CertainTeed

CERTAINTEED CORPORATION

PIPE & PLASTICS GROUP

ACCOUNTING DATA PROCESSING

1658206C345 ATJ 65-0345 P

CUSTOMER ORDER NO	DATE SHIPPED	ORDER NUMBER	SHIPPED VIA		INVOICE DATE
NONE	072682	65-0345-1	CONFREIGHTWAYS - CANB - 2	X	072682

ACCT NO	SHIP TO		SALESMAN	SALESMAN	ORDER DATE	INVOICE NO	TERMS
067540016	021 013	156	65108	65151	062282	5300476	2% ADF 25TH NET 30 PROX

INVOICE TO

AZTEC CONSTRUCTION
4022 WEST LINCOLN STREET
PHOENIX, AZ 85009

UNIT OF MEASURE CODES

	EACH
	LINEAL FOOT

SHIP TO

SAME C/O ALTA MIRA 22
WARNER RD & MC CLINTOCK
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. SANTA CLARA F/A

[illegible] 1-1½% monthly [illegible] charge [illegible] by law) of any past due [illegible]

SALES CODE	QUANTITY SHIPPED	INVENTORY QUANTITY	UNIT PRICE	CATALOG NO	PERCENT DEDUCTION	DESCRIPTION	NET PRICE
0232	15340L	14050L	7750L	42128	----	12 C150 PREB	11888 50
		105L		42124		12 C150 ½ MEO	
		98L		42122		12 C150 ¼ FM	
		87L		42125		12 C150 ¼ MEO	
		90E		13120		12 C150 CLPGS	
		1350E		18122		12 C150 RINGS	
		20E		20002		1½ QT LUBE	
0212	7150L	6240L	4050L	42088	----	8 C150 PREB	2895 75
		455L		42084		8 C150 ½ MEO	
		228L		42082		8 C150 ¼ FM	
		227L		42085		8 C150 ¼ MEO	
		210E		13080		8 C150 CPLGS	
		900E		18082		8 C150 RINGS	
0132	9100L	7800L	2800L	42068	----	6 C150 PREB	2548 00
		650L		42064		6 C150 ½ MEO	
		325L		42062		6 C150 ¼ FM	
		325L		42065		6 C150 ¼ MEO	
		300E		13060		6 C150 CPLGS	
		1200E		18062		6 C150 RINGS	
				(01006)			2070 48
				28020			2070 48

FINAL X | PART | SHIPMENT

PLEASE REMIT TO

CERTAINTEED CORPORATION
At address checked (x) below

P.O. BOX 84462 DALLAS, TX 75284	P.O. BOX 92783 WORLDWAY POSTAL CTR LOS ANGELES, CA 90009
P.O. BOX 100865 ATLANTA, GA 30384	P.O. BOX 95782 CHICAGO, IL 60693
P.O. BOX 63 EADS, TN	X [illegible]
[illegible]	

% LOC

SUB TOTAL	17332 25
TAX	-------
TAX	
TRANSPORTATION CHARGES	-------
AMOUNT OF INVOICE	17332 25

FRT.-2070.48

POST THIS AMOUNT

15261 77 | 0200

CASH DISCOUNT EARNED IF PAID BY 082582 TD 305 24

02 30 0002 10/78 (P9TJ)

CT-1034 DELAWARE VALLEY BUSINESS FORMS, INC.

16383

CertainTeed

CERTAINTEED CORPORATION

PIPE & PLASTICS GROUP

ACCOUNTING/DATA PROCESSING

6582070389 MTJ 65-0368 P

CUSTOMER ORDER NO.	DATE SHIPPED	ORDER NUMBER	SHIPPED VIA		INVOICE DATE
14-83	072382	65-0368	CCH FREIGHTWAYS - CASH - 2	K	072682

ACCT. NO.	SHIP TO		SALESMAN	SALESMAN	ORDER DATE	INVOICE NO.	TERMS
067540018	02 013	56	65143	65151	072382	5600477	2% ADF 25TH NET 30 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

SHIP TO

SAME C/O WESTBROOK VILLAGE
PHSE 1
59TH AVE AND UNION HILLS
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.

F.O.B.

SANTA CLARA F/A

We will assess ... the right to charge 1-1/2% monthly service charge, for the maximum permitted by law of any past due ...

	SALES CODE	QUANTITY SHIPPED	INVENTORY QUANTITY	UNIT PRICE	CATALOG NO.	PERCENT DEDUCTION	DESCRIPTION	NET PRICE
1	0212	40755L	39780L	3900L	42088		6 C150 [illegible]	15894 45
2			650L		42084		6 C150 [illegible]	
3			325L		42085		6 C150 [illegible]	
4			[illegible]E		13080		6 C150 [illegible]	
5			[illegible]E		18082		6 C150 RINGS	
6			[illegible]E		20002		1½ QT LUBE	
7	C132	3[illegible]L	[illegible]L	2800L	42063		6 C150 PREB	1018 20
8			[illegible]L		42064		6 C150 ½ MEG	
9			[illegible]L		42062		6 C150 ½ FM	
10			35L		42065		6 C150 ¼ MEG	
11			32L		13060		6 C150 CPLGS	
12			30E		18062		6 C150 RINGS	
13			330E					
14								
15								
16								
17								
18								
19					(01006)			1975 57
20					28020			1975 57
21								
22								

FINAL X PART SHIPMENT

PLEASE REMIT TO

CERTAINTEED CORPORATION
At address checked (x) below

P.O. BOX 84467 DALLAS, TX 75284	P.O. BOX 92763 WORLDWAY POSTAL CTR LOS ANGELES CA 90009
P.O. BOX 100885 ATLANTA, GA 30384	P.O. BOX 96762 CHICAGO, IL 60693
P.O. BOX 83 EADS, TN 38028	X [illegible]
[illegible]	

SUB TOTAL	16913 65
TAX	
TAX	
TRANSPORTATION CHARGES	
AMOUNT OF INVOICE	16913 65

FRT.-1975.57

POST THIS AMOUNT

14955 80 0200

CASH DISCOUNT EARNED IF PAID BY 092582 TD 299 12

02-20-0002 10/78 (P813)

CT-1064 DELAWARE VALLEY BUSINESS FORMS, INC.