800x 18 fast 286

## PURCHASE ORDER

GREENVILLE MALL
1-385 AT 1-85
GREENVILLE, SOUTH CAROLINA 29607

No. 1475

DATE: September 19, 1979

TO: F.A. Bailey 555 S. Pleasantburg Drive Greenville, S.C. 29606 PROJECT: Shallmar II

COST CODE:\_

AR ORDER NUMBERS must appear on your INVOICE and PACKAGES.

TERMS:

2% EOM, 20 days
All Billing dated after 25th of month will be as first of following month.

CONFIRMATION

All freight prepeid.

Quantity	DESCUSTION	frice
	To Furnish Labor and materials to do H.V.A.C. as per approved drawings and specifications	\$2,657.00
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•	SEP 2 4 1809 F. A. BAILEY S. SONIS, ING.	

CONDITIONS, SHIPPING AND BILLING INSTRUCTIONS

(1) We reserve the right to reless shipments, also to cancel the entire or any part of this order, if our order numbers are not shown in each invoice and package.

(2) No charges will be allowed for drayage makes 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 rad must be fully insured by consigner, and delivery in good order guaranteed, as we will not be responsible for goods lost, damaged or delayed in transit.

Gilthe end

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

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