

PURCHASE ORDER

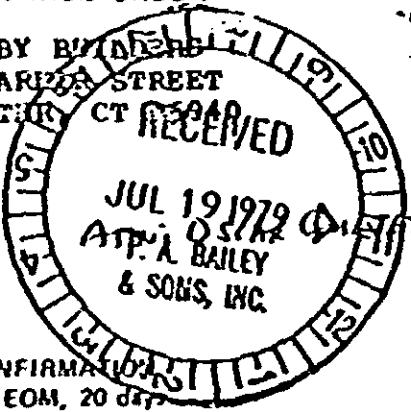
BRADBY BURNETT
685 PARKER STREET
MANCHESTER CT

No. 3475
BOOK 18 PAGE 280

DATE 7-16-79
PROJECT CAROL ANN SHOP
MATERNITY WAREHOUSE

COST CODE: _____
ALL ORDER NUMBERS must appear on your INVOICE and PACKAGES.

J. F. BAILEY & SONS INC.
A.C. Box 5369
553 S. PLEASANTBURY DR.
GREENVILLE, S.C. 29606



CONFIRMATION
2% EOM, 20 DAY

TERMS NET 30 All Billing dated after 25th of month will be as first of following month. All freight prepaid.

Quantity	DESCRIPTION	Price
	FURNISH LABOR, MATERIAL EQUIPMENT TO FURNISH + INSTALL HUB WORK FOR THE FOLLOWING STORES @ GREENVILLE MAIL:	
	MATERNITY WAREHOUSE	\$ 2650.-
	CAROL ANN SHOP	5000.-
		<u>7650.-</u>
	THIS SUBCONTRACTOR WILL FURNISH + INSTALL AIRRIG #50YH048 w/10 KW HENTIE ROOF TOP UNIT UNIT INB CITY OF SPLIT SYSTEM FOR CAROL ANN SHOP ALL CE DUCT WORK WILL BE PIRING LATE	

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 damage unless previously agreed.
 (3) Send invoice and bill of lading covering each shipment.
 (4) If there is any part of this order you shipped by water or rail must be fully insured by consignee, and we will not be responsible for goods damaged or delayed in transit.

David L. Brown
Authorized Signature

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



4328 RV-2