

PO BOX 4406
ATLANTA GA 30302
OUR ORDER NO.

Graybar
ELECTRIC COMPANY INC
9 COMMERCIAL DR
GREENVILLE 29615

LOC. A/C # 09-415323 INVOICE DATE 07/12/77

GR

YOUR ORDER NO. TR SAVINGS

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GREGORYTELEC CO
543 PENNSYLVANIA AVE
GREEN SC 29651

YOUR ORDER NO. TR SAVINGS

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ACCOUNTING DATE BILLING POSTING RECEIVING & CANCEL	
3236	09
21	

QTY	DATE SHIPPED AND BILLING	FOR DELT	FOR PAY E B/L	FOR S/P	FOR S/P F/A	PPD CHG	QUANTITY	MATERIAL	VENDOR NO.	UNIT PRICE	% DISCOUNT	AMOUNT
6	CF 9/7/77 594633	A						TERRY C RECTOR				
500								FT #12 THIN STR BLACK WIR		39.06M		19.53
6								8874 APPLETON COVER		16.37C		.98
2								2510 APPLETON COVERS		12.05C		.24
6								FT 14/3 SJ CORD		135.71M		.82
1								5442 LEVITON PLUG		73.15C		.73
10								FT 1/2" FLEX STEEL		203.36M		2.04
6								254 T&D		33.29C		2.00
FORWARD												
IF PAID IN ACCORDANCE WITH CASH DISCOUNT TERMS YOU MAY DEDUCT										SERVICE COPY		

4328 RV-21