



CAPCO PIPE COMPANY, INC.—A Subsidiary of ASARCO Incorporated
1400 Twentieth Street, South • P. O. Box 3435 / Birmingham, Alabama 35255 • Phone 205 • 933-7281

April 26, 1984

American Waterworks Association
6666 West Quincy Avenue
Denver, Colorado 80235

RE: AWWA Annual Conference & Exposition
Dallas, Texas
June 10 - 14, 1984

Gentlemen:

We have enclosed our check in the amount of \$1,500.00 for the balance due on our two booths for the above captioned conference.

Yours truly,

A handwritten signature in cursive script, appearing to read "W. R. Perrell".

W. R. Perrell
Vice President - Sales

rr

Enclosures

Quality Piping Materials

CAPCO JEN 0020928

apco P. O. BOX 55379 BIRMINGHAM, ALABAMA 35255

23989

VENDOR	REFERENCE NUMBER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	DISCOUNT OR DEDUCTION	BALANCE
AMERICAN WATERWORKS	023989		04/24/84	1,500.00	.00	1,500.00
***** CHECK TOTAL						1,500.00

capco

P. O. BOX 55379 BIRMINGHAM, ALABAMA 35255

23535

VENDOR	REFERENCE NUMBER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	DISCOUNT OR DEDUCTION	BALANCE
American Water Works Assoc.			3-26-84			500.00
						500.00

AMERICAN WATER WORKS ASSOCIATION

6666 West Quincy Avenue/Denver, Colo. 80235

AMERICAN WATER WORKS ASSOCIATION

6666 West Quincy Avenue/Denver, Colo. 80235

TO:

CAPCO PIPE COMPANY
WILLIAM R PERKELL
1400 SOUTH 20TH ST
BIRMINGHAM AL 35205

SHIP TO: (IF OTHER THAN SOLD TO)

YOUR ORDER NO.

YOUR ORDER NO.

DATE 09 APR 84	TERMS NET 30 DAYS	INVOICE NO. E84*169		
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	DISCOUNT	AMOUNT
M2 2 BOOTHS MEMBER	1	2000.00		\$2000.00
TOTAL PAID BALANCE				\$2000.00 \$500.00 \$1500.00
DATE SHIPPED 28 MAR 84	CARRIER	WHEN REMITTING PLEASE REFER TO THIS NUMBER E84*169		

COPY

CAPCO JEN 0020931