

A. P. GREEN SERVICE
DIGLOW-LIPTAK CORP.
 NORTHWESTERN HIGHWAY AT 105
 MOUNTAIN VIEW, ILLINOIS 60070

SHIPPING REQUIREMENT

PURCHASE ORDER NO.
48907

Customer's
 Order No. and Date
 Requisition No.
 Contract No.
 Shipped To
 Destination

2-23-70
 48907

Invoice Date August 31, 1970
 Shipper's Order No. 370-043-3

Tyler Pipe
 Tyler, Texas

Detroit, Mich.

INV# 65864

Invoice No. 65869

Tyler Pipe Industries, Inc.
 P. O. Box 2027
 Tyler, Texas 75701

DATE RECEIVED

ORIGINAL

Shipped from

Terms 30 days net

How Shipped

Interest at the rate of 1% per month shall become due and payable on any past due balance.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	PROCESS BILLING #1		
	Labor and materials to install KS4-V in 5 feet 8 inch diameter duct.		
	MATERIAL	564.30	
	ERECTION	4,100.00	
	Completed Joe M. Ripha 11-3-70		\$4,664.30
Note: This invoice represents cost incurred to date; detail will be furnished when final invoice is submitted.			
OUT SEP 8 1970 RECORDS RECEIVED SEP 9 1970 INVOICE CONTROL DEPT. RECEIVED SEP 8 1970 INVOICE CONTROL DEPT.			
Invoice in compliance, PARTIAL BILLING			
We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 13 of the Fair Labor Standards Act, as amended, and of Regulations and orders of the United States Department of Labor issued under Section 14 thereof.			
TOTAL			

PLAINTIFF'S EXHIBIT

TPI-181

EXHIBIT

Birkner

32

07-09-99

BY

A19-000420

RECEIVED TIME JUL 9 8:20AM