

Acknowledgement

**536 HAJOCA CORP HAWTHORNE CA
14701 INGLEWOOD AVE
HAWTHORNE CA 90250-6794
310-970-0007 Fax 310-970-0005**

ORDER DATE	ORDER NUMBER
01/02/14	S142541508
ORDERED FROM: 536 HAJOCA CORP HAWTHORNE CA 14701 INGLEWOOD AVE HAWTHORNE CA 90250-6794 310-970-0007 Fax 310-970-0005	PAGE NO. 1

SOLD TO: 922997
KREIT MECHANICAL ASSOCIATES INC
13839 WEDDINGTON STREET
SHERMAN OAKS, CA 91401-5827

SHIP TO: 1140167
UCLA-CHS
10833 LE CONTE AVE
LOS ANGELES, CA 90095-3075

CUSTOMER NUMBER	CUSTOMER PURCHASE ORDER NUMBER	CUSTOMER RELEASE NUMBER	SALESPERSON	
1140167	B-CORR-7		Shawn Foster	
WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
Shawn Foster		NET 25TH PROX 1.5 SC 25	01/28/14	No
ORDER QTY	OUR PART NO	DESCRIPTION	NET UNIT PRICE	EXTENSION
220ft	627355	6X20 K HARD COPPER TUBE	88.458/ft	19460.67
500ft	460142	4X20 K HARD COPPER TUBE	31.182/ft	15590.91
740ft	206178	2-1/2X20 K HARD COPPER TUBE	13.499/ft	9989.63
120ft	231604	2X20 K HARD COPPER TUBE	9.209/ft	1105.09
520ft	309021	1-1/2X20 K HARD COPPER TUBE	5.980/ft	3109.49
340ft	267016	1-1/4X20 K HARD COPPER TUBE	4.573/ft	1554.73
			Subtotal	50810.52
			S&H CHGS	0.00
			Sales Tax	4572.95
			Amount Due	55383.47

Return Rec'd On ___/___/___ By _____ AuthBy _____ Appr'd _____
No materials may be returned without authorization. Authorized returns subject to a restocking fee. Returns of "special order merchandise" are not permitted.