

BIP

BERNSTEIN PROPERTIES, INC.

A SUBSIDIARY OF

THE BERNSTEIN GROUP, INC.

SUITE 700 - 140 E. TOWN ST., COLUMBUS, OHIO 43215

614/224-2753

BOOK 18 USE 940

PURCHASE ORDER

1357- 1013

THIS NUMBER MUST APPEAR ON ALL CORRESPONDENCE AND DOCUMENTATION CONCERNING THIS ORDER

VENDOR

Drig Manufacturing Co.
Cabin Rd.
Greenville, SC

SHIP TO

Customer P. O. Number

DATE	DATE NEEDED	FREIGHT CHARGES	SHIP VIA	TERMS	
QUANTITY	UNITS	DESCRIPTION	COST CODE	PRICE	AMOUNT
8		Rails for Piedmont Pointe			685.00
		Bill to Jeamon Construction 440 E. Town St. Columbus, Ohio 43215			
		Tax			27.40
					712.40

This is to certify that this is a true and correct account of the outstanding statement due Drig-Fabricators.

DRIG FABRICATORS

BY: Earl W. Rodrigue
Earl W. Rodrigue

SWORN TO BEFORE ME this
29th day of January, 1981

James M. Kelly
Notary Public for S.C.
My commission expires: 1/2/81

FOR TERMS AND CONDITIONS SEE REVERSE SIDE

1. Invoices must be submitted in duplicate.
2. Purchase order number must appear on all correspondence and documentation referring to this order.
3. Submit a separate invoice for each purchase order immediately upon delivery or completion of work.

Within Budget
Not Within Budget

Approved

J. Cochran
Resident Manager
Property Manager

VENDOR

4326 NY-2