



Poinsett construction co., inc.

RT. 14 MAULDIN ROAD/P.O. BOX 8838
GREENVILLE, SOUTH CAROLINA 29604
(803) 299-1050

BOOK 19 PAGE 722

P.O. No. 84-564-12

STONE SPECIALTIES, INC.
121 Poinsett Highway
Greenville, S. C. 29609

Ship to:

PRINGLE DRUGS
Orchard Drive & Brendan Way
Greenville, S. C.

Attn: Grover Haynes

Tel: 235-1251

SHOW JOB NAME AND ORDER NUMBER ON INVOICE AND PACKAGE

SEND INVOICE IN QUADRUPPLICATE TOGETHER WITH ORIGINAL BILL OF LADING TO POINSETT CONSTRUCTION CO., INC., P.O. BOX 8838
GREENVILLE, SOUTH CAROLINA 29604. P.O. NO. MUST BE SHOWN ON YOUR INVOICE
IF UNABLE TO FILL COMPLETE ADVISE AT ONCE ITEMS SHORT AND THE MANNER IN WHICH YOU PROPOSE TO HANDLE THE SHORTAGE

Please Furnish the Material Specified Below Subject to the Condition and Instructions Set Forth on the Face and Reverse Side Hereof.

SHIP TO ARRIVE AT JOB BY DATE November 1984	PROTECT LOWEST RATE SHIP VIA	DATE OF ORDER 10-2-84
TERMS Subcontract	FOB Installed Jobsite	COST CODE 0405-0002-SC

ITEM	QUANTITY	DESCRIPTION	UNIT	PRICE	TOTAL PRICE
		This purchase order is issued as an addendum to the subcontract between the parties dated 10-2-84. Any variance between this purchase order and the subcontract shall be governed by the terms of the subcontract.			
		Furnish all labor, materials, tools, equipment, transportation, supervision, taxes, insurance, fees, permits and licenses as may be required to perform the work as detailed below:			
		A. SCOPE OF WORK:			
	Approx. 700	Furnish and install all 2" stone veneer to include all stone, mortar, grout, ties and all other necessary items to install stone on framing provided by Poinsett Construction Co., Inc.	SF	\$4.00	\$2,800.00
		All work performed on this project will be in accordance with all applicable local, state and federal laws, codes and regulations governing this type of			
		PRICES ARE FIRM AND NOT SUBJECT TO ESCALATION			

Cash Discount Period will date from receipt of your invoice or receipt of attached acknowledgment copy of this Purchase Order whichever is received last. Invoices received after the 25th of the month will be counted in the following month's business and discounts will be taken as if received during that month.

POINSETT CONSTRUCTION CO., INC

BY W.D. Dismukes

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