

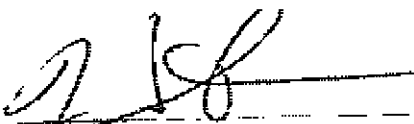
536 HAJOCA CORP HAWTHORNE CA  
 14701 INGLEWOOD AVE  
 HAWTHORNE CA 90250-6794  
 310-970-0007 Fax 310-970-0005

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

INVOICE DATE	INVOICE NUMBER
02/05/14	S143111073.001
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	crx553		N		
SALESPERSON	WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Shawn Foster	Shawn Foster	PLBG OUR TRUCK	NET 25TH PROX 1.5 SC 25	02/05/14	02/05/14
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	EXTENSION
5X10 CI NH SOIL PIPE		20'	20'	7.789ft	155.79
5 CI NH 1/8 BEND 45 DEG ELBOW		30ea	10ea	17.388ea	173.88
MAINLINE ML5NHC 5 STD DUTY NO-HUB CPLG		50ea	50ea	4.623ea	231.16
<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	560.83
S&H CHGS	0.00
Sales Tax	50.47
Amount Due	611.30

**\*\* Reprint \*\* Reprint \*\* Reprint \*\***