

METRO WIRE ROPE CORPORATIONPHONE: 908-964-3690 FAX: 908-964-8990
FAX: 908-810-1904**INVOICE**WAREHOUSE:
553 Lehigh Avenue
Union, N.J. 07083REMIT TO
**P.O. BOX 427
KENILWORTH, NJ
07033-0427**

JFG-99

ELEVATOR ROPE • WIRE ROPE • SLINGS • FITTINGS • CORDAGE • CHAIN • BLOCKS • ANCHORS • STAINLESS & GALV. CABLE

CUSTOMER ORDER NO.	RELEASE NO.	DATE SHIPPED	BRANCH	OUR ORDER	INVOICE DATE	INVOICE NO.	PAGE
511-300		10/11/01	1	148034	10/12/01	32914	1
CUSTOMER NO.	SLMN	SHIPPED VIA		TERMS		I.D.	
0000	48	METRO TRUCK ALLOWED		NET 30 DAYS		ebr	

Koch Skanska Inc
400 ROOSEVELT AVE
CARTERET, NJ 07008-0000S
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LKoch Skanska Inc
400 ROOSEVELT AVE
CARTERET, NJ 07008-0000

PRODUCT NO.	DESCRIPTION	INV. QTY.	UNIT	PRICE	UNIT	EXTENSION
640-06200	2-1/4 FIN DIA X 40' METRO THREE PART EYE & EYE SLING SEE LETTER H, J ON WARNINGS PAGE	2		579.000		1158.00

COMPANY <i>WTC</i>		ARRIVED DATE		APPROVED <i>sol</i>	
ENTERED DATE <i>10/26/01</i>					
CHECK NO.		PAID DATE		ATTENDED	
CASE	CL	JOB	C.C.	C.S.	AMOUNT DOLLARS
		<i>600</i>			<i>1227</i>
		<i>584</i>			<i>49</i>

KOCH SKANSKA INC.

OCT 16 2001

DATE RECEIVED

O.B. SHIPPING PT

LINE TOTAL	OTHER CHARGE	DELIVERY CHARGE	TAXABLE AMT.	SALES TAX
1,158.00	.00	.00	1,158.00	69.48

INVOICE AMOUNT

1,227.48

TERMS OF SALE CONTINUE ON REVERSE SIDE.

NY SALES TAX 95.54

THIS MATERIAL IS NOT SOLD FOR AIRCRAFT CONTROL APPLICATIONS.

PLEASE READ WARNINGS RELATING TO THESE PRODUCTS. CONTACT
METRO FOR INFORMATION OR EXTRA COPIES OF MANUFACTURER'S
PRODUCT WARNING.