



P. O. Box 743
 Hope, Arkansas 71801
 Phone (501) 777-4654

PLEASE REMIT TO NEAREST ADDRESS
 BOX 85170 OR P. O. BOX 8538 910
 AS 12 75769 5170 PHILADELPHIA, PA 19181

INVOICE

VOL 21 PAGE 526
 DELIVERY TICKET

No. 39993

No. 56035

DATE	561
1-18-08	
TERMS 1% - 5 DAYS	
30 DAYS NET	
COMPLETE	PARTIAL
	FINAL
	X

JOB NO	DATE
2163-87	1/16/88
TRACTOR	TRACTOR
No. 6403	No. 6403
OWNER	CHECKER
MELTON	KARON

Cives Steel Company #1701
 P.O. Box 609
 Rosedale, MS 38769 (601)759-6265

SHIP TO
 Digital Equipment Corporation
 200 Fairforest Way
 Greenville, South Carolina

QUANTITY	MARK	MATERIAL	LENGTH	QUANTITY	MARK	MATERIAL	LENGTH
4	J1	24LH06	41-6				
2	J1A	24LH06	41-6	Includes delivery ticket #56557			
20	J2	24LH06	39-11				
10	J2A	24LH06	39-11				
1	J2V	24LH06	39-11				
4	J2D	24LH06	39-11				
1	J2E	24LH06	39-11				
3	J4	24LH06	39-10				
1	J4C	24LH06	39-3				
6	J11	24LH06	41-6				
3	J11A	24LH06	41-6				
1	J12A	24LH06	41-6				
1	J12	24LH06	39-11				

Quality Assurance
Ray Wilson
 1/16/88
 TEX-ARK JOIST CO.

ORIGINAL CONTRACT	CHANGE ORDERS	TOTAL CONTRACT
56,898.00	-0-	56,898.00
ADD SALES TAX		-0-
TOTAL		56,898.00
LESS AMOUNT PREVIOUSLY INVOICED		37,687.00
LESS AMOUNT NOT SHIPPED		3,430.00

AMOUNT THIS INVOICE 15,781.00

I MAY DEDUCT \$ IF PAID BY
 CERTIFY THAT THE MATERIALS ABOVE HAVE BEEN RECEIVED IN GOOD CONDITION AND IN QUANTITIES INDICATED AND THERE ARE NO DISCREPANCIES EXCEPT AS NOTED ABOVE

COMPANY *Digital Equipment Corp*
 RECEIVED BY *Ray Wilson*
 DATE 1-16-88 TIME 2:00 A.M. PM

