

ASA-1565

CONFIDENTIAL

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2062705

11-12-11

CUSUMITE? EQUIPMENT CO.

POSITIVELY NO ALLOWANCES FOR MATERIALS RETURNED, OR ALTERATIONS OR OTHER WORK PERFORMED ON MATERIALS SUPPLIED BY US AND/OR OTHERS WILL BE RECOGNIZED BY DARGSHANK STEEL CO., INC., UNLESS PRIOR WRITTEN CONSENT IS OBTAINED.

Livestock for sale
 CATTLE A. H. O. BOX 20064
 EL PASO, TEXAS 79976

INTEREST AT 8% CHARGEABLE AFTER 30 DAYS.

STATE OF N.M.
SCHOOL TAX LICENSE
NO. XKCK 32722815-00

[illegible]

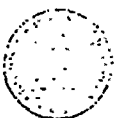
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11-27-70 11:25

CONTRACT NO.	4210	ISSUED TO	657	ISSUED TO	43640
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S.W. IND. CONTR. & RIGGER
P. O. BOX 1611
EL PASO, TEXAS 79948

AMERICAN STEEL & REF.

PAID BY THE
STATE OF TEXAS
NO. 1050, 1055, 1059



INVOICE NO.	11-12-70	CUSTOMER'S NO.	7472	CUSTOMER'S INVOICE NO.	
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POSITIVELY TO ALLOWANCES FOR MATERIALS RETURNED, OR ALTERATIONS OR OTHER WORK PERFORMED ON MATERIALS SUPPLIED BY US, AND/OR OTHERS WILL BE RECOGNIZED BY DAKSHINE STEEL CO., INC. UNLESS PRIOR WRITTEN CONSENT IS OBTAINED

INTEREST AT 8% CHARGEABLE AFTER 30 DAYS.

STATE OF N. M.
SCHOOL TAX LICENSE
NO. XXCX 3272381500

DATE SHIPPED	WEIGHT	QUANTITY SHIPPED	UNIT PRICE	AMOUNT

35TH PARTIAL BILLING
STRUCTURAL STEEL
DEL. TKTS. 10763, 10754 & 10513

TEXAS SALES TAX 3.25%
WE HAVE MOVED
NEW MAILING ADDRESS
P. O. BOX 12,903
EL PASO, TEXAS 79912

TOTAL	525.00	DATE OF INVOICE	11-27-70	INVOICE TOTAL	525.00
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CELIA, 16255
P. 9 1469
EAL 11 11407

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POSITIVELY NO ALLOWANCES FOR MATERIALS PETURIFIED, OR ALTERATIONS OR OTHER WORK PERFORMED ON MATERIALS SUPPLIED BY US AND/OR OTHERS WILL BE RECOGNIZED BY DRESSER STEEL CO., INC., UNLESS PRIOR WRITTEN CONSENT IS OBTAINED.

STATE OF N.J.
SCHOOL TAX LICENSE
NO. XXCX 37-722815-00

DATE SHIPPED		WEIGHT		UNIT PRICE	AMOUNT
11-05-70					\$5,000.00
					\$162.50
TRUCKS 1- 10751 STRUCTURAL STEEL DEL. TRKTS. 10751, 506, 507 34TH PARTIAL BILLING TEXAS SALES TAX 3.25% WE HAVE MOVED NEW MAILING ADDRESS P. O. BOX 12,903 EL PASO, TEXAS 79912					
CONTRACT NO. 11-05-1970					
INVOICE TOTAL \$5162.50					

STATE OF TEXAS
COMPTROLLER GENERAL
OFFICE OF THE COMPTROLLER
1000 NORTH BRASS
AUSTIN, TEXAS 78701

C 4210

657

43432

S.W. Industrial Contractors & Riggers
P.O. Box 1611
El Paso, Texas 79948

American Smelt & Ref.

NO. 0005 015 410
ISSUED AT 6:00 PM 1000 96604
11 11 70 11 16 70

INTEREST AT 8% CHARGEABLE AFTER 30 DAYS.

POSITIVE NO ALLOWANCES FOR MATERIALS RETURNED. CO ALTER-
ATIONS OR OTHER WORK PERFORMED ON MATERIAL SUPPLIED BY US.
ALLOWANCES WILL BE RECOGNIZED BY DAYBURN STEEL CO.
INC. UNLESS PRIOR WRITTEN CONSENT IS OBTAINED.

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7472

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DATE SHIPPED	WEIGHT	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
10 30 70	11 3 70			

3RD PARTIAL BILLING
Structural Steel
Del. Tkts. 10720 and 737
Texas Sales Tax 3.25%

\$2,000 00

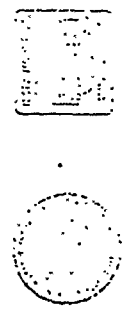
INVOICE TOTAL

\$2,065 00

S. V. IND CENTER & RITTER
P. O. BOX 1611
BL P150, TEXAS 75948

C 4210 657 13432

PAID BY THE STATE
PAID AT P. O. BOX 50004
TEXAS 75208



11 06 70

7472

POSITIVELY NO ALLOWANCES FOR MATERIALS RETURNED, OR ALTERATIONS OR OTHER WORK PERFORMED ON MATERIALS SUPPLIED BY US AND/OR OTHERS WILL BE RECOGNIZED BY DARTSHIRE STEEL CO., INC. UNLESS PRIOR WRITTEN CONSENT IS OBTAINED.

INTEREST AT 8% CHARGEABLE AFTER 30 DAYS.

STATE OF TEXAS
SCHOOL TAX LICENSE
NO. XXCX 3272815-01

TRUCKS

JOB SITE

DESCRIPTION

STRUCTURAL STEEL

3.25% TAX

DATE SHIPPED	WEIGHT	QUANTITY SHIPPED	UNIT PRICE	AMOUNT

20,000.00

625.00

103 25

11 16 70

INVOICE TOTAL

20,625.00