

PHONE: 726-3191

CUSTOMER COPY



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		1	GAL. Alcohol		2.20	
1		1	BX. 3/8X2 Carr. Botts		6.50	
1		1	BX. 3/8 Nuts		2.00	
1		1	Set HCX WRENCHES		.90	
1		1	SAW BLADE		3.59	
1	5	1	PKGS. T-50 1/2" STAPLES	68	3.40	
1	3	1	Plastic Tape		.98	1.96
1	3	1	BLADES		1.19	2.98
1	1	1	GAL. Glue		6.00	
						29.53
						TOTAL

LOADED BY

RECEIVED BY

John B Jordan

ALL CHARGE ACCOUNTS ARE DUE THE 10TH OF THE FOLLOWING MONTH. 11 1/4% PER MONTH SERVICE CHARGE WILL BE ADDED TO THE UNPAID BALANCE THEREAFTER.

PENNA. SALESTAX 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 Zalem

AUG 1973

DIRECTOR STUDENT UNION ACTIVITIES

AUG 1973

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.

L 19167
ORDER NO.

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

PENNA. 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 GREEN COPY FOR ORGANIZATIONS RECORDS

© THE CLARK PRINTING & MFG. CO. LOCK HAVEN PA.

John B Jordan

AUG 1973

AUTHORIZED SIGNATURE

STUDENT OFFICER

ADVISOR

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AUG 1973

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PURCHASE ORDER

LOCK HAVEN STATE COLLEGE
 STUDENT COOPERATIVE COUNCIL
 PARSONS COMMUNITY CENTER - LOCK HAVEN, PENNA. 17745

No. 000438

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

S.C.C. ACCOUNT

College Players

 Remminger Lumb Co
 325 RT 228
 MILL, HALL, PA
PLEASE MAIL INVOICE TO THIS ACCOUNT
WITH THE ABOVE PURCHASE ORDER NUMBERDate Feb 15 19 73

Delivery Date _____

Terms _____

F. O. B. _____

Ship Via _____

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FEDERAL TAX EXEMPTION # 20-00419

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STUDENT OFFICER
ADVISOR

AUTHORIZED SIGNATURE

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BA Johnson
 AUTHORIZED SIGNATURE

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PURCHASE ORDER

LOCK HAVEN STATE COLLEGE
 STUDENT COOPERATIVE COUNCIL
 PARSONS COMMUNITY CENTER - LOCK HAVEN, PENNA. 17745

No. 000436

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

S.C.C. ACCOUNT

College Players

 Uncle Joe's Woods
 Hogan Blvd.
 Lock Flamington Pa
PLEASE MAIL INVOICE TO THIS ACCOUNT
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

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Joseph Zagg
 AUTHORIZED SIGNATURE

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PURCHASE ORDER

LOCK HAVEN STATE COLLEGE
STUDENT COOPERATIVE COUNCIL
PARSONS COMMUNITY CENTER - LOCK HAVEN, PENNA. 17745

S.C.C. ACCOUNT

College Players.

No. 000434

MARK THIS No. ON YOUR
INVOICES, PACKAGES,
AND CORRESPONDENCE.PLEASE MAIL INVOICE TO THIS ACCOUNT
WITH THE ABOVE PURCHASE ORDER NUMBERDate Feb 8 73 19 73
Delivery Date March 20, 73
Terms _____
F. O. B. _____
Ship Via _____

Servall Rental Equip Co.
104 Roar East 3 St.
Williamsport, Pa.

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

Quantity	Description	Unit Price	Instructions
4	Towers of Scaffolding Deposit Delivery fee. offr both ways	<u>35.00</u> <u>25.00</u> <u>60.00</u>	<p>1. Invoice or priced packing slip must accompany shipment.</p> <p>2. No substitution accepted unless authorized in writing by the manager.</p> <p>4. We will not accept charges for packing and crating.</p> <p>5. Shipment will be accepted only at prices, discounts, and terms stated hereon.</p>
	Balance of Rental fee to Be Paid upon delivery		

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S. C. C. BUSINESS OFFICE

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PURCHASE ORDER

LOCK HAVEN STATE COLLEGE
STUDENT COOPERATIVE COUNCIL
PARSONS COMMUNITY CENTER - LOCK HAVEN, PENNA. 17745

No. 000435

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 NUMBERDate Feb 12 19 73
Delivery Date _____
Terms _____
F. O. B. _____
Ship Via _____

THE ASTRUP COMPANY
39 WALKER ST.
NEW YORK N.Y 1003

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

Quantity	Description	Unit Price	Instructions
150 YDS. OR 3 ROLLS.	UNBLEACHED MUSLIN W/12" S/40 @ .99 PER YD. + FRAIGHT.		<p>1. Invoice or priced packing slip must accompany shipment.</p> <p>2. No substitution accepted unless authorized in writing by the manager.</p> <p>4. We will not accept charges for packing and crating.</p> <p>5. Shipment will be accepted only at prices, discounts, and terms stated hereon.</p>

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S. C. C. BUSINESS OFFICE

AUTHORIZED SIGNATURE

STUDENT OFFICER

ADVISOR

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(25) 2/71
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:

LOT NO.	DESCRIPTION	CODE NUMBER	Quantity in Eaches	Price	Extension
R-97	Nylon rope			20.04	20 04
K-97	shsial rope		4	1.16	4 64
K-97	Extensión 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

~~166.7~~

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

Purchase order # 000439

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

Manager

NEISNER BROTHERS, Inc.

Store No. _____

316

(over)

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Bill Zelen
AUTHORIZED SIGNATURE

Acting
DIRECTOR STUDENT UNION ACTIVITIES

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PURCHASE ORDER

LOCK HAVEN STATE COLLEGE
STUDENT COOPERATIVE COUNCIL

PARSONS COMMUNITY CENTER - LOCK HAVEN, PENNA. 17745

S.C.C. ACCOUNT

College Players

No. 000437

MARK THIS No. ON YOUR
INVOICES, PACKAGES,
AND CORRESPONDENCE.Big "N" Dept Store
284 Hogn Blvd.
Lock Haven, Pa.PLEASE MAIL INVOICE TO THIS ACCOUNT
WITH THE ABOVE PURCHASE ORDER NUMBER

Date Feb 16.

19

B

Delivery Date

Terms

F. O. B.

Ship Via

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

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Barry R. Blinn

AUTHORIZED SIGNATURE

STUDENT OFFICER

ADVISOR

AUTHORIZED SIGNATURE

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STUDENT COOPERATIVE COUNCIL

PARSONS COMMUNITY CENTER - LOCK HAVEN, PENNA. 17745

S.C.C. ACCOUNT

College Players

Big "N" Dept Store
284 High Blvd
Lock Haven, Pa

No. 000437

MARK THIS No. ON YOUR
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WITH THE ABOVE PURCHASE ORDER NUMBERDate Feb 16 1973

Delivery Date _____

Terms _____

F. O. B. _____

Ship Via _____

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John Z. B. B.
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Bazil
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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 140 E 3
att: Denis Derr

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 4628
245 7432
24 24
20 20
150 150
25 25
100 100
159

