

US-Steel

1-800-295-1234

www.US-Steel.com  
2200 S. Lakeside Drive • Waukegan, IL 60085

INVOICE NO.

215482153125

INVOICE

ULINE FED ID#; 36-3684738

YOUR ORDER # 132154812

SOLD TO:

PETERS ENGINEERING  
356 MEADOW AVENUE  
NEWBURGH NY 12550

SHIP TO:

PETERS ENGINEERING  
356 MEADOW AVENUE  
NEWBURGH NY 12550

CUSTOMER NO.		PURCHASE ORDER NO.		SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
883199		TS081104		UPS GROUND	11/08/07	11/08/07	NET 30 DAYS	11/08/07
QUANTITY				ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
ORDERED	U/M	SHIPPED	BACK ORDERED					
1000	CS	1000		S-321-A215M5D500X200	STEEL GIRDER 5M	320.00	320,000.00	
1000	CS	1000		S-321-A215M10D500X200	STEEL GIRDER 10M	600.00	600,000.00	
500	CS	500		S-523-A336M5	RAIL 5M	210.00	105,000.00	
2500	CS	2500		S-435-50B	BOLT TYPE 50B	2.80	7,000.00	
1	EA	1		S-992	AN OCEAN VIEW 2005 CALEN  THIS ITEM AT NO CHARGE	0.00	0.00	

ORDER PLACED BY: BRIAN FORD

INTERNET /IL

SUB-TOTAL

1,032,000.00

SALES TAX

.00

FRT/HNDLING

27,238.09

AMOUNT DUE

1,059,238.09

\*\*\* THANK YOU FOR YOUR BUSINESS \*\*\*

Bank Information: HSBC Bank USA, New York NY, Routing/ABA # 021001088, Account # 153215715