

94876 & 96877

Hartman & Hartman, Inc.

1306 RUTHERFORD ROAD — GREENVILLE, SOUTH CAROLINA 29609
Telephone: (803) 292-5300

PURCHASE ORDER

2891

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THIS NUMBER MUST APPEAR ON ALL CORRESPONDENCE INVOICES SHIPPING PAPERS AND PACKAGES

TO	Sellers Engineering % Combustion Systems & Sales		SHIP TO	Shriners Hospital	
	P.O. Box 636			c/o Hartman & Hartman, Inc.	
	Dallas, N. C. 28034			950 West Farris Road	
	Attn: Bob Humphrey			Greenville, S.C. 29604	
DATE ORDERED 10-12-87	DATE WANTED 3-7-88	SHIP VIA Your Truck	TERMS 2X 10th Prox/net	F.O.B. 0	Jobsite
PLEASE ENTER OUR ORDER FOR THE FOLLOWING — TO BE SHIPPED AS DIRECTED:					
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT
	Job No. 21000-302-1545				
	Furnish the following items in strict accordance with all plans & specifications and addendum for: The Shriners Hospital for Crippled Children				
(2)	Sellers Model SY-300 Ygnis Boilers per approved submittals dated 10-12-87			44,735.00	89,470.00
(1)	Sellers Model 5-300-2.8100H-244 1005 Deaerator per approved submittals dated 10-12-87			16,608.00	16,608.00
					106,078.00
	5% tax				5,302.90
					111,380.90
	Start up & Testing of Boilers			3,750.00	3,750.00
	Total Amount				115,130.90
The following exhibits are attached to and are a part of this Purchase Order:					
Exhibit "A"—Material/Equipment descriptions unit cost, total cost					
Exhibit "B"—Special Conditions					
CONDITIONS GOODS ARE SUBJECT TO OUR INSPECTION AND APPROVAL. IF SHIPMENT WILL BE DELAYED FOR ANY REASON, ADVISE US IMMEDIATELY, STATING ALL THE NECESSARY FACTS TO AVOID ERRORS. NOTE SPECIFICATIONS CAREFULLY AND IF UNABLE TO COMPLETE AS WRITTEN NOTIFY US PROMPTLY.				David Ornell PURCHASING AGENT	