CertainTeed

CERTAINTEED CORPORATION
PIPE & PLASTICS GROUP

ACCOUNTING/DATA PROCESSING

CDC								
6581120969 sl							P	
CUSTOMER ORDER NO	DATE SHIPPED	ORDER NUMBER	SHIPPED VIA				PPD / COL	INVOICE DATE
52-82	011382	65-0969	C & H	CANH-2			X	011382

ACCT NO.	SHIP TO	PLT.	SALESMAN	SALESMAN	SALESMAN	ORDER DATE	INVOICE NO	TERMS
067540018	02013	60	65143	65151		011382	6000048	2% ADF 25th prox net 30th prox

INVOICE TO

AZTEC CONSTRUCTION
4022 W. LINCOLN STREET
PHOENIX, ARIZ. 85009

UNIT OF MEASURE CODES			
A	CONTAINER	E	EACH
B	BAG	L	LINEAL FOOT
Z			

SHIP TO

SAME - STELLAR INDUS. AIRPARK &
McCLINTOCK DR. AND PECOS RD.
CHANDLER, ARIZ.

WE HEREBY CERTIFY THAT THE GOODS COVERED HEREBY WERE PRODUCED IN COMPLIANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, PARTICULARLY SECTIONS 6, 7 AND 12 THEREOF, AND REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF.

F.O.B.
RIV. FFA

The seller reserves the right to charge 1-½% monthly service charge, (or the maximum permitted by law) of any past-due, unpaid balances.

SALES CODE	QUANTITY SHIPPED	INVENTORY QUANTITY	UNIT PRICE	CATALOG NO.	PERCENT DEDUCTION	DESCRIPTION	NET PRICE
0212	60030L	58210L	4300L	42088	0000	8 C150 PREBBEL PIPE	2581290
0212		910L		42084		8 C150 1/2 MEO	
0212		455L		42085		8 C50 1/4 MEO	
0212		455L		42082		8 C150 1/4 FM	
0212		280E		13080		8 C150 CPLG	
0212		5330E		18082		8 C150 RING	
0212		200E		20002		1½ CAN QT LUBE	
0322	12930L	125400L	12250L	42168	0000	16 C150 PREBEL PIPE	1583925
0322		195L		42164		16 C150 1/2 MEO	
0322		98L		42165		16 C150 1/4 MEO	
0322		98L		42162		16 C150 1/4 FM	
0322		60E		13160		16 C150 CPLG	
0322		1150E		18162		16 C150 RING	
				01006			324552
				28020			324552

FINAL	PART	SHIPMENT
F		

SUB TOTAL 4165215

PLEASE REMIT TO
CERTAINTEED CORPORATION
At address checked (x) below

%	LOC.
no	

TAX
TAX
TRANSPORTATION CHARGES

	P.O BOX 84462 DALLAS, TX. 75284
	P.O. BOX 100885 ATLANTA, GA. 30384
	P.O. BOX [illegible] [illegible], TN. 38028
	Export Unit P.O. Box [illegible] Phila., Pa. 19178

	P.O. BOX 92763 WORLDWAY POSTAL CTR. LOS ANGELES, CA 90009
	P.O. BOX 96792 CHICAGO, IL. 60693
X	File No. 1890 1100 West Temple Los Angeles, CA 90074

FRT. 3245.52

POST THIS AMOUNT → AMOUNT OF INVOICE 4165215

	%
3840663	0200

CASH DISCOUNT EARNED IF PAID BY 022582

TD 76813

02-20-0002 10/78 (P913)

CT-1064 DELAWARE VALLEY BUSINESS FORMS, INC.

CertainTeed

CERTAINTEED CORPORATION

PIPE & PLASTICS GROUP

ACCOUNTING/DATA PROCESSING

6582010001 SM 65-0001

CUSTOMER ORDER NO	DATE SHIPPED	ORDER NUMBER	SHIPPED VIA			PPD	COL	INVOICE DATE
57-82	2 11 82	65-0001	C & H	CANH-2		X		2 11 82

ACCT NO	SHIP TO	PLT	SALESMAN	SALESMAN	SALESMAN	ORDER DATE	INVOICE NO	TERMS
067540018	02013	60	65143	65151		2 11 82	6000164	2% ADF 25th Prox Net 30th Prox

INVOICE TO

AZTEC CONSTRUCTION
4022 W. LINCOLN ST
PHOENIX, AZ 85009

UNIT OF MEASURE CODES			
A	CONTAINER	E	EACH
B	BAG	L	LINEAL FOOT
Z			

SHIP TO

SAME-AHWATUKEE E4 & FS-15
AHWATUKEE DR. S. OF WARNER RD
PHOENIX, AZ

WE HEREBY CERTIFY THAT THE GOODS COVERED HEREBY WERE PRODUCED IN COMPLIANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, PARTICULARLY SECTIONS 6, 7 AND 12 THEREOF, AND REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF.

F.O.B. RIV-FREIGHT ALLOWED

The seller reserves the right to charge a 1½% monthly service charge, for the maximum permitted by law, on any past-due unpaid balance.

	SALES CODE	QUANTITY SHIPPED	INVENTORY QUANTITY	UNIT PRICE	CATALOG NO.	PERCENT DEDUCTION	DESCRIPTION	NET PRICE
1	0232	17905L	17385L	8100L	42128	0000	12 C150 PREBEL PIPE	1450305
2	0232		260L		42124		12 C150 1/2 Meo	
3	0232		130L		42125		12 C150 1/4 Meo	
4	0232		130L		42122		12 C150 1/4 Fm	
5	0232		80E		13120		12 C150 Cplg	
6	0232		1590E		18122		12 C150 Rings	
7								
8								
9					01006			340822
10					28020			340822
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								
21								
22								

CT-1004 DELAWARE VALLEY BUSINESS FORMS, INC.

FINAL F PART SHIPMENT

PLEASE REMIT TO

CERTAINTEED CORPORATION
At address checked (x) below

PAGE 2 of 2

% LOC. NO

SUB TOTAL 4866726

TAX

TAX

P.O. BOX 84462 DALLAS, TX. 75284	P.O. BOX 99783 WORLDWAY POSTAL CTR. LOS ANGELES, CA. 90009
P.O. BOX 100885 ATLANTA, GA. 30384	P.O. BOX 96782 CHICAGO, IL. 60693
P.O. BOX ...	X File No. 5890 ... West Temple Los Angeles, CA 90074
Export Unit P.O. Box ... Phila., Pa. 19170	

FRT-3408.22

TRANSPORTATION CHARGES

POST THIS AMOUNT

AMOUNT OF INVOICE 4866726

4525904 0200

CASH DISCOUNT EARNED IF PAID

32582

TD 90518

02-20-0002 10/78 (P913)

CertainTeed

CERTAINTEED CORPORATION

PIPE & PLASTICS GROUP

ACCOUNTING/DATA PROCESSING

CDC				
6582010001	SM	65-0001		P

CUSTOMER ORDER NO	DATE SHIPPED	ORDER NUMBER	SHIPPED VIA		PRO	COL	INVOICE DATE
57-82	2 11 82	65-0001	C & H	CANH-2	X		2 11 82

ACCT NO	SHIP TO	PLT	SALESMAN	SALESMAN	SALESMAN	ORDER DATE	INVOICE NO	TERMS
067540018	02013	60	65143	65151		2 11 82	6000164	2% ADF 25th Prox Net 30th Prox

INVOICE TO

AZTEC CONSTRUCTION
4022 W. LINCOLN ST
PHOENIX, AZ 85009

SHIP TO

SAME-AHWATUKEE E4 & FS-15
AHWATUKEE DR. S. OF WARNER RD
PHOENIX, AZ

UNIT OF MEASURE CODES			
A	CONTAINER	E	EACH
C	BAG	L	LINEAL FOOT
F			

WE HEREBY CERTIFY THAT THE GOODS COVERED HEREBY WERE PRODUCED IN COMPLIANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, PARTICULARLY SECTIONS 6, 7 AND 12 THEREOF, AND REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF.

F.O.B.

RIV-FREIGHT ALLOWED

The seller [illegible] the right to charge 1-1/2% monthly service charge, [illegible] by law of any past-due, unpaid [illegible]

	SALES CODE	QUANTITY SHIPPED	INVENTORY QUANTITY	UNIT PRICE	CATALOG NO.	PERCENT DEDUCTION	DESCRIPTION	NET PRICE
1	0122	6370L	6110L	2250L	42048	00C0	4 C150 PREBEL PIPE	143325
2	0122		130L		42044		4 C150 1/2 Meo	
3	0122		65L		42045		4 C150 1/4 Meo	
4	0122		65L		42042		4 C150 1/4 Fm	
5	01222		40E		13040		4 C150 Cplg	
6	0122		590E		18042		4 C150 Rings	
7	0122		230E		20002		1½ QUART CAN LUBE	
8								
9	0132	49270L	47710L	4300L	42068	0000	6 C150 PREBEL PIPE	2118610
10	0132		780L		42064		6 C150 1/2 Meo	
11	0132		390L		42065		6 C150 1/4 Meo	
12	0132		390L		42062		6 C150 1/4 Fm	
13	0132		240E		13060		6 C150 Cplg	
14	0132		4390E		18062		6 C150 Rings	
15								
16	0212	38355L	37185L	3010L	42088	0000	8 C150 PREBEL PIPE	1154486
17	0212		585L		42084		8 C150 1/2 Meo	
18	0212		292L		42085		8 C150 1/4 Meo	
19	0212		292L		42082		8 C150 1/4 Fm	
20	0212		180E		13080		8 C150 Cplg	
21	0212		3410E		18082		8 C150 Rings	
22								

FINAL	PART	SHIPMENT
F		

PAGE 1 of 2

%	LOC

SUB TOTAL	3416421
TAX	
TAX	
TRANSPORTATION CHARGES	
POST THIS AMOUNT → AMOUNT OF INVOICE	

PLEASE REMIT TO

CERTAINTEED CORPORATION

At address checked (x) below

P.O. BOX 84462 DALLAS, TX 75284	P.O. BOX 92763 WORLDWAY POSTAL CTR LOS ANGELES, CA 90009
P.O. BOX 100805 ATLANTA, GA 30384	P.O. BOX 96782 CHICAGO, IL 60693
P.O. BOX 61 EADS, TN 38028	[illegible] Temple Los Angeles, CA [illegible]
Export Unit P.O. Box [illegible] Phila., Pa 1917[illegible]	

CASH DISCOUNT EARNED IF PAID

BY

02-20-0002 10/78 (P913)

CT-1064 DELAWARE VALLEY BUSINESS FORMS, INC.

23017

CertainTeed

CERTAINTEED CORPORATION
PIPE & PLASTICS GROUP
ACCOUNTING/DATA PROCESSING

CDC				
6582029996	SM	0110-65		(P)

CUSTOMER ORDER NO	DATE SHIPPED	ORDER NUMBER	SHIPPED VIA		PPD	COL	INVOICE DATE
71-82	2 25 82	0110-65	C & H	CANH-8	X		2 25 82

ACCT NO	SHIP TO	PLT	SALESMAN	SALESMAN	SALESMAN	ORDER DATE	INVOICE NO	TERMS
067540018	02013	60	65143	65151		2 25 82	6000208	2% ADF 25th Prox Net 30th Prox

INVOICE TO
AZTEC CONSTRUCTION
4022 W. LINCOLN ST
PHOENIX, AZ 85009

UNIT OF MEASURE CODES			
A	CONTAINER	E	EACH
B	BAG	L	LINEAL FOOT
Z			

SHIP TO
SAME-SCOTTSDALE RANCH RAQUET CLUB
96th ST & MTN. VIEW
SCOTTSDALE, AZ

WE HEREBY CERTIFY THAT THE GOODS COVERED HEREBY WERE PRODUCED IN COMPLIANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, PARTICULARLY SECTIONS 6, 7 AND 12 THEREOF, AND REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF.

F.O.B.
RIV-FREIGHT ALLOWED

The seller reserves the right to charge 1-½% monthly service charge, (or the maximum permitted by law) on any past due [illegible]

	SALES CODE	QUANTITY SHIPPED	UNIT	INVENTORY QUANTITY	UNIT	UNIT PRICE	UNIT	CATALOG NO.	PERCENT DEDUCTION	DESCRIPTION	NET PRICE
1	0132	1982	L	1950	L	3010	L	42068	0000	6 C150 PREBEL PIPE	59658
2	0132			32	L			4206[illegible]2		6 C150 1/4 Fm	
3	0132			10	E			13060		6 C150 Cplg	
4	0132			170	E			18062		6 C150 Rings	
5	0132			20	E			20002		1½ QUART CAN LUBE	
6											
7	0212	8710	L	8450	L	4350	L	42088	0000	8 C150 PREBEL PIPE	378885
8	0212			130	L			42084		8 C150 1/2 Meo	
9	0212			65	L			42085		8 C150 1/4 Meo	
10	0212			65	L			42082		8 C150 1/4 Fm	
11	0212			40	E			13080		8 C150 Cplg	
12	0212			770	E			18082		8 C150 Rings	
13											
14											
15								01006			35148
16								28020			35148
17											
18											
19											
20											
21											
22											

FINAL	PART	SHIPMENT
F		

SUB TOTAL 438543

PLEASE REMIT TO
CERTAINTEED CORPORATION
At address checked (x) below

%	LOC
NO	

TAX
TAX

	P.O. BOX 84462 DALLAS, TX 75284		P.O. BOX 92783 WORLDWAY POSTAL CTR LOS ANGELES, CA 90009
	P.O. BOX 100885 ATLANTA, GA. 30384		P.O. BOX 96782 CHICAGO, IL. 60693
	P.O. BOX 63 EADS, TN. 38028	X	[illegible]
	[illegible]		

FRT-351.48

TRANSPORTATION CHARGES

POST THIS AMOUNT → AMOUNT OF INVOICE 438543

	%
403395	0200

CASH DISCOUNT EARNED IF PAID BY 3 25 82 TD 8068

CT-1064 DELAWARE VALLEY BUSINESS FORMS, INC.

02-20-0002 10/78 (P913)

31129

FORM 34A REV. 6-60

CERTAIN-TEED PRODUCTS CORPORATION

CERTAINTEED

(2) TABULATING DEPT. COPY

6582010001 2/11/82 65-0001

DATE	ORIGINAL INV. NO.	SALES OFFICE	S. O. FILE NO.	D. R. NO.	PLANT	CUSTOMER A/C NO.
2/17/82	6000164	LA-265	65-0001		RIV-260	067540018

SALESMAN	STATE & COUNTY CODE	A/R INVOICE NO.
6514-3 & 6515-1	02-013	6090011

TO • AZTEC CONSTRUCTION
STREET & NO. 4022 W. LINCOLN ST
TOWN & STATE PHOENIX, AZ 85009

WE CREDIT YOUR ACCOUNT AS FOLLOWS:

PRICING ERROR- WAS BILLED:

0132	4927 FT	@ 4.30 FT	42068	6 C150 PREBEL PIPE	21186	10
0212	3835.5 FT	@ 3.01 FT	42088	8 C150 PREBEL PIP:E	11544	86
				TOTAL	32730	96

SHOULD HAVE BEEN BILLED:

0132	4927 FT	@ 3.01 FT	42068	6 C150 PREBEL PIPE	14830	27
0212	3835.5 FT	@ 4.30 FT	42088	8 C150 PREBEL PIPE	16492	65
				TOTAL	31322	92
				TOTAL CREDIT	1408	04

A

REFERENCE: REQUEST TO ISSUE CREDIT #004

10

TYPE OF DEFECT (IF APPLICABLE): AMOUNT RECOVERED FROM O.S.P. SUPPLIER

CODING (BILLING DEPT.) REASON FOR ADJUSTMENT AND APPROVAL

$ DEFECTIVE MATERIAL
$ SHIPPING ERROR
APPROVED
PLANT MGR.
PLANT MGR. MKT. MGR.
$ MATERIAL OR SHIPPING ERROR COMPLAINT REJECTED BY PLANT AND APPROVED ON A POLICY BASIS ☐
$ POLICY ☐ PRICE ☐ RETURNED GOODS ☐ OTHER ADJUSTMENTS ☐

ADJUSTMENT WRITTEN BY	DATE	OFFICE MGR.	DISTRICT MGR.	MARKETING MANAGER	GENERAL MANAGER	VICE PRES. OF SALES	CONTROLLER	CALCULATION	BILLING *
[signature]	2/17/82	[signature]							

*NO PREVIOUS ADJUSTMENT HAS BEEN MADE AGAINST THE INVOICE(S) ON WHICH THIS ADJUSTMENT APPLIES EXCEPT AS NOTED ABOVE.

INSTRUCTIONS: Enter in top half sheet information to be given customer as this half sheet will be sent as a credit or debit memo. Enter all confidential information below half sheet. Give complete details. Credit or Debit must not be sent Customer until final approval secured at General Office.

CertainTeed

CertainTeed Corporation
Pipe and Plastics Group

REQUEST TO ISSUE

☑ CREDIT
☐ DEBIT

6090011

REQUEST NO. 004

TO BE ISSUED TO	CUSTOMER NAME		
	Aztec Const.		
	CUSTOMER ACCOUNT NO.	INVOICE REFERENCE #	DATE
	067540018	6000164	2/11

AMOUNT TO BE ISSUED ——→ $ 1408.04 ~~152.58~~

NOTE: ATTACH DOCUMENTATION NOTING ERROR CORRECTION

TYPE OF ERROR / ADJUSTMENT

CUSTOMER SERVICE

(CHECK APPLICABLE BLOCK BELOW)

☐ CODE 10 -BILLING ERRORS

(CHECK OFF CATEGORY OF BILLING ERROR)

- ☑ USED WRONG PRICE FROM TRADE REPORT
- ☐ EXTENDED INCORRECTLY
- ☐ TOTALLED INCORRECTLY
- ☐ BILLED WRONG ITEM
- ☐ SALES TAX ERROR
- ☐ DISCOUNT ERROR
- ☐ OTHER *(SPECIFY)*

☐ CODE 11 -ORDER ERROR

☐ CODE -

☐ CODE 19 -MISCELLANEOUS (PLEASE SPECIFY)

TRAFFIC

(CHECK APPLICABLE BLOCK BELOW)

☐ CODE 20 -DAMAGED IN TRANSIT

☐ CODE 21 -LATE DELIVERY

☐ CODE 22 -SMOKE DAMAGE

☐ CODE -

☐ CODE 29 -MISCELLANEOUS (PLEASE SPECIFY)

MANUFACTURING

☐ CODE 35 -SHIPPING ERROR

☐ CODE 36 -

☐ CODE -

☐ CODE 39 -MISCELLANEOUS (PLEASE SPECIFY)

REMARKS Transposed 6"+8" 150 prices

CREDIT OR DEBIT MEMO ISSUED	
NUMBER	DATE
6090011	2/17/82

INITIATED BY	DEPT.	SIGNATURE	DATE
	Cust. Serv.	Charles Wehner	2/17/82

A P P R O V A L S

APPROVED	DATE	APPROVED	DATE

02-24-0003 8/77

CertainTeed

CERTAINTEED CORPORATION

PIPE & PLASTICS GROUP

6090011

CUSTOMER SERVICE

CDR			
5582010001	SM	55-0001	P

CUSTOMER ORDER NO	DATE SHIPPED	ORDER NUMBER	SHIPPED VIA		PPD	COL	INVOICE DATE
57-32	2 1182	55-0001	C & H	CANN-2	X		2 1182

ACCT NO	SHIP TO	PLT	SALESMAN	SALESMAN	SALESMAN	ORDER DATE	INVOICE NO	TERMS
057540018	02013	60	65143	65151		2 1182	6000164	2% ADF 25th Prox Net 30th Prox

INVOICE TO

AZTEC CONSTRUCTION
4022 W. LINCOLN ST
PHOENIX, AZ 85009

UNIT OF MEASURE CODES			
A	CONTAINER	E	EACH
B	BAG	L	LINEAL FOOT

SHIP TO

SAME-AHWATUKEE E4 & FS-15
AHWATUKEE DR. S. OF WARNER RD
PHOENIX, AZ

WE HEREBY CERTIFY THAT THE GOODS COVERED HEREBY WERE PRODUCED IN COMPLIANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, PARTICULARLY SECTIONS 6, 7, AND 12 THEREOF, AND REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF.

F.O.B.

RIV-FREIGHT ALLOWED

SALES CODE	QUANTITY SHIPPED	INVENTORY QUANTITY	UNIT PRICE	CATALOG NO	PERCENT DEDUCTION	DESCRIPTION	NET PRICE
0122	6370L	6110L	2250L	42048	0000	4 C150 PREBEL PIPE	143325
0122		130L		42044		4 C150 1/2 Meo	
0122		65L		42045		4 C150 1/4 Meo	
0122		65L		42042		4 C150 1/4 Fm	
01222		40E		13040		4 C150 Cplg	
0122		550E		18042		4 C150 Rings	
0122		230E		20002		1½ QUART CAN LUBE	
0132	49270L	47710L	4200L	42068	0000	6 C150 PREBEL PIPE	2118610
0132		780L		42064		6 C150 1/2 Meo	
0132		390L		42065		6 C150 1/4 Meo	
0132		390L		42062		6 C150 1/4 Fm	
0132		240E		13060		6 C150 Cplg	
0132		4390E		18062		6 C150 Rings	
0212	38355L	37135L	3010L	42088	0000	8 C150 PREBEL PIPE	1154486
0212		505L		42084		8 C150 1/2 Meo	
0212		292L		42085		8 C150 1/4 Meo	
0212		292L		42082		8 C150 1/4 Fm	
0212		180E		13080		8 C150 Cplg	
0212		3410E		18082		8 C150 Rings	

FINAL	PART	SHIPMENT
F		

PAGE 1 of 2

SUB TOTAL 3416421

TAX

TAX

TRANSPORTATION CHARGES

POST THIS AMOUNT → AMOUNT OF INVOICE

PLEASE REMIT TO

CERTAINTEED CORPORATION

At address checked (x) below

P.O. BOX 84462
DALLAS, TX 75284

P.O. BOX 100885
ATLANTA, GA 30384

P.O. BOX 63[illegible]
EADS, TN 38028

[illegible]

P.O. BOX 927637 [illegible]
WORLDWAY POSTAL CTR
LOS ANGELES, CA 900[illegible]

P.O. BOX 96782
CHICAGO, IL 60693

[illegible]

CASH DISCOUNT EARNED IF PAID

BY

02-20-0002 10/78 (PY13)

CERTAINTEED RC

CERTAINTEED AC
2-15-82 10:05

6090011

TO: RIVERSIDE

ATTN: JAIME

RE: AZTEC CONST. 65-0001

PLEAESE ISSUE CREDIT MEMO PRICES FOR 8" & 6" C-150 TRANSPOSED ON INVOICE #6000164.

THANK YOU

ROD POLLIN/RA

EN

CertainTeed

CERTAINTEED CORPORATION

PIPE & PLASTICS GROUP

ACCOUNTING/DATA PROCESSING

CDC			
6582010002	SM	65-0002	P

CUSTOMER ORDER NO	DATE SHIPPED	ORDER NUMBER	SHIPPED VIA		PRO	COL	INVOICE DATE
59-82	3 1082	65-0002	C & H	CANH-2	X		3 1082

ACCT. NO.	SHIP TO	PLT	SALESMAN	SALESMAN	SALESMAN	ORDER DATE	INVOICE NO	TERMS
067540018	02013	60	65143	65151		3 1082	6000295	2% ADF 25th Prox Net 30th Prox

INVOICE TO

AZTEC CONSTRUCTION
4022 W. LINCOLN ST
PHOENIX, AZ 85009

UNIT OF MEASURE CODES			
A	CONTAINER	E	EACH
B	BAG	L	LINEAL FOOT
Z			

SHIP TO

SAME-AHWATUKEE E3 & CUSTOM ESTATES
EQUESTRIAN TRAIL S. OF WARNER RD
PHOENIX, AZ

WE HEREBY CERTIFY THAT THE GOODS COVERED HEREBY WERE PRODUCED IN COMPLIANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, PARTICULARLY SECTIONS 6, 7 AND 12 THEREOF, AND REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF.

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F.O.B.
RIV-FREIGHT ALLOWED

	SALES CODE	QUANTITY SHIPPED	INVENTORY QUANTITY	UNIT PRICE	CATALOG NO.	PERCENT DEDUCTION	DESCRIPTION	NET PRICE
1	0232	5980L	5720L	8100L	42128	0000	12 C150 PREBEL PIPE	484380
2	0232		130L		42124		12 C150 1/&2 Meo	
3	0232		65L		42125		12 C150 1/4 Meo	
4	0232		65L		42122		12 C150 1/4 Fm	
5	0232		40E		13120		12 C150 Cplg	
6	0232		560E		18122		12 C150 Rings	
7	0232		120E		120002		1½ QUART CAN LUBE	
8								
9	0212	33540L	32500L	4300L	42088	0000	8 C150 PREBEL PIPE	1442220
10	0212		520L		42084		8 C150 1/2 Meo	
11	0212		260L		42085		8 C150 1/4 Meo	
12	0212		260L		42082		8 C150 1/4 Fm	
13	0212		160E		13080		8 C150 Cplg	
14	0212		2980E		18082		8 C150 Rings	
15								
16	0132	21190L	20540L	3010L	42068	0000	6 C150 PREBEL PIPE	637819
17	0132		325L		42064		6 C150 1/2 Meo	
18	0132		162L		42065		6 C150 1/4 Meo	
19	0132		162L		42062		6 C150 1/4 Fm	
20	0132		100E		13060		6 C150 Cplg	
21	0132		1880E		18062		6 C150 Rings	
22								

FINAL | PART | SHIPMENT

PAGE 1 of 2

% | LOC.

SUB TOTAL 2564419

TAX

TAX

TRANSPORTATION CHARGES

POST THIS AMOUNT → AMOUNT OF INVOICE

CASH DISCOUNT EARNED IF PAID

PLEASE REMIT TO

CERTAINTEED CORPORATION
At address checked (x) below

P.O. BOX 84402 DALLAS, TX 75284	P.O. BOX 92763 WORLDWAY POSTAL CTR. LOS ANGELES, CA 90009
P.O. BOX 100685 ATLANTA, GA. 30384	P.O. BOX 96782 CHICAGO, IL. 60693
P.O. BOX 65 EADS, TN. 38028	File No. 5890 1000 West Temple Los Angeles, CA 90074
Export Unit P.O. Box 8500 S 4375 Phila., Pa. 19178	

02-20-0002 10/76 (P913)

1111

CertainTeed

CERTAINTEED CORPORATION
PIPE & PLASTICS GROUP
ACCOUNTING/DATA PROCESSING

6582010002 SM 65-0002 P

CUSTOMER ORDER NO	DATE SHIPPED	ORDER NUMBER	SHIPPED VIA			INVOICE DATE
59-82	3 1082	65-0002	C & H	CANH-2	X	3 1082

ACCT. NO.	SHIP TO	PLT	SALESMAN	SALESMAN	SALESMAN	ORDER DATE	INVOICE NO.	TERMS
067540018	02013	60	65143	65151		3 1082	6000295	2% ADF 25th Prox Net 30th Prox

INVOICE TO
AZTEC CONSTRUCTION
4022 W. LINCOLN ST
PHOENIX, AZ 85009

UNIT OF MEASURE CODES

A	CONTAINER	E	EACH
B	BAG	L	LINEAL FOOT
Z			

SHIP TO
SAME-AHWATUKEE E3 & CUSTOM ESTATES
EQUESTRIAN TRAIL S. OF WARNER RD
PHOENIX, AZ

WE HEREBY CERTIFY THAT THE GOODS COVERED HEREBY WERE PRODUCED IN COMPLIANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, PARTICULARLY SECTIONS 6, 7 AND 12 THEREOF, AND REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF.

F.O.B. RIV-FREIGHT ALLOWED

The seller reserves the right to charge 1½% monthly service charge, (or the maximum permitted by law) of any past-due, unpaid balances.

	SALES CODE	QUANTITY SHIPPED	INVENTORY QUANTITY	UNIT PRICE	CATALOG NO.	PERCENT DEDUCTION	DESCRIPTION	NET PRICE
1	0122	11700L	11310L	2250L	42048	0000	4 C150 PREBEL PIPE	263250
2	0122		195L		42044		4 C150 1/2 Meo	
3	0122		96L		42045		4 C150 1/4 Meo	
4	0122		98L		42042		4 C150 1/4 Fm	
5	0122		60E		13040		4 C150 Cplg	
6	0122		1050E		18042		4 C150 Rings	
10					01006			212967
11					28020			212967

FINAL F | PART | SHIPMENT

PLEASE REMIT TO
CERTAINTEED CORPORATION
At address checked (x) below

PAGE 2 of 2
NO

P.O. BOX 84462 DALLAS, TX 75284
P.O. BOX 100485 ATLANTA, GA 30384
~~P.O. BOX~~ ... TN 38028
Export Unit P.O. Box 8500 S-4315 Phila., Pa. 19178
~~P.O. BOX 92783 ... WORLDWAY POSTAL CTR. LOS ANGELES, CA 90009~~
P.O. BOX 96787 CHICAGO, IL. 60693
X File No. 6880 1002 West Temple Los Angeles, CA 90054

FRT-2129.67

SUB TOTAL ~~2827669~~
TAX
TAX
TRANSPORTATION CHARGES
POST THIS AMOUNT → AMOUNT OF INVOICE ~~2827669~~

02-20-0002 10/78 (P913)

~~2614702~~ % ~~0200~~ CASH DISCOUNT EARNED IF PAID BY ~~4 2582~~ TTL ~~52294~~

CertainTeed

CERTAINTEED CORPORATION

PIPE & PLASTICS GROUP

ACCOUNTING/DATA PROCESSING

CDC 6582030112 SM 65-0112 P

CUSTOMER ORDER NO	DATE SHIPPED	ORDER NUMBER	SHIPPED VIA		PPD	COL	INVOICE DATE
81-82	3 1082	65-0112	C & H	CANH-8	X		3 1082

ACCT. NO	SHIP TO	PLT	SALESMAN	SALESMAN	SALESMAN	ORDER DATE	INVOICE NO	TERMS
067540018	02013	60	65143	65151		3 1082	6000296	2% ADF 25th Prox Net 30th Prox

INVOICE TO

AZTEC CONSTRUCTION
4022 W. LINCOLN
PHOENIX, AZ 85009

UNIT OF MEASURE CC			
A	CONTAINER	E	EACH
B	BAG	L	LINEAL FOOT
Z			

SHIP TO

SAME-JENSEN TOOL
46th ST. SO. OF BASELINE
PHOENIX, AZ

WE HEREBY CERTIFY THAT THE GOODS COVERED HEREBY WERE PRODUCED IN COMPLIANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, PARTICULARLY SECTIONS 6, 7 AND 12 THEREOF, AND REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF.

F.O.B. RIV-FREIGHT ALOWED

The seller reserves the right to charge 1½% monthly service charge, (or the maximum permitted by law) of any past-due, unpaid balances.

	SALES CODE	QUANTITY SHIPPED	INVENTORY QUANTITY	UNIT PRICE	CATALOG NO	PERCENT DEDUCTION	DESCRIPTION	NET PRICE
1	0212	13390L	13000L	4200L	42088	0000	8 C150 PREBEL PIPE	562380
2	0212		195L		42084		8 C150 1/2 Meo	
3	0212		98L		42085		8 C150 1/4 Meo	
4	0212		98L		42082		8 C150 1/4 Fm	
5	0212		60E		13080		8 C150 Cplg	
6	0212		1180E		18082		8 C150 Rings	
7	0212		30E		20002		1¼ QUART CAN LUBE	
8								
9								
10					01006			52227
11					28020			52227
12								
13								
14								
15								
16								
17								
18								
19								
20								
21								
22								

FINAL	PART	SHIPMENT
F		

PLEASE REMIT TO

CERTAINTEED CORPORATION
At address checked (x) below

	P.O. BOX 84462 DALLAS, TX. 75284		~~P.O. BOX 92763 WORLDWAY POSTAL CTR. LOS ANGELES, CA 90009~~
	P.O. BOX 100885 ATLANTA, GA. 30384		P.O. BOX 94747 CHICAGO, IL. 60693
	P.O. BOX 63 [illegible] [illegible] TN. 38028	X	File No. 6850 1000 West Temple Los Angeles, CA 90074
	Export Unit P.O. Box [illegible] 5-4315 Phila., Pa. 19178		

%	LOC
NO	

FRT-522.27

SUB TOTAL	562380
TAX	
TAX	
TRANSPORTATION CHARGES	
POST THIS AMOUNT → AMOUNT OF INVOICE	562380

	%
510153	0200

CASH DISCOUNT EARNED IF PAID BY 4 2582

TD 10203

02-20-0002 10/78 (P913)

CT-1064 DELAWARE VALLEY BUSINESS FORMS, INC.

11159

CertainTeed

CERTAINTEED CORPORATION

PIPE & PLASTICS GROUP

ACCOUNTING/DATA PROCESSING

P

6582039996 SM 0180-65

CUSTOMER ORDER NO	DATE SHIPPED	ORDER NUMBER	SHIPPED VIA			INVOICE DATE
75379	3 1082	0180-65	C & H	CANH-3	X	3 1082

ACCT. NO.	SHIP TO	PLT.	SALESMAN	SALESMAN	SALESMAN	ORDER DATE	INVOICE NO	TERMS
549870015	02013	60	65142	65_52		3 1082	6000302	2% ADF 10th Prox Net 30th Prox

INVOICE TO

WESTBURNE SUPPLY CO.
P.O. BOX ~~XXXX~~ 3797
PHOENIX, AZ 85030

UNIT OF MEASURE CODES			
A	CONTAINER	E	EACH
B	BAG	L	LINEAL FOOT
Z			

SHIP TO

SAME-C/O AZTEC CONSTRUCTION 65-0002
JOBSITE - TO BE PICKED UP BY CUSTOMER
PHOENIX, AZ

WE HEREBY CERTIFY THAT THE GOODS COVERED HEREBY WERE PRODUCED IN COMPLIANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, PARTICULARLY SECTIONS 6, 7 AND 12 THEREOF, AND REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF.

F.O.B. RIV-FREIGHT ALLOWED

The seller reserves the right to charge 1½% monthly service charge, (or the maximum permitted by law) of any past-due, unpaid balances.

	SALES CODE	QUANTITY SHIPPED	FRAC	UNIT	INVENTORY QUANTITY	FRAC	UNIT	UNIT PRICE	UNIT	CATALOG NO.	PERCENT DEDUCTION	DESCRIPTION	NET PRICE
1	9903	200		E	500		E	3840	E	20002	0000	1½ QUART CAN LUBE	19200
2		5											
3													
4													
5													
6													
7													
8													
9													
10													
11													
12													
13													
14													
15													
16													
17													
18													
19													
20													
21													
22													

FINAL	PART	SHIPMENT
F		

PLEASE REMIT TO

CERTAINTEED CORPORATION
At address checked (x) below

P.O. BOX 84462 DALLAS, TX. 75284	~~P.O. BOX 92763 SOUTH BROADWAY POSTAL CTR. LOS ANGELES, CA 90009~~
P.O. BOX 100885 ATLANTA, GA. 30384	P.O. BOX 96782 CHICAGO, IL. 60693
P.O. BOX 63 EADS, TN. 38028	X File No. 1430 1000 West Temple Los Angeles, CA 90074
Export Unit P.O. Box 8500 S-4315 Phila., Pa. 19178	

%	LOC.
NO	

SUB TOTAL	19200
TAX	
TAX	
TRANSPORTATION CHARGES	
POST THIS AMOUNT → AMOUNT OF INVOICE	19200

	%
19200	0200

CASH DISCOUNT EARNED IF PAID BY 4 1082 T 384

02-20-0002 10/78 (P913)

CT-1064 DELAWARE VALLEY BUSINESS FORMS, INC.

1111/3

CertainTeed

CERTAINTEED CORPORATION
PIPE & PLASTICS GROUP

ACCOUNTING/DATA PROCESSING

P

CDC			
6581090823	SM	65-0823	

CUSTOMER ORDER NO	DATE SHIPPED	ORDER NUMBER	SHIPPED VIA		PPD	COL	INVOICE DATE
33-82	3 2682	65-0823	C & H	CANH-2	X		3 2682

ACCT NO	SHIP TO	PLT	SALESMAN	SALESMAN	SALESMAN	ORDER DATE	INVOICE NO	TERMS
067540018	02013	60	65142	65152		3 2682	6000367	2% ADF 25th Prox Net 30th Prox

INVOICE TO

AZTEC CONSTRUCTION
4022 W. LINDOLN
PHOENIX, AZ 85009

UNIT OF MEASURE CODES			
A	CONTAINER	E	EACH
B	BAG	L	LINEAL FOOT
F			

SHIP TO

SAME-FREEPORT CENTER
57th AVE. & BUCKEYE
PHOENIX, AZ

WE HEREBY CERTIFY THAT THE GOODS COVERED HEREBY WERE PRODUCED IN COMPLIANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, PARTICULARLY SECTIONS 6, 7 AND 12 THEREOF, AND REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF.

F.O.B. RIV
~~EBX~~- FREIGHT ALLOWED

The seller reserves the right to charge 1½% monthly service charge, (or the maximum permitted by law) of any past-due, unpaid balances.

SALES CODE	QUANTITY SHIPPED	INVENTORY QUANTITY	UNIT PRICE	CATALOG NO.	PERCENT DEDUCTION	DESCRIPTION	NET PRICE
0212	74705L	72365L	4300L	42088	0000	8 C150 PREBEL PIPE	3212315
0212		1170L		42034		8 C150 1/2 Meo	
0212		585L		42085		8 C150 1/4 Meo	
0212		585L		42082		8 C150 1/4 Fm	
0212		360E		13080		8 C150 Cplg	
0212		6660E		18082		8 C150 Rings	
0212		180E		20002		1½ QUART CAN LUBE	
0232	10400L	10010L	8100L	42128	0000	12 C150 PREBEL PIPE	842400
0232		195L		42124		12 C150 1/2 Meo	
0232		98L		42125		12 C150 1/4 Meo	
0232		98L		42122		12 C150 1/4 Fm	
0232		60E		13120		12 C150 Cplg	
0232		950E		18122		12 C150 Rings	
				Same-	1st off		
					CAVE CREEK RD. & HEARN		
					PHOENIX, AZ		
0322	1430L	1430L	12350L	42168	0000	16 C150 PREBEL PIPE	176605
0322		110E		18162		16 C150 Rings	
0322	260L	260L	15910L	42164	0000	16 C150 1/2 Meo Only	41366

FINAL | PART SHIPMENT

PAGE ~~s~~1 of 2

SUB TOTAL 4272686

% | LOC.

TAX

TAX

TRANSPORTATION CHARGES

PLEASE REMIT TO

CERTAINTEED CORPORATION
At address checked (x) below

P.O. BOX 84462 DALLAS, TX 75284	P.O. BOX 92783 WORLDWAY POSTAL CTR. LOS ANGELES, CA 90009
P.O. BOX 100885 ATLANTA, GA 30384	P.O. BOX 96782 CHICAGO, IL 60693
P.O. BOX 63 EADS, TN 38028	File No. 5530 R&D West Temple Los Angeles, CA 90074
Export Unit P.O. Box 2500 V-4315 Phila., Pa. 19178	

POST THIS AMOUNT

AMOUNT OF INVOICE

%

CASH DISCOUNT EARNED IF PAID

BY

62-20-0002 10/78 (P913)

CT-1064 DELAWARE VALLEY BUSINESS FORMS, INC.

11275

CertainTeed

CERTAINTEED CORPORATION
PIPE & PLASTICS GROUP
ACCOUNTING/DATA PROCESSING

CDC: 6581090823 SM 65-0823 (P)

CUSTOMER ORDER NO	DATE SHIPPED	ORDER NUMBER	SHIPPED VIA			INVOICE DATE
33-82	3 26 82	65-0823	C & H	CANH-2	X	3 26 82

ACCT. NO.	SHIP TO	PLT	SALESMAN	SALESMAN	SALESMAN	ORDER DATE	INVOICE NO.	TERMS
067540018	02 013	60	6514 2	6515 2		3 26 82	600003 67	2% ADF 25th Prox Net 30th Prox

INVOICE TO
AZTEC CONSTRUCTION
4022 W. LINCOLN
PHOENIX, AZ 85009

UNIT OF MEASURE CODES			
A	CONTAINER	E	EACH
B	BAL	L	LINEAL FOOT
Z			

SHIP TO
SAME-CAVE CREEK RD & HEARN
PHOENIX, AZ

WE HEREBY CERTIFY THAT THE GOODS COVERED HEREBY WERE PRODUCED IN COMPLIANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, PARTICULARLY SECTIONS 6, 7 AND 12 THEREOF, AND REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF.

F.O.B. RIV-FREIGHT ALLOWED

The seller reserves the right to charge 1½% monthly service charge, (or the maximum permitted by law) of any past-due, unpaid balance.

	SALES CODE	QUANTITY SHIPPED	UNIT	INVENTORY QUANTITY	UNIT	UNIT PRICE	UNIT	CATALOG NO.	PERCENT DEDUCTION	DESCRIPTION	ACT PRICE
1	0322	130	L	130	L	17740	L	42165	0080	16 C150 1/4 Meo Only	23062
2	0322	130	L	130	L	20170	L	42162	0000	16 C150 1/4 Fm Only	26221
3											
4	5011	160	E	160	E	28490	E	13160	0000	16 C150 Cplg Comp	45584
5	5011			320	E			18162		16 C150 Rings	
6	5011			30	E			20002		1½ QUART CAN LUBE	
7											
8											
9								01006			345504
10								28020			345504
11											
12											
13											
14											
15											
16											
17											
18											
19											
20											
21											
22											

FINAL: F PART SHIPMENT

PAGE 2 of 2

SUB TOTAL 4367553

% NO LOC

TAX

TAX

PLEASE REMIT TO
CERTAINTEED CORPORATION
At address checked (x) below

	P.O. BOX 84402 DALLAS, TX 75284		P.O. BOX 92262 WORLDWAY POSTAL CTR. LOS ANGELES, CA 90009
	P.O. BOX 100885 ATLANTA, GA 30384		P.O. BOX 96782 CHICAGO, IL 60693
	P.O. BOX 67 ... EADS, TN 38028	X	File No. 5800 1000 West Temple Los Angeles, CA 90074
	Export Unit P.O. Box 8530 S-4312 Phila., Pa. 19178		

FRT-3455.04

TRANSPORTATION CHARGES

POST THIS AMOUNT → AMOUNT OF INVOICE 4367553

	%		
4022049	0200	CASH DISCOUNT EARNED IF PAID BY 5 25 82	TD 80441

02-20-0002 10/78 (P913)

CT-1064 DELAWARE VALLEY BUSINESS FORMS, INC.

CertainTeed

CERTAINTEED CORPORATION
PIPE & PLASTICS GROUP

ACCOUNTING/DATA PROCESSING P

CDC			
6582030102	SM	65-0102	

CUSTOMER ORDER NO	DATE SHIPPED	ORDER NUMBER	SHIPPED VIA		PPD	COL	INVOICE DATE
83-82	4 1282	65-0102	C & H	CANH-2	X		4 1282

ACCT. NO	SHIP TO	PLT	SALESMAN	SALESMAN	SALESMAN	ORDER DATE	INVOICE NO	TERMS
067540018	02013	60	65143	65151		4 1282	6000434	2% ADF 25th Prox Net 30th Prox

INVOICE TO

AZTEC CONSTRUCTION
4022 W. LINCOLN ST
PHOENIX, AZ 85009

UNIT OF MEASURE CODES			
A	CONTAINER	E	EACH
B	BAG	L	LINEAL FOOT
Z			

SHIP TO

SAME- MONTARA
63rd AVE & PEORIA
GLENDALE, AZ

WE HEREBY CERTIFY THAT THE GOODS COVERED HEREBY WERE PRODUCED IN COMPLIANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, PARTICULARLY SECTIONS 6, 7 AND 12 THEREOF, AND REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF.

F.O.B.
RIV- IGHT ALLOWED

The seller reserves the right to charge 1½% monthly service charge,(or the maximum permitted by law) of any past-due, unpaid balances.

SALES CODE	QUANTITY SHIPPED	INVENTORY QUANTITY	UNIT PRICE	CATALOG NO	PERCENT DEDUCTION	DESCRIPTION	NET PRICE
0132	51610L	50050L	2900L	42068	0000	6 C150 PREBEL PIPE	1496690
0132		780L		42064		6 C150 1/2 Meo	
0132		390L		42065		6 C150 1/4 Meo	
0132		390L		42062		6 C150 1/4 Fm	
0132		240E		13060		6 C150 Cplg	
0132		4570E		18062		6 C150 Rings	
0132		120E		20002		1½ QUART CAN LUBE	
0132	520L	520L	3960L	4206ß4	0000	6 C150 1/2 Meo Only	20592
0132	260L	260L	5020L	42062	0000	6 C150 1/4 Fm Only	13052
0132	80E	130L	8840E	42066	0000	6 C150 1/8 Meo Only	7072
5011	90E	90E	6570E	13060	0000	6 C150 Cplg Comp	5913
5011		180E		18062		6 C150 Rings	
0232	13130L	12740L	7900L	42128	0000	12 C150 PREBEL PIPE	1037270
0232		195L		42124		12 C150 1/2 Meo	
0232		98L		42125		12 C150 1/4 Meo	
0232		98L		42122		12 C150 1/4 Fm	
0232		60E		13120		12 C150 Cplg	
0232		1160E		18122		12 C150 Rings	
				01006			188569
				26020			188569

FINAL | PART X | SHIPMENT

SUB TOTAL 2580589

PLEASE REMIT TO
CERTAINTEED CORPORATION
At address checked (x) below

% NO | LOC.

TAX

TAX

	P.O BOX 84462 DALLAS, TX. 75284
	P.O. BOX 100885 ATLANTA, GA. 30384
	P.O. BOX 63 EADS, TN. 38028
	Export Unit P.O. Box 8500 S-4315 Phila., Pa. 19178

	P.O. BOX 92783 WORLDWAY POSTAL CTR. LOS ANGELES, CA 90009
	P.O. BOX 96782 CHICAGO, IL. 60693
X	File No. 5870 1050 West Temple Los Angeles, CA 90074

FRT-1885.69

TRANSPORTATION CHARGES

POST THIS AMOUNT → AMOUNT OF INVOICE 2580589

2392020 | % 0200

CASH DISCOUNT EARNED IF PAID BY 52582

TD 47840

02-20-0002 10/78 (P913)

CT-1064 DELAWARE VALLEY BUSINESS FORMS, INC.

113/7

CertainTeed

CERTAINTEED CORPORATION
PIPE & PLASTICS GROUP

ACCOUNTING/DATA PROCESSING

LOC			
6582049996	SM	0281-65	P

CUSTOMER ORDER NO	DATE SHIPPED	ORDER NUMBER	SHIPPED VIA		PPD	COL	INVOICE DATE
3667	4 12 82	0281-65	C & H	CANH-8	X		4 12 82

ACCT NO	SHIP TO	PLT	SALESMAN	SALESMAN	SALESMAN	ORDER DATE	INVOICE NO	TERMS
067540018	02 013	60	6514 3	6515 1		4 12 82	6000435	2% ADF 10th Prox Net 30th Prox

INVOICE TO

AZTEC CONSTRUCTION
4022 W. LINCOLN
PHOENIX, AZ 85009

SHIP TO

SAME-C/O STOCK

UNIT OF MEASURE CODES			
A	CONTAINER	E	EACH
B	BAG	L	LINEAL FOOT
Z			

WE HEREBY CERTIFY THAT THE GOODS COVERED HEREBY WERE PRODUCED IN COMPLIANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, PARTICULARLY SECTIONS 6, 7 AND 12 THEREOF, AND REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF.

The seller reserves the right to charge 1½% monthly service charge, (or the maximum permitted by law) of any past-due, unpaid balances.

F.O.B.
RIV-FREIGHT ALLOWED

SALES CODE	QUANTITY SHIPPED	UNIT	INVENTORY QUANTITY	UNIT	UNIT PRICE	UNIT	CATALOG NO	PERCENT DEDUCTION	DESCRIPTION	NET PRICE
0132	1625	L	1625	L	3960	L	42064	0000	6 C150 1/2 Meo only	64350
0132	812	L	812	L	4500	L	42065	0000	6 C150 1/4 Meo Only	36540
0132	812	L	812	L	5020	L	42062	0000	6 C150 1/4 Fm Only	40762
5011	750	E	750	E	6570	E	13060	0000	6 C150 Cplg Comp	49275
5011			1500	E			18062		6 C150 Rings	
0212	1625	L	1625	L	5460	L	42084	0000	8 C150 1/2 Meo Only	88725
0212	812	L	812	L	6370	L	42085	0000	8 C150 1/4 Meo Only	51724
0212	812	L	812 ~~XXXX~~	L	6900	L	42082	0000	8 C150 1/4 Fm Only	56028
5011	750	E	750	E	9870	E	13080	0000	8 C150 Cplg Comp	74025
5011			1500	E			18082		8 C150 Rin g	
0232	650	L	650	L	9980	L	42124	0000	12 C150 1/2 Meo Only	64870
0232	390	L	390	L	11450	L	42125	0000	12 C150 1/4 Meo Only	44655
5011	500	E	500	E	16500	E	13120	0000	12 C150 Cplg Comp	82500
5011			1000	E			18122		12 C150 Rings	
							01006			26885
							28020			26885

FINAL: F | PART | SHIPMENT

SUB TOTAL: 653454

PLEASE REMIT TO

CERTAINTEED CORPORATION
At address checked (x) below

%	LOC.
NO	

TAX

TAX

TRANSPORTATION CHARGES

	P.O BOX 84462 DALLAS, TX 75284		P.O. BOX 92763, WORLDWAY POSTAL CTR LOS ANGELES, CA 90009
	P.O. BOX 100885 ATLANTA, GA. 30384		P.O. BOX 96782 CHICAGO, IL. 60693
	P.O. BOX 63 ... EADS, TN, 38028	X	File No. 5852 ... West ... Los Angeles, CA ...
	Export Unit P.O. Box ...		

FRT-268.85

POST THIS AMOUNT → AMOUNT OF INVOICE: 653454

	%	CASH DISCOUNT EARNED IF PAID BY		
626569	0200	51082	T	12531

02-20-0002 10/78 (P913)

CT-1064 DELAWARE VALLEY BUSINESS FORMS, INC.

CertainTeed

CERTAINTEED CORPORATION
PIPE & PLASTICS GROUP
ACCOUNTING/DATA PROCESSING

CDC: 6582039996 SM 0159-65 P

CUSTOMER ORDER NO	DATE SHIPPED	ORDER NUMBER	SHIPPED VIA		PRO	INVOICE DATE
84-82	4 16 82	0159-65	C & H	CANH-8	X	4 16 82

ACCT. NO.	SHIP TO	PLT	SALESMAN	SALESMAN	SALESMAN	ORDER DATE	INVOICE NO	TERMS
067540018	02013	60	65143	85151		4 16 82	6000460	2% ADF 25th Prox Net 30th Prox

INVOICE TO

AZTEC CONSTRUCTION
4022 W. LINCOLN ST
PHOENIX, AZ 85009

UNIT OF MEASURE CODES

A	CONTAINER	E	EACH
B	BAG	L	LINEAL FOOT

SHIP TO

SAME-RIO SALADO
11th ST & ELWOOD
PHOENIX, AZ

WE HEREBY CERTIFY THAT THE GOODS COVERED HEREBY WERE PRODUCED IN COMPLIANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, PARTICULARLY SECTIONS 6, 7 AND 12 THEREOF, AND REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF.

F.O.B. RIV-FREIGHT ALLOWED

The seller reserves the right to charge 1½% monthly service charge, (or the maximum permitted by law) of any past-due, unpaid balances.

	SALES CODE	QUANTITY SHIPPED	INVENTORY QUANTITY	UNIT PRICE	CATALOG NO.	PERCENT DEDUCTION	DESCRIPTION	NET PRICE
1	0212	7800L	7540L	4350L	42088	0000	8 C150 PREBEL PIPE	339300
2	0212		130L		42084		8 C150 1/2 Meo	
3	0212		65L		42085		8 C150 1/4 Meo	
4	0212		65L		42082		8 C150 1/4 Fm	
5	0212		40E		13080		8 C150 Cplg	
6	0212		700E		18082		8 C150 Rings	
7	0212		20E		20002		1½ QUART CAN LBE	
8								
9								
10					01006			21927
11					28020			21927
12								
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17								
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19								
20								
21								
22								

FINAL F | PART | SHIPMENT

SUB TOTAL 339300

% NO | LOC.

TAX

TAX

PLEASE REMIT TO
CERTAINTEED CORPORATION
At address checked (x) below

	P.O. BOX 84462 DALLAS, TX. 75284		P.O. BOX 82703 WORLDWAY POSTAL CTR LOS ANGELES CA 90009
	P.O. BOX 100885 ATLANTA, GA. 30384		P.O. BOX 96782 CHICAGO, IL. 60693
	P.O. BOX 63 EADS, TN. 38028	X	File No. 5080 1320 West Temple Los Angeles, CA 90024
	Encore Unit P.O. Box [illegible]		

FRT-219.27

TRANSPORTATION CHARGES

POST THIS AMOUNT → AMOUNT OF INVOICE 339300

317373 | % 0200 | CASH DISCOUNT EARNED IF PAID BY 52582 | TD 6347

02-20-0002 10/78 (P913)

CT-1064 DELAWARE VALLEY BUSINESS FORMS, INC.

CertainTeed

CERTAINTEED CORPORATION
PIPE & PLASTICS GROUP
ACCOUNTING/DATA PROCESSING

CDC			
6582039996	SM	0160-65	M

CUSTOMER ORDER NO	DATE SHIPPED	ORDER NUMBER	SHIPPED VIA		PRO	CN	INVOICE DATE
84-82B	4 1682	0160-65	C & H	CANH-8	X		4 1682

ACCT NO	SHIP TO	PLT	SALESMAN	SALESMAN	SALESMAN	ORDER DATE	INVOICE NO	TERMS
067540018	02013	60	65143	65151		4 1682	6000461	2% ADF 25th Prox Net 30th Prox

INVOICE TO
AZTEC CONSTRUCTION
4022 W. LINCOLN
PHOENIX, AZ 85009

UNIT OF MEASURE CODES			
A	CONTAINER	E	EACH
B	BAG	L	LINEAL FOOT

SHIP TO
SAME-RIO SALADO
11TH ST & ELWOOD
PHOENIX, AZ

WE HEREBY CERTIFY THAT THE GOODS COVERED HEREBY WERE PRODUCED IN COMPLIANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, PARTICULARLY SECTIONS 6, 7 AND 12 THEREOF, AND REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF.

F.O.B.
RIV-STOP CHARGE

The seller reserves the right to charge 1½% monthly service charge, (or the maximum permitted by law) of any past-due, unpaid balances.

	SALES CODE	QUANTITY SHIPPED	INVENTORY QUANTITY	UNIT PRICE	CATALOG NO.	PERCENT DEDUCTION	DESCRIPTION	NET PRICE
1	5832	520L	520L	7120L	77160	0000	16 2000D S/D PIPE	37024
2	5832		40E		19162		16 2000D PLASTIC CPLG	
3								
4	5901	10E	10E	54680E	89821	0000	16 2000D S/D 30° ELL	5468
5	5901		10E		19162		16 2000D PLASTIC CPLG	
6								
7	5901	10E	10E	6130E	19162	0000	16 2000D PLASTIC CPLG	613
8								
9								
10								
11					XX			
12					15008			7406
13					28020			7406
14					01006			4500
15								
16								
17								
18								
19								
20								
21								
22								

FINAL | PART SHIPMENT
F

PLEASE REMIT TO
CERTAINTEED CORPORATION
At address checked (x) below

%	LOC
NO	

SUB TOTAL 43105
TAX
TAX

P.O. BOX 84462 DALLAS, TX. 75284	P.O. BOX 92783 WORLDWAY POSTAL CTR. LOS ANGELES, CA 90009
P.O. BOX 100885 ATLANTA, GA. 30384	P.O. BOX 96782 CHICAGO, IL. 60693
P.O. BOX 65 EADS, TN. 38028	X File No. 5449 Los Angeles, CA
Export Unit P.O. Box Phila., Pa. 19178	

FRT-74.06

TRANSPORTATION CHARGES 4500
XX

POST THIS AMOUNT
STOP CHARGE
AMOUNT OF INVOICE 47605

	%	CASH DISCOUNT EARNED IF PAID BY		
35699	0200	52582	TD	7114

CT-1064 DELAWARE VALLEY BUSINESS FORMS, INC.

02-20-0002 10/78 (P913)

11323

CertainTeed

CERTAINTEED CORPORATION
PIPE & PLASTICS GROUP

ACCOUNTING/DATA PROCESSING

CDC							
6582030102	s1					P	
CUSTOMER ORDER NO	DATE SHIPPED	ORDER NUMBER	SHIPPED VIA		PPD	COL	INVOICE DATE
83-82	052082	65-0102-1	C & H	CANH-2	X		0$2082

ACCT NO	SHIP TO	PLT	SALESMAN	SALESMAN	SALESMAN	ORDER DATE	INVOICE NO	TERMS
067540018	02013	60	65143	65151		052082	6000654	2% ADF 25th PROX NET 30th PROX

INVOICE TO

AZTEC CONST.
4022 WEST LINCOLN STREET
PHOENIX, ARIZONA 85009

UNIT OF MEASURE CODES			
A	CONTAINER	E	EACH
B	BAG	L	LINEAL FOOT
Z			

SHIP TO

SAME c/o MONTARA
63RD AVENUE AND PEORIA
GLENDALE, ARIZONA

WE HEREBY CERTIFY THAT THE GOODS COVERED HEREBY WERE PRODUCED IN COMPLIANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, PARTICULARLY SECTIONS 6, 7 AND 12 THEREOF, AND REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF.

The seller reserves the right to charge 1½% monthly service charge, (or the maximum permitted by law) of any past-due unpaid balances.

F.O.B.
~~RIV. FFA~~

SALES CODE	QUANTITY SHIPPED	INVENTORY QUANTITY	UNIT PRICE	CATALOG NO.	PERCENT DEDUCTION	DESCRIPTION	NET PRICE
0232	13000L	12610L	7900L	42128	0000	12" C150 PREBEL PIPE	1027000
0232		195L		42124		12" C150 1/2 MEO	
.0232		98L		42125		12" C150 1/4 MEO	
0232		98L		42122		12" C150 1/4 FM	
0232		60E		13120		12" C150 CPLG	
0232		1150E		18122		12" C150 RING	
0232		50E		20002		1½ CAN QT LUBE	
				XXXXX			
				01006			83719
				28020			83719

FINAL	PART	SHIPMENT
F		

PLEASE REMIT TO
CERTAINTEED CORPORATION
At address checked (x) below

P.O BOX 64462 DALLAS, TX. 75284	P.O. BOX 92763 WORLDWAY POSTAL CTR. LOS ANGELES, CA. 90009
P.O. BOX 100885 ATLANTA, GA. 30384	P.O. BOX 96782 CHICAGO, IL. 60693
P.O. BOX 63 EADS, TN. 38028	X File No. [illegible]
Deposit Unit [illegible]	

02-20-0002 10/78 (P913)

%	LOC
NO	

SUB TOTAL 1027000
TAX
TAX
TRANSPORTATION CHARGES

FRT. 837.19
POST THIS AMOUNT → AMOUNT OF INVOICE 1027000
~~1027000~~

9432 81 | % 0200 | CASH DISCOUNT EARNED IF PAID BY 062582 | TD 18866

CertainTeed

CERTAINTEED CORPORATION

PIPE & PLASTICS GROUP

ACCOUNTING/DATA PROCESSING

P

CDC			
6582070379	SM	65-0379	

CUSTOMER ORDER NO	DATE SHIPPED	ORDER NUMBER	SHIPPED VIA		PPD	COL	INVOICE DATE
NONE	7 30 82	65-0379	C & H	CANE-8	X		7 30 82

ACCT NO	SHIP TO	PLT.	SALESMAN	SALESMAN	SALESMAN	ORDER DATE	INVOICE NO	TERMS
067540018	02 013	60	6514 3	6515 1		7 30 82	60011 20	2% ADF 25th Prox Net 30th Prox

INVOICE TO

AZTEC CONSTRUCTION
4022 W. LINCOLN ST
PHOENIS, AZ 85009

UNIT OF MEASURE CODES			
A	CONTAINER	E	EACH
B	BAG	L	LINEAL FOOT

SHIP TO

SAME-C/O SUNCREST VILLAS EAST
18th & PARADISE LANE
PHOENIX, AZ

WE HEREBY CERTIFY THAT THE GOODS COVERED HEREBY WERE PRODUCED IN COMPLIANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, PARTICULARLY SECTIONS 6, 7 AND 12 THEREOF, AND REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF.

F.O.B.
RIV-FREIGHT ALLOWED

The seller reserves the right to charge 1½% monthly service charge, (or the maximum permitted by law) of any past-due, unpaid balances.

	SALES CODE	QUANTITY SHIPPED	UNIT	INVENTORY QUANTITY	UNIT	UNIT PRICE	UNIT	CATALOG NO.	PERCENT DEDUCTION	DESCRIPTION	NET PRICE
1	0132	20150	L	19500	L	2800	L	42068	0000	6 C150 PREBEL PIPE	564200
2	0132			325	L			42064		6 C150 1/2 Meo	
3	0132			162	L			42065		6 C150 1/4 Meo	
4	0132			162	L			42062		6 C150 1/4 Fm	
5	0132			100	E			13060		6 C150 Cplg	
6	0132			1800	E			18062		6 C150 Riggs	
7	0132			40	E			200027		1% QUART CAN LUBE	
8											
9											
10								01006			~~39241~~
11								28020			39241
12											39241
13											
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20											
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22											

FINAL	PART	SHIPMENT
	X	

SUB TOTAL 564200

PLEASE REMIT TO

CERTAINTEED CORPORATION
At address checked (x) below

%	LOC
NO	

TAX

TAX

	P.O. BOX 84462 DALLAS, TX 75284
	P.O. BOX 100885 ATLANTA, GA. 30384
	P.O. BOX [illegible] EADS, TN 38028
	Export Unit P.O. Box 8500 S-4315 Phila., Pa. 19178

	WORLDWAY POSTAL CTR. LOS ANGELES, CA 90009
	P.O. BOX 96782 CHICAGO, IL. 60693
X	File No. 5680 1000 West Temple Los Angeles, CA 90074

FRT-392.41

TRANSPORTATION CHARGES

POST THIS AMOUNT

AMOUNT OF INVOICE 564200

02-20-0002 10/78 (P913)

	%
524959	0200

CASH DISCOUNT EARNED IF PAID BY 92582

TD 10499

CertainTeed

CERTAINTEED CORPORATION
PIPE & PLASTICS GROUP
ACCOUNTING/DATA PROCESSING

P

CDT		SM		
6582079996		SM	0610-65	

CUSTOMER ORDER NO	DATE SHIPPED	ORDER NUMBER	SHIPPED VIA		INVOICE DATE
16-83	7 30 82	0610-65	C & H	CANH-8	X 7 30 82

ACCT NO	SHIP TO	PLT	SALESMAN	SALESMAN	SALESMAN	ORDER DATE	INVOICE NO	TERMS
067540018	02013	60	65143	65151		7 30 82	6001121	2% ADF 25th Prox Net 30th Prox

INVOICE TO

AZTEC CONSTRUCTION
4022 W. LINCOLN ST
PHOENIX, AZ 85009

UNIT OF MEASURE CODES			
A	CONTAINER	E	EACH
B	BAG	L	LINEAL FOOT

SHIP TO

SAME-C/O SCOTTSDALE RANCH RACQUET CLUB
96th & VIA LINDA
SCOTTSDALE, AZ

WE HEREBY CERTIFY THAT THE GOODS COVERED HEREBY WERE PRODUCED IN COMPLIANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, PARTICULARLY SECTIONS 6, 7 AND 12 THEREOF, AND REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF.

F.O.B. RTV-FREIGHT ALLOWED

The seller reserves the right to charge 1½% monthly service charge, (or the maximum permitted by law) of any past-due, unpaid balances.

	SALES CODE	QUANTITY SHIPPED	INVENTORY QUANTITY	UNIT PRICE	CATALOG NO.	PERCENT DEDUCTION	DESCRIPTION	NET PRICE
1	0132	5460L	5330L	2900L	42068	0000	6 C150 PREBEL PPIPE	158340
2	0132		65L		42064		6 C150 1/2 Meo	
3	0132		32L		42065		6 C150 1/4 Meo	
4	0132		32L		42062		6 C150 1/4 Fm	
5	0132		20E		13060		6 C150 Cplg	
6	0132		470E		18062		6 C150 Ring	
7	0132		30E		20007		1 QUART CAN LUBE	
8								
9	0212	6240L	6110L	4100L	42088	0000	8 C150 PREBEL PIPE	255840
10	0212		65L		42084		8 C150 1/2 Meo	
11	0212		32L		42085		8 C150 1/4 Meo	
12	0212		32L		42082		8 C150 1/4 Fm	
13	0212		20E		13080		8 C150 Cplg	
14	0212		530E		18082		8 C150 Rings	
15								
16								
17					01006			29430
18					28020			29430
19								
20								
21								
22								

FINAL: F | PART | SHIPMENT

SUB TOTAL 414180

% NO | LOC

TAX

TAX

PLEASE REMIT TO
CERTAINTEED CORPORATION
At address checked (x) below

FRT-294.30

TRANSPORTATION CHARGES

POST THIS AMOUNT → AMOUNT OF INVOICE 414180

P.O. BOX 84467
DALLAS, TX 75284

P.O. BOX 100885
ATLANTA, GA 30384

P.O. BOX 96782
CHICAGO, IL 60693

X File No. 5850
1000 West Temple
Los Angeles, CA 90074

Export Unit
P.O. Box 8500 S-4315
Phila., Pa. 19178

02-20-0002 10/78 (P913)

	%		
384750	0200	BY 92582	TD 7695

CASH DISCOUNT EARNED IF PAID

CT-1064 DELAWARE VALLEY BUSINESS FORMS, INC.

21441

CertainTeed

CERTAINTEED CORPORATION
PIPE & PLASTICS GROUP
ACCOUNTING/DATA PROCESSING

CDC			
6582080514	CJ	65-0514	P

CUSTOMER ORDER NO.	DATE SHIPPED	ORDER NUMBER	SHIPPED VIA		PPD	COL	INVOICE DATE
21-83	9 14 82	65-0514	C AND H	CANH -2	X		9 14 82

ACCT. NO.	SHIP TO	PLT.	SALESMAN	SALESMAN	SALESMAN	ORDER DATE	INVOICE NO.	TERMS
06754001-8	02013	60	65143	65151			6001475	2% ADF 10th prox. Net 30th prox.

INVOICE TO

Aztec Construction
4022 W. Lincoln Street
Phoenix, Arizona 85009

UNIT OF MEASURE CODES			
A	CONTAINER	E	EACH
B	BAG	L	LINEAL FOOT
Z			

SHIP TO

Same C/O Tempe I-D #147
Kyrene Road and Warner
Tempe, Arizona

WE HEREBY CERTIFY THAT THE GOODS COVERED HEREBY WERE PRODUCED IN COMPLIANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, PARTICULARLY SECTIONS 6, 7 AND 12 THEREOF, AND REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF.

the seller reserves the right to charge 1½% monthly service charge, (or the maximum permitted by law) of any past-due, unpaid balances.

F.O.B.
RIV. FFA

	SALES CODE	QUANTITY SHIPPED	INVENTORY QUANTITY	UNIT PRICE	CATALOG NO.	PERCENT DEDUCTION	DESCRIPTION	NET PRICE
1	0212	34840L	34840L	3900L	42088	0000	8" C150 Belled Pipe	1359320
2	0212		520L		42084		8" C150 ½ MEO	
3	0212		260L		42085		8" C150 ½ MEO	
4	0212		260E		42082		8" C150 ½ FM	
5	0212		160E		13080		8" C150 Cplg	
6	0212		3160E		18082		8" C150 Ring	
7	0212		100E		20007		1 Quart Lube	
8								
9								
10								
11					01006			1032.21
12					28020			1032.21
13								
14								
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19								
20								
21								
22								

FINAL X | PART | SHIPMENT

SUB TOTAL 1399320

PLEASE REMIT TO
CERTAINTEED CORPORATION
At address checked (x) below

% NO | LOC | NO

TAX
TAX

P.O. BOX 84462
DALLAS, TX. 75284

P.O. BOX 100885
ATLANTA, GA. 30384

Export Unit
P.O. Box 8500 S-4312
Phila., Pa. 19178

P.O. BOX 96782
CHICAGO, IL. 60693

X File No. 5600
1800 West Temple
Los Angeles, CA 90074

FRT.- 1032.21

TRANSPORTATION CHARGES

POST THIS AMOUNT

AMOUNT OF INVOICE 1399320

12960 99 | % 2 | CASH DISCOUNT EARNED IF PAID BY 10 25 82 | TD | 259 22

02-20-0002 10/78 (P913)

CT-1064 DELAWARE VALLEY BUSINESS FORMS, INC.

267557

CertainTeed

CERTAINTEED CORPORATION
PIPE & PLASTICS GROUP
ACCOUNTING/DATA PROCESSING

CDC 6582099996 CJ 0884-65 P

CUSTOMER ORDER NO	DATE SHIPPED	ORDER NUMBER	SHIPPED VIA		PPD	COL	INVOICE DATE
31-83	9 2382	0884-65	C&H	CANH-8	X		9 2382

ACCT NO	SHIP TO	PLT.	SALESMAN	SALESMAN	SALESMAN	ORDER DATE	INVOICE NO	TERMS
067540018	02013	60	65143	65151			6001541	2% ADF 10th prox Net 30th prox.

INVOICE TO

Aztec Construction
4022 W. Lincoln
Phoenix, Arizona 850091

UNIT OF MEASURE CODES

A	CONTAINER	E	EACH
B	BAG	L	LINEAL FOOT
Z			

SHIP TO

Same c/o Westbrook Model Complex
89th Ave and Union Hills Rd. 1st.
Peoria, arizona

WE HEREBY CERTIFY THAT THE GOODS COVERED HEREBY WERE PRODUCED IN COMPLIANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, PARTICULARLY SECTIONS 6, 7 AND 12 THEREOF, AND REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF.

The seller reserves the right to charge 1½% monthly service charge, (or the maximum permitted by law) of any past-due, unpaid balances.

F.O.B. RIV- FFA $45.00 Stop.

	SALES CODE	QUANTITY SHIPPED	UNIT	INVENTORY QUANTITY	UNIT	UNIT PRICE	UNIT	CATALOG NO.	PERCENT DEDUCTION	DESCRIPTION	NET PRICE
1	0132	10640	L	10250	L	3060	L	42068	0000	6" C150 Belled Pipe	325584
2	0132			195	L			42064		6" C150 ½ MEO	
3	0132			198	L			42065		6" C150 ¼ MEO	
4	0132			98	L			42062		6" C150 ¼ FM	
5	0132			60	E			13060		6" C150 Cplg.	
6	0132			970	E			18062		6" C150 Ring	
7	0132			30	E			20007		1 Quart Lube	
8											
9											
10											
11											
12								01006			366.50
13								28020			366.50
14								01006			45.00
15											
16											
17											
18											
19											
20											
21											
22											

FINAL X | PART | SHIPMENT

SUB TOTAL 325584

PLEASE REMIT TO
CERTAINTEED CORPORATION
At address checked (x) below

% NO | LOC. | NO TAX

TAX

	P.O. BOX 84462 DALLAS, TX. 75284		~~P.O. BOX 92763 WORLD WAY POSTAL CTR. LOS ANGELES, CA. 90009~~
	P.O. BOX 100885 ATLANTA, GA. 30384		P.O. BOX 96782 CHICAGO, IL. 60693
	P.O. BOX 62 EADS, TN. 38028	X	File No. 5089 1900 West Temple Los Angeles, CA 90074
	P.O. Box 5.00 S-4315 Phila., Pa. 19178		

FRT. 366.50

S/C TRANSPORTATION CHARGES 4500

POST THIS AMOUNT

AMOUNT OF INVOICE 330084

		%	CASH DISCOUNT EARNED IF PAID		
2889	34	2	10 25 82	TD	57 79

02-20-0002 10/78 (P913)

CT-1064 DELAWARE VALLEY BUSINESS FORMS, INC.

CertainTeed

CERTAINTEED CORPORATION
PIPE & PLASTICS GROUP
ACCOUNTING/DATA PROCESSING

CDC						
6582109996		BB	0944-65		P	
CUSTOMER ORDER NO	DATE SHIPPED	ORDER NUMBER	SHIPPED VIA		PPD / COL	INVOICE DATE
3483	9 30 82	0944-65	C & H	CANH-2	X	9 30 82

ACCT NO	SHIP TO	PLT	SALESMAN	SALESMAN	SALESMAN	ORDER DATE	INVOICE NO	TERMS
067540018	02 013	60	65143	65141			6001600	2% ADF 10th Prox Net 30th Prox.

INVOICE TO
AztecConstruction
4022 W. Lincoln
Phoenix, Arizona 85009

UNIT OF MEASURE CODES

A	CONTAINER	E	EACH
B	BAG	L	LINEAL FOOT
Z			

SHIP TO
Same c/o Chandler Hospital
Dobson & Frye Rd.
Chandler, Arizona

WE HEREBY CERTIFY THAT THE GOODS COVERED HEREBY WERE PRODUCED IN COMPLIANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, PARTICULARLY SECTIONS 6, 7 AND 12 THEREOF, AND REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF.

The seller reserves the right to charge 1½% monthly service charge, (or the maximum permitted by law) of any past-due, unpaid balances.

F.O.B.
FFA Chg. $45.00 Stop Chg.

	SALES CODE	QUANTITY SHIPPED	INVENTORY QUANTITY	UNIT PRICE	CATALOG NO.	PERCENT DEDUCTION	DESCRIPTION	NET PRICE
1	0122	390L	390L	2250L	420848	0000	4" C150 Belled Pipe	87 75
2	0122		30E		18042		4" C150 Ring	
3	0122		40E		20007		1 Quart Lube	
4	0132	13000L	12610L	2900L	42068		6" C150 Belled Pipe	3770 00
5	0132		195L		42064		6" C150 ½ MEO	
6	0132		98L		42065		6" C150 ¼ MEO	
7	0132		98L		42062		6" C150 ¼ FM	
8	0132		60E		13060		6" C150 Cplg.	
9	0132		1150E		18062		6" C150 Ring	
10	0222	3770L	3640L	6500D	42108		10" C150 Belled Pipe	2450 50
11	0222		65L		42104		10" C150 ½ MEO	
12	0222		32L		42105		10" C150 ¼ MEO	
13	0222		32L		42102		10" C150 ¼ FM	
14	0222		20E		13100		10" C150 Cplg.	
15	0222		340E		18102		10" C150 Ring	
16								
17								
18					01006			596.00
19					28020			596.00
20					01006			45.00
21								
22								

FINAL X PART SHIPMENT

SUB TOTAL 6308 25 ~~7940 77~~

PLEASE REMIT TO
CERTAINTEED CORPORATION
At address checked (x) below

	P.O. BOX 84462 DALLAS, TX 75284
	P.O. BOX 100885 ATLANTA, GA. 30384
	P.O. BOX 98[illegible] [illegible], TN. 38028
	P.O. Box 8[illegible] [illegible] Phila., Pa. 1917[illegible]

	P.O. BOX 92753 WORLDWAY POSTAL CTR LOS ANGELES CA 90009
	P.O. BOX 96782 CHICAGO, IL. 60693
X	[illegible] West Temple Los Angeles, CA 90074

% No | LOC

TAX

TAX

Frt. 596.00

TRANSPORTATION CHARGES S/C 45 00

POST THIS AMOUNT → AMOUNT OF INVOICE 6353 25 ~~9132 67~~

7344 77 | % 2 | CASH DISCOUNT EARNED IF PAID BY 11 25 82 | TD 146 90

02-20-0002 10/78 (P913)

CT-1064 DELAWARE VALLEY BUSINESS FORMS, INC.

4081

CertainTeed

CERTAINTEED CORPORATION
PIPE & PLASTICS GROUP
ACCOUNTING/DATA PROCESSING

CDC 6582109996 BB 0897-65 P

CUSTOMER ORDER NO	DATE SHIPPED	ORDER NUMBER	SHIPPED VIA		PPD	COL	INVOICE DATE
28-83	10 4 82	0897065	C & H	CANH-2	X		104 82

ACCT. NO	SHIP TO	PLT	SALESMAN	SALESMAN	SALESMAN	ORDER DATE	INVOICE NO	TERMS
067540018	02 013	60	651436	6515 1			5001621	2% ADF 10th Prox. Net 30th Prox.

INVOICE TO

Aztec Construction
4022 W. Lincoln St.
Phoenix, Arizona 85009

UNIT OF MEASURE CODES			
A	CONTAINER	E	EACH
B	BAG	L	LINEAL FOOT
Z			

SHIP TO

Same c/o Tempe Royal Estate
Kyrene & Guadalupe
Tempe, Arizona

WE HEREBY CERTIFY THAT THE GOODS COVERED HEREBY WERE PRODUCED IN COMPLIANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, PARTICULARLY SECTIONS 6, 7 AND 12 THEREOF, AND REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF.

The seller reserves the right to charge monthly service charge, (or the maximum permitted by law) of any past-due, unpaid balances.

F.O.B.
RIV - FFA

SALES CODE	QUANTITY SHIPPED	INVENTORY QUANTITY	UNIT PRICE	CATALOG NO.	PERCENT DEDUCTION	DESCRIPTION	NET PRICE
0132	6370L	6110L	2900L	42068	0000	6" C150 Belled Pipe	1847 30
0132		130L		42064		6" C150 ½ MEO	
0132		65L		42065		6" C150 ½ MEO'	
0132		65L		42062		6" C150 ½ FM	
~~0132~~ XXXX		40E		13060		6" C150 Cplg.	
0132		590E		18062		6" C150 Ring	
0132		60E		20007		K 1 quart Lube	
0212	14300L	13780L	4150L	42088		8" C150 Belled Pipe	5934 50
0212		260L		42084		8" C150 ½ MEO	
0212		150L		XXX 42085		8" C150 ½ MEO	
0212		130L		42082		8" C150 ½ FM	
0212		80E		13080		8" C150 Cplg.	
0212		1300E		18082		8" C150 Ring	
				01006			517.19
				28020			517.19

FINAL X | PART | SHIPMENT

SUB TOTAL 7781 80

PLEASE REMIT TO
CERTAINTEED CORPORATION
At address checked (x) below

P.O. BOX 84462 DALLAS, TX. 75284	P.O. BOX 92763 WORLDWAY POSTAL CTR LOS ANGELES CA 90009
P.O. BOX 100885 ATLANTA, GA. 30384	P.O. BOX 96782 CHICAGO, IL. 60693
P.O. BOX [illegible] EADS, TN. 38028	X File No. [illegible] 1000 West Temple Los Angeles, CA [illegible]
Export Unit P.O. Box 8500 S-[illegible] Phila., Pa. 19178	

% No | LOC.

TAX
TAX

Frt. 517.19

TRANSPORTATION CHARGES

POST THIS AMOUNT → AMOUNT OF INVOICE 7781 80

7264 61 | % 2 | CASH DISCOUNT EARNED IF PAID BY 1125 82 | TD 145 29

02-20-0002 10/78 (P913)

CT-1064 DELAWARE VALLEY BUSINESS FORMS, INC.

4117

CertainTeed

CERTAINTEED CORPORATION
PIPE & PLASTICS GROUP
ACCOUNTING/DATA PROCESSING

CFC 6582100637 BB 65-0637 P

CUSTOMER ORDER NO	DATE SHIPPED	ORDER NUMBER	SHIPPED VIA		PPD	COL	INVOICE DATE
-------	102082	65-0637	C & H	CANH-8	X		102082

ACCT NO	SHIP TO	PLT	SALESMAN	SALESMAN	SALESMAN	ORDER DATE	INVOICE NO	TERMS
067540018	02013	60	65143	65151			6001734	2% ADF 10th Prox. Net 30th Prox.

INVOICE TO
Aztec Construction
4022 W. Lincoln
Phoenix, Arizona 85009

UNIT OF MEASURE CODES			
A	CONTAINER	E	EACH
B	BAG	L	LINEAL FOOT
Z			

SHIP TO
1st
Same
78th & Chapparrell
Scottsdale, Arizona

WE HEREBY CERTIFY THAT THE GOODS COVERED HEREBY WERE PRODUCED IN COMPLIANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, PARTICULARLY SECTIONS 6, 7 AND 12 THEREOF, AND REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF.

The seller reserves the right to charge 1½% monthly servic e charge, (or the maximum permitted by law) of any past-due, unpaid balances.

F.O.B. FFA

	SALES CODE	QUANTITY SHIPPED	INVENTORY QUANTITY	UNIT PRICE	CATALOG NO.	PERCENT DEDUCTION	DESCRIPTION	NET PRICE
1	0132	11180L	10790L	3100L	42068	0000	6" C150 Belled Pipe	3465 80
2	0132		195L		42064		6" C150 ½ MEO	
3	0132		98L		42065		6" C150 ¼ MEO	
4	0132		98L		42062		6" C150 ¼ FM	
5	0132		60E		13060		6" C150 Cplg.	
6	0132		1010E		18062		6" C150 Rings	
7	0132		30E		20007		1 Quart Lube	
8	0132	1625L	1625L	3960L	42064		6" C150 ½ MEO Only	643 50
9	0132	812L	812L	4500L	42065		6" C150 ¼ MEO Only	365 40
10	0132	812L	812L	5020L	42062		6" C150 ¼ FM Only	407 62
11	5011	500E	500E	6570E	13060		6" C150 Cplg. Comp.	328 50
12	5011		1000E		18062		6" C150 Rings	
13	0212	1625L	1625L	5460L	42084		8" C150 ½ MEO Only	887 25
14	0212	812L	812L	6370L	42085		8" C150 ¼ MEO Only	517 24
15	0212	812L	812L	6900L	42082		8" C150 ¼ FM Only	560 28
16	5011	500E	500E	9870E	13080		8" C150 Cplg. Comp.	493.50
17	5011		1000E		18082		8" C150 Ring	
18	5018	60E	60E	15120E	13322		6"x2" C150 NPT	90 72
19	5018		120E		18062		6" C150 Ring	
20	5018	60E	60E	19150E	13330		8"x2" C150 NPT	114 90
21	5018		120E		18082		8" C150 Ring	
22					01006		(362.03)	

FINAL X | PART | SHIPMENT — 28020 — 362.03 — SUB TOTAL 7874 71

PLEASE REMIT TO
CERTAINTEED CORPORATION
At address checked (x) below

	P.O. BOX 84462 DALLAS, TX. 75284
	P.O. BOX 100885 ATLANTA, GA. 30384
	P.O. BOX [illegible] [illegible], TN. 38028
	[illegible]

	P.O. BOX 92763 [illegible] WORLDWAY POSTAL CTR. LOS ANGELES, CA. 90009
	P.O. BOX 96782 CHICAGO, IL. 60693
X	[illegible]

% | LOC.

TAX

TAX

Frt. 362.03

TRANSPORTATION CHARGES

POST THIS AMOUNT → AMOUNT OF INVOICE 7874 71

7512 68 | % 2 | CASH DISCOUNT EARNED IF PAID BY 11 25 82 | TD 150 25

02-20-0002 10/78 (P913)

CT-1064 DELAWARE VALLEY BUSINESS FORMS, INC.

17457

CertainTeed

CERTAINTEED CORPORATION
PIPE & PLASTICS GROUP
ACCOUNTING/DATA PROCESSING

CDC 6582080519 BB 65-0519 P

CUSTOMER ORDER NO	DATE SHIPPED	ORDER NUMBER	SHIPPED VIA		PPD	COL	INVOICE DATE
25-83	102182	65-0519	C & H	CANH-2	X		102182

ACCT. NO.	SHIP TO	PLT.	SALESMAN	SALESMAN	SALESMAN	ORDER DATE	INVOICE NO.	TERMS
067540018	02013	60	65142	65152			6001742	2% ADF 10th Prox. Net 30th Prox.

INVOICE TO

Aztec Construction
4022 W. Lincoln St.
Phoenix, Arizona 85009

UNIT OF MEASURE CODES			
A	CONTAINER	E	EACH
B	BAG	L	LINEAL FOOT
Z			

SHIP TO

Same
c/o Colonia Coronita
Williamsfield Rd. & Cooper
Tempe, Arizona

WE HEREBY CERTIFY THAT THE GOODS COVERED HEREBY WERE PRODUCED IN COMPLIANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, PARTICULARLY SECTIONS 6, 7 AND 12 THEREOF, AND REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF.

The seller reserves the right to charge 1½% monthly service charge, (or the maximum permitted by law) of any past-due, unpaid balances.

F.O.B. RIV - FFA

SALES CODE	QUANTITY SHIPPED	UNIT	INVENTORY QUANTITY	UNIT	UNIT PRICE	UNIT	CATALOG NO.	PERCENT DEDUCTION	DESCRIPTION	NET PRICE
0212	650	L	650	L	3900	L	42088	0000	8" C150 Belled Pipe	253 50
0212			50	E			18082		8" C150 Ring	
0212			120	E			20007		X 1 Quart Lube	
0322	15550	L	15030	L	11950	L	42168		16" C150 Belled Pipe	18582 25
0322			260	L			42164		16" C150 ½ MEO	
0322			130	L			42165		16" C150 ¼ MEO	
0322			130	L			42162		16" C150 ¼ FM	
0322			80	E			13160		16" C150 Cplg.	
0322			1390	E			18162		16" C150 Rings	
0322	130	L	130	L	20170	L	42162		16" C150 ¼ FM Only	262 21
							01006			1788.00
							28020			1788.00

FINAL	PART	SHIPMENT
	X	

SUB TOTAL 19097 96

PLEASE REMIT TO
CERTAINTEED CORPORATION
At address checked (x) below

P.O. BOX 84462 DALLAS, TX. 75284	P.O. BOX 92763 WORLDWAY POSTAL CTR. LOS ANGELES, CA. 90009
P.O. BOX 100885 ATLANTA, GA. 30384	P.O. BOX 96782 CHICAGO, IL. 60693
P.O. BOX 63 EADS, TN. 38028	X File No. 58C 1000 West Temple Los Angeles, CA. 90074
Lockbox Unit P.O. Box 8500 Phila., Pa. 19178	

% LOC.

TAX

TAX

Frt. 1788.00

TRANSPORTATION CHARGES

POST THIS AMOUNT

AMOUNT OF INVOICE 19097.96

	%	CASH DISCOUNT EARNED IF PAID BY		
17309 96	2	11 25 82	TD	346 20

02-20-0002 10/78 (P913)

CT-1064 DELAWARE VALLEY BUSINESS FORMS, INC.

17485

CertainTeed

CERTAINTEED CORPORATION
PIPE & PLASTICS GROUP
ACCOUNTING/DATA PROCESSING

CDC			
6582100658	BB	65-0658	

CUSTOMER ORDER NO	DATE SHIPPED	ORDER NUMBER	SHIPPED VIA		INVOICE DATE
48-83	102882	65-0658	C & H	CANH-2 X	102882

ACCT. NO.	SHIP TO	PLT.	SALESMAN	SALESMAN	SALESMAN	ORDER DATE	INVOICE NO	TERMS
06754001-8	02 013	60	65143	65151			6001797	2% ADF 10th Prox. Net 30th Prox.

INVOICE TO

Aztec Construction
4022 W. Lincoln Street
Phoenix, Arizona

UNIT OF MEASURE CODES			
A	CONTAINER	E	EACH
B	BAG	L	LINEAL FOOT
Z			

SHIP TO

Same
c/o Scottsdale Ranch #6
104th St. & Mountain View
Scottsdale, Arizona

WE HEREBY CERTIFY THAT THE GOODS COVERED HEREBY WERE PRODUCED IN COMPLIANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, PARTICULARLY SECTIONS 6, 7 AND 12 THEREOF, AND REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF.

The seller reserves the right to charge 1½% monthly service charge, (or the maximum permitted by law) of any past-due, unpaid balances.

F.O.B. RIV - FFA

	SALES CODE	QUANTITY SHIPPED	INVENTORY QUANTITY	UNIT PRICE	CATALOG NO.	PERCENT DEDUCTION	DESCRIPTION	NET PRICE
1	0132	28190L	27280L	2800L	42068	0000	6" C150 Belled Pipe	7893 20
2	0132		455L		42064		6" C150 ½ MEO	
3	0132		228L		42065		6" C150 ¼ MEO	
4	0132		228L		42062		6" C150 ¼ FM	
5	0132		140E		13060		6" C150 Cplg.	
6	0132		2520E		18062		6" C150 Rings	
7	0132		140E		20007		1 Quart Lube	
9	0212	26130L	25350L	3900L	42088		8" C150 Belled Pipe	10190 70
10	0212		390L		42084		8" C150 ½ MEO	
11	0212		195L		42085		8" C150 ¼ MEO	
12	0212		195L		42082		8" C150 ¼ FM	
13	0212		120E		13080		8" C150 Cplg.	
14	0212		2310E		18082		8" C150 Rings	
18					01006			1247.80
19					28020			1247.80

FINAL SHIPMENT: X

SUB TOTAL 18083 90

PLEASE REMIT TO
CERTAINTEED CORPORATION
At address checked (x) below

	P.O. BOX 84462 DALLAS, TX. 75284		P.O. BOX 92763 WORLDWAY POSTAL CTR. LOS ANGELES, CA 90009
	P.O. BOX 100885 ATLANTA, GA. 30384		P.O. BOX 96782 CHICAGO, IL. 60693
	P.O. BOX [illegible] EADS, TN. 38028	X	[illegible] Los Angeles, CA [illegible]
	[illegible]		

% LOC.

TAX

TAX

Frt. 1247.80

TRANSPORTATION CHARGES

POST THIS AMOUNT → AMOUNT OF INVOICE 18083 90

		%
16836	10	2

CASH DISCOUNT EARNED IF PAID BY 12 25 82 TD 336 72

02-20-0002 10/78 (P913)

CT-1064 DELAWARE VALLEY BUSINESS FORMS, INC.

CertainTeed

CERTAINTEED CORPORATION

PIPE & PLASTICS GROUP

ACCOUNTING/DATA PROCESSING

CDC 6582100659 BB 65-0659 P

CUSTOMER ORDER NO	DATE SHIPPED	ORDER NUMBER	SHIPPED VIA		PPD	COL	INVOICE DATE
48-83	102882	65-0659	C & H	CANH-2	X		102882

ACCT. NO.	SHIP TO	PLT.	SALESMAN	SALESMAN	SALESMAN	ORDER DATE	INVOICE NO.	TERMS
067540018	02 013	60	65143	65152			6001798	2% ADF 10th Prox. Net 30th Prox.

INVOICE TO

Aztec Construction
4022 W. Lincoln Street
Phoenix, Arizona

UNIT OF MEASURE CODES			
A	CONTAINER	E	EACH
B	BAG	L	LINEAL FOOT
Z			

SHIP TO

Same
c/o Scottsdale Ranch jobsite
104th St. & Mountain View
Scottsdale, Arizona

WE HEREBY CERTIFY THAT THE GOODS COVERED HEREBY WERE PRODUCED IN COMPLIANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, PARTICULARLY SECTIONS 6, 7 AND 12 THEREOF, AND REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF.

The seller reserves the right to charge 1½% monthly service charge, (or the maximum permitted by law) of any past-due, unpaid balances.

F.O.B. FFA

SALES CODE	QUANTITY SHIPPED	INVENTORY QUANTITY	UNIT PRICE	CATALOG NO.	PERCENT DEDUCTION	DESCRIPTION	NET PRICE
0132	1072L	1040L	2800L	42068	0000	6" C150 Belled Pipe	300 16
0132		32L		42062		6" C150 ¼ FM	
0132		10E		13060		6" C150 Cplg.	
0132		100E		18062		6" C150 Rings	
0132		60E		20007		1 Quart Lube	
0212	942L	910L	3900L	42088		8" C150 Belled Pipe	367 38
0212		32L		42082		8" C150 ¼ FM	
0212		10E		13080		8" C150 Cplg.	
0212		90E		18082		8" C150 Rings	
0222	13390L	1300DL	6270L	42108		~~8"~~ C150 Belled Pipe	8395 53
						10"	
0222		195L		42104		10" C150 ½ MEO	
0222		98L		42105		10" C150 ¼ MEO	
0222		98L		42102		10" C150 ¼ FM	
0222		60E		13100		10" C150 Cplg.	
0222		1180E		18102		10" C150 Rings	
0232	390L	390L	7650L	42128		12" C150 Belled Pipe	298 35
0232		30E		18122		12" C150 Rings	
				01006			652.84
				28020			652.84

FINAL X | PART | SHIPMENT

SUB TOTAL 9361 42

PLEASE REMIT TO

CERTAINTEED CORPORATION
At address checked (x) below

% | LOC.

TAX

TAX

	P.O. BOX 84462 DALLAS, TX. 75284		P.O. BOX 92763 WORLDWAY POSTAL CTR LOS ANGELES, CA 90009
	P.O. BOX 100885 ATLANTA, GA. 30384		P.O. BOX 96782 CHICAGO, IL. 60693
	P.O. BOX 65 EADS, TN. 38028	X	[illegible] 1331 West Temple Los Angeles, CA 90012
	Export Unit [illegible]		

Frt. 652.84

TRANSPORTATION CHARGES

POST THIS AMOUNT → AMOUNT OF INVOICE 9361 42

	%	CASH DISCOUNT EARNED IF PAID		
8708 58	2	BY 12 25 82	TD	174 17

02-20-0002 10/78 (P913)

CT-1064 DELAWARE VALLEY BUSINESS FORMS, INC.

1561

CertainTeed

CERTAINTEED CORPORATION
PIPE & PLASTICS GROUP
ACCOUNTING/DATA PROCESSING

CDC 6582110690 BB 65-0690 P

CUSTOMER ORDER NO	DATE SHIPPED	ORDER NUMBER	SHIPPED VIA		PPD	COL	INVOICE DATE
53-83	11 2 82	65-0690	C & H	CANH-2	X		11 2 82

ACCT. NO.	SHIP TO	PLT	SALESMAN	SALESMAN	SALESMAN	ORDER DATE	INVOICE NO	TERMS
067540018	02 013	60	65151	65143			6001828	2% ADF 10th Prox. Net 30th Prox.

INVOICE TO

Aztec Construction
4022 W. Lincoln Street
Phoenix, Arizona 85009

SHIP TO

Same
c/o McClintock & Lavieve
Tempe, Arizona

UNIT OF MEASURE CODES

A	CONTAINER	E	EACH
B	BAG	L	LINEAL FOOT
Z			

WE HEREBY CERTIFY THAT THE GOODS COVERED HEREBY WERE PRODUCED IN COMPLIANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, PARTICULARLY SECTIONS 6, 7 AND 12 THEREOF, AND REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF.

The seller reserves the right to charge 1½% monthly service charge, (or the maximum permitted by law) of any past-due, unpaid balances.

F.O.B. RIV - FFA

	SALES CODE	QUANTITY SHIPPED	UNIT	INVENTORY QUANTITY	UNIT	UNIT PRICE	UNIT	CATALOG NO.	PERCENT DEDUCTION	DESCRIPTION	NET PRICE
1	0132	11180	L	10790	L	2800	L	42068	0000	6" C150 Belled Pipe	3130 40
2	0132			195	L			42064		6" C150 ⅛ MEO	
3	0132			98	L			42065		6" C150 ¼ MEO	
4	0132			98	L			42062		6" C150 ¼ FM	
5	0132			60	E			13060		6" C150 Cplg.	
6	0132			1010	E			18062		6" C150 Rings	
7	0132			120	E			20007		1 Quart Lube	
8											
9	0212	31590	L	30680	L	3900	L	42088		8" C150 Belled Pipe	12320 10
10	0212			455	L			42084		8" C150 ⅛ MEO	
11	0212			228	L			42085		8" C150 ¼ MEO	
12	0212			228	L			42082		8" C150 ¼ FM	
13	0212			140	E			13080		8" C150 Cplg.	
14	0212			2780	E			18082		8" C150 Rings	
15											
16											
17											
18								01006			1118.32
19								28020			1118.32
20											
21											
22											

FINAL X PART SHIPMENT

SUB TOTAL 15450 50

PLEASE REMIT TO
CERTAINTEED CORPORATION
At address checked (x) below

%	LOC.

TAX

TAX

Frt. 1118.32

TRANSPORTATION CHARGES

POST THIS AMOUNT → AMOUNT OF INVOICE 15450 50

	P.O. BOX 84462 DALLAS, TX. 75284		~~P.O. BOX 92763 WORLDWAY POSTAL CTR. LOS ANGELES, CA 90009~~
	P.O. BOX 100885 ATLANTA, GA. 30384		P.O. BOX 95782 CHICAGO, IL. 60693
	[illegible]	X	File No. [illegible] [illegible] Los Angeles, CA 90074
	Export Unit P.O. Box 8500 [illegible] Phila., Pa. 19178		

02-20-0002 10/78 (P913)

14332 18 | 2 % | CASH DISCOUNT EARNED IF PAID BY 12 25 82 | TD 286 64

CT-1064 DELAWARE VALLEY BUSINESS FORMS, INC.

CertainTeed

CERTAINTEED CORPORATION
PIPE & PLASTICS GROUP
ACCOUNTING/DATA PROCESSING

CDC			
6582100660	BB	65-0660	P

CUSTOMER ORDER NO.	DATE SHIPPED	ORDER NUMBER	SHIPPED VIA		PPD	COL	INVOICE DATE
51-83	12 5 82	65-0660	C & H	CANH-2	X		11 5 82

ACCT NO.	SHIP TO		PLT.	SALESMAN	SALESMAN	SALESMAN	ORDER DATE	INVOICE NO.	TERMS
067540018	02	013	60	65143	65151			6001859	2% ADF 10th Prox. Net 30th Prox.

INVOICE TO

Aztec Construction
4022 W. Lincoln Street
Phoenix, Arizona 85009

UNIT OF MEASURE CODES			
A	CONTAINER	E	EACH
B	BAG	L	LINEAL FOOT
Z			

SHIP TO

Same
c/o Koll-Elliott Tract A
51st & Elliott
Phoenix, Arizona

WE HEREBY CERTIFY THAT THE GOODS COVERED HEREBY WERE PRODUCED IN COMPLIANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, PARTICULARLY SECTIONS 6, 7 AND 12 THEREOF, AND REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF.

The seller reserves the right to charge 1½% monthly service charge, (or the maximum permittedby law) of any past-due, unpaid balances.

F.O.B.
FFA

SALES CODE	QUANTITY SHIPPED	INVENTORY QUANTITY	UNIT PRICE	CATALOG NO.	PERCENT DEDUCTION	DESCRIPTION	NET PRICE
0212	1885L	1820L	4000L	42088	0000	8" C150 Belled Pipe	754 00
0212		32L		42085		8" C150 ¼ MEO	
0212		32L		42082		8" C150 ¼ FM	
0212		10E		13080		8" C150 Cplg.	
0212		180E		18082		8" C150 Ring	
0212		80E		20007		1 Quart Lube	
0232	14515L	14125L	7750L	42128		12" C150 Belled Pipe	11249 13
0232		195L		42124		12" C150 ¼ MEO	
0232		98L		42125		12" C150 ¼ MEO	
0232		98L		42122		12" C150 ¼ FM	
0232		60E		13120		12" C150 Cplg.	
0232		1270E		18122		12" C150 Ring	
0232		40E		20007		1 Quart Lube	
				01006			1192.00
				28020			1192.00

FINAL	PART	SHIPMENT
X		

PLEASE REMIT TO
CERTAINTEED CORPORATION
At address checked (x) below

	P.O. BOX 84462 DALLAS, TX. 75284		P.O. BOX 92783 WORLDWAY POSTAL CTR. LOS ANGELES, CA 90009
	P.O. BOX 100885 ATLANTA, GA. 30384		P.O. BOX 96782 CHICAGO, IL. 60693
	P.O. BOX 61 EADS, TN. 38028	X	[illegible] Los Angeles CA [illegible]
	[illegible] P.O. Box [illegible] Phila., Pa. [illegible]		

02-20-0002 10/78 (P913)

%	LOC

Frt. 1192.00

SUB TOTAL	12003 13
TAX	
TAX	
TRANSPORTATION CHARGES	
POST THIS AMOUNT → AMOUNT OF INVOICE	12003 13

	%	CASH DISCOUNT EARNED IF PAID		
10811 13	2	BY 12 25 82	TD	216 22

CT-1064 DELAWARE VALLEY BUSINESS FORMS, INC.

17641

CertainTeed

CERTAINTEED CORPORATION
PIPE & PLASTICS GROUP

ACCOUNTING/DATA PROCESSING

6582100996 BB 1069-65 P

CUSTOMER ORDER NO	DATE SHIPPED	ORDER NUMBER	SHIPPED VIA		PPD	COL	INVOICE DATE
41-83	111282	1069-65	C & H	CANH-2	X		111282

ACCT. NO.	SHIP TO	PLT.	SALESMAN	SALESMAN	SALESMAN	ORDER DATE	INVOICE NO	TERMS
067540018	02 013	60	65143	65151			6001896	2% ADF 10th Prox. Net 30th Prox.

INVOICE TO

Aztec Construction
4022 W. Lincoln
Phoenix, Arizona 85009

UNIT OF MEASURE CODES

A	CONTAINER	E	EACH
B	BAG	L	LINEAL FOOT
Z			

SHIP TO

Same
City of Phoenix Waterline W-81027
16th Place & Rovey
1 block North of Bethany
Phoenix, Arizona

WE HEREBY CERTIFY THAT THE GOODS COVERED HEREBY WERE PRODUCED IN COMPLIANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, PARTICULARLY SECTIONS 6, 7 AND 12 THEREOF, AND REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF.

The seller reserves the right to charge 1½% monthly service charge, (or the maximum permitted by law) of any past-due, unpaid balances.

F.O.B.
FFA

SALES CODE	QUANTITY SHIPPED	INVENTORY QUANTITY	UNIT PRICE	CATALOG NO.	PERCENT DEDUCTION	DESCRIPTION	NET PRICE
0122	15015L	14495L	2250L	42048	0000	4" C150 Belled Pipe	3378 38
0122		260L		42044		4" C150 ½ MEO	
0122		130L		42045		4" C150 ¼ MEO	
0122		130L		42042		4" C150 ¼ FM	
0122		80E		13040		4" C150 Cplg.	
0122		1360E		18042		4" C150 Ring	
0122		80E		20007		1 Quart Lube	
		24310L					
0132	25090L	~~[illegible]~~	2800L	42068		6" C150 Belled Pipe	7025 20
0132		390L		42064		6" C150 ½ MEO	
0132		195L		42065		6" C150 ¼ MEO	
0132		195L		42062		6" C150 ¼ FM	
0132		120E		13060		6" C150 Cplg.	
0132		2230E		18062		6" C150 Ring	
				01006			627.62
				28020			627.62

FINAL	PART	SHIPMENT
X		

PLEASE REMIT TO
CERTAINTEED CORPORATION
At address checked (x) below

	P.O. BOX 84462 DALLAS, TX. 75284		~~P.O. BOX 92763 WORLDWAY POSTAL CTR. LOS ANGELES, CA 90009~~
	P.O. BOX 100685 ATLANTA, GA. 30384		P.O. BOX 96782 CHICAGO, IL. 60693
	P.O. BOX 65 EADS, TN. 38028	X	File No. 5850 1055 West Temple Los Angeles, CA 90074
	Export Unit P.O. Box 8500 S-4310 Phila., Pa. 19178		

%	LOC.

Frt. 627.62

SUB TOTAL	10403 58
TAX	
TAX	
TRANSPORTATION CHARGES	
AMOUNT OF INVOICE	10403 58

POST THIS AMOUNT

	%	CASH DISCOUNT EARNED IF PAID BY		
9775 96	2	12 25 82	TD	195 52

02-20-0002 10/78 (P913)

CT-1064 DELAWARE VALLEY BUSINESS FORMS, INC.

CertainTeed CERTAINTEED CORPORATION
PIPE & PLASTICS GROUP
ACCOUNTING/DATA PROCESSING

CDC: 6582119996 — 1102-65 — BB — P

CUSTOMER ORDER NO.	DATE SHIPPED	ORDER NUMBER	SHIPPED VIA		PPD	COL	INVOICE DATE
45-83	111682	1102-65	C & H Freightways	CANH-2	X		111682

ACCT NO	SHIP TO	PLT.	SALESMAN	SALESMAN	SALESMAN	ORDER DATE	INVOICE NO.	TERMS
067540018	02 013	60	65143	65151			6001920	2% ADF 10th Prox. Net 30th Prox.

INVOICE TO
Aztec Construction
4022 W. Lincoln St.
Phoenix, Arizona 85009

SHIP TO
Same
c/o Osborne Rd. I.D.
Scottsdale Rd. & Osborne Rd.
Scottsdale, Arizona

UNIT OF MEASURE CODES			
A	CONTAINER	E	EACH
B	BAG	L	LINEAL FOOT
Z			

WE HEREBY CERTIFY THAT THE GOODS COVERED HEREBY WERE PRODUCED IN COMPLIANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, PARTICULARLY SECTIONS 6, 7 AND 12 THEREOF, AND REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF.

The seller reserves the right to charge 1½% monthly service charge, (or the maximum permitted by law) of any past-due, unpaid balances.

F.O.B.
RIV - FFA

	SALES CODE	QUANTITY SHIPPED	UNIT	INVENTORY QUANTITY	UNIT	UNIT PRICE	UNIT	CATALOG NO.	PERCENT DEDUCTION	DESCRIPTION	NET PRICE
1	0132	7280	L	7020	L	2800	L	42068	0000	6" C150 Belled Pipe	2038 40
2	0132			130	L			42064		6" C150 ½ MEO	
3	0132			65	L			42065		6" C150 ¼ MEO	
4	0132			65	L			42062		6" C150 ¼ FM	
5	0132			40	E			13060		6" C150 Cplg.	
6	0132			660	E			18062		6" C150 Ring	
7	0132			70	E			20007		1 Quart Lube	
8	0212	16380	L	15860	L	3900	L	42088		8" C150 Belled Pipe	6388 20
9	0212			260	L			42084		8" C150 ½ MEO	
10	0212			130	L			42085		8" C150 ¼ MEO	
11	0212			130	L			42082		8" C150 ¼ FM	
12	0212			80	E			13080		8" C150 Cplg.	
13	0212			1460	E			18082		8" C150 Ring	
14	5018	10	E	10	E	14600	E	13322		6"x2" C150 NPT	14 60
15	5018			20	E			18062		6" C150 Ring	
16	5018	30	E	30	E	15920	E	13330		8"x2" C150 NPG	47 76
17	5018			60	E			18062		8" C150 Ring	
18											
19								01006			596.00
20								28020			596.00
21											
22											

FINAL	PART	SHIPMENT
X		

SUB TOTAL: 8488 96
TAX:
TAX:

%	LOC.

PLEASE REMIT TO
CERTAINTEED CORPORATION
At address checked (x) below

	P.O. BOX 84462 DALLAS, TX. 75284
	P.O. BOX 100885 ATLANTA, GA. 30384
	P.O. BOX 63 EADS, TN. 38028

	P.O. BOX 92763 WORLDWAY POSTAL CTR LOS ANGELES, CA 90009
	P.O. BOX 96782 CHICAGO, IL. 60693
X	

Frt. 596.00

TRANSPORTATION CHARGES:

POST THIS AMOUNT → AMOUNT OF INVOICE: 8488 96

	%	CASH DISCOUNT EARNED IF PAID BY		
7892 96	2	122582	TD	157 86

02-20-0002 10/78 (P913)

CT-1064 DELAWARE VALLEY BUSINESS FORMS, INC.

372217

CertainTeed CERTAINTEED CORPORATION

PIPE & PLASTICS GROUP

ACCOUNTING/DATA PROCESSING

CDC				
6582129996	DK	1336-65		P

CUSTOMER ORDER NO	DATE SHIPPED	ORDER NUMBER	SHIPPED VIA		PPD	COL	INVOICE DATE
V	121482	1336-65	C & H	CANH-8		X	121482

ACCT. NO.	SHIP TO	PLT.	SALESMAN	SALESMAN	SALESMAN	ORDER DATE	INVOICE NO.	TERMS
067540018	02	013	260	65143	65151		6002056	2% ADF 10th Prox. Net 30th Prox.

INVOICE TO

Aztec Construction
4022 W. Lincoln Street
Phoenix, Arizona 85009

UNIT OF MEASURE CODES			
A	CONTAINER	E	EACH
B	BAG	L	LINEAL FOOT
Z			

SHIP TO

Same - C/O Stock

WE HEREBY CERTIFY THAT THE GOODS COVERED HEREBY WERE PRODUCED IN COMPLIANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, PARTICULARLY SECTIONS 6, 7 AND 12 THEREOF, AND REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF.

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F.O.B. Riv. - FFA

	SALES CODE	QUANTITY SHIPPED	INVENTORY QUANTITY	UNIT PRICE	CATALOG NO.	PERCENT DEDUCTION	DESCRIPTION	NET PRICE
1	0132	650L	650L	3960L	42064	0000	6" C150 ½ MEO Only	257 40
2	0132	812L	812L	4370L	42062		6" C150 ½ FM Only	354 84
3	0132	488L	488L	4500L	42065		6" C150 ½ MEO Only	219 60
4	9901	1000E	1000E	1290E	18062		6" C150 Rings	129 00
5	5100	250E	250E	6570E	13060		6" C150 Cplg. Comp.	164 25
6			500E		18062		6" C150 Ring	
7	0212	1300L	1300L	5460L	42084		8" C150 ½ MEO Only	709 80
8	0212	650L	650L	6350L	42082		8" C150 ½ FM Only	412 75
9	0212	325L	325L	6370L	42085		8" C150 ½ MEO Only	207 03
10	5100	150E	150E	9870E	13080		8" C150 Cplg. Comp.	148 05
11			300E		18082		8" C150 Ring	
12	9901	500E	500E	1690E	18082		8" C150 Rings	84 50
13	0232	650L	650L	9980L	42124		12" C150 ½ MEO Only	648 70
14	0232	488L	488L	11450L	42125		12" C150 ½ MEO Only	558 76
15	0232	260L	260L	11640L	42122		12" C150 ½ FM Only	302 64
16	5011	100E	100E	16500E	13120		12" C150 Cplg. Comp.	165 00
17			200E		18122		12" C150 Rings	
18	9901	500E	500E	2860E	18122		12" C150 Rings	143 00
19	9903	400E	400E	N/C	20007		1 Quart Lube	
20								
21					01006			175 00
22					~~28020~~			~~175 00~~

FINAL | PART | SHIPMENT
X

SUB TOTAL ~~4505 32~~

PLEASE REMIT TO

CERTAINTEED CORPORATION
At address checked (x) below

%	LOC.

TAX

TAX

	P.O. BOX 84462 DALLAS, TX. 75284
	P.O. BOX 100685 ATLANTA, GA. 30384
	P.O. BOX 63 EADS, TN. 38028

	P.O. BOX 92763 WORLDWAY POSTAL CTR. LOS ANGELES, CA 90009
	P.O. BOX 96782 CHICAGO, IL. 60693
X	File No. 5880 L.A., Ca. 90074

Frt. 175.00

TRANSPORTATION CHARGES

POST THIS AMOUNT → AMOUNT OF INVOICE 4505 32

02-20-0002 10/78 (P913)

4330 32 % 2

CASH DISCOUNT EARNED IF PAID BY 1 10 83

T 86 61

CT-1064 DELAWARE VALLEY BUSINESS FORMS, INC.

CertainTeed

CERTAINTEED CORPORATION
PIPE & PLASTICS GROUP
ACCOUNTING/DATA PROCESSING

CDC 6582129996 Dk 1104-65 P

CUSTOMER ORDER NO	DATE SHIPPED	ORDER NUMBER	SHIPPED VIA		PPD	COL	INVOICE DATE
44-83	121482	1104-65	C & H	CANH-8	X		121482

ACCT. NO.	SHIP TO	PLT.	SALESMAN	SALESMAN	SALESMAN	ORDER DATE	INVOICE NO.	TERMS
067540018	02 013	260	65143	65151			6002057	2% ADF 25th Prox. Net 30th Prox.

INVOICE TO

Aztec Construction
4022 W. Lincoln Street
Phoenix, Arizona 85009

SHIP TO

Same - C/O City of Phoenix
W8127700
3rd Ave. & Lynwood
Phoenix, Az.

UNIT OF MEASURE CODES

A	CONTAINER	E	EACH
B	BAG	L	LINEAL FOOT
Z			

WE HEREBY CERTIFY THAT THE GOODS COVERED HEREBY WERE PRODUCED IN COMPLIANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, PARTICULARLY SECTIONS 6, 7 AND 12 THEREOF, AND REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF.

The seller reserves the right to charge 1½% monthly service charge, (or the maximum permitted by law) of any past-due, unpaid balances.

F.O.B. Riv. - FFA

SALES CODE	QUANTITY SHIPPED	INVENTORY QUANTITY	UNIT PRICE	CATALOG NO.	PERCENT DEDUCTION	DESCRIPTION	NET PRICE
0132	26910L	26130L	2800L	42068	0000	6" C150 Belled Pipe	7534 80
		390L		42064		6" C150 ½ MEO	
		195L		42065		6" C150 ¼ MEO	
		155L		42062		6" C150 ½ FM	
		120E		13060		6" C150 Cplg.	
		2370E		18062		6" C150 Rings	
		60E		20007		1 Quart Lube	
				01006			536 52
				28020			536 52

FINAL | PART | SHIPMENT
X

PLEASE REMIT TO
CERTAINTEED CORPORATION
At address checked (x) below

P.O. BOX 84462 DALLAS, TX. 75284	P.O. BOX 92763 WORLDWAY POSTAL CTR LOS ANGELES, CA 90009
P.O. BOX 100685 ATLANTA, GA. 30384	P.O. BOX 96782 CHICAGO, IL. 60693
P.O. BOX 63 EADS, TN. 38028	X File No. 5880 L.A., Ca. 90074

% | LOC.

Frt. 536.52

SUB TOTAL ~~7534 80~~
TAX
TAX
TRANSPORTATION CHARGES

POST THIS AMOUNT → AMOUNT OF INVOICE ~~7534 80~~

6998 28 | % 2 | CASH DISCOUNT EARNED IF PAID BY ~~12583~~ TD ~~139 97~~

02-20-0002 10/78 (P913)

CT-1064 DELAWARE VALLEY BUSINESS FORMS, INC.

CertainTeed

CERTAINTEED CORPORATION

PIPE & PLASTICS GROUP

ACCOUNTING/DATA PROCESSING

CDC

CUSTOMER ORDER NO	DATE SHIPPED	ORDER NUMBER	SHIPPED VIA	PPD	COL	INVOICE DATE
6582110694		DK	65-0694			P
5583	121582	65-0694	C & H	CANH-2	X	121582

	SHIP TO		SALESMAN	SALESMAN	SALESMAN	ORDER DATE	INVOICE NO	TERMS
067540018	02013	260	65143	65151			6002071	2% ADF 25th Prox. Net 30th Prox.

INVOICE TO

Aztec Construction
4022 W. Lincoln Street
Phoenix, Arizona 85009

UNIT OF MEASURE CODES			
A	CONTAINER	E	EACH
B	BAG	L	LINEAL FOOT
Z			

SHIP TO

Same - C/O
7th St. & Morningside
Phoenix, Az.

WE HEREBY CERTIFY THAT THE GOODS COVERED HEREBY WERE PRODUCED IN COMPLIANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, PARTICULARLY SECTIONS 6, 7 AND 12 THEREOF, AND REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF.

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F.O.B.

Riv. - FFA

SALES CODE	QUANTITY SHIPPED	INVENTORY QUANTITY	UNIT PRICE	CATALOG NO.	PERCENT DEDUCTION	DESCRIPTION	NET PRICE
0132	29120L	28210L	2800L	42068	0000	6" C150 Belled Pipe	8153 60
		455L		42064		6" C150 ½ MEO	
		228L		42065		6" C150 ¼ MEO	
		228L		42062		6" C150 ¼ FM	
		140E		13060		6" C150 Cplg.	
		2590E		18062		6" C150 Ring	
		60E		20007		1 Quart Lube	
0212	1202L	1170L	4000L	42088		8" C150 Belled Pipe	480 80
		32L		42082		8" C150 ¼ FM	
		10E		13080		8" C150 Cplg.	
		110E		18082		8" C150 Ring	
				01006			596 00
				28020			596 00

FINAL	PART	SHIPMENT
X		

PLEASE REMIT TO

CERTAINTEED CORPORATION

At address checked (x) below

	P.O. BOX 84462 DALLAS, TX. 75284
	P.O. BOX 100885 ATLANTA, GA. 30384
	P.O. BOX 63 EADS, TN. 39028

	P.O. BOX 92763 WORLDWAY POSTAL CTR LOS ANGELES, CA 90009
	P.O. BOX 96782 CHICAGO, IL. 60693
X	File No. 5880 L.A., Ca. 90074

%	LOC.

Frt. 596.00

SUB TOTAL	8634 40
TAX	
TAX	
TRANSPORTATION CHARGES	
AMOUNT OF INVOICE	8634 40

POST THIS AMOUNT

	%	CASH DISCOUNT EARNED IF PAID BY		
8038 40	2	12583	TD	160 77

02-20-0002 10/78 (P913)

CT-1064 DELAWARE VALLEY BUSINESS FORMS, INC.

37431

CertainTeed CERTAINTEED CORPORATION
PIPE & PLASTICS GROUP ACCOUNTING/DATA PROCESSING

6582110725 DK 65-0725 P

CUSTOMER ORDER NO	DATE SHIPPED	ORDER NUMBER	SHIPPED VIA		PPD	COL	INVOICE DATE
65-83	122082	65-0725	C & H	CANH-2	X		122082

ACCT. NO.	SHIP TO	PLT	SALESMAN	SALESMAN	SALESMAN	ORDER DATE	INVOICE NO.	TERMS
067540018	02013	260	65143	65151			6002101	2% ADF 25th Prox. Net 30th Prox.

INVOICE TO
Aztec Construction
4022 W. Lincoln Street
Phoenix, Arizona 85009

UNIT OF MEASURE CODES			
A	CONTAINER	E	EACH
B	BAG	L	LINEAL FOOT
Z			

SHIP TO
Same - C/O Greenfield Rd.
McKellips & Greenfield Rd.
Mesa, Arizona

WE HEREBY CERTIFY THAT THE GOODS COVERED HEREBY WERE PRODUCED IN COMPLIANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, PARTICULARLY SECTIONS 6, 7 AND 12 THEREOF, AND REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF.

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F.O.B. Riv. - FFA

	SALES CODE	QUANTITY SHIPPED	INVENTORY QUANTITY	UNIT PRICE	CATALOG NO.	PERCENT DEDUCTION	DESCRIPTION	NET PRICE
1	0232	52895L	51335L	13740L	42168	0000	16" C150 Belled Pipe	72677 73
2			780L		42164		16" C150 ⅛ MEO	
3			390L		42165		16" C150 ¼ MEO	
4			390L		42162		16" C150 ¼ FM	
5			240E		13160		16" C150 Cplg.	
6			4670E		18162		16" C150 Rings	
7			430E		20007		1 Quart Lube	
8	9903	20E	20E	N/C	20003		5 Gal. Lube	N/C
9	5018	30E	30E	42000E	13361		16x1¼ C150 NPT TBIC	126 00
10			60E		18162		16" C150 Rings	
11								
12								
13					01006			5367 88
14					28020			5367 88
15								
16								
17								
18								
19								
20								
21								
22								

FINAL X | PART | SHIPMENT

SUB TOTAL ~~72803 73~~

PLEASE REMIT TO
CERTAINTEED CORPORATION
At address checked (x) below

%	LOC.

TAX
TAX
TRANSPORTATION CHARGES

P.O. BOX 84462 DALLAS, TX. 75284	P.O. BOX 92763 WORLDWAY POSTAL CTR LOS ANGELES, CA 90009
P.O. BOX 100685 ATLANTA, GA. 30384	P.O. BOX 96782 CHICAGO, IL. 60693
P.O. BOX 63 EADS, TN. 38028	File No. 5889 X L.A., Ca. 90074

Frt. 5367.88

POST THIS AMOUNT → AMOUNT OF INVOICE ~~72803 73~~

	%
~~67435 85~~	~~2~~

CASH DISCOUNT EARNED IF PAID BY ~~12583~~ TD ~~1348 72~~

3777

02-20-0002 10/78 (P913)

CT-1064 DELAWARE VALLEY BUSINESS FORMS, INC.

CertainTeed

CERTAINTEED CORPORATION

PIPE & PLASTICS GROUP

ACCOUNTING/DATA PROCESSING

6582129396 DK 1354-65 P

CUSTOMER ORDER NO	DATE SHIPPED	ORDER NUMBER	SHIPPED VIA		INVOICE DATE
10123TD	122082	1354-65	C & H	CANH-8K	122082

ACCT. NO.	SHIP TO	PLT.	SALESMAN	SALESMAN	SALESMAN	ORDER DATE	INVOICE NO.	TERMS
549870015	02013	260	65152	65152			6002108	2% ADF 10th Prox. Net 30th Prox.

INVOICE TO

Westburne Supply
P.O. Box 3797
Phoenix, Arizona 85030

UNIT OF MEASURE CODES			
A	CONTAINER	E	EACH
B	BAG	L	LINEAL FOOT
Z			

SHIP TO

Aztec Construction
McKellips & Greenfield Rd.
Mesa, Az.

WE HEREBY CERTIFY THAT THE GOODS COVERED HEREBY WERE PRODUCED IN COMPLIANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, PARTICULARLY SECTIONS 6, 7 AND 12 THEREOF, AND REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF.

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F.O.B.

Riv. - FFA

SALES CODE	QUANTITY SHIPPED	INVENTORY QUANTITY	UNIT PRICE	CATALOG NO.	PERCENT DEDUCTION	DESCRIPTION	NET PRICE
5013	30E	30E	48000L	24163	0000	16" C150 Pad #3	144 00

FINAL	PART	SHIPMENT
X		

PLEASE REMIT TO

CERTAINTEED CORPORATION

At address checked (x) below

	P.O. BOX 84462 DALLAS, TX. 75284		P.O. BOX 92763 WORLDWAY POSTAL CTR. LOS ANGELES, CA 90009
	P.O. BOX 100685 ATLANTA, GA. 30384		P.O. BOX 96782 CHICAGO, IL. 60693
	P.O. BOX 63 EADS, TN. 38028	X	File No. 5880 L.A., Ca. 90074

% LOC.

Frt. N/C

SUB TOTAL 144 00

TAX

TAX

TRANSPORTATION CHARGES

POST THIS AMOUNT → AMOUNT OF INVOICE 144 00

144 00 % 2 CASH DISCOUNT EARNED IF PAID BY 11083 T 2 88

02-20-0002 10/78 (P913)

CT-1064 DELAWARE VALLEY BUSINESS FORMS, INC.

374759

CertainTeed

CERTAINTEED CORPORATION

PIPE & PLASTICS GROUP

ACCOUNTING/DATA PROCESSING

CDC 65~~8~~2129996
~~6M829996~~

DK 1272-65 P

CUSTOMER ORDER NO.	DATE SHIPPED	ORDER NUMBER	SHIPPED VIA		PPD	COL	INVOICE DATE
62-83	122182	1272-65	C & H	CANH-2	X		122182

ACCT. NO.	SHIP TO	PLT	SALESMAN	SALESMAN	SALESMAN	ORDER DATE	INVOICE NO.	TERMS
067540018	02013	260	6514?	65151			6002109	2% ADF 25th Prox. Net 30th Prox.

INVOICE TO

Aztec Construction
4022 W. Lincoln
Phoenix, Arizona 85009

UNIT OF MEASURE CODES			
A	CONTAINER	E	EACH
B	BAG	L	LINEAL FOOT
Z			

SHIP TO

Same - Rancho Encanto Apts.
35th Ave., No. of Greenway
Phoenix, Az.

WE HEREBY CERTIFY THAT THE GOODS COVERED HEREBY WERE PRODUCED IN COMPLIANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, PARTICULARLY SECTIONS 6, 7 AND 12 THEREOF, AND REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF.

The seller reserves the right to charge 1½% monthly service charge, (or the maximum permitted by law) of any past-due, unpaid balances.

F.O.B.
FFA

SALES CODE	QUANTITY SHIPPED	INVENTORY QUANTITY	UNIT PRICE	CATALOG NO.	PERCENT DEDUCTION	DESCRIPTION	NET PRICE
0212	13910L	13520L	3900L	42088	0000	8" C150 Belled Pipe	5424 90
		195L		42084		8" C150 ½ MEO	
		98L		42085		8" C150 ¼ MEO	
		98L		42082		8" C150 ½ FM	
		60E		13080		8" C150 Cplg.	
		1220E		18082		8" C150 Rings	
		80E		20007		1 Quart Lube	
0232	6760L	6500L	7850L	42128		12" C150 Belled Pipe	5306 60
		130L		42124		12" C150 ½ MEO	
		65L		42125		12" C150 ¼ MEO	
		65L		42122		12" C150 ½ FM	
		40E		13120		12" C150 Cplg.	
		620E		18122		12" C150 Rings	
				01006±			1132 40
				28020			1132 40

FINAL	PART	SHIPMENT
X		

PLEASE REMIT TO
CERTAINTEED CORPORATION
At address checked (x) below

	P.O. BOX 84462 DALLAS, TX. 75284
	P.O. BOX 100885 ATLANTA, GA. 30384
	P.O. BOX 63 EADS, TN. 38028

	P.O. BOX 92763 WORLDWAY POSTAL CTR LOS ANGELES, CA 90009
	P.O. BOX 96782 CHICAGO, IL. 60693
X	File No 5880 ~~L.A., Ca. 90074~~

%	LOC.

Frt. 1132.40

SUB TOTAL	~~10731 50~~
TAX	
TAX	
TRANSPORTATION CHARGES	
POST THIS AMOUNT → AMOUNT OF INVOICE	~~10731 50~~

	%	CASH DISCOUNT EARNED IF PAID BY	
~~9599 10~~	~~2~~	~~12583~~	~~191 98~~

TD

CT-1064 DELAWARE VALLEY BUSINESS FORMS, INC.

02-20-0002 10/78 (P913)

37481