ST. PAUL MN 55105
ACKNOWLEDGEMENT	262584		
TERMS	0.0% 00 DAYS, N60	PHONE	651 699 4447 FAX 651 699 4144
		FEDERAL ID	510391804
			BWH 02 SWH 02

Payment options as follows:
1) ACH / Wire Transfer / EFT - Bank information available upon request
2) Credit Card - Processing Fee of 3.15% will be applied
3) By Check - Please mail check to:
INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INW2430	CALL 612-860-1927 BEFORE DELIVERY RECEIVING HOURS 8AM-2PM TAG: COH-001 WS:PNL-MTD NFM 24DX30W /N NUFORM CLASSIC TOP FINISH: F40 SWISS ELM THICKNESS: 1-1/4 PENCIL GROOVE: N EDGE STYLE: STR		12	80.14	961.68
	FREIGHT SURCHG RECOVERY JACQUIE SPENCER JSPENCER@INSCAPESOLUTIONS.COM COMMERCIAL SALE				150.00
<i>For invoice or credit inquiries, please contact the finance department at AR@myinscape.com All model codes reflect nominal dimensions. Please refer to the price list for precise product dimensions. To check order status, please visit https://myorders.inscapesolutions.com. Find installation manuals on Insite (www.accessinsite.com). All acknowledgments are subject to credit approval.</i>					
SUBTOTAL		STATE TAX		TOTAL	
1111.68		0		USD \$	1111.68



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE**000250933**

Page 1 of 1

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **PREVOLV (MOT PUNCH)**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL MN 55114

INVOICE DATE	02-24-23	SHIP VIA	US CARRIER PREPAID
CUSTOMER ACCOUNT	764450	DEALER REP	
CUSTOMER P.O.	3213195	REP	SCHRADER/HERNKE INC.
ACKNOWLEDGEMENT	262585		1994 SUMMIT AVE.
			ST. PAUL MN 55105
TERMS	0.0% 00 DAYS, N60	PHONE	651 699 4447
		FAX	651 699 4144
		FEDERAL ID	510391804

BWH 02

SWH 02

Payment options as follows:

- | | |
|-------------------------------------|--|
| 1) ACH / Wire Transfer / EFT | - Bank information available upon request |
| 2) Credit Card | - Processing Fee of 3.15% will be applied |
| 3) By Check | - Please mail check to: |

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
99E14LUB42	CALL 612-432-4530 BEFORE DELIVERY RECEIVING HOURS 7AM-3PM TAG: MOTORS MANAGEMENT REPL:99E BIN PLNFRT/NOSLIDE42W FINISH: E284 SUNSTONE REFLECTIONS LOCKED - RANDOM KEYING, SB, BL		2	52.52	105.04
99E14LUB48	REPL:99E BIN PLNFRT/NOSLIDE48W FINISH: E284 SUNSTONE REFLECTIONS LOCKED - RANDOM KEYING, SB, BL		1	53.30	53.30
	FREIGHT SURCHG RECOVERY				150.00
	JACQUIE SPENCER JSPENCER@INSCAPESOLUTIONS.COM COMMERCIAL SALE				
<i>For invoice or credit inquiries, please contact the finance department at AR@myinscape.com All model codes reflect nominal dimensions. Please refer to the price list for precise product dimensions. To check order status, please visit https://myorders.inscapesolutions.com. Find installation manuals on Insite (www.accessinsite.com). All acknowledgments are subject to credit approval.</i>					
SUBTOTAL		STATE TAX		TOTAL	
308.34		0		USD \$ 308.34	

If product is NUFORM, it is FSC MIX CREDIT. (NC-COC-004600)

Terms and conditions of sale are reflected on the Email.

Customer Original Email



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE
000250934

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **PREVOLV (LSE-001)**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL MN 55114

INVOICE DATE	02-24-23	SHIP VIA	US CARRIER PREPAID
CUSTOMER ACCOUNT	764450	DEALER REP	
CUSTOMER P.O.	3213196	REP	SCHRADER/HERNKE INC. 1994 SUMMIT AVE. ST. PAUL MN 55105
ACKNOWLEDGEMENT	262586		
TERMS	0.0% 00 DAYS, N60	PHONE	651 699 4447 FAX 651 699 4144
		FEDERAL ID	510391804
			BWH 02 SWH 02

Payment options as follows:
1) ACH / Wire Transfer / EFT - Bank information available upon request
2) Credit Card - Processing Fee of 3.15% will be applied
3) By Check - Please mail check to:
INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INW3072	CALL 612-432-4530 BEFORE DELIVERY RECEIVING HOURS 7AM-3PM TAG: LSE WS:PNL-MTD NFM 30DX72W /N NUFORM CLASSIC TOP FINISH: F38 ESPRESSO THICKNESS: 1-1/4 PENCIL GROOVE: N EDGE STYLE: STR JACQUIE SPENCER JSPENCER@INSCAPESOLUTIONS.COM COMMERCIAL SALE		1	181.58	181.58
<i>For invoice or credit inquiries, please contact the finance department at AR@myinscape.com All model codes reflect nominal dimensions. Please refer to the price list for precise product dimensions. To check order status, please visit https://myorders.inscapesolutions.com. Find installation manuals on Insite (www.accessinsite.com). All acknowledgments are subject to credit approval.</i>					
SUBTOTAL 181.58		STATE TAX 0		TOTAL USD \$ 181.58	



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE
000250935

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL MN 55114

INVOICE DATE	02-24-23	SHIP VIA	US CARRIER PREPAID
CUSTOMER ACCOUNT	764450	DEALER REP	
CUSTOMER P.O.	PRTOTLABS PUNCH	REP	SCHRADER/HERNKE INC. 1994 SUMMIT AVE. ST. PAUL MN 55105
ACKNOWLEDGEMENT	262590		
TERMS	0.0% 00 DAYS, N60	PHONE	651 699 4447 FAX 651 699 4144
		FEDERAL ID	510391804
			BWH 02 SWH 02

Payment options as follows:
1) ACH / Wire Transfer / EFT - Bank information available upon request
2) Credit Card - Processing Fee of 3.15% will be applied
3) By Check - Please mail check to:
INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
99E10.5FF-15	REPL:99E PD/VERT DWRFR10.5X15 REPLACEMENT ORDER 9900 SERIES FRONT FINISH: E168 GLACIER WHITE		1	.00	.00
IN23.6WMTK30	TILE:TACKABLE WALL MT 23.6X30 FINISH: U2064 CRISP:PUNCH_CARD FABRIC IS RAILROADED	1		.00	.00
WMTL23	FREIGHT SURCHG RECOVERY BRKT:SYS TCKBRD WALL KIT 23.63 FINISH: P331A JACQUIE SPENCER JSPENCER@INSCAPESOLUTIONS.COM COMMERCIAL SALE	1		.00	150.00 .00
<i>For invoice or credit inquiries, please contact the finance department at AR@myinscape.com All model codes reflect nominal dimensions. Please refer to the price list for precise product dimensions. To check order status, please visit https://myorders.inscapesolutions.com. Find installation manuals on Insite (www.accessinsite.com). All acknowledgments are subject to credit approval.</i>					
SUBTOTAL 150.00		STATE TAX 0		TOTAL USD \$ 150.00	



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE
000250936

Page 1 of 1

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL MN 55114

INVOICE DATE	02-24-23	SHIP VIA	US CARRIER PREPAID
CUSTOMER ACCOUNT	764450	DEALER REP	
CUSTOMER P.O.	PROTOLABS TRIM	REP	SCHRADER/HERNKE INC.
ACKNOWLEDGEMENT	262591		1994 SUMMIT AVE.
			ST. PAUL MN 55105
TERMS	0.0% 00 DAYS, N60	PHONE	651 699 4447
		FAX	651 699 4144
		FEDERAL ID	510391804

BWH 02

SWH 02

Payment options as follows:

- | | |
|-------------------------------------|--|
| 1) ACH / Wire Transfer / EFT | - Bank information available upon request |
| 2) Credit Card | - Processing Fee of 3.15% will be applied |
| 3) By Check | - Please mail check to: |

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INCPL5500-2F	TRIM:2-WAY 90 DEG 2.75 51H		1	54.60	54.60
A000060-11	FINISH: P316 DOVETAIL REFLECTIONS				
	TRIM:FLAT 2.75 2W-90 ASSY 51		1	.00	.00
	FINISH: P316 DOVETAIL REFLECTIONS				
	TRIM TYPE: FLAT				
06-000027	CONNECTOR:2-WAY 90 DEG HYB	2		.00	.00
08-000024	PLUG:FLAT EOL	2		.00	.00
08-000025	CLIP:FLAT VERTICAL 2.75	4		.00	.00
08-000038	COVER:2.75 INSIDE CORNER ELEC	1		.00	.00
4401X01-X01	CONNECTOR NUT	4		.00	.00
4401X01-X03	CORNER CONNECTOR 1.000	4		.00	.00
	JACQUIE SPENCER				
	JSPENCER@INSCAPESOLUTIONS.COM				
	COMMERCIAL SALE				
For invoice or credit inquiries, please contact the finance department at AR@myinscape.com All model codes reflect nominal dimensions. Please refer to the price list for precise product dimensions. To check order status, please visit https://myorders.inscapesolutions.com . Find installation manuals on Insite (www.accessinsite.com). All acknowledgments are subject to credit approval.					
SUBTOTAL		STATE TAX		TOTAL	
54.60		0		USD \$ 54.60	

If product is NUFORM, it is FSC MIX CREDIT. (NC-COC-004600)

Terms and conditions of sale are reflected on the Email.

Customer Original Email



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250939

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **INSTALLATION SPECIALISTS, INC.**
1310 HAMILTON PARKWAY
ITASCA IL 60143

INVOICE DATE	02-24-23	SHIP VIA	US CARRIER PREPAID
CUSTOMER ACCOUNT	767090	DEALER REP	
CUSTOMER P.O.	3213011	REP	KELCEY MCLAUGHLIN
ACKNOWLEDGEMENT	261985-01		INSCAPE
			CHICAGO IL XXXXX
TERMS	0.0% 00 DAYS, N60		
		FEDERAL ID	510391804

BWH 02
SWH 02

Payment options as follows:

1) ACH / Wire Transfer / EFT

2) Credit Card

3) By Check

- Bank information available upon request

- Processing Fee of 3.15% will be applied

- Please mail check to:

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INSD6442LH-2F	CALL TO BOOK DELIVERY APPOINTMENT 630-250-7061 RECEIVING HRS 7AM-2PM TAG: COO-024 LINE 6 AND 7 WILL BE INVOICED ON 262481 SLIDING DOOR:HYB 64X42W LH 2.8 Tag: NEW PO Seq: 7.00 SLIDING DOOR FRAME FINISH: P063 P063 ***** INSERT FINISH: WP WHITE TRANSLUCT LOCKED		1	.00	.00
	INSD6442RH-2F SLIDING DOOR:HYB 64X42W RH 2.8 Tag: NEW PO Seq: 8.00 SLIDING DOOR FRAME FINISH: P063 P063 ***** INSERT FINISH: WP WHITE TRANSLUCT LOCKED		1	.00	.00
INCPOFM-MP-2F	BRKT:OFF-MOD MID PANEL 2.75 Tag: NEW PO Seq: 36.00	1		.00	.00
INPHEB36SD	BIN:99E PL 13DX36W SOFTDOWN Tag: PO Seq: 50.00		1	186.59	186.59



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250939

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **INSTALLATION SPECIALISTS, INC.**
1310 HAMILTON PARKWAY
ITASCA IL 60143

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INPHEB42SD	FINISH: E063 KRYPTON REFLECTIONS SEPARATE LOCK PLAN - LOCK FINISH: SC BIN:99E PL 13DX42W SOFTDOWN Tag: PO Seq: 51.00 FINISH: E063 KRYPTON REFLECTIONS SEPARATE LOCK PLAN - LOCK FINISH: SC JACQUIE SPENCER JSPENCER@INSCAPESOLUTIONS.COM NINA NUPPONEN NNUPPONEN@MYINSCAPE.COM COMMERCIAL SALE		1	197.30	197.30
<i>For invoice or credit inquiries, please contact the finance department at AR@myinscape.com</i> <i>All model codes reflect nominal dimensions. Please refer to the price list for precise product dimensions. To check order status, please visit</i> <i>https://myorders.inscapesolutions.com. Find installation manuals on Insite (www.accessinsite.com). All acknowledgments are subject to credit approval.</i>					
SUBTOTAL		STATE TAX		TOTAL	
383.89		0		USD \$	383.89



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE 624
000250941

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **INSTALLATION SPECIALISTS, INC.**
1310 HAMILTON PARKWAY
ITASCA IL 60143

INVOICE DATE	02-24-23	SHIP VIA	US CARRIER PREPAID
CUSTOMER ACCOUNT	767090	DEALER REP	
CUSTOMER P.O.	COOK COUNTY PUNCH	REP	KELCEY MCCLAUGHLIN
ACKNOWLEDGEMENT	262565		INSCAPE
			CHICAGO IL XXXXX
TERMS	0.0% 00 DAYS, N60		
		FEDERAL ID	510391804

BWH 02
SWH 02

Payment options as follows:

1) ACH / Wire Transfer / EFT

2) Credit Card

3) By Check

- Bank information available upon request

- Processing Fee of 3.15% will be applied

- Please mail check to:

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
MKEY	CALL TO BOOK DELIVERY APPT 630-250-7061 DELY HRS 7AM-2PM JOB 171404 COOK COUNTY MEDICAL EXAMINER FLOOR 2 DES, BOA				
	MASTER KEY Tag: PO Seq: 1.00 W SERIES SINGLE BITTED MASTER KEY		2	9.74	19.48
HAFOOT30-3S	FOOT:HGHT ADJ TABLE KIT 30D 3S				
	Tag: PO Seq: 2.00 /28.5 TABLE HEIGHT (STD) FINISH: P334 STEEL WOOL		6	.00	.00
HA2L3SSV	ELEC BASE:2-LEG 3-STG SILVER				
	Tag: PO Seq: 2.00		3	.00	.00
INLAKE3S3048	TB:ELEC HGT ADJ NFM 30DX48W				
	Tag: PO Seq: 2.00 /N NUFORM CLASSIC /28.5 TABLE HEIGHT (STD) TOP FINISH: F42 BLONDE MAPLE LEG/BASE FINISH: GRAY STEEL WOOL		3	485.14	1455.42



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE
000250941

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **INSTALLATION SPECIALISTS, INC.**
1310 HAMILTON PARKWAY
ITASCA IL 60143

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
SBARLINAKHA48B	THICKNESS: 1-1/4 PENCIL GROOVE: N EDGE STYLE: STR INTUITIVE PADDLE W/BLTH+MEM DISPLY BASE - KIT STRETCHR BAR FOR 48" LINAK KIT		3	.00	.00
IN20.25TK24	Tag: FINISH: P331A ECO BLACK TILE:TACKABLE 20.25X24		2	.00	.00
IN20.25TK24	Tag: 1900 FINISH: U1668 SERENE:GLINT FABRIC IS RAILROADED TILE:TACKABLE 20.25X24		2	.00	.00
IN20.25TK30	Tag: 1900 FINISH: U1668 SERENE:GLINT FABRIC IS RAILROADED TILE:TACKABLE 20.25X30		1	.00	.00
IN20.25TK48	Tag: 1900 FINISH: U1668 SERENE:GLINT FABRIC IS RAILROADED TILE:TACKABLE 20.25X48		8	.00	.00
QBEZEL	Tag: FINISH: WHT WHITE BEZEL:IS TILE		3	.00	.00
INHRC	Tag: FINISH: WHT WHITE HINGED RECESS ELEC COVER		3	.00	.00
WMTL20	Tag: FINISH: P331A ECO BLACK BRKT:SYS TCKBRD WALL KIT 20.25		2	.00	.00
IN13.5TK48	Tag: FINISH: U1668 SERENE:GLINT FABRIC IS RAILROADED TILE:TACKABLE 13.5X48		1	.00	.00
IN20.25TK24	Tag: BOA FINISH: U1668 SERENE:GLINT FABRIC IS RAILROADED TILE:TACKABLE 20.25X24		2	.00	.00



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE
000250941

Page 3 of 3

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **INSTALLATION SPECIALISTS, INC.**
1310 HAMILTON PARKWAY
ITASCA IL 60143

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
AOGFLIP02	AOG FLAT CLIP SET 1/4" 30-60W Tag: MED EXAM PO Seq: 12.00		1	.00	.00
GLAOF48	TRIM:ADD-ON GLZ KIT 48 Tag: MED EXAM PO Seq: 12.00 FINISH: P319 SNOWCAP GLASS THICKNESS: .25 INCH TRIM TYPE: FLAT		1	.00	.00
INAG13.548-2F	GLAZING:2.75 ADD-ON 13.5X48 Tag: MED EXAM PO Seq: 12.00 FINISH: P319 SNOWCAP GLAZING FINISH: ET1 ETCHED ONE SIDE TEMPERED GLASS GLASS THICKNESS: .25 INCH		1	156.05	156.05
08-000023	CLIP:FLAT TOPCAP Tag: MED EXAM PO Seq: 12.00		1	.00	.00
08-000029	CLIP:FLAT TOPCAP 2.75 ASSY Tag: MED EXAM PO Seq: 12.00		2	.00	.00
IN20.25TB48W	TACKBRD TILE:WALL MTD 20.25X48 Tag: MED EXAM PO Seq: 13.00 FINISH: U1668 SERENE:GLINT FABRIC IS RAILROADED		6	68.57	411.42
WMTL20	BRKT:SYS TCKBRD WALL KIT 20.25 Tag: MED EXAM PO Seq: 13.00 FINISH: P331A		18	.00	.00
IN20.25TB42W	TACKBRD TILE:WALL MTD 20.25X42 Tag: MED EXAM PO Seq: 14.00 FINISH: U1668 SERENE:GLINT FABRIC IS RAILROADED		12	66.85	802.20
	FREIGHT SURCHG RECOVERY				256.01
	JACQUIE SPENCER JSPENCER@INSCAPESOLUTIONS.COM COMMERCIAL SALE				
For invoice or credit inquiries, please contact the finance department at AR@myinscape.com All model codes reflect nominal dimensions. Please refer to the price list for precise product dimensions. To check order status, please visit https://myorders.inscapesolutions.com . Find installation manuals on Insite (www.accessinsite.com). All acknowledgments are subject to credit approval.					
SUBTOTAL		STATE TAX		TOTAL	
3100.58		0		USD \$ 3100.58	

If product is NUFORM, it is FSC MIX CREDIT. (NC-COC-004600)

Terms and conditions of sale are reflected on the Email.

Customer Original Email



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

INVOICE 627
000250942

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **INSTALLATION SPECIALISTS**
1310 HAMILTON PARKWAY
ITASCA IL 60143

INVOICE DATE	02-24-23	SHIP VIA	US CARRIER PREPAID
CUSTOMER ACCOUNT	767090	DEALER REP	
CUSTOMER P.O.	COOK COUNTY PUNCH AD	REP	KELCEY MCLAUGHLIN
ACKNOWLEDGEMENT	262582		INSCAPE
			CHICAGO IL XXXXX
TERMS	0.0% 00 DAYS, N60		

FEDERAL ID	510391804	BWH 02
		SWH 02

Payment options as follows:

1) ACH / Wire Transfer / EFT

2) Credit Card

3) By Check

- Bank information available upon request

- Processing Fee of 3.15% will be applied

- Please mail check to:

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
INLKHNDSET4 QBEZEL	SHIP # : 630-250-7061				
	TAG: COOK COUNTY MEDICAL EXAMINER				
	INTUITIVE PADDLE W/BLTH+MEM		1	.00	.00
	BEZEL:IS TILE		4	1.60	6.40
	FINISH: WHT WHITE				
	JACQUIE SPENCER				
	JSPENCER@INSCAPESOLUTIONS.COM				
	COMMERCIAL SALE				
<i>For invoice or credit inquiries, please contact the finance department at AR@myinscape.com</i> <i>All model codes reflect nominal dimensions. Please refer to the price list for precise product dimensions. To check order status, please visit</i> <i>https://myorders.inscapesolutions.com. Find installation manuals on Insite (www.accessinsite.com). All acknowledgments are subject to credit approval.</i>					
SUBTOTAL		STATE TAX		TOTAL	
6.40		0		USD \$	6.40



Inscape (New York) Inc.
15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:
INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE
000250954

INVOICE TO: PREVOLV
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: FIVE STAR WAREHOUSE (HEN-242)
3077 230TH STREET
WINSTEAD MN 55395

INVOICE DATE 03-07-23 SHIP VIA
CUSTOMER ACCOUNT 764450 DEALER REP
CUSTOMER P.O. 3212902 REP
ACKNOWLEDGEMENT 261684
TERMS 0.0% 00 DAYS, N60

BWH 17
SWH 17

Payment options as follows:
1) ACH / Wire Transfer / EFT - Bank information available upon request
2) Credit Card - Processing Fee of 3.15% will be applied
3) By Check - Please mail check to:
INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
	CALL TO BOOK DELY APPT. 612-860-1927 RECEIVING HOURS 8AM-2PM HENNEPIN JJC				
REFORM-GLASS	REFORM GLASS PANEL GENERIC Tag: PO Seq: 1.00	1		.00	.00
REFORM-FLUSH	REFORM FLUSH PANEL GENERIC Tag: PO Seq: 2.00	1		.00	.00
REFORM-DOOR	REFORM DOOR GENERIC Tag: PO Seq: 3.00	1		.00	.00
REFORM-MISC	REFORM MISC HARDWARE GENERIC Tag: PO Seq: 4.00	1		.00	.00
	FREIGHT REVENUE Tag: PO Seq: 5.00				1554.40
	JACQUIE SPENCER JSPENCER@INSCAPESOLUTIONS.COM COMMERCIAL SALE				
For invoice or credit inquiries, please contact the finance department at AR@myinscape.com All model codes reflect nominal dimensions. Please refer to the price list for precise product dimensions. To check order status, please visit https://myorders.inscapesolutions.com. Find installation manuals on Insite (www.accessinsite.com). All acknowledgments are subject to credit approval.					
SUBTOTAL		STATE TAX		TOTAL	
1554.40		0		USD \$ 1554.40	



Inscape (New York) Inc.
15 Tiffany Avenue
Jamestown, New York 14701
Tel 716-665-6210 Fax 716-665-2743

PLEASE REMIT TO:
INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

INVOICE
000250955

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **FIVE STAR WAREHOUSE (HEN-243)**
3077 230TH ST.
CALL 612-860-1927 TO BOOK DELY
REVEIVING HRS 8AM-2PM

INVOICE DATE **03-07-23** SHIP VIA
CUSTOMER ACCOUNT **764450** DEALER REP
CUSTOMER P.O. **3212941** REP
ACKNOWLEDGEMENT **262414**
TERMS **0.0% 00 DAYS, N60**

BWH 17
SWH 17

Payment options as follows:

1) ACH / Wire Transfer / EFT

2) Credit Card

3) By Check

- Bank information available upon request

- Processing Fee of 3.15% will be applied

- Please mail check to:

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
REFORM-FLUSH	QT220040.1 HENNEPIN COUNTY 12TH FLOOR REFORM FLUSH PANEL GENERIC	1		.00	.00
REFORM-GLASS	REFORM GLASS PANEL GENERIC	1		.00	.00
REFORM-MISC	REFORM MISC HARDWARE GENERIC	1		.00	.00
	FREIGHT REVENUE				7500.00
	JACQUIE SPENCER JSPENCER@INSCAPESOLUTIONS.COM GN-NCPA-WALLS				
<i>For invoice or credit inquiries, please contact the finance department at AR@myinscape.com All model codes reflect nominal dimensions. Please refer to the price list for precise product dimensions. To check order status, please visit https://myorders.inscapesolutions.com. Find installation manuals on Insite (www.accessinsite.com). All acknowledgments are subject to credit approval.</i>					
SUBTOTAL		STATE TAX		TOTAL	
7500.00		0		USD \$ 7500.00	



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

CREDIT MEMO
830
000907835

***** CREDIT MEMO *****

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL MN 55114

INVOICE DATE **11-21-22** SHIP VIA **US CARRIER PREPAID**
CUSTOMER ACCOUNT **764450** DEALER REP
CUSTOMER P.O. **FY22 INCENTIVE FUND** REP
ACKNOWLEDGEMENT **261965**
TERMS **0.0% 00 DAYS, N60**

FEDERAL ID **510391804** BWH 02
SWH 02

Payment options as follows:

1) ACH / Wire Transfer / EFT

2) Credit Card

3) By Check

- Bank information available upon request

- Processing Fee of 3.15% will be applied

- Please mail check to:

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
	ACCRUED IPD ACHIEVEMENT BONUS JULIA BROWN JBROWN@MYINSCAPE.COM COMMERCIAL SALE				21247.04-
<i>For invoice or credit inquiries, please contact the finance department at AR@myinscape.com All model codes reflect nominal dimensions. Please refer to the price list for precise product dimensions. To check order status, please visit https://myorders.inscapesolutions.com. Find installation manuals on Insite (www.accessinsite.com). All acknowledgments are subject to credit approval.</i>					
SUBTOTAL		STATE TAX		TOTAL	
21247.04-		0-		USD \$	21247.04-

**67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001**

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

000907836

Page 1 of 1

***** CREDIT MEMO *****

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: PREVOLV - CHICAGO
222 MERCHANDISE MART PLAZA
SUITE 1095
CHICAGO IL 60653

SHIP VIA **US CARRIER PREPAID**

DEALER REP

REP

ACKNOWLEDGEMENT 261966

TERMS **0.0% 00 DAYS, N60**

FEDERAL ID 510391804

BWH 02
SWH 02

1) ACH / Wire Transfer / EFT - Bank information available upon request
2) Credit Card - Processing Fee of 3.15% will be applied
3) By Check - Please mail check to:

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

If product is NUFORM, it is FSC MIX CREDIT. (NC-COC-004600)

Terms and conditions of sale are reflected on the Email.

Customer Original Email



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

CREDIT MEMO
832
000907844

***** CREDIT MEMO *****

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL MN 55114

INVOICE DATE **12-14-22** SHIP VIA **US CARRIER PREPAID**
CUSTOMER ACCOUNT **764450** DEALER REP
CUSTOMER P.O. **3212547 BASES CM** REP
ACKNOWLEDGEMENT **261726**
TERMS **0.0% 00 DAYS, N60**

FEDERAL ID **510391804** BWH 02
SWH 02

Payment options as follows:

1) ACH / Wire Transfer / EFT

2) Credit Card

3) By Check

- Bank information available upon request

- Processing Fee of 3.15% will be applied

- Please mail check to:

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
	ORDER 261398 SHOULD HAVE BEEN NO CHARGE THE BASES DID NOT SHIP ON ORIGINAL ORDER 260880 BUT THEY WERE INVOICED OUT ON INV 249803 FQR 30153 COS - NO CHARGE ERP ERRORS JACQUIE SPENCER JSPENCER@INSCAPESOLUTIONS.COM COMMERCIAL SALE				22880.48-
<i>For invoice or credit inquiries, please contact the finance department at AR@myinscape.com All model codes reflect nominal dimensions. Please refer to the price list for precise product dimensions. To check order status, please visit https://myorders.inscapesolutions.com. Find installation manuals on Insite (www.accessinsite.com). All acknowledgments are subject to credit approval.</i>					
SUBTOTAL		STATE TAX		TOTAL	
22880.48-		0-		USD \$	22880.48-



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

CREDIT MEMO
833
000907845

***** CREDIT MEMO *****

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL MN 55114

INVOICE DATE **12-14-22** SHIP VIA **US CARRIER PREPAID**
CUSTOMER ACCOUNT **764450** DEALER REP
CUSTOMER P.O. **INV 999931** REP
ACKNOWLEDGEMENT **262078**
TERMS **0.0% 00 DAYS, N60**

FEDERAL ID **510391804** BWH 02
SWH 02

Payment options as follows:

1) ACH / Wire Transfer / EFT

2) Credit Card

3) By Check

- Bank information available upon request

- Processing Fee of 3.15% will be applied

- Please mail check to:

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
	FQR 30096, LCPR 1302 WARRANTY EXP - ASSEMBLY ERROR JACQUIE SPENCER JSPENCER@INSCAPESOLUTIONS.COM COMMERCIAL SALE				375.00-
<i>For invoice or credit inquiries, please contact the finance department at AR@myinscape.com All model codes reflect nominal dimensions. Please refer to the price list for precise product dimensions. To check order status, please visit https://myorders.inscapesolutions.com. Find installation manuals on Insite (www.accessinsite.com). All acknowledgments are subject to credit approval.</i>					
SUBTOTAL		STATE TAX		TOTAL	
375.00-		0-		USD \$	375.00-



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC. 15 TIFFANY AVENUE JAMESTOWN, NY 14701

CREDIT MEMO 634
000907855

*** CREDIT MEMO ***

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL MN 55114

INVOICE DATE	01-20-23	SHIP VIA	US CARRIER PREPAID
CUSTOMER ACCOUNT	764450	DEALER REP	
CUSTOMER P.O.	INV 999750	REP	
ACKNOWLEDGEMENT	262075		
TERMS	0.0% 00 DAYS, N60		

FEDERAL ID	510391804	BWH 02
		SWH 02

Payment options as follows:

1) ACH / Wire Transfer / EFT

2) Credit Card

3) By Check

- Bank information available upon request

- Processing Fee of 3.15% will be applied

- Please mail check to:

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
	PREVOLV INVOICE 999750, INSCAPE FQR 26183, INV 248424 WARRANTY JACQUIE SPENCER JSPENCER@INSCAPESOLUTIONS.COM COMMERCIAL SALE				4212.50-
<i>For invoice or credit inquiries, please contact the finance department at AR@myinscape.com All model codes reflect nominal dimensions. Please refer to the price list for precise product dimensions. To check order status, please visit https://myorders.inscapesolutions.com. Find installation manuals on Insite (www.accessinsite.com). All acknowledgments are subject to credit approval.</i>					
SUBTOTAL		STATE TAX		TOTAL	
4212.50-		0-		USD \$	4212.50-

**This is Exhibit “M” referred to in the affidavit
of ERIC EHGOETZ, SWORN BEFORE ME
this 17th day of April, 2023**

DocuSigned by:

Monica Falsheim

A COMMISSIONER FOR TAKING AFFIDAVITS



GENERAL INFORMATION & CONDITIONS OF SALES

PRICES

All prices are F.O.B. Inscape's factory in Holland Landing, Ontario, Canada.

TERMS

Payment of invoices is due 30 days from the invoice date.

ORDER ACKNOWLEDGMENT

All orders are confirmed by Inscape in writing prior to production. Inscape manufactures, delivers and invoices based on the information on the Acknowledgment. The Order Acknowledgment, together with the Terms & Conditions as detailed in our price list in effect at time of order entry, is intended as a complete, exclusive and final statement of the terms and conditions of agreement between Inscape and the purchaser with respect to the purchase and sale of the goods on order.

CHANGE AND/OR CANCELLATION OF ORDER

As Inscape products are made to order the procurement and production processes begin well in advance of shipment. Therefore, requests for order changes or cancellations must be evaluated and approved by Inscape. If a request is approved a cancellation change fee will apply and the delivery date may be adjusted.

SHIPPING DATES

Scheduled shipping date on Order Acknowledgment is an estimate and not guaranteed. Requests to change the ship date must be approved by Inscape and are subject to additional charges. If unwilling or unable to accept delivery when the order is ready for shipment, we reserve the right to invoice as of that date and to store merchandise at your risk and expense.

TITLE OF SHIPMENT

Once Inscape delivers the goods to the carrier, title of the goods and risk of loss pass to the purchaser. If goods are damaged by the carrier while in transit the purchaser has the sole obligation of seeking any recourse against the carrier.

SHIPMENTS

Inscape reserves the right to select the best method of shipment from their factory. All shipments are dock to dock, Monday – Friday during regular business hours unless otherwise specified at time of order placement with Inscape.

SHIPMENT DAMAGE CLAIMS

Inscape is not responsible for damage to goods which occurs in transit or storage. It is the purchaser's responsibility to examine the goods upon receipt and to file any claims with the carrier. Any damage or shortage should be noted on the bill of lading. The delivering carrier may not accept any responsibility for shortages or damages if signed for "clear".

For post installation assistance please check out the support page on our website myinscape.com/support.

RETURNS

No return of goods will be accepted without written consent and shipping instructions from Inscape.

SPECIFICATIONS

Specifications are subject to change without notice. Inscape reserves the right to modify all products.

GOVERNING LAW

The invoice and the agreement of purchase and sale arising here from shall be governed by and constructed in accordance with the laws of Ontario.

The above is not intended to be a complete detail as to the Terms of Sale. Please refer to the Inscape website for the complete Terms and Conditions.

**This is Exhibit “N” referred to in the affidavit
of ERIC EHGOETZ, SWORN BEFORE ME
this 17th day of April, 2023**

DocuSigned by:

Monica Fakim

A827328446B742A

A COMMISSIONER FOR TAKING AFFIDAVITS



Inscape Inc.
67 Toll Road
Holland Landing, Ontario L9N 1H2
Tel 905-836-7676 Fax 905-836-6001

PLEASE REMIT TO:
INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

CREDIT MEMO
638
000907835

*** CREDIT MEMO ***

INVOICE TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL

SHIP TO: **PREVOLV**
2635 UNIVERSITY AVENUE WEST
SUITE # 120
ST. PAUL MN 55114

INVOICE DATE **11-21-22** SHIP VIA **US CARRIER PREPAID**
CUSTOMER ACCOUNT **764450** DEALER REP
CUSTOMER P.O. **FY22 INCENTIVE FUND** REP
ACKNOWLEDGEMENT **261965**
TERMS **0.0% 00 DAYS, N60**

FEDERAL ID **510391804** BWH 02
SWH 02

Payment options as follows:

1) ACH / Wire Transfer / EFT

2) Credit Card

3) By Check

- Bank information available upon request

- Processing Fee of 3.15% will be applied

- Please mail check to:

INSCAPE INC.
15 TIFFANY AVENUE
JAMESTOWN, NY
14701

PRODUCT CODE	DESCRIPTION	B/O	SHIPPED	UNIT NET	AMOUNT
	ACCRUED IPD ACHIEVEMENT BONUS JULIA BROWN JBROWN@MYINSCAPE.COM COMMERCIAL SALE				21247.04-
<i>For invoice or credit inquiries, please contact the finance department at AR@myinscape.com All model codes reflect nominal dimensions. Please refer to the price list for precise product dimensions. To check order status, please visit https://myorders.inscapesolutions.com. Find installation manuals on Insite (www.accessinsite.com). All acknowledgments are subject to credit approval.</i>					
SUBTOTAL		STATE TAX		TOTAL	
21247.04-		0-		USD \$	21247.04-

**This is Exhibit “O” referred to in the affidavit
of ERIC EHGOETZ, SWORN BEFORE ME
this 17th day of April, 2023**

DocuSigned by:

Monica Faleim

A027928446B742A

A COMMISSIONER FOR TAKING AFFIDAVITS

FINANCIAL REVIEW

Fiscal 2023 YTD

inscape

work for tomorrow

FY23 YTD Cost of Quality Report

□ Overview

Total warranty for furniture is \$138k CAD. Significant warranty costs for the year include the following:

- July - \$51,025 for SRT sales concessions – these are the Verizon power mods that were returned. Power mods were scratched and not returned to inventory. If we can use these mods we can offset warranty expense
- Aug – \$4,400 Delam Nuform pre 2012 – labour chargebacks for Heartland Express replacement tops
- Sep - \$14,245 SRT sales concessions - labour chargebacks for the Verizon power mods
- Oct - \$35k warranty paint issue for FP1 cabinets

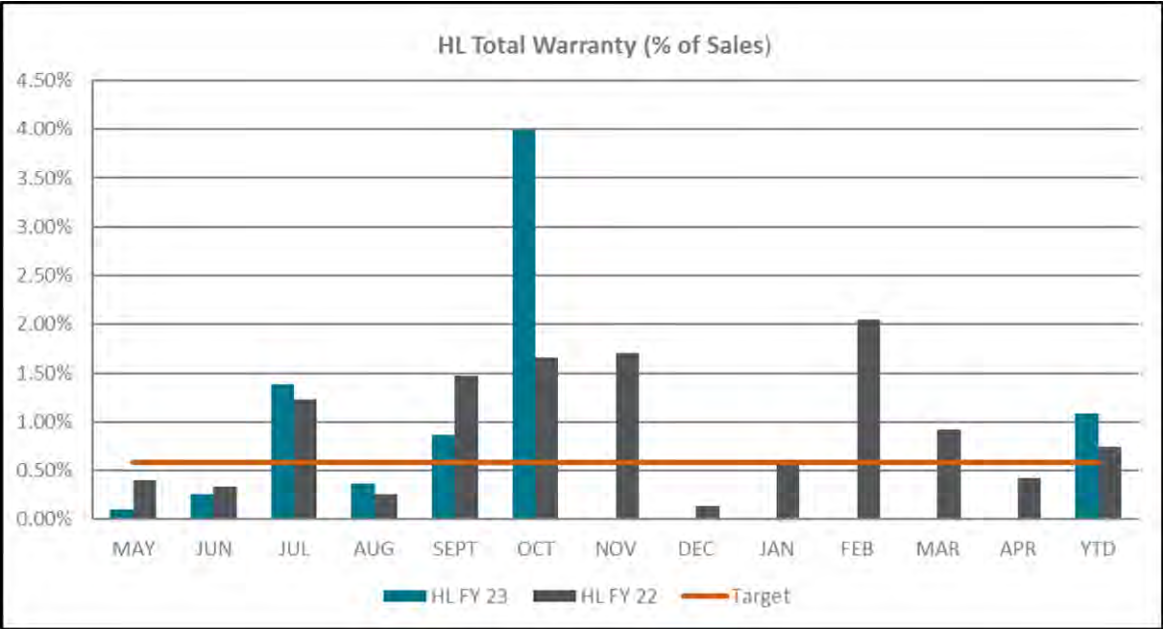
Warranty Costs Overview:

- Warranty costs yielded a financial cost of **\$ 138K** and **1.08%** of sales.
Warranty Target : 0.58%

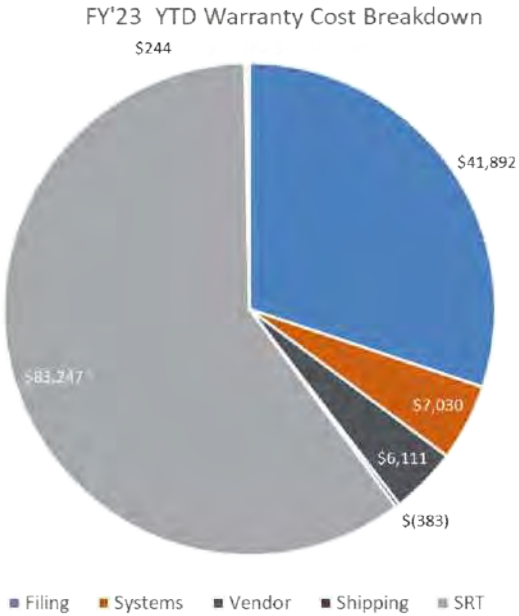
FQR Incidents:

- **129** FQR's YTD yielding **9.08** FQR/\$\$MM
- FQR/\$\$MM Target: **9.96**

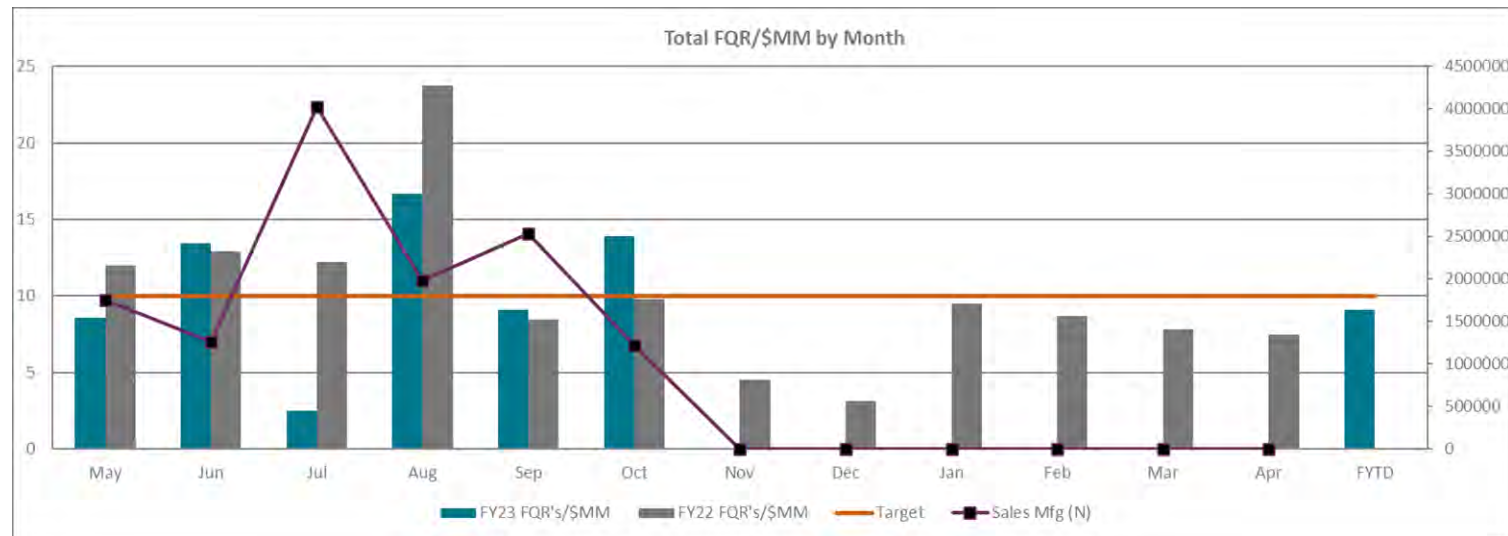
Warranty Cost as % of Sales Normalized in CDN Currency



Target	0.58%	YTD	1.08%
--------	-------	-----	-------



Cost of Quality Report: FQR per \$MM Sales Normalized in CDN Currency

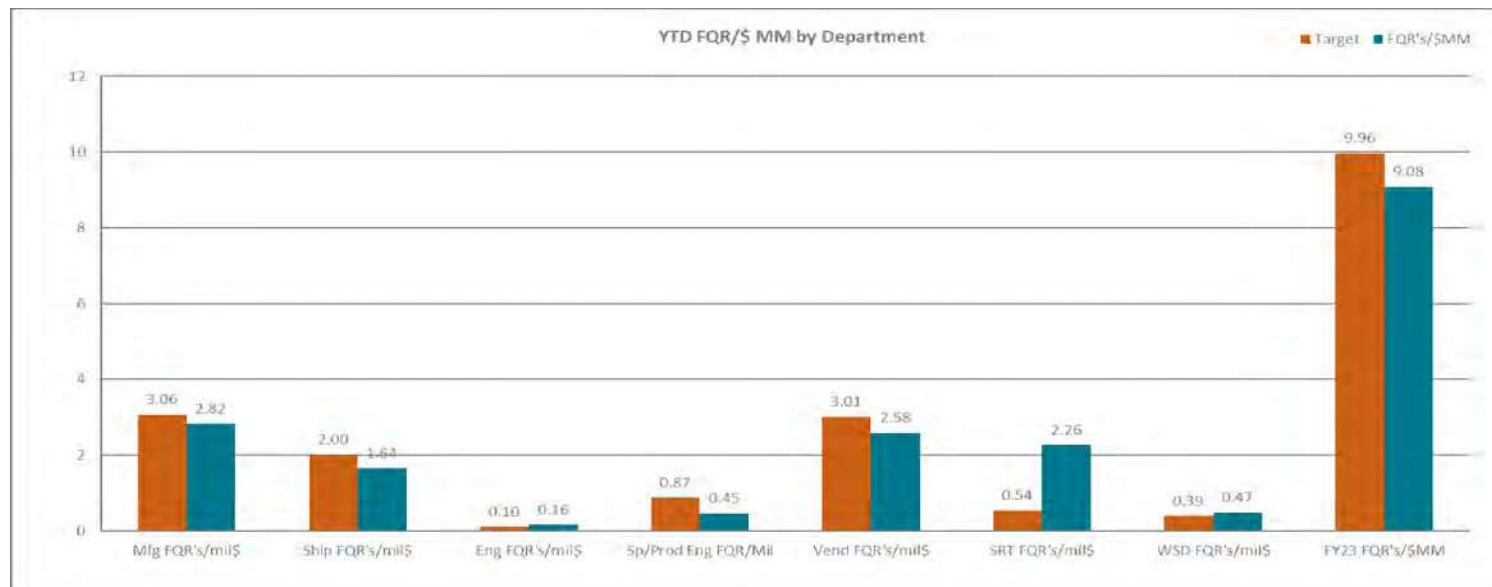


Target

9.96

YTD

9.08



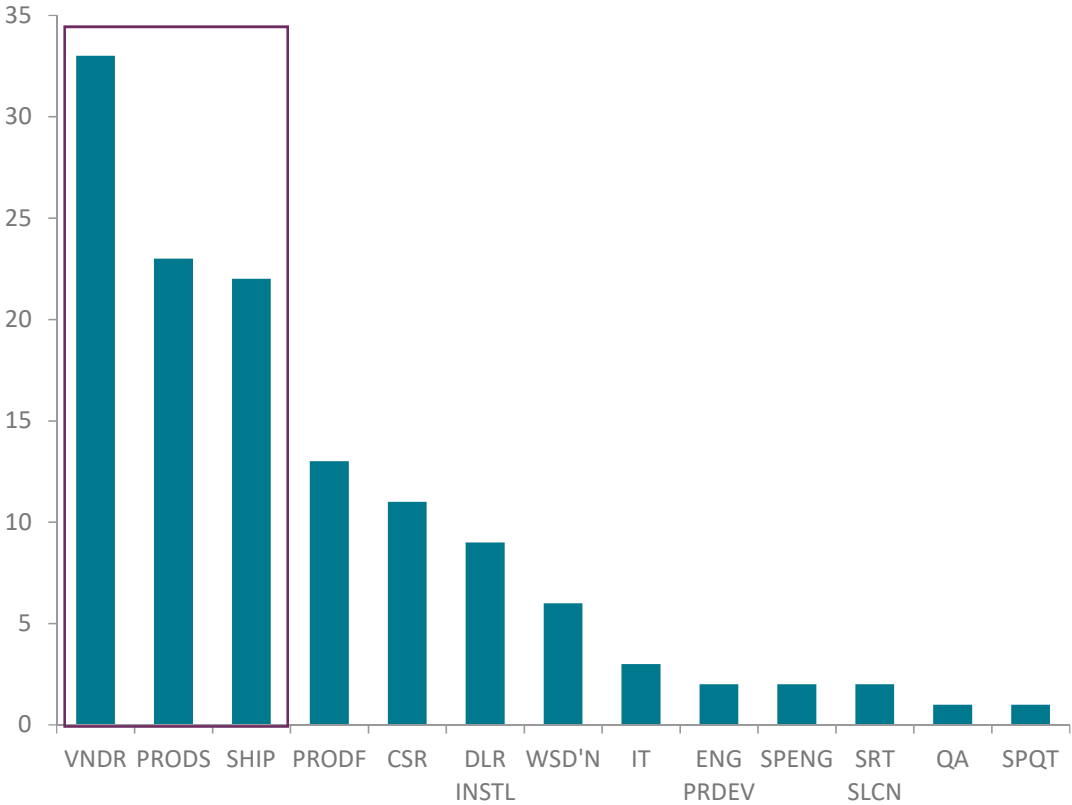
Total FQR for FY23 is 129

Top three areas include:

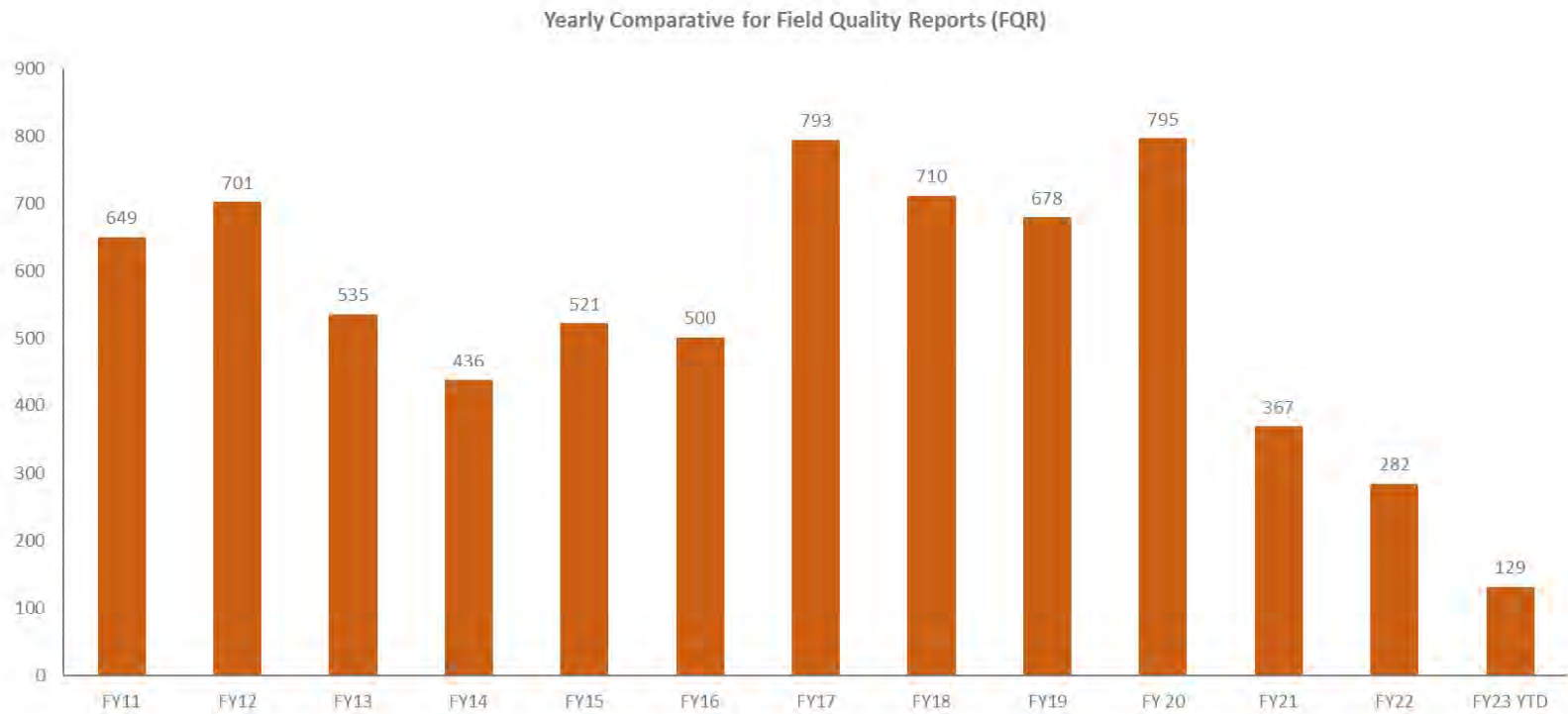
- Vendor
- Systems
- Shipping

Customer Satisfaction – Field Quality Reports (FQR) Incidents YTD

Number of FQR Incidents FY23 YTD



Customer Satisfaction – Field Quality Reports (FQR) Incidents Yearly comparison



Warranty Corrective Actions In Progress

FP1:

- We do not have a repeatable and effective process for painting with E338/P338 Dark Bronze. The permanent corrective action was to discontinue this colour from Inscape offering.

QMS Continuous Improvement Initiatives Review – Presented in June 2022 Management Review to be updated in January 2023:

Item	Fiscal Year	Task/Action	Department Owner	Targeted Completion Date	Status of Action
1	2023	Improvement of NCR Process (Supplier/Internal)	Quality	F23'Q1	Internal Resource identified to be point person for Vendor NCR process (initiating and follow up on NCRs) External posting in place and currently interviewing for expanding responsibility for follow up and to new candidate
2	2023	Automating the daily tracking tool through Freidman upgrade	Shipping	F23' Q4	current reporting is all manual, need to automate to free up about 1.5 hrs of time per week for Neron to focus on other items
3	2023	Sales Resource Team to continue improving the Pre-Plan Process, giving better visibility to the business on the requirements to support the project with a systematic approach with Friedman	Shipping	F23' Q1	Pre-plans meetings were re-introduced and we are now streamlining the processes to improve visibility for all - tracker to be improved and placed on shared drive for all to review will re-introduce providing Sales Typical Profile to "display" what the projects requires and how it will look so that everyone understands needs/challenges at the project kick off
4	2023	Improve Sales visibility on orders status	SRT	F23' Q1	Dashboard colour coded green, yellow, red program that will be visible to all Sales Team members and provide understanding to all on status of an order in high level general terms: Green - all good nothing to worry about - no need to reach out to SRT Yellow - something is being worked on but on time delivery not in jeopardy - no need to reach out to SRT Red - something is affecting the order that sales might need to know about - sales reach out to SRT for update - SRT to push pro-active updates but this tool will help with more real time understanding for all end goal is to reduce e-mail traffic and only deal with true escalations - gives more time to sales for selling and SRT for true order management
5	2023	Automating the Load Summary for Walls	SRT	F23' Q1	Current process manually collects data - moving to reporting data via Power BI information coming from CRM and then validations applied by SRT Project Coordinators on bi-weekly basis
6	2023	Re-engineer one family of product per quarter to reduce cost	Eng /PD	F23'Q4	Waiting for resource approval
7	2023	Product Reports	Marketing /PD	F23'Q4	Measure the success: NPI, Product Lifecycle Stages, Pricing or Margin adjustments
8	2023	Competitive Analysis	Marketing /PD	F23'Q4	Ensure consistent and winning messages to help our clients trust and improve Rep win rates and focus on PD

**This is Exhibit "P" referred to in the affidavit
of ERIC EHGOETZ, SWORN BEFORE ME
this 17th day of April, 2023**

DocuSigned by:

Monica Faleim

A COMMISSIONER FOR TAKING AFFIDAVITS



Court File No.:

**ONTARIO
SUPERIOR COURT OF JUSTICE
COMMERCIAL LIST**

B E T W E E N :

IN THE MATTER OF THE *COMPANIES' CREDITORS ARRANGEMENT ACT*,
R.S.C. 1985, C. C-36, AS AMENDED

AND IN THE MATTER OF A PLAN OF COMPROMISE OR ARRANGEMENT OF
INSCAPE CORPORATION, INSCAPE (NEW YORK) INC., AND INSCAPE INC.

Applicants

NOTICE OF APPLICATION

TO THE RESPONDENT:

A LEGAL PROCEEDING HAS BEEN COMMENCED by the applicant. The claim made by the applicant appears on the following page.

THIS APPLICATION will come on for a hearing on

☐ In person

☐ By telephone conference

☒ By video conference

at the following location

[Zoom link to be uploaded on Caselines.](#)

IF YOU WISH TO OPPOSE THIS APPLICATION, to receive notice of any step in the application or to be served with any documents in the application, you or an Ontario lawyer acting for you must forthwith prepare a notice of appearance in Form 38A prescribed by the *Rules of Civil Procedure*, serve it on the applicant's lawyer or, where the applicant does not have a lawyer, serve it on the applicant, and file it, with proof of service, in this court office, and you or your lawyer must appear at the hearing.

IF YOU WISH TO PRESENT AFFIDAVIT OR OTHER DOCUMENTARY EVIDENCE TO THE COURT OR TO EXAMINE OR CROSS-EXAMINE WITNESSES ON THE APPLICATION, you or your lawyer must, in addition to serving your notice of appearance, serve a copy of the evidence on the applicant's lawyer or, where the applicant does not have a lawyer, serve it on the applicant, and file it, with proof of service, in the court office where the application is to be heard as soon as possible, but at least four days before the hearing.

IF YOU FAIL TO APPEAR AT THE HEARING, JUDGMENT MAY BE GIVEN IN YOUR ABSENCE AND WITHOUT FURTHER NOTICE TO YOU. IF YOU WISH TO OPPOSE THIS APPLICATION BUT ARE UNABLE TO PAY LEGAL FEES, LEGAL AID MAY BE AVAILABLE TO YOU BY CONTACTING A LOCAL LEGAL AID OFFICE.

Date: January , 2023

Issued by _____

Local registrar

Address of
court office

330 University Avenue,
8th floor, Toronto, Ontario

TO: SERVICE LIST ATTACHED

SERVICE LIST**(as of January 11, 2023)**

TO:	MILLER THOMSON LLP Scotia Plaza 40 King Street West, Suite 5800 P.O. Box 1011 Toronto, ON M5H 3S1 Larry Ellis 416.595.8639 lellis@millerthomson.com David Ward 416.595.8625 dward@millerthomson.com Stephanie De Caria sdecaria@millerthomson.com 416.597.2652 Monica Faheim mfaheim@millerthomson.com 416-597-6087 Counsel for the Applicants
AND TO:	THE INSCAPE GROUP Eric Ehgoetz eehgoetz@myinscape.com Jon Szczur jszczur@myinscape.com Applicants
AND TO:	HICKS MORLEY HAMILTON STEWART STORIE LLP 77 King St. W 39 th floor, Toronto ON M5K 1K8 Craig Rix craig-rix@hicksmorley.com Employment Law Counsel to the Inscape Group

	<p>ALVAREZ AND MARSAL CANADA 200 Bay St. Toronto, ON M5J 2J1</p> <p>Stephen Moore smoore@alvarezandmarsal.com</p> <p>Joshua Nevsky jnevsky@alvarezandmarsal.com</p> <p>Proposed Monitor</p>
AND TO:	<p>AIRD BERLIS LLP Brookfield Place 181 Bay Street, Suite 1800 Toronto, ON M5J 2T9</p> <p>Steve Graff sgraff@airdberlis.com</p> <p>Kyle Plunkett 416.865.3406 kplunkett@airdberlis.com</p> <p>Matilda Lici mlici@airdberlis.com 416.865.3428</p> <p>Counsel for proposed Monitor</p>
AND TO:	<p>HILCO CAPITAL LIMITED 84 Grosvenor Street London England W1K 3JZ</p> <p>Chris Emmott chris.emmott@hilcocapital.com</p> <p>Matthew Holt matthew.holt@hilcocapital.com</p> <p>Tom Jones tom.jones@hilcocapital.com</p> <p>Secured Creditor</p>

AND TO:	WILLKIE FARR & GALLAGHER LLP 787 Seventh Avenue New York, NY 10019-6099 Weston Eguchi weguchi@willkie.com Jeffrey Pawlitz JPawlitz@willkie.com U.S. Counsel to the Applicants
AND TO:	GOWLING WLG 100 King st. W #1600, Toronto ON M5X 1G5 Clifton Prophet Clifton.Prophet@gowlingwlg.com
AND TO:	DELL FINANCIAL SERVICES CANADA LIMITED 155 Gordon Baker Rd. Ste 501, North York ON M2H 3N5
AND TO:	ATTORNEY GENERAL OF CANADA Department of Justice Canada Ontario Regional Office, Tax Law Section 120 Adelaide Street West, Suite 400 Toronto, ON M5H 1T1 Diane Winters 647.256.7459 Diane.winters@justice.gc.ca Lawyers for the Minister of National Revenue
AND TO:	MINISTRY OF FINANCE (ONTARIO) Legal Services Branch 777 Bay Street, 11th Floor Toronto, ON M5G 2C8 Insolvency.unit@ontario.ca
AND TO:	OFFICE OF THE SUPERINTENDENT OF BANKRUPTCY CANADA 151 Yonge Street, 4th Floor Toronto, ON M5C 2W7

	Email: osbservice-bsfservice@ised-isde.gc.ca
AND TO:	FINANCIAL SERVICES REGULATORY AUTHORITY OF ONTARIO 25 Sheppard Ave W Suite 100, North York, ON M2N 6S6
AND TO:	ONTARIO SECURITIES COMMISSION Suite 1900, 20 Queen street West, Toronto ON M5H 3S8

EMAIL SERVICE LIST

lellis@millerthomson.com; sdecaria@millerthomson.com; mfaheim@millerthomson.com;
 eehgoetz@myinscape.com; jszczur@myinscape.com; craig-rix@hicksmorley.com;
 @alvarezandmarsal.com; jnevsky@alvarezandmarsal.com; sgraff@airdberlis.com;
 kplunkett@airdberlis.com; mlici@airdberlis.com; chris.emmott@hilcocapital.com;
 matthew.holt@hilcocapital.com; tom.jones@hilcocapital.com; Diane.winters@justice.gc.ca;
 Insolvency.unit@ontario.ca; weguchi@willkie.com; JPawlitz@willkie.com;
 Clifton.Prophet@gowlingwlg.com; smassie@millerthomson.com; osbservice-bsfservice@ised-isde.gc.ca

APPLICATION

1. Inscape Corporation (“**Inscape**”), Inscape (New York) Inc. (“**Inscape New York**”) and Inscape Inc. (“**Inscape Delaware**”, and together with Inscape and Inscape New York, the “**Inscape Group**” or the “**Applicants**”) make this application under the *Companies’ Creditors Arrangement Act*, R.S.C. 1985 c. C-36, as amended (the “**CCAA**”) for an order, among other things:

- (a) abridging the time for and validating service of this notice of application and the application record and dispensing with service on any person other than those served;
- (b) declaring that the Applicants are companies to which the CCAA applies;
- (c) granting a stay of proceedings in favour of the Inscape Group and its directors and officers for an initial period of eight (8) days, up to and including January 20, 2023;
- (d) appointing Alvarez & Marsal Canada Inc. (“**A&M**”) as the court-appointed monitor of the Inscape Group (in such capacity, the “**Proposed Monitor**”);
- (e) granting an administration charge in the amount of \$250,000 over the assets, undertakings and property of the Applicants (the “**Property**”) in favour of counsel for the Applicants, the Monitor and the Monitor’s counsel (the “**Administration Charge**”);
- (f) granting a directors and officers charge over the Property (the “**Directors’ Charge**”, together with the Administration Charge, the “**Priority Charges**”);
- (g) authorizing the Inscape Group to continue utilizing its cash management system (the “**Cash Management System**”);

- (h) authorizing the Applicants to incur no further expenses in relation to the Securities Filings (as defined below) and declare that none of the directors, officers, employees, and other representatives of the Applicants, or the Monitor (and its directors, officers, employees and representatives) shall have any personal liability for any failure by the Applicants to make Securities Filings; and
- (i) scheduling a comeback hearing (“**Comeback Hearing**”) for January 20, 2023.

2. THE GROUNDS FOR THE APPLICATION ARE:

Background to the Inscape Group’s Business

- (a) Inscape Group’s corporate structure is as follows: Inscape is the parent (and 100% owner) of Inscape Delaware, and Inscape Delaware is the 100% owner of Inscape New York.
- (b) Inscape is a publicly traded entity regulated by the Ontario Securities Commission. Its shares are traded on the Toronto Stock Exchange.
- (c) The Inscape Group is in the business of designing, manufacturing and selling office furniture and architectural walls for customers across North America and Europe on contract. It operates its design and manufacturing business out of two (2) leased facilities: (i) a facility in Holland Landing, East Gwillimbury, Ontario; and (ii) a facility in Jamestown, New York. The Inscape Group also maintains leased premises for showrooms in Chicago, Washington, and New York City.

Need for CCAA Protection

- (d) Over the last decade, the Inscape Group’s business has experienced declining financial performance. This has been exacerbated by the Covid-19 pandemic, which directly affected the entire contract office furniture industry, due to various forms of “work from home” mandates in Canada and the U.S. This includes a dramatic decline in the size and sales mix of incoming orders and much lower than expected order volumes.

- (e) In light of the declining demand, the Inscope Group is becoming increasingly unable to sustain the high ongoing costs of running its business and no longer has access to sufficient working capital to do so.
- (f) The Inscope Group is insolvent, unable to meet its obligations as they become due and is in need of protection from its creditors.
- (g) The Inscope Group, in consultation with its advisors, has determined that the best path forward to maximize value for its stakeholders is through a court-supervised process under the CCAA, including, among other things, a liquidation of its assets and an orderly wind-up of the affairs of the business.

Stay of Proceedings

- (h) The Inscope Group seeks a stay of proceedings to provide it with the breathing room necessary to effectively develop a strategy and path forward, with a view to maximizing value for all of its stakeholders.
- (i) In addition to a stay of proceedings in favour of the Inscope Group and its assets, the Applicants are also seeking a stay of proceedings in favour of the Inscope Group's directors and officers to ensure that they are able to focus their efforts on the Inscope Group's path forward.

Proposed Monitor

- (j) The Applicants seek the appointment of A&M as Monitor of the Applicants in these CCAA proceedings. A&M has assisted in the preparation of a projected 13-week cash flow forecast (the "**Cash Flow Forecast**") for the period ending April 7, 2023.
- (k) A&M has also provided the Applicants with guidance and assistance in the commencement of these CCAA proceedings. As a result, A&M has developed critical knowledge about the Applicants, their business operations, financial challenges, strategic initiatives and restructuring efforts to date.

- (l) A&M has consented to act as the Monitor, subject to Court approval.

Administration Charge

- (m) The Applicants seek a super-priority Administration Charge over the Applicants' Property (as defined in the Initial Order) in favour of the Monitor, counsel to the Monitor, and counsel to the Applicants (collectively, the "**Professionals Group**"), to secure payment of their professional fees and disbursements, whether incurred before or after the date of the Initial Order.
- (n) The proposed Administration Charge being sought at the initial CCAA Application is for a maximum amount of \$250,000 in order to secure the payment of fees and expenses incurred in connection with moving for the within relief sought and for the eight (8) day period leading up to the Comeback Hearing. It is contemplated that the Professionals Group will have extensive involvement during the CCAA proceedings. The Professionals Group have contributed and will continue to contribute to the Applicants' efforts in these CCAA proceedings, and will ensure that there is no unnecessary duplication of roles among them.

Directors' Charge

- (o) Inscape maintains a run-off directors' and officers' liability insurance policy. However, the Inscape Group's ordinary course operations may give rise to potential director and officer liability. To address any potential exposure if they continue to act as directors or officers, the Inscape Group is seeking a Directors' Charge.
- (p) The quantum of the Directors' Charge was developed with the assistance and support of the Proposed Monitor. The Inscape Group is of the view that the quantum of the Directors' Charge is reasonably necessary at this time to address circumstances that could lead to potential directors' liability prior to the Comeback Hearing.

Authorization to Incur No Further Costs in Connection with Securities Filings

- (a) The Applicants seek authorization to dispense with certain securities filing requirements. In particular, the Applicants seek authorization for Inscap to incur no further expenses in relation to any filings (including financial statements), disclosures, core or non-core documents, restatements, amendments to existing filings, press releases or any other actions (collectively, the “**Securities Filings**”) that may be required by any federal, provincial, or other law respecting securities or capital markets in Canada, or by the rules and regulations of a stock exchange, including without limitation, the *Securities Act* (Ontario), RSO 1990 c S. 5 and comparable statutes enacted by other provinces of Canada, the CSE Policies 1-10 and other rules, regulations and policies of the CSE.
- (b) Incurring the time and costs associated with preparing the Securities Filings will detract from the Applicants’ ability to successfully develop a plan that will result in an orderly distribution to its creditors. There is no prejudice to stakeholders given that detailed financial information and other information regarding the Applicants will continue to be made publicly available through the materials filed in these CCAA proceedings.

Cash Management System

- (c) In the ordinary course of business, the Inscap Group uses a centralized banking and cash management system (“**Cash Management System**”) to, among other things, collect funds and pay expenses associated with its operations. Details on the Cash Management System are set out in the Affidavit of Eric Ehgoetz sworn January 10, 2023, filed in support of this Application.
- (d) The Applicants intend to continue using the existing Cash Management System during the CCAA Proceedings and are seeking the approval of the Court to do so. Given the scale and nature of the Inscap Group’s operations and the volume of transactions that are processed daily within the Cash Management System, the

Proposed Monitor is of the view that the continued use of the existing Cash Management System is required and appropriate during these CCAA proceedings.

GENERAL

- (e) The provisions of the CCAA;
- (f) Rules 2.03, 3.02, 14.05, 16.04 and 38 of the *Rules of Civil Procedure*, R.R.O. 1990, Reg 194, as amended; and
- (g) such further and other grounds as counsel may advise and this Honourable Court may deem just.

3. THE FOLLOWING DOCUMENTARY EVIDENCE WILL BE USED AT THE HEARING OF THE APPLICATION:

- (a) The Affidavit of Eric Ehgoetz sworn January 11, 2023;
- (b) The consent of A&M to act as Monitor;
- (c) The pre-filing report of the proposed Monitor, to be filed;
- (d) Such further and other evidence as counsel may advise and as this Honourable Court may admit.

January 11, 2023

MILLER THOMSON LLP
40 King Street West, Suite 5800
P.O. Box 1011
Toronto, ON Canada M5H 3S1

Larry Ellis LSO#:49313K
lellis@millerthomson.com
Tel: 416.595.8639

Stephanie De Caria LSO#68055L
sdecaria@millerthomson.com
Tel: 416.597.2652

Monica Faheim LSO #:82213R
mfaheim@millerthomson.com
Tel: 416.595.6087

Lawyers for the Applicants

IN THE MATTER OF A PLAN OF COMPROMISE OR ARRANGEMENT OF
INSCAPE CORPORATION, INSCAPE (NEW YORK) INC., AND INSCAPE INC.

Applicants

Court File No.:

ONTARIO
SUPERIOR COURT OF JUSTICE
COMMERCIAL LIST

Proceeding commenced at TORONTO

NOTICE OF APPLICATION
(RETURNALE JANUARY 12, 2023)

MILLER THOMSON LLP
Scotia Plaza
40 King Street West, Suite 5800
P.O. Box 1011
Toronto, ON Canada M5H 3S1

Larry Ellis LSO#:49313K
lellis@millerthomson.com
Tel: 416.595. 8639

Stephanie De Caria LSO#68055L
sdecaria@millerthomson.com
Tel: 416.597.2652

Monica Faheim LSO #:82213R
mfaheim@millerthomson.com
Tel: 416.595.6087

Lawyers for the Applicant

**This is Exhibit “Q” referred to in the affidavit
of ERIC EHGOETZ, SWORN BEFORE ME
this 17th day of April, 2023**

DocuSigned by:

Monica Paleim

A927326140B742A...

A COMMISSIONER FOR TAKING AFFIDAVITS

ONTARIO
SUPERIOR COURT OF JUSTICE
COMMERCIAL LIST

Estate/Court File No. CV-23-00692784-00CL

IN THE MATTER OF THE *COMPANIES' CREDITORS*
ARRANGEMENT ACT, R.S.C. 1985, c. C-36, AS AMENDED

AND IN THE MATTER OF A PLAN OF COMPROMISE OR
ARRANGEMENT OF **INSCAPE CORPORATION, INSCAPE**
(NEW YORK) INC., AND INSCAPE INC. (the "Applicants")

AFFIDAVIT OF ERIC EHGOETZ
(Sworn January 11, 2023)

TABLE OF CONTENTS

INTRODUCTION	3
Relief Sought	3
Purpose of CCAA	4
INSCAPE'S CORPORATE STRUCTURE AND OPERATIONS.....	4
Background to Business Operations	4
Corporate Structure	5
Employees and Payroll	6
Inscap Pension Plans	8
Leased Premises: Place of Business and Manufacturing Facilities	9
Cash Management System.....	13
Directors' and Officers Insurance Policies	17
FINANCIAL CIRCUMSTANCES AND CASH FLOW FORECAST	18
Financial Performance	18
Assets and Liabilities	18
Senior Secured Debt	19
PPSA Registrations	20
Crown Obligations and Priority Claimants.....	20
Unsecured Debt: Trade Creditors and Suppliers.....	20
EVENTS LEADING UP TO CCAA FILING.....	21
Inscap's Declining Financial Performance	21
Attempts to Improve Financial Situation.....	23
Hilco Engagement and Acquisition	24
CCAA PROCEEDINGS AND RELIEF SOUGHT	25
Need for CCAA Protection	25

Stay of Proceedings.....	26
Appointment of Monitor	26
ANTICIPATED RELIEF TO BE SOUGHT AT COMEBACK HEARING	28
CONCLUSION.....	29

ONTARIO
SUPERIOR COURT OF JUSTICE
COMMERCIAL LIST

IN THE MATTER OF THE *COMPANIES' CREDITORS*
ARRANGEMENT ACT, R.S.C. 1985, c. C-36, AS AMENDED

AND IN THE MATTER OF A PLAN OF COMPROMISE OR
ARRANGEMENT OF **INSCAPE CORPORATION, INSCAPE**
(NEW YORK) INC., AND INSCAPE INC. (the “**Applicants**”)

Applicants

AFFIDAVIT OF ERIC EHGOETZ
(Sworn January 11, 2023)

I, Eric Ehgoetz, of the City of Mississauga, MAKE OATH AND SAY:

1. I am the Chief Executive Officer (“**CEO**”) of Inscape Corporation (“**Inscape**”). I am also the CEO of Inscape (New York) Inc. (“**Inscape New York**”) and Inscape Inc. (“**Inscape Delaware**”, together with Inscape and Inscape New York, the “**Inscape Group**” or the “**Applicants**”).
2. I have acted as the CEO of the Inscape Group since March 2020. Prior to my role as CEO and from June 2016 to March 2020, I was a member of the Inscape Group’ Board of Directors and Chair of its Audit Committee. My professional qualifications include a Chartered Financial Analyst (CFA) charter holder designation, as well as an ICD.D. As a result of my roles with the Inscape Group, I have knowledge of the matters to which I hereinafter depose. Where I depose based on knowledge and belief obtained from others, I have stated the source of that information and belief and believe such information to be true.
3. All references to dollar amounts herein are Canadian dollars unless otherwise indicated.

INTRODUCTION

Relief Sought

4. This affidavit is sworn in support of an application for an order (“**Initial Order**”) substantially in the form of the draft order attached as **Tab “3”** to the within Application Record under the *Companies’ Creditors Arrangement Act*, R.S.C. 1985 c. C-36, as amended (the “**CCAA**”), among other things:

- (a) abridging the time for and validating services of this notice of application and the application record and dispensing with service on any person other than those served;
- (b) declaring that the Applicants are companies to which the CCAA applies;
- (c) granting a stay of proceedings in favour of the Inscope Group and its directors and officers for an initial period eight (8) days up to and including January 20, 2023;
- (d) appointing Alvarez & Marsal Canada Inc. as the court-appointed monitor of the Inscope Group (in such capacity, the “**Proposed Monitor**”);
- (e) granting an administration charge in the amount of \$250,000 in favour of counsel for the Applicants, the Monitor and its counsel (the “**Administration Charge**”);
- (f) granting a director’s and officers’ charge (the “**D&O Charge**” together with the Administration Charge, the “**Priority Charges**”);
- (g) authorizing the Inscope Group to incur no further expenses in relation to the Securities Filings (as defined below) and declare that none of the directors, officers, employees, and other representatives of the Applicants, or the Monitor (and its directors, officers, employees and representatives) shall have any personal liability for any failure by the Applicants to make Securities Filings;
- (h) authorizing the Inscope Group to continue utilizing its cash management system (the “**Cash Management System**”); and

- (i) scheduling a comeback hearing (“**Comeback Hearing**”) for January 20, 2023.

Purpose of CCAA

5. The Inscape Group is in the business of manufacturing and selling office furniture equipment on contract. Over the last decade, the Inscape Group’s business has experienced declining financial performance and the Inscape Group no longer has access to sufficient working capital. The Inscape Group’s challenges continue to persist despite good faith efforts on the part of the Inscape Group and its advisors to revitalize the business. These challenges were intensified by the impact of the pandemic and its detrimental effects to the entire contract office furniture industry that the Inscape Group operates in.

6. As a result, the Inscape Group is insolvent, unable to meet its obligations as they become due and is in need of protection from its creditors. Without access to capital, the significant losses incurred by the Inscape Group can no longer be sustained and it is unable to complete any recovery of same. Further, the value of the Inscape Group continues to erode. The Inscape Group, in consultation with its advisors, has determined that the best path forward to maximize value for its stakeholders is through a court-supervised process under the CCAA.

7. At this time, the Inscape Group believes that it is in the best interest of its creditors to liquidate its assets and effect an orderly wind-up of the affairs of the business. The Applicants require the breathing room and stability offered by the CCAA in order to strategize and execute a path forward that will maximize the proceeds available for distribution to creditors on a more timely and cost-effective basis than alternative processes that may further harm the value of the Inscape Group and the value of its assets.

INSCAPE’S CORPORATE STRUCTURE AND OPERATIONS

Background to Business Operations

8. The Inscape Group is in the business of designing, manufacturing and selling office furniture and architectural walls and has been in operation for approximately 130 years. In particular, the Inscape Group’s business began in 1888 as a New York-based full-service provider of office furniture under the name Office Specialty. In the early 1900s, Office Specialty

moved to Canada and eventually relocated to Holland Landing, a community in the town of East Gwillimbury, 45 minutes north of Toronto.

9. Office Specialty Inc. became public on the TSX in 1997 and ultimately changed its name to Inscape Corporation. The business operates under two primary brand names, being Inscape and Office Specialty. The Inscape Group operates within the contract office furniture market such that it only produces products for customers based on firm purchase orders.

10. The Inscape Group's products are manufactured and produced out of two manufacturing facilities and are used to fulfill orders in Canada and in the United States.

11. Among other things, the Inscape Group designs, manufactures and distributes cubicles, movable walls, filing cabinets, bookcases and other ergonomic furniture for customers across North America and Europe. The Inscape Group has two divisions: (i) the "furniture" division, which provides storage, benching, and seating solutions; and (ii) the "wall" division, which provides architectural and movable partition walls for office spaces. The Inscape Group markets its products to both the commercial and consumer markets.

12. As further particularized below, the Inscape Group operates its design and manufacturing business out of two (2) leased facilities: (i) a facility in Holland Landing, East Gwillimbury, Ontario; and (ii) a facility in Jamestown, New York. The Inscape Group also maintains leased premises for showrooms in Chicago, Washington, and New York City.

13. Over the last decade, the Inscape Group's business has experienced declining financial performance. The Inscape Group's challenges continue to persist despite good faith efforts on the part of the Inscape Group and its advisors to revitalize the business through various cost-cutting measures and other strategic initiatives. These challenges were intensified by the impact of the pandemic and its detrimental effects to the entire contract office furniture industry.

Corporate Structure

14. On May 1, 2007, Inscape amalgamated with previous Canadian subsidiaries (which ceased to exist after the amalgamation) to form one corporation under Ontario's *Business Corporations Act*. Inscape is a publicly traded entity regulated by the Ontario Securities

Commission. Its shares are traded on the Toronto Stock Exchange under the trading symbol “INQ”. A corporate profile for Inscape is attached hereto as **Exhibit “A”**.

15. The Inscape Group’s corporate structure comprises of three legal entities:

- (a) Inscape (*ie*, the public Canadian parent company), with a registered head office located at 67 Toll Road, Holland Landing, Ontario, Canada;
- (b) Inscape Delaware, a holding company incorporated under the laws of the state of Delaware with a registered head office located at 15 Tiffany Avenue, Jamestown, New York, USA; and
- (c) Inscape New York, an operating company incorporated under the laws of the state of New York with a registered head office of 15 Tiffany Avenue, Jamestown, New York, USA. Copies of the corporate profile report for Inscape Delaware and Inscape New York are attached as **Exhibits “B”** and **“C”**, respectively.

16. Inscape is the parent (and 100% owner) of Inscape Delaware. Inscape Delaware is the 100% owner of Inscape New York. An organization chart demonstrating the corporate structure of the Inscape Group is attached hereto as **Exhibit “D”**.

17. Each of the Applicants has the same Board of Directors. I am the CEO and Jon Szczur is the Chief Financial Officer of each of the Applicants.

Employees and Payroll

18. As at January 9, 2023, the Inscape Group had a total of 218 employees in Canada and the United States, broken down as follows:

- (a) Inscape employs 184 individuals, of which 83 are hourly employees and 101 are salaried employees. In respect of Inscape’s payroll: (i) the hourly employees are paid on a bi-weekly basis in arrears, with the last payroll issued on December 30, 2022 for the pay period ending on December 24, 2022; and, (ii) the salaried employees are paid on a bi-weekly basis up to date, with the last payroll issued on December 30, 2022 for the pay period ending on December 30, 2022;

- (b) Inscape New York employs 23 individuals, of which 14 are hourly employees and 9 are salaried employees. In respect of Inscape New York's payroll: (i) the hourly employees are paid on a weekly basis in arrears, with the last payroll issued on January 6, 2023 for the pay period ending on January 1, 2023; and, (ii) the salaried employees are paid on a bi-weekly basis up to date, with the last payroll issued on December 30, 2022 for the pay period ending on December 30, 2022 and
- (c) Inscape Delaware employs 11 individuals, all of which are salaried sales staff. In respect of Inscape Delaware's payroll, the salaried employees are paid on a bi-weekly basis up to date, with the last payroll issued on December 30, 2022 for the pay period ending on December 30, 2022.

19. The Inscape Group offers certain benefits to unionized and non-unionized employees including life insurance, healthcare coverage, and dental health care coverage. The Inscape Group is current on payroll and source deductions.

Collective Agreements

20. Approximately 92 of the Inscape Group's employees are unionized, as follows:

- (a) Unionized workers employed by Inscape (approximately 83) are members of the United Steelworkers 1-500 union ("USW"). Inscape and USW are party to a collective agreement dated October 1, 2016 ("**USW Collective Agreement**"), which was recently renewed effective October 1, 2021 for a three-year (3) term ending September 30, 2024. A copy of the USW Collective Agreement is attached as **Exhibit "E"**; and
- (b) Unionized workers employed by Inscape New York (approximately 9) are members of Local Union No. 112 of the Sheet Metal Workers' International Association ("**SMW**"). Inscape New York and SMW are party to a collective agreement dated June 1, 2017 ("**SMW Collective Agreement**"), which was renewed effective June 1, 2021 for a five-year term. A copy of the SMW Collective Agreement is attached as **Exhibit "F"**.

21. As of the date of this Affidavit, the Inscape Group has a total of approximately \$5,308.00 owing in respect of union dues.

Inscape Pension Plans

22. The Inscape Group maintains a total of four (4) pension plans for its employees in Canada and the United States, the full details of which are thoroughly set out in **Exhibit “G”** attached, and the key details of which are summarized as follows:

- (a) In Canada, Inscape currently administers the following two (2) plans (collectively, the **“Canadian Plans”**):
 - (i) a defined contribution pension plan for unionized hourly employees, which prior to April 2, 2022 had both a contributory defined benefit provision and a contributory defined contribution provision (the **“DC Converted Union Plan”**), and which presently has a frozen defined benefit component with no benefit accrual and a defined contribution component for current service;
 - (ii) a defined contribution pension plan for non-unionized salaried and hourly employees (the **“DC Non-Union Plan”**);
- (b) In the United States, Inscape New York currently administers the following two (2) plans (the **“US Plans”**):
 - (i) a defined benefit pension plan for certain employees with service frozen as of June 30, 1991 (for non-unionized employees) or August 15, 2013 (for unionized employees) (the **“US Frozen DB Plan”**); and
 - (ii) a 401(k) plan, which is a contributory defined contribution benefit plan for salaried and hourly employees (the **“US 401(k) Plan”**).
- (c) The current status of the Canadian Plans and the US Plans (as fully particularized in Exhibit “G”) is as follows:

- (i) in respect of the DC Converted Union Plan, there are currently no special payments or other contributions required in respect of the defined benefit component, and contributions in respect of the defined contribution component are current;
- (ii) in respect of the DC Non-Union Plan, contributions to that plan are current;
- (iii) in respect of the US Frozen DB Plan, there are currently no contributions required; and
- (iv) in respect of the US 401(k) Plan, contributions to that plan are current.

Leased Premises: Place of Business and Manufacturing Facilities

23. As noted above, the Inscape Group operates its business out of manufacturing and warehouse facilities (where the office equipment and walls are designed and manufactured) as well as through showrooms (where the completed pieces of office furniture and walls are showcased for viewing in support of contract orders). In this regard, the Inscape Group leases five (5) premises in total.

Manufacturing and Warehouse Facilities and Leases:

24. The Inscape Group operates its manufacturing business out of the following two (2) locations:

- (a) a manufacturing and warehouse facility in Canada located in an approximately 313,000 square foot building at the leased premises municipally known as 67 Toll Road, East Gwillimbury, Ontario (“**Holland Landing Facility**”); and
- (b) a manufacturing and warehouse facility in the United States located in an approximately 30,000 square foot building at the leased premises municipally known as 15 Tiffany Avenue, Falconer, Jamestown, New York (“**Jamestown Facility**”).

25. The products manufactured at the Holland Facility in Ontario are used to fulfill customer orders in both the United States and Canada and upon completion, are shipped to the appropriate customer location in order to complete the orders.

26. Similarly, the products manufactured at the Jamestown Facility in New York are used to fulfill orders in both the United States and Canada, and upon completion, are shipped to the appropriate customer location in order to complete the orders.

27. The Holland Landing Facility is currently leased pursuant to an agreement dated January 24, 2022 (“**Holland Landing Lease**”) between Inscape and Cedar City Paradise Toll Rd Inc. (“**Holland Landing Landlord**”). Pursuant to the Holland Landing Lease, a copy of which is attached hereto as **Exhibit “H”**, among other things:

- (a) The lease term commenced on January 24, 2022 and expires on January 23, 2032, for a total lease term of 10 years;
- (b) The monthly basic rent was \$173,090.11 for 2022, which increases by 2.5% each subsequent year; and
- (c) The Holland Landing Landlord is in possession of a \$2.5 million rent deposit paid by Inscape, as security for Inscape’s performance of the covenants and conditions in the Holland Landing Lease.

28. The monthly basic rent due and owing to the Holland Landing Landlord has not yet been paid. The Applicants intend to use the funding to be made available to them under the terms of the Forbearance Agreement (as defined and further described below) to make payments on account of rental amounts owing, as deemed appropriate by the Applicants in consultation with the Monitor.

29. The Jamestown Facility is currently leased pursuant to an agreement dated December 29, 2020 (“**Jamestown Lease**”) between Inscape New York and Lynn Development, Inc. (“**Jamestown Landlord**”). Pursuant to the Jamestown Lease, a copy of which is attached hereto as **Exhibit “I”**, among other things.

- (a) The lease term commenced on February 1, 2021 and expires on January 31, 2026, for a total lease term of 5 years;
- (b) Inscape New York provided the Jamestown Landlord a one (1) month security deposit in the amount of USD \$11,673.84 as security for its obligations under the Jamestown Lease; and
- (c) The monthly basic rent was USD \$11,907.31 for 2022, and increases by 2% each subsequent year.

30. On February 1, 2021 and pursuant to a Promissory Note dated January 19, 2021, Inscape advanced a loan in the amount of USD \$250,000 to the Jamestown Landlord on account of tenant improvements to be made at the Jamestown Facility leased premise, payable over seven (7) years at an interest rate of 7% (with monthly payments in the amount of USD \$3,773.17 (inclusive of interest) commencing on March 10, 2021 and ending March 10, 2028). The last payment was made by the Jamestown Landlord on January 1, 2023, leaving a total outstanding balance of approximately USD \$195,829 as at today's date. The monthly basic rent due and owing for December 2022 and January 2023 have not yet been paid. The Applicants intend to use the funding to be made available to them under the terms of the Forbearance Agreement (as defined and further described below) to make payments on account of rental amounts owing, as deemed appropriate by the Applicants in consultation with the Monitor.

Showroom Leases

31. The Inscape Group operates showrooms out of three (3) locations: Chicago, New York City, and Washington:

- (a) A Chicago showroom located in a 11,945 square foot floor of a building at the leased premises municipally known as the 8th floor of the 800 W. Fulton Market Street, in Chicago Illinois (the "**Chicago Showroom**");
- (b) A New York showroom located in a 6,525 square foot floor of a building at the leased premises known as the 6th floor of the building located at 414 West 14th Street, New York, New York ("**New York Showroom**"); and

- (c) A Washington Showroom located in a 3,750 square foot floor of a building at the leased premises municipally known as the 11th floor of the building located at 1090 Vermont Avenue, N.W., Washington D.C. (“**Washington Showroom**”).

32. The Chicago Showroom is leased pursuant to an agreement dated June 17, 2021, as amended by a First Amendment to Lease executed in or around October 2022 (collectively, “**Chicago Showroom Lease**”) between Inscape Delaware and Prevolv Inc. (“**Prevolv**”) (together as tenants) and Thor 816 W Fulton Owner LLC (“**Chicago Landlord**”). Inscape Delaware co-lease the Chicago Showroom with Prevolv, a commercial furniture dealership company that also operates their business out of this location. Pursuant to an arrangement between Inscape Delaware and Prevolv, each co-tenant is responsible for their respective portion of the rent under the Chicago Showroom Lease. No rental amounts are owing by Inscape Delaware under the Chicago Showroom Lease until on or about April of 2023.

33. Pursuant to the Chicago Showroom Lease, a copy of which is attached hereto as **Exhibit “J”**, among other things:

- (a) The lease term commenced on December 1, 2021 and expires on November 30, 2032, for a total lease term of 11 years;
- (b) The monthly basic rent was USD \$36,730 for 2022, and increases by 2.5% each subsequent year. The basic rent for 2023 will be USD \$37,648.25; and
- (c) The Chicago Showroom Landlord is in possession of a USD \$250,000 rent deposit, as security for Inscape Delaware’s performance of the covenants and conditions in the Chicago Showroom Lease.

34. The New York Showroom is leased pursuant to an agreement dated October 10, 2020 (“**NYC Showroom Lease**”) between Inscape and Ponte Gadea New York, LLC (“**NYC Showroom Landlord**”). Pursuant to the NYC Showroom Lease, a copy of which is attached hereto as **Exhibit “K”**, among other things:

- (a) The lease term commenced on November 1, 2020 and expires on November 30, 2032, for a total lease term of 11 years;

- (b) The monthly basic rent is USD \$54,375;
- (c) The NYC Showroom Landlord is in possession of a USD \$271,875 rent deposit, as security for Inscape's performance of the covenants and conditions in the NYC Showroom Lease.

35. The Washington Showroom is leased pursuant to an agreement dated April 5, 2018 ("**Washington Showroom Lease**") between Inscape Delaware and 100 Vermont Avenue N.W. Associates Limited Partnership ("**Washington Landlord**"). Pursuant to the Washington Showroom Lease, a copy of which is attached hereto as **Exhibit "L"**, among other things:

- (a) The lease term commenced on June 1, 2018 for a period of seventy-two (72) months, and is therefore set to expire on May 31, 2024;
- (b) The monthly basic rent was USD \$17,246 for 2022, and increases by 2.5% each subsequent year; and
- (c) The Washington Landlord is in possession of a security deposit in the amount of USD \$15,625.

36. Currently, the Inscape Group continues to occupy all five (5) of the leased premises. The showrooms are currently open to the public. Rental amounts for November 2022 and December 2022 in respect of the Washington Showroom Lease and the New York Showroom Lease have not been paid.

Cash Management System

37. In the ordinary course of business, the Inscape Group uses a centralized banking and cash management system ("**Cash Management System**") to, among other things, collect funds and pay expenses associated with its operations. The Inscape Group's funds are managed by the Inscape Group's treasury team based in Canada. The Cash Management System is administered by the Inscape Group's finance department at Inscape's head office in Holland Landing, Ontario (the "**Canada Head Office**").

38. The Cash Management System has several functions, comprised of: (a) collection of accounts receivable from third parties (b) disbursements to fund payroll and benefits, capital expenditures, maintenance costs, payments to inventory vendors and other service providers; and (c) intercompany cash transfers amongst Inscape, Inscape Delaware and Inscape New York (the “**Intercompany Transfers**”).

39. Generally, Inscape Group’s customers are invoiced as follows:

- (a) Canadian customers of the furniture segment are invoiced by Inscape;
- (b) US customers of the furniture segment are invoiced by Inscape Delaware; and
- (c) All customers of the walls segment are invoiced by Inscape (New York).

40. Intercompany Transfers are payments made between Inscape, Inscape Delaware and Inscape New York for: (a) inventory sales from Inscape to Inscape Delaware; (b) the provision of net shared services by Inscape, comprising essential corporate functions from the Canada Head Office; and (c) any additional funding required to support ongoing operations of the entities, made by way of intercompany loans.

41. Inscape Group utilizes eight (8) bank accounts, of which, three (3) are held at Royal Bank of Canada (“**RBC**”) in Canada, four (4) are held at KeyBank in the US and one (1) is held at Platinum Bank in the U.S. (collectively, the “**Bank Accounts**”). An overview of the Bank Accounts is as follows:

- (a) KeyBank Deposit Account Control Agreement account owned by Inscape (New York), denominated in USD (“**DACA Account**”). The DACA Account is used to collect receipts from the majority of US customers, regardless if they are invoiced by Inscape or Inscape New York. The Inscape Group’s access to the DACA Account is restricted to deposits only and Hilco controls disbursements from this account;
- (b) KeyBank operating account owned by Inscape New York, denominated in USD (“**KeyBank Operating Account**”). The KeyBank Operating Account is mainly funded by advances under the Hilco Credit Facility (defined below) via a transfer

from the DACA Account initiated by Hilco (defined below). Certain US customers, such as government entities and general contractors, continue to deposit receipts into the KeyBank Operating Account. The Inscape Group manually transfers any customer receipts to the DACA Account. The KeyBank Operating Account is used to fund Inscape New York vendor payments and US payroll disbursements. The Inscape Group utilizes Ceridian, a third-party payroll services provider, to administer its payroll;

- (c) RBC operating account owned by Inscape Delaware, denominated in USD (“**RBC USD Account**”). The RBC USD Account is funded through Intercompany Transfers from the KeyBank Operating Account. It is used to pay disbursements to most US vendors, excluding a small number of vendors paid out of the KeyBank Operating Account;
- (d) RBC FX spot trade account owned by Inscape, denominated in USD (“**RBC FX Account**”). The RBC FX Account is used as an intermediary account to receive USD funds from the RBC USD Account and buy CAD funds for transfers out to the RBC CAD Account (defined below). The Inscape Group has a third-party hedging agreement in place, which hedges its USD to CAD foreign exchange rate;
- (e) RBC CAD operating account owned by Inscape, denominated in CAD (“**RBC CAD Account**”). The RBC CAD Account is funded through payments from Canadian customers and Intercompany Transfers from the RBC USD Account. All Canadian vendors are also paid out of the RBC CAD Account, as well as payroll for Canadian employees;
- (f) Two KeyBank employee benefits funding accounts owned by Inscape New York, denominated in USD (“**US Employee Benefits Accounts**”). The US Employee Benefits Accounts are funded by intercompany transfers from the KeyBank Operating Account and used to make payments towards US employee group health benefits and the FLEX health plan; and

- (g) Platinum USD account owned by Inscape Delaware, denominated in USD (“**Platinum Account**”). The Platinum Account is a restricted cash account holding a security deposit related to the Chicago showroom lease.

42. On a weekly basis, the Inscape Group’s finance department reviews near term cash requirements, cash receipts, residual account balances and availability under the Hilco Credit Facility (as defined below). Based on this review, forecast cash required to fund disbursements is requested from Hilco UK (as defined below). Approved funds are advanced by Hilco UK (as defined below) or transferred from the DACA Account into the KeyBank Operating Account.

43. Certain employees of the Inscape Group are issued an AMEX corporate credit card for business purposes. On a monthly basis, the Inscape Group initiates a payment towards the credit card balance from the RBC CAD Account for Canadian credit cards and from the KeyBank Operating Account for US credit cards.

44. The Applicants intend to continue using the existing Cash Management System during the CCAA Proceedings and are seeking the approval of the Court to do so.

45. Given the scale and nature of the Inscape Group’s operations and the volume of transactions that are processed daily within the Cash Management System, I am advised by the Proposed Monitor that it is of the view that the continued use of the existing Cash Management System is required and appropriate during these CCAA Proceedings.

46. As part of its monitoring procedures, if appointed, the Proposed Monitor will:

- (a) review receipts and disbursements processed through the Bank Accounts;
- (b) review weekly receipts and disbursements summaries, compare the summaries to the corresponding 13-week cash flow forecasts and review variances with management; and
- (c) review disbursements, as reasonably appropriate, for compliance with provisions of the Proposed Initial Order.

Directors' and Officers Insurance Policies

47. Prior to Inscape's recent change in ownership (described below), Inscape carried the following insurance for its directors and officers in a total amount of \$15 million which was set to expire on April 29, 2023:

- (a) A directors' and officers' liability insurance policy with Travelers Insurance Company of Canada Company (the "**D&O Policy**") with a policy limit of \$5 million;
- (b) An excess directors' and officers' liability insurance policy with Berkley Insurance Company (the "**Berkley Excess Policy**") with a policy limit of \$5 million; and
- (c) An excess directors' and officers' liability insurance policy with Chubb Insurance Company of Canada (the "**Chubb Excess Policy**" together with the D&O Policy and Berkley Excess Policy, the "**D&O Policies**") with a policy limit of \$5 million.

48. I am advised by the Inscape Group's insurance broker that the D&O Policies ceased to be in effect post the change in ownership. Accordingly, and as part of the transaction that resulted in Inscape's recent change in ownership (as described below), Inscape arranged to carry a run-off directors' and officers' liability insurance policy in a total amount of \$10 million and for a period of six (6) years expiring December 23, 2028 ("**Run-Off D&O Policies**"), as follows:

- (a) with Travelers Insurance Company of Canada Company with a policy limit of \$5 million; and
- (b) an excess directors' and officers' liability insurance policy with Berkley Insurance Company with a policy limit of \$5 million.

49. Notwithstanding the existence of the Run-Off D&O Policies, the Inscape Group's ordinary course operations may give rise to potential director or officer liability. To address legitimate concerns expressed with respect to their potential exposure if they continue to act, the directors and officers have requested reasonable protection against personal liability that might

arise during the post-filing period. The Directors' Charge, in the proposed amount discussed in the proposed Monitor's pre-filing report, to be filed, is intended to address potential claims that may be brought against the director and officers.

50. The quantum of the Directors' Charge was developed with the assistance and support of the Proposed Monitor. The Inscape Group is of the view that the quantum of the Directors' Charge is reasonably necessary at this time to address circumstances that could lead to potential directors' and officers' liability prior to the Comeback Hearing.

FINANCIAL CIRCUMSTANCES AND CASH FLOW FORECAST

Financial Performance

51. The Inscape Group's fiscal year end is April 30. Attached hereto as **Exhibit "M"** are the Inscape Group's Consolidated Audited Year End Financial Statements from April 30, 2022 (the "**2022 Financial Statements**"). The 2022 Financial Statements indicate that as of April 30, 2022, the Inscape Group had total assets of approximately \$55,630,000, total liabilities of approximately \$41,454,000.

Assets and Liabilities

52. The most recent and up-to-date financial position of the Inscape Group (on a consolidated basis) is as of November 30, 2022, which include:

- (a) cash in the amount of \$1,672,000, receivables in the amount of \$10,041,000; and inventory in the amount of \$5,445,000, among other things; and
- (b) liabilities of approximately \$16,376,000, including accounts payable in the amount of \$11,080,000, among other things;

53. The most significant asset of the Inscape Group comprises of accounts receivable owed to Inscape New York and/or Inscape Delaware. Inscape also owns a large laser machine, which is used for the manufacturing of steel parts used for storage and systems products in its furniture plant at the Holland Landing Facility.

Senior Secured Debt

54. In the context of its restructuring efforts with Hilco Capital Limited (“**Hilco**”), as further detailed below, Hilco Capital Limited, through its subsidiary, HUK 116 Limited (“**Hilco UK**”), agreed to provide Inscape with an interim loan to help fund ordinary course financial obligations.

55. Hilco UK (as lender), Inscape (as borrower), and Inscape New York and Inscape Delaware (as guarantors) are party to a credit agreement dated October 28, 2022 (“**Hilco Loan Agreement**”). Pursuant to the Hilco Loan Agreement, Hilco UK made available a revolving demand facility in the principal amount of \$5 million (“**Hilco Loan Facility**”), to be used for, among other purposes, the Inscape Group’s working capital requirements. A copy of the Hilco Loan Agreement is attached as **Exhibit “N”**.

56. As security for Inscape’s obligations under the Hilco Loan Agreement:

- (a) Inscape executed a general security agreement in favour of Hilco UK (“**Hilco GSA**”) over all personal property of Inscape; and
- (b) Inscape New York and Inscape Delaware executed a guarantee (“**Hilco Guarantee**”) and accompanying general security agreement (“**Hilco Guarantors GSA**”). Copies of the Hilco GSA, Hilco Guarantee, and Hilco Guarantors GSA, are attached as **Exhibits “O”, “P”, and “Q”**, respectively.

57. As at January 10, 2023, the total indebtedness outstanding under the Hilco Loan is \$1,323,698, inclusive of interest, management fees and expenses.

58. Following the financial results reported by the Inscape Group that were not satisfactory to Hilco UK, Inscape is in default of certain of its obligations under the Loan Agreement and accordingly, Hilco UK advised the Inscape Group that it will not continue funding the Inscape Group. Inscape has requested that Hilco UK forbear from exercising its rights and remedies under the Loan Agreement and the security to allow the Inscape to utilize the CCAA Proceedings to maximize value for its creditors and stakeholders; and (ii) allow Inscape to access the Hilco Loan Facility in order to fund the CCAA Proceedings, as further described below.

PPSA Registrations

59. A number of parties have registered interests against the Inscape Group under the *Personal Property Security Act* (“**PPSA**”):

- (a) Hilco UK has a registration against Inscape with respect to all present and after-acquired personal property of Inscape for all collateral classifications except consumer goods; and
- (b) Dell Financial Services Canada Limited (“**Dell**”) has a number of registrations against Inscape with respect to computer equipment and peripherals. Attached hereto as **Exhibit “R”** is a true copy of the certified Personal Property Registry search results for Inscape in Ontario.

Crown Obligations and Priority Claimants

60. In 2017, Canada Revenue Agency (“**CRA**”) issued to Inscape a notice of reassessment alleging approximately \$2.6 million in tax liability. The Inscape Group engaged a financial advisor to assist with an independent review of the notice of reassessment and on or about October 13, 2022, Inscape filed a notice of objection (“**Objection**”).

61. The Inscape Group is current on its HST remittances up to and including October 2022. Going forward, HST remittances are reflected in the projected cash flows. As of the date of this affidavit, approximately \$1,257,000 in respect of HST refunds has been withheld by CRA pending determination of the Objection.

Unsecured Debt: Trade Creditors and Suppliers

62. The Inscape Group has unpaid trade and other unsecured debt accrued in the normal course of business. As of January 9, 2023, accounts payable balances totalled approximately CAD \$6,307,198.00.

63. Certain critical suppliers of the Inscape Group have recently imposed more stringent payment terms as a result of the Inscape Group’s inability to promptly meet payment schedules. Other suppliers have refused to fulfil orders due to non-payment. The Inscape Group is currently

delinquent in its payments to about 91% of its suppliers, with a number of accounts placed on credit hold and/or being escalated to collections.

Cash Flow Forecast

64. The Inscape Group, with the assistance of the Proposed Monitor, has prepared a projected 13-week cash flow forecast (the “**Cash Flow Forecast**”) for the period ending April 7, 2023 that is premised on, among other things, the assumption that the Applicants will be granted CCAA protection. I believe that the Cash Flow Forecast is a reasonable forecast of the Applicants’ cash flow over the next quarter, which includes the Further Advances agreed upon and defined below. A copy of the Cash Flow Forecast is appended to the pre-filing report of the Monitor, to be filed.

Forbearance Agreement

65. On January 10, 2023, Inscape (as Borrower), Inscape Delaware and Inscape New York (as Guarantors) and Hilco UK (as Lender), entered into a Forbearance Agreement (the “**Forbearance Agreement**”), a copy of which is attached hereto as **Exhibit “S”**, whereby Hilco UK has agreed to (i) forbear from exercising its rights and remedies under the Hilco Loan Agreement and related security and (ii) allow Inscape to access the Hilco Loan Facility (the “**Further Advances**”), subject to the terms and conditions agreed upon therein. Pursuant to the Forbearance Agreement, among other things, Hilco UK has agreed to make Further Advances in accordance with the Cash Flow Forecast, as noted above and as attached thereto as Schedule “A”.

EVENTS LEADING UP TO CCAA FILING

Inscape’s Declining Financial Performance

66. The Inscape Group has operated at a net loss for the past five (5) years. The following simple chart demonstrates the Inscape Group’s declining financial performance:

Audit Year	30-Apr-18	30-Apr-19	30-Apr-20	30-Apr-21	30-Apr-22	YTD Nov 2022

Sales Revenue	\$93,936,000	\$90,583,000	\$75,818,000	\$38,203,000	\$ 38,741,000	\$21,399,000
Net Loss	\$(2,992,000)	\$(8,746,000)	\$(5,406,000)	\$(891,000)	\$(839,000)	\$(15,337,000)
EBITDA	\$(2,454,000)	\$(4,708,000)	\$(1,609,000)	\$3,908,000	\$521,000	\$(11,943,000)

67. Several factors have contributed to the Inscap Group's continued financial decline. The Inscap Group has faced a number of challenges as a result of extended impact of the Covid-19 pandemic, which directly affected the entire contract office furniture industry that Inscap operates in, and which industry was heavily impacted given the work from home mandates in Canada and the U.S. This includes a dramatic decline in the size and sales mix of incoming orders and much lower than expected order volumes. Many of these challenges are reflected in the slower than expected return-to-office by corporate employees throughout North America, varying degrees of hybrid/work from home policies, many companies instituting full-time work from home/virtual policies, with many companies also transitioning to an entirely virtual office environment.

68. The Inscap Group has also suffered from a number of supply chain issues, including a shortage of production materials (e.g. height adjustable bases and medium density fibreboard). These issues have perpetuated delays to the completion of existing customer projects and over all order fulfillment.

69. Other general operating costs have increased dramatically over the last few years. Among other things, the Inscap Group has suffered from increases to the cost of steel, aluminum, petroleum-based products and freight, all of which has had a negative impact on margins.

70. In light of the declining demand, the Inscap Group is becoming increasingly unable to sustain the high ongoing costs of running its business.

Attempts to Improve Financial Situation

71. As a result of these challenges, between March 2020 and December 2022, management implemented a number of initiatives to help improve the Inscape Group's operations, financial performance, and liquidity.

72. In early 2021, the board of directors (the "**Board**") of Inscape established a special committee to complete the sale and leaseback of the Holland Landing Facility and monetize its redundant real estate assets. It also arranged a \$16 million bridge debt facility, which facility closed on April 29, 2021, to enable to the Inscape Group to operate pending sale of the real estate. This transaction was completed in January of 2022, and it allowed the Inscape Group to repay its previous debt facility in full and replenish cash resources and working capital. In April of 2022, the Inscape Group also sold an additional parcel of surplus property, and completed its real estate monetization efforts.

73. In February of 2022, Inscape entered into a letter agreement with Stump & Co ("**Stump**"), a financial M&A advisory firm based in North Carolina specializing in the furniture industry, to formally seek potential strategic or financial buyers for the business. These efforts proved unsuccessful, and the Inscape Group continued to struggle to meet its financial projections. By the end of the quarter ended July 31, 2022, the Inscape Group had incurred a net loss of \$6.2 million.

74. Throughout the second half of 2022, the Inscape Group continued to implement measures including right-sizing its workforce and increasing automation, rationalizing excess space, refinancing its debt, and expanding the availability of work from home furniture through online platforms.

75. Most recently, in December, 2022, the Inscape Group made approximately 30 employee terminations and further reduced spending on product research and development.

76. Unfortunately, despite these measures, the Inscape Group continues to face a liquidity crisis as it no longer has access to capital to complete its turnaround efforts, even as markets begin to recover, sales volumes begin to restore and employees return to work.

Hilco Engagement and Acquisition

77. Inscape engaged Hilco Capital Limited (“**Hilco**”) in the summer of 2022 as part of its efforts to explore restructuring opportunities. Hilco specializes in restructuring and refinancing distressed companies across the globe.

78. Among other service offerings, Hilco provides distressed companies with turnaround solutions to help maximize the value of a business, including by acquiring under-performing businesses and assets.

79. Throughout the month of August, representatives of Hilco met with management of Inscape and conducted substantial due diligence on the Inscape Group’s business and assets. Among other things, Hilco determined that the Inscape Group’s equity value was extremely low, and significant financial investment was required for the Inscape Group to restructure. The Inscape Group worked directly with Hilco for several months to identify restructuring solutions for the business.

80. The decision was ultimately made by Hilco to submit an offer (“**HUK Offer**”) to acquire all of the issued and outstanding subordinate voting shares of Inscape (the “**SVS Shares**”) through a friendly take-over bid pursuant to National Instrument 62-104 – *Take-Over Bids and Issuer Bids* (“**NI 62-104**”) through its affiliate, HUK 121 Limited (“**HUK**”).

81. On October 28, 2022, HUK and Inscape entered into a support agreement, pursuant to which HUK agreed to make the HUK Offer and Inscape agreed to, among other things, support the HUK Offer and not solicit any competing proposals. In addition, certain shareholders of Inscape owning 11,660,282 SVS Shares, or approximately 81.1% of the issued and outstanding SVS Shares (the “**Locked-Up Shareholders**”) entered into lock-up agreements with HUK, pursuant to which such Locked-Up Shareholders agreed to deposit or cause to be deposited their SVS Shares to the HUK Offer.

82. The HUK Offer was launched on November 17, 2022 through the mailing of the take-over bid circular (the “**Take-Over Bid Circular**”), which contained the HUK Offer (with an expiry time of 5:00 p.m. (Toronto time) on December 23, 2022), detailed summaries of the HUK Offer and the conditions thereto, instructions on how to accept the HUK Offer, together with a

number of ancillary documents, to shareholders of Inscape. A copy of the Take-Over Bid Circular is attached as **Exhibit “T”**.

83. On November 25, 2022, the previous directors of Inscape issued a circular (the “**Directors’ Circular**”) as required under NI 62-104, supporting the HUK Offer, and recommending that Inscape shareholders deposit their SVS Shares and accept the HUK Offer. Attached as **Exhibit “U”** is a copy of the Directors’ Circular.

84. On December 23, 2022, Inscape and HUK jointly announced that the conditions to the HUK Offer had been satisfied or waived by 5:00 p.m. (Toronto time) and that the SVS Shares that had been deposited to the HUK Offer had been taken up by HUK.

85. In accordance with NI 62-104, the HUK Offer was extended until 5:00 pm on January 3, 2023 (“**Mandatory Extension Period**”). On January 3, 2023, HUK confirmed that the HUK Offer had expired and no additional SVS Shares had been tendered to the HUK Offer during the Mandatory Extension Period. As a result, HUK currently owns 12,661,625 SVS Shares, representing approximately 88.05% of the outstanding SVS Shares.

CCAA PROCEEDINGS AND RELIEF SOUGHT

Need for CCAA Protection

86. Given the Inscape Group’s continued declining financial performance and the overall negative impacts on the contract office furniture market, the Inscape Group, in consultation with its advisors and the Proposed Monitor, believes it is in the best interests of all of its stakeholders to pursue a strategy that focuses on liquidating the Inscape Group’s assets and ultimately effecting an orderly wind up of the affairs of the business. The Inscape Group continuing to operate at a net loss is unsustainable and the value of the Inscape Group and its assets continues to erode. The Inscape Group believes that pursuing this strategy will maximize value for its stakeholders, and will enable it to protect the interests of its creditors by enabling an orderly distribution at a later date.

Stay of Proceedings

87. The Inscope Group seeks a stay of proceedings to provide the breathing room necessary for it to effectively develop a strategy and path forward, with a view to maximizing value for all of its stakeholders.

88. In addition to a stay of proceedings against the Inscope Group and its assets, the Applicants are also seeking a stay of proceedings in favour of the Inscope Group's directors and officers to ensure that they are able to focus their efforts on the Inscope Group's path forward.

Appointment of Monitor

89. The Applicants seek the appointment of Alvarez and Marsal Canada Inc. ("**A&M**") as Monitor of the Applicants in these CCAA proceedings. A&M has assisted in the preparation of the Cash Flow Statements and has provided guidance and assistance in the commencement of these CCAA proceedings. As a result, A&M has developed critical knowledge about the Applicants, their business operations, financial challenges, strategic initiatives and restructuring efforts to date.

90. A&M has consented to act as the Monitor, subject to Court approval. Attached as **Exhibit "V"** is a copy of the proposed Monitor's consent.

Administration Charge

91. The Applicants seek a super-priority Administration Charge over the Applicants' Property (as defined in the Initial Order) in favour of the Monitor, counsel to the Monitor, Canadian and U.S. counsel to the Applicants, and counsel to the Board, if any, (collectively, the "**Professionals Group**"), to secure payment of their professional fees and disbursements, whether incurred before or after the date of the Initial Order.

92. The proposed Administration Charge being sought at the initial CCAA Application is for a maximum amount of \$250,000 in order to secure the payment of fees and expenses incurred in connection with moving for the within relief sought and for the initial ten (10) day protection period leading up to the first Comeback Hearing. The Administration Charge is proposed to rank as a first-priority charge on the Property.

93. It is contemplated that the Professionals Group will have extensive involvement during the CCAA proceedings. The Professionals Group have contributed and will continue to contribute to the Applicants' restructuring efforts, and will ensure that there is no unnecessary duplication of roles among them.

94. In preparation of the Cash Flow Forecast, the Applicants, in consultation with the Proposed Monitor, considered the professional fees forecasted to be incurred on a bi-weekly basis during the cash flow period. The Applicants have forecast to incur significant professional fees in connection with the CCAA proceedings to the end of the week of the Comeback Hearing including, without limitation, preparing for the Comeback Hearing, communicating with employees and stakeholders following the initial filing, and complying with statutory notices, mailings and communications.

95. Accordingly, I believe the quantum of the Administration Charge sought is reasonably necessary at this time to secure the professional fees of the Professionals Group.

Directors and Officers' Charge

96. The Applicants are seeking a Directors' Charge on the Property in the amount proposed in the proposed Monitor's pre-filing report, to be filed. To ensure the ongoing stability of the Inscape Group during the CCAA proceeding, it requires the continued participation of its officers and directors. The officers and directors have skills, knowledge and expertise, as well as established relationships with various stakeholders that will contribute to a successful path forward.

97. The Inscape Group's directors have an insurance policy which I understand provides them with coverage for certain claims and liabilities that may arise. However the policy contains exclusions and exceptions to such coverage as provided. The Inscape Group's ordinary course operations give rise to potential director or officer liability, including payroll and sales tax. To address legitimate concerns with respect to their potential exposure, the directors and officers have requested reasonable protection against personal liability that might arise during the post-filing period.

98. The quantum of the Directors' Charge was developed with the assistance and support of the proposed Monitor. The Inscope Group is of the view that the quantum of the Directors' Charge is reasonable, and that the charge is necessary at this time to address circumstances that could lead to potential directors' liability prior to the Comeback Hearing.

Authorization to Incur no Further Costs in Connection with Securities Filings

99. The Applicants seek authorization to dispense with certain securities filing requirements. In particular, the Applicants seek authorization for Inscope to incur no further expenses in relation to any filings (including financial statements), disclosures, core or non-core documents, restatements, amendments to existing filings, press releases or any other actions (collectively, the "Securities Filings") that may be required by any federal, provincial, or other law respecting securities or capital markets in Canada, or by the rules and regulations of a stock exchange, including without limitation, the *Securities Act (Ontario)*, RSO 1990 c S. 5 and comparable statutes enacted by other provinces of Canada, and the rules, regulations and policies of the Toronto Stock Exchange.

100. In my view, incurring the time and costs associated with preparing the Securities Filings will detract from the Applicants successfully developing a plan that will result in an orderly distribution to its creditors. Further, there is no prejudice to stakeholders given that detailed financial information and other information regarding the Applicants will continue to be made publically available through the materials filed in these CCAA proceedings.

ANTICIPATED RELIEF TO BE SOUGHT AT COMEBACK HEARING

101. If the Initial Order is granted, the Applicants propose to return to Court for a Comeback Hearing on January 20, 2023 and are seeking to schedule same at the hearing of this application.

102. At the Comeback Hearing, the Applicants intend to seek the Court's approval of an amended and restated Initial Order.

103. For the benefit of this Court and the Applicants' stakeholders, this section highlights critical relief that the Applicants intend to seek at the Comeback Hearing. The Applicants may

seek additional relief if the Applicants, in consultation with the Proposed Monitor, determine such relief is necessary during the course of the Initial Stay Period:

- (a) **Extension of Stay of Proceedings:** the Applicants intend to seek an extension of the stay of proceedings for a sufficient length of time to allow the Applicants and the Monitor to pursue and effect an orderly wind-up of the Inscape Group's business;
- (b) **Adjust the Amount of Charges:** if appropriate, the Applicants intend to seek adjustments to the quantum of the Administration Charge and the Director's Charge to better align with the protections required during the CCAA proceedings and the financing needs for the duration of the proceedings.
- (c) **Key Employee Retention Plan ("KERP"):** The Applicants intend to develop a KERP, with input from the Proposed Monitor, to facilitate and encourage the continued participation of certain key management employees in the business that are necessary to ensure stability and enhance the effectiveness of a liquidation process. The Applicants intend to seek Court approval of same.

104. At this time, it is anticipated that foreign recognition proceedings in the U.S. will likely be necessary in order to efficiently pursue and undertake the proposed liquidation and wind-up of the Inscape Group's business and affairs. At the Comeback Hearing, or such other date thereafter as the Applicants, in consultation with the Monitor, may deem appropriate, the Applicants intend to seek Court authority for myself (Eric Ehgoetz) to act as the foreign representative of the Inscape Group and to apply for foreign recognition of the within proceedings in the U.S. pursuant to Chapter 15 of Title 11 of the U.S. Code.

CONCLUSION

105. The Applicants, with the assistance of their legal and financial advisors, have determined that the proposed CCAA proceedings represent the best available strategy to maximize value for the Inscape Group's stakeholders.

106. I believe that the Applicants ought to be granted protection under the CCAA. I am confident that granting the draft Initial Order is in the best interests of the Applicants as well as their stakeholders.

107. As set out above, I believe that CCAA protection will enable the Applicants to strategize and execute a path forward that will maximize proceeds available for distribution to creditors on a more timely and cost-effective basis than the available alternatives, and will provide for an orderly claims process and distribution process.

108. I swear this affidavit in support of the Applicant's application for protection pursuant to the CCAA, including the Initial Order attached at **Tab "3"** to this Application Record and for no other or improper purpose.

SWORN BEFORE ME via video-conference with
the deponent in the City of Mississauga, in the
Province of Ontario, and the Commissioner in the
City of Mississauga in the Province of Ontario this
11th day of January, 2023

DocuSigned by:
Eric Ehgoetz
EDF781AED28246B...

ERIC EHGOETZ

DocuSigned by:
Monica Faheim
A0273284405742A...

A Commissioner for taking Affidavits
MONICA FAHEIM

**This is Exhibit “R” referred to in the affidavit
of ERIC EHGOETZ, SWORN BEFORE ME
this 17th day of April, 2023**

DocuSigned by:

Monica Paleim

A COMMISSIONER FOR TAKING AFFIDAVITS

Court File No.: CV-23-00692784-00CL

**ONTARIO
SUPERIOR COURT OF JUSTICE
COMMERCIAL LIST**

IN THE MATTER OF THE *COMPANIES' CREDITORS
ARRANGEMENT ACT*, R.S.C. 1985, c. C-36, AS AMENDED

AND IN THE MATTER OF A PLAN OF COMPROMISE OR ARRANGEMENT
OF INSCAPE CORPORATION, INSCAPE INC. AND INSCAPE (NEW YORK)
INC.

**PRE-FILING REPORT OF THE PROPOSED MONITOR
ALVAREZ & MARSAL CANADA INC.**

JANUARY 11, 2023

TABLE OF CONTENTS

1.0	INTRODUCTION.....	1
2.0	PURPOSE OF THIS PRE-FILING REPORT	2
3.0	TERMS OF REFERENCE AND DISCLAIMER	4
4.0	A&M’S QUALIFICATIONS TO ACT AS MONITOR	5
5.0	BACKGROUND INFORMATION	6
6.0	CASH FLOW FORECAST	13
7.0	CASH MANAGEMENT SYSTEM.....	15
8.0	INTENDED NEXT STEPS IN THE CCAA PROCEEDINGS	16
9.0	CHAPTER 15 RECOGNITION PROCEEDINGS	17
10.0	COURT-ORDERED CHARGES SOUGHT IN THE INITIAL ORDER.....	17
11.0	STAY OF PROCEEDINGS.....	19
12.0	CONCLUSIONS AND RECOMMENDATIONS.....	19

APPENDICES

Appendix A – 13-Week Cash Flow Forecast

Appendix B – Management’s Representation Letter Regarding the Cash Flow Forecast

1.0 INTRODUCTION

- 1.1 Alvarez & Marsal Canada Inc. (“**A&M**” or the “**Proposed Monitor**”) understands that Inscape Corporation (“**Inscape Corp**”), Inscape (New York) Inc. (“**Inscape New York**”) and Inscape Inc. (“**Inscape Delaware**”, and collectively with Inscape Corp and Inscape New York, the “**Inscape Group**” or the “**Applicants**”) intend to make an application to the Ontario Superior Court of Justice (Commercial List) (the “**Court**”) for an order (the “**Initial Order**”) granting, among other things, an initial stay of proceedings pursuant to the *Companies’ Creditors Arrangement Act*, R.S.C. 1985, c. C-36, as amended (the “**CCAA**”), and appointing A&M as Monitor of the Applicants (in such capacity, the “**Monitor**”). The proceedings to be commenced by the Applicants under the CCAA are referred to herein as the “**CCAA Proceedings**”.
- 1.2 The Inscape Group’s business is the manufacturing and distribution of office furniture to customers predominantly located in the United States and Canada, with product lines that include cubicles, movable walls, filing cabinets, bookcases and other ergonomic furniture.
- 1.3 Inscape Corp is publicly listed on the Toronto Stock Exchange (TSX:INQ) and incorporated under the laws of the Province of Ontario. Inscape Corp’s head office is located in Holland Landing, Ontario, approximately one hour north of Toronto.
- 1.4 Inscape New York (a New York registered corporation) is a wholly owned direct subsidiary of Inscape Delaware (a Delaware registered corporation), and an indirect subsidiary of Inscape Corp. A simplified legal structure is attached as Exhibit “**D**” to the Ehgoetz Affidavit (as defined below).

- 1.5 The principal purpose of these CCAA Proceedings is to provide a platform to allow the Applicants to conduct a wind-down and liquidation of their assets and business in an orderly fashion, designed to maximize realizations for the benefit of all creditors (the “**Orderly Wind-Down**”). The Proposed Monitor understands that the Applicants are not seeking any specific relief in the proposed Initial Order in respect of the Orderly Wind-Down, but intend to do so in the amended and restated Initial Order at the Comeback Hearing (as defined below).
- 1.6 The Affidavit of Eric Ehgoetz, the CEO of each of the Inscape Group entities, sworn January 11, 2023 in support of the CCAA application (the “**Ehgoetz Affidavit**”), provides a detailed summary of the Applicants’ background, including the events leading up to, and reasons for, the commencement of these CCAA Proceedings.

2.0 PURPOSE OF THIS PRE-FILING REPORT

- 2.1 The purpose of this pre-filing report (the “**Report**”) is to provide the Court with information and, where applicable, the Proposed Monitor’s views on:
- (i) A&M’s qualifications to act as Monitor (if appointed);
 - (ii) some background information with respect to the Applicants;
 - (iii) the Applicants’ cash flow projection for the period January 12, 2023 through to April 7, 2023 (the “**Cash Flow Forecast**”);
 - (iv) the Inscape Group’s centralized cash management system;

- (v) intended next steps in the CCAA Proceedings, including the proposed Chapter 15 recognition proceedings;
- (vi) the priority Court-ordered charges as sought in the Initial Order as follows:
 - (a) an initial charge in the amount of \$250,000 on all of the Applicants' current and future assets, property and undertaking (collectively, the "**Property**") to secure the fees and disbursements of the Applicants' legal counsel, as well as the fees and disbursements of the Monitor and its independent counsel (the "**Administration Charge**"); and
 - (b) a charge in the amount of \$750,000 on the Property in favour of the director and officers of the Applicants (the "**D&O Charge**" and collectively with the Administration Charge, the "**Charges**"); and
- (vii) the Proposed Monitor's conclusions and recommendations in connection with the foregoing.

2.2 If the Initial Order is granted, the Applicants intend to return to Court on or around January 20, 2023 (the "**Comeback Hearing**") to seek the Court's approval of an amended and restated Initial Order which, among other things, would:

- (i) extend the stay of proceedings;
- (ii) increase the amount of the Administration Charge;
- (iii) seek relief in respect of the Orderly Wind-Down, including, among other things, the ability to: (a) disclaim real property leases in accordance with the CCAA; (b)

seek additional relief as it relates to the Chapter 15 recognition proceedings; and

(c) implement a key employee retention plan.

2.3 If the Initial Order is granted by the Court, the Monitor will file a subsequent report to the Court in respect of the Comeback Hearing and the amended and restated Initial Order.

3.0 TERMS OF REFERENCE AND DISCLAIMER

3.1 In preparing this Report, A&M, in its capacity as the Proposed Monitor, has been provided with, and has relied upon, unaudited financial information and the books and records prepared by the Applicants, and has had discussions with management of the Applicants and its legal counsel (collectively, the “**Information**”). Except as otherwise described in this Report in respect of the Applicants’ cash flow forecast:

- (i) the Proposed Monitor has reviewed the Information for reasonableness, internal consistency and use in the context in which it was provided. However, the Proposed Monitor has not audited or otherwise attempted to verify the accuracy or completeness of the Information in a manner that would wholly or partially comply with Canadian Auditing Standards (“**CASs**”) pursuant to the *Chartered Professional Accountants Canada Handbook* (the “**CPA Handbook**”) and, accordingly, the Proposed Monitor expresses no opinion or other form of assurance contemplated under CASs in respect of the Information; and
- (ii) some of the information referred to in this Report consists of forecasts and projections. An examination or review of the financial forecasts and projections, as outlined in the CPA Handbook, has not been performed.

- 3.2 Future oriented financial information referred to in this Report was prepared based on the Applicants' management's estimates and assumptions. Readers are cautioned that since projections are based upon assumptions about future events and conditions that are not ascertainable, actual results will vary from the projections, even if the assumptions materialize, and the variations could be significant.
- 3.3 This Report should be read in conjunction with the Ehgoetz Affidavit. Capitalized terms used and not defined in this Report have the meanings given to them in the Ehgoetz Affidavit.
- 3.4 Unless otherwise stated, all monetary amounts contained herein are expressed in Canadian dollars ("CAD").

4.0 A&M'S QUALIFICATIONS TO ACT AS MONITOR

- 4.1 Alvarez & Marsal Canada ULC, an affiliate of A&M, was engaged to act as a consultant to the Applicants on December 19, 2022, and, as such, the Proposed Monitor is familiar with the business and operations of the Applicants, its personnel and the key issues and stakeholders in the proposed CCAA Proceedings. A&M is a trustee within the meaning of subsection 2(1) of the *Bankruptcy and Insolvency Act*, R.S.C. 1985, c. B-3 (the "**BIA**") and is not subject to any of the restrictions on who may be appointed as monitor set out in subsection 11.7(2) of the CCAA.
- 4.2 A&M is related to Alvarez & Marsal Holdings, LLC, which is an independent international professional services firm, providing, among other things, bankruptcy, insolvency and restructuring services. The senior A&M personnel with carriage of this matter include experienced insolvency and restructuring practitioners who are Chartered Professional

Accountants, Chartered Insolvency and Restructuring Professionals, and Licensed Insolvency Trustees, and whom have previously acted in CCAA matters of a similar nature.

- 4.3 The Proposed Monitor has retained Aird & Berlis LLP to act as its independent legal counsel.

5.0 BACKGROUND INFORMATION

Overview

- 5.1 A more extensive background of the Applicants is set out in the Ehgoetz Affidavit. Certain key details are summarized below.
- 5.2 The Inscape Group maintains its head office in Holland Landing, East Gwillimbury, Ontario (the “**Head Office**”) and operates from: (i) two leased manufacturing facilities comprised of: (a) a 313,000 square foot facility adjacent to the Head Office (the “**Holland Landing Facility**”); and (b) a 30,000 square foot facility in Jamestown, New York (the “**Jamestown Facility**”); and (ii) three leased retail showrooms located in Chicago, Washington, and New York.
- 5.3 The Applicants’ customers include a variety of large and small corporations and government agencies. Over 90% of the Applicants’ sales are to customers located in the United States.
- 5.4 The Inscape Group holds a number of design and utility patents relating to its products in the principal markets in which it competes.

Financial Results

- 5.5 As detailed in the Ehgoetz Affidavit, the Inscape Group has faced a number of challenges as a result of the continued impact of the Covid-19 pandemic, including a dramatic decline in order volumes and average order size. These challenges are attributed to a slower than expected return-to-office by corporate and government employees, many offices instituting work from home policies or transitioning to an entirely virtual office environment, and a general reduction in the investment in new office furniture.
- 5.6 The Inscape Group has also suffered from a number of supply chain and tightening liquidity issues, resulting in a shortage of production materials, which in turn has perpetuated delays to the completion of existing customer projects and orders.
- 5.7 The following table provides a summary of the Applicants' consolidated revenue, EBITDA and net loss,¹ highlighting the negative trend in the business and the material impact resulting from the Covid-19 pandemic:

\$000's	FY 2019 ²	FY 2020 ²	FY 2021	FY 2022	YTD Nov 22
Revenue	\$90,583	\$75,818	\$38,203	\$38,741	\$17,160
EBITDA	\$(4,708)	\$(1,609)	\$521	\$3,908	\$(11,943)
Net Loss	\$(8,746)	\$(5,406)	\$(891)	\$(839)	\$(15,262)

¹ Financial results for the last four fiscal periods ended April 30 and for the year to date period November 30, 2022. Financial results per Inscape's publicly filed financial statements.

² The "pre-Covid" period.

Senior Secured Credit Facility

- 5.8 Inscape Corp, as borrower, entered into a credit agreement on October 28, 2022 (the “**Senior Credit Agreement**”), with HUK 116 Limited, as lender (the “**Lender**”), an affiliate of Hilco Capital Limited,³ for a revolving demand facility (the “**Credit Facility**”).
- 5.9 As of the date of this Report, the total indebtedness outstanding under the Credit Facility is approximately \$2.6 million, inclusive of interest, management fees and expenses, and as described in the Cash Flow Forecast section below, no additional borrowings under the Credit Facility are currently forecast during the CCAA Proceedings.
- 5.10 The Credit Facility is described in the Ehgoetz Affidavit and is attached thereto as Exhibit “N”. Key terms and components of the Senior Credit Agreement include the following:
- (i) Inscape Corp’s borrowings under the Credit Facility are guaranteed by Inscape New York and Inscape Delaware;
 - (ii) the Credit Facility provides for a maximum credit amount of \$5 million, subject to applicable borrowing bases;
 - (iii) interest under the Credit Facility:
 - (a) during the first 12 months, interest is “paid-in-kind” (i.e., capitalized) at either Prime or US Prime plus 15%, as applicable;
 - (b) Default Interest Rate is Prime or US Prime plus 20%;

³ As described in the Ehgoetz Affidavit, Hilco Capital Limited, through its affiliate HUK 121 Limited, also owns approximately 88% of the outstanding shared of Inscape Corp.

- (c) a Non-Utilisation Fee is calculated using the prevailing Prime or US Prime rate based on the unused facility amount; and
 - (iv) the Credit Facility provides for an Early Termination Fee of \$250,000 to be immediately paid upon the termination of the Credit Facility by the Borrower prior to the Termination Date of October 28, 2024.
- 5.11 As described in the Ehgoetz Affidavit, Inscope Corp is in default under the terms of the Senior Credit Agreement, which defaults continues, and on December 28, 2022, the Lender advised the Applicants that it was no longer prepared to extend or advance any further loans or advances under the Credit Facility or otherwise under the circumstances as they existed at that time.
- 5.12 To address these defaults and allow for ongoing fundings to the Inscope Group, in the days leading up to these proposed CCAA Proceedings, the Applicants and the Lender negotiated and formalized a forbearance agreement dated January 10, 2023 (the “**Forbearance Agreement**”). A copy of the executed Forbearance Agreement is attached as Exhibit “S” to the Ehgoetz Affidavit.
- 5.13 Among other things, the Forbearance Agreement provided the Applicants with additional funding of approximately \$1.2 million (funded by the Lender on January 11, 2023), which was immediately used to fund normal course employee payroll costs, critical vendor payments and certain of the restructuring costs associated with these CCAA Proceedings.
- 5.14 The Proposed Monitor notes the following with respect to the Forbearance Agreement:

- (i) the stated purpose of the Forbearance Agreement is to provide committed funding for the Inscope Group's liquidity and cash flow requirements during the proposed CCAA Proceedings and to complete the Orderly Wind-Down;
- (ii) it is structured in a manner that amends and supplements the terms of the Senior Credit Agreement in that the applicable interest rate, both on current and future advances, shall accrue at the Default Interest Rate (as described above), which is currently approximately 26.5%;
- (iii) it includes a forbearance fee of \$100,000; and
- (iv) it provides the Inscope Group with the option of engaging a third party collections agent, approved by the Lender, who shall be responsible for managing collection of the Applicants' outstanding accounts receivable during the proposed CCAA Proceedings. The terms and fee associated with such engagement have not been finalized and are subject to approval of the Monitor and/or the Court.

Employees

- 5.15 The Applicants currently employ approximately 218 people, comprised of 184 in Canada and 34 in the U.S. Approximately 92 of the Applicants' employees are unionized, comprised of 83 in Canada and nine in the U.S.
- 5.16 The Applicants' payroll is processed by Ceridian HCM, a third-party payroll processor, and paid through the Inscope Group's Cash Management System (as defined below).

- 5.17 The Applicants maintain four pension plans, comprised of: (i) two defined contribution pension plans for Canadian employees;⁴ (ii) one defined benefit pension plan for U.S. employees; and (iii) one defined contribution 401K plan for U.S. employees.
- 5.18 The Proposed Monitor understands that based on the most recent actuarial report received by Inscape New York, the defined benefit pension plan for U.S. employees had a deficit of approximately \$500,000 as of July 31, 2022.
- 5.19 The Inscape Group also sponsors an employee benefits plan, which provides medical, dental, vision and other benefits for eligible employees.
- 5.20 The Proposed Monitor understands that the Applicants remain current in all of their funding obligations in respect of payroll and related costs and that during the CCAA Proceedings, the Applicants intend to continue funding the benefits plan, pension plans, and all other employee related costs and benefits in the normal course.
- 5.21 As part of the Orderly Wind-Down, following the commencement of the proposed CCAA Proceedings, the Proposed Monitor understands that the Applicants intend to immediately terminate a significant number of their employees.

PPSA Registrations

- 5.22 Two parties have registered interests against Inscape Corp under the Personal Property Security Act: (i) the Lender with respect to all present and after-acquired personal property of Inscape Corp for all collateral classifications except consumer goods; and (ii) Dell

⁴ Inscape Corp previously maintained a defined benefit plan for its hourly employees in Canada, however this plan was converted into a defined contribution plan effective April 2, 2022.

Financial Services Canada Limited has a number of registrations with respect to computer equipment and peripherals pursuant to an equipment lease agreement. A copy of the certified Personal Property Registry search results for Inscape Corp in Ontario is attached as Exhibit “**R**” to the Ehgoetz Affidavit.

Unsecured Creditor Profile

- 5.23 Based on the Applicants’ consolidated books and records, as at January 9, 2023, amounts payable to unsecured trade creditors were approximately \$6.3 million, owing primarily to third-party suppliers of raw materials used in the furniture manufacturing process, packaging, logistics and other general goods and services.
- 5.24 The Inscape Group provides a warranty on all of its products and a provision for warranty claims of approximately \$300,000 is currently recorded in the Applicants’ consolidated books and records. During the CCAA proceedings, the Inscape Group will no longer be honouring any warranties.
- 5.25 As noted above, the Applicants are party to one Canadian and four U.S. lease agreements.
- 5.26 As described in the Ehgoetz Affidavit, in 2017, the Canada Revenue Agency (“**CRA**”) issued a notice of reassessment to Inscape Corp claiming approximately \$2.6 million in income tax liability. The Inscape Group engaged a financial advisor to assist with an independent review of the notice of reassessment and on or about October 13, 2022, the Inscape Group filed a notice of objection (“**Objection**”). As of the date of this Report, approximately \$1.3 million in respect of HST refunds has been withheld by CRA, pending determination of the Objection.

6.0 CASH FLOW FORECAST

- 6.1 The Applicants have prepared the Cash Flow Forecast for the 13-week period from January 12, 2023 to April 7, 2023 (the “**Cash Flow Period**”). A copy of the Cash Flow Forecast, together with a summary of assumptions (the “**Cash Flow Assumptions**”) and management’s report on the cash-flow statement required by subsection 10(2)(b) of the CCAA, are attached hereto as **Appendices “A” and “B”**, respectively.
- 6.2 The following table provides a summary of the Cash Flow Forecast, including the period prior to the Comeback Hearing, being January 12, 2023 to January 20, 2023 (the “**Initial Period**”):⁵

Cash Flow Forecast		CAD \$'000s		
	2-Week Period 20-Jan-23	11-Week Period 7-Apr-23	13-Week Total 7-Apr-23	
Receipts				
AR collections	573	4,269	4,842	
Proceeds from sale of inventory	-	287	287	
Proceeds from sale of fixed assets	-	3,056	3,056	
Total Receipts	573	7,613	8,185	
Disbursements				
General & admin	(89)	(210)	(299)	
Salaries & benefits	(981)	(862)	(1,843)	
Proposed KERP	-	(214)	(214)	
Insurance	-	(91)	(91)	
Utilities	(50)	(162)	(212)	
Rent	(216)	(727)	(943)	
Taxes	-	(82)	(82)	
Professional fees	-	(1,774)	(1,774)	
Total Disbursements	(1,336)	(4,121)	(5,457)	
Net Cash Flow	(763)	3,492	2,729	
Opening Cash	1,186	423	1,186	
Net cash flow	(763)	3,492	2,729	
Closing Cash (Bank)	423	3,915	3,915	

⁵ The Comeback Hearing is currently scheduled to be heard on January 20, 2023.

6.3 The Proposed Monitor notes the following with respect to the Cash Flow Forecast:

- (i) during the Initial Period, total disbursements of approximately \$1.3 million are projected to be sufficiently funded by the Applicants' current cash on hand and the collection of accounts receivable;
- (ii) during the entire Cash Flow Period, net cash flows are projected to be approximately positive \$2.7 million and will be sufficiently funded by cash on hand and the collection of accounts receivable. The Applicants are not forecast to require any funding from the Lender during the Cash Flow Period;
- (iii) forecast disbursements include payments pursuant to the Orderly Wind-Down, which do not include the payment of principal or interest owing to the Lender, which are forecast to continue to accrue until the anticipated full repayment of the obligations owing to the Lender; and
- (iv) there are potential collections and realizations that may materialize during the Orderly Wind-Down that would be incremental to the Cash Flow Forecast herein, including, but not limited to, the liquidation of equipment and sale of other assets and the collection of the HST refunds described above.

6.4 Based on the Proposed Monitor's review,⁶ nothing has come to its attention that causes it to believe, in all material respects that:

⁶ The Proposed Monitor has reviewed the Cash Flow Forecast to the standard required of a Court-appointed Monitor by subsection 23(1)(b) of the CCAA. Subsection 23(1)(b) requires a Monitor to review the debtor's cash flow statement as to its reasonableness and to file a report with the Court on the Monitor's findings. Pursuant to this standard, the Proposed Monitor's review of the Cash Flow Forecast consisted of inquiries,

- (i) the Cash Flow Assumptions are not consistent with the purpose of the Cash Flow Forecast;
- (ii) as at the date of this Report, the Cash Flow Assumptions are not suitably supported and consistent with the plans of the Applicant or do not provide a reasonable basis for the Cash Flow Forecast, given the Cash Flow Assumptions; or
- (iii) the Cash Flow Forecast does not reflect the Cash Flow Assumptions.

6.5 The Cash Flow Forecast has been prepared solely for the purpose and subject to the assumptions described above, and readers are cautioned that it may not be appropriate for other purposes.

7.0 CASH MANAGEMENT SYSTEM

7.1 As described in the Ehgoetz Affidavit, the Applicants' cash management system is operated through various accounts with the Royal Bank of Canada ("**RBC**") and KeyBank (the "**Cash Management System**"). The Cash Management System is administered by the Applicants' finance department at the Head Office.

7.2 Inscape utilizes eight bank accounts, of which three are held at RBC, four are held at KeyBank and one is held at Platinum Bank (collectively, the "**Bank Accounts**"). The Bank Accounts are in denominated in CAD and USD.

analytical procedures and discussions related to information supplied to it by certain key members of management. The Proposed Monitor reviewed information provided by management for the Cash Flow Assumptions. Since the Cash Flow Assumptions need not be supported, the Proposed Monitor's procedures with respect to them were limited to evaluating whether they were consistent with the purpose of the Cash Flow Forecast.

7.3 The Applicants intend to continue using its existing Cash Management System in substantially the same manner as before the commencement of the CCAA Proceedings and are seeking approval of the Court to do so. Given the scale and nature of the Applicants' operations and the volume of transactions that are processed daily within the Cash Management System, the Proposed Monitor is of the view that the continued use of the existing Cash Management System is required and appropriate during these CCAA Proceedings.

7.4 As part of its monitoring procedures, the Proposed Monitor will:

- (i) review receipts and disbursements processed through the Bank Accounts;
- (ii) review weekly receipts and disbursements summaries, compare the summaries to the corresponding cash flow forecasts and review variances with management;
- (iii) review disbursements, as reasonably appropriate, for compliance with provisions of the proposed Initial Order; and
- (iv) review and track the ordinary intercompany cash transfers that occur among the Bank Accounts.

8.0 INTENDED NEXT STEPS IN THE CCAA PROCEEDINGS

8.1 The Proposed Monitor understands that, subject to obtaining the proposed Initial Order, the Applicants intend to: (i) continue to prepare for the Orderly Wind-down; and (ii) return to Court at the Comeback Hearing to seek an amended and restated Initial Order, which, among other things: (a) extends of the stay of proceedings; and (b) approves the terms of a

key employee retention plan for certain key employee who will remain employed to assist with the Orderly Wind-down.

9.0 CHAPTER 15 RECOGNITION PROCEEDINGS

- 9.1 As discussed in the Ehgoetz Affidavit, the Applicants intend to seek recognition of these CCAA Proceedings under Chapter 15 of the United States Bankruptcy Code and for the recognition of these proposed CCAA Proceedings as “Foreign Main Proceedings”. The Proposed Monitor is also advised that the Applicants intend to seek the appointment of a foreign representative under such recognition proceedings.

10.0 COURT-ORDERED CHARGES SOUGHT IN THE INITIAL ORDER

- 10.1 The proposed Initial Order seeks the granting of the Charges and provides that the Charges are to rank ahead of all other existing security interests, trusts liens, charges and encumbrances, claims of secured creditors, statutory or otherwise, against the Property.

Administration Charge

- 10.2 The proposed Initial Order provides for an initial Administration Charge in an amount not to exceed \$250,000 in favour of the Monitor, counsel to the Monitor, counsel to the Applicants, special counsel to the Applicants and counsel to the director and officers of the Applicants.
- 10.3 The Proposed Monitor assisted the Applicants with the calculation of the Administration Charge and is of the view that the amount of the charge for the initial 10-day stay period is reasonable and appropriate in the circumstances, having regard to the nature of the

proceedings, the anticipated professional costs incurred during the initial 10-day stay period, and the size of charges approved in similar CCAA proceedings.

D&O Charge

- 10.4 Mr. Ehgoetz is currently the sole officer and director of the Applicants.
- 10.5 The proposed Initial Order provides that the Applicants will indemnify their director and officers against obligations and liabilities that they may incur in capacity as director and officers of the Applicants from the commencement of the CCAA Proceedings, except to the extent that any obligation or liability was incurred as a result of gross negligence or wilful misconduct, and provides for an initial D&O Charge on the Property in the amount of \$750,000 in favour of the Applicants' director and officers as security for any such obligations or liabilities arising after the commencement of these CCAA Proceedings.
- 10.6 The Proposed Monitor understands that the Inscape Group holds a directors' and officers' insurance policy that provides coverage for certain obligations. However, this policy contains certain exceptions, exclusions and carve-outs, and as a result, the policy may not provide adequate coverage to Inscape's director and officers during the CCAA Proceedings.
- 10.7 The Applicants' director and officers will only be entitled to the benefit of the D&O Charge to the extent that they do not have coverage under the Inscape Group's directors' and officers' insurance policy or to the extent that such coverage is insufficient to pay an indemnified amount.

- 10.8 The amount of the D&O Charge was estimated by the Applicants, in consultation with the Proposed Monitor, taking into consideration the Applicants' payroll, vacation pay, statutory employee obligations and sales tax liabilities, during the ten-day period prior to the Comeback Hearing.

Priority of Charges

- 10.9 The priorities of the Charges are proposed to be as follows:

- (i) First – Administration Charge (to the maximum amount of \$250,000); and
- (ii) Second – Directors' Charge (to the maximum amount of \$750,000).

- 10.10 As set out above, the Proposed Monitor believes that the Charges are reasonable in the circumstances.

11.0 STAY OF PROCEEDINGS

- 11.1 The proposed Initial Order contemplates the granting of an initial 10-day stay of proceedings in respect of the Applicants, its business and the Property.

- 11.2 The proposed stay of proceedings will provide the breathing space required for the Applicants to stabilize their business and to commence the Orderly Wind-Down which is intended to maximize value for stakeholders.

12.0 CONCLUSIONS AND RECOMMENDATIONS

- 12.1 For the reasons set out in this Report, the Proposed Monitor is of the view that the relief requested by the Applicants in the proposed Initial Order is reasonable, appropriate and necessary, having regard to the current circumstances of the Applicants. As such, the

Proposed Monitor supports the Applicants' application for CCAA protection and respectfully recommends that the Court grant the Initial Order containing the relief requested by the Applicants.

All of which is respectfully submitted to the Court this 11th day of January, 2023.

**Alvarez & Marsal Canada Inc., in its capacity as
Proposed Monitor of Inscope Corporation, Inscope Inc. and Inscope (New York) Inc.,
and not in its personal or corporate capacity**

Per: 

Josh Nevsky
Senior Vice-President

APPENDIX “A”

13-WEEK CASH FLOW FORECAST

Appendix A - 13-Week Cash Flow Forecast

Inscape Group

13-Week Cash Flow Forecast ending April 7, 2023

Unaudited \$CAD '000's

Cash Flow Week: Week Ending:		Notes	Week 1 13-Jan-23	Week 2 20-Jan-23	Week 3 27-Jan-23	Week 4 3-Feb-23	Week 5 10-Feb-23	Week 6 17-Feb-23	Week 7 24-Feb-23	Week 8 3-Mar-23	Week 9 10-Mar-23	Week 10 17-Mar-23	Week 11 24-Mar-23	Week 12 31-Mar-23	Week 13 7-Apr-23	13-Week Total
Receipts																
AR collections	1		-	573	521	781	521	521	781	312	208	156	156	156	156	4,842
Proceeds from sale of inventory	2		-	-	-	57	57	57	57	57	-	-	-	-	-	287
Proceeds from sale of fixed assets	3		-	-	-	-	-	-	-	-	-	-	-	3,056	-	3,056
Total Receipts			-	573	521	838	578	578	838	370	208	156	156	3,213	156	8,185
Disbursements																
General & admin	4		(59)	(30)	(30)	(30)	(30)	(30)	(30)	(30)	(30)	-	-	-	-	(299)
Salaries & benefits	5		(873)	(108)	(435)	(5)	(131)	(5)	(101)	(5)	(70)	(5)	(54)	-	(54)	(1,843)
Proposed KERP	6		-	-	-	(100)	(42)	-	(52)	-	(20)	-	-	-	-	(214)
Insurance	7		-	-	(26)	-	(6)	-	-	(26)	(6)	-	-	(26)	-	(91)
Utilities	8		-	(50)	-	(17)	(38)	-	-	(17)	(38)	-	-	(17)	(38)	(212)
Rent	9		(99)	(117)	-	(175)	-	(175)	-	(125)	-	(125)	-	(125)	-	(943)
Taxes	10		-	-	(27)	-	-	(27)	-	-	-	(27)	-	-	-	(82)
Professional fees	11		-	-	(305)	-	(305)	(238)	(299)	(28)	(271)	-	(192)	(135)	-	(1,774)
Total Disbursements			(1,031)	(305)	(824)	(326)	(551)	(475)	(482)	(231)	(435)	(157)	(246)	(303)	(91)	(5,457)
Net Cash Flow			(1,031)	268	(303)	512	27	103	356	139	(226)	(1)	(89)	2,910	65	2,729
Opening Cash		12	1,186	155	423	120	632	658	762	1,118	1,257	1,030	1,029	940	3,849	1,186
Net cash flow			(1,031)	268	(303)	512	27	103	356	139	(226)	(1)	(89)	2,910	65	2,729
Closing Cash (Bank)			155	423	120	632	658	762	1,118	1,257	1,030	1,029	940	3,849	3,915	3,915
Hilco Facility (HUK 116)																
Opening revolver	13		2,624	2,635	2,651	2,668	2,689	2,706	2,722	2,739	2,761	2,777	2,794	2,811	2,828	2,624
Accrued interest			7	13	13	14	14	14	14	14	14	14	14	14	14	173
Non-utilization interest			5	3	3	3	3	3	3	3	3	3	3	3	3	38
Closing Revolver			2,635	2,651	2,668	2,689	2,706	2,722	2,739	2,761	2,777	2,794	2,811	2,828	2,850	2,850

Appendix A - 13-Week Cash Flow Forecast Assumptions**Inscape Group****13-Week Cash Flow for the period ending April 7, 2023****Notes and Summary Assumptions****Disclaimer**

*In preparing this cash flow forecast (the “**Forecast**”), Inscape Group has relied upon unaudited financial information and has not attempted to further verify the accuracy or completeness of such information. The Forecast includes assumptions discussed below with respect to the requirements and impact of a filing under the Companies’ Creditors Arrangement Act (“**CCAA**”). Since the Forecast is based on assumptions about future events and conditions that are not ascertainable, the actual results achieved will vary from the Forecast, even if the assumptions materialize, and such variations may be material. There is no representation, warranty or other assurance that any of the estimates, forecasts or projections will be realized.*

The Forecast is presented in thousands of Canadian dollars. Receipts and disbursements denominated in Canadian currency have been converted into U.S. dollars at an exchange rate of US\$1.00:CAD\$1.34.

Notes**(1) AR collections**

AR collections are forecast based on the Company's accounts receivable ledger as of January 3, 2023, adjusted for certain collection timing assumptions.

(2) Proceeds from sale of inventory

Forecast realization of finished goods Furniture inventory.

(3) Proceeds from sale of fixed assets

Forecast realization of machinery and equipment at Holland Landing and Jamestown facilities, based on a draft third-party appraisal report received by the Company on December 28, 2022.

(4) General & admin

General & admin disbursements relate to the Company's monthly credit card settlements and a reserve for general weekly disbursements.

(5) Salaries & benefits

Salaries & benefits disbursements are forecast based on the Company's budgeted salaries, wages, and related benefits.

(6) Proposed KERP

Payments to key personnel retained by the Company, in accordance with a proposed Key Employee Retention Program.

(7) Insurance

Insurance disbursements are forecast based on the Company's historical premiums related to its insurance policies.

(8) Utilities

Utilities are forecast based on the Company's budgeted run-rates for the Holland Landing facility.

(9) Rent

Rent includes scheduled disbursements for the Holland Landing and Jamestown facilities, and showrooms in New York and Washington.

(10) Taxes

Taxes disbursements relate to the Company's US sales tax payments, and are forecast based on historical remittances.

(11) Professional fees

Disbursements include: the Applicant's Canadian counsel, U.S. counsel, employment counsel and special counsel; the Monitor and its Canadian and U.S. counsel; the directors counsel, pension actuary related advisory fees in Canada and the U.S., and tax administration fees.

(12) Opening cash

Projected cash balance as of close of business on January 11, 2023.

(13) Opening revolver

Includes \$1.2 million advanced by HUK 116 on January 11, 2023, under the terms of the Forbearance Agreement.

APPENDIX “B”

**MANAGEMENT’S REPRESENTATION LETTER
REGARDING THE CASH FLOW FORECAST**

inscape

work for tomorrow

January 11, 2023

Alvarez & Marsal Canada Inc.
200 Bay Street, Suite 2900
Toronto ON M5J 2J1

Attention: Mr. Joshua Nevsky

Dear Sirs:

Re: Inscape Corporation, Inscape Inc. and Inscape (New York) Inc. (collectively the "Inscape Group" or the "Applicants") – CCAA section 10(2) Prescribed Representations with Respect to Cash Flow Forecast


In connection with the application by the Inscape Group for the commencement of proceedings under the *Companies' Creditors Arrangement Act*, the management of Inscape have prepared the attached 13-week projected cash flow statement for the period January 12, 2023 to April 7, 2023 (the "**Cash Flow Forecast**") and the list of assumptions on which the Cash Flow Forecast is based. The purpose of the Cash Flow Forecast is to determine the liquidity requirements of Inscape Group during the CCAA proceedings.

Inscape Group confirms that the hypothetical assumptions on which the Cash Flow Forecast is based are reasonable and consistent with the purpose described herein, and the probable assumptions are suitably supported and consistent with the plans of Inscape Group and provide a reasonable basis for the projections. All such assumptions are disclosed in notes to the Cash Flow Forecast (the "**Notes**").

Since the projections are based on assumptions regarding future events, actual results will vary from the information presented, and the variations may be material.

The projections have been prepared solely for the purpose described herein, using the probable and hypothetical assumptions set out in the Notes. Consequently, readers are cautioned that the Cash Flow Forecast may not be appropriate for other purposes.

Yours truly,

Per: 
Name: Eric Ehgoetz
Title: Chief Executive Officer

IN THE MATTER OF THE *COMPANIES' CREDITORS ARRANGEMENT ACT*, R.S.C. 1985, c. C-36, AS AMENDED

Court File No.: _____

AND IN THE MATTER OF A PLAN OF COMPROMISE OR ARRANGEMENT OF INSCAPE CORPORATION, INSCAPE INC. AND INSCAPE (NEW YORK) INC.

**ONTARIO
SUPERIOR COURT OF JUSTICE
COMMERCIAL LIST**

Proceeding commenced at Toronto

PRE-FILING REPORT OF THE PROPOSED MONITOR

AIRD & BERLIS LLP

Brookfield Place
181 Bay Street, Suite 1800
Toronto, ON M5J 2T9

Steven L. Graff (LSO #31871V)

Tel: (416) 865-7726

Fax: (416) 863-1515

Email: sgraff@airdberlis.com

Kyle Plunkett (LSO #61044N)

Tel: (416) 865-3406

Fax: (416) 863-1515

Email: kplunkett@airdberlis.com

Matilda Lici (LSO #79621D)

Tel: (416) 865-3428

Fax: (416) 863-1515

Email: mlici@airdberlis.com

Counsel for Alvarez & Marsal Canada Inc., solely in its capacity as Proposed Monitor of Inscap Corporation, Inscap Inc. and Inscap (New York) Inc. and not in its personal or corporate capacity

**This is Exhibit “S” referred to in the affidavit
of ERIC EHGOETZ, SWORN BEFORE ME
this 17th day of April, 2023**

DocuSigned by:

Monica Faleim

A COMMISSIONER FOR TAKING AFFIDAVITS

Court File No. CV-23-00692784-00CL

ONTARIO
SUPERIOR COURT OF JUSTICE
COMMERCIAL LIST

THE HONOURABLE MADAM)	THURSDAY, THE 12 TH
)	
JUSTICE CONWAY)	DAY OF JANUARY, 2023

IN THE MATTER OF THE *COMPANIES' CREDITORS*
ARRANGEMENT ACT, R.S.C. 1985, c. C-36, AS AMENDED

AND IN THE MATTER OF A PLAN OF COMPROMISE OR
ARRANGEMENT OF INSCAPE CORPORATION, INSCAPE
(NEW YORK) INC., AND INSCAPE INC.
(collectively, the “**Applicants**”)

INITIAL ORDER

THIS APPLICATION, made by the Applicants pursuant to the *Companies' Creditors Arrangement Act*, R.S.C. 1985, c. C-36, as amended (the “**CCAA**”) was heard this day by Zoom videoconference,

ON READING the affidavit of Eric Ehgoetz sworn January 11, 2023, and the exhibits thereto (the “**Ehgoetz Affidavit**”) and the pre-filing report of Alvarez & Marsal Canada Inc. (“**A&M**”), to be filed, in its capacity as proposed monitor of the Applicants (the “**Proposed Monitor**”) and on being advised that the secured creditors who are likely to be affected by the charges created herein were given notice, and on hearing the submissions of counsel for the Applicants, and counsel for the Proposed Monitor, and such other parties listed on the Counsel Slip, and no one appearing for any other party although duly served as appears from the affidavit of service of Maureen McLaren, sworn January 12, 2023, and on reading the consent of A&M to act as the Monitor (in such capacity, the “**Monitor**”),

SERVICE

1. **THIS COURT ORDERS** that the time for service of the Notice of Application and the Application Record is hereby abridged and validated so that this Application is properly returnable today and hereby dispenses with further service thereof.

APPLICATION

2. **THIS COURT ORDERS AND DECLARES** that each of the Applicants are companies to which the CCAA applies.

POSSESSION OF PROPERTY AND OPERATIONS

3. **THIS COURT ORDERS** that the Applicants shall remain in possession and control of their current and future assets, undertakings and properties of every nature and kind whatsoever, and wherever situate including all proceeds thereof (the “**Property**”). Subject to further Order of this Court, the Applicants shall continue to carry on business in a manner consistent with the preservation of its business (the “**Business**”) and Property. The Applicants are authorized and empowered to continue to retain and employ the employees, consultants, agents, experts, accountants, counsel and such other persons (collectively “**Assistants**”) currently retained or employed by them, with liberty to retain such further Assistants as they deem reasonably necessary or desirable in the ordinary course of business or for the carrying out of the terms of this Order.

4. **THIS COURT ORDERS** that the Applicants shall be entitled to continue to utilize the banking and centralized cash management system currently in place as more particularly described in the Ehgoetz Affidavit, or replace it with another substantially similar central cash management system (the “**Cash Management System**”) and that any present or future bank providing the Cash Management System shall not be under any obligation whatsoever to inquire into the propriety, validity or legality of any transfer, payment, collection or other action taken under the Cash Management System, or as to the use or application by the Applicants of funds transferred, paid, collected or otherwise dealt with in the Cash Management System, shall be entitled to provide the Cash Management System without any liability in respect thereof to any Person (as hereinafter defined) other than the Applicants, pursuant to the terms of the documentation applicable to the Cash Management System, and shall be, in its capacity as

provider of the Cash Management System, an unaffected creditor under any plan of compromise or arrangement (a “**Plan**”) with regard to any claims or expenses it may suffer or incur in connection with the provision of the Cash Management System.

5. **THIS COURT ORDERS** that the Applicants shall be entitled but not required to pay the following expenses whether incurred prior to or after the date of this Order:

- (a) all outstanding and future wages, salaries, employee and pension benefits, vacation pay and expenses payable on or after the date of this Order, in each case incurred in the ordinary course of business and consistent with existing compensation policies and arrangements; and
- (b) the fees and disbursements of any Assistants retained or employed by the Applicants in respect of these proceedings, at their standard rates and charges.

6. **THIS COURT ORDERS** that the Applicants may make payments in respect of amounts incurred prior to the date of this Order, provided that the Applicants shall obtain the consent of the Monitor to make such payment(s) or leave of this Court.

7. **THIS COURT ORDERS** that, except as otherwise provided to the contrary herein, the Applicants shall be entitled but not required to pay all reasonable expenses incurred by the Applicants in carrying on the Business in the ordinary course after this Order, and in carrying out the provisions of this Order, which expenses shall include, without limitation:

- (a) all expenses and capital expenditures reasonably necessary for the preservation of the Property or the Business including, without limitation, payments on account of insurance (including directors and officers insurance), maintenance and security services; and
- (b) payment for goods or services actually supplied to the Applicants following the date of this Order.

8. **THIS COURT ORDERS** that the Applicants shall remit, in accordance with legal requirements, or pay:

- (a) any statutory deemed trust amounts in favour of the Crown in right of Canada or of any Province thereof or any other taxation authority which are required to be deducted from employees' wages, including, without limitation, amounts in respect of (i) employment insurance, (ii) Canada Pension Plan, and (iii) income taxes;
- (b) all goods and services or other applicable sales taxes (collectively, "**Sales Taxes**") required to be remitted by the Applicants in connection with the sale of goods and services by the Applicants, but only where such Sales Taxes are accrued or collected after the date of this Order, or where such Sales Taxes were accrued or collected prior to the date of this Order but not required to be remitted until on or after the date of this Order, and
- (c) any amount payable to the Crown in right of Canada or of any Province thereof or any political subdivision thereof or any other taxation authority in respect of municipal realty, municipal business or other taxes, assessments or levies of any nature or kind which are entitled at law to be paid in priority to claims of secured creditors and which are attributable to or in respect of the carrying on of the Business by the Applicants.

9. **THIS COURT ORDERS** that until a real property lease is disclaimed in accordance with the CCAA, the Applicants shall pay all amounts constituting rent or payable as rent under real property leases (including, for greater certainty, common area maintenance charges, utilities and realty taxes and any other amounts payable to the landlord under the lease) or as otherwise may be negotiated between the Applicants and the landlord from time to time ("**Rent**"), for the period commencing from and including the date of this Order, twice-monthly in equal payments on the first and fifteenth day of each month, in advance (but not in arrears). On the date of the first of such payments, any Rent relating to the period commencing from and including the date of this Order shall also be paid.

10. **THIS COURT ORDERS** that, except as specifically permitted herein, the Applicants are hereby directed, until further Order of this Court: (a) to make no payments of principal,

interest thereon or otherwise on account of amounts owing by the Applicants to any of its creditors as of this date; (b) to grant no security interests, trust, liens, charges or encumbrances upon or in respect of any of its Property; and (c) to not grant credit or incur liabilities except in the ordinary course of the Business.

RESTRUCTURING

11. **THIS COURT ORDERS** that the Applicants shall, subject to such requirements as are imposed by the CCAA, have the right to:

- (a) permanently or temporarily cease, downsize or shut down any of their business or operations, and to dispose of redundant or non-material assets not exceeding \$50,000 in any one transaction or \$250,000 in the aggregate;
- (b) terminate the employment of such of their employees or temporarily lay off such of their employees as they deem appropriate; and
- (c) pursue all avenues of refinancing of their Business or Property, in whole or part, subject to prior approval of this Court being obtained before any material refinancing,

all of the foregoing to permit the Applicants to proceed with an orderly restructuring of the Business.

NO PROCEEDINGS AGAINST THE APPLICANTS OR THE PROPERTY

12. **THIS COURT ORDERS** that until and including January 20, 2023, or such later date as this Court may order (the “**Stay Period**”), no proceeding or enforcement process in any court or tribunal (each, a “**Proceeding**”) shall be commenced or continued against or in respect of the Applicants or the Monitor, or affecting the Business or the Property, except with the written consent of the Applicants and the Monitor, or with leave of this Court, and any and all Proceedings currently under way against or in respect of the Applicants or affecting the Business or the Property are hereby stayed and suspended pending further Order of this Court.

NO EXERCISE OF RIGHTS OR REMEDIES

13. **THIS COURT ORDERS** that during the Stay Period, all rights and remedies of any individual, firm, corporation, governmental body or agency, or any other entities (all of the foregoing, collectively being “**Persons**” and each being a “**Person**”) against or in respect of the Applicants or the Monitor, or affecting the Business or the Property, are hereby stayed and suspended except with the written consent of the Applicants and the Monitor, or leave of this Court, provided that nothing in this Order shall (i) empower the Applicants to carry on any business which the Applicants are not lawfully entitled to carry on, (ii) affect such investigations, actions, suits or proceedings by a regulatory body as are permitted by Section 11.1 of the CCAA, (iii) prevent the filing of any registration to preserve or perfect a security interest, or (iv) prevent the registration of a claim for lien.

NO INTERFERENCE WITH RIGHTS

14. **THIS COURT ORDERS** that during the Stay Period, no Person shall discontinue, fail to honour, alter, interfere with, repudiate, terminate or cease to perform any right, renewal right, contract, agreement, licence or permit in favour of or held by the Applicants, except with the written consent of the Applicants and the Monitor, or leave of this Court.

CONTINUATION OF SERVICES

15. **THIS COURT ORDERS** that during the Stay Period, all Persons having oral or written agreements with the Applicants or statutory or regulatory mandates for the supply of goods and/or services, including without limitation all computer software, communication and other data services, centralized banking services, payroll services, insurance, transportation services, utility or other services to the Business or the Applicants, are hereby restrained until further Order of this Court from discontinuing, altering, interfering with or terminating the supply of such goods or services as may be required by the Applicants, and that the Applicants shall be entitled to the continued use of its current premises, telephone numbers, facsimile numbers, internet addresses and domain names, provided in each case that the normal prices or charges for all such goods or services received after the date of this Order are paid by the Applicants in accordance with normal payment practices of the Applicants or such other practices as may be

agreed upon by the supplier or service provider and each of the Applicants and the Monitor, or as may be ordered by this Court.

NON-DEROGATION OF RIGHTS

16. **THIS COURT ORDERS** that, notwithstanding anything else in this Order, no Person shall be prohibited from requiring immediate payment for goods, services, use of lease or licensed property or other valuable consideration provided on or after the date of this Order, nor shall any Person be under any obligation on or after the date of this Order to advance or re-advance any monies or otherwise extend any credit to the Applicants. Nothing in this Order shall derogate from the rights conferred and obligations imposed by the CCAA.

PROCEEDINGS AGAINST DIRECTORS AND OFFICERS

17. **THIS COURT ORDERS** that during the Stay Period, and except as permitted by subsection 11.03(2) of the CCAA, no Proceeding may be commenced or continued against any of the former, current or future directors or officers of the Applicants with respect to any claim against the directors or officers that arose before the date hereof and that relates to any obligations of the Applicants whereby the directors or officers are alleged under any law to be liable in their capacity as directors or officers for the payment or performance of such obligations, until a compromise or arrangement in respect of the Applicants, if one is filed, is sanctioned by this Court or is refused by the creditors of the Applicants or this Court.

DIRECTORS' AND OFFICERS' INDEMNIFICATION AND CHARGE

18. **THIS COURT ORDERS** that the Applicants shall indemnify its directors and officers against obligations and liabilities that they may incur as directors or officers of the Applicants after the commencement of the within proceedings, except to the extent that, with respect to any officer or director, the obligation or liability was incurred as a result of the director's or officer's gross negligence or wilful misconduct.

19. **THIS COURT ORDERS** that the directors and officers of the Applicants shall be entitled to the benefit of and are hereby granted a charge (the “**Directors’ Charge**”) on the Property, which charge shall not exceed an aggregate amount of \$750,000 as security for the

indemnity provided in paragraph 18 of this Order. The Directors' Charge shall have the priority set out in paragraphs 30 and 32 herein.

20. **THIS COURT ORDERS** that, notwithstanding any language in any applicable insurance policy to the contrary, (a) no insurer shall be entitled to be subrogated to or claim the benefit of the Directors' Charge, and (b) the Applicants' directors and officers shall only be entitled to the benefit of the Directors' Charge to the extent that they do not have coverage under any directors' and officers' insurance policy, or to the extent that such coverage is insufficient to pay amounts indemnified in accordance with paragraph 18 of this Order.

APPOINTMENT OF MONITOR

21. **THIS COURT ORDERS** that A&M is hereby appointed pursuant to the CCAA as the Monitor, an officer of this Court, to monitor the business and financial affairs of the Applicants with the powers and obligations set out in the CCAA or set forth herein and that the Applicants and their respective shareholders, officers, directors, and Assistants shall advise the Monitor of all material steps taken by the Applicants pursuant to this Order, and shall co-operate fully with the Monitor in the exercise of its powers and discharge of its obligations and provide the Monitor with the assistance that is necessary to enable the Monitor to adequately carry out the Monitor's functions.

22. **THIS COURT ORDERS** that the Monitor, in addition to its prescribed rights and obligations under the CCAA, is hereby directed and empowered to:

- (a) monitor the Applicants' receipts and disbursements;
- (b) report to this Court at such times and intervals as the Monitor may deem appropriate with respect to matters relating to the Property, the Business, and such other matters as may be relevant to the proceedings herein;
- (c) assist the Applicants in their preparation of their cash flow statements;
- (d) monitor all payments, obligations and any transfers as between the Applicants, consistent with the Cash Management System;

- (e) have full and complete access to the Property, including the premises, books, records, data, including data in electronic form, and other financial documents of the Applicants, to the extent that is necessary to adequately assess the Applicants' business and financial affairs or to perform its duties arising under this Order;
- (f) be at liberty to engage independent legal counsel or such other persons as the Monitor deems necessary or advisable respecting the exercise of its powers and performance of its obligations under this Order; and
- (g) perform such other duties as are required by this Order or by this Court from time to time.

23. **THIS COURT ORDERS** that the Monitor shall not take possession of the Property and shall take no part whatsoever in the management or supervision of the management of the Business and shall not, by fulfilling its obligations hereunder, be deemed to have taken or maintained possession or control of the Business or Property, or any part thereof.

24. **THIS COURT ORDERS** that nothing herein contained shall require the Monitor to occupy or to take control, care, charge, possession or management (separately and/or collectively, "**Possession**") of any of the Property that might be environmentally contaminated, might be a pollutant or a contaminant, or might cause or contribute to a spill, discharge, release or deposit of a substance contrary to any federal, provincial or other law respecting the protection, conservation, enhancement, remediation or rehabilitation of the environment or relating to the disposal of waste or other contamination including, without limitation, the *Canadian Environmental Protection Act*, the *Ontario Environmental Protection Act*, the *Ontario Water Resources Act*, or the *Ontario Occupational Health and Safety Act* and regulations thereunder (the "**Environmental Legislation**"), provided however that nothing herein shall exempt the Monitor from any duty to report or make disclosure imposed by applicable Environmental Legislation. The Monitor shall not, as a result of this Order or anything done in pursuance of the Monitor's duties and powers under this Order, be deemed to be in Possession of any of the Property within the meaning of any Environmental Legislation, unless it is actually in possession.

25. **THIS COURT ORDERS** that that the Monitor shall provide any creditor of the Applicants with information provided by the Applicants in response to reasonable requests for information made in writing by such creditor addressed to the Monitor. The Monitor shall not have any responsibility or liability with respect to the information disseminated by it pursuant to this paragraph. In the case of information that the Monitor has been advised by the Applicants is confidential, the Monitor shall not provide such information to creditors unless otherwise directed by this Court or on such terms as the Monitor and the Applicants may agree.

26. **THIS COURT ORDERS** that, in addition to the rights and protections afforded the Monitor under the CCAA or as an officer of this Court, the Monitor shall incur no liability or obligation as a result of its appointment or the carrying out of the provisions of this Order, save and except for any gross negligence or wilful misconduct on its part. Nothing in this Order shall derogate from the protections afforded the Monitor by the CCAA or any applicable legislation.

27. **THIS COURT ORDERS** that the Monitor, counsel to the Monitor and counsel to the Applicants shall be paid their reasonable fees and disbursements, in each case at their standard rates and charges, whether incurred prior to, on, or subsequent to the date of this Order by the Applicants as part of the costs of these proceedings. The Applicants are hereby authorized and directed to pay the accounts of the Monitor, counsel for the Monitor and counsel for the Applicants on a weekly basis.

28. **THIS COURT ORDERS** that the Monitor and its legal counsel shall pass their accounts from time to time, and for this purpose the accounts of the Monitor and its legal counsel are hereby referred to a judge of the Commercial List of the Ontario Superior Court of Justice.

29. **THIS COURT ORDERS** that the Monitor, counsel to the Monitor, if any, and the Applicant's counsel shall be entitled to the benefit of and are hereby granted a charge (the "**Administration Charge**") on the Property, which charge shall not exceed an aggregate amount of \$250,000, as security for their professional fees and disbursements incurred at the standard rates and charges of the Monitor and such counsel, both before and after the making of this Order in respect of these proceedings. The Administration Charge shall have the priority set out in paragraphs 30 and 32 hereof.

VALIDITY AND PRIORITY OF CHARGES CREATED BY THIS ORDER

30. **THIS COURT ORDERS** that the priorities of the Directors' Charge and the Administration Charge (collectively, the "**Charges**"), as among them, shall be as follows:

First – Administration Charge (to the maximum amount of \$250,000); and

Second – Directors' Charge (to the maximum amount of \$750,000).

31. **THIS COURT ORDERS** that the filing, registration or perfection of the Charges shall not be required, and that the Charges shall be valid and enforceable for all purposes, including as against any right, title or interest filed, registered, recorded or perfected subsequent to the Charges coming into existence, notwithstanding any such failure to file, register, record or perfect.

32. **THIS COURT ORDERS** that each of the Charges shall constitute a charge on the Property and such Charges shall rank in priority to all other security interests, trusts, liens, charges and encumbrances, claims of secured creditors, statutory or otherwise (collectively, "**Encumbrances**") in favour of any Person.

33. **THIS COURT ORDERS** that except as otherwise expressly provided for herein, or as may be approved by this Court, the Applicants shall not grant any Encumbrances over any Property that rank in priority to, or *pari passu* with, any of the Directors' Charge or the Administration Charge, unless the Applicants also obtain the prior written consent of the Monitor and the beneficiaries of the Directors' Charge and the Administration Charge, or further Order of this Court.

34. **THIS COURT ORDERS** that the Charges shall not be rendered invalid or unenforceable and the rights and remedies of the chargees entitled to the benefit of the Charges (collectively, the "**Chargees**") shall not otherwise be limited or impaired in any way by (a) the pendency of these proceedings and the declarations of insolvency made herein; (b) any application(s) for bankruptcy order(s) issued pursuant to BIA, or any bankruptcy order made pursuant to such applications; (c) the filing of any assignments for the general benefit of creditors made pursuant to the BIA; (d) the provisions of any federal or provincial statutes; or (e) any negative covenants, prohibitions or other similar provisions with respect to borrowings,

incurring debt or the creation of Encumbrances, contained in any existing loan documents, lease, sublease, offer to lease or other agreement (collectively, an “**Agreement**”) which binds the Applicants, and notwithstanding any provision to the contrary in any Agreement:

- (a) neither the creation of the Charges shall not create or be deemed to constitute a breach by the Applicants of any Agreement to which they are a party;
- (b) none of the Chargees shall have any liability to any Person whatsoever as a result of any breach of any Agreement caused by or resulting from the creation of the Charges;
- (c) the payments made by the Applicants pursuant to this Order and the granting of the Charges do not and will not constitute preferences, fraudulent conveyances, transfers at undervalue, oppressive conduct, or other challengeable or voidable transactions under any applicable law.

35. **THIS COURT ORDERS** that any Charge created by this Order over leases of real property in Canada shall only be a Charge in the Applicants’ interest in such real property leases.

RELIEF FROM REPORTING OBLIGATIONS

36. **THIS COURT ORDERS** that none of the directors, officers, employees, or other representatives of the Applicants, nor the Monitor (and their respective directors, officers, employees or representatives) shall have any personal liability for the Applicants failure to file annual information forms, annual and quarterly management discussion and analysis, annual and quarterly financial statements (including related audits, reports, and certifications) for the Stay Period, which period may be extended pursuant to further Order of the Court. Notwithstanding the foregoing, the Applicants shall continue to advise the appropriate regulators of material updates in this proceeding.

37. **THIS COURT ORDERS** that the decision by the Applicants to incur no further expenses in relation to any filings (including financial statements), disclosures, core or non-core documents, restatements, amendments to existing filings, press releases or any other actions (collectively, the “**Securities Filings**”) that may be required by any federal, provincial or other law respecting securities or capital markets in Canada, or by the rules and regulations of a stock exchange, including, without limitation, the *Securities Act (Ontario)*, RSO 1990, c S.5 and

comparable statutes enacted by other provinces of Canada, and the rules, regulations and policies of the Toronto Stock Exchange (collectively, the “**Securities Provisions**”), is hereby authorized, provided that nothing in this paragraph shall prohibit any securities regulator or stock exchange from taking any action or exercising any discretion that it may have of a nature described in section 11.1(2) of the CCAA as a consequence of the Applicants failing to make any Securities Filings required by the Securities Provisions.

38. **THIS COURT ORDERS** that none of the directors, officers, employees, and other representatives of the Applicants nor the Monitor shall have any personal liability for any failure by the Applicants to make any Securities Filings required by the Securities Provisions.

SERVICE AND NOTICE

39. **THIS COURT ORDERS** that the Monitor shall (i) without delay, publish in the Globe and Mail National Edition, a notice containing the information prescribed under the CCAA, (ii) within five (5) days after the date of this Order, (A) make this Order publicly available in the manner prescribed under the CCAA, (B) send, in the prescribed manner, a notice to every known creditor who has a claim against any of the Applicants of more than \$1000 (excluding individual employees, former employees with retirement savings plan entitlements, and retirees and beneficiaries who have entitlements under any retirement savings plan), and (C) prepare a list showing the names and addresses of those creditors and the estimated amounts of those claims, and make it publicly available in the prescribed manner, all in accordance with Section 23(1)(a) of the CCAA and the regulations made thereunder, provided that the Monitor shall not make the claims, names and addresses of individuals who are creditors publicly available unless otherwise ordered by this Court.

40. **THIS COURT ORDERS** that the E-Service Protocol of the Commercial List (the “**Protocol**”) is approved and adopted by reference herein and, in this proceeding, the service of documents made in accordance with the Protocol (which can be found on the Commercial List website at <http://www.ontariocourts.ca/scj/practice/practice-directions/toronto/commercial/>) shall be valid and effective service. Subject to Rule 17.05 this Order shall constitute an order for substituted service pursuant to Rule 16.04 of the Rules of Civil Procedure. Subject to Rule 3.01(d) of the Rules of Civil Procedure and paragraph 21 of the Protocol, service of documents in accordance with the Protocol will be effective on transmission. This Court further orders that

a Case Website shall be established in accordance with the Protocol with the following URL '<http://www.alvarezandmarsal.com/InscapeCorporation>' (the "**Website**").

41. **THIS COURT ORDERS** that the Applicants and the Monitor and their respective counsel are at liberty to serve or distribute this Order, any other materials and orders as may be reasonably required in these proceedings, including any notices, or other correspondence, by forwarding true copies thereof by electronic message to the Applicants' creditors or other interested parties and their advisors. For greater certainty, any such distribution or service shall be deemed to be in satisfaction of a legal or judicial obligation, and notice requirements within the meaning of clause 3(c) of the *Electronic Commerce Protection Regulations*, Reg. 81000-2-175 (SOR/DORS).

42. **THIS COURT ORDERS** that, except with respect to any motion to be heard on the Comeback Date (as defined below), and subject to further Order of this Court in respect of urgent motions, any interested party wishing to object to the relief sought in a motion brought by the Applicants or the Monitor in these CCAA proceedings shall, subject to further Order of this Court, provide the service list in these proceedings (the "**Service List**") with responding motion materials or a written notice (including by e-mail) stating its objection to the motion and the grounds for such objection by no later than 5:00 p.m. (Toronto time) on the date that is two (2) days prior to the date such motion is returnable (the "**Objection Deadline**"). The Monitor shall have the ability to extend the Objection Deadline after consulting with the Applicants.

43. **THIS COURT ORDERS** that following the expiry of the Objection Deadline, counsel to the Monitor or counsel to the Applicants shall inform the Court, including by way of a 9:30 a.m. appointment, of the absence or the status of any objections to the motion and the judge having carriage of the motion may determine (a) whether a hearing in respect of the motion is necessary, (b) if a hearing is necessary, the date and time of the hearing, (c) whether such hearing will be in person, by telephone or videoconference, or by written submissions only, and (d) the parties from whom submissions are required. In the absence of any such determination, a hearing will be held in the ordinary course on the date specified in the notice of motion.

GENERAL

44. **THIS COURT ORDERS** that any interested party that wishes to amend or vary this Order shall be entitled to appear or bring a motion before this Court on January 20, 2023 or such other date as may be set by this Court upon the granting of this Order (the “**Comeback Date**”), provided, however, that the Chargees shall be entitled to rely on this Order as issued and entered and on the Charges and priorities set forth in paragraphs 30 and 32 hereof with respect to any fees, expenses, liabilities and disbursements incurred, as applicable, until the date this Order may be amended, varied or stayed

45. **THIS COURT ORDERS** that notwithstanding paragraph 44 of this Order, each of the Applicants or the Monitor may from time to time apply to this Court to amend, vary or supplement this Order or for advice and directions in the discharge of its powers and duties under this Order or in the interpretation of this Order hereunder.

46. **THIS COURT ORDERS** that nothing in this Order shall prevent the Monitor from acting as an interim receiver, a receiver, a receiver and manager, or a trustee in bankruptcy of the Applicants, the Business or the Property.

47. **THIS COURT HEREBY REQUESTS** the aid and recognition of any court, tribunal, regulatory or administrative body having jurisdiction in Canada or in the United States, to give effect to this Order and to assist the Applicants, the Monitor and their respective agents in carrying out the terms of this Order. All courts, tribunals, regulatory and administrative bodies are hereby respectfully requested to make such orders and to provide such assistance to the Applicants and to the Monitor, as an officer of this Court, as may be necessary or desirable to give effect to this Order, to grant representative status to the Monitor in any foreign proceeding, or to assist the Applicants and the Monitor and their respective agents in carrying out the terms of this Order.

48. **THIS COURT ORDERS** that each of the Applicants and the Monitor be at liberty and is hereby authorized and empowered to apply to any court, tribunal, regulatory or administrative body, wherever located, for the recognition of this Order and for assistance in carrying out the terms of this Order, and that the Monitor is authorized and empowered to act as a representative

in respect of the within proceedings for the purpose of having these proceedings recognized in a jurisdiction outside Canada.

49. **THIS COURT ORDERS** that this Order and all of its provisions are effective as of 12:01 a.m. Eastern Standard/Daylight Time on the date of this Order.

50. **THIS COURT ORDERS** that this Order is effective from the date that it is made and is enforceable without any need for entry and filing.

A handwritten signature, appearing to read "Conrad J.", is written over a horizontal line.

IN THE MATTER OF A PLAN OF COMPROMISE OR ARRANGEMENT OF
INSCAPE CORPORATION, INSCAPE (NEW YORK) INC., AND INSCAPE INC.

Court File No.: CV-23-00692784-00CL

Applicants

ONTARIO
SUPERIOR COURT OF JUSTICE
COMMERCIAL LIST

Proceeding commenced at TORONTO

INITIAL ORDER
(RETURNABLE JANUARY 12,
2023)

MILLER THOMSON LLP
Scotia Plaza
40 King Street West, Suite 5800
P.O. Box 1011
Toronto, ON Canada M5H 3S1

Larry Ellis LSO#:49313K
lellis@millerthomson.com
Tel: 416.595. 8639

Stephanie De Caria LSO#68055L
sdecaria@millerthomson.com
Tel: 416.597.2652

Monica Faheim LSO #:82213R
mfaheim@millerthomson.com
Tel: 416.595.6087

Lawyers for the Applicant

**This is Exhibit "T" referred to in the affidavit
of ERIC EHGOETZ, SWORN BEFORE ME
this 17th day of April, 2023**

DocuSigned by:

Monica Faleim

A COMMISSIONER FOR TAKING AFFIDAVITS



SUPERIOR COURT OF JUSTICE

COUNSEL SLIPCOURT FILE NO.: CV-23-00692784-00CL DATE: JANUARY 12, 2023NO. ON LIST: 3
9:00 AMTITLE OF PROCEEDING: INSCAPE CORPORATION ET ALBEFORE JUSTICE: CONWAY**PARTICIPANT INFORMATION****For Plaintiff, Applicant, Moving Party, Crown:**

Name of Person Appearing	Name of Party	Contact Info
MONICA FAHEIM, DAVID WARD & LARRY ELLIS	AP Counsel	mfaheim@millerthomson.com / dward@millerthomson.com / dellis@millerthomson.com
JAMIE EISEN & COURTENAY CULLEN	AP US Counsel	
E. EHGOETZ	AP - President	

For Defendant, Respondent, Responding Party, Defence:

Name of Person Appearing	Name of Party	Contact Info
CLIFTON PROPHET	Counsel for Directors & Officers	clifton.prophet@gowlingwlg.com

For Other, Self-Represented:

Name of Person Appearing	Name of Party	Contact Info
JOSH NEVSKY & STEPHEN MOORE	CCAA Monitor	
MATILDA LICI & STEVEN GRAFF	Counsel for Monitor	mlici@airdberlis.com / sgraff@airdberlis.com

ENDORSEMENT OF JUSTICE CONWAY:

All defined terms used in this Endorsement shall, unless otherwise defined, have the meanings ascribed to them in the Factum of the Applicants for the motion returnable January 12, 2023.

The Inscape Group brings this Application for an Initial Order under the CCAA. According to the affidavit evidence of Eric Ehgoetz, Chief Executive Officer of the companies, the Inscape Group is in the business of manufacturing and selling office furniture equipment and architectural walls. Its financial performance over the last decade has declined, and the situation was exacerbated by COVID-19. The Inscape Group is insolvent and has determined, in consultation with its advisors, that the best path forward to maximize value for its stakeholders is through a court-supervised CCAA process.

This application is for a liquidating CCAA, not a restructuring. This use of the CCAA has been recognized and permitted by the Supreme Court of Canada in *9354-9186 Québec inc. v. Callidus Capital Corp.*, 2020 SCC 10, paras. 42 to 46. In response to my questions, counsel for the Inscape Group explained that they are proceeding under the CCAA instead of bankruptcy legislation because it will afford them more flexibility in addressing timing and various issues such as the cross-border dimension of this case.

There are 218 employees of the Inscape Group, 92 of which are unionized. The Inscape Group has four pension plans and is current on its contributions to each of the defined contribution plans.

The Inscape Group leases five premises for its business in Ontario and the U.S., some of which are manufacturing and warehouse facilities and some of which are showrooms.

As of November 30, 2022, the Inscape Group has cash of \$1.6 million, receivables of just over \$10 million, and inventory of \$5.4 million. As of January 9, 2023, unsecured debt is approximately \$6.3 million. The Inscape Group is in default under its secured debt facility. It owes approximately \$2.6 million and cannot obtain additional financing for operations. The secured lender, Hilco Capital Limited, has provided a forbearance agreement to enable the Inscape Group to pursue these liquidation and wind-down proceedings.

I am satisfied that each of the Applicants is a debtor company within the meaning of the CCAA, including Inscape Delaware (which has a bank account at Royal Bank of Canada) and Inscape New York (which does business in Canada). The Inscape Group has debt in excess of \$5 million and is insolvent in that the companies are unable to meet their liabilities as they become due.

I am granting an initial stay of proceedings to January 20, 2023. I am satisfied that the relief being granted today is that which is reasonably necessary for the continued operations during this period, as required by s. 11.001. The Applicants can continue to use the existing Cash Management System during the initial period. It will be monitored by the proposed Monitor.

The charges are an Administration Charge of \$250,000 and a Directors' Charge of \$750,000. I questioned the quantum of the Directors' Charge. It was developed with the assistance of the proposed Monitor and calculated to cover the exposure of the directors and officers for payroll and vacation pay during the period up to January 20, 2023. I am satisfied that it should be approved.

I appoint Alvarez and Marsal as the Monitor.

In light of the fact that this is a liquidating CCAA, I am dispensing with the need to make the Securities Filings, which will only cause additional expense. This is consistent with orders previously granted by this court in the CannTrust Holdings and Pure Global Cannabis CCAA proceedings. Stakeholders will have access to detailed financial and other information about the Inscape Group through the CCAA proceedings.

The form of Initial Order is acceptable to me. Order to go as signed by me and attached to this Endorsement. This order is effective from today's date and is enforceable without the need for entry and filing.

The comeback hearing is scheduled for **one hour on January 20, 2023 at noon before me (confirmed with the Commercial List office)**.

A handwritten signature in black ink, appearing to read "Conway J.", is written over the text of the third paragraph.

**This is Exhibit “U” referred to in the affidavit
of ERIC EHGOETZ, SWORN BEFORE ME
this 17th day of April, 2023**

DocuSigned by:

Monica Faleim

A COMMISSIONER FOR TAKING AFFIDAVITS

The Monday Morning Quarterback

QB

The Contract Furniture Weekly
Monday, January 16, 2023



Cheat Sheet

Inscape halts the bleeding in order to settle its debts.

Inscape Files for CCAA Protection / Gensler hired Disney's former head Imagineer to lead experience design / Korn Ferry To Cut Staff, Reduce Office Footprint / Year Of Recovery For NYC Office Market Ended With A Whimper / Starbucks CEO Requires Corporate Employees To Return To Office At Least 3 Days A Week / Post-Pandemic Offices Are Becoming Ghost Towns on Mondays Now, Too / Rising costs will oblige more companies to offer flexible working / People prefer flexible to hybrid working according to new poll / Balancing Open Design And Acoustic Privacy / Vocon's Debbie Donley On Balancing Professional and Personal in Office Design

The Monday Morning Quarterback Monday, January 16, 2023




[Subscription Plans](#) [QB Home](#) [Featured News](#) [Place a Job Ad](#) [Classified Ads](#) [Advertise](#) [Submit PR](#) [Login](#)

Inscape, in Trouble, Files for CCAA Protection

Jan 15, 2023

Inscape Corporation, a publicly-held corporation listed on the Toronto Stock Exchange, announced Friday that the company and its subsidiaries, Inscape Inc. ("INI") and Inscape (New York) Inc. ("**Inscape NY**") and together with Inscape and INI, "**Inscape Group**") have initiated proceedings in the Ontario Superior Court of Justice under the *Companies' Creditors Arrangement Act* (aka "**CCAA**").

More than 80 unionized workers arrived to work Friday morning to find out they were on permanent layoff.

The Inscape Group's application under the CCAA was heard Friday morning. Following the hearing, the Court granted an order, which, among various other relief: (i) grants a stay of proceedings in favor of Inscape Group up to and including January 20, 2023 (aka the "**Initial Stay Period**"); and (ii) appoints Alvarez and Marsal Canada Inc. ("**A&M**") as court-appointed monitor of Inscape Group.

After careful consideration of all available alternatives following thorough consultation with legal and financial advisors, the board of Inscape Group determined that it is in the best interests of Inscape Group and all of its stakeholders to seek creditor protection under the CCAA.

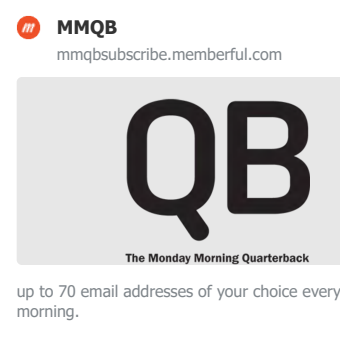
IIROC immediately made a decision to impose a temporary suspension (halt) of trading in Inscape shares. IIROC is Canada's self-regulatory organization which oversees all investment dealers and trading activity on debt and equity marketplaces in Canada.

Inscape Group said they initiated the CCAA Proceedings in order to, among other things, obtain a stay of proceedings that will allow Inscape Group to determine the best path forward to effect an orderly and efficient process for the liquidation of the Company's assets. Inscape Group is scheduled to return to the Court for a hearing (the "**Comeback Hearing**") on January 20, 2023.

During the Initial Stay Period, the Company intends to begin working closely with the Monitor to facilitate the development of an orderly process designed to maximize the value of its assets, for the benefit of its creditors and other stakeholders.

In a statement to CTV News, East Gwillimbury, Ontario Mayor Virginia Hackson noted, "Inscape has been a key employer in our community and has had a strong relationship with the town. Our team has reached out to their owners to provide support where possible with this transition."

For more information on what the CCAA action means, [CLICK HERE](#).



< **Saul Feldberg, 1935 – 2023**

Frank Bucher Assumes Role of Formaspace CEO >

QB - The Monday Morning Quarterback

PO Box 1676, Tallevast, Florida 34270



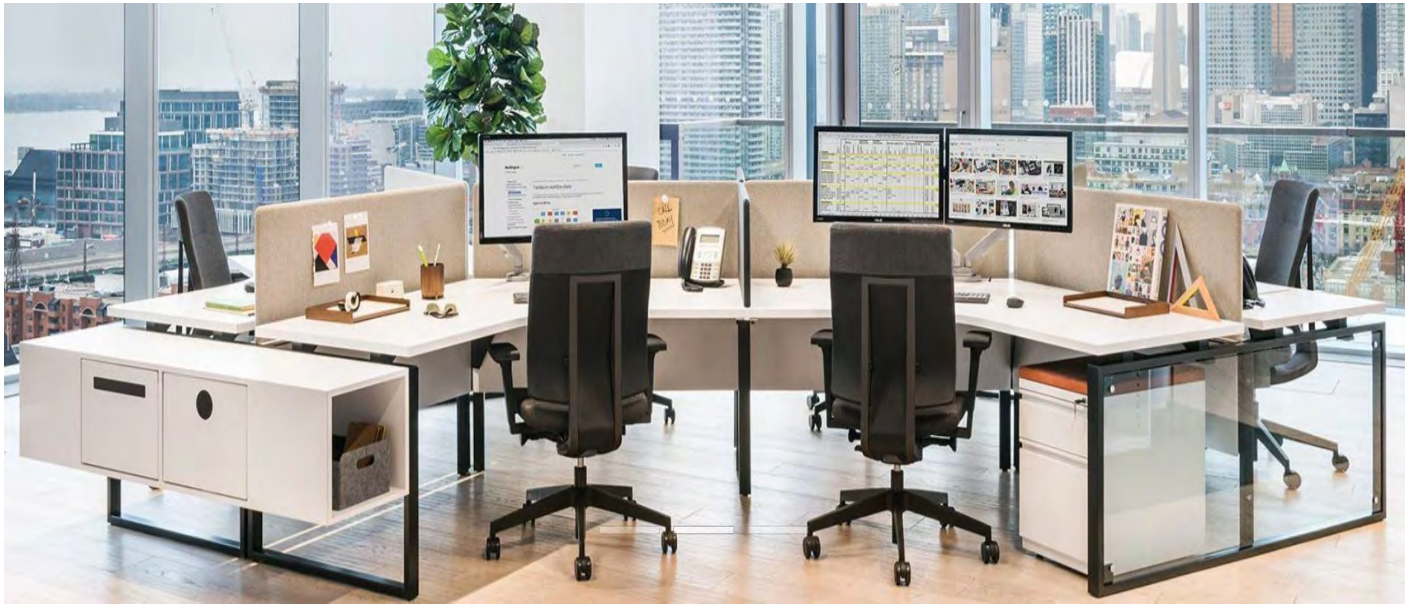
Inscape, in Trouble, Files for CCAA Protection

Inscape Corporation, a publicly-held corporation, and office furniture maker, listed on the Toronto Stock Exchange, announced Friday that the company and its subsidiaries, Inscape Inc. and Inscape (New York) Inc. have initiated proceedings in the Ontario Superior Court of Justice under the Companies' Creditors Arrangement Act (aka "**CCAA**"). Effectively, what today remains of the company, will likely be broken-up and sold off as pieces. And oh, by the way, the company terminated all its employees Friday.

Canadian News

Inscape files for creditor protection

By Larry Adams January 16, 2023 | 10:04 am CST



TORONTO – Inscape Corp., recently acquired by a subsidiary of Hillco Capital Ltd., announced on Jan. 12 that the Company and its subsidiaries, Inscape Inc. and Inscape (New York) Inc. have initiated creditor protection proceedings in the Ontario Superior Court of Justice under Canada's Companies' Creditors Arrangement Act (CCAA).

According to CTVNews.ca, more than 80 union workers with Inscape's Holland Landing, Ontario, facilities arrived to work Friday morning, Jan. 13, to find out that they were permanently laid off. Of those, nearly a third had worked for the company for more than 40 years.

The Court granted Inscape Group's application under the CCAA, which, among various other things: grants a stay of proceedings in favor of Inscape Group up to and including January 20, 2023; and appoints Alvarez and Marsal Canada Inc. (A&M) as a court-appointed monitor of Inscape Group.

Woodworking Network reached out to the company for comment, but it did not receive a response.

In a press statement, the company said that "After careful consideration of all available alternatives following thorough consultation with legal and financial advisors, the board of Inscape Group determined that it is in the best interests of Inscape Group and all of its stakeholders to seek creditor protection under the CCAA.

Inscape Group initiated the CCAA Proceedings to, among other things, obtain a stay of proceedings⁷⁵⁰ that will allow Inscape Group to determine the best path forward to effect an orderly and efficient process for the liquidation of the Company's assets. Inscape Group is scheduled to return to the Court for a hearing on Jan. 20, 2023.

During the Initial Stay Period, the Company intends to begin working closely with the Monitor to facilitate the development of an orderly process designed to maximize the value of its assets, for the benefit of its creditors and other stakeholders.

In early December, the financially-strapped manufacturer of office furniture recommended that its stock investors sell all of their outstanding shares in a “friendly takeover bid” by Hilco Capital Ltd.

In late December, Inscape, once one of Ontario’s largest office furniture manufacturers, became a subsidiary of HUK 121 Ltd., a subsidiary of Hilco Capital Ltd.

As of 5 p.m. Dec. 23, 12,661,625 common shares, representing approximately 88% of outstanding common shares, were deposited to HUK 121. The aggregate consideration payable for the deposited shares was approximately \$88, 631.38, Hilco said. The company also announced that it was extending its offer for hold-out shareholders to tender their stock for \$0.007 per share to 5 p.m. ET on Jan. 3.

Inscape's ongoing financial struggles were exacerbated by COVID-19. Total sales revenue for Inscape's second quarter ended Oct. 31 was \$8.3 million, compared to \$9.7 million for the same period of fiscal 2022. What’s more, Inscape experienced a net loss of \$7.9 million for the second quarter compared to a net loss of \$2.6 million for the second quarter of 2022. Key causes of the sales decline cited by the company included “delays in the completion of certain projects, the reduced average size of incoming orders, and lower than expected order volumes related to a slower return-to-office observed throughout North America.”

Have something to say? Share your thoughts with us in the comments below.



About the author

Larry Adams | Editor

Larry Adams is a Chicago-based writer and editor who writes about how things get done. A former wire service and community newspaper reporter, Larry is an award-winning writer with more than three decades of experience. In addition to writing about woodworking, he has covered science, metrology, metalworking, industrial design, quality control, imaging, Swiss and micromanufacturing . He was previously a Tabbie Award winner for his coverage of nano-based coatings technology for the automotive industry. Larry volunteers for the historic preservation group, the Kalo Foundation/Ianelli Studios, and the science-based group, Chicago Council on Science and Technology (C2ST).

✉ [Read more articles from this author >](#)

©Copyright 2023 CCI Media, LLC All Rights Reserved.

BARRIE | News

Holland Landing manufacturer lays off more than 80 employees



Inscape, office furniture manufacturer in Holland Landing, Ont., on Fri., Jan. 13, 2023. (CTV News/Steve Mansbridge)



Kim Phillips
CTVNews.ca Barrie Digital Producer

[Follow](#) | [Contact](#)

Published Jan. 13, 2023 6:58 p.m. EST

Share



More than 80 unionized workers with a high-end officer furniture and equipment manufacturer in Holland Landing arrived to work Friday morning to find out they were on permanent layoff.




Inscape, which has been around in various forms for more than 100 years, filed for creditor protection under the company's Creditors Arrangement Act.

In a statement to CTV News, East Gwillimbury Mayor Virginia Hackson noted, "Inscape has been a key employer in our community and has had a strong relationship with the town. Our team has reached out to their owners to provide support where possible with this transition."

The town said it had "no additional information to share."

The union says Inscape employees had 26 to more than 40 years with the plant.

A monitor has been appointed by the court.

-  Report an error
-  Editorial standards & policies
-  Why you can trust CTV News

ADVERTISEMENT

MOST WATCHED

1



WATCH: Massive waves spotted after storm in U.K.

TOP STORIES >



Fully loaded semi-automatic gun, drugs seized in Barrie

Multiple casinos closed due to system-wide outage

UPDATED | Police tight-lipped about ongoing investigation at house in Barrie's west end**UPDATED** | OPP calls off police pursuit of speeding truck hauling stolen excavator**UPDATED** | K9 unit tracks break-in suspect to Bradford residence**NEW** | 92-year-old Barrie man awarded for being city's oldest DJ

Boy, 16, charged in rash of thefts from vehicles in Orillia lots

UPDATED | Nottawasaga OPP welcomes new search and rescue dog

TOP VIDEOS





Mask mandates lift in some Ontario hospitals



Reaction to Ontario's n for students

CTVNEWS.CA TOP STORIES



Federal workers to strike Wednesday if union, government don't reach a deal

The country's largest federal public service union says if a deal isn't reached with the federal government by 9 p.m. EDT on Tuesday, it will launch a strike the next day.

39 min ago

Blue Jays pitcher slams United Airlines after he says pregnant wife was forced to clean on 'hands and knees'

1 hr ago

Here's how a strike by public service workers could impact federal services

3 hr ago

Homeowner shoots, injures Black teen who went to wrong house

2 hr ago

In low-income neighbourhoods, babies of immigrant parents are born healthier: study

5 hr ago

NEW | AI-generated Drake and The Weeknd song racks up millions of plays

24 min ago

FIRST PERSON | I moved to the U.S. from Kenya. I never fully realized I was Black until I had a son

3 hr ago

BREAKING | SpaceX calls off 1st launch attempt of giant new rocket

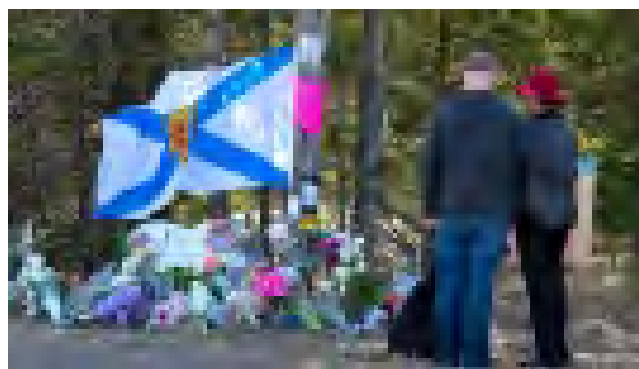
3 hr ago

Judy Blume makes her support for the trans community
clear

3 hr ago

MOST READ

Casinos closed due to system-wide malfunction, including three local facilities

ATLANTIC >

3rd anniversary of Nova Scotia mass shooting: 'A grieving process with anger'

As the third anniversary of the Nova Scotia mass shooting approaches, Tammy Oliver-McCurdie is preparing for a simple ritual to remind her of the loved ones she lost.

1 hr ago

UPDATED | Early week rain and showers for Maritimes; Saint John River water levels rise

45 min ago

\$64M lottery ticket sold in New Brunswick, largest win ever in Atlantic Canada

5 hr ago

MONTREAL >



Quebec boy breathing on his own after court-ordered extubation

The Quebec child who was extubated following a court ruling earlier this year is breathing on his own and will return home on Monday, according to his mother.

1 hr ago

Quebec man sentenced to 13 years in kidnapping of American couple

1 hr ago

Authorities urge Quebec residents to be prepared for flooding

1 hr ago

OTTAWA >



UPDATED | PSAC announces general strike beginning Wednesday

A general strike involving more than 155,000 public servants across Canada will begin on Wednesday if no deal is reached at the bargaining table, the head of the country's largest public sector union announced Monday.

53 min ago

Here's how a strike by public service workers could impact federal services

3 hr ago

Federal government announces 5-year, \$470M partnership with Ericsson facilities in Ottawa, Montreal

TORONTO >



BREAKING | Woman, 66, charged after turning herself over fatal hit-and-run in Toronto

A 66-year-old woman has been charged after she turned herself in to authorities following a fatal hit-and-run in Toronto, police say.

3 min ago

NEW | AI-generated Drake and The Weeknd song racks up millions of plays

24 min ago

Ontario to get first pass at selling unused school property for housing, long-term care

1 hr ago

LOCAL SPOTLIGHT

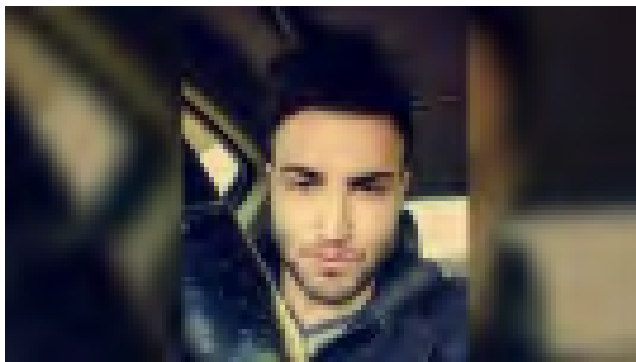


B.C. residential school survivor won \$1M from Lotto 6/49 draw on April Fools' Day



Investigation launched 'potential' Inuit status € fraud of Kingston, Ont.

KITCHENER >



Jury selection to begin today for trial of man accused of fatally stabbing ex-girlfriend

Nearly six years after Melinda Vasilje was found fatally stabbed in her Kitchener apartment, the trial of the man accused of killing her is about to begin.

1 hr ago

Cost of policing Waterloo St. Patrick's Day pegged at \$267,000

1 hr ago

NEW | Girls softball coach charged with sex assault of a youth

36 min ago

LONDON >



Wortley Village café fire considered 'suspicious'

Damage is estimated at \$2-million after crews responded to Black Walnut Bakery and Cafe around 1:30 a.m. on Sunday.

1 hr ago

UPDATED | Gas leak in east London resolved

53 min ago

NEW | Rollercoaster spring weather expected in the Forest City

10 min ago

NORTHERN ONTARIO >**Video shows Sudbury police chasing wanted man on scooter**

Sudbury police say the man arrested downtown after a wild chase on an electric scooter Saturday -- that was caught on video -- was wanted on several charges related to an incident at Laurentian University last week.

4 hr ago

House fire near Blind River leaves one person dead

1 hr ago

Northern Ont. man charged with drug trafficking, \$7K in drugs, cash seized

WINDSOR >**UPDATED | Two torched vehicles in Leamington leads to arson investigation**

Essex County OPP say they are investigating an arson after two vehicles were destroyed by fire.

44 min ago

UPDATED | Windsor boxer wins gold in Finland

59 min ago

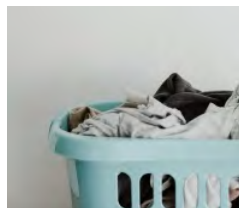
Canada-wide warrant issued for man known to visit Windsor

5 hr ago

DON'T MISS



Black bear jump scare: Lounging N.C. man startled by visitor



Laundry mistakes you avoid for cleaner clothes

CALGARY >



Calgary Flames 'mutually part ways' with Brad Treliving following playoff elimination

Brad Treliving will not return as the Calgary Flames' general manager next season.

1 hr ago

Woman in serious condition after early morning stabbing

4 hr ago

UPDATED | Federal workers to strike Wednesday if union, government don't reach a deal

39 min ago

SASKATOON >



UPDATED | Fast-moving grass fire north of Saskatoon blanketing Highway 12 in smoke

Emergency crews are on the scene of a large and fast-moving grass fire in the RM of Corman Park, Warman RCMP said.

3 min ago

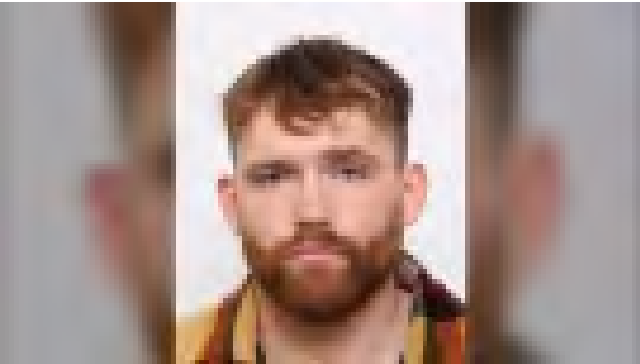
'Significant' spring storm could dump up to 20 centimetres of snow in parts of Sask.

5 hr ago

NEW | Saskatoon driver with 6-year-old in back seat pointed pellet gun at officer, police say

49 min ago

EDMONTON >



Campuses warned about release of sexual offender last charged in February

A man sent to jail in February for following women on post-secondary campuses while masturbating was recently released, Edmonton police are warning the public.

UPDATED | Federal workers to strike Wednesday if union, government don't reach a deal

39 min ago

UPDATED | Ottawa seeks better reporting on environmental emergencies after Kearl oilsands leak

43 min ago

VANCOUVER >



UPDATED | Man who allegedly stole Ford F-350 and went on dangerous-driving-spree in custody: Mission RCMP

A 24-year-old man has been arrested in Mission, B.C., after Mounties say he went on a destructive joyriding-spree with a stolen truck over the weekend.
10 min ago

Vancouver firefighters work quickly to extinguish blaze in Gastown

1 hr ago

Woman sexually assaulted on escalator in downtown Vancouver, suspect arrested: police

2 hr ago

- Search CTV News
- Advertise on CTVNews.ca
- Political Ads Registry
- About CTV Careers
- CTV News Stox
- Press Room
- Editorial Standards & Policies
- Contact Us

- CTV News Programs
- CTV National News
- Power Play
- W5
- CTV Question Period
- CTV News Channel

- Local News
- Atlantic | Barrie | Calgary | Edmonton | Guelph | Kitchener | Lethbridge | London | Montreal |
 - Northern Ontario | Ottawa | Prince Albert | Red Deer | Regina | Saskatoon | Toronto |
 - Vancouver | Vancouver Island | Windsor | Winnipeg | Yorkton

CTV News App | Video Help | Accessibility

Stay up to date on the latest, breaking news

Subscribe to newsletter

**This is Exhibit "V" referred to in the affidavit
of ERIC EHGOETZ, SWORN BEFORE ME
this 17th day of April, 2023**

DocuSigned by:

Monica Faleim

A927328440B742A...

A COMMISSIONER FOR TAKING AFFIDAVITS.

PLEASE TELL Sarah and Maddy when orders are confirmed or cancelled

Vendor Name	Vendor Number	PO Reference	Part Number	Qty	Pre Filing AP	Proposed Payment, split:			Inscape Project Name / Ref	Order Number	Customer Name	Pre Filing li	AR Unlocked:		
						Pre-Filing Portion (A)	Post-Filing Portion (B)	Total (C = A+B)					Pre-Filing Portion (D)	Post-Filing Portion (E)	Total (F = D+E)
Realform - ready for pick up	103945	297501	cushion	6		\$ 36,927.93	\$ 841.62	\$ 37,769.55	Schriever Space Force Base	261185	Blue Skies		\$ 220,193.07	\$ -	\$ 220,193.07
Accent tooling - proforma invoice sent	37	298422	08-000030	100		\$ 34,429.42	\$ 1,827.50	\$ 36,256.92							
Nuform WS - labour/material - 1 board	in house			1		\$	8.29	\$ 8.29	DAU Fort Belvoir (parent orders 261424/ 261425)	262534	Blue Skies		\$ 28,968.00	379.68	\$ 29,347.68
LINAK leg - stock	stock		18-000162-GRY	1		\$	8.29			262541			\$	-	\$ -
TOTAL						\$ 71,357.35	\$ 2,685.70	\$ 74,034.76					\$ 249,161.07	\$ 379.68	\$ 249,540.75
									Brookfield	262020	Connect Resource		\$ (7,463.11)	\$ 7,463.11	\$ -
Almag legs - received	101536	297814	07-000074-01	312		\$ 85,175.77	\$ 3,020.49	\$ 88,196.26	Brookfield	261992	Connect Resource		\$ -	\$ 196,473.96	\$ 196,473.96
Amazing Kobotics foot	110995	297815	A000500	68		\$ 118,532.07	\$ 5,677.71	\$ 124,209.78							
in process - target complete Wednesday	110995	297815	A000514	95			\$ -	\$ -							
proforma invoices sent	110995	297815	A000515	146			\$ -	\$ -							
	110995	297815	A000643	6			\$ -	\$ -							
Labour - 7 FTE, 1 day for the tops & bits and pieces							\$ 1,856.40	\$ 1,856.40							
Cost to run PL3							\$ 100.00								
TOTAL						\$ 203,707.84	\$ 10,654.60	\$ 214,262.44					\$ (7,463.11)	\$ 203,937.07	\$ 196,473.96
Superior	8187	298218	tops	25		\$ 252,615.10	\$ 3,881.80	\$ 256,496.90	A16Z Miami	261454	Inside Source		\$ 9,324.96	\$ 26,521.70	\$ 35,846.66
LINAK		297241	18-000178	20		\$ 254,876.87	\$ 13.94	\$ 254,890.80		line 12 is not released					
Amazing Kobotics		298201	A000768	15		\$ 118,532.07	\$ 3,265.50	\$ 121,797.57		line 13 is pending status					
Amazing Kobotics		298201	A000772-LH	15		\$ 118,532.07	\$ 375.00	\$ 118,907.07							
Amazing Kobotics		298201	A000772-RH	15		\$ 118,532.07	\$ 375.00	\$ 118,907.07							
Millomat Stampings		298217	14-000774-03	20		\$ 8,653.82	\$ 350.40	\$ 9,004.22							
Do not see any outstanding vended parts for 262045										262045	WILL NOT COMPLETE				
Labour - Filing parts?, weld, PL1, SG assy							\$ 650.00	\$ 650.00			NOTIFIED DEALER FEB. 2				
transportation costs															
*Balance shipped onJan 06 - eta Jan 17 - Not Delivered - PDI 7259 w/ 262045															
TOTAL						\$ 261,268.92	\$ 8,911.64	\$ 880,653.63					\$ 9,324.96	\$ 26,521.70	\$ 35,846.66
George Guenzler - need meeting with monitor	111201	296788	13-000192-01	48		\$ 6,079.31	\$ 2,038.14	\$ 8,117.45	Chick-Fil - A	261794	Carithers-Wallace		\$ 12,341.11	\$ 9,340.80	\$ 21,681.91
Superior	8187	297317		12		\$ 252,615.10	\$ 1,761.00	\$ 254,376.10							
Labour - 1 FTE - 2 hrs								\$ -							
Transporation											WILL NOT COMPLETE				
all shipped Jan 13 - - stuck with McArthur - PDI / no other orders											NOTIFIED DEALER FEB. 3				
TOTAL						\$ 6,079.31	\$ 3,799.14	\$ 262,493.55					\$ 12,341.11	\$ 9,340.80	\$ 21,681.91
LINAK - USE 18-000171-WHT (repaint)			18-000171-GRY	25		\$ 254,876.87	\$ -	\$ 254,876.87	CLA Monticello	261901	Prevolv		\$ 65,469.00	\$ -	\$ 65,469.00
Amazing Kobotics		298096	A000706-02	2		\$	4,733.25		CLA Monticello	262525	Prevolv		\$	490.73	
LINAK - USE 18-000171-WHT (repaint)			18-000171-GRY	2											
Real Form - ready for pick up	103945	297891	cushions	6		\$ 36,927.93	\$ 1,098.16	\$ 38,026.09	CLA Monticello	261903	Prevolv		\$	2,029.00	\$ 2,029.00
Momentum OK, Scott to place PO and obtain proforma		298319	U2102	74					CLA Orlando	262399	Prevolv		\$	1,109.80	\$ 1,109.80
Momentum - No PO placed			U2116	13 RI											
Amazing		298396	A000706-02	2											
LINAK - USE 18-000171-WHT (repaint)			18-000171-GRY												
Order released - Janet checking									CLA Orlando	262479	Prevolv		\$	364.80	\$ 364.80
Realform - waiting for proforma	103945	298277		1		\$	156.00		CLA Bellevue WA one cushion)	262304	Prevolv		\$	-	
Realform - waiting on proforma	103945	298276		3		\$	470.64		CLA New Ulm three cushions	262303	Prevolv		\$	-	
Momentum - U2116 fabric									CLA Carlsbad	262408	Prevolv		\$	2,329.87	\$ 2,329.87

Customer remittance contingent on vendor payment confirmed (Y/N)	Net Cost-Benefit (G = F-C)	Cashflow risk from non-payment (approx. 75% of D) (H)	Accretion to 11/1 Cashflow (I = G-H)	Mgt sign-off	Monitor sign-off	Notes
						complete
						complete
						complete
	\$ 175,505.99					
						shipped and invoiced
						Legs to finish 2/21
						Frames complete
						4 work surfaces now complete
						parts pulled from other finished goods complete
						Dekko - some shipping to us 2/21 and balance 2/28
	\$ (17,788.48)					
						20 RockIt Electric Height Adjustable
						lots of parts - suggest not doing it
						10 RockIt peds and back panels - paint in powder
						RockIt parts available - Need Rob W.
	\$ (844,806.97)					check Rebecca - did this order deliver?
						Just legs and works surfaces
						Suggest we don't do
	\$ (240,811.64)					
						Bases cancelled
						Complete
						complete
						ped dividers, file kits, pencil trays P168 trim all complete
						U2102 tiles, U2116 tiles - fabric due 2/17 8:00 AM
						Linak base - complete
						F40 WS - complete
						E168 pedestal 2/15, black receptacle 2/15, F17 WS complete, E329
						tower w F127 complete
						complete
						complete
						P168 tiles 2/15, E168 pedestal, E168 locker 2/15 complete

					Proposed Payment, split:						AR Unlocked:				
Vendor Name	Vendor Number	PO Reference	Part Number	Qty	Pre Filing AP	Pre-Filing Portion (A)	Post-Filing Portion (B)	Total (C = A+B)	Inscape Project Name / Ref	Order Number	Customer Name	Pre Filing li	Pre-Filing Portion (D)	Post-Filing Portion (E)	Total (F = D+E)
									CLA King of Prussia	262577	Prevolv			\$ 938.20	\$ 938.20
Order released															
Labour Only - all parts OK						\$ 100.00			LSE	262476	Prevolv		\$ 1,221.20	\$ 60.60	\$ 1,281.80
Labour Only - release order - need labour						\$ 132.60			LSE	262572	Prevolv		\$ 186.80	\$ 186.80	
									LSE	262586			\$ 181.58		
proforma invoice from Plastech to be paid Bracket not on order line 29 - not released									Cook County (Back Order) Adult Probation	261985	Prevolv Chicago		\$ 155,653.14	\$ 406.26	\$ 156,059.40
Saand - req 634402 - Scott to order									Cook County Medical Examiner Cook County Medical Examiner Cook County DES & BOA	262520 262582 262565	Prevolv Prevolv Prevolv		\$ -	\$ -	\$ -
Need glazing - req 634404													\$ 3,100.58	\$ 3,100.58	
Labour only						\$ 132.60			SPS	262205	Prevolv		\$ 32,567.01	\$ -	\$ 32,567.01
Real form - Need proforma						\$ 165.75			CLA Madison	262564	Prevolv		\$ 204,794.35	\$ 595.58	\$ 205,389.93
									CLA Madison	262581			\$ 19.13		
Janet says all looks good						\$ 33.15			City of Minneapolis	262571	Prevolv		\$ 174,451.62	\$ 39.00	\$ 174,490.62
						\$ 8.29			City of Minneapolis	262096	Prevolv		\$ 113.40	\$ 113.40	
Labour only									CLA Spokane Washington	262274	Prevolv		\$ -		
									City of Hutchison	262584			\$ 961.68		
									Motors Management	262585			\$ 158.34		
									Protolabs	262590					
									Protolabs	262591					
TOTAL						\$ 291,804.80	\$ 7,030.44	\$ 298,835.23					\$ 634,156.32	\$ 13,085.35	\$ 645,430.21
Acrylic arrived									LANGLEY FED CREDIT - PO 705-4-LK	261961	LA BUSINESS ENVIRONMENTS		\$ 70,259.49	\$ 22,669.50	\$ 92,928.99
Labour - 1FTE 4 - 6 hours, Paint ?									LANGLEY FED CREDIT - PO 658-2-LK	262023			\$ 38,558.25	\$ 725.76	\$ 39,284.01
Realform - ready to ship when paid					297868	297868	cushion	11	\$ 36,927.93	\$ 1,822.48	\$ 38,750.41				
Group Dekko Inc - need call with Dekko					109307	297822	10-000015-03	10	\$ 25,402.24	\$ 304.45	\$ 25,706.69				
Group Dekko Inc - need call with Dekko					109307	297822	10-000019-08	10	\$ 25,402.24	\$ 155.17	\$ 25,557.42				
Labour - 1FTE 15 min															
									LANGLEY FED CREDIT - PO 658-2-LK	262030	CANCEL EVERYTHING		\$ -	\$ 7,898.80	\$ 7,898.80
Labour - Transportation															
TOTAL						\$ 25,402.24	\$ 2,282.10	\$ 90,014.52					\$ 108,817.74	\$ 31,294.06	\$ 140,111.80
									NATIONAL GEOGRAPHICS	261967	Peabody Office		\$ 32,107.70	\$ 5,737.20	\$ 37,844.90
Group Dekko Inc - proforma sent					109307	297822	10-000019-08	15	\$ 25,402.24	\$ 7,776.62	\$ 33,178.87				
Group Dekko Inc - proforma sent					109307	297382	10-000015-03	16	\$ 25,402.24	\$ -	\$ 25,402.24				
Group Dekko Inc - proforma sent					109307	297822	10-000031-06W	8	\$ 25,402.24	\$ -	\$ 25,402.24				
Group Dekko Inc - proforma sent					109307	297822	10-000031-07W	8	\$ 25,402.24	\$ -	\$ 25,402.24				
Group Dekko Inc - proforma sent					109307	297822	10-000031-09W	4	\$ 25,402.24	\$ -	\$ 25,402.24				
SAAND - Glazing					109408	297865	Glazing - PCM	8	\$ 33,768.21	\$ 487.03	\$ 34,255.24				
						\$ -	\$ -	\$ -							
Labour - 1 FTE - 1 hour							\$ 33.15								
						\$ 49.73									

10 work surfaces complete

					Proposed Payment, split:						AR Unlocked:			
Vendor Name	Vendor Number	PO Reference	Part Number	Qty	Pre-Filing AP	Pre-Filing Portion (A)	Post-Filing Portion (B)	Total (C = A+B)	Inscape Project Name / Ref	Order Number	Customer Name	Pre-Filing Portion (D)	Post-Filing Portion (E)	Total (F = D+E)
Electrical Pick and Pack - Janet check Transportation														
TOTAL						\$ 33,768.21	\$ 8,346.53	\$ 169,043.08				\$ 32,107.70	\$ 5,737.20	\$ 37,844.90
SAAND - Glazing	109408	297485	09-000017-802	8		\$ 25,402.24	\$ 447.76	\$ 25,850.00	IBS ELECTRONICS	261855	One Maple	\$ 12,999.00	\$ 2,958.24	\$ 15,957.24
TOP CAP														
Labour - PLASTIC CLIPS							\$ 33.15							
TOTAL						\$ -	\$ 480.91	\$ 25,850.00				\$ 12,999.00	\$ 2,958.24	\$ 15,957.24
Line 1 and 72 - Accent PO 297711 P/N 4601X02-X01								\$ -	VERUS SAN FRAN	261718	GAZOR GROUP INC	\$ 16,894.20	\$ 1,936.48	\$ 18,830.68
Labour - Nuform F60 Foil								\$ -						
work surfaces								\$ -						
E066 paint - ran out due to repairs - 2 laterals														
*Balance shipped onJan 13 - stuck wiith MCA											cancelled			
PO Value \$35,046														
Order total \$2622														
PDI 7292 w/ no others														
Labour - TOTAL						\$ -	\$ -	\$ -				\$ 16,894.20	\$ 1,936.48	\$ 18,830.68
Order not released, on scheduling hold						\$ -	\$ -	\$ -	Langley AFB	262433	Trade Products	\$ 16,084.68	\$ -	\$ 16,084.68
\$0 for punch Kate/Barksy confirmed no charge											Credit Memo - duplicate bases	-\$ 23,000.00	\$ -	\$ (23,000.00)
TOTAL						\$ -	\$ -	\$ -			cancelled	-\$ 6,915.32	\$ -	-\$ 6,915.32
Superior - No PO placed						\$ -	\$ -	\$ -	University of Tulsa	262513	University of Tulsa	\$ 9,587.76	\$ -	\$ 9,587.76
TOTAL						\$ -	\$ -	\$ -				\$ 9,587.76	\$ -	\$ 9,587.76
Tops						\$ -	\$ 25,398.79	\$ 25,398.79	Roche Santa Clara	262351	Pivot Interiors	\$ 25,398.79	\$ 25,398.79	\$ 25,398.79
TOTAL						\$ -	\$ 25,398.79	\$ 25,398.79		CANCELLED		\$ -	\$ 25,398.79	\$ 25,398.79
Superior						\$ 252,615.10	\$ 4,334.57	\$ 256,949.67	ALDI CTV	261318	KDI	\$ 25,726.08	\$ 25,726.08	\$ 25,726.08
Realform							\$ 1,123.92							
												\$ 523.80	\$ 523.80	\$ 523.80
Superior						\$ 252,615.10	\$ 1,946.14	\$ 254,561.24		262273		\$ 3,879.36	\$ 3,879.36	\$ 3,879.36
												\$ 17,837.28	\$ 17,837.28	\$ 17,837.28
Real Form - ready for pick up						\$ -	\$ 749.28	\$ 749.28		261488				
Superior						\$ 252,615.10	\$ 3,457.34	\$ 256,072.44		review WITH SARAH				
Amazing Kobotic						\$ 118,532.07	\$ 438.72	\$ 118,970.79						
LINAK						\$ 254,876.87	\$ 336.72	\$ 255,213.58				\$ 54,641.95	\$ -	\$ 54,641.95

Customer remittance contingent on vendor payment confirmed (Y/N)	Net Cost-Benefit (G = F-C)	Cashflow risk from non-payment (approx. 75% of D) (H)	Accretion to 11/1 Cashflow (I = G-H)	Mgt sign-off	Monitor sign-off	Notes
	\$	(131,198.18)				
						have material to cut, deburr, drill and paint - Quang/paint/Jag don't do
	\$	(9,892.76)				
						Customer refuses order
						2 - 36" three high laterals in repairs with no paint
	\$	18,830.68				
						tiles, trim We are not owed any money
	\$	(6,915.32)				
						don't do
	\$	9,587.76				
						96 Nuform tops, all the same size 30X60 F129 Designer White - all designer white foil allocated to Kaidi order
	\$	-				
						Janet check status missing all of the laminate
						laterals with laminate fronts in week 4 - 36 X 24 lat/peds 1 lateral - 30 X 24 in black - not released
						laminate laterals
						laterals with laminate fronts in week 4
						Suggest do not do - dealer not pushing

					Proposed Payment, split:						AR Unlocked:			
Vendor Name	Vendor Number	PO Reference	Part Number	Qty	Pre Filing AP	Pre-Filing Portion (A)	Post-Filing Portion (B)	Total (C = A+B)	Inscape Project Name / Ref	Order Number	Customer Name	Pre-Filing Portion (D)	Post-Filing Portion (E)	Total (F = D+E)
LINAK		297503	18-000173	12		\$ 254,876.87	\$ 4.50	\$ 254,881.37						
LINAK		297328	18-000178	6		\$ 254,876.87	\$ 65.66	\$ 254,942.53						
Amazing Kobotic - Labour - Transporation		297815	A000514	2										
TOTAL						\$ -	\$ 63,254.43	\$ 63,254.43				\$ 54,641.95	\$ 47,966.52	\$ 102,608.47
Amazing Kobotics - proforma sent						297879	A000728	15		\$ 1,069.75	\$ 1,069.75			
Labour -						298369	A000729-LH A000729-RH			\$ 33.15				
TOTAL						\$ -	\$ 1,102.90	\$ 1,069.75				\$ 47,947.00	\$ 1,557.00	\$ 49,504.00
Momentum - need 98 RI - Scott to order							U1762	98 RI				\$ 34,778.00	\$ -	\$ 34,778.00
Labour only - Nuform top F129							planna top	1				\$ 54.00	\$ -	
Superior	8187	29833	laminare tops	3		\$ 252,615.10	\$ 494.10	\$ 253,109.20	TASK ORDER 70 3 REPL LAM TOPS	262147	United Nations			
TOTAL						\$ -	\$ 494.10	\$ 494.10				\$ 34,832.00	\$ -	\$ 34,778.00
SAAND	109408	297377	09-000017-820	5		#REF!	\$ 365.89	#REF!	Mag Swtich	261842	Merchants	\$ 12,752.81	\$ 1,433.10	\$ 14,185.91
Labour - - Label only								\$ 33.15						
TOTAL						\$ -	\$ 399.04	#REF!				\$ 12,752.81	\$ 1,433.10	\$ 14,185.91
Order not released, on scheduling hold														
SAAND	109408	298183	GLZ			\$ 26,885.67	\$ 26,885.67		Dish Network	262307			\$ 105,404.23	
Almag		298198	4451X43-300-P	388		\$ 3,654.96	\$ 3,654.96		can we do it, just cash					
Almag		298198	4451X43-600-P	200		\$ 3,638.00	\$ 3,638.00							
Cut down -600 - labour														
Cut down -600 - labour														
Freight							\$ 3,162.13	\$ 3,162.13						
TOTAL							\$ 37,340.76	\$ 37,340.76				\$ 105,404.23	\$ 105,404.23	
									DCAA label holders short shipped, withholding invoice payment		qty 38 LBLHLDR-99LN : LABEL HOLDER:9900 & LINEAR			
									\$6,714.09	262574				
TOTAL						\$ -	\$ -	\$ -				\$ -	\$ -	\$ -
Nuform labour							\$ 7,956.00		KAIDI	262576		\$ 173,109.56		
TOTAL							\$ 7,956.00					\$ 173,109.56	\$ 173,109.56	
						\$ 893,388.67	\$ 142,796.30	\$ 1,036,184.97				\$ 1,016,492.79	\$ 402,197.20	\$ 1,416,824.53
Clips and trim		OK						TCC			262587			

Customer remittance contingent on vendor payment confirmed (Y/N)	Net Cost-Benefit (G = F-C)	Cashflow risk from non-payment (approx. 75% of D) (H)	Accretion to 11/1 Cashflow (I = G-H)	Mgt sign-off	Monitor sign-off	Notes
						Do not do
	\$ 39,354.04					
						week 5 brackets - Amazing Kobotics
	\$ 48,434.25					
						need U1762 fabric due 2/17 8:00 AM
						1 Nuform Planna Top PLN1872R-Y818 don't do QTY 3 EGFTCB3072X (SUPERIOR LAM) don't do
	\$ 34,283.90					
						need glazing from Saand
	#REF!					
						check inventory \$105,404 in revenue PO in system for glass - 298183 PO for Almag, most trim is not here - 298198 Third part from almag not on order - 4451X43-420-P - need 3 pcs
						complete
	\$ -					
						first 300 shipped 2/14, plan 300 for pick up 2/21
						complete

Inscape Group

Proposed Vendor Payments | Review and Approval

\$'000

*All in USD

Vendor Name	Vendor Number	PO Reference	Part Number	QTY	Unit Price	e-Fil	Proposed Payment, split:			Inscape Project Name / Ref	Customer Name
							Pre-Filing Portion (A)	Post-Filing Portion (B)	Total (C = A+B)		
Erie Powder PL2319	550256	298406					\$ 9,767.39	\$ 2,684.00	\$ 12,451.39	K & F Metal & Hardware - 262349	Benchmark Builders Inc.
Rockwood	550611	298391					\$ 6,064.34	\$ 8,037.92	\$ 14,102.26	K & F Glass - 262486 (no vended PO in place)	Benchmark Builders Inc.
DCI	110257	298468					\$ 43,620.19	\$ 405.00	\$ 44,025.19		
Metal - Paint line hours (\$196/	Dahlstrom						\$ 8,722.00	\$ 1,568.00	\$ 10,290.00		
Metal - labour hours (\$34.50/r	in house							\$ 6,624.00	\$ 6,624.00		
Transportation to site (estimate)								\$ 2,500.00	\$ 2,500.00		
ASG Commission on product							\$ 11,460.81	\$ 11,659.76	\$ 23,120.57		
ASG Commission on install								\$ 6,479.90	\$ 6,479.90		
Installer cost								\$ 35,860.00	\$ 35,860.00		
TOTAL							\$ 79,634.73	\$ 75,818.58	\$ 155,453.31		
Metal - labour hours (\$34.50/r	in house							\$ 20,700.00	\$ 20,700.00	Mt. Sinai Metal 8th Floor 262129	Empire Office Equipment Inc
Metal - Paint line hours (\$196/	in house							\$ 1,568.00	\$ 1,568.00	Mt. Sinai Hardware 8th floor 262310	Empire Office Equipment Inc
Transportation to site (estimate)								\$ 2,500.00	\$ 2,500.00	Mt.Sinai Hardware 6th floor 262311	Empire Office Equipment Inc
Nelson Brothers (stiffeners)		no PO						\$ 500.00	\$ 500.00		
Rockwood	550611	298228	5H-PL00106US32D	2.00	382.14	\$ -	\$ -	\$ 764.28	\$ 764.28		
Rockwood	550611	298228	5H-PL00266LP630	2.00	766.70			\$ 1,533.40	\$ 1,533.40		
DCI	110257	298239	5H-CYL-SPEC.025	2.00	7.00	\$ -	\$ -	\$ 14.00	\$ 14.00		
Rixson	110137	298268	5H-HG-RIX5103.3	1.00	1069.50	\$ 2,686.68	\$ 2,686.68	\$ 1,069.50	\$ 3,756.18		
Rixson	110137	298268	5H-HG-RIX5103.4	1.00	1069.50			\$ 1,069.50	\$ 1,069.50		
Rixson	110137	298268	5H-HG-R.M19INT	1.00	179.17			\$ 179.17	\$ 179.17		
DCI	110257	298239	5H-LH8215LNJ1L	1.00	290.00			\$ 290.00	\$ 290.00		
DCI	110257	298239	5H-LH8215LNJ1R	1.00	290.00			\$ 290.00	\$ 290.00		
DCI	110257	298239	5H-LK8204LNJ1R	1.00	415.00			\$ 415.00	\$ 415.00		
DCI	110257	298239	5H-LK8205LNJ1L	8.00	415.00			\$ 3,320.00	\$ 3,320.00		
DCI	110257	298239	5H-LK8205LNJ1R	13.00	415.00			\$ 5,395.00	\$ 5,395.00		
DCI	110257	298239	5H-LK8237LNJ1L	1.00	415.00			\$ 415.00	\$ 415.00		
DCI	110257	298239	5H-LK8237LNJ1R	1.00	415.00			\$ 415.00	\$ 415.00		
DCI	110257	298239	5H-LK8237LNJ1RR	3.00	415.00			\$ 1,245.00	\$ 1,245.00		
DCI	110257	298239	5H-LK82271LNJ.1	1.00	590.00			\$ 590.00	\$ 590.00		
Legacy	111576	298270	5SEAL-5078A0600	1.00	41.27	\$ 7,444.92	\$ 7,444.92	\$ 41.27	\$ 7,486.19		
Legacy	111576	298270	5SEAL-5078A0720	4.00	49.52			\$ 198.08	\$ 198.08		
Legacy	111576	298270	5SEAL-5078A0960	22.00	66.03			\$ 1,452.66	\$ 1,452.66		
Legacy	111576	298270	5SEAL-5078A1080	42.00	74.28			\$ 3,119.76	\$ 3,119.76		
DCI	110257	298269	5H-CL-NOR7500.2	4.00	272.00			\$ 1,088.00	\$ 1,088.00		
Rixson	110137	298268	5H-DS-RIX2336.2	3.00	77.39			\$ 232.17	\$ 232.17		
Rixson	110137	298268	5H-DSRX55336.01	1.00	60.64			\$ 60.64	\$ 60.64		
Legacy	111576	298270	5H-ADB-7463CA.24	1.00	40.09			\$ 40.09	\$ 40.09		
Legacy	111576	298270	5H-ADB-7463CA.36	34.00	40.09			\$ 1,363.06	\$ 1,363.06		
DCI	110257	298339	5H-CH-2081AL	21.00	48.00			\$ 1,008.00	\$ 1,008.00		
ASG Commission on product						\$ -	\$ -	\$ 17,840.05	\$ 17,840.05		
ASG Commission on install								\$ -	\$ -		
TOTAL							\$ 10,131.60	\$ 68,716.63	\$ 78,848.23		
Labour hour for - 6 pcs of door	in house							\$ 120.00	\$ 120.00	Google Chelse Punch 262505	Benchmark Builders Inc.
Commission ASG						\$ -	\$ -	\$ -	\$ -		
Transportation to site (estimate)								\$ 50.00	\$ 50.00		
TOTAL							\$ -	\$ 170.00	\$ 170.00		
Labour hour for - metal door	in house							\$ 314.62	\$ 314.62	City Harvest Door Punch 262444	
Transportation to site (estimate)								\$ -	\$ -		
TOTAL							\$ -	\$ 314.62	\$ 314.62		
Rockwood	550611	298193	5H-PL00126RM622	1.00	557.04	\$ -	\$ -	\$ 557.04	\$ 557.04	SPF 15 Punch 262239	
Installation								\$ -	\$ -		
TOTAL							\$ -	\$ 557.04	\$ 557.04		

149,141.00

65925

Pre-Filing AR (as at Jan 12)	AR Unlocked:			contingent on vendor payment confirmed (Y/N)	Net Cost-Benefit (G = F- C)	non-payment (approx. 75% of D)	Accretion to 11/1 Cashflow (I = G-H)	Mgt sign-off	Monitor sign-off	
	Pre-Filing Portion (D)	Post-Filing Portion (E)	Total (F = D+E)							
	\$ (32,962.50)	\$ 113,962.12	\$ 80,999.62							should finish wrap 2/17 - some parts to paint Tuesday
		\$ -								Michael has all of the glass information
										Sarah, how are handling the deposit - total deposit it greater than value of the metal
										Dahlstrom paid up
										Michael will order the Rockwood pulls and roller latches
										Need to recalculate ASG commission
										Need to recalculate ASG commission
										Who will install?
	\$ (32,962.50)	\$ 113,962.12	\$ 80,999.62		\$ (74,453.69)					\$ 38,143.55
	\$ 7,103.12	\$ 71,031.19	\$ 78,134.31							some painted, balance of paint 2/21 or 2/22
		\$ 51,851.82	\$ 51,851.82							need 19 autoamtic door bottoms - Michael to order
			\$ -							need 2 special length jamb seals - Michael to order
										Sarah, did we get the deposit of \$35,000?
										Tom needs to pull the stuff off of the order
										Requested proforma
										Vendor wants all outstanding payments and COD
										Vendor wants all outstanding payments and COD
										Vendor wants all outstanding payments and COD
										Requested proforma
										Requested proforma
										Requested proforma
										Requested proforma
										Requested proforma
										Requested proforma
										Requested proforma
										Vendor wants all outstanding payments and COD
										Vendor wants all outstanding payments and COD
										Vendor wants all outstanding payments and COD
										Vendor wants all outstanding payments and COD
										Requested proforma
										Vendor wants all outstanding payments and COD
										Vendor wants all outstanding payments and COD
										Vendor wants all outstanding payments and COD
										Vendor wants all outstanding payments and COD
										Requested proforma
										Need to recalculate ASG commssion
										Empire install
	\$ 7,103.12	\$ 122,883.01	\$ 129,986.13		\$ 51,137.90					\$ 54,166.38
	\$ 243,996.36	\$0	\$ 243,996.36							repaint next week
										couple of doors to be adjusted by installer
	\$ 243,996.36	\$ -	\$ 243,996.36		\$ 243,826.36					\$ 243,826.36
	\$ 43,655.16	\$ -	\$ 43,655.16							paint next week
	\$ 43,655.16	\$ -	\$ 43,655.16		\$ 43,340.54					\$ 43,340.54
	\$ 130,671.87		\$ 130,671.87							collected \$157,000
	\$ 130,671.87	\$ -	\$ 130,671.87		\$ 130,114.83					\$ 130,114.83

Vendor Name	Vendor Number	PO Reference	Part Number	QTY	Unit Price	e-Fil	Proposed Payment, split:			Inscape Project Name / Ref	Customer Name
							Pre-Filing Portion (A)	Post-Filing Portion (B)	Total (C = A+B)		
William Penn Installation - PRP	111629	297933					\$ 3,490.80	\$ 653.48	\$ 4,144.28	Harrisburg Federal Court 262108	Mascaro
							\$ 72,482.20	\$ -	\$ 72,482.20		
							\$ 75,973.00	\$ 653.48	\$ 76,626.48		
Needs caulking - installation - Al Lee							\$ 148,998.00	\$ 9,900.00	\$ 158,898.00	Garden City	
							\$ 148,998.00	\$ 9,900.00	\$ 158,898.00		
Eggers not our installation Muir Tape	550238	298372					\$ -	\$ -	\$ -	IMF - 261612	Able Building Maint.
										IMF - 262294	Able Building
							\$ -	\$ -	\$ -		
William Penn William Penn William Penn	111629	298290 298433 298292					\$ -	\$ 837.58	\$ 837.58	CLA King of Prussia 262508, 262313	Prevolv
								\$ 0			
							\$ -	\$ -		CLA King of Prussia broken door glass	
10 doors not functioning correctly Dan Furwa quoting to go in to review							\$ -	\$ -	\$ -	TPP	
								\$ -			
								\$ -			
Missing strike plates complaining about lock trim ring							\$ -	\$ -	\$ -	NCPD	
								\$ -			
							\$ -	\$ -	\$ -		
Punch itesm? Al Lee							\$ -	\$ -	\$ -	Google Mad Dash	
							28380	\$ -			
								\$ -			
							\$ 28,380.00	\$ -	\$ -		
								\$ -			
								\$ -			
							\$ -	\$ -	\$ -	Infor	
								\$ -			
								\$ -			
							\$ -	\$ -	\$ -		
								\$ -			
								\$ -			
							\$ -	\$ -	\$ -		??
								\$ -			
								\$ -			

Pre-Filing AR (as at Jan 12)	AR Unlocked:			contingent on vendor payment confirmed (Y/N)	Net Cost-Benefit (G = F-C)	non-payment (approx. 75% of D)	Accretion to 11/1 Cashflow (I = G-H)	Mgt sign-off	Monitor sign-off
	Pre-Filing Portion (D)	Post-Filing Portion (E)	Total (F = D+E)						
	\$ 60,843.53	\$ -	\$ 60,843.53						4 pieces of glass at William Penn and 2 pieces of glass to order door header ready to ship
	\$ 60,843.53	\$ -	\$ 60,843.53		\$ (15,782.95)				new transom door frame strike post - ready to fabricate
	\$ 48,000.00	\$ -	\$ 48,000.00						\$ 60,190.05
	\$ 48,000.00	\$ -	\$ 48,000.00		\$ (110,898.00)				
	\$ 60,184.60	\$ 30,509.50	\$ 90,694.10						Confirmed no metal missing - tape backordered due in 2/15
		\$ 5,266.00							no manufacturing - cancelled doors with Eggers
	\$ 60,184.60	\$ 35,775.50	\$ 90,694.10		\$ 90,694.10				check with Sarah - did we remove doors?
									Who is getting doors? - Jacquie to review
	\$ 304,895.00	\$ 1,773.80	\$ 306,668.80						\$ 90,694.10
									Prevolv to order glass
	\$ 304,895.00	\$ 1,773.80	\$ 306,668.80		\$ 305,831.22				\$ 305,831.22
			\$ -						
									Dan Furwa to be onsite 2/17
	\$ -	\$ -	\$ -		\$ -				\$ -
	\$ 30,000.00		\$ 30,000.00						ask Michael to obtain 2 strike plates from DCI
	\$ 30,000.00	\$ -	\$ 30,000.00		\$ 30,000.00				\$ 30,000.00
	\$ 22,824.95	\$ -	\$ 22,824.95						
									1 or 2 dors to be adjusted by installer - no material required
	\$ 22,824.95	\$ -	\$ 22,824.95		\$ 22,824.95				\$ 22,824.95
		\$ -							
		\$ -	\$ -						
	\$ -	\$ -	\$ -		\$ -				\$ -
			\$ -						
	\$ -	\$ -	\$ -		\$ -				\$ -
			\$ -						
	\$ -	\$ -	\$ -		\$ -				\$ -

Vendor Name	Vendor Number	PO Reference	Part Number	QTY	Unit Price	e-File	Proposed Payment, split:			Inscape Project Name / Ref	Customer Name
							Pre-Filing Portion (A)	Post-Filing Portion (B)	Total (C = A+B)		

\$ 76,889.71

Pre-Filing AR (as at Jan 12)	AR Unlocked:			contingent on vendor payment confirmed (Y/N)	Net Cost-Benefit (G = F- C)	non-payment (approx. 75% of D)	Accretion to 11/1 Cashflow (I = G-H)	Mgt sign-off	Monitor sign-off
	Pre-Filing Portion (D)	Post-Filing Portion (E)	Total (F = D+E)						
	\$	-	\$	-					
	\$	-	\$	-	\$	-			
	\$	866,387.14	\$	274,394.43	\$	1,140,781.57			

Total Net Benefit	\$	716,635.27	USD	\$	549,577.81	USD
Estimate	\$	960,291.26	CAD	\$	736,434.26	CAD

						Part					
Vendor Number	Vendor Number	PO Reference	Part Number	Qty	Comment	Vendor Number	PO Reference	Number	Qty	Comment	
Accent tooling	37	298422	08-000030	100	No longer needed - material cut down	Erie Powder	PL2319	550256	298406		
Almag		298198	4451X43-300-P	388		Rockwood		550611	298391		
Almag		298198	4451X43-600-P	200		Rixson		110137	298268	-HG-R.M19	1
Almag legs - need payment before releasing	101536	297814	07-000074-01	312		DCI		110257	298239	-LH8215LN.	1
Amazing		298396	A000706-02	2		DCI		110257	298239	-LH8215LN.	1
Amazing Kobotic		297879	A000707-02	18		DCI		110257	298239	-LH8204LNJ	1
Amazing Kobotic -		297815	A000514	2		DCI		110257	298239	-LH8205LN.	8
Amazing Kobotics		298096	A000706-02	2							
Amazing Kobotics		297879	A000728	15							
Amazing Kobotics foot	110995	297815	A000500	68							
Amazing Kobotics foot	110995	297815	A000514	95							
Amazing Kobotics foot	110995	297815	A000515	146							
Amazing Kobotics foot	110995	297815	A000643	6							
Concord Steel		298255	16-000013-05CTS								
Group Dekko Inc - need call with Dekko	109307	297822	10-000019-08	15							
Group Dekko Inc - need call with Dekko	109307	297382	10-000015-03	16							
Group Dekko Inc - need call with Dekko	109307	297822	10-000031-06W	8							
Group Dekko Inc - need call with Dekko	109307	297822	10-000031-07W	8							
Group Dekko Inc - need call with Dekko	109307	297822	10-000031-09W	4							
LINAK		297328	18-000168-2	6							
LINAK		297503	18-000173	12							
LINAK		297328	18-000178	6							
Momentum		298319	U2102	74							
Real Form - ready to ship when paid	103945	297891	cushions	6							
Real Form - ready to ship when paid	103945	297893		8							
Realform	103945	298277		1							
Realform	103945	298276		3							
Realform	103945	297760		4							
Realform - ready to ship when paid	103945	297501	cushion	6							
SAAND	109408	297377	09-000017-820	5							
SAAND	109408	298183	GLZ								
SAAND - Glazing	109408	297865	Glazing - PCM	8							
SAAND - Glazing	109408	297485	09-000017-802	8							
Superior	8187	297739	fronts	22							
Superior	8187	297878		5							
Superior	8187	297881		16							
Superior	8187	29833	lamine tops	3							

Customer	Customer Name	Project Name	Open AR	Order Number				
828800	ABLE BUILDING MAINTENANCE	IMF	4,277.00			PO for doors 297779	35 doors	April Ship date
828801	ABLE BUILDING MAINTENANCE	IMF PHASE 2	55,907.60	261612	More product to ship			
821000	BENCHMARK BUILDERS INC.	K&F	- 65,925.00					
821001	BENCHMARK BUILDERS INC.	Google Mad Dash	22,824.95	260357	Change order not yet billed - requested 1/20/23			
821002	BENCHMARK BUILDERS INC.	Google Chelsea - 5&6	243,996.36	260549, 259622, 901430	Punch items identified			
826600	BROWNING CONSTRUCTION	SPF 15 / First Internet Bank	130,671.87		Punch items identified			
203250	DEPARTMENT OF FINANCE	DOF / NYC Mayor's Office / DCAS	44,523.67	260799, 262122	Punch items identified			
825800	E&A RESTORATION INC.	NCPD	31,077.66		GC says project is not complete			
721760	EMPIRE OFFICE EQUIP. INC.	MT SINAI TRACKING	7,288.12	262130				
827900	JOHN MORIARTY & ASSOICATES	Celtics	23,498.82		+ change orders			
820100	JRM CONSTRUCTION MANAGEMENT	INFOR GARAGE MEET	19,527.92	261927, 262054				
755190	MASCARO CONSTRUCTION	Harrisburg	60,843.53					
828900	PREFERRED CONSTRUCTION INCORPORATED	Garden City Library	48,000.00	261763, 261787	Punch items identified			
827400	SHAWMUT DESIGN & CONSTRUCTION	City Harvest	40,102.10		Punch items identified			
817700	TURNER CONSTRUCTION CO.	Nuveen	10,987.00					
		UMG	- 1,413.48					
		HSS	5,984.48					
827800	801 BUILDERS,LLC		10,230.44					
720004	ACCOMM/NY CITY & N. NEW JERSEY		153,135.94					
824600	APC CONSTRUCTION, LLC		25,315.22					

Customer	Customer Name	Project Name	Open AR	Order Number	
Confirming Complete					
826800	ELAINE CONSTRUCTION CO.	TPP	129,679.45		
828500	M.B. KAHN CONSTRUCTION CO., IN	Charles River Labs - SC	138,844.20	260688, 260773	Confirming project is complete
820100	JRM CONSTRUCTION MANAGEMENT	ETSY 3,4,5,6,7,8- I/O LABOR	3,699.40	257447, 259434	Confirming project is complete
762730	BUSINESS ENVIRONMENTS	BE Showroom	13,412.63		Confirming project is complete
767530	DESIGN SPACE STUDIOS, LLC	Magnatag	55,563.68	260677	Enviro - need confirmation complete
Complete					
828400	VANGUARD CONSTRUCTION & DEVELO	ROOSEVELT ISLAND SPORTSPARK	35,294.00		Payment to be processed in January 2023
Questions					
754440	ENVIRONAMICS INC		11,250.00	262315	Can this be netted with AP?
764450	PREVOLV		349,253.74		Credit needed for CLA Green Bay General temperature
Potential Write-Off					
822300	SKENDER CONSTRUCTION LLC		1,809.20		
826500	AFL CONSTRUCTION CO. INC.		793.83		

Prevolv Orders To Complete
Prevolv St. Paul Orders

Date Entered	Sales Order	Suffix	Status	ShipTo PO#	Sold To	Sold To Name	Line#	Product	Product Description	Order Qty	Line Ext Ar	End User	Comments	Finishes
11/14/2022	261901		1 Back order	3212972	764450	PREVOLV	162	HA213SSV	ELEC BASE:2 LEG 3 STG SILVER	2	0	CLA MONTICELLO	repaint 50 cantilevers P334 Grey	Grey base, P334 Paint
11/14/2022	261901		1 Back order	3212972	764450	PREVOLV	164	HA213SSV	ELEC BASE:2 LEG 3 STG SILVER	22	0	CLA MONTICELLO	repaint 50 cantilevers P334 Grey	Grey base, P334 Paint
11/14/2022	261903	1	Back order	3212972 COM	764450	PREVOLV	2	CSH15X22.75X125	CUSHION: 15WX22.75DX1.25T	6	0	CLA MONTICELLO	Realform	
11/14/2022	261903	1	Back order	3212972 COM	764450	PREVOLV	10	CSH15X22.75X125	CUSHION: 15WX22.75DX1.25T	1	0	CLA MONTICELLO	Realform	
12/05/2022	262096		chargeable order, not punch	3213034 SPECIALS	764450	PREVOLV	1	INW23.436-X007	WS:SPEC RECT W/CO NPG 23.38X36	1	113.4	CITY OF MINNEAPOLIS	Nuform	
12/13/2022	262205		FQR no charge order	3212601-FQR 30234	764450	PREVOLV	1	IN23.6MAP36-B5	TILE:BASE M-ACC PNT 23.6X36	138	0	SPS FQR TILES	Painted tiles, are they on the floor?	P121 Warm White Powder
12/13/2022	262205		FQR no charge order	3212601-FQR 30234	764450	PREVOLV	2	08-000037	CLIP:DEKKO TILE BEZEL	276	0	SPS FQR TILES	Can Lori reuse what she has	
12/13/2022	262205		FQR no charge order	3212601-FQR 30234	764450	PREVOLV	3	4604X01-X25-W	COVER:SCALA TILE RECPT WHITE	552	0	SPS FQR TILES	Can Lori reuse what she has	
12/15/2022	262274		FQR no charge order	3212058 REPL FQR	764450	PREVOLV	1	SPEDCAS152218M	REPL:PED SC/99ECASMB15X22X18ID	2	0	CLA SPOKANE FQR REPL PED	completed ready to ship	
12/19/2022	262303		cost of cushion is included in pedestal	CLA NEW ULM CUSHION	764450	PREVOLV	1	CSH15X22.75X125	CUSHION: 15WX22.75DX1.25T	3	0	CLA NEW ULM CUSHION	Realform	
12/19/2022	262304		cost of cushion is included in pedestal	3212630 PED CUSH	764450	PREVOLV	1	CSH15X22.75X125	CUSHION: 15WX22.75DX1.25T	1	0	CLA BELLVUE WA	Realform	
12/29/2022	262399		S64 - RUSH TO BUYERS/PUNCH/CHARGEABLE	3213094	764450	PREVOLV	1	WS-DV15	PED DIVIDER 6"87.5" LETTER	3	13.2	CLA ORLANDO PUNCH'	Janet to check floor	
12/29/2022	262399		S64 - RUSH TO BUYERS/PUNCH/CHARGEABLE	3213094	764450	PREVOLV	2	SSF15	PED.SIDE/SIDE FILE KIT:15"LETR	20	32	CLA ORLANDO PUNCH'	Janet to check floor	
12/29/2022	262399		S64 - RUSH TO BUYERS/PUNCH/CHARGEABLE	3213094	764450	PREVOLV	3	WS-PT15	PEDESTAL PENCIL TRAY - LETTER	12	88.8	CLA ORLANDO PUNCH'	Janet to check floor	
12/29/2022	262399		S64 - RUSH TO BUYERS/PUNCH/CHARGEABLE	3213094	764450	PREVOLV	4	IN13.5TK42	TILE:TACKABLE 13.5X42	1	39	CLA ORLANDO PUNCH'	Tackable Fabric tiles	U2102 Curtain Call Dove
12/29/2022	262399		S64 - RUSH TO BUYERS/PUNCH/CHARGEABLE	3213094	764450	PREVOLV	5	IN13.5F42	TILE:PLAIN FABRIC 13.5X42	2	57.2	CLA ORLANDO PUNCH'	Plain fabric tiles	U2102 Curtain Call Dove
12/29/2022	262399		S64 - RUSH TO BUYERS/PUNCH/CHARGEABLE	3213094	764450	PREVOLV	6	IN51F42	TILE:PLAIN FABRIC 51X42	1	89.4	CLA ORLANDO PUNCH'	Plain fabric tiles	U2102 Curtain Call Dove
12/29/2022	262399		S64 - RUSH TO BUYERS/PUNCH/CHARGEABLE	3213094	764450	PREVOLV	7	INBET13.5-2F	TRIM:BENCH EOL 2.75 13.5H	3	25.8	CLA ORLANDO PUNCH'	Trim	P168 Glacier White
12/29/2022	262399		S64 - RUSH TO BUYERS/PUNCH/CHARGEABLE	3213094	764450	PREVOLV	8	INLAKE3BASE3072	BASE:ELEC HGT ADJ 30DX72W 3STG	1	436.2	CLA ORLANDO PUNCH'	Complete Linak base grey 3 stage Bluetooth handset	Grey
12/29/2022	262399		S64 - RUSH TO BUYERS/PUNCH/CHARGEABLE	3213094	764450	PREVOLV	9	INSWSD3071	WS:STWAL NFM SADDLE 30X71	1	178.2	CLA ORLANDO PUNCH'	Nuform	F40 Swiss Elm
12/30/2022	262408		S64 - RUSH TO BUYERS/PUNCH/CHARGEABLE	3213096	764450	PREVOLV	2	IN20.25P42	TILE:PLAIN PNTD 20.25X42	6	137.7	CLA CARLSBAD	Painted tile	P168 Glacier White
12/30/2022	262408		S64 - RUSH TO BUYERS/PUNCH/NO CHARGE	3213096	764450	PREVOLV	3	FP004	FRONT PULL KIT - RECT PULL	35	0	CLA CARLSBAD	Square pulls	
12/30/2022	262408		S64 - RUSH TO BUYERS/PUNCH/CHARGEABLE	3213096	764450	PREVOLV	4	IN13.5TK42	TILE:TACKABLE 13.5X42	44	1930.72	CLA CARLSBAD	Fabric Tackable Tile	U2116 Cameo Mist
12/30/2022	262408		S64 - RUSH TO BUYERS/PUNCH/CHARGEABLE	3213096	764450	PREVOLV	5	SR	SLIDING RAIL:FRONT TO BACK	4	14.4	CLA CARLSBAD	Janet to check floor	
12/30/2022	262408		S64 - RUSH TO BUYERS/PUNCH/CHARGEABLE	3213096	764450	PREVOLV	6	1522E-2BF10	PED:99E 23DX25 3/8H 2BX/1FIL10	1	261.45	CLA CARLSBAD	Complete pedestal	E168 Glacier White
12/30/2022	262408		S64 - RUSH TO BUYERS/PUNCH/NO CHARGE	3213096	764450	PREVOLV	7	TGWL4245EBKPF10	LOCK:99E 42WX45ID LH/BKPF10 TG	1	0	CLA CARLSBAD	Complete locker	E168 Glacier White
01/05/2023	262476		CHARGEABLE ORDER, PUNCH	3213113	764450	PREVOLV	1	IN28.5LBLH-2F	BRKT:LAT-2.75PNL RAD 28.5H LH	1	20.2	LSE PUNCH	lat bracket	P336 White Velvet
01/05/2023	262476		CHARGEABLE ORDER, PUNCH	3213113	764450	PREVOLV	2	SH-30	SHELF:ADJ.SLOTTED-30"W	2	40.4	LSE PUNCH	Janet to check floor	
01/05/2023	262479		S64 - RUSH TO BUYERS/PUNCH/CHARGEABLE	3213114	764450	PREVOLV	1	1522E-2BF	PED:99E 15WX23D 2BOX/1FILE GLD	1	208.8	CLA ORLANDO	complete pedestal	E168 Glacier White
01/05/2023	262479		S64 - RUSH TO BUYERS/PUNCH/CHARGEABLE	3213114	764450	PREVOLV	2	IN3D1-8	RECEPTACLE:8-W CIRC#1 15A	1	6	CLA ORLANDO	Dekko	Black
01/05/2023	262479		S64 - RUSH TO BUYERS/PUNCH/NO CHARGE	3213114	764450	PREVOLV	3	INSD3083-Y031	WS:SADDLE NPG TPR 30X83	1	0	CLA ORLANDO	Nuform	F127 Frosty White
01/05/2023	262479		S64 - RUSH TO BUYERS/PUNCH/NO CHARGE	3213114	764450	PREVOLV	4	TL3060Q-2B2F	TOW:NUV 30WX24DX62H LH2B/2F	3	0	CLA ORLANDO	Complete tower	E329 Paint, F127 Frosty White Fronts
01/11/2023	262525		S64 - RUSH TO BUYERS/PUNCH/CHARGEABLE	3212972 ADD	764450	PREVOLV	1	INLAKE3BASE3072	BASE:ELEC HGT ADJ 30DX72W 3STG	1	490.73	CLA MONTICELLO ADD	Complete Linak base grey 3 stage Bluetooth handset	Grey
01/25/2023	262564		S64 - RUSH TO BUYERS/PUNCH/CHARGEABLE	3213132	764450	PREVOLV	1	INSD3083-Y031	WS:SADDLE NPG TPR 30X83	1	257.63	CLA MADISON PUNCH	Nuform	F127 Frosty White
01/25/2023	262564		S64 - RUSH TO BUYERS/PUNCH/CHARGEABLE	3213132	764450	PREVOLV	2	1522Q-2BF	PED:NUW 15WX22D 2BOX 1FILE	1	337.95	CLA MADISON PUNCH	Complete ped with Nuform fronts	E329 Paint, F127 Frosty White Fronts
01/25/2023	262564		cost of cushion is included in pedestal	3213132	764450	PREVOLV	3	CSH15X22.75X125	CUSHION: 15WX22.75DX1.25T	1	0	CLA MADISON PUNCH	Realform	
01/27/2023	262571		S64 - RUSH TO BUYERS/PUNCH/NO CHARGE	PUNCH LSE CTYMN PLAB	764450	PREVOLV	1	INW23.430-X007	WS:SPEC RECT W/CO NPG 23.38X30	1	0	CITY OF MN PUNCH	Nuform	F131 Calm Grey
01/27/2023	262571		S64 - RUSH TO BUYERS/PUNCH/NO CHARGE	PUNCH LSE CTYMN PLAB	764450	PREVOLV	2	SPA.SPECIAL	SPA SPECIAL PRODUCT	1	0	CITY OF MN PUNCH	Verizon power mod w/ bracket	
01/27/2023	262571		S64 - RUSH TO BUYERS/PUNCH/NO CHARGE	PUNCH LSE CTYMN PLAB	764450	PREVOLV	3	INLKHNDSET4	INTUITIVE PADDLE W/BLTH+MEM	1	0	CITY OF MN PUNCH	Bluetooth handset	
01/27/2023	262571		S64 - RUSH TO BUYERS/PUNCH/NO CHARGE	PUNCH LSE CTYMN PLAB	764450	PREVOLV	4	Q4W90TCAP-2F	CAP:4W-90 DEG FLAT 2.75	13	39	CITY OF MN PUNCH	4 way trim top cap	P315 Dovetail Reflections
01/30/2023	262572		FQR no charge order	3213158 PUNCH	764450	PREVOLV	1	INUBWHB1436	WHITEBOARD:UP MTD BIN 14HX36W	13	0	LSE	FQR Whiteboard	P371 Markerboard White
01/30/2023	262572		S64 - RUSH TO BUYERS/PUNCH/CHARGEABLE	3213158 PUNCH	764450	PREVOLV	2	INW1884-Y023	WS:TRUE SIZE NPG STRT 18DX84W	2	186.8	LSE	Nuform	F38 Espresso
02/01/2023	262577		S64 - RUSH TO BUYERS/PUNCH/NO CHARGE	3213124	764450	PREVOLV	1	W1842LX	TB:RECTANGULAR N LEGS 18DX42W	2	0	CLA KING OF PRUSSIA PUNCH	Nuform	
02/01/2023	262577		S64 - RUSH TO BUYERS/PUNCH/NO CHARGE	3213124	764450	PREVOLV	2	SSF15	PED.SIDE/SIDE FILE KIT:15"LETR	2	0	CLA KING OF PRUSSIA PUNCH	Janet to check floor	
02/01/2023	262577		S64 - RUSH TO BUYERS/PUNCH/NO CHARGE	3213124	764450	PREVOLV	3	LAT-SB-CORE	LOCK LAT SB CORE & 2 KEYS ONLY	1	0	CLA KING OF PRUSSIA PUNCH	Janet to check floor	
02/01/2023	262577		S64 - RUSH TO BUYERS/PUNCH/NO CHARGE	3213124	764450	PREVOLV	4	LAT-SB-CORE	LOCK LAT SB CORE & 2 KEYS ONLY	1	0	CLA KING OF PRUSSIA PUNCH	Janet to check floor	
02/01/2023	262577		S64 - RUSH TO BUYERS/PUNCH/NO CHARGE	3213124	764450	PREVOLV	5	QBEZEL	BEZEL:IS TILE	2	0	CLA KING OF PRUSSIA PUNCH	Janet to check floor	
02/01/2023	262577		S64 - RUSH TO BUYERS/PUNCH/NO CHARGE	3213124	764450	PREVOLV	6	INHRC	HINGED RECESS ELEC COVER	2	0	CLA KING OF PRUSSIA PUNCH	Janet to check floor	
02/01/2023	262577		S64 - RUSH TO BUYERS/PUNCH/NO CHARGE	3213124	764450	PREVOLV	7	INSD3072	WS NFM SADDLE 30X72	1	0	CLA KING OF PRUSSIA PUNCH	Nuform	
02/01/2023	262577		S64 - RUSH TO BUYERS/PUNCH/CHARGEABLE	3213124	764450	PREVOLV	9	INBET13.5-2F	TRIM:BENCH EOL 2.75 13.5H	6	51.6	CLA KING OF PRUSSIA PUNCH	Trim	
02/01/2023	262577		S64 - RUSH TO BUYERS/PUNCH/CHARGEABLE	3213124	764450	PREVOLV	10	INLAKFLEG24LH	C-LEG:FIX HGT 28.5H 24D LH	1	69.4	CLA KING OF PRUSSIA PUNCH	DCM legs??? Jacquie to get order #	
02/01/2023	262577		S64 - RUSH TO BUYERS/PUNCH/CHARGEABLE	3213124	764450	PREVOLV	11	INW2472	WS:PNL-MTD NFM 24DX72W	4	516.8	CLA KING OF PRUSSIA PUNCH	Nuform	
02/01/2023	262577		S64 - RUSH TO BUYERS/PUNCH/CHARGEABLE	3213124	764450	PREVOLV	12	1522Q-2BF	PED:NUW 15WX22D 2BOX 1FILE	1	300.4	CLA KING OF PRUSSIA PUNCH	complete ped with Nuform fronts	
02/01/2023	262577		FQR NO CHARGE ORDER	3213124	764450	PREVOLV	13	INLKCONBOX	CONTROL BOX 2-LEGS	1	0	CLA KING OF PRUSSIA PUNCH	Linak contro box	
02/01/2023	262577		FQR no charge order	3213124	764450	PREVOLV	14	LAT-SB-CORE	LOCK LAT-SB-CORE & 2 KEYS ONLY	444	0	CLA KING OF PRUSSIA PUNCH	Wesko have satin, need bright	
02/01/2023	262577		FQR no charge order	3213124	764450	PREVOLV	16	INW2472	WS:PNL-MTD NFM 24DX72W	1	0	CLA KING OF PRUSSIA PUNCH	Nuform	
Prevolv Chicago														
Date Entered	Sales Order	Suffix	Status	ShipTo PO#	Sold To	Sold To Name	Line#	Product	Product Description	Order Qty	Line Ext Ar	End User	Comments	Finishes
11/21/2022	261985	1	BACKORDER	3213011	767090	PREVOLV - CH	6	INSD6442LH-2F	SLIDING DOOR:HYB 64X42W LH 2.8	1	0	COOK COUNTY DES	Back order sliding door	P063/White translcent
11/21/2022	261985	1	BACKORDER	3213011	767090	PREVOLV - CH	7	INSD6442RH-2F	SLIDING DOOR:HYB 64X42W RH 2.8	1	0	COOK COUNTY DES	Back order sliding door	P063/White translcent
11/21/2022	261985	1	BACKORDER	3213011	767090	PREVOLV - CH	29	INCOFQM-MP-2F	BRKT:OFF-MOD MID PANEL 2.75	1	22.37	COOK COUNTY DES		

no longer needed
no longer needed

no longer needed
no longer needed

no longer needed

262534 Blue Skies
262541 Blue Skies
262020 Connect Resource
261992 Connect Resource
262525 Prevolv
262399 Prevolv
262479 Prevolv
262408 Prevolv
262577 Prevolv
262572 Prevolv
262520 Prevolv
262565 Prevolv
262564 Prevolv
262571 Prevolv
262513 Facility Care
261185 Blue Skies
261967 Peabody
261855 One Maple
262513 U of Tulsa
262353 TCC
262538 United Nations
262268 United Nations
262147 United Nations
261842 Merchants

**This is Exhibit “W” referred to in the affidavit
of ERIC EHGOETZ, SWORN BEFORE ME
this 17th day of April, 2023**

DocuSigned by:

Monica Fabeim

A927328446B742A

A COMMISSIONER FOR TAKING AFFIDAVITS.

From: Rebecca Montinaro <rmontinaro@myinscape.com>
Sent: Friday, January 27, 2023 9:54 AM
To: Eric Ehgoetz <eehgoetz@myinscape.com>
Cc: Jon Szczur <jszczur@myinscape.com>
Subject: RE: New Master File for Proposed Vendor payments is now completed by SRT

Here is the working document. Please let me know if you need any clarification. You can find the Prevolv details within.

Thanks

Rebecca Montinaro. P. Log.
Director, Logistics & Customer Service

Inscape
C 905 960 4110 | **Email + Skype** rmontinaro@myinscape.com

myinscape.com

From: Eric Ehgoetz <eehgoetz@myinscape.com>
Sent: Thursday, January 26, 2023 3:52 PM
To: Rebecca Montinaro <rmontinaro@myinscape.com>
Cc: Jon Szczur <jszczur@myinscape.com>
Subject: RE: New Master File for Proposed Vendor payments is now completed by SRT

Thanks, Rebecca. Can you send it to Jon and me too?

We know Dennis needs to review, but Jon wants to look at it to see what Prevolv orders may have punch items still due and how that will affect the payment Prevolv is supposed to make to us on Tuesday. Thanks.

E

Eric K. Ehgoetz

CEO

Inscape

C 416.735.0636

E eehgoetz@myinscape.commyinscape.com

From: Rebecca Montinaro <rmontinaro@myinscape.com>**Sent:** Thursday, January 26, 2023 3:38 PM**To:** Eric Ehgoetz <eehgoetz@myinscape.com>**Subject:** FW: New Master File for Proposed Vendor payments is now completed by SRT

FYI we have completed the Furniture SRT analysis as promised to Dennis before EOD today.

Rebecca Montinaro. P. Log.

Director, Logistics & Customer Service

InscapeC 905 960 4110 | Email rmontinaro@myinscape.commyinscape.com

From: Rebecca Montinaro**Sent:** January 26, 2023 3:36 PM**To:** Sarah Trotman <strotman@myinscape.com>**Cc:** Jacquie Spencer <jspencer@myinscape.com>; Dennis Dyke <ddyke@myinscape.com>; Liz Spence <espence@myinscape.com>; Janet Sellan <jsellan@myinscape.com>; Jon Szczur <jszczur@myinscape.com>**Subject:** New Master File for Proposed Vendor payments is now completed by SRT

Hi Sarah,

Jacquie and I have worked through the Back orders and the Punch orders and believe we have now captured all projects that need review for completion. It is my understanding from Dennis and Liz that you now have to add your financial data into the spreadsheet so that we can determine possible rev return and identify what we will work on to complete. Once you have completed your piece, can you please send a notice to this team so that Liz, Dennis and Janet can then do their assessments? Folder on the P:drive is identified below. This will now be the only tracker and I have removed the other copies on the P:drive so we don't have any confusion.

File on the P:drive is called Proposed Vendor Payments_Review and Approval Tracker - All - SRT complete Jan 26

Thanks

Rebecca Montinaro. P. Log.

Director, Logistics & Customer Service

InscapeC 905 960 4110 | Email rmontinaro@myinscape.commyinscape.com

From: Rebecca Montinaro <rmontinaro@myinscape.com>
Sent: Saturday, April 15, 2023 2:59:35 PM
To: Eric Ehgoetz <eehgoetz@myinscape.com>; Dennis Dyke <ddyke@myinscape.com>; Jon Szczur <jszczur@myinscape.com>
Subject: FW: Inscape - Punchlist Orders To Complete - Ann

Rebecca Montinaro. P. Log.
Director, Logistics & Customer Service

Inscape
C 905 960 4110 | **Email + Skype** rmontinaro@myinscape.com
myinscape.com

From: John Ewine <jewine@prevolv.com>
Sent: Friday, February 3, 2023 1:55 PM
To: Ann Sickmann <asickmann@prevolv.com>
Cc: Rebecca Montinaro <rmontinaro@myinscape.com>; Jacquie Spencer <jspencer@myinscape.com>; Marlisha Carter <MCarter@prevolv.com>
Subject: Inscape - Punchlist Orders To Complete - Ann

Ann,

I met with the Inscape team this morning to talk about open punch list items. See attached for the portion of the list that belongs to your projects and communicate with Jacquie and Rebecca on any additions or revisions. Once we have a confirmed list of all open items, their goal is to try and complete them in the next few weeks.

I have added headers so we can keep track of completed items once they have shipped and then once they have been received.

This spreadsheet is located in the following folder. As you (or Jacquie) make revisions, please keep a copy in this folder and change the version number.

G:\Vendors\I_Vendors\Inscape\A_Punchlist Items\Ann

Let me know if you have any questions.

Thanks, John.

PS – Jacquie. Per our conversation, we ordered the (25) bases directly from Linak for CLA Monticello. We did NOT order cantilevers or stretcher bars from them because you had said they shipped with the order. Could you please confirm that this is correct?

**John Ewine**

President

d: 651.789.5540 | c: 651.331.1561

jewine@prevolv.com

2635 University Ave. West, Suite 120
St. Paul, MN 55114

800 W Fulton Market, Suite 800
Chicago IL, 60607
www.prevolv.com



From: Jacquie Spencer <jspencer@myinscape.com>
Sent: Friday, February 3, 2023 10:53 AM
To: John Ewine <jewine@prevolv.com>
Cc: Rebecca Montinaro <rmontinaro@myinscape.com>
Subject: Prevolve orders to complete

Hello! Let me know if you have any questions or need additional information.

Kind regards,

Jacquie Spencer

SRT Project Manager (Furniture)

Inscape

T 905 952 4179 | TF 866 467 2273 | C 289 383 2379 |

E jspencer@myinscape.com

myinscape.com

[EXTERNAL EMAIL / COURRIEL EXTERNE]

Please report any suspicious attachments, links, or requests for sensitive information.

**This is Exhibit "X" referred to in the affidavit
of ERIC EHGOETZ, SWORN BEFORE ME
this 17th day of April, 2023**

DocuSigned by:

Monica Faleim

A COMMISSIONER FOR TAKING AFFIDAVITS.

From: Philip Cho <pcho@weirfoulds.com>
Sent: Monday, March 6, 2023 9:20 AM
To: Moore, Stephen <smoore@alvarezandmarsal.com>
Cc: Nevsky, Joshua <jnevsky@alvarezandmarsal.com>; Kyle Plunkett <kplunkett@airdberlis.com>; Max Skrow <mskrow@weirfoulds.com>; Ellis, Larry <lellis@millerthomson.com>; Ward, David <dward@millerthomson.com>; Massie, Sam <smassie@millerthomson.com>; McLaren, Maureen <mmclaren@millerthomson.com>; Steve Graff <sgraff@airdberlis.com>; mlici@airdberlis.com
Subject: [**EXT**] RE: Inscape | Prevolv AR

Stephen, thank you for your email below. I had a chance to discuss this with my client and am able to provide you a response. I am copying Inscape's counsel as well so that the company can be made aware of Prevolv's position, which we expect will need to be further discussed with the company, perhaps with some input from the Monitor.

As you know, Prevolv has outstanding orders with Inscape that have only recently been completed, but not yet received and verified. Payments on these orders are payable in accordance with pre-existing payment terms, which we understand provides for 60-day payment terms. At the outset of the proceedings, there was an issue raised about whether Inscape could insist on COD post-filing, to which our client disagreed. The parties confirmed that the pre-existing 60-day payment terms continued to be applicable post-filing. However, our client does not agree that it had "committed to making full payment of the receivable within 60 days of delivery of the shipment" as set out in Mr. Ehgoetz's affidavit. Mr. Ewine denies that he ever made any commitment to Inscape to make "full payment of the

receivable” as described. Attached is an affidavit of Mr. Ewine which we will serve to the service list so that the record can be corrected for the motion. This is not to be taken as opposition to the relief set out in the motion.

As you will see in the affidavit, the quantum of the receivable to Inscape must be reconciled against rebates or credit notes to which Prevolv is entitled, correction of certain overcharges on invoices (which we understand Inscape has notice of), and set-off rights, including in respect of chargebacks. In respect of the last category - set-off rights, we understand a significant (but not the only) issue is the impact of the Chicago Showroom lease and buildout costs. While the parties are making efforts to mitigate Inscape’s inability to meet its obligations under the lease as joint tenant, any such mitigation will not address the buildout costs that were borne solely by Prevolv, in accordance with the parties’ agreement that Inscape’s contribution to the buildout costs would be satisfied by rebates on future orders. Given what we have seen in the Second Report, it appears that there is no prospect for the business of Inscape to continue, and manufacturing of the products will cease permanently. In our view, this will give Prevolv a basis to assert a set-off right in respect of Inscape’s share of the buildout costs against the receivables owing, particularly since the parties contemplated that Inscape’s form of payment would be by way of rebates to amounts payable to Inscape for product.

Until now, the main focus and efforts of the parties has been to complete the outstanding orders (which will crystallize the state of accounts between the parties), and to mitigate losses in respect of the Chicago lease (which should reduce the quantum of claims). However, it appears that the time has come now to begin reviewing the set-off issues. We do not intend, nor think it appropriate, to raise these issues on the pending motion as the parties should have an opportunity to first review and discuss. We look forward to hearing from you, or the company, on how it would like to approach this issue.

Thank you.

PHILIP CHO | Partner | T. 416-619-6296 | C. 647-638-7828 | pcho@weirfoulds.com

WeirFoulds LLP

66 Wellington Street West, Suite 4100, P.O. Box 35, TD Bank Tower, Toronto, Ontario, Canada. M5K 1B7 | T. 416-365-1110 | F. 416-365-1876 | www.weirfoulds.com

We are committed to promoting equality, diversity and inclusion within WeirFoulds and beyond. [Please click here to read our official statement on this commitment.](#)
Ontario Law Firm of the Year – 2022 Canadian Law Awards

This e-mail contains information from the law firm of WeirFoulds LLP which may be confidential or privileged. This e-mail is intended initially for the information of only the person to whom it is addressed. Be aware that any disclosure, copying, distribution or use of the contents of this e-mail, without the consent of such person, is prohibited.

From: Moore, Stephen <smoore@alvarezandmarsal.com>

Sent: March 3, 2023 7:47 AM

To: Philip Cho <pcho@weirfoulds.com>

Cc: Nevsky, Joshua <jnevsky@alvarezandmarsal.com>; Kyle Plunkett <kplunkett@airdberlis.com>

Subject: Inscape | Prevolv AR

[External Message]

Hi Philip, hope you’re keeping well?

We wanted to provide a heads up that your client is referenced in the Applicants’ and the Monitor’s materials for the upcoming hearing on March 8 (excerpts below).

We understand that the Company has made significant accommodations to your client, including, among others: i) settling pending, threatened or registered liens from unpaid third-party suppliers on Inscape/Prevolv projects; ii) continuing operations to address outstanding “punch items”; and iii) negotiating the release of goods in transit withheld by freight providers – all in the interests of preserving, in full, its accounts receivable (“AR”).

Given: i) the material nature of the Company's AR with Prevolv; ii) the disbursements associated with the above activities; and iii) the negative cash flow variance in AR collections in the post-filing period to date, we anticipate that Justice Conway may take an interest in the status of business discussions between the parties and ultimately the timing of collections.

We would be grateful if you would confirm your client's position in order that the Applicants, the Monitor and Prevolv are suitably aligned prior to Court. Management has requested for the Monitor (without counsel) to attend its next meeting with Prevolv regarding commercial matters and proposed AR settlement (the Monitor has been pushing for this for some time) but this is yet to be scheduled.

Available should you wish to discuss. Thank you.

Affidavit of Eric Ehgoetz, sworn Feb 28, 2023:

27. A receivable of approximately \$2.8 million is expected to be received from Prevolv, Inc. ("**Prevolv**") in payment for multiple orders that required completion but which are now in transit. The Applicants have discussed payment arrangements with Prevolv, and Prevolv has committed to making full payment of the receivable within 60 days of delivery of the shipment.

Second Report of the Monitor, dated March 2, 2023:

3.8 Of the remaining accounts receivable balance, approximately \$2.8 million is owing from a single customer. As described in the Third Ehgoetz Affidavit, the Applicants have discussed payment arrangements with the customer and are confident that the full balance will be collected. Further to this balance, the Applicants, with assistance from the Monitor, continue their collection efforts in respect of the remaining accounts receivable.

Stephen Moore, FCA, CPA, CA, CIRP, LIT

Senior Director
Alvarez & Marsal Canada ULC
Royal Bank Plaza, South Tower
200 Bay Street, Suite 2900
Toronto ON M5J 2J1
Direct: +1 416 847 5167
Mobile: +1 416 670 6044
AlvarezandMarsal.com

Follow and connect with A&M:

[LinkedIn](#) | [Twitter](#) | [Facebook](#)



This communication may contain information that is PRIVILEGED and CONFIDENTIAL. If you are not the intended recipient(s), you are hereby notified that any dissemination of this communication is strictly prohibited. When addressed to our clients, any advice contained in this communication and any attachments are subject to the terms and conditions expressed in the appropriate client engagement agreement and no other party may rely on the information or advice contained herein for any purpose. If you have received this communication in error, please erase all copies of the message and its attachments and notify us immediately. Email messages may be monitored for reasons of security, to protect our business, and to ensure compliance with legal and regulatory obligations and our internal policies. Emails are not a secure method of communication, can be intercepted and cannot be guaranteed to be error free.

**This is Exhibit “Y” referred to in the affidavit
of ERIC EHGOETZ, SWORN BEFORE ME
this 17th day of April, 2023**

DocuSigned by:

Monica Fakhim

A927328245B742A

A COMMISSIONER FOR TAKING AFFIDAVITS.

01/12/2023

SMS/iMessage Message received on 01/12/2023 18:03:24 from John Ewine (+16513311561)

Thanks Eric. I look forward to hearing more from you tomorrow. Talk to you then.

SMS/iMessage Message sent on 01/12/2023 15:47:55

Back to you as soon as I can

SMS/iMessage Message sent on 01/12/2023 15:47:47

798

Has been an unexpected last two weeks and implementing what we had to do today with its impact on the employees has been awful

SMS/iMessage Message sent on 01/12/2023 15:46:59

Please give me a bit more time to get back to you. A bit later tomorrow

SMS/iMessage Message sent on 01/12/2023 15:46:33

Same kind of thing at Furniture

SMS/iMessage Message sent on 01/12/2023 15:46:22

Also we have been doing our best to make sure that the CLA walls job is done and out today/tomorrow

SMS/iMessage Message sent on 01/12/2023 15:45:24

John - working on something to make this easier/better outcome for you and Prevolv

SMS/iMessage Message sent on 01/12/2023 15:44:48

INSCAPE FILES FOR CCAA PROTECTION

/CNW/ - Inscape Corporation ("Inscape" or the "Company") (TSX: INQ) announces today that the Company and its subsidiaries, Inscape Inc. ("INI") and Inscape...

<https://www.newswire.ca/news-releases/inscape-files-for-ccaa-protection-897945048.html>

INSCAPE FILES FOR CCAA PROTECTION

NEWS PROVIDED BY
INSCAPE Corporation →
Jan 12, 2023, 12:53 ET

TORONTO, Jan. 12, 2023 /CNW/ - Inscape Corporation ("Inscape" or the "Company") (TSX: INQ) announces today that the Company and its subsidiaries, Inscape Inc. ("**INI**") and Inscape (New York) Inc. ("**Inscape NY**" and together with Inscape and INI, "**Inscape Group**") have initiated proceedings (the "**CCAA Proceedings**") in the Ontario Superior Court of Justice (Commercial List) (the "**Court**") under the *Companies' Creditors Arrangement Act* (the "**CCAA**").

The Inscape Group's application under the CCAA was heard this morning. Following the hearing, the Court granted an order (the "**Initial Order**"), which, among various other relief: (i) grants a stay of proceedings in favour of Inscape Group up to and including January 20, 2023 ("**Initial Stay Period**"); and (ii) appoints Alvarez and Marsal Canada Inc. ("**A&M**") as court-appointed monitor of Inscape Group (in such capacity, the "**Monitor**").

After careful consideration of all available alternatives following thorough consultation with legal and financial advisors, the board of Inscape Group determined that it is in the best interests of Inscape Group and all of its stakeholders to seek creditor protection under the CCAA.

Inscape Group initiated the CCAA Proceedings in order to, among other things, obtain a stay of proceedings that will allow Inscape Group to determine the best path forward to effect an orderly and efficient process for the liquidation of the Company's assets. Inscape Group is scheduled to return to the Court for a hearing (the "**Comeback Hearing**") on January 20, 2023.

During the Initial Stay Period, the Company intends to begin working closely with the Monitor⁸⁰⁰ to facilitate the development of an orderly process designed to maximize the value of its assets, for the benefit of its creditors and other stakeholders.

About Inscape

Since 1888, Inscape has been designing products and services that are focused on the future, so businesses can adapt and evolve without investing in their workspaces all over again. Our versatile portfolio includes systems furniture, storage, and walls – all of which are adaptable and built to last. Inscape's wide dealer network, showrooms in the United States and Canada, along with full service and support for all our clients, enable us to stand out from the crowd. We make it simple. We make it smart. We make our clients wonder why they didn't choose us sooner.

Cautionary Statements Respecting Forward Looking Statements and the Offer

This new release contains "forward-looking statements" within the meaning of such statements under the applicable securities law. Forward-looking statements are frequently characterized by words such as "plan", "continue", "except", "project", "intend", "believe", "anticipate", "estimate", "may", "will", "potential", "proposed" and other similar words, or statements that certain events or conditions "may" or "will" occur. These statements are only predictions. Forward-looking statements in this release include statements regarding Inscape Group's intention to complete proceedings under the CCAA, the Company's intention to effect a liquidation of the Company's assets; the Company's intention to return to the Court for a hearing on January 20, 2023; and the Company's intention to work closely with the proposed Monitor to develop and implement a process to maximize the value of its assets. Various assumptions were used in drawing the conclusions or making the projections contained in the forward-looking statements throughout this news release, including assumptions based on the Company's publicly disclosed information, and the Company's current financial condition. Forward-looking statements are based on the opinions and estimates of management at the date the statements are made, and are subject to a variety of risks and uncertainties and other factors that could cause actual events or results to differ materially from those projected in the forward-looking statements. The Company is under no obligation, and expressly disclaims any intention or obligation, to update or revise any forward-looking statements, whether as a result of new information, future events or otherwise except as expressly required by applicable law.

SOURCE INSCAPE Corporation

For further information: Inscape Corporation: Contact Jon Szczur, Chief Financial Officer,
Inscape Corporation, T (905) 952-4102, jszczur@myinscape.com

**This is Exhibit “Z” referred to in the affidavit
of ERIC EHGOETZ, SWORN BEFORE ME
this 17th day of April, 2023**

DocuSigned by:

Monica Fabeim

A COMMISSIONER FOR TAKING AFFIDAVITS.

Court File No.: CV-23-00692784-00CL

ONTARIO
SUPERIOR COURT OF JUSTICE
(COMMERCIAL LIST)

IN THE MATTER OF THE *COMPANIES' CREDITORS*
ARRANGEMENT ACT, R.S.C. 1985, c. C-36, AS AMENDED
(the "CCAA")

AND IN THE MATTER OF A PLAN OF COMPROMISE OR
ARRANGEMENT OF INSCAPE CORPORATION, INSCAPE
(NEW YORK) INC., AND INSCAPE INC. (the "**Applicants**")

SERVICE LIST
(as of January 19, 2023)

<p>AIRD & BERLIS LLP Brookfield Place 181 Bay St., Suite 1800 Toronto, ON M5J 2T9</p> <p>Steven L. Graff (LSO # 31871V) sgraff@airdberlis.com Tel: 416-865-7726</p> <p>Kyle Plunkett (LSO # 61044N) kplunkett@airdberlis.com Tel: 416-865-3406</p> <p>Matilda Lici (LSO # 79621D) mlici@airdberlis.com Tel: 416-865-3428</p> <p>Lawyers for the Monitor</p>	<p>ALVAREZ & MARSAL CANADA INC. 200 Bay St. Toronto, ON M5J 2J1</p> <p>Stephen Moore smoore@alvarezandmarsal.com</p> <p>Joshua Nevsky jnevsky@alvarezandmarsal.com</p> <p>Esther Mann esther.mann@alvarezandmarsal.com</p> <p>Mitchell Binder mbinder@alvarezandmarsal.com</p> <p>Monitor</p>
--	---

<p>MILLER THOMSON LLP Scotia Plaza 40 King Street West, Suite 5800 P.O. Box 1011 Toronto, ON M5H 3S1</p> <p>Larry Ellis (LSO # 49313K) lellis@millerthomson.com Tel: 416-595-8639</p> <p>David Ward (LSO # 33541W) dward@millerthomson.com Tel: 416-595-8625</p> <p>Stephanie De Caria (LSO # 68055L) sdecaria@millerthomson.com Tel: 416-597-2652</p> <p>Monica Faheim (LSO # 82213R) mfaheim@millerthomson.com Tel: 416-595-6087</p> <p>Lawyers for the Applicants</p>	<p>THE INSCAPE GROUP</p> <p>Eric Ehgoetz eehgoetz@myinscape.com</p> <p>Jon Szczur jszczur@myinscape.com</p> <p>Applicants</p>
<p>HICKS MORLEY HAMILTON STEWART STORIE LLP 77 King St. West, 39th Floor Toronto, ON M5K 1K8</p> <p>Craig Rix (LSO # 37285K) craig-rix@hicksmorley.com Tel: 416-362-1011</p> <p>Employment Law Counsel to the Inscape Group</p>	<p>HILCO CAPITAL LIMITED 84 Grosvenor Street London, England W1K 3JZ</p> <p>Chris Emmott chris.emmott@hilcocapital.com</p> <p>Matthew Holt matthew.holt@hilcocapital.com</p> <p>Tom Jones tom.jones@hilcocapital.com</p> <p>Secured Creditor</p>

<p>WILLKIE FARR & GALLAGHER LLP 787 Seventh Avenue New York, NY 10019-6099</p> <p>Weston Eguchi weguchi@willkie.com Tel: 212.728.8881</p> <p>Jeffrey Pawlitz JPawlitz@willkie.com Tel: 212.728.8223</p> <p>Jamie Eisen jeisen@willkie.com Tel: 212.728.8697</p> <p>Courtenay Cullen ccullen@willkie.com Tel: 212.728.3928</p> <p>U.S. Counsel to the Applicants</p>	<p>GOWLING WLG 100 King St. West, #1600 Toronto, ON M5X 1G5</p> <p>Clifton Prophet (LSO # 34845K) Clifton.Prophet@gowlingwlg.com Tel: 416-862-3509</p> <p>Special Counsel to the Applicants</p>
<p>DELL FINANCIAL SERVICES CANADA LIMITED 155 Gordon Baker Rd., Suite 501 North York, ON M2H 3N5</p> <p>Kathryn Miner Kathryn_Miner@dell.com</p>	<p>ATTORNEY GENERAL OF CANADA Department of Justice Canada Ontario Regional Office, Tax Law Section 120 Adelaide Street West, Suite 400 Toronto, ON M5H 1T1</p> <p>Diane Winters Diane.winters@justice.gc.ca Tel: 647-256-7459</p> <p>Lawyers for the Minister of National Revenue</p>
<p>MINISTRY OF FINANCE (ONTARIO) Legal Services Branch 777 Bay Street, 11th Floor Toronto, ON M5G 2C8</p> <p>Insolvency.unit@ontario.ca</p>	<p>OFFICE OF THE SUPERINTENDENT OF BANKRUPTCY CANADA 151 Yonge Street, 4th Floor Toronto, ON M5C 2W7</p> <p>osbservice-bsfservice@ised-isde.gc.ca</p>

<p>FINANCIAL SERVICES REGULATORY AUTHORITY OF ONTARIO 25 Sheppard Ave W, Suite 100, North York, ON M2N 6S6</p> <p>Swati Das swati.das@fsrao.ca Tel: 416-226-7807</p>	<p>ONTARIO SECURITIES COMMISSION 20 Queen street West, Suite 1900 Toronto, ON M5H 3S8</p> <p>NKanji@osc.gov.on.ca</p> <p>inquiries@osc.gov.on.ca</p> <p>Cullen Price cprice@osc.gov.on.ca</p> <p>Paloma Ellard PELLARD@osc.gov.on.ca</p> <p>Katrina Janke KJANKE@osc.gov.on.ca</p>
<p>UNITED STEELWORKERS LOCAL 1-500 1100 Clarence Street South Suite 104 Brantford, ON N3S 7N8</p> <p>Don Guest president@uswlocal1-500.com</p>	<p>UNITED STEELWORKERS/SYNDICAT DES MÉTALLOS 800-234 Eglinton Ave East Toronto, ON M4P 1K7</p> <p>Daniel Daigle ddaigle@usw.ca Tel: (416)544-5983</p> <p>Counsel to United Steelworkers Local 1-500</p>
<p>OSLER, HOSKIN & HARCOURT LLP 100 King Street West 1 First Canadian Place Suite 6200, PO Box 50 Toronto, ON M5X 1B8</p> <p>Marc Wasserman (LSO # 44066M) mwasserman@osler.com Tel: 416-862-4908</p> <p>Matthew Cressatti (LSO # 77944T) mcressatti@osler.com Tel: 416-862-4230</p> <p>Lawyers for Cedar City Paradise Toll Rd. Inc.</p>	<p>CHAITONS LLP 5000 Yonge St, 10th Floor Toronto, ON M2N 7E9</p> <p>Maya Poliak (LSO # 54100A) Maya@chaitons.com Tel: 416-218-1161</p> <p>Counsel to Ontario Securities Commission</p>

<p>THOR 816 W FULTON OWNER LLC 25 West 39th Street, 11th Floor New York, NY 10018</p> <p>Ashley Phelps ashley.Phelps@am.jll.com Tel: 872-275-3003</p> <p>Landlord</p>	<p>LYNN DEVELOPMENT, INC. 310 E 3rd Street. Suite 308 PO Box 3090 Jamestown, NY 14702</p> <p>Helen Lynn Hlynn@lynndevelopment.net alynn@lynndevelopment.net Tel: 716-665-6620</p> <p>Landlord</p>
<p>PONTE GADEA NEW YORK, LLC 370 Biscayne Blvd. Way, Suite 201 Miami, Florida 33131</p> <p>Sinthujan Kanghatharan sinthujank@pontegadea.com Tel: 305-373-9559</p> <p>Landlord</p>	<p>CEDAR CITY PARADISE TOLL RD. INC 124 Merton St. Suite 502 Toronto, ON M4S 2Z2</p> <p>Steven Silverberg steven@cedarcitydev.com Tel: 416-306-9900</p> <p>Harrison Demone harrison@cedarcitydev.com Tel: 416-306-9900</p> <p>Landlord</p>
<p>PREVOLV, INC. 2635 University Ave. West, Suite 120 St. Paul, MN 55114</p> <p>800 W Fulton Market, Suite 800 Chicago IL 60607</p> <p>John Ewine jewine@prevolv.com Tel: 651-331-1561</p>	<p>WINTHROP & WEINSTINE, P.A. 225 South Sixth Street Capella Tower, Ste 3500 Minneapolis, MN 55402</p> <p>David M. Tanabe dtanabe@winthrop.com Tel: 612-604-6529</p> <p>Counsel to Prevolve, Inc.</p>
<p>LABOUR PROGRAM EMPLOYMENT AND SOCIAL DEVELOPMENT CANADA 165 rue de l'Hotel-de-Ville Street Gatineau, Québec K1A 0J2</p> <p>Adam Seddon Email: adam.seddon@labour-travail.gc.ca Adrian Raddatz Email: adrian.raddatz@labour-travail.gc.ca</p>	<p>ALEXANDER HOLBURN BEAUDIN + LANG LLP 2740 -22 Adelaide Street West, Toronto, ON, M5H 4E3 Tel: 416 639 9060</p> <p>Ian Breneman ibreneman@AHBL.CA</p> <p>David Garner</p>

Johannar Howes Email: johannar.howes@labour-travail.gc.ca Julie Matte Email: julie.l.matte@servicecanada.gc.ca	dgarner@AHBL.CA Lawyers for Empire Office, Inc.
FAEGRE DRINKER BIDDLE & REATH LLP 1177 Avenue of the Americas, 41st Floor New York, New York 10036 Richard J. Bernard richard.bernard@faegredrinker.com Tel: 212-248-3263 US Counsel to the Monitor	

1. sgraff@airdberlis.com
2. kplunkett@airdberlis.com
3. mlici@airdberlis.com
4. smoore@alvarezandmarsal.com
5. jnevsky@alvarezandmarsal.com
6. esther.mann@alvarezandmarsal.com
7. mbinder@alvarezandmarsal.com
8. lellis@millerthomson.com
9. dward@millerthomson.com
10. sdecaria@millerthomson.com
11. mfaheim@millerthomson.com
12. eehgoetz@myinscape.com
13. jszczur@myinscape.com
14. craig-rix@hicksmorley.com
15. chris.emmott@hilcocapital.com
16. matthew.holt@hilcocapital.com
17. tom.jones@hilcocapital.com
18. weguchi@willkie.com
19. JPawlitz@willkie.com
20. jeisen@willkie.com
21. ccullen@willkie.com
22. clifton.prophet@gowlingwlg.com
23. Kathryn_Miner@dell.com
24. diane.winters@justice.gc.ca
25. insolvency.unit@ontario.ca
26. osbservice-bsfservice@ised-isde.gc.ca
27. swati.das@fsrao.ca
28. NKanji@osc.gov.on.ca
29. inquiries@osc.gov.on.ca
30. cprice@osc.gov.on.ca

31. PELLARD@osc.gov.on.ca
32. KJANKE@osc.gov.on.ca
33. president@uswlocal1-500.com
34. ddaigle@usw.ca
35. mwasserman@osler.com
36. mcressatti@osler.com
37. Maya@chaitons.com
38. ashley.Phelps@am.jll.com
39. Hlynn@lynndevelopment.net
40. alynn@lynndevelopment.net
41. sinthujank@pontegadea.com
42. steven@cedarcitydev.com
43. harrison@cedarcitydev.com
44. jewine@prevolv.com
45. dtanabe@winthrop.com
46. adam.seddon@labour-travail.gc.ca
47. adrian.raddatz@labour-travail.gc.ca
48. johannar.howes@labour-travail.gc.ca
49. julie.l.matte@servicecanada.gc.ca
50. ibreneman@AHBL.CA
51. dgarner@AHBL.CA
52. richard.bernard@faegredrinker.com

**This is Exhibit “AA” referred to in the affidavit
of ERIC EHGOETZ, SWORN BEFORE ME
this 17th day of April, 2023**

DocuSigned by:

Monica Fabeim

A COMMISSIONER FOR TAKING AFFIDAVITS.

From: Philip Cho <pcho@weirfoulds.com>
Sent: Thursday, January 26, 2023 2:55 PM
To: Ellis, Larry
Cc: Moore, Stephen; Ward, David; Nevsky, Joshua; Mann, Esther; Binder, Mitchell; Steve Graff; kplunkett@airdberlis.com; mlici@airdberlis.com; De Caria, Stephanie; Faheim, Monica; Max Skrow; Wojtek Jaskiewicz; Tanabe, David M.; Boyd, Tom; Jon Szczur
Subject: RE: Prevolv, Inc. - Inscape CCAA

 [EXTERNAL EMAIL]: Use Caution

Thanks Larry. My client advised me that the CEO of Inscape contacted Prevolv's President and updated him on efforts to address the two issues identified. Thanks for your prompt attention.

PHILIP CHO | Partner | T. 416-619-6296 | C. 647-638-7828 | pcho@weirfoulds.com

WeirFoulds LLP

66 Wellington Street West, Suite 4100, P.O. Box 35, TD Bank Tower, Toronto, Ontario, Canada. M5K 1B7 | T. 416-365-1110 | F. 416-365-1876 | www.weirfoulds.com

We are committed to promoting equality, diversity and inclusion within WeirFoulds and beyond. [Please click here to read our official statement on this commitment.](#)

Ontario Law Firm of the Year – 2022 Canadian Law Awards

This e-mail contains information from the law firm of WeirFoulds LLP which may be confidential or privileged. This e-mail is intended initially for the information of only the person to whom it is addressed. Be aware that any disclosure, copying, distribution or use of the contents of this e-mail, without the consent of such person, is prohibited.

From: Ellis, Larry <lellis@millerthomson.com>
Sent: January 25, 2023 10:20 PM
To: Philip Cho <pcho@weirfoulds.com>
Cc: smoore@alvarezandmarsal.com; Ward, David <dward@millerthomson.com>; jnevsky@alvarezandmarsal.com; esther.mann@alvarezandmarsal.com; mbinder@alvarezandmarsal.com; Steve Graff <sgraff@airdberlis.com>; kplunkett@airdberlis.com; mlici@airdberlis.com; De Caria, Stephanie <sdecaria@millerthomson.com>; Faheim, Monica <mfaheim@millerthomson.com>; Max Skrow <mskrow@weirfoulds.com>; Wojtek Jaskiewicz <wjaskiewicz@weirfoulds.com>; Tanabe, David M. <DTanabe@winthrop.com>; Boyd, Tom <TBoyd@winthrop.com>; Jon Szczur <jszczur@myinscape.com>
Subject: RE: Prevolv, Inc. - Inscape CCAA

[External Message]

Philip,

Thank you for your note.

My understanding is that the issues noted in your email are the current focal points being worked through between our respective clients.

If it helps MT is happy to get with yourself and the clients if the business discussions stall.

Sincerely,

Larry

LARRY ELLIS

Providing services on behalf of a Professional Corporation
Partner

Miller Thomson LLP

Scotia Plaza
 40 King Street West, Suite 5800
 P.O. Box 1011
 Toronto, Ontario M5H 3S1
Direct Line: +1 416.595.8639
Email: lellis@millerthomson.com
millerthomson.com



From: Philip Cho <pcho@weirfoulds.com>
Sent: Wednesday, January 25, 2023 6:07 PM
To: Ellis, Larry <lellis@millerthomson.com>
Cc: smoore@alvarezandmarsal.com; Ward, David <dward@millerthomson.com>; jnevsky@alvarezandmarsal.com; esther.mann@alvarezandmarsal.com; mbinder@alvarezandmarsal.com; Steve Graff <sgraff@airdberlis.com>; kplunkett@airdberlis.com; mlici@airdberlis.com; De Caria, Stephanie <sdecaria@millerthomson.com>; Faheim, Monica <mfaheim@millerthomson.com>; Max Skrow <mskrow@weirfoulds.com>; Wojtek Jaskiewicz <wjaskiewicz@weirfoulds.com>; Tanabe, David M. <DTanabe@winthrop.com>; Boyd, Tom <TBoyd@winthrop.com>
Subject: [**EXT**] Prevolv, Inc. - Inscape CCAA

Larry,

As you know, we are Ontario counsel to Prevolv, Inc. ("**Prevolv**") in respect of the above-noted matter. Please update the service list to include our firm, together with Winthrop & Weinstine (US counsel), as counsel to Prevolv. For your convenience, the information for the Service List should be as set out in the attached schedule.

We are also writing to you in respect of two specific matters of immediate concern:

1. Goods in transit; and,
2. Potential lien claims of unpaid suppliers.

Goods in Transit

Our client advises that during a conversation with a representative of McArthur Express ("**McArthur**"), a logistics company, our client was told that certain goods in transit were being delayed over a payment dispute. Our client is in the process of obtaining additional information. However, in the interim, we ask what steps Inscape Corporation or its subsidiaries (collectively, the "**Debtor**") is taking to ensure that goods are delivered in a timely fashion. Our client's business depends on receiving the goods purchased so that it may in turn, supply and install the goods for Prevolv's customers. We expect the Debtor to act expeditiously to resolve these matters so as to minimize adverse impacts on stakeholders such as Prevolv.

Lien Claim

Our client was contacted by Oldcastle Building Envelope (“**Oldcastle**”) with respect to premises located at 420 South Orange Avenue, Orlando, Florida (the “**Premises**”). We understand that Oldcastle intends to file a mechanic’s lien against title to the Premises in respect of amounts owing to Oldcastle for goods supplied. We further understand that the hiring party for the project was Inscape (New York) Inc. Our client is the modular wall supplier for walls produced by the Debtor with glass supplied by Oldcastle. We understand that our client has already paid the Debtor in full for the product supplied to the Premises, including the glass. However, it appears the Debtor did not pay Oldcastle as required.

The Premises are in the possession of CLA, a major customer of Prevolv. Please confirm that the Debtor will ensure that the outstanding amount to Oldcastle is paid so as to avoid the registration and filing of a mechanic’s lien. Oldcastle has indicated that it will file its lien if payment is not received by January 31, 2023 so your prompt attention to this is appreciated.

We look forward to hearing from you.

PHILIP CHO | Partner | T. 416-619-6296 | C. 647-638-7828 | pcho@weirfoulds.com

WeirFoulds LLP

66 Wellington Street West, Suite 4100, P.O. Box 35, TD Bank Tower, Toronto, Ontario, Canada. M5K 1B7 | T. 416-365-1110 | F. 416-365-1876 | www.weirfoulds.com

We are committed to promoting equality, diversity and inclusion within WeirFoulds and beyond. [Please click here to read our official statement on this commitment.](#)

Ontario Law Firm of the Year – 2022 Canadian Law Awards

This e-mail contains information from the law firm of WeirFoulds LLP which may be confidential or privileged. This e-mail is intended initially for the information of only the person to whom it is addressed. Be aware that any disclosure, copying, distribution or use of the contents of this e-mail, without the consent of such person, is prohibited.

[EXTERNAL EMAIL / COURRIEL EXTERNE]

Please report any suspicious attachments, links, or requests for sensitive information.

Veuillez rapporter la présence de pièces jointes, de liens ou de demandes d’information sensible qui vous semblent suspectes.

**This is Exhibit “BB” referred to in the affidavit
of ERIC EHGOETZ, SWORN BEFORE ME
this 17th day of April, 2023**

DocuSigned by:

Monica Fabeim

A927326440B742A...

A COMMISSIONER FOR TAKING AFFIDAVITS.

01/25/2023

SMS/iMessage Message sent on 01/25/2023 20:41:16

All good. Just making sure you know you have direct channels as well.
Thanks

SMS/iMessage Message received on 01/25/2023 20:40:00 from John Ewine (+16513311561)

Sorry about the letter...my attorneys thought it was best that we go on record regarding these two issues. I've been talking to Jon and will continue working with him to resolve. Glad to hear that you are making progress on the future availability of Inscape. We have over 750 customers that have bought your products over the last 25 years. Thanks for reaching out. It was nice to hear from you.

SMS/iMessage Message sent on 01/25/2023 20:11:43

John - we got a note from your lawyer which is fine. On the "goods in transit" we were caught unaware that McArthur had held "hostage" both goods they picked up on the 6th for us for planned delivery on/around the 17th and a bunch of orders they picked up on the 13th. Good news is that we already had an "all hands" call with them yesterday and expect we'll clear that logjam completely tomorrow so the goods can get transported next week or shortly thereafter to their end destinations including you. Also were aware of the CLA lien and working to clear that out this week too. Point is, we're on this as we learn about these things and then are taking appropriate steps to clear the runway for you and other customers. To our knowledge this will "clear" these items. There is a short list of punch items that the team has almost consolidated and we'll get a plan together to deal with them so we can bang them off next week.

There are other good things happening on other fronts that may help resolve future supply issues for you and others for both walls and furniture.

Completely understand you having counsel involved but you can also reach out to Jon, Dennis or me for updates on particular items.

Thanks

**This is Exhibit “CC” referred to in the affidavit
of ERIC EHGOETZ, SWORN BEFORE ME
this 17th day of April, 2023**

DocuSigned by:

Monica Fakhim

A927328446E742A

A COMMISSIONER FOR TAKING AFFIDAVITS.

Faheim, Monica

From: John Ewine <jewine@prevolv.com>
Sent: Monday, January 23, 2023 1:43 PM
To: Jon Szczur
Subject: CLA Orlando - Old Castle Intent To Lien
Attachments: CLA Orlando - Old Castle Intent To Lien.pdf

Jon,

Per our conversation, see the attached Intent To Lien from Old Castle for the \$46,418.48 of glass that remains unpaid.

Let me know what you can do to help get this cleared up.

Thanks, John.

**John Ewine**

President

d: 651.789.5540 | **c:** 651.331.1561
jewine@prevolv.com

2635 University Ave. West, Suite 120
St. Paul, MN 55114

800 W Fulton Market, Suite 800
Chicago IL, 60607
www.prevolv.com



**This is Exhibit “DD” referred to in the affidavit
of ERIC EHGOETZ, SWORN BEFORE ME
this 17th day of April, 2023**

DocuSigned by:

Monica Faleim

A92732B446B742A

A COMMISSIONER FOR TAKING AFFIDAVITS.

From: Dennis Dyke <ddyke@myinscape.com>
Sent: Wednesday, February 8, 2023 9:46 AM
To: John Ewine
Cc: Rebecca Montinaro; Ann Sickmann; Jacquie Spencer; Jon Szczur; Eric Ehgoetz
Subject: RE: Towers for CLA Carlsbad and CLA Orlando

Hi John,

The biggest factor is that the paint line that I need for these units is not operational. Everything else that I need to paint can be painted on one of my other lines that is operational.

Dennis

Dennis Dyke

Vice President, Manufacturing & Supply Chain

Inscape

T 905 952 4190

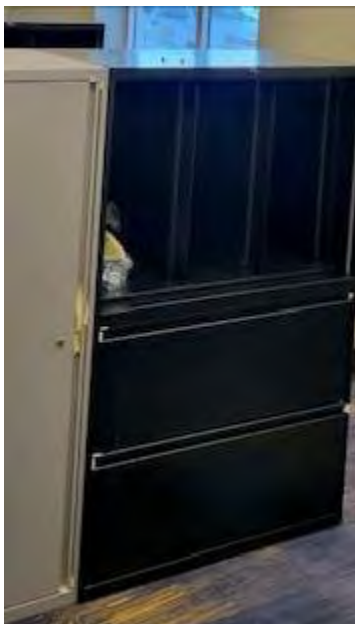
myinscape.com

From: John Ewine <jewine@prevolv.com>
Sent: Wednesday, February 8, 2023 9:34 AM
To: Dennis Dyke <ddyke@myinscape.com>
Cc: Rebecca Montinaro <rmontinaro@myinscape.com>; Ann Sickmann <asickmann@prevolv.com>; Jacquie Spencer <jspencer@myinscape.com>; Jon Szczur <jszczur@myinscape.com>; Eric Ehgoetz <eehgoetz@myinscape.com>
Subject: RE: Towers for CLA Carlsbad and CLA Orlando

Dennis,

Why are you unable to produce these units? From my understanding, the factory and machinery are all still intact and you are able to call back the necessary labor to operate them. Or, is it because of the cost associated with getting everything up and running just to make these two units and the Court Monitor won't approve it? Please clarify for us.

On a separate topic, we started our installation for the City of Hutchinson yesterday and we have (3) of these storage units (36-52.5E) that were painted Black (the color of the trays) instead of Steel Wool. Is this a unit that you can produce or does it fall into the same category as the storage towers above?



Let us know. John.



John Ewine

President

d: 651.789.5540 | c: 651.331.1561

jewine@prevolv.com

2635 University Ave. West, Suite 120
St. Paul, MN 55114

800 W Fulton Market, Suite 800
Chicago IL, 60607
www.prevolv.com



From: Dennis Dyke <ddyke@myinscape.com>

Sent: Wednesday, February 8, 2023 7:16 AM

To: John Ewine <jewine@prevolv.com>

Cc: Rebecca Montinaro <rmontinaro@myinscape.com>; Ann Sickmann <asickmann@prevolv.com>; Jacquie Spencer <jspencer@myinscape.com>; Jon Szczur <jszczur@myinscape.com>; Eric Ehgoetz <eehgoetz@myinscape.com>

Subject: RE: Towers for CLA Carlsbad and CLA Orlando

Hello John,

We will not be able to produce these units. It is not a matter of not wanting to do the units, we cannot do the units. We can discuss discounting your order due to this situation, but you will need to find another solution for your customer.

Dennis

Dennis Dyke

Vice President, Manufacturing & Supply Chain

Inscape

T 905 952 4190

myinscape.com

From: John Ewine <jewine@prevolv.com>

Sent: Tuesday, February 7, 2023 12:13 PM

To: Dennis Dyke <ddyke@myinscape.com>

Cc: Rebecca Montinaro <rmontinaro@myinscape.com>; Ann Sickmann <asickmann@prevolv.com>; Jacquie Spencer <jspencer@myinscape.com>; Jon Szczur <jszczur@myinscape.com>; Eric Ehgoetz <eehgoetz@myinscape.com>

Subject: Towers for CLA Carlsbad and CLA Orlando

Importance: High

Dennis,

We do NOT have another source for these two storage units so you are going to need to find a way to make them. This is the only way that CLA will sign off on these projects being complete.

John.



John Ewine

President

d: 651.789.5540 | c: 651.331.1561

jewine@prevolv.com

2635 University Ave. West, Suite 120
St. Paul, MN 55114

800 W Fulton Market, Suite 800
Chicago IL, 60607
www.prevolv.com



From: Jacquie Spencer <jspencer@myinscape.com>

Sent: Tuesday, February 7, 2023 10:47 AM

To: John Ewine <jewine@prevolv.com>; Ann Sickmann <asickmann@prevolv.com>; Shawn Lindberg <slindberg@prevolv.com>

Cc: Rebecca Montinaro <rmontinaro@myinscape.com>

Subject: Casegoods for final punch orders

Hello! @John Ewine Dennis said that they discussed with you and asked if you could source elsewhere for the tower and lockers in the list below. We cannot make them or paint them. Have you been able to source an alternate? Please let us know.

We can complete the pedestals and overhead bins.

ShipTo PO#	Sold To	Sold To Name	Line#	Product	Product Description
3213096	764450	PREVOLV	6	1522E-2BF10	PED:99E 23DX25 3/8H 2BX/1FIL10
3213096	764450	PREVOLV	7	TGWL4245EBKPF10	LOCK:99E 42WX45ID LH/BKPF10 TG
3213114	764450	PREVOLV	1	1522E-2BF	PED:99E 15WX23D 2BOX/1FILE GLD
3213114	764450	PREVOLV	4	TL3060Q-2B2F	TOW:NUV 30WX24DX62H LH2B/2F
3213132	764450	PREVOLV	2	1522Q-2BF	PED:NUW 15WX22D 2BOX 1FILE
3213124	764450	PREVOLV	12	1522Q-2BF	PED:NUW 15WX22D 2BOX 1FILE
3213011	767090	PREVOLV - CHICAGO	42	INPHEB36SD	BIN:99E PL 13DX36W SOFTDOWN
3213011	767090	PREVOLV - CHICAGO	43	INPHEB42SD	BIN:99E PL 13DX42W SOFTDOWN

Kind regards,

Jacquie Spencer

SRT Project Manager (Furniture)

Inscape

T 905 952 4179 | TF 866 467 2273 | C 289 383 2379 |

E jspencer@myinscape.com

myinscape.com

**This is Exhibit “EE” referred to in the affidavit
of ERIC EHGOETZ, SWORN BEFORE ME
this 17th day of April, 2023**

DocuSigned by:

Monica Fabeim

A927323440B742A...

A COMMISSIONER FOR TAKING AFFIDAVITS.

AGREEMENT

This Agreement is made this 2nd day of February in the year 2023 by and

between:

INSCAPE CORPORATION (“Inscape”) the Manufacturer located at 67 Toll Rd, Holland Landing, ON L9N 1H2)

and

ENVIRONAMICS INC. (“Environamics”) the Third-Party Manufacturer located at 13935 South Point Blvd, Charlotte, NC 28273)

and

PREVOLV INC. (“Prevolv”) the Dealer/Customer located at 2635 University Ave., West, Suite 120 St Paul, MN 55114)

for the following projects (“**Projects**”)

- 1) Hennepin JJC - Sales Order #261684 in amount of \$16,789.73 / Environamics PO #297129 in amount of \$13,895.01
- 2) Hennepin County C12 - Sales Order #262414 in the amount of \$208,675.11 / Environamics PO #297800 in the amount of \$170,451.43

BACKGROUND:

1. Inscape was granted protection under the Companies' Creditor Arrangement Act (“CCAA”) on January 12, 2023, pursuant to an order (the “Initial Order”) of the Ontario Superior Court of Justice (“Court”).
2. Regarding any amounts owing for goods or services provided to Inscape prior to January 12, 2023, Inscape is prohibited from paying these amounts at this time. Environamics has a pre-filing claim against Inscape which will be dealt with in the restructuring process.
3. Certain parties of this agreement are uncomfortable with the current situation and Inscape's perceived ability to pay the parties on a timely basis. In order to allow product to be shipped to meet order deadlines the parties hereunder have elected and agreed to redirect payment of funds to various other parties hereunder for performance of the Projects in question.
4. Alvarez & Marsal Canada Inc., in its capacity as Court-Appointed Monitor of Inscape, has no objection to the arrangement contemplated in this Agreement.

TERMS & CONDITIONS:

1. Prevolv agrees to pay Inscape its margin share in 60 days (according to regular terms) in the amount of \$2,894.72 for sales order #261684 and \$38,223.68 for sales order #262414;
2. Prevolv agrees to pay Environamics in NET 45 terms after receipt of shipment in the amount of \$13,895.01 for purchase order #297129 and \$170,451.43 for purchase order #297800, which shall be deemed to be payment on account of sales orders #261684 and #262414. This is pending Prevolv getting setup with ENVIRONAMICS as a customer and completing ENVIRONAMICS process of credit check references.
3. Environamics agrees to ship products under PO #297129 and PO #297800 as indicated on confirmation of payment from Prevolv within 2 business days.
4. Inscape hereby irrevocably authorizes and directs Prevolv to make the payments otherwise payable to Inscape in accordance with this Agreement, and this Agreement constitutes Prevolv's good and sufficient authority for doing so.

We acknowledge and accept the foregoing terms and conditions as of the 2nd day of February, 2023.

INSCAPE CORPORATIONBy: _____
Authorized Signing Officer

We acknowledge and accept the foregoing terms and conditions as of the ____ day of _____, 2023.

ENVIRONAMICS INC.

By: _____

Authorized Signing Officer

We acknowledge and accept the foregoing terms and conditions as of the 3rd day of February, 2023.

PREVOLV INC.

By: _____

Authorized Signing Officer

**This is Exhibit “FF” referred to in the affidavit
of ERIC EHGOETZ, SWORN BEFORE ME
this 17th day of April, 2023**

DocuSigned by:

Monica Fabeim

A927328446B742A...

A COMMISSIONER FOR TAKING AFFIDAVITS.

Customer Name	Reimbursable Expenses	Description	Inscape Comments
Avis Budget Group	\$2,450.00	Additional cost to install light blockers (shipped late) after the surfaces and tiles had been installed on (322) workstations. Original date of invoice to Inscape was 8/9/21.	Insufficient material to assess. Full support required including: Date of Expense/issue; Order number; correspondence/emails to evidence/evaluate; invoices or other supporting materials for the expense amount claimed; issues raised and proof that Inscape accepted/authorized. Given "stale dating" of matter, Inscape anticipates claim was already rejected.
City of Hutchinson	\$1,075.00	Additional costs to repaint storage towers that arrived in the wrong color.	Insufficient material to assess. Full support required including: Date of Expense/issue; Order number; correspondence/emails to evidence/evaluate; invoices or other supporting materials for the expense amount claimed; issues raised and proof that Inscape accepted/authorized.
City of Hutchinson	\$474.36	Additional costs to replace missing leg and electrical gate.	Insufficient material to assess. Full support required including: Date of Expense/issue; Order number; correspondence/emails to evidence/evaluate; invoices or other supporting materials for the expense amount claimed; issues raised and proof that Inscape accepted/authorized.
City of Minneapolis	\$50.00	NCPA order. Freight should not have been charged. Inscape invoice 249946 should have been revised before it was paid.	Insufficient material to assess. Full support required including: Date of Expense/issue; Order number; correspondence/emails to evidence/evaluate; invoices or other supporting materials for the expense amount claimed; issues raised and proof that Inscape accepted/authorized. Also require NCPA contract per Terminated Contract claims
City of Minneapolis	\$184.45	NCPA order. Freight should not have been charged. Inscape invoice 249897 needs to be adjusted.	Insufficient material to assess. Full support required including: Date of Expense/issue; Order number; correspondence/emails to evidence/evaluate; invoices or other supporting materials for the expense amount claimed; issues raised and proof that Inscape accepted/authorized. Also require NCPA contract per Terminated Contract claims
City of Minneapolis	\$714.64	NCPA order. Freight should not have been charged. Inscape invoice 249804 should have been revised before it was paid.	Insufficient material to assess. Full support required including: Date of Expense/issue; Order number; correspondence/emails to evidence/evaluate; invoices or other supporting materials for the expense amount claimed; issues raised and proof that Inscape accepted/authorized. Also require NCPA contract per Terminated Contract claims
City of Minneapolis	\$1,200.00	Additional costs to deliver/install products that arrived late.	Insufficient material to assess. Full support required including: Date of Expense/issue; Order number; correspondence/emails to evidence/evaluate; invoices or other supporting materials for the expense amount claimed; issues raised and proof that Inscape accepted/authorized.
City of Minneapolis	\$5,631.55	Inscape double charged us for this product. Invoice 250103 should never have been paid.	Insufficient material to assess. Full support required including: Date of Expense/issue; Order number; correspondence/emails to evidence/evaluate; invoices or other supporting materials for the expense amount claimed; issues raised and proof that Inscape accepted/authorized.
City of Minneapolis	\$2,050.00	Additional costs to deliver/install products that arrived late. Acknowledgements had to be audited because prices were incorrect.	Insufficient material to assess. Full support required including: Date of Expense/issue; Order number; correspondence/emails to evidence/evaluate; invoices or other supporting materials for the expense amount claimed; issues raised and proof that Inscape accepted/authorized.
City of Minneapolis	\$1,450.00	Additional costs to deliver/install products that were missing/damaged. Acknowledgements had to be audited because prices were incorrect.	Insufficient material to assess. Full support required including: Date of Expense/issue; Order number; correspondence/emails to evidence/evaluate; invoices or other supporting materials for the expense amount claimed; issues raised and proof that Inscape accepted/authorized.

City of Minneapolis	\$1,875.00	Additional costs to deliver/install products that were missing. Acknowledgements had to be audited because prices were incorrect.	Insufficient material to assess. Full support required including: Date of Expense/issue; Order number; correspondence/emails to evidence/evaluate; invoices or other supporting materials for the expense amount claimed; issues raised and proof that Inscape accepted/authorized.
CLA - Greenbay	\$2,630.20	Reimbursement for project photos that were paid by Prevolv. Costs were approved by Inscape Marketing Department. Original date of invoice to Inscape was 9/12/22.	Insufficient material to assess. Full support required including: Date of Expense/issue; Order number; correspondence/emails to evidence/evaluate; invoices or other supporting materials for the expense amount claimed; issues raised and proof that Inscape accepted/authorized.
CLA - Greenbay	\$1,440.00	Additional costs to assemble doors onsite and down time for late glass delivery. Original date of invoice to Inscape was 6/15/22.	Insufficient material to assess. Full support required including: Date of Expense/issue; Order number; correspondence/emails to evidence/evaluate; invoices or other supporting materials for the expense amount claimed; issues raised and proof that Inscape accepted/authorized.
CLA - Andover	\$15,057.50	Inscape could not deliver the work surfaces on time. Additional costs to remove existing work surfaces from the Minneapolis location and drive them to Andover. Additional costs to install replacement surfaces at the Minneapolis location after they were produced.	Insufficient material to assess. Full support required including: Date of Expense/issue; Order number; correspondence/emails to evidence/evaluate; invoices or other supporting materials for the expense amount claimed; issues raised and proof that Inscape accepted/authorized.
CLA - Carlsbad	\$2,818.42	Inscape invoice 250922 included items that should have been provided at no charge. Additional costs to deliver/install these punch list items.	Insufficient material to assess. Full support required including: Date of Expense/issue; Order number; correspondence/emails to evidence/evaluate; invoices or other supporting materials for the expense amount claimed; issues raised and proof that Inscape accepted/authorized.
CLA - King of Prussia	\$6,450.00	Reimbursement for installers that were on site waiting for Inscape trucks that never showed up.	Insufficient material to assess. Full support required including: Date of Expense/issue; Order number; correspondence/emails to evidence/evaluate; invoices or other supporting materials for the expense amount claimed; issues raised and proof that Inscape accepted/authorized.
CLA - King of Prussia	\$13,311.30	Additional costs for logistics involved to set up new deliveries.	Insufficient material to assess. Full support required including: Date of Expense/issue; Order number; correspondence/emails to evidence/evaluate; invoices or other supporting materials for the expense amount claimed; issues raised and proof that Inscape accepted/authorized.
CLA - King of Prussia	\$28,121.36	Additional costs to deliver/install glass that could not be shipped with the rest of the product. Also includes additional costs to procure replacement glass from another vendor because Inscape was no longer able to get it from their supplier - Oldcastle Building Envelope.	Insufficient material to assess. Full support required including: Date of Expense/issue; Order number; correspondence/emails to evidence/evaluate; invoices or other supporting materials for the expense amount claimed; issues raised and proof that Inscape accepted/authorized.
Page 1 Subtotal	<u>\$86,983.78</u>		

Customer Name	Reimbursable Expenses	Description	Inscape Comments
CLA - Madison	\$20,607.49	Additional costs to deliver/install metal and glass that could not be shipped with the rest of the product. Also includes additional costs to procure replacement glass from another vendor because Inscape was no longer able to get it from their supplier - Oldcastle Building Envelope.	Insufficient material to assess. Full support required including: Date of Expense/issue; Order number; correspondence/emails to evidence/evaluate; invoices or other supporting materials for the expense amount claimed; issues raised and proof that Inscape accepted/authorized.
CLA - Roseville	\$4,050.00	Inscape began having quality issues with their names plates around October of 2021. For this location, additional labor was required to modify the bad name plates in order to make them work. Also includes time involved to help Inscape resolve this issue permanently.	Insufficient material to assess. Full support required including: Date of Expense/issue; Order number; correspondence/emails to evidence/evaluate; invoices or other supporting materials for the expense amount claimed; issues raised and proof that Inscape accepted/authorized.

CLA - Schererville	\$4,464.30	Inscape shipped the wrong height adjustable bases and we had to provide a credit to CLA to keep them.	Insufficient material to assess. Full support required including: Date of Expense/issue; Order number; correspondence/emails to evidence/evaluate; invoices or other supporting materials for the expense amount claimed; issues raised and proof that Inscape accepted/authorized.
Cook County - Adult Probation	\$3,590.40	Warranty work for sliding doors, height adjustable tables and tile adjustments. Original date of invoice was 7/25/22.	Insufficient material to assess. Full support required including: Date of Expense/issue; Order number; correspondence/emails to evidence/evaluate; invoices or other supporting materials for the expense amount claimed; issues raised and proof that Inscape accepted/authorized.
Cook County - Adult Probation	\$2,267.50	Additional costs to deliver/install products that arrived late. All of the punch list items were shipped together and not marked appropriately so there was additional time required to determine what product went to each location. Acknowledgements had to be audited because prices were incorrect.	Insufficient material to assess. Full support required including: Date of Expense/issue; Order number; correspondence/emails to evidence/evaluate; invoices or other supporting materials for the expense amount claimed; issues raised and proof that Inscape accepted/authorized.
Cook County - BOA	\$1,475.00	Additional costs to deliver/install products that arrived late. Acknowledgements had to be audited because prices were incorrect.	Insufficient material to assess. Full support required including: Date of Expense/issue; Order number; correspondence/emails to evidence/evaluate; invoices or other supporting materials for the expense amount claimed; issues raised and proof that Inscape accepted/authorized.
Cook County - CCME	\$8,590.85	Additional costs to deliver/install products that arrived late. All of the punch list items were shipped together and not marked appropriately so there was additional time required to determine what product went to each location. Acknowledgements had to be audited because prices were incorrect. New lock cores and keys had to be sourced since they were not shipped correctly from Inscape.	Insufficient material to assess. Full support required including: Date of Expense/issue; Order number; correspondence/emails to evidence/evaluate; invoices or other supporting materials for the expense amount claimed; issues raised and proof that Inscape accepted/authorized. Also note there is a Cancelled Order Claim on this same project.
Cook County - DES	\$5,889.95	Additional costs to deliver/install products that arrived late. All of the punch list items were shipped together and not marked appropriately so there was additional time required to determine what product went to each location. Acknowledgements had to be audited because prices were incorrect.	Insufficient material to assess. Full support required including: Date of Expense/issue; Order number; correspondence/emails to evidence/evaluate; invoices or other supporting materials for the expense amount claimed; issues raised and proof that Inscape accepted/authorized.
Dairy Products	\$151.00	Additional costs to deliver/install replacement tiles due to freight damage. Original date of invoice to Inscape was 12/01/21.	Insufficient material to assess. Full support required including: Date of Expense/issue; Order number; correspondence/emails to evidence/evaluate; invoices or other supporting materials for the expense amount claimed; issues raised and proof that Inscape accepted/authorized. Given "stale dating" of matter, Inscape anticipates claim was already rejected.
DCM	\$27,787.50	Additional costs associated with the installation of this project. Product was originally scheduled to be delivered and installed in early February but it took until early May before we received everything and were able to complete the installation. Additional costs to use tables temporarily from Best Buy location. Costs include having DCM Services movers deliver them to the new site, set them up and then take them them down and deliver back to Best Buy after all of the bases and surfaces were installed. Original date of invoice to Inscape was 7/30/22.	Insufficient material to assess. Full support required including: Date of Expense/issue; Order number; correspondence/emails to evidence/evaluate; invoices or other supporting materials for the expense amount claimed; issues raised and proof that Inscape accepted/authorized.
Evereve	\$88.00	Additional costs to deliver/install replacement screens due to freight damage. Original date of invoice to Inscape was 12/10/21.	Insufficient material to assess. Full support required including: Date of Expense/issue; Order number; correspondence/emails to evidence/evaluate; invoices or other supporting materials for the expense amount claimed; issues raised and proof that Inscape accepted/authorized. Given "stale dating" of matter, Inscape anticipates claim was already rejected.
Page 2 Subtotal	<u>\$78,961.99</u>		

Customer Name	Reimbursable Expenses	Description	Inscape Comments
---------------	-----------------------	-------------	------------------

General Mills	\$10,200.00	Additional costs to install height adjustable tables after hours after all of the correct parts were received from Inscape.	Insufficient material to assess. Full support required including: Date of Expense/issue; Order number; correspondence/emails to evidence/evaluate; invoices or other supporting materials for the expense amount claimed; issues raised and proof that Inscape accepted/authorized.
Health Partners	\$227.00	Labor to install (2) Door Closer that were shipped out with the incorrect handing. Original date of invoice was 6/15/20.	Insufficient material to assess. Full support required including: Date of Expense/issue; Order number; correspondence/emails to evidence/evaluate; invoices or other supporting materials for the expense amount claimed; issues raised and proof that Inscape accepted/authorized. Given "stale dating" of matter, Inscape anticipates claim was already rejected.
LSE Architects	\$32,974.48	Inscape invoiced us twice for the same product. Original Inscape invoice was 250185. Second Inscape invoice was 250299. We should have received credit for invoice 250299 before it was paid.	Insufficient material to assess. Full support required including: Date of Expense/issue; Order number; correspondence/emails to evidence/evaluate; invoices or other supporting materials for the expense amount claimed; issues raised and proof that Inscape accepted/authorized.
Motors Management	\$1,950.00	Additional costs to deliver/install products that arrived late. Includes additional trip charge to install replacement items that were damaged.	Insufficient material to assess. Full support required including: Date of Expense/issue; Order number; correspondence/emails to evidence/evaluate; invoices or other supporting materials for the expense amount claimed; issues raised and proof that Inscape accepted/authorized.
Motors Management	\$1,575.00	Additional costs to deliver/install products that arrived late.	Insufficient material to assess. Full support required including: Date of Expense/issue; Order number; correspondence/emails to evidence/evaluate; invoices or other supporting materials for the expense amount claimed; issues raised and proof that Inscape accepted/authorized.
Southwest Eye Care	\$113.00	Additional costs to deliver/install replacement tiles due to freight damage. Original date of invoice to Inscape was 12/10/21.	Insufficient material to assess. Full support required including: Date of Expense/issue; Order number; correspondence/emails to evidence/evaluate; invoices or other supporting materials for the expense amount claimed; issues raised and proof that Inscape accepted/authorized. Given "stale dating" of matter, Inscape anticipates claim was already rejected.
SPS	\$5,802.00	Multi Access Tiles were made incorrectly. Additional costs to receive, deliver and install replacement tiles on a weekend.	Insufficient material to assess. Full support required including: Date of Expense/issue; Order number; correspondence/emails to evidence/evaluate; invoices or other supporting materials for the expense amount claimed; issues raised and proof that Inscape accepted/authorized.
St. Croix Sensory	\$310.00	Additional costs to deliver/install replacement work surfaces due to freight damage.	Insufficient material to assess. Full support required including: Date of Expense/issue; Order number; correspondence/emails to evidence/evaluate; invoices or other supporting materials for the expense amount claimed; issues raised and proof that Inscape accepted/authorized.
	\$724.50	Reimbursement of Attorney Fees for setting up specific Inscape Letter of Credit. Original date of invoice to Inscape was 11/23/21.	Resubmission of back-up required.
	\$330.00	Reimbursement of Attorney Fees for renewing specific Inscape Letter of Credit. Original date of invoice to Inscape was 8/1/22.	Resubmission of back-up required.
	\$5,250.00	Reimbursement of Inscape's portion of the cost to renew the Letter of Credit with Platinum Bank.	Supporting materials required to confirm.
	\$12,200.00	Costs associated with sourcing height adjustable bases from Linak.	Insufficient material to assess. Full support required including: Date of Expense/issue; Order number; correspondence/emails to evidence/evaluate; invoices or other supporting materials for the expense amount claimed; issues raised and proof that Inscape accepted/authorized.

Insufficient material to assess. Full support required including: Date of Expense/issue; Order number; correspondence/emails to evidence/evaluate; invoices or other supporting materials for the expense amount claimed; issues raised and proof that Inscape accepted/authorized.

\$5,250.00 Costs associated with liens being filed with Oldcastle Building Envelope (OBE).

Page 3 Subtotal \$76,905.98

Total \$242,851.75

Customer Name	Sales Rebates Earned	Description	Inscape Comments
City of Minneapolis	\$49,508.62	Sales rebate earned. Inscape needs to generate a credit memo.	Refers to National Cooperative Purchasing Alliance Agreement.
Not Applicable	\$36,652.92	Rebates for FY23 Sales Growth Incentive Fund	Inscape requires agreement to review.
Total	\$86,161.54		Inscape agrees with rebate amount.

Customer Name	Cancelled Orders	Description	Inscape Comments
Apogee	\$2,671.06	Gross profit lost from cancelled order 262398. Prevolv PO 3213092.	Order not Acknowledged. Prevolv never requested completion post filing.
City of Minneapolis	\$876.66	Gross profit lost from cancelled order 261988. Prevolv PO 3213015.	Shipped and Invoiced to Prevolv on 1/13/23
City of Minneapolis	\$178.50	Gross profit lost from cancelled order 262390. Prevolv PO 3213084.	Order not Acknowledged. Prevolv never requested completion post filing.
City of Minneapolis	\$233.28	Gross profit lost from cancelled orders 262405 and 262406. Prevolv PO 3213085.	Order Acknowledged to ship 2/6/23. Prevolv never requested completion post filing.
City of Minneapolis	\$178.50	Gross profit lost from cancelled order 262407. Prevolv PO 3213095.	Order not Acknowledged. Prevolv never requested completion post filing.
City of Minneapolis	\$206.40	Gross profit lost from cancelled orders 262096 and 262097. Prevolv PO 3213034.	262096 shipped 2/23/23; 262097 Acknowledged to ship 1/16/23. Prevolv never requested completion post filing.
CLA - Charlotte	\$332.60	Gross profit lost from cancelled order 262537. Prevolv PO 3213126.	Order not Acknowledged. Prevolv never requested completion post filing.
Cook County - CCME	\$38,161.99	Gross profit lost from cancelled orders 261693 and 261739. PO 3212814.	261693 Acknowledged to ship 2/21/23 - keys shipped 1/13/23; 261739 acknowledged to ship 2/21/23. Prevolv never requested completion post filing.
Cook County - Social Services	\$66,520.88	Gross profit lost from cancelled orders 261695 and 261854. Prevolv PO 3212676	261695 Acknowledged to ship 3/20/23; 261854 acknowledged to ship 3/24/23. Prevolv never requested completion post filing.
DCM	\$278.59	Gross profit lost from cancelled order 262263. Prevolv PO 3213044.	Acknowledged to ship 1/27/23. Prevolv never requested completion post filing.
DCM	\$1,887.86	Gross profit lost from cancelled order 262358. Prevolv PO 3213072.	Order not Acknowledged. Prevolv never requested completion post filing.
General Mills	\$1,535.89	Gross profit lost from cancelled order 262104. Prevolv PO 3212038.	Order not Acknowledged. Prevolv never requested completion post filing.
General Mills	\$36,111.23	Gross profit lost from cancelled order. Prevolv PO 3213112.	No Order number in system. No Acknowledgment. No order exists.
Google	\$16,149.60	Gross profit lost from cancelled order. Prevolv PO 3213068.	No Order number in system. No Acknowledgment. No order exists.
Health Partners	\$345.61	Gross profit lost from cancelled order 262410. Prevolv PO 3213100.	Order Acknowledged to ship 2/6/23. Prevolv never requested completion post filing.
Motors Management	\$9,150.00	Gross profit lost from cancelled orders 262386 and 262403. Prevolv PO 3213082.	262386 not Acknowledged. 262403 Acknowledged to ship 2/10/23. Prevolv never requested completion post filing.
Petros Family Wealth	\$13,281.40	Gross profit lost from cancelled order 262296. Prevolv PO 3213062.	Order not Acknowledged. Prevolv never requested completion post filing.
Warners Stellian	\$2,376.76	Gross profit lost from cancelled order 262418. Prevolv PO 3213101	Acknowledged to ship 2/6/23. Prevolv never requested completion post filing.
Washington County	\$14,300.56	Gross profit lost from cancelled order 262426. Prevolv PO 3213109	Order not Acknowledged. Prevolv never requested completion post filing.
	<u>\$204,777.37</u>		

Customer Name	Terminated Contracts	Description	Inscape Comments
General Mills - Contract	\$472,412.90	Gross profit lost in 2023 because this contract was cancelled.	Speculative. Prevolve acknowledges in Ewine affidavit that it has no such contract and that the prior contract expired in March 2020. Inscape has no knowledge of the prior contract nor is it a party to such contract.
Cook County - Contract	\$635,528.60	Gross profit lost in 2023 because this contract was cancelled.	Speculative. Inscape has never seen contract. Prevolve did not ask Inscape to complete Cook County orders as part of post-filing order fulfillment and is now raising Cancelled Order claims for same. Inconsistent.
	<u>\$1,107,941.50</u>		

**This is Exhibit “GG” referred to in the affidavit
of ERIC EHGOETZ, SWORN BEFORE ME
this 17th day of April, 2023**

DocuSigned by:

Monica Fakhim

A927328446B742A

A COMMISSIONER FOR TAKING AFFIDAVITS.

Manufacturer Partners

837

Inscape	Falcon	AMQ	Vitra
West Elm Work	Thonet	Darran	Duaphine
HBF	High 5	Enwork	Boss
Krug	Special T	Groupe Lacasse	Arden Studio
Nevers	Versteel	Halcon	ESI
Nucraft	Humanscale	Hightower	Egan Visual
OFS	Mayline	Naughtone	Brentano
Three H	Right Angle	Neinkamper	Sossego
Office Specialty	SpaceCo	Pair	David Edward
Great Openings	WorkRite Ergonomics	Pedrali	Furniture Lab
Jofco	Cabot Wrenn	StyleX	Lowenstein
SPEC	Carolina	Tuohy	Arcadia
Versteel	Compel	Brayton	Via
2/90 Sign Systems	Davis	Vitra	Arper
Clarus Glass	Highmark	Andreau World	Howe
Safco	JSI	Watson	Roulliard
Allermuir	Keilhauer	Geiger	Cartwright
Berhardt	Lelan	HEM	Allseating
Senator	SitOnIt	Scandinavian Spaces	
		Grand Rapids Chair Co	

Don't see what you're looking for? We have plenty more to offer - just ask!

**This is Exhibit “HH” referred to in the affidavit
of ERIC EHGOETZ, SWORN BEFORE ME
this 17th day of April, 2023**

DocuSigned by:

Monica Fakhim

A927328245B742A...

A COMMISSIONER FOR TAKING AFFIDAVITS.

Chart of Obligations of Prevolv and Inscape within January 15, 2021 Letter of Intent

#	Obligation:	Completion Status:	Notes:
Joint Real Estate:			
1.	Inscape to exit their current showroom space in the Merchandise Mart (February 28, 2021).	DONE	Existing lease was expiring in Feb 2021 and Inscape exited as planned.
2.	Inscape and Prevolv to co-sign a new showroom in Fulton Market.	DONE	New lease for Fulton Market signed June 2021 allowed for construction period and zero base rent until April 2023. No cashflow impact during calendar 2021 (6 months); calendar 2022 (12 months); and 3 months of calendar 2023.
3.	Inscape and Prevolv to share equally both the rent and occupancy expenses of the new space for the duration of the lease.	DONE	No Base rent or additional rent (i.e. property taxes etc) per above. Shared occupancy costs only. Inscape invoiced Prevolv on Mar 7, 2023 for shared expenses (representing 50%) and totaling \$8689.22USD. Details were sent to Ewine.

- 2 -

4.	Inscape and Prevolv to disclose all future investments and improvements to the space in advance .	Not Done	Prevolv made changes to our showroom preferences that we disagreed with. Swapped out for Neocon 2022 show and then Prevolv swapped their choices back. Some of the swapped out Inscape furniture is in storage and incurring fees.
5.	Inscape and Prevolv to mutually agree on investments and improvements to the space.	Not Done	None to date
6.	Inscape and Prevolv to allow a common use of the space at all times.	Not Done	Inscape execs had trouble/challenges with access.
7.	Inscape and Prevolv to affix signage indicating the space is occupied by both Inscape and Prevolv.	Not Done	Initial building external signage and lobby directory did not mention Inscape. Only corrected post Neocon in June 2022.

- 3 -

Financial Commitments:			
8.	<p>Prevolv to fund the entire tenant cost of the initial buildout of the space, estimated as \$1,251,390.</p> <p>*(Based on a \$218/sq. ft. budget and excluding the Landlord TI Allowance of \$100/sq. ft. or \$1,060,500, given a total estimated TI cost of \$2,311,890).</p>	Budget Exceeded. Inscope advised "after the fact"	Inscope disagreed with Prevolv's view on cost and allocations.
9.	Inscope to pay a 3% rebate to Prevolv on all Inscope, Office Specialty and Wall sales sold through Prevolv, Chicago, until Prevolv has recaptured the above tenant cost plus a mutually agreed upon hurdle rate of return.	NOT REQUESTED OR PAID	Never paid. Prevolv was actively negotiating to increase rebate percentage given spend. Prevolv disagreed with all options put forward by Inscope.
10	Inscope and Prevolv to mutually agree upon a hurdle rate of return.	Not Done.	Never agreed. Discussions did revolve around debt rate for Prevolv's borrowings as the cap. This was around 7%.
11	Inscope and Prevolv to replace this rebate with a dealer inactive program (similar to that of Prevolv Minneapolis), following the repayment of the tenant cost + hurdle rate.	Not Done	Would only happen if and when any rebates allowed recovery of Prevolv TI costs – entirely dependent on Inscope sales volumes in Chicago region.

- 4 -

12	Inscape to provide all Inscape, Office Specialty and Wall products for the new showroom.	Done	Inscape provided initial showroom demo furniture. Cost of approx. \$175k.
13	Prevolv to provide all the other complementary (i.e., non-competing Inscape and Office Specialty lines) products for the new showroom.	Done	Prevolv supplied or its other suppliers provided.
Joint Staffing Commitments:			
14	Inscape to commence a search immediately and ultimately to hire as its employee a wall seller for the Chicago market.	Done	Inscape hired a new wall seller in Chicago in Feb/March 2022 and in advance of the showroom Grand Opening in June 2022 in advance of Neocon 2022 trade show.
15	Prevolv to commence a search immediately and ultimately to hire as its employee a selling leader/general manager for the Chicago market.	Late	Prevolv did not hire such person until the fall of 2022.
16	Inscape and Prevolv to agree upon search criteria for an employee to lead the Chicago office.	Not Done	Inscape and Prevolv did not agree on search/position requirements. Prevolv did not engage on this.

– 5 –

17	Inscape and Prevolv to seek an employee to lead the Chicago office on an mutually agreed upon basis.	Not Done	See above.
18	Inscape to commence a search for a DAC person to reside in Chicago and split their time between Chicago and Minneapolis.	Done	Inscape hired a WSD (Workspace Designer) based in the Chicago office.
Planning and Development Team:			
19	Inscape and Prevolv to create a business planning team that meets on a monthly basis to forecast, track sales activity, drive new business development and marketing efforts in Chicago.	Not Done	Inscape set out proposed structure etc in the Teaming Agreement drafts (a/k/a Operating Agreement per LOI). Never completed.
20	<p>This team to consist of consist of:</p> <ul style="list-style-type: none"> • The President of Prevolv • Prevolv's selling leader/general manager • Inscape's local sales leader and the SVP of sales or, in the alternate, the CEO • The CFO of Inscape (as required) 	Not Done	No such meetings occurred.

- 6 -

21	<p>Inscape and Prevolv to create an executive development team to meet on a quarterly and ongoing basis to review and continue to develop the joint occupancy selling model in Chicago while also exploring the possibilities of expansion into additional geographies and/or go-to market strategies.</p>	Not Done	Inscape set out proposed structure etc in the Teaming Agreement drafts (a/k/a Operating Agreement per LOI). Never completed.
22	<p>This team to consist of consist of:</p> <ul style="list-style-type: none"> • The President of Prevolv • Inscape's SVP of sales • Inscape's CFO <p>AND</p> <ul style="list-style-type: none"> • The CEO of Inscape <p>OR</p> <ul style="list-style-type: none"> • The CEO's designate who is responsible for the execution of Inscape's corporate strategy and whom is acceptable to Prevolv. 	Not Done	No such meetings occurred.
Business Development Structure:			
23	<p>Inscape to have and maintain a local selling leader in the Chicago market.</p>	Done	Regional Director of Sales was maintained throughout until dismissal in Dec 2022 for non-performance.

- 7 -

24	Prevolv agrees to have and maintain a local selling leader/general manager in the Chicago market.	Late	Prevolv did not hire such person until the fall of 2022.
25	Prevolv's search for this local selling leader/general manager in the Chicago market to commence with the signing of the LOI.	Not Done	Prevolv did not pursue. Ewine's preference was that he would be Prevolv's sales leader in Chicago. Inscape was not aligned.
26	Inscape to have and maintain a local wall seller/BO person in the Chicago market.	Done	Per above. Hired and in place March 2022.
27	Inscape's search for this local wall seller/BO person in the Chicago market to commence with the signing of the LOI.	Done	Completed as required.
28	Prevolv to have and maintain a local furniture/BO person in the Chicago market.	Done	Prevolv hired a BD (Business Development) person.
29	Prevolv and Inscape to add additional BD sellers as sales justify.	Not Done	No justification. Chicago sales continued to be weak.

- 8 -

30	Inscape intends to establish an internal lead generation team in Canada to drive leads to the Chicago market as well as other markets and regions where Inscape has showrooms or sells its products.	Done	Inscape had an "inside sales team" created and staffed in August 2021 and they were utilized for such purpose.
Succession and/or Exit Clauses for Both Entities:			
31	Inscape and Prevolv to create succession and/or exit clauses that will satisfy the potential need to separate from the joint lease (first right of refusal, responsibility for costs, etc.) and/or from its manufacturer/dealer business relationship as part of the formal development of the Chicago specific operating agreement.	Not Done	Proposals put forward to Prevolv in redline drafts of Teaming Agreement and Riders to same but no discussions/negotiations occurred.
Succession and/or Exit Clauses for Both Entities:			
32	Inscape and Prevolv to share equally in the "soft" costs incurred for design and project management in the event the parties are unable to execute a lease for a new showroom in Fulton Market.	Not required	Showroom proceeded.

– 9 –

33	Inscape and Prevolv to create a mutually agreed upon agreement review and amendment structure that will satisfy both parties as part of the formal development of the Chicago specific operating agreement.	Not done	Never completed.
----	---	----------	------------------

**This is Exhibit "II" referred to in the affidavit
of ERIC EHGOETZ, SWORN BEFORE ME
this 17th day of April, 2023**

DocuSigned by:

Monica Faleim

A927328446B742A

A COMMISSIONER FOR TAKING AFFIDAVITS.

Faheim, Monica

From: John Ewine <jewine@prevolv.com>
Sent: Friday, October 16, 2020 10:07 AM
To: Eric Ehgoetz
Cc: Jon Szczur; John Gols; Stephen Dean; David Gerson; Taylor Rink
Subject: Chicago Showroom - Authorization To Proceed

Importance: High

Eric,

I am respectfully requesting your “authorization to proceed” with our showroom relocation plans in Chicago.

When we presented our Business and Real Estate Plans to you on August 31st (7 weeks ago), we all agreed that we could take two parallel paths – one for the relocation of the showroom and the other for a joint venture between Prevolv and Inscape. AND, we all understood the critical timing involved regarding the showroom and being up and running at a new location prior to NeoCON 2021.

Since then, we have put together our team to work on the showroom relocation that now includes ConopCo (our project manager) and Skender (the general contractor) in addition to CBRE for our design and real estate needs. The schedule we developed together required us to start the Schematic Design process on Monday, October 12th so we are in jeopardy of falling behind schedule.

Regarding a joint venture between our two companies – I am excited AND ready to move forward with the due diligence that will need to take place in order for us to determine “together” if this makes the best business sense. However, this will take some time and we all agreed that it should not hold up our plans for relocating the showroom since it is critical to our joint success in Chicago whether we have a joint venture or not.

I realize that we are in some unprecedented times, but relocating our showroom makes the best “financial” sense and helps you conserve cash in the interim.

- After your rent payment to the Mart on February 1st, Inscape will not pay any rent until May 1st, 2022 (that is 15 months with no rent payment)
- Inscape will not be required to invest any capital in building out the new showroom
- Moving the showroom to Fulton Market will save us money over staying in the Mart

Relocating the showroom is a big decision, but it is the ONLY way we will be able to survive (and grow) in the Chicago market. Our plans have already created a lot of excitement with our external team members and we will be able to leverage their partnerships into helping us find (and win) future business.

I understand that you are having a conversation with Bart today regarding our showroom relocation and joint venture plans. I’m hoping to hear from you very soon that we are able continue moving forward with our plans!

Thanks, John.

John Ewine
President



d: 651.789.5540 | c: 651.331.1561
jewine@prevolv.com

2635 University Ave. West, Suite 120
St. Paul, MN 55114

www.prevolv.com



**This is Exhibit “JJ” referred to in the affidavit
of ERIC EHGOETZ, SWORN BEFORE ME
this 17th day of April, 2023**

DocuSigned by:

Monica Faleim

A027329446B742A...

A COMMISSIONER FOR TAKING AFFIDAVITS.



Source : *Inscape Corporation*

14 mai 2020 18h54 HE

Inscape's Response to Impact of COVID-19

HOLLAND LANDING, Ontario, May 14, 2020 (GLOBE NEWSWIRE) -- Inscape (TSX: INQ), a leading designer and manufacturer of furnishings for the workplace, is providing an update on the company's response to the COVID-19 crisis.

During the COVID-19 pandemic, Inscape's primary focus has been the health and well-being of our employees while keeping the business moving forward and delivering products to our customers in need.

The economic impact from COVID-19 on the global economy has been unprecedented. In anticipation of its impacts, Inscape took aggressive actions to minimize all non-essential spending while re-evaluating certain commitments to reduce the anticipated short-term impact to our cash flow. As part of this exercise, we also had to eliminate some full-time positions and temporarily furlough certain employees to achieve further savings.

We are thankful that some of our major customers who provide essential services have continued their planned purchasing and installations, but, like others in our industry, our business has been impacted by other projects that have been postponed or delayed as customers wait to evaluate the economic effects of the crisis or have been unable to take deliveries as previously contemplated.

Our two manufacturing facilities have remained in operation as per government guidelines and are following Public Health Agency of Canada, Centers for Disease Control and Prevention and World Health Organization best practices to ensure the safety of all our employees who are required to be onsite at these facilities. Most of our office staff relating to these facilities as well as our showrooms and sales teams are working remotely and continue to support the company's operations.

As we anticipated, additional initiatives relating to people costs are required. Inscape is now implementing a Work-Share program to include most of the salaried office staff in the company's headquarters and anticipate similar actions will need to be taken in our walls operations in late June as part of the overall cost reduction program. Team members who cannot work a reduced work week in view of business demands will be taking a 20% salary reduction. Additionally, Inscape's leadership team will take a 25% salary reduction while the CEO will be taking a 30% salary reduction.

These employee initiatives will be in force for the next three months and re-evaluated quarterly. The leadership team and CEO salary reductions will be in force for six months. The Board of Directors is also reducing their cash compensation by 30% for a similar period of time as the leadership group.

These measures are in addition to the company's efforts to access government subsidy, loan and grant programs, some of which have already proven successful and some of which the company anticipates will be available, which together with the people initiatives and thorough working capital management have allowed us to reinforce our balance sheet and prepare us for the economic impact of the COVID-19 pandemic. We are pleased to report that at the end of the fiscal year-end as at April 30, 2020 the company was debt-free, excluding a \$1 million loan expected to convert to a full grant during Q1 of the current fiscal year, had over \$5.9 million in cash and our \$5 million bank operating loan facility was unutilized.

Inscape is actively developing selling strategies, evaluating and adapting existing product development plans and improving our operating efficiencies to enable us to be resilient in the face of this adversity and to ensure we will be in a much stronger position to grow our business as the economic recovery begins.

Forward-looking Information

This press release includes certain forward-looking information that is based on Inscape's best information and judgments as at the date hereof. Forward-looking information in this press release includes, but is not limited to, statements with respect to Inscape's plans to implement a Work-Share program and the departments that will affect, the employees that are subject to a salary reduction, as well as the size and length of the salary reduction, the length of time that the initiatives will be in place and the frequency with which they are evaluated, Inscape's ability to access government subsidy, loan and grant programs and the impacts thereof, the sufficiency of Inscape's liquidity position in light of the COVID-19 pandemic and related economic results and Inscape's ability

These forward-looking statements are based on our plans, intentions or expectations and include known and unknown assumptions and other factors which, if incorrect, may cause actual results or achievements to be materially different from those expressed or implied, including, but not limited to, assumptions about the rate of economic growth in North America in light of the COVID-19 pandemic, there being no cases of COVID-19 in Inscape's workforce and the assumption that no members of the workforce are required to self-isolate, there being no material disruption to Inscape's supply chains, growth expectations for the contract office furniture business, currency fluctuations and Inscape being able to access government subsidy, loan and grant programs in sufficient amounts to positively impact its balance sheet.

The forward-looking statements are subject to risks and uncertainties that may cause the actual results to differ materially from those anticipated in the discussion, including but not limited to, there being cases of COVID-19 in the Company's workforce, disruptions to Inscape's supply chain due to the COVID-19 outbreak, the economic downturn as a result of the COVID-19 outbreak having a material adverse impact on Inscape's operations and liquidity position (other than as anticipated herein) and resulting in longer than expected salary reductions, furloughs or other employee initiatives and Inscape not being able to access government subsidy, loan and grant programs. See also "Risks and Uncertainties" of Inscape's most recent management discussion and analysis and annual information form for more information. While management believes that the expectations expressed by such forward-looking statements are reasonable, we cannot assure that they will be correct. In evaluating forward-looking information and statements, readers should carefully consider the various factors which could cause actual results or events to differ materially from those indicated in the forward-looking information and statements. Readers are cautioned that the foregoing list of important factors is not exhaustive. Furthermore, the Company disclaims any obligations to update publicly or otherwise revise any such factors or any of the forward-looking information or statements contained herein to reflect subsequent information, events or developments, changes in risk factors or otherwise.

About Inscape

Since 1888, Inscape has been designing products and services that are focused on the future, so businesses can adapt and evolve without investing in their workspaces all over again. Our versatile portfolio includes systems furniture, storage, and walls – all of which are adaptable and built to last. Inscape's wide dealer network, showrooms in the United States and Canada, along with full service and support for all our clients, enable us to stand out from the crowd. We make it simple. We make it smart. We make our clients wonder why they didn't choose us sooner. myinscape.com

Media Contact:

Atiyeh Ghanbari
aghanbari@myinscape.com
647 355 8514



67 Toll Road
Holland Landing, ON, L9N 1H2
T 905 836 7676
myinscape.com

Inscape Announces Fourth Quarter and Full Year 2020 Financial Results

June 25, 2020: Inscape (TSX: INQ), a leading designer and manufacturer of furnishings for the workplace, today announced its results of operations for the fourth quarter and full year ended April 30, 2020.

“Fiscal Year 2020 results were disappointing and, similar to our entire industry, our fourth quarter in particular was significantly impacted by the COVID-19 pandemic. While safeguarding the well-being of employees is the Company’s primary concern, we have taken the necessary steps to respond to these circumstances through aggressive actions to build cash, manage expenses and invest in rapid payback opportunities in order to position the business for growth and profitability as the general economy recovers from these effects.” said Eric Ehgoetz, CEO. **“Specifically, several measures designed to ensure continued operations have been implemented to date, including employee terminations and workshare initiatives, wage reductions for senior executives and senior employees, reductions in non-essential spending and deferral of other expenses and payments where realistic. The Company continues to evaluate and assess further actions we feel are required under the circumstances while managing customer demand.”**

Total sales for the fourth quarter of 2020 were \$14.4 million compared to \$18.6 million for the same period in 2019. The decline in the quarter was primarily due to COVID-19 which resulted in both shipment delays and customer order pushouts in some of our major markets. These challenges were partially offset by gross profit improvements and SG&A expense reductions. Net loss for the fourth quarter of 2020 was \$5.2 million or \$0.36 per diluted share, compared to a net loss of \$4.4 million or \$0.31 per diluted share. Non-GAAP adjusted EBITDA for the fourth quarter was negative \$1.0 million, compared to negative \$2.7 million, for 2019.

Full year 2020 total sales were \$75.8 million, compared to \$90.6 million for 2019. Net loss for 2020 was \$5.4 million, or \$0.38 per diluted share, compared to \$8.7 million, or \$0.61 per diluted share, for 2019. Non-GAAP adjusted EBITDA for 2020 was negative \$1.4 million, compared to negative \$4.7 million, representing an improvement of \$3.3 million over 2019, despite the impact of COVID-19 in the fourth quarter.

Fourth Quarter Financial Highlights

(All comparisons are relative to the three-month period ended April 30, 2019 unless otherwise stated):

- Adjusted EBITDA of (\$1.0) million, compared to adjusted EBITDA of (\$2.7) million
- Gross margin of 26.8%, versus gross margin of 22.0%
- At April 30, 2020, Inscape had \$5.9 million in cash with additional borrowing capacity of \$4.5 million versus \$3.3 million in cash in prior year and \$2.7 million in cash in the prior quarter
- Net increase in working capital of \$4.1 million, versus \$3.3 million the prior year quarter.
- Secured \$1.8 million Small Business Administration loan from US government which is forgivable subject to the terms of the Paycheck Protection Program
- Total sales of \$14.4 million, a decrease of 22.5%
- Net loss before taxes of \$5.2 million compared to net loss before taxes of \$4.4 million. This quarter’s results were impacted by significant unrealized losses on derivatives and foreign exchange representing an increase of \$2.6 million as well as increase in severances totaling \$0.3 million, offset by both a gain on disposal of PP&E and intangibles, stock based compensation and government grant income totaling \$0.8 million

Full Year Financial Highlights

(All comparisons are relative to the full fiscal year ended April 30, 2019 unless otherwise stated):

- Adjusted EBITDA of (\$1.4) million, compared to Adjusted EBITDA of (\$4.7) million
- Gross margin of 27.4%, with gross profit up by 0.5% versus the prior year
- Net increase in working capital of \$0.4 million versus \$1.2 million the prior year
- Net loss before taxes of \$5.4 million as compared to a net loss before taxes of \$8.7 million. This year's results were impacted by unrealized losses on derivatives and foreign exchange representing an increase of \$0.6 million as well as an increase in severances of \$0.6 million, offset by a gain on disposal of PP&E and intangibles, stock compensation and government grant income totaling \$2.9 million
- Total sales of \$75.8 million, a decrease of 16.3%

“We are continuing our efforts to bring new products to the market in the coming year in response to the new COVID-19 world which has been impacted by both physical distancing and movement to less dense office environments.” said Eric Ehgoetz, CEO. **“Inscape continues its initiatives to simplify its product offerings, reduce complexity within the business as well as continue to expand geographically into new market verticals.”**

Inscape Corporation Summary of Consolidated Financial Results (in thousands except EPS)

	Three Months Ended April 30	
	Fiscal 2020	Fiscal 2019
Sales	\$ 14,443	\$ 18,629
Gross profit	3,877	4,090
Selling, general & administrative expenses	6,565	7,879
Unrealized loss (gain) on foreign exchange	224	(78)
Unrealized loss on derivatives	3,032	692
(Gain) loss on disposal of capital assets & intangibles	(188)	1
Other income – government grant	(517)	-
Investment income	(2)	(4)
Loss before taxes	\$ (5,237)	\$ (4,400)
Income taxes (recovery)	(41)	20
Net loss	\$ (5,196)	\$ (4,420)
Basic and diluted loss per share	\$ (0.36)	\$ (0.31)
Weighted average number of shares (in thousands)		
for basic EPS calculation	14,381	14,381
for diluted EPS calculation	14,381	14,381

Twelve months Ended April 30
Fiscal 2020 Fiscal 2019

Sales	\$	75,818	\$	90,583
Gross profit		20,791		24,382
Selling, general & administrative expenses		26,382		31,767
Unrealized loss (gain) foreign exchange		289		(81)
Unrealized loss on derivatives		1,994		1,746
Gain on disposal of capital assets & intangibles		(1,957)		(294)
Other income – government grant		(517)		-
Investment income		(9)		(30)
Loss before taxes	\$	(5,391)	\$	(8,726)
Income taxes		15		20
Loss	\$	(5,406)	\$	(8,746)
Basic and diluted loss per share	\$	(0.38)	\$	(0.61)
Weighted average number of shares (in thousands)				
for basic EPS calculation		14,381		14,381
for diluted EPS calculation		14,381		14,381

Sales in the fourth quarter were 22.5% lower than the same quarter of last year. The decline in the fourth quarter is primarily due to the economic impact of the COVID-19 pandemic which resulted in both shipment delays and customer order pushouts in some of our major markets.

The fiscal 2020 annual sales of \$75.8 million were 16.3% lower than the previous year's sales of \$90.6 million, due to the timing of major customer projects in the prior year and reduced sales demand in the latter half of this year.

Adjusted net loss, EBITDA and adjusted EBITDA are non-GAAP measures, which do not have any standardized meaning prescribed by GAAP and are therefore unlikely to be comparable to similar measures presented by other issuers.

The following is a reconciliation of net loss calculated in accordance with GAAP to adjusted net loss before taxes, the non-GAAP measure:

(in thousands)	Three Months Ended April 30		Years Ended April 30	
	2020	2019	2020	2019
Net loss before taxes	\$ (5,237)	\$ (4,400)	\$ (5,391)	\$ (8,726)
Adjust non-operating or unusual items:				
Unrealized loss on derivatives	\$ 3,032	\$ 692	\$ 1,994	\$ 1,746
Unrealized loss (gain) on foreign exchange	\$ 224	\$ (78)	\$ 289	\$ (81)
(Gain) loss on disposal of PP&E and intangibles	\$ (188)	\$ 1	\$ (1,957)	\$ (294)
Other income – government grant	\$ (517)	\$ -	\$ (517)	\$ -
Stock based compensation	\$ (102)	\$ 272	\$ (379)	\$ 256
Severance obligation	\$ 500	\$ 164	\$ 798	\$ 248
Adjusted net loss before taxes	\$ (2,288)	\$ (3,349)	\$ (5,163)	\$ (6,851)

The following is a reconciliation of net loss before taxes calculated in accordance with GAAP to EBITDA and adjusted EBITDA, the non-GAAP measures:

(in thousands)	Three Months Ended April 30		Years Ended April 30	
	2020	2019	2020	2019
Net loss before taxes	\$ (5,237)	\$ (4,400)	\$ (5,391)	\$ (8,726)
Interest	\$ 191	\$ (4)	\$ 184	\$ (30)
Depreciation	\$ 602	\$ 630	\$ 2,158	\$ 2,171
Amortization	\$ 457	\$ -	\$ 1,440	\$ -
EBITDA	\$ (3,987)	\$ (3,774)	\$ (1,609)	\$ (6,585)
Adjust non-operating or unusual items:				
Unrealized loss on derivatives	\$ 3,032	\$ 692	\$ 1,994	\$ 1,746
Unrealized loss (gain) on foreign exchange	\$ 224	\$ (78)	\$ 289	\$ (81)
(Gain) loss on disposal of PP&E and intangibles	\$ (188)	\$ 1	\$ (1,957)	\$ (294)
Other income – government grant	\$ (517)	\$ -	\$ (517)	\$ -
Stock based compensation	\$ (102)	\$ 272	\$ (379)	\$ 256
Severance obligation	\$ 500	\$ 164	\$ 798	\$ 248
Adjusted EBITDA	\$ (1,038)	\$ (2,723)	\$ (1,381)	\$ (4,710)

The fourth quarter gross profit as a percentage of sales of 26.8% was 4.8 percentage points higher than the same quarter of last year, largely due to favourable product mix, improvements in quality expenses and cost efficiencies in the Walls business segment.

Fiscal year 2020 gross profit as a percentage of sales increased by 0.5 percentage points from last year's 26.9% to the current year's 27.4%. SG&A for the quarter was 45.5% of sales compared to last year's 42.3%. The current quarter's SG&A of \$6.6 million was \$1.3 million lower than the same quarter of last year. This is attributable to reduced headcount levels, a decrease in marketing initiatives and lower selling and marketing expenses.

SG&A for the year was 34.8% of sales versus 35.1% last year. The SG&A expense of \$26.4 million was \$5.4 million or 17.0% lower than last year as a result of reduction in marketing initiatives, lower variable and fixed selling expenses, headcount reductions and cost savings from the exit of an unprofitable business unit.

At the end of the quarter, the Company had cash totaling \$5.9 million versus \$3.3 million in prior year and \$2.7 million in the prior quarter. There was no debt as at April 30, 2020 and an unused credit facility of \$4.5 million.

Financial Statements

Financial statements are available from our [website](#) as of this press release.

Fourth Quarter Call Details

Inscape will host a conference call at 8:30 AM EDT on Friday, June 26, 2020 to discuss the Company's quarterly results. To participate, please call 1-800-676-1873 about 10 - 15 minutes before the start time. A replay of the conference call will also be available from June 29, 2020 after 10:30 AM EDT until 11:59 PM EDT on July 29, 2020. To access the rebroadcast, please dial 1-800-558-5253 (Reservation Number 21964529).

Forward-looking Statements

Certain of the above statements are forward-looking statements that involve risks and uncertainties. Actual results could differ materially as a result of many factors including, but not limited to, further changes in market conditions and changes or delays in anticipated product demand. In addition, future results may also differ materially as a result of many factors, including: fluctuations in the Company's operating results due to product demand arising from

competitive and general economic and business conditions in North America; length of sales cycles; significant fluctuations in international exchange rates, particularly the U.S. dollar exchange rate; restrictions in access to the U.S. market; changes in the Company's markets, including technology changes and competitive new product introductions; pricing pressures; dependence on key personnel; and other factors set forth in the Company's Ontario Securities Commission reports and filings.

About Inscape

Since 1888, Inscape has been designing products and services that are focused on the future, so businesses can adapt and evolve without investing in their workspaces all over again. Our versatile portfolio includes systems furniture, storage, and walls – all of which are adaptable and built to last. Inscape's wide dealer network, showrooms in the United States and Canada, along with full service and support for all of our clients, enable us to stand out from the crowd. We make it simple. We make it smart. We make our clients wonder why they didn't choose us sooner.

For more information, visit www.myinscape.com

Contact

Jon Szczur, CPA, CMA
Chief Financial Officer
Inscape Corporation

T 905 952 4102
jszczur@myinscape.com



Inscape Announces First Quarter Financial Results

HOLLAND LANDING, Ontario, Sept. 10, 2020 -- Inscape (TSX: INQ), a leading designer and manufacturer of furnishings for the workplace, today announced its results of operations for the first quarter ended July 31, 2020.

“First Quarter Fiscal Year 2021 results are encouraging given the challenges the Company is facing during the COVID-19 pandemic,” said Eric Ehgoetz, CEO. “While sales declines were anticipated, management has continued to aggressively manage working capital and maintain cash levels consistent with the prior quarter in order to allow the Company the necessary flexibility to execute the actions required to adapt to the current environment. While the Company continues to see weakness in its Systems and Storage divisions, we note a strengthening of demand in the Walls division, which is not unexpected given trends for reduced density and defined space in office environments going forward.”

Total sales for the first quarter of fiscal 2021 were \$11.4 million compared to \$20.7 million for the same period of fiscal 2020. Net profit for the first quarter of fiscal 2021 was \$3.4 million or \$0.24 per diluted share, compared to net loss of \$0.7 million or negative \$0.05 per diluted share. Non-GAAP adjusted EBITDA for the first quarter was negative \$0.2 million, compared to negative \$0.7 million, for fiscal 2020.

First Quarter Financial Highlights

(All comparisons are relative to the three-month period ended July 31, 2019 unless otherwise stated):

- Adjusted EBITDA of (\$0.2) million, compared to adjusted EBITDA of (\$0.7) million
- Net income before taxes of \$3.4 million compared to net loss before taxes of \$0.7 million. This quarter's results were positively impacted by other income from government grants of \$2.7 million and significant unrealized gain on derivatives of \$2.2 million, partially offset by \$0.3 million of foreign exchange loss.
- Total sales of \$11.4 million, a decrease of 45.0%
- Gross margin of 30.2%, with gross profit down by \$2.3 million, versus gross margin of 27.9%.
- SG&A expenses of \$4.7 million, a decrease of \$2.6 million versus \$7.3 million.
- Inventory of \$4.7 million, a decrease of \$2.5 million, versus \$7.2 million the prior year
- At July 31, 2020, Inscape had \$6.0 million in cash with additional borrowing capacity of \$2.9 million

Inscape Corporation Summary of Consolidated Financial Results (in thousands except EPS)

	Three Months Ended July 31,	
	2020	2019
Sales	\$ 11,370	\$ 20,677
Gross profit	3,430	5,778
Selling, general & administrative expenses	4,645	7,263
Unrealized loss on foreign exchange	334	31
Unrealized gain on derivatives	(2,738)	(848)
Loss on disposal of capital assets & intangibles	-	28
Investment income	-	(5)
Other income – government grant	(2,193)	-
Income (loss) before taxes	\$ 3,382	\$ (691)
Income taxes	2	53
Net income (loss)	\$ 3,380	\$ (744)
Basic and diluted income (loss) per share	\$ 0.24	\$ (0.05)
Weighted average number of shares (in thousands)		
for basic EPS calculation	14,381	14,381
for diluted EPS calculation	14,381	14,381

Sales in the first quarter were 45.0% lower than the same quarter of last year. The decline in the first quarter is primarily due to the economic impact of the COVID-19 pandemic which resulted in shutdown of many cities and states in the United States, which account for approximately 90% of the Company's sales.

Adjusted net income (loss) and adjusted EBITDA are non-GAAP measures, which do not have any standardized meaning

prescribed by GAAP and are therefore unlikely to be comparable to similar measures presented by other issuers. 862

The following is a reconciliation of net income (loss) calculated in accordance with GAAP to adjusted net loss before taxes, the non-GAAP measure:

(in thousands)	Three Months Ended July 31,	
	2020	2019
Net income (loss) before taxes	\$ 3,382	\$ (691)
Adjust non-operating or unusual items:		
Unrealized gain on derivatives, net	\$ (2,738)	\$ (848)
Unrealized loss on foreign exchange	\$ 334	\$ 31
Loss on disposal of PP&E and intangibles	\$ -	\$ 28
Other income – government grant	\$ (2,193)	\$ -
Stockbased compensation	\$ (9)	\$ (270)
Severance obligation	\$ 27	\$ 235
Adjusted net loss before taxes	\$ (1,197)	\$ (1,515)

The following is a reconciliation of net income (loss) before taxes calculated in accordance with GAAP to EBITDA and adjusted EBITDA, the non-GAAP measures:

(in thousands)	Three Months Ended July 31,	
	2020	2019
Net income (loss) before taxes	\$ 3,382	\$ (691)
Interest	\$ -	\$ (5)
Depreciation	\$ 479	\$ 523
Amortization	\$ 533	\$ 317
EBITDA	\$ 4,394	\$ 144
Adjust non-operating or unusual items:		
Unrealized gain on derivatives	\$ (2,738)	\$ (848)
Unrealized loss on foreign exchange	\$ 334	\$ 31
Loss on disposal of PP&E and intangibles	\$ -	\$ 28
Other income – government grant	\$ (2,193)	\$ -
Stockbased compensation	\$ (9)	\$ (270)
Severance obligation	\$ 27	\$ 235
Adjusted EBITDA	\$ (185)	\$ (680)

The first quarter gross profit as a percentage of sales of 30.2% was 2.3 percentage points higher than the same quarter of last year, largely due to favourable product mix, improvements in quality expenses and cost efficiencies in the Walls business segment.

The current quarter's SG&A of \$4.7 million was \$2.6 million lower than the same quarter of last year. This is attributable to management's initiatives to manage costs during the pandemic and certain workforce actions, including headcount reductions, workshare initiatives and salary reductions previously announced, in addition to lower selling and marketing expenses. Going forward, the Company will continue its efforts to further identify ways to streamline costs without negatively impacting our ability to sell product, and service our customers. Furthermore, we are also looking across our asset base in order to effectively maximize both shareholder and stakeholder value.

At the end of the quarter, the Company had cash totaling \$6.0 million, no debt and an unused credit facility with borrowing availability of \$2.9 million based on the credit terms.

Financial Statements

Financial statements are available from our [website](#) as of this press release.

First Quarter Call Details

Inscape will host a conference call at 8:30 AM EST on Friday, September 11, 2020 to discuss the Company's quarterly results. To participate, please call 1-800-769-7315 about 10 - 15 minutes before the start time. A replay of the conference call will also be available from September 14, 2020 after 10:30 AM EST until 11:59 PM EST on October 14, 2020. To access the rebroadcast, please dial 1-800-558-5253 (Reservation Number 21966843).

Forward-looking Statements

Certain of the above statements are forward-looking statements that involve risks and uncertainties. Actual results could differ materially as a result of many factors including, but not limited to, further changes in market conditions and changes or delays in anticipated product demand. In addition, future results may also differ materially as a result of many factors, including: fluctuations in the Company's operating results due to product demand arising from competitive and general economic and business conditions in North America; length of sales cycles; significant fluctuations in international exchange rates, particularly the U.S. dollar exchange rate; restrictions in access to the U.S. market; changes in the Company's markets, including technology changes and competitive new product introductions; pricing pressures; dependence on key personnel;

About Inscape

Since 1888, Inscape has been designing products and services that are focused on the future, so businesses can adapt and evolve without investing in their workspaces all over again. Our versatile portfolio includes systems furniture, storage, and walls – all of which are adaptable and built to last. Inscape's wide dealer network, showrooms in the United States and Canada, along with full service and support for all of our clients, enables us to stand out from the crowd. We make it simple. We make it smart. We make our clients wonder why they didn't choose us sooner.

For more information, visit www.myinscape.com

Contact

Jon Szczur, CPA, CMA
Chief Financial Officer
Inscape Corporation

T 905 952 4102
jszczur@myinscape.com



67 Toll Road
Holland Landing, ON, L9N 1H2
T 905 836 7676
myinscape.com

Inscape Announces Second Quarter Fiscal 2021 Financial Results

December 10, 2020: Inscape (TSX: INQ), a leading designer and manufacturer of furnishings for the workplace, today announced its results of operations for the three and six months ended October 31, 2020 and also announces the addition of a new Board Member representing the company's largest shareholder, PenderFund Capital Management.

"Second Quarter Fiscal Year 2021 results reflect the challenging environment we find ourselves operating in given the COVID-19 pandemic," said Eric Ehgoetz, CEO. **"Management used this environment to launch our new Aria Pronto quick ship wall product in response to the continuing expectations of increased physical separation for work environments. In addition, our team continued with its efforts during the quarter to bring a B2C solution to the work-from-home (WFH) market, culminating in the launch of myinscapehome.com on November 30th and the introduction of our RockIt @Home desk products directly to the consumer marketplace. While there continues to be significant economic headwinds, we have seen an increase in production in both our factories and expect to see stronger results in the current quarter."** In addition, we continue our efforts to streamline operations and improve efficiencies, including the elimination of obsolete inventories, acceleration of efforts to reduce SKU's, selling idle capital equipment and expediting a significant capital investment to improve our manufacturing capabilities in early 2021.

Total sales for the second quarter of fiscal 2021 were \$7.2 million, compared to \$23.3 million for the same period of fiscal 2020. Net loss for the second quarter of fiscal 2021 was \$3.7 million or negative \$0.26 per diluted share, compared to net income of \$0.4 million or positive \$0.03 per diluted share for fiscal 2020. Non-GAAP EBITDA for the second quarter was negative \$2.7 million, compared to positive \$1.2 million, for fiscal 2020.

Total sales for the six months ended October 31, 2020 were \$18.5 million, compared to \$44.0 million for the same period of fiscal 2020. Net loss for the six month periods ended October 31, 2020 and 2019 were \$0.4 million or negative \$0.02 per diluted share for both years. Non-GAAP EBITDA for the six months ended October 31, 2020 was \$1.7 million, compared to \$1.4 million for fiscal 2020.

Second Quarter Financial Highlights

(All comparisons are relative to the three month period ended October 31, 2019 unless otherwise stated):

- EBITDA of (\$2.7) million, compared to EBITDA of \$1.2 million
- Adjusted EBITDA of (\$3.6) million, compared to adjusted EBITDA of \$1.1 million
- Net loss before taxes of \$3.7 million compared to net income before taxes of \$0.4 million. This quarter's results were lower than the comparative period mainly due to lower sales volume as a result of the COVID-19 pandemic
- Total sales of \$7.2 million, a decrease of 69.3%
- Gross profit margin of 3.2%, with gross profit down by \$6.5 million, versus gross margin of 29.0%
- SG&A expenses of \$5.1 million, a decrease of \$1.4 million versus \$6.5 million due to lower selling expenses from reduced sales volume
- Inventory of \$4.6 million, a decrease of \$1.2 million, versus \$5.8 million as at April 30, 2020

- Cash of \$2.5 million with additional borrowing capacity of \$3.2 million, versus \$5.9 million in cash with additional borrowing base of \$4.5 million as at April 30, 2020
- Government assistance from subsidies of \$0.6 million
- Cash deposit of \$0.5 million for automated laser turret press equipment which is expected to arrive in two phases beginning in February 2021

Second Quarter Year-to-Date Financial Highlights

(All comparisons are relative to the six month period ended October 31, 2019 unless otherwise stated):

- EBITDA of \$1.7 million, compared to EBITDA of \$1.4 million
- Adjusted EBITDA of (\$3.8) million, compared to adjusted EBITDA of \$0.4 million
- Net loss before taxes of \$0.3 million for both years
- Total sales of \$18.5 million, a decrease of 57.9%
- Gross profit margin of 19.8%, with gross profit down by \$8.9 million, versus gross margin of 28.5%
- SG&A expenses of \$9.5 million, a decrease of \$4.3 million versus \$13.8 million due to less selling expenses resulting from lower sales volume
- Government assistance from subsidies (including the forgivable loan) of \$2.8 million

Inscape Corporation Summary of Interim Condensed Consolidated Financial Results (in thousands except EPS)

	Three Months Ended October 31,	
	2020	2019
Sales	\$ 7,157	\$ 23,322
Gross profit	232	6,765
Selling, general & administrative expenses ⁽ⁱ⁾	4,892	6,537
Unrealized (gain) loss on foreign exchange	(39)	25
Other income – government grant	(589)	-
Unrealized gain on derivatives	(519)	(184)
Loss on disposal of PP&E and intangibles	-	24
Stock-based compensation ⁽ⁱ⁾	212	(80)
Investment income	(1)	(2)
Severance obligation ⁽ⁱ⁾	3	50
Net (loss) income before taxes	\$ (3,727)	\$ 395
Income taxes	5	3
Net (loss) income	\$ (3,732)	\$ 392
Basic and diluted (loss) income per share	\$ (0.26)	\$ 0.03
Weighted average number of shares (in thousands)		
for basic EPS calculation	14,381	14,381
for diluted EPS calculation	14,381	14,381

	Six Months Ended October 31,	
	2020	2019
Sales	\$ 18,527	\$ 43,999
Gross profit	3,662	12,543
Selling, general & administrative expenses ⁽ⁱ⁾	9,519	13,834
Unrealized gain on foreign exchange	295	56
Other income – government grant	(2,782)	-
Unrealized gain on derivatives	(3,257)	(1,032)
Loss on disposal of PP&E and intangibles	-	52
Stock-based compensation ⁽ⁱ⁾	202	(350)
Investment income	(1)	(7)
Severance obligation ⁽ⁱ⁾	31	286
Loss before taxes	\$ (345)	\$ (296)
Income taxes	7	56
Net loss	\$ (352)	\$ (352)
Basic and diluted loss per share	\$ (0.02)	\$ (0.02)
Weighted average number of shares (in thousands)		
for basic EPS calculation	14,381	14,381
for diluted EPS calculation	14,381	14,381

⁽ⁱ⁾ Stock-based compensation and severance obligations were displayed separately from selling, general and administrative (SG&A) expenses for the purpose of these tables.

Sales for the three and six months ended October 31, 2020 were 69.3% and 57.9% lower than the same periods of the previous year due to the economic impact of the COVID-19 pandemic, which resulted in lower Furniture sales of 67.4% and 59.0% and lower Walls sales of 74.5% and 54.7%, respectively.

Adjusted net (loss) income and adjusted EBITDA are non-GAAP measures, which do not have any standardized meaning prescribed by GAAP and are therefore unlikely to be comparable to similar measures presented by other issuers.

The following is a reconciliation of net (loss) income calculated in accordance with GAAP to adjusted net (loss) income before taxes, the non-GAAP measure:

(in thousands)	Three Months Ended October 31	
	2020	2019
Net (loss) income before taxes	\$ (3,727)	\$ 395
Adjust non-operating or unusual items:		
Unrealized gain on derivatives	(519)	(184)
Unrealized (gain) loss on foreign exchange	(39)	25
Loss on disposal of PP&E and intangibles	-	24
Other income – government grant	(589)	-
Stock based compensation	212	(80)
Severance obligation	3	50
Adjusted net (loss) income before taxes	\$ (4,659)	\$ 230

(in thousands)	Six Months Ended October 31	
	2020	2019
Net loss before taxes	\$ (345)	\$ (296)
Adjust non-operating or unusual items:		
Unrealized gain on derivatives	(3,257)	(1,032)
Unrealized loss on foreign exchange	295	56
Other income – government grant	(2,782)	-
Loss on disposal of PP&E and intangibles	-	52
Stock based compensation	202	(350)
Severance obligation	31	286
Adjusted net loss before taxes	\$ (5,856)	\$ (1,284)

The following is a reconciliation of net (loss) income before taxes calculated in accordance with GAAP to EBITDA and adjusted EBITDA, the non-GAAP measures:

(in thousands)	Three Months Ended October 31	
	2020	2019
Net (loss) income before taxes	\$ (3,727)	\$ 395
Interest	(1)	(2)
Depreciation	505	529
Amortization	525	318
EBITDA	\$ (2,698)	\$ 1,240
Adjust non-operating or unusual items:		
Unrealized gain on derivatives	\$ (519)	\$ (184)
Unrealized (gain) loss on foreign exchange	(39)	25
Loss on disposal of PP&E and intangibles	-	24
Other income – government grant	(589)	-
Stock based compensation	212	(80)
Severance obligation	3	50
Adjusted EBITDA	\$ (3,630)	\$ 1,075

(in thousands)	Six Months Ended October 31	
	2020	2019
Net loss before taxes	\$ (345)	\$ (296)
Interest	(1)	(7)
Depreciation	984	1,052
Amortization	1058	635
EBITDA	\$ 1,696	\$ 1,384
Adjust non-operating or unusual items:		
Unrealized gain on derivatives	\$ (3,257)	\$ (1,032)
Unrealized loss on foreign exchange	295	56
Loss on disposal of PP&E and intangibles	-	52
Other income – government grant	(2,782)	-
Stock based compensation	202	(350)
Severance obligation	31	286
Adjusted EBITDA	\$ (3,815)	\$ 396

Gross profit margin for the three and six months ended October 31, 2020 decreased by 25.8 and 8.7 percentage points, respectively, over the same periods last year as a result of the lower sales volume due to COVID-19. In addition, for the three and six months ended October 31, 2020, excess inventory totaling \$602 and \$689, respectively, relating to discontinued product lines and obsolescence were written off during the periods. The Company will continue to identify initiatives to achieve cost efficiencies and improved margins as sales levels return to normal.

SG&A for the three and six months ended October 31, 2020 were 71.4% and 52.6% of sales, compared to 27.9% and 31.3% for the same periods of last year. The \$1.4 million and \$4.0 million decrease in SG&A results from workforce reductions, decrease in marketing initiatives and lower selling, travel and entertainment expenses. Cumulatively, these results are largely the effect of measures adopted to manage costs during COVID-19. Lower sales volumes impacted the overall higher SG&A to sales ratio.

At the end of the quarter, the Company had cash totaling \$2.5 million, no debt and an unused credit facility with borrowing availability of \$3.2 million based on the credit terms.

Financial Statements

Financial statements are available from our [website](#) as of this press release.

Appointment of a Board Member

Inscape is also pleased to announce that Tracy Tidy has joined the Inscape Board of Directors as of December 9, 2020 as the board nominee of PenderFund Capital Management Ltd. PenderFund is the majority shareholder of Inscape Corporation. PenderFund's stated objective for its business is to protect and grow wealth for investors over time while exploiting inefficient parts of the investing universe to achieve their goal.

Tracy joined PenderFund's investment team as an Equity Analyst in January 2019. She began her investing career in 1996. Prior to joining PenderFund she was an Associate Vice President at a national investment firm from 2006.

Tracy holds a Bachelor of Business Administration degree from Simon Fraser University and is a CFA charterholder.

"We are delighted to have Tracy join our Board," said Bart Bull, Chair. "Tracy's extensive investment and finance experience will bring added value to Inscape."

Second Quarter Call Details

Inscape will host a conference call at 8:30 AM EST on Friday, December 11, 2020 to discuss the Company's quarterly results. To participate, please call 1-888-722-1094 about 10 - 15 minutes before the start time. A replay of the conference call will also be available from December 11, 2020 after 10:30 AM EST until 11:59 PM EST on January 10, 2021. To access the rebroadcast, please dial 1-800-558-5253 (Reservation Number 21971997).

Forward-looking Statements

Certain of the above statements are forward-looking statements that involve risks and uncertainties. Actual results could differ materially as a result of many factors including, but not limited to, further changes in market conditions and changes or delays in anticipated product demand. In addition, future results may also differ materially as a result of many factors, including: fluctuations in the Company's operating results due to product demand arising from competitive and general economic and business conditions in North America; length of sales cycles; significant fluctuations in international exchange rates, particularly the U.S. dollar exchange rate; restrictions in access to the U.S. market; changes in the Company's markets, including technology changes and competitive new product introductions; pricing pressures; dependence on key personnel; and other factors set forth in the Company's Ontario Securities Commission reports and filings.

About Inscape

Since 1888, Inscape has been designing products and services that are focused on the future, so businesses can adapt and evolve without investing in their workspaces all over again. Our versatile portfolio includes systems furniture, storage, and walls – all of which are adaptable and built to last. Inscape's wide dealer network, showrooms in the United States and Canada, along with full service and support for all of our clients, enables us to stand out from the crowd. We make it simple. We make it smart. We make our clients wonder why they didn't choose us sooner.

For more information, visit www.myinscape.com

Contact

Jon Szczur, CPA, CMA
Chief Financial Officer
Inscape Corporation

T 905 952 4102
jszczur@myinscape.com

IN THE MATTER OF A PLAN OF COMPROMISE OR ARRANGEMENT OF **INSCAPE
CORPORATION, INSCAPE (NEW YORK) INC., AND INSCAPE INC.**
the Applicants

Estate/Court File No.: CV-23-00692784-00CL

ONTARIO
SUPERIOR COURT OF JUSTICE
COMMERCIAL LIST
Proceeding commenced at Toronto

AFFIDAVIT OF ERIC EHGOETZ
(SWORN APRIL 17, 2023)

MILLER THOMSON LLP
Scotia Plaza
40 King Street West, Suite 5800
P.O. Box 1011
Toronto, ON Canada M5H 3S1

Larry Ellis LSO# 49313K
Tel: 416.595.8639
lellis@millerthomson.com
David Ward LSO# 33541W
Tel: 416.595.8625
dward@millerthomson.com
Monica Faheim LSO# 82213R
Tel: 416.595.6087
mfaheim@millerthomson.com

Lawyers for the Applicants

TAB 3

**ONTARIO
SUPERIOR COURT OF JUSTICE
COMMERCIAL LIST**

IN THE MATTER OF THE *COMPANIES' CREDITORS
ARRANGEMENT ACT*, R.S.C. 1985, c. C-36, AS AMENDED

AND IN THE MATTER OF A PLAN OF COMPROMISE OR
ARRANGEMENT OF **INSCAPE CORPORATION, INSCAPE
(NEW YORK) INC., AND INSCAPE INC.** (the “**Applicants**”)

Applicants

**AFFIDAVIT OF JON SZCZUR
(Sworn April 17, 2023)**

I, Jon Szczur, of the Town of Mount Albert, East Gwillimbury in the Province of Ontario,
MAKE OATH AND SAY:

1. I am the Chief Financial Officer (“**CFO**”) of Inscape Corporation (“**Inscape**”). I am also the CFO of Inscape (New York) Inc. (“**Inscape New York**”) and Inscape Inc. (“**Inscape Delaware**”, and, collectively with Inscape and Inscape New York, the “**Inscape Group**” or the “**Applicants**”).

2. I have acted as the CFO of the Inscape Group since January, 2020. Among other professional qualifications I hold a Chartered Professional Accountant (CPA) and Certified Management Accountant (CMA) designation which I obtained in August, 2009 and May, 2013, respectively. I have over 25 years of experience in strategic financial management with both publicly and privately held global organizations. Prior to my role with the Inscape Group, I worked as an executive at another prominent public manufacturing company based in Ontario.

3. In my role as CFO of the Inscape Group, I supervised the company’s finance and IT department. Prior to the Inscape Group’s *Companies’ Creditors Arrangement Act* (“**CCAA**”)

filing, the department consisted of 15 people who were responsible for all functions related to accounts payable, contract pricing, financial accounting and reporting, accounts receivable and collections and other ancillary roles.

4. I have knowledge of the matters to which I hereinafter depose. Where I depose based on knowledge and information obtained from others, I have stated the source of that information and belief and believe such information to be true.

5. This affidavit is sworn in response to a motion brought by Prevolvy, Inc. (“**Prevolvy**” or the “**Dealer**”), seeking, among other things, to lift the CCAA stay of proceedings so as to be able to assert set-off claims in full satisfaction of a USD \$2,147,490 receivable (“**Inscape Receivable**”) owed by it to Inscape.

6. This affidavit is supplementary to the April 17, 2023 affidavit of Mr. Eric Ehgoetz, CEO of the Inscape Group, and should be read in conjunction with Mr. Ehgoetz’s affidavit.

7. The purpose of this affidavit is to put in evidence a number of relevant e-mail exchanges that I authored or received in my capacity as Inscape CFO. The e-mails relate to the post-CCAA filing time period during which Inscape was working with Prevolvy’s support to complete the Prevolvy Orders.

8. The e-mails relate to, among other things, Prevolvy’s ongoing requests of Inscape in terms of order fulfilment, reconciling amounts payable by Prevolvy in light of “punch” items (*i.e.* minor outstanding job requirements), Inscape’s efforts to secure payments of amounts owed by Prevolvy, and requests by Prevolvy for payment in respect of certain potential liens.

9. This affidavit also sets out my recollection of three Microsoft Teams calls with Prevolv's President, Mr. John Ewine ("**Ewine**"), among others, after the CCAA filing date.

10. The e-mails that I exhibit are variously authored or received by some or all of the following people:

- (a) **Sarah Trotman** (Corporate Accounting Manager), who managed the accounts receivable and collections;
- (b) **Madeleine Doherty** (Collections Analyst), who reported directly to Ms. Trotman in respect of receivables and collections; and
- (c) **Melissa Price** (Incentive Program Administrator), who managed rebates and commissions.

January 18, 2023 E-mail Exchange

11. Attached as **Exhibit "A"** is a copy of an e-mail exchange between Prevolv and Inscape dated January 18, 2023.

12. This e-mail exchange is an example of how Inscape followed up with Ewine in an effort to confirm payment dates for invoices coming due for an end user (here, CLA Madison). Ewine's January 18 response is "*Got it. We will get these two invoices entered into the system and then I will send confirmation details when I get ACH set up*". ACH stands for "Automated Clearing House" and is a U.S. financial network used for electronic payments.

13. I took this advice to be Ewine's confirmation of pending payment.

14. However, Prevolv ultimately did not pay.

January 30, 2023 – January 31, 2023 E-mail Exchange

15. Attached as **Exhibit “B”** is a copy of an e-mail exchange between Prevolv and Inscape dated January 30 and 31, 2023.

16. The e-mail exchange concludes with Ewine’s January 31 response to a payment request. Ewine said that “Because of late shipments and open punch list items on installations for [specific end customer projects], we are only able to take care of the following invoices”. Ewine then provided a list of eleven invoices.

January 31, 2023 E-mail Exchange

17. Attached as **Exhibit “C”** is a copy of a January 31, 2023 e-mail exchange between Prevolv and Inscape.

18. This e-mail exchange shows an inquiry that I made of Ewine in respect of collection of Inscape receivables totalling USD \$622,000. Ewine’s responses confirmed last shipment dates, but focused on securing a few small “punch list items”, again implying that payment would be made in due course and once he had a few final items such as “five (5) missing pieces of glass”.

19. My January 31, 2023 response to Ewine, at 11:10 a.m., reflects my frustration at what was happening:

Hi John,

The team will send a summary to you but...

The furniture for King of Prussian is complete as an example and is the bulk of the amount owing – **can you pay this? On the whole King of Prussia job including walls we owe you one piece of glass. Seems unfair to hold \$300k?**

For CLA Madison we owe you a cushion and one work surface – seems like much to hold \$188k for this?

For General Mills we owe one locker front which is on McArther truck to be delivered Feb 2nd. **Can you pay the bulk of the \$315k.**

On total we owe about \$4400 in product for punch items and you are holding back \$622k? Doesn't seem really fair?!?

I understand there are some items that were damaged by your installers that we cannot produce and some items that were not ordered which we likely will not be able to complete.

Would be good to get a partial payment of at least \$500k here.

Let me know as this is critical to our cash flow for the month.

Thanks (emphasis added)

February 1, 2023 E-mail Exchange

20. Attached as **Exhibit “D”** is a copy of an e-mail exchange between myself and Ewine dated February 1, 2023.

21. This e-mail exchange is an example of how in the process of completing Prevolve Orders, Ewine would ask us to incur expense to clear potential liens from third party suppliers: “[...] This one is more urgent than the CLA Orlando one because the building ownership is in the process of refinancing the building. Let me know what you can do to help get this cleared up.”

February 3, 2023 E-mail Exchange

22. Attached as **Exhibit “E”** is a copy of an e-mail exchange between myself and Ewine dated February 3, 2023.

23. On February 3, 2023, at 2:32 p.m., I explicitly asked Ewine for a commitment to pay certain outstanding invoices: “[...] PS – Further to my last e-mail. Appreciate if you can come back with a commitment on payment [...].” In his February 8, 2023 response, Ewine ignores this request.

24. Generally, this e-mail chain demonstrates that the focus of our dialogue was completion of minor “punch items” as a last step to payment of the substantial balance of amounts owing on the Prevolv Jobs.

February 6, 2023 Microsoft Teams Meeting

25. On February 6, 2023, I attended a Microsoft Teams meeting organized by Ewine. One of the things we discussed was the appropriate due date for specific invoices related to orders for General Mills, a Prevolv end customer. Ewine said that payment of the applicable invoices was due to us on March 16, 2023, a date which was slightly later than we expected them. At the same time, however, Ewine assured us that he would pay all Inscape receivables in full on normal payment term after he received complete orders. I specifically recall him saying that he has “always paid [his] bills for 24 years”.

February 10, 2023 Microsoft Teams Meeting

26. On February 10, 2023, I attended a Microsoft Teams meeting which I organized in response to Ewine’s request for a meeting on the status of completion of Prevolv Orders. In addition to myself and Ewine, Mr. Ehgoetz and Mr. Dennis Dyke, Inscape’s VP of Manufacturing & Supply Chain attended the call.

27. At the outset of the call, Mr. Dyke gave Ewine an update on manufacturing progress for the final “punch” items related to Prevolv’s orders, and he reported on Inscape’s success in resolving certain supply chain issues. Apparently satisfied, Ewine assured us several times in the course of the discussions that we could expect payment of amounts outstanding on 60-day

payment terms. I recall as well that Ewine for some reason declined a 10% discount in exchange for early payment of one receivable, which related to General Mills.

February 3, 2023 to February 17, 2023 E-mail Exchange

28. Attached as **Exhibit “F”** is a copy of an e-mail exchange between Prevolv and Inscape between February 3, 2023 and February 17, 2023.

29. This lengthy e-mail exchange shows how Inscape’s Logistics and Customer Service, and Manufacturing & Supply teams maintained near daily contact with Prevolv to identify and successfully close out on a host of minor “punch” items that Ewine required to finish projects for his end customers. The items ranged from a few outlet covers, to a tack board, but can be properly characterized as finishing details in the context of large order fulfilment.

30. At one point, on February 17, 2023 at 9:00 am, Ewine confirms finishing up a couple of projects, refers to certain “trim, drawer front, tackboard” that is awaiting, and concludes by writing *“And that will be last of everything. Thank you in advance for figuring out a way to these done for us”*.

February 23, 2023 Microsoft Teams Meeting

31. On February 23, 2023 I attended a Microsoft Teams call with Ewine, Mr. Ehgoetz and CBRE representative Geoff Euston. I scheduled this meeting further to my e-mail of February 17, 2023, primarily for the purpose of trying to pin Ewine down on the date that Inscape should expect final payment of the Inscape Receivable. On this call, yet again Ewine, noted that there remained a few outstanding “punch” list items, but that he would pay the balance when all of the orders were complete.

February 24 to February 27, 2023 and March 3, 2023 E-mail Exchange


32. Attached as **Exhibit “G”** is a copy of an e-mail exchange dated February 24, 2023 between Inscape and Prevolv, together with a related e-mail exchange dated March 3, 2023.

33. This e-mail relates to certain invoices from April, 2022 which were subject of a pending credit note. In this e-mail, I told Ewine that the invoices relating to the General Mills job, based on 60 day terms “should be paid next week”. Ewine responded and said that he would work with his team “to determine what the correct amounts should be for the two older invoices”.

34. This e-mail exchange illustrates:

- (a) how as at this late date, completion of “punch” was understood by both sides to be the only barrier to the payment of Inscape. Inscape’s understanding and Prevolv’s commitment was that all outstanding amounts owed were to be paid in 60-day course;
- (b) how Inscape resolved an invoicing discrepancy relating to certain April, 2022 invoices by written request for authorization from Prevolv to apply the historical credit. Inscape never received the required approval to apply the applicable credit until March 3, 2023.

SWORN BEFORE ME via video-conference with the deponent in the Town of Mount Albert, East Gwillimbury, in the Province of Ontario, and the Commissioner in the City of Mississauga in the Province of Ontario this 17th day of April, 2023

DocuSigned by:

12A88CD903C24ED...

JON SZCZUR

DocuSigned by:



A Commissioner for taking Affidavits
MONICA FAHEIM

**This is Exhibit "A" referred to in the affidavit
of JON SZCZUR , SWORN BEFORE ME
this 17th day of April, 2023**

DocuSigned by:

Monica Faleim

A COMMISSIONER FOR TAKING AFFIDAVITS

From: John Ewine <jewine@prevolv.com>
Date: Wednesday, January 18, 2023 at 12:57 PM
To: Jon Szczur <jszczur@myinscape.com>
Subject: RE: Prevolv - CLA Madison Invoices

Got it. We will get these two invoices entered into the system and then I will send confirmation details when I get the ACH set up.



John Ewine

President

d: 651.789.5540 | **c:** 651.331.1561

jewine@prevolv.com

2635 University Ave. West, Suite 120
St. Paul, MN 55114

800 W Fulton Market, Suite 800
Chicago IL, 60607
www.prevolv.com



From: Jon Szczur <jszczur@myinscape.com>
Sent: Wednesday, January 18, 2023 11:37 AM
To: John Ewine <jewine@prevolv.com>
Subject: FW: Prevolv - CLA Madison Invoices

Hi John,

Here you go. Metal & Glass on separate invoices.

Sarah also included a statement with other invoices coming due. Assume they would get paid under normal terms end of month.

Jon Szczur, CPA, CMA

Chief Financial Officer

Inscape

T 905.952.4102 | C 416.723.9806

E jszczur@myinscape.com

myinscape.com

From: Sarah Trotman <strotman@myinscape.com>
Date: Wednesday, January 18, 2023 at 12:32 PM
To: Jon Szczur <jszczur@myinscape.com>
Subject: Prevolv - CLA Madison Invoices

Hi Jon,

Please see attached pro-forma invoices for CLA Madison. The glass is on it's own order so there are two invoices for the total PO value of ~\$133k USD. None of the walls portion is on the AR as of 1/18/23.

There is also a furniture portion for the same end user on the AR for \$203,417.35. With Net 60 terms, payment is due 1/17/23 and 2/10/23 (three invoices total). Details attached.

Let me know if you need anything else.

Thanks,

Sarah Trotman

Corporate Accounting Manager

Inscape

T 905.952.4148

E strotman@myinscape.com

myinscape.com

[EXTERNAL EMAIL / COURRIEL EXTERNE]

Please report any suspicious attachments, links, or requests for sensitive information.

**This is Exhibit "B" referred to in the affidavit
of JON SZCZUR , SWORN BEFORE ME
this 17th day of April, 2023**

DocuSigned by:

Monica Fakeim

A COMMISSIONER FOR TAKING AFFIDAVITS

From: John Ewine <jewine@prevolv.com>
Date: Tuesday, January 31, 2023 at 10:12 AM
To: Madeleine Doherty <mdoherty@myinscape.com>
Cc: Jon Szczur <jszczur@myinscape.com>
Subject: RE: Statement

Madeleine,

Because of late shipments and open punch list items on installations for General Mills, CLA Madison, CLA King of Prussia and Cook County, we are only able to take care of the following invoices.

250557 3,124.80
250478 640.51
250404 404.34
250405 431.96
250477 1,501.68
250409 505.60
250439 514.80
250555 2,490.80
250556 1,310.75
250558 134.80
907844 -22,880.48 (Remaining Credit Balance of \$11,820.44)

Thanks, John.

John Ewine
President



d: 651.789.5540 | c: 651.331.1561

jewine@prevolv.com

2635 University Ave. West, Suite 120
St. Paul, MN 55114

800 W Fulton Market, Suite 800
Chicago IL, 60607
www.prevolv.com



From: Madeleine Doherty <mdoherty@myinscape.com>

Sent: Monday, January 30, 2023 8:46 AM

To: John Ewine <jewine@prevolv.com>

Subject: RE: Statement

Sorry about that, John.

Please see attached.

Thank You,

Madeleine Doherty

Collections Analyst

Inscape

T 905 952 4160 | TF 866 254 5879 |

E mdoherty@myinscape.com

myinscape.com

From: John Ewine <jewine@prevolv.com>

Sent: January 28, 2023 9:23 AM

To: Madeleine Doherty <mdoherty@myinscape.com>

Subject: RE: Statement

Madeleine,

Nothing was attached. Please resend.

Thanks, John.

John Ewine

President



d: 651.789.5540 | c: 651.331.1561

jewine@prevolv.com

2635 University Ave. West, Suite 120
St. Paul, MN 55114

800 W Fulton Market, Suite 800
Chicago IL, 60607

www.prevolv.com



From: Madeleine Doherty <mdoherty@myinscape.com>

Sent: Friday, January 27, 2023 1:25 PM

To: John Ewine <jewine@prevolv.com>

Subject: Statement

Good Afternoon John,

Please see your attached statement and kindly advise when we can expect payment.

Thank You,

Madeleine Doherty

Collections Analyst

Inscape

T 905 952 4160 | TF 866 254 5879 |

E mdoherty@myinscape.com

myinscape.com

[EXTERNAL EMAIL / COURRIEL EXTERNE]

Please report any suspicious attachments, links, or requests for sensitive information.

Veuillez rapporter la présence de pièces jointes, de liens ou de demandes d'information sensible qui vous semblent suspects.

**This is Exhibit "C" referred to in the affidavit
of JON SZCZUR , SWORN BEFORE ME
this 17th day of April, 2023**

DocuSigned by:

Monica Fakeim

A COMMISSIONER FOR TAKING AFFIDAVITS

From: Rebecca Montinaro <rmontinaro@myinscape.com>

Date: Tuesday, January 31, 2023 at 2:35 PM

To: Jon Szczur <jszczur@myinscape.com>, Sarah Trotman <strotman@myinscape.com>, Jacquie Spencer <jspencer@myinscape.com>, Dennis Dyke <ddyke@myinscape.com>, Madeleine Doherty <mdoherty@myinscape.com>, Eric Ehgoetz <eehgoetz@myinscape.com>

Subject: RE: Prevolv Payment by Project

Jon, for example, here is the first item we are working on – King of Prussia furniture punch they say is owing– they only created their BOM on Jan 9th. We have yet to receive notification of any punch so that's why our list shows complete. See e-mail attached.

We are working through these but I don't think John E realizes we hadn't received the punch request and or PO that goes with it, what he sent was their BOM only – he just knew from his side there was some.

Will assess the others and then come back with a summary.

Rebecca Montinaro. P. Log.

Director, Logistics & Customer Service

Inscape

C 905 960 4110 | Email + Skype rmontinaro@myinscape.com

myinscape.com

From: Jon Szczur <jszczur@myinscape.com>
Sent: Tuesday, January 31, 2023 2:14 PM
To: Rebecca Montinaro <rmontinaro@myinscape.com>; Sarah Trotman <strotman@myinscape.com>; Jacquie Spencer <jspencer@myinscape.com>; Dennis Dyke <dddyke@myinscape.com>; Madeleine Doherty <mdoherty@myinscape.com>; Eric Ehgoetz <eehgoetz@myinscape.com>
Subject: FW: Prevolv Payment by Project

See note from JE and information attached.

Can you reconcile the list we discussed this morning with his information so we can respond to JE on this?

Thanks

Jon Szczur, CPA, CMA

Chief Financial Officer

Inscape

T 905.952.4102 | C 416.723.9806

E jszczur@myinscape.com

myinscape.com

From: John Ewine <jewine@prevolv.com>

Date: Tuesday, January 31, 2023 at 2:10 PM

To: Jon Szczur <jszczur@myinscape.com>

Subject: RE: Prevolv Payment by Project

Jon,

For CLA King of Prussia, there are (5) pieces of missing glass for the walls and the attached punch list for furniture. What's the status on those punch list items?

For CLA Carlsbad and CLA Orlando, see the attached punch lists. At your request, I paid for those projects in full on January 11th (the day before you filed) because you had said it would help your cash flow position with Hilco. Without the punch list items, I can't complete those projects and get paid. What's the status on those punch list items?

The same goes with LSE, City of Minneapolis, Protolabs and others. We have paid for everything and there are still punch list items that we are waiting on. Some product (not all) is supposedly on a McArthur truck, but we have not received it yet.

And then there is the issue with Old Castle's Intent to Lien on the building for the CLA Orlando location. CLA and I are both anticipating there will be others. Can you provide us with a list of our projects where Old Castle has not been paid so we can be prepared?

Let me know. Thanks, John.

John Ewine

President



d: 651.789.5540 | c: 651.331.1561

jewine@prevolv.com

2635 University Ave. West, Suite 120
St. Paul, MN 55114

800 W Fulton Market, Suite 800
Chicago IL, 60607
www.prevolv.com



From: Jon Szczur <jszczur@myinscape.com>

Sent: Tuesday, January 31, 2023 11:10 AM

To: John Ewine <jewine@prevolv.com>

Subject: Re: Prevolve Payment by Project

Hi John,

The team will send a summary to you but...

The furniture for King of Prussian is complete as an example and is the bulk of the amount owing – can you pay this? On the whole King of Prussia job including walls we owe you one piece of glass. Seems unfair to hold \$300k?

For CLA Madison we owe you a cushion and one work surface – seems like much to hold \$188k for this?

For General Mills we owe one locker front which is on McArthur truck to be delivered Feb 2nd. Can you pay the bulk of the \$315k.

On total we owe about \$4400 in product for punch items and you are holding back \$622k? Doesn't seem really fair?!?

I understand there are some items that were damaged by your installers that we cannot produce and some items that were not ordered which we likely will not be able to complete.

Would be good to get a partial payment of at least \$500k here.

Let me know as this is critical to our cash flow for the month.

Thanks

Jon Szczur, CPA, CMA

Chief Financial Officer

Inscape

T 905.952.4102 | C 416.723.9806

E jszczur@myinscape.com

myinscape.com

From: John Ewine <jewine@prevolv.com>
Date: Tuesday, January 31, 2023 at 11:00 AM
To: Jon Szczur <jszczur@myinscape.com>
Subject: RE: Prevolv Payment by Project

Jon,


For CLA King of Prussia, the last shipment was on 12/27 and we identified a number of punch list items. Prior to the filing on 1/12, we received a draft receipt, but never an acknowledgement. And we have not heard anything on the status of those punch list items that are need to finish up that project.

For General Mills, the last shipment was on 12/30 and we finished the installation 1/20. We are still waiting for one punch list item that shipped and was recently released by McArthur, but we have not received it yet.

John.



John Ewine
President
d: 651.789.5540 | c: 651.331.1561
jewine@prevolv.com
2635 University Ave. West, Suite 120
St. Paul, MN 55114
800 W Fulton Market, Suite 800
Chicago IL, 60607
www.prevolv.com



From: Jon Szczur <jszczur@myinscape.com>
Sent: Tuesday, January 31, 2023 9:23 AM
To: John Ewine <jewine@prevolv.com>
Subject: FW: Prevolv Payment by Project

Hi John,

Based on our review we reconciled the account as follows.

Like to setup a call with you and some of the team to understand why the payment is so short? At minimum we expected \$622k.

Let me know.

Thanks

Jon Szczur, CPA, CMA

Chief Financial Officer

Inscape

T 905.952.4102 | C 416.723.9806

E jszczur@myinscape.com

myinscape.com

From: Sarah Trotman <strotman@myinscape.com>

Date: Tuesday, January 31, 2023 at 10:19 AM

To: Jon Szczur <jszczur@myinscape.com>, Eric Ehgoetz <eehgoetz@myinscape.com>, Dennis Dyke <ddyke@myinscape.com>, Jacquie Spencer <jspencer@myinscape.com>, Rebecca Montinaro <rmontinaro@myinscape.com>, Kerry Bray <kbray@myinscape.com>

Subject: Prevolv Payment by Project

The expected payment from Prevolv of \$931,051.34 USD is made up of the following projects. All amounts due are for furniture invoices.

I have highlighted what I see as clear for collections – this total \$622,004.44 USD.

End Customer*	Total Due	Notes
CITY OF MINNEAPOLIS	3,124.80	Punch items identified
CLA BROOKFIELD	640.51	Clear
CLA KING OF PRUSSIA	299,242.42	Clear
CLA MADISON	188,894.91	Punch items identified
DCM SERVICES	836.30	Clear
EHA STOCK	1,501.68	Clear
GENERAL MILLS	315,332.38	Clear
LSE	505.60	Punch items identified
MNGI STOCK	514.80	Clear
MOTORS MANAGEMENT	3,801.55	Clear
ST CORIX SENSORY	134.80	Clear
COOK COUNTY DES	49,191.44	
COOK CNTY MEDICAL EXAMINER FL2	80,694.24	Punch items identified
COOK COUNTY BOA	12,765.48	
FY22 SALES GROWTH INCENTIVE	- 21,247.04	N/A
FY22 INCENTIVE FUND	- 4,882.53	N/A
	<u>\$ 931,051.34</u>	

*All Furniture Invoices

Projects clear for collection

\$ 622,004.44

Thanks,

Sarah Trotman

Corporate Accounting Manager

Inscape

T 905.952.4148

E strotman@myinscape.com

myinscape.com

[EXTERNAL EMAIL / COURRIEL EXTERNE]

Please report any suspicious attachments, links, or requests for sensitive information.

Veuillez rapporter la présence de pièces jointes, de liens ou de demandes d'information sensible qui vous semblent suspectes.

**This is Exhibit “D” referred to in the affidavit
of JON SZCZUR , SWORN BEFORE ME
this 17th day of April, 2023**

DocuSigned by:

Monica Faleim

A COMMISSIONER FOR TAKING AFFIDAVITS

From: John Ewine <jewine@prevolv.com>
Sent: Wednesday, February 1, 2023 12:33 PM
To: Jon Szczur
Subject: CLA King of Prussia - Old Castle Intent To Lien
Attachments: Adobe Scan Feb 01, 2023.pdf

Jon,

Per our conversation, see the attached Intent To Lien from Old Castle for the \$18,163.73 of glass that remains unpaid.

This one is more urgent than the CLA Orlando one because the building ownership is in the process of refinancing the building.

Let me know what you can do to help get this cleared up.

Thanks, John.



John Ewine

President

d: 651.789.5540 | c: 651.331.1561
jewine@prevolv.com

2635 University Ave. West, Suite 120
St. Paul, MN 55114

800 W Fulton Market, Suite 800
Chicago IL, 60607
www.prevolv.com



**This is Exhibit "E" referred to in the affidavit
of JON SZCZUR , SWORN BEFORE ME
this 17th day of April, 2023**

DocuSigned by:

Monica Faleim

A COMMISSIONER FOR TAKING AFFIDAVITS

From: John Ewine <jewine@prevolv.com>
Sent: Wednesday, February 8, 2023 8:04 AM
To: Jon Szczur
Subject: FW: Prevolv Agreement
Attachments: Agreement_Inscape_Prevolv_Environamics_1192023_V3 CLEAN_JS_JV_JE_FINAL.pdf

Jon,

I am working remotely and unable to print, sign, scan. Can you resend this with an option for me to sign electronically?

Let me know. Thanks, John.



John Ewine

President

d: 651.789.5540 | c: 651.331.1561

jewine@prevolv.com

2635 University Ave. West, Suite 120

St. Paul, MN 55114

800 W Fulton Market, Suite 800

Chicago IL, 60607

www.prevolv.com



From: Jon Szczur <jszczur@myinscape.com>
Sent: Friday, February 3, 2023 2:32 PM
To: John Ewine <jewine@prevolv.com>
Subject: FW: Prevolv Agreement

Hi John,

Here is the agreement with Environamics.

Please review and execute.

Once I get JV your signed copy, I assume he will reach out to you and confirm credit terms and ship the two orders.

PS – Further to my last email. Appreciate if you can come back with a commitment on payment. I can send you a letter of understanding specific to each job if that works for you. For King of Prussia as example I could lay out the details in a

letter of understanding - say payment by Prevolv of \$275k, commitment of Inscape to pay Old Castle the \$18K on lien, commitment of Inscape to resolve 14 punch items, commitment of Prevolv to pay Inscape for 4 new punch items totaling \$1k? and commitment of Prevolv to pay balance of the Job when items noted have been completed.

Let me know.

Jon Szczur, CPA, CMA

Chief Financial Officer

Inscape

T 905.952.4102 | C 416.723.9806

E jszczur@myinscape.com

myinscape.com

From: John Varda <JVarda@environamics-inc.com>

Date: Friday, February 3, 2023 at 3:01 PM

To: Jon Szczur <jszczur@myinscape.com>

Subject: RE: Prevolv Agreement

See attached.

John Varda

CEO | jvarda@environamics-inc.com

D: 980.430.3020

ENVIRONAMICS, INC.

13935 South Point Blvd, Charlotte, NC, 28273

O: 704.376.3613 | F: 704.376.6635

www.environamics-inc.com



Dynamic Office Environments

**This is Exhibit “F” referred to in the affidavit
of JON SZCZUR , SWORN BEFORE ME
this 17th day of April, 2023**

DocuSigned by:

Monica Fakeim

A COMMISSIONER FOR TAKING AFFIDAVITS

From: John Ewine <jewine@prevolv.com>
Date: Friday, February 17, 2023 at 9:50 AM
To: Jon Szczur <jszczur@myinscape.com>
Cc: Eric Ehgoetz <eehgoetz@myinscape.com>
Subject: CLA Madison - Old Castle Intent To Lien

Jon,

Unfortunately its not a happy Friday. See attached and let me know when you are going to wire the funds to Old Castle.

Thanks, John.



John Ewine

President

d: 651.789.5540 | **c:** 651.331.1561

jewine@prevolv.com

2635 University Ave. West, Suite 120
St. Paul, MN 55114

800 W Fulton Market, Suite 800
Chicago IL, 60607
www.prevolv.com



From: Jon Szczur <jszczur@myinscape.com>
Sent: Friday, February 17, 2023 8:06 AM
To: John Ewine <jewine@prevolv.com>
Subject: Re: Prevolv orders to complete Update

Hey John

Happy Friday!

Glad to see things are moving along.

You got the email from Christina at Old Castle yesterday. Just waiting for final confirmation that liens have been removed.

Trust everything will get wrapped up shortly.

Appreciate if you can respond to my last email/voicemail today.

Hope we can setup a call early next week to discuss timing of payments and listing agreement.

Thanks

Jon

Jon Szczur, CPA, CMA
Chief Financial Officer

Inscape
T 905.952.4102 | C 416.723.9806
E jszczur@myinscape.com

From: John Ewine <jewine@prevolv.com>
Sent: Friday, February 17, 2023 9:00:20 AM
To: Dennis Dyke <ddyke@myinscape.com>; Ann Sickmann <asickmann@prevolv.com>; tparadis <tparadis@prevolv.com>
Cc: Jon Szczur <jszczur@myinscape.com>; Eric Ehgoetz <eehgoetz@myinscape.com>; Jacquie Spencer <jspencer@myinscape.com>; Rebecca Montinaro <rmontinaro@myinscape.com>
Subject: RE: Prevolv orders to complete Update

Dennis,

Thanks for the update. We finished up the Protolabs project late yesterday and in a separate email Bridget identified the three items (trim, drawer front, tackboard) that we need to finish up that project. And that will be the last of everything. Thank you in advance for figuring out a way to get these done for us.

We have ordered the (5) replacement pieces of glass for CLA Madison and are just waiting on a ship date for those.

Thanks, John.



John Ewine

President

d: 651.789.5540 | c: 651.331.1561

jewine@prevolv.com

2635 University Ave. West, Suite 120
St. Paul, MN 55114

800 W Fulton Market, Suite 800
Chicago IL, 60607
www.prevolv.com



From: Dennis Dyke <ddyke@myinscape.com>

Sent: Thursday, February 16, 2023 12:16 PM

To: John Ewine <jewine@prevolv.com>; Ann Sickmann <asickmann@prevolv.com>; Tim Paradis <tparadis@prevolv.com>

Cc: Jon Szczur <jszczur@myinscape.com>; Eric Ehgoetz <eehgoetz@myinscape.com>; Jacquie Spencer <jspencer@myinscape.com>; Rebecca Montinaro <rmontinaro@myinscape.com>

Subject: Prevolve orders to complete Update

John and Team,

This is an update on your orders that we have been working on:

- CLA Monticello, CLA Bellevue, CLA New Ulm, CLA King of Prussia, LSE, SPS, CLA Madison, City of Minneapolis, CLA Spokane, City of Hutchison and Motors Management are all complete
- I have fabric due to arrive Friday at 8:00 AM to complete CLA Orlando, CLA Carlsbad and Cook County DES & BOA. If the fabric arrives on time, we should complete the tiles tomorrow. Everything else on these orders is complete.
- I am waiting on acrylic for Cook County Adult Probation. I have my fingers crossed that I see it later today.
- I am waiting on some glass for Cook County Medical Examiner. I have my toes crossed that I see it later today.

I think that is everything. Rebecca is working on the logistics for all of these. We will get you a further update tomorrow.

Dennis

Dennis Dyke

Vice President, Manufacturing & Supply Chain

Inscape

T 905 952 4190

myinscape.com

From: John Ewine <jewine@prevolv.com>
Sent: Wednesday, February 8, 2023 12:00 PM
To: Rebecca Montinaro <rmontinaro@myinscape.com>
Cc: Jon Szczur <jszczur@myinscape.com>; Eric Ehgoetz <eehgoetz@myinscape.com>; Jacquie Spencer <jspencer@myinscape.com>; Ann Sickmann <asickmann@prevolv.com>; tparadis <tparadis@prevolv.com>; Dennis Dyke <ddyke@myinscape.com>
Subject: RE: Prevolv orders to complete

Rebecca,

After more discussions this morning with my team, the list you sent yesterday is not complete. As much as we all want to have a final list, we still have installations going on which might result in additional items.

- Motors Management – Bridget and Ann are currently onsite doing a punch list. There is one item that they know will have to go on the list and are trying to identify if there are any others.
- City of Hutchinson – this installation started yesterday and we are making it a priority to identify and missing/damaged items. Regarding the (3) units that were painted Black, it was specified and ordered correctly and I am waiting to see the communications regarding the draft receipts and acknowledgement. We are in the process of getting a quote from a local painter to have them repainted.
- Protolabs – this installation starts on Monday. Alex will be onsite and will make it a priority to identify and missing/damaged items.
- CLA Monticello – we are close to finishing this installation, but a punch list walk through has not been done yet.
- CLA Madison – Ann has one more drawer front for a pedestal that needs to be added to the list and will get you that information later today.
- And I am trying to identify any and all other potential projects that are not 100% complete.

My recommendation is that you start with the list you have and we will work as quickly as we can to identify any others.

Regarding the (2) Storage Towers for CLA that can't be produced to your paint line not being operational, are you able to manufacture these items and ship them to us unpainted? We could then have them painted here in the Twin Cities and then shipped to Carlsbad and Orlando. It won't be an inexpensive solution, but none the less, it's a solution.

Let us know. John.



John Ewine

President

d: 651.789.5540 | c: 651.331.1561

jewine@prevolv.com

2635 University Ave. West, Suite 120
St. Paul, MN 55114

800 W Fulton Market, Suite 800
Chicago IL, 60607
www.prevolv.com



From: Rebecca Montinaro <rmontinaro@myinscape.com>
Sent: Wednesday, February 8, 2023 9:34 AM
To: Jacquie Spencer <jspencer@myinscape.com>; John Ewine <jewine@prevolv.com>
Cc: Dennis Dyke <ddyke@myinscape.com>; Jon Szczur <jszczur@myinscape.com>; Eric Ehgoetz <eehgoetz@myinscape.com>
Subject: RE: Prevolv orders to complete

Hi John,

We understand the challenges that the closure of the business has created and know that the event has had impacts on our customers. The reality is that we do have to move ahead with the completion of what we truly can produce/source to meet the outstanding requirements as best we can and wind down.

That said, we have a very short window of time that the Monitor will let us work through getting orders completed and closed. We have now reached a point where if, by end of day today, we have no changes from yourself to the spreadsheet I sent yesterday, we will be moving ahead with this list as the final one for Prevolv. We will not be able to accept any more changes past end of day today.

I saw your request to Dennis this morning about the 3 units that were painted black for City of Hutchinson. From what I can see, the order was entered with black as the external colour and no one at Inscape or Prevolv caught this during the various checks that each group makes. Acknowledgement went through to your team and was approved by your team. To answer your question about ability to correct, unfortunately, these cabinets would fall into the same category as the ones you are looking for CLA Carlsbad and CLA Orlando. The paint line they would be produced on is not operational any longer.

Not what you want to hear, we understand that, but it is the reality of our current capabilities under the circumstances.

Please let us know if there are any other changes to the spreadsheet. I have re-attached for your reference.

Thanks

Rebecca Montinaro. P. Log.
Director, Logistics & Customer Service

Inscape
C 905 960 4110 | Email rmontinaro@myinscape.com

myinscape.com

From: Rebecca Montinaro
Sent: February 8, 2023 9:12 AM
To: Jacquie Spencer <jspencer@myinscape.com>; John Ewine <jewine@prevolv.com>
Cc: Dennis Dyke <ddyke@myinscape.com>; Jon Szczur <jszczur@myinscape.com>
Subject: RE: Prevolv orders to complete

Good morning John,

We are working through our final orders to vendors and need this confirmation from you this morning please.

Thanks in advance.

Rebecca Montinaro. P. Log.

Director, Logistics & Customer Service

Inscape

C 905 960 4110 | Email rmontinaro@myinscape.com

myinscape.com

From: Rebecca Montinaro

Sent: February 7, 2023 2:39 PM

To: Jacquie Spencer <jspencer@myinscape.com>; John Ewine <jewine@prevolv.com>

Cc: Dennis Dyke <ddyke@myinscape.com>; Jon Szczur <jszczur@myinscape.com>

Subject: RE: Prevolv orders to complete

Hi John,

For your reference I am attaching a summarized FINAL LISTING for Prevolv punch and backorders. We have incorporated the changes from various individuals as listed below. Cancelled items have a strike through the line items, yellow cells are products that were added by the Prevolv team.

Please confirm this is now a complete listing so we can proceed.

Thanks

Rebecca Montinaro. P. Log.

Director, Logistics & Customer Service

Inscape

C 905 960 4110 | Email rmontinaro@myinscape.com

myinscape.com

From: Rebecca Montinaro

Sent: February 6, 2023 4:11 PM

To: Jacquie Spencer <jspencer@myinscape.com>; John Ewine <jewine@prevolv.com>

Cc: Dennis Dyke <ddyke@myinscape.com>; Jon Szczur <jszczur@myinscape.com>

Subject: RE: Prevolv orders to complete

Hi John

We have now heard back from all four inquiries you made to your team on Friday:

Ann – she had a few minor changes by removing a few pieces – no longer required

Lori – now that clips were found in our warehouse, she confirmed there are no changes to her portion of the spreadsheet

Shawn and team - short shipped one HA controller, and he needs to add/order 4 outlet covers, no other changes

Bridget – no changes to her items on the spreadsheet.

Jacque is updating our spreadsheet and then this should be the final list of items required for Prevolve punch and back orders.

Will send you updated version as soon as it is ready.

Thanks for your help with this.

Regards.

Rebecca Montinaro. P. Log.

Director, Logistics & Customer Service

Inscape

C 905 960 4110 | Email rmontinaro@myinscape.com

myinscape.com

From: Jacquie Spencer <jspencer@myinscape.com>

Sent: February 3, 2023 11:53 AM

To: John Ewine <jewine@prevolv.com>

Cc: Rebecca Montinaro <rmontinaro@myinscape.com>

Subject: Prevolve orders to complete

Hello! Let me know if you have any questions or need additional information.

Kind regards,

Jacquie Spencer

SRT Project Manager (Furniture)

Inscape

T 905 952 4179 | TF 866 467 2273 | C 289 383 2379 |

E jspencer@myinscape.com

myinscape.com

[EXTERNAL EMAIL / COURRIEL EXTERNE]

Please report any suspicious attachments, links, or requests for sensitive information.

Veuillez rapporter la présence de pièces jointes, de liens ou de demandes d'information sensible qui vous semblent suspects.

**This is Exhibit “G” referred to in the affidavit
of JON SZCZUR , SWORN BEFORE ME
this 17th day of April, 2023**

DocuSigned by:

Monica Fakhim

RS273267165742A

A COMMISSIONER FOR TAKING AFFIDAVITS

From: John Ewine <jewine@prevolv.com>
Sent: Monday, February 27, 2023 9:18 AM
To: Jon Szczur
Cc: Eric Ehgoetz
Subject: RE: Prevolv Payment Plan

Jon,

Regarding General Mills, we did not get the last of the Linak parts until Friday, January 13th and got them installed the following week.

I will work with Ann and Nathan to determine what the correct amounts should be for the two older invoices.

John.



John Ewine

President

d: 651.789.5540 | c: 651.331.1561

jewine@prevolv.com

2635 University Ave. West, Suite 120

St. Paul, MN 55114

800 W Fulton Market, Suite 800

Chicago IL, 60607

www.prevolv.com



From: Jon Szczur <jszczur@myinscape.com>
Sent: Friday, February 24, 2023 1:09 PM
To: John Ewine <jewine@prevolv.com>
Cc: Eric Ehgoetz eehgoetz@myinscape.com
Subject: Prevolv Payment Plan

Hi John

Attached is summary of all the outstanding invoices.

Would focus on the last two tabs in the Prevolv Summary.

There are a number of older invoices dated earlier in 2022 that I understand we were waiting for credit approval from Prevolv. The emails are attached from Sarah. Once we get confirmation from you we can push through the adjustments.

We are confirming how the last two Environamics invoices have been managed as well. Our intention as you are aware was to invoice Prevolv for the Inscape portion only so we will adjust the account as required so it is accurate.

We have invoices relating to the General Mills job that based on 60 day terms should be paid next week.

The other jobs with punch we pushed out 60 days from next Friday.

Please review and provide any feedback.

Thanks

Jon Szczur, CPA, CMA

Chief Financial Officer

Inscape

T 905.952.4102 | C 416.723.9806

E jszczur@myinscape.com

myinscape.com

From: Sarah Trotman <strotman@myinscape.com>

Date: Friday, February 24, 2023 at 9:51 AM

To: Jon Szczur <jszczur@myinscape.com>, Madeleine Doherty <mdoherty@myinscape.com>

Subject: RE: Updated Prevolv Summary

The amounts from April 2022 are for the CLA Green Bay project (walls) that was invoiced at the incorrect price. We prepared a reconciliation that was sent to prevolv for their review and acceptance but it was not approved.

The total amount owing on that project is closer to \$7k, not the \$42k that is showing on the account.

Emails with prevolv on this are attached.

Thanks,

Sarah Trotman

Corporate Accounting Manager

Inscape

T 905.952.4148

E strotman@myinscape.com

myinscape.com

From: Rebecca Montinaro <rmontinaro@myinscape.com>
Sent: Friday, March 3, 2023 1:06 PM
To: Eric Ehgoetz <eehgoetz@myinscape.com>; Dennis Dyke <ddyke@myinscape.com>; Jon Szczur <jszczur@myinscape.com>
Subject: FW: CLA Green Bay Change Order for Glass from April 2022

Just wanted to let you know that we finally got from Prevolv what we asked for way back on November 8th. They don't move quickly either on some things....just wanted you to know that I also passed along to Sarah so she can reconcile their account and put this one to bed.

R

Rebecca Montinaro. P. Log.
Director, Logistics & Customer Service

Inscape
C 905 960 4110 | **Email + Skype** rmontinaro@myinscape.com

myinscape.com

From: Nathan Ewine <newine@prevolv.com>
Sent: Friday, March 3, 2023 12:54 PM
To: John Ewine <jewine@prevolv.com>; Rebecca Montinaro <rmontinaro@myinscape.com>

Cc: Jay Schrader <jay@schraderhernke.com>

Subject: RE: CLA Green Bay Change Order for Glass from April 2022

Rebecca and John,

Apologies for the delay in this, see attached invoice for the glass credit from CLA Green Bay.

Thanks,



Nathan Ewine

Architectural Interiors Specialist

d: 651.789.5544 | c: 651.226.8996

newwine@prevolv.com

2635 University Ave. West, Suite 120

St. Paul, MN 55114

www.prevolv.com



From: Jacquie Spencer <jspencer@myinscape.com>

Sent: Tuesday, November 8, 2022 11:43 AM

To: John Ewine <jewine@prevolv.com>; Nathan Ewine <newwine@prevolv.com>

Cc: Jay Schrader <jay@schraderhernke.com>; Rebecca Montinaro <rmontinaro@myinscape.com>

Subject: CLA Green Bay Change Order for Glass from April 2022

Good afternoon!!! The invoices for the change order for CLA Greenbay Glass Change Order are incorrect which I know you're aware of.

I have attached an excel spreadsheet reconciling and detailing what was invoiced and what should have been invoiced. There is a tab for each invoice.

For invoice 248071 based on my math we owe you a credit of \$27,301.72.

For invoice 248139 based on my math we owe you a credit of \$4,057.56.

Once you've had a chance to review, let me know if this meets your approval or if you want to discuss further. If you approve, we would need a purchase order from you for the correct amount that the invoices should have been and then we'll issue a credit.

Looking forward to hearing from you and hopefully closing this out.

Kindest regards,

Jacquie Spencer

SRT Project Manager (Furniture)

Inscape

T 905 952 4179 | TF 866 467 2273 | C 289 383 2379 |

E jspencer@myinscape.com

myinscape.com

****Vacation Alert – I will be on vacation Nov. 21 – 28****

[EXTERNAL EMAIL / COURRIEL EXTERNE]

Please report any suspicious attachments, links, or requests for sensitive information.

Veillez rapporter la présence de pièces jointes, de liens ou de demandes d'information sensible qui vous semblent suspectes.

IN THE MATTER OF A PLAN OF COMPROMISE OR ARRANGEMENT OF **INSCAPE CORPORATION, INSCAPE (NEW YORK) INC., AND INSCAPE INC.**
the Applicants

Estate/Court File No.: CV-23-00692784-00CL

ONTARIO
SUPERIOR COURT OF JUSTICE
COMMERCIAL LIST
Proceeding commenced at Toronto

AFFIDAVIT OF JON SZCZUR
(SWORN APRIL 17, 2023)

MILLER THOMSON LLP
Scotia Plaza
40 King Street West, Suite 5800
P.O. Box 1011
Toronto, ON Canada M5H 3S1

Larry Ellis LSO# 49313K
Tel: 416.595.8639
lellis@millerthomson.com
David Ward LSO# 33541W
Tel: 416.595.8625
dward@millerthomson.com
Monica Faheim LSO# 82213R
Tel: 416.595.6087
mfaheim@millerthomson.com

Lawyers for the Applicants

IN THE MATTER OF A PLAN OF COMPROMISE OR ARRANGEMENT OF
INSCAPE CORPORATION, INSCAPE (NEW YORK) INC., AND INSCAPE INC.

Court File No.: CV-23-00692784-00CL

ONTARIO
SUPERIOR COURT OF JUSTICE -
COMMERCIAL LIST
Proceeding commenced at TORONTO

RESPONDING MOTION RECORD OF THE
APPLICANTS
(Returnable May 2, 2023)

MILLER THOMSON LLP
Scotia Plaza
40 King Street West, Suite 5800
P.O. Box 1011
Toronto, ON Canada M5H 3S1

Larry Ellis LSO#:49313K
lellis@millerthomson.com
Tel: 416.595. 8639

David Ward LSO#: 33541W
dward@millerthomson.com
Tel: 416.595.8625

Monica Faheim LSO #:82213R
mfaheim@millerthomson.com
Tel: 416.595.6087

Lawyers for the Applicants