

MATERIAL AND LABOR LIEN

10296

Stresscon, Inc., P.O. Box 471070, Tulsa, OK has and claims a lien in the sum of \$21,510.00  
(918) 836-0021 74147  
on a certain Northwest Quarter (NW 1/4), Section Twenty-eight (28), Township  
Eight (8) North, Range Two (2) East, Madison County, Mississippi

being the property of Beech Aerospace  
of 555 Industrial Drive South, Madison, Mississippi, and said lien being had and claimed by  
virtue of labor performed and materials and parts furnished for the repair of said improvements upon property  
under a contract with the said owner of date of May 11, 1988 that the last of said labor  
was performed and the last of said materials and parts were furnished within a period of 90 days last past.  
That a just and true itemized statement of said labor performed and said materials and parts furnished  
is attached hereto, marked "Exhibit A" and made a part hereof.

Stresscon, Inc.  
By David S. Landers  
David S. Landers, Attorney for  
Stresscon, Inc.

State of OKLAHOMA } ss.  
County of TULSA }

David S. Landers, being first duly sworn,  
states upon oath that he is the attorney for Stresscon, Inc.;  
that he has personal knowledge of all of the facts set out above; that the facts set out in the above and  
foregoing lien statement are true; that the itemized statement of account attached hereunto is just and true  
and that after allowing all credits and set-offs to which the said Beech Aerospace  
is entitled, there remains due and unpaid the sum of \$21,510.00 on said account.

David S. Landers  
David S. Landers, Attorney for  
Stresscon, Inc.

State of OKLAHOMA } ss.  
County of TULSA }

Before me, the undersigned, a Notary Public, in and for said County and State, on this 9th day  
of September, 1988, personally appeared  
David S. Landers personally known to me to be the identical person  
who executed the within and foregoing instrument, and acknowledged to me that he executed the  
same as his free and voluntary act and deed, for the uses and purposes therein set forth.  
IN WITNESS WHEREOF, I have hereunto set my official signature and affixed my notarial seal the  
day and year above written.

My commission expires 5/16/92

Sherri M. Hall  
Notary Public

For Authority to Cancel  
See Book to Page 234  
Billy V. Cooper C.C.  
By: K. Gregory D.C.  
2-21-89

**STRESSCON**  
**INC.**

P.O. Box 471070  
Tulsa, Oklahoma 74147  
(918) 836-0021

BOOK

6 PAGE 113

TO: CCS  
TOM MATTHEWS

PURCHASE ORDER

Date: May 20, 1988

Purchase Order # 101

(2)  
Purchase order for 216,000 feet 1/2" 270 ksi Low Lax Strand.  
24 1/2' / LF

FOR: COVINGTON APTS  
2101 S. FINLEY RD.  
COMBARD, ILL 60148  
(312) 953-2525

2-2 Phone  
(601) 856-1498  
856-1518

BEECH AIRSPACE →  
555 INDUSTRIAL DRIVE, 300  
JACKSON, MISS.  
GLACIER STADT,  
MADISON

LEGAL

N.W. 1/4 SECTION 28, T.8N,  
R.2-E, MADISON COUNTY, MISS.

Date: May 20, 1988

Signed Joe B. Ramey  
Title Joe B. Ramey, Vice President

Post Tension Materials, Services and Engineering Design

Business: FRANKETT P. loc: Bldg A Loc loc: ACKSON MISS.

BOOK 6 PAGE 114 Invoice # 2633

Bldg	Strand	Anchors	Wedges	Seating	Pulls	Chairs	中
A	92791	912	912		912	<del>7550</del>	160000
B	2004	64	64	32	32	<del>250</del>	1000
PAVEMENT							
POUR #	182 31,307	484	454	147	337	}	
283	28,211	470	470	153	317		
	154358	1930	1930	332	1000	24000	
	.24	.73	.45	.25	.15	.05	
					150"		
	500' INK	LS = 50			700 45" PF		
					.35		
	37045 <sup>90</sup>	1408 <sup>90</sup>	868 <sup>50</sup>	83 <sup>00</sup>	245 <sup>00</sup>	1200 <sup>00</sup>	
MAT.	41051.32						
FET (35)	13550 <sup>00</sup>						
IF (100)	2000 <sup>00</sup>						
COAT (37)	1000 <sup>00</sup>						
PRESENT	751 <sup>00</sup>	2250					
ADA	3789.73						
TOT.	665100	(214)					
245	\$6,000	24					
STRESS	126 \$9000	34					
Totals							

VERBAL TO TONY GUNN MURPHY 5-11-80

MISS. TAX EXEMPT CH 002

FID ALT. INST. @ 6.05 : \$15,250<sup>00</sup>

B: JK

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SCI Job #

6510

Order Date \_\_\_\_\_ Date Req'd \_\_\_\_\_

Taken By \_\_\_\_\_

Ordered By \_\_\_\_\_

P. O. Number \_\_\_\_\_

Ship Via \_\_\_\_\_ Collect ( )  
Prepaid ( )

Ship To BFECH Aerospace

INVOICE TO BE BILLED: REGULAR ( ) TURNKEY ( )

[illegible]

TOTAL.

העיר.

6 PAGE 116 Job # 2510

Order Date \_\_\_\_\_ Date Req'd \_\_\_\_\_

Taken By \_\_\_\_\_

Ordered By \_\_\_\_\_

P. O. Number

Ship Via \_\_\_\_\_ Collect ( )  
Prepaid ( )

Ship To

Q. No.	Mark	Type	Length	Total Length	Quant.	Part No.	Description	Unit Cost	Unit Price	TOTAL
57	S-204	L					Anchors/w Wedges seated			
57	S-203	L			228		Anchors			
					228		Wedges			
					2299		Strand			
							Chairs			
					228		Pocket Formers			
							Subtotal			
							% Pec			
							Materials Total			
							5% Sales Tax			
							Engineering			
							Fabrication			
							Seating			
							Technical			
							Installation			
							Stressing			
							Freight			
							TOTAL			

הערה.

822X

6 SC117  
PAGE 117

6510

Order	Date	Date Req'd
1	1/1/50	1/1/50
2	1/1/50	1/1/50
3	1/1/50	1/1/50
4	1/1/50	1/1/50
5	1/1/50	1/1/50
6	1/1/50	1/1/50
7	1/1/50	1/1/50
8	1/1/50	1/1/50
9	1/1/50	1/1/50
10	1/1/50	1/1/50
11	1/1/50	1/1/50
12	1/1/50	1/1/50
13	1/1/50	1/1/50
14	1/1/50	1/1/50
15	1/1/50	1/1/50
16	1/1/50	1/1/50
17	1/1/50	1/1/50
18	1/1/50	1/1/50
19	1/1/50	1/1/50
20	1/1/50	1/1/50
21	1/1/50	1/1/50
22	1/1/50	1/1/50
23	1/1/50	1/1/50
24	1/1/50	1/1/50
25	1/1/50	1/1/50
26	1/1/50	1/1/50
27	1/1/50	1/1/50
28	1/1/50	1/1/50
29	1/1/50	1/1/50
30	1/1/50	1/1/50
31	1/1/50	1/1/50
32	1/1/50	1/1/50
33	1/1/50	1/1/50
34	1/1/50	1/1/50
35	1/1/50	1/1/50
36	1/1/50	1/1/50
37	1/1/50	1/1/50
38	1/1/50	1/1/50
39	1/1/50	1/1/50
40	1/1/50	1/1/50
41	1/1/50	1/1/50
42	1/1/50	1/1/50
43	1/1/50	1/1/50
44	1/1/50	1/1/50
45	1/1/50	1/1/50
46	1/1/50	1/1/50
47	1/1/50	1/1/50
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49	1/1/50	1/1/50
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51	1/1/50	1/1/50
52	1/1/50	1/1/50
53	1/1/50	1/1/50
54	1/1/50	1/1/50
55	1/1/50	1/1/50
56	1/1/50	1/1/50
57	1/1/50	1/1/50
58	1/1/50	1/1/50
59	1/1/50	1/1/50
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61	1/1/50	1/1/50
62	1/1/50	1/1/50
63	1/1/50	1/1/50
64	1/1/50	1/1/50
65	1/1/50	1/1/50
66	1/1/50	1/1/50
67	1/1/50	1/1/50
68	1/1/50	1/1/50
69	1/1/50	1/1/50
70	1/1/50	1/1/50
71	1/1/50	1/1/50
72	1/1/50	1/1/50
73	1/1/50	1/1/50
74	1/1/50	1/1/50
75	1/1/50	1/1/50
76	1/1/50	1/1/50
77	1/1/50	1/1/50
78	1/1/50	1/1/50
79	1/1/50	1/1/50
80	1/1/50	1/1/50
81	1/1/50	1/1/50
82	1/1/50	1/1/50
83	1/1/50	1/1/50
84	1/1/50	1/1/50
85	1/1/50	1/1/50
86	1/1/50	1/1/50
87	1/1/50	1/1/50
88	1/1/50	1/1/50
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90	1/1/50	1/1/50
91	1/1/50	1/1/50
92	1/1/50	1/1/50
93	1/1/50	1/1/50
94	1/1/50	1/1/50
95	1/1/50	1/1/50
96	1/1/50	1/1/50
97	1/1/50	1/1/50
98	1/1/50	1/1/50
99	1/1/50	1/1/50
100	1/1/50	1/1/50

Taken By

Ordered By

P. O. Number

Ship Via Collect ( )  
Prepaid ( )

Ship To

[illegible]

הערה.

6-118-6510

Builder \_\_\_\_\_  
Project \_\_\_\_\_  
Location Buck \_\_\_\_\_  
Plan No. Four #4 \_\_\_\_\_  
Area \_\_\_\_\_ Salesman \_\_\_\_\_ Take-off Date 5-9-68  
Sold To \_\_\_\_\_

Order Date \_\_\_\_\_ Date Req'd \_\_\_\_\_  
Taken By \_\_\_\_\_  
Ordered By \_\_\_\_\_  
P. O. Number \_\_\_\_\_  
Ship Via \_\_\_\_\_ Collect ( )  
Prepaid ( )  
Ship To \_\_\_\_\_

INVOICE TO BE BILLED: REGULAR ( ) TURNKEY ( )

No.	Brand	Type	Length	Total Length	Part No.	Description	Unit Cost	Unit Price	TOTAL
57	S-204L					Anchors/w Wedges seated			
57	S-203L				228	Anchors			
					228	Wedges			
					23199	Strand			
						Chairs			
					228	Pocket Formers			
						Subtotal			
						% Fee			
						Materials Total			
						5% Sales Tax			
						Engineering			
						Fabrication			
						Seating			
						Technical			
						Installation			
						Stressing			
						Freight			
						TOTAL			



P.O. Box 471070  
Tulsa, Oklahoma 74147

Post Tension Materials, Services  
And Engineering Design  
918-836-0021

BOOK

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Job # 6510

Builder DELNETT

Order Date \_\_\_\_\_ Date Req'd \_\_\_\_\_

Project BLDG 'B'

Taken By \_\_\_\_\_

Location \_\_\_\_\_

Ordered By \_\_\_\_\_

Plan No. \_\_\_\_\_

P. O. Number \_\_\_\_\_

Area \_\_\_\_\_ Salesman \_\_\_\_\_ Take-off Date 5-9-88

Ship Via \_\_\_\_\_ Collect ( )  
Prepaid ( )

Sold To \_\_\_\_\_

Ship To \_\_\_\_\_

INVOICE TO BE BILLED: REGULAR ( ) TURNKEY ( )

No.	Tendon	Type	Length	Total Length	Quant.	Part No.	Description	Unit Cost	Unit Price	TOTAL
21	5-42			882	32		Anchors/w			
11	3-102			1122	32		Wedges seated			
					32		Anchors			
					32		Wedges			
32					2004		Strand			
					350		Chairs			
					32		Pocket Formers			
							NAILS			
							Subtotal			
							% Fee			
							Materials Total			
							5% Sales Tax			
							Engineering			
							Fabrication			
							Seating			
							Technical			
							Installation			
							Stressing			
							Freight			
							TOTAL			



P.O. Box 471073  
Tulsa, Oklahoma 74147  
(918) 836-0021

6 PAGE 120 SCI Job # 6510

Builder \_\_\_\_\_

Order Date \_\_\_\_\_ Date Req'd \_\_\_\_\_

Project \_\_\_\_\_

Taken By \_\_\_\_\_

Location PAVING

Ordered By \_\_\_\_\_

Plan No. Four H 1 & 2

P. O. Number \_\_\_\_\_

Area \_\_\_\_\_ Salesman \_\_\_\_\_ Take-off Date \_\_\_\_\_

Ship Via \_\_\_\_\_ Collect ( )  
Prepaid ( )

Sold To \_\_\_\_\_

Ship To \_\_\_\_\_

INVOICE TO BE BILLED: REGULAR ( ) TURNKEY ( )

Vo.	London	Mark	Type	Length	Total Length	Quant.	Part No.	Description	Unit Cost	Unit Price	TOTAL
1	S-17				17	484		Anchors/w Wedges seated			
1	S-32				32	212		Anchors			
1	S-44				44			Wedges			
1	S-52					31347		Strand			
1	S-64							Chairs			
1	S-67							Pocket Formers			
1	S-77					3371					
1	S-88										
40	S-95										
1	S-90										
1	S-80										
1	S-70										
1	S-66										
1	S-66										
1	S-2604										
1	S-2504										
1	S-20										
1	S-17										
1	S-83										
									TOTAL		

Subtotal

% Fee

Materials Total

5% Sales Tax

Engineering

Fabrication

Seating

Technical

Installation

Stressing

Freight

PO Box 471070  
Tulsa Oklahoma 74147  
(918) 836-0021

SCI 308 # 6 PAGE 121

Builder \_\_\_\_\_

Order Date \_\_\_\_\_ Date Req'd \_\_\_\_\_

Project \_\_\_\_\_

Taken By \_\_\_\_\_

Location \_\_\_\_\_

Ordered By \_\_\_\_\_

Plan No. \_\_\_\_\_

P. O. Number \_\_\_\_\_

Area \_\_\_\_\_ Salesman \_\_\_\_\_ Take-off  
Date \_\_\_\_\_

Ship Via \_\_\_\_\_ Collect ( )  
Prepaid ( )

Sold To \_\_\_\_\_

Ship To \_\_\_\_\_

INVOICE TO BE BILLED: REGULAR ( ) TURNKEY ( )

No.	Item	Mark	Type	Length	Total Length	Quant.	Part No.	Description	Unit Cost	Unit Price	TOTAL
1	S-72							Anchors/w Wedges seated			
1	S-68							Anchors			
1	S-60							Wedges			
1	S-50							Strand			
1	S-40							Chairs			
1	S-25							Pocket Formers			
1	S-15										
1	S-88										
1	S-77										
5	S-69										
1	S-38										
1	S-39										
1	S-43										
1	S-48										
1	S-58										
1	S-68										
1	S-78										
1	S-39										
1	S-40										
									Subtotal		
									% Fee		
									Materials Total		
									5% Sales Tax		
									Engineering		
									Fabrication		
									Seating		
									Technical		
									Installation		
									Stressing		
									Freight		
									TOTAL		

3

SCI Job # 6 122

Order Date \_\_\_\_\_ Date Req'd \_\_\_\_\_

Taken By

Ordered By \_\_\_\_\_

P. O. Number \_\_\_\_\_

Ship Via	Collect ( )
	Prepaid ( )

Ship Via \_\_\_\_\_ Collect ( )  
Prepaid ( )

Ship To

INVOICE TO BE BILLED: REGULAR ( ) TURNKEY ( )

No.	Item	Type	Length	Total Length	Quant.	Part No.	Description	Unit Cost	Unit Price	TOTAL
1	S-43						Anchors/w Wedges seated			
1	S-48						Anchors			
1	S-53						Wedges			
1	S-59						Strand			
1	S-67						Chairs			
1	S-76						Pocket Formers			
1	S-30									
1	S-53									
2	S-95						Subtotal			
2	S-40						% Fee			
1	S-157 <sup>L</sup>						Materials Total			
1	S-147 <sup>L</sup>						5% Sales Tax			
1	S-137 <sup>L</sup>						Engineering			
1	S-127 <sup>L</sup>						Fabrication			
1	S-115 <sup>L</sup>						Seating			
1	S-105						Technical			
1	S-95						Installation			
1	S-85						Stressing			
1	S-75						Freight			
							TOTAL			

9

BOOK ONE

Order Date \_\_\_\_\_ Date Req'd \_\_\_\_\_

Taken By

Ordered By \_\_\_\_\_

P. O. Number

Ship Via	Collect (
	Prepaid (

Ship To

INVOICE TO BE BILLED: REGULAR ( ) TURNKEY ( )

Job	Item	Type	Length	Total Length	Quant.	Part No.	Description	Unit Cost	Unit Price	TOTAL
	1 S-65						Anchors/w Wedges seated			
	1 S-55						Anchors			
	1 S-45						Wedges			
	1 S-35						Strand			
	1 S-25						Chairs			
	1 S-60						Pocket Formers			
	1 S-65									
	1 S-75									
	1 S-85									
	1 S-97									
	1 S-102									
	1 S-109									
	1 S-197 <sup>L</sup>									
	1 S-203 <sup>L</sup>									
	1 S-209 <sup>L</sup>									
	1 S-213 <sup>L</sup>									
	73 S-215 <sup>L</sup>									
	1 S-92									
	1 S-90									
							Subtotal			
							% Fee			
							Materials Total			
							5% Sales Tax			
							Engineering			
							Fabrication			
							Seating			
							Technical			
							Installation			
							Stressing			
							Freight			
							TOTAL			

5

6 REG 124

Order Date \_\_\_\_\_ Bill Date 6 Feb 1974 Rec'd \_\_\_\_\_

Taken By \_\_\_\_\_

Ordered By \_\_\_\_\_

P. O. Number \_\_\_\_\_

Ship Via \_\_\_\_\_ Collect ( )  
Prepaid ( )

Ship To \_\_\_\_\_

[illegible]

ג. 4

SCI Job # \_\_\_\_\_

Order Date 10-1-66 Date Recd 10-1-66

Taken By \_\_\_\_\_

Ordered By \_\_\_\_\_

P. O. Number

Ship Via Collect ( )  
Prepaid ( )

Ship To \_\_\_\_\_

INVOICE TO BE BILLED: REGULAR ( )

TOTAL.

SCI Job #

Order Date \_\_\_\_\_ Date Req'd \_\_\_\_\_

Taken By \_\_\_\_\_

Ordered By \_\_\_\_\_

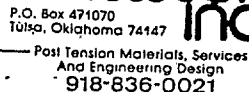
P. O. Number \_\_\_\_\_

Ship Via \_\_\_\_\_ Prepaid (

Ship To \_\_\_\_\_

Job	Location	Mark	Type	Length	Total Length	Quant.	Part No.	Description	Unit Cost	Unit Price	TOTAL
1	S-111							Anchors/w Wedges seated			
1	S-106							Anchors			
2	S-103							Wedges			
								Strand			
								Chairs			
								Pocket Formers			
										31231	
										3134	
								Subtotal			
								% Fee			
								Materials Total			
								5% Sales Tax			
								Engineering			
								Fabrication			
								Seating			
								Technical			
								Installation			
								Stressing			
								Freight			

TOTAL.



**Post Tension Materials, Services  
And Engineering Design  
918-836-0021**

Job # 4510

Builder\_\_\_\_\_

Order Date \_\_\_\_\_ Date Req'd \_\_\_\_\_

Project \_\_\_\_\_

Taken By \_\_\_\_\_

Location Florida

Ordered By **BLK** . **6** **CASE 127**

Plan No. Four # 2 1/2 3

P. O. Number \_\_\_\_\_

Area \_\_\_\_\_ Salesman \_\_\_\_\_ Date \_\_\_\_\_

Ship Via \_\_\_\_\_ Collect ( )  
Prepaid ( )

Sold To \_\_\_\_\_

Ship To \_\_\_\_\_

INVOICE TO BE BILLED: REGULAR ( ) TURNKEY ( )

No.	Tendon	Mark	Type	Length	Total Length	Quant.	Part No.	Description	Unit Cost	Unit Price	TOTAL
1		5-28						Anchor/w			
1		5-50				235		Wedges seated			
1		5-58						Anchor			
1		5-65						Wedges			
1		5-80				2821		Strand			
1		5-85						Chairs			
1		5-92						Pocket Formers			
1		5-98						NAILS			
29		5-215	L					Subtotal			
1		5-50						% Fee			
1		5-47						Materials Total			
1		5-40						5% Sales Tax			
1		5-35						Engineering			
3		5-30						Fabrication			
1		5-67						Seating			
1		5-57						Technical			
1		5-49						Installation			
1		5-30						Stressing			
1		5-20						Freight			
1		5-40						TOTAL			





6 PAGE 128 Job # \_\_\_\_\_

Order Date \_\_\_\_\_ Date Req'd \_\_\_\_\_

Taken By \_\_\_\_\_

Ordered By \_\_\_\_\_

P. O. Number \_\_\_\_\_

Ship Via \_\_\_\_\_ Collect (   
 Prepaid (

Ship To \_\_\_\_\_

No. Tendon	Mark	Type	Length	Total Length	Quant.	Part No.	Description	Unit Cost	Unit Price	TOTAL
1	S-29						Anchors/w Wedges seated			
1	S-35						Anchors			
1	S-103						Wedges			
1	S-108						Strand			
1	S-113						Chairs			
1	S-119						Pocket Formers			
1	S-127						NAILS			
2	S-215 <sup>L</sup>									
2	S-110									
1	S-135						Subtotal			
1	S-139						% Fee			
1	S-144						Materials Total			
1	S-193 <sup>L</sup>						5% Sales Tax			
1	S-198 <sup>L</sup>						Engineering			
1	S-204 <sup>L</sup>						Fabrication			
1	S-210 <sup>L</sup>						Seating			
5	S-215 <sup>L</sup>						Technical			
1	S-220 <sup>L</sup>						Installation			
1	S-230 <sup>L</sup>						Stressing			
							Freight			
							TOTAL			

**STRESSCON INC.**  
P.O. Box 471070  
Tulsa, Oklahoma 74147  
Post Tension Materials, Services  
And Engineering Design  
918-836-0021

BOOK

6 PAGE 129

Job #

Builder \_\_\_\_\_  
Project \_\_\_\_\_  
Location \_\_\_\_\_  
Plan No. \_\_\_\_\_  
Area \_\_\_\_\_ Salesman \_\_\_\_\_ Take-off \_\_\_\_\_  
Date \_\_\_\_\_  
Sold To \_\_\_\_\_

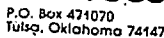
Order Date \_\_\_\_\_ Date Req'd \_\_\_\_\_  
Taken By \_\_\_\_\_  
Ordered By \_\_\_\_\_  
P. O. Number \_\_\_\_\_  
Ship Via \_\_\_\_\_ Collect \_\_\_\_\_  
Prepaid \_\_\_\_\_  
Ship To \_\_\_\_\_

INVOICE TO BE BILLED:

REGULAR ( )

TURNKEY ( )

No. Tendon	Tendon Mark	Type	Length	Total Length	Quant.	Part No.	Description	Unit Cost	Unit Price	TOTAL
1	S-235	L					Anchors/w			
1	S-255	L					Wedges seated			
1	S-265	L					Anchors			
2	S-275	L					Wedges			
1	S-277	L					Strand			
1	S-280	L					Chairs			
1	S-62						Pocket Formers			
1	S-59						NAIIS			
1	S-58									
1	S-55									
1	S-48									
1	S-40									
1	S-34									
1	S-27									
1	S-20									
2	S-15									
1	S-25									
1	S-35									
1	S-45									
							Subtotal			
							% Fee			
							Materials Total			
							5% Sales Tax			
							Engineering			
							Fabrication			
							Seating			
							Technical			
							Installation			
							Stressing			
							Freight			
							TOTAL			



• Post Tension Materials, Services  
And Engineering Design  
• 918-836-0021

B5-K

6-130

Job #

Ordered By .. .

Ship Via \_\_\_\_\_ Collect ( )  
Prepaid ( )

Ship To

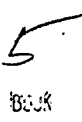
Area \_\_\_\_\_ Salesman \_\_\_\_\_ Take-off \_\_\_\_\_  
Date \_\_\_\_\_

Sold To

REGULAR

TURNKEY (

INVOICE TO BE BILLED:					REGULAR ( )		TURNKEY ( )			
No. tendon	Mark	Type	Length	Total Length	Quant.	Part No.	Description	Unit Cost	Unit Price	TOTAL
1	5-55						Anchors/w			
4	5-60						Wedges seated			
1	5-64						Anchors			
3	5-79						Wedges			
1	5-77						Strand			
1	5-72						Chairs			
2	5-67						Pocket Formers			
1	5-79						NAILS			
1	5-89									
1	5-94						Subtotal			
1	5-100						% Fee			
1	5-106						Materials Total			
1	5-110						5% Sales Tax			
1	5-116						Engineering			
1	5-120						Fabrication			
1	5-129 L						Seating			
1	5-134 L						Technical			
1	5-139 L						Installation			
1	5-144 L						Stressing			
							Freight			
							TOTAL			



Job #

Order Date \_\_\_\_\_ Date Req'd \_\_\_\_\_

Taken By \_\_\_\_\_

Ordered By .. .

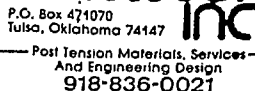
P. O. Number

Ship Via \_\_\_\_\_ Collect ( )  
Prepaid ( )

Ship To \_\_\_\_\_

INVOICE TO BE BILLED: REGULAR ( ) TURNKEY ( )

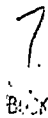
[illegible]



BOOK **6** **132**  
Order Date \_\_\_\_\_ Date Req'd \_\_\_\_\_

REGULAR ( ) TURNKEY ( )

TOTAL



6 PAGE 133 Job # \_\_\_\_\_  
Order Date \_\_\_\_\_ Date Req'd \_\_\_\_\_  
Taken By \_\_\_\_\_  
Ordered By \_\_\_\_\_  
P. O. Number \_\_\_\_\_  
Ship Via \_\_\_\_\_ Collect \_\_\_\_\_  
Prepaid \_\_\_\_\_  
Ship To \_\_\_\_\_

[illegible]



P.O. Box 471070  
 Tulsa Oklahoma 74147  
 (918)836-0021

9

SCI Job # \_\_\_\_\_

Builder \_\_\_\_\_

Order Date \_\_\_\_\_ Date Req'd \_\_\_\_\_

Project \_\_\_\_\_

Taken By \_\_\_\_\_

Location \_\_\_\_\_

Ordered By 6 135

Plan No. \_\_\_\_\_

P. O. Number \_\_\_\_\_

Area \_\_\_\_\_ Salesman \_\_\_\_\_ Take-off Date \_\_\_\_\_

Ship Via \_\_\_\_\_ Collect ( )  
Prepaid ( )

Sold To \_\_\_\_\_

Ship To \_\_\_\_\_

INVOICE TO BE BILLED: REGULAR ( ) TURNKEY ( )

No.	London	Mark	Type	Length	Total Length	Quant.	Part	No.	Description	Unit Cost	Unit Price	TOTAL
1	5-50								Anchors/w			
1	5-58								Wedges seated			
1	5-65								Anchors			
1	5-127					282.11			Wedges			
1	5-144								Strand			
1	5-147								Chairs			
1	5-154								Pocket Formers			
1	5-158											
										Subtotal		
										2. Fee		
										Materials Total		
										5% Sales Tax		
										Engineering		
										Fabrication		
										Seating		
										Technical		
										Installation		
										Stressing		
										Freight		
										TOTAL		

2.25



# STRESSCON INC.

P.O. Box 471070  
Tulsa, Oklahoma 74147  
(918)836-0021

BOOK

6 Tab 136

June 6, 1988

Delnett H. Carter Murphy Company  
6801 Randell Terrace  
P. O. Box 1415  
Denison, Texas 74020

Attention: Danny Murphy

Re: Beech Aero Space  
Madison, Mississippi

Dear Mr. Murphy:

Following our meeting at the job site in Madison, Mississippi on Thursday, June 2, 1988, regarding our invoice for project materials and services, I returned to our Tulsa Office and researched prior correspondence.

As you well know, we have been involved with this project for quite some time in the development of plans and specifications. On 10/2/87 a preliminary bid was issued by this office by Mr. E. C. Williamson for post-tensioning materials and services. Our bid was for the building floor slab only and included all engineering services, drawings, etc. The price did not include stressing. The amount was \$37,300.00 (\$0.233 per square foot). Since the issuance of that proposal, prices for raw strand have increased by more than 15 %, as have plastic grease and accessory prices.

The parking facility was added to the package in January of 1988, a post-tension price for which was not formally issued. However, I indicated to you by phone that the square foot price would be somewhat less than that of the building slab. I had at that time been informed by Mr. Jack Straight of Architectural Group I that all drawings and engineering services would be handled through his firm and this was substantiated by Mr. Bill McKowen of American Construction, Tulsa. Therefore, when quoting the project cost for post-tensioning materials to you by phone in late April or May, 1988 (no documentation in this office regarding the date of that conversation), I did not include the engineering cost for the project.

MAY 18 1988

**SCI**

STRESS  
CON  
INC.

POST TENSION  
MATERIALS & SERVICE

P.O. Box 471070  
Tulsa, Okla. 74147  
(918) 527-5807

836-0021

BOOK

6 PAGE 137

INVOICE 02633

#47

DATE 05/12/88

SOLD TO:

SHIPPED TO:

Delnett  
6301 Randell Terrace  
P. O. Box 1415  
Denison, Texas 75020

Beech Aero Space  
Jackson, Mississippi

CUST. ORD. NO.		DATE	SALESMAN	TERMS	F. O. B.	DATE SHIPPED	VIA	PPD
Danny		05/12/88		See below		05/12/88		COL
QUANTITY		DESCRIPTION				UNIT PRICE	UNIT	AMOUNT
ORDERED	SHIPPED							
		Post-Tension Material on Beech Aero Space, Jackson, Mississippi.				\$65,100.00		
		Engineering				6,000.00		
		Stressing				9,000.00		
		Total Amount Due						\$80,100.00
		Total amount due 20 days from invoice date.						
		wired funds 6/27/88						12,288.00
		CNK# 1284 - 7/21/88						39,060.00
		1 1/2% per month late charge will be added to all past due accounts.						

**SCI** STRESS  
CON  
INC.

P.O. Box 471070  
Tulsa, Okla. 74147  
(918) 637-5807

POST TENSION  
MATERIALS & SERVICE

836-0021

INVOICE 02667

BOOK

6 PAGE 138

DATE 06/16/88

SOLD TO:

Beech Aero Space  
Jackson, Mississippi

SHIPPED TO:

Beech Aero Space

CUST. ORD. NO.		DATE	SALESMAN	TERMS	F. O. B.	DATE SHIPPED	VIA	PPD	
Danny		05/12/88		See below		06/16/88		CO	
QUANTITY		DESCRIPTION					UNIT PRICE	UNIT	AMOUNT
ORDERED	SHIPPED								
		Post-Tension Material & Stressing on the above project.							
		Total Amount Due							\$26,700.00
		Total amount due 20 days from invoice date.							
		Mississippi Tax Exempt #CE002							
		1 1/2% per month late charge will be added to all past due accounts.							
		Previously invoiced to: Delmett H. Carter Murphy on 5-18-88							

Box 1415  
6801 Randell Terrace  
Denison, Texas 75020  
214-463-2575

**DELNETT**

BACK

6 PAGE 139

Rt. 4, Box 320  
Denison, Texas 75020  
214-465-9241

**H CARTER MURPHY CO.**

CONCRETE SPECIALIST

Stress-Con Inc.

Reference: Jackson, Ms. Project

---

6/27/88	Draw approved	21,700.00
	Less 10% Retainage	2170 . 00

Less overcharge, San Diego fgt. per same
Fgt. Dallas - Tulsa 2 Trips, 1 Trip
Tulsa - Jackson
7,242.00

---

Balance this draw	\$ 12,288.00
-------------------	--------------

*Money was wired.*

*INV# 2633  
Sent this as A/R.*

JUL 20 1988

**STRESSCON**  
INC.  
P.O. Box 471070  
Tulsa, Oklahoma 74147  
(918) 836-0021

BOOK

6 PAGE 140

STATEMENT

ACCOUNT BALANCE  
AS OF AUGUST 19, 1988


DELNETT H CARTER MURPHY COMPANY  
6801 RANDELL TERRACE  
DENISON, TEXAS 75020

RE: BEECH AEROSPACE  
JACKSON, MISSISSIPPI

DATE	INV#	INV. AMT.	CR. AMT.	BALANCE
5/18/88	2633.	\$80,100.00		\$ 80,100.00
6/27/88			\$ 21,700.00	
			-7,242.00	
			Frts. & Misc. Trips	
			12,288.00	
			Total Draw	60,570.00
			( 10% RETAINAGE IN ABOVE OF \$2,170.00 )	
7/21/88			39,060.00	
			CHK. # 1284	
				<u>21,510.00</u>

Post Tension Materials, Services and Engineering Design





**ARF**  
**ARKANSAS Freightways, Inc.**  
 General Office: P.O. Box 840 Harrison, AR 72602-0840

This Shipping Order must be legibly filled in, in ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

DATE: 5-18-88  
 SHIPPER'S NUMBER: \_\_\_\_\_  
 CARRIER'S NUMBER: \_\_\_\_\_

TO: CONSIGNEE DANNY MURPHY

STREET \_\_\_\_\_

DESTINATION JACKSON, MISS.

ROUTE \_\_\_\_\_

FROM: SHIPPER STREETS-CON, INC.

STREET 6533 E. 112<sup>th</sup> ST.

ORIGIN TULSA, OK 74112

VEHICLE NUMBER \_\_\_\_\_

C.O.D. charge to be paid by \_\_\_\_\_

SHIPPER'S COMPASS \_\_\_\_\_

No. Packages	Description of Articles, Special Marks, and Exceptions	Weight (Sub. to Car.)	Class or Rate	PREPAID	COLLECT
	<u>53000 LF STRAND (8 BUNDLES)</u>	<u>27000 #</u>			
	<u>10 BAGS PLASTIC PARTS</u>	<u>100 #</u>			
	<u>1 BARREL P.T. ANCHORS</u>	<u>500 #</u>			
	<u>2 BOX'S PLASTIC PARTS</u>	<u>20 #</u>			
		<u>27160 #</u>			
	<u>"MARK WITH "X" ALL HAZARDOUS MATERIAL</u>				

Subject to Section 2 of Conditions of applicable tariff, the freight to be paid by the shipper shall be the amount of the freight charges, without payment of freight and all other charges.

C.O.D. TO: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

C.O.D. XXX

C.O.D. FEE \_\_\_\_\_

TOTAL \_\_\_\_\_

If charges are to be prepaid, write or stamp here, "To be Prepaid."

SHIPPER'S SIGNATURE \_\_\_\_\_

DATE \_\_\_\_\_

CARRIER \_\_\_\_\_

PER \_\_\_\_\_

DATE \_\_\_\_\_

2



STATE OF MISSISSIPPI, County of Madison:

I certify that the within instrument was filed for record in my office this 23 day of September, 1988, at 9:00 o'clock a.M., and was duly recorded on the Sept 23, 1988, Book No. 6, Page 112.

BILLY V. COOPER, CHANCERY CLERK BY: K. Grogan D.C.