



FOUNDED 1916

LOUIS T. **OLLESHEIMER & SON INC.**



SALES ORDER

605 E. 12 MILE RD. • MADISON HGTS., MI 48071
(248) 544-3900 • (800) 572-5037
FAX (248) 545-6970

No. 261440

- 30401 Ecorse Road Romulus, MI 48174 (313) 722-5555 (800) 622-3459
- 1500 Keystone Lansing, MI 48911 (517) 394-2193
- 4825 Clyde Park S.W., Grand Rapids, MI 49509 (616) 534-9100 (800) 732-2121
- 3960 Winchester Road Memphis, TN 38118 (901) 795-4172
- 1660 Virginia Ave. West Huntington, WV 25704-0305 (304) 429-3553
- 105 S. Denny Indianapolis, IN 46201 (317) 353-8242
- 520 E. Highland Muncie, IN 47303 (765) 288-4169
- 1299 Voorhees St. Terre Haute, IN 47802 (812) 234-3477
- 3200 West Coliseum Blvd. Fort Wayne, IN 46808 (219) 484-4464
- 1170 Refugee Lane Columbus, OH 43207 (614) 443-9763

| DATE | ACCOUNT NUMBER | JOB NAME |
|----------|----------------|----------|
| 11-24-97 | | |

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Daleville Park Boney

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| PURCHASE ORDER NO. | SHIP VIA | TAX STATUS | SALESPERSON | INVOICE NUMBER |
|--------------------|----------|------------|-------------|----------------|
| | | LXEMPT | | |

| STOCK NUMBER | QUANTITY | MISC. COST | DESCRIPTION | PRICE | AMOUNT |
|--------------|----------|------------|---------------------|-------|--------|
| | 7 | | sq. Super Seal Blue | 24.00 | 168.00 |
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Exempt # 35-1593900

PAID CASH

SEE REVERSE SIDE FOR IMPORTANT TERMS AND CONDITIONS OF SALE

Sept 7, 1996 Moved,

Carl Hollingsworth Building

Mark Buntow

Brad

Greg



LOUIS T.
**OLLESHEIMER
& SON**
INC.



SALES ORDER

605 E. 12 MILE RD. • MADISON HGTS., MI 48071
(248) 544-3900 • (800) 572-5037
FAX (248) 545-6970

No. 281442

- | | |
|--|--|
| <p><input type="checkbox"/> 30401 Ecorse Road Romulus, MI 48174 (734) 722-5555 (800) 622-3459 <input type="checkbox"/> 1500 Keystone Lansing, MI 48911 (517) 394-2193 <input type="checkbox"/> 4825 Clyde Park S.W., Grand Rapids, MI 49509 (616) 534-9100 (800) 732-2121 <input type="checkbox"/> 3960 Winchester Road Memphis, TN 38118 (901) 795-4172 <input type="checkbox"/> 1660 Virginia Ave. West Huntington, WV 25704-0305 (304) 429-3553</p> | <p><input type="checkbox"/> 105 S. Denny Indianapolis, IN 46201 (317) 353-8242 <input type="checkbox"/> 520 E. Highland Muncie, IN 47303 (765) 288-4169 <input type="checkbox"/> 1299 Voorhees St. Terre Haute, IN 47802 (812) 234-3477 <input type="checkbox"/> 5030 Executive Blvd. Fort Wayne, IN 46808 (219) 484-4464 <input type="checkbox"/> 1170 Refugee Lane Columbus, OH 43207 (614) 443-9763</p> |
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| | | |
|-----------------|----------------|----------|
| DATE 6/25/98 | ACCOUNT NUMBER | JOB NAME |
|-----------------|----------------|----------|

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|--------------------------------|----------------------|--------------------------------|--|
| S O L D T O | Daleville Park Board | S H I P T O | |
|--------------------------------|----------------------|--------------------------------|--|

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|--------------------|----------|------------|-------------|----------------|
| PURCHASE ORDER NO. | SHIP VIA | TAX STATUS | SALESPERSON | INVOICE NUMBER |
|--------------------|----------|------------|-------------|----------------|

| STOCK NUMBER | QUANTITY | MISC. COST | DESCRIPTION | PRICE | AMOUNT |
|---|----------|------------|-------------|-------|--------|
| | | | RETURN | | |
| | 2/3 | | Super Seal | 24.00 | 15.98 |
| <div style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block;"> <p style="font-size: 2em; margin: 0;">16.78</p> </div> | | | | | |
| <div style="border: 1px solid black; border-radius: 50%; padding: 20px; display: inline-block;"> <p style="font-size: 2em; margin: 0;">Rec. CASH</p> </div> | | | | | |

Nails

BAKER'S HOW TO HARDWARE

PHONE 765 378 3012

STORE HOURS: M-F 9-6:30 SAT 9-6:30 SUN 10-5

NO REFUNDS WITHOUT RECEIPT, NO REFUNDS AFTER 30 DAYS, 20 PERCENT CHARGE FOR OPENED, DAMAGED OR MISSING ORIGINAL PACKAGING

060602-0011 KIP 06 JUN 1998 09:17:46 AM

H0097 HARDWARE MISC \$3.57 A
QTY 3.00 @ \$1.19

H0097 HARDWARE MISC \$1.66 A
QTY 2.00 @ \$0.83
DISCOUNT \$0.08

SUB-TOTAL \$5.23
DISCOUNT \$0.08-
TOTAL TAX \$0.26
TAX A 5.000% \$0.26

TOTAL DUE \$5.41

TOTAL TENDERED \$6.00
CASH \$5.41

CHANGE \$0.59

DISCOUNT TOTAL \$0.08

THANK YOU FOR SHIPPING LOCALLY
IT'S BEEN OUR PLEASURE SERVING YOU.

THANK YOU

+NON APPROVED STOCK - NO WLC# 5085219
3.0* \$8.69 -*** /= \$26.07
+1X4-08 #2COMMON 5328084
13.0* \$2.39 -*** /= \$31.07

Carl

Subtotal: 57.14
Tax: 2.86
Total: 60.00

\$ 60.00 PAID BY VISA

Amount Rcvd: 60.00
Change: 0.00

DEC 10, 1998 15:18 SLM 23 #724653
PORT # 8

WLOHAN LUMBER - MUNCIE
601 W. FUSON ROAD
MUNCIE, IN 47302

THANK YOU. WE APPRECIATE YOUR PATRONAGE
RETAIN RECEIPTS FOR REFUND

**JOE'S
SALVAGE
INC.**

DATE 04.03.'98 FRI

40X \$1.80
ALUM CANS \$72.00
TOTAL \$72.00
CASH \$72.00
CLERK 1 NO.015335
TIME 09:36 0000

LOADING TICKET

PCI-138 (3/90)

- TAKE THIS ORDER TO A CASHIER FOR PAYMENT.
- THE CASHIER WILL PRINT AN ITEMIZED RECEIPT FOR YARD LOADING.
- PLEASE PRESENT THIS TICKET WITH ATTACHED CASH REGISTER RECEIPT IN THE YARD FOR MATERIAL LOADING AND CHECKOUT.

We work to make your job easier.SM

THANK YOU

DANI T
 TOS 01 YARD
 ORDER 968981
 SLPN 29
 100224 - PICK
 2X4X96 STUD GRD STUD
 2 @ 2.44 4.88 tx
 SUBTOTAL 4.88
 END OF ORDER
 SUBTOTAL 4.88
 TAX 1 5% .24
 TOTAL 5.12
 CASH 10.00
 CHANGE 4.88-
 10179038 68 1737 06/02/98 11:39:27

Payless Cashways • Furrow
 Lumberjack • Hugh M. Woods
 Somerville Lumber • Knox

nails

FURROW
ANDERSON, IN

DANI T
 CASH SALE
 ORDER 968981
 SLPN 29
 100224 - PICK
 2X4X96 STUD GRD STUD
 2 @ 2.44 4.88 tx
 SUBTOTAL 4.88
 END OF ORDER
 SUBTOTAL 4.88
 TAX 1 5% .24
 TOTAL 5.12
 CASH 10.00
 CHANGE 4.88-

DON'T LEAVE UNTIL YOU'VE SEEN
 OUR NEW SPRING ITEMS!!
 WE HAVE LIVE GOODS, LAWN FURNISHINGS,
 APPLICATORS AND GARDEN PRODUCTS
 AND NEW ITEMS ARE ARRIVING DAILY!
 10179038 68 1737 06/02/98 11:39:27

968981

ORDER #

EMP. ID

CUSTOMER NAME

PHONE #

Marion Shumaker
Donated \$100.00

Dallas Wilson
Furniture store - Daleville

Donated \$90.00

Daleville Woman's Club
Eileen M. Hurley
~~7720 Daleville, Ind.~~
Indianapolis, Ind. 46236
Donated money - \$50

Furo 765-~~62-6208~~