CertainTeed

CERTAINTEED CORPORATION
PIPE & PLASTICS GROUP

ACCOUNTING/DATA PROCESSING

CDC				
6583019996	DK	1103-65	P	

CUSTOMER ORDER NO	DATE SHIPPED	ORDER NUMBER	SHIPPED VIA		PPD	COL	INVOICE DATE
46-83	1 383	1103-65	C & H	CANH-2	X		1 383

ACCT. NO.	SHIP TO	PLT.	SALESMAN	SALESMAN	SALESMAN	ORDER DATE	INVOICE NO	TERMS
067540018	02013	260	65143	65151			6000002	2% ADF 25th Prox. Net 30th Prox.

INVOICE TO

Azted 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 City of Phoenix
W7909301
7th St. & Southern
Pheenix, 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.
Riv. - FFA

SALES CODE	QUANTITY SHIPPED	INVENTORY QUANTITY	UNIT PRICE	CATALOG NO.	PERCENT DEDUCTION	DESCRIPTION	NET PRICE
0132	18720L	18200L	2800L	42068	0000	6" C150 Belled Pipe	5241 60
		260L		42064		6" C150 ½ MEO	
		130L		42065		6" C150 ¼ MEO	
		130L		42062		6" C150 ¼ FM	
		80E		13060		6" C150 Cplg.	
		1640E		18?62		6" C150 Rings	
		40E		20?07		1 Quart Lube	
				01006			596 00
				28020			596 00

FINAL X | PART | SHIPMENT

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

P.O. BOX 84462 DALLAS, TX. 75284	[illegible]
P.O. BOX 100885 ATLANTA, GA. 30384	P.O. BOX 96782 CHICAGO, IL. 60693
P.O. BOX 61 [illegible] EADS, TN. 38028	X File No. 8880 1000 West Temple Los Angeles, CA 90074
Export Unit P.O. Box 8500 S-4015 Phila., Pa. 19178	

%	LOC

Frt. 596.00

POST THIS AMOUNT

SUB TOTAL	5241 60
TAX	
TAX	
TRANSPORTATION CHARGES	
AMOUNT OF INVOICE	5241 60

4645 60 | 2 %

CASH DISCOUNT EARNED IF PAID BY 22583

TD 92 90

02-20-0002 10/78 (P913)

CT-1064 DELAWARE VALLEY BUSINESS FORMS, INC.

6469

CertainTeed

CERTAINTEED CORPORATION

PIPE & PLASTICS GROUP

ACCOUNTING/DATA PROCESSING

CDC 6582120751 DK 65-0751 P

CUSTOMER ORDER NO	DATE SHIPPED	ORDER NUMBER	SHIPPED VIA		PPD	COL	INVOICE DATE
67-83	1 3 83	65-0751	C & H	CANH-2	X		1 3 83

ACCT NO	SHIP TO	PLT.	SALESMAN	SALESMAN	SALESMAN	ORDER DATE	INVOICE NO	TERMS
067540018	02013	260	65143	65151			6000003	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 Mary Moppets Nursery
51st Ave. & Acoma
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.

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. FPA

	SALES CODE	QUANTITY SHIPPED	INVENTORY QUANTITY	UNIT PRICE	CATALOG NO	PERCENT DEDUCTION	DESCRIPTION	NET PRICE
1	0232	20210L	19560L	7650L	42128	0000	12" C150 Belled Pipe	15460 65
2			325L		42124		12" C150 ¼ MEO	
3			162L		42125		12" C150 ¼ MEO	
4			162L		42122		12" C150 ¼ FM	
5			100E		13120		12" C150 Cplg.	
6			1810E		18122		12" C150 Rings	
7			120E		20007		1 Quart Lube	
8	0322	910L	910L	13740L	42168		16" C150 Belled Pipe	1250 34
9			70E		18162		16" C150 Rings	
10	5013	10E	10E	54080E	24163		16" C150 Pad #3	54 08
11								
12								
13								
14								
15					01006			1300 45
16					28020			1300 45
17								
18								
19								
20								
21								
22								

FINAL	PART	SHIPMENT
X		

PLEASE REMIT TO

CERTAINTEED CORPORATION
At address checked (x) below

P.O. BOX 84462 DALLAS, TX. 75284	~~P.O. BOX~~
P.O. BOX 100885 ATLANTA, GA. 30384	P.O. BOX 96782 CHICAGO, IL. 60693
P.O. BOX 61 EADS, TN. 38028	X File No. 5690 1000 West Temple Los Angeles, CA 90074
Export Unit P.O. Box 3500 S-4315 Phila., Pa. 19178	

% LOC

Frt. 1300.45

SUB TOTAL	~~16765 07~~
TAX	
TAX	
TRANSPORTATION CHARGES	

POST THIS AMOUNT → AMOUNT OF INVOICE ~~16765 07~~

15464 62 | % 2 | CASH DISCOUNT EARNED IF PAID BY ~~22583~~ TD ~~309 29~~

02-20-0002 10/78 (P913)

CT-1064 DELAWARE VALLEY BUSINESS FORMS, INC.

8451

CertainTeed

CERTAINTEED CORPORATION

PIPE & PLASTICS GROUP

ACCOUNTING/DATA PROCESSING

CDC				
6583019996	DK	1335-65		P

CUSTOMER ORDER NO	DATE SHIPPED	ORDER NUMBER	SHIPPED VIA		PPD	COL	INVOICE DATE
64-83	11883	1335-65	C & H	CANH-8	X		11883

ACCT. NO.	SHIP TO	PLT	SALESMAN	SALESMAN	SALESMAN	ORDER DATE	INVOICE NO	TERMS
067540018	02013	260	65143	65151			6000131	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 Green Briar E. No. 9
44th St. & Greenway 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.

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
1	0132	24930L	24150L	2800L	42068	0000	6" C150 Belled Pipe	6980 40
2			390L		42064		6" C150 ½ MEO	
3			195L		42065		6" C150 ¼ MEO	
4			195L		42062		6" C150 ¼ FM	
5			120E		13060		6" C150 Cplg.	
6			2300E		18062		6" C150 Rings	
7			50E		20007		1 Quart Lube	
8								
9								
10								
11								
12								
13								
14					01006			534 17
15					28020			534 17
16								
17								
18								
19								
20								
21								
22								

FINAL X | PART | SHIPMENT

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

P.O. BOX 84462 DALLAS, TX. 75284	[illegible]
P.O. BOX 100885 ATLANTA, GA. 30384	P.O. BOX 96782 CHICAGO, IL. 60693
[illegible]	X File No. 5880 1002 West Temple Los Angeles, CA 90074
Export Unit P.O. Box 8500 S-4315 Phila., Pa. 19178	

Frt. 534.17

SUB TOTAL	6980 40
TAX	
TAX	
TRANSPORTATION CHARGES	
POST THIS AMOUNT → AMOUNT OF INVOICE	6980 40

	%	CASH DISCOUNT EARNED IF PAID BY		TD
6446 23	2	22583	TD	128 92

02-20-0002 10/78 (P913)

CT-1064 DELAWARE VALLEY BUSINESS FORMS, INC

6619

CertainTeed

CERTAINTEED CORPORATION
PIPE & PLASTICS GROUP
ACCOUNTING/DATA PROCESSING

CDC				
6583019996	DK	0110-65-1		P

CUSTOMER ORDER NO	DATE SHIPPED	ORDER NUMBER	SHIPPED VIA		PPD	COL	INVOICE DATE
10405-7	12783	0110-65-1	C & H	CANH-3	X		12783

ACCT. NO.	SHIP TO	PLT.	SALESMAN	SALESMAN	SALESMAN	ORDER DATE	INVOICE NO.	TERMS
549870015	02013	260	65142	65152			6000190	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

Same - C/O Aztec Constr.
Baseline Rd. & Harris Rd.
Tempe, 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. Riv. - PPA

	SALES CODE	QUANTITY SHIPPED	U	INVENTORY QUANTITY	U	UNIT PRICE	U	CATALOG NO.	PERCENT DEDUCTION	DESCRIPTION	NET PRICE
1	5013	10	E	10	E	N/C		24163	0000	16" C150 Pad #3*	N/C
2											
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
16											
17											
18											
19											
20											
21											
22											

FINAL	PART	SHIPMENT
X		

*To replace damaged pad on original delivery

N/C

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

	[redacted]
	P.O. BOX 98782 CHICAGO, IL. 60693
X	File No. 5890 1030 West Temple Los Angeles, CA 90074

Frt. N/C Pooled

% LOC.

TAX

TAX

TRANSPORTATION CHARGES

POST THIS AMOUNT → AMOUNT OF INVOICE N/C

%

CASH DISCOUNT EARNED IF PAID

BY

02-20-0002 10/78 (P913)

CT-1064 DELAWARE VALLEY BUSINESS FORMS, INC.

T

CertainTeed

CERTAINTEED CORPORATION
PIPE & PLASTICS GROUP
ACCOUNTING/DATA PROCESSING

CDC	067540018	DK	0090-65	P

CUSTOMER ORDER NO	DATE SHIPPED	ORDER NUMBER	SHIPPED VIA		PPD	COL	INVOICE DATE
77-83	22283	0090-65	C & H	CANH-2	X		22283

ACCT. NO.	SHIP TO	PLT	SALESMAN	SALESMAN	SALESMAN	ORDER DATE	INVOICE NO	TERMS
067540018	02013	260	65143	65151			6000300	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 Orangetree, Phase III
Dobson Rd. & Warner Rd.
Tempe, 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. - FFA

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	25870L	25090L	2800L	42068	0000	6" C150 Belled Pipe	7243 60
2			390L		42064		6" C150 ½ MEO	
3			195L		42065		6" C150 ¼ MEO	
4			195L		42062		6" C150 ¼ FM	
5			120E		13060		6" C150 Cplg.	
6			2890E		18062		6" C150 Rings	
7			70E		20007		1 Quart Lube	
8	0232	4550L	4420L	8720L	42128		12" C150 Belled Pipe	3967 60
9			65L		42124		12" C150 ½ MEO	
10			32L		42125		12" C150 ¼ MEO	
11			32L		42122		12" C150 ¼ FM	
12			20E		13120		12" C150 Cplg.	
13			400E		18122		12" C150 Rings	
14								
15								
16								
17					01006			756 25
18					28020			756 25
19								
20								
21								
22								

FINAL	PART	SHIPMENT
X		

SUB TOTAL 11211 20

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

%	LOC

No TAX

TAX

Frt. 756.25

TRANSPORTATION CHARGES

	P.O. BOX 84462 DALLAS, TX 75284		P.O. BOX 93763 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] TN. [illegible]	X	File No. 3853 1700 West Temple Los Angeles, CA 90074
	Lybourn Unit P.O. Box 8500-4218 Phila., Pa. 19178		

POST THIS AMOUNT → AMOUNT OF INVOICE 11211 20

	%	CASH DISCOUNT EARNED IF PAID BY	
10454 95	2	325 83	209 10

TD

02-20-0002 10/78 (P913)

CT-1064 DELAWARE VALLEY BUSINESS FORMS, INC.

CertainTeed CERTAINTEED CORPORATION

PIPE & PLASTICS GROUP

ACCOUNTING/DATA PROCESSING

CDC				
6583039996	DK	0124-65	P	

CUSTOMER ORDER NO	DATE SHIPPED	ORDER NUMBER	SHIPPED VIA		PPD	COL	INVOICE DATE
80-83	30883	0124-65	C & H	CANH-2	X		30883

ACCT. NO.	SHIP TO	PLT.	SALESMAN	SALESMAN	SALESMAN	ORDER DATE	INVOICE NO.	TERMS
067540018	02013	260	65143	65151			6000357	2% ADF 25th Prox. Net 30th Prox.

INVOICE TO

Aztec Construction
4022 W. Lincoln Street
Phoeniz, Arizona 85009

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

SHIP TO

Same - C/O Citadel 3 Ph. 2
79th Ave., N. of Peoria
Peoria, 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
1	0132	16230L	15710L	2810L	42068	0000	6" C150 Belled Pipe	4560 63
2			260L		42064		6" C150 ½ MEO	
3			130L		42065		6" C150 ¼ MEO	
4			130L		42062		6" C150 ½ FM	
5			80E		13060		6" C150 Cplg.	
6			1460E		18062		6" C150 Rings	
7			50E		20007		1 Quart Lube	
8	0212	5330L	5070L	4460L	42088		8" C150 Belled Pipe	2377 18
9			130L		42084		8" C150 ½ MEO	
10			65L		42085		8" C150 ¼ MEO	
11			65L		42082		8" C150 ½ FM	
12			40E		13080		8" C150 Cplg.	
13			510E		18082		8" C150 Rings	
18					01006			F 5 00
19					28020			596 00

FINAL X PART SHIPMENT

SUB TOTAL ~~6937 81~~

PLEASE REMIT TO

CERTAINTEED CORPORATION
At address checked (x) below

%	LOC

TAX ——— No

TAX

Frt. 596.00

TRANSPORTATION CHARGES

	P.O BOX 84462 DALLAS, TX. 75284
	P.O. BOX 100885 ATLANTA, GA. 30384
	P.O. BOX 63[illegible] [illegible], TN. 38028
	Export Unit P.O. Box [illegible] Phila. Pa. 19175

	P.O. BOX 92783 WORLDWAY POSTAL CTR. LOS ANGELES, CA. 90009
	P.O. BOX 96782 CHICAGO, IL. 60693
X	File No. 5830 1000 West Temple Los Angeles, CA. 90074

POST THIS AMOUNT → AMOUNT OF INVOICE ~~6937 81~~

	%
~~6341 81~~	~~2~~

CASH DISCOUNT EARNED IF PAID BY ~~4 2583~~ TD ~~126 84~~

02-20-0002 10/78 (P913)

CT-1064 DELAWARE VALLEY BUSINESS FORMS, INC.

CertainTeed

CERTAINTEED CORPORATION
PIPE & PLASTICS GROUP
ACCOUNTING/DATA PROCESSING

CDC
6583039996 DK 0441-65 P

CUSTOMER ORDER NO	DATE SHIPPED	ORDER NUMBER	SHIPPED VIA		PPD	COL	INVOICE DATE
87-83	31683	0441-65	C & H	CANH-8	X		31683

ACCT. NO.	SHIP TO	PLT.	SALESMAN	SALESMAN	SALESMAN	ORDER DATE	INVOICE NO	TERMS
067540018	02013	260	65143	65151			6000418	2% ADF 25th 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 Young America West.
91st & Osbourne
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
1	0132	20280L	19630L	2810L	42068	0000	6" C150 Belled Pipe	5698 68
2			325L		42064		6" C150 ½ MEO	
3			162L		42065		6" C150 ¼ MEO	
4			162L		42062		6" C150 ¼ FM	
5			100E		13060		6" C150 Cplg.	
6			1310E		18062		6" C150 Rings	
7			40E		20007		1 Quart Lube	
8								
9								
10								
11								
12								
13								
14					01006			457 85
15					28020			457 85
16								
17								
18								
19								
20								
21								
22								

FINAL SHIPMENT X / PART SHIPMENT

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 ... EADS, TN. 38028	X File No. 5800 1000 West Temple Los Angeles, CA 90074
Export Unit P.O. Box 8500 S 4310 Phila., Pa. 19178	

Frt. 457.85

SUB TOTAL	5698 68
TAX	No
TAX	
TRANSPORTATION CHARGES	
POST THIS AMOUNT → AMOUNT OF INVOICE	5698 68

5240 83 | % 2 | CASH DISCOUNT EARNED IF PAID BY 4 25 83 | TD | 104 83

CT-1064 DELAWARE VALLEY BUSINESS FORMS, INC.

02-20-0002 10/78 (P913)

CertainTeed

CERTAINTEED CORPORATION

PIPE & PLASTICS GROUP

ACCOUNTING/DATA PROCESSING

CDC				
6583039996	DK	0519-65		P

CUSTOMER ORDER NO	DATE SHIPPED	ORDER NUMBER	SHIPPED VIA		PPD	COL	INVOICE DATE
94-83	31683	0519-65	C & H	CANH-2	X		31683

ACCT. NO.	SHIP TO	PLT.	SALESMAN	SALESMAN	SALESMAN	ORDER DATE	INVOICE NO	TERMS
06755-0018	02013	260	65143	65151			6000419	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 Mission Monterey,
Phase I
100 St. & Mt. 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.

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	UNIT	INVENTORY QUANTITY	UNIT	UNIT PRICE	UNIT	CATALOG NO.	PERCENT DEDUCTION	DESCRIPTION	NET PRICE
0132	8840	L	8580	L	2700	L	42068	0000	6" C150 Belled Pipe	2386 80
			130	L			42064		6" C150 ¼ MEO	
			65	L			42065		6" C150 ¼ MEO	
			65	L			42062		6" C150 ¼ FM	
			40	E			13060		6" C150 Cplg.	
			780	E			18062		6" C150 Rings	
			70	E			20007		11Quart Lube	
0212	18450	L	17940	L	4400	L	42088		8" C150 Belled Pipe	8122 40
			260	L			42084		8" C150 ¼ MEO	
			130	L			42085		8" C150 ¼ MEO	
			130	L			42082		8" C150 ¼ FM	
			80	E			13080		8" C150 Cplg.	
			1620	E			18082		C150 Rings	
							01006			779 15
							28020			779 15

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 100885 ATLANTA, GA. 30384		P.O. BOX 96782 CHICAGO, IL. 60693
	[illegible]	X	File No. 5480 1200 West Temple Los Angeles, CA 90074
	Export Unit P.O. Box 8500 S-4315 Phila., Pa. 19178		

02-20-0002 10/78 (P913)

%	LOC

Frt. 779.15

SUB TOTAL	~~10509 20~~
TAX	No
TAX	
TRANSPORTATION CHARGES	
POST THIS AMOUNT → AMOUNT OF INVOICE	10509 20

	%	CASH DISCOUNT EARNED IF PAID	
9730 05	2	BY 4 25 83	194 60

TD

CT-1064 DELAWARE VALLEY BUSINESS FORMS, INC.

CertainTeed

CERTAINTEED CORPORATION

PIPE & PLASTICS GROUP

ACCOUNTING/DATA PROCESSING

CDC			
6583039996	DK	0092-65	P

CUSTOMER ORDER NO	DATE SHIPPED	ORDER NUMBER	SHIPPED VIA		PPD	COL	INVOICE DATE
70-83	33083	0092-65	C & H	CANH-2	X		33083

ACCT. NO	SHIP TO	PLT	SALESMAN	SALESMAN	SALESMAN	ORDER DATE	INVOICE NO	TERMS
067540018	02013	260	65143	65151			6000504	2% ADF 25th 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 City of Phoenix
Water Line #W-802-329
43rd Ave., & Glendale Ave.
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
1	0232	21710L	21060L	8670L	42128	0000	12" C150 Belled Pipe	18822 57
2			325L		42124		12" C150 ½ MEO	
3			162L		42125		12" C150 ½ MEO	
4			162L		42122		12" C150 ½ FM	
5			100E		13120		12" C150 Cplg.	
6			1920E		18122		12" C150 Rings	
7			120E		20007		1 Quart Lube	
8								
9								
10								
11								
12								
13								
14					01006			1258 79
15					28020			1258 79
16								
17								
18								
19								
20								
21								
22								

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

	[redacted]
	P.O. BOX 96782 CHICAGO, IL. 60693
X	File No. 5800 1000 West Temple Los Angeles, CA 90074

%	LOC.

Frt. 1258.79

SUB TOTAL	18822 57
No TAX	
TAX	
TRANSPORTATION CHARGES	
POST THIS AMOUNT → AMOUNT OF INVOICE	18822 57

	%	CASH DISCOUNT EARNED IF PAID BY		
17563 78	2	5 25 83	TD	351 28

CT-1024 DELAWARE VALLEY BUSINESS FORMS, INC.

02-20-0002 10/78 (P913)

CertainTeed

CERTAINTEED CORPORATION
PIPE & PLASTICS GROUP

ACCOUNTING DATA PROCESSING

CDC			
6583049996	DK	0533-65	P

CUSTOMER ORDER NO	DATE SHIPPED	ORDER NUMBER	SHIPPED VIA		PPD COL	INVOICE DATE
98-83	40883	0533-65	C & H	CANH-2	X	40883

ACCT NO	SHIP TO	PLT	SALESMAN	SALESMAN	SALESMAN		INVOICE NO	TERMS
067540018	02013	260	65143	65151			6000580	2% ADF 25th Prox. Net 30th Prox.

INVOICE TO

Aztec Construction
4022 W. Lincoln Street
Phoenix, Arizona

SHIP TO

Same - C/O Paradise Valley Mirada
52nd St., & Paradise Ln.
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.

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	1332L	1300L	2100L	42048	0000	4" C150 Belled Pipe	279 72
		32L		42042		4" C150 ¼ FM	
		10E		13040		4" C150 Cplg.	
		120E		18042		4" C150 Rings	
0132	44850L	43550L	2700L	42068		6" C150 Belled Pipe	12109 50
		650L		42064		6" C150 ½ MEO	
		325L		42065		6" C150 ¼ MEO	
		325L		42062		6" C150 ¼ FM	
		200E		13060		6" C150 Cplg.	
		3950E		18062		6" C150 Rings	
0212	13390L	13000L	4400L	42088		8" C150 Belled Pipe	5891 60
		195L		42084		8" C150 ½ MEO	
		98L		42085		8" C150 ¼ MEO	
		98L		42082		8" C150 ¼ FM	
		60E		13080		8" C150 Cplg.	
		1180E		18082		8" C150 Rings	
		140E		20007		1 Quart Lube	
				01006			1216 53
				28020			1216 53

FINAL X | 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
	[redacted]
	Export Unit P.O. Box 8500 S-0185 Phila., Pa. 19178

	[redacted]
	P.O. BOX 96782 CHICAGO, IL. 60693
X	File No. 8880 1000 West Temple Los Angeles, CA 90074

Frt. 1216.53

SUB TOTAL	18280 82
TAX	No
TAX	
TRANSPORTATION CHARGES	
POST THIS AMOUNT → AMOUNT OF INVOICE	18280 82

17064 29 | 2 | CASH DISCOUNT EARNED IF PAID 525 83 | TD 341 29

02-20-0002 10/78 (P913)

CT-1064 DELAWARE VALLEY BUSINESS FORMS, INC

25699

CertainTeed

CERTAINTEED CORPORATION

PIPE & PLASTICS GROUP

ACCOUNTING DATA PROCESSING

CDC				
6583049996	DK	0706-65		P

CUSTOMER ORDER NO	DATE SHIPPED	ORDER NUMBER	SHIPPED VIA		PPD	COL	INVOICE DATE
7165	40883	0706-65	C & H	CANH-8	X		40883

ACCT NO	SHIP TO	PLT	SALESMAN	SALESMAN	SALESMAN	ORDER DATE	INVOICE NO	TERMS
067540018	02013	260	65143	65151			6000581	2% ADF 10th Prox. Net 30th Prox.

INVOICE TO

Aztec Construction
4022 W. Lincoln
Phoenix, Az.

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

SHIP TO

Same - C/O Yard
4022 W. Lincoln
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
0132	1625L	1625L	3560L	42064	0000	6" C150 ½ MEO Only	578 50
0132	812L	812L	4050L	42065		6" C150 ½ MEO Only	328 86
0132	812L	812L	4520L	42062		6" C150 ½ FM Only	367 02
5012	1000E	1000E	3590E	13060		6" C150 Cplg. Only	359 00
9901	2000E	2000E	1160E	18062		6" C150 Rings	232 00
0132	1300L	1300L	4910L	42084		8" C150 ½ MEO Only	638 30
0212	650L	650L	5730L	42085		8" C150 ½ MEO Only	372 45
0212	650L	650L	6210L	42082		8" C150 ½ FM Only	403 65
5012	800E	800E	5840E	13080		8" C150 Cplg. Only	467 20
9901	1600E	1600E	1520E	18082		8" C150 Rings	243 20
				01006			200 39
				28020			200 39

FINAL	PART	SHIPMENT
X		

PLEASE REMIT TO

CERTAINTEED CORPORATION
At address checked (x) below

	P.O. BOX 84462 DALLAS, TX 75284		[illegible]
	P.O. BOX 100885 ATLANTA, GA. 30384		P.O. BOX 96782 CHICAGO, IL. 60693
	[illegible]	X	File No. 5880 1000 West Temple Los Angeles, CA 90074
	Export Unit P.O. Box 8500 S-4318 Phila., Pa. 19178		

Frt. 200.39

SUB TOTAL	3990 18
TAX	No
TAX	
TRANSPORTATION CHARGES	
POST THIS AMOUNT → AMOUNT OF INVOICE	3990 18

	%	CASH DISCOUNT EARNED IF PAID BY		
3789 79	2	51083	T	75 80

02-20-0002 10/78 (P913)

CT-1064 DELAWARE VALLEY BUSINESS FORMS, INC.

CertainTeed

CERTAINTEED CORPORATION

PIPE & PLASTICS GROUP

ACCOUNTING/DATA PROCESSING

6583049996 DK 0623-65 P

CUSTOMER ORDER NO	DATE SHIPPED	ORDER NUMBER	SHIPPED VIA		PPD	COL	INVOICE DATE
10183	42683	0623-65	C & H	CANH-2	X		42683

ACCT NO	SHIP TO	PLT	SALESMAN	SALESMAN	SALESMAN	ORDER DATE	INVOICE NO	TERMS
067540018	02013	260	65143	65151			6000706	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

SHIP TO

Same - Ahwatukee A.E.-Z.
36th St. & Equestrian Trail
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
1	0122	6500L	6370L	2020L	42048	0000	4" C150 Belled Pipe	1313 00
2			65L		42044		4" C150 ½ MEO	
3			32L		42045		4" C150 ¼ MEO	
4			32L		42042		4" C150 ¼ FM	
5			20E		13040		4" C150 Cplg.	
6			550E		18042		4" C150 Rings	
7			70E		20007		1 Quart Lube	
8	0212	16740L	16220L	4420L	42088		8" C150 Belled Pipe	7399 08
9			260L		42084		8" C150 ½ MEO	
10			130L		42085		8" C150 ¼ MEO	
11			130L		42082		8" C150 ¼ FM	
12			80E		13080		8" C150 Cplg.	
13			1500E		18082		8" C150 Rings	
14								
15								
16					01006			582 27
17					28020			582 27
18								
19								
20								
21								
22								

FINAL	PART	SHIPMENT
X		

SUB TOTAL ~~8712 08~~

PLEASE REMIT TO

CERTAINTEED CORPORATION
At address checked (x) below

	P O BOX 844[illegible] DALLAS, TX 75284		PO BOX 92783 WORLDWAY POSTAL CTR LOS ANGELES CA [illegible]
	P O BOX 100885 ATLANTA, GA 30384		P O BOX 96782 CHICAGO, IL 60693
	P.O. BOX 85 EADS, TN. 38028	X	[illegible]
	[illegible]		

% LOC

TAX ——— No

TAX

Frt. 582.27

TRANSPORTATION CHARGES

POST THIS AMOUNT → AMOUNT OF INVOICE ~~8712 08~~

8129 81 2

CASH DISCOUNT EARNED IF PAID

BY 62583

TD 162 60

02 20 0002 10 78 P913.

CT-1064 DELAWARE VALLEY BUSINESS FORMS, INC

7281

CertainTeed

CERTAINTEED CORPORATION
PIPE & PLASTICS GROUP

ACCOUNTING DATA PROCESSING

6583049996			DK			0624-65		P		
CUSTOMER ORDER NO	DATE SHIPPED	ORDER NUMBER	SHIPPED VIA					PPD	COL	INVOICE DATE
10383	42683	0624-65	C & H			CANH-2		X		42683
ACCT NO	SHIP TO	PL	SALESMAN	SALESMAN	SALESMAN	ORDER DATE	INVOICE NO	TERMS		
067540018 / ~~06750018~~	02013	260	65143	65151			6000707	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 - Royal Estates West 6 & 7
53rd Ave. & Sweetwater
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.

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.
FPA

SALES CODE	QUANTITY SHIPPED	INVENTORY QUANTITY	UNIT PRICE	CATALOG NO	PERCENT DEDUCTION	DESCRIPTION	NET PRICE
0132	47950L	46520L	2700L	42068	0000	6" C150 Belled Pipe	12946 50
		715L		42064		6" C150 ½ MEO	
		358L		42065		6" C150 ½ MEO	
		358L		42062		6" C150 ½ FM	
		220E		13060		6" C150 Cplg.	
		4240E		18062		6" C150 Rings	
		110E		20007		1 Quart Lube	
0132	650L	650L	3960L	42064		6" C150 ½ MEO Only	257 40
0132	325L	325L	5020L	42062		6" C150 ½ FM Only	163 15
5011	100E	100E	6570E	13060		6" C150 Cplg. Comp	65 70
		200E		18062		6" C150 Rings	
0132	100E	162L	8840E	42066		6" C150 1/8 MEO Only	88 40
				01806			944 02
				28020			944 02

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 100885 ATLANTA GA 30384		P.O. BOX 96782 CHICAGO IL 60693
	P.O. BOX [illegible] [illegible] TN 38028	X	File No. [illegible] [illegible] Los Angeles, CA [illegible]
	Export Unit P.O. Box [illegible] [illegible] Pa. [illegible]		

02 20 0002 10/78 (P913)

LOC

Frt. 944.02

SUB TOTAL	13521 15
TAX	No
TAX	
TRANSPORTATION CHARGES	
POST THIS AMOUNT → AMOUNT OF INVOICE	13521 15

12577 13 2 625 83 TD 251 54

CASH DISCOUNT [illegible]

CT 1064 DELAWARE VALLEY BUSINESS FORMS, INC

CertainTeed
CERTAINTEED CORPORATION
PIPE & PLASTICS GROUP
ACCOUNTING/DATA PROCESSING

6583059996 DK 0920-65 P

CUSTOMER ORDER NO	DATE SHIPPED	ORDER NUMBER	SHIPPED VIA			INVOICE DATE
116-83	51683	0920-65	C & H	CANH-2	X	51683

ACCT NO	SHIP TO	PLT	SALESMAN	SALESMAN	SALESMAN	ORDER DATE	INVOICE NO	TERMS
067540018	02013	260	65143	65151			6000902	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
Z			

SHIP TO
Same - C/O Ambassador International
7822 N. 46th St.
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
1	0212	14560L	14040L	4410L	42088	0000	8" C150 Belled Pipe	6420 96
2			260L		42084		8" C150 ½ MEO	
3			130L		42085		8" C150 ¼ MEO	
4			130L		42082		8" C150 ¼ FM	
5			80E		13060		8" C150 Cplg.	
6			1320E		18082		8" C150 Rings	
7			40E		20007		1 Quart Lube	
8								
9								
10								
11								
12					01006			600 00
13					28020			600 00
14								
15								
16								
17								
18								
19								
20								
21								
22								

FINAL X PART SHIPMENT

SUB TOTAL 6420 96

TAX No

Frt. 600.00

TRANSPORTATION CHARGES

POST THIS AMOUNT → AMOUNT OF INVOICE 6420 96

7437

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

P.O. BOX 84462 DALLAS, TX. 75284	WORLDWAY POSTAL CTR LOS ANGELES, CA 90009
P.O. BOX 100885 ATLANTA	P.O. BOX 96782 ... 1000 West Temple Los Angeles, CA 90012
P.O. BOX 63 P.O. Box 8500 S-4115 Phila., Pa. 19178	X

5820 96 | 2

CASH DISCOUNT EARNED IF PAID BY 6 25 83

TD 116 42

02-20-0002 10/78 (P913)

CT-1064 DELAWARE VALLEY BUSINESS FORMS, INC.

CertainTeed

CERTAINTEED CORPORATION
PIPE & PLASTICS GROUP
ACCOUNTING/DATA PROCESSING

DOC			
6583059996	DK	0089-65	P

CUSTOMER ORDER NO.	DATE SHIPPED	ORDER NUMBER	SHIPPED VIA		PPD	COL	INVOICE DATE
72-83	51783	0089-65	C & H	CANH-2	X		51783

ACCT. NO.	SHIP TO	PLT	SALESMAN	SALESMAN	SALESMAN	ORDER DATE	INVOICE NO	TERMS
067540018	02013	260	65143	65151			6000924	2% ADF 25th 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 Cave Creed II
Cave Creek Rd. & Sharon 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.

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	5460L	5330L	2250L	42048	0000	4" C150 Belled Pipe	1228 50
		65L		42044		4" C150 ½ MEO	
		32L		42045		4" C150 ¼ MEO	
		32L		42042		4" C150 ¼ FM	
		20E		13040		4" C150 Cplg.	
		470E		18042		4" C150 Rings	
		280E		20007		1 Quart Lube	
0132	58890L	57070L	2630L	42068		6" C150 Belled Pipe	15488 07
		910L		42064		6" C150 ½ MEO	
		455L		42065		6" C150 ¼ MEO	
		455L		42062		6" C150 ¼ FM	
		280E		13060		6" C150 Cplg.	
		5230E		18062		6" C150 Rings	
0212	32370L	31720L	4050L	42088		8" C150 Belled Pipe	13109 85
		325L		42084		8" C150 ½ MEO	
		162L		42085		8" C150 ¼ MEO	
		162L		42082		8" C150 ¼ FM	
		100E		13080		8" C150 Cplg.	
		2740E		18082		8" C150 Rings	

FINAL | PART | SHIPMENT

Page 1 of 2

SUB TOTAL ~~29826 42~~

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

% | LCC

TAX ——— No

TAX

Frt. 2749.41

TRANSPORTATION CHARGES

	P.O BOX 84462 DALLAS, TX. 75284
	P.O. BOX 150885 ATLANTA, GA. 30384
	[illegible]
	Export Unit P.O. Box 8500 S-4315 Phila., Pa. 19178

	[illegible]
	P.O. BOX 96782 CHICAGO, IL 60693
X	File No. 5280 1000 West Temple Los Angeles, CA 90054

POST THIS AMOUNT → AMOUNT OF INVOICE

CASH DISCOUNT EARNED IF PAID BY

TD

02-20-0002 10/78 (P913)

CT-1044 DELAWARE VALLEY BUSINESS FORMS, INC.

CertainTeed

CERTAINTEED CORPORATION

PIPE & PLASTICS GROUP

ACCOUNTING/DATA PROCESSING

CDC								
6583059996			DK			0089-65		P
CUSTOMER ORDER NO	DATE SHIPPED	ORDER NUMBER	SHIPPED VIA					INVOICE DATE
72-83	51783	0089-65	C & H			CANH-2	X	51783

ACCT NO	SHIP TO	PLT	SALESMAN	SALESMAN	SALESMAN	ORDER DATE	INVOICE NO	TERMS
067540018	02013	260	65143	65751			6000924	2% ADP 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 - C/O Cave Creek II
Cave Creek Rd. & Sharon 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.

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	QUANTITY SHIPPED	INVENTORY QUANTITY	UNIT PRICE	CATALOG NO	PERCENT DEDUCTION	DESCRIPTION	NET PRICE
1	0232	11690L	11430L	8400L	42128	0000	12" C150 Belled Pipe	9819 60
2			130L		42124		12" C150 ¼ MKO	
3			65L		42125		12" C150 ½ MKO	
4			65L		42122		12" C150 ¼ EH	
5			40E		13120		12" C150 [illegible]	
6			1000E		18122		12" C150 Rings	
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17					01006			2749 41
18					28020			2749 41
19								
20								
21								
22								

C1-1064 DELAWARE VALLEY BUSINESS FORMS, INC.

FINAL X | PART | SHIPMENT

Page 2 of 2

PLEASE REMIT TO

CERTAINTEED CORPORATION
At address checked (x) below

%	LOC

SUB TOTAL 39646 02

TAX ——— No

TAX

TRANSPORTATION CHARGES

	P.O. BOX 84462 DALLAS, TX. 75284		[redacted]
	P.O. BOX 100885 ATLANTA, GA. 30384		P.O. BOX 96782 CHICAGO, IL. 60693
	[redacted]	X	File No. 5480 1800 West Temple Los Angeles, CA 90074
	Export Unit P.O. Box 8500 S-4318 Phila., Pa. 19178		

Frt. 2749.41

POST THIS AMOUNT → AMOUNT OF INVOICE 39646 02

02-20-0002 10/78 (P913)

36896 61 | % 2

CASH DISCOUNT EARNED IF PAID BY 62583

TD 737 93

15613

CertainTeed

CERTAINTEED CORPORATION

PIPE & PLASTICS GROUP

ACCOUNTING/DATA PROCESSING

CDC					
6583059996	DK	1038-65		P	

CUSTOMER ORDER NO	DATE SHIPPED	ORDER NUMBER	SHIPPED VIA		PPD	COL	INVOICE DATE
122-83	51783	1038-65	C & H	CANH-2	X		51783

ACCT NO	SHIP TO	PLT	SALESMAN	SALESMAN	SALESMAN	ORDER DATE	INVOICE NO	TERMS
067540018	02013	260	65143	65151			6000925	2% ADF 25th 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 Ahwatukee Ace
Three & E 5
Equestrian 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.

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	1040L	1040L	2100L	42048	0000	4" C150 Belled Pipe	218 40
		80E		18042		4" C150 Rings	
		70E		20007		1 Quart Lube	
0132	14690L	14300L	2700L	42068		6" C150 Belled Pipe	3966 30
		195L		42064		6" C150 ½ MEO	
		98L		42065		6" C150 ½ MEO	
		98L		42062		6" C150 ½ FM	
		60E		13060		6" C150 Cplg.	
		1280E		18062		6" C150 Rings	
0212	12740L	12480L	4390L	42088		8" C150 Belled Pipe	5592 86
		130L		42084		8" C150 ½ MEO	
		65L		42085		8" C150 ½ MEO	
		65L		42082		8" C150 ½ FM	
		40E		13080		8" C150 Cplg.	
		1080E		18082		8" C150 Rings	
				01006			641 46
				28020			641 46

FINAL	PART	SHIPMENT
X		

PLEASE REMIT TO

CERTAINTEED CORPORATION
At address checked (x) below

P.O. BOX 84462 DALLAS, TX. 75284	[redacted]
P.O. BOX 100885 ATLANTA, GA. 30384	P.O. BOX 96782 CHICAGO, IL. 60693
[redacted]	X File No. [illegible] [illegible] West Temple Los Angeles, CA 90074
Export Unit P.O. Box 8500 S-4315 Phila., Pa. 19178	

02-20-0002 10/78 (P913)

%	LOC

No

Frt. 641.46

SUB TOTAL	9777 56
TAX No	
TAX	
TRANSPORTATION CHARGES	
POST THIS AMOUNT → AMOUNT OF INVOICE	9777 56

	%	CASH DISCOUNT EARNED IF PAID BY		
9136 10	2	62583	TD	182 72

CertainTeed

CERTAINTEED CORPORATION
PIPE & PLASTICS GROUP

ACCOUNTING/DATA PROCESSING

CDC									
6583059996			DK		0092-65-1			P	
CUSTOMER ORDER NO		DATE SHIPPED	ORDER NUMBER	SHIPPED VIA			PRO	COL	INVOICE DATE
70-83		52083	0092-65-1	C & H	CANH-2		X		52083

ACCT NO	SHIP TO	PLT	SALESMAN	SALESMAN	SALESMAN	ORDER DATE	INVOICE NO	TERMS
067540018	02013	260	65143	65151			6000970	2% ADF 25th Prox. Net 30th Prox.

INVOICE TO

Aztec Construction
4022 W. Lincoln St.
Phoenix, Arizona

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

SHIP TO

Same - C/O City of Phoenix
Water Line #W-802-329
43rd Ave. & Glendale Ave.
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
1	0232	21190L	20540L	8670L	42128	0000	12" C150 Belled Pipe	18371 73
2			325L		42124		12" C150 ¼ MBO	
3			162L		42125		12" C150 ¼ MEC	
4			162L		42122		12" C150 ¼ FM	
5			100E		13120		12" C150 Cplg.	
6			1880E		18122		12" C150 Rings	
7			120E		20007		1 Quart Lube	
8								
9								
10								
11								
12								
13					01006			1275 80
14					28020			1275 80
15								
16								
17								
18								
19								
20								
21								
22								

FINAL	PART	SHIPMENT
X		

SUB TOTAL 18371 73

PLEASE REMIT TO

CERTAINTEED CORPORATION
At address checked (x) below

% | LOC

No TAX

TAX

Frt. 1275.80

TRANSPORTATION CHARGES

	P.O. BOX 84462 DALLAS, TX. 75284		[redacted]
	P.O. BOX 100885 ATLANTA, GA. 30384		P.O. BOX 96782 CHICAGO, IL. 60693
	[redacted]	X	File No. 5906 1000 West Temple Los Angeles, CA 90074
	Export Unit P.O. Box 9800 S-4319 Phila., Pa. 19178		

POST THIS AMOUNT → AMOUNT OF INVOICE 18371 73

17095 93 | % 2

CASH DISCOUNT EARNED IF PAID BY 62583

TD 341 92

02-20-0002 10/78 (P913)

CT-1064 DELAWARE VALLEY BUSINESS FORMS, INC

CertainTeed CERTAINTEED CORPORATION

PIPE & PLASTICS GROUP — ACCOUNTING/DATA PROCESSING

CDC				
	6583059996	DK	1038-65-1	P

CUSTOMER ORDER NO	DATE SHIPPED	ORDER NUMBER	SHIPPED VIA		PPD	COL	INVOICE DATE
122-83	52083	1038-65-1	C & H	CANH-8	X		52083

ACCT NO	SHIP TO	PLT	SALESMAN	SALESMAN	SALESMAN	ORDER DATE	INVOICE NO	TERMS
067540018	02013	260	65143	65151			6003971	2% ADF 25th 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 Ahwatukee Ace 3 & E-5
Equestrian 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.

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
1	0122	9360L	9100L	2000L	42048	0000	4" C150 Belled Pipe	1872 00
2			130L		42044		4" C150 ½ MEO	
3			65L		42045		4" C150 ¼ MEO	
4			65L		42042		4" C150 ¼ FM'	
5			40E		13040		4" C150 Cplg.	
6			320E		118042		4" C150 Rings	
7			20E		20007		1 Quart Lube	
8								
9								
10								
11								
12								
13					01006			153 42
14					28020			153 42
15								
16								
17								
18								
19								
20								
21								
22								

FINAL	PART	SHIPMENT
X	q	

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 Phila., Pa. 19178

	[redacted]
	P.O. BOX 96782 CHICAGO, IL. 60693
X	File No. 5960 1000 West Temple Los Angeles, CA 90074

%	LOC.

Frt. 153.42

SUB TOTAL	~~1872 00~~
TAX	No
TAX	
TRANSPORTATION CHARGES	
POST THIS AMOUNT → AMOUNT OF INVOICE	1872 00

	%	CASH DISCOUNT EARNED IF PAID BY		
~~1718 58~~	~~2~~	~~625 83~~	TD	~~34 37~~

02-20-0002 10/78 (P913)

CT-1064 DELAWARE VALLEY BUSINESS FORMS, INC.

15663

CertainTeed

CERTAINTEED CORPORATION
PIPE & PLASTICS GROUP

ACCOUNTING/DATA PROCESSING

CDC				
6583069996	DK	0755-65		

CUSTOMER ORDER NO	DATE SHIPPED	ORDER NUMBER	SHIPPED VIA		PPD	COL	INVOICE DATE
11183	60283	0755-65	C & H Freight	CANH-2	X		60283

ACCT NO	SHIP TO	PLT	SALESMAN	SALESMAN	SALESMAN	ORDER DATE	INVOICE NO	TERMS
067540018	02013	260	65143	65151			6001079	2% ADF 25th Prox. Net 30th Prox.

INVOICE TO
Aztec Construction
4022 W. Lincoln St.
Phoenix, Az.

SHIP TO
Same - Estate La Colina #2
Carver Rd.
Chandler, 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.

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F.O.B.
FFA

	SALES CODE	QUANTITY SHIPPED	INVENTORY QUANTITY	UNIT PRICE	CATALOG NO	PERCENT DEDUCTION	DESCRIPTION	NET PRICE
1	0132	42080L	40780L	2700L	42068	0000	6" C150 Belled Pipe	11361 60
2			650L		42064		6" C150 ½ MEO	
3			325L		42065		6" C150 ¼ MEO	
4			325L		42062		6" C150 ¼ FM	
5			200E		13060		6" C150 Cplg.	
6			3740E		18062		6" C150 Rings	
7			250E		20007		1 Quart Lube	
8	5018	100E	100E	15120E	13321		6x1½ C150 NPT TBIC	151 20
9			200E		18062		6" C150 Rings	
10	5018	100E	100E	19150E	13329		8x1½ C150 NPT TBIC	191 50
11			200E		18082		8" C150 Rings	
12	5018	60E	60E	29030E	13345		12x1½ C150 NPT TBIC	174 18
13			120E		18122		12" C150 Rings	
14	0232	26995L	26215L	8500L	42128		12" C150 Belled Pipe	22945 75
15			390L		42124		12" C150 ½ MEO	
16			195L		42125		12" C150 ¼ MEO	
17			195L		42122		12" C150 ¼ FM	
18			120E		13120		12" C150 Cplg.	
19			2380E		18122		12" C150 Rings	
20					01006			2426 97
21					23020			2426 97
22								

FINAL	P/S	SHIPMENT
X		

SUB TOTAL 34824 23

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

	P.O. BOX 84462 DALLAS, TX 75284
	P.O. BOX 100685 ATLANTA, GA 30384
	[redacted]
	Export Unit P.O. Box 8500 S-4315 Phila., Pa. 19178

	[redacted]
	P.O. BOX 96782 CHICAGO, IL 60693
X	File No. 8880 1000 West Temple Los Angeles, CA 90074

	LOC

TAX ______ No

TAX

Frt. 2426.97

TRANSPORTATION CHARGES

POST THIS AMOUNT → AMOUNT OF INVOICE 34824 23

32397 26 | 2 | CASH DISCOUNT EARNED IF PAID BY 725 83 | TD 647 95

02-20-0002 10/79 (P913)

CT-1064 DELAWARE VALLEY BUSINESS FORMS, INC

CertainTeed

CERTAINTEED CORPORATION
PIPE & PLASTICS GROUP

ACCOUNTING/DATA PROCESSING

CDC				
6583069996	DK		0724-65	P

CUSTOMER ORDER NO	DATE SHIPPED	ORDER NUMBER	SHIPPED VIA		PPD	COL	INVOICE DATE
10983	60783	0724-65	C & H	CANH-8	X		60783

ACCT. NO.	SHIP TO	PLT	SALESMAN	SALESMAN	SALESMAN	ORDER DATE	INVOICE NO	TERMS
067540018	02013	260	65143	65151			6001129	2% ADF 25th Prox. Net 30th Prox.

INVOICE TO

Aztec Construction
4022 W. Lincoln St.
Phoenix, Arizona

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

SHIP TO

Same - C/O Orangetree One
Warner & Dobson Rd.
Chandler, 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.
FFA

	SALES CODE	QUANTITY SHIPPED	INVENTORY QUANTITY	UNIT PRICE	CATALOG NO.	PERCENT DEDUCTION	DESCRIPTION	NET PRICE
1	C132	11980L	11720L	2700L	42068	0000	6" C150 Belled Pipe	3234 60
2			130L		42064		6" C150 ½ MEO	
3			65L		42065		6" C150 ¼ MEO	
4			65L		42062		6" C150 ¼ FM	
5			40E		13060		6" C150 Cplg.	
6			1020E		18062		6" C150 Rings	
7			50E		20007		1 Quart Lube	
8	0232	4810L	4680L	8500L	42128		12" C150 Belled Pipe	4088 50
9			65L		42124		12" C150 ½ MEO	
10			32L		42125		12" C150 ¼ MEO	
11			32L		42122		12" C150 ¼ FM	
12			20E		13120		12" C150 Cplg.	
13			420E		18122		12" C150 Rings	
17					01006			509 30
18					28020			509 30

FINAL X | PART | SHIPMENT

SUB TOTAL 7323 10

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

TAX No

Frt. 509.30

P.O. BOX 84462 DALLAS, TX. 75284
P.O. BOX 100885 ATLANTA, GA. 30384
P.O. BOX 94782 CHICAGO, IL. 60693
X File No. 5880 1000 West Temple Los Angeles, CA 90074
Export Unit P.O. Box 8600 S-4315 Phila., Pa. 19178

TRANSPORTATION CHARGES

POST THIS AMOUNT → AMOUNT OF INVOICE 7323 10

6813 80 | % 2 | CASH DISCOUNT EARNED IF PAID 72583 | TD 136 28

02-20-0002 10/78 (PP13)

CT-1004 DELAWARE VALLEY BUSINESS FORMS, INC.

CertainTeed

CERTAINTEED CORPORATION
PIPE & PLASTICS GROUP
ACCOUNTING/DATA PROCESSING

CDC							
6583059996			DK	1190-65		P	
CUSTOMER ORDER NO	DATE SHIPPED	ORDER NUMBER	SHIPPED VIA		PPD	COL	INVOICE DATE
128-83	60783	1190-65	C & H	CANH-2	X		60783

ACCT NO	SHIP TO	PLT	SALESMAN	SALESMAN	SALESMAN	ORDER DATE	INVOICE NO	TERMS
067540018	02013	260	65143	65151			6001130	2% ADF 25th Prox. Net 30th Prox.

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

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

SHIP TO:
Same - C/O Tempe Royal Estates 4
McKemy
Tempe, 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.
PPA

SALES CODE	QUANTITY SHIPPED	INVENTORY QUANTITY	UNIT PRICE	CATALOG NO.	PERCENT DEDUCTION	DESCRIPTION	NET PRICE
0132	23245L	22465L	2700L	42068	0000	6" C150 Belled Pipe	6276 15
		390L		42064		6" C150 ½ MEO	
		195L		42065		6" C150 ¼ MEO	
		195L		42062		6" C150 ¼ FM	
		120E		13060		6" C150 Cplg.	
		2090E		18062		6" C150 Rings	
		100E		20007		1 Quart Lube	
0212	12610L	12220L	4390L	42088		8" C150 Belled Pipe	5535 79
		195L		42084		8" C150 ½ MEO	
		98L		42085		8" C150 ¼ MEO	
		98L		42082		8" C150 ¼ FM	
		60E		13080		8" C150 Cplg.	
		1120E		18082		8" C150 Rings	
				01006			830 36
				28020			830 36

FINAL	PART	SHIPMENT
X		

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

P.O. BOX 84462 DALLAS, TX. 75284	[illegible]
P.O. BOX 100885 ATLANTA, GA. 30384	P.O. BOX 96782 CHICAGO, IL. 60693
[illegible] P.O. BOX [illegible] EADS, TN. 38028	X File No. 5380 1000 West Temple Los Angeles, CA 90074
Export Unit P.O. Box 8500 S-4315 Phila., Pa. 19178	

02-20-0002 10/78 (P913)

%	LOC

Frt. 830.36

SUB TOTAL	11811 94
TAX	No
TAX	
TRANSPORTATION CHARGES	
POST THIS AMOUNT ➡ AMOUNT OF INVOICE	11811 94

	%	CASH DISCOUNT EARNED IF PAID BY		
10981 58	2	72583	TD	219 63

CT-1644 DELAWARE VALLEY BUSINESS FORMS, INC.

15837

CertainTeed

CERTAINTEED CORPORATION
PIPE & PLASTICS GROUP
ACCOUNTING/DATA PROCESSING

6583069996	DK	1193-65	P	

CUSTOMER ORDER NO	DATE SHIPPED	ORDER NUMBER	SHIPPED VIA		PPD	COL	INVOICE DATE
126-83	60783	1193-65	C & H	CANH-2	X		60783

ACCT NO	SHIP TO	PLT	SALESMAN	SALESMAN	SALESMAN	ORDER DATE	INVOICE NO	TERMS
067540018	02013	260	65143	65151			6001131	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 - C/O Villa de Paz 8 Ph.1
103rd Ave.
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
0122	12350L	11950L	2000L	42048	0000	4" C150 Belled Pipe	2470 00
		195L		42044		4" C150 ½ MEO	
		98L		42045		4" C150 ¼ ~~MEO~~	
		98L		42042		4" C150 ¼ FM	
		60E		13040		4" C150 Cplg.	
		1100E		18042		4" C150 Rings	
		150E		20007		1 Quart Lube	
0132	31310L	30270L	2660L	42068		6" C150 Belled Pipe	8328 46
		520L		42064		6" C150 ½ MEO	
		260L		42065		6" C150 ¼ MEO	
		260L		42062		6" C150 ¼ FM	
		160E		13060		6" C150 Cplg.	
		2820E		18062		6" C150 Rings	
0212	21450L	20800L	4350L	42088		8" C150 Belled Pipe	9330 75
		325L		42084		8" C150 ½ MEO	
		162L		42085		8" C150 ¼ MEO	
		162L		42082		8" C150 ¼ FM	
		100E		13080		8" C150 Cplg.	
		1900E		18082		8" C150 Rings	
				01006			1321 42
				28020			1321 42

FINAL X | PART SHIPMENT

SUB TOTAL 20129 21

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

% | LOC

TAX No

TAX

Frt. 1321.42

TRANSPORTATION CHARGES

P.O. BOX 84462
DALLAS, TX. 75284

P.O. BOX 100885
ATLANTA, GA. 30384

~~[illegible]~~

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

~~[illegible]~~

P.O. BOX 94782
CHICAGO, IL. 60693

X File No. 5880
1000 West Temple
Los Angeles, CA 90074

POST THIS AMOUNT → AMOUNT OF INVOICE 20129 21

CASH DISCOUNT EARNED IF PAID BY

18807 79 | 2 | 725 83 | TD 376 16

02-20-0002 10/78 (P913)

CT-1044 DELAWARE VALLEY BUSINESS FORMS, INC.

CertainTeed

CERTAINTEED CORPORATION

PIPE & PLASTICS GROUP

ACCOU[illegible]ING/DATA PROCESSING

CDC

6583060169 DK 65-0169 P

CUSTOMER ORDER NO	DATE SHIPPED	ORDER NUMBER	SHIPPED VIA		PPD	COL	INVOICE DATE
132-83A	61383	65-0169	C & H	CANH-2	X		61383

ACCT. NO	SHIP TO	PLT	SALESMAN	SALESMAN	SALESMAN	ORDER DATE	INVOICE NO	TERMS
067540018	02013	260	65143	65151			6001178	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

Sweetwater Ranch Master St. Plan
96th St. & Cactus
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 5, 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
1	0232	21840L	21060L	8350L	42128	0000	12" C150 Belled Pipe	18236 40
2			390L		42124		12" C150 ½ MEO	
3			195L		42125		12" C150 ¼ MEO	
4			195L		42122		12" C150 ¼ FM	
5			120E		13120		12" C150 Cplg.	
6			1980E		18122		12" C150 Rings	
7			140E		20007		1 Quart Lube	
8								
9								
10								
11								
12								
13					01006			1314 96
14					28020			1314 96
15								
16								
17								
18								
19								
20								
21								
22								

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 100885 ATLANTA, GA. 30384		P.O. BOX 96782 CHICAGO, IL. 60693
	P.O. BOX [illegible] [illegible], TN. [illegible]	X	File No. [illegible] 1000 West Temple Los Angeles, CA 90074
	Export Unit P.O. Box 8500 S-4319 Phila., Pa. 19178		

02-20-0002 10/78 (P913)

%	LOC.

Frt. 1314.96

SUB TOTAL	~~18236 40~~
TAX No	
TAX	
TRANSPORTATION CHARGES	
POST THIS AMOUNT → AMOUNT OF INVOICE	~~18236 40~~

	%	CASH DISCOUNT EARNED IF PAID BY		
~~16921 44~~	~~2~~	~~72583~~	TD	~~338 43~~

CertainTeed

CERTAINTEED CORPORATION
PIPE & PLASTICS GROUP
ACCOUNTING/DATA PROCESSING

6583079956 DK 0985-65 P

CUSTOMER ORDER NO	DATE SHIPPED	ORDER NUMBER	SHIPPED VIA				INVOICE DATE
120-83	71283	0985-65	C & H	CASH-2	X		71283

ACCT NO	SHIP TO	PLT	SALESMAN	SALESMAN	SALESMAN	ORDER DATE	INVOICE NO	TERMS
067540018	02013	260	65143	65151			6001468	2% ADF 25th 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 - Sun Crest Villas East 3
16th St. & Paradise Ln.
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 REDUCTION	DESCRIPTION	NET PRICE
1	0212	8060L	7800L	4390L	42088	0000	8" C150 Belled Pipe	3538 34
2			130L		42084		8" C150 ¼ MEO	
3			65L		42085		8" C150 ¼ MEO	
4			65L		42082		8" C150 ¼ FM	
5			40E		13080		8" C150 Cplg.	
6			720E		18082		8" C150 Rings	
7			60E		20007		1 Quart Lube	
8	0232	6240L	5980L	8500L	42128		12" C150 Belled Pipe	5304 00
9			130L		42124		12" C150 ½ MEO	
10			65L		42125		12" C150 ¼ MEO	
11			65L		42122		12" C150 ¼ FM	
12			40E		13120		12" C150 Cplg.	
13			580E		18122		12" C150 Rings	
14								
15								
16								
17					01006			603 77
18					28020			603 77
19								
20								
21								
22								

FINAL	PART	SHIPMENT
X		

SUB TOTAL 8842 34

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	

%	LOC

TAX ____ No

TAX

Frt. 603.77

TRANSPORTATION CHARGES

POST THIS AMOUNT → AMOUNT OF INVOICE 8842 34

	%	CASH DISCOUNT EARNED IF PAID BY		
8238 57	2	82583	TD	164 77

02-20-0002 10/78 (P913)

CT-1064 DELAWARE VALLEY BUSINESS FORMS, INC.

CertainTeed

INVOICE

DATE ORDERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
09/06/83	09/07/83	09/07/83	6001942

PAGE OF

BILL TO	SOLD TO	SHIP TO
ACCOUNT NO. 06754-001-8	ACCOUNT NO. 06754-001-8	ACCOUNT NO. 64839-001-7
AZTEC CONSTRUCTION CO	AZTEC CONSTRUCTION CO	SAME C/O CRESTVIEW#4
4022 WEST LINCOLN ST	4022 WEST LINCOLN ST	KYRENE RD S.OF WILLIANS
		FIELD RD.
PHOENIX AZ. 85009	PHOENIX AZ. 85009	TEMPE AZ. 00000

CUST. ORDER NO.	OUR ORDER NO.-REL.	FINAL	TRADE REPORT NO.	PLANT	DESTINATION ST CNTY CITY	SALESMAN NUMBERS	NO	CARRIER NAME
43-84	60830143- 1		6583099996	60	02 013	6514-3 6515-1	CANH	C&H FREIGHTWAYS PHOE

F.O.B.	HOW SHIPPED	PPD	COL	TERMS	REFERENCE NUMBER
FFA	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
42048	4 150 PRESS PB	130.00	133.25	130.00	L	2.10	FT	279.83
42042	4 150 PRESS 1/4 FM	3.25			L			
43042	4 200 PRESS 1/4 FM	SUBSTITUTE		3.25	L			
13042	4 150 PRESS CPLG	1.00		1.00	E			
18042	4 150 PRES NATURAL RING	12.00		12.00	E			
20007	1 QUART CAN LUBE	6.00		6.00	E			
42068	6 150 PRESS PB	3159.00	3263.00	3159.00	L	2.70	FT	8810.10
42064	6 150 PRESS 1/2 MEO	52.00		52.00	L			
42062	6 150 PRESS 1/4 FM	26.00		26.00	L			
42065	6 150 PRESS 1/4 MEO	26.00		26.00	L			
13060	6 150 PRESS CPLG	16.00		16.00	E			
18062	6 150 PRES NATURAL RING	291.00		291.00	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 613.52

SUBTOTAL	9,089.93
TAX	
TRANSPORTATION	
INVOICE AMOUNT →	9,089.93

IF PAID BY 10/25/83 DEDUCT THIS AMOUNT 169.5[illegible]

ACCOUNTING/DATA PROCESSING

02-20-0020 8/80

CertainTeed
PIPE & PLASTIC GROUP

INVOICE

PAGE 1 OF 1

DATE ORDERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
10/03/83	11/01/83	11/01/83	6002446

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 HOHOKAM HILLS-PHASE 1
HONNE 1/2 MILE N. OF
BROWN
MESA AZ. 00000

CUST. ORDER NO.	OUR ORDER NO.-REL.	FINAL	TRADE REPORT NO.	PLANT	DESTINATION ST CNTY CITY	SALESMAN NUMBERS	NO.	CARRIER NAME
56-84	60830514- 1		6583119996	60	02 013	6514-3 6515-1	CANH	CAH FREIGHTWAYS PHOE

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

PRODUCT CODE	DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	INVENTORY QUANTITY	U/C	UNIT PRICE	PRICING UNIT D.	AMOUNT
42068	6 150 PRESS PB	2808.00	2899.00	2808.00	L	2.66	FT	7711.34
42064	6 150 PRESS 1/2 MED	45.50		45.50	L			
42062	6 150 PRESS 1/4 FM	22.75		22.75	L			
42065	6 150 PRESS 1/4 MED	22.75		22.75	L			
13060	6 150 PRESS CPLG	14.00		14.00	E			
18062	6 150 PRES NATURAL RING	258.00		258.00	E			
20007	1 QUART CAN LUBE	6.00		6.00	E			
	REF: 2653-65							

PLEASE REMIT TO:
CERTAINTEED CORPORATION
BOX 92763-FILE $5980
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 600.00

SUBTOTAL	7,711.34
TAX	
TRANSPORTATION/OTHER	
INVOICE AMOUNT →	7,711.34
IF PAID BY 12/25/83 DEDUCT THIS AMOUNT	142.23

ACCOUNTING/DATA PROCESSING

ATTENTION: ALL SALES SUBJECT TO APPLICABLE WARRANTY CONDITIONS ON BACK.

02-20-0020 11/81

CertainTeed
PIPE & PLASTIC GROUP

INVOICE

PAGE 1 OF 1

DATE ORDERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
11/02/83	11/04/83	11/04/83	6002493

BILL TO	SOLD TO	SHIP TO
ACCOUNT NO. 06754-001-8	ACCOUNT NO. 06754-001-8	ACCOUNT NO. 64839-001-7
AZTEC CONSTRUCTION CO	AZTEC CONSTRUCTION CO	SAME C/O ROSE GARDEN.
4022 WEST LINCOLN ST	4022 WEST LINCOLN ST	115 AVE. & BELL
PHOENIX AZ. 85009	PHOENIX AZ. 85009	SURPRISE AZ. 00000

CUST. ORDER NO.	OUR ORDER NO.-REL.	FINAL	TRADE REPORT NO.	PLANT	DESTINATION ST CNTY CITY	SALESMAN NUMBERS	CARRIER NO.	CARRIER NAME
7784	60830536- 1		6583119996	60	02 013	6514-3 6515-1	CANH	C&H FREIGHTWAYS PHOE

F.O.B.	HOW SHIPPED	PPD	COL	TERMS	REFERENCE NUMBER
FFA	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	3016.00	3107.00	3016.00	L	8.35	FT	25943.45
42124	12 150 PRESS 1/2 MEO	45.50		45.50	L			
42122	12 150 PRESS 1/4 FM	22.75		22.75	L			
42135	12 150 PRESS 1/4 MEO	22.75		22.75	L			
13120	12 150 PRESS CPLG	14.00		14.00	E			
18122	12 150 PRESS NATURAL RING	274.00		274.00	E			
20007	1 QUART CAN LUBE	18.00		18.00	E			
	REF: 2971-65							

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 1869.60

SUBTOTAL	25,943.45
TAX	
TRANSPORTATION/OTHER	
INVOICE AMOUNT	25,943.45

IF PAID BY 12/25/83 DEDUCT THIS AMOUNT 481.48

ACCOUNTING/DATA PROCESSING

ATTENTION: ALL SALES SUBJECT TO APPLICABLE WARRANTY CONDITIONS ON BACK.

02-20-0020 11/81

CertainTeed
PIPE & PLASTIC GROUP

INVOICE

DATE ORDERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
11/[illegible]/83	11/[illegible]/83	11/17/83	600[illegible]88

BILL TO — ACCOUNT NO. [illegible]-8
AZTEC CONSTRUCTION CO
4022 WEST LINCOLN ST
PHOENIX AZ. 85009

SOLD TO — ACCOUNT NO. [illegible]-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
3051-65	60830616- 1		6583119996	60	02 013	6514-3 6515-1	CANH	C&H FREIGHTWAYS PHOE

F.O.B.	HOW SHIPPED	PPD	COL	TERMS	REFERENCE NUMBER
CHG.STP.CHG.	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
42061	6 150 PRESS 1/2 MEO	195.00	195.00	195.00	L	3.96	FT	772.20
42062	6 150 PRESS 1/4 FM	97.50	97.50	97.50	L	5.02	FT	489.45
42065	6 150 PRESS 1/4 MEO	97.50	97.50	97.50	L	4.50	FT	438.75
13060	6 150 PRESS CPLG	100.00	100.00	100.00	E	6.57	EA	657.00
18062	6 150 PRES NATURAL RING	200.00		200.00	E			
18062	6 150 PRES NATURAL RING	50.00	50.00	50.00	E	1.29	EA	64.50
42084	8 150 PRESS 1/2 MEO	97.50	97.50	97.50	L	5.46	FT	532.35
42082	8 150 PRESS 1/4 FM	48.75	48.75	48.75	L	6.35	FT	309.56
42085	8 150 PRESS 1/4 MEO	48.75	48.75	48.75	L	6.[illegible]7	FT	310.54
13080	8 150 PRESS CPLG	50.00	50.00	50.00	E	[illegible].87	E[illegible]	4[illegible]3.50
18082	8 150 PRES NATURAL RING	100.00	[illegible]	100.00	E			
18082	8 150 PRES NATURAL RING	50.00	50.00	50.00	E	1.69	EA	84.50
	REF 3051-65							

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 200.60

SUBTOTAL	4,[illegible]5
TAX	
TRANSPORTATION/OTHER	4[illegible].45
INVOICE AMOUNT →	4,197.80

IF PAID BY 12/25/83 DEDUCT THIS AMOUNT 79.04

ACCOUNTING/DATA PROCESSING

ATTENTION: ALL SALES SUBJECT TO APPLICABLE WARRANTY CONDITIONS ON BACK.

02-20-0020 11/81

CertainTeed
PIPE & PLASTIC GROUP

INVOICE

PAGE 1 OF 1

DATE ORDERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
12/14/83	12/15/83	12/15/83	6002793

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 SCOTTSDALE RANCH
104TH ST. & VIA LINDA
SCOTTSDALE AZ. 00000

CUST. ORDER NO.	OUR ORDER NO.-REL.	FINAL	TRADE REPORT NO.	PLANT	DESTINATION ST CNTY CITY	SALESMAN NUMBERS	CARRIER NO.	CARRIER NAME
91-84	60830756- 1		6583129996	60	02 013	6514-3 6515-1	CANH	C&H FREIGHTWAYS PHOE

F.O.B.	HOW SHIPPED	P/PD	COL	TERMS	REFERENCE NUMBER
FFA	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	2191.00	2191.00	2191.00	L	8.25	FT	18075.75
18122	12 150 PRESS NATURAL RING	169.00		169.00	E			
20007	1 QUART CAN LUBE	12.00		12.00	E			
	REF: 3257-65							

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 1322.67

SUBTOTAL 18,075.75
TAX
TRANSPORTATION/OTHER
INVOICE AMOUNT → 18,075.75

IF PAID BY 01/25/84 DEDUCT THIS AMOUNT 335.06

ACCOUNTING/DATA PROCESSING

ATTENTION: ALL SALES SUBJECT TO APPLICABLE WARRANTY CONDITIONS ON BACK.

02-20-0020 11/81