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

No. 1486

DATE: October 18, 1979

TO: **F.A. Bailey**
555 S. Pleasantburg Drive
Greenville, S.C. 29606

PROJECT: Picture This

COST CODE: _____

17-822-C

ALL ORDER NUMBERS TO
APPEAR ON YOUR INVOICE
AND PACKAGES.

CONFIRMATION
2% EOM, 20 days

TERMS:

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

All freight prepaid

Quantity	DESCRIPTION	Price
	This is to furnish labor and material to do H.V.A.C. as per drawings and specifications.	<u>\$3,110.00</u>



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 drayage 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.

Neil Chubbey
 Authorized Signature

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



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