

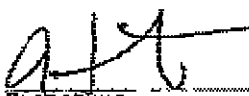

536 HAJOCA CORP HAWTHORNE CA
 14701 INGLEWOOD AVE
 HAWTHORNE CA 90250-6794
 310-970-0007 Fax 310-970-0005

**** INVOICE ****
(Reprint)

INVOICE DATE	INVOICE NUMBER
02/11/14	S143104586.001
REMIT TO: HAJOCA CORPORATION PO BOX 79586 CITY OF INDUSTRY CA 91716-958	
PAGE NO. 1	

BILL 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 ORDER NUMBER	CUSTOMER RELEASE NUMBER	FRT	ORDERED BY	
1140167	.		N		
SALESPERSON	WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Shawn Foster	Shawn Foster	PLBG OUR TRUCK	NET 25TH PROX 1.5 SC 25	02/11/14	02/04/14
DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	EXTENSION	
JUST A544912T HANDWASH SINKINK w/FAUCET w/DRAIN	1ea	1ea	630.788ea	630.79	
<div> Signature</div> <div> Printed Name Date</div>					

This invoice is governed by, and incorporates by reference, Hajoca Corporation's Sales Order Terms and Conditions found at <http://www.hajoca.com/sales-order-terms-and-conditions/> 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

Subtotal	630.79
S&H CHGS	0.00
Sales Tax	56.77
Amount Due	687.56

**** Reprint ** Reprint ** Reprint ****