

CHINICE ORDER NO: 1

18 1493



P.O. BOX #1, GREER, SOUTH CAROLINA 29615 TELEPHONE 853-5777

ACKNOWLEDGEMENT OF ORDER AND CONTRACT

INVOICE DATE:

PAGE 1 OF 1

ENTRY DATE 10/14/81

ORDER NO. CS81-32-1

SOLE BY JJA

CUSTOMER P.O. NO.

Verbal by phone from JJP office 10/13/81

CUSTOMER: JJP Underground  
P. O. Box 988  
Clenson, S.C. 29631

PROJECT: Sunny Slopes-Intercent  
Pump Station -  
Tabbs Mt. Rd. near  
Roche River Bridge  
Travelers Rest, S. C.

SHIP TO: Same - c/o Project

ARCH'TOR ENGINEER J. J. Rogers & Callcott

SPECS \_\_\_\_\_ ADDENDA none

ALTERNATES accepted - NONE

SHIP VIA \_\_\_\_\_ TRUCK \_\_\_\_\_ MOTOR FREIGHT \_\_\_\_\_ BESTWAY \_\_\_\_\_

REFERENCE CONTRACT DOCUMENTS:

ITEM NO.	DESCRIPTION OF PRODUCT OR SERVICE	DATE REQUIRED	PRICE
1	1 - expanded metal window guard w/angle frame and anchors for 4'-0 7/8" x 4'-1" opening.		\$264.00
2	1 - 4' 0 7/8" x 4'-1 aluminum xx window w/screen (GLASS - BY OTHERS)		\$364.00

*Handwritten notes:*  
2005  
2004  
2003

THIS ORDER IS SUBJECT TO "TERMS AND CONDITIONS" NOTED ON REVERSE SIDE

TERMS: NET 30 DAYS (CUSTOMER'S TAX EXEMPT NO. IF APPLICABLE) \_\_\_\_\_

SUB-TOTAL \$628.00

TAX 25.12

NOTE: ANY APPLICABLE SALES OR USE TAX MUST BE ADDED ACCORDING TO EXISTING LAWS

TOTAL CONTRACT AMOUNT \$653.12

1493

4328 RV-2