CertainTeed
PIPE & PLASTIC GROUP

CREDIT
INVOICE

DATE ORDERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
05/20/85	01/07/86	01/08/86	5500001

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 AMBERLEA
4022 WEST LINCOLN ST	4022 WEST LINCOLN ST	91ST AVE & MC DOWELL
PHOENIX AZ. 85009	PHOENIX AZ. 85009	PHOENIX AZ. 00000

CUST. ORDER NO.	OUR ORDER NO.-REL.	FINAL	TRADE REPORT NO.	PLANT	DESTINATION ST CNTY CITY	SALESMAN NUMBERS	NO.	CARRIER NAME
628	55850169- 3		6585129996	55	02 013	6514-4	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	AMOUNT
42128	12 150 PRESS P/B	3172.00	3276.00	3172.00	L	8.25	FT	27027.00
42124	12 150 PRESS 1/2 MEO	52.00		52.00	L			
42122	12 150 PRESS 1/4 FM	26.00		26.00	L			
42125	12 150 PRESS 1/4 MEO	26.00		26.00	L			
13120	12 150 PRESS CPLG	16.00		16.00	E			
18122	12 PRESSURE RING	292.00		292.00	E			
20007	1 QUART LUBRICANT	20.00		20.00	E			
	REF 3479-65							

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

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.

	SUBTOTAL	27,027.00
TAX EXEMPT NO.	TAX	
PREPAID FREIGHT 539.00	TRANSPORTATION/OTHER	
	INVOICE AMOUNT ⟶	27,027.00
IF PAID BY 02/25/86	DEDUCT THIS AMOUNT	529.76

02-20-0020 1/84

*** B 01 ***

CertainTeed
PIPE & PLASTIC GROUP

CREDIT
INVOICE

DATE ORDERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
05/20/85	01/13/86	01/14/86	5500009

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 AMBERLEA
91ST AVE & MC DOWELL
PHOENIX AZ. 00000

CUST. ORDER NO.	OUR ORDER NO.-REL.	FINAL	TRADE REPORT NO.	PLANT	DESTINATION ST CNTY CITY	SALESMAN NUMBERS	NO.	CARRIER NAME
628	55850169- 4		6585129996	55	02 013	6514-4	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	UOM	UNIT PRICE	PRICING UNIT D.	AMOUNT
42128	12 150 PRESS P/B	2106.00	2171.00	2106.00	L	8.25	FT	17910.75
42124	12 150 PRESS 1/2 MEO	32.50		32.50	L			
42122	12 150 PRESS 1/4 FM	16.25		16.25	L			
42125	12 150 PRESS 1/4 MEO	16.25		16.25	L			
13120	12 150 PRESS CPLG	10.00		10.00	E			
18122	12 PRESSURE RING	192.00		192.00	E			
20007	1 QUART LUBRICANT	12.00		12.00	E			
	REF 3479-65							

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

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 346.50

SUBTOTAL	17,910.75
TAX	
TRANSPORTATION/OTHER	
INVOICE AMOUNT ——>	17,910.75

IF PAID BY 02/25/86 DEDUCT THIS AMOUNT 351.29

02-20-0020 1/84

*** J 01 ***

CertainTeed
PIPE & PLASTIC GROUP

CREDIT INVOICE

DATE ORDERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
11/19/85	01/16/86	01/17/86	5500011

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 PECOS-WEST
4022 WEST LINCOLN ST	4022 WEST LINCOLN ST	46TH ST. & FRYE
PHOENIX AZ. 85009	PHOENIX AZ. 85009	PHOENIX AZ. 00000

CUST. ORDER NO.	OUR ORDER NO.-REL.	FINAL	TRADE REPORT NO.	PLANT	DESTINATION ST CNTY CITY	SALESMAN NUMBERS	NO.	CARRIER NAME
688	55850330- 1		6585119996	55	02 013	6514-4	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	UOM	UNIT PRICE	PRICING UNIT D.	AMOUNT
42068	6 150 PRESS P/B	6591.00	6864.00	6591.00	L	2.42	FT	16610.88
42064	6 150 PRESS 1/2 MEO	136.50		136.50	L			
42062	6 150 PRESS 1/4 FM	68.25		68.25	L			
42065	6 150 PRESS 1/4 MEO	68.25		68.25	L			
13060	6 150 PRESS CPLG	42.00		42.00	E			
18062	6 PRESSURE RING	631.00		631.00	E			
20007	1 QUART LUBRICANT	18.00		18.00	E			
	REF 5951-65							

PLEASE REMIT TO:

CERTAINTEED CORPORATION
FILE #5880
LOS ANGELES, CA 90074

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.

SUBTOTAL	16,610.88
TAX EXEMPT NO. / TAX	
PREPAID FREIGHT 346.50 TRANSPORTATION/OTHER	
INVOICE AMOUNT ⟶	16,610.88

IF PAID BY 02/25/86 DEDUCT THIS AMOUNT 325.29

02-20-0020 1/84

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CertainTeed
PIPE & PLASTIC GROUP

CREDIT
INVOICE

DATE ORDERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
01/13/86	01/17/86	01/20/86	5500015

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	WILL/CALL
4022 WEST LINCOLN ST	4022 WEST LINCOLN ST	EXQUISITE YARD
PHOENIX AZ. 85009	PHOENIX AZ. 85009	PHOENIX AZ. 00000

CUST. ORDER NO.	OUR ORDER NO.-REL.	FINAL	TRADE REPORT NO.	PLANT	DESTINATION ST CNTY CITY	SALESMAN NUMBERS	NO.	CARRIER NAME
8586	55860019- 1		6586019996	55	02 013	6514-4	CSPU	CUSTOMER PICKUP

F.O.B.	HOW SHIPPED	PPD	COL	TERMS	REFERENCE NUMBER
WILL/CALL	5	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
24123	12 PRESS PAD 3	14.00	14.00	14.00	E		30.86	EA	432.04
	REF 0132-65								

PLEASE REMIT TO:

CERTAINTEED CORPORATION
FILE #5880
LOS ANGELES, CA 90074

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	432.04
TAX	
TRANSPORTATION/OTHER	
INVOICE AMOUNT ⟶	432.04

IF PAID BY 02/25/86 DEDUCT THIS AMOUNT 8.64

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02-20-0020 1/84

CertainTeed
PIPE & PLASTIC GROUP

CREDIT
INVOICE

DATE ORDERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
11/19/85	01/22/86	01/23/86	5500019

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 PECOS WEST
46TH ST. & FRYE
PHOENIX AZ. 00000

CUST. ORDER NO.	OUR ORDER NO.-REL.	FINAL	TRADE REPORT NO.	PLANT	DESTINATION ST CNTY CITY	SALESMAN NUMBERS	NO.	CARRIER NAME
688	55850330- 2		6585119996	55	02 013	6514-4	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	AMOUNT
42128	12 150 PRESS P/B	1521.00	1573.00	1521.00	L	7.80	FT	12269.40
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 PRESSURE RING	141.00		141.00	E			
20007	1 QUART LUBRICANT	12.00		12.00	E			
42088	8 150 PRESS P/B	1976.00	2041.00	1976.00	L	3.85	FT	7857.85
42084	8 150 PRESS 1/2 MEO	32.50		32.50	L			
42082	8 150 PRESS 1/4 FM	16.25		16.25	L			
42085	8 150 PRESS 1/4 MEO	16.25		16.25	L			
13080	8 150 PRESS CPLG	10.00		10.00	E			
18082	8 PRESSURE RING	182.00		182.00	E			
20007	1 QUART LUBRICANT	7.00		7.00	E			
42068	6 150 PRESS P/B	5356.00	5460.00	5356.00	L	2.42	FT	13213.20
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 PRESSURE RING	462.00		462.00	E			
20007	1 QUART LUBRICANT	13.00		13.00	E			

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

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.

		SUBTOTAL	33,340.45
TAX EXEMPT NO.		TAX	
PREPAID FREIGHT	654.50	TRANSPORTATION/OTHER	
		INVOICE AMOUNT ⟶	33,340.45

IF PAID BY 02/25/86 DEDUCT THIS AMOUNT 653.72

02-20-0020 1/84

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CertainTeed
PIPE & PLASTIC GROUP

CREDIT
INVOICE

DATE ORDERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
05/20/85	01/31/86	01/31/86	5500029

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 AMBERLEA
4022 WEST LINCOLN ST	4022 WEST LINCOLN ST	91ST AVE & MC DOWELL
PHOENIX AZ. 85009	PHOENIX AZ. 85009	PHOENIX AZ. 00000

CUST. ORDER NO.	OUR ORDER NO.-REL.	FINAL	TRADE REPORT NO.	PLANT	DESTINATION ST CNTY CITY	SALESMAN NUMBERS	CARRIER NO.	CARRIER NAME
628	55850169- 5		6585129996	55	02 013	6514-4	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	UOM	UNIT PRICE	PRICING UNIT D.	AMOUNT
42128	12 150 PRESS P/B	2119.00	2184.00	2119.00	L	8.25	FT	18018.00
42124	12 150 PRESS 1/2 MEO	32.50		32.50	L			
42122	12 150 PRESS 1/4 FM	16.25		16.25	L			
42125	12 150 PRESS 1/4 MEO	16.25		16.25	L			
13120	12 150 PRESS CPLG	10.00		10.00	E			
18122	12 PRESSURE RING	193.00		193.00	E			
20007	1 QUART LUBRICANT	14.00		14.00	E			
	REF 3479-65							

PLEASE REMIT TO:

CERTAINTEED CORPORATION
FILE #5880
LOS ANGELES, CA 90074

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.	SUBTOTAL	18,018.00
	TAX	
PREPAID FREIGHT 346.50	TRANSPORTATION/OTHER	
	INVOICE AMOUNT ⟶	18,018.00

IF PAID BY 03/25/86 DEDUCT THIS AMOUNT 353.43

*** D 03 ***

02-20-0020 1/84

CertainTeed
PIPE & PLASTIC GROUP

CREDIT
INVOICE

DATE ORDERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
01/14/86	01/31/86	01/31/86	5500036

BILL TO	SOLD TO	SHIP TO
ACCOUNT NO. 06754-001-8	ACCOUNT NO. 06754-001-8	ACCOUNT NO. 64839-001-7
AZTEC CONSTR' .TION CO	AZTEC CONSTRUCTION CO	SAME C/O STONERIDGE
4022 WEST LINCOLN ST	4022 WEST LINCOLN ST	75TH AVE AND CACTUS
PHOENIX AZ. 85009	PHOENIX AZ. 85009	PEORIA AZ. 00000

CUST. ORDER NO.	OUR ORDER NO.-REL.	FINAL	TRADE REPORT NO.	PLANT	DESTINATION ST CNTY CITY	SALESMAN NUMBERS	NO.	CARRIER NAME
707	55860021- 1		6586019996	55	02 013	6514-4	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 P/B	1313.00	1352.00	1313.00	L	7.85	FT	10613.20
42124	12 150 PRESS 1/2 MEO	19.50		19.50	L			
42122	12 150 PRESS 1/4 FM	9.75		9.75	L			
42125	12 150 PRESS 1/4 MEO	9.75		9.75	L			
13120	12 150 PRESS CPLG	6.00		6.00	E			
18122	12 PRESSURE RING	119.00		119.00	E			
20007	1 QUART LUBRICANT	10.00		10.00	E			
24123	12 PRESS PAD 3	2.00	2.00	2.00	E	30.86	EA	61.72
	REF 0139-65							

PLEASE REMIT TO:

CERTAINTEED CORPORATION
FILE #5880
LOS ANGELES, CA 90074

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 346.50

SUBTOTAL	10,674.92
TAX	
TRANSPORTATION/OTHER	
INVOICE AMOUNT ⟶	10,674.92

IF PAID BY 03/25/86 DEDUCT THIS AMOUNT 206.57

*** K 03 ***

02-20-0020 1/84

CertainTeed
PIPE & PLASTIC GROUP

CREDIT INVOICE

DATE ORDERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
01/27/86	01/31/86	01/31/86	5500037

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 GREENFIELD RD.
GREENFIELD RD. &
GUADALUPE
MESA AZ. 00000

CUST. ORDER NO.	OUR ORDER NO.-REL.	FINAL	TRADE REPORT NO.	PLANT	DESTINATION ST CNTY CITY	SALESMAN NUMBERS	NO.	CARRIER NAME
615	55860035- 1		6586019996	55	02 013	6514-4	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	UOM	/	UNIT PRICE	PRICING UNIT D.	AMOUNT
42128	12 150 PRESS P/B	4459.00	4602.00	4459.00	L		7.85	FT	36125.70
42124	12 150 PRESS 1/2 MEO	71.50		71.50	L				
42122	12 150 PRESS 1/4 FM	35.75		35.75	L				
42125	12 150 PRESS 1/4 MEO	35.75		35.75	L				
13120	12 150 PRESS CPLG	22.00		22.00	E				
18122	12 PRESSURE RING	409.00		409.00	E				
20007	1 QUART LUBRICANT	28.00		28.00	E				
	REF 0324-65								

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

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.

	SUBTOTAL	36,125.70
TAX EXEMPT NO.	TAX	
PREPAID FREIGHT 654.50	TRANSPORTATION/OTHER	
	INVOICE AMOUNT ⟶	36,125.70
IF PAID BY 03/25/86	DEDUCT THIS AMOUNT	709.42

02-20-0020 1/84

*** L 03 ***

CertainTeed
PIPE & PLASTIC GROUP

CREDIT INVOICE

DATE ORDERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
05/20/85	01/31/86	01/31/86	5500038

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 AMBERLEA
91ST AVE & MC DOWELL
PHOENIX AZ. 00000

CUST. ORDER NO.	OUR ORDER NO.-REL.	FINAL	TRADE REPORT NO.	PLANT	DESTINATION ST CNTY CITY	SALESMAN NUMBERS	NO.	CARRIER NAME
628	55850169- 6		6585129996	55	02 013	6514-4	CANH	C&H FREIGHTWAYS PHOE

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

PRODUCT CODE	DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	INVENTORY QUANTITY	UOM	UNIT PRICE	PRICING UNIT D.	AMOUNT
42128	12 150 PRESS P/B	2106.00	2171.00	2106.00	L	8.25	FT	17910.75
42124	12 150 PRESS 1/2 MEO	32.50		32.50	L			
42122	12 150 PRESS 1/4 FM	16.25		16.25	L			
42125	12 150 PRESS 1/4 MEO	16.25		16.25	L			
13120	12 150 PRESS CPLG	10.00		10.00	E			
18122	12 PRESSURE RING	192.00		192.00	E			
20007	1 QUART LUBRICANT	14.00		14.00	E			
	REF 3479-65							

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

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 346.50

SUBTOTAL	17,910.75
TAX	
TRANSPORTATION/OTHER	
INVOICE AMOUNT ⟶	17,910.75

IF PAID BY 03/25/86 DEDUCT THIS AMOUNT 351.29

02-20-0020 1/84

*** M 03 ***

CertainTeed
PIPE & PLASTIC GROUP

CREDIT
INVOICE

PAGE 1 OF 1

DATE ORDERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
01/09/86	02/10/86	02/12/86	5500044

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-TOWNES AT MTN.
VIEW PH 1. 100TH ST.
NORTH OF THUNDERBIRD RD.
SCOTTSDALE AZ. 00000

CUST. ORDER NO.	OUR ORDER NO.-REL.	FINAL	TRADE REPORT NO.	PLANT	DESTINATION ST CNTY CITY	SALESMAN NUMBERS	NO.	CARRIER NAME
697	55860011- 1		6586019996	55	02 013	6514-4	CANH	C&H FREIGHTWAYS PHOE

F.O.B.	HOW SHIPPED	PPD	COL	TERMS	REFERENCE NUMBER
AZ.-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	AMOUNT
42128	12 150 PRESS P/B	1365.00	1404.00	1365.00	L	7.85	FT	11021.40
42124	12 150 PRESS 1/2 MEO	19.50		19.50	L			
42122	12 150 PRESS 1/4 FM	9.75		9.75	L			
42125	12 150 PRESS 1/4 MEO	9.75		9.75	L			
13120	12 150 PRESS CPLG	6.00		6.00	E			
18122	12 PRESSURE RING	123.00		123.00	E			
20007	1 QUART LUBRICANT	16.00		16.00	E			
42088	8 150 PRESS P/B	1131.00	1170.00	1131.00	L	3.95	FT	4621.50
42084	8 150 PRESS 1/2 MEO	19.50		19.50	L			
42082	8 150 PRESS 1/4 FM	9.75		9.75	L			
42085	8 150 PRESS 1/4 MEO	9.75		9.75	L			
13080	8 150 PRESS CPLG	6.00		6.00	E			
18082	8 PRESSURE RING	105.00		105.00	E			
42068	6 150 PRESS P/B	728.00	754.00	728.00	L	2.51	FT	1892.54
42064	6 150 PRESS 1/2 MEO	13.00		13.00	L			
42062	6 150 PRESS 1/4 FM	6.50		6.50	L			
42065	6 150 PRESS 1/4 MEO	6.50		6.50	L			
13060	6 150 PRESS CPLG	4.00		4.00	E			
18062	6 PRESSURE RING	68.00		68.00	E			
13346	12 150 PRESS TBIC 2 NPT	6.00	6.00	6.00	E	29.03	EA	174.18
18122	12 PRESSURE RING	12.00		12.00	E			
42064	6 150 PRESS 1/2 MEO	39.00	39.00	39.00	L	5.46	FT	212.94

PLEASE REMIT TO:

SALES TAX		
STATE	COUNTY	LOCAL

TAX EXEMPT NO.
PREPAID FREIGHT

SUBTOTAL
TAX
TRANSPORTATION/OTHER
INVOICE AMOUNT ⟶

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

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.

IF PAID BY DEDUCT THIS AMOUNT

02-20-0020 1/84

*** B 01 ***

CertainTeed
PIPE & PLASTIC GROUP

CREDIT
INVOICE

DATE ORDERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
01/09/86	02/10/86	02/12/86	5500044

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-TOWNES AT MTN.
VIEW PH 1. 100TH ST.
NORTH OF THUNDERBIRD RD.
SCOTTSDALE AZ. 00000

CUST. ORDER NO.	OUR ORDER NO.-REL.	FINAL	TRADE REPORT NO.	PLANT	DESTINATION ST CNTY CITY	SALESMAN NUMBERS	NO.	CARRIER NAME
697	55860011- 1		6586019996	55	02 013	6514-4	CANH	C&H FREIGHTWAYS PHOE

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

PRODUCT CODE	DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	INVENTORY QUANTITY	UOM	/	UNIT PRICE	PRICING UNIT D.	AMOUNT

PLEASE REMIT TO:

CERTAINTEED CORPORATION
FILE #5880
LOS ANGELES, CA 90074

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.	SUBTOTAL	17,922.56
	TAX	
PREPAID FREIGHT 365.75	TRANSPORTATION/OTHER	
	INVOICE AMOUNT ⟶	17,922.56

IF PAID BY 03/25/86 DEDUCT THIS AMOUNT 351.14

02-20-0020 1/84

*** C 01 ***

CertainTeed
PIPE & PLASTIC GROUP

CREDIT
INVOICE

PAGE 1 OF 1

DATE ORDERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
01/31/86	02/18/86	02/19/86	5500053

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 SPINNAKER BAY
BASELINE AND GREENFIELD
ROAD
MESA AZ. 00000

CUST. ORDER NO.	OUR ORDER NO.-REL.	FINAL	TRADE REPORT NO.	PLANT	DESTINATION ST CNTY CITY	SALESMAN NUMBERS	CARRIER NO.	CARRIER NAME
718	55860039- 1		6586029996	55	02 013	6514-4	CANH	C&H FREIGHTWAYS PHOE

F.O.B.	HOW SHIPPED	PPD	COL	TERMS	REFERENCE NUMBER
PHX. 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
42068	6 150 PRESS P/B	3406.00	3510.00	3406.00	L		2.42	FT	8494.20
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 PRESSURE RING	310.00		310.00	E				
20007	1 QUART LUBRICANT	7.00		7.00	E				
	REF 0384-65								

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

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 192.50

SUBTOTAL	8,494.20
TAX	
TRANSPORTATION/OTHER	
INVOICE AMOUNT →	8,494.20

IF PAID BY 03/25/86 DEDUCT THIS AMOUNT 166.03

02-20-0020 1/84

*** N 01 ***

CertainTeed
PIPE & PLASTIC GROUP

CREDIT
INVOICE

DATE ORDERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
01/31/86	02/18/86	02/19/86	5500054

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 HORIZON'S WEST #2
111TH AVE. NORTH OF
THOMAS
AVONDALE AZ. 00000

CUST. ORDER NO.	OUR ORDER NO.-REL.	FINAL	TRADE REPORT NO.	PLANT	DESTINATION ST CNTY CITY	SALESMAN NUMBERS	CARRIER NO.	CARRIER NAME
722	55860040- 1		6586029996	55	02 013	6514-4	CANH	C&H FREIGHTWAYS PHOE

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

PRODUCT CODE	DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	INVENTORY QUANTITY	UOM	UNIT PRICE	PRICING UNIT D.	AMOUNT
42068	6 150 PRESS P/B	4121.00	4251.00	4121.00	L	2.42	FT	10287.42
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 PRESSURE RING	377.00		377.00	E			
20007	1 QUART LUBRICANT	9.00		9.00	E			
	REF 0383-65							

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

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 365.75

SUBTOTAL	10,287.42
TAX	
TRANSPORTATION/OTHER	
INVOICE AMOUNT →	10,287.42

IF PAID BY 03/25/86 DEDUCT THIS AMOUNT 198.43

02-20-0020 1/84

*** B 02 ***

CertainTeed
PIPE & PLASTIC GROUP

CREDIT
INVOICE

DATE ORDERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
05/20/85	02/18/86	02/19/86	5500055

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
WILL/CALL
PHOENIX AZ. 00000

CUST. ORDER NO.	OUR ORDER NO.-REL.	FINAL	TRADE REPORT NO.	PLANT	DESTINATION ST CNTY CITY	SALESMAN NUMBERS	NO.	CARRIER NAME
628	55850169- 7		6585129996	55	02 013	6514-4	CSPU	CUSTOMER PICKUP

F.O.B.	HOW SHIPPED	PPD	COL	TERMS	REFERENCE NUMBER
WILL/CALL	5	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 P/B	156.00	156.00	156.00	L	4.29	FT	669.24
18082	8 PRESSURE RING	12.00		12.00	E			
20007	1 QUART LUBRICANT	1.00		1.00	E			
24123	12 PRESS PAD 3	4.00	4.00	4.00	L	30.86	EA	123.44
	REF 3479-65							

PLEASE REMIT TO:
CERTAINTEED CORPORATION
FILE #5880
LOS ANGELES, CA 9007?

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	792.68
TAX	
TRANSPORTATION/OTHER	
INVOICE AMOUNT ⟶	792.68

IF PAID BY 03/25/86 DEDUCT THIS AMOUNT 15.85

*** C 02 ***

02-20-0020 1/84

CertainTeed
PIPE & PLASTIC GROUP

CREDIT INVOICE

DATE ORDERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
05/20/85	02/18/86	02/19/86	5500056

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 AMBERLEA
WILL/CALL EXQUISITE YARD
PHOENIX AZ. 00000

CUST. ORDER NO.	OUR ORDER NO.-REL.	FINAL	TRADE REPORT NO.	PLANT	DESTINATION ST CNTY CITY	SALESMAN NUMBERS	CARRIER NO.	CARRIER NAME
628	55850169- 8		6585129996	55	02 013	6514-4	CSPU	CUSTOMER PICKUP

F.O.B.	HOW SHIPPED	PPD	COL	TERMS	REFERENCE NUMBER
PHX. W/C	5	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 P/B	156.00	156.00	156.00	L		8.25	FT	1287.00
18122	12 PRESSURE RING	12.00		12.00	E				
	REF 3479-65								

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

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	1,287.00
TAX	
TRANSPORTATION/OTHER	
INVOICE AMOUNT ⟶	1,287.00

IF PAID BY 03/25/86 DEDUCT THIS AMOUNT 25.74

*** D 02 ***

02-20-0020 1/84

CertainTeed
PIPE & PLASTIC GROUP

CREDIT
INVOICE

DATE ORDERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
01/09/86	02/27/86	02/28/86	5500064

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 MISSION SANTA FE
90TH ST. AND JENAN
SCOTTSDALE AZ. 00000

CUST. ORDER NO.	OUR ORDER NO.-REL.	FINAL	TRADE REPORT NO.	PLANT	DESTINATION ST CNTY CITY	SALESMAN NUMBERS	NO.	CARRIER NAME
704	55860014- 1		6586019996	55	02 013	6514-4	CANH	C&H FREIGHTWAYS PHOE

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

PRODUCT CODE	DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	INVENTORY QUANTITY	UOM	UNIT PRICE	PRICING UNIT	AMOUNT
42088	8 150 PRESS P/B	949.00	988.00	949.00	L	3.90	FT	3853.20
42084	8 150 PRESS 1/2 MEO	19.50		19.50	L			
42082	8 150 PRESS 1/4 FM	9.75		9.75	L			
42085	8 150 PRESS 1/4 MEO	9.75		9.75	L			
13080	8 150 PRESS CPLG	6.00		6.00	E			
18082	8 PRESSURE RING	91.00		91.00	E			
20007	1 QUART LUBRICANT	3.00		3.00	E			
42068	6 150 PRESS P/B	2704.00	2795.00	2704.00	L	2.42	FT	6763.90
42064	6 150 PRESS 1/2 MEO	45.50		45.50	L			
42062	6 150 PRESS 1/4 FM	22.75		22.75	L			
42065	6 150 PRESS 1/4 MEO	22.75		22.75	L			
13060	6 150 PRESS CPLG	14.00		14.00	E			
18062	6 PRESSURE RING	250.00		250.00	E			
20007	1 QUART LUBRICANT	6.00		6.00	E			
	REF 0110-65							

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

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 346.50

SUBTOTAL	10,617.10
TAX	
TRANSPORTATION/OTHER	
INVOICE AMOUNT →	10,617.10

IF PAID BY 04/25/86 DEDUCT THIS AMOUNT 205.41

*** L 02 ***

02-20-0020 1/84

CertainTeed
PIPE & PLASTIC GROUP

CREDIT
INVOICE

PAGE 1 OF 1

DATE ORDERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
01/09/86	02/28/86	02/28/86	5500067

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 MISSION SANTA FE
WILL CALL
SCOTTSDALE AZ. 00000

CUST. ORDER NO.	OUR ORDER NO.-REL.	FINAL	TRADE REPORT NO.	PLANT	DESTINATION ST CNTY CITY	SALESMAN NUMBERS	NO.	CARRIER NAME
704	55860014- 2		6586019996	55	02 013	6514-4	CSPU	CUSTOMER PICKUP

F.O.B.	HOW SHIPPED	PPD	COL	TERMS	REFERENCE NUMBER
WILL/CALL	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 P/B	312.00	312.00	312.00	L	3.90	FT	1216.80
18082	8 PRESSURE RING	24.00		24.00	E			
20007	1 QUART LUBRICANT	1.00		1.00	E			
	REF 0110-65							

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

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	1,216.80
TAX	
TRANSPORTATION/OTHER	
INVOICE AMOUNT ⟶	1,216.80

IF PAID BY 04/25/86 DEDUCT THIS AMOUNT 24.34

02-20-0020 1/84

*** C 03 ***

CertainTeed
PIPE & PLASTIC GROUP

CREDIT
INVOICE

DATE ORDERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
01/22/86	02/28/86	02/28/86	5500068

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	WILL/CALL
4022 WEST LINCOLN ST	4022 WEST LINCOLN ST	
PHOENIX AZ. 85009	PHOENIX AZ. 85009	MESA AZ. 00000

CUST. ORDER NO.	OUR ORDER NO.-REL.	FINAL	TRADE REPORT NO.	PLANT	DESTINATION ST CNTY CITY	SALESMAN NUMBERS	CARRIER NO.	CARRIER NAME
8209	55860033- 1		6586019996	55	02 013	6514-4	CSPU	CUSTOMER PICKUP

F.O.B.	HOW SHIPPED	PPD	COL	TERMS	REFERENCE NUMBER
WILL/CALL	5	P		2% ADF 25TH PROX., NET 30TH PROX.	

PRODUCT CODE	DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	INVENTORY QUANTITY	U O M	✓	UNIT PRICE	PRICING UNIT D.	AMOUNT
42128	12 150 PRESS P/B	156.00	156.00	156.00	L		8.00	FT	1248.00
18122	12 PRESSURE RING	12.00		12.00	E				
20007	1 QUART LUBRICANT	1.00		1.00	E				
	REF 0269-65								

PLEASE REMIT TO:

CERTAINTEED CORPORATION
FILE #5880
LOS ANGELES, CA 90074

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	1,248.00
TAX	
TRANSPORTATION/OTHER	
INVOICE AMOUNT ⟶	1,248.00

IF PAID BY 04/25/86 DEDUCT THIS AMOUNT 24.96

02-20-0020 1/84

*** D 03 ***

CertainTeed
PIPE & PLASTIC GROUP

CREDIT
INVOICE

PAGE 1 OF 1

DATE ORDERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
02/07/86	02/28/86	02/28/86	5500069

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 THE RESERVE
32ND ST., SO. OF WILLIAMS
FIELD ROAD
PHOENIX AZ. 00000

CUST ORDER NO.	OUR ORDER NO.-REL.	FINAL	TRADE REPORT NO.	PLANT	DESTINATION ST CNTY CITY	SALESMAN NUMBERS	CARRIER NO.	CARRIER NAME
729	55860046- 1		6586019996	55	02 013	6514-4	CANH	C&H FREIGHTWAYS PHOE

F.O.B.	HOW SHIPPED	PPD	COL	TERMS	REFERENCE NUMBER
PHX-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	AMOUNT
42068	6 150 PRESS P/B	3575.00	3679.00	3575.00	L	2.40	FT	8829.60
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 PRESSURE RING	323.00		323.00	E			
20007	1 QUART LUBRICANT	9.00		9.00	E			
	REF 0479-65							

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

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 173.25

SUBTOTAL	8,829.60
TAX	
TRANSPORTATION/OTHER	
INVOICE AMOUNT ⟶	8,829.60

IF PAID BY 04/25/86 DEDUCT THIS AMOUNT 173.13

*** E 03 ***

02-20-0020 1/84

CertainTeed
PIPE & PLASTIC GROUP

CREDIT
INVOICE

DATE ORDERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
02/07/86	02/28/86	02/28/86	5500070

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 VAL VISTA LAKES 2-B
GREENFIELD & GUADALUPE
GILBERT AZ. 00000

CUST ORDER NO.	OUR ORDER NO.-REL.	FINAL	TRADE REPORT NO.	PLANT	DESTINATION ST CNTY CITY	SALESMAN NUMBERS	CARRIER NO.	CARRIER NAME
725	55860047- 1		6586019996	55	02 013	6514-4	CANH	C&H FREIGHTWAYS PHOE

F.O.B.	HOW SHIPPED	PPD	COL	TERMS	REFERENCE NUMBER
PHX. 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
42088	8 150 PRESS P/B	4420.00	4563.00	4420.00	L	3.70	FT	16883.10
42084	8 150 PRESS 1/2 MEO	71.50		71.50	L			
42082	8 150 PRESS 1/4 FM	35.75		35.75	L			
42085	8 150 PRESS 1/4 MEO	35.75		35.75	L			
13080	8 150 PRESS CPLG	22.00		22.00	E			
18082	8 PRESSURE RING	406.00		406.00	E			
20007	1 QUART LUBRICANT	16.00		16.00	E			
42068	6 150 PRESS P/B	949.00	975.00	949.00	L	2.40	FT	2340.00
42064	6 150 PRESS 1/2 MEO	13.00		13.00	L			
42062	6 150 PRESS 1/4 FM	6.50		6.50	L			
42065	6 150 PRESS 1/4 MEO	6.50		6.50	L			
13060	6 150 PRESS CPLG	4.00		4.00	E			
18062	6 PRESSURE RING	85.00		85.00	E			
20007	1 QUART LUBRICANT	2.00		2.00	E			
	REF 0473-65							

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

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 519.75

SUBTOTAL	19,223.10
TAX	
TRANSPORTATION/OTHER	
INVOICE AMOUNT →	19,223.10

IF PAID BY 04/25/86 DEDUCT THIS AMOUNT 374.07

*** F 03 ***

02-20-0020 1/84

CertainTeed
PIPE & PLASTIC GROUP

CREDIT
INVOICE

PAGE 1 OF 1

DATE ORDERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
05/20/85	02/28/86	02/28/86	5500071

BILL TO	SOLD TO	SHIP TO
ACCOUNT NO. 06754-001-8	ACCOUNT NO. 06754-001-8	ACCOUNT NO. 64839-001-7
AZTEC CONSTRUCTION CO 4022 WEST LINCOLN ST PHOENIX AZ. 85009	AZTEC CONSTRUCTION CO 4022 WEST LINCOLN ST PHOENIX AZ. 85009	SAME C/O AMBERLEA 91ST AVE & MC DOWELL PHOENIX AZ. 00000

CUST ORDER NO.	OUR ORDER NO.-REL.	FINAL	TRADE REPORT NO.	PLANT	DESTINATION ST CNTY CITY	SALESMAN NUMBERS	NO.	CARRIER NAME
628	55850169- 9		6585129996	55	02 013	6514-4	CANH	C&H FREIGHTWAYS PHOE

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

PRODUCT CODE	DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	INVENTORY QUANTITY	UOM	UNIT PRICE	PRICING UNIT	AMOUNT
42128	12 150 PRESS P/B	2457.00	2509.00	2457.00	L	8.25	FT	20699.25
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 PRESSURE RING	213.00		213.00	E			
20007	1 QUART LUBRICANT	16.00		16.00	E			
	REF 3479-65							

PLEASE REMIT TO:

CERTAINTEED CORPORATION
FILE #5880
LOS ANGELES, CA 90074

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 519.75

SUBTOTAL	20,699.25
TAX	
TRANSPORTATION/OTHER	
INVOICE AMOUNT ⟶	20,699.25

IF PAID BY 04/25/86 DEDUCT THIS AMOUNT 403.59

02-20-0020 1/84

*** G 03 ***

CertainTeed
PIPE & PLASTIC GROUP

INVOICE

DATE ORDERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
01/22/86	03/05/86	03/10/86	5500080

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 MOONDANCE 4
INDIGO E. OF BUSH HWY.
MESA AZ. 00000

CUST ORDER NO.	OUR ORDER NO.-REL.	FINAL	TRADE REPORT NO.	PLANT	DESTINATION ST CNTY CITY	SALESMAN NUMBERS	NO.	CARRIER NAME
8209	55860033- 2		6586019996	55	02 013	6514-4	CSPU	CUSTOMER PICKUP

F.O.B.	HOW SHIPPED	PPD	COL	TERMS	REFERENCE NUMBER
WILL/CALL	5	P		2% ADF 25TH PROX., NET 30TH PROX.	

PRODUCT CODE	DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	INVENTORY QUANTITY	UOM	UNIT PRICE	PRICING UNIT	AMOUNT
13120	12 150 PRESS CPLG	48.00	48.00	48.00	E	10.78	EA	517.44
18122	12 PRESSURE RING	200.00	200.00	200.00	E	2.86	EA	572.00
	REF 0269-65							

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

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	1,089.44
TAX	
TRANSPORTATION/OTHER	
INVOICE AMOUNT ⟶	1,089.44

IF PAID BY 04/25/86 DEDUCT THIS AMOUNT 21.79

02-20-0020 1/84

*** B 01 ***

CertainTeed
PIPE & PLASTIC GROUP

INVOICE

PAGE OF

DATE ORDERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
01/24/86	03/18/86	03/19/86	[illegible]

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 04839-001-7
SAME C/O-WESTRIDGE GLEN 3
111TH AVE & GLENROSA
PHOENIX AZ. 00000

CUST ORDER NO	OUR ORDER NO.-REL	FINAL	TRADE REPORT NO.	PLANT	DESTINATION ST CNTY CITY	SALESMAN NUMBERS	NO	CARRIER NAME
710	55860034- 1		0586019996	55	02 013	6514-4	CANH	C&H FREIGHTWAYS PHOE

F O B	HOW SHIPPED	PPD	COL	TERMS	REFERENCE NUMBER
PHX. 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 P/B	3822.00	3939.00	3822.00	L	2.45	FT	9650.55
42064	6 150 PRESS 1/2 MEO	58.50		58.50	L			
42062	6 150 PRESS 1/4 FM	29.25		29.25	L			
42065	6 150 PRESS 1/4 MEO	29.25		29.25	L			
13060	6 150 PRESS CPLG	18.00		18.00	E			
18062	6 PRESSURE RING	348.00		348.00	E			
20007	1 QUART LUBRICANT	10.00		10.00	E			
	REF 0270-65							

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

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 173.25

SUBTOTAL	9,650.55
TAX	
TRANSPORTATION/OTHER	
INVOICE AMOUNT ⟶	9,650.55

IF PAID BY 04/25/86 DEDUCT THIS AMOUNT 189.55

02-20-0020 1/84

*** M 01 ***

CertainTeed
PIPE & PLASTIC GROUP

INVOICE

DATE ORDERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
01/22/86	03/20/86	03/21/86	5500092

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 MOONDANCE-4
4022 WEST LINCOLN ST	4022 WEST LINCOLN ST	WILL/CALL EXQUISITE YARD
PHOENIX AZ. 85009	PHOENIX AZ. 85009	MESA AZ. 00000

CUST ORDER NO.	OUR ORDER NO.-REL.	FINAL	TRADE REPORT NO.	PLANT	DESTINATION ST CNTY CITY	SALESMAN NUMBERS	NO.	CARRIER NAME
713	55860033- 3		6586019996	55	02 013	6514-4	CSPU	CUSTOMER PICKUP

F.O.B.	HOW SHIPPED	PPD	COL	TERMS	REFERENCE NUMBER
PHX. W/C	5	P		2% ADF 25TH PROX., NET 30TH PROX.	

PRODUCT CODE	DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	INVENTORY QUANTITY	UOM	✓	UNIT PRICE	PRICING UNIT D	AMOUNT
42128	12 150 PRESS P/B	468.00	468.00	468.00	L		8.00	FT	3744.00
18122	12 PRESSURE RING	36.00		36.00	E				
20007	1 QUART LUBRICANT	1.00		1.00	E				
	REF 0269-65								

PLEASE REMIT TO:
CERTAINTEED CORPORATION
FILE #5880
LOS ANGELES, CA 90074
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	3,744.00
TAX	
TRANSPORTATION/OTHER	
INVOICE AMOUNT ⟶	3,744.00

IF PAID BY 04/25/86 DEDUCT THIS AMOUNT 74.88

02-20-0020 1/84

*** C 02 ***

CertainTeed
PIPE & PLASTIC GROUP

INVOICE

PAGE 1 OF 1

DATE ORDERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
01/14/86	03/27/86	03/31/86	5500095

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 STONERIDGE
4022 WEST LINCOLN ST	4022 WEST LINCOLN ST	75TH AVE AND CACTUS
PHOENIX AZ. 85009	PHOENIX AZ. 85009	PEORIA AZ. 00000

CUST. ORDER NO.	OUR ORDER NO.-REL.	FINAL	TRADE REPORT NO.	PLANT	DESTINATION ST CNTY CITY	SALESMAN NUMBERS	NO.	CARRIER NAME
707	55860021- 2	F	6586019996	55	02 013	6514-4	CANH	C&H FREIGHTWAYS PHOE

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

PRODUCT CODE	DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	INVENTORY QUANTITY	UOM	UNIT PRICE	PRICING UNIT D	AMOUNT
42088	8 150 PRESS P/B	5278.00	5447.00	5278.00	L	3.85	FT	20970.95
42084	8 150 PRESS 1/2 MEO	84.50		84.50	L			
42082	8 150 PRESS 1/4 FM	42.25		42.25	L			
42085	8 150 PRESS 1/4 MEO	42.25		42.25	L			
13080	8 150 PRESS CPLG	26.00		26.00	E			
18082	8 PRESSURE RING	484.00		484.00	E			
20007	1 QUART LUBRICANT	19.00		19.00	E			
	REF 0139-65							

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 500.50

SUBTOTAL	20,970.95
TAX	
TRANSPORTATION/OTHER	
INVOICE AMOUNT →	20,970.95

IF PAID BY 05/25/86 DEDUCT THIS AMOUNT 409.41

02-20-0020 1/84

*** F 02 ***

CertainTeed
PIPE & PLASTIC GROUP

INVOICE

DATE ORDERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
03/04/86	03/31/86	03/31/86	5500100

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 SOUTHERN MEADOWS I
4022 WEST LINCOLN ST	4022 WEST LINCOLN ST	DOBSON AND WILLIAMS
		FIELD RD.
PHOENIX AZ. 85009	PHOENIX AZ. 85009	GILBERT AZ. 00000

CUST ORDER NO	OUR ORDER NO.-REL	FINAL	TRADE REPORT NO.	PLANT	DESTINATION ST CNTY CITY	SALESMAN NUMBERS	CARRIER NO.	CARRIER NAME
734	55860069- 1	F	6586039996	55	02 013	6514-4	CANH	C&H FREIGHTWAYS PHOE

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

PRODUCT CODE	DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	INVENTORY QUANTITY	UOM	UNIT PRICE	PRICING UNIT	AMOUNT
42088	8 150 PRESS P/B	364.00	377.00	364.00	L	3.80	FT	1432.60
42084	8 150 PRESS 1/2 MEO	6.50		6.50	L			
42082	8 150 PRESS 1/4 FM	3.25		3.25	L			
42085	8 150 PRESS 1/4 MEO	3.25		3.25	L			
13080	8 150 PRESS CPLG	2.00		2.00	E			
18082	8 PRESSURE RING	34.00		34.00	E			
20007	1 QUART LUBRICANT	1.00		1.00	E			
42068	6 150 PRESS P/B	5525.00	5694.00	5525.00	L	2.42	FT	13779.48
42064	6 150 PRESS 1/2 MEO	84.50		84.50	L			
42062	6 150 PRESS 1/4 FM	42.25		42.25	L			
42065	6 150 PRESS 1/4 MEO	42.25		42.25	L			
13060	6 150 PRESS CPLG	26.00		26.00	E			
18062	6 PRESSURE RING	503.00		503.00	E			
20007	1 QUART LUBRICANT	14.00		14.00	E			
	REF 0730-65							

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 365.75

SUBTOTAL	15,212.08
TAX	
TRANSPORTATION/OTHER	
INVOICE AMOUNT ⟶	15,212.08

IF PAID BY 05/25/86 DEDUCT THIS AMOUNT 296.93

*** K 02 ***

02-20-0020 1/84

CertainTeed
PIPE & PLASTIC GROUP

INVOICE

DATE ORDERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
03/13/86	03/31/86	03/31/86	5500101

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 LAKEWOOD PARCEL 6
40TH ST SOUTH OF WILLIAMS
FIELD RD.
PHOENIX AZ. 00000

CUST ORDER NO	OUR ORDER NO.-REL.	FINAL	TRADE REPORT NO.	PLANT	DESTINATION ST CNTY CITY	SALESMAN NUMBERS	NO.	CARRIER NAME
737	55860078- 1	F	6586039996	55	02 013	6514-4	CANH	C&H FREIGHTWAYS PHOE

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

PRODUCT CODE	DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	INVENTORY QUANTITY	UOM	UNIT PRICE	PRICING UNIT	AMOUNT
42086	8 150 PRESS P/B	2379.00	2457.00	2379.00	L	3.65	FT	8968.05
42084	8 150 PRESS 1/2 MEO	39.00		39.00	L			
42082	8 150 PRESS 1/4 FM	19.50		19.50	L			
42085	8 150 PRESS 1/4 MEO	19.50		19.50	L			
13080	8 150 PRESS CPLG	12.00		12.00	E			
18082	8 PRESSURE RING	219.00		219.00	E			
20007	1 QUART LUBRICANT	9.00		9.00	E			
42068	6 150 PRESS P/B	2587.00	2665.00	2587.00	L	2.40	FT	6396.00
42064	6 150 PRESS 1/2 MEO	39.00		39.00	L			
42062	6 150 PRESS 1/4 FM	19.50		19.50	L			
42065	6 150 PRESS 1/4 MEO	19.50		19.50	L			
13060	6 150 PRESS CPLG	12.00		12.00	E			
18062	6 PRESSURE RING	235.00		235.00	E			
20007	1 QUART LUBRICANT	7.00		7.00	E			
	REF 0852-65							

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 346.50

SUBTOTAL	15,364.05
TAX	
TRANSPORTATION/OTHER	
INVOICE AMOUNT →	15,364.05

IF PAID BY 05/25/86 DEDUCT THIS AMOUNT 300.35

02-20-0020 1/84

*** L 02 ***

CertainTeed
PIPE & PLASTIC GROUP

INVOICE

DATE ORDERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
01/22/86	04/11/86	04/14/86	5500108

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 MOONDANCE 4
4022 WEST LINCOLN ST	4022 WEST LINCOLN ST	INDIGO E. OF BUSH HWY.
PHOENIX AZ. 85009	PHOENIX AZ. 85009	MESA AZ. 00000

CUST. ORDER NO.	OUR ORDER NO.-REL.	FINAL	TRADE REPORT NO.	PLANT	DESTINATION ST CNTY CITY	SALESMAN NUMBERS	NO.	CARRIER NAME
713	55860033- 4	F	6586019996	55	02 013	6514-4	CANH	C&H FREIGHTWAYS PHOE

F.O.B.	HOW SHIPPED	PPD	COL	TERMS	REFERENCE NUMBER
PHX.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
42088	8 150 PRESS P/B	3471.00	3575.00	3471.00	L	3.85	FT	13763.75
42084	8 150 PRESS 1/2 MEO	52.00		52.00	L			
42082	8 150 PRESS 1/4 FM	26.00		26.00	L			
42085	8 150 PRESS 1/4 MEO	26.00		26.00	L			
13080	8 150 PRESS CPLG	16.00		16.00	E			
18082	8 PRESSURE RING	315.00		315.00	E			
20007	1 QUART LUBRICANT	14.00		14.00	E			
42068	6 150 PRESS P/B	520.00	533.00	520.00	L	2.51	FT	1337.83
42064	6 150 PRESS 1/2 MEO	6.50		6.50	L			
42062	6 150 PRESS 1/4 FM	3.25		3.25	L			
42065	6 150 PRESS 1/4 MEO	3.25		3.25	L			
13060	6 150 PRESS CPLG	2.00		2.00	E			
18062	6 PRESSURE RING	46.00		46.00	E			
	REF 0269-65							

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 346.50

SUBTOTAL	15,101.58
TAX	
TRANSPORTATION/OTHER	
INVOICE AMOUNT ——>	15,101.58

IF PAID BY 05/25/86 DEDUCT THIS AMOUNT 295.10

02-20-0020 1/84

*** B 01 ***

CertainTeed
PIPE & PLASTIC GROUP

INVOICE

DATE ORDERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
02/11/86	04/11/86	04/14/86	5500109

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 MOUTAINVIEW PLACE
108TH ST. AND MOUNTAIN-
VIEW.
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
731	55860053- 1	F	6586019996	55	02 013	6514-4	CANH	C&H FREIGHTWAYS PHOE

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

PRODUCT CODE	DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	INVENTORY QUANTITY	UOM	UNIT PRICE	PRICING UNIT D.	AMOUNT
42088	8 150 PRESS P/B	1911.00	1976.00	1911.00	L	3.75	FT	7410.00
42084	8 150 PRESS 1/2 MEO	32.50		32.50	L			
42082	8 150 PRESS 1/4 FM	16.25		16.25	L			
42085	8 150 PRESS 1/4 MEO	16.25		16.25	L			
13080	8 150 PRESS CPLG	10.00		10.00	E			
18082	8 PRESSURE RING	177.00		177.00	E			
20007	1 QUART LUBRICANT	7.00		7.00	E			
42068	6 150 PRESS P/B	4966.00	5122.00	4966.00	L	2.42	FT	12395.24
42064	6 150 PRESS 1/2 MEO	78.00		78.00	L			
42062	6 150 PRESS 1/4 FM	39.00		39.00	L			
42065	6 150 PRESS 1/4 MEO	39.00		39.00	L			
13060	6 150 PRESS CPLG	24.00		24.00	E			
18062	6 PRESSURE RING	454.00		454.00	E			
20007	1 QUART LUBRICANT	13.00		13.00	E			
	REF 0516-65							

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 519.75

SUBTOTAL	19,805.24
TAX	
TRANSPORTATION/OTHER	
INVOICE AMOUNT ⟶	19,805.24

IF PAID BY 05/25/86 DEDUCT THIS AMOUNT 385.71

*** C 01 ***

02-20-0020 1/84

CertainTeed
PIPE & PLASTIC GROUP

INVOICE

DATE ORDERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
04/02/86	04/11/86	04/14/86	5500110

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 GALVESTON ST.
GALVESTON AND DOBSON
CHANDLER AZ. 00000

CUST. ORDER NO.	OUR ORDER NO.-REL.	FINAL	TRADE REPORT NO.	PLANT	DESTINATION ST CNTY CITY	SALESMAN NUMBERS	CARRIER NO.	CARRIER NAME
705	55860100- 1	F	6586049996	55	02 013	6514-4	CANH	C&H FREIGHTWAYS PHOE

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

PRODUCT CODE	DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	INVENTORY QUANTITY	UOM	UNIT PRICE	PRICING UNIT D.	AMOUNT
42128	12 150 PRESS P/B	637.00	663.00	637.00	L	7.95	FT	5270.85
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 PRESSURE RING	61.00		61.00	E			
20007	1 QUART LUBRICANT	5.00		5.00	E			
24123	12 PRESS PAD 3	2.00	2.00	2.00	E	30.86	EA	61.72
	REF 1064-65							

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.	SUBTOTAL	5,332.57
	TAX	
PREPAID FREIGHT 154.00	TRANSPORTATION/OTHER	
	INVOICE AMOUNT ——>	5,332.57
IF PAID BY 05/25/86	DEDUCT THIS AMOUNT	103.57

02-20-0020 1/84

*** D 01 ***

CertainTeed
PIPE & PLASTIC GROUP

INVOICE

DATE ORDERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
04/22/86	04/23/86	04/28/86	5500133

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 TEMPE COMMERCE FIRE L
4022 WEST LINCOLN ST	4022 WEST LINCOLN ST	GUADALUPE, EAST OF KYRENE
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	CARRIER NO.	CARRIER NAME
753	55860120- 1	F	6586049996	55	02 013	6514-4	CANH	C&H FREIGHTWAYS PHOE

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

PRODUCT CODE	DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	INVENTORY QUANTITY	UOM	UNIT PRICE	PRICING UNIT D	AMOUNT
42088	8 150 PRESS P/B	715.00	741.00	715.00	L	4.09	FT	3030.69
42084	8 150 PRESS 1/2 MEO	13.00		13.00	L			
42082	8 150 PRESS 1/4 FM	6.50		6.50	L			
42085	8 150 PRESS 1/4 MEO	6.50		6.50	L			
13080	8 150 PRESS CPLG	4.00		4.00	E			
18082	8 PRESSURE RING	67.00		67.00	E			
20007	1 QUART LUBRICANT	3.00		3.00	E			
	REF 1316-65							

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

SUBTOTAL	3,030.69
TAX EXEMPT NO. / TAX	
PREPAID FREIGHT 154.00 TRANSPORTATION/OTHER	
INVOICE AMOUNT ⟶	3,030.69
IF PAID BY 05/25/86 DEDUCT THIS AMOUNT	57.53

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02-20-0020 1/84

CertainTeed
PIPE & PLASTIC GROUP

INVOICE

DATE ORDERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
04/04/86	04/30/86	04/30/86	5500143

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-WESTRIDGE SHADOWS 2
4022 WEST LINCOLN ST	4022 WEST LINCOLN ST	91ST. AVE. AND CAMBRIDGE
PHOENIX AZ. 85009	PHOENIX AZ. 85009	PHOENIX AZ. 00000

CUST. ORDER NO.	OUR ORDER NO.-REL.	FINAL	TRADE REPORT NO.	PLANT	DESTINATION ST CNTY CITY	SALESMAN NUMBERS	NO.	CARRIER NAME
745	55860101- 1	F	6586049996	55	02 013	6514-4	CANH	C&H FREIGHTWAYS PHOE

F.O.B.	HOW SHIPPED	PPD	COL	TERMS	REFERENCE NUMBER
PHX-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
42088	8 150 PRESS P/B	1781.00	1833.00	1781.00	L	3.85	FT	7057.05
42084	8 150 PRESS 1/2 MEO	26.00		26.00	L			
42082	8 150 PRESS 1/4 FM	13.00		13.00	L			
42085	8 150 PRESS 1/4 MEO	13.00		13.00	L			
13080	8 150 PRESS CPLG	8.00		8.00	E			
18082	8 PRESSURE RING	161.00		161.00	E			
20007	1 QUART LUBRICANT	5.00		5.00	E			
	REF 1105-65							

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.

SUBTOTAL	7,057.05
TAX EXEMPT NO. — TAX	
PREPAID FREIGHT 173.25 TRANSPORTATION/OTHER	
INVOICE AMOUNT →	7,057.05
IF PAID BY 06/25/86 DEDUCT THIS AMOUNT	137.68

02-20-0020 1/84

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CertainTeed
PIPE & PLASTIC GROUP

INVOICE

DATE ORDERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
05/05/86	05/12/86	05/13/86	5500150

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-PARADISE VALLEY
LANDING(OFFSITE). 40TH &
UNION HILLS DR.
PHOENIX AZ. 00000

CUST. ORDER NO.	OUR ORDER NO.-REL.	FINAL	TRADE REPORT NO.	PLANT	DESTINATION ST CNTY CITY	SALESMAN NUMBERS	NO.	CARRIER NAME
767	55860133- 1	F	6586059996	55	02 013	6514-4	CANH	C&H FREIGHTWAYS PHOE

F.O.B.	HOW SHIPPED	PPD	COL	TERMS	REFERENCE NUMBER
PHX-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	AMOUNT
42128	12 150 PRESS P/B	3796.00	3913.00	3796.00	L	7.10	FT	27782.30
42124	12 150 PRESS 1/2 MEO	58.50		58.50	L			
42122	12 150 PRESS 1/4 FM	29.25		29.25	L			
42125	12 150 PRESS 1/4 MEO	29.25		29.25	L			
13120	12 150 PRESS CPLG	18.00		18.00	E			
18122	12 PRESSURE RING	346.00		346.00	E			
20007	1 QUART LUBRICANT	29.00		29.00	E			
24123	12 PRESS PAD 3	4.00	4.00	4.00	E	30.86	EA	123.44
	REF 1479-65							

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 693.00

SUBTOTAL	27,905.74
TAX	
TRANSPORTATION/OTHER	
INVOICE AMOUNT ⟶	27,905.74

IF PAID BY 06/25/86 DEDUCT THIS AMOUNT 544.25

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02-20-0020 1/84

CertainTeed PIPE & PLASTIC GROUP

INVOICE

DATE ORDERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
05/05/86	05/19/86	05/20/86	5500151

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-PARK HILL
34TH ST AND UTOPIA
PHOENIX AZ. 00000

CUST ORDER NO	OUR ORDER NO -REL	FINAL	TRADE REPORT NO.	PLANT	DESTINATION ST CNTY CITY	SALESMAN NUMBERS	NO.	CARRIER NAME
763	55860135- 1	F	6586059996	55	02 013	6514-4	CANH	C&H FREIGHTWAYS PHOE

F.O.B.	HOW SHIPPED	PPD	COL	TERMS	REFERENCE NUMBER
PHX. 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	AMOUNT
42128	12 150 PRESS P/B	2613.00	2691.00	2613.00	L	7.10	FT	19106.10
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 PRESSURE RING	237.00		237.00	E			
20007	1 QUART LUBRICANT	20.00		20.00	E			
42088	8 150 PRESS P/B	1313.00	1352.00	1313.00	L	3.35	FT	4529.20
42084	8 150 PRESS 1/2 MEO	19.50		19.50	L			
42082	8 150 PRESS 1/4 FM	9.75		9.75	L			
42085	8 150 PRESS 1/4 MEO	9.75		9.75	L			
13080	8 150 PRESS CPLG	6.00		6.00	E			
18082	8 PRESSURE RING	119.00		119.00	E			
20007	1 QUART LUBRICANT	5.00		5.00	E			
42068	6 150 PRESS P/B	7657.00	7891.00	7657.00	L	2.25	FT	17754.75
42064	6 150 PRESS 1/2 MEO	117.00		117.00	L			
42062	6 150 PRESS 1/4 FM	58.50		58.50	L			
42065	6 150 PRESS 1/4 MEO	58.50		58.50	L			
13060	6 150 PRESS CPLG	36.00		36.00	E			
18062	6 PRESSURE RING	697.00		697.00	E			
20007	1 QUART LUBRICANT	20.00		20.00	E			

PLEASE REMIT TO:

SALES TAX		
STATE	COUNTY	LOCAL

TAX EXEMPT NO.
PREPAID FREIGHT

SUBTOTAL
TAX
TRANSPORTATION/OTHER
INVOICE AMOUNT ⟶

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

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.

IF PAID BY DEDUCT THIS AMOUNT

02-20-0020 1/84

*** G 01 ***

CertainTeed
PIPE & PLASTIC GROUP

INVOICE

DATE ORDERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
05/05/86	05/19/86	05/20/86	5500151

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-PARK HILL
4022 WEST LINCOLN ST	4022 WEST LINCOLN ST	34TH ST AND UTOPIA
PHOENIX AZ. 85009	PHOENIX AZ. 85009	PHOENIX AZ. 00000

CUST ORDER NO	OUR ORDER NO -REL	FINAL	TRADE REPORT NO.	PLANT	DESTINATION ST CNTY CITY	SALESMAN NUMBERS	CARRIER NO.	CARRIER NAME
763	55860135- 1	F	6586059996	55	02 013	6514-4	CANH	C&H FREIGHTWAYS PHOE

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

PRODUCT CODE	DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	INVENTORY QUANTITY	UOM	UNIT PRICE	PRICING UNIT D	AMOUNT

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.

SUBTOTAL	41,390.05
TAX EXEMPT NO. TAX	
PREPAID FREIGHT 770.00 TRANSPORTATION/OTHER	
INVOICE AMOUNT ⟶	41,390.05
IF PAID BY 06/25/86 DEDUCT THIS AMOUNT	812.40

*** H 01 ***

02-20-0020 1/84

CertainTeed PIPE & PLASTIC GROUP

INVOICE

DATE ORDERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
05/27/86	05/30/86	05/30/86	5500161

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 VILLAGE CENTER
4022 WEST LINCOLN ST	4022 WEST LINCOLN ST	2003 W. DUNLAP
PHOENIX AZ. 85009	PHOENIX AZ. 85009	PHOENIX AZ. 00000

CUST. ORDER NO	OUR ORDER NO.-REL	FINAL	TRADE REPORT NO.	PLANT	DESTINATION ST CNTY CITY	SALESMAN NUMBERS	NO.	CARRIER NAME
VERBAL	55860157- 1	F	6586059996	55	02 013	6514-4	CANH	C&H FREIGHTWAYS PHOE

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

PRODUCT CODE	DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	INVENTORY QUANTITY	UOM	UNIT PRICE	PRICING UNIT	AMOUNT
42088	8 150 PRESS P/B	1859.00	1911.00	1859.00	L	3.60	FT	6879.60
42084	8 150 PRESS 1/2 MEO	26.00		26.00	L			
42082	8 150 PRESS 1/4 FM	13.00		13.00	L			
42085	8 150 PRESS 1/4 MEO	13.00		13.00	L			
13080	8 150 PRESS CPLG	8.00		8.00	E			
18082	8 PRESSURE RING	167.00		167.00	E			
20007	1 QUART LUBRICANT	7.00		7.00	E			
42084	8 150 PRESS 1/2 MEO	19.50	19.50	19.50	L	5.46	FT	106.47
42085	8 150 PRESS 1/4 MEO	9.75	9.75	9.75	L	6.37	FT	62.11
42082	8 150 PRESS 1/4 FM	9.75	9.75	9.75	L	6.90	FT	67.28
13080	8 150 PRESS CPLG	6.00	6.00	6.00	E	9.87	EA	59.22
18082	8 PRESSURE RING	12.00		12.00	E			
	REF 1806-65							

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 173.25

SUBTOTAL	7,174.68
TAX	
TRANSPORTATION/OTHER	
INVOICE AMOUNT ⟶	7,174.68

IF PAID BY 07/25/86 DEDUCT THIS AMOUNT 140.03

02-20-0020 1/84

*** E 02 ***

CertainTeed
PIPE & PLASTIC GROUP

INVOICE

DATE ORDERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
03/13/86	05/30/86	05/30/86	5500162

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 - SOUTH MOUTAIN
4022 WEST LINCOLN ST	4022 WEST LINCOLN ST	VISTA I. 16TH. ST. AND
		VINEYARD
PHOENIX AZ. 85009	PHOENIX AZ. 85009	PHOENIX AZ. 00000

CUST. ORDER NO.	OUR ORDER NO.-REL.	FINAL	TRADE REPORT NO.	PLANT	DESTINATION ST CNTY CITY	SALESMAN NUMBERS	NO.	CARRIER NAME
739	55860079- 1	F	6586019996	55	02 013	6514-4	CANH	C&H FREIGHTWAYS PHOE

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

PRODUCT CODE	DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	INVENTORY QUANTITY	UOM	UNIT PRICE	PRICING UNIT D	AMOUNT
42068	6 150 PRESS P/B	3484.00	3588.00	3484.00	L	2.40	FT	8611.20
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 PRESSURE RING	316.00		316.00	E			
20007	1 QUART LUBRICANT	9.00		9.00	E			
	REF 0851-65							

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 173.25

SUBTOTAL	8,611.20
TAX	
TRANSPORTATION/OTHER	
INVOICE AMOUNT ⟶	8,611.20

IF PAID BY 07/25/86 DEDUCT THIS AMOUNT 168.76

02-20-0020 1/84

*** F 02 ***

CertainTeed
PIPE & PLASTIC GROUP

INVOICE

PAGE 1 OF 1

DATE ORDERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
05/05/86	06/13/86	06/16/86	5500178

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 NORTH SHEA ESTATES
4022 WEST LINCOLN ST	4022 WEST LINCOLN ST	41ST ST AND MERCER
PHOENIX AZ. 85009	PHOENIX AZ. 85009	PHOENIX AZ. 00000

CUST. ORDER NO.	OUR ORDER NO.-REL.	FINAL	TRADE REPORT NO.	PLANT	DESTINATION ST CNTY CITY	SALESMAN NUMBERS	NO.	CARRIER NAME
765	55860136- 1	F	6586059996	55	02 013	6514-4	CANH	C&H FREIGHTWAYS PHOE

F.O.B.	HOW SHIPPED	PPD	COL	TERMS	REFERENCE NUMBER
PHX. 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 P/B	988.00	1014.00	988.00	L		2.42	FT	2453.88
42064	6 150 PRESS 1/2 MEO	13.00		13.00	L				
42062	6 150 PRESS 1/4 FM	6.50		6.50	L				
42065	6 150 PRESS 1/4 MEO	6.50		6.50	L				
13060	6 150 PRESS CPLG	4.00		4.00	E				
18062	6 PRESSURE RING	88.00		88.00	E				
20007	1 QUART LUBRICANT	3.00		3.00	E				
42068	6 150 PRESS P/B	1937.00	2002.00	1937.00	L		2.42	FT	4844.84
42064	6 150 PRESS 1/2 MEO	32.50		32.50	L				
42062	6 150 PRESS 1/4 FM	16.25		16.25	L				
42065	6 150 PRESS 1/4 MEO	16.25		16.25	L				
13060	6 150 PRESS CPLG	10.00		10.00	E				
18062	6 PRESSURE RING	179.00		179.00	E				
20007	1 QUART LUBRICANT	5.00		5.00	E				
	REF 1476-65								

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 173.25

SUBTOTAL	7,298.72
TAX	
TRANSPORTATION/OTHER	
INVOICE AMOUNT ⟶	7,298.72

IF PAID BY 07/25/86 DEDUCT THIS AMOUNT 142.51

*** E 01 ***

02-20-0020 1/84

CertainTeed
PIPE & PLASTIC GROUP

INVOICE

DATE ORDERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
05/13/86	01/17/86	06/18/86	5500183

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 LAKEWOOD PARCEL 12
32ND ST AND WILLIAMS
FIELD RD.
PHOENIX AZ. 00000

CUST. ORDER NO.	OUR ORDER NO.-REL.	FINAL	TRADE REPORT NO.	PLANT	DESTINATION ST CNTY CITY	SALESMAN NUMBERS	NO.	CARRIER NAME
776	55860144- 1	F	6586059996	55	02 013	6514-4	CANH	C&H FREIGHTWAYS PHOE

F.O.B.	HOW SHIPPED	PPD	COL	TERMS	REFERENCE NUMBER
PHX. 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
42088	8 150 PRESS P/B	1742.00	1794.00	1742.00	L	3.55	FT	6368.70
42084	8 150 PRESS 1/2 MEO	26.00		26.00	L			
42082	8 150 PRESS 1/4 FM	13.00		13.00	L			
42085	8 150 PRESS 1/4 MEO	13.00		13.00	L			
13080	8 150 PRESS CPLG	8.00		8.00	E			
18082	8 PRESSURE RING	158.00		158.00	E			
20007	1 QUART LUBRICANT	6.00		6.00	E			
42068	6 150 PRESS P/B	2535.00	2613.00	2535.00	L	2.40	FT	6271.20
42064	6 150 PRESS 1/2 MEO	39.00		39.00	L			
42062	6 150 PRESS 1/4 FM	19.50		19.50	L			
42065	6 150 PRESS 1/4 MEO	19.50		19.50	L			
13060	6 150 PRESS CPLG	12.00		12.00	E			
18062	6 PRESSURE RING	231.00		231.00	E			
20007	1 QUART LUBRICANT	6.00		6.00	E			
	REF 1603-65							

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 346.50

SUBTOTAL	12,639.90
TAX	
TRANSPORTATION/OTHER	
INVOICE AMOUNT →	12,639.90

IF PAID BY 02/25/86 DEDUCT THIS AMOUNT 245.87

*** J 01 ***

02-20-0020 1/84

CertainTeed
PIPE & PLASTIC GROUP

INVOICE

DATE ORDERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
06/11/86	06/20/86	06/23/86	5500187

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 BEDFORD VILLAGE 2
83RD AVE & SHANGRA LA
PEORIA AZ. 00000

CUST. ORDER NO.	OUR ORDER NO.-REL.	FINAL	TRADE REPORT NO.	PLANT	DESTINATION ST CNTY CITY	SALESMAN NUMBERS	NO.	CARRIER NAME
780	55860172- 1	F	6586069996	55	02 013	6514-4	CANH	C&H FREIGHTWAYS PHOE

F.O.B.	HOW SHIPPED	PPD	COL	TERMS	REFERENCE NUMBER
PHX.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
42088	8 150 PRESS P/B	1170.00	1209.00	1170.00	L		4.00	FT	4836.00
42084	8 150 PRESS 1/2 MEO	19.50		19.50	L				
42082	8 150 PRESS 1/4 FM	9.75		9.75	L				
42085	8 150 PRESS 1/4 MEO	9.75		9.75	L				
13080	8 150 PRESS CPLG	6.00		6.00	E				
18082	8 PRESSURE RING	108.00		108.00	E				
20007	1 QUART LUBRICANT	4.00		4.00	E				
	REF 1967-65								

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 173.25

SUBTOTAL	4,836.00
TAX	
TRANSPORTATION/OTHER	
INVOICE AMOUNT ⟶	4,836.00

IF PAID BY 07/25/86 DEDUCT THIS AMOUNT 93.26

*** N 01 ***

02-20-0020 1/84

CertainTeed
PIPE & PLASTIC GROUP

INVOICE

DATE ORDERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
05/09/86	06/20/86	06/23/86	5500188

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 MOUNTAIN PARK
RANCH 17
41ST & RAY RD
PHOENIX AZ. 00000

CUST. ORDER NO.	OUR ORDER NO.-REL.	FINAL	TRADE REPORT NO.	PLANT	DESTINATION ST CNTY CITY	SALESMAN NUMBERS	NO.	CARRIER NAME
772	55860140- 1	F	6586059996	55	02 013	6514-4	CANH	C&H FREIGHTWAYS PHOE

F.O.B.	HOW SHIPPED	PPD	COL	TERMS	REFERENCE NUMBER
PHX.-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
42088	8 150 PRESS P/B	1443.00	1495.00	1443.00	L	3.70	FT	5531.50
42084	8 150 PRESS 1/2 MEO	26.00		26.00	L			
42082	8 150 PRESS 1/4 FM	13.00		13.00	L			
42085	8 150 PRESS 1/4 MEO	13.00		13.00	L			
13080	8 150 PRESS CPLG	8.00		8.00	E			
18082	8 PRESSURE RING	135.00		135.00	E			
20007	1 QUART LUBRICANT	8.00		8.00	E			
42068	6 150 PRESS P/B	936.00	962.00	936.00	L	2.51	FT	2414.62
42064	6 150 PRESS 1/2 MEO	13.00		13.00	L			
42062	6 150 PRESS 1/4 FM	6.50		6.50	L			
42065	6 150 PRESS 1/4 MEO	6.50		6.50	L			
13060	6 150 PRESS CPLG	4.00		4.00	E			
18062	6 PRESSURE RING	84.00		84.00	E			
	REF 1557-65							

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.		SUBTOTAL	7,946.12
PREPAID FREIGHT	173.25	TAX	
		TRANSPORTATION/OTHER	
		INVOICE AMOUNT ⟶	7,946.12
IF PAID BY	07/25/86	DEDUCT THIS AMOUNT	155.46

*** B 02 ***

02-20-0020 1/84

CertainTeed
PIPE & PLASTIC GROUP

INVOICE

DATE ORDERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
04/29/86	06/20/86	06/23/86	5500189

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 RANCHO DE
ARBOLEDA. LINDSAY RD
AND MCDOWELL
MESA AZ. 00000

CUST. ORDER NO.	OUR ORDER NO.-REL.	FINAL	TRADE REPORT NO.	PLANT	DESTINATION ST CNTY CITY	SALESMAN NUMBERS	NO.	CARRIER NAME
757	55860129- 1	F	6586049996	55	02 013	6514-4	CANH	C&H FREIGHTWAYS PHOE

F.O.B.	HOW SHIPPED	PPD	COL	TERMS	REFERENCE NUMBER
RIV.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
42088	8 150 PRESS P/B	3172.00	3276.00	3172.00	L	3.45	FT	11302.20
42084	8 150 PRESS 1/2 MEO	52.00		52.00	L			
42082	8 150 PRESS 1/4 FM	26.00		26.00	L			
42085	8 150 PRESS 1/4 MEO	26.00		26.00	L			
13080	8 150 PRESS CPLG	16.00		16.00	E			
18082	8 PRESSURE RING	292.00		292.00	E			
20007	1 QUART LUBRICANT	12.00		12.00	E			
	REF 1390-65							

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 366.00

SUBTOTAL	11,302.20
TAX	
TRANSPORTATION/OTHER	
INVOICE AMOUNT →	11,302.20

IF PAID BY 07/25/86 DEDUCT THIS AMOUNT 218.72

*** C 02 ***

02-20-0020 1/84

CertainTeed
PIPE & PLASTIC GROUP

INVOICE

DATE ORDERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
06/05/86	06/27/86	06/30/86	5500196

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:PRINCESS EAGLE-WTR/LINE
4022 WEST LINCOLN ST	4022 WEST LINCOLN ST	SCOTTSDALE ROAD NORTH OF
		BELL ROAD
PHOENIX AZ. 85009	PHOENIX AZ. 85009	SCOTTSDALE AZ. 00000

CUST. ORDER NO.	OUR ORDER NO.-REL.	FINAL	TRADE REPORT NO.	PLANT	DESTINATION ST CNTY CITY	SALESMAN NUMBERS	NO.	CARRIER NAME
760-WATER	55860169- 1	F	6586069996	55	02 013	6514-4	CANH	C&H FREIGHTWAYS PHOE

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

PRODUCT CODE	DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	INVENTORY QUANTITY	UOM	UNIT PRICE	PRICING UNIT D.	AMOUNT
42128	12 150 PRESS P/B	7527.00	7761.00	7527.00	L	7.30	FT	56655.30
42124	12 150 PRESS 1/2 MEO	117.00		117.00	L			
42122	12 150 PRESS 1/4 FM	58.50		58.50	L			
42125	12 150 PRESS 1/4 MEO	58.50		58.50	L			
13120	12 150 PRESS CPLG	36.00		36.00	E			
18122	12 PRESSURE RING	687.00		687.00	E			
20007	1 QUART LUBRICANT	55.00		55.00	E			
13346	12 150 PRESS TBIC 2 NPT	40.00	40.00	40.00	E	24.00	EA	960.00
18122	12 PRESSURE RING	80.00		80.00	E			
24123	12 PRESS PAD 3	7.00	7.00	7.00	E	30.86	EA	216.02
42068	6 150 PRESS P/B	3822.00	3939.00	3822.00	L	2.25	FT	8862.75
42064	6 150 PRESS 1/2 MEO	58.50		58.50	L			
42062	6 150 PRESS 1/4 FM	29.25		29.25	L			
42065	6 150 PRESS 1/4 MEO	29.25		29.25	L			
13060	6 150 PRESS CPLG	18.00		18.00	E			
18062	6 PRESSURE RING	348.00		348.00	E			
20007	1 QUART LUBRICANT	9.00		9.00	E			
	REF 1935-65							

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 148..25

SUBTOTAL	66,694.07
TAX	
TRANSPORTATION/OTHER	
INVOICE AMOUNT →	66,694.07
IF PAID BY 08/25/86 DEDUCT THIS AMOUNT	1,304.24

02-20-0020 1/84

*** J 02 ***

CertainTeed
PIPE & PLASTIC GROUP

INVOICE

DATE ORDERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
06/20/86	06/30/86	06/30/86	5500205

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 INTERCHANGE SQ.
51ST AVE AND MCDOWELL
PHOENIX AZ. 00000

CUST. ORDER NO.	OUR ORDER NO.-REL.	FINAL	TRADE REPORT NO.	PLANT	DESTINATION ST CNTY CITY	SALESMAN NUMBERS	NO.	CARRIER NAME
781	55860181- 1	F	6586069996	55	02 013	6514-4	CANH	C&H FREIGHTWAYS PHOE

F.O.B.	HOW SHIPPED	PPD	COL	TERMS	REFERENCE NUMBER
PHX.-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
42088	8 150 PRESS P/B	2444.00	2522.00	2444.00	L	3.40	FT	8574.80
42084	8 150 PRESS 1/2 MEO	39.00		39.00	L			
42082	8 150 PRESS 1/4 FM	19.50		19.50	L			
42085	8 150 PRESS 1/4 MEO	19.50		19.50	L			
13080	8 150 PRESS CPLG	12.00		12.00	E			
18082	8 PRESSURE RING	224.00		224.00	E			
20007	1 QUART LUBRICANT	9.00		9.00	E			
	REF 2094-65							

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 173.25

SUBTOTAL	8,574.80
TAX	
TRANSPORTATION/OTHER	
INVOICE AMOUNT ⟶	8,574.80

IF PAID BY 08/25/86 DEDUCT THIS AMOUNT 168.03

*** F 03 ***

02-20-0020 1/84

CertainTeed
PIPE & PLASTIC GROUP

INVOICE

DATE ORDERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
05/09/86	07/14/86	07/15/86	5500208

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 ACE 9 & FS20
36TH ST. N. OF KNOX
JOB #830
PHOENIX AZ. 00000

CUST. ORDER NO.	OUR ORDER NO.-REL.	FINAL	TRADE REPORT NO.	PLANT	DESTINATION ST CNTY CITY	SALESMAN NUMBERS	NO.	CARRIER NAME
1279	55860139- 1	F	6586059996	55	02 013	6514-4	CANH	C&H FREIGHTWAYS PHOE

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

PRODUCT CODE	DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	INVENTORY QUANTITY	UOM	UNIT PRICE	PRICING UNIT D.	AMOUNT
42068	6 150 PRESS P/B	1118.00	1157.00	1118.00	L	2.90	FT	3355.30
42064	6 150 PRESS 1/2 MEO	19.50		19.50	L			
42062	6 150 PRESS 1/4 FM	9.75		9.75	L			
42065	6 150 PRESS 1/4 MEO	9.75		9.75	L			
13060	6 150 PRESS CPLG	6.00		6.00	E			
18062	6 PRESSURE RING	104.00		104.00	E			
20007	1 QUART LUBRICANT	3.00		3.00	E			
	REF 1556-65							

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 173.25

SUBTOTAL	3,355.30
TAX	
TRANSPORTATION/OTHER	
INVOICE AMOUNT →	3,355.30

IF PAID BY 08/25/86 DEDUCT THIS AMOUNT 63.64

*** B 01 ***

02-20-0020 1/84

CertainTeed
PIPE & PLASTIC GROUP

INVOICE

DATE ORDERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
06/27/86	07/14/86	07/15/86	5500209

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-TANGLEWOOD COVE
UNIT 2. GREENFIELD &
SHORELINE JOB#818
GILBERT AZ. 00000

CUST. ORDER NO.	OUR ORDER NO.-REL.	FINAL	TRADE REPORT NO.	PLANT	DESTINATION ST CNTY CITY	SALESMAN NUMBERS	NO.	CARRIER NAME
1191	55860188- 1	F	6586069996	55	02 013	6514-4	CANH	C&H FREIGHTWAYS PHOE

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

PRODUCT CODE	DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	INVENTORY QUANTITY	UOM	UNIT PRICE	PRICING UNIT D.	AMOUNT
42068	6 150 PRESS P/B	5200.00	5356.00	5200.00	L	2.25	FT	12051.00
42064	6 150 PRESS 1/2 MEO	78.00		78.00	L			
42062	6 150 PRESS 1/4 FM	39.00		39.00	L			
42065	6 150 PRESS 1/4 MEO	39.00		39.00	L			
13060	6 150 PRESS CPLG	24.00		24.00	E			
18062	6 PRESSURE RING	472.00		472.00	E			
20007	1 QUART LUBRICANT	13.00		13.00	E			
	REF 2244-65							

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 346.50

SUBTOTAL	12,051.00
TAX	
TRANSPORTATION/OTHER	
INVOICE AMOUNT ——>	12,051.00

IF PAID BY 08/25/86 DEDUCT THIS AMOUNT 234.09

02-20-0020 1/84

*** C 01 ***

CertainTeed
PIPE & PLASTIC GROUP

INVOICE

DATE ORDERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
06/27/86	07/14/86	07/15/86	5500210

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 MARYLAND MEADOWS
4022 WEST LINCOLN ST	4022 WEST LINCOLN ST	67TH AVE. & MARYLAND
PHOENIX AZ. 85009	PHOENIX AZ. 85009	GLENDALE AZ. 00000

CUST. ORDER NO.	OUR ORDER NO.-REL.	FINAL	TRADE REPORT NO.	PLANT	DESTINATION ST CNTY CITY	SALESMAN NUMBERS	CARRIER NO.	CARRIER NAME
783	55860190- 1	F	6586069996	55	02 013	6514-4	CANH	C&H FREIGHTWAYS PHOE

F.O.B.	HOW SHIPPED	PPD	COL	TERMS	REFERENCE NUMBER
PHX-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 P/B	1313.00	1352.00	1313.00	L	7.16	FT	9680.32
42124	12 150 PRESS 1/2 MEO	19.50		19.50	L			
42122	12 150 PRESS 1/4 FM	9.75		9.75	L			
42125	12 150 PRESS 1/4 MEO	9.75		9.75	L			
13120	12 150 PRESS CPLG	6.00		6.00	E			
18122	12 PRESSURE RING	119.00		119.00	E			
20007	1 QUART LUBRICANT	10.00		10.00	E			
42088	8 150 PRESS P/B	2665.00	2743.00	2665.00	L	3.58	FT	9819.94
42084	8 150 PRESS 1/2 MEO	39.00		39.00	L			
42082	8 150 PRESS 1/4 FM	19.50		19.50	L			
42085	8 150 PRESS 1/4 MEO	19.50		19.50	L			
13080	8 150 PRESS CPLG	12.00		12.00	E			
18082	8 PRESSURE RING	241.00		241.00	E			
20007	1 QUART LUBRICANT	10.00		10.00	E			
42068	6 150 PRESS P/B	182.00	188.50	182.00	L	2.51	FT	473.14
42062	6 150 PRESS 1/4 FM	3.25		3.25	L			
42065	6 150 PRESS 1/4 MEO	3.25		3.25	L			
13060	6 150 PRESS CPLG	1.00		1.00	E			
18062	6 PRESSURE RING	16.00		16.00	E			
42064	6 150 PRESS 1/2 MEO	39.00	39.00	39.00	L	3.96	FT	154.44
42062	6 150 PRESS 1/4 FM	32.50	32.50	32.50	L	16.84	FT	547.30
42066	6 150 PRESS 1/8 MEO	16.25	16.25	16.25	L	5.44	FT	88.40

PLEASE REMIT TO:

SALES TAX		
STATE	COUNTY	LOCAL

TAX EXEMPT NO.
PREPAID FREIGHT

SUBTOTAL
TAX
TRANSPORTATION/OTHER
INVOICE AMOUNT ⟶

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

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.

IF PAID BY

DEDUCT THIS AMOUNT

02-20-0020 1/84

*** D 01 ***

CertainTeed
PIPE & PLASTIC GROUP

INVOICE

DATE ORDERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
06/27/86	07/14/86	07/15/86	5500210

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 MARYLAND MEADOWS
67TH AVE. & MARYLAND
GLENDALE AZ. 00000

CUST. ORDER NO.	OUR ORDER NO.-REL.	FINAL	TRADE REPORT NO.	PLANT	DESTINATION ST CNTY CITY	SALESMAN NUMBERS	NO.	CARRIER NAME
783	55860190- 1	F	6586069996	55	02 013	6514-4	CANH	C&H FREIGHTWAYS PHOE

F.O.B.	HOW SHIPPED	PPD	COL	TERMS	REFERENCE NUMBER
PHX-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

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 519.75

SUBTOTAL	20,763.54
TAX	
TRANSPORTATION/OTHER	
INVOICE AMOUNT ——>	20,763.54

IF PAID BY 08/25/86 DEDUCT THIS AMOUNT 404.88

*** E 01 ***

02-20-0020 1/84

CertainTeed
PIPE & PLASTIC GROUP

INVOICE

DATE ORDERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
03/18/86	07/18/86	07/21/86	5500224

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 VINEYARDS AT
TIBURON JOB#824
PRICE SOUTH OF WARNER
CHANDLER AZ. 00000

CUST. ORDER NO.	OUR ORDER NO.-REL.	FINAL	TRADE REPORT NO.	PLANT	DESTINATION ST CNTY CITY	SALESMAN NUMBERS	NO.	CARRIER NAME
1214	55860085- 1	F	6586079996	55	02 013	6514-4	CANH	C&H FREIGHTWAYS PHOE

F.O.B.	HOW SHIPPED	PPD	COL	TERMS	REFERENCE NUMBER
PHX.-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
42088	8 150 PRESS P/B	1014.00	1040.00	1014.00	L	3.75	FT	3900.00
42084	8 150 PRESS 1/2 MEO	13.00		13.00	L			
42082	8 150 PRESS 1/4 FM	6.50		6.50	L			
42085	8 150 PRESS 1/4 MEO	6.50		6.50	L			
13080	8 150 PRESS CPLG	4.00		4.00	E			
18082	8 PRESSURE RING	90.00		90.00	E			
20007	1 QUART LUBRICANT	4.00		4.00	E			
42068	6 150 PRESS P/B	2938.00	3029.00	2938.00	L	2.38	FT	7209.02
42064	6 150 PRESS 1/2 MEO	45.50		45.50	L			
42062	6 150 PRESS 1/4 FM	22.75		22.75	L			
42065	6 150 PRESS 1/4 MEO	22.75		22.75	L			
13060	6 150 PRESS CPLG	14.00		14.00	E			
18062	6 PRESSURE RING	268.00		268.00	E			
20007	1 QUART LUBRICANT	8.00		8.00	E			
	REF 0873-65							

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.

SUBTOTAL	11,109.02
TAX EXEMPT NO. — TAX	
PREPAID FREIGHT 327.25 — TRANSPORTATION/OTHER	
INVOICE AMOUNT ⟶	11,109.02

IF PAID BY 08/25/86 DEDUCT THIS AMOUNT 215.64

02-20-0020 1/84

*** F 02 ***

CertainTeed
PIPE & PLASTIC GROUP

INVOICE

DATE ORDERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
03/18/86	07/25/86	07/28/86	5500230

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 VINEYARDS AT
TIBURON JOB#824
PRICE SOUTH OF WARNER
CHANDLER AZ. 00000

CUST. ORDER NO.	OUR ORDER NO.-REL.	FINAL	TRADE REPORT NO.	PLANT	DESTINATION ST CNTY CITY	SALESMAN NUMBERS	NO.	CARRIER NAME
1214	55860085- 2	F	6586079996	55	02 013	6514-4	CANH	C&H FREIGHTWAYS PHOE

F.O.B.	HOW SHIPPED	PPD	COL	TERMS	REFERENCE NUMBER
PHX. 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
42088	8 150 PRESS P/B	2028.00	2093.00	2028.00	L	3.75	FT	7848.75
42084	8 150 PRESS 1/2 MEO	32.50		32.50	L			
42082	8 150 PRESS 1/4 FM	16.25		16.25	L			
42085	8 150 PRESS 1/4 MEO	16.25		16.25	L			
13080	8 150 PRESS CPLG	10.00		10.00	E			
18082	8 PRESSURE RING	176.00		176.00	E			
20007	1 QUART LUBRICANT	7.00		7.00	E			
	REF 0873-65							

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 192.50

SUBTOTAL	7,848.75
TAX	
TRANSPORTATION/OTHER	
INVOICE AMOUNT ——→	7,848.75

IF PAID BY 08/25/86 DEDUCT THIS AMOUNT 153.13

02-20-0020 1/84

*** M 02 ***

CertainTeed
PIPE & PLASTIC GROUP

INVOICE

DATE ORDERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
06/27/86	07/25/86	07/28/86	5500231

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-DESERT RIDGE 2,PH 3
4022 WEST LINCOLN ST	4022 WEST LINCOLN ST	56TH ST. AND ST. JOHNS
		JOB # 841
PHOENIX AZ. 85009	PHOENIX AZ. 85009	PHOENIX AZ. 00000

CUST. ORDER NO.	OUR ORDER NO.-REL.	FINAL	TRADE REPORT NO.	PLANT	DESTINATION ST CNTY CITY	SALESMAN NUMBERS	CARRIER NO.	CARRIER NAME
1179	55860193- 1	F	6586069996	55	02 013	6514-4	CANH	C&H FREIGHTWAYS PHOE

F.O.B.	HOW SHIPPED	PPD	COL	TERMS	REFERENCE NUMBER
PHX. 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
42088	8 150 PRESS P/B	1274.00	1313.00	1274.00	L	3.58	FT	4700.54
42084	8 150 PRESS 1/2 MEO	19.50		19.50	L			
42082	8 150 PRESS 1/4 FM	9.75		9.75	L			
42085	8 150 PRESS 1/4 MEO	9.75		9.75	L			
13080	8 150 PRESS CPLG	6.00		6.00	E			
18082	8 PRESSURE RING	116.00		116.00	E			
20007	1 QUART LUBRICANT	5.00		5.00	E			
42068	6 150 PRESS P/B	1144.00	1183.00	1144.00	L	2.32	FT	2744.56
42064	6 150 PRESS 1/2 MEO	19.50		19.50	L			
42062	6 150 PRESS 1/4 FM	9.75		9.75	L			
42065	6 150 PRESS 1/4 MEO	9.75		9.75	L			
13060	6 150 PRESS CPLG	6.00		6.00	E			
18062	6 PRESSURE RING	106.00		106.00	E			
20007	1 QUART LUBRICANT	3.00		3.00	E			
	REF 2237-65							

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 173.25

SUBTOTAL	7,445.10
TAX	
TRANSPORTATION/OTHER	
INVOICE AMOUNT ——→	7,445.10

IF PAID BY 08/25/86 DEDUCT THIS AMOUNT 145.44

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02-20-0020 1/84

CertainTeed
PIPE & PLASTIC GROUP

INVOICE

DATE ORDERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
07/18/86	07/31/86	07/31/86	5500238

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 RS19, PH.1(JOB#833)
36TH ST. & KNOX RD.
PHOENIX AZ. 00000

CUST. ORDER NO.	OUR ORDER NO.-REL.	FINAL	TRADE REPORT NO.	PLANT	DESTINATION ST CNTY CITY	SALESMAN NUMBERS	NO.	CARRIER NAME
1201	55860213- 1	F	6586079996	55	02 013	6514-4	CANH	C&H FREIGHTWAYS PHOE

F.O.B.	HOW SHIPPED	PPD	COL	TERMS	REFERENCE NUMBER
PHX.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
42088	8 150 PRESS P/B	2327.00	2405.00	2327.00	L	3.58	FT	8609.90
42084	8 150 PRESS 1/2 MEO	39.00		39.00	L			
42082	8 150 PRESS 1/4 FM	19.50		19.50	L			
42085	8 150 PRESS 1/4 MEO	19.50		19.50	L			
13080	8 150 PRESS CPLG	12.00		12.00	E			
18082	8 PRESSURE RING	215.00		215.00	E			
20007	1 QUART LUBRICANT	10.00		10.00	E			
42048	4 150 PRESS P/B	481.00	494.00	481.00	L	1.96	FT	968.24
42044	4 150 PRESS 1/2 MEO	6.50		6.50	L			
42042	4 150 PRESS 1/4 FM	3.25		3.25	L			
42045	4 150 PRESS 1/4 MEO	3.25		3.25	L			
13040	4 150 PRESS CPLG	2.00		2.00	E			
18042	4 PRESSURE RING	43.00		43.00	E			
	REF 2425-65							

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 346.50

SUBTOTAL	9,578.14
TAX	
TRANSPORTATION/OTHER	
INVOICE AMOUNT ——>	9,578.14

IF PAID BY 09/25/86 DEDUCT THIS AMOUNT 184.63

02-20-0020 1/84

*** H 03 ***

CertainTeed
PIPE & PLASTIC GROUP

INVOICE

DATE ORDERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
04/29/86	07/31/86	07/31/86	5500239

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-BRADLEY COUNTRY
ESTATES. SOUTHERN EAST
OF VAL VISTA JOB#828
GILBERT AZ. 00000

CUST. ORDER NO.	OUR ORDER NO.-REL.	FINAL	TRADE REPORT NO.	PLANT	DESTINATION ST CNTY CITY	SALESMAN NUMBERS	NO.	CARRIER NAME
1274	55860130- 1	F	6586049996	55	02 013	6514-4	CANH	C&H FREIGHTWAYS PHOE

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

PRODUCT CODE	DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	INVENTORY QUANTITY	UOM	UNIT PRICE	PRICING UNIT D.	AMOUNT
42088	8 150 PRESS P/B	2730.00	2821.00	2730.00	L	3.45	FT	9732.45
42084	8 150 PRESS 1/2 MEO	45.50		45.50	L			
42082	8 150 PRESS 1/4 FM	22.75		22.75	L			
42085	8 150 PRESS 1/4 MEO	22.75		22.75	L			
13080	8 150 PRESS CPLG	14.00		14.00	E			
18082	8 PRESSURE RING	252.00		252.00	E			
20007	1 QUART LUBRICANT	10.00		10.00	E			
42068	6 150 PRESS P/B	3380.00	3484.00	3380.00	L	2.40	FT	8361.60
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 PRESSURE RING	308.00		308.00	E			
20007	1 QUART LUBRICANT	9.00		9.00	E			
	REF 1389-65							

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.	SUBTOTAL	18,094.05
	TAX	
PREPAID FREIGHT 577.50	TRANSPORTATION/OTHER	
	INVOICE AMOUNT ⟶	18,094.05
IF PAID BY 09/25/86	DEDUCT THIS AMOUNT	350.33

02-20-0020 1/84

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CertainTeed
PIPE & PLASTIC GROUP

CREDIT
INVOICE

DATE ORDERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
06/27/86	07/14/86	07/16/86	5590006

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 MARYLAND MEADOWS
4022 WEST LINCOLN ST	4022 WEST LINCOLN ST	67TH AVE.& MARYLAND
PHOENIX AZ. 85009	PHOENIX AZ. 85009	GLENDALE AZ. 00000

CUST. ORDER NO.	OUR ORDER NO.-REL.	FINAL	TRADE REPORT NO.	PLANT	DESTINATION ST CNTY CITY	SALESMAN NUMBERS	NO.	CARRIER NAME
783	55860190- 1		6586069996	55	02 013	6514-4	CANH	C&H FREIGHTWAYS PHOE

F.O.B.	HOW SHIPPED	PPD	COL	TERMS	REFERENCE NUMBER
	2	P		NET 30 DAYS	INV. NO. 5500210

PRODUCT CODE	DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	INVENTORY QUANTITY	UOM	/	UNIT PRICE	PRICING UNIT D.	AMOUNT
	REF INVOICE #5500210 07/15/86								
	INTERNAL ONLY TO CORRECT CODING								
	ERROR NO COPY TO CUSTOMER								

PLEASE REMIT TO:

SALES TAX		
STATE	COUNTY	LOCAL

TAX EXEMPT NO.
PREPAID FREIGHT

SUBTOTAL
TAX
TRANSPORTATION/OTHER
INVOICE AMOUNT ⟶ 0.00

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

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.

IF PAID BY

DEDUCT THIS AMOUNT

CERTAINTEED CORP. P&PG
DEPARTMENT #4160
SCF PASADENA, CA 91050-4160

02-20-0020-1/84

*** E 04 ***

0.00

CertainTeed
PIPE & PLASTIC GROUP

CREDIT
INVOICE

DATE ORDERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
06/27/86	07/14/86	07/22/86	5590007

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 MARYLAND MEADOWS
4022 WEST LINCOLN ST	4022 WEST LINCOLN ST	67TH AVE & MARYLAND
PHOENIX AZ. 85009	PHOENIX AZ. 85009	GLENDALE AZ. 00000

CUST. ORDER NO.	OUR ORDER NO.-REL.	FINAL	TRADE REPORT NO.	PLANT	DESTINATION ST CNTY CITY	SALESMAN NUMBERS	NO.	CARRIER NAME
783	55860190- 1		6586069996	55	02 013	6514-4	CANH	C&H FREIGHTWAYS PHOE

F.O.B.	HOW SHIPPED	PPD	COL	TERMS	REFERENCE NUMBER
	2	P		NET 30 DAYS	INV. NO. 5500210

PRODUCT CODE	DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	INVENTORY QUANTITY	U/M	UNIT PRICE	PRICING UNIT D.	AMOUNT
42062	6 150 PRESS 1/4 FM	32.50-	32.50-	32.50-	L	16.84	FT	547.30-
42062	6 150 PRESS 1/4 FM	32.50	32.50	32.50	L	5.18	FT	168.35
	REF INVOICE #5500210 07/15/86							
	PRICING ERROR							

PLEASE REMIT TO:

SALES TAX		
STATE	COUNTY	LOCAL

TAX EXEMPT NO.
PREPAID FREIGHT

SUBTOTAL
TAX
TRANSPORTATION/OTHER
INVOICE AMOUNT ——> 378.95-

CERTAINTEED CORP. P&PG
DEPARTMENT 4451
SCF PASADENA, CA 91050-4160

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

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.

IF PAID BY

DEDUCT THIS AMOUNT 378.95-

02-20-0020 1/84

*** F 04 ***

CertainTeed
PIPE & PLASTIC GROUP

INVOICE

DATE ORDERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
06/27/86	08/13/86	08/14/86	5500245

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 WEST PLAZA 31&32
4022 WEST LINCOLN ST	4022 WEST LINCOLN ST	83RD. AVE. & MARYLAND
		JOB # 813
PHOENIX AZ. 85009	PHOENIX AZ. 85009	GLENDALE AZ. 00000

CUST. ORDER NO.	OUR ORDER NO.-REL.	FINAL	TRADE REPORT NO.	PLANT	DESTINATION ST CNTY CITY	SALESMAN NUMBERS	NO.	CARRIER NAME
1183	55860191- 1		6586069996	55	02 013	6514-4	CANH	C&H FREIGHTWAYS PHOE

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

PRODUCT CODE	DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	INVENTORY QUANTITY	UOM	UNIT PRICE	PRICING UNIT D.	AMOUNT
42128	12 150 PRESS P/B	1560.00	1612.00	1560.00	L	7.00	FT	11284.00
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 PRESSURE RING	144.00		144.00	E			
20007	1 QUART LUBRICANT	12.00		12.00	E			
42088	8 150 PRESS P/B	7488.00	7722.00	7488.00	L	3.35	FT	25868.70
42084	8 150 PRESS 1/2 MEO	117.00		117.00	L			
42082	8 150 PRESS 1/4 FM	58.50		58.50	L			
42085	8 150 PRESS 1/4 MEO	58.50		58.50	L			
13080	8 150 PRESS CPLG	36.00		36.00	E			
18082	8 PRESSURE RING	684.00		684.00	E			
20007	1 QUART LUBRICANT	27.00		27.00	E			
42066	6 150 PRESS 1/8 MEO	76.37	76.37	76.37	L	5.44	FT	415.45
42062	6 150 PRESS 1/4 FM	152.75	152.75	152.75	L	5.02	FT	766.81
42065	6 150 PRESS 1/4 MEO	152.75	152.75	152.75	L	4.50	FT	687.38
42064	6 150 PRESS 1/2 MEO	305.50	305.50	305.50	L	3.96	FT	1209.78
13060	6 150 PRESS CPLG	54.00	54.00	54.00	E	6.57	EA	354.78
18062	6 PRESSURE RING	108.00		108.00	E			
20007	1 QUART LUBRICANT	3.00		3.00	E			

PLEASE REMIT TO:

SALES TAX		
STATE	COUNTY	LOCAL

TAX EXEMPT NO.
PREPAID FREIGHT

SUBTOTAL
TAX
TRANSPORTATION/OTHER
INVOICE AMOUNT →

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

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.

IF PAID BY

DEDUCT THIS AMOUNT

02-20-0020 1/84

*** B 01 ***

CertainTeed
PIPE & PLASTIC GROUP

INVOICE

DATE ORDERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
06/27/86	08/13/86	08/14/86	5500245

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 WEST PLAZA 31&32
83RD. AVE. & MARYLAND
JOB # 813
GLENDALE AZ. 00000

CUST. ORDER NO.	OUR ORDER NO.-REL.	FINAL	TRADE REPORT NO.	PLANT	DESTINATION ST CNTY CITY	SALESMAN NUMBERS	CARRIER NO.	CARRIER NAME
1183	55860191- 1		6586069996	55	02 013	6514-4	CANH	C&H FREIGHTWAYS PHOE

F.O.B.	HOW SHIPPED	PPD	COL	TERMS	REFERENCE NUMBER
PHX.-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

PLEASE REMIT TO:

CERTAINTEED CORP. P&PG
DEPARTMENT #4160
SCE 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 1078.00

SUBTOTAL	40,586.90
TAX	
TRANSPORTATION/OTHER	
INVOICE AMOUNT →	40,586.90

IF PAID BY 09/25/86 DEDUCT THIS AMOUNT 790.18

02-20-0020 1/84

*** C 01 ***

CertainTeed
PIPE & PLASTIC GROUP

INVOICE

PAGE 1 OF 1

DATE ORDERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
06/27/86	08/13/86	08/14/86	5500246

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 TERRACES AT JOB#816
MOUNTAIN PARK RANCH
41ST AND RAY RD.
PHOENIX AZ. 00000

CUST. ORDER NO.	OUR ORDER NO.-REL.	FINAL	TRADE REPORT NO.	PLANT	DESTINATION ST CNTY CITY	SALESMAN NUMBERS	NO.	CARRIER NAME
1189	55860192- 1	F	6586069996	55	02 013	6514-4	CANH	C&H FREIGHTWAYS PHOE

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

PRODUCT CODE	DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	INVENTORY QUANTITY	UOM	UNIT PRICE	PRICING UNIT D.	AMOUNT
42088	8 150 PRESS P/B	2275.00	2340.00	2275.00	L	3.50	FT	8190.00
42084	8 150 PRESS 1/2 MEO	32.50		32.50	L			
42082	8 150 PRESS 1/4 FM	16.25		16.25	L			
42085	8 150 PRESS 1/4 MEO	16.25		16.25	L			
13080	8 150 PRESS CPLG	10.00		10.00	E			
18082	8 PRESSURE RING	205.00		205.00	E			
20007	1 QUART LUBRICANT	8.00		8.00	E			
42068	6 150 PRESS P/B	1989.00	2054.00	1989.00	L	2.32	FT	4765.28
42064	6 150 PRESS 1/2 MEO	32.50		32.50	L			
42062	6 150 PRESS 1/4 FM	16.25		16.25	L			
42065	6 150 PRESS 1/4 MEO	16.25		16.25	L			
13060	6 150 PRESS CPLG	10.00		10.00	E			
18062	6 PRESSURE RING	183.00		183.00	E			
20007	1 QUART LUBRICANT	5.00		5.00	E			
	REF 2239-65							

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 346.50

SUBTOTAL	12,955.28
TAX	
TRANSPORTATION/OTHER	
INVOICE AMOUNT →	12,955.28

IF PAID BY 09/25/86 DEDUCT THIS AMOUNT 252.18

02-20-0020 1/84

*** D 01 ***

CertainTeed
PIPE & PLASTIC GROUP

INVOICE

DATE ORDERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
06/27/86	08/29/86	08/29/86	5500260

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 WEST PLAZA 31&32
83RD. AVE. & MARYLAND
JOB # 813
GLENDALE AZ. 00000

CUST. ORDER NO.	OUR ORDER NO.-REL.	FINAL	TRADE REPORT NO.	PLANT	DESTINATION ST CNTY CITY	SALESMAN NUMBERS	CARRIER NO.	CARRIER NAME
1183	55860191- 2		6586069996	55	02 013	6514-4	CANH	C&H FREIGHTWAYS PHOE

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

PRODUCT CODE	DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	INVENTORY QUANTITY	UOM	UNIT PRICE	PRICING UNIT D.	AMOUNT
42088	8 150 PRESS P/B	7267.00	7488.00	7267.00	L	3.35	FT	25084.80
42084	8 150 PRESS 1/2 MEO	110.50		110.50	L			
42082	8 150 PRESS 1/4 FM	55.25		55.25	L			
42085	8 150 PRESS 1/4 MEO	55.25		55.25	L			
13080	8 150 PRESS CPLG	34.00		34.00	E			
18082	8 PRESSURE RING	661.00		661.00	E			
20007	1 QUART LUBRICANT	28.00		28.00	E			
	REF 2238-65							

PLEASE REMIT TO:

CERTAINTEED CORP. P&PG
DEPARTMENT #4160
SCE 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 500.50

SUBTOTAL	25,084.80
TAX	
TRANSPORTATION/OTHER	
INVOICE AMOUNT →	25,084.80

IF PAID BY 10/25/86 DEDUCT THIS AMOUNT 491.69

02-20-0020 1/84

*** E 02 ***

CertainTeed
PIPE & PLASTIC GROUP

INVOICE

PAGE 1 OF 1

DATE ORDERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
06/30/86	08/29/86	08/29/86	5500261

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 NORTHSIGHT
SCOTTSDALE RD & GREENWAY
RD. JOB#821
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
1197	55860195- 1	F	6586069996	55	02 013	6514-4	KEIT	CW KEITH TRANSFER, P

F.O.B.	HOW SHIPPED	PPD	COL	TERMS	REFERENCE NUMBER
PHX.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
42128	12 150 PRESS P/B	6695.00	6903.00	6695.00	L	7.30	FT	50391.90
42124	12 150 PRESS 1/2 MEO	104.00		104.00	L			
42122	12 150 PRESS 1/4 FM	52.00		52.00	L			
42125	12 150 PRESS 1/4 MEO	52.00		52.00	L			
13120	12 150 PRESS CPLG	32.00		32.00	E			
18122	12 PRESSURE RING	611.00		611.00	E			
20007	1 QUART LUBRICANT	51.00		51.00	E			
24123	12 PRESS PAD 3	10.00	10.00	10.00	E	25.00	EA	250.00
42088	8 150 PRESS P/B	1092.00	1131.00	1092.00	L	3.35	FT	3788.85
42084	8 150 PRESS 1/2 MEO	19.50		19.50	L			
42082	8 150 PRESS 1/4 FM	9.75		9.75	L			
42085	8 150 PRESS 1/4 MEO	9.75		9.75	L			
13080	8 150 PRESS CPLG	6.00		6.00	E			
18082	8 PRESSURE RING	102.00		102.00	E			
20007	1 QUART LUBRICANT	4.00		4.00	E			
42068	6 150 PRESS P/B	221.00	227.50	221.00	L	2.30	FT	523.25
42062	6 150 PRESS 1/4 FM	3.25		3.25	L			
42065	6 150 PRESS 1/4 MEO	3.25		3.25	L			
13060	6 150 PRESS CPLG	2.00		2.00	E			
18062	6 PRESSURE RING	21.00		21.00	E			
20007	1 QUART LUBRICANT	1.00		1.00	E			

PLEASE REMIT TO:

SALES TAX		
STATE	COUNTY	LOCAL

TAX EXEMPT NO.
PREPAID FREIGHT

SUBTOTAL
TAX
TRANSPORTATION/OTHER
INVOICE AMOUNT ——>

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

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.

IF PAID BY

DEDUCT THIS AMOUNT

02-20-0020 1/84

*** F 02 ***

CertainTeed
PIPE & PLASTIC GROUP

INVOICE

DATE ORDERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
06/30/86	08/29/86	08/29/86	5500261

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 NORTHSIGHT
4022 WEST LINCOLN ST	4022 WEST LINCOLN ST	SCOTTSDALE RD & GREENWAY
		RD. JOB#821
PHOENIX AZ. 85009	PHOENIX AZ. 85009	SCOTTSDALE AZ. 00000

CUST. ORDER NO.	OUR ORDER NO.-REL.	FINAL	TRADE REPORT NO.	PLANT	DESTINATION ST CNTY CITY	SALESMAN NUMBERS	NO.	CARRIER NAME
1197	55860195- 1	F	6586069996	55	02 013	6514-4	KEIT	CW KEITH TRANSFER, P

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

PRODUCT CODE	DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	INVENTORY QUANTITY	UOM	UNIT PRICE	PRICING UNIT D.	AMOUNT

PLEASE REMIT TO:

CERTAINTEED CORP. P&PG
DEPARTMENT #4160
S.F. PASADENA, CA 91050-4160

SALES TAX		
STATE	COUNTY	LOCAL

TAX EXEMPT NO.
PREPAID FREIGHT 1021.30

SUBTOTAL	54,954.00
TAX	
TRANSPORTATION/OTHER	
INVOICE AMOUNT ⟶	54,954.00

IF PAID BY 10/25/86 DEDUCT THIS AMOUNT 1,078.65

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

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.

02-20-0020 1/84

*** G 02 ***

CertainTeed
PIPE & PLASTIC GROUP

INVOICE

DATE ORDERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
07/22/86	09/29/86	08/29/86	5500262

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-WARPAINT DR.WATERLINE
36TH. ST. AND WARPAINT
JOB #843
PHOENIX AZ. 00000

CUST. ORDER NO.	OUR ORDER NO.-REL.	FINAL	TRADE REPORT NO.	PLANT	DESTINATION ST CNTY CITY	SALESMAN NUMBERS	NO.	CARRIER NAME
1505	55860216- 1	F	6586079996	55	02 013	6514-4	KEIT	CW KEITH TRANSFER, P

F.O.B.	HOW SHIPPED	PPD	COL	TERMS	REFERENCE NUMBER
PHX. 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
42088	8 150 PRESS P/B	1482.00	1534.00	1482.00	L	3.45	FT	5292.30
42084	8 150 PRESS 1/2 MEO	26.00		26.00	L			
42082	8 150 PRESS 1/4 FM	13.00		13.00	L			
42085	8 150 PRESS 1/4 MEO	13.00		13.00	L			
13080	8 150 PRESS CPLG	8.00		8.00	E			
18082	8 PRESSURE RING	138.00		138.00	E			
20007	1 QUART LUBRICANT	6.00		6.00	E			
	REF 2575-65							

PLEASE REMIT TO:
CERTAINTEED CORP. P&PG
DEPARTMENT #4160
SCE PASADENA, CA 91050-4160

SALES TAX		
STATE	COUNTY	LOCAL

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

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 98.00

SUBTOTAL	5,292.30
TAX	
TRANSPORTATION/OTHER	
INVOICE AMOUNT →	5,292.30

IF PAID BY 11/25/86 DEDUCT THIS AMOUNT 103.89

02-20-0020 1/84

*** H 02 ***

CertainTeed
PIPE & PLASTIC GROUP

INVOICE

PAGE 1 OF 1

DATE ORDERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
07/30/86	08/29/86	08/29/86	5500263

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 VILLA ADANTE-JOB#846
34TH ST & MANCHE
PHOENIX AZ. 00000

CUST. ORDER NO.	OUR ORDER NO.-REL.	FINAL	TRADE REPORT NO.	PLANT	DESTINATION ST CNTY CITY	SALESMAN NUMBERS	NO.	CARRIER NAME
1509	55860223- 1	F	6586079996	55	02 013	6514-4	KEIT	C/W KEITH TRANSFER, P

F.O.B.	HOW SHIPPED	PPD	COL	TERMS	REFERENCE NUMBER
PHX. 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 P/B	1248.00	1287.00	1248.00	L	2.70	FT	3474.90
42064	6 150 PRESS 1/2 MEO	19.50		19.50	L			
42062	6 150 PRESS 1/4 FM	9.75		9.75	L			
42065	6 150 PRESS 1/4 MEO	9.75		9.75	L			
13060	6 150 PRESS CPLG	6.00		6.00	E			
18062	6 PRESSURE RING	114.00		114.00	E			
20007	1 QUART LUBRICANT	3.00		3.00	E			
	REF 2672-65							

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 98.00

SUBTOTAL	3,474.90
TAX	
TRANSPORTATION/OTHER	
INVOICE AMOUNT ⟶	3,474.90

IF PAID BY 10/25/86 DEDUCT THIS AMOUNT 67.54

02-20-0020 1/84

*** I 02 ***

CertainTeed
PIPE & PLASTIC GROUP

INVOICE

DATE ORDERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
02/07/86	09/12/86	09/15/86	5500272

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 QUADRANGLE
4022 WEST LINCOLN ST	4022 WEST LINCOLN ST	DORSEY & UNIVERSITY
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	CARRIER NO.	CARRIER NAME
723	55860045- 1	F	6586039996	55	02 013	6514-4	CANH	C&H FREIGHTWAYS PHOE

F.O.B.	HOW SHIPPED	PPD	COL	TERMS	REFERENCE NUMBER
PHX. 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
42088	8 150 PRESS P/B	3341.00	3445.00	3341.00	L		3.70	FT	12746.50
42084	8 150 PRESS 1/2 MEO	52.00		52.00	L				
42082	8 150 PRESS 1/4 FM	26.00		26.00	L				
42085	8 150 PRESS 1/4 MEO	26.00		26.00	L				
13080	8 150 PRESS CPLG	16.00		16.00	E				
18082	8 PRESSURE RING	305.00		305.00	E				
20007	1 QUART LUBRICANT	12.00		12.00	E				
	REF 0478-65								

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 346.50

SUBTOTAL	12,746.50
TAX	
TRANSPORTATION/OTHER	
INVOICE AMOUNT ⟶	12,746.50

IF PAID BY 10/25/86 DEDUCT THIS AMOUNT 248.00

02-20-0020 1/84

*** B 01 ***

CertainTeed
PIPE & PLASTIC GROUP

INVOICE

DATE ORDERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
09/24/86	09/29/86	09/30/86	5500281

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 NORTHSIGHT
4022 WEST LINCOLN ST	4022 WEST LINCOLN ST	SCOTTSDALE RD. AND
		GREENWAY RD.
PHOENIX AZ. 85009	PHOENIX AZ. 85009	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
1197	55860256- 1	F	6586099996	55	02 013	6514-4	CANH	C&H FREIGHTWAYS PHOE

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

PRODUCT CODE	DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	INVENTORY QUANTITY	UOM	UNIT PRICE	PRICING UNIT D.	AMOUNT
42128	12 150 PRESS P/B	3497.00	3718.00	3497.00	L	7.55	FT	28070.90
42124	12 150 PRESS 1/2 MEO	110.50		110.50	L			
42122	12 150 PRESS 1/4 FM	55.25		55.25	L			
42125	12 150 PRESS 1/4 MEO	55.25		55.25	L			
13120	12 150 PRESS CPLG	34.00		34.00	E			
18122	12 PRESSURE RING	371.00		371.00	E			
20007	1 QUART LUBRICANT	32.00		32.00	E			
42088	8 150 PRESS P/B	455.00	494.00	455.00	L	3.58	FT	1768.52
42084	8 150 PRESS 1/2 MEO	19.50		19.50	L			
42082	8 150 PRESS 1/4 FM	9.75		9.75	L			
42085	8 150 PRESS 1/4 MEO	9.75		9.75	L			
13080	8 150 PRESS CPLG	6.00		6.00	E			
18082	8 PRESSURE RING	53.00		53.00	E			
20007	1 QUART LUBRICANT	2.00		2.00	E			
	REF 227[illegible] 45							

PLEASE REMIT TO:
CERTAINTEED CORP. P&PS
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.

	SUBTOTAL	29,839.42
TAX EXEMPT NO.	TAX	
PREPAID FREIGHT 693.00	TRANSPORTATION/OTHER	
	INVOICE AMOUNT ——>	29,839.42
IF PAID BY 11/25/86	DEDUCT THIS AMOUNT	582.93

02-20-0020 1/84

*** L 01 ***

CertainTeed
PIPE & PLASTIC GROUP

INVOICE

DATE ORDERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
09/04/86	09/29/86	09/30/86	5500282

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 COLONY 2 - JOB 848
BELL RD WEST OF GRAND AVE
SURPRISE AZ. 00000

CUST. ORDER NO.	OUR ORDER NO.-REL.	FINAL	TRADE REPORT NO.	PLANT	DESTINATION ST CNTY CITY	SALESMAN NUMBERS	NO.	CARRIER NAME
1513	55860243- 1	F	6586099996	55	02 013	6514-4	CANH	C&H FREIGHTWAYS PHOE

F.O.B.	HOW SHIPPED	PPD	COL	TERMS	REFERENCE NUMBER
PHX. 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
42088	8 150 PRESS P/B	3848.00	3965.00	3848.00	L		3.35	FT	13282.75
42084	8 150 PRESS 1/2 MEO	58.50		58.50	L				
42082	8 150 PRESS 1/4 FM	29.25		29.25	L				
42085	8 150 PRESS 1/4 MEO	29.25		29.25	L				
13080	8 150 PRESS CPLG	18.00		18.00	E				
18082	8 PRESSURE RING	350.00		350.00	E				
20007	1 QUART LUBRICANT	16.00		16.00	E				
42068	6 150 PRESS P/B	585.00	598.00	585.00	L		2.33	FT	1393.34
42064	6 150 PRESS 1/2 MEO	6.50		6.50	L				
42062	6 150 PRESS 1/4 FM	3.25		3.25	L				
42065	6 150 PRESS 1/4 MEO	3.25		3.25	L				
13060	6 150 PRESS CPLG	2.00		2.00	E				
18062	6 PRESSURE RING	51.00		51.00	E				
	REF 2896-65								

PLEASE REMIT TO:
CERTAINTEED CORP. P&PG
DEPARTMENT #4160
SCF PASADENA, CA 91050-4150

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.

SUBTOTAL	14,676.09
TAX EXEMPT NO. — TAX	
PREPAID FREIGHT 346.50 — TRANSPORTATION/OTHER	
INVOICE AMOUNT ⟶	14,676.09
IF PAID BY 11/25/86 DEDUCT THIS AMOUNT	286.59

02-20-0020 1/84

*** M 01 ***

CertainTeed
PIPE & PLASTIC GROUP

INVOICE

DATE ORDERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
09/19/86	09/29/86	09/30/86	5500283

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 THE FAIRWAYS PH-2
4022 WEST LINCOLN ST	4022 WEST LINCOLN ST	41ST ST & CHOLLA ST
		JOB #861
PHOENIX AZ. 85009	PHOENIX AZ. 85009	PHOENIX AZ. 00000

CUST. ORDER NO.	OUR ORDER NO.-REL.	FINAL	TRADE REPORT NO.	PLANT	DESTINATION ST CNTY CITY	SALESMAN NUMBERS	NO.	CARRIER NAME
10734	55860250- 1	F	6586099996	55	02 013	6514-4	CANH	C&H FREIGHTWAYS PHOE

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

PRODUCT CODE	DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	INVENTORY QUANTITY	UOM	UNIT PRICE	PRICING UNIT D.	AMOUNT
42088	8 150 PRESS P/B	494.00	507.00	494.00	L	3.60	FT	1825.20
42084	8 150 PRESS 1/2 MEO	6.50		6.50	L			
42082	8 150 PRESS 1/4 FM	3.25		3.25	L			
42085	8 150 PRESS 1/4 MEO	3.25		3.25	L			
13080	8 150 PRESS CPLG	2.00		2.00	E			
18082	8 PRESSURE RING	44.00		44.00	E			
42068	6 150 PRESS P/B	1313.00	1352.00	1313.00	L	2.65	FT	3582.80
42064	6 150 PRESS 1/2 MEO	19.50		19.50	L			
42062	6 150 PRESS 1/4 FM	9.75		9.75	L			
42065	6 150 PRESS 1/4 MEO	9.75		9.75	L			
13060	6 150 PRESS CPLG	6.00		6.00	E			
18062	6 PRESSURE RING	119.00		119.00	E			
20007	1 QUART LUBRICANT	5.00		5.00	E			
	REF 3213-65							

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.

SUBTOTAL	5,408.00
TAX EXEMPT NO. — TAX	
PREPAID FREIGHT 154.00 TRANSPORTATION/OTHER	
INVOICE AMOUNT ⟶	5,408.00
IF PAID BY 11/25/86 DEDUCT THIS AMOUNT	105.08

02-20-0020 1/84

*** N 01 ***

CertainTeed
PIPE & PLASTIC GROUP

INVOICE

DATE ORDERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
06/27/86	09/29/86	09/30/86	5500284

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 WEST PLAZA 31&32
4022 WEST LINCOLN ST	4022 WEST LINCOLN ST	83RD. AVE. & MARYLAND
		JOB # 813
PHOENIX AZ. 85009	PHOENIX AZ. 85009	GLENDALE AZ. 00000

CUST. ORDER NO.	OUR ORDER NO.-REL.	FINAL	TRADE REPORT NO.	PLANT	DESTINATION ST CNTY CITY	SALESMAN NUMBERS	NO.	CARRIER NAME
1183	55860191- 3	F	6586069996	55	02 013	6514-4	CANH	C&H FREIGHTWAYS PHOE

F.O.B.	HOW SHIPPED	PPD	COL	TERMS	REFERENCE NUMBER
PHX.-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 P/B	1612.00	1664.00	1612.00	L		7.00	FT	11648.00
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 PRESSURE RING	148.00		148.00	E				
20007	1 QUART LUBRICANT	12.00		12.00	E				
	REF 2238-65								

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 365.75

SUBTOTAL	11,648.00
TAX	
TRANSPORTATION/OTHER	
INVOICE AMOUNT ⟶	11,648.00

IF PAID BY 11/25/86 DEDUCT THIS AMOUNT 225.65

02-20-0020 1/84

*** B 02 ***

CertainTeed
PIPE & PLASTIC GROUP

INVOICE

DATE ORDERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
10/01/86	10/09/86	10/10/86	5500293

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 CHANDLER ID147#2
KYRENE AND RAY RD.
CHANDLER AZ. 00000

CUST ORDER NO.	OUR ORDER NO.-REL.	FINAL	TRADE REPORT NO.	PLANT	DESTINATION ST CNTY CITY	SALESMAN NUMBERS	NO.	CARRIER NAME
805	55860259- 1		6586109996	55	02 013	6514+41	CANH	C&H FREIGHTWAYS PHOE

F.O.B.	HOW SHIPPED	PPD	COL	TERMS	REFERENCE NUMBER
DEL CHG $80.00	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 P/B	949.00	1001.00	949.00	L		3.50	FT	3503.50
42084	8 150 PRESS 1/2 MEO	26.00		26.00	L				
42082	8 150 PRESS 1/4 FM	13.00		13.00	L				
42085	8 150 PRESS 1/4 MEO	13.00		13.00	L				
13080	8 150 PRESS CPLG	8.00		8.00	E				
18082	8 PRESSURE RING	97.00		97.00	E				
20007	1 QUART LUBRICANT	4.00		4.00	E				
	REF 1482-65								

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 112.50

SUBTOTAL	3,503.50
TAX	
TRANSPORTATION/OTHER	80.00
INVOICE AMOUNT ⟶	3,583.50

IF PAID BY 11/25/86 DEDUCT THIS AMOUNT 67.82

*** B 01 ***

02-20-0020 1/84

CertainTeed
PIPE & PLASTIC GROUP

INVOICE

DATE ORDERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
06/27/86	10/09/86	10/10/86	5500294

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 WEST PLAZA 31&32
83RD. AVE. & MARYLAND
JOB # 813
GLENDALE AZ. 00000

CUST ORDER NO.	OUR ORDER NO.-REL.	FINAL	TRADE REPORT NO.	PLANT	DESTINATION ST CNTY CITY	SALESMAN NUMBERS	NO.	CARRIER NAME
1183	55860191- 4	F	6586099996	55	02 013	6514+4	CANH	C&H FREIGHTWAYS PHOE

F.O.B.	HOW SHIPPED	PPD	COL	TERMS	REFERENCE NUMBER
PHX.-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
42088	8 150 PRESS P/B	10335.00	10660.00	10335.00	L	3.35	FT	35711.00
42084	8 150 PRESS 1/2 MEO	162.50		162.50	L			
42082	8 150 PRESS 1/4 FM	81.25		81.25	L			
42085	8 150 PRESS 1/4 MEO	81.25		81.25	L			
13080	8 150 PRESS CPLG	50.00		50.00	E			
18082	8 PRESSURE RING	945.00		945.00	E			
20007	1 QUART LUBRICANT	37.00		37.00	E			
	REF 2238-65							

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 866.25

SUBTOTAL	35,711.00
TAX	
TRANSPORTATION/OTHER	
INVOICE AMOUNT →	35,711.00

IF PAID BY 11/25/86 DEDUCT THIS AMOUNT 696.90

*** C 01 ***

02-20-0020 1/84

CertainTeed
PIPE & PLASTIC GROUP

INVOICE

PAGE 1 OF 1

DATE ORDERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
07/28/86	10/09/86	10/10/86	5500295

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 VISTA MESA 2
LONDSAY AND MC DOWELL
JOB # 841
MESA AZ. 00000

CUST ORDER NO.	OUR ORDER NO.-REL.	FINAL	TRADE REPORT NO.	PLANT	DESTINATION ST CNTY CITY	SALESMAN NUMBERS	CARRIER NO.	CARRIER NAME
1502	55860222- 1	F	6586079996	55	02 013	6514-41	CANH	C&H FREIGHTWAYS PHOE

FOB	HOW SHIPPED	PPD	COL	TERMS	REFERENCE NUMBER
PHX.-FA	2	P		2% ADF 25TH PROX., NET 30TH PROX.	

PRODUCT CODE	DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	INVENTORY QUANTITY	UOM	UNIT PRICE	PRICING UNIT D.	AMOUNT
42128	12 150 PRESS P/B	1989.00	2054.00	1989.00	L	7.30	FT	14994.20
42124	12 150 PRESS 1/2 MEO	32.50		32.50	L			
42122	12 150 PRESS 1/4 FM	16.25		16.25	L			
42125	12 150 PRESS 1/4 MEO	16.25		16.25	L			
13120	12 150 PRESS CPLG	10.00		10.00	E			
18122	12 PRESSURE RING	183.00		183.00	E			
20007	1 QUART LUBRICANT	12.00		12.00	E			
42088	8 150 PRESS P/B	2431.00	2509.00	2431.00	L	3.35	FT	8405.15
42084	8 150 PRESS 1/2 MEO	39.00		39.00	L			
42082	8 150 PRESS 1/4 FM	19.50		19.50	L			
42085	8 150 PRESS 1/4 MEO	19.50		19.50	L			
13080	8 150 PRESS CPLG	12.00		12.00	E			
18082	8 PRESSURE RING	223.00		223.00	E			
20007	1 QUART LUBRICANT	9.00		9.00	E			
42068	6 150 PRESS P/B	494.00	507.00	494.00	L	2.30	FT	1166.10
42064	6 150 PRESS 1/2 MEO	6.50		6.50	L			
42062	6 150 PRESS 1/4 FM	3.25		3.25	L			
42065	6 150 PRESS 1/4 MEO	3.25		3.25	L			
13060	6 150 PRESS CPLG	2.00		2.00	E			
18062	6 PRESSURE RING	44.00		44.00	E			
20007	1 QUART LUBRICANT	1.00		1.00	E			

PLEASE REMIT TO:

SALES TAX		
STATE	COUNTY	LOCAL

TAX EXEMPT NO.
PREPAID FREIGHT

SUBTOTAL
TAX
TRANSPORTATION/OTHER
INVOICE AMOUNT ⟶

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

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.

IF PAID BY

DEDUCT THIS AMOUNT

*** D 01 ***

02-20-0020 1/84

CertainTeed
PIPE & PLASTIC GROUP

INVOICE

DATE ORDERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
07/28/86	10/09/86	10/10/86	5500295

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 VISTA MESA 2
4022 WEST LINCOLN ST	4022 WEST LINCOLN ST	LONDSAY AND MC DOWELL
		JOB # 841
PHOENIX AZ. 85009	PHOENIX AZ. 85009	MESA AZ. 00000

CUST ORDER NO	OUR ORDER NO.-REL.	FINAL	TRADE REPORT NO.	PLANT	DESTINATION ST CNTY CITY	SALESMAN NUMBERS	NO.	CARRIER NAME
1502	55860222- 1	F	6586079996	55	02 013	6514-4	CANH	C&H FREIGHTWAYS PHOE

FOB	HOW SHIPPED	PPD	COL	TERMS	REFERENCE NUMBER
PHX.-FA	2	P		2% ADF 25TH PROX., NET 30TH PROX.	

PRODUCT CODE	DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	INVENTORY QUANTITY	UOM	/	UNIT PRICE	PRICING UNIT D.	AMOUNT

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.

SUBTOTAL	24,565.45
TAX EXEMPT NO. / TAX	
PREPAID FREIGHT 616.00 / TRANSPORTATION/OTHER	
INVOICE AMOUNT →	24,565.45
IF PAID BY 11/25/86 DEDUCT THIS AMOUNT	478.99

*** E 01 ***

02-20-0020 1/84

CertainTeed
PIPE & PLASTIC GROUP

INVOICE

PAGE 1 OF 1

DATE ORDERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
07/28/86	10/21/86	10/22/86	5500311

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 VISTA MESA 2
4022 WEST LINCOLN ST	4022 WEST LINCOLN ST	LONDSAY AND MC DOWELL
		JOB # 841
PHOENIX AZ. 85009	PHOENIX AZ. 85009	MESA AZ. 00000

CUST ORDER NO	OUR ORDER NO.-REL	FINAL	TRADE REPORT NO.	PLANT	DESTINATION ST CNTY CITY	SALESMAN NUMBERS	NO.	CARRIER NAME
1502	55860222- 2	F	6586079996	55	02 013	6514+41	KEIT	CW KEITH TRANSFER, P

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

PRODUCT CODE	DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	INVENTORY QUANTITY	UOM	UNIT PRICE	PRICING UNIT D.	AMOUNT
42088	8 150 PRESS P/B	1456.00	1508.00	1456.00	L	3.35	FT	5051.80
42084	8 150 PRESS 1/2 MEO	26.00		26.00	L			
42082	8 150 PRESS 1/4 FM	13.00		13.00	L			
42085	8 150 PRESS 1/4 MEO	13.00		13.00	L			
13080	8 150 PRESS CPLG	8.00		8.00	E			
18082	8 PRESSURE RING	136.00		136.00	E			
20007	1 QUART LUBRICANT	3.00		3.00	E			
42068	6 150 PRESS P/B	4108.00	4238.00	4108.00	L	2.30	FT	9747.40
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 PRESSURE RING	376.00		376.00	E			
20007	1 QUART LUBRICANT	10.00		10.00	E			
	REF 2627-65							

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 224.00

SUBTOTAL	14,799.20
TAX	
TRANSPORTATION/OTHER	
INVOICE AMOUNT ——>	14,799.20

IF PAID BY 11/25/86 DEDUCT THIS AMOUNT 291.50

02-20-0020 1/84

*** I 02 ***

CertainTeed
PIPE & PLASTIC GROUP

INVOICE

DATE ORDERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
09/19/86	10/21/86	10/22/86	5500312

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-KYRENE COMMERCIAL
4022 WEST LINCOLN ST	4022 WEST LINCOLN ST	UNIT 1. KYRENE AND
		ELLIOT. JOB#859
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
10712	55860252- 1	F	6586099996	55	02 013	6514-4	CANH	C&H FREIGHTWAYS PHOE

FOB	HOW SHIPPED	PPD	COL	TERMS	REFERENCE NUMBER
PHX.-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 P/B	2249.00	2314.00	2249.00	L	7.45	FT	17239.30
42124	12 150 PRESS 1/2 MEO	32.50		32.50	L			
42122	12 150 PRESS 1/4 FM	16.25		16.25	L			
42125	12 150 PRESS 1/4 MEO	16.25		16.25	L			
13120	12 150 PRESS CPLG	10.00		10.00	E			
18122	12 PRESSURE RING	203.00		203.00	E			
20007	1 QUART LUBRICANT	17.00		17.00	E			
	REF 3214-65							

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 346.50

SUBTOTAL	17,239.30
TAX	
TRANSPORTATION/OTHER	
INVOICE AMOUNT ⟶	17,239.30

IF PAID BY 11/25/86 DEDUCT THIS AMOUNT 337.86

*** J 02 ***

02-20-0020 1/84

CertainTeed
PIPE & PLASTIC GROUP

INVOICE

DATE ORDERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
10/27/86	10/28/86	10/29/86	5500315

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 - TATUM CANYON 2
JOB#863. 45TH ST AND
GREENWAY
PHOENIX AZ. 00000

CUST ORDER NO	OUR ORDER NO.-REL.	FINAL	TRADE REPORT NO.	PLANT	DESTINATION ST CNTY CITY	SALESMAN NUMBERS	NO.	CARRIER NAME
12295	55860278- 1	F	6586109996	55	02 013	6514-41	CANH	C&H FREIGHTWAYS PHOE

FOB	HOW SHIPPED	PPD	COL	TERMS	REFERENCE NUMBER
DEL CHG $80.00	2	P		2% ADF 25TH PROX., NET 30TH PROX.	

PRODUCT CODE	DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	INVENTORY QUANTITY	UOM	UNIT PRICE	PRICING UNIT D.	AMOUNT
42068	6 150 PRESS P/B	1768.00	1820.00	1768.00	L	2.50	FT	4550.00
42064	6 150 PRESS 1/2 MEO	26.00		26.00	L			
42062	6 150 PRESS 1/4 FM	13.00		13.00	L			
42065	6 150 PRESS 1/4 MEO	13.00		13.00	L			
13060	6 150 PRESS CPLG	8.00		8.00	E			
18062	6 PRESSURE RING	160.00		160.00	E			
20007	1 QUART LUBRICANT	5.00		5.00	E			
	REF 3633-65							

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 74.00

SUBTOTAL	4,550.00
TAX	
TRANSPORTATION/OTHER	80.00
INVOICE AMOUNT →	4,630.00

IF PAID BY 12/25/86 DEDUCT THIS AMOUNT 89.52

*** M 02 ***

02-20-0020 1/84

CertainTeed
PIPE & PLASTIC GROUP

INVOICE

DATE ORDERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
10/07/86	10/28/86	10/29/86	5500316

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 TATUM CANYON I
45TH ST. AND GREENWAY
JOB.#863
PHOENIX AZ. 00000

CUST. ORDER NO.	OUR ORDER NO.-REL.	FINAL	TRADE REPORT NO.	PLANT	DESTINATION ST CNTY CITY	SALESMAN NUMBERS	CARRIER NO.	CARRIER NAME
10722	55860268- 1	F	6586109996	55	02 013	6514-41	CANH	C&H FREIGHTWAYS PHOE

FOB	HOW SHIPPED	PPD	COL	TERMS	REFERENCE NUMBER
PHX.-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
42088	8 150 PRESS P/B	2808.00	2899.00	2808.00	L	3.45	FT	10001.55
42084	8 150 PRESS 1/2 MEO	45.50		45.50	L			
42082	8 150 PRESS 1/4 FM	22.75		22.75	L			
42085	8 150 PRESS 1/4 MEO	22.75		22.75	L			
13080	8 150 PRESS CPLG	14.00		14.00	E			
18082	8 PRESSURE RING	258.00		258.00	E			
20007	1 QUART LUBRICANT	9.00		9.00	E			
42068	6 150 PRESS P/B	962.00	1001.00	962.00	L	2.46	FT	2462.46
42064	6 150 PRESS 1/2 MEO	19.50		19.50	L			
42062	6 150 PRESS 1/4 FM	9.75		9.75	L			
42065	6 150 PRESS 1/4 MEO	9.75		9.75	L			
13060	6 150 PRESS CPLG	6.00		6.00	E			
18062	6 PRESSURE RING	92.00		92.00	E			
20007	1 QUART LUBRICANT	3.00		3.00	E			
	REF 3433-65							

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 346.50

SUBTOTAL	12,464.01
TAX	
TRANSPORTATION/OTHER	
INVOICE AMOUNT ——>	12,464.01

IF PAID BY 12/25/86 DEDUCT THIS AMOUNT 242.35

*** N 02 ***

02-20-0020 1/84

CertainTeed
PIPE & PLASTIC GROUP

INVOICE

DATE ORDERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
11/26/86	12/10/86	12/11/86	5500331

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 EASTVIEW
SOUTHERN AND WIGLEY
JOB #889
MESA AZ. 00000

CUST. ORDER NO.	OUR ORDER NO.-REL.	FINAL	TRADE REPORT NO.	PLANT	DESTINATION ST CNTY CITY	SALESMAN NUMBERS	NO.	CARRIER NAME
11656	55860290- 1		6586129996	55	02 013	6514-4	CANN	C&H FREIGHTWAYS PHOE

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

PRODUCT CODE	DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	INVENTORY QUANTITY	U O M	UNIT PRICE	PRICING UNIT	AMOUNT
42128	12 150 PRESS P/B	3731.00	3848.00	3731.00	L	7.50	FT	28860.00
42124	12 150 PRESS 1/2 MEO	58.50		58.50	L			
42122	12 150 PRESS 1/4 FM	29.25		29.25	L			
42125	12 150 PRESS 1/4 MEO	29.25		29.25	L			
13120	12 150 PRESS CPLG	18.00		18.00	E			
18122	12 PRESSURE RING	341.00		341.00	E			
20007	1 QUART LUBRICANT	30.00		30.00	E			
42088	8 150 PRESS P/B	2613.00	2691.00	2613.00	L	3.41	FT	9176.31
42084	8 150 PRESS 1/2 MEO	39.00		39.00	L			
42082	8 150 PRESS 1/4 FM	19.50		19.50	L			
42085	8 150 PRESS 1/4 MEO	19.50		19.50	L			
13080	8 150 PRESS CPLG	12.00		12.00	E			
18082	8 PRESSURE RING	237.00		237.00	E			
20007	1 QUART LUBRICANT	7.00		7.00	E			
42068	6 150 PRESS P/B	3016.00	3107.00	3016.00	L	2.38	FT	7394.66
42064	6 150 PRESS 1/2 MEO	45.50		45.50	L			
42062	6 150 PRESS 1/4 FM	22.75		22.75	L			
42065	6 150 PRESS 1/4 MEO	22.75		22.75	L			
13060	6 150 PRESS CPLG	14.00		14.00	E			
18062	6 PRESSURE RING	274.00		274.00	E			
20007	1 QUART LUBRICANT	6.00		6.00	E			
42048	4 150 PRESS P/B	455.00	468.00	455.00	L	1.86	FT	870.48
42044	4 150 PRESS 1/2 MEO	6.50		6.50	L			

PLEASE REMIT TO:

SALES TAX		
STATE	COUNTY	LOCAL

TAX EXEMPT NO.
PREPAID FREIGHT

SUBTOTAL
TAX
TRANSPORTATION/OTHER
INVOICE AMOUNT ⟶

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

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.

IF PAID BY

DEDUCT THIS AMOUNT

02-20-0020 1/84

*** B 01 ***

CertainTeed
PIPE & PLASTIC GROUP

INVOICE

DATE ORDERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
11/26/86	12/10/86	12/11/86	5500331

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 EASTVIEW
SOUTHERN AND HIGLEY
JOB #889
MESA AZ. 00000

CUST. ORDER NO.	OUR ORDER NO.-REL.	FINAL	TRADE REPORT NO.	PLANT	DESTINATION ST CNTY CITY	SALESMAN NUMBERS	NO.	CARRIER NAME
11656	55860290- 1		6586129996	55	02 013	6514-4	CAMN	C&N FREIGHTWAYS PHOE

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

PRODUCT CODE	DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	INVENTORY QUANTITY	UOM	/	UNIT PRICE	PRICING UNIT D	AMOUNT
42042	4 150 PRESS 1/4 FM	3.25		3.25	L				
42045	4 150 PRESS 1/4 MEO	3.25		3.25	L				
13040	4 150 PRESS CPLG	2.00		2.00	E				
18042	4 PRESSURE RING	41.00		41.00	E				
20007	1 QUART LUBRICANT	1.00		1.00	E				
	REF 3987-65								

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.

	SUBTOTAL	46,301.45
TAX EXEMPT NO.	TAX	
PREPAID FREIGHT 985.50	TRANSPORTATION/OTHER	
	INVOICE AMOUNT ⟶	46,301.45

IF PAID BY 01/25/87 DEDUCT THIS AMOUNT 906.32

*** C 01 ***

02-20-0020 1/84

CertainTeed
PIPE & PLASTIC GROUP

INVOICE

DATE ORDERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
11/26/86	12/10/86	12/11/86	5500332

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 EASTVIEW
SOUTHERN AND HIGLEY
JOB #889
MESA AZ. 00000

CUST. ORDER NO	OUR ORDER NO.-REL.	FINAL	TRADE REPORT NO.	PLANT	DESTINATION ST CNTY CITY	SALESMAN NUMBERS	NO.	CARRIER NAME
11656	55860290- 2	F	6586129996	55	02 013	6514-4	CANH	C&H FREIGHTWAYS PHOE

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

PRODUCT CODE	DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	INVENTORY QUANTITY	U O M	UNIT PRICE	PRICING UNIT D	AMOUNT
42128	12 150 PRESS P/B	624.00	650.00	624.00	L	7.50	FT	4875.00
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 PRESSURE RING	60.00		60.00	E			
20007	1 QUART LUBRICANT	5.00		5.00	E			
42088	8 150 PRESS P/B	767.00	793.00	767.00	L	3.41	FT	2704.13
42084	8 150 PRESS 1/2 MEO	13.00		13.00	L			
42082	8 150 PRESS 1/4 FM	6.50		6.50	L			
42085	8 150 PRESS 1/4 MEO	6.50		6.50	L			
13080	8 150 PRESS CPLG	4.00		4.00	E			
18082	8 PRESSURE RING	71.00		71.00	E			
20007	1 QUART LUBRICANT	3.00		3.00	E			
	REF 3987-65							

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.

SUBTOTAL	7,579.13
TAX EXEMPT NO. — TAX	
PREPAID FREIGHT 146.00 TRANSPORTATION/OTHER	
INVOICE AMOUNT ——>	7,579.13

IF PAID BY 01/25/87 DEDUCT THIS AMOUNT 148.66

02-20-0020 1/84

*** D 01 ***

CertainTeed
PIPE & PLASTIC GROUP

INVOICE

DATE ORDERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
11/26/86	12/10/86	12/11/86	5500333

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 COURT PH 1
KYRENE & WILLIAMS FIELD
MESA AZ. 00000

CUST. ORDER NO.	OUR ORDER NO.-REL.	FINAL	TRADE REPORT NO.	PLANT	DESTINATION ST CNTY CITY	SALESMAN NUMBERS	NO.	CARRIER NAME
11663	55860291- 1	F	6586119996	55	02 013	6514-4	KEIT	CW KEITH TRANSFER, P

F.O.B.	HOW SHIPPED	PPD	COL	TERMS	REFERENCE NUMBER
PHX.-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
42088	8 150 PRESS P/B	3575.00	3679.00	3575.00	L	3.55	FT	13060.45
42084	8 150 PRESS 1/2 MEO	52.00		52.00	L			
42082	8 150 PRESS 1/4 FM	26.00		26.00	L			
42085	8 150 PRESS 1/4 MEO	26.00		26.00	L			
13080	8 150 PRESS CPLG	16.00		16.00	E			
18082	8 PRESSURE RING	323.00		323.00	E			
20007	1 QUART LUBRICANT	13.00		13.00	E			
42068	6 150 PRESS P/B	624.00	650.00	624.00	L	2.50	FT	1625.00
42064	6 150 PRESS 1/2 MEO	13.00		13.00	L			
42062	6 150 PRESS 1/4 FM	6.50		6.50	L			
42065	6 150 PRESS 1/4 MEO	6.50		6.50	L			
13060	6 150 PRESS CPLG	4.00		4.00	E			
18062	6 PRESSURE RING	60.00		60.00	E			
20007	1 QUART LUBRICANT	2.00		2.00	E			

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 203.00

SUBTOTAL	14,685.45
TAX	
TRANSPORTATION/OTHER	
INVOICE AMOUNT ⟶	14,685.45

IF PAID BY 01/25/87 DEDUCT THIS AMOUNT 289.65

02-20-0020 1/84

*** E 01 ***

CertainTeed
PIPE & PLASTIC GROUP

INVOICE

PAGE 1 OF 1

DATE ORDERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
12/04/86	12/10/86	12/11/86	5500334

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 MISSION HILLS
7TH ST. & UTOPIA (JOB895)
PHOENIX AZ. 00000

CUST. ORDER NO.	OUR ORDER NO.-REL.	FINAL	TRADE REPORT NO.	PLANT	DESTINATION ST CNTY CITY	SALESMAN NUMBERS	NO.	CARRIER NAME
11240	55860298- 1	F	6586129996	55	02 013	6514-4	CANH	C&H FREIGHTWAYS PHOE

F.O.B.	HOW SHIPPED	PPD	COL	TERMS	REFERENCE NUMBER
PHX.-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
42068	6 150 PRESS P/B	2002.00	2067.00	2002.00	L	2.60	FT	5374.20
42064	6 150 PRESS 1/2 MEO	32.50		32.50	L			
42062	6 150 PRESS 1/4 FM	16.25		16.25	L			
42065	6 150 PRESS 1/4 MEO	16.25		16.25	L			
13060	6 150 PRESS CPLG	10.00		10.00	E			
18062	6 PRESSURE RING	184.00		184.00	E			
20007	1 QUART LUBRICANT	5.00		5.00	E			
	REF 4062-65							

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 146.00

SUBTOTAL	5,374.20
TAX	
TRANSPORTATION/OTHER	
INVOICE AMOUNT ⟶	5,374.20

IF PAID BY 01/25/87 DEDUCT THIS AMOUNT 104.56

*** F 01 ***

02-20-0020 1/84

CertainTeed
PIPE & PLASTIC GROUP

INVOICE

DATE ORDERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
12/05/86	12/10/86	12/11/86	5500335

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 CHANDLER ID147#3
JOB 808. RURAL RD AND RAY
RD
CHANDLER AZ. 00000

CUST. ORDER NO.	OUR ORDER NO.-REL.	FINAL	TRADE REPORT NO.	PLANT	DESTINATION ST CNTY CITY	SALESMAN NUMBERS	NO.	CARRIER NAME
808	55860299- 1		6586129996	55	02 013	6514-4	KEIT	CW KEITH TRANSFER, P

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

PRODUCT CODE	DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	INVENTORY QUANTITY	UOM	UNIT PRICE	PRICING UNIT D.	AMOUNT
42088	8 150 PRESS P/B	1157.00	1196.00	1157.00	L	3.50	FT	4186.00
42084	8 150 PRESS 1/2 MEO	19.50		19.50	L			
42082	8 150 PRESS 1/4 FM	9.75		9.75	L			
42085	8 150 PRESS 1/4 MEO	9.75		9.75	L			
13080	8 150 PRESS CPLG	6.00		6.00	E			
18082	8 PRESSURE RING	107.00		107.00	E			
20007	1 QUART LUBRICANT	4.00		4.00	E			
42128	12 150 PRESS P/B	598.00	611.00	598.00	L	7.35	FT	4490.85
42124	12 150 PRESS 1/2 MEO	6.50		6.50	L			
42122	12 150 PRESS 1/4 FM	3.25		3.25	L			
42125	12 150 PRESS 1/4 MEO	3.25		3.25	L			
13120	12 150 PRESS CPLG	2.00		2.00	E			
18122	12 PRESSURE RING	52.00		52.00	E			
20007	1 QUART LUBRICANT	2.00		2.00	E			
	REF 1483-65							

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 140.00

SUBTOTAL	8,676.85
TAX	
TRANSPORTATION/OTHER	
INVOICE AMOUNT ⟶	8,676.85

IF PAID BY 01/25/87 DEDUCT THIS AMOUNT 170.74

02-20-0020 1/84

*** 6 01 ***

CertainTeed
PIPE & PLASTIC GROUP

INVOICE

PAGE 1 OF 1

DATE ORDERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
11/06/86	12/19/86	12/22/86	5500339

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-FOXWOOD 3
4022 WEST LINCOLN ST	4022 WEST LINCOLN ST	75 AVE AND SWEETWATER
		JOB #878
PHOENIX AZ. 85009	PHOENIX AZ. 85009	PEORIA AZ. 00000

CUST. ORDER NO.	OUR ORDER NO.-REL.	FINAL	TRADE REPORT NO.	PLANT	DESTINATION ST CNTY CITY	SALESMAN NUMBERS	NO.	CARRIER NAME
11677	55860280- 1	F	6586119996	55	02 013	6514-4	CANH	C&H FREIGHTWAYS PHOE

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

PRODUCT CODE	DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	INVENTORY QUANTITY	UOM	UNIT PRICE	PRICING UNIT D	AMOUNT
42088	8 150 PRESS P/B	299.00	308.75	299.00	L	3.45	FT	1065.19
42084	8 150 PRESS 1/2 MEO	6.50		6.50	L			
42082	8 150 PRESS 1/4 FM	3.25		3.25	L			
13080	8 150 PRESS CPLG	2.00		2.00	E			
18082	8 PRESSURE RING	27.00		27.00	E			
20007	1 QUART LUBRICANT	1.00		1.00	E			
42068	6 150 PRESS P/B	4641.00	4784.00	4641.00	L	2.25	FT	10764.00
42064	6 150 PRESS 1/2 MEO	71.50		71.50	L			
42062	6 150 PRESS 1/4 FM	35.75		35.75	L			
42065	6 150 PRESS 1/4 MEO	35.75		35.75	L			
13060	6 150 PRESS CPLG	22.00		22.00	E			
18062	6 PRESSURE RING	423.00		423.00	E			
20007	1 QUART LUBRICANT	12.00		12.00	E			
	REF 3810-65							

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.

SUBTOTAL	11,829.19
TAX EXEMPT NO. / TAX	
PREPAID FREIGHT 292.00 TRANSPORTATION/OTHER	
INVOICE AMOUNT →	11,829.19

IF PAID BY 01/25/87 DEDUCT THIS AMOUNT 230.74

*** K 01 ***

02-20-0020 1/84

CertainTeed
PIPE & PLASTIC GROUP

INVOICE

PAGE 1 OF 1

DATE ORDERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
11/26/86	12/19/86	12/22/86	5500340

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 EASTVIEW
SOUTHERN AND HIGLEY
JOB #889
MESA AZ. 00000

CUST. ORDER NO.	OUR ORDER NO.-REL.	FINAL	TRADE REPORT NO.	PLANT	DESTINATION ST CNTY CITY	SALESMAN NUMBERS	CARRIER NO.	CARRIER NAME
11656	55860290- 3	F	6586129996	55	02 013	6514-4	CAMH	C&H FREIGHTWAYS PHOE

F.O.B.	HOW SHIPPED	PPD	COL	TERMS	REFERENCE NUMBER
PHX. 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
42128	12 150 PRESS P/B	2405.00	2470.00	2405.00	L	7.50	FT	18525.00
42124	12 150 PRESS 1/2 MEO	32.50		32.50	L			
42122	12 150 PRESS 1/4 FM	16.25		16.25	L			
42125	12 150 PRESS 1/4 MEO	16.25		16.25	L			
13120	12 150 PRESS CPLG	10.00		10.00	E			
18122	12 PRESSURE RING	215.00		215.00	E			
20007	1 QUART LUBRICANT	20.00		20.00	E			
42068	6 150 PRESS P/B	4303.00	4446.00	4303.00	L	2.38	FT	10581.48
42064	6 150 PRESS 1/2 MEO	71.50		71.50	L			
42062	6 150 PRESS 1/4 FM	35.75		35.75	L			
42065	6 150 PRESS 1/4 MEO	35.75		35.75	L			
13060	6 150 PRESS CPLG	22.00		22.00	E			
18062	6 PRESSURE RING	397.00		397.00	E			
20007	1 QUART LUBRICANT	10.00		10.00	E			
42048	4 150 PRESS P/B	377.00	390.00	377.00	L	1.86	FT	725.40
42044	4 150 PRESS 1/2 MEO	6.50		6.50	L			
42042	4 150 PRESS 1/4 FM	3.25		3.25	L			
42045	4 150 PRESS 1/4 MEO	3.25		3.25	L			
13040	4 150 PRESS CPLG	2.00		2.00	E			
18042	4 PRESSURE RING	35.00		35.00	E			
20007	1 QUART LUBRICANT	1.00		1.00	E			

PLEASE REMIT TO:

SALES TAX		
STATE	COUNTY	LOCAL

TAX EXEMPT NO.
PREPAID FREIGHT

SUBTOTAL
TAX
TRANSPORTATION/OTHER
INVOICE AMOUNT ——>

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

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.

IF PAID BY DEDUCT THIS AMOUNT

02-20-0020 1/84

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CertainTeed
PIPE & PLASTIC GROUP

INVOICE

DATE ORDERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
11/26/86	12/19/86	12/22/86	5500340

BILL TO	SOLD TO	SHIP TO
ACCOUNT NO. 06754-001-8	ACCOUNT NO. 06754-001-8	ACCOUNT NO. 64839-001-7
AZTEC CONSTRUCTION CO 4022 WEST LINCOLN ST PHOENIX AZ. 85009	AZTEC CONSTRUCTION CO 4022 WEST LINCOLN ST PHOENIX AZ. 85009	SAME C/O EASTVIEW SOUTHERN AND HIGLEY JOB #889 MESA AZ. 00000

CUST. ORDER NO.	OUR ORDER NO.-REL.	FINAL	TRADE REPORT NO.	PLANT	DESTINATION ST CNTY CITY	SALESMAN NUMBERS	NO.	CARRIER NAME
11656	55860290- 3	F	6586129996	55	02 013	6514-4	CANH	C&H FREIGHTWAYS PHOE

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

PRODUCT CODE	DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	INVENTORY QUANTITY	UOM	/	UNIT PRICE	PRICING UNIT D.	AMOUNT

PLEASE REMIT TO:

CERTAINTEED CORP. P&PG
DEPARTMENT #4160
S.F 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.

	SUBTOTAL	29,831.88
TAX EXEMPT NO.	TAX	
PREPAID FREIGHT	657.00 TRANSPORTATION/OTHER	
	INVOICE AMOUNT ——>	29,831.88

IF PAID BY 01/25/87 DEDUCT THIS AMOUNT 583.50

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02-20-0020 1/84

CertainTeed
PIPE & PLASTIC GROUP

INVOICE

DATE ORDERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
11/12/86	12/30/86	12/31/86	5500346

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 MOUNTAINVIEW
VILLAGE. 108TH ST. NO. OF
MOUNTAINVIEW-JOB 883
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
11667	55860287- 1	F	6586119996	55	02 013	6514-4	CANH	C&H FREIGHTWAYS PHOE

F.O.B.	HOW SHIPPED	PPD	COL	TERMS	REFERENCE NUMBER
PHX. 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 P/B	7475.00	7709.00	7475.00	L	2.42	FT	18655.78
42064	6 150 PRESS 1/2 MEO	117.00		117.00	L			
42062	6 150 PRESS 1/4 FM	58.50		58.50	L			
42065	6 150 PRESS 1/4 MEO	58.50		58.50	L			
13060	6 150 PRESS CPLG	36.00		36.00	E			
18062	6 PRESSURE RING	683.00		683.00	E			
20007	1 QUART LUBRICANT	20.00		20.00	E			
	REF 3877-65							

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 328.50

SUBTOTAL	18,655.78
TAX	
TRANSPORTATION/OTHER	
INVOICE AMOUNT ⟶	18,655.78

IF PAID BY 02/25/87 DEDUCT THIS AMOUNT 366.55

02-20-0020 1/84

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