

SEQUENTIAL COPY

EQUIPMENT SYSTEMS INC.

P.O. BOX 7688
CHARLOTTE, N.C. 28217
PHONE (704) 588-3600

INVOICE NO.

80142

OUR ORDER NO.

3043730

INVOICE DATE

08/30/85

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UNITED MECHANICAL CORPORATION

P.O. BOX 17388

GREENVILLE, SOUTH CAROLINA 29606

UNITED MECHANICAL CORP.

C/O TOYS-R-US

IMWOOD ROAD

GREENVILLE, SOUTH CAROLINA

TERMS		F.O.B.		SHIPMENT	SHIPPED VIA	FRIT.	CUSTOMER ORDER NO.	
NET 30		FACTORY			M CLEAN	P/A	B5119	
ITEM NUMBER	QUANTITY ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION		UNIT PRICE	EXT. PRICE	
1	4	4	NONSTK30	BERNER 40E AIR CURTAINS		1255.00	5020.00	
2	2	2	NONSTK30	BERNER 36E AIR CURTAINS		935.00	1870.00	
3	6	6	NONSTK30	HONEYWELL (BERNER) THERMOSTATS W/ LOCK COVERS. (PREPAID FREIGHT CHGS TO FOLLOW)		100.00	600.00	
SUB-TOTAL							7490.00	
G 178786								
PARTIAL BILLING								
DATE SHIPPED		SALESMAN NUMBER		TAX EXEMPT NUMBER		FREIGHT		
						INSTALLATION		
						STATE TAX		
						LOCAL TAX		
						INVOICE AMT.		

SERVICE CHARGE AND INTEREST WILL BE CHARGED AT THE RATE OF _____ % PER MONTH OR _____ % PER ANNUM. PRORATED, ON BALANCES PAST 30 DAYS, COMMENCING WITH THE INVOICE DATE.

NOTICE: SALES, USE, EXCISE OR ANY OTHER PRESENT OR FUTURE TAX BASED ON OR MEASURED BY SALES OR OTHER SIMILAR TAXES APPLICABLE TO EQUIPMENT SOLD ARE NOT INCLUDED IN THIS INVOICE. UNLESS SHOWN AS A SEPARATE ITEM THEREOF, PURCHASER WILL BE HELD LIABLE FOR AND ASSURES THE PAYMENT OF ANY SUCH TAX.

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE IT HAS FULLY COMPLIED WITH SECTION 12 (U) AND OTHER PROVISIONS OF THE FEDERAL STATE AREG ACT OF 1938 AS AMENDED.