

Pick Ticket (Reprint)

ORDER DATE	ORDE	r number
07/18/14	S14400	2426.001
ORDERED FROM:		PAGE NO.
536 HAJOCA CORP HAV	THORNE CA	
14701 INGLEWOOD AVE	1	
HAWTHORNE CA 90250	Т	
310-970-0007 Fax	310-970-0005	

Printed on 07/21/14 at 03:23pm EDT

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

> 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

818-387-6418

		010-301-0410				
CUSTOMER NUMBER	CUSTOMER I	PURCHASE ORDER NUMBER	CUSTOMER RELEASE NUMBER	ORDEREI) BY	
					9	
1140167	ORION		WAREHOUSE	SHIP DATE	FREIGHT	
SALESPERSON	WRITER	SHIP VIA	WAREHUUDE	UIII OFIL		
Shawn	Shawn	AM OT DELIVERY	Shp 7901 Prc 79	01 07/22/14	No	
Foster /	Foster SHIP CITY	DESCRIP		UNIT PRICE	NET	
247ea (60ea /	ORION 710317 C/S I				
(B)		Loc: P06-01-01-01	Pn: 3116055			
-						
20ea	20ea	ORION 710115 2 C/S	S PLUG	1	1	
		Loc: P06-01-01-01	Pn: 3116063			
1						
				-AVSO		
\				/	2 110001	
		^		INT DE	SIIVONE	
				1001		
					70.00	
		A A	_			
		1 001			JAI	
				13	Sur	
		() () ()	NETO)	ar		
		Wt	1000	010		
			tesse ling (2 12/1		
			1055 1.1.	511		
			10, 10 NA	19		
				CHO		
		Rox	OY	3		
			~ CIIIS			
			() INV			
1			50			
		Filled By	Cnecked By		3	
This chimins down	ment is governed by	nd incorporates by reference, Hajoca	Corporation's Sales Order			
Terms and Condition	ns found at http://www	.hajoca.com/sales-order-terms-and-co	onditions/ and the terms and			
conditions of our credit application. By your signature below and/or acceptance of the products described herein, you acknowledge having read and agree to be bound by such terms and conditions						
Customer Signature: Date: / /						
Return Rec'	d On//_	By AuthBy_	Appr'd			
		the second secon	Donrint ** Penrin	- **		