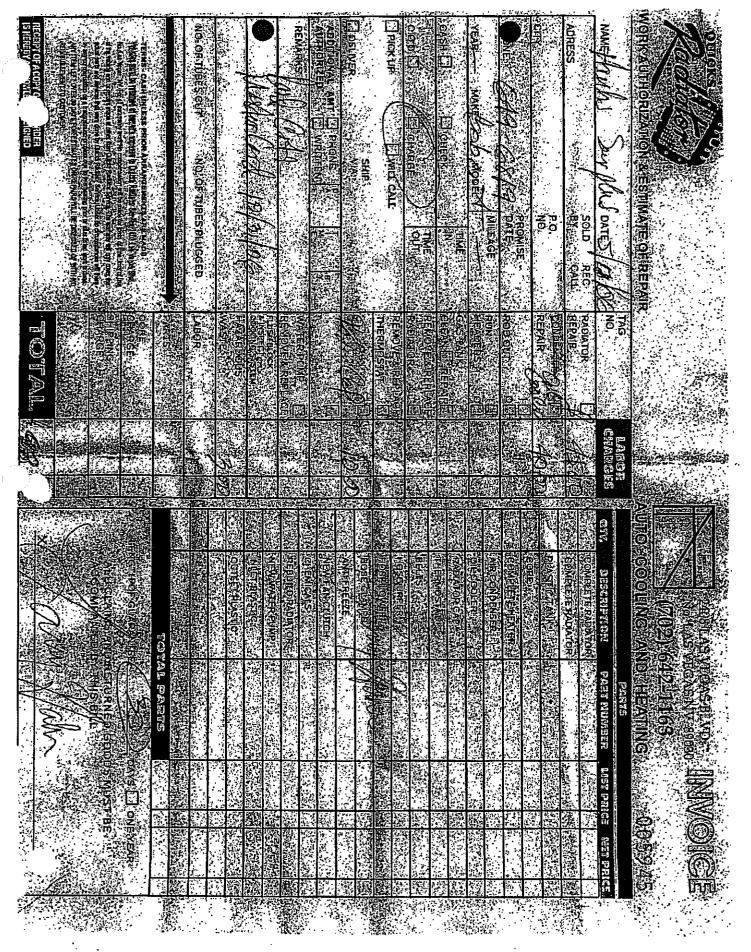
Exhibit 3: (Part 2)

Plaintiffs' Opposition to Defendants Larry L. Hahn and Hahn's World of Surplus, Inc's Motion to Quash Subpoenas

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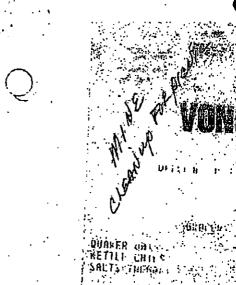
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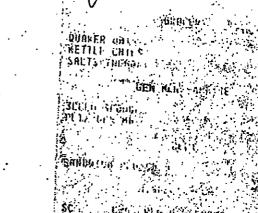
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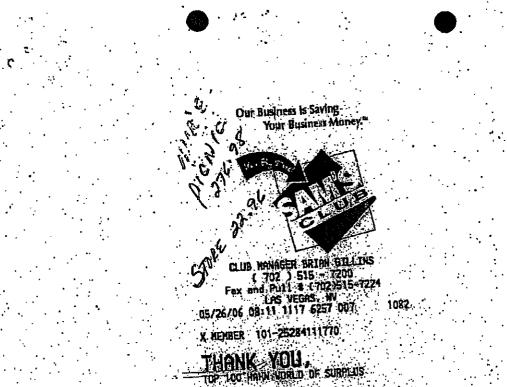




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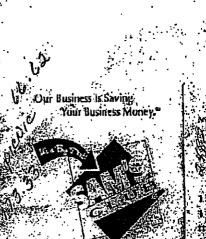
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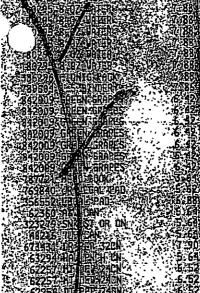
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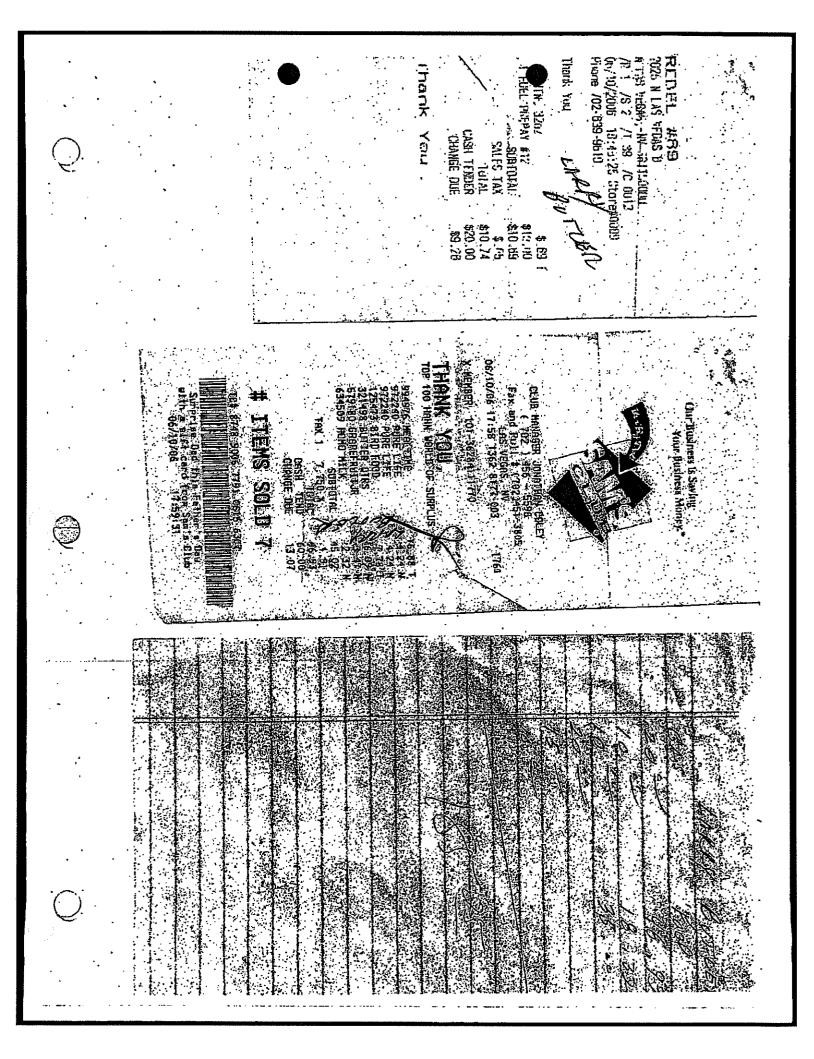
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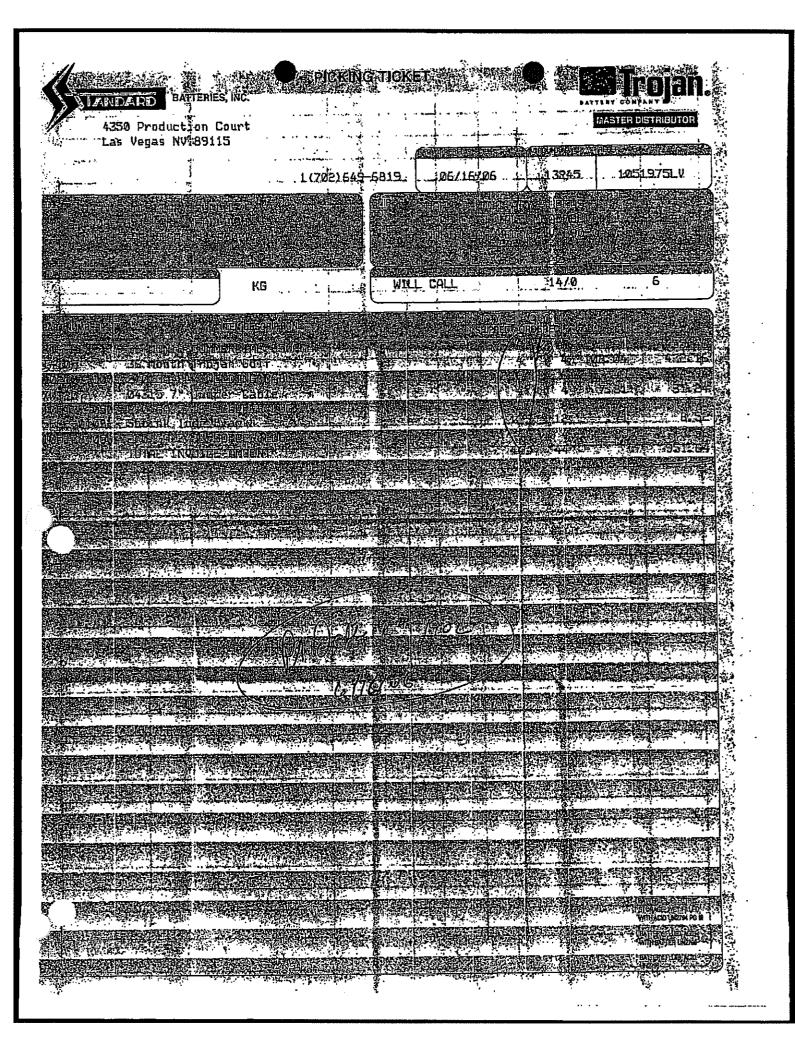
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McCANDLESS INTERNATIONAL PRUCKS, INC.



INTERNATIONAL

3780 Losee Road North Las Vegas, NV 89030 (702) 642-8789



ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE. NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS. NO RETURNS AFTER 30 DAYS. 10% RE-STOCK CHARGE ON ALL RETURNED PARTS.

DISCLAIMER OF WARRANTIES

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of sale of sale products.

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McCANDLESS INTERNATIONAL PRUCKS, INC. 3780 Losee Road



3780 Losee Road North Las Vegas, NV 89030 (702) 642-8789



ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE, NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS. NO RETURNS AFTER 30 DAYS. 10% RE-STOCK CHARGE ON ALL RETURNED PARTS.

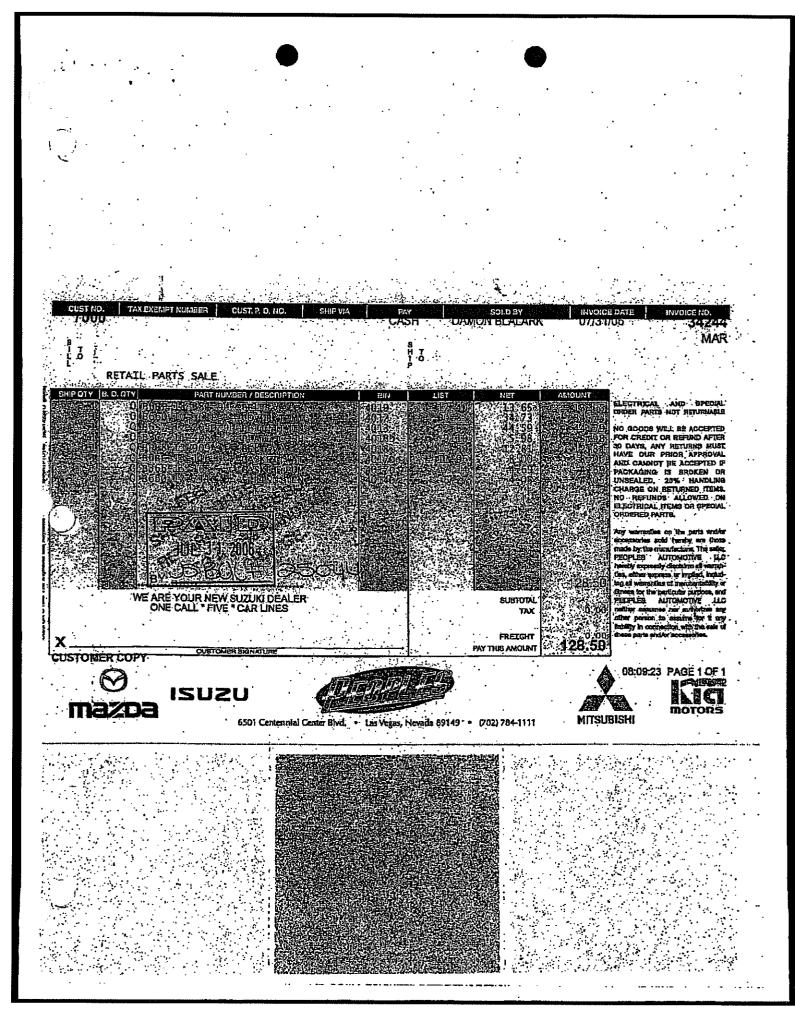
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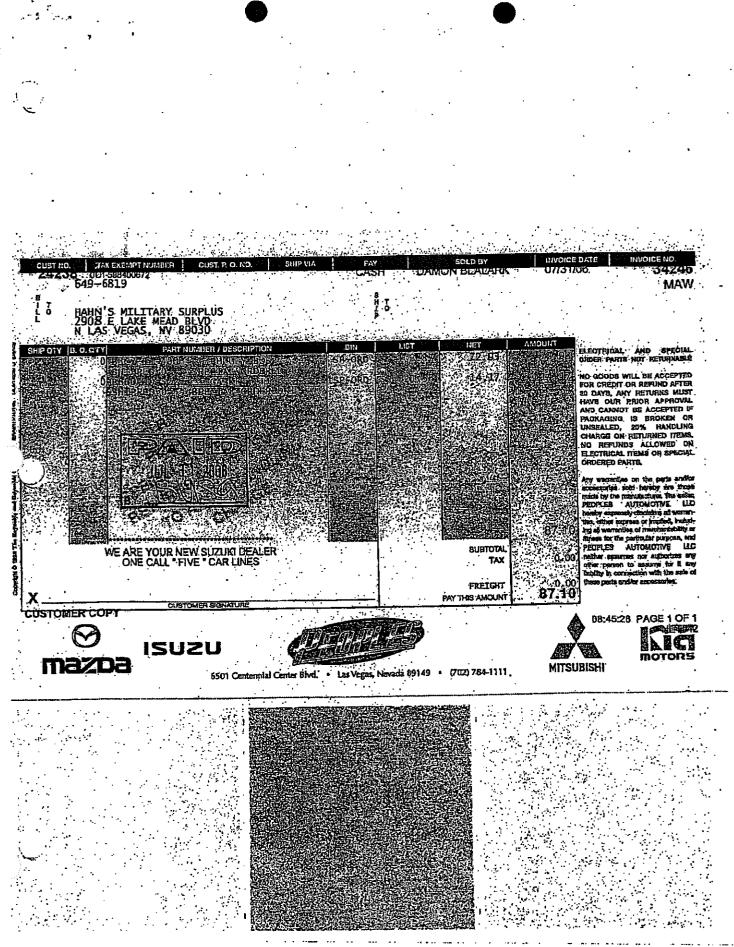
Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

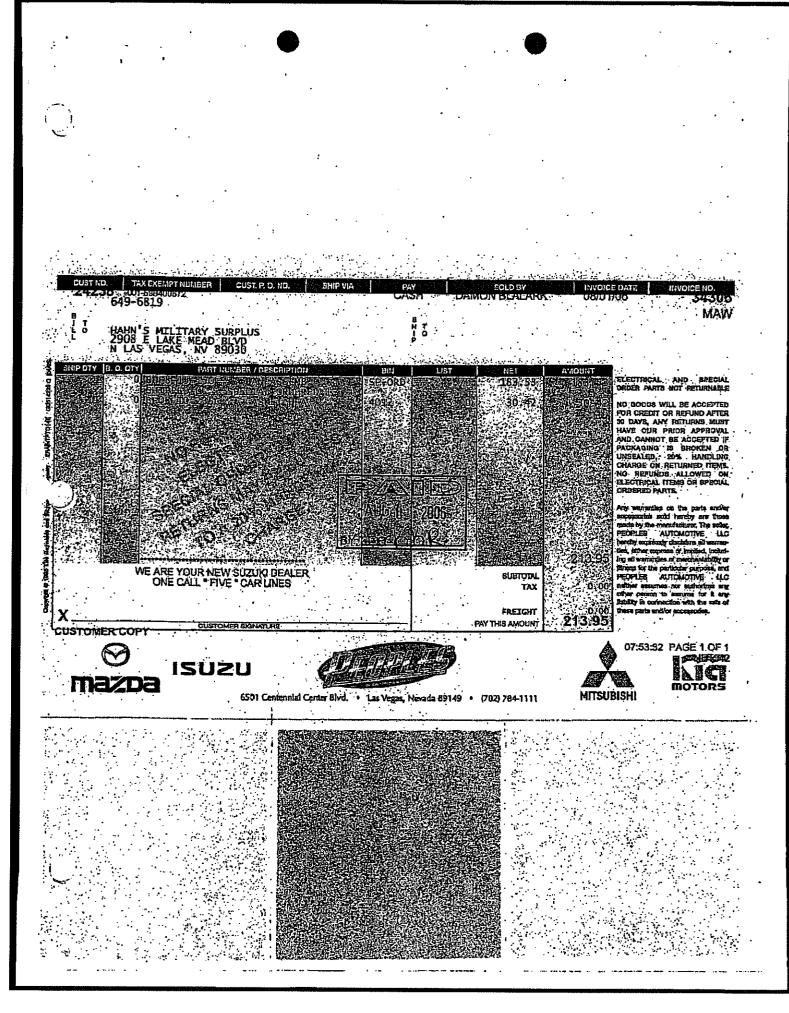
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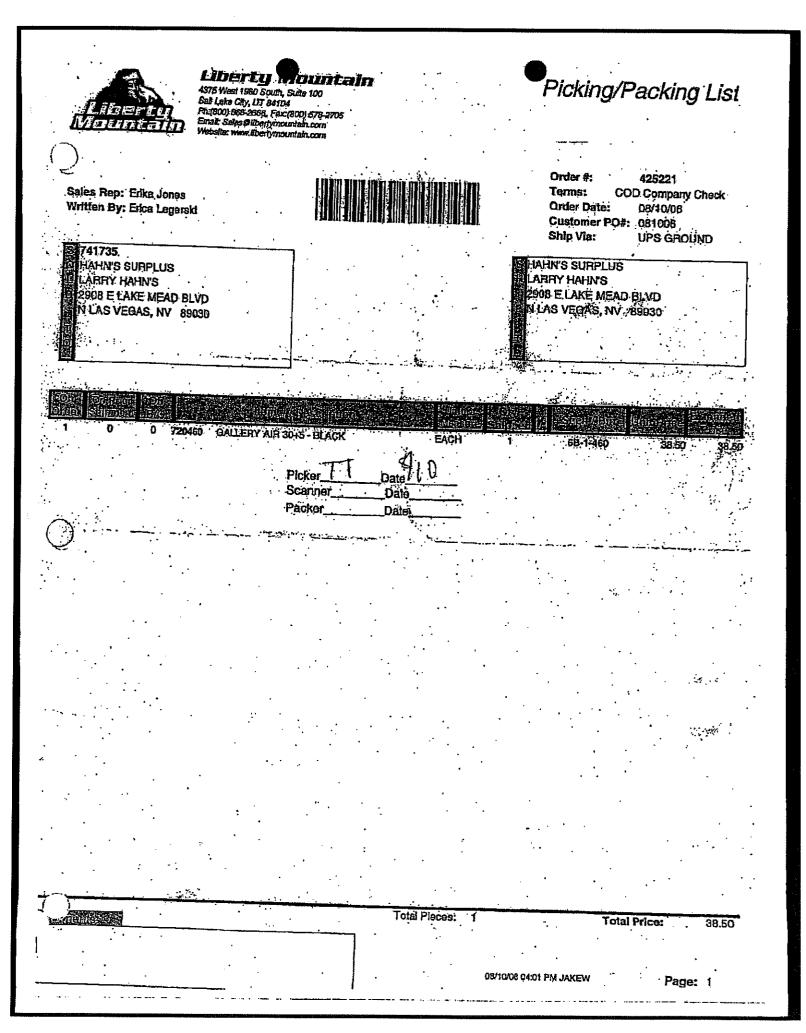
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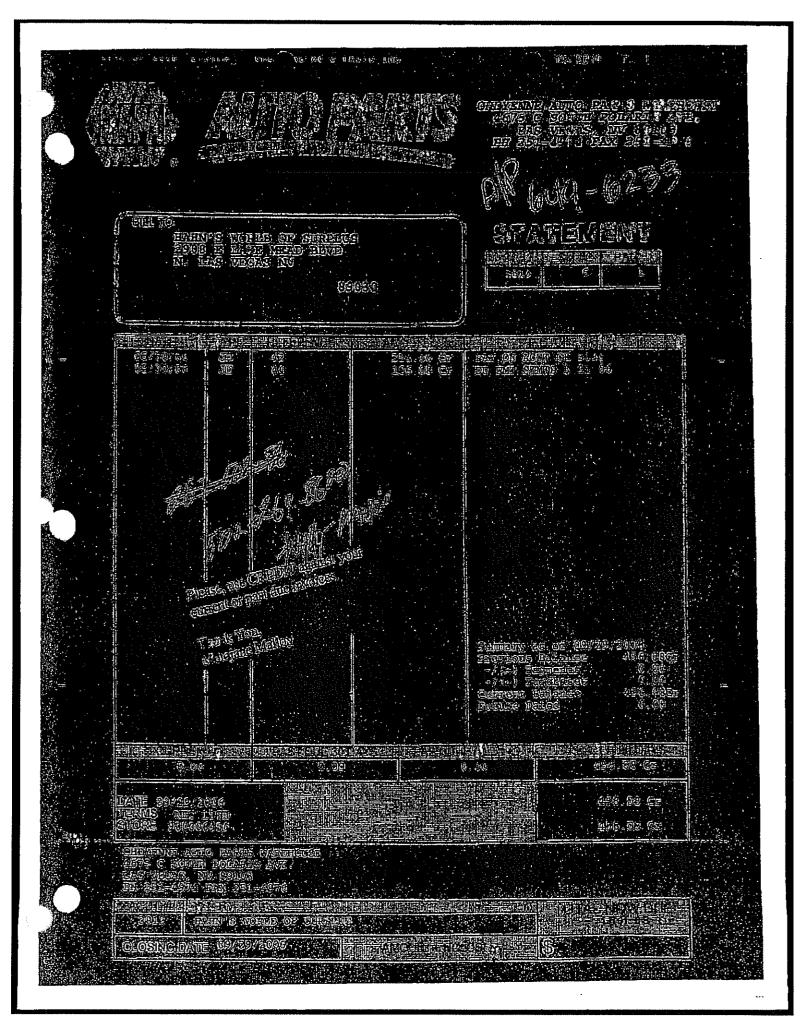
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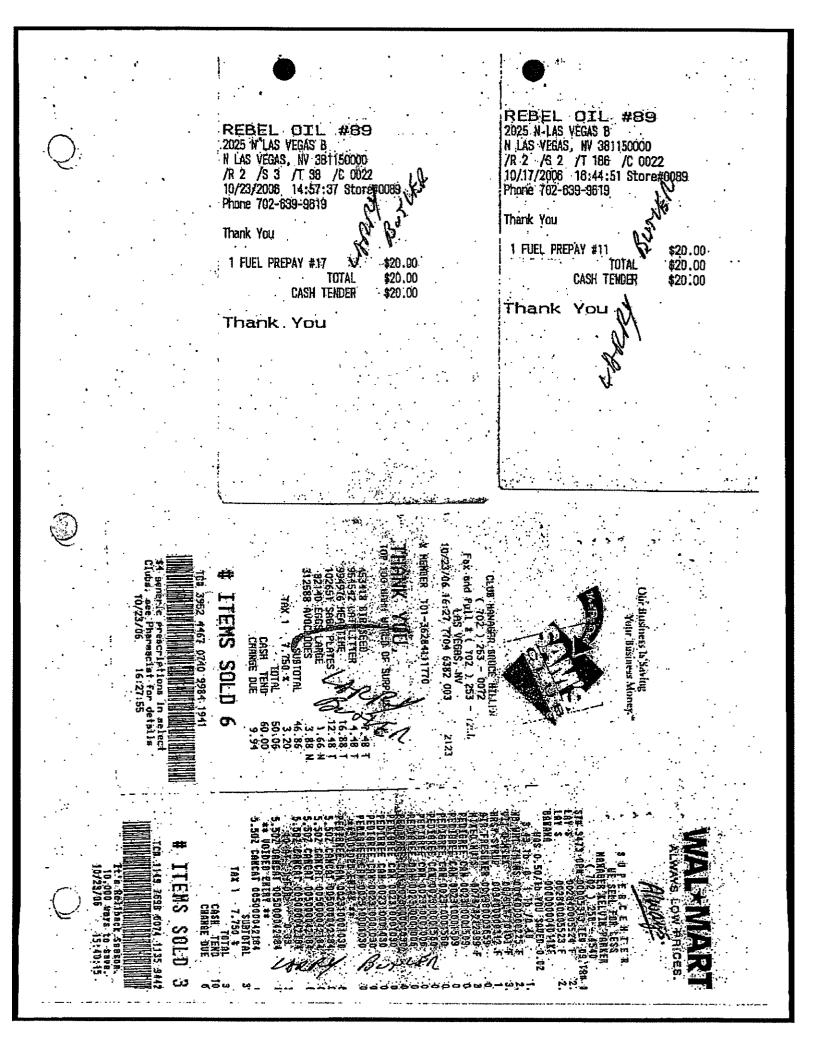
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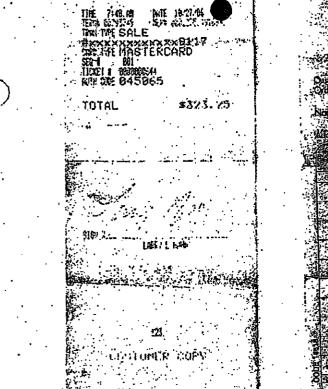
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OUR TERMS ARE 2% 10TH, PROX, NET 20TH WITH A 2% SERVICE CHARGE FOR ANY AMOUNTS PAST DUE, CUSTOMER AGREES TO PAY COLLECTION FEES AND COURT COSTS IN FULL WHEN NECESSARY TO EFFECT PAYMENT. TITLE OF MERCHANDISE REMAINS WITH VENDOR UNTIL INVOICE IS PAID IN FULL.

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Standard Terms and Conditions of Sale - Arrowhead Radiator Service products and services performed are covered by our limited warranty which is incorporated herein by reference. Arrowhead Radiator Service obligations under this warranty is limited to repair or replacement at 621-North-Main Street, Las Vegas, Nevada 89101 of any part, repair or service provided. Items must be shipped prepaid. IN NO EVENT WILL ARROWHEAD RADIATOR SERVICE B5 HELD LIABLE FOR INCIDENTIAL OR CONSEQUENTIAL DAMAGE OF ANY KIND RESULTING FROM THE USE OF ARROWHEAD RADIATOR SERVICE PRODUCTS, REPAIRS, OR SERVICES PROVIDED, WHETHER ARISING FROM BREACH OF WARRANTY, DELAY IN DELIVERY, OR ANY LOSS SUSTAINED BY BUYER. Please request a copy of our limited warranty by calling 702-384-6771, for details. Liability shall be limited to the cost of repairing or replacing a defective product or service performed, as determined by Arrowhead Rad. Acceptance of this invoice constitutes agreement with the terms stated herein.

Phone #	Fax#	E-mail	Web Site	
702-384-6771	702-933-9101	info@arrowheadradiator.com	www.arrowhcadradiator.com	

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Nº 12583 The Jack Shop 4606 Wynn Road #2 Las Vegas, NV 89103-5330 252-0098 • Fax 252-0078 15 Supplus PHONE (CUSTOMER EAS ADDRESS CONTACT 89030 Ni. CITY, STATE, ZIP CUSTOMER'S PURCHASE ORDER NO. DROP OFF DATE PICK UP DATE DATE COMPLETED -08-06 8-06 (ak) ÷ OON 37 R MU 9.6 . • NOTES COM ent baR SAFETY NOTICE All hydraulic jacks are lifting devices only. Approved jack stands or other means of support are necessary. PARTS 37 RECEN ED BY SHIPPING & HANDLING SUBTOTAL · TAX Signature Date 3 /O Hours at \$5 /Hr LABOR Verbal estimates are approximate only. All repairs will receive a 90 day 00 warranty unless otherwise specified. The Jack Shop will not warranty misuse or abuse of any item. Terms: net 30 days. Not responsible for items BALANCE DUE left after 30 days from completion.

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FedEx Kinko's 7208 W Lake Mead Blvd Las Vegas, NV-89128-8301 (702) 255-7141

12/11/2006 Trans, 1817 Register: 002 Till:0584343 Customer: larry hahn

SALE * 0 5/3-3-0 0 2 4 5/1 7 * BW Copies 500 0 0.0800 FS BW_SS Standard 52.50 Item Biscount Ant 0 1150 Price 0.0550 DEAL Discount

Total. Discount Sub-Total Deposit 32.50 Deposit Tax Total Cash Total Tender Change Due 40.02 (5.00)

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FedEx Kinko's 7208 W Lake Nead Divid 1 Las Vegas, W 89428 8001 (702) 255-7141

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 Till:0584343
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OUTHWEST SPECIALTIES				Invoice Invoice Number: 5699
180 N. NELLIS #B-3 LAS VEGAS, NV 89110				Invoice Date: Dec 15, 2006
Voice: 702 531-9531 Fax: (702) 531-6699	•••••			Page: 1
Sold To: HAHNS SURPLUS 2908 E. LAKE MEAD BLVJ N LAS VEGAS, NV 89034 USA	D. 0	Ship to:	•	
Customer ID		Customer PO	Payment	
HAHNS SURPLUS	•		C.O.1	
Sales Rep ID		Shipping Method	Ship Date	Due Date 12/15/06
	Airbor		Unit Price	Extension
Quantity Item 1.0026-102-4	· ,	Description CHROME 100 AMP ALTERNATOR	95.00	95.00
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MAIN OFFICE	ALLEGHENY BRANCH	. · · ·
766 SOUTH THIRD STREET - MEMPHIS, TN 38100	8 821 LINCOLN WAY WEST - CHAMBERSBU	IRG, PA 17201
P.O. BOX 99 - MEMPHIS, TN 38101 PHONE (901) 774-0800	P.O. BOX M - CHAMBERSBURG, P. PHONE (717) 263-4194	A 17201
FAX (901).946-1919	FAX (717) 263-4555	
DA OKDICI IST	· · · · · · · · · · · · · · · · · · ·	,
PACKING LIST	DATE: 1/3/2007	·
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angerine Office Systems 175 American Pacific Drive uite F			Invoice Invoice Number: 109679
enderson, NV 89074			Invoice Date: Jan 9, 2007 Page: 1
Sold To: Habn's World of Su 2908 E. Lake Mead N. Las Vegas, NV ACCTS PAYABLE	rplus Ha Blvd. 29	ip To hn's World of Surplus 08 E. Lake Mead Blvd. Las Vegas, NV 89030	
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Check/Credit I		Subtotal Sales Tax Total Invoice Amount Payment/Credit Applied TOTAL	14.01 194.81

/OICE No. TANGERINE OFFICE SYSTEMS 1175 American Pacific Dr., Ste. F INVOICE DATE Henderson, NV 89074 Phone # 260-6650 11516 Pax # 837-5395 CUSTOMER'S The Leader in Office Equipment Products SHIP TO I.D TO: sisting cha <u>ej</u>c * C Mag A X 90 Zn SHIPPED-VIA EO.B ESPERSON 00 ÓRDERED 2 XER 105 200 690 б Q 5 0 108K 06 0 35 28 KAO 2 : 687 G 12 INVOICE 2 872 ·... . -This is second second for the som waspro 1-9-02 lus goo win parl 2 B11. via check # 1081. Second receipt in



ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE. NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS. NO RETURNS AFTER 30 DAYS. 10% RE-STOCK CHARGE ON ALL RETURNED PARTS.

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DISCLAIMER OF WARRANTIES

wanancies on the product sold hereby are those made by the manufacturer. The seller hereby expressly discialms all warranties, either express or implied, including implied warranty of merchantability or fitness for a particular purpose, and the seller getther assumes nor authorizes any other person to assume for it any fisbility in mercian with the selle of said products.

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Description: CHK # 1122

Repair Order Involo 3700476 4708105 COURTNEY RODMAN 2/15/2007

1/31/2007

Continued UCC GA

UNIT AT THIS TIME DUE TO COST.

: 2

Other Charges Shop Supplies Job Subtotal

\$82.82

\$77.60 Labor Other \$2.72 \$82.82 Total of Customer Jobs \$82.82 Repair Order Subtotal ٠.

Sales Tax \$83.22 Repair Order Total Total Amount Due \$83.22 \$83.22 Tendered: Check \$0.00 Change Due.

Thank you for your business!

Customer Job Totals . Parts.

\$2.50

\$2,72

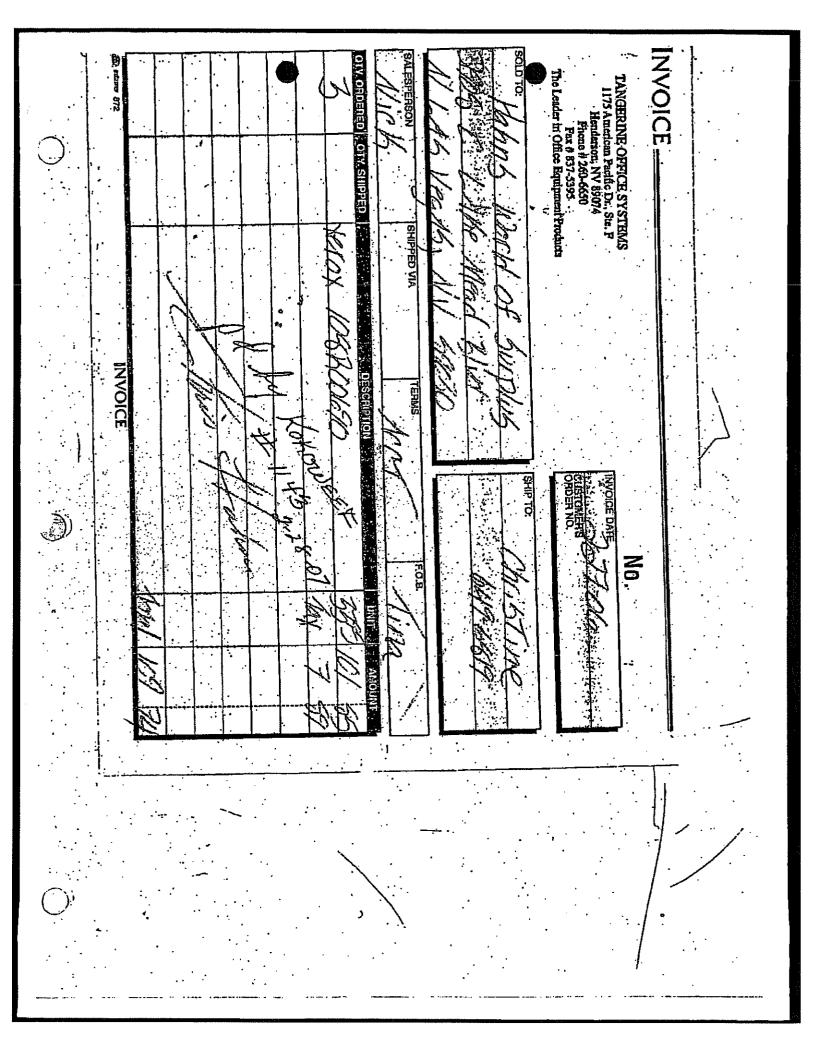
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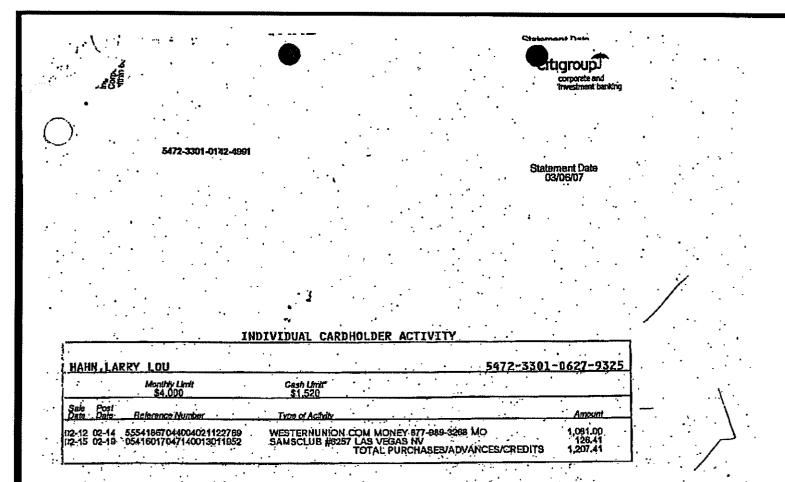
Page 2

as Vegas, N	in Street, wada 89101		Date	Sale No.
hone No. 38	4-6771		2/20/2007	686
ww.arrowh	adradiator.com			·
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Crish Custo Haun's Mili 649-6819	ner ary Surplus	Cash Customer		
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Payment Meth	od Project	Drivers License No./	Expiration Date	Check No.
Sach (C Cat			1131
ltem	Description	Qty Rate	LIST	Amount.
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	CHOOSEIC ADDONATIAD DADIATOR CONTR	CEI Subto	otal	\$625.28
IANK YOU FO	R CHOOSING, ARROWHEAD RADIATOR SERVI			\$7.77
IANK YOU FC	a choosing arrownead. Kadiator ser i n	Sales	Tax (7.75%)	-

Main Street, Las Vegas, Nevada 89101 of any part, repair or service provided, items must be shipped prepaid. IN NO EVENT WILL ARROWHEAD RADIATOR SERVICE BE HELD LIABLE FOR INCIDENTIAL OR CONSEQUENTIAL DAMAGE OF ANY KIND RESULTING FROM THE USE OF ARROWHEAD RADIATOR SERVICE PRODUCTS, REPAIRS, OR SERVICES PROVIDED, WHETHER ARISING FROM BREACH OF WARRANTY, DELAY IN DELIVERY, OR ANY LOSS SUSTAINED BY BUYER. Please request a copy of our limited warranty by calling 702-384-6771, for details, Liability shall be limited to the cost of repairing or replacing a defective product or service performed, as determined by Arrowhead Rad. Acceptance of this invoice constitutes agreement with the terms stated herein.

Phone #	Fax#	E-mail	Web Site	
702-384-6771	702-933-9101	info@arrowheadradiztor.com	www.arrowheadradiator.com	





"Cash Advance Limit is a portion of your Total Monthly Limit

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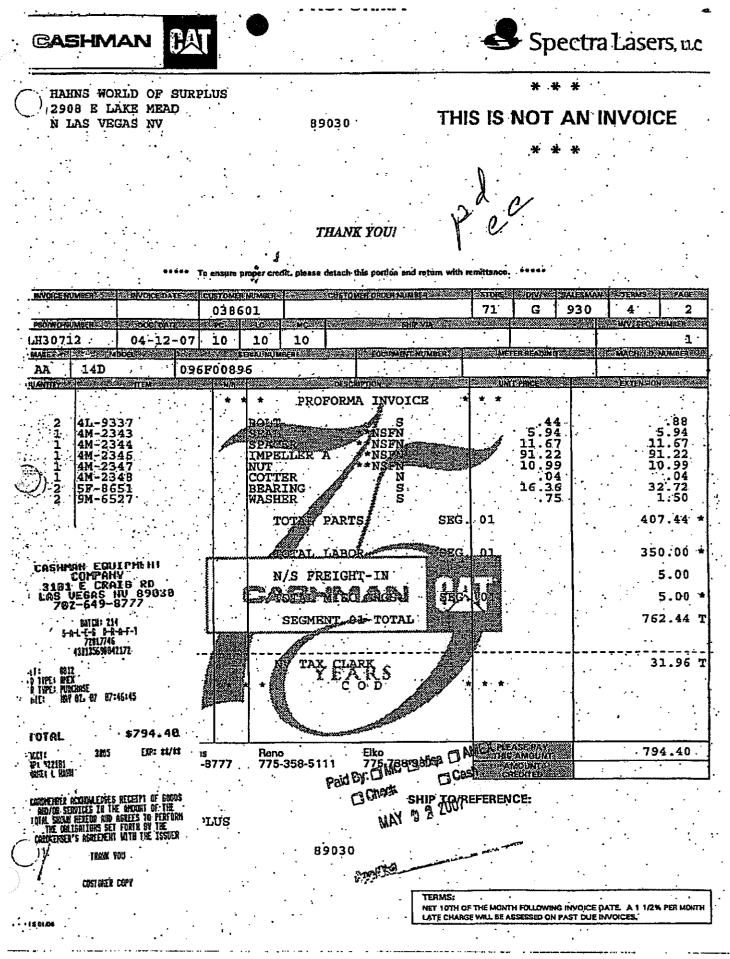
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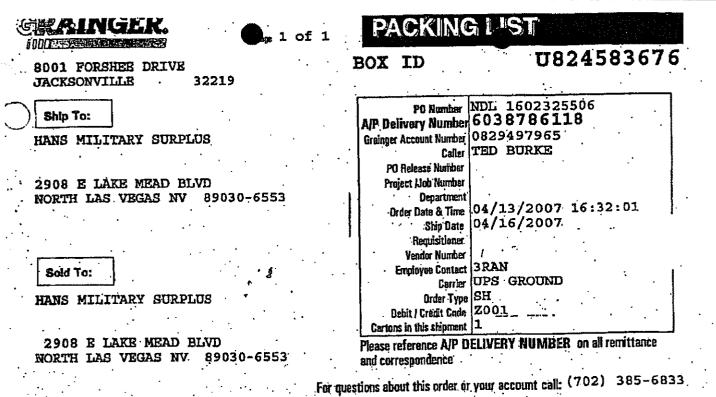
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