

CAROLINA
 B & M CONSTRUCTION CO.
 P. O. Box 240673
 CHARLOTTE, NORTH CAROLINA 28224

(704) 523-0837

PURCHASE ORDER

BOOK 19 PAGE 375

Show this Purchase Order Number
 on all correspondence, invoices,
 shipping papers and packages

7879

TO

SPECIALTY CONTRACTORS

DATE	REQUEST NO
10-16-84	81938
SHIP TO	
TEXACO FOOD MART	
211 @ E. NORTH ST.	
GUILF SC	

QUANTITY ORDERED	QUANTITY RECEIVED	STOCK NO / DESCRIPTION	UNIT PRICE	TOTAL
		ALL CRADINE ASPHALT REMOVAL TRY		
		WELL, DAKIL HE RENTAL, LEADER, TRUCK		
		E. MISC. EQUIPMENT REQUIRED THRU		
		10-15-84		
				5,792.00

1. Please send _____ copies of your invoice.
2. Order is to be entered in accordance with prices, delivery and specifications shown above.
3. Notify us immediately if you are unable to ship as specified.

Janice Bruce
 AUTHORIZED BY

ORIGINAL

THIS IS TO CERTIFY THAT THE ABOVE AMOUNT IS A TRUE
 AND ACCURATE ACCOUNT PAYABLE, NONE OF WHICH HAS BEEN
 PAID BY DISCOUNT OR OTHERWISE.

SPECIALTY CONTRACTORS

BY: *John W. Moore*

SWORN to before me
 this 8th day of January, 1985.

W.D. Rubel (LS)

Notary Public for S. C.
 My Commission Expires: Nov. 20, 1990

Recorded Jan 14, 1985 at 4:28 P/M

20838