

**UNIVERSAL
EQUIPMENT
CO., INC.**

SALES CONTRACT

MAIN OFFICE
P. O. BOX 5492
PHONE (Area Code 803) 242-4760
GREENVILLE, SOUTH CAROLINA 29606



PURCHASE ORDER NO. _____

DATE _____
SOLD TO _____

SALESMAN L. H. Industries, Inc.
SHIP-TO _____

| QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL |
|-----------|--|------------|-------|
| | FZ-4 Lauderama Washers | | |
| | 50 lb. Dryers | | |
| | Weber Water Heater | | |
| | Outside Sign—Single _____ Double _____ | | |
| | Set (7) Inside Operational Signs | | |
| | Coin Changer | | |
| | Four-Way Vendor | | |
| | No. 45 V-M Dual Launder Bag Vendor | | |
| | Hair Dryer | | |
| | Folding Table | | |
| | Bucket Seats | | |
| | Laundry Carts | | |
| SUB TOTAL | | | |

SALES OR USE TAX (RATE _____)
TOTAL AMOUNT SALE _____
LESS: DOWN PAUMENT _____
BALANCE: _____

SPECIAL INSTRUCTIONS: Prices Subject To Change Without Notice

Exhibit 6

Accepted In Greenville, S. C.
UNIVERSAL EQUIPMENT CO., INC.

Signature _____
of
Purchaser _____

By _____ Date _____

Pres. / V. Pres.

Salesman _____

The General Conditions Enumerated On The Reverse Side Of This Form Are Herby Made A Part Of This Agreement.

OCT 30 1973

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