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0273

PURCHASE ORDER
BRADBY BUILDERS, INC.
GREENVILLE MALL
I-385 AT I-85
GREENVILLE, SOUTH CAROLINA 29607

No. 1478

DATE: September 27, 1979

TO: F.A. Bailey
555 S. Pleasantburg Drive
Greenville, South Carolina 29606

PROJECT: Kay-Bee Toy

COST CODE:

ALL ORDER NUMBERS must
appear on your INVOICE
and PACKAGES.

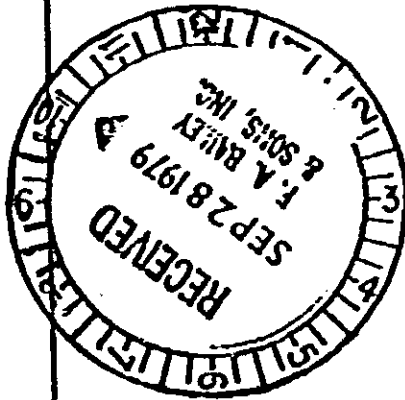
CONFIRMATION
2% EOM, 20 days

TDMS: Net 10 EOM

All Billing dated after 25th of month will be at first of following month.

All freight prepaid.

Quantity	DESCRIPTION	Price
	To furnish labor and material for complete H.V.A.C. installation on the Kay-Bee Toy Store as per plans and specifications.	<u>\$7,644.00</u>



79-521

CONDITIONS, SHIPPING AND BILLING INSTRUCTIONS

(1) We reserve the right to refuse 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 freight unless 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 rail must be fully insured by consignee, and delivery in good order guaranteed, as we will not be responsible for goods lost, damaged or delayed in transit.

Bill Chibbey
Authorized Signature

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

4328 RV-2