

MULTIFORM PURCHASE DOCUMENT:

BOOK 16 PAGE 220

City: Greenville, S. C. Plant: Pinegrove Springs, S. C. Date: 9/19/73

CITIC DATA SUMMARY

10421

Project No. 0421

Vendor Name: Guignard Brick Company
 Mailing Address: P. O. Box 568, Cayce, South Carolina 29933

Paypoint Schedule								
Bldg Type Code	Paypoint Description Amount					Total Deduct Bldg %	No Bldgs This Type	Extended Total Cost

Change Order

Prepared By: Name _____ Date Prepared _____

Item Description: _____ Item Amount _____

Backcharge: _____ To Contract: _____

Amount: _____ Contract No: _____ Vendor Name: _____

Use Tax Day Total Change _____

Add to contract with no offsetting deduction to another contract _____

Add to contract with offsetting deduction to contract _____

Responsibility for Change: Design _____ Purch _____ Supr _____ Admin _____ Other _____

Reasons for Change: _____

Purchase Order

Terms: _____

FOB: _____

Ship To: North American Construction Co., P. O. Box 5101, Greenville, S. C. 29606

Invoice To: _____

Item No.	Qty	Unit	Item Description	Unit Cost	Extended Cost
			Guignard Grey Standard Size 275-M @	57.00 per M	15,615.00
			4% Sales Tax		627.00
			For Buildings I, J, K, L, M, Q, R, S, Rec. Bldg. and Maintenance Building.		
			Per instructions of Paul Steadman.		
			Payment is to be made in lump sum per statement.		16,302.00

Ship Via: _____ Date Req'd at Destination: Thurs. 9/20/73 Total: 16,302.00

Approvals:

Prepared By: _____ No of additional pages attached: _____

Approved By: _____

Vendor Acceptance Authorized Signature (Required for Change Orders): _____

White 1. Vendor
 Canary 2. Purchasing Contract File
 Pink 3. Interim File Copy
 Construction History File
 Regional Mgr. File
 Project Office File

0220

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