



PAGE 1 OF 1

INVOICE

DATE ORDERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
04/11/89	04/17/89	04/18/89	5500010

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ACCOUNT NO. 06754-001-8

AZTEC CONSTRUCTION CO
4022 WEST LINCOLN ST
PHOENIX AZ. 85009

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

SH
PAZTEC
W/C
TO
PHOENIX

ACCOUNT NO. 64839-001-7

AZ. 00000

CUST ORDER NO	OUR ORDER NO.-REL	FINAL	TRADE REPORT NO.	PLANT	DESTINATION ST CNTY CITY	SALESMAN NUMBERS	NO.	CARRIER NAME
27899	55890010- 1	F	5589049996	55	02 013	6514-4	CSPU	CUSTOMER PICKUP
F O B			HOW SHIPPED	PPD	COL	TERMS	REFERENCE NUMBER	
PHX W/C			S	P		1% ADV 25TH PROX NET 30TH		

PRODUCT CODE	DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	INVENTORY QUANTITY	U O M	UNIT PRICE	PRICING UNIT D.	AMOUNT
18062	6 PRESSURE RING	200.00	200.00	200.00	E	1.31	EA	262.00
	REF 0010-65							

PLEASE REMIT TO

**CERTAINTEED CORP. P&PG
DEPARTMENT #4160
SCF PASADENA, CA 91050-4160
ATTENTION ALL SALES SUBJECT TO APPLICABLE
WARRANTY CONDITIONS ON BACK**

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	262.00
TAX	
TRANSPORTATION/OTHER	
INVOICE AMOUNT —→	262.00

IF PAID BY 05/25/89 DEDUCT THIS AMOUNT 2.62

*** C 01 ***

02-20-0020 1/84

CertainTeed
PIPE & PLASTIC GROUP

INVOICE

PAGE 1 OF 1

DATE ORDERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
08/02/89	08/07/89	08/08/89	5500032

B L T O	ACCOUNT NO. 06754-001-8 AZTEC CONSTRUCTION CO 4022 WEST LINCOLN ST PHOENIX AZ 85009	S O L D T O	ACCOUNT NO. 06754-001-8 AZTEC CONSTRUCTION CO 4022 WEST LINCOLN ST PHOENIX AZ 85009	S H I P T O	ACCOUNT NO. 64839-001-7 AZTEC W/C PHOENIX AZ 00000
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CUST ORDER NO	OUR ORDER NO -REL	FINAL	TRADE REPORT NO	PLANT	DESTINATION ST CNTY CITY	SALESMAN NUMBERS	NO.	CARRIER NAME
28664	55890033-	1	F	5589089996	55	02 013	6514-4	CSPU CUSTOMER PICKUP
F.O.B PHX W/C				HOW SHIPPED 5	PPD P	COL	TERMS 1% ADF 10TH PROX, NET 15TH PROX	REFERENCE NUMBER

PRODUCT CODE	DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	INVENTORY QUANTITY	U O M	UNIT PRICE	PRICING UNIT D.	AMOUNT
42064	6 150 PRESS 1/2 MEO	195.00	195.00	195.00	L	4.02	FT	783.90
4206C	SPECIAL CLOSURE 6IN 1/4 MEO CL150/200	97.50	97.50	97.50	L	5.85	FT	570.38
4208C	SPECIAL CLOSURE 8IN 1/4 MEO CL150/200	65.00	65.00	65.00	L	8.03	FT	521.95
42086	8 150 PRESS 1/8 MEO	19.50	19.50	19.50	L	7.01	FT	136.70
REF 0033-1								

PLEASE REMIT TO
CERTAINTEED CORP. P&PG
DEPARTMENT #4160
SCF PASADENA, CA 91050-4160
ATTENTION ALL SALES SUBJECT TO APPLICABLE
WARRANTY CONDITIONS ON BACK

SALES TAX		
STATE	COUNTY	LOCAL
THE SELLER RESERVES THE RIGHT TO CHARGE A MAXIMUM MONTHLY SERVICE CHARGE FOR THE MAXIMUM PERMITTED BY LAW ON ANY PAST DUE UNPAID BALANCES		

TAX EXEMPT NO.
PREPAID FREIGHT

SUBTOTAL	2,012.93
TAX	
TRANSPORTATION/OTHER	
INVOICE AMOUNT	2,012.93
IF PAID BY 09/10/89 DEDUCT THIS AMOUNT	20.13

*** D 01 ***

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