

From: "Construction Book Express" <info@cs.constructionbook.com>
Subject: **Your Order Invoice from Construction Book Express**
Date: June 5, 2012 6:10:23 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 SC09628745

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
SC09628745	MALAMUD05312012	9106028	1018878254	6/4/2012	6/4/2012

Buyer	Carrier	Freight Terms	Ship Date	Payment Terms
MALAMUD,CARL	UPSPR2ND	MANUAL	6/1/2012	Paid by CCD

Billing Information

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

Shipping Information

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

Order Details

Item #: [7286-03](#) Unit Amount: \$98.95
 2003 UNIFORM MCHNCL CODE
 Unit of Measure: EA **Amount: \$98.95**
 Back Ordered: 0 | Shipped: 1

Item #: [110-4061-06](#) Unit Amount: \$60.95
 2009 UNIFORM SOLAR ENERGY CODE
 Unit of Measure: EA **Amount: \$60.95**
 Back Ordered: 0 | Shipped: 1

Item #: [110-7286-09](#) Unit Amount: \$156.95
 2009 UNIF MECHANICAL CODE LL

Unit of Measure: EA	Amount: \$156.95
Back Ordered: 0 Shipped: 1	
Item #: 110-7288-09 2009 UNIF PLUMBING CODE LL	Unit Amount: \$156.95
Unit of Measure: EA	Amount: \$156.95
Back Ordered: 0 Shipped: 1	
	Subtotal: \$473.80
	Freight: \$37.95
	Taxes: \$39.09
	Charged to ***** \$550.84
	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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