From: "Construction Book Express" <info@cs.constructionbook.com>
Subject: Your Order Invoice from Construction Book Express
Date: June 1, 2012 6:16:27 AM PDT
To: carl@media.org
Reply-To: "Construction Book Express" <invoice@constructionbook.com>

Your Invoice from Construction Book Express

INVOICE FOR ORDER NUMBER SC09627971

Thank you for your order! Below you'll find details regarding your recent purchase. In accordance with your preferences you will not receive a paper copy of this notification. If you have any questions or need help regarding any of the information contained in this invoice please send an email to invoice@constructionbook.com and we will respond within 24 hours. Or you can call us, toll-free, at 1-800-253-0541 anytime.

<table>
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<tr>
<th>Order Number</th>
<th>P.O. Number</th>
<th>Sold To Number</th>
<th>Invoice Number</th>
<th>Invoice Date</th>
<th>Due Date</th>
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<tr>
<td>SC09627971</td>
<td>MALAMUD05312012</td>
<td>9106028</td>
<td>1018874079</td>
<td>5/31/2012</td>
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<tr>
<th>Buyer</th>
<th>Carrier</th>
<th>Freight Terms</th>
<th>Ship Date</th>
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<tr>
<td>MALAMUD, CARL</td>
<td>UPS: Ground</td>
<td>MANUAL</td>
<td>5/31/2012</td>
<td>Paid by CCD</td>
</tr>
</tbody>
</table>

Billing Information

PUBLICRESOURCEORG
ATTN: CARL MALAMUD
1005 GRAVENSTEIN HWY N
SEBASTOPOL CA 95472-2811

Shipping Information

PUBLICRESOURCEORG
1005 GRAVENSTEIN HWY N
SEBASTOPOL CA 95472-2811

Order Details

Item #: 110-6201-09
SWIM POOL SPA HOT TUB CODE BK
Unit of Measure: EA
Amount: $73.95

Item #: 110-6201-06
SWIMMING POOL SPA HOT TUB CODE
Unit of Measure: EA
Amount: $81.95

Subtotal: $155.90
Freight: $13.60
Taxes: $12.86
Charged to ************ $182.36
Paid With Credit Card - Balance Due: $0.00
These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with US export controls.

After 90 days from invoice date, GHC Specialty Brands, LLC will not be responsible to show proof of delivery.

TITLE TO ALL MERCHANDISE SHIPPED PASSES TO THE PURCHASER UPON DELIVERY TO THE COMMON CARRIER. NO CLAIMS, DEDUCTIONS OR RETURNS ACCEPTED WITHOUT OUR WRITTEN CONSENT. ALL CLAIMS MUST BE MADE WITHIN 15 DAYS AFTER RECEIPT OF GOODS. ALL PRICES SUBJECT TO CHANGE WITHOUT NOTICE. PRICES PREVAILING ON TIME OF DELIVERY. THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH THE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

THESE COMMODITIES ARE LICENSED FOR THE ULTIMATE DESTINATION SHOWN. DIVERSION CONTRARY TO THE UNITED STATES LAW IS PROHIBITED. CUSTOMER HEREBY UNCONDITIONALLY AND WITHOUT RESERVATION AGREES THAT GHC SPECIALTY BRANDS, LLC IS ENTITLED TO ENFORCE THE TERMS OF THIS SHIPPING ORDER UNDER THE LAWS OF THE STATE OF ILLINOIS AND IN AN ILLINOIS FORUM.

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Many anti-spam systems check your e-mail address book to know which senders are allowed to send you e-mail messages. To be sure you continue to receive our emails in the future, please add our email address: info@cs.constructionbook.com to your address book or "white list".

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