



## RENNINGER LUMBER CO.

MILL HALL, PA. 17751

LUMBER • BUILDING MATERIAL • MILLWORK

SOLD TO

Lock Haven State College  
Student Co-op Council

DELIVERED TO

P.O. 000438

DATE OF ORDER:

2/15/73

Cash ☐Charge ☒C. O. D. ☐Credit ☐

Delivery Date:

SHIPPED	BACK ORDER	QUANTITY	DESCRIPTION	BOARD FEET	PRICE	TOTAL
/		1	Gal. Alcohol			2.20
/		1	BX. 3/8x2 Carr. Bolts			6.50
/		1	BX. 3/8 Nutz			2.00
/		1	Set MCX WRENCHES			.90
/		1	SAW BLADE			3.59
/		5	PKS. T-50 1/2" Staples	68	3.40	
/		2	Plastic Tape	.98	1.96	
/		2	BLADES	1.49	2.98	
/		1	Gal. Glue			6.00
TOTAL						\$ 29.53

LOADED BY

RECEIVED BY

John B. Jordan

ALL CHARGE ACCOUNTS ARE DUE THE 10TH OF THE FOLLOWING MONTH- 11/4% PER MONTH SERVICE CHARGE WILL BE ADDED TO THE UNPAID BALANCE THEREAFTER.

## PENNA. SALES TAX EXEMPTION CERTIFICATE

I certify that unless I advise you to the contrary in writing, all property purchased or leased hereunder is exempt because property will be used in organizational or institutional activities by Purchaser which is a non-profit educational institution. The provisions of this certificate are a part of every transaction between the parties herein. I am authorized to claim this exemption.

Ba Zahem  
AUTHORIZED SIGNATUREActing  
DIRECTOR STUDENT UNION ACTIVITIES

Seller agrees that the sale or use of the merchandise covered by this order does not infringe upon any United States patent, trade mark or copyright and Seller shall hold Purchaser and its vendees harmless against any suit or judgement entered against Purchaser or its vendees on account of any infringement.

## PURCHASE ORDER

No. 000436

MARK THIS No. ON YOUR  
INVOICES, PACKAGES,  
AND CORRESPONDENCE.

## LOCK HAVEN STATE COLLEGE

STUDENT COOPERATIVE COUNCIL

PARSONS COMMUNITY CENTER - LOCK HAVEN, PENNA. 17745

S.C.C. ACCOUNT

College Players

PLEASE MAIL INVOICE TO THIS ACCOUNT  
WITH THE ABOVE PURCHASE ORDER NUMBER

Date \_\_\_\_\_ 19\_\_\_\_

Delivery Date \_\_\_\_\_

Terms \_\_\_\_\_

F. O. B. \_\_\_\_\_

Ship Via \_\_\_\_\_

Uncle Joe's Woodshop  
Hogan Build.  
Lock Flammington PaPENNA. TAX EXEMPTION # A 127-442  
FEDERAL TAX EXEMPTION # 20-00419

Quantity	Description	Unit Price	Instructions
			1. Invoice or priced packing slip must accompany shipment.
			2. No substitution accepted unless authorized in writing by the manager.
			4. We will not accept charges for packing and crating.
			5. Shipment will be accepted only at prices, discounts, and terms stated hereon.

## PLEASE NOTE:

- ① WHITE COPY FOR VENDOR
- ② YELLOW COPY, INVOICE AND VOUCHER TO BE SENT TO S. C. C. BUSINESS OFFICE
- ③ PINK COPY FOR ORGANIZATIONS RECORDS
- ④ G'ROD COPY FOR ORGANIZATIONS RECORDS

THE CLARK PRINTING &amp; MFG. CO. LOCK HAVEN PA.

AUTHORIZED SIGNATURE

STUDENT OFFICER  
ADVISOR

AUTHORIZED SIGNATURE

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We cannot assume responsibility for delay or damage after having made delivery in good order to common carrier. Claims should be made by you to the carrier but we will render all possible assistance in securing satisfactory adjustments of such claims.



## PURCHASE ORDER

No. 000438

LOCK HAVEN STATE COLLEGE  
STUDENT COOPERATIVE COUNCIL

PARSONS COMMUNITY CENTER - LOCK HAVEN, PENNA. 17745

MARK THIS No. ON YOUR  
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WITH THE ABOVE PURCHASE ORDER NUMBER

Date Feb 15 19 73

Delivery Date

Terms

F. O. B.

Ship Via

PENNA. TAX EXEMPTION # A 127-442  
FEDERAL TAX EXEMPTION # 20-00419

S.C.C. ACCOUNT

College Players

Renninger Lumber Co  
32.5 RT 220  
MILL, HALL, PA

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LOCK HAVEN STATE COLLEGE  
STUDENT COOPERATIVE COUNCIL

PARSONS COMMUNITY CENTER - LOCK HAVEN, PENNA. 17745

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WITH THE ABOVE PURCHASE ORDER NUMBER

Date 19

Delivery Date

Terms

F. O. B.

Ship Via

PENNA. TAX EXEMPTION # A 127-442  
FEDERAL TAX EXEMPTION # 20-00419

S.C.C. ACCOUNT

College Players

Uncle Joe's Woodshed  
Hogon Blvd.  
Lock Flamington Pa

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## PURCHASE ORDER

No. 000434

LOCK HAVEN STATE COLLEGE  
STUDENT COOPERATIVE COUNCIL

PARSONS COMMUNITY CENTER - LOCK HAVEN, PENNA. 17745

MARK THIS No. ON YOUR  
INVOICES, PACKAGES,  
AND CORRESPONDENCE.PLEASE MAIL INVOICE TO THIS ACCOUNT  
WITH THE ABOVE PURCHASE ORDER NUMBERS.C.C. ACCOUNT College Players  
Date Feb 8, 73 19 73  
Delivery Date March 2, 73  
Terms \_\_\_\_\_  
F. O. B. \_\_\_\_\_  
Ship Via \_\_\_\_\_PENNA. TAX EXEMPTION # A 127-442  
FEDERAL TAX EXEMPTION # 20-00419

Quantity	Description	Unit Price	Instructions
4	Towers of Scaffolding Deposit Delivery fee for both ways  Balance of Rental fee to be Paid upon delivery	35.00 25.00  60.00	1. Invoice or priced packing slip must accompany ship- ment.  2. No substitution accepted unless au- thorized in writing by the manager.  4. We will not ac- cept charges for packing and crating.  5. Shipment will be accepted only at prices, discounts, and terms stated hereon.

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## PURCHASE ORDER

No. 000435

LOCK HAVEN STATE COLLEGE  
STUDENT COOPERATIVE COUNCIL

PARSONS COMMUNITY CENTER - LOCK HAVEN, PENNA. 17745

MARK THIS No. ON YOUR  
INVOICES, PACKAGES,  
AND CORRESPONDENCE.PLEASE MAIL INVOICE TO THIS ACCOUNT  
WITH THE ABOVE PURCHASE ORDER NUMBERS.C.C. ACCOUNT College Players  
Date Feb 12 19 73  
Delivery Date \_\_\_\_\_  
Terms \_\_\_\_\_  
F. O. B. \_\_\_\_\_  
Ship Via \_\_\_\_\_PENNA. TAX EXEMPTION # A 127-442  
FEDERAL TAX EXEMPTION # 20-00419

Quantity	Description	Unit Price	Instructions
150 yds OR 3 ROLLS. + FRAIGHT.	UNBLEACHED MUSLIN W/12" S/140 @ .99 PER YD.  VOID		1. Invoice or priced packing slip must accompany ship- ment.  2. No substitution accepted unless au- thorized in writing by the manager.  4. We will not ac- cept charges for packing and crating.  5. Shipment will be accepted only at prices, discounts, and terms stated hereon.

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THE CLARK PRINTING &amp; MFG. CO. LOCK HAVEN, PA.

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Store No. and Address Stamp)

STORE NO. 316  
284 HOGAN BLVD.  
MILLHALL, PA.

## NEISNER BROTHERS, INC.

General Offices  
P. O. BOX 9397 (49 EAST AVENUE)  
ROCHESTER, N. Y. 14604

Date 3-5-73

No. 099606

Vendor No. \_\_\_\_\_ Dept. No. \_\_\_\_\_ Buyer No. \_\_\_\_\_

Check One

☒ ACCTS. RECEIVABLE INVOICE  
(Original to Customer)

 TERMS:  
NET  
CASH

☐ MDSE. TRANSFER INVOICE

 ORIGINAL  
Send with  
Duplicate  
to Gen. Offices

☐ DEBIT / CREDIT MEMO

WE CHARGE / CREDIT your account as follows:

TO "College Players"  
ADDRESS Att: Beverly A. Zaken  
CITY & STATE Lock Haven State College  
Lock Haven, PA.

LOT NO.	DESCRIPTION	CODE NUMBER	Quantity in Eaches	Price	Extension
K-97	Nylon rope			20.04	20 04
K-97	sisal rope		4	1.16	4 64
K-97	Extension Cord		2	.77	1 54
K-97	grounding plug		1	.84	84
K-97	Electric Tape		2	1.67	3 34
K-41	material		6	.77	4 62
K-41	material		15	.77	11.55
K-40	Furniture throw				6 97

MANAGER: Give reason for issuing this invoice or Memo. If shipment is made to other than the name and address shown above, show name and address of consignee below. On debits, advise regarding disposition of merchandise.

*John B. Gordon*

TOTAL

~~116.57~~

 SHOW UNIT SELLING PRICE  
& TOTAL SELLING VALUE ON  
YELLOW & PINK COPIES.

Date \_\_\_\_\_ Mds. \_\_\_\_\_ Shipped \_\_\_\_\_ Via \_\_\_\_\_ Refer To Your Invoice No. \_\_\_\_\_ Amount \$ \_\_\_\_\_ Dated \_\_\_\_\_ Checked & Packed By *EZ*  
ADDRESS CORRESPONDENCE TO OUR GENERAL OFFICES P. O. BOX 9397 ROCHESTER, N. Y. 14604 Approved Concession Manager \_\_\_\_\_ NEISNER BROTHERS, Inc. Manager *M. Hamilton* Store No. *316*

(over)

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*B. Zaken*  
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## PURCHASE ORDER

No. 000437

## LOCK HAVEN STATE COLLEGE

STUDENT COOPERATIVE COUNCIL

PARSONS COMMUNITY CENTER - LOCK HAVEN, PENNA. 17745

MARK THIS No. ON YOUR  
INVOICES, PACKAGES,  
AND CORRESPONDENCE.

S.C.C. ACCOUNT

College Players

PLEASE MAIL INVOICE TO THIS ACCOUNT  
WITH THE ABOVE PURCHASE ORDER NUMBER

Date Feb 16. 19 73

Delivery Date

Terms

F. O. B.

Ship Via

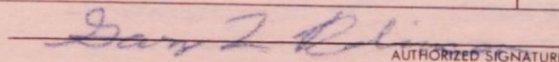
Big "N." Dept Store  
284 Hogn Blvd  
Lock Haven, Pa.PENNA. TAX EXEMPTION # A 127-442  
FEDERAL TAX EXEMPTION # 20-00419

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THE CLARK PRINTING &amp; MFG. CO. LOCK HAVEN PA.

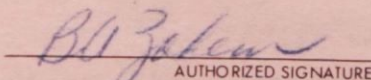


AUTHORIZED SIGNATURE

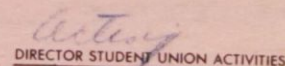
STUDENT OFFICER  
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SCAFFOLDING ORDER

FOR TWO WEEKS MARCH 2 TO MARCH 18th  
eight sections of 24"X6'0"X7'6"

\$3.50 cost of rental per week rental period of two weeks total cost \$56.00  
per section of scaff.

Company to be rented from

SEVERALL EQUIP. RENTAL CO. WILLIAMSPORT, PA. REAR 140E3  
att: Denis Derr 3260931

Delivery date March 2, 1973 at 10:00 a.m. Backstage of Price Aud.

\$35.00 DEPOSIT PRIOR TO DELIVERY.  
25.00 DELIV. → \$ PKUP  
\$60.00

375  
245  
4628  
7432  
24.  
20  
150  
25  
100  
759



SERVALL

DATE LESSOR

Rear 140 East Third Street

Telephone: (Area 717) 326-0931

Williamsport, Pa., 17701

MAKE CHECKS PAYABLE TO EQUIPMENT RENTAL SALES

LESSOR

INV. NO.

RENTAL

DELIVERED TO

TEL. #

SUP.

FOREMAN

SERVALL

SERVALL

DEL'D BY

RET'D BY

P. O. #

CITY

STREET

NAME

SPECIAL INFO:

ORDERED BY

CITY

STREET

NAME

A/P

DATE

TIME

A/P

DATE

TIME

UNITS

SIZE

MODEL

TYPE

S/N

RATE

TOTALS

✓

✓

EITHER PAY SALES TAX OR SUPPLY PROPERLY SIGNED AND EXECUTED CERTIFICATE AS PER PENNSYLVANIA LAW.

ALL INVOICES SHALL BE SUBJECT TO MONTHLY SERVICE CHARGE FOR ANYTHING OVER 30 DAYS. 25¢ or 6% WHICH EVER IS GREATER.

SPECIAL INSTRUCTIONS

Equipment or Tools must not be left without having them checked in by a SERVALL employee.

The above Machinery, Equipment, Tools and Supplies are received by us for rental use only and shall not be loaned, sublet, mortgaged or disposed of in any manner, to any individual, Corporation, Company or the like without written consent of the Lessor. The Lessee's, his Employees or his Carriers' signature affixed below is tantamount to acknowledge that the above listed items are in good working condition and suitable for the use to which they are to be put.

I, We, hereby agree that in the event the above listed Machinery, Equipment, Tools and Supplies are not returned upon demand or as agreed to the Lessor, the Lessor may declare the full amount of the value of some, due and payable, and in that event I, We, hereby empower any attorney of any Court of record to appear for me, us, and confess judgment against me, us, for said amount, with cost of suit and attorney's commission of 15% for collection and release of all errors and without stay of execution and the right of inquiry, and exemption upon any levy on real estate is hereby waived and condemnation agreed to, and the exemption of personal property from levy, and sale on any execution hereon is also expressly waived, and no benefit exemption will be claimed under and by virtue of any exemption law now in force or which will be passed hereafter.

CO'S. NAME

(SEAL)

Date

Demand a Copy of Return Sheet

See Valuable Information on Back Side of this form.

Returned

Rec'd. Back By