



DUNS 117-3525 FED ID. 908-0732334

FOR INFORMATION BY CONTACT:
HILTI USA, INC. 74147-0400
PHONE: (713) 741-4700

SHIP TO
JIM PARKER
HILTI, INC. BOX 100
GREENVILLE, SC 29607

BILL TO

JIM PARKER
HILTI, INC.
P.O. DRAWER 10
GREENVILLE, SC 29607

INVOICE

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IN ALL COUNTRIES 19 2002
ACCOUNT NUMBER 001597 INVOICE NUMBER 701509-1 INVOICE DATE 01/15/02

YOUR HILTI REPRESENTATIVE

CUSTOMER P.O. NO./ORDERED BY TERMS

CONTRACT NO.

REMIT TO: (ENVELOPE ENCLOSED)

HILTI, INC.
P.O. BOX 7500
CHARLOTTE, NC 28275

QUANTITY: 221021 UNIT PRICE: \$25.100
TOTAL: \$55.70
HILTI USA SERVICE CENTER IN ATLANTA
ADDRESS: 11100

DESCRIPTION	QTY	UNIT	PRICE	TOTAL
THIS IS THE FIRST INVOICE AGAINST THIS ORDER				
THIS INVOICE COMPLETES YOUR ORDER				
PLEASE SEND CERTIFICATE TO:				
TULSA, OK 74147-0400				
5.0000 SOUTH CAROLINA			5.70	
TOTAL TAX				55.70

EXAMPLES EXEMPT SALESMAN'S COPY