

From: "Construction Book Express" <info@cs.constructionbook.com>
Subject: **Your Order Invoice from Construction Book Express**
Date: June 1, 2012 6:16:26 AM PDT
To: carl@media.org
Reply-To: "Construction Book Express" <invoice@constructionbook.com>

Your Invoice from Construction Book Express



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INVOICE FOR ORDER NUMBER SC09626509

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.

Order Number	P.O. Number	Sold To Number	Invoice Number	Invoice Date	Due Date
SC09626509	MALAMUD05302012	9106028	1018872835	5/31/2012	5/31/2012

Buyer	Carrier	Freight Terms	Ship Date	Payment Terms
MALAMUD,CARL	UPSGNDHAZ	MANUAL	5/30/2012	Paid by CCD

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

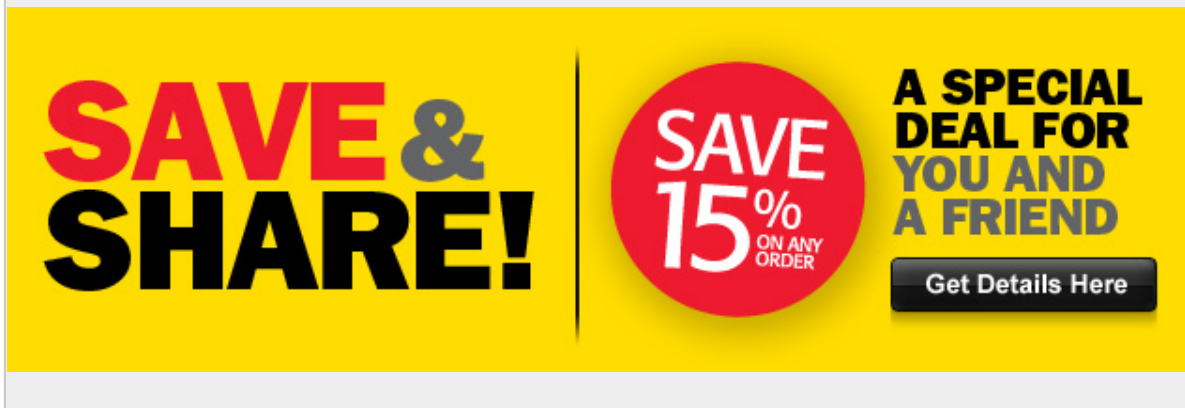
Order Details

Item #: [100-3546-06](#) Unit Amount: \$28.95
 2006 ICC IPSDC-PAPERBACK
 Unit of Measure: EA **Amount: \$28.95**
 Back Ordered: 0 | Shipped: 1

Item #: [100-9551-08](#) Unit Amount: \$35.95
 NATL GREEN BLDG STD 700-2008
 Unit of Measure: EA **Amount: \$35.95**
 Back Ordered: 0 | Shipped: 1

Item #: [100-3546-09](#) Unit Amount: \$29.95
 2009 INTL PRIV SEWAGE CODE PB

Unit of Measure: EA	Amount: \$29.95
Back Ordered: 0 Shipped: 1	
Item #: 140-7026-08 ICC 500-2008 STORM SHELTER	Unit Amount: \$26.95
Unit of Measure: EA	Amount: \$26.95
Back Ordered: 0 Shipped: 1	
	Subtotal: \$121.80
	Freight: \$13.60
	Taxes: \$10.05
	Charged to *****: \$145.45
	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.

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