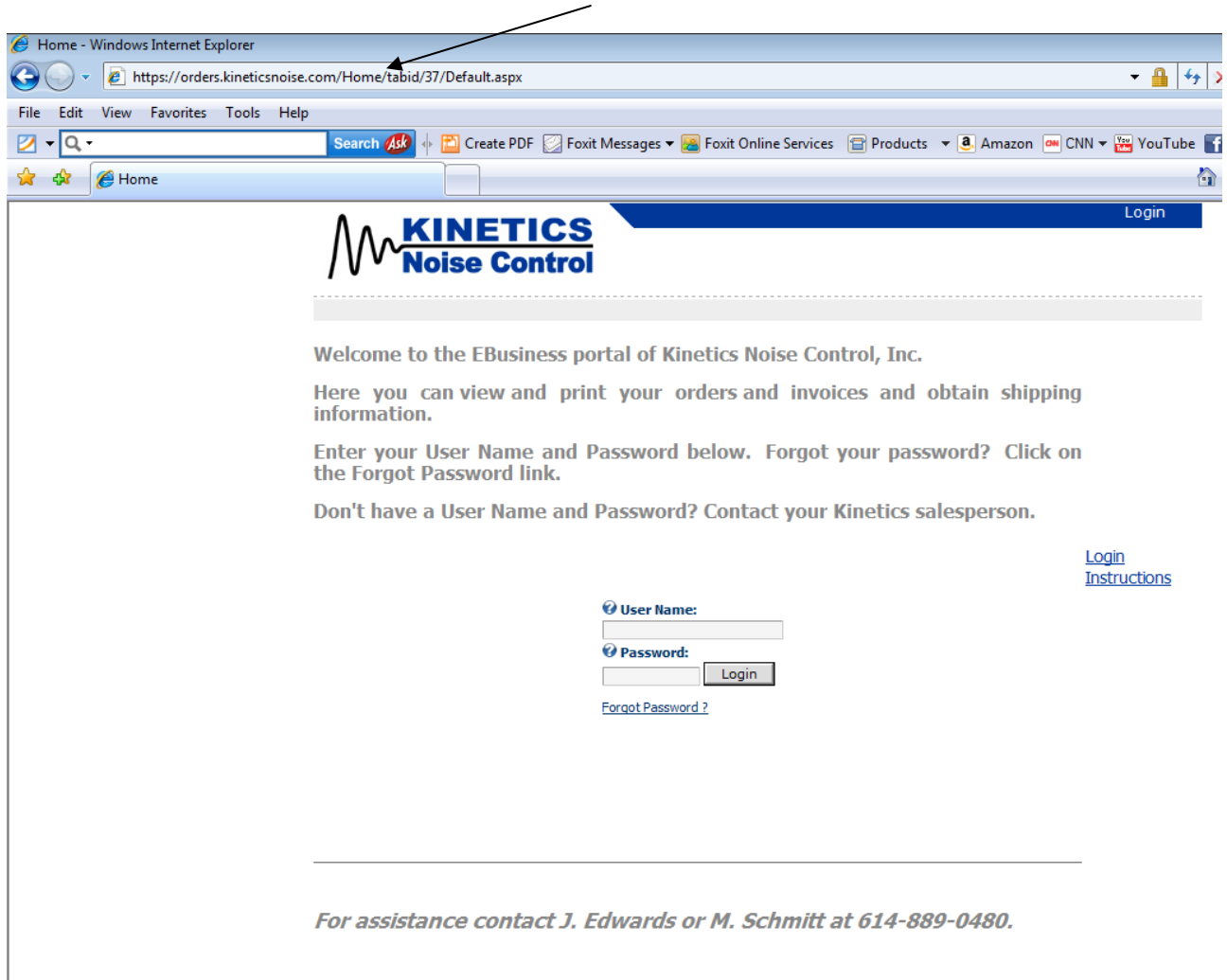


TO ALLOW REPS TO VIEW CUSTOMER ORDERS, SHIPMENTS AND INVOICES ON THE WEB

1. Open Microsoft Internet Explorer.
2. In the address field type: <https://orders.kineticsnoise.com>



Home - Windows Internet Explorer

https://orders.kineticsnoise.com/Home/tabid/37/Default.aspx

File Edit View Favorites Tools Help

Search Ask Create PDF Foxit Messages Foxit Online Services Products Amazon CNN YouTube

Home

KINETICS
Noise Control

Login

Welcome to the EBusiness portal of Kinetics Noise Control, Inc.

Here you can view and print your orders and invoices and obtain shipping information.

Enter your User Name and Password below. Forgot your password? Click on the Forgot Password link.

Don't have a User Name and Password? Contact your Kinetics salesperson.

[Login](#)
[Instructions](#)

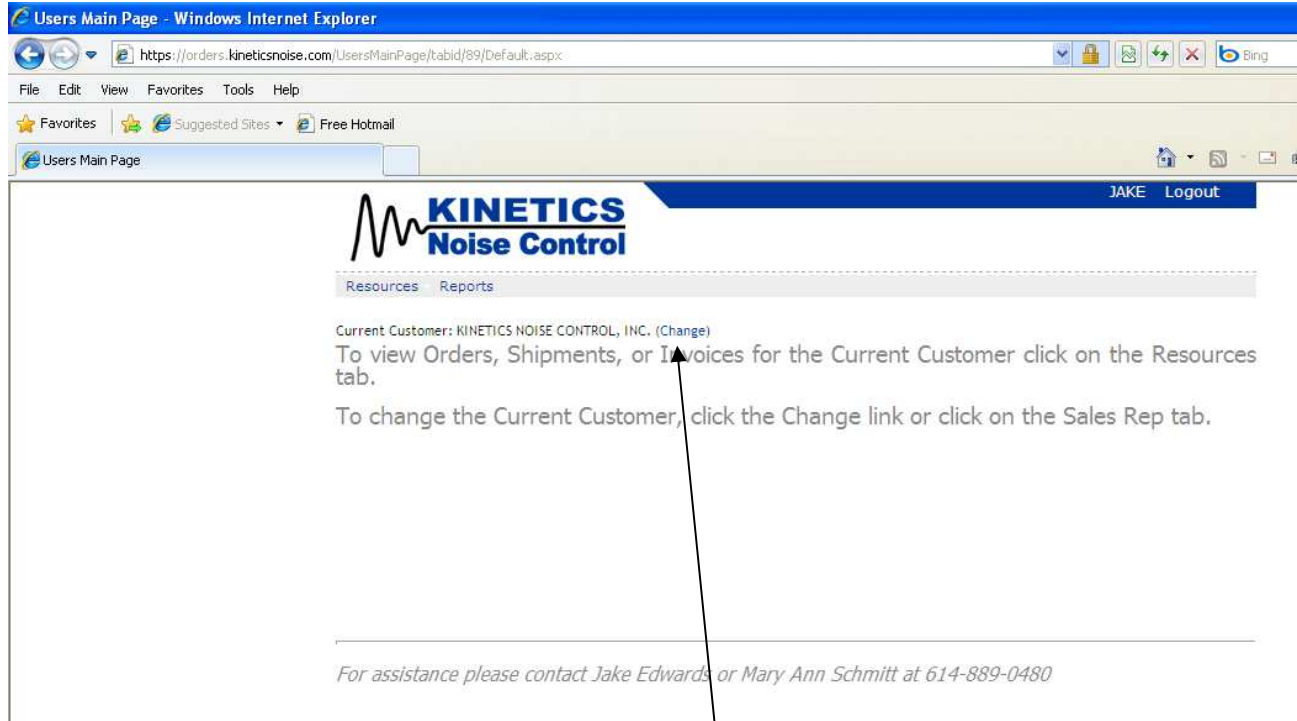
User Name:

Password:

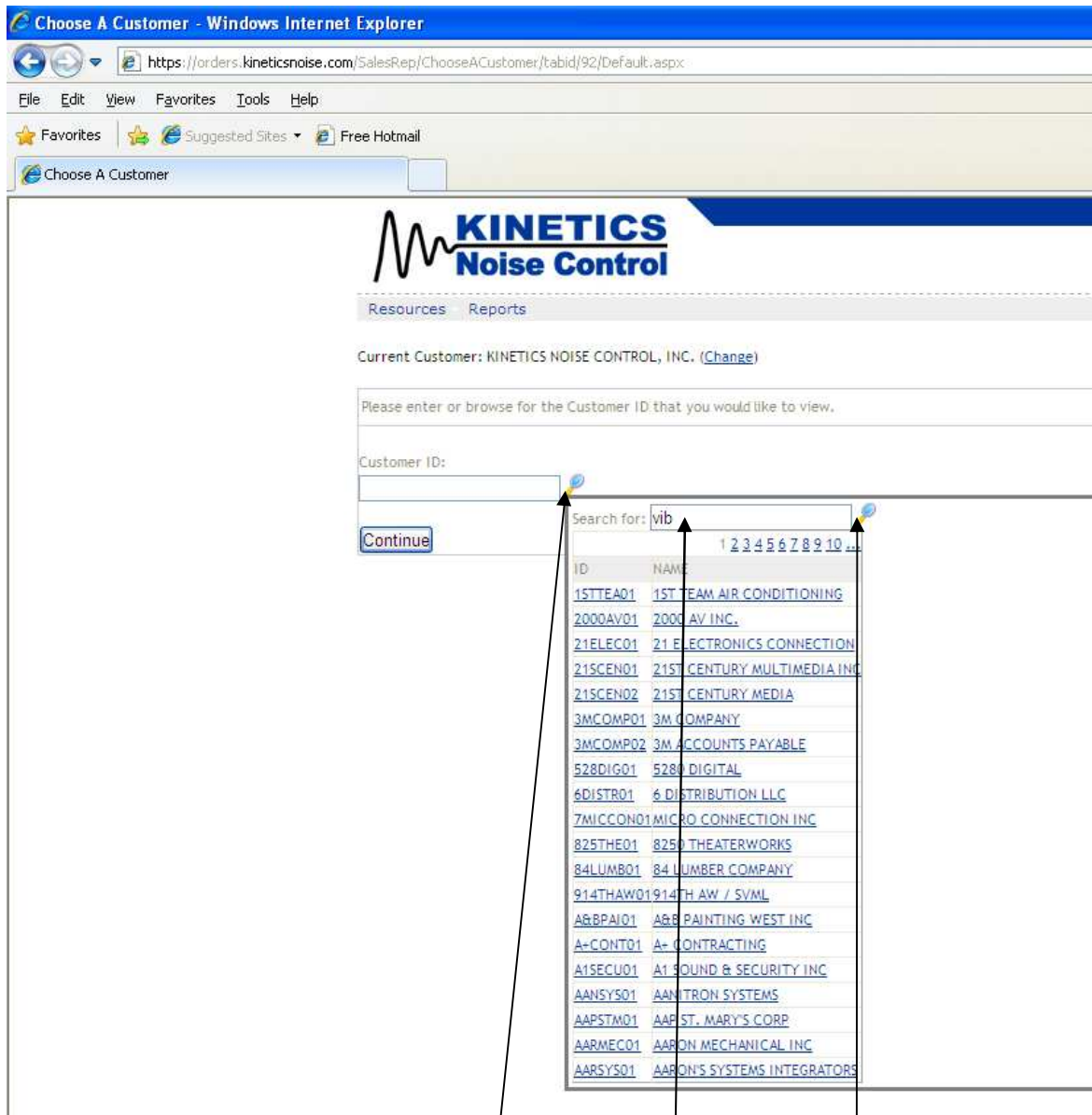
[Forgot Password ?](#)

For assistance contact J. Edwards or M. Schmitt at 614-889-0480.

3. Enter your User Name and Password. These would have been sent to you via email.
4. Click the Login button.
5. Forgot your User Name and/or Password? Click on the Forgot Password link to have your User Name and Password emailed to you.
6. Click on the Login Instructions to see how to use the program.



7. To see information on a customer, click the Change button. If the customer name is currently displayed, skip to step 14.



Choose A Customer - Windows Internet Explorer

https://orders.kineticsnoise.com/SalesRep/ChooseACustomer/tabid/92/Default.aspx

File Edit View Favorites Tools Help

Favorites Suggested Sites Free Hotmail

Choose A Customer

KINETICS
Noise Control

Resources Reports

Current Customer: KINETICS NOISE CONTROL, INC. ([Change](#))

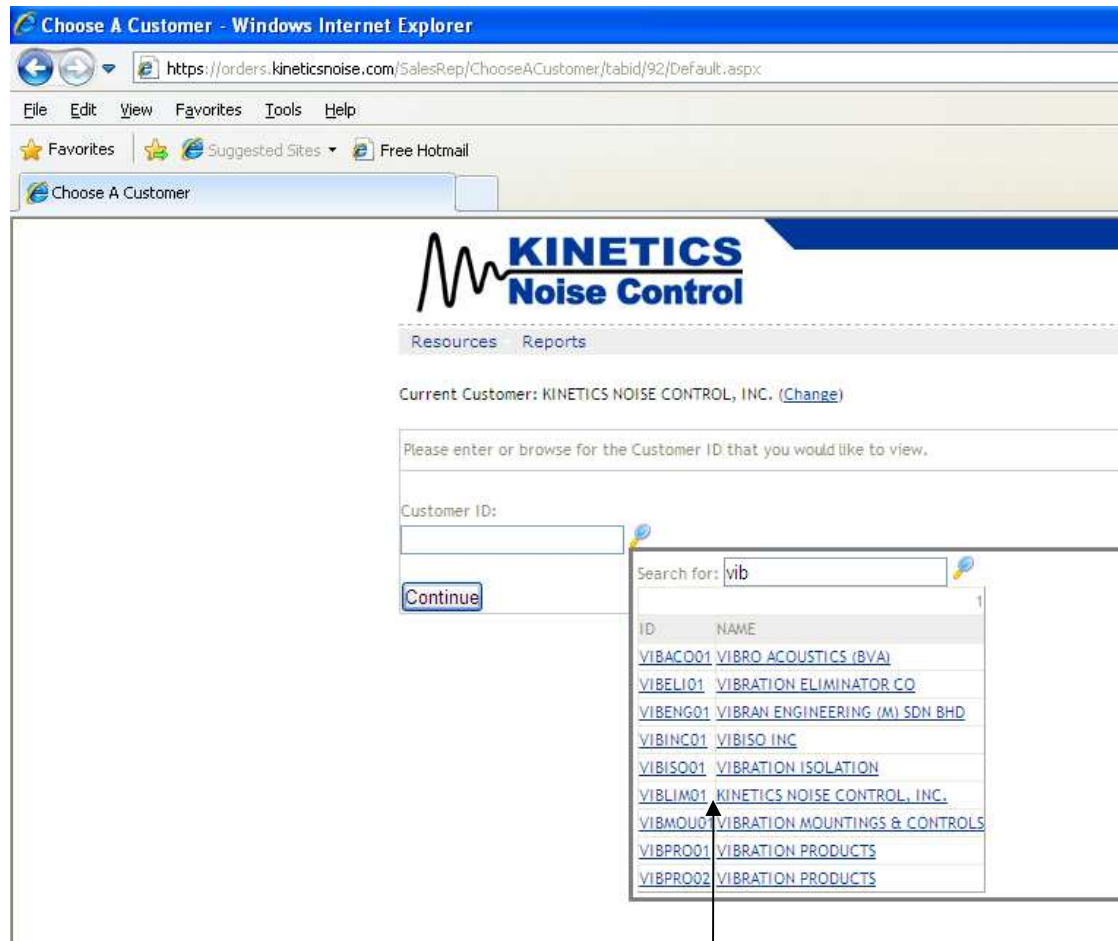
Please enter or browse for the Customer ID that you would like to view.

Customer ID:

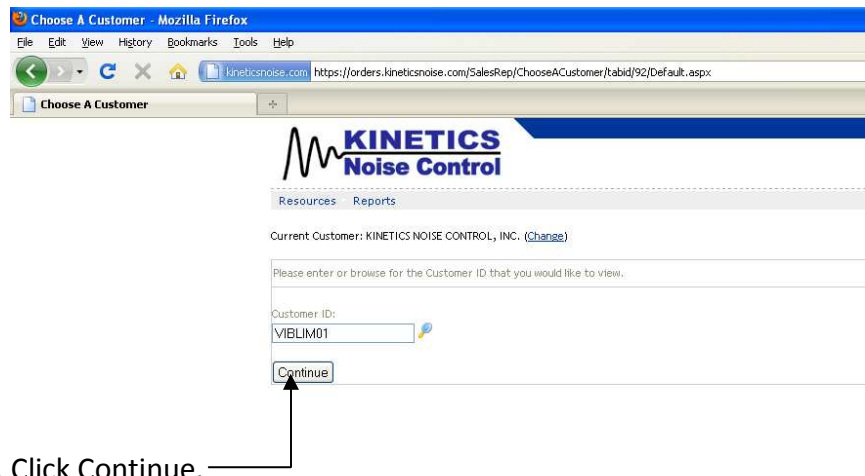
Search for: vib

ID	NAME
15TTEAD01	15T TEAM AIR CONDITIONING
2000AV01	2000 AV INC.
21ELEC01	21 ELECTRONICS CONNECTION
21SCEN01	21ST CENTURY MULTIMEDIA INC
21SCEN02	21ST CENTURY MEDIA
3MCOMP01	3M COMPANY
3MCOMP02	3M ACCOUNTS PAYABLE
528DIG01	5280 DIGITAL
6DISTR01	6 DISTRIBUTION LLC
7MICCON01	MICRO CONNECTION INC
825THE01	8250 THEATERWORKS
84LUMB01	84 LUMBER COMPANY
914THAW01	914TH AW / SVMIL
A6BPAID01	A6B PAINTING WEST INC
A-CONTR01	A- CONTRACTING
A1SECU01	A1 SOUND & SECURITY INC
AANSYS01	AANTRON SYSTEMS
AAPSTM01	AAP ST. MARY'S CORP
AARMEC01	AARON MECHANICAL INC
AARSYS01	AARON'S SYSTEMS INTEGRATORS

8. Click the Search icon. _____
9. Enter the first few characters of the customer name. _____
10. Click the Search icon. _____
11. A list of customers will be displayed.



12. Select the customer from the dropdown list.



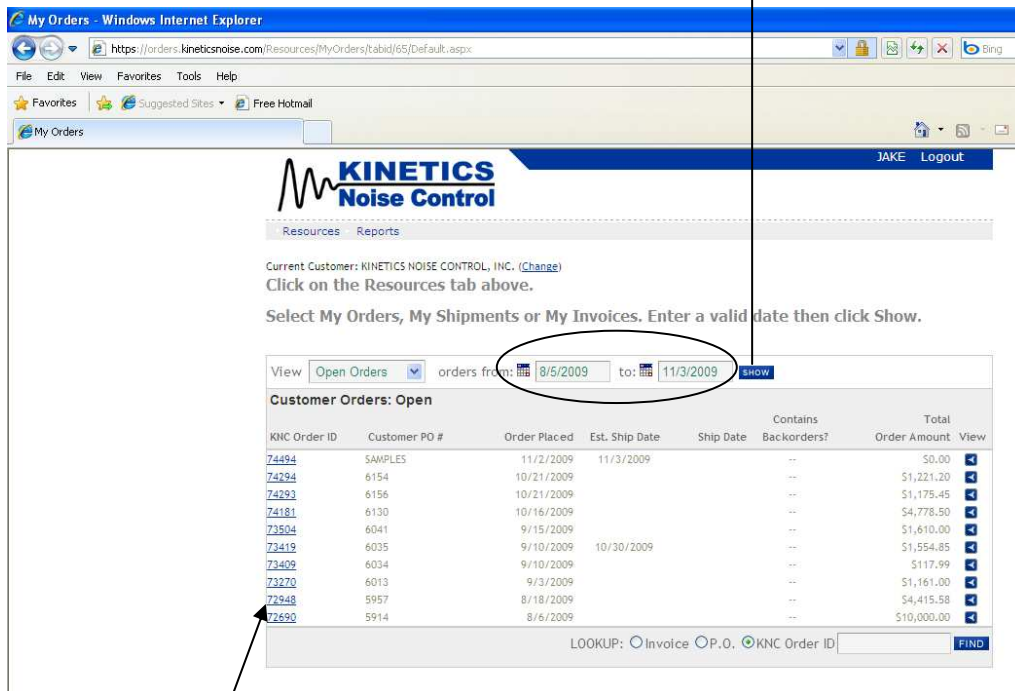
13. Click Continue.

14. From the Resources tab, select from My Orders, My Shipments, My Invoices.



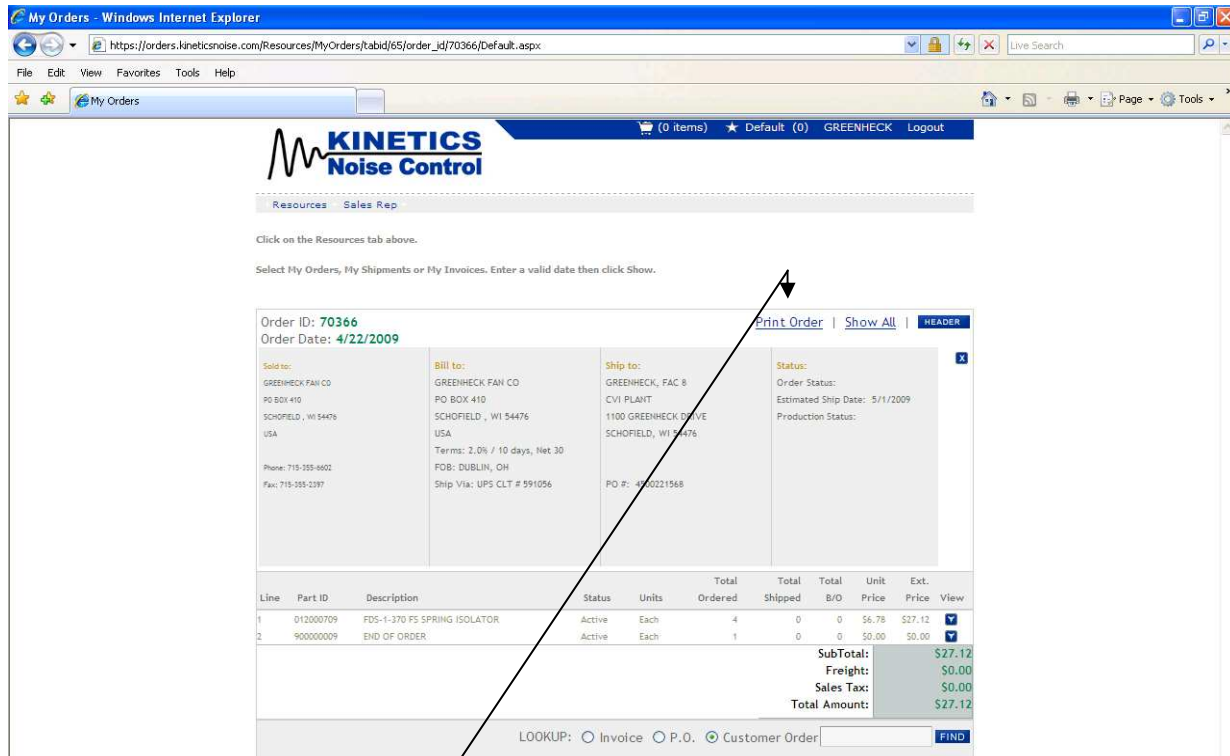
15. Enter a date range.

16. Click the SHOW button.



17. The screen will be populated with the requested information.

18. Click on an item to see the details.



Order ID: **70366**
Order Date: **4/22/2009**

Sold to:
GREENHECK FAN CO
PO BOX 410
SCHOFIELD, WI 54476
USA
Phone: 715-355-8602
Fax: 715-355-2397

Bill to:
GREENHECK FAN CO
PO BOX 410
SCHOFIELD, WI 54476
USA
Terms: 2.0% / 10 days, Net 30
FOB: DUBLIN, OH
Ship Via: UPS CLT # 591056

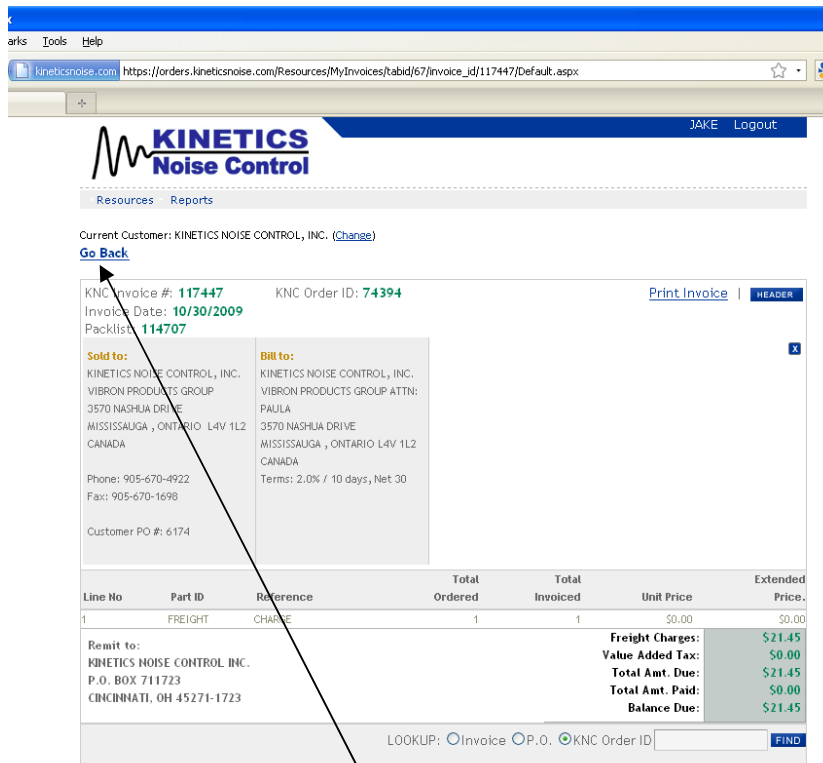
Ship to:
GREENHECK, FAC 8
CVI PLANT
1100 GREENHECK DRIVE
SCHOFIELD, WI 54476
PO #: 4900221568

Status:
Order Status:
Estimated Ship Date: 5/1/2009
Production Status:

Line	Part ID	Description	Status	Units	Total Ordered	Total Shipped	Total B/O	Unit Price	Ext. Price	View
1	012000709	FDS-1-370 FS SPRING ISOLATOR	Active	Each	4	0	0	\$6.78	\$27.12	
2	900000009	END OF ORDER	Active	Each	1	0	0	\$0.00	\$0.00	
									SubTotal:	\$27.12
									Freight:	\$0.00
									Sales Tax:	\$0.00
									Total Amount:	\$27.12

LOOKUP: Invoice P.O. Customer Order

19. To print, click the Print tab.



arks Tools Help
kineticsnoise.com https://orders.kineticsnoise.com/Resources/MyInvoices/tabid/67/invoice_id/117447/Default.aspx

JAKE Logout

KINETICS Noise Control

Resources Reports

Current Customer: KINETICS NOISE CONTROL, INC. ([Change](#))
[Go Back](#)

KNC Invoice #: **117447** KNC Order ID: **74394** [Print Invoice](#) | **HEADER**

Invoice Date: **10/30/2009**
Packlist: **114707**

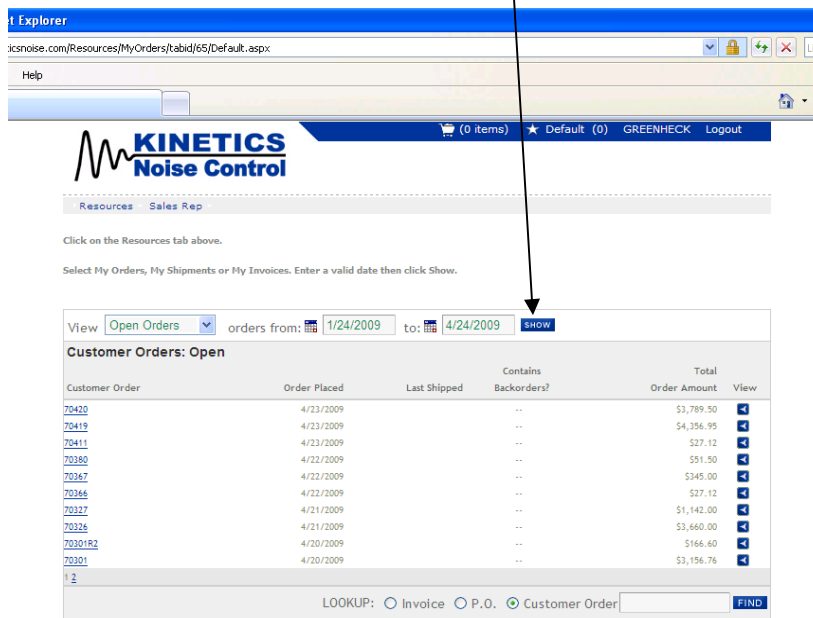
Sold to:	Bill to:
KINETICS NOISE CONTROL, INC. VIBRON PRODUCTS GROUP 3570 NASHUA DRIVE MISSISSAUGA, ONTARIO L4V 1L2 CANADA Phone: 905-670-4922 Fax: 905-670-1698 Customer PO #: 6174	KINETICS NOISE CONTROL, INC. VIBRON PRODUCTS GROUP ATTN: PAULA 3570 NASHUA DRIVE MISSISSAUGA, ONTARIO L4V 1L2 CANADA Terms: 2.0% / 10 days, Net 30

Line No	Part ID	Reference	Total Ordered	Total Invoiced	Unit Price	Extended Price.
1	FREIGHT	CHARGE	1	1	\$0.00	\$0.00
Remit to: KINETICS NOISE CONTROL INC. P.O. BOX 711723 CINCINNATI, OH 45271-1723						Freight Charges: \$21.45 Value Added Tax: \$0.00 Total Amt. Due: \$21.45 Total Amt. Paid: \$0.00 Balance Due: \$21.45

LOOKUP: Invoice P.O. KNC Order ID [FIND](#)

20. To move between screens use the Go Back button.

21. To refresh the information on the screen click the SHOW button.



Internet Explorer
kineticsnoise.com/Resources/MyOrders/tabid/65/Default.aspx

Help

KINETICS Noise Control

Resources Sales Rep

Click on the Resources tab above.
Select My Orders, My Shipments or My Invoices. Enter a valid date then click Show.

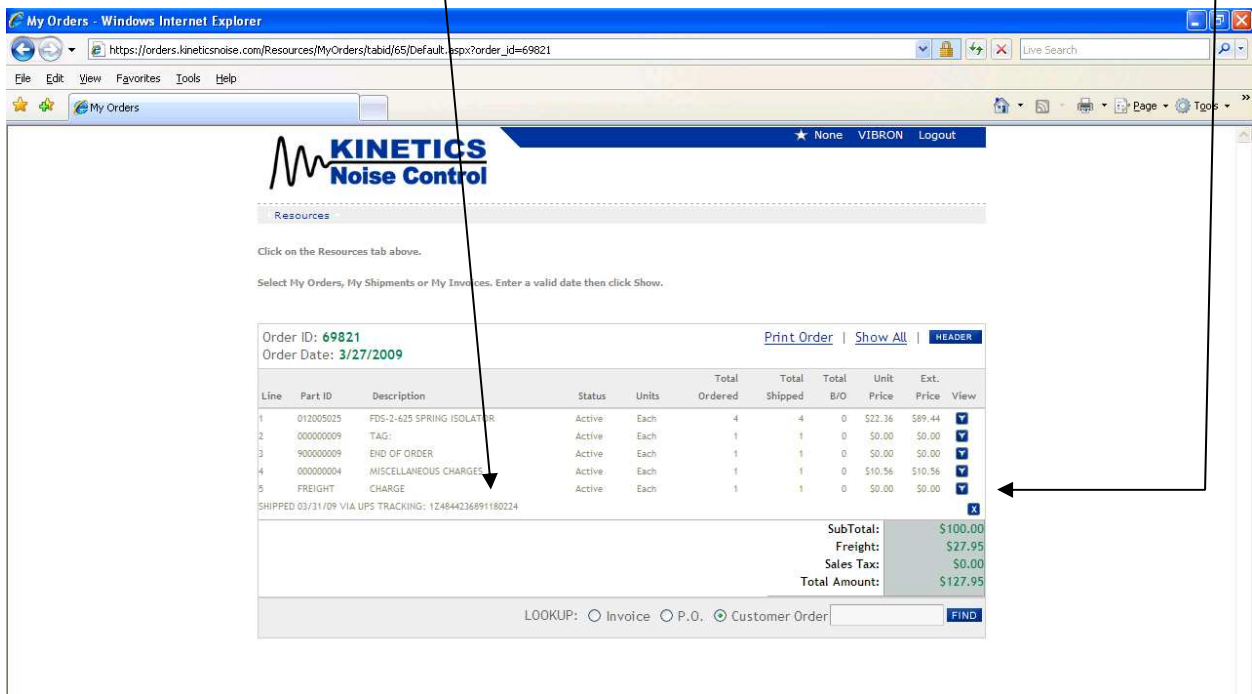
View: **Open Orders** orders from: 1/24/2009 to: 4/24/2009 **SHOW**

Customer Orders: Open

Customer Order	Order Placed	Last Shipped	Contains Backorders?	Total Order Amount	View
70420	4/23/2009	--	--	\$3,789.50	x
70419	4/23/2009	--	--	\$4,356.95	x
70411	4/23/2009	--	--	\$27.12	x
70380	4/22/2009	--	--	\$51.50	x
70367	4/22/2009	--	--	\$345.00	x
70366	4/22/2009	--	--	\$27.12	x
70327	4/21/2009	--	--	\$1,142.00	x
70326	4/21/2009	--	--	\$3,460.00	x
70301R2	4/20/2009	--	--	\$166.60	x
70301	4/20/2009	--	--	\$3,156.76	x

LOOKUP: Invoice P.O. Customer Order [FIND](#)

- 22. For invoices with shipping information, click the arrow to expand the shipping line.
- 23. Double-clicking the tracking number should take you to the carrier's web site where you can track the shipment.



Line	Part ID	Description	Status	Units	Total Ordered	Total Shipped	Total B/O	Unit Price	Ext. Price	View
1	012005025	FDS-2-625 SPRING ISOLATOR	Active	Each	4	4	0	\$22.36	\$89.44	▼
2	000000009	TAG	Active	Each	1	1	0	\$0.00	\$0.00	▼
3	900000009	END OF ORDER	Active	Each	1	1	0	\$0.00	\$0.00	▼
4	000000004	MISCELLANEOUS CHARGES	Active	Each	1	1	0	\$10.56	\$10.56	▼
5		FREIGHT CHARGE	Active	Each	1	1	0	\$0.00	\$0.00	▼

SHIPPED 03/31/09 VIA UPS TRACKING: 1Z4644236991180224

SubTotal: \$100.00
 Freight: \$27.95
 Sales Tax: \$0.00
 Total Amount: \$127.95

LOOKUP: Invoice P.O. Customer Order

- 24. Note: The tracking hyperlink will only work for those carriers that provide tracking information on their website.
- 25. To exit the program, click the Logout button.