ALLEN BALLEW GENERAL CONTRACTOR, INC.
POST OFFICE BOX 1647, CHILLICOTHE, OHIO 45601
PHONE (740) 772-6041 FAX (740) 772-6054

PURCHASE ORDER

TO: [illegible] Company VENDOR NO.: ISSUE DATE:	MC203 -000570 **INSTRUCTIONS** 1. THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INQUIRIES INVOICES, PACKING SLIPS, AND SHIPPING DOCUMENTS. 2. SEND INVOICES IN TRIPLICATE. 3. NO PAYMENT FOR PARTIAL DELIVERY WITHOUT ADVANCE APPROVAL.
SHIP: ALLEN BALLEW Gen Contr. Inc. 3000 Arlington Ave. Toledo, Ohio 43614 CALL 419-654-7405 IMPORTANT !	
SHIP VIA: BEST WAY **FOB:** JOBSITE	
JOB: 6TH Floor Rehab MCO Toledo, OH 04-12-1188 PDG 6900-030	**TERMS AND CONDITIONS** GENERAL CONDITIONS ARE ATTACHED. PAYMENT TERMS: **NET 30 DAYS**

CONTACT	PHONE	FAX

MILITARY DEFENCE PRIORITY _____
TAX EXEMPT UNLESS CHECKED

SHIP THE FOLLOWING ITEMS IN STRICT ACCORDANCE WITH THE PLANS, SPECIFICATIONS AND AMENDMENT NOs. 1 Thru 4

08111 STANDARD STEEL DOORS
08112 STANDARD STEEL FRAMES
08255 FRP FLUSH DOORS
08710 DOOR HARDWARE
AMP DOORS

THIS ORDER IS NOT A SEVERABLE ORDER. PROGRESS PAYMENTS WILL BE MADE FOR PARTIAL DELIVERIES, HOWEVER THE ORDER REMAINS INCOMPLETE UNTIL ALL ITEMS ARE DELIVERED, ALL SUBMITTALS MADE AND APPROVED. PARTIAL INVOICES MUST LIST EACH ITEM SHIPPED FOR SUPERINTENDENT TO VERIFY RECEIPT.

AMOUNT: THIRTY-THREE THOUSAND, FOUR HUNDRED, FIFTY-FIVE** **33455.00**

DELIVERY: HM FRAMES, 7 DAYS AFTER APPROVALS. DOORS 4 WKS AFTER APPROVALS, ALL ELSE 8 WKS AFTER APPROVALS

- SUBMITTAL AND SHOP DRAWING REQUIREMENTS -
SUBMITTALS IN 1 WEEK. FURNISH 8 SETS IN ACCORDANCE WITH CONTRACT REQUIREMENTS.

Accepted _____ **SUPPLIER** Signature Date By: _____ Title	_____ **PURCHASER** Signature Date By: _____ Title