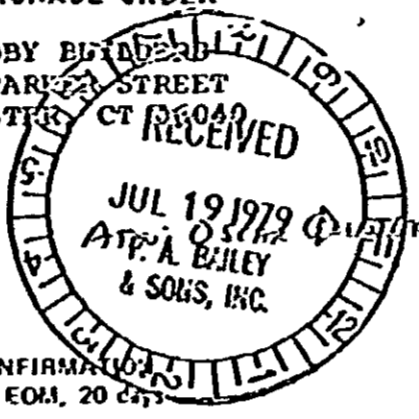


PURCHASE ORDER

BRADBY BENTLEY
685 PARK STREET
MANCHESTER CT 06040

No. 3475



DATE: 7-16-79
PROJECT: CAROL AND SHIP MATERNITY WAREHOUSE

TO: F.A. BAILEY & SONS INC.
A.O. BOX 5369
553 S. PLUMSANTHUR DR.
GREENVILLE, S.C. 29606

COST CODE _____
AN ORDER NUMBER will appear on your INVOICE and PACKAGES

TERMS: NET 60M 30 All Billing dated after 25th of month will be as first of following month. All freight prepaid.

Quantity	DESCRIPTION	Price
	FURNISH LABOR, MATERIAL EQUIPMENT TO FURNISH + INSTALL HVAC WORK FOR THE FOLLOWING STORES @ GREENVILLE MAIL:	
	MATERNITY WAREHOUSE	\$ 2650.-
	CAROL AND SHIP	\$ 5000.-
		\$ 7650.-
	THIS SUBCONTRACTOR WILL FURNISH + INSTALL CARRIER #50YH04B w/10 KW HEATER ROOF TOP UNIT UNIT INS WITH OF SPLIT SYSTEM FOR CAROL AND SHIP ALL CEILING WORK WILL BE FIBERGLASS	

CONDITIONS, SHIPPING AND BILLING INSTRUCTIONS
(1) We reserve the right to refuse shipments, also to cancel the entire or any part of this order, if our order numbers are not shown on each invoice and package. (2) No charges will be allowed for drayage unless previously agreed upon. (3) Send invoice and bill of lading covering each shipment. (4) If there is any part of this order you cannot fill, advise us at once. Shipments by water or rail must be fully insured by consignor, and delivery in good order guaranteed, as we will not be responsible for goods lost, damaged or delayed in transit.

[Signature]
AUTHORIZED SIGNATURE

No Deliveries Accepted on Saturday or After 3:30 P.M. Weekdays