

File No. 130743

Committee Item No. 23

Board Item No. _____

COMMITTEE/BOARD OF SUPERVISORS

AGENDA PACKET CONTENTS LIST

Committee: Budget and Finance Committee

Date: 07/24/2013

Board of Supervisors Meeting

Date: _____

Cmte Board

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| <input type="checkbox"/> | <input type="checkbox"/> | Legislative Digest |
| <input type="checkbox"/> | <input type="checkbox"/> | Budget and Legislative Analyst Report |
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| <input type="checkbox"/> | <input type="checkbox"/> | Youth Commission Report |
| <input type="checkbox"/> | <input type="checkbox"/> | Introduction Form |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Department/Agency Cover Letter and/or Report |
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| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Form 126 – Ethics Commission |
| <input type="checkbox"/> | <input type="checkbox"/> | Award Letter |
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Completed by: Victor Young Date July 19, 2013

Completed by: Victor Young Date _____

1 [Agreement - Alstom Transportation, Inc. - Vendor Managed Inventory Services - Not to
2 Exceed \$39,158,000]

3 **Resolution authorizing the Director of Transportation of the Municipal Transportation**
4 **Agency to execute the Agreement with Alstom Transportation, Inc. for vendor managed**
5 **inventory services to provide rail parts and supplies for an initial term of two years with**
6 **an option to extend the term for up to three additional years at the Director of**
7 **Transportation's sole discretion for a total contract amount not to exceed \$39,158,000.**

8
9 WHEREAS, The San Francisco Municipal Transportation Agency (SFMTA) provides
10 public transit rail services to its customers using modern light rail vehicles (LRVs), vintage
11 domestic and foreign streetcars, and the SFMTA's historic cable cars; and

12 WHEREAS, The maintenance and repair of these vehicles require the continuous
13 procurement and inventory of parts from a variety of vendors; and

14 WHEREAS, Certain parts are difficult to procure due to obsolescence, foreign
15 distribution, long delivery lead times, and the reluctance of certain smaller vendors to bid due
16 to City and County of San Francisco contracting requirements; and

17 WHEREAS, The difficulties in procuring parts delay the repair and maintenance of rail
18 vehicles, which results in an overall reduction of transit vehicles in service and negatively
19 impacts the SFMTA's ability to provide rail transit services to its customers at full capacity;
20 and

21 WHEREAS, In an effort to remedy the difficulties in procuring parts, the SFMTA issued
22 a competitive request for proposals (RFP) for a vendor to provide vendor managed inventory
23 (VMI) services; and

24 WHEREAS, The SFMTA selected Alstom Transportation, Inc. as the most qualified
25 vendor to provide these services; and

1 WHEREAS, On July 13, 2013, the SFMTA Board of Directors adopted Resolution
2 13-186, to authorize the SFMTA Director of Transportation to execute an Agreement with
3 Alstom Transportation for VMI services to provide rail parts and supplies for an initial term of
4 two years with an option to extend the term for up to three additional years at the Director of
5 Transportation's sole discretion for a total contract amount not to exceed \$39,158,000; and

6 WHEREAS, Pursuant to Charter section 9.118, the Board of Supervisors must approve
7 this Agreement since it is an expenditure contract in excess of \$10 million dollars; and

8 WHEREAS, A copy of the Agreement is on file with the Clerk of the Board of
9 Supervisors in File No. 130743, which is hereby declared to be a part of this resolution as if
10 set forth fully herein; now, therefore, be it

11 RESOLVED, That the San Francisco Board of Supervisors authorizes the Director of
12 Transportation of the SFMTA to execute the Agreement with Alstom Transportation, Inc. for
13 vendor managed inventory services to provide rail parts and supplies for an initial term of two
14 years with an option to extend the term for up to three additional years at the Director of
15 Transportation's sole discretion for a total contract amount not to exceed \$39,158,000; and be
16 it

17 FURTHER RESOLVED, That within thirty days of the contract being fully executed by
18 all parties, the Director of the SFMTA shall provide the final contract to the Clerk of the Board
19 for inclusion into the official file (File No. 130743).

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SAN FRANCISCO
MUNICIPAL TRANSPORTATION AGENCY
BOARD OF DIRECTORS

RESOLUTION No. 13-186

WHEREAS, The San Francisco Municipal Transportation Agency (SFMTA) provides public transit rail services to its customers using modern light rail vehicles (LRVs), vintage domestic and foreign streetcars, and the SFMTA's historic cable cars; and,

WHEREAS, The maintenance and repair of these vehicles require the continuous procurement and inventory of parts from a variety of vendors; and,

WHEREAS, Certain parts are difficult to procure due to obsolescence, foreign distribution, long delivery lead times, and the reluctance of certain smaller vendors to bid due to City and County of San Francisco contracting requirements; and,

WHEREAS, The difficulties in procuring parts delay the repair and maintenance of rail vehicles, which results in an overall reduction of working vehicles and negatively impacts the SFMTA's ability to provide rail transit services to its customers at full capacity; and,

WHEREAS, In an effort to remedy the difficulties in procuring parts, the SFMTA issued a competitive request for proposals (RFP) for a vendor to provide vendor managed inventory (VMI) services; and,

WHEREAS, The SFMTA selected Alstom Transportation, Inc. as the most qualified vendor to provide these services; and,

WHEREAS, SFMTA staff request authorization for the Director of Transportation to execute an Agreement with Alstom Transportation, Inc. for VMI services to provide rail parts and supplies for an initial term of two years with an option to extend the term for up to three additional years at the Director of Transportation's sole discretion for a total contract amount not to exceed \$39,158,000 offset by \$30,000,000 reduction to parts budget; and,

WHEREAS, Pursuant to Charter section 9.118, the Board of Supervisors must also approve this Agreement since it is an expenditure contract in excess of \$10 million dollars; now, therefore, be it

RESOLVED, That the San Francisco Municipal Transportation Agency Board of Directors authorizes the Director of Transportation to execute an Agreement with Alstom Transportation, Inc. for VMI services to provide rail parts and supplies for an initial term of two years with an option to extend the term for up to three additional years at the Director of Transportation's sole discretion for a total contract amount not to exceed \$39,158,000 offset by \$30,000,000 reduction to the SFMTA's Operating Budget for materials and supplies.

I certify that the foregoing resolution was adopted by the San Francisco Municipal Transportation Agency Board of Directors at its meeting of July 16, 2013.

R. Bowmer

Secretary to the Board of Directors
San Francisco Municipal Transportation Agency

SAN FRANCISCO
MUNICIPAL TRANSPORTATION AGENCY
BOARD OF DIRECTORS

RESOLUTION No. _____

WHEREAS, The San Francisco Municipal Transportation Agency (SFMTA) provides public transit rail services to its customers using modern light rail vehicles (LRVs), vintage domestic and foreign streetcars, and the SFMTA's historic cable cars; and,

WHEREAS, The maintenance and repair of these vehicles require the continuous procurement and inventory of parts from a variety of vendors; and,

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WHEREAS, The SFMTA selected Alstom Transportation, Inc. as the most qualified vendor to provide these services; and,

WHEREAS, SFMTA staff request authorization for the Director of Transportation to execute an Agreement with Alstom Transportation, Inc. for VMI services to provide rail parts and supplies for an initial term of two years with an option to extend the term for up to three additional years at the Director of Transportation's sole discretion for a total contract amount not to exceed \$39,158,000 offset by \$30,000,000 reduction to parts budget; and,

WHEREAS, Pursuant to Charter section 9.118, the Board of Supervisors must also approve this Agreement since it is an expenditure contract in excess of \$10 million dollars; now, therefore, be it

RESOLVED, That the San Francisco Municipal Transportation Agency Board of Directors authorizes the Director of Transportation to execute an Agreement with Alstom Transportation, Inc. for VMI services to provide rail parts and supplies for an initial term of two years with an option to extend the term for up to three additional years at the Director of Transportation's sole discretion for a total contract amount not to exceed \$39,158,000 offset by \$30,000,000 reduction to the SFMTA's Operating Budget for materials and supplies.

I certify that the foregoing resolution was adopted by the San Francisco Municipal Transportation Agency Board of Directors at its meeting of July 16, 2013.

Secretary to the Board of Directors
San Francisco Municipal Transportation Agency

**City and County of San Francisco
Municipal Transportation Agency
One South Van Ness Ave., 7th Floor
San Francisco, California 94103**

**Agreement between the City and County of San Francisco and
Alstom Transportation, Inc.
for Vendor Managed Inventory (VMI) Services**

Contract No. SFMTA -2011/12-06

This Agreement is made this First day of August, 2013, in the City and County of San Francisco, State of California, by and between: Alstom Transportation, Inc., 1001 Frontenac Road, Naperville, IL 60563 ("Contractor"), and the City and County of San Francisco, a municipal corporation ("City"), acting by and through its Municipal Transportation Agency ("SFMTA").

Recitals

- A. The SFMTA seeking a vendor to provide Vendor Managed Inventory (VMI) Services to manage and supply parts for its Rail Fleet maintenance program.
- B. A Request for Proposals ("RFP") was issued on June 6, 2012, and City selected Contractor as the highest ranked proposer.
- C. Contractor represents and warrants that it is qualified to perform the services required by City as described in this contract.
- D. Approval for this Agreement was obtained when the Civil Service Commission approved contract number 4119-11/12 on May 7, 2012.

Now, THEREFORE, the parties agree as follows:

1. Certification of Funds; Budget and Fiscal Provisions; Termination in the Event of Non-Appropriation. This Agreement is subject to the budget and fiscal provisions of the City's Charter. Charges will accrue only after prior written authorization certified by the Controller, and the amount of City's obligation hereunder shall not at any time exceed the amount certified for the purpose and period stated in such advance authorization. This Agreement will terminate without penalty, liability or expense of any kind to City at the end of any fiscal year if funds are not appropriated for the next succeeding fiscal year. If funds are appropriated for a portion of the fiscal year, this Agreement will terminate, without penalty, liability or expense of any kind at the end of the term for which funds are appropriated. City has no obligation to make appropriations for this Agreement in lieu of appropriations for new or other agreements. City budget decisions are subject to the discretion of the Mayor and the Board of Supervisors. Contractor's assumption of risk of possible non-appropriation is part of the consideration for this Agreement.

THIS SECTION CONTROLS AGAINST ANY AND ALL OTHER PROVISIONS OF THIS AGREEMENT.

2. Term of the Agreement. Subject to Section 1, the term of this Agreement shall be from August 1, 2013 to July 31, 2015.

In addition, the City shall have the option to extend the term for up to three additional one year terms at the SFMTA's Director of Transportation's sole, absolute discretion.

3. Effective Date of Agreement. This Agreement shall become effective when the Controller has certified to the availability of funds and Contractor has been notified in writing.

4. Services Contractor Agrees to Perform. The Contractor agrees to perform the services provided for in Appendix A, "Description of Services," attached hereto and incorporated by reference as though fully set forth herein.

5. Compensation. Compensation shall be made in monthly payments on or before the 30th day of each month for work, as set forth in Section 4 of this Agreement, that the SFMTA's Director of Transportation, in his sole discretion, concludes has been performed as of the 30th day of the immediately preceding month. In no event shall the amount of this Agreement exceed Thirty-Nine Million, One Hundred Fifty-Eight Thousand Dollars (\$39,158,000). The breakdown of costs associated with this Agreement appears in Appendix B, "Calculation of Charges," attached hereto and incorporated by reference as though fully set forth herein. No charges shall be incurred under this Agreement nor shall any payments become due to Contractor until reports, services, or both, required under this Agreement are received from Contractor and approved by the SFMTA as being in accordance with this Agreement. City may withhold payment to Contractor in any instance in which Contractor has failed or refused to satisfy any material obligation provided for under this Agreement.

In no event shall City be liable for interest or late charges for any late payments.

The Controller is not authorized to pay invoices submitted by Contractor prior to Contractor's submission of HRC Progress Payment Form. If Progress Payment Form is not submitted with Contractor's invoice, the Controller will notify the SFMTA, the Director of HRC and Contractor of the omission. If Contractor's failure to provide HRC Progress Payment Form is not explained to the Controller's satisfaction, the Controller will withhold 20% of the payment due pursuant to that invoice until HRC Progress Payment Form is provided. Following City's payment of an invoice, Contractor has ten days to file an affidavit using HRC Payment Affidavit verifying that all subcontractors have been paid and specifying the amount.

6. Guaranteed Maximum Costs. The City's obligation hereunder shall not at any time exceed the amount certified by the Controller for the purpose and period stated in such certification. Except as may be provided by laws governing emergency procedures, officers and employees of the City are not authorized to request, and the City is not required to reimburse the Contractor for, Commodities or Services beyond the agreed upon contract scope unless the changed scope is authorized by amendment and approved as required by law. Officers and employees of the City are not authorized to offer or promise, nor is the City required to honor, any offered or promised additional funding in excess of the maximum amount of funding for which the contract is certified without certification of the additional amount by the Controller.

The Controller is not authorized to make payments on any contract for which funds have not been certified as available in the budget or by supplemental appropriation.

7. Payment; Invoice Format. Invoices furnished by Contractor under this Agreement must be in a form acceptable to the Controller, and must include a unique invoice number. All amounts paid by City to Contractor shall be subject to audit by City. Payment shall be made by City to Contractor at the address specified in the section entitled "Notices to the Parties."

8. Submitting False Claims; Monetary Penalties. Pursuant to San Francisco Administrative Code §21.35, any contractor, subcontractor or consultant who submits a false claim shall be liable to the City for the statutory penalties set forth in that section. The text of Section 21.35, along with the entire San Francisco Administrative Code, is available on the web at [http://www.amlegal.com/nxt/gateway.dll/California/administrative/administrativecode?f=templates\\$fn=default.htm\\$3.0\\$vid=amlegal:sanfrancisco_ca\\$sync=1](http://www.amlegal.com/nxt/gateway.dll/California/administrative/administrativecode?f=templates$fn=default.htm$3.0$vid=amlegal:sanfrancisco_ca$sync=1). A contractor, subcontractor or consultant will be deemed to have submitted a false claim to the City if the contractor, subcontractor or consultant: (a) knowingly presents or causes to be presented to an officer or employee of the City a false claim or request for payment or approval; (b) knowingly makes, uses, or causes to be made or used a false record or statement to get a false claim paid or approved by the City; (c) conspires to defraud the City by getting a false claim allowed or paid by the City; (d) knowingly makes, uses, or causes to be made or used a false record or statement to conceal, avoid, or decrease an obligation to pay or transmit money or property to the City; or (e) is a beneficiary of an inadvertent submission of a false claim to the City, subsequently discovers the falsity of the claim, and fails to disclose the false claim to the City within a reasonable time after discovery of the false claim.

9. Left blank by agreement of the parties. (Disallowance)

10. Taxes. Payment of any taxes, including possessory interest taxes and California sales and use taxes, levied upon or as a result of this Agreement, or the services delivered pursuant hereto, shall be the obligation of Contractor. Contractor recognizes and understands that this Agreement may create a "possessory interest" for property tax purposes. Generally, such a possessory interest is not created unless the Agreement entitles the Contractor to possession, occupancy, or use of City property for private gain. If such a possessory interest is created, then the following shall apply:

(1) Contractor, on behalf of itself and any permitted successors and assigns, recognizes and understands that Contractor, and any permitted successors and assigns, may be subject to real property tax assessments on the possessory interest;

(2) Contractor, on behalf of itself and any permitted successors and assigns, recognizes and understands that the creation, extension, renewal, or assignment of this Agreement may result in a "change in ownership" for purposes of real property taxes, and therefore may result in a revaluation of any possessory interest created by this Agreement. Contractor accordingly agrees on behalf of itself and its permitted successors and assigns to report on behalf of the City to the County Assessor the information required by Revenue and Taxation Code section 480.5, as amended from time to time, and any successor provision.

(3) Contractor, on behalf of itself and any permitted successors and assigns, recognizes and understands that other events also may cause a change of ownership of the possessory interest and result in the revaluation of the possessory interest. (see, e.g., Rev. & Tax. Code section 64, as amended from time to time). Contractor accordingly agrees on behalf of itself and its permitted successors and assigns to report any change in ownership to the County Assessor, the State Board of Equalization or other public agency as required by law.

(4) Contractor further agrees to provide such other information as may be requested by the City to enable the City to comply with any reporting requirements for possessory interests that are imposed by applicable law.

11. Payment Does Not Imply Acceptance of Work. The granting of any payment by City, or the receipt thereof by Contractor, shall in no way lessen the liability of Contractor to replace unsatisfactory work, equipment, or materials, although the unsatisfactory character of such work, equipment or materials may not have been apparent or detected at the time such payment was made. Materials, equipment, components, or workmanship that do not conform to the requirements of this Agreement may be rejected by City and in such case must be replaced by Contractor without delay.

12. Qualified Personnel. Work under this Agreement shall be performed only by competent personnel under the supervision of and in the employment of Contractor. Contractor will comply with City's reasonable requests regarding assignment of personnel, but all personnel, including those assigned at City's request, must be supervised by Contractor. Contractor shall commit adequate resources to complete the project within the project schedule specified in this Agreement.

13. Responsibility for Equipment. City shall not be responsible for any damage to persons or property as a result of the use, misuse or failure of any equipment used by Contractor, or by any of its employees, even though such equipment be furnished, rented or loaned to Contractor by City.

14. Independent Contractor; Payment of Taxes and Other Expenses

a. Independent Contractor. Contractor or any agent or employee of Contractor shall be deemed at all times to be an independent contractor and is wholly responsible for the manner in which it performs the services and work requested by City under this Agreement. Contractor or any agent or employee of Contractor shall not have employee status with City, nor be entitled to participate in any plans, arrangements, or distributions by City pertaining to or in connection with any retirement, health or other benefits that City may offer its employees. Contractor or any agent or employee of Contractor is liable for the acts and omissions of itself, its employees and its agents. Contractor shall be responsible for all obligations and payments, whether imposed by federal, state or local law, including, but not limited to, FICA, income tax withholdings, unemployment compensation, insurance, and other similar responsibilities related to Contractor's performing services and work, or any agent or employee of Contractor providing same. Nothing in this Agreement shall be construed as creating an employment or agency relationship between City and Contractor or any agent or employee of Contractor. Any terms in this Agreement referring to direction from City shall be construed as providing for direction as to policy and the result of Contractor's work only, and not as to the means by which such a result is obtained. City

does not retain the right to control the means or the method by which Contractor performs work under this Agreement.

b. Payment of Taxes and Other Expenses. Should City, in its discretion, or a relevant taxing authority such as the Internal Revenue Service or the State Employment Development Division, or both, determine that Contractor is an employee for purposes of collection of any employment taxes, the amounts payable under this Agreement shall be reduced by amounts equal to both the employee and employer portions of the tax due (and offsetting any credits for amounts already paid by Contractor which can be applied against this liability). City shall then forward those amounts to the relevant taxing authority. Should a relevant taxing authority determine a liability for past services performed by Contractor for City, upon notification of such fact by City, Contractor shall promptly remit such amount due or arrange with City to have the amount due withheld from future payments to Contractor under this Agreement (again, offsetting any amounts already paid by Contractor which can be applied as a credit against such liability). A determination of employment status pursuant to the preceding two paragraphs shall be solely for the purposes of the particular tax in question, and for all other purposes of this Agreement, Contractor shall not be considered an employee of City. Notwithstanding the foregoing, should any court, arbitrator, or administrative authority determine that Contractor is an employee for any other purpose, then Contractor agrees to a reduction in City's financial liability so that City's total expenses under this Agreement are not greater than they would have been had the court, arbitrator, or administrative authority determined that Contractor was not an employee.

15. Insurance.

a. Without in any way limiting Contractor's liability pursuant to the "Indemnification" section of this Agreement, Contractor must maintain in force, during the full term of the Agreement, insurance in the following amounts and coverages:

(1) Workers' Compensation, in statutory amounts, with Employers' Liability Limits not less than \$1,000,000 each accident, injury, or illness; and

(2) Commercial General Liability Insurance with limits not less than \$1,000,000 each occurrence Combined Single Limit for Bodily Injury and Property Damage, including Contractual Liability, Personal Injury, Products and Completed Operations; and

(3) Commercial Automobile Liability Insurance with limits not less than \$1,000,000 each occurrence Combined Single Limit for Bodily Injury and Property Damage, including Owned, Non-Owned and Hired auto coverage, as applicable.

(4) Professional liability insurance, applicable to Contractor's profession, with limits not less than \$1,000,000 each claim with respect to negligent acts, errors or omissions in connection with professional services to be provided under this Agreement.

b. Commercial General Liability and Commercial Automobile Liability Insurance policies must be endorsed to provide:

(1) Name as Additional Insured the City and County of San Francisco, its Officers, Agents, and Employees.

(2) That such policies are primary insurance to any other insurance available to the Additional Insureds, with respect to any claims arising out of this Agreement, and that insurance applies separately to each insured against whom claim is made or suit is brought.

c. Regarding Workers' Compensation, Contractor hereby agrees to waive subrogation which any insurer of Contractor may acquire from Contractor by virtue of the payment of any loss. Contractor agrees to obtain any endorsement that may be necessary to effect this waiver of subrogation. The Workers' Compensation policy shall be endorsed with a waiver of subrogation in favor of the City for all work performed by the Contractor, its employees, agents and subcontractors.

d. Vendor shall provide thirty (30) days prior written notice of cancellation for any reason, intended non-renewal, or reduction in coverage to the City. Notices shall be sent to the City address in the "Notices to the Parties" section.

e. Should any of the required insurance be provided under a claims-made form, Contractor shall maintain such coverage continuously throughout the term of this Agreement and, without lapse, for a period of three years beyond the expiration of this Agreement, to the effect that, should occurrences during the contract term give rise to claims made after expiration of the Agreement, such claims shall be covered by such claims-made policies.

f. Should any of the required insurance be provided under a form of coverage that includes a general annual aggregate limit or provides that claims investigation or legal defense costs be included in such general annual aggregate limit, such general annual aggregate limit shall be double the occurrence or claims limits specified above.

g. Should any required insurance lapse during the term of this Agreement, requests for payments originating after such lapse shall not be processed until the City receives satisfactory evidence of reinstated coverage as required by this Agreement, effective as of the lapse date. If insurance is not reinstated, the City may, at its sole option, terminate this Agreement effective on the date of such lapse of insurance.

h. Before commencing any operations under this Agreement, Contractor shall furnish to City certificates of insurance and additional insured policy endorsements with insurers with ratings comparable to A-, VIII or higher, that are authorized to do business in the State of California, and that are satisfactory to City, in form evidencing all coverages set forth above. Failure to maintain insurance shall constitute a material breach of this Agreement.

i. Approval of the insurance by City shall not relieve or decrease the liability of Contractor hereunder.

j. If a subcontractor will be used to complete any portion of this agreement, the Contractor shall ensure that the subcontractor shall provide all necessary insurance and shall name the City and County of San Francisco, its officers, agents and employees and the Contractor listed as additional insureds.

16. Indemnification

a. General. To the fullest extent permitted by law, Contractor shall assume the defense of (with legal counsel subject to approval of the City), indemnify and save harmless the City, its boards, commissions, officers, and employees (collectively "Indemnitees"), from and against any and all claims, loss, cost, damage, injury (including, without limitation, injury to or death of an employee of the Contractor or its subconsultants), expense and liability of every kind, nature, and description (including, without limitation, incidental and consequential damages, court costs, attorneys' fees, litigation expenses, fees of expert consultants or witnesses in litigation, and costs of investigation), that arise out of, pertain to, or relate to, directly or indirectly, in whole or in part, the negligence, recklessness, or willful misconduct of the Contractor, any subconsultant, anyone directly or indirectly employed by them, or anyone that they control (collectively, "Liabilities").

b. Limitations. No insurance policy covering the Contractor's performance under this Agreement shall operate to limit the Contractor's Liabilities under this provision. Nor shall the amount of insurance coverage operate to limit the extent of such Liabilities. The Contractor assumes no liability whatsoever for the sole negligence, active negligence, or willful misconduct of any Indemnitee or the contractors of any Indemnitee. Contractor's total aggregate liability to the City for breach of contract under the Agreement shall in no event exceed 100 percent of the total Contract amount.

c. Copyright Infringement. Contractor shall also indemnify, defend and hold harmless all Indemnitees from all suits or claims for infringement of the patent rights, copyright, trade secret, trade name, trademark, service mark, or any other proprietary right of any person or persons in consequence of the use by the City, or any of its boards, commissions, officers, or employees of articles or services to be supplied in the performance of Contractor's services under this Agreement. Infringement of patent rights, copyrights, or other proprietary rights in the performance of this Agreement, if not the basis for indemnification under the law, shall nevertheless be considered a material breach of contract.

17. Incidental and Consequential Damages. Contractor shall be responsible for incidental and consequential damages resulting in whole or in part from Contractor's acts or omissions. Nothing in this Agreement shall constitute a waiver or limitation of any rights that City may have under applicable law.

18. Liability of City. CITY'S PAYMENT OBLIGATIONS UNDER THIS AGREEMENT SHALL BE LIMITED TO THE PAYMENT OF THE COMPENSATION PROVIDED FOR IN SECTION 5 OF THIS AGREEMENT. NOTWITHSTANDING ANY OTHER PROVISION OF THIS AGREEMENT, IN NO EVENT SHALL CITY BE LIABLE, REGARDLESS OF WHETHER ANY CLAIM IS BASED ON CONTRACT OR TORT, FOR ANY SPECIAL, CONSEQUENTIAL, INDIRECT OR INCIDENTAL DAMAGES, INCLUDING, BUT NOT LIMITED TO, LOST PROFITS, ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT OR THE SERVICES PERFORMED IN CONNECTION WITH THIS AGREEMENT.

19. Liquidated Damages. By entering into this Agreement, Contractor agrees that in the event the Services, as provided under Section 4 herein, are delayed beyond the scheduled milestones

and timelines as provided in Appendix A, City will suffer actual damages that will be impractical or extremely difficult to determine; further, Contractor agrees that the sum of One Thousand Dollars (\$1,000) per day for each day of delay beyond scheduled milestones and timelines is not a penalty, but is a reasonable estimate of the loss that City will incur based on the delay, established in light of the circumstances existing at the time this contract was awarded. City may deduct a sum representing the liquidated damages from any money due to Contractor. Such deductions shall not be considered a penalty, but rather agreed monetary damages sustained by City because of Contractor's failure to deliver to City within the time fixed or such extensions of time permitted in writing by Purchasing. Payment of liquidated damages is expressly the sole and exclusive remedy for the conditions for which liquidated damages may be assessed under the Agreement.

20. Default; Remedies. Each of the following shall constitute an event of default ("Event of Default") under this Agreement:

(1) Contractor fails or refuses to perform or observe any term, covenant or condition contained in any of the following Sections of this Agreement:

8. Submitting False Claims; 10. Taxes; 15. Insurance; 24. Proprietary or Confidential Information of City; 30. Assignment; 37. Drug-Free Workplace Policy; 53. Compliance with Laws; and 57. Protection of Private Information.

(2) Contractor fails or refuses to perform or observe any other term, covenant or condition contained in this Agreement, and such default continues for a period of ten days after written notice thereof from City to Contractor.

(3) Contractor (a) is generally not paying its debts as they become due, (b) files, or consents by answer or otherwise to the filing against it of, a petition for relief or reorganization or arrangement or any other petition in bankruptcy or for liquidation or to take advantage of any bankruptcy, insolvency or other debtors' relief law of any jurisdiction, (c) makes an assignment for the benefit of its creditors, (d) consents to the appointment of a custodian, receiver, trustee or other officer with similar powers of Contractor or of any substantial part of Contractor's property or (e) takes action for the purpose of any of the foregoing.

(4) A court or government authority enters an order (a) appointing a custodian, receiver, trustee or other officer with similar powers with respect to Contractor or with respect to any substantial part of Contractor's property, (b) constituting an order for relief or approving a petition for relief or reorganization or arrangement or any other petition in bankruptcy or for liquidation or to take advantage of any bankruptcy, insolvency or other debtors' relief law of any jurisdiction or (c) ordering the dissolution, winding-up or liquidation of Contractor.

On and after any Event of Default, City shall have the right to exercise its legal and equitable remedies, including, without limitation, the right to terminate this Agreement or to seek specific performance of all or any part of this Agreement. In addition, City shall have the right (but no obligation) to cure (or cause to be cured) on behalf of Contractor any Event of Default; Contractor shall pay to City on demand all costs and expenses incurred by City in effecting such cure, with interest thereon from the date of incurrence at the maximum rate then permitted by

law. City shall have the right to offset from any amounts due to Contractor under this Agreement or any other agreement between City and Contractor all damages, losses, costs or expenses incurred by City as a result of such Event of Default and any liquidated damages due from Contractor pursuant to the terms of this Agreement or any other agreement. All remedies provided for in this Agreement may be exercised individually or in combination with any other remedy available hereunder or under applicable laws, rules and regulations. The exercise of any remedy shall not preclude or in any way be deemed to waive any other remedy.

21. Termination for Convenience

a. City shall have the option, in its sole discretion, to terminate this Agreement, at any time during the term hereof, for convenience and without cause. City shall exercise this option by giving Contractor written notice of termination. The notice shall specify the date on which termination shall become effective.

b. Upon receipt of the notice, Contractor shall commence and perform, with diligence, all actions necessary on the part of Contractor to effect the termination of this Agreement on the date specified by City and to minimize the liability of Contractor and City to third parties as a result of termination. All such actions shall be subject to the prior approval of City. Such actions shall include, without limitation:

(1) Halting the performance of all services and other work under this Agreement on the date(s) and in the manner specified by City.

(2) Not placing any further orders or subcontracts for materials, services, equipment or other items.

(3) Terminating all existing orders and subcontracts.

(4) At City's direction, assigning to City any or all of Contractor's right, title, and interest under the orders and subcontracts terminated. Upon such assignment, City shall have the right, in its sole discretion, to settle or pay any or all claims arising out of the termination of such orders and subcontracts.

(5) Subject to City's approval, settling all outstanding liabilities and all claims arising out of the termination of orders and subcontracts.

(6) Completing performance of any services or work that City designates to be completed prior to the date of termination specified by City.

(7) Taking such action as may be necessary, or as the City may direct, for the protection and preservation of any property related to this Agreement which is in the possession of Contractor and in which City has or may acquire an interest.

c. Within 30 days after the specified termination date, Contractor shall submit to City an invoice, which shall set forth each of the following as a separate line item:

(1) The reasonable cost to Contractor, without profit, for all services and other work City directed Contractor to perform prior to the specified termination date, for which services or work City has not already tendered payment. Reasonable costs may include a reasonable allowance for actual overhead, not to exceed a total of 10% of Contractor's direct costs for services or other work. Any overhead allowance shall be separately itemized. Contractor may also recover the reasonable cost of preparing the invoice.

(2) A reasonable allowance for profit on the cost of the services and other work described in the immediately preceding subsection (1), provided that Contractor can establish, to the satisfaction of City, that Contractor would have made a profit had all services and other work under this Agreement been completed, and provided further, that the profit allowed shall in no event exceed 5% of such cost.

(3) The reasonable cost to Contractor of handling material or equipment returned to the vendor, delivered to the City or otherwise disposed of as directed by the City.

(4) A deduction for the cost of materials to be retained by Contractor, amounts realized from the sale of materials and not otherwise recovered by or credited to City, and any other appropriate credits to City against the cost of the services or other work.

d. In no event shall City be liable for costs incurred by Contractor or any of its subcontractors after the termination date specified by City, except for those costs specifically enumerated and described in the immediately preceding subsection (c). Such non-recoverable costs include, but are not limited to, anticipated profits on this Agreement, post-termination employee salaries, post-termination administrative expenses, post-termination overhead or unabsorbed overhead, attorneys' fees or other costs relating to the prosecution of a claim or lawsuit, prejudgment interest, or any other expense which is not reasonable or authorized under such subsection (c).

e. In arriving at the amount due to Contractor under this Section, City may deduct: (1) all payments previously made by City for work or other services covered by Contractor's final invoice; (2) any claim which City may have against Contractor in connection with this Agreement; (3) any invoiced costs or expenses excluded pursuant to the immediately preceding subsection (d); and (4) in instances in which, in the opinion of the City, the cost of any service or other work performed under this Agreement is excessively high due to costs incurred to remedy or replace defective or rejected services or other work, the difference between the invoiced amount and City's estimate of the reasonable cost of performing the invoiced services or other work in compliance with the requirements of this Agreement.

f. City's payment obligation under this Section shall survive termination of this Agreement.

22. Rights and Duties upon Termination or Expiration. This Section and the following Sections of this Agreement shall survive termination or expiration of this Agreement:

8. Submitting False Claims; 9. Disallowance; 10. Taxes; 11. Payment Does Not Imply Acceptance of Work; 13. Responsibility for Equipment; 14. Independent Contractor; Payment of Taxes and Other Expenses; 15. Insurance; 16. Indemnification; 17. Incidental and Consequential

Damages; 18. Liability of City; 24. Proprietary or Confidential Information of City; 26. Ownership of Results; 27. Works for Hire; 28. Audit and Inspection of Records; 48. Modification of Agreement; 49. Administrative Remedy for Agreement Interpretation; 50. Agreement Made in California; Venue; 51. Construction; 52. Entire Agreement; 56. Severability; and 57. Protection of Private Information.

Subject to the immediately preceding sentence, upon termination of this Agreement prior to expiration of the term specified in Section 2, this Agreement shall terminate and be of no further force or effect. Contractor shall transfer title to City, and deliver in the manner, at the times, and to the extent, if any, directed by City, any work in progress, completed work, supplies, equipment, and other materials produced as a part of, or acquired in connection with the performance of this Agreement, and any completed or partially completed work which, if this Agreement had been completed, would have been required to be furnished to City. This subsection shall survive termination of this Agreement.

23. Conflict of Interest. Through its execution of this Agreement, Contractor acknowledges that it is familiar with the provision of Section 15.103 of the City's Charter, Article III, Chapter 2 of City's Campaign and Governmental Conduct Code, and Section 87100 et seq. and Section 1090 et seq. of the Government Code of the State of California, and certifies that it does not know of any facts which constitutes a violation of said provisions and agrees that it will immediately notify the City if it becomes aware of any such fact during the term of this Agreement.

24. Proprietary or Confidential Information of City. Contractor understands and agrees that, in the performance of the work or services under this Agreement or in contemplation thereof, Contractor may have access to private or confidential information which may be owned or controlled by City and that such information may contain proprietary or confidential details, the disclosure of which to third parties may be damaging to City. Contractor agrees that all information disclosed by City to Contractor shall be held in confidence and used only in performance of the Agreement. Contractor shall exercise the same standard of care to protect such information as a reasonably prudent contractor would use to protect its own proprietary data.

25. Notices to the Parties. Unless otherwise indicated elsewhere in this Agreement, all written communications sent by the parties may be by U.S. mail, or by e-mail, and shall be addressed as follows:

To City: Angela Carmen Howes
Manager, Storeroom Operations and Inventory Control
San Francisco Municipal Transportation Agency
One South Van Ness Avenue, Sixth Floor
San Francisco, CA 94103-5417
Fax: 415.701.4727
E-mail: Angela.CarmenHowes@sfmta.com

To Contractor: Philip Cribbin
Director FMM Contracts
Alstom Transportation, Inc.
1001 Frontenac Road
Naperville, IL 60563
E-mail: Philip.Cribbin@transport.alstom.com

Any notice of default must be sent by registered mail.

26. Ownership of Results. Any interest of Contractor or its Subcontractors, in drawings, plans, specifications, blueprints, studies, reports, memoranda, computation sheets, computer files and media or other documents prepared by Contractor or its subcontractors in connection with services to be performed under this Agreement, shall become the property of and will be transmitted to City. However, Contractor may retain and use copies for reference and as documentation of its experience and capabilities.

27. Works for Hire. If, in connection with services performed under this Agreement, Contractor or its subcontractors create artwork, copy, posters, billboards, photographs, videotapes, audiotapes, systems designs, software, reports, diagrams, surveys, blueprints, source codes or any other original works of authorship, such works of authorship shall be works for hire as defined under Title 17 of the United States Code, and all copyrights in such works are the property of the City. If it is ever determined that any works created by Contractor or its subcontractors under this Agreement are not works for hire under U.S. law, Contractor hereby assigns all copyrights to such works to the City, and agrees to provide any material and execute any documents necessary to effectuate such assignment. With the approval of the City, Contractor may retain and use copies of such works for reference and as documentation of its experience and capabilities.

28. Audit and Inspection of Records. Contractor agrees to maintain and make available to the City, during regular business hours, accurate books and accounting records relating to its work under this Agreement. Contractor will permit City to audit, examine and make excerpts and transcripts from such books and records, and to make audits of all invoices, materials, payrolls, records or personnel and other data related to all other matters covered by this Agreement, ~~whether funded in whole or in part under this Agreement. Contractor shall maintain such data~~ and records in an accessible location and condition for a period of not less than five years after final payment under this Agreement or until after final audit has been resolved, whichever is later. The State of California or any federal agency having an interest in the subject matter of this Agreement shall have the same rights conferred upon City by this Section.

29. Subcontracting. Contractor is prohibited from subcontracting this Agreement or any part of it unless such subcontracting is first approved by City in writing. Neither party shall, on the basis of this Agreement, contract on behalf of or in the name of the other party. An agreement made in violation of this provision shall confer no rights on any party and shall be null and void.

30. Assignment. The services to be performed by Contractor are personal in character and neither this Agreement nor any duties or obligations hereunder may be assigned or delegated by the Contractor unless first approved by City by written instrument executed and approved in the same manner as this Agreement.

31. Non-Waiver of Rights. The omission by either party at any time to enforce any default or right reserved to it, or to require performance of any of the terms, covenants, or provisions hereof by the other party at the time designated, shall not be a waiver of any such default or right to which the party is entitled, nor shall it in any way affect the right of the party to enforce such provisions thereafter.

32. Reserved

33. Local Business Enterprise Utilization; Liquidated Damages

a. The LBE Ordinance. Contractor, shall comply with all the requirements of the Local Business Enterprise and Non-Discrimination in Contracting Ordinance set forth in Chapter 14B of the San Francisco Administrative Code as it now exists or as it may be amended in the future (collectively the "LBE Ordinance"), provided such amendments do not materially increase Contractor's obligations or liabilities, or materially diminish Contractor's rights, under this Agreement. Such provisions of the LBE Ordinance are incorporated by reference and made a part of this Agreement as though fully set forth in this section. Contractor's willful failure to comply with any applicable provisions of the LBE Ordinance is a material breach of Contractor's obligations under this Agreement and shall entitle City, subject to any applicable notice and cure provisions set forth in this Agreement, to exercise any of the remedies provided for under this Agreement, under the LBE Ordinance or otherwise available at law or in equity, which remedies shall be cumulative unless this Agreement expressly provides that any remedy is exclusive. In addition, Contractor shall comply fully with all other applicable local, state and federal laws prohibiting discrimination and requiring equal opportunity in contracting, including subcontracting.

b. Compliance and Enforcement

(1) Enforcement. If Contractor willfully fails to comply with any of the provisions of the LBE Ordinance, the rules and regulations implementing the LBE Ordinance, or the provisions of this Agreement pertaining to LBE participation, Contractor shall be liable for liquidated damages in an amount equal to Contractor's net profit on this Agreement, or 10% of the total amount of this Agreement, or \$1,000, whichever is greatest. The Director of the City's Human Rights Commission or any other public official authorized to enforce the LBE Ordinance (separately and collectively, the "Director of HRC") may also impose other sanctions against Contractor authorized in the LBE Ordinance, including declaring the Contractor to be irresponsible and ineligible to contract with the City for a period of up to five years or revocation of the Contractor's LBE certification. The Director of HRC will determine the sanctions to be imposed, including the amount of liquidated damages, after investigation pursuant to Administrative Code §14B.17.

By entering into this Agreement, Contractor acknowledges and agrees that any liquidated damages assessed by the Director of the HRC shall be payable to City upon demand. Contractor further acknowledges and agrees that any liquidated damages assessed may be withheld from any monies due to Contractor on any contract with City.

Contractor agrees to maintain records necessary for monitoring its compliance with the LBE Ordinance for a period of three years following termination or expiration of this Agreement, and shall make such records available for audit and inspection by the Director of HRC or the Controller upon request.

(2) **Subcontracting Goals.** The LBE subcontracting participation goal for this contract is 17%. Contractor shall fulfill the subcontracting commitment made in its bid or proposal. Each invoice submitted to City for payment shall include the information required in the HRC Progress Payment Form and the HRC Payment Affidavit. Failure to provide the HRC Progress Payment Form and the HRC Payment Affidavit with each invoice submitted by Contractor shall entitle City to withhold 20% of the amount of that invoice until the HRC Payment Form and the HRC Subcontractor Payment Affidavit are provided by Contractor. Contractor shall not participate in any back contracting to the Contractor or lower-tier subcontractors, as defined in the LBE Ordinance, for any purpose inconsistent with the provisions of the LBE Ordinance, its implementing rules and regulations, or this Section.

(3) **Subcontract Language Requirements.** Contractor shall incorporate the LBE Ordinance into each subcontract made in the fulfillment of Contractor's obligations under this Agreement and require each subcontractor to agree and comply with provisions of the ordinance applicable to subcontractors. Contractor shall include in all subcontracts with LBEs made in fulfillment of Contractor's obligations under this Agreement, a provision requiring Contractor to compensate any LBE subcontractor for damages for breach of contract or liquidated damages equal to 5% of the subcontract amount, whichever is greater, if Contractor does not fulfill its commitment to use the LBE subcontractor as specified in the bid or proposal, unless Contractor received advance approval from the Director of HRC and contract awarding authority to substitute subcontractors or to otherwise modify the commitments in the bid or proposal. Such provisions shall also state that it is enforceable in a court of competent jurisdiction. Subcontracts shall require the subcontractor to maintain records necessary for monitoring its compliance with the LBE Ordinance for a period of three years following termination of this contract and to make such records available for audit and inspection by the Director of HRC or the Controller upon request.

(4) **Payment of Subcontractors.** Contractor shall pay its subcontractors within three working days after receiving payment from the City unless Contractor notifies the Director of HRC in writing within ten working days prior to receiving payment from the City that there is a bona fide dispute between Contractor and its subcontractor and the Director waives the three-day payment requirement, in which case Contractor may withhold the disputed amount but shall pay the undisputed amount. Contractor further agrees, within ten working days following receipt of payment from the City, to file the HRC Payment Affidavit with the Controller, under penalty of perjury, that the Contractor has paid all subcontractors. The affidavit shall provide the names and addresses of all subcontractors and the amount paid to each. Failure to provide such affidavit may subject Contractor to enforcement procedure under Administrative Code §14B.17.

34. Nondiscrimination; Penalties

a. **Contractor Shall Not Discriminate.** In the performance of this Agreement, Contractor agrees not to discriminate against any employee, City and County employee working with such contractor or subcontractor, applicant for employment with such contractor or

subcontractor, or against any person seeking accommodations, advantages, facilities, privileges, services, or membership in all business, social, or other establishments or organizations, on the basis of the fact or perception of a person's race, color, creed, religion, national origin, ancestry, age, height, weight, sex, sexual orientation, gender identity, domestic partner status, marital status, disability or Acquired Immune Deficiency Syndrome or HIV status (AIDS/HIV status), or association with members of such protected classes, or in retaliation for opposition to discrimination against such classes.

b. Subcontracts. Contractor shall incorporate by reference in all subcontracts the provisions of §§12B.2(a), 12B.2(c)-(k), and 12C.3 of the San Francisco Administrative Code (copies of which are available from Purchasing) and shall require all subcontractors to comply with such provisions. Contractor's failure to comply with the obligations in this subsection shall constitute a material breach of this Agreement.

c. Nondiscrimination in Benefits. Contractor does not as of the date of this Agreement and will not during the term of this Agreement, in any of its operations in San Francisco, on real property owned by San Francisco, or where work is being performed for the City elsewhere in the United States, discriminate in the provision of bereavement leave, family medical leave, health benefits, membership or membership discounts, moving expenses, pension and retirement benefits or travel benefits, as well as any benefits other than the benefits specified above, between employees with domestic partners and employees with spouses, and/or between the domestic partners and spouses of such employees, where the domestic partnership has been registered with a governmental entity pursuant to state or local law authorizing such registration, subject to the conditions set forth in §12B.2(b) of the San Francisco Administrative Code.

d. Condition to Contract. As a condition to this Agreement, Contractor shall execute the "Chapter 12B Declaration: Nondiscrimination in Contracts and Benefits" form (form HRC-12B-101) with supporting documentation and secure the approval of the form by the San Francisco Human Rights Commission.

e. Incorporation of Administrative Code Provisions by Reference. The provisions of Chapters 12B and 12C of the San Francisco Administrative Code are incorporated in this Section by reference and made a part of this Agreement as though fully set forth herein. Contractor shall comply fully with and be bound by all of the provisions that apply to this Agreement under such Chapters, including but not limited to the remedies provided in such Chapters. Without limiting the foregoing, Contractor understands that pursuant to §§12B.2(h) and 12C.3(g) of the San Francisco Administrative Code, a penalty of \$50 for each person for each calendar day during which such person was discriminated against in violation of the provisions of this Agreement may be assessed against Contractor and/or deducted from any payments due Contractor.

35. MacBride Principles—Northern Ireland. Pursuant to San Francisco Administrative Code §12F.5, the City and County of San Francisco urges companies doing business in Northern Ireland to move towards resolving employment inequities, and encourages such companies to abide by the MacBride Principles. The City and County of San Francisco urges San Francisco companies to do business with corporations that abide by the MacBride Principles. By signing below, the person executing this agreement on behalf of Contractor acknowledges and agrees that he or she has read and understood this section.

36. Tropical Hardwood and Virgin Redwood Ban. Pursuant to §804(b) of the San Francisco Environment Code, the City and County of San Francisco urges contractors not to import, purchase, obtain, or use for any purpose, any tropical hardwood, tropical hardwood wood product, virgin redwood or virgin redwood wood product.

37. Drug-Free Workplace Policy. Contractor acknowledges that pursuant to the Federal Drug-Free Workplace Act of 1989, the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance is prohibited on City premises. Contractor agrees that any violation of this prohibition by Contractor, its employees, agents or assigns will be deemed a material breach of this Agreement.

38. Resource Conservation. Chapter 5 of the San Francisco Environment Code ("Resource Conservation") is incorporated herein by reference. Failure by Contractor to comply with any of the applicable requirements of Chapter 5 will be deemed a material breach of contract.

39. Compliance with Americans with Disabilities Act. Contractor acknowledges that, pursuant to the Americans with Disabilities Act (ADA), programs, services and other activities provided by a public entity to the public, whether directly or through a contractor, must be accessible to the disabled public. Contractor shall provide the services specified in this Agreement in a manner that complies with the ADA and any and all other applicable federal, state and local disability rights legislation. Contractor agrees not to discriminate against disabled persons in the provision of services, benefits or activities provided under this Agreement and further agrees that any violation of this prohibition on the part of Contractor, its employees, agents or assigns will constitute a material breach of this Agreement.

40. Sunshine Ordinance. In accordance with San Francisco Administrative Code §67.24(e), contracts, contractors' bids, responses to solicitations and all other records of communications between City and persons or firms seeking contracts, shall be open to inspection immediately after a contract has been awarded. Nothing in this provision requires the disclosure of a private person or organization's net worth or other proprietary financial data submitted for qualification for a contract or other benefit until and unless that person or organization is awarded the contract or benefit. Information provided which is covered by this paragraph will be made available to the public upon request.

41. Public Access to Meetings and Records. If the Contractor receives a cumulative total per year of at least \$250,000 in City funds or City-administered funds and is a non-profit organization as defined in Chapter 12L of the San Francisco Administrative Code, Contractor shall comply with and be bound by all the applicable provisions of that Chapter. By executing this Agreement, the Contractor agrees to open its meetings and records to the public in the manner set forth in §§12L.4 and 12L.5 of the Administrative Code. Contractor further agrees to make-good faith efforts to promote community membership on its Board of Directors in the manner set forth in §12L.6 of the Administrative Code. The Contractor acknowledges that its material failure to comply with any of the provisions of this paragraph shall constitute a material breach of this Agreement. The Contractor further acknowledges that such material breach of the Agreement shall be grounds for the City to terminate and/or not renew the Agreement, partially or in its entirety.

42. Limitations on Contributions. Through execution of this Agreement, Contractor acknowledges that it is familiar with section 1.126 of the City's Campaign and Governmental Conduct Code, which prohibits any person who contracts with the City for the rendition of personal services, for the furnishing of any material, supplies or equipment, for the sale or lease of any land or building, or for a grant, loan or loan guarantee, from making any campaign contribution to (1) an individual holding a City elective office if the contract must be approved by the individual, a board on which that individual serves, or the board of a state agency on which an appointee of that individual serves, (2) a candidate for the office held by such individual, or (3) a committee controlled by such individual, at any time from the commencement of negotiations for the contract until the later of either the termination of negotiations for such contract or six months after the date the contract is approved. Contractor acknowledges that the foregoing restriction applies only if the contract or a combination or series of contracts approved by the same individual or board in a fiscal year have a total anticipated or actual value of \$50,000 or more. Contractor further acknowledges that the prohibition on contributions applies to each prospective party to the contract; each member of Contractor's board of directors; Contractor's chairperson, chief executive officer, chief financial officer and chief operating officer; any person with an ownership interest of more than 20 percent in Contractor; any subcontractor listed in the bid or contract; and any committee that is sponsored or controlled by Contractor. Additionally, Contractor acknowledges that Contractor must inform each of the persons described in the preceding sentence of the prohibitions contained in Section 1.126.

43. Requiring Minimum Compensation for Covered Employees

a. Contractor agrees to comply fully with and be bound by all of the provisions of the Minimum Compensation Ordinance (MCO), as set forth in San Francisco Administrative Code Chapter 12P (Chapter 12P), including the remedies provided, and implementing guidelines and rules. The provisions of Sections 12P.5 and 12P.5.1 of Chapter 12P are incorporated herein by reference and made a part of this Agreement as though fully set forth. The text of the MCO is available on the web at www.sfgov.org/olse/mco. A partial listing of some of Contractor's obligations under the MCO is set forth in this Section. Contractor is required to comply with all the provisions of the MCO, irrespective of the listing of obligations in this Section.

b. ~~The MCO requires Contractor to pay Contractor's employees a minimum hourly gross compensation wage rate and to provide minimum compensated and uncompensated time off.~~ The minimum wage rate may change from year to year and Contractor is obligated to keep informed of the then-current requirements. Any subcontract entered into by Contractor shall require the subcontractor to comply with the requirements of the MCO and shall contain contractual obligations substantially the same as those set forth in this Section. It is Contractor's obligation to ensure that any subcontractors of any tier under this Agreement comply with the requirements of the MCO. If any subcontractor under this Agreement fails to comply, City may pursue any of the remedies set forth in this Section against Contractor.

c. Contractor shall not take adverse action or otherwise discriminate against an employee or other person for the exercise or attempted exercise of rights under the MCO. Such actions, if taken within 90 days of the exercise or attempted exercise of such rights, will be rebuttably presumed to be retaliation prohibited by the MCO.

d. Contractor shall maintain employee and payroll records as required by the MCO. If Contractor fails to do so, it shall be presumed that the Contractor paid no more than the minimum wage required under State law.

e. The City is authorized to inspect Contractor's job sites and conduct interviews with employees and conduct audits of Contractor.

f. Contractor's commitment to provide the Minimum Compensation is a material element of the City's consideration for this Agreement. The City in its sole discretion shall determine whether such a breach has occurred. The City and the public will suffer actual damage that will be impractical or extremely difficult to determine if the Contractor fails to comply with these requirements. Contractor agrees that the sums set forth in Section 12P.6.1 of the MCO as liquidated damages are not a penalty, but are reasonable estimates of the loss that the City and the public will incur for Contractor's noncompliance. The procedures governing the assessment of liquidated damages shall be those set forth in Section 12P.6.2 of Chapter 12P.

g. Contractor understands and agrees that if it fails to comply with the requirements of the MCO, the City shall have the right to pursue any rights or remedies available under Chapter 12P (including liquidated damages), under the terms of the contract, and under applicable law. If, within 30 days after receiving written notice of a breach of this Agreement for violating the MCO, Contractor fails to cure such breach or, if such breach cannot reasonably be cured within such period of 30 days, Contractor fails to commence efforts to cure within such period, or thereafter fails diligently to pursue such cure to completion, the City shall have the right to pursue any rights or remedies available under applicable law, including those set forth in Section 12P.6(c) of Chapter 12P. Each of these remedies shall be exercisable individually or in combination with any other rights or remedies available to the City.

h. Contractor represents and warrants that it is not an entity that was set up, or is being used, for the purpose of evading the intent of the MCO.

i. If Contractor is exempt from the MCO when this Agreement is executed because the cumulative amount of agreements with this department for the fiscal year is less than \$25,000, but Contractor later enters into an agreement or agreements that cause contractor to exceed that amount in a fiscal year, Contractor shall thereafter be required to comply with the MCO under this Agreement. This obligation arises on the effective date of the agreement that causes the cumulative amount of agreements between the Contractor and this department to exceed \$25,000 in the fiscal year.

44. Requiring Health Benefits for Covered Employees

Contractor agrees to comply fully with and be bound by all of the provisions of the Health Care Accountability Ordinance (HCAO), as set forth in San Francisco Administrative Code Chapter 12Q, including the remedies provided, and implementing regulations, as the same may be amended from time to time. The provisions of section 12Q.5.1 of Chapter 12Q are incorporated by reference and made a part of this Agreement as though fully set forth herein. The text of the HCAO is available on the web at www.sfgov.org/olse. Capitalized terms used in this Section and not defined in this Agreement shall have the meanings assigned to such terms in Chapter 12Q.

a. For each Covered Employee, Contractor shall provide the appropriate health benefit set forth in Section 12Q.3 of the HCAO. If Contractor chooses to offer the health plan option, such health plan shall meet the minimum standards set forth by the San Francisco Health Commission.

b. Notwithstanding the above, if the Contractor is a small business as defined in Section 12Q.3(e) of the HCAO, it shall have no obligation to comply with part (a) above.

c. Contractor's failure to comply with the HCAO shall constitute a material breach of this agreement. City shall notify Contractor if such a breach has occurred. If, within 30 days after receiving City's written notice of a breach of this Agreement for violating the HCAO, Contractor fails to cure such breach or, if such breach cannot reasonably be cured within such period of 30 days, Contractor fails to commence efforts to cure within such period, or thereafter fails diligently to pursue such cure to completion, City shall have the right to pursue the remedies set forth in 12Q.5.1 and 12Q.5(f)(1-6). Each of these remedies shall be exercisable individually or in combination with any other rights or remedies available to City.

d. Any Subcontract entered into by Contractor shall require the Subcontractor to comply with the requirements of the HCAO and shall contain contractual obligations substantially the same as those set forth in this Section. Contractor shall notify City's Office of Contract Administration when it enters into such a Subcontract and shall certify to the Office of Contract Administration that it has notified the Subcontractor of the obligations under the HCAO and has imposed the requirements of the HCAO on Subcontractor through the Subcontract. Each Contractor shall be responsible for its Subcontractors' compliance with this Chapter. If a Subcontractor fails to comply, the City may pursue the remedies set forth in this Section against Contractor based on the Subcontractor's failure to comply, provided that City has first provided Contractor with notice and an opportunity to obtain a cure of the violation.

e. Contractor shall not discharge, reduce in compensation, or otherwise discriminate against any employee for notifying City with regard to Contractor's noncompliance or anticipated noncompliance with the requirements of the HCAO, for opposing any practice proscribed by the HCAO, for participating in proceedings related to the HCAO, or for seeking to assert or enforce any rights under the HCAO by any lawful means.

~~f. Contractor represents and warrants that it is not an entity that was set up, or is being used, for the purpose of evading the intent of the HCAO.~~

g. Contractor shall maintain employee and payroll records in compliance with the California Labor Code and Industrial Welfare Commission orders, including the number of hours each employee has worked on the City Contract.

h. Contractor shall keep itself informed of the current requirements of the HCAO.

i. Contractor shall provide reports to the City in accordance with any reporting standards promulgated by the City under the HCAO, including reports on Subcontractors and Subtenants, as applicable.

j. Contractor shall provide City with access to records pertaining to compliance with HCAO after receiving a written request from City to do so and being provided at least ten business days to respond.

k. Contractor shall allow City to inspect Contractor's job sites and have access to Contractor's employees in order to monitor and determine compliance with HCAO.

l. City may conduct random audits of Contractor to ascertain its compliance with HCAO. Contractor agrees to cooperate with City when it conducts such audits.

m. If Contractor is exempt from the HCAO when this Agreement is executed because its amount is less than \$25,000 (\$50,000 for nonprofits), but Contractor later enters into an agreement or agreements that cause Contractor's aggregate amount of all agreements with City to reach \$75,000, all the agreements shall be thereafter subject to the HCAO. This obligation arises on the effective date of the agreement that causes the cumulative amount of agreements between Contractor and the City to be equal to or greater than \$75,000 in the fiscal year.

45. First Source Hiring Program

a. Incorporation of Administrative Code Provisions by Reference. The provisions of Chapter 83 of the San Francisco Administrative Code are incorporated in this Section by reference and made a part of this Agreement as though fully set forth herein. Contractor shall comply fully with, and be bound by, all of the provisions that apply to this Agreement under such Chapter, including but not limited to the remedies provided therein. Capitalized terms used in this Section and not defined in this Agreement shall have the meanings assigned to such terms in Chapter 83.

b. First Source Hiring Agreement. As an essential term of, and consideration for, any contract or property contract with the City, not exempted by the FSHA, the Contractor shall enter into a first source hiring agreement ("agreement") with the City, on or before the effective date of the contract or property contract. Contractors shall also enter into an agreement with the City for any other work that it performs in the City. Such agreement shall:

(1) Set appropriate hiring and retention goals for entry level positions. The employer shall agree to achieve these hiring and retention goals, or, if unable to achieve these goals, to establish good faith efforts as to its attempts to do so, as set forth in the agreement. The agreement shall take into consideration the employer's participation in existing job training, referral and/or brokerage programs. Within the discretion of the FSHA, subject to appropriate modifications, participation in such programs maybe certified as meeting the requirements of this Chapter. Failure either to achieve the specified goal, or to establish good faith efforts will constitute noncompliance and will subject the employer to the provisions of Section 83.10 of this Chapter.

(2) Set first source interviewing, recruitment and hiring requirements, which will provide the San Francisco Workforce Development System with the first opportunity to provide qualified economically disadvantaged individuals for consideration for employment for entry level positions. Employers shall consider all applications of qualified economically disadvantaged individuals referred by the System for employment; provided however, if the

employer utilizes nondiscriminatory screening criteria, the employer shall have the sole discretion to interview and/or hire individuals referred or certified by the San Francisco Workforce Development System as being qualified economically disadvantaged individuals. The duration of the first source interviewing requirement shall be determined by the FSHA and shall be set forth in each agreement, but shall not exceed 10 days. During that period, the employer may publicize the entry level positions in accordance with the agreement. A need for urgent or temporary hires must be evaluated, and appropriate provisions for such a situation must be made in the agreement.

(3) Set appropriate requirements for providing notification of available entry level positions to the San Francisco Workforce Development System so that the System may train and refer an adequate pool of qualified economically disadvantaged individuals to participating employers. Notification should include such information as employment needs by occupational title, skills, and/or experience required, the hours required, wage scale and duration of employment, identification of entry level and training positions, identification of English language proficiency requirements, or absence thereof, and the projected schedule and procedures for hiring for each occupation. Employers should provide both long-term job need projections and notice before initiating the interviewing and hiring process. These notification requirements will take into consideration any need to protect the employer's proprietary information.

(4) Set appropriate record keeping and monitoring requirements. The First Source Hiring Administration shall develop easy-to-use forms and record keeping requirements for documenting compliance with the agreement. To the greatest extent possible, these requirements shall utilize the employer's existing record keeping systems, be nonduplicative, and facilitate a coordinated flow of information and referrals.

(5) Establish guidelines for employer good faith efforts to comply with the first source hiring requirements of this Chapter. The FSHA will work with City departments to develop employer good faith effort requirements appropriate to the types of contracts and property contracts handled by each department. Employers shall appoint a liaison for dealing with the development and implementation of the employer's agreement. In the event that the FSHA finds that the employer under a City contract or property contract has taken actions primarily for the purpose of circumventing the requirements of this Chapter, that employer shall be subject to the sanctions set forth in Section 83.10 of this Chapter.

(6) Set the term of the requirements.

(7) Set appropriate enforcement and sanctioning standards consistent with this Chapter.

(8) Set forth the City's obligations to develop training programs, job applicant referrals, technical assistance, and information systems that assist the employer in complying with this Chapter.

(9) Require the developer to include notice of the requirements of this Chapter in leases, subleases, and other occupancy contracts.

c. **Hiring Decisions.** Contractor shall make the final determination of whether an Economically Disadvantaged Individual referred by the System is “qualified” for the position.

d. **Exceptions.** Upon application by Employer, the First Source Hiring Administration may grant an exception to any or all of the requirements of Chapter 83 in any situation where it concludes that compliance with this Chapter would cause economic hardship.

e. **Liquidated Damages.** Contractor agrees:

(1) To be liable to the City for liquidated damages as provided in this section;

(2) To be subject to the procedures governing enforcement of breaches of contracts based on violations of contract provisions required by this Chapter as set forth in this section;

(3) That the contractor’s commitment to comply with this Chapter is a material element of the City’s consideration for this contract; that the failure of the contractor to comply with the contract provisions required by this Chapter will cause harm to the City and the public which is significant and substantial but extremely difficult to quantify; that the harm to the City includes not only the financial cost of funding public assistance programs but also the insidious but impossible to quantify harm that this community and its families suffer as a result of unemployment; and that the assessment of liquidated damages of up to \$5,000 for every notice of a new hire for an entry level position improperly withheld by the contractor from the first source hiring process, as determined by the FSHA during its first investigation of a contractor, does not exceed a fair estimate of the financial and other damages that the City suffers as a result of the contractor’s failure to comply with its first source referral contractual obligations.

(4) That the continued failure by a contractor to comply with its first source referral contractual obligations will cause further significant and substantial harm to the City and the public, and that a second assessment of liquidated damages of up to \$10,000 for each entry level position improperly withheld from the FSHA, from the time of the conclusion of the first investigation forward, does not exceed the financial and other damages that the City suffers as a result of the contractor’s continued failure to comply with its first source referral contractual obligations;

(5) That in addition to the cost of investigating alleged violations under this Section, the computation of liquidated damages for purposes of this section is based on the following data:

A. The average length of stay on public assistance in San Francisco’s County Adult Assistance Program is approximately 41 months at an average monthly grant of \$348 per month, totaling approximately \$14,379; and

B. In 2004, the retention rate of adults placed in employment programs funded under the Workforce Investment Act for at least the first six months of employment was 84.4%. Since qualified individuals under the First Source program face far fewer barriers to employment than their counterparts in programs funded by the Workforce Investment Act, it is reasonable to conclude that the average length of employment for an individual whom the First

Source Program refers to an employer and who is hired in an entry level position is at least one year;

therefore, liquidated damages that total \$5,000 for first violations and \$10,000 for subsequent violations as determined by FSHA constitute a fair, reasonable, and conservative attempt to quantify the harm caused to the City by the failure of a contractor to comply with its first source referral contractual obligations.

(6) That the failure of contractors to comply with this Chapter, except property contractors, may be subject to the debarment and monetary penalties set forth in Sections 6.80 et seq. of the San Francisco Administrative Code, as well as any other remedies available under the contract or at law; and

Violation of the requirements of Chapter 83 is subject to an assessment of liquidated damages in the amount of \$5,000 for every new hire for an Entry Level Position improperly withheld from the first source hiring process. The assessment of liquidated damages and the evaluation of any defenses or mitigating factors shall be made by the FSHA.

f. Subcontracts. Any subcontract entered into by Contractor shall require the subcontractor to comply with the requirements of Chapter 83 and shall contain contractual obligations substantially the same as those set forth in this Section.

46. Prohibition on Political Activity with City Funds. In accordance with San Francisco Administrative Code Chapter 12.G, Contractor may not participate in, support, or attempt to influence any political campaign for a candidate or for a ballot measure (collectively, "Political Activity") in the performance of the services provided under this Agreement. Contractor agrees to comply with San Francisco Administrative Code Chapter 12.G and any implementing rules and regulations promulgated by the City's Controller. The terms and provisions of Chapter 12.G are incorporated herein by this reference. In the event Contractor violates the provisions of this section, the City may, in addition to any other rights or remedies available hereunder, (i) terminate this Agreement, and (ii) prohibit Contractor from bidding on or receiving any new City contract for a period of two (2) years. The Controller will not consider Contractor's use of profit as a violation of this section.

47. Preservative-treated Wood Containing Arsenic. Contractor may not purchase preservative-treated wood products containing arsenic in the performance of this Agreement unless an exemption from the requirements of Chapter 13 of the San Francisco Environment Code is obtained from the Department of the Environment under Section 1304 of the Code. The term "preservative-treated wood containing arsenic" shall mean wood treated with a preservative that contains arsenic, elemental arsenic, or an arsenic copper combination, including, but not limited to, chromated copper arsenate preservative, ammoniacal copper zinc arsenate preservative, or ammoniacal copper arsenate preservative. Contractor may purchase preservative-treated wood products on the list of environmentally preferable alternatives prepared and adopted by the Department of the Environment. This provision does not preclude Contractor from purchasing preservative-treated wood containing arsenic for saltwater immersion. The term "saltwater immersion" shall mean a pressure-treated wood that is used for construction purposes or facilities that are partially or totally immersed in saltwater.

48. Modification of Agreement. This Agreement may not be modified, nor may compliance with any of its terms be waived, except by written instrument executed and approved in the same manner as this Agreement. Contractor shall cooperate with the SFMTA to submit to the SFMTA Contract Compliance Office any amendment, modification, supplement or change order that would result in a cumulative increase of the original amount of this Agreement by more than 20% (HRC Contract Modification Form).

49. Administrative Remedy for Agreement Interpretation. Should any question arise as to the meaning and intent of this Agreement, the question shall, prior to any other action or resort to any other legal remedy, be referred to Virginia Harmon, Senior Manager of the SFMTA's Contracts & Procurement section who shall decide the true meaning and intent of the Agreement.

50. Agreement Made in California; Venue. The formation, interpretation and performance of this Agreement shall be governed by the laws of the State of California. Venue for all litigation relative to the formation, interpretation and performance of this Agreement shall be in San Francisco.

51. Construction. All paragraph captions are for reference only and shall not be considered in construing this Agreement.

52. Entire Agreement. This contract sets forth the entire Agreement between the parties, and supersedes all other oral or written provisions. This contract may be modified only as provided in Section 48, "Modification of Agreement."

53. Compliance with Laws. Contractor shall keep itself fully informed of the City's Charter, codes, ordinances and regulations of the City and of all state, and federal laws in any manner affecting the performance of this Agreement, and must at all times comply with such local codes, ordinances, and regulations and all applicable laws as they may be amended from time to time.

54. Services Provided by Attorneys. Any services to be provided by a law firm or attorney must be reviewed and approved in writing in advance by the City Attorney. No invoices for services provided by law firms or attorneys, including, without limitation, as subcontractors of Contractor, will be paid unless the provider received advance written approval from the City Attorney.

55. Left blank by agreement of the parties. (Supervision of minors)

56. Severability. Should the application of any provision of this Agreement to any particular facts or circumstances be found by a court of competent jurisdiction to be invalid or unenforceable, then (a) the validity of other provisions of this Agreement shall not be affected or impaired thereby, and (b) such provision shall be enforced to the maximum extent possible so as to effect the intent of the parties and shall be reformed without further action by the parties to the extent necessary to make such provision valid and enforceable.

57. Protection of Private Information. Contractor has read and agrees to the terms set forth in San Francisco Administrative Code Sections 12M.2, "Nondisclosure of Private Information," and 12M.3, "Enforcement" of Administrative Code Chapter 12M, "Protection of Private Information," which are incorporated herein as if fully set forth. Contractor agrees that any

failure of Contactor to comply with the requirements of Section 12M.2 of this Chapter shall be a material breach of the Contract. In such an event, in addition to any other remedies available to it under equity or law, the City may terminate the Contract, bring a false claim action against the Contractor pursuant to Chapter 6 or Chapter 21 of the Administrative Code, or debar the Contractor.

58. Reserved.

59. Reserved.

60. Left blank by agreement of the parties. (Slavery era disclosure)

61. Cooperative Drafting. This Agreement has been drafted through a cooperative effort of both parties, and both parties have had an opportunity to have the Agreement reviewed and revised by legal counsel. No party shall be considered the drafter of this Agreement, and no presumption or rule that an ambiguity shall be construed against the party drafting the clause shall apply to the interpretation or enforcement of this Agreement.

62. Unavoidable Delays

62.1 Definition. An Unavoidable Delay is an interruption of the work beyond the control of the Contractor, which the Contractor could not have avoided by the exercise of care, prudence, foresight, and diligence. Such delays include and are limited to acts of God; floods; windstorms; tornadoes; wars; riots; insurrections; epidemics; quarantine restrictions; strikes and lockouts; freight embargoes; acts of a governmental agency; priorities or privileges established for the manufacture, assembly, or allotment of materials by order, decree, or otherwise of the United States or by any department, bureau, commission, committee, agent, or administrator of any legally constituted public authority; changes in the work ordered by the City insofar as they necessarily require additional time in which to complete the entire work; the prevention by the City of Contractor's commencing or prosecuting the work. The duration of said Unavoidable Delays shall be limited to the extent that the commencement, prosecution, and completion of the work are delayed thereby, as determined by the City.

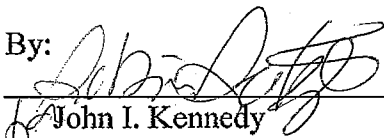
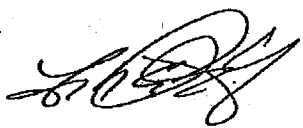
62.2 Notification of Delay. Contractor shall notify the SFMTA as soon as Contractor has, or should have, knowledge that an event has occurred that will delay deliveries. Within five calendar days, Contractor shall confirm such notice in writing, furnishing as much detail as is available.

62.3 Request for Extension. Contractor agrees to supply, as soon as such data are available, any reasonable proof that is required by the SFMTA to make a decision on any request for extension due to Unavoidable Delays. The SFMTA shall examine the request and any documents supplied by Contractor and shall determine if Contractor is entitled to an extension and the duration of such extension. The SFMTA shall notify Contractor of its decision in writing. The granting of an extension of time because of Unavoidable Delays shall in no way operate as a waiver on the part of the City of the right to collect liquidated damages for other delays or of any other rights to which the City is entitled.

63. Warranty. Contractor will administer warranty recovery on included parts from the OEM vendors. Contractor should also warranty parts sold to the SFMTA against defects for a total period of 12 months from the date of issue to the SFMTA. Furthermore, Contractor should provide pass-through of OE and/or OEM warranties covering periods beyond one year. Any warranty claim must be submitted within the one-year warranty period, must provide the serial number of the part, include a detailed description of the problem, and must identify which vehicle from which the part was removed.

64. Dispute Resolution. Except as to matters concerning fraud or theft, the parties agree to mediate any dispute prior to resorting to litigation with all applicable privileges established under the California Evidence Code.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the day first mentioned above.

CITY	CONTRACTOR
<p>San Francisco Municipal Transportation Agency</p> <hr/> <p>Edward D. Reiskin Director of Transportation</p> <p>Approved as to Form:</p> <p>Dennis J. Herrera City Attorney</p> <p>By:  John I. Kennedy Deputy City Attorney</p> <p>AUTHORIZED BY:</p> <p>MUNICIPAL TRANSPORTATION AGENCY BOARD OF DIRECTORS</p> <p>Resolution No: _____</p> <p>Adopted: _____</p> <p>Attest: _____ Roberta Boomer, Secretary to the SFMTA Board of Directors</p>	<p>Alstom Transportation Inc.</p> <p>By signing this Agreement, I certify that I comply with the requirements of the Minimum Compensation Ordinance, which entitle Covered Employees to certain minimum hourly wages and compensated and uncompensated time off.</p> <p>I have read and understood paragraph 35, the City's statement urging companies doing business in Northern Ireland to move towards resolving employment inequities, encouraging compliance with the MacBride Principles, and urging San Francisco companies to do business with corporations that abide by the MacBride Principles.</p> <p></p> <hr/> <p>Joseph Quigley Vice President Business Development 1001 Frontenac Road Naperville, IL 60563</p> <p>City vendor number: 50529</p>
<p>Board of Supervisors Resolution No: _____ Adopted: _____</p> <p>Attest: _____ Clerk of the Board</p>	

Appendices

- A: Services to Be Provided by Contractor
- B: Calculation of Charges

Appendix A
Services to Be Provided by Contractor

1. Mobilization Phase

A. Initial Stock Purchase

- 1) Contractor and the SFMTA will conduct a stock survey of SFMTA Stores to confirm stock level in stores.
- 2) Based on the confirmed stock levels in SFMTA storerooms, information provided by the SFMTA from the SFMTA's current Shop History & Online Parts System (SHOPS) in the initial meeting with the SFMTA, Contractor shall forecast materials consumption, minimum stock that should be held by Contractor, and materials needed for maintenance and campaigns.
- 3) Contractor shall organize the storerooms using SFMTA staff, and supporting SFMTA staff in the use of the new warehousing tools and techniques.

B. Materials Management Inventory System (MMIS)

- 1) Contractor shall create an interface between the SFMTA's SHOPS and Contractor's Railsys/Partsfolio system. Railsys is the Contractor's enterprise resource planning (ERP) system that will enable Contractor to perform the supply chain management activities for the SFMTA. Partsfolio is Contractor's parts ordering system that will enable the SFMTA to order parts automatically. This interface shall enable Contractor to fulfill material demands for the SFMTA in a timely manner.
- 2) Contractor shall load information from SHOPS relating to the SFMTA's expected consumption into Railsys to execute appropriate materials scheduling.

C. Integration of Alstom MMIS with SHOPS

- 1) Contractor shall conduct a joint workshop with the SFMTA to map the processes to integrate Railsys / Partsfolio with SFMTA's IT systems and business processes.
- 2) Materials received in SHOPS for SFMTA storerooms and electronically issued to vehicles by SHOPS shall be captured and sent daily to Railsys by a batch file or other automated method.
- 3) When re-order points are reached, automatic orders will be sent by SHOPS to Railsys / Partsfolio to replenish SFMTA storerooms. As parts are delivered into storerooms, SHOPS shall be updated automatically.

- 4) Contractor shall use Railsys/Partsfolio if ad-hoc parts are required; SFMTA staff shall be able to order such parts through Railsys/Partsfolio.

D. Reviews

Contractor shall hold regular program meetings during the mobilization phase of the program, which will be supported by SFMTA staff to oversee the program.

E. Completion of Mobilization.

On completion and acceptance of Railsys/ Partsfolio interface and delivery of initial minimum stock to Contractor's facility, the mobilization phase of the contract will be considered complete.

2. Contract Execution Phase

A. Delivery of Parts and Kits

- 1) Contractor shall maintain an in-stock balance of high usage parts identified in Exhibit 1 – High Usage Parts, equal to at least two months of the annual projected demand, to support readily available parts demands. These parts shall be issued from its inventory balances at its local storeroom to SFMTA storerooms when required by the SFMTA to service a vehicle. The SFMTA will notify Contractor of parts required daily or on an as-needed basis, and Contractor shall deliver these requested parts from its inventory balances to SFMTA-designated locations within a 24-hour period from issuance of the notice from the SFMTA. Notices/requests for parts or kits will be made via the automated SHOPS/Railsys system or a direct request from an SFMTA Storekeeper. A kit is defined as a set of parts or supplies assembled and delivered together for use in preventive maintenance or other activities.

- 2) All other parts will be delivered weekly in accordance with Contractor's schedule.

-
- 3) Contractor shall deliver the Parts or Kits to the SFMTA storeroom specified by the SFMTA when an order is placed.
-

- 4) Following the delivery of the Part or Kit by Contractor, the SFMTA will inspect the parts that same day, verify the reference and quantity delivered compared to the orders, and issue a goods receipt. The SFMTA will inform Contractor of any non-compliant orders within 48 hours of delivery.

B. Packaging & Labeling

- 1) Parts shall be labelled with the following information:
 - Original Equipment Manufacturer (OEM) Part Number
 - SFMTA Part Number

- Purchase Order (PO) Number
- Date Shipped

- Alstom Department Transport (DTR) number
- Barcode

2) Kits shall be labelled with the following information:

- Kits shall be labeled as required for Parts
- The bill of materials (packing slip) and specific vehicle(s) for installation shall be listed and attached with the packaged Kit
- Where applicable, individual Kit components shall be stamped or tagged with the appropriate manufacturer's identification (e.g. serial number) that will ensure component traceability throughout the component's useful life
- Contractor shall not substitute components that have not been tested and approved by SFMTA Engineering
- Any changes to the configurations of the kits must be agreed upon by Contractor and the SFMTA.

C. Material Returns

The SFMTA will return a delivered Part or Kit to Contractor if the Part or Kit is damaged by Contractor or if it does not conform to the Part or Kit ordered. Contractor shall pick up the damaged part or kit from the Storerooms. Contractor shall replace the damaged or non-conforming part within 48 hours or, at the SFMTA's option, provide the SFMTA with a full credit for the Part.

D. Warranty

- 1) Contractor warrants and guarantees that the parts and kits provided under this Agreement shall be free from defects for one year from the date of issue of the Part to the SFMTA. Furthermore, Contractor shall provide pass-through OE and/or OEM warranties covering periods beyond one year. Contractor shall administer warranty recovery on included Parts from the OEM vendors.
- 2) Warranty claims should be processed in accordance with the warranty claims process defined in Exhibit 2. Any warranty claim must be submitted within the applicable warranty period or, for defects occurring within the last month of the warranty period, no later than 30 days after the warranty period. Claims should identify the serial number of the part, include a detail description of the problem, and identify the vehicle from which the part was removed.

- 3) In the event of a Part failure during the warranty period, there shall be a joint Contractor and SFMTA engineering assessment as to the cause of the failure.

- 4) ~~If Contractor and the SFMTA determine that the SFMTA's use or misuse did not~~ solely contribute to the failure, or if the parties are unable to agree, Contractor shall provide a replacement Part or Kit within the five working days.
- 5) Contractor shall provide, at its own expense, all parts, labor, tools and space required to complete warranty repairs or replace defective Parts.
- 6) Damage to equipment or the contents thereof in fulfilling the warranty provisions shall be the responsibility of the Contractor. Contractor shall be liable for any and all damages, including consequential damages, arising from a breach of this warranty. No other provision of this contract shall be construed to limit Contractor's liability of this warranty.
- 7) The warranty on parts, components or sub-systems replaced as a result of a standard warranty repair shall be assigned a new warranty period equal to the original manufacturer's or contract part warranty, whichever is longer, effective the replacement date.

E. Performance Indicators and Reporting

- 1) Exhibit 3 includes the Performance Measures and Key Performance Index that will be used to measure Performance of this contract.
- 2) For high usage parts identified in Exhibit 1 – High Usage Parts, Contractor shall deliver materials within 24 hours of receipt of the order no less than 98 percent of the time.
- 3) Regular meetings will be held as follows:
 - a) Annual meeting:
 - Review the performance of the Vendor Managed Inventory program;

 - Review the list of Parts and Kits based on the events during the previous year and on the maintenance plan for the following year, with the following possible actions:
 - Revision of the annual consumption forecast
 - Revision of the minimum quantity per item and per order
 - Revision of the maximum quantity per period of time
 - Addition or deletion of Parts and Kits

b) Monthly meeting:

- Follow-up on the performance of the Vendor Managed Inventory program.

For example:

-
- On-time in-full deliveries
 - Number of Parts that have been issued
 - Status of any warranty claims
 - Detailed review of any issues
 - Dollar value of Parts issued
 - Review exceptions for over/under consumed parts and agree on the actions required
- Review of possible options proposed by Contractor for the obsolescence cases, followed up by the program and price to execute this replacement.
 - Preventative maintenance Kits consumption.
 - Engineering task status
 - Fleet material campaigns
 - Ongoing and upcoming overhauls

- c) Daily contacts for the management of the parts deliveries and any urgent matters

F. Inventory Support

Contractor shall support the SFMTA in identifying excess stock and discard any surplus stock in SFMTA storerooms, either by selling it or scrapping it. The SFMTA shall approve any sale prior to disposal. Contractor shall be entitled to a fee of 30% of the selling price of the parts.

G. Maintenance Engineering Support

- 1) Contractor and the SFMTA will meet on a quarterly basis to set a scope of work and estimate the number of engineering hours required for the upcoming six months.
- 2) The performance and status of each engineering task will be reported at the monthly program review.
- 3) Contractor will ensure that the right resources are available based on the estimated number of engineering hours projected for the upcoming six months.

3. Contractor's Deployment of a Barcoding System in SFMTA Storerooms

- A.** Contractor shall implement a barcoding system as part of Railsys in SFMTA storerooms. Contractor shall establish a separate "plant" in Railsys per store room. Links from the plant to other parts of Railsys will be established and appropriate authorization levels set up. Up to three barcoding guns shall be provided per location, along with batteries, printers and connectivity to the SFMTA wi-fi network. The Railsys plant data shall be populated with SFMTA stock record data, and the data shall then be reviewed and confirmed by both parties.
- B.** Contractor shall develop an interface between Railsys and SHOPS in collaboration with the SFMTA's information technology (IT) group. There shall be a number of "Process mapping Workshops" held between Contractor and key users in the SFMTA to develop the interface most appropriate for this contract. Alstom shall then create the interface and test it. The interface shall be applicable for all contract parts.
- C.** Contractor shall set the reorder point levels in Railsys based on jointly agreed plans and then use them to support the replenishment of the stock.
- D.** Railsys will become the primary system and SHOPS shall be updated to "mirror" Railsys.
- E.** The SFMTA will use barcoding in Railsys. There will be a daily update of the SHOPS stock system from Railsys to record stock level for the SFMTA's financial purposes.
- F.** Contractor shall provide initial training of up to 800 hours to SFMTA staff regarding the use of the barcoding tools. The training shall consist of preparation of materials to use, technical support on site during implementation, trouble-shooting during implementation, and training of SFMTA key users, as a Train the Trainer approach. It is anticipated that approximately 200 hours will be allocated for preparation and 600 hours allocated for in-class training, technical support on-site and trouble shooting. ~~Alstom shall provide all necessary work instructions and processes.~~
- G.** At the end of the initial training period, the Contractor shall provide additional ad hoc support, with its existing team, to facilitate SFMTA adoption of the process. If specific additional training is required, there will be a charge of \$1,000 per day for such training support.
- H.** Procedures will be developed for dealing with materials needed during off-hours.

4. End of Contract obligations

A. In order to secure continuity of maintenance activities at the end of the Vendor Managed Inventory Contract, the parties shall agree upon a de-mobilization program at least three months prior to end of the Contract. At the beginning of this period Alstom and the SFMTA will meet to agree which purchase orders for parts Alstom will maintain and which parts will be consumed and not re-ordered. If there are Parts and Kits on order that are not yet delivered upon the date of termination of the Contract, Alstom shall transfer the purchase orders to SFMTA.

B. On conclusion of the Agreement Contractor shall:

- Sell to the SFMTA its remaining stock of Parts and Kits specialized for the SFMTA at the contract price at a quantity that does not exceed a three-month supply. If the SFMTA has required Alstom to purchase and stock a certain quantity of parts, or if the actual consumption is less than that estimated by the SFMTA, the SFMTA will purchase the remaining stock for those parts at the end of the Contract, even if the stockholding is greater than 3 months of supply.
- Return to the SFMTA all the transaction data contained in Railsys in a format agreed upon with the SFMTA
- Agree not to use any data obtained from the SFMTA for any purposes not related to this Agreement.

The following exhibits are attached to this Appendix A and incorporated by reference as though fully set forth herein:

Exhibit 1 – High Usage Parts

Exhibit 2 – Warranty Claims Process

Exhibit 3 – Performance Measures & Key Performance Index

FORM SFEC-126:
NOTIFICATION OF CONTRACT APPROVAL
(S.F. Campaign and Governmental Conduct Code § 1.126)

City Elective Officer Information <i>(Please print clearly.)</i>	
Name of City elective officer(s): Members, San Francisco Board of Supervisors	City elective office(s) held: Members, San Francisco Board of Supervisors
Contractor Information <i>(Please print clearly.)</i>	
Name of contractor: Alstom Transportation Inc.	
Please list the names of (1) members of the contractor's board of directors; (2) the contractor's chief executive officer, chief financial officer and chief operating officer; (3) any person who has an ownership of 20 percent or more in the contractor; (4) any subcontractor listed in the bid or contract; and (5) any political committee sponsored or controlled by the contractor. Use additional pages as necessary. (1) Frederic Matsoukis, Pierrick Le-Goff, Guillaume Mehlman, Pierre Gauthier (2) Guialme Melman, Chief Executive Officer, Frederic Matsoukis, Chief Financial Officer, No COO (3) No person has a 20% ownership in the corporation (4) None (5) None.	
Contractor address: 1001 Frontenac Road, Naperville, IL 60563	
Date that contract was approved:	Amount of contract: \$39,158,000
Describe the nature of the contract that was approved: Vendor Managed Inventory ("VMI") services to provide rail parts and supplies for an initial term of two years with an option to extend the term for up to three additional years.	
Comments: None	

This contract was approved by (check applicable):

- the City elective officer(s) identified on this form
- a board on which the City elective officer(s) serves San Francisco Board of Supervisors
Print Name of Board
- the board of a state agency (Health Authority, Housing Authority Commission, Industrial Development Authority Board, Parking Authority, Redevelopment Agency Commission, Relocation Appeals Board, Treasure Island Development Authority) on which an appointee of the City elective officer(s) identified on this form sits
- Print Name of Board

Filer Information <i>(Please print clearly.)</i>	
Name of filer:	Contact telephone number: ()
Address:	E-mail:

Signature of City Elective Officer (if submitted by City elective officer)

Date Signed

Signature of Board Secretary or Clerk (if submitted by Board Secretary or Clerk)

Date Signed

Exhibit 1
RAL PARIS PURCHASE AND USAGE
 (01/01/2011 - 12/31/2012)
 [TOP 200 BY HIGHEST USAGE]

#	Item Code	Description	Manufacturing Part Number	Manufacturing Part Number	2011		2012		Total	Most Recent PO (for 01/01/2010 - 12/31/2012)			
					PO Qty.	Qty. Issued	PO Qty.	Qty. Issued		PO Qty.	Qty. Issued	PO Number	PO Date
908	022-90-0184	DRESTOCK, TYPE B, 11-1/4" PROPULSION GRIP	PRECISION KIDD STEEL	DRESTOCK-B-11-1/4-INCH	10,000	3,810	18,200	8,364	28,200	12,174	POP/K13000076	10/25/2012	\$12.48
247	022-02-9509	MATERIAL, FILTERING, RETURN AIR FILTER,16.34X17.34X1.93,HVAC	BREDA TRANSPORTATION INC-41208	R07000180	4,500	5,592	6,000	5,613	10,500	11,205	DPP/K13001007	09/28/2012	\$3.42
932	022-30-0146	LAMP, MIN, D C BAYONET	CITY ELECTRIC SUPPLY-5063	304*	2,400	5,245	0	2,717	2,400	7,962	DPP/K12000305	07/30/2011	\$1.74
124	022-02-0424	FILTER, INTAKE, PANEL, SERIES N RING, 20 X 20 X 2, BLOW, PROP	APPLIED AIR FILTERS-02285	IN-203	0	3,710	3,200	2,883	3,200	6,593	DPP/K13001133	10/12/2012	\$7.00
976	022-95-0424	PIN, DOOR LOCK OUT, LRV2	PAPILLON PRODUCTS LLC-51249	92370-01	6,520	3,778	2,200	2,520	8,720	6,298	DPP/K12003239	08/02/2012	\$4.99
1029	062-00-520	LAMP, BAYONET(NOT FOR STEWELL ON LRV2)	CENTENNIAL DISTRIBUTORS L4688	89E-WIKO	1,500	3,940	0	2,113	1,500	6,053	DPP/K12001533	11/23/2011	\$2.15
925	022-30-3742	LAMP, MIN, D C BAYONET, STEWELL	UNKNOWN	1229	3,000	3,513	1,000	2,051	4,000	5,564	DPP/K13001674	12/08/2012	\$5.78
503	022-03-1821	HOSE, RUBBER, 1" HERCULES YELLOW, SANDER, LRV23	BAY ENGINE & PARTS-64238	32020021	1,800	3,800	1,200	1,487	3,000	5,267	DPP/K13000345	08/31/2012	\$5.46
535	022-03-2327	RING, RETAINER, ELECTRICAL COUPLER, LH/RH, LRV23	DELTAER COUPLERS INC-49665	663607000	0	0	4,000	4,000	4,000	4,060	DPP/K13000920	08/25/2012	\$0.37
1048	076-90-8027	DECAL, LABEL, INSIDE MOUNT LOGO, LRV2(600 PER ORDER)	BREDA TRANSPORTATION INC-41208	R07989210	2,000	2,300	1,500	1,388	3,500	3,666	DPP/K13000975	08/28/2012	\$2.06
1004	025-10-6384	SHIELD, WINDOW, PASSENGER AREA, BREDA	INTERATIONAL TECH GROUP-38648	ITG-HG-BL-RV2-P-SG	5,114	1,960	1,380	1,680	6,764	3,640	POP/K12000420	08/28/2012	\$23.33
933	022-30-5894	CONNECTOR, COORD ASSY, PASS REQUEST	NORCAL MOLECULAR INC-13471	MS5184-25	2,053	1,979	1,000	1,530	3,083	3,509	DPP/K13000744	08/09/2012	\$2.65
930	022-30-4308	LAMP, MIN, BAYONET	OMEGA PACIFIC ELECTRICAL-28339	27749-GE	1,700	2,326	600	1,167	2,200	3,493	DPP/K13001422	12/02/2012	\$1.53
12	022-02-0070	SPACER, CHAMFERED, COUPLER HEAD PIN, LRV2	HARRISON & BONINI INC-5985	TL-12	3,000	3,435	0	0	3,000	3,435	DPP/K12001476	11/17/2011	\$0.82
1028	082-40-5040	LAMP, MIN, WEDGE	CITY ELECTRIC SUPPLY-5063	85*	1,000	2,034	0	1,317	1,000	3,391	DPP/K12001634	12/06/2011	\$4.72
98	022-02-3882	THE RAP LRV2	BREDA TRANSPORTATION INC-41208	J19291713	3,000	1,565	2,000	1,680	5,000	3,245	DPP/K13001447	11/10/2012	\$0.84
125	022-02-5035	FILTER, INTAKE, APSE, PANEL, SERIES N RING, 16 X 20 X 2	APPLIED AIR FILTERS-02285	IN-201	800	1,616	2,000	1,505	2,800	3,120	DPP/K13001672	11/29/2012	\$4.07
921	022-30-1782	LAMP, INDICATOR PANEL	NEWARK ELECTRONICS-13342	27E1021	1,750	2,061	500	925	2,250	3,006	DPP/K12001943	01/12/2012	\$0.84
765	022-03-6169	CAMP, HOSE, SANDING INSTALLATION, LRV2	BREDA TRANSPORTATION INC-41208	R07924888	1,900	2,270	0	677	1,900	2,947	DPP/K12001633	11/29/2011	\$2.06
506	022-03-1981	FILTER, HVAC MOD AIR INTAKE	APPLIED AIR FILTERS-02285	SFM-2764-4PF	2,200	1,881	800	1,063	3,000	2,914	DPP/K13001144	10/18/2012	\$9.99
964	022-85-0189	CONTACTS, MOVING, R.H., ELEC. COUPLER HEAD, LRV23	DELTAER COUPLERS INC-49665	1036156	1,300	0	3,000	2,500	4,300	2,500	POP/K12000406	08/25/2012	\$40.15
398	022-03-0760	LAMP, 48 VDC(C/A FILAMENT) ONLY, LRV2	T & S TRADING & ENTERPRISE-45273	658BC/48V	500	1,465	1,000	945	1,500	2,470	DPP/K13001422	12/09/2012	\$0.89
914	022-15-2001	TERMINAL, RING, WIRE SIZE #10 STUD 3/8 AMP	SAN MATEO ELECTRONIC SUP-50475	AMP 386117	1,300	1,500	600	800	1,900	2,100	DPP/K13001409	11/07/2012	\$2.55
612	022-03-0011	HORN, END, COLLECTOR HEAD ASSY, PAINTOGRAPH, LRV23	CALIFORNIA CASTINGS INC-29844	0191979	700	1,039	600	983	1,300	2,022	DPP/K13000799	09/14/2012	\$21.16
1045	022-03-0011	DECAL, LABEL, PUSH-BAR LEFT, LRV2(600 PER ORDER)	BREDA TRANSPORTATION INC-41208	R07989221	500	483	1,000	1,408	1,500	1,871	DPP/K12003230	08/02/2012	\$1.93
613	022-03-4052	CARBON STRIP, CONTACT, SOLDERED & CRIMPED, LONG, 787 AMM	MORGANITE INC-12807	03-30471-1	800	901	900	874	1,700	1,775	DPP/K13001346	11/14/2012	\$128.57
615	022-03-0954	CARBON STRIP, CONTACT, SOLDERED & CRIMPED, SHORT, 803.6 MM	SCHUNK GRAPHITE TECH-16823	600-116241	700	850	900	806	1,600	1,656	DPP/K13001632	12/25/2012	\$128.86
913	022-14-9917	BRUSH, GROUND, CARBON WIPER, TALL, METTIE GROUND MOTOR/RELTRK	BREDA TRANSPORTATION INC-41208	8828371P1	1,160	977	400	529	1,560	1,506	DPP/K13001187	10/17/2012	\$18.82

466	022-03-1498	HOSE SAND, MOLDED	VALLEY RUBBER & GASKET	MSHT18-5	400	1,072	300	331	700	1,403	DPK13001173	10/17/2012	\$8.82
110	022-02-4077	GASKET GEAR BOX, INSPECTION COVER, 0.00625" THICK, LRV2	GENERAL ELECTRIC TRANS-59233	41A330482P1	800	892	300	502	1,100	1,394	DPK13000822	09/19/2012	\$4.50
257	022-02-8696	LENS ASSY, PASSNGR STR ROST GHT ASSY LRV2	HJB INDUSTRIAL SUPPLY-60998	HB-2004	300	880	200	504	500	1,364	DPK13001738	12/12/2012	\$34.34
252	022-02-8661	TUBE, FLOURSCENT, 48" LONG	BREDA TRANSPORTATION INC-41208	R074180013	720	732	324	587	1,044	1,299	DPK13001158	10/17/2012	\$4.74
1056	076-90-8051	DECAL LABEL, PUSH TO OPEN WHEN LITE, EXTERIOR	WILMES COMPANY INC-29405	M128	800	800	500	476	1,300	1,276	DPK13001484	11/16/2012	\$1.91
1047	076-90-8025	DECAL LABEL, PUSH BAR RIGHT, LRV2(900 PER ORDER)	BREDA TRANSPORTATION INC-41208	R07989220	750	880	0	298	750	1,156	DPK13001006	10/01/2011	\$1.90
253	022-02-8665	TUBE, FLUORECENT, 36" LRV2	OMEGA PACIFIC ELECTRICAL-CITY ELECTRIC SUPPLY-5063	6052*	640	625	500	628	1,340	1,153	DPK13000815	09/30/2012	\$3.80
259	022-02-8739	LAMP HEAD, SEALED BEAM, 12.8V, LRV2	BREDA TRANSPORTATION INC-41208	48754	460	759	200	386	669	1,145	DPK13000815	09/30/2012	\$17.36
558	022-03-2413	DIODE, 3A, 1000V, KR,KQ PANEL, LRV 2/3	BREDA TRANSPORTATION INC-41208	R0748180012	600	489	500	585	1,109	1,054	DPK13000904	09/28/2012	\$0.31
982	022-58-0182	CONTACTS, FIXED, L.H., ELECT. COUPLER HEAD, LRV2/3	DELLNER COUPLERS INC-49655	151328	600	780	150	286	750	1,046	POP13200244	01/19/2012	\$23.33
647	022-03-4216	PAD, BRAKE, LEFT, LRV2	KNORR BRAKE CORP-10718	U14S8272	150	439	0	573	150	1,012	POP13200100	10/08/2011	\$53.87
646	022-03-4216	PAD, BRAKE, RIGHT, LRV2	KNORR BRAKE CORP-10718	U14S8271	952	447	0	555	952	1,002	POP13200155	11/04/2011	\$53.87
344	022-02-8934	CABLE, 7/0 AVG BASE ROPE, 7 X 7 X 95/96 STRAND, .005 OD 116,	T & S TRADING & ENTERPRI-45273	BR778535	800	800	500	500	1,000	1,000	DPK13000487	09/08/2012	\$18.66
300	022-02-8934	CLAMP HOSE, RS9U11 30/20 TTRUCK, SIG, RCVR ELEC, CONN, LRV2/3	BREDA TRANSPORTATION INC-41208	J20291425	600	453	400	496	1,000	949	DPK13000727	09/07/2012	\$2.95
262	022-02-8934	ELEMENT, DRY FILTER, BRAKE COMPRESSOR, LRV2	KNORR BRAKE CORP-10718	U11921	300	631	550	290	659	927	DPK13001906	01/12/2012	\$61.88
782	022-02-8934	BOLT, HEX M6 X 49MM, 8.8, BRAKE ACTUATOR, LRV 2/3	HARRISON & BONINI INC-8985	459780	400	459	400	382	800	841	DPK13001517	11/17/2012	\$2.90
1005	025-10-8366	MASK, WINDOW, 54" DOOR, 16.375" X 35.25"	INTERNATIONAL TECH GROUP-VAPOR CORP-19243	ITG-HG-BL-RV2-MDDR 3848	0	504	600	313	600	817	DPK13000981	09/28/2012	\$10.83
814	022-03-8032	PIN, ROLL, (METRIC) 8MM DIA X 32MM L6 STL, BLOCK OXIDE MOTOR LRV2	HARRISON & BONINI INC-8985	67124008-85	500	545	200	257	700	802	DPK13000337	06/10/2012	\$1.04
922	022-30-2848	1/4-20 X 2 RH F TORX T30 BLACK	KNORR BRAKE CORP-10718	2227538	0	0	1,500	800	1,500	800	DPK13001644	12/20/2012	\$0.25
636	022-03-4701	CAP GREASE, BRAKE CALIPER, LRV 2/3	WILMES COMPANY INC-29405	M-111	700	570	300	214	1,000	784	DPK13001517	11/17/2012	\$0.23
1057	076-90-8052	DECAL, PROOF OF PAYMENT STOP, 3.34" X 4" (REPLACES M36 & M72)	KNORR BRAKE CORP-10718	454356	400	573	0	200	400	773	DPK13000914	02/04/2011	\$1.99
638	022-03-4705	NIPPLE, GREASE, AM8 X1, BRAKE CALIPER, LRV 2/3	MORGANITE INC-12807	03-60056A	600	485	200	250	800	735	DPK13001517	11/17/2012	\$1.41
923	022-30-3475	SHUNT, PAINTOGRAPH, 10.5" OAL, 10WIRE & CONNECTOR, LRV2/3	BREDA TRANSPORTATION INC-41208	R07989249	300	542	150	179	450	727	POP13200234	01/17/2012	\$28.21
1054	076-90-8048	DECAL LABEL, CLEAR FOR WHEELCHAIR, LRV2(100 PER ORDER)	BREDA TRANSPORTATION INC-41208	DRWG-BL-3738/REV-4HP/LATE	200	300	0	404	200	704	DPK13000314	09/03/2011	\$3.69
988	022-90-0188	PLATE, SIDE, SLOT BLADE, (TAKE 2 EACH PER ASSEMBLY)	PACIFIC PIPE CO-14120	41208	414	299	418	392	832	697	POP13200307	03/14/2012	\$48.28
454	022-03-1411	TUBE, SANDING NOZZLE, RH, MOTOR TRUCK, LRV 2/3	BREDA TRANSPORTATION INC-41208	81653	370	625	50	31	430	656	DPK13002552	03/21/2012	\$74.61
1026	082-40-5038	LAMP, MIN, S C BAYONET	OMEGA PACIFIC ELECTRICAL-KNORR BRAKE CORP-10718	ALM2103	20	299	90	343	110	642	DPK13001452	11/14/2012	\$23.44
621	022-03-4103	FITTING, ZERK M8 X 1, BRAKE CALIPER, LRV2	BREDA TRANSPORTATION INC-41208	119256185	200	184	530	432	730	616	DPK13001684	12/09/2012	\$1.26
456	022-03-1416	TUBE, SANDING NOZZLE, LH, MOTOR TRUCK, LRV 2/3	BREDA TRANSPORTATION INC-41208	IP-2-36	375	547	50	63	435	610	DPK13002552	03/21/2012	\$74.61
47	022-02-8538	ARTICULATION TO CAR FLANGE, "D" SHAPED EXTRUSION	VALLEY RUBBER & GASKET	R07989228	0	0	1,000	594	1,000	594	DPK13000045	07/19/2012	\$3.91
1048	076-90-8022	DECAL LABEL, WATCH YOUR STEER, LRV2(100 PER ORDER)	BREDA TRANSPORTATION INC-41208	457133	100	190	500	400	610	590	DPK13001006	10/24/2012	\$8.86
643	022-03-4710	NIPPLE, GREASE, BRAKE CALIPER, LRV 2/3	KNORR BRAKE CORP-10718	ALM2105	480	493	0	57	430	550	DPK13001544	11/30/2011	\$2.72
622	022-03-4104	FITTING, ZERK, 8M X 1, 90 DEG, LRV2	KNORR BRAKE CORP-10718	452009	192	371	110	144	302	515	DPK13001684	12/09/2012	\$1.76
778	022-03-8919	BOLT, HEX HD, M6 X 12MM DUB 933, BRAKE ACT, LRV 2/3	HARRISON & BONINI INC-8985	452009	200	200	300	300	510	500	DPK13000979	09/28/2012	\$2.20

868	022-03-9990	SEAL DRUM, 1UG-1IGHT, RED, 9"	SETON SAFETY PRODUCTS	H609R	0	0	2,000	500	2,000	500	500	DPPK12002638	03/23/2012	\$0.49
963	022-55-0183	CONTACTS,MOVING R.H./ELE. CPLER HD LRV2/3 (USE #022-55-0186)	DELLNER COUPLERS INC-49655	151317	386	500	0	0	386	500	500	DPPK11000712	06/09/2011	\$60.00
665	022-03-4741	SCREW, SLOT CHEESE, HD, 3X3MMX29MM LONG BRK ACT	HARRISON & BONINI INC-3995	MCHEESE325	300	289	400	204	700	493	500	DPPK12003204	05/30/2012	\$0.05
1006	025-10-6388	MASK, WINDOW, LEFT DOOR, BREDA	INTERNATIONAL TECH GROUP-	ITG-HG-BLRV2-LFDR	200	317	0	156	200	473	500	DPMT11001196	04/09/2011	\$17.61
95	022-02-3551	BRUSH, CARBON, AIR COMPRESSOR, LRV2	CARBONE OF AMERICA-4480	J60-Q310	200	299	100	159	300	458	500	DPPK12002481	03/13/2012	\$20.07
1014	022-02-3551	SWITCH, FOOT, (SANDERS & GONG)	BREDA TRANSPORTATION INC-	RO74818001	290	228	280	229	550	457	500	DPPK13001536	12/19/2012	\$20.48
113	022-02-6083	BUSHING, 0.774"ID 1.72"LONG, GEAR BOX, LRV2/3	BREDA TRANSPORTATION INC-	41B532708P2	0	287	200	150	600	447	500	DPPK13000078	07/13/2012	\$51.10
686	022-03-4718	SCREW, HEX HD, 9MM X 1MM X 14MM, BRK, ACT., LH, LRV2	HARRISON & BONINI INC-4995	465312	200	287	400	152	600	439	500	DPPK13000949	09/25/2012	\$0.87
989	022-03-4513	SHOE, BRAKE/WHEEL, LH, CAST STEEL, ASTM A148-82, BN 197-277	PACIFIC STEEL CASTING CO.-14139	PATTERN-1249M-LH+	132	132	300	302	432	434	500	POPK12000280	01/25/2012	\$125.32
988	022-03-4513	SHOE, BRAKE/WHEEL, RH, CAST STEEL, ASTM A148-82, BN 197-277	PACIFIC STEEL CASTING CO.-14139	PATTERN-1249M-RH+	132	132	300	302	432	434	500	POPK12000280	01/25/2012	\$125.32
1007	022-10-0399	MASK, WINDSHIELD, BREDA	INTERNATIONAL TECH GROUP-	ITG-HG-BLRV2-WD	100	282	100	142	200	434	500	DPPK12001857	01/06/2012	\$42.88
391	022-03-2332	RING, SEAL, (422222)MM, AL, BRK COMPRESSOR, ALL BREDA	KNORR BRAKE CORP-10718	324878	100	218	160	211	280	429	500	DPPK13001199	10/19/2012	\$0.81
364	022-02-9966	RING, TERMINAL, WIRE SIZE 4/0, STUD 3/8" AMP.	SAI MATEO ELECTRONIC SUP-	453935	200	400	0	26	200	426	500	DPPK12001563	11/08/2011	\$4.67
67	022-02-4721	BLADE, WIPER, WINDSHIELD, LRV2	BREDA TRANSPORTATION INC-	RO78338238	280	171	309	252	589	423	500	DPPK13001521	11/17/2012	\$62.06
658	022-03-7188	RING, SEAL, UT 3X10.2X1, BRAKE ACTUATOR, LH, LRV2/3	KNORR BRAKE CORP-10718	464771	400	406	0	14	400	420	500	DPPK12000050	07/14/2012	\$0.99
784	022-03-4708	BOLT, M6 X 14 (SPECIAL), BRAKE CALIPER ASSY, LRV2/3	KNORR BRAKE CORP-10718	U14888	200	171	200	236	400	407	500	DPPK13000365	08/07/2012	\$72.10
639	022-03-4708	PN, MOUNTING, PD HDR, BRK CLIP ASSY, LRV2	KNORR BRAKE CORP-10718	BT72203	296	218	0	184	296	402	500	DPPK12001576	12/14/2011	\$53.68
757	022-03-8201	BEARING, BALL, HVAC BLOWER MOTOR ASSY, ALL BREDA	BEARING ENGINEERING CO.-03140	6201-285	0	102	300	299	300	407	500	DPPK12001863	01/06/2012	\$6.68
14	022-02-0090	HOSE, RUBBER, 2" ELECT, CONDUIT, 100-FT/EA, COUPLER HEAD, LRV2/3	H J B HOSES & FITTINGS-58021	2WRD	200	200	300	200	500	400	500	DPPK13000078	09/14/2012	\$9.82
1000	022-03-8017	PULLEY, STEEL, 9"	B C H MFG CO INC-33821	CCS1PA	415	146	120	243	535	399	500	POPK12000370	07/19/2012	\$324.79
887	022-03-4777	WASHER, LOCK CONICAL SPLIT, 8MM, NARROW, BRK, ACT., LH, LRV2	HARRISON & BONINI INC-3995	MLW 5	500	389	0	0	500	399	500	DPPK12001594	11/10/2011	\$0.02
377	022-03-0314	GLASS, 1/4 LAMINATED, GREY, WITH 4-1/2 HOLES	CURED GLASS DISTRIBUTORS-	BR541	165	141	251	236	436	377	500	DPPK13001783	12/19/2012	\$74.00
48	022-02-0681	SUPPORT, FLEXIBLE, FOR TRAILER TRUCK	ENIDINE	WR-10964	110	217	150	149	260	366	500	DPPK13001154	10/17/2012	\$74.00
942	022-02-3076	TOOL, TRACK SWITCH (MIN ORDER QTY = 50)	R B HORNBARGER CO.-09423	7688-BIOS00871	100	250	150	115	250	366	500	DPPK13001450	11/14/2012	\$60.81
337	022-02-9915	PLATE, LOCKING, END CAP TIMKEN BEARING, LRV2/3	BEARING ENGINEERING CO.-03140	K151172	20	232	20	130	40	362	500	DPPK12002134	02/06/2012	\$38.69
682	022-03-4783	SPRING, BRAKE ACTUATOR, LH, LRV2/3	KNORR BRAKE CORP-10718	B26689	200	182	100	167	300	359	500	DPPK13000891	09/25/2012	\$2.82
18	022-02-0115	SHIM, ARBOR, STEEL, PLAIN, 0.03" THICK X 7/8" ID X 1.38" OD	PRECISION BRAND PRODUCTS,	25184	50	211	110	140	160	357	500	DPPK13000977	09/28/2012	\$1.68
283	022-02-8852	CHARGE, DESSICANT, DESSICANT TOWER, AIR COMP, LRV2	KNORR BRAKE CORP-10718	503328	350	350	0	0	350	350	500	DPPK11000794	06/08/2011	\$6.04
142	022-02-8009	FUSE, 25A, HIGH VOLTAGE BOX, (K0), LRV2	BREDA TRANSPORTATION INC-	RO7492134	215	203	180	135	375	342	500	DPPK13001543	11/22/2012	\$82.36
236	022-02-8412	RING, SEAL, A18X22MM, ALUM, LEVEL VALVE/COMPRESSOR BRK, LRV2/3	KNORR BRAKE CORP-10718	453819	0	177	100	161	100	338	500	DPPK13001199	10/19/2012	\$0.58
905	022-14-9953	GASKET, GROUND BUSH HOUSING	BREDA TRANSPORTATION INC-	186V488P1	20	253	100	74	120	337	500	DPPK12001998	01/19/2012	\$1.19
946	022-03-9110	WASHER, SAFETY, BRK LVR PVT BLT, BRAKE CALIPER ASSY, LRV2	KNORR BRAKE CORP-10718	B44744	200	224	100	96	300	322	500	DPPK12002827	03/23/2012	\$5.10
286	022-02-8150	LEVER, BRAKE, BRAKE CALIPER ASSY, LRV2	KNORR BRAKE CORP-10718	U1258301302LY	0	281	80	39	80	320	500	POPK12000388	05/17/2012	\$665.73
6	022-02-0032	TRACTION MT. CONNECTOR, W/BOLE HOLES, 2 X 1/2"	BREDA TRANSPORTATION INC-	P4012X	200	196	200	122	400	318	500	DPPK13001553	12/04/2012	\$16.28

56	022-02-2293	GLASS WINDOW PASSENGER SIDE, LRV2	BREDA TRANSPORTATION INC.-41208	R07260103	600	181	350	146	950	309	POP/K13000047	09/29/2012	\$64.97
24	022-02-0182	LED CONSOLE, RED	DIALIGHT CORPORATION-41313	586-1101-105	250	133	100	175	350	308	DP/K13001429	11/07/2012	\$3.42
847	022-03-9111	WASHER SAFETY, BRAKE LEVER, LRV2	BREDA TRANSPORTATION INC.-41208	B84468	100	180	0	124	100	304	DP/K12001017	11/11/2011	\$6.84
820	022-03-8119	SOHEW, SOCKET CAP M10-1.5 X 2.5 MM, SS1L, BRACK ACT, LRV 2/3	HARRISON & BONINI INC-8988	B81271	100	124	190	168	290	292	DP/K13001704	12/08/2012	\$10.86
943	022-31-3080	BLOCK WHEEL, 13" RADIUS	WOODS CARPENTER MUMF-TG	WHEEL-BLOCK	0	165	150	122	150	287	DP/K12002704	05/10/2012	\$35.28
992	022-91-2027	BRUSH, CARBON, ELECTRICAL, DC MOTOR, CABLE MACHINERY	CARBONE OF AMERICA-4460	CARBONGE-314-GRAD-	248	95	101	190	345	285	DP/K12003371	03/08/2012	\$23.44
773	022-03-6737	FUSE, FS PNL ASSY DR CTRL, LRV2	UNKNOW	OLD-022-55-0499	100	112	200	163	300	275	DP/K13001248	10/24/2012	\$16.84
854	022-03-9287	O-RING, 6.734 IN ID, GEAR UNIT, LRV 2/3	GENERAL ELECTRIC TRANS-59233	41A221572P258	275	165	100	99	375	284	DP/K13000778	09/11/2012	\$1.94
644	022-03-4713	WASHER FLAT, M22, 23MM ID, X 39 MM OD X 03MM THK,	HARRISON & BONINI INC-8988	482839	100	162	0	98	100	260	DP/K12002580	07/30/2011	\$0.20
86	022-02-2828	HUBODMETER, ODOMETER ASSY, MOTOR, A-TRUCK, BREDA 2/3	BREDA TRANSPORTATION INC.-41208	J19255740	89	80	120	173	209	253	DP/K13000835	09/20/2012	\$297.02
28	022-02-0213	REPAIR KIT FOR V90 SECURITY CAMERA	T & S TRADING & ENTERPRI-45273	HVV950038-0116	140	150	90	90	230	240	DP/K13001243	10/23/2012	\$41.23
479	022-03-1877	BARRIER, PUSHBUTTON FOR OPERATOR CONSOLE ASSY, LRV 2 /3	BREDA TRANSPORTATION INC.-41208	R07492259	60	158	90	81	150	239	DP/K13001078	10/06/2012	\$15.75
315	022-02-9884	SPRING, DISC, SP STL, CENTERING DRIVE	DELLNER COUPLERS INC-49855	18-51481	70	127	70	108	148	235	POP/K1200248	01/27/2012	\$12.98
786	022-03-7209	BOLT, M8 X 45 MM (SPECIAL); BRAKE CALIPER ASSY, LRV2/3	KNOOR BRAKE CORP-10718	B84419/2	130	120	110	115	249	235	DP/K13000983	10/19/2012	\$127.59
256	022-02-8888	DIFUSER, 48" DR ASSY, LIGHTING SYSTEM, LRV2	TRANS LITE INC-18852	S-7123-5	100	141	200	93	309	234	DP/K12002419	03/13/2012	\$41.47
255	022-02-8885	DIFUSER, DOOR ASSY, 36", LRV2	TRANS LITE INC-18852	S-7123-8W/C	200	215	0	17	200	232	DP/K12000937	03/17/2011	\$33.97
282	022-02-9318	SWITCH, SNAP, BRAKE ACTUATOR, ALL BREDA	KNOOR BRAKE CORP-10718	B84480	200	164	0	65	200	229	DP/K13001459	11/16/2011	\$73.37
25	022-02-0163	LED, CONSOLE, YELLOW	DIALIGHT CORPORATION-41313	586-1103-105	150	125	0	96	150	221	DP/K13001821	12/22/2011	\$4.58
718	022-03-4852	BUSHING LRV2	BREDA TRANSPORTATION INC.-41208	B3308603222*	160	120	60	100	220	220	DP/K13001151	07/18/2012	\$45.94
688	022-03-4778	PNL SLOTTED, BRAKE ACTUATOR, LH, 20X14MM LRV2/3	KNOOR BRAKE CORP-10718	483291	100	98	200	122	340	220	DP/K13000087	07/13/2012	\$7.38
642	022-03-4709	PNL LOWER SUSPENSION HGR, BRAKE CALIPER ASSY, LRV2	KNOOR BRAKE CORP-10718	C85282/2	150	134	100	85	250	219	DP/K13001065	10/19/2012	\$96.86
81	022-02-4278	BUSHING, FLEXIBLE, PRIMARY SUSP (MOTOR TRUCK) LRV2	BREDA TRANSPORTATION INC.-41208	J19255300	230	110	70	109	300	219	DP/K13000232	08/01/2012	\$976.50
333	022-02-8293	BUSHING, PANTO ROCKER HANGER	VALLEY RUBBER & GASKET	RULON SEAL, 1.5X.5	100	100	200	112	300	212	DP/K13001811	12/19/2012	\$19.01
562	022-03-4722	BUSHING, BRONZE, ELECT. COUPLER, LH/RH, LRV 2/3	FALCON INDUSTRIAL SUPPLY-48682	C1080H	110	180	90	48	170	208	DP/K12003098	06/29/2012	\$47.80
659	022-03-4722	COVER, SWITCH, BRAKE ACTUATOR, LRV2	FALCON INDUSTRIAL SUPPLY-48682	BPCTGFC	140	141	60	67	200	208	DP/K12002139	01/29/2012	\$61.63
1017	022-03-6888	LUG, RING, 4 AVG, # 1/4" STD, LRV2	BECK ELECTRIC SUPPLY	54106	200	203	0	2	200	205	DP/K12001634	12/06/2011	\$6.04
556	022-03-2993	SEALS, OIL, TIMKEN BEARING PRIMISEC, SUSPNS, LRV 2/3	BEARING ENGINEERING CO.-03140	401402CR	120	108	70	95	190	203	DP/K12002659	03/20/2012	\$27.94
1033	076-00-1481	DECAL: FARE REQUIRE* BLACK ON WHITE, LRV	BORDEN DECAL CO-3589	BD-58	100	50	150	150	250	200	DP/K13000742	09/09/2012	\$7.94
1059	076-00-3085	PAINT, ROLLER, 3/8" NAP, PUROY GRANE COVER, 2 EAPK	PURDY	K591375	125	100	125	100	250	200	DP/K12002488	03/13/2012	\$8.95
1055	076-00-5049	DECAL: LABEL, DO NOT GRAB, LRV2(100 PER ORDER)	BREDA TRANSPORTATION INC.-41208	R07989250	100	200	100	0	200	200	DP/K12001576	01/05/2012	\$4.61
1048	076-00-5005	DECAL: LABEL, MOVING PANEL, LRV2	BREDA TRANSPORTATION INC.-41208	R07989245	200	100	0	100	200	200	DP/K12000314	08/03/2011	\$3.82
657	022-03-8376	WASHER, LOCK, SOCKET HD CAP, SP LTR-9MM, BRK ACT, LH, LRV2	HARRISON & BONINI INC-8985	MHC1LV 6	500	137	0	60	500	197	DP/K12001394	11/10/2011	\$0.10
229	022-02-8376	GASKET, INTERCOOLER/ATERCOOLER, BRAKE COMPRESSOR, LRV2	KNOOR BRAKE CORP-10718	U74908	100	96	0	100	100	166	DP/K12000744	09/10/2011	\$2.71
148	022-02-8931	RESISTOR, 10.0 OHM, 75 WATT PWR L VEMAL ALUM HS MFG, LRV2/3	HJB INDUSTRIAL SUPPLY-60986	1075WR	60	82	125	113	205	195	DP/K13001134	10/12/2012	\$68.84

795	022-03-	7264	RING, DUBO #10, DOOR ASSY SANDING & WATER LRVZ	BREDA TRANSPORTATION INC-41208	R075248052	0	0	500	188	540	188	DPK12003019	05/05/2012	\$0.23
530	022-03-	2237	BEARING, TIMKEN, NO END CAP, WHEEL SET ASSY, LRVZ 2/3	BEARING ENGINEERING CO.-03140	H0124646-90226	71	124	0	59	71	183	DPK12000218	12/23/2011	\$395.00
1031	022-03-	4918	MATTING, RUBBER, FLAT RIBBED TRANSIT, 3/16"X 36" (30 LFR/ROLL)	R C A RUBBER CO-16256	103-B	90	120	60	60	150	180	DPK12002749	04/05/2012	\$17.38
493	022-03-	1788	TY-WRAPPS, 3/4"X14.5"X30.18, SSI, LRVZ	BREDA TRANSPORTATION INC-41208	R0749546021	200	120	100	60	300	180	DPK12002483	03/13/2012	\$0.71
641	022-03-	4708	WASHER, 24 MM DIN 1440 STL CO PTD, BRAKE CALIPER, LRVZ 2/3	HARRISON & BONINI INC-8985	483521	0	0	200	178	200	178	DPK13001740	12/12/2012	\$1.02
287	022-03-	9927	BUSHING, WASHER, 48MM, STL, TIE ROD, ADJ, LRVZ/3	KNORR BRAKE CORP-10718	459258	200	117	0	55	200	172	DPK12001612	12/10/2011	\$2.84
651	022-03-	4722	WASHER LOCK SPLIT 6	KNORR BRAKE CORP-10718	454123	100	172	0	0	100	172	DPK12000280	07/30/2011	\$0.07
538	022-03-	2342	PIN, CONNECTOR/RECEP, KH BOX MFG, TRAIN LINE, LRVZ/3	T & S TRADING & ENTERPRI-45273	Z79531142-Z78554	200	158	0	12	200	170	DPK12000729	09/10/2011	\$3.20
640	022-03-	4707	PIN, COTTER SPLIT - DIN94, CD PLTD, 8MMX40MM, BRK CALIP, LRVZ	HARRISON & BONINI INC-8988	485868	200	110	0	60	200	170	DPK12000280	07/30/2011	\$0.73
399	022-03-	0781	FITTING, GREASE, STRAIGHT, M6 MM ZNP, COUPLER, SUSPENSION,	HARRISON & BONINI INC-8988	56855008000	400	125	0	44	400	169	DPK12000280	07/30/2011	\$0.36
671	022-03-	4758	MEMBER, TRUST F/P/6 SLACK ADJUSTER, BRAKE ACTUATOR	KNORR BRAKE CORP-10718	B47053/1	80	111	60	56	130	167	DPK12003033	01/21/2012	\$132.86
1027	062-40-	5038	LAMP, MIN, D C BAYONET, 10/BOX, 50/CS	CITY ELECTRIC SUPPLY-40653	6247	130	99	0	68	130	167	DPK12001748	12/15/2011	\$31.63
688	022-03-	4745	PIN, ROLL, BRAKE ACTUATOR, L.H. 3X24MM, LRVZ/3	KNORR BRAKE CORP-10718	443058	120	151	0	15	120	166	DPK11000516	02/04/2011	\$0.57
800	022-03-	7378	PIN, CASTLE M18MM, 8 STL BRAKE ACTUATOR LH LRVZ/3	KNORR BRAKE CORP-10718	442265	100	38	100	123	200	167	DPK13000949	09/25/2012	\$2.99
552	022-03-	2391	SLIDER, UPPER RAIL LINEAR BEARING, DOOR HANGER, 36", LRVZ 2/3	BEARING ENGINEERING CO.-03140	AS128318503HA	58	72	122	89	180	167	DPK13000544	10/02/2012	\$542.50
449	022-03-	1392	SPRING, AIR (TYPE 28), MOTOR AND TRAILER TRUCK, LRVZ/3	BREDA TRANSPORTATION INC-41208	F9200995	0	94	54	65	54	159	DPK13001822	12/18/2012	\$1,193.50
375	022-03-	0287	SCREW, FLU HEX SCR ATT PTMETER/DIMBX/6MM LG STL ZNP, LRVZ	VAPOR CORP-19243	67121227	125	47	100	112	225	159	DPK13000521	09/24/2012	\$1.39
806	022-03-	7825	NUT, THRUST, MAIN BRAKE ACTUATOR, LRVZ	KNORR BRAKE CORP-10718	B22992	50	40	50	119	100	159	DPK12002482	03/21/2012	\$73.64
339	022-03-	0282	CLAMP, TACHOMETER	T & S TRADING & ENTERPRI-45273	TSTRY101	60	58	100	100	60	159	DPK12001939	01/12/2012	\$10.85
37	022-03-	0282	TERMINAL RING, BLUE, 16-14 AWG, #10 (100/PK)	HISCO-55118	445623	0	156	10	7	10	157	DPK13000592	09/08/2012	\$58.74
172	022-03-	8678	TIMER RELAY, ELECTRONIC, KO PANEL ASSY, A SECTION, LRVZ	BREDA TRANSPORTATION INC-41208	8609900034	80	73	90	83	170	156	DPK13001575	11/29/2012	\$302.07
345	022-03-	9938	CLOCK CHIP, CPU BOARD, ATOS, LRVZ 2/3	T & S TRADING & ENTERPRI-45273	D512259200-932425	80	63	50	92	130	155	DPK13000888	09/21/2012	\$27.67
888	022-14-	9902	SHIM 0.030" THK LRVZ	GENERAL ELECTRIC TRANS-59233	41A238651P4	40	77	80	78	20	155	DPK13000750	09/08/2012	\$17.09
561	022-03-	2417	DIODE, 6A, 1000V PRV, ALM/KO PANEL, LRVZ 2/3	SAN MATEO ELECTRONIC SUP-50475	EL56A10-T	0	83	200	72	200	155	DPK13000126	07/18/2012	\$2.85
867	022-03-	9927	PIN, ROLL, M6 X 50 MM, 1.48 DIN, DOOR (GEAR), LRVZ 2/3	COLE FOX HARDWARE-07792	SKU-65000	400	117	0	38	400	155	DPK11001053	03/31/2011	\$1.84
188	022-03-	7223	SOCKET CONTACT 0.825" LONG 20-22 AWG WIRE	BREDA TRANSPORTATION INC-41208	41A285714P3	0	0	200	150	200	150	DPK13001099	10/06/2012	\$1.07
187	022-02-	7341	STARTER, 36 VOLT, LRVZ	T & S TRADING & ENTERPRI-45273	GT1KM-D40X21B	20	66	90	82	110	148	DPK13001615	12/04/2012	\$499.10
462	022-03-	1485	CLAMP, TRUCK, PNEUMATIC SYSTEM, ALL BREDA	UNKNOWN	RS15G1-28/20-W1	95	109	0	37	95	146	DPK12000937	09/24/2011	\$2.27
637	022-03-	4703	PIN, COTTER 4 X 28MM ZINC, BRAKE CALIPER, LRVZ 2/3	HARRISON & BONINI INC-8988	481534	130	128	0	18	150	146	DPK12000556	08/30/2011	\$2.57
688	022-03-	4779	BLOCKS, GUIDE, BRAKE ACTUATOR, LRVZ	FALCON INDUSTRIAL SUPPLY-49862	EN3B80674	0	130	100	16	100	145	DPK12002150	01/31/2012	\$77.99
560	022-03-	2416	TERMINAL LUG, # 8 VINYL INSUL., SPARE RED, LRVZ 2/3	SAN MATEO ELECTRONIC SUP-50475	PHI85-2829C	400	110	0	35	400	145	DPK12001550	11/30/2011	\$0.18
453	022-03-	1408	BUSHING, BRK, CLPR, SSPIN INNGR, TRK FRM, LRVZ	BREDA TRANSPORTATION INC-41208	JY9253051	50	68	90	74	140	142	DPK13001261	10/25/2012	\$166.18
680	022-03-	4758	K-RING, BRAKE ACTUATOR, L.H. 160, 21MM LRVZ/3	KNORR BRAKE CORP-10718	460930	250	138	0	3	250	141	DPK12000724	09/10/2011	\$22.78
792	022-03-	6449	BRUSH, MOTOR, COMPRESSOR, STONE SAFETY, LRVZ	WESTINGHOUSE AIR BRAKE C-19848	T-23792-1	50	82	100	78	150	140	DPK13000876	09/28/2012	\$48.93

521	022-03-	SCREW, CONNECTION COMPL.; CONTACT DEVICE, LH/RH, LRV2/3	DELLNER COUPLERS INC-48665	14-52103	0	0	100	138	100	139	POP(K)2000249	01/29/2012	\$12.64
280	022-02-	CIRCUIT, 35X1.5MM BRAKE ACTUATOR LH, LRV2/3	KNORR BRAKE CORP-10718	490984	0	43	100	96	100	139	DP(K)3001517	11/17/2012	\$0.97
648	022-03-	MASTER OVERHAUL KIT, BRAKE CALIPER, P/F6, LRV2/3	KNORR BRAKE CORP-10718	STU147310H	36	71	80	64	116	135	POP(K)3001110	12/06/2012	\$1,485.38
705	022-03-	SCREW, CAP HEX, SOCKET HEAD, BRAKE ACTUATOR, LH, LRV2/3	KNORR BRAKE CORP-10718	B43863	100	104	100	30	200	134	DP(K)3000979	09/29/2012	\$9.10
550	022-03-	SLIDER, UPPER RAIL, 54" DOOR HANGER, LRV2	BEARING ENGINEERING CO.-03140	ASN280890605052HHA	29	28	140	107	169	133	POP(K)3000068	10/12/2012	\$467.64
708	022-03-	HOLDER, PAD, BRAKE CALIPER ASSY, LH, LRV 2/3	KNORR BRAKE CORP-10718	STU14262	65	73	30	59	95	132	POP(K)3000319	03/29/2012	\$724.17
89	022-02-	BUSH, FLEXIBLE, PRIMARY, SUSPENSION, (TRAILER TRUCK) LRV 2	BREDA TRANSPORTATION INC.	J20255300	82	84	10	48	92	132	DP(K)3001571	11/29/2012	\$922.25
810	022-03-	PIN, RESILIENT CAR BODY-TRAILER TRUCK CONNECTOR ASSY, LRV2/3	BREDA TRANSPORTATION INC.	R07252780	80	116	19	16	99	132	DP(K)3002455	03/13/2012	\$550.80
389	022-03-	LEM, AC-DC CURRENT MEASURING MODULE, NORMAL 300AMP-RMS	GENERAL ELECTRIC TRANS-	41A296328AGP1	110	98	30	30	140	126	DP(K)3001408	11/07/2012	\$265.33
695	022-03-	SPRING, COMPRESSION, THRUST NUT, BRAKE ACTUATOR, LRV2	KNORR BRAKE CORP-10718	B23009	60	67	60	60	120	127	DP(K)3001656	12/18/2012	\$8.64
201	022-02-	THERMOSTAT, FREEZE, HVAC, LRV2	SUTRAK SALES-41680	563.267.1	20	20	212	106	232	126	DP(K)2003032	05/10/2012	\$53.33
793	022-03-	PIN, COTTER, 3/16" DIA X 1/2" LONG, LRV2	HARRISON & BONINI INC-8985	N803P1724B13	0	77	100	49	100	126	DP(K)2002980	01/24/2012	\$0.95
977	022-05-	LAMP (VETAG CODE CONTROL PANEL)	OMEGA PACIFIC ELECTRICAL-	38866	0	22	100	103	100	125	DP(K)2002954	01/21/2012	\$0.80
697	022-03-	SETSCREW, M/DX16MM, BILLY'S HOSE CLAMP, BRAKE ACTUATOR, LRV2	KNORR BRAKE CORP-10718	B28180	65	60	0	65	65	125	DP(K)2001264	10/29/2011	\$14.47
704	022-03-	RING, BRAKE ACTUATOR, LH, LRV2/3	KNORR BRAKE CORP-10718	B22299/1	0	0	200	124	200	124	DP(K)2002982	05/07/2012	\$7.32
425	022-03-	SEAL ASSY, (SENSITIVE EDGE), 3/8" 47" 54" LH, LRV 2/3	VAOR CORP-19243	85336726	50	75	55	48	105	123	DP(K)3000802	09/13/2012	\$266.63
396	022-03-	MOTOR, 20W, SINGLE SHAFT, HVAC, BREDA LRV	NEOPART DIV OF NEOPLAN U-	538.134.43	0	61	20	62	20	123	DP(K)3000291	08/08/2012	\$933.10
285	022-02-	PIN, COTTER SPLIT-DIN94 ZIN PLTD, 4MM X 28MM, BRK, CALIPER	KNORR BRAKE CORP-10718	450588	20	118	10	5	30	123	DP(K)2002525	03/21/2012	\$1.35
670	022-03-	SPRING, COMPRESSION, BRAKE ACTUATOR, LRV2	KNORR BRAKE CORP-10718	B44304/1	0	2	120	120	120	122	DP(K)3001740	12/12/2012	\$26.11
26	022-02-	LED, CONSOLE, GREEN	DALIGHT CORPORATION-41313	586-1102-105	0	52	200	70	200	122	DP(K)2002588	03/23/2012	\$5.95
551	022-03-	SLIDER, LOWER RAIL, 54" LINEAR BEARING, DOOR HANGER, LRV 2/3	BEARING ENGINEERING CO.-03140	ASN28-690-508HHA	36	25	140	96	176	121	POP(K)3000065	10/12/2012	\$467.64
678	022-03-	SPRING, COMPRESSION, MAIN, BRAKE ACTUATOR, LRV2	KNORR BRAKE CORP-10718	B47530	20	49	76	72	98	121	DP(K)3000955	09/28/2012	\$362.65
766	022-03-	BOLT, SPECIAL, BRAKE ACTUATOR, LH, LRV 2/3	KNORR BRAKE CORP-10718	B43498/1	130	90	80	30	210	120	DP(K)3001517	11/17/2012	\$59.07
49	022-02-	PLATE, MOUNTING FOR PILOT & TRAVERSE BAR, ATOS, LRV2/3	BREDA TRANSPORTATION INC.	RY070402-01	0	84	100	35	100	120	DP(K)2001807	01/06/2012	\$16.00
1015	059-35-	CONNECTOR, FEMALE, QUICK SLIDE, BLUE, 16-14AWG, .250" TAB	PETERS DE LAET INC-14507	FCS-563216-NG-3M-PRODUCTS	3	8	12	110	15	118	DP(T)3001478	12/07/2012	\$45.00
491	022-03-	TUBE, RUBBER MESH, 1.0X0.16(STC)AL, RV22	BREDA TRANSPORTATION INC.	R074954027*	30	29	180	89	210	118	DP(K)3001451	11/10/2012	\$19.53
981	022-90-	SPRING, RELEASE, BRAKE BEAM, STEEL	BETTS SPRING CO-3327	CL-5016	37	57	70	61	107	118	DP(K)3000333	07/03/2012	\$81.54
706	022-03-	GUIDE, KEY, BRAKE ACTUATOR, LH, LRV2/3	KNORR BRAKE CORP-10718	B64405/1	120	88	0	30	120	118	DP(K)2000556	08/30/2011	\$24.12
861	022-03-	RELAY, DPDT(K) MASTER CONTROLLER ASSY	AMERICAN-ZETTLER	AZ2428-V50-4WHIUS	125	92	0	25	125	117	DP(K)2001817	12/22/2011	\$28.08
817	022-03-	SCREW, FLT HD, HEX SKT, METRIC, MAX 10MM LG, GRADE 8, HANGER, LRV	BREDA TRANSPORTATION INC.	671213227-01*	250	116	100	0	350	116	DP(K)2001934	01/19/2012	\$1.04
452	022-03-	LATERAL SHOCK ABSORBER, LRV2	BREDA TRANSPORTATION INC.	J193528250	0	67	5	48	5	115	DP(K)3001688	12/19/2012	\$693.53
400	022-03-	SOCKET (PIN1, 2), LRV2	BREDA TRANSPORTATION INC.	575209231-06*	0	2	30	113	30	115	DP(K)2003198	05/30/2012	\$1.63
684	022-03-	GUIDE ASSY., TUBE, BRAKE ACTUATOR, LRV2	KNORR BRAKE CORP-10718	I698225/1	60	58	40	58	100	114	DP(K)3000789	09/29/2012	\$261.57
72	022-02-	ELEMENT, FILTER, CARTRIDGE, BRK COMPRESS, BREATHER, BREDA 2/3	KNORR BRAKE CORP-10718	U15332	0	17	200	97	200	114	DP(K)2002555	03/21/2012	\$15.94

843	022-03-	BEARING CONNECTING ROD LRVZ	BREDA TRANSPORTATION INC.	B28828/1	60	47	60	68	120	73	DPPK12002841	04/18/2012	\$31.10
	9038		41208										
701	022-03-	RING, BRAKE ACTUATOR, LRVZ	KNORR BRAKE CORP-10718	B27206	60	50	60	60	120	710	DPPK13001666	12/18/2012	\$1.88
	4192												
1011	083-15-	KEY, REAR, DOOR, SQUARE, 5/16	ROBERTS HARDWARE-43404	B832-14	120	88	20	42	140	710	DPPK12003300	09/13/2012	\$38.25
	8021												

Alstom/SFMTA Warranty Process

Exhibit 2

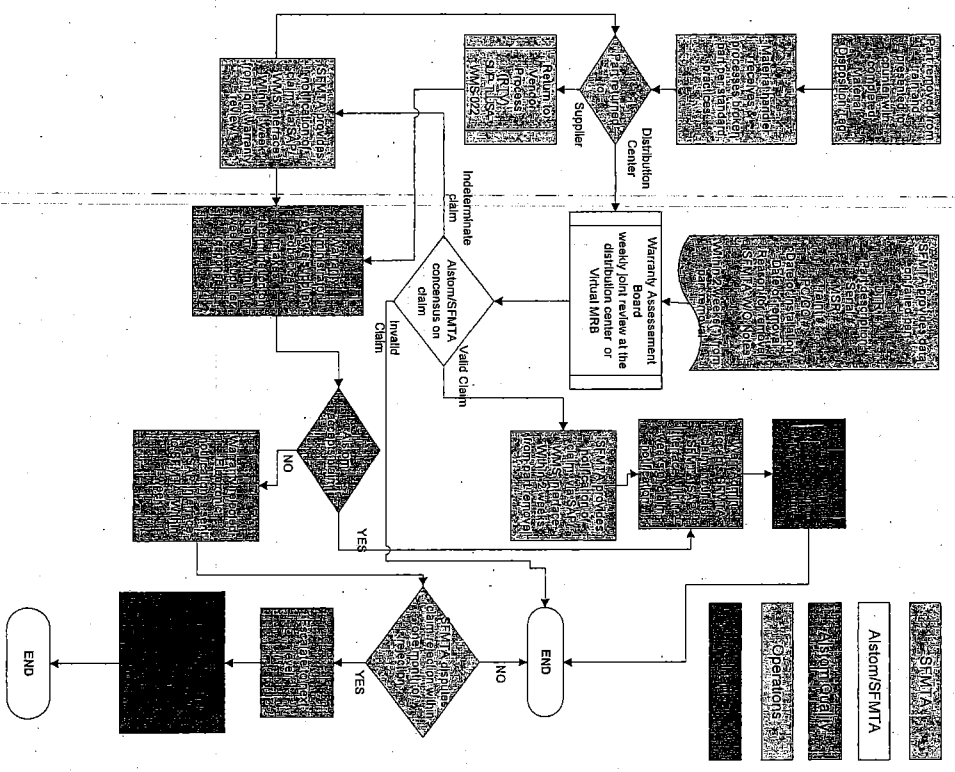


Exhibit 3
Performance Measures and Key Performance Index (KPI)

ITEM	Goal/Measurable	FOLLOW UP/ ACTION	Frequency of measurement
1 24-hour delivery and 98% fulfillment for 200 critical items	Compliance from point of demand	Consistent failure to maintain performance standard may result in imposition of \$1,000 per day liquidated damages, in addition to the SFMTA procuring from another source to meet operational needs.	Daily monitoring with monthly report
2 Reduction in cost	Improvement in performance, i.e. timely receipt of parts; and documented reduction in parts costs	Review performance related to receipt of parts; and review costs associated with provision of parts, as compared to prior years	Weekly monitoring and monthly reporting
3 Incidence of Out of Stock (OOS)	Occurrences of OOS	Review history, usage, stock levels, min/max with vendor	Weekly monitoring and monthly reporting
4 Incidence of product returns/warranty	Occurrences of product defects	Any failure of part or defect of material for a period of one (1) year will be repaired or replaced by Contractor at his expense; consistent problems will be subject to vendor reliability engineering review	Monthly monitoring and reporting
5 Vendor automated inventory management system provides updates/interface with SHOPS	Data interface on daily basis to provide real time updates. Consistent and timely data is critical to success of program	Data interface problems will be immediately reviewed with vendor in consultation with SFMTA IT for resolution.	Weekly monitoring and monthly reporting
6 Consolidated monthly billing	Compliance required	Review of procurement and inventory records for supporting documentation	Monthly monitoring and reporting

MONTHLY REPORTING

Month of: _____

MEASUREMENTS	OUTCOMES
1. 98% fill rate achieved: yes no 1.1. Total number parts requested 1.2. Total number parts fulfilled 1.3. Total number vehicles held for parts not delivered 1.4. Total number of days vehicles held due to stock-outs/non-delivery of parts 1.5. Total liquidated damages charges 1.6. Identify cause of failures to meet fill rate	
2. Critical and high demand parts (initial list provided) 2.1. Delivery within 24 hours achieved: yes no 2.2. Total number of parts requested 2.3. Total number of parts fulfilled 2.4. Total number of vehicles held for parts not delivered 2.5. Total number of days vehicles held due to stock-outs/non-delivery of parts 2.6. delivery of parts 2.7. Total liquidated damages charges	

<p>2.8. Identify cause of failures to meet delivery timelines</p> <p>2.9. Maintenance of 2-month supply in local storeroom: yes no</p>	
<p>3. Total parts turnover</p>	
<p>4. Number of open backorders by line, value, age</p>	
<p>5. Monthly charges</p>	
<p>6. Monthly overhead charges</p>	
<p>7. Monthly payments</p>	
<p>8. INVENTORY MANAGEMENT SYSTEM</p> <p>8.1. Development of interface for SHOPS and proprietary system</p> <p>8.2. Implementation of interface</p> <p>8.3. Maintenance of parts history</p> <p>8.3.1. Re-order points</p> <p>8.3.2. ABC based on usage, history</p>	
<p>9. MAINTENANCE ENGINEERING REPORT</p> <p>9.1. Review of parts usage to establish recommendations to:</p>	

<ul style="list-style-type: none"> 9.1.1.Reduce costs 9.1.2.Reengineering 9.1.3.Fabrication 9.2. Improve parts reliability 9.3. Analyze failure patterns 9.4. Identify alternative sources of OEM parts 	
<ul style="list-style-type: none"> 9.5. Submit AEP requests to SFMTA Engineering for approval 	
<p>10. BAR CODING SYSTEM</p> <ul style="list-style-type: none"> 10.1. Develop proposed solution 10.2. Implement proposed solution including data cleansing and automated uploading 10.3. Placement of bar coded labels on bins or parts as appropriate 	

**Appendix B
Calculation of Charges**

1. Billing

- A. Within 10 days following the end of the first month, Contractor will submit an invoice payable within 30 days after the SFMTA has verified that the invoice is correct for the initial mobilization phase in the amount of \$300,000.
- B. Contractor will invoice an annual fixed fee of \$1,620,000 for administrative services at the beginning of each month in the amount of \$135,000 payable within 30 days of receipt of an acceptable invoice from Contractor.
- C. Within 10 days following the end of each month, Contractor will submit an invoice based on the deliveries to the SFMTA during the prior month. This invoice will be electronically sent to the SFMTA, via batch file. The Invoice will be payable within 30 days after SFMTA has verified that the invoice is correct.
- D. The price for monthly deliveries will be priced fixed for the first two years of the contract and based on Exhibit 4 – Unit Price Schedule – Rail (LRV- Cable Car) and Exhibit 5 – Unit Price Schedule – Rail (PCC-Historic-Milan), attached to this Appendix B and incorporated by reference as though fully set forth herein.
- E. 60 days prior to the end of the second year, and if the SFMTA exercises its option to extend the term of the Agreement, Contractor shall submit revised prices for Exhibits 4 and 5 for the SFMTA's approval. Each additional year of the contract shall allow price adjustments in accordance with the following escalation index: "Railroad Rolling Stock Manufacturing Index, Series PCU3365, Table 5 of the Producer Price". Prices in Exhibits 4 and 5 will be adjusted by the following formula:

$$\text{Price in Exhibits 4 \& 5} \times \frac{\text{Index of date contract is extended}}{\text{index at January 2013}} = \text{revised price}$$

2. Maintenance Engineering Support

- A. Within 10 days following the end of each month, Contractor will submit an invoice based on the number of hours performed during the prior month multiplied by the agreed hourly rate of \$120 per hour. The Invoice will be payable within 30 days after SFMTA has verified invoice is correct. If the contract is extended, the hourly rate shall be adjusted adjustments in accordance with the following escalation index: "Railroad Rolling Stock Manufacturing Index, Series PCU3365, Table 5 of the Producer Price." The Maintenance Engineering Support hourly rate will be adjusted by the following formula:

$$\$120 \times \frac{\text{Index of date contract is extended}}{\text{index at January 2013}} = \text{revised hourly rate}$$

3. Contractor's Support of SFMTA Staff in SFMTA Storerooms and Deployment of a Barcoding System

A. Contractor shall invoice \$398,000 for the setup and training of the Bar Coding system in the first SFMTA storeroom. The invoice will be payable at the completion and acceptance of the system by the SFMTA.

B. Upon the completion and acceptance by the SFMTA of each additional SFMTA storeroom, the Contract shall invoice an amount of \$120,000 for each additional storeroom.

4. Estimated Charges

Estimated Charges for Two Years			
Mobilization Cost	One time		\$300,000
Monthly Fixed Fee		\$135,000/month	24 months
Monthly Parts Cost		\$6,000,000/yr.	\$500,000/month
Bar Coding Cost	One time	1 st storeroom:	
		Each additional storeroom:	\$120,000
			3 additional storerooms
			\$398,000
			\$360,000
			Total for Two Years: \$16,298,000

Estimated Charges for Optional Three Additional Years, Exercised at the Sole Discretion of the SFMTA's Director of Transportation			
Monthly Fixed Fee		\$135,000/month	36 months
Monthly Parts Cost		\$6,000,000/yr.	\$500,000/month
			36 months
			Total for Three Optional Additional Years: \$22,860,000
			Maximum for Five Years: \$39,158,000

The following exhibits are attached to this Appendix B and incorporated by reference as though fully set forth herein:

Exhibit 4 – Unit Price Schedule – Rail (LRV-Cable Car)

Exhibit 5 – Unit Price Schedule – Rail (PCC-Historic-Milan)

**Exhibit 4
Unit Price Schedule for Light Rail Vehicles (LRVs) and Cable Cars**

Please note that with the exception of the "Quantity on Hand (As of 6-26-12)" column, all other quantity columns show an average annual amount (based on data for two years).

Muni Item Number	OEM Part Number	Description	Bid Unit Price	Freight per unit	Tax	Final Unit Price	Qty on Hand (As of 6-26-12)	Number of Issues (Annualized Over 2 Years)	Qty Issued (Annualized Over 2 Years)	PM Item	OEM	New Part Number if Available
011-18-0003	HCF-E10WF0W2	CAMERA, SECURITY, REVENUE VEHICLES	\$229.00		\$20.04	\$249.04	55	\$1,397.06	42	10	DEDICATED MICROS AMERICA CORP	HCF-G1SDPFW2
022-02-0004	BLRV2-ECABRPFIX	CAB FIX GLASS FILM, EXTERIOR UPPER	\$17.89		\$1.57	\$19.46	50	\$972.77	294	29	INTERNATIONAL TECH GROUP-39846	
022-02-0006	VV120T	AIR SUPPLY UNIT -VV120T (OIL FREE/ MAINTENANCE FREE)	\$39,500.00		\$3,456.25	\$42,956.25	1	\$42,956.25	1	1	KNOX BRAKE CORP-10718	
022-02-0007	FD-18608640	BUSHING, SPECIAL LOCKING, 1-1/8", INVERTER/BLOWER, LRV2/3	\$110.00		\$9.63	\$119.63	9	\$1,076.63	3	5	T & S TRADING & ENTERPRI-45273	
022-02-0028	J19290860	BRACKET, SAV MANIFOLD	\$35.00		\$3.06	\$38.06	7	\$266.44	25	13	BREDA TRANSPORTATION INC-41208	
022-02-0032	P4012X	TRACTION MT. CONNECTOR, W/BOLT HOLES, 2 X 1/2"	\$13.95		\$1.21	\$15.06	200	\$3,072.96	119	51	BREDA TRANSPORTATION INC-41208	
022-02-0063	DRHB310	SCREW, FLT. HD, ALLEN, 3MMX10MM, SSTL, DOOR HANGER, LRV2/3	\$0.05		\$0.00	\$0.05	100	\$5.44	200		HARRISON & BONINI INC-8985	
022-02-0064	MFRP416	PIN, ROLL, 4MMX16MM LONG, SSTL, DOOR HANGER, LRV2/3	\$0.19		\$0.02	\$0.21	50	\$10.33	100		HARRISON & BONINI INC-8985	
022-02-0065	DRH, 712	SCREW, FLT. HD ALLEN, MAX0.7X12MM LONG, SSTL, DOOR HANGER	\$0.05		\$0.00	\$0.05	80	\$2.72	119	2	HARRISON & BONINI INC-8985	
022-02-0070	TL-12	SPACER, CHAMFERED, COUPLER HEAD PIN, LRV2	\$0.78		\$0.07	\$0.83	2,500	\$2,066.25	3,435	2	HARRISON & BONINI INC-8985	
022-02-0073	539.14	ISOLATOR, VIBRATION	\$1.00		\$0.09	\$1.09	13	\$14.14	40		BREDA TRANSPORTATION INC-41208	
022-02-0090	2WRD	HOSE, RUBBER, 2" ELECT CONDUIT, 100 FTER, COUPLER HEAD, LRV 2/3	\$9.05		\$0.79	\$9.84	250	\$2,460.47	200	3	H J B HOSES & FITTINGS-66021	
022-02-0103	RM995-2	KIT MAINT. COALESCEG ELEMENT REPL, G. WHITE AIR DRYER, LRV 2/3	\$95.16		\$8.33	\$103.49	23	\$2,380.19	11	12	GRAHAM WHITE MANUFACTUR-39288	
022-02-0104	RM995-3	KIT MAIN. AIR FILTER ELEMENT REPL, G. WHITE AIR DRYER, LRV 2/3	\$36.32		\$3.18	\$39.50	20	\$789.96	52	13	GRAHAM WHITE MANUFACTUR-39288	
022-02-0105	95-225	KIT O/H, AIR DRYER SYSTEM, GRAHAM WHITE (995-225)	\$1,067.50		\$53.41	\$1,160.91	1	\$1,160.91	2	1	GRAHAM WHITE MANUFACTUR-39288	
022-02-0106	95-571	KIT MAINT. FREELIPE VALVE ASSY, G.WHITE AIR DRYER, LRV 2/3	\$503.87		\$44.09	\$547.96	5	\$2,739.79	10	1	GRAHAM WHITE MANUFACTUR-39288	
022-02-0110	995-225	AIR DRYER SYSTEM, GRAHAM WHITE, PNEUMATIC SYSTEM, LRV 2/3	\$4,878.49		\$426.87	\$5,305.36	4	\$21,221.43	5	2	GRAHAM WHITE MANUFACTUR-39288	

022-02-0115	255	SHIM, ARBOR, STEEL, PLAIN, .003" THICK X 7/8" ID X 1-3/8" OD	\$2.00	\$0.18	\$2.18	50	\$108.75	20	19	171	COLE FOX HARDWARE- 07792
022-02-0125	LADR0	RELAY, TIMER, OFF DELAY, RDC, LRV 2/3	\$131.00	\$11.46	\$142.46	5	\$712.31	20			TELEMECANIQUE- 9999399
022-02-0128	LA90901	RELAY, PROTECTIVE CAP, RDC, LRV 2/3	\$5.50	\$0.48	\$5.98	5	\$29.91	20			TELEMECANIQUE- 9999399
022-02-0132	R07375501	DOME, EXTERIOR, STRUCT. ASSY., ARTIC. LRV2/3	\$3,952.00	\$345.80	\$4,297.80	5	\$21,489.00	29	2	2	BREDA TRANSPORTATION INC- 41208
022-02-0138	HTC30M1036	CAMERA, CCTV, MOBILE, HTC30M1036; NTSG, HI RES, ANGLE, DOME	\$426.67	\$37.33	\$464.00	38	\$17,632.14	72	10	45	HONEYWELL INC-91929
022-02-0152	139871	SPRING, DOME CENTERING	\$94.04	\$8.23	\$102.27	10	\$1,022.69	32	6	10	BETTS SPRING CO-3327
022-02-0162	586-1101-105	LED, CONSOLE, RED	\$1.75	\$0.15	\$1.90	150	\$285.47	155	10	129	DIALIGHT CORPORATION-41313
022-02-0163	586-1103-105	LED, CONSOLE, YELLOW	\$2.10	\$0.18	\$2.28	75	\$171.28	235	7	88	DIALIGHT CORPORATION-41313
022-02-0164	586-1102-105	LED, CONSOLE, GREEN	\$2.75	\$0.24	\$2.99	100	\$299.06	235	4	39	DIALIGHT CORPORATION-41313
022-02-0210	94420-10	PLATE, MTG., BRUSH HOLDER; STONE SAFETY, DC MOTOR, LRV2	\$21.00	\$1.84	\$22.84	6	\$114.19	2	2	8	PAPILLON PRODUCTS LLC-51249
022-02-0213	HMV60039-0116	REPAIR KIT; FOR V50 SECURITY CAMERA	\$42.75	\$3.74	\$46.49	110	\$5,113.97	0	2	90	T & S TRADING & ENTERPRI-45273
022-02-0229	59637205-01	SPINDLE, LH, 5/4" DOOR OP ASSY, LRV 3	\$590.60	\$51.66	\$642.26	3	\$1,926.83	9	1	1	VAPOR CORP-19243
022-02-0234	5995-138	BUSHING, HEX, 1 X 3/8", AIR DRYER, COMPR., LRV2/3	\$10.03	\$0.88	\$10.91	20	\$218.15	24	1	2	GRAHAM WHITE MANUFACTUR-39288
022-02-0241	507.637	RAIL, MOUNTING - CTL - (NLI) 7-1/2" PER LENGTH	\$7.35	\$0.64	\$7.99	10	\$79.93	2			SUTRAK SALES-41680
022-02-0283	41B569623G4	SENSOR, W/TERMINAL; POS. SENSOR ASSY, LINE BREAKER, LRV3	\$256.55	\$22.45	\$279.00	4	\$1,115.99	8	1	1	GENERAL ELECTRIC
022-02-0284	181314	PLUG, CABLE CONNECTOR; LITTON, 88P, TL2, RH, LRV3	\$344.25	\$30.12	\$374.37	1	\$374.37	7	1	1	DELLNER COUPLERS INC-49655
022-02-0287	181313	POLE, CABLE CONNECTOR; LITTON, 85 Pole, TL1, LH, LRV3	\$316.95	\$27.73	\$344.68	1	\$344.68	7	1	1	DELLNER COUPLERS INC-49655
022-02-0289	SN10CCSF-L27.5	HOSE, HVAC, HIGH PRESSURE, MODIFIED; 1" X 27-1/2", LRV	\$115.27	\$10.09	\$125.36	5	\$628.78	21	13	13	VALLEY RUBBER & GASKET
022-02-0291	ZR94KC-TF5-950	COMPRESSOR, HVAC, HERMITON, USE MINERAL OIL	\$1,276.96	\$111.65	\$1,387.61	3	\$4,162.82	0	3	3	AMERICAN REFRIGERATION SUPPLY
022-02-0292	42823	TERMINAL, RING, BULE, 16-14 AWG, #10 (100/PK)	\$53.75	\$4.70	\$58.45	5	\$292.27	7	1	125	HISCO-55118
022-02-0284	54510	CONNECTOR BUTT, 2 WAY CRIMP 210 HEAVY DUTY	\$10.60	\$0.93	\$11.53	100	\$1,152.75	100	1	45	BECK ELECTRIC SUPPLY
022-02-0276	54613	CONNECTOR BUTT, 2 WAY CRIMP 250CU HEAVY DUTY	\$15.40	\$1.35	\$16.75	100	\$1,674.75	224	3	10	BECK ELECTRIC SUPPLY
022-02-0277	41B539050P1	CAP, SIGHT GLASS, GEAR UNIT, LRV2/3	\$23.94	\$2.09	\$26.03	13	\$338.45	30	23	24	GENERAL ELECTRIC TRANS-59233

022-02-0283	41C637767P1	BEARING CAP, FOR GEAR UNIT, LRV2/3	\$482.54	\$42.22	\$524.76	22	\$11,544.77	0	15	15	GENERAL ELECTRIC TRANS - 59233
022-02-0284	41C637768G1	HOUSING, REARING, GEAR UNIT, LRV2/3	\$693.80	\$80.71	\$784.51	4	\$3,018.03	8	4	4	GENERAL ELECTRIC TRANS - 59233
022-02-0287	11-20002	KIT, (CONT. COVER, GASKET & SPRING) GROUND BRUSH ASSY, M/T/T	\$76.28	\$6.67	\$82.95	13	\$1,078.41	51	4	20	WESTERN SIERRAS INC- 45628
022-02-0288	PIN4-GC-7034	PIN, FOR STRAIGHT PLUG, SML (022-02-7034) MALE, LRV2/3	\$3.50	\$0.31	\$3.81	100	\$380.63	118	4	40	VEAM DIV OF LITTON SYS-50760
022-02-0297	PIN2-GC-7035	PIN, FOR RECTANGLE FEMALE, SML (022-02-7035), LRV2/3	\$0.50	\$0.04	\$0.54	50	\$27.19	59	3	21	VEAM DIV OF LITTON SYS-50760
022-02-0301	256807	PLATE FOR PILOT BAR/TRAVVERSE BAR(INSIDE)LRV2	\$4.50	\$0.39	\$4.89	26	\$122.34	95	4	11	ALLEGANY COUNTY ARC FMU-40593
022-02-0308	153945	BRIDGE, CASTING, SUSPENSION ATTACHMENT, LH, LRV2	\$1,157.00	\$101.24	\$1,258.24	10	\$12,582.38	17	6	8	DELLNER COUPLERS INC-49655
022-02-0312	162756	HANDLE, ELECTRIC COUPLER HEAD, SUSPENSION, LH-RH, LRV2	\$630.35	\$56.16	\$686.51	3	\$2,056.52	6	3	4	DELLNER COUPLERS INC-49655
022-02-0376	R07910161	RIGHT MOLDING LRV2	\$15.00	\$1.31	\$16.31	10	\$163.13	24	1	1	BREDA TRANSPORTATION INC- 41208
022-02-0680	J19268801	SUPPORT, FLEXIBLE, FOR POWER TRACK, LRV2	\$177.10	\$15.50	\$192.60	1	\$192.60	0	2	2	BREDA TRANSPORTATION INC- 41208
022-02-0681	WR-10964	SUPPORT, FLEXIBLE, FOR TRAILER TRUCK	\$51.50	\$4.51	\$56.01	105	\$5,880.66	83	67	146	ENIDINE
022-02-0684	RY07402-01	PLATE, MOUNTING FOR PILOT & TRAVVERSE BAR, ATCS, LRV2/3	\$14.72	\$1.29	\$16.00	50	\$800.19	88	26	61	BREDA TRANSPORTATION INC- 41208
022-02-1320	R07920757-2	LATCH, WINDOW, L.H., CAB DOOR ASSY, LRV 2/3	\$436.00	\$38.15	\$474.15	12	\$5,689.80	16	18	22	BREDA TRANSPORTATION INC- 41208
022-02-1325	R07920050	CAB DOOR CLOSING ASSY, DIVIDING WALL ASSY, LRV2/3	\$300.00	\$26.25	\$326.25	5	\$1,631.25	0	5	5	BREDA TRANSPORTATION INC- 41208
022-02-1927	R07975100	LOCK, CAB DOOR CLOSING ASSY, LRV2	\$45.00	\$3.94	\$48.94	9	\$440.44	1	5	5	BREDA TRANSPORTATION INC- 41208
022-02-1857	R07990124	NUT, BUSHING, INT. DECOR FITT, HANDRAIL, LRV 2/3	\$0.86	\$0.07	\$0.93	60	\$46.53	110	13	59	BREDA TRANSPORTATION INC- 41208
022-02-1870	R07990126	RAIL CLAMP, INT. DECOR FITT, HANDRAIL, LRV 2/3	\$359.17	\$31.43	\$390.60	5	\$1,953.00	10			BREDA TRANSPORTATION INC- 41208
022-02-1871	R07990125	RAIL CLAMP, INT. DECOR FITT, HANDRAIL, LRV 2/3	\$359.17	\$31.43	\$390.60	5	\$1,953.00	10			BREDA TRANSPORTATION INC- 41208
022-02-2203	R079601001	GLASS, WINDOW, PASSENGER SIDE, LRV2	\$66.51	\$6.62	\$72.33	300	\$21,699.45	762	109	193	BREDA TRANSPORTATION INC- 41208
022-02-2227	R079601209	GLASS, UPPER, FIXED WINDOW	\$70.00	\$6.13	\$76.13	2	\$152.26	0			BREDA TRANSPORTATION INC- 41208

022-02-2228	RO756012010	GLASS, MOVABLE, DRIVERS CAB WINDOW, LRV 2	\$290.00	\$21.88	\$271.88	10	\$2,718.75	69	19	20	BREDA TRANSPORTATION INC-41208
022-02-2229	RO75601207	GLASS, LOWER, FIXED WINDOW	\$70.00	\$6.13	\$76.13	19	\$1,446.38	31	9	15	BREDA TRANSPORTATION INC-41208
022-02-2230	RO75601208	GLASS, FIXED, DRIVER'S CAB WINDOW, 31"X46-1/4" CLEAR, LRV2	\$61.35	\$5.37	\$66.72	51	\$3,402.55	86	8	8	BREDA TRANSPORTATION INC-41208
022-02-2231	RO7560400	GASKET, WINDSHIELD, LRV2	\$299.05	\$26.17	\$325.22	10	\$3,252.15	24	1	1	BREDA TRANSPORTATION INC-41208
022-02-2239	2001100800	GLASS, LAMINATED, FIXED, EXT CAB, 31 1/4" CLEAR, 31 X 46-1/4", LRV	\$142.73	\$12.49	\$155.22	20	\$3,104.38	37	22	23	CURVED GLASS DISTRIBUTORS-5937
022-02-2240	RO7520742-UPPER	GLASS, CAP DOOR, UPPER, LRV2/3	\$75.00	\$6.56	\$81.56	31	\$2,528.44	88	35	39	BREDA TRANSPORTATION INC-41208
022-02-2276	RO7520252	DOOR ASSY, W/PAIN'T FINISH, (FWD RIGHT SIDE SKIRT), LRV2/3	\$375.00	\$32.81	\$407.81	15	\$6,117.19	15	3	5	BREDA TRANSPORTATION INC-41208
022-02-2278	RO7520243	DOOR ASSY, W/PAIN'T FINISH, (FWD LEFT SIDE SKIRT), LRV2/3	\$375.00	\$32.81	\$407.81	24	\$9,787.50	1	5	26	BREDA TRANSPORTATION INC-41208
022-02-2285	RO7520280	SKIRT, LRV2	\$1,800.00	\$157.50	\$1,957.50	12	\$23,490.00	10	2	11	BREDA TRANSPORTATION INC-41208
022-02-2329	RO7524512	TUBING, WINDSHLD WPR ASSY, SEE DWG RO7524512 FOR DIMENSIONS2	\$49.88	\$4.36	\$54.25	50	\$2,712.50	64	3	4	BREDA TRANSPORTATION INC-41208
022-02-2331	RO75865659	WIPER ASSY, WINDSHIELD (ARM & BLADE), LRV2	\$690.13	\$65.14	\$695.27	8	\$5,482.12	15	10	16	BREDA TRANSPORTATION INC-41208
022-02-2332	RO75865298	BLADE, WIPER, WINDSHIELD, LRV2	\$12.00	\$1.05	\$13.05	216	\$2,805.75	314	96	167	BREDA TRANSPORTATION INC-41208
022-02-2337	RO7586560	PUMP, WIPER WATER TANK, WINDSHIELD WIPER ASSY.	\$80.00	\$7.00	\$87.00	3	\$261.00	7	2	2	BREDA TRANSPORTATION INC-41208
022-02-2343	MJN1-02-97-33	HOSE, KIT, WINDSHIELD WASHER TANK TO PUMP	\$23.85	\$2.09	\$25.94	50	\$1,296.84	88	2	2	T & S TRADING & ENTERPRI-45273
022-02-2382	RO7565901	BRACKET ONLY (STRUCTURE) LH MIRROR, SILVER GRAY, LRV2	\$25.00	\$2.19	\$27.19	13	\$353.44	34	12	14	BREDA TRANSPORTATION INC-41208
022-02-2383	RO7565905	MIRROR, EXTERIOR, DRIVERS SIDE, LRV2	\$250.00	\$21.88	\$271.88	75	\$20,390.63	17	69	84	BREDA TRANSPORTATION INC-41208
022-02-2381	RO7524815	DOOR, WATER FILL-UP, DOOR ASSY, SANDING & WATER, LRV2/3	\$135.00	\$11.81	\$146.81	3	\$440.44	9	4	4	BREDA TRANSPORTATION INC-41208
022-02-2389	RO7524814	DOOR, SAND FILL-UP, LRV2	\$110.00	\$9.63	\$119.63	10	\$1,196.25	30	4	5	BREDA TRANSPORTATION INC-41208
022-02-2427	S-7401-1*	LENS, LRV2	\$30.00	\$2.63	\$32.63	3	\$97.88	10			BREDA TRANSPORTATION INC-41208
022-02-2436	U15332	ELEMENT, FILTER, CARTRIDGE, BRK CMPRSSR, BREATHER, BREDA 2/3	\$9.44	\$0.83	\$10.27	100	\$1,026.50	387	15	33	KNORR BRAKE CORP-10718
022-02-2440	67121110-88	WASHER, PLAIN, 1/4X38 ODX,032 THK 47 1/2"X54" BREDA 3	\$1.00	\$0.09	\$1.09	75	\$81.56	96			VAPOR CORP-19243

022-02-2441	B80909	WASHER, BRACKET SUPPORT, BRAKE ACTUATOR, LH, LRV2	\$200.13	\$17.51	\$217.64	10	\$2,176.41	23	1	13	KNORR BRAKE CORP. 10718	
022-02-2442	463030	NUT, BRACKET SUPPORT, BRK ACTTR LH, M24X1.5 DDIN, LRV2	\$62.06	\$5.43	\$67.49	6	\$337.45	0			KNORR BRAKE CORP. 10718	
022-02-2443	R49022NG	RING, TERMINAL, 22-18 STUD #8, LRV2	\$0.19	\$0.02	\$0.21	60	\$10.33	107			PETERS DE LAET INC- 14607	SKU569-10- 2208
022-02-2444	R660816NG	RING, TERMINAL, 14-16 STUD #8 LRV2	\$0.19	\$0.02	\$0.21	100	\$20.66	100	1	50	PETERS DE LAET INC- 14607	SKU569-10- 1608
022-02-2581	U123568	SPRING GATE 0.203 DIA LRV2	\$0.87	\$0.08	\$0.95	25	\$23.65	42	11	24	GENERAL ELECTRIC TRANS - 59233	
022-02-2583	716472	COVER, SPINDL, DRIVE ASSY, PANTOGRAPH, ALL BREDA	\$389.55	\$31.46	\$391.01	9	\$3,519.10	10	3	3	TRANSTECH OF S C LP- 18652	
022-02-2588	14-51809	PIN, BRASS, ELECTRIC COUPLER DOORS, LRV2	\$55.20	\$4.83	\$60.03	30	\$1,800.90	30	3	35	DELLNER COUPLERS INC-49655	
022-02-2726	J19256300	BUSHING, FLEXIBLE, PRIMARY SUSP (MOTOR TRUCK) LRV2	\$650.00	\$56.88	\$706.88	196	\$137,940.63	80	39	144	BREDA TRANSPORTATION INC- 41208	
022-02-2742	MB2215DU	BEARING, PIPE, STL, CENTERING DEVICE, LRV2	\$1.13	\$0.10	\$1.23	55	\$67.59	96	5	30	BEARING ENGINEERING CO. - 03140	M2215TU
022-02-2747	14-51333	BEARING, BRASS, DRAFT GEAR, LRV2	\$75.90	\$6.64	\$82.54	8	\$660.33	25			DELLNER COUPLERS INC-49655	
022-02-2780	647845	TIRE ASSY, LRV2/21 (W/ 22 BLOCKS & 4 SHUNTS W/HARDWARE)	\$2,351.00	\$205.71	\$2,556.71	200	\$511,342.50	459	14	252	PENN MACHINE CO	Supplied by Paritax
022-02-2784	633987	CENTER WHEEL, T707F78 ALUM, W/ HOLE PROVISION FOR SHUNT, LRV2	\$2,575.00	\$225.31	\$2,800.31	60	\$168,018.75	60	5	69	PENN MACHINE CO	
022-02-2826	J19256256(L)	BRACKET, PILOT BAR - SANDER, LH	\$35.00	\$3.06	\$38.06	2	\$76.13	16	1	1	THALES RAIL SIGNALLING- 28044	
022-02-2829	J19256290(R)	BRACKET, PILOT BAR - SANDER, RH	\$50.00	\$4.38	\$54.38	5	\$271.88	3	10	11	BREDA TRANSPORTATION INC- 41208	
022-02-2901	J19256820	COVER	\$25.00	\$2.19	\$27.19	25	\$679.89	30	22	30	BREDA TRANSPORTATION INC- 41208	
022-02-2928	J19256740	HUBODMETER, ODOMETER ASSY, MOTOR, A-TRUCK, BREDA Z16	\$100.00	\$8.75	\$108.75	86	\$9,352.50	6	76	90	BREDA TRANSPORTATION INC- 41208	
022-02-3004	J19290210	AIR RESERVOIR, LRV2	\$1,750.00	\$153.13	\$1,903.13	8	\$15,225.00	1	6	7	BREDA TRANSPORTATION INC- 41208	
022-02-3051	J2025222709	BEARING BALL, SLIDING RINGS FOR TRAILER TRUCK, LRV2	\$3,000.00	\$262.50	\$3,262.50	6	\$19,575.00	0		1	BREDA TRANSPORTATION INC- 41208	
022-02-3101	J20256300	BUSH, FLEXIBLE, PRIMARY, SUSPENSION, (TRAILER TRUCK) LRV2	\$800.00	\$52.50	\$852.50	59	\$38,497.50	34	17	72	BREDA TRANSPORTATION INC- 41208	
022-02-3374	SFM042004-MIS	SCREEN MOTOR, PROPULSION COOLING, LRV Z13	\$90.67	\$7.06	\$97.73	8	\$701.83	17	2	10	WILLIAMS MFG	
022-02-3425	R07586365	HOSE CONNECTION, MOTORED TRUCK, STU14898/4	\$122.77	\$10.74	\$133.51	3	\$400.53	29	11	11	BREDA TRANSPORTATION INC- 41208	
022-02-3434	N14P50562	BOLT, 3/4"-10X3-1/4, HEX CAPS, GRD 8, PLATED GEAR UNIT, BREDA Z13	\$2.37	\$0.21	\$2.58	20	\$51.55	21	6	12	G E CO-07966	

022-02-4083	41B832705P2	BUSHING, 0.774"ID, 1.72" LONG, GEAR BOX, LRV23	\$25.00	\$2.19	\$27.19	200	\$5,437.50	28	59	308	BREDA TRANSPORTATION INC. 41208
022-02-4086	41A230403P3	BREATHER, 1-1/4 IN HEX HD, 3/4 IN NPT, LRV2	\$10.00	\$0.88	\$10.88	10	\$108.75	0	4	4	SUTPAK SALES-41660
022-02-4094	41CG36623P1*	HOUSING, BEARING, LRV2	\$576.19	\$50.42	\$626.61	2	\$1,253.21	12	4	4	GENERAL ELECTRIC TRANS - 59233
022-02-4096	41A21572P276	O-RING, 10.984 IN ID X .139", GEAR UNIT, LRV 23	\$38.93	\$3.41	\$42.34	50	\$2,116.82	0	13	25	GENERAL ELECTRIC TRANS - 59233
022-02-4096	41A238651G1	SHIM, SET, GEAR UNIT, LRV2	\$25.00	\$2.19	\$27.19	20	\$543.75	0	42	44	G E CO-07966
022-02-4153	41B838289G1	COVER, HOUSING	\$45.31	\$3.96	\$49.28	50	\$2,483.75	85	9	9	BREDA TRANSPORTATION INC. 41208
022-02-4181	41CG67427G8	FILTER CAPACITORS, LRV2	\$2,248.48	\$186.74	\$2,435.22	10	\$24,452.22	7	18	38	GENERAL ELECTRIC TRANS - 59233
022-02-4300	17AF4112	INTERLOCK ASSY, LRV2	\$219.20	\$19.18	\$238.38	4	\$963.82	1	2	4	GENERAL ELECTRIC TRANS - 59233
022-02-4306	487A616G4	BASE ASSY, CNTCTR INTLOCK FNGR, MMLNVRT, LRV2	\$25.00	\$2.19	\$27.19	1	\$27.19	6	1	1	G E CO-07966
022-02-4328	4767491P1	SUPPORT	\$40.00	\$3.50	\$43.50	10	\$435.00	6	1	2	GENERAL ELECTRIC
022-02-4393	P02G58	LEGACY STICK, 2 GB	\$2.00	\$0.18	\$2.18	75	\$163.13	60	1	50	LEGACY
022-02-4737	563197	PIN, BRAKE ACTUATOR, LRV2	\$60.81	\$7.07	\$67.88	30	\$2,636.43	31	2	29	KNORR BRAKE CORP-10718
022-02-4881	NE48(B9A)	LAMP T-4 1/2 NEON GLOW, LRV2	\$15.00	\$1.31	\$16.31	2	\$32.63	6			DIALIGHT CORPORATION-41313
022-02-5034	IN-203	FILTER, INTAKE, PANEL, SERIES N RING, 20 X 20 X 2, BLOW, PROP	\$6.57	\$0.57	\$7.14	500	\$3,972.44	2,424	1,015	3,218	P APPLIED AIR FILTERS-02255
022-02-5035	IN-201	FILTER, INTAKE, ABSE, PANEL, SERIES N RING, 16 X 20 X 2	\$3.79	\$0.33	\$4.12	1,400	\$5,770.28	1,922	1,131	1,902	P APPLIED AIR FILTERS-02255
022-02-5037	13111-3	IMPELLER/CW/LRV2	\$2,065.00	\$179.81	\$2,234.81	2	\$4,469.63	1	1	2	E G & G ROTRON-06829
022-02-5040	13111-4*	IMPELLER/CW/LRV2	\$2,065.00	\$179.81	\$2,234.81	3	\$6,704.44	0	2	2	E G & G ROTRON-06829
022-02-5089	41A281782P186	CONTACT PIN 1.25" LONG, 18 AWG, LRV2	\$2.88	\$0.23	\$2.92	75	\$218.72	93	1	25	BREDA TRANSPORTATION INC. 41208
022-02-5201	2460028P1	CORE, OPERATING COIL, LINE BREAKER, LRV2	\$188.53	\$16.50	\$205.03	2	\$410.05	1	2	3	G E CO-07966
022-02-5203	9956024G1*	OPERATING COIL, LRV2	\$989.40	\$86.49	\$1,074.89	3	\$3,224.66	5	1	2	GENERAL ELECTRIC TRANS - 59233
022-02-5235	41A328854P1	SPRING, LINE BREAKER ASSY	\$50.00	\$4.38	\$54.38	6	\$326.25	3	2	5	G E CO-07966
022-02-5326	8831753G9	RESISTOR ASSEMBLY, RESISTOR PANEL, LINE BREAKER GROUP, LRV2	\$435.98	\$38.15	\$474.13	17	\$8,080.18	15	2	12	GENERAL ELECTRIC TRANS - 59233
022-02-5330	8807709P1	CONNECTOR, STRIP, 2-3/4" LONG, RESISTOR PANEL ASSY, LRV 2	\$33.94	\$2.97	\$36.91	5	\$184.55	10	1	5	G E CO-07966
022-02-5697	44-1195-101	DETENT ASSY LEVER, MASTER CONTROLLER ASSY, LRV2	\$206.47	\$18.07	\$224.54	10	\$2,245.36	19	2	15	TRANSIT CONTROL SYSTEMS-47947

022-02-5600	44-1282-103	BOARD ASSY,P/C-P-SIGNAL GENERATOR(A)MASTER CONTROLLER LRVZ	\$1,500.00		\$131.25	\$1,631.25	5	\$8,156.25	0	1	1	1	TRANSMED SYSTEMS-68725
022-02-5640	44-2125-5	SPRING, DEADMAN, 0.062 DIA., MEDIUM LRVZ	\$1.50		\$0.13	\$1.63	50	\$81.56	100	1	188	1	TRANSMED SYSTEMS-68725
022-02-5902	MES-108	SHAFT, GONG (GO) ASSY, LRVZ 2/3	\$110.00		\$9.63	\$119.63	25	\$2,990.63	302	2	78	1	MUNI GREEN LIGHT PAUL-9999924
022-02-5938	R07492000	TRAY, BATTERY (25 CELLS BANK), LRVZ	\$8,100.00		\$708.75	\$8,808.75	33	\$290,888.75	34	22	24	1	BREDA TRANSPORTATION INC-41208
022-02-5994	R07492160	FUSE 2(A-B)BATTERY BOX ASSY, LRVZ	\$9.36		\$0.82	\$10.18	15	\$152.74	21	2	4	1	BREDA TRANSPORTATION INC-41208
022-02-5983	R07492101	BREAKER 20A-CODE INLHK-1-1-83-20-0-61 LRVZ	\$25.00		\$2.19	\$27.19	3	\$61.58	10			1	BREDA TRANSPORTATION INC-41208
022-02-5985	R07492104*	BREAKER CIRCUIT, 20A, LOW VOLTAGE CONTROL BOX LRVZ	\$27.00		\$2.36	\$29.36	8	\$234.90	12	3	3	1	BREDA TRANSPORTATION INC-41208
022-02-5999	R07492407	DIODE FOR CONTACTOR-CODE LA4DCIU, LRVZ	\$33.30		\$2.91	\$36.22	2	\$72.43	5			1	BREDA TRANSPORTATION INC-41208
022-02-6009	R07492134	FUSE, 25A, HIGH VOLTAGE BOX, (KD), LRVZ	\$79.17		\$6.53	\$86.10	213	\$16,339.50	80	66	189	1	BREDA TRANSPORTATION INC-41208
022-02-6014	R07492135	FUSE, 160A, HV FUSE BOX(KD)LRVZ	\$20.00		\$1.75	\$21.75	30	\$62.50	39	13	26	1	BREDA TRANSPORTATION INC-41208
022-02-6037	1075WAR	RESISTOR, 10.0 OHM, 75 WATT PWW L V/EAM WALLUM HS MFG.LRVZ/3	\$60.50		\$5.29	\$65.79	120	\$7,895.25	79	37	107	1	HUB INDUSTRIAL SUPPLY-80866
022-02-6170	J19256170	BRACKET, RH, SANDER NOZZLE	\$27.00		\$2.36	\$29.36	14	\$411.08	4	13	16	1	BREDA TRANSPORTATION INC-41208
022-02-6175	J19256255	BRACKET, LH, SANDER NOZZLE	\$35.00		\$3.06	\$38.06	35	\$1,332.19	12	25	34	1	BREDA TRANSPORTATION INC-41208
022-02-6329	R07495725	BOX MOUNTING RECEPTACLE, LRVZ	\$65.45		\$5.73	\$71.18	8	\$659.40	18	2	2	1	BREDA TRANSPORTATION INC-41208
022-02-6403	R07493040	GASKET, INVERTER DUCT, 6-7/16" X 8" NEOPRENE 1/8"	\$4.53		\$0.40	\$4.93	10	\$49.30	11	2	5	1	BREDA TRANSPORTATION INC-41208
022-02-6404	R07093020	DUCT, ANGLED, INVERTER BLOWER MOTOR, LRVZ/3 (LEFT)	\$66.00		\$5.69	\$71.69	2	\$141.38	3			1	BREDA TRANSPORTATION INC-41208
022-02-6405	R07493032	DUCT, STRAIGHT, INVERTER BLOWER MOTOR, LRVZ 2/3 (RIGHT)	\$960.00		\$75.25	\$935.25	2	\$1,870.50	3			1	BREDA TRANSPORTATION INC-41208
022-02-6408	R07493041	GASKET FOAM, INVERTER DUCT, 12" THICK	\$9.82		\$0.88	\$10.68	4	\$42.73	18	1	1	1	BREDA TRANSPORTATION INC-41208
022-02-6454	R074918012	BOX, AUXILIARY SWITCHES, INST., LRVZ	\$20.00		\$1.75	\$21.75	5	\$108.75	9	1	1	1	BREDA TRANSPORTATION INC-41208
022-02-6455	R074918011	SWITCH, AUXILIARY SW., INST., LRVZ	\$3.00		\$0.44	\$5.44	5	\$27.19	16	3	3	1	BREDA TRANSPORTATION INC-41208
022-02-6457	0800CLDNCEI	BLOCK, CONTACT, AUXILIARY SWITCH, INST., LRVZ	\$42.00		\$3.68	\$45.68	5	\$228.38	11	1	1	1	T & S TRADING & ENTERPRISE-45273
022-02-6555	R07492209	SWITCH, MIRROR ADJUSTING LRVZ	\$25.00		\$2.19	\$27.19	6	\$163.13	22	4	7	1	BREDA TRANSPORTATION INC-41208

022-02-6596	R07492210	PUSHBUTTON, EMERGENCY, OPERATOR CONSOLE, LRV2	\$12.00	\$1.05	\$19.05	8	\$104.40	10	4	8	BREDA TRANSPORTATION INC-41208
022-02-6597	R07492245	SWITCH, OPEN/CLOSE, LHRH FRONT DOOR, LRV2	\$8.00	\$0.70	\$8.70	60	\$435.00	38	36	43	BREDA TRANSPORTATION INC-41208
022-02-6598	R07492208	SWITCH OPEN/CLOSE, ALL DOORS, OPERATOR CONSOLE, LRV2	\$20.00	\$1.75	\$21.75	84	\$1,827.00	29	39	53	BREDA TRANSPORTATION INC-41208
022-02-6541	R07492215	SWITCH, LHRH DOOR RELEASE, LRV2	\$8.00	\$0.70	\$8.70	25	\$217.50	40	15	17	BREDA TRANSPORTATION INC-41208
022-02-6542	R07492237	SWITCH, DOOR, DISPLAY, LRV2	\$19.73	\$1.73	\$21.46	5	\$107.31	10	4	7	BREDA TRANSPORTATION INC-41208
022-02-6545	R07492271	SWITCH, CAB HEATER, OPERATOR CONSOLE, LRV2	\$58.34	\$5.10	\$63.44	5	\$317.20	15	1	1	BREDA TRANSPORTATION INC-41208
022-02-6549	9609400008	SCREEN, DISPLAY, EMERGENCY LIGHT, PUSHBUTTON SWITCH, LRV2	\$27.57	\$2.41	\$29.98	10	\$299.82	19	5	7	BREDA TRANSPORTATION INC-41208
022-02-6552	R07492235	DISPLAY, HORN SWITCH, LRV2	\$23.57	\$2.06	\$25.63	7	\$179.42	12	4	6	BREDA TRANSPORTATION INC-41208
022-02-6554	R07492207	SWITCH, UID, PNTGRPH, OPRTTR, CNSL, LRV2	\$36.25	\$3.17	\$39.42	3	\$118.26	7	1	1	BREDA TRANSPORTATION INC-41208
022-02-6526	R074918017	ALARM, OVERSPEED, LH CAB, ENCLOSURE, LRV2	\$14.00	\$1.23	\$15.23	3	\$45.68	11	4	5	BREDA TRANSPORTATION INC-41208
022-02-6527	SC110E*	ALARM, TRACK BRAKE ON, LRV2	\$29.90	\$2.62	\$32.52	22	\$715.36	19	9	16	AMERICA II ELECTRONICS-50161
022-02-6578	8609900034	TIMER RELAY, ELECTRONIC, KQ PANEL ASSY, A SECTION, LRV2	\$49.00	\$4.29	\$53.29	80	\$4,263.00	16	47	59	BREDA TRANSPORTATION INC-41208
022-02-6778	5772110008	BREAKER, CIRCUIT(A-END)(B)BREAKERS PANEL, LRV2	\$30.00	\$2.63	\$32.63	3	\$97.88	6	2	3	BREDA TRANSPORTATION INC-41208
022-02-6851	R07492206	TOGGLE SWITCH CODE 7864K6 LRV2	\$65.30	\$5.71	\$71.01	3	\$213.03	12			BREDA TRANSPORTATION INC-41208
022-02-6952	94140-10	TUBE, LIGHTNING ARRESTOR	\$20.00	\$1.75	\$21.75	10	\$217.50	13	6	6	PAPILLON PRODUCTS LLC-17249
022-02-6858	R07495946	BRACKET, ROOF, ELECTRICAL CABLE INSERT, LRV2/3	\$25.00	\$2.19	\$27.19	10	\$271.88	25	2	3	BREDA TRANSPORTATION INC-41208
022-02-6977	R07495712	RECEPTACLE, BOX MTG, ARTIC TRAINLINE	\$22.00	\$1.93	\$23.93	3	\$71.78	12			BREDA TRANSPORTATION INC-41208
022-02-7012	ELM7056	STRAIGHT PLUG, ARTIC	\$88.00	\$7.70	\$95.70	6	\$574.20	15			ELMECH INC-65687
022-02-7034	R07495717	RECEPTACLE, EYP/4 BOX MTG, ELEC. CABLE INST, LRV2/3	\$99.35	\$7.82	\$97.17	13	\$1,263.15	14	8	8	BREDA TRANSPORTATION INC-41208
022-02-7036	R07495718	RECEPTACLE, BOX MTG, ARTIC	\$98.72	\$8.64	\$107.36	20	\$2,147.17	12	8	13	BREDA TRANSPORTATION INC-41208
022-02-7082	R074957901	SCREW, COUPLING-CODE 2222/6 STL, ARTICULATION SECTION, LRV2	\$28.62	\$2.50	\$31.12	10	\$311.20	25	2	2	BREDA TRANSPORTATION INC-41208
022-02-7085	R074957904	THIMBLE 6MM STL, 2X DIA STL, MEL-TNSN RD CLMP, ARTIC, LRV2	\$94.78	\$8.29	\$103.08	35	\$3,607.63	50	1	1	BREDA TRANSPORTATION INC-41208

022-02-7089	R07495978	CLAMP TIGHTENER, INNER, MOBILE CLAMP TENSION ROD ASSY, LRV2	\$11.00	\$0.96	\$111.96	10	\$119.63	28	10	11	BREDA TRANSPORTATION INC-41208
022-02-7090	R07495996	CLAMP, MOBIL CLAMP T ROD ASSY, ARTICULATION SECTION, LRV2	\$15.00	\$1.31	\$16.31	25	\$407.81	56	2	4	BREDA TRANSPORTATION INC-41208
022-02-7091	R07495997	CLAMP, MOBIL CLAMP T ROD ASSY, ARTICULATION SECTION, LRV2	\$9.00	\$0.79	\$9.79	25	\$244.69	57	1	2	BREDA TRANSPORTATION INC-41208
022-02-7092	R07495998	CLAMP, MOBIL CLAMP T ROD ASSY, ARTICULATION SECTION, LRV2	\$53.39	\$4.67	\$58.06	28	\$1,625.65	57	1	1	BREDA TRANSPORTATION INC-41208
022-02-7096	R07495995	CLAMP, MOBIL CLAMP T ROD ASSY, ARTICULATION SECTION, LRV2	\$9.00	\$0.79	\$9.79	25	\$244.69	49	3	4	BREDA TRANSPORTATION INC-41208
022-02-7341	GTKMD-40X2NB	STARTER, 36 VOLT, LRV2	\$405.00	\$35.44	\$440.44	36	\$15,415.31	33	59	81	T & S TRADING & ENTERPRI-45273
022-02-7353	156B1866BHP62	GASKET, 1.25"THICK, .975"WIDE 7/8"LONG LRV2	\$2.52	\$0.22	\$2.74	1	\$2.74	6			GENERAL ELECTRIC TRANS - 58233
022-02-7376	156B1866GNP20	GASKET, 1.50"THICK, 2.50"WIDE 2.50"LONG LRV2	\$12.22	\$1.07	\$13.29	5	\$66.45	7			GENERAL ELECTRIC TRANS - 58233
022-02-7873	41A29632IASP3	FUSE, 125A, LVPS ASSY GRP, LRV2AUX INVERTER GROUP, LRV2	\$132.16	\$11.56	\$143.72	10	\$1,437.24	10	2	9	GENERAL ELECTRIC TRANS - 58233
022-02-8002	59226117	LINK, CONNECTING, HIGHLOW STEP ASSY 54" LRV2	\$66.80	\$5.85	\$72.65	5	\$363.23	14	1	1	VAPOR CORP-19243
022-02-8019	59610750	TURNBUCKLE, HIGHLOW STEP ASSY 47" LRV2	\$57.20	\$5.01	\$62.21	3	\$186.62	9			VAPOR CORP-19243
022-02-8033	59226117-02	LINK, CONNECTING, HIGHLOW STEP ASSY 38" LRV2	\$165.00	\$14.44	\$179.44	5	\$897.19	12			VAPOR CORP-19243
022-02-8034	59320118*	SWITCH AND BRACKET ASSY, LH, LRV2	\$404.74	\$35.41	\$440.16	18	\$7,922.83	28	9	16	BREDA TRANSPORTATION INC-41208
022-02-8035	59120803	SWITCH, ASSY, W/ BRACKET, STEP ASSY, LRV2	\$367.70	\$32.17	\$399.87	5	\$1,999.37	18	9	9	VAPOR CORP-19243
022-02-8047	59246146-10	PANEL, OUTSIDE COVER, HIGHLOW STEP ASSY, 36" LRV2	\$170.60	\$14.93	\$185.53	3	\$556.58	14			VAPOR CORP-19243
022-02-8067	94W047	FITTING, MALE ELBOW, 3/8" BR3, VALVE ASSY, 47" STEP, LRV2/3	\$8.40	\$0.74	\$9.14	10	\$91.35	12	1	8	VAPOR CORP-19243
022-02-9102	SFM-901044	COVER, EVAPORATOR, DEEP, CLIMATE CONTROL, SYSTEM	\$1,770.00	\$154.88	\$1,924.88	6	\$11,549.25	8	1	5	PERFORMANCE COMPOSITE INC
022-02-9113	SSHAK1X17.75	HOSE, ASSEMBLY, SSTL, DISCHARGE #18 ** DO NOT ORDER **	\$25.00	\$2.19	\$27.19	10	\$271.88	41	4	4	VALLEY RUBBER & GASKET
022-02-9117	PTOMA-1C	SWITCH, DUAL PRESSURE, HVAC	\$113.04	\$9.89	\$122.93	3	\$368.79	4	1	1	JOHNSTONE SUPPLY
022-02-9119	533.131.1	SOCKET 4 POSITION 208 VAC(N,1),LRV2	\$271.39	\$23.75	\$295.14	2	\$590.27	3	2	2	SUTRAK SALES-41660
022-02-9123	539.51	BRACKET, MOUNTING, FUSIBLE LINK; HVAC, LRV2	\$61.57	\$5.37	\$66.94	10	\$667.40	20			SUTRAK SALES-41660
022-02-9124	553.267.1	THERMOSTAT, FREEZE, HVAC, LRV2	\$42.53	\$3.73	\$46.26	116	\$5,377.77	232	8	20	SUTRAK SALES-41660

022-02-8149	SFORLAN C-415	FILTER, DRIVER, STD HVAC, (FLARED), LRVZ	\$146.95	\$12.86	\$159.81	20	\$3,196.16	26	24	29	NEOPART DIV OF NEOPLAN U-13286
022-02-8157	551.217	VALVE, SOLENOID, HVAC, LRVZ	\$206.85	\$18.10	\$224.95	3	\$674.85	8	1	1	SUTRAK SALES-41660
022-02-8158	561.212.2	COIL, FREON, HVAC, LRVZ	\$56.65	\$4.95	\$61.62	5	\$300.09	9	1	1	SUTRAK SALES-41660
022-02-8159	507.128.22	VALVE, EXPANSION, R22, LRVZ	\$138.45	\$12.11	\$150.56	6	\$903.39	10	3	4	SUTRAK SALES-41660
022-02-8174	539.53	PLATE, ADAPTOR, HVAC COMPRESSOR, LRVZ	\$1,579.44	\$138.20	\$1,717.64	3	\$5,152.92	9			SUTRAK SALES-41660
022-02-8185	88950C	SHEAR PIN ASSEMBLY KIT, LRVZ	\$91.27	\$7.99	\$99.26	15	\$1,488.84	42	20	35	TRANSTECH OF S C LP- 18692
022-02-8194	524.121	CLIP, CONDENSER FAN BLADE, HVAC, LRVZ	\$1.67	\$0.15	\$1.82	45	\$81.73	15	5	17	SUTRAK SALES-41660
022-02-8195	507.160.1	FAN, 6 BLADE FOR HVAC CONDENSER, BREDA LRVZ	\$93.19	\$8.15	\$101.34	48	\$4,864.52	2	24	49	SUTRAK SALES-41660
022-02-8206	CIR08F-18-3S-F80	CONNECTOR, (A1,15)-36V MALE, AIR SUPPLY UNIT, LRVZ 3	\$66.05	\$5.78	\$71.83	5	\$358.15	13			VEAM DIV OF LITTON SYS-50760
022-02-8221	3RU136-4GDO*	PROTECTION, OVRCURRENT HVAC LV PUL ASSY, LRVZ	\$45.00	\$3.94	\$48.94	10	\$489.38	15	11	11	B & E ENGINEERING CO LTD-43026
022-02-8226	J192E2200*	AIR DAMPER FOR AIR SPRING T28, LRVZ (MIN ORDER QTY 50)	\$179.59	\$15.71	\$195.30	25	\$4,892.50	2	16	20	BREDA TRANSPORTATION INC. 41208
022-02-8231	A2093600	CONTRACTOR, 230 VAC, 15HP	\$60.80	\$5.32	\$66.12	15	\$991.80	21	12	13	SIEMENS TRANSPORATION SY- 08755
022-02-8238	3TC4417-CBMZ	RELAY, TEMPERATURE CONTROL, LRVZ	\$83.40	\$7.30	\$90.70	5	\$453.49	16	7	14	SIEMENS TRANSPORATION SY- 06755
022-02-8276	STU13434	FITTING, ADAPTER, AIR SUPPLY UNIT (A1), LRVZ	\$99.07	\$8.67	\$107.74	4	\$430.95	6	1	1	KNORR BRAKE CORP- 10718
022-02-8277	U13336	PAID, FRAME, AIR SUPPLY UNIT (A1), LRVZ	\$31.75	\$2.78	\$34.53	6	\$207.17	17	4	4	KNORR BRAKE CORP- 10718
022-02-8278	STU14558	CONNECTOR, STRAIGHT, PG11(IM)- STRAIN RELIEF, AIR SUPPLY UNIT (A1)	\$98.86	\$8.39	\$104.25	5	\$521.24	17	2	2	KNORR BRAKE CORP- 10718
022-02-8279	2238546	COUPLING, ELBOW, AIR SUPPLY UNIT (A1), LRVZ	\$11.59	\$1.01	\$12.60	7	\$88.23	17	4	4	KNORR BRAKE CORP- 10718
022-02-8280	STU14579	CABLE ASSY, TWIN TOWER INLET, AIR SUPP. UNIT (A1), LRVZ	\$96.04	\$8.40	\$104.44	6	\$626.66	17	3	3	KNORR BRAKE CORP- 10718
022-02-8281	STU14771	FRAME, MOTOR / COMPRESSOR, AIR SUPP. UNIT (A1), LRVZ	\$8,538.95	\$747.16	\$9,286.11	2	\$18,572.22	4	1	1	KNORR BRAKE CORP- 10718
022-02-8282	U11923	CLAMP, BRACKET, DRY FILTER, AIR SUPPLY UNIT (A1), LRVZ	\$111.62	\$9.77	\$121.39	6	\$728.32	16	4	5	KNORR BRAKE CORP- 10718
022-02-8283	B784552	CAP, RAIN - DRY AIR FILTER, AIR SUPP. UNIT (A1), LRVZ	\$13.96	\$1.22	\$15.18	7	\$106.27	14	5	6	KNORR BRAKE CORP- 10718
022-02-8284	STU14653	TUBE ASSY, PRESS, SWTH, BRK COMPRESS, LRVZ	\$199.77	\$17.48	\$217.25	8	\$1,303.50	17	5	5	KNORR BRAKE CORP- 10718
022-02-8286	STU13325	FITTING - M14 X 1.6 (M), AIR SUPP. UNIT (A1), LRVZ	\$39.73	\$3.48	\$43.21	16	\$691.30	32	5	10	KNORR BRAKE CORP- 10718

022-02-3238	U/1927/15.75	HOSE, AIR INTAKE, AIR SUPP. UNIT (A1), LRV2	\$48.79	\$4.36	\$54.15	7	\$379.03	17	6	6	KNORR BRAKE CORP-10718
022-02-3325	S/7U12/994	CONNECTOR(A1-16)-750VDC,AIR COMPRESSOR LRV2	\$601.60	\$32.64	\$664.24	6	\$3,925.44	16	3	3	KNORR BRAKE CORP-10718
022-02-3336	U/11127/12	STRAP, GROUND LRV2	\$83.47	\$7.30	\$90.77	2	\$181.55	6	1	3	KNORR BRAKE CORP-10718
022-02-3376	U/4909	GASKET, INTERCOOLER/AFTERCOOLER, BRAKE COMPRESSOR, LRV2	\$2.08	\$0.18	\$2.26	100	\$226.20	140	21	97	KNORR BRAKE CORP-10718
022-02-3382	B/7587	RADIATOR, AIR COMPRESSOR, T-LP8851, LRV 2/3	\$2,000.00	\$175.00	\$2,175.00	1	\$2,175.00	4	1	1	KNORR BRAKE CORP-10718
022-02-3384	U/4669	FAN, AIR COMPRESSOR, TYPE LP8861(A1);LRV2	\$414.52	\$36.27	\$450.79	2	\$901.58	6			KNORR BRAKE CORP-10718
022-02-3385	1/65712	COUPLING, HALF, COMPRESSOR SIDE, LRV2	\$2,628.83	\$230.02	\$2,868.85	2	\$5,717.71	5	1	1	KNORR BRAKE CORP-10718
022-02-3388	B/7712	SEAL, O-RING, INTRCL R FINGER, LRV2	\$5.82	\$0.51	\$6.33	75	\$474.69	114	8	6	KNORR BRAKE CORP-10718
022-02-3401	B/99694	GASKET, HEAD HP CYLINDER LRV2	\$21.01	\$1.84	\$22.85	25	\$571.21	18	18	27	KNORR BRAKE CORP-10718
022-02-3402	B/1509	GASKET, VALVE HP LRV2	\$5.45	\$0.48	\$5.93	25	\$148.17	18	18	27	KNORR BRAKE CORP-10718
022-02-3403	1/14439	CYLINDER, BLOCK, HP, LRV2	\$162.91	\$14.25	\$177.16	13	\$2,303.14	17	7	8	KNORR BRAKE CORP-10718
022-02-3408	40K5X7 TC	RING, ROTARY SEALING A40 X 56 X 7 FP, LRV2/3	\$3.38	\$0.30	\$3.68	41	\$150.71	25	21	34	BEARING ENGINEERING CO.-03140
022-02-3412	453919	RING, SEAL, AIR/22MM, ALUM, LEVEL VALVE/COMPRESS BRK, LRV 2/3	\$0.52	\$0.05	\$0.57	100	\$56.55	139	128	149	KNORR BRAKE CORP-10718
022-02-3414	1/15629	CRANKSHAFT COMPRESSOR, SUB-ASSY, LRV2/3	\$1,689.11	\$147.80	\$1,836.91	8	\$14,695.26	5	6	7	KNORR BRAKE CORP-10718
022-02-3416	A/0797	O-RING, FRONT BEARING COVER LRV 2/3	\$1.57	\$0.14	\$1.71	35	\$59.76	63	10	12	KNORR BRAKE CORP-10718
022-02-3417	B30102-SPRSSD-2021	CYLINDER, BLOCK, LP, COMPRESSOR SUB ASSY, LRV2/3	\$180.00	\$15.75	\$195.75	16	\$3,132.00	22	8	17	KNORR BRAKE CORP-10718
022-02-3418	B/2046	GASKET, LP VLV, BRK COMPRESSOR, LRV2	\$8.89	\$0.78	\$9.67	20	\$193.36	19	12	15	KNORR BRAKE CORP-10718
022-02-3419	B/99590	GASKET, HEAD, LP CYLINDER, COMPRESSOR SUB ASSY, LRV2	\$25.41	\$2.22	\$27.63	15	\$414.50	19	12	14	KNORR BRAKE CORP-10718
022-02-3425	S/7U13/918	CRANKCASE ASSY, W/ STUD, COMPRESSOR SUB ASSY, LRV 2/3	\$5,334.99	\$466.81	\$5,801.80	2	\$11,603.60	6	2	2	KNORR BRAKE CORP-10718
022-02-3450	1/66688	ROD, CONNECTING, ASSY, COMPRESSOR, SUB-ASSY, LRV2/3	\$214.04	\$18.73	\$232.77	18	\$4,189.83	18	8	25	KNORR BRAKE CORP-10718
022-02-3475	1/60190	PISTON ASSY, HP, COMPRESSOR, SUB-ASSY, LRV2/3	\$419.42	\$36.70	\$456.12	8	\$3,648.95	6	8	9	KNORR BRAKE CORP-10718
022-02-3500	1/76971	VALVE ASSY, HP, LRV2	\$150.62	\$13.18	\$163.80	21	\$3,439.78	0	15	20	KNORR BRAKE CORP-10718
022-02-3509	R/07534535	MATERIAL, FILTERING, RETURN AIR FILTER,16.34X47.34X1.93,HVAC	\$3.48	\$0.30	\$3.79	6,250	\$23,665.09	3,687	1,317	5,654	BEREDA TRANSPORTATION INC-41208
022-02-3553	B/64352	PISTON, LOW PRESSURE, BRAKE COMPRESSOR, LRV2/3	\$113.60	\$9.94	\$123.54	14	\$1,729.56	4	8	17	KNORR BRAKE CORP-10718

022-02-8875	/60315	VALVE ASSY, LP COMPRESSOR, LRV 2/3	\$286.80	\$23.35	\$290.15	8	\$2,321.16	27	8	10	KNORR BRAKE CORP-10718
022-02-8611	S39.55959	BRACKET, ELECTRIC, HEATER ELEMENT(S/POTTED)/CAB HEATER ASSY.	\$80.44	\$7.04	\$87.48	5	\$437.39	20			SUTRAK SALES-41660
022-02-8627	AA0125/18	SEAL, O-RING, CRANKS BRTHR, LRV2	\$1.07	\$0.09	\$1.16	28	\$32.58	39	2	25	KNORR BRAKE CORP-10718
022-02-8633	A38805	SEAL, O-RING, CRANKS BRTHR, BRAKE COMPRESSOR, ALL BREDA	\$2.01	\$0.18	\$2.19	25	\$64.65	62	2	21	KNORR BRAKE CORP-10718
022-02-8661	R074180013	TUBE, FLOURESCENT, 48" LONG	\$9.00	\$0.79	\$9.79	870	\$8,515.13	1,078	14	678	BREDA TRANSPORTATION INC-41208
022-02-8665	45754	TUBE, FLOURESCENT, 36" LRV2	\$3.67	\$0.32	\$3.99	420	\$1,676.27	431	11	393	OMEGA PACIFIC ELECTRICAL-25399
022-02-8675	STU11075/1	COUPLING ASSY, MOTOR HALF(A1.2) LRV2	\$1,067.21	\$93.38	\$1,160.59	4	\$4,642.36	5	2	4	KNORR BRAKE CORP-10718
022-02-8685	S-7128-8	DIFFUSER, DOOR ASSY, 36" LRV2	\$28.00	\$2.45	\$30.45	100	\$3,045.00	320	29	132	TRANS LITE INC-18652
022-02-8688	S-7128-5	DIFFUSER, 48" DR ASSY, LIGHTING SYSTEM, LRV2	\$34.20	\$2.99	\$37.19	260	\$9,298.13	310	42	225	TRANS LITE INC-18652
022-02-8696	HB-2004	LENS ASSY, PASSENGR STP ROBT GHT ASSY LRV2	\$28.45	\$2.49	\$30.94	250	\$7,734.94	567	344	751	HJB INDUSTRIAL SUPPLY-60898
022-02-8739	6052*	LAMP, HEAD, SEALED BEAM, 12.8V, LRV2	\$8.42	\$0.74	\$9.16	280	\$2,569.89	363	152	620	CITY ELECTRIC SUPPLY-5063
022-02-8747	AM-4564-4	LENS, RED STOP/TAIL LIGHT, LRV2	\$13.00	\$1.14	\$14.14	6	\$70.69	11			TRANS LITE INC-18652
022-02-8750	STU11983075	INTERCOOLER SAFETY VALVE(A1.1,2)-3/8NPT 75+3 PSI, LRV2	\$65.75	\$5.75	\$71.50	28	\$2,002.09	28	14	18	KNORR BRAKE CORP-10718
022-02-8753	202507-1	PIN, CONTACT, LRV2	\$4.00	\$0.35	\$4.35	50	\$217.50	100			UNKNOWN
022-02-8758	R074681149	ANTENNA, RADIO, LRV2	\$200.00	\$17.50	\$217.50	2	\$435.00	10	1	1	BREDA TRANSPORTATION INC-41208
022-02-8775	STU11982190	VALVE, AFTERCOOLER SAFETY(A1.5)-1/4NPT 190+PSI, LRV2	\$40.18	\$3.52	\$43.70	24	\$1,048.70	23	13	18	KNORR BRAKE CORP-10718
022-02-8800	B794551-1*	FILTER UNIT, DRY, LRV2	\$20.00	\$1.75	\$21.75	6	\$130.50	64	5	5	BREDA TRANSPORTATION INC-41208
022-02-8802	U11921	ELEMENT, DRY FILTER, BRAKE COMPRESSOR, LRV2	\$37.02	\$4.99	\$42.01	575	\$35,555.32	956	496	520	KNORR BRAKE CORP-10718
022-02-8852	503338	CHARGE, DESSICANT, DESSICANT TOWER, AIR COMP, LRV2	\$7.34	\$0.64	\$7.99	175	\$1,296.89	700	1	175	KNORR BRAKE CORP-10718
022-02-8857	B38997	RINGS, RASCHIG, DESSICANT TOWER, AIR COMP	\$31.06	\$2.72	\$33.78	5	\$168.89	14			KNORR BRAKE CORP-10718
022-02-8900	STU13444+	MUFFLER ASSY, LRV2	\$75.00	\$6.56	\$81.56	5	\$407.81	9	3	3	BREDA TRANSPORTATION INC-41208
022-02-8902	B70469/4	DISC, MUFFLER ASSY, AIR DRYER, LRV2	\$6.23	\$0.55	\$6.78	10	\$67.75	20			KNORR BRAKE CORP-10718
022-02-8955	STU14846	BLOCK, TERMINAL, MOTOR CONTACTOR BOX ASSY, LRV2/3	\$34.28	\$3.00	\$37.28	1	\$37.28	4			KNORR BRAKE CORP-10718
022-02-9000	STU14850	BOX ASSY, LYDC TERMINAL (A1.8) AIR SUPPLY UNIT (A1), LRV2	\$150.00	\$13.13	\$163.13	5	\$815.63	14	4	4	BREDA TRANSPORTATION INC-

022-02-9050	1/68944	FITTING, TEST/YA1, 1/3AIR SUPPLY UNIT(YA1) LRV2	\$86.50	\$8.44	\$104.94	13	\$1,384.27	28	7	8	41208
022-02-9097	30C2528	SPEAKER, 3,(8P1 SP2)COMMUNICATION CONTROL PANEL LRV2/3	\$20.00	\$1.75	\$21.75	8	\$174.00	10	1	7	T & S TRADING & ENTERPRISE/45273
022-02-9099	GS-SOS-C-0	SCREEN MOUNT CAB, E TIE PACKAGE BRAKE, PNEUMATIC M/T, ALL BREDA	\$0.98	\$0.08	\$1.04	8	\$8.35	13			SAN MATTEO ELECTRONIC SUP-50475
022-02-9113	2B3	BARRIER, COMM. CONTROL PANEL, LRV2/3	\$30.50	\$2.68	\$33.28	15	\$499.16	25	6	36	TRANSIT CONTROL SYSTEMS-47947
022-02-9150	R07686130	HORN ASSY, PNEUMATIC(P3) LRV2	\$350.00	\$30.63	\$380.63	3	\$1,141.88	10	2	2	BREDA TRANSPORTATION INC-41208
022-02-9152	U10992	GASKET, HORN, PNEUMATIC HORN(P3) LRV2	\$3.51	\$0.31	\$3.82	6	\$19.09	19			KNORR BRAKE CORP-10718
022-02-9200	STU11333	COCK, CUT-OUT, 1/2 NONVED, LRV2	\$126.76	\$11.09	\$137.85	4	\$551.41	11	2	2	KNORR BRAKE CORP-10718
022-02-9218	H-7460-1	CURTAIN, ROUTE, SIDE, DESTINATION SIGN, LRV	\$368.00	\$32.03	\$398.03	6	\$2,388.15	6	3	6	TRANS LITE INC-18652
022-02-9218	H-7461-1	CURTAIN, SIDE, DESTINATION SIGN, LRV2/3	\$648.00	\$56.70	\$704.70	20	\$14,094.00	12	3	13	TRANS LITE INC-18652
022-02-9267	AH-5449-13	BRAKE, MOTOR, END DESTINATION SIGN, LRV2	\$1.70	\$0.15	\$1.85	10	\$18.49	55			TRANS LITE INC-18652
022-02-9268	H-7464-1	CURTAIN, END DESTINATION SIGN, LRV2/3	\$754.00	\$65.98	\$819.98	12	\$9,839.70	13	2	8	TRANS LITE INC-18652
022-02-9270	H-7463-1	CURTAIN, ROUTE, END DESTINATION SIGN, LRV2/3	\$398.00	\$34.04	\$432.04	8	\$3,384.30	15			TRANS LITE INC-18652
022-02-9278	H-7387-2	BOARD, PC ASSY, LCD, RUN NUMBER SIGN LRV2	\$820.00	\$54.25	\$874.25	5	\$3,371.25	9	1	1	TRANS LITE INC-18652
022-02-9312		SCREW, SKT HD CAP, 6X1.0MM, PY65MM LG, BRK, ACT/LH, LRV2	\$0.23	\$0.02	\$0.25	300	\$75.04	250	96	212	
022-02-9315	B229899	RING, BRAKE ACTUATOR LH LRV2/3	\$19.80	\$1.73	\$21.53	10	\$215.33	26	8	10	KNORR BRAKE CORP-10718
022-02-9317	B59951	GASKET, BRAKE ACTUATOR LH LRV2/3	\$9.54	\$0.87	\$10.41	25	\$270.24	69	28	39	KNORR BRAKE CORP-10718
022-02-9318	B64480	SWITCH, SNAP, BRAKE ACTUATOR, ALL BREDA	\$103.57	\$9.08	\$112.65	100	\$11,263.24	217	38	110	KNORR BRAKE CORP-10718
022-02-9319	J19290565	LEVER, SWITCH LRV2	\$109.10	\$9.55	\$118.65	35	\$4,152.65	2	3	23	BREDA TRANSPORTATION INC-41208
022-02-9320	STU150335	BRAKET ASSY, SUPPORT, BRAKE ACTUATOR, LRV2	\$1,157.34	\$101.27	\$1,258.61	7	\$8,810.25	5	10	10	KNORR BRAKE CORP-10718
022-02-9321	450598	PIN, COTTER SPLT, DIN94 ZN PLTD, 4MM X 28MM, BRK, CALLIPER	\$2.03	\$0.18	\$2.21	65	\$143.50	30	25	64	KNORR BRAKE CORP-10718
022-02-9326	1/626893013021.Y	LEVER, BRK BRK CLPR ASSY, LRV2	\$85.00	\$8.31	\$93.31	40	\$4,132.50	0	91	212	KNORR BRAKE CORP-10718
022-02-9327	459258	BUSHING, (WASHER), 45MM, STL, TIE ROD, ADJ., LRV2/3	\$3.42	\$0.30	\$3.72	150	\$557.99	141	94	120	KNORR BRAKE CORP-10718

022-02-9328	STU14383	PIECE, CONNECTOR, ADJUSTABLE THE ROD, LRV2	\$650.21	\$50.77	\$636.98	30	\$18,929.35	3	2	18	KNORR BRAKE CORP-10718
022-02-9329	A39083	SPRING, THE ROD, ADJUSTABLE, BRAKE, LRV2	\$65.00	\$5.69	\$70.69	30	\$2,120.63	0	5	40	BREDA TRANSPORTATION INC-41208
022-02-9330	IV14322	CONNECTOR PIECE, THE ROD ADJ. BRAKE CALIPER, LRV 2/3	\$874.47	\$76.52	\$950.99	11	\$10,460.95	10	1	6	KNORR BRAKE CORP-10718
022-02-9331	C10355408	SPINDLE, THE ROD, ADJUSTABLE, LRV2/3	\$218.74	\$19.14	\$237.88	30	\$7,136.39	2	3	38	KNORR BRAKE CORP-10718
022-02-9363	J20291427	CLAMP, HOSE, RSQU-1, 30/20, TTRUCK SIG RCVR ELECT, CONN, LRV2/3	\$2.84	\$0.25	\$3.09	66	\$169.95	57	5	26	BREDA TRANSPORTATION INC-41208
022-02-9366	J20291423	CLAMP, HOSE, RSQU-1, 19/20, TTRUCK SIG, RCVR ELECT, CONN, LRV2/3	\$2.00	\$0.18	\$2.18	25	\$54.38	47	2	4	BREDA TRANSPORTATION INC-41208
022-02-9367	J20291424	CLAMP, HOSE, RSQU-1, 18/20, TTRUCK SIG, RCVR ELECT, CONN, LRV2/3	\$1.20	\$0.11	\$1.31	13	\$16.97	30	2	8	BREDA TRANSPORTATION INC-41208
022-02-9374	J20291426	CLAMP, HOSE, RSQU-1, 54/20, TTRUCK SIG, RCVR ELECT, CONN, LRV2/3	\$2.00	\$0.18	\$2.18	25	\$54.38	148	3	10	BREDA TRANSPORTATION INC-41208
022-02-9375	R07586380	HOSE ASSY, CONNECTION(1820)COUPLER AIR SYSTEM, LRV2	\$188.86	\$17.40	\$216.26	25	\$5,406.51	5	18	27	BREDA TRANSPORTATION INC-41208
022-02-9377	J20291433	CLAMP, HOSE, 25-40(9)C/TM4 TTRUCK SIG RCVR ELECT, CONN, LRV2/3	\$2.89	\$0.25	\$3.15	25	\$78.68	63	1	1	BREDA TRANSPORTATION INC-41208
022-02-9378	SKU-6410	CLAMP, HOSE, RSQU-1, 42/20, TTRUCK SIG, RCVR ELECT, CONN, LRV2/3	\$2.00	\$0.18	\$2.18	25	\$54.38	43	1	3	BREDA TRANSPORTATION INC-41208
022-02-9380	J20291421	CLAMP HOSE RSQU-1, 32-18/20, TTRUCK SIG RCVR	\$5.89	\$0.52	\$6.41	38	\$243.46	58	3	9	BREDA TRANSPORTATION INC-41208
022-02-9381	J20291425	CLAMP, HOSE, RSQU-1, 30/20, TTRUCK SIG, RCVR ELEC, CONN, LRV2/3	\$2.59	\$0.23	\$2.82	600	\$1,692.84	387	88	455	BREDA TRANSPORTATION INC-41208
022-02-9384	J20291434	CLAMP HOSE RSQU-2, 40/20, TTRUCK SIG, RCVR ELEC, CONN, LRV2/3	\$2.00	\$0.18	\$2.18	25	\$54.38	48	2	6	BREDA TRANSPORTATION INC-41208
022-02-9477	STU12904190	VALVE, SAFETY, 1/4 NPT, 90 PSI PNEUMATIC SYSTEM, LRV2	\$37.24	\$3.26	\$40.50	8	\$323.99	24	8	10	KNORR BRAKE CORP-10718
022-02-9488	86380E	STRUTS, UPPER, SET W/SHEAR PIN, LRV2	\$1,983.71	\$173.57	\$2,157.28	8	\$17,258.28	7	7	16	TRANSTECH OF S C LP-18682
022-02-9626	162894	COVER, RUBBER, CPLR MECH HD, LRV2	\$425.80	\$37.26	\$463.06	13	\$6,019.75	43	19	20	DELLNER COUPLERS INC-49655
022-02-9628	163117	PLATE, TYPE IDENTIFICATION-AL-AUTO COUPLER, TYPE 100, LRV2	\$30.35	\$2.66	\$33.01	1	\$33.01	1			DELLNER COUPLERS INC-49655
022-02-9652	16-517413	CLAMP, CABLE, RUBBER, STL AUTOMATIC COUPLER, LRV2	\$8.35	\$0.73	\$9.08	3	\$27.24	2	7	9	DELLNER COUPLERS INC-49655
022-02-9656	162823	PIN, HEAD, STL, MECHANICAL COUPLER	\$266.00	\$22.40	\$278.40	5	\$1,392.00	20			DELLNER COUPLERS INC-49655
022-02-9688	14-63866	WIRE, LOCK, DIA=MM, LG=575-57L, MECHANICAL COUPLER, LRV2	\$63.85	\$5.59	\$69.44	3	\$208.31	21	3	5	DELLNER COUPLERS INC-49655
022-02-9690	11-62419	BUFFER ASSY, AUTO COUPLER MAIN STRUCTURE, LRV2	\$33,280.00	\$2,912.00	\$36,192.00	1	\$36,192.00				DELLNER COUPLERS INC-49655

022-02-9829	14-53922	SPRING, RUBBER, CRUDE RUBBER, DRAFT GEAR, LRV2	\$399.00	\$31.41	\$390.41	9	\$3,513.71	20	4	16	DELLNER COUPLERS INC-49655
022-02-9836	5709150000	SEAL, BOVA RUBBER, VA-150, DRAFT GEAR, LRV 2/3	\$12.00	\$1.05	\$13.05	25	\$326.25	32	6	25	DARCOID RUBBER CO OF CAL-6096
022-02-9850	162230	SPRING, SUPPORT, AUTOMATIC COUPLER, LRV2	\$2,548.00	\$222.95	\$2,770.95	3	\$8,312.85	8	1	1	DELLNER COUPLERS INC-49655
022-02-9853	14-52940	SPRING, GUIDE, STL, SUPPORT SPRING, LRV2	\$475.00	\$41.56	\$516.56	3	\$1,549.69	17	1	1	DELLNER COUPLERS INC-49655
022-02-9854	5653065000	RING, RETAINING, SGH-65MM, ZNP, COUPLER, SUPPORT SPRING,	\$10.00	\$0.88	\$10.88	150	\$1,631.25	289	10	19	DELLNER COUPLERS INC-49655
022-02-9882	151459	WHEEL, STL, CENTERING DEVICE, LRV2	\$78.40	\$6.86	\$85.26	13	\$1,108.38	49	3	7	DELLNER COUPLERS INC-49655
022-02-9884	15-51461	SPRING, DISC, SP-STL CENTERING DRIVE	\$9.45	\$0.83	\$10.28	120	\$1,233.23	10	4	136	DELLNER COUPLERS INC-49655
022-02-9885	14-51458	PISTON, STL, CENTERING DEVICE, LRV2	\$450.00	\$39.38	\$489.38	6	\$2,936.25	14	3	6	DELLNER COUPLERS INC-49655
022-02-9888	151460	PIN, STL, CENTERING DEVICE, LRV2	\$57.25	\$5.01	\$62.26	6	\$373.56	24	2	6	DELLNER COUPLERS INC-49655
022-02-9887	151455	QAM, STL, CENTERING DEVICE, LRV2	\$395.00	\$34.56	\$429.56	5	\$2,147.81	5	5	6	DELLNER COUPLERS INC-49655
022-02-9888	MB2830DU	BEARING, PTFE STL, CENTERING DEVICE, LRV2	\$2.05	\$0.18	\$2.23	15	\$33.44	58	1	4	BEARING ENGINEERING CO - 03140
022-02-9700	162980	SWITCH LIMIT ASSY, AUTO COUPLER, MAIN STRUCTURE, LRV2	\$710.00	\$62.13	\$772.13	4	\$3,088.50	5	2	2	DELLNER COUPLERS INC-49655
022-02-9731	14-69415	SPRING, TENSION, SSTL, UNCOUPLING DEVICE/GUIDE RAIL, LRV2	\$14.00	\$9.98	\$123.98	5	\$619.88	19	1	1	DELLNER COUPLERS INC-49655
022-02-9764	162837	SPACER, WIRE FITTING, STL, SUSPENSION ATTACHMENT, LH, LRV2	\$246.00	\$21.44	\$266.44	3	\$799.31	6	2	3	DELLNER COUPLERS INC-49655
022-02-9756	13-62812	ARM, GUIDING, LH, ELECTRIC COUPLER HEAD SUSPENSION, LRV2	\$630.00	\$55.13	\$685.13	2	\$1,370.25	9	1	1	DELLNER COUPLERS INC-49655
022-02-9800	162237	LINK, OPERATING, ELECTRIC COUPLER HEAD SUSPENSION, LRV2	\$3,009.00	\$263.29	\$3,272.29	7	\$22,506.01	7	4	8	DELLNER COUPLERS INC-49655
022-02-9801	14-64125	SLEEVE, LINK, CASTING, OPERATING LINK, LRV2	\$395.00	\$34.56	\$429.56	5	\$2,147.81	10	1	2	DELLNER COUPLERS INC-49655
022-02-9850	11-62236	COUPLER, ELECTRICAL, RH, LRV2	\$10,900.00	\$963.75	\$11,863.75	3	\$35,561.25	17	13	23	DELLNER COUPLERS INC-49655
022-02-9870	SKF-51104	BEARING, THRUST, RH REMOTE MIRROR, LRV 2/3	\$20.90	\$1.83	\$22.73	30	\$881.86	40	2	31	BEARING ENGINEERING CO - 03140
022-02-9873	DIR06F-24-22S-F80	CONNECTOR, ROOF "A" BODY SECT, ELECT, CABLE INST, LRV 2/3	\$1111.35	\$93.74	\$121.09	3	\$366.28	6	1	1	VEAM DIV OF LITTON SVS-50780
022-02-9878	15-58327	CONNECTOR, FEMALE 4 POLE, THERM-PLST, TOP ELECTRIC COUPLER,	\$34.00	\$2.98	\$36.98	10	\$368.75	29	1	5	DELLNER COUPLERS INC-49655
022-02-9882	13-62860	DEVICE, CONTACT, TOP ELECTRICAL COUPLER (CNTCT BLK ASSY)LRV2	\$1,835.00	\$160.56	\$1,995.56	7	\$13,968.94	9	5	6	DELLNER COUPLERS INC-49655
022-02-9883	13-62864	SEAL, CR - RUBBER CONTACT BLK, TOP ELEC COUPLER, LRV2	\$105.00	\$9.19	\$114.19	5	\$570.94	9	4	9	DELLNER COUPLERS INC-49655
022-02-9902	162752	SENSOR, COMPLETE, W/CBL CONNECTOR, LRV2	\$965.00	\$84.51	\$1,050.31	4	\$4,201.23	4	4	5	DELLNER COUPLERS INC-49655
022-02-9914	LAADCIU	DODGES, SCREW MFG, KP PANEL, LRV 2/3	\$39.95	\$3.50	\$43.45	15	\$651.68	19	18	38	SAN MATED ELECTRONIC SUP-50475

022-02-9915	K151172	PLATE LOCKING, END CAP TIMKEN BEARING, LRV 2/3	\$38.69	\$3.39	\$42.08	100	\$4,207.54	145	110	219	BEARING ENGINEERING CO.-03140
022-02-9919	26104	ARMATURE, 37.5V, TYPE "SP", MOTOR, WINDSHIELD WIPER, LRV 2/3	\$500.00	\$43.75	\$543.75	8	\$4,350.00	15	1	3	T & S TRADING & ENTERPRI-45273
022-02-9922	TSTRY101	CLAMP, TACHOMETER	\$13.05	\$1.14	\$14.19	150	\$2,128.78	92	3	106	T & S TRADING & ENTERPRI-45273
022-02-9923	FP3011BL	TUNING, SPRINKLER, 1" DIA, GEARBOX ASSY, 3/8" LRV 2/3	\$54.00	\$4.73	\$58.73	8	\$469.80	4	7	8	FALCON INDUSTRIAL SUPPLY-45682
022-02-9924	MG10002VS1	MODULE, (GBT, LVFS ASSY PROPOSITION, LRV 2/3	\$13.00	\$1.14	\$14.14	10	\$141.38	20	1	10	COLE FOX HARDWARE-07792
022-02-9931	045-1509	RELAY, K1-K8, VOBC OUTPUT RELAY CARD, 401-2-00058	\$75.00	\$6.56	\$81.56	10	\$815.63	5	2	10	HENGSTLER
022-02-9932	HRM6A1201K00	RELAY, K1-K8, VOBC OUTPUT RELAY CARD, 3CU 20053AAAB	\$135.00	\$11.81	\$146.81	9	\$734.06	5	2	23	SAN MATEO ELECTRONIC SUP-50475
022-02-9934	BR779656	CABLE, 1/0 AWG BARE ROPE, 7 X 7 X, 95/98 STRAND, .005 OD 1/16,	\$10.80	\$0.95	\$11.75	375	\$4,404.38	750	1	250	T & S TRADING & ENTERPRI-45273
022-02-9938	DS12257200-932425	CLOCK CHIP, CPU BOARD, ATCS, LRV 2/3	\$19.80	\$1.73	\$21.53	40	\$861.30	18	12	73	T & S TRADING & ENTERPRI-45273
022-02-9939	NTE3043	OPTO-ISOLATOR, U1,U2, VOBC CPU CARD	\$3.10	\$0.27	\$3.37	5	\$16.85	10			NTE
022-02-9940	1A4148	DIODE, 1N4148, MULTI-USE VOBC CIRCUIT BOARDS	\$0.10	\$0.01	\$0.11	10	\$1.09	10	1	5	SAN MATEO ELECTRONIC SUP-50475
022-02-9950	14-56170	PIN, SSTL, ELECTRIC COUPLER HEAD, SUSPENSION, LH,RH, LRV2	\$69.75	\$6.10	\$75.85	6	\$455.12	18	1	2	DELNER COUPLERS INC-49655
022-02-9981	14-50131-SUPERSED	HOSE, RUBBER, MAIN RESERVOIR PIPE VALVE, LRV2	\$68.00	\$5.96	\$73.96	3	\$221.85	8	1	2	DELNER COUPLERS INC-49655
022-02-9983	150125	HOLDER SEAL, BRASS, MAIN RESERVOIR PIPE VALVE, LRV2	\$182.00	\$15.93	\$197.93	7	\$1,386.48	3	6	8	DELNER COUPLERS INC-49655
022-02-9984	150126	SEAL, RUBBER, MAIN RESERVOIR PIPE VALVE, LRV2	\$46.50	\$4.07	\$50.57	3	\$151.71	7	4	5	DELNER COUPLERS INC-49655
022-02-9994	CALF-11	CONTACT BLOCK, AUX, SIDE MNT INCOMING ABB, TRACK BREAK, LRV 2/3	\$16.50	\$1.44	\$17.94	65	\$1,166.34	12	5	64	BECK ELECTRIC SUPPLY
022-02-9995	RULON SEAL 1.5X.5	BUSHING, PANTO ROCKER HANGER	\$14.08	\$1.23	\$15.31	100	\$1,531.20	70	12	104	VALLEY RUBBER & GASKET
022-02-9996	321878	RING, TERMINAL, WIRE SIZE 4/0, STUD 3/8" AMP	\$4.04	\$0.35	\$4.39	250	\$1,098.38	75	3	213	SAN MATEO ELECTRONIC SUP-50475
022-02-0008	KC-D4N	RELAY - POWER, IRU+PSU, ATOS RELAY, KC-D4N	\$131.10	\$11.47	\$142.57	43	\$6,130.56	19	12	43	LEACH
022-02-0050	13-62788	FILTER UNIT ASSY, AIR, COUPLER PNEUMATIC SVST, LRV2	\$166.25	\$14.55	\$180.80	13	\$2,350.36	4	12	13	DELNER COUPLERS INC-49655
022-02-0054	R079301802	SCREW, CRS REC, OVAL CRSK HD, TORX, 1/4X1-1/4, BRK WINDOFF,	\$2.09	\$0.18	\$2.28	600	\$1,366.96	1,079	13	59	BREDA TRANSPORTATION INC-41208
022-02-0075	156142	COCK ASSY, CUT OUT, COUPLER PNEUMATIC SVST, LRV2	\$105.95	\$9.27	\$115.22	8	\$921.77	10	4	4	DELNER COUPLERS INC-49655
022-02-0114	59316956	BEARING, BALL, (METRIGI), DOOR PANEL & HANGER ASSY, LRV 2/3	\$94.20	\$8.24	\$102.44	25	\$2,561.06	10	2	2	VAPOR CORP-19243
022-02-0118	59646421*	BEARING ASSY, HANGER, RH, 5/4" LRV2	\$60.00	\$5.25	\$65.25	1	\$65.25	1	1	1	BREDA TRANSPORTATION INC-41208
022-02-0126	13-63014	PIN, HOOK PLATE, DELLNER - B91 CPLR, ADAPTER, LRV2	\$321.35	\$28.12	\$349.47	2	\$698.94	6			DELNER COUPLERS INC-49655

022-03-0129	2239866	ADAPTER, MALE 1/2"-1-1/16 UNC W/O-RING, AIR SUPPLY UNIT (A1)	\$20.85	\$1.82	\$22.67	8	\$136.05	6	1	3	KNORR BRAKE CORP-10718
022-03-0130	152127	SPRING-SR-STL-MECH COUPLER LRV2	\$38.35	\$3.36	\$41.71	8	\$333.65	30	1	9	DELLNER COUPLERS INC-49855
022-03-0151	59326577	SEAL, PORTAL, RH SIDE 36", LRV2	\$20.00	\$1.75	\$21.75	1	\$21.75	7			SUTRAK SALES-41680
022-03-0166	45616104	BEARING, BALL, MOBILE STEP ASSY, 54", 47", 36", LRV2/3	\$5.10	\$0.45	\$5.55	53	\$293.95	60	7	38	VAPOR CORP-19243
022-03-0191	3RP1512-1A030*	RELAY, TIME DELAY, HVAC HV PANEL, LRV2	\$25.00	\$2.19	\$27.19	18	\$489.38	19	12	15	B & E ENGINEERING CO LTD-43026
022-03-0201	59326561	SEAL, PORTAL, LH SIDE, DOOR SYSTEM 47"	\$196.30	\$17.18	\$213.48	3	\$640.43	13	2	2	VAPOR CORP-19243
022-03-0209	59326915-01	CABLE EMERGENCY, 47", RH, LRV2	\$44.20	\$3.87	\$48.07	3	\$144.20	10	3	3	VAPOR CORP-19243
022-03-0210	R07480318	DOOR OPERATOR ASSY, 36" A2 B2, LRV 3	\$15,606.80	\$1,365.80	\$16,972.50	1	\$16,972.50	1	1	1	BREDA TRANSPORTATION INC-41208
022-03-0218	R07481008	ALARM, DOOR OBSTRUCTION, LRV2	\$54.48	\$4.77	\$59.25	27	\$1,599.80	20	13	18	BREDA TRANSPORTATION INC-41208
022-03-0233	59326915-02	CABLE EMERGENCY, 64", RH, LRV2	\$59.60	\$5.22	\$64.82	10	\$648.15	18	4	4	VAPOR CORP-19243
022-03-0235	14-51135	WHEEL, BRASS, ELECTRICAL COUPLER, LH, RH, LRV2	\$51.85	\$4.54	\$56.39	25	\$1,409.67	4	4	37	DELLNER COUPLERS INC-49655
022-03-0238	152364	ROD, FIX, STL, ELECTRIC COUPLER, LRV2	\$38.25	\$3.35	\$41.60	8	\$332.78	27			DELLNER COUPLERS INC-49655
022-03-0239	R07480200	RELEASE ASSY, EMERGENCY, 47"(A1)/JOU, LRV2	\$1,589.00	\$138.51	\$1,721.51	6	\$10,329.08	11	4	5	BREDA TRANSPORTATION INC-41208
022-03-0247	2239867	ADAPTER, SWIVEL, AIR SUPPLY UNIT (A1), LRV2	\$22.08	\$1.93	\$24.01	8	\$192.10	18	5	5	KNORR BRAKE CORP-10718
022-03-0253	OLD-093-40-4900	GLASS, DOOR, 36" LRV2	\$78.80	\$6.90	\$85.70	50	\$4,284.75	376	22	49	UNKNOWN
022-03-0257	59336534	GUIDE, ASSEMBLY, RAIL - 36" DOOR	\$40.00	\$3.50	\$43.50	10	\$435.00	14	3	3	BREDA TRANSPORTATION INC-41208
022-03-0259	5946419	HANGER ASSY, 36", LRV2	\$4,000.00	\$350.00	\$4,350.00	6	\$26,100.00	7	7	146	GREEN MACHINE SHOP
022-03-0280	59326371	ROD, HINGE, 36", LRV2	\$84.90	\$7.43	\$92.33	1	\$92.33	3			VAPOR CORP-19243
022-03-0287	67121227	SCREW, FLD HEX SKT-ATT PT(METRIC)M8X16MM LG STL ZNP, LRV2	\$1.20	\$0.11	\$1.31	88	\$114.84	103	6	35	VAPOR CORP-19243
022-03-0275	59336536	GUIDE, ASSEMBLY, RAIL - 47" DOOR, LH	\$302.12	\$26.44	\$328.55	10	\$3,285.55	12	2	4	BREDA TRANSPORTATION INC-41208
022-03-0276	59336535	GUIDE, ASSEMBLY, RAIL - 47" DOOR, RH	\$302.12	\$26.44	\$328.55	10	\$3,285.55	12	2	4	BREDA TRANSPORTATION INC-41208
022-03-0284	59326397	PLATE, COVER, DOOR PANEL, & HANGER ASSY 47" LRV2	\$68.80	\$5.85	\$72.65	2	\$145.29	6	1	1	VAPOR CORP-19243

022-03-0314	BRS#1	GLASS, 1/4 LAMINATED, GREY WITH 4-1/2 HOLES	\$142.73	\$12.49	\$156.22	192	\$29,802.02	3	121	157	CURVED GLASS DISTRIBUTORS-6937
022-03-0316	14-51130	ROD, FIX, ELECTRIC COUPLER, LRV2	\$48.80	\$4.27	\$53.07	10	\$590.70	28	1	1	DELLNER COUPLERS INC-49665
022-03-0317	14-51131	ROD, FIX, ELECTRIC COUPLER, LRV2	\$76.00	\$6.65	\$82.65	10	\$826.50	8	1	1	DELLNER COUPLERS INC-49665
022-03-0321	56546429	BEARING ASSY, HANGER, RH AB 1/3, 47" LRV2	\$5,756.40	\$503.69	\$6,260.09	1	\$6,260.09	2	1	2	VAPOR CORR-19243
022-03-0326	14-52404	PIN, STL, ELECTRIC HEAD SUSPENSION, LRV2	\$36.25	\$3.17	\$39.42	23	\$906.70	9	8	19	DELLNER COUPLERS INC-49665
022-03-0327	152967	PIN, GUIDING, S STL, LRV2	\$168.00	\$14.70	\$182.70	5	\$913.50	7	1	6	DELLNER COUPLERS INC-49665
022-03-0331	162841	SEAL, EDGE, ELECTRICAL COUPLER, LH, RH, LRV2	\$98.75	\$8.64	\$107.39	25	\$2,684.77	29	2	21	DELLNER COUPLERS INC-49665
022-03-0332	15-56367	HOLDER, SPRING, ZNP BLACK, LRV2	\$18.95	\$1.66	\$20.60	25	\$512.48	50	1	34	DELLNER COUPLERS INC-49665
022-03-0333	15-56553	SPRING, TENSION, S STL, LRV2	\$21.50	\$1.88	\$23.38	20	\$467.63	21	4	21	DELLNER COUPLERS INC-49665
022-03-0332	41A232391F1	WASHER, INSULATION, 1/8 THICK	\$1.00	\$0.09	\$1.09	50	\$54.38	100			BREDA TRANSPORTATION INC-41208
022-03-0431	TS1092A600G004HC	CONTACT KIT, 4 POLE, LRV 2/3	\$99.00	\$8.66	\$107.66	25	\$2,691.56	23	3	23	DELLNER COUPLERS INC-49665
022-03-0562	R074818019	CAPACITOR, 2200 MFD, 63V AXIAL, BATT & CRT BRKR BOX, LRV 2/3	\$60.00	\$5.25	\$65.25	10	\$652.50	29	4	6	BREDA TRANSPORTATION INC-41208
022-03-0607	41A296328AGP1	LEM, AC-DC CURRENT MEASURING MODULE, NORMAL, 300AMP-RMS LRV2	\$698.57	\$57.62	\$756.19	70	\$50,133.64	30	3	55	T & S TRADING & ENTERPRISE-45273
022-03-0611	R079937938	PUMP (OIL, V), WATER TANK, WINDSHIELD, LRV2/3	\$150.00	\$13.13	\$163.13	15	\$2,446.98	12	13	13	BREDA TRANSPORTATION INC-41208
022-03-0696	453835	RING, SEAL, A22X7MM, AL, BRK COMPRESSOR, ALL BREDA	\$0.75	\$0.07	\$0.82	50	\$40.78	116	134	176	KNORR BRAKE CORP-10718
022-03-0697	455019	K-RING, 12.1MM, MAGNET VALVE ASSY, LRV2	\$3.19	\$0.28	\$3.47	10	\$34.69	26			KNORR BRAKE CORP-10718
022-03-0703	462823	PIN, ROLL, 10 X 48MM DIA, 1481, PAD HOLDER RH/LH, BRAKE CALIPER	\$0.59	\$0.05	\$0.64	50	\$32.08	232	18	38	HARRISON & BONINI INC-8985
022-03-0746	524,141G	GASKET TELFONIN, 1, LRV2	\$4.76	\$0.42	\$5.18	15	\$77.65	41	1	2	SUTRAK SALES-41660
022-03-0748	524,168	SENSOR, ASSY, AMBIENT TEMP HVAC, LRV2	\$49.65	\$4.36	\$54.01	15	\$813.18	74	10	27	SUTRAK SALES-41660
022-03-0752	R074818023	SENSOR, 130 DEGREE F (54-41 C), NORMAL OPEN, 116-120 F CLOSED,	\$80.00	\$7.00	\$87.00	5	\$435.00	19			BREDA TRANSPORTATION INC-41208
022-03-0777	84282808	TIE, HARNESS, TY-WRAP, LRV2	\$0.50	\$0.04	\$0.54	100	\$54.38	0			VAROR RAIL-57947
022-03-0780	8580C48V	LAMP, 48 VDC/CA FILAMENT ONLY, LRV2	\$1.35	\$0.12	\$1.47	800	\$734.06	774	319	1,282	T & S TRADING & ENTERPRISE-45273
022-03-0781	5685006900	FITTING, GREASE, STRAIGHT, M6 MM ZNP, COUPLER, SUSPENSION,	\$0.25	\$0.02	\$0.27	200	\$54.38	195	5	82	HARRISON & BONINI INC-8985
022-03-0799	57520923-06*	SOCKET (PIN, 1, 2) LRV2	\$1.42	\$0.12	\$1.55	65	\$100.58	38	2	55	BREDA TRANSPORTATION INC-41208

022-03-0803	591104-23-01	RELAY, DC PLUG-IN, DOOR CONTROL ASSY, 36" AZB2, LRV2	\$79.90	\$6.94	\$86.24	13	\$1,121.10	24	5	15	VAPOR CORP-19243	
022-03-0811	59810806-01	LENS, CAP ASSY, RED, LIGHT ASSY LRV2	\$38.90	\$3.35	\$41.65	10	\$416.51	32	2	2	VAPOR CORP-19243	
022-03-0850	59246118	STEP LIFT ARM ASSY, 64" RH, LRV2	\$2,192.00	\$191.80	\$2,383.80	3	\$7,151.40	4	1	1	VAPOR CORP-19243	
022-03-0853	59246145	INSERT, TRACKING/LOW/HIGH/LOW STEP ASSY, 64" LRV2	\$76.20	\$6.67	\$82.87	18	\$1,491.62	12	4	14	VAPOR CORP-19243	
022-03-0854	59246146-11	PANEL, OUTSIDE COVER, HIGH/LOW STEP ASSY, 47" LRV2	\$98.40	\$8.61	\$107.01	10	\$1,070.10	39	1	8	VAPOR CORP-19243	
022-03-0856	59316225	COILED CORD, END PIECE, LRV2	\$112.50	\$9.84	\$122.34	10	\$1,223.44	23	1	3	VAPOR CORP-19243	
022-03-0866	41A239922P-1	COLLAR, GEAR UNIT, LRV2	\$215.45	\$18.95	\$234.30	20	\$4,986.04	0	15	15	G E CO-07966	
022-03-0878	59316383	WHEEL, GEAR LRV2	\$1,114.90	\$97.55	\$1,212.45	1	\$1,212.45	5	1	1	VAPOR CORP-19243	
022-03-0901	59316865-MS	SPINDLE, NUT CARRIER, LRV2	\$50.00	\$4.38	\$54.38	10	\$543.75	28	12	14	MUNI-GREEN LIGHT RAIL-888498	
022-03-0902	59316868	NUT, SPINDLE/THREAD/LRV2	\$163.70	\$13.45	\$167.15	9	\$1,504.34	25	1	4	VAPOR CORP-19243	
022-03-0908	59316922	WHEEL ASSY, TRAY/VERSING, ALL DOOR HNGR, LRV2	\$105.10	\$9.20	\$114.30	20	\$2,285.93	15	14	17	VAPOR CORP-19243	
022-03-0911	59316951	BUSHING, BEARING(METRIC)/LRV2	\$5.20	\$0.46	\$5.66	5	\$28.28	10	3	4	VAPOR CORP-19243	
022-03-0924	312627-HO	REPAIR KIT, SINGLE SOLENOID, LRV 2/3	\$30.00	\$2.63	\$32.63	5	\$163.13	8	1	6	FESTO-8889040	
022-03-0925	59330599	VALVE, SOLENOID(4 WAY)STPS, 36" 47"	\$426.00	\$37.28	\$463.28	10	\$4,632.75	4	18	95	VAPOR CORP-19243	
022-03-0926	59330677-02	VALVE, DUBL SLIND(4 WAY)ALL STEPS, LRV2	\$744.00	\$65.10	\$809.10	10	\$8,091.00	8	36	71	VAPOR CORP-19243	
022-03-0928	314673-TO	REPAIR KIT, DOUBLE SOLENOID, LRV 2/3	\$25.00	\$2.19	\$27.19	15	\$407.81	10	2	15	FESTO-8889040	
022-03-0950	59330475	SWITCH ASSY, DOOR OUT OF SERVICE, DOOR OPERATOR ASSY, 36"AB2	\$1,226.20	\$107.29	\$1,333.49	9	\$12,001.43	20	3	4	VAPOR CORP-19243	
022-03-0952	93710-20	CABLE, EMERGENCY, DOOR OPERATOR ASSY, 47"	\$60.00	\$5.25	\$65.25	43	\$2,805.75	0	21	41	PAPILLON PRODUCTS LLC-51249	
022-03-0959	59336829	CONNECTOR, "M" BASE LRV2	\$1.95	\$0.17	\$2.12	50	\$106.03	100	3	6	VAPOR CORP-19243	
022-03-0960	2004W0094	PIV, CONTACT, DOOR OP, ASSY, DOOR MOTOR ASSY, LRV2/3	\$1.30	\$0.11	\$1.41	100	\$141.38	372	4	20	VAPOR CORP-19243	
022-03-0961	59326829-02	PIV, CONTACT, DOOR PANEL AND HANGER ASSY, LRV2/3	\$1.30	\$0.11	\$1.41	35	\$49.48	32	4	35	ALLEN TRANSIT SERVICES-69939	2004W0532
022-03-1003	Q.LD-022-55-0274	SEAL ASSY (SENSITIVE EDGE), 47", 54" RH, LRV 2/3	\$5.00	\$0.44	\$5.44	40	\$217.50	10	36	40	UNKNOWN	

022-03-1004	59336726	SEAL ASSY (SENSITIVE EDGE), 36" x 47" 54" LH, LRV 2/3	\$228.80	\$20.02	\$248.82	70	\$17,417.40	18	54	81	VAPOR CORP-19243
022-03-1009	59336893*	SOLID STATE UNIT LRV2	\$561.96	\$49.17	\$611.13	3	\$1,893.98	1	2	5	BREDA TRANSPORTATION INC- 41208
022-03-1011	59336924-01	CORD ASSY, COILED LRV2	\$98.80	\$9.65	\$107.45	26	\$2,793.67	52	5	5	VAPOR CORP-19243
022-03-1055	5931686600	GENERATOR, PULSE DOOR, LRV2/3	\$352.90	\$30.88	\$383.78	6	\$2,302.67	12	1	5	VAPOR CORP-19243
022-03-1056	5796753500	DOOR, OPERATOR ASSY, (ELECTRIC) FRONT	\$3,535.00	\$309.31	\$3,844.31	5	\$19,221.56				VAPOR CORP-19243
022-03-1062	59420250	SWITCH AND BRACKET ASSY, LH, HL, STP, LRV2	\$608.40	\$53.24	\$661.64	8	\$5,293.08	17	8	8	VAPOR CORP-19243
022-03-1063	59420251	SWITCH AND BRACKET ASSY, RH, 47" x 54" HIGHLOW STEP ASSY, LRV2	\$608.40	\$53.24	\$661.64	16	\$10,586.16	19	11	11	VAPOR CORP-19243
022-03-1070	59510732	BUSHING, LRV2	\$52.10	\$4.56	\$56.66	50	\$2,832.94	198	7	24	VAPOR CORP-19243
022-03-1078	5796753600	DOOR, OPERATOR ASSY, (ELEC) CENTER	\$3,934.70	\$344.29	\$4,278.99	4	\$17,115.95				ALLEN TRANSIT SERVICES-69939
022-03-1079	59516423	ROD, ECCENTRIC, LRV2	\$99.20	\$9.68	\$107.88	8	\$853.04	5	2	2	VAPOR CORP-19243
022-03-1096	59536426	FIXED ARM ASSY, RH, LRV2	\$1,836.50	\$160.89	\$1,997.39	3	\$5,991.58	0	5	5	VAPOR CORP-19243
022-03-1096	59536427	FIXED ARM ASSY, LH, LRV2	\$1,790.50	\$155.79	\$1,936.29	9	\$17,426.64	8	3	4	VAPOR CORP-19243
022-03-1115	8210043	ADHESIVE, PIPE SEAL, ANABROBIG, DOOR STEP, LRV2/3	\$39.20	\$3.34	\$41.54	7	\$290.80	5	2	2	VAPOR CORP-19243
022-03-1124	67122131-01	RING, RETAINING, EXIT(METRIC)DOOR OPERATOR ASSY 36" 47" 54"	\$2.35	\$0.21	\$2.56	1	\$2.56	4			VAPOR CORP-19243
022-03-1126	67122131	RETAINING RING, EX(TIMETRIC)LRV2	\$2.40	\$0.21	\$2.61	5	\$13.05	14			VAPOR CORP-19243
022-03-1171	97120021-40	ASSY, RECTIFIER, DOOR OPERATOR ASSY 36" 47" 54" LRV2	\$27.70	\$2.42	\$30.12	14	\$421.73	0	1	1	VAPOR CORP-19243
022-03-1182	98320180-02	TERMINAL, RING TONGUE, PRSS WW/ SWTCH, LRV2	\$0.75	\$0.07	\$0.82	10	\$8.16	29	1	4	VAPOR CORP-19243
022-03-1193	99210860	RECTIFIER, BRIDGE FULL WAVE, LRV2	\$33.75	\$3.13	\$38.88	5	\$194.39	13	5	6	ALLEN TRANSIT SERVICES-69939
022-03-1194	9949701G5	BRUSH, GROUND, HOLDER(TRAILER & MOTOR TRUCK)LRV2	\$268.23	\$23.47	\$291.70	5	\$1,456.50	20	2	2	GENERAL ELECTRIC TRANS - 59233
022-03-1199	A20464	CHAIN, GAP TEST, FITTING, COMPRESSOR, LRV2	\$5.54	\$0.48	\$6.02	5	\$30.12	19	2	3	KNOOR BRAKE CORP- 10718
022-03-1215	R07482291	SWITCH, PUSHBUTTON, LRV/3 (BUY: 022- 03-2383)	\$176.12	\$15.41	\$191.53	20	\$3,530.60	12	26	34	BREDA TRANSPORTATION INC- 41208
022-03-1291	B33096/03220	BUSHING, PAD HOLDER, LH, BRAKE, LRV2	\$45.00	\$3.94	\$48.94	10	\$489.38	20	1	10	BREDA TRANSPORTATION INC- 41208
022-03-1392	B33096/05215	BUSHING,PAD HOLDER, LH, BRAKE, LRV2	\$33.09	\$2.90	\$35.99	40	\$1,439.42	40	1	40	KNOOR BRAKE CORP- 10718
022-03-1301	B43723/3	O-RING, 2MM ID(X)5MM OD(X)MM BR, B.C.U. TRAILER TRUCK, LRV2	\$1.00	\$0.09	\$1.09	10	\$10.88	20			ROLLINS TRANSMISSION-59615
022-03-1332	B76580	CLAMP, TERMINAL, AIR DRYER UNIT, DL, CHMBR TYP LITZ-012H/41 4/AIR	\$4.08	\$0.36	\$4.44	5	\$22.19	30			KNOOR BRAKE CORP- 10718

022-03-1566	R07364157	PORTAL PROFILE, LH SIDE, 36/64", DOOR PROFILE INST, LRV 2/3	\$30.00	\$2.83	\$32.83	6	\$198.75	31	1	1	BREDA TRANSPORTATION INC-41208
022-03-1556	IMLK1-1-53-15-0-61	CIRCUIT BREAKER, 15A, LRV2	\$28.55	\$2.50	\$31.05	15	\$465.72	17	9	9	AIRPXX-8888414
022-03-1557	R07492109	BREAKER, CIRCUIT, 25A, LRV2	\$15.00	\$1.31	\$16.31	6	\$97.88	24	2	5	BREDA TRANSPORTATION INC-41208
022-03-1558	OLD-022-55-0448	BREAKER, CIRCUIT, 5A(BD PANEL), LRV2	\$12.00	\$1.05	\$13.05	10	\$130.50	32	10	3	UNKNOWN
022-03-1564	R07492201	SWITCH, TOGGLE, TWO POLE, KT PANEL, LRV2	\$33.10	\$2.90	\$36.00	3	\$108.00	10	10		BREDA TRANSPORTATION INC-41208
022-03-1567	M074922049	SWITCH, HEAD LIGHT, LRV2	\$71.08	\$6.22	\$77.30	8	\$616.43	16	3	5	BREDA TRANSPORTATION INC-41208
022-03-1568	R07492211	SWITCH, INTERIOR LIGHT, OPERATOR CONSOLE, LRV2	\$20.00	\$1.75	\$21.75	8	\$174.00	10	4	6	BREDA TRANSPORTATION INC-41208
022-03-1573	R07492265	SWITCH, PUSHBUTTON, OP CONSOLE ASSY, LRV 2/3	\$105.11	\$9.20	\$114.31	13	\$1,485.99	15	8	10	BREDA TRANSPORTATION INC-41208
022-03-1576	M07492269	SCREEN, DISPLAY, PUSHBUTTON SWITCH, LRV2	\$21.48	\$1.88	\$23.36	4	\$93.46	8	2	3	BREDA TRANSPORTATION INC-41208
022-03-1577	R07492259	BARBER, PUSHBUTTON FOR OPERATOR CONSOLE ASSY, LRV 2/3	\$13.25	\$1.16	\$14.41	110	\$1,594.56	24	19	140	BREDA TRANSPORTATION INC-41208
022-03-1578	LC1D1266BD	CONTRACTOR, 40-12A(KQ PANEL), LRV2 ONLY	\$108.00	\$9.45	\$117.45	15	\$1,761.75	25	19	45	T & S TRADING & ENTERPRISE-45273
022-03-1579	LC1D1266BD	CONTRACTOR, 20-2C-12A(KQ PANEL), LRV2	\$149.00	\$13.04	\$162.04	15	\$2,430.56	70	34	41	TELEMECANIQUE-9999369
022-03-1680	LADN22	CONTACTS, AUX BLOCK, AUX RELAY PANEL, LRV 2/3	\$41.50	\$3.63	\$45.13	45	\$2,030.91	64	17	20	TELEMECANIQUE-9999369
022-03-1590	HCSB-DCC24V	RELAY(KQ),AUX RELAY PANEL, LRV2	\$35.00	\$3.06	\$38.06	10	\$380.63	2	1	10	VAPOR CORP-19243
022-03-1594	M164624239	RELAY, KR PANEL, A ENDS(KR)15 EL(ESTAL),LRV2	\$112.25	\$9.82	\$122.07	18	\$2,197.32	14	12	18	BREDA TRANSPORTATION INC-41208
022-03-1624	R074947002	CABLE TERMINAL, NO 8 AWG 14/AWG 16 LRV2	\$0.15	\$0.01	\$0.16	50	\$8.16	100			BREDA TRANSPORTATION INC-41208
022-03-1625	R075865122	VALVE, 3/8WAY, STEP EXT., CUT-OUT ASSY, LRV 3	\$168.45	\$14.74	\$183.19	14	\$2,564.68	3	8	9	BREDA TRANSPORTATION INC-41208
022-03-1631	534462	QUICK DISCONNECT TERMINAL-MCM 266 CODE 534462 LRV2	\$10.00	\$0.86	\$10.86	10	\$108.75	21	1	1	H3 SUPPLIES
022-03-1650	R07586520	SILENCER, ENTRANCE DOOR BASEPLATE ASSY	\$14.16	\$1.24	\$15.40	18	\$277.18	23	8	9	BREDA TRANSPORTATION INC-41208
022-03-1654	R07495161	SWITCH, DERAIL, WARNING, WIP-FASTENERS, ALL TRUCKS, ALL BREDA	\$120.55	\$10.56	\$131.09	10	\$1,310.93	25	8	9	BREDA TRANSPORTATION INC-41208
022-03-1688	2239786	CONDUIT- 1/2" ELECTRIC MOTOR ASSY, AIR COMP (A1.3),LRV2	\$1.35	\$0.12	\$1.47	80	\$88.09	10	1	5	KNORR BRAKE CORP-10718

022-03-1675	Q.LD-022-55-0287	STRAINER, LRV2	\$20.71	\$1.81	\$22.52	4	\$90.10	4	2	2	UNKNOWN
022-03-1679	VE708449-AKIT	MIRROR ASSY KIT, CONNEX, W/BRACKET, LRV23	\$34.20	\$2.99	\$37.19	25	\$929.81	205	8	11	T & S TRADING & ENTERPRI-45273
022-03-1686	R074954027*	TUBE, RUBBER MESH, 1 DX0.16(ST)CAL/LRV22	\$2.50	\$0.22	\$2.72	75	\$203.91	62	2	29	BREDA TRANSPORTATION INC- 41208
022-03-1701	7277	BOOT, CONDUCTOR, 3 WIRE 20 GA, 33" RH MIRROR, LRV2	\$18.00	\$1.58	\$19.58	90	\$1,761.75	50	2	65	AGME SPECIALTY MFG CO-1298
022-03-1734	R0749543021	NUT, RING, 42.8 X 5.1MM, CODE 143, LRV23	\$0.25	\$0.02	\$0.27	25	\$6.75	54	1	1	BREDA TRANSPORTATION INC- 41208
022-03-1738	R0749546021	NUT, RING, 63.5 X 5.1MM, CODE 145, LRV23	\$0.21	\$0.02	\$0.23	25	\$5.71	114	1	1	BREDA TRANSPORTATION INC- 41208
022-03-1788	R0749546021	TY-WRAPPS, 3.94DIA X 14.96X0.18, SST, LRV2	\$0.65	\$0.06	\$0.71	200	\$141.92	100	4	108	BREDA TRANSPORTATION INC- 41208
022-03-1795	R07495709	PLUG, STRAIGHT, ELECTRIC CABLE, ROOF - A, BODY, LRV23	\$241.66	\$21.14	\$262.80	3	\$798.40	11	1		BREDA TRANSPORTATION INC- 41208
022-03-1798	R07495721	RECEPTACLE, LRV2	\$43.90	\$3.84	\$47.74	1	\$47.74	5	1	1	BREDA TRANSPORTATION INC- 41208
022-03-1799	R07495722	STRAIGHT PLUG, LRV2	\$84.80	\$7.42	\$92.23	1	\$92.23	6	1	1	BREDA TRANSPORTATION INC- 41208
022-03-1802	R07495724	RECEPTACLE, BOX MFG, ARTIC TRAIN/LINE, ROOF	\$129.89	\$11.37	\$141.26	7	\$988.79	14	1	1	BREDA TRANSPORTATION INC- 41208
022-03-1803	R07495726	STRAIGHT PLUG, TRACK BRAKE CABLE	\$89.00	\$7.79	\$96.79	10	\$967.88	17	4	8	BREDA TRANSPORTATION INC- 41208
022-03-1808	R07495738	CONTACT, PIN MOTOR TRUCK, TRACK BRAKE CONNECTION	\$4.99	\$0.44	\$5.43	13	\$70.53	48	2	4	BREDA TRANSPORTATION INC- 41208
022-03-1811	59840831	CARRIAGE, ROLLER(MASH)7" 54" BREDA 3	\$2,693.80	\$235.71	\$2,929.51	3	\$8,788.52	9	1	1	VAPOR CORP-19243
022-03-1812	B49849	VALVE, SEAT, RAPID VENT, LRV2	\$70.02	\$5.13	\$75.15	55	\$4,188.07	0	13	60	KNORR BRAKE CORP- 10718
022-03-1816	SKU-1018	TUBING, BRACKET SUPPORT, BRAKE, ACTUATOR, LH, LRV23	\$45.00	\$3.94	\$48.94	15	\$734.06	23	19	41	SOLE FOX HARDWARE- 07/92
022-03-1817	U15034	BRACKET, SUPPORT, BRAKE ACTUATOR, LH, LRV2	\$534.82	\$48.80	\$581.62	12	\$6,979.40	19			KNORR BRAKE CORP- 10718
022-03-1821	32020021	HOSE, RUBBER, 1", HERCULES YELLOW, SANDER, LRV23	\$8.19	\$0.72	\$8.91	1,700	\$15,141.26	2,019	301	3,020	P BAY ENGINE & PARTS- 54236
022-03-1811	716015	INSULATOR "BIG REP" 5/8-11 LRV2	\$53.95	\$4.72	\$58.67	8	\$469.37	19	2	7	TRANSTECH OF S C LP- 19882
022-03-1821	3RH1921-TEA11	CONTACT, HVAC AUXILIARY	\$5.50	\$0.48	\$5.98	13	\$77.76	7	8	9	SIEMENS TRANSPORATION SY- 09755
022-03-1851	SFM-2754-4PF	FILTER, HVAC MOD AIR INTAKE	\$5.24	\$0.81	\$10.05	1,550	\$15,575.18	1,125	551	1,519	P APPLIED AIR FILTERS- 02265
022-03-2004	41215	SLEEVES, COMPRESSION FITTING, 1/4 MOBI, STEP ASSY, 3/8" 47" 54"	\$5.00	\$0.44	\$5.44	50	\$271.88	58	5	15	CENTER HARDWARE CO INC-4678
022-03-2011	2237574/P	ADAPTER, -1/2 BSP(M)-1/4 BSP(F), AIR SUPP. UNIT (A1), LRV2	\$99.00	\$8.58	\$106.58	10	\$1,065.75	20	2	2	KNORR BRAKE CORP- 10718

022-03-2013	157933	ADAPTER, PNEUMATIC SYSTEM, 4F64XS-1/8-STL, LRV2	\$36.95	\$3.15	\$39.10	5	\$195.48	7	3	4	DELLNER COUPLERS INC-48655
022-03-2014	15-59016	ADAPTER, PNEUMATIC SYSTEM, 1/4-STL, LRV2	\$26.00	\$2.19	\$27.19	15	\$407.81	23	2	4	DELLNER COUPLERS INC-48655
022-03-2017	40640	ADAPTER, PLUG FITTING, UNION ASSY., SANDER INST., LRV2/3	\$60.00	\$5.25	\$65.25	3	\$195.75	10			VALLEY RUBBER & GASKET
022-03-2018	151368	ADAPTER, V40X56-1/8-STL, CPLR, PNEU SYST, LRV2	\$78.15	\$6.84	\$84.99	3	\$254.96	7	1	1	DELLNER COUPLERS INC-48655
022-03-2022	R07524339	ADAPTER, M/F-1/4-3/8, LRV2	\$5.00	\$0.44	\$5.44	50	\$271.88	106	2	2	BREDA TRANSPORTATION INC. 41208
022-03-2047	R07586105	PRESSURE SWITCH(B16A), LRV2	\$40.00	\$3.50	\$43.50	5	\$217.50	6	2	5	BREDA TRANSPORTATION INC. 41208
022-03-2048	R07586106	PRESSURE SWITCH (B16), LRV2	\$45.00	\$3.94	\$48.94	8	\$391.50	14	2	3	BREDA TRANSPORTATION INC. 41208
022-03-2049	802929	SWITCH, PRESSURE (B16A), LRV2	\$691.76	\$60.53	\$752.29	1	\$752.29	2	2	3	KNORR BRAKE CORP- 10718
022-03-2057	R07398118	SILENCER, SAVSEV-T VALVES, LRV2	\$50.00	\$4.38	\$54.38	18	\$978.75	21	30	44	BREDA TRANSPORTATION INC- 41208
022-03-2102	179561	CONTACT, SPRING; CONTACT DEVICE, TOP, LRV2/3	\$52.95	\$5.51	\$58.46	5	\$342.29	10	1	10	DELLNER COUPLERS INC-48655
022-03-2103	14-52103	SCREW, CONNECTION COMPL.; CONTACT DEVICE, LHRH, LRV2/3	\$12.55	\$1.10	\$13.65	50	\$682.41	100	1	70	DELLNER COUPLERS INC-48655
022-03-2108	22900045	COMMUTATOR, 5-1/4 DIA 123 BARS, COMP.MOTOR, TECH SYST,LRV2/3	\$1,528.50	\$133.74	\$1,662.24	11	\$18,284.88	3	2	7	VINCENT ELECTRIC MOTOR C-19363
022-03-2115	J60-0300	BRUSH, 1/4 X 1/4 X 1/2, COMP. MOTOR, TECH. SYST., LRV2/3	\$27.00	\$2.36	\$29.36	25	\$724.06	1	1	1	SCHUNK GRAPHITE TECH-16623
022-03-2116	J61-0612	RESISTOR, WW FOD, 7 OHMS, 500W, COMP. MOTOR, TECH.SYS,LRV2/3	\$5.00	\$0.44	\$5.44	25	\$135.94	19	2	25	H3 SUPPLIES
022-03-2121	1/80031RG	GASKET, RUBBER, COVER, BRAKE ACTUATOR, LH, LRV2/3	\$7.50	\$0.66	\$8.16	10	\$81.56	23	2	15	KRAFT INDUSTRIAL SUPPLY-10782
022-03-2127	S-7415-8	SOCKET, WIROTARY LOCK, SIDE DESTINATION SIGN, LRV3	\$1.00	\$0.09	\$1.09	4	\$4.35	8			TRANS-LITE-18652
022-03-2131	100B SS,SFMAVE	COMMUTATOR, 100 BAR, COMP. MOTOR STONE SAFETY, LRV2/3	\$1,348.50	\$117.99	\$1,466.49	2	\$2,992.99	4			VINCENT ELECTRIC MOTOR C-19363
022-03-2142	R0748180114	RESISTOR, 47K, 2W, BATTERY & CKT BREAKER BOX, LRV 2/3	\$75.00	\$6.56	\$81.56	13	\$1,080.31	30	1	8	BREDA TRANSPORTATION INC- 41208
022-03-2229	S-12229-2	RESISTOR,1.1 OHM,500W, W.W.;DC, COMP/MOTOR,STONE SFTY,LRV2/3	\$210.94	\$18.46	\$229.40	3	\$688.21	6	1	9	COLE FOX HARDWARE- 07792
022-03-2237	HM124646-80228	BEARING, TIMKEN, NO END CAP, WHEEL SET ASSY, LRV 2/3	\$1,102.48	\$96.47	\$1,198.95	55	\$66,942.09	0	36	90	BEARING ENGINEERING CO.-03140
022-03-2313	A62014/3	BUSHING, DRV, 16 X 18 X 20 PISTON, BRAKE ACTUATOR, LRV2/3	\$2.28	\$0.20	\$2.48	35	\$86.78	20	2	40	KNORR BRAKE CORP- 10718
022-03-2318	P-056-022	PISTON ASSEMBLY, CHECK VALVE	\$50.00	\$4.38	\$54.38	4	\$217.50	16	1	3	COLE FOX HARDWARE- 07792
022-03-2322	94070-20	STOP ASSY, 7.5X11.5X45MM LG:DOOR HANGER, 36", 47", 54", LRV2/3	\$40.00	\$3.50	\$43.50	78	\$3,393.00	89	3	49	PAPILLON PRODUCTS LLC-51249

022-03-2323	94100-30	STOP ASSY, 7.0X12.0X37.5MM LG. DOOR HANGER, 36" 47" 54" LRV2/3	\$40.00	\$3.50	\$43.50	20	\$870.00	77	3	22	PATILON PRODUCTS LLC-51249
022-03-2324	3605036A	SPRING, (NO CAP INSERT) MAIN TENSION ASSY, PANOGRAH, LRV 2/3	\$190.48	\$14.04	\$174.50	12	\$2,094.00	11	4	13	BETT'S SPRING CO-3327
022-03-2327	5659007000	RING, RETAINER, ELECTRICAL COUPLER, LH/RH, LRV2/3	\$1.50	\$0.13	\$1.63	1,000	\$1,631.25	2,000	3	1,892	DELINER COUPLERS INC-49655
022-03-2332	R07485713	CONNECTOR, UNDERFLOOR, TRAIN LINES JNC, ASSY, P3, LRV3	\$25.00	\$2.19	\$27.19	1	\$27.19	7	1	1	BREDA TRANSPORTATION INC-41208
022-03-2338	R8-2RS	BEARING, BALL, WIPER MOTOR, LRV2	\$6.10	\$0.53	\$6.63	20	\$132.68	23	1	10	BEARING ENGINEERING CO.-03140
022-03-2342	Z79631T1Z-278554	PIN, CONNECTOR/RECEP, KH BOX MFG, TRAIN LINE, LRV2/3	\$3.15	\$0.28	\$3.43	100	\$342.95	257	1	82	T & S TRADING & ENTERPRI-49273
022-03-2343	B43825	BUSHING, LEVER CONNECTOR, BRAKE ACT, LH, LRV2	\$24.72	\$2.16	\$26.88	20	\$537.66	20	1	30	KNORR BRAKE CORP-10718
022-03-2347	539,219	COIL, ASSEMBLY, CONDENSER	\$3,545.00	\$310.19	\$3,855.19	4	\$15,420.75	1	5	5	T & S TRADING & ENTERPRI-49273
022-03-2348	539,219R	COIL, CONDENSER, RIGHT	\$1,800.00	\$157.50	\$1,957.50	1	\$1,957.50	1	1	1	T & S TRADING & ENTERPRI-49273
022-03-2356	56996201	MOTOR ASSY, ELECTRIC, W/COUPLING, DOOR OP, 36" 14" 54", LRV3	\$671.90	\$58.79	\$730.69	2	\$1,461.36	16	3	3	VAPOR CORP-19243
022-03-2357	83101	SEAL, KIT, METRIC, DOUBLE ACTG, CYL, ARTIC TROLLEY	\$94.41	\$7.39	\$91.80	15	\$1,376.94	24	1	10	VALLEY RUBBER & GASKET
022-03-2361	H-7331-4	CAP SW, MOM, YELLOW, CTRL, PANEL, ASSY, DESI, SIGN, LRV2/3	\$5.60	\$0.49	\$6.09	25	\$152.25	0	1	11	TRANS LITE INC-18652
022-03-2362	H-7331-5	CAP SW, MOM, RED, CTRL, PANEL, ASSY, DESI, SIGN, LRV2/3	\$5.60	\$0.49	\$6.09	25	\$152.25	60	1	12	TRANS LITE INC-18652
022-03-2363	H-7331-6	CAP SW, MOM, BLUE, CTRL, PANEL, ASSY, DESI, SIGN, LRV2/3	\$5.60	\$0.49	\$6.09	15	\$91.35	30			TRANS LITE INC-18652
022-03-2365	S-7989-1	PLATE, BALLAST MOUNT, DC BALLAST CHG D, LRV2/3	\$18.50	\$1.62	\$20.12	5	\$100.69	60	1	25	TRANS LITE INC-18652
022-03-2370	C-1928	BRUSH, CARBON, GRADE CG661, WINDSHIELD WIPER MOTOR, LRV2	\$4.11	\$0.36	\$4.47	25	\$111.74	57	3	25	CARBONE OF AMERICA-4460
022-03-2376	28686	RETAINER, PLASTIC, PUSH SCREW	\$0.05	\$0.00	\$0.05	1,500	\$81.56	1,389	1	752	HISCO-55118
022-03-2377	ASN280600G0S01HA	SLIDER, UPPER RAIL, (LINEAR BEARING), DOOR HANGER, 47", LRV 2/3	\$431.00	\$37.71	\$468.71	8	\$3,749.70	22	3	10	BEARING ENGINEERING CO.-03140
022-03-2378	ASN280600G0S02HA	SLIDER, LOWER RAIL, (LINEAR BEARING), DOOR HANGER, 47", LRV 2/3	\$431.00	\$37.71	\$468.71	19	\$6,905.54	20	4	20	BEARING ENGINEERING CO.-03140
022-03-2379	ASN280600G0S02HA	SLIDER, UPPER RAIL, 54" DOOR HANGER, LRV2	\$361.00	\$31.59	\$392.59	22	\$6,636.93	9	3	2	BEARING ENGINEERING CO.-03140
022-03-2380	ASN28-690-S05HA	SLIDER, LOWER RAIL, 54" LINEAR BEARING, DOOR HANGER, LRV 2/3	\$361.00	\$31.59	\$392.59	23	\$9,029.51	18	3	17	BEARING ENGINEERING CO.-03140
022-03-2381	ASN2891 8503HA	SLIDER, UPPER RAIL, (LINEAR BEARING), DOOR HANGER, 36", LRV 2/3	\$554.00	\$48.48	\$602.48	79	\$47,595.63	23	11	71	BEARING ENGINEERING CO.-03140
022-03-2382	ASN280600G0S03HA	SLIDER, UPPER RAIL, (LINEAR BEARING), DOOR HANGER, 36", LRV	\$554.00	\$48.48	\$602.48	33	\$19,881.68	22	6	31	BEARING ENGINEERING CO.-03140

022-03-2383	5892110	SWITCH, PASSENGER CONTROL, OUTSIDE LRV 2/3	\$121.00	\$10.59	\$131.59	18	\$2,368.58	24	13	14	VAPOR CORP-19243	
022-03-2385	MDL-15	FUSE, BUSS, GLASS, 16 AMP, TIME DELAY; MDL-15	\$1.37	\$0.12	\$1.49	10	\$14.90	24			BECK ELECTRIC SUPPLY	
022-03-2386	MDL-20	FUSE, BUSS, GLASS, 20 AMP, TIME DELAY; MDL-20	\$1.35	\$0.12	\$1.47	8	\$11.75	26			BECK ELECTRIC SUPPLY	
022-03-2393	401402CCR	SEALS, OIL, TIMKEN BEARING PRIM/SEC. SUSP/SH, LRV 2/3	\$20.10	\$1.76	\$21.86	125	\$2,732.34	227	64	28	BEARING ENGINEERING CO.-03140	Supplied by SKF
022-03-2412	11013	BEARING, BALL, SEALED, WIPER MOTOR CONT. ASSY, LRV 2/3	\$45.00	\$3.94	\$48.94	13	\$636.19	35	1	7	T & S TRADING & ENTERPR-45273	
022-03-2413	R0748180012	DIODE, 3A, 1000V, KR,KQ PANEL, LRV 2/3	\$0.34	\$0.03	\$0.37	300	\$111.01	169	39	364	BREDA TRANSPORTATION INC.-41208	
022-03-2415	PHI65-2545C	TERMINAL LUG, #8 VINYL INSUL., SPADE BLUE, LRV 2/3	\$8.30	\$0.73	\$9.03	300	\$2,707.88	284	4	75	SAN MATEO ELECTRONIC SUP-50475	
022-03-2416	PHI65-2525C	TERMINAL LUG, #8 VINYL INSUL., SPADE RED, LRV 2/3	\$7.42	\$0.65	\$8.07	300	\$2,420.78	288	2	108	SAN MATEO ELECTRONIC SUP-50475	
022-03-2421	FFBF-116	ARM ASSY, BRASS GRD 360, (W/CLASP STRIP, ARM, 2 BOLT)	\$70.00	\$6.13	\$76.13	25	\$1,903.13	76	1	26	FALCON INDUSTRIAL SUPPLY-45692	
022-03-2422	C1680H	BUSHING, BRONZE, ELECT. COUPLER, L/H/RH, LRV 2/3	\$20.00	\$1.75	\$21.75	105	\$2,283.75	48	12	139	FALCON INDUSTRIAL SUPPLY-45692	
022-03-2427	25105	P.C.B WIPER/LS & MICRO-SW, FOR "SP" MOTOR/WIND-WIPER, LRV 2/3	\$85.00	\$7.44	\$92.44	5	\$462.19	20			T & S TRADING & ENTERPR-45273	
022-03-2428	14142	GEAR WHEEL, FOR ANGLE "S" & "SP" MOTOR, WINDSHIELD WIPER,	\$73.80	\$6.46	\$80.26	10	\$802.58	19			T & S TRADING & ENTERPR-45273	
022-03-2431	7279	MOTOR, ACTUATOR, 24V NON RACHET, EXIT RH MIRROR, LRV2	\$34.00	\$2.98	\$36.98	20	\$739.50	40	1	30	ACME SPECIALTY MFG CO-1298	
022-03-2439	DFE46502	TAPE, SILICONE/VINYL, 3/4" X 1/4" X 50', T. MOTOR, LRV 2/3	\$5.00	\$0.44	\$5.44	13	\$70.69	10	7	12	FALCON INDUSTRIAL SUPPLY-45692	
022-03-2825	R07492830	LIGHT, SPOT, ADJ CAB, LRV2	\$25.00	\$2.19	\$27.19	1	\$27.19	2			BREDA TRANSPORTATION INC.-41208	
022-03-2828	PR405W12-BR24H	ATCS, DCB INDICATOR LED, LRV 2/3	\$7.47	\$0.65	\$8.12	30	\$243.71	5	1	18	T & S TRADING & ENTERPR-45273	
022-03-2725	R07492823	LIGHT, TURN, INDIC, LRV2	\$85.00	\$7.44	\$92.44	4	\$369.75	12	1	1	BREDA TRANSPORTATION INC.-41208	
022-03-2727	BLAS316SS	CONTROLLER, BOX & LID ONLY, PANTOGRAPH	\$395.00	\$34.56	\$429.56	25	\$10,739.06	10	4	18	BEARING ENGINEERING CO.-03140	BLAS316SS
022-03-2750	R07492821	HEADLIGHT ASSY, LRV2	\$75.00	\$6.56	\$81.56	5	\$407.81	26	1	4	BREDA TRANSPORTATION INC.-41208	
022-03-2775	R07492829	LIGHT, TROUBLE, EXTERIOR MFG, LRV2/3	\$45.00	\$3.94	\$48.94	8	\$391.50	22	1	1	BREDA TRANSPORTATION INC.-41208	
022-03-2850	28936219R	TRANSPONDER ASSY, HP2 VETAG W/3 FT CABLE & VEMM	\$1,200.00	\$105.00	\$1,305.00	30	\$39,150.00	31	15	16	VAPOR CORP-19243	
022-03-2829	U112929	ELEMENT, COUPLING, HALF ASSY, MOTOR, LRV2/3	\$9.35	\$0.82	\$10.17	60	\$610.09	6	4	48	KNORR BRAKE CORP-10718	
022-03-2865	93710-20	CABLE ASSY, REV N/C, 2.0 MM DIA, X 30 CM LG	\$144.95	\$12.89	\$157.84	21	\$3,310.35	10	12	15	PAPILLON PRODUCTS LLC-81249	

022-03-3010	R0758691031	UNION, C X M 1/2"	\$10.00	\$0.88	\$10.88	8	\$87.00	20										BREDA TRANSPORTATION INC- 41208	
022-03-3064	2279088	CONNECTOR STARTER; AIR SUPPLY UNIT (A1), LRV2	\$10.47	\$0.92	\$11.39	6	\$68.32	17										KNORR BRAKE CORP- 10718	
022-03-3087	B43823	BUSHING, HOUSING, BRAKE ACTUATOR, LH, LRV2/3	\$35.24	\$3.08	\$38.32	20	\$766.47	20										KNORR BRAKE CORP- 10718	
022-03-3193	FFM480322	MICROPHONE ASSY, GOOSENECK, 30" VANDAL RESISTANT, LRV2/3, BLK	\$87.68	\$7.67	\$95.35	32	\$3,051.26	13										FALCON INDUSTRIAL SUPPLY-45682	
022-03-3207	63207LL-UC3/6C	BEARING FOR AIR COMPRESSOR, LRV 2/3 TECH SYSTEM	\$40.29	\$3.53	\$43.82	51	\$2,234.58	13										BEARING ENGINEERING CO.-03140	
022-03-3209	63209LLC3/6C	BEARING FOR AIR COMPRESSOR, LRV 2/3 TECH SYSTEM	\$56.59	\$4.95	\$61.54	62	\$3,200.16	17										BEARING ENGINEERING CO.-03140	Supplied by NTN
022-03-3223	93223-01	BLOCK CONTACT, EPOXY/GLASS G10/FRT-4 LRV2	\$36.00	\$3.06	\$39.06	28	\$1,066.75	12										PAPILLON PRODUCTS LLC-51249	
022-03-3224	93500-01	BLOCK CONTACT, EPOXY/GLASS G10/FRT- 4 LRV2	\$46.00	\$3.94	\$49.94	5	\$244.69	6										PAPILLON PRODUCTS LLC-51249	
022-03-3236	606-9RS	BEARING, BALL, WIPER MOTOR, LRV3	\$8.10	\$0.71	\$8.81	37	\$325.92	36										BEARING ENGINEERING CO.-03140	Supplied by SKF
022-03-3241	A70362	RING, SEALING, DUMP VALVE, BCU, LRV2/3	\$9.12	\$0.80	\$9.92	5	\$49.59	35										KNORR BRAKE CORP- 10718	Supplied by SKF
022-03-3287	524.118N	TANK, RECEIVER, S-8110 AG35 NOTES, HVAC, LRV 2/3	\$400.77	\$35.07	\$435.84	5	\$2,179.19	10										SUTRAK SALES-41660	Supplied by SKF
022-03-3320	SL-11-120	THERMOSTAT, 120 DEG. C, KIT INV. BL STONTECH MOTOR, LRV 2/3	\$32.88	\$2.88	\$35.76	5	\$178.79	48										KILIXON SWITCH-KILIXON	Supplied by SKF
022-03-3333	29221099-05*	SWITCH AND CONNECTOR ASSEMBLY, LRV2,(OLD-92-93-9289)	\$65.00	\$5.69	\$70.69	2	\$141.38	11										BREDA TRANSPORTATION INC- 41208	Supplied by SKF
022-03-3341	G3-32-S/6	GEAR, SPUR, DRILLED, STAINLESS STEEL, MASTER CONTROLLER, LRV2/3	\$22.00	\$1.93	\$23.93	20	\$478.50	25										FLUID GAUGE CO-8713	
022-03-3342	J1-144/SIS	GEAR, MODIFICATION, STAINLESS STL, MASTER CONTROLLER, LRV 2/3	\$45.00	\$3.94	\$48.94	20	\$978.75	25										FLUID GAUGE CO-8713	
022-03-3375	295500037	LOGIC BOARD ASSY, (NETAG) COMMUNICATION, LRV2/3	\$1,067.00	\$93.36	\$1,160.36	3	\$3,481.09	13										VAFOR CORP-19243	
022-03-3398	R079207419	GLASS, CAB, DIVIDING WALL, LRV2	\$184.20	\$16.12	\$200.31	23	\$4,607.21	25										BREDA TRANSPORTATION INC- 41208	
022-03-3420	R07920155	FLAP DOOR LRV2	\$5,929.43	\$781.32	\$6,710.75	1	\$9,710.75	1										BREDA TRANSPORTATION INC- 41208	Supplied by SKF
022-03-3422	R07920165	FLAP DOOR LRVZ	\$40.00	\$3.50	\$43.50	1	\$43.50	2										BREDA TRANSPORTATION INC- 41208	Supplied by SKF
022-03-3483	R07920757-1	LATCH, WINDOW, R.H., CAB DOOR ASSY, LRV 2/3	\$40.00	\$3.50	\$43.50	13	\$565.50	12										BREDA TRANSPORTATION INC- 41208	
022-03-3498	R07963008	DOOR, LH CABINET "A," & "B" SECTION, LRVZ	\$45.00	\$3.94	\$48.94	5	\$244.99	8										KNORR BRAKE CORP- 41208	Supplied by SKF
022-03-3696	STU118822	Mount, Housing Assy, Air Compressor, Resilient Mount (A1,10)	\$228.32	\$19.98	\$248.30	10	\$2,482.98	10										KNORR BRAKE CORP- 10718	
022-03-3769	U75626	GATE LOCKING LRVZ	\$58.14	\$5.09	\$63.23	28	\$1,770.36	62										KNORR BRAKE CORP- 10718	

022-03-3825	86320C	STRUT ASSY, LOWER, LRV2	\$450.00		\$39.38	\$489.38	17	\$8,319.38	10	15	18	BREDA TRANSPORTATION INC. 41208
022-03-3876	86320A	MAIN TENSION SPRING ASSY LRV2	\$2,987.74	\$261.43	\$3,249.17	31	\$100,724.18	38	6	11	11	TRANSTECH OF S C LP- 18682
022-03-3884	14410-60-TS	DATAPACK, DIGITAL VIDEO RECORDER, MARCH NETWORKS, BREDA	\$800.00	\$70.00	\$870.00	6	\$5,220.00	5	3	3	10	DATAPACK
022-03-3801	86320B	SPRING COVER, PAINTED, PANTOGRAPH, LRV 2/3	\$408.97	\$35.78	\$444.75	5	\$2,223.77	28	2	2	2	TRANSTECH OF S C LP- 18682
022-03-3811	R07497110	PROXIMITY SENSOR WIRING ASSY; SPINDLE DRIVE ASSY, LRV2	\$60.00	\$5.25	\$65.25	12	\$793.00	0	3	3	11	BREDA TRANSPORTATION INC. 41208
022-03-3820	863605	SHAFT ASSY COMPLETE, PANTO, ALL BREDA	\$80.00	\$7.00	\$87.00	18	\$1,566.00	8	16	21	21	BREDA TRANSPORTATION INC. 41208
022-03-3821	893900	FLANGE, ROOF, SPINDL. DRV ASSY, PAN, LRV2	\$680.94	\$59.58	\$740.52	4	\$2,982.09	2	3	3	3	TRANSTECH OF S C LP- 18682
022-03-3822	3128 X 175 BC260 NEO	GASKET PANTOGRAPH WIND DOWN; 3- 8/16 OD X 1-3/40 BC 2-1/2"	\$3.00	\$0.26	\$3.26	20	\$85.26	56	7	13	13	VALLEY RUBBER & GASKET
022-03-3823	893212	BUMPER, IMPCT. M10, SPINDL DRV ASSY PAN LRV2/3	\$42.89	\$3.75	\$46.64	3	\$139.93	6	2	2	2	TRANSTECH OF S C LP- 18682
022-03-3832	892124	SUPPRESSOR, SRG24-60VDC/SPINDL DRV ASSY, LRV2	\$40.99	\$3.65	\$44.14	5	\$220.71	0	1	1	10	TRANSTECH OF S C LP- 18682
022-03-3834	892119	GASKET, PNL. SL. JUNCTION BX, SPINDL DRV ASSY, PAN, LRV2	\$11.14	\$0.97	\$12.11	11	\$133.26	3	1	1	4	TRANSTECH OF S C LP- 18682
022-03-3836	892114	RECEPTACLE FML, PNMNT, JUNCTNBX, SPINDL. DRV ASSY, PAN, LRV2	\$65.23	\$7.46	\$92.69	12	\$1,112.25	5	3	10	10	TRANSTECH OF S C LP- 18682
022-03-3840	892186	CONNECTOR, 48 DEG, JUNCTBX, SPINDL DRV ASSY, PAN, LRV2	\$36.91	\$3.23	\$40.14	6	\$200.70	6	1	4	4	TRANSTECH OF S C LP- 18682
022-03-3842	714051	CONNECTOR, RVRSNG, CMPCTVBC6-30-10JUNCTNBX SPINDL DRV ASSY PAN	\$231.66	\$20.27	\$251.93	30	\$7,557.91	15	5	25	25	TRANSTECH OF S C LP- 18682
022-03-4025	86340A	ROD, GUIDE, UPPER ASSY, LRV2/USE BOEING PARTS INTRCHBL)	\$691.11	\$59.60	\$740.71	3	\$2,222.12	5	2	2	2	TRANSTECH OF S C LP- 18682
022-03-4027	891703	SCREW, ADJUSTING- M12, PANTOGRAPH, LRV2/3	\$57.11	\$5.00	\$62.11	10	\$621.07	5	9	10	10	TRANSTECH OF S C LP- 18682
022-03-4051	1979	HORN, END, COLLECTOR HEAD ASSY, PANTOGRAPH, LRV2/3	\$18.95	\$1.63	\$20.22	625	\$12,635.39	14	38	812	812	CALIFORNIA CASTINGS INC-29841
022-03-4052	03-30477-1	CARBON STRIP, CONTACT, SOLDERED & CRIMPED, LONG, 787.4MM	\$118.50	\$10.37	\$128.87	700	\$90,208.13	212	68	852	852	MORGANITE INC-12807
022-03-4053	863709	CARBON SPAHER, LRV2	\$9.78	\$0.77	\$9.55	20	\$190.97	41	1	5	5	TRANSTECH OF S C LP- 18682
022-03-4054	600-116241	CARBON STRIP, CONTACT, SOLDERED & CRIMPED, SHORT, 609.6 MM	\$119.70	\$10.47	\$130.17	800	\$104,139.00	540	67	765	765	SCHUNK GRAPHITE TECH-16623
022-03-4056	863703	SUPPORT BOW, LRV2	\$315.14	\$27.57	\$342.71	50	\$17,135.74	118	4	37	37	TRANSTECH OF S C LP- 18682
022-03-4057	863723	SPACER SILFENG-COLLECTOR HEAD ASSY, W/SOLDERED SHOERUNLON GUIDE	\$52.72	\$4.61	\$57.33	5	\$286.67	25	3	27	27	TRANSTECH OF S C LP- 18682
022-03-4058	716781	WASHER, 1/2"IDY4-1/8OD, X3/8 THICK BLUE POLY, PANTOGRAPH, LRV	\$8.93	\$0.76	\$9.71	50	\$485.57	100	5	40	40	TRANSTECH OF S C LP- 18682
022-03-4060	863724	CAP/FICM/PRSSN SPRING, CLLT HD ASSY PA, LRV2	\$54.51	\$4.77	\$59.28	3	\$177.84	6				TRANSTECH OF S C LP- 18682

022-03-4077	B87625	SPACER TUBE, LRV2	\$9.97	\$0.87	\$10.84	1	\$10.84	6	1	1	TRANSTECH OF S C LP, 18692
022-03-4092	R07697120	MANUAL CRANK WINNYLON SHAFT LRV2	\$384.02	\$31.85	\$356.87	13	\$5,146.30	10	8	10	BREDA TRANSPORTATION INC- 41208
022-03-4102	B-8153-1	COVER RESISTOR ASSY, MOTOR COMPRESSOR, STONE SAFETY, LRV2/3	\$570.90	\$49.95	\$620.85	4	\$2,483.42	9	2	4	VAPOR CORP-19243
022-03-4103	ALM2103	FITTING, ZERK M8 X 1, BRAKE CALIPER, LRV2	\$1.50	\$0.13	\$1.63	325	\$530.16	10	21	254	KNORR BRAKE CORP- 10718
022-03-4104	ALM2106	FITTING, ZERK, 8M X 1, 90 DEG, LRV2	\$4.30	\$0.38	\$4.68	188	\$785.61	0	28	287	KNORR BRAKE CORP- 10718
022-03-4108		BEARING, IDLER, OILITE, END SIDE DEST. SIGN, LRV3	\$80.00	\$7.00	\$87.00	3	\$281.00	10			
022-03-4107	DH-5933-55	FLANGE, FIXED, ASSY/(GREEN FLANGE)/END/SIDE DEST.SIGN, LRV3	\$21.60	\$1.89	\$23.49	2	\$48.98	4	1	2	TRANS LITE INC-18652
022-03-4108	AD-369-46	LAMP, S-9 40V,0.38A, END/SIDE DEST. SIGN, LRV3	\$7.20	\$0.63	\$7.83	5	\$39.15	10			TRANS LITE INC-18652
022-03-4115	AS-823-2	HOLDER, LAMP, SIDE DEST. SIGN, LRV3	\$0.74	\$0.05	\$0.80	2	\$1.61	4			TRANS LITE INC-18652
022-03-4403	B86034	PLATE, VALVE, QUICK APPL VALVE TYPE SAV, LRV 2/3	\$143.02	\$12.51	\$155.53	5	\$777.67	19	2	9	KNORR BRAKE CORP- 10718
022-03-4468	460899	K-RING, 80.2MM, PRESSURE VALVE, LRV2	\$5.95	\$0.52	\$6.47	20	\$129.41	18	3	10	KNORR BRAKE CORP- 10718
022-03-4469	B86031	PISTON, QUICK APPLN VALVE, TYPE SAV, LRV 2/3	\$138.76	\$12.14	\$150.90	5	\$754.51	20	2	8	KNORR BRAKE CORP- 10718
022-03-4500	R07586351	HOSE CONNECTION, MOTORED TRUCK, STU14891/1	\$128.17	\$11.21	\$139.38	16	\$2,080.72	17	17	17	BREDA TRANSPORTATION INC- 41208
022-03-4525	R07586354	HOSE CONNECTION, MOTORED TRUCK, STU14892/1	\$100.81	\$8.82	\$109.63	18	\$1,973.32	8	15	16	BREDA TRANSPORTATION INC- 41208
022-03-4560	J19290840	HOSE, CONNECTOR(C3,1)LRV2	\$10.00	\$0.88	\$10.88	5	\$54.38	18	4	5	BREDA TRANSPORTATION INC- 41208
022-03-4600	J19290850	HOSE, FLEXIBLE, LRV2	\$12.00	\$1.05	\$13.05	10	\$130.50	3	7	8	BREDA TRANSPORTATION INC- 41208
022-03-4676	J19253013	FLEXSOCKET, BRAKE CALIPER UNIT, LRV2	\$47.83	\$4.19	\$52.02	55	\$2,860.94	60	26	37	BREDA TRANSPORTATION INC- 41208
022-03-4701	2237338	CAP GREASE, BRAKE CALIPER, LRV 2/3	\$0.27	\$0.02	\$0.29	550	\$161.49	204	17	436	KNORR BRAKE CORP- 10718
022-03-4703	461534	PIN, COTTER 4 X 28MM, ZINC, BRAKE CALIPER, LRV 2/3	\$0.30	\$0.03	\$0.33	75	\$24.47	152	32	71	HARRISON & BONINI INC- 8885
022-03-4705	454388	NIPPLE, GREASE, AM8 X1, BRAKE CALIPER, LRV 2/3	\$1.30	\$0.11	\$1.41	400	\$565.50	169	15	435	KNORR BRAKE CORP- 10718
022-03-4706	B7720/3	PIN, MOUNTING, PD H/DPR, BRK CLPR ASSY, LRV2	\$26.39	\$2.31	\$28.70	253	\$7,280.88	72	55	234	KNORR BRAKE CORP- 10718
022-03-4707	465686	PIN, COTTER SPLIT - DIN94, CD PLTD, 8MMX40MM, BRK CALIPR, LRV	\$0.34	\$0.03	\$0.37	180	\$55.46	218	16	115	HARRISON & BONINI INC- 8885
022-03-4708	463521	WASHER, 24 MM DIA, 1440 STL CD PTD, BRAKE CALIPER, LRV 2/3	\$2.66	\$0.23	\$2.89	60	\$144.64	100	1	44	HARRISON & BONINI INC- 8885

022-03-4708	C682622	PIN, LOWER SUSPENSION HGR, BRAKE CALIPER ASSY, LRV2	\$83.79		\$7.33	\$81.12	125	\$11,390.20	83	48	101	KNORR BRAKE CORP-10718
022-03-4710	457133	NIPPLE, GREASE, BRAKE CALIPER, LRV2	\$1.60		\$0.14	\$1.74	225	\$391.50	373	79	297	KNORR BRAKE CORP-10718
022-03-4713	452639	WASHER, FLAT, M22, 23MM ID, X 39 MM OD X 03MM THK	\$0.46		\$0.04	\$0.50	50	\$25.01	92	4	95	HARRISON & BONINI INC-8985
022-03-4714	C682621	PIN, UPPER, SSPNSM HNGR, CLPR ASSY LRV2	\$83.50		\$7.31	\$90.81	22	\$1,987.74	42	7	21	KNORR BRAKE CORP-10718
022-03-4715	U143821	PAD, BRAKE, RIGHT, LRV2	\$60.96		\$5.33	\$66.29	781	\$51,775.61	1,242	118	389	KNORR BRAKE CORP-10718
022-03-4716	U143822	PAD, BRAKE, LEFT, LRV2	\$60.96		\$5.33	\$66.29	75	\$4,972.05	1,073	138	499	KNORR BRAKE CORP-10718
022-03-4718	STU141731/OH	MASTER OVERHAUL KIT, BRAKE CALIPER, P/F6, LRV2/3	\$1,368.01		\$119.79	\$1,488.80	61	\$90,816.70	10	75	83	KNORR BRAKE CORP-10718
022-03-4719	802748	BRAKE CALIPER, OVERHAUL KIT, LRV2/3	\$1,375.29		\$120.34	\$1,495.63	1	\$1,495.63	2	1	1	KNORR BRAKE CORP-10718
022-03-4720	802749	MOUNTING KIT, MISC MTG, HARDWARE	\$72.37		\$6.33	\$78.70	5	\$393.51	9	2	3	KNORR BRAKE CORP-10718
022-03-4722	454123	WASHER LOCK SPLIT 6	\$0.02		\$0.00	\$0.02	50	\$1.09	29	20	86	KNORR BRAKE CORP-10718
022-03-4723	453081	PIN, ROLL- 5 MM, DIA, X 28 MM LONG, SPINDLE B, CALIPER, LRV2/3	\$0.30		\$0.03	\$0.33	55	\$17.94	107	5	5	HARRISON & BONINI INC-8985
022-03-4724	466058	WASHER, LOCK, A06 N10178	\$1.30		\$0.11	\$1.41	75	\$106.03	140	6	29	KNORR BRAKE CORP-10718
022-03-4725	C105737/2403X	PADS, BRAKE - KNORR	\$201.73		\$17.66	\$219.38	200	\$43,876.28				KNORR BRAKE CORP-10718
022-03-4727	1/79490	LEVER, BRAKE ACTUATOR, ASSY, LRV2/3	\$1,363.75		\$119.93	\$1,483.68	32	\$47,459.50	2	32	33	KNORR BRAKE CORP-10718
022-03-4728	6798V	WASHER, LOCK CONICAL EXT, THD. (SERIALIZED) 82 DEG, BRK ACT,	\$0.10		\$0.01	\$0.11	100	\$10.88	236	3	7	HARRISON & BONINI INC-8985
022-03-4729		SCREW, PLT HD, CENTER SUNK, M8X1.0MM PITCH, 6MM LG, BRK, ACT, LH	\$0.08		\$0.01	\$0.09	300	\$26.10	200	3	261	
022-03-4730	MHCLW 6	WASHER, LOCK, SOCKET HD CAP, SPLIT- 6MM, BRK, ACT, LH, LRV2	\$0.02		\$0.00	\$0.02	350	\$7.61	500	4	77	HARRISON & BONINI INC-8985
022-03-4731	464771	RING, SEAL, UT 3X10.2X1, BRAKE ACTUATOR, LH, LRV2/3	\$0.91		\$0.08	\$0.99	200	\$197.93	400	15	223	KNORR BRAKE CORP-10718
022-03-4732	BPCTGFC	COVER, SWITCH, BRAKE ACTUATOR, LRV2	\$15.00		\$1.31	\$16.31	155	\$2,526.44	100	93	156	FALCON INDUSTRIAL SUPPLY, 45652
022-03-4733	B63204/1	HOUSING, SWITCH, BRAKE ACTUATOR, LRV2	\$2,252.28		\$197.07	\$2,449.35	10	\$24,493.55	2	7	9	KNORR BRAKE CORP-10718
022-03-4734	B63360	BUSHING, THREADED, CD PLTD, M12X1.75MM, BRAKE ACTUATOR SWITCH	\$9.94		\$0.87	\$10.81	60	\$646.59	185	3	40	KNORR BRAKE CORP-10718
022-03-4736	B63196	PIN, BRAKE ACTUATOR SWITCH, BRAKE CALIPER, LRV 2/3	\$46.28		\$4.22	\$52.50	60	\$3,150.27	127	3	40	KNORR BRAKE CORP-10718
022-03-4738	B63200	SPACER, BRAKE ACTUATOR SWITCH, LRV2	\$42.69		\$3.74	\$46.43	20	\$828.51	40	1	16	KNORR BRAKE CORP-10718

022-03-4739	B63198	SCREW, HEADLESS, BRAKE ACTUATOR SWITCH, LRV2	\$68.71	\$5.14	\$69.85	60	\$3,192.96	50	2	41	KNORR BRAKE CORP-10718
022-03-4740	463767	SCREW, SET-12MM X 1.75, BRAKE ACTUATOR BRK CALIPER, LRV 2/3	\$0.40	\$0.04	\$0.44	100	\$43.50	200	1	20	HARRISON & BONINI INC-9892
022-03-4741	MCHESSE325	SCREW, SLOT CHEESE HD, 3X5MMX25MM LONG BRK ACT	\$0.03	\$0.00	\$0.03	600	\$19.58	200	3	395	HARRISON & BONINI INC-9892
022-03-4742		WASHER, LOCK, EXT TOOTHHEAD, 3MM STAR TYPE, BRK, ACT, LH, LRV2	\$0.15	\$0.01	\$0.16	125	\$20.39	100	2	103	
022-03-4743	B63199	PIN, THREADED, BRAKE ACTUATOR SWITCH, LRV2	\$78.48	\$6.87	\$85.35	25	\$2,133.68	0	2	16	KNORR BRAKE CORP-10718
022-03-4744	B36658	PIN, INTERNAL LEVER, BRAKE ACTUATOR, LRV 2/3	\$20.18	\$1.77	\$21.95	75	\$1,645.93	90	1	25	KNORR BRAKE CORP-10718
022-03-4745	453058	PIN, ROLL, BRAKE ACTUATOR, L.H, 5X23MM, LRV2/3	\$0.48	\$0.04	\$0.52	60	\$31.32	140	24	76	KNORR BRAKE CORP-10718
022-03-4748	I/78868	COVER, SIDE, BRK ACTTR, LRV2	\$94.10	\$8.23	\$102.33	5	\$511.67	20	1	5	KNORR BRAKE CORP-10718
022-03-4752	B26852	PIN, STRAIGHT, BRAKE ACTUATOR L.H, 24MM DIA LRV2/3	\$36.79	\$3.22	\$40.01	1	\$40.01	2	1	3	KNORR BRAKE CORP-10718
022-03-4754	B54304/1	SPRING, COMPRESSION, BRAKE ACTUATOR, LRV2	\$24.06	\$2.11	\$26.17	30	\$784.98	60	2	31	KNORR BRAKE CORP-10718
022-03-4756	B47063/1	MEMBER, TRUST EPF6 SLACK ADJUSTER, BRAKE ACTUATOR L.H, LRV2/3	\$68.58	\$6.00	\$74.58	120	\$8,949.69	34	68	85	KNORR BRAKE CORP-10718
022-03-4757	I/79357	COVER, MACHINED, BRAKE ACTUATOR, LRV2	\$230.49	\$20.17	\$250.66	12	\$3,007.89	8	1	6	KNORR BRAKE CORP-10718
022-03-4758	B25145/5	SEAL RING, SHAFT, SPNDL ASSY, BRAKE ACTUATOR, LRV2	\$12.25	\$1.07	\$13.32	38	\$506.23	38	26	28	KNORR BRAKE CORP-10718
022-03-4759	I/78871/2	SPRIDE ASSY, MECHANICAL REMIND, BRAKE ACTUATOR, LRV2	\$254.05	\$22.23	\$276.28	42	\$11,603.79	5	41	45	KNORR BRAKE CORP-10718
022-03-4760	B48268/1	RING, CENTERING FOR PF6, BRAKE ACTUATOR, LRV2	\$131.85	\$11.54	\$143.39	40	\$5,735.48	50	1	30	KNORR BRAKE CORP-10718
022-03-4762	I/39597/1	HOUSING, BRAKE ACTUATOR TYPE PF6 LHERBEPH, LRV 2/3	\$632.51	\$55.34	\$687.85	6	\$4,127.13	0	1	6	KNORR BRAKE CORP-10718
022-03-4763	B37901	RING, SEALING, 164.5X5X1, BRAKE ACTUATOR COVER, LRV2	\$9.67	\$0.85	\$10.52	25	\$262.90	70	22	33	KNORR BRAKE CORP-10718
022-03-4764	B47530	SPRING, COMPRESSION, MAIN, BRAKE ACTUATOR, LRV2	\$334.28	\$29.25	\$363.53	50	\$18,178.48	10	6	44	KNORR BRAKE CORP-10718
022-03-4766	I/80029	PISTON, MAIN, BRAKE ACTUATOR, LRV2	\$744.92	\$65.18	\$810.10	9	\$7,290.90	10	1	4	KNORR BRAKE CORP-10718
022-03-4768	460990	K-RING, BRAKE ACTUATOR, L.H, 160.2MM LRV2/3	\$20.05	\$1.75	\$21.80	125	\$2,725.55	530	23	119	KNORR BRAKE CORP-10718
022-03-4769	I/90030/1	BODY MAIN CYLINDER, LH TYPE, BRAKE ACTUATOR, LRV2	\$779.54	\$68.12	\$846.66	5	\$4,233.31	5	1	6	KNORR BRAKE CORP-10718
022-03-4771	A28511	SEAL, O-RING, BRAKE ACTUATOR, LRV2	\$1.94	\$0.17	\$2.11	15	\$31.65	21	17	19	KNORR BRAKE CORP-10718
022-03-4772	I/68251/1	GUIDE ASSY, TUBE, BRAKE ACTUATOR, LRV2	\$240.89	\$21.08	\$261.97	67	\$17,561.85	13	48	60	KNORR BRAKE CORP-10718
022-03-4773	462422	K-RING, BRAKE ACTUATOR L.H, 22.8MM LRV2/3	\$2.78	\$0.24	\$3.02	38	\$114.88	111	22	23	KNORR BRAKE CORP-10718
022-03-4776	463312	SCREW, HEX HD, 6MM X 1MM X 14MM, BRK, ACT, LH, LRV2	\$0.06	\$0.01	\$0.07	250	\$16.31	32	51	255	HARRISON & BONINI INC-9895

022-03-4777	MLW 6	WASHER, LOCK CONICAL SPLIT, 6MM, NARROW, BRK, ACT., LH, LRVZ	\$0.06	\$0.01	\$0.07	250	\$16.31	500	1	195	HARRISON & BONINI INC-8995
022-03-4778	463281	PIN, SLOTTED, BRAKE ACTUATOR, LH, 20X14MM LRVZ/3	\$6.75	\$0.59	\$7.34	50	\$367.03	120	25	53	KNORR BRAKE CORP-10718
022-03-4779	EN2B60874	BLOCKS, GUIDE, BRAKE ACTUATOR, LRVZ	\$100.00	\$8.75	\$108.75	50	\$5,437.50	109	28	80	FALCON INDUSTRIAL SUPPLY-45892
022-03-4781	I786991	SPINDLE, MAIN, BRAKE ACTUATOR, LRVZ	\$98.67	\$6.72	\$105.39	32	\$3,468.52	23	4	29	KNORR BRAKE CORP-10718
022-03-4782	B61270	HEAD, SPINDL, BRK ACTTR, LRVZ	\$357.57	\$31.29	\$388.86	15	\$5,832.86	30	1	15	KNORR BRAKE CORP-10718
022-03-4783	B26689	SPRING, BRAKE ACTUATOR, LH, LRVZ/3	\$1.92	\$0.17	\$2.09	175	\$365.40	100	16	171	KNORR BRAKE CORP-10718
022-03-4784	B251456	SEALRING, SHAFT, 40MM DIA, BRAKE ACTUATOR, LRVZ	\$13.25	\$1.16	\$14.41	10	\$144.09	33	18	21	KNORR BRAKE CORP-10718
022-03-4785	I78462	CONNECTOR, FULCRUM BRACKET LEVER, BRAKE ACTUATOR, LRVZ	\$308.81	\$27.11	\$336.92	8	\$2,696.35	2	1	4	KNORR BRAKE CORP-10718
022-03-4786	B23009	SPRING, COMPRESSION, THRUST NUT, BRAKE ACTUATOR, LRVZ	\$8.07	\$0.71	\$8.78	30	\$263.28	60	1	34	KNORR BRAKE CORP-10718
022-03-4787	I75292	SL EEVE, GUIDE, THRUST NUT, BRAKE ACTUATOR, LRVZ	\$170.46	\$14.92	\$185.38	15	\$2,780.63	0	3	13	KNORR BRAKE CORP-10718
022-03-4788	B28180	SETSCREW, M12X16MM, BLWS HOSE CLAMP, BRAKE ACTUATOR, LRVZ	\$13.34	\$1.17	\$14.51	33	\$478.74	65	22	30	KNORR BRAKE CORP-10718
022-03-4789	B33793/1	CLAMP, HOSE, RUBBER BELLOW, BRAKE ACTUATOR, LRVZ	\$4.84	\$0.42	\$5.26	50	\$263.18	82	11	35	KNORR BRAKE CORP-10718
022-03-4790	B28965	BELLOWS, RUBBER, BRAKE ACTUATOR, LRVZ	\$20.09	\$1.76	\$21.85	25	\$546.20	34	14	18	KNORR BRAKE CORP-10718
022-03-4791	B23005	RING, COUPLING, BRAKE ACTUATOR, LRVZ	\$400.26	\$35.02	\$435.28	15	\$6,529.24	0	1	2	KNORR BRAKE CORP-10718
022-03-4792	B27206	RING, BRAKE ACTUATOR, LRVZ	\$1.73	\$0.15	\$1.88	55	\$103.48	60	1	31	KNORR BRAKE CORP-10718
022-03-4795	B22990	TRANSFERT SLEEVE, BRAKE ACTUATOR, LRVZ	\$246.16	\$21.54	\$267.72	36	\$9,637.95	0	2	27	KNORR BRAKE CORP-10718
022-03-4796	B22998/1	RING, BRAKE ACTUATOR, LH, LRVZ/3	\$11.70	\$1.02	\$12.72	100	\$1,272.38	0	1	62	KNORR BRAKE CORP-10718
022-03-4797	B43953	SCREW, CAP HEX, SOCKET HEAD, BRAKE ACTUATOR, LH, LRVZ/3	\$8.39	\$0.73	\$9.12	80	\$496.21	116	26	55	KNORR BRAKE CORP-10718
022-03-4798	B64405/1	GUIDE, KEY, BRAKE ACTUATOR, LH, LRVZ/3	\$22.89	\$1.99	\$24.88	60	\$1,480.52	108	22	48	KNORR BRAKE CORP-10718
022-03-4799	B27424	RING, M8X2MM IDX9MM OD, BRAKE ACTUATOR LH LRVZ/3	\$21.10	\$1.85	\$22.95	10	\$229.46	0	1	7	KNORR BRAKE CORP-10718
022-03-4800	STU14282	HOLDER, PAD, BRAKE CALIPER ASSY, LH, LRVZ/3	\$648.68	\$56.85	\$706.53	73	\$51,576.47	11	52	70	KNORR BRAKE CORP-10718
022-03-4801	U14283	PAD HOLDER, LH, BRAKE CALIPER, LRVZ/3	\$434.04	\$37.96	\$472.02	2	\$944.04	3	3	3	KNORR BRAKE CORP-10718
022-03-4803	453958	WASHER, LOCK, TOOTHED	\$0.14	\$0.01	\$0.15	25	\$3.81	50	7	17	KNORR BRAKE CORP-10718
022-03-4804	474786	WASHER, LOCK, A3.2	\$0.02	\$0.00	\$0.02	75	\$1.63	150	7	29	KNORR BRAKE CORP-10718
022-03-4805	453920	RING SEAL, A18 X 22-CU	\$0.71	\$0.06	\$0.77	5	\$3.86	10	1	4	KNORR BRAKE CORP-10718

022-03-4811	468823	HEX NUT, M24 X 1.5 DIN986 ZN 8MTCC	\$60.87		\$5.33	\$66.20	25	\$1,654.90	0	2	6	KNORR BRAKE CORP-10718	
022-03-4812	809019	PAD HOLDER, REPAIR KIT	\$62.26		\$5.45	\$67.71	7	\$473.95	13	1	3	KNORR BRAKE CORP-10718	
022-03-4825	STU14280	HOLDER, PAD, BRAKE CALIPER ASSY, RH, LRV2	\$649.68		\$56.85	\$706.53	60	\$36,326.35	23	42	54	KNORR BRAKE CORP-10718	
022-03-4850	U86872/1201	STRIP, UPPER, BRAKE CALIPER, SUSPENSION, LRV2	\$161.54		\$14.13	\$175.67	40	\$7,026.99	0	19	39	KNORR BRAKE CORP-10718	
022-03-4851	B37866/4	STRIP, SUSPENSION, BRAKE CALIPER, LRV 2/3	\$90.22		\$7.89	\$98.11	6	\$598.69	12	1	6	KNORR BRAKE CORP-10718	
022-03-4852	B33096/03222*	BUSHING LRV2	\$5.00		\$0.44	\$5.44	95	\$516.56	100	2	75	BREDA TRANSPORTATION INC-41208	
022-03-4856	6001-2Z/C3	BEARING FOR DOOR MOTOR, LRV 2/3	\$11.20		\$0.98	\$12.18	30	\$365.40	52	2	19	BEARING ENGINEERING CO.-03140	Supplied by SKF
022-03-4877	1/87805	RING ASSY SPLIT FRICTION 520X90MM LRV2	\$1,910.18		\$167.14	\$2,077.32	5	\$10,396.60	0	1	2	KNORR BRAKE CORP-10718	
022-03-4875	1/8944/D/C	ASSY. CONVERTOR, ANALOG, AW4, 1, B.C.U. TRAILER TRUCK, LRV2	\$1,894.51		\$165.77	\$2,060.28	2	\$4,120.66	5	2	2	KNORR BRAKE CORP-10718	
022-03-5027	A91150	O-RING, BASE MAGNET VALVE, TYPE MV4-02, LRV2/3	\$0.91		\$0.08	\$0.99	10	\$9.90	20			KNORR BRAKE CORP-10718	
022-03-5050	1/71663	VALVE, RELAY, BRAKES, BREDA 2/3	\$1,182.00		\$103.43	\$1,285.43	3	\$3,866.28	18	3	3	KNORR BRAKE CORP-10718	
022-03-5033	A31340/10	RING, SEALING, VALVE RELAY, TYPE KR-6, LRV2/3	\$2.00		\$0.18	\$2.18	13	\$28.28	41	1	6	BREDA TRANSPORTATION INC-41208	
022-03-5054	462577	K-RING, VALVE RELAY TYPE KR-6-SO, LRV2/3	\$2.21		\$0.19	\$2.40	25	\$60.08	72	1	11	KNORR BRAKE CORP-10718	
022-03-5056	1/86373	VALVE, GUIDE, VALVE RELAY, BRAKES, BREDA 2/3	\$85.55		\$7.49	\$93.04	10	\$930.36	20	1	6	KNORR BRAKE CORP-10718	1/71668
022-03-5067	A36362	DIAPHRAGM, CUP, RELAY VALVE, TYPE KR-6 SO, LRV 2/3	\$9.89		\$0.78	\$9.67	8	\$77.34	15	1	6	KNORR BRAKE CORP-10718	
022-03-5068	1/71667	PISTON, RELAY VALVE, TYPE KR-6 SO, LRV 2/3	\$160.45		\$14.04	\$174.49	8	\$1,355.92	21	1	6	KNORR BRAKE CORP-10718	
022-03-5200	1/79057/A	VALVE, PRESSURE LIMIT, TYPE DEVI-EF, B.C.U. TRAILER TRUCK LRV	\$5,541.15		\$484.95	\$6,026.00	1	\$6,026.00	3	3	3	KNORR BRAKE CORP-10718	
022-03-5250	STU13303/Y	COVER ASSY, BRAKE CONTROL UNIT, LRV2	\$3,054.66		\$267.28	\$3,321.94	1	\$3,321.94	4	1	1	KNORR BRAKE CORP-10718	
022-03-5400	R07566/126	CUT-OUT COCK(88-B10)LRV2	\$36.00		\$3.06	\$38.06	1	\$38.06	6	1	1	KNORR BRAKE CORP-10718	
022-03-5427	461669	K-RING, 28.2MM, PRESSURE REDUCING VALVE, LRV2	\$3.44		\$0.30	\$3.74	4	\$14.96	12	9	10	KNORR BRAKE CORP-10718	
022-03-5436	C62817	SEAT, VALVE, PRESSURE REDUCING VALVE, LRV2/3	\$27.05		\$2.37	\$29.42	5	\$147.08	16	5	5	KNORR BRAKE CORP-10718	
022-03-5442	AS568-020	O-RING, FLEX HOSE, PRESSURE, HVAC, LRV2/3	\$1.35		\$0.12	\$1.47	25	\$36.70	0	1	50	VALLET RUBBER & GASKET	
022-03-5447	542-140	VALVE, SERVICE, IN-LINE, 6/8", LRV2	\$63.01		\$5.51	\$68.52	8	\$548.19	30	1	1	SUTRAK SALES-41680	

022-03-5449	STU004022ZIK	KIT, SEV REBUILD	\$145.51	\$12.73	\$158.24	30	\$4,747.26	1							KNORR BRAKE CORP- 10718
022-03-5451	463465	RING, K, RAPID VENT VALVE(B23)54.2MM, LRV2	\$13.05	\$1.14	\$14.19	60	\$651.51	21							KNORR BRAKE CORP- 10718
022-03-5453	A40129110	O-RING, RAPID VENT VALVE, LRV2	\$0.59	\$0.05	\$0.64	75	\$48.12	21							KNORR BRAKE CORP- 10718
022-03-5455	461523	RING, K, RAPID VENT VALVE(B23)12.8MM, LRV2	\$5.39	\$0.56	\$6.95	40	\$277.97	35							KNORR BRAKE CORP- 10718
022-03-5458	A50597	O-RING, RAPID VENT VALVE, LRV2	\$2.21	\$0.19	\$2.40	75	\$180.25	26							KNORR BRAKE CORP- 10718
022-03-5459	B39513	O-RING, RAPID VENT VALVE, LRV2	\$0.52	\$0.05	\$0.57	85	\$48.07	0							KNORR BRAKE CORP- 10718
022-03-5463	B49657	PISTON UPPER, FOR RAPID VENT VALVE, LRV 2/3	\$21.37	\$1.87	\$23.24	35	\$813.40	36							KNORR BRAKE CORP- 10718
022-03-5464	B49656	PISTON LOWER, FOR RAPID VENT VALVE, LRV 2/3	\$75.99	\$6.65	\$82.64	25	\$2,055.98	51							KNORR BRAKE CORP- 10718
022-03-5522	STU15083JOH	KIT, RE-BUILD, BRAKE PNEUMATIC, PKG, LRV 2/3	\$1,998.82	\$174.02	\$2,162.84	2	\$4,328.68								KNORR BRAKE CORP- 10718
022-03-5523	STU14003K	KIT, REBUILD, BRAKE CONTROL, UNIT	\$3,842.07	\$336.18	\$4,178.25	1	\$4,178.25								KNORR BRAKE CORP- 10718
022-03-5524	STU00432H2K	KIT, REBUILD, BRAKE-SAV, QUICK APPLICATION VALVE	\$441.93	\$38.67	\$480.60	10	\$4,806.99	20							KNORR BRAKE CORP- 10718
022-03-5556	B65842	O-RING, BRK COMPRESSOR, LRV2	\$1.86	\$0.15	\$1.81	20	\$36.11	33							KNORR BRAKE CORP- 10718
022-03-5675	R07586121	VALVE, CHECK, RV10(B2, B28)LRV2	\$74.00	\$6.48	\$80.48	6	\$482.85	19							BREDA TRANSPORTATION INC- 41208
022-03-5775	R07586955	HOSE, FLEXIBLE, LRV2	\$101.42	\$8.87	\$110.30	3	\$330.90	3							BREDA TRANSPORTATION INC- 41208
022-03-5820	B35820	CONNECTOR, HOUSING TIE ROD ADJ, LRV2/3	\$116.30	\$10.35	\$126.65	10	\$1,266.51	20							BREDA TRANSPORTATION INC- 41208
022-03-5825	R07586114	KIT, GAUGE, DOUBLE PRESSURE, LRV2	\$803.00	\$70.26	\$873.26	13	\$11,352.41	5							BREDA TRANSPORTATION INC- 41208
022-03-5830	U15954	SEAL, DOUBLE PRESSURE GAUGE, 3.6MM X 1MM NY70	\$3.90	\$0.34	\$4.24	50	\$211.88	100							BREDA TRANSPORTATION INC- 41208
022-03-5833	U15767	SEAL, DOUBLE PRESSURE GAUGE, 11.5MM X 2.5MM NY	\$0.75	\$0.07	\$0.82	50	\$40.78	100							BREDA TRANSPORTATION INC- 41208
022-03-5835	B48972	SEAL, DOUBLE PRESSURE GAUGE, 13MM X 2.5MM NY70	\$4.22	\$0.37	\$4.59	50	\$229.40	100							BREDA TRANSPORTATION INC- 41208
022-03-5925	V/RAGAB12X86.6	HOSE, CONNECTION, B22, LRV2	\$22.00	\$1.93	\$23.93	1	\$23.93	4							VAULEY RUBBER & GASKET
022-03-5953	59536427-01	ASSY, ARM, DIXED, DOOR PANEL, 47"1/4", LRV3	\$1,815.90	\$158.89	\$1,974.79	3	\$5,924.37	1							VAPOR CORP-19243
022-03-6027	TS-ABBI4KIT	TRACK, REPAIR KIT CONTACTOR, LRV 2/3	\$138.50	\$12.13	\$150.73	29	\$4,371.10	10							T & S TRADING & ENTERPRI-45273
022-03-6127	AF75-30-1-172	CONTACTOR, 25-45 VDC COIL, ABB EH-80, TRACK BRAKE, LRV2/3	\$278.58	\$24.38	\$302.96	47	\$14,238.92	2							BECK ELECTRIC SUPPLY
022-03-6168	R07524895	BALL VALVE-1/2 GAS CODE 4095 LRV2	\$68.24	\$5.97	\$74.21	12	\$890.57	48							BREDA TRANSPORTATION INC- 41208

022-03-6189	R07262988	CLAMP, HOSE, SANDING INSTALLATION, LRV2	\$1.96	\$0.17	\$2.13	1,350	\$2,680.64	2,017	381	828	P	BREDA TRANSPORTATION INC-41208	
022-03-6175	R07266131	VALVE ASSY, SAND EJECTOR	\$110.00	\$9.63	\$119.63	12	\$1,435.60	17	7	7		BREDA TRANSPORTATION INC-41208	
022-03-6201	6201-2R3	BEARING, BALL, HVAC BLOWER MOTOR ASSY, ALL BREDA	\$8.82	\$0.77	\$9.59	250	\$2,397.94	348	2	228		BEARING ENGINEERING CO.-03140	Supplied by SKF
022-03-6307	6307-2R9/C3	BEARING, AIR COMPRESSOR, LRV 2/3 STONE SAFETY	\$32.49	\$2.84	\$35.33	34	\$1,201.32	11	16	37		BEARING ENGINEERING CO.-03140	Supplied by SKF
022-03-6309	6306-2R9/C3	BEARING FOR AIR COMPRESSOR, LRV 2/3 STONE SAFETY	\$61.72	\$5.40	\$67.12	35	\$2,349.22	18	16	28		BEARING ENGINEERING CO.-03140	Supplied by SKF
022-03-6350	9556-15	SIGNAL RECEIVER, TRAILER TRUCK, ELECTRICAL CONNECTIONS	\$3,000.00	\$262.50	\$3,262.50	12	\$39,150.00	8	17	17		DIGICOM ELECTRONICS-888289	
022-03-6402	J19256903	BAR, PLOTTING/VERSE, ALUMINUM, MOTORED TRUCK, LRV2/3	\$100.00	\$8.75	\$108.75	11	\$1,196.25	9	9	13		VALLEY RUBBER & GASKET	
022-03-6420	R074803271	CONTROLLER ASSY, DOOR SYSTEM, 54", 47" AND 36", LRV3	\$2,000.00	\$175.00	\$2,175.00	10	\$21,750.00	10	56	66		BREDA TRANSPORTATION INC-41208	
022-03-6449	T-23792-1	BRUSH, MOTOR, COMPRESSOR, STONE SAFETY, LRV2	\$40.15	\$3.51	\$43.66	50	\$2,183.16	10	17	66	P	WESTINGHOUSE AIR BRAKE C-19946	
022-03-6461	58720675	SENSOR, PROXIMITY L56 & L57 FOR ALL DOORSL, LRV3	\$121.10	\$10.60	\$131.70	9	\$1,185.27	17	7	8		VAPOR CORP-19243	
022-03-6459	41A296321AMP2	FUSE, PANEL ASSY, 175A, 1000VDC, NPFS, LRV2	\$177.16	\$15.50	\$192.66	6	\$1,155.97	10	1	6		G E CO-07966	
022-03-6473	11-81298	COUPLER, ELECTRIC, LH, LRV3	\$10,450.00	\$914.38	\$11,364.38	3	\$34,093.13	3	12	12		DELLNER COUPLERS INC-49655	
022-03-6566	2793981021	RESISTOR, 110.9 OHMS 05-52-135, LRV2	\$98.33	\$7.73	\$96.06	3	\$288.18	7	3	4		GENERAL ELECTRIC TRANS-59233	
022-03-6578	41A2963048BFP2	DIODE, LRV2	\$50.00	\$4.38	\$54.38	5	\$271.88	1	1	5		GENERAL ELECTRIC TRANS-59233	
022-03-6629	162787	HOSE, OUTLET, CR - RU, 450 MM LG, CPLR PNEU SYSTM, LRV2	\$82.75	\$7.24	\$89.99	3	\$269.97	10				DELLNER COUPLERS INC-49655	
022-03-6630	5895460186	TY - WRAP, CABLE, UV - SAFE, CPLR PNEUM SYST, LRV2	\$0.40	\$0.04	\$0.44	200	\$87.00	200	1	16		DELLNER COUPLERS INC-49655	
022-03-6631	162771	HOSE, RUBBER, 300 MM LG, CPLR PNEUM SYSTEM, LRV2	\$95.60	\$8.37	\$103.97	3	\$311.90	9	2	2		DELLNER COUPLERS INC-49655	
022-03-6635	465997	ADAPTER, EXTEN., PG 9 (M)XPG 11 (F)AIR SUPP. UNIT (A)LRV2	\$1.76	\$0.15	\$1.91	7	\$13.40	16	4	4		KNORR BRAKE CORP-10718	
022-03-6644	59326703*	SEAL, DOOR, LH LRV2	\$88.35	\$7.73	\$96.08	13	\$1,248.98	45	1	2		BREDA TRANSPORTATION INC-41208	
022-03-6646	59336538	GUIDE ASSEMBLY, RAIL, 54" DOOR, LH	\$50.00	\$4.38	\$54.38	10	\$543.75	16	2	2		BREDA TRANSPORTATION INC-41208	
022-03-6647	59336537	GUIDE ASSEMBLY, RAIL, 54" DOOR, RH	\$302.57	\$26.48	\$329.05	10	\$3,290.48	17	2	2		BREDA TRANSPORTATION INC-41208	
022-03-6676	69336420*	SPINDLE, LRV2	\$100.00	\$8.75	\$108.75	3	\$326.25	5	2	2		BREDA TRANSPORTATION INC-41208	
022-03-6731	H-7456-2	PANEL ASSY, CONTROL, MINI LCD FRONT DESTINATION SIGN, LRV2/3	\$481.00	\$42.09	\$523.09	5	\$2,615.44	0	3	3		TRANS LITE INC-18852	

022-03-6737	CLD-022-55-0499	FUSE, PS PNL ASSY DR CNTRL, LRV2	\$18.00	\$1.58	\$19.58	150	\$2,396.25	148	15	92	UNKNOWN
022-03-6780	R07492700	CONNECTOR, PSR CORD, LRV2	\$4.00	\$0.35	\$4.35	50	\$217.50	150	1	23	BREDA TRANSPORTATION INC- 41208
022-03-6791	R074818016	ALARM, HIGH/LOW STEPS, LRV2	\$60.00	\$5.25	\$65.25	10	\$652.50	26	2	3	BREDA TRANSPORTATION INC- 41208
022-03-6813	57520923-07*	CONNECTOR, PLUG LRV2	\$5.00	\$0.44	\$5.44	13	\$70.69	13	1	5	BREDA TRANSPORTATION INC- 41208
022-03-6819	NJ2-8GMA4-E2	SWITCH, PROXIMITY,INDUCTIVE,PMP,8MM,40MM LGTH,10-60VDC,CABLE	\$83.20	\$7.28	\$90.48	50	\$4,524.00	50	4	57	PEPPERL + FUCHS
022-03-6908	863707*	BOLT,BEARING FISWING ARM-ATT.PT, LRV2	\$33.21	\$2.91	\$36.12	5	\$180.58	9	1	1	TRANSTECH OF S C LP- 18682
022-03-6910	FHTB-618	BOLT, COUPLING, MOTOR HALF COUPLING ASSY, LRV2	\$20.00	\$1.75	\$21.75	25	\$543.75	57	1	16	FALCON INDUSTRIAL SUPPLY 45682
022-03-6919	462009	BOLT, HEX HD, M6 X 12MM DUB 933, BRAKE ACT, LRV2/3	\$0.02	\$0.00	\$0.02	200	\$4.35	200	2	200	HARRISON & BONINI INC- 8985
022-03-6988	1064-000	ORIFICE, SAND EJECTOR (9/64")	\$10.49	\$0.92	\$11.41	6	\$68.45	34	1	3	GRAHAM WHITE MANUFACTUR-39228
022-03-6992	R073040001	BOLT, HEX 1-1/4X4-1/4 STC 507 - TYPE N STC 507	\$29.99	\$2.62	\$32.61	25	\$815.37	54	1	29	BREDA TRANSPORTATION INC- 41208
022-03-7024	R073647001*	BOLT, HEX, 3/8X1-1/4 STC 507 TYPE N STC 507	\$0.17	\$0.01	\$0.18	50	\$9.21	121	1	1	BREDA TRANSPORTATION INC- 41208
022-03-7036	HC5238165	BOLT, HEX, 3/8X5 STC ATT PT TYPE N, MOTOR TRUCK POWER SUPPLY	\$0.76	\$0.07	\$0.83	75	\$61.99	102	1	8	HARRISON & BONINI INC- 8985
022-03-7115	456585	BOLT, HEX, M12 X 1.75 X 25MM, 10.9 ZNP, BRK ACT, LH,LRV2	\$0.39	\$0.03	\$0.42	100	\$42.41	200	1	15	HARRISON & BONINI INC- 8985
022-03-7118	459750	BOLT, HEX, M6 X 45MM, 8.8, BRAKE ACTUATOR, LRV2/3	\$0.09	\$0.01	\$0.10	450	\$44.04	114	60	424	HARRISON & BONINI INC- 8985
022-03-7177	N170P23018B13	BOLT, HEX, 5/8"-18X1", STEEL, PLATED, GR-2, LRV22	\$0.11	\$0.01	\$0.12	31	\$3.64	82	1	6	BREDA TRANSPORTATION INC- 41208
022-03-7188	U14888	BOLT, M6 X 14 (SPECIAL); BRAKE CALIPER ASSY, LRV2/3	\$92.01	\$5.43	\$97.44	250	\$16,858.97	74	39	189	KNORR BRAKE CORP- 10718
022-03-7209	B64419/2	BOLT, M6 X 45 MM, (SPECIAL); BRAKE CALIPER ASSY, LRV2/3	\$117.59	\$10.29	\$127.88	110	\$14,066.70	24	14	106	KNORR BRAKE CORP- 10718
022-03-7210	B43498/1	BOLT, SPECIAL, BRAKE ACTUATOR, LH, LRV2/3	\$54.44	\$4.76	\$59.20	65	\$3,848.23	54	23	51	KNORR BRAKE CORP- 10718
022-03-7211	896211*	BOLT, SPECIAL-3/4-10-ATT,PT UNC X 1-1/2, LRV2	\$17.97	\$1.57	\$19.54	3	\$59.63	10	1	1	TRANSTECH OF S C LP- 18682
022-03-7218	R07379562	BUSH, TEFLON, ARTIC SEC, STRUCTURE ASSY, LRV2/3	\$35.00	\$3.06	\$38.06	50	\$1,903.13	97	14	48	BREDA TRANSPORTATION INC- 41208
022-03-7233	U111020875	CLAMP, CABLE, 3/4 AIR SUPPLY UNIT(A1)LRV2	\$1.30	\$0.11	\$1.41	6	\$8.48	21	5	5	KNORR BRAKE CORP- 10718
022-03-7240	N509P2232B13	PIN, COTTER, 1/4" DIA X 2" LONG, LRV2	\$0.23	\$0.02	\$0.25	50	\$12.51	76	15	27	HARRISON & BONINI INC- 8985

022-03-7243	NS03P1212B13	PIN, COTTER, 1/8" DIA, 3/4" LONG, LRV2	\$0.07	\$0.01	\$0.08	50	\$3.81	133										HARRISON & BONINI INC. 8889
022-03-7244	NS03P124B13	PIN, COTTER, 3/16" DIA X 1/2" LONG LRV2	\$0.14	\$0.01	\$0.15	50	\$7.61	122	25	48								HARRISON & BONINI INC. 8889
022-03-7248	R07375563	DISK, TEELON ARTIC SEC, STRUCTURE ASSY, LRV 2/3	\$15.00	\$1.31	\$16.31	80	\$816.83	73	15	80								BREDA TRANSPORTATION INC. 41208
022-03-7254	4181600050	RING, DUBQ #10, DOOR ASSY BANDING & WATER LRV2	\$0.22	\$0.02	\$0.23	250	\$68.60	0	1	94								BREDA TRANSPORTATION INC. 41208
022-03-7277	41A238183P1	LOCK WASHER - 1-1/4", AG, TRACTION MOTOR	\$4.97	\$0.43	\$5.40	25	\$135.12	49										GENERAL ELECTRIC TRANS - 59233
022-03-7278	97920999-49	RING, RETAINING, EST, DOOR HANGER ASSY, 3/8", 4", 5/4", LRV2/3	\$0.70	\$0.06	\$0.76	1,000	\$761.25	1,648	1	226								VAPOR CORP-19243
022-03-7279	41A238183P2	LOCKWASHER, 1 7/8 IN - ATT,PT, LRV2	\$8.46	\$0.74	\$9.20	110	\$1,012.03	125	48	53								GENERAL ELECTRIC TRANS - 59233
022-03-7301	H-7902-5	LCD, DESTINATION SIGN, END, 4"X8 SEG 4/6, LRV3	\$509.00	\$44.54	\$553.54	3	\$1,680.61	4										TRANS LITE INC-18682
022-03-7322	89241206	LOGKAWASHER, SPILT M6 SST, DOOR OPERATOR ASSY A/B 2 3/8" LRV2	\$0.30	\$0.03	\$0.33	25	\$8.16	67										VAPOR CORP-19243
022-03-7349	R07820749	LOWER SUPPORT-ATT PT, LRV2	\$200.00	\$17.50	\$217.50	1	\$217.50	3										BREDA TRANSPORTATION INC. 41208
022-03-7379	452266	NUT, CASTLE M16MM-6 STL, BRAKE ACTUATOR LH LRV2/3	\$2.76	\$0.24	\$3.00	126	\$375.19	45	45	94								BREDA TRANSPORTATION INC. 41208
022-03-7412	R0736470014*	NUT, HEX-1/4 STC 6/42 TYPE N STC 6/42	\$0.06	\$0.01	\$0.06	100	\$6.43	113	1	27								BREDA TRANSPORTATION INC. 41208
022-03-7455	R073647008*	NUT, HEX, 3/8STC 6/42 TYPE N STC 6/42	\$0.10	\$0.01	\$0.11	50	\$5.42	100										BREDA TRANSPORTATION INC. 41208
022-03-7653	41A238184P2	NUT, HEX 1 3/4 IN-16,ATT,PT, LRV2	\$56.08	\$7.44	\$63.52	53	\$4,903.80	41	38	39								GENERAL ELECTRIC TRANS - 59233
022-03-7749	U116621	NUT, REBOUND END- 3/8-11, AIR COMP. RESILIENT MOUNT (A1,10)	\$136.27	\$11.84	\$147.11	16	\$2,353.70	31	6	6								KNORR BRAKE CORP- 10718
022-03-7825	B22992	NUT, THRUST, MAIN BRAKE ACTUATOR, LRV2	\$56.32	\$5.10	\$61.42	68	\$4,312.76	0	3	50								KNORR BRAKE CORP- 10718
022-03-7826	B22989	NUT, TRANSPORT, BRAKE ACTUATOR LH LRV2/3	\$140.95	\$12.33	\$153.28	10	\$1,592.83	0	1	1								KNORR BRAKE CORP- 10718
022-03-7830	R07375556	PIN, STRUCTURE ASSY, ARTIC, LRV2	\$518.17	\$45.34	\$563.51	7	\$3,944.89	7	2	3								BREDA TRANSPORTATION INC. 41208
022-03-7851	453964	PLUG, SCREW/LAM22X1.5MM/BRK COMPRESS, LRV2	\$8.01	\$0.70	\$8.71	10	\$67.11	17	2	6								KNORR BRAKE CORP- 10718
022-03-7860	R07262780	PIN, RESILIENT, CAR BODY-TRAILER TRUCK CONNECTOR ASSY, LRV2/3	\$463.48	\$36.68	\$493.16	60	\$29,599.25	29	46	111								BREDA TRANSPORTATION INC. 41208
022-03-7868	67122131-02	RING, RETAINING, EXTERIOR/METRIC/LRV2	\$0.35	\$0.03	\$0.38	50	\$19.03	30	2	2								VAPOR CORP-19243
022-03-7872	R0749543025	NUT, RING, 2-1/2", CODE 141, LRV2/3	\$2.61	\$0.23	\$2.84	13	\$56.92	40										BREDA TRANSPORTATION INC. 41208
022-03-7873	R0749543020	RING NUT, 3/4 X 1/2 TYPE 142, LRV2	\$1.00	\$0.09	\$1.09	50	\$64.36	27	4	12								BREDA TRANSPORTATION INC. 41208
022-03-7875	R0749543022	NUT, RING, 5/4 X 5, 1MM, CODE 144, LRV2/3	\$0.49	\$0.04	\$0.53	13	\$60.89	59	1	1								BREDA TRANSPORTATION INC. 41208

022-03-7876	R0749643024	NUT, RING, 7/8 X 5.5MM, CODE 146, LRVZ3	\$1.07	\$0.09	\$1.16	13	\$15.08	37			BREDA TRANSPORTATION INC-41208
022-03-7888	67125001-95*	RIVET, POP 120 CTSK HD-ATT PT AL LRVZ	\$0.32	\$0.03	\$0.35	60	\$17.36	117	1		BREDA TRANSPORTATION INC-41208
022-03-8027	67124008-07	PIN, ROLL, METRIC, 3MM DIA X 18MM LG, STL, BLK OX, DOOR 36" LRVZ3	\$0.07	\$0.01	\$0.08	250	\$19.03	1,431	2		HARRISON & BONINI INC-8965
022-03-8032	67124008-05	PIN, ROLL, METRIC, 6MM DIA X 30MM LG, STL, BLOCK OXIDE MOTOR LRVZ	\$0.30	\$0.08	\$0.38	450	\$440.44	265	17	420	VAPOR CORP-19243
022-03-8034	67124008-01	PIN, ROLL, METRIC, 6MM DIA X 30MM LG, STL, BLK OXIDE	\$0.85	\$0.07	\$0.92	100	\$92.44	199			VAPOR CORP-19243
022-03-8046	57312069-07	SCREW, FL HD REC TAMPERPROOF 6-32X.250 LG HIGHLOW STEP ASSY	\$2.60	\$0.23	\$2.83	268	\$752.12	462	4	29	VAPOR CORP-19243
022-03-8054	67121227-02	SCREW, FL THD HEX SKT (METRIC), M8X16MM LG, STL ZNP, LRVZ3	\$0.90	\$0.08	\$0.98	10	\$9.79	143	3	65	VAPOR CORP-19243
022-03-8057	67121227-01*	SCREW, FL HD HEX SKT (METRIC) SKT (METRIC) M6X10MM LG, GRADE 8, HANGER LRV	\$2.64	\$0.23	\$2.87	175	\$501.63	220	1	58	BREDA TRANSPORTATION INC-41208
022-03-8070	67121053-37	SCREW, FLD REC, 1/4-20-X6, STL ANP, LRVZ	\$0.80	\$0.07	\$0.87	25	\$21.75	62	2	2	VAPOR CORP-19243
022-03-8090	57312068-13	SCREW, BUTTON HD SKT TAMPERPROOF, MAX10MM LG DOOR PANEL, 36"	\$1.15	\$0.10	\$1.25	25	\$31.27	71			VAPOR CORP-19243
022-03-8113	5001010040	WASHER, LOCK TAB, 1/2", LRVZ	\$0.05	\$0.00	\$0.05	25	\$1.36	50			BREDA TRANSPORTATION INC-41208
022-03-8119	B61271	SCREW, SOCKET CAP, M10-1.5 X 2.5 MM, STL, BRACK ACT, LRVZ3	\$0.43	\$0.04	\$0.47	150	\$70.14	100	5	151	HARRISON & BONINI INC-8965
022-03-8192	59516395*	SCREW, HEX HD SLTD-ATT, PT 5/16-18X100 LG, STL ZNP, LRVZ	\$3.11	\$0.27	\$3.38	125	\$422.38	291	3	24	BREDA TRANSPORTATION INC-41208
022-03-8248	67121251-10*	SCREW, HEX SKT HD CAP-ATT, PT 1/4-28X.75 LG STL ZNP LRVZ	\$0.91	\$0.08	\$0.99	25	\$24.69	99	1	2	BREDA TRANSPORTATION INC-41208
022-03-8280	67121235	SCREW, HEX SKT BUTTON HD CAP, M4X8MM LG DOOR PANEL, 36" LRVZ	\$0.80	\$0.07	\$0.87	75	\$65.25	51	1	5	VAPOR CORP-19243
022-03-8266	89240540	SCREW, CAP, HEX SKT HD, M8X25MM, STL, LRVZ DOOR PANEL ASSY	\$0.90	\$0.08	\$0.98	25	\$24.47	87	3	7	VAPOR CORP-19243
022-03-8314	67122119-12*	SCREW, PAN HD SLTD-ATT, PT M8X15MM LG, STL ZNP, LRVZ	\$0.86	\$0.08	\$0.93	50	\$46.66	15	2	5	BREDA TRANSPORTATION INC-41208
022-03-8413	U11204/BX	PLUG, SCREW, M8X15MM, COMPRESSOR, SUB ASSY, LRVZ	\$6.44	\$0.74	\$9.18	20	\$183.57	32	5	7	KNORR BRAKE CORP-10718
022-03-8558	R07990123	SCREW, SPECIAL - SEE DWG FOR DIMENSIONS	\$15.00	\$1.31	\$16.31	100	\$1,631.25				BREDA TRANSPORTATION INC-41208
022-03-8652	B28178	SCREW, STOP, MAIN, BRAKE ACTUATOR, LRVZ	\$81.03	\$7.09	\$88.12	12	\$1,057.44	24	1	10	KNORR BRAKE CORP-10718
022-03-8674	MFHSS310	SCREW, M3 X 10 FH SOCC CAP, STL DOOR HANG, LRVZ 2/3	\$0.23	\$0.02	\$0.25	50	\$12.51	131			HARRISON & BONINI INC-8965
022-03-8606	R073755001	RING, SPLT 42 MM UNI 7437-STL C75 STC-51, ART, FLR, LRVZ 2/3	\$0.10	\$0.01	\$0.11	50	\$5.44	98	1	1	BREDA TRANSPORTATION INC-41208
022-03-8632	R079108049	THREADED BUSH - NO 10-24 WOOD SET	\$2.50	\$0.22	\$2.72	163	\$443.16	276	1	13	T & S TRADING & ENTERPRI-45273

022-03-8861	J19263014	JOINT, UNIVERSAL, 1/2" DRIVE, LRV2	\$15.00	\$1.31	\$16.31	38	\$619.88	88	17	25	BREDA TRANSPORTATION INC- 41208
022-03-8887	466724	WASHER, FLAT, M16 METRIC, BRAKE ACTUATOR, L.H., LRV 2/3	\$0.08	\$0.01	\$0.09	100	\$8.70	136	24	52	HARRISON & BONINI INC- 8985
022-03-8740	R074841559	WASHER, CRS REC PAN HD 12X3/4 STC 5/10, LRV2	\$0.03	\$0.00	\$0.04	50	\$1.78	100			BREDA TRANSPORTATION INC- 41208
022-03-8838	R073040002	WASHER, FLAT, H/STRENGTH, 1-1/4" CARBON STEEL, STC502, LRV2	\$0.45	\$0.04	\$0.49	25	\$12.37	64	1	2	BREDA TRANSPORTATION INC- 41208
022-03-8867	R073547006*	WASHER, FLAT, NO 10 STC 5/14 TYPE S STC 6/4	\$0.02	\$0.00	\$0.02	80	\$1.12	100	1	38	BREDA TRANSPORTATION INC- 41208
022-03-9009	J19264111	BEARING, TIMKEN, WHEEL SET ASSY, LRV 2/3	\$1,142.62	\$98.98	\$1,242.60	73	\$90,709.75	2	11	19	BREDA TRANSPORTATION INC- 41208
022-03-9010	15-51462	BEARING, PTFE, STL, CENTERING DEVICE, LRV2	\$65.25	\$5.71	\$70.96	28	\$1,986.86	18	3	20	DELLNER COUPLERS INC-49685
022-03-9013	2236110	LOCKWASHER, EXTERNAL, TOOTHED, 1/4" LRV2	\$0.08	\$0.01	\$0.09	5	\$0.44	10	2	2	UNKNOWN
022-03-9014	2238005	LOCKWASHER, EXTERNAL, TOOTHED, 5/16", STEEL, PLATED, LRV2	\$0.09	\$0.01	\$0.10	80	\$4.89	100			UNKNOWN
022-03-9032	887204*	BEARING, BALL, 1206, LRV2	\$91.86	\$8.04	\$99.90	3	\$299.69	12	1	3	TRANSTECH OF S C LP- 18882
022-03-9035	59316955	BEARING, BALL, (METRIC), LRV2	\$94.20	\$8.24	\$102.44	5	\$512.21	15			VAPOR CORP-19243
022-03-9037	59316958*	BEARING, BALL, (METRIC), LRV2	\$50.00	\$4.38	\$54.38	13	\$706.88	9	4	5	BREDA TRANSPORTATION INC- 41208
022-03-9044	59316959*	BEARING, BALL, (METRIC), LRV2	\$30.00	\$2.83	\$32.83	100	\$3,282.50	200			BREDA TRANSPORTATION INC- 41208
022-03-9045	706711	KIT, GEARBOX, LRV2 REBUILD, (W/ COMPONENTS)	\$4,290.00	\$375.38	\$4,665.38	10	\$46,653.75	9	5	6	PENN MACHINE CO
022-03-9058	E28825/1*	BEARING, CONNECTING ROD, LRV2	\$65.00	\$5.69	\$70.69	60	\$4,241.25	31	9	57	BREDA TRANSPORTATION INC- 41208
022-03-9074	67122110-07	WASHER, PLAIN 1/4"-4, 62P, O.D.X.623 THK STL ZN, LRV2	\$0.35	\$0.03	\$0.38	10	\$3.81	32	1	1	VAPOR CORP-19243
022-03-9091	B23168	BEARING, TRUST (AX, NEEDLE) BRAKE ACTUATOR, L.H., LRV2/3	\$14.94	\$1.31	\$16.25	50	\$812.36	100	14	49	KNOFF BRAKE CORP- 10718
022-03-9110	B44744	WASHER, SAFETY, BRK LVR PVT BLT, BRAKE CALIPER ASSY, LRV2	\$10.81	\$0.95	\$11.76	180	\$1,763.38	243	33	144	KNOFF BRAKE CORP- 10718
022-03-9111	B84466	WASHER, SAFETY, BRAKE LEVER, LRV2	\$6.31	\$0.55	\$6.87	100	\$889.70	113	25	172	BREDA TRANSPORTATION INC- 41208
022-03-9159	R07968920	MIRROR, CABINTERIOR, 8" LRV2	\$150.00	\$13.13	\$163.13	13	\$2,120.63	33	4	7	BREDA TRANSPORTATION INC- 41208
022-03-9160	R07965011	CURTAIN, LRV2	\$80.00	\$5.25	\$85.25	5	\$326.25	12			BREDA TRANSPORTATION INC- 41208
022-03-9168	R07965915	MIRROR, CAB INTERIOR, 14" X 8", LRV2	\$250.00	\$21.88	\$271.88	25	\$6,796.88	35	21	28	BREDA TRANSPORTATION INC- 41208

022-03-9219	539,219L	COIL, CONDENSER, LEFT	\$1,800.00	\$157.50	\$1,957.50	1	\$1,957.50	2	1	7	T & S TRADING & ENTERPRISE	
022-03-9272	41A23662P1	SLIEVE, QUILL, GEAR UNIT, LRV2	\$193.48	\$16.93	\$210.39	4	\$841.55	27	5	8	G E CO-07966	
022-03-9277	41C636396P1*	HOUSING, BEARING, LRV2	\$360.82	\$31.57	\$392.39	4	\$1,569.57	4	2	2	GENERAL ELECTRIC TRANS - 59233	
022-03-9280	41A233712P1	GASKET 5-3/8" ID LRV2	\$6.64	\$0.58	\$7.22	5	\$36.11	22	4	4	GENERAL ELECTRIC TRANS - 59233	
022-03-9283	41C636620G1	HOUSING, BEARING, GEAR UNIT, LRV2	\$740.79	\$64.82	\$805.61	2	\$1,611.22	8	2	2	G E CO-07966	
022-03-9287	41A221572P256	O-RING, 5.734 IN ID, GEAR UNIT, LRV 2/3	\$8.87	\$0.78	\$9.65	188	\$1,813.47	98	52	159	GENERAL ELECTRIC TRANS - 59233	
022-03-9290	41C636574P1	PINION SHAFT, GEAR UNIT, LRV2/3	\$2,452.87	\$214.63	\$2,667.50	7	\$18,672.47	3	14	14	GENERAL ELECTRIC TRANS - 59233	
022-03-9291	41A236650G1	SHIM, SET, GEAR UNIT, LRV2/3	\$39.00	\$3.41	\$42.41	63	\$2,671.99	5	58	61	GENERAL ELECTRIC TRANS - 59233	
022-03-9295	41A233402P1	PLUG, BRNG HSG (5/8"-18), GEAR UNIT, LRV 2/3	\$20.67	\$1.81	\$22.48	63	\$1,416.15	63	43	46	GE TRANSPORTATION PARTS LLC	
022-03-9298	41C636619G1	HOUSING, BEARING, GEAR UNIT, LRV2/3	\$609.42	\$53.32	\$662.74	3	\$1,988.23	13	4	4	G E CO-07966	
022-03-9338	41A236423G2	SPACER W/PIV, UPPER, LINE BRKR, ARC CHUTE ASSY, ALL BREDA	\$118.57	\$10.37	\$128.94	4	\$315.78	2	2	5	G E CO-07966	
022-03-9341	8866603G6	SPACER W/PIV, LOWER, LINE BRKR, ARC CHUTE ASSY, ALL BREDA	\$118.80	\$10.40	\$129.20	3	\$387.59	0	3	8	G E CO-07966	
022-03-9361	A22428-V50-4M-HUS	RELAY, DPDT(K) MASTER CONTROLLER ASSY	\$12.50	\$1.09	\$13.59	94	\$1,277.81	60	5	79	AMERICAN-ZETTLER	A22428-V50-4M-HUS
022-03-9371	97120021-48	ASSY, RECTIFIER, DOOR OPERATOR (GEAR), LRV 2/3	\$31.90	\$2.79	\$34.69	5	\$173.46	0	4	5	VAPOR CORP-19243	
022-03-9839	ETVSAE1BD	RELAY, VQBG FAR CARD, DEUTSCH RELAYS, INC.	\$102.55	\$8.97	\$111.52	10	\$1,115.23	10	1	5	DRI RELAYS, INC.	
022-03-9883	863719	SHAFT, SUSPENSION BEARING, PANTOGRAPH, LRV2	\$65.45	\$4.85	\$70.30	23	\$1,366.94	8	4	23	TRANSTECH OF S C LP-18682	
022-03-9894	875529*	BEARING CYLINDRICAL ROLLER LRV2/3	\$57.00	\$4.99	\$61.99	15	\$929.81	13	8	16	BREDA TRANSPORTATION INC-41208	
022-03-9899	57312059-06	SCORE, FLD SKT, TAMPERPROOF, 6-32X.44 LG. SSTL, HIGHLOW	\$1.80	\$0.16	\$1.96	75	\$146.81	40	1	5	VAPOR CORP-19243	
022-03-9927	SKU-85000	PIN, ROLL, M6 X 50 MM, 148 DIN, DOOR (GEAR), LRV 2/3	\$0.34	\$0.03	\$0.37	250	\$92.44	504	14	127	COLE FOX HARDWARE-07792	
022-03-9980	H609R	SEAL, DRUM, TUG-TIGHT, RED, 9"	\$0.30	\$0.03	\$0.33	1,000	\$326.25	1,900			SETON SAFETY PRODUCTS	
022-10-7938	EE4-904X6	SILING, NYLON WEB, 4-PLY, 6FT LONG-4"W HT EYE-TO	\$104.51	\$9.14	\$113.65	3	\$340.96	6	1	2	CARPENTER RIGGING & SUPP-04582	EE4-904 X 6FT.
022-14-0074	41B565966P1	CONTACT, ARM	\$605.48	\$52.98	\$658.46	3	\$1,975.38	5	1	6	GENERAL ELECTRIC TRANS - 59233	
022-14-0075	41A236866P1	SHIELD, LINE BREAKER, LRV2/3	\$14.32	\$1.25	\$15.57	3	\$46.72	5	2	4	GENERAL ELECTRIC CO-01002	
022-14-0076	41C6565970D5	BASE, L.B.	\$173.80	\$15.19	\$188.99	1	\$188.79	2	1	2	GENERAL ELECTRIC TRANS - 59233	
022-14-0079	41B5659871P1	SHIELD	\$78.86	\$6.90	\$85.76	2	\$171.52	2	1	2	GENERAL ELECTRIC TRANS - 59233	

022-14-9982	N2114P75A	BUSHING, 0.439" ID BRONZE	\$1.61	\$0.14	\$1.75	10	\$17.51	168	1	6	GENERAL ELECTRIC TRANS - 59233
022-14-9983	41A296321AWP1	FUSE, 160A, 1600V, 1.085 MOHM CAP, MOD AUX, INV GRP, LRV 2/3	\$66.50	\$5.82	\$72.32	10	\$723.19	11	2	13	GE TRANSPORTATION PARTS LLC
022-14-9986	3186GN183S300DPA2	CAPACITOR, 18000 MFD, 300 VOLT, WPS FC, LRV 2/3	\$6.95	\$0.61	\$7.56	12	\$90.70	16	1	4	PHILIPS
022-14-9920	41A296309CFCP1	THYRISTOR, LRV2	\$2,161.80	\$189.16	\$2,350.96	6	\$11,754.79	13	1	5	GENERAL ELECTRIC TRANS - 59233
022-14-9988	41A296309DAP2	MODULE, POWER TRANSISTOR, AUX, INV, PANEL ASSY, LRV2/3	\$125.00	\$10.94	\$135.94	15	\$2,039.06	0	2	15	GENERAL ELECTRIC CO- 01002
022-14-9901	41A271985P2	SHIM 2.24" WIDE 2.68" LONG LRV2	\$18.60	\$1.63	\$20.23	8	\$161.82	6	2	4	GENERAL ELECTRIC TRANS - 59233
022-14-9902	41A230651P4	SHIM 0.030" THK LRV2	\$7.61	\$0.67	\$8.28	50	\$413.79	33	28	89	GENERAL ELECTRIC TRANS - 59233
022-14-9903	501A222P33	SWITCH, PUSHBUTTON LRV2	\$18.00	\$1.58	\$19.58	1	\$19.58	6			GENERAL ELECTRIC TRANS - 59233
022-14-9914	729779P1	SPRING, RESET ARMATURE LRV2	\$59.54	\$5.21	\$64.75	179	\$11,590.21	225			GENERAL ELECTRIC TRANS - 59233
022-14-9912	2411258P1	SPRING, OUTER CONTACT ARM LRV2	\$189.15	\$16.55	\$205.70	10	\$2,057.01	0			GENERAL ELECTRIC TRANS - 59233
022-14-9914	4769782P1	SPRING, CONTACT FINGER LRV2	\$23.35	\$2.04	\$25.39	200	\$5,078.63	255			GENERAL ELECTRIC TRANS - 59233
022-14-9917	41B569861P1	SPRING, ARCHING HORN LRV2	\$105.53	\$9.23	\$114.76	4	\$459.06	7	1	2	GENERAL ELECTRIC TRANS - 59233
022-14-9918	41A254313G1	SPRING WITH PLUG LRV2	\$22.88	\$1.99	\$24.86	287	\$7,078.71	339			GENERAL ELECTRIC TRANS - 59233
022-14-9923	41A30133P1	WEAR RING LRV2	\$12.00	\$1.05	\$13.05	20	\$261.00	23	30	55	GENERAL ELECTRIC TRANS - 59233
022-14-9925	8864999P108	WASHER, LOCKNUT LRV2	\$1.56	\$0.14	\$1.70	10	\$16.97	23	2	3	GENERAL ELECTRIC TRANS - 59233
022-14-9929	8823878P1	SPRING LRV2	\$1.04	\$0.09	\$1.13	2	\$2.26	5	1	2	GENERAL ELECTRIC TRANS - 59233
022-14-9930	8823869P1	SPRING LRV2	\$1.29	\$0.11	\$1.40	3	\$4.21	29	1	5	GENERAL ELECTRIC TRANS - 59233
022-14-9932	41A232382P1	SLEEVE, INSULATION 1/2" LONG LRV2	\$3.64	\$0.32	\$3.96	5	\$19.79	21	3	10	GENERAL ELECTRIC TRANS - 59233
022-14-9935	41B531327P1	SLEEVE, COUPLING, 42 TEETH, LRV2	\$350.91	\$30.70	\$381.61	60	\$19,080.73	40	34	53	GENERAL ELECTRIC TRANS - 59233
022-14-9937	FISH-4	SHIM, 3.800" OD, 0.042 IN THICK GEAR UNIT, LRV2/3	\$20.00	\$1.75	\$21.75	75	\$1,631.25	117	55	62	FALCON INDUSTRIAL SUPPLY-49862
022-14-9939	41A238651P2	SHIM, 0.007" THK LRV2	\$2.43	\$0.21	\$2.64	25	\$66.07	50	10	28	GENERAL ELECTRIC TRANS - 59233
022-14-9941	41A238651P1	SHIM, 0.002" THK LRV2	\$32.12	\$2.81	\$34.93	25	\$873.26	88	7	20	GENERAL ELECTRIC TRANS - 59233
022-14-9953	186V468P1*	GASKET, GROUND BUSH HOUSING	\$2.05	\$0.18	\$2.23	385	\$857.50	85	43	521	BREDA TRANSPORTATION INC- 41208
022-14-9957	886939261*	FINGER ASSEMBLY LRV2	\$20.00	\$1.75	\$21.75	4	\$87.00	14	1	3	BREDA TRANSPORTATION INC- 41208
022-14-9958	41B532948P1*	END RING 8.08 00 LRV2	\$281.95	\$22.92	\$294.87	6	\$1,709.22	6	5	6	BREDA TRANSPORTATION INC- 41208

022-14-9860	41A27878P1*	CONTACT TP LRVZ	\$10.00	\$0.88	\$10.88	1	\$10.88	5	1	1	1	BREDA TRANSPORTATION INC-41208
022-14-9864	41A264911P19*	CONNECTOR 1,000 TO 1.187" DIA CABLE LRVZ	\$15.00	\$1.31	\$16.31	15	\$244.69	34	1	8	8	BREDA TRANSPORTATION INC-41208
022-14-9865	8927097G1*	COIL OPERATING LRVZ	\$50.00	\$4.38	\$54.38	5	\$271.88	29				BREDA TRANSPORTATION INC-41208
022-14-9870	147X1898-1	CEMENT LRVZ	\$20.00	\$1.75	\$21.75	3	\$55.25	0				GENERAL ELECTRIC TRANS -89233
022-14-9879	41B569868P3*	BLOWOUT COIL WITH SUPPORT LRVZ	\$70.00	\$6.13	\$76.13	1	\$76.13	1	3	4	4	BREDA TRANSPORTATION INC-41208
022-14-9887	497A806P80	ADHESIVE RTV SILUMATE LRVZ	\$44.50	\$3.89	\$48.39	5	\$241.97	7	2	2	2	GE TRANSPORTATION PARTS LLC
022-14-9892	41A296328A1P2*	SENSOR, THERMISTOR, 100,000 OHM, LVFS, LRVZ3	\$31.88	\$2.77	\$34.65	10	\$344.55	1	3	11	11	BREDA TRANSPORTATION INC-41208
022-14-9897	8826871P1	BRUSH, GRIND, CARBON W/PIGTAIL, METTE GRD, MOTOR/RLR TRK	\$17.00	\$1.49	\$18.49	695	\$12,248.81	753	264	838	838	BREDA TRANSPORTATION INC-41208
022-30-0532	XE-99	COR, PASS, STOP REQUEST (SOLD @ 1000' / COIL)	\$0.21	\$0.02	\$0.23	5	\$1.14	10	2	3	3	TRANS LITE INC-18652
022-30-0588	756728	O-RING, 1.3146" O.D. (P/O LK603,505)	\$0.14	\$0.01	\$0.15	100	\$15.23	125				KNOX BRAKE CORP-10718
022-30-0947	ITCN-2000-48	TUBING, HEAVY DUTY, HEATSHRINKABLE W/ADHESIVE, 256-750 MCM	\$49.71	\$4.36	\$54.06	8	\$432.48	29	2	4	4	PLOUGH ELECTRIC SUPPLY C-14721
022-30-1372	LR72	U-BOLT, 1/4-20 (COMMONLY AVAILABLE)	\$3.00	\$0.26	\$3.26	50	\$163.13	100				NEW YORK AIR BRAKE CO-13335
022-30-1782	27F1021	LAMP, INDICATOR PANEL	\$0.64	\$0.06	\$0.70	1,375	\$962.98	1,172	291	1,747	1,747	NEWARK ELECTRONICS-13342
022-30-3475	03-800868A	SHUNT, PANTOGRAPH, 10.5" OAL, I/O WIRE & CONNECTOR, LRVZ3	\$9.18	\$0.80	\$9.98	225	\$2,246.23	327	118	388	388	MORGANITE INC-12807
022-30-3483	PANTO-E20500	BEARING, NEEDLE, SEALED, UPPER GUIDE ASSY, PANTOGRAPH, LRVZ3	\$115.26	\$10.09	\$125.35	10	\$1,253.45	14	5	11	11	TRANSTECH OF S C LP-18692
022-30-3515	887305	SHUNT, PANTOGRAPH, 11.87" OAL, I/O WIRE & CONNECTOR, LRVZ	\$19.27	\$1.69	\$20.96	26	\$523.90	71				TRANSTECH OF S C LP-18692
022-30-3742	1229	LAMP, MIN, D C BAYONET STEPWELL	\$2.00	\$0.18	\$2.18	2,000	\$4,360.00	2,784	339	2,810	2,810	UNKNOWN
022-30-4034	15424098	BLOCK ASSY	\$38.60	\$3.38	\$41.98	36	\$1,511.19	8	3	35	35	VAPOR CORP-19243
022-30-4037	15424234	COVER ASSY, CONTACT	\$19.90	\$1.74	\$21.64	10	\$216.41	10	2	10	10	VAPOR CORP-19243
022-30-4040	15426127	BASE, CONTACT, LOWER	\$58.25	\$5.10	\$63.35	4	\$253.39	0	1	5	5	VAPOR CORP-19243
022-30-4049	15434071	BASE, CONTACT, UPPER	\$122.20	\$10.69	\$132.89	36	\$4,754.13	8	3	36	36	VAPOR CORP-19243
022-30-4308	27749-GE	LAMP, MIN, BAYONET	\$1.49	\$0.13	\$1.62	850	\$1,377.32	1,784	312	1,810	1,810	OMEGA PACIFIC ELECTRICAL-26399
022-30-4722	204-001	NOZZLE, SAND TRAP,	\$77.13	\$6.75	\$83.88	1	\$83.88	6	1	1	1	GRAHAM WHITE MANUFACTUR-59288
022-30-5146	304*	LAMP, MIN, D C BAYONET	\$3.33	\$0.30	\$3.68	3,450	\$12,681.34	5,213	337	5,025	5,025	CITY ELECTRIC SUPPLY-5063

022-30-5694	MS51844-26	CONNECTOR, CORD ASSY, PASS REQUEST	\$2.35	\$0.21	\$2.56	1,277	\$3,263.53	1,065	51	1,235	NORCAL MOLECULAR INC-13471	
022-30-7699	3653011746	RELAY, VAPOR, 36 VOLT	\$142.00	\$12.43	\$154.43	3	\$463.28				VAPOR CORP-19243	Supplied by Fastenal
022-30-8254	HNP8 114	NUT, HEX JAM, 1 1/4, PCC	\$6.89	\$0.60	\$7.49	50	\$374.64	100			HARRISON & BONINI INC.	
022-30-8286	R0749543013	SEAL	\$0.21	\$0.02	\$0.23	13	\$2.97	33	4	14	BREDA TRANSPORTATION INC.	
022-31-0073	1-693-987054	RELAY, MOTOR, COMPRESSOR, LRV2	\$55.95	\$4.90	\$60.85	13	\$790.99	27	21	32	ALLEN TRANSIT SERVICES-69939	
022-31-0174	PANTO-E30000	ROD, GUIDE, LOWER ASSY, LRV2	\$1,207.11	\$114.37	\$1,421.48	5	\$7,107.41	5	3	3	TRANSTECH OF S C LP.	86330B
022-31-2412	PANTO-E30400	BEARING ASSY, NEEDLE ROLLER	\$172.31	\$15.09	\$187.39	3	\$562.16	6	1	3	TRANSTECH OF S C LP.	865304
022-31-2549	15010968	SPRING, LIFT	\$8.60	\$0.75	\$9.35	25	\$233.81	25	1	14	VAPOR CORP-19243	
022-31-2573	CF2401022-033	SWITCH, PRESSURE WAVE DOOR SENSITIVE EDGE	\$95.29	\$9.34	\$103.63	186	\$19,274.78	47	131	195	NEOPART DIV OF NEOPLAN U-12288	
022-31-2608	15426128	BLOCK, CONTACT	\$13.05	\$1.14	\$14.19	1	\$14.19	3	1	4	VAPOR CORP-19243	
022-31-3076	7699-B	TOTL. TRACK SWITCH (MIN ORDER QTY = 50)	\$57.75	\$5.05	\$62.80	200	\$12,560.63	100	16	166	R B HORNBARGER CO.	
022-31-3080	WHEEL-BLOCK	BLOCK, WHEEL, 13" RADIUS	\$85.00	\$7.44	\$92.44	75	\$6,932.81	165	14	117	WOODS CARPENTER MINI-7C	
022-31-3082	6NWS165	BLOCK, WHEEL, 16.5" RADIUS (HISTORIC)	\$37.00	\$3.24	\$40.24	75	\$3,017.81	150			GALES CREEK ENTERPRISES-08015	
022-31-4201	R07495666	SWITCH, STRIP, LG#1, HANDICAPPED STOP REED, LRV2/3	\$52.46	\$4.59	\$57.05	5	\$285.25	8	4	5	BREDA TRANSPORTATION INC-41208	
022-31-4330	88886	FITTING, GREASE, 90 DEG 1/4 SAE, LRV1&2	\$1.09	\$0.10	\$1.19	25	\$29.63	44	1	3	CENTER HARDWARE CO INC-4979	
022-50-5014	DF161520.110DACFEZ	TACHOMETER, ATCS, LRV2	\$3,099.60	\$271.22	\$3,370.82	4	\$13,485.26	31	152	225	DEUTA WERKE-ED001	
022-50-5041	401-2-0039-AAAY	PRINTED BOARD ASSY - TRAINLINE FILTER (BREDA TL#16)	\$1,039.13	\$90.92	\$1,130.05	2	\$2,260.11	0	1	1	THALES RAIL SIGNALING-28044	
022-50-5330	401-2-00058	PRINTED BOARD ASSY, OUTPUT RELAYS (ALSO MAINS) ATCS	\$5,136.22	\$449.42	\$5,585.64	3	\$16,758.92	11	17	28	THALES RAIL SIGNALING-28044	
022-50-5338	400-3-00800	RELAY, LATCHING, IRU-HDU, ACS	\$636.64	\$55.72	\$692.36	16	\$1,091.92	5	1	8	THALES RAIL SIGNALING-28044	
022-50-5340	STPS4F2CD	RELAY, IRU-HDU, ATCS	\$105.00	\$9.19	\$114.19	45	\$5,138.44	21	2	22	DIRI RELAYS, INC.	
022-50-5366	401-2-00386-AAAN	PRINTED BOARD ASSY - TIR (TYPE-AAAN); ATCS, LRV2/3	\$2,434.72	\$213.04	\$2,647.76	1	\$2,647.76	2	1	1	THALES RAIL SIGNALING-28044	
022-50-5381	R07498127	INTERFACE BOX, DEST SIGN, LRV2, ATCS	\$1,500.00	\$131.25	\$1,631.25	8	\$13,050.00	3	3	3	BREDA TRANSPORTATION INC-41208	
022-51-1120	PATTERN-01659*	HAMMER, GONG, BRASS ALLOY, (0.8838 LB)	\$64.31	\$5.63	\$69.94	7	\$489.56	2	2	4	CALIFORNIA CASTINGS INC-29841	
022-51-1641	PATTERN-01788*	BELL, BRASS	\$91.07	\$7.97	\$99.04	6	\$594.23	16	2	4	CALIFORNIA CASTINGS INC-29841	
022-51-1642	PATTERN-01788A*	HAMMER, BELL, BRASS	\$27.19	\$2.38	\$29.57	6	\$177.41	18	1	3	CALIFORNIA CASTINGS INC-29841	
022-51-1643	PATTERN-01788B*	HOOK, BELL, BRASS	\$14.06	\$1.23	\$15.29	5	\$76.45	18	1	3	CALIFORNIA CASTINGS INC-29841	

022-51-1644	PATTERN-01789C*	BRACKET, BELL, BRASS	\$24.66	\$2.16	\$26.82	5	\$134.09	18	1	3	CALIFORNIA CASTINGS INC-29841
022-51-1646	PATTERN-01789D*	ARM, MOUNTING, BELL, BRASS	\$49.46	\$4.33	\$53.79	6	\$322.73	18	1	3	CALIFORNIA CASTINGS INC-29841
022-51-1785	PATTERN-01796*	STAND, GONG, BRASS ALLOY, (2.1825 LB)	\$186.91	\$18.35	\$203.26	3	\$609.79	4	2	3	CALIFORNIA CASTINGS INC-29841
022-51-1787	PATTERN-01796N*	NUT, GONG, BRASS ALLOY, (0.8 LB)	\$21.69	\$1.90	\$23.59	6	\$141.53	1	2	5	CALIFORNIA CASTINGS INC-29841
022-51-2830	PATTERN-105*	GONG, CABLE CAR, BRASS	\$194.58	\$18.15	\$200.73	8	\$1,605.85	5	2	5	CALIFORNIA CASTINGS INC-29841
022-51-3320	PATTERN-421*	HINGE, CENTER, GRIP, STEEL; ASTM A148-65, CLASS 120-95, BN ?	\$85.00	\$7.44	\$92.44	15	\$1,366.56	30	1	1	PACIFIC STEEL CASTING CO-14139
022-51-4140	PATTERN-1222-1*	PLATE, SAND, GRIP, STEEL, 8 LB, EA. (200 PER ORDER)	\$20.00	\$1.75	\$21.75	132	\$2,871.00	320			PACIFIC STEEL CASTING CO-14139
022-51-4200	PATTERN-1227*	CAM, HINGED, GRIP, STEEL, 10.9 LB, EACH APPROX.	\$100.00	\$8.75	\$108.75	195	\$21,206.25	450			PACIFIC STEEL CASTING CO-14139
022-51-4240	PATTERN-1230-1*	CROUCH, GRIP, STEEL, 30 LB, EA.	\$80.00	\$7.00	\$87.00	60	\$4,350.00	103			PACIFIC STEEL CASTING CO-14139
022-51-4578	PATTERN-1249M-RH*	SHOE, BRAKE WHEEL, RH, CAST STEEL ASTM A148-82, BN 197-277	\$113.00	\$9.89	\$122.89	216	\$26,542.89	476	1	129	PACIFIC STEEL CASTING CO-14139
022-51-4579	PATTERN-1249M-LH*	SHOE, BRAKE WHEEL, LH, CAST STEEL ASTM A148-82, BN 197-277	\$113.00	\$9.89	\$122.89	216	\$26,542.89	476	1	129	PACIFIC STEEL CASTING CO-14139
022-51-4584	PATTERN-1250*	DOG, RATCHET WHEEL, REAR WHEEL BRAKE, STEEL	\$125.00	\$10.94	\$135.94	30	\$4,078.13	30	1	15	PACIFIC STEEL CASTING CO-14139
022-51-6060	PATTERN-4527*	HOLDER, SPRING (WIDE END), BRASS: SAE 660, 7 LB/EA	\$37.44	\$3.28	\$40.72	6	\$244.30	10	1	3	CALIFORNIA CASTINGS INC-29841
022-55-0120	86300K	KIT, SHUNTS AND MOUNTING HARDWARE, PANTOGRAPH, LRV2	\$268.96	\$23.53	\$292.49	20	\$5,849.88	5	16	27	TRANS TECH OF S C I.P. 19692
022-55-0168	STU15298	KIT, CONNECTOR, FOR ECU LRV2	\$1,306.84	\$114.35	\$1,421.19	1	\$1,421.19	2			KNORR BRAKE CORP- 10718
022-55-0182	151325	CONTACTS, FIXED, L.H., ELECT. COUPLER HEAD, LRV2/3	\$22.50	\$1.97	\$24.47	825	\$20,186.72	151	6	845	DELLNER COUPLERS INC-49655
022-55-0183	151317	CONTACTS, MOVING, R.H., ELE. CPLER HO, LRV2/3 (USE #022-55-0186)	\$40.15	\$3.51	\$43.66	599	\$26,154.21	345	4	700	DELLNER COUPLERS INC-49655
022-55-0186	1036156	CONTACTS, MOVING, R.H., ELECT. COUPLER HEAD, LRV2/3	\$41.00	\$3.59	\$44.59	1,660	\$73,569.38	2,800	4	650	DELLNER COUPLERS INC-49655
022-55-0276	RO74927019	SWITCH, PASSENGER STOP REQUEST, LRV2/3	\$75.00	\$5.56	\$81.56	35	\$2,854.69	16	19	26	BREDA TRANSPORTATION INC- 41208
022-55-0277	57616332	SWITCH & BRACKET ASSY, RH, DOOR STEP, LRV 2/3	\$190.00	\$15.75	\$195.75	40	\$7,830.00	18	16	30	ALLEN TRANSIT SERVICES-69939
022-55-0278	57616490	SWITCH & BRACKET ASSY, LH, DOOR STEP, LRV 3	\$95.70	\$8.37	\$104.07	25	\$2,601.84	31	10	15	ALLEN TRANSIT SERVICES-69939
022-55-0396	T-1554-2	GROUND BRUSH, CARBON, STONE SAFETY, MOTOR LRV2/3	\$8.90	\$0.78	\$9.68	25	\$241.97	40			STONE SAFETY SERVICE COR-17787
022-55-0402	8864956973	CAP. BEARING, LRV2	\$316.44	\$27.69	\$344.13	5	\$1,720.64	40	4	7	GENERAL ELECTRIC TRANS - 92733

022-55-0403	866957P-103	CONE, BEARING, LRV2	\$219.18		\$19.18	\$238.36	57	\$13,586.42	43	26	56	GENERAL ELECTRIC TRANS - 59233
022-55-0410	35-1264-101	SWITCH, PUSH TALK, LRV2	\$374.22		\$32.74	\$406.96	1	\$406.96	4	1	1	TRANSMED SYSTEMS- 68726
022-55-0413	35-1282-101	SWITCH, CAB, INTERC, LRV2	\$150.00		\$13.13	\$163.13	3	\$489.38	4			UNKNOWN
022-55-0457	9930000147	FUSE, HVAC PACKAGE, LRV2	\$102.00		\$8.93	\$110.93	30	\$3,327.75	39	1	1	BREDA TRANSPORTATION INC- 41208
022-55-0468	HVACBPKKT	PLUG PIN KIT, HVAC, 3TV, BACK SHELL	\$50.00		\$4.38	\$54.38	5	\$271.88	10			VEAM DIV OF LITTON SYS-50760
022-55-0464	#L-P-CC-20	FUSE, LOW PEAK COOPER BUSSMAN, #L-P-CC-20	\$16.20		\$1.42	\$17.62	13	\$229.03	25			T & S TRADING & ENTERPRI-48273
022-55-0481	SC01	KEY, STORAGE, LRV2	\$30.00		\$2.83	\$32.83	75	\$2,446.88	101	8	31	COLE FOX HARDWARE- 07792
022-55-0482	92370-01	PIN, DOOR LOCK OUT, LRV2	\$4.00		\$0.35	\$4.35	5,110	\$22,228.50	4,321	22	3,719	PAPILLON PRODUCTS LLC-51249
022-55-0492	38868	LAMP (VETAG CODE CONTROL PANEL)	\$0.48		\$0.04	\$0.52	50	\$26.10	219	6	53	OMEGA PACIFIC ELECTRICAL-28999
022-55-0494	N319R24V	LED, RED, 7 CLUSTER 24 VOLT OPERATOR CNCL EMRGNCY MSHRM LRV2	\$75.00		\$6.56	\$81.56	10	\$815.53	22	2	3	UNKNOWN
022-50-7470	RHHSN	SCREW, NYLON COMPRESSOR, 1/4-20 X 3/4	\$39.00		\$3.41	\$42.41	2	\$84.83	2			HARRISON & BONNINI INC- 8885
022-50-0040	DRNG-BL3738/REV- 3/CORRE	CORE, SLOT BLADE, MILD STEEL, ASTM A-38	\$90.37		\$7.91	\$98.28	146	\$14,346.33	307	2	15	LUCYS SALES-11508
022-50-0154	CL-5016	SPRING, RELEASE, BRAKE BEAM, STEEL	\$93.78		\$8.21	\$101.99	36	\$3,671.49	27	11	42	BETT'S SPRING CO-3327
022-50-0166	HANGER-1/4"PER- SAMPLEDRG	HANGER BAR, 1/4" OFFSET, GRIP, STEEL	\$49.40		\$4.32	\$53.72	10	\$537.23	8	2	12	BOTNER MANUFACTURING-10901
022-50-0167	HANGER-1/2"PER- SAMPLEDRG	HANGER BAR, 1/2" OFFSET, GRIP, STEEL	\$49.40		\$4.32	\$53.72	12	\$644.67	8	2	18	BOTNER MANUFACTURING-10901
022-50-0188	HANGER-3/4"PER- SAMPLEDRG	HANGER BAR, 3/4" OFFSET, GRIP, STEEL	\$49.40		\$4.32	\$53.72	7	\$376.06	14	1	9	BOTNER MANUFACTURING-10901
022-50-0189	HANGER-1"PER- SAMPLEDRG	HANGER BAR, 1" OFFSET, GRIP, STEEL	\$49.40		\$4.32	\$53.72	9	\$483.50	25	1	3	BOTNER MANUFACTURING-10901
022-50-0188	DRNG-BL3738/REV- 4/PLATE	PLATE, SIDE, SLOT BLADE, (TAKE 2 EACH PER ASSEMBLY)	\$42.36		\$3.71	\$46.06	416	\$19,162.27	498	10	301	PACIFIC PIPE CO-14120
022-50-0192	SP-STP	SAFETY STRAP, HANDHOLD	\$25.00		\$2.19	\$27.19	80	\$1,359.38	25	4	80	FALCON INDUSTRIAL SUPPLY-48882
022-50-0194	DRESTOCK-B-11-1/4 INCH	DRESTOCK, TYPE B, 11-1/4", PROPUSSION GRIP	\$12.33		\$1.08	\$13.41	13,126	\$175,991.48	6,202	9	4,450	PRECISION KIDD STEEL
022-50-0222	BOL-STER-SPG-4/21/92- SPECS	BOL-STER, COMPRESSION, CONICAL, BOLSTER	\$892.00		\$72.80	\$964.80	4	\$3,619.20	12	1	2	BETT'S SPRING CO-3327
022-50-0223	THEAD-10-1/2-BY- DESCRIPIT	THEAD, STEP BLK W/3 WHITE NOSE,RUB,COV,METL,5/16"X10-1/2"X36	\$66.54		\$5.82	\$72.36	6	\$361.81	3	1	3	R C A RUBBER CO-15286
022-50-0224	THEAD-3-INCH-BY- DESCRIPIT	THEAD, STEREO,WHITE,RUB,COV,METL,5/16"X 3"X36	\$41.02		\$3.59	\$44.61	30	\$1,336.28	45	6	24	R C A RUBBER CO-15286
022-50-0272	5804	WRAP, WONDER	\$89.50		\$8.71	\$108.21	1	\$108.21	2			CHEMSEARCH-4882

022-91-2027	CARBONERGE-314- GRADE-2085	BRUSH, CARBON, ELECTRICAL, DC MOTOR, CABLE MACHINERY	\$8.22	\$0.72	\$8.94	175	\$1,564.37	200	5	170	CARBONE OF AMERICA- 4460	
022-91-6005	CCRCPE24	BEARINGS, MCGILL, TRAK, ROL	\$120.00	\$10.50	\$130.50	38	\$4,999.00	24	6	30	B C H MFG CO INC-33821	
022-91-6009	PULLEY,NV/LATRON- 9"DOUBLE-7"W	PULLEY, NV/LATRON, 9" DOUBLE, 7" WIDE	\$40.00	\$3.50	\$43.50	30	\$1,305.00	110	22	43	B C H MFG CO INC-33821	
022-91-6010	PC NO. 7	SLEEVE, PC NO. 7, 30" CROWN STEEL, 1- 5/16 LONG	\$15.00	\$1.31	\$16.31	15	\$244.69	0			B C H MFG CO INC-33821	
022-91-6011	PC NO. 6	SLEEVE, PC NO. 6, 30" CROWN STEEL, 3" LONG	\$89.00	\$6.04	\$76.04	15	\$1,125.56	0			B C H MFG CO INC-33821	
022-91-6012	CL #8962	PULLEY, 30" CROWN, SHEAVE RIM, CL#8962, PAT #68930	\$1,800.00	\$157.50	\$1,957.50	10	\$19,575.00	24	6	7	B C H MFG CO INC-33821	
022-91-6013	1 1/8" STEEL RIM	RIM, STEEL, 1 1/8"	\$1,036.00	\$90.65	\$1,126.65	65	\$53,092.40	83	14	18	B C H MFG CO INC-33821	
022-91-6017	CCSTPA	PULLEY, STEEL, 9"	\$292.81	\$25.62	\$318.43	208	\$66,233.34	224	62	140	B C H MFG CO INC-33821	
023-10-0788	110-16A-PETERSON	LENS, MARKER LIGHT, AMBER	\$20.00	\$1.75	\$21.75	6	\$130.50	9	1	8	PATTERSON PARTS INC- 14329	
023-10-1262	110-18R-PETERSON	LENS, MARKER LIGHT, RED	\$20.00	\$1.75	\$21.75	7	\$162.25	4	1	6	PATTERSON PARTS INC- 14329	
024-10-6168	7214	SENSOR CABLE, SPEED, 10 FT.	\$75.00	\$6.86	\$81.86	13	\$1,060.31	6	2	5	AMERICAN RAIL TRANSIT IN-01998	
026-10-6364	ITG-HG-BL/RV2-9SG	SHIELD, WINDOW, PASSENGER AREA, BRED A	\$19.88	\$1.74	\$21.62	3,307	\$71,496.69	2,839	221	1,928	INTERNATIONAL TECH GROUP-38648	
026-10-6366	ITG-HG-BL/RV2-FRDR-U	MASK, 12.75" X 35.254", WINDOW, FRONT DOOR, L/RV2/3	\$7.39	\$0.65	\$8.04	150	\$1,205.49	582	110	387	INTERNATIONAL TECH GROUP-38648	
026-10-6366	ITG-HG-BL/RV2-MDDR	MASK, WINDOW, 54" DOOR, 16.375" X 35.25"	\$9.98	\$0.87	\$10.85	450	\$4,893.96	569	122	1,079	INTERNATIONAL TECH GROUP-38648	
026-10-6367	ITG-HG-BL/RV2-CAB-M	MASK, WINDOW, CAB DOOR, BRED A	\$9.39	\$0.73	\$9.12	100	\$912.41	851	162	214	INTERNATIONAL TECH GROUP-38648	
026-10-6368	ITG-HG-BL/RV2-LFDR	MASK, WINDOW, LEFT DOOR, BRED A	\$16.08	\$1.41	\$17.49	200	\$3,497.40	812	137	318	INTERNATIONAL TECH GROUP-38648	
026-10-6369	ITG-HG-BL/RV2-MD	MASK, WINDSHIELD, BRED A	\$39.52	\$3.46	\$42.98	150	\$6,446.70	269	178	292	INTERNATIONAL TECH GROUP-38648	
026-10-6400	ITG-HG-BL/RV2-BLKHD	MASK, WINDOW, DIVIDING WALL, BRED A	\$23.53	\$2.06	\$25.59	75	\$1,919.17	451	58	84	INTERNATIONAL TECH GROUP-38648	
047-30-0088	4001-20316	CHAIN, 3/16" G-30 COIL, ZINC FINISH	\$50.00	\$4.38	\$54.38	50	\$2,718.75	100	1	50	ACCO	
053-16-5021	B932-14	KEY, REAR, DOOR, SQUARE, 5/16	\$39.00	\$2.63	\$32.63	90	\$2,936.25	49	18	69	ROBERTS HARDWARE- 43404	
059-21-3004	A100P300-4*	FUSE, SEMICONDUCTOR, FERRAZ SHAWMUT AMP-TRAP	\$115.68	\$10.12	\$125.80	5	\$529.01	10			FERRAZ CORP	
059-30-2298	8934K3*	SWITCH, DPDT, MOM-2-POS., INSTRUMENT PANEL	\$29.29	\$2.48	\$30.77	7	\$215.36	12	6	7	AMERICA II BRED A ELECTRONICS-50161	
059-30-9009	F074818001	SWITCH, FOOT (SANDERS & GONG)	\$11.43	\$1.00	\$12.43	250	\$3,108.46	138	124	185	BRED A TRANSPORTATION INC- 41208	
059-36-4826	FQS-653216-NG	CONNECTOR, FEMALE, QUICK SLIDE, BLUE, 16-14AWG, .250" TAB	\$0.19	\$0.02	\$0.21	5	\$1.03	4	5	59	PETERS DE LAET INC- 14507	SKU569-70- 16
059-40-1623	33646-NL-A	DISCONNECT, KNIFE, YELLOW, 12-10AWG	\$5.00	\$0.44	\$5.44	40	\$217.50	363			COLE FOX HARDWARE-	

059-40-8666	54108	LUG, RING, 4 AWG, # 1/4" STUD, LRV2	\$2.40	\$0.21	\$2.61	100	\$291.00	198	2	03	BECK ELECTRIC SUPPLY
061-36-2105	509	BATTERY, DRY, LANTERN, 6 VOLT	\$2.78	\$0.24	\$3.02	12	\$36.28	18	9	18	CITY ELECTRIC SUPPLY-5063
061-46-8764		WIRE, ELEC MAG FORM 20 1/2" SPOOL, (80 LB PAL)	\$100.00	\$6.75	\$106.75	1	\$108.75	5	1	2	
061-47-2900	37108	WIRE, MOTOR LEAD, 6AWG, 600V, EPDM	\$2.85	\$0.25	\$3.10	250	\$774.84	500			UNKNOWN
062-20-1901	RR006-01-0ER-040N	LAMP, LED, RED, DOOR OPEN STATUS & STOP REQUEST, LRV 2/3	\$64.90	\$4.80	\$69.70	55	\$3,283.71	40	8	29	T & S TRADING & ENTERPRI-45273
062-20-1902	B320-X1W-6/48V	LAMP, LED, WHITE, DOOR PUSH BUTTON, LRV 2/3	\$14.40	\$1.26	\$15.66	25	\$391.50	31	7	16	T & S TRADING & ENTERPRI-45273
062-20-1903	RR095-01-2AG-040V	LAMP, LED, GREEN, DOOR UNLOCK, LRV 2/3	\$83.70	\$7.32	\$91.02	15	\$1,365.36	25	5	7	T & S TRADING & ENTERPRI-45273
062-20-1904	RR095-01-0ER-040V	LAMP, LED, RED, DOORS OUT OF SERVICE INTERIOR AND TROUBLE	\$73.80	\$6.46	\$80.26	12	\$963.09	32	3	8	T & S TRADING & ENTERPRI-45273
062-20-1905	RR095-01-0PY-040V	LAMP, LED, AMBER, SIDE TURN SIGNAL, LRV 2/3	\$82.00	\$7.18	\$89.18	5	\$445.88	28	2	3	T & S TRADING & ENTERPRI-45273
062-20-1906	RR095-01-0WW-040V	LAMP, LED, CLEAR, STEWELL, LRV 2/3	\$81.00	\$7.09	\$88.09	32	\$2,818.80	22	14	31	T & S TRADING & ENTERPRI-45273
062-40-5038	81653	LAMP, MIN, S C BAYONET	\$1.85	\$0.16	\$2.01	20	\$40.24	267	34	66	OMEGA PACIFIC ELECTRICAL-28399
062-40-5039	624*	LAMP, MIN, D C BAYONET, 10BOX-50CS	\$3.38	\$0.30	\$3.68	185	\$606.50	87	41	147	CITY ELECTRIC SUPPLY-5063
062-40-5040	85*	LAMP, MIN, WEDGE	\$1.18	\$0.10	\$1.28	600	\$769.95	1,387	329	1,937	CITY ELECTRIC SUPPLY-5063
062-40-5201	895-WIKO	LAMP, BAYONET(NOT FOR STEWELL ON LRV2)	\$0.79	\$0.07	\$0.86	1,300	\$1,116.86	2,979	319	3,367	CENTENNIAL DISTRIBUTORS H-6666
068-30-8661	30R22	GAS, FREON, #22, 30 LBS CYL,(FOR LRV HVAC SYS)	\$487.00	\$42.61	\$529.61	13	\$6,884.96	7	8	9	UNKNOWN
072-20-4918	103-B	MATTING, RUBBER, FLAT RIBBED,TRANSIT,3/16"X-36" (50 LFROLL)	\$28.28	\$2.30	\$28.58	105	\$3,000.85	80	3	90	R C A RUBBER CO-15266
076-90-3095	BD-68	DECAL: "EXACT FAZE REQUIRED" BLACK ON WHITE LRV	\$2.76	\$0.24	\$2.99	200	\$598.13	180	3	248	BORDEN DECAL CO-3569
076-90-3113	R07/989204	DECAL: 3" BLK. EXT. VEH.#S 1400A-1560A, SEC A, LRV2(SET)	\$70.00	\$6.13	\$76.13	2	\$152.25	2	1	1	BREDA TRANSPORTATION INC-41208
076-90-3114	R07/989203	DECAL: 3" BLK. EXT. VEH.#S 1400B-1560B, SECT B, LRV2(SET)	\$70.00	\$6.13	\$76.13	2	\$152.25	2	2	2	BREDA TRANSPORTATION INC-41208
076-90-3148	ME-4	DECAL: "CAUTION TRIP HAZARD" 1/2"X-15" YELLOW/BLACK	\$3.91	\$0.34	\$4.25	50	\$212.61	235	3	3	WILLIAMS COMPANY INC-29405
076-90-3149	ME-5	DECAL: "DANGER HIGH VOLTAGE"-1-1/2"X-20" YELLOW/RED/BLACK	\$6.63	\$0.49	\$6.12	75	\$459.20	197	4	31	WILLIAMS COMPANY INC-29405
076-90-3155	BD-6050	DECAL: MUNI SUBAY MAP, SMALL, BACKGROUND WHITE, 10X5.5	\$19.75	\$1.73	\$21.48	50	\$1,073.91	100			BORDEN DECAL CO-3569
076-90-3158	BORDEN-6063	DECAL: "EVACUATION PROCEDURES"	\$39.25	\$3.43	\$42.68	20	\$853.69	40	2	30	BORDEN DECAL CO-3569

076-90-6004	RO7989246	DECAL: LABEL, GRAFFITI PREVENTION, LRVZ	\$16.00		\$1.31	\$16.31	100	\$1,631.25	200									BREDA TRANSPORTATION INC- 41208
076-90-6005	RO7989246	DECAL: LABEL, MOVING PANEL, LRVZ	\$16.00		\$1.31	\$16.31	100	\$1,631.25	200									BREDA TRANSPORTATION INC- 41208
076-90-6009	RO7989219	DECAL: LABEL, PASSENGER INTERCOM, LRVZ(1400-1550 SET)	\$90.00		\$4.38	\$54.38	1	\$54.38	3									BREDA TRANSPORTATION INC- 41208
076-90-6021	RO7989221	DECAL: LABEL, PUSH-BAR LEFT, LRVZ(500 PER ORDER)	\$10.00		\$0.88	\$10.88	750	\$8,156.25	250									BREDA TRANSPORTATION INC- 41208
076-90-6022	RO7989228	DECAL: LABEL, WATCH YOUR STEP, LRVZ(100 PER ORDER)	\$15.00		\$1.31	\$16.31	200	\$3,262.50	100									BREDA TRANSPORTATION INC- 41208
076-90-6025	RO7989220	DECAL: LABEL, PUSH BAR RIGHT, LRVZ(500 PER ORDER)	\$10.00		\$0.88	\$10.88	375	\$4,078.13	805									BREDA TRANSPORTATION INC- 41208
076-90-6027	RO7989210	DECAL: LABEL, INSIDE MUNI LOGO, LRVZ(500 PER ORDER)	\$10.00		\$0.88	\$10.88	2,000	\$21,750.00	300									BREDA TRANSPORTATION INC- 41208
076-90-6033	RO7989237	DECAL: LABEL, DOOR PANEL-B2, LRVZ(100 PER ORDER)	\$7.00		\$0.61	\$7.61	50	\$380.63	100									BREDA TRANSPORTATION INC- 41208
076-90-6040	RO7989001	DECAL: LABEL, ADHESIVE STRIP, (150FT) LRVZ (9 PER ORDER)	\$50.00		\$4.38	\$54.38	10	\$543.75	7									BREDA TRANSPORTATION INC- 41208
076-90-6045	RO7989202	DECAL: LABEL, BREDA LOGO, LRVZ(100 PER ORDER)	\$25.00		\$2.19	\$27.19	50	\$1,356.38	120									BREDA TRANSPORTATION INC- 41208
076-90-6046	RO7989201	DECAL: LABEL, MUNI LOGO, LRVZ(100 PER ORDER)	\$40.00		\$3.50	\$43.50	50	\$2,175.00	167									BREDA TRANSPORTATION INC- 41208
076-90-6048	RO7989249	DECAL: LABEL, CLEAR FOR WHEELCHAIR, LRVZ(100 PER ORDER)	\$60.00		\$5.25	\$65.25	100	\$6,525.00	900									BREDA TRANSPORTATION INC- 41208
076-90-6049	RO7989250	DECAL: LABEL, DO NOT GRAB, LRVZ(100 PER ORDER)	\$15.00		\$1.31	\$16.31	100	\$1,631.25	100									BREDA TRANSPORTATION INC- 41208
076-90-6051	M128	DECAL: LABEL, PUSH TO OPEN WHEN LITE, EXTERIOR	\$11.12		\$0.10	\$1.22	550	\$569.90	455									WILMES COMPANY INC- 29405
076-90-6052	M-111	DECAL: PROOF OF PAYMENT STOP...3 3/4"X8" (REPLACES M36 & M72)	\$3.02		\$0.26	\$3.28	200	\$656.85	500									WILMES COMPANY INC- 29405
076-90-6053	TFM-11	MATTING, FLOOR, TRANSIT, 1/8", BLACK SMOOTH, 36" X 48", ROLL	\$560.53		\$49.05	\$609.58	2	\$1,219.16	0									FALCON INDUSTRIAL SUPPLY-45662
080-20-1451	K591375	PAINT ROLLER 3/8" NAP, PURDY CRANE COVER, 2 EMPX	\$20.00		\$1.75	\$21.75	163	\$3,545.25	75									PURDY

**Exhibit 5
Unit Price Schedule for President's Conference Committee (PCC), Historic and Milan Streetcars**

Please note that with the exception of the "Quantity on Hand (As of 6-26-12)" column, all other quantity columns show an average annual amount (based on data for two years).

Mat'l Item Number	OEM Part Number	Description	Bid Unit Price	Freight per unit	Tax	Final Unit Price	Qty Ordered (Annualized Over 2 Years)	Ext. Price	Qty on Hand (As of 6-26-12)	Number of Issues (Annualized Over 2 Years)	Qty Issued (Annualized Over 2 Years)	PM Item	OEM	New Part Number if Available
022-03-0107	MS-090-0160-000R1AA	BELLOW, 6" SMALL RECTANGULAR, PCC	\$154.94		\$13.66	\$168.60	10	\$1,684.97	20				BEARING ENGINEERING CO-03140	
022-03-0108	MS-110-0200-000R1AA	BELLOW, 8" MEDIUM, RECTANGULAR, PCC	\$157.87		\$13.81	\$171.68	10	\$1,716.84	20				BEARING ENGINEERING CO-03140	
022-03-0109	MMS-110-0255-000R1AA	BELLOW, 10" LARGE, RECTANGULAR, PCC	\$182.54		\$14.22	\$176.76	10	\$1,767.82	20				BEARING ENGINEERING CO-03140	
022-03-0117	J-16936-1	BEARING, KINGPIN CENTER, B3 PCC	\$259.00		\$22.66	\$281.66	25	\$7,041.56	735	2	400		LORD CORPORATION-02079	
022-03-2450	34408	WIRE, #8 AWG, 600V, 100' C BUN, LEAD WIRE FOR MG SET, PCC	\$1.65		\$0.14	\$1.79	250	\$448.59					FALCON INDUSTRIAL SUPPLY-45952	
022-12-2525	HI-TAS-10020	DISK, TORQUE ARM	\$30.00		\$2.63	\$32.63	108	\$3,523.50	10	8	56		HALL INDUSTRIES INC-8834	
022-14-0655	1467860	CONTACT, TIP, LINE BREAKER, GE	\$60.00		\$5.25	\$65.25	53	\$3,458.25	25	6	43		AMERICAN RAIL TRANSIT IN-01988	
022-14-1680	PD01-06-GP06	INSULATOR, PLATE, MG WESTINGHOUSE, PCC	\$23.00		\$2.01	\$25.01	3	\$75.04	11	1	1		WESTINGHOUSE CORP-05277	
022-14-1681	BC01-05-HQ001023-1	HOLDER, BRUSH, MG PCC	\$170.00		\$14.88	\$184.88	13	\$2,403.38	2	7	16		WESTINGHOUSE CORP-05277	
022-14-1682	BC01-06-HQ001023-2	HOLDER, BRUSH, DOUBLE, MG PCC	\$125.00		\$10.94	\$135.94	7	\$951.56	0	7	13		WESTINGHOUSE CORP-05277	
022-14-1785	ART-7063	FINGER W/SPRING GANG SWITCH	\$100.00		\$8.75	\$108.75	31	\$3,371.25	9	16	32	P	AMERICAN RAIL TRANSIT INC-1998	
022-14-2190	4734437G1	SHUNT, FLEXIBLE, B-3/GE	\$20.00		\$1.75	\$21.75	5	\$108.75	10				UNKNOWN	
022-14-3375	5869390A8G3	BRUSH, PILOT MOTOR, GE, PCC	\$12.00		\$1.05	\$13.05	66	\$848.25	26	2	7		BUZZELL ELECTRIC WORKS-03977	
022-14-3577	6700398	FINGER, INTERLOCK, OUTSIDE, SINGLE	\$60.00		\$5.25	\$65.25	20	\$1,305.00	84	1	3		AMERICAN RAIL TRANSIT IN-01988	
022-14-3630	6700631	FINGER, REVERSE, CONTROLLER, STATIONARY	\$300.00		\$26.25	\$326.25	5	\$1,631.25	10				UNKNOWN	
022-14-3880	3322-A	KM, ARM, STOP, BUMPER	\$19.85		\$1.74	\$21.59	5	\$107.93	30				GAR-REN TOOL & MACHINE CO	
022-14-4810	6713304	TIP, CONTACT, GE, PCC	\$40.00		\$3.50	\$43.50	24	\$1,044.00	24	2	17		AMERICAN RAIL TRANSIT IN-01988	
022-14-4813	6714756	CONTACT, STATIONARY, GE	\$150.00		\$13.13	\$163.13	15	\$2,446.88	25	3	11		UNKNOWN	
022-14-5374	12412	TRUCK BRAKE, PCC, MAGNET COIL, POLE PIECE	\$430.00		\$37.63	\$467.63	9	\$4,208.63	0	3	5		OGLE TOOLING	
022-14-5375	6742883	COIL, MAGNET, TRUCK BRAKE, PCC	\$4,900.00		\$428.75	\$5,328.75	7	\$37,301.25	0	5	14		SWIGER COIL SYSTEMS-24014	
022-14-5376	12191	PLATE, SIDE, TRUCK BRAKE, PCC	\$350.00		\$30.63	\$380.63	9	\$3,425.63	0	3	9		OGLE TOOLING	
022-14-5377	12192	FILLER BAR, TRUCK BRAKE, PCC	\$150.00		\$13.13	\$163.13	12	\$1,957.50	18	2	8		OGLE TOOLING	
022-14-5378	12193	SHOE, TRUCK BRAKE, PCC	\$180.00		\$15.75	\$195.75	16	\$3,132.00	2	2	8		OGLE TOOLING	
022-14-5755	8807827	FINGER, CONTACT	\$250.00		\$21.88	\$271.88	6	\$1,631.25	0	2	7		UNKNOWN	
022-14-5850	GR 3335-A-2	KM BRUSH - RH - THICK POINT	\$55.10		\$4.82	\$59.92	20	\$1,198.43	8	2	11		GAR-REN TOOL & MACHINE CO	3335-A-2
022-14-5851	GR 3336-A-2	KM BRUSH - LH - THIN POINT	\$55.10		\$4.82	\$59.92	10	\$599.21	184	3	27		GAR-REN TOOL & MACHINE CO	3336-A-2

022-14-5880	43-27874	BRUSH CARBON FOR GE PILOT MOTOR, PCC	\$6.67	\$0.76	\$9.43	25	\$235.72	7	2	9	BUZZELL ELECTRIC WORKS-03977
022-14-9800	ART-7130	TIP, BURNING, K-35, MOVABLE	\$35.00	\$3.06	\$38.06	31	\$1,179.94	20	4	21	AMERICAN RAIL TRANSIT INC-1998
022-15-2493	BUSSMAN-FRS-R25	FUSE, 60V, 25 AMP, DUAL ELEMENT, TIME DELAY	\$21.00	\$1.84	\$22.84	10	\$228.38	14	1	5	CENTENNIAL DISTRIBUTORS I-4666
022-16-2728	GR MY7A2	CARBON, INSERT, HISTORIC/PCC SHOE GR MY7A2	\$5.55	\$0.49	\$6.04	1,750	\$10,562.34	554	141	2,088	MORGANITE INC-12807
022-16-3230	19389	SHUNT, TYPE J6	\$250.00	\$21.88	\$271.88	25	\$6,796.88	10	5	27	WESTINGHOUSE AIR BRAKE C-19846
022-16-3825	ART-6965	SHOE, TROLLEY, W/CARBON, PCC	\$40.00	\$3.50	\$43.50	94	\$4,089.00	3	7	108	AMERICAN RAIL TRANSIT INC-1998
022-17-0205	530984	LINING, BRAKE SHOE, 2NDWEAR, 28, PCC	\$29.00	\$2.54	\$31.54	50	\$1,576.88	70	3	24	SEASHORE TROLLEY MUSEUM-41837
022-17-0301	525867	LINING, BRAKE SHOE, 1STWEAR, PCC	\$28.00	\$2.54	\$31.54	75	\$2,365.31	0	7	75	SEASHORE TROLLEY MUSEUM-41837
022-17-4950	525875	SPRING ASSY, BRAKE DRUM RETURN	\$25.00	\$2.19	\$27.19	14	\$380.63	33	2	10	SEASHORE TROLLEY MUSEUM-41837
022-18-1405	0899383G01	CONTACT, LIMIT RELAY, AUX FINGER, PCC	\$37.80	\$3.31	\$41.11	85	\$2,671.99	88	3	21	BOMBARDIER TRANSPORTATIO-40554
022-18-2180	914913	RING, CONTACT, ACCELERATOR (WESTINGHOUSE)	\$25.00	\$2.19	\$27.19	38	\$1,033.13	98	7	45	BOMBARDIER TRANSPORTATIO-40554
022-18-2181	33C0009G08	ROLLER, ACCEL, PCC	\$858.00	\$75.08	\$933.08	6	\$5,588.45	11	2	5	BOMBARDIER TRANSPORTATIO-40554
022-18-2431	1242-342	FINGER, MAIN, ACCELERATOR (WESTINGHOUSE)	\$100.49	\$8.79	\$109.28	103	\$11,256.14	56	30	147	AFFINITY RESOURCES CO-68077
022-18-2451	70D0603H01	CLAMP, RIBBON	\$84.80	\$7.42	\$92.22	150	\$13,833.00	160	5	76	BOMBARDIER TRANSPORTATIO-40554
022-18-2518	80A0811H07	RESISTOR, RIBBON 28 OHM	\$65.61	\$7.49	\$93.10	200	\$18,620.18	125	3	233	BOMBARDIER TRANSPORTATIO-40554
022-18-2985	527D188G36	SHUNT, LIMIT, RELAY	\$128.00	\$11.20	\$139.20	30	\$4,176.00	20	26	26	BOMBARDIER TRANSPORTATIO-40554
022-18-4262	1246233	#1246233-LEVER, WITH BUSHING	\$200.00	\$17.50	\$217.50	5	\$1,087.50	10			BOMBARDIER TRANSPORTATIO-40554
022-18-4316	1250891-SPRSDD-2025	TIP/SILVER, CONTACTOR, W/PCC	\$50.00	\$4.38	\$54.38	35	\$1,903.13	15	30	117	WESTINGHOUSE ELECTRIC CO-32825
022-18-4336	1250990	CONTACT, LIMIT RELAY, FRONT, PCC	\$55.00	\$4.81	\$59.81	18	\$1,076.63	17	21	21	BOMBARDIER TRANSPORTATIO-40554
022-18-4888	120A537G09	BRUSH, CARBON, WITH MOTOR/GEN, 1/2" X 3/4" X 1-1/2"	\$7.56	\$0.66	\$8.22	150	\$1,233.23	147	19	111	WESTINGHOUSE ELECTRIC CO-32825
022-18-4889	6744T(OBS)	BRUSH, CARBON, MOTOR/GEN, 1/2" X 3/4" X 1-1/2" THICK STYLE Q1-45	\$5.73	\$0.50	\$6.23	52	\$324.14	14	14	55	ADVANCE CARBON PRODUCTS-01385
022-18-6641	80D0545H04	RELAY, LIMIT, GRAPHITE CONTACTOR	\$57.48	\$5.03	\$62.51	125	\$7,813.69	153	25	72	BOMBARDIER TRANSPORTATIO-40554
022-18-7076	18D9833H01	TIP, CONTACTOR, W/PCC	\$66.00	\$5.78	\$71.78	250	\$17,943.75	221	30	220	WESTINGHOUSE ELECTRIC CO-32825
022-18-7139	7139	RELAY, DOOR, MILAN CARS	\$600.00	\$52.50	\$652.50	2	\$1,305.00	2	2	3	AMERICAN RAIL TRANSIT INC-1998
022-18-7985	1586623*	CONTACT, SILVER-REAR-LIMIT RELAY, PCC	\$55.00	\$4.81	\$59.81	9	\$538.31	12	10	18	BOMBARDIER TRANSPORTATIO-40554
022-18-7865	1563155	BRUSH, CARBON, TRACTION MOTOR, WEST, 1432	\$18.00	\$1.58	\$19.58	400	\$7,830.00	342	37	408	BOMBARDIER TRANSPORTATIO-40554
022-18-8009	120A505G04*	BRUSH, CARBON, WITH MOTOR/GEN, 3/8" X 3/4" X 1-1/4"	\$23.75	\$2.08	\$25.83	100	\$2,582.81	218	32	141	BOMBARDIER TRANSPORTATIO-40554
022-18-9155	538D754G04	INTERLOCK ASSY, DOUBLE, COMPLETE, W/PCC	\$2,404.50	\$210.40	\$2,615.00	3	\$7,845.01	7	2	5	BOMBARDIER TRANSPORTATIO-40554

022-18-8157	5280754G03	INTERLOCK-DOUBLE ARM COMPLETE, PCC	\$2,911.20		\$254.73	\$3,165.93	3	\$9,497.79	11	1	2	BOMBARDIER TRANSPORTATIO-40554
022-18-8159	5280754G01	INTERLOCK ASSY, SINGLE COMPLETE, W/PCC	\$2,940.30	\$257.28	\$3,197.58	\$9,592.73	3	\$22,153.57	13	1	2	BOMBARDIER TRANSPORTATIO-40554
022-18-8160	5280754KT01	KIT, INTERLOCK ASSY, W/O BASE & SHIELD, PCC	\$1,198.30	\$104.65	\$1,303.15	\$22,153.57	17	\$35,537.60	8	23	23	BOMBARDIER TRANSPORTATIO-40554
022-18-8161	5280754KT02	KIT, INTERLOCK ASSY, W/O BASE & SHIELD, DOUBLE ARM, PCC	\$1,922.25	\$168.20	\$2,090.45	\$35,537.60	17	\$56,953.99	8	24	29	BOMBARDIER TRANSPORTATIO-40554
022-18-8162	5280754KT03	KIT, INTERLOCK ASSY, W/O BASE & SHIELD, PCC	\$2,464.10	\$216.61	\$2,679.71	\$56,953.99	22	\$40,039.52	11	20	31	BOMBARDIER TRANSPORTATIO-40554
022-18-8164	5280752KT02	KIT, INTERLOCK ASSY, WITH CONNECTING LINK, PCC	\$2,832.15	\$247.81	\$3,079.96	\$40,039.52	13	\$5,437.50	12	21	21	BOMBARDIER TRANSPORTATIO-40554
022-30-1041	C4775K-W-U011	CONVERTER, DC-DC, SCHAFER, 600V/28V/CD/70 A, HISTORICS	\$5,000.00	\$437.50	\$5,437.50	\$5,437.50	1	\$704.16	1	1	1	COLE FOX HARDWARE-07792
022-30-1047	32-12-35	CONVERTER, DC-DC, 35 AMP, MILAN AND HISTORICS	\$647.50	\$56.66	\$704.16	\$704.16	1	\$46.76	3	1	1	NEW MAAR
022-30-1745	227	PIN, HITCH, SPRING STEEL, PLATED, #27	\$0.86	\$0.08	\$0.94	\$46.76	50	\$2,968.88	143	1	20	NOR CAL SUPPLY-13464
022-30-3142	ART 7183	WIPE BLADE, TRICO, 63-161	\$45.00	\$3.94	\$48.94	\$980.88	18	\$978.75	18	4	23	AMERICAN RAIL TRANSPORTATION
022-30-3143	ART 7184	WIPE BLADE, TRICO, 63-120	\$45.00	\$3.94	\$48.94	\$978.75	20	\$300.15	3	9	19	AMERICAN RAIL TRANSPORTATION
022-30-7947	4579	LAMP, HEADLIGHT, MILAN, 24 VOLT	\$23.00	\$2.01	\$25.01	\$300.15	12	\$154.52	43	4	42	CITY LIGHTS OF SAN FRANCISCO-29854
022-31-3140	NU-310E/C3SKF	BEARING, FREE ROLLER PCC TM GE AND WESTINGHOUSE COUPING END	\$142.09	\$12.43	\$154.52	\$3,554.03	23	\$2,968.88	21	10	14	BEARING ENGINEERING CO-03140
022-70-9780	704683	WHEEL, RESIL, 25 IN	\$2,730.00	\$238.88	\$2,968.88	\$2,968.88	1	\$4,676.25	0	1	7	PENN MACHINE CO
022-72-8175	ART-7174	BRUSH, GBD AXLE	\$100.00	\$9.75	\$109.75	\$4,676.25	43	\$2,363.79	22	10	41	AMERICAN RAIL TRANSPORTATION-01998
023-98-0118	5729240800	DOOR EDGE- SENSITIVE, 78" LONG	\$187.50	\$16.41	\$203.91	\$2,650.78	13	\$9,515.83	27	4	10	VAPOR RAIL-57947
023-98-0119	5742204799	DOOR EDGE- NON-SENSITIVE	\$167.20	\$14.63	\$181.83	\$2,363.79	13	\$195.75	35	2	7	VAPOR RAIL-57947
024-10-0008	4000059	BRAKE SHOE	\$50.00	\$4.38	\$54.38	\$9,515.83	175	\$166.55	424	13	64	ABC RAIL CORPORATION
024-10-0016	4000124	WIPE, BOLSTER SIDE	\$12.00	\$1.05	\$13.05	\$195.75	15	\$7,612.50	6	1	1	UNKNOWN
024-10-0035	1460468	RELAY, LOCK-OUT - COMPLETE; WESTINGHOUSE- URA-12, PCC	\$7,000.00	\$612.50	\$7,612.50	\$7,612.50	1	\$326.25	0	2	16	BOMBARDIER TRANSPORTATIO-40554
024-10-0047	FR-5624	ROLLER, SHOE, BRAKE, WEST, A-2, BRAKE UNIT, PCC	\$12.00	\$1.05	\$13.05	\$326.25	25	\$156.55	38	2	15	FALCON INDUSTRIAL SUPPLY-45662
024-10-0067	46184	FILTER, AIR, MILAN, PCC	\$10.21	\$0.89	\$11.10	\$156.55	15	\$30,450.00	5	6	2	SWIGER COIL SYSTEMS-24014
024-10-0102	13379	KIT, CONTROLLER SEGMENTS, K-35-KK, MILAN	\$14,000.00	\$1,225.00	\$15,225.00	\$30,450.00	2	\$8,654.08	0	2	12	ENDINE
024-10-0103	0715695-000	SHOCK ASSORBER ROTARY ASSY, PCC	\$525.00	\$45.94	\$570.94	\$8,654.08	15	\$6,737.06	4	4	37	ENDINE
024-10-0104	0708170-033	SHOCK ASSORBER LINK ASSY, PCC	\$177.00	\$15.49	\$192.49	\$6,737.06	35	\$6,386.34	16	15	107	BOMBARDIER TRANSPORTATIO-40554
024-10-0146	08C5097G01	SHUNT, WITH CLIPS, TYPE UMA25A & UMA25C, LINE SWITCHES	\$78.30	\$6.85	\$85.15	\$6,386.34	75	\$978.75	66	27	4	COLE FOX HARDWARE-07792
024-10-0158	909654-006	CYLINDER, AIR BRAKE, MILAN, REBUILT, CERTIFIED, PCC	\$450.00	\$39.38	\$489.38	\$978.75	2	\$2,369.31	4	3	1	GALES CREEK ENTERPRISES-
024-10-0159	GCE#2EGC102	AIR GOVERNOR, MILAN, REBUILT, PCC	\$2,175.00	\$190.31	\$2,365.31	\$2,369.31	1	\$5,988.60	0	1	1	GALES CREEK ENTERPRISES-
024-10-0160	700-47136	AIR GAUGE, MILAN, 47LB/36 BARS (CERTIFIED)	\$688.00	\$60.20	\$748.20	\$5,988.60	8		0	4	5	

024-10-0166	S27D023A12	RESISTOR ASSEMBLY, R1-R2 TYPE WITH WELDED TERMINALS	\$211.20	\$18.48	\$229.68	12	\$2,756.16	2	6	13	BOMBARDIER TRANSPORTATO-40554		
024-10-0168	32-66867	MOTOR, PILOT, SQUARE SHAFT, OLD STYLE, ST. LOUIS 96040E	\$1,300.00	\$113.75	\$1,413.75	5	\$7,068.75	4	4	4	H3 SUPPLIES		
024-10-0169	11	CATCHER ASSEMBLY, EARL #11, PCC	\$5,240.00	\$456.50	\$5,696.50	3	\$17,095.50	7	5	10	GAR-REN TOOL & MACHINE CO	3651-A	
024-10-0175	MUNUMA-23CARMAS55	ARMATURE, COMPLETE ASSEMBLY, LINE SWITCH, WESTINGHOUSE, PCC	\$2,695.10	\$227.07	\$2,922.17	6	\$16,933.03	8	6	6	BOMBARDIER TRANSPORTATO-40554		
024-10-0176	MBB FER	BELLY BAND, TRACTION MOTOR, B3, PCC	\$530.67	\$48.43	\$577.10	5	\$2,865.82	10			BEARING ENGINEERING CO.-03140		
024-10-0181	TK1-1080-E	BOX, WALL MOUNT TAKE ONE, 4"x8" STYRENE	\$66.60	\$7.58	\$94.18	10	\$941.78	23	1	4	MARKET STREET RAILWAY CO-45554		
024-10-0182	ART-6956	TIPLINE BREAKER(WESTINGHOUSE)	\$60.00	\$5.25	\$65.25	25	\$1,631.25	33	28	66	AMERICAN RAIL TRANSIT INC-1498		
024-10-0185	1669-D-1	POLE, TROLLEY POLE ONLY, PCC	\$755.00	\$66.06	\$821.06	4	\$3,284.25	6	1	4	GAR-REN TOOL & MACHINE CO	1669-D-12	
024-10-0186	SDEA0V-KT	WINDSHIELD WIPER MOTOR, PCC	\$266.88	\$23.98	\$322.86	8	\$2,582.86	12	2	5	STRACUSE DIESEL & ELECTR-401530		
024-10-0188	6961	WINDSHIELD WIPER KIT, KNURLLED PART	\$50.00	\$4.38	\$54.38	8	\$435.00	16	2	9	AMERICAN RAIL TRANSIT INC-1998		
024-10-0189	WWJ200-464	ARM, WINDSHIELD WIPER, PAINTOGRAPH, 22"	\$68.20	\$5.97	\$74.17	10	\$741.68	7	2	6	AFFINITY RESOURCES CO-66077		
024-10-0197	FE-99071B	LIGHT, TAIL, COMPLETE UNIT	\$175.00	\$15.31	\$190.31	5	\$951.56	2	2	4	TRANS LITE INC-18652		
024-10-0200	DE-64076	DOOR, TAIL LIGHT	\$13.00	\$1.14	\$14.14	1	\$14.14	4			TRANS LITE INC-18652		
024-10-0203	AM-4650-1	SOCKET, TAIL LIGHT	\$5.20	\$0.46	\$5.66	3	\$16.97	5	1	5	TRANS LITE INC-18652		
024-10-0204	DE-96302	LENS, RED, TAIL LIGHT	\$35.20	\$3.08	\$38.28	4	\$153.12	8	1	1	TRANS LITE INC-18652		
024-10-0207	1669-D-9	NUJ, SHUNT, 5/16-24 NF 2, TROLLEY POLE	\$13.75	\$1.20	\$14.95	37	\$553.27	29	5	29	GAR-REN TOOL & MACHINE CO	1669-D-9	
024-10-0209	1669-D-8	SHUNT, COPPER, SMALL, TROLLEY POLE	\$39.90	\$3.49	\$43.39	28	\$1,214.95	20	5	24	GAR-REN TOOL & MACHINE CO	1669-D-8	
024-10-0210	ART-7080	SADDLE, FC, TROLLEY POLE BEARING (SADDLE) TROLLEY POLE	\$200.00	\$17.50	\$217.50	23	\$5,002.50	15	4	20	AMERICAN RAIL TRANSIT IN-01998		
024-10-0211	019647-2000	CAP SCREW, SPECIAL, TROLLEY POLE	\$62.00	\$5.43	\$67.43	23	\$1,550.78	12	4	23	AMERICAN RAIL TRANSIT IN-01998		
024-10-0212	019368-2000	ARM, DOOR CONTROL, #1 & #3, PCC	\$35.00	\$3.06	\$38.06	24	\$913.50	15	5	28	AMERICAN RAIL TRANSIT IN-01998		
024-10-0216	A03-816-01	ARM, DOOR CONTROL, #1 & #3, PCC	\$170.00	\$14.88	\$184.88	16	\$3,969.00	8	4	7	CHARLES OGLE TOOLING-27914		
024-10-0217	A03-816-02	ARM, DOOR CONTROL, #2, PCC	\$170.00	\$14.88	\$184.88	16	\$3,968.00	5	4	9	CHARLES OGLE TOOLING-27914		
024-10-0218	A03-816-03	ARM, DOOR CONTROL, #4, PCC	\$190.00	\$16.63	\$206.63	10	\$2,066.25	20	1	1	CHARLES OGLE TOOLING-27914		
024-10-0221	05B9826G17	SWITCH, GAM, ACOELERATOR, PCC	\$292.60	\$25.80	\$318.20	145	\$46,139.36	70	12	225	P	BOMBARDIER TRANSPORTATO-40554	
024-10-0222	05B4233G02	ARMATURE ASSY JUMK 334, PCC	\$1,160.50	\$101.54	\$1,262.04	36	\$45,433.58	35	10	61	BOMBARDIER TRANSPORTATO-40554		
024-10-0236	WJNJ-PCC-BP	BRIDGE PLATE, 45-1/4", WHEEL CHAIR, PCC	\$1,080.00	\$162.75	\$2,022.75	2	\$4,045.50	11	2	3	VESTIL MANUFACTURING CO-41363		
024-10-0237	WJNJ-HSS-BP	BRIDGE PLATE, VINTAGE, 36-7/16" WHEEL CHAIR, PCC	\$1,620.00	\$141.75	\$1,761.75	1	\$1,761.75	1	1	1	VESTIL MANUFACTURING CO-41363		
024-10-0238	WJNJ-496-BP	BRIDGE PLATE, #496, WHEEL CHAIR, PCC	\$1,715.00	\$150.06	\$1,865.06	1	\$1,865.06	3			VESTIL MANUFACTURING CO-41363		
024-10-0245	A04-180-01	SEAT ASSY, BOTTOM, DOUBLE PASSENGER CHAIR, PCC	\$235.00	\$19.69	\$244.69	5	\$1,223.44	25			ALLEGANY COUNTY ARC PVI-40555		
024-10-0250	WJNJ-DP-02	COVER, SEAT BACK, DOUBLE PASSENGER	\$88.75	\$7.77	\$96.52	5	\$482.58	20			ALLEGANY COUNTY ARC PVI-40555		

024-10-0282	39F2792	LENS, CAP, RED, FLUTED	\$0.89	\$0.08	\$0.97	10	\$9.88	14	1	9	NEWARK ELECTRONICS-13342
024-10-0283	39F2794	LENS, CAP, GREEN, FLUTED	\$0.84	\$0.07	\$0.91	10	\$9.14	10	2	9	NEWARK ELECTRONICS-13342
024-10-0284	39F2795	LENS, CAP, BLUE, FLUTED	\$0.71	\$0.06	\$0.77	8	\$6.18	10	1	9	NEWARK ELECTRONICS-13342
024-10-0282	TFI-004	SANDWICH, RUBBER, FOR SUPER RESILIENT WHEEL, PCC	\$125.00	\$10.94	\$135.94	80	\$10,875.00	37	12	93	BOMBARDIER TRANSPORTATIO-40554
024-10-0303	30C0891H02	PIN, ACCEL, WEST, 5-1/2", PCC	\$118.00	\$10.33	\$128.33	6	\$769.95	18	1	18	A B B TRACTION INC-01170
024-10-0306	S-7301-2	LIGHT, STOP REQUEST, COMP. UNIT, PCC	\$122.00	\$10.68	\$132.68	1	\$132.68	4			TRANS LITE INC-18652
024-10-0324	AA7395-39	SEAL, ACTUATOR, SE2, INSPECTION, PCC	\$35.00	\$3.06	\$38.06	16	\$609.00	8	4	14	HALL INDUSTRIES INC-8834
024-10-0325	9200MLX	SEAT, DRIVERS, PCC	\$1,900.00	\$166.25	\$2,066.25	2	\$4,132.50	0	3	3	U S C GROUP INC-19143
024-10-0346	7128	SLACK ADJUSTER, MANUAL, W-2/CAR 798, PCC	\$375.00	\$32.81	\$407.81	2	\$815.63	4			AMERICAN RAIL TRANSIT INC-1998
024-10-0362	YX-25	MOTOR-GENERATOR SET, WESTINGHOUSE, PCC	\$2,600.00	\$227.50	\$2,827.50	2	\$5,655.00	2	9	9	BOMBARDIER TRANSPORTATIO-40564
024-10-0365	AA690	FLOORING, TRANSIT RUBBER, BLACK, RIBBED, 3/16 X36 X107.5, PCC	\$475.00	\$41.56	\$516.56	3	\$1,549.89	3	2	2	FALCON INDUSTRIAL SUPPLY-45662
024-10-0366	TFM-Y1	FLOORING, TRANSIT RUBBER, BLACK, SMOOTH, 1/8 X36 X150.5, PCC	\$450.00	\$39.38	\$489.38	2	\$978.75	3	1	1	FALCON INDUSTRIAL SUPPLY-45662
024-10-0379	AA-7395-65	ACTUATOR, SE2, COMPLETE ASSY.	\$8,200.00	\$717.50	\$8,917.50	1	\$8,917.50	2	1	1	HALL INDUSTRIES INC-8834
024-10-0383	3557-003	BAR, SEPARATOR, TRACK BRAKE, PCC	\$80.00	\$6.26	\$86.26	12	\$793.00	19	1	2	OGLE TOOLING
024-10-0406	M-1050-012	SAND FUNNEL, B-2, PCC	\$475.00	\$41.56	\$516.56	8	\$4,132.50	14	10	10	CHARLES OGLE TOOLING-27914
024-10-0409	983-0834-1	TIP, GOVERNOR, UPPER, MOVEABLE, MILAN, PCC	\$140.00	\$12.25	\$152.25	10	\$1,522.50	24	3	9	COLE FOX HARDWARE-07792
024-10-0412	ART-6982	SPRING, TRACK BRAKE, NEW STYLE, PCC	\$33.00	\$2.89	\$35.89	31	\$1,112.51	15	4	20	AMERICAN RAIL TRANSIT INC-1998
024-10-0413	22579	RUMPER ASSEMBLY, TRACK BRAKE, B-2 TRUCK, PCC	\$46.00	\$4.03	\$50.03	60	\$3,001.50	23	14	49	CHARLES OGLE TOOLING-27914
024-10-0430	9830-0834	TIP, GOVERNOR, LOWER STATIONARY, MILAN, PCC	\$30.00	\$2.63	\$32.63	15	\$488.38	21	3	9	COLE FOX HARDWARE-07792
024-10-0434	5843694	STEP, TREADLE, PCC	\$725.00	\$63.44	\$788.44	6	\$4,730.63	5	3	6	VAPOR CORP-19243
024-10-0440	4ESB101	REBUILD, TROLLEY BASE, FORM, 11-A1, PCC	\$1,990.00	\$174.13	\$2,164.13	4	\$8,656.50	7	3	5	GALES CREEK ENTERPRISES-08015
024-10-0448	630985	LINING, BRAKE, 3RD WHEEL, 3/12, PCC	\$38.00	\$3.33	\$41.33	75	\$3,099.38	114	3	31	SEASHORE TROLLEY MUSEUM-41837
024-10-0449	ART-6980	GASKET, AXLE BRUSH, 4-3/4" OD X5-7/8" OD LX1-1/4" TH, PCC	\$30.00	\$2.63	\$32.63	20	\$652.50	31	11	43	AMERICAN RAIL TRANSIT INC-1998
024-10-0451	3391001-C	RING, CENTER BEARING, LUBRICATED, PCC	\$500.00	\$43.75	\$543.75	5	\$2,718.75	8	3	3	MERRIMAN-12386
024-10-0465	365301703	RELAY, DOOR, VAPOR, PCC	\$166.00	\$14.53	\$180.53	6	\$1,083.15	10	1	1	VAPOR CORP-19243
024-10-0566	FR-2287	PIN, BRAKE SHOE ROLLER, PCC	\$3.00	\$0.26	\$3.26	25	\$81.56	29	1	11	FALCON INDUSTRIAL SUPPLY-45662
024-10-0577	GR-5, 78MOD-S13RH	PINION GEAR, HEILICA, MILANO	\$1,283.20	\$112.28	\$1,395.48	4	\$5,581.92	6	2	6	BEARING AGENCIES INC-51632
024-10-0578	ART-7003	CONTROLLE, K-TIP, 1" WIDE, PCC	\$50.00	\$4.38	\$54.38	5	\$271.88	6	2	7	AMERICAN RAIL TRANSIT INC-1998
024-10-0579	ART-7004	CONTROLLE, K-TIP, 3/4" WIDE, PCC	\$39.00	\$3.41	\$42.41	4	\$189.65	6	1	5	AMERICAN RAIL TRANSIT INC-1998
024-10-0682	ART-7000	BASE, PORELAIN, FLUSH, PCC	\$20.00	\$1.75	\$21.75	8	\$174.00	6	3	7	AMERICAN RAIL TRANSIT INC-1998
024-10-0683	ART-7001	BASE, PORELAIN, LOW, TWO PIECE, PCC	\$12.50	\$1.09	\$13.59	5	\$67.97	11	2	5	AMERICAN RAIL TRANSIT INC-1998

Item #	Description	Material #	Material Name	Unit	Price	Quantity	Total	Material #	Material Name	Unit	Price	Quantity	Total	Material #	Material Name	Unit	Price	Quantity	Total	Material #	Material Name	Unit	Price	Quantity	Total
024-10-0684	ART-7002		BASE PORCELAIN, HIGH, TWO PIECE, FCC		\$17.00		\$17.00																		
024-10-0822	CTA-1432J		MOTOR, 1432J WESTINGHOUSE, PCC		\$1,600.00		\$1,600.00																		
024-10-0827	MAG-77		SPANNER, SNAKE EYE, 9X1" PCC		\$2.29	28	\$62.26																		
024-10-0828	MAG-78		SPANNER, SNAKE EYE, 10X1" PCC		\$2.29	80	\$182.49																		
024-10-0835	62111-40		ARM, DRIVER, PCC		\$5.75	2	\$11.50																		
024-10-0837	23B9807G01		ARMATURE SUPPORT, UMK 334, PCC		\$425.20	37	\$157,399.99																		
024-10-0839	1907168H01		ARMATURE, HINGE PIN, UMK 334, PCC		\$94.83	45	\$4,141.38																		
024-10-0841	1401478		ARMATURE, PCC TRACTION MOTOR-1432J WESTINGHOUSE		\$4,000.00	2	\$8,000.00																		
024-10-0846	FK-12		FUSE, KIT, YEARLY INSP. PCC		\$80.00	6	\$480.00																		
024-10-0847	7140		VOLT METER, PCC		\$99.00	1	\$99.00																		
024-10-0852	ART-7015		SPRING, ADA, SEAT RETURN, PCC		\$20.00	30	\$600.00																		
024-10-0853	1689-D11-A		HARP, TOLLEY, COMPLETE ASSEMBLY, PCC		\$325.00	15	\$4,875.00																		
024-10-0855	M-1050-034		HOLDER FLAG, PCC		\$35.00	21	\$735.00																		
024-10-0856	5280752G10		INTERLOCK, W/MLINE, PCC		\$6,393.30	4	\$25,573.20																		
024-10-0866	ARDCSR-1170		DRIVERSHAFT, CUSTOM, PCC		\$1,396.56	5	\$6,982.80																		
024-10-0868	ART-6969		SWITCH, SANDER, PCC		\$75.00	18	\$1,350.00																		
024-10-0887	52170-40		BLADE, WIPER, 16", UNITED TECHNOLOGIES, DO NOT SUBSTITUTE		\$8.23	24	\$197.52																		
024-10-0888	ART-7058		LIFE GUARD, COMPLETE, MUNI STYLE, PCC		\$100.00	1	\$100.00																		
024-10-0890	507-4981-3333-500		LAMP, DOOR, MILAN (NEWARK 25F1472)		\$14.51	10	\$145.10																		
024-10-0893	507-3918-1473-900		LAMP, DOOR, MILAN (NEWARK 25F1178)		\$9.50	9	\$85.50																		
024-10-0894	120390		MAGNETS, DYNAMOMETER/ TACHOMETER, PTU		\$4.25	10	\$42.50																		
024-10-0896	1354727		COIL, MG-SK OHMS, UMK-120, PCC		\$517.10	2	\$1,034.20																		
024-10-0897	FPDP-85L		MOTOR, WIPER, AIR, MILAN CAR		\$165.00	1	\$165.00																		
024-10-0898	C1603-13		ARM, WIPER, MILAN CAR		\$25.00	3	\$75.00																		
024-10-0899	61-160		BLADE, WIPER, 16", MILAN CAR		\$12.00	5	\$60.00																		
024-10-0700	1689-D-A		ASSY, TOLLEY POLE COMPLETE, PCC (POLE AND HARP ASSY)		\$1,280.00	14	\$17,920.00																		
024-10-0701	31A4651106		CONTACTOR, COMPLETE, UMK 334, PCC		\$5,560.24	5	\$27,801.20																		
024-10-0705	WTJ2150		NUT, 7/8" WHEEL SHUNT 1/4- 20 PCC		\$6.12	25	\$153.00																		
024-10-0706	USSC-9600-MLX		SEAT, DRIVERS, GREEN FABRIC, DOUBLE END, PCC		\$1,300.00	2	\$2,600.00																		
024-10-0709	46837845		COIL, INTERPOLE, ITALIAN CAR MOTOR		\$550.00	1	\$550.00																		

024-10-0711	2546F-JTT	SOCKET, BROW FIXTURE, PCC	\$10.00		\$0.88	\$10.88		6	\$65.25	18	2	7	CRESTA WAREHOUSE-5834	
024-10-0712	ART-7068	TROLLEY HOOK, PCC	\$200.00		\$17.50	\$217.50		2	\$435.00	23	3	6	AMERICAN RAIL TRANSIT INC-1998	
024-10-0713	ART-7067	TROLLEY BOARD BRACE, PCC	\$75.00		\$6.56	\$81.56		6	\$469.38	20	1	5	AMERICAN RAIL TRANSIT INC-1998	
024-10-0719	556-3237-803	LIGHT, TREADLE ACTIVAIED, PCC	\$32.10		\$2.81	\$34.91		3	\$104.73	5	2	4	DIALIGHT CORPORATION-41313	
024-10-0725	AS01E02730RS	LAMP, 56W 120 VOLT, HEADLAMP	\$12.00		\$1.06	\$13.06		15	\$195.75	30			OMEGA PACIFIC ELECTRICAL-28399	
024-10-0734	7199	SWITCH, ROTARY, DOUBLE END, PCC	\$175.00		\$15.31	\$190.31		2	\$380.63	2			AMERICAN RAIL TRANSIT INC-01998	
024-10-0773	ART-5012	TIP, "HL" CONTROL CONTACTOR, PCC	\$20.00		\$1.75	\$21.75		50	\$1,087.50	131	2	35	AMERICAN RAIL TRANSIT INC-01998	
024-10-0781	68579	CUP, BRAKE CYLINDER, 10" PCC	\$65.00		\$5.69	\$70.69		1	\$70.89	6			WESTINGHOUSE AIR BRAKE CO-19846	
024-10-0783	1902	KIT, BRAKE, ARM, PCC	\$650.00		\$56.88	\$706.88		3	\$2,120.63	10	1	1	CHARLES OGLE TOOLING-27914	
024-10-0784	ART-7131	TIP, CONTROLLER, K-36 PCC	\$9.18		\$0.80	\$9.98		150	\$1,496.76	149	2	93	AMERICAN RAIL TRANSIT INC-1998	
024-10-0786	41-71500	BOLT, SEPARATOR, PCC	\$120.00		\$10.50	\$130.50		95	\$12,397.50	64	4	53	CHARLES OGLE TOOLING-27914	
024-10-0787	43-71501	BOLT, CAPTURE, PCC	\$29.00		\$2.54	\$31.54		55	\$1,734.56	33	2	39	CHARLES OGLE TOOLING-27914	
024-10-0789	51939-01	SENSOR, SPEED : DOPPLER CABLE, PCC	\$350.00		\$30.63	\$380.63		2	\$761.25	11	1	4	BACH SIMPSON CORP-52830	EQ20120614-01
024-10-0804	1685A32	LATCH, FLEX SIDE, PCC	\$40.00		\$3.50	\$43.50		8	\$348.00	24	2	9	CENTER HARDWARE CO INC-4678	
024-10-0805	1685A34	LATCH, FLEX FRONT, PCC	\$40.00		\$3.50	\$43.50		11	\$478.50	24	3	10	CENTER HARDWARE CO INC-4678	
024-10-0806	1344A13	LATCH, HOOD, STREIGHT, PCC	\$12.51		\$1.09	\$13.60		5	\$68.02	22	2	9	CENTER HARDWARE CO INC-4678	
024-10-0807	1344A16	LATCH, HOOD, ELBOW, PCC	\$13.00		\$1.14	\$14.14		6	\$84.83	22	2	9	CENTER HARDWARE CO INC-4678	
024-10-0808	M26-01	WHEEL, AXLE ASSY, RE TIRSD MILAN	\$800.00		\$70.00	\$870.00		3	\$2,610.00	1	1	2	B C H MFG CO INC-33821	
024-10-0809	A551	WHEEL, TIRE, ROUGH, MILAN	\$600.00		\$52.50	\$652.50		18	\$11,745.00	36	1	8	B C H MFG CO INC-33821	
024-10-0812	875-5-775	SPRING, OUTER TRUCK, MAIN SUSPENSION, MILAN	\$67.04		\$7.62	\$94.66		62	\$5,888.67	79	8	37	BETTS SPRING CO-3327	
024-10-0813	562-3-775	SPRING, INNER TRUCK, MAIN SUSPENSION, MILAN	\$80.00		\$7.00	\$87.00		70	\$6,080.00	88	8	42	BETTS SPRING CO-3327	
024-10-0824	927276	ARMATURE, REWIND, MILAN	\$9,000.00		\$525.00	\$9,525.00		1	\$6,525.00		3	8	BUZZELL ELECTRIC WORKS-03977	
024-10-0828	2020469	SET, BIT	\$5.00		\$0.44	\$5.44		18	\$97.88	28	3		UNKNOWN	
024-10-0829	1460V92	LIGHT, TROUBLE SHEET(PERMINO METAL PARTS EXPOSED), RUBBER	\$133.57		\$11.69	\$145.26		3	\$435.77	11	2	5	MCMMASTER-CARR SUPPLY CO-12144	
024-10-0831	6270	TREAD, STOP, CAST IRON 4"	\$410.52		\$33.92	\$446.44		6	\$2,232.20	9	1	5	MARKET STREET RAILWAY CO-45554	
024-10-0837	1-1640-836398	CONTACTOR, HEATER THEMOSTAT, MILAN	\$863.22		\$75.53	\$938.75		4	\$3,755.01	4	2	3	SELECTIVE TRANSIT PARTS-16765	1-1640-303493
024-10-0843	MART-7148	FUNNEL, SAND, MILAN	\$25.00		\$2.19	\$27.19		15	\$407.81	5	9	18	MINI GREEN LIGHT RAIL-8882825	
024-10-0915	17A9525G01	SHAFT, JACK, PCC	\$1,700.00		\$148.75	\$1,848.75		4	\$7,395.00	9	1	1	BOMBARDIER TRANSPORTATO-40554	
024-10-0934	AA79927	SPRING, PCC	\$38.00		\$3.33	\$41.33		0	\$-				HALL INDUSTRIES INC-8834	
024-10-0971	GPL150	THERMOSTAT, HEATER, MILAN	\$20.00		\$1.75	\$21.75		1	\$21.75	2	1	1	SUPCO UNIV PARTS CO.	
024-10-1002	M-CARR-012	SEAT, OPERATOR, VINTAGE COMPLETE W/O LD STYLE VINTAGE REGULATOR(NEW)	\$585.00		\$51.19	\$636.19		2	\$1,272.38	10	1	1	D & D UPOLSTERY INC-41929	
024-10-1008	129816	CONTACTOR, PANEL COMPLETE W/O LD STYLE VINTAGE REGULATOR(NEW)	\$76,600.00		\$6,702.50	\$83,302.50		1	\$83,302.50	2			BOMBARDIER TRANSPORTATO-40554	

024-10-1016	TS-213225	SPRING, K.38 CONTROLLER-MAIN PCC	\$123.64	\$10.82	\$134.46	25	\$3,361.46	66	2	13	AFINITY RESOURCES CO-66077
024-10-1018	82032Z-SWF	BEARING, UPPER DOOR SHAFT, MILAN CAR	\$175.00	\$16.31	\$190.31	3	\$570.94	10	1	1	UNKNOWN
024-10-1019	92-048,360,108*	HEAD COLLECTOR TROLLEY, COMPLETE, FIXED HEAD, PCC	\$145.00	\$12.69	\$157.69	2	\$315.38	6	1	3	SELECTIVE TRANSIT PARTS-18765
024-10-1021	1MJP10	PAD, JOURNAL, 4-1/4" X 8"	\$105.00	\$9.19	\$114.19	40	\$4,567.50	28	4	27	GALES CREEK ENTERPRISES-8015
024-10-1022	JP7375	PAD, JOURNAL, 3-3/4" X 7"	\$60.00	\$5.25	\$65.25	10	\$662.50	40	2	11	GALES CREEK ENTERPRISES-41837
024-10-1024	PT3-BFC-081600	VALVE, BRAKE, MILAN "CERTIFIED"	\$2,390.00	\$209.13	\$2,599.13	2	\$5,198.25	1	2	2	VALLEY RUBBER & GASKET-18015
024-10-1026	DC4-29PM	GAUGE, AIR, DUPLEX	\$607.00	\$53.11	\$660.11	1	\$660.11	3	1	1	AMERICAN RAIL TRANSIT INC-1998
024-10-1028	ART-7088	BASE, TROLLEY, LOWER SUPPORT, PCC	\$37.00	\$3.24	\$40.24	3	\$120.71	10	1	4	AMERICAN RAIL TRANSIT INC-1998
024-10-1029	ART-7089	BASE, TROLLEY, STAND OFF PCC	\$60.00	\$5.25	\$65.25	23	\$1,500.75	40	3	12	AMERICAN RAIL TRANSIT INC-1998
024-10-1030	NJ2311EC/4	BEARING, TM MILANO	\$197.97	\$17.32	\$215.29	20	\$4,305.85	14	20	20	BEARING ENGINEERING CO.-03140
024-10-1031	NJ2312EC/4	BEARING, TM MILANO	\$238.75	\$20.89	\$259.64	30	\$7,789.22	17	20	21	BEARING ENGINEERING CO.-03140
024-10-1035	ART-7164	CONTRACTOR, LINE BREAKER ON CONTROLLER, MILAN CAR	\$333.23	\$29.16	\$362.39	1	\$362.39	3	1	1	AMERICAN RAIL TRANSIT INC-998
024-10-1038		VALVE, DRAIN, MILAN CAR	\$20.00	\$1.75	\$21.75	10	\$217.50	8	2	5	GOLE TOOLING
024-10-1043	1029021	RIN, BRAKE SHOE KEEPER, PCC MILAN CAR	\$80.00	\$7.00	\$87.00	6	\$435.00	3	2	8	BEARING ENGINEERING CO.-03140
024-10-1044	NJ308-EGM-SWF	BEARING, TRUST, ROLLER, PCC	\$148.56	\$13.00	\$161.56	20	\$3,231.18	18	11	16	BUZZELL ELECTRIC WORKS-03977
024-10-1045	7700L-LH	DOOR ROLLER ASSY, LEFT HAND, PCC	\$45.00	\$3.94	\$48.94	10	\$489.38	9	9	25	BUZZELL ELECTRIC WORKS-03977
024-10-1048	J2727-2	GEARBOX & DOOR MOTOR ASSY, FREBULLY, PCC	\$2,050.00	\$179.38	\$2,229.38	3	\$6,688.13	5	2	2	DAHL-BECK ELECTRIC CO-8023
024-10-1049	17KMI2N2	ACCELERATOR, GE "KMI" OVERHAUL, PCC	\$9,000.00	\$787.50	\$9,787.50	3	\$29,362.50	1	2	2	GOLE TOOLING
024-10-1058	62704	BOX ASSY B3 SUSPENSION	\$440.00	\$38.50	\$478.50	7	\$3,349.50	7	3	6	PENN MACHINE CO
024-10-1068	625615	WHEEL, HUB, PCC	\$1,771.00	\$154.86	\$1,925.86	16	\$30,815.40	40	4	11	MINI GREEN MACH SHOP-8099883
024-10-1081	M-01784	HOOK, ROPE, ST. LOUIS CAR, PCC	\$13.00	\$1.14	\$14.14	37	\$523.09	32	3	31	MINI GREEN MACH SHOP-8999803
024-10-1082	MAV019	PLATE, ST. LOUIS CAR, PCC	\$36.00	\$3.15	\$39.15	7	\$274.05	18	2	9	CALIFORNIA CASTINGS INC-29841
024-10-1089	C83200	BEARING, MOTOR/AXLE V020, MILAN	\$328.68	\$28.76	\$357.45	32	\$11,438.41	36	6	40	BUZZELL ELECTRIC WORKS-03977
024-10-1100	7700R	ROLLER ASSY, DOOR, RIGHT HAND, PCC	\$45.00	\$3.94	\$48.94	10	\$489.38	8	10	25	VALLEY RUBBER & GASKET
024-10-1103	VHR46-23	HOSE, AIR GAUGE, 3/8" X 23"	\$23.00	\$2.01	\$25.01	5	\$125.06	11	2	3	BUZZELL ELECTRIC WORKS-03977
024-10-1107	372548	CIRCUIT BREAKER, 60 AMP-2 POLE, BATTERY, MILAN	\$45.00	\$3.94	\$48.94	2	\$97.88	2	2	3	BELT'S SPRING CO-3327
024-10-1114	ESMS2500	SPRING, DRAW BAR SIDE SWITCH, AIR COMPRESSOR, MILAN PCC	\$178.78	\$15.73	\$194.51	5	\$977.55	16	2	3	SOLE FOX HARDWARE-07792
024-10-1116	T525-49T16	SWITCH, AIR COMPRESSOR, MILAN PCC	\$250.00	\$21.88	\$271.88	2	\$543.75	2	2	2	VERICOM COMPUTERS, INC.
024-10-1117	00330850C-DAO	KIT, DYNAMOMETER, VC3000DAQ, PTU	\$4,194.00	\$366.98	\$4,560.98	2	\$9,121.95	2	2	2	VERICOM COMPUTERS, INC.
024-10-1119	120704	PRINTER, DYNAMOMETER, PTU	\$350.00	\$30.63	\$380.63	1	\$390.63	2	1	1	KOFFLER ELECTRICAL MECHA-35662
024-10-1122	073 710	COMMUNICATOR, 90 BAR, MG, GENERATOR SIDE, PCC	\$600.00	\$70.00	\$670.00	6	\$5,220.00	3	1	2	KOFFLER ELECTRICAL MECHA-35662
024-10-1123	073 705	COMMUNICATOR, 120 BAR, MG, MOTOR SIDE, PCC	\$800.00	\$70.00	\$870.00	5	\$4,350.00	5	1	2	KOFFLER ELECTRICAL MECHA-35662

024-10-1124	36448-5	REGISTER, MILAN, BANK 1, PCC	\$1,506.00	\$131.78	\$1,637.78	2	\$3,275.55	3	1	2	COLE FOX HARDWARE-07792	
024-10-1125	36448-7	REGISTER, MILAN BANK 2, PCC	\$1,658.00	\$145.09	\$1,803.08	1	\$1,803.08	3	1	1	COLE FOX HARDWARE-07792	
024-10-1126	66889	BEARING, PINION, PCC	\$100.00	\$8.75	\$108.75	2	\$217.50	5	2	2	BEEHIVE ENGINEERING-03179	
024-10-1127	2N6982NTE181	TRANSISTOR, SOLID STATE REGULATOR, PCC	\$7.96	\$0.70	\$8.66	38	\$328.95	0	7	-38	SAN MATEO ELECTRONIC SUP-50475	
024-10-1129	V-009	BELL SHELL ONLY, RED BRASS, PCC	\$228.17	\$19.96	\$248.13	5	\$1,240.67	11	2	3	CALIFORNIA CASTINGS INC-29841	
024-10-1131	PV-3	BRAKE VALVE-PV3, CERTIFIED, PCC	\$150.00	\$13.13	\$163.13	1	\$163.13	2			COLE FOX HARDWARE-07792	
024-10-1134	BP22U	BATTERY TERMINAL TOP MOUNT (POSITIVE)	\$1.00	\$0.09	\$1.09	30	\$32.63	5	5	26	STANDARD MOTOR PRODUCT-9999111	
024-10-1135	BP22N	BATTERY TERMINAL TOP MOUNT (NEGATIVE)	\$1.08	\$0.09	\$1.17	35	\$41.11	5	5	30	STANDARD MOTOR PRODUCT-9999111	
024-10-1136	SBL59F	BATTERY, NIGCAD, MILAN (2-CELL BLOCK), PCC	\$110.00	\$9.63	\$119.63	6	\$717.75	7	3	24	COLE FOX HARDWARE-07792	
024-10-1145	C137 C/38EV	RELAY, SINGLE-POLE, BROOKVILLE, PCC	\$174.78	\$15.29	\$190.07	4	\$760.29	3	2	3	SCHALTBAU	
024-10-1147	CA20-US8746	CAM SWITCH, FRONT AND CENTER DOORS, BROOKVILLE, PCC	\$191.74	\$16.78	\$208.52	3	\$925.55	2	2	3	KRAUS & NAMER	CA20 US8746 -000 E AMS002
024-10-1167	FD20GB100V10T	FUSE, 10 AMP, 1000 VOLT, PCC	\$47.83	\$4.17	\$51.80	5	\$358.99	20			FERRAZ-SHAWMUNT	A089493
024-10-1161	30-10-JH-50/824-0	BELLOW, RUBBER, SANDER S/O	\$131.37	\$11.49	\$142.86	38	\$5,428.87	31	10	24	AFFINITY RESOURCES CO-66077	
024-10-1182	36448-6	GRID FRAME, RESISTANCE, #6	\$1,701.00	\$148.84	\$1,849.84	2	\$3,699.88	4			GALES CREEK ENTERPRISES-08015	
024-10-1183	TSMMD9001RE	WICK, AXLE BEARING, MILAN	\$36.90	\$3.23	\$40.13	8	\$321.03	16			T & S TRADING & ENTERPRI-45273	
024-10-1184	TSMMD9001C	WICK ASSEMBLY, AXLE BEARING, MILAN	\$139.50	\$12.21	\$151.71	13	\$1,972.18	28	1	5	T & S TRADING & ENTERPRI-45273	
024-10-1186	66522D	BEARING, PCC, AXLE, TAPERED ROLLER	\$2,348.12	\$205.46	\$2,553.58	3	\$7,860.74	4			TINKEN	
024-10-1186	1CC9S	FUSE, 10 AMP, 5MMX20MM	\$5.09	\$0.45	\$5.54	10	\$55.35	10	1	5	GRAINGER SUPPLY-08549	GDB-10A
024-10-1187	1CC79	FUSE, 5 AMP, 5MMX20MM	\$5.09	\$0.45	\$5.54	5	\$27.68	50			GRAINGER SUPPLY-08549	GDB-900MA
024-10-1188	1CC66	FUSE, 2.5 AMP, 5MMX20MM	\$5.09	\$0.45	\$5.54	15	\$83.03	10	1	5	GRAINGER SUPPLY-08549	GDB-2A
024-10-1189	HURE90012	RESISTOR, 90 OHM, 2"X12" CEILING, 1 OF 2	\$48.00	\$4.20	\$52.20	12	\$528.40	21	1	2	T & S TRADING & ENTERPRI-45273	
024-10-1170	HURE9001075	RESISTOR, 60 OHM, 1 1/4" X 10 3/4", 2 OF 2	\$62.00	\$5.43	\$67.43	12	\$809.10	21	1	2	T & S TRADING & ENTERPRI-45273	
024-10-1171	08CH01K	KIT, K-CONTROL SERVICE	\$1,860.00	\$182.75	\$2,042.75	8	\$16,182.00	5	3	5	GALES CREEK ENTERPRISES-08015	
024-10-1172	4ESB013	BASE, 4 SPRING TROLLEY, FORM #5, OHIO BRASS	\$2,470.00	\$216.13	\$2,686.13	1	\$2,686.13	2			GALES CREEK ENTERPRISES-08015	
024-10-1173	DE-57811-4M	KIT, SOCKET REPLACEMENT MOTOR, LEAD, SINGLE END, 5" W/CONNECTORS	\$23.00	\$2.01	\$25.01	53	\$1,322.86	60	1	13	TRANS-LITE-19892	
024-10-1174	-10-10403	MOTOR, LEAD, SINGLE END, 5" W/CONNECTORS	\$150.00	\$13.13	\$163.13	5	\$815.63	10			BROOKVILLE EQUIPMENT CORP-	
024-10-1175	10-10404	MOTOR, LEAD, DOUBLE END, 100", W/CONNECTORS	\$340.00	\$29.75	\$369.75	5	\$1,848.75	10			BROOKVILLE EQUIPMENT CORP-	
024-10-1176	56712	SPRING, LEAF, MELBOURNE	\$4,640.00	\$406.00	\$5,046.00	1	\$5,046.00	2			BETTS SPRING CO-3327	
024-10-1177	MELBOURNE COIL SPRING	SPRING, COIL, SUSPENSION, MELBOURNE	\$176.30	\$15.43	\$191.73	3	\$575.18	6			BETTS SPRING CO-3327	
024-10-1178	P310202	FILTER, PLATED, MERV 8, 10X20X2	\$20.00	\$1.75	\$21.75	100	\$2,175.00	186	3	7	DONALDSON	
024-10-1198	GCE#6AV101K	KIT, BRAKE VALVE GASKET, PV3	\$242.00	\$21.18	\$263.18	10	\$2,631.75	18	1	1	GALES CREEK ENTERPRISES-08015	
024-10-1204	4851940	WIPEER, PANTOGRAPH, PCC	\$8.57	\$0.75	\$9.32	8	\$74.56	8	3	11	SYRACUSE DIESEL & ELECTR-40560	

024-10-1205	VR49398-1-3-8	GASKET, RING, RUBBER, 3/8" THICK X 1-3/8" OD X 5/8" ID, PCC	\$1.83	\$0.16	\$1.99	8	\$15.92	15	1	3	VALLEY RUBBER & GASKET
024-10-1211	46009RB	LIGHT ASSY, STOP LITE, RED, LED, 4" 24V, PCC	\$112.50	\$8.84	\$122.34	7	\$856.41	5	1	7	T & S TRADING & ENTERPRI- 6273
024-10-1216	ARQVC2335	VENT COVER, MG FILTER, PCC	\$360.65	\$31.56	\$392.21	15	\$5,883.10	13	2	12	AFINITY RESOURCES CO- 68077
024-10-1217	SFM-SPT5	AIR FILTER, 11-3/4" X 10-3/4" X 1/2" PCC	\$3.39	\$0.30	\$3.69	204	\$732.07	42	70	235	P APPLIED AIR FILTERS-02285
024-10-1219	7186	FIN, TOW BAR, ASSY, 1" W/CHAIN, 1-3/4" TOP PLATE, PCC	\$35.00	\$3.06	\$38.06	9	\$342.58	13	2	6	AMERICAN RAIL TRANSIT IN- 01998
024-10-1220	3030AN	SPEED SENSOR WITHOUT CONNECTOR HARNESS, PCC	\$83.57	\$8.19	\$101.76	10	\$1,017.57	20	1	1	HONEWELL, INC-8888266
024-10-1222	7688K12	FUSE HOLDER, 3", PCC	\$27.00	\$2.36	\$29.36	3	\$88.09	10	1	1	ALLEN TRANSIT SERVICES- 69939
024-10-1226	121604	STOP, BUMPER TRANSVERSE, TRACK BRAKE, PCC	\$100.00	\$8.75	\$108.75	112	\$12,160.00	0	3	8	OGLE TOOLING
024-10-1227	BT00-02	BRUSH HOLDER, RIGHT RIB/H RIGHT, 10 X 40MM, MOTOR GENERATION, PCC	\$369.00	\$32.29	\$401.29	13	\$5,216.74	6	14	16	CARBONE OF AMERICA-4460
024-10-1228	BT00-03	BRUSH HOLDER, LEFT RI B/S LEFT, 16 X 40, MOTOR GENERATOR, PCC	\$369.00	\$32.29	\$401.29	13	\$5,216.74	0	16	17	CARBONE OF AMERICA-4460
024-10-1240	14317-8	SEGMENT, K-35, JJ CONTROLLER, PCC	\$190.00	\$16.83	\$206.83	1	\$206.83	4	1	1	SWIGER COIL SYSTEMS-24014
024-10-1241	14432-6	SEGMENT, K-35, JJ CONTROLLER, PCC	\$210.00	\$18.38	\$228.38	3	\$685.13	4	2	3	SWIGER COIL SYSTEMS-24014
024-10-1247	S2307	BRAKE ROD, 1/2" - 20, 18" YOKE TO TIP, BROOKEVILLE, PCC	\$70.00	\$6.13	\$76.13	6	\$466.75	12	1	4	OGLE TOOLING
024-10-1248	FE6637	LIGHT, FIXTURE, BULLSEYE TYPE, PCC	\$120.00	\$10.50	\$130.50	15	\$1,957.50	20	5	15	SEASHORE TROLLEY MUSEUM- 41837
024-10-1249	17HP14A1	GANG SWITCH, COMPLETE USED, PCC	\$750.00	\$66.63	\$816.63	1	\$816.63	2	1	1	SEASHORE TROLLEY MUSEUM- 41837
024-10-1251	113245	CIRCUIT BREAKER, BATTERY, DOUBLE END, PCC	\$60.00	\$5.25	\$65.25	1	\$65.25	3	2	2	MALTBY ELECTRIC SUPPLY C- 1714
024-10-1256	17A9286G01	SHAFT, BRAKE ASSEMBLY PCC	\$2,000.00	\$175.00	\$2,175.00	4	\$8,700.00	6	1	1	BOMBARDIER FRANSPORTATIO-40954
024-10-1257	RRTSTR-B	BLUE LIGHT "PORTABLE" PCC, (SUPERCD BT 082-50- 1900)	\$10.00	\$0.88	\$10.88	88	\$830.75	2	2	24	
024-10-1258	EF500A	E FLARE, AMBER	\$40.00	\$3.50	\$43.50	9	\$391.50	6	1	6	H3 SUPPLIES
024-10-1259	EF400R	E FLARE, RED	\$40.00	\$3.50	\$43.50	12	\$522.00	17	1	17	H3 SUPPLIES
024-10-1260	TS#1-SB	MOUNT SUPPORT BRACKET, BROOKVILLE, PCC	\$250.00	\$21.88	\$271.88	3	\$816.63	0	2	5	T & S TRADING & ENTERPRI- 46273
024-10-1262	TS#7-BSF-NC	BOTTOM SANDER FUNNEL, BROOKVILLE, PCC	\$580.00	\$50.75	\$630.75	3	\$1,892.25	0	3	5	T & S TRADING & ENTERPRI- 46273
024-10-1263	V003	BUSHING CASTING, TRACTION MOTOR-AXLE, 2 PIECE, CAR 130	\$515.98	\$45.10	\$560.48	20	\$11,209.52	32	1	4	CALIFORNIA CASTINGS INC- 29841
024-10-1264	V022	BUSHING CASTING, TRACTION MOTOR-AXLE, 2 PIECE, CAR 486	\$414.93	\$36.31	\$451.24	8	\$3,609.89	17	1	17	CALIFORNIA CASTINGS INC- 29841
024-10-1265	4ABC301	UNITED RWYS, SF 14" BRAKE CYLINDER W/ AUTO SLACK ADJUSTER	\$3,940.00	\$344.75	\$4,284.75	1	\$4,284.75	2			SALES CREEK ENTERPRISES- 09075
024-10-1266	BC2048 39	BEARING, TM, BRONZE CORDED 3/8" I.D.S FOR CAR 0780, 2.5" X 4" X 3.9"	\$2,567.00	\$224.61	\$2,791.61	1	\$2,791.61	1	1	1	BEARING ENGINEERING CO- 03140

024-10-1270	67028-40	WIPIR ARM, PANTOGRAPH, 24"	\$36.83	\$3.14	\$38.97	15	\$684.48	21	1	6	SYRACUSE DIESEL & ELECTR- 40690
024-10-1271	HSTO-1.63 B1	SWTCH, MILAN, PSR	\$29.00	\$2.54	\$31.54	16	\$473.06	30			GALES CREEK ENTERPRISES - 08015
024-10-1273	NRF#R/RB05-00	FLOORING, RIBBED, GREY	\$2,110.00	\$184.63	\$2,294.63	1	\$2,294.63	2			GALES CREEK ENTERPRISES - 08015
024-10-1275	6ECF00-B-18	BTH, CONTACT FINGER SET	\$308.00	\$26.78	\$332.78	2	\$665.55				GALES CREEK ENTERPRISES - 08015
024-10-1276	7215	CIRCUIT BREAKER, COMPRESSOR, 20 AMP (MILAN)	\$35.00	\$3.06	\$38.06	5	\$190.31	5			AMERICAN RAIL TRANSIT IN- 01998
024-10-1277	7216	CIRCUIT BREAKER, COMPRESSOR, 15 AMP (MILAN)	\$50.00	\$4.38	\$54.38	5	\$271.88	5			AMERICAN RAIL TRANSIT IN- 01998
024-10-1278	7217	CIRCUIT BREAKER, COMPRESSOR, 80 AMP (MILAN)	\$75.00	\$6.56	\$81.56	5	\$407.81	5			AMERICAN RAIL TRANSIT IN- 01998
024-10-1279	7802580260G	FUSE, CLASS L, AC/DC 600V, 500A	\$75.00	\$6.56	\$81.56	13	\$1,060.31	25			LITTEL FUSE INC-75915
024-10-1380	7.78026E+11	FUSE, CLASS RK6, INDICATOR AC/DC 600V	\$30.00	\$2.63	\$32.63	3	\$97.88	5			LITTEL FUSE INC-75915
024-10-1426	AS-14-26	SOCKET, EYEBROW, PCC	\$5.50	\$0.49	\$6.09	55	\$334.95	66	2	20	TRANS LITE INC-16952
024-10-1427	BS-0480C	SPRING, B2 BELLOWS CONICAL, PCC	\$130.00	\$11.38	\$141.38	5	\$706.88	0	2	5	BETTS SPRING CO-3327
024-10-1428	6A0GS-16	GOVERNOR, COMPRESSOR, WESTINGHOUSE	\$1,405.00	\$122.94	\$1,527.94	2	\$3,055.88				GALES CREEK ENTERPRISES - 08015
024-10-2002	W2G115AE31-13	FAN, VERTICAL HEATER, MILAN	\$95.68	\$8.37	\$104.05	5	\$520.26	16	1	1	COLE FOX HARDWARE-0792 08015
024-10-2004	51C00738X01	SPRING ASSY FOR LIMIT RELAY	\$574.75	\$50.29	\$625.04	1	\$625.04	4	2	5	BOMBARDIER TRANSPORT-10-40554
024-10-2018	771-3468BP	ACRYLIC SQUARES, 2X2	\$12.00	\$1.05	\$13.05	80	\$652.50	100			H3 SUPPLIES
024-10-2019	MJBRK	KEEPER, JOURNAL BEARING, MILANO	\$957.15	\$93.75	\$1,040.90	9	\$9,368.11	10	1	4	VALLEY RUBBER & GASKET
024-10-2020	72059G	BEARING, LOWER DOOR, MILAN	\$30.00	\$2.63	\$32.63	6	\$195.75	12			SKE-8889410
024-10-2101	2AMVP101	PAD, WEAR PLATE, (UHMW), CENTER, MILAN	\$38.00	\$3.33	\$41.33	5	\$208.63	10			GALES CREEK ENTERPRISES - 08015
024-10-2728	1063374	HINGE PASS, DOOR, REAR, BROOKVILLE	\$175.00	\$15.31	\$190.31	8	\$1,622.50				BROOKVILLE EQUIPMENT CORP.
024-10-2729	1063740	HINGE PASS, DOOR, FRONT, BROOKVILLE	\$175.00	\$15.31	\$190.31	8	\$1,622.50				BROOKVILLE EQUIPMENT CORP.
024-10-2730	1158511	HINGE PASS, DOOR EDGE TRIM, BROOKVILLE	\$8.00	\$0.70	\$8.70	8	\$69.60				BROOKVILLE EQUIPMENT CORP.
024-10-2733	82733	WHISTLE CUT-OUT VALVE, 1/2" PIPE, PCC	\$70.00	\$6.13	\$76.13	2	\$152.25	0	1	2	OGLE TOOLING
024-10-2735	520456	VALVE, CHECK, 3/4", PCC	\$280.00	\$24.50	\$304.50	1	\$304.50	2	1	1	OGLE TOOLING WESTINGHOUSE AIR BRAKE C- 18946
024-10-2751	3111	MEMBRANE, FLEXIBLE, BELZONA 3111, 15 KG BUCKET, LIGHT GRAY	\$579.00	\$50.66	\$629.66	2	\$1,259.33	5	1	2	BELZONA, INC.
024-10-2752	9311	SHEET, F.M. REINFORCING, BELZONA 9311, 960 SQ.FT.(289X39")	\$275.00	\$24.06	\$299.06	1	\$299.06	1	1	1	BELZONA, INC.
024-10-2754	024-10-2754	SPRING, SANDER, 4-3/4" X 1- 3/8"	\$11.00	\$0.96	\$11.96	88	\$1,052.70	98	11	32	BETTS TRUCK PARTS
024-10-2759	716091	CONNECTOR, ROD, STEEL DOOR, PCC	\$68.00	\$5.95	\$73.95	5	\$369.75	3	1	3	CHARLES OGLE TOOLING-27914
024-10-2761	024-10-2761	GASKET KIT, ACTUATOR, PCC	\$32.00	\$2.80	\$34.80	70	\$2,436.00	70	10	53	BETTS TRUCK PARTS
024-10-2763	024-10-2763	ACTUATOR, BRAKE, PCC	\$21.00	\$1.84	\$22.84	50	\$1,141.88	130	7	31	BETTS TRUCK PARTS

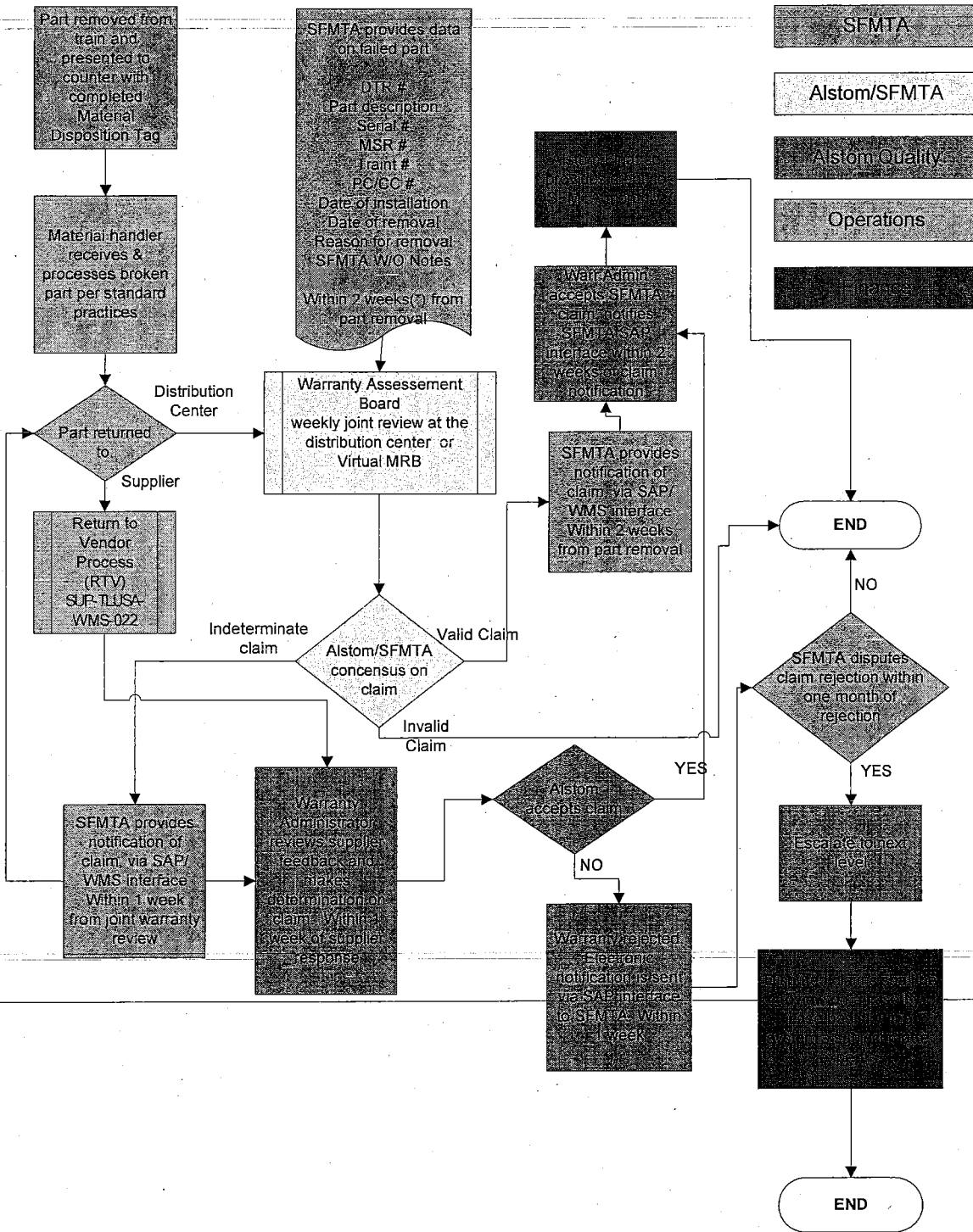
024-10-2764	MBB	BEARING, JOURNAL, RE-BABBITTED, MILAN TRUCK	\$500.00	\$43.75	\$543.75	27	\$14,981.25	11	7	30	BABBITT BEARINGS, INC.	
024-10-2766	TSMM09001RE	SPRING OIL SPLASH GUARD -MILAN	\$8.00	\$0.70	\$8.70	50	\$435.00	31	2	35	BETT'S CO-8888195	
024-10-2767	GC-TOR-SFRG	SPRING, ADA, BROOKVILLE TYPE	\$8.00	\$0.70	\$8.70	50	\$435.00	91	1	8	BETT'S SPRING CO-3327	
024-10-2768	FT-7960	VALVE, W/O SOLENOID, MPH-3-1/2S	\$266.18	\$23.29	\$289.47	2	\$578.94	4			FESTO-8888040	
024-10-2769	FT-9887	VALVE, W/O SOLENOID, MPH-3-1/2	\$261.67	\$22.90	\$284.57	2	\$568.13	4			FESTO-8888040	
024-10-2770	FT-9398	ADAPTOR, AD-G-1/2-1/2NPT-1	\$8.03	\$0.70	\$8.73	2	\$17.47	4			FESTO-8888040	
024-10-2771	FT-3571	PLUG, BLANKING	\$2.99	\$0.26	\$3.25	4	\$13.01	8			FESTO-8888040	
024-10-2772	FT-4527	COIL, SOLENOID, 24 VDC MSDG-2442-5060	\$21.63	\$1.89	\$23.52	2	\$47.05	4			FESTO-8888040	
024-10-2809	ARCH1100609	LAMP SHADE, JAPANESE CAR 878J	\$343.98	\$30.10	\$374.08	9	\$3,566.70		1	9	AFFINITY RESOURCES CO-88077	
024-10-2810	13-20077	WINDOW ASSY, VENT, OPERATOR	\$1,711.34	\$149.74	\$1,861.08	1	\$1,861.08				BROOKVILLE EQUIPMENT CORP.	R00D30008 - Supplied by Dynamics Metals
024-10-2811	13-20076	WINDOW ASSY, VERTICAL SLIDER, OPERATOR	\$2,749.56	\$240.59	\$2,990.15	1	\$2,990.15				BROOKVILLE EQUIPMENT CORP.	R01B30045 - Supplied by Dynamics Metals
024-10-2812	13-20075	WINDOW ASSY, VERTICAL SLIDER, PASS	\$2,851.48	\$249.50	\$3,100.98	1	\$3,100.98				BROOKVILLE EQUIPMENT CORP.	R01B30011-MOD - Supplied by Dynamics Metals
024-10-2813	13-20078	WINDOW ASSY, VERTICAL, LH TEARDROP	\$1,889.27	\$165.31	\$2,054.58	1	\$2,054.58				BROOKVILLE EQUIPMENT CORP.	R00B40034 - Supplied by Dynamics Metals
024-10-2814	13-20079	WINDOW ASSY, VERTICAL, RH TEARDROP	\$1,889.27	\$165.31	\$2,054.58	1	\$2,054.58				BROOKVILLE EQUIPMENT CORP.	R00B40033 - Supplied by Dynamics Metals
024-10-2815	13-20066	WINDOW ASSY, REAR, EMERGENCY EXIT	\$1,703.26	\$149.04	\$1,852.30	1	\$1,852.30				BROOKVILLE EQUIPMENT CORP.	R00F40240 - Supplied by Dynamics Metals
024-10-2816	13-20146	WINDOW ASSY, PASS, OPERATOR WINDOW	\$2,506.60	\$219.33	\$2,725.93	2	\$5,451.86				BROOKVILLE EQUIPMENT CORP.	R01E40120 - Supplied by Dynamics Metals
024-10-2817	13-20147	WINDOW ASSY, PASS, VERTICAL SLIDER	\$1,043.00	\$91.26	\$1,134.26	3	\$3,402.79				BROOKVILLE EQUIPMENT CORP.	
024-10-2818	830112R	ARM HUB ASSY, ARM DRIVE HUB DRG 58490-58900	\$104.00	\$9.10	\$113.10	20	\$2,262.00	40			CHARLES OGLE TOOLING-27914	
024-10-2819	830113L	ARM HUB ASSY, ARM DRIVE HUB DRG 58491-58900	\$104.00	\$9.10	\$113.10	20	\$2,262.00	40			CHARLES OGLE TOOLING-27914	
024-10-2841	10-20822	PEDAL COIL ASSEMBLY (MOLITAN TYPE)	\$1,000.00	\$87.50	\$1,087.50	1	\$1,087.50				BROOKVILLE EQUIPMENT CORP.	
024-10-2842	10-20815	CAM SWITCH ASSEMBLY (MOLITAN TYPE)	\$250.00	\$21.88	\$271.88	10	\$2,718.75				BROOKVILLE EQUIPMENT CORP.	
024-10-2843	02F-125J6R0-ND	RESISTOR, 5 OHM, 25 WATT, FIXED-CILLING LIGHT	\$22.00	\$1.93	\$23.93	60	\$1,196.25				T & S TRADING & ENTERPRI-45273	
024-10-2844	3126A49	ADA, SEAT LOCK (BROOKVILLE)	\$10.00	\$0.88	\$10.88	25	\$271.88	75			BROOKVILLE EQUIPMENT CORP.	
024-10-2845	10-99893	ARRESTOR, LIGHTENING	\$1,400.00	\$122.50	\$1,522.50	2	\$3,045.00				BROOKVILLE EQUIPMENT CORP.	
024-10-2846	AB-800-T-D2	MOMENTARY PUSH BUTTON SWITCH, BROOKVILLE DEADMAN	\$47.96	\$4.20	\$52.15	2	\$104.29	2			ALLEN BRADLEY-E0086	
024-10-2847	AB-800T-XA	CONTACT BLOCK	\$25.53	\$2.23	\$27.76	4	\$111.06	6			ALLEN BRADLEY-E0085	
024-10-3700	2MTC201	CATCHER, BRASS, OHIO (MUNI STYLE)	\$892.00	\$86.80	\$1,078.80	5	\$5,394.00				GALES CREEK ENTERPRISES-08015	
024-10-3701	3701	TIP, K-25, MILAN CAR	\$43.00	\$3.76	\$46.76	25	\$1,168.06	61	4	73	OGLE TOOLING	
024-10-3703	SERIES 800 #1	CATCHER, SERIES 800, #1, PCC	\$2,000.00	\$175.00	\$2,175.00	1	\$2,175.00	0		9	FALCON INDUSTRIAL SUPPLY-45662	
024-10-3705	263-992	BRUSH, MOTOR, # 263-952, STYLE # 100376	\$126.00	\$10.94	\$136.94	15	\$2,039.06	50			BUZZELL ELECTRIC WORKS-03977	
024-10-3707	SERIES 800, MODEL#2	CATCHER, TROILEY, SERIES 800, MODEL # 2, PCC	\$3,240.00	\$283.50	\$3,523.50	1	\$3,523.50	4	3	5	LUBRITE TECHNOLOGIES-49183	

024-10-3708	V-580		BRAKE SHOE COMPOSITE W/CAST IRON CENTER, MILAN CAR	\$96.25	\$8.42	\$104.67	508	\$52,335.94	493	207	562		COBRA RAILROAD CORP.
024-10-3709	RVC10PKG		CAMERA & MONITOR LEFT HAND PGC & MILAN LEFT MOTOR	\$1,500.00	\$131.25	\$1,631.25	2	\$3,262.50	8	1	2		COLE FOX HARDWARE-07792
024-10-3710	4719748G9		ARMATURE, PGC TRACTION MOTOR	\$3,000.00	\$282.50	\$3,282.50	1	\$3,262.50		1	1		GENERAL ELECTRIC TRANS- 59233
024-10-3711	SF MJUNI ELLIPTIC		SPRINGS, LEAF, TRUCK, MILANO	\$4,432.00	\$387.80	\$4,819.80	28	\$134,954.40	32	7	12		BELT'S SPRING CO-3327
024-10-3712	C-01		NOSING, STEP, C-01, 3" CAST ALUMINIUM; IN 6-1/2 FT. LENGTHS	\$318.00	\$27.83	\$345.83	6	\$2,074.95	16	1	4		MARKET STREET RAILWAY CO- 43584
024-10-3713	2ECT042		CAM TIP, SINGLE HOLE, MILAN K-38 (ORIGINAL, 42 DEGREE)	\$34.00	\$2.98	\$36.98	10	\$369.75	2	1	1		GALES CREEK ENTERPRISES - 08015
024-10-3714	2ADM101		MOTOR, REAR DOOR, MILAN	\$1,480.00	\$129.50	\$1,609.50	2	\$3,219.00					GALES CREEK ENTERPRISES - 08015
024-10-3715	2ADM201		MOTOR, CENTER DOOR, MILAN	\$1,650.00	\$144.38	\$1,794.38	2	\$3,588.75					GALES CREEK ENTERPRISES - 08015
024-10-3716	2ADM301		MOTOR, FRONT DOOR, MILAN	\$1,480.00	\$129.50	\$1,609.50	2	\$3,219.00					GALES CREEK ENTERPRISES - 08015
024-10-3717	7516-DLGTN		BEARING, DOOR, POST, TOP	\$12.99	\$1.14	\$14.13	24	\$339.04	47				BEARING ENGINEERING CO- 03140
024-10-3718	HOYT302		L/H CONTACT FINGER W/ SHUNT (GE TYPE)	\$45.00	\$3.94	\$48.94	6	\$293.63					HOYT CORP-9479
024-10-3719	HOYT339		R/H CONTACT FINGER W/SHUNT (GE TYPE)	\$45.00	\$3.94	\$48.94	6	\$293.63					HOYT CORP-9479
024-10-4630	VMU200-463		ARM, WIPER, DAYNA PANTOGRAPH, 20"	\$3.34	\$0.29	\$3.63	11	\$39.95	9	2	9		AFFINITY RESOURCES CO- 68077
024-10-4663	4MBA103		BRAKE HEAD - SEE ITEM LONG DESCRIPTION	\$1,350.00	\$118.13	\$1,468.13	9	\$13,213.13	0	2	5		GALES CREEK ENTERPRISES - 08015
024-10-4664	4MBA201		BRAKE HEAD BODY SUPPORT BRACKET MILAN	\$690.00	\$60.38	\$750.38	5	\$3,751.98	19				GALES CREEK ENTERPRISES - 08015
024-10-4665	MOTS-RVS-A-0411		REVERSE CONTACT KIT X425 TYPE A	\$391.50	\$34.26	\$425.76	9	\$3,831.81	9	4	4		T & S TRADING & ENTERPRI- 46273
024-10-4666	MOTS-RVS-B-0413		REVERSE CONTACT KIT X425 TYPE B	\$405.00	\$35.44	\$440.44	9	\$3,983.94	10	4	4		T & S TRADING & ENTERPRI- 46273
024-10-6819	705819		HUG, B2 PCC AXLE REBUILD FT.	\$1,275.00	\$111.56	\$1,386.56	2	\$2,773.13	1	2	3		PENN MACHINE CO 01999
024-10-6158	7214		SENSOR, CABLE, SPEED, 10	\$75.00	\$6.56	\$81.56	13	\$1,060.31	6	2	5		AMERICAN RAIL TRANST IN- 01999
024-10-6159	8101924G01		RELAY, PANEL, LIMIT	\$5,813.00	\$508.64	\$6,321.64	2	\$12,543.28					BOMBARDIER TRANSPORTATIO-40554
024-10-6160	8101924H01		COIL, LIMIT RELAY, ASSEMBLY	\$285.10	\$24.95	\$310.05	2	\$620.09					BOMBARDIER TRANSPORTATIO-40554
024-10-6161	8101924H02		ARMATURE, ASSEMBLY VER. 2	\$1,028.15	\$89.96	\$1,118.11	2	\$2,296.23					BOMBARDIER TRANSPORTATIO-40554
024-10-6162	8101924H03		COIL, ASSEMBLY	\$335.00	\$46.81	\$381.81	2	\$1,163.63					BOMBARDIER TRANSPORTATIO-40554
024-10-6163	8101924H04		CONTACT PLATE	\$250.00	\$21.89	\$271.89	2	\$543.75					BOMBARDIER TRANSPORTATIO-40554
024-10-6164	8101924H05		CONTACT, LEFT, SILVER, ASSEMBLY	\$1,118.00	\$97.83	\$1,215.83	20	\$24,316.50					BOMBARDIER TRANSPORTATIO-40554
024-10-6165	8101924H06		CONTACT, RIGHT, SILVER, ASSEMBLY	\$1,125.00	\$98.44	\$1,223.44	20	\$24,468.75					BOMBARDIER TRANSPORTATIO-40554
024-10-6166	8101924H07		CONTACT, AUXILIARY	\$13.50	\$1.18	\$14.68	35	\$513.84					BOMBARDIER TRANSPORTATIO-40554
024-10-6167	8101775G01		CONTROLLER, MASTER - TYPE KA-0320	\$25,980.10	\$2,255.38	\$28,235.48	2	\$56,310.97					BOMBARDIER TRANSPORTATIO-40554
024-10-6168	8101773G01		DRUM, ACCELERATOR, PGC	\$57,189.20	\$5,679.93	\$73,079.13	1	\$73,079.13	1				BOMBARDIER TRANSPORTATIO-40554

062-40-0308	CE #23303	LAMP, TURN SIGNAL, #308 (48 EA/PACK)	\$35.00	\$3.06	\$38.06	48	\$1,827.00	116	1	10	GENERAL ELECTRIC SUPPLY
062-40-5200	5671020100	LAMP, MIN. BAYONET	\$2.00	\$0.18	\$2.18	1,300	\$2,827.50	1,793	315	1,837	BREDA TRANSPORTATION INC-47208
062-40-7862	8015*	LAMP, SEALED BEAM, 12.8V, LOW & HIGH	\$11.75	\$1.03	\$12.78	82	\$1,047.81	47	19	100	CITY ELECTRIC SUPPLY-5063
066-80-7511	49522	SPEEDOMETER, WITH ODOMETER, PCC	\$285.00	\$24.94	\$309.94	6	\$1,859.53	10	1	2	SPEEDOMETER SERVICE & IN-17459
076-90-3090	M-13	DECAL: "CAUTION, KEEP HEAD INSIDE" BLACK ON CLEAR, PCC	\$0.96	\$0.08	\$0.94	350	\$327.34	0	1	350	WILMES COMPANY INC-29405
076-90-3091	M-15	DECAL: "DANGER-600 VOLTS" RED/WHITE/YELLOW ON CLEAR, PCC	\$4.68	\$0.41	\$5.09	50	\$254.48	154	1	20	WILMES COMPANY INC-29405
076-90-3138	BD399	DECAL: "HOLD" REMOVABLE, WHITE W/RED, 5-15/16"x3-1/8"	\$0.88	\$0.08	\$0.96	1,250	\$1,196.25	10,285	9	1,366	BORDEN DECAL CO-3669
079-30-2393	3912	CONDITIONER, SURFACE: WATER BASED, BELZONA 3912; 5 LITERS	\$368.00	\$33.95	\$421.95	2	\$843.90	2	1	2	BELZONA, INC.

Exhibit 2

Alstom/SFMTA Warranty Process



**Exhibit 3
Performance Measures and Key Performance Index (KPI)**

ITEM	Goal/Measurable	FOLLOW UP/ ACTION	Frequency of measurement
1	24-hour delivery and 98% fulfillment for 200 critical items	Compliance from point of demand	Daily monitoring with monthly report
2	Reduction in cost	Consistent failure to maintain performance standard may result in imposition of \$1,000 per day liquidated damages, in addition to the SFMTA procuring from another source to meet operational needs.	Weekly monitoring and monthly reporting
3	Improvement in performance, i.e. timely receipt of parts; and documented reduction in parts costs	Review performance related to receipt of parts; and review costs associated with provision of parts, as compared to prior years	Weekly monitoring and monthly reporting
4	Incidence of Out of Stock (OOS)	Occurrences of OOS	Weekly monitoring and monthly reporting
5	Incidence of product returns/warranty	Occurrences of product defects	Monthly monitoring and reporting
6	Vendor automated inventory management system provides updates/interface with SHOPS	Data interface on daily basis to provide real time updates. Consistent and timely data is critical to success of program	Weekly monitoring and monthly reporting
7	Consolidated monthly billing	Compliance required	Monthly monitoring and reporting
		Review of procurement and inventory records for supporting documentation	

MONTHLY REPORTING

Month of: _____

MEASUREMENTS	OUTCOMES
<p>1. 98% fill rate achieved: yes no</p> <p>1.1. Total number parts requested</p> <p>1.2. Total number parts fulfilled</p> <p>1.3. Total number vehicles held for parts not delivered</p> <p>1.4. Total number of days vehicles held due to stock-outs/non-delivery of parts</p> <p>1.5. Total liquidated damages charges</p> <p>1.6. Identify cause of failures to meet fill rate</p>	
<p>2. Critical and high demand parts (initial list provided)</p> <p>2.1. Delivery within 24 hours achieved: yes no</p> <p>2.2. Total number of parts requested</p> <p>2.3. Total number of parts fulfilled</p> <p>2.4. Total number of vehicles held for parts not delivered</p> <p>2.5. Total number of days vehicles held due to stock-outs/non-delivery of parts</p> <p>2.6. delivery of parts</p> <p>2.7. Total liquidated damages charges</p>	

<p>2.8. Identify cause of failures to meet delivery timelines</p> <p>2.9. Maintenance of 2-month supply in local storeroom: yes no</p>	
<p>3. Total parts turnover</p>	
<p>4. Number of open backorders by line, value, age</p>	
<p>5. Monthly charges</p>	
<p>6. Monthly overhead charges</p>	
<p>7. Monthly payments</p>	
<p>8. INVENTORY MANAGEMENT SYSTEM</p> <p>8.1. Development of interface for SHOPS and proprietary system</p> <p>8.2. Implementation of interface</p> <p>8.3. Maintenance of parts history</p> <p>8.3.1. Re-order points</p> <p>8.3.2. ABC based on usage, history</p>	
<p>9. MAINTENANCE ENGINEERING REPORT</p> <p>9.1. Review of parts usage to establish recommendations to:</p>	

<p>9.1.1.Reduce costs</p> <p>9.1.2.Reengineering</p> <p>9.1.3.Fabrication</p> <p>9.2. Improve parts reliability</p> <p>9.3. Analyze failure patterns</p> <p>9.4. Identify alternative sources of OEM parts</p> <p>9.5. Submit AEP requests to SFMTA Engineering for approval</p>	
<p>10. BAR CODING SYSTEM</p> <p>10.1. Develop proposed solution</p> <p>10.2. Implement proposed solution including data cleansing and automated uploading</p> <p>10.3. Placement of bar coded labels on bins or parts as appropriate</p>	

Appendix B Calculation of Charges

1. Billing

- A. Within 10 days following the end of the first month, Contractor will submit an invoice payable within 30 days after the SFMTA has verified that the invoice is correct for the initial mobilization phase in the amount of \$300,000.
- B. Contractor will invoice an annual fixed fee of \$1,620,000 for administrative services at the beginning of each month in the amount of \$135,000 payable within 30 days of receipt of an acceptable invoice from Contractor.
- C. Within 10 days following the end of each month, Contractor will submit an invoice based on the deliveries to the SFMTA during the prior month. This invoice will be electronically sent to the SFMTA, via batch file. The Invoice will be payable within 30 days after SFMTA has verified that the invoice is correct.
- D. The price for monthly deliveries will be priced fixed for the first two years of the contract and based on Exhibit 4 – Unit Price Schedule – Rail (LRV- Cable Car) and Exhibit 5 – Unit Price Schedule – Rail (PCC-Historic-Milan), attached to this Appendix B and incorporated by reference as though fully set forth herein.
- E. 60 days prior to the end of the second year, and if the SFMTA exercises its option to extend the term of the Agreement, Contractor shall submit revised prices for Exhibits 4 and 5 for the SFMTA’s approval. Each additional year of the contract shall allow price adjustments in accordance with the following escalation index: “Railroad Rolling Stock Manufacturing Index, Series PCU3365, Table 5 of the Producer Price”. Prices in Exhibits 4 and 5 will be adjusted by the following formula;

$$\text{Price in Exhibits 4 \& 5} \quad \times \quad \frac{\text{Index of date contract is extended}}{\text{index at January 2013}} \quad = \quad \text{revised price}$$

2. Maintenance Engineering Support

- A. Within 10 days following the end of each month, Contractor will submit an invoice based on the number of hours performed during the prior month multiplied by the agreed hourly rate of \$120 per hour. The Invoice will be payable within 30 days after SFMTA has verified invoice is correct. If the contract is extended, the hourly rate shall be adjusted adjustments in accordance with the following escalation index: “Railroad Rolling Stock Manufacturing Index, Series PCU3365, Table 5 of the Producer Price.” The Maintenance Engineering Support hourly rate will be adjusted by the following formula;

$$\text{\$120} \quad \times \quad \frac{\text{Index of date contract is extended}}{\text{index at January 2013}} \quad = \quad \text{revised hourly rate}$$

3. Contractor's Support of SFMTA Staff in SFMTA Storerooms and Deployment of a Barcoding System

A. Contractor shall invoice \$398,000 for the setup and training of the Bar Coding system in the first SFMTA storeroom. The invoice will be payable at the completion and acceptance of the system by the SFMTA.

B. Upon the completion and acceptance by the SFMTA of each additional SFMTA storeroom, the Contract shall invoice an amount of \$120,000 for each additional storeroom.

4. Estimated Charges

Estimated Charges for Two Years					
Mobilization Cost	One time				\$300,000
Monthly Fixed Fee			\$135,000/month	24 months	\$3,240,000
Monthly Parts Cost		\$6,000,000/yr.	\$500,000/month	24 months	\$12,000,000
Bar Coding Cost	One time	1 st storeroom:			\$398,000
		Each additional storeroom:	\$120,000	3 additional storerooms	\$360,000
Total for Two Years:					\$16,298,000

Estimated Charges for Optional Three Additional Years, Exercised at the Sole Discretion of the SFMTA's Director of Transportation					
Monthly Fixed Fee			\$135,000/month	36 months	\$4,860,000
Monthly Parts Cost		\$6,000,000/yr.	\$500,000/month	36 months	\$18,000,000
Total for Three Optional Additional Years:					\$22,860,000

Maximum for Five Years:					\$39,158,000
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The following exhibits are attached to this Appendix B and incorporated by reference as though fully set forth herein:

Exhibit 4 – Unit Price Schedule – Rail (LRV-Cable Car)

Exhibit 5 – Unit Price Schedule – Rail (PCC-Historic-Milan)

