

ACANDS INC.

SALES ANALYSIS 2

565

DISTRICT-BRANCH OFFICE San Francisco *	OUR REQUISITION NO. 274-809	CUSTOMER'S ORDER NO. 26941869	DATE OF ORDER 7/18/72	DATE BY INVOICE 7/18/72
SALESMAN-OFFICE 574-82	TERMS Net upon completion		SHIPPED FROM	

TO
Kaiser Steel Corporation
P. O. Box 390
Napa, California - 94558

Branch Office	Tax	Salesman	
Province	Plant or Whse.	Spec.	Use
State			
COMMODITY	SALES	FREIGHT	MD. COST

JOB LOCATION

KAISER STEEL FABRICATING
Vallejo - Napa Road
Napa, California

DESCRIPTION

TO CONTRACT FOR FURNISHING & INSTALLING NECESSARY MATERIAL TO INSULATE 3/4" PAINT LINES AS DIRECTED ON A TIME & MATERIAL BASIS IN ACCORDANCE WITH OUR PROPOSAL #77-2-6 DATED 7/14/72. UNDER TERMS OF THIS CONTRACT THIS AMOUNT IS NOW DUE:

MATERIAL:

255	L/P	3/4" IPS x 1" A/G P/C	@ \$.627/ft	\$159.88	
1	Yard	Muslin	@ .180/Yd	.18	
1	Lb	Larco Mineral Paste	@ .230/Lb	.23	
1	Bag	Pabco #127 Cement	@ 5.000/Bag	5.00	
1	Box	1/2" Staples	@ 3.240/Box	3.24	
Total for materials					\$168.53

Plus 5% Sales Tax

Cartage

LABOR:

2 Days Asbestos Workers
Transportation

@\$137.00 /Per Day

AMOUNT DUE ON THIS INVOICE

\$168.53	Payable 7/72
8.43	
8.00	
\$274.00	
50.40	
\$509.36	

JUL 24 1972

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