



P. O. Box 7AJ  
 Hope, Arkansas 71801  
 Phone (501) 777-4854

PLEASE REMIT TO NEAREST ADDRESS  
 U BOX 63170 OR P. O. BOX 4518 418  
 DALLAS, TX 75285 5170 PHILADELPHIA, PA 19171

INVOICE

VOL 21 PAGE 528  
 DELIVERY TICKET

No. 40187

No. 56638

DATE	PO
1-28-88	561
TERMS 1% - 15 DAYS	
30 DAYS NET	
COMPLETE	PARTIAL
X	X

TRUCK	DATE
2163-67	1-27-88
TRACTOR	TAXER
No. 661	No. 647
OWNER	CHECKER
ERIEVIEW	CANOLYN

Clues Steel Company	#1701	SHIP TO	Digital Equipment Corporation
P.O. Box 609			200 Fairforest Way
Rosedale, MS 38769 (601)759-6265			Greenville, South Carolina

QUANTITY	MARK	MATERIAL	LENGTH	QUANTITY	MARK	MATERIAL	LENGTH
7	pes	1 1/2 x 11 x .111	20-0				
8	X20	1 1/2 x 11 x .111	3-3	Includes delivery ticket #56276			56248x
18	X21	1 1/2 x 11 x .111	5-3				
2	X22	1 1/2 x 11 x .111	2-6				
2	X23	1 1/2 x 11 x .111	2-1				
2	X24	1 1/2 x 11 x .111	3-7				
2	X25	1 1/2 x 11 x .111	3-3				
28	X26	1 1/2 x 11 x .111	5-0				
98	MB	3/8 w/nuts	0-1				
6	X1	1 1/2 x 11 x .111	5-3				
6	X2	1 1/2 x 11 x .111	3-5				
3	X3	1 1/2 x 11 x .111	3-5				
3	X3A	1 1/2 x 11 x .111	3-1				
9	X4	1 1/2 x 11 x .111	4-11				
9	X4A	1 1/2 x 11 x .111	4-9				
6	X5	1 1/2 x 11 x .111	5-4				
3	X6	1 1/2 x 11 x .111	5-5				
3	X6A	1 1/2 x 11 x .111	5-4				
6	X16	1 1/2 x 11 x .111	5-3				
24	X17	1 1/2 x 11 x .111	5-0				
287	pes	1 1/2 x 11 x 3/16	20-0				
205	MB	3/8 w/nuts	0-1				

Quality Assurance  
*Clues Steel*  
 1/28/88  
 Tex-Ark Joist Co.

ORIGINAL CONTRACT	CHANGE ORDERS	TOTAL CONTRACT
56,898.00	7,114.00	64,012.00
ADD SALES TAX		0-
TOTAL		64,012.00
LESS AMOUNT PREVIOUSLY INVOICED		53,468.00
LESS AMOUNT NOT SHIPPED		0-

YOU MAY DEDUCT \$	IF PAID BY	AMOUNT THIS INVOICE	10,544.00
I CERTIFY THAT THE MATERIALS ABOVE HAVE BEEN RECEIVED IN GOOD CONDITION AND IN QUANTITIES AS INDICATED AND THERE ARE NO DISCREPANCIES EXCEPT AS NOTED ABOVE.		COMPANY	<i>Digital Equipment Corporation</i>
		RECEIVED BY	<i>J. Naagy</i>
		DATE	1-27-88
		TIME	A.M. P.M.