

rom - DENVER INDUSTRIAL CO
4845 PONTIAC STREET
COMMERCE CITY, CO 80022

To Reorder Dial: 303-287-2884
Fax: 303-287-7711

Sold To - WASATCH RAILROAD CONTRACTORS Ship To - WILL CALL
PO BOX 20425 TAG: SHOP
CHEYENNE, WY 82003
307-286-2833

PACKING LIST

DGOCON

Date - 1/04/10
Page - 1
Time - 14.24.27
Customer No. - 1457
Order No. - 111534-00

DEL BY - MON TUE WED THU FRI 7 8 9 10 11 12 1 2 3 4

Date Shipped - 1/04/10 Date Ordered - 1/04/10 Date Requested - 1/04/10 Date Printed - 1/04/10
Filled By - Ordered By - BLAKE Cust. Order # - SHOP
Ship Via - WC Salesman # - 010 Job Name -
Freight - .00 Taken By - DANO

Original Order	Shipped	In On B/O	Hold UM	Description/Stock Number	Line No.	Bin Location	Extended Weight	Freight Class	No. of Packages
2	2			EA 3 3000 FS THRD HALF CPLG 036116920	1.0	J1-A0			

END OF PACKING LIST

T&C: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at www.winwholesale.com/tcsale

Customer Signature: _____

** MATERIAL RECEIVED IN GOOD CONDITION **

Job # 001

ITEM	QC INSP.	DATE	A.I.	DATE
<u>BARREL</u>				
Reference	DUP	7-28-08		
PARTIAL DATA				
REPORT				
<u>Dome</u>				
20" diam 3/8" wall	DUP	7-28-08		
SA 10698 B				
HT # U12940				
<u>Backhead Top</u>	BB	12-24-08		
1/2" dished head				
SA 516-70				
HT # S04116				
<u>Backhead Bottom</u>	BB	12-24-08		
1/2" PLATE				
SA 516-70				
HT # S04116 8100341				
<u>Throat Sheet</u>	BB	12-24-08		
1/2" Plate				
SA 516-70				
HT # S04116 8100341				
<u>Side Sheet F SIDE</u>	BB	12-24-08		
1/2" Plate				
SA 516-70				
HT # S04116 4761				
<u>Mudring</u>	BB	12-24-08		
3/4" Plate				
SA 516-70				
HT # 8100904				

Job # 001

ITEM	QC INSP.	DATE	A.I.	DATE
Side Sheet C-side 1/2" Plate SA-516-70 HT# 804761	BB	12-26-08		
GUSSET STAYS 3/16" Plate SA-516-70 HT# 81046464	BB	5-19-09		
Stay bolts 3/4" 2 1/2" Round A36 +05 HT# 257312	BB	7-16-09		
1" Thick Tite Sheet SA516-70 HT# 8108514 500" L	BB	11-11-09		
Dom Sheet SA516-70 HT# 6107349 500" L	BB	7-30-09		
2" Thick Tite Sheet SA516-70 HT# 8108514 500" L	BB	11-11-09		
FLANGES / TURRET 3 SA 105 GR B FO481 6" O.D.	BB	12-2-09		
2005 Hole Ring SA 53 B HT# C711397 6" O.D.	BB	12-5-09		

8778

Malarkey Wall

From: "Dan Jagoditsh" <djagoditsh@wrrc.us>
Date: Wednesday, October 9, 2019 10:43 AM
To: "Malarkey Wall" <malarkeywall@outlook.com>; <ar@wrrc.us>; "CJ Luce" <cjluce@wrrc.us>
Attach: Inv_WRRC331_from_Wasatch_Railroad_Contractors_70044.pdf
Subject: Malarkey Wall Invoice WRRC331 from Wasatch Railroad Contractors

Mr. Wall,

Attached you will find the invoice for the parts ordered for the locomotive blow down valve. This invoice will be acceptable for the down payment for your project.

Thanks,

Dan

Wasatch Railroad Contractors

Invoice *Due:10/05/2019*
WRRC331

Amount Due: **\$1,571.63**

Dear Malarkey Wall:

Your invoice-WRRC331 for \$1,571.63 is attached. Please note that all invoices are Net 10 terms.

Please make your payment payable to Wasatch Railroad Contractors. If paying by ACH, please e-mail a payment remittance to ar@wrrc.us in order for your payment to post correctly.

If you have any questions about your invoice, please reach out to our Director of Finance at the phone number listed below.

Thank you for your business - we appreciate it very much.

Sincerely,
Wasatch Railroad Contractors

3077787458



Virus-free. www.avast.com

10/9/2019

8778

Malarkey Wall

From: "Malarkey Wall" <malarkeywall@outlook.com>
Date: Wednesday, October 9, 2019 3:03 PM
To: "Dan Jagoditsh" <djagoditsh@wrrc.us>
Subject: Re: Malarkey Wall Invoice WRRRC331 from Wasatch Railroad Contractors

Dan: I've never received anything other than the bill. All I need is the drawing of the blowdown. If you've sent it twice, it has never come to my "junk" or my inbox. I don't know what's going on???? The invoice came just fine... Thanks, Malarkey {Please try again..... It must come to this address, malarkeywall@outlook.com...}

From: Dan Jagoditsh
Sent: Wednesday, October 9, 2019 12:05 PM
To: Malarkey Wall
Subject: Re: Malarkey Wall Invoice WRRRC331 from Wasatch Railroad Contractors

I've sent you the pictures of it twice.

Dan Jagoditsh | Shop Foreman
(307) 778-7458 | wrrc.us



On 10/9/2019 12:03 PM, Malarkey Wall wrote:

No problem on the invoice, but I need the drawing of the lowdown!when will you send it ?

Sent from my iPhone

On Oct 9, 2019, at 10:44 AM, Dan Jagoditsh <djagoditsh@wrrc.us> wrote:

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10-4-2019

I JUST GOT WORD FROM
THE STEAM PEOPLE - THEY COMING
TO DO THE WORK ON THE ENGINE LATE
OCT. / EARLY NOV.

Please let me know if
THIS WILL BE A PROBLEM.

IF I DON'T HEAR, I WILL
KNOW IT'S OKAY -

Kind Regards,
malarkey

H. MALARKEY WALL 3434 NW MONTGOMERY DR REDMOND, OR 97756 503-250-4224	<u>10-4-2019</u> Date	5478 34-827/1251 1192
Pay to the Order of <u>STEPLETON ELECTRIC</u>	\$ <u>600.00</u>	
	Dollars	 Photo Safe Deposit Details on back
 Columbia Bank Bellevue 877.272.3678 columbiabank.com	For <u>3rd QTR. 2019</u>	<u>Z. - - - W. W. W.</u> MP
⑆ 125108272⑆ 40508533⑆ 5478		

8778

Wasatch Railroad Contractors

PO Box 20425
Cheyenne, WY 82003

Invoice

Bill To
Malarkey Wall Vale Boiler 1476 Foothill Dr. Vale, OR 97918

Invoice # WRRC331
 Terms
 Date 10/5/2019

Contract #

P.O. No.

Quantity	Description	U/M	Rate	Amount
1	This work period, we have Dan Jag working on the project. For a total of 1 hour. The work performed includes the following: •Research and order parts for blow down		85.00	85.00
1.1893			1,250.00	1,486.63

H. MALARKEY WALL
 3434 NW MONTGOMERY DR
 REDMOND, OR 97756
 503-250-4224

5484
 34-827/1251
 1192

10-10-2019 Date

Pay to the Order of WASATCH RR CONTRACTORS \$ 1,157.63

Columbia Bank Bellevue 877.272.3678 columbiabank.com

For WRRC 331 Z. W. Wall

⑆ 125108272⑆ 40508533⑈ 5484

CHECK ARMOR
 Photo Safe Deposit®
 Details on back

Total	\$1,571.63
Payments/Credits	\$0.00
Balance Due	\$1,571.63

Malarkey Wall

From: "Malarkey Wall" <malarkeywall@outlook.com>
Date: Thursday, October 17, 2019 1:00 PM
To: "Dan Jagoditsh" <djagoditsh@wrrc.us>
Subject: Re: Malarkey Wall Invoice WRRRC331 from Wasatch Railroad Contractors

Dan: I just got your message. I wrote the correct AMT. in my check register, but then made the check out incorrectly!

Sorry about that. Be sure to let me know when you'll be going to Vale so that I can tell the Stepletons .. Thanks, Malarkey Wall

From: Dan Jagoditsh
Sent: Wednesday, October 9, 2019 10:43 AM
To: Malarkey Wall ; ar@wrrc.us ; CJ Luce
Subject: Malarkey Wall Invoice WRRRC331 from Wasatch Railroad Contractors

Mr. Wall,

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Sincerely,
Wasatch Railroad Contractors

3077787458



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Malarkey Wall

From: "Dan Jagoditsh" <djagoditsh@wrrc.us>
Date: Thursday, October 10, 2019 9:45 AM
To: "Malarkey Wall" <malarkeywall@outlook.com>
Subject: Re: Blowdown

Mr. Wall,

Yes sir, It will be on the front of the fire box, also called the throat sheet. On the lower portion, just like in the pictures.

Thanks,

Dan

Dan Jagoditsh | Shop Foreman
(307) 778-7458 | wrrc.us



On 10/10/2019 10:42 AM, Malarkey Wall wrote:

Dan: I'm assuming that the blowdown will be on the front end of the firebox? Is that where?

From: Dan Jagoditsh
Sent: Thursday, October 10, 2019 6:51 AM
To: Malarkey Wall
Subject: Re: Malarkey Wall Invoice WRRRC331 from Wasatch Railroad Contractors

Mr. Wall,

Attached are the pictures of what your blow down will look like.

Thanks,

Dan

Dan Jagoditsh | Shop Foreman
(307) 778-7458 | wrrc.us



On 10/9/2019 4:03 PM, Malarkey Wall wrote:

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