

Acknowledgement (Reprint)

**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

818-387-6418

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		02/18/14		No	
ORDER QTY	OUR PART NO	DESCRIPTION				NET UNIT PRICE		EXTENSION	
120ft	460142	4X20 K HARD COPPER TUBE				31.182/ft		3741.82	
740ft	206178	2-1/2X20 K HARD COPPER TUBE				13.499/ft		9989.63	
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		18395.67	
						S&H CHGS		0.00	
						Sales Tax		1655.61	
						Amount Due		20051.28	

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.

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