

METRO WIRE ROPE CORPORATION

PHONE: 908-964-3690 FAX: 908-964-8990
FAX: 908-810-1904

INVOICE

WAREHOUSE:
553 Lehigh Avenue
Union, N.J. 07083

REMIT 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
0609-584			10/10/01	1	148454	10/10/01	32894	1
CUSTOMER NO.	SLMN	SHIPPED VIA			TERMS		I.D.	
50000	48	PICK UP			NET 30 DAYS		ebr	

KOCH SKANSKA INC
400 ROOSEVELT AVE
CARTERET, NJ 07008-0000

KOCH SKANSKA INC
PICK-UP

SHIPPED TO

PRODUCT NO.	DESCRIPTION	INV. QTY.	UNIT	PRICE	UNIT	EXTENSION
640-05000	PICK-UP 2PCS MON 10/8 & 2PCS TUES 10/9 3 FIN DIA X 20 METRO THREE PART EYE & EYE SLING SEE LETTER E,H,J ON WARNINGS PAGE	2		649.000		1298.00

COMPANY		APPROVED DATE		APPROVED	
ENTERED DATE					
CHECK NO.		DATE		ATTACHED	
COST	QTY	UNIT	PRICE	AMOUNT DOLLARS	CENTS
	584		600	1375	88

KOCH SKANSKA, INC.

OCT 15 2001

DATE RECEIVED

F.O.B. SHIPPING PT

LINE TOTAL	OTHER CHARGE	DELIVERY CHARGE	TAXABLE AMT.	SALES TAX
1,298.00	.00	.00	1,298.00	77.88

INVOICE AMOUNT
1,375.88

TERMS OF SALE CONTINUE ON REVERSE SIDE.

NY SALES TAX 107.01

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.

