CertainTeed

CERTAINTEED CORPORATION
PIPE & PLASTICS GROUP
ACCOUNTING/DATA PROCESSING

COC TR6583060169 P

CUSTOMER ORDER NO	DATE SHIPPED	ORDER NUMBER	SHIPPED VIA	PPD	COL	INVOICE DATE
132-83A	062083	65-0169F	~~YELLOW FREIGHT~~ ROADRUNNER 4115,4208 1A, X 5 RRTQ-2 ~~TPT-2~~			062083

ACCT NO	SHIP TO	PLT	SALESMAN	SALESMAN	SALESMAN	ORDER DATE	INVOICE NO	TERMS
067540018	02013	57	65143	65151		060983	5701100	2% ADF 25TH PROX. NET 30TH PROX.

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

SHIP TO
648390017
SWEETWATER RANCH MASTER ST. PLAN
SCOTTSDALE, AZ

UNIT OF MEASURE CODES			
A	CONTAINER	E	EACH
N	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.

F.O.B. HILLSBORO F/A

SALES CODE	QUANTITY SHIPPED	UNIT	INVENTORY QUANTITY	UNIT	UNIT PRICE	UNIT	CATALOG NO.	PERCENT DEDUCTION	DESCRIPTION	NET PRICE
									THE SELLER RESERVES THE RIGHT TO CHARGE 1-1/2% MONTHLY SERVICE CHARGE, OR THE MAXIMUM PERMITTED BY LAW, ON ANY PAST DUE UNPAID BALANCES.	
0232	14430L		14040L		8350L		42128	PREBEL	12INCL150FTPIPE	1204905
0232			195L				42124		12INCL150 1/2LN MEO	
0232			97L		42122			12INCL	150 1/4LN FM	
0232			97L				42125		12INCL150 1/4LN MEO	
0232			60E				13120		12INCL150 CPLGS.	
0232			1200E				18122		12INCL150 RINGS	
0232			210E				20007		1 QT. CANS OF LUBE	
0222	34620L		33580L		6350L		42108		PREBEL10INCL150FTPIPE	2198370
0222			520L				42104		10IN CL150 1/2LN MEO	
0222			520L				42102		10INCL150 1/4LN FM	
0222			160E				13100		10IN CL150 FT CPLG.	
0222			3010E				18102		10INCL 150 RINGS	
							01006			460876
							26020			460876

FINAL	PART SHIPMENT
F	

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

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

	P[redacted] WORLDWAY POSTAL CTR. LOCK BOX [redacted]
X	P.O. BOX 96782 CHICAGO, IL. 60693
	File No. 5260 1000 West Temple Los Angeles, CA 90074

02-20-0002 10/78 (P913)

LOC.	
	EXEMPT

SUB TOTAL	3403275
TAX	
TAX	
TRANSPORTATION CHARGES	
AMOUNT OF INVOICE	3403275

POST THIS AMOUNT

2942399	2	CASH DISCOUNT EARNED IF PAID BY 07258 3	TD	58848	

CT-1064 DELAWARE VALLEY BUSINESS FORMS, INC.

CertainTeed

CERTAINTEED CORPORATION
PIPE & PLASTICS GROUP
ACCOUNTING/DATA PROCESSING

CDC TR6583079996 P

CUSTOMER ORDER NO	DATE SHIPPED	ORDER NUMBER	SHIPPED VIA	PPD	COL	INVOICE DATE
25-84	072683	1816-65	FRANK BROS. 67 FRKB-8	X		072683

ACCT NO	SHIP TO	PL	SALESMAN	SALESMAN	SALESMAN	ORDER DATE	INVOICE NO	TERMS
067540018	02013	57	65143	65151		071583	5701368	2% ADF 25TH PROX. NET 30TH PROX.

INVOICE TO

AZTEC CONST.
4022 W. LINCOLN ST.
PHOENIX, AZ 85009

SHIP TO

648390017
SAME
C/O WINDSON PARK
PHOENIX, AZ

UNIT OF MEASURE CODES			
A	CONTAINER	E	EACH
B	BAG	F	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.

F.O.B. HILLSBORO F/A

SALES CODE	QUANTITY SHIPPED	F R C	UNIT	INVENTORY QUANTITY	F R C	UNIT	UNIT PRICE	UNIT	CATALOG NO	PERCENT DEDUCTION	DESCRIPTION	NET PRICE
THE SELLER RESERVES THE RIGHT TO CHARGE 1-1/2% MONTHLY SERVICE CHARGE, OR THE MAXIMUM PERMITTED BY LAW, ON ANY PAST DUE UNPAID BALANCES.												
0232	3640L			3510L			48700L		42128		PREBEL12INCL150FTPIPE	316680
0232				5L					42124		12INCL150 1/2LN MEO	
0232				32L					42122		12INCL150 1/4LN FM	
0232				32L					42125		12INCL150 1/4LN MEO	
0232				20E					13120		12INCL150 CPLGS.	
0232				310E					18122		12INCL150 RINGS	
0232				20E					20007		1 QT. CANS OF LUBE	
									01006			57812
									28020			61312

FINAL	PART SHIPMENT
F	

PLEASE REMIT TO

CERTAINTEED CORPORATION
At address checked (x) below

	P.O. BOX 84452 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	

LOC		
	NONE	TAX
		TAX
		TRANSPORTATION CHARGES 3500
	POST THIS AMOUNT →	AMOUNT OF INVOICE 320180

SUB TOTAL
316680

258868 2 CASH DISCOUNT EARNED IF PAID 082583 TD 5177

02-20 0002 10/78 (P13)

CT-1064 DELAWARE VALLEY BUSINESS FORMS, INC.

CertainTeed

CERTAINTEED CORPORATION
PIPE & PLASTICS GROUP
ACCOUNTING/DATA PROCESSING

CDC TRG583079996 P

CUSTOMER ORDER NO	DATE SHIPPED	ORDER NUMBER	SHIPPED VIA	PAID	COD	INVOICE DATE
-P-----	080283	1907-65	WILLIAMS 55 WIDL-2	X		080883

ACCT NO	SHIP TO	PLT	SALESMAN	SALESMAN	SALESMAN	ORDER DATE	INVOICE NO	TERMS
067540018	02013	57	65151	65145		072683	5701445	2% ADF 25TH PROX. NET 30TH PROX.

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

SHIP TO:
648390017
AZTEC CONST.
C/O COVEY NO.8
PHOENIX, AZ

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

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. HILLSBORO F/A

SALES CODE	QUANTITY SHIPPED	F PAC	UNIT	INVENTORY QUANTITY	F PAC	UNIT	UNIT PRICE	UNIT	CATALOG NO	PERCENT DEDUCTION	DESCRIPTION	NET PRICE
									THE SELLER RESERVES THE RIGHT TO CHARGE 1-1/2% MONTHLY SERVICE CHARGE, OR THE MAXIMUM PERMITTED BY LAW, ON ANY PAST DUE UNPAID BALANCES.			
0132	360SOL			5605OL			2700L		42068		PREBEL6INCL150FTPIPE	974430
0132				520L					42064		6INCL150 1/2LN MEO	
0132				260L					42062		6INCL150 1/4LN FM	
0132				260L					42065		6INCL150 1/4LN MEO	
0132				160E					13060		6INCL150 FT CPLG.	
0132				303DE					18062		6INCL150 RINGS	
0132				60E					20007		1 QT. CANS OF LUBE	
									01006			145248
									28020			145248

FINAL F | PART | SHIPMENT

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

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

	P [illegible]
	P.O. BOX 96782 CHICAGO, IL. 60693
X	File No. 5783 1000 West Temple Los Angeles, CA 90074

02-20-0002 10/78 (P913)

SUB TOTAL			974430
%	LOC	EXEMPT	TAX
			TAX
			TRANSPORTATION CHARGES
POST THIS AMOUNT →		AMOUNT OF INVOICE	974430

829182 | 2 | CASH DISCOUNT EARNED IF PAID BY 092583 TD | 16584

CT-1064 DELAWARE VALLEY BUSINESS FORMS INC.

CertainTeed

INVOICE

PAGE 1 OF 1

DATE ORDERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
08/22/83	08/22/83	08/22/83	5791610

BILL TO
ACCOUNT NO 06754-001-8
AZTEC CONSTRUCTION CO
4022 WEST LINCOLN ST
PHOENIX AZ. 85009

SOLD TO
ACCOUNT NO 06754-001-9
AZTEC CONSTRUCTION CO
4022 WEST LINCOLN ST
PHOENIX AZ. 85009

SHIP TO
ACCOUNT NO. 6439-001-7
SAME % RS-9
44TH ST. & KNOX
PHOENIX AZ. 00000

CUST ORDER NO	OUR ORDER NO/ REL	JURIS	TRADE REPORT NO	SALESMAN NO	SALESMAN NO	SALESMAN NO	NO	CARRIER NAME
19-84	57830347- 1		6583089996	57	02 013	6514-3 6515-1	FRKB	FRANK BROS. HILLSBOR

F.O.B.	HOW SHIPPED	PPD	C.O.D.	TERMS	REFERENCE NUMBER
	2	P		2% ADF 25TH PROX., NET 30TH PROX.	

PRODUCT CODE	DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	INVENTORY QUANTITY	U/S	UNIT PRICE	PRICING UNIT D.	AMOUNT
42128	12 150 PRESS PB	2338.00	2416.00	2338.00	L	8.40	FT	20294.40
42124	12 150 PRESS 1/2 MEO	39.00		39.00	L			
42122	12 150 PRESS 1/4 FM	19.50		19.50	L			
42125	12 150 PRESS 1/4 MEO	19.50		19.50	L			
13120	12 150 PRESS CPLG	12.00		12.00	E			
18122	12 150 PRESS NATURAL RING	208.00		208.00	E			
20007	1 QT CAN LUBE	10.00		10.00	E			
42088	8 150 PRESS PB	1768.00	1820.00	1768.00	L	4.40	FT	8008.00
42084	8 150 PRESS 1/2	26.00		26.00	L			
42082	8 150 PRESS 1/4 FM	13.00		13.00	L			
42085	8 150 PRESS 1/4	13.00		13.00	L			
13080	8 150 PRESS CPLG	8.00		8.00	E			
18082	8 150 PRES NATURAL RING	152.00		152.00	E			
20007	1 QT CAN LUBE	4.00		4.00	E			

PLEASE REMIT TO:
CERTAINTEED CORPORATION
BOX 92763-FILE #5080
LOS ANGELES, CA 90074

SALES TAX		
STATE	COUNTY	CITY

THE SELLER RESERVES THE RIGHT TO CHARGE A 1-1/2% MONTHLY SERVICE CHARGE (OR THE MAXIMUM PERMITTED BY LAW) ON ANY PAST DUE UNPAID BALANCES.

TAX EXEMPT NO.
FREIGHT/FREIGHT 4846.59

SUBTOTAL	28,302.40
TAX	
TRANSPORTATION	
INVOICE AMOUNT →	28,302.40
IF PAID BY 09/25/83 DEDUCT THIS AMOUNT	469.12

02-20-0020 8/80

CertainTeed

INVOICE

PAGE OF

DATE ORDERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
07/25/83	08/24/83	08/24/83	5701622

BILL TO
ACCOUNT NO. 06754-001-8
AZTEC CONSTRUCTION CO
4022 WEST LINCOLN ST
PHOENIX AZ. 85009

SOLD TO
ACCOUNT NO. 06754-001-8
AZTEC CONSTRUCTION CO
4022 WEST LINCOLN ST
PHOENIX AZ. 85009

SHIP TO
ACCOUNT NO. 64839-001-7
AZTEC CONST
7702 E. SHEA BLVD.
C/O SCOTTSDALE COUNTRY
SCOTTSDALE AZ. 00000

CUST. ORDER NO.	OUR ORDER NO. REL.	TRIAL	TRADE REFERENCE NO.	PLANT	DESTINATION COUNTY CODE	SALESMAN NUMBERS	NO.	CARRIER NAME
2184	57830144- 3		6583070209	57	02 013 250	6514-3 6513-1	FRKB	FRANK BROS. HILLSBOR

F.O.B.	NEW ORDER	REV.	C.O.D.	TERMS	REFERENCE NUMBER
HILLSBORO F/A	2	P		2% ADF 25TH PROX., NET 30TH PROX.	

PRODUCT CODE	DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	INVENTORY QUANTITY	U/S	UNIT PRICE	PRICING UNIT D.	AMOUNT
42068	6 150 PRESS PB	520.00	533.00	520.00	L	2.66	FT	1417.78
42064	6 150 PRESS 1/2 MEO	6.50		6.50	L			
42062	6 150 PRESS 1/4 FM	6.50		6.50	L			
13060	6 150 PRESS CPLG	2.00		2.00	E			
18062	6 150 PRES NATURAL RING	44.00		44.00	E			
20007	1 QT CAN LUBE	1.00		1.00	E			

PLEASE REMIT TO:
CERTAINTEED CORPORATION
BOX 92763-rILE #5880
LOS ANGELES, CA 90074

SALES TAX

STATE	COUNTY	CITY

THE SELLER RESERVES THE RIGHT TO CHARGE 1-1/2% MONTHLY SERVICE CHARGE ON THE MAXIMUM PERMITTED BY LAW ON ALL PAST DUE, UNPAID BALANCES

TAX EXEMPT NO.
PREPAID FREIGHT 328.65

SUBTOTAL	1,417.78
TAX	
TRANSPORTATION	35.00
INVOICE AMOUNT ——→	1,452.78
IF PAID BY 09/25/83 DEDUCT THIS AMOUNT	21.78

ACCOUNT [illegible]

02-70-0020 8/80

CertainTeed

INVOICE

DATE ORDERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
08/22/83	08/24/83	08/24/83	5701623

BILL TO
ACCOUNT NO. 06754--001-8
AZTEC CONSTRUCTION CO
4022 WEST LINCOLN ST
PHOENIX AZ. 85009

SOLD TO
ACCOUNT NO. 06754--001-8
AZTEC CONSTRUCTION CO
4022 WEST LINCOLN ST
PHOENIX AZ. 85009

SHIP TO
ACCOUNT NO. 64839-001-7
SAME % RS-9
44TH ST. & KNOX
PHOENIX AZ. 00000

CUST. ORDER NO.	OUR ORDER NO -REL.	FINAL	TRADE REPORT NO.	PLANT	DESTINATION ST CNTY CITY	SALESMAN NUMBERS	NO.	CARRIER NAME
19-84	57830347-- 2		6583089996	57	02 013	6514-3 6515-1	FRKB	FRANK BROS. HILLSBOR

F.O.B.	HOW SHIPPED	PPD	COL	TERMS	REFERENCE NUMBER
HILLSBORO F/A	2	P		2% ADF 25TH PROX., NET 30TH PROX.	

PRODUCT CODE	DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	INVENTORY QUANTITY	U/M	UNIT PRICE	PRICING UNIT D.	AMOUNT
42068	6 150 PRESS PB	4735.00	4891.00	4735.00	L	2.70	FT	13205.70
42064	6 150 PRESS 1/2 MED	78.00		78.00	L			
42062	6 150 PRESS 1/4 FM	39.00		39.00	L			
42065	6 150 PRESS 1/4 MED	39.00		39.00	L			
13060	6 150 PRESS CPLG	24.00		24.00	E			
18062	6 150 PRES NATURAL RING	415.00		415.00	E			
20007	1 QT CAN LUBE	8.00		8.00	E			

PLEASE REMIT TO:
CERTAINTEED CORPORATION
BOX 92763-FILE #5880
LOS ANGELES, CA 90074

SALES TAX		
STATE	COUNTY	TOTAL

THE SELLER RESERVES THE RIGHT TO CHARGE 1-1/2% MONTHLY SERVICE CHARGE (OR THE MAXIMUM PERMITTED BY LAW) ON ANY PAST DUE, UNPAID BALANCES

TAX EXEMPT NO
PREPAID FREIGHT 2490.35

SUBTOTAL	13,205.70
TAX	
TRANSPORTATION	
INVOICE AMOUNT →	13,205.70

IF PAID BY 09/25/83 DEDUCT THIS AMOUNT .214.31

02-20-0020 8/80

ACCOUNTING DATA PROCESSING

CertainTeed

INVOICE

DATE ORDERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
08/26/83	08/29/83	08/29/83	5701665

BILL TO
ACCOUNT NO. 06754-001-0
AZTEC CONSTRUCTION CO
4022 WEST LINCOLN ST
PHOENIX AZ. 85009

SOLD TO
ACCOUNT NO 06754-001-0
AZTEC CONSTRUCTION CO
4022 WEST LINCOLN ST
PHOENIX AZ. 85009

SHIP TO
ACCOUNT NO 44839-001-7
SAME %PEPPERWOOD CHANDLER 5
MCCLINTOK NORTH OF
WILLIAMFIELD RD.
CHANDLER AZ. 00000

CUST. ORDER NO	OUR ORDER NO-REL	FINAL	TRADE REPORT NO	PLANT	DESTINATION ST CITY CITY	JOB NAME OR NUMBER	NO	CARRIER NAME
8-84	57830413 - 1		6583060185	57	02 013	6514-3 6515-1	FRKB	FRANK BROS. HILLSBOR

F.O.B	NOW SHIPPED	PRO	COL	TERMS	REFERENCE NUMBER
	2	P		2% ADF 25TH PROX., NET 30TH PROX.	

PRODUCT CODE	DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	INVENTORY QUANTITY	U/M	UNIT PRICE	PRICING UNIT D.	AMOUNT
42128	12 150 PRESS PB	949.00	975.00	949.00	L	8.45	FT	8238.75
42124	12 150 PRESS 1/2 MEO	13.00		13.00	L			
42122	12 150 PRESS 1/4 FM	6.50		6.50	L			
42125	12 150 PRESS 1/4 MEO	6.50		6.50	L			
13120	12 150 PRESS CPLG	4.00		4.00	E			
18122	12 150 PRESS NATURAL RING	81.00		81.00	E			
20007	1 QT CAN LUBE	4.00		4.00	E			
42088	8 150 PRESS PB	2561.00	2639.00	2561.00	L	4.35	FT	11479.65
42084	8 150 PRESS 1/2	39.00		39.00	L			
42082	8 150 PRESS 1/4 FM	19.50		19.50	L			
42085	8 150 PRESS 1/4	19.50		19.50	L			
13080	8 150 PRESS CPLG	12.00		12.00	E			
18082	8 150 PRES NATURAL RING	221.00		221.00	E			
20007	1 QT CAN LUBE	6.00		6.00	E			

PLEASE REMIT TO:
CERTAINTEED CORPORATION
BOX 92763-FILE #5880
LOS ANGELES, CA 90074

SALES TAX		
STATE	COUNTY	LOCAL

THE SELLER RESERVES THE RIGHT TO CHARGE 1-1/2% MONTHLY SERVICE CHARGE (OR THE MAXIMUM PERMITTED BY LAW) ON ANY PAST DUE, UNPAID BALANCES

TAX EXEMPT NO.
PREPAID FREIGHT 3122.83

SUBTOTAL	19,718.40
TAX	
TRANSPORTATION	
INVOICE AMOUNT	19,718.40

IF PAID BY 10/25/83 DEDUCT THIS AMOUNT 331.91

07-20-0020 8/80

ACCOUNTING COPY - PRICE SHEET

CertainTeed

DEBIT
INVOICE

DATE ORDERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
08/12/83	08/12/83	08/12/83	5790081

BILL TO
ACCOUNT NO. 06754-001-8
AZTEC CONSTRUCTION CO
4022 WEST LINCOLN ST
PHOENIX AZ. 85009

SOLD TO
ACCOUNT NO. 06754-001-8
AZTEC CONSTRUCTION CO
4022 WEST LINCOLN ST
PHOENIX AZ. 85009

SHIP TO
ACCOUNT NO. 64839-001-7
AZTEC CONST.
7702 E. SHEA ST.
SCOTTSDALE AZ. 00000

CUST. ORDER NO.	OUR ORDER NO.-REL.	FINAL	TRADE REPORT NO.	PLANT	DESTINATION ST CNTY CITY	SALESMAN NUMBERS	NO.	CARRIER NAME
	57830144 1	F	6583070209	57	02 013 250	6514-3 6515-1	FRKB	FRANK BROS. HILLSBOR

FOB	HOW SHIPPED	PPD	COL	TERMS	REFERENCE NUMBER
HILLSBOOR F/A	2	P	C	2% ADF 25TH PROX., NET 30TH PROX.	I.T. NO. 5701540

PRODUCT CODE	DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	INVENTORY QUANTITY	U/M	UNIT PRICE	PRICING UNIT/S	AMOUNT
42088	8 150 PRESS PB	4319.00-	4319.00-	4319.00-	L	3.63	L	15677.97-
42088	8 150 PRESS PB	4319.00	4319.00	4319.00	L	4.35	L	18787.65

PLEASE REMIT TO:
CERTAINTEED CORPORATION
BOX 92763-FILE #5880
LOS ANGELES, CA 90074

SALES TAX		
STATE	COUNTY	LOCAL

THE SELLER RESERVES THE RIGHT TO CHARGE 1-1/2% MONTHLY SERVICE CHARGE (OR THE MAXIMUM PERMITTED BY LAW) ON ANY PAST DUE, UNPAID BALANCES.

TAX EXEMPT NO.
PREPAID FREIGHT

SUBTOTAL	3,109.68
TAX	
TRANSPORTATION	
INVOICE AMOUNT →	3,109.68
IF PAID BY 09/25/83 DEDUCT THIS AMOUNT	62.19

02-20-0020 R/80

CUSTOMER SERVICE

CertainTeed

INVOICE

DATE ORDERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
08/29/83	09/06/83	09/06/83	5701737

BILL TO
ACCOUNT NO. 06754-001-8
AZTEC CONSTRUCTION CO
4022 WEST LINCOLN ST
PHOENIX AZ. 85009

SOLD TO
ACCOUNT NO. 06754-001-8
AZTEC CONSTRUCTION CO
4022 WEST LINCOLN ST
PHOENIX AZ. 85009

SHIP TO
ACCOUNT NO. 64839-001-7
SAME C/O CRESTVIEW #4
KYRENE RD-SO OF WILLIAMS
FIELD RD
TEMPE AZ. 00000

CUST. ORDER NO.	OUR ORDER NO.-REL	FINAL	TRADE REFERENCE NO.	PLANT	DESIGNATION ST. CNTY CITY	SALESMAN NUMBERS	NO	CARRIER NAME
43-84	57830449- 1		6583099996	57	02 013	6514-3 6515-1	WIDL	D.L. WILLIAMS TRUCKI

F.O.B.	HOW SHIPPED	PRD	C.O.D.	TERMS	REFERENCE NUMBER
FA	2	P		2% ADF 25TH PROX., NET 30TH PROX.	

PRODUCT CODE	DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	INVENTORY QUANTITY	U/M	UNIT PRICE	PRICING UNIT D.	AMOUNT
42128	12 150 PRESS PB	1560.00	1612.00	1560.00	L	8.40	FT	13540.80
42124	12 150 PRESS 1/2 MEO	26.00		26.00	L			
42122	12 150 PRESS 1/4 FM	13.00		13.00	L			
42125	12 150 PRESS 1/4 MEO	13.00		13.00	L			
13120	12 150 PRESS CPLG	8.00		8.00	E			
18122	12 150 PRESS NATURAL RING	136.00		136.00	E			
20007	1 QT CAN LUBE	5.00		5.00	E			

PLEASE REMIT TO:
CERTAINTEED CORPORATION
BOX 92763-FILE #5880
LOS ANGELES, CA 90074

SALES TAX: STATE | CNTY | LOCAL

THE SELLER RESERVES THE RIGHT TO CHARGE 1-1/2% MONTHLY SERVICE CHARGE (OR THE MAXIMUM PERMITTED BY LAW) ON ANY PAST DUE, UNPAID BALANCES.

TAX EXEMPT NO
PREPAID FREIGHT 2826.00

SUBTOTAL	13,540.80
TAX	
TRANSPORTATION	
INVOICE AMOUNT →	13,540.80
IF PAID BY 10/25/83 DEDUCT THIS AMOUNT	214.30

02-20-0020 8/80

CertainTeed

INVOICE

DATE ORDERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
08/19/83	09/09/83	09/09/83	5701762

BILL TO
ACCOUNT NO. 06754-001-8
AZTEC CONSTRUCTION CO
4022 WEST LINCOLN ST
PHOENIX AZ. 85009

SOLD TO
ACCOUNT NO. 06754-001-8
AZTEC CONSTRUCTION CO
4022 WEST LINCOLN ST
PHOENIX AZ. 85009

SHIP TO
ACCOUNT NO. 64839-001-7
SAME
%SUNSTONE
WARNER RD & HARTRONO
CHANDLER AZ. 00000

CUST. ORDER NO.	OUR ORDER NO -REL	FINAL	TRADE REPORT NO	PLANT	DESTINATION ST CNTY CITY	SALESMAN NUMBERS	NO	CARRIER NAME
33-84	57830325- 1		6583089996	57	02 013	6514-3 6515-1	FRKB	FRANK BROS. HILLSBOR

F.O.B.	HOW SHIPPED	P/U	COL	TERMS	REFERENCE NUMBER
	2	P		2% ADF 25TH PROX., NET 30TH PROX.	

PRODUCT CODE	DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	INVENTORY QUANTITY	U/M	UNIT PRICE	PRICING UNIT D.	AMOUNT
42088	8 150 PRESS PB	1820.00	1872.00	1820.00	L	4.40	FT	8236.30
42084	8 150 PRESS 1/2	26.00		26.00	L			
42082	8 150 PRESS 1/4 FM	13.00		13.00	L			
42085	8 150 PRESS 1/4	13.00		13.00	L			
13080	8 150 PRESS CPLG	8.00		8.00	E			
18082	8 150 PRES NATURAL RING	156.00		156.00	E			
20007	1 QT CAN LUBE	3.00		3.00	E			
42048	4 150 PRESS PB	988.00	1007.50	988.00	L	2.00	FT	2015.00
42044	4 150 PRESS 1/2 MEO	13.00		13.00	L			
42042	4 150 PRESS 1/4 FM	6.50			L			
	ITEM BACKORDERED - OUT OF STOCK							
42045	4 150 PRESS 1/4 MEO	6.50		6.50	L			
13040	4 150 PRESS CPLG	4.00		4.00	E			
18042	4 150 PRES NATURAL RING	84.00		84.00	E			
20007	1 QT CAN LUBE	1.00		1.00	E			

PLEASE REMIT TO:
CERTAINTEED CORPORATION
BOX 92763-FILE #5880
LOS ANGELES, CA 90074

SALES TAX		
STATE	COUNTY	LOCAL

THE SELLER RESERVES THE RIGHT TO CHARGE 1-1/2% MONTHLY SERVICE CHARGE (OR THE MAXIMUM PERMITTED BY LAW) ON ANY PAST DUE, UNPAID BALANCES.

ACCOUNTING/DATA PROCESSING

TAX EXEMPT NO		SUBTOTAL	10,251.80
PREPAID FREIGHT	1768.75	TAX	
		TRANSPORTATION	35.00
		INVOICE AMOUNT →	10,286.80
IF PAID BY	10/25/83	DEDUCT THIS AMOUNT	169.66

02-20-0020 6/80

CertainTeed

INVOICE

PAGE 1 OF 1

ORDERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
10/19/83	09/09/83	09/09/83	5701763

BILL TO
ACCOUNT NO. 06754-001-8
AZTEC CONSTRUCTION CO
4022 WEST LINCOLN ST
PHOENIX AZ. 85009

SOLD TO
ACCOUNT NO. 06754-001-8
AZTEC CONSTRUCTION CO
4022 WEST LINCOLN ST
PHOENIX AZ. 85009

SHIP TO
ACCOUNT NO. 64839-001-7
SAME %MCCORMICK RANCH
PIMA RD. SOUTH OF VIVA LINDA
SCOTTSDALE AZ. 00000

CUST. ORDER NO.	OUR ORDER NO.-REL.	FINAL	TRADE REPORT NO.	PLANT	DESTINATION ST CTY CITY	SALESMAN NUMBERS	NO	CARRIER NAME
3184	57030324- 1		6583089996	57	02 013	6514-3 6515-1	FRKB	FRANK BROS. HILLSBOR

F.O.B	HOW SHIPPED	PPD	COD	TERMS	REFERENCE NUMBER
	2	P		2% ADF 25TH PROX., NET 30TH PROX.	

PRODUCT CODE	DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	INVENTORY QUANTITY	U/M	UNIT PRICE	PRICING UNIT D.	AMOUNT
42088	8 150 PRESS PB	754.00	780.00	754.00	L	4.75	FT	3705.00
42084	8 150 PRESS 1/2	13.00		13.00	L			
42082	8 150 PRESS 1/4 FM	6.50		6.50	L			
42085	8 150 PRESS 1/4	6.50		6.50	L			
13080	8 150 PRESS CPLG	4.00		4.00	E			
18082	8 150 PRES NATURAL RING	66.00		66.00	E			
20007	1 QT CAN LUBE	2.00		2.00	E			

PLEASE REMIT TO:
CERTAINTEED CORPORATION
BOX 92763-FILE #5880
LOS ANGELES, CA 90074

SALES TAX		
STATE	COUNTY	LOCAL

THE SELLER RESERVES THE RIGHT TO CHARGE 1-1/2% MONTHLY SERVICE CHARGE (OR THE MAXIMUM PERMITTED BY LAW) ON ANY PAST DUE, UNPAID BALANCES

TAX EXEMPT NO

PREPAID FREIGHT 675.07

SUBTOTAL	3,705.00
TAX	
TRANSPORTATION	
INVOICE AMT	3,705.00

IF PAID BY 10/25/83 DEDUCT THIS AMOUNT 60.60

ACCOUNTING/DATA PROCESSING

02-20-0020 8/80

CertainTeed

INVOICE

DATE ORDERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
09/13/83	09/13/83	09/13/83	5701799

BILL TO
ACCOUNT NO. 06754-001-8
AZTEC CONSTRUCTION CO
4022 WEST LINCOLN ST
PHOENIX AZ. 85009

SOLD TO
ACCOUNT NO. 06754-001-8
AZTEC CONSTRUCTION CO
4022 WEST LINCOLN ST
PHOENIX AZ. 85009

SHIP TO
ACCOUNT NO. 64839-001-7
SAME % SWEETWSTER RANCH
VILLAGE
96TH & SWEETEWATER
SCOTTSDALE AZ. 00000

CUST. ORDER NO.	OUR ORDER NO.-REL.	FINAL	TRADE REPORT NO	PLANT	DESTINATION ST CNTY CITY	SALESMAN NUMBERS	NO	CARRIER NAME
36-84	57830507- 1		6583099996	57	02 013	6514-3 6515-1	FRKB	FRANK BROS. HILLSBOR

F.O.B	HOW SHIPPED	PKD	COL	TERMS	REFERENCE NUMBER
	2	P		2% ADF 25TH PROX., NET 30TH PROX.	

PRODUCT CODE	DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	INVENTORY QUANTITY	U/M	UNIT PRICE	PRICING UNIT D.	AMOUNT
42068	6 150 PRESS PB	3989.00	4119.00	3989.00	L	2.70	FT	11121.30
42064	6 150 PRESS 1/2 MEO	65.00		65.00	L			
42062	6 150 PRESS 1/4 FM	32.50		32.50	L			
42065	6 150 PRESS 1/4 MEO	32.50		32.50	L			
13060	6 150 PRESS CPLG	20.00		20.00	E			
18062	6 150 PRES NATURAL RING	351.00		351.00	E			
20007	1 QT CAN LUBE	7.00		7.00	E			

PLEASE REMIT TO:
CERTAINTEED CORPORATION
BOX 92763-FILE #5880
LOS ANGELES, CA 90074

SALES TAX		
STATE	COUNTY	LOCAL

THE SELLER RESERVES THE RIGHT TO CHARGE 1-1/2% MONTHLY SERVICE CHARGE (OR THE MAXIMUM PERMITTED BY LAW) ON ANY PAST DUE, UNPAID BALANCES

TAX EXEMPT NO.
PREPAID FREIGHT 2784.00

SUBTOTAL	11,121.30
TAX	
TRANSPORTATION	
INVOICE AMOUNT →	11,121.30

IF PAID BY 10/25/83 DEDUCT THIS AMOUNT 166.75

02-20-0020 8/80

ACCOUNTING COPY - PURCHASER

CertainTeed

CREDIT INVOICE

DATE ORDERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
06/24/83	06/28/83	09/02/83	5790090

BILL TO
ACCOUNT NO. 06754-001-8
AZTEC CONSTRUCTION CO
4022 WEST LINCOLN ST
PHOENIX AZ. 85009

SOLD TO
ACCOUNT NO 06754-001-0
AZTEC CONSTRUCTION CO
4022 WEST LINCOLN ST
PHOENIX AZ. 85009

SHIP TO
ACCOUNT NO. 64839-001-7
AZTEC CONSTRUCTION
C/O CRESTVIEW 3,PHASE 2
CHANDLER AZ. 00000

CUST. ORDER NO.	OUR ORDER NO. BILL	FINAL	TRADE REPORT NO	PLANT	DESTINATION ST CNTY CITY	SALESMAN NUMBERS	NO	CARRIER NAME
00467	57830000-		6583069996	57	02 013	6514-3 6515-1	RRTQ	ROADRUNNER TRKG ALBU

F.O.B.	ROW SHIPPED	DES	COL	TERMS	REFERENCE NUMBER
F/A	2	P		2% ADF 25TH PROX., NET 30TH PROX.	INV. NO. 5701174

PRODUCT CODE	DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	INVENTORY QUANTITY	U/M	UNIT PRICE	PRICING UNIT D.	AMOUNT
42068	6 150 PRESS PB	1092.00-	1092.00-	1092.00-	L	2.70	L	2948.40-
42128	12 150 PRESS PB	624.00-	624.00-	624.00-	L	8.40	L	5241.60-
	THIS PORTION OF THE ORDER WAS BILLED FROM RIVERSIDE,CA PLANT.							

PLEASE REMIT TO:
CERTAINTEED CORPORATION
BOX 92763-FILE #5880
LOS ANGELES, CA 90074

SALES TAX		
STATE	COUNTY	LOCAL

THE SELLER RESERVES THE RIGHT TO CHARGE 1-1/2% MONTHLY SERVICE CHARGE OR THE MAXIMUM PERMITTED BY LAW ON ANY PAST DUE UNPAID BALANCE.

TAX EXEMPT NO.
PREPAID FREIGHT

SUBTOTAL	8,190.00-
TAX	
TRANSPORTATION	
INVOICE AMOUNT →	8,190.00-
IF PAID BY 09/25/83 DEDUCT THIS AMOUNT	163.80-

ACCOUNTING DEPT. PROCESSED

02-20-0020 8/80

CertainTeed Corporation
Pipe and Plastics Group

COMPLAINT REPORT & REQUEST FOR ADJUSTMENT

DATE: 6-[illegible]
COMPLAINT NO.:

COMPLAINT CLASSIFIED AS:
☐ DISTRICT SALES OFFICE ☒ TRAFFIC
☐ CUSTOMER SERVICE ☐ MANUFACTURING

INVOICE NO.: 20114
OUR ORDER NO.: 11W-63
DATE SHIPPED: 6-20-83
COMPLAINT AMOUNT:

PRODUCT IDENTIFICATION: 12" & 6" C-150 H/C
FACTORY MARKINGS:
SHIPPED VIA: [illegible]
CAR NO.: [illegible]

SOLD TO: Aztec Const
CITY, STATE: Phx, AZ
DIST. SALES OFF.: Phx 65
PHOTOS: ☐ YES ☒ NO

JOB LOCATION: Customs 2 Ph-2
CITY, STATE: Chandler, AZ
SALESPERSON: 65 M
PLANT CODE: 27
INSTALLATION DATE: 6-30-83

CONTRACTOR: Same
SAMPLES SENT TO: DATE: VIA:
MAT'L RETURN AUTH. NO.:

NATURE OF COMPLAINT (COMPLETED BY FIELD OR DISTRICT SALES OFFICE)

Customer ordered Pipe to arrive 6-30-83. On 6-30 one Truck arrived and Roadrunner Trucking said they didn't know the other Truck was. Contractor had To send his crew home. Pipe will be shipped from Pit 60 To arrive 7-1-83 or 5-6. Sometime after 7-1-83, Roadrunner Truck arrived and is in Pit loading. Contractor wants cost of lost time.

Will Sell pipe AS IS

DISTRICT SALES MANAGER'S COMMENTS
Re [illegible] for [illegible] Per Customer [illegible]

DATE: 7-6-83 SIGNATURE: [illegible]
DATE: 11-1 SIGNATURE: [illegible]

INVESTIGATION BY PLANT (INCLUDE RECOMMENDATIONS)
☐ QC REPORT ATTACHED
PLANT MANAGER'S OR CUSTOMER SERVICE COMMENTS

See attached Fax. $8190.00 Credit for [illegible] Please issue Credit for $8190.00 will follow.

According to Roadrunner this owner operator driver carrying the load to Aztec decided to go home early for the July 4th holiday but would not answer his home phone or was out of town and could not be contacted by Roadrunner so they could find the trailer load of pipe. His lease ~~with~~ with Roadrunner Trucking has been terminated.

DATE: 8-31-83 SIGNATURE: Don Allen, Hillsboro
DATE: SIGNATURE:

COMMENTS BY VALLEY FORGE
DATE: SIGNATURE:

REQUEST FOR ADJUSTMENT

ISSUE CREDIT IN AMOUNT OF → $ 8,190.00

TO BE CHARGED TO ADJUSTMENT CODE: 22

CR/DR MEMO ISSUED
NUMBER: CR-5700000 DATE: 9/9/83

APPROVALS

APPROVED	DATE	APPROVED	DATE
APPROVED	DATE	APPROVED	DATE
APPROVED	DATE	APPROVED	DATE
APPROVED	DATE	APPROVED	DATE

02-14-0013 (P69) 8/77

CertainTeed

CREDIT INVOICE

PAGE 1 OF 1

DATE ORDERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
08/26/83	08/29/83	09/06/83	5790097

BILL TO
ACCOUNT NO. 06754-001-8
AZTEC CONSTRUCTION CO
4022 WEST LINCOLN ST
PHOENIX AZ. 85009

SOLD TO
ACCOUNT NO. 06754-001-8
AZTEC CONSTRUCTION CO
4022 WEST LINCOLN ST
PHOENIX AZ. 85009

SHIP TO
ACCOUNT NO. 06754-001-8
AZTEC CONSTRUCTION CO
4022 WEST LINCOLN ST
PHOENIX AZ. 85009

CUST. ORDER NO.	OUR ORDER NO.-REL.	FINAL	TRADE REPORT NO.	PLANT	DESTINATION ST CNTY CITY	SALESMAN NUMBERS	NO.	CARRIER NAME
8-84	57830413 1		6583060185	57	02 013	6514-3 6515-1	FRKB	FRANK BROS. HILLSBOR

F.O.B	HOW SHIPPED	PPD	COL.	TERMS	REFERENCE NUMBER
	2	P		NET 30 DAYS	INV. NO. 5701665

PRODUCT CODE	DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	INVENTORY QUANTITY	U/M	UNIT PRICE	PRICING UNIT D.	AMOUNT
	INTERNAL INVOICE FOR ACCT CORRECTIN G 5701665							

PLEASE REMIT TO:
CERTAINTEED CORPORATION
BOX 92763-FILE #5880
LOS ANGELES, CA 90074

SALES TAX		
STATE	COUNTY	LOCAL

THE SELLER RESERVES THE RIGHT TO CHARGE 1-1/2% MONTHLY SERVICE CHARGE (OR THE MAXIMUM PERMITTED BY LAW) ON ANY PAST DUE, UNPAID BALANCES

TAX EXEMPT NO.
PREPAID FREIGHT

SUBTOTAL	0.00
TAX	
TRANSPORTATION	
INVOICE AMOUNT →	0.00

RECEIVED BY
ACCOUNTING/DATA PROCESSING
DEDUCT THIS AMOUNT

02-20-0020 8/80