

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

(704) 523-0837

PURCHASE ORDER

BOOK 19 PAGE 377

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

7878

TO
 SPECIALTY CONTRACTORS
 P.O. BOX ~~240673~~ 8883 S.W. A.
 G. VILLE, S.C.

DATE	REQUEST NO.
12-16-84	84957
SHIP TO	
TOMAS ROAD, MAZU	

QUANTITY ORDERED	QUANTITY RECEIVED	STOCK NO / DESCRIPTION	UNIT PRICE	TOTAL
		ALL GRADING, REMOVAL OF ASPHALT, BACK HOE, LOADER, TRUCK & MISC EQUIPMENT REQUIRED THRU 10-15-84		
KEVIN, NAUCY / THESE PEOPLE HAVE BEEN WORKING WITH US SINCE 9-18-84, PLEASE PAY AS SOON AS POSSIBLE. TOTAL \$ 11,026.40				

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

J. 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 Moore*

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

W.D. [Signature] (LS)
 Notary Public for S. C.
 My Commission Expires: Nov. 20, 1990

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

20837