

WARNER SHELTER

JUN 28 1990 19:57



PURCHASE ORDER

WARNER SHELTER CORP.
 150 East 1st Avenue
 VANCOUVER, B.C., CANADA V5T 1A4
 Tel: (604) 876-7131
 Fax: (604) 875-0363

Show this Purchase Order Number
 on all correspondence, invoices,
 shipping papers and packages.

2982

TO

WARNER SHELTER SYSTEMS LIM ITED
 9811 - 44 STREET SE
 CALGARY, ALBERTA T2C 2P7

DATE OF ORDER 28 JUNE 1990	REQ. NO.
SHIP TO WARNER SHELTER CORP 15247 - 66 AVENUE SURREY, BC	

FAX: 1 403 236-2633

WHEN SHIP	SHIP VIA	F.O.B. POINT	TERMS	UNIT PRICE	TOTAL
15 JULY 1990	BEST	CALGARY	N30		
QTY. ORDERED	QTY. RECEIVED	STOCK NUMBER / DESCRIPTION		UNIT PRICE	TOTAL
1		WARNER MODULAR 3X10 x 14' wall			
2		used roof trusses and panels(white translucent)			
3		new columns and wall panels			
		No anchors required.			
5		Note: This order replaces our PO #2965 of May 30 1990.			
6		Please advise earliest delivery and price by			
7		no later than pm 29 June 90.			
8					

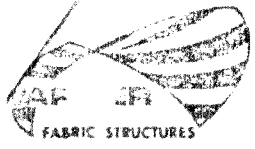
1. Please send _____ copies of your invoice.
2. Order is to be entered in accordance with prices, delivery and specifications shown above.
3. Notify us immediately if you are unable to ship as specified.

Authorized by

227 P01

WARNER SHELTER

JUN 28 1990 19:51



WARNER SHELTER SYSTEMS LIMITED
 9811 - 44th STREET S. E.
 CALGARY, ALBERTA CANADA T2C 2P7
 PHONE: (403) 270-7562 FAX: (403) 236-2233

INVOICE NUMBER: 0000329-1

INVOICE DATE: 07/25/90

SALESPERSON: KEW

SALES TAX CODE: FST

WARNER SHELTER CORPORATION
 150 EAST 1ST AVENUE
 VANCOUVER BC V5T 1A4

CUSTOMER NO: 0000034
 CUSTOMER P.O.: # 2982

ATTN: MR. GERY WARNER
 PH: (604) 876-7131

SHIPPED VIA: MOTORWAYS
 TERMS: NET

DESCRIPTION	QTY.	PRICE	AMOUNT
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F.O.B. POINT: CALGARY
 DATE SHIPPED: JULY 20, 1990
 SHIPPED TO: WARNER SHELTER CORPORATION
 1524 - 60TH AVENUE
 SURREY, B.C.

1 - WARNER MOD-3X10 BUILDING PARTS WITH 14' WALLS
 ASSEMBLY # 8608
 INCLUDING:
 - ROOF PANELS; WHITE VINTEX 1000/17T (*used*)
 - WALL PANELS; PLAIN VINTEX 1000/17T (*new*)
 2) VEHICLE CURTAIN DOORS
 1) SINGLE PERSONNEL DOOR
 BUILDING PRICE:

63,000.00

INTEREST CHARGED AT 2% PER MONTH
 (% PER ANNUM) ON ACCOUNTS OVER 30 DAYS

SUB TOTAL: 63,000.00

FREIGHT: .00

F.S.T.: 5,670.00

INVOICE TOTAL: 68,670.00