

Invoice 222221

Customer 1070

SURPLUS STEEL & SUPPLY, INC
 IRON AGE ARCHITECTURAL METALS
 P.O. Box 607976
 Orlando, FL 32860 USA
 Telephone: 407/293-5788

Batch _____
 Doc 745048

Bill To:

UTILITIES INC OF FLORIDA
 ACCOUNTS PAYABLE
 2335 SANDERS ROAD
 NORTHBROOK, IL 60062

Ship To:

UTILITIES INC OF FLORIDA
 CUSTOMER PICK UP
 APOPKA, FL 32703

Date	Ship Via	FOB	Terms		
01/15/16	CPU		Net 30 Days		
Purchase Order Number	Order Date	Salesperson	Our Order Number		
204965 UNIT 855100	01/15/16	HN	121934		
Quantity	Item Number	Description	Tax	Unit Price	Amount
10.000 #	10.000 PCS	1220AL			
		ALUM.TREAD-BRITE .063(16GA)X48"X96" 10 PCS	Y	90.3845 /#	903.84
96.000 FT	96.000 FT	1572			
		1 X 1 X 11GA X 24' SQ TB 4 PCS	Y	1.0207 /FT	97.99

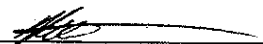
RECEIVED

JAN 26 2016

RECEIVED

JAN 26 2016

The Purchaser agrees to and Understands that all material is Sold on an "AS IS" basis with No Refunds, Exchanges or Warranties implied. All material invoiced has been received Surplus Steel & Supply is not responsible for any Building Code Compliance, furthermore We expressly exclude any warranties of merchantability and fitnesses for any particular purpose. +5% RESTOCK FEE on Credit or Debit Card Returns

Sign Here: 

Print Name: MIFF MORRIS

NonTaxable Subtotal	0.00
Taxable Subtotal	1001.83
Tax (6.5000%)	65.12
Total Invoice	1066.95